



City of Clearwater Council Meeting Agenda
Tuesday September 9, 2025, 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](#)
 - c. [Designate Safety Zone – Downtown Trick or Treat](#)
6. **Staff Reports**
7. **Proclamation – National Senior Center Month**
8. **Business**
 - a. **Action:** [2025 Budget Amendment](#)
9. **Governing Body Comments**
10. **Executive Session**
11. **Adjournment**

Next Assignment Numbers

Charter Ordinance: 25

Ordinance: 1124

Resolution: 16-2025

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**
August 26, 2025
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; Jason Gordon, Justin Shore, Samantha Warkins and Shirley Palmer-Witt. Tim Robben was present via GoTo Meetings.

The following staff members were present:

City Administrator Zollinger, City Clerk Poe, Kirk Ives, Cole Hollis, Jared Dinwiddie and City Attorney, Scott Ufford.

Others present who spoke:

Scot Palmer was present. Lary Kleeman with Ranson Financial was present via GoTo Meetings.

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. 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

Accept Resignations for Police and Fire

Utility Bill Write Offs

Motion: *Warkins* moved; *Palmer-Witt* seconded to approve the consent agenda as submitted. Voted and passed unanimously.

6. Staff Reports:

- Administration Office – Courtney Zollinger – Zollinger let Council know that there will be a workshop on September 30th at 6:30pm. The City should have the ISO review report by then and will review it. Warkins asked what the fee is if the City must mow someone's property, Zollinger said it is \$150. Zollinger had a conversation with Professional Code Compliance about the mowing. He was giving more leeway, Zollinger let him know she would like the notice to be left, if they haven't mowed then an official letter giving them 10 days will be sent and if not mowed by then, the City will mow it and charge the fee. There will be no other notifications after that. If the fee does not get paid, it gets submitted against the tax roll by August 25th. Palmer-Witt asked about the property on Ross, there has been contact made and the formal process has started. Mayor Ussery asked about the ditch by Dollar General as it is almost a visual obstruction, Zollinger stated it is Duckhorn Properties responsibility, and that property is on the list. Palmer-Witt stated there is a dip at the 4-way stop on the North side of 4th.
- Fire Department – Jared Dinwiddie – Warkins asked if there were any replacements for the EMT that resigned, Zollinger stated there were 2 volunteers appointed at the last council meeting.
- Police Department – Kirk Ives – Robben asked how long the Durango would be on Purple Wave, Ives stated it will end on September 16th.

- Public Works/Parks – Cole Hollis – None.
- Senior Center – Courtney Zollinger – Warkins asked how the attendance numbers compared to last year, Zollinger did not have that information.

7. Business

a. 2026 Budget Hearing

Motion: *Shore* moved, *Palmer-Witt* seconded to open the public hearing at 6:37 pm. Voted and passed unanimously.

The Governing Body decided not to exceed the Revenue Neutral Rate (RNR) for the 2026 budget which set the Mill Levy at 52.73. By not exceeding the RNR, the City cannot collect any more property taxes in 2026 than it did in 2025. The current 2025 Mill rate is 58.516, which means the Mill levy will be going down a little over 5 Mills. A couple of years ago Clearwater had one of the highest Mill Levy's in comparison to other cities of the third class or cities within Sedgwick County but in 2026 Clearwater will be in the middle and more comparable with other cities similar in Sedgwick County. Items that were considered but not included in the budget were: Replacing stone trash cans at the 200 block of Ross Ave, if there are any funds left over from this year those will be used for this. A new fire truck was declined at the time and new gear racks for the fire department. Reductions that were made in the budget were the 7th position for the Police Department because it was unfilled and the costs in a planning consultant since they were unused. Additions to the budget to stay within the RNR were: the parking lot at the Senior Center, maintenance and insurance on a van for the Senior Center, increasing the Municipal Judge and Prosecutor pay since an increase has not been made in a couple of years, the Fire Department will be getting a new building generator, replacing the floor inside their building, mannequins for EMS for EMS training, as well as Nomex, gloves, booths, helmets and fire resistant flash lights. The pool parking lot will be fixed. Public Works will be adding pedestrian symbols to Kansas Ave. There was also budgeted but not guaranteed a 3% increase in wages. There will continue to be the Equipment Reserve contributions for larger purchases. Zollinger asked if Council had any questions, if not to open it up for others. There were no questions or comments from anyone.

