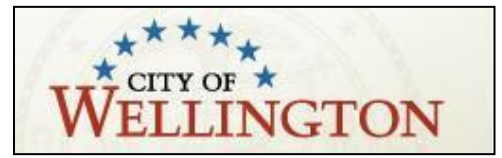


COUNCIL AGENDA

June 21, 2022 ★ 6:30 p.m.



317 South Washington ★ Wellington, Kansas 67152

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. INVOCATION

Reverend James Byers of First Christian Church

IV. ROLL CALL

V. AUDIENCE PARTICIPATION

- 1) Proclamation: Baylee Newberry FFA State Convention

VI. CONSENT AGENDA

A. APPROVAL OF MINUTES

- 1) Regular Session of June 6, 2022

B. APPROVAL OF APPROPRIATIONS

- 1) Payroll Report for May 22, 2022 to June 4, 2022
- 2) Claims Register for June 1, 2022 to June 17, 2022
- 3) EFT for Airport Fuel for June 10, 2022

C. RECEIPT OF COUNCIL CORRESPONDENCE

- 1) Clerk's Report for May 2022
- 2) Police Activity Report for May 2022
- 3) Ambulance Monthly Financial Report for May 2022
- 4) FIRE/EMS Activities/Overtime/Revenue Report for May 2022
- 5) Weed Notices Published June 8, 2022 & June 15, 2022
- 6) Memorial Auditorium Board Meeting Minutes for May 5, 2022
- 7) Park Board Minutes for May 9, 2022
- 8) PSA/Media Release Vacancy Planning Commission
- 9) PSA/Media Release Vacancy Memorial Auditorium Board

VII. REPORTS OF MAYOR AND COUNCIL

VIII. REPORTS OF CITY OFFICIALS

IX. PUBLIC HEARING

- 1) 1119 S. Jefferson Condemnation Public Hearing- Statement for Public Officer and Photos
- 2) 1102 N. Washington Condemnation Public Hearing-Statement for Public Officer and Photos

X. ORDINANCES

XI. RESOLUTIONS

- 1) A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON WEST 72 FEET OF THE SOUTH 43 FEET OF LOT 7, AND THE WEST 67 FEET OF THE NORTH 7 FEET OF LOT 7, AND THE WEST 67 FEET OF THE SOUTH HALF OF LOT 8, BLOCK 25, L.K. MYERS ADDITION TO THE CITY OF WELLINGTON, SUMNER COUNTY, KANSAS, COMMONLY KNOWN AS 1119 S JEFFERSON AVE IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE MADE SAFE AND SECURE OR REMOVED
- 2) A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT 16, BLOCK 4, WOODLAWN ADDITION, CITY OF WELLINGTON, SUMNER COUNTY, KANSAS. COMMONLY KNOWN AS 1102 N WASHINGTON AVE IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE MADE SAFE AND SECURE OR REMOVED

3) A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AN AGREEMENT WITH DONDLINGER & SONS CONSTRUCTION CO., INC. OF WICHITA, KANSAS IN THE AMOUNT OF \$305,736.00 FOR THE WORDEN PARK SANITARY SEWER EXTENSION PROJECT.

4) A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN A REAL ESTATE PURCHASE AGREEMENT FOR 119 NORTH WASHINGTON, WELLINGTON, KANSAS

XII. STUDY ITEMS

XIII. EXECUTIVE SESSION

FUTURE AGENDA ITEMS

- 1) Demo: 119 E. South
- 2) Demo: 1302 E. Harvey
- 3) IRB Authorization Resolution: Verbio

ADJOURN



PROCLAMATION
IN RECOGNITION OF BAYLEE NEWBERRY
WELLINGTON HIGH SCHOOL GRADUATE FOR
WINNING THE KANSAS STATE FFA PROFICIENCY
IN GOAT PRODUCTION

WHEREAS, on June 2, 2022 Baylee Newberry attended the Kansas FFA State Convention in Manhattan, KS; and

WHEREAS, the competitive event in Supervised Agriculture Education Proficiency in Goat Production is for agricultural education students, emphasizing skills in Goat Production, selection and management as taught through the agricultural education curriculum; and

WHEREAS, under the leadership of Linda Chase, an instructor for Agriculture Education students, emphasizing skills in livestock evaluation, selection and management; and

WHEREAS, the citizens of Wellington wish to commend and congratulate Baylee Newberry for her accomplishments placing First in the State with her Goat Production Proficiency and for continuing on to National competition this summer and Fall at The National FFA Convention.

NOW THEREFORE, I, Jim Valentine, Mayor of the City of Wellington, on behalf of the entire City Council and Staff, hereby recognize Baylee Newberry for her significant accomplishments and for the recognition she brings to our community.

IN WITNESS WHEREOF, I have hereunto set my hand to cause the Seal of the City of Wellington, Kansas be fixed this 21st day of June 2022.

Jim Valentine, Mayor

The Council of the City of Wellington, Kansas, met in Regular Session on June 7, 2022 at 6:30 p.m., in the City Council Room, City Administration Center, with Mayor Jim Valentine presiding.

The Pledge of Allegiance was led by Mayor Jim Valentine.

The Invocation was given by Reverend James Byers.

Council members Kevin Dodds, Robert Hamilton, Guy Leitch, Rick Roitman, Joe Soria, and Mike Westmoreland were all present at roll call.

Members of the Staff present were City Manager Shane Shields, Assistant City Manager of Utilities/IT Jason Newberry, City Clerk Heidi Theurer, City Attorney Shawn DeJarnett, Public Works Director Jeremy Jones, Airport Manager Matt Wiebe, and IT/GIS Technician Peyton Tuttle.

AUDIENCE PARTICIPATION

Proclamation: Anna Cullens State Track Meet. Mayor Valentine called Anna Cullens to the front podium, read the proclamation verbatim and then gave her the copy afterwards.

Rondy Martin – Public Utilities. Mr. Martin shared his experience with the Utility Billing Department. He owns property in the City but lives near South Haven. He stated he purchased property in Wellington in November 2021, but then three months later a City employee showed up to turn off the electric. Mr. Martin said he didn't understand because he had never received a bill, but did get it paid by the following morning. Additionally, he stated he owned a second property that had the same issue. He explained he was not happy with the two utility clerks. Clerk Theurer discussed the two properties with Mr. Martin. Council listened and thanked him for his time.

Cowley College, Sumner Campus Update- Jan Grace, Campus Operations Officer. Ms. Grace reported the college was still waiting on windows for the dorm building. Three students have signed up for on-campus housing with prospects of several more. She reported enrollment was higher now than this time last year. Eleven students have enrolled in the newest EMT class. She announced that two presidential candidates will be touring all facilities soon. The campus will be offering computer classes for middle school students this summer as well as in Caldwell. Robotics classes will be offered again along with KanOkla's help.

Sumner County Economic Development Update-Stacy Davis, Director. Ms. Stacy Davis distributed two handouts to Staff and Council. She stated that the County and City were lacking local incentives for companies, especially property tax exemption. She suggested IRB's (Industrial Revenue Bonds), which can be issued by the City. She referred to the handout pertaining to the City of Caldwell's tax exemptions and incentives for economic development policy and procedures in order to retain and grow the City. City Manager Shields clarified the City has had the same policy in place since 2004. Ms. Davis also referred to the second handout pertaining to the City's strategic plan. She reviewed the services her office provides and said she believes the City does not need its own position as called for in the strategic plan. Council member Hamilton stated the City had considered a dedicated economic development director previously, but decided not to do so. City Manager Shields confirmed that Council had discussed this option some time ago and had opted to continue to utilize the SCEDC office. Ms. Davis asked if Council had a replacement suggestion for the SCEDC board position vacancy due to the passing of Building Official Jack. City Manager Shields stated that the 2 board positions have not been ones the council has directed to advertise for. In the past, council has recruited someone to serve. Council member Roitman stated he is willing to serve on the SCEDC Board. Council member Leitch asked if the City Planner could fill this position. City Manager Shields responded the City Planner could have situations of a conflict of interest, but ultimately it would be up to Council. Council member Soria asked City Attorney DeJarnett about any conflict regarding a council member on the board. City Attorney DeJarnett advised he believed there could be conflicts. He will research and provide an opinion to the council. Council member Hamilton asked Ms.

Davis if she had set a deadline for filling the position and she responded no. Council will revisit at the next meeting.

Library Fundraising – Jo Plumb, Director. Ms. Jo Plumb brought the Council up to date on the library building issues. The Library Board is updating policies and completing building maintenance. She reported on the progress with new LED lighting, a new roof, remodeled basement, a new digital sign, as well as new landscaping. She explained that 92% of funding came from tax funds, and 7% from the South Central Kansas Library Foundation based upon the population and the number of visits. The remaining 1% came from State aid and donations. Their elevator is needing work, as it was installed prior to the 1990 Americans with Disabilities Act, and to bring it up to code will cost \$114,000. Additionally the front steps require rebar and cement work for an estimated cost of \$6,000 - \$10,000. Ms. Plumb explained they do have resources, but just enough for these two projects. The library continues to address water pooling on the east side of the building. She stated she is not asking for money, but for help in applying for grants to repair the building. Council member Dodds asked if Ms. Plumb had specific grants in mind. She responded that she had one matching grant in mind, but needed help in applying. The Sumner County Economic Development team offered to help the library. Council member Leitch asked about using ARPA funds, and City Manager Shields stated that the City has ARPA funds the council has not assigned yet, and does believe these projects would qualify.

CONSENT AGENDA

Council member Roitman moved to approve the Consent agenda and Council member Westmoreland seconded the motion. The motion carried. The following items were approved under the Consent Agenda.

➤ **APPROVAL OF MINUTES**

- 1) Regular Session of May 17, 2022
- 2) Work Session of May 25, 2022

➤ **APPROVAL OF APPROPRIATIONS**

- 1) Payroll Report for May 8 - 21, 2022 in the amount of \$258,918.54
- 2) Claims Register for May 14 - 31, 2022 in the amount of \$1,313,237.70

➤ **RECEIPT OF COUNCIL CORRESPONDENCE**

- 1) Local Retailer Sales Tax & Compensating Use Tax for April 2022
- 2) Electric, Waterworks, Sewage Operating Report for May 2022
- 3) Building/Demo Permit Report for May
- 4) Code Enforcement Report for May 2022
- 5) Weed Notices Published May 18, 2022 & May 25, 2022
- 6) South Central Solid Waste Authority Minutes for January 10, 2022
- 7) Planning Commission Minutes for April 6, 2022
- 8) HCA Board Minutes for April 21, 2022
- 9) Media Release: Sanitary Schedule Change
- 10) Media Release: Vacancy Memorial Auditorium Board
- 11) Media Release: Vacancy Planning Commission
- 12) Media Release: Wellington Municipal Airport (KEGT) Notice to Airport Consultants
- 13) Media Release: 2022 City of Wellington Airport Farm Bids

REPORTS OF MAYOR AND COUNCIL

Council member Westmoreland asked about the odor in town originating from EVP (Elkhorn Valley Packing). City Manager Shields stated he did receive a call within 30 minutes after sending an email to Elkhorn. Their new waste system is expected to be completed within the next few weeks.

Council member Soria asked about the debris on the sidewalks on the south side of Memorial Auditorium. Public Works Director Jones responded he will get the guys to clean the area. Mr. Soria reminded citizens about removing cemetery decorations by June 9th. He reported Mr. Paul Ybarra, one of the remaining one thousand D-day survivors lives right here in Wellington, and has recently been interviewed by a local television station. Mr. Soria commented that the Edward Jones building looks great after the sidewalk and exterior renovations.

Council member Roitman asked for an update regarding the City Planner position. City Manager Shields responded that an interview took place, a conditional offer was made, and final employment testing is taking place.

Council member Hamilton asked for a pool update. Public Works Director Jones responded that there is no more evidence of sand issues, so the decision was made not to pursue repairs at this time. However, Staff estimates a loss of ten to fifteen thousand gallons of water each day.

Council member Dodds asked about notifying drivers of the lane closures on the 8th Street bridge. Public Works Director Jones responded that KDOT believes the existing cones are sufficient. Mr. Jones received an email from KDOT stating the contractor selected should begin repairs on June 15th. Mr. Dodds asked how often we maintain the City's gravel streets. Mr. Jones responded that it depends upon the weather and amount of moisture.

Mayor Valentine reported that several years ago he did an interview with Mr. Paul Ybarra about D-Day. Out of 150 men in his company, only five survived. His story is truly remarkable.

REPORTS OF CITY OFFICIALS

Street Closing Request: Fourth of July Celebration, Steven Tuck, July 3 & July 4, 2022 (only during party hours) 19th St., Blaine St to 19th Alley from 4:00 pm to 12:00 am. City Manager Shields reported the request was approved by the 2 residents affect. Council member Hamilton made a motion to approve the street closure and Council member Leitch seconded. The motion carried.

Street Closing Request: Fourth of July Block Party, Chaz Popplewell, July 4, 2022 – West 20th St. from Plum St. to High Dr. from 3:00 p.m. to 12:00 a.m. City Manager Shields reported the request was approved by the residents affected. Council member Dodds made a motion to approve the street closure and Council member Westmoreland seconded. The motion carried.

Street Closing Request: Wheat Fest, 1st Christian Church, July 8, 2022-South end of alley between 100 W. 9th St. and 100 West 10th St. from 6:00 pm to 10:00 pm. City Manager Shields reported the requestor reported that a couple of the residents that could be affected have verbally approved. Council member Leitch made a motion to approve the street closure and Council member Westmoreland seconded. The motion carried.

Street Closing Request: Run for the Paws 5K, Wellington Human Society, July 9, 2022-Clark to Hillside through Worden Park back to Humane Society from 7:30 am to 10:00 am. City Manager Shields reported this was for the same event as last year during Wheat Festival. Council member Hamilton made a motion to approve the street closure and Council member Dodds seconded. The motion carried.

RESOLUTIONS

A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AN AGREEMENT WITH CITY OF MAYFIELD, KANSAS TO PROVIDE WATER was introduced and considered. City Manager Shields explained this was for the City of Mayfield water agreement and was a new agreement to replace one that expired. Council member Hamilton made a motion to approve the resolution as presented. Council member Leitch seconded the motion. Upon roll call vote, those voting "AYE" were

Council members Leitch, Roitman, Soria, Westmoreland, Dodds, and Hamilton. There were no “NAY” votes. Number 6190 was assigned to this Resolution.

A RESOLUTION APPROVING THE SOUTH CENTRAL SOLID WASTE AUTHORITY 2022 UPDATE SOLID WASTE PLAN AND REVISION was introduced and considered. Public Works Director Jones reported this plan included the counties of Chautauqua, Elk, Cowley, and Sumner. Part of the agreement is a five-year plan with an annual review before submitting to KDHE. This plan also includes a solid waste committee that will make any updates to the plan. Council member Leitch made a motion to approve the resolution as presented. Council member Soria seconded the motion. Upon roll call vote, those voting “AYE” were Council members Roitman, Soria, Westmoreland, Dodds, Hamilton, and Leitch. There were no “NAY” votes. Number 6191 was assigned to this Resolution.

A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AN AGREEMENT AND ASSIGNMENT WITH HORTON INC. was introduced and considered. City Manager Shields reported this resolved an issue that was discovered after the hail storm two years ago. This resolution assigns the building to Horton; in exchange Horton will repair the north t-hanger doors. Council member Dodds made a motion to approve the resolution as presented. Council member Leitch seconded the motion. Upon roll call vote, those voting “AYE” were Council members Hamilton, Leitch, Roitman, Soria, Westmoreland, and Dodds. There were no “NAY” votes. Number 6192 was assigned to this Resolution.

EXECUTIVE SESSION

Council member Soria moved to recess into Executive Session to discuss the acquisition of real property 75-4319(b)(6). The session shall include the Council, Mayor, City Manager, City Attorney, and Public Works Director. We will reconvene in open session in the Council Chambers at 7:52 pm. Council member Hamilton seconded the motion. The motion carried. Council reconvened at 7:52 pm. Council took no binding action during the executive session.

OTHER

City Manager Shields reminded Council about the Work Session scheduled for next Tuesday, June 14th. He reported that LKM has received six applications so far for the City Manager position.

ADJOURN

A motion was made to adjourn and was seconded. The motion carried.

Approved and filed this day June 21, 2022.

Mayor

City Clerk

PAYROLL REPORT
MAY 22, 2022 THRU JUNE 4, 2022
June 10, 2022

					YR-TO-DATE	YR-TO-DATE
			GROSS	OVERTIME	GROSS	OVERTIME
MAYOR/COUNCIL	001-901	DEPT. TOTAL	\$ -	\$ -	\$ 4,000.00	\$ -
MANAGER'S OFFICE	001-902	DEPT. TOTAL	\$ 8,197.40	\$ -	\$ 97,617.83	\$ -
CLERK'S OFFICE	001-903	DEPT. TOTAL	\$ 8,135.46	\$ 218.25	\$ 95,065.10	\$ 428.66
UTILITY OFFICE	001-904	DEPT. TOTAL	\$ 6,665.08	\$ 33.78	\$ 79,261.47	\$ 318.56
CUSTODIAL	001-909	DEPT. TOTAL	\$ 1,070.40	\$ -	\$ 12,925.08	\$ 80.28
IT/GIS	001-910	DEPT. TOTAL	\$ 1,308.60	\$ -	\$ 15,497.90	\$ -
POLICE	001-911	DEPT. TOTAL	\$ 40,930.43	\$ 1,037.64	\$ 477,306.17	\$ 8,041.33
FIRE	001-912	DEPT. TOTAL	\$ 53,357.15	\$ 8,345.77	\$ 633,784.42	\$ 111,529.45
FACILITIES	001-914	DEPT. TOTAL	\$ 2,205.72	\$ 40.32	\$ 27,300.36	\$ 1,330.56
PARKS	001-915	DEPT. TOTAL	\$ 5,510.20	\$ 71.67	\$ 56,360.74	\$ 986.58
STREET	001-918	DEPT. TOTAL	\$ 17,666.54	\$ 489.94	\$ 210,791.48	\$ 6,775.45
CEMETERY	001-919	DEPT. TOTAL	\$ 4,710.68	\$ 1,828.28	\$ 37,536.39	\$ 2,987.54
CODE ENFORCEMENT	001-920	DEPT. TOTAL	\$ 3,431.82	\$ 53.82	\$ 64,879.13	\$ 233.22
LEGAL / COUNSEL	001-921	DEPT. TOTAL	\$ 4,443.92	\$ 36.90	\$ 53,245.86	\$ 361.62
LAKE	001-923	DEPT. TOTAL	\$ 9,332.09	\$ 1,554.46	\$ 72,826.80	\$ 5,155.03
GOLF COURSE	402-916	DEPT. TOTAL	\$ 7,733.99	\$ 691.58	\$ 80,469.70	\$ 4,215.87
ELECTRIC PRODUCTION	415-930	DEPT. TOTAL	\$ 16,658.70	\$ 1,164.14	\$ 206,800.35	\$ 12,352.19
ELECTRIC DISTRIBUTION	415-931	DEPT. TOTAL	\$ 20,498.92	\$ 1,164.30	\$ 245,394.12	\$ 10,709.41
WATER PRODUCTION	415-932	DEPT. TOTAL	\$ 8,047.11	\$ 109.27	\$ 79,516.62	\$ 2,068.55
WATER DISTRIBUTION	415-933	DEPT. TOTAL	\$ 9,306.85	\$ 604.95	\$ 112,881.74	\$ 16,778.19
WASTEWATER TREATMT.	415-934	DEPT. TOTAL	\$ 7,218.12	\$ 731.52	\$ 96,317.40	\$ 8,881.06
UTILITY NON-DEPT.	415-999	DEPT. TOTAL	\$ 5,497.20	\$ -	\$ 65,936.42	\$ -
SANITATION	430-935	DEPT. TOTAL	\$ 11,861.92	\$ 647.76	\$ 142,859.72	\$ 5,663.24
TRANSFER STATION	430-936	DEPT. TOTAL	\$ 4,235.99	\$ 99.80	\$ 50,368.40	\$ 1,741.75
AIRPORT	441-941	DEPT. TOTAL	\$ 2,032.80	\$ -	\$ 24,393.60	\$ -
SCCDAT GRANT	603-987	DEPT. TOTAL	\$ 3,332.00	\$ -	\$ 39,067.00	\$ -
GRAND TOTAL			\$ 263,389.09	\$ 18,924.15	\$ 3,082,403.80	\$ 200,638.54

