

# COUNCIL AGENDA

January 07, 2025 ★ 6:30 p.m.



317 South Washington ★ Wellington, Kansas 67152

## I. CALL TO ORDER

## II. PLEDGE OF ALLEGIANCE

## III. INVOCATION

Rev. Bob Nusser, First Christian Church

## IV. ROLL CALL

## V. AUDIENCE PARTICIPATION

## VI. CONSENT AGENDA

### A. APPROVAL OF MINUTES

- 1) Regular Session of December 17, 2024

### B. APPROVAL OF APPROPRIATIONS

- 1) Payroll Report- Sick Leave Incentive for 2024
- 2) Payroll Report for December 1, 2024 to December 14, 2024
- 3) Payroll Report for December 15, 2024 to December 28, 2024
- 4) Claims Register for December 15-31, 2024

### C. RECEIPT OF COUNCIL CORRESPONDENCE

- 1) Public Service Announcement-2025 Dog Tags
- 2) Local Retailer Sales Tax & Compensating Use Tax for November 2024
- 3) Building /Demo Permit Report for December 2024
- 4) Code Enforcement Report for December 2024
- 5) Police Activity Report for December 2024
- 6) Memorial Auditorium Board Meeting for December 5, 2024
- 7) South Central Solid Waste Authority Board Meeting Minutes for October 7, 2024
- 8) South Central Solid Waste Authority Special Board Meeting Minutes for December 12, 2024

## VII. REPORTS OF MAYOR AND COUNCIL

## VIII. REPORTS OF CITY OFFICIALS

## IX. PUBLIC HEARING

- 1) Public Hearing for 514 South F

## X. ORDINANCES

## XI. RESOLUTIONS

- 1) A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON BLOCK 93, LOT(S) 7, S10' OF 6 & N20' 8, ORIGINAL TOWN, CITY OF WELLINGTON, SUMNER COUNTY, KANSAS. COMMONLY KNOWN AS 514 SOUTH F STREET IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE MADE SAFE AND SECURE OR REMOVED
- 2) A RESOLUTION APPROVING THE SOUTH CENTRAL SOLID WASTE AUTHORITY 2024 UPDATE/REVIEW OF THE 5 YEAR SOLID WASTE PLAN

## XII. STUDY ITEMS

## XIII. EXECUTIVE SESSION

### FUTURE AGENDA ITEMS

### ADJOURN

The Council of the City of Wellington, Kansas, met in Regular Session on December 17, 2024 at 6:30 p.m., in the City Council Room, City Administration Center, with Mayor Joe Soria presiding.

The Pledge of Allegiance was led by Mayor Joe Soria.

The Invocation was given by the Reverend Gerald Demarest, First Christian Church

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

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

#### **AUDIENCE PARTICIPATION**

**Cowley College/Sumner Campus Update-Zach Cooper, Director of Sumner Campus.** Mr. Cooper reported spring enrollment is on an upward trend. He announced a partnership with Southwestern College for nursing students providing a seamless transfer between the two colleges. A digital cadaver table was approved for the EMT class. The college girls' volleyball won the national championship again.

**Proclamation: Purple Heart City.** Mayor Soria read the proclamation verbatim.

#### **CONSENT AGENDA**

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

➤ **APPROVAL OF MINUTES**

1) Regular Session of December 3, 2024

➤ **APPROVAL OF APPROPRIATIONS**

1) Payroll Report for November 17-30, 2024 in the amount of \$287,398.19

2) Claims Register for December 1-14, 2024 in the amount of \$998,306.29

➤ **RECEIPT OF COUNCIL CORRESPONDENCE**

1) Clerk's Report for November 2024

2) Electric Waterworks Sewage Utility Operating Report for November 2024

3) Police Activity Report for November 2024

4) Building/Demo/Permit Report for November 2024

5) Ambulance Monthly Financial Report for November 2024

6) FIRE/EMS Activities/Overtime/Revenue Report for November 2024

7) Memorial Auditorium Board Minutes November 7, 2024

8) Park Board Minutes November 11, 2024

9) WRC Board Minutes for November 26, 2024

10) Media Release: Compost Site Winter Hours

#### **REPORTS OF MAYOR AND COUNCIL**

Council member Antonich encouraged citizens to run for Council since there will be three open seats later next year. She suggested potential candidates study the budget and items found on the City website. She reported she has received citizen complaints regarding the EVP plant and has noticed the odor at her house as well. She asked if something could be done to help reduce the foul odor. Finally, she wished everyone a Merry Christmas and a Happy New Year.

Council member Dodds thanked the City Staff for the baskets and sent out holiday greetings.

Council member Grace offered to paint a missing stripe by the flag in the Council room. She made a motion that Staff be given all of Christmas Eve day off and half of New Year's Eve off as well. Council member Dodds seconded. The motion carried. City Manager Porter stated the time off would not have a significant impact on the budget.

Council member Lucas echoed the sentiments of the other Council members with holiday greetings.

Council member Roitman stated he received a text from the high school basketball coach reporting on the foul odors in the gymnasium emanating from the EVP plant. He concluded that apparently the new plant upgrades to mitigate the odors were not working. Finally, he sent out holiday greetings.

Council member Westmoreland asked if the City had reached out to EVP regarding the strong odors emitting from the plant. City Manager Porter responded that they would be investigating. He also reported on school crossing lights that were not working properly. He thanked Staff for the goodies.

Mayor Soria reminded everyone this was the last Council meeting of the year. He thanked Staff for the goodies and offered holiday greetings as well.

#### **REPORTS OF CITY OFFICIALS**

**215 N. A Street Update – City Manager Porter.** City Manager Porter stated the timing of the demos and bid process was discussed back in August and now Staff had received the bids. However, based upon Council’s direction, the bids could be rejected and Council may consider the case closed with the reports from Code Compliance. Council member Dodds stated he was happy to see the progress with the property. Mr. Dodds made a motion to dismiss the Resolution and reject the demo bids. Council member Grace seconded. Upon roll call vote those voting “AYE” were Council members Grace, Lucas, Roitman, Westmoreland, Antonich, and Dodds. There were no “NAY” votes. The motion carried.

#### **PUBLIC HEARING**

**To Amend the 2024 Budget: for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.** Mayor Soria opened the Public Hearing and asked if there were any comments or questions from those present. With no discussion, Mayor Soria closed the Public Hearing.

City Manager Porter stated the budget amendments were distributed and published weeks ago; now six funds need to be amended. He explained because of ARPA funds as well as funds from the Health Care Authority Board for the unexpected hospital expenses, the revenue had increased in the General fund. The Debt Service fund revenues exceeded the budget due to the bond issuance for the community building. Director Heasty was present at the last meeting discussing increased costs. This year more funds need to be moved to Golf to prevent a year-end budget violation. The Airport is selling more fuel which increases revenues and expenses, as more fuel purchases are needed. Sanitation saw increased traffic at the Landfill, and they made several equipment purchases which requires an amendment. Mr. Roitman made a motion to approve the budget amendments. Council member Westmoreland seconded. The motion carried with a voice vote.

#### **RESOLUTION**

A RESOLUTION OF THE CITY OF WELLINGTON ACCEPTING AN OFFER FOR LAND BANK OWNED REAL PROPERTY AND NOTIFYING THE PUBLIC OF THE INTENT TO ENTER INTO AN OPTION AGREEMENT FOR PROPERTIES LOCATED AT 1209, 1213, and 1215 THROUGH 1334 CREST RIDGE AND RESERVES A AND C IN THE CRESTVIEW HEIGHTS ADDITION, CITY OF WELLINGTON, SUMNER COUNTY, KANSAS was introduced and discussed. City Manager Porter explained that the Land Bank voted against the offer. However, Council may make the final determination on the disposal of Land Bank properties. The Land Bank articulated concerns with info provided by the developer. The proposal is in the packet and Mr. Eric Domino, the developer is present to answer questions. Council member Grace asked how long the property had been vacant. Mr. Porter answered the specials expired last year, so it has been undeveloped for approximately 15 years. Council member Roitman asked if Mr. Kevin Cooper, from the Land Bank, would come to the podium and explain why the Land Bank rejected the offer. Mr. Cooper stated that he did not speak for the Land Bank but only as a trustee on the board. He noticed discrepancies between the dollar amounts of the

proposed affordability of the houses. Additionally he believed the house sizes on the small lots would not allow for much of a yard either. The marketability of the house built would be low in his opinion. Council member Grace asked Mr. Domino if there would be a possibility of building a mixture of 2, 3, and 4 bedroom homes. Mr. Domino responded that the plan is to build in variation and take direction from the Planning Commission. Design choices made were to keep the costs low and the sale price affordable. Additionally, the grants and subsidies available may bring the sale price down as well. The plan is to build 22 new homes. Council member Dodds stated this development was what the City has been wanting and needing. Mr. Dodds asked City Attorney DeJarnett what Council would be approving. City Attorney DeJarnett responded the developer needed an option to purchase which would likely tie up the property for 12 months, or 3 rounds of grants. The developer shared that he had done several past projects which were similar, if not larger. City Manager Porter stated the City is in unchartered territory as the Land Bank usually recommends a sale. However, the Council could move forward with the option, or could accept the Land Bank recommendation and reject the offer, or can send it back to the Land Bank for further review. Council member Roitman stated he had a developer ready in the past, but lost his funding. Mr. Domino clarified that typically a construction lender will lend half of the costs. He plans to apply for Kansas Housing tax credits which would fund part of the construction, and bring the costs down. Mr. Roitman expressed his desire to do more vetting and get more specific rates and numbers to mitigate risks. He also stated it would tie up the land for a year. City Manager Porter responded that many of the terms in this proposal were similar to what Mr. Sampayo proposed months ago and that would have tied up the property for a year as well. A concern was not raised at the time. Council member Antonich asked about the distance between the homes. The developer responded that would be determined by zoning guidelines. City Attorney DeJarnett stated that the title of the Resolution contained the 1214 address which is currently owned by Mr. Kevin Cooper. Council member Dodds made a motion to amend the Resolution to not include the 1214 address and Council member Westmoreland seconded. The motion carried. Council member Grace made a motion to approve the resolution as amended and Council member Antonich seconded. Upon roll call vote, those voting "AYE" were Council members Lucas, Westmoreland, Antonich, Dodds, and Grace. Those voting "NAY" was Council member Roitman. Number 6351 was assigned to this Resolution.

A RESOLUTION APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH DONDLINGER & SONS CONSTRUCTION COMPANY, INC. OF WICHITA, KANSAS, FOR THE VALVE REPLACEMENT AT THE WATER TOWER; AT THE COST OF \$110,800.00 was introduced and discussed. Assistant City Manager of Utilities/IT Newberry stated this was to replace the big tower valves at the round-a-bout. He explained it had been brought to Council when ARPA funds were first available. Council member Antonich made a motion to approve the resolution as presented and Council member Westmoreland seconded. Upon roll call vote, those voting "AYE" were Council members Dodds, Grace, Lucas, Roitman, Westmoreland, and Antonich. There were no "NAY" votes. Number 6352 was assigned to this Resolution.

#### **ADJOURN**

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

Approved and filed this day January 7, 2025.

