



[Please note that the meeting agenda is subject to change during the meeting.]

City of Clearwater Council Meeting Agenda
Tuesday April 14, 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. [Approve Hire – Part Time Police](#)
6. **Staff Reports**
7. **Business**
 - a. **Action:** [Resolution Authorizing Improvements at Senior Center](#)
 - b. **Action:** [Resolution Authorizing the Sale of GO Temporary Note for the Senior Center Expansion](#)
 - c. **Action:** [Consider Annexation Ordinance Lot 13 Block 2 Prairie Meadow](#)
 - d. **Action:** [Consider Ordinance Amending Time of City Council Meeting](#)
 - e. **Action:** [Consider Ordinance Amending Governing Body Compensation](#)
 - f. **Action:** [Consider Amendment to Personnel Policy](#)
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 24, 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, 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 City Attorney Jennifer Hill.

3. Approval of Agenda

Mayor Ussery asked if there were any modifications to the agenda, there were two items added to the business section, Notice to Proceed for the Senior Center expansion and Consider offer on 9 acres at 135th and 95th property.

Motion: *Shore* moved; *Chambers* seconded to approve the agenda as modified. 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 Resignation – Police

Mayoral Appointment - Fire

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

6. Staff Reports:

- Administration Office – Courtney Zollinger – Zollinger reminded Council that there will be a Workshop next Tuesday from 6:30 to 8:30 to cover high level budget items and asked them to send requests to her as soon as possible. She also informed them that the asphalt has been poured at Diagonal and Tracy and is expected to open on or before April 6th. Palmer-Witt asked if there were any restrictions as Hammer’s Park since they will be hosting an Easter Egg hunt there on March 28th. Mayor Ussery wasn’t aware of any restrictions but asked that they be conscientious of the trails and is unsure how to answer that other than it is a park and is designed to be used as such. She then asked about the City Park lights not working, Zollinger informed her that 3 tickets have been submitted to Evergy since it is their box that fried and must be fixed by Evergy. Zollinger has spoke with Valeen and recommended that she send out messages to those who were planning on practicing and utilizing the lights and that they can use the sports complex if it is available. Shore mentioned the parking lots at the pool and museum look good so far.
- Fire Department – Jared Dinwiddie – Mayor Ussery mentioned that he, Zollinger and Chief Dinwiddie will be meeting with Sedgwick County on Monday at 4 p.m. regarding Fire District 1 at City Hall. Shore asked if it was open to anybody, Zollinger stated it was not published as an open meeting, if 3 or more Councilmembers are wanting to attend, it will need to be published. Council will let her know so it can be published if need be.
- Police Department – Kirk Ives – Shore wanted to thank Officer Corbett for his service with Clearwater since he has resigned.

- Public Works/Parks – Courtney Zollinger – Zollinger mentioned that Cole is at the KRWA conference and asked if Council had any questions that she could answer, there were none.
- Senior Center – Amber Ives – None.

7. Business

a. Notice to Proceed – Senior Center Expansion

Keeler Construction was awarded the Senior Center Expansion project at the March 10th meeting. The construction documents have been received and verified that all required documents are accounted for by PEC. The mayor will need to sign the Notice to Proceed and the agreement between the City and the contractor. Keeler Construction bid the project for \$475,596.

Motion: *Gordon* moved; *Palmer-Witt* seconded to authorize the Mayor to sign the construction documents with Keeler Construction. Voted and passed unanimously.

b. Consider offer on 9 acres at 135th and 95th

Hammers LLC has put in an offer for the 9 acres located at 135th and 95th. They are offering \$100,000 for the land (\$10,691/ acre). When listing the property the Governing Body asked for the following considerations: \$20,000/acre OBO, 2. First right of refusal at purchase price. 3. Must improve within 2 years or ownership goes back to the city. 4. Will require to be platted prior to issuing a building permit. and 5. Front building façade – Since this will be the first building at the city limits, the front must be attractive with no bay doors, loading/ unloading, or outdoor storage facing 135th. Hammers LLC did not address any of the considerations in items 2-5. The governing body will need to discuss whether to accept the offer or do a counteroffer. The City paid \$10,000 an acre at purchase price. The note is carried by Emprise Bank. The funds collected from the sale will need to be applied to the bank note. The current balance is \$279,840. Mayor Ussery did speak with the agent to make sure the considerations were communicated with the potential buyers, he stated they were but not addressed in their offer. The buyers did indicate their intent for residential use, but no specific details were provided. Mayor Ussery also attempted to contact the previously interested party but has not received a response. Council asked if Hammer’s elaborated on the type of residential they were intending, Mayor Ussery stated that was not discussed. Zollinger reiterated before a building permit gets issued, it must be platted, requiring review from the Planning Commission and then the governing body for approval. Council discussed the 5 stipulations and determined that they would want to keep the asking price, first right of refusal and a plat approval within 2 years or ownership comes back to the City. Council asked how the ownership would revert to the City, Hill stated it would be a title transfer and doesn’t believe the funds would need to be given back to the buyer as it would be a reversal of sale. It was stated that the property to the West is owned by the Cemetery district and Hammer’s LLC owns the property to the West of that. Palmer-Witt mentioned that this offer satisfies her concerns from 6 months ago with it being open to the public. Zollinger mentioned that the City property is zoned as single family residential currently and any changes would have to go through the planning process. Mayor Ussery explained that the City owns the property North of Chisholm Ridge which is a part of the note. Palmer-Witt pointed out that there is a 4% commission on this sale if approved and accepted.

Motion: *Shore* moved; *Gordon* seconded to accept the offer for \$100,000 from Hammers LLC with a counteroffer that they accept the conditions of first right of refusal at the original purchase price and a plat approval within two years, or ownership reverts back to the City with a title transfer. Voted and passed unanimously.

8. Governing Body

Gordon – None.

Shore – Mentioned the grant for sidewalks from the WAMPO meeting he attended and wondered if Yvonne and Janet could benefit from it. Mayor Ussery stated he had mentioned this to the superintendent and was informed that the school had been in communication with WAMPO and looked into it but are not pursuing the grant. Shore mentioned House Bill 2343 regarding homebased businesses and zoning being inserted into Senate Bill 197. He then mentioned that the League is encouraging cities to adopt a policy on Senate Bill 244 and are putting a toolkit together for cities to utilize. He encouraged the governing body to attend these events. Shore added that an amendment is being considered to House Bill 2343 that could override HOA’s.

Palmer-Witt – None.

Chambers – Public Works did a good job repairing the playground equipment. The waterway between Wood and Elain had yellow pillars that have fallen with some bolts sticking out, Zollinger will let Public Works know.

Ussery – None.

9. Executive Session

None.

10. Adjournment

Motion: *Palmer-Witt* moved; *Gordon* seconded to adjourn the meeting. Voted and passed unanimously. The meeting adjourned at 7:03 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 24th, 2026, City Council meeting.

Given under my hand and official seal of the City of Clearwater, Kansas, this 14th day of April 2026.

Jaye Poe, City Clerk

City of Clearwater, Kansas
 Sedgwick County
 City Council Workshop - **MINUTES**
 March 31, 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.

Mayor Burt Ussery, Justin Shore, Shirely Palmer-Witt, Samantha Warkins and Dalton Chambers were present. Courtney Zollinger and Jaye Poe were present.

2. Discussion Topics

a. Mayoral Board Appointments

Each May, the Governing Body considers and approves mayoral appointments to boards and commissions for any positions with expiring terms. The following positions are set to expire this year. To date, no individuals have been contacted to confirm their willingness to serve an additional term.

CHISHOLM TRAIL RECREATION COMMISSION (May – May) 4 yr term

CITY

John Hurley 2022 – 2026

PARK ADISORY BOARD (May to May) 4 yr Term

Vacant 2023 – 2027

Vacant 2024 - 2028

Craig Mellen 2022 – 2026

Vacant 2021 – 2025

Vacant 2021 – 2025

PLANNING COMMISSION (May to May) 3 yr Term

Lyle Berntsen 2023 - 2026 City

Ryan Karrick 2023 - 2026 County

Jerod Ledington 2024 – 2026 City

HISTORICAL SOCIETY BOARD 4 yr Term

Karen Randa 2022 – 2026

Erin Gibson 2022 – 2026

Becky Schievelbein 2022 – 2026

John Hurley, who currently serves on the Recreation Commission, is no longer eligible for appointment as he resides outside the city limits. This may be an appropriate time for the Governing Body to evaluate current board representation and provide any recommendations for upcoming appointments. Mayor Ussery mentioned that the Hammer’s Foundation consists of 5 members: 2 City appointees, 2 Family members and 1 at large (the board recommends). He stated that Bill Hammer’s would most likely come off that board soon. The foundation meets 3-4 times a year.

b. Council Compensation

The 2026 budget includes an increase in compensation for the Mayor and City Council. Councilmembers would receive an additional \$100 annually (approximately \$4 per pay period), and the Mayor would receive an additional \$200 annually (approximately \$8 per pay period). Compensation History: 1978: The Mayor received \$100 per month, and City Council members were paid \$20 per regular or special meeting attended. 2017: The Mayor’s compensation increased to \$200 per month, and City Council members began receiving \$100 per month. If approved, the Governing Body would be required to adopt an ordinance to formally amend compensation levels.

Council discussed working in a 3% increase to follow staff's annual increase with KOLA.

c. Council Meeting Times

City Council meetings are established by ordinance and currently scheduled for the second and fourth Tuesdays of each month at 6:30 p.m. With each new Governing Body, the Council reviews whether this time remains appropriate, since there are 2 new members this year. A proposed change would be to adjust the meeting time from 6:30 p.m. to 6:00 p.m. If approved, the Governing Body would be required to adopt an ordinance to formally amend the meeting time. Council agreed that 6 pm would work better.

d. Employee Manual and Benefits

1. The employee manual was last updated in 2021. Since then, there has been a minor change to Department Heads. In 2022 we removed the department head Parks and Facilities Superintendent and moved parks back under the Public Works Director. Section C-11 (b) needs updated along with the organizational chart. Council had no objections to removing parks superintendent.

