



City of Clearwater Council Meeting Agenda
Tuesday March 24, 2026, 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. [Accept Resignation – Police](#)
 - d. [Mayoral Appointment - Fire](#)
6. **Staff Reports**
7. **Business**
 - a. **Action:**
8. **Governing Body Comments**
9. **Executive Session**
10. **Adjournment**

Next Assignment Numbers

Charter Ordinance: 25

Ordinance: 1126

Resolution: 4-2026

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**
March 10, 2026
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, Jason Gordon, Samantha Warkins, Shirley Palmer-Witt and Dalton Chambers.

The following staff members were present:

City Administrator Zollinger, City Clerk Poe, Kirk Ives, Amber Ives, Jared Dinwiddie and Cole Hollis.

3. Approval of Agenda

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

Motion: *Warkins* moved; *Palmer-Witt* 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

Accept Resignations – Fire

Brain Freeze 2026 Concession Agreement

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

6. Staff Reports:

- Administration Office – Courtney Zollinger – Council inquired about the traffic counting strips on 135th, Zollinger assumed it is due to the road maintenance that the County will be doing on 135th, Diagonal, Ross and Tracy this year. They asked if the traffic information would be shared with the City, Zollinger said not automatically but she could probably request it.

City Attorney Jennifer Hill entered at 6:32 pm.

- Fire Department – Jared Dinwiddie – None.
- Police Department – Kirk Ives – Council inquired about the Durango; Ives said the signage will be removed and it will be placed on Purple Wave to auction off. He added that pictures should be taken next week and uploaded within a month possibly.
- Public Works/Parks – Cole Hollis – Council inquired about the baseball nets, Hollis said they were repaired from last years usage. They then asked if the improvements were completed at the Sports Complex, Zollinger stated the nets were being delivered today, the turf needed to be stapled down, and permanent mounds needed to be added. Zollinger mentioned that the mounds were not at the expense of the City. They inquired about an area where water could collect, Zollinger and Hollis decided against putting concrete in that area but it will be backfilled with rock.
- Senior Center – Amber Ives – Council asked if frozen food was still being handed out for the congregate meals, Ives stated no and that the meals are going well. They are having the people rate the meals daily and the

ratings have been around 4 or 5 mostly. Council asked how many people were being served the meals at the Center, Ives answered it varies from week to week but anywhere from 7-15 without being able to add any new people and about 6 for homebound meals. Palmer-Witt noted the amount of people at the Center today, Ives said there were about 52 people.

7. Business

a. Notice of Award – Senior Center Expansion

In June 2025 the City Council hired PEC and SPT to create a design bid build on expanding the Senior Center to the South and West for a total of 1,400 sq ft. The additions to the South included a removable wall to open up the main room for larger events or have a separate room for smaller activities. The West addition would create a new entrance and a director office while turning the current directors’ office into a classroom. The project was bid out with both phase 1 and phase 2 and two alternatives. The contractors provided pricing for each phase. This will allow Council to award either or both phases. Phase 1 of the bid was for the 800 sq ft South addition, Phase 2 was for a 600 sq ft West addition. The two alternative bids included putting in new West entryway doors (Phase 2 base bid included using the existing doors at the center for the project). Alternate 2 was for a discount if both phases were done at the same time. Bids were opened on February 27th at City Hall. Three companies bid on the project.

<i>Company</i>	<i>Phase 1</i>	<i>Phase 2</i>	<i>Alternates</i>	<i>Total Base Bid</i>
<i>Engineers Estimates</i>	<i>\$299,028</i>	<i>\$237,940</i>	<i>(\$6,000)</i>	<i>\$530,968</i>
Keeler Construction	\$296,301	\$192,470	(\$13,175)	\$475,596
Multicon, INC	\$418,659	\$320,525.71	(\$4,200)	\$734,984.71
Vogts Construction	\$474,000	\$430,000	\$6,500	\$910,500

Staff figured the major difference in base bids were that Multicon and Vogts are commercial construction companies and Keeler is residential. After speaking with SPT, the design is more residential grade, staff was pleased with the residential company bidding on the project. In the Equipment Reserve fund under the New Building line there is \$200,000 in cash to start the project. If both phase 1 and phase 2 are awarded, then a Temporary General Obligation Bond will need to be obtained. Ranson Financial and Gilmore & Bell have been informed of this project. It is staff’s recommendation to move forward with both phases and accept and award the bid to Keeler Construction for Phase 1, Phase 2, and Alternatives for a total construction price of \$475,596. Palmer-Witt asked if a canopy should be put up with the new concrete pad on the Southwest corner, Zollinger and Warkins informed her that it was thought of and it could be put in later if the location gets used and funds are available. Mayor Ussery clarified that with the cash available, the City is looking at debt to be around \$276,000 for this project. Mayor Ussery asked if there were any concerns regarding warranty work with this being a residential company, Warkins said it would all be in the contract and they have no concerns and the specs have been changed to 2 years. Gordon stated that Keeler is a good company, Warkins stated that they were engaged and asked good questions at the pre-bid meeting. Warkins asked if depleting those funds in equipment reserves would put the Senior Center in a bind, Zollinger said the \$200,000 was put into Special Projects specifically for this project and have only had to use funds for paying PEC and SPT.

Motion: *Gordon* moved; *Palmer-Witt* seconded to approve and award the bid to Keeler Construction for Phase 1, Phase 2, and Alternatives for a total construction price of \$475,596. Voted and passed unanimously.

b. Notice of Award – Parking Lot Maintenance

The 2026 budget included parking lot maintenance on the city’s public parking lots, Senior Center and Aquatic Center. Proposals were sent out to six parking lot contractors and four sent back a proposal. The proposal asked the contractors to consider the repair needed for small crack, wide crack, surface seal, and striping.

<i>Company</i>	<i>Senior Center</i>	<i>Aquatic Center</i>	<i>Total</i>
<i>Budgeted</i>	<i>16,000</i>	<i>\$13,000</i>	<i>\$29,000</i>
Pave the Way	\$7,710	\$5,243	\$12,953
Encore Paving	\$7,985	8,310.12	\$16,295.12
South Central Sealing	\$9,001.60	\$7,423.50	\$16,425.10
Holland Paving	\$9,555.68	\$9,229.18	\$18,784.86

Because the proposals came in under budget, Cole Hollis would like to see the City Park parking lot sealed and striped.