Motion: *Palmer-Witt* moved, *Warkins* seconded to close the public hearing at 6:40pm. Voted and passed unanimously.

b. Adopt 2026 Budget

Motion: *Warkins* moved; *Gordon* seconded to adopt the 2026 budget as presented. Voted and passed unanimously.

c. Adopt Resolution Calling for Temp Notes – Indian Ridge PH 2

On March 11, 2025, the Governing Body of Clearwater accepted the petitions for water, sewer, drainage, and streets for Indian Ridge Phase 2 and authorized the improvements. We have been holding off on going out for the temporary notes for construction bids to come in to make sure the temp notes were sufficient to cover those costs. For Phase 1, the construction costs came in higher, and we had to get an additional temp note. The petitions were accepted, and the City will need to adopt a Resolution authorizing the sale for the GO Temp Notes to complete the project. The Resolution and supporting documents will be crafted by Bond Counsel Kevin Cowan at Gilmore and Bell. Larry Keeman with Ranson Financial was present via GoTo Meetings to answer any questions. Warkins asked if the \$1.3 million included water, sewer and streets, Zollinger mentioned \$400,000 was for the water and sewer alone from Mies Construction and are still waiting to get bids for the street but are using petitions and engineers estimates. Shore wanted to clarify that Indian Lakes Drive extension was included, Zollinger confirmed it was. The Senior Center has been notified that construction will happen within the next month.

Motion: *Shore* moved; *Palmer-Witt* seconded to adopt Resolution 15-2025 authorizing the sale of temporary notes. Voted and passed unanimously.

d. Listing Agreement – Property at 95th and 135th

At the last meeting Council reviewed an offer from Shackelford Machine for \$95,000 on the property at 95th and 135th and countered back with \$15,000/acre with first right of refusal, must improve the property within 2 years and

controlling how the facility looked on the outside as people are entering Clearwater. Zollinger stated she understood that improving the property meant platting the land and having a conceptual drawing done. That alone would be around \$50,000 and would take a lot of time within a 2-year limit. Utilities, building and design would all need to be done since only water is available at that location. Gas, sewer and electricity would need to be installed. Based on some engineers' estimates, it would be close to \$100,000 just for the design itself. Shackelford was not interested in offering more than \$95,000 but wanted to resubmit their offer and would be able to come to a Council meeting in September. They wanted Council to know that they are currently under review with a contract for \$108 million with 2 other competitors. Shackelford has secured \$65 million worth of contracts this year which they are able to run in-house now but need to think of future expansion. They do have property at K-42 that is ready to be built on without limitations but want to keep the business in Clearwater. Shackelford wanted the Council to reevaluate the offer with that additional information. Palmer-Witt suggested listing the property and still have Ryan come to a meeting which would give 30 days' listing. Zollinger stated if the agreement is signed now, the City would pay a 1% broker fee or 3% if the broker does the transaction for both parties. Palmer-Witt believes it is owed to the community to have the property listed and suggested a change on line 66 of the agreement to reflect 3% instead of 3% and then 1%. Council then discussed having the listing for a set number of days, after discussion it was agreed to list for 90 days. Warkins asked when it would be listed, Zollinger believes it would be September 2nd. Mayor Ussery wanted to clarify that the City is not obligated to list City property prior to selling it as that question was asked before and it was confirmed by Counsel. Palmer-Witt mentioned changing paragraph 18 since the negotiations have started with this buyer, they can be excluded from commissioning pay. Scott Ufford suggested one more modification to remove line 172 in their indemnification clause they ask for attorney fees.

Motion: *Palmer-Witt* moved; *Shore* seconded to authorize the mayor to sign a contract with Cosh Real Estate to market the land at 95th and 135th with the modifications on line 16, percentage fee changed to 3% total, listing the property for 90 days, adding current negotiations are exempt and removing line 172 indemnification clause asking for attorney fees. Voted and passed unanimously.