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Mayor

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City Clerk

**PAYROLL REPORT**  
**DECEMBER 1, 2024 THRU DECEMBER 14, 2024**  
**12/20/2024 SICK INCENTIVE**

					YR-TO-DATE	YR-TO-DATE
			GROSS	OVERTIME	GROSS	OVERTIME
MAYOR/COUNCIL	001-901	DEPT. TOTAL	\$ -	\$ -	\$ 9,400.00	\$ -
MANAGER'S OFFICE	001-902	DEPT. TOTAL	\$ 2,395.53	\$ -	\$ 220,859.49	\$ -
CLERK'S OFFICE	001-903	DEPT. TOTAL	\$ 1,709.12	\$ -	\$ 213,024.34	\$ 1,805.72
UTILITY OFFICE	001-904	DEPT. TOTAL	\$ 359.80	\$ -	\$ 203,693.50	\$ 229.85
CUSTODIAL	001-909	DEPT. TOTAL	\$ 289.80	\$ -	\$ 34,420.03	\$ 356.22
IT/GIS	001-910	DEPT. TOTAL	\$ 551.66	\$ -	\$ 79,569.52	\$ -
POLICE	001-911	DEPT. TOTAL	\$ 9,574.76	\$ -	\$ 1,107,528.80	\$ 18,284.44
FIRE	001-912	DEPT. TOTAL	\$ 16,217.34	\$ -	\$ 1,412,868.77	\$ 254,297.13
FACILITIES	001-914	DEPT. TOTAL	\$ 938.68	\$ -	\$ 68,397.50	\$ 3,315.66
PARKS	001-915	DEPT. TOTAL	\$ 1,624.96	\$ -	\$ 150,489.20	\$ 2,046.00
STREET	001-918	DEPT. TOTAL	\$ 4,891.61	\$ -	\$ 548,257.87	\$ 12,540.86
CEMETERY	001-919	DEPT. TOTAL	\$ 1,465.75	\$ -	\$ 116,305.13	\$ 4,535.05
BUILDING AND CODES	001-920	DEPT. TOTAL	\$ 731.76	\$ -	\$ 129,798.27	\$ 1,461.92
LEGAL / COUNSEL	001-921	DEPT. TOTAL	\$ 1,529.76	\$ -	\$ 120,320.18	\$ 51.12
LAKE	001-923	DEPT. TOTAL	\$ 960.10	\$ -	\$ 189,675.37	\$ 9,903.69
GOLF COURSE	402-916	DEPT. TOTAL	\$ 2,417.92	\$ -	\$ 224,305.88	\$ 19,320.33
ELECTRIC PRODUCTION	415-930	DEPT. TOTAL	\$ 5,209.70	\$ -	\$ 517,798.81	\$ 50,326.65
ELECTRIC DISTRIBUTION	415-931	DEPT. TOTAL	\$ 2,366.00	\$ -	\$ 488,828.90	\$ 26,811.63
WATER PRODUCTION	415-932	DEPT. TOTAL	\$ 2,848.76	\$ -	\$ 253,183.47	\$ 12,996.04
WATER DISTRIBUTION	415-933	DEPT. TOTAL	\$ 2,398.77	\$ -	\$ 276,052.68	\$ 35,654.56
WASTEWATER TREATMT.	415-934	DEPT. TOTAL	\$ 1,047.65	\$ -	\$ 255,703.59	\$ 20,151.69
UTILITY NON-DEPT.	415-999	DEPT. TOTAL	\$ 2,170.62	\$ -	\$ 172,562.93	\$ 149.27
SANITATION	430-935	DEPT. TOTAL	\$ 1,710.28	\$ -	\$ 300,882.43	\$ 9,549.47
TRANSFER STATION	430-936	DEPT. TOTAL	\$ 1,083.25	\$ -	\$ 160,875.49	\$ 6,247.30
AIRPORT	441-941	DEPT. TOTAL	\$ 919.36	\$ -	\$ 60,963.76	\$ -
SCCDAT GRANT	603-987	DEPT. TOTAL	\$ -	\$ -	\$ 74,891.00	\$ -
<b>GRAND TOTAL</b>			<b>\$ 65,412.94</b>	<b>\$ -</b>	<b>\$ 7,390,656.91</b>	<b>\$ 490,034.60</b>

**PAYROLL REPORT**  
**DECEMBER 1, 2024 THRU DECEMBER 14, 2024**  
**December 20, 2024**

					YR-TO-DATE	YR-TO-DATE
			GROSS	OVERTIME	GROSS	OVERTIME
MAYOR/COUNCIL	001-901	DEPT. TOTAL	\$ 800.00	\$ -	\$ 9,400.00	\$ -
MANAGER'S OFFICE	001-902	DEPT. TOTAL	\$ 8,398.54	\$ -	\$ 218,463.96	\$ -
CLERK'S OFFICE	001-903	DEPT. TOTAL	\$ 8,706.21	\$ -	\$ 211,315.22	\$ 1,805.72
UTILITY OFFICE	001-904	DEPT. TOTAL	\$ 7,758.62	\$ -	\$ 203,333.70	\$ 229.85
CUSTODIAL	001-909	DEPT. TOTAL	\$ 1,288.00	\$ -	\$ 34,130.23	\$ 356.22
IT/GIS	001-910	DEPT. TOTAL	\$ 3,591.60	\$ -	\$ 79,017.86	\$ -
POLICE	001-911	DEPT. TOTAL	\$ 44,208.66	\$ 662.81	\$ 1,097,954.04	\$ 18,284.44
FIRE	001-912	DEPT. TOTAL	\$ 50,015.97	\$ 7,490.86	\$ 1,396,651.43	\$ 254,297.13
FACILITIES	001-914	DEPT. TOTAL	\$ 2,437.40	\$ -	\$ 67,458.82	\$ 3,315.66
PARKS	001-915	DEPT. TOTAL	\$ 4,548.70	\$ 142.49	\$ 148,864.24	\$ 2,046.00
STREET	001-918	DEPT. TOTAL	\$ 20,409.23	\$ 585.33	\$ 543,366.26	\$ 12,540.86
CEMETERY	001-919	DEPT. TOTAL	\$ 3,976.13	\$ 234.52	\$ 114,839.38	\$ 4,535.05
BUILDING AND CODES	001-920	DEPT. TOTAL	\$ 4,190.74	\$ 114.34	\$ 129,066.51	\$ 1,461.92
LEGAL / COUNSEL	001-921	DEPT. TOTAL	\$ 4,581.50	\$ -	\$ 118,790.42	\$ 51.12
LAKE	001-923	DEPT. TOTAL	\$ 5,390.80	\$ -	\$ 188,715.27	\$ 9,903.69
GOLF COURSE	402-916	DEPT. TOTAL	\$ 7,640.85	\$ -	\$ 221,887.96	\$ 19,320.33
ELECTRIC PRODUCTION	415-930	DEPT. TOTAL	\$ 16,516.21	\$ 706.41	\$ 512,589.11	\$ 50,326.65
ELECTRIC DISTRIBUTION	415-931	DEPT. TOTAL	\$ 17,695.18	\$ 689.78	\$ 486,462.90	\$ 26,811.63
WATER PRODUCTION	415-932	DEPT. TOTAL	\$ 8,864.00	\$ -	\$ 250,334.71	\$ 12,996.04
WATER DISTRIBUTION	415-933	DEPT. TOTAL	\$ 9,708.68	\$ 1,445.68	\$ 273,653.91	\$ 35,654.56
WASTEWATER TREATMT.	415-934	DEPT. TOTAL	\$ 9,848.01	\$ 601.01	\$ 601.01	\$ 20,151.69
UTILITY NON-DEPT.	415-999	DEPT. TOTAL	\$ 6,492.40	\$ -	\$ 170,392.31	\$ 149.27
SANITATION	430-935	DEPT. TOTAL	\$ 8,490.59	\$ 460.31	\$ 299,172.15	\$ 9,549.47
TRANSFER STATION	430-936	DEPT. TOTAL	\$ 6,904.29	\$ 343.29	\$ 159,792.24	\$ 6,247.30
AIRPORT	441-941	DEPT. TOTAL	\$ 2,298.40	\$ -	\$ 60,044.40	\$ -
SCCDAT GRANT	603-987	DEPT. TOTAL	\$ 3,520.00	\$ -	\$ 74,891.00	\$ -
<b>GRAND TOTAL</b>			<b>\$ 268,280.71</b>	<b>\$ 13,476.83</b>	<b>\$ 7,325,243.97</b>	<b>\$ 490,034.60</b>

**PAYROLL REPORT**  
**DECEMBER 15, 2024 THRU DECEMBER 28, 2024**  
**January 3, 2025**

					YR-TO-DATE	YR-TO-DATE
			GROSS	OVERTIME	GROSS	OVERTIME
MAYOR/COUNCIL	001-901	DEPT. TOTAL	\$ -	\$ -	\$ -	\$ -
MANAGER'S OFFICE	001-902	DEPT. TOTAL	\$ 8,718.59	\$ -	\$ 8,718.59	\$ -
CLERK'S OFFICE	001-903	DEPT. TOTAL	\$ 8,258.20	\$ -	\$ 8,258.20	\$ -
UTILITY OFFICE	001-904	DEPT. TOTAL	\$ 8,039.41	\$ -	\$ 8,039.41	\$ -
CUSTODIAL	001-909	DEPT. TOTAL	\$ 1,376.87	\$ 37.67	\$ 1,376.87	\$ 37.67
IT/GIS	001-910	DEPT. TOTAL	\$ 3,713.20	\$ -	\$ 3,713.20	\$ -
POLICE	001-911	DEPT. TOTAL	\$ 64,769.86	\$ 159.98	\$ 64,769.86	\$ 159.98
FIRE	001-912	DEPT. TOTAL	\$ 65,880.79	\$ 7,641.42	\$ 65,880.79	\$ 7,641.42
FACILITIES	001-914	DEPT. TOTAL	\$ 2,534.20	\$ -	\$ 2,534.20	\$ -
PARKS	001-915	DEPT. TOTAL	\$ 4,888.80	\$ -	\$ 4,888.80	\$ -
STREET	001-918	DEPT. TOTAL	\$ 21,686.10	\$ 665.58	\$ 21,686.10	\$ 665.58
CEMETERY	001-919	DEPT. TOTAL	\$ 4,013.25	\$ 123.64	\$ 4,013.25	\$ 123.64
BUILDING AND CODES	001-920	DEPT. TOTAL	\$ 4,333.13	\$ 95.13	\$ 4,333.13	\$ 95.13
LEGAL / COUNSEL	001-921	DEPT. TOTAL	\$ 4,568.33	\$ -	\$ 4,568.33	\$ -
LAKE	001-923	DEPT. TOTAL	\$ 5,605.20	\$ -	\$ 5,605.20	\$ -
GOLF COURSE	402-916	DEPT. TOTAL	\$ 8,027.74	\$ 61.74	\$ 8,027.74	\$ 61.74
ELECTRIC PRODUCTION	415-930	DEPT. TOTAL	\$ 19,656.49	\$ 2,023.80	\$ 19,656.49	\$ 2,023.80
ELECTRIC DISTRIBUTION	415-931	DEPT. TOTAL	\$ 18,106.16	\$ 524.76	\$ 18,106.16	\$ 524.76
WATER PRODUCTION	415-932	DEPT. TOTAL	\$ 10,056.60	\$ 269.84	\$ 10,056.60	\$ 269.84
WATER DISTRIBUTION	415-933	DEPT. TOTAL	\$ 9,266.06	\$ 704.66	\$ 9,266.06	\$ 704.66
WASTEWATER TREATMT.	415-934	DEPT. TOTAL	\$ 10,497.91	\$ 881.31	\$ 10,497.91	\$ 881.31
UTILITY NON-DEPT.	415-999	DEPT. TOTAL	\$ 6,750.80	\$ -	\$ 6,750.80	\$ -
SANITATION	430-935	DEPT. TOTAL	\$ 12,914.10	\$ 1,724.90	\$ 12,914.10	\$ 1,724.90
TRANSFER STATION	430-936	DEPT. TOTAL	\$ 6,988.37	\$ 47.54	\$ 6,988.37	\$ 47.54
AIRPORT	441-941	DEPT. TOTAL	\$ 2,390.40	\$ -	\$ 2,390.40	\$ -
SCCDAT GRANT	603-987	DEPT. TOTAL	\$ 3,200.00	\$ -	\$ 3,200.00	\$ -
<b>GRAND TOTAL</b>			<b>\$ 316,240.56</b>	<b>\$ 14,961.97</b>	<b>\$ 316,240.56</b>	<b>\$ 14,961.97</b>