The 2026 General Fund Budgeted \$29,000 for the Senior Center and Aquatic Center parking lots. After reviewing the proposals Public Works Director and City Administrator agreed with Encore Paving's proposal for maintenance over Pave the Way due to the patching methods offered. The Encore Paving proposal is under budget by \$12,700. The cost for the City Park parking lot to be sealed and striped is an additional \$4,195, bringing the total cost for the Senior Center, Aquatic Center, and City Park parking lots with Encore Paving to \$20,490.12 which is still under the 2026 budget. Council asked if the project that was just discussed in item a would interfere with the Senior Center parking lot especially the East side, Zollinger said there was one small area that could potentially be disturbed. It isn't recommended to wait to do the parking lot maintenance until after the expansion for safety reasons. Warkins mentioned it will be in the contract with Keeler to restore any disturbances back to existing conditions or better and that they have Pearson as their subcontractor. Warkins asked if the Museum's parking lot was going to be striped and some repairs, Zollinger stated that it wasn't requested in the proposal and that Public Works could stripe it when they work on the Fire Department's parking lot. Mayor Ussery suggested having the museum parking lot done when the Senior Center, Aquatic Center and City Park parking lots get done since the equipment would be in town if the cost stays under the budgeted amount. Consensus from Council was to add the Museum parking lot if the cost stays under \$29,000. Council asked when the work would be started, Zollinger will get with the company tomorrow and hopes to have it done before the pool opens, if not, it will be after the pool closes for the season.

Motion: Palmer-Witt moved; **Shore** seconded to authorize Encore Paving to do the parking lot maintenance, including the Museum Parking lot, not to exceed \$29,000. Voted and passed unanimously.

c. Notice of Award – Annual Street Maintenance

For 2026, Section 1 of the annual road maintenance was budgeted for. City staff sent out proposals for small and wide crack seal, surface seal, and full depth repair on Kansas at Tracy. There was a pothole between Shackelford and Webb Shinkle. Reclamite, Slurry Seal and Coal Tar were considered as possible options. In the past the City of Clearwater also used Chip Seal as a surface product on roads but was not received well by the community. Reclamite is better for newly paved roads. Since the newly paved roads are under warranty, Reclamite was not an option this year. Coal Tar is primarily used in parking lots and not roadways. Slurry Seal is the product the City of Clearwater has used in the past three years and has done well for our older roads. The only contractor in the Wichita area to offer slurry seal is South Central Sealing, who has done the annual maintenance for the past three years. The adopted 2026 budget included \$125,000 for the annual road maintenance project. The annual road maintenance project for section 1 was quoted from South Central Sealing at \$118,764. Along with the full depth repair patching at Kansas and Tracy, South Central Sealing proposed a repair on Hellar between Byers and Tracy where lamination of the asphalt has happened. The cost of the two additional repairs is \$19,215. Zollinger and Hollis both looked at Hellar and believe the repair is needed. Total cost of the proposal is \$139,977 which is \$12,977 over the 2026 budget. There is \$47,000 in Special Highway Equipment Reserve to cover the over budgeted amount. Staff has been pleased with the slurry seal product and agree with the repairs proposed by South Central Sealing and would recommend accepting their proposal for crack seal, mastic seal, slurry seal, and repair. Palmer-Witt asked if the repairs needed were due to water run-off, Zollinger said it was possible, but it could also be from nothing being done to the road before the overlay was put down. Palmer-Witt pointed out that it was not a heavy traffic area with only two houses there. Zollinger mentioned the Kansas repair being 191 sq yards and the Hellar repair being 74 sq yards, these areas will be milled and patched.

Motion: Warkins moved, **Chambers** seconded to accept South Central Sealings proposal for crack seal, mastic seal, slurry seal and repair for a cost of \$139,977. Voted and passed unanimously.

d. Engineering Services for Yvonne & Janet Extension

At the January 27th meeting, Council was in a consensus to move forward with the extension of Yvonne Dr to the North and Janet Ave to the East. This would create additional travel routes at the Northeast section of town for emergency vehicles as well as give access to the 40 acres the City owns for North of Chisholm Ridge. The goal is to sell the 40 acres for future residential development. CED is the City's engineering firm and has prepared a contract to conduct the plans, specifications, and inspection for the project. The design will be to curb and gutter on both Yvonne and Janet and a water extension off Chisholm Trail. The fees for these services are based on a percentage of the engineer's estimates. The engineers' estimate for the total project is \$2,138,331.68. CED services are proposed not to exceed \$399,891 for the project. A Temporary General Obligation bond will need to be sought after for this project. It might be possible to bid the project out in phases so Council will have the option to do one or both extensions. If this project moves forward and a temporary note received the first GO Bond payment will affect the budget in 2029. Just like the Senior Center project

that was just approved where \$275,000 will have to note. A temporary note will be taken out, and the City will have three years to complete the project. If the City is unable to pay the note back with cash at the end of the three years, then a GO bond will be needed, and the payment will be spread over a set amount of years. If the City has to get a GO bond, it will affect the 2029 budget. In 2029 the 2013 GO bond for the Business Park will come off. Counsel has reviewed the contract and did ask if a higher insurance fee should be requested since CED is insured for the project at \$2 million and the project is higher than that and asked if the engineer hires the contractors, the answer was no; the City hires the contractors and the contractors need to carry their own insurance for the project. Zollinger noted that if City Council does not move forward with any of the construction, the fees will still be due to CED. Palmer-Witt asked if the 2013 bond coming off would amount to what would be added, Zollinger said it would be around one and a half MILs. She further explained the City's debt service is around 4 MILs and when the bond falls off in 2029 and any new ones added with her best estimate would be closer to 5.5 MILs. Council discussed possibly making the entrance off of 103rd wider for people to park since people park on the East side of the pond for fishing. Mayor Ussery mentioned there was a discussion with the school and they didn't seem to be concerned with the current exit of the High School. Zollinger will let CED know what was discussed so they can plan accordingly when they bring plans forward for consideration. There are sidewalks and a plan for a turning lane so these factors will come into play along with rights-of-way as well.