e. Reflection Mobile Bar Request

Scot Palmer stated that he received a lot of requests last year asking to allow children in the beer garden during the Fall festival. He wanted to see if Council would approve this request. Mr. Palmer mentioned Rose Hill's festival and most bars allow children. They would put black X's on the hands of anyone under the age of 21, minus infants and wristbands will go on anyone over the age of 21. Mayor Ussery wanted to confirm that they would still have someone at the entrance to check ID's and keeping the alcohol contained to that area. He then let Scot know the reason for the double fencing is to aid in preventing the passing of drinks through or over the fence. Mr. Palmer said they will have the Clearwater Youth Wrestling Club doing that, they did a great job last year. There was one incident last year where a fake ID made it through, but Scot caught it and asked the person to leave. Mayor Ussery asked if the permit needed to be modified for this request, Zollinger stated that it did not since there is nothing in the Ordinance or ABC that restricts kids from being around alcohol and is up to the governing body to determine how they would like to allow them to utilize the pool parking lot. Palmer-Witt asked if the double fence is common, Scot said it is not then discussion was had about the difficulty of keeping the fence up. Zollinger said it is not a requirement by City Code but was requested by Council. Mayor Ussery would like to keep the fence this year. Warkins mentioned the beer garden area being larger this year. Scot stated he will more than likely put a time restriction allowing children only within the hours of 11a -8p. Council agreed that allowing children accompanied by an adult would be fine. Ufford suggested including the markings on the minors' hand to the motion.

Motion: *Warkins* moved; *Shore* seconded to approve the request to allow children to be accompanied by an adult with proper markings of X on the minor's hand and a wristband on those over the age of 21 into the beer garden during the 2025 Fall Festival. Voted and passed with Palmer-Witt abstaining.

f. CED – Indian Ridge Construction Inspection

CED is the city's engineer so they review all infrastructure plans to ensure they are designed according to the city's code and the best interest of our infrastructure. Garver has been hired by Indian Ridge, which is Bryan Lagaly Homes. CED, as the city's engineer, should review all plans and consult the engineer and contractors on the project and conduct onsite inspection. For Phase 2, CED stated their not to exceed project price is \$60,945 which would be incorporated into special assessments. Warkins asked how many working days this was for, Zollinger stated for Mies it 40 days but the working days for the streets are not available yet. Warkins asked if this was hourly not to exceed contract, Zollinger stated she

believes it is the hours they do the inspections, only for billed items. Zollinger clarified that Garver is the engineer for the developer, and CED is the engineer for the City. Palmer-Witt asked if the employer liability was sufficient, Zollinger stated that it was increased in a prior contract per Jennifer's request and Ufford agreed.

Motion: *Warkins* moved; *Gordon* seconded to authorize the mayor to execute the engineering services contract between City of Clearwater and Certified Engineering Design, P.A. Voted and passed unanimously.

9. Governing Body

Gordon – None.

Shore – None.

Warkins – Warkins asked if the Museum parking lot was going to be stripped still, Zollinger stated it was. Public Works have been working on the school crossings. Warkins stated Glenda would like to have it done by the Fall Festival if possible.

Palmer-Witt – None.

Robben – None.

Ussery – None.

10. Executive Session

11. Adjournment

Motion: *Shore* moved; *Warkins* seconded to adjourn the meeting. Voted and passed unanimously. The meeting adjourned at 7:08 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 August 26th, 2025, City Council meeting.

Given under my hand and official seal of the City of Clearwater, Kansas, this 9th day of September 2025.