2. Paid Holidays (Section E-2). Staff is requesting consideration to add Good Friday to the list of paid holidays for full-time employees each year. The current list of paid holidays are: New Year's Day, Martin Luther King Day, President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day & following Friday, Christmas Eve, and Christmas Day. Adding Good Friday would bring paid holidays to 13. Council asked if staff had discussed swapping any current approved paid holidays, Zollinger said they had and Martin Luther King Day was suggested by staff. Part-time employees do not get paid Holidays. If the Holiday falls on a Friday, hourly full-time employees take half a day off during the week. Council asked if a list of Holiday's that other cities have off could be brought and a cost associated with adding this for those that would have to work such as Police Officers. Zollinger informed Council that if an employee works on a Holiday, they get time and a half plus the 8 hours of Holiday.

3. Health Care Program (Section F-8). Because the City does not participate in the State Employee Health Program, it is not required to follow the State's eligibility thresholds for hours worked. It is recommended to increase the eligibility requirement from 1,000 hours to 1,300 hours. Under the current 1,000-hour threshold, an employee may qualify for health coverage while working fewer than 20 hours per week. Increasing the threshold to 1,300 hours would more closely align eligibility with employees working an average of 25 hours or more per week. Council would recommend taking out the benefits for part-time employees and having 32 hours as the threshold for full-time. increasing the eligibility requirements from 1,000 to 1,664 hours annually for Health Insurance and paid time off.

4. Other benefits for consideration for City Employees (Section F):

Brush Dump Pass. Full Time Employees who reside within the city limits will receive an annual brush dump pass at no cost. (Annual Brush Dump Pass price is \$25.00). Council would recommend offering this to all full-time employees to not take away from those who live outside of the City limits.

Aquatic Center Pool Pass. All Full-Time employees will receive either \$50 off or up to the full cost of a single Aquatic Center pool membership each year. Council believes this is a good addition.

Since Clearwater cannot compete with surrounding areas on wages, these would be good benefits or incentives for employees to stay and create a good work environment.

e. HB 2745 Update

House Bill 2745 passed both the Kansas House and Senate and is expected to be considered by the Governor soon. The bill modifies the current property tax framework by retaining elements of the Revenue Neutral Rate (RNR) process while introducing a protest petition mechanism that allows taxpayers to challenge certain property tax increases.

- RNR (Revenue Neutral Rate): Remains part of the process but is modified by the addition of a petition-based override.
- Protest Petition: Applies when proposed property tax revenue exceeds the allowable threshold (generally tied to prior year revenue and inflation, capped at ~3%).
- Requires signatures from 10% of registered voters by September 15.
- If successful, the proposed increase is prohibited and limited to the allowable threshold.
- Threshold: Based on prior year property tax revenue with an inflationary adjustment (capped at ~3%).

- School Districts: Generally not subject to petition requirements.
- Administrative: Extends taxpayer notification cost reimbursements through 2031.

Budget Timeline (Current Statutory Framework – Subject to Implementation Guidance)

- June 15 – Receive RNR from County.
- July 20 – Notify County Clerk of intent to exceed RNR (if applicable.)
- August 20 – September 20 – Publish notice and hold RNR public hearing; adopt resolution.
- September 15 – Deadline for submission of a valid protest petition.
- October 1 –
 - No petition filed: Budget proceeds as adopted and is submitted to County Clerk.
 - Valid petition filed: Budget must be adjusted to comply with allowable threshold.

Zollinger mentioned that Clearwater has remained RNR Neutral for the last 3 years and is not concerned with this potential change. When working through the budget, there will be items identified as provisional in the event something needs to be removed. It was mentioned that there are 1581 registered voters in the City of Clearwater and 10% of that would be 159.

Mayor Ussery discussed the House Bill that was approved for disorganizing the Cemetery. Ohio township has asked to be removed from the district since they have one cemetery in the district and make up 23% of the revenue but have only 2% of the cost which estimates around \$27,000 a year. There are currently 3 members who sit on the board, The Mayor of Clearwater and the Trustees of Ohio and Ninnescah township, each of which are elected positions and are 4-year terms. The Cemetery district meets on the second Thursday of each month at City hall and is open to the public. Someone will need to be voted in to fill the Ohio Township position, Ussery encouraged the governing body to think about joining the board. This seat is up in 2026 and will be up for election in November, so it was explained that whoever is interested in filling the seat can show up to the next meeting and a vote will be held. City hall manages the books and the board members get paid \$1000 a year with chairman receiving \$1200 a year.

f. 2027 Budget Discussion

With HB 2745 the new amount of tax increase Clearwater can approve without the requirements of a protest petition is \$43,024.74.

Already Committed projects for 2027 or future budgets:

- 2025 Road Reconstruction project – Temp note will come due in 2027 and first payment of GO Bond in 2028
- 2026 Senior Center Expansion - \$195,000 in cash on hand for the \$480,000 project. Temp note will be received this year and come due in 2029. It will need to go to GO Bond or be paid for with cash.
- 2026 Yvonne and Janet – Engineering cost has been committed but moving forward with groundbreaking has not been.
- 2026 Sports Complex Batting Cages and Pitching Lanes. City Council has committed \$44,500 for 2027 and 2028 to pay the Rec Commission for City/School share of the project.
- 2026 2000 Gallon Tender - \$90,000 has been committed to Emprise Bank. Council elected for a 5 year note but will try and pay it off in 3 years. 5-year payment is \$20,600, 3-year payment is \$35,000.
- Section 2 of the Annual Road Maintenance project.
- Annual Incentive Payouts – Last year will be 2027 with approximately \$3,000 committed.
- Real Estate lease payment (135th/95th and N of Chisholm Ridge) \$31,000 annual payment. Completed in 2036.
- Engine 71 loan payment - \$40,000.

Staff 2027 Considerations for the Budget.

- Continue same level of service and budget accordingly for annual increases
- Consider a 3% COLA increase for staff.
- Admin: budget for completing sidewalk from 4th and Ross to Chisholm Ridge Ponds. CED is already working on letters to property owners to grant easements for sidewalks. There is \$269,489 in Special Projects for sidewalks currently. Council asked if sidewalks on 4th has been considered yet, Zollinger stated it would cost more since it is open ditch and there are some other complications to consider such as where to put a cross walk from the East side to the West side.
- Fire: Gear racks for the bay. This was reviewed last year but was not added to the budget. Also looking at

possible options for physical testing as part of the on boarding for volunteer fire before they are appointed.

Council 2027 Considerations for the budget.

- \$25,000 for Hammers Prairie Park and Nature Center park shelter.
- Warkins asked to put the \$40,000 back in for Special Parks.
- Ussery mentioned the light poles on Ross needing recoated.
- Ussery suggested looking into the building on Ross that is for sale for the Police Department. Palmer-Witt said it is around \$390,000. Zollinger mentioned it would come with added costs such as remodeling and insurance.
- Sidewalks around Chisholm Ridge fishing ponds.
- Palmer-Witt mentioned the parking lot at the Sports Complex, Zollinger said she would have public works add millings or see if they could take care of it.
- Palmer-Witt also mentioned the right field at City Park collecting water, Zollinger will see where public works is at on that.

Staff will be meeting in April to go over initial budgets. City Council will have a workshop on June 30th to go over all budgets in depth.

Administrative budget discussion will be on Thursday at 9am, Fire Department will be on the 8th at 9am, Senior Center will be on the 8th at 1pm, Police will be on the 14th at 9am and Public Works will be on the 15th at 8:30am.

Mayor Ussery mentioned the counteroffer back to Hammers for the 135th/95th property, they said no. He asked if Council wanted to consider making changes to the conditions that were put in place. Mayor Ussery inquired as to what condition made them say no, he has not heard back yet.

Zollinger mentioned Diagonal has been reopened and restriped, the City was informed they would need to put the Speed limit signs back up. Shore mentioned the street signs needing looked at on E. Wood, the placement is different since the construction. Warkins asked about the ground breaking for the Senior Center, Zollinger will get a date scheduled for that.

3. Adjournment

Voted and passed unanimously. The meeting adjourned at 8:38 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 31st, 2026, City Council Workshop.

Given under my hand and official seal of the City of Clearwater, Kansas, this 14th day of April 2026.