Motion: *Warkins* moved, *Palmer-Witt* seconded to authorize the Mayor to sign the agreement with Certified Engineering Design, P.A. for professional services on Yvonne and Janet Ave. Voted and passed unanimously.

e. Approval of Expense Report

As part of the 2026 budget adoption, the Governing Body approved training and seminars and meals and meeting Expenses for Council attendance at the LKM City Leadership Academy and the LKM Annual Conference. Budgeted amounts include the LKM Leadership Academy at \$1,050, the Leadership Conference Hotel/Meals at \$1,500, and the LKM Annual Conference at \$500. Each year, LKM co-hosts Local Government Day in Topeka. Councilmember Justin Shore has attended in prior years. He submitted a reimbursement request for expenses related to this event; however, Local Government Day was not included in the 2026 approved conference budget. Therefore, reimbursement requires Governing Body approval. The reimbursement request totals \$492.12, with mileage being \$226.20, the hotel being \$252.70 and tolls being \$13.22. For reference, the LKM Leadership Academy on April 17, in Salina costs \$180 per person with only one currently registered. The LKM Annual Conference in Wichita costs \$250 per person. Shore stated that he has attended Local Government day for the last five years and didn't realize it was removed from the list. He asked if the 6 City forums from the League were on the list, Zollinger stated they were not. Mayor Ussery would recommend approving the reimbursement since the trip has been made and it falls within the budget. He suggested during the budget process that the opportunities be listed and recommended to be approved. He suggested it be a set budget amount that can be used for the year but once the budget is gone, it's gone. Palmer-Witt asked how much has been spent from that budget so far, Zollinger said so far only \$180 but that the LKM annual conference is in Wichita in October. Zollinger mentioned two people normally attend that. The Leadership Academy is out of town, so hotel and meals get budgeted. Palmer-Witt believes that Council needs to be careful and focus on what these events bring back to the City to which the Mayor agreed. During the budget process, knowing the purpose of each event listed will be beneficial.

Motion: *Chambers* moved, *Warkins* seconded to approve the reimbursement request submitted by Councilmember Shore for attendance at LKM Local Government Day. Voted and passed with *Shore* abstaining.

f. Hammers Prairie Park and Nature Center Shelter Plan

Mayor Ussery explained that the Hammers Prairie Park and Nature Center was gifted to the City by the Hammers family in 2022. Since that time, the natural grasses have been replanted, the area is mowed and baled each year, and a controlled burn is scheduled. Trails, a parking lot, fencing, and a monument have also been added to the park. The monument honors a member of the Hammers family who was killed in the line of duty. The next phase was to put in a structure much like the City Park shelters to serve as a type of education center. The utility services have all been located and the location for the building has been determined. There will have to be an ADA extension off the concrete to the parking lot to provide ADA access. Mayor Ussery has been working with the City engineer and others to obtain bids for the structure. The proposed building would include a utility room and restroom on one end and an open-air space that could potentially be enclosed in the future or serve as a secondary building if a larger education center is constructed later. The idea for the structure is to match the City Park shelters which look rustic and a part of nature. Mayor Ussery noted that alternative options, such as a metal building or pole barn, were considered; however, metal structures may

be more prone to rust, and both could have a shorter lifespan with greater long-term maintenance needs. There has been around \$108,000 in expenses with the City contributing \$25,000 and the rest coming from donations from the Hammer's Prairie Park Foundation that was created at the same time as the park was created. The foundation has two members of the family, two members of the City and one at large to do fundraising events. Mayor Ussery stated the point of the discussion tonight is for Council to consider approving the concept to move forward with funding available and if approved, they will go to the foundation requesting funding to support the concept. Mayor Ussery went over the financials for this project and noted that he broke it out in two phases for the Clydsdale Frames since it totaled over \$200,000. Looking at the costs of each building, that only includes roughing in plumbing, concrete with ADA access, electrical and drawings (if needed) each building costs vary. The Pole barn would be around \$103,000; all metal building would be around \$125,000 and the Clydsdale building would be around \$159,000. Mayor Ussery asked that the City consider budgeting \$25,000 for 2027 and 2028 for this project that would only be spent if all other funding was raised to move forward. The foundation asked to get approval from the City, he noted that they have received \$25,000 in donations specifically for a building only and grants are being sought. Shore, Warkins and Palmer-Witt wanted to recommend the building to match the City Park shelters be taken to the foundation. Mayor Ussery stated that the Foundation has around \$53,000. Mayor Ussery and Zollinger concluded that this project should be discussed further during the upcoming budget discussions so that the City is not committing an additional \$25,000 without first reviewing all other City needs. Zollinger noted several other major projects previously approved by the governing body, including improvements to the Sports Complex, the purchase of a fire truck, and updates to the Senior Center. She stated that it would be best for Council to consider these commitments alongside the project once more information is available regarding assessed valuation, potential tax law changes, and other budget variables.

Motion: *Shore* moved, *Warkins* seconded to authorize the structure at Hammers Prairie Park and Nature Center be built with the recommendation to match the City Park shelters. Voted and passed unanimously.

8. Governing Body

Gordon – None.

Shore – Would encourage those who have not attended the Leadership Academy to attend as it is beneficial.

Warkins – The next Fall Festival is next Monday.

Palmer-Witt – Zollinger mentioned that Carol Barrientez, the Recreation Director, had her baby on Monday. Palmer-Witt mentioned it was a girl and that Carol will be gone for eight weeks. She also mentioned the Rec is busy with baseball and softball season.

Chambers – He mentioned that his family has noticed metal showing through rubber on the playground equipment at City Park, Hollis will look into this.

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 7:29 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 March 10th, 2026, City Council meeting.

Given under my hand and official seal of the City of Clearwater, Kansas, this 24th day of March 2026.

