

COUNCIL AGENDA

June 7, 2022 ★ 6:30 p.m.



317 South Washington ★ Wellington, Kansas 67152

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. INVOCATION

Reverend James Byers of First Christian Church

IV. ROLL CALL

V. AUDIENCE PARTICIPATION

- 1) Proclamation: Anna Cullens State Track Meet
- 2) Rony Martin- Public Utilities
- 3) Cowley College, Sumner Campus Update - Jan Grace, Campus Operations Officer
- 4) Sumner County Economic Development Update – Stacy Davis, Director
- 5) Library Fundraising- Jo Plumb, Director

VI. CONSENT AGENDA

A. APPROVAL OF MINUTES

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

B. APPROVAL OF APPROPRIATIONS

- 1) Payroll Report for May 8, 2022 to May 21, 2022
- 2) Claims Register for May 14, 2022 to May 31, 2022

C. RECEIPT OF COUNCIL CORRESPONDENCE

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

VII. REPORTS OF MAYOR AND COUNCIL

VIII. REPORTS OF CITY OFFICIALS

- 1) Street Closing Request: Fourth of July Celebration, Steven Tuck, July 3 & July 4, 2022 (only during party hours) 19th St, Blaine St. to 19th Alley from 4:00pm to 12:00am
- 2) Street Closing Request: Fourth of July Block Party, Chaz Popplewell, July 4, 2022- West 20th St from Plum St to High Dr. from 3:00pm to 12:00am
- 3) Street Closing Request: Wheat Fest, 1st Christian Church, July 8, 2022- South end of alley between 100 W. 9th St and 100 West 10th St. from 6:00pm to 10:00 pm
- 4) Street Closing Request: Run for the Paws 5K, Wellington Humane Society, July 9, 2022- Clark to Hillside through Worden Park back to Humane Society from 7:30am to 10:00am

IX. PUBLIC HEARING

X. ORDINANCES

XI. RESOLUTIONS

- 1) A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AN AGREEMENT WITH CITY OF MAYFIELD, KANSAS TO PROVIDE WATER
- 2) A RESOLUTION APPROVING THE SOUTH CENTRAL SOLID WASTE AUTHORITY 2022 UPDATE SOLID WASTE PLAN AND REVISION
- 3) A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AN AGREEMENT AND ASSIGNMENT WITH HORTON INC.

XII. STUDY ITEMS

XIII. EXECUTIVE SESSION

Preliminary discussions relating to the acquisition of real property, 75-4319(b)(6)

FUTURE AGENDA ITEMS

- 6/21 RES SANITARY SEWER PROJECT: WORDEN PARK
- 6/21 Public Hearing 1102 N. Washington
- 6/21 Public Hearing 1119 S. Jefferson

ADJOURN



PROCLAMATION
IN RECOGNITION OF ANNA CULLENS
WELLINGTON HIGH SCHOOL JUNIOR FOR HER
ACCOMPLISHMENTS IN VARSITY TRACK EVENTS

WHEREAS, Anna Cullens exemplified strength of mind and fortitude throughout the 2022 Wellington Track Season and achieved significant accomplishments, and,

WHEREAS, Anna Cullens placed first in the 100 Meter Hurdles as well as first in the 300 Meter Hurdles in Class 4A at the Kansas State Track and Field Championship at Cessna Stadium in Wichita on May 28, 2022, and,

WHEREAS, Anna Cullens brings high recognition and honor to Wellington; and;

WHEREAS, the citizens of Wellington wish to commend and congratulate Anna Cullens for her accomplishments placing First in 2 separate events at the Class 4A Kansas State Track and Field Championship,

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

IN WITNESS WHEREOF, I have hereunto set my hand to cause the Seal of the City of Wellington, Kansas be fixed this 7th day of June 2022.

Jim Valentine, Mayor

The Council of the City of Wellington, Kansas, met in Regular Session on May 17, 2022 at 6:30 p.m., in the City Council Room, City Administration Center, with Mayor Jim Valentine presiding.

The Pledge of Allegiance was led by Mayor Jim Valentine.

The Invocation was given by Reverend Wendell Skinner.

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

Members of the Staff present were City Manager Shane Shields, Assistant City Manager of Utilities/IT Jason Newberry, City Clerk Heidi Theurer, City Attorney Shawn DeJarnett, Public Works Director Jeremy Jones, Fire Chief Tim Hay, EMS/Fire Personnel Vic Sandell, Jerry Preston, Tyler Weiss, Chad Francisco, Casey Hayes, and Cassy Smith.

AUDIENCE PARTICIPATION

EMPLOYEE COMMENDATIONS – FIRE/EMS DEPARTMENT. Fire Chief Hay recognized EMS personnel for their recent efforts in providing CPR to a man and transporting him to Wichita where he received emergency surgery and made a full recovery. Vic Sandell, Jerry Preston, Tyler Weiss, Chad Francisco, and Casey Hayes received commendations.

Verbio Project – Greg Northrup, President & CEO VERBIO North America Holdings Corp. Mr. Northrup explained that Verbio is a German company doing business in renewable energy for over twenty years. Currently they have 900 employees and own about 20% of the market share of natural gas in Europe. However, here in Kansas Verbio would convert wheat straw into Renewable Natural Gas (RNG). He described the details of the energy process and how this plant, if built, would create 75 new jobs in Sumner County. The plant would require 75 tons of straw annually which would be returned to farmland at a rate of one ton of humus per straw bale removed. The City would provide electric, water, and wastewater services. He reported the company was waiting on the Biden administration to announce the 2020-2022 targets for renewable fuels to determine the next step. He asked Council to renew the IRB until 2024 as the current authorizing Resolution expires in August of this year. The previously approved Developer's Agreement, which is valid through 2024, will also be reviewed for any updates or changes that may need to be considered.

CONSENT AGENDA

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

- APPROVAL OF MINUTES
 - 1) Regular Session of May 3, 2022
- APPROVAL OF APPROPRIATIONS
 - 1) Payroll Report for April 24 – May 7, 2022 in the amount of \$254,173.57
 - 2) Claims Register for May 1 – May 13, 2022 in the amount of \$590,476.10
 - 3) EFT for Airport Fuel for May 2022
- RECEIPT OF COUNCIL CORRESPONDENCE
 - 1) Clerk's Report for April 2022
 - 2) Electric, Waterworks, Sewage Operating Report for April 2022
 - 3) Police Activity Report for April 2022
 - 4) Building/Demo Permit Report for April 2022
 - 5) Code Enforcement Report for April 2022
 - 6) Ambulance Monthly Financial Report for April 2022
 - 7) FIRE/EMS Activities/Overtime/Revenue Report for April 2022
 - 8) Weed Notices Published May 11, 2022

- 9) Memorial Auditorium Board Meeting Minutes for April 7, 2022
- 10) Park Board Minutes for April 11, 2022
- 11) PSA: Vacancy Planning Commission

REPORTS OF MAYOR AND COUNCIL

Council member Soria congratulated the Wellington High School graduates.

Council member Roitman commented the flag at the Memorial Auditorium looked too small. Public Works Director Jones responded the flag was the size required for that pole, per the installer.

Council member Leitch commented that the code enforcement report was wonderful. He asked if Staff could make some water meter covers while waiting for new ones to arrive because of safety concerns in the downtown area

Council member Hamilton congratulated the Wellington High School Golf team. He asked when the City pool would open. Public Works Director Jones stated they planned to start filling the pool this week and putting up shade covers. The WRC plans to open the pool May 28th and close it August 7th.

Council member Dodds reminded everyone about the American Legion's service at Prairielawn on Memorial Day.

REPORTS OF CITY OFFICIALS

Transformer Update: Jason Newbery; Assistant City Manager for Utilities. Assistant City Manager of Utilities/IT Newberry reported that Solomon Corporation showed up the first week of May to make repairs to the transformer, but were unable to complete the project due to complications encountered. Due to their schedule and availability of specialized equipment, they cannot come back until June 27th. Currently the entire City is being served by the Crusader substation with the assistance of the gas turbine. Council member Westmoreland asked about concerns as the heat rises. Assistant City Manager of Utilities/IT Newberry responded the city electric should be fine with the assistance of the gas turbine.

CMB Application Brian Willis; Memo from City Clerk Heidi Theurer. City Clerk Theurer reported that Brian Willis of Liquor Locker applied for a CMB license because he plans to change his business significantly. He is relinquishing his ABC license and will no longer sell hard liquor. The name of the business will change to Brian's Bodega. Council member Hamilton made a motion to approve the CMB license and Council member Dodds seconded. The motion carried.

ORDINANCES

AN ORDINANCE REPEALING SECTION 38-449 OF THE CODE OF THE CITY OF WELLINGTON, KANSAS, AS IT PERTAINS TO DUTY OF UTILITY EMPLOYEE was introduced and considered. City Manager Shields stated the memo explained the current City Code required a City employee to leave a disconnect notice, or door hanger, before shutting off electricity for non-payment. However customers with AMI meters could be disconnected remotely, saving staff from making a trip to the property. Council member Roitman asked for a percentage of electric meters. Assistant City Manager of Utilities/IT Newberry responded the City has about 800 AMI meters, but that number increases each week. City Clerk Theurer added the percentage was about 17.5% currently. Mr. Newberry stated that most cities do not use door hangers. Mr. Shields reiterated this would not go into effect until July 1st in order to allow time to communicate the change to the public through the website, bills, and newsletter. Council member Hamilton made a motion to adopt the ordinance as presented. Council member Dodds seconded the motion. Upon roll call vote, those voting "AYE" were Council members Leitch, Roitman, Soria, Westmoreland, Dodds, and Hamilton. There were no "NAY" votes. Number 4307 was assigned to this Ordinance.

RESOLUTIONS

A RESOLUTION APPROVING AND ACCEPTING A BID AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH EMERGENCY FIRE EQUIPMENT OF MAYFIELD, KANSAS, FOR NINE (9) OUTDOOR WARNING SIRENS IN THE AMOUNT OF \$163,827.50 FOR THE CITY OF WELLINGTON, KANSAS was introduced and considered. Fire Chief Hay reported the City currently has eight sirens, with six of those being within the City limits, plus one each at the Lake and Airport. The additional purchase would allow for two sirens at the Lake. City Manager Shields reminded the Council that the funding for the sirens was coming from three sources: USDA-RD Grant, Equipment Reserves, and American Rescue Plan Act funds. Council member Soria made a motion to approve the resolution as presented. Council member Westmoreland seconded the motion. Upon roll call vote, those voting "AYE" were Council members Westmoreland, Dodds, Hamilton, Leitch, Roitman, and Soria. There were no "NAY" votes. Number 6187 was assigned to this Resolution.

A 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 LIEN HOLDERS 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 (119 E. SOUTH ST.) was introduced and considered. Public Works Director Jones stated this resolution would set the date for a hearing. He explained there has been no active services since 2004, five years back taxes, and no response from the owners. Council member Dodds made a motion to approve the resolution as presented. Council member Leitch seconded the motion. Upon roll call vote, those voting "AYE" were Council members Hamilton, Leitch, Roitman, Soria, and Westmoreland. There were no "NAY" votes. Number 6188 was assigned to this Resolution.

A 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. (1302 E. Harvey) was introduced and considered. Public Works Director Jones reported his Staff had worked with multiple property owners over the years, but has received no response from the current owner. Property has no active utilities and two years back taxes. Council member Soria made a motion to approve the resolution as presented. Council member Westmoreland seconded the motion. Upon roll call vote, those voting "AYE" were Council members Westmoreland, Dodds, Hamilton, Leitch, Roitman, and Soria. There were no "NAY" votes. Number 6189 was assigned to this Resolution.

EXECUTIVE SESSION

Council member Soria moved to recess into Executive Session to discuss the acquisition of real property 75-4319(b)(6). The session shall include the Council, Mayor, City Manager, City Attorney, and Public Works Director. We will reconvene in open session in the Council Chambers at 7:40 pm. Council member Dodds seconded the motion. The motion carried. Council reconvened at 7:40 pm. Council took no binding action during the executive session.

OTHER

City Manager Shields mentioned the LKM email for Council responses to the City Manager search. He asked Council to review the LKM posting and respond via email.

The City has several openings for seasonal and full-time positions, and a lack of job applications to fill the positions.

City Manager Shields announced that the budget work session was typically done in early June, Council consensus was to schedule for June 14th at 6:30 p.m. at City Hall. The second budget work session tentatively will be scheduled the second week in July.

Public Works Director Jones stated the contractor planned to send the crew down tomorrow to start repair on US Highway 160 east. The plan was to complete two lanes first and then come back later to do the two remaining lanes.

ADJOURN

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

Approved and filed this day June 7, 2022.

Mayor

City Clerk

The Council of the City of Wellington, Kansas, met in Work Session on May 25, 2022 at 6:30 p.m., in the City Council Room, City Administration Center, with Mayor James Valentine presiding.

The Pledge of Allegiance was led by Mayor James Valentine.

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

Members of the Staff present were City Manager Shane Shields, City Clerk/Finance Director Heidi Theurer, Public Works Director Jeremy Jones, and City Attorney Shawn DeJarnett.

Ms. Stacy Davis, Director of the Sumner County Economic Development Commission, introduced Gary Oborny. Mr. Oborny stated he currently has a contract on a building and equipment located in Wellington. He stated he was working with several County and City departments and has a non-disclosure agreement.

Land Bank Information, Stacy Davis: Economic Development Director

Ms. Stacy Davis, reported that SCED has partnered with the KC Land Bank and stated that land banks were fantastic tools which could do a lot of things. She introduced Mr. Tiberius Laughlin of the KC Land Bank. He said land banks are used to address development issues as well as blight. They can be set up easily using City Ordinances. Land banks work well because they give the City leverage as to what is done with the properties; they help to reduce the number of absentee landowners. However, the City would be obligated to mow and maintain the land bank property until sold or developed. Land banks could define the standards for the property and abate the back taxes. Additionally, land banks can be funded through grant money. By selecting specific properties that could be useful for future projects, land banks help break the cycle of disuse and blight.

After some discussion with the Council to better understand the process, Ms. Davis stated she had talked to the County and they were willing to move forward with utilizing a land bank. The County would be willing to abate the back taxes on properties under consideration.

Mr. Tiberius Laughlin of the KC Land Bank said Kansas City had to amend ordinances and change codes for lot sizes in order to be able to build, which took two to three years overall to complete. He reiterated that land banks need to be selective when obtaining lots.

City Manager Shields distributed a copy of Winfield's adopted land bank ordinance. It was just adopted in December 2021. A copy of Arkansas City's information and forms used was also distributed.

Ms. Davis brought up the topic of industrial parks and wanted the City's input on how to grow the area near the Street Department and also out by the Airport. She asked if the City wanted to expand the industrial park and attract other businesses, besides aviation.

Ms. Davis distributed information on Shovel-Ready Sites which were less expensive and had been inspected by the State. Such sites usually had infrastructure in place.

Ms. Davis stated that Richard Jack, City Code Officer, had served on the Economic Development Board. Due to his recent passing, a replacement would be needed to take his place. She asked if the Council would consider filling his position with another employee through the end of 2022, and then appoint someone for the next two years.

City Manager Shields asked Council if they wished to move forward with developing a City land bank. Council consensus was to move forward. He advised work begin towards creating a land bank, although completing the 2023 budget would be a priority.

Aquatic Center/Pool Update

Public Works Director Jones mentioned the pool repair completed at the end of last pool season. He announced the pool was filled this week. Currently it is losing water and has sand coming in at two different inlets. However, the new issues are in different locations than where the repairs were done. The

plan is to drop the pool level by four feet and open up the inlets and complete any necessary repair, and then pour concrete back, fill the pool and get the chemicals balanced out. He recommends shutting down the pool next week and fixing the problem now. Director Jones still needs to coordinate with Mr. Cody White about the swim team and lessons scheduled in addition to the pool opening date.

Miscellaneous

City Manager Shields mentioned Building Official Richard Jack's memorial service is scheduled for Saturday, May 28th at 2:00 p.m. at College Hill Park in Wichita.

Public Works Director Jones has reached out to Arkansas City and Winfield to assist Wellington with building inspection tasks due to the passing Mr. Jack. Both cities are willing to assist. Additionally, retired City employee Wesley Bennett is willing to help as needed. Mr. Bennett was the City's former building inspector. However, larger projects will need to be sent to International Code Council (ICC).

Public Works Director Jones stated there has been lots of activity in the downtown tree wells. He announced the City has lost approximately 60 trees across various parks, which has resulted in limited funds for downtown trees. A budget request has been submitted to purchase trees for downtown in 2023. He plans to put a media release out asking that citizens and business owners contact the City should they wish to plant something in the wells. After discussion on the damage done by previous trees downtown, Director Jones stated his preference for bushes and smaller trees.

Public Works Director Jones stated the Memorial Day preparation at the Cemetery has been hindered by the recent rains. Mowing will not resume until Friday afternoon.

City Manager Shields reported that the City is losing two fire-fighter/paramedic positions plus one Water Department employee.

City Manager Shields mentioned the Horton's building agreement at the Airport will likely be presented to council at the next meeting for approval. The agreement consolidates all of the Horton leases into one. The T-hangar doors will be repaired from a prior hail storm in exchange for a portion of the building lease.

City Manager Shields distributed the updated LKM City Manager timeline as a reminder for the council as to their expected tasks in the process. Notice has been posted for approximately one week and LKM presently has received four applications. The vacancy will be posted for 30 days.

Council member Roitman asked about the 8th Street bridge. Public Works Director Jones responded that he has not received an update since last Friday, but explained the repairs are KDOT's responsibility.

ADJOURN

With no other items to discuss Mayor Valentine adjourned the meeting.

Approved and filed this day June 7, 2022.

