

COUNCIL AGENDA

December 3, 2024 ★ 6:30 p.m.



317 South Washington ★ Wellington, Kansas 67152

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. INVOCATION

Reverend Gerald Demarest, 1st Christian Church

IV. ROLL CALL

V. AUDIENCE PARTICIPATION

VI. CONSENT AGENDA

A. APPROVAL OF MINUTES

- 1) Regular Session of November 19, 2024

B. APPROVAL OF APPROPRIATIONS

- 1) Payroll Report for November 3, 2024 to November 16, 2024
- 2) Claims Register for November 16, 2024 to November 30, 2024

C. RECEIPT OF COUNCIL CORRESPONDENCE

- 1) Local Retailer's Sales Tax & Compensating Use Tax for November 2024
- 2) WRC Board Meeting Minutes October 22, 2024
- 3) HCA Minutes for October 17, 2024
- 4) Airport Advisory Board Minutes of October 21, 2024
- 5) Media Release- Compost Hours

VII. REPORTS OF MAYOR AND COUNCIL

VIII. REPORTS OF CITY OFFICIALS

- 1) Update 215 N A- Jamie Cornejo, Building & Codes Official
- 2) Annual Cereal Malt Beverage Renewals – Memo from City Clerk Theurer

IX. PUBLIC HEARING

X. ORDINANCE

XI. RESOLUTION

- 1) A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH AGORA ARCHITECTURE OF WINFIELD, KANSAS FOR FACILITY DESIGN, BIDDING, AND CONTRACT ADMINISTRATION SERVICES IN THE AMOUNT OF \$21,478.00 FOR ACCESSIBILITY IMPROVEMENTS TO CITY HALL.
- 2) A RESOLUTION ESTABLISHING FEES AT THE WELLINGTON GOLF COURSE
- 3) RESOLUTION FIXING THE TIME AND PLACE AND PROVIDING NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, AT WHICH THE OWNERS, THEIR AGENTS, ANY LIENHOLDERS OF RECORD AND ANY OCCUPANTS OF THE BUILDINGS LOCATED BELOW MAY APPEAR AND SHOW CAUSE WHY SUCH BUILDINGS SHOULD NOT BE CONDEMNED AND ORDERED DEMOLISHED.
- 4) A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER WITH WALDORF-RILEY HEATING AND COOLING OF WELLINGTON, KANSAS FOR THE REPLACEMENT OF FOUR (4) ROOFTOP UNITS AT THE HOSPITAL FACILITY IN THE AMOUNT OF \$31,840.00

XII. EXECUTIVE SESSION

- 1) Consultation with an attorney for the public body or agency which would be deemed privileged in the attorney-client relationship, 75-4319(b)(2);

XIII. STUDY ITEMS

FUTURE AGENDA ITEMS

12/19 2024 Budget Amendment

ADJOURN

The Council of the City of Wellington, Kansas, met in Regular Session on November 19, 2024, at 6:30 p.m., in the City Council Room, City Administration Center, with Mayor Joe Soria presiding.

The Pledge of Allegiance was led by Mayor Joe Soria.

The Invocation was given by Mayor Soria.

Council members Cindy Antonich, Janet Grace, Mary Lucas, Rick Roitman, Mike Westmoreland and Mayor Soria were all present at roll call. Council member Kevin Dodds attended via phone.

Members of the Staff present were City Manager Jeff Porter, City Clerk Heidi Theurer, City Attorney Shawn DeJarnett, Building Official Jamie Cornejo and IT/GIS Technician Peyton Tuttle.

AUDIENCE PARTICIPATION

Cowley College/Sumner Campus Update-Zach Cooper, Director of Sumner Campus. Mr. Zach Cooper reported that recently 120 high school freshmen visited the Sumner Campus to discuss available programs. The basement remodeling has started for the EMS classrooms which should begin soon. An open house will be scheduled to show off the simulator labs. Recently an electrician program was added to the class schedule. He also announced the theater group will be performing *James and the Giant Peach* on November 22nd, 23rd, and 24th.

Sumner County Economic Development Update-Stacy Davis, Director. Ms. Stacy Davis reported the Growing Rural Business training was winding down their 9-week classes. The “Shop Sumner County” contest was currently in its 5th year. She encouraged all to shop in the 9 communities identified in the contest by November 30th and then bring receipts to the SCEDC office for the drawings. She encouraged the City to consider expanding the camp sites at the Lake for the Evergy project bringing workers to Sumner County.

CONSENT AGENDA

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

➤ **APPROVAL OF MINUTES**

- 1) Regular Session of November 5, 2024

➤ **APPROVAL OF APPROPRIATIONS**

- 1) Payroll Report for October 20 – November 2, 2024 in the amount of \$270,946.59
- 2) Payroll Report for November 8, 2024 (Holiday Savings) in the amount of \$30,745.00
- 3) Claims Register for November 1-15, 2024 in the amount of \$961,268.18
- 4) EFT for Airport Fuel for October 2024 in the amount of \$16,227.12

➤ **RECEIPT OF COUNCIL CORRESPONDENCE**

- 1) Clerk’s Report for October 2024
- 2) Police Activity Report for October 2024
- 3) Ambulance Monthly Financial Report for October 2024
- 4) FIRE/EMS Activities/Overtime/Revenue Report for October 2024
- 5) Electric, Waterworks, Sewage, Utility Operating Report for October 2024
- 6) Memorial Auditorium Board Minutes October 3, 2024
- 7) Park Board Meeting Minutes for October 21, 2024
- 8) Media Release: Landfill/Compost Site/Refuse Collection Holiday Schedule
- 9) Media Release: Compost Site-Winter Season Hours

REPORTS OF MAYOR AND COUNCIL

Council member Westmoreland asked Building Official Cornejo for an update on the east Lincoln building. Mr. Cornejo responded that the owner is working with an electrician in order to restore power.

Mr. Westmoreland announced the “Shop with a Hero” event at Walmart on December 14th between 11:00 am – 1:00 pm, where local law enforcement and local first responders shop for a gift with a child.

Council member Roitman asked about the lead pipe brochure that arrived in the mail recently. He inquired whether there is any monetary assistance available to help citizens. City Manager Porter responded no funds were available locally, but staff is checking with the State. However, many other communities are needing funds as well. Mr. Porter explained that two rounds of surveys were sent to water customers and only 15% were completed and returned. Citizens can use the QR code link to help determine the type of pipes on their property.

Council member Lucas asked if funds were available for incentives like utility credit for returning the survey. Mr. Porter said currently no funds are available, but Council could allocate. He stated that this information is very important because the EPA says currently the City is responsible for the water to the user’s foundation, but future regulations may extend responsibility to the tap.

Council member Grace asked if another survey would be sent out. City Manager Porter said that the City’s website was being expanded to capture more responses, rather than reissue a paper survey.

Council member Antonich reported an issue with speeding across the railroad tracks on Mill Street. She suggested speed bumps be installed. City Attorney DeJarnett said signs with a 20 mph speed limit have been posted and police are patrolling the area. Speed bumps cannot be installed without first conducting a study. Ms. Antonich asked about ordinances related to parking near driveways. Building Official Cornejo offered to research.

Mayor Soria wished everyone a safe and happy Thanksgiving. He also congratulated the Wellington High School football team for all they accomplished this season.

REPORTS OF CITY OFFICIALS

Street Closing Request: “Wellington’s Christmas Celebration” December 14th – Washington Ave; 4th to 8th Street; 3:30 pm – 6:00 pm. City Manager Porter stated this is an annual request for the holiday parade. Council member Westmoreland made a motion to approve the street closing and Council member Antonich seconded. The motion carried.

ORDINANCE

AN ORDINANCE AMENDING SECTION 2-165 OF THE CODE OF THE CITY OF WELLINGTON, KANSAS AS IT PERTAINS TO CITY MANAGER POWERS was introduced and discussed. City Attorney DeJarnett explained this would increase the authority of the City Manager in regards to settling claims. Since at least 1980, the settlement amount has been limited to \$500. Staff recommends this be increased to \$5,000 in order to avoid submitting more insurance claims, which could raise our premiums. Council member Roitman made a motion to adopt the Ordinance as presented and Council member Westmoreland seconded. Upon roll call vote, those voting “AYE” were Council members Westmoreland, Antonich, Grace, Lucas, and Roitman. Council member Dodds voted “NAY”. Number 4351 was assigned to this Ordinance.

RESOLUTION

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT 14, BLOCK 1, H.L. BUTTEREY’S ADDITION, CITY OF WELLINGTON, SUMNER COUNTY, KANSAS, COMMONLY KNOWN AS 215 NORTH A STREET IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE MADE SAFE AND SECURE OR REMOVED was introduced and discussed. Building Official Cornejo explained this was a follow up to the October 18th meeting, regarding a Resolution to give directives to the owner to have the property issues resolved within 30 days. On November 13th, Mr. Jonathan Williams came into the office stating that he had purchased the property and paid the outstanding taxes. Mr. Williams came to the podium and explained in the week he has owned

the property he had begun repairs and cleaned up much of the debris in the yard. An electrician was scheduled to inspect and correct any issues so utility service may be restored. Additionally, he is making repairs to the back porch, which was previously declared unsafe. The cistern will be made inaccessible to children and animals. Code Official Cornejo reported that he had inspected it earlier in the day and found the back porch repairs to be satisfactory but noted that they were incomplete. Mr. Cornejo will wait for the electrician's assessment before approving for utilities. When asked about future plans for the house Mr. Williams stated that at this point he wasn't sure. He plans to make the house and property safe and habitable. Mayor Soria asked if demo bids had been sent out and City Manager Porter responded that bids had been sent out, but no bids had been received yet. It is not too late to delay the bid deadline. Council member Lucas asked for clarification regarding the Resolution. City Manager Porter explained that under State Statute when adopting a Resolution the Council must decide if enough progress has been made to delay demolition and allow for more time. Council consensus was to give the new owner more time to make repairs and clean up. Council member Dodds made a motion to table the Resolution until the December 17th Council meeting and Council member Antonich seconded. Upon roll call vote, those voting "AYE" were Council members Grace, Lucas, Roitman, Westmoreland, Antonich, and Dodds. There were no "NAY" votes. The Resolution was tabled until December 17th. Council member Grace asked Building Official Cornejo to provide an update on the progress at the December 3rd meeting. Due to scheduled surgery, Mr. Williams stated he will be unable to attend the December 3rd meeting.

A RESOLUTION TO REOBLIGATE STATE AND LOCAL RELIEF FUNDS TO REIMBURSE ELIGIBLE LABOR COSTS AVAILABLE UNDER THE AMERICAN RESCUE PLAN ACT was introduced and discussed. City Manager Porter explained during the budget process funds were allocated to projects. However, the Loyd Group who oversees the ARPA funds for the City, clarified that funds had to be spent by December 31, 2024, not just obligated. Therefore, the recommendation is to move the remaining unspent funds to the General Fund by December 31st. Council member Roitman made a motion to approve the Resolution as presented and Council member Westmoreland seconded. Upon roll call vote, those voting "AYE" were Council members Westmoreland, Antonich, Dodds, Grace, Lucas, and Roitman. There were no "NAY" votes. Number 6346 was assigned to this Resolution.

City Manager Porter stated that Staff would have budget amendments at the next meeting.

ADJOURN

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

Approved and filed this day December 3, 2024.