Jaye Poe, City Clerk



Clearwater, KS

Check Register

Packet: APPKT00055 - 2026 03 11 AP Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: AP Bank-AP Bank						
0006	AAA PORTABLE SERVICES, INC. AAA	03/11/2026	Regular	0.00	241.50	52420
I238493	Invoice	03/02/2026	AYSO PORTA JOHN	0.00	241.50	
0036	AMAZON BUSINESS	03/11/2026	Regular	0.00	490.87	52421
17VG-ML3J-QPYG	Invoice	03/01/2026	SOCIAL EVENTS GAMES	0.00	121.12	
1WPM-1PPN-YM...	Invoice	02/26/2026	RESPIRATORS FOR BRUSH TRUCKS	0.00	369.75	
0054	ARLENE M. BURROW ATTORNEY AT	03/11/2026	Regular	0.00	400.00	52422
INV0000071	Invoice	02/19/2026	COURT APPT ATTY 25-205 26-14	0.00	400.00	
0072	B & B LUMBER	03/11/2026	Regular	0.00	263.36	52423
2602-637624	Invoice	02/03/2026	WELL 6 LEAK	0.00	15.32	
2602-637690	Invoice	02/03/2026	BOLTS	0.00	33.68	
2602-637811	Invoice	02/04/2026	OFFICE REMODEL STAIN SUPPLIES	0.00	91.71	
2602-638091	Invoice	02/05/2026	Nails, Foam Brush, Sanding Sponge, Wood...	0.00	28.84	
2602-638246	Invoice	02/06/2026	GRINDER WHEEL FOR BLADES	0.00	51.84	
2602-642174	Invoice	02/27/2026	ZIP TIES FOR NETS	0.00	41.97	
0089	BECKY. C. HURTIG ATTORNEY AT LAV	03/11/2026	Regular	0.00	1,175.00	52424
INV0000169	Invoice	03/11/2026	Professional Services - Judge	0.00	1,175.00	
0152	CERTIFIED ENGINEERING DESIGN	03/11/2026	Regular	0.00	650.00	52425
INV0000168	Invoice	03/11/2026	Professional Services	0.00	650.00	
0166	CHRISTOPHER M. DAVIS	03/11/2026	Regular	0.00	150.00	52426
INV0000107	Invoice	03/09/2026	J HURLEY 25-198 PSI FEE	0.00	150.00	
0194	CLEARWATER WELLNESS CENTER	03/11/2026	Regular	0.00	105.00	52427
INV0000076	Invoice	03/01/2026	MARCH WELLNESS CENTER	0.00	105.00	
0255	DEBORAH PELZ	03/11/2026	Regular	0.00	130.00	52428
INV0000171	Invoice	03/11/2026	Senior Center Floor Cleaning	0.00	130.00	
0256	DECKER ELECTRIC	03/11/2026	Regular	0.00	300.00	52429
10001149	Invoice	02/18/2026	MILESTONE SERVER CRASH	0.00	300.00	
0261	DENISE DONNELLY-MILLS	03/11/2026	Regular	0.00	100.00	52430
19988	Invoice	03/02/2026	COURT APPT ATTY 25-345	0.00	100.00	
0301	EMPAC, INC.	03/11/2026	Regular	0.00	755.25	52431
17844	Invoice	03/06/2026	EMPAC APRIL - JUNE	0.00	755.25	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Regular	0.00	85.88	52432
INV0000108	Invoice	03/02/2026	129 E. ROSS SAL	0.00	85.88	
0364	GALL'S INC.	03/11/2026	Regular	0.00	194.08	52433
034178659	Invoice	02/23/2026	SHIRT FOR CORBETT	0.00	97.03	
034227506	Invoice	02/26/2026	SHIRT FOR CORBETT	0.00	97.05	
0366	GARRETSON EQUIPMENT	03/11/2026	Regular	0.00	320.00	52434
INV0000100	Invoice	02/24/2026	SAND	0.00	320.00	
0369	GARVER, LLC	03/11/2026	Regular	0.00	2,316.58	52435
22T41351-8	Invoice	02/16/2026	PROF SVC I R PHASE 2	0.00	2,316.58	
0398	HACH COMPANY	03/11/2026	Regular	0.00	574.30	52436
14891837	Invoice	02/26/2026	FL REAGENT	0.00	574.30	

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
0406	HOME DEPOT	03/11/2026	Regular	0.00	311.12	52437
6410390	Invoice	01/30/2026	Paint for Shop	0.00	157.57	
6414807	Invoice	01/20/2026	Sprayer Nozzles for Shop Work	0.00	153.55	
0444	J. LARRY LINN	03/11/2026	Regular	0.00	1,050.00	52438
INV0000170	Invoice	03/11/2026	Prosecution Services	0.00	1,050.00	
0529	KANSAS ONE CALL SYSTEM, INC.	03/11/2026	Regular	0.00	58.52	52439
6020199	Invoice	02/28/2026	44 LOCATES	0.00	58.52	
0538	KANSASLAND TIRE	03/11/2026	Regular	0.00	598.00	52440
40167	Invoice	02/26/2026	VEHICLE #3 TIRES	0.00	598.00	
0554	KINGS AUTO DETAILING	03/11/2026	Regular	0.00	450.00	52441
INV0014	Invoice	03/08/2026	VEH 5 FOR SELLING	0.00	450.00	
0582	LEAGUE OF KS MUNICIPALITIES	03/11/2026	Regular	0.00	180.00	52442
200016767	Invoice	02/25/2026	D CHAMBERS LEADERSHIP 2026	0.00	180.00	
0600	LOWE'S	03/11/2026	Regular	0.00	235.78	52443
985453 QCIOPQ	Invoice	01/07/2026	WINTERIZING CHANNEL NET	0.00	235.78	
0619	MCDONALD TINKER PA	03/11/2026	Regular	0.00	1,499.10	52444
173771	Invoice	02/26/2026	JANUARY ATTY FEES	0.00	1,499.10	
0628	MERIDIAN ANALYTICAL LABS, LLC	03/11/2026	Regular	0.00	135.00	52445
6000604	Invoice	02/27/2026	BACTI SAMPLES	0.00	135.00	
0629	METROPOLITAN AREA BUILD & CON	03/11/2026	Regular	0.00	1,962.17	52446
INV0000077	Invoice	03/03/2026	B/E/M/P PERMITS FEB 2026	0.00	1,962.17	
0656	MIZE'S THRIFTWAY	03/11/2026	Regular	0.00	210.84	52447
INV0000127	Invoice	02/02/2026	LAB SUPPLIES	0.00	5.56	
INV0000128	Invoice	03/01/2026	AFTERNOON BREAK SOCIAL	0.00	18.27	
INV0000129	Invoice	03/01/2026	SOCIAL EVENT LUNCH	0.00	9.87	
INV0000130	Invoice	02/06/2026	SOAP	0.00	5.09	
INV0000131	Invoice	03/01/2026	SOCIAL EVENT CPAAA MEETING	0.00	20.57	
INV0000132	Invoice	02/10/2026	9V BATTERIES POLICE DEPT	0.00	25.58	
INV0000133	Invoice	02/12/2026	GARBAGE BAGS POLICE DEPT	0.00	12.94	
INV0000134	Invoice	03/01/2026	SOCIAL EVENT PUZZLE TOURNEY	0.00	62.01	
INV0000135	Invoice	02/25/2026	2 KEYS PUBLIC WORKS	0.00	4.00	
INV0000136	Invoice	03/01/2026	SOCIAL EVENT BREAK	0.00	46.95	
0663	MULVANE COOP	03/11/2026	Regular	0.00	794.10	52448
15664	Invoice	02/12/2026	PROPANE	0.00	756.00	
49409	Invoice	02/19/2026	CHAIN SAW OIL	0.00	21.50	
49543	Invoice	02/26/2026	CLASPS FOR NET	0.00	16.60	
0671	NAVRAT'S OFFICE PRODUCTS	03/11/2026	Regular	0.00	40.14	52449
260419-00	Invoice	03/09/2026	POLO FOR TYLER PANKRATZ	0.00	40.14	
0691	ONESOURCE TECHNOLOGY, INC	03/11/2026	Regular	0.00	4,077.00	52450
22143	Invoice	03/01/2026	IT SERVICES	0.00	4,077.00	
0687	O'REILLY AUTO PARTS	03/11/2026	Regular	0.00	187.51	52451
0227-321465	Invoice	02/05/2026	OIL	0.00	81.59	
1122-197643	Invoice	02/18/2026	PUMP AIR FILTER	0.00	12.49	
4814-233579	Invoice	02/05/2026	OIL	0.00	70.44	
4814-233710	Invoice	02/06/2026	OIL	0.00	22.99	
0712	PEARSON CONSTRUCTION LLC	03/11/2026	Regular	0.00	310,447.95	52452
INV0000075	Invoice	03/03/2026	28% RETAINAGE	0.00	310,447.95	
0715	PETTY CASH	03/11/2026	Regular	0.00	20.00	52453

