

# CLEARWATER CEMETERY DISTRICT

Meeting Agenda  
Thursday, April 9, 2026, 6:30 PM  
129 E Ross Ave Clearwater, KS 67026

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Money Market Balance	\$504,601.94
Checking Balance	\$11,244.71
Equipment Reserve Balance	\$50,000.00

1. **Call to Order**
2. **Roll Call**
3. **Approval of Agenda**
4. **Consent Agenda**
  - a. [Minutes 03/12/2026](#)
  - b. [March Accounts Payable](#)
  - c. [March Receipt Report](#)
  - d. [April Payroll](#)
  - e. [Workers' Compensation Update](#)
5. **Reports**
  - a. [YTD Financial Report](#)
  - b. [Burial Report](#)
  - c. [Plot Status Report](#)
6. **Business**
  - a. [Update – SB 396 Approved by the Governor 3/27/2026](#)
  - b. **Other Business**
7. **Executive Session**
8. **Comments**
9. **Adjournment**

# CLEARWATER CEMETERY DISTRICT

Clearwater Cemetery District  
Board Meeting  
March 12, 2026  
6:30 PM, City Hall

## 1. Call to Order

Board member Ussery called the meeting to order at 6:34 p.m.

## 2. Roll Call

Burt Ussery, Mayor City of Clearwater and , Tim Erwin, Trustee Ninescah Township were present via GoTo Meeting.

David Loos, Trustee Ohio Township was absent

Others present: Mike Weakley, Sexton and Courtney Zollinger, City Administrator.

## 3. Approval of Agenda

**MOTION:** *Ussery* moved, *Erwin* seconded to approve the agenda as submitted. Voted and passed unanimously. 2-0

## 4. Consent Agenda

- a. Minutes 2/12/2026
- b. February Accounts Payable
- c. February Receipt Report
- d. March Payroll

**MOTION:** *Ussery* moved, *Erwin* seconded to approve the consent agenda as presented. Voted and passed unanimously. 2-0

## 5. Reports

- 3 Burials were held in February and 2 half lots were sold.
- AAA Port o john was delivered back to the Cemetery this month.
- Triple B was notified to create the grave opening but has not finished the project yet.
- Trees are being watered and mowing will start next week.
- Clarification is needed on cemetery gates. Last year when the board decided to leave gates unlocked Zollinger interpreted that the 4 gates that were opened and closed daily were the gates to remain unlocked. These are the gates where the Cemetery Rules and Closed signs are located. Weakly interpreted that all 11 gates were to remain open and requested "Cemetery Closed from Dusk to Dawn" ordered for all other gates. The cost for the closed signs last year was \$82.50 per sign.
  - Ussery and Erwin stated they only wanted the 4 original gates unlocked and remain open all hours. If Weakley feels the other gates should be opened during the day he can unlock and open them but they are to be closed again at the end of the day. Weakley stated that some people will try to leave from one of the closed gates and the people

# CLEARWATER CEMETERY DISTRICT

will need to back up and sometimes they back up over grass. The board decided that signs that state "this is not an exit" to be put up instead of opening all the gates.

**MOTION:** *Ussery* moved, *Erwin* seconded to keep only the 4 main gates open and place "not an exit" sign at the other exits. Voted and passed unanimously. 2-0

- **Business –**

- a. **Other Business –**

Ussery said the bill to for Ohio Township to be removed from the Cemetery District passed the Senate and the House of Representative committees and will go the main body to vote next week. If it is passed on the floor it will go to the Governor's desk for approval.

6. **Executive Session** – No Executive Session

7. **Comments** – No comments

8. **Adjournment**

With there being no further business the meeting was adjourned at 6:40 p.m.



Clearwater, KS

# AP Check Register

Packet: APPKT00058 - 2026 03 12 Cemetery 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	
<b>Bank Code: Cemetery Bank-Cemetery Bank</b>						
C995	MULVANE COOP	03/12/2026	Manual	0.00	40.54	8983
<a href="#">INV0000172</a>	Invoice	03/12/2026	February 28 Statement	0.00	40.54	
C008	AAA PORTABLE SERVICES, INC.	03/12/2026	Manual	0.00	120.75	8984
<a href="#">I238498</a>	Invoice	03/02/2026	Mar2 - Mar 29 Single Restroom Unit	0.00	120.75	
C174	CITY OF CLEARWATER	03/12/2026	Manual	0.00	1,000.00	8985
<a href="#">323</a>	Invoice	03/02/2026	Agreement	0.00	1,000.00	
C017	GARRETSON EQUIPMENT	03/12/2026	Manual	0.00	1,150.00	8986
<a href="#">INV0000174</a>	Invoice	02/24/2026	Open Close - Janzen/Matthews	0.00	1,150.00	
C012	EVERGY KANSAS CENTRAL	03/12/2026	Bank Draft	0.00	55.62	DFT0000136
<a href="#">INV0000176</a>	Invoice	03/02/2026	March 25, 2026 Statement	0.00	55.62	
C015	ADT SECURITY SERVICES	03/12/2026	Bank Draft	0.00	67.06	DFT0000144
<a href="#">INV0000178</a>	Invoice	02/28/2026	Mar 16 - Apr 15, 2026	0.00	67.06	