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	MASS MUTUAL RETIREMENT SERVICES	6/10/22	RETIREMENT SAVINGS	475.00		
		KANSAS PAYMENT CENTER	6/10/22	CHILD SUPPORT	300.00		
		US BANK	6/10/22	KPERS 457	844.00		
		CITY OF WELLINGTON	6/10/22	TRANSFER WITHHOLDING	12,663.43		
			6/10/22	FICA TRANSFER	9,839.77		
		CITY OF WELLINGTON	6/10/22	MEDICARE TRANSFER	2,301.22		
			6/10/22	KP&F CONTRIBUTION	5,860.24		
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	2,477.29		
			6/10/22	KPERS T2 CONTRIBUTION	215.93		
		CITY OF WELLINGTON	6/10/22	KPERS T3 CONTRIBUTION	1,445.08		
			6/10/22	TRANSFER STATE WITHHOLDING	<u>6,056.84</u>		
						TOTAL:	42,478.80
		MAYOR AND COUNCIL	GENERAL FUND	VISA	6/15/22	HOTEL~ROITMAN, KS GOVERNIN	130.98
				GOOGLE LLC	6/10/22	GOOGLE WORKSPACE	<u>33.19</u>
CITY MANAGER	GENERAL FUND	CENTURY BUSINESS TECHNOLOGIES, INC.	6/17/22	LANIER MPC307 JUNE2022	49.55		
		VISA	6/15/22	HOTEL~SHIELDS, VERBIO OPEN	107.52		
		GOOGLE LLC	6/10/22	GOOGLE WORKSPACE	19.92		
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	477.97		
			6/10/22	MEDICARE TRANSFER	111.78		
		CITY OF WELLINGTON	6/10/22	KPERS RETIREE-EMPL CONTRI	170.04		
			6/10/22	KPERS CONTRIBUTION	<u>559.52</u>		
				TOTAL:	1,496.30		
CITY CLERK'S OFFICE	GENERAL FUND	CENTURY BUSINESS TECHNOLOGIES, INC.	6/17/22	LANIER MPC3004EX JUNE 2022	110.25		
		GOOGLE LLC	6/10/22	GOOGLE WORKSPACE	19.92		
		KANSAS DEPT OF REVENUE	6/10/22	MAY 2022 REPORT	75.00		
		REDLANDS OFFICE SOLUTIONS	6/17/22	PASSWORD NOTEBOOK	6.36		
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	480.84		
			6/10/22	MEDICARE TRANSFER	112.45		
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	228.84		
			6/10/22	KPERS T3 CONTRIBUTION	<u>492.54</u>		
						TOTAL:	1,526.20
UTILITY COLLECTION	GENERAL FUND	ALEXANDER'S METER READING SOLUTIONS	6/17/22	VERSAPROBE EXTEND WARRANTY	422.00		
			6/17/22	SALES TAX	40.09		
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M	6/10/22	MAINTENNCE MANAGEMENT PROG	126.18		
		GOOGLE LLC	6/10/22	GOOGLE WORKSPACE	19.92		
		HUMMINGBIRD PRINTING	6/17/22	3 REAMS COLORED PAPER	35.00		
		VERIZON WIRELESS	6/17/22	UTIITY SMARTPHONE 620-440-	31.45		
		CAPITAL ONE	6/06/22	CANDY	13.58		
		CITY OF WELLINGTON	6/17/22	PASTAGE	1,365.33		
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	366.00		
			6/10/22	MEDICARE TRANSFER	85.58		
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	163.35		
			6/10/22	KPERS T3 CONTRIBUTION	<u>420.32</u>		
						TOTAL:	3,088.80
GENERAL SERVICES	GENERAL FUND	AUTOMART OF WELLINGTON	6/17/22	BATTERIES ~ TORNADO SIRENS	210.80		
		CENTURY BUSINESS TECHNOLOGIES, INC.	6/17/22	LANIER MPC3504EX JUNE 2022	124.47		
		VISA	6/15/22	ORDINANCE #4307	8.25		
			6/15/22	CDWG: MICRO SECURITY SUBSC	1,799.78		
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M	6/10/22	MAINTENNCE MANAGEMENT PROG	12.00		
		GOOGLE LLC	6/10/22	GOOGLE WORKSPACE/GOOGLE VA	30.00		

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		MUNICIPAL ONE	6/17/22	MUNICIPAL HIRE ANNUAL SUBS	5,400.00
		SUMNER COMMUNICATIONS, INC.	6/10/22	LATE FEE	5.71
		TRANSUNION RISK AND ALTERNATIVE DATA	6/17/22	EMPLOYEE BACKGROUND CHECKS	75.00
				TOTAL:	7,666.01
CONTRIBUTIONS	GENERAL FUND	FUTURE'S UNLIMITED, INC.	6/10/22	1/2 APPROPRIATION	6,250.00
				TOTAL:	6,250.00
JANITORIAL	GENERAL FUND	TEMPORARY VENDO WAXIE SANTARY SUPPLY	6/17/22	WAXIE SANTARY SUPPLY: HOSE	57.43
		1000BULBS.COM	6/17/22	1800 LUMENS LED TUBE T8	116.53
		CULLIGAN OF WICHITA	6/10/22	WATER COOLER RENTAL, FEES	37.50
		GOOGLE LLC	6/10/22	GOOGLE WORKSPACE	6.64
		BRADY INDUSTRIES	6/17/22	TP, SOAP, WIPES, POLISH, FUEL	219.09
		MID-AMERICAN RESEARCH CHEMICAL	6/17/22	MOP TREATMENT, CLEANER, SCRE	209.64
			6/17/22	AIR FRESHENERS, DUST MOP	227.66
		MILL CREEK LUMBER OF KANSAS INC.	6/17/22	PLATE COVERS, SCREWS, WASHE	14.68
		CAPITAL ONE	6/06/22	MULCH	55.04
			6/06/22	ANT BAIT, MOUSE TRAP, FRESHN	13.55
			6/06/22	POP	10.69
			6/06/22	CHIPS & CRACKERS	41.98
			6/06/22	BATTERIES	23.20
			6/06/22	POP	19.97
			6/06/22	HOSE WASHERS	0.97
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	63.33
			6/10/22	MEDICARE TRANSFER	14.81
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	95.27
		WHEAT COUNTRY LAUNDRY	6/17/22	CLEANING RAGS & DUST MOPS	21.00
				TOTAL:	1,248.98
I. T./G.I.S.	GENERAL FUND	ENTERPRISE FM TRUST-ENTERPRISE FLEET M	6/10/22	MAINTENNCE MANAGEMENT PROG	117.81
		GOOGLE LLC	6/10/22	GOOGLE WORKSPACE	6.64
		REDLANDS OFFICE SOLUTIONS	6/17/22	IT~CLEANER, AIR DUST	12.12
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	122.68
			6/10/22	MEDICARE TRANSFER	28.69
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	69.57
			6/10/22	KPERS T3 CONTRIBUTION	116.47
				TOTAL:	473.98
POLICE	GENERAL FUND	TEMPORARY VENDO NMS LABS	6/17/22	NMS LABS: CARBON MONOXIDE	232.00
		BAYSINGER POLICE SUPPLY	6/17/22	UNIFORM CARGO PANTS	127.98
			6/17/22	UNIFORM SS SLEEVE SHIRTS	99.98
			6/17/22	EMBROIDERY SHIRTS	5.00
		BOXMAN LAWN SERVICE LLC	6/17/22	MOW & TRIM 5/13/2022	35.00
			6/17/22	MOW & TRIM 5/20/2022	35.00
			6/17/22	MOW & TRIM FIREARM RANGE	175.00
		CENTURY BUSINESS TECHNOLOGIES, INC.	6/17/22	LANIER MPC3004EX JUNE 2022	102.21
		CINTAS	6/17/22	MAY 2022 MONTHLY SUPPLY	104.60
		VISA	6/15/22	DUTY GLOVES-MECHANIX WEAR	241.86
			6/15/22	EVIDENCE POSTAGE	63.24
			6/15/22	DEPT BUSINESS CARDS	105.60
			6/15/22	COMPUTER MOUNT-2014 CHEVY	299.05
			6/15/22	MOTOR FUEL	190.76
			6/15/22	CMB CHRI CHECK	20.00
			6/15/22	MEAL~CR INVESTIGATION	30.00
			6/15/22	MEAL~CR INVESTIGATION REIM	4.76
			6/15/22	MOTOR FUEL	298.22

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			6/15/22	USB DRIVES~ AMAZON	80.75
			6/15/22	DUTY FLASHLIGHTS	267.58
			6/15/22	AMAZON MP	16.36
		CULLIGAN OF WICHITA	6/10/22	EQUIPMENT COOLER	7.00
			6/17/22	5 GALLON	42.00
			6/17/22	TRANSPORTATION	4.00
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M	6/10/22	MAINTENANCE MANAGEMENT PROG	323.42
		GALAXIE BUSINESS EQUIPMENT, INC.	6/17/22	OFFICE 365 ENCRYPTION	8.50
		GALLS, LLC	6/17/22	GARRISON BELT	41.14
			6/17/22	5.11 WOMENS SS POLO LG	56.10
			6/17/22	5.11 PREFORMANCE POLOS	90.86
			6/17/22	EMBROIDERY	12.18
			6/17/22	FREIGHT	10.00
		GOOGLE LLC	6/10/22	GOOGLE WORKSPACE	126.16
		GRANITE TELECOMMUNICATIONS	6/17/22	1/2 911 LOBBY PHONE	30.35
			6/17/22	PHONE LINES SERVICE	429.30
		HUBER & ASSOCIATES, INC.	6/17/22	ENTERPOL STATE GATEWAY	1,500.00
		HUMMINGBIRD PRINTING	6/17/22	UNIFORM CRIME COMPLAINTS F	172.00
			6/17/22	UNIFORM CRIME COMPLAINTS F	172.00
		JMH DETAILING	6/17/22	DETAIL CITY PLANNER VEHICL	210.00
		KANSAS GAS SERVICE	6/10/22	GAS BILL - 200 NORTH C STR	85.85
		KANSAS MUNICIPAL GAS AGENCY	6/17/22	BLUK GAS TRANSPORT	266.72
		MAHANEY ROOFING COMPANY, INC.	6/17/22	REPAIR LEAKS/FLASHING BLDG	367.88
		BRADY INDUSTRIES	6/17/22	TP, POLISH	42.07
		O'REILLY AUTOMOTIVE STORES, INC.	6/17/22	1 WIPER BALDE	12.79
			6/17/22	1 WIPER BALDE	12.79
			6/17/22	CREDIT 1 WIPER BLADE	12.79
		RAUSCH TIRE & EQUIPMENT	6/17/22	TIRE REPAIR VEHICLE #179	16.00
		SUMNER COUNTY SHERIFF	6/17/22	PRISONER CARE & MAINTENANC	280.00
		AT&T	6/10/22	POT TELEPHONE LINES	124.62
		SUPERIOR EMERGENCY RESPONSE VEHICLES	6/17/22	EQUP REMOVAL 2018 FORD ESC	150.00
			6/17/22	REAR GUN BOX 2022 CHEVY TR	300.00
		TOUCHTONE COMMUNICATIONS	6/10/22	LONG DISTANCE	30.28
		TRANSUNION RISK AND ALTERNATIVE DATA	6/17/22	CHRI INVESTIGATIVE SERVICE	75.00
		CAPITAL ONE	6/06/22	MISC. DEPARTMENT SUPPLIES	88.69
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	2,376.97
			6/10/22	MEDICARE TRANSFER	555.90
		CITY OF WELLINGTON	6/10/22	KP&F CONTRIBUTION	7,866.92
			6/10/22	KPERS CONTRIBUTION	143.75
			6/10/22	KPERS T3 CONTRIBUTION	<u>252.19</u>
				TOTAL:	18,805.59
FIRE	GENERAL FUND	TEMPORARY VENDO MICHAEL GRAVES	6/10/22	MICHAEL GRAVES: OVERPAYMEN	100.00
		CYRSTAL MATTINGLY	6/10/22	CYRSTAL MATTINGLY: OVERYPA	603.00
		JAVAN WRIGHT	6/10/22	JAVAN WRIGHT: REIMBURSE ME	53.73
		TIM HAY	6/10/22	TIM HAY: RIMBURSE TRAINING	459.68
		AIRGAS USA, LLC	6/17/22	OXYGEN UPS125	173.40
			6/17/22	OXYGEN CYLINDER RENTAL	254.94
		BOUND TREE MEDICAL, LLC	6/17/22	IV SOLUTION,LACTATED RINGE	704.88
			6/17/22	IPRATROPIUM BROMIDE	39.60
			6/17/22	SUCCINYLCHOLINE 200 MG	214.99
		VISA	6/15/22	FIREHOSEDIRECT ~ HOSE	2,742.43
			6/15/22	APPLEBEES~MEALS TRAINING	32.85
			6/15/22	LA NANA MEXICAN ~ TRAINING	44.78
			6/15/22	CASEYS ~ FUEL GREAT BEND T	50.00
			6/15/22	FREDDY'S~MEALS TRAINING	23.89

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			6/15/22	APPLEBEES~MEALS TRAINING	49.49
			6/15/22	FREDDY'S~MEALS TRAINING	23.89
			6/15/22	CASEY'S FUEL MEDIC	37.26
			6/15/22	CASEY'S FUEL MEDIC 1	125.00
			6/15/22	CASEY'S FUEL MEDIC	67.00
			6/15/22	CASEY'S FUEL MEDIC 4	102.72
			6/15/22	BEST WESTERN~TRAINING	610.56
			6/15/22	DELL~ HANDLE AMBULANCE LAP	153.28
			6/15/22	KS GOV~KS BOARD PHARMACY R	20.50
			6/15/22	WICHITA HOT~REGISTRATION	115.80
			6/15/22	RESCUE SOURCE~WET SUIT/SHO	368.37
			6/15/22	THE FIRE ACADEMY	95.00
			6/15/22	AMAZON~AIRPORT WINDSOCK	56.95
			6/15/22	CITY OF GREAT BEND EMS ~TR	250.00
			6/15/22	CASEY'S~ FUEL MEDIC 1	79.49
			6/15/22	CASEY'S~ FUEL MEDIC 1	125.00
			6/15/22	CASEY'S~ FUEL MEDIC 1	79.38
			6/15/22	CASEY'S~ FUEL MEDIC 1	94.00
			6/15/22	CASEY'S~ FUEL MEDIC 1	125.00
			6/15/22	CASEY'S~ FUEL MEDIC 1	27.09
			6/15/22	CASEY'S~ FUEL SQUAD 2051	37.70
			6/15/22	CASEY'S~ FUEL MEDIC 4	121.28
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M	6/10/22	MAINTENNCE MANAGEMENT PROG	12.00
		FIRESERVICE MANAGEMENT	6/17/22	PATCH/REPAIR/CLEAN BUNKER	199.46
		GALLS, LLC	6/17/22	EMBLEM SEAL NAME PLATE	25.01
			6/17/22	511 UNIFORM POLO SHIRT	45.48
			6/17/22	EMBLEM SEAL NAMEPLATES	48.78
			6/17/22	511 EMS PANTS	65.35
		GOOGLE LLC	6/10/22	GOOGLE WORKSPACE	126.16
		GRANITE TELECOMMUNICATIONS	6/17/22	1/2 911 LOBBY PHONE	30.34
		HAWKINS SERVICES LLC	6/17/22	ABC EXTINGUISHER REPLACE	28.00
		JERRY INGRAM/FIRE & RESCUE	6/17/22	PATCH WITH VELCRO BRAZEE	65.95
		KANSAS GAS SERVICE	6/10/22	GAS BILL - 200 NORTH C STR	159.44
		KANSAS MUNICIPAL GAS AGENCY	6/17/22	BLUK GAS TRANSPORT	495.35
		LIFE-ASSIST, INC.	6/17/22	COT MATTRESS COVERS/EPINEP	742.50
			6/17/22	EPINEPHRINE	157.50
			6/17/22	SYRINGES	20.63
			6/17/22	WATER,GLOVES,SYRINGES,IV S	988.53
			6/17/22	VECURONIUM 10 MG	265.50
			6/17/22	ALCOHOL PREP PADS;EXAM GLO	612.40
			6/17/22	EXAM GLOVES; FEMALE LOCK A	712.00
			6/17/22	FLUSH SALINE SYRINGES	44.06
			6/17/22	POISON IVY & OAK SCRUB	56.00
			6/17/22	PILLOW CASES; LR IV SOLUTI	956.92
			6/17/22	VECURONIUM 10MG; LIDOCAINE	433.60
			6/17/22	DEXTROSE,SYRINGE,EPINEPHRI	231.00
			6/17/22	DEXTROSE 25 GM	174.30
		MUNICIPAL EMERGENCY SVCS., INC.	6/17/22	SCBA FLOW TESTING/BATTERIE	1,499.14
		O'REILLY AUTOMOTIVE STORES, INC.	6/17/22	WIPER BLADES ~ RESUE	40.78
			6/17/22	RELAY PART MEDIC 2	5.65
		PERSONAL THREADS	6/17/22	WFD LOGO/NAME	32.00
		JOHN DEERE FINANCIAL	6/15/22	SPRAY PAINT ~ HYDRANTS	158.70
		RABER FORD, LLC	6/17/22	VAN REPAIRS~SHUT OFF	82.50
		REYNOLDS TIRE AND REPAIR	6/17/22	TIRES ~ MEDIC 4	430.00
		SHARPS COMPLIANCE, INC.	6/17/22	MEDICAL WASTE PICK UP SERV	55.00
		AT&T	6/10/22	POT TELEPHONE LINES	186.92

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		TELEFLEX	6/17/22	EZ-IO NEEDLES & STABILITZE	612.50
		TOUCHTONE COMMUNICATIONS	6/10/22	LONG DISTANCE	5.53
		VERIZON WIRELESS	6/17/22	FIRE MIFI 620-440-0060	40.01
			6/17/22	FIRE JET PAK 620-440-0348	40.01
			6/17/22	FIRE MIFI 620-440-2589	40.01
		CAPITAL ONE	6/06/22	PAPER TOWELS	41.96
			6/06/22	DIABECTIC TEST STRIPS	39.96
			6/06/22	WATER/GATORADE	66.84
			6/06/22	FOOD FOR TRAINING DAY	162.43
			6/06/22	DIABETIC TEST STRIPS	59.94
			6/06/22	STATION SUPPLIES	120.69
			6/06/22	SPRAYPAINT ~ HYDRANTS	14.49
		WELLINGTON FIRE DEPT.	6/17/22	RUN #22-7794 FRANCISCO LUN	11.49
			6/17/22	RUN #22-9069 FRANCISCO DIN	11.03
			6/17/22	RUN #11054 FRANCISCO LUNCH	9.66
			6/17/22	RUN #22-12382 FRANCISCO DI	12.89
			6/17/22	RUN #22-19817 HAYNIE LUNCH	8.15
			6/17/22	RUN #22-19817 STALLINGS LU	11.28
			6/17/22	RUN #22-20595 WRIGHT LUNCH	7.99
			6/17/22	RUN #22-20871 WRIGHT LUNCH	11.77
			6/17/22	RUN #22-21059 HAYNIE LUNCH	10.21
			6/17/22	RUN #22-21059 FRANCUSCI LU	12.63
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	3,186.07
			6/10/22	MEDICARE TRANSFER	745.14
		CITY OF WELLINGTON	6/10/22	KP&F CONTRIBUTION	10,976.00
			6/10/22	KPERS T3 CONTRIBUTION	125.41
				TOTAL:	33,833.97
AUDITORIUM	GENERAL FUND	CHEW PLUMBING & HEATING, INC.	6/17/22	PLUMBING MATERIALS RESTROO	17.96
		GRANITE TELECOMMUNICATIONS	6/17/22	AUD.ELEVATOR LINE	64.88
		JOHN DEERE FINANCIAL	6/15/22	ROPE FOR STAGE	247.50
		AT&T	6/10/22	POT TELEPHONE LINES	62.32
		MILL CREEK LUMBER OF KANSAS INC.	6/17/22	PLUMBING MATERIALS	9.37
			6/17/22	PLUMBING MATERIALS	2.79
			6/17/22	PLUMBING MATERIALS	3.29
		TOUCHTONE COMMUNICATIONS	6/10/22	LONG DISTANCE	0.64
				TOTAL:	408.75
FACILITIES	GENERAL FUND	ADVANCED MECHANICAL SOLUTIONS, LLC	6/10/22	ADJUSTMENTS TO BOILER	85.00
		VISA	6/15/22	WINDSOCK FOR HOSPITAL	78.93
		GOOGLE LLC	6/10/22	GOOGLE WORKSPACE	6.64
		GRANITE TELECOMMUNICATIONS	6/17/22	PHONE LINE SERVICE	248.85
		KANSAS GAS SERVICE	6/17/22	GAS TRANSPORT ~ MAY 2022	1,042.35
		KANSAS MUNICIPAL GAS AGENCY	6/17/22	BULK GAS TRANSPORT	5,293.73
		KONE CHICAGO	6/10/22	MAINT AGREEMENT~ELEVATORS	2,823.72
		MILL CREEK LUMBER OF KANSAS INC.	6/17/22	IRON SUMP PUMP	139.99
			6/17/22	IRON SEWAGE PUMP	219.99
			6/17/22	TRASH PUMP RENTAL	31.90
			6/17/22	PAINT	5.99
			6/17/22	PLUMBING MATERIALS	19.48
			6/17/22	PLUMBING MATERIALS	8.69
			6/17/22	LED BULBS	7.99
			6/17/22	GALVANIZED PLUG	10.99
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	124.42
			6/10/22	MEDICARE TRANSFER	29.10
		CITY OF WELLINGTON	6/10/22	KPERS RETIREE3-EMPL CONTRI	661.72