Mayor

City Clerk

PAYROLL REPORT
MAY 8, 2022 THRU MAY 21, 2022
May 27, 2022

					YR-TO-DATE	YR-TO-DATE
			GROSS	OVERTIME	GROSS	OVERTIME
MAYOR/COUNCIL	001-901	DEPT. TOTAL	\$ 800.00	\$ -	\$ 4,000.00	\$ -
MANAGER'S OFFICE	001-902	DEPT. TOTAL	\$ 8,197.40	\$ -	\$ 89,420.43	\$ -
CLERK'S OFFICE	001-903	DEPT. TOTAL	\$ 7,887.20	\$ -	\$ 86,929.64	\$ 210.41
UTILITY OFFICE	001-904	DEPT. TOTAL	\$ 6,663.49	\$ 16.89	\$ 72,596.39	\$ 284.78
CUSTODIAL	001-909	DEPT. TOTAL	\$ 1,070.40	\$ -	\$ 11,854.68	\$ 80.28
IT/GIS	001-910	DEPT. TOTAL	\$ 79.68	\$ -	\$ 14,189.30	\$ -
POLICE	001-911	DEPT. TOTAL	\$ 40,157.77	\$ 172.53	\$ 436,375.74	\$ 7,003.69
FIRE	001-912	DEPT. TOTAL	\$ 51,080.06	\$ 11,331.66	\$ 580,427.27	\$ 103,183.68
FACILITIES	001-914	DEPT. TOTAL	\$ 2,286.36	\$ 120.96	\$ 25,094.64	\$ 1,290.24
PARKS	001-915	DEPT. TOTAL	\$ 6,247.99	\$ 592.39	\$ 50,850.54	\$ 914.91
STREET	001-918	DEPT. TOTAL	\$ 18,245.88	\$ 1,018.96	\$ 193,124.94	\$ 6,285.51
CEMETERY	001-919	DEPT. TOTAL	\$ 2,923.22	\$ 40.82	\$ 32,825.71	\$ 1,159.26
CODE ENFORCEMENT	001-920	DEPT. TOTAL	\$ 6,663.90	\$ -	\$ 61,447.31	\$ 179.40
LEGAL / COUNSEL	001-921	DEPT. TOTAL	\$ 4,443.92	\$ 36.90	\$ 48,801.94	\$ 324.72
LAKE	001-923	DEPT. TOTAL	\$ 7,153.09	\$ 825.84	\$ 63,494.71	\$ 3,600.57
GOLF COURSE	402-916	DEPT. TOTAL	\$ 7,070.53	\$ 793.13	\$ 72,735.71	\$ 3,524.29
ELECTRIC PRODUCTION	415-930	DEPT. TOTAL	\$ 16,095.63	\$ 1,181.22	\$ 190,141.65	\$ 11,188.05
ELECTRIC DISTRIBUTION	415-931	DEPT. TOTAL	\$ 20,407.83	\$ 1,051.88	\$ 224,895.20	\$ 9,545.11
WATER PRODUCTION	415-932	DEPT. TOTAL	\$ 7,875.86	\$ 214.26	\$ 71,469.51	\$ 1,959.28
WATER DISTRIBUTION	415-933	DEPT. TOTAL	\$ 10,367.04	\$ 1,689.84	\$ 103,574.89	\$ 16,173.24
WASTEWATER TREATMT.	415-934	DEPT. TOTAL	\$ 7,006.47	\$ 632.27	\$ 89,099.28	\$ 8,149.54
UTILITY NON-DEPT.	415-999	DEPT. TOTAL	\$ 5,497.20	\$ -	\$ 60,439.22	\$ -
SANITATION	430-935	DEPT. TOTAL	\$ 11,182.30	\$ 25.92	\$ 130,997.80	\$ 5,015.48
TRANSFER STATION	430-936	DEPT. TOTAL	\$ 4,213.52	\$ 87.52	\$ 46,132.41	\$ 1,641.95
AIRPORT	441-941	DEPT. TOTAL	\$ 2,032.80	\$ -	\$ 22,360.80	\$ -
SCCDAT GRANT	603-987	DEPT. TOTAL	\$ 3,269.00	\$ -	\$ 35,735.00	\$ -
GRAND TOTAL			\$ 258,918.54	\$ 19,832.99	\$ 2,819,014.71	\$ 181,714.39

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	5/27/22	AFLAC EMPLOYEE CONTRIB PRE	548.69		
			5/27/22	AFLAC EMPLOYEE CONTRIB PRE	548.77		
			5/27/22	AFLAC EMPLOYEE CONTRIB TAX	70.24		
			5/27/22	AFLAC EMPLOYEE CONTRIB TAX	70.25		
		BUTLER & ASSOCIATES P.A.	5/27/22	GARNISHMENTS	329.12		
		AFLAC GROUP INSURANCE	5/27/22	AFLAC-CAIC GROUP TAXABLE	20.81		
			5/27/22	AFLAC-CAIC GROUP TAXABLE	20.81		
		MASS MUTUAL RETIREMENT SERVICES	5/27/22	RETIREMENT SAVINGS	475.00		
		KANSAS PAYMENT CENTER	5/27/22	CHILD SUPPORT	300.00		
		PRE-PAID LEGAL SERVICES	5/27/22	EMPLOYEE CONTRIBUTIONS	63.75		
			5/27/22	EMPLOYEE CONTRIBUTIONS	63.78		
		US BANK	5/27/22	KPERS 457	812.00		
		WELLINGTON GOLF CLUB	5/27/22	EMPLOYEE CONGTRIBUTIONS	172.50		
			5/27/22	EMPLOYEE CONGTRIBUTIONS	172.50		
		WELLINGTON RECREATION COMMISSION	5/27/22	EMPLOYEE CONTRIBUTIONS	133.00		
			5/27/22	EMPLOYEE CONTRIBUTIONS	133.00		
		CITY OF WELLINGTON	5/27/22	TRANSFER WITHHOLDING	12,075.79		
			5/27/22	FICA TRANSFER	9,650.18		
			5/27/22	MEDICARE TRANSFER	2,256.91		
		CITY OF WELLINGTON	5/27/22	KP&F CONTRIBUTION	5,587.81		
			5/27/22	KPERS CONTRIBUTION	2,367.17		
			5/27/22	KPERS T2 CONTRIBUTION	192.18		
			5/27/22	KPERS T3 CONTRIBUTION	1,538.39		
			5/27/22	OPTIONAL LIFE	131.99		
			5/27/22	OPTIONAL LIFE	132.05		
			5/27/22	OPTIONAL LIFE P & F	68.98		
			5/27/22	OPTIONAL LIFE P & F	69.04		
			5/27/22	OPTIONAL LIFE SPOUSE	43.12		
			5/27/22	OPTIONAL LIFE SPOUSE	43.15		
			5/27/22	TRANSFER STATE WITHHOLDING	<u>5,836.63</u>		
			TOTAL:		43,927.61		
			MAYOR AND COUNCIL	GENERAL FUND	VISA	5/19/22	DAYLIGHT DONUT-SAFETY MEET
		5/27/22				FICA TRANSFER	49.60
		CITY OF WELLINGTON			5/27/22	MEDICARE TRANSFER	<u>11.60</u>
		TOTAL:				98.70	
		CITY MANAGER	GENERAL FUND	AT&T	5/18/22	INTERNET & VOICE BUNDLE5/7	164.55
					CITY OF WELLINGTON	5/27/22	FICA TRANSFER
				CITY OF WELLINGTON	5/27/22	MEDICARE TRANSFER	111.78
				CITY OF WELLINGTON	5/27/22	KPERS RETIREE-EMPL CONTRI	170.04
					5/27/22	KPERS CONTRIBUTION	<u>559.52</u>
		TOTAL:		1,483.86			
		CITY CLERK'S OFFICE	GENERAL FUND	AT&T	5/18/22	INTERNET & VOICE BUNDLE5/7	219.40
					5/18/22	INTERNET & VOICE BUNDLE5/7	54.86
				CITY OF WELLINGTON	5/27/22	FICA TRANSFER	465.44
					5/27/22	MEDICARE TRANSFER	108.85
				CITY OF WELLINGTON	5/27/22	KPERS CONTRIBUTION	209.42
					5/27/22	KPERS T3 CONTRIBUTION	<u>492.54</u>
TOTAL:		1,550.51					
UTILITY COLLECTION	GENERAL FUND	REDLANDS OFFICE SOLUTIONS	5/31/22	CALULATOR DESKTOP	121.25		
		REYNOLDS TIRE AND REPAIR	5/31/22	TIRE REPAIR - TAX	19.16		
		AT&T	5/18/22	INTERNET & VOICE BUNDLE5/7	54.86		
		SUNFLOWER CUSTOM T'S	5/31/22	T-SHIRTS	71.18		

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		VERIZON WIRELESS	5/18/22	UT BILLING SMRTPH 620-440-	31.45
			5/27/22	CELL PHONE 620-326-0674	41.45
			5/27/22	CELL PHONE 620-399-3296	41.45
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	365.90
			5/27/22	MEDICARE TRANSFER	85.55
		CITY OF WELLINGTON	5/27/22	KPERS CONTRIBUTION	161.85
			5/27/22	KPERS T3 CONTRIBUTION	<u>420.32</u>
				TOTAL:	1,414.42
GENERAL SERVICES	GENERAL FUND	VISA	5/19/22	PUBLICATION.AMERICAN PUBLI	375.00
			5/19/22	INDUST TAPE	21.97
			5/19/22	AMAZON- SYMANTEC VIP CARD	18.49
		KANSAS GAS SERVICE	5/27/22	GAS BILL 317 S WASHINGTON	59.45
		MIDWEST ELECTRIC SUPPLY	5/31/22	EP UNION M/F 3/4	21.36
			5/31/22	EP UNION M/F 1/2	49.68
			5/31/22	CONDUIT 1/2 RIGID	9.64
			5/31/22	EP JUNCTION BODY 3/4	103.62
			5/31/22	DUCT SEAL 1 LB WEATHER PRO	2.06
			5/31/22	CIRCUIT BREAKER 2P 240V	32.19
			5/31/22	30A 2PCONTACTORS	130.42
			5/31/22	11L P-P 120V ESTOP	121.62
			5/31/22	1 HOLE PB ENCLOSURE	62.88
			5/31/22	FT EMT CONDUIT 3/4	109.80
			5/31/22	JIC 12 ENCLOSURE HC 10X10X	81.00
			5/31/22	PANEL ENCLOSURE 10X10	9.03
		OFFICE SOLUTIONS, INC.	5/31/22	#5737 CONTRACT 05/2022-05/	1,646.00
		QUILL CORPORATION	5/31/22	PERSONNEL FILE FOLDERS	163.32
		REDLANDS OFFICE SOLUTIONS	5/27/22	10X13 ENVELOPES	17.24
		SUMNER COMMUNICATIONS, INC.	5/31/22	FIBER SERVICES	100.00
		WELLINGTON AREA CHAMBER OF COMMERCE	5/31/22	GOLF CLASSIC TEAM RESGISTR	<u>640.00</u>
				TOTAL:	3,774.77
JANITORIAL	GENERAL FUND	VISA	5/19/22	US & KS FLAG PLUS SHIPPING	102.59
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	63.33
			5/27/22	MEDICARE TRANSFER	14.81
		CITY OF WELLINGTON	5/27/22	KPERS CONTRIBUTION	<u>95.27</u>
				TOTAL:	276.00
I. T./G.I.S.	GENERAL FUND	CITY OF WELLINGTON	5/27/22	FICA TRANSFER	48.97
			5/27/22	MEDICARE TRANSFER	11.46
		CITY OF WELLINGTON	5/27/22	KPERS CONTRIBUTION	69.57
			5/27/22	KPERS T3 CONTRIBUTION	<u>7.09</u>
				TOTAL:	137.09
POLICE	GENERAL FUND	ARCHIVESOCIAL, INC.	5/31/22	ANNUAL RENEWABLE SOCIAL ME	2,988.00
		CHENEY DOOR COMPANY	5/31/22	REPAIR NORTH GARAGE DOOR &	466.00
		CINTAS	5/31/22	1ST AID KIT RE-SUPPLY	96.93
		VISA	5/19/22	TRAINING MEALS-S. BAKER EM	49.87
			5/19/22	TRAINING LODGING, S BAKER	360.36
			5/19/22	MEAL - WPD CASE 22-698	27.53
			5/19/22	BUSINESS CARDS (DEPT MEMBE	158.40
			5/19/22	FUEL WPD 22-808	40.40
			5/19/22	7 EVIDENCE MAIL	111.46
			5/19/22	1 OPTIC PLANET-GLOCK FIREA	100.72
			5/19/22	1 ADOBE SOFTWARE-RECORDS	196.97
			5/19/22	CAR WASH #155	9.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		CULLIGAN OF WICHITA	5/18/22	5 GALLON	30.00
			5/18/22	TRANSPORTATION FEE	2.50
		ELECTRONIC CONTRACTING CO	5/31/22	12V 7AH SEALED LEAD BATTER	188.88
		GALAXIE BUSINESS EQUIPMENT, INC.	5/31/22	OFFICE 365 AND ENCRPTION	8.50
		GRANITE TELECOMMUNICATIONS	5/18/22	1/2 911 LOBBY PHONE	30.35
			5/18/22	7 PHONE LINES SERVICE	429.28
		HAWKINS SERVICES LLC	5/31/22	2ND ROUND YARD 5.11.2022	41.50
		KANSAS MUNICIPAL GAS AGENCY	5/18/22	BULK GAS TRANSPORT APRIL 2	403.59
		LYNN PEAVEY COMPANY	5/31/22	PAINT CANS - EVIDENCE PLUS	61.00
		OFFICE SOLUTIONS, INC.	5/31/22	#5742 COLOR COPY OVERAGES	44.04
			5/31/22	#5742 LANIER CONTRACT 05'2	843.00
		RABER FORD, LLC	5/31/22	LUBE,OIL, & FILTER	65.69
		SOUTH CENTRAL COMMERCIAL MECHANICAL LL	5/31/22	TROUBLE SHOOT HVAC SYSTEM	160.00
		SUMNER COMMUNICATIONS, INC.	5/31/22	INTERNET SERVICES	22.00
			5/31/22	FIBER SERVICES	100.00
		MILL CREEK LUMBER OF KANSAS INC.	5/31/22	MISC.BOLTS/FASTNERS	1.49
		UNDERGROUND VAULTS & STORAGE	5/31/22	2022 ANNUAL STORAGE FEE	1,195.56
		UNIVERSITY OF KANSAS	5/31/22	1 FIREARMS INSTRUCTOR COUR	200.00
		VERIZON WIRELESS	5/31/22	DEPT. ISSUED CELL PHONES	749.23
		WELLINGTON WHEEL	5/31/22	HVAC DOOR ACTUATOR,FUEL PU	871.56
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	2,329.08
			5/27/22	MEDICARE TRANSFER	544.70
		CITY OF WELLINGTON	5/27/22	KP&F CONTRIBUTION	7,573.09
			5/27/22	KPERS CONTRIBUTION	147.80
			5/27/22	KPERS T3 CONTRIBUTION	252.19
		WHEAT COUNTRY LAUNDRY	5/31/22	MAT SERVICE 4/8,4/22,5/6	87.90
				TOTAL:	20,988.57
FIRE	GENERAL FUND	TEMPORARY VENDO JOHN FAUST	5/27/22	JOHN FAUST: REIMBURSEMENT	175.20
		1000BULBS.COM	5/31/22	LED LIGHTS	277.23
		AIRGAS USA, LLC	5/31/22	OXYGEN USP 125	214.89
			5/31/22	OXYGEN CYLINDER RENTAL	252.90
		BOUND TREE MEDICAL, LLC	5/31/22	DOPAMINE & DEXTROSE	337.23
			5/31/22	BOUND TREE MEDICAL, LLC	237.98
		VISA	5/19/22	FIRE ACADEMY MEMBRSHP - PA	95.00
			5/19/22	BLUE CARD TRAINING/FRANCIS	770.00
			5/19/22	IAAI SEMINAR - JOHN FAUST	200.00
		ELECTRONIC CONTRACTING CO	5/31/22	12V 7AH SEALED LEAD BATTER	188.88
		EMERGENCY FIRE EQUIPMENT	5/31/22	RING/GASKET REPLACEMENT	246.83
		GALLS, LLC	5/31/22	5.11 WOMENS STRYKE EMS PAN	95.95
		GRANITE TELECOMMUNICATIONS	5/18/22	1/2 911 LOBBY PHONE	30.34
		HAWKINS SERVICES LLC	5/31/22	APPLY 2ND ROUND YARD SPRAY	33.75
		KANSAS GARAGE DOOR SERVICES	5/31/22	2 GARAGE DOOR SPRINGS RESE	500.00
		KANSAS MUNICIPAL GAS AGENCY	5/18/22	BULK GAS TRANSPORT APRIL 2	749.53
		LIFE-ASSIST, INC.	5/31/22	ENDOTRACHEAL STYLETTES	367.50
		MEDICLAIMS, INC.	5/31/22	MONTHLY FEE & POSTAGE	3,105.50
		O'REILLY AUTOMOTIVE STORES, INC.	5/31/22	FUEL CAP MEDIC #4 & TIRE G	61.51
		OFFICE SOLUTIONS, INC.	5/31/22	#5733 LANIER CONTRACTMAY 2	742.00
		JOHN DEERE FINANCIAL	5/19/22	OIL DRY GREASE ABSORB	99.90
		PROFESSIONAL BODY WORKS, INC.	5/18/22	DAMAGES 2013 FORD AMBULANC	7,581.52
			5/18/22	DEDUCTIBLE DUE ON CLAIM	2,000.00
		RAUSCH TIRE & EQUIPMENT	5/31/22	VALUE EXTENDERS ~ MEDIC 2	16.00
		SOUTH CENTRAL COMMERCIAL MECHANICAL LL	5/31/22	AC MOTOR REPLACEMENT	3,406.10
		AT&T	5/18/22	INTERNET & VOICE BUNDLE5/7	164.58
		SUMNER COMMUNICATIONS, INC.	5/31/22	INTERNET SERVICES	22.00
			5/31/22	FIBER SERVICES	100.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		MILL CREEK LUMBER OF KANSAS INC.	5/31/22	SHOP VAC	149.99
		VERIZON WIRELESS	5/18/22	620-440-0060 - FIRE MIFI	40.01
			5/18/22	FIRE-JET PAK 620-440-0348	40.01
			5/18/22	620-440-2589 FIRE MIFI	40.01
			5/27/22	CELL PHONE 620-440-7328	40.01
		WELLINGTON FIRE DEPT.	5/31/22	KELLER/ROBINSON RUN 22-159	32.93
			5/31/22	LUNCH-STEELE RUN 22-16992	8.59
			5/31/22	LUNCH- FAUST RUN 22-16992	9.34
			5/31/22	22-17799 HAYES EMS LUNCH R	10.73
			5/31/22	22-17799 HAYNIE LUNCH RUN	8.48
			5/31/22	22-18250 FARKET DINNER RUN	12.67
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	3,039.81
			5/27/22	MEDICARE TRANSFER	710.92
		CITY OF WELLINGTON	5/27/22	KP&F CONTRIBUTION	10,393.93
			5/27/22	KPERS T3 CONTRIBUTION	137.22
		ZOLL MEDICAL CORPORATION GPO	5/31/22	CIRCUIT, VENT,SINGLE LIMB	177.85
			5/31/22	ECG ELECTRODE	<u>276.68</u>
			TOTAL:		37,201.50
AUDITORIUM	GENERAL FUND	GRANITE TELECOMMUNICATIONS	5/18/22	1 AUD. ELEVATOR LINE	64.88
		KANSAS GAS SERVICE	5/27/22	GAS BILL 218 S HIGH	51.55
			5/27/22	GAS BILL 206 N WASHINGTON	<u>211.59</u>
			TOTAL:		328.02
FACILITIES	GENERAL FUND	GRANITE TELECOMMUNICATIONS	5/18/22	4 PHONE LINE SERVICES	248.85
		KANSAS GAS SERVICE	5/18/22	GAS TRANSPORT APRIL 2022	2,120.67
		KANSAS MUNICIPAL GAS AGENCY	5/18/22	BULK GAS TRANSPORT	8,125.40
		MEM INDUSTRIAL	5/31/22	MOTOR FOR EXHAUST FAN	162.39
		SUMNER COMMUNICATIONS, INC.	5/31/22	INTERNET SERVICES	44.00
		MILL CREEK LUMBER OF KANSAS INC.	5/31/22	BATTERY FOR EMERGENCY LIGH	31.99
			5/31/22	POLY ROLLER COVER	3.99
			5/31/22	AMERICAN FLAG	31.99
			5/31/22	ZINC QUICK LINK	7.98
			5/31/22	BLASTER PENETRATE CATALYST	7.59
			5/31/22	PAINTING MATERIALS	25.78
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	129.42
			5/27/22	MEDICARE TRANSFER	30.27
		CITY OF WELLINGTON	5/27/22	KPERS RETIREE-EMPL CONTRI	<u>203.49</u>
			TOTAL:		11,173.81
PARKS	GENERAL FUND	KANSAS GAS SERVICE	5/27/22	GAS BILL 218 S HIGH	103.10
			5/27/22	GAS BILL 1110 W 4TH ST	93.38
		OXFORD SAW & MOWER	5/31/22	REPAIRS GRASSHOPPER MOWER	212.43
		JOHN DEERE FINANCIAL	5/19/22	LYNCH PINS	4.98
			5/19/22	PAINT SUPPLIES	9.98
			5/19/22	MISC SUPPLIES	35.97
			5/19/22	BALL VALVE	24.99
			5/19/22	WHITE PRIMER SPRAY PAINT	5.29
			5/19/22	RETURN TIRE/WHEEL ASSEMBLY	169.99
			5/19/22	NUTS & BOLTS	5.08
			5/19/22	SPRAY PAINT	8.99
			5/19/22	PARTS FOR MOWER	244.76
		RAUSCH TIRE & EQUIPMENT	5/31/22	TIRE REPAIR (LOOSE TIRE) M	26.27
		SUMNER COMMUNICATIONS, INC.	5/31/22	INTERNET SERVICES	44.00
		SUNFLOWER CUSTOM T'S	5/31/22	T-SHIRTS	110.00
		MILL CREEK LUMBER OF KANSAS INC.	5/31/22	CHIP BRUSH WOOD HANDLE 3"	2.39