Mayor

City Clerk

PAYROLL REPORT
NOVEMBER 3, 2024 THRU NOVEMBER 16, 2024
November 22, 2024

					YR-TO-DATE	YR-TO-DATE
			GROSS	OVERTIME	GROSS	OVERTIME
MAYOR/COUNCIL	001-901	DEPT. TOTAL	\$ 800.00	\$ -	\$ 8,600.00	\$ -
MANAGER'S OFFICE	001-902	DEPT. TOTAL	\$ 8,398.54	\$ -	\$ 201,666.88	\$ -
CLERK'S OFFICE	001-903	DEPT. TOTAL	\$ 8,982.20	\$ -	\$ 193,890.81	\$ 1,805.72
UTILITY OFFICE	001-904	DEPT. TOTAL	\$ 7,758.60	\$ -	\$ 187,816.45	\$ 229.85
CUSTODIAL	001-909	DEPT. TOTAL	\$ 1,288.00	\$ -	\$ 31,554.23	\$ 356.22
IT/GIS	001-910	DEPT. TOTAL	\$ 3,591.60	\$ -	\$ 71,834.66	\$ -
POLICE	001-911	DEPT. TOTAL	\$ 44,768.35	\$ 493.56	\$ 1,006,344.44	\$ 16,934.13
FIRE	001-912	DEPT. TOTAL	\$ 55,381.30	\$ 8,871.59	\$ 1,285,774.53	\$ 236,584.46
FACILITIES	001-914	DEPT. TOTAL	\$ 2,437.40	\$ -	\$ 62,356.92	\$ 3,088.56
PARKS	001-915	DEPT. TOTAL	\$ 4,684.88	\$ -	\$ 139,402.98	\$ 1,716.55
STREET	001-918	DEPT. TOTAL	\$ 20,440.10	\$ 462.75	\$ 502,298.78	\$ 11,556.33
CEMETERY	001-919	DEPT. TOTAL	\$ 4,452.11	\$ -	\$ 107,121.64	\$ 4,300.53
BUILDING AND CODES	001-920	DEPT. TOTAL	\$ 4,076.40	\$ -	\$ 120,685.03	\$ 1,233.24
LEGAL / COUNSEL	001-921	DEPT. TOTAL	\$ 4,608.56	\$ -	\$ 109,798.80	\$ 51.12
LAKE	001-923	DEPT. TOTAL	\$ 5,390.81	\$ -	\$ 177,842.72	\$ 9,812.74
GOLF COURSE	402-916	DEPT. TOTAL	\$ 7,626.04	\$ 36.95	\$ 206,689.40	\$ 19,270.38
ELECTRIC PRODUCTION	415-930	DEPT. TOTAL	\$ 17,363.57	\$ 1,370.81	\$ 476,050.21	\$ 47,305.65
ELECTRIC DISTRIBUTION	415-931	DEPT. TOTAL	\$ 17,505.91	\$ 635.31	\$ 450,727.03	\$ 25,086.56
WATER PRODUCTION	415-932	DEPT. TOTAL	\$ 9,214.31	\$ 171.13	\$ 232,289.11	\$ 12,996.04
WATER DISTRIBUTION	415-933	DEPT. TOTAL	\$ 10,402.54	\$ 2,139.54	\$ 254,849.37	\$ 33,376.02
WASTEWATER TREATMT.	415-934	DEPT. TOTAL	\$ 10,351.82	\$ 1,104.82	\$ 234,690.64	\$ 18,680.39
UTILITY NON-DEPT.	415-999	DEPT. TOTAL	\$ 6,492.40	\$ -	\$ 157,407.51	\$ 149.27
SANITATION	430-935	DEPT. TOTAL	\$ 11,349.71	\$ 329.33	\$ 280,457.45	\$ 7,502.90
TRANSFER STATION	430-936	DEPT. TOTAL	\$ 6,787.32	\$ 187.70	\$ 145,996.88	\$ 5,612.56
AIRPORT	441-941	DEPT. TOTAL	\$ 2,298.40	\$ -	\$ 55,447.60	\$ -
SCCDAT GRANT	603-987	DEPT. TOTAL	\$ 3,175.00	\$ -	\$ 67,971.00	\$ -
GRAND TOTAL			\$ 279,625.87	\$ 15,803.49	\$ 6,769,565.07	\$ 457,649.22

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT			
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	11/22/24	AFLAC EMPLOYEE CONTRIB PRE	293.27			
			11/22/24	AFLAC EMPLOYEE CONTRIB PRE	293.27			
			11/22/24	AFLAC EMPLOYEE CONTRIB TAX	21.56			
			11/22/24	AFLAC EMPLOYEE CONTRIB TAX	21.56			
		AFLAC GROUP INSURANCE		11/22/24	AFLAC-CAIC GROUP TAXABLE	13.94		
			11/22/24	AFLAC-CAIC GROUP TAXABLE	13.94			
		JOHN HANCOCK LIFE INSURANCE COMPANY (U		11/22/24	RETIREMENT SAVINGS	200.00		
		KANSAS PAYMENT CENTER		11/22/24	CHILD SUPPORT	159.23		
		PRE-PAID LEGAL SERVICES		11/22/24	EMPLOYEE CONTRIBUTIONS	58.76		
				11/22/24	EMPLOYEE CONTRIBUTIONS	58.82		
		US BANK		11/22/24	KPERS 457	1,192.00		
		WELLINGTON RECREATION COMMISSION		11/22/24	EMPLOYEE CONTRIBUTIONS	124.12		
				11/22/24	EMPLOYEE CONTRIBUTIONS	138.12		
		CITY OF WELLINGTON		11/22/24	TRANSFER WITHHOLDING	12,258.37		
				11/22/24	FICA TRANSFER	10,463.59		
				11/22/24	MEDICARE TRANSFER	2,447.13		
		CITY OF WELLINGTON		11/22/24	KP&F CONTRIBUTION	6,357.90		
				11/22/24	KPERS CONTRIBUTION	1,903.30		
				11/22/24	KPERS T2 CONTRIBUTION	446.67		
				11/22/24	KPERS T3 CONTRIBUTION	2,261.76		
				11/22/24	OPTIONAL LIFE	113.67		
				11/22/24	OPTIONAL LIFE	113.77		
				11/22/24	OPTIONAL LIFE P & F	82.35		
				11/22/24	OPTIONAL LIFE P & F	82.38		
				11/22/24	OPTIONAL LIFE SPOUSE	40.18		
				11/22/24	OPTIONAL LIFE SPOUSE	40.22		
		CITY OF WELLINGTON		11/22/24	TRANSFER STATE WITHHOLDING	7,474.72		
					TOTAL:	46,674.60		
		MAYOR AND COUNCIL	GENERAL FUND	CITY OF WELLINGTON	11/22/24	FICA TRANSFER	49.60	
					11/22/24	MEDICARE TRANSFER	11.60	
						TOTAL:	61.20	
		CITY MANAGER	GENERAL FUND	VISA	11/18/24	HALLOWEEN CANDY	284.55	
					11/18/24	ORDINANCE 4350	13.20	
					11/18/24	COLD WEATHER RULE NOTICE	19.80	
				CITY OF WELLINGTON		11/22/24	FICA TRANSFER	509.49
					11/22/24	MEDICARE TRANSFER	119.15	
				CITY OF WELLINGTON		11/22/24	KPERS RETIREE3-EMPL CONTRI	650.94
					11/22/24	KPERS INS CONTRIBUTION	62.29	
					11/22/24	KPERS CONTRIBUTION	169.79	
					11/22/24	KPERS T2 CONTRIBUTION	406.99	
				TOTAL:	2,236.20			
CITY CLERK'S OFFICE	GENERAL FUND	AMAZON CAPITAL SERVICES	11/22/24	TELEPHONE HEADSET	25.90			
		VISA	11/18/24	TREASURER 3RD QTR REPORT	346.50			
			11/18/24	HEIDI/MARTHA CONFERANCE ME	24.69			
			11/18/24	CONFERENCE PARKING	12.00			
		HUMMINGBIRD PRINTING	11/27/24	WINDOW ENVELOPES	205.00			
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	520.91			
			11/22/24	MEDICARE TRANSFER	121.83			
		CITY OF WELLINGTON	11/22/24	KPERS INS CONTRIBUTION	79.73			
			11/22/24	KPERS T3 CONTRIBUTION	738.41			
				TOTAL:	2,074.97			
UTILITY COLLECTION	GENERAL FUND	SUNFLOWER CUSTOM T'S	11/22/24	SWEATSHIRTS TAX PAID	68.00			

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			11/22/24	SALES TAX	6.46
		VERIZON WIRELESS	11/22/24	UTILITIES BILLING SMRTPHON	41.51
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	421.56
			11/22/24	MEDICARE TRANSFER	98.59
		CITY OF WELLINGTON	11/22/24	KPERS INS CONTRIBUTION	77.59
			11/22/24	KPERS CONTRIBUTION	190.39
			11/22/24	KPERS T3 CONTRIBUTION	528.05
				TOTAL:	1,432.15
GENERAL SERVICES	GENERAL FUND	AMAZON CAPITAL SERVICES	11/22/24	XENOCAM 16 CHANNEL PORT	43.99
			11/22/24	STICKY NOTES, BINDER CLIPS	15.57
		KANSAS GAS SERVICE	11/22/24	317 S WASHINGTON AVE	97.75
		NO. 7 COFFEE HOUSE	11/22/24	HOLIDAY LUNCH	2,438.70
		SYN-TECH SYSTEMS, INC.	11/27/24	FUELMASTER STANDARD MAINTEN	1,175.00
				TOTAL:	3,771.01
JANITORIAL	GENERAL FUND	AMAZON CAPITAL SERVICES	11/22/24	WATER FILTER	46.99
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	76.74
			11/22/24	MEDICARE TRANSFER	17.95
		CITY OF WELLINGTON	11/22/24	KPERS INS CONTRIBUTION	12.88
			11/22/24	KPERS CONTRIBUTION	119.27
				TOTAL:	273.83
I. T./G.I.S.	GENERAL FUND	CITY OF WELLINGTON	11/22/24	FICA TRANSFER	261.29
			11/22/24	MEDICARE TRANSFER	61.11
		CITY OF WELLINGTON	11/22/24	KPERS INS CONTRIBUTION	45.52
			11/22/24	KPERS CONTRIBUTION	88.87
			11/22/24	KPERS T3 CONTRIBUTION	332.58
				TOTAL:	789.37
POLICE	GENERAL FUND	CINTAS	11/27/24	1ST AID KIT RESUPPLY	177.23
		VISA	11/18/24	EVIDENCE MAIL	127.45
			11/18/24	EARBUDS	364.06
			11/18/24	BASIC UNIFORM-STALLINGS	333.00
			11/18/24	BASIC UNIFORMS-TRENT	405.28
			11/18/24	COPSPLUS-NAME TAGS	208.77
			11/18/24	UTILITY POUCHES	105.00
			11/18/24	MEALS	30.87
			11/18/24	CREDIT	315.23
			11/18/24	LODGING-OWENS DE-ESCALATIO	214.65
			11/18/24	4 X MEALS	41.77
			11/18/24	FUEL	36.00
		GALLS, LLC	11/27/24	TACTICAL POLO/BADGING	43.68
		VIA CHRISTI HOSPITALS	11/27/24	ARRESTEE MEDICAL EXPENSE	92.43
		WELLINGTON WHEEL	11/27/24	TIRES	514.80
			11/27/24	LABOR	80.00
			11/27/24	TIRE FEE	17.00
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	2,660.69
			11/22/24	MEDICARE TRANSFER	622.28
		CITY OF WELLINGTON	11/22/24	KP&F CONTRIBUTION	9,044.06
			11/22/24	KPERS INS CONTRIBUTION	51.65
			11/22/24	KPERS CONTRIBUTION	172.31
			11/22/24	KPERS T3 CONTRIBUTION	305.95
				TOTAL:	15,333.70
FIRE	GENERAL FUND	TEMPORARY VENDO BRISTOR COOPER	11/27/24	MEALS	14.62