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	AFLAC EMPLOYEE CONTRIB PRE	293.27		
			AFLAC EMPLOYEE CONTRIB PRE	293.27		
		AFLAC GROUP INSURANCE	AFLAC EMPLOYEE CONTRIB TAX	21.56		
			AFLAC EMPLOYEE CONTRIB TAX	21.56		
		AFLAC-CAIC GROUP TAXABLE	AFLAC-CAIC GROUP TAXABLE	13.94		
			AFLAC-CAIC GROUP TAXABLE	13.94		
		JOHN HANCOCK LIFE INSURANCE COMPANY (U KANSAS PAYMENT CENTER	RETIREMENT SAVINGS	200.00		
			CHILD SUPPORT	159.23		
		PRE-PAID LEGAL SERVICES	EMPLOYEE CONTRIBUTIONS	58.76		
			EMPLOYEE CONTRIBUTIONS	58.82		
		US BANK	KPERS 457	1,192.00		
		WELLINGTON RECREATION COMMISSION	EMPLOYEE CONTRIBUTIONS	131.12		
			EMPLOYEE CONTRIBUTIONS	131.12		
		CITY OF WELLINGTON	TRANSFER WITHHOLDING	TRANSFER WITHHOLDING	11,491.12	
				TRANSFER WITHHOLDING	1,779.64	
			FICA TRANSFER	10,049.20		
			FICA TRANSFER	2,701.58		
			MEDICARE TRANSFER	2,350.21		
			MEDICARE TRANSFER	631.75		
			CITY OF WELLINGTON	KP&F CONTRIBUTION	5,836.94	
				KP&F CONTRIBUTION	1,737.32	
			CITY OF WELLINGTON	KPERS CONTRIBUTION	1,934.82	
				KPERS CONTRIBUTION	534.17	
		CITY OF WELLINGTON	KPERS T2 CONTRIBUTION	446.67		
			KPERS T2 CONTRIBUTION	167.98		
		CITY OF WELLINGTON	KPERS T3 CONTRIBUTION	2,239.12		
			KPERS T3 CONTRIBUTION	359.45		
		CITY OF WELLINGTON	OPTIONAL LIFE	113.67		
			OPTIONAL LIFE	113.77		
		CITY OF WELLINGTON	OPTIONAL LIFE P & F	82.35		
			OPTIONAL LIFE P & F	82.38		
		CITY OF WELLINGTON	OPTIONAL LIFE SPOUSE	40.18		
			OPTIONAL LIFE SPOUSE	40.22		
		CITY OF WELLINGTON	TRANSFER STATE WITHHOLDING	7,104.25		
			TRANSFER STATE WITHHOLDING	<u>1,601.99</u>		
				TOTAL:	54,027.37	
		MAYOR AND COUNCIL	GENERAL FUND	LEAGUE OF KANSAS MUNICIPALITIES CITY OF WELLINGTON	KACM FALL CONFERENCE:JAN G	300.00
					FICA TRANSFER	49.60
				MEDICARE TRANSFER	<u>11.60</u>	
				TOTAL:	361.20	
		CITY MANAGER	GENERAL FUND	CITY OF WELLINGTON	FICA TRANSFER	509.49
					FICA TRANSFER	148.52
				CITY OF WELLINGTON	MEDICARE TRANSFER	119.15
					MEDICARE TRANSFER	34.74
				CITY OF WELLINGTON	KPERS RETIREE3-EMPL CONTRI	650.94
					KPERS RETIREE3-EMPL CONTRI	193.03
				CITY OF WELLINGTON	KPERS INS CONTRIBUTION	62.29
					KPERS INS CONTRIBUTION	17.52
				CITY OF WELLINGTON	KPERS CONTRIBUTION	169.79
					KPERS CONTRIBUTION	15.39
CITY OF WELLINGTON	KPERS T2 CONTRIBUTION			406.99		
	KPERS T2 CONTRIBUTION			<u>146.86</u>		
		TOTAL:	2,474.71			



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
CITY CLERK'S OFFICE	GENERAL FUND	AMAZON CAPITAL SERVICES	MONTHLY DESK CALENDAR	15.99		
			WALL FILES	25.87		
			10 BUSINESSES X \$25.00	250.00		
		KANSAS DEPT OF REVENUE	FICA TRANSFER	503.79		
			FICA TRANSFER	105.97		
			MEDICARE TRANSFER	117.82		
		CITY OF WELLINGTON	MEDICARE TRANSFER	24.78		
			KPERS INS CONTRIBUTION	79.73		
			KPERS INS CONTRIBUTION	17.09		
		CITY OF WELLINGTON	KPERS T3 CONTRIBUTION	738.41		
			KPERS T3 CONTRIBUTION	158.26		
			TOTAL:	2,037.71		
		UTILITY COLLECTION	GENERAL FUND	AMAZON CAPITAL SERVICES	LOLLIPOP STANDS	25.99
					HUMMINGBIRD PRINTING	200.00
					SALES TAX	19.00
VERIZON WIRELESS	UTILITY BILLING SMARTPHONE			41.51		
	CELL PHONE 620-326-3296			41.51		
	FICA TRANSFER			421.56		
CITY OF WELLINGTON	FICA TRANSFER			22.31		
	MEDICARE TRANSFER			98.59		
	MEDICARE TRANSFER			5.22		
CITY OF WELLINGTON	KPERS INS CONTRIBUTION			77.59		
	KPERS INS CONTRIBUTION			3.60		
	KPERS CONTRIBUTION			190.39		
CITY OF WELLINGTON	KPERS CONTRIBUTION			33.32		
	KPERS T3 CONTRIBUTION			528.05		
	TOTAL:			1,708.64		
GENERAL SERVICES	GENERAL FUND	TEMPORARY VENDO SOUTH HAVEN FAIR ASSOC	DONNA STUCKY MEMORIAL	50.00		
			ADDRESS LABELS	27.44		
			4 X 1095'S	108.00		
		AMAZON CAPITAL SERVICES	HEALTHCARE FORMS	5.40		
			SHIPPING & HANDLING	28.34		
			317 S WASHINGTON AVE	288.12		
		CRAMER MARKETING	EMPLOYEE GIFT CARDS	6,800.00		
			DEC 2024 CONTRIBUTION	80.00		
		TOTAL:	7,387.30			
		JANITORIAL	GENERAL FUND	AMAZON CAPITAL SERVICES	CRISPER GLASS INSERT	26.83
ONE YEAR MEMBERSHIP	50.00					
VENING MACHINE ITEMS	197.14					
CAPITAL ONE	WIPES			3.48		
	VENDING MACHINE SODA			54.72		
	BAKING SODA			4.41		
PINE SOL	PINE SOL			4.28		
	PAPER TOWELS			51.47		
	KLEENEX			30.60		
WAXIE SANITARY SUPPLY	FICA TRANSFER			76.74		
	FICA TRANSFER			17.97		
	MEDICARE TRANSFER			17.95		
CITY OF WELLINGTON	MEDICARE TRANSFER			4.20		
	KPERS INS CONTRIBUTION			12.88		
	KPERS INS CONTRIBUTION			2.90		
CITY OF WELLINGTON	KPERS CONTRIBUTION	119.27				
	KPERS CONTRIBUTION	26.84				

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	701.68
I. T./G.I.S.	GENERAL FUND	CITY OF WELLINGTON	FICA TRANSFER	261.29
			FICA TRANSFER	54.86
			MEDICARE TRANSFER	61.11
			MEDICARE TRANSFER	12.83
		CITY OF WELLINGTON	KPERS INS CONTRIBUTION	45.52
			KPERS INS CONTRIBUTION	8.85
			KPERS CONTRIBUTION	88.87
			KPERS CONTRIBUTION	30.86
			KPERS T3 CONTRIBUTION	332.58
			KPERS T3 CONTRIBUTION	51.08
			TOTAL:	947.85
POLICE	GENERAL FUND	CHENEY DOOR COMPANY	ROLLERS, MILLER COIL	113.00
			TRIP CHARGE	100.00
			LABOR CHARGE	125.00
			LABOR CHARGE 2ND MAN	100.00
		COVERT MEDIA CONSULTING	TIMING ADVANCE INVESTIGATI	250.00
		THE EMBLEM AUTHORITY	200 DEPT PATCH	576.00
			50 DEPT PATCH	144.00
		GALAXIE BUSINESS EQUIPMENT, INC.	OFFICE 365 PLUS ENCRYPTION	9.35
		GALLS, LLC	JOB SHIRTS	76.55
			BADGING	9.70
			SHIPPING	6.75
			SAFARILAND BELT	92.50
			STELLAR BOOT G2	85.00
			PRO SERIES SHEARS	29.37
			TRU-SPEC TACT PANT	50.12
			SHIPPING	11.39
			STREAMLIGHT LED	50.56
			ANTIMICROBAL TOWELTTES	11.72
			SHIPPING	6.99
			ACCUMOLD NYLON TROUSER	21.83
		GRANITE TELECOMMUNICATIONS	1/2 911 LOBBY PHONE	42.93
			7 X PHONE LINES SERVICE	601.00
		KANSAS MUNICIPAL GAS AGENCY	BULK GAS TRANSPORT	84.35
		LEXIPOL, LLC	POLICE ACADEMY PROTAL	2,045.40
		MIKE JOHNSON SALES	INK CARTRIDGE	86.15
		O'REILLY AUTOMOTIVE STORES, INC.	HEADLIGHT CAPSULE	33.47
			OIL	25.98
		PATTON TERMITE & PEST CONTROL	DEC'24 SPRAY	125.00
		RABER FORD, LLC	REPLACE BRAKES, OIL CHANGE	231.49
		SUMNER COUNTY HEALTH DEPT	POLICE	50.00
		SUPERIOR EMERGENCY RESPONSE VEHICLES	REPAIR REAR INTERIOR LIGHT	127.50
			REPAIR IN CAR CAMERA	127.50
		CAPITAL ONE	16PC REX KEY	3.38
			LYSON WIPES	14.97
		WAXIE SANITARY SUPPLY	MULTI-FOLD PAPER TOWELS	30.23
		WELLINGTON WHEEL	TIRE REPAIR	18.72
		CITY OF WELLINGTON	FICA TRANSFER	2,630.53
			FICA TRANSFER	593.63
			MEDICARE TRANSFER	615.22
			MEDICARE TRANSFER	138.81
		CITY OF WELLINGTON	KP&F CONTRIBUTION	8,799.46
			KP&F CONTRIBUTION	1,964.16

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			KPERS INS CONTRIBUTION	51.65
			KPERS INS CONTRIBUTION	10.72
			KPERS CONTRIBUTION	172.31
			KPERS CONTRIBUTION	68.92
			KPERS T3 CONTRIBUTION	305.95
			KPERS T3 CONTRIBUTION	30.34
			TOTAL:	20,899.60
FIRE	GENERAL FUND	AIRGAS USA, LLC	OX USP125	46.54
			OX USP300	83.88
			ENERGY/DELIVERY/FUEL	85.39
			HAZMAT CHARGE	30.00
		AMAZON CAPITAL SERVICES	DISHWASHER PARTS/REPAIR	62.41
			WIRELESS DOORBELL	20.99
			OFFICE SUPPLIES	118.79
			PELICAN AIR CASE W/FOAM	455.90
		BOUND TREE MEDICAL, LLC	FENTANYL/HYDROMORPHONE	321.97
			C4 MIDAZOLAM	65.99
			MARCOTICS HANDLING FEE	11.95
			NITRO	391.98
			GLUCAGON	2,679.92
			IPRATROPIUM	143.07
			ONDANSETRON	291.96
			ADENOSINE/ETOMIDATE	570.95
			ROCURONIUM	515.98
		EMERGENCY FIRE EQUIPMENT	HOSES	837.70
		GRANITE TELECOMMUNICATIONS	1/2 911 LOBBY PHONE	42.94
		KANSAS MUNICIPAL GAS AGENCY	BULK GAS TRANSPORT	156.65
		MEDICLAIMS, INC.	POSTAGE	188.28
			7% OF RECEIPTS	2,378.65
		O'REILLY AUTOMOTIVE STORES, INC.	BUNGEE CORDS/TARP STRAP	11.98
			PUSH BUTTON	13.99
			PAINT MARKER	5.99
		SHARPS COMPLIANCE, INC.	MEDICAL WASTE PICKUP SVC	61.80
		SUNFLOWER CUSTOM T'S	43 X UNIFORM SHIRTS/ HOODS	711.46
		VERIZON WIRELESS	MIFI	40.01
			JET PAK	40.01
			MIFI	40.01
			CELL PHONE 6204407328	40.01
		CAPITAL ONE	HYDRATION WATER	53.60
			GATORADES	93.00
			CASCADE, GAIN, CUC LIME	64.52
		CITY OF WELLINGTON	FICA TRANSFER	2,973.57
			FICA TRANSFER	1,005.45
			MEDICARE TRANSFER	695.44
			MEDICARE TRANSFER	235.12
		CITY OF WELLINGTON	KP&F CONTRIBUTION	10,058.25
			KP&F CONTRIBUTION	3,648.81
			KPERS INS CONTRIBUTION	16.06
			KPERS INS CONTRIBUTION	4.22
			KPERS T3 CONTRIBUTION	148.75
			KPERS T3 CONTRIBUTION	39.05
		ZOLL MEDICAL CORPORATION GPO	CABLE/ECG/PROPAQ	152.52
			RESQPOD ITD	1,381.80
			TOTAL:	31,037.31