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	10,839.48
PARKS	GENERAL FUND	AAA PORTABLE SERVICES, LLC	6/17/22	SINGLE RESTROOM~RENTAL CHR	132.25
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M	6/10/22	MAINTENNCE MANAGEMENT PROG	24.00
		GOOGLE LLC	6/10/22	GOOGLE G SUITE BASIC	6.64
		SCHMIDT & SONS, INC.	6/17/22	PARTS FOR MOWER	51.29
		BRADY INDUSTRIES	6/17/22	KLING TOILET CLEANER	39.40
			6/17/22	DEEP WOODS OFF INSECTICIDE	93.48
			6/17/22	T-SHIRT RAGS	17.24
		MAXIMUM OUTDOOR EQUIPMENT & SERVICE IN	6/17/22	BLADED FOR MOWER	105.12
			6/17/22	D.O.T. REACHERS	32.35
		O'REILLY AUTOMOTIVE STORES, INC.	6/17/22	PARTS GRASSHOPPER MOWER	9.28
		OXFORD SAW & MOWER	6/17/22	BOLTS GRASSHOPPER MOWER	3.50
		JOHN DEERE FINANCIAL	6/15/22	PLUMBING MATERIAL WORDEN	38.95
			6/15/22	CYPRESS MULCH	35.92
			6/15/22	HYDRAULIC & GEAR OIL	52.98
			6/15/22	PUMBING MATERIALS WORDEN P	4.49
			6/15/22	CYPRESS MULCH	35.92
			6/15/22	INSECT REPELLENT	17.98
			6/15/22	GRADE 2 NUTS/BOLTS,WASHERS	1.61
			6/15/22	RATCHET TIE DOWN	23.03
			6/15/22	GRADE 2 NUTS/BOLTS/WASHERS	0.30
			6/15/22	CASTERS	4.99
			6/15/22	GRADE NUTS/BOLTS/WASHERS	0.63
			6/15/22	REPAIRS JD 1435 MOWER	213.20
		AT&T	6/10/22	POT TELEPHONE LINES	62.31
		MILL CREEK LUMBER OF KANSAS INC.	6/17/22	MISC. PLANTS/FLOWERS	149.76
			6/17/22	MIDWEST SPECIALTY FASTENER	8.52
		TOUCHTONE COMMUNICATIONS	6/10/22	LONG DISTANCE	0.86
		CAPITAL ONE	6/06/22	TREES & DROP CLOTH	94.74
			6/06/22	POWER TWINE	16.40
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	320.55
			6/10/22	MEDICARE TRANSFER	74.96
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	177.81
			6/10/22	KPERS T3 CONTRIBUTION	219.65
		UNIFIRST CORPORATION	6/17/22	UNIFORM CLEANING	23.62
			6/17/22	UNIFORM CLEANING	23.62
			6/17/22	UNIFORM CLEANING	<u>23.62</u>
				TOTAL:	2,140.97
SWIMMING POOL	GENERAL FUND	VISA	6/15/22	THE O'RING STORE~O'RING FI	34.36
			6/15/22	SPRINGBOARDS & MORE PARTS	269.01
		MUNICIPAL SUPPLY, INC. OF WICHITA	6/17/22	PARTS BACKFLOW PREVENTOR	581.03
			6/17/22	COVER PLATE FOR BACKFLOW	251.37
		JOHN DEERE FINANCIAL	6/15/22	PLUMBING MATERIALS AQUATIC	17.98
			6/15/22	PLUMBING MATERIALS AQUATIC	54.98
			6/15/22	PLUMBING MATERIAL AQUATIC	4.99
			6/15/22	PLUMBING MATERIAL AQUATIC	21.99
			6/15/22	PLUMBING MATERIAL AQUATIC	4.99
		THE TAP OF KANSAS, INC.	6/17/22	MISC. PARTS	44.52
			6/17/22	PARTS FOR WATER FOUNTAIN	156.02
		MILL CREEK LUMBER OF KANSAS INC.	6/17/22	MIDWEST SPECIALTY FASTENER	<u>1.18</u>
				TOTAL:	1,442.42
STREETS	GENERAL FUND	A AND A AUTO SUPPLY	6/10/22	RADIATOR HOSE FOR TRUCK #1	31.95
			6/10/22	SWAY BAR LINK	41.67

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		CENTURY BUSINESS TECHNOLOGIES, INC.	6/17/22	LANIER MPC2504EX JUNE 2022	72.65
		VISA	6/15/22	AMAZON-MISC SUPPLIES	33.29
			6/15/22	KWIK SHOP~FUEL MUTUAL AID	490.43
			6/15/22	AMAZON-WINDOW BLIND SHADE	35.32
			6/15/22	POLLYWONG HARBOR~CARB KIT	101.78
			6/15/22	CONOCO~FUEL GAS CAN #14 #3	181.27
			6/15/22	CASEY'S~FUEL ANDOVER MUTUA	121.59
			6/15/22	CASEY'S~FUEL ANDOVER MUTUA	125.00
		DANIELS READY MIX, INC.	6/17/22	HOT MIX @ \$65.00/TON	356.20
		DAVIS TREE SERVICE	6/10/22	R.O.W. CLEARANCE	1,519.80
			6/10/22	R.O.W. CLEARANCE	759.90
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M	6/10/22	MAINTENANCE MANAGEMENT PROG	109.95
		GOOGLE LLC	6/10/22	GOOGLE G SUITE BASIC	19.92
		HAMPEL OIL	6/17/22	#2 DYED DIESEL @ \$4.4121/G	2,025.15
		BRADY INDUSTRIES	6/17/22	D&AA BATTERIES	70.95
			6/17/22	T-SHIRT RAGS	34.48
			6/17/22	FUEL	8.00
		MCCONNELL & ASSOCIATES	6/17/22	GATORADE PACKETS	287.36
		O'REILLY AUTOMOTIVE STORES, INC.	6/17/22	TAILGATE LATCHES TRUCK #14	89.18
			6/17/22	CREDIT~FILTERS NO LONGER N	143.30
			6/17/22	TAILGATE CABLE TRUCK #14	28.48
			6/17/22	CONNECTOR RED TRAILER	7.99
		POTTER SAW SERVICE	6/17/22	FUEL TANK, THROTTLE, TRIGGER	235.00
		JOHN DEERE FINANCIAL	6/15/22	STEEL WELD ROUND	14.99
			6/15/22	RAINSUIT FOR KEVIN WALKER	19.99
			6/15/22	D BATTERIES BARRICADE LIGH	11.99
			6/15/22	TIRE/RIM FOR JD 1435 MOWER	143.83
		PROCON CONSTRUCTION, LLC	6/17/22	STREET OPERATING BUD	10,634.00
			6/17/22	STREET OPERATING BUDGET	3,936.80
		PROFESSIONAL ENGINEERING	6/17/22	7TH/JEFFERSON IMPROVEMNT	1,250.00
		REYNOLDS TIRE AND REPAIR	6/17/22	TIRES FOR TRUCK #159	970.00
		MILL CREEK LUMBER OF KANSAS INC.	6/17/22	80# GRAVEL MIX	10.58
			6/17/22	SIDEBOARDS FOR TRUCK #118	24.88
			6/17/22	COLD WELD COMPOUND	7.59
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	1,037.61
			6/10/22	MEDICARE TRANSFER	242.67
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	1,184.34
			6/10/22	KPERS T3 CONTRIBUTION	387.99
		UNIFIRST CORPORATION	6/17/22	UNIFORM & MOP CLEANING	71.10
			6/17/22	UNIFORM & MOP CLEANING	30.95
			6/17/22	UNIFORM & MOP CLEANING	<u>30.95</u>
				TOTAL:	26,654.27
CEMETERY	GENERAL FUND	VISA	6/15/22	AMAZON~EASEL DISPLAYSTAND	75.98
			6/15/22	USPS ~ MAIL PACKAGES	8.95
			6/15/22	WAL-MART - MISC SUPPLIES	27.43
			6/15/22	SUPPLIES OUTLET~TONER	367.68
		GOOGLE LLC	6/10/22	GOOGLE G SUITE BASIC	13.28
		H. EXCAVATING LLC	6/10/22	DEMOLITION OF OLD CEMETERY	5,000.00
		HAMPEL OIL	6/17/22	#2 DYED DIESEL @ \$4.4121/G	441.21
		BRADY INDUSTRIES	6/17/22	T-SJORT RAGS	17.24
		O'REILLY AUTOMOTIVE STORES, INC.	6/17/22	BATTERY FOR TRUCK #54	190.56
		AT&T	6/10/22	POT TELEPHONE LINES	62.32
		SUMNER COMMUNICATIONS, INC.	6/10/22	APR/MAY/JUN	66.00
		TOUCHTONE COMMUNICATIONS	6/10/22	LONG DISTANCE	4.57
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	288.19

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			6/10/22	MEDICARE TRANSFER	67.40
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	267.55
			6/10/22	KPERS T2 CONTRIBUTION	151.70
		UNIFIRST CORPORATION	6/17/22	UNIFORM & MOP CLEANING	15.79
			6/17/22	UNIFORM & MOP CLEANING	15.79
			6/17/22	UNIFORM & MOP CLEANING	15.79
		WILBERT MEMORIALS	6/17/22	CEMETERY LETTERING	175.00
			6/17/22	CEMETERY LETTERING	<u>175.00</u>
				TOTAL:	7,447.43
BUILDING AND CODES	GENERAL FUND	VISA	6/15/22	CONOCO~FUEL CODE OFFICIAL	76.01
			6/15/22	CONOCO~FUEL CODE OFFICIAL	30.00
			6/15/22	RES.6188~119 E SOUTH	108.90
			6/15/22	RES.6189 ~ 1302 E HARVEY	108.90
			6/15/22	WEED NOTICES ~ 05/25/2022	183.43
			6/15/22	LOT SPLIT~WHALEY FARMS LLC	46.20
			6/15/22	ORDINANCE #4302	9.90
			6/15/22	ORDINANCE #4306	8.25
			6/15/22	RES.6185 ~ 1102 N WASHINGT	125.40
			6/15/22	RES. 6186 ~ 1119 S JEFFERS	132.00
			6/15/22	WEED NOTICE ~ 05/11/2022	85.80
			6/15/22	WEED NOTICE 05/18/2022	62.70
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M	6/10/22	MAINTENNCE MANAGEMENT PROG	133.36
		GOOGLE LLC	6/10/22	GOOGLE G SUITE BASIC	19.92
		O'REILLY AUTOMOTIVE STORES, INC.	6/17/22	SWAY BARK LINK TRUCK #107	14.54
		PROFESSIONAL ENGINEERING	6/10/22	PROFESSIONAL SVCS THRU 4/3	800.00
		UNITED STATES POSTAL SVC. (QUADIENT-PO	6/10/22	POSTAGE MACHINE REFILL	1,000.00
		VERIZON WIRELESS	6/17/22	TABLET 620-440-0018	40.01
			6/17/22	TABLET 620-440-0108	40.01
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	197.39
			6/10/22	MEDICARE TRANSFER	46.17
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	176.44
			6/10/22	KPERS T3 CONTRIBUTION	<u>129.00</u>
				TOTAL:	3,574.33
LEGAL/COURT	GENERAL FUND	GOOGLE LLC	6/10/22	GOOGLE G SUITE BASIC	19.92
		TYLER TECHNOLOGIES, INC.	6/17/22	MONTHLY FEE SUPPORT HOST	50.00
			6/17/22	COURT ONLINE COMPONENT	75.00
		REDLANDS OFFICE SOLUTIONS	6/17/22	1 DZ ATLANTIS BLUE PENS BI	12.91
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	251.50
			6/10/22	MEDICARE TRANSFER	58.82
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	<u>163.82</u>
				TOTAL:	631.97
LAKE RECREATION	GENERAL FUND	TEMPORARY VENDO HARLEY MCCOY	6/15/22	HARLEY MCCOY: REFUND CAMPI	249.00
		VISA	6/15/22	AMAZON~DATE STAMPER	34.99
			6/15/22	SIMPLISAFE~ALARM MONITORIN	27.99
			6/15/22	AMAZON~ADAPTER ALARM SYSTE	13.49
			6/15/22	DOLLAR TREE ~ CONCESSIONS	20.75
			6/15/22	DOLLAR TREE ~ CONCESSIONS	17.50
		DOWNING SALES & SERVICE, INC.	6/17/22	2-YARD REAR LOAD DUMPSTERS	2,223.00
			6/17/22	FRIEIGHT	175.00
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M	6/10/22	MAINTENNCE MANAGEMENT PROG	24.00
		PROGRESSIVE AG COOP.	6/10/22	RODEO (HERBICIDE)	264.00
		GOOGLE LLC	6/10/22	GOOGLE G SUITE BASIC	6.64
		HAMPEL OIL	6/17/22	REPLACED GAUGES FUEL TANK	154.98

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			6/17/22	UNLEADED @ \$4.3319/GAL	1,351.55
		KANOKLA NETWORKS	6/10/22	TELEPHONE BILL	45.53
			6/10/22	TELEPHONE BILL	45.53
		BRADY INDUSTRIES	6/17/22	ANGLE SOFT TOILET TISSUE	223.84
			6/17/22	T-SHIRT RAGS	17.24
		NEWMAN TRAFFIC SIGNS, INC	6/17/22	10 MPH SIGNS	118.04
		O'REILLY AUTOMOTIVE STORES, INC.	6/17/22	WHEEL BEARINGS	160.40
			6/17/22	CRANKSHAFT SENSOR TRK #27	53.14
			6/17/22	FAN CLUTCH TRUCK #27	57.34
			6/17/22	AIR FILTER TRUCK #27	7.47
			6/17/22	FUEL & OIL FILTERS	32.86
			6/17/22	AIR FILTERS	52.10
			6/17/22	POWER SOCKET	35.62
		JOHN DEERE FINANCIAL	6/15/22	STEEL PLATED ANGLE	43.98
			6/15/22	MISC MATERIALS	191.16
			6/15/22	PLIER SNAP RING	34.99
			6/15/22	MISC NUTS & BOLTS	18.42
			6/15/22	HITCH PINS	17.46
			6/15/22	MISC SUPPLIES	66.96
			6/15/22	SAW BLADES	75.97
		REDLANDS OFFICE SOLUTIONS	6/17/22	LAKE~OFFICE TONER	180.16
			6/17/22	2PK WALLET ZIPPER BAGS	11.02
		SALINA SUPPLY COMPANY	6/17/22	Y34 3/4"X3FT YD HYDRANT	513.44
		SARAH JANE'S	6/17/22	CONCESSIONS	136.00
		MILL CREEK LUMBER OF KANSAS INC.	6/17/22	ADAPTER	35.99
			6/17/22	ADAPTER	35.99
			6/17/22	80# GRAVEL MIX	21.16
		TOUCHTONE COMMUNICATIONS	6/10/22	LONG DISTANCE	5.42
		VINCE ERWIN GLASS INC.	6/17/22	KEYS & KEY TAGS	21.00
		CAPITAL ONE	6/06/22	PRIZES WALLEYE/WIPER TOURN	662.67
			6/06/22	CONCESSIONS	530.98
			6/06/22	CLEANING SUPPLIES	23.22
			6/06/22	MISC SUPPLIES	37.14
			6/06/22	PARTS FOR BOAT	23.92
		CITY OF WELLINGTON	6/17/22	WALLEYE TOURNAMENT 5/6/22	525.00
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	546.25
			6/10/22	MEDICARE TRANSFER	127.75
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	444.39
			6/10/22	KPERS T2 CONTRIBUTION	<u>168.59</u>
				TOTAL:	9,911.03
NON-DEPARTMENTAL	GENERAL FUND	VISA	6/15/22	KTAG TOLLS FOR APRIL 2022	26.20
		HAMPEL OIL	6/17/22	#2 DYED DIESEL @ \$4.4121/G	1,707.48
			6/17/22	UNLEADED @ \$4.3319/GAL	1,048.32
		CAPITAL ONE	6/06/22	SUGAR	<u>2.12</u>
				TOTAL:	2,784.12
NON-DEPARTMENTAL	LIBRARY	WELLINGTON LIBRARY BOARD	6/15/22	2ND APPROPROATION 2022	<u>80,000.00</u>
				TOTAL:	80,000.00
GENERAL SERVICES	EMPLOYEE BENEFIT C	NEW DIRECTIONS BEHAVIORAL HEALTH	6/10/22	CONTRACT SERV EAP JUNE-AUG	<u>900.00</u>
				TOTAL:	900.00
NON-DEPARTMENTAL	SPECIAL LIABILITY	AFCO	6/17/22	EQUIPMENT BREAKDOWN COVERA	18,461.04
		RENN & COMPANY, INC.	6/17/22	ADD 11 CHEVY TRAVERSE'S	13,752.00
			6/17/22	DELETE 1965 GNC	413.00-

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			6/17/22	DELETE LOSS PAYEES	<u>101.00-</u>
				TOTAL:	31,699.04
STREETS	SPECIAL CITY HIGHW	IMPACT BANK	6/10/22	LEASE PAYMENT MS STREET SW	<u>4,310.74</u>
				TOTAL:	4,310.74
NON-DEPARTMENTAL	TOURISM & CONVENTI	WELLINGTON RECREATION COMMISSION	6/17/22	ARPA FUND APPROPRIATIONS	<u>125,000.00</u>
				TOTAL:	125,000.00
GENERAL SERVICES	EQUIPMENT RESERVE	ENTERPRISE FM TRUST-ENTERPRISE FLEET M	6/10/22	BASE LEASE PROGRAM JUNE 20	4,759.85
		P.B. HOIDALE CO., INC.	6/17/22	FUEL PUMP REPLACEMENT	<u>7,009.86</u>
				TOTAL:	11,769.71
PARKS	CAPITAL IMPROVEMEN	CHEW PLUMBING & HEATING, INC.	6/17/22	HIBBS-HOOTEN RESTROOM	5,704.75
		MILL CREEK LUMBER OF KANSAS INC.	6/17/22	HIBSS-HOOTEN MATERIALS	1.99
			6/17/22	HIBSS-HOOTEN MATERIALS	38.00
			6/17/22	HIBSS-HOOTEN MATERIALS	16.99
			6/17/22	HIBSS-HOOTEN MATERIALS	163.85
			6/17/22	HIBSS-HOOTEN MATERIALS	846.00
			6/17/22	HIBSS-HOOTEN MATERIALS	346.00
			6/17/22	HIBSS-HOOTEN MATERIALS	82.98
		ULINE	6/17/22	HIBBS-HOOTEN RESTROOMS	<u>514.34</u>
				TOTAL:	7,714.90
STREETS	CAPITAL IMPROVEMEN	PROFESSIONAL ENGINEERING	6/17/22	PEDESTRIAN/BICYCLE TRAIL	6,210.00
			6/17/22	PEDESTRIAN/BICYCLE TRAIL	6,210.00
			6/17/22	DESIGN ENGINEERING SERVICE	<u>6,210.00-</u>
				TOTAL:	6,210.00
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	PROCON CONSTRUCTION, LLC	6/17/22	7TH & JEFFERSON SIDEWALK	<u>48,840.00</u>
				TOTAL:	48,840.00
WATER DISTRIBUTION	PLUM STREET WATERL	RANSON FINANCIAL GROUP LLC	6/17/22	KDHE SRF & CDBG PROJECT	<u>2,000.00</u>
				TOTAL:	2,000.00
AUDITORIUM	AUDITORIUM A/C FUN	SCHAMMERHORN, INC.	6/17/22	INTALL TEN MANUAL SOLAR SH	<u>5,990.00</u>
				TOTAL:	5,990.00
NON-DEPARTMENTAL	GOLF COURSE	MASS MUTUAL RETIREMENT SERVICES	6/10/22	RETIREMENT SAVINGS	60.00
			6/10/22	MASS MUT LOAN PMT	83.17
		US BANK	6/10/22	KPERS 457	300.00
		CITY OF WELLINGTON	6/10/22	TRANSFER WITHHOLDING	635.58
			6/10/22	FICA TRANSFER	459.40
			6/10/22	MEDICARE TRANSFER	107.43
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	227.00
			6/10/22	KPERS T3 CONTRIBUTION	190.24
		CITY OF WELLINGTON	6/10/22	TRANSFER STATE WITHHOLDING	<u>288.12</u>
				TOTAL:	2,350.94
GOLF	GOLF COURSE	A AND A AUTO SUPPLY	6/10/22	BATTERY FOR LASTEC	80.19
			6/10/22	BATTERY FOR FAIRWAY UNIT	114.07
			6/10/22	8 VOLT BATTERIES FLEET CAR	855.84
			6/10/22	SHOP TOWELS	95.70
			6/10/22	FUEL FILTER FOR LASTEC	53.23
		BURCO PROMOTIONAL PRINTING	6/17/22	SCORECARDS FOR THREE YEARS	1,190.00
		VISA	6/15/22	COMPUTER MOUSE, STOCK, PAPER	37.35

