COUNCIL AGENDA

April 15, 2025 ★ 6:30 p.m.

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. INVOCATION

Rev. Darick Jones, Wellington Baptist Temple

317 South Washington 🗡 Wellington, Kansas 67152

IV. ROLL CALL

V. AUDIENCE PARTICIPATION

- 1) Cowley College/Sumner Campus Update- Zach Cooper, Director of Sumner Campus
- 2) Proclamation: Fair Housing

VI. CONSENT AGENDA

A. APPROVAL OF MINUTES

- 1) Regular Session of April 1, 2025
- 2) Work Session of April 8, 2025

B. APPROVAL OF APPROPRIATIONS

- 1) Payroll Report for March 23, 2025 to April 5, 2025
- 2) Claims Register for April 1, 2025 to April 15, 2025

C. RECEIPT OF COUNCIL CORRESPONDENCE

- 1) Building/Demo Permit Report for March 2025
- 2) Code Enforcement Report for March 2025
- 3) Ambulance Monthly Financial Report for March 2025
- 4) FIRE/EMS Activities/Overtime/Revenue Report for March 2025
- 5) Police Activity Report for March 2025
- 6) Electric Waterworks Sewage Utility Operating Report for March 2025
- 7) Memorial Auditorium Board Meeting Minutes for March 6,2025
- 8) Treasurer's Quarterly Financial Statement Jan 1-Mar 31

VII. REPORTS OF MAYOR AND COUNCIL

VIII. REPORTS OF CITY OFFICIALS

- 1) Boards/Commissions Appointments for 2025 Annual Process Memo from City Clerk Theurer
- 2) Street Closing Request: Wellington Public Library, Summer Reading Kick-off, Jo Plumb Thursday May 22, 2025, 7th Street from Jefferson to Washington; from 3pm to 8pm

IX. PUBLIC HEARING

X. ORDINANCES

XI. RESOLUTIONS

- 1) 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. (1105 S. Jefferson)
- 2) 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. (1101 E Lincoln)

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City Council Agenda – Page 2 April 15, 2025

3) A RESOLUTION APPROVING AND ACCEPTING BIDS AND AUTHORIZING THE CITY MANAGER TO EXECUTE A THREE-YEAR AGREEMENT WITH THE ARNOLD GROUP OF WICHITA, KANSAS IN THE AMOUNT OF \$50,287 FOR CLASSIFICATION AND COMPENSATION CONSULTING SERVICES.

- 4) A RESOLUTION ADOPTING A CIVIL RIGHTS/FAIR HOUSING POLICY RELATING TO THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE CITY OF WELLINGTON, KANSAS
- 5) RESOLUTION NAMING OFFICERS OR EMPLOYEES THAT ARE AUTHORIZED TO TRANSFER FUNDS IN THE STATE OF KANSAS MUNICIPAL INVESTMENT POOL
- 6) A RESOLUTION APPROVING AND ACCEPTING A BID AND AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER WITH STELLA-JONES, OF TACOMA, WA FOR FORTY-FIVE POLES IN THE AMOUNT OF \$18,797.63, FOR ELECTRIC DISTRIBUTION.
- 7) A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH MATT METCALF AND BRADY SHORT, OF WELLINGTON, KANSAS, FOR PROSECUTORIAL SERVICES FOR THE CITY OF WELLINGTON

XII. STUDY ITEMS

XIII. EXECUTIVE SESSION

FUTURE AGENDA ITEMS

ADJOURN

PROCLAMATION

IN RECOGNITION OF FAIR HOUSING MONTH WITHIN THE CITY OF WELLINGTON, KANSAS

WHEREAS, the Congress of the United States passed the Civil Rights Act of 1968, of which Title VIII declared that the law of the land would now guarantee the rights of equal housing opportunity; and

WHEREAS, the City of Wellington, Kansas is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all, and today, many realty companies and associations support fair housing laws; and

WHEREAS, the Fair Housing groups and the U.S. Department of Housing and Urban Development have, over the years, received thousands of complaints of illegal housing discrimination and found too many that have proved upon investigation to be violations of the fair housing laws; and

WHEREAS, equal housing opportunity is a condition of life in our city that can and should be achieved.

Now I, Joe Soria, Mayor of the City of Wellington, Kansas, on behalf of its citizens, do hereby proclaim the month of April as

FAIR HOUSING MONTH

And express the hope that this year's observance will promote fair housing practices throughout the city.

Dated this fifteenth day of April 2025.

	Joe Soria, Mayor	
(SEAL)		
ATTEST:		
Heidi Theurer, City Clerk		

The Council of the City of Wellington, Kansas, met in Regular Session on April 1, 2025 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 Rev. Darick Jones, Wellington Baptist Temple

Council members Cindy Antonich, Kevin Dodds, Mary Lucas, Rick Roitman, and Mayor Soria were all present at roll call. Council members Grace and Westmoreland were absent with prior notice.

Members of the Staff present were City Manager Jeff Porter, City Clerk Heidi Theurer, Airport Manager Matt Wiebe, Fire Chief Jim Winham, and IT/GIS Technician Peyton Tuttle.

AUDIENCE PARTICIPATION

Proclamation: Girls' Basketball State Champions. Mayor Soria read the proclamation verbatim while the team came to the front of Council chambers to be recognized.

CONSENT AGENDA

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

> APPROVAL OF MINUTES

- 1) Regular Session of March 18, 2025
- 2) Special Meeting of March 21, 2025

➤ APPROVAL OF APPROPRIATIONS

- 1) Payroll Report for March 9-22, 2025 in the amount of \$288,845.12
- 2) Claims Register for March 16-31, 2025 in the amount of \$1,164,781.93

> RECEIPT OF COUNCIL CORRESPONDENCE

- 1) Clerk's Report 2024 Final
- 2) Local Retailer Sales Tax & Compensating Use Tax for February 2025
- 3) WRC Board Minutes for February 25, 2025
- 4) Healthcare Authority Board Minutes, January 16, 2025
- 5) Media Release: Boards and Commissions Vacancies 2025

REPORTS OF MAYOR AND COUNCIL

Mayor Soria introduced the new Fire Chief Jim Winham and welcomed him to Wellington.

Council member Dodds reported that construction had started on the new stage extension at the Memorial Auditorium. He announced that a couple of bands will be having a show at the Auditorium on May 31, 2025.

Council member Roitman reminded everyone of the Young Eagles event at the Airport on April 12th which will provide free airplane rides for youth aged 8-17. Registration website is www.yeday.org.

Mayor Soria thanked the Healthcare Authority for working hard all these years to pay off expenses related to the Sumner Regional Medical Center. He asked City Manager Porter about the details of the viaduct bridge over the Union Pacific (UP) railroad tracks. Mr. Porter responded that KDOT was performing work on the bridge, but the City had not yet received any information from their Public Information Officer (PIO). Mr. Soria reported he attended a National Guard event at Cowley College.

REPORTS OF CITY OFFICIALS

Special Alcohol & Drug Fund Allocations for 2025-Memo from City Clerk Theurer. City Clerk Theurer reported on the annual meeting held on March 25th with the Special Alcohol & Drug Fund members which included Mayor Soria, City Manager Porter, Council members Antonich and Westmoreland and City Clerk Theurer. Based upon the expected State funds for 2025, the board reviewed the requests and made recommendations which now need to be approved by the Council. Council member

Antonich made a motion to accept the recommended amounts and Council member Roitman seconded. The motion carried.

RESOLUTIONS

A RESOLUTION APPROVING AND ACCEPTING BIDS AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH ATLAS ELECTRIC, LLC, OF WICHITA, KANSAS, FOR MEDIUM INTENSITY TAXIWAY LIGHTING AND SIGNAGE IN THE AMOUNT OF \$282,110 FOR THE WELLINGTON MUNICIPAL AIRPORT was introduced and discussed. Airport Director Wiebe explained this project had been planned for a number of years as parts for existing equipment have become difficult to locate. Council member Dodds asked about the original budget amount. City Manager Porter responded the City's portion will be approximately \$67,000; however, the whole project is expected to be \$400,000 to 500,000. Council member Roitman added that this project is covered under a 90/10 grant, meaning the FAA grant will reimburse us for 90% of the expenses. Council member Dodds made a motion to approve the resolution as presented and Council member Roitman seconded. Upon roll call vote, those voting "AYE" were Council members Lucas, Roitman, Antonich, and Dodds. There were no "NAY" votes. Number 6370 was assigned to this Resolution.

A RESOLUTION APPROVING AN AGREEMENT FOR EMERGENCY MEDICAL SERVICES BETWEEN THE CITY OF WELLINGTON, KANSAS AND SUMNER COUNTY, KANSAS AND AUTHORIZING THE CITY MANAGER TO SIGN THE AGREEMENT was introduced and discussed. City Manager Porter reported that he and Fire Chief JimWinham met with the County Commissioners on Monday. This agreement was essentially the same agreement from 2022. Future discussions may involve raising the dollar amount as Wellington EMS covers 400square miles in the County. Council member Roitman asked if the \$21,000 a month was a flat rate. Mr. Porter responded that the County budgets an amount and divides it amongst several entities. Council member Roitman made a motion to approve the resolution as presented and Council member Lucas seconded. Upon roll call vote, those voting "AYE" were Council members Antonich, Dodds, Lucas, and Roitman. There were no "NAY" votes. Number 6371 was assigned to this Resolution.

FUTURE ITEMS

City Manager Porter reminded Council about the Work Session slated for April 8th at 6:30 p.m. to discuss a salary/compensation study with the Arnold Group, and also to discuss the boards and commissions. Utility pole bids will be discussed at the Council meeting on April 15th meeting.

ADJOURN

A motion was made to adjourn and was seconded. The motion carried. Approved and filed this day April 15, 2025.

	Mayor	
City Clerk		

The Council of the City of Wellington, Kansas, met in a Work Session on April 8, 2025 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.

Council members Kevin Dodds, Jan Grace, Mary Lucas, Rick Roitman and Mike Westmoreland were all present at roll call. Mayor Joe Soria was present at roll call. Council member Cindy Antonich was absent without prior notice.

Members of the Staff present were City Manager Jeff Porter, City Clerk Heidi Theurer, Police Chief Tracy Heath, Public Works Director Jeremy Jones, Assistant City Manager of Utilities/IT Jason Newberry, and Airport Director Matt Wiebe.

Classification & Compensation Study – The Arnold Group presentation

Mr. Phillip Hayes from The Arnold Group provided an overview of the key items for a City compensation study. He explained a three-year contract would keep The Arnold Group on retainer after the compensation study was completed. He outlined the three foundation points (comprehensive, compliant, and competitive) of the study as well as four employer pillars of fairness and equity, attracting and retaining talent, legal compliance, and cost management compensation plan. His team would perform job evaluations and review job descriptions. Additionally, they would conduct salary surveys and benchmark positions across the US, State, Wichita Metropolitan Statistical Area, and Sumner County. They would develop pay scales and compensation policies to review and consider for implementation.

Council member Westmoreland and Mayor Soria agree the City needs to conduct this study. Council member Grace stated this may help with morale if Staff gets to have a say in the process. Mr. Hayes stated he would give the Council options and the City could pause the pay scale at any time.

Council consensus was to bring this study to the next Council meeting at a cost of \$50,000 over the next three years.

Board & Committee Appointment Review

City Clerk Theurer mentioned that the board application period closed and asked Council to review the applications and be ready to make appointments at the next Council meeting.

Council member Dodds asked how much longer the Health Care Authority Board would be needed since the sales tax dropped on as of April 1, 2025. City Manager Porter responded that funds will likely continue until the end of the year.

Council discussed appointments of individuals to more than one board.

OTHER

City Clerk Theurer reminded Council that the file closing date for open Council positions is June 5, 2025 for the fall elections.

ADJOURN

With no other items to discuss Mayor Soria	adjourned the meeting
Approved and filed this day April 15, 2025	

Mayor	
	Mayor

PAYROLL REPORT

MARCH 23, 2025 THRU APRIL 5, 2025 April 11, 2025

					YR-TO-DATE		YR-TO-DATE				
				GROSS		OVERTIME			GROSS		OVERTIME
			-		_						
MAYOR/COUNCIL	001-901	DEPT. TOTAL	\$	-	\$		Ц	\$	2,400.00	\$	
MANAGER'S OFFICE	001-902	DEPT. TOTAL	\$	8,718.59	\$	- 1	П	\$	69,373.39	\$	
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CLERK'S OFFICE	001-903	DEPT. TOTAL	\$	8,549.70	\$	62.70		\$	65,776.20	\$	273.33
UTILITY OFFICE	I 004 004	DEPT. TOTAL	I e	8,096.92	Ι¢	43.11		<u> </u>	64 566 47	Ι φ	189.82
UTILITY OFFICE	001-904	DEPT. TOTAL	\$	0,090.92	\$	43.11		\$	64,566.47	\$	109.02
CUSTODIAL	001-909	DEPT. TOTAL	\$	1,339.20	\$]		\$	10,876.82	\$	163.22
IT/GIS	001-910	DEPT. TOTAL	T\$	3,753.20	\$		П	\$	29,715.62	\$	
				,					, ,		
POLICE	001-911	DEPT. TOTAL	\$	43,914.61	\$	335.66		\$	373,359.53	\$	4,536.22
FIRE	001-912	DEPT. TOTAL	T\$	69,348.98	T\$	10,832.12		\$	480,031.70	T\$	71,212.65
TIKE	001012	DEI I. TOTAL	ŢΨ	00,040.00	ΙΨ	10,002.12		T.	400,001.70	ΙΨ	71,212.00
FACILITIES	001-914	DEPT. TOTAL	\$	2,628.67	\$	94.47		\$	20,990.75	\$	732.15
PARKS	001-915	DEPT. TOTAL	T \$	6,588.37	\$	62.77	Т	\$	48,628.38	\$	247.83
- Tutto	1 001 010	52. 11.1017.2	1 *	0,000.01	1 *	02.11	6.	Ť	10,020.00	1 *	211.00
STREET	001-918	DEPT. TOTAL	\$	21,605.01	\$	403.43		\$	175,518.55	\$	7,163.55
CEMETERY	001-919	DEPT. TOTAL	T\$	3,889.60	\$	- 1		\$	31,805.68	\$	728.80
CEMETERI	1 001-919	DEF1. TOTAL	ļψ	3,009.00	ļψ			φ	31,003.00	ļφ	720.00
BUILDING AND CODES	001-920	DEPT. TOTAL	\$	4,238.00	\$	-		\$	34,230.74	\$	356.74
LECAL / COUNCEL	T 004 024	DEDT TOTAL	T e	2 207 54	Τ¢			<u></u>	27 002 52	Τ¢	0.06
LEGAL / COUNSEL	001-921	DEPT. TOTAL	\$	2,387.54	\$	-	Н	\$	37,883.52	\$	8.86
LAKE	001-923	DEPT. TOTAL	\$	5,737.44	\$	132.23		\$	46,154.71	\$	1,343.07
											- 2
GOLF COURSE	402-916	DEPT. TOTAL	\$	8,532.65	\$	673.12	1	\$	63,825.26	\$	1,125.88
ELECTRIC PRODUCTION	415-930	DEPT. TOTAL	\$	16,729.52	T \$	296.52	П	\$	151,859.48	\$	17,923.81
											- 10
ELECTRIC DISTRIBUTION	415-931	DEPT. TOTAL	\$	20,545.21	\$	779.72		\$	155,855.60	\$	11,948.31
WATER PRODUCTION	415-932	DEPT. TOTAL	T \$	9,774.92	T\$	570.91	ì	\$	82,077.62	\$	6,118.02
				-, -			*		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
WATER DISTRIBUTION	415-933	DEPT. TOTAL	\$	8,924.48	\$	858.62		\$	81,191.59	\$	13,245.94
WASTEWATER TREATMT.	415-934	DEPT. TOTAL	T\$	10,170.17	T\$	938.85	Т	\$	78,142.63	T \$	6,258.06
WAGIEWATER INCATION.	1 410 004	DEI I. TOTAL	ŢΨ	10,170.17	1 4	000.00		Ť	70,142.00	1 4	0,200.00
UTILITY NON-DEPT.	415-999	DEPT. TOTAL	\$	6,750.80	\$	-		\$	54,412.51	\$	
SANITATION	430-935	DEPT. TOTAL	T\$	11,659.66	T\$	118.39	T	\$	90,947.76	T\$	4,699.89
o an Anon	100-000	JEI II TOTAL	ŢΨ	11,000.00	IΨ	1 10.09		Ψ	00,047.70	ŢΨ	7,000.09
TRANSFER STATION	430-936	DEPT. TOTAL	\$	6,983.34	\$	179.93		\$	55,687.43	\$	1,145.59
AIPPOPT	T 441 041	DEDT TOTAL	T\$	2 200 40 [Τ¢			4	10 100 00 I	ď	
AIRPORT	441-941	DEPT. TOTAL	ΙÞ	2,390.40	\$	-		\$	19,123.20	\$	
SCCDAT GRANT	603-987	DEPT. TOTAL	\$	3,200.00	\$			\$	25,200.00	\$	-
	-		-							-	-
GRAND TOTAL			\$	296,456.98	\$	16,382.55	Ш	\$	2,349,635.14	\$	149,421.74

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	JOHN HANCOCK LIFE INSURANCE COMPANY (U KANSAS PAYMENT CENTER US BANK	4/11/25	CHILD SUPPORT KPERS 457	200.00 159.23 1,217.00
		CITY OF WELLINGTON	4/11/25 4/11/25	TRANSFER WITHHOLDING FICA TRANSFER MEDICARE TRANSFER	15,996.39 11,314.70 2,646.20
			4/11/25 4/11/25	KP&F CONTRIBUTION KPERS CONTRIBUTION	6,547.92 1,984.97
		CITY OF WELLINGTON	4/11/25	KPERS T2 CONTRIBUTION KPERS T3 CONTRIBUTION TRANSFER STATE WITHHOLDING	
				TOTAL:	51,034.87
MAYOR AND COUNCIL	GENERAL FUND	GOOGLE LLC	4/04/25	11 X GOOGLE WORKSPACE	84.72 84.72
CITY MANAGER	GENERAL FUND	GOOGLE LLC CITY OF WELLINGTON	4/04/25 4/11/25	IPFLEX SERVICES 4 X GOOGLE WORKSPACE FICA TRANSFER MEDICARE TRANSFER	157.80 30.82 532.66 124.57
		CITY OF WELLINGTON	4/11/25 4/11/25 4/11/25	KPERS RETIREE-EMPL CONTRI KPERS INS CONTRIBUTION KPERS CONTRIBUTION KPERS T2 CONTRIBUTION	219.00 64.63 185.19 442.39
				TOTAL:	1,757.06
CITY CLERK'S OFFICE	GENERAL FUND	GOOGLE LLC CAPITAL ONE	4/11/25 4/04/25 4/02/25	IPFLEX SERVICES IPFLEX SERVICES 3 X GOOGLE WORKSPACE PRECISE PENS - 2 PK FICA TRANSFER MEDICARE TRANSFER KPERS INS CONTRIBUTION KPERS T3 CONTRIBUTION TOTAL:	263.00 52.60 23.12 6.94 495.35 115.85 64.86 629.76 1,651.48
UTILITY COLLECTION	GENERAL FUND	ALLIANCE BUSINESS SERVICES ENTERPRISE FM TRUST-ENTERPRISE FLEET M GOOGLE LLC HUMMINGBIRD PRINTING CAPITAL ONE CITY OF WELLINGTON CITY OF WELLINGTON CITY OF WELLINGTON	4/11/25 4/04/25 4/11/25 4/11/25 4/02/25 4/02/25 4/11/25 4/11/25 4/11/25 4/11/25	IPFLEX SERVICES MAINTENANCE MANAGEMENT PRO 6 X GOOGLE WORKSPACE 10 REQUEST/REMOVAL BOOKS SALES TAX 1.6 CF BLACK FRIDGE TAX PD CANDY FOR CUSTOMERS TAX PD POSTAGE FICA TRANSFER MEDICARE TRANSFER KPERS INS CONTRIBUTION KPERS CONTRIBUTION KPERS T3 CONTRIBUTION TOTAL:	52.60 73.50 46.22 105.00 9.98 101.84 111.43 1,821.94 444.12 103.87 80.97 207.64 578.57
GENERAL SERVICES	GENERAL FUND	TEMPORARY VENDO NEW HOPE SHELTER AMAZON CAPITAL SERVICES ENTERPRISE FM TRUST-ENTERPRISE FLEET M GOOGLE LLC TRANSUNION RISK AND ALTERNATIVE DATA	4/11/25 4/11/25 4/04/25	GOOGLE CLOUD-G SUITE	50.00 18.99 6.00 210.00 75.00

DEPARTMENT	FUND	VENDOR NAME	DATE DESCRIPTION	AMOUNT
			TOTAL:	359.99
JANITORIAL	GENERAL FUND		4/02/25 TABLE COVERS, DISHWANDS, R	7.72 43.20 14.97 14.40
		CITY OF WELLINGTON	4/02/25 POP 4/02/25 POP 4/11/25 FICA TRANSFER 4/11/25 MEDICARE TRANSFER 4/11/25 KPERS INS CONTRIBUTION 4/11/25 KPERS CONTRIBUTION	28.33 80.12 18.74
		CITY OF WELLINGTON	4/11/25 KPERS INS CONTRIBUTION 4/11/25 KPERS CONTRIBUTION	13.39 130.04
		WHEAT COUNTRY LAUNDRY	4/11/25 RAGS & MOP HEADS TOTAL:	22.50 373.41
I. T./G.I.S.	GENERAL FUND		4/11/25 MAINTENANCE MANAGEMENT PRO 4/04/25 2 X GOOGLE WORKSPACE 4/11/25 FICA TRANSFER 4/11/25 MEDICARE TRANSFER 4/11/25 KPERS INS CONTRIBUTION 4/11/25 KPERS CONTRIBUTION 4/11/25 KPERS T3 CONTRIBUTION TOTAL:	6.00 15.42 273.62 64.00 47.51 96.88 364.44 867.87
POLICE G	GENERAL FUND	CULLIGAN OF WICHITA ENTERPRISE FM TRUST-ENTERPRISE FLEET M FIRST WIRELESS, INC. GALLS, LLC GATEWAY WIRELESS & NETWORK SERVICES GOOGLE LLC	4/11/25 TOWER SHED RADIO 4/04/25 2 POLO 4/04/25 2 POLO DRK BLUE 4/04/25 1 TACTICAL PANTS 4/04/25 1 TACTICAL PANTS 4/04/25 SHIPPING 4/11/25 2025 HOSTING FEE-ACCESS CO 4/04/25 23 X GOOGLE WORKSPACE	554.50 91.56 45.78 51.04 58.77 16.00 504.00 177.12
		IVON COUNTY CHERTEE'S OFFICE	4/11/25 200 KRAFT BAGS #1 4/11/25 100 BAGS #4 4/11/25 8 BAT KITS 4/11/25 FREIGHT 4/11/25 SHERIFF SPRING CONFERENCE 4/11/25 15 FENTANYL GLOVES 4/11/25 PRISONER CARE 4/11/25 DUTY AMMO-HORNADY 9 MM 4/11/25 HORNADY 12GA BUCK 4/11/25 DOUBLE ENDED FLAG POLE	65.49 22.00 79.52 35.02 75.00 730.85 120.00 1,173.20 97.60 8.58
		TLO LLC VERIZON WIRELESS VIA CHRISTI HOSPITALS CAPITAL ONE WELLINGTON ANIMAL CLINIC	4/11/25 MARCH'25 INVESTIGATIVE RES 4/04/25 9 PATROL VEHICLE ROUTERS 4/04/25 2 SURVEILLANCE CAMERAS 4/04/25 2 JETPACKS 4/04/25 18 DEPT ISSUED CELL PHONE 4/11/25 WPD CASE #21-719 4/02/25 KITCHEN ITEMS-CUTLERY 4/11/25 5 ANIMAL CARE & MAINTENANC	75.00 360.11 80.02 80.02 745.85 152.03 18.56 460.00
		CITY OF WELLINGTON CITY OF WELLINGTON	4/11/25 FICA TRANSFER 4/11/25 MEDICARE TRANSFER 4/11/25 KP&F CONTRIBUTION	2,611.97 610.87 9,345.96