**Bank Code Cemetery Bank Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	4	4	0.00	2,311.29
Voided Checks	0	0	0.00	0.00
Bank Drafts	2	2	0.00	122.68
EFT's	0	0	0.00	0.00
	<b>6</b>	<b>6</b>	<b>0.00</b>	<b>2,433.97</b>

### Fund Summary

<b>Fund</b>	<b>Name</b>	<b>Period</b>	<b>Amount</b>
700	CEMETERY DISTRICT	3/2026	2,433.97
			<hr/>
			<b>2,433.97</b>



# Receipt Listing by Product Code

## Totals by General Ledger Cash Account

Date Range: 4/1/2026 - 4/1/2026

<b>Product Code</b>		<b>Product Code Description</b>			
<b>700000000401000</b>		<b>ADVALOREM PROPERTY TAX</b>			
Receipt Number	Date	EOD Packet Number	Payor Name	Cash GL Account Number	Applied Amount
R00000190	4/1/2026	CLPKT00012 - 2026 03 31 Cemetery Deposit		700-000000-102000 - CASH SAVINGS	3,557.27
<b>700000000401000 Subtotal:</b>					3,557.27
<b>700000000402000</b>		<b>DELINQUENT TAXES</b>			
Receipt Number	Date	EOD Packet Number	Payor Name	Cash GL Account Number	Applied Amount
R00000190	4/1/2026	CLPKT00012 - 2026 03 31 Cemetery Deposit		700-000000-102000 - CASH SAVINGS	88.64
<b>700000000402000 Subtotal:</b>					88.64
<b>700000000405000</b>		<b>MOTOR VEHICLE TAX</b>			
Receipt Number	Date	EOD Packet Number	Payor Name	Cash GL Account Number	Applied Amount
R00000190	4/1/2026	CLPKT00012 - 2026 03 31 Cemetery Deposit		700-000000-102000 - CASH SAVINGS	1,166.36
<b>700000000405000 Subtotal:</b>					1,166.36
<b>700000000406000</b>		<b>RECREATIONAL VEHICLE TAX</b>			
Receipt Number	Date	EOD Packet Number	Payor Name	Cash GL Account Number	Applied Amount
R00000190	4/1/2026	CLPKT00012 - 2026 03 31 Cemetery Deposit		700-000000-102000 - CASH SAVINGS	21.91
<b>700000000406000 Subtotal:</b>					21.91
<b>700000000406500</b>		<b>WATERCRAFT</b>			
Receipt Number	Date	EOD Packet Number	Payor Name	Cash GL Account Number	Applied Amount
R00000190	4/1/2026	CLPKT00012 - 2026 03 31 Cemetery Deposit		700-000000-102000 - CASH SAVINGS	12.43
<b>700000000406500 Subtotal:</b>					12.43
<b>700000000407000</b>		<b>16/20 M TRUCKS</b>			
Receipt Number	Date	EOD Packet Number	Payor Name	Cash GL Account Number	Applied Amount
R00000190	4/1/2026	CLPKT00012 - 2026 03 31 Cemetery Deposit		700-000000-102000 - CASH SAVINGS	50.61
<b>700000000407000 Subtotal:</b>					50.61
<b>700000000407100</b>		<b>CMV DISTRIBUTION</b>			
Receipt Number	Date	EOD Packet Number	Payor Name	Cash GL Account Number	Applied Amount
R00000190	4/1/2026	CLPKT00012 - 2026 03 31 Cemetery Deposit		700-000000-102000 - CASH SAVINGS	36.15
<b>700000000407100 Subtotal:</b>					36.15
<b>700000000476000</b>		<b>OTHER</b>			
Receipt Number	Date	EOD Packet Number	Payor Name	Cash GL Account Number	Applied Amount
R00000191	4/1/2026	CLPKT00013 - 2026 04 01 Cemetery Deposit	David Lee Dejmal	700-000000-102000 - CASH SAVINGS	1,170.00