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			6/15/22	INTERNET SERVICE	44.00
		GOOGLE LLC	6/10/22	GOOGLE G SUITE BASIC	6.64
		HARRELL'S LLC	6/17/22	RONSTAR	300.00
		KANOKLA NETWORKS	6/10/22	SECURITY MONITORING	63.90
		KANSAS GOLF & TURF, INC.	6/17/22	SOLENOIDS & RESISTORS FLEE	125.99
		M & M GOLF CARS, LLC	6/17/22	CART RENTALS	1,030.00
			6/17/22	CART RENTALS	1,030.00
		NIVEL PARTS & MFG CO., LLC	6/17/22	BOLT WHEEL MAINTENANCE ART	56.35
		JOHN DEERE FINANCIAL	6/15/22	NUTS & BOLTS FOR PULL BEHI	6.77
			6/15/22	STEEL WELD FLAT	42.98
			6/15/22	NUTS & BOLTS FOR PROGRESSI	2.63
			6/15/22	SPINDLE & BELT JD OUTFRONT	204.61
			6/15/22	SPINDLE & BELT 970R JD ZER	498.89
		AT&T	6/10/22	POT TELEPHONE LINES	216.93
		MILL CREEK LUMBER OF KANSAS INC.	6/17/22	IMPACT DRILL AND KIT	276.21
			6/17/22	WOOD FOR BRIDGES	26.97
		TOUCHTONE COMMUNICATIONS	6/10/22	LONG DISTANCE	1.93
		VAN WALL EQUIPMENT	6/17/22	CAP SCREW	49.13
			6/17/22	FILTERS/GASKETS/WASHERS	299.94
			6/17/22	FUEL PUMP FOR TEE MOWER	166.04
			6/17/22	FUEL PUMPS FOR LASTEC	339.16
			6/17/22	SPINDLE ASSEMBLY & BLADE	1,424.22
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	459.40
			6/10/22	MEDICARE TRANSFER	107.43
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	336.72
			6/10/22	KPERS T3 CONTRIBUTION	282.19
		WELLS FARGO FINANCIAL LEASING	6/17/22	LEASE PAYMENT GOLF EQUIPME	7,524.94
		UNIFIRST CORPORATION	6/17/22	DISPENSER SERVICE	<u>167.59</u>
			TOTAL:		17,517.94
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	MASS MUTUAL RETIREMENT SERVICES	6/10/22	RETIREMENT SAVINGS	161.00
		US BANK	6/10/22	KPERS 457	500.00
		CITY OF WELLINGTON	6/10/22	TRANSFER WITHHOLDING	3,791.19
			6/10/22	FICA TRANSFER	3,839.41
			6/10/22	MEDICARE TRANSFER	897.93
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	2,043.27
			6/10/22	KPERS T2 CONTRIBUTION	351.58
			6/10/22	KPERS T3 CONTRIBUTION	1,463.45
		CITY OF WELLINGTON	6/10/22	TRANSFER STATE WITHHOLDING	<u>2,183.60</u>
			TOTAL:		15,231.43
ELECTRIC PRODUCTION	ELEC-WATER.-WWTP	AIRGAS USA, LLC	6/17/22	HYDROGEN INDUSTRIAL SIZE 20	297.78
			6/17/22	DELIVERY FEE	55.00
			6/17/22	FUEL CHARGE FLAT	11.13
			6/17/22	AIRGAS HAZMAT CHARGE	32.44
			6/17/22	CYLINDER RENTAL	733.46
			6/17/22	HAZMAT	42.80
		BLACK HILLS ENERGY	6/10/22	MMBTU NAT'L GAS TRANSPORTAT	335.61
		VISA	6/15/22	HYDRAULIC FILTER,CARTRIDGE	537.51
			6/15/22	BATTERY & SQUEEGEE BLADES	706.83
			6/15/22	AMAZON: FLOOR MATAS TRAVER	79.99
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M	6/10/22	MAINTENANCE MANAGEMENT PROG	123.81
		GOOGLE LLC	6/10/22	GOOGLE G SUITE BASIC	13.28
		KANSAS GAS SERVICE	6/17/22	GAS TRANSPORT ~ MAY 2022	218.55
		KANSAS MUNICIPAL GAS AGENCY	6/17/22	NATURAL GAS CHARGES MAY 20	40,738.90
			6/17/22	KMGA FEE ~ GAS TURBINE	363.30

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			6/17/22	NATURAL GAS CHARGES STEAM	141.55
			6/17/22	ANNUAL MEMBERSHIP DUES	35.00
		KANSAS POWER POOL	6/17/22	MAY 2022 ENERGY CHARGES	737,755.93
			6/17/22	FEB 2021 STORM SURCHARGES	81,737.10
			6/17/22	AMI PROJECT REPAY	6,140.43
		JOHN DEERE FINANCIAL	6/15/22	WIRE MIG GAS SOLID CORE .0	34.99
			6/15/22	HELMET AUTODARKEN ELITE WH	119.99
			6/15/22	SOAPSTONE REFILL RND 1/4"	4.99
			6/15/22	STEEL WELD ANGLE 1/8X3'	10.19
			6/15/22	SOCKET 3/4 DR 1-1/4	17.99
			6/15/22	SOCKET 3/4 DR 1-3/16	17.99
			6/15/22	WIRE MIG GAS SOLID CORE	34.99
			6/15/22	TUBING CLEAR BRAID 1/4	44.70
			6/15/22	GLYPHOSATE 2.5 GALLONS	119.99
			6/15/22	LV 400-2-D 1 GALLON	89.98
			6/15/22	SPRAYER POLY PLASTIC WAND	29.74
			6/15/22	BALL VALVE IPS FL 1"	34.99
			6/15/22	NOZZLE HEAVY WEIGHT 7 PATT	16.99
			6/15/22	ROLLER PUMP 4 CAST IRON LE	149.99
		SUNBELT SOLOMON SERVICES, LLC	6/17/22	FIELD SERVICE-H1 BUSH REPL	9,450.00
		AT&T	6/10/22	POT TELEPHONE LINES	120.12
		SUMNER COWLEY ELECTRIC COOPERATIVE, IN	6/17/22	ELECTRIC BILL 5/1-05/31/20	118.10
		UTILITY HELPNET, INC.	6/17/22	TECHNICAL SUPPORT	810.95
		CAPITAL ONE	6/06/22	GV 24PK DR / TAX	11.43
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	943.21
			6/10/22	MEDICARE TRANSFER	220.59
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	1,351.69
			6/10/22	KPERS T2 CONTRIBUTION	<u>130.94</u>
				TOTAL:	883,984.94
ELECTRIC DISTRIBUTION	ELEC-WATER.-WWTP	A AND A AUTO SUPPLY	6/10/22	CONNECTOR	9.36
			6/10/22	LAMP	26.49
		ALTEC INDUSTRIES, INC.	6/17/22	FILTER ELEMENT, HYDRULIC	48.39
			6/17/22	FILTER BREATHER, HYDRULIC	85.86
			6/17/22	TAX	14.42
			6/17/22	FREIGHT	17.45
		ALTERNATIVE TECHNOLOGIES, INC.	6/17/22	OIL TEST W/KF MOISTURE	25.00
			6/17/22	DISSOLVED GAS ANALYSIS	45.00
			6/17/22	DBPC INHIBITOR	15.00
			6/17/22	VISCOSITY	25.00
			6/17/22	FURAN	50.00
			6/17/22	PARTICLE COUNT	25.00
		BIG CHEESE	6/17/22	MEAL ELECTRIC DISTRIBUTION	110.52
		CENTURY BUSINESS TECHNOLOGIES, INC.	6/17/22	LANIER MPC2504EX JUNE 2022	72.65
		VISA	6/15/22	SHIPPING COST	103.81
			6/15/22	COPPER WOOL 3.5 OZ	50.34
			6/15/22	CORRECTION TAPE,PENS,TAPE	66.00
			6/15/22	200 AMP CIRCUIT BREAKER KI	27.35
			6/15/22	LUNCH: NEWBERRY KMU CONFER	12.28
		DAVIS TREE SERVICE	6/10/22	R.O.W. CLEARANCE	759.90
			6/10/22	R.O.W. CLEARANCE	1,519.80
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M	6/10/22	MAINTENNCE MANAGEMENT PROG	18.00
		GADES SALES COMPANY, INC.	6/17/22	MOUNT DETECTOR W/TIMING	357.00
			6/17/22	RACK TWO CHANNEL DETECTOR	114.00
		GOOGLE LLC	6/10/22	GOOGLE G SUITE BASIC	33.20
		KANSAS ONE-CALL SYSTEM, INC	6/10/22	LOCATES	144.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		BORDER STATES INDUSTRIES, INC.	6/17/22	2" COMP CONN STEEL EMT/TAX	46.32
			6/17/22	15KV LOADBREAK POLY /TAX	2,100.49
			6/17/22	FT SCH. 40-4" PVC CONDUIT/	1,229.09
			6/17/22	FLUKE TEST LEADS/TAX	218.85
			6/17/22	15KV 100A LOADBREAKER POLY	2,105.81
			6/17/22	WIRE STRIPPER	61.56
			6/17/22	STRAP HOOK WIRE TOOL	357.82
			6/17/22	TAX	39.85
			6/17/22	CROSSARM 3-3/4X4-3/4X8 FT	2,417.00
			6/17/22	2X60YD DUCT TAPE/TAX	76.48
			6/17/22	HAMMER & IMPACT DRILL, WRE	499.01
			6/17/22	HEAVY DUTY METAL 6" STANDO	639.81
		O'REILLY AUTOMOTIVE STORES, INC.	6/17/22	COLORMAXX/TAX	27.89
			6/17/22	OIL FILTER/TAX	44.83
			6/17/22	BLADE GUIDE/TAX	51.99
		P.E.T. TESTING LABORATORY	6/17/22	14"COWHIDE LEATHER PROTECT	224.64
			6/17/22	10"LOW VOLTAGE GOATSKIN PR	98.56
			6/17/22	10"GOATSKIN LEATHER PROTEC	49.28
			6/17/22	SHIPPING	20.56
			6/17/22	TAX	37.34
		JOHN DEERE FINANCIAL	6/15/22	OIL P66 SHIELD CHOICE 10W3	27.92
			6/15/22	SCREW SOCKET CAP 8-32 X 3/	0.99
		RUSH TRUCK CENTERS OF KANSAS, INC.	6/17/22	REPAIR OF TRUCK #170/TAX	3,327.89
		SCHWEITZER ENGINEERING LABORATORIES, I	6/17/22	OVERHEAD AUTORANGER FAULT	2,266.65
		STANION WHOLESALE ELECTRIC CO., INC.	6/17/22	OVERHEAD D GANG SWITCH 25K	10,395.00
			6/17/22	SALES TAX	987.53
		MILL CREEK LUMBER OF KANSAS INC.	6/17/22	SUPER GLUE PLASTIC	4.99
			6/17/22	SPECIALTY FASTENER	0.11
			6/17/22	SPECIALTY FASTENER	0.13
			6/17/22	TAX	0.50
			6/17/22	SPECIALTY FASTENER	39.98
			6/17/22	SPECIALTY FASTENER	0.54
			6/17/22	TAX	3.85
			6/17/22	8X8X16 CONCRETE BLOCK	104.77
		TIFCO INDUSTRIES	6/17/22	JOBBER DRILL BIT 3/8 135 D	55.10
		VERIZON WIRELESS	6/17/22	BROADBAND 620-440-7562	40.01
			6/17/22	BROADBAND 620-440-2396	40.01
			6/17/22	BROADBAND 620-440-7676	40.09
			6/17/22	TABLET 316-617-7741	40.01
			6/17/22	UTIITY JETPACK 620-440-000	40.05
		WELLINGTON WHEEL	6/17/22	AIR CONDITIONING SYSTEM RE	706.89
			6/17/22	OIL CHANGE & COOLANT ADDED	191.18
			6/17/22	OIL CHANGE & MAINT. /TAX	120.54
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	1,206.81
			6/10/22	MEDICARE TRANSFER	282.23
		CITY OF WELLINGTON	6/10/22	KPERS RETIREE-EMPL CONTRI	190.47
			6/10/22	KPERS CONTRIBUTION	627.30
			6/10/22	KPERS T2 CONTRIBUTION	205.98
			6/10/22	KPERS T3 CONTRIBUTION	800.66
		WESCO RECEIVABLES CORP	6/17/22	PHOTO CONTROL DSS124F-1.5-	670.80
			6/17/22	ABB 15KV 100 AMP LOADBRAEK	1,500.00
			6/17/22	MILBANK 4 METER SOCKET	360.00
			6/17/22	ABB-PIN TRANSFORMER 480/48	1,060.00
		UNIFIRST CORPORATION	6/17/22	UNIFORM RENTAL/TAX	193.96
			6/17/22	UNIFORM RENTAL/TAX	193.96
			6/17/22	UNIFORM RENTAL/TAX	193.96

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	40,043.86
WATER PRODUCTION	ELEC-WATER.-WWTP	TEMPORARY VENDO CURTIS DEFORE	6/10/22	CURTIS DEFORE: REIMBURSE B	100.00
		BRENNTAG SOUTHWEST, INC.	6/17/22	FLUORIDE FOR WATER PLANT	2,955.57
		VISA	6/15/22	SHIPPING CHARGES WATER SAM	70.20
			6/15/22	AMAZON: TONER CARTRIDGE	25.59
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M	6/10/22	MAINTENNCE MANAGEMENT PROG	12.00
		GOOGLE LLC	6/10/22	GOOGLE G SUITE BASIC	13.28
		GRAINGER	6/17/22	REPAIRS CHLORINE MAINFOLD	44.76
			6/17/22	MALE ADAPTER	24.56
			6/17/22	REPLACE PARTS CONTACT PUMP	54.72
			6/17/22	REPLACE PARTS CONTACT PUMP	205.60
			6/17/22	REPLACE PARTS CONTACT PUMP	389.84
			6/17/22	REPLACE PARTS CONTACT PUMP	94.84
		HACH COMPANY	6/17/22	ANNUAL SERVICE AGREEMENT	14,564.00
		KANOKLA NETWORKS	6/10/22	TELEPHONE BILL	49.99
		O'REILLY AUTOMOTIVE STORES, INC.	6/17/22	OIL FILTERS & MOTOR OIL	46.78
		JOHN DEERE FINANCIAL	6/15/22	SCREW EXTRACTOR,BOLTS,ADAP	18.16
			6/15/22	SCREW EXTRACTOR,BOLTS,ADAP	22.99
			6/15/22	SCREW EXTRACTOR,BOLTS,ADAP	4.60
			6/15/22	SEWAGE PUMP FOR WATER PLAN	219.99
			6/15/22	FLOAT SWITCH, EXTENSION C	138.70
			6/15/22	UTILITY PUMP FOR WATER PUM	89.99
			6/15/22	SCREW EXTRACTOR,BOLTS,ADAP	25.97
		R.E. PEDROTTI CO., INC.	6/17/22	A-5 WELL SERVICE CHARGE	675.60
		MILL CREEK LUMBER OF KANSAS INC.	6/17/22	SEWER SNAKE RENTAL	96.80
			6/17/22	RECPT DUPLEX	31.99
		TOUCHTONE COMMUNICATIONS	6/10/22	LONG DISTANCE	7.73
		USA BLUEBOOK	6/17/22	LAB CHEMICALS & SUPPLIES	514.11
			6/17/22	LAB CHEMICALS & SUPPLIES	91.28
			6/17/22	THERMO PROBE WARRANTY REPL	148.15
			6/17/22	THERMO PROBE.REPLCE CREDIT	148.15-
			6/17/22	LAB CHEMICLAS & SUPPLIES	209.43
			6/17/22	REBUILD CHLORINE MAINFOLD	645.86
			6/17/22	PARTS REBUILD CHLORINE MAI	60.78
		CAPITAL ONE	6/06/22	OFFICE SUPPLIES FOR WATER	217.08
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	454.09
			6/10/22	MEDICARE TRANSFER	106.21
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	334.20
			6/10/22	KPERS T3 CONTRIBUTION	382.00
				TOTAL:	22,999.29
WATER DISTRIBUTION	ELEC-WATER.-WWTP	TEMPORARY VENDO AUSTIN SEARS	6/10/22	AUSTIN SEARS: REIMBURSE CD	13.75
		VISA	6/15/22	WATER EXAM	75.00
			6/15/22	GALLONS OF UNLEADED FUEL	107.62
			6/15/22	KTA TOLL	3.50
			6/15/22	CDL EXAM	42.03
			6/15/22	SAMPLE TO STATE	9.90
			6/15/22	COST OF LUNCH,WORK LINE PR	19.68
			6/15/22	LUNCH	60.11
			6/15/22	SAMPLE TO STATE	9.05
			6/15/22	AMAZON: TONER CARTRIDGE	25.59
			6/15/22	DILLONS: COFFEE	31.30
			6/15/22	PURPLE WAVE: TAPPING SLEEV	130.08
		DANIELS READY MIX, INC.	6/17/22	HOT MIX @ \$65.00/TON	650.00
		DITCH WITCH UNDERCON	6/17/22	DRILL PIPE	750.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			6/17/22	GRIP FL PULLING GRIP	179.14
			6/17/22	TAX	69.69
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M	6/10/22	MAINTENNCE MANAGEMENT PROG	12.00
		GOOGLE LLC	6/10/22	GOOGLE G SUITE BASIC	13.28
		GRAINGER	6/17/22	BIN SHELVING 18"X39"X36"	890.40
			6/17/22	PALLET RACK 42X12'X114"	2,143.41
			6/17/22	PALLET RACK ADON 42X12"X11	555.79
			6/17/22	BATTERY AA PACK 24	24.96
			6/17/22	PIPE CUTTER PVC	134.29
			6/17/22	BUSHING, FORGED STEEL	30.77
			6/17/22	CAM & GROOVE ADAPTER	48.61
			6/17/22	SPRAY NOZZLE SIZE 4	128.26
			6/17/22	SHCS CLAS 12.9 STEEL	6.87
			6/17/22	BATTERY D, 12 PK	126.88
		GREENO INDUSTRIES	6/17/22	METAL	140.00
		HACH COMPANY	6/17/22	ASSY.PACK CHEMKEY, 25 PIEC	363.42
		EASY ICE, LLC	6/17/22	SERVICE ON ICE MACHINE	180.00
		KANSAS ONE-CALL SYSTEM, INC	6/10/22	LOCATES	430.80
		BRADY INDUSTRIES	6/17/22	CASE TOWEL KITCHEN ROLL	46.14
			6/17/22	CASE PLATE PAPER 8.5"	123.16
		MUNICIPAL SUPPLY, INC. OF WICHITA	6/17/22	6"X13" ANCHOR COUPLING	879.24
			6/17/22	8"X13" ANCHOR COUPLING	488.20
			6/17/22	24" RAIED RING FOR 21" PIT	475.16
			6/17/22	18" KANSAS LID W/READER HO	253.75
			6/17/22	18"KS LID W/READER HOLE~CR	253.75-
			6/17/22	12.5" LID ONLY FOR RAISE R	177.03
		O'REILLY AUTOMOTIVE STORES, INC.	6/17/22	SQUEEGEE	12.99
			6/17/22	GAS CAN	27.99
			6/17/22	CARGO STRAPS	37.99
			6/17/22	DOOR PANEL INSTALL KIT	10.65
		JOHN DEERE FINANCIAL	6/15/22	TIES,TAPE,CARP SPRAY,FLUID	223.31
			6/15/22	SAWZALL BLADE 14T	59.98
			6/15/22	WIRE WHEEL KNOT 4"	19.99
			6/15/22	SCREW METRIC PAN PHILLIPS	7.92
			6/15/22	T-SHIRTS HI VIS	24.02
			6/15/22	SPRAY PRO MARKING WHITE 15	17.98
			6/15/22	CABLE TIES 11.8" PK 100	6.99
			6/15/22	WATER .5 LITER 24PK (84)	167.16
			6/15/22	O-RING 2-1/8X2X1/16	2.38
			6/15/22	O-RING 2-3/4X2 3/8X3/16	1.29
			6/15/22	PLUG PVC 1"	3.49
			6/15/22	MISC. PAINTING SUPPLIES	54.26
			6/15/22	MISC. PAINTING SUPPLIES	52.95
			6/15/22	BALL VALVE FIP FL PT LOW	199.98
			6/15/22	SPRAY PAINT	5.29
			6/15/22	COUPLING REDUCER	6.49
			6/15/22	CEMENT UNIVERSAL 8 OZ	11.99
			6/15/22	CLEANER ALL PURPOSE 4 OZ	7.99
			6/15/22	FILTER WHOLE HOUSE WATER C	59.99
		RAUSCH TIRE & EQUIPMENT	6/17/22	125 OXYGEN	32.31
			6/17/22	ACETELENE	53.55
		SALINA SUPPLY COMPANY	6/17/22	6" FLIP COUPLING 6.42-7.68	600.00
			6/17/22	6"X12-1/2" FULL SS REPAIR	620.46
			6/17/22	6X12 FCC-STL DI	305.78
			6/17/22	DELIVERY FEE	5.00
			6/17/22	6" GRIP COUPLING 6.50-7.20	800.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			6/17/22	4" GRIP COUPLING	285.00
		MILL CREEK LUMBER OF KANSAS INC.	6/17/22	80# GRAVEL MIX	42.32
			6/17/22	80# GRAVEL MIX	79.35
		VERIZON WIRELESS	6/17/22	WATER DIST TABLET 620-440-	40.01
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	535.05
			6/10/22	MEDICARE TRANSFER	125.13
		CITY OF WELLINGTON	6/10/22	KPERS T3 CONTRIBUTION	828.30
		UNIFIRST CORPORATION	6/17/22	UNIFORM RENTAL	22.65
			6/17/22	UNIFORM RENTAL	22.65
			6/17/22	UNIFORM RENTAL	22.65
		ZENNER USA, INC.	6/17/22	ULTRA RESIDENTIAL METER	<u>5,076.54</u>
				TOTAL:	20,114.93
WASTEWATER TREATMENT	ELEC-WATER.-WWTP	AQUIONICS, INC.	6/17/22	M44 NUT TOOL	41.20
			6/17/22	M44 PRESSURE NUT	61.75
			6/17/22	,4X20 SSS CUP A-2	1.60
			6/17/22	SHIPPING	21.11
		CHEW PLUMBING & HEATING, INC.	6/17/22	WORK ON URINAL WWTP BLDG	97.62
		VISA	6/15/22	CDWG: PORT, TONER, LCD	659.92
			6/15/22	CASEY'S~FUEL	60.00
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M	6/10/22	MAINTENANCE MANAGEMENT PROG	24.00
		GOOGLE LLC	6/10/22	GOOGLE G SUITE BASIC	19.92
		KANSAS DEPT OF HLTH & ENV	6/10/22	ANNUAL WASTEWATER PERMIT F	370.00
		MERIDIAN ANALYTICAL LABS, LLC	6/17/22	ELK SAMPLE	115.00
			6/17/22	ELK SAMPLE	115.00
			6/17/22	WASTEWATER SAMPLE	252.00
			6/17/22	ELK SAMPLE	115.00
			6/17/22	ELK SAMPLE	115.00
			6/17/22	WASTEWATER SAMPLE	252.00
		O'REILLY AUTOMOTIVE STORES, INC.	6/17/22	LIGHT	9.19
		POLYDYNE INC.	6/17/22	CLARIFLOC CE-2367	3,726.00
		JOHN DEERE FINANCIAL	6/15/22	BOOTS MENS PILOT G2	19.99
			6/15/22	SPOT SPRAYER 30GALLON	199.99
			6/15/22	RAINSUIT NYLON 3 PC	49.99
			6/15/22	GLYPHOSATE	119.99
			6/15/22	AMINE 400 2-1/2 GAL	49.99
		AT&T	6/10/22	POT TELEPHONE LINES	124.62
		TARGET REFRIGERATION, INC.	6/17/22	REPAIR ICE MAKER	165.50
		MILL CREEK LUMBER OF KANSAS INC.	6/17/22	PVC 45DEG ELBOW 1/2 SLIP	3.98
			6/17/22	HOOK STORAGE GRAY	27.98
			6/17/22	ANCHOR KIT	9.79
			6/17/22	SCREW DRILL BIT 3/16 X 5.5	15.98
		TOUCHTONE COMMUNICATIONS	6/10/22	LONG DISTANCE	0.64
		TRACY ELECTRIC, INC.	6/17/22	WORK ON NEW SA-1 DRIVE	15,726.65
			6/17/22	PLC REPAIR, TRANSFER SWITC	1,431.76
		USA BLUEBOOK	6/17/22	ROLL PAPER TOWELS WHITE	59.95
			6/17/22	FREIGHT	23.04
			6/17/22	TNT NITRATE	55.99
			6/17/22	(OR) TNT PHOSOHORUS	71.69
			6/17/22	HACH SURCHARGE	15.32
			6/17/22	FREIGHT	11.94
		UV DOCTOR LAMPS, LLC	6/17/22	ARC 14" - UVDRX 3535	2,250.00
			6/17/22	OPEN BOTH ENDS-QUARTZ SLEE	510.00
			6/17/22	SHIPPING	67.41
		VERIZON WIRELESS	6/17/22	LIFT STATION 620-440-0288	40.01
			6/17/22	WWTP TABLET 620-440-0504	40.01

