



City of Clearwater Council Meeting Agenda
Tuesday July 9, 2024, at 6:30pm
129 E Ross Clearwater, KS 67026

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1. **Call to Order/ Invocation and Flag Salute**
2. **Roll Call**
3. **Approval of Agenda**
4. **Public Forum** - Members of the public can address the Mayor and City Council limited to not more than five minutes.
5. **Consent Agenda** - Items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed.
 - a. [Previous Council Meeting Minutes](#)
 - b. [Claims and Warrants](#)
6. **Staff Reports**
7. **Business**
 - a. **Discussion:** Pearson Construction – 2024 Street Project
 - b. **Action:** [Temporary Note 2024 Street Project – Resolutions](#)
 - c. **Action:** [Fire Department Raffle](#)
 - d. **Action:** [STO Ordinance](#)
 - e. **Action:** [UPOC Ordinance](#)
 - f. **Action:** [2025 Budget Revenue Neutral Rate Notice](#)
 - g. **Action:** [Fire Bar Update](#)
 - h. **Discussion:** ARC 95 Contribution
8. **Governing Body Comments**
9. **Executive Session**
10. **Adjournment**

Next Assignment Numbers

Charter Ordinance: 22

Ordinance: 1109

Resolution: 09-2024

NOTICE: SUBJECT TO REVISIONS

It is possible that sometime between 6:00 and 6:30 pm immediately prior to this meeting, during breaks, and directly after the meeting, a majority of the Governing Body may be present in the council chambers or lobby of City Hall. No one is excluded from these areas during those times.

City of Clearwater, Kansas
Sedgwick County
City Council Meeting - **MINUTES**
June 25, 2024
Clearwater City Hall – Council Chambers
129 E. Ross Avenue Clearwater, KS 67026

1. Call to Order/ Invocation and Flag Salute

Mayor Burt Ussery called the meeting to order at 6:30 p.m. followed the invocation and flag salute.

2. Roll Call

The City Clerk called the roll to confirm the presence of a quorum. The following members were present: Mayor Burt Ussery, Councilmembers; Justin Shore, Crystal Walter, Samantha Warkins, and Tim Robben.

Shirley Palmer-Witt entered at 6:32 p.m.

The following staff members were present:

City Administrator Zollinger, City Clerk Poe, Amber Ives, Kirk Ives, and Justin Patrick. City Attorney Jennifer Hill entered at 6:32 p.m.

Others Present who spoke:

Charlie Brown with PEC, Paul Lange with Wheat Capital, LLC.

3. Approval of Agenda

Mayor Ussery asked if there were any modifications to the agenda, there were none.

Motion: *Shore* moved; ***Warkins*** seconded to approve the agenda as submitted. Voted and passed unanimously.

4. Public Forum

None.

5. Consent Agenda

Mayor Ussery asked if there was any question on the consent agenda and if not asked for a motion to approve.

Previous Council Meeting Minutes

Claims and Warrants

Mayoral Appointment – Historical Society

Mayoral Appointment – Library Board

Motion: *Walter* moved; ***Robbin*** seconded to approve the consent agenda as submitted. Voted and passed unanimously.

Councilmember Palmer-Witt and City Attorney Jennifer Hill entered the meeting at 6:32 p.m.

6. Staff Reports:

- Administration Office – Courtney Zollinger – The sprinkler for field 2 is down, a capacitor for the well was ordered for repair and will be in tomorrow. The City notified the utilities and agencies of the Twin Valley address change. The void in the road from Cox hydrovac is the City responsibility and has been fixed and will be monitored by Public Works. The request to place Christmas lights downtown is for the 100 block of E. Ross due to the number of lights the City was able to secure. The letters for this request were sent certified and included a self-addressed envelope to make it easier for the property owner. Three letters have been picked up. The reservations seem to be going smoothly as they come in for City facilities on-line. There has not been any feedback on the Fourth of July show since the notification went

out. There were a couple of calls last week asking, but it seemed well received when they were told there would be no show this year.

- Fire Department – Justin Patrick – Clearwater has not had to assist with the Park City fire yet.
- Police Department – Kirk Ives – Vehicle 5 will be repaired and will take approximately 3 weeks to complete. All of the radios that were purchase with the LSSE grant have been received.
- Public Works/Parks – Courtney Zollinger – Hammer’s Prairie Park and Nature Center has been mowed by a volunteer. Mayor Ussery stated that it was recommended by farmers to mow the weeds down. The volunteer will split any profits from the bails 50/50.
- Senior Center –Amber Ives – There is no estimated date on when the coupons for the waiting list for the farmers market coupons will arrive. The famers market coupon requirements are for ages 60+ or older or 55 if part of an Indian tribe. Commodities are handed out once a month. Food is received every other month, but the food is split up to offer them monthly. This last time, there were around 56 people who picked up food, most of which live in Clearwater. Ives stated commodities are based off the SNAP program and must live in Sedgwick County to pick them up from the Senior Center.

7. Business

a. Wood Street Addition Incentives

At the May 14th meeting Wheat State Capital Investments came before Council asking them to consider incentives reducing rent for triplexes they want to build. They requested: 5-year 50% property tax rebate (city portion), 50% off building permits, waived sewer and water tap fees (including any boring costs). Since then, Council has discussed offering incentives citywide, applying the same request Wheat State Capital has requested. Wheat State Capital Investments is ready to move forward with their plans and would like Council to strongly consider approving their request. Paul Lange with Wheat Capital Investments from Wichita was present and stated they are excited about Clearwater and would like to put something together and move forward. Mayor Ussery brought up past incentives and it was decided it wasn’t in the best interest of the City since the attraction to build here was strong and the tax dollars could be best utilized elsewhere. There have been lengthy conversations about incentives by the governing body. There are around 147 potential buildable lots within the City, if incentives were offered City-wide, it would be very expensive for the City. Mayor Ussery asked for a motion, there was no motion. Mayor Ussery explained in detail the options of motions and asked for a motion. Again, there was no motion. Lange asked what the Council would like to see from them to fit within the Comprehensive Plan that could potentially work. Mayor Ussery stated that there are other items needed for the City and the short-term incentives are not necessary to attract people to Clearwater and there doesn’t seem to be a lack of builders.

b. Temporary Alcohol Permit – Fall Festival

Clearwater Fall Festival will be hosting their annual Fall Festival at City Park. They will be having a beer garden on Friday October 4th from 6pm-10pm and October 5th from 2:00 PM to 10:00 PM. They are requesting Council to consider the temporary alcohol permit for Reflection Mobile Bar Service to cater the event in the Aquatic Center Parking lot. This is the same company who will be doing the Booster Club. The festival would put up a double layer snow fence around the proposed area. They will provide parents of youth sports organization to check ID’s and help keep the drinks restricted to inside the beer garden area. The Mobile Bar Service is licensed with ABC. Their privileges allow the licensee to sell and serve alcoholic liquor for consumption on unlicensed premises and other activities as authorized by K.S.A. 41-2643. According to City Code 4-1 (b), council can grant a temporary permit to allow alcohol on city property if an alcoholic liquor license has been obtained from the state. Council discussed there not being a tent for this event, the truck would not be able to set up under the tree for shade. Mayor Ussery pointed out the sidewalk being blocked off by the fence and stated that it should be moved to allow access for walking. The concerts will go until 10 p.m. on both nights Warkins believes

Motion: *Shore* moved; *Robben* seconded to approve the temporary permit for the Clearwater Fall Festival. Voted and passed unanimously with Palmer-Witt abstaining.

c. Library Board Budget Presentation

The Library Board has submitted their budget to the City Council for approval. The Board can levy up to 6 mills each year by ordinance 1046. In 2025 1 mill is equivalent to \$24,354. The Board is requesting \$146,124 (6 mills) to carry their 2025 budget. The detailed budget was included in the packet. Jessica Warren was present for any questions, there were none.

Motion: *Warkins* moved; *Palmer-Witt* seconded to accept the Library Board 2025 Budget at 6 mills. Voted and passed unanimously.

d. Notice of Award – Pearson Construction

At the June 11, 2024, meeting city council approved hiring Pearson Construction for the 2024 Road Reconstruction Project using asphalt for all reconstruction roads except for Prospect from Ross to Kansas that will be concrete. The approved project cost was not to exceed \$4,653,972.60. Pearson Construction will be at the July 9th meeting to answer any questions. Warkins had maps for the Fall Festival road closures, staff will get these to Pearson to get a plan in place. These are the standard construction documents from CED, counsel has read and agree to the documents.

Motion: *Walter* moved; *Palmer-Witt* seconded to Authorize the mayor to sign the construction documents. Voted and passed unanimously.

e. 2024 Road Project - Sidewalks

At the last meeting, Council agreed that taking out and putting in new sidewalks along the fully reconstructed roads was not a priority for the 2024 road project. Zollinger spoke with CED to see what portions of the sidewalk needed to be removed due to drainage work on the roads, due to the curb and guttering. CED reviewed everything and put together a new sidewalk exhibit. During the discussions it was asked to: 1) Keep any existing sidewalk that did not have to be removed for drainage. Zollinger has looked at the sidewalks and there are some that are maintained and does not believe it would be in the best interest to take them out. 2) Only replace sidewalk that was removed from sidewalk to curbs in the existed and had to be removed from driveway approach. 3) Replace any sidewalk in front of commercial businesses if taken out. 4) Do not add any new sidewalks. In the new exhibit only a portion of the sidewalks will be removed and/ or replaced. The City does not have a cost adjustment for this yet. Council viewed and discussed the proposed sidewalk exhibit map. All the sidewalks in the exhibit are in the City right of way and is the homeowner's responsibility to maintain. Council asked about the stairs on Kansas and Lee, Zollinger stated there is a steep slope that has existing stairs that would need to be removed, therefore they would need replaced. This plan will need to be given to Pearson if approved by Council. There will be a reduction in cost since the original cost for removal and replacement of all sidewalks totaled \$297,763 and was by sq. footage. There are very few sidewalks that will just be removed on the exhibit (red), Mayor Ussery wants to make sure any affected by this will have communication and perhaps include the walkability plan. The Council will have to revisit the cost if it is to exceed the original not to exceed amount with the 1 bid alt at \$4,653,972.60 plus \$40,270.50 for the concrete on Prospect between Ross and Kansas.