Product Code		Product Code Description				
R00000192	4/1/2026	CLPKT00013 - 2026 04 01 Cemetery Deposit	State of Kansas	700-000000-102000 - CASH SAVINGS		14.19
R00000193	4/1/2026	CLPKT00013 - 2026 04 01 Cemetery Deposit	State of Kansas	700-000000-102000 - CASH SAVINGS		22.70
R00000195	4/1/2026	CLPKT00013 - 2026 04 01 Cemetery Deposit	State of Kansas	700-000000-102000 - CASH SAVINGS		42.58
<b>700000000476000 Subtotal:</b>						1,249.47

**700000000476400**

**OPEN/CLOSE**

Receipt Number	Date	EOD Packet Number	Payor Name	Cash GL Account Number	Applied Amount
R00000194	4/1/2026	CLPKT00013 - 2026 04 01 Cemetery Deposit	Utt Family Service Corporation	700-000000-102000 - CASH SAVINGS	550.00
<b>700000000476400 Subtotal:</b>					550.00
<b>Grand Total:</b>					6,732.84



Clearwater, KS

# Receipt Listing by Product Code

## General Ledger Cash Account Summary

Date Range: 4/1/2026 - 4/1/2026

Distribution GL Account Number	Distribution Amount
<b>Fund: 700</b>	
700-000000-102000 - CASH SAVINGS	6,732.84
<b>700 Subtotal:</b>	<b>6,732.84</b>
<b>Grand Total:</b>	<b>6,732.84</b>



# Payroll Detail Register

## Employee Pay by Number

Packet: PYPKT00102 - 2026 04 Cemetery Payroll  
Payroll Set: 02 - Cemetery

Pay Period: 03/01/2026 - 03/31/2026

Employee: [50141](#) Ussery, Burt L Dept: 400 - CEMETERY DI... Input Type: Regular Check: 0.00 Direct Deposit: 92.35

EARNINGS									
Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date	
SAL	Chairman	Salary	100.00	0.00	100.00	700-000000-711014	100.00 %		
<b>Total:</b>				0.00	100.00				

### TAXES

Code	Subject To	Employee	Employer
02-Federal W/H	100.00	0.00	0.00
02-MC	100.00	1.45	1.45
02-SS	100.00	6.20	6.20
02-State W/H	100.00	0.00	0.00
02-Unemployment	100.00	0.00	0.10

### RECAP 50141 - Ussery

Earnings:	100.00	Benefits:	0.00	Deductions:	0.00	Taxes:	7.65	Net Pay:	92.35
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Employee: [50238](#) Weakley, Michael E Dept: 400 - CEMETERY DI... Input Type: Regular Check: 0.00 Direct Deposit: 1,410.07

EARNINGS									
Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date	
REG	Sexton	Hourly	21.00	80.00	1,680.00	700-000000-711001	100.00 %		
<b>Total:</b>				80.00	1,680.00				

### TAXES

Code	Subject To	Employee	Employer
02-Federal W/H	1,680.00	69.67	0.00
02-MC	1,680.00	24.36	24.36
02-SS	1,680.00	104.16	104.16
02-State W/H	1,680.00	71.74	0.00
02-Unemployment	1,680.00	0.00	1.68

### RECAP 50238 - Weakley

Earnings:	1,680.00	Benefits:	0.00	Deductions:	0.00	Taxes:	269.93	Net Pay:	1,410.07
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Employee: [50260](#) Loos, David J Dept: 400 - CEMETERY DI... Input Type: Regular Check: 0.00 Direct Deposit: 76.95

EARNINGS									
Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date	
SAL	Board Member	Salary	83.33	0.00	83.33	700-000000-711014	100.00 %		
<b>Total:</b>				0.00	83.33				

### TAXES

Code	Subject To	Employee	Employer
02-Federal W/H	83.33	0.00	0.00
02-MC	83.33	1.21	1.21
02-SS	83.33	5.17	5.17
02-State W/H	83.33	0.00	0.00
02-Unemployment	83.33	0.00	0.08

### RECAP 50260 - Loos

Earnings:	83.33	Benefits:	0.00	Deductions:	0.00	Taxes:	6.38	Net Pay:	76.95
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Employee: [50263](#) Erwin, Timothy R Dept: 400 - CEMETERY DI... Input Type: Regular Check: 0.00 Direct Deposit: 76.95

EARNINGS									
Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date	
SAL	Board Member	Salary	83.33	0.00	83.33	700-000000-711014	100.00 %		
<b>Total:</b>				0.00	83.33				

**TAXES**

Code	Subject To	Employee	Employer
02-Federal W/H	83.33	0.00	0.00
02-MC	83.33	1.21	1.21
02-SS	83.33	5.17	5.17
02-State W/H	83.33	0.00	0.00
02-Unemployment	83.33	0.00	0.08

**RECAP 50263 - Erwin**

Earnings:	83.33	Benefits:	0.00	Deductions:	0.00	Taxes:	6.38	Net Pay:	76.95
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Packet: PYPKT00102 - 2026 04 Cemetery Payroll  
Payroll Set: 02 - Cemetery

