

CLEARWATER CEMETERY DISTRICT

Meeting Agenda
Thursday, January 8, 2022, 6:30 PM
129 E Ross Ave Clearwater, KS 67026

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Money Market Balance	\$421,028.98
Checking Balance	\$8,249.98
Equipment Reserve Balance	\$20,000.00

1. Call to Order
2. Roll Call
3. Approval of Agenda
4. Consent Agenda
 - a. Minutes 12/11/2025
 - b. November Accounts Payable
 - c. November Receipt Report
 - d. December Payroll
5. Reports
 - a. YTD Financial Report
 - b. Burial Report
 - c. Plot Status Report
6. Business
 - a. **Action:** Sec 1 Lot 125 Pos 3 Burial Request
 - b. **Action:** Replacement of 1 x 8 x 12 board that covers open graves
 - c. Other Business
7. Executive Session
8. Comments
9. Adjournment

CLEARWATER CEMETERY DISTRICT

Clearwater Cemetery District
Board Meeting
December 11, 2025
6:30 PM, City Hall

1. Call to Order

Board member Loos called the meeting to order at 6:30 p.m.

2. Roll Call

David Loos, Trustee Ohio Township, Tim Erwin, Trustee Ninnescah Township and Burt Ussery, Mayor City of Clearwater were present.

Others present: Courtney Zollinger, City Administrator, Mike Weakly, Cemetery Sexton, Logan Patrick, Majority Leader Blasi's Office.

3. Approval of Agenda

MOTION: *Loos* moved, *Erwin* seconded to approve the agenda as submitted. Voted and passed unanimously. 3-0

4. Consent Agenda

- a. Minutes 11/14/2025
- b. November Accounts Payable
- c. November Receipt Report
- d. December Payroll

MOTION: *Loos* moved, *Ussery* seconded to approve the consent agenda as presented. Voted and passed unanimously. 3-0

5. Reports

- 91% through the year. Revenues are at 94.5% and expenses are at 37.2%. We will receive one more distribution from Sg County Treasurer
- Received \$12.61 in restitution, sold 1 lot in Clearwater, and had 2 burials in November.

MOTION: *Ussery* moved, *Loos* seconded to accept the reports. Voted and passed unanimously. 3-0

6. Business –

a. Resolution for Removing Ohio Township from the District

Logan Patrick provided the most recent version of the senate bill based on previous conversation with the cemetery board. The bill will still have to go through committee and be accepted by state and approved by the governor. While the bill states it will be effective January 1, 2026 the bill won't be in the Kansas registrar until a later date and will be retroactive.

SENATE BILL NO. _____

By Senator Blasi

AN ACT concerning cemeteries; authorizing the reorganization of the Clearwater cemetery district; deleting Ohio township from the district.

CLEARWATER CEMETERY DISTRICT

Be it enacted by the Legislature of the State of Kansas:

Section 1. (a) The board of trustees of the Clearwater cemetery district located in Sedgwick county is authorized to reorganize such cemetery district by adoption of a resolution of reorganization to exclude Ohio township from the district. Such resolution shall be adopted by a majority vote of the trustees.

The reorganized cemetery district shall have three members: one member from the city of Clearwater, one member from the Ninnescah township and one at-large member. The resolution shall provide that the third at-large member of the board of trustees shall be initially elected by the board of trustees at the next meeting of the board following the adoption of the resolution. The third at-large member shall then stand for election on a nonpartisan basis by the voters of the district at the 2026 regular election and every four years thereafter. The third member may reside in either the city of Clearwater or Ninnescah township and shall represent the entire district. The Ohio township and the reorganized Clearwater cemetery district may enter into an interlocal cooperation agreement regarding the future care of cemeteries and the sharing of existing tax funds.

(b) A copy of the reorganization resolution shall be mailed to the Sedgwick county clerk. The reorganization of the cemetery district shall be deemed effective on January 1, 2026.

Sec. 2. This act shall take effect and be in force from and after its publication in the Kansas register.