 Jaye Poe, City Clerk



By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
0036	AMAZON BUSINESS	03/25/2026	Regular	0.00	1,899.40	52470
0100	BOUND TREE MEDICAL	03/25/2026	Regular	0.00	227.87	52471
0193	CLEARWATER PUBLIC LIBRARY	03/25/2026	Regular	0.00	4,581.61	52472
0237	D & D EQUIPMENT	03/25/2026	Regular	0.00	248.55	52473
0261	DENISE DONNELLY-MILLS	03/25/2026	Regular	0.00	300.00	52474
0369	GARVER, LLC	03/25/2026	Regular	0.00	717.13	52475
0397	GT DISTRIBUTORS, INC	03/25/2026	Regular	0.00	99.00	52476
0429	INTERLINGUAL INTERPRETING SERV	03/25/2026	Regular	0.00	190.60	52477
0441	J & H STORAGE	03/25/2026	Regular	0.00	65.00	52478
0494	JUSTIN SHORE	03/25/2026	Regular	0.00	492.12	52479
0535	KANSAS STATE TREASURER	03/25/2026	Regular	0.00	1,818.25	52480
0583	LEASE FINANCE PARTNERS	03/25/2026	Regular	0.00	568.94	52481
0619	MCDONALD TINKER PA	03/25/2026	Regular	0.00	2,208.40	52482
0691	ONESOURCE TECHNOLOGY, INC	03/25/2026	Regular	0.00	209.00	52483
0715	PETTY CASH	03/25/2026	Regular	0.00	30.00	52484
0769	ROASTER JOE'S	03/25/2026	Regular	0.00	33.20	52485
0778	RUSSELL L. MILLS ATTORNEY AT LAW	03/25/2026	Regular	0.00	200.00	52486
1044	SEDGWICK COUNTY CPAAA	03/25/2026	Regular	0.00	809.00	52487
0808	SEDGWICK COUNTY DEPT OF FINAN	03/25/2026	Regular	0.00	191.58	52488
0816	SG CO REG FORENSIC SCIENCE CTR	03/25/2026	Regular	0.00	100.00	52489
0896	TIMES-SENTINEL NEWSPAPERS	03/25/2026	Regular	0.00	89.25	52490
0909	TRUE2U AUTOMOTIVE, LLP	03/25/2026	Regular	0.00	35.00	52491
0913	TYLER TECHNOLOGIES	03/25/2026	Regular	0.00	14,550.00	52492
0098	BLUE CROSS AND BLUE SHIELD	03/25/2026	Bank Draft	0.00	17,673.91	DFT0000167
0142	CASEY'S	03/25/2026	Bank Draft	0.00	2,026.15	DFT0000168
0258	DELTA DENTAL	03/25/2026	Bank Draft	0.00	1,455.78	DFT0000169
0322	FARMERS BANK	03/25/2026	Bank Draft	0.00	7,325.32	DFT0000170
0590	LIBERTY NATIONAL	03/25/2026	Bank Draft	0.00	526.58	DFT0000171
0789	SAM'S CLUB	03/25/2026	Bank Draft	0.00	674.33	DFT0000172

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	35	23	0.00	29,663.90
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	6	6	0.00	29,682.07
EFT's	0	0	0.00	0.00
	41	29	0.00	59,345.97

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2026	59,345.97
			<hr/>
			59,345.97



Clearwater, KS

AP Check Register

Packet: APPKT00081 - 2026 04 08 City Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
0006	AAA PORTABLE SERVICES, INC. AAA I	04/08/2026	Regular	0.00	241.50	52493
1053	AMANDA REYNOLDS	04/08/2026	Regular	0.00	70.00	52494
0036	AMAZON BUSINESS	04/08/2026	Regular	0.00	334.94	52495
0072	B & B LUMBER	04/08/2026	Regular	0.00	256.28	52496
0089	BECKY. C. HURTIG ATTORNEY AT LAW	04/08/2026	Regular	0.00	1,175.00	52497
0152	CERTIFIED ENGINEERING DESIGN	04/08/2026	Regular	0.00	101,449.00	52498
0164	CHISHOLM TRAIL ELECTRIC LLC	04/08/2026	Regular	0.00	4,534.00	52499
0194	CLEARWATER WELLNESS CENTER	04/08/2026	Regular	0.00	105.00	52500
0221	CORE & MAIN LP	04/08/2026	Regular	0.00	1,416.12	52501
0237	D & D EQUIPMENT	04/08/2026	Regular	0.00	248.55	52502
0255	DEBORAH PELZ	04/08/2026	Regular	0.00	130.00	52503
0261	DENISE DONNELLY-MILLS	04/08/2026	Regular	0.00	600.00	52504
1051	ENCORE PAVEMENT LLC	04/08/2026	Regular	0.00	28,816.12	52505
0319	EVERGY KANSAS CENTRAL	04/08/2026	Regular	0.00	83.56	52506
0364	GALL'S INC.	04/08/2026	Regular	0.00	397.37	52507
0433	INTERNATIONAL INSTITUTE OF MUN	04/08/2026	Regular	0.00	195.00	52508
0444	J. LARRY LINN	04/08/2026	Regular	0.00	1,050.00	52509
0529	KANSAS ONE CALL SYSTEM, INC.	04/08/2026	Regular	0.00	114.38	52510
0562	KS DEPT HEALTH & ENVIRONMENT E	04/08/2026	Regular	0.00	185.00	52511
0588	LEWIS STREET GLASS CO, INC.	04/08/2026	Regular	0.00	277.79	52512
0623	MEL HAMBELTON FORD	04/08/2026	Regular	0.00	170.59	52513
0628	MERIDIAN ANALYTICAL LABS, LLC	04/08/2026	Regular	0.00	135.00	52514
0629	METROPOLITAN AREA BUILD & CON	04/08/2026	Regular	0.00	5,507.87	52515
0663	MULVANE COOP	04/08/2026	Regular	0.00	544.94	52516
0510	OFFICE OF ACCOUNTS & REPORTS	04/08/2026	Regular	0.00	75.00	52517
0691	ONESOURCE TECHNOLOGY, INC	04/08/2026	Regular	0.00	4,077.00	52518
0712	PEARSON CONSTRUCTION LLC	04/08/2026	Regular	0.00	117,808.70	52519
0719	PITNEY BOWES GLOBAL FINANCIAL S	04/08/2026	Regular	0.00	259.98	52520
0725	POSTALOCITY	04/08/2026	Regular	0.00	1,000.00	52521
0737	PROFESSIONAL ENGINEERING CONS	04/08/2026	Regular	0.00	5,943.50	52522
0754	REDAX BUSINESS SOLUTIONS LLC	04/08/2026	Regular	0.00	239.50	52523
0760	RENN & COMPANY, INC.	04/08/2026	Regular	0.00	324.00	52524
0769	ROASTER JOE'S	04/08/2026	Regular	0.00	41.50	52525
1044	SEDGWICK COUNTY CPAAA	04/08/2026	Regular	0.00	85.00	52526
0809	SEDGWICK COUNTY ELECTRIC COOP	04/08/2026	Regular	0.00	1,534.78	52527
0839	SOUTH CENTRAL SEALING	04/08/2026	Regular	0.00	19,212.50	52528
0870	SURENCY LIFE & HEALTH INS CO	04/08/2026	Regular	0.00	239.08	52529
0896	TIMES-SENTINEL NEWSPAPERS	04/08/2026	Regular	0.00	84.00	52530
0909	TRUE2U AUTOMOTIVE, LLP	04/08/2026	Regular	0.00	304.29	52531
0913	TYLER TECHNOLOGIES	04/08/2026	Regular	0.00	5,720.00	52532
0917	UNIFIRST CORPORATION	04/08/2026	Regular	0.00	344.30	52533
0923	USD 264	04/08/2026	Regular	0.00	106.00	52534
1052	VICTORIA FILALI	04/08/2026	Regular	0.00	25.00	52535
0941	WASTE CONNECTIONS, INC.	04/08/2026	Regular	0.00	18,185.64	52536
0955	WHITNEY LANDSCAPING	04/08/2026	Regular	0.00	13,175.00	52537
0134	CARDMEMBER SERVICES	04/08/2026	Bank Draft	0.00	2,473.65	DFT0000190
0205	COLONIAL LIFE INSURANCE CO.	04/08/2026	Bank Draft	0.00	87.30	DFT0000191
0319	EVERGY KANSAS CENTRAL	04/08/2026	Bank Draft	0.00	5,459.84	DFT0000192
0508	KANSAS DEPARTMENT OF LABOR	04/08/2026	Bank Draft	0.00	29.08	DFT0000193
0508	KANSAS DEPARTMENT OF LABOR	04/08/2026	Bank Draft	0.00	328.15	DFT0000194
0509	KANSAS DEPARTMENT OF REVENUE	04/08/2026	Bank Draft	0.00	368.67	DFT0000195
0509	KANSAS DEPARTMENT OF REVENUE	04/08/2026	Bank Draft	0.00	868.25	DFT0000196
0518	KANSAS GAS SERVICE	04/08/2026	Bank Draft	0.00	149.42	DFT0000197
0518	KANSAS GAS SERVICE	04/08/2026	Bank Draft	0.00	247.44	DFT0000198

AP Check Register

Packet: APPKT00081-2026 04 08 City Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0518	KANSAS GAS SERVICE	04/08/2026	Bank Draft	0.00	60.65	DFT0000199
0518	KANSAS GAS SERVICE	04/08/2026	Bank Draft	0.00	54.08	DFT0000200
0518	KANSAS GAS SERVICE	04/08/2026	Bank Draft	0.00	129.34	DFT0000201
0518	KANSAS GAS SERVICE	04/08/2026	Bank Draft	0.00	135.35	DFT0000202
0627	MERCHANT SERVICES	04/08/2026	Bank Draft	0.00	973.79	DFT0000203
0789	SAM'S CLUB	04/08/2026	Bank Draft	0.00	451.68	DFT0000204
0912	TWIN VALLEY TELEPHONE	04/08/2026	Bank Draft	0.00	482.12	DFT0000205
0912	TWIN VALLEY TELEPHONE	04/08/2026	Bank Draft	0.00	63.63	DFT0000206
0912	TWIN VALLEY TELEPHONE	04/08/2026	Bank Draft	0.00	3.00	DFT0000207
0912	TWIN VALLEY TELEPHONE	04/08/2026	Bank Draft	0.00	110.20	DFT0000208
0912	TWIN VALLEY TELEPHONE	04/08/2026	Bank Draft	0.00	91.97	DFT0000209
0912	TWIN VALLEY TELEPHONE	04/08/2026	Bank Draft	0.00	194.48	DFT0000210
0912	TWIN VALLEY TELEPHONE	04/08/2026	Bank Draft	0.00	247.10	DFT0000211
0931	VERIZON WIRELESS	04/08/2026	Bank Draft	0.00	518.57	DFT0000212
0931	VERIZON WIRELESS	04/08/2026	Bank Draft	0.00	40.01	DFT0000213

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	63	45	0.00	336,822.78
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	24	24	0.00	13,567.77
EFT's	0	0	0.00	0.00
	87	69	0.00	350,390.55

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	4/2026	350,390.55
			<hr/> 350,390.55

**City of Clearwater
City Council Meeting
April 14, 2026**

Consider Hire of Part Time Officer

Context: Chief Ives request approval to hire Kristopher Kite as a part-time police officer. This will fill one of the two part-time positions that opened when Officer Lyden left. Kite has 11 years of Law enforcement experience. He will not need to attend KLETC. Officer Kites is an instructor at KLETC full time and was recruited by Part-time officer and KLETC instructors Baney and McCorkill.