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/31/22	GAS TANK	16.99
			5/31/22	ROSIN SOLDER 1 LB	39.99
			5/31/22	PLUMBING MATERIALS ~ SINK	29.97
			5/31/22	DUCT TAPE	12.99
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	366.29
			5/27/22	MEDICARE TRANSFER	85.67
		CITY OF WELLINGTON	5/27/22	KPERS CONTRIBUTION	212.89
			5/27/22	KPERS T3 CONTRIBUTION	230.92
		UNIFIRST CORPORATION	5/31/22	UNIFORM CLEANING	23.62
			5/31/22	UNIFORM CLEANING	<u>23.62</u>
				TOTAL:	1,804.57
SWIMMING POOL	GENERAL FUND	MILL CREEK LUMBER OF KANSAS INC.	5/31/22	AQUATIC CENTER PLUMBING MA	19.99
			5/31/22	AUATIC MATERIALS RETURN	9.99-
			5/31/22	AUATIC PLUMBING MATERIALS	<u>6.99</u>
				TOTAL:	16.99
STREETS	GENERAL FUND	A AND A AUTO SUPPLY	5/27/22	BATTERY GRASSHOPPER MOWER	105.23
			5/31/22	BODY HARDWARE TRUCK #118	5.37
		BERRY TRACTOR & EQUIPMENT	5/31/22	BROOMS FOR SWEEPER	776.70
		M6 CONCRETE ACCESSORIES	5/31/22	CONCRETE RAKES	168.42
		VISA	5/19/22	CONOCO- WASHER FLUID	6.45
			5/19/22	KDOR WICHITA - CDL EXAM/KO	10.75
			5/19/22	AMAZON - CABLE PROTECTOR	15.97
			5/19/22	AMAZON - ORECK VACCUM CLEA	159.99
			5/19/22	AMAZON - CLEANING SUPPLIES	32.15
			5/19/22	AMAZON - DESK FOR FRONT OF	163.99
			5/19/22	AMAZON - COFFEE PODS FOR B	25.18
			5/19/22	AMAZON - TV POWER CORD	14.62
			5/19/22	AMAZON - FURNITURE CASTORS	32.98
			5/19/22	AMAZON - NITRILE GLOVES (S	21.59
		DAVIS TREE SERVICE	5/27/22	R.O.W. CLEARANCE	1,519.80
		DE LAGE LANDEN PUBLIC FINANCE	5/27/22	LARGE FORMAT SCANNER PAYME	80.14
		FOLEY INDUSTRIES	5/31/22	CREDIT INVOICE	567.70-
			5/31/22	REPAIRS TO CAT LOADER	567.70
			5/31/22	REPAIRS TO CAT LOADER	567.70
		GREENO INDUSTRIES	5/31/22	REAPIRS FOR TRAILER RAMPS	320.00
		EASY ICE, LLC	5/31/22	ANNUAL ICE MACH MAINT/SERV	200.00
		KANSAS GAS SERVICE	5/27/22	GAS BILL 19 INDUSTRIAL AVE	86.80
		NEWMAN TRAFFIC SIGNS, INC	5/31/22	WGLN HUMANE SOCIETY SIGNS	123.94
			5/31/22	BUSINESS DISTRICT SIGNS	123.94
			5/31/22	FREIGHT	23.73
			5/31/22	HARGIS CREEK WATERSHED SIG	60.99
			5/31/22	FREIGHT	15.06
			5/31/22	"LANE ENDS" SIGNS	128.48
			5/31/22	"CURVE SYMBOL" SIGNS	128.48
			5/31/22	"AHEAD" SIGNS	247.70
			5/31/22	"RED SHEETED DIAMOND" SIGN	111.66
			5/31/22	FREIGHT	84.07
		O'REILLY AUTOMOTIVE STORES, INC.	5/31/22	BELT FOR MOWER	10.04
			5/31/22	BELT FOR MOWER	13.67
			5/31/22	CREDIT-RETURN WRONG BELT	10.04-
		OFFICE SOLUTIONS, INC.	5/31/22	#5735 B& W OVERAGES OF 461	2.77
			5/31/22	#5735 COLOR OVERAGES OF 20	123.00
			5/31/22	#5735 LANIER CONT. 5/2022-	507.00
		JOHN DEERE FINANCIAL	5/19/22	PADLOCKS	37.98

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/19/22	CHAIN LOGS FOR DUMP TRUCKS	119.80
		REDLANDS OFFICE SOLUTIONS	5/31/22	PKG TAPE FOR SUPPLY CABINE	20.99
		REYNOLDS TIRE AND REPAIR	5/31/22	3 TIRE REPAIRS TRUCK #76	120.00
		SUMNER COMMUNICATIONS, INC.	5/31/22	FIBER SERVICES	100.00
		SUNFLOWER CUSTOM T'S	5/31/22	T-SHIRTS	378.00
		SUMNER NEWSHOW	5/31/22	SANITATION DRIVER/COLLECTO	270.00
		MILL CREEK LUMBER OF KANSAS INC.	5/31/22	PLIERS	32.67
		VERIZON WIRELESS	5/27/22	CELL PHONE 620-440-1409	40.01
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	1,073.53
			5/27/22	MEDICARE TRANSFER	251.08
		CITY OF WELLINGTON	5/27/22	KPERS CONTRIBUTION	1,197.61
			5/27/22	KPERS T3 CONTRIBUTION	426.28
		UNIFIRST CORPORATION	5/31/22	UNIFORM & MOP CLEANING	31.89
			5/31/22	UNIFORM & MOP CLEANING	<u>31.89</u>
				TOTAL:	10,140.05
CEMETERY	GENERAL FUND	VISA	5/19/22	AMAZON - PIPE CLIPS (CEMET	25.94
		GREENO INDUSTRIES	5/31/22	MOWER DECK REPAIR JD1435	50.00
		KANSAS GAS SERVICE	5/27/22	GAS BILL 1402 E HARVEY	257.01-
		JOHN DEERE FINANCIAL	5/19/22	CABLE TIES & ROPE	63.95
			5/19/22	GOODYEAR WHIP HOSE	6.99
			5/19/22	MISC. NUTS/CAPS/FLAT WASHE	31.70
			5/19/22	BELT FOR JD1435 MOWER	77.57
		RAUSCH TIRE & EQUIPMENT	5/31/22	TIRE JD1435 MOWER	100.91
			5/31/22	TIRE OR JD1435 MOWER	100.91
		SUMNER COMMUNICATIONS, INC.	5/31/22	INTERNET SERVICES	44.00
		MILL CREEK LUMBER OF KANSAS INC.	5/31/22	12" FLOWERING PATIO POTS	39.98
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	177.37
			5/27/22	MEDICARE TRANSFER	41.49
		CITY OF WELLINGTON	5/27/22	KPERS CONTRIBUTION	162.20
			5/27/22	KPERS T2 CONTRIBUTION	97.97
		UNIFIRST CORPORATION	5/31/22	UNIFORM & MOP CLEANING	15.79
			5/31/22	UNIFORM & MOP CLEANING	<u>15.79</u>
				TOTAL:	795.55
BUILDING AND CODES	GENERAL FUND	VISA	5/19/22	LEGAL - C2 AMENDMENT	29.70
			5/19/22	KACE - REG ERMA RATLIFF 20	210.00
			5/19/22	MEALS DURING KACE CONFEREN	40.92
			5/19/22	FUEL DURING KACE CONFEREN	37.76
			5/19/22	HOTEL -LESS DEC. CREDIT	53.21
		DE LAGE LANDEN PUBLIC FINANCE	5/27/22	LARGE FORMAT SCANNER PAYME	80.14
		AT&T	5/18/22	INTERNET & VOICE BUNDLE5/7	109.72
		VERIZON WIRELESS	5/18/22	TABLET - 620-440-0018	40.01
			5/18/22	TABLET 620-440-0108	40.01
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	400.82
			5/27/22	MEDICARE TRANSFER	93.75
		CITY OF WELLINGTON	5/27/22	KPERS CONTRIBUTION	171.65
			5/27/22	KPERS T3 CONTRIBUTION	<u>315.41</u>
				TOTAL:	1,623.10
LEGAL/COURT	GENERAL FUND	SHAWN R. DEJARNETT	5/31/22	CITY PROSECUTOR MAY 2022	3,161.00
		TYLER TECHNOLOGIES, INC.	5/31/22	MONTHLY FEE SUPPORT HOST	50.00
			5/31/22	COURT ONLINE COMPONENT	75.00
		AT&T	5/18/22	INTERNET & VOICE BUNDLE5/7	54.85
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	251.50
			5/27/22	MEDICARE TRANSFER	58.82

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		CITY OF WELLINGTON	5/27/22	KPERS CONTRIBUTION	<u>163.82</u>
				TOTAL:	3,814.99
LAKE RECREATION	GENERAL FUND	CERTIFIED LABORATORIES	5/27/22	MISC. CLEANERS & DEGREASER	808.95
			5/27/22	WINFIELD ALLIGARE MOJAVE G	541.90
		VISA	5/19/22	SIMPLISAFE - ALARM MONITOR	24.99
			5/19/22	AMAZON - PARTS FOR BOAT (L	45.99
			5/19/22	AMAZON - PARTS FOR BOAT (LA	39.99
			5/19/22	AMAZON - PARTS FOR BOAT (LA	16.62
			5/19/22	LAKE SOFTWARE	100.00
		EQUIPMENTSHARE.COM, INC.	5/31/22	CASE TENSIONER & BELT	186.00
		HAMPEL OIL	5/27/22	UNLEADED @ \$3.7919/GAL	1,175.49
		EASY ICE, LLC	5/31/22	ANNUAL ICE MACH MAINT/SERV	200.00
		O'REILLY AUTOMOTIVE STORES, INC.	5/31/22	BELT	12.81
			5/31/22	FUEL LINE & FUEL HOSE BOAT	15.56
			5/31/22	FUEL LINE & HOSE CLAMPS BO	52.65
		JOHN DEERE FINANCIAL	5/19/22	10W30 OIL	83.76
			5/19/22	PRIZES FOR WALLEYE/WIPER T	324.78
			5/19/22	REPAIRS/JOHN DEERE 5410 BR	3,359.09
		SUMNER COUNTY NOXIOUS	5/31/22	MILESTONE (HERBICIDE)	657.50
			5/31/22	ESCORT (HERBICIDE)	184.96
		MILL CREEK LUMBER OF KANSAS INC.	5/31/22	SCREW DRIVER 6 IN 1	6.99
			5/31/22	MILWAUKEE HOLW SAW KIT 13	94.99
			5/31/22	MASONRY DRILL BIT & FASTEN	9.63
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	411.15
			5/27/22	MEDICARE TRANSFER	96.16
		CITY OF WELLINGTON	5/27/22	KPERS CONTRIBUTION	359.68
			5/27/22	KPERS T2 CONTRIBUTION	<u>187.09</u>
				TOTAL:	8,996.73
NON-DEPARTMENTAL	GENERAL FUND	VISA	5/19/22	KTAG TOLLS-MARCH 2022	86.35
		UNITED STATES POSTAL SVC. (QUADIENT-PO	5/31/22	POSTAGE MACHINE #08100515	<u>3,000.00</u>
				TOTAL:	3,086.35
FIRE	AMBULANCE & FF EQU	BANK OF COMMERCE	5/18/22	LEASE PYMT/2018 FORD F450	2,875.00
		RCB BANK	5/18/22	LEASE PYMT ON AMBULANCE	<u>2,522.39</u>
				TOTAL:	5,397.39
GENERAL SERVICES	EMPLOYEE BENEFIT C	TEMPORARY VENDO EYE TO EYE PA	5/31/22	EYE TO EYE PA: EYECARE REI	75.00
		JALEN L. CHANCE	5/31/22	JALEN L. CHANCE: EYECARE R	75.00
		ADVANCE LIFE INSURANCE CO	5/27/22	ADVANCE LIFE PREMIUMS JUNE	646.10
		BLUE CROSS-BLUE SHIELD	5/18/22	HEALTH PREMIUMS JUNE 2022	100,688.13
			5/18/22	DENTAL PREMIUMS JUNE 2022	9,155.80
		FAMILY HEALTH AMERICA, L.C.	5/31/22	APRIL 2022 ADMIN FEE	100.00
		GRENE VISION GROUP LLC	5/18/22	EMPLOYEE EYECARE REIMBURSE	111.65
			5/27/22	EMPLOYEE EYECARE REIMBURSE	<u>75.00</u>
				TOTAL:	110,926.68
NON-DEPARTMENTAL	SPECIAL LIABILITY	AFCO	5/18/22	EQUIPMENT BREAKDOWN COVERA	18,461.04
		RENN & COMPANY, INC.	5/31/22	ADD HUSTLER SUPER Z MOWER	<u>59.00</u>
				TOTAL:	18,520.04
NON-DEPARTMENTAL	FIRE INSURANCE PRO	TEMPORARY VENDO ALLEN L. ALA & JONELL	5/18/22	ALLEN L. ALA & JONELL ALA:	16,614.69
		ALLEN L. ALA & JONELL	5/18/22	ALLEN L. ALA & JONELL ALA:	84.41
		H. EXCAVATING LLC	5/18/22	DEMOLITION OF 1002 E 8TH S	<u>7,500.00</u>
				TOTAL:	24,199.10