25rs2418

Along with the bill the cemetery board will be required to adopt a resolution after the adoption of the bill to activate the removal of Ohio Township. The board reviewed two version where the price purchase price of cemetery plots would be considered for Ohio Township property owners after the split. The different versions were:

- **Cemetery Purchase Pricing Considerations for Certain Ohio Township Property Owners**

Property owners in Ohio Township who have paid taxes into the Clearwater Cemetery District for ten (10) or more years prior to the adoption of this Resolution, and who continue to own property the same property in Ohio Township after adoption, shall be eligible for in-district pricing, if such pricing exists at the time services are requested.

- **Cemetery Purchase Pricing Considerations for Ohio Township Property Owners**

Property owners in Ohio Township who have paid taxes into the Clearwater Cemetery District at the time of this Resolution shall receive in-district pricing, if such pricing still exists, for a period of twenty-four (24) months following adoption. After the 24-month period, all residents of Ohio Township shall be considered out-of-district.

After discussion the board had a consensus to go with the 24 month option when the time comes.

No Action was taken

- b. Replace board that cover open graves –**

Mike Weakley, Sexton, asked to purchase a replacement grave covering because the 1 x 10 board that he currently uses are breaking down. He said he has seen other cemeteries use a sturdier option made out of metal but doesn't know how much it would cost to purchase or have made.

CLEARWATER CEMETERY DISTRICT

The board asked Weakley to contact Triple B and ask them to draw a rendering and come up with pricing to make a new covering and bring back the information to the next board meeting.

7. **Executive Session** – No Executive Session

8. **Comments** – No comments

9. **Adjournment**

With there being no further business the meeting was adjourned at 7:00 p.m.

Check Register Report

Date: 01/06/2026

Time: 1:11 pm

Page: 1

City of Clearwater

BANK: CEMETERY EFT

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
CEMETERY EFT Checks								
55	12/11/25	Reconciled		12/31/25	ADT	ADT SECURITY SERVICES	CEMETERY ALARMS	67.06
56	12/11/25	Reconciled		12/31/25	EVERGY	EVERGY KANSAS CENTRAL	CEMETERY ELECTRIC	56.34
57	12/22/25	Reconciled		12/31/25	KDOL	KANSAS DEPARTMEN OF LABOR	Q4-2025 Cemetery SUTA	5.88
				Total Checks: 3		Checks Total (excluding void checks):		129.28
				Total Payments: 3		Bank Total (excluding void checks):		129.28

Check Register Report

Date: 01/06/2026

Time: 1:11 pm

Page: 2

City of Clearwater

BANK: CEMETERY CHECKING

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
CEMETERY CHECKING Checks								
8968	12/11/25	Reconciled		12/31/25	CTY CLRWTR	CITY OF CLEARWATER	CEMETERY AGREEMENT	1,000.00
8969	12/11/25	Reconciled		12/31/25	GARRETSON	GARRETSON EQUIPMENT	CEMETERY O/C	500.00
8970	12/11/25	Reconciled		12/31/25	MIZES	MIZE'S THRIFTWAY	CEMETERY MIZES	21.99
8971	12/11/25	Reconciled		12/31/25	MULVANE CO	MULVANE COOP	CEMETERY FUEL	10.76
8972	12/11/25	Reconciled		12/31/25	SG CO TRSR	SEDGWICK COUNTY TREASURER	CEMETERY TAX	126.17
8973	12/11/25	Reconciled		12/31/25	TRUGREEN	TRUGREEN	CEMETERY LAWN	2,575.00