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
INV0000101	Invoice	02/24/2026	POLICE DEPT CAR WASH	0.00	20.00	
0735	PROFESSIONAL CODE COMPLIANCE	03/11/2026	Regular	0.00	1,700.00	52454
1217	Invoice	03/01/2026	MARCH CODE ENFORCEMENT	0.00	1,700.00	
0769	ROASTER JOE'S	03/11/2026	Regular	0.00	33.20	52455
2064 3545721	Invoice	03/05/2026	CITY HALL DRINKING WATER	0.00	16.60	
2064 3545723	Invoice	03/05/2026	POLICE DEPT DRINKING WATER	0.00	16.60	
1044	SEDGWICK COUNTY CPAAA	03/11/2026	Regular	0.00	1,110.00	52456
INV0000166	Invoice	03/09/2026	CPAAA MEALS DONATIONS	0.00	1,110.00	
0809	SEDGWICK COUNTY ELECTRIC COOP	03/11/2026	Regular	0.00	1,357.28	52457
INV0000167	Invoice	03/04/2026	WELL 6 7 8	0.00	1,357.28	
0816	SG CO REG FORENSIC SCIENCE CTR	03/11/2026	Regular	0.00	500.00	52458
INV0000143	Invoice	03/05/2026	LAB#25-01236#1	0.00	400.00	
INV0000144	Invoice	03/05/2026	LAB#25-01238#1	0.00	100.00	
0870	SURENCY LIFE & HEALTH INS CO	03/11/2026	Regular	0.00	248.13	52459
4001557202603	Invoice	03/01/2026	MARCH VISION	0.00	248.13	
0896	TIMES-SENTINEL NEWSPAPERS	03/11/2026	Regular	0.00	73.50	52460
69658	Invoice	02/19/2026	ORDINANCE 1125	0.00	73.50	
0900	TRACTOR SUPPLY COMPANY	03/11/2026	Regular	0.00	540.64	52461
200751122	Invoice	02/15/2026	FLEX JEANS UTILITY PANTS	0.00	149.96	
200751924	Invoice	02/18/2026	FENCE PARTS	0.00	204.94	
200753291	Invoice	02/23/2026	OIL	0.00	185.74	
0910	TRUGREEN	03/11/2026	Regular	0.00	1,542.94	52462
220578907	Invoice	03/01/2026	SOCCER FIELDS CTSC COMMONS CTSC BB/...	0.00	1,542.94	
0913	TYLER TECHNOLOGIES	03/11/2026	Regular	0.00	3,053.70	52463
025-542969	Invoice	02/11/2026	UTILITIES FINANCIAL HR MIGRATION	0.00	3,053.70	
0917	UNIFIRST CORPORATION	03/11/2026	Regular	0.00	86.45	52464
1900265201	Invoice	02/26/2026	MATS AND TRASH CAN LINERS BATH TISS...	0.00	86.45	
0918	UNITED INDUSTRIES, INC.	03/11/2026	Regular	0.00	642.90	52465
0077293-IN	Invoice	02/27/2026	LADDER TREAD, LANE ROPE, BUOYS	0.00	642.90	
0923	USD 264	03/11/2026	Regular	0.00	156.00	52466
INV0000099	Invoice	03/03/2026	RESTITUTION COURT CASE 25-92	0.00	156.00	
0941	WASTE CONNECTIONS, INC.	03/11/2026	Regular	0.00	18,156.96	52467
21279793V025	Invoice	03/01/2026	TRASH AND RECYCLING	0.00	18,156.96	
0955	WHITNEY LANDSCAPING	03/11/2026	Regular	0.00	9,500.00	52468
1395	Invoice	03/01/2026	MARCH CTSC MOWING TOP DRESSING	0.00	9,500.00	
0968	WICHITA TRACTOR CO.	03/11/2026	Regular	0.00	1,211.32	52469
WI13760	Invoice	02/05/2026	BAD BOY PARTS	0.00	312.04	
WI13769	Invoice	02/10/2026	BAD BOY STARTER	0.00	271.47	
WI13887	Invoice	02/17/2026	BAD BOY WIRE HARNESS	0.00	19.85	
WI13891	Invoice	02/20/2026	BAD BOY ECU	0.00	308.15	
WI13965	Invoice	02/23/2026	FILTERS FOR SKID STEER & BAD BOY	0.00	299.81	
0018	AFLAC	03/11/2026	Bank Draft	0.00	734.06	DFT0000091
135613	Invoice	03/01/2026	FEBRUARY AFLAC PREMIUMS	0.00	734.06	
0134	CARDMEMBER SERVICES	03/11/2026	Bank Draft	0.00	1,293.50	DFT0000092
INV0000145	Invoice	02/23/2026	Mini Excavator	0.00	15.07	
INV0000146	Invoice	02/25/2026	CHARLIES CAR WASH POLICE DEPT	0.00	32.55	
INV0000147	Invoice	02/25/2026	CHARLIES CAR WASH POLICE DEPT	0.00	58.59	
INV0000148	Invoice	02/18/2026	SHOT GUN STOCK	0.00	78.40	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