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
HOSPITAL SALES TAX	HOSPITAL SALES TAX	SUMNER REGIONAL MEDICAL CENTER	5/25/22	HOSPITAL SALES/COMP USE TA	<u>138,348.89</u>
				TOTAL:	138,348.89
GENERAL SERVICES	EQUIPMENT RESERVE	VISA	5/19/22	HARD DRIVE	401.16
			5/19/22	REFURBISH DELL PWR EDG COM	<u>505.81</u>
				TOTAL:	906.97
POLICE	EQUIPMENT RESERVE	HUBER & ASSOCIATES, INC.	5/31/22	MCAD INTERFACE MAINT	1,830.00
			5/31/22	ENT MOBILE CAD IF LICENSE	3,900.00
			5/31/22	REMOTE MCAD/MRMS LAPTOP	<u>900.00</u>
				TOTAL:	6,630.00
FIRE	EQUIPMENT RESERVE	IMPACT BANK	5/18/22	LEASE PYMT AMBULANCE & EQU	4,889.40
		USBANCORP-GOVERNMENT LEASING AND FINAN	5/27/22	LSE PMT FIRE ENGINE/TENDER	<u>4,670.29</u>
				TOTAL:	9,559.69
DEPARTMENT	EQUIPMENT RESERVE	B & B LUMBER	5/31/22	BOARDS FOR PICNIC TABLES	<u>2,682.00</u>
				TOTAL:	2,682.00
PARKS	CAPITAL IMPROVEMEN	AMERICAN FENCE CO.	5/31/22	HIBBS-HOOTEN MATERIALS	35.16
			5/31/22	HIBBS HOOTEN MATERIALS	391.82
			5/31/22	HIBBS-HOOTEN RESTROOMS	2,762.40
		APAC, INC.-SHEARS	5/31/22	HIBBS-HOOTEN RR FILL SAND	86.00
			5/31/22	HIBBS-HOOTEN RESTOOM	86.00
			5/31/22	HIBBS HOOTEEN RESTROOM	1,222.44
			5/31/22	HIBBS-HOOTEN RESTROOM	352.00
		JEFF BRUNGARDT	5/31/22	HIBBS-HOOTEN RESTROOM	3,422.66
		VISA	5/19/22	FRY SPECIALTY -TOILET PART	2,426.99
		CHRIS CRAIG	5/31/22	HIBBS-HOOTEN RESTROOM SETU	5,288.00
			5/31/22	HIBBS-HOOTEN RESTROOM REST	2,920.00
			5/31/22	HIBBS-HOOTEN RESTROOM REST	628.56
		RUSSELL EXCAVATING, INC.	5/31/22	REMOVAL FENCE, ASPHALT HH R	600.00
		MILL CREEK LUMBER OF KANSAS INC.	5/31/22	CREDIT MATERIALS HIBBS HOO	19.99-
			5/31/22	MATERIALS HIBBS HOOTEN RR	22.00
			5/31/22	MATERIALS HIBBS HOOTEN RR	1,473.78
			5/31/22	MATERIALS HIBBS HOOTEN RR	3.29
			5/31/22	MATERIALS HIBBS HOOTEN RR	284.84
			5/31/22	MATERIALS HIBBS HOOTEN RR	327.69
			5/31/22	MATERIALS HIBBS HOOTEN RR	112.50
			5/31/22	HIBBS-HOOTEN RESTROOM	65.00
			5/31/22	HIBBS HOOTEN RESTROOM	45.58
			5/31/22	HIBBS HOOTEN MATERIALS	34.99-
			5/31/22	HIBBS HOOTEN RESTROOM	39.99
			5/31/22	HIBBS HOOTEN RESTROOM	23.98-
			5/31/22	HIBBS-HOOTEN RESTROOM	19.85
			5/31/22	HIBBS-HOOTEN RESTROOM	5.99
			5/31/22	HIBBS-HOOTEN MATERIALS	14.97
			5/31/22	HIBBS-HOOTEN MATERIALS	200.53
			5/31/22	HIBBS-HOOTEN MATERIALS	4.58
			5/31/22	HIBBS-HOOTEN MATERIALS	4.00
		VINCE ERWIN GLASS INC.	5/31/22	HIBBS-HOOTEN MATERIALS	<u>180.00</u>
				TOTAL:	22,947.66
LAKE RECREATION	CAPITAL IMPROVEMEN	AGORA ARCHITECTURE	5/31/22	ARCHIECTURAL SERVICE	<u>1,079.00</u>
				TOTAL:	1,079.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT		
PROPERTY CONDEMNATION	CAPITAL IMPROVEMEN	H. EXCAVATING LLC	5/13/22	DEMOLITION & DEBRI REMOVE	9,900.00		
			5/13/22	DEMOLITION & DEBRI REMOVE	8,900.00		
			5/13/22	TIRE REMOVAL COST	<u>806.00</u>		
				TOTAL:	19,606.00		
NON-DEPARTMENTAL	GOLF COURSE	AFLAC	5/27/22	AFLAC EMPLOYEE CONTRIB PRE	122.35		
			5/27/22	AFLAC EMPLOYEE CONTRIB PRE	122.37		
			5/27/22	AFLAC EMPLOYEE CONTRIB TAX	19.43		
			5/27/22	AFLAC EMPLOYEE CONTRIB TAX	19.44		
			MASS MUTUAL RETIREMENT SERVICES	5/27/22	RETIREMENT SAVINGS	60.00	
		5/27/22		MASS MUT LOAN PMT	83.17		
			US BANK	5/27/22	KPERS 457	300.00	
				WELLINGTON RECREATION COMMISSION	5/27/22	EMPLOYEE CONTRIBUTIONS	7.00
			5/27/22		EMPLOYEE CONTRIBUTIONS	7.00	
			CITY OF WELLINGTON		5/27/22	TRANSFER WITHHOLDING	620.53
				5/27/22	FICA TRANSFER	418.26	
				5/27/22	MEDICARE TRANSFER	97.81	
			CITY OF WELLINGTON	5/27/22	KPERS CONTRIBUTION	233.99	
				5/27/22	KPERS T3 CONTRIBUTION	190.24	
			CITY OF WELLINGTON	5/27/22	TRANSFER STATE WITHHOLDING	<u>272.36</u>	
				TOTAL:	2,573.95		
		GOLF	GOLF COURSE	A AND A AUTO SUPPLY	5/31/22	6-VOLT BATTERIE FOR FLEET	799.38
					5/31/22	8-VOLT BATTERIE FOR FLEET	855.84
					5/31/22	6-VOLT BATTERIE FOR FLEET	799.38
				VISA	5/19/22	MAGAZINE SUBSCRIPTIONS	901.44
5/19/22	INTERNET SERVICE				44.00		
5/19/22	AIR FRESHNERS & URNAL SCRE				38.53		
5/19/22	AIR FRESHNERS				34.20		
	HARRELL'S LLC				5/31/22	DISTINCTION CREEPING BENTG	350.00
				HEASTY MANAGEMENT	5/31/22	MAY 2022 COMMISSION	4,759.49
	KANOKLA NETWORKS			5/31/22	SECURITY MONITORING	31.95	
	KANSAS GAS SERVICE			5/27/22	GAS BILL 1400 W HARVEY	36.98	
				5/27/22	GAS BILL 1112 W 4TH ST	114.07	
	KANSAS GOLF & TURF, INC.			5/31/22	SPRING LEAF FOR FLEET CART	74.84	
	KELLE OIL COMPANY			5/27/22	TIRES FOR GREENS MOWER	843.89	
				JOHN DEERE FINANCIAL	5/19/22	1 SPRAY RIG HOSES	8.84
	5/19/22				EYE BOLT FOR BUNKER RAKE	6.76	
	5/19/22				1 SHOP ROOF REPAIR	26.48	
	5/19/22				HOSES & GLOVES FOR SHOP	116.96	
	5/19/22				1 BATTERY FOR SHOP	9.99	
	5/19/22				1 NUTS & BOLTS FOR SHOP PR	11.80	
	5/19/22				1 BOLT FOR PULL BEHIND	1.11	
	5/19/22				1 WASP SPRAY	13.96	
	5/19/22				QUICK COUPLER	75.76	
	R.K. BLACK INC.				5/31/22	CONTRACT SERVICE	64.08
	VAN WALL EQUIPMENT			5/31/22	CABLE FOR LASTEC	76.00	
				5/31/22	SERVICE ON JD2500A	357.91	
				5/31/22	SPRING PIN JD2500A	9.41	
	CITY OF WELLINGTON			5/27/22	FICA TRANSFER	418.26	
				5/27/22	MEDICARE TRANSFER	97.81	
	CITY OF WELLINGTON			5/27/22	KPERS CONTRIBUTION	347.09	
				5/27/22	KPERS T3 CONTRIBUTION	<u>282.19</u>	
	TOTAL:			11,608.40			
NON-DEPARTMENTAL	ELEC-WATER.-WWTP			AFLAC	5/27/22	AFLAC EMPLOYEE CONTRIB PRE	255.40

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/27/22	AFLAC EMPLOYEE CONTRIB PRE	255.44
			5/27/22	AFLAC EMPLOYEE CONTRIB TAX	114.33
			5/27/22	AFLAC EMPLOYEE CONTRIB TAX	114.36
		AFLAC GROUP INSURANCE	5/27/22	AFLAC-CAIC GROUP TAXABLE	29.42
			5/27/22	AFLAC-CAIC GROUP TAXABLE	29.42
		MASS MUTUAL RETIREMENT SERVICES	5/27/22	RETIREMENT SAVINGS	161.00
		PRE-PAID LEGAL SERVICES	5/27/22	EMPLOYEE CONTRIBUTIONS	23.42
			5/27/22	EMPLOYEE CONTRIBUTIONS	23.45
		US BANK	5/27/22	KPERS 457	260.00
		WELLINGTON GOLF CLUB	5/27/22	EMPLOYEE CONGTIBUTIONS	55.00
			5/27/22	EMPLOYEE CONGTIBUTIONS	55.00
		WELLINGTON RECREATION COMMISSION	5/27/22	EMPLOYEE CONTRIBUTIONS	96.00
			5/27/22	EMPLOYEE CONTRIBUTIONS	96.00
		CITY OF WELLINGTON	5/27/22	TRANSFER WITHHOLDING	3,792.27
			5/27/22	FICA TRANSFER	3,836.82
			5/27/22	MEDICARE TRANSFER	897.31
		CITY OF WELLINGTON	5/27/22	KPERS CONTRIBUTION	2,008.71
			5/27/22	KPERS T2 CONTRIBUTION	359.59
			5/27/22	KPERS T3 CONTRIBUTION	1,482.68
			5/27/22	OPTIONAL LIFE	125.13
			5/27/22	OPTIONAL LIFE	125.17
			5/27/22	OPTIONAL LIFE SPOUSE	11.20
			5/27/22	OPTIONAL LIFE SPOUSE	11.23
		CITY OF WELLINGTON	5/27/22	TRANSFER STATE WITHHOLDING	2,216.93
				TOTAL:	16,435.28
ELECTRIC PRODUCTION	ELEC-WATER.-WWTP	AIRGAS USA, LLC	5/31/22	1 CD/AR 125	56.55
			5/31/22	1 HYDROGEN INDUSTRIAL SZ 2	99.26
			5/31/22	DELIVER FLAT FEE	55.00
			5/31/22	FUEL FLAT CHARGE	10.40
			5/31/22	AIRGAS HAZMAT CHARGE	22.89
			5/31/22	HYDROGEN INDUSTRIAL SIZE 2	248.15
			5/31/22	DELIVERY	55.00
			5/31/22	FUEL CHARGE	11.37
			5/31/22	HAZMAT CHARGE	28.58
			5/31/22	CYLINDER RENTAL/CD, HYD, O	709.80
			5/31/22	HAZ MAT	42.80
		ASCENSION MEDICAL GROUP VIA CHRISTI, P	5/18/22	WATER PRODUCTION	100.00
		KANSAS GAS SERVICE	5/18/22	GAS TRANSPORT - APRIL 2022	188.36
		KANSAS MUNICIPAL GAS AGENCY	5/18/22	ANNUAL MEMBERSHIP FEES	35.00
		KANSAS POWER POOL	5/18/22	APRIL 2022 ENERGY CHARGES	551,157.29
			5/18/22	FEB. 2021 STORM SURCHARGE	64,219.00
			5/18/22	AMI PROJECT REPAY	6,140.43
		MID AMERICA CHEMICAL, INC	5/31/22	SODIUM HYDROXIDE 50% TG 70	1,323.00
			5/31/22	HYDROCHLORIC ACID 55 GAL	1,691.76
			5/31/22	FUEL SURCHARGE	60.00
			5/31/22	HAZMAT FEE	15.00
			5/31/22	55 GALLON DRUM	450.00
		O'REILLY AUTOMOTIVE STORES, INC.	5/31/22	2- 3 OZ SILICONE & TAX	24.07
			5/31/22	1 OIL FILTER & TAX	5.46
		RAUSCH TIRE & EQUIPMENT	5/31/22	TIRE REPAIR	17.52
		REYNOLDS TIRE AND REPAIR	5/31/22	TIRES FOR MINI VAN	230.00
		AT&T	5/18/22	INTERNET & VOICE BUNDLE5/7	109.72
		SUMNER COMMUNICATIONS, INC.	5/31/22	FIBER SERVICES	66.67
		SUMNER COWLEY ELECTRIC COOPERATIVE, IN	5/18/22	ELECTRIC BILL 4/1/22-5/1/2	112.12
		SUNFLOWER CUSTOM T'S	5/31/22	T-SHIRTS	297.29

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	908.29
			5/27/22	MEDICARE TRANSFER	212.43
		CITY OF WELLINGTON	5/27/22	KPERS CONTRIBUTION	1,301.58
			5/27/22	KPERS T2 CONTRIBUTION	130.94
		UNIFIRST CORPORATION	5/31/22	UNIFORM RENTAL/TAX	60.22
			5/31/22	UNIFORM RENTAL/TAX	52.10
			5/31/22	UNIFORM RENTAL/TAX	55.06
			5/31/22	UNIFORM RENTAL & TAX	55.39
			5/31/22	UNIFORM RENTAL/TAX	<u>55.39</u>
			TOTAL:		630,413.89
ELECTRIC DISTRIBUTION	ELEC-WATER.-WWTP	A AND A AUTO SUPPLY	5/18/22	2 BATTERY & TAX	280.54
			5/27/22	1500W DC INVERTER/TAX	226.65
		BEST WAY, INC.	5/31/22	CASE RED SAFETY MARKING PA	315.80
			5/31/22	CASE WHIT SAFETY MARKING P	157.90
			5/31/22	FREIGHT	124.30
		VISA	5/19/22	LUNCH - JOSH C & CURTIS D	30.00
			5/19/22	2.0 MAH HETRONIC BATTERY	168.53
			5/19/22	2 BURNDY CUTTER & CRIMPER	134.69
			5/19/22	2 WARRANTY FOR BATTERIES	24.07
			5/19/22	SHIPPING COSTS/ 4 MTRS TO	29.72
		DAVIS TREE SERVICE	5/27/22	R.O.W. CLEARANCE	1,519.80
			5/27/22	R.O.W. CLEARANCE	1,519.80
		GRAINGER	5/31/22	1 BUTTON BATTERY, PK4	4.63
		HI-LINE ELECTRIC COMPANY	5/31/22	100 1/4" WASHER FLAT GRAD	12.00
			5/31/22	100 3/8" WASHER FLAT GRAD	22.00
		KANSAS GAS SERVICE	5/27/22	GAS BILL 504 S BLAINE	98.64
		KANSAS MUNICIPAL UTILITIES	5/27/22	LINEMAN APPRENTICESHIP RPO	300.00
		BORDER STATES INDUSTRIES, INC.	5/31/22	4-2520-2X36YD YELLOW VC TA	532.04
			5/31/22	TAX	50.54
			5/31/22	10 - OPT ARRESTOR PC X-ARM	505.30
			5/31/22	TAX	48.00
			5/31/22	12-1/2 - 3/4 GROUND ROD CL	44.64
			5/31/22	12-1/2 - 3/4 GROUND ROD CL	4.24
			5/31/22	25 FUSE LINK 4A	181.00
			5/31/22	TAX	17.20
			5/31/22	50PK LEMON LIME & LEMON DR	49.65
			5/31/22	ROLLS PLASTIC TAPE	128.12
			5/31/22	MILBANK METER SOCKET	338.62
			5/31/22	RUBBER MASTIC TAPE	367.48
			5/31/22	TYPE T 25A FUSE LINK/TAX	45.67
			5/31/22	THHN 12 WHT SOLID COPPER/T	262.22
		LIFTEK CORPORATION	5/27/22	L25 AM, PWR CORD, SINGLE W	1,537.63
		NORTHERN SAFETY CO., INC.	5/31/22	2 CAUTION HAT/GLASSES SIGN	44.34
		O'REILLY AUTOMOTIVE STORES, INC.	5/31/22	2 ABSORBENT	21.98
			5/31/22	6 GAL WIPER FLUID	16.74
			5/31/22	TAX	3.68
			5/31/22	SPRAY PAINT/TAX	12.59
			5/31/22	PRIMER/TAX	14.22
		OFFICE SOLUTIONS, INC.	5/31/22	#5734 CONTRACT 5/2022-05/2	360.00
		PROFESSIONAL CLEANING SYSTEMS, INC.	5/18/22	1 LANDA PHW4-22024A	6,959.00
			5/18/22	1 HOSE REEL PLATFORM	150.00
			5/18/22	TAX	675.36
		RAUSCH TIRE & EQUIPMENT	5/31/22	1 TIRE REPAIR & TAX	17.52
			5/31/22	TIRES/TAX	2,072.33
		AT&T	5/18/22	INTERNET & VOICE BUNDLE5/7	109.71

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		SUMNER COMMUNICATIONS, INC.	5/31/22	FIBER SERVICES	66.67
		SUNFLOWER CUSTOM T'S	5/31/22	T-SHIRTS	688.48
		MILL CREEK LUMBER OF KANSAS INC.	5/31/22	1 WHITE GUTTER FLEX SPOUT	10.94
			5/31/22	1 SWITHC & TAX	5.46
			5/31/22	NYLON BRAIDED VENETIAN BLI	7.65
			5/31/22	2 KRYLON GLOSS WHITE SPRAY	13.98
			5/31/22	1 CLEAR TUB SEALANT 2.8 OZ	6.99
			5/31/22	TAX	1.99
			5/31/22	RIGID LB CONDUIT BODY1/2/	5.90
			5/31/22	EMT 2HOLE STRAP 1"	3.79
			5/31/22	SPECIALTY FASTENER	13.99
			5/31/22	SPECIALTY FASTENER	26.99
			5/31/22	TAX	4.25
		VERIZON WIRELESS	5/18/22	MOBILE BRDBND #16 620-440-	40.01
			5/18/22	MOBILE BRDBND #30 620-440-	40.01
			5/18/22	MOBILE BRDBND #36 620-440-	40.09
			5/18/22	ELEC DIST -TABLET 316-617-	40.01
			5/18/22	UT JETPACK BILL 620-440-00	40.05
		VISION METERING, LLC	5/18/22	VM-ENDSIGHT-MONTHLY FEE	84.00
		WELLINGTON WHEEL	5/31/22	OIL CHANGE 2010 FORD F250	221.66
			5/31/22	OIL CHANGE,A/C MAINT.AIR F	306.39
			5/31/22	TAX	29.11
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	1,201.15
			5/27/22	MEDICARE TRANSFER	280.90
		CITY OF WELLINGTON	5/27/22	KPERS RETIREE-EMPL CONTRI	203.42
			5/27/22	KPERS CONTRIBUTION	650.85
			5/27/22	KPERS T2 CONTRIBUTION	207.91
			5/27/22	KPERS T3 CONTRIBUTION	754.12
		WESCO RECEIVABLES CORP	5/31/22	945 FT WIRE BARE SLD #6 CO	538.65
		UNIFIRST CORPORATION	5/31/22	UNIFORM RENTAL & TAX	314.62
			5/31/22	UNIFORM RENTAL/TAX	193.96
			5/31/22	UNIFORM RENTAL/TAX	<u>193.96</u>
				TOTAL:	25,776.84
WATER PRODUCTION	ELEC-WATER.-WWTP	CLARKE WELL & EQUIPMENT, INC.	5/31/22	RIVER RAMP	25,060.00
		CULLUM & BROWN OF K.C., INC.	5/31/22	HOSE KIT & ROLLER KITS	728.19
			5/31/22	HOSE KIT & ROLLER KITS	1,794.96
		JOHN DEERE FINANCIAL	5/19/22	SAFETY BOOTS-JUSTIN DRY/WT	134.99
			5/19/22	FUEL NOZZLE FUEL TRUCK WTR	39.99
			5/19/22	WEED EATER, STRAP & OIL -	233.97
			5/19/22	FUEL HOSE - FUEL TRUCK WTR	39.99
		SUNFLOWER CUSTOM T'S	5/31/22	T-SHIRTS	430.00
		USA BLUEBOOK	5/31/22	FULL & HALF FACE RESP MASK	654.88
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	443.47
			5/27/22	MEDICARE TRANSFER	103.72
		CITY OF WELLINGTON	5/27/22	KPERS CONTRIBUTION	319.23
			5/27/22	KPERS T3 CONTRIBUTION	<u>381.72</u>
				TOTAL:	30,365.11
WATER DISTRIBUTION	ELEC-WATER.-WWTP	TEMPORARY VENDO BRIAN FLANAGAN	5/18/22	BRIAN FLANAGAN: REIMBURSE	150.00
		AUTOMART OF WELLINGTON	5/31/22	S;PTED 5/16X8	4.77
			5/31/22	74-PC UNIVERSAL CLEVIS	21.54
		CERTIFIED LABORATORIES	5/31/22	CHERRY BLITZ WIPES	145.00
			5/31/22	FREE AEROSOL	300.00
			5/31/22	FUEL SURCHARGE	9.95
		VISA	5/19/22	SHIPPING SAMPLE TO KDHE	9.90