Motion: *Shore* moved; *Robben* seconded to approve the new proposed sidewalk exhibit as an update to the 2024 Road Project. Voted and passed unanimously.

f. North of Chisholm Ridge Property Development Concept

In February 2024 the City Council approved to hire Professional Engineering Consultants (PEC) to do a rough sketch with a layout of potential residential growth for the property north of Chisholm Ridge. The mayor and Zollinger met with Lance Onstott and went through the different ideas the council had agreed to. He has prepared a concept that includes lots from .5 to 1 acre in size. Charlie Brown with PEC is here to present the sketch and answer any questions. The property in discussion has commercial use to the North, agriculture to the East, single and duplexes to the South and Senior Housing and Church to the West. The smallest lot on the sketch is just under .5 acre and the largest is almost 1.5 acres. The 80' wide street dedication for Yvonn Dr.,

Chisholm Trail and the connection for Janet Ave. are included in the sketch. There are two areas for drainage: where the existing depression on the Southwest corner of the lot and the area in Chisholm Ridge that is currently taking the drainage. It was suggested to keep the retention pond there rather than open drain due to the natural drainage pattern. Council discussed the sketch being a tool to guide a developer in the way they would like to see the lot developed. The bigger lots were sought so that people had area to add accessory structures if desired. When speaking with Lance, it was mentioned that these kind of lots are typically not seen within City limits due to the infrastructure costs such as curb and guttering, paved streets, hooking up to city sewer and water (Clearwater City code). With fewer lots, the cost is more expensive to the individual lot rather than spreading the cost to more of the smaller lots. There are few developers who would take this on due to special assessments. It is recommended with the subdivision regulations to put in curb and guttering in all new developments, not open ditch. Council discussed the different ways that specials are spread normally street, sewer and water are by linear foot, but there are different options in which the developer would bring to council with the developer agreement and petitions. Warkins mentioned there are minimum lot size requirements from KDHE to have septic tanks. Shore mentioned the Comprehensive plan addressing the curb and guttering recommendations. Mayor Ussery mentioned the current code regarding vehicle parking and if Council would allow parking on the grass or next to the accessory structures as an example being another thing to consider. The developer will need to be informed that the street names are already designated. Council discussed all the plans would have to go before the Planning commission. City Counsel Hill stated that the Comprehensive plan will have to be considered while making decisions on how to have the lot developed per state statute. Zollinger stated the realtor the City hired for marketing the Chisholm Ridge lots also does commercial and they have spoken about this piece of property, he stated once Council decides on a sketch, then a realtor will reach out to a developer who may be interested.

8. Governing Body

Walter – The Ministerial Alliance the food bank will have a Fourth of July meal for residents on Monday, July 1st.

Shore – None.

Warkins – None.

Palmer-Witt – Asked about the Master Plan for the Sports Complex. Zollinger stated that PEC has had some turnover in the art department, so they were a little behind. She did receive an update that was missing an element and is waiting for them to add it in and get it back to the City then she will schedule a meeting with all parties involved. Palmer-Witt also asked if Longhorn Court could be checked.

Robben – There are still people putting brush at the curbs, Zollinger stated that Public Works has completed picking up the brush on the frontage roads. The City will put out another reminder of this. Robben is concerned that the brush will be left and cause a potential hazard. Zollinger stated that it could be considered a nuisance and could be handled that way.

Ussery – None.

9. Executive Session

None.

10. Adjournment

Motion: *Warkins* moved; *Palmer-Witt* seconded to adjourn the meeting. Voted and passed unanimously. The meeting adjourned at 7:40 PM

CERTIFICATE

State of Kansas }
County of Sedgwick }
City of Clearwater }

I, Jaye Poe, City Clerk of the City of Clearwater, Sedgwick County, Kansas, hereby certify that the foregoing is a true and correct copy of the approved minutes of the June 25th, 2024, City Council meeting.

Given under my hand and official seal of the City of Clearwater, Kansas, this 9th day of July 2024.

Jaye Poe, City Clerk

City of Clearwater, Kansas
Sedgwick County
City Council Workshop - **MINUTES**
June 25, 2024
Clearwater City Hall – Council Chambers
129 E. Ross Avenue Clearwater, KS 67026

1. Call to Order

Mayor Burt Ussery called the meeting to order at 7:41 p.m. with Mayor Burt Ussery, Councilmembers; Crystal Walter, Justin Shore, Samantha Warkins, Shirley Palmer-Witt and Tim Robben all present.

2. Budget Discussion

Council went over the considerations to cut and to add to the budget. Council agreed the additions for all department salaries plus the Pelz Floor Cleaning (Senior Center) and Whitney landscaping lawn management (Senior Center) totaling \$124,160 should stay. Council agreed the reductions of removing Facebook management, Change Municipal Code Host, Change Web Host, Remove Budget for 6th Employee in Public Works/Park/Water/Sewer and Fireworks Show totaling \$33,900. Council went over the “cut list” and after discussion agreed upon: removing Shred Day (possibly make this every other year event), remove abatements, National League of Cities, the Humvee, Firebar, Reduce Park improvements to \$10k and remove the empty lot improvements all totaling \$48,902. Council discussed the considerations of additions of each department. They decided to keep the Planning Consultant, increase the Eq Reserve for Fire Vehicle by 20k, 2 ice suite, pond spraying, streetlights at 5k, downpayment on 2024 road project at 140k but add more as the budget allows (if things are cheaper, get more money for DOA) or take away from if Rec doesn’t budget to give the City 1 MIL (it is in the worksheet to get 50k, but 1 MIL=79k for the rec) and increase the HVAC for the Library and the Museum all totaling \$236,443.

3. Adjournment

Motion: *Robben* moved; *Walter* seconded to adjourn the meeting. Voted and passed unanimously. The meeting adjourned at 9:17 PM

CERTIFICATE

State of Kansas }
County of Sedgwick }
City of Clearwater }

I, Jaye Poe, City Clerk of the City of Clearwater, Sedgwick County, Kansas, hereby certify that the foregoing is a true and correct copy of the approved minutes of the June 25th, 2024, City Council Workshop.

Given under my hand and official seal of the City of Clearwater, Kansas, this 9th day of July 2024.

Jaye Poe, City Clerk

Check Register Report

Date: 07/02/2024

Time: 2:02 pm

Page: 1

City of Clearwater

BANK: EMPRISE BANK

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
EMPRISE BANK Checks								
50843	07/03/24	Printed			APS1	AAA PORTABLE SERVICES, INC.	JUNE PORTO AYSO	241.50
50844	07/03/24	Printed			AMAZ	AMAZON BUSINESS	FOLDING PADDED CHAIRS	786.27
50845	07/03/24	Printed			BBL1	B & B LUMBER	LAG SCREWS FOR BACK STOPS	236.60
50846	07/03/24	Printed			KYLE	KYLE BERGER	LIGHT REPAIR T-71	450.00
50847	07/03/24	Printed			BOWER	BOWERCOMM INC	MAY JUNE CAMPAIGN SUBSCRIPTION	52.50
50848	07/03/24	Printed			ALB1	ARLENE M. BURROW	COURT APPOINTED ATTORNEY	200.00
50849	07/03/24	Printed			CED2	CERTIFIED ENGINEERING DESIGN	Monthly Engineering Svc Fee	650.00
50850	07/03/24	Printed			CFF1	CLEARWATER FALL FESTIVAL	DUCKY DASH VENDOR FALL FEST	45.00
50851	07/03/24	Printed			CWC02	CLEARWATER WELLNESS CENTER	CLEARWATER WELLNESS JUL 24	70.00
50852	07/03/24	Printed			CORE &	CORE & MAIN LP	BOX & TAPPING SADDLES	914.47
50853	07/03/24	Printed			DOS1	DIGITAL OFFICE SYSTEMS	MAY JUNE COPIER OVERAGE	13.27
50854	07/03/24	Printed			ENVIRO-	ENVIRO-LINE CO INC	SEWER PUMP	7,787.45
50855	07/03/24	Printed			EPR	EPR SYSTEMS USA INC	EPR REPORTING SYSTEM	3,260.00
50856	07/03/24	Printed			EVERGY	EVERGY KANSAS CENTRAL INC	129 E. ROSS SAL	67.94
50857	07/03/24	Printed			FW	FIRST WIRELESS, INC.	SHIPPING FOR HOLSTERS	25.00
50858	07/03/24	Printed			GAL1	GALL'S INC.	BOOTS FOR JASON	347.94
50859	07/03/24	Printed			GLENDA	GLENDA GLADFELTER	ANCESTRY FOR MUSEUM	409.00
50860	07/03/24	Printed			HOME	HOME DEPOT	LOCK SUPPLIES	69.40
50861	07/03/24	Printed			BH01	BECKY. C. HURTIG	Professional Services - Judge	1,100.00
50862	07/03/24	Printed			ICT	ICT PLUS LLC	HAMMERS FENCE	9,283.40
50863	07/03/24	Printed			IVES/A	AMBER IVES	REIMBURSED EXPENSE	269.00
50864	07/03/24	Printed			KOC1	KANSAS ONE CALL SYSTEM, INC.	105 LOCATES	126.00
50865	07/03/24	Printed			KRW1	KANSAS RURAL WATER ASSN.	KRWA MEMBERSHIP	911.00
50866	07/03/24	Printed			KST1	KANSAS STATE TREASURER	JUNE 2024 TREASURER'S REPORT	751.00
50867	07/03/24	Printed			LFP1	LEASE FINANCE PARTNERS	COPIER LEASE	569.37
50868	07/03/24	Printed			LA LI	J. LARRY LINN	PROSECUTION SERVICES	1,000.00
50869	07/03/24	Printed			MTRL	MOTOROLA SOLUTIONS, INC	CAR RADIO EQUIPMENT	499.74
50870	07/03/24	Printed			NOP1	NAVRAT'S OFFICE PRODUCTS	PINK PAST DUE NOTICES	649.04
50871	07/03/24	Printed			ONE	ONESOURCE TECHNOLOGY, INC	IT SERVICES MICROSOFT	3,645.00
50872	07/03/24	Printed			PATRICK'S	PATRICK'S PLUMBING SERVICE LLC	CLEAR SEWER LINES CITY PARK	350.00
50873	07/03/24	Printed			PCA1	PETTY CASH	POLICE CAR WASH	24.99
50874	07/03/24	Printed			PB03	PITNEY BOWES	RED INK/REPLACEMENT KITS	499.92
50875	07/03/24	Printed			RA01	PITNEY BOWES	POSTAGE	300.00
50876	07/03/24	Printed			PP,INC	POSTALOCITY	MAIL WATER BILLS	825.00
50877	07/03/24	Printed			RJ01	ROASTER JOE'S	POLICE DEPARTMENT	712.41
50878	07/03/24	Printed			SPE	SPECIALTY MECHANICAL INC	CONTRACT LABOR AC UNIT	430.00
50879	07/03/24	Printed			TSN1	TIMES-SENTINEL NEWSPAPERS	SG COUNTY FAIR GUIDE	95.00
50880	07/03/24	Printed			TRA	TRAVELERS	CYBER SECURITY	4,462.00
50881	07/03/24	Printed			T2UL	TRUE2U AUTOMOTIVE, LLP	BATTERIES	419.90
50882	07/03/24	Printed			UNI	UNIFIRST CORPORATION	SUPPLIES	47.57
50883	07/03/24	Printed			WSUE	WICHITA STATE UNIVERSITY	POE YEAR 3 IIMC INSTITUTE	485.00
50884	07/03/24	Printed			WTC1	WICHITA TRACTOR CO.	BACKHOE TILT SEAL	200.14
50885	07/03/24	Printed			WWW1	WICHITA WINWATER WORKS	PIPE	94.00