Kites will have FTO training with the other officers to learn about the area and policies of the Clearwater Police Department before going out on their own.

Financial: Starting pay for Kristopher Kite will be \$22.66 per hour, which is within the new pay range and falls in line with the current budget.

Legal Consideration: Review and comment as necessary.

Recommendations/Actions: Hire Kristopher Kite for the part-time police officer position contingent on Physiological testing, POET testing and Council approval.

To: Mayor and City Council
 From: Courtney Zollinger, City Administrator
 Date: April 10, 2026
 Re: Administration Report

- The City audit is underway.
- Budget discussions with departments are concluding.
- Parking lot repairs have been completed.
- Grant Avenue is the final street for the road project and is being completed now.
- South Central Sealing will start the slurry seal process around April 15th.
- The final go live date for ERP Pro 10 is scheduled for the week of May 18th.
- Groundbreaking ceremony for the Senior Center expansion is on April 20th at 1:30pm.
- Municipal Judge Becky Hurtig will be retiring at the end of June 2026. Staff are looking for a replacement for the appointment.
- Year to Date (March 2026): 1% Sales Tax Collected: **\$97,408.34**
- Total Sales Tax Collected since January 2024: **\$825,884.96**

Dates to Remember

- 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	



My Budget Report - Revenue - Expenditure Group Summary

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

AcctClas...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance (Unfavorable)	Percent Remaining
Fund: 100 - GENERAL						
Dept: 000000 - NON-DEPARTMENTALIZED						
3001 - TAXES	1,815,595.04	1,815,595.04	0.00	855,999.00	-959,596.04	52.85%
3050 - INTERGOVERNMENTAL	827,000.00	827,000.00	16,988.05	233,882.40	-593,117.60	71.72%
3100 - LICENSES & PERMITS	56,100.00	56,100.00	2,466.67	21,149.78	-34,950.22	62.30%
3200 - CHARGES FOR SERVICES	327,900.00	327,900.00	1,476.47	72,620.58	-255,279.42	77.85%
3250 - FINES & FORFEITURES	80,000.00	80,000.00	3,181.00	29,585.19	-50,414.81	63.02%
3300 - USE OF MONEY & PROPERTY	42,300.00	42,300.00	12,980.00	35,983.48	-6,316.52	14.93%
3350 - MISCELLANEOUS	325,105.00	325,105.00	130,605.60	115,475.84	-209,629.16	64.48%
Dept: 000000 - NON-DEPARTMENTALIZED Total:	3,474,000.04	3,474,000.04	167,697.79	1,364,696.27	-2,109,303.77	60.72%
Dept: 401000 - ADMINISTRATION						
4001 - PERSONNEL SERVICES	370,310.00	370,310.00	16,487.78	110,804.47	259,505.53	70.08%
4020 - SUPPLIES & MATERIALS	36,150.00	36,150.00	360.59	8,164.73	27,985.27	77.41%
4100 - CONTRACTUAL	208,600.00	208,600.00	5,275.62	39,020.82	169,579.18	81.29%
4101 - CONTRACTUAL CITY WIDE	245,000.00	245,000.00	23,693.51	89,872.01	155,127.99	63.32%
4200 - TRANSFERS OUT	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%
Dept: 401000 - ADMINISTRATION Total:	864,560.00	864,560.00	45,817.50	247,862.03	616,697.97	71.33%
Dept: 401100 - SENIOR CENTER						
4001 - PERSONNEL SERVICES	43,660.00	43,660.00	2,243.27	14,607.86	29,052.14	66.54%
4020 - SUPPLIES & MATERIALS	2,698.00	2,698.00	122.53	154.13	2,543.87	94.29%
4100 - CONTRACTUAL	12,580.00	12,580.00	-238.92	2,793.12	9,786.88	77.80%
4150 - CAPITAL OUTLAY	17,400.00	9,569.38	0.00	7,985.50	1,583.88	16.55%
4200 - TRANSFERS OUT	1,470.00	1,470.00	0.00	0.00	1,470.00	100.00%
Dept: 401100 - SENIOR CENTER Total:	77,808.00	69,977.38	2,126.88	25,540.61	44,436.77	63.50%
Dept: 402000 - POLICE						
4001 - PERSONNEL SERVICES	825,070.00	825,070.00	33,482.01	246,408.27	578,661.73	70.13%
4020 - SUPPLIES & MATERIALS	46,675.00	46,675.00	346.98	6,124.97	40,550.03	86.88%
4100 - CONTRACTUAL	75,620.00	75,620.00	1,722.10	10,757.29	64,862.71	85.77%
4150 - CAPITAL OUTLAY	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%
4200 - TRANSFERS OUT	28,400.00	28,400.00	0.00	0.00	28,400.00	100.00%
Dept: 402000 - POLICE Total:	979,765.00	979,765.00	35,551.09	263,290.53	716,474.47	73.13%
Dept: 402100 - COURT						
4001 - PERSONNEL SERVICES	34,100.00	34,100.00	1,324.46	9,891.65	24,208.35	70.99%
4020 - SUPPLIES & MATERIALS	1,845.00	1,845.00	127.68	487.76	1,357.24	73.56%
4100 - CONTRACTUAL	50,127.00	50,127.00	2,725.00	15,344.21	34,782.79	69.39%
4200 - TRANSFERS OUT	450.00	450.00	0.00	0.00	450.00	100.00%
Dept: 402100 - COURT Total:	86,522.00	86,522.00	4,177.14	25,723.62	60,798.38	70.27%
Dept: 403000 - PUBLIC WORKS						
4001 - PERSONNEL SERVICES	114,505.00	114,505.00	5,179.41	37,892.25	76,612.75	66.91%
4020 - SUPPLIES & MATERIALS	22,970.00	22,970.00	214.56	5,436.38	17,533.62	76.33%
4100 - CONTRACTUAL	30,525.00	31,825.00	179.57	4,649.44	27,175.56	85.39%
4150 - CAPITAL OUTLAY	2,300.00	2,300.00	0.00	0.00	2,300.00	100.00%
4200 - TRANSFERS OUT	24,740.00	24,740.00	0.00	0.00	24,740.00	100.00%
Dept: 403000 - PUBLIC WORKS Total:	195,040.00	196,340.00	5,573.54	47,978.07	148,361.93	75.56%
Dept: 404200 - FIRE						
4001 - PERSONNEL SERVICES	81,250.00	81,250.00	3,530.65	24,575.82	56,674.18	69.75%
4020 - SUPPLIES & MATERIALS	20,550.00	20,550.00	475.94	3,932.12	16,617.88	80.87%
4100 - CONTRACTUAL	60,135.74	60,135.74	988.56	8,977.71	51,158.03	85.07%
4150 - CAPITAL OUTLAY	89,800.00	89,800.00	0.00	41,611.37	48,188.63	53.66%