DEPARTMENT	FUND	VENDOR NAME	DATE DESCRIPTION	AMOUNT_
		WHOOSTER, INC.	4/11/25 KPERS INS CONTRIBUTION 4/11/25 KPERS CONTRIBUTION 4/11/25 KPERS T3 CONTRIBUTION	53.72 187.91 333.72
		WHOOSTER, INC.	4/11/25 WHOOSTER LE SMS PLUS	3,250.00
		VALLEY MANAGEMENT, LLC dba WHEAT COUNT	4/11/25 MAT SERVICE TOTAL:	87.90 25,513.27
FIRE	GENERAL FUND	A AND A AUTO SUPPLY	4/11/25 FRZ/PLUG 4/11/25 FRZ/PLUG 4/11/25 1/2 911 LOBBY PHONE 4/11/25 3 PHONE LINES SERVICE	3.01
		ALLIANCE BUSINESS SERVICES	4/11/25 FRZ/PLUG	9.03
		ALLIANCE BUSINESS SERVICES	4/11/25 1/2 911 LOBBY PHONE 4/11/25 3 PHONE LINES SERVICE	505.28
		AMAZON CAPITAL SERVICES	4/11/25 MEDICAL THEMOMETER/PROBE 4/11/25 POWER CHARGERS & CABLES	77.33
		COUNTRYSIDE MOTORS, L.L.C	4/11/25 POWER CHARGERS & CABLES 4/11/25 JANITORIAL SUPPLIES	20.49 78.96
			4/11/25 METAL STORAGE CABINET	139.99
		COUNTRYSIDE MOTORS, L.L.C	4/11/25 201/ F 450 AMBULANCE REPAI 4/11/25 MAINTENANCE MANAGEMENT DRO	4,/35./1 13.58
		COUNTRYSIDE MOTORS, L.L.C ENTERPRISE FM TRUST-ENTERPRISE FLEET M GOOGLE LLC HARPER RV LLC SCHMIDT & SONS, INC. O'REILLY AUTOMOTIVE STORES, INC. OLDRIDGE TIRE RESCUE SPECIALISTS LLC SUNFLOWER CUSTOM T'S MILL CREEK LUMBER OF KANSAS INC.	4/04/25 28 X GOOGLE WORKSPACE 4/11/25 CAMPER REPAIRS	215.62 1.866.71
		SCHMIDT & SONS, INC.	4/11/25 2 X BATTERIES/CORE CHG	313.12
			4/11/25 CORE CHG	60.00
			4/11/25 CORES 4/11/25 FINANCE CHARGE	240.00- 5 60
		O'REILLY AUTOMOTIVE STORES, INC.	4/11/25 LIFT SUPPORT	37.02
			4/11/25 LIFT SUPPORT	37.02-
		OLDRIDGE TIRE	4/11/25 MOTOR OIL 4/11/25 4 y TIRES TRUCK #113	18.98
		RESCUE SPECIALISTS LLC	4/11/25 EXTRICATION EQUIPMENT REPA	575.00
		SUNFLOWER CUSTOM T'S MILL CREEK LUMBER OF KANSAS INC.	4/11/25 RETIREMENT PLÂQUE: PARKEY 4/11/25 PROPANE CYLINDERS	64.00 12.98
			4/11/25 PARKEY RETIREMENT GIFT	300.00
		CAPITAL ONE	4/02/25 TRASH BAGS	25.92 57.76
			4/02/25 GLASS CLEANER	35.92
		WELLINGTON WHEEL CITY OF WELLINGTON CITY OF WELLINGTON ZOLL MEDICAL CORPORATION GPO	4/11/25 PARKEY RETTREMENT GIFT 4/02/25 TRASH BAGS 4/02/25 SWIFFER DUSTER 4/02/25 GLASS CLEANER 4/02/25 GATORADES 4/02/25 WASH WAX/DETERGENT 4/02/25 BOUNTY 4/02/25 GATORADE 4/11/25 TIRE ALIGNMENT TRK 113	79.94
			4/02/25 WASH WAX/DETERGENT	36.60
			4/02/25 GATORADE	83.21
		WELLINGTON WHEEL	4/11/25 TIRE ALIGNMENT TRK 113	72.10
		CITY OF WELLINGTON	4/11/25 FICA TRANSFER	4,147.40
		CITY OF WELLINGTON	4/11/25 MEDICARE TRANSFER 4/11/25 KP&F CONTRIBUTION	969 . 95 13.246 68
		OTTI OT WELLINGTON	4/11/25 KPERS INS CONTRIBUTION	17.11
		ZOLL MEDICAL CORPORATION GPO	4/11/25 KPERS T3 CONTRIBUTION 4/11/25 2 X DCI ADULT SENSOR	166.16
		ZOLL MEDICAL CORPORATION GPO	4/11/25 2 X DCI ADULT SENSOR 4/11/25 AUTOPULE BATTERY	1,570.96
			4/11/25 DCI ADULT SENSOR	785.48
			TOTAL:	31,892.00
AUDITORIUM	GENERAL FUND	ELECTRONIC CONTRACTING CO	4/11/25 ALARM MONITORING 4/11/25 TELEPHONE BILL	90.00 123.35
		WELLINGTON AREA CHAMBER OF COMMERCE	4/11/25 AUDITORIUM MAINTENANCE	1,250.00
		WELLINGTON RECREATION COMMISSION	4/11/25 AUDITORIUM MAINTENANCE	2,500.00
			TOTAL:	3 , 963.35
FACILITIES	GENERAL FUND	GOOGLE LLC	4/04/25 1 X GOOGLE WORKSPACE	7.72

DEPARTMENT	FUND	VENDOR NAME	DATE DESC	RIPTION	AMOUNT
		MILL CREEK LUMBER OF KANSAS INC.	4/11/25 PLUM	BING MATERIALS	1.29
		CITY OF WELLINGTON	4/11/25 FICA		150.64
				CARE TRANSFER	35.23
		CITY OF WELLINGTON	4/11/25 KPER	S RETIREE-EMPL CONTRI	255.24
				TOTAL:	450.12
PARKS	GENERAL FUND	CHEW PLUMBING & HEATING, INC.	4/11/25 PLUM	BING MATERIALS BING MATERIALS	125.95
			4/11/25 PLUM	BING MATERIALS	50.15
		DAVIS TREE SERVICE		S TREE TRIMMING/REMOVA	504.95
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M GOOGLE LLC	, , -		18.00
		000022 220		GOOGLE G SUITE BASIC EXTINGUISHARE MAINTENA	15.42 140.00
		HAWKINS SERVICES LLC SCHMIDT & SONS, INC.	4/11/25 / X 1/11/25 MOWE	EXTINGUISHARE MAINTENA R BLADES BING MATERIALS	80.49
		MOUNTAINLAND SUPPLY COMPANY	4/11/25 MOWE	BING MATERIALS	00 20
		AT&T	4/11/25 TEUR	PHONE BILL	123 33
		MILL CREEK LUMBER OF KANSAS INC.	4/11/25 MISC	SUPPLIES	23.03
		mile order compart of famous inc.	4/11/25 MISC	SUPPLIES	26.36
			4/11/25 PLUM	BING MATERIALS	7.65
			4/11/25 PLUM	BING MATERIALS	31.60
			4/11/25 PLUM	BING MATERIALS	3.08
			4/11/25 FAST	ENERS FOR LIGHT	0.76
			4/11/25 MATE	RIALS FOR SHELF	40.97
			4/11/25 PLUM	PHONE BILL SUPPLIES SUPPLIES BING MATERIALS BING MATERIALS BING MATERIALS BING MATERIALS ENERS FOR LIGHT RIALS FOR SHELF BING MATERIALS	30.77
			4/11/20 KMIK	SEI COVE ENIKI LOCKSEI	23.99
				BING MATERIALS	5.37
				ET SEAT	33.99
			4/11/25 MATE	RIALS FOR SPRINKLER	5.68
			4/11/25 PLUM	BING MATERIALS FOR WORDEN PRK LIGHTS	27.56
			4/11/25 KEIS	FOR WORDEN PRE LIGHTS	3.98 13.99
			4/11/25 FLOR	CUDDITEC	20.57
			4/11/25 MISC	ENERS	1 30
			4/11/25 PT.IIM	BING MATERIALS	6 99
		UNION PACIFIC RAILROAD CO	4/11/25 ROCK	ISLAND BALL FLD RENTA	3,800.31
		VINCE ERWIN GLASS INC.	4/11/25 PLEX	IGLASS FOR SELLER	125.00
		UNION PACIFIC RAILROAD CO VINCE ERWIN GLASS INC. CITY OF WELLINGTON CITY OF WELLINGTON UNIFIRST CORPORATION	4/11/25 FICA	TRANSFER	370.72
			4/11/25 MEDI	CARE TRANSFER	86.70
		CITY OF WELLINGTON	4/11/25 KPER	S INS CONTRIBUTION	65.88
			4/11/25 KPER	S CONTRIBUTION	220.61
			4/11/25 KPER	S T3 CONTRIBUTION	419.12
		UNIFIRST CORPORATION	4/11/25 UNIF	S T3 CONTRIBUTION IRST CORPORATION IRST CORPORATION	35.71
			4/11/25 UNIF	IRST CORPORATION	35./1
			4/11/25 UNIF	IRST CORPORATION	35.71 6,641.69
STREETS	GENERAL FUND	ALLIANCE BUSINESS SERVICES	4/11/25 IPFL		157.80
		AMAZON CAPITAL SERVICES	4/04/25 TACH	OMETER FOR SPRAYER	19.99
		DANIELS READY MIX, INC. DAVIS TREE SERVICE		8 TON HOT MIX/STREET R	
				S TREE TRIMMING/REMOVA	
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M FOLEY INDUSTRIES, INC.		S FOR SKID STEER	42.00 172.09
		TOUEL INDUSTRIES, INC.		H FOR STUMP GRINDER	172.09
		4 STATE MAINTENANCE SUPPLY, INC.	4/11/25 TOOT 4/11/25 D BA		38.76
		I DIMIL MAINTENANCE DOLLET, INC.	4/11/25 FUEL		4.00
		GFL ENVIRONMENTAL SERVICES USA, INC.			268.64
			4/11/20 PART	O MADUER OFFANITED	

DEPARTMENT	FUND	VENDOR NAME INTERSTATE BILLING SERVICE TRUCK CENTER COMPANIES KELLY COMPLIANCE MID-WEST ELECTRIC SUPPLY, INC. O'REILLY AUTOMOTIVE STORES, INC. MILL CREEK LUMBER OF KANSAS INC. CITY OF WELLINGTON CITY OF WELLINGTON UNIFIRST CORPORATION LEWIS STREET GLASS COMPANY AMERICAN FENCE CO. FAIRBANK EQUIPMENT, INC. GOOGLE LCC MAXIMUM OUTDOOR EQUIPMENT & SERVICE IN O'REILLY AUTOMOTIVE STORES, INC. POTTER SAW SERVICE RAUSCH TIRE & EQUIPMENT MILL CREEK LUMBER OF KANSAS INC. USA CONNECTIONS VAN DIEST SUPPLY COMPANY CITY OF WELLINGTON CITY OF WELLINGTON UNIFIRST CORPORATION WICHITA TRACTOR CO.	DATE DESCRIPTION	AMOUNT
		INTERSTATE BILLING SERVICE	4/11/25 CK TRANS ISSUE ON TRK #52	889.78
		TRUCK CENTER COMPANIES	4/11/25 AIR SPRING SUSPENSION TRK	88.12
		KELLY COMPLIANCE	4/11/25 STREET	50.25
		MID-WEST ELECTRIC SUPPLY, INC.	4/11/25 STOCK SUPPLIES	11.5/
		O REIBEI AUTOMOTIVE STORES, INC.	4/11/25 AIR FILTERS FOR JD TRACTOR	85.42
		MILL CREEK LUMBER OF KANSAS INC.	4/11/25 CHAINSAW SUPPLIES	295.83
		CITY OF WELLINGTON	4/11/25 FICA TRANSFER	1,261.81
			4/11/25 MEDICARE TRANSFER	295.10
		CITY OF WELLINGTON	4/11/25 KPERS INS CONTRIBUTION	213.12
			4/11/25 KPERS CONTRIBUTION	1,294.1/
		INTERST CORPORATION	4/11/25 KPERS T3 CONTRIBUTION 4/11/25 INTERPST CORPORATION	7/5.24
		UNITING CONTONATION	4/11/25 UNIFIRST CORPORATION	34.12
			4/11/25 UNIFIRST CORPORATION	35.17
		LEWIS STREET GLASS COMPANY	4/11/25 REPLACE GLASSIN DOOR	2,844.56
			TOTAL:	10,578.27
CEMETERY	GENERAL FUND	AMERICAN FENCE CO.	4/11/25 MATERIALS FOR FENCE PROJEC	6,487.00
		FAIRBANK EQUIPMENT, INC.	4/11/25 SPRAYER PARTS	173.34
		GOOGLE LLC	4/04/25 2 X GOOGLE G SUITE BASIC	7.72
		MAXIMUM OUTDOOR EQUIPMENT & SERVICE IN	4/11/25 PRIMER BULBS	3.36
		O'REILLY AUTOMOTIVE STORES, INC.	4/11/25 FILTERS 4/11/25 TRUCK FILTERS	300.23
			4/11/25 FILTERS	71.07
		POTTER SAW SERVICE	4/11/25 WEEDEATER PARTS	223.00
			4/11/25 12 X FUEL MIX	66.00
			4/11/25 SPRK PLUG & IGNITION MODUL	40.00
		RAUSCH TIRE & EQUIPMENT	4/11/25 TIRE REPAIR TRK 54	18.00
		MILL CREEK LUMBER OF KANSAS INC.	4/11/25 RAKE	32.99
			4/11/25 COLITIVATOR 4/11/25 MATERIALS FOR SHOP LIGHTIN	20.99 6 98
		USA CONNECTIONS	4/04/25 PHONE SERVICE	34.95
		VAN DIEST SUPPLY COMPANY	4/11/25 10 GAL QUINTESSENTIAL	931.50
			4/11/25 15 GAL RANGER PRO	246.75
			4/11/25 5 GAL CB SPRAY PHIX	114.00
		OTEN OF MELLINGEON	4/11/25 12 QTS STAIN & PIGMENT REM	208.20
		CITY OF WELLINGTON	4/II/25 FICA TRANSFER	237.41
		CITY OF WELLINGTON	4/11/25 MEDICARE TRANSFER 4/11/25 KPERS INS CONTRIBUTION	38.90
		offi of westington	4/11/25 KPERS CONTRIBUTION	244.46
			4/11/25 KPERS T2 CONTRIBUTION	133.22
		UNIFIRST CORPORATION	4/11/25 UNIFIRST CORPORATION	19.31
			4/11/25 UNIFIRST CORPORATION	19.31
		WICHITA TRACTOR CO.	4/11/25 UNIFIRST CORPORATION 4/11/25 MOWER PARTS	20.75
		WICHITA TRACTOR CO.	4/11/25 MOWER PARTS TOTAL:	610.60 10,671.23
BUILDING AND CODES	GENERAL FUND	ALLIANCE BUSINESS SERVICES ENTERPRISE FM TRUST-ENTERPRISE FLEET M	4/11/25 IPFLEX SERVICES	105.21 193.93
		GOOGLE LLC	4/11/25 MAINTENANCE MANAGEMENT PRO 4/04/25 3 X GOOGLE G SUITE BASIC	23.12
		CITY OF WELLINGTON	4/11/25 FICA TRANSFER	246.54
		1-1 01	4/11/25 MEDICARE TRANSFER	57.66
		CITY OF WELLINGTON	4/11/25 KPERS INS CONTRIBUTION	42.38
			4/11/25 KPERS CONTRIBUTION	247.78
			4/11/25 KPERS T3 CONTRIBUTION	163.73

DEPARTMENT	FUND	VENDOR NAME	DATE DESCRIPTION	AMOUNT_
			TOTAL:	1,080.35
LEGAL/COURT	GENERAL FUND	ALLIANCE BUSINESS SERVICES AMAZON CAPITAL SERVICES GOOGLE LLC LAW OFFICE OF MATTHEW METCALF PFALZGRAF LAW OFFICES RENN & SHORT, LLC CITY OF WELLINGTON CITY OF WELLINGTON	4/11/25 IPFLEX SERVICES	52.60
		AMAZON CAPITAL SERVICES	4/11/25 4 BOXES MAILA FILE FOLDERS	93.04
		GOOGLE LLC	4/04/25 3 X GOOGLE G SUITE BASIC	23.11
		LAW OFFICE OF MATTHEW METCALF	4/11/25 COURT APPOINTED ATTORNEY F	1,212.00
		PFALZGRAF LAW OFFICES	4/11/25 CITY V JASON NEWLIN	120.00
		KENN & SHOKI, LLC	4/11/25 CITY V MADVA VOLING	720.00 696 00
		CITY OF WELLINGTON	4/11/25 FICA TRANSFER	142 62
		OTT OF WELLINGTON	4/11/25 MEDICARE TRANSFER	33.36
		CITY OF WELLINGTON	4/11/25 KPERS INS CONTRIBUTION	18.90
		offi of Wellington	4/11/25 KPERS CONTRIBUTION	183.56
				0,-000-0
LAKE RECREATION	GENERAL FUND	A AND A AUTO SUPPLY CHEW PLUMBING & HEATING, INC. COUNTRYSIDE MOTORS, L.L.C	4/11/25 CAP SCREWS	2.04
			4/11/25 12 X 20W50 ENGINE OIL	51.36
		CHEW PLUMBING & HEATING, INC.	4/11/25 PLUMBING MATERIALS	20.96
			4/11/25 PLUMBING MATERIALS	37.14
		COUNTRYSIDE MOTORS, L.L.C	4/11/25 3 X HUSTLER FILTERS	340.02
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M	4/11/25 MAINTENANCE MANAGEMENT PRO	273.51
		4 STATE MAINTENANCE SUPPLY, INC.	4/11/25 POP UO WIPES	89.53
		COUNTRYSIDE MOTORS, L.L.C ENTERPRISE FM TRUST-ENTERPRISE FLEET M 4 STATE MAINTENANCE SUPPLY, INC. GOOGLE LLC GROUSE VALLEY EQUIPMENT HUMMINGBIRD PRINTING KANOKLA NETWORKS KELLY COMPLIANCE SUPPESVILLE FUEL LLC MILL CREEK LUMBER OF KANSAS INC. TOUCHTONE COMMUNICATIONS CAPITAL ONE CITY OF WELLINGTON CITY OF WELLINGTON	4/U4/25 Z X GOUGLE G SUITE BASIC	15.41
		GROUSE VALLEY EQUIPMENT	4/11/25 MUWER PARTS	122.28
		HOMMINGBIRD PRINTING	4/11/25 I REAM TELLOW CARDSTOCK	25.00 47.85
		NANOREA NEIWORKS	4/04/25 KANOKLA NETWORKS	47.05
		KELLY COMPLIANCE	4/11/25 TAKE	50 25
		SUPPESVILLE FUEL LLC	4/04/25 50 GAL PROPANE	101.50
		MILL CREEK LUMBER OF KANSAS INC.	4/11/25 MISC. MATERIALS	2.00
			4/11/25 FAUCET SEAT WRENCH	10.99
			4/11/25 PLUMBING MATERIALS	7.79
			4/11/25 PLUMBING MATERIALS	22.99
			4/11/25 MATERIALS FOR FUEL PUMP	3.79
			4/11/25 MATERIALS FOR FUEL PUMP	18.97
			4/11/25 RETURNED MATERIALS	6.49-
		TOUCHTONE COMMUNICATIONS	4/11/25 LONG DISTANCE	15.37
		CAPITAL ONE	4/02/25 CONCESSIONS	22.17
			4/UZ/Z5 CONCESSIONS	242.17
			4/UZ/ZJ CUNCESSIONS	94.32 7 11
		CITY OF WELLINGTON	4/UZ/ZJ MISC SUPPLIES 4/11/25 FICA TRANSFER	319 72
		CIII OI WHIHINGION	4/11/25 MEDICARE TRANSFER	74.77
		CITY OF WELLINGTON	4/11/25 KPERS INS CONTRIBUTION	57.37
		offi of Wellington	4/11/25 KPERS CONTRIBUTION	214.14
			4/11/25 KPERS T2 CONTRIBUTION	174.68
			4/11/25 KPERS T3 CONTRIBUTION	168.28
		WHITAKER AGGREGATES, INC.	4/11/25 15.61 TON BLUE 4" X 8" ROC _	266.93
			TOTAL:	2,941.77
NON-DEPARTMENTAL	GENERAL FUND	TYLER TECHNOLOGIES, INC.	4/11/25 A/R INSITE TRANS FEE	12.50
			4/11/25 EASY PAY ONLINE TRANS FEE	57.50
			4/11/25 COURT INSITE TRANS FEE	377.50
		CAPITAL ONE	4/02/25 SUGAR	3.14
i			TOTAL:	450.64

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
FIRE	AMBULANCE & FF EQU	IMPACT BANK RCB BANK	4/04/25 4/04/25	LSE PMNT FORD E450 AMBULAN LSE PMNT FORD E450 AMBULAN _ TOTAL:	3,121.28 4,147.41 7,268.69
			4/11/25 4/11/25 4/11/25 4/11/25	BROKER FEE SURPLUS LINES COMPANY FINANCED PACKAGE RENEWALIST QTR INS	800.00 3,624.00 92,718.00- 154,624.00
STREETS	SPECIAL CITY HIGHW	IMPACT BANK RCB BANK	4/04/25 4/04/25	LSE PMNT GLOBAL STREET SWE LSE PMNT 2023 WHEEL LOADER _ TOTAL:	4,310.74 2,960.64 7,271.38
NON-DEPARTMENTAL	SPEC ALCOHOL & DRU	BIG BROTHERS & BIG SISTERS OF SUMNER C PROJECT PROM SCCDAT SUMNER MENTAL HEALTH CENTER UNIFIED SCHOOL DIST. #353-RED RIBBON C WELLINGTON RECREATION COMMISSION	4/04/25 4/04/25 4/04/25	ALC & DRG FUNDING ALLOCATI ALC & DRG FUNDING ALLOCATI ALC & DRG FUNDING ALLOCATI	750.00 1,250.00 500.00
GENERAL SERVICES	EQUIPMENT RESERVE	AMAZON CAPITAL SERVICES ENTERPRISE FM TRUST-ENTERPRISE FLEET M			827.80 19,278.41 20,106.21
FIRE	EQUIPMENT RESERVE	BANK OF COMMERCE	4/04/25	LSE PMNT AERIAL FIRE TRUCK _ TOTAL:	9,511.05 9,511.05
AUDITORIUM	CAPITAL IMPROVEMEN	MILL CREEK LUMBER OF KANSAS INC.	4/11/25 4/11/25 4/11/25 4/11/25 4/11/25	MATERIALS FOR STAGE MATERIALS FOR STAGE MATERIALS FOR STAGE	1,673.00 20.48 14.98 21.98 18.98 15.36 1.29 1,766.07
PARKS	CAPITAL IMPROVEMEN	MILL CREEK LUMBER OF KANSAS INC.		RETURNED WINDOW MATERIAL RETURNED WINDOW MATERIAL TOTAL:	121.04- 73.37- 194.41-
NON-DEPARTMENTAL	CAPITAL IMPROVEMEN	KANSAS ATTORNEY GENERAL'S OFFICE RANSON FINANCIAL GROUP LLC		COST OF ISSUANCE OF GO BON 2025 GO BOND SERVICES _ TOTAL:	2,223.75 15,021.00 17,244.75
NON-DEPARTMENTAL	GOLF COURSE	JOHN HANCOCK LIFE INSURANCE COMPANY (U US BANK CITY OF WELLINGTON CITY OF WELLINGTON	4/11/25 4/11/25 4/11/25 4/11/25 4/11/25	RETIREMENT SAVINGS JOHN HANCOCK LOAN PMT KPERS 457 TRANSFER WITHHOLDING FICA TRANSFER MEDICARE TRANSFER KPERS CONTRIBUTION	60.00 83.17 50.00 678.62 489.57 114.50 258.93