Pay Period: 03/01/2026 - 03/31/2026

**Department: 400 - CEMETERY DISTRICT**

**Total Direct Deposits:** 1,656.32  
**Total Check Amounts:** 0.00

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
REG	80.00	1,680.00	02-Federal W/H	1,946.66	69.67	0.00
SAL	0.00	266.66	02-MC	1,946.66	28.23	28.23
<b>Total:</b>	<b>80.00</b>	<b>1,946.66</b>	02-SS	1,946.66	120.70	120.70
			02-State W/H	1,946.66	71.74	0.00
			02-Unemployment	1,946.66	0.00	1.94
			<b>Total:</b>		<b>290.34</b>	<b>150.87</b>

**RECAP 400 - CEMETERY DISTRICT**

Earnings:	1,946.66	Benefits:	0.00	Deductions:	0.00	Taxes:	290.34	Net Pay:	1,656.32
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Packet: PYPKT00102 - 2026 04 Cemetery Payroll  
Payroll Set: 02 - Cemetery

Pay Period: 03/01/2026 - 03/31/2026

**Males Paid:** 4  
**Females Paid:** 0  
**Unknown Paid:** 0  
**Total Employees:** 4

**Total Direct Deposits:** 1,656.32  
**Total Check Amounts:** 0.00

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
REG	80.00	1,680.00	02-Federal W/H	1,946.66	69.67	0.00
SAL	0.00	266.66	02-MC	1,946.66	28.23	28.23
			02-SS	1,946.66	120.70	120.70
			02-State W/H	1,946.66	71.74	0.00
			02-Unemployment	1,946.66	0.00	1.94
<b>Total:</b>	80.00	1,946.66	<b>Total:</b>		290.34	150.87

**RECAP 02 - Cemetery**

Earnings:	1,946.66	Benefits:	0.00	Deductions:	0.00	Taxes:	290.34	Net Pay:	1,656.32
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# Payroll Detail Register

## Direct Deposit Listing

Packet: PYPKT00102 - 2026 04 Cemetery Payroll  
Payroll Set: 02 - Cemetery

Pay Period: 03/01/2026 - 03/31/2026  
Direct Deposit Effective Date: 04/03/2026

Employee Name	Employee #	Bank	Account Number	Account Type	Amount
Ussery,Burt L	<a href="#">50141</a>	HOME BANK & TRUST CO	101026226	Checking	92.35
				<b>Total:</b>	<b>92.35</b>
Weakley,Michael E	<a href="#">50238</a>	EMPRISE BANK	68695212	Savings	1,410.07
				<b>Total:</b>	<b>1,410.07</b>
Loos,David J	<a href="#">50260</a>	FIDELITY BANK	1000985684	Checking	76.95
				<b>Total:</b>	<b>76.95</b>
Erwin,Timothy R	<a href="#">50263</a>	EMPRISE BANK	4038711	Checking	76.95
				<b>Total:</b>	<b>76.95</b>
				<b>Grand Total:</b>	<b>1,656.32</b>

**Clearwater Cemetery District  
Board Meeting  
April 9, 2026**

**Workman's Compensation Update**

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**Context:** The Cemetery District Workers Compensation policy requires an update due to the hire wages paid to the Sexton. There is no limit change to the policy. The policy cost is increasing by \$14.00. The total Workers Compensation policy renewal price is \$932.00.

**Action:** Approve the change to the workers compensation renewal package for \$14.00

**GORDON S RITTHALER**

301 W GRAND AVE, STE B  
PO BOX 354  
HAYSVILLE KS 67060

0000000170

WC 6012408 11

BOARD OF TRUSTEES  
CLEARWATER CEMETERY DISTRICT  
129 E ROSS ST  
CLEARWATER KS 67026-7824



**FARM BUREAU FINANCIAL SERVICES**

BOARD OF TRUSTEES  
CLEARWATER CEMETERY DISTRICT  
129 E ROSS ST  
CLEARWATER KS 67026-7824

Policy Type: Workers Compensation  
Policy Number: WC 6012408 11

**Change Letter**

Documents enclosed reflect a recent change to your policy. Please review these documents carefully. If you have any questions, please contact your agent, as listed below.

We appreciate your business and the opportunity to serve as your insurance partner.