Total Checks: 43

Checks Total (excluding void checks):

43,375.82

Total Payments: 43

Bank Total (excluding void checks):

43,375.82

Check Register Report

Date: 07/02/2024

Time: 2:02 pm

Page: 2

City of Clearwater

BANK:

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
Checks								
3057	07/03/24	Printed			CGSI	CASEY'S	STATEMENT	2,479.48
3058	07/03/24	Printed			KDOL	KANSAS DEPARTMEN OF LABOR	Q2 CITY UNEMPLOYMENT TAXES	264.97
3059	07/03/24	Printed			KDOL	KANSAS DEPARTMEN OF LABOR	Q2 LIBRARY UNEMPLOYMENT TAXES	19.53
3060	07/03/24	Printed			KGS1	KANSAS GAS SERVICE	401 W. ROSS PUMP HOUSE	53.87
3061	07/03/24	Printed			KGS1	KANSAS GAS SERVICE	901 CLEARCREEK	62.52
3062	07/03/24	Printed			KGS1	KANSAS GAS SERVICE	319 W. ROSS FIRE	113.62
3063	07/03/24	Printed			KGS1	KANSAS GAS SERVICE	921 E. JANET SENIOR CENTER	46.64
3064	07/03/24	Printed			KGS1	KANSAS GAS SERVICE	129 E. ROSS CITY HALL	49.06
3065	07/03/24	Printed			KGS1	KANSAS GAS SERVICE	149 S. FOURTH	46.17
3066	07/03/24	Printed			LIBERTY	LIBERTY NATIONAL	LIBERTY PREMIUMS	227.78
3067	07/03/24	Printed			MERCHANT	MERCHANT SERVICES	JUNE CREDIT CARD FEES	597.11
3068	07/03/24	Printed			SEHP	STATE EMPLOYEE HEALTH PLAN	JULY PREMUIMS	26,416.16
3069	07/03/24	Printed			TWIN	TWIN VALLEY TELEPHONE	SENIOR CENTER PHONE	64.20
3070	07/03/24	Printed			TWIN	TWIN VALLEY TELEPHONE	BROADBAND FIBER	3.00
3071	07/03/24	Printed			TWIN	TWIN VALLEY TELEPHONE	HIS SOCIETY PHONE AND SECURITY	100.11
3072	07/03/24	Printed			TWIN	TWIN VALLEY TELEPHONE	FIRE PHONE	473.24
3073	07/03/24	Printed			TWIN	TWIN VALLEY TELEPHONE	CITY AND POOL PHONE	263.16
3074	07/03/24	Printed			TWIN	TWIN VALLEY TELEPHONE	POLICE	251.65
3075	07/03/24	Printed			TWIN	TWIN VALLEY TELEPHONE	PUBLIC WORKS PHONE	113.10

Total Checks: 19

Checks Total (excluding void checks):

31,645.37

Total Payments: 19

Bank Total (excluding void checks):

31,645.37

Total Payments: 62

Grand Total (excluding void checks):

75,021.19

To: Mayor and City Council
From: Courtney Zollinger, City Administrator
Date: July 3, 2024
Re: Administration Report

- Logan Mills, Cole Hollis, and I did the final walkthrough for Park Glen Estates 2nd. For drainage and grading on the west side of the development there is a flume (or ditch) that runs in between houses along Clear Creek and Stoney Creek. This will be a permanent ditch that will be part of the Stoney Creek property owners to maintain (mow). CED made sure the slope is at least a 3:1 or 4:1 slope at the rear of those yards. The grading was stopped short of the existing Park Glen property lines. If there are concerns Logan Mills has offered to meet with property owners individually. They will just need to email him.
- In August the Planning Commission will review the plat for the Park Glen Estates median. There will be notice sent to the property owners within 200' of the area. People who wish to make comments will have the opportunity to submit them in writing prior to the meeting for the Planning Commission to consider. The City Council will have final approval on the new plat.
- The council chambers carpet is scheduled to be cleaned on August 14th.
- On boarding with the new website company is set for July 25th.
- Cattail spraying at Chisholm Ridge Ponds has been scheduled.
- City wide street cleaning has been scheduled for the beginning of August.
- Jaye and I are still meeting with Health Insurance companies to get a better understanding and other quotes.
- There is a Council Workshop on July 30th.
- SCAC is offering scholarships to cities of the Third Class for the Clerk Institute and Academy in the Fall. Jaye has submitted her application, the notifications to the winners will be by August 15th.

Active Nuisances/ Code Violations

131 S Prospect
301 S 2nd

221 N Grant
153 Longhorn Ct

226 N Prospect

To: Mayor and City Council
From: Jared Dinwiddie
Clearwater Fire Chief
Date: July 3, 2024
Re: Fire Department Staff Report

- Clearwater Fire responded to **7** medical calls and **3** fire calls since our last report.
- Average response time for SGCO EMS on medical calls has been around **17** minutes. Sedgwick County EMS Community Response Vehicle (CRV81) response time has averaged about 3 minutes.
- To Date: The department has been unable to respond to **4** emergency calls.
- To Date: The CRV has been unstaffed **16** times.
- Fire members continue training on the new engine. Most members have participated in the driving portion of the training. Began training on pump operations at our last training on the 2nd and will continue with that until the 17th.
- Have been in contact with Debbie Pauly with Twin Valley on the issues we are having with the firebar system.
- The department has begun mounting loose equipment on the new engine.
- Fire House Subs quarterly grant opens again on July 11th, will submit another request for assistance in purchasing new radios for the department.
- The department will have an open house/push in ceremony for the new engine on July 20th from 4-6 P.M.

To: Mayor and City Council

From: Kirk Ives, Chief of Police

Date: July 03, 2024

Re: Police Department Staff Report

Officers:

Officer Ross and Officer McGuire have been very productive and understand the job very well. They have had many arrests these past two weeks.

Officer Jacks has been on a new shift and is working closely with our newest officers. Officer Jacks has been a great leader.

Sgt. Pickens has been working with Jacks on supervision skills and is excited about Jacks' progress.

Lt. Gearhardt has been working the schedule out and has been assisting Pickens by working with all the officers.

Applications have slowed down, and we have not found the right candidate so far. We are still working on the open patrol position.

Police Clerk:

Staying busy with daily and weekly duties.

Building:

Has no issues currently.

Vehicles:

Regular routine maintenance on the other vehicles has been completed.

Insurance is covering the repairs on #5 and the shop is still working on it.

Matters of interest since last meeting on Police Activity:

We have had 42 dispatched/report calls with 9 arrests and 23 citations issued since my last report. (Does not always include self-initiated calls).

To: Mayor and City Council Members

From: Cole Hollis, Public Works Director

Date: July 9, 2024

Subject: Public Works Summary

1. Water service repaired and replaced at 0114, 116, 118, and 120 N prospect. Water was leaking from the service line. We started by exposing the corp stop on the main. We found two ¾ taps tee'd together into a 2-inch galvanized pipe. This ran from the main to the meter pits of 114 & 116 where it tee'd off towards the meter pits of 118 & 120. We started by running 2 new service lines ¾PEX from the original ¾ taps to 114 & 116. We then cut the road and exposed the main directly in front of the meter pits for 118 & 120. We made 2 new ¾ taps on the main and ran 2 more new service lines to the meter pits of 118 & 120.
2. There was an issue with the backhoe's ignition system, it was a struggle to find the fault part. As the starter relay would only malfunction once the machine was at normal operating temperature. It has since been replaced and now starts on command.
3. There was an weekend call out for a sewer back up at 620 E Wood Ave. on the 29th of June. The issue was shortly resolved. A blockage of paper products and plastic bags were found to be the culprit.
4. With the level of precipitation we have received. We were forced to open the effluent of cell 4 and are now discharging for the month of July.
5. There has been an excess of dirt and sand running out on the road of S Tracy Ave. We have attempted to remedy this by reshaping the edge of the road and flow lines coming from W Park Ave.
6. Banners and Flags have been put up in celebration of the 4th of July.
7. Potholed the water main West of the bridge located at Tracy & Diagonal. This was in preparation for the bridge replacement planned at that location.
8. Dirt Roads were maintained by the speed mover.
9. Lights at the Museum that needed changed were replaced with LEDs.