Total Checks: 6

Checks Total (excluding void checks): 4,233.92

Total Payments: 6

Bank Total (excluding void checks): 4,233.92

Total Payments: 9

Grand Total (excluding void checks): 4,363.20

RECEIPTS BY GENERAL LEDGER NUMBER - DETAIL

From 12/01/2025 To 12/31/2025

Page: 1

1/6/2026

1:13 pm

City of Clearwater

Receipt #	Drawer	Received From	Rec.Type	Reference ID	Post Date	Amount	
Cash Drawer: XCEM							
Fund Number: 700							
GL Numbe	700-000.000-405.000	MOTOR VEHICLE TAX					
257	XCEM	SEDGWICK COUNTY TREASURY	CEME	12/19/2025	12/19/2025	\$3,609.46	
	700-000.000-405.000					Total:	\$3,609.46
GL Numbe	700-000.000-406.000	RECREATIONAL VEHICLE TAX					
257	XCEM	SEDGWICK COUNTY TREASURY	CEME	12/19/2025	12/19/2025	\$89.56	
	700-000.000-406.000					Total:	\$89.56
GL Numbe	700-000.000-407.100	CMV DISTRIBUTION					
257	XCEM	SEDGWICK COUNTY TREASURY	CEME	12/19/2025	12/19/2025	\$1.05	
	700-000.000-407.100					Total:	\$1.05
GL Numbe	700-000.000-462.000	INTEREST ON IDLE MONEY					
259	XCEM	EMPRISE BANK	CEME	DECEMBER 2025	12/31/2025	\$771.05	
	700-000.000-462.000					Total:	\$771.05
GL Numbe	700-000.000-476.000	OTHER					
258	XCEM	STATE OF KANSAS	CEME	PFANNENSTIEL RESTITUT	12/22/2025	\$63.09	
	700-000.000-476.000					Total:	\$63.09
Total for Fund:						\$4,534.21	
Cash Drawer XCEM Subtotal:						\$4,534.21	
Grand Total:						\$4,534.21	

Earnings History Report (Detail)

Emp. Code Desc.: Clearwater Cemetery District
City of Clearwater
From: 01/01/2026
To: 01/06/2026

Date: 1/6/2026
Time: 13:14:36

I.D. #: 50263				Name: Timothy R Erwin				Dept Code: 400			
Address: 9360 S 199th St W				S.S.#: XXX-XX-1851		Gender: M		Local Tax Status:		State Marital Table: S	
City: Viola				Birthday: 06/23/1960		Hire Date: 01/01/2025		EIC Status:		# State Exempts: 0	
State: KS		ZIP: 67149				Prom Date:		Fed Marital Table: S		Extra State W/H: \$ 0.0000	
Phone: () - x				Employment Status: A		Term Date:		# Fed Exempts: 0		# Local Exempts: 0	
						Marital St: M		Extra Fed W/H: \$ 0.0000		Extra Local W/H: \$ 0.0000	
Pay Date	Check No.	Hourly Rate	Regular Pay Federal Tax	Regular Hours State Tax	Overtime Pay Local Tax	Overtime Hours Medicare	Leave pay Social Security	Leave Hours Retirement W/H	Other Pay Other Deduct.	Gross Pay Net Pay	
01/05/2026	9011894	\$ 0.4808	\$ 83.33	0.0000	\$ 0.00	0.0000	\$ 0.00	0.0000	\$ 0.00	83.33	
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 1.21	\$ 5.17	\$ 0.00	\$ 0.00	76.95	
Employee Totals:			\$ 83.33	0.0000	\$ 0.00	0.0000	\$ 0.00	0.0000	\$ 0.00	83.33	
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 1.21	\$ 5.17	\$ 0.00	\$ 0.00	76.95	