My Budget Report - Revenue - Expenditure

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

AcctClas...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
4200 - TRANSFERS OUT	91,300.00	91,300.00	0.00	0.00	91,300.00	100.00%
Dept: 404200 - FIRE Total:	343,035.74	343,035.74	4,995.15	79,097.02	263,938.72	76.94%
Dept: 405100 - PARK						
4001 - PERSONNEL SERVICES	130,105.00	130,105.00	5,409.45	38,163.48	91,941.52	70.67%
4020 - SUPPLIES & MATERIALS	15,975.00	15,975.00	1,620.79	3,208.33	12,766.67	79.92%
4100 - CONTRACTUAL	102,811.00	101,511.00	21.75	24,289.66	77,221.34	76.07%
4150 - CAPITAL OUTLAY	500.00	4,695.00	0.00	4,195.00	500.00	10.65%
4200 - TRANSFERS OUT	6,740.00	6,740.00	0.00	0.00	6,740.00	100.00%
Dept: 405100 - PARK Total:	256,131.00	259,026.00	7,051.99	69,856.47	189,169.53	73.03%
Dept: 405200 - POOL						
4001 - PERSONNEL SERVICES	71,800.00	71,800.00	0.00	1,771.65	70,028.35	97.53%
4020 - SUPPLIES & MATERIALS	15,500.00	15,500.00	17.98	237.98	15,262.02	98.46%
4100 - CONTRACTUAL	13,450.00	13,450.00	0.00	1,427.90	12,022.10	89.38%
4150 - CAPITAL OUTLAY	13,000.00	8,310.12	0.00	8,310.12	0.00	0.00%
4200 - TRANSFERS OUT	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%
Dept: 405200 - POOL Total:	119,750.00	115,060.12	17.98	11,747.65	103,312.47	89.79%
Dept: 405300 - MUSEUM BUILDING						
4020 - SUPPLIES & MATERIALS	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%
4100 - CONTRACTUAL	10,050.00	10,050.00	241.39	2,067.76	7,982.24	79.43%
4150 - CAPITAL OUTLAY	0.00	8,325.50	0.00	8,325.50	0.00	0.00%
4200 - TRANSFERS OUT	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%
Dept: 405300 - MUSEUM BUILDING Total:	13,050.00	21,375.50	241.39	10,393.26	10,982.24	51.38%
Dept: 408000 - LIBRARY						
4020 - SUPPLIES & MATERIALS	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%
4100 - CONTRACTUAL	3,850.00	3,850.00	0.00	0.00	3,850.00	100.00%
4200 - TRANSFERS OUT	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%
Dept: 408000 - LIBRARY Total:	6,850.00	6,850.00	0.00	0.00	6,850.00	100.00%
Dept: 409000 - SPECIAL PROJECT						
4150 - CAPITAL OUTLAY	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%
4200 - TRANSFERS OUT	416,553.00	416,553.00	0.00	0.00	416,553.00	100.00%
Dept: 409000 - SPECIAL PROJECT Total:	476,553.00	476,553.00	0.00	0.00	476,553.00	100.00%
Fund: 100 - GENERAL Surplus (Deficit):	54,935.30	54,935.30	62,145.13	583,207.01	528,271.71	-961.63%
Fund: 204 - LIBRARY						
Dept: 000000 - NON-DEPARTMENTALIZED						
3001 - TAXES	167,789.00	167,789.00	0.00	89,064.35	-78,724.65	46.92%
4200 - TRANSFERS OUT	168,160.00	168,160.00	0.00	89,064.35	79,095.65	47.04%
Dept: 000000 - NON-DEPARTMENTALIZED Surplus (Deficit):	-371.00	-371.00	0.00	0.00	371.00	100.00%
Fund: 204 - LIBRARY Surplus (Deficit):	-371.00	-371.00	0.00	0.00	371.00	100.00%
Fund: 206 - SPECIAL HIGHWAY						
Dept: 000000 - NON-DEPARTMENTALIZED						
3050 - INTERGOVERNMENTAL	99,880.00	99,880.00	0.00	26,290.83	-73,589.17	73.68%
3300 - USE OF MONEY & PROPERTY	200.00	200.00	0.00	0.00	-200.00	100.00%
4150 - CAPITAL OUTLAY	175,000.00	175,000.00	0.00	19,212.50	155,787.50	89.02%
Dept: 000000 - NON-DEPARTMENTALIZED Surplus (Deficit):	-74,920.00	-74,920.00	0.00	7,078.33	81,998.33	109.45%
Fund: 206 - SPECIAL HIGHWAY Surplus (Deficit):	-74,920.00	-74,920.00	0.00	7,078.33	81,998.33	109.45%
Fund: 207 - DEPT ON AGING						
Dept: 000000 - NON-DEPARTMENTALIZED						
3050 - INTERGOVERNMENTAL	35,000.00	35,000.00	3,070.82	7,731.13	-27,268.87	77.91%
4001 - PERSONNEL SERVICES	18,800.00	18,800.00	829.72	5,805.18	12,994.82	69.12%
4020 - SUPPLIES & MATERIALS	8,200.00	8,200.00	835.48	3,404.66	4,795.34	58.48%
4100 - CONTRACTUAL	7,412.00	7,412.00	716.89	1,767.80	5,644.20	76.15%
4150 - CAPITAL OUTLAY	600.00	600.00	0.00	0.00	600.00	100.00%

My Budget Report - Revenue - Expenditure

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

AcctClas...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
4200 - TRANSFERS OUT	630.00	630.00	0.00	0.00	630.00	100.00%
Dept: 000000 - NON-DEPARTMENTALIZED Surplus (Deficit):	-642.00	-642.00	688.73	-3,246.51	-2,604.51	-405.69%
Fund: 207 - DEPT ON AGING Surplus (Deficit):	-642.00	-642.00	688.73	-3,246.51	-2,604.51	-405.69%
Fund: 209 - SPECIAL PARKS						
Dept: 000000 - NON-DEPARTMENTALIZED						
3300 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	61.28	61.28	0.00%
4150 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%
Dept: 000000 - NON-DEPARTMENTALIZED Surplus (Deficit):	-5,000.00	-5,000.00	0.00	61.28	5,061.28	101.23%
Fund: 209 - SPECIAL PARKS Surplus (Deficit):	-5,000.00	-5,000.00	0.00	61.28	5,061.28	101.23%
Fund: 401 - DEBT SERVICE						
Dept: 000000 - NON-DEPARTMENTALIZED						
3001 - TAXES	90,434.00	90,434.00	0.00	49,073.75	-41,360.25	45.74%
3020 - SPECIAL ASSESSMENT TAXES	306,864.04	306,864.04	0.00	131,894.17	-174,969.87	57.02%
3300 - USE OF MONEY & PROPERTY	800.00	800.00	0.00	1,686.65	886.65	110.83%
3350 - MISCELLANEOUS	86,000.00	86,000.00	35,833.35	28,666.68	-57,333.32	66.67%
4150 - CAPITAL OUTLAY	480,721.47	480,721.47	0.00	71,693.84	409,027.63	85.09%
Dept: 000000 - NON-DEPARTMENTALIZED Surplus (Deficit):	3,376.57	3,376.57	35,833.35	139,627.41	136,250.84	-4,035.18%
Fund: 401 - DEBT SERVICE Surplus (Deficit):	3,376.57	3,376.57	35,833.35	139,627.41	136,250.84	-4,035.18%
Fund: 501 - WATER OPERATING						
Dept: 000000 - NON-DEPARTMENTALIZED						
3200 - CHARGES FOR SERVICES	477,000.00	477,000.00	4,755.00	146,443.58	-330,556.42	69.30%
3250 - FINES & FORFEITURES	100.00	100.00	0.00	0.00	-100.00	100.00%
3300 - USE OF MONEY & PROPERTY	500.00	500.00	0.00	1,445.01	945.01	189.00%
3350 - MISCELLANEOUS	0.00	0.00	0.00	93.30	93.30	0.00%
Dept: 000000 - NON-DEPARTMENTALIZED Total:	477,600.00	477,600.00	4,755.00	147,981.89	-329,618.11	69.02%
Dept: 423000 - WATER - GEN. & ADM						
4001 - PERSONNEL SERVICES	117,755.00	117,755.00	5,646.46	38,210.02	79,544.98	67.55%
4020 - SUPPLIES & MATERIALS	51,950.00	51,950.00	1,124.21	21,570.46	30,379.54	58.48%
4100 - CONTRACTUAL	74,000.00	74,000.00	2,364.93	13,374.37	60,625.63	81.93%
4150 - CAPITAL OUTLAY	1,000.00	1,000.00	0.00	146.00	854.00	85.40%
4200 - TRANSFERS OUT	224,777.00	224,777.00	65,182.05	52,145.64	172,631.36	76.80%
Dept: 423000 - WATER - GEN. & ADM Total:	469,482.00	469,482.00	74,317.65	125,446.49	344,035.51	73.28%
Fund: 501 - WATER OPERATING Surplus (Deficit):	8,118.00	8,118.00	-69,562.65	22,535.40	14,417.40	-177.60%
Fund: 550 - SEWER OPERATING						
Dept: 000000 - NON-DEPARTMENTALIZED						
3200 - CHARGES FOR SERVICES	518,200.00	518,200.00	1,000.00	140,915.27	-377,284.73	72.81%
3300 - USE OF MONEY & PROPERTY	1,000.00	1,000.00	0.00	2,428.98	1,428.98	142.90%
Dept: 000000 - NON-DEPARTMENTALIZED Total:	519,200.00	519,200.00	1,000.00	143,344.25	-375,855.75	72.39%
Dept: 433000 - SEWER - COMMERCIAL & ADM.						
4001 - PERSONNEL SERVICES	116,855.00	116,855.00	5,613.00	37,782.55	79,072.45	67.67%
4020 - SUPPLIES & MATERIALS	9,950.00	9,950.00	140.66	2,076.47	7,873.53	79.13%
4100 - CONTRACTUAL	55,300.00	55,300.00	371.13	3,983.91	51,316.09	92.80%
4150 - CAPITAL OUTLAY	600.00	600.00	0.00	0.00	600.00	100.00%
4200 - TRANSFERS OUT	328,777.00	328,777.00	101,015.40	80,812.32	247,964.68	75.42%
Dept: 433000 - SEWER - COMMERCIAL & ADM. Total:	511,482.00	511,482.00	107,140.19	124,655.25	386,826.75	75.63%
Fund: 550 - SEWER OPERATING Surplus (Deficit):	7,718.00	7,718.00	-106,140.19	18,689.00	10,971.00	-142.15%
Report Surplus (Deficit):	-6,785.13	-6,785.13	-77,035.63	767,951.92	774,737.05	11,418.16%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
100 - GENERAL	54,935.30	54,935.30	62,145.13	583,207.01	528,271.71
204 - LIBRARY	-371.00	-371.00	0.00	0.00	371.00
206 - SPECIAL HIGHWAY	-74,920.00	-74,920.00	0.00	7,078.33	81,998.33
207 - DEPT ON AGING	-642.00	-642.00	688.73	-3,246.51	-2,604.51
209 - SPECIAL PARKS	-5,000.00	-5,000.00	0.00	61.28	5,061.28
401 - DEBT SERVICE	3,376.57	3,376.57	35,833.35	139,627.41	136,250.84
501 - WATER OPERATING	8,118.00	8,118.00	-69,562.65	22,535.40	14,417.40
550 - SEWER OPERATING	7,718.00	7,718.00	-106,140.19	18,689.00	10,971.00
Report Surplus (Deficit):	-6,785.13	-6,785.13	-77,035.63	767,951.92	774,737.05

To: Mayor and City Council
From: Jared Dinwiddie
Clearwater Fire Chief
Date: April 9, 2026
Re: Fire Department Staff Report



- Clearwater Fire responded to **19** medical calls and **10** fire calls since our last report.
- Average response time for SGC0 EMS on medical calls has been around **19** 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 covered wildland operations and task force deployment operations at our last fire meeting on the 7th. Thank you to Lt. Finan with the Wichita Fire Dept. for teaching this class to our personnel.
- The department conducted multiple medical scenarios at our last medical training on the 2nd.
- The department had 2 more MSA SCBA's have an electronic failure on them. An MSA representative will be here in the next couple of weeks to troubleshoot the issues and repair any issues found.
- The department has submitted the proper paperwork to the state for reimbursement of our deployment activities in South-Western Kansas in February.