Clearwater Senior Center

Staff Report

July 3, 2024

To: Mayor & City Council

From: Amber Ives, Coordinator

All things around here are all about FAMILY FUN NIGHT! This is going to be one great night at the Center. We have donated baskets to raffle off, games, dinner, music and a mini car show planned for the evening. This is the event to be at – purchase your tickets for dinner or the raffle quick! Peek at some of the baskets below.

Lunch & Learn is going to be great the following day after Family Fun Night. Our speaker is going to be chatting about a new program we are going to be starting in August. This program is a newer program, and our Senior Center was chosen to be one of the first to complete it. The instructor has come before and knows our participants are the best, so she selected us for a roll out of this program.

July is a great month to get involved at the Center. Please keep sharing the word about our amazing home away from home that we have.

To finish out the month of June, we had a total of 11 new people come in and have had a total of 200 unduplicated seniors out and enjoying the fellowship, education and nutrition at the Center for the first half of 2024.

CPAAA has provided each Senior Center with a program that is compatible with our televisions that is called Educate the Wait. I can add multiple things to the TV screen for seniors to watch, see and hear while they are in the Center. I have enjoyed getting to know this program and have had people comment how great it is at getting the word out about what is going on here at the Center.

Respectfully,

Amber Ives

Senior Center Coordinator



This is most of the raffle baskets for Family Fun Night. We have 3 more to add and 1 we will be giving away to someone who has participated at the Center June or July 1-3.

**City of Clearwater
City Council Meeting
July 8, 2024**

Adopt Resolution Authorizing Sale of Temp Notes – 2024 Street Project

Context: On June 25, 2024, the Governing Body of Clearwater awarded the 2024 street project to Pearson Construction in the amount of \$4,653,972.60. The city will be adopting a resolution authorizing the sale of general obligation temporary notes to complete the project.

Financial: The temporary note for the project will be \$5,865,000. This is to account for the construction costs from Pearson, inspection costs from CED (\$250,000), interest payments for 3 years, cost of issuance, and 5% contingency for the project. Any funds that are not used will be applied to the balance of the temporary note when it comes due in 3 years.

The 1% sales tax that was enacted in January 2024 will be added to the project fund to applied to the temporary note as well as any additional funds the governing body designates each year until it comes due.

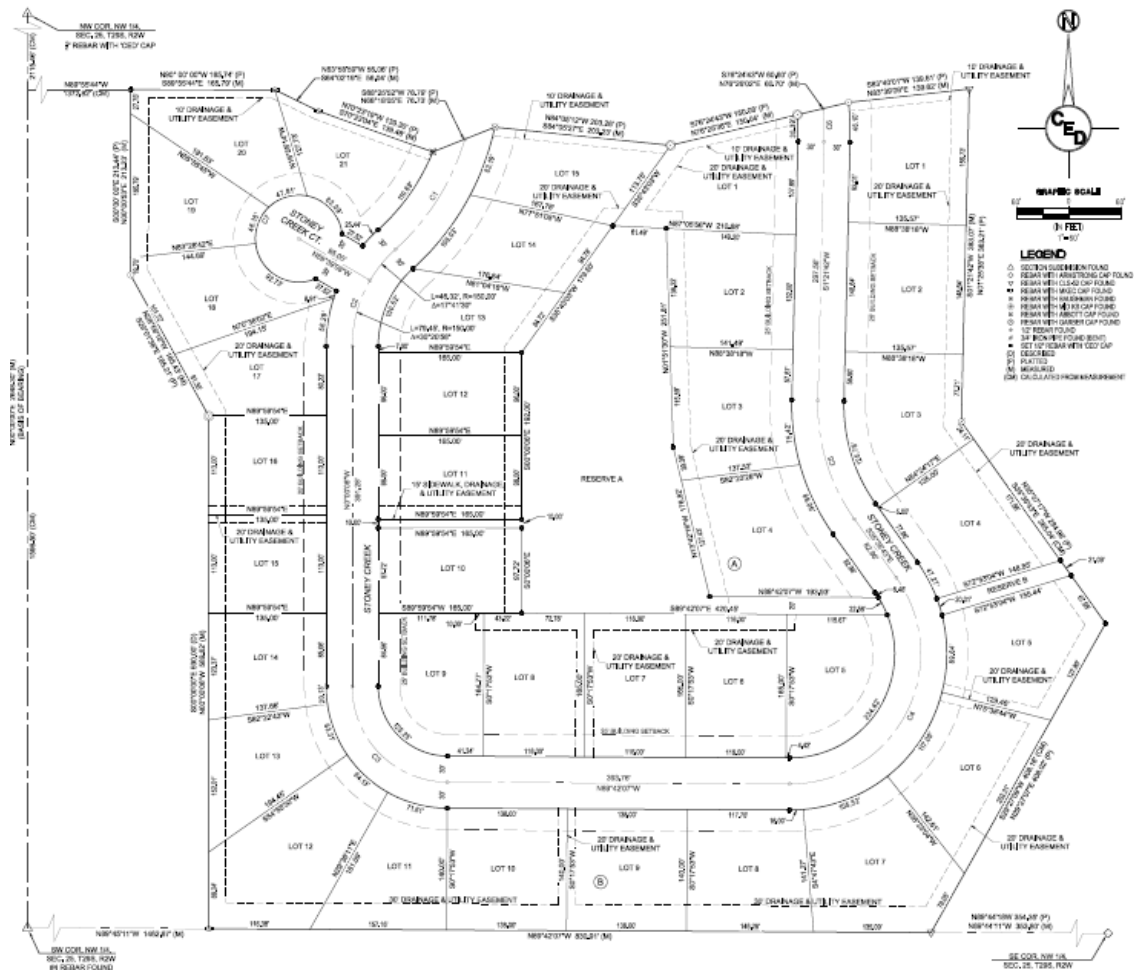
When the temporary note is due, whatever amount is unpaid will be rolled into a General Obligation bond that will be paid by the city at large. The 1% sales tax collected each year will be applied to the annual bond payment. If the sales tax collected does not cover the annual payment, then the remaining amount will be paid through Ad Valorem taxes.

Legal Considerations: The Resolution and supporting documents have been crafted by Bond Counsel Gilmore and Bell and Financial Advisor Ranson Financial.

Recommendations/Actions: Adopt the resolutions authorizing the issuance of bonds and the sale of temporary notes.

Resolution #1: A RESOLUTION OF THE CITY OF CLEARWATER, KANSAS, AUTHORIZING THE IMPROVEMENT OR REIMPROVEMENT OF CERTAIN STREETS WITHIN THE CITY; AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF.

Resolution #2: A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES 2024, OF THE CITY OF CLEARWATER, KANSAS.



**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF CLEARWATER, KANSAS
HELD ON JULY 9, 2024**

The Governing Body (the “Governing Body”) met in regular session at the usual meeting place in the City at 6:30 p.m., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * *

(Other Proceedings)

Thereupon, there was presented a Resolution entitled:

**A RESOLUTION OF THE CITY OF CLEARWATER, KANSAS, AUTHORIZING
THE IMPROVEMENT OR REIMPROVEMENT OF CERTAIN STREETS
WITHIN THE CITY; AND PROVIDING FOR THE PAYMENT OF THE COSTS
THEREOF.**

Thereupon, Councilmember _____ moved that said Resolution be adopted. The motion was seconded by Councilmember _____. Said Resolution was duly read and considered, and upon being put, the motion for the adoption of said Resolution was carried by the vote of the Governing Body, the vote being as follows:

Yea: _____

Nay: _____

Thereupon, the Mayor declared said Resolution duly adopted and the Resolution was then duly numbered Resolution No. [] and was signed by the Mayor and attested by the Clerk.

* * * * *

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On motion duly made, seconded and carried, the meeting thereupon adjourned.