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		BRISTOR COOPER	11/27/24	MEALS	29.08
		JOSE CARLOS OREGEL	11/27/24	EMPLOYEE MEAL	21.32
		TIMOTHY LEMEN	11/27/24	KDOR STROTHER FIELD LICENS	19.75
		ZACH LOTT	11/27/24	KDOR STROTHER FIELD LICENS	11.75
		KADEN MOCK	11/27/24	KDOR STROTHER FIELD	11.75
		A AND A AUTO SUPPLY	11/22/24	VEHICLE REPAIR Q1	1.08
			11/22/24	VEHICLE MAINTENNANCE	36.47
			11/22/24	EMS VEHICALE 2064	37.99
		AIRGAS USA, LLC	11/27/24	RENT ON LG CEL OXYGEN	184.45
			11/27/24	RENT ON SMALL OXYGEN	32.24
			11/27/24	RENT XS OXYGEN	16.12
			11/27/24	HAZMAT CHARGE	48.84
			11/27/24	OXYGEN CYLINDERS	93.08
			11/27/24	OXYGEN CYLINDERS	83.88
			11/27/24	HAZMAT CHARGE	35.75
			11/27/24	DELIVERY & FUEL CHARGE	86.70
		VISA	11/18/24	KS GOV PMNT~TAG/TITLE AMBU	31.01
			11/20/24	SMARTSIGN: DOORBELL SIGN	34.91
			11/20/24	BADGES	489.00
			11/20/24	LODGING	923.67
			11/20/24	YUNKER CERTIFICATION	30.00
			11/20/24	MEALS CARLOS/COOPER	552.24
			11/20/24	TRAVELING FUEL	85.47
			11/20/24	TRAINING COURSE	270.00
			11/20/24	LODGING	776.86
			11/20/24	PREPAY FOR LODGING DUE TO	776.86-
			11/20/24	PREPAY FOR MEALS DUE TO CL	223.14-
		DELTA FIRE & SAFETY INC	11/27/24	HELMETS	481.07
		DERBY OVERHEAD COMPANY	11/27/24	REPAIR OF JUNCTION BOX	742.36
		EMERGENCY FIRE EQUIPMENT	11/27/24	MOUNTING STRAP	15.80
		GALLS, LLC	11/27/24	JOB SHIRTS	78.45
			11/27/24	JOB SHIRTS/HOODIES	221.18
			11/27/24	JOB SHIRTS	234.44
			11/27/24	JOB SHIRTS	706.20
		KANSAS STATE FIREFIGHTERS ASSOC. INC.	11/27/24	FIRE DEPT MEMBERSHIP	50.00
		LEAGUE OF KANSAS MUNICIPALITIES	11/27/24	JOB POSTING/FIRE CHIEF	200.00
		LIFE-ASSIST, INC.	11/27/24	PROMETHAZINE	78.75
			11/27/24	EPINEPHRINE	593.50
			11/27/24	NALOXONE	350.00
			11/27/24	LIDOCAINE	94.90
			11/27/24	SUPERCATH	13.10
			11/27/24	SUPERCATH	65.50
			11/27/24	NEEDLE	9.00
			11/27/24	PROTECTIVE IV CATH	175.00
			11/27/24	INSTAGLUCOSE	18.88
		MEDICLAIMS, INC.	11/27/24	MONTHLY FEE 7% OF RECEIPTS	3,375.28
			11/27/24	POSTAGE	184.49
		MOTOROLA SOLUTIONS	11/27/24	BATT IMPRES	2,302.02
		MUNICIPAL EMERGENCY SVCS., INC.	11/27/24	SCBA GEAR AND REPAIRS	804.34
		O'REILLY AUTOMOTIVE STORES, INC.	11/27/24	LIFT SUPPORT	17.13
			11/27/24	LIFT SUPPORT	17.13
			11/27/24	LIFT SUPPORT	17.13-
			11/27/24	LIFT SUPPORT	4.37
			11/27/24	LIFT SUPPORT	17.13-
			11/27/24	100 PK TIES	19.98
		RAUSCH TIRE & EQUIPMENT	11/27/24	TIRE REPAIR	18.50

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		TELEFLEX	11/27/24	EZ-10 25 MM NEEDLE	1,100.00
		MILL CREEK LUMBER OF KANSAS INC.	11/27/24	SPECIALTY FASTENERS	5.16
			11/27/24	Q1 0799 MTL STRIP/BREAKER	39.99
			11/27/24	SPECIALTY FASTENERS	5.16-
		VERIZON WIRELESS	11/22/24	FIRE MIFI	40.01
			11/22/24	FIRE JET PAK	40.01
			11/22/24	FIRE MIFI	40.01
		VINCE ERWIN GLASS INC.	11/27/24	15 KEYS	30.00
			11/27/24	24X40 WINDOW	167.00
		WEIS FIRE & SAFETY EQUIPMENT, LLC	11/27/24	NOZZLE REPAIR KIT	52.78
			11/27/24	BALL VALVE STRAIGHT TIP	591.15
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	3,306.24
			11/22/24	MEDICARE TRANSFER	773.24
		CITY OF WELLINGTON	11/22/24	KP&F CONTRIBUTION	11,497.00
			11/22/24	KPERS INS CONTRIBUTION	16.06
			11/22/24	KPERS T3 CONTRIBUTION	148.75
		ZOLL MEDICAL CORPORATION GPO	11/27/24	4 ECG RECTANGULAR ELECTROD	100.86
			11/27/24	ADULT CUFF	103.32
			11/27/24	FLEXIPOINT TUBE SET	94.00
			11/27/24	LARGE ADULT CUFF	51.66
			11/27/24	SMALL ADULT CUFF	103.32
				TOTAL:	32,090.54
AUDITORIUM	GENERAL FUND	KANSAS GAS SERVICE	11/22/24	218 S HIGH	29.04
			11/22/24	206 N WASHINGTON	103.06
		MILL CREEK LUMBER OF KANSAS INC.	11/27/24	PHOTO CONTROL LIGHTS FOR P	9.99
				TOTAL:	142.09
FACILITIES	GENERAL FUND	ADVANCED MECHANICAL SOLUTIONS, LLC	11/27/24	BOILER STARTUP	1,204.50
		VISA	11/18/24	ELECTRICAL CORDS	1,029.24
		KANSAS GAS SERVICE	11/22/24	GAS TRANSPORT	1,872.48
			11/22/24	1323 N A ST	442.91
		MID-WEST ELECTRIC SUPPLY, INC.	11/27/24	HEATER COIL FOR PUMP	55.05
			11/27/24	MINI BULBS 0 HOSPITAL CHIL	2.00
		MILL CREEK LUMBER OF KANSAS INC.	11/27/24	PLUMBING MATERIALS	136.94
			11/27/24	TRIMMER LINE	8.49
			11/27/24	RECIPROCATING BLADE	18.99
			11/27/24	RECIPROCATING BLADE	5.99
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	138.16
			11/22/24	MEDICARE TRANSFER	32.31
		CITY OF WELLINGTON	11/22/24	KPERS RETIREE3-EMPL CONTRI	731.22
				TOTAL:	5,678.28
PARKS	GENERAL FUND	AUTOMART OF WELLINGTON	11/27/24	BATTERY FOR BUCKET TRUCK	157.83
		CARROT-TOP INDUSTRIES INC.	11/27/24	2 X POLYESTER FLAGS	89.02
		VISA	11/18/24	ENENTBRITE KS TURF CONFERE	393.17
			11/20/24	LICENSE/RENEWALS	77.97
		KANSAS GAS SERVICE	11/22/24	1110 W 4TH ST	39.29
			11/22/24	218 S HIGH	58.95
		SUNFLOWER CUSTOM T'S	11/22/24	T-SHIRTS 3XL	42.00
			11/22/24	T-SHIRTS XL	39.00
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	263.79
			11/22/24	MEDICARE TRANSFER	61.69
		CITY OF WELLINGTON	11/22/24	KPERS INS CONTRIBUTION	46.34
			11/22/24	KPERS CONTRIBUTION	202.44
			11/22/24	KPERS T3 CONTRIBUTION	226.71

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	1,698.20
STREETS	GENERAL FUND	AMAZON CAPITAL SERVICES	11/22/24	SHREDDER LUBRICANT SHEETS	14.97
			11/22/24	SWIFFER MOP PADS	10.14
		CARROT-TOP INDUSTRIES INC.	11/27/24	2 X POLYESTER FLAGS	89.03
		VISA	11/18/24	A-FRAME COUPLER	54.99
		DE LAGE LANDEN FINANCIAL SERVICES, INC	11/22/24	SCANNER PAYMENT	80.14
		KANSAS GAS SERVICE	11/22/24	19 INDUSTRIAL AVE	88.85
		O'REILLY AUTOMOTIVE STORES, INC.	11/27/24	STEERING WHEEL COVER	9.99
			11/27/24	HYDRAULIC FILTER	11.03
		SUNFLOWER CUSTOM T'S	11/22/24	T-SHIRTS LONG/TALL	32.00
		MILL CREEK LUMBER OF KANSAS INC.	11/27/24	FLAT TIRE	16.99
			11/27/24	YELLOW MARKING PAINT	36.99
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	1,190.21
			11/22/24	MEDICARE TRANSFER	278.35
		CITY OF WELLINGTON	11/22/24	KPERS INS CONTRIBUTION	202.73
			11/22/24	KPERS CONTRIBUTION	1,184.24
			11/22/24	KPERS T3 CONTRIBUTION	692.88
				TOTAL:	3,993.53
CEMETERY	GENERAL FUND	APAC, INC.-SHEARS	11/27/24	CONCRETE FOR PARKING EXPAN	3,623.35
		M6 CONCRETE ACCESSORIES	11/27/24	MAT CONCRETE PRKNG EXPANSI	506.93
		COUNTRYSIDE MOTORS, L.L.C	11/27/24	DOOR LOCK STRIKER	11.38
		DAVIS DESIGN AND SIGNS	11/22/24	OFFICE HOURS SIGN CEMETARY	123.20
		KANSAS GAS SERVICE	11/22/24	1402 E HARVEY	45.92
		O'REILLY AUTOMOTIVE STORES, INC.	11/27/24	MOTOR OIL/WIPER FLUID	49.13
		MILL CREEK LUMBER OF KANSAS INC.	11/27/24	MATERIALS FOR CONC. PROJEC	135.50
			11/27/24	MATERIALS FOR CONCRETE	27.10
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	272.08
			11/22/24	MEDICARE TRANSFER	63.62
		CITY OF WELLINGTON	11/22/24	KPERS INS CONTRIBUTION	37.41
			11/22/24	KPERS CONTRIBUTION	224.32
			11/22/24	KPERS T2 CONTRIBUTION	122.16
				TOTAL:	5,242.10
BUILDING AND CODES	GENERAL FUND	AMAZON CAPITAL SERVICES	11/22/24	NAME PLATE: JAMIE CORNEJO	8.48
		VISA	11/18/24	KACE CONFERENCE: MILLER	290.00
			11/18/24	RESOLUTION 6333 - STANGLE	161.70
			11/18/24	BRIAN MILLER CONFERENCE	597.83
		DE LAGE LANDEN FINANCIAL SERVICES, INC	11/22/24	SCANNER PAYMENT	80.14
		PROFESSIONAL ENGINEERING	11/27/24	MONTHLY RETAINER - SEPT	800.00
		SUNFLOWER CUSTOM T'S	11/22/24	SUNFLOWER CUSTOM T'S	139.50
		VERIZON WIRELESS	11/22/24	PLANNER MS SURFACE	40.01
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	235.90
			11/22/24	MEDICARE TRANSFER	55.17
		CITY OF WELLINGTON	11/22/24	KPERS INS CONTRIBUTION	40.76
			11/22/24	KPERS CONTRIBUTION	227.26
			11/22/24	KPERS T3 CONTRIBUTION	150.22
				TOTAL:	2,826.97
LEGAL/COURT	GENERAL FUND	AMAZON CAPITAL SERVICES	11/22/24	BINDER CLIPS	11.98
		SHAWN R. DEJARNETT	11/27/24	NOV CITY PROSECUTOR FEES	4,000.00
		SOULE & GILES, LLC	11/27/24	NOVEMBER JUDGE PAYMENT	2,000.00
		SUNFLOWER CUSTOM T'S	11/22/24	HOODI	26.50
			11/22/24	T-SHIRT	14.00
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	258.91