Farm Bureau Property & Casualty Insurance Company

Your agent(s): GORDON S RITTHALER                      301 W GRAND AVE  
316-239-7800

**FARM BUREAU PROPERTY & CASUALTY INSURANCE COMPANY**

5400 University Avenue • West Des Moines, Iowa 50266-5997 • (515) 225-5400 • [www.fbfs.com](http://www.fbfs.com)

**POLICY INFORMATION PAGE ENDORSEMENT**

The following item(s)

- Insured's Name (WC 89 06 01)
- Policy Number (WC 89 06 02)
- Effective Date (WC 89 06 03)
- Expiration Date (WC 89 06 04)
- Insured's Mailing Address (WC 89 06 05)
- Experience Modification (WC 89 04 06)
- Producer's Name (WC 89 06 07)
- Change in Workplace of Insured (WC 89 06 08)
- Insured's Legal Status (WC 89 06 10)
- Item 3.A. States (WC 89 06 11)
- Item 3.B. Limits (WC 89 06 12)
- Item 3.C. States (WC 89 06 13)
- Item 3.D. Endorsement Numbers (WC 89 06 14)
- Item 4.\* Class, Rate, Other (WC 89 04 15)
- Interim Adjustment of Premium (WC 89 04 16)
- Carrier Servicing Office (WC 89 06 17)
- Interstate/Intrastate Risk ID Number (WC 89 06 18)
- Carrier Number (WC 89 06 19)
- Issuing Agency/Producer Office Address (WC 89 06 25)

is changed to read:

EFFECTIVE 11/16/25 THIS TERM WAS UPDATED (PAYROLL/SALES) WITH 24/25 AUDIT FIGURES AS THEY BECOME THE NEW YEAR ESTIMATES.CHANGED CLASS CODE 9220 FROM \$17,308 TO \$21,105.

\*Item 4. Change To:

Classifications	Code No.	Premium Basis Total Estimated Annual Remuneration	Rate Per \$100 of Remuneration	Estimated Annual Premium

Total Estimated Annual Premium \$ 932

Minimum Premium \$ 840

Deposit Premium \$ 932

All other terms and conditions of this policy remain unchanged.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 11/16/2025                      Policy No. WC 6012408                      Endorsement No. 001  
 Insured BOARD OF TRUSTEES                      Policy Period 11/16/2025 To 11/16/2026                      Premium \$ 932.00  
 NCCI Carrier Code 17256  
 Insurance Company Farm Bureau Property & Casualty Insurance Company

Countersigned by \_\_\_\_\_



FARM BUREAU FINANCIAL SERVICES  
 Farm Bureau Property & Casualty Insurance Company  
 5400 University Avenue West Des Moines, IA 50266-5997

**WORKERS COMPENSATION & EMPLOYER'S LIABILITY INSURANCE POLICY**

Policy Number	Policy Period	
	From	To
WC 6012408	11/16/2025	11/16/2026

12:01 A.M. Standard Time at the described location

Transaction			
AMENDED DECLARATION		Effective: 11/16/2025	
AMEND PAYROLL(S)			
CUSTOMER BILL			
1. Named Insured and Address		Agent	
BOARD OF TRUSTEES CLEARWATER CEMETERY DISTRICT 129 E ROSS ST CLEARWATER KS 67026-7824		GORDON S RITTHALER 0040611 301 W GRAND AVE, STE B PO BOX 354 HAYSVILLE KS 67060  Telephone: 316-239-7800	
Carrier # 17256	FEIN #	Risk ID # 000000000	Entity of Insured UNINCORPORATED ASSOC

**Additional Locations:**

- 2. The Policy Period is from 11/16/2025 to 11/16/2026 12:01 a.m. Standard Time at the Insured's mailing address.
- 3. A. Workers Compensation Insurance: Part ONE of the policy applies to the Workers Compensation Law of the states listed here: KS
- B. Employers Liability Insurance: Part TWO of the policy applies to work in each state listed in Item 3A. The limits of our liability under Part TWO are:
 

Bodily Injury by Accident	\$	500,000	each accident
Bodily Injury by Disease	\$	500,000	policy limit
Bodily Injury by Disease	\$	500,000	each employee
- C. Other States Insurance: Part THREE of the policy applies to the states, if any, listed here:  
ALL STATES EXCEPT NORTH DAKOTA, OHIO, WASHINGTON, WYOMING, AND STATES DESIGNATED IN ITEM 3.A.
- D. This policy includes these endorsements and schedules: See attached schedule.
- 4. The premium for this policy will be determined by our Manuals of Rules, Classifications, Rates, and Rating Plans. All information required below is subject to verification and change by audit.