I.D. #: 50260				Name: David J Loos				Dept Code: 400			
Address: 9751 S 51st St W				S.S.#: XXX-XX-4182		Gender: M		Local Tax Status:		State Marital Table: S	
City: Peck				Birthday:		Hire Date: 01/01/2020		EIC Status:		# State Exempts: 2	
State: KS		ZIP: 67120				Prom Date:		Fed Marital Table: M		Extra State W/H: \$ 0.0000	
Phone: () - x				Employment Status: A		Term Date:		# Fed Exempts: 0		# Local Exempts: 0	
						Marital St: M		Extra Fed W/H: \$ 0.0000		Extra Local W/H: \$ 0.0000	
Pay Date	Check No.	Hourly Rate	Regular Pay Federal Tax	Regular Hours State Tax	Overtime Pay Local Tax	Overtime Hours Medicare	Leave pay Social Security	Leave Hours Retirement W/H	Other Pay Other Deduct.	Gross Pay Net Pay	
01/05/2026	9011895	\$ 0.5769	\$ 100.00	0.0000	\$ 0.00	0.0000	\$ 0.00	0.0000	\$ 0.00	100.00	
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 1.45	\$ 6.20	\$ 0.00	\$ 0.00	92.35	
Employee Totals:			\$ 100.00	0.0000	\$ 0.00	0.0000	\$ 0.00	0.0000	\$ 0.00	100.00	
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 1.45	\$ 6.20	\$ 0.00	\$ 0.00	92.35	

I.D. #: 50141				Name: Burt L Ussery				Dept Code: 400			
Address: 444 S Clear Creek				S.S.#: XXX-XX-3326		Gender: M		Local Tax Status:		State Marital Table: S	
City: CLEARWATER				Birthday: 07/10/1951		Hire Date: 01/01/2015		EIC Status:		# State Exempts: 0	
State: KS		ZIP: 67026				Prom Date:		Fed Marital Table: S		Extra State W/H: \$ 0.0000	
Phone: () - x				Employment Status: A		Term Date:		# Fed Exempts: 0		# Local Exempts: 0	
						Marital St: M		Extra Fed W/H: \$ 0.0000		Extra Local W/H: \$ 0.0000	
Pay Date	Check No.	Hourly Rate	Regular Pay Federal Tax	Regular Hours State Tax	Overtime Pay Local Tax	Overtime Hours Medicare	Leave pay Social Security	Leave Hours Retirement W/H	Other Pay Other Deduct.	Gross Pay Net Pay	
01/05/2026	9011896	\$ 0.4808	\$ 83.33	0.0000	\$ 0.00	0.0000	\$ 0.00	0.0000	\$ 0.00	83.33	
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 1.21	\$ 5.17	\$ 0.00	\$ 0.00	76.95	
Employee Totals:			\$ 83.33	0.0000	\$ 0.00	0.0000	\$ 0.00	0.0000	\$ 0.00	83.33	
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 1.21	\$ 5.17	\$ 0.00	\$ 0.00	76.95	

Earnings History Report (Detail)

Emp. Code Desc.: Clearwater Cemetery District
 City of Clearwater
 From: 01/01/2026
 To: 01/06/2026

Date: 1/6/2026
 Time: 13:14:36

I.D. #: 50238			Name: Michael E Weakley				Dept Code: 400			
Address: 216 West 120th North			S.S.#: XXX-XX-1702		Gender: M		Local Tax Status:		State Marital Table: S	
			Birthday: 06/16/1942		Hire Date: 05/14/2016		EIC Status:		# State Exempts: 0	
City: Clearwater							Fed Marital Table: S		Extra State W/H: \$ 0.0000	
State: KS ZIP: 67026							# Fed Exempts: 1		# Local Exempts: 0	
Phone: () - x			Employment Status: A		Marital St: D		Extra Fed W/H: \$ 0.0000		Extra Local W/H: \$ 0.0000	
Pay Date	Check No.	Hourly Rate	Regular Pay Federal Tax	Regular Hours State Tax	Overtime Pay Local Tax	Overtime Hours Medicare	Leave pay Social Security	Leave Hours Retirement W/H	Other Pay Other Deduct.	Gross Pay Net Pay
01/05/2026	9011897	\$ 21.0000	\$ 819.00	39.0000	\$ 0.00	0.0000	\$ 0.00	0.0000	\$ 0.00	819.00
			\$ 0.00	\$ 26.97	\$ 0.00	\$ 11.88	\$ 50.78	\$ 0.00	\$ 0.00	729.37
Employee Totals:			\$ 819.00	39.0000	\$ 0.00	0.0000	\$ 0.00	0.0000	\$ 0.00	819.00
			\$ 0.00	\$ 26.97	\$ 0.00	\$ 11.88	\$ 50.78	\$ 0.00	\$ 0.00	729.37
Grand Totals:			\$ 1,085.66	39.0000	\$ 0.00	0.0000	\$ 0.00	0.0000	\$ 0.00	1,085.66
			\$ 0.00	\$ 26.97	\$ 0.00	\$ 15.75	\$ 67.32	\$ 0.00	\$ 0.00	975.62