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			11/22/24	MEDICARE TRANSFER	60.55
		CITY OF WELLINGTON	11/22/24	KPERS INS CONTRIBUTION	41.76
			11/22/24	KPERS CONTRIBUTION	168.31
			11/22/24	KPERS T3 CONTRIBUTION	<u>218.35</u>
				TOTAL:	6,800.36
LAKE RECREATION	GENERAL FUND	AMAZON CAPITAL SERVICES	11/22/24	PARTS FOR RESCUE BOAT	70.84
		VISA	11/18/24	HEX NUTS	2.49
			11/18/24	ALARM MONITORING	31.99
		HAMPEL OIL	11/27/24	240 G UL LAKE	610.92
			11/27/24	290 GAL OFF RD DIESEL LAKE	764.47
		SUPPEVILLE FUEL LLC	11/27/24	PROPANE @ 1.73/GAL	86.50
		MILL CREEK LUMBER OF KANSAS INC.	11/27/24	MISC SUPPLIES	45.98
			11/27/24	RECIPROCATING SAW	99.00
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	298.02
			11/22/24	MEDICARE TRANSFER	69.70
		CITY OF WELLINGTON	11/22/24	KPERS INS CONTRIBUTION	53.90
			11/22/24	KPERS CONTRIBUTION	190.22
			11/22/24	KPERS T2 CONTRIBUTION	160.22
			11/22/24	KPERS T3 CONTRIBUTION	<u>148.75</u>
				TOTAL:	2,633.00
NON-DEPARTMENTAL	GENERAL FUND	HAMPEL OIL	11/27/24	137 GAL OFF RD DIESEL-PARK	361.15
			11/27/24	272 G UL PARK	<u>692.38</u>
				TOTAL:	1,053.53
NON-DEPARTMENTAL	LIBRARY	WELLINGTON LIBRARY BOARD	11/22/24	TAX DISTRIBUTION-3RD APPRO	<u>45,000.00</u>
				TOTAL:	45,000.00
GENERAL SERVICES	EMPLOYEE BENEFIT C	FAMILY HEALTH AMERICA, L.C.	11/27/24	OCT. 2024 ADMIN FEE	100.00
		GRENE VISION GROUP LLC	11/22/24	EMPLOYEE REIMBURSEMENT	<u>10.00</u>
				TOTAL:	110.00
NON-DEPARTMENTAL	SPECIAL LIABILITY	RENN & COMPANY, INC.	11/27/24	INCORRECT ENDORSEMENT	30.00-
			11/27/24	2PRT ENDORSEMENT	18.00-
			11/27/24	CORRECTING CONTRACTORS	105.00-
			11/27/24	2 PART ENDORSEMENT	19.00
			11/27/24	CORRECTING EQUIPMENT	111.00
			11/27/24	ADD STRYKER POWER COT	<u>111.00</u>
				TOTAL:	88.00
GENERAL SERVICES	EQUIPMENT RESERVE	AMAZON CAPITAL SERVICES	11/22/24	3 DELL OPTIPLEX	<u>461.70</u>
				TOTAL:	461.70
SWIMMING POOL	CAPITAL IMPROVEMEN	WATERS EDGE AQUATIC DESIGN LLC	11/26/24	AQUATIC CTR REPAIR	<u>7,750.00</u>
				TOTAL:	7,750.00
NON-DEPARTMENTAL	GOLF COURSE	AFLAC	11/22/24	AFLAC EMPLOYEE CONTRIB PRE	95.45
			11/22/24	AFLAC EMPLOYEE CONTRIB PRE	95.45
		JOHN HANCOCK LIFE INSURANCE COMPANY (U	11/22/24	RETIREMENT SAVINGS	60.00
			11/22/24	JOHN HANCOCK LOAN PMT	83.17
		US BANK	11/22/24	KPERS 457	400.00
		WELLINGTON RECREATION COMMISSION	11/22/24	EMPLOYEE CONTRIBUTIONS	19.50
			11/22/24	EMPLOYEE CONTRIBUTIONS	19.50
		CITY OF WELLINGTON	11/22/24	TRANSFER WITHHOLDING	565.04
			11/22/24	FICA TRANSFER	442.77

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			11/22/24	MEDICARE TRANSFER	103.55
		CITY OF WELLINGTON	11/22/24	KPERS CONTRIBUTION	234.15
			11/22/24	KPERS T3 CONTRIBUTION	195.45
		CITY OF WELLINGTON	11/22/24	TRANSFER STATE WITHHOLDING	351.49
		MIDAMERICAN CREDIT UNION	11/22/24	HEALTH SAVINGS DEPOSITS	159.60
				TOTAL:	2,825.12
GOLF	GOLF COURSE	VISA	11/18/24	SECURITY MONITORING	29.95
			11/18/24	INTERNET SERVICE	44.00
		EASTON SOD FARMS, INC.	11/22/24	PATROIT BERMUDA	1,387.50
		HAWKINS SERVICES LLC	11/22/24	SPRAY FOR BAGWORMS	55.00
		KANSAS GAS SERVICE	11/22/24	1112 W 4TH ST	90.49
			11/22/24	1400 W HARVEY	48.08
		TRACTOR SUPPLY CREDIT PLAN	11/22/24	EYEBOLTS	21.53
			11/22/24	TIRE PLUG	25.98
		VAN WALL EQUIPMENT	11/27/24	FAN, FAN BELT, FREIGHT	166.89
			11/27/24	DRAIN VALVE, FREIGHT	71.85
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	442.77
			11/22/24	MEDICARE TRANSFER	103.55
		CITY OF WELLINGTON	11/22/24	KPERS INS CONTRIBUTION	71.60
			11/22/24	KPERS CONTRIBUTION	361.37
			11/22/24	KPERS T3 CONTRIBUTION	301.65
		WELLS FARGO VENDOR FINANCIAL SERVICES	11/27/24	DOCUMENTATION FEE	62.95
				TOTAL:	3,285.16
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	AFLAC	11/22/24	AFLAC EMPLOYEE CONTRIB PRE	116.92
			11/22/24	AFLAC EMPLOYEE CONTRIB PRE	116.92
			11/22/24	AFLAC EMPLOYEE CONTRIB TAX	50.19
			11/22/24	AFLAC EMPLOYEE CONTRIB TAX	50.19
		AFLAC GROUP INSURANCE	11/22/24	AFLAC-CAIC GROUP TAXABLE	22.55
			11/22/24	AFLAC-CAIC GROUP TAXABLE	22.55
		JOHN HANCOCK LIFE INSURANCE COMPANY (U	11/22/24	RETIREMENT SAVINGS	86.00
			11/22/24	JOHN HANCOCK LOAN PMT	96.74
		GREG A. METZER	11/22/24	GRNSHMT-HEY CS-17-389	75.00
		PRE-PAID LEGAL SERVICES	11/22/24	EMPLOYEE CONTRIBUTIONS	13.95
			11/22/24	EMPLOYEE CONTRIBUTIONS	13.97
		US BANK	11/22/24	KPERS 457	330.00
		WELLINGTON RECREATION COMMISSION	11/22/24	EMPLOYEE CONTRIBUTIONS	85.38
			11/22/24	EMPLOYEE CONTRIBUTIONS	85.38
		CITY OF WELLINGTON	11/22/24	TRANSFER WITHHOLDING	3,583.51
			11/22/24	FICA TRANSFER	4,151.89
			11/22/24	MEDICARE TRANSFER	971.03
		CITY OF WELLINGTON	11/22/24	KPERS CONTRIBUTION	1,847.96
			11/22/24	KPERS T2 CONTRIBUTION	101.57
			11/22/24	KPERS T3 CONTRIBUTION	2,129.95
			11/22/24	OPTIONAL LIFE	97.82
			11/22/24	OPTIONAL LIFE	97.85
			11/22/24	OPTIONAL LIFE SPOUSE	8.59
			11/22/24	OPTIONAL LIFE SPOUSE	8.61
		CITY OF WELLINGTON	11/22/24	TRANSFER STATE WITHHOLDING	2,838.48
		CARL B. DAVIS, TRUSTEE	11/22/24	INC. W/H-ESTES-23-10755	853.00
				TOTAL:	17,856.00
ELECTRIC PRODUCTION	ELEC-WATER.-WWTP	AIRGAS USA, LLC	11/27/24	HYDROGEN INDUSTRIAL SIZE	496.30
			11/27/24	ENERGY CHARGE	10.00
			11/27/24	DELIVERY FEE	75.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			11/27/24	FUEL CHARGE	8.39
			11/27/24	HAZMAT CHARGE	49.00
		VISA	11/18/24	48 CLEAR BULBS	132.00
			11/18/24	SHIPPING	4.15
			11/18/24	PROPANE ADAPTER HOSE	29.97
			11/18/24	SERVICE KIT	379.00
			11/18/24	TRANSACTION FEE	22.86
			11/18/24	TAX	38.18
			11/18/24	10 X BOILER LEVEL LIGHTS	199.90
			11/18/24	ITEM DISCOUNT	40.00-
			11/18/24	TAX	15.19
		GRAINGER INDUSTRIAL SUPPLY	11/27/24	AIR REGULATOR	68.50
			11/27/24	ANALOG CLOCK	169.31
			11/27/24	ABRASIVE UTILITY ROLL	31.87
		HAWKINS SERVICES LLC	11/22/24	EXTINGUISHERS	440.00
			11/22/24	EXTINGUISHERS	61.75
		KANSAS GAS SERVICE	11/22/24	GAS TRANSPORT	83,861.36
		KANSAS POWER POOL	11/22/24	ENERGY COST	555,840.44
		MID AMERICA CHEMICAL, INC	11/27/24	3 X 55 GAL HYPOCHLORITE SO	963.60
			11/27/24	700# SODIUM HYDROXIDE	476.00
			11/27/24	4 55G DRUP	200.00
			11/27/24	FUEL SURCHARGE	60.00
			11/27/24	HAZMAT FEE	15.00
			11/27/24	55 GALLON DRUM	200.00-
		O'REILLY AUTOMOTIVE STORES, INC.	11/27/24	WD40, BRAKE CLEANER	105.64
			11/27/24	TAX	10.04
			11/27/24	WIPER FLUID, OIL, STEERING	59.97
			11/27/24	TAX	5.70
			11/27/24	WIPER BLADES	239.82
			11/27/24	TAX	22.78
			11/27/24	BATTERY	462.20
			11/27/24	TAX	43.91
		SUNFLOWER CUSTOM T'S	11/22/24	SUNFLOWER CUSTOM T'S	250.50
		MILL CREEK LUMBER OF KANSAS INC.	11/27/24	MISC PIPE FITTINGS	34.12
			11/27/24	1/2" TEE	9.58
			11/27/24	MISC SUPPLIES	52.38
			11/27/24	MISC FASTENERS	13.12
			11/27/24	CAULK, SEALANT, MOUNSE TRAP	82.92
			11/27/24	WEATHERSTRIP	12.99
			11/27/24	SLIDE ON DOOR BOTTOM	35.98
			11/27/24	KWIKSET ENTRY K6	16.99
			11/27/24	DUAL VINYL DOOR BOTTOM	27.98-
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	1,016.35
			11/22/24	MEDICARE TRANSFER	237.70
		CITY OF WELLINGTON	11/22/24	KPERS INS CONTRIBUTION	173.64
			11/22/24	KPERS CONTRIBUTION	1,172.05
			11/22/24	KPERS T2 CONTRIBUTION	156.75
			11/22/24	KPERS T3 CONTRIBUTION	279.06
				TOTAL:	647,873.98
ELECTRIC DISTRIBUTION	ELEC-WATER.-WWTP	AMAZON CAPITAL SERVICES	11/22/24	2 SAMSUNG GALAXY TABLET CA	46.38
			11/27/24	USB C CABLE 6'	49.98
		VISA	11/18/24	AIR RIDE SEAT COVER	131.39
			11/18/24	TAX	11.39
			11/20/24	6 LOCKING SOCKETS	23.56
			11/20/24	TAX	2.24