To: Mayor and City Council
From: Kirk Ives, Chief of Police
Date: April 07, 2026
Re: Police Department Staff Report

Officers:

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. We are meeting with a full-time candidate this week.

Police Clerk:

SPV permits have started over and Tricia has been busy. The count is now 72.

Building:

All Is good with the building.

Vehicles:

Regular maintenance.

The Durango is on Purple Wave now to be auctioned off. The bid is at \$6500 currently...the auction is over on April 16th.

Matters of interest since the last meeting on Police Activity:

We have had 56 dispatched/reported calls with 13 arrests and 31 citations issued since my last report. (Does not always include self-initiated calls).

To: Mayor and City Council Members

From: Cole Hollis, Public Works Director

Date: March 24, 2026

Subject: Public Works Summary

1. Spring Banners installed
2. Replaced American flag at city hall
3. Public Works attended KRWA conference
4. Repaired poles at the drainage between Elaine & Wood Ave
5. Dewinterized pool and city park restrooms
6. Completed narrow crack on N Tracy between Diagonal & 95th
7. Narrow crack completed at Fire station
8. Applied cold patch to pothole on S Byers & N Prospect in preparation for street work
9. Replaced broken spindle on land pride mower
10. Repaired merry go round at park
11. Cleaned up area East of tracks in preparation for street work
12. Freed bird from wall at city hall / Sealed around vents in roof of city hall
13. Pulled a toilet from both mens and womens restrooms at sports complex to fix vandalism
14. Started cleaning out the ditches along kansas



Clearwater Senior Center

Staff Report

April 7, 2026

To: Mayor & City Council

From: Amber Ives, Coordinator

Our Walk with Ease class is still a favorite around here and the class is half over. They are up to walking 21 minutes, many who do not stop the entire time. KSN news will be out to the Center on Friday to do a quick piece on the class. A few of the participants have agreed to speak if needed. This will be great exposure for both the class and the Center!

Outing, events and classes are attended very regularly. The number of compliments I hear is rewarding – I wish you who support the efforts here were able to hear them all. Thank you for helping make the senior center a great place for so many.

Lunch and Learn is quickly approaching (April 14), please join us if you are available. Advanced Legal Services will be our speaker for April. We will also have a Spring Salad luncheon here on April 23rd. Everyone is welcome!

Respectfully,
Amber Ives
Senior Center Coordinator

Annual Senior Center
Easter Egg Hunt.

Ms. Mary (101)
collected the most
eggs!



**City of Clearwater
City Council Meeting
April 14, 2026**

**Adopt Resolutions Authorizing Improvements and Sale of Temp Notes – Senior Center
Expansion**

Context: On March 10, 2026, the Governing Body of Clearwater awarded the Senior Center Expansion bid to Keeler Construction with a project cost of \$475,596.

The City Council must adopt a resolution authorizing the improvements stating the intent to issue a bond followed by adopting a resolution issuing the GO temporary note sale.

Financial: The Governing Body was aware of the need for a Temporary Note to help cover the cost of the project. There is \$173,000 in equipment reserve after engineer and architect fees are paid for the project. The Temp Note is for \$600,000 and will be for the cost of the project, interest on the bond and issuance costs. Bond bids will be due on May 12, 2026. The temporary note be for three years. Any funds left in the project fund from the temporary note will go towards paying the temp note.

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

Recommendations/Actions:

Adopt Resolution Authorizing And Providing For The Construction Of Improvements To The Senior Center, An Existing Public Building In The City Of Clearwater, Kansas; And Providing For The Payment Of The Costs Thereof.

Adopt Resolution Authorizing The Offering For Sale Of General Obligation Temporary Notes, Series 2026A, Of The City Of Clearwater, Kansas.

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF CLEARWATER, KANSAS
HELD ON APRIL 14, 2026**

The governing body met in regular session at the usual meeting place in the City, at 6:30 P.M., the following members being present and participating, to-wit:

Absent:

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

(Other Proceedings)

Thereupon, there was presented a Resolution entitled:

**A RESOLUTION AUTHORIZING AND PROVIDING FOR THE
CONSTRUCTION OF IMPROVEMENTS TO THE SENIOR CENTER, AN
EXISTING PUBLIC BUILDING IN THE CITY OF CLEARWATER, KANSAS;
AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF.**

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

Yea: _____.

Nay: _____.

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

(Other Proceedings)

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CERTIFICATE

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

(SEAL)

Clerk

RESOLUTION NO. ____

A RESOLUTION AUTHORIZING AND PROVIDING FOR THE CONSTRUCTION OF IMPROVEMENTS TO THE SENIOR CENTER, AN EXISTING PUBLIC BUILDING IN THE CITY OF CLEARWATER, KANSAS; AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF.

WHEREAS, K.S.A. 12-1736 provides, in part, that any city in the State of Kansas may erect or construct, acquire a public building or buildings and procure any necessary site therefor and may alter, repair, reconstruct, remodel, replace or make additions to, furnish and equip a public building or buildings; and

WHEREAS, K.S.A. 12-1737 provides, in part, that the governing body of any city may, for the purposes of financing the costs associated with the foregoing, issue general obligation bonds of the City; and

WHEREAS, the governing body of the City of Clearwater, Kansas (the “City”), hereby finds and determines it to be necessary to authorize and provide for the construction of improvements to its senior center, an existing public building of and in the City, and to provide for the payment of the costs thereof without the necessity of an election, all as provided by said K.S.A. 12-1736 *et seq.*, as amended and supplemented from time to time (the “Act”).

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

Section 1. Project Authorization. The construction of improvements to the City’s senior center, an existing public building of and in the City, shall be made under the provisions of the Act in accordance with plans and specifications approved by the governing body of the City and placed on file with the City Clerk (the “Project”).

Section 2. Bond Authorization. The estimated costs of the Project are in the amount of \$503,262.50. Such costs of the Project, interest on interim financing and associated financing costs shall be payable from the proceeds of general obligation bonds of the City issued under authority of the Act (the “Bonds”).

Section 3. Reimbursement. The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation § 1.150-2.

Section 4. Effective Date. This Resolution shall take effect and be in full force from and after its adoption by the governing body of the City.

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ADOPTED AND APPROVED by the governing body of the City of Clearwater, Kansas, on April 14, 2026.

(Seal)

Mayor

ATTEST:

Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution No. ____ of the City of Clearwater, Kansas adopted by the governing body on April 14, 2026 as the same appears of record in my office.

DATED: April 14, 2026.

Clerk

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF CLEARWATER, KANSAS
HELD ON APRIL 14, 2026**

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

Absent:

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

* * * * *

(Other Proceedings)

The matter of providing for the offering for sale of General Obligation Temporary Notes, Series 2026A, came on for consideration and was discussed.

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

**A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL
OBLIGATION TEMPORARY NOTES, SERIES 2026A, OF THE CITY OF
CLEARWATER, KANSAS.**

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

Aye: _____.

Nay: _____.

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

* * * * *

(Other Proceedings)

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CERTIFICATE

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

(SEAL)

Clerk

RESOLUTION NO. [____]

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES 2026A, OF THE CITY OF CLEARWATER, KANSAS.

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

Project Description	Res. No.	Authority (K.S.A.)	Amount
Public Building – Senior Center	[]	12-1736 <i>et seq.</i>	\$600,000

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

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

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

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

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

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

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

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

Section 1. The Issuer is hereby authorized to offer at competitive public sale the Issuer’s General Obligation Temporary Notes, Series 2026A (the “Notes”) as described in the Notice of Note Sale, which is hereby approved in substantially the form presented to the Governing Body this date (the “Notice of Note Sale”). All proposals for the purchase of the Notes shall be delivered to the Governing

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

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

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

Section 4. The Mayor and Clerk are each hereby authorized to approve the form of the Preliminary Official Statement and to execute the "Certificate Regarding Preliminary Official Statement" in substantially the form attached hereto as *Exhibit A* as approval of the Preliminary Official Statement, such official's signature thereon being conclusive evidence of such official's and the Issuer's approval thereof.

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

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

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

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

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ADOPTED by the Governing Body on April 14, 2026.

(SEAL)

Mayor

ATTEST:

Clerk

EXHIBIT A

**CERTIFICATE REGARDING
PRELIMINARY OFFICIAL STATEMENT**

To:

Re: \$600,000* City of Clearwater, Kansas, General Obligation Temporary Notes, Series 2026A

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

To the knowledge of the Issuer, the information contained in the Preliminary Official Statement, other than the sections entitled "The Depository Trust Company," "Ratings," "Legal Matters," "Tax Matters," and *Appendices B* and *C*, for which the Issuer expresses no opinion, and except for the omission of certain information such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Notes depending on such matters, is true in all material respects, does not contain any untrue statement of a material fact and does not omit to state a material fact necessary in order to make the statements made, in the light of the circumstances under which they were made, not misleading.