CLEARWATER CEMETERY DISTRICT

To: Cemetery Board of Directors

Date: 1/6/2026

RE: Reports

- As a reminder it is the Clearwater Mayors rotation to sit as chairman for the Cemetery District Board in 2026.
- 100% through the year. Revenues are at 96.7% of what was budgeted and expenses are at 38.3% of what was budgeted. Still working on closing out year. There will be a budgeted transfer of \$30,000 to equipment reserve that still needs completed.
- Total restitution received in 2025 was \$306.72. Overall total received \$466.72. The Cemetery District files \$12,010.15 restitution in the case.
- No burials or sales in December.

REVENUE/EXPENDITURE REPORT

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1/6/2026

1:15 pm

City of Clearwater

For the Period: 1/1/2025 to 12/31/2025

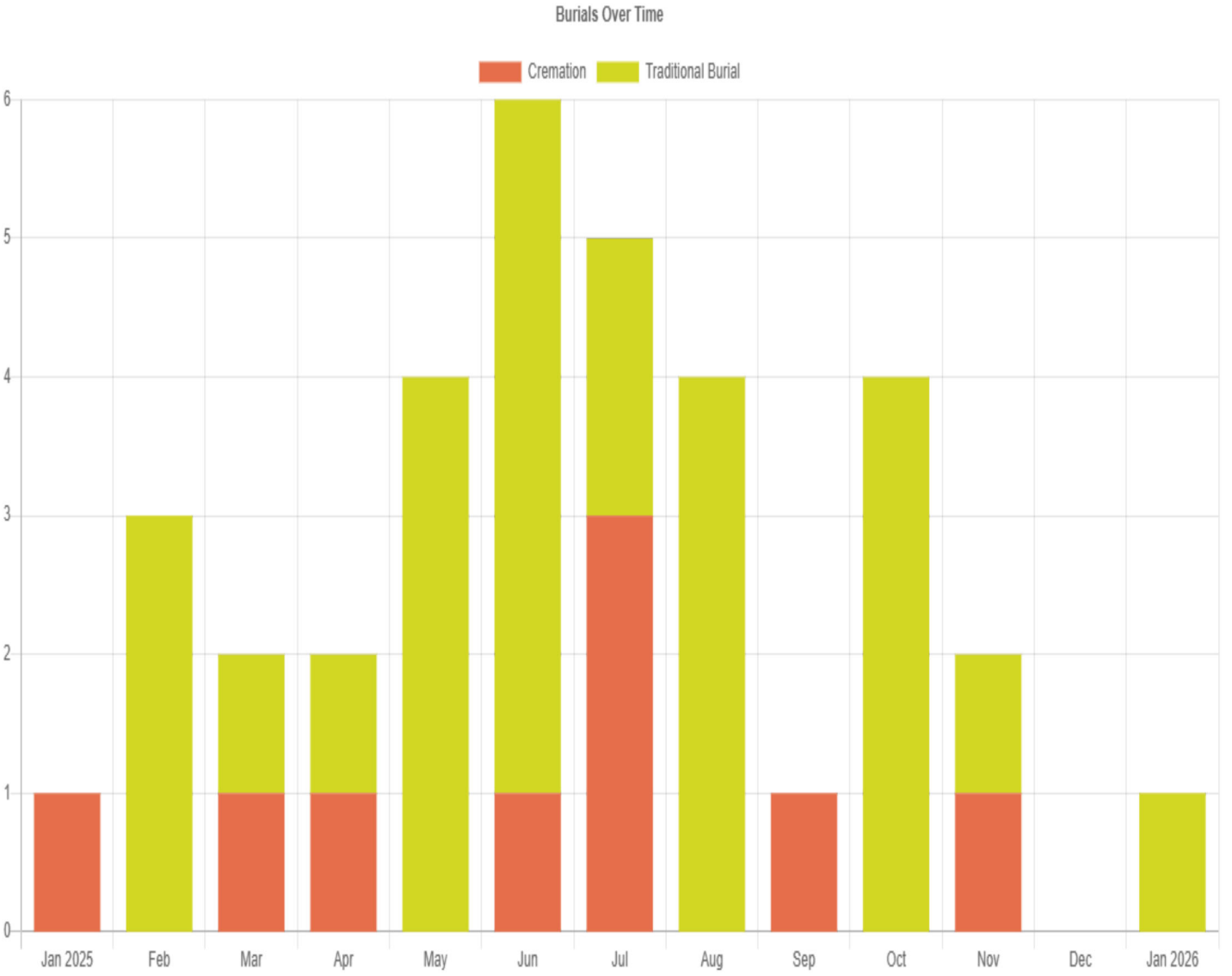
	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 700 - CEMETERY DISTRICT							
Revenues							
Dept: 000.000 NON-DEPARTMENTALIZED							
Acct Class: 3001 TAXES							
401.000 ADVALOREM PROPERTY TAX	143,552.00	143,552.00	140,704.91	0.00	0.00	2,847.09	98.0
402.000 DELINQUENT TAXES	500.00	500.00	4,336.18	0.00	0.00	-3,836.18	867.2
405.000 MOTOR VEHICLE TAX	20,347.87	20,347.87	17,053.30	3,609.46	0.00	3,294.57	83.8
406.000 RECREATIONAL VEHICLE TAX	530.90	530.90	376.79	89.56	0.00	154.11	71.0
406.500 WATERCRAFT	265.00	265.00	274.12	0.00	0.00	-9.12	103.4
407.000 16/20 M TRUCKS	293.09	293.09	270.06	0.00	0.00	23.03	92.1
407.100 CMV DISTRIBUTION	281.99	281.99	263.24	1.05	0.00	18.75	93.4
TAXES	165,770.85	165,770.85	163,278.60	3,700.07	0.00	2,492.25	98.5
Acct Class: 3200 CHARGES FOR SERVICES							
476.350 QUIT CLAIM FILED	200.00	200.00	250.00	0.00	0.00	-50.00	125.0
476.400 OPEN/CLOSE	15,000.00	15,000.00	18,925.00	0.00	0.00	-3,925.00	126.2
CHARGES FOR SERVICES	15,200.00	15,200.00	19,175.00	0.00	0.00	-3,975.00	126.2
Acct Class: 3300 USE OF MONEY & PROPERTY							
421.000 LEASE	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00	0.0
462.000 INTEREST ON IDLE MONEY	9,000.00	9,000.00	11,696.71	771.05	0.00	-2,696.71	130.0
476.300 LOT SALES	13,000.00	13,000.00	7,125.00	0.00	0.00	5,875.00	54.8