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			11/20/24	17TH EDITION SAFETY MANUAL	330.00
			11/20/24	MEASURING WHEEL	43.79
			11/20/24	SAFETY MANUAL 17TH EDITION	23.68
		EXPRESS RECOVERY	11/27/24	TOWING CHARGE FOR F550	550.00
		HI-LINE ELECTRIC COMPANY	11/27/24	MISC. NUTS & BOLTS	219.75
		KANSAS GAS SERVICE	11/22/24	504 S BLAINE	89.52
		O'REILLY AUTOMOTIVE STORES, INC.	11/27/24	SPRING COMP	49.99
			11/27/24	TAX	4.75
			11/27/24	TAX	27.29
			11/27/24	BATTERY	287.26
			11/27/24	SPRAY ADHES	16.99
			11/27/24	TAX	1.61
		VERIZON WIRELESS	11/22/24	UTILITIES JETPACKE	40.03
			11/22/24	MOBILE BROADBAND TRK 36	40.01
			11/22/24	MOBILE BROADBAND TRK 16	40.01
			11/22/24	MOBILE BROADBAND TRK 30	40.01
		VISION METERING, LLC	11/27/24	OCT 2024-DEC 2024	1,500.00
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	1,057.35
			11/22/24	MEDICARE TRANSFER	247.30
		CITY OF WELLINGTON	11/22/24	KPERS RETIREE3-EMPL CONTRI	713.94
			11/22/24	KPERS INS CONTRIBUTION	151.27
			11/22/24	KPERS CONTRIBUTION	288.55
			11/22/24	KPERS T3 CONTRIBUTION	1,112.12
				TOTAL:	7,140.16
WATER PRODUCTION	ELEC-WATER.-WWTP	VISA	11/18/24	MIMIATURE RELAY	26.40
			11/18/24	FREIGHT	20.88
			11/18/24	TAX	2.51
			11/18/24	REGULATOR BOARD	450.60
			11/18/24	FREIGHT	20.88
			11/18/24	TAX	42.82
		U.S. LIME COMPANY- ST. CLAIR	11/27/24	22.22 HYDRATE BULK	8,708.24
		HAWKINS, INC.	11/27/24	AMMONIUM SULFATE	2,600.00
			11/27/24	FREIGHT	25.00
			11/27/24	FREIGHT	35.00
		KANSAS DEPT OF AGRICULTURE	11/27/24	EXTENSION ON WELL DIVERSIO	300.00
		SUNFLOWER CUSTOM T'S	11/22/24	SUNFLOWER CUSTOM T'S	280.76
		USA BLUEBOOK	11/27/24	CHEMICALS FOR PLANT	860.75
			11/27/24	FREIGHT	53.97
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	540.20
			11/22/24	MEDICARE TRANSFER	126.33
		CITY OF WELLINGTON	11/22/24	KPERS INS CONTRIBUTION	92.13
			11/22/24	KPERS CONTRIBUTION	401.25
			11/22/24	KPERS T3 CONTRIBUTION	452.00
				TOTAL:	15,039.72
WATER DISTRIBUTION	ELEC-WATER.-WWTP	AMAZON CAPITAL SERVICES	11/22/24	INLINE VALVE	19.22
		VISA	11/18/24	CLEANING SUPPLIES	18.26
			11/18/24	TAX	1.73
			11/18/24	M18 TO M12 ADAPTER	32.48
			11/18/24	TAX	2.42
			11/18/24	MEAL FOR CREW	29.63
			11/18/24	TYPE R CLASS 3 SAFETY SHIR	584.07
			11/18/24	TAX	53.87
			11/18/24	ADAPTER	47.98
			11/18/24	SHIPPING	6.99

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			11/18/24	TAX	4.56
			11/18/24	ADAPTER RETURNED	32.48-
			11/18/24	ADAPTER RETURNED	2.42-
			11/20/24	3/4"PACK JOINT	92.07
			11/20/24	SHIPPING	6.95
			11/20/24	TAX	9.41
		GRAINGER INDUSTRIAL SUPPLY	11/27/24	C BATTERIES	48.42
			11/27/24	D BATTERIES	46.56
			11/27/24	9V BATTERIES	47.04
			11/27/24	BATTERIES	36.28
			11/27/24	11 OZ AEROSOL PENETRANT	85.56
		HAWKINS SERVICES LLC	11/22/24	EXTINGUISHER	180.00
		KANSAS GAS SERVICE	11/22/24	624 W 2ND	90.46
		KANSAS TRUCK EQUIPMENT	11/27/24	FURNISH AND INSTALL NEW HI	495.00
		MAYER SPECIALTY SERVICES, LLC	11/22/24	HYDROSTATIC TEST	1,237.50
		MOUNTAINLAND SUPPLY COMPANY	11/27/24	ROMAC	1,630.00
			11/27/24	SHIPPING	140.04
			11/27/24	FLANGE INLET BALL VALVE	1,450.00
		MILL CREEK LUMBER OF KANSAS INC.	11/27/24	80# GRAVEL MIX	15.90
		VERIZON WIRELESS	11/22/24	WATER DIST TABLETS	40.01
			11/22/24	WATER DIST NEW TABLETS	40.01
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	616.79
			11/22/24	MEDICARE TRANSFER	144.26
		CITY OF WELLINGTON	11/22/24	KPERS INS CONTRIBUTION	104.03
			11/22/24	KPERS T3 CONTRIBUTION	963.27
		WICHITA WINWATER WORKS CO INC.	11/27/24	CTS Y-BRANCE	945.55
				TOTAL:	9,231.42
WASTEWATER TREATMENT	ELEC-WATER.-WWTP	GRAINGER INDUSTRIAL SUPPLY	11/27/24	POST BASE STEEL	94.04
			11/27/24	2 X EPOXY ANCHOR CARTRIDGE	79.84
		KANSAS GAS SERVICE	11/22/24	1500 E BOTKIN ST	99.51
			11/22/24	OLD WWTP	39.29
		MERIDIAN ANALYTICAL LABS, LLC	11/27/24	WASTEWATER	718.50
			11/27/24	ELK	143.00
			11/27/24	ELK	233.00
		MID-AMERICAN RESEARCH CHEMICAL	11/27/24	X-TREME SEWER SOLVENT	407.00
			11/27/24	FREIGHT	110.55
		O'REILLY AUTOMOTIVE STORES, INC.	11/27/24	STARTING FLUID	9.98
		SUNFLOWER CUSTOM T'S	11/22/24	SUNFLOWER CUSTOM T'S	163.50
		MILL CREEK LUMBER OF KANSAS INC.	11/27/24	THREADED ROD	21.98
			11/27/24	GRAVEL MIX	31.80
			11/27/24	PLASTIC TEST PLUG	10.99
			11/27/24	TAPE, CONCRETE, MASONRY WH	106.33
			11/27/24	CONCRETE	3.79
			11/27/24	ELBOW 4"	15.99
			11/27/24	FASTENERS	54.32
			11/27/24	MASONARY BIT	12.98
		USA BLUEBOOK	11/27/24	PORCELAIN EVAPORATING	54.25
		VERIZON WIRELESS	11/22/24	OFF SITE LIFT STATION	40.01
			11/22/24	WWTP TABLET	40.01
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	596.70
			11/22/24	MEDICARE TRANSFER	139.55
		CITY OF WELLINGTON	11/22/24	KPERS INS CONTRIBUTION	103.52
			11/22/24	KPERS CONTRIBUTION	477.82
			11/22/24	KPERS T3 CONTRIBUTION	480.76
		WICHITA WINSUPPLY	11/27/24	STRUTS/PIPE CLAMPS	206.46

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	<u>4,495.47</u>
NON-DEPARTMENTAL ELECT	ELEC-WATER.-WWTP	HAMPEL OIL	11/27/24	3000 UNLEADED	6,976.50
			11/27/24	1600 DIESEL	<u>4,494.56</u>
				TOTAL:	<u>11,471.06</u>
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	AMAZON CAPITAL SERVICES	11/22/24	PROTOARC WIRELESS BLUETOOT	46.98
		VISA	11/18/24	ORDINANCE 4349	14.85
			11/18/24	MEAL - J. NEWBERRY	11.81
		VERIZON WIRELESS	11/22/24	UTILITIES JETPACKE	40.01
			11/22/24	UTILITY MIFI	40.01
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	324.50
			11/22/24	MEDICARE TRANSFER	75.88
		CITY OF WELLINGTON	11/22/24	KPERS INS CONTRIBUTION	55.33
			11/22/24	KPERS CONTRIBUTION	<u>512.32</u>
				TOTAL:	<u>1,121.69</u>
CAPITAL IMPROVEMENTS	MULTI-YR CPTL. IMP	AMAZON CAPITAL SERVICES	11/22/24	1 DELL OPTIPLEX	153.90
			11/22/24	SECURITY CAM	<u>331.22</u>
				TOTAL:	<u>485.12</u>
ELECTRIC DISTRIBUTION	MULTI-YR CPTL. IMP	WESCO RECEIVABLES CORP	11/27/24	1575 FT #4 PERIWINKLE	1,086.75
			11/27/24	4400 FT #6 VOLUTA	2,640.00
			11/27/24	TAX	<u>354.04</u>
				TOTAL:	<u>4,080.79</u>
WATER DISTRIBUTION	MULTI-YR CPTL. IMP	PROFESSIONAL ENGINEERING	11/27/24	RIDGE ROAD WATERLINE	<u>2,560.00</u>
				TOTAL:	<u>2,560.00</u>
NON-DEPARTMENTAL	SANITATION LANDFIL	CITY OF WELLINGTON	11/22/24	TRANSFER WITHHOLDING	965.36
			11/22/24	FICA TRANSFER	1,087.21
			11/22/24	MEDICARE TRANSFER	254.26
		CITY OF WELLINGTON	11/22/24	KPERS CONTRIBUTION	84.55
			11/22/24	KPERS T3 CONTRIBUTION	948.17
			11/22/24	OPTIONAL LIFE	1.95
			11/22/24	OPTIONAL LIFE	1.95
		CITY OF WELLINGTON	11/22/24	TRANSFER STATE WITHHOLDING	<u>733.99</u>
				TOTAL:	<u>4,077.44</u>
SANITATION COLLECTION	SANITATION LANDFIL	AAA PORTABLE SERVICES, LLC	11/27/24	SINGLE RR UNIT RENTAL	143.75
		VISA	11/18/24	COVERALLS @ TRACTOR SUPPLY	509.95
		SUNFLOWER CUSTOM T'S	11/22/24	T-SHIRTS 3XL	168.00
			11/22/24	T-SHIRTS XL	39.00
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	682.09
			11/22/24	MEDICARE TRANSFER	159.52
		CITY OF WELLINGTON	11/22/24	KPERS INS CONTRIBUTION	104.25
			11/22/24	KPERS CONTRIBUTION	130.48
			11/22/24	KPERS T3 CONTRIBUTION	<u>834.84</u>
				TOTAL:	<u>2,771.88</u>
TRANSFER STATION	SANITATION LANDFIL	VISA	11/18/24	MISC TOOLS	301.92
			11/18/24	TOOLS	330.60
			11/18/24	CREDIT FOR TOOLS	330.60
		HAMPEL OIL	11/27/24	OFF RD #2 DIESEL	664.03
		UNIVAR USA INC.	11/27/24	55 GAL POLY BARRELS	224.25
			11/27/24	GAYLORD BOXES	429.36