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
AUDITORIUM	GENERAL FUND	GRANITE TELECOMMUNICATIONS	AUD ELEVATOR LINE	89.35		
			218 S. HIGH	166.56		
		KANSAS GAS SERVICE	206 N. WASHINGTON	<u>1,435.73</u>		
			TOTAL:	1,691.64		
FACILITIES	GENERAL FUND	ADVANCED MECHANICAL SOLUTIONS, LLC	3RD MONTH RENTAL CHARGE	68,721.00		
			CENTRAL POWER SYSTEMS & SERVICES	ANNUAL GENERATOR CONTRACT	2,961.88	
		GRANITE TELECOMMUNICATIONS	4 S PHONE LINES SERVICE	347.68		
		KANSAS GAS SERVICE	NOV GAS TRANSPORT	3,222.66		
			1323 N A	1,024.18		
		KANSAS MUNICIPAL GAS AGENCY	BULD GAS TRANSPORT	4,698.00		
		S & S EQUIPMENT COMPANY	4 X AIR FILTERS	171.00		
		MILL CREEK LUMBER OF KANSAS INC.	MISC SUPPLIES	8.78		
			BLEACH	2.39		
			WALL INSULATION	6.98		
			MIDWEST FASTENER	2.03		
			MISC. SUPPLIES	6.75		
			DRYWALL SAW	12.99		
		CITY OF WELLINGTON	FICA TRANSFER	138.16		
			FICA TRANSFER	58.20		
			MEDICARE TRANSFER	32.31		
			MEDICARE TRANSFER	13.61		
		CITY OF WELLINGTON	KPERS RETIREE3-EMPL CONTRI	731.22		
			KPERS RETIREE3-EMPL CONTRI	<u>281.60</u>		
			TOTAL:	82,441.42		
		PARKS	GENERAL FUND	KANSAS GAS SERVICE	218 S. HIGH	338.18
					1110 W 4TH	42.74
				O'REILLY AUTOMOTIVE STORES, INC.	TRANSMISSION FLUID	29.47
				MILL CREEK LUMBER OF KANSAS INC.	ANTIFREEZE	33.53
					ANTIFREEZE	33.53
					ANTIFREEZE	33.53
					BAR/CHIN OIL	16.99
	STARTING FLUID			6.79		
TRACTOR SUPPLY CREDIT PLAN	HOSE			6.87		
	MISC SUPPLIES			21.99		
CITY OF WELLINGTON	FICA TRANSFER			255.34		
	FICA TRANSFER			100.76		
	MEDICARE TRANSFER			59.71		
	MEDICARE TRANSFER			23.55		
CITY OF WELLINGTON	KPERS INS CONTRIBUTION			45.49		
	KPERS INS CONTRIBUTION			16.24		
	KPERS CONTRIBUTION			215.64		
	KPERS CONTRIBUTION			80.42		
	KPERS T3 CONTRIBUTION			205.58		
	KPERS T3 CONTRIBUTION			70.05		
UNIFIRST CORPORATION	UNIFIRST CORPORATION			27.59		
	UNIFIRST CORPORATION			27.59		
	UNIFIRST CORPORATION			<u>27.59</u>		
	TOTAL:	1,652.11				
STREETS	GENERAL FUND	A AND A AUTO SUPPLY	HYDRAULIC FLUID FOR SWEEPE	109.98		
			AMAZON CAPITAL SERVICES	BATTERY JUMP STARTER	361.27	
		AMERICAN PUBLIC WORKS ASSOCIATION	MEMBERSHIP RENEWAL	397.00		
		DE LAGE LANDEN FINANCIAL SERVICES, INC	SCANNER PAYMENT	80.14		
		KANSAS GAS SERVICE	19 INDUSTRIAL AVE	<u>1,646.30</u>		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MCCONNELL & ASSOCIATES	LEATHER GLOVES	95.88
			EAR PLUGS	29.00
		MIDWEST TRUCK EQUIPMENT, INC.	PARTS FOR SAND SPREADER	593.04
		MUNICIPAL SUPPLY, INC. OF WICHITA	CULVERTS	768.80
		NEWMAN TRAFFIC SIGNS, INC	MISC SIGNS	1,011.08
			MISC SIGNS	187.83
			DIAMOND SIGNS	234.21
			STREET CORNER SIGNS	1,262.59
		O'REILLY AUTOMOTIVE STORES, INC.	RESISTOR FOR TRUCK #118	47.46
		REYNOLDS TIRE AND REPAIR	2 X NEW TIRES FOR GRADER	2,300.00
		SOUTH CENTRAL HYDRAULICS	HOSE ASSEMBLY BROM TRACTOR	180.14
		MILL CREEK LUMBER OF KANSAS INC.	HAND BENDER	29.99
			CORD FOR SHOP LIGHTS	15.99
			TAPE MEASURES	39.94
			MATERIALS FOR SHOP LIGHTIN	7.98
		TRACTOR SUPPLY CREDIT PLAN	COVERALLS	76.49
			PARTS FOR AIR COMPRESSOR	44.45
		UNIVERSITY OF KANSAS TRANSPORTATION CE	REGISTRATION FEES	325.00
		VERIZON WIRELESS	CELL PHONE 6203990674	41.51
			CELL PHONE 6204401409	40.01
		CITY OF WELLINGTON	FICA TRANSFER	1,188.31
			FICA TRANSFER	303.28
			MEDICARE TRANSFER	277.90
			MEDICARE TRANSFER	70.93
		CITY OF WELLINGTON	KPERS INS CONTRIBUTION	201.57
			KPERS INS CONTRIBUTION	48.92
			KPERS CONTRIBUTION	1,187.37
			KPERS CONTRIBUTION	323.44
			KPERS T3 CONTRIBUTION	679.10
			KPERS T3 CONTRIBUTION	129.52
		UNIFIRST CORPORATION	UNIFIRST CORPORATION	34.12
			UNIFIRST CORPORATION	34.12
			UNIFIRST CORPORATION	34.12
			TOTAL:	14,438.78
CEMETERY	GENERAL FUND	KANSAS GAS SERVICE	1402 E. HARVEY	272.88
		MILL CREEK LUMBER OF KANSAS INC.	MISC. SUPPLIES	49.97
			MISC. SUPPLIES	42.97
		TRACTOR SUPPLY CREDIT PLAN	MISC SUPPLIES	11.95
			RETRACTABLE RATCHETS	39.99
		CITY OF WELLINGTON	FICA TRANSFER	242.57
			FICA TRANSFER	90.88
			MEDICARE TRANSFER	56.73
			MEDICARE TRANSFER	21.25
		CITY OF WELLINGTON	KPERS INS CONTRIBUTION	39.76
			KPERS INS CONTRIBUTION	14.66
			KPERS CONTRIBUTION	246.03
			KPERS CONTRIBUTION	86.87
			KPERS T2 CONTRIBUTION	122.16
			KPERS T2 CONTRIBUTION	48.86
		UNIFIRST CORPORATION	UNIFIRST CORPORATION	19.31
			UNIFIRST CORPORATION	19.31
			UNIFIRST CORPORATION	19.31
			TOTAL:	1,445.46
BUILDING AND CODES	GENERAL FUND	DE LAGE LANDEN FINANCIAL SERVICES, INC	SCANNER PAYMENT	80.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GROUNDWORKS LLC	REFUND PERMIT FEE: 1921 N	132.59
		PROFESSIONAL ENGINEERING	PROF SVCS THRU 11/30/24	800.00
		VERIZON WIRELESS	PLANNER-MICROSOFT SURFACE	40.01
		CITY OF WELLINGTON	FICA TRANSFER	242.99
			FICA TRANSFER	45.37
			MEDICARE TRANSFER	56.83
			MEDICARE TRANSFER	10.61
		CITY OF WELLINGTON	KPERS INS CONTRIBUTION	41.91
			KPERS INS CONTRIBUTION	7.32
			KPERS CONTRIBUTION	237.85
			KPERS CONTRIBUTION	67.76
			KPERS T3 CONTRIBUTION	<u>150.22</u>
			TOTAL:	1,913.60
LEGAL/COURT	GENERAL FUND	SHAWN R. DEJARNETT	CITY PROSECUTOR FEES DEC 2	4,000.00
		SOULE & GILES, LLC	JUDGE PAYMENT DEC'2024	2,000.00
		CITY OF WELLINGTON	FICA TRANSFER	257.24
			FICA TRANSFER	94.85
			MEDICARE TRANSFER	60.16
			MEDICARE TRANSFER	22.18
		CITY OF WELLINGTON	KPERS INS CONTRIBUTION	41.76
			KPERS INS CONTRIBUTION	15.29
			KPERS CONTRIBUTION	168.31
			KPERS CONTRIBUTION	65.22
			KPERS T3 CONTRIBUTION	218.35
			KPERS T3 CONTRIBUTION	<u>76.44</u>
			TOTAL:	7,019.80
LAKE RECREATION	GENERAL FUND	TEMPORARY VENDO CABEL REID	SAFETY BOOT REIMBURSEMENT	200.00
		BRYAN TRACY	SAFETY BOOT REIMBRUSEMENT	149.75
		A AND A AUTO SUPPLY	WINDSHIELD WASHER FLUID	6.82
		AMAZON CAPITAL SERVICES	10 BOXES TRASH CAN LINERS	327.70
		RAUSCH TIRE & EQUIPMENT	TIRE REPAIR ON TRAILER	18.00
		SUPPESVILLE FUEL LLC	140 GAL PROPANE @ 1.70/GAL	238.00
		TRACTOR SUPPLY CREDIT PLAN	HEATER	99.99
			MISC. TOOLS	39.98
			SPRAYERS	18.96
			EXTENSION CORD	52.99
		CAPITAL ONE	CONCESSIONS	40.59
			CONCESSIONS	10.72
			CONCESSIONS	33.74
		CITY OF WELLINGTON	FICA TRANSFER	298.02
			FICA TRANSFER	59.53
			MEDICARE TRANSFER	69.70
			MEDICARE TRANSFER	13.92
		CITY OF WELLINGTON	KPERS INS CONTRIBUTION	53.90
			KPERS INS CONTRIBUTION	9.60
			KPERS CONTRIBUTION	190.22
			KPERS CONTRIBUTION	25.37
			KPERS T2 CONTRIBUTION	160.22
			KPERS T2 CONTRIBUTION	63.53
			KPERS T3 CONTRIBUTION	148.75
		WESS KELLEY TRUCKING, LLC	106.4 TON OF RIVER ROK	<u>1,383.20</u>
			TOTAL:	3,713.20
NON-DEPARTMENTAL	GENERAL FUND	CAPITAL ONE	COFFEE	25.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	<u>25.96</u>
NON-DEPARTMENTAL	LIBRARY	WELLINGTON LIBRARY BOARD	4TH APPROPRIATION 2024	<u>10,000.00</u>
			TOTAL:	<u>10,000.00</u>
GENERAL SERVICES	EMPLOYEE BENEFIT C	EVERLONG GROUP MEDICAL CAPTIVE SERVICE FAMILY HEALTH AMERICA, L.C. NATIONAL UNION FIRE INSURANCE CO. OF V	EVRLNG PEPY CELL MANAGEMEN NOVEMBER 2024 ADMIN FEE GROUP BENEFIT FEE 1 OF 12	35,349.60 100.00 <u>2,701.08</u>
			TOTAL:	<u>38,150.68</u>
NON-DEPARTMENTAL	SPECIAL LIABILITY	RENN & COMPANY, INC.	TO ADD 2024 AERIAL TRUCK	<u>751.00</u>
			TOTAL:	<u>751.00</u>
HOSPITAL SALES TAX	HOSPITAL SALES TAX	SUMNER REGIONAL MEDICAL CENTER	HOSP SALES/COMP USE TAX FU	<u>137,259.18</u>
			TOTAL:	<u>137,259.18</u>
STREETS	SPECIAL CITY HIGHW	RCB BANK	LEASE PMT WHEEL LOADER	<u>2,960.64</u>
			TOTAL:	<u>2,960.64</u>
NON-DEPARTMENTAL	SPEC ALCOHOL & DRU	BIG BROTHERS & BIG SISTERS OF SUMNER C PROJECT PROM SCCDAT SUMNER MENTAL HEALTH CENTER UNIFIED SCHOOL DIST. #353-RED RIBBON C WELLINGTON RECREATION COMMISSION	Q QTR ALC & DRG ALLOCATION 4QTR ALC&DRUG FUNDNG ALLOC 4 QTR ALC&DRG FUNDING ALLO 4 QTR ALC & DRG FUNDNG ALL 4 QTR ALC&DRG FUNDNG ALLOC 4 QTR ALC & DRG FNDNG ALLO	750.00 875.00 750.00 1,375.00 500.00 <u>875.00</u>
			TOTAL:	<u>5,125.00</u>
PARKS	SPECIAL PARKS & RE	PHILLIPS PINEWOOD MULCH, INC.	PLAYGROUND MULCH	<u>3,047.50</u>
			TOTAL:	<u>3,047.50</u>
GENERAL SERVICES	CAPITAL IMPROVEMEN	GRAVITY WORKS ARCHITECTURE	CONSTRUCTION OBERSERVATION	<u>641.12</u>
			TOTAL:	<u>641.12</u>
PARKS	CAPITAL IMPROVEMEN	MILL CREEK LUMBER OF KANSAS INC.	MATERIALS FOR WINDOW	<u>97.73</u>
			TOTAL:	<u>97.73</u>
STREETS	CAPITAL IMPROVEMEN	PROFESSIONAL ENGINEERING	PEDESTRIAN/BICYCLE TRAIL	<u>2,320.00</u>
			TOTAL:	<u>2,320.00</u>
CEMETERY	CAPITAL IMPROVEMEN	AMAZON CAPITAL SERVICES STANFIELD ROOFING, INC.	MAUSOLEUM LIGHTING REPLACE	297.98 <u>48,380.46</u>
			TOTAL:	<u>48,678.44</u>
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	ACCEL CONSTRUCTION LLC	CONSTRUCTION COST	<u>133,470.00</u>
			TOTAL:	<u>133,470.00</u>
NON-DEPARTMENTAL	GOLF COURSE	AFLAC	AFLAC EMPLOYEE CONTRIB PRE	95.45
			AFLAC EMPLOYEE CONTRIB PRE	95.45
		JOHN HANCOCK LIFE INSURANCE COMPANY (U	RETIREMENT SAVINGS	60.00
			JOHN HANCOCK LOAN PMT	83.17
		US BANK	KPERS 457	50.00
		WELLINGTON RECREATION COMMISSION	EMPLOYEE CONTRIBUTIONS	19.50
			EMPLOYEE CONTRIBUTIONS	19.50
		CITY OF WELLINGTON	TRANSFER WITHHOLDING	608.04
			TRANSFER WITHHOLDING	204.46
			FICA TRANSFER	443.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA TRANSFER	149.90
			MEDICARE TRANSFER	103.76
			MEDICARE TRANSFER	35.07
		CITY OF WELLINGTON	KPERS CONTRIBUTION	233.13
			KPERS CONTRIBUTION	71.52
			KPERS T3 CONTRIBUTION	194.26
			KPERS T3 CONTRIBUTION	73.55
		CITY OF WELLINGTON	TRANSFER STATE WITHHOLDING	371.66
			TRANSFER STATE WITHHOLDING	132.62
		MIDAMERICAN CREDIT UNION	HEALTH SAVINGS DEPOSITS	159.60
			TOTAL:	3,204.32
GOLF	GOLF COURSE	HEASTY MANAGEMENT	DECEMBER COMMISSION	7,047.02
			NOV 24' COMMISSION	1,830.92
		KANSAS GAS SERVICE	1400 W. HARVEY	79.27
			1112 W 4TH	297.46
		CITY OF WELLINGTON	FICA TRANSFER	443.68
			FICA TRANSFER	149.90
			MEDICARE TRANSFER	103.76
			MEDICARE TRANSFER	35.07
		CITY OF WELLINGTON	KPERS INS CONTRIBUTION	71.23
			KPERS INS CONTRIBUTION	24.18
			KPERS CONTRIBUTION	359.80
			KPERS CONTRIBUTION	110.40
			KPERS T3 CONTRIBUTION	299.80
			KPERS T3 CONTRIBUTION	113.51
		WELLS FARGO VENDOR FINANCIAL SERVICES	DOCUMENTATION FEE	62.95
			TOTAL:	11,028.95
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	AFLAC	AFLAC EMPLOYEE CONTRIB PRE	116.92
			AFLAC EMPLOYEE CONTRIB PRE	116.92
			AFLAC EMPLOYEE CONTRIB TAX	50.19
			AFLAC EMPLOYEE CONTRIB TAX	50.19
		AFLAC GROUP INSURANCE	AFLAC-CAIC GROUP TAXABLE	22.55
			AFLAC-CAIC GROUP TAXABLE	22.55
		JOHN HANCOCK LIFE INSURANCE COMPANY (U	RETIREMENT SAVINGS	86.00
			JOHN HANCOCK LOAN PMT	96.74
		GREG A. METZER	GRNSHMT-HEY CS-17-389	75.00
		PRE-PAID LEGAL SERVICES	EMPLOYEE CONTRIBUTIONS	13.95
			EMPLOYEE CONTRIBUTIONS	13.97
		US BANK	KPERS 457	330.00
		WELLINGTON RECREATION COMMISSION	EMPLOYEE CONTRIBUTIONS	85.38
			EMPLOYEE CONTRIBUTIONS	85.38
		CITY OF WELLINGTON	TRANSFER WITHHOLDING	3,491.35
			TRANSFER WITHHOLDING	271.16
			FICA TRANSFER	4,015.15
			FICA TRANSFER	973.90
			MEDICARE TRANSFER	939.05
			MEDICARE TRANSFER	227.79
		CITY OF WELLINGTON	KPERS CONTRIBUTION	1,744.47
			KPERS CONTRIBUTION	505.67
			KPERS T2 CONTRIBUTION	105.38
			KPERS T2 CONTRIBUTION	15.06
			KPERS T3 CONTRIBUTION	2,094.59
			KPERS T3 CONTRIBUTION	421.77
			OPTIONAL LIFE	97.82