CITY OF CLEARWATER, KANSAS

By: _____
Title: Mayor

By: _____
Title: Clerk

NOTICE OF NOTE SALE

\$600,000*

CITY OF CLEARWATER, KANSAS

**GENERAL OBLIGATION TEMPORARY NOTES
SERIES 2026A**

(GENERAL OBLIGATION NOTES PAYABLE
FROM UNLIMITED AD VALOREM TAXES)

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

TUESDAY, MAY 12, 2026

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

Terms of the Notes. The Notes will consist of fully registered notes in the denomination of \$5,000 or any integral multiple thereof (the “Authorized Denomination”). The Notes will be dated May 28, 2026 (the “Dated Date”), and will become due in principal installments on October 1 in the years as follows:

Stated Maturity	Principal
<u>(October 1)</u>	<u>Amount*</u>
2029	\$600,000

The Notes will bear interest from the Dated Date at rates to be determined when the Notes are sold as hereinafter provided, which interest will be payable semiannually on April 1 and October 1 in each year, beginning on October 1, 2026 (the “Interest Payment Dates”).

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

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

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

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

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

Redemption of Notes Prior to Maturity.

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

Optional Redemption. At the option of the Issuer, the Notes will be subject to redemption and payment prior to maturity on October 1, 2027, and thereafter, as a whole or in part (selection of the amount of Notes to be redeemed to be determined by the Issuer in such equitable manner as it may determine) at any time, at the redemption price of 100% (expressed as a percentage of the principal amount), plus accrued interest to the date of redemption.

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

Authority, Purpose and Security. The Notes are being issued pursuant to K.S.A. 10-123, and K.S.A. 12-1736 *et seq.*, as amended, and a resolution adopted by the Governing Body (the “Note Resolution”) for the purpose of paying costs of certain public building improvements (the “Improvements”). The Notes shall be general obligations of the Issuer payable as to both principal and interest from the proceeds of general obligation bonds of the Issuer, and if not so paid, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are irrevocably pledged for the prompt payment of the principal and interest on the Notes as the same become due.

Submission of Bids. Facsimile and email bids must be made on forms which may be procured from the Clerk or the Financial Advisor and shall be addressed to the undersigned, and marked “Proposal for General Obligation Temporary Notes, Series 2026A.” Facsimile bids should not be preceded by a cover sheet and should be sent only once to **(316) 265-5403**. Email bids should be sent only once to the Financial Advisor at bids@ransonfinancial.com. Confirmation of receipt of facsimile or email bids may be made by contacting the Financial Advisor at the number listed below. Electronic bids via PARITY® must be submitted in accordance with its Rules of Participation, as well as the provisions of this Notice of Note Sale. **Any bid submitted shall include the initial offering prices to the public for the Notes.** If provisions of this Notice of Note Sale conflict with those of PARITY®, this Notice of Note Sale shall control. Bids must be received prior to the Submittal Hour on the Sale Date. The Issuer and Financial Advisor shall not be responsible for failure of the transmission or the receipt of any bid.

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

Conditions of Bids. Proposals will be received on the Notes bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions: (a) the same rate shall apply to all Notes; (b) no interest rate may exceed a rate equal to the daily yield for the 10-year Treasury Bond published by **THE BOND BUYER**, in New York, New York, on the Monday next preceding the day on which the Notes are sold, plus 3%; (c) no supplemental interest payments will be considered; and (d) each interest rate specified shall be a multiple of 1/8 or 1/20 of 1%. No bid shall be for less than **97.0%** of the

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

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

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

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

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

Ratings. The Issuer has **not** applied for a rating on the Notes herein offered for sale.

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

CUSIP Numbers. CUSIP identification numbers will be assigned and printed on the Notes, but neither the failure to print such number on any Note nor any error with respect thereto shall constitute cause for failure or refusal by the purchaser thereof to accept delivery of and pay for the Notes in

accordance with the terms of this Notice. The Financial Advisor will apply for CUSIP numbers pursuant to Rule G-34 implemented by the Municipal Securities Rulemaking Board. All expenses in relation to the assignment and printing of CUSIP numbers on the Notes will be paid by the Issuer.

Delivery and Payment. The Issuer will pay for the preparation of the Notes and will deliver the Notes properly prepared, executed and registered without cost on or about **MAY 28, 2026** (the “Closing Date”), to DTC for the account of the Successful Bidder or at such bank or trust company in the contiguous United States of America as may be specified by the Successful Bidder, or elsewhere at the expense of the Successful Bidder. The Successful Bidder will be furnished with a certified transcript of the proceedings evidencing the authorization and issuance of the Notes and the usual closing documents, including a certificate that there is no litigation pending or threatened at the time of delivery of the Notes affecting their validity and a certificate regarding the completeness and accuracy of the Official Statement. Payment for the Notes shall be made in federal reserve funds, immediately available for use by the Issuer. The Issuer will deliver one Note of each maturity registered in the nominee name of DTC.

Establishment of Issue Price.

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

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

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

(d) If all of the requirements of a “competitive sale” are not satisfied, the Issuer shall advise the Successful Bidder of such fact at the time of award of the sale of the Notes to the Successful Bidder and the following provisions shall apply to the Notes. ***In such event, any bid submitted will not be subject to cancellation or withdrawal.*** Within twenty-four (24) hours of the notice of award of the sale

of the Notes, the Successful Bidder shall advise the Issuer if a “substantial amount” (as defined in the Regulation (10%)) of Notes has been sold to the public and the price at which such substantial amount was sold. The Issuer will treat such sale price as the “issue price” for the Notes. The Issuer will *not* require the Successful Bidder to comply with that portion of the Regulation commonly described as the “hold-the-offering-price” requirement for the Notes, but the Successful Bidder may elect such option. If the Successful Bidder exercises such option, the Issuer will apply the initial offering price to the public provided in the bid as the issue price for the Notes. If the Successful Bidder does not exercise that option, it shall thereafter promptly provide the Issuer the prices at which a substantial amount of the Notes is sold to the public; provided such determination shall be made and the Issuer notified of such prices not later than three (3) business days prior to the Closing Date. ***Any change in the issue price of any of the Notes after the Submittal Hour will not affect the purchase price for the Notes submitted in the bid of the Successful Bidder.***

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

Preliminary Official Statement and Official Statement. The Issuer has prepared a Preliminary Official Statement dated April [], 2026, copies of which may be obtained from the Clerk or from the Financial Advisor. Upon the sale of the Notes, the Issuer will adopt the final Official Statement and will furnish the Successful Bidder, without cost, with a sufficient number of copies thereof, which may be in electronic format, in order for the Successful Bidder to comply with the requirements of Rule G-32. Additional copies may be ordered by the Successful Bidder at its expense.

Continuing Disclosure. The Securities and Exchange Commission (the “SEC”) has promulgated amendments to its Rule 15c2-12 (the “Rule”) requiring continuous secondary market disclosure for certain issues. The Issuer is relying on a provision of the Rule that exempts issues of less than \$1,000,000 aggregate principal amount from the requirements of the Rule and therefore has **not** covenanted to provide continuous secondary market disclosure. However, the Issuer obtains an audit of its annual financial statements by independent auditors, and presently intends to supply its most recent audited financial statements to any Registered Owner upon written request and reimbursement to the Issuer of the costs of the photocopying and mailing. The absence of continuing disclosure of financial or other information pertaining to the Issuer may impair the development of a secondary market for the Notes and could impair the ability of a Registered Owner to sell the Notes in the secondary market.

Assessed Valuation and Indebtedness. The total assessed valuation of the taxable tangible property within the Issuer for the year 2025 is as follows:

Equalized Assessed Valuation of	
Taxable Tangible Property	\$[]
Tangible Valuation of Motor Vehicles.....	[]
Equalized Assessed Tangible Valuation	
for Computation of Bonded Debt Limitations	\$[]

The total general obligation indebtedness of the Issuer as of the Dated Date, including the Notes being sold, is \$13,785,000.

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

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

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

DATED: April 14, 2026.

CITY OF CLEARWATER, KANSAS
By: Jaye Poe, Clerk

Issuer Address:

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

Financial Advisor – Facsimile and Email Bid Delivery Address:

Ranson Financial Group, LLC
200 W. Douglas, Suite 110
Wichita, Kansas 67202
Attn: Larry Kleeman
Phone No.: (316) 264-3400
Fax No.: (316) 265-5403
Email: bids@ransonfinancial.com

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

TO: Jaye Poe, Clerk
 City of Clearwater, Kansas

May 12, 2026

For \$600,000* principal amount of General Obligation Temporary Notes, Series 2026A, of the City of Clearwater, Kansas (the "Issuer"), to be dated May 28, 2026, as described in your Notice of Note Sale dated April 14, 2026 (the "Notice"), said Notes to bear interest as follows:

<u>Maturity</u> <u>October 1</u>	<u>Principal</u> <u>Amount*</u>	<u>Interest</u> <u>Rate</u>	<u>Initial Offering</u> <u>Price</u>
2029	\$600,000	_____ %	_____ %

* Subject to change, see the Notice

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

Principal Amount	\$600,000*
Less Discount (not to exceed 3.0%)	- _____
Plus Premium (if any)	_____
Total Purchase Price	\$ _____
Total interest cost to maturity at the rate(s) specified	\$ _____
Net interest cost	\$ _____
Average annual net interest rate	_____ %
True Interest Cost	_____ %

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

Submitted by: _____

(LIST ACCOUNT MEMBERS ON REVERSE)

By: _____
 Telephone No. (____) _____

ACCEPTANCE

Pursuant to action duly taken by the Governing Body of the Issuer the above proposal is hereby accepted on May 12, 2026.