Jaye Poe, City Clerk

Check Register Report

Date: 08/26/2025

Time: 2:33 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								
51922	08/27/25	Printed			4KTRUCK	4K TRUCKING	MAINT 72 & C710 FIRE	938.76
51923	08/27/25	Printed			AAA PORTA	AAA PORTABLE SERVICES, INC.	AYSO PORTA JOHN AUGUST	241.50
51924	08/27/25	Printed			AMAZON BUS	AMAZON BUSINESS	WIRE CONNECTORS	213.65
51925	08/27/25	Printed			ACC01	APAC-KANSAS, INC.	ASPHALT	798.75
51926	08/27/25	Printed			AUSTIN HOS	AUSTIN HOSE	HYDRAULIC HOSE FOR DEWEZE	183.37
51927	08/27/25	Printed			CED	CERTIFIED ENGINEERING DESIGN	INDIAN RIDGE PHASE #2 PLAN REV	2,320.00
51928	08/27/25	Printed			COMM-TRNX	COMM-TRONIX	WELL #7 RADIO REPAIR	1,145.00
51929	08/27/25	Printed			DIG OF SYS	DIGITAL OFFICE SYSTEMS	COPIER COLOR OVERAGE	20.03
51930	08/27/25	Printed			GARVER LLC	GARVER, LLC	INDIAN RIDGE PH 2 IMPROVEMENTS	6,399.00
51931	08/27/25	Printed			GT DIST	GT DISTRIBUTORS, INC	CHIEF HOLSTER	540.75
51932	08/27/25	Printed			J & H STRG	J & H STORAGE	STORAGE UNIT pd	65.00
51933	08/27/25	Printed			KS ST TRES	KANSAS STATE TREASURER	BOND ISSUE & REGISTRATION FEE	2,236.25
51934	08/27/25	Printed			LEAS FIN P	LEASE FINANCE PARTNERS	COOPIER LEASE CITY AND PD	568.94
51935	08/27/25	Printed			LEWIS GLAS	LEWIS STREET GLASS CO, INC.	AUTO WINDOW F-250 TRUCK PW	209.36
51936	08/27/25	Printed			LIFEGUARD	LIFEGUARD TRAINING	1/2 LIFEGUARD TRAINING	100.00
51937	08/27/25	Printed			LIFEGUARD	LIFEGUARD TRAINING	1/2 LIFEGUARD TRAINING	100.00
51938	08/27/25	Printed			LIFEGUARD	LIFEGUARD TRAINING	1/2 LIFEGUARD TRAINING	100.00
51939	08/27/25	Printed			LIFEGUARD	LIFEGUARD TRAINING	2ND 1/2 LIFEGUARD TRAINING	100.00
51940	08/27/25	Printed			LIFEGUARD	LIFEGUARD TRAINING	2ND 1/2 LIFEGUARD TRAINING	100.00
51941	08/27/25	Printed			LIFEGUARD	LIFEGUARD TRAINING	2ND 1/2 LIFEGUARD TRAINING	100.00
51942	08/27/25	Printed			LIFEGUARD	LIFEGUARD TRAINING	2ND 1/2 LIFEGUARD TRAINING	100.00
51943	08/27/25	Printed			LIFEGUARD	LIFEGUARD TRAINING	2ND 1/2 LIFEGUARD TRAINING	100.00
51944	08/27/25	Printed			LIFEGUARD	LIFEGUARD TRAINING	LIFEGUARD RECERTIFY REIMBURSE	100.00
51945	08/27/25	Printed			LIFEGUARD	LIFEGUARD TRAINING	LIFEGUARD RECERTIFY REIMBURSE	100.00
51946	08/27/25	Printed			LIFEGUARD	LIFEGUARD TRAINING	1/2 LIFEGUARD TRAINING	100.00
51947	08/27/25	Printed			MCDONALD	MCDONALD TINKER PA	JULY ATTORNEY FEES	2,266.61
51948	08/27/25	Printed			MERIDIAN	MERIDIAN ANALYTICAL LABS, LLC	WATER BACTERIA TESTING	135.00
51949	08/27/25	Printed			MDWST SNGI	MIDWEST SINGLE SOURCE	CARDS FOR LYDEN & CORBETT	15.00
51950	08/27/25	Printed			ORKIN	ORKIN	PEST CONTROL CITY, FIRE & SC	203.04
51951	08/27/25	Printed			PEARSON	PEARSON CONSTRUCTION LLC	PAY REQUEST #11	374,911.33
51952	08/27/25	Printed			PETTY CASH	PETTY CASH	POLICE CAR WASH	20.00
51953	08/27/25	Printed			POSTLOCITY	POSTALOCITY	MAIL AUGUST WATER BILLS	950.00
51954	08/27/25	Printed			RENN & CO	RENN & COMPANY, INC.	ADD PD'S 2025 EXPLORER	1,497.00
51955	08/27/25	Printed			REV	REVVER, INC	DOCUMENT MANAGEMENT	2,974.40
51956	08/27/25	Printed			ROASTER JO	ROASTER JOE'S	POLICE DEPT DRINKING WATER	39.15
51957	08/27/25	Printed			SALINA WHL	SALINA WHOLESALE SUPPLY CO	FITTINGS RETURN	269.68
51958	08/27/25	Printed			SAM LLCGIS	SAM LLC	ANNUAL GIS MAINTENANCE	3,960.00
51959	08/27/25	Printed			SG CO DOF	SEDGWICK COUNTY	8/2025 PRISONER HOUSING	153.90
51960	08/27/25	Printed			SOEKEN ETH	ETHAN SOEKEN	JEANS	113.93
51961	08/27/25	Printed			TIMES NWSP	TIMES-SENTINEL NEWSPAPERS	SG COUNTY FAIR RESULTS	264.63
51962	08/27/25	Printed			TRAVELERS	TRAVELERS	NICHOLS NOTARY INSURANCE	50.00
51963	08/27/25	Printed			UNIFIRST	UNIFIRST CORPORATION	MATS, PAPER TOWELS, TP, SOAP	555.40
51964	08/27/25	Printed			LIFEGUARD	LIFEGUARD TRAINING	1/2 LIFEGUARD TRAINING	100.00