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		CITY OF WELLINGTON MIDAMERICAN CREDIT UNION	4/11/25 4/11/25 4/11/25	KPERS T3 CONTRIBUTION TRANSFER STATE WITHHOLDING HEALTH SAVINGS DEPOSITS	222.93 412.63 328.00
				moma r	0 (00 0 =
GOLF	GOLF COURSE	A AND A AUTO SUPPLY	4/04/25 4/11/25	EASY OIUT, DRILL BIT BATTERY/CORE DEPOSIT	58.94 115.16
		CLEAR CREEK GOLF CAR	4/11/25 4/11/25	CORE DEPOSIT RETURN RENTAL OF GOLF CARTS	18.00- 3,000.00
		A AND A AUTO SUPPLY CLEAR CREEK GOLF CAR GOOGLE LLC SITEONE LANDSCAPE SUPPLY, LLC AT&T PROFESSIONAL TURF PRODUCTS, LP CITY OF WELLINGTON CITY OF WELLINGTON UNIFIRST CORPORATION	4/04/25 4/11/25	1 X GOOGLE G SUITE BASIC PVC PIPE, SOCKETS, GRASS S	7.71 1,228.50
		AT&T PROFESSIONAL TURF PRODUCTS, LP	4/11/25 4/11/25 4/11/25	TELEPHONE BILL 730/750 DRIVE 6 X SOLENOIDS	400.04 519.78 370.55
		CITY OF WELLINGTON	4/11/25	FICA TRANSFER	489.57
		CITY OF WELLINGTON	4/11/25 4/11/25	KPERS INS CONTRIBUTION KPERS CONTRIBUTION	80.31 419.02
		UNIFIRST CORPORATION	4/11/25 4/11/25	KPERS T3 CONTRIBUTION DISPENSER SERVICE TOTAL:	360.77 <u>99.15</u> 7,626.92
NON-DEPARTMENTAL	ELEC-WATER -WWTP	JOHN HANCOCK LIFE INGURANCE COMPANY (II	4/11/25	RETIREMENT SAVINGS	86.00
NOW BETTINITIES	BBBC WITEK: WWIT	GREG A. METZER	4/11/25 4/11/25	JOHN HANCOCK LOAN PMT GRNSHMT-HEY CS-17-389	96.74 75.00
		US BANK CITY OF WELLINGTON	4/11/25 4/11/25 4/11/25	KPERS 457 TRANSFER WITHHOLDING FICA TRANSFER	448.00 3,703.62 4.258.88
		CITY OF WELLINGTON	4/11/25 4/11/25	MEDICARE TRANSFER KPERS CONTRIBUTION	996.02 1,832.48
		CIEV OF MELITINGEN	4/11/25 4/11/25	KPERS T2 CONTRIBUTION KPERS T3 CONTRIBUTION	105.60 2,202.82
		JOHN HANCOCK LIFE INSURANCE COMPANY (U GREG A. METZER US BANK CITY OF WELLINGTON CITY OF WELLINGTON CITY OF WELLINGTON CARL B. DAVIS, TRUSTEE	4/11/25	INC. W/H-ESTES-23-10755	853.00 17,522.35
			4 /44 /05		45.01
		ADVANTAGE COMMUNICATIONS INC.	4/11/25 4/11/25	REPAIR OF BASE RADIO TAX	825.00 61.88
		A AND A AUTO SUPPLY ADVANTAGE COMMUNICATIONS INC. AEROMET ENGINEERING, INC. AIRGAS USA, LLC	4/04/25 4/11/25 4/11/25	2 X EPA CERTIFICATION HYDROGENINDUSTRIAL SIZE ENERGY CHARGE	550.00 496.30 10.00
			4/11/25 4/11/25	DELIVERY FUEL CHARGE	75.00 8.70
		ALLIANCE BUSINESS SERVICES BLACK HILLS ENERGY	4/11/25	HAZMAT IPFLEX SERVICES GAS TRANSPORT-FEB 2025	52.00 105.20 209.58
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M GOOGLE LLC	4/04/25	MAINTENANCE MANAGEMENT PRO 2 X GOOGLE G SUITE BASIC PAD HOLDER 350	12.00 15.41 88.05
		BRADY INDUSTRIES MID AMERICA CHEMICAL, INC	4/11/25 4/11/25	2 SODIUM HUDROXIDE 3 SODIUM HUDROXIDE 5 55 GAL DRUM	952.00 855.00 250.00
			, , -	FUEL SURCHARGE HAZMAT FEE	60.00 15.00

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DEPARTMENT FUND VENDOR NAME DATE DESCRIPTION AMOUNT ### ADM EQUIPMENT ### ADM EQUIPMENT ### ADM EQUIPMENT ### ADM EQUIPMENT ### ALLIANCE BUSINESS SERVICES ### ALLIANCE BUSINESS #

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		MILL CREEK LUMBER OF KANSAS INC. VERIZON WIRELESS CAPITAL ONE CITY OF WELLINGTON CITY OF WELLINGTON UNIFIRST CORPORATION WORKSTEPS, INC	Δ/11/25	FREICHT	Q5 N1
			4/11/25	TAY	16 23
		MILL CREEK LUMBER OF KANSAS INC.	4/11/25	100 FASTENERS	21.00
		VERIZON WIRELESS	4/04/25	2 ELEC DEPT TABLETS	40 02
		CAPITAL ONE	4/02/25	40 X 48 PK BOTTLE WATER	257.28
			4/02/25	TAX	7.72
		CITY OF WELLINGTON	4/11/25	FICA TRANSFER	1,243.70
			4/11/25	MEDICARE TRANSFER	290.87
		CITY OF WELLINGTON	4/11/25	KPERS RETIREE-EMPL CONTRI	253.68
			4/11/25	KPERS INS CONTRIBUTION	1/9.32
			4/11/23	KDEBS TO COMMUTATION	1 /21 70
		INTETEST CORPORATION	4/11/25	INTERST CORPORATION	210 95
		ONITINOT CONTOUNTION	4/11/25	TAX	18.80
			4/11/25	UNIFIRST CORPORATION	327.99
			4/11/25	UNIFIRST CORPORATION	27.36
			4/11/25	UNIFORM SERVICE	254.33
			4/11/25	TAX	21.02
		WORKSTEPS, INC	4/11/25	EMPLOYEE FUNCTIONAL TEST	75.00
				TOTAL:	16,792.72
WATER PRODUCTION	ELEC-WATERWWTP	AMERICAN FENCE CO.	4/11/25	GATE OPERATOR REPAIR	415.00
		MIKE CLIFT	4/04/25	LUNCH FOR EMPLOYEES	60.00
			4/04/25	PARKING FEES	5.00
		COUNTRYSIDE MOTORS, L.L.C	4/11/25	REPAIRS TO HUSTLER MOWER	191.90
		WORKSTEPS, INC AMERICAN FENCE CO. MIKE CLIFT COUNTRYSIDE MOTORS, L.L.C CULLUM & BROWN OF K.C., INC. ENTERPRISE FM TRUST-ENTERPRISE FLEET M U.S. LIME COMPANY- ST. CLAIR GOOGLE LLC HAWKINS, INC. KANOKLA NETWORKS O'REILLY AUTOMOTIVE STORES, INC. POLYDYNE INC. MILL CREEK LUMBER OF KANSAS INC. TOUCHTONE COMMUNICATIONS USA BLUEBOOK CITY OF WELLINGTON CITY OF WELLINGTON	4/11/25 4/11/25	3 X SOLO TECH HOSE KIT EPD FREIGHT	3,330.00 37.48
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M	4/11/25	MAINTENANCE MANAGEMENT PRO	1,169.00
		U.S. LIME COMPANY- ST. CLAIR	4/11/25	HYDRATE BULK	9,292.19
		GOOGLE LLC	4/04/25	6 X GOOGLE G SUITE BASIC	46.21
		HAWKINS, INC.	4/11/25 4/11/25	FREIGHT	2,600.00
			4/11/25	FREIGHT	35.00
		KANOKLA NETWORKS	4/04/25	KANOKLA NETWORKS	52.34
		O'REILLY AUTOMOTIVE STORES, INC.	4/11/25	MINI BULB	14.72
		POLYDYNE INC.	4/11/25	6900 CLARIFLOC	4,485.00
		MILL CREEK LUMBER OF KANSAS INC.	4/11/25	SPRAY PAINT	11.95
			1/11/25	FACTENERS FACTENERS	3 96
		TOUCHTONE COMMUNICATIONS	4/11/25	LONG DISTANCE	17.25
		USA BLUEBOOK	4/11/25	3 X REAGENT AMMONIA	118.18
			4/11/25	CHEMICALS FOR WATER TESTIN	1,077.32
			4/11/25	FREIGHT	107.10
		CITY OF WELLINGTON	4/11/25	FICA TRANSFER	575.66
		OTEV OF URLETVOTOR	4/11/25	MEDICARE TRANSFER	134.63
		CITY OF WELLINGTON	4/11/25	KPERS INS CONTRIBUTION	97.75
			4/11/20	KPERS CONTRIBUTION KPERS T3 CONTRIBUTION	442.66 506.48
		WHITAKER AGGREGATES, INC.		15.26 TON BLUE 4" X 8" ROC	
		WILLIAMEN AGGNEGATES, INC.	4/11/25	TOTAL:	25,108.57
WATER DISTRIBUTION	בובר-שמשבם בששתם	ALLIANCE BUSINESS SERVICES	Δ/11/25	IPFLEX SERVICES	52.60
ANYTHIC DISTITION TON	THE WAIRT. WILL	AMAZON CAPITAL SERVICES		AA BATTERY	19.99
		APAC, INCSHEARS		5 TON BLUE 1" CLEAN ROCK	263.00
				CONCRETE	746.10
i			4/11/25		

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
					_
		DANIELS READY MIX, INC. ENTERPRISE FM TRUST-ENTERPRISE FLEET M	4/11/25	37 TON FOR WATER CUTS	2,590.00
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M	4/11/25	MAINTENANCE MANAGEMENT PRO	289.10
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M GOOGLE LLC GRAINGER INDUSTRIAL SUPPLY HACH COMPANY KANSAS ONE-CALL SYSTEM, INC KELLY COMPLIANCE MOUNTAINLAND SUPPLY COMPANY	4/04/25	3 X GOOGLE G SUITE BASIC	23.11
		GRAINGER INDUSTRIAL SUPPLY	4/11/25	D SIZE BATTERIES	65.10
		HAGH COMPANY	4/11/25	C SIZE BATTERIES	60.64
		HACH COMPANY	4/11/25	CHEMKEY TOTAL CHLORINE	1/1.54
		MANICAC ONE CALL CYCHEM INC	4/11/25	FREIGHT	15.05
		RANSAS ONE-CALL SISIEM, INC	4/11/23	IIO LUCALES	130.94
		MOTINES INTUINE CIEDIA COMBINA	4/11/23	M DISI	2 915 00
		MOUNTAINDAND SUFFEET COMPANY	4/11/25	RESTRATOR COUPLING	1 245 78
			4/11/25	CI.AMP	194 57
			4/11/25	3 SINGLE BAND CLAMPS	310.36
			4/11/25	SHIPPING	166.79
I			4/11/25	REPAIR CLAMPS	338.77
			4/11/25	REPAIR CLAMPS	328.70
			4/11/25	REPAIR CLAMP	867.79
			4/11/25	TAPPER TOOL	259.00
			4/11/25	3/4" TAPPER TOOL	143.00
			4/11/25	1" TAPPER TOOL	162.00
			4/11/25	20 X CTS PACK JOINT	672.67
		SALINA SUPPLY COMPANY	4/11/25	REPAIR CLAMP	77.25
			4/11/25	DELIVERY FEE	10.00
			4/11/25	4 X 2" CORP STOP	2,130.55
			4/11/25	DELIVERY	10.00
		MILL CREEK LUMBER OF KANSAS INC.	4/11/25	REBAR	243.90
			4/11/25	FORM BOARDS	7.63
		CARTERIA ONE	4/11/25	REBAR	243.90
		CAPITAL ONE	4/02/25	4U X 48 PK WATER	257.28 15.00
			4/02/23	LAUNDRI SOAP	15.90
		CITY OF WEILINGTON	4/02/25	TAX	1.34
		CITI OF WELLINGTON	4/11/25	MEDICADE TRANSFER	124 70
		CITY OF WELLINGTON	4/11/25	KPERS INS CONTRIBUTION	86 55
		CIII OI WELLINGION	4/11/25	KPERS T3 CONTRIBUTION	840.34
		UNIFIEST CORPORATION	4/11/25	UNIFIRST CORPORATION	25.83
		ONIT INOT CONTOURING	4/11/25	UNIFIRST CORPORATION	25.83
			4/11/25	UNIFORM SERVICE	26.88
		WICHITA WINWATER WORKS CO INC.	4/11/25	5 X 19x3 FOAM INSULATOR	67.75
			4/11/25	5 X 22X3 FOAM INSULATOR	77.75
		MOUNTAINLAND SUPPLY COMPANY SALINA SUPPLY COMPANY MILL CREEK LUMBER OF KANSAS INC. CAPITAL ONE CITY OF WELLINGTON CITY OF WELLINGTON UNIFIRST CORPORATION WICHITA WINWATER WORKS CO INC.		TOTAL:	17 , 949.67
WASTEWATER TREATMENT		A AND A AUTO SUPPLY	4/11/25	BATTERY CORE DEPOSIT CORE DEPOSIT	54.12
		+	4/11/25	CORE DEPOSIT	9.00
			4/11/25	CORE DEPOSIT	9.00-
		ARC PHYSICAL THERAPY	4/04/25	EMPLOYEE DRUG SCREENS	35.00
		COUNTRYSIDE MOTORS, L.L.C	4/11/25	2 X AIR FILTER	55.94
			4/11/25	2 X OIL FILTER	14.00
				4 X OIL 10/30	29.00
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M			
		GOOGLE LLC	4/04/25	3 X GOOGLE G SUITE BASIC	23.11
		GRAINGER INDUSTRIAL SUPPLY			201.12
				FLOAT VALVE BRASS PIPE	61.75
		MERIDIAN ANALYTICAL LABS, LLC		WASTEWATER	628.50
			4/11/25	L'IK	287.00
				WASTEWATER	818.50

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		RAUSCH TIRE & EQUIPMENT AT&T MILL CREEK LUMBER OF KANSAS INC.	4/11/25	ET.K	97.00
			4/11/25	ETK	97.00
			4/11/25	WASTEWATER	818.50
		RAUSCH TIRE & EQUIPMENT	4/11/25	TIRE REPAIR	18 00
		AT&T	4/11/25	TELEPHONE BILL	113.21
		MILL CREEK LUMBER OF KANSAS INC.	4/11/25	RAIN GAUGE/BUFFALO GLOVES	45.98
		USA BLUEBOOK USA CONNECTIONS CITY OF WELLINGTON CITY OF WELLINGTON UNIFIRST CORPORATION	4/11/25	HOSE CONNECTOR FASTENERS	8 37
			4/11/25	24 X FASTENERS	4 00
		IISA BLIIEBOOK	4/11/25	2 X SLUDGE JUDGE II COMPLE	489 90
		OON BEGEBOOK	4/11/25	FREIGHT	68 00
			4/11/25	FREIGHT GREEN MARKING PAINT	139 98
			4/11/25	FRETCHT	31.48
		IISA CONNECTIONS	4/11/25	PHONE: BUSINESS UNLIMITED	34.95
		CITY OF WELLINGTON	4/11/25	FICA TRANSFER	34.95 582.32
		CIII OI WEBBINGION	1/11/25	MEDICADE MDANCEED	136.19
		CIEV OF WELLINGSON	4/11/23	MEDICARE IRANSFER	101.70
		CIII OF WELLINGION	4/11/23	KPERS INS CONTRIBUTION	493.03
			4/11/25	KPERS CONTRIBUTION	493.03
		UNIFIRST CORPORATION	4/11/25	KPERS T3 CONTRIBUTION	494.50
		UNIFIRST CORPORATION	4/11/25	UNIFIRST CORPORATION	24.31
			4/11/25	UNIFIRST CORPORATION	24.31 24.31
		HODIVATEDA THA	4/11/25	UNIFIRST CORPORATION UNIFORM SERVICE EMPLOYEE FUNCTIONAL TEST	
		WORKSTEPS, INC	4/11/25	EMPLOYEE FUNCTIONAL TEST	75.00
				TOTAL:	6,148.08
NON-DEPARTMENTAL	ELEC-WATERWWTP	ENTERPRISE FM TRUST-ENTERPRISE FLEET M	4/11/25	MAINTENANCE MANAGEMENT PRO	6.00
		GOOGLE LLC KANSAS MUNICIPAL UTILITIES	4/04/25	2 X GOOGLE G SUITE BASIC	15.41
		KANSAS MUNICIPAL UTILITIES	4/04/25	2025 CONFERENCE REGISTRATI	325.00
		CITY OF WELLINGTON	4/11/25	FICA TRANSFER	338.63
			4/11/25	MEDICARE TRANSFER KPERS INS CONTRIBUTION	79.19
		CITY OF WELLINGTON	4/11/25	KPERS INS CONTRIBUTION	57.53
			4/11/25	KPERS CONTRIBUTION	558.63
				TOTAL:	1,380.39
CAPITAL IMPROVEMENTS	MULTI-YR CPTL. IMP	ENTERPRISE FM TRUST-ENTERPRISE FLEET M	4/11/25	BASE LEASE PROGRAM	12,778.17
				TOTAL:	12,778.17
ELECTRIC DISTRIBUTION	MULTI-YR CPTL. IMP	RCB BANK	4/04/25	LSE PMNT BUCKET TRUCK	4,458.01
			, . , .	TOTAL:	4,458.01
NON-DEPARTMENTAL	SANTTATTON LANDETI.	CITY OF WELLINGTON	4/11/25	TRANSFER WITHHOLDING	1 004 95
	DIMITITION ELINDITE	OIII OI MEDELINOION	4/11/25	FICA TRANSFER	1 117 27
			4/11/25	MEDICARE TRANSFER	261 30
		CITY OF WELLINGTON	4/11/25	KPERS CONTRIBUTION	80 38
		OIII OI WEELINGION	4/11/25	KDEBS T3 CONTRIBITION	989 19
		CITY OF WELLINGTON	4/11/25	TRANSFER STATE WITHHOLDING	702.19
		CITY OF WELLINGTON CITY OF WELLINGTON CITY OF WELLINGTON	4/11/25	TOTAL:	4,246.08
				SAFETY BOOTS	86.79
SANTIALION COLLECTION	SANITATION LANDEIL				
		A AND A AUTO SUPPLY		INSTALL TIPPER ON TRK #110	
		ARC PHYSICAL THERAPY		INSTALL TIPPER ON TRK #110	
				EMPLOYEE DRUG SCREENS	
		ELLIOTT EQUIPMENT COMPANY	4/11/25	PARTS FOR TIPPER TRK 110 PARTS FOR TRUCK #110	612.54
		DAMED DO TOE DW MDIIOM DAMED DO TOE DIESE V	4/11/25	PARTS FUR TRUCK #110	80.33
		ENTERPRISE FM TRUST-ENTERPRISE FLEET M			
		GOOGLE LLC		2 X GOOGLE G SUITE BASIC	
		GREENO INDUSTRIES	4/04/25	REPAIR TO DUPSTER	142.35

DEPARTMENT FUND VENDOR NAME DATE DESCRIPTION AMOUNT TRANSFER STATION SANITATION LANDFIL ALLIED ENVIRONMENTAL BERRY TRACTOR & EQUIPMENT 4/11/25 REPAIRS TO KOMATSU 2, 223.72 BERRY TRACTOR & EQUIPMENT 4/11/25 REPAIRS TO KOMATSU 2, 403.00 GOOGLE LLC 4/04/25 2 X GOOGLE G SUITE BASIC 15.41 HAMPEL OIL 4/11/25 P31 GAL OFF ROAD DIESEL 528.32 SW MCMT FUND-KDHE 4/11/25 P31 GAL OFF ROAD DIESEL 528.32 SW MCMT FUND-KDHE 4/11/25 P31 GAL OFF ROAD DIESEL 528.32 SW MCMT FUND-KDHE 4/11/25 P31 GAL OFF ROAD DIESEL 70.005 P1.005 P1. WELLINGTON AIRPORT WELLINGTON MUNIC.A AMAZON CAPITAL SERVICES

4/04/25 ANTI-FREEZE, OIL

4/04/25 OIL DRAIN PLUG

4/04/25 OIL DRAIN PLUG

4/04/25 OIL DRAIN PLUG

4/11/25 AEROSOL, WIPES

602.49

4/11/25 NITRILE GLOVES

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DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		AT&T CITY OF WELLINGTON	4/11/25	POTS TELEPHONE LINE FICA TRANSFER MEDICARE TRANSFER	
		CITY OF WELLINGTON	4/11/25	KPERS INS CONTRIBUTION KPERS T2 CONTRIBUTION TOTAL:	
POLICE	POLICE VIN FUND	TEMPORARY VENDO CINDY COUGHENOUR	4/11/25	17 FEARLESS/FEMALE DEFENSE _ TOTAL:	350.00 350.00
NON-DEPARTMENTAL	CLAIMS	KANSAS STATE TREASURER	4/11/25 4/11/25 4/11/25	REINSTATEMENT FEE JUDICIAL EDUCATION LAW ENFORCEMENT TRAINING COMMUNITY CORRECTIONS SEAT BELT SAFETY TOTAL:	64.80 1,317.50 578.50 20.00
NON-DEPARTMENTAL	SCCDAT GRANT	CITY OF WELLINGTON	4/11/25	TRANSFER WITHHOLDING FICA TRANSFER MEDICARE TRANSFER	234.23 198.40
		CITY OF WELLINGTON	4/11/25	TRANSFER STATE WITHHOLDING _ TOTAL:	
DFC GRANT	SCCDAT GRANT	KORI BOYD CITY OF WELLINGTON	4/11/25 4/11/25 4/11/25	312 MILES FICA TRANSFER MEDICARE TRANSFER TOTAL:	218.40 198.40 46.40 463.20
POLICE	DRUG AWARENESS FU	JN CAPITAL ONE	4/02/25	DARE GRADUATION MATERIAL _ TOTAL:	38.62 38.62

====	======= FUND TOTALS =====	
001	GENERAL FUND	157,344.96
112	AMBULANCE & FF EQUIPMENT	7,268.69
115	SPECIAL LIABILITY EXPENSE	196,132.01
131	SPECIAL CITY HIGHWAY	7,271.38
133	SPEC ALCOHOL & DRUG PROG	4,500.00
324	EQUIPMENT RESERVE	29,617.26
325	CAPITAL IMPROVEMENT	18,816.41
402	GOLF COURSE	10,325.27
415	ELEC-WATERWWTP	93,519.00
425	MULTI-YR CPTL. IMP.&EQUP.	17,236.18
430	SANITATION LANDFILL UTILI	58,993.61
434	SANITATION EQUIP. RESERVE	1,883.22
441	WELLINGTON MUNIC.AIRPORT	2,981.16
505	POLICE VIN FUND	350.00
601	CLAIMS	2,102.80
603	SCCDAT GRANT	1,089.41
629	DRUG AWARENESS FUND	38.62
	GRAND TOTAL:	609,469.98

04-11-2025 04:01 PM

COUNCIL R E P O R T 4/1/2025 - 4/15/2025

PAGE: 15

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 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: 4/01/2025 THRU 4/15/2025

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 4/1/2025 - 4/15/2025

SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES INCLUDE OPEN ITEM:NO



Wellington, Kansas 67152 (620) 326-3871 Permit Report

03/01/2025 - 03/31/2025

Permit Date	Parcel Address	Total Fees	Permit Type	Description	Valuation
3/24/2025	415 N ELM ST, Wellington, KS 67152	\$41.70	Building	New Carport	3,500.00
3/19/2025	604 N POPLAR ST, Wellington, KS 67152	\$197.98	Building	Installing a sump pump, 3 piers, 10 braces, and 7 floor support systems	33,880.51
3/14/2025	714 N F ST, Wellington, KS 67152	\$129.94	Building	Installing 8 piers	19,257.00
3/13/2025	720 NORTH WOODLAWN AVE., Wellington KS 67152	\$166.95	Building	New 30x40 Outbuilding	26,200.00
3/10/2025	1103 E LINCOLN AVE, Wellington, KS 67152	\$38.90	Building	Gen. Remodel of Residence	3,000.00
3/6/2025	2224 N A ST, Wellington, KS 67152	\$34.98	Building	New Carport (20x20)	2,300.00
3/5/2025	1004 W LINCOLN	\$5.00	Building	New Fence Build	0.00

Page: 1 of 2

AVE, Wellington, KS 67152			
	\$646.31		89,937.51

Total Records: 8



03/01/2025 - 03/31/2025

Case #	Address	Complaint	Violation	Initial Inspection Date	Main Status
5463	628 N. Poplar St.		Obstructing sidewalks	3/27/2025	CASE PENDING
5462	418 E. Maple St.	Structure on property is dilapidated and needs to be demolished	Dangerous structure	3/27/2025	CASE PENDING
5461	2002 N. A St.	Excessive debris all over driveway and yard, unsafe building in rear of property	Rubbish and garbage	3/25/2025	CASE PENDING
5460	721 E. Lincoln Ave.	Junk and debris lined up along back of garage	Rubbish and garbage	3/25/2025	CASE PENDING
5459	201 E. South St.	Cars parked in front set back, boat and jet ski trailer parked along street in the front setback	Parking location (Residential)	3/25/2025	CASE PENDING
5458	1401 N. Plum St.	Tenant does not have enough trash bins	Collection of refuse in residential area.	3/24/2025	CASE PENDING
5457	415 W. Harvey Ave.	Truck parked in grass	Parking location (Residential)	3/24/2025	CASE PENDING