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		CAPITAL ONE	6/06/22	MISC SUPPLIES	80.76
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	423.23
			6/10/22	MEDICARE TRANSFER	98.99
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	297.97
			6/10/22	KPERS T2 CONTRIBUTION	184.61
			6/10/22	KPERS T3 CONTRIBUTION	159.84
		UNIFIRST CORPORATION	6/17/22	UNIFORM RENTAL	19.99
			6/17/22	UNIFORM RENTAL	19.99
			6/17/22	UNIFORM RENTAL	<u>19.99</u>
			TOTAL:		28,453.89
NON-DEPARTMENTAL ELECT	ELEC-WATER.-WWTP	HAMPEL OIL	6/17/22	UNLEADED @ \$4.3319/ GAL	10,821.09
			6/17/22	#2 DIESEL @ \$4.87210/GAL	<u>10,236.28</u>
			TOTAL:		21,057.37
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	VISA	6/15/22	CDWG: MICRO SECURITY SUBSC	1,799.77
			6/15/22	AMAZON-LIGHT BAR	54.99
			6/15/22	AMAZON-FLOOR MATS	79.99
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M	6/10/22	MAINTENANCE MANAGEMENT PRO	124.82
		GOOGLE LLC	6/10/22	GOOGLE G SUITE BASIC	13.28
		SUMNER COMMUNICATIONS, INC.	6/17/22	LABOR WITH CONTRACT	49.00
			6/17/22	MATERIAL	125.00
			6/17/22	CAT6E	51.00
		VERIZON WIRELESS	6/17/22	UTILITY MIFI 620-440-0063	40.01
			6/17/22	UTILITY JETPACK 316-652-51	40.01
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	277.02
			6/10/22	MEDICARE TRANSFER	64.78
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	<u>419.69</u>
			TOTAL:		3,139.36
CAPITAL IMPROVEMENTS	MULTI-YR CPTL. IMP	ENTERPRISE FM TRUST-ENTERPRISE FLEET M	6/10/22	BASE LEASE PROGRAM JUNE 20	2,694.18
		P.B. HOIDALE CO., INC.	6/17/22	FUEL PUMP REPLACEMENT	7,009.87
			6/17/22	OVER DUE TO RETURN TRIP	<u>1,082.35</u>
			TOTAL:		10,786.40
ELECTRIC DISTRIBUTION	MULTI-YR CPTL. IMP	RCB BANK	6/10/22	LEASE PAYMENT BUCKET TRUCK	<u>4,458.01</u>
			TOTAL:		4,458.01
WATER DISTRIBUTION	MULTI-YR CPTL. IMP	MUNICIPAL SUPPLY, INC. OF WICHITA	6/17/22	6"ALPHA COUP 6.60-7.00 SBR	870.40
			6/17/22	4"ALPHA XL COUP 4.80 - 5.1	976.89
			6/17/22	MISC. PARTS FOR PROJECT	<u>2,884.84</u>
			TOTAL:		4,732.13
NON-DEPARTMENTAL	SANITATION LANDFIL	KANSAS PAYMENT CENTER	6/10/22	CHILD SUPPORT	301.85
		CITY OF WELLINGTON	6/10/22	TRANSFER WITHHOLDING	835.57
			6/10/22	FICA TRANSFER	962.23
			6/10/22	MEDICARE TRANSFER	225.03
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	89.53
			6/10/22	KPERS T2 CONTRIBUTION	83.59
			6/10/22	KPERS T3 CONTRIBUTION	757.72
		CITY OF WELLINGTON	6/10/22	TRANSFER STATE WITHHOLDING	<u>475.08</u>
			TOTAL:		3,730.60
SANITATION COLLECTION	SANITATION LANDFIL	AAA PORTABLE SERVICES, LLC	6/17/22	RENTAL CHRG SINGLE RESTROO	97.75
			6/17/22	RENTAL CHARGE ~ SNGLE REST	97.75
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M	6/10/22	MAINTENNCE MANAGEMENT PROG	12.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		GOOGLE LLC	6/10/22	GOOGLE G SUITE BASIC	6.64
		HAWKINS SERVICES LLC	6/17/22	EXTINGUSH ANNUAL MAINTEN.	40.00
		JOHN DEERE FINANCIAL	6/15/22	MISC. SUPPLIES FOR MOWER S	20.94
			6/15/22	CAP SCREW/SPINDLE RIDING M	216.53
		RAUSCH TIRE & EQUIPMENT	6/17/22	TIRE REPAIR	18.50
		REDLANDS OFFICE SOLUTIONS	6/17/22	2 PK WALLET ZIPPER BAGS	11.02
		RUSH TRUCK CENTERS OF KANSAS, INC.	6/17/22	REPAIRS TRUCK #115	2,782.40
			6/17/22	OIL LEVEL GAUGE/DIP STICK	53.90
		SALISBURY SUPPLY CO. INC.	6/17/22	NITRILE GLOVES X-LARGE	118.32
			6/17/22	NITRILE GLOVES LARGE	59.16
			6/17/22	LARGE GOATSKIN GLOVES	101.88
		SOUTH CENTRAL HYDRAULICS	6/17/22	RESEALED HYDRAULIC CYLINDE	271.21
		AT&T	6/10/22	POT TELEPHONE LINES	60.06
		STRICKLAND ROAD SERVICE LLC	6/17/22	TOWED TRUCK #115	450.00
		MILL CREEK LUMBER OF KANSAS INC.	6/17/22	PARTS NEW WATER HEATER	41.80
			6/17/22	PITCH FORK	39.99
			6/17/22	COMPRESSOR PARTS	11.65
			6/17/22	TOILET TANK REPAIR KIT	14.99
		TOUCHTONE COMMUNICATIONS	6/10/22	LONG DISTANCE	0.64
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	711.13
			6/10/22	MEDICARE TRANSFER	166.31
		CITY OF WELLINGTON	6/10/22	KPERS CONTRIBUTION	132.80
			6/10/22	KPERS T2 CONTRIBUTION	123.99
			6/10/22	KPERS T3 CONTRIBUTION	746.95
		UNIFIRST CORPORATION	6/17/22	UNIFORM CLEANING	30.97
			6/17/22	UNIFORM CLEANING	31.62
			6/17/22	UNIFORM CLEANING	<u>34.22</u>
			TOTAL:		6,505.12
TRANSFER STATION	SANITATION LANDFIL	BOBBY D. COOK	6/17/22	TIRES @ \$1.75/EA (253)	442.75
			6/17/22	SEMI TIRES @ 8.00/EA (23)	184.00
		VISA	6/15/22	KDHE~2022 STORMWATER PERMI	60.00
		FOLEY INDUSTRIES	6/17/22	PARTS & OIL FOR D6T DOZER	391.86
			6/17/22	HYDRAULIC OIL FOR D6T DOZE	111.76
		GOOGLE LLC	6/10/22	GOOGLE G SUITE BASIC	6.64
		HAMPEL OIL	6/17/22	#2 DYED DIESEL @ \$4.4121 G	922.13
		SW MGMT FUND-KDHE	6/17/22	\$1 PER TON PD STATE C & D	280.19
		PLUMB THICKET LANDFILL	6/17/22	TONS HOUSEHOLD TRASH	49,335.60
		REDLANDS OFFICE SOLUTIONS	6/17/22	"EXEMPT" STAMP	15.72
			6/17/22	INK REFILL FOR STAMP	4.13
		SOUTH CENTRAL SOLID WASTE AUTHORITY	6/17/22	SCSWA REQ'D MONTHLY PAYMEN	488.80
		AT&T	6/10/22	POT TELEPHONE LINES	60.06
		MILL CREEK LUMBER OF KANSAS INC.	6/17/22	FILTER FOR AC	16.17
		TOUCHTONE COMMUNICATIONS	6/10/22	LONG DISTANCE	3.60
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	251.10
			6/10/22	MEDICARE TRANSFER	58.72
		CITY OF WELLINGTON	6/10/22	KPERS T3 CONTRIBUTION	377.01
		UNIFIRST CORPORATION	6/17/22	UNIFORM CLEANING	15.70
			6/17/22	UNIFORM CLEANING	15.70
			6/17/22	UNIFORM CLEANING	<u>16.92</u>
			TOTAL:		53,058.56
SANITATION COLLECTION	SANITATION EQUIP.	IMPACT BANK	6/10/22	LEASE PAYMENT REFUSE TRUCK	<u>2,430.56</u>
			TOTAL:		2,430.56
NON-DEPARTMENTAL	WELLINGTON MUNIC.A	CITY OF WELLINGTON	6/10/22	TRANSFER WITHHOLDING	200.81

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			6/10/22	FICA TRANSFER	122.04
			6/10/22	MEDICARE TRANSFER	28.54
		CITY OF WELLINGTON	6/10/22	KPERS T2 CONTRIBUTION	121.97
		CITY OF WELLINGTON	6/10/22	TRANSFER STATE WITHHOLDING	<u>86.93</u>
				TOTAL:	560.29
WELLINGTON AIRPORT	WELLINGTON MUNIC.A VISA		6/15/22	AWOS PHONE	16.91
			6/15/22	FOOD YOUNG EAGLE VOLUNTEER	74.00
			6/15/22	FLOORMATS CHEVY TRAVERSE	87.59
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M	6/10/22	MAINTENNCE MANAGEMENT PROG	117.81
		GOOGLE LLC	6/10/22	GOOGLE G SUITE BASIC	6.64
		JOHN DEERE FINANCIAL	6/15/22	HYDRULIC OIL FOR JOHN DEER	265.63
			6/15/22	FILTER FOR JOHN DEERE	113.49
		AT&T	6/10/22	POT TELEPHONE LINES	144.11
		MILL CREEK LUMBER OF KANSAS INC.	6/17/22	SAFETY TAPE, SEAL TAPE	23.57
			6/17/22	2 CYCLE OIL	13.96
			6/17/22	RAIN GAUGE	19.99
		TOUCHTONE COMMUNICATIONS	6/10/22	LONG DISTANCE	0.64
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	122.04
			6/10/22	MEDICARE TRANSFER	28.54
		CITY OF WELLINGTON	6/10/22	KPERS T2 CONTRIBUTION	<u>180.92</u>
				TOTAL:	1,215.84
TRANSFER STATION IMPRO	SANITATION IMPROVE CONCO		6/17/22	TRANSFER STATION BLDG	<u>155,328.78</u>
				TOTAL:	155,328.78
POLICE	POLICE VIN FUND	VISA	6/15/22	VIN INSPECTION FORMS	<u>200.00</u>
				TOTAL:	200.00
NON-DEPARTMENTAL	CLAIMS	KANSAS STATE TREASURER	6/17/22	REINSTATEMENT FEE	244.00
			6/17/22	JUDICIAL EDUCATION	30.00
			6/17/22	LAW ENFORCEMENT TRAINING	521.00
			6/17/22	COMMUNITY CORRECTIONS SUPE	271.00
			6/17/22	SEAT BELT SAFETY FUND	<u>40.00</u>
				TOTAL:	1,106.00
NON-DEPARTMENTAL	SCCDAT GRANT	CITY OF WELLINGTON	6/10/22	TRANSFER WITHHOLDING	296.05
			6/10/22	FICA TRANSFER	206.58
			6/10/22	MEDICARE TRANSFER	48.31
		CITY OF WELLINGTON	6/10/22	TRANSFER STATE WITHHOLDING	<u>116.29</u>
				TOTAL:	667.23
DFC GRANT	SCCDAT GRANT	KORI BOYD	6/17/22	MILEAGE 133.20 MI X 0.585	77.92
		KIERSTEN THEURER	6/17/22	MILEAGE 113 X 0.585	66.11
		CITY OF WELLINGTON	6/10/22	FICA TRANSFER	206.58
			6/10/22	MEDICARE TRANSFER	<u>48.31</u>
				TOTAL:	398.92
GOLF	WELL. MUNI. GOLF C GASTON FLOOR COVERING		6/17/22	CARPET CLEANING	<u>500.00</u>
				TOTAL:	500.00
FIRE	HAZMAT RESPONSE FU MID-CONTINENT SAFETY		6/17/22	MX4 SENSOR-CYLINDER CALIBR	<u>580.00</u>
				TOTAL:	580.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
===== FUND TOTALS =====					
	001	GENERAL FUND			182,867.57
	113	LIBRARY			80,000.00
	114	EMPLOYEE BENEFIT CONTR			900.00
	115	SPECIAL LIABILITY EXPENSE			31,699.04
	131	SPECIAL CITY HIGHWAY			4,310.74
	137	TOURISM & CONVENTION			125,000.00
	324	EQUIPMENT RESERVE			11,769.71
	325	CAPITAL IMPROVEMENT			62,764.90
	328	PLUM STREET WATERLINE			2,000.00
	401	AUDITORIUM A/C FUND			5,990.00
	402	GOLF COURSE			19,868.88
	415	ELEC-WATER.-WWTP			1,035,025.07
	425	MULTI-YR CPTL. IMP.&EQU.			19,976.54
	430	SANITATION LANDFILL UTILI			63,294.28
	434	SANITATION EQUIP. RESERVE			2,430.56
	441	WELLINGTON MUNIC.AIRPORT			1,776.13
	504	SANITATION IMPROVEMENT			155,328.78
	505	POLICE VIN FUND			200.00
	601	CLAIMS			1,106.00
	603	SCCDAT GRANT			1,066.15
	608	WELL. MUNI. GOLF CRSE TRU			500.00
	609	HAZMAT RESPONSE FUND			580.00

		GRAND TOTAL:			1,808,454.35

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF WELLINGTON
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 6/01/2022 THRU 6/17/2022

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL R E P O R T 06/01/2022 - 06/17/2022
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



AVFUEL CORPORATION
 47 W ELLSWORTH
 ANN ARBOR, MI 48108
 WWW.AVFUEL.COM

Invoice

Invoice 016892430
 Invoice Date 06/11/22 Ship Date 06/10/22

Bill To Number	Ship To Number	Cust.P.O.#	BL #	Terr./Sales
CWELLBT	CWELL		241830	4 4

CITY OF WELLINGTON
 317 S. WASHINGTON
 WELLINGTON KS 67152

CITY OF WELLINGTON
 441 N. WEST ROAD
 WELLINGTON KS 67152
 WELLINGTON KS 67152

Shipped Via CUSTOMER TRANSPORT Order Number 5909866.00

Product No.	Description	Price	Ordered	Shipped	Extension
KCUW	00 JET A FUEL WITH FSII ADDITI	\$4.70801	7000	6950.0	32720.67
	Sub-Total				32720.67
KEROFL	FEDERAL KEROSENE & LUST TAX	\$0.24400		6950.0	1695.80
KSEAF	KANSAS ENVIR ASSURANCE FUND	\$0.00000		6950.0	0.00
KSSX	KS SALES TAX EXEMPT	0.00000%		34431.34	0.00
SUP	FEDERAL OIL SPILL LIABILITY	\$0.00214		6950.0	14.87
	Invoice Total				34,431.34

AVFUEL RELEASE # 9274732

Net Due: 10 Days Due Date: 06/21/22

UNIT OF MEASUREMENT:US GALLONS

CURRENCY:US DOLLARS

CONFIDENTIAL: ORIGINAL INVOICE
 INQUIRIES: +1 734-663-6466 OR 800-521-4106

REMIT CHECK PAYMENTS:
 AVFUEL CORPORATION, ATTN. DEPT. 135-01, PO BOX 67000, DETROIT MI 48267-0135.
 REFERENCE INVOICE NUMBER ON PAYMENT
 REMIT WIRE (USD) NORTH AMERICA:
 COMERICA BANK, ABA #072000096, ACCT. #1076123015, SWIFT #MNBUS33
 REMIT WIRE (USD) INTERNATIONAL:
 BARCLAYS BANK PLC, IBAN #GB27BARC20095278712666, SWIFT #BARCGB22

LATE PAYMENT PENALTIES IN THE MAXIMUM AMOUNT PERMITTED BY STATUTE WILL BE CHARGED
 ALLOW FOR MAIL TIME FOR RECEIPT OF PAYMENT

47 W. Ellsworth Road
 Ann Arbor, Michigan 48108-2278

+1 (734) 663-6466 | (800) 521-4106
 Fax: (734) 663-1681

GLOBAL SUPPLIER OF AVIATION FUEL AND SERVICES
 www.avfuel.com

MAY 2022	CLERK'S REPORT						CITY OF WELLINGTON	
FUND	BEGINNING CASH	CURRENT REVENUES	CHANGE IN RECEIVABLES	CURRENT EXPENDITURES	CHANGE IN PAYABLES	ENDING CASH	TOTAL ENCUMB.	UNENCUM. CASH BALANCE
001-GENERAL FUND	2,474,369.86	713,570.40	0.00	663,901.49	8,300.00	2,532,338.77	20,134.00	2,512,204.77
112-AMBULANCE & FF EQUIP	59,076.29	38.19	0.00	5,397.39	0.00	53,717.09	0.00	53,717.09
113-LIBRARY	16,993.67	0.00	0.00	0.00	0.00	16,993.67	0.00	16,993.67
114-EMPLOYEE BENEFIT	175,351.19	119,099.00	0.00	111,251.68	-1,245.93	181,952.58	0.00	181,952.58
115-SPECIAL LIABILITY EXP	99,413.21	70,304.10	0.00	19,611.66	0.00	150,105.65	0.00	150,105.65
118-FIRE INS PROCEEDS	30,451.59	27.66	0.00	24,349.10	0.00	6,130.15	0.00	6,130.15
121-HOSPITAL SALES TAX	0.00	138,348.89	0.00	138,348.89	0.00	0.00	0.00	0.00
131-SPECIAL CITY HIGHWAY	188,520.89	84.85	0.00	18,343.43	0.00	170,262.31	0.00	170,262.31
133-SPEC ALCOHOL & DRUG	5,276.88	3.03	0.00	0.00	0.00	5,279.91	0.00	5,279.91
134-SPECIAL PARKS & REC	34,997.40	18.87	0.00	2,126.55	0.00	32,889.72	0.00	32,889.72
137-TOURISM & CONVENTION	14,570.93	12,686.49	0.00	0.00	0.00	27,257.42	0.00	27,257.42
201-BOND & INTEREST	561,360.19	307.42	0.00	0.00	0.00	561,667.61	0.00	561,667.61
202-HOSP. EMERG. DEPT BOND	409,112.33	0.00	0.00	0.00	0.00	409,112.33	0.00	409,112.33
206-WRC BOND PMT FUND	0.00	0.00	0.00	13,437.50	0.00	-13,437.50	0.00	-13,437.50
311-HOUSING AUTH RESERVE	121,075.26	0.00	0.00	0.00	0.00	121,075.26	0.00	121,075.26
324-EQUIPMENT RESERVE	101,714.27	20,833.33	0.00	33,989.96	0.00	88,557.64	28,004.86	60,552.78
325-CAPITAL IMPROVEMENT	374,257.40	23,149.67	-3,102.50	154,591.95	0.00	245,917.62	100,105.00	145,812.62
327-AMERICAN RESCUE PLAN	458,052.39	0.00	0.00	0.00	0.00	458,052.39	95,197.04	362,855.35
328-PLUM STREET WATERLINE	0.00	0.00	0.00	0.00	0.00	0.00	88,100.00	-88,100.00
401-AUDITORIUM A/C FUND	39,470.48	19.84	0.00	0.00	0.00	39,490.32	0.00	39,490.32
402-GOLF COURSE	104,486.92	64,551.33	0.00	40,723.26	340.00	128,654.99	0.00	128,654.99
415-ELEC-WATER.-WWTP	1,532,833.87	1,388,013.53	277,031.92	1,304,292.24	-5,755.00	1,333,768.24	49,066.95	1,284,701.29
423-UTILITY SYSTEM CONST.	227,779.19	114.48	0.00	0.00	0.00	227,893.67	0.00	227,893.67
425-MULTI-YR CPTL. IMP. & EQ.	2,307,010.48	97,593.57	0.00	18,930.82	0.00	2,385,673.23	192,214.87	2,193,458.36
430-SANITATION LANDFILL	126,027.72	128,701.10	5,241.36	139,286.87	440.00	110,640.59	0.00	110,640.59
434-SANITATION EQUIP RES.	49,832.87	2,524.98	0.00	2,430.56	0.00	49,927.29	20,995.00	28,932.29
441-MUNICIPAL AIRPORT	-12,603.11	29,186.96	0.00	50,910.52	20.00	-34,306.67	0.00	-34,306.67
501-SPECIAL IMPROVEMENT	16,575.65	50.55	0.00	0.00	0.00	16,626.20	0.00	16,626.20
504-SANITATION IMPROV.	645,086.36	430.81	0.00	97,034.17	0.00	548,483.00	475,594.61	72,888.39
505-POLICE VIN FUND	16,960.10	1,779.68	0.00	326.96	0.00	18,412.82	0.00	18,412.82
601-CLAIMS	12,578.74	0.00	5,187.64	0.00	7,911.16	15,302.26	0.00	15,302.26
602-PUBLIC LIBRARY TRUST	155,713.89	78.27	0.00	0.00	0.00	155,792.16	0.00	155,792.16