USE OF MONEY & PROPERTY	23,950.00	23,950.00	18,821.71	771.05	0.00	5,128.29	78.6
Acct Class: 3350 MISCELLANEOUS							
476.000 OTHER	5,000.00	5,000.00	1,697.33	63.09	0.00	3,302.67	33.9
MISCELLANEOUS	5,000.00	5,000.00	1,697.33	63.09	0.00	3,302.67	33.9
NON-DEPARTMENTALIZED	209,920.85	209,920.85	202,972.64	4,534.21	0.00	6,948.21	96.7
Revenues	209,920.85	209,920.85	202,972.64	4,534.21	0.00	6,948.21	96.7
Expenditures							
Dept: 000.000 NON-DEPARTMENTALIZED							
Acct Class: 4001 PERSONNEL SERVICES							
711.001 SALARIES	52,993.50	52,993.50	20,916.00	1,134.00	0.00	32,077.50	39.5
711.006 SEASONAL	7,725.00	7,725.00	0.00	0.00	0.00	7,725.00	0.0
711.014 BOARD/ COMMISSION	3,200.00	3,200.00	3,199.92	266.66	0.00	0.08	100.0
712.000 SOCIAL SECURITY	4,000.00	4,000.00	1,495.29	86.85	0.00	2,504.71	37.4
712.100 MEDICARE	1,000.00	1,000.00	349.73	20.31	0.00	650.27	35.0
715.000 WORKERS COMPENSATION	2,300.00	2,300.00	0.00	0.00	0.00	2,300.00	0.0
716.000 UNEMPLOYMENT TAXES	100.00	100.00	20.36	5.88	0.00	79.64	20.4
PERSONNEL SERVICES	71,318.50	71,318.50	25,981.30	1,513.70	0.00	45,337.20	36.4
Acct Class: 4020 SUPPLIES & MATERIALS							
720.003 GROUNDS MAINTENANCE/SUPPLIES	2,000.00	2,000.00	1,556.48	0.00	0.00	443.52	77.8
720.013 DEPARTMENTAL OPERATING	1,300.00	1,300.00	720.26	10.00	0.00	579.74	55.4
720.016 COMPUTER SOFT/HARDWARE	1,055.00	1,055.00	19,090.00	0.00	0.00	-18,035.00	1809.5
721.002 POSTAGE	0.00	0.00	78.00	0.00	0.00	-78.00	0.0
734.001 GAS, OIL, DIESEL	4,000.00	4,000.00	558.98	0.00	0.00	3,441.02	14.0
734.003 SHOP SUPPLIES	300.00	300.00	565.22	21.99	0.00	-265.22	188.4
735.001 SAND & GRAVEL	800.00	800.00	1,340.00	0.00	0.00	-540.00	167.5
SUPPLIES & MATERIALS	9,455.00	9,455.00	23,908.94	31.99	0.00	-14,453.94	252.9
Acct Class: 4100 CONTRACTUAL							
720.014 CONTRACT LABOR	27,000.00	27,000.00	72,333.67	1,000.00	0.00	-45,333.67	267.9
721.006 INSURANCE	7,500.00	7,500.00	4,898.00	0.00	0.00	2,602.00	65.3
721.010 VEHICLE REPAIRS/SERVICE	2,000.00	2,000.00	491.57	0.00	0.00	1,508.43	24.6
721.020 Open/ Close Grave	13,000.00	13,000.00	13,175.00	0.00	0.00	-175.00	101.3
721.035 SECURITY MONITORING SERVICES	720.00	720.00	1,052.28	0.00	0.00	-332.28	146.2
722.001 EVERGY	600.00	600.00	615.56	0.00	0.00	-15.56	102.6