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the Governing Body of the City of Clearwater, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

Clerk

RESOLUTION NO. []

**A RESOLUTION OF THE CITY OF CLEARWATER, KANSAS, AUTHORIZING
THE IMPROVEMENT OR REIMPROVEMENT OF CERTAIN STREETS
WITHIN THE CITY; AND PROVIDING FOR THE PAYMENT OF THE COSTS
THEREOF.**

WHEREAS, the City of Clearwater, Kansas (the “City”) has passed Charter Ordinance No. 21 (the “Charter Ordinance”) exempting the City from the provisions of K.S.A. 15-731 and providing substitute and additional provisions on the same subject relating to street improvements and the issuance of bonds for the purpose of paying for such improvements; and

WHEREAS, in accordance with Article 12, Section 5 of the Kansas Constitution, the Charter Ordinance shall become effective following its publication once per week for two consecutive weeks in the official newspaper of the City, provided that no sufficient protest petition is filed with the City Clerk within 60 days of the last said publication; and

WHEREAS, K.S.A. 15-731, as amended by the Charter Ordinance (collectively, the “Act”), provides that the City shall have the authority to surface, resurface, pave, repave, curb, recurb, gutter, regutter, or otherwise improve any street or streets, avenue or avenues, or public highway or highways, together with necessary bringing to grade and grading, and with such culverts, drainage facilities and other incidentals as may be necessary, and to build bridges and approaches thereto, any or all of these; and

WHEREAS, pursuant to the Act the City may issue its general obligation bonds to pay the costs of such improvements when authorized to do so by the adoption of a resolution by the Governing Body of the City describing the street or streets, avenue or avenues, or public highway or highways or parts thereof to be improved, or the location of the bridge to be constructed, and describing in general terms the improvement or improvements to be made and the amount such general obligation bonds to be issued; and

WHEREAS, the Governing Body of the City hereby finds and determines that it is necessary and advisable to construct street improvements to various streets in the City, including but not limited to the paving, repaving, patching, sealing, oiling, and guttering portions of following streets:

Wood Street	Janet Street
Grant Street	Janet Court
Hellar Street	Rolling Hills Street
Gorin Street	Rolling Hills Court
Lee Street	Elaine Street
Park Street	Second Street
Michelle Street	Nancy Street
Prospect Street	Grain Street
First Street	Kansas Street
Yvonne Street	

(the "Project"), and to provide for the payment of the costs thereof, all as provided by and under the authority of the Act; and

WHEREAS, as funding and costs allow, the Project may also include improvements to other streets in the City.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CLEARWATER, KANSAS:

Section 1. Project Authorization and Project Financing. It is hereby deemed and declared to be necessary to construct the Project under the authority of the Act, in accordance with plans and specifications therefor prepared or approved by the City Engineer.

The estimated costs of the Project, including construction, engineering fees, contingencies and administrative expenses, are \$5,865,000. All or a portion of the costs of the Project, interest on interim financing and associated financing costs shall be payable from the proceeds of general obligation bonds of the City issued under authority of the Act (the "Bonds").

The issuance of the Bonds shall not be subject to publication of this resolution, or any petition in opposition to the issuance of the Bonds, or any election upon the question of the issuance of the Bonds.

Section 2. Reimbursement. The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation §1.150-2.

Section 3. Effective Date. This Resolution shall take effect and be in full force from and after its adoption.

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ADOPTED by the Governing Body on July 9, 2024.

(SEAL)

Mayor

ATTEST:

Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of Resolution No. [] of the City adopted by the Governing Body on July 9, 2024, as the same appears of record in my office.

DATED: July 9, 2024.

Clerk

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF CLEARWATER, KANSAS
HELD ON JULY 9, 2024**

The Governing Body (the “Governing Body”) met in regular session at the usual meeting place in the City at 6:30 p.m., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * *

(Other Proceedings)

The matter of providing for the offering for sale of General Obligation Temporary Notes, Series 2024, came on for consideration and was discussed.

Councilmember _____ presented and moved the adoption of a Resolution entitled:

**A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL
OBLIGATION TEMPORARY NOTES, SERIES 2024, OF THE CITY OF
CLEARWATER, KANSAS.**

Councilmember _____ seconded the motion to adopt the Resolution. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the following vote of the Governing Body:

Aye: _____.

Nay: _____.

The Mayor declared the Resolution duly adopted by the Governing Body and the Clerk designated the same Resolution No. [_____].

* * * * *

(Other Proceedings)

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CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the Governing Body of the City of Clearwater, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

Clerk

RESOLUTION NO. [____]

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES 2024, OF THE CITY OF CLEARWATER, KANSAS.

WHEREAS, the City of Clearwater, Kansas (the “Issuer”), has previously authorized certain improvements described as follows (the “Improvements”):

<u>Project Description</u>	<u>Res. No.</u>	<u>Authority (K.S.A.)</u>	<u>Amount</u>
Street improvements	[]	Charter Ordinance No. 21 of the Issuer	\$5,865,000

WHEREAS, the Issuer is authorized by law to issue general obligation bonds to pay costs of the Improvements; and

WHEREAS, it is necessary for the Issuer to provide cash funds (from time to time) to meet its obligations incurred in constructing the Improvements prior to the completion thereof and the issuance of the Issuer's general obligation bonds, and it is desirable and in the interest of the Issuer that such funds be raised by the issuance of temporary notes of the Issuer ; and

WHEREAS, none of such general obligation bonds or temporary notes have been issued and the Issuer proposes to issue its temporary notes to pay costs of the Improvements; and

WHEREAS, the Governing Body of the Issuer (the “Governing Body”) hereby selects the firm of Ranson Financial Group, LLC, Wichita, Kansas (the “Financial Advisor”), as financial advisor for one or more series of general obligation temporary notes of the Issuer in order to provide funds to temporarily finance the Improvements; and

WHEREAS, the Issuer desires to authorize the Financial Advisor to proceed with the offering for sale of the temporary notes and related activities; and

WHEREAS, one of the duties and responsibilities of the Issuer is to prepare and distribute a preliminary official statement relating to the temporary notes; and

WHEREAS, the Issuer desires to authorize the Financial Advisor and Gilmore & Bell, P.C., Wichita, Kansas, the Issuer’s bond counsel (“Bond Counsel”), in conjunction with the Clerk, to proceed with the preparation and distribution of a preliminary official statement and notice of note sale and to authorize the distribution thereof and all other preliminary action necessary to sell the temporary notes.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CLEARWATER, KANSAS, AS FOLLOWS:

Section 1. The Issuer is hereby authorized to offer at competitive public sale the Issuer’s General Obligation Temporary Notes, Series 2024 (the “Notes”) as described in the Notice of Note Sale, which is hereby approved in substantially the form presented to the Governing Body this date (the

“Notice of Note Sale”). All proposals for the purchase of the Notes shall be delivered to the Governing Body at its meeting to be held on the sale date referenced in the Notice of Note Sale, at which meeting the Governing Body shall review such bids and award the sale of the Notes or reject all proposals.

Section 2. The Mayor and Clerk, in conjunction with the Financial Advisor and Bond Counsel, are hereby authorized to cause to be prepared a Preliminary Official Statement relating to the Notes (the “Preliminary Official Statement”), and such officials and other representatives of the Issuer are hereby authorized to use such document in connection with the sale of the Notes.

Section 3. The Clerk, in conjunction with the Financial Advisor and Bond Counsel, is hereby authorized and directed to give notice of the note sale by distributing copies of the Notice of Note Sale and Preliminary Official Statement to prospective purchasers of the Notes. Proposals for the purchase of the Notes shall be submitted upon the terms and conditions set forth in the Notice of Note Sale, and awarded or rejected in the manner set forth in the Notice of Note Sale.

Section 4. For the purpose of enabling the purchaser of the Notes (the “Purchaser”) to comply with the requirements of Rule 15c2-12 of the Securities Exchange Commission (the “Rule”), the Mayor and Clerk are hereby authorized: (a) to approve the form of the Preliminary Official Statement and to execute the “Certificate Deeming Preliminary Official Statement Final” in substantially the form attached hereto as *Exhibit A* as approval of the Preliminary Official Statement, such official's signature thereon being conclusive evidence of such official's and the Issuer's approval thereof; (b) covenant to provide continuous secondary market disclosure by annually transmitting certain financial information and operating data and other information necessary to comply with the Rule to the Municipal Securities Rulemaking Board; and (c) take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of the Rule.

Section 5. The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Notes or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of the Rule and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 6. The Mayor, Clerk, and the other officers and representatives of the Issuer, the Financial Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to carry out the sale of the Notes.

The transactions described in this Resolution may be conducted, and documents related to the Notes may be sent, received, executed, and stored, by electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Section 7. This Resolution shall be in full force and effect from and after its adoption by the Governing Body.

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ADOPTED by the Governing Body on July 9, 2024.

(SEAL)

Mayor

ATTEST:

Clerk

EXHIBIT A

**CERTIFICATE DEEMING
PRELIMINARY OFFICIAL STATEMENT FINAL**

To:

Re: \$5,865,000* City of Clearwater, Kansas, General Obligation Temporary Notes, Series 2024

The undersigned are the duly acting Mayor and Clerk of the City of Clearwater, Kansas (the “Issuer”), and are authorized to deliver this Certificate to the purchaser (the “Purchaser”) of the above-referenced notes (the “Notes”) on behalf of the Issuer. The Issuer has previously caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the “Preliminary Official Statement”) relating to the Notes.

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the “Rule”), the Issuer hereby deems the information regarding the Issuer contained in the Preliminary Official Statement to be final as of its date, except for the omission of such information as is permitted by the Rule, such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Notes depending on such matters.

CITY OF CLEARWATER, KANSAS

By: _____
Title: Mayor

By: _____
Title: Clerk

NOTICE OF NOTE SALE

\$5,865,000*

CITY OF CLEARWATER, KANSAS

**GENERAL OBLIGATION TEMPORARY NOTES
SERIES 2024**

(GENERAL OBLIGATION NOTES PAYABLE
FROM UNLIMITED AD VALOREM TAXES)

Bids. Facsimile, email and electronic (as explained below) bids for the purchase of the above-referenced temporary notes (the “Notes”) of the City of Clearwater, Kansas (the “Issuer”) herein described will be received on behalf of the undersigned Clerk of the Issuer at the address hereinafter set forth in the case of email and facsimile bids, and via PARITY® in the case of electronic bids, until 11:00 a.m. applicable Central Time (the “Submittal Hour”), on

TUESDAY, AUGUST 27, 2024

(the “Sale Date”). All bids will be publicly evaluated at said time and place and the award of the Notes to the successful bidder (the “Successful Bidder”) will be acted upon, and ratified by the Governing Body of the Issuer (the “Governing Body”) at its meeting to be held at 6:30 p.m. on the Sale Date. No oral or auction bids will be considered. Capitalized terms not otherwise defined herein shall have the meanings set forth in the hereinafter referenced Preliminary Official Statement relating to the Notes.