Page: 1 of 3

Case Detail Report

Page: 2 of 3

Case #	Address	Complaint	Violation	Initial Inspection Date	Main Status		
5456	915 N. Washington Ave.	House looks unlivable, yard full of junk and trash, front porch is damgaged badly	Dangerous structure	3/20/2025	OPEN		
5455	1310 N. B St.		Rubbish and garbage	3/19/2025	OPEN		
5454	1306 N. Cherry St.	Parking violation	Parking location (Residential)	3/19/2025	CLOSED		
5453	622 N. Olive St.	Fridge on it's side in the backyard full of rotten meat	Health nusiance	3/19/2025	CASE PENDING		
5452	115 S. Plum St.	Lots of trash/junk in front and rear yards	Rubbish and garbage	3/19/2025	OPEN		
5451	00000 N. Gardner St.	Downed tree on property from windstorm	Tree Limb Issue	3/19/2025	CLOSED		
Lincoln Ave. m ba be fo		Trash and mattress in back alley, been present for a couple of weeks	Health nusiance	3/17/2025	CLOSED		
5449	623 N. High Dr.	Trashy yard	Rubbish and garbage	3/4/2025	CLOSED		

Total Records: 15 4/1/2025

AMBULANCE MONTHLY FINANCIAL BALANCE REPORT MARCH 2025

		MEDICLAIMS	COLLECTIONS			TOTALS	SU COUNTY		
Mediclaims	\$	445,689.75							
СВК			\$	427,361.85					
ARSI/Other Collections			\$	55,022.33					
Kansas Set Off			\$	115,766.18					
Prior Month Ending Balance (a)	\$	445,689.75	\$	598,150.36	\$	1,043,840.11			
Billed by Mediclaims	\$	127,906.40		0 204 54					
Transfer to Collections (CBK/KDRS)	+		\$	8,381.51					
Patient Interest/Fees/Other (Collections) Total Month Collections (b)	_	127.006.40	_	0 204 54	^	126 207 01			
Total Month Collections (b)	\$	127,906.40	\$	8,381.51	\$	136,287.91			
	Ţ.	(2.222.22)							
Patient Payments	\$	(2,380.95)							
Insurance Payments	\$	(59,937.58)							
OTHER (e.g.Outside Assists, VEH ASSESS) Collections Payments (CBK/ARSI/Other)	+-		\$	(1,642.31)					
KS Set Off Payments			ب ا	(1,042.31)					
		(45 100 5 1)							
Accounts to Collections (CBK)* Medicare Write-Off	\$	(15,193.31)							
Sequestration Reduction	\$	(26,330.82) (781.06)							
Blue Cross Write-Off	\$	(516.33)							
Medicaid Write-Off	\$	(3,069.52)							
Other Insurance Write-Off	\$	(4,279.46)							
Other Write-Off's (bankruptcies, deceased, VEH ASSESS)	\$	(3,717.00)							
Collections Fees (CBK/ARSI/Other)	+-		\$	(700.25)					
Total Month Charges (c)		(116 206 02)		(2.242.56)	<u> </u>	(440 540 50)			
Total Month Charges (c)	\$	(116,206.03)	>	(2,342.56)	\$	(118,548.59)			
REPORT BALANCE (b+c)= (d)	\$	11,700.37	\$	6,038.95					
AGING RECEIVABLES BALANCE (d+a)	<u> </u>	457 200 42		COA 100 21					
Ading Receivables balance (u+a)	\$	457,390.12		604,189.31	_				
	+-		TOT	AL BALANCE	Ş	1,061,579.43			
Year 2025 Sumner County Subsidy	-						\$	21,916.67	
2025 Sumner County Susidy Prior Months	+						\$	21,916.67	
2025 Sumner County Susidy Year Total							\$	43,833.34	
Overpayment Refunds/Returned checks	\$	1,143.37							
	T	_,,							
Month-To Date-Runs: Year 2024	196								
Year-To-Date-Runs: Year 2024	532								
Month-To-Date Runs: Year 2025	165								
Year-To-Date Runs: Year 2025	323								
				-					

FIRE DEPARTMENT MONTHLY REPORT 2025

RESPONSES	Monthly 2024	January	February	March	April	May	June	July	August	September	October	November	December	Total	Last year
CRY Pres	RESPONSES				·										•
District of Friere		4	2	10										16	51
District Pries															19
ATTA Free south Older 68 7		_		9											15
Mutual Ald Given Mutual Ald Richered 1 2 4 9 97 97 97 97 97 97 97 97 97 97 97 97 9															10
Mitual Aid Received Properly Loss 5 2,000 115,000 241,900				1											19
Property (so. S 22,000 315,000 241,900															13
File															565,585
Fire	11000114 2000 \$	22,000	113,000	241,500					<u> </u>					370,300	303,303
Fire	FIRE SERVICE														
Medical/Pescue		4	8	19										31	100
Hazardous Condition 4 3 6 6 8 8 5 Good Intent Calls															1,169
Service Calls															73
Good Intert Calls															542
Alarm Activations 6 5 7															125
Severe Weather															36
County EMS															-
EMS City EMS 174 152 151 16 14 177 1,77 1,77 1,77 1,77 1,77 1,77 1,															2
City MS	other/special Type	<u> </u>	10						<u> </u>					2-7	
City MS	FMS														
County MS		17/	152	151					 					477	1,788
Transported to WVC ER 74 59 62															299
Wichita & area transports 54 58 46 158 4 Non Transport 67 51 57 175 8 175 8 175 8 175 8 175 8 175 8 175 8 175 8 175 175 8 175 175 8 175 175 8 175 175 8 175 175 8 175 175 8 175	· · · · · · · · · · · · · · · · · · ·														685
Non Transport 67 51 57															455
County Bypass 5 5 5 3 3															862
City Bypass															83
HOURS WORKED Regular Hours Worked 7,408.25 4,243.00 4,268.00															56
Regular Hours Worked 7,408.25 4,243.00 4,268.00	ску Буразз	7	0						<u> </u>			 		15	30
Regular Hours Worked 7,408.25 4,243.00 4,268.00	HOURS WORKED														
Incident Call In Overtime		7 408 25	4 243 00	4 268 00										15 919 25	50 888 87
Other Overtime 2.75 3.75 35.25 41.75 1,137.8 FLSA Overtime 550.00 396.00 308.25 61.25 64.264.4 ACTIVITIES 61.50 120.00 7															1,161.25
FLSA Overtime 550.00 396.00 308.25															1,137.00
ACTIVITES Second Sec															4,264.00
Training Hours 88.50 61.50 120.00														, -	,
Training Hours 88.50 61.50 120.00	ACTIVITIES														
Inspections/Preplans		88 50	61.50	120.00										270.00	1,059.80
Fire Hydrants Tested															119
Tours		_													-
Community Events 1		_	1	1										2	9
Public Education -															11
Fire Investigations			-	-											10
REVENUE 168,118.6 47,812.69 63,960.84 168,185.39 684,436.4 Ambulance Revenue 56,411.86 47,812.69 63,960.84 168,185.39 684,436.4 County Subsidy for EMS - 21,916.67 21,916.67 1 1 43,833.34 263,000.0 Fire District 6 - - - - 47,513.0 Fire District 7 593.93 1,367.64 0 1 1 1 1,961.57 5,977. Grants/Donations - 2,000.00 0 1 1 1 1,685.0 Haz Mat Response - - - - - - 1,685.0		-	-	2										2	7
Ambulance Revenue 56,411.86 47,812.69 63,960.84 168,185.39 684,436. County Subsidy for EMS - 21,916.67 21,916.67 3 43,833.34 263,000.0 Fire District 6 - - - 47,513. Fire District 7 593.93 1,367.64 0 3 1,961.57 5,977. Grants/Donations - 2,000.00 0 850.0 3 3 3,685.0 3 3,685.0 3 3,685.0 3 3,685.0 3,685.0 3 3,685.0															
Ambulance Revenue 56,411.86 47,812.69 63,960.84 168,185.39 684,436. County Subsidy for EMS - 21,916.67 21,916.67 3 43,833.34 263,000.0 Fire District 6 - - - 47,513. Fire District 7 593.93 1,367.64 0 3 1,961.57 5,977. Grants/Donations - 2,000.00 0 850.0 3 3 3,685.0 3 3,685.0 3 3,685.0 3 3,685.0 3,685.0 3 3,685.0	REVENUE														
County Subsidy for EMS - 21,916.67 21,916.67 - 43,833.34 263,000.0 Fire District 6 - - - 47,513.0 Fire District 7 593.93 1,367.64 0 - 1,961.57 5,977.0 Grants/Donations - 2,000.00 0 850.0 Haz Mat Response - - - - 1,685.0	-	56.411.86	47.812.69	63.960.84										168.185.39	684,436.41
Fire District 6 - - - 47,513. Fire District 7 593.93 1,367.64 0 1,961.57 5,977. Grants/Donations - 2,000.00 0 2,000.00 850. Haz Mat Response - - - - 1,685.															263,000.00
Fire District 7 593.93 1,367.64 0 1,961.57 5,977. Grants/Donations - 2,000.00 0 2,000.00 850. Haz Mat Response - - - - - 1,685.		_												·	47,513.00
Grants/Donations - 2,000.00 0 2,000.00 850.0 Haz Mat Response - - - - - - 1,685.0		593 93	1 367 64	n											5,977.78
Haz Mat Response 1,685.															850.00
														·	
10731 MODITON REVENUE 57 UNE /UL / 3 UN / UL X S X / S	Total Monthly Revenue	57,005.79	73,097.00	85,877.51					_			_		215,980.30	1,003,462.19

		Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	2025YTD	2024YTD
Criminal Cases		146		205	, тр.	iviay	June	July	7.00	ССРС	000	1	100	514	618
Accident Cases		8		10										29	43
Totals		154	174	215										543	661
Totals		154	1,4	213										343	001
Cases Active		32	34	43										109	118
Cases Cleared		119	139	171										429	415
Calls for Service		960	897	1165										3022	3530
Animal Bites		2	0	0										2	3330
Animal Calls		38	_	51										109	197
		7	20	10										109	50
Animals Impounded Miles Driven			11699	13548								1			39099
		11569												23268	
SRO Cases		20		40										89	70
Traffic Violations		110	136	183										429	297
CDOUD A OFFENCES															
GROUP A OFFENSES		<u> </u>					<u> </u>		-	<u> </u>	 	-			
Crimes Against Persons										1		1	<u> </u>		
Simple Assault	13B	0		0						<u> </u>		1	<u> </u>	4	2
Aggravated Assault	13A	0		1		<u> </u>		ļ	<u> </u>	1		1		2	2
Aggravated Assault LEO	13A	0		0		<u> </u>		<u> </u>	<u> </u>	1		1	<u> </u>	0	0
Simple Battery	13B	5		1										6	18
Aggravated Battery	13A	0	1	0										1	2
Aggravated Battery LEO	13A	0		0										0	0
Aggravated Criminal Threat	13C	0	0	0										0	0
Blackmail	210	0	0	0										0	0
Criminal Threat	13C	0	0	1										1	0
Harrassment by Telephone	13C	1	0	0										1	0
Homicide	09A	0	0	0										0	0
Homicide (Justifiable)	09C	0	0	0										0	0
Homicide (Vehicular)	90Z	0	0	0										0	0
Kidnapping	100	0	0	0										0	0
Stalking	13C	0	0	0										0	1
Robbery	120	0	0	0										0	1
Crimes Against Property															
Arson	200	0	0	1										1	1
Burglary (Dwelling)	220	1	0	3										4	1
Burglary (Non-Dwelling)	220	2	3	2										7	9
Criminal Damage to Property	290	5	6	12										23	20
Forgery	250	1	1	2										4	0
Theft (Shoplifting)	23C	3	5	2										10	26
Theft (From Buildings)	23D	1	0	1										2	1
Theft (From Coin Machines)	23E	0	0	0			1		1					0	0
Theft (Larceny From Motor Veh)	23F	0		0					Ì		İ			0	6
Theft (Vehicle Parts)	23G	0		1								1		1	0
Theft (All Other)	23H	4	3	6										13	9
Theft (Identity)	26A	0		0		 			t	t		1		1	0
Theft (Fraud)	26A	0		0		 			t	t		1		0	1
Theft (Criminal Use Financial Card)	26B	0		0							H			0	0
Theft (Motor Vehicle)	240	2		0										2	4
Theft (Embezzlement)	270	0		0		1	 		1	1		1		0	1
Drug Offense	35A	2		2										8	17
Impersonation	26A	0		0										0	0
personation	204	ا ا	J	U										0	0
Sex Offenses															

le	445		0						I		
Forcible Sodomy	11B	0	0	0						0	
Rape (Forcible)	11A	0	0	0						0	
Rape (Statutory)	26B	0	0	0						0	0
GROUP B OFFENSE											
Bad Check	90A	0	0	0						0	
Curfew	90B	0	0	0						0	0
Disorderly Conduct	90C	0	0	0						0	2
DUI	90D	3	0	1						4	15
Public Drunkeness (PUI)	90E	0	0	0						0	0
Family Offense (Non-Violent)	90F	3	2	3						8	10
Liquor Law Violation	90G	0	0	0						0	4
Peeping Tom	90H	0	0	0						0	
Runaway	901	1	0	0						1	24
Trespass	90J	3	3	9						15	10
All Other Offenses	90Z	0	0	0						0	0
Accident Hit & Run		1	2	0						3	4
Assist Outside Agency		4	6	9						19	9
Child Abuse		0	0	0						0	0
Domestic Battery		1	3	2						6	5
Drivers' License Violations		9	4	8						21	28
Found Property		12	9	5						26	18
Identity Theft		0	1	0						1	0
Juveniles Handled		12	23	16						51	98
Juveniles Referred		6	4	8						18	49
Liquor Law Violations		0	0	0						0	4
Mental Subjects		0	0	3						3	11
Minor in Possession of Alcohol		0	0	1						1	2
Missing Person		1	3	0						4	2
Obstruction of Offical Duty		0	0	3						3	1
Probation Violations		0	0	0						0	0
Prowler		0	0	0						0	
Speeding Violations		32	2	28						62	41
Suicide		0	0	0						0	0
Suicide Attempts		0	0	0						0	
Suspicious Activity		17	24	22						63	74
Tobacco Violations		0	0	2						2	3
Violation of Court Order		3	2	0						5	
Warrant Arrests		3	1	7						11	10
Warning Citations		25	52	73						144	130

ELECTRIC/WATERWORKS/SEWAGE UTILITY OPERATING FUND

DEPARTMENT			TOTAL VED	DDIOD VD	VTD 0005
	MAR. 2025 EXPENDITURES	MAR. 2025 ENCUMBRANCE	TOTAL YTD 2025 EXPENDITURES	PRIOR YR P.O. ADJUSTMENT	YTD 2025 TOTAL CASH EXPENSED
WATER EXPENDITURES: 932 Production 933 Distribution 934 Wastewater Treatment 952 Transfers 998 Contingency	56,143.97 37,971.58 44,328.34 181,321.50 0.00	0.00 0.00 0.00 0.00 0.00	166,805.43 128,143.33 126,211.72 543,964.50 0.00	0.00 9,805.40 0.00 0.00	166,805.43 137,948.73 126,211.72 543,964.50 0.00
999 Non-Departmental	43,363.60	0.00	88,326.34	0.00	88,326.34
999 Debt Service TOTAL WATER AND SEWER	0.00 363,128.99	0.00	47,050.63	9,805.40	47,050.63
TOTAL WATER AND SEWER	303,120.99	0.00	1,100,501.95	9,000.40	1,110,307.35
ELECTRIC EXPENDITURES:					
930 Production	630,014.09	0.00	1,333,950.35	0.00	1,333,950.35
931 Distribution	105,738.76	0.00	249,970.70	38,434.50	288,405.20
951 Transfers	213,474.75	0.00	640,424.25	0.00	640,424.25
998 Contingency	0.00	0.00	0.00	0.00	-
999 Non-Departmental	331,388.95	0.00	582,742.71	0.00	582,742.71
999 Debt Service	0.00	0.00	423,455.68	0.00	423,455.68
TOTAL ELECTRIC	1,280,616.55	0.00	3,230,543.69	38,434.50	3,268,978.19
TOTAL E/WW/SEW UTIL.EXPENDITURES	1,643,745.54	0.00	4,331,045.64	48,239.90	4,379,285.54

		TOTAL YTD
	MAR. 2025	2025
	REVENUES	REVENUES
REVENUES:		
Water Sales	172,856.26	532,188.84
Sewer Service	188,713.46	544,361.08
Interest Earnings	2,358.36	6,357.49
Bond Proceeds & Accrued Interest	0.00	0.00
Miscellaneous Revenues	3,188.74	9,903.79
TOTAL WATER & SEWER REVENUE	367,116.82	1,092,811.20
Sales of Electricity	1,200,125.86	3,255,706.58
Interest Earnings	21,225.26	57,217.43
Bond Proceeds & Accrued Interest	0.00	0.00
Miscellaneous Revenues	28,698.66	89,134.09
TOTAL ELECTRIC REVENUE	1,250,049.78	3,402,058.10
TOTAL E/WW/SEW.UTILITY REVENUE	1,617,166.60	4,494,869.30

BALANCES IN RESERVE ACCOUNTS:

Principal & Interest		615,224.73
Temp Note Investments		0.00
Sewer Improvement Reserve		0.00
Cost of Issuance		0.00
Bond Reserve Account		345,430.00
Emergency & Depreciation		400,000.00
Utility Reserve Account	_	4,427,671.36
	TOTAL	5,788,326.09

SUBMITTED BY:

Heidi M. Theurer, City Clerk/Finance Director

Memorial Auditorium Board

City of Wellington, KS ~ Minutes of the Meeting MARCH 6, 2025

Members Present: Pete Zavala, Tony Stringer, Pam Hinman, Mark Green

Members Absent: Kevin Dodds

Staff Present: Jeremy M. Jones-Director of Public Works, Seth Henton-Park Supervisor

Guests Present: Cody White

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

Approval of Minutes

Mark Green made a motion to approve the February 6, 2025 meeting minutes, seconded by Pam Hinman with all in favor.

Old Business

Rules of Procedures

The Board finalized the changes to the Rules of Procedure, as discussed at previous meetings.

Comedy Show Report

Director Jones shared correspondence from Valerie Earl concerning the Comedy Show that was held recently at the Memorial Auditorium. Following consideration as requested in the letter, Mark Green made a motion to forfeit the 30% beer sales to the Chamber, seconded by Tony Stringer with all in favor.

Stage and Chair Lift Update

Director Jones provided updates on the stage and chair lift projects.

New Business

Reports

Tony Stringer reported that snow had come in the front doors during the last winter storm.

Mark Green reported that on May 31st, the Memorial Auditorium has been rented to Big Fat Fun with Across the Pond opening. The Board discussed selling alcohol for this event.

Pete Zavala reported there are two (2) live rounds in the Veteran's Room.

Adjourn

Pam Hinman motioned to adjourn, seconded by Mark Green with all in favor. The meeting adjourned at 6:08 p.m.

CITY OF WELLINGTON, KANSAS 67152 TREASURER'S QUARTERLY FINANCIAL STATEMENT FOR THE PERIOD FROM January 1, 2025-March 31, 2025 This form meets the Requirements of K.S.A 12-1608

	FUNDS	OLD BALANCE Last Report	REVENUE	EXPENDITURES Warrants Paid	NEW BALANCE (b+c-d)
001	General	3,891,875.87	3,433,482.47	(3,064,068.95)	4,261,289.39
112	Ambulance & Firefighting	152,867.31	75,234.64	(21,806.07)	206,295.88
113	Library	369.71	145,434.36	(130,000.00)	15,804.07
114	Employees Bene Contrib	521,264.08	350,360.67	(293,679.70)	577,945.05
115	Special Liability Expense	142,905.87	418,643.84	(10,890.00)	550,659.71
118	Fire Insurance Proceeds	53,756.63	46,267.37	(46,869.98)	53,154.02
121	Hospital Sales Tax Fund	0.00	442,725.93	(442,725.93)	0.00
131	Special City Highway	178,895.02	52,077.14	(52,603.50)	178,368.66
133	Spec Alcohol & Drug Prog	5,992.10	4,680.34	0.00	10,672.44
134	Special Parks & Recreation	34,768.78	4,888.66	(10,584.75)	29,072.69
137	Tourism & Convention	45,621.78	13,825.42	(20,000.00)	39,447.20
201	Bond & Interest	150,387.21	280,055.50	(37,780.43)	392,662.28
202 205	Hospital Emerg. Dept. Bonds Bond Redemption Fund	209,112.33	0.00	(100,000.00) 0.00	109,112.33 0.00
206	WRC Bond Payment Fund	0.00	0.00	0.00	0.00
311	Housing Authority Reserve	121,075.26	0.00	0.00	121,075.26
324	Equipment Reserve	336,024.36	95,081.25	(105,593.06)	325,512.55
325	Capital Improvement	1,803,368.38	2,087,715.24	(868,056.65)	3,023,026.97
327	American Rescue Plan	0.00	0.00	0.00	0.00
328	Plum Street Waterline	2,000.00	0.00	0.00	2,000.00
329	Land Bank	8,952.80	59.65	(24.15)	8,988.30
401	Auditorium A/C Fund	37,607.20	288.46	0.00	37,895.66
402	Golf Course	141.17	106,861.43	(103,859.26)	3,143.34
415	Elec/Wtrwks/Sew U.	8,014,670.64	5,085,200.87	(5,508,193.67)	7,591,677.84
423	Utility System Construction	249,922.54	1,916.92	0.00	251,839.46
425	Multi-Yr. Cap Imp & Equip Res	6,945,729.76	603,736.39	(56,100.45)	7,493,365.70
430	Sanitation Landfill Utility	229,011.57	435,896.47	(466,150.52)	198,757.52
434	Sanitation Equipment Reserve	67,838.34	11,850.09	(8,080.22)	71,608.21
441 501	Wellington Municipal Airport	83,219.39	79,330.07 845.14	(80,048.37) 0.00	82,501.09 111,037.77
504	Special Improvement Sanitation Improvement	110,192.63 15,747.71	120.66	0.00	15,868.37
505	Police VIN Fund	21,523.94	4,815.07	(11,170.98)	15,168.03
601	Claims	14,983.58	2,055.70	(11,501.72)	5,537.56
602	Public Library Trust	170,851.53	1,310.45	0.00	172,161.98
603	SCCDAT Grant	10,245.89	28,121.87	(39,059.02)	(691.26)
604	Muni Aud Renovation Trust	46,811.28	896.01	(6.73)	47,700.56
605	Opioid Settlement Fund	50,131.17	1,512.85	0.00	51,644.02
606	Recreation Trust	76,387.02	623.30	(41.99)	76,968.33
607	Regional Park Trust	48,487.27	362.61	(5.26)	48,844.62
608	Wlgnt Mun Golf Trust	706.10	10,029.01	(0.19)	10,734.92
609	Haz Mat Response Fund	5,390.38	41.34	0.00	5,431.72
610	Wgtn. Mun Airport Trust	1,692.25	12.98	(0.01)	1,705.22
611	Fire Prevention & Education	470.44	3.61	0.00	474.05
612	Wgtn.Ambulance Serv. Trust	4,494.18	34.47	0.00 0.00	4,528.65 311.83
613 614	Nichols' Family Trust Drug Tax Distribution Trust	309.45 8,066.63	2.38 61.80	0.00	8,128.43
616	CDBG Grant Fund	0.00	0.00	0.00	0.00
617	Employee Community Service	2.93	0.00	0.00	2.93
619	Wellington FAA Grant	(86,817.88)	0.00	(75,078.00)	(161,895.88)
620	Annie Hamilton Trust	1,899.65	14.58	0.00	1,914.23
622	Mildred Share McLean Trust	5,848.75	44.86	0.00	5,893.61
623	Cemetery Beautification Trust	9,540.04	252.06	0.00	9,792.10
624	Mausoleum Maintenance Trust	13,172.94	102.95	0.00	13,275.89
626	Cara Saunders Beaut. Trust	577.56	4.42	0.00	581.98
628	Permanent Cemetery Endow.Tr.	162,667.93	1,783.57	0.00	164,451.50
629	Drug Awareness Fund	9,319.84	61.73	(1,627.66)	7,753.91
630	Asset Forfeiture	4,877.26	37.41	0.00	4,914.67
	TOTALS INCLUDING ASSETS	23,994,958.57	13,828,764.01	(11,565,607.22)	26,258,115.36

AVAILABLE CASH:

SAVING ACCOUNTS:	
RCB	10.14
BOC	4,655,808.47
DEPOSITS IN TRANSIT	(379.46)
CHECKING ACCOUNTS:	
IMPACT	10.00
SSB	87.66
BOC	398,963.41
BOC	11,579.30
INVESTED CASH	21,559,034.56
TOTAL CASH & INVESTMENTS	26,625,114.08
LESS OUTSTANDING CHECKS	(366,998.72)

TOTAL AVAILABLE CASH 26,258,115.36 (TO AGREE WITH TOTAL FUNDS BALANCE)

LIABILITIES AND OBLIGATIONS March 31, 2025

SERIAL BONDS:	
General Obligation	14,634,095.00
Electric/Waterworks/S.UtilRefunding	3,355,000.00
Public Building Commission Revenue Bonds	510,000.00
TOTAL SERIAL BONDS	18,499,095.00
TEMPORARY NOTES	
Temporary Notes	0.00
TOTAL TEMPORARY NOTES	0.00
LEASE-PURCHASE AGREEMENT:	
RCB Bank	26,546.62
RCB Bank	94,396.64
RCB Bank	203,753.85
BOC Bank	1,152,011.88
RCB Bank	94,568.34
US Bancorp	19,145.79
Impact Bank	17,182.79
Impact Bank	50,088.57
Impact Bank	117,878.74
TOTAL LEASES	1,775,573.22
LOANS	
State Revolving Fund Loan	465,206.38
TOTAL LOANS	465,206.38
TOTAL LIABILITIES & OBLIGATIONS	20,739,874.60

I, Stephen E. Green, do hereby certify that the

SIGNED





Memorandum

To: Honorable Mayor and Council

From: Heidi Theurer, City Clerk/Finance Manager

Date: April 15, 2025

Re: Board/Commission Appointments for 2025 Annual Process

The following memo lists the positions that are expiring April 30, 2025. All appointed positions are 4-year terms which begin May 1, 2025 unless stated differently.