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			OPTIONAL LIFE	97.85
			OPTIONAL LIFE SPOUSE	8.59
			OPTIONAL LIFE SPOUSE	8.61
		CITY OF WELLINGTON	TRANSFER STATE WITHHOLDING	2,723.93
			TRANSFER STATE WITHHOLDING	476.30
		CARL B. DAVIS, TRUSTEE	INC. W/H-ESTES-23-10755	853.00
			TOTAL:	20,237.18
ELECTRIC PRODUCTION	ELEC-WATER.-WWTP	AIRGAS USA, LLC	11 X HYDROGEN	545.93
			ENERGY CHG/DELIVERY/HAZMAT	143.08
			7 X HYDROGEN	347.41
			ENERGY/DELIVERY/FUEL/HAZMA	133.58
		AMAZON CAPITAL SERVICES	3 RING BINDER	11.97
			3 RING BINDER	3.77
		KANSAS GAS SERVICE	NOV GAS TRANSPORT	19,548.61
		KANSAS MUNICIPAL GAS AGENCY	NATURAL GAS DELIVERED TURB	2,177.18
			NAT GAS DEL STEAM TURBINE	27,782.53
			KMGA DUES	35.00
			OTHER CHARGES	0.29
		KANSAS POWER POOL	ENERGY COST - NOV 2024	543,053.54
		MILL CREEK LUMBER OF KANSAS INC.	PIPE FITTINGS	14.86
		VINCE ERWIN GLASS INC.	BUILDING WINDOWS	350.25
			BUILDING WINDOWS	78.75
		CAPITAL ONE	PLATES/TRASH BAGS	45.44
			TAX	4.32
			WATER/SOAP	33.30
			TAX	0.80
			TAX	1.64
		CITY OF WELLINGTON	FICA TRANSFER	963.85
			FICA TRANSFER	322.99
			MEDICARE TRANSFER	225.41
			MEDICARE TRANSFER	75.55
		CITY OF WELLINGTON	KPERS INS CONTRIBUTION	165.16
			KPERS INS CONTRIBUTION	52.10
			KPERS CONTRIBUTION	1,078.96
			KPERS CONTRIBUTION	357.76
			KPERS T2 CONTRIBUTION	162.63
			KPERS T2 CONTRIBUTION	23.24
			KPERS T3 CONTRIBUTION	287.82
			KPERS T3 CONTRIBUTION	101.43
		UNIFIRST CORPORATION	UNIFIRST CORPORATION	50.40
			TAX	4.12
			UNIFIRST CORPORATION	50.40
			TAX	4.12
			UNIFORM SERVICE	50.40
			TAX	4.12
			TOTAL:	598,292.71
ELECTRIC DISTRIBUTION	ELEC-WATER.-WWTP	ADVANTAGE COMMUNICATIONS INC.	NEW RADIO INSTAL SVC TRUCK	673.99
			LABOR	980.00
			TAX	124.05
		AMAZON CAPITAL SERVICES	SQ. ROTATING BEARING PLATE	13.99
			2 X WALL CALENDAR	69.80
			3 RING BINDER	11.29
		GADES SALES COMPANY, INC.	MATERIAL FOR US 81/HARVEY	13,270.00
			MATERIAL FOR US 81/HARVEY	1,153.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MATERIAL FOR US81/HARVEY	39,664.00
			MATERIAL FOR WOODLAWN & CR	6,800.00
			MATERIAL FOR WOODLAWN/CRUS	37,965.00
		GRAINGER INDUSTRIAL SUPPLY	PEX TUBBING CLEAR	210.93
		KANSAS GAS SERVICE	504 s. bLAINE	483.94
		KANSAS MUNICIPAL UTILITIES	FORKLIFT CLASS	750.00
		BORDER STATES INDUSTRIES, INC.	2000' SOLID COPPER BY THE	366.36
			TAX	34.80
			METER MAINSX3	1,179.24
			TAX	112.02
		NORTHERN SAFETY CO., INC.	GLOVES	64.02
			TAX	6.08
		MILL CREEK LUMBER OF KANSAS INC.	SPECIALTY FASTENERS	4.92
			PUSHBROOM AND FASTENERS	56.14
		TRACTOR SUPPLY CREDIT PLAN	2 X ROUND POINT SHOVEL	59.98
			ALUM OXIDE 9X11 FINE 5PK	4.99
		VERIZON WIRELESS	MOBILE BROADBAND TRK #36	40.01
			MOBILE BROADBAND TRK 16	40.01
			BROADBAND TRK 30	40.01
			UTILITY JETPACK	40.01
		CAPITAL ONE	DESKTOP ORGANIZER	33.88
			TAX	3.22
			PROPANE EXCHANGE	19.92
			TAX	1.89
			SUPPLIES FOR WILD GAME FEE	27.71
			TAX	2.59
		CITY OF WELLINGTON	FICA TRANSFER	1,069.09
			FICA TRANSFER	146.69
			MEDICARE TRANSFER	250.04
			MEDICARE TRANSFER	34.32
		CITY OF WELLINGTON	KPERS RETIREE3-EMPL CONTRI	727.24
			KPERS INS CONTRIBUTION	152.70
			KPERS INS CONTRIBUTION	23.66
			KPERS CONTRIBUTION	295.87
			KPERS CONTRIBUTION	60.20
			KPERS T3 CONTRIBUTION	1,118.23
			KPERS T3 CONTRIBUTION	<u>158.90</u>
			TOTAL:	108,344.73
WATER PRODUCTION	ELEC-WATER.-WWTP	BRENNTAG SOUTHWEST, INC.	CHEMICALS FOR PLANT	21,945.40
		U.S. LIME COMPANY- ST. CLAIR	23.18 HYDRATE BULK	9,084.47
		HACH COMPANY	GLASS ROD TURB STAND NO TA	1,568.00
			FREIGHT	30.10
		HAWKINS, INC.	CHEMICALS FOR PROCESSING W	4,761.00
			CHEMICALS	4,260.00
		O'REILLY AUTOMOTIVE STORES, INC.	BATTERY MAIN/TENDER	29.99
			BATTERY MAIN/TENDER	37.99
		TRACTOR SUPPLY CREDIT PLAN	SPADE	29.99
			REPAIR FITTING	5.98
			WINDSHIELD WASH	11.94
			ASE 30 HD DIESEL 5 GAL	89.99
			BATTERY & PINTLE MOUNT	119.97
			ROPE & MISC SUPPLIES	145.98
			BOOT, RUBBER	129.99
			PAIN. BOLTS, CHAINS	44.92
			BULK SELLING	63.72