FUND	BEGINNING CASH	CURRENT REVENUES	CHANGE IN RECEIVABLES	CURRENT EXPENDITURES	CHANGE IN PAYABLES	ENDING CASH	TOTAL ENCUMB.	UNENCUM. CASH BALANCE
603-SCCDAT GRANT	8,475.35	11,090.73	0.00	7,462.65	0.00	12,103.43	0.00	12,103.43
604-AUD. RENOVATION TR	30,776.14	20.02	4.55	0.00	0.00	30,791.61	0.00	30,791.61
606-RECREATION TRUST	11.45	15.27	15.27	0.00	0.00	11.45	0.00	11.45
607-REGIONAL PARK TRUST	25,064.48	17.26	4.84	0.00	0.00	25,076.90	0.00	25,076.90
608-GOLF COURSE TRUST	32,194.35	17.74	0.15	4,430.00	0.00	27,781.94	0.00	27,781.94
609-HAZMAT RESPONSE FUND	7,117.10	3.58	0.00	0.00	0.00	7,120.68	0.00	7,120.68
610- AIRPORT TRUST	1,519.73	0.78	0.02	0.00	0.00	1,520.49	0.00	1,520.49
611-FIRE PREVENTION & ED.	428.77	0.21	0.00	0.00	0.00	428.98	0.00	428.98
612-AMBULANCE SERVICE TR	4,566.78	2.30	0.00	0.00	0.00	4,569.08	0.00	4,569.08
613-NICHOLS FAMILY TRUST	424.14	0.21	0.00	0.00	0.00	424.35	0.00	424.35
614-DRUG TAX DIST. TRUST	7,202.93	3.62	0.00	0.00	0.00	7,206.55	0.00	7,206.55
617-EMP. COMMUNITY SVC	2.93	0.00	0.00	0.00	0.00	2.93	0.00	2.93
620-ANNIE HAMILTON TRUST	1,731.34	0.87	0.00	0.00	0.00	1,732.21	0.00	1,732.21
622-MILDRED MCLEAN TRUST	5,330.53	2.68	0.00	0.00	0.00	5,333.21	0.00	5,333.21
623-CEMETERY BEAUTY TRUST	14,632.89	157.29	0.00	0.00	0.00	14,790.18	0.00	14,790.18
624-MAUSOLEUM MAINT. TR	13,239.00	6.65	0.00	0.00	0.00	13,245.65	0.00	13,245.65
626-CARA SAUNDERS TRUST	526.40	0.27	0.00	0.00	0.00	526.67	0.00	526.67
628-PERM. CEM. ENDOWMENT	161,373.45	480.45	0.00	0.00	0.00	161,853.90	0.00	161,853.90
629-DRUG AWARENESS FUND	7,930.02	4.01	0.00	0.00	0.00	7,934.03	0.00	7,934.03
630-ASSET FORFEITURE	4,445.65	2.23	0.00	56.94	0.00	4,390.94	0.00	4,390.94
BALANCES	10,673,340.34	2,823,343.17	284,383.25	2,851,234.59	10,010.23	10,371,075.90	1,069,412.33	9,301,663.57

Forcible Sodomy	11B	0	0	0	0	0							0	0
Rape (Forcible)	11A	1	1	0	0	0							2	0
Rape (Statutory)	26B	0	0	0	0	0							0	1
GROUP B OFFENSE														
Bad Check	90A	0	0	0	0	0							0	0
Curfew	90B	0	0	0	0	0							0	0
Disorderly Conduct	90C	0	1	3	1	2							7	3
DUI	90D	1	1	2	2	1							7	5
Public Drunkenness (PUI)	90E	0	0	0	0	0							0	0
Family Offense (Non-Violent)	90F	8	6	7	18	6							45	41
Liquor Law Violation	90G	0	0	0	0	0							0	0
Peeping Tom	90H	0	0	0	0	0							0	0
Runaway	90I	0	3	3	6	5							17	38
Trespass	90J	5	6	7	6	6							30	13
All Other Offenses	90Z	0	0	0	0	0							0	0
Accident Hit & Run		0	4	5	2	5							16	18
Assist Outside Agency		4	6	10	2	7							29	33
Child Abuse		0	0	0	0	0							0	0
Domestic Battery		1	2	3	6	7							19	19
Drivers' License Violations		9	2	7	2	6							26	26
Found Property		2	12	6	10	11							41	45
Identity Theft		1	2	2	0	0							5	3
Juveniles Handled		30	30	51	20	14							145	167
Juveniles Referred		11	6	25	14	14							70	93
Liquor Law Violations		0	0	0	0	0							0	0
Mental Subjects		4	9	9	3	4							29	16
Minor in Possession of Alcohol		0	0	0	0	0							0	2
Missing Person		0	0	3	1	0							4	4
Obstruction of Official Duty		0	0	1	0	0							1	0
Probation Violations		0	0	0	0	0							0	1
Prowler		0	0	0	0	0							0	0
Speeding Violations		6	6	3	4	11							30	77
Suicide		0	1	0	0	1							2	0
Suicide Attempts		0	1	1	1	0							3	9
Suspicious Activity		30	22	29	42	41							164	144
Tobacco Violations		0	2	1	2	1							6	3
Violation of Court Order		0	1	2	7	4							14	12
Warrant Arrests		3	1	3	4	6							17	18
Warning Citations		32	17	37	20	38							144	118

AMBULANCE MONTHLY FINANCIAL REPORT
MAY 2022

		MEDICLAIMS/AVC	COLLECTIONS	TOTALS	SU COUNTY
Year 2022 Sumner County Subsidy					\$ 21,916.67
COLLECTION ACCT PAYMENTS (CBK and/or ARSI)			\$ 2,033.81		
KS Set Off			\$ -		
Patient/Other/Insurance Payments in collections w/ ARSI					
Patient/Insurance Payments in collections w/CBK	+				
Total Revenue Received	=	\$ 159,067.62	\$ 2,033.81	\$ 161,101.43	
Prior Month Ending Balance	+	\$ 24,253,627.60	\$ 242,246.72		
Billed by Mediclaims	+	\$ 82,735.95			
Vehicle Assessment charges	+	\$ 1,000.00		\$ 83,735.95	
ASCENSION INTERFACILITY TRANSFERS					
Advanced Life Support (49@ \$695.00)	+	\$ 34,055.00			
Basic Life Support (3 @ \$644.00)	+	\$ 1,932.00		\$ 35,987.00	
Total Charges	=			\$ 119,722.95	
Patient Payments	-	\$ (5,643.46)			
Insurance Payments	-	\$ (30,651.16)			
Vehicle Assessment payments	-	\$ -			
OTHER (e.g.Outside Assists)	-	\$ -			
Ascension Via Christi Inv 1011, 1012, 1013, &1014ST	-	\$ (122,773.00)			
Accounts to Collection Agency (CBK)	-	\$ (6,161.19)			
Medicare Write-Off's	-	\$ (13,110.77)			
Sequestration Reduction	-	\$ (160.00)			
Blue Cross Write-Off	-	\$ (427.41)			
Medicaid Write-Off	-	\$ (8,678.63)			
Other Insurance Write-Off	-	\$ (1,325.10)			
Other Write-Off's (bankruptcies, deceased, VEH ASSESS)	-	\$ (13.34)			
Refunds	+	\$ 703.00			
REPORT BALANCE	=	\$ 24,344,177.11	\$ 244,280.53		
MEDICLAIMS AGED RECEIVABLES BALANCE		\$ 219,856.79			
Month-To Date-Runs: Year 2021		208			
Year-To-Date-Runs: Year 2021		969			
Month-To-Date Runs: Year 2022		208			
Year-To-Date Runs: Year 2022		1011			

Monthly 2022

	Jan.	Feb.	March	April	May	June	July	Aug.	Sep.	Oct	Nov.	Dec.	Total	Last Year
Responses														
City Fires		5	5	4	1	3							18	13
District 6 Fires		5	0	1	2	0							8	10
District 7 Fires		2	4	4	1	1							12	11
KTA Fires not in Dist 6&7		0	0	0	2	0							2	1
Mutual Aid Given		5	2	1	0	3							11	12
Mutual Aid Received		7	2	1	1	1							12	4
Property Loss \$	1E+05	66700	129550		0	10000							326,465	241,875
Fire		12	9	10	6	5							42	44
Medical/Rescue		118	112	99	94	116							539	606
Hazardous Condition		5	3	9	7	1							25	22
Service Calls		9	5	4	4	2							24	38
Good Intent Calls		14	8	12	16	2							52	71
Alarm Activations		0	1	2	1	7							11	14
Severe Weather		0	0	0	0	1							1	0
Other/Special Type		0	0	0	0	0							0	0
EMS														
City EMS		118	114	100	93	103							528	625
County EMS		42	36	28	34	45							185	192
Transported to Wgn ER		44	43	34	38	49							208	72
Wichita & area transports		77	47	62	52	60							298	296
Non Transport		72	81	65	59	69							346	476
County Bypass		22	12	10	14	14							72	41
City Bypass		22	14	19	16	16							87	84
Hours Worked														
Regular Hours Worked		4212	4237	4063.25	6078.5	4346							22937	22414.25
Incident Call In Overtime		201	201	161.75	187.75	125.5							877	1109
Vacation/Sick Overtime		0	0	0	0	0							0	0
Other Overtime		34.25	52	50	21	26							183.25	56.5

FLSA Overtime	358	266	254	522	396	1,796	1989
			3-checks				

Activities

Training Hours	92	193.5	117.45	137.5	179.75	720.2	1309.5
Inspections/Preplans	2	1	105	11	9	128	175
Fire Hydrants Tested	0	0	0	0	1	1	0
Tours	0	1	3	0	2	6	5
Community Events	0	0	1	2	2	5	5
Public Education	2	0	1	3	3	9	4
Fire Investigations	3	2	1	0	1	7	8

Revenue

Ambulance Revenue	32,735	86,857	38,902	74,137	161,101	393,732	250,490
County Subsidy for EMS	21917	21917	21917	21,917	21917	109585	100815
Fire District 6	200	600	14444	600	200	16044	14764
Fire District 7	412	1232	2002	1299	241	5186	3054
Kansas Turnpike	0	0	0	0	0	0	0
Grants/Donations	0	0	0	3618	0	3618	5200
Haz Mat Response	0	0	0	0	0	0	0
Total Monthly Revenue	55,264	110,606	77,265	101,571	183,459	528,165	374,323

(First Published in the Wellington Daily News June 8, 2022)

WEED CUTTING NOTICES

To: the following described property

<i>Property Owner</i>	<i>Address</i>
Erienne Young	1307 N Cherry St
Maria Hodge	820 E Harvey Ave
Noel & Jim McConaghy	509 E Lincoln Ave
Francisco & Martha Mendoza	1321 E Lincoln Ave
Pedro Caudillo Att: Mary Catherine Nelson	1317 E Lincoln Ave
John & Jane Norris	515 E 4 th St
Lucille Castillo Att: Alfred Castillo	402 E 4 th St
Alfred Castillo	402 E 4 th St
Shipley Beggs Picket Fences LLC Att: Kevin & Melinda Beggs	220 N Ash St
Kelsea Williams	403 N C St
Steve Sims	907 N C St
Sandra Kay Jones	907 N C St
Wanda Sims	907 N C St
Laura Patrice Stanley	915 N Washington Ave
Cathy Diane King	215 S F St
Shipley Beggs Picket Fences LLC Att: Kevin & Melinda Beggs	211 S Blaine St
Glendale & Martha Roundtree	511 W Lincoln Ave
Shipley Beggs Picket Fences LLC Att: Kevin & Melinda Beggs	509 N Olive St
Donalds Kreifels	409 N Blaine St
Gerald & Roselinde Theobald	319 S Ash St

All in the City of Wellington, Within 10 days of publication of this notice, upon failure to cut said weeds, the City of Wellington will cut the same, and all costs, including administration costs, will be assessed on tax roll against the above described property. No further notice shall be given prior to removal of the weeds during the calendar year. All regulations as per Ordinance No. 4082 adopted March 15, 2012

City Clerk's Office: 326-2811

Building & Codes Department: 326-3871

(First Published in the Wellington Daily News June 15, 2022)

WEED CUTTING NOTICES

To: the following described property

<i>Property Owner</i>	<i>Address</i>
Daniel & Christina Haggerty	1008 N Poplar St
Kevin & Tracy Koehler	1107 W Edgewood Dr
Esther Trotman	321 N Olive St
Gayla Gill	123 N Poplar St
Kyle Thompson & Jasmine Henderson	805 W Lincoln Ave
Kelly Rentals INC	915 S C St
Karmen & Michael Holdaway	1214 S F St
Erika & Madison Plymell	715 W 3rd
Mercury Prop LLC	421 W 4 th St
Gene Calhoun Sr	1405 N B Street
Wanda Faye Eaton	1104 N Washington Ave
Lisa Oliva	1120 N Jefferson Ave
Ramon Reyes	1920 E Lincoln Ave
Ramon Reyes	1980 E Lincoln Ave
Diana Clinesmith Att: Oxwell Inc	2113 N A Street

All in the City of Wellington, Within 10 days of publication of this notice, upon failure to cut said weeds, the City of Wellington will cut the same, and all costs, including administration costs, will be assessed on tax roll against the above described property. No further notice shall be given prior to removal of the weeds during the calendar year. All regulations as per Ordinance No. 4082 adopted March 15, 2012

City Clerk's Office: 326-2811
Building & Codes Department: 326-3871

Memorial Auditorium Board

City of Wellington, KS ~ Minutes of the Meeting

MAY 5, 2022

Members Present: Pete Zavala, Mark Green, Kevin Dodds, Pam Hinman
Members Absent: Jeannie Murray
Staff Present: Jeremy Jones-Director of Public Works, Tracy Thomas-Admin Assistant
Guests Present: Marcine Goodrum-WRC, Tony Stringer-Community Theater
Valerie Earl-Chamber

The meeting was called to order at 5:30 p.m.

APPROVAL OF MINUTES

Kevin Dodds moved to approve the minutes from the April 7, 2022 meeting, seconded by Mark Green with all in favor.

OLD BUSINESS

Community Theater Sock Hop

Tony Stringer stated that the Wellington Community Theater group has everything planned for the Sock Hop scheduled for Saturday ~ June 4th from 7pm to 11pm at the Memorial Auditorium. Their Board will meet on May 31st to finalize details. They plan to decorate on Friday ~ June 3rd including putting up the tulle. This event will include a "mini" car show, raffle basket, dance & costume contests and prizes. Flyers are made and will be printed/distributed soon. Information will be included in the May 20th City Manager Newsletter. Discussion was held on the location for the cars that will be on display during the car show. The Board felt that the parking lot would be the best location. Pam Hinman and Pete Zavala volunteered to help sell alcohol. Director Jones will apply for the CMB special event license.

Tracy Byrd Concert

Valerie Earl stated that the Memorial Auditorium Board would receive 20% of the profit from beer sales. The Board discussed the need for extra volunteers to monitor the doors as people come in and leave the event. Mark Green suggested an official law enforcement employee on site if a large crowd will be attending. Pam Hinman stated that she and Fred would help. Marcine Goodrum and Pete Zavala volunteered to help. Valerie Earl stated that Chamber Concert Committee Members and Chamber Board Members will assist as well.

Update on Locker Room Cleanup

Director Jones stated that good progress was made last Saturday on the locker room cleanup. Additional cleaning and painting is planned prior to the Tracy Byrd concert. Mark Green and Kevin Dodds volunteered to relocate the bench and complete some additional work. Director Jones stated that Park Department Staff will remove two (2) of the toilets and repair the faucets. The lighting will be checked and Director Jones will contact the Electric Department to check the wiring.

Director Jones stated that the installers for the blinds arrived this week but there were some issues with accessing the blinds. Street Department employees removed two (2) rows of upper seating to help with this. The installers will be back next week to complete the installation. There was a miscommunication on the number of windows to be fitted and Director Jones will make contact with the company to get that lined out.

100th Anniversary of Memorial Auditorium - November 2022 Celebration

The Board will discuss more details at a later meeting regarding plans for a celebration or a series of celebrations for this event. Music, concerts and commemorative items were briefly discussed.

NEW BUSINESS

REPORTS

Valerie Earl reminded the Board about Chamber Coffees on Thursdays, Business After Hours on May 19th, Golf Classic coming up and Kansas Wheat Festival.

Pam Hinman stated that Alda Boyd had reached out to her to see if the Veteran's Room could be open for tours during their 60th Class Reunion over Memorial Weekend.

Tony Stringer stated that prior to the Tracy Byrd concert, the carpet on the stage should be stretched out.

ADJOURN

Kevin Dodds moved to adjourn the meeting, seconded by Pam Hinman with all in favor.
Meeting adjourned at 6:23 p.m. The next meeting is scheduled for June 2.

Park Board
City of Wellington, KS
Minutes of the Meeting
MAY 9, 2022

Members Present: Annarose White, Roy Kabureck, Pam Hinman, Council Member Robert Hamilton
Members Absent: Sandy McNevin
Staff Present: Jeremy Jones-Director of Public Works, Tracy Thomas-Admin Asst
Seth Henton-Park Supervisor
Guests Present: Larry Mangan-Lion's Club

CALL TO ORDER

Director Jones called the meeting to order at 5:46 p.m. The Pledge of Allegiance was recited and attendance was taken.

APPROVAL OF MINUTES

A motion was made by Roy Kabureck to approve the minutes of the April 11, 2022 meeting, seconded by Robert Hamilton with all in favor.

ITEMS OF BUSINESS

The Great Kansas Fishing Derby (Sponsor List Update)

Director Jones provided an update of the tag sponsors/donations that were submitted to KDWPT for this event. The fish have been tagged at Wellington Lake and prizes can be claimed from May 15th through Sept 15th.

Heritage Plaza Update

Annarose White reported that their group meets tomorrow. They have received a grant for the art mural piece, and she reviewed a timeline of goals to be accomplished. In October, the goal is to have the artwork completed. Additional goals are contingent upon the proposed purchase of the building adjacent to the Antler's Lot. A meeting is being scheduled with Annarose White and Laura Lombardi with City Staff to discuss the application/formal endorsement of a grant by the City Council. Robert Hamilton reported that Laura Lombardi had contacted Trevor Kaufman with PEC (the City's consulting engineer) regarding his services to design the park improvements, however Mr. Kaufman had replied with a detailed description of the items that would need to be in place before design could be completed and PEC declined taking on the project but offered to provide a list of references of other design engineers upon request. Discussion was held on the proposal for a Downtown restroom and the benefits this would provide along with the improvements in this area. Annarose White provided information on Concordia's Broadway Plaza which she recently toured.

Lion's Club Sign Update

Following up from discussion and Park Board direction at the April 11th meeting, Lion Larry Mangan was present and provided pictures of proposed locations by the Panhandle Railroad Museum/Sellers Park for the sign that is currently located in Century Park. The Board reviewed the locations and the consensus was to place the sign to the left/West of the entrance off of East Harvey Ave. The City will provide the labor to remove the sign from its current location and the Lion's Club plans to fund the installation/new base at the new location.

STAFF REPORTS

Park Supervisor Henton reported mowing, weedeating and planting is in full force in his Department. They have removed approximately sixty (60) trees in various locations over the past few weeks and have planted twenty-eight (28) new trees in the various parks (Worden Park, Woods Park, Melody Bowl/Armory and Hargis Creek Watershed). Various trees were planted including crabapple, flowering ornamental cherries, oaks & lindens. They have also relocated some Bradford Pears and oaks at Worden Park using a rented tree spade. He reported a significant amount of graffiti in various locations which Park Department employees have

been working to clean up. The Park seasonal mower position has been filled with the same employee from the past four (4) years and he has already been working. Seasonal applications are currently being taken for various Public Works/Public Utilities Departments but unfortunately there has been a very low number of applicants so

far. Park Department Staff have been working to prepare the pool for the season. A water valve needs to be replaced in the pump house with the assistance of the Water Department. The pool is scheduled to open May 28th. The spot that had been leaking last year was repaired in the off-season.