Airport Advisory – 1 position- may be City resident or non-resident

Katie Church – incumbent Jerry Elmore – new applicant

Board of Zoning Appeals—1 position - must be City resident

Jane Cole – incumbent Charlie Jeffries – new applicant

Combined Trade Board - Contractors: (8 total) - 1 Building; 1 Electrical, 2 Mechanical; 2 Plumbing; 2 Resident-at-large

- 1 Building Contractor expires in 2029
- 1 Electrical Contractor expires in 2029
- 2 Mechanical Contractors 1 expires in 2027 and 1 expires in 2029
- 2 Plumbing Contractors 1 expires in 2027 and 1 expires in 2029
- 2 Resident-at-large both expire in 2028

Charlie Jeffries – new applicant (resident at large)

Health Care Authority—2 positions-1 must be City resident

Cecelia Newman – incumbent Jerry Elmore – new applicant David Engel – new applicant

Housing Authority Board – 1 positions- must be City resident

Charlie Jeffries – new applicant Susan Nance – new applicant

Library Board - 2 positions, must be City resident

Jerry Elmore – new applicant Marlene Hanson – new applicant LaReina Lynn Waldorf – new applicant

Memorial Auditorium Board - 2 positions, 1 must be City resident

Mark Green – incumbent LaReina Lynn Waldorf – new applicant Park Board - 1 position, must be City resident

Jane Cole – new applicant LaReina Lynn Waldorf – new applicant

Planning Commission—1 position - must be City resident

Ty Sober – incumbent

Land Bank – Mayor Joe Soria Nomination

Danny Crittenden

Action: Please make final appointments in all categories.

RECEIVED

City of Wellington Application for City Boards/Commissions TY CLERK WELLINGTON KS

The City Council invites interested citizens to serve on a City board or commission. This is an excellent opportunity to get involved and make a difference in your city. Become involved in making Wellington the best city possible. For further information please call the City Manager's Office at 620-326-3631. Some information and current board member lists are available on the City's website at http://www.cityofwellington.net/boards-commissions

The City Council has established, by Resolution No. 5488, an application process and deadline. All applications for any opening on the boards and/or commissions shall be submitted prior to January 1st of any year in which appointments are to be made. If there are an insufficient number of applicants for any vacancies, then members of the governing body may solicit applicants who shall submit their applications on or before the last day of February. Please submit completed and signed applications to the City Clerk's Office.

Full Name: KATRINA (KATIE) CHURCH
Home Addr:_
Business Addr:
Contact Phone:: Email:
Occupation: STC SPLES; ALR PLAINS SERVICES
Professional Activities:
Community Activities: WDS SPORTS INVOLVEMENT
Resident of Wellington: Yes No If yes, for how long? 15 YRS
Resident of USD-353: Yes No Resident in 3-mile Zoning Jurisdiction: Yes No
Are you a registered voter in Wellington / Sumner County? X Yes No
Have you ever been convicted of a felony? Yes \ No
Have you ever been convicted of a Class A Misdemeanor? Yes No
FOR OFFICE USE ONLY: Form Rev 4/7/2014
Date Received: Residency confirmed, if applicable O Yes O N/A
Ad Valorem Tax Status: O Current O Past Due Status of Utility Accts: O Current O Past Due

Please indicate your interest in <u>up to three</u> Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

Panels & Commissions	
Boards & Commissions	Meeting Times
Airport Advisory Board	Monthly / 3 rd Monday evenings
Board of Zoning Appeals	As needed
Combined Trade Board	As needed
Health Care Authority (Hospital)	Monthly / 3 rd Thursday at 12:00 noon
Housing Authority	Monthly / 4th Tuesday at 12:30 pm
Library Board	Monthly / 3 rd Wednesday at 5:15 p.m.
Memorial Auditorium Board	Monthly/1st Thursday at 5:30 p.m.
Park Board	Monthly / 2 nd Monday at 5:45 p.m.
Planning Commission	Monthly / 4th Tuesday at 6:00 p.m.
Public Building Commission	As needed
BUSINESS ADMIN DEGREE, W GENERAL AVIATION SINCE 2010	
BUSINESS ADMIN DEGREE, WEENERAL AVIATION SINCE 2010 If you were to suggest goals to accomplish in the they be? AIRCRAFT HANGAR STORE AIRCOPT BOSTER CUUB TERMINAL BULLDING 1MPE	ne coming years for the board/commission you indicated, what would the TO GENERATE INCOME FOR CITY.
GENERAL ANIATION SINCE 2010 If you were to suggest goals to accomplish in the they be? AIRCRAFT HANGAR STORE AIRCOPT BOOSTER CUUB TERMINAL BULLDING 1000 Would your appointment to a board/commission business endeavors? NONE AT THIS TIME. If appointed to the Health Care Authority, Hounderstand failure to attend seventy-five percentallure to attend three (3) consecutive regular so	The coming years for the board/commission you indicated, what would the to Generate Income For City. Coverney Source of interest due to your employment or indicated create any conflicts of interest due to your employment or int (75%) of the regular scheduled meetings held in a calendar year OR cheduled meetings will result in my position being vacated.
BUSINESS ADMIN DEBREE, W. GENERAL AVIATION SINCE 2010 If you were to suggest goals to accomplish in the they be? AIRCRAFT HANGAR STORE AIRCOPT BOOSTER CUUB TERMINAL BULLDING 1MPE Would your appointment to a board/commission business endeavors? NONE AT THIS TIME. If appointed to the Health Care Authority, Hounderstand failure to attend seventy-five percentailure to attend three (3) consecutive regular so attend three (3) consecutive regular scheduled attend three (4) consecutive regular scheduled attend three (5) consecutive regular scheduled attend three (6) consecutive regular scheduled attend three (7) consecutive regular scheduled attend three (8) consecutive regula	The coming years for the board/commission you indicated, what would be a coming years for the board/commission you indicated, what would be a complete the comple

City of Wellington Application for City Boards/Commissions

The City Council invites interested citizens to serve on a City board or commission opportunity to get involved and make a difference in your city. Become involved in making Wellington the best city possible. For further information please call the City Manager's Office at 620-326-3631. Some information and current board member lists are available on the http://www.cityofwellington.net/boards-commissions

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As an applicant for a City board or commission, your application is deemed public information and will be available to the media and the public upon request. The governing body will review applications submitted prior to making appointments. Notice of the governing body work session/meeting for the review of applications received will be provided by the City Clerk and applicants are highly encouraged to attend.

Full Name: Jane Cole
Home Addr:
Business Addr:
Contact Phone:: [mail:
Occupation: Insurance Agent
Professional Activities:
Community Activities: USN 5 CIND Land Bank SCC DAT Roand SCED Board Resident of Wellington: PYes No If yes, for how long? 1997 Resident of USD-353: PYes No Resident in 3-mile Zoning Jurisdiction: PYes No Are you a registered voter in Wellington / Sumner County? PYes No Have you ever been convicted of a felony? PYes No Have you ever been convicted of a Class A Misdemeanor? PYes PNo
FOR OFFICE USE ONLY: Date Received: 2/21/26 Residency confirmed, if applicable Yes O N/A
Ad Valorem Tax Status: Current ○ Past Due Status of Utility Acets: ○ Current ○ Past Due Revised Arr 2021

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FEB 2 1 2025

CITY CLERK WELLINGTON KS Please indicate your interest in **up to three** Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

oards & Commissions	Meeting Times
Airport Advisory Board	Monthly / 3 rd Monday evenings
Board of Zoning Appeals	As needed
Combined Trade Board	As needed
Health Care Authority (Hospital)	Monthly / 3rd Thursday at 12:00 noon
Housing Authority	Monthly / 4th Tuesday at 12:30 pm
Library Board	Monthly / 3 rd Wednesday at 5:15 p.m.
Memorial Auditorium Board	Monthly/1st Thursday at 5:30 p.m.
2 Park Board	Monthly / 2 nd Monday at 5:45 p.m.
Planning Commission	Monthly / 4th Tuesday at 6:00 p.m.
Public Building Commission	As needed
like to help grow	
Please list any experience, including educational in the areas you indicated.	background or occupational experience that qualified you to serve ecoming years for the board/commission you indicated, what would
Please list any experience, including educational in the areas you indicated. If you were to suggest goals to accomplish in the hey be?	background or occupational experience that qualified you to serve

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MAR 0 7 2025

City of Wellington City CLERK Application for City Boards/Commissions

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Full Nam	e:	Jerry R Elmore Jr				
Home Ad	dr:					
Business	Addr:	N/A				
Contact P	hone::	_ Email:_				
Occupation	on:Platform Engin	eer at Koch Fertiliz	zer			
Profession	nal Activities:N/A					
Communi	ity Activities: N/A					
Resident	of Wellington: X Yes	□No	If yes, for how lor	ng? _ 6 months		
Resident	of USD-353: X Yes	s 🗌 No	Resident in 3-mile	Zoning Jurisdiction:	Yes	X No
Are you a	registered voter in Well	ington / Sumner Co	ounty? X Yes	□ No		
Have you	ever been convicted of a	felony? Yes	s X No			
Have you	ever been convicted of a	Class A Misdeme	eanor? Yes	∑ No		
	FOR OFFICE USE ON	LY:	9	Form Rev 4/	7/2014	
	Date Received: 3-r	1-25	Residency confirme	d, if applicable • Yes	O N/A	
	Ad Valorem Tax Status:	Current O Past Due	Status of Utility	y Accts: Current O F	Past Due	

Please indicate your interest in **up to three** Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

Boards & Commissions	Meeting Times
Airport Advisory Board	Monthly / 3 rd Monday evenings
Board of Zoning Appeals	As needed
Combined Trade Board	As needed
Health Care Authority (Hospital)	Monthly / 3 rd Thursday at 12:00 noon
Housing Authority	Monthly / 4th Tuesday at 12:30 pm
3 Library Board	Monthly / 3 rd Wednesday at 5:15 p.m.
Memorial Auditorium Board	Monthly/1st Thursday at 5:30 p.m.
Park Board	Monthly / 2 nd Monday at 5:45 p.m.
Planning Commission	Monthly / 4th Tuesday at 6:00 p.m.
Public Building Commission	As needed

Please briefly state your interest in serving on the board/commission indicated.

I've been looking for ways to get involved in the community since we moved to Wellington. Serving on any of these boards looks like a great way to make a positive difference. For my interest in the airport board - I'm a regular user of the Wellington airport as a plane owner/private pilot. For the HCA board, I think it's critical for a community of our size to have access to local healthcare options. For the library board, I'm a long-time fan of public libraries and think that Wellington has a great one!

Please list any experience, including educational background or occupational experience that qualified you to serve in the areas you indicated.

While I don't have specific occupational experience in the three board domains in which I'm interested, I do have 15 years of project/program management experience for several thousand dollar to multi-million dollar programs. Though I work in IT platform engineering now, my educational background is a BA and MA in archaeology/GIS from Wichita State. Through that background, I gained experience working as a liaison between federal/state/local/Tribal governments and private citizens.

If you were to suggest goals to accomplish in the coming years for the board/commission you indicated, what would they be?

Airport Advisory Board: I would like to work on increasing the number of fly-in events at the airport. The airport's a great booster and resource for the community and can help provide long-term benefits to the area.

HCA Board: With the conversion of our hospital to an emergency-only facility, we've unfortunately lost a much-needed community resource. I would hope to join in ongoing efforts to increase local access to needed healthcare options. Library Board: I would continue ongoing community outreach to ensure the library is a community destination for years to come.

Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors?

I've advised my employer of my interests. None of the boards I've selected are in industries serviced by my employer.

If appointed to the **Health Care Authority**, **Housing Authority**, **Library Board** or **Planning Commission**, I understand failure to attend seventy-five percent (75%) of the regular scheduled meetings held in a calendar year OR failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated. If appointed to the **Airport Advisory Board**, **Memorial Auditorium Board** or **Park Board**, I understand failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated. If my position is vacated for either of the above reasons, I shall not be eligible to reapply for a board or commission position for a period of one (1) year.

Am RElm	6-Mar-2025
Signature of Applicant	Date

City of Wellington FEB 17 2025 Application for City Boards/Commissionsity CLERK WELLINGTON KS

The City Council invites interested citizens to serve on a City board or commission. This is an excellent opportunity to get involved and make a difference in your city. Become involved in making Wellington the best city possible. For further information please call the City Manager's Office at 620-326-3631. Some information and current board member lists are available on the City's website at http://www.cityofwellington.net/boards-commissions

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Full Name: David Engel
Home Addr:
Business Addr:
Contact Phone:: Email:
Occupation: Retired Critical Access Hospital CEO and Long Term Care Facility Administrator
Professional Activities: Fellow with the American College of Health Care Administrators - Retired
Licensed Nursing Home Administrator (Colorado)
Community Activities: Beginning engagement with St. Anthony – St. Rose parish Outreach/Welcome committee.
Resident of Wellington: Yes No If yes, for how long? < 1 yr
Resident of USD-353: Yes No Resident in 3-mile Zoning Jurisdiction: Yes No
Are you a registered voter in Wellington / Sumner County?
Have you ever been convicted of a felony?
Have you ever been convicted of a Class A Misdemeanor?
FOR OFFICE USE ONLY: Form Rev 4/7/2014
Date Received: 317 35 Residency confirmed, if applicable Yes O N/A
Ad Valorem Tax Status: Current O Past Due Status of Utility Acets: O Current O Past Due

Please indicate your interest in up to three Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

Boards & Commissions	Meeting Times
Airport Advisory Board	Monthly / 3 rd Monday evenings
Board of Zoning Appeals	As needed
Combined Trade Board	As needed
X Health Care Authority (Hospital)	Monthly / 3 rd Thursday at 12:00 noon
Housing Authority	Monthly / 4 th Tuesday at 12:30 pm
Library Board	Monthly / 3 rd Wednesday at 5:15 p.m.
Memorial Auditorium Board	Monthly/1st Thursday at 5:30 p.m.
Park Board	Monthly / 2 nd Monday at 5:45 p.m.
Planning Commission	Monthly / 4 th Tuesday at 6:00 p.m.
Public Building Commission	As needed

Please briefly state your interest in serving on the board/commission indicated.

As a retired healthcare CEO and licensed LTC administrator, I would like to offer my knowledge and experience in this role. This would be a manner of 'paying it forward' to this community we have retired to.

Please list any experience, including educational background or occupational experience that qualified you to serve in the areas you indicated.

40+ years in healthcare. Began in laboratory medicine at St. Joseph Medical Center - Wichita in 1980's. Held numerous leadership positions in Kansas, Indiana, Missouri, and Colorado during this time. With the past 15 years in executive leadership as indicated above.

If you were to suggest goals to accomplish in the coming years for the board/commission you indicated, what would they be?

Listen, learn the history of the hospital and area healthcare, engage with current partnerships that have been established, be a voice with legislation that would support or be detrimental to the future of Wellington/Sumner county healthcare services and lean on my experience to help forge a positive future for the communities served.

Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors?

I have no conflicts of interest if appointed to this position.

If appointed to the Health Care Authority, Housing Authority, Library Board or Planning Commission, I understand failure to attend seventy-five percent (75%) of the regular scheduled meetings held in a calendar year OR failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated. If appointed to the Airport Advisory Board, Memorial Auditorium Board or Park Board, I understand failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated. If my position is vacated for either of the above reasons, I shall not be eligible to reapply for a board or commission position for a period of one (1) year.

2-17-2025 Date

DEC 1 6 2024

City of Wellington City Clerk Application for City Boards/Commissions

The City Council invites interested citizens to serve on a City board or commission. This is an excellent opportunity to get involved and make a difference in your city. Become involved in making Wellington the best city possible. For further information please call the City Manager's Office at 620-326-3631. Some information and current board member lists are available on the City's website at http://www.cityofwellington.net/boards-commissions

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Full Name: Mark Wayne Green
Home Addr:
Business Addr:
Contact Phone:: Email:
Occupation: Meehnest Sport Aerosystems
Professional Activities: Pro Dudo Services - National - Regional - loca
Community Activities: assist local chamber on all music velated
Resident of Wellington: Yes No If yes, for how long?
Resident of USD-353: Yes No Resident in 3-mile Zoning Jurisdiction: Yes No
Are you a registered voter in Wellington / Sumner County?
Have you ever been convicted of a felony? Yes No
Have you ever been convicted of a Class A Misdemeanor? Yes No
FOR OFFICE USE ONLY: Form Rev 4/7/2014
Date Received: 12 16 2024 Residency confirmed, if applicable ♥ Yes ○ N/A
Ad Valorem Tax Status: O Current O Past Due Status of Utility Accts: O Current O Past Due

Please indicate your interest in **up to three** Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

Airport Advisory Board Month Board of Zoning Appeals As ne Combined Trade Board As ne	nly / 3 rd Monday evenings eded	
	eded	
Combined Trade Board As ne		
	eded	
Health Care Authority (Hospital) Month	nly / 3 rd Thursday at 12:00 noon	
Housing Authority Month	nly / 4th Tuesday at 12:30 pm	
Library Board Month	nly / 3 rd Wednesday at 5:15 p.m.	
Memorial Auditorium Board Month	Monthly/1st Thursday at 5:30 p.m.	
Park Board Mont	nly / 2 nd Monday at 5:45 p.m.	
Planning Commission Month	nly / 4 th Tuesday at 6:00 p.m.	
Public Building Commission As ne	eded	

Please list any experience, including educational background or occupational experience that qualified you to serve in the areas you indicated.

45 yrs in theraft related welated equitment + sound engineering 40 yrs of Pro Audio sound velated equitment + sound engineering

If you were to suggest goals to accomplish in the coming years for the board/commission you indicated, what would

they be? 1. Continue plans to develope permitate stage extension 2. Continue electrical upgrades
3. To help promote and get promoters to use location for events

Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors? NO

If appointed to the Health Care Authority, Housing Authority, Library Board or Planning Commission, I understand failure to attend seventy-five percent (75%) of the regular scheduled meetings held in a calendar year OR failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated. If appointed to the Airport Advisory Board, Memorial Auditorium Board or Park Board, I understand failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated. If my position is vacated for either of the above reasons, I shall not be eligible to reapply for a board or commission position for a period of one (1) year.

Monk Wayne frem
Signature of Applicant

City of Wellington Application for City Boards/Commission SINGTON KS

The City Council invites interested citizens to serve on a City board or commission. This is an excellent opportunity to get involved and make a difference in your city. Become involved in making Wellington the best city possible. For further information please call the City Manager's Office at 620-326-3631. Some information and current board member lists are available on the City's website at http://www.cityofwellington.net/boards-commissions

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Full Name: Madene Hanson
Home Addr:
Business Addr:
Contact Phone: Email:
Occupation: retired
Professional Activities:
Community Activities: Volunteer NDGA museum
Resident of Wellington: Yes No If yes, for how long? 70 Yrs.
Resident of USD-353: Yes No Resident in 3-mile Zoning Jurisdiction: Yes No
Are you a registered voter in Wellington / Sumner County?
Have you ever been convicted of a felony? Yes No
Have you ever been convicted of a Class A Misdemeanor? Yes No
FOR OFFICE USE ONLY: Form Rev 4/7/2014
Date Received: 4-3-25 Residency confirmed, if applicable Yes O N/A
Ad Valorem Tax Status: Current O Past Due Status of Utility Accts: Current O Past Due

Please indicate your interest in <u>up to three</u> Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

Boards & Commissions	Meeting Times	
Airport Advisory Board	Monthly / 3 rd Monday evenings	
Board of Zoning Appeals	As needed	
Combined Trade Board	As needed	
Health Care Authority (Hospital)	Monthly / 3rd Thursday at 12:00 noon	
Housing Authority	Monthly / 4th Tuesday at 12:30 pm	
Library Board	Monthly / 3 rd Wednesday at 5:15 p.m.	
Memorial Auditorium Board	Monthly/1st Thursday at 5:30 p.m.	
Park Board	Monthly / 2 nd Monday at 5:45 p.m.	
Planning Commission	Monthly / 4 th Tuesday at 6:00 p.m.	8
Public Building Commission	As needed	
If you were to suggest goals to accomplish in they be?	353 as library aid in some some showledge of a the coming years for the board/commission you indicated the being planned and on indicated create any conflicts of interest due to you	cated, what would
No		
understand failure to attend seventy-five perc failure to attend three (3) consecutive regular If appointed to the Airport Advisory Board , attend three (3) consecutive regular scheduled	Housing Authority, Library Board or Planning Corent (75%) of the regular scheduled meetings held in a scheduled meetings will result in my position being Memorial Auditorium Board or Park Board, I und meetings will result in my position being vacated. We reasons, I shall not be eligible to reapply for a board.	a calendar year OR vacated. derstand failure to

Revised Apr 2021

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MAR 2 6 2025

City of Wellington CITY CLERK Application for City Boards/Commissions SIGTON KS

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approximation to the state of the only countries approximation and anguly contributions
Full Name: Charlie Jeffries
Home Addr:
Business Addr: 14/4
Contact Phone:: Email:
Occupation: Retired
Professional Activities: Vittam Veteran
Community Activities: Past 2-term City Councilmon, 13 years gark Board, Twice President Lions Club Post President Wellington, Jaycees, Fresh director Little Past president wellington Swim from. Resident of Wellington: XYes No If yes, for how long? 70 years
President Lions Club, Post President Wellington, Jayces, Field director Little
Resident of Wellington: XYes No If yes, for how long? 70 years
Resident of USD-353: Yes No Resident in 3-mile Zoning Jurisdiction: Yes No
Are you a registered voter in Wellington / Sumner County? Yes No
Have you ever been convicted of a felony? Yes No
Have you ever been convicted of a Class A Misdemeanor? Yes No
FOR OFFICE USE ONLY: Form Rev 4/7/2014
Date Received: 3-26-2075 Residency confirmed, if applicable Yes O N/A
Ad Valorem Tax Status: Current Past Due Status of Utility Accts: Current Past Due

Please indicate your interest in **up to three** Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

Boards & Commissions	Meeting Times
Airport Advisory Board	Monthly / 3 rd Monday evenings
X Board of Zoning Appeals	As needed
Combined Trade Board	As needed - Rast member + chairman
Health Care Authority (Hospital)	Monthly / 3rd Thursday at 12:00 noon
Housing Authority	Monthly / 4th Tuesday at 12:30 pm
Library Board	Monthly / 3 rd Wednesday at 5:15 p.m.
Memorial Auditorium Board	Monthly/1st Thursday at 5:30 p.m.
Park Board	Monthly / 2nd Monday at 5:45 p.m. Past member
Planning Commission	Monthly / 4th Tuesday at 6:00 p.m.
Public Building Commission	As needed
If you were to suggest goals to accomplish in the con	

Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors? \(\sum_{\text{o}} \) \(\text{o} \)

If appointed to the Health Care Authority, Housing Authority, Library Board or Planning Commission, I understand failure to attend seventy-five percent (75%) of the regular scheduled meetings held in a calendar year OR failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated. If appointed to the Airport Advisory Board, Memorial Auditorium Board or Park Board, I understand failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated. If my position is vacated for either of the above reasons, I shall not be eligible to reapply for a board or commission position for a period of one (1) year.