**SEE EXTENSION OF INFORMATION PAGE**

<b>Minimum Premium</b>	\$840	<b>Total Estimated Annual Premium</b>	\$932
		<b>Expense Constant</b>	\$200
		<b>Premium Discount</b>	
<b>Assessments and Taxes</b>	See Attached Extension of Information Page	<b>Deposit Premium</b>	\$932

Premium Adjustment Period:  Annual;  Semiannual;  Quarterly;  Monthly

Countersigned this  
 Issued Date: 03/20/2026  
 Issuing Office

\_\_\_\_\_  
 Authorized Representative

Policy Number: WC 6012408
Named Insured: BOARD OF TRUSTEES
Agent: GORDON S RITTHALER 0040611

**EXTENSION OF INFORMATION PAGE**  
**CLASSIFICATION OF OPERATIONS**

Code No.	Classification Description	Premium Basis Total Est. Annual Remuneration	Rate Per \$100 of Remuneration	Estimated Annual Premium
<b>Kansas</b>				
UNIT: 00001 ADDRESS: 129 E ROSS ST				
PERIOD: 11/16/2025 TO 11/16/2026				
0106	TREE PRUNING, SPRAYING, REPAIRING-ALL OPERATIONS & DRIVERS	* IF ANY *	6.500000	0.00
8810	CLERICAL OFFICE EMPLOYEES NOC	* IF ANY *	0.090000	0.00
9220	CEMETERY OPERATION & DRIVERS	21,105	3.100000	654.00
	<b>Manual Premium</b>			\$ <b>654.00</b>
9807	INCREASED LIMITS OF EMPLOYERS LIABILITY	654	0.008000	5.00
9848	TO EQUAL MINIMUM PREMIUM (E L)		0.000000	70.00
	<b>Subtotal</b>			\$ <b>729.00</b>
0900	EXPENSE CONSTANT			200.00
9740	TERRORISM	21,105	0.007000	1.00
9741	CATASTROPHE (OTHER THAN CERTIFIED ACTS OF TERRORISM)	21,105	0.010000	2.00
	<b>State Total</b>			\$ <b>932.00</b>
	<b>Policy Total</b>			\$ <b>932.00</b>

FARM BUREAU FINANCIAL SERVICES  
Farm Bureau Property & Casualty Insurance Company  
5400 University Avenue West Des Moines, IA 50266-5997

WORKERS COMPENSATION & EMPLOYER'S LIABILITY  
INSURANCE POLICY

Policy Number: WC 6012408
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Named Insured: BOARD OF TRUSTEES
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Agent: GORDON S RITTHALER	0040611
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## SITE LOCATION SCHEDULE

State	Kansas	Site	1
BOARD OF TRUSTEES			
CLEARWATER CEMETERY DISTRICT			
129 E ROSS ST			
CLEARWATER KS 67026-7824			

Policy Number: WC 6012408	
Named Insured: BOARD OF TRUSTEES	
Agent: GORDON S RITTHALER	0040611

## ENDORSEMENT SCHEDULE

State	Form Nbr.	Ed. Date	Description
US	WC000000C	(1/15)	WC & EMP LIAB INSURANCE POLICY
KS	FBIL9015	(1/09)	AUTOMATIC TERMINATION ENDORSEM
KS	FBIL9017	(8/23)	PREMIUM REFUND ENDORSEMENT
KS	WC000001A	(5/88)	WC & EMP LIAB INFORMATION PAGE
KS	WC000414A	(1/19)	NOTIFICATION OF CHG IN OWNERS
KS	WC000419A	(8/22)	PREMIUM AMENDATORY ENDORSEMENT
KS	WC000421F	(8/22)	CATASTROPHE (O/T C.A.T.) PRM EN
KS	WC000422C	(1/21)	TRIP REAUTHORIZATION ACT DISCL
KS	WC000424	(1/17)	AUDIT NONCOMPLIANCE CHARGE END
KS	WC000425	(5/17)	EXPERIENCE RATING MOD
KS	WC150401A	(1/10)	KS FINAL PREMIUM ENDT
KS	WC150601A	(1/87)	KS CANC/NON-RNL ENDT

# CLEARWATER CEMETERY DISTRICT

To: Cemetery Board of Directors

Date: 4-9-26

RE: Reports

- 1 Burials were held in March, 1 marker was place and no lots were sold.
- Triple B has completed the grave opening and deliver it to Mike as soon as he can.
- Mowing has started.