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SQUARE PIN	5.99
			ASST COUPLER AND BUSHING	61.96
			ASST COUPLER AND BUSHING	61.96
		USA BLUEBOOK	LAB SUPPLIES	745.51
			FREIGHT	52.11
			HACH SILVER NITRATE	112.47
			FREIGHT	11.53
		CAPITAL ONE	CLEANING SUPPLIES	13.98
			OFFICE SUPPLIES	19.49
		CITY OF WELLINGTON	FICA TRANSFER	518.48
			FICA TRANSFER	176.62
			MEDICARE TRANSFER	121.26
			MEDICARE TRANSFER	41.30
		CITY OF WELLINGTON	KPERS INS CONTRIBUTION	88.63
			KPERS INS CONTRIBUTION	28.49
			KPERS CONTRIBUTION	393.42
			KPERS CONTRIBUTION	156.81
			KPERS T3 CONTRIBUTION	427.40
			KPERS T3 CONTRIBUTION	106.98
			TOTAL:	45,503.82
WATER DISTRIBUTION	ELEC-WATER.-WWTP	AMAZON CAPITAL SERVICES	KWIKSET DOOR HANDLE	39.99
			KWIKSET KEYED LEVER DOOR H	39.25
		APAC, INC.-SHEARS	CONCRETE	431.40
		KANSAS GAS SERVICE	624 W. 2ND	316.23
		MOUNTAINLAND SUPPLY COMPANY	CURB COCK KEY	90.00
			2 X VALVE & CURB & WHEEL K	370.00
			BAND FC CLAMPS	407.18
			BAND FC CLAMPS	690.64
		O'REILLY AUTOMOTIVE STORES, INC.	2 X SWEEPING CONPOUND	41.98
		SALINA SUPPLY COMPANY	RUBBER METER GASKET	19.20
			SS REPAIR CLAMP	240.96
			PRO PRESS	95.78
			PRO PRESS COUPLING	79.62
			PRO-PRESS 90 ELL	95.78-
			PRO-PRESS 90 COUPLING	79.62-
			PVC SUPPLIES	163.04
			DELIVERY FEE	5.00
			COUPLING	32.19
			DELIVERY FEE	10.00
			COUPLINGS	53.75-
			COUPLINGS	32.19-
			REDUCING COUPLING	74.00
			CIRCLE CLAMP	77.25
			ANGLE METER STOP	1,995.72
			DELIVERY FEE	10.00
		MILL CREEK LUMBER OF KANSAS INC.	2 PKBATTERIES	35.98
			10 X KWIKSET KEYBLANK	24.90
			M18 BATTERY 2PK	537.00
			REBAR PINS	81.30
		TRACTOR SUPPLY CREDIT PLAN	2 X BIBS	169.98
			2 X STAINLESS CLAMPS	5.98
			QLT COAT 2X	93.49
			TOOL BOX	329.99
			COVERALLS TAX PD	93.07
			CARBON FIBER HAMMER TACKER	39.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SAFETY CHAIN	119.98
			BOB 2X	84.99-
			TAX	8.07-
			BIB 2X	84.99
			2 RAT TRAPS	6.98
			1 .035 1LB WIRE	24.99
			2 HAIRPIN COTTER	3.58
			BOLTS AND ALLTHREAD	33.97
		VERIZON WIRELESS	TABLETS	40.01
			NEW TABLETS	40.01
		CITY OF WELLINGTON	FICA TRANSFER	573.77
			FICA TRANSFER	148.72
			MEDICARE TRANSFER	134.19
			MEDICARE TRANSFER	34.79
		CITY OF WELLINGTON	KPERS INS CONTRIBUTION	97.09
			KPERS INS CONTRIBUTION	23.98
			KPERS T3 CONTRIBUTION	899.02
			KPERS T3 CONTRIBUTION	222.12
		UNIFIRST CORPORATION	UNIFIRST CORPORATION	25.83
			UNIFIRST CORPORATION	25.83
		ZENNER USA, INC.	10 X STEALTH METER/FREIGHT	8,715.00
			FREIGHT	110.36
			TOTAL:	17,651.92
WASTEWATER TREATMENT	ELEC-WATER.-WWTP	GRAINGER INDUSTRIAL SUPPLY	TRIGGER SPRAY BOTTLE	31.99
		KANSAS GAS SERVICE	OLD WWTP	83.69
			1500 E BOTKIN ST	641.66
		MERIDIAN ANALYTICAL LABS, LLC	503 SLUDGE	630.00
			ELK	233.00
			WASTEWATER	718.50
			ELK	233.00
		POLYDYNE INC.	2300 CLARIFLOC CE-2367	3,726.00
		MILL CREEK LUMBER OF KANSAS INC.	FASTENERS	18.29
			SPECIALTY FASTENERS	1.62
			FASTENERS	0.84-
		TRACY ELECTRIC, INC.	WK ON OFF-SITE COMMS ISSUE	255.00
		USA BLUEBOOK	THICKSTER GLOVES	94.75
			FREIGHT	18.39
			RADIANT FAN HEATER	239.95
			FREIGHT	20.55
		VERIZON WIRELESS	OFF SITE LIFT STATION	40.01
			TABLET	40.01
		CITY OF WELLINGTON	FICA TRANSFER	565.46
			FICA TRANSFER	64.96
			MEDICARE TRANSFER	132.26
			MEDICARE TRANSFER	15.19
		CITY OF WELLINGTON	KPERS INS CONTRIBUTION	98.48
			KPERS INS CONTRIBUTION	10.48
			KPERS CONTRIBUTION	411.72
			KPERS CONTRIBUTION	35.50
			KPERS T3 CONTRIBUTION	500.21
			KPERS T3 CONTRIBUTION	61.51
		UNIFIRST CORPORATION	UNIFIRST CORPORATION	24.31
			UNIFIRST CORPORATION	24.31
			UNIFIRST CORPORATION	24.31
		WICHITA WINSUPPLY	COUPLING	7.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TRU-BLOC PVC	84.09
			PVC 80 COUPLING	3.62
			PVC COUPLING	3.50
			STEEL PIPE CLAMP	1.70
			STEEL PIPE CLAMP	5.52
			SPRING NUT	5.58
			TOTAL:	9,105.68
NON-DEPARTMENTAL ELECT	ELEC-WATER.-WWTP	HAMPEL OIL	UNLEADED 3000 GALLON	6,840.00
			DIESEL 2000 GALLON	5,220.00
			TOTAL:	12,060.00
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	VERIZON WIRELESS	MIFI	40.01
			UTILITY JETPACK	40.01
		CITY OF WELLINGTON	FICA TRANSFER	324.50
			FICA TRANSFER	113.92
			MEDICARE TRANSFER	75.88
			MEDICARE TRANSFER	26.64
		CITY OF WELLINGTON	KPERS INS CONTRIBUTION	55.33
			KPERS INS CONTRIBUTION	18.38
			KPERS CONTRIBUTION	512.32
			KPERS CONTRIBUTION	170.14
			TOTAL:	1,377.13
WATER DISTRIBUTION	MULTI-YR CPTL. IMP	PROFESSIONAL ENGINEERING	RIDGE RD WATERLINE	2,560.00
			WARER VALVE REPLACEMENT	2,970.00
			TOTAL:	5,530.00
NON-DEPARTMENTAL	SANITATION LANDFIL	CITY OF WELLINGTON	TRANSFER WITHHOLDING	901.74
			TRANSFER WITHHOLDING	25.48
			FICA TRANSFER	919.82
			FICA TRANSFER	173.19
			MEDICARE TRANSFER	215.11
			MEDICARE TRANSFER	40.50
		CITY OF WELLINGTON	KPERS CONTRIBUTION	79.43
			KPERS CONTRIBUTION	25.09
			KPERS T3 CONTRIBUTION	829.04
			KPERS T3 CONTRIBUTION	142.53
			OPTIONAL LIFE	1.95
			OPTIONAL LIFE	1.95
		CITY OF WELLINGTON	TRANSFER STATE WITHHOLDING	659.23
			TRANSFER STATE WITHHOLDING	88.57
			TOTAL:	4,103.63
SANITATION COLLECTION	SANITATION LANDFIL	AAA PORTABLE SERVICES, LLC	RENTAL CHARGE RR UNIT	143.75
			RENTAL CHARGE	143.75
		AMAZON CAPITAL SERVICES	MAGNETIC DRY ERASE BOARD	86.99
		MCCONNELL & ASSOCIATES	LEATHER GLOVES	113.84
		MILL CREEK LUMBER OF KANSAS INC.	KEYS	4.98
		TRACTOR SUPPLY CREDIT PLAN	HEATER FOR OFFICE	23.98
			GLOVES	25.98
			HOSE	21.99
			TIRE FOR GOLF CART	89.99
		CAPITAL ONE	BOTTLED WATER	257.28
		CITY OF WELLINGTON	FICA TRANSFER	507.46
			FICA TRANSFER	106.03

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE TRANSFER	118.68
			MEDICARE TRANSFER	24.79
		CITY OF WELLINGTON	KPERS INS CONTRIBUTION	82.37
			KPERS INS CONTRIBUTION	17.10
			KPERS CONTRIBUTION	122.59
			KPERS CONTRIBUTION	38.73
			KPERS T3 CONTRIBUTION	640.15
			KPERS T3 CONTRIBUTION	119.65
		UNIFIRST CORPORATION	UNIFIRST CORPORATION	21.28
			UNIFIRST CORPORATION	21.28
			UNIFIRST CORPORATION	<u>21.28</u>
			TOTAL:	2,753.92
TRANSFER STATION	SANITATION LANDFIL	AUTOMART OF WELLINGTON	MISC. SUPPLIES	37.54
			TIRE PLUGS	10.26
		FOLEY INDUSTRIES, INC.	CAB DOOR SCRES ON D6T DOZE	23.44
			CAB DOOR LATCHES	583.50
		MCCONNELL & ASSOCIATES	LEATHER GLOVES	113.84
		SALINA SCALE SALES AND SERVICE, INC.	SCALE TEST	920.00
		CITY OF WELLINGTON	FICA TRANSFER	412.36
			FICA TRANSFER	67.16
			MEDICARE TRANSFER	96.43
			MEDICARE TRANSFER	15.71
		CITY OF WELLINGTON	KPERS INS CONTRIBUTION	69.04
			KPERS INS CONTRIBUTION	10.83
			KPERS T3 CONTRIBUTION	639.34
			KPERS T3 CONTRIBUTION	100.31
		UNIFIRST CORPORATION	UNIFIRST CORPORATION	19.89
			UNIFIRST CORPORATION	19.89
			UNIFIRST CORPORATION	<u>19.89</u>
			TOTAL:	3,159.43
NON-DEPARTMENTAL	WELLINGTON MUNIC.A	AFLAC	AFLAC EMPLOYEE CONTRIB PRE	15.47
			AFLAC EMPLOYEE CONTRIB PRE	15.47
		CITY OF WELLINGTON	TRANSFER WITHHOLDING	219.80
			TRANSFER WITHHOLDING	67.09
			FICA TRANSFER	138.42
			FICA TRANSFER	57.00
			MEDICARE TRANSFER	32.37
			MEDICARE TRANSFER	13.33
		CITY OF WELLINGTON	KPERS T2 CONTRIBUTION	137.90
			KPERS T2 CONTRIBUTION	55.16
		CITY OF WELLINGTON	TRANSFER STATE WITHHOLDING	113.48
			TRANSFER STATE WITHHOLDING	<u>40.60</u>
			TOTAL:	906.09
WELLINGTON AIRPORT	WELLINGTON MUNIC.A	PESTMASTER AID-X	SPRAY FOR BUGS	50.00
		SUMNER COUNTY REGISTER OF DEEDS	LEASE AGREEMENT:MORRISON/H	72.00
		MILL CREEK LUMBER OF KANSAS INC.	FLEECE WIPES	16.99
		VERIZON WIRELESS	CELL PHONE 6204402213	41.51
		CITY OF WELLINGTON	FICA TRANSFER	138.42
			FICA TRANSFER	57.00
			MEDICARE TRANSFER	32.37
			MEDICARE TRANSFER	13.33
		CITY OF WELLINGTON	KPERS INS CONTRIBUTION	22.98
			KPERS INS CONTRIBUTION	9.19

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			KPERS T2 CONTRIBUTION	212.83
			KPERS T2 CONTRIBUTION	<u>85.13</u>
			TOTAL:	751.75
NON-DEPARTMENTAL	SCCDAT GRANT	CITY OF WELLINGTON	TRANSFER WITHHOLDING	262.65
			FICA TRANSFER	218.24
			MEDICARE TRANSFER	51.04
		CITY OF WELLINGTON	TRANSFER STATE WITHHOLDING	<u>163.82</u>
			TOTAL:	695.75
DFC GRANT	SCCDAT GRANT	KORI BOYD	284 MILES @ .67/MILE	190.28
		SCCDAT	FUEL FOR NORMAN	25.65
			CONFERENCE MEAL	38.34
			DCCCA CONFERENCE REGISTRAT	190.00
		CITY OF WELLINGTON	FICA TRANSFER	218.24
			MEDICARE TRANSFER	<u>51.04</u>
			TOTAL:	713.55
AIRPORT IMPROVEMENTS	WELLINGTON AIRPORT LOCHNER		ENGINEERING SERVICES	<u>8,610.00</u>
			TOTAL:	8,610.00
POLICE	DRUG AWARENESS FUN CAPITAL ONE		DARE GRADUATION ITEMS	<u>234.00</u>
			TOTAL:	234.00

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

001	GENERAL FUND	235,925.34
113	LIBRARY	10,000.00
114	EMPLOYEE BENEFIT CONTR	38,150.68
115	SPECIAL LIABILITY EXPENSE	751.00
121	HOSPITAL SALES TAX FUND	137,259.18
131	SPECIAL CITY HIGHWAY	2,960.64
133	SPEC ALCOHOL & DRUG PROG	5,125.00
134	SPECIAL PARKS & RECREATIO	3,047.50
325	CAPITAL IMPROVEMENT	185,207.29
402	GOLF COURSE	14,233.27
415	ELEC-WATER.-WWTP	812,573.17
425	MULTI-YR CPTL. IMP.&EQUP.	5,530.00
430	SANITATION LANDFILL UTILI	10,016.98
441	WELLINGTON MUNIC.AIRPORT	1,657.84
603	SCCDAT GRANT	1,409.30
619	WELLINGTON AIRPORT FAA GR	8,610.00
629	DRUG AWARENESS FUND	234.00
----- GRAND TOTAL: -----		1,472,691.19
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SELECTION CRITERIA

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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: 12/15/2024 THRU 12/31/2024

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PAYROLL SELECTION

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

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PRINT OPTIONS

PRINT DATE: None  
SEQUENCE: By Department  
DESCRIPTION: Distribution  
GL ACCTS: NO  
REPORT TITLE: COUNCIL R E P O R T 12/15/2024 - 12/31/2024  
SIGNATURE LINES: 0

-----  
PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM:NO  
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CITY ADMINISTRATION CENTER  
Phone 620-326-2811 • Fax 620-326-8506  
317 South Washington  
Wellington, Ks. 67152  
[www.cityofwellington.net](http://www.cityofwellington.net)

## Public Service Announcement

To: Wellington News Media  
From: Heidi Theurer, City Clerk  
Date: January 2025  
Re: Public Service Announcement – Dog Tags

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As a reminder, the City of Wellington dog tags are now available for 2025. The cost is \$3.00 for spayed or neutered or \$6.00 for unaltered dogs. To avoid a penalty, buy before March 1, 2025. Tags may be purchased only at City Hall. You must have proof of the dog's rabies vaccination date. Should your dog be picked up for running-at-large and does not have a tag, the dog may be put down without the owner's being identified and be subject to a fine. For all questions please contact Heidi Theurer, City Clerk at 620-326-2811.