Signature of Applicant

3-24-2025

Date



City of Wellington City CLERK Application for City Boards/Commissions

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Full Name: Susan Adkins Mance
Home Addr:_
Business Addr:
Contac Email:
Occupation: Retired
Professional Activities:
Community Activities: Wellington Methodist Church, RSVP Volunteer
Resident of Wellington: Yes No If yes, for how long?
Have you ever been convicted of a felony? Yes No
Have you ever been convicted of a Class A Misdemeanor? Yes No
FOR OFFICE USE ONLY: Form Rev 4/7/2014
Date Received: 1- 28-2025 Residency confirmed, if applicable Yes O N/A
Ad Valorem Tax Status:

Please indicate your interest in **up to three** Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

Boards & Commissions	Meeting Times
Airport Advisory Board	Monthly / 3 rd Monday evenings
Board of Zoning Appeals	As needed
Combined Trade Board	As needed
Health Care Authority (Hospital)	Monthly / 3 rd Thursday at 12:00 noon
X Housing Authority	Monthly / 4th Tuesday at 12:30 pm
Library Board	Monthly / 3 rd Wednesday at 5:15 p.m.
Memorial Auditorium Board	Monthly/1st Thursday at 5:30 p.m.
Park Board	Monthly / 2 nd Monday at 5:45 p.m.
Planning Commission	Monthly / 4th Tuesday at 6:00 p.m.
Public Building Commission	As needed
Please list any experience including educationa	the board/commission indicated. I am retired from Sing Authority after working I loved working there + miss tenants. I background or occupational experience that qualified you to serve a Asst. Funeral Director for 24 years and agent for 15 yrs.
+ a licensed insuran	cw agent for 15 yrs.
If you were to suggest goals to accomplish in the they be? To do all things	for the good of the Linancial anor then ants.
security of the Me	anorytenants.
Would your appointment to a board/commission	n indicated create any conflicts of interest due to your employment or

business endeavors?

If appointed to the Health Care Authority, Housing Authority, Library Board or Planning Commission, I understand failure to attend seventy-five percent (75%) of the regular scheduled meetings held in a calendar year OR failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated. If appointed to the Airport Advisory Board, Memorial Auditorium Board or Park Board, I understand failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated. If my position is vacated for either of the above reasons, I shall not be eligible to reapply for a board or commission position for a period of one (1) year.

ins Manae

Signature of Applicant

lan 24, 20

City of Wellington Application for City Boards/Commissions CITY CLERK CITY C

The City Council invites interested citizens to serve on a City board or commission. This is an excellent opportunity to get involved and make a difference in your city. Become involved in making Wellington the best city possible. For further information please call the City Manager's Office at 620-326-3631. Some information and current board member lists are available on the City's website at http://www.cityofwellington.net/boards-commissions

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Full Name: Cecelio Neumon
Home Addr:
Business Addr:
Contact Phone: Email:
Occupation: Registered Newsl.
Professional Activities:
Community Activities: Wealth Case anthorny Board.
Resident of Wellington: Yes No If yes, for how long? 72415
Resident of USD-353:
Are you a registered voter in Wellington / Sumner County?
Have you ever been convicted of a felony? Yes Yo
Have you ever been convicted of a Class A Misdemeanor?
FOR OFFICE USE ONLY: Form Rev 4/7/2014
Date Received: Residency confirmed, if applicable O Yes O N/A
Ad Valorem Tax Status: O Current O Past Due Status of Utility Accts: O Current O Past Due

Please indicate your interest in <u>up to three</u> Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

Boards & Commissions	Meeting Times
Airport Advisory Board	Monthly / 3 rd Monday evenings
Board of Zoning Appeals	As needed
Combined Trade Board	As needed
Health Care Authority (Hospital)	Monthly / 3 rd Thursday at 12:00 noon
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Memorial Auditorium Board	Monthly/1st Thursday at 5:30 p.m.
Park Board	Monthly / 2 nd Monday at 5:45 p.m.
Planning Commission	Monthly / 4th Tuesday at 6:00 p.m.
Public Building Commission	As needed
for you were to suggest goals to accomplish in the country be? Load - accension	Desieve Management decision Positive Desitive Desitiv
business endeavors? No Corflict	ng Authority, Library Board or Planning Commission, I

If appointed to the **Health Care Authority**, **Housing Authority**, **Library Board** or **Planning Commission**, I understand failure to attend seventy-five percent (75%) of the regular scheduled meetings held in a calendar year OR failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated. If appointed to the **Airport Advisory Board**, **Memorial Auditorium Board** or **Park Board**, I understand failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated. If my position is vacated for either of the above reasons, I shall not be eligible to reapply for a board or commission position for a period of one (1) year.

Signature of Applicant

1-15-2025

Date

City of Wellington Application for City Boards/Commission 19 2025

The City Council invites interested citizens to serve on a City board or commission. This is an excellent opportunity to get involved and make a difference in your city. Become involved in making Wellington the best city possible. For further information please call the City Manager's Office at 620-326-3631. Some information and current board member lists are available on the City's website at http://www.cityofwellington.net/boards-commissions

The City Council has established, by Resolution No. 5488, an application process and deadline. All applications for any opening on the boards and/or commissions shall be submitted prior to January 1st of any year in which appointments are to be made. If there are an insufficient number of applicants for any vacancies, then members of the governing body may solicit applicants who shall submit their applications on or before the last day of February. Please submit completed and signed applications to the City Clerk's Office.

Full Name: Ty Sober
Home Addr:
Business Addr:
Contact Phon
Occupation: Seweler Professional Activities:
Community Activities:
Resident of Wellington: No If yes, for how long?
Are you a registered voter in Wellington / Sumner County? Yes No Have you ever been convicted of a felony? Yes Yo
Have you ever been convicted of a Class A Misdemeanor? Yes No
FOR OFFICE USE ONLY: Form Rev 4/7/2014 Date Received: 4-9-25 Residency confirmed, if applicable ● Yes ○ N/A Ad Valorem Tax Status: ● Current ○ Past Due Status of Utility Accts: ● Current ○ Past Due

Please indicate your interest in $\underline{\textbf{up to three}}$ Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

Boards & Commissions	Meeting Times
Airport Advisory Board	Monthly / 3 rd Monday evenings
Board of Zoning Appeals	As needed #
Combined Trade Board	As needed
Health Care Authority (Hospital)	Monthly / 3rd Thursday at 12:00 noon
Housing Authority	Monthly / 4th Tuesday at 12:30 pm
Library Board	Monthly / 3 rd Wednesday at 5:15 p.m.
Memorial Auditorium Board	Monthly/1st Thursday at 5:30 p.m.
Park Board	Monthly / 2 nd Monday at 5:45 p.m.
Name of the Planning Commission	Monthly / 4th Tuesday at 6:00 p.m.
Public Building Commission	As needed
Please list any experience, including education in the areas you indicated.	nal background or occupational experience that qualified you to serve
If you were to suggest goals to accomplish in they be?	the coming years for the board/commission you indicated, what would
Would your appointment to a board/commissibusiness endeavors?	ion indicated create any conflicts of interest due to your employment or
understand failure to attend seventy-five percer failure to attend three (3) consecutive regular of If appointed to the Airport Advisory Board, attend three (3) consecutive regular scheduled	Housing Authority, Library Board or Planning Commission, I ent (75%) of the regular scheduled meetings held in a calendar year OR scheduled meetings will result in my position being vacated. Memorial Auditorium Board or Park Board, I understand failure to meetings will result in my position being vacated. We reasons, I shall not be eligible to reapply for a board or commission

City of Wellington FEB 2 0 2025 Application for City Boards/Commissions CLERK WELLINGTON FOR THE COMPANY OF THE PROPERTY OF T

The City Council invites interested citizens to serve on a City board or commission. This is an excellent opportunity to get involved and make a difference in your city. Become involved in making Wellington the best city possible. For further information please call the City Manager's Office at 620-326-3631. Some information and current board member lists are available on the City's website at http://www.cityofwellington.net/boards-commissions

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Full Name: LARETWA LYNN WALDORF
Home Addr:
Business Addr:
Contact Phon Email:
Occupation: PRIVATE HOME HEACTHCARE
Professional Activities: AMERICAN HEART ASSOCIATION
RASIC LIFESAVINCO
Community Activities: WORKED AS KITCHEN ASSISTANT FOR FRIENDSHIP MEALS AT WELLINGTON SENTOR CENTRE
Resident of Wellington: Yes \(\subseteq No \) If yes, for how long? \(\frac{5}{4\infty} \) ALS, \(\frac{5}{6} mo \text{NTHS} \)
Resident of USD-353: Yes No Resident in 3-mile Zoning Jurisdiction: Yes No
Are you a registered voter in Wellington / Sumner County? Yes No
Have you ever been convicted of a felony? ☐ Yes ☑ No
Have you ever been convicted of a Class A Misdemeanor?
FOR OFFICE USE ONLY: Form Rev 4/7/2014
Date Received: 2 (20) 1075 Residency confirmed, if applicable Yes O N/A
Ad Valorem Tax Status: Current Past Due Status of Utility Accts: Current Past Due

Please indicate your interest in **up to three** Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

As needed Combined Trade Board As needed Combined Trade Board Health Care Authority (Hospital) Monthly / 3rd Thursday at 12:00 noon Housing Authority Monthly / 3rd Thursday at 12:30 pm Library Board Monthly / 3rd Wednesday at 5:15 p.m. Memorial Auditorium Board Monthly / 2nd Wednesday at 5:15 p.m. Memorial Auditorium Board Monthly / 2nd Monday at 5:45 p.m. Planning Commission Monthly / 2nd Monday at 5:45 p.m. Planning Commission Monthly / 4th Tuesday at 6:00 p.m. Public Building Commission As needed Please briefly state your interest in serving on the board/commission indicated, and worked in a first to a board/commission indicated and worked in the areas you indicated. It was a first to a board/commission indicated create any conflicts of interest due to your employment or business endeavors?		
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Housing Authority Monthly / 4th Tuesday at 12:30 pm Monthly / 3rd Wednesday at 5:15 p.m. Memorial Auditorium Board Monthly / 2nd Monday at 5:30 p.m. Park Board Monthly / 2nd Monday at 5:45 p.m. Planning Commission Monthly / 4th Tuesday at 6:00 p.m. Public Building Commission As needed Please briefly state your interest in serving on the board/commission indicated, and workled in the left in the areas you indicated. It is allowed to have a left in the areas you indicated. It is allowed to have a left in the areas you indicated. It is a left in the left i	Combined Trade Board	As needed
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Planning Commission Planning Commission Monthly / 2nd Monday at 5:45 p.m. Planning Commission Monthly / 4th Tuesday at 6:00 p.m. Public Building Commission As needed Please briefly state your interest in serving on the board/commission indicated, and workful in the full light of a full walking from a function of a function of a function of a full walking from a full walk	3_ Library Board	Monthly / 3 rd Wednesday at 5:15 p.m.
Please briefly state your interest in serving on the board/commission indicated and worked in the life indicated in the complete indicated in the life indicated indicat	Memorial Auditorium Board	Monthly/1st Thursday at 5:30 p.m.
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Please briefly state your interest in serving on the board/commission indicated na lived and worked in the bellengton are fore cyclass now I'm proved to Call Walkington from the well as now I'm proved to Call Walkington from the well as serving on the provent of the prove	Planning Commission	Monthly / 4th Tuesday at 6:00 p.m.
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1 : 1 2 1	Please briefly state your interest in serving on a lived and worked worked weak years now, I'm	in the Wellington area your
	Please list any experience, including education in the areas you indicated. I was a complete the content of the point of they be? I would like in they be?	enoud to Call Willington area force enough to Call Willington force enough of the Still will be still to be still be served as state (Kansas) FFA Public Resources Brangus (Cattle) Bill owley (Ounter Humane Society

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Signature of Applican

20 FEB 2025

possess quality leadership skills, and would be honored to serve on my Hometown Memorial auditorium Board.

Board of Directors member; arkansæs Cely Early Blid Lions Club member.

STREET CLOSING/SPECIAL EVENT REQUEST



A Street Closing/Special Event request form must be completed and submitted to the City Manager's Office 30 days prior to the closing/event date. A Request form is required for each date involved unless a continuous closure/event.

Date of Event: May 22, 2005 Event Name: SUM	mer Reading Kickoff Party
Type of Event: Parade Festival Block Party	Run/Walk Other:
Is this a public or private event? Public Private W	fill there be an admission fee for the event? Yes No
Sponsoring Organization/Group: Wellington	Public Library
Requesting/Responsible Individual:	b 1
Address: 121 Wi 7+1	city: Wellington State: 107152
Contact Phone: <u>(Q20-326-2011</u> Contact E-mail:_	j Numba Wellington public librar
Proposed Street Closure/s:	
Street Name: W. 7th Street	From: 3 pm May 22 To: 8 pm May 20
Street Name:	From:To:
Street Name:	From: To:
Parade or Run/Walk Route (also attach map): 7th 5	1 Streets
Time Period of Closure: Start Time: 3 pm	End Time: 8 pm
Will the event involve the sale/dispensing of alcoholic beverag	es? YES NO

If alcoholic beverages will be dispensed, the applicant is responsible for obtaining any applicable and required City/State license/permit. If alcoholic beverages are dispensed, the applicant may be subject to criminal penalty if under-aged persons are consuming or possessing such beverages. Consumption of alcoholic beverages are prohibited on City streets and public right-of-way unless the applicant has obtained the required permit/license from the City and, if applicable, the State. Applicants shall refer to Chapter 4 of the City Code which regulates alcoholic beverages.

Street Closing/Special Event Restrictions/Requirements:

- 1) A Wellington Street Closing/Special Event Request form must be submitted to the City Manager's Office at least thirty (30) days prior to the date of the proposed street closing/special event. The request will be scheduled for consideration at a following meeting of the Governing Body.
- 2) Only those city streets with a speed limit of 40 miles per hour or less will be considered for temporary partial closure,
- A closed street prohibits all motor vehicle traffic. Motor vehicles, as defined by Ordinance 26-29, Standard Traffic Ordinance, includes but is not limited to golf carts, all-terrain vehicles or micro utility trucks, shall not be operated on streets that are closed, except vehicles operated by city staff in the course of their employment as may be necessary or by authorized event staff for a necessary purpose in conducting the event.
- 4) For any street closure in a residential area, the applicant is required to obtain a signature of the owner/occupant of properties within the closed area indicating the owner/occupant's support or non-support for the closure.

 Signatures shall be on a City provided form.

- 5) Fire hydrants on the closed street/s shall not be obstructed. A minimum ten (10) foot unobstructed path must be maintained for emergency vehicle access to the street throughout the closed area.
- Barricade equipment will be provided by the City of Wellington Street Department. The applicant will contact the Street Department, 19 Industrial Ave, phone 620-326-7831 to schedule the delivery of the barricade equipment. Barricades will be delivered during business hours of the last working day before the closure/event and will be picked up the first working day after the closure/event. Setup and take down of the barricades shall be the responsibility of the applicant.
- No stakes or penetrations may be made through the street or right-of-way surface.
- 8) No disposal of any substance other than water and/or ice into the storm sewers.
- Any marking on the street may be done in chalk, washable material, or non-permanent marking paint. No permanent marking materials shall be used.
- Promptly following the conclusion of the closing/event, the applicant shall clean the street and/or right-of-way equivalent to its condition prior to the temporary closure.
- 11) The applicant shall conduct all activities in such a manner that the health and safety of the public is not negatively impacted.
- 12) Any person or persons for whom a Street Closing has been approved shall be liable for any loss or damage to any City of Wellington property arising out of the street closing/event.
- 13) The City of Wellington will not be responsible for any costs for establishing, running or maintaining the closure.
- The applicant shall hold the City harmless from any and all claims and/or damages and costs of litigation arising out of the street closing/special event. As a condition to the approval of any street closing/special event, the City may require the applicant to provide insurance to indemnify and hold the City harmless.
- Disposition of Street Closings/Special Events requests is administrative in nature under the authority of the City Manager and the Wellington City Council.
- Approval of the request is subject to other conditions that may be specified by the Wellington City Council or City Manager.
- 17) The City of Wellington maintains the right to cancel approval of the road closure at any time.

I, the undersigned, having read and understood the City of Wellington Street Closing/Special Event Restrictions/Requirements, do hereby petition, for the closure of the above named street/s. I agree to comply with the provisions of the Restrictions/Requirements and any other conditions imposed by the City of Wellington.

For Office Use Only

Approved by:

Police 4-11-25 Approved by Council:

Fire 4-11-25 Party Notified:

Copled & Distributed:

Police, Fire, Public Works, Streets, Parks, WWTP, ED, & Sumner County E911.



Mar 2020

Signature Approval for Street Closing				
We, the undersigned, do hereby acknowledge held on the date of MAL A	e the proposed street closing for the event of <u>SWMM</u> ? 2025_ with the street closure time from3	~~ <i>3</i> 2	off Ruty	
	y if you support the Street Closing. The level of support from the approval. The Street Closing will be considered at a future me			
NAME	STREET ADDRESS	DATE	SUPPORT CLOSURE	
1.67,98	1/23 N. Jestrigen AVI	14/10/25	_ Ves No	
UST Connections Monten	, 114 w 7th	, 4/10/25	XYes No	
			Yes No	
	/		Yes No	
· · · · · · · · · · · · · · · · · · ·	/		Yes No	
	/	1	Yes No	
•		1	Yes No	
***	1		[Yes No	
NAME OF THE PROPERTY OF THE PR	1			
	/			
		/		
	/			
	/	/	∏Yes ∏ No	

Page _____ of ____



Remarks Setting Time and Date for Public Hearing

Date: 04/8/2025 City Building Officer: Jamie Cornejo

TO: The Governing Body of the City of Wellington

RE: Dangerous and Unsafe Property Property Address: 1105 South Jefferson

Legal Description of Property: Lot 11, Block 25, L.K. Myer's Addition, City of Wellington, Sumner County Kansas

Property Information

Owner(s): Allen Rhodes

Interested Party: N/A

Owner(s) Address: 419 South 3rd, Arkansas City, KS 67005

Property Condition: Dilapidated & Disrepair

Utility Service: *N/A* Date of Inactivity: *5/2024*

Current Appraised Value:

Building: \$27,870 Land: \$7,630 Total: \$35,500

Previous Appraised Value:

Building \$32,290 Land: \$7,070 Total: \$39,360

Ad Valorem Property Tax:

Delinquent: x Yes No

□ 2020 Amount: **\$508.96**

□ 2022 Amount: **\$588.50**

□ 2023 Amount: **\$678.02**

□ 2024 Amount: **\$680.50**



TOTAL TAXES DUE: \$ \$2,455.98 Amount Paid: \$0

Special Assessment Property Tax: Yes

□ 2024 Amount: **\$170.00**

Delinquent: Yes x No

Total Tax Delinquency: \$2,625.98 Sheriff Tax Auction estimated date: N/A

Case Narrative

The following described property has been deemed unsafe and dangerous.

On March 3, 2025, City Building & Codes Staff sent a courtesy notice to the owners of record, Allen Rhodes, regarding the property's condition and the existence of an unsafe environment. Staff encourages letters to be sent in hopes that the owner(s) will work with staff to bring the property back into compliance with city ordinances. The letter stated that the owner needed to contact City Staff within 2 weeks of receipt of the letter to discuss the matter. The letter came back unclaimed.

Generally, the primary structure is in a state of disrepair from a lack of maintenance, including failed paint, missing and damaged siding that prevents any weather protection. and other conditions which are inimical to human habitation. While inspecting the property, City Officials found evidence of some possible roof failure due the installation from residential style solar panels. The roof appears to be bowing from the stress of the extra weight. Project plans for this venture were submitted, but remained incomplete due to raw calculations needed from the surplus energy that would be generated. No licensed engineer firms were consulted that City Staff had been made aware of and no building permits had been issued for the project. Loose exterior wires with outside reciprocals exposed to weather conditions have also been noted.

The property has been a constant nuisance to the neighborhood with many complaints regarding the property yard conditions over the last 5+ years. The City had dealt with the formal owner, Eric Rhodes, over those years regarding the property with no real improvement evident. Unfortunately, Mr. Rhodes has deceased and deeded the property to his living son, Allen Rhodes. City Staff has made contact with Allen Rhodes regarding the existing conditions, and has removed some items from the property but not enough to show any real improvement. The last communications with Allen Rhodes was done with formal City



Attorney Shawn Dejarnett, and at Mr. Rhodes 'request, he no longer had any interest in the property and directed City Staff to initiate the Condemnation Process in order to get the property back into compliance.

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, at 6:30pm at the Wellington City Administration Center

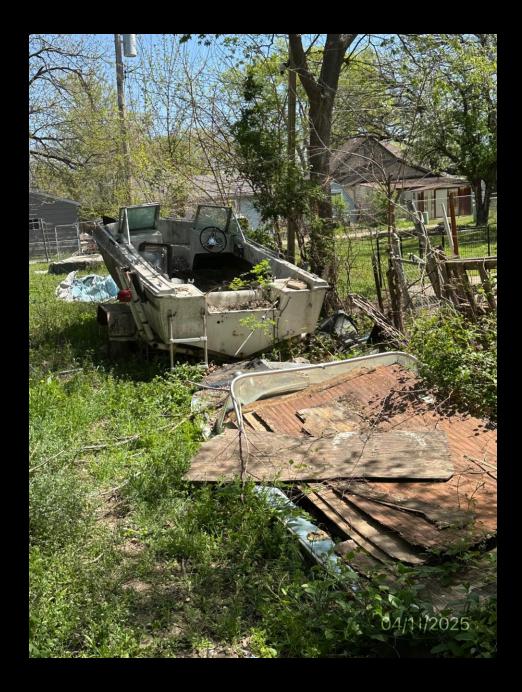
OFFICE USE ONLY	
Notice of Violation to parties of interest	3/3/2025
City Council Meeting setting time and date for Public Hearing	4/15/2025
Notification of Public Hearing to parties of interest	4/17/2025
2 nd publication in the Wellington Daily News	5/1/2025
Date of Public Hearing	6/3/2025
Notification of Condemnation to parties of interest	6/5/2025
Demolition bid date (tentative)	7/15/2025



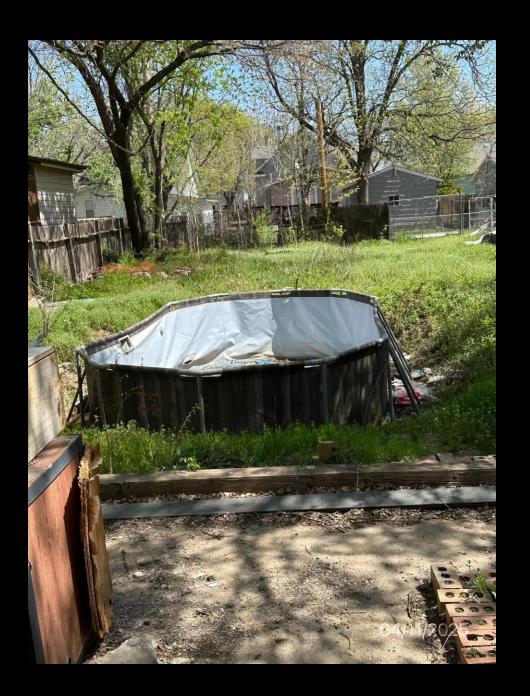












RESOLUTION NO.

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.

Lot 11, Block 25, L.K. Myer's Addition, City of Wellington, Sumner County, Kansas otherwise known as 1105 South Jefferson

WHEREAS, the Code Official of the City of Wellington, Kansas, did on the 15th day of April 2025, 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 3rd day of June 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 15th day of April 2025.

	Joe Soria, Mayor
(Seal)	
ATTEST:	
Heidi Theurer, City Clerk	
FORM APPROVED:	
Shawn Dejarnett	
City Attorney	



Remarks Setting Time and Date for Public Hearing

Date: 04/8/2025 City Building Officer: Jamie Cornejo

TO: The Governing Body of the City of Wellington

RE: Dangerous and Unsafe Property Property Address: 1101 East Lincoln Ave.