INV0000149	Invoice	03/09/2026	EDUCATION BIBLE STUDY SR CTR	0.00	104.16	
INV0000150	Invoice	03/01/2026	SOCIAL EVENT GIVEAWAYS	0.00	38.67	
INV0000151	Invoice	03/01/2026	SOCIAL EVENTS HS/MS	0.00	44.17	
INV0000152	Invoice	03/09/2026	SOCIAL EVENT SUPER BOWL	0.00	26.86	
INV0000153	Invoice	03/01/2026	SOCIAL EVENT VALENTINES DAY	0.00	94.16	
INV0000154	Invoice	03/09/2026	SUBSCRIPTION DUES KITCHEN LICENSE	0.00	220.00	
INV0000155	Invoice	03/01/2026	SOCIAL EVENT AFTERNOON BREAK	0.00	7.52	
INV0000156	Invoice	02/17/2026	SCAFFA CLASS TYLER PANKRATZ	0.00	50.00	
INV0000157	Invoice	02/16/2026	MEALS FIRE DEPT	0.00	38.86	
INV0000158	Invoice	02/17/2026	GAS	0.00	14.77	
INV0000159	Invoice	02/18/2026	MEALS FIRE DEPT	0.00	26.79	
INV0000160	Invoice	02/18/2026	VEHICLE REPAIR FIRE DEPT	0.00	47.94	
INV0000161	Invoice	02/18/2026	GAS FIRE DEPT	0.00	15.16	
INV0000162	Invoice	02/19/2026	Fuel for Conference	0.00	17.44	
INV0000163	Invoice	02/19/2026	UNIFORM SHIRTS FIRE DEPT	0.00	234.35	
INV0000164	Invoice	02/25/2026	MONTHLY GRANT FINDER SUB FIRE DEPT	0.00	89.00	
INV0000165	Invoice	02/03/2026	SAFETY MEETING BREAKFAST	0.00	39.04	
0142	CASEY'S	03/11/2026	Bank Draft	0.00	2,067.93	DFT0000093
INV0000072	Invoice	02/20/2026	STATEMENT	0.00	2,067.93	
0205	COLONIAL LIFE INSURANCE CO.	03/11/2026	Bank Draft	0.00	87.30	DFT0000094
75433820315428	Invoice	03/05/2026	MARCH COLONIAL LIFE	0.00	87.30	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	28.76	DFT0000095
INV0000095	Invoice	03/03/2026	DIAGONAL SIGN WATER	0.00	28.76	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	92.11	DFT0000096
INV0000092	Invoice	03/03/2026	401 W. ROSS CITY SHOP	0.00	92.11	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	247.97	DFT0000097
INV0000081	Invoice	03/03/2026	400 W. ROSS PUBLIC WORKS	0.00	247.97	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	27.11	DFT0000098
INV0000089	Invoice	03/03/2026	1001 E. ROSS SPORTS COMPLEX	0.00	27.11	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	181.20	DFT0000099
INV0000087	Invoice	03/03/2026	901 CLEARCREEK LIFT STATION	0.00	181.20	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	218.88	DFT0000100
INV0000082	Invoice	03/03/2026	604 E. ROSS WELL HOUSE AT PARK	0.00	218.88	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	106.10	DFT0000101
INV0000084	Invoice	03/03/2026	1001 E. ROSS SPORTS COMPLEX	0.00	106.10	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	142.91	DFT0000102
INV0000097	Invoice	03/03/2026	9801 S. 135TH W PUMP	0.00	142.91	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	341.83	DFT0000103
INV0000080	Invoice	03/03/2026	129 E. ROSS CITY HALL	0.00	341.83	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	2,409.61	DFT0000104
INV0000093	Invoice	03/03/2026	STREET LIGHTS	0.00	2,409.61	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	28.92	DFT0000105
INV0000088	Invoice	03/03/2026	401 W. ROSS PUMP HOUSE	0.00	28.92	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	373.12	DFT0000106
INV0000083	Invoice	03/03/2026	650 E. ROSS POOL HOUSE	0.00	373.12	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	48.75	DFT0000107
INV0000094	Invoice	03/03/2026	EMPTY LOT	0.00	48.75	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	28.86	DFT0000108