Director Jones stated that he had contacted KanOkla regarding Kim Aue's request at the last meeting to see if they can service the Lake. He was advised that they would check into it. The electric pedestals to replace those that were damaged in the camper fires are on backorder until February 2023, leaving those four (4) spots unusable at this time. The Lake Permit Office is now open Wednesday through Sunday, the two (2) office seasonal positions have been filled. Director Jones also provided an update on the sign proposed at the Roundabout. Laura Lombardi had offered to create a design for this sign that could be submitted to KDOT for approval. Director Jones followed up with Ms. Lombardi and she advised that the sign that we have is too small for that area and they would like to see something larger in order to create the design. Some discussion was held regarding the process for obtaining KDOT approval for any placement of structures in their rights-of-way.

REPORTS OF BOARD MEMBERS

Roy Kabureck stated that he made rounds through the parks and everything looked good.

Annarose White reported that the skaters/bicycles are back at Heritage Park. She provided more information on the Broadway Plaza in Concordia, KS that she had recently toured. This area contains a park and is used significantly. It has a concession area, a restroom and a splash pad within it and would be similar to what she would like to see in Heritage Plaza. She felt that Concordia has many parallels to Wellington.

Robert Hamilton asked if the railroad tie on the East side of Hargis Creek Watershed could be removed - it has rotted out. Park Supervisor Henton stated that he would have it removed. Robert Hamilton would like to see additional improvements made at Madison Park, continuing Erma Ratliff's ideas. He would like to see the basketball lines painted along with a painting of the Wellington flag in the center of the court. Annarose White stated that she had texted Ms. Ratliff regarding this idea and Ms. Ratliff had indicated that she felt that the condition of the court would need to be improved before any painting could be done. Park Supervisor Henton stated that the court is not in that bad of shape. Annarose White read a text message from Ms. Ratliff mentioning the idea of ADA accessibility within the improvements at that location. Annarose White asked for an update on the pool at the next meeting. She asked that the City begin plans for a new pool in case additional issues occur this season. Director Jones suggested a Work Session be scheduled with the City Council to begin discussing a plan and funding options for a new pool. Robert Hamilton suggested Staff make contact with neighboring communities to gather information on the costs for their pools.

ADJOURN

Annarose White moved to adjourn the meeting, seconded by Robert Hamilton.
Meeting adjourned AT 7:04 PM.



Media Release

From: Heidi Theurer, City Clerk

Date: June 16, 2022

Re: Public Service Announcement – Planning Commission Vacancy

The application period for the vacancy on the Planning Commission has begun for a 15-day period to 5:00 p.m. on June 30, 2022. The appointment will be for the remainder of the term, which expires April 30, 2026. This position shall reside outside of, but within the three miles of the corporate limits of the City.

The Planning Commission establishes regulations restricting the use of land and the locations of buildings and structures within the City. This includes restricting height and bulk of buildings and structures, the area of yards, courts and other places surrounding them, and restricting the density of the City's population. Each of the nine members of the Planning Commission, two of which shall reside outside of, but within the three miles of the corporate limits of the City, is appointed by the Mayor, with consent of the City Council, and serves a four-year term. The Planning Commission meets on the fourth Tuesday of each month.

Anyone interested in being considered for appointment to the position should submit an application to the City Clerk's Office by 5:00 p.m. on June 30, 2022. Applications submitted will be considered by the governing body. The application form is available in the City Clerk's Office, or is available on the City website (www.cityofwellington.net) on the Board and Commissions page.

For questions or additional information, please contact Heidi Theurer, City Clerk/Finance Director; phone 620-326-2811.



Media Release

From: Heidi Theurer, City Clerk

Date: June 16, 2022

Re: Public Service Announcement – Memorial Auditorium Board Vacancy

Applications will be accepted through June 30, 2022, for the Memorial Auditorium Board position. The appointment is for the remainder of the term, which is to April 30, 2024.

The purpose of the Memorial Auditorium Board is to promote the Wellington Memorial Auditorium as a recreational and cultural center to be utilized and enjoyed by the people of Wellington and the surrounding area. The Board is responsible for recommending the maintenance, improvements, and operations of the Wellington Memorial Auditorium and the adjoining Heritage Park.

This appointed member must be a resident of the City of Wellington.

The Governing Body asks that anyone interested in being considered for appointment to the position submit an application to the City Clerk's Office by June 30, 2022. The application form is available in the City Clerk's Office or is available on the City website www.cityofwellington.net on the Board and Commissions page.

For questions or additional information, please contact Heidi Theurer, City Clerk, ph. 620-326-2811.



Statement of Public Officer

Date: 6/15/2022

Code Compliance Officer: Erma Ratliff

TO: The Governing Body of the City of Wellington

RE: Dangerous and Unsafe Property

Property Address: **1119 S Jefferson Ave**

Legal Description of Property: **West 72 feet of the South 43 feet of Lot 7, and the West 67 feet of the North 7 feet of Lot 7, and the West 67 feet of the South Half of Lot 8, Block 25, L.K. Myers Addition to the City of Wellington, Sumner County, Kansas**

Property Information

Owner(s): Donna M. Davis

Owner(s) Address: 10238 SW Haverhill Rd Augusta, KS 67010

Lien Holder Yes No

Property Condition: Vacant & Disrepair

Utility Service: Inactive Date of Inactivity 10/31/2014

Current Appraised Value:

Building: \$2,360

Land: \$3,420

Total: \$5,780

Previous Appraised Value:

Building: \$4,650

Land: \$3,000

Total: \$7,650

Ad Valorem Property Tax:

Delinquent: Yes No

2018 Amount: \$150.88

2019 Amount: \$146.78

2020 Amount: \$135.00

2021 Amount: \$133.22



TOTAL AD VALOREM TAX DUE: **\$0.00**

Case Narrative

As reported during the May 3, 2022 City Council Meeting:

The following described property has been deemed unsafe and dangerous.

A courtesy inspection of the exterior of the property was conducted by Code Official Erma Ratliff on June 30, 2021. The primary residence has been deemed irreparable due to substantial damage and decay. The roof is sagging in sections and missing adequate shingling, showing evidence of water damage and neglect. Portions of the residence are missing siding, leaving no protection against the elements. The integrity of the foundation is in question due to gaps and volunteer vegetation growth underneath foundation walls. The soffits are rotted and deteriorated. Multiple windows on the property are broken, boarded up and need repaired. On July 30, 2021 the property owner stated she was contracting a foundation company to give her quotes on fixing the foundation on the property. After receiving some quotes, Mrs. Davis contacted me about someone potentially purchasing the property from her. No new deed has been filed.

A Letter of Interest was sent to the property owner on April 7, 2022. On April 22, 2022 City Code Official Erma Ratliff learned the letter had been received by the owner. As of April 29th, 2022 city staff has not heard anything else back from the property owner. Residence remains in its current condition.

New Information

Staff published in the official City newspaper and mailed to the last known available address the Resolution setting time and date for this hearing to all parties of interest. On June 10, 2022 property owners contacted Code Official Erma Ratliff. Mrs. Davis wanted a copy of the demolished, so she could try to get a contractor hired as soon as possible. Owner has made no attempt to repair, raze or board the structure; the structure continues to degrade and remain unsecure.

Recommended Action

Staff recommends the condemnation of the above-mentioned property and demolition to be bid thirty (30) days from the date of publication of the Resolution to Abate in the Wellington Daily News. Council has the option to shorten or lengthen this timeframe. If Council should choose to change this timeframe, Staff recommends no less than fourteen (14) days and no more than forty-five (45) days.

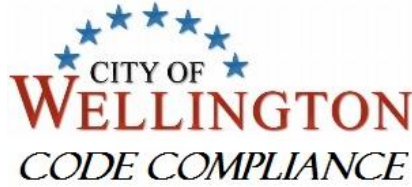


OFFICE USE ONLY

Notice of Violation:	4/7/2022
City Council Meeting setting time and date for Public Hearing	5/3/2022
1 st publication in the Wellington Daily News	5/9/2022
Notification of Public Hearing to parties of interest	5/9/2022
2 nd publication in the Wellington Daily News	5/18/2022
Date of Public Hearing	6/21/2022







Statement of Public Officer

Date: 6/16/2022

Code Compliance Officer: Erma Ratliff

TO: The Governing Body of the City of Wellington

RE: Dangerous and Unsafe Property

Property Address: **1102 N Washington Ave**

Legal Description of Property: **Lot 16, Block 4, Woodlawn Addition, City of Wellington, Sumner County, Kansas.**

Property Information

Owner(s): Christie Allen

Owner(s) Address: PO BOX 148 Oak Run, CA 96069 & 17645 E 23rd Lavern, OK 73848

Lien Holder Yes No

Property Condition: Vacant & Disrepair

Utility Service: Inactive Date of Inactivity 7/30/2019

Current Appraised Value:

Building: \$8,290

Land: \$9,810

Total: \$18,100

Previous Appraised Value:

Building: \$9,590

Land: \$8,510

Total: \$18,100

Ad Valorem Property Tax:

Delinquent: Yes No

2017 Amount: 215.72

2018 Amount: \$261.01

2019 Amount: \$275.10

2020 Amount: \$315.62

2021 Amount: \$315.18



TOTAL AD VALOREM TAX DUE: **\$0.00**

Case Narrative

As reported during the May 3, 2022 City Council Meeting:

The following described property has been deemed unsafe and dangerous.

A courtesy inspection of the exterior of the property was conducted by Code Official Erma Ratliff on June 30, 2021. The primary residence has been deemed irreparable due to substantial damage and decay. The roof is sagging in sections and missing adequate shingling, showing evidence of water damage and neglect. Portions of the residence are missing siding, leaving no protection against the elements. The integrity of the foundation is in question due to gaps and volunteer vegetation growth underneath foundation walls. The soffits are rotted and deteriorated. Multiple windows on the property are broken and need repaired. On June 8, 2021 the owner called and talked to City Inspector Richard Jack about her plans for this property. She informed us that she thinks she will be placing it on the market to sell it. August 4, 2021 Code Official Erma Ratliff made contact with the owner via phone and informed them about the broken windows on the property and how they need to board them up as soon as possible. The property owner said she would pay for the City of Wellington to board up the property and to just send her an invoice. On November 24, 2021, property owner and a potential buyer visited the City Building & Codes Office to discuss options on rehabbing the property or demolishing. Owner was made aware, by City Staff, that if demolition was the owner's choice, the owner would not be allowed to rebuild a residence or any out building on this particular lot since the lot size falls below the required threshold of permissible square footage requirement inside a Single Family District Zoning Classification. She said she was going to weigh her options and get back with us as soon as possible.

A Letter of Interest was sent to the property owner on April 7, 2022. On April 12, 2022 the property owner called and said wasn't sure what her plans were for the property. City Code Official Erma Ratliff explained the process to the owner and let her know she would be able to tell the City council her point of view. Code Official Erma Ratliff informed Ms. Allen that she would be mailing all the correspondence about the condemnation process to her. Since the last communication via phone, City Staff has not had any communication with the property owner since April 12, 2022.

New Information

Staff published in the official City newspaper and mailed to the last known available address the Resolution setting time and date for this hearing to all parties of interest. No additional contact could be established with the owner, lien holder or interested party who expressed interest in



refurbishing structure. Owner has made no attempt to repair, raze or board the structure; the structure continues to degrade and remain unsecure.

Recommended Action

Staff recommends the condemnation of the above-mentioned property and demolition to be bid thirty (30) days from the date of publication of the Resolution to Abate in the Wellington Daily News. Council has the option to shorten or lengthen this timeframe. If Council should choose to change this timeframe, Staff recommends no less than fourteen (14) days and no more than forty-five (45) days.

OFFICE USE ONLY	
Notice of Violation:	4/7/2022
City Council Meeting setting time and date for Public Hearing	5/3/2022
1 st publication in the Wellington Daily News	5/9/2022
Notification of Public Hearing to parties of interest	5/9/2022
2 nd publication in the Wellington Daily News	5/18/2022
Date of Public Hearing	6/21/2022





RESOLUTION NO.

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON WEST 72 FEET OF THE SOUTH 43 FEET OF LOT 7, AND THE WEST 67 FEET OF THE NORTH 7 FEET OF LOT 7, AND THE WEST 67 FEET OF THE SOUTH HALF OF LOT 8, BLOCK 25, L.K. MYERS ADDITION TO THE CITY OF WELLINGTON, SUMNER COUNTY, KANSAS, COMMONLY KNOWN AS 1119 S JEFFERSON AVE IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE MADE SAFE AND SECURE OR REMOVED

WHEREAS, the Enforcing Officer of the City of Wellington, Kansas, did on the 3rd day of May, 2022 file with the Governing Body of said City a statement in writing that a certain structure, herein after described, was unsafe and dangerous; and

WHEREAS, the Governing Body did by Resolution dated the 3rd day of May, 2022, fix the time and place of a hearing at which the owner, his agent, any lien holders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official City newspaper on the 11th day of May, 2022.

WHEREAS, on the 21st day of June, 2022, this matter came back before the Governing Body for a hearing to determine whether the structure that is on the premises described herein is a dangerous building within the terms of Section 108, of the 2015 Property Maintenance Code (amended) of the City of Wellington, Kansas, and/or K.S.A. 12-1750, et. seq.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS AS FOLLOWS:

1. The Governing Body, after hearing testimony submitted by the Staff and owner and by other interested parties, reviewing the file, and after being otherwise duly and fully informed, finds as follows:
 - (a) Proper notice was served upon all interested parties entitled thereto in all respects as provided for in K.S.A. 12-1750 et. seq. and by Section 107 of the 2015 Property Maintenance Code (amended) of Wellington, Kansas.
 - (b) The primary structure at issue is:
Primary Residence: The property still remains vacant and disrepair. The primary residence has been deemed irreparable due to substantial damage and decay. The roof is sagging in sections, showing evidence of water damage and neglect. Portions of the residence are missing siding, leaving no protection against the elements. The integrity of the foundation is in question due to gaps and volunteer vegetation growth underneath foundation walls, the soffits are rotted and deteriorated. The attached carport is also dilapidated and lots of miscellaneous items stored underneath appear to be damaged and needs to be discarded.
 - (c) Photographs of the structure and testimony of the Staff are incorporated by reference herein as though fully set forth herein or attached hereto.
 - (d) The owner of record of the property is: Donna M. Davis
There is nobody occupying the property and the lien holder of record is:
Mortgage Holders: N/A
Agent(s): N/A
Interested Parties: N/A
2. The structure on the property is found to be dangerous and unsafe and is found to constitute a public nuisance because of the following conditions:
 - A. Those, which have been damaged by fire, wind, want of repair, or other causes, so as to have become dangerous to life, safety, morals or the general health and welfare of the occupants or the people of the City.
 - B. The structure fails to provide the necessities to decent living, which makes it, unfit for human habitation.
 - C. Those whose use, equipment or want of good housekeeping constitutes a decided fire or safety hazard to the property itself or its occupants or which presents a decided fire

or safety hazard to surrounding property or a menace to the public safety and general welfare.

Based upon the findings set out above, the structure is declared to constitute a public nuisance.

3. The Governing Body, based on the findings set forth herein orders that the structure is hereby condemned:
- (a) The Governing Body hereby directs that the structure is to be repaired or removed and the premises made safe and secure. Any extensions of time granted for repairs are provided that any back taxes are paid, the structure/s is/are kept secured and the premises remain free of debris and maintained. If any of these conditions are not met, Staff is directed to let the structure/s for bids for demolition. The owner (owners) of such structure/s is/are hereby given thirty (30) days from the date of publication of Resolution to complete repair of said structure/s.
 - (b) The Governing Body further directs that if such owner (owners) fails/fail to complete the repair of such structure/s within the time stated or fails to diligently prosecute the same until the work is completed, then the City Manager will cause the structure/s to be razed and removing, less salvage value, if any, shall be assessed as a special assessment against the lot or parcel of land upon which the structure/s is/are located as provided by law.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this Resolution to be published once in the official City newspaper and a copy shall be mailed by certified mail to the owners, agents, lien holders and occupants within three (3) days after the first publication of the Resolution.

APPROVED AND ADOPTED at Wellington, Kansas, this 21st day of June, 2022.

Jim Valentine, Mayor

(SEAL)

ATTEST:

Heidi Theurer City Clerk

FORM APPROVED:

Shawn R. DeJarnett, City Attorney

RESOLUTION NO.

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT 16, BLOCK 4, WOODLAWN ADDITION, CITY OF WELLINGTON, SUMNER COUNTY, KANSAS. COMMONLY KNOWN AS 1102 N WASHINGTON AVE IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE MADE SAFE AND SECURE OR REMOVED

WHEREAS, the Enforcing Officer of the City of Wellington, Kansas, did on the 3rd day of May, 2022 file with the Governing Body of said City a statement in writing that a certain structure, herein after described, was unsafe and dangerous; and

WHEREAS, the Governing Body did by Resolution dated the 3rd day of May, 2022, fix the time and place of a hearing at which the owner, his agent, any lien holders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official City newspaper on the 11th day of May, 2022.

WHEREAS, on the 21st day of June, 2022, this matter came back before the Governing Body for a hearing to determine whether the structure that is on the premises described herein is a dangerous building within the terms of Section 108, of the 2015 Property Maintenance Code (amended) of the City of Wellington, Kansas, and/or K.S.A. 12-1750, et. seq.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS AS FOLLOWS:

1. The Governing Body, after hearing testimony submitted by the Staff and owner and by other interested parties, reviewing the file, and after being otherwise duly and fully informed, finds as follows:
 - (a) Proper notice was served upon all interested parties entitled thereto in all respects as provided for in K.S.A. 12-1750 et. seq. and by Section 107 of the 2015 Property Maintenance Code (amended) of Wellington, Kansas.
 - (b) The primary structure at issue is:
Primary Residence: The property still remains vacant and disrepair. The primary residence has been deemed irreparable due to substantial damage and decay. The roof is sagging in sections, showing evidence of water damage and neglect. Portions of the residence are missing siding, leaving no protection against the elements. The integrity of the foundation is in question due to gaps and volunteer vegetation growth underneath foundation walls, the soffits are rotted and deteriorated. The attached carport is also dilapidated and lots of miscellaneous items stored underneath appear to be damaged and needs to be discarded.
 - (c) Photographs of the structure and testimony of the Staff are incorporated by reference herein as though fully set forth herein or attached hereto.
 - (d) The owner of record of the property is: Christie Allen
There is nobody occupying the property and the lien holder of record is:
Mortgage Holders: N/A
Agent(s): N/A
Interested Parties: N/A
2. The structure on the property is found to be dangerous and unsafe and is found to constitute a public nuisance because of the following conditions:
 - A. Those, which have been damaged by fire, wind, want of repair, or other causes, so as to have become dangerous to life, safety, morals or the general health and welfare of the occupants or the people of the City.
 - B. The structure fails to provide the necessities to decent living, which makes it, unfit for human habitation.
 - C. Those whose use, equipment or want of good housekeeping constitutes a decided fire or safety hazard to the property itself or its occupants or which presents a decided fire or safety hazard to surrounding property or a menace to the public safety and general welfare.

Based upon the findings set out above, the structure is declared to constitute a public nuisance.

3. The Governing Body, based on the findings set forth herein orders that the structure is hereby condemned:
- (a) The Governing Body hereby directs that the structure is to be repaired or removed and the premises made safe and secure. Any extensions of time granted for repairs are provided that any back taxes are paid, the structure/s is/are kept secured and the premises remain free of debris and maintained. If any of these conditions are not met, Staff is directed to let the structure/s for bids for demolition. The owner (owners) of such structure/s is/are hereby given thirty (30) days from the date of publication of Resolution to complete repair of said structure/s.
 - (b) The Governing Body further directs that if such owner (owners) fails/fail to complete the repair of such structure/s within the time stated or fails to diligently prosecute the same until the work is completed, then the City Manager will cause the structure/s to be razed and removing, less salvage value, if any, shall be assessed as a special assessment against the lot or parcel of land upon which the structure/s is/are located as provided by law.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this Resolution to be published once in the official City newspaper and a copy shall be mailed by certified mail to the owners, agents, lien holders and occupants within three (3) days after the first publication of the Resolution.

APPROVED AND ADOPTED at Wellington, Kansas, this 21st day of June, 2022.

Jim Valentine, Mayor

(SEAL)

ATTEST:

Heidi Theurer City Clerk

FORM APPROVED:

Shawn R. DeJarnett, City Attorney

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AN AGREEMENT WITH DONDLINGER & SONS CONSTRUCTION CO., INC. OF WICHITA, KANSAS IN THE AMOUNT OF \$305,736.00 FOR THE WORDEN PARK SANITARY SEWER EXTENSION PROJECT

WHEREAS, bids were distributed to qualified contractors for the Worden Park Sanitary Sewer Extension Project, and

WHEREAS, the City Clerk and Assistant City Manager of Utilities have ascertained that funds are available for this project, and

WHEREAS, bids were opened and publicly read aloud on June 1, 2022 at 2:00 p.m.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Wellington, KS that the City Manager is hereby authorized to execute, on behalf of the City, an Agreement with Dondlinger & Sons Construction Co., Inc. of Wichita, Kansas in the amount of \$305,736.00 for the Worden Park Sanitary Sewer Extension Project.

APPROVED AND ADOPTED at Wellington, KS this 21st day of June 2022.