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			11/27/24	POLYPROPYLENE BAGS	312.55
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	405.12
			11/22/24	MEDICARE TRANSFER	94.74
		CITY OF WELLINGTON	11/22/24	KPERS INS CONTRIBUTION	67.87
			11/22/24	KPERS T3 CONTRIBUTION	<u>628.50</u>
				TOTAL:	3,128.34
NON-DEPARTMENTAL	WELLINGTON MUNIC.A	AFLAC	11/22/24	AFLAC EMPLOYEE CONTRIB PRE	15.47
			11/22/24	AFLAC EMPLOYEE CONTRIB PRE	15.47
		CITY OF WELLINGTON	11/22/24	TRANSFER WITHHOLDING	219.80
			11/22/24	FICA TRANSFER	138.42
			11/22/24	MEDICARE TRANSFER	32.37
		CITY OF WELLINGTON	11/22/24	KPERS T2 CONTRIBUTION	137.90
		CITY OF WELLINGTON	11/22/24	TRANSFER STATE WITHHOLDING	<u>113.48</u>
				TOTAL:	672.91
WELLINGTON AIRPORT	WELLINGTON MUNIC.A	AMAZON CAPITAL SERVICES	11/27/24	IMAGING TONER	21.99
			11/27/24	INDICATOR SWITCH	31.39
		VISA	11/18/24	AWOS	16.86
			11/18/24	ABOVE GRD STORAGE TANK PER	12.25
		P.B. HOIDALE CO., INC.	11/22/24	METER REGISTER, FREIGHT, M	2,705.30
		SYN-TECH SYSTEMS, INC.	11/27/24	FUELMaster STANDARD MAINTENANCE	1,675.00
		MILL CREEK LUMBER OF KANSAS INC.	11/27/24	BIT COLBALT HHS	14.99
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	138.42
			11/22/24	MEDICARE TRANSFER	32.37
		CITY OF WELLINGTON	11/22/24	KPERS INS CONTRIBUTION	22.98
			11/22/24	KPERS T2 CONTRIBUTION	<u>212.83</u>
				TOTAL:	4,884.38
NON-DEPARTMENTAL	SCCDAT GRANT	CITY OF WELLINGTON	11/22/24	TRANSFER WITHHOLDING	242.96
			11/22/24	FICA TRANSFER	196.85
			11/22/24	MEDICARE TRANSFER	46.04
		CITY OF WELLINGTON	11/22/24	TRANSFER STATE WITHHOLDING	<u>145.88</u>
				TOTAL:	631.73
DFC GRANT	SCCDAT GRANT	SCCDAT	11/27/24	POSTAGE - SCHOOLS	73.00
			11/27/24	SUPPLIES	48.08
			11/27/24	POSTCARD POSTAGE	255.65
			11/27/24	MICROSOFT ACCT FOR BRIT	76.64
			11/27/24	SUPPLIES FOR ANNUAL MEETIN	10.49
			11/27/24	100 SCCDAT BALLS FOR GAMES	200.54
		CITY OF WELLINGTON	11/22/24	FICA TRANSFER	196.85
			11/22/24	MEDICARE TRANSFER	<u>46.04</u>
				TOTAL:	907.29
POLICE	DRUG AWARENESS FUN	KATHRYN REYES	11/27/24	2024 DARE CANDLE SALES	5,508.00
		USA CONNECTIONS	11/22/24	VPN ROUTER FOR MIDDLE SCHO	<u>140.00</u>
				TOTAL:	5,648.00

DEPARTMENT FUND VENDOR NAME DATE DESCRIPTION AMOUNT

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===== FUND TOTALS =====
001 GENERAL FUND                134,805.63
113 LIBRARY                      45,000.00
114 EMPLOYEE BENEFIT CONTR       110.00
115 SPECIAL LIABILITY EXPENSE     88.00
324 EQUIPMENT RESERVE            461.70
325 CAPITAL IMPROVEMENT          7,750.00
402 GOLF COURSE                   6,110.28
415 ELEC-WATER.-WWTP             714,229.50
425 MULTI-YR CPTL. IMP.&EQU.     7,125.91
430 SANITATION LANDFILL UTILI    9,977.66
441 WELLINGTON MUNIC.AIRPORT     5,557.29
603 SCCDAT GRANT                  1,539.02
629 DRUG AWARENESS FUND          5,648.00
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GRAND TOTAL:                     938,402.99
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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: 11/16/2024 THRU 11/30/2024

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 11/16/2024 - 11/30/2024
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

November 30, 2024

TO THE HONORABLE MAYOR AND COUNCIL:

On November 30, 2024 we received funds from the Kansas State Treasurer that represented our portion of the Local Retailer Sales Tax and Local Consumers Compensating Use Tax Funds remitted to the state in October 2024.

The following is the breakdown between Local Retailer Sales Tax and Compensating Use Tax:

SALES – \$224,549.47 USE - \$47,601.26

The following deposits were made:

General Fund Local Retailers Sales Tax – \$112,274.73

General Fund Local Compensating Use Tax - \$23,800.63

Hospital Sales Tax Fund - Local Ret Sales Tax – \$112,274.74

Hospital Sales Tax Fund - Local Comp Use Tax - \$23,800.63

Received year to date in the Hospital Sales Tax Fund:

Sales Tax - \$1,261,493.98

Comp Use Tax - \$307,518.69

Respectfully submitted,

Martha Pennington
Deputy City Clerk

October 2024 WRC Board Meeting Notes

October 22nd, 2024



Call to Order / Roll Call – The meeting was called to order by WRC President, Hankie Holefelder, at 7:05 am with the following members and staff present: Tami McCue, Betty Zeka, John Brand, Erma Ratliff, Tanner Ford and Cody White.

Minutes / Income and Expenditures – John moved to approve, Betty seconded, all said aye.

Board Member Report – N/A

Items of Business – WRC board member position #1 is set to expire on December 31st 2024. The application process was open from October 1st through October 18th. One application was received from Betty Zeka. Tami motioned to recommend Betty for another four year term, seconded by Erma. All said aye. Cody will send the recommendation to USD 353 Superintendent Adam Hatfield and the school board will vote on this recommendation at their monthly board meeting on November 11th.

Program certificates were donated for the Lions Club Strides Walk for Diabetes and for the Sumner County Toy Run. The Strides Walk donation was for \$50 and the toy run donation was for \$25.

Our first Red Line of the school year was held on September 27th with 157 kids in attendance. The first dance was held October 19th with 140 kids in attendance.

A representative from Waters Edge was present at the park board meeting last night. He presented the scope of work that will be up for bid at the aquatic center. The repairs, which include converting the baby pool to a splash pad, came in at an estimated \$1,700,000. The splash pad is being estimated at \$500,000, which is included in the total estimated price. Bids will official open on December 5th. A committee is being formed to have informal discussions regarding a future indoor aquatic facility. The plan is to meet once per month to discuss developments. The first scheduled meeting is October 24th.

The 2022-2023 fiscal year audit is ongoing. The Simple IRA retirement that is currently offered to WRC staff will be coming to an end in December. A new plan, called KPERS 457, will be taking place of the Simple IRA. Cody asked if the ER contributions (3%) that are currently contributed to the Simple IRA can be carried over to the KPERS 457 plan. Tami moved and Betty seconded to keep the same rates that are currently set up for the Simple IRA to the KPERS 457 once it is all set up. All said aye. Cody presented a 2023-2024 fiscal year audit engagement letter, allowing Cooper and Co to start on the next audit once the 2022-2023 fiscal year audit is complete. This would allow Hankie to sign the engagement letter for them to start right away. Betty moved and Tami seconded, all said aye.

The Wellington Recreation Foundation had a booth set up at the fall fest. Bierocks and a fall type of beer were sold. Not all invoices have been received yet, but it looks like a profit of \$500 was made. Some feedback that was received was the lack of promotion/advertisement made by the chamber. Most felt that the foundation should have been listed in order of events.

Cody asked the board members for ideas for the WRC Christmas party. This will take place sometime in December. The date and location will be determined at November's board meeting.

Program Review – Tanner- Flag football and volleyball seasons recently came to an end. Two Wellington 5th and 6th grade volleyball teams played in the championship game. The punt, pass and kick competition saw a total of six register for the event with only four showing up to participate. The winner and runner up for each age group received certificates that can be used toward any future program they want to participate in. Ideas were thrown out to possibly have something during a high school game, either before the game or at halftime. Information will

be going out for the 2025 Wellington Community Challenge. Events and dates are being finalized before information will be sent out to previous participants and local businesses. The challenge is scheduled to begin in February. Basketball registrations are going on now. The deadline was extended by another week. As of today there are 151 signed up. Each age group has room for more signups. Practices will be starting in November and the first week of games will begin on December 7th.

Cody- Susan held a pop-art class on September 25th and had 6 participate. The class had three different options to choose from. Marcine is holding a bottle art class on October 23rd. The class will involve removing labels from bottles, melting the bottles down in a kiln and re-attaching the labels. These can be used as wall decorations or serving trays. There were 10 participants in this class. Amanda hosted a youth painting class on Thursday October 17th. Seven kids participated in this class.

At 7:45 am, Erma moved, seconded by Tami, to enter into a 10 minute executive session to discuss non-elected personnel. This included the WRC board and Superintendent, Cody White. All said aye. At 7:55 am Erma moved to extend the executive session by 10 minutes, seconded by John, all said aye. No binding action was taken. At 8:05 am, the meeting returned to open session.

John moved, seconded by Tami, all said aye, to renew Cody's contract for another year, running October 1st, 2024-September 30th, 2025. Wage increases were also approved as presented.

At 8:10 am Erma moved to adjourn the meeting, seconded by Tami, all said aye.

Next scheduled board meeting will be Tuesday, November 26th, 2024.

Respectfully submitted by Cody White

HEALTHCARE AUTHORITY OF THE CITY OF WELLINGTON
Governing Body for Sumner Regional Medical Center

Board of Director's Meeting

MINUTES

October 17 2024

Board Members Present:

Fred Hinman, Chairman
Terry Deschaine, Treasurer

Board Members participating by phone:

Cecelia Newman, Secretary

Board Members Absent:

Tami McCue, DO, Member
Faustino Naldoza, MD, Member

Non-Board members Present:

None

Call to Order: Mr. Hinman, called the meeting to order at 12:33 pm.

Approval of Consent Agenda: Mr. Hinman requested the approval of the consent agenda. It was moved by Mr. Deschaine, seconded by Ms. Newman and carried to approve the consent agenda. The consent agenda contained the following items:

September 19, 2024 Minutes

Open Forum: None.

Report from Individual Members: None.

Reviewed Cash Flow:

Balance in the account as of September 30 is \$ 678,017.02

Monthly Sales tax deposit was \$ 141,356.21

Reviewed payments made.

Mr. Hinman requested the approval of the financial data. It was moved by Mr. Deschaine, seconded by Ms. Newman and carried to approve the financial data.

Old Business: None

New Business: None.

Adjournment: *There being no further business to come before the board, the meeting of the Health Care Authority of the City of Wellington adjourned at 12:38pm.*

Fred Hinman, Recorder

Cecillia Newman, Secretary

October 21st, 2024 @ 7:00 p.m.

Wellington Municipal Airport

Present: Rick Roitman, Tony Stringer, Steven Palmer, Katie Church

Absent: John Murray

Staff Members: Matthew Wiebe

Public: David Faust

Rick called the Airport Advisory Board meeting to order at 7:00pm

Approval of Airport Advisory Board Minutes

Minutes from 9/16/2024 Steven motioned to approve; Katie seconded; minutes approved unanimously.

Airport Beacon

The Rotating Beacon was installed by the City of Wellington Electric Department. It is working properly and quite a bit brighter than the old beacon. It is all LED which is a nice upgrade for efficiency and useful life.

Terminal Building

There are some foundation issues happening with the terminal building. I have had a few companies out to give estimates. Thrasher foundation is the only company that has returned a quote, and it was about \$130,000 to stabilize and possibly lift the foundation. It also brings other issues into play with the building. The building not being ADA compliant is a major issue. There are many other issues that would need to be addressed as well, i.e. windows, doors, cracks in the walls, flooring. If we are going to invest that kind of money I believe it is time to update and repair all of the issues. We will have to explore grant opportunities to fund this project.

Taxiway Lighting Project

This will be the next FAA funded project for the Wellington Airport. This project has become a priority since the availability of the bulbs for our current system has become an issue. The bulbs for our current system were manufactured by GE, but they have since discontinued the production of those bulbs. The bulbs are still being manufactured, but the availability and supply chain is still an issue. This project will replace all of the taxiway lighting system with an LED system. This will once again increase efficiency and useful life. This project should be completed late 2025 to early 2026.

Taxilane Between Hangars

Conco construction contacted me and came down to look at the situation between the T-hangars. They said they would take some time to look at the issue and do some surveying to see what we need to do to fix the issue of the drainage. Cost is always a concern, but we need to explore our options.

Open Discussion

David Faust is in attendance this evening. He owns a hangar on the airport that is located on the south end of the airport near AAR. He would like to discuss the construction that is happening at AAR and some issues with the asphalt in that area.

David Faust addressed the board.

“The issue I have is the work they (AAR) is doing down there is destroying the ramp. A little bit of it is undestroyed is about 10 feet of the ramp. The rest of the ramp is unusable because they are driving trucks, skid steers, forklifts, and other equipment through the area. I know they have to do that work down there, but I wanted to bring it to the board's attention and wanted to know what AAR is going to do about repairs in that area. I would like you guys to go discuss it with them and see what they are going to do.”