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/19/22	MEAL FOR CREW-MAIN BREAK	24.47
			5/19/22	SHIPPING SAMPLE TO KDHE	9.25
			5/19/22	LUNCH WATER CONFERENCE	60.00
			5/19/22	LUNCH WATER CONFERENCE	15.28
		FOLEY INDUSTRIES	5/27/22	1000 PM 3 KIT	392.12
		GRAINGER	5/31/22	24 - MARKING PAINT - BLUE	252.96
			5/31/22	1 GEL HAND CLEANER, 4 PK	140.69
			5/31/22	SPORTS DRINK MIX	17.49
			5/31/22	SPORTS DRINK MIX	34.98
			5/31/22	PUMP DISPENSER	9.58
		KANSAS GAS SERVICE	5/27/22	GAS BILL 624 W 2ND	99.94
		MUNICIPAL SUPPLY, INC. OF WICHITA	5/31/22	2 5.14 X 7-1/2 X 1" CC TAP	236.56
			5/31/22	2 REPAIR CLAMP 4.74-5.14	265.60
			5/31/22	1 REPAIR CLAMP 6.84-7.24	25.50
			5/31/22	1 MIGHTY PROBE 60" INSUL S	87.69
			5/31/22	4-14" MJ RESTRAINT GLAND P	455.00
			5/31/22	4-14" MJ RESTRAINT GLAND D	535.44
		O'REILLY AUTOMOTIVE STORES, INC.	5/31/22	EXTENSION	10.99
			5/31/22	GAS CAN	55.98
			5/31/22	16 OZ MOTOR TREATMENT	45.96
		JOHN DEERE FINANCIAL	5/19/22	PIPE SCHEDULE 40 PVC 3/4X2	7.98
			5/19/22	COUPLING 3/4" SCHEDULE 40	0.59
			5/19/22	ADAPTER MALE SLIP X MIP 3/	0.79
			5/19/22	ELBOW 90 DEGREE 3/4" SCHED	0.99
			5/19/22	1 PINCH POINT CROW BAR 60"	64.99
			5/19/22	GRADE 2 NUTS BOLTS FLAT WA	5.68
			5/19/22	5.36 GRADE 2 NUTS BOLTS FL	16.03
			5/19/22	HOSE FOREVER-FLOW 5/8 X 75	39.99
			5/19/22	ADAPTER 1/2 MPT X 5/8"	1.49
			5/19/22	1 SCREW METRIC PHILLIPS PA	2.97
			5/19/22	SPADE DRAIN 16 WOOD	59.98
			5/19/22	1 PUMP 12V DC 5GPM DIAPHRA	149.99
			5/19/22	2 ROD WELDING	53.98
			5/19/22	1 EXTENSION 2 POLE FLAT	4.99
			5/19/22	ADAPTER 1/2 MPT X 5/8 BARB	2.98
			5/19/22	1 CABLE TIES 8" 100 PK	4.49
			5/19/22	2 ADAPTER 1/2 MPT X 1/2 BA	2.98
			5/19/22	1 ELBOW 1/2 MPT X 1/2 BARB	1.99
			5/19/22	5 WHEEL CUT OFF 4-1/2 X .0	19.95
			5/19/22	CT WET/DRY VAC 8 GAL	79.99
			5/19/22	2 CABLE TIES 11.8" 100 PK	11.98
			5/19/22	MISC FASTNERS	17.49
			5/19/22	SCRUBBER BRUSH, CLEANING W	17.47
			5/19/22	2 SPRAY PRO MARKING WHITE	17.98
			5/19/22	2 VALVE BALL 3/4	43.98
			5/19/22	1 BALL VALVE IPS LOW LEAD	21.99
			5/19/22	10 TOP SOIL 40 LB	24.90
		R.S. HUGHES	5/31/22	47-KRYLON AWPB BLUE PAINT	242.05
		SALINA SUPPLY COMPANY	5/31/22	6" FLIP COUPLING	600.00
			5/31/22	FULL CIRCLE SS REPAIR CLAM	620.46
			5/31/22	6X12 FCC-STL DI	305.78
			5/31/22	DELIVERY FEE	5.00
			5/31/22	HYMAX 6" GRIP COUPLING	800.00
			5/31/22	Y34 3/4"X3FT YD HYDRANT	513.44
		SALISBURY SUPPLY CO. INC.	5/31/22	SLING WEB 2"X6' 2-PLY	43.63
			5/31/22	SLING WEB 2"X4' 2-PLY	33.82

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		AT&T	5/18/22	INTERNET & VOICE BUNDLE5/7	54.86
		SUMNER COMMUNICATIONS, INC.	5/31/22	FIBER SERVICES	66.66
		VERIZON WIRELESS	5/18/22	WATER DIST TABLET 620-440-	40.01
			5/27/22	CELL PHONE 620-440-0463	41.45
		VISION METERING, LLC	5/18/22	VM-ENDSIGHT-MONTHLY FEE	83.00
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	596.78
			5/27/22	MEDICARE TRANSFER	139.57
		CITY OF WELLINGTON	5/27/22	KPERS T3 CONTRIBUTION	922.66
		UNIFIRST CORPORATION	5/31/22	UNIFORM RENTAL	22.65
			5/31/22	UNIFORM RENTAL	22.65
			5/31/22	UNIFORM RENTAL	22.65
				TOTAL:	9,272.37
WASTEWATER TREATMENT	ELEC-WATER.-WWTP	VISA	5/19/22	BACKFLOW TESTING CERTIFICA	225.00
			5/19/22	GATES 1890-14MGT-55 POWERG	284.65
			5/19/22	WORK ON INTERNATIONAL TRUC	205.75
		KANSAS GAS SERVICE	5/27/22	GAS BILL OLD WWTP	34.30
			5/27/22	GAS BILL 1500 E BOTKIN ST	177.65
		MAYER SPECIALTY SERVICES, LLC	5/31/22	4.25 HRS JET/VAC TRUCK WOR	935.00
		MERIDIAN ANALYTICAL LABS, LLC	5/31/22	WASTEWATER SAMPLE	115.00
			5/31/22	WASTEWATER SAMPLE	252.00
			5/31/22	WASTEWATER SAMPLE	115.00
		POLYDYNE INC.	5/31/22	LB CLARIFLOC CE-2367	3,634.00
		JOHN DEERE FINANCIAL	5/19/22	RAINSUIT NYLON 3PC	49.99
			5/19/22	POLY PIPE NIPPLE 2 X 6	15.98
			5/19/22	POLY PIPE ELBOW 90	9.99
			5/19/22	FEMALE COUPLER FEMALE THRE	14.99
			5/19/22	GALVANIZED 10PK PLY KNIT	12.99
			5/19/22	TAPE PTFE BC 3/4 X 260	2.79
			5/19/22	HOSE COUPLED PVC DISCHARGE	49.99
			5/19/22	MALE ADAPTER MALE THREAD 2	8.99
			5/19/22	BALL VALVE	99.99
		SUMNER COMMUNICATIONS, INC.	5/31/22	INTERNET SERVICES	44.00
		SUNFLOWER CUSTOM T'S	5/31/22	T-SHIRTS	300.00
		TRACY ELECTRIC, INC.	5/31/22	SA-2 FAN REPLACED	1,657.58
		USA BLUEBOOK	5/31/22	1 LATEX GLOVES 5 MIL	18.99
			5/31/22	3 GOOCH PORCELAIN FITR CRU	68.55
			5/31/22	LIQUI-NOX CLEANING COMPOUN	144.50
			5/31/22	LONGOPAC CASSETTE BAG	127.50
			5/31/22	ZEP CALCIUM LIME & RUST	58.47
			5/31/22	FREIGHT	32.70
		VERIZON WIRELESS	5/18/22	OFF SITE LIFT -620-440-028	40.01
			5/18/22	WWTP TABLET 620-440-0504	40.01
		VISION METERING, LLC	5/18/22	VM-ENDSIGHT-MONTHLY FEE	83.00
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	410.11
			5/27/22	MEDICARE TRANSFER	95.91
		CITY OF WELLINGTON	5/27/22	KPERS CONTRIBUTION	288.24
			5/27/22	KPERS T2 CONTRIBUTION	194.54
			5/27/22	KPERS T3 CONTRIBUTION	140.80
		UNIFIRST CORPORATION	5/31/22	UNIFORM RENTAL	19.99
			5/31/22	UNIFORM RENTAL	19.99
				TOTAL:	10,028.94
NON-DEPARTMENTAL ELECT	ELEC-WATER.-WWTP	HAMPEL OIL	5/27/22	UNLEADED @ \$3.7919/GAL	11,375.70
				TOTAL:	11,375.70

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	VERIZON WIRELESS	5/18/22	620-440-0063 - UTILITY MIF	40.01
			5/18/22	UTILITIES JETPACK 316-652-	40.01
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	277.02
			5/27/22	MEDICARE TRANSFER	64.78
		CITY OF WELLINGTON	5/27/22	KPERS CONTRIBUTION	<u>419.69</u>
			TOTAL:		
CAPITAL IMPROVEMENTS	MULTI-YR CPTL. IMP VISA		5/19/22	REFURBISHED DESKTOP COMPUT	262.79
			5/19/22	REFURBISH DELL PWR EDG COM	505.81
			5/19/22	MICRO DESKTOP COMPUTER	281.40
			5/19/22	DELL MONITOR	<u>120.44</u>
				TOTAL:	
ELECTRIC DISTRIBUTION	MULTI-YR CPTL. IMP RCB BANK		5/18/22	LEASE PYMT HORIZONTAL DIRE	4,112.37
			5/18/22	LEASE PAYMENT BUCKET TRUCK	<u>4,458.01</u>
				TOTAL:	
WATER DISTRIBUTION	MULTI-YR CPTL. IMP CHENEY DOOR COMPANY		5/31/22	1 OVERHEAD DOOR	4,450.00
			5/31/22	MATERIAL & LABOR	1,850.00
			5/31/22	2 TROLLEY OPERATOR W/ PHOT	2,590.00
			5/31/22	TRIP CHARGE	<u>300.00</u>
				TOTAL:	
NON-DEPARTMENTAL	SANITATION LANDFIL	KANSAS PAYMENT CENTER	5/27/22	CHILD SUPPORT	301.85
			5/27/22	EMPLOYEE CONTRIBUTIONS	12.50
		WELLINGTON RECREATION COMMISSION	5/27/22	EMPLOYEE CONTRIBUTIONS	12.50
			5/27/22	TRANSFER WITHHOLDING	739.27
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	918.70
			5/27/22	MEDICARE TRANSFER	214.84
		CITY OF WELLINGTON	5/27/22	KPERS CONTRIBUTION	83.39
			5/27/22	KPERS T2 CONTRIBUTION	77.76
			5/27/22	KPERS T3 CONTRIBUTION	714.45
			5/27/22	OPTIONAL LIFE	8.45
			5/27/22	OPTIONAL LIFE	8.45
			5/27/22	OPTIONAL LIFE SPOUSE	2.20
			5/27/22	OPTIONAL LIFE SPOUSE	2.20
		CITY OF WELLINGTON	5/27/22	TRANSFER STATE WITHHOLDING	<u>435.37</u>
			TOTAL:		
SANITATION COLLECTION	SANITATION LANDFIL	AAA PORTABLE SERVICES, LLC	5/31/22	RENTAL CHARGE-SINGLE RR	97.75
			5/18/22	SANITATION	100.00
		ASCENSION MEDICAL GROUP VIA CHRISTI, P	5/31/22	REPLACED WATER HEATER	827.96
			5/31/22	VALVE PACK BRAKE TRK #100	179.92
		CHEW PLUMBING & HEATING, INC.	5/31/22	STRAP RESTRAINT HOOD TRK #	22.81
			5/31/22	NEW TIRES TRUCK #96	4,069.54
		TRUCK CENTER COMPANIES	5/31/22	NEW TIRES TRUCK #100	1,322.56
			5/19/22	RAIN GEAR	49.99
		MCALISTER OIL COMPANY LLC	5/31/22	INTERNET SERVICE	26.00
			5/31/22	T-SHIRTS	338.00
		JOHN DEERE FINANCIAL	5/31/22	STREET/LABORER	135.00
			5/27/22	FICA TRANSFER	669.00
		SUMNER COMMUNICATIONS, INC.	5/27/22	MEDICARE TRANSFER	156.44
			5/27/22	KPERS CONTRIBUTION	123.69
		SUNFLOWER CUSTOM T'S	5/27/22	KPERS T2 CONTRIBUTION	115.34
			5/27/22	KPERS T3 CONTRIBUTION	684.75
		SUMNER NEWS-COW	5/31/22	UNIFORM CLEANING	33.24
CITY OF WELLINGTON					
CITY OF WELLINGTON					
CITY OF WELLINGTON					
CITY OF WELLINGTON					
UNIFIRST CORPORATION					

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/31/22	UNIFORM CLEANING	<u>30.97</u>
				TOTAL:	8,982.96
TRANSFER STATION	SANITATION LANDFIL	FOLEY INDUSTRIES	5/31/22	FILTERS FOR D6 DOZER	137.00
			5/31/22	MAINTENANCE PLAN-CAT LOADE	1,038.45
		HAMPEL OIL	5/27/22	#2 HAMPEL PWR DIESEL @ 4.4	1,112.46
		HUMMINGBIRD PRINTING	5/31/22	SCALE WEIGHT TICKETS	785.00
		SW MGMT FUND-KDHE	5/27/22	\$1 PER TON PD STATE FOR C	295.80
		JOHN DEERE FINANCIAL	5/19/22	GRASS SEED	129.99
			5/19/22	PARTS FOR JOHNE DEERE 2755	177.06
			5/19/22	BULB	21.43
		SOUTH CENTRAL SOLID WASTE AUTHORITY	5/27/22	SCSWA ~ R'D MONTHLY PAYMEN	426.26
		SUNFLOWER CUSTOM T'S	5/31/22	T-SHIRTS	97.50
		VINCE ERWIN GLASS INC.	5/31/22	INSTALL GLASS 914M CAT LOA	100.00
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	249.70
			5/27/22	MEDICARE TRANSFER	58.40
		CITY OF WELLINGTON	5/27/22	KPERS T3 CONTRIBUTION	375.01
		UNIFIRST CORPORATION	5/31/22	UNIFORM CLEANING	15.70
			5/31/22	UNIFORM CLEANING	<u>15.70</u>
				TOTAL:	5,035.46
SANITATION COLLECTION	SANITATION EQUIP.	IMPACT BANK	5/18/22	LEASE PAYMENT REFUSE TRUCK	<u>2,430.56</u>
				TOTAL:	2,430.56
NON-DEPARTMENTAL	WELLINGTON MUNIC.A	AFLAC	5/27/22	AFLAC EMPLOYEE CONTRIB PRE	15.47
			5/27/22	AFLAC EMPLOYEE CONTRIB PRE	15.47
		CITY OF WELLINGTON	5/27/22	TRANSFER WITHHOLDING	200.81
			5/27/22	FICA TRANSFER	122.04
			5/27/22	MEDICARE TRANSFER	28.54
		CITY OF WELLINGTON	5/27/22	KPERS T2 CONTRIBUTION	121.97
		CITY OF WELLINGTON	5/27/22	TRANSFER STATE WITHHOLDING	<u>86.93</u>
				TOTAL:	591.23
WELLINGTON AIRPORT	WELLINGTON MUNIC.A	TEMPORARY VENDO STETSON SCHMIDT	5/31/22	STETSON SCHMIDT: REPAIR	500.00
		VISA	5/19/22	US & KS FLAGS PLUS SHIPPIN	205.19
			5/19/22	AWOS PHONE	16.91
			5/19/22	CLEANING SUPPLIES	80.72
			5/19/22	HDMI CABLE/ELEC BULLITON B	25.24
			5/19/22	RECEIPT PRINTER FOR NEW PO	195.64
			5/19/22	HDMI FOR PC MONITOR/BULLET	21.29
			5/19/22	POWER CABLE FOR HANGER REP	52.56
			5/19/22	SUPPLIES FOR PUBLIC RESTRO	31.48
		O'REILLY AUTOMOTIVE STORES, INC.	5/31/22	OIL FOR JOHN DEERE	103.96
			5/31/22	FILTERES FOR JOHN DEERE	89.89
			5/31/22	DRIOP LIGHT, WRENCH, FUNNE	63.46
			5/31/22	ANTIFREEZE	22.98
			5/31/22	CABIN FILTER	31.70
		P.B. HOIDALE CO., INC.	5/31/22	MAINTENANCE STORAGE TANKS	272.00
		RENN & COMPANY, INC.	5/31/22	RENEWAL OF AIRPORT LIABILI	5,737.00
		SUMNER COMMUNICATIONS, INC.	5/31/22	INTERNET & DIGITAL BOX	48.00
		MILL CREEK LUMBER OF KANSAS INC.	5/31/22	BULBS	19.98
			5/31/22	EXHAUST FAN	18.99
		VERIZON WIRELESS	5/27/22	CELL PHONE 620-440-2213	126.06
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	122.04
			5/27/22	MEDICARE TRANSFER	28.54
		CITY OF WELLINGTON	5/27/22	KPERS T2 CONTRIBUTION	180.92

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	<u>7,994.55</u>
TRANSFER STATION IMPRO	SANITATION IMPROVE	PROFESSIONAL ENGINEERING	5/31/22	CONCRETE TESTING	<u>2,292.25</u>
				TOTAL:	<u>2,292.25</u>
POLICE	POLICE VIN FUND	TEMPORARY VENDO NATIONAL PEN CO. LLC	5/31/22	NATIONAL PEN CO. LLC: KEYC	126.96
		VISA	5/19/22	VIN INSPECTION FORMS	<u>200.00</u>
				TOTAL:	<u>326.96</u>
NON-DEPARTMENTAL	SCCDAT GRANT	WELLINGTON RECREATION COMMISSION	5/27/22	EMPLOYEE CONTRIBUTIONS	9.00
			5/27/22	EMPLOYEE CONTRIBUTIONS	9.00
		CITY OF WELLINGTON	5/27/22	TRANSFER WITHHOLDING	288.49
			5/27/22	FICA TRANSFER	202.68
			5/27/22	MEDICARE TRANSFER	47.40
		CITY OF WELLINGTON	5/27/22	TRANSFER STATE WITHHOLDING	<u>112.60</u>
				TOTAL:	<u>669.17</u>
DFC GRANT	SCCDAT GRANT	KORI BOYD	5/31/22	KORI BOYD MILEAGE 4/7 - 5/	73.13
		CITY OF WELLINGTON	5/27/22	FICA TRANSFER	202.68
			5/27/22	MEDICARE TRANSFER	<u>47.40</u>
				TOTAL:	<u>323.21</u>

===== FUND TOTALS =====

001	GENERAL FUND	152,633.19
112	AMBULANCE & FF EQUIPMENT	5,397.39
114	EMPLOYEE BENEFIT CONTR	110,926.68
115	SPECIAL LIABILITY EXPENSE	18,520.04
118	FIRE INSURANCE PROCEEDS	24,199.10
121	HOSPITAL SALES TAX FUND	138,348.89
324	EQUIPMENT RESERVE	19,778.66
325	CAPITAL IMPROVEMENT	43,632.66
402	GOLF COURSE	14,182.35
415	ELEC-WATER.-WWTP	734,509.64
425	MULTI-YR CPTL. IMP.&EQU.	18,930.82
430	SANITATION LANDFILL UTILI	17,550.35
434	SANITATION EQUIP. RESERVE	2,430.56
441	WELLINGTON MUNIC.AIRPORT	8,585.78
504	SANITATION IMPROVEMENT	2,292.25
505	POLICE VIN FUND	326.96
603	SCCDAT GRANT	992.38

 GRAND TOTAL: 1,313,237.70

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF WELLINGTON
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 5/14/2022 THRU 5/31/2022

PAYROLL SELECTION

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

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL R E P O R T 05/14/2022 - 05/31/2022
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

May 25, 2022

TO THE HONORABLE MAYOR AND COUNCIL:

On May 25, 2022 we received funds from the Kansas State Treasurer that represented our portion of the Local Retailer Sales Tax and Local Consumers Compensating Use Tax Funds remitted to the state in April 2022.