Clearwater, KS

# Income Statement Account Summary

For Fiscal: 2026 Period Ending: 04/30/2026

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
<b>Fund: 700 - CEMETERY DISTRICT</b>						
<b>Revenue</b>						
<a href="#">700-000000-401000</a>	ADVALOREM PROPERTY TAX	143,542.00	143,542.00	0.00	83,678.56	59,863.44
<a href="#">700-000000-402000</a>	DELINQUENT TAXES	500.00	500.00	0.00	1,001.93	-501.93
<a href="#">700-000000-405000</a>	MOTOR VEHICLE TAX	0.00	0.00	0.00	1,720.70	-1,720.70
<a href="#">700-000000-406000</a>	RECREATIONAL VEHICLE TAX	393.10	393.10	0.00	24.85	368.25
<a href="#">700-000000-406500</a>	WATERCRAFT	0.00	0.00	0.00	143.78	-143.78
<a href="#">700-000000-407000</a>	16/20 M TRUCKS	0.00	0.00	0.00	226.32	-226.32
<a href="#">700-000000-407100</a>	CMV DISTRIBUTION	0.00	0.00	0.00	96.59	-96.59
<a href="#">700-000000-421000</a>	LEASE	1,950.00	1,950.00	0.00	0.00	1,950.00
<a href="#">700-000000-462000</a>	INTEREST ON IDLE MONEY	9,000.00	9,000.00	0.00	2,277.96	6,722.04
<a href="#">700-000000-476000</a>	OTHER	5,000.00	5,000.00	0.00	102.80	4,897.20
<a href="#">700-000000-476300</a>	LOT SALES	13,000.00	13,000.00	0.00	3,750.00	9,250.00
<a href="#">700-000000-476400</a>	OPEN/CLOSE	15,000.00	15,000.00	0.00	3,750.00	11,250.00
	<b>Revenue Total:</b>	<b>188,385.10</b>	<b>188,385.10</b>	<b>0.00</b>	<b>96,773.49</b>	<b>91,611.61</b>
<b>Expense</b>						
<a href="#">700-000000-711001</a>	SALARIES	21,630.00	21,630.00	1,680.00	5,040.00	16,590.00
<a href="#">700-000000-711014</a>	BOARD/ COMMISSION	3,200.00	3,200.00	266.66	1,066.64	2,133.36
<a href="#">700-000000-712000</a>	SOCIAL SECURITY	1,600.00	1,600.00	120.70	378.64	1,221.36
<a href="#">700-000000-712100</a>	MEDICARE	400.00	400.00	28.23	88.57	311.43
<a href="#">700-000000-715000</a>	WORKERS COMPENSATION	900.00	900.00	0.00	0.00	900.00
<a href="#">700-000000-716000</a>	UNEMPLOYMENT TAXES	100.00	100.00	1.94	3.82	96.18
<a href="#">700-000000-720001</a>	SANITATION SERVICES	210.00	210.00	0.00	0.00	210.00
<a href="#">700-000000-720003</a>	GROUNDS MAINTENANCE/SUPPLIES	2,000.00	2,000.00	0.00	120.75	1,879.25
<a href="#">700-000000-720013</a>	DEPARTMENTAL OPERATING	1,000.00	1,000.00	0.00	77.25	922.75
<a href="#">700-000000-720014</a>	CONTRACT LABOR	68,700.00	68,700.00	0.00	3,000.00	65,700.00
<a href="#">700-000000-720016</a>	COMPUTER SOFT/HARDWARE	1,100.00	1,100.00	0.00	0.00	1,100.00
<a href="#">700-000000-721006</a>	INSURANCE	7,500.00	7,500.00	0.00	74.47	7,425.53
<a href="#">700-000000-721010</a>	VEHICLE REPAIRS/SERVICE	2,000.00	2,000.00	0.00	0.00	2,000.00
<a href="#">700-000000-721020</a>	OPEN/CLOSE GRAVE	13,000.00	13,000.00	0.00	2,650.00	10,350.00
<a href="#">700-000000-721035</a>	SECURITY MONITORING SERVICES	720.00	720.00	0.00	201.18	518.82
<a href="#">700-000000-722001</a>	EVERGY	600.00	600.00	0.00	167.62	432.38
<a href="#">700-000000-723002</a>	RESERVE	309,193.00	309,193.00	0.00	0.00	309,193.00
<a href="#">700-000000-734001</a>	GAS, OIL, DIESEL	2,000.00	2,000.00	0.00	126.89	1,873.11
<a href="#">700-000000-734003</a>	SHOP SUPPLIES	300.00	300.00	0.00	21.99	278.01
<a href="#">700-000000-735001</a>	SAND & GRAVEL	800.00	800.00	0.00	160.00	640.00
<a href="#">700-000000-741001</a>	CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00
<a href="#">700-000000-771000</a>	TRANSFER OUT	30,000.00	30,000.00	0.00	0.00	30,000.00
	<b>Expense Total:</b>	<b>471,953.00</b>	<b>471,953.00</b>	<b>2,097.53</b>	<b>13,177.82</b>	<b>458,775.18</b>
	<b>Fund: 700 - CEMETERY DISTRICT Surplus (Deficit):</b>	<b>-283,567.90</b>	<b>-283,567.90</b>	<b>-2,097.53</b>	<b>83,595.67</b>	
	<b>Total Surplus (Deficit):</b>	<b>-283,567.90</b>	<b>-283,567.90</b>	<b>-2,097.53</b>	<b>83,595.67</b>	