Total Checks: 43

Checks Total (excluding void checks):

405,459.43

Total Payments: 43

Bank Total (excluding void checks):

405,459.43

Check Register Report

Date: 08/26/2025

Time: 2:33 pm

Page: 2

City of Clearwater

BANK: EMPRISE BANK - EFT

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
EMPRISE BANK - EFT Checks								
3762	08/27/25	Printed			BEAM	BEAM	SEPTEMBER VISION/DENTAL INS	1,604.13
3763	08/27/25	Printed			BLUE CROSS	BLUE CROSS AND BLUE SHIELD	SEPTEMBER BCBS PREMIUM	17,402.22
3764	08/27/25	Printed			CASEYS	CASEY'S	STATEMENT	2,801.14
3765	08/27/25	Printed			FARMERS	FARMERS BANK	SEPTEMBER FCMI RESERVE PAYMENT	7,316.74
3766	08/27/25	Printed			KDOR	KANSAS DEPARTMENT OF REVENUE	2ND2 QUA WATER PROTECT FEE	943.76
3768	08/27/25	Printed			KS ST TRES	KANSAS STATE TREASURER	GO BOND TEMP NOTE 2022A 2023A	419,109.38
3769	08/27/25	Printed			LIBERTY NA	LIBERTY NATIONAL	SEPTEMBER LIBERTY PREMIUMS	455.07
3770	08/27/25	Void	08/26/25		LIFEGUARD	LIFEGUARD TRAINING	1/2 LIFEGUARD TRAINING	0.00
3772	08/27/25	Printed			SAMS CLUB	SAM'S CLUB	COFFEE/PLATES 60.74 CITY HALL	1,441.72

Total Checks: 9

Checks Total (excluding void checks):

451,074.16

Total Payments: 9

Bank Total (excluding void checks):

451,074.16

Total Payments: 52

Grand Total (excluding void checks):

856,533.59

**City of Clearwater
City Council Meeting
September 5, 2025**

Designate a Safety Zone – Downtown Trick or Treat

Context: Downtown Trick or Treat will be held October 31, 2025 from 6 to 7:30. Because there will be many pedestrians in the downtown area and Chief Ives would like to designate Ross Ave between Tracy and Gorin as a Safety Zone (K.S.A 8-1460). The roads will be blocked between 5:30 and 7:30PM on October 31st for pedestrian traffic.

The city clerk will mail out notices to the businesses on these 2 blocks that will be affected by the road closure.

Financial: No financial impact.

Legal Considerations: Review and comment as necessary

Recommendations/Actions: Approve the Ross Ave safety zone from Tracy to Gorin for the Downtown Trick or Treat.



To: Mayor and City Council
From: Courtney Zollinger, City Administrator
Date: September 5, 2025
Re: Administration Report

- Emprise had to sign the listing agreement for the property at 135th since the property is in their name. The property will be listed on Friday, September 5th.
- With the adjustment on the interest rate for the City's Checking account, there was an increase of around \$18,000 in August.
- The 2024 audit is complete.
- Continuing to work on conversion and implementation of new court and financial software.
- Year to Date (August 2025): 1% Sales Tax Collected: **\$243,296.14**
- Total Sales Tax Collected since January 2024: **\$532,717.45**

Dates to Remember

- September 22nd – Fall Festival Meeting
- September 30 – City Council Workshop
- October 3rd 4th – Fall Festival
- October 31st – Downtown Trick or Treat

Active Nuisances/ Code Violations

205 S Tracy	131 S. Prospect	150 N Tracy	139 N Gorin	249 N Grant
130 N Grant	250 S 1 st	114 S Byers	146 S 3 rd	445 E Park
427 N 1 st St Ct	317 Ross	628 E Park	230 S Gorin	226 S Tracy
115 S Lee	251 S 2 nd	330 S Tracy	112 Prospect	222 S 3 rd
Duckhorn Properties	Lot 16 Block 3 CR	420 S 2 nd	135 S 2 nd	
208 W Ross	235 S 1 st	219 S Prospect	148 1 st	
210 Lee	235 Lee	148 Lee	234 N Lee	

To: Mayor and City Council

From: Jared Dinwiddie
Clearwater Fire Chief

Date: September 4, 2025

Re: Fire Department Staff Report

- Clearwater Fire responded to **12** medical calls and **3** fire calls since our last report.
- Average response time for SGCO EMS on medical calls has been around **16** 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 **2** emergency calls.
- To Date: The CRV has been unstaffed **22** times.
- Personnel conducted hydrant inspection/flowing at our last fire meeting on the 2nd.
- Personnel trained over report writing, response practices, and credentialing operations at our last medical training on the 4th.
- Medical standby was provided for the Cross Country meet on the 4th.
- Command vehicle had its annual maintenance and a new AC compressor installed.
- The department has begun selling raffle tickets for our annual gun raffle fund raiser.