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

SALES – \$235,772.89 USE - \$40,936.55

The following deposits were made:

General Fund Local Retailers Sales Tax – \$117,901.72

General Fund Local Compensating Use Tax - \$20,458.83

Hospital Sales Tax Fund - Local Ret Sales Tax – \$117,871.17

Hospital Sales Tax Fund - Local Comp Use Tax - \$20,477.72

Received year to date in the Hospital Sales Tax Fund:

Sales Tax - \$545,273.79

Comp Use Tax - \$104,759.29

Respectfully submitted,

Mary M. Green
City Treasurer

ELECTRIC/WATERWORKS/SEWAGE UTILITY OPERATING FUND

DEPARTMENT

	May 2022 EXPENDITURES	May 2022 ENCUMBRANCE	TOTAL 2022 EXPENDITURES	PRIOR YR P.O. ADJUSTMENT	YTD 2021 TOTAL CASH EXPENSED
WATER EXPENDITURES:					
932 Production	71,274.28	0.00	187,113.87	0.00	187,113.87
933 Distribution	47,337.07	0.00	254,360.83	0.00	254,360.83
934 Wastewater Treatment	41,735.37	0.00	187,178.59	0.00	187,178.59
952 Transfers	109,621.08	0.00	550,105.40	0.00	550,105.40
998 Contingency	0.00	0.00	0.00	0.00	-
999 Non-Departmental	17,269.09	0.00	109,978.54	0.00	109,978.54
999 Debt Service	0.00	0.00	103,325.54	0.00	103,325.54
TOTAL WATER AND SEWER	287,236.89	0.00	1,392,062.77	0.00	1,392,062.77
ELECTRIC EXPENDITURES:					
930 Production	703,871.75	0.00	2,893,621.69	26,821.99	2,920,443.68
931 Distribution	83,621.80	0.00	491,426.54	0.00	491,426.54
951 Transfers	139,730.09	0.00	698,650.37	0.00	698,650.37
998 Contingency	0.00	0.00	0.00	0.00	-
999 Non-Departmental	89,831.71	0.00	633,814.23	0.00	633,814.23
999 Debt Service	0.00	0.00	929,929.89	0.00	929,929.89
TOTAL ELECTRIC	1,017,055.35	0.00	5,647,442.72	26,821.99	5,674,264.71
TOTAL E/WW/SEW UTIL.EXPENDITURES	1,304,292.24	0.00	7,039,505.49	26,821.99	7,066,327.48
REVENUES:					
Water Sales	156,887.28		704,653.73		
Sewer Service	174,011.47		885,255.21		
Interest Earnings	573.86		1,648.09		
Bond Proceeds & Accrued Interest	0.00		0.00		
Miscellaneous Revenues	3,435.55		17,773.69		
TOTAL WATER & SEWER REVENUE	334,908.16		1,609,330.72		
Sales of Electricity	1,017,020.76		4,729,593.06		
Interest Earnings	5,164.75		14,832.83		
Bond Proceeds & Accrued Interest	0.00		0.00		
Miscellaneous Revenues	30,919.86		151,287.65		
TOTAL ELECTRIC REVENUE	1,053,105.37		4,895,713.54		
TOTAL E/WW/SEW.UTILITY REVENUE	1,388,013.53		6,505,044.26		
BALANCES IN RESERVE ACCOUNTS:					
Principal & Interest	318,589.48				
Temp Note Investments	0.00				
Cost of Issuance	0.00				
Emergency Depre.Reserve	400,000.00				
Bond Reserve Account	345,430.00				
Utility Reserve Account-Water/Elec	6,845,841.30				
TOTAL	7,909,860.78				

SUBMITTED BY:

MARY M. GREEN, CITY TREASURER



317 South Washington
Wellington, Kansas 67152
(620) 326-3871

Permit Report

5/1/2022 - 5/31/2022

Permit Date	Parcel Address	Total Fees	Permit Type	Description	Valuation
5/24/2022	1702 N C ST, Wellington, KS 67152	\$5.00		New Fence Build	0.00
5/20/2022	1105 S JEFFERSON AVE, Wellington, KS 67152	\$5.00		New Fence Build	0.00
5/19/2022	929 N BLAINE ST, Wellington, KS 67152	\$78.10		New Deck Build	10,000.00
5/18/2022	1004 S WASHINGTON N AVE, Wellington, KS 67152	\$59.62		New Carport - 24'x24'	6,700.00
5/17/2022	908 N WASHINGTON N AVE, Wellington, KS 67152	\$182.30		New Basement	30,000.00
5/17/2022	808 E 8TH ST, Wellington, KS 67152	\$106.10		Front Porch - 24'x8'	15,000.00

5/17/2022	716 E 8TH ST, Wellington, KS 67152	\$15.00		New Shed in rear yard (12'x16')	0.00
5/13/2022	1408 E HARVEY AVE, Wellington, KS 67152	\$0.00		Demolition of Office/Garage	0.00
5/12/2022	306 S G ST, Wellington, KS 67152	\$5.00		New Fence Build	0.00
5/9/2022	502 E HARVEY AVE, Wellington, KS 67152	\$5.00		New Fence Build	0.00
5/3/2022	113 W 18TH ST, Wellington, KS 67152	\$38.54		Kitchen Remodel includes 100A Panel Replace	1,200.00
5/3/2022	1002 E 8TH ST, Wellington, KS 67152	\$0.00		Demolition of Residence	0.00
5/2/2022	808 N OLIVE ST, Wellington, KS 67152	\$0.00		Demolition of Garage	0.00
	Total Permit Fees	\$499.66		Total Valuations	62,900.00

Total Records: 13



Case Report

5/01/2022 - 5/31/2022

Case #	Address	Violation	Complaint	Status
4335	1202 E 10th St	Sec. 40-620. - Parking Requirements.	Multiple vehicles parked in front yard of property. Some of the vehicles parked in front yard are inoperable. There is also tires, scrap wood and tires that need properly disposed of.	Open
4334	515 W 16th St	Excessive Debris	Removed the tires, scrap metal, tools and any other debris in the rear yard. There is also an inoperable vehicle on the property	Open
4329	304 N Elm St	Excessive Debris	Remove the white car in the driveway and also the vehicle parked in between the trees on the north side of the property. There is also boxes, totes, loose trash and other debris on the porch that needs properly disposed of.	Open
4328	1307 N Cherry St	Excessive Debris	remove the tires, scrap wood, loose trash and any other debris on the property	Open
4320	924 E 8th St	Dangerous Structure	House is vaccant and in disrepair. Wanting to know what owners plans to do with the property.	Open
4311	221 S Elm Street	Inoperable Vehicle	Dump truck on property that hasn't	Open

			moved in some time. Needs to be made operable again	
4310	519 N Olive Street	Sec. 38-550. - Collection of refuse in residential area.	Loose trash in alley, bags with holes in them. Need to properly put them inside containers with lids.	Open
4309	1302 N Park Street	Sec. 40-709. - Qualifications and supplementations to district regulations.	Camper parked in the right of way.	Open
4308	1211 N Park St	Excessive Debris	remove the empty boxes, black trash bags and other debris on the front porch and under the car port on the property	Open
4307	503 E 4th St	Excessive Debris	remove the stack of tires, recliners and any other debris on the property	Closed
4306	1501 N Plum	Tree Limb Issue	Tree limbs in a trailer in back alleyway of property. Need to be properly disposed of.	Closed
4305	217 E Lincoln Ave	Excessive Debris	Mattress, couches, bedding and other debris on property that need properly disposed of.	Closed
4304	204 N Plum	Dangerous Structure	Front porch has fallen down, siding is hanging off the house. You can also see the installation as shown in the pictures.	Open
4303	120 N Plum St	Dangerous Structure	Front porch has fallen down, siding is hanging off the house. You can also see the installation as shown in the pictures.	Open
4302	P.O. Box 471	Health Nuisance	Open Sewer/ On ground	Closed
4301	614 N B Street	Excessive Debris	a recliner, scrap metal, tires and other debris that needs	Open

			properly disposed of. There is also an inoperable vehicle that needs to be made operable.	
4300	605 N Olive St	Excessive Debris	Remove the totes, loose trash, chairs and any other debris on the property	Closed
4299	101 W Apple Blossom	Excessive Debris	Mattress, totes and other items that need to be properly disposed of.	Open

Total Records: 18

6/2/2022

(First Published in the Wellington Daily News May 18, 2022)

WEED CUTTING NOTICES

To: the following described property

<i>Property Owner</i>	<i>Address</i>
M & B Ventures, INC	519 E Harvey Ave
Converse Murdoch	112 S Elm St
Karlin & Margaret Debuhr	715 N Gardner St
Sandra Becker Att: Sandra Pappan	224 W 10 th St
TS Rental LLC	219 W 4 th
Karen Elizabeth Trexler & Elizabeth Ruth Marie Eder	523 W 4 th St
Marianne Foster	1018 N Jefferson Ave
Clifford & Clarissa Bristow	123 E 15 th St
Ernest & Jennifer Grundeman	818 N Poplar St
Kathryn Wilson Att: Glenda Alter	804 N Blaine St
Richard Timothy Trott	804 N Blaine St
Lynda Haley	622 N Morningside Dr
Christopher Brown	606 N High Dr
Charles Keith Kimbel	811 W Harvey Ave
Charles & Catherine King	1206 S F St
Samantha Lilly	418 E Maple St
Happy Village Prop Att: Hettie Nelson	420 E Maple St
Michael Perez	1101 E 4 th St
Michael Perez	1103 E 4 th St
Shirley Taylor	2118 E Harvey Ave
Lorenzo Cornejo Att: Mary Cornejo Perez	221 S Drexel St
Steven & Carlie Buck	1101 E Lincoln Ave
Gregorio Caudillo Att: Pedro Caudillo	1103 E Lincoln Ave

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

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

(First Published in the Wellington Daily News May 25, 2022)

WEED CUTTING NOTICES

To: the following described property

<i>Property Owner</i>	<i>Address</i>
Jennifer L Rains	911 W Orchard
Charles Payne	120 N Elm
Christopher Johnson	1119 E 7th
Maurita & Tandy Craven	1106 E Harvey Ave
Daryl Smith	819 E Harvey Ave
Scott Muth	523 E Lincoln Ave
Scott Muth	519 E Lincoln Ave
Jose & Amy Orellano	1211 S Washington Ave
Theresa Ayers	824 S Jefferson Ave
Merlin Glen Troutman Est Attn: Southwest National Bank	1007 S Jefferson Ave
Everett & June Hearlson Att: Nakia Hearlson	1216 S Jefferson Ave
Jerry & Doris Goans	1201 S G Street
Terry Schwartz	418 W Kansas St
Atkins Prop LLC	403 S G Street
Kenneth & Kornia Claar	207 N Olive St
Helen Richards	415 N Olive St
Harold Defore Sr Attn: Kenneth Defore	410 N Olive St
Max Murdoch	605 N Olive St
John Patrick McComb	708 N Blaine St
Rebecca Cranmer	613 W 12 th St
Brandon & Erin Shore	824 N Olive St
Alma Pena	914 N H Street
Christie Allen	1102 N Washington Ave
Blacksheep Invest LLC Att: Al Heasty	1501 N B Street
Deloris Troutman Gst Ex Fam Att: Southwest National Bank	1203 S A St
Steven Michael Summers	2015 E Harvey Ave
Steven Michael Summers	2022 E 7 th St
Gregory Abasolo	1325 E Harvey Ave
Michael Alan Trosclair	801 E 4 th St
Bradley & Kimberley Agnew	424 E Maple St

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

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

South Central Solid Waste Authority
Meeting Minutes
JANUARY 10, 2022

Attendees: *Jeremy Jones-City of Wellington, Tommy Norris-City of Wellington*
Shawn Mugler-City of Winfield, Trencé Robinson-City of Arkansas City
Tony Tapia-City of Arkansas City, Lucas Goff-Cowley County

CALL MEETING TO ORDER/ROLL CALL

The meeting was called to order at 1:30 p.m. by Jeremy Jones.

APPROVAL OF MINUTES

Jeremy Jones moved to approve the minutes from the November 8, 2021 meeting, seconded by Shawn Mugler with all in favor.

FINANCIAL REPORT

Mr. Mugler reported the checking account balance as of today is \$ 37,291.20.

ITEMS OF BUSINESS

Solid Waste Plan Annual Review ~ A meeting for the review committee was scheduled for Tuesday ~ January 18th at 1:30 p.m. in the North Annex, Suite "C" of the Community Corrections Room.

Waste Connections Contract ~ Mr. Jones will make contact with Waste Connections to follow up on possible negotiations for the new contract.

ADDITIONAL BUSINESS

Mr. Mugler reported that Winfield is canceling their curbside recycling collection and he announced that he is leaving his position with the City of Winfield at the end of January.

BOARD REPORTS

Wellington Transfer Station Project Update ~ Mr. Jones provided a brief update on the progress of the project.

AUDIENCE PARTICIPATION

There were no audience members present.

ADJOURN

Meeting adjourned at 2:23 p.m.

Wellington Planning Commission

City of Wellington, KS
Minutes of the Meeting
APRIL 26, 2022

Members Present: *Pat Fink, Ty Sober, Stacy Davis, Marvin White*

Members Absent: *Tracy McCue*

Staff Present: *Jeremy Jones-Director of Public Works, Jamie Cornejo-Engineering Aide*

Tracy Thomas-Admin Asst

Guests Present: *None*

ROLL CALL

Marvin White called the meeting to order at 6:00 p.m. Roll call was taken with four (4) members present.

APPROVAL OF MINUTES

Stacy Davis moved to approve the minutes from the March 29, 2022 meeting, seconded by Ty Sober with all in favor.

REPORTS OF COMMISSION OFFICERS AND STAFF

Jamie Cornejo stated that the March Building Report was included in the agenda for the Planning Commission to review. Ty Sober had some questions regarding addresses and valuation numbers used for the issuance of building permits. Staff provided the information.

Marvin White asked if an election of officers could be held since there have been two (2) recent resignations from the Board, including the former Chairperson. Stacy Davis nominated Marvin White to serve as Chairperson. Ty Sober seconded the nomination with all in favor. Marvin White nominated Ty Sober to serve as Vice-Chairperson. Pat Fink seconded the nomination with all in favor.

OLD BUSINESS

There was no old business to discuss at this time.

NEW BUSINESS

Amendment to C-2 General Commercial District

Since this discussion involves a request from Marvin White on commercial property that he owns, he excused himself to the audience area. As a follow-up to discussion held at the March 29th meeting and the direction of the Planning Commission, Director Jones and Jamie Cornejo presented information regarding a proposed zoning ordinance amendment relating to permitting living space on the ground floor of buildings located in C-2 zoning. Currently, zoning regulations for the C-2 General Commercial District do not allow living space on the ground floor of buildings. The proposed amendment would allow a single-family residence to be located on the ground floor of a single-story building with the approval of a Special Use Permit and subject to certain stipulations. Staff is open to additional provisions if the Planning Commission feels that is necessary. The following provisions are proposed:

- a) Principal building shall not be less than 1500 square feet.
- b) In no case shall the square footage of the residence exceed 50% of the building square footage or 2500 square feet, whichever is less.
- c) Off-street parking shall be provided for each commercial and residential space as required in Article IV of this chapter.
- d) Residence must be owner-occupied and shall not be rented, leased, sub-leased or otherwise used or resided in by any other person, except that the proprietor of the business in the same building, if renting or leasing the space for a bona fide purpose, may reside in the residence.

Ty Sober noted an error on the draft ordinance which should state "C-2" instead of "C-3". Discussion was held regarding the process that requires a Special Use Permit if the proper zoning and provisions are met for this type

of use. Stacy Davis stated that the requirement for separate parking will help to limit the development of living space on the ground floor.

Ty Sober opened the public hearing. With no unrelated parties present to speak, Marvin White stated that, after a commercial building in the downtown area was approved a couple of years ago for living space on the ground floor, he had the idea that he would like to do that with one of his commercially zoned buildings inside City limits. Mr. White has provided City Staff with architectural drawings for the proposed improvements to this building and he stated he would follow the necessary requirements.

Ty Sober closed the public hearing. Director Jones added that this amendment only sets the zoning requirements for land use and that all building codes will have to be met on any developments. Fire separation requirements were discussed briefly.

Following additional discussion, Stacy Davis moved to approve the zoning ordinance amendment as presented, with the correction of "C-2" instead of "C-3" as noted earlier, which will allow living space on the ground floor of a C-2 zoned structure following the approval of a Special Use Permit issued by the Board of Zoning Appeals. Pat Fink seconded the motion with all in favor. The proposed zoning ordinance amendment will be presented to the City Council at their regular meeting of May 3, 2022.

ADDITIONAL BUSINESS

Marvin White inquired about Staff's research regarding halfway houses as discussed at the March 29th Planning Commission meeting. Staff has no further information at this time. Stacy Davis stated that she received a call with questions regarding halfway houses (incentives involved) and she directed the caller to contact the Building & Codes Office.

Staff reminded the members of the May 11th Planning & Zoning training scheduled in Derby, KS. Marvin White, Ty Sober and Tracy McCue have asked to be registered for this event. Staff has reached out to the individual who has applied for a position on the Planning Commission and will offer this training to them as well. Staff will provide more details closer to the training.

ADJOURN

Pat Fink moved to adjourn the meeting, seconded by Stacy Davis with all in favor. The meeting adjourned at 6:36 p.m.