Income Statement

For Fiscal: 2026 Period Ending: 04/30/2026

**Group Summary**

Account Type	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
<b>Fund: 700 - CEMETERY DISTRICT</b>					
Revenue	188,385.10	188,385.10	0.00	96,773.49	91,611.61
Expense	471,953.00	471,953.00	2,097.53	13,177.82	458,775.18
<b>Fund: 700 - CEMETERY DISTRICT Surplus (Deficit):</b>	<b>-283,567.90</b>	<b>-283,567.90</b>	<b>-2,097.53</b>	<b>83,595.67</b>	<b>-367,163.57</b>
<b>Total Surplus (Deficit):</b>	<b>-283,567.90</b>	<b>-283,567.90</b>	<b>-2,097.53</b>	<b>83,595.67</b>	

**Fund Summary**

<b>Fund</b>	<b>Original Total Budget</b>	<b>Current Total Budget</b>	<b>MTD Activity</b>	<b>YTD Activity</b>	<b>Budget Remaining</b>
700 - CEMETERY DISTRICT	-283,567.90	-283,567.90	-2,097.53	83,595.67	-367,163.57
<b>Total Surplus (Deficit):</b>	<b>-283,567.90</b>	<b>-283,567.90</b>	<b>-2,097.53</b>	<b>83,595.67</b>	

Burials Over Time



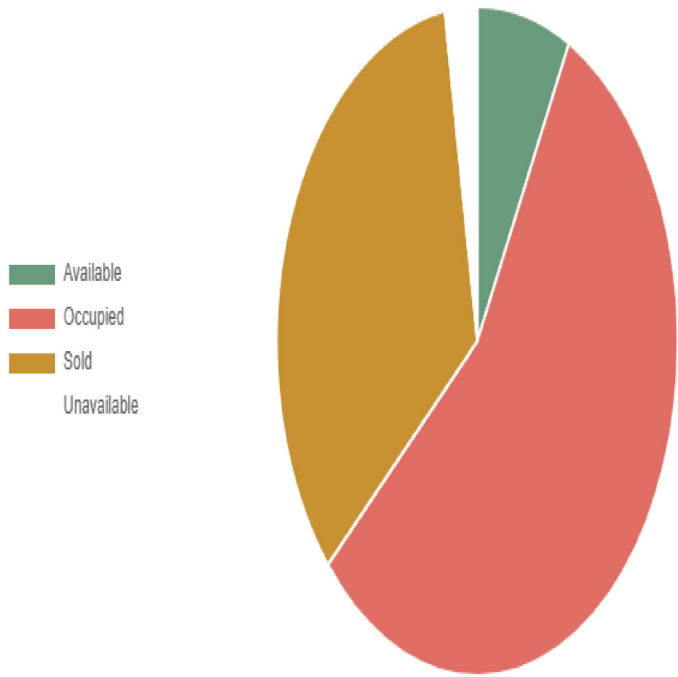
## Burials Over Time

MONTH	CREMATION	TRADITIONAL BURIAL	TOTAL
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	1	3	4

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<b>Feb</b>	1	2	3
<b>Mar</b>	0	1	1
<b>Total</b>	10	28	38

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### Plot Status Totals

STATUS	TOTAL
Available	491
Occupied	3628
Sold	2211
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	202	146	324	0	16	688
5	36	260	324	0	36	656
6	230	136	354	0	48	768
7	4	368	325	0	31	728

SENATE BILL No. 396

AN ACT concerning cemeteries; authorizing the reorganization of the Clearwater cemetery district; removing Ohio township from the 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 remove Ohio township from the district. Such resolution shall be adopted by a majority vote of the trustees.

(b) The reorganized cemetery district shall have three members as follows: The member from the city of Clearwater shall be the mayor, the member from Ninnescah township shall be the township trustee and one member shall be elected at-large. The resolution shall provide for the election of the at-large member of the board of trustees by the board of trustees at the next meeting of such board following the adoption of the resolution. The at-large member shall reside in either the city of Clearwater or Ninnescah township and shall represent the entire district. The at-large member shall stand for election by voters of the district on a nonpartisan basis at the 2026 general election and every four years thereafter. 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.

(c) 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.

I hereby certify that the above BILL originated in the  
SENATE, and passed that body

\_\_\_\_\_

\_\_\_\_\_  
*President of the Senate.*

\_\_\_\_\_  
*Secretary of the Senate.*

Passed the HOUSE \_\_\_\_\_

\_\_\_\_\_  
*Speaker of the House.*

\_\_\_\_\_  
*Chief Clerk of the House.*

APPROVED \_\_\_\_\_

\_\_\_\_\_  
*Governor.*