Legal Description of Property: Lot 13 and the West Half of 14, Block 4, Highland Park
Addition, City of Wellington, Sumner County Kansas

Property Information

Owner(s): Steven & Carlie Buck

Interested Party: N/A

Owner(s) Address: 88 West River Run Rd., Elma, WA 98541

Property Condition: Dilapidated & Disrepair

Utility Service: *N/A* Date of Inactivity: *6/28/2016*

Current Appraised Value:

Building: \$9,510 Land: \$5,740 Total: \$15,250

Previous Appraised Value:

Building: \$9,280 Land: \$6,150 Total: \$15,430

Ad Valorem Property Tax:

Delinquent: x Yes No

□ 2021 Amount: **\$232.52**

□ 2022 Amount: **\$222.10**

□ 2023 Amount: **\$248.84**

□ 2024 Amount: **\$266.72**



TOTAL TAXES DUE: \$ 970.18 Amount Paid: \$0

Special Assessment Property Tax: Yes

□ 2016 Amount: **\$200.00**

□ 2021 Amount: **\$600.00**

□ 2022 Amount: \$300.00

□ 2023 Amount: **\$860.00**

□ 2024 Amount: **\$270.00**

Delinquent: Yes x No \square N/A Amount: \$2,230.00

Total Tax Delinquency: **\$3,200.18** Sheriff Tax Auction estimated date: N/A

Case Narrative

The following described property has been deemed unsafe and dangerous.

On March 3, 2025, City Building & Codes Staff mailed a courtesy notice to the owners of record, Steven & Carlie Buck regarding the property's condition and unsafe environment. Staff sent a courtesy notice in hopes that the owner(s) would work to bring the property back into compliance with city ordinances. The letter stated that the owner needed to contact City Staff within two (2) weeks of receipt of the letter to discuss the matter. The letter came back unclaimed.

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 considerable distress to the roof line area where a tree had fallen damaging the roof and trusses. City Staff had to remove the tree and bill the owners accordingly after several attempts to contact owners regarding the matter failed. The accessory building that is located in the back is also weathered and deteriorated and would also need to be removed from the property.



The property has been an ongoing nuisance to the neighborhood with many "Forced Mowings" on the property conducted by City Staff over the last 5+ years. Complaints from the neighboring residents continue and city officials have no choice but to start the City Condemnation Process on the property.

Based upon the dilapidation of the primary and accessory structures, as well as 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, at 6:30pm at the Wellington City Administration Center

OFFICE USE ONLY	
Notice of Violation to parties of interest	3/3/2025
City Council Meeting setting time and date for Public Hearing	4/15/2025
Notification of Public Hearing to parties of interest	4/17/2025
2 nd publication in the Wellington Daily News	5/1/2025
Date of Public Hearing	6/3/2025
Notification of Condemnation to parties of interest	6/5/2025
Demolition bid date (tentative)	7/15/2025











(First publication in the Wellington Daily News, 24, April 2025)

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.

Lot 13 and the West Half of Lot 14, Block 4, Highland Park Addition, City of Wellington, Sumner County, KS otherwise known as 1101 East Lincoln Ave.

WHEREAS, the Code Official of the City of Wellington, Kansas, did on the 15th day of April 2025, 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 3rd day of June 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 15th day of April 2025.

	Joe Soria, Mayor	
(Seal)		
ATTEST:		
Heidi Theurer, City Clerk		



Memorandum

To: Honorable Mayor and City Council Members

From: Jeff Porter, City Manager

Date: April 11, 2025

Re: Compensation and Classification Study

As part of a request to conduct a comprehensive evaluation of positions and staffing levels in preparation for the budget, staff asked the Governing Body to consider engaging a firm to assist with this project's compensation and classification aspects. Representatives from the Arnold Group met with the Governing Body at Tuesday's work session to discuss their proposal and answer questions about the project. The Arnold Group has worked with communities such as Winfield, Arkansas City, El Dorado, and Andover to perform similar market analyses in recent years.

The attached proposal from the Arnold Group outlines a plan to conduct internal and external comparisons, identify discrepancies in compensation, and recommend adjustments that align with industry standards. This process aims to promote fairness and ensure the recruitment and retention of qualified personnel. Based on feedback at the work session, the undertaking is anticipated to take between 90 and 120 days.

The total investment for this project would be \$50,287 over three years. During this term, the City would receive ongoing salary survey data points and point factor analysis for new and updated position descriptions. Based on the discussion at the work session, the additional services to review, update, and create job descriptions are included in the project price. Attached for consideration is a resolution allowing the City Manager to engage the Arnold Group.

Respectfully submitted,

Jeff Porter City Manager



March 14, 2025

City of Wellington, KS Jeff Porter, City Manager 317 S. Washington Wellington, KS 67152

Re: Classification and Compensation Study RFP

Dear Mr. Porter:

Thank you for your interest in a Classification and Compensation Study for City of Wellington, KS (**THE CITY**). It is clear that City of Wellington, KS is committed to taking the necessary steps to ensure its compensation plan is fair, equitable, and, most importantly, competitive. In response, we have prepared a technical and cost proposal outlining how The Arnold Group (**TAG**) can assist THE CITY in achieving its compensation goals and objectives.

The Arnold Group Snapshot:

- Firm Size: 30 full-time internal employees and over 3,000 temporary employees
- Longevity: Incorporated in Wichita, KS in 1979
- Structure: Privately owned, family and women-owned business
- Relevant Experience: Public Sector: U.S. Cities and Counties
- Memberships: SHRM, Rotary, NFIB, Chambers of Commerce

We thoroughly enjoyed learning about City of Wellington, KS and are excited about the opportunity to work with you if selected. Should it be helpful, we are happy to provide a demonstration of the various components of the proposal and answer any questions or concerns you may have.

Once again, thank you for considering us, and we look forward to the possibility of collaborating with you.

Respectfully,

Phillip M. Hayes, Vice President 316.619.7864 phayes@arnoldgrouphr.com

Heather Poorman, Sr. HR Business Partner 316.214.7784 hpoorman@arnoldgrouphr.com

The Arnold Group

C3 Compensation Blueprint Division 530 South Topeka Wichita, KS 67202 800.794.6098 HRC-Tag@ArnoldGroupHR.com

ABOUT THE ARNOLD GROUP (TAG)

A Vision Takes Flight: After 15 years of experience with large, national staffing corporations, George Arnold and his wife, Marion, decided it was time for a new chapter. In 1979, they launched The Arnold Group (TAG) as an Olsten Staffing Services franchise in Wichita, Kansas. Their single office soon expanded into multiple locations across south-central Kansas. By 2000, the Arnolds had gained their independence and rebranded the company as The Arnold Group.

Our Founding Principles: George and Marion's vision was clear: to deliver top-notch HR, recruiting and staffing solutions tailored to the Wichita business community and beyond. Their approach was grounded in their experience, entrepreneurial spirit, and a core belief in "putting the customers first and developing long-term relationships with them."

A Commitment to Excellence: Over the years, our commitment to these founding principles, along with significant investments in people and technology, has established The Arnold Group as one of the Midwest's most respected recruiting and HR firms. Unlike large national companies, we are an independent, third-generation, family-owned business. Our focus on integrity, quality, and client-first relationships sets us apart.

Our Legacy and Future: With over 45 years of service, we've built a solid reputation for superior service and unwavering commitment to our clients and associates. Our Mission and Values reflect our dedication to maintaining these high standards, evolving from a singular service to a comprehensive provider of workforce solutions.

Recruiting and Staffing: We specialize in sourcing and evaluating individuals for employment with a keen focus on skill level, talent, and motivation. Our team is dedicated to matching the right people with the right roles, ensuring a perfect fit for both the candidates and the organizations they join. By understanding the unique needs of our clients and the strengths of our candidates, we deliver effective staffing solutions that drive success and growth.

Executive Search and Talent Acquisition: Our executive search and talent acquisition services are designed to align highly qualified candidates with reputable companies. We utilize a meticulous process to identify and engage top-tier talent for leadership and key positions. By leveraging our extensive network and industry expertise, we help companies find leaders who will drive strategic initiatives and contribute to long-term success.

Workforce Solutions: We offer customized, strategic, and innovative human resource solutions tailored to address the specific challenges faced by our clients. Our approach involves assessing the unique needs of each organization and providing comprehensive solutions that enhance efficiency, productivity, and overall workforce effectiveness. From strategic planning to implementation, we ensure our solutions are designed to meet the evolving demands of the modern workforce.

Our Mission:

TAG's purpose and passion is to create a valuable impact by providing solutions for recruiting and retention challenges.

Our Values:

- Building Meaningful Relationships
- Positive Attitude
- Intuitive, Transparent Communication
- · Passion for Making an Impact
- Integrity in Everything

PROPOSED SOLUTIONS

When working with City of Wellington, KS (**THE CITY**), The Arnold Group is committed to delivering a successful project of impactful deliverables with the highest quality of professional service throughout this endeavor. We bring a lot to the table—experience, resources, fresh ideas, a strong focus on your needs, and emphasis delivering a Comprehensive, Competitive, and Compliant solution tailored specifically to your organization.

Our goal with this study is to design and deliver a C3 Compensation Blueprint and related tools that accurately reflect job roles and responsibilities, builds a flexible organizational system and structure to support THE CITY's growth, and aligns with its bigger goals and strategies. To help meet THE CITY's needs, The Arnold Group is providing the following background and technical details for your review.

WHY THE ARNOLD GROUP?

Overall, we develop a C3 Compensation Blueprint specifically for and with you knowing that it can and will impact every stage of the employment lifecycle for your organization, from attracting the right people to keeping them happy and engaged, all while aligning with business goals and legal requirements:

- Attracting Talent: A well-structured compensation system helps an organization stay competitive in the job market. It ensures
 salaries, benefits, etc. are attractive, which can draw in top talent. Job seekers often evaluate compensation as one of the key
 factors when considering a position.
- Onboarding: When new employees join the organization, having a clear and fair compensation structure helps set expectations right from the start. It establishes trust and transparency, making the transition smoother and promoting a sense of security in their role.
- Performance & Development: A solid compensation system ties employee performance to rewards. Whether through raises, bonuses, or promotions, it motivates employees to perform at their best and offers clear pathways for career growth. It also enables the company to reward and retain high performers.
- Employee Retention: Competitive and fair compensation ensures employees feel
 valued, which is a huge factor in their decision to stay with the organization longterm. Regular reviews and adjustments based on market trends or performance car
 reduce turnover and the costs associated with hiring and training new staff.
- Engagement & Satisfaction: A compensation system shows employees that their
 contributions are recognized and compensated appropriately. This boosts morale,
 engagement, and overall job satisfaction, leading to a more productive and positive
 work environment.
- Compliance & Risk Management: A comprehensive compensation system helps ensure the organization complies with laws and regulations, like minimum wage, overtime pay, and equity standards. It also reduces the risk of legal issues, like wage disputes, by clearly defining pay structures and policies.



Really, What Makes TAG Unique and Stand Apart?

We are an independent, third-generation, family-owned and operated company committed to integrity, quality, and building lasting business relationships. Our focus is always on putting the client first and delivering practical, effective solutions at every level.

- We understand the challenges you face:
 - Having worked both with and within the public sector, we truly understand your perspective and approach the process from your viewpoint.
 - We recognize the delicate balance between managing employees (heartstrings), budget constraints (purse strings), and the political realities that affect recruitment, retention, and morale while working with finite taxpayer funding.
 - We provide tailored solutions for unique challenges, particularly for first responders and other hard-to-fill or specialized roles such as:
 - Law Enforcement: Sworn Professionals, Corrections Staff, and Communications/Dispatch
 - Fire & EMS
 - Public Works & Utilities
 - Specialized: IT & Legal/Attorney
- We offer a unique benefit with a long-term return on investment (ROI):
 - o City of Wellington, KS will receive much more than just a static report or timestamped recommendations for change.
 - All the compensation tools utilized during the project will be provided to THE CITY at no additional cost, enabling THE CITY to manage its compensation administration independently moving forward.
 - The C3 Compensation Blueprint has a variety of resources and financial planning tools to assist with budget forecasting. With just a few simple steps, you can easily run financial analyses and enhancements, including:
 - Pay Compression Analysis
 - Pay Equity Audits and Employee Pay Alignment
 - Perform Pay Scale Maintenance for COLA adjustments and resulting Grade & Step impacts
- Eliminate the need for costly, formal studies every 5-10 years:
 - O City of Wellington, KS will own its C3 Compensation Blueprint, a dynamic, responsive, and user-friendly CompBook that allows full control over its compensation strategy.
 - TAG remains just a phone call or email away for ongoing support and assistance.
- We emphasize a balanced approach, ensuring fairness in internal equity, competitiveness with external markets, and compliance mitigation.



OUR C3 COMP PROJECT ARCHITECTS

Phillip M Hayes, Vice President



Phil is one of the principal owners and a driving force at TAG. He works closely with clients to enhance their HR programs by delivering customized workforce solutions, most notably having developed the C3 Compensation Blueprint. With a background in HR Management and a Master's in Management Information Systems, combined with over 25 years of experience, Phil has been honored as both Wichita and Kansas HR Professional of the Year.

Phil stays active in shaping state HR policies, especially in unemployment matters. He's been appointed to several key boards and councils, including the Kansas Employment Security Board of Review and the Kansas Unemployment Compensation Modernization & Improvement Council. Recently, he received the Father Becker Award at the 2023 UWC National Unemployment Insurance Conference for his significant contributions to unemployment insurance research and impact in Kansas.

Heather Poorman, Senior HR Business Partner



Heather is our trusted HR advisor, working closely with clients to address workforce challenges with efficiency. She provides expert guidance that helps clients save time, reduce legal costs, ensure compliance, and minimize risks. With a Business Management degree, a Master's in Conflict Resolution & Dispute Management, a Mini Master's in Public Administration, and over 25 years of experience in HR across both public and private sectors, Heather brings a deep well of knowledge and expertise to every project.

Hayley Howe, HR Business Partner



Hayley is a versatile professional, serving as a PRN dental hygienist while also playing a key role as an HR Business Partner. In her HR role, she assists with compensation projects and helps craft clear, effective job descriptions to ensure alignment with organizational goals. With her unique blend of healthcare experience and HR expertise, Hayley brings a well-rounded perspective to her work. Her ability to seamlessly balance these roles makes her an invaluable asset to any team.

Amy Hayes, HR Business Partner



Amy is an essential part of our Workforce Solutions Team, providing expert support and advice on various processes with great attention to detail. With years of experience, Amy excels at streamlining payroll operations and analyzing workforce data to offer insightful, data-driven recommendations that enhance results for our clients.

Brett Staats, HR Business Partner



Brett is a key member of our Workforce Solutions Team, ensuring projects run smoothly and accurately. With a strong background in accounting, payroll, and data management, he brings a financial lens to workforce operations, helping businesses stay compliant and efficient while keeping costs in check.

RECENT PROJECT EXPERIENCE

- Allen County Community College KS
- Bergkamp, Inc. KS
- Berry Companies KS
- City of Andover, KS
- City El Dorado, KS
- City of Emporia, KS
- City of St. Mary's, KS
- City of Winfield, KS
- Crawford County, KS
- Dickinson County, KS
- Ellis County, KS
- Finney County Committee on Aging KS
- Finney County, KS
- Geary County, KS
- GLMV Architecture KS
- Heartspring KS
- Kan-Okla Networks KS & OK
- Labette County Community College- KS

- Lincoln County, KS
- Miami County, KS
- Midwest Public Risk MO
- Montgomery County, KS
- Neosho County, KS
- Ottawa County, KS
- Pottawatomie County, KS
- Professional Body Works KS
- Reno County, KS
- Riley County Police Department KS
- Saline County, KS
- Seward County, KS
- South Central Kansas Area Agency on Aging KS
- USD 443, Dodge City Public School District KS
- USD 457, Garden City Public School District KS
- Vermillion, Inc. KS
- West Texas Rehabilitation Center TX
- WSU Tech Wichita State University KS

CLIENT REFERENCES

We are proud to have worked with a diverse group of clients, each benefiting from our tailored compensation solutions and expertise. Below are three recent examples of our successful collaborations:

1. City of El Dorado, KS

David Dillner, City Manager 316-321-9100 ddillner@eldoks.com

2. City of Andover, KS

Jennifer McCausland, City Administrator 316-733-1303, ext. 412 jmccausland@andoverks.com

3. Dickinson County, KS

Janelle Dockendorf, County Administrator 785-263-3120 idockendorf@dkcoks.gov

Additional client references available upon request.

SCOPE OF WORK / METHODOLOGY

City of Wellington, KS has recognized the need to complete a classification and compensation study resulting in a comprehensive, competitive and compliant compensation strategy and plan. The Arnold Group understands that compensation is a key factor in how effectively a business strategy is executed. A well-designed compensation system not only motivates employees but also helps control costs, ensures both internal and external equity, and allocates financial resources efficiently.

Our approach focuses on three core elements of compensation: employees, organizational capabilities, and core competencies. By examining these areas in depth, we lay the groundwork for how we begin the compensation review process, ensuring that all aspects are aligned at the conclusion of the project.

Job Descriptions

Job descriptions are a crucial foundational component for the success of this project and influence all phases of the employment lifecycle. All employers, regardless of size, should have accurate and well-written job descriptions for every position within the organization to:

• Support the creation of job advertisements and the development of job-related selection tests and evaluations

- Assist in analyzing staffing needs and managing compensation budgets
- Identify essential duties as required by the Americans w/ Disabilities Act (ADA) and help accommodate employees w/ disabilities
- Specify physical requirements, such as the ability to lift and/or move 25 pounds
- Help protect the organization from discrimination claims in hiring practices by ensuring consistent application of job duties across all roles, without bias based on gender, race, religion, or nationality
- Support performance evaluations based on job requirements
- Align job responsibilities with appropriate compensation levels
- · Assist in determining exempt/non-exempt status in compliance with the Fair Labor Standards Act (FLSA)

Project Note

- Job Descriptions provided by City of Wellington, KS will be utilized for this project
- If no job descriptions exist, TAG can create them for you for an additional cost (included in the cost section of this proposal)

Project Approach

TAG applies the following compensation plan fundamentals to every new and ongoing C3 Compensation Blueprint project:

- Market competitiveness: Research market trends and salary benchmarks to set competitive pay.
- Goal alignment: Ensure that compensation plans align with company values and goals.
- Pay mix structure: Determine pay grades and salary ranges based on market data and internal analysis.
- Transparency and communication: Involve employees in the planning process and communicate the plan clearly.
- Regular reviews and updates: Stay informed about market trends and salary benchmarks to ensure pay structures remain relevant.
- Data-driven decision-making: Base compensation decisions on data and objective metrics.

The Arnold Group's approach is consultative, outlined as follows:

Project Orientation

At the start of each project, we develop a communication plan to ensure TAG can provide regular progress updates and address any issues that may cause delays or challenges. TAG coordinates meetings, manages data sharing, and ensures the project follows the established work plan to meet the deliverables within the agreed-upon scope and timeline.

We customize each project to align with the unique needs, structure, and culture of your organization, while emphasizing collaboration, communication, and transparency. We create a clear work plan with defined deliverables to guide the process and project success.

Kickoff call with your organization will include:

- · Providing a list of required documents and data to start the project
- Discussing project expectations and milestones
- Developing a communication plan
- Scheduling initial meetings

Clearly Define and Understand the Need

Before any business challenge can be fully addressed, it is crucial to understand how the issue is affecting each stakeholder—and how any potential solutions could impact them as well. We believe in engaging directly with management and administration to identify challenges and concerns with the current system, as well as future needs, so we can develop applicable recommendations that effectively address those needs.

Understand Your Business Environment

This involves assessing both internal and external factors affecting your organization. Analyze your organization within the broader business context, including comparisons to competitors in both the private and public sectors. Engage with stakeholders to gather feedback and review progress on milestones and outcomes.

TAG will meet with organizational leaders, department directors, and managers to:

- Review your organization's current org charts, budgets, personnel policies, comp and benefits system, and your compensation philosophy/strategy.
- Collect information from each department, including unique position responsibilities/requirements, strengths and weaknesses of the current system, and any challenges related to employee recruitment and retention.
- Review any provided documents and data for clarifications and thorough understanding.
- Identify any potential future needs.

Make Change Sustainable

To ensure lasting change, it is essential to continue evaluating its effectiveness; therefore, we recommend Investment Option 1, which includes 3 years of support following the delivery of your C3 Compensation Blueprint CompBook and related tools.

We focus on communication that builds transparency, encourages involvement, and supports long-term success.

Classification, Salary Survey & Compensation Plan

Compensation plays a vital role in human resources strategy, helping to attract, retain, and motivate employees. Because compensation is both visible and important to employees, a well-designed compensation program that aligns with strategic goals not only helps employees understand these goals but also motivates them to achieve them. Additionally, when compensation is clearly linked to other HR efforts—such as performance management, recruiting, and career development—it ensures these initiatives are better understood and more effective.

Formal pay scales offer several benefits, including helping control costs, setting minimum starting wages for positions, and providing a legally defensible position against potential pay discrimination complaints. Organizations with established pay scales and a formal compensation policy are less likely to face legal challenges in this area.

The Arnold Group takes pride in offering tailored compensation solutions for our clients. TAG evaluates market survey data, job documentation, and the overall compensation plan by analyzing pay ranges, grades, differentials, overtime practices, pay progression, and other aspects of the pay structure.

The Arnold Group's Recommendations:

- Conduct a Point Factor Analysis (PFA) of current job descriptions to objectively assess internal and external wage equity. The
 PFA process evaluates compensable factors like knowledge, supervisory control, complexity, scope, physical demands, and work
 environment to distinguish jobs and determine their value across the organization.
 - o Internal equity refers to how jobs are valued relative to each other within the organization.
 - External equity is achieved by staying informed on market trends through wage and salary surveys and strategically adjusting pay ranges where necessary.
- Establish pay grades and clearly define non-exempt, exempt, and executive pay grades:
 - Grades 10-15: Operations/Industrial/Clerical/Office (generally non-exempt)
 - o Grades 30-35: Management/Administrative/Professional/Creative/Sales (generally exempt)
 - Grades 40-42: Executive (exempt)
- Establish benchmark salaries for the lowest-paying non-exempt and exempt positions to use as the foundation for building pay scales aligned with your goals.
 - Calculate pay spread within each grade to determine minimums, mid-points and maximums, allowing for appropriate growth while meeting organization goals and financial constraints.
 - Define and build pay scales that objectively balance the organizational purse strings with the employee heart and head strings (employee lifecycle).
 - o Ensure pay range minimums comply with the Fair Labor Standards Act (FLSA) requirements.
 - New hires typically start at the minimum pay rate due to limited experience. Ideally, the minimum should be high enough to attract qualified candidates.
 - o Identify "green-circled" employees (those earning below the pay grade minimum) and "red-circled" employees (those earning above the pay grade maximum) so THE CITY can plan appropriate communication and actions.
- Analyze overall employee impact in consideration of each employee's full employment journey.
 - TAG's approaches each project with the understanding that every organization faces unique challenges to include specific position pain points. We offer in-depth analysis and tailored solutions that address both immediate issues and provide long-term benefits. Our data-driven method helps organizations see the direct impact of their investment and make adjustments to optimize results.
- Generate alternative implementation options for consideration in the adoption of the compensation plan, which will include addressing any pay compression.
 - This process will involve identifying different strategies for implementing the new compensation structure to ensure a smooth transition while meeting current and ongoing organizational goals.
 - Each option is designed to achieve a balance between equity, budget constraints, and the need to retain and motivate talent.
 - Options may include phased implementation plans, across-the-board adjustments, targeted pay increases, or adjustments to specific pay grades.
 - Options will consider both short-term adjustments to alleviate immediate compression issues and long-term solutions to prevent further pay compression from occurring.

- The final recommendation will provide a clear roadmap ensuring the adopted compensation plan is both fair and sustainable
 - We will partner with you to develop and execute a tailored communication plan to ensure the compensation study is communicated effectively, helping to foster understanding, trust, and alignment across all levels of your organization.
- Develop or revise the organization's compensation and wage policy to establish clear, comprehensive guidelines for key aspects of compensation management, including promotions, transfers, job analysis, job evaluation, job classification, and the schedule for wage scale reviews and methods of evaluation.
 - Provides the organization with a structured, fair, and transparent compensation system that supports both employee satisfaction and organizational goals.

TAG's Bottom-Up Compensation Project Approach Summarized:



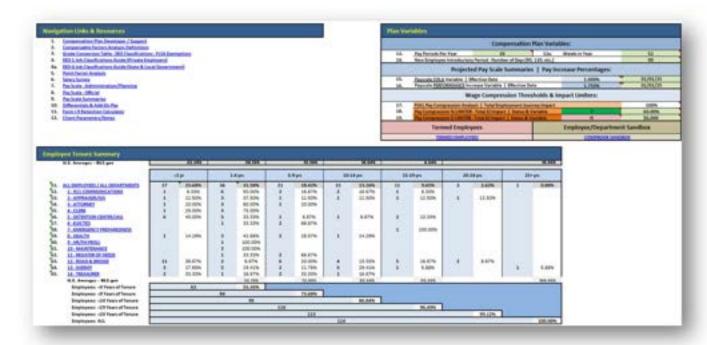
PROJECT SCHEDULE

At The Arnold Group, we take pride in our ability to meet multiple time commitments while delivering exceptional customer service. We assign dedicated staff to your project, ensuring your organization's needs are our top priority. For your project, we will create a customized timeline that aligns with your priorities.