Respectfully Submitted,

Tracy D. E. Thomas
Administrative Assistant

HEALTHCARE AUTHORITY OF THE CITY OF WELLINGTON
Governing Body for Sumner Regional Medical Center
Board of Director's Meeting
MINUTES
April 21, 2022

Board Members Present:

Fred Hinman, Chairman
Faustino Naldoza, MD, Member
Terry Deschaine, Treasurer
Cecelia Newman, Member

Board Members participating by Phone

Tami McCue, DO, Secretary

Board Members Absent:

None

Non-Board members Present:

None

Call to Order: Mr. Hinman, called the meeting to order at 12:00 pm.

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

March 17, 2022 Minutes

Open Forum: None.

Report from Individual Members: None.

Reviewed Cash Flow:

Balance in the account as of March 31 is \$ 387,201.93

March Sales tax deposit was \$ 120,042.76

Reviewed payments made.

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

Old Business: None

Adjournment: *There being no further business to come before the board, the meeting of the Health Care Authority of the City of Wellington adjourned at 12:17 pm.*

Fred Hinman, Recorder

Tamara McCue, DO, Secretary



MEDIA RELEASE

To: MEDIA & CITY DEPARTMENTS

From: Jeremy M. Jones, Director of Public Works

Date: MAY 20, 2022

Re: SANITATION SCHEDULE CHANGE

The Sanitation Department will begin a 6:00 a.m. to 2:00 p.m. schedule beginning Monday ~ MAY 23rd. This may cause normal collections to be an hour earlier than usual. Please have trash placed accordingly to avoid any delays in service.



Media Release

From: Heidi Theurer, City Clerk

Date: June 1, 2022

Re: Public Service Announcement – Memorial Auditorium Board Vacancy

Applications will be accepted through June 15, 2022, for the Memorial Auditorium Board position. The appointment is for the remainder of the term, which is to April 30, 2024.

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

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

The Governing Body asks that anyone interested in being considered for appointment to the position submit an application to the City Clerk's Office by June 15, 2022. The application form is available in the City Clerk's Office or is available on the City website www.cityofwellington.net on the Board and Commissions page.

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



Media Release

From: Heidi Theurer, City Clerk

Date: June 1, 2022

Re: Public Service Announcement – Planning Commission Vacancy

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

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

Anyone interested in being considered for appointment to the position should submit an application to the City Clerk's Office by 5:00 p.m. on June 15, 2022. Applications submitted will be considered by the governing body. The application form is available in the City Clerk's Office, or is available on the City website (www.cityofwellington.net) on the Board and Commissions page.

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



Media Release

To: Media & City Departments
From: Matthew Wiebe, Airport Manager
Date: May 25, 2022
Re: Wellington Municipal Airport (KEGT) Notice to Airport Consultants

NOTICE TO AIRPORT CONSULTANTS

The City of Wellington is soliciting Statements of Qualifications from consultants for airfield development projects anticipated to occur within the next five years at the Wellington Municipal Airport (KEGT) located 3 miles North of Wellington, Kansas. Subject to receipt of funding by the Federal Airport Improvement Program (AIP) and/or Kansas Airport Improvement Program (KAIP), these projects may include the following:

- 1) Rehabilitate Runway 18-36 (Est. Cost = \$655,000)
- 2) Rehabilitate Parallel Taxiway (Est. Cost = \$350,000)
- 3) Extend Runway 18-36 Parallel Taxiway (Est. Cost = \$1,145,000)
- 4) Replace Runway 18-36 Edge Lighting System (Est. Cost = \$500,000)
- 5) Replace Taxiway Edge Lighting System (Est. Cost = \$500,000)

The Airport Capital Improvement Plan (ACIP) was prepared with the assistance of H.W. Lochner, Inc., and copies of data sheets will be made available upon request.

Services to be provided may include, but are not limited to, preliminary design, final design, bidding, construction observation, and special services such as geotechnical/subsurface investigations and topographic surveying.

In accordance with FAA Advisory Circular 150/5100-14E: 1) the qualifications-based selection process will be utilized to select a consultant; and 2) the agreement(s) between the sponsor and selected consultant shall be subject to all applicable Federal Rules and Regulations. Fee information shall not be submitted with Statements of Qualifications as fees will be negotiated upon availability of federal funding for projects.

The selection committee will rate the Statements of Qualifications according to the following criteria:

- 1) Capability to perform all aspects of the projects.

- 2) Relevant experience of key personnel from prime firm (and subconsultants, if any) and role.
- 3) Knowledge of FAA standards, policies, and procedures.
- 4) Recent experience with comparable projects at similarly sized airports.
- 5) History of timely service delivery and meeting budget parameters.

Statements should be concise and shall contain no more than twenty-four (24) pages of material (12 sheets, double-sided). This excludes the front and back covers; the cover letter (maximum two (2) pages), table of contents, section dividers, and resumes. Submissions must include five

(5) hard copies and one (1) PDF of the Statement of Qualifications.

Hard copies may be delivered or mailed to: Wellington City Clerk's Office
Attn: Matthew Wiebe
317 S. Washington St.
Wellington, KS 67152

The PDF must be submitted to: airport@cityofwellington.net

Statements of Qualifications shall be sealed, marked "Airport Consultant", and must be received by 5:00 p.m. on June 30, 2022. Statements received after the deadline shall not be considered. The City of Wellington reserves the right to reject any and/or all submittals, and all submittals will become property of the City of Wellington.

Matthew Wiebe, Airport Manager
Wellington Municipal Airport
441 N. West Rd
Wellington, KS 67152
(620)440-2213



MEDIA RELEASE

To: MEDIA & CITY DEPARTMENTS
From: Matthew Wiebe, Airport Manager
Date: May 25, 2022
Re: 2022 Farm/Hay Bids

The City of Wellington:

Invites your firm price quote per year on approximately 90 acres of farm ground at the Wellington Airport, for a 5-year period, beginning July 1, 2022 or the day following harvest of any existing crop, whichever is sooner, and ending July 30, 2027. This land is located in various locations on the Wellington Municipal Airport, which is located at 441 N. West Rd, Wellington, Kansas 67152. This can only be used for agricultural production and for no other purpose. Price bid shall be the annual payment for each year. Please mark on the outside of your envelope "Airport Farm Ground Bid." All bids must be received in the Wellington City Clerk's Office – 317 S. Washington St, Wellington, Kansas 67152 no later than June 30, 2022 at 10:00 AM. All bids will be opened publicly at 10:00 AM on June 30th, 2022 in the City Council Chambers. If you have any questions or wish to view this property, please contact Matthew Wiebe at the Wellington Municipal Airport at 620-440-2213.

Invites your firm price quote per year on approximately 85 acres of native grass ground at Wellington Municipal Airport, for a 5-year period, beginning July 1, 2022 and ending December 31, 2027. This can only be used for haying and for no other purpose. It is expected the last swathing each season will be completed and hay removed each year prior to the Labor Day holiday. The areas are located throughout the Wellington Municipal Airport property, which is located at 441 N. West Rd, Wellington, Kansas 67152, Wellington, Kansas 67152. Price bid shall be the annual payment for each year. Please mark on the outside of your envelope "Airport Hay Ground Bid." All bids must be received in the Wellington City Clerk's Office – 317 S. Washington St, Wellington, Kansas 67152 no later than June 30, 2022 at 10:00 AM. All bids will be opened publicly at 10:00 AM on June 30th, 2022 in the City Council Chambers. If you have any questions or wish to view this property, please contact Matthew Wiebe at the Wellington Municipal Airport at 620-440-2213.

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: July 3, 2022 ^{July 4th} Event Name: 4th of July Celebration

Type of Event: Parade Festival Block Party Run/Walk Other: _____

Is this a public or private event? Public Private Will there be an admission fee for the event? Yes No

Sponsoring Organization/Group: Neighborhood Friends

Requesting/Responsible Individual: Steven Tuck

Address: 1224 N. Blaine St. City: Wellington State: Ks.

Contact Phone: 620-326-8184 Contact E-mail: stuck@sutv.com

Proposed Street Closure/s: (see map)

Street Name: 19th Street From: Blaine St. To: 19th alley

Street Name: _____ From: _____ To: _____

Street Name: _____ From: _____ To: _____

Parade or Run/Walk Route (also attach map): _____

Time Period of Closure: Start Time: 4:00 pm. End Time: 12:00 am.

Will the event involve the sale/dispensing of alcoholic beverages? YES NO

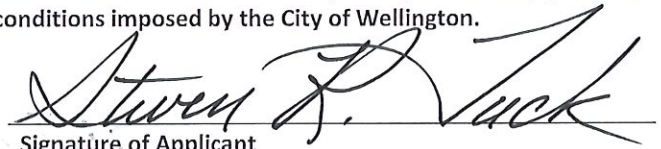
If alcoholic beverages will be dispensed, the applicant is responsible for obtaining any applicable and required City/State license/permit. If alcoholic beverages are dispensed, the applicant may be subject to criminal penalty if under-aged persons are consuming or possessing such beverages. Consumption 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.
- 3) 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.
- 6) 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.
- 7) 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.
- 9) Any marking on the street may be done in chalk, washable material, or non-permanent marking paint. No permanent marking materials shall be used.
- 10) 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.
- 14) 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.
- 15) Disposition of Street Closings/Special Events requests is administrative in nature under the authority of the City Manager and the Wellington City Council.
- 16) 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.


Signature of Applicant

For Office Use Only	
Approved by:	
Police _____	Approved by Council: _____
Fire _____	Party Notified: _____
Public Works _____	Copied & Distributed: _____
Police, Fire, Public Works, Streets, Parks, WWTP, ED, & Sumner County E911.	



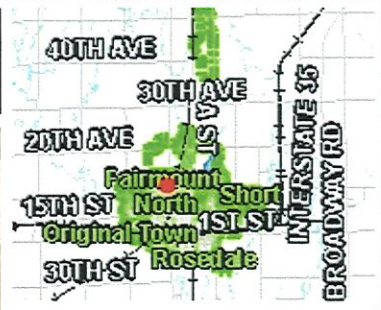
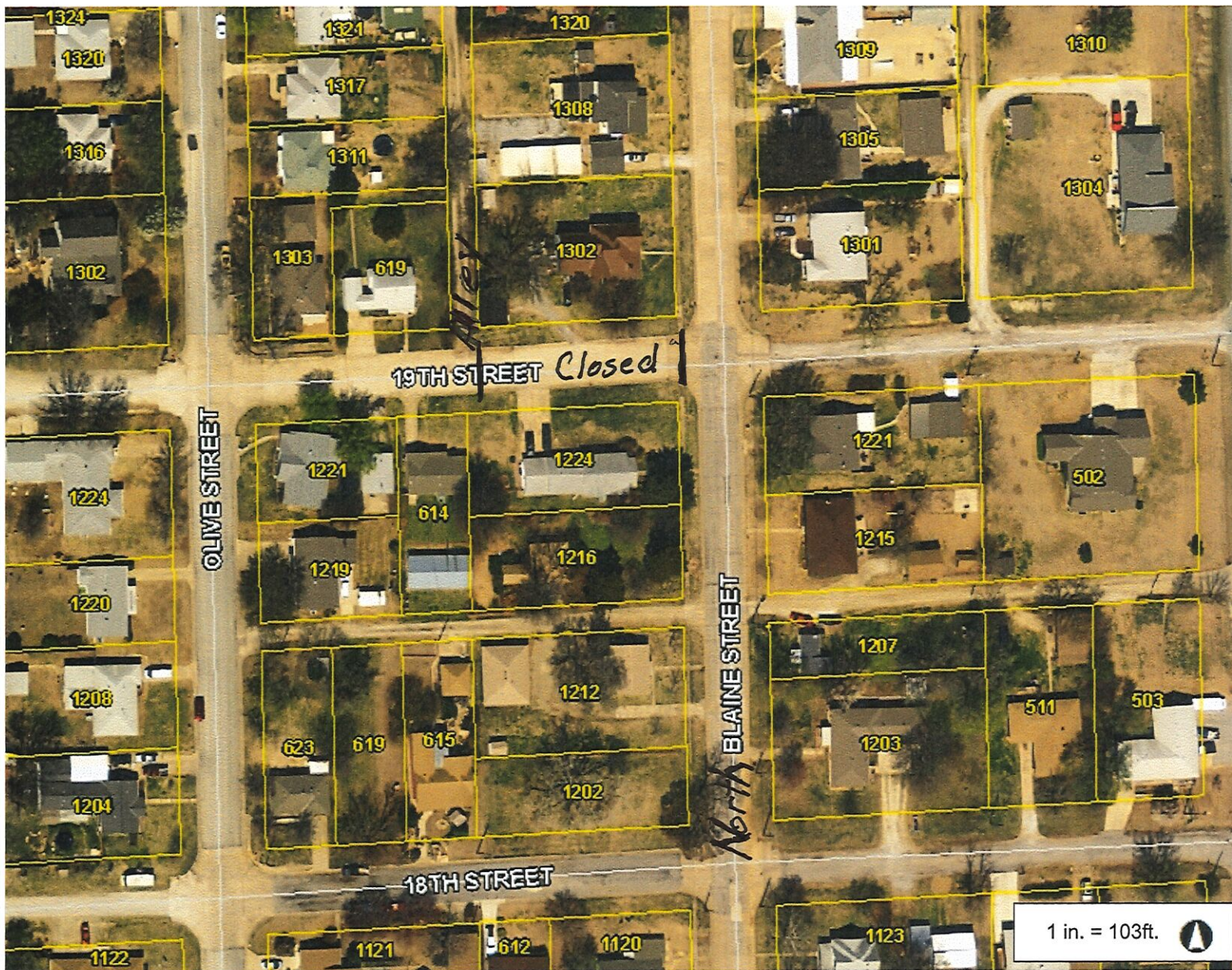
Resident Signature Approval for Residential Street Closing

We, the undersigned, do hereby acknowledge the proposed street closing for the event of Forth of July Celebration
held on the date of July 3, 2022 with the street closure time from 4:00 a.m./p.m. to 12:00 a.m./p.m..

***Please check the appropriate box indicating if you support the Street Closing. The level of support from the residents of the closed area will be taken into consideration when the City Council considers approval. The Street Closing will be considered at a future meeting of the City Council. ***

NAME	STREET ADDRESS	DATE	SUPPORT CLOSURE
<u>Steven P. Tuck</u>	<u>1224 N. Blaine St.</u>	<u>6/3/22</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<u>DWU Lowell</u>	<u>1302 N Blaine St</u>	<u>7-3-22</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
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/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No

Wellington, KS



- Legend**
- County Road
 - City Road
 - Lake Road
 - Railroad
 - Parcel
 - House Number
 - City Limit
 - River
 - Water Boundary
- Wellington Photography 2014
- Red: Band_1
 - Green: Band_2
 - Blue: Band_3

Street to be closed will be 19th from North Blaine Street to the alley. The alley way will be open.

1 in. = 103ft.



This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.
THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

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: 7/4/22 Event Name: fourth of July Block Party

Type of Event: Parade Festival Block Party Run/Walk Other: _____

Is this a public or private event? Public Private Will there be an admission fee for the event? Yes No

Sponsoring Organization/Group: N/A

Requesting/Responsible Individual: CHAZ Popplewell

Address: 1029 W 20th St City: Wellington State: KS

Contact Phone: 620 440 0843 Contact E-mail: cpopplewell@live.com

Proposed Street Closure/s:

Street Name: W 20th St From: 3 pm To: 12 am

Street Name: Corner of Plum St From: 3 pm To: 12 am

Street Name: Corner of High Dr From: 3 pm To: 12 am

Parade or Run/Walk Route (also attach map): _____

Time Period of Closure: Start Time: 3:00 pm End Time: 12:00 AM

Will the event involve the sale/dispensing of alcoholic beverages? 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.
- 3) 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.
- 6) 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.
- 7) 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.
- 9) Any marking on the street may be done in chalk, washable material, or non-permanent marking paint. No permanent marking materials shall be used.
- 10) 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.
- 14) 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.
- 15) Disposition of Street Closings/Special Events requests is administrative in nature under the authority of the City Manager and the Wellington City Council.
- 16) 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.



 Signature of Applicant

For Office Use Only			
Approved by:		Approved by Council: _____	
Police	<u>5-31-22</u>	Party Notified:	_____
Fire	<u>5-31-22</u>	Copied & Distributed:	_____
Public Works	<u>5-31-22</u>	Police, Fire, Public Works, Streets, Parks, WWTP, ED, & Sumner County E911.	






Resident Signature Approval for Residential Street Closing

We, the undersigned, do hereby acknowledge the proposed street closing for the event of Fourth of July Block Party
 held on the date of 7/4/22 with the street closure time from 3:00pm a.m./(p.m) to 12:00 am a.m./(p.m.).

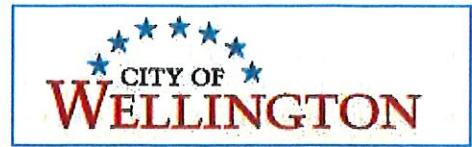
****Please check the appropriate box indicating if you support the Street Closing. The level of support from the residents of the closed area will be taken into consideration when the City Council considers approval. The Street Closing will be considered at a future meeting of the City Council. ****

NAME	STREET ADDRESS	DATE	SUPPORT CLOSURE
Bob Meyer	1 1028 W. 20 th St.	1 5-23-22	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Tim Lira	1 1019 W. 20 th St.	1 5-23-22	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Lee Nelson	1 1404 N. Plum	1 5-23-22	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Coray Farley	1 1011 W 20 th St	1 5-23-22	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	1 1018 W 20 th St	1 5-26-22	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No

RECEIVED

MAY 16 2022

STREET CLOSING/SPECIAL EVENT REQUEST
WELLINGTON, KS



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: July 8 Event Name: Wheat Fest.

Type of Event: Parade Festival Block Party Run/Walk Other: _____

Is this a public or private event? Public Private Will there be an admission fee for the event? Yes No

Sponsoring Organization/Group: 1st Christian Church

Requesting/Responsible Individual: Deena Byers

Address: 210 E-Lamp St City: South Haven State: KS

Contact Phone: 620 968 7193 Contact E-mail: deena12152@yahoo.com

Proposed Street Closure/s:

South end of Alley between 100 W 9th St. and 100 W 10th St
Street Name: Alley between From: ~~6:30 pm~~ To: ~~8:00 pm~~

Street Name: _____ From: _____ To: _____

Street Name: _____ From: _____ To: _____

Parade or Run/Walk Route (also attach map): _____

Time Period of Closure: Start Time: 6⁰⁰ pm End Time: 10⁰⁰ pm

Will the event involve the sale/dispensing of alcoholic beverages? 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.
- 3) 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.
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RECEIVED

MAY 1 2022

- 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.
- 6) 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.
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- 11) The applicant shall conduct all activities in such a manner that the health and safety of the public is not negatively impacted.
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- 15) Disposition of Street Closings/Special Events requests is administrative in nature under the authority of the City Manager and the Wellington City Council.
- 16) 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.