December 31, 2024

TO THE HONORABLE MAYOR AND COUNCIL:

On December 31, 2024 we received funds from the Kansas State Treasurer that represented our portion of the Local Retailer Sales Tax and Local Consumers Compensating Use Tax Funds remitted to the state in November 2024.

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

SALES – \$230,507.10 USE - \$44,011.25

The following deposits were made:

General Fund Local Retailers Sales Tax – \$115,253.55

General Fund Local Compensating Use Tax - \$22,005.62

Hospital Sales Tax Fund - Local Ret Sales Tax – \$115,253.55

Hospital Sales Tax Fund - Local Comp Use Tax - \$22,005.63

Received year to date in the Hospital Sales Tax Fund:

Sales Tax - \$1,376,747.53

Comp Use Tax - \$329,524.32

Respectfully submitted,

Martha Pennington  
Deputy City Clerk



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

## Permit Report

12/1/2024 - 12/31/2024

Permit Date	Parcel Address	Total Fees	Permit Type	Description	Valuation
12/18/2024	00000 N MAIZE RD, Wellington, KS 67152	\$10.00	Zoning	Zoning Permit - Setbacks for New Residence	0.00
12/13/2024	815 W 7TH ST, Wellington, KS 67152	\$206.54	Building	Fire Repair to Residence	36,000.00
12/6/2024	1421 N PARK ST, Wellington, KS 67152	\$230.78	Building	New Outbuilding Install (38x39)	42,000.00
12/4/2024	1302 N WASHINGTON AVE, Wellington, KS 67152	\$100.84	Building	Foundation Repair - (9) foundation jacks to be installed	14,061.00
12/4/2024	923 CRESTVIEW RD, Wellington, KS 67152	\$230.78	Building	New Deck Build /Windows	42,000.00
12/3/2024	1011 E 8TH ST, Wellington, KS 67152	\$182.30	Building	Gen. Remodel of Residence	30,000.00
12/3/2024	1113 MYLES DR,	\$5.00	Building	New Fence Build	0.00

	Wellington, KS 67152				
12/3/2024	519 E. LINCOLN AVE Wellington KS 67152	\$89.30	Building	New 22x25 Outbuilding build	12,000.00
12/2/2024	511 E 4TH ST, Wellington, KS 67152	\$0.00	Demolition	Demolition of Residence (Fire)	0.00
		<b>\$1,055.54</b>			<b>176,061.00</b>

**Total Records: 9**



12/01/2024 - 12/31/2024

Case #	Address	Complaint	Violation	Main Status
5401	304 N. Olive St.		Dangerous structure	OPEN
5400	617 N. Olive St.	Owner installed a wood burning stove inside house and put in make-shift flume out window, concerned with fire hazard	Rubbish and garbage	OPEN
5399	1102 N. Jefferson Ave.	Possibly running mechanic shop, lots of noise from mechanic work	Zoning definitions	CASE PENDING
5398	409 S. Olive St.	Trash in back alley area blowing into neighboring properties	Collection of refuse in residential area.	CASE PENDING
5397	505 N. Jefferson Ave.	Clutter and food stuffs being hoarded on front porch	Rubbish and garbage	CASE PENDING
5396	211 S. Blaine St.	Neighboring properties covered in trash blowing around	Collection of refuse in residential area.	CASE PENDING
5395	212 S. H St.	Neighboring properties covered in trash blowing around	Rubbish and garbage	CASE PENDING

Case #	Address	Complaint	Violation	Main Status
5394	208 S. H St.	Neighboring properties covered in trash blowing around	Collection of refuse in residential area.	CASE PENDING

**Total Records: 8**

**1/2/2025**







# South Central Solid Waste Authority

## Meeting Minutes

OCTOBER 7, 2024

Attendees: *Jeremy Jones-City of Wellington, Tracy Thomas-City of Wellington, Tyson Baker-Cowley County  
Jon Jordan-Cowley County, Eric Archambeau-City of Winfield, Dale Dumontelle, Spencer Dumontelle*

### **CALL MEETING TO ORDER/ROLL CALL**

Jeremy Jones called the meeting to order at 1:30 p.m.

### **APPROVAL OF MINUTES**

Jeremy Jones moved to approve the minutes from the July 8, 2024 meeting, seconded by Tyson Baker with all in favor.

### **FINANCIAL REPORT**

Jeremy Jones reported the current checking account balance remains to be \$60,606.23. No deposits or withdrawals have been made.

### **ITEMS OF BUSINESS**

#### *Annual Solid Waste Plan Review Committee*

The Board reviewed the Committee Members selected for the annual Solid Waste Plan Review. An email will be sent to the Committee Members to schedule a date and time for the review meeting to be held in early November. A copy of the 5-Year Plan will be attached with the email.

#### *Set Meeting Dates for 2025*

The meeting dates for 2025 will be January 13th, April 14th, July 14th and October 6th. Jon Jordan will reserve the conference room for those dates.

### **ADDITIONAL BUSINESS**

Jon Jordan reported on a meeting he attended in Butler County with the Public Works Engineer regarding their location being an option for our counties to haul waste to. Based on discussions regarding cost, this will not be an option. He also reported that, following the meeting held with MBI/Waste Connections earlier this year, the wait time on trailers has improved with less frequent issues, although there are still longer wait times. If this becomes more of an issue, he will reach out to them.

### **BOARD REPORTS**

Various topics were discussed, including hauling options (using local haulers), the contract with Waste Connections, and automated services.

Jeremy Jones reported that Wellington purchased one used refuse collection truck in February and has a new truck on the way.

### **ADJOURN**

Tyson Baker moved to adjourn the meeting, seconded by Jeremy Jones with all in favor.

Meeting adjourned at 2:40 p.m.

# *South Central Solid Waste Authority*

## Meeting Minutes

*DECEMBER 10, 2024 (Special Meeting)*

Attendees: *Jeremy Jones-City of Wellington, Tyson Baker-Cowley, Parker Massey-Chautauqua (via phone)*  
*Adam Erber-City of Wellington*

### **CALL MEETING TO ORDER**

Jeremy Jones called the meeting to order at 10:18 a.m.

### **ITEMS OF BUSINESS**

The SCSWA checking account with RCB Bank requires two (2) signatures on a check. Jeremy Jones and Shawn Mugler are currently listed as the approved signatories. Jeremy Jones made a motion to remove Shawn Mugler and add Jon Jordan as a signatory, seconded by Tyson Baker with all in favor. Mr. Jones will contact RCB to begin the paperwork to complete this process.

### **ADJOURN**

With no further business, Jeremy Jones made a motion to adjourn, seconded by Tyson Baker with all in favor. The meeting adjourned at 10:21 a.m.

# *Memorial Auditorium Board*

City of Wellington, KS ~ Minutes of the Meeting

***DECEMBER 5, 2024***

Members Present: Mark Green, Kevin Dodds, Pete Zavala, Tony Stringer  
Members Absent: Pam Hinman  
Staff Present: Jeremy M. Jones-Director of Public Works, Seth Henton-Park Supervisor  
Guests Present: Valerie Earl~Chamber

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

## **Approval of Minutes**

Mark Green made a motion to approve the November 7, 2024 meeting minutes, seconded by Kevin Dodds with all in favor.

## **Old Business**

### Wellington Community Theater Contract

It was reported that Shelby Wiens resigned from the Community Theater. Valerie Earl will make the necessary updates to the contract for the Community Theater to discuss and will bring the contract to next month's Memorial Auditorium Board meeting to review.

## **New Business**

### Rules and Procedures

Director Jones provided the Board with copies of the current Ordinances and Rules of Procedure pertaining to the Memorial Auditorium Board. The Board will be reviewing these for necessary changes.

## **Reports**

Tony Stringer stated he has received complaints about the main front door operating too hard. Valerie Earl asked if all door hinges and locks can be checked for graffiti, oil and general maintenance. Linda Wilson will be here to open the Veteran's Room next week.

## **Adjourn**

Kevin Dodds motioned to adjourn, seconded by Pete Zavala with all in favor.  
The meeting adjourned at 6:43 p.m.



Remarks Setting Time and Date for Public Hearing

Date: 11/25/2024

City Building Officer: Jamie Cornejo

TO: The Governing Body of the City of Wellington

RE: Dangerous and Unsafe Property

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

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

***Property Information***

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

Interested Party: N/A

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

Property Condition: Dilapidated & Disrepair

Utility Service: Active

Date of Inactivity: N/A

*Current Appraised Value:*

Building: **\$17,540**

Land: **\$7,560**

Total: **\$25,100**

*Previous Appraised Value:*

Building: **\$18,850**

Land: **\$6,760**

Total: **\$25,610**

*Ad Valorem Property Tax:*

Delinquent:   x Yes   No

2021

Amount: **\$452.42**

2022

Amount: **\$406.08**

2023

Amount: **\$567.40**

TOTAL DUE: **\$1427.90**

Amount Paid: **\$0**



*Special Assessment Property Tax: None*

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

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

### ***Case Narrative***

The following described property has been deemed unsafe and dangerous.

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

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

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

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

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

### **New Information**

A copy of the adopted Resolution, setting the time and date of the hearing, was published in the official City newspaper and mailed to all parties of interest via Certified Restricted Delivery.



Notification Acceptance Cards came back signed and delivered to the Owner of Record. To date, Owners have contacted City Staff to discuss the matter prior to the Public Hearing. City Staff encouraged Owners to attend the meeting to discuss plans to abate the violating conditions before the Governing Body.

## **Recommended Action**

The owners of the subject property are directed to commence the repair of the property within 30 days from the date of publication of the attached Resolution and to have the repairs completed no later than the 18th day of February 2025. Upon request by the owners and for good cause shown, the Governing Body, at its sole discretion, may grant the owners additional time to complete the repairs to the property.

If the owners fail to commence the repair or demolition of the structure within the time adopted or any additional time granted or fail to prosecute the work to completion diligently, the Governing Body will cause the structure to be razed and removed. All costs of demolishing and removing the structure, less salvage if any, shall be collected in the manner provided by K.S.A. 12-1,1115, and amendments thereto or shall be assessed as a special assessment against the parcel of land upon which the structure is located or by both, all as provided by law.