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
INV0000090	Invoice	03/03/2026	1100 E. ROSS CR PONDS	0.00	28.86	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	50.61	DFT0000109
INV0000091	Invoice	03/03/2026	602 E. ROSS CITY PARK	0.00	50.61	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	169.48	DFT0000110
INV0000086	Invoice	03/03/2026	149 N. FOURTH HIS MUSEUM	0.00	169.48	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	32.48	DFT0000111
INV0000085	Invoice	03/03/2026	11159 S. 135TH ST W	0.00	32.48	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	49.27	DFT0000112
INV0000079	Invoice	03/03/2026	107 S. GRAIN OLD TWNSHP BUILD	0.00	49.27	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	28.86	DFT0000113
INV0000096	Invoice	03/03/2026	1200 E. ROSS CR PONDS	0.00	28.86	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	322.61	DFT0000114
INV0000078	Invoice	03/03/2026	319 W. ROSS FIRE DEPT	0.00	322.61	
0319	EVERGY KANSAS CENTRAL	03/11/2026	Bank Draft	0.00	366.80	DFT0000115
INV0000098	Invoice	03/03/2026	921 E. JANET SENIOR CENTER	0.00	366.80	
0509	KANSAS DEPARTMENT OF REVENUE	03/11/2026	Bank Draft	0.00	363.70	DFT0000116
INV0000102	Invoice	03/04/2026	FEB 26 WATER SALES TAX	0.00	363.70	
0518	KANSAS GAS SERVICE	03/11/2026	Bank Draft	0.00	280.56	DFT0000117
INV0000109	Invoice	03/03/2026	401 W. ROSS CITY SHOP	0.00	280.56	
0518	KANSAS GAS SERVICE	03/11/2026	Bank Draft	0.00	520.58	DFT0000118
INV0000122	Invoice	03/03/2026	319 W. ROSS FIRE DEPT	0.00	520.58	
0518	KANSAS GAS SERVICE	03/11/2026	Bank Draft	0.00	306.01	DFT0000119
INV0000120	Invoice	03/03/2026	129 E. ROSS CITY HALL	0.00	306.01	
0518	KANSAS GAS SERVICE	03/11/2026	Bank Draft	0.00	59.69	DFT0000120
INV0000123	Invoice	03/03/2026	901 CLEARCREEK LIFT STATION	0.00	59.69	
0518	KANSAS GAS SERVICE	03/11/2026	Bank Draft	0.00	271.01	DFT0000121
INV0000121	Invoice	03/03/2026	149 N. FOURTH HIS MUSEUM	0.00	271.01	
0518	KANSAS GAS SERVICE	03/11/2026	Bank Draft	0.00	238.14	DFT0000122
INV0000125	Invoice	03/03/2026	921 E. JANET SENIOR CENTER	0.00	238.14	
0535	KANSAS STATE TREASURER	03/11/2026	Bank Draft	0.00	225,327.11	DFT0000123
R1260401133462	Invoice	02/10/2026	GO BOND 2024	0.00	17,728.75	
R1260401133463	Invoice	02/10/2026	GO BOND 2013	0.00	1,391.25	
R1260401133464	Invoice	02/10/2026	GO BOND 2014	0.00	7,937.50	
R1260401133465	Invoice	02/10/2026	GO TEMP NOTE 2023A	0.00	7,834.38	
R1260401133466	Invoice	02/10/2026	GO BOND 2025	0.00	39,663.84	
R1260401133467	Invoice	02/10/2026	GO BOND 2015A	0.00	1,575.00	
R1260401133468	Invoice	02/10/2026	GO TEMP NOT 2024	0.00	91,280.00	
R1260401133469	Invoice	02/10/2026	GO BOND 2021	0.00	3,397.50	
R1260401133470	Invoice	02/10/2026	GO TEMP NOTE 2025	0.00	18,227.22	
R1260401133471	Invoice	02/10/2026	GO TEMP NOTE 2025 B	0.00	2,291.67	
R1260401133472	Invoice	02/10/2026	GO TEMP NOTE 2023 B	0.00	34,000.00	
0537	KANSAS TURNPIKE AUTHORITY	03/11/2026	Bank Draft	0.00	1.46	DFT0000124
INV0000073	Invoice	03/02/2026	PICK UP NEW VEHICLE	0.00	1.46	
0627	MERCHANT SERVICES	03/11/2026	Bank Draft	0.00	970.37	DFT0000125
INV0000074	Invoice	03/01/2026	FEBRUARY E COMM FEES	0.00	970.37	
0912	TWIN VALLEY TELEPHONE	03/11/2026	Bank Draft	0.00	246.35	DFT0000126
10408240	Invoice	03/01/2026	109 S. LEE POLICE DEPT	0.00	246.35	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
0912 10412838	TWIN VALLEY TELEPHONE Invoice	03/11/2026 03/01/2026	Bank Draft 401 W. ROSS CITY SHOP PHONE	0.00 0.00	110.22 110.22	DFT0000127
0912 10411085	TWIN VALLEY TELEPHONE Invoice	03/11/2026 03/01/2026	Bank Draft PARK BROADBAND	0.00 0.00	3.00 3.00	DFT0000128
0912 10406508	TWIN VALLEY TELEPHONE Invoice	03/11/2026 03/01/2026	Bank Draft 921 E. JANET SENIOR CENTER	0.00 0.00	63.75 63.75	DFT0000129
0912 10398094	TWIN VALLEY TELEPHONE Invoice	03/11/2026 03/01/2026	Bank Draft 129 E. ROSS CITY HALL	0.00 0.00	198.86 198.86	DFT0000130
0912 10406770	TWIN VALLEY TELEPHONE Invoice	03/11/2026 03/01/2026	Bank Draft 149 N. FOURTH MUSEUM	0.00 0.00	92.04 92.04	DFT0000131
0912 10411805	TWIN VALLEY TELEPHONE Invoice	03/11/2026 03/01/2026	Bank Draft 319 W. ROSS FIRE DEPT	0.00 0.00	482.68 482.68	DFT0000132
0931 6137240131	VERIZON WIRELESS Invoice	03/11/2026 02/28/2026	Bank Draft MARCH STATEMENT	0.00 0.00	518.49 518.49	DFT0000133
0931 6137064038	VERIZON WIRELESS Invoice	03/11/2026 02/26/2026	Bank Draft FIRE DEPT BROADBAND	0.00 0.00	40.01 40.01	DFT0000134