 Signature of Applicant

For Office Use Only	
Approved by:	
Police _____	Approved by Council: _____
Fire _____	Party Notified: _____
Public Works _____	Copied & Distributed: _____
	Police, Fire, Public Works, Streets, Parks, WWTP, ED, & Sumner County E911.

Wellington, KS



- Legend**
- County Road
 - City Road
 - Lake Road
 - + Railroad
 - Parcel
 - House Number
 - City Limit
 - River
 - Water Boundary
- Wellington Photography 2014
- Red: Band_1
 - Green: Band_2
 - Blue: Band_3

Notes

153.8 0 76.89 153.8 Feet

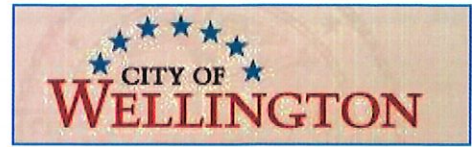
This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.
THIS MAP IS NOT TO BE USED FOR NAVIGATION

RECEIVED

MAY - 6 2022

CITY MANAGER
WELLINGTON, KS

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: July 9 2022 Event Name: Run For The Paws 5K and 1 mile

Type of Event: Parade Festival Block Party Run/Walk Other: _____

Is this a public or private event? Public Private Will there be an admission fee for the event? Yes No

Sponsoring Organization/Group: Wellington Humane Society

Requesting/Responsible Individual: Jodie Harrison

Address: 203 W. Hillside City: Wellington State: KS

Contact Phone: 620-440-4375 Contact E-mail: whsdirector@wellingtonhumane
society.org

Proposed Street Closure/s:

Street Name: Clark From: Humane Society To: Hillside

Street Name: Hillside From: Humane Society To: Water tower

Street Name: _____ From: _____ To: _____

Parade or Run/Walk Route (also attach map): Clark to Hillside through Warden Park
back to humane society

Time Period of Closure: Start Time: 7:30 am End Time: 10 am

Will the event involve the sale/dispensing of alcoholic beverages? 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.

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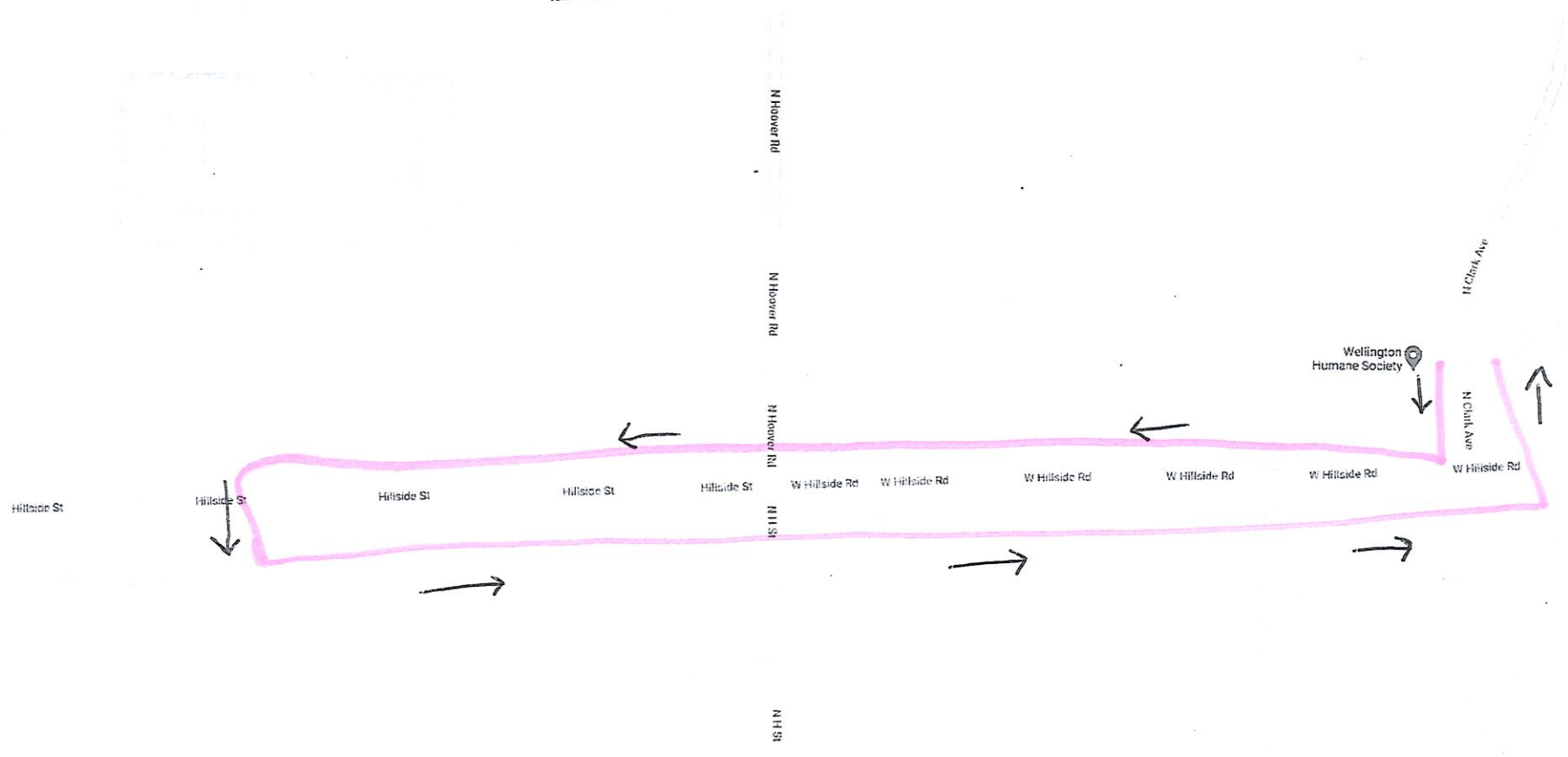


 Signature of Applicant

For Office Use Only	
Approved by:	
Police _____	Approved by Council: _____
Fire _____	Party Notified: _____
Public Works _____	Copied & Distributed: _____
	Police, Fire, Public Works, Streets, Parks, WWTP, ED, & Sumner County E911.

Google Maps

1 mile



Google

Map data ©2021 100 ft



Signature Approval for Street Closing _____

We, the undersigned, do hereby acknowledge the proposed street closing for the event of Run for the Paws 5K
held on the date of Sat., July 9th, 2022 with the street closure time from 6:00 a.m./p.m. to 10:00 a.m./p.m..

****Please check the appropriate box indicating if you support the Street Closing. The level of support from the residents/business of the closed area will be taken into consideration when the City Council considers approval. The Street Closing will be considered at a future meeting of the City Council. ****

NAME	STREET ADDRESS	DATE	SUPPORT CLOSURE
<u>Derek Crouch</u>	<u>127 Clark Ave</u>	<u>5/31/22</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<u>DAN WEAVER</u>	<u>132 CLARK AVE</u>	<u>6/1/22</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<u>/</u>	<u>/</u>	<u>/</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<u>/</u>	<u>/</u>	<u>/</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<u>/</u>	<u>/</u>	<u>/</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<u>/</u>	<u>/</u>	<u>/</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<u>/</u>	<u>/</u>	<u>/</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<u>/</u>	<u>/</u>	<u>/</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<u>/</u>	<u>/</u>	<u>/</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<u>/</u>	<u>/</u>	<u>/</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<u>/</u>	<u>/</u>	<u>/</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<u>/</u>	<u>/</u>	<u>/</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AN AGREEMENT WITH CITY OF MAYFIELD, KANSAS TO PROVIDE WATER.

WHEREAS, the City of Wellington provides water to the City of Mayfield, Kansas under agreements. Said agreement has expired and the parties wish to continue this relationship.

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

APPROVED AND ADOPTED at Wellington, Kansas this 7th day of June, 2022.

Jim Valentine, Mayor

(SEAL)

ATTEST:

Heidi Theurer, City Clerk

FORM APPROVED:

Shawn R. DeJarnett, City Attorney



Memorandum

To: Honorable Mayor and Council
From: Shane J. Shields, City Manager
Date: June 3, 2022
Re: City of Mayfield Water Agreement

As mentioned previously, the water purchase contract between the City and the City of Mayfield would need to be renewed. The existing contract was for a 40-year period and recently expired. City staff has been working with the City of Mayfield on a new agreement. The new agreement is in the same format as the recently renewed agreements with Rural Water Districts #1 and #2. The new agreement with Mayfield is for a 15-year period. It also slightly reduces the rates to match RWD #1 and #2. There are no other significant changes. The City of Mayfield governing body has approved the proposed agreement.

Staff recommends approving this Resolution.

Respectfully submitted,

Shane J. Shields
City Manager

RESOLUTION NO. _____

A RESOLUTION APPROVING THE SOUTH CENTRAL SOLID WASTE
AUTHORITY 2022 UPDATE SOLID WASTE PLAN AND REVISION

WHEREAS, a resolution in cooperation with the South Central Solid Waste Authority Management plan approved by the Kansas Department of Health and Environment per KSA 65-3405, and;

WHEREAS, Sumner County is a member of the South Central Solid Waste Authority by interlocal agreement entered into on May 14, 1993 and approved by the Kansas Attorney General, and;

WHEREAS, The City of Wellington assumes Sumner County responsibility by interlocal agreement and purchase of Sumner County transfer station the 20th day of September 2006, hereby adopts the yearly update 2022 and review presented by the Regional Solid Waste Committee in accordance to the above mentioned statute.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, to approve the South Central Solid Waste Authority year 2022 update solid waste plan and revision attached hereto and made a part thereof.

APPROVED AND ADOPTED at Wellington, Kansas this 7th day of June 2022.

Jim Valentine, Mayor

(SEAL)

ATTEST:

Heidi Theurer, City Clerk

FORM APPROVED:

Shawn R. DeJarnett, City Attorney

2022 Annual Solid Waste Plan Review

Table 1-1: Solid Waste Committee

Name	Address	Organization	Representing
Tommy Norris	320 S. West Rd. Wellington, Ks 67152	City of Wellington	Wellington Sanitation Supervisor
Jeremy Jones	19 Industrial, Wellington, Ks 67152	City of Wellington	City Solid Waste Director Committee Chair
Tony Tapia	118 W Central Arkansas City, Ks 67005	City of Arkansas City	Public Services Superintendent
Trence Robinson	5 Valley Road Arkansas City, Ks 67005	City of Arkansas City	Sanitation Supervisor
Shawn Mugler	2701 E 9th Ave. Winfield, Ks 67156	City of Winfield	City Solid Waste Director
T.L. Pearson	200 N Tracy Clearwater, Ks 67026	TLS Sanitation	Solid Waste Hauler
Levi Chrisman	28553 131st Road Arkansas City, Ks 67005	Cowley Co.	County Landfill / Transfer Station
Dale Dumontelle			Dumontelle Waste
Eric Archambeau	2701 E 9th Ave. Winfield, Ks 67156	City of Winfield	Incoming City Solid Waste Director

- E. An update of the implementation schedule and timeline-** The timeline should include significant solid waste system benchmarks for a ten-year period. At a minimum, the schedule should include annual reviews and five-year updates of the plan (note review due dates will be reset with the approval of this update). It is useful to include disposal capacity issues, contract renewals and projected program enhancements or closures in the schedule. Assign any necessary action steps and indicate the party responsible for completion.

2020 – Prepare and submit to KDHE solid waste management plan update letter
Mixed stream recycling in effect for Winfield and commencement in Arkansas City
Coordinate with LEMC for Disaster Debris management (see Part F below)

2021 – Same Construction of new transfer station building in Wellington

2022 – Same Winfield ending mixed recycling curbside collection program

2023 – Same

2024 – Prepare and submit to KDHE a 5-year update to solid waste management plan

2025 – Prepare and submit to KDHE solid waste management plan update letter

2026 – Same

2027 – Same

2028 – Same

2029 – Prepare and submit to KDHE a 5-year update to solid waste management plan

Chapter 3. Waste Source and Disposal

A. What is your current method of disposal of municipal solid waste? (Circle each that applies)

Landfill, Transfer station, Direct haul, Other: _____

There are two Transfer Stations located within the SCSWA Region:

Table 3-1: SCSWA Region Transfer Stations

Owner	Location	Hours	Contact
Cowley County	23857 81 st Rd Winfield, KS 67156	M-F: 8am-5pm Sat: 8am-12pm	Jerry Petersen 620-221-4307
City of Wellington	320 S. West Rd Wellington, KS	M-Th: 9am-4:30pm F: 8am-4:30pm Sat: 8am-12pm	Tommy Norris 620-326-5951

Table 4-1: HHW Facilities

Owner	Location	Hours	Contact
Cowley County	23857 81 st Rd Winfield, KS 67156	M-F: 8am-5pm Sat: 8am-12pm	Jerry Petersen 620-221-4307
City of Wellington	320 S. West Rd Wellington, KS	M-Th: 9am-4:30pm F: 8am-4:30pm Sat: 8am-12pm	Tommy Norris 620-326-5951



To: Governing Body, City of Wellington

**From: Jeremy M. Jones, Director of Public Works, City of Wellington
Chair, South Central Solid Waste Authority**

Date: June 2, 2022

Re: 2022 South Central Solid Waste Authority Annual Review

The South Central Solid Waste Authority (SCSWA) was formed in 1992 by Chautauqua, Cowley, Elk, and Sumner counties in order to meet each counties statutory obligation to draft a Comprehensive Solid Waste Management Plan and develop both short- and long-term solid waste management goals. Elk County withdrew their membership in January 1994. Since that time, the remaining three counties have worked together to ensure adequate and affordable waste management services are available to our citizens, including solid waste collection, construction & demolition landfills, recycling, and household hazardous waste collection. One of the functions of the SCSWA Board is to conduct an annual review of the Five-Year Solid Waste Management Plan and submit a report to each entity’s governing body, then to the Kansas Department of Health and Environment. In years past each agency approved a resolution adopting the update and the resolutions were sent to KDHE to verify the process. We are requesting each agency consider and adopted the included resolution once again.

The review this year is similar to prior annual updates, with changes only being made to the membership of the review committee and implementation schedule. Along with one board member from each County, the Solid Waste Committee represents public and private agencies within the Authorities territory. We currently have nine members on the committee and are always looking for more people interested in solid waste management to ensure everyone is represented.

The implementation schedule helps KDHE anticipate major changes and improvements to area solid waste management systems ahead of time. Although there may be many changes throughout the area, they are typically smaller, operational modifications not requiring notification to KDHE. Various improvements and changes to recycling programs are included on this list as it has become a major sector of solid waste operations.

The South Central Solid Waste Authority respectfully requests adoption of the resolution accepting the 2022 SCSWA Annual Waste Management Plan Review.

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AN
AGREEMENT AND ASSIGNMENT WITH HORTON INC.**

WHEREAS, the City of Wellington owns the Wellington Airport and a building occupied by Horton Inc. There has been an agreement reached between the City of Wellington and Horton Inc. regarding said building and an assignment of the building.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS that the agreement between the City of Wellington, Kansas and Horton Inc. in the form hereto attached, and the related assignment attached hereto, is approved and the City Manager is hereby authorized to sign the Assignment.

APPROVED AND ADOPTED at Wellington, Kansas this 7th day of June, 2022.

Jim Valentine, Mayor

(SEAL)

ATTEST:

Heidi Theurer, City Clerk

FORM APPROVED:

Shawn R. DeJarnett, City Attorney

**AGREEMENT FOR ASSIGNMENT OF
BUILDING AND IMPROVEMENTS**

NOW on this the 7th day of June, 2022, the parties come to this agreement to transfer property and resolve any potential difference. The City of Wellington, Kansas, hereinafter referred to as "City" and Horton, Inc., hereinafter referred to as "Horton" The parties agree as follows, to-wit:

1. The parties have reached an agreement regarding the building and improvements located at the Wellington Airport on land owned by the City of Wellington and leased to Horton, said tract is described as follows:

Horton's Storage Building: Beginning at a point 1360 feet North and 131 feet West of the Southeast Corner of the Southeast Quarter of Section 26, Township 31 South, Range 1 West of the 6th P.M. in Sumner County, Kansas, thence South 60 feet, thence West 51 feet, thence South 30 feet, thence West 104 feet, thence North 30 feet, thence West 45 feet, thence North 60 feet, thence East 200 feet to the point of beginning, containing 15,120 square feet.

2. The City agrees to assign all improvements, building and any other improvement to Horton. Horton agrees to replace the fiberglass on 10 T hangar doors at the Wellington Airport, within 10 months of signing this agreement. The Assignment will occur immediately after the signing of the lease and this agreement.

3. Horton will hold City harmless for any defects or damage to the buildings and improvements being assigned herein. .

4. The parties specifically agree that Sumner County District Court, Sumner County, Kansas, shall be the proper jurisdiction and venue for any action regarding this agreement.

This Agreement dated June 8, 2022.

“CITY”

“HORTON”

Shane J. Shields, City Manager
City of Wellington, Kansas

Billie Franks
Horton, Inc.

ASSIGNMENT OF PERSONAL PROPERTY

Now on this the 7th day of June, 2022, The City of Wellington, Kansas hereby assigns any and all interest it has in the building located at the Wellington Airport described as:

Beginning at a point 1360 feet North and 131 feet West of the Southeast Corner of the Southeast Quarter of Section 26, Township 31 South, Range 1 West of the 6th P.M. in Sumner County, Kansas, thence South 60 feet, thence West 51 feet, thence South 30 feet, thence West 104 feet, thence North 30 feet, thence West 45 feet, thence North 60 feet, thence East 200 feet to the point of beginning, containing 15,120 square feet.

Said City assigns said building to Horton Inc. as set forth in the agreement. Nothing in the agreement or this assignment shall be construed to create any interest in the real estate said building is located upon.

This assignment has no warranties, express or implied, and Horton Inc. shall be solely responsible for repair, maintenance, insurance and taxes thereon from the date of this assignment.

Shane J. Shields, City Manager
City of Wellington, Kansas



Memorandum

To: Honorable Mayor and Council
From: Shane J. Shields, City Manager
Date: June 3, 2022
Re: Horton Inc. Building

This resolution assigns ownership of the building occupied by Horton Inc. from the City to Horton Inc. The original building is owned by the City. Horton Inc. has added onto the original building several times through the years as provided for any subsequent agreements. Considering the original building and the building additions there was some issues in addressing the repair through insurance for the hail damage that occurred in 2018. In order to resolve insurance and tax issues for the future, the city will assign the building to Horton Inc. In exchange Horton Inc. will repair the north hanger doors of the T-hangers. (The doors were not damaged by the hail storm, but are in need of replacement.)

The 3 existing leases with Horton Inc. will also be consolidated into a single lease.

Staff recommends approving this Resolution.

Respectfully submitted,

Shane J. Shields, City Manager