To: Mayor and City Council

From: Kirk Ives, Chief of Police

Date: September 3, 2025

Re: Police Department Staff Report

Officers:

Sgt. Jacks is back in the schools and all is going well.

Police Clerk:

There have been 94 SPV permits issued Year to Date.

Building:

Drain in the Heat and Air storage area was cleared out due to being plugged.

Vehicles:

The 2020 Durango with 97,000 miles is on Purple Wave until September 16th 2025.

Matters of interest since the last meeting on Police Activity:

We have had 66 dispatched/reported calls with 12 arrests and 22 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: September 9, 2025

Subject: Public Works Summary

1. Drained pool on the 29th of August and after all the rain
2. Spray weeds in preparation for Fallfest
3. Collect and overnight TTHM & HAA5 samples
4. Pushed up and burned brush dump
5. Cleaned shop
6. Serviced mower blades on all 6-foot mowers
7. Started road work project on N Tracy. Set back by inclement weather and 2 to 4 inches of asphalt overlay in curb.
8. Remove tree branch at city park after storm
9. Barricades out for cross country meet



Clearwater Senior Center

Staff Report

September 4, 2025

To: Mayor & City Council

From: Amber Ives, Coordinator

National Senior Center Month has arrived, and we have so many great activities planned. There is a special event, special guest speaker or an outing planned for each week this month and we would love to have you join us for any one of them.

August ended with a record number of 21 new attendees. I have a goal to have at least 275 people attend an event this year and a total of 80 new attendees. Currently we are at 215 unduplicated attendees and 58 total new attendees.

As always, if there are any specific speakers you would like to recommend, please send them my way. Any outing you see as a great fit, please let me know. I would love to have some new ideas to share with our special seniors!

Respectfully,
Amber Ives
Senior Center Coordinator



A PROCLAMATION RECOGNIZING SEPTEMBER AS NATIONAL SENIOR CENTER MONTH

WHEREAS, National Senior Center Month originated as National Senior Center Week in May of 1979, was proclaimed by President Ronald Reagan 1985, and was extended to the full month of September in 2007: and

WHEREAS, the concept of celebrating senior centers nationally, gained wide support through organizations like the National Council on Aging, the U.S. Conference of Mayors Aging Task Force, and the full Senate and House Select Committee on Aging; and

WHEREAS, the 2025 theme of National Senior Center Month is *Powering Possibilities: Flip the Script*, because senior centers provide countless hours of support and encouragement to older adults: and

WHEREAS, innovative programs hosted at senior centers can change the perception of aging and create community resources for aging expertise: and

WHEREAS, The Clearwater Senior Center offers 55+ programming to include education, exercise classes, book clubs, outings, parties, meals, and cooking classes to create an engaging and valuable culture of health for local seniors.

NOW, THEREFORE I, Burt Ussery, Mayor of the City of Clearwater, Kansas do hereby proclaim the month of September as National Senior Center Month in Clearwater and encourage citizens to visit the Senior Center or take a step further by volunteering to help with the events they'll be throwing this month and beyond.

Burt Ussery, Mayor

Jaye Poe, City Clerk

**City of Clearwater
City Council Meeting
September 9, 2025**

Hearing - 2025 Budget Amendment

Context: During the 2025 budget adoption, the city did not know if the Senior Center would qualify for the larger grant of \$35,000. So, when adopting the budget, the Department on Aging Fund was at \$18,000 expenditure. Since the larger grant has been received the council must amend the 2025 budget to allow for the added expenditure for that Fund. The General Fund and Department on aging are split 70/30. 70% paid by the General Fund and 30% by the Department on Aging Fund.

The city is required to hold a public hearing to amend the 2025 budget. If there is no protest to increase the spending authority, then the Governing Body will approve the increase in spending authority for the Department on Aging fund.

Financial: The increase in funding from the Department on Aging alleviates the general fund by \$17,000.

Legal Considerations: Review and Comment as Necessary.

Recommendations/Actions: Approve the budget amendment to the Department on Aging Fund

To the Clerk of Sedgwick, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Clearwater
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

Attested date: _____

Assisted by:

Address:

Email:

Governing Body

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