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	80	50	0.00	370,422.07
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	74	44	0.00	239,573.06
EFT's	0	0	0.00	0.00
	154	94	0.00	609,995.13

City of Clearwater
City Council Meeting
March 24, 2026

Resignation –Police Officer

Context: Please accept the resignations of Jordynn Corbett as a full time police officer.

Financial: There is no financial obligation for the City.

Legal Considerations: Review and comment as necessary.

Recommendations/Actions: Accept the resignations.

Jaye Poe

From: Jared Dinwiddie
Sent: Thursday, March 19, 2026 9:34 AM
To: Courtney Zollinger; Jaye Poe
Subject: Mayoral Appointment

Please add the following individuals to the agenda for appointment:

Kyle Yates: FF
Jaidyn Baxter: Fire Cadet
Keaton Grizzle: Fire Cadet

Thank you,

Jared Dinwiddie
Fire Chief
Clearwater Fire Dept.
O: 620-584-2816
C: 316-650-0160

To: Mayor and City Council
 From: Courtney Zollinger, City Administrator
 Date: March 19, 2026
 Re: Administration Report

- The court clerk, Jamie Burley, will be attending her 4th Court Clerk conference in Wichita on Friday March 27th and a KBI training in Topeka on April 8th.
- The City audit is tentatively set for the second week in April.
- Parking lot repairs will start March 19th. Historical Museum parking was added to this years project. All lots will be done prior to the pool season.
- South Central Sealing will start on the patching of Kansas and Tracy on March 25th. Webb Shinkle Mortuary and Shackelford Machine have been notified.
- Lifeguard applications are now open. Letters have gone out to all of last year's employees as well as blank applications to the high school.
- 2027 budget workbooks have gone out to staff to start working on.
- Clearwater Rec will be hosting a glow-in-the-dark Easter egg hunt for 14-18 year old on March 28th at Hammers Prairie Park and Nature Center around 9pm.
- New completion date for the Diagonal/ Tracy project is April 6th.
- Sedgwick County will be doing the connecting links in Clearwater that include Diagonal, Tracy (s of the tracks), Ross and 4th. They have identified Ross from 4th to 1st as needing full depth repair. They will have that section of road closed for about 3-4 weeks while they work on it. That project will be done between July 4th and October 5th.
- The new Payroll software (ERP Pro10) went live on March 9th. Staff are still working on learning the system and data conversion. Utility Billing will go live in May.
- Year to Date (February 2026): 1% Sales Tax Collected: **\$64,782.21**
- Total Sales Tax Collected since January 2024: **\$793,258.83**

Dates to Remember

- March 30th – Sedgwick County Meeting regarding Fire agreements
- March 31st – Council Workshop
- April 17th – City Leaders Academy in Salina
- April 18th – City Wide Clean Up
- April 24th – Art Walk 6p-9p
- May 25th – City Offices Closed
- June 30th – Council Workshop
- September 29th – Council Workshop
- October 16th-18th – Fall Festival
- October 31st – Downtown Trick or Treat

Active Nuisances/ Code Violations

148 Lee	115 N Gorin	116 S Gorin	205 Tracy	130 N Tracy	427 N 1 st Ave Ct
132 N Lee	123 S Tracy	211 S Lee	150 N Tracy	142 E Wood	

To: Mayor and City Council

From: Jared Dinwiddie
Clearwater Fire Chief

Date: March 19th, 2026

Re: Fire Department Staff Report

- Clearwater Fire responded to **6** medical calls and **1** fire call since our last report.
- Average response time for SGC0 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 **1** emergency call.
- To Date: The CRV has been unstaffed **2** times.
- The department hosted Sedgwick County Emergency Management's annual Severe Weather Safety program on the 17th. There was good attendance from community members and a special thank you to Cody Charvat for presenting this class.
- The department applied for free drinking water through the National Volunteer Fire Council's partnership with Anheuser-Busch. This program distributes 1.5 million cans of emergency drinking water nationwide to selected departments. Each department selected will receive 1 case (2,352 cans) of drinking water. The primary objective of this program is to provide departments with drinking water for wildland fire operations.
- The department has purchased a new TV for our training room. This new TV is replacing our current, outdated TV and will be utilized for training and operational purposes during times of inclement weather. The department originally applied for a grant through Twin Valley for technological upgrades but was not awarded this year.



To: Mayor and City Council
From: Kirk Ives, Chief of Police
Date: March 19, 2026
Re: Police Department Staff Report

Officers:

The Officers have still been working on many Domestic cases and alcohol-based cases. This seems to happen when the weather changes.

Sgt Jacks was out of the school last week for spring break.

Officer Corbett has resigned. He will be going to work at the Kechi Police Department. We wish him good luck and thanks for the time he was with us.

We have an opening in the Police Department for a full-time officer and a 2 part-time Officers. We believe we have found a good candidate for one of the part-time positions.

Police Clerk:

SPV permits have started over and Tricia has been busy. The count is now 59.

Building:

All is good with the building.

Vehicles:

Regular maintenance.

The Durango is on Purple Wave now to be auctioned off.

Matters of interest since the last meeting on Police Activity:

The officers completed another 12-mile run for Fallen Officer Scott Hollingsworth. This is the 2nd year they have completed the run. The officers ran from the fire house to the accident scene. This year they had a visitor. Scotts mother, Nataly Hollingsworth joined in for the last 2 miles.

We have had 56 dispatched/reported calls with 9 arrests and 18 citations issued since my last report. (Does not always include self-initiated calls).



Clearwater Senior Center

Staff Report

March 19, 2026

To: Mayor & City Council

From: Amber Ives, Coordinator

Walk with Ease has started, and we have the biggest class that these teachers have taught! The instructors started off by talking about how much they love coming out to Clearwater as we have the BEST senior center around! I tend to agree with everyone who says this!!

We had our 6th annual baked potato bar and served 84 potatoes. This is our best year yet and I look forward to increasing this number each year. Cornerstone reached out and asked if they could donate corned beef and cabbage for the meal as well.

We are now able to start to add new people to the lunch program and continue to learn new things all the time. I will be completing a couple food handling classes along with those who are interested in volunteering in the kitchen. Our next site manager meeting is Wednesday, March 25th.

Respectfully,
Amber Ives
Senior Center Coordinator

**City of Clearwater
City Council Meeting
March 24, 2026**

Mayoral Appointment

Context: Per City Code all volunteers are to be appointed by the Mayor upon approval of the City Council.

Chief Dinwiddie is requesting the following individuals to be appointed to the volunteer fire service:

Kyle Yates: FF

Jaidyn Baxter: Fire Cadet

Keaton Grizzle: Fire Cadet

Financial: There is no financial obligation for the City.

Legal Considerations: Review and comment as necessary.

Recommendations/Actions: Approve the mayor's appointment.