### **OFFICE USE ONLY**

Notice of Violation to parties of interest 12/4/2024

City Council Meeting setting time and date for Public Hearing 12/3/2024

Notification of Public Hearing to parties of interest 12/12/2024

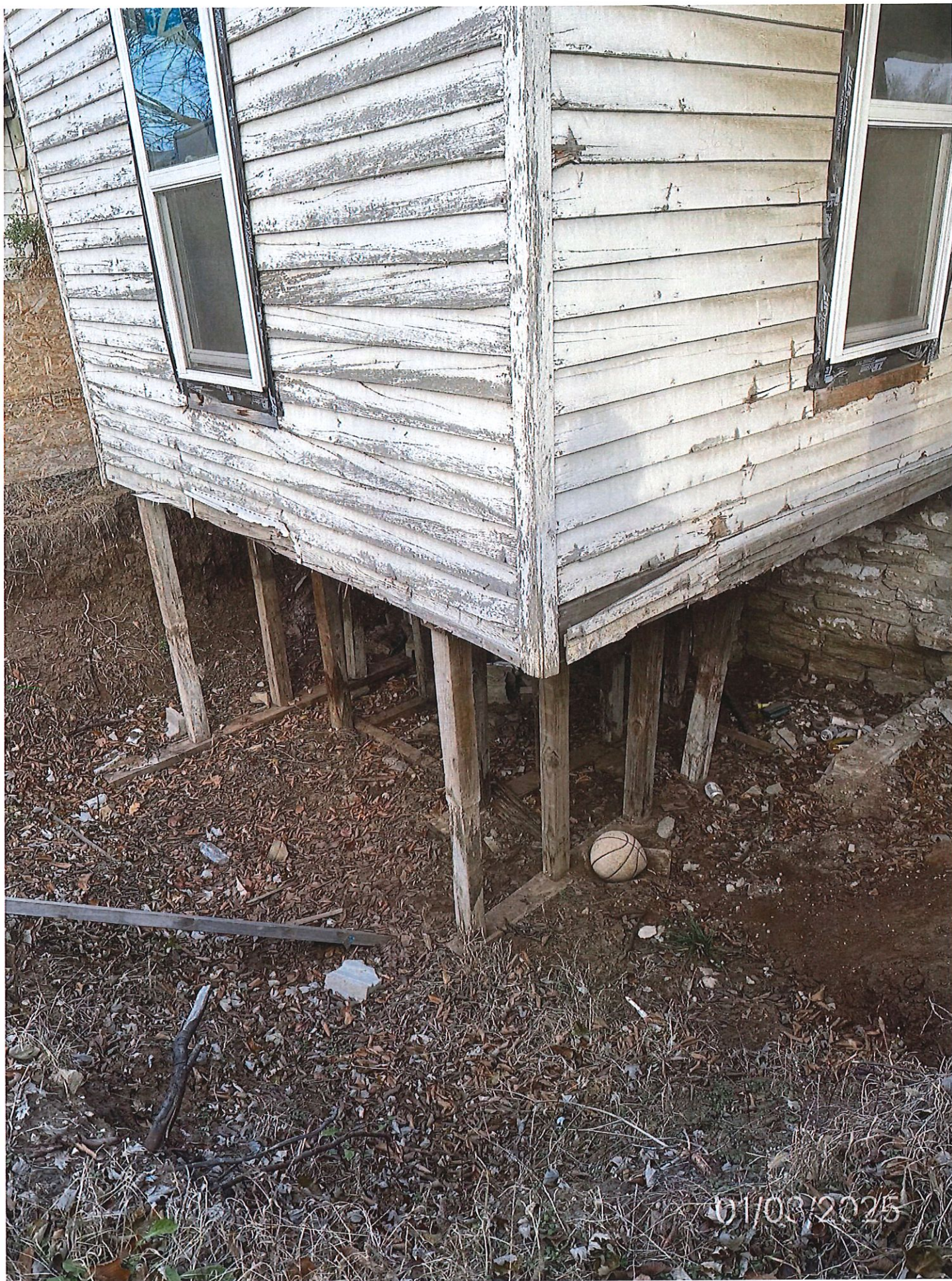
2<sup>nd</sup> publication in the Wellington Daily News 12/19/2024

Date of Public Hearing 1/7/2025

Notification of Condemnation to parties of interest 1/16/2025



01/03/2025



01/03/2025





01/03/2025





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**To: Governing Body, City of Wellington  
Jeff Porter, City Manager**

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

**Date: December 31, 2024**

**Re: 2024 South Central Solid Waste Authority Annual Review**

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The South Central Solid Waste Authority (SCSWA) was formed in 1992 by Chautauqua, Cowley, Elk, and Sumner counties in order to meet each county's 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 adopt 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, contact information for the transfer station facilities and future improvements in the 10-year plan. Along with one board member from each County, the Solid Waste Committee represents public and private agencies within the Authority's territory. We currently have seven members on the committee and are always looking for more people interested in solid waste management to ensure everyone is represented.

The South Central Solid Waste Authority respectfully requests adoption of the resolution accepting the 2024 SCSWA Annual Waste Management Plan Review.

**RESOLUTION NO.**

**A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON BLOCK 93, LOT(S) 7, S10' OF 6 & N20' 8, ORIGINAL TOWN, CITY OF WELLINGTON, SUMNER COUNTY, KANSAS. COMMONLY KNOWN AS 514 SOUTH F STREET IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE MADE SAFE AND SECURE OR REMOVED**

WHEREAS, the Enforcing Officer of the City of Wellington, Kansas, did on the 3rd day of December 2024, file with the Governing Body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous; and

WHEREAS, the Governing Body did by Resolution dated the 3rd day of December 2024, fix the time and place of a hearing at which the owner, his agent, any lien holders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official City newspaper on the 12th day of December 2024.

WHEREAS, on the 7th day of January 2025, this matter came back before the Governing Body for a hearing to determine whether the structure on the premises described herein is a dangerous building within the terms of Section 108, of the 2015 Property Maintenance Code (amended) of the City of Wellington, Kansas, and/or K.S.A. 12-1750, et. seq.

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

Section 1. The Governing Body, after hearing testimony submitted by the Staff and owner and by other interested parties, reviewing the file, and after being otherwise duly and fully informed, finds as follows:

- (a) Proper notice was served upon all interested parties entitled thereto in all respects as provided for in K.S.A. 12-1750 et. seq. and by Section 107 of the 2015 Property Maintenance Code (amended) of Wellington, Kansas.
- (b) The primary structure at issue is: 514 South F Street  
Primary Residence: The property remains vacant and in disrepair. The primary residence has been deemed dangerous and unsafe due to excavation for foundation repair, but has yet to be completed. Front Porch roof line appears to be sagging due to foundation problems with roof coverings appearing to be in distress. Front egress entry is inaccessible due to the excavation. Photographs of the structure and testimony of the Staff are incorporated by reference herein as though fully set forth herein or attached hereto.
- (c) The owner of record of the property is: Jesus & Mechelle Lozano  
There is nobody occupying the property and the lien holder of record is:  
Mortgage Holders: N/A  
Agent(s): N/A  
Interested Parties: N/A
- (d) The structure on the property is found to be dangerous and unsafe and is found to constitute a public nuisance because of the following conditions:
  - 1. Foundation problems and open excavation near the foundation that has not been properly shored up and open for a considerable amount of time. Foundation issues causing sagging on the front porch and roof issues

2. Missing and boarded up windows and doors
3. The general conditions of the premises for an extended period of time with no recent effort to make it unfit for human habitation.
4. Those, which have been damaged by fire, wind, want of repair, or other causes, so as to have become dangerous to life, safety, morals or the general health and welfare of the occupants or the people of the City.
5. The structure fails to provide the necessities to decent living, which makes it unfit for human habitation.

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

Section 2. The Governing Body, based on the findings set forth herein orders that the structure is hereby condemned:

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

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

APPROVED AND ADOPTED at Wellington, Kansas, this 7th day of January 2025.

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Joe Soria, Mayor

(SEAL)

ATTEST:

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Heidi Theurer City Clerk

FORM APPROVED:

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Shawn R. DeJarnett, City Attorney



**2024 Review**

**Solid Waste Management Plans  
Five-Year Worksheet**

**County or Region Name:** (If this is a regional update, please list all counties within the region.)

*This worksheet is submitted by the South Central Solid Waste Authority (SCSWA) which includes Chautauqua County, Cowley County and Sumner County.*

**Chapter 1. Administration and Solid Waste Management Planning**

**A. Solid Waste Management Committee-** identified, including the name, political entity, organization, or business represented: K.A.R. 28-29-76

**Table 1-1: Solid Waste Committee (2024)**

<b>Name</b>	<b>Address</b>	<b>Organization</b>	<b>Representing</b>
Adam Erber	19 Industrial Ave. Wellington, KS 67152	City of Wellington	Public Works Operations Manager
Tony Tapia	P. O. Box 778 Arkansas City, KS 67005	City of Arkansas City	Public Services Superintendent
Trence Robinson	PO Box 778 Arkansas City, KS 67005	City of Arkansas City	Sanitation Supervisor
Eric Archambeau	2701 E 9th Ave. Winfield, KS 67156	City of Winfield	Sanitation Superintendent
Jon Jordan	311 E. 9th Ave. Winfield, KS 67156	Cowley County	Public Works Superintendent
Dale DuMontelle	11173 312th Rd. Arkansas City, KS 67005	DuMontelle Waste, LLC	Solid Waste Hauler
Parker Massey	215 N. Chautauqua St. Sedan, KS 67361	Chautauqua County	Commissioner

### 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 (2024)**

<b>Owner</b>	<b>Location</b>	<b>Hours</b>	<b>Contact</b>
Cowley County	23857 81 <sup>st</sup> Rd Winfield, KS 67156	M-F: 8am-5pm Sat: 8am-12pm	Tyson Baker 620-221-4307
City of Wellington	320 S. West Rd Wellington, KS	M-Th: 9am-4:30pm F: 8am-4:30pm Sat: 8am-12pm	Jeremy Jones 620-326-7831

What is the landfill status, if method of disposal? \_\_\_\_\_

Location of disposal sites Plumb Thicket Landfill, Harper County, Waste Connections, Inc.

B. Is this disposal method expected to be in place for the next ten years? If not, what changes are planned?

*This disposal method is expected to be in place for the next ten years and there is an agreement in place between Waste Connections, Inc. and the County-owned Transfer Stations of the SCSWA to accept waste for a minimum of ten years, ending in December 2033. (2024)*

A. Describe how each of the following “special waste” sources are handled in your county/region **AND** if there have been any changes for their disposal since the previous 5yr SWMP.

*The majority of the “Special Waste” sources listed below are managed through HHW facilities. The two HHW facilities within the SCSWA region include:*

**Table 4-1: HHW Facilities (2024)**

<b>Owner</b>	<b>Location</b>	<b>Hours</b>	<b>Contact</b>
Cowley County	23857 81 <sup>st</sup> Rd Winfield, KS 67156	M-F: 8am-5pm Sat: 8am-12pm	Tyson Baker 620-221-4307
City of Wellington	320 S. West Rd Wellington, KS	M-Th: 9am-4:30pm F: 8am-4:30pm Sat: 8am-12pm	Jeremy Jones 620-326-7831

## Chapter 7. Future Planning for County/Region Solid Waste Management Process

Year 6	<b>2025</b>	Annual Review <input type="checkbox"/>	5 yr SWMP Update <b>(2024)</b> <input type="checkbox"/>
	HHW	<u>5 year update</u> _____	
	Recycling	<u>5 year update</u> _____	
	MSW	<u>5 year update</u> _____	
	Other	<u>Cowley converting lights to LED, removing pillars at Transfer Station. Contaminated dirt will be treated, then dumped on C &amp; D.</u>	
		<u>Wellington planning to install an emergency backup generator at the landfill to run the scalehouse</u>	
Year 7	<b>2026</b>	Annual Review <input type="checkbox"/> <b>Y</b>	5 yr SWMP Update <input type="checkbox"/>
	HHW	_____	
	Recycling	_____	
	MSW	_____	
	Other	_____	
Year 8	<b>2027</b>	Annual Review <input type="checkbox"/> <b>Y</b>	5 yr SWMP Update <input type="checkbox"/>
	HHW	_____	
	Recycling	_____	
	MSW	_____	
	Other	_____	
Year 9	<b>2028</b>	Annual Review <input type="checkbox"/> <b>Y</b>	5 yr SWMP Update <input type="checkbox"/>
	HHW	_____	
	Recycling	_____	
	MSW	_____	
	Other	_____	
Year 10	<b>2029</b>	Annual Review <input type="checkbox"/>	5 yr SWMP Update <input type="checkbox"/> <b>Y</b>
	HHW	<u>5 year update</u> _____	
	Recycling	<u>5 year update</u> _____	
	MSW	<u>5 year update</u> _____	
	Other	<u>5 year update</u> _____	



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION APPROVING THE SOUTH CENTRAL SOLID WASTE AUTHORITY  
2024 UPDATE/REVIEW OF THE 5 YEAR SOLID WASTE PLAN**

**WHEREAS**, a resolution in cooperation with the South Central Solid Waste Authority Management plan was 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, and;

**WHEREAS**, the Regional Solid Waste Committee has presented the 2024 annual update for the 5 Year Solid Waste Plan in accordance with the above mentioned statute.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS**, to approve the 2024 South Central Solid Waste Authority updated/review of the solid waste plan attached hereto and made a part thereof.

**ADOPTED AND APPROVED** this 7th day of JANUARY, 2025.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

FORM APPROVED:

\_\_\_\_\_  
City Attorney