Terms of the Notes. The Notes will consist of fully registered notes in the denomination of \$5,000 or any integral multiple thereof (the “Authorized Denomination”). The Notes will be dated September 17, 2024 (the “Dated Date”), and will become due on October 1, 2027, in principal installments in the years as follows:

Stated Maturity (October 1)	Principal Amount*
2027	\$5,865,000*

The Notes will bear interest from the Dated Date at rates to be determined when the Notes are sold as hereinafter provided, which interest will be payable at maturity or earlier redemption semiannually on April 1 and October 1 in each year, beginning on April 1, 2025 (the “Interest Payment Dates”).

***Adjustment of Issue Size.** The Issuer reserves the right to increase or decrease the total principal amount of the Notes or the schedule of principal payments described above, depending on the purchase price and interest rates bid and the offering prices specified by the Successful Bidder. The Successful Bidder may not withdraw its bid or change the interest rates bid as a result of any changes made to the principal amount of the Notes or the schedule of principal payments as described herein. If there is an increase or decrease in the final aggregate principal amount of the Notes or the schedule of principal payments as described above, the Issuer will notify the Successful Bidder by means of telephone or facsimile transmission, subsequently confirmed in writing, no later than 2:00 p.m., applicable Central

Time, on the business day immediately following the Sale Date. The actual purchase price for the Notes shall be calculated by applying the percentage of par value bid by the Successful Bidder against the final aggregate principal amount of the Notes, as adjusted, plus accrued interest from the Dated Date to the Closing Date (as hereinafter defined).

Place of Payment. The principal of and interest on the Notes will be payable in lawful money of the United States of America by check or draft of the Treasurer of the State of Kansas, Topeka, Kansas (the "Paying Agent" and "Note Registrar"). The principal of each Note will be payable at maturity or earlier redemption to the owners thereof whose names are on the registration books (the "Note Register") of the Note Registrar (the "Registered Owner") upon presentation and surrender at the principal office of the Paying Agent. Interest on each Note will be payable to the Registered Owner of such Note as of the fifteenth day (whether or not a Business Day) of the calendar month next preceding such Interest Payment Date (the "Record Date"): (a) mailed by the Paying Agent to the address of such Registered Owner as shown on the Note Register or at such other address as is furnished to the Paying Agent in writing by such Registered Owner; or (b) in the case of an interest payment to Cede & Co. or any Registered Owner of \$500,000 or more in aggregate principal amount of Notes, by wire transfer to such Registered Owner upon written notice given to the Paying Agent by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the wire transfer address to which such Registered Owner wishes to have such wire directed.

Note Registration. The Notes will be registered pursuant to a plan of registration approved by the Issuer and the Attorney General of the State of Kansas (the "State"). The Issuer will pay for the fees of the Note Registrar for registration and transfer of the Notes and will also pay for printing a reasonable supply of registered note blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Note Registrar, will be the responsibility of the Registered Owners.

Book-Entry-Only System. The Notes shall be initially registered in the name of Cede & Co., as the nominee of DTC and no beneficial owner will receive certificates representing their interests in the Notes. During the term of the Notes, so long as the book-entry-only system is continued, the Issuer will make payments of principal of, premium, if any, and interest on the Notes to DTC or its nominee as the Registered Owner of the Notes. DTC will make book-entry-only transfers among its participants and receive and transmit payment of principal of, premium, if any, and interest on the Notes to its participants who shall be responsible for transmitting payments to beneficial owners of the Notes in accordance with agreements between such participants and the beneficial owners. The Issuer will not be responsible for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants. In the event that: (a) DTC determines not to continue to act as securities depository for the Notes, or (b) the Issuer determines that continuation of the book-entry-only form of evidence and transfer of ownership of the Notes would adversely affect the interests of the beneficial owners of the Notes, the Issuer will discontinue the book-entry-only form of registration with DTC. If the Issuer fails to identify another qualified securities depository to replace DTC, the Issuer will cause to be authenticated and delivered to the beneficial owners replacement Notes in the form of fully registered certificates. Reference is made to the Preliminary Official Statement for further information regarding the book-entry-only system of registration of the Notes and DTC.

Redemption of Notes Prior to Maturity.

General. Whenever the Issuer is to select Notes for the purpose of redemption, it will, in the case of Notes in denominations greater than the minimum Authorized Denomination, if less than all of the Notes then outstanding are to be called for redemption, treat each minimum Authorized Denomination of face value of each such fully registered Note as though it were a separate Note in the minimum Authorized Denomination.

Optional Redemption. At the option of the Issuer, the Notes will be subject to redemption and payment prior to maturity on October 1, 2025, and thereafter, as a whole or in part (selection of the amount of Notes to be redeemed to be determined by the Issuer in such equitable manner as it may determine) at any time, at the redemption price of 100% (expressed as a percentage of the principal amount), plus accrued interest to the date of redemption.

Notice and Effect of Call for Redemption. Unless waived by any owner of Notes to be redeemed, if the Issuer shall call any Notes for redemption and payment prior to the maturity thereof, the Issuer shall give written notice of its intention to call and pay said Notes to the Note Registrar and the Successful Bidder. In addition, the Issuer shall cause the Note Registrar to give written notice of redemption to the registered owners of said Notes. Each of said written notices shall be deposited in United States first class mail not less than 45 days prior to the Redemption Date. All notices of redemption shall state the Redemption Date, the redemption price, the Notes to be redeemed, the place of surrender of Notes so called for redemption and a statement of the effect of the redemption. The Issuer shall also give such additional notice as may be required by State law or regulation of the Securities and Exchange Commission in effect as of the date of such notice. If any Note be called for redemption and payment as aforesaid, all interest on such Note shall cease from and after the Redemption Date, provided funds are available for its payment at the price hereinbefore specified.

Authority, Purpose and Security. The Notes are being issued pursuant to K.S.A. 10-123, and Charter Ordinance No. 21 of the Issuer, as amended, and a resolution adopted by the Governing Body (the “Note Resolution”) for the purpose of paying the cost of certain street improvements (the “Improvements”). The Notes shall be general obligations of the Issuer payable as to both principal and interest from the proceeds of general obligation bonds of the Issuer, and if not so paid, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are irrevocably pledged for the prompt payment of the principal and interest on the Notes as the same become due.

Submission of Bids. Facsimile and email bids must be made on forms which may be procured from the Clerk or the Financial Advisor and shall be addressed to the undersigned, and marked “Proposal for General Obligation Temporary Notes, Series 2024.” Facsimile bids should not be preceded by a cover sheet and should be sent only once to **(316) 265-5403**. Email bids should be sent only once to the Financial Advisor at larry@citycode.com. Confirmation of receipt of facsimile or email bids may be made by contacting the Financial Advisor at the number listed below. Electronic bids via PARITY® must be submitted in accordance with its Rules of Participation, as well as the provisions of this Notice of Note Sale. **Any bid submitted shall include the initial offering prices to the public for the Notes.** If provisions of this Notice of Note Sale conflict with those of PARITY®, this Notice of Note Sale shall control. Bids must be received prior to the Submittal Hour on the Sale Date. The Issuer and Financial Advisor shall not be responsible for failure of the transmission or the receipt of any bid.

PARITY®. Information about the electronic bidding services of PARITY® may be obtained from i-Deal LLC at 1359 Broadway, 2nd Floor, New York, New York 10018, Phone No. (212) 849-5023.

Conditions of Bids. Proposals will be received on the Notes bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions: (a) the same rate shall apply to all Notes; (b) no interest rate may exceed a rate equal to the daily yield for the 10-year Treasury Bond published by **THE BOND BUYER**, in New York, New York, on the Monday next preceding the day on which the Notes are sold, plus 3%; and (c) no supplemental interest payments will be considered; and (d) each interest rate specified shall be a multiple of 1/8 or 1/20 of 1%. No bid shall be for less than **98.50%**

of the principal amount of the Notes and accrued interest thereon to the date of delivery will be considered. Each bid shall specify the total interest cost (expressed in dollars) during the term of the Notes on the basis of such bid, and an estimate of the TIC (as hereinafter defined) on the basis of such bid. Each bidder shall certify to the Issuer the correctness of the information contained on the Official Bid Form; the Issuer will be entitled to rely on such certification. Each bidder agrees that, if it is awarded the Notes, it will provide the certification described under the caption "Establishment of Issue Price" in this Notice.

Good Faith Deposit. A good faith deposit is not required to bid on the Notes.

Basis of Award. The award of the Notes will be made on the basis of the lowest true interest cost ("TIC"), which will be determined as follows: the TIC is the discount rate (expressed as a per annum percentage rate) which, when used in computing the present value of all payments of principal and interest to be paid on the Notes, from the payment dates to the Dated Date, produces an amount equal to the price bid, including any adjustments for premium or discount, if any. Present value will be computed on the basis of semiannual compounding and a 360-day year of twelve 30-day months. Bidders are requested to provide a calculation of the TIC for the Notes on the Official Bid Form, computed as specified herein on the basis of their respective bids, which shall be considered as informative only and not binding on either the bidder or the Issuer. The Issuer or its Financial Advisor will verify the TIC based on such bids. If there is any discrepancy between the TIC specified and the bid price and interest rates specified, the specified bid price and interest rates shall govern and the TIC specified in the bid shall be adjusted accordingly. If two or more proper bids providing for identical amounts for the lowest TIC are received, the Governing Body of the Issuer will determine which bid, if any, will be accepted, and its determination is final.

The Issuer reserves the right to reject any and/or all bids and to waive any irregularities in a submitted bid. Any bid received after the Submittal Hour on the Sale Date will not be considered. Any disputes arising hereunder shall be governed by the laws of the State, and any party submitting a bid agrees to be subject to jurisdiction and venue of the federal and state courts within the State with regard to such dispute.