Typically, our project completion timeframe is **8-12 weeks**, assuming we receive all required information and documents from City of Wellington, KS in a timely manner. As long as all the necessary materials are provided promptly, we are confident we can complete the project on time and within budget.

WORK SAMPLES | TAG COMPBOOK DASHBOARD

Following is screenshot from TAG's C3 Compensation Blueprint CompBook Dashboard:



We are happy to provide you and your team a demonstration of TAG's C3 Compensation Blueprint, the primary tool that City of Wellington, KS will receive upon completion of this project.

LEGAL

The Arnold Group is not aware of any current, pending, or potential disciplinary actions, complaints, or similar proceedings, including claims in arbitration, mediation, or litigation, against the firm or any of its partners or associates. The Arnold Group is also unaware of any actual or potential conflicts of interest with City of Wellington, KS.

We will adhere to the requirement to maintain strict confidentiality and data ownership regarding all aspects of this project. Additionally, The Arnold Group will not enter into any partnerships with subcontractors for this project.

CERTIFICATE OF INSURANCE

The Arnold Group will provide a Certificate of Insurance that meets your specifications upon request.

TRAVEL COSTS

We are pleased to inform you that, based on the proximity of our offices to your location, no travel costs are anticipated for the duration of this engagement. Our office location is within a convenient distance from your site, which will allow us to conduct all necessary on-site meetings, project assessments, and other activities without incurring additional travel-related expenses.

As a result, the overall cost of the project will remain focused solely on the agreed-upon deliverables, with no hidden or extra fees for travel, accommodation, or transportation. This ensures both transparency and cost-effectiveness throughout the project lifecycle. Should any unforeseen circumstances arise requiring travel beyond the expected scope, we will communicate these costs in advance for your approval.

THANK YOU

Thank you for considering The Arnold Group as your partner in shaping a modern, more competitive compensation strategy. Our team and services are well-aligned with THE CITY's goals, and we would be honored to work with City of Wellington, KS and earn your trust through this RFP submission.

We look forward to collaborating with you and advancing the next steps in this process. Please contact us to schedule a meeting or request any additional information.

COST SUMMARY

The Arnold Group's rate structure for City of Wellington, KS's project is determined by the estimated time and expertise required to complete the project.

Comprehensive Classification and Compensation Study

Investment Option 1: \$44,331
Investment Option 2: \$34,911

Primary project variables

o 145 employees | 13 departments | 65+ unique positions

Review organizational documents

- o Review of organizational charts and personnel policies/rules
- o Review, clarification, interviews, and updates for position descriptions

Review and create a recommended classification structure for all City of Wellington, KS positions

Build a consistent, consolidated structure that enables department/division/organization-wide analysis

Conduct a Point Factor Analysis (PFA) of compensable factors for current job descriptions

- o Knowledge, guidelines, and complexity
- Supervisory control, job scope and impact
- Personal contacts and purpose of contacts
- Physical demands and work environment

Establish comprehensive pay scales for the organization

- o Establish pay grades and differentiate between non-exempt, exempt, and executive pay grades
- Establish benchmark salaries for base job grades
- o Recommend grade progression and pay spreads for each pay grade
- o Recommend pay differentials as well as position considerations for mixed market multipliers
- o Create pay scale summaries/guidelines to assist HR with new employee hiring rates based on relevant and defined criteria
- o Ensure pay range minimums comply with FLSA requirements

Conduct and present employee compensation analysis with recommendations

- o Final written report and presentation of the plan to relevant parties
 - Methodologies, findings, conclusions, and recommendations

Provide the following deliverables (digital/electronic copies):

- Finalized C3 Compensation Blueprint CompBook with training
 - Workforce Planning Dashboard
 - Workforce summaries (gender, tenure, age, race/ethnicity)
 - Organizational/departmental financial summaries
 - Compensable factors, Point Factor Analysis (PFA) summary, and job grade conversion table
 - Formal pay scales
 - Employee pay/wage analysis
 - Employee compa-ratio and wage penetration impact
 - Current pay alignment
 - Green/red-circled employee analysis
 - Pay equity and employee pay compression analysis
 - Labor cost/budget analysis and projections
- Written wage and salary administration policy and related forms:
 - Revise or develop written compensation and wage policy/objectives
 - Methodology and procedures
 - Pay scale maintenance related to COLA and Grade & Step adjustments
 - Guidance regarding market pay adjustments, promotions, demotions, transfers, reclassifications, etc.
 - Payroll change and salary adjustment forms

Optional: Job Description Review, Update and Creation

Optional Investment: \$5,956

INVESTMENT OPTION SUMMARIES

Investment Option 1: Not to exceed \$44,331

Payment Terms: All Payments Due within 3 Years

• Project kickoff: 40% due \$17,732

• Year 2: 30% due \$13,299

• Year 3: 30% due \$13,299

Three Years Annual Support Included

- TAG offers follow up, maintenance, support and analysis for three (3) years following the CompBook delivery date
 - o Point Factor Analysis (PFA) for new and/or updated position descriptions
 - Update salary survey data points

Investment Option 2: Not to exceed \$34,911

Payment Terms: All Payments Due within 1 Year

Project kickoff: 25% due
 \$8,728

• Project mid-point: 25% due \$8,728

• Project completion: 50% due \$17,456

One-Year Annual Support Included

\$0

\$0

- TAG offers follow up, maintenance, support and analysis for one (1) year following the CompBook delivery date
 - o Point Factor Analysis (PFA) review/calculation for new and/or updated position descriptions
 - Update salary survey data points
 - Subsequent annual support: \$3,879/per year

Optional Investment: Job Description Review, Update and Creation

Not to exceed \$5,956

Payment Terms: Payment Due Upon Delivery of Job Descriptions

- Develop clear, detailed, and updated job descriptions that accurately reflect each role's responsibilities, qualifications, and expectations within the organization.
- Ensure consistency across all job descriptions by utilizing industry best practices and standardized formats that enhance readability and clarity.
- Incorporate relevant competencies, skills, certifications and key performance indicators (KPIs) to better align job descriptions with organizational goals and employee performance expectations.
- Review and revise existing job descriptions to ensure they are current, reflecting any changes in responsibilities, qualifications, or organizational structure.
- Provide a comprehensive set of job descriptions that will serve as foundational tools for recruitment, performance evaluations, and career development planning.

RESOLUTION NO.

A RESOLUTION APPROVING AND ACCEPTING BIDS AND AUTHORIZING THE CITY MANAGER TO EXECUTE A THREE YEAR AGREEMENT WITH THE ARNOLD GROUP OF WICHITA, KANSAS IN THE AMOUNT OF \$50,287 FOR CLASSIFICATION AND COMPENSATION CONSULTING SERVICES.

WHEREAS, quotations were requested from qualified vendors by for employee classification and compensation consulting services; and

WHEREAS, the solution proposed by the Arnold Group is viewed to be the a responsive and cost effective proposal; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS that an award in the amount of \$50,287 be made and the City Manager is hereby authorized to execute an agreement on behalf of the City of Wellington, Kansas with the Arnold Group of Wichita, Kansas.

BE IT FURTHER RESOLVED that the agreement for consulting services shall be subject to annual appropriation as applicable under the cash basis principles.

ADOPTED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS THIS 15th DAY OF APRIL 2025.

(SEAL)	Joe Soria, Mayor	
ATTEST:		
Heidi Theurer, City Clerk		
FORM APPROVED:		
City Attorney		

APPROVED by the Mayor.



Memorandum

To: Honorable Mayor and City Council Members

From: Jeff Porter, City Manager

Date: April 11, 2025

Re: Civil Right and Fair Housing Policy

Earlier in the meeting, the Mayor proclaimed April as Fair Housing Month for the community. The proclamation reaffirms the City's commitment to assuring the residents have fair and equitable access to housing. The attached resolution updates the City's procedures for handling Fair Housing complaints.

The City Council has adopted similar policies in the past; the attached resolution aligns our policy with guidance issued for communities receiving Community Development Block Grant funds through the Kansas Department of Commerce and HUD.

Respectfully submitted,

Jeff Porter City Manager

RESOLUTION NO.

A RESOLUTION ADOPTING A CIVIL RIGHTS/FAIR HOUSING POLICY RELATING TO THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE CITY OF WELLINGTON, KANSAS

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS.

We, the City Council of Wellington, adopt the following procedures for handling a civil rights/fair housing complaint(s) within our City.

- 1) The City Clerk shall receive all complaints within his/her office and the complaint shall then be formally introduced to the City Council at the next regularly scheduled meeting.
- 2) We, the City Council shall try to assist in resolving the conflict between the parties involved. If a resolution of the problem cannot be reached, then we will forward the complaint to the proper authorities.
- 3) Fair housing discrimination complaints will be submitted to HUD by phone, letter, and/or a HUD-903 form. All such complaints will be submitted to HUD at:

Department of Housing and Urban Development Kansas City Regional Office, Region VII Office of Fair Housing & Equal Opportunity Gateway Tower II - 400 State Avenue Kansas City, KS 66101

or by calling the Housing Discrimination Complaint HOTLINE 1-800-669-9777.

4) In the event of a civil rights complaint, we agree to also contact the following agencies:

Kansas Human Rights Commission 900 Jackson Street - 8th Floor Topeka, KS 66612 (785) 296-3206

Kansas Department of Commerce 1000 S.W. Jackson St., Suite 100 Topeka, KS 66612-1354 (785) 296-3004

We do hereby adopt these procedures in resolving any civil rights/fair housing complaints.

	Joe Soria, Mayor
(SEAL)	
ATTEST:	
Heidi Theurer, City Clerk	



Memorandum

To: Honorable Mayor & City Council Members

Jeff Porter, City Manager

From: Heidi Theurer

Date: April 11, 2025

Re: MIP Resolution

Kansas statute specifies the instruments municipalities may use to invest idle funds. One of the options used by many communities, including Wellington, is the Kansas Municipal Investment Pool (MIP). The MIP allows cities, school districts, and qualified local governments to create more extensive investment portfolios, reduce costs, and maximize returns for participating agencies.

Kansas' Pooled Money Investment Board manages the MIP portfolio. The pool's primary objectives are securing principal, providing liquidity, and achieving a market rate of return for members. To that end, the MIP invests primarily in U.S. Government Securities, securities-backed repurchase agreements, rated Commercial Paper, rated Corporate Bonds, and Kansas Bank deposits.

The attached resolution restates the City's wish to participate in the program and which employees are authorized to take action on funds held in the MIP.

Respectfully submitted,

Heidi Theurer City Manager

RESOLUTION NO.

STATE OF KANSAS MUNICIPAL INVESTMENT POOL RESOLUTION

WHEREAS, the City of Wellington undersigned is a municipality (the "Depositor"), as defined in K.S.A. 12-1675, as amended, and from time to time has funds on hand in excess of current needs, and

WHEREAS, it is the best interest of the Depositor and its inhabitants to invest funds in investments that yield a favorable rate of return while providing the necessary liquidity and protection of the principal; and

WHEREAS, the Pooled Money Investment Board (the "PMIB"), operates the Municipal Investment Pool (MIP), a public funds investment pool, pursuant to Chapter 254 of the 1996 Session Laws of Kansas, and amendments thereto

NOW THEREFORE, be it resolved as follows:

- 1. The municipality designated below approves the establishment of an account in its name in the MIP for the purpose of transmitting funds for investment, subject to the MIP Participation Policy adopted by the Pooled Money Investment Board, and municipality acknowledges it has received a current copy of such Participation Policy. The Depositor's taxpayer identification number assigned by the Internal Revenue Service is 486006451
- 2. The following individuals, whose signatures appear directly below, are officers or employees of the Depositor and are each hereby authorized to transfer funds for investment in the MIP and are each authorized to withdraw funds, to issue letters of instruction, and to take all other actions deemed necessary or appropriate for the investment of funds:

Name: Stephen Green	Name: Jeffrey M. Porter
Signature:	Signature
Title: City Treasurer	Title: City Manager

Name: Heidi M. Theurer					
Signature:					
Title: City Clerk					
3. Depositor Contact:					
Name: Stephen Green	Email	: treasurer@city	ofwellington.net		
Title: City Treasurer	Phone	Phone: 620-326-3399			
Address: 317 South Washington Ave.	Fax: 6	Fax: 620-326-8506			
City: Wellington	State:	Kansas	Zip: 67152		
4. This Resolution and its authorizat or revoked by the Depositor and until t revocation, the PMIB is entitled to rely or APPROVED AND ADOPTED at	the PMI n same.	B receives a co	ppy of any such amendment of		
			oria, Mayor, of Wellington		
(SEAL)					
ATTEST:					
Haidi Thaurar City Clark					
Heidi Theurer, City Clerk City of Wellington					



Memorandum

To: Honorable Mayor & Council

From: Jason Rains Electric Distribution Supervisor

Jason Newberry, Assistant City Manager for Utilities

Date: 04/11/2025

Re: Utility Poles

A request for bids on utility poles was sent to six vendors, and we received three bids back.

Electric Distribution staff use these inventoried poles throughout the year as needs arise.

- Preventive maintenance (replace older poles)
- Storm damage
- Auto accidents
- New construction
- Relocation of the customer's service

The funding for this purchase will come from the Electric Distribution Operating Budget. It is the staffs' recommendation to accept the bid from Stella-Jones Tacoma, Washington \$18,797.63 for 45, 35 ft. poles, approx. 2-4 weeks after the confirmed order for delivery.

Respectfully Submitted,

Jason Newberry, Assistant City Manager for Utilities



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. THREE (3)

DATE BID DUE: APRIL 2, 2025

TIME: 2:00 PM

DESCRIPTION OF BID ITEM: UTILITY POLES

BIDS OPENED BY: KATRINA HALLMAN ~ ACCOUNTING CLERK

READ ALOUD BY: JASON NEWBERRY ~ ASSISTANT CITY MANAGER

FOR UTILITIES & I.T.

DEPARTMENT HEAD PRESENT: JASON NEWBERRY

OTHERS PRESENT: JERRY ZOGLMANN

I, KATRINA HALLMAN, certify the above request for proposal was opened and tabulated at 2:00 P.M. on Wednesday April 2, 2025.

Signed, Latinotallanour

BID TAB SHEET

	BID DATE: April 2, 2025 BID NO: Three (3) BID TIME: 2:00 p.m.		ARIZONA LOG & TIMBERWORKS		BRIDGEWELL RESOURCES	BORDER STATES	BEACH TIMBERS
EM IO.	DESCRIPTION	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
	Utility Poles CL-3-35 foot (Quantity 45)	\$ 17,325.00	\$ -	\$ -	\$ 18,765.00	\$ 18,426.15	\$ -
	TOTAL BID	\$ 17,325.00	\$ -	\$ -	\$ 18,765.00	\$ 18,426.15	\$ -
	SALES TAX @ 8.5%	\$ 1,472.63	\$ -	\$ -	\$ 1,595.03	\$ 1,566.22	\$ -
	TOTAL NET BID	\$ 18,797.63	\$ -	\$ -	\$ 20,360.03	\$ 19,992.37	\$ -
	Delivery Date	2-3 WKS FOR ORDER			7-10 DAYS FROM ORDER	7-10 DAYS FROM ORDER	

RESOLUTION NO.

A RESOLUTION APPROVING AND ACCEPTING A BID AND AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER WITH STELLAJONES, OF TACOMA, WA FOR FORTY-FIVE POLES IN THE AMOUNT OF \$18,797.63, FOR ELECTRIC DISTRIBUTION.

WHEREAS, a request for bids was distributed to qualified vendors for forty-five utility poles, for the City of Wellington Electric Department; and,

WHEREAS, the City Clerk/Finance Director and Assistant City Manager for Utilities have ascertained that funds are budgeted and available for this purpose; and,

WHEREAS, bids were received, publicly opened, read aloud and tabulated by the Accounting Clerk, Assistant City Manager of Utilities/IT and Human Resources Coordinator, at 2:00 p.m. on April 2, 2025, for any and all persons interested.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Wellington, Kansas, that an award in the amount of \$18,797.63 be made, and the City Manager is authorized to execute a purchase order with Stella-Jones, of Tacoma, WA, for utility poles.

ADOPTED by the Governing Body of the City of Wellington, Kansas, this 15th day of April, 2025.

Joe Soria, Mayor

(SEAL)

ATTEST:

Heidi Theurer, City Clerk



Memorandum

To: Honorable Mayor & City Council Members

From: Jeff Porter, City Manager

Date: April 11, 2025

Re: City Prosecutor Agreement

The wind-down of the DeJarnett Law Office left the City without municipal court prosecutors. Staff solicited proposals for prosecution services and received three proposals from interested firms and individuals.

Attached is an agreement from Matt Metcalf and Brady Short Both attorneys are familiar with our municipal and district courts and their operations. Mr. Metcalf, in his role with DeJarnett Law Office, routinely prosecuted cases in Wellington's municipal court. Mr. Short is currently the City Prosecutor for the City of Oxford.

The agreement provides a monthly amount of \$4,800 for the remainder of 2025. Annually thereafter, the contractual amount would be negotiated and determined during the budget preparation process for the next fiscal year. Infrequently, a small number of cases end up in other courts; in such instances, there is an hourly rate for appeals beyond the municipal court of \$150.00.

Staff recommends adopting the attached resolution, authorizing the City Manager to enter into an agreement with the firm of Metcalf and Short for City Prosecutor services.

Respectfully submitted,

Jeff Porter City Manager

CITY PROSECUTOR SERVICES CONTRACT

This contract for City Prosecutor Services by and between the City of Wellington, Kansas, a Kansas municipal corporation, "City", and Matt Metcalf and Brady Short attorneys licensed under the laws of the State of Kansas, "Firm" is as follows:

RECITALS

- A. The City is in need of a City Prosecutor to provide prosecutorial services for the City of Wellington Municipal Court.
- B. Matt Metcalf and Brady Short, desire to serve as City Prosecutor for the City of Wellington, Kansas, and to provide prosecutorial services for the City.
- NOW, THEREFORE, in accordance with the mutual promises and the agreements herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree to the following terms and conditions;
- 1. City Prosecutor. Matt Metcalf and Brady Short is hereby appointed to serve as City Prosecutor of the City of Wellington, Kansas, under the direction of the City Manager of the City of Wellington, Kansas. The City Prosecutor position is an appointed position and as such, City Prosecutor shall not acquire any ownership interest in the position nor shall he or she be entitled to proceed with an appeal under the personnel policies of the city should termination from the position occur. At this time, the Firm does not have any associate attorneys. In the event the Firm hires any associates to assist with this contract, the Firm will discuss the same with the City Manager to obtain permission for said associate to appear in Court as the City Prosecutor. The Firm will obtain written approval from the City Manager for the hiring of special prosecutors as the need arises.
- 2. Independent Contractor. The City Prosecutor shall be considered an independent contractor, and as such the City shall not be responsible for paying any withholding taxes, workman's compensation insurance or other benefits provided employees of the City, except as set forth below. No employee of City Prosecutor shall be deemed to be an employee of City.
- 3. Term. The term of this agreement shall begin on April 15, 2025, This agreement will automatically renew at the end of each calendar year and continue for an additional one (1) year term unless otherwise terminated by either party. Firm may terminate this Contract and its representation of City by giving thirty (30) days' notice in writing. Further, if the Firm is required to withdraw from representation of City in accordance of the rules of professional conduct applicable to City Prosecutor, the Firm should give thirty (30) days' notice of the need to terminate services. City may terminate this Contract at any time by giving thirty (30) days notice in writing subject to City's obligation to pay Firm

for services rendered pursuant to this Contract.

- 4. Contract Amount. For legal services provided pursuant to this Contract, the City agrees to pay Finn the sum of \$4,800.00 for the initial term of April 15, 2025 to December 31, 2025. Thereafter, the contractual per month amount will be negotiated and agreed upon between the Firm and the City during the annual budget preparation process for the next calendar year. The parties agree that the above fee is for all states of prosecution at the Municipal Court level. Any time and expenses for appeals beyond municipal court, the City agrees to pay an hourly fee of \$150.00, as well as any expenses incurred at the actual rate of said expense. The Firm will provide a detailed billing statement for time and expenses and the City will pay the same within thirty (30) days of receipt of said statement. The Firm will be responsible for any expenses associated with the need for special prosecutor at the Municipal Court level.
- 5. Supplies and E&O Insurance. The Firm shall provide office, office equipment and supplies as well as office staff to perform the duties specified in the Contract. Firm shall also maintain a policy E&O Insurance (Malpractice Insurance) covering insurable monetary loss due to negligence or malfeasance on the part of City Prosecutor.
- 6. Duties. Per Ordinance No. 4153, the City Prosecutor shall have the management and control of all cases before the municipal judge involving prosecutions for violations of city ordinances and appeals from the municipal court to district court, and shall prepare all complaints against any person for violation of the city ordinances, if in the firm's judgement the evidence in the case will justify the commencement of an action against such person.

Duties include the following:

- A. Represent the City of Wellington in all cases charged through the City's municipal court (except for cases where a conflict of interest arises).
- B. Represent the City of Wellington in cases appealed from municipal court to district court.
- C. Attend all municipal court dockets and trials.
- D. Answer questions for the court clerk, police department, and probation officer.
- E. Provide a list of witnesses to subpoena for municipal court to the clerk each month.Meet with, answer questions for, and negotiate with defense attorneys, pro se defendants,
- victims and witnesses regarding matters or potential matters in municipal court.

 F. Consult with City Attorney and/or Wellington Police Department Chief and personnel as
- F. Consult with City Attorney and/or Wellington Police Department Chief and personnel as needed regarding police procedures, policy and other matters, as well as provide training, information and updates to the Police Department regarding case law and statutes.

- G. Consult with City Manager and/or Code Enforcement staff as needed regarding enforcement procedures, policy and other matters.
- 7. No Assignment. The parties agree that the Firm shall not assign or transfer any rights and obligations under this Contract, directly or indirectly except upon the prior written consent of the City. Subject to the foregoing, this Contract shall be binding upon and insure the benefit of the parties hereto, their successors and assigns.
- 8. Entire Agreement. This agreement contains the entire agreement between the parties. It supersedes any previous agreements, written or unwritten, between the parties. This agreement is governed under the law of the State of Kansas. The agreement shall not be modified unless agreed to by both parties in writing.
- 9. Any notice under this agreement shall be effectively given upon deposit in the United States mail, postage prepaid, or by recognized overnight delivery service, and addressed as follows (or at such change of address given by one party to the other in writing after the date hereof):

If to City Prosecutor: If to City:

Matt Metcalf & Brady Short 122 E Harvey Ave Wellington, KS 67152 City of Wellington Attn: City Manager 317 S. Washington Wellington, Ks. 67152

IN WITNESS THEREOFF, the parties have caused this agreement to be executed by their respective duly authorized officers or representatives in duplicate, each of which shall be deemed an original but constituted one and the same agreement, effective as of April 15, 2025.

APPROVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, ON THE 15th DAY OF APRIL 2025.

(C) ''				
"Firm"	Jeffrey Porter, City Manager			
Matt Metcalf				
Brady Short				
"Citv"				

RESOLUTION NO.

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH MATT METCALF AND BRADY SHORT, OF WELLINGTON, KANSAS, FOR PROSECUTORIAL SERVICES FOR THE CITY OF WELLINGTON

WHEREAS, Section 2-273. of the Code of the City of Wellington, Kansas reads as follows:

There may be appointed a city prosecutor, who shall have the management and control of all cases before the municipal court judge involving prosecutions for violations of city ordinances and appeals from the municipal court to district court, and the city prosecutor shall prepare all complaints against any person for violation of the city ordinances, if in city prosecutor's judgment the evidence in the case will justify the commencement of an action against such person., and,

WHEREAS, the City requires a prosecutor to conduct cases against defendants in Wellington Municipal Court; and,

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

NOW, THEREFORE, BE IT RESOLVED, THAT THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS appoints Matt Metcalf and Brady Short as City Prosecutor, and the City Manager is hereby authorized to execute the attached agreement on behalf of the City of Wellington, Kansas with Matt Metcalf and Brady Short, of Wellington, Kansas.

APPROVED AND ADOPTED at Wellington, Kansas this 15th day of April, 2025.

(SEAL)	Mayor	
ATTEST:		
City Clerk		