Board Discussion

Matt Wiebe contacted Ben Murrell about this issue and I have not had a chance to discuss this with him. The ramp has never been in great shape, however I do think that the damage that has occurred needs to be at least repaired to what the asphalt previously was. We did meet with an architecture firm that is working on some designs to do some paving around their building. Maybe that is the time we consider some upgrades to that area. Funding would be an issue that we would need to work through.

Rick wanted to discuss having an airshow. We are trying to figure out how to keep the people at the airport during our open house. Rick spoke with some local industry professionals and they all wanted to be involved, but they all wanted to see a plan. That is hard to do without having some financial information in place. We estimate that it would be a minimum of \$50,000 to put on a small airshow. We will continue to work on a budget and see where we can go.

Meeting adjourned at 7:48

Matthew Wiebe



MEDIA RELEASE

To: MEDIA & CITY DEPARTMENTS
From: Jeremy M. Jones, Director of Public Works
Date: November 13, 2024
Re: COMPOST SITE - Winter Season Hours

The Compost Site will be open regular hours through and including Saturday ~ November 30th, **EXCEPT** for **Thursday ~ November 28th for the Thanksgiving Holiday.**

Beginning **Saturday ~ December 7th**, the Compost Site will be open on **SATURDAYS ONLY** (8:00 a.m. to 4:00 p.m.), 12/7, 12/14, 12/21 & 12/28 through the month of December and will be open Saturday ~ January 4, 2025.

The Compost Site will then close for the winter until the first Saturday in March (March 1, 2025).



Building & Codes Department
317 South Washington
Wellington, KS 67152
Ph#620-326-3871

TO : Wellington City Council
FROM: Jamie Cornejo, Building Official
RE: 215 North A - Progress Memo
DATE: November 27, 2024

On November 19, 2024, The Wellington City Council directed the City Building Official to provide an update regarding the conditions of the property located at 215 North A Street. Repairs to be made and completed are:

1. Repair or replace structural defects to back porch area;
2. Installation or repair of stairs to access the rear door;
3. Removal of all construction materials, rubbish/trash and miscellaneous items on the property;
4. Installation and activation of utility services.

A re-inspection of the property was conducted and noted the following:

The back porch area is approximately 65% percent completed. All structural corners of the porch seemed to be supported but some structural supports underneath need to be erected to fully support the weight of the cross support joist beams.

Installation of egress stairs has been repaired. Stairs need to be fully attached to the residence to allow for proper stability. Rear entry way can now be accessed currently.

Clean-up still needs to be completed but with the other repairs going on, this is probably the last of the things that will need to be completed since some construction debris is being created through that process.

Installation and activation of utilities has been completed. City Officials inspected a new 100A breaker panel installation for residence. Installation was approved and released to the City Clerk's Office to reset electric service to the residence. Electric power was restored on Monday, November 25th.

City Staff is pleased with the effort to abate the property violations and will continue to monitor up to the next scheduled hearing date on December 19th.

Respectfully Submitted,

Jamie Cornejo
Building Official
City of Wellington



Memorandum

To: Honorable Mayor and Council
From: Heidi Theurer, City Clerk/Finance Director
Date: December 3, 2024
Re: Cereal Malt Beverage Applications for 2025

Attached is a list of applicants who have applied for renewal for their 2025 Cereal Malt Beverage licenses. Copies of the applications were given to the Police Department and the Fire Department. The Police Department ran a record check on all applicants and other persons whose character or history may affect the issuance of the license. The Fire Department inspected the premises for compliance with fire codes of the City.

The Police Chief and Fire Chief have approved the applications listed. It is not required for renewal applicants to attend the Governing Body meeting for their license renewal.

The license fee is \$75.00 for a license to sell consumption in the premises and \$50.00 for sale in original and unopened containers. In addition to this fee, the City is required to collect \$25.00 for a Department of Revenue Stamp for each license issued and affix a stamp to the Cereal Malt Beverage License. Fees for the “stamps” are sent to the State monthly.

Respectfully Submitted,

Heidi Theurer
City Clerk/Finance Director

2025 CMB Applicants

Business	Address
1. Casey's General Store # 3058	1400 East 16 th Street
2. Casey's General Store # 3059	1021 West 8 th Street
3. Dillons	1111 West 8 th Street
4. Jump Start	1106 N A Street
5. Regent Theatre	114 W. Lincoln
6. Travelin' Smoke BBQ	217 N. Washington Ave
7. Walmart Supercenter #370	2022 East 16 th Ae
8. Wellington Golf Course	1500 W Harvey Ave
9. Wellington Heat Baseball	501 E. Harvey Ave
10. Wellington Retro Bowl	2111 North A Street



Memorandum

To: Honorable Mayor & Council
From: Jeff Porter, City Manager
Date: November 27, 2024
Re: Engaging Agora Architecture to create bid documents for City Hall

During the budget process, staff and the Governing Body discussed improvements needed to address architectural barriers for staff and customers at City Hall. The last major renovation of City Hall was in 1980, roughly ten years before the passage of the Americans with Disabilities Act. Staff reached out to Agora Architecture, which is working on other city-related projects. After discussing the facility needs and similar projects the firm has completed for Cowley County's courthouse and annex, staff recommend the attached proposal for consideration.

Based on the designs, the committee recommends engaging Agora to complete the necessary work to create the bid documents. The fee consists of architectural design, bidding documents, and contract administration encompassing structural, mechanical, plumbing, and electrical engineering. The cost for the highlighted services is \$21,478.00. For your consideration is a resolution authorizing the City Manager to enter into a contract with Agora Architecture for the accessibility improvement project.

Respectfully submitted,

Jeff Porter
City Manager



November 20, 2024

Heidi Theurer
City of Wellington
317 S. Washington
Wellington, KS 67152

Dear Ms. Theurer,

Agora Architecture is pleased to submit our proposal for Architectural Services for the City of Wellington City Hall Front Desk and ADA renovations:

PROPOSED SCOPE OF WORK

Schematic / Design Development Phase:

Based on the information provided at our initial meeting on November 5, 2024 and utilizing existing drawings, our team will prepare Architectural, Electrical and Plumbing Drawings indicating the new configuration of the front desk and restrooms.

Construction Documents Phase:

Based on the approved Schematic / Design Development Drawings, Agora Architecture will prepare Construction Documents consisting of Construction Drawings and Specifications, as required, setting forth in more detail the requirements of the project. These documents are the basis for construction and obtaining regulatory approval required by the different authorities having jurisdiction.

Bidding & Negotiation:

Agora Architecture will prepare and distribute Bid Documents including Construction Documents, Information to Bidders and a Bid Form to all potential bidders. During the bidding process we will answer questions as they arise and will issue Addenda if required. Agora Architecture will assist with the Public Bid Opening, review and evaluate the bids and make recommendations to the Owner on Contractor selection and Award of Bid.

Contract Administration:

During the construction process, Agora Architecture will provide Contract Administration services including a review of Shop Drawings and Submittals, answer Contractor Requests for Information, attend Bi-Weekly Construction Meetings, review Applications for Payment, issue Change Orders and Construction Change Directives as required and perform periodic observations of the work.

Compensation:

Architectural Services:	\$ 16,478.00
<u>MEP Engineering Services</u>	<u>\$ 5,000.00</u>
Total Fee:	\$ 21,478.00

Payment Provisions: Agora Architecture will invoice for services on a monthly basis based on the percentage completion of our services, plus any authorized additional services and/or reimbursable expenses plus 10%. Payment is expected within 30 days of the date of invoice. Once payment is past 60 days from date of invoice, a late fee of 5% will be charged monthly until payment is made in full.



Additional Information:

- **Changes to the understood scope of work are an additional fee.**
- **Authorized Additional Architectural Services** outside of the scope of work will be done on an hourly basis. Hourly rates are shown below:

Project Architect	\$140
Clerical	\$41
- Furniture and furniture system design is an additional service.
- Prints, postage, mileage and other project related expenses will be billed as a reimbursable expense.
- Mileage by Engineers will be billed as a reimbursable expense.
- Renderings, models, mock-ups, professional photography, and presentation materials, when requested by the Owner, will be billed hourly or as agreed to prior to beginning work.
- **Additional engineering services** outside of the scope of work will be done on an hourly basis. Hourly rates are as per the Engineer's standard rates.
- **Engineering Services performed on Design – Build** delivery system after the plans are sealed will be an Additional Service.
- **Project Abandoned or Suspended** – If the project is suspended for more than three (3) consecutive months or abandoned in whole or in part, Agora Architecture shall be paid for services performed prior to receipt of written notice from Owner of suspension or abandonment, including any reimbursable expenses related to the project. If the project is resumed after written notice of suspension or abandonment, Agora Architecture's fees are subject to renegotiation and work will resume after a new proposal has been accepted by the Client.

Exclusions:

- No services are included for testing, discovery, or remediation thereof, of hazardous materials.
- No HVAC Engineering is included.

Professional Liability Insurance:

- Except for acts amounting to willful or intentional wrongs, neither the Architect, Architect's consultants, nor their agents or employees shall be jointly, severally or individually liable to the Owner in an amount in excess of the Architect's compensation.
- To the maximum extent permitted by law, the Client agrees to limit the Architect's liability for the Client's damages to the sum of the Architect's compensation. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.

This proposal is valid for 30 days from the date listed.

Sincerely,

A handwritten signature in cursive script, appearing to read "Cheri A. Hulse".

Cheri A. Hulse, AIA

To proceed, please sign: _____

Date: _____

RESOLUTION NO.

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH AGORA ARCHITECTURE OF WINFIELD, KANSAS FOR FACILITY DESIGN, BIDDING, AND CONTRACT ADMINISTRATION SERVICES IN THE AMOUNT OF \$21,478.00 FOR ACCESSIBILITY IMPROVEMENTS TO CITY HALL.

WHEREAS, City Staff met and discussed needs for accessibility for customers and employees in City Hall; and

WHEREAS, the staff feels the concept presented by Agora best represented the goals of the project; and

WHEREAS the City Manager and the City Clerk have ascertained that funds are available for this purpose; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS that an award in the amount of \$21,478.00 be made and the City Manager is hereby authorized to execute a design agreement on behalf of the City of Wellington, Kansas with Agora Architecture.

ADOPTED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS THIS 3RD DAY OF DECEMBER 2024.

APPROVED by the Mayor.

Joe Soria, Mayor

(SEAL)

ATTEST:

City Clerk

FORM APPROVED:

City Attorney



Memorandum

To: Honorable Mayor & Council
From: Ben Heasty, Director of Golf
Date: November 27, 2024
Re: Golf Fees

This resolution establishes golf fees that would take effect January 1, 2025. It has been three (3) years since we have increased rates. At the city manager's request, I researched golf fees at comparable courses in the area in the fall of 2024. It was evident that our fees were competitive and even on the low end across the board with all other area golf courses. We have seen a massive increase in expenses in regards to chemicals and equipment that we utilize to maintain the golf course. By raising our fees, we can help alleviate these costs and still be ultra competitive with what we can provide as a municipal golf course.

The new rates figured at current participation would bring in an additional \$40,000 in green fees, \$10,000 in annual membership fees, and \$20,000 in golf cart rental. The new rates would increase all green fee categories by \$2.00, all adult annual memberships by \$50.00, and golf cart rental by \$2.00.

This would be the first increase in fees since 2022 and would still have us comparable to other municipal courses in the area such as Quail Ridge in Winfield, Lew Wentz in Ponca City, Cherry Oaks in Cheney, Hesston Golf Park, and Hidden Lakes in Derby.

It is my recommendation to adopt this resolution.

Respectfully submitted,

Benjamin Heasty
Director of Golf

RESOLUTION NO.