The Issuer's acceptance of the Successful Bidder's proposal for the purchase of the Notes in accordance with this Notice of Note Sale shall constitute a note purchase agreement between the Issuer and the Successful Bidder for purposes of the laws of the State and a contract between the Issuer and the Successful Bidder for the purposes of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") and Rule G-32 of the Municipal Securities Rulemaking Board ("Rule G-32"). The method of acceptance shall be determined solely by the Governing Body.

Ratings. The Issuer has applied to S&P Global Ratings, a division of Standard & Poor's Financial Services LLC for a rating on the Notes herein offered for sale. Such application and ratings are further described in the Preliminary Official Statement, hereinafter described.

Optional Bond Insurance. The Issuer has **not** applied for any policy of municipal bond insurance with respect to the Notes, and will not pay the premium in connection with any policy of municipal bond insurance desired by the Successful Bidder. In the event a bidder desires to purchase and pay all costs associated with the issuance of a policy of municipal bond insurance in connection with the Notes, such indication and the name of the desired insurer must be set forth on the bidder's Official Bid Form, and shall specify all terms and conditions to which the Issuer will be required to agree in connection with the issuance of such insurance policy. The Issuer specifically reserves the right to reject any bid specifying municipal bond insurance, even though such bid may result in the lowest net interest cost to the Issuer.

CUSIP Numbers. CUSIP identification numbers will be assigned and printed on the Notes, but neither the failure to print such number on any Note nor any error with respect thereto shall constitute cause for failure or refusal by the purchaser thereof to accept delivery of and pay for the Notes in accordance with the terms of this Notice. The Financial Advisor will apply for CUSIP numbers pursuant to Rule G-34 implemented by the Municipal Securities Rulemaking Board. All expenses in relation to the assignment and printing of CUSIP numbers on the Notes will be paid by the Issuer.

Delivery and Payment. The Issuer will pay for the preparation of the Notes and will deliver the Notes properly prepared, executed and registered without cost on or about **SEPTEMBER 17, 2024** (the “Closing Date”), to DTC for the account of the Successful Bidder or at such bank or trust company in the contiguous United States of America as may be specified by the Successful Bidder, or elsewhere at the expense of the Successful Bidder. The Successful Bidder will be furnished with a certified transcript of the proceedings evidencing the authorization and issuance of the Notes and the usual closing documents, including a certificate that there is no litigation pending or threatened at the time of delivery of the Notes affecting their validity and a certificate regarding the completeness and accuracy of the Official Statement. Payment for the Notes shall be made in federal reserve funds, immediately available for use by the Issuer. The Issuer will deliver one Note of each maturity registered in the nominee name of DTC.

Establishment of Issue Price.

(a) In order to provide the Issuer with information necessary for compliance with Section 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations promulgated thereunder (collectively the “Code”), the Successful Bidder will be required to assist the Issuer in establishing the “issue price” of the Notes and complete, execute and deliver to the Issuer prior to the Closing Date, a written certification in a form acceptable to the Successful Bidder, the Issuer and Bond Counsel (the “Issue Price Certificate”) containing the following for the Notes: (1) the interest rate; (2) the reasonably expected initial offering price to the “public” (as said term is used in Treasury Regulation Section 1.148-1(f) (the “Regulation”)) or the sale price; and (3) pricing wires or equivalent communications supporting such offering or sale price. However, such Issue Price Certificate may indicate that the Successful Bidder has purchased the Notes for its own account in a capacity other than as an underwriter or wholesaler, and currently has no intent to reoffer the Notes for sale to the public. Any action to be taken or documentation to be received by the Issuer pursuant hereto may be taken or received by the Financial Advisor or Bond Counsel on behalf of the Issuer.

(b) The Issuer intends that the sale of the Notes pursuant to this Notice shall constitute a “competitive sale” as defined in the Regulation. In support thereof: (1) the Issuer shall cause this Notice to be disseminated to potential bidders in a manner reasonably designed to reach potential bidders; (2) all bidders shall have an equal opportunity to submit a bid; (3) the Issuer reasonably expects that it will receive bids from at least three bidders that have established industry reputations for underwriting municipal bonds such as the Notes; and (4) the Issuer anticipates awarding the sale of the Notes to the bidder that provides a bid with the lowest TIC in accordance with the section hereof entitled “Basis of Award.”

(c) Any bid submitted pursuant to this Notice shall be considered a firm offer for the purchase of the Notes as specified therein. The Successful Bidder shall constitute an “underwriter” as said term is defined in the Regulation. By submitting its bid, the Successful Bidder confirms that it shall require any agreement among underwriters, a selling group agreement or other agreement to which it is a party relating to the initial sale of the Notes, to include provisions requiring compliance with provisions of the Code and the Regulation regarding the initial sale of the Notes.

(d) If all of the requirements of a “competitive sale” are not satisfied, the Issuer shall advise the Successful Bidder of such fact at the time of award of the sale of the Notes to the Successful Bidder and the following provisions shall apply to the Notes. ***In such event, any bid submitted will not be subject to cancellation or withdrawal.*** Within twenty-four (24) hours of the notice of award of the sale of the Notes, the Successful Bidder shall advise the Issuer if a “substantial amount” (as defined in the Regulation (10%)) of Notes has been sold to the public and the price at which such substantial amount was sold. The Issuer will treat such sale price as the “issue price” for the Notes. The Issuer will ***not*** require the Successful Bidder to comply with that portion of the Regulation commonly described as the “hold-the-offering-price” requirement for the Notes, but the Successful Bidder may elect such option. If the Successful Bidder exercises such option, the Issuer will apply the initial offering price to the public provided in the bid as the issue price for the Notes. If the Successful Bidder does not exercise that option, it shall thereafter promptly provide the Issuer the prices at which a substantial amount of the Notes are sold to the public; provided such determination shall be made and the Issuer notified of such prices not later than three (3) business days prior to the Closing Date. ***Any change in the issue price of any of the Notes after the Submittal Hour will not affect the purchase price for the Notes submitted in the bid of the Successful Bidder.***

(e) This agreement by the Successful Bidder to provide such information will continue to apply after the Closing Time if: (a) the Issuer requests the information in connection with an audit or inquiry by the Internal Revenue Service (the “IRS”) or the Securities and Exchange Commission (the “SEC”) or (b) the information is required to be retained by the Issuer pursuant to future regulation or similar guidance from the IRS, the SEC or other federal or state regulatory authority.

Preliminary Official Statement and Official Statement. The Issuer has prepared a Preliminary Official Statement dated July [], 2024, “deemed final” by the Issuer except for the omission of certain information as provided in the Rule, copies of which may be obtained from the Clerk or from the Financial Advisor. Upon the sale of the Notes, the Issuer will adopt the final Official Statement and will furnish the Successful Bidder, without cost, within seven business days of the acceptance of the Successful Bidder's proposal, with a sufficient number of copies thereof, which may be in electronic format, in order for the Successful Bidder to comply with the requirements of the Rule and Rule G-32. Additional copies may be ordered by the Successful Bidder at its expense.

Continuing Disclosure. In the Note Resolution, the Issuer has covenanted to annually provide certain financial information and operating data and other information necessary to comply with the Rule, and to transmit the same to the Municipal Securities Rulemaking Board. This covenant is for the benefit of and is enforceable by any Registered Owner of the Notes. For further information, reference is made to the caption “CONTINUING DISCLOSURE” in the Preliminary Official Statement.

Assessed Valuation and Indebtedness. The total assessed valuation of the taxable tangible property within the Issuer for the year 2023 is as follows:

Equalized Assessed Valuation of	
Taxable Tangible Property	\$22,362,452
Tangible Valuation of Motor Vehicles (2022)	<u>3,229,546</u>
Equalized Assessed Tangible Valuation	
for Computation of Bonded Debt Limitations	\$25,591,998

The total general obligation indebtedness of the Issuer as of the Dated Date, including the Notes being sold, is \$12,925,000.

Legal Opinion. The Notes will be sold subject to the approving legal opinion of GILMORE & BELL, P.C., WICHITA, KANSAS, Bond Counsel to the Issuer, which opinion will be furnished and paid for by the Issuer, will be printed on the Notes, if the Notes are printed, and will be delivered to the Successful Bidder when the Notes are delivered. Said opinion will also include the opinion of Bond Counsel relating to the interest on the Notes being excludable from gross income for federal income tax purposes and exempt from income taxation by the State of Kansas. Reference is made to the Preliminary Official Statement for further discussion of federal and Kansas income tax matters relating to the interest on the Notes.

Electronic Transactions. The transactions described herein may be conducted and related documents may be sent, received and stored by electronic means or transmissions. All bid documents, closing documents, certificates, ordinances, resolutions and related instruments may be executed by electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Additional Information. Additional information regarding the Notes may be obtained from the undersigned, or from the Financial Advisor, at the addresses set forth below:

DATED: July 9, 2024.

CITY OF CLEARWATER, KANSAS

By: Jaye Poe, Clerk

Issuer Address:

129 E. Ross, P.O. Box 453
Clearwater, Kansas 67026
Attn: Jaye Poe, Clerk
Phone No.: (620) 584-2311
Fax No.: (620) 584-3119
Email: jpoe@clearwaterks.org

Financial Advisor – Facsimile and Email Bid Delivery Address:

Ranson Financial Group, LLC
200 W. Douglas, Suite 600
Wichita, Kansas 67202
Attn: Larry Kleeman
Phone No.: (316) 264-3400
Fax No.: (316) 265-5403
Email: larry@citycode.com

OFFICIAL BID FORM
PROPOSAL FOR THE PURCHASE OF CITY OF CLEARWATER, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES

TO: Jaye Poe, Clerk
City of Clearwater, Kansas

August 27, 2024

For \$5,865,000* principal amount of General Obligation Temporary Notes, Series 2024, of the City of Clearwater, Kansas (the "Issuer"), to be dated September 17, 2024, as described in your Notice of Note Sale dated July 9, 2024 (the "Notice"), said Notes to bear interest as follows:

<u>Maturity</u> <u>October 1</u>	<u>Principal</u> <u>Amount*</u>	<u>Interest</u> <u>Rate</u>	<u>Initial Offering</u> <u>Price</u>
2027	\$5,865,000*	_____ %	_____ %

* Subject to change, see the Notice

the undersigned will pay the purchase price for the Notes set forth below, plus accrued interest to the date of delivery.