Jim Valentine, Mayor

ATTEST:

Heidi Theurer, City Clerk

FORM APPROVED:

Shawn R. DeJarnett, City Attorney

SECTION 00 51 00
NOTICE OF AWARD

Date of Issuance: June 7, 2022
Owner: City of Wellington Owner's Contract No.: _____
Engineer: Professional Engineering Consultants, P.A.
Engineer's Project No.: 35-217008-008-0135
Project: Worden Park Sanitary Sewer Improvements
Bidder: Dondlinger & Sons Construction Co., Inc.
Bidder's Address: 2656 S. Sheridan, Wichita, KS 67201

TO BIDDER:

You are notified that Owner has accepted your Bid dated June 1, 2022 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Worden Park Sanitary Sewer Improvements

The Contract Price of the awarded Contract is: \$ 305,736.00. Contract price is subject to adjustment based on provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

3 unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Engineer 3 counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security [*e.g., performance and payment bonds*] and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: _____
 Authorized Signature

By: _____
Title: _____
Copy: Engineer

END OF SECTION

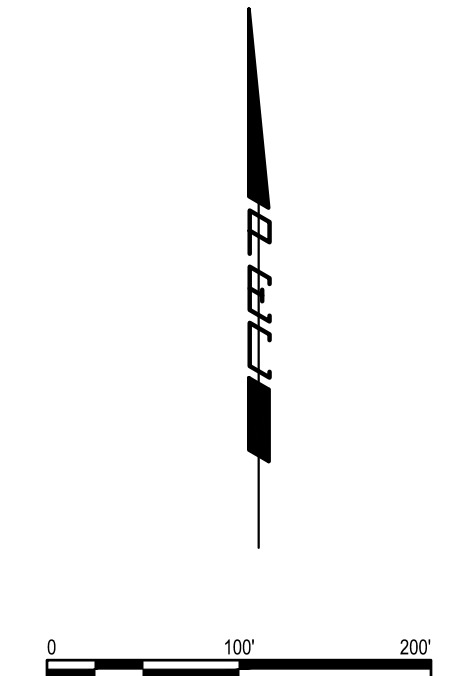
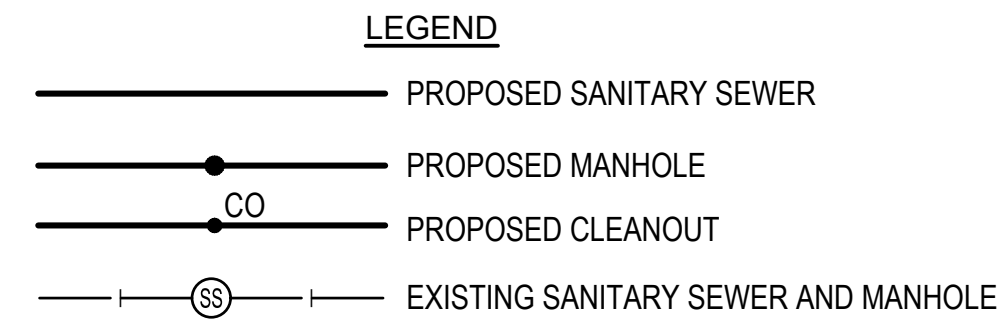
HORIZONTAL CONTROL POINTS

- CP-101**
 N: 1540904.884 E: 1631261.1595
 1/2" REBAR WITH BLUE CP CAP
 1. 16.80' N TO THE SOUTH EDGE OF HILLSIDE
 2. 64.59' E TO THE WEST SIDE OF N H ST
 3. 13.31' NE TO A NO PARKING SIGN
- CP-102**
 N: 1540886.0918 E: 1630683.8256
 1/2" REBAR WITH BLUE CP CAP
 1. 3.51' N TO THE SOUTH EDGE OF HILLSIDE
 2. 16.15' SSW TO THE END OF FENCE, STEEL POST
 3. 51.00' NNW TO A STEEL GATE POST
- CP-103**
 N: 1540853.4161 E: 1630068.4953
 1/2" REBAR WITH BLUE CP CAP
 1. 7.01' N TO THE SOUTH EDGE OF HILLSIDE
 2. 16.75' S TO A EAST-WEST FENCE LINE
 3. 65.69' NW TO THE TOP NUT OF FIRE HYDRANT
- CP-104**
 N: 1540627.4598 E: 1629684.5576
 1/2" REBAR WITH BLUE CP CAP
 1. 6.44' NW TO THE FENCE CORNER POST
 2. 6.57' S TO THE NORTH EDGE OF ASPHALT PARKING LOT
 3. 5.03' N TO THE LINE OF FENCE WEST

- CP-105**
 N: 1540105.8204 E: 1629739.206
 1/2" REBAR WITH BLUE CP CAP
 1. IN LINE WITH FENCE NORTH
 2. 1.88' S TO THE NORTH EDGE OF SIDEWALK
 3. 48.22' W TO THE CENTER LINE OF DRIVE SOUTH
- CP-106**
 N: 1540112.1072 E: 1630034.1623
 1/2" REBAR WITH BLUE CP CAP
 1. 38.74' NE TO A FENCE CORNER POST
 2. 10.58' S TO THE NORTH EDGE OF SIDEWALK
 3. 73.21' NNW TO A TRAFFIC SIGNAL POLE
- CP-107**
 N: 1540323.3541 E: 1629409.5061 1
 1/2" REBAR WITH BLUE CP CAP
 1. 26.37' NW TO THE SOUTHEAST BOLT OF LIGHT POLE
 2. 2.03' S TO THE NORTH EDGE OF SIDEWALK
 3. 43.51' SW TO THE NORTH BOLT OF LIGHT POLE

BENCH MARKS

- BM-201**
 ELEV: 1,242.83 (NAVD 88)
 T-POST SET FLUSH WITH GROUND SOUTHWEST CORNER OF HILLSIDE AND N H ST INTERSECTION ±7' SOUTH OF POWERLINE EAST.
- BM-202**
 ELEV: 1,257.73 (NAVD 88)
 SQ CUT ON WEST EDGE OF MANHOLE RIM EAST OF THE SOUTH DRIVE ENTRANCE TO CHURCH ON NORTH SIDE OF HILLSIDE.
- BM-203**
 ELEV: 1,254.32 (NAVD 88)
 SQ CUT ON NORTHEAST EDGE OF CHECKERED CONCRETE PAD NORTH OF THE GO-KART TRACK.
- BM-204**
 ELEV: 1,253.07 (NAVD 88)
 SQ CUT ON THE BACK OF THE WEST CURB ON THE SOUTH END OF THE DRIVE ENTRANCE AND NORTH END OF PARKING LOT TO WORDEN PARK.
- BM-205**
 ELEV: 1,249.51 (NAVD 88)
 SQ CUT ON NORTH EDGE OF EAST-WEST SIDEWALK 0.5' EAST OF WEST EDGE OF ASPHALT ON SOUTH END OF WORDEN PARK PARKING LOT.



SS LINE NO. 1,
 PROPOSED 8" SANITARY SEWER
 REF. SHEETS CU101 THROUGH CU107.

SS SERVICE LINE 1,
 PROPOSED 6" SERVICE LINE
 REF. SHEETS CU108-CU109.

SS SERVICE LINE 2,
 PROPOSED 6" SERVICE LINE
 REF. SHEET CU110.



SAVED 2/4/2022 2:01:17 PM BY KONNER.WELLS
 PLOTTED 2/7/2022 11:23:49 AM BY KONNER.WELLS
 U:\WICHITA-CIVIL\2021\217008\08\MINI\DRAWINGS\217008-008-C-003.DWG



**PRELIMINARY
 PLANS**
 2/07/2022

SANITARY SEWER IMPROVEMENTS
 TO SERVE
WORDEN PARK
 CITY OF WELLINGTON
 SUMNER COUNTY, KANSAS

Issue:			

JOB NO.	217008-008
DATE	DECEMBER 2021
PM	TBK
DESIGNED BY	GAS
DRAWN BY	CSL
CHECKED BY	RGW

KEY MAP

C-003

OWNER: City of Wellington
 PROJECT: Worden Park Sanitary Sewer Extension
 PEC PROJECT NO: 35-217008-008-0135
 Bid Date/Time: June 1, 2022 at 2:00 pm

BID TABULATION



ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		DONDLINGER & SONS CONSTRUCTION CO., INC.		SUPERIOR EXCAVATING, LLC		APEX EXCAVATING		NOWAK CONSTRUCTION COMPANY, INC.		MIES CONSTRUCTION, INC.	
				UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
BASE BID - NAME OF PHASE (EX: PAVING)															
1	8" Pipe	2228	LF	\$ 70.00	\$ 155,960.00	\$ 54.00	\$ 120,312.00	\$ 51.00	\$ 113,628.00	\$ 60.00	\$ 133,680.00	\$ 75.50	\$ 168,214.00	\$ 103.00	\$ 229,484.00
2	6" Pipe	858	LF	\$ 30.00	\$ 25,740.00	\$ 43.00	\$ 36,894.00	\$ 59.00	\$ 50,622.00	\$ 45.00	\$ 38,610.00	\$ 62.00	\$ 53,196.00	\$ 95.00	\$ 81,510.00
3	4" Pipe	59	LF	\$ 25.00	\$ 1,475.00	\$ 38.00	\$ 2,242.00	\$ 71.00	\$ 4,189.00	\$ 45.00	\$ 2,655.00	\$ 67.00	\$ 3,953.00	\$ 95.00	\$ 5,605.00
4	Precast Concrete Manhole (4' dia.)	8	EA	\$ 7,500.00	\$ 60,000.00	\$ 5,200.00	\$ 41,600.00	\$ 11,014.00	\$ 88,112.00	\$ 6,365.00	\$ 50,920.00	\$ 8,000.00	\$ 64,000.00	\$ 7,200.00	\$ 57,600.00
5	Remove and Replace Concrete Sidewalk	61	LF	\$ 30.00	\$ 1,830.00	\$ 171.00	\$ 10,431.00	\$ 26.00	\$ 1,586.00	\$ 175.00	\$ 10,675.00	\$ 100.00	\$ 6,100.00	\$ 150.00	\$ 9,150.00
6	Remove and Replace Asphalt	125	LF	\$ 75.00	\$ 9,375.00	\$ 250.00	\$ 31,250.00	\$ 69.00	\$ 8,625.00	\$ 170.00	\$ 21,250.00	\$ 100.00	\$ 12,500.00	\$ 166.00	\$ 20,750.00
7	Remove and Replace Gravel	51	LF	\$ 50.00	\$ 2,550.00	\$ 32.00	\$ 1,632.00	\$ 41.00	\$ 2,091.00	\$ 50.00	\$ 2,550.00	\$ 12.00	\$ 612.00	\$ 60.00	\$ 3,060.00
8	6" Cleanout	11	EA	\$ 1,000.00	\$ 11,000.00	\$ 1,500.00	\$ 16,500.00	\$ 701.00	\$ 7,711.00	\$ 840.00	\$ 9,240.00	\$ 1,500.00	\$ 16,500.00	\$ 1,200.00	\$ 13,200.00
9	Permanent Seeding	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 16,800.00	\$ 16,800.00	\$ 3,835.00	\$ 3,835.00	\$ 18,182.00	\$ 18,182.00	\$ 16,100.00	\$ 16,100.00	\$ 10,000.00	\$ 10,000.00
10	Erosion Control	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 5,175.00	\$ 5,175.00	\$ 30,369.00	\$ 30,369.00	\$ 5,184.00	\$ 5,184.00	\$ 5,000.00	\$ 5,000.00	\$ 5,010.00	\$ 5,010.00
11	Site Clearing and Restoration	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 6,000.00	\$ 6,000.00	\$ 16,231.00	\$ 16,231.00	\$ 13,484.00	\$ 13,484.00	\$ 7,700.00	\$ 7,700.00	\$ 44,000.00	\$ 44,000.00
12	Construction Staking	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 6,900.00	\$ 6,900.00	\$ 2,726.00	\$ 2,726.00	\$ 5,000.00	\$ 5,000.00	\$ 3,300.00	\$ 3,300.00	\$ 3,240.00	\$ 3,240.00
13	Mobilization	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00	\$ 9,238.00	\$ 9,238.00	\$ 28,495.00	\$ 28,495.00	\$ 8,800.00	\$ 8,800.00	\$ 43,000.00	\$ 43,000.00
BASE BID TOTAL				\$	322,930.00	\$	305,736.00	\$	338,963.00	\$	339,925.00	\$	365,975.00	\$	525,609.00

BID BOND	N/A	YES	YES	YES	YES
ADDENDUM NO. 1	N/A	YES	YES	YES	YES



Memorandum

To: Honorable Mayor and Council
From: Shane J. Shields, City Manager
Date: June 17, 2022
Re: Worden Park Sanitary Sewer Improvements

Bids for the construction of the Worden Park Sanitary Sewer Improvements were opened on June 1, 2022 at 2:00 p.m.

The Worden Park Sanitary Sewer Improvements consists of the installation of approximately 3,230 LF of 8” sanitary sewer along Hillside Street from H Street to the Worden Park entrance and then south into Worden Park. The project will also include approximately 900 LF of 4”/6” service lines to serve the existing bathroom facilities.

This project was approved in the 2021 budget with design having to be completed prior to taking bids for construction. The funding for the project, as planned, will be from Utility Capital Improvement – Sewer Improvement Reserve. The original estimate for the project was \$230,160. The lowest bid received for the project was \$305,736. The additional funding necessary is available in the sewer improvement reserve.

Staff recommends approval of the bid from Dondlinger & Sons Construction Co. Inc.

Respectfully submitted,

Shane J. Shields, City Manager

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN
A REAL ESTATE PURCHASE AGREEMENT
FOR 119 NORTH WASHINGTON
WELLINGTON, KANSAS**

WHEREAS, the City of Wellington desiring to enhance city property on North Washington. The City of Wellington has the opportunity to purchase real estate adjacent to property currently owned by the City.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS that a Real Estate Purchase Agreement between the City of Wellington, Kansas and the Estate of Karl Younkman, in the form hereto attached, is approved and the City Manager is hereby authorized to sign the respective Agreement.

APPROVED AND ADOPTED at Wellington, Kansas this 21st day of June, 2022.

Jim Valentine, Mayor

(SEAL)

ATTEST:

Heidi Theurer, City Clerk

FORM APPROVED:

Shawn R. DeJarnett, City Attorney

REAL ESTATE SALES AGREEMENT

THIS AGREEMENT, is made and entered into this ____ day of June, 2022, by and between **SUSAN YOUNKMAN, Administrator of the ESTATE OF KARL F. YOUNKMAN, DECEASED**, hereinafter referred to as **SELLER**, and **THE CITY OF WELLINGTON, KANSAS**, hereinafter referred to as **BUYER**. The parties hereto agree as follows:

1. **Real Property.** Seller agrees to sell and convey by Warranty Deed to Buyer, and Buyer hereby agrees to purchase all the following described real estate located in Sumner County, Kansas, to-wit:

Lot 22, Block 59, Original Town, City of Wellington, Kansas

subject to any existing easements of record and restrictions of record, together with all improvements.

2. **Condition and inspections.** Except as provided herein, Buyer and Seller agree that Buyer is to purchase the Real Property "as is," that is, in its current condition as of the date of the execution of this agreement. Seller makes no representations as to the condition of the property and Buyer represents that the current condition of the property is acceptable to Buyer.

3. **Price.** The total purchase price is FORTY-THREE THOUSAND FIVE HUNDRED DOLLARS (\$43,500.00) payable as follows:

a. The remaining balance of FORTY-THREE THOUSAND FIVE HUNDRED DOLLARS (\$43,500.00) to be paid at the time of closing, adjusted for closing proration, closing costs and other agreed expenses.

4. **Earnest money.** There shall be no earnest money required.

5. **District Court approval.** The sale is contingent upon the approval of the District Court of Harvey County, Kansas, in the Karl F. Younkman estate proceedings. SELLER agrees to begin the court approval proceedings promptly upon the execution of this contract.

6. **Risk of loss.** In the event of loss or damage to the improvements by fire or other cause prior to the closing, the Buyer, at its option, may terminate this agreement, whereupon, the obligations of the parties hereunder shall end.

7. **Closing.** The agreement shall be closed on or before July 30, 2022, or at such additional date as is needed to gain appropriate court approval of the sale. The word "closing" as used in this contract shall be construed to mean the time and date specified herein or any adjourned time and date agreed to by the parties or required to meet the contingencies set out in this agreement. Buyer shall take possession at closing. The Buyer and Seller shall equally split any closing costs.

8. **Deed.** At closing, Seller shall execute a general warranty deed to the subject property, in which Seller shall be the grantor and Buyer the grantee. Said deed shall be delivered to Buyer at closing.

9. **Title insurance.** After this agreement is executed Seller shall promptly furnish Buyer a standard owners title insurance policy insuring Buyer against loss or damage to the extent of the purchase price, resulting from defects in Seller's title, subject to easements and restrictions of record; provided, however, that prior to the closing date, Seller shall furnish a commitment to issue a title insurance policy by the insurance company insuring the title and the policy shall be delivered within a reasonable time after closing. Buyer shall have a reasonable time after the delivery of the title insurance policy or commitment, to examine the same and return it to Seller with any written objections relative to the marketability of the title in compliance with this agreement, and Seller shall have a reasonable time to remove defects to which valid objections have been made. Any legal proceedings to correct the defects shall be promptly commenced and diligently prosecuted to completion by Seller, at Seller's cost. The cost of title insurance shall be equally split between Buyer and Seller.

10. **Tax proration.** The real estate taxes and special assessments, if any, shall be prorated between Buyer and Seller to the date of closing. If the current year's taxes and assessments cannot be ascertained the proration shall be computed using the amount from the previous year unless the taxes for the previous year were based on a lesser improved property. In such case the taxes will be prorated using the previous year's mill levy and either the current year's assessed valuation or an estimate of the current year's assessed valuation. The Seller shall be responsible for all prior taxes and assessments and the Buyer shall be responsible for all subsequent taxes and assessments.

11. **Seller representations.** Seller covenants, represents, warrants and certifies to Buyer as follows:

- a. Seller has the right, power and authority to enter into this agreement and to sell the property in accordance with the terms and conditions hereof, and shall give such evidence thereof as may be reasonably required by Buyer;
- b. Seller has good, marketable and insurable title to the property.
- c. Seller's liability and hazard insurance covering the property shall be maintained through the date of closing;
- d. Seller covenants and agrees that Seller will not cause or permit any action to be taken which would cause any of the foregoing representations or warranties to be untrue as of the closing date.

Buyer's obligations to purchase the property shall be subject to the truth, accuracy and satisfaction of performance of the representations and warranties of Seller and shall be repeated and be true and correct on and as of the closing date in the same manner and with the same effect as though such representations and warranties had been made on and as of closing date, and the warranties shall survive the closing.

12. **Waiver of contingencies.** Notwithstanding anything contained herein to the contrary, either party may waive their own unsatisfied conditions and proceed with the closing of this transaction.

13. **Default.** In the event Buyer or Seller fails to comply with or perform any of the terms and provisions of this agreement, they shall be entitled to such rights and remedies as are allowed them under the laws of the State of Kansas.

14. **Items included.** All fixtures and anything nailed, bolted, screwed, glued or otherwise affixed to or incorporated in any improvement on the property shall remain with the property and be transferred by Seller to Buyer at closing.

15. **Seller property.** The property contains items of personal property belonging to Seller. Seller agrees to remove said personal property prior to closing.

16. **Entire agreement.** This agreement constitutes the entire agreement by and between the parties hereto and it is understood and agreed that all undertakings and agreements heretofore had between these parties are merged herein. No representation, promise or inducement not included herein shall be binding upon any party hereto. The terms "Seller" or "Buyer" shall be construed in the singular or plural, and the appropriate gender will be read into all pronouns used herein to reference any of said parties whenever the sense of this agreement so requires.

17. **Written amendment.** This agreement may not be changed, altered or amended orally, but only by an agreement in writing by Buyer and Seller.

18. **Time of essence.** Time is of the essence of this agreement and it shall be construed according to the laws of the state of Kansas.

19. **No realtor.** The parties agree that no realtor was involved in this transaction and that no real estate commission shall be payable by virtue of this transaction.

20. **Appraisal.** Buyer has provided an appraisal of the property to Seller and Buyer will provide a certificate of such appraiser in such form as provided by Seller to be used in the court approval process.

21. **Signatures.** This agreement may be executed in counterparts and fax or electronically scanned signatures shall be acceptable and binding.

22. **Agreement binding.** The provisions of this agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective heirs, successors and assigns and the legal representatives of their estates, as the case may apply.

IN WITNESS WHEREOF the parties hereto have set their hands on the dates indicated.

BUYER:

THE CITY OF WELLINGTON, KANSAS

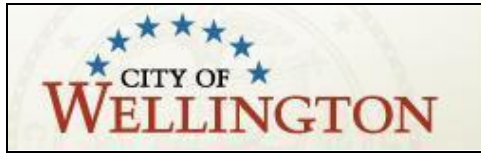
By _____

Dated _____

SELLER:

ESTATE OF KARL F. YOUNKMAN, DECEASED

Susan Younkman Dated 6-16-22
Susan Younkman, Administrator



Memorandum

To: Honorable Mayor & Council

From: Shawn DeJarnett, City Attorney

Date: June 17, 2022

Re: Real Estate Purchase Resolution

The proposed resolution is to consider the real estate purchase of 119 North Washington, adjacent, commonly known as Karl's Boot Shop, from the Estate of Karl Younkman. The contract is what was negotiated with the attorney for the estate. The City would be providing \$40,000 of the purchase price and the Wellington Parks Special Development Committee would provide the remaining \$3,500 of the purchase price to the City. This property would be part of the Heritage Plaza project