A RESOLUTION ESTABLISHING FEES AT THE WELLINGTON GOLF COURSE

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS:

SECTION 1. That for the privilege of playing golf on the Wellington Golf Course there are hereby established and there shall be paid to any duly authorized agent of the City of Wellington, Kansas, the following fees:

- A. Annual fees for residents and nonresidents
 - 1. Individual Adult \$800.00
 - 2. Additional Family Member* \$200.00
 - 3. Senior/Weekday (age 62 and over applicable on weekdays only) \$650.00
 - 4. Student 18 – 23 years of age who are enrolled in a minimum of 12 hours at an accredited college or university or attending K-12 \$350.00
 - 5. Student 17 years of age or under \$250.00

*Additional family members include husband, wife, and children 23 years of age or under who are enrolled in a minimum of 12 hours at an accredited college or university or attending K-12.

Annual fees expire on December 31st of the year issued.

- B. Daily green fees for adult residents and nonresidents:
 - 1. Monday through Friday, excluding legal holidays \$22.00
 - 2. Saturday, Sunday and legal holidays \$25.00
- C. Daily green fees for senior residents and nonresidents that are 62 years of age or over:
 - 1. Monday through Friday, excluding legal holidays \$19.00
 - 2. Saturday, Sunday and legal holidays \$21.00
- D. Twilight green fees for residents and nonresidents:
 - 1. Monday through Friday, excluding legal holidays \$19.00
 - 2. Saturday, Sunday and legal holidays \$21.00

Twilight green fees are for play after 2:00 p.m. when daylight savings time is in effect and for play after 1:00 p.m. when daylight savings time is not in effect.

- E. Daily green fees for Active Military residents and nonresidents:
 - 1. Monday through Friday, excluding legal holidays \$19.00
 - 2. Saturday, Sunday and legal holidays \$21.00
- F. Daily green fees for student residents and nonresidents that are 23 years of age or under and enrolled in a minimum of 12 hours at an accredited college or university or attending K-12.
 - 1. Monday through Friday, excluding legal holidays \$15.00
 - 2. Saturday, Sunday and legal holidays \$16.00

- G. Daily 9-hole green fees for adult residents and nonresidents
 - 1. Monday through Friday, excluding legal holidays \$15.00
 - 2. Saturday, Sunday and legal holidays \$16.00

- H. City owned golf cart rental fees for residents and nonresidents:
 - 1. For 18 holes of play \$30.00
 - 2. For 9 holes of play \$15.00

On weekdays only, city owned golf carts may be rented at ½ rate for single riders.

- I. Golf cart storage fees for privately owned carts in the golf cart building are payable semi-annually or annually:
 - 1. For storage in open access designated stalls \$300 per year
 - 2. For storage in private access designated stalls \$400 per year

SECTION 2. That for the privilege of using a motorized golf cart on the Wellington Golf Course, there is hereby established and there shall be paid to any duly authorized agent of the City, an annual fee of \$350.00 per cart, or in lieu thereof, a daily fee of \$15.00 per cart for each day said cart is used on said course.

SECTION 3. That upon adoption of this Resolution, and after January 1, 2025, all resolutions establishing fees for playing golf, rental of City owned golf carts, and using privately owned motorized golf carts on the Wellington Golf Course heretofore adopted shall be of no further force and effect.

ADOPTED BY THE COUNCIL OF THE CITY OF WELLINGTON, KANSAS THIS THIRD DAY OF DECEMBER 2024.

APPROVED by the Mayor.

Joe Soria, Mayor

(SEAL)

ATTEST:

Heidi Theurer, City Clerk

FORM APPROVED:

Shawn R. DeJarnett, City Attorney



Remarks Setting Time and Date for Public Hearing

Date: 11/25/2024

City Building Officer: Jamie Cornejo

TO: The Governing Body of the City of Wellington

RE: Dangerous and Unsafe Property

Property Address: **514 South F St.**

Legal Description of Property: **Block 93, Lot(s) 7, S10' 6 & N20' 8, Original Town Addition, City of Wellington, Sumner County KS**

Property Information

Owner(s): **Jesus A & Mechelle L. Lozano**

Interested Party: **N/A**

Owner(s) Address: **509 South F St. Wellington, KS**

Property Condition: **Dilapidated & Disrepair**

Utility Service: **Active**

Date of Inactivity: **N/A**

Current Appraised Value:

Building: **\$17,540**

Land: **\$7,560**

Total: **\$25,100**

Previous Appraised Value:

Building: **\$18,850**

Land: **\$6,760**

Total: **\$25,610**

Ad Valorem Property Tax:

Delinquent: x Yes No

2021

Amount: **\$452.42**

2022

Amount: **\$406.08**

2023

Amount: **\$567.40**

TOTAL DUE: **\$1427.90**

Amount Paid: **\$0**

Special Assessment Property Tax: None



Delinquent: Yes xNo N/A Amount: \$0

Total Tax Delinquency: **\$1427.90** Sheriff Tax Auction estimated date: N/A

Case Narrative

The following described property has been deemed unsafe and dangerous.

On April 25, 2024, City Building & Codes staff conducted an initial inspection of a property at 514 South F Street. The basis of the inspection was concern regarding the property's condition and the existence of an unsafe environment. The permit files show no active building permits for improvements or demolition of the structure.

Generally, the primary structure is in a state of disrepair from a lack of maintenance, including failed paint, missing, damaged, boarded up windows and doors, and other conditions which are inimical to human habitation. While inspecting the property, City Officials found a considerable amount of excavation had been conducted in an attempt to fix foundation problems with the primary structure. The front porch roofline appeared to be sagging, and existing roof coverings were distressed. New windows and some other minor residence maintenance activity are underway, but no significant process has been made toward completion since the initial visit.

Staff also noted damage to the street, curb, and gutter, which have been removed or altered to allow heavy equipment storage on the adjoining lot. Both properties are under control of the same owner. City officials contacted the owner, Mr. Lozano, to address the concerns noted, specifically the concerns about the residence and the city infrastructure. Mr. Lozano stated he would begin abating the concerns, and no further action from the City would be needed.

Despite Mr. Lozano's multiple visits to our office to discuss the property and his promises of progress, the situation remains unchanged. Complaints continue to mount, and Mr. Lozano's lack of urgency to repair or demolish the residence is a source of frustration for neighbors and staff. City staff's efforts to remedy the concerns have not yielded the desired results, and the property remains in a state of disrepair.

Based upon the dilapidation of the primary structure, and the potential for adverse occupation by people or animals, the structure poses a significant threat to public safety. Immediate action is necessary to prevent the properties from becoming a further blighting influence on the environs.



Recommended Action

For reasons stated and with the support of photographs provided, City Staff recommends that a public hearing be held, allowing the owners, their agents, lien holders of record, and any other party of interest to appear before the Wellington City Council and show cause why such building(s) should not be condemned and ordered demolished. In accordance with requirements established in K.S.A. 12-1752, and City of Wellington 2015 IPMC (amended), Staff recommends passage of the resolution setting the time and date for the public hearing for Tuesday, January 3, 2024 at 6:30pm at the Wellington City Administration Center

OFFICE USE ONLY

Notice of Violation to parties of interest	12/4/2024
City Council Meeting setting time and date for Public Hearing	12/3/2024
Notification of Public Hearing to parties of interest	12/12/2024
2 nd publication in the Wellington Daily News	12/19/2024
Date of Public Hearing	1/3/2025
Notification of Condemnation to parties of interest	2/5/2025
Demolition bid date (tentative)	2/20/2025



Creek Home
www.creekhomer.com

11/27/2024





Little Creek
Lumber and Supply
littlecreeklumber.com
homeGUARD
homeGUARD

JW





11/27/2024



11-29-14



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27/2024



11/27/2024

(First publication in the Wellington Daily News, 12 December 2024)

RESOLUTION NO.

RESOLUTION FIXING THE TIME AND PLACE AND PROVIDING NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, AT WHICH THE OWNERS, THEIR AGENTS, ANY LIENHOLDERS OF RECORD AND ANY OCCUPANTS OF THE BUILDINGS LOCATED BELOW MAY APPEAR AND SHOW CAUSE WHY SUCH BUILDINGS SHOULD NOT BE CONDEMNED AND ORDERED DEMOLISHED.

**Block 93, Lots 7, S10' 6 & N20' 8, Original Town, City of Wellington, Sumner County, Kansas
otherwise known as 514 South F Street**

WHEREAS, the Code Official of the City of Wellington, Kansas, did on the 3rd day of December 2024, file with the Governing Body of the City of Wellington, Kansas, a statement in writing that certain structures, premises, herein described, are unsafe and dangerous.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, that a hearing be held on the 7th day of January 2025, before the Governing Body of the City of Wellington, Kansas at 6:30 p.m. in the Council Chambers at 317 South Washington, in said City at which time and place the owners, their agents, any lien holders of record and any occupant of the structures, buildings or premises mentioned herein may appear and show cause why such structures, buildings or premises should not be condemned and ordered demolished.

BE IT FURTHER RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, that the City Clerk shall cause this resolution to be published and given notice of the aforesaid hearing in the manner provided by K.S.A. 12-1752 and City of Wellington 2015 IPMC (amended).

ADOPTED BY THE GOVERNING BODY of the City of Wellington, Kansas, this 3rd day of December 2024

Joe Soria, Mayor

(Seal)

ATTEST:

Heidi Theurer, City Clerk

FORM APPROVED:

Shawn Dejarnett
City Attorney



To: Honorable Mayor & Council
Jeff Porter, City Manager

From: Jeremy Jones, Public Works Director
Booker Washington, Facilities Manager

Date: November 26, 2024

Re: Roof Top Unit Replacement Over MOB

The Medical Office Building (MOB), northwest addition to the hospital building, has nine roof top HVAC units. Four of those units broke down last winter, causing two waterline breaks and damage throughout the addition. The City and our insurance company have been working on the substantial drying out and cleanup process along with the final settlement. These units need to be replaced in order to prevent another occurrence.

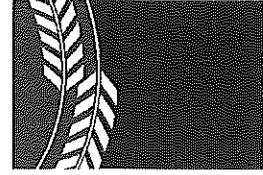
Bid requests were sent to four vendors for the replacement of four 5-ton units. Bids were opened on November 25th and ranged from \$31,840 to \$79,831 with Waldorf Riley submitting the low bid.

Between sending the requests and opening bids another unit broke down. Mr. Washington is working with Waldorf Riley to get a price to add a 4-ton unit to the scope of work. The resolution before you addresses the original four units.

Staff recommends approval of the resolution authorizing the City Manager to sign an agreement with Waldorf Riley.



CITY ADMINISTRATION CENTER
317 South Washington Ave
Wellington, Kansas 67152
Phone 620-326-2811 * Fax 620-326-8506



CITY OF WELLINGTON
CERTIFICATE OF BID OPENING

BID NO. (17) SEVENTEEN

DATE BID DUE: NOVEMBER 25, 2024

TIME: 2:00 PM

DESCRIPTION OF BID ITEM: REPLACE (4) ROOFTOP HVAC UNITS

BIDS OPENED BY: KATRINA HALLMAN ~ ACCOUNTING CLERK

READ ALOUD BY: JERAMY JONES ~ DIRECTOR

DEPARTMENT HEAD PRESENT:

OTHERS PRESENT: JEFF PORTER ~ CITY MANAGER

I, KATRINA HALLMAN, certify the above request for proposal was opened and tabulated at 2:00 P.M. on November 25, 2024.

Signed, *Katrina Hallman*

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER WITH WALDORF-RILEY HEATING AND COOLING OF WELLINGTON, KANSAS FOR THE REPLACEMENT OF FOUR (4) ROOFTOP UNITS AT THE HOSPITAL FACILITY IN THE AMOUNT OF \$31,840.00

WHEREAS, Bid No. Seventeen (17) was distributed to qualified vendors for the replacement of four (4) rooftop units at the Hospital Facility, and

WHEREAS, the City Clerk/Finance Director and City Manager have ascertained that funds are available for this project.

WHEREAS, bids were opened publicly and read aloud on November 25, 2024.

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, a purchase order with Waldorf Riley Heating & Cooling of Wellington, Kansas for the replacement of four (4) rooftop units at the Hospital Facility in the amount of \$31,840.00.

APPROVED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS THIS 3RD DAY OF DECEMBER 2024.

Joe Soria, Mayor

ATTEST:

Heidi Theurer, City Clerk

FORM APPROVED:

Shawn DeJarnett, City Attorney