Principal Amount	\$5,865,000*
Less Discount (not to exceed 1.50%).....	- _____
Plus Premium (if any)	_____
Total Purchase Price	\$ _____
Total interest cost to maturity at the rate(s) specified	\$ _____
Net interest cost	\$ _____
Average annual net interest rate	_____ %
True Interest Cost	_____ %

This proposal is subject to all terms and conditions contained in the Notice, and if the undersigned is the Successful Bidder, the undersigned will comply with all of the provisions contained in the Notice. The acceptance of this proposal by the Issuer by execution below shall constitute a contract between the Issuer and the Successful Bidder for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission and a note purchase agreement for purposes of the laws of the State of Kansas.

Submitted by: _____

(LIST ACCOUNT MEMBERS ON REVERSE)

By: _____

Telephone No. (____) _____

ACCEPTANCE

Pursuant to action duly taken by the Governing Body of the Issuer the above proposal is hereby accepted on August 27, 2024.

Attest:

Clerk

Mayor

NOTE: No additions or alterations in the above proposal form shall be made, and any erasures may cause rejection of any bid. Facsimile bids may be filed with Ranson Financial Group, LLC, Fax No. (316) 265-5403, email bids may be sent to Ranson Financial Group, LLC at larry@citycode.com, and electronic bids may be submitted via **PARITY®**, at or prior to 11:00 a.m. applicable Central Time, on August 27, 2024. Any bid received after such time will not be accepted or shall be returned to the bidder.

**City of Clearwater
City Council Meeting
July 8, 2024**

Fire Department Raffle

Context: The fire department would like to raffle off a firearm to raise money for the department radios. The rules for raffles in Kansas have been reviewed and a license will be required if the gross receipts for raffles exceed \$25,000 in a fiscal year.

The Fire Department does not anticipate exceeding that mark, therefore will not require a special permit.

The fundraising team stated the raffle winners would have to go through a background check at the FFL to pick up the firearms. If the winner doesn't want the firearm that is raffled the winner would then get a gift card for the same value as the firearm.

The fire department would like the city councils feedback and support for conducting a raffle of this nature.

Financial:

If the receipts for the tickets exceeds the cost of the gun there will be no financial impact. If the receipts fall short of the cost of the firearm the Fire Department Donation fund will cover the remaining cost. The Fire Department Donation account balance is \$21,685. The firearms suggested retail price is between \$325 and \$440.

Legal Considerations: review and comment as necessary.

Recommendations/Actions: Consider the request from the Clearwater Fire Department.

**City of Clearwater
City Council Meeting
July 8, 2024**

STO and UPOC Updated Ordinances

Context: 2024 Standard Traffic Ordinance (STO) Update includes

Section 201.1 Amended Failure to Comply with a Traffic Citation

Section 201.2 Added Failure to Comply with a Traffic Citation

2024 Uniform Public Offense Code (UPOC) updates include

Section 9.1 Amended Disorderly Conduct

Section 9.9.1 Amended Unlawful Possession of Marijuana and Tetrahydrocannabinols

Section 9.9.2 Amended Possession of Drug Paraphernalia and Certain Drug Precursors

Section 9.9.4 Amended Unlawful Possession of Controlled Substances

Financial:

The new STO and UPOC books have been ordered from LKM. The cost is around \$300 out of the police budget.

Legal Considerations: review and comment as necessary.

Recommendations/Actions: Adopt the updated STO and UPOC ordinances.

(Summary First Published in the Times Sentinel
on the ____ day of July 2024.)

THE CITY OF CLEARWATER, KANSAS

ORDINANCE NO. 1109

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF CLEARWATER, KANSAS; INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES," EDITION OF 2024, WITH CERTAIN CHANGES AND ADDITIONS; AND REPEALING ALL OTHER CONFLICTING ORDINANCES.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CLEARWATER, KANSAS:

Section 1. Amending Section 34-1(a) through (c) of the Code

Section 34-1(a) through (c) of the Code of the City of Clearwater, Kansas is hereby amended to read as follows:

"Section 34-1. INCORPORATING STANDARD TRAFFIC ORDINANCE

- (a) *Adopted.* There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Clearwater, Kansas, that certain standard traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities," Edition of 2024, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except certain articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed.
- (b) *Copies to be maintained by Clerk.* No fewer than three (3) copies of said Standard Traffic Ordinance shall be marked "Official Copy as adopted by Ordinance No. 1109," with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this Ordinance and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.
- (c) *Copies to be provided to City staff.* The Police Department, Municipal Judge and all administrative departments of the City charged with enforcement of the Ordinance shall be supplied, at the cost of the City, such number of official

copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient."

Section 2. Repeal

All ordinances or parts of other ordinances in conflict herewith are repealed. However, any section of an existing ordinance not in conflict herewith is not repealed and remains in full force and effect.

Section 3. Effective Date

This Ordinance shall take effect and be in force from and after publication in the official city newspaper.

Passed by the City Council this 9th day of July 2024.

Approved by the Mayor this 9th day of July 2024.

Mayor, Burt Ussery

SEAL

ATTEST:

City Clerk, Jaye Poe

(Summary First Published in the Times-Sentinel
on the ____ day of July, 2024.)

THE CITY OF CLEARWATER, KANSAS

ORDINANCE NO. 1110

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN
THE CORPORATE LIMITS OF THE CITY OF CLEARWATER,
KANSAS; INCORPORATING BY REFERENCE THE
"UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES,"
EDITION OF 2024, WITH CERTAIN CHANGES AND
ADDITIONS; AND REPEALING SECTION 1 OF ORDINANCE
1098 AND ALL OTHER CONFLICTING ORDINANCES.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CLEARWATER,
KANSAS:

Section 1. Amending Section 26-1 of the Code

Section 26-1(a) through (c) of the Code of the City of Clearwater, Kansas are hereby
amended to read as follows:

"Section 26-1. - INCORPORATING UNIFORM PUBLIC OFFENSE CODE

- (a) *Adopted.* There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Clearwater, Kansas, that certain uniform public offense code known as the "Uniform Public Offense Code for Kansas Cities," Edition of 2024, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except certain articles, sections, parts, or portions as are hereafter omitted, deleted, modified or changed.
- (b) *Copies to be maintained by clerk.* No fewer than three (3) copies of said Uniform Public Offense Code shall be marked "Official Copy as adopted by Ordinance No. 1110," with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this Ordinance and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.
- (c) *Copies to be provided to City staff.* The Police Department, Municipal Judge and all administrative departments of the City charged with enforcement of the Code shall be supplied, at the cost of the City, such number of official copies of such Uniform Public Offense Code similarly marked, as may be deemed expedient.

Section 2. Repeal

All other ordinances or parts of other ordinances in conflict herewith are repealed. However, any section of an existing ordinance not in conflict herewith is not repealed and remains in full force and effect.

Section 3. Effective Date

This Ordinance shall take effect and be in force from and after publication in the official city newspaper.

Passed by the City Council this 9th day of July 2024.

Approved by the Mayor this 9th day of July 2024.

Mayor, Burt Ussery

SEAL

ATTEST:

City Clerk, Jaye Poe

**City of Clearwater
City Council Meeting
July 8, 2024**

2025 Budget – RNR Intent

Context: Through the 2025 budget discussions, the City Council has come to a consensus to not exceed the Revenue Neutral Rate (RNR) for the 2025 Budget.

Financial: This means the city will not collect more taxes in 2025 than it collects in 2024. The RNR taxes will not exceed \$1,434,160.28 and the mill levy will be reduced from 64.131 to 58.887.

Legal Considerations: review and comment as necessary.

Recommendations/Actions: Make a motion and vote on the RNR intent to Not Exceed.



Sedgwick County...
working for you

County Clerk's Office

Kelly Arnold, County Clerk

100 N Broadway, Suite #620, Wichita, KS 67202

TEL: 316-660-9210 - www.sedgwickcounty.org - FAX: 316-383-7961
sgclerk@sedgwick.gov

NOTICE OF REVENUE NEUTRAL RATE INTENT PURSUANT TO

K.S.A 79-1460, 79-1801, 79-2024, 79-2925c, 79-2988

Please indicate below whether your governing body will be exceeding the Revenue Neutral rate:

☐

Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy is _____

The date of the Hearing is _____ at 6:30 p.m. and will be held at _____
in _____, KS

☒

No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2024.

SIGNATURE

DATE

Treasurer

Title

City of Clearwater

Tax District

NOTE: Districts who exceed the RNR must adopt a Resolution or Ordinance with a **ROLL CALL VOTE** at their RNR Hearing. This document must be included with the budget certification to the County Clerk.

**City of Clearwater
City Council Meeting
July 8, 2024**

Fire Bar Update

Context: During the 2025 Budget Discussion the council was made aware that not everyone on the Fire Department was receiving calls from this service by Twin Valley. The department has been battling this issue for many months. Since the fee for the Fire Bar is \$5,600 and not every member could use it the council decided to remove it from the 2025 budget.

Since then, Chief Dinwiddie and Twin Valley have been working together to get the issue corrected on Twin Valleys side. As of July 3rd, all volunteers are receiving notifications through the Fire Bar system.

Financial:

If the Fire Bar service is kept the Fire Department budget would add back in the \$5,600 for phone service. This would reduce the Road Project Reserve by that much.

Legal Considerations: review and comment as necessary.

Recommendations/Actions: Keep the \$5,600 in the 2025 budget for the Fire Department notification system.