REVENUE/EXPENDITURE REPORT

Page: 2
1/6/2026
1:15 pm

City of Clearwater

For the Period: 1/1/2025 to 12/31/2025		Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 700 - CEMETERY DISTRICT								
Expenditures								
Dept: 000.000 NON-DEPARTMENTALIZED								
Acct Class: 4100 CONTRACTUAL								
726.002	ARCHITECTUAL & ENG. FEES	20,000.00	20,000.00	1,521.00	0.00	0.00	18,479.00	7.6
	CONTRACTUAL	70,820.00	70,820.00	94,087.08	1,000.00	0.00	-23,267.08	132.9
Acct Class: 4101 CONTRACTUAL CITY WIDE								
720.001	SANITATION SERVICES	210.00	210.00	71.05	0.00	0.00	138.95	33.8
	CONTRACTUAL CITY WIDE	210.00	210.00	71.05	0.00	0.00	138.95	33.8
Acct Class: 4150 CAPITAL OUTLAY								
723.002	RESERVE	163,500.00	163,500.00	0.00	0.00	0.00	163,500.00	0.0
741.001	CAPITAL OUTLAY	155,500.00	155,500.00	47,885.00	0.00	0.00	107,615.00	30.8
	CAPITAL OUTLAY	319,000.00	319,000.00	47,885.00	0.00	0.00	271,115.00	15.0
Acct Class: 4200 TRANSFERS OUT								
771.000	TRANSFER OUT	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	0.0
	TRANSFERS OUT	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	0.0
	NON-DEPARTMENTALIZED	500,803.50	500,803.50	191,933.37	2,545.69	0.00	308,870.13	38.3
Expenditures		500,803.50	500,803.50	191,933.37	2,545.69	0.00	308,870.13	38.3
Grand Total Net Effect:		-290,882.65	-290,882.65	11,039.27	1,988.52	0.00	-301,921.92	

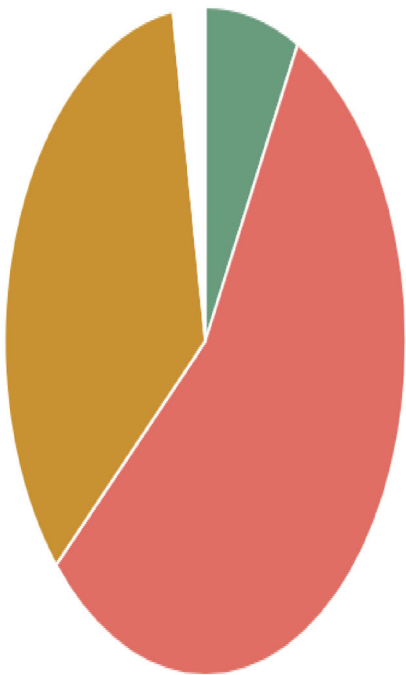


Burials Over Time

MONTH	CREMATION	TRADITIONAL BURIAL	TOTAL
Jan 2025	1	0	1
Feb	0	3	3
Mar	1	1	2
Apr	1	1	2
May	0	4	4
Jun	1	5	6
Jul	3	2	5
Aug	0	4	4
Sep	1	0	1
Oct	0	4	4
Nov	1	1	2

Dec	0	0	0
Jan 2026	0	1	1
Total	9	26	35

Available
Occupied
Sold
Unavailable



Plot Status Totals

STATUS	TOTAL
Available	495
Occupied	3622
Sold	2213
Unavailable	169

Plot Status by Section

SECTION	AVAILABLE	OCCUPIED	SOLD	NO STATUS	UNAVAILABLE	TOTAL
1	17	537	200	0	0	754
1st Addition 1	0	566	144	0	23	733
2	1	618	199	0	6	824
2nd Addition A	0	330	70	0	0	400
2nd Addition B	0	314	84	0	2	400
2nd Addition C	0	256	143	0	1	400
2nd Addition D	1	97	44	0	6	148
4	206	145	321	0	16	688
5	36	259	325	0	36	656
6	230	135	355	0	48	768
7	4	365	328	0	31	728

**Clearwater Cemetery District
Board Meeting
January 8, 2026**

Sec 1 Lot 125

Context: Owner of Sec 1 Lot 125 is HL Robinson. This is the original section of the Clearwater Cemetery and originally would allow for 5 burials in one lot. Since regulations have changed one lot will only hold 4 caskets due to the requirement of vaults.

Position 1, 2, 4, & 5 are already occupied by family. A call from Lynn Harrington came in and she was under the impression that position 3 was reserved for him at least 10 years ago. All records the Cemetery District has does not show this and Mr. Harrington is unable to provide documentation.

We responded with the following information: Because this is an older section and burial regulations have changed over time (a concrete vault is now required for casket burials) there is only room for 2 urns in position 3. Since he is not an executor of the estate, are there direct family member of Homer is there still living relatives that would be able to sign a statement giving the lot to Lynn?

Mr. Harrington stated there is no living relatives and said he would be in attendance of the Cemetery Board meeting on January 8th to speak.

Action: No recommendation at this time.