Attest:

 Clerk

 Mayor

NOTE: No additions or alterations in the above proposal form shall be made, and any erasures may cause rejection of any bid. Facsimile bids may be filed with Ranson Financial Group, LLC, Fax No. (316) 265-5403, email bids may be sent to Ranson Financial Group, LLC at bids@ransonfinancial.com, and electronic bids may be submitted via **PARITY**[®], at or prior to 11:00 a.m. applicable Central Time, on May 12, 2026. Any bid received after such time will not be accepted or shall be returned to the bidder.

**City of Clearwater
City Council Meeting
April 14, 2026**

Consider Annexation Ordinance

Context: In February 2026 the City received a Consent for and Petition to Annex into the corporate limits of the City of Clearwater from the property owners at Lot 13, Block 2 of the Prairie Meadow Estates Addition to Sedgwick County, Kansas, Clearwater, Kansas 67026. At the February 24, 2026, meeting the Governing Body adopted Resolution 03-2026 finding it advisable to annex the referenced property. Per state statute, that resolution was sent to the Sedgwick County Board of County Commissioners and at their March 25th meeting the Sedgwick County BOCC adopted resolution 054-2026 releasing the property for the City to annex.

The Governing Body needs to adopt a separate ordinance officially annexing the property into the city.

Financial: There are no financial considerations for this item. However, the property owner is required to pay a water tap fee for a water meter. Once the house is constructed it will be part of the Clearwater Assessed Valuation.

Legal Considerations: Review and comment as necessary.

Recommendations/Actions: It is recommended the City Council adopt Ordinance annexing Lot 13, Block 2 of the Prairie Meadow Estates Addition to Sedgwick County, Kansas, Clearwater, Kansas 67026 into Clearwater city limits.

(Summary First Published in the Times-Sentinel
on the ___ day of April, 2026.)

THE CITY OF CLEARWATER, KANSAS

ORDINANCE NO. 1126

AN ORDINANCE ANNEXING AND INCORPORATING
CERTAIN LAND WITHIN THE BOUNDARIES OF THE CITY
OF CLEARWATER, KANSAS PURSUANT TO AND IN
ACCORDANCE WITH THE PROVISIONS OF K.S.A. 12-
520c.

WHEREAS, on February 17, 2026, a written Consent to and Petition for Annexation was filed with the City Clerk of the City of Clearwater, Kansas; and

WHEREAS, the land described in said written Consent to and Petition for Annexation is legally Lot 13, Block 2 of the Prairie Meadow Estates Addition to Sedgwick County, Kansas, and is located between 79th Street South on the north, 135th Street West on the east, 87th Street South on the south and 151st Street West on the west; and

WHEREAS, said tract does not currently adjoin the boundaries of the City of Clearwater, Kansas but is proximate to and within the natural growth area of the City of Clearwater, Kansas and may be served with potable water from an existing adjacent City of Clearwater, Kansas water main; and

WHEREAS, K.S.A. 12-520c (c) requires that the Board of County Commissioners of Sedgwick County, Kansas, by a 2/3 vote of the members thereof, find and determine that the annexation of such land will not hinder or prevent the proper growth and development of the area or that of any other incorporated city located within Sedgwick County, Kansas before the City of Clearwater, Kansas may annex such land; and

WHEREAS, on February 24, 2026 the governing body of the City of Clearwater, Kansas adopted Resolution Number 03-2026 finding it advisable, desirable, beneficial and in the interests of the public to island annex said land and requesting the Board of Sedgwick County Commissioners to find and determine that such annexation will not hinder or prevent the proper growth and development of the area or that of any other incorporated city located within Sedgwick County, Kansas pursuant to K.S.A. 12-520c; and

WHEREAS, on February 25, 2026, the City of Clearwater, Kansas filed with the Sedgwick County Board of County Commissioners a certified copy of Resolution Number 03-2026, pursuant to K.S.A. 12-520c; and

WHEREAS, on March 25, 2026, the Sedgwick County Board of County Commissioners, by a 2/3 vote of the members thereof, adopted Resolution Number 054-2026 finding and determining that based upon the available evidence, the proposed annexation will not hinder or prevent the proper growth and development of the area or that of any other incorporated city located within Sedgwick County, Kansas, pursuant to K.S.A. 12-520c; and

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

Section 1. Annexation

Pursuant to K.S.A. 12-520c, the following described land is hereby annexed and incorporated within the corporate limits of the City of Clearwater, Kansas, to-wit:

Lot 13, Block 2 of the Prairie Meadow Estates Addition to Sedgwick County, Kansas, Clearwater, Kansas 67026.

Section 2. Effective Date

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

Adopted by the City Council on this 14th day of April 2026.

Approved by the Mayor this 14th day of April 2026.

Mayor, Burt Ussery

SEAL
ATTEST:

City Clerk, Jaye Poe

RESOLUTION NO. 054-2026

A RESOLUTION PURSUANT TO K.S.A. 12-520c TO FIND AND DETERMINE THAT THE PROPOSED ANNEXATION BY THE CITY OF CLEARWATER WILL NOT HINDER OR PREVENT THE PROPER GROWTH AND DEVELOPMENT OF THE AREA OR THAT OF ANY OTHER INCORPORATED CITY LOCATED IN SEDGWICK COUNTY

WHEREAS, K.S.A. 12-520c sets forth a procedure where a city may request the Board of County Commissioners (the Board) to find and determine whether a proposed annexation by the City of Clearwater (the City) will hinder or prevent the proper growth and development of the area or that of any other incorporated city located in Sedgwick County.

WHEREAS, on February 27, 2026, the Board received a certified copy of City Resolution No. 03-2026 from the City Clerk.

WHEREAS, the Board, after considering the information provided, has found and determined that the proposed annexation by the City will not hinder or prevent the proper growth and development of the area or that of any other incorporated city located in Sedgwick County.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SEDGWICK COUNTY, KANSAS, THAT THE CITY BE NOTIFIED OF THESE FINDINGS AND DETERMINATIONS:

Section I. On February 27, 2026, the Board received a certified copy of Resolution No. 03-2026 from the City Clerk, pursuant to K.S.A. 12-520c. The Board considered this matter at its special meeting on March 25, 2026.

Section II. The land proposed to be annexed is located entirely within Sedgwick County, Kansas on Lot 13, Block 2 of the Prairie Meadow Estates Addition, Clearwater, Kansas 67026.

Section III. The owner of the subject land requested island annexation into the City by letter to the City.

Section IV. The Board hereby finds and determines that sufficient information has been presented to the Board to support a finding that the proposed annexation will not hinder or prevent the proper growth and development of the area or that of any other incorporated city located in Sedgwick County; and therefore, the Board finds and determines that based on the available evidence, the proposed annexation will not hinder or prevent the proper growth and development of the area or that of any other incorporated city located in Sedgwick County.

Section V. This resolution will take effect upon its passage. The County Counselor's office is directed to send a copy of this resolution by email to the City.

Commissioners present and voting were:

PETER F. MEITZNER	<u>aye</u>
JEFF BLUBAUGH	<u>aye</u>
STEPHANIE WISE	<u>aye</u>
RYAN BATY	<u>aye</u>
JAMES M. HOWELL	<u>naye</u>

Dated this 25 day of March, 2026.

ATTEST:

[Signature]
KELLY B. ARNOLD, County Clerk



BOARD OF COUNTY COMMISSIONERS
OF SEDGWICK COUNTY, KANSAS

[Signature]
JEFF BLUBAUGH, Chairman
Commissioner, Second District

[Signature]
STEPHANIE WISE, Chair Pro Tem
Commissioner, Third District

APPROVED AS TO FORM:

[Signature]
KIRK W. SPONSEL
Deputy County Counselor

[Signature]
PETER F. MEITZNER
Commissioner, First District

[Signature]
RYAN BATY
Commissioner, Fourth District

[Signature]
JAMES M. HOWELL
Commissioner, Fifth District

RECEIVED

FEB 27 2026

THE CITY OF CLEARWATER, KANSAS

RESOLUTION NO. 03-2026

Commission Office

A RESOLUTION FINDING IT ADVISABLE, DESIRABLE, BENEFICIAL AND IN THE INTERESTS OF THE PUBLIC TO ISLAND ANNEX CERTAIN LAND AND REQUESTING THE BOARD OF SEDGWICK COUNTY COMMISSIONERS TO FIND AND DETERMINE THAT THIS ANNEXATION WILL NOT HINDER OR PREVENT THE PROPER GROWTH AND DEVELOPMENT OF THE AREA OR THAT OF ANY OTHER INCORPORATED CITY LOCATED WITHIN SEDGWICK COUNTY, KANSAS PURSUANT TO K.S.A. 12-520c.

WHEREAS, on February 17, 2026, a written Consent to and Petition for Annexation was filed with the City Clerk of the City of Clearwater, Kansas, a copy of which is attached hereto; and

WHEREAS, the land described in said written Consent to and Petition for Annexation is legally described as Lot 13, Block 2 of the Prairie Meadow Estates Addition to Sedgwick County, Kansas, and is located between 79th Street South on the north, 135th Street West on the east, 87th Street South on the south and 151st Street West on the west; and

WHEREAS, said tract does not currently adjoin the boundaries of the City of Clearwater, Kansas but is proximate to and within the natural growth area of the City of Clearwater, Kansas and may be served with potable water from an existing adjacent City of Clearwater, Kansas water main; and

WHEREAS, K.S.A. 12-520c (c) requires that the Board of County Commissioners of Sedgwick County, Kansas, by a 2/3 vote of the members thereof, find and determine that the annexation of such land will not hinder or prevent the proper growth and development of the area or that of any other incorporated city located within Sedgwick County, Kansas before the City of Clearwater, Kansas may annex such land.

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

Section 1. Findings

The Governing Body of the City of Clearwater, Kansas finds it advisable, desirable, beneficial and in the interests of the public to annex into the corporate boundaries of the City of Clearwater, Kansas the following real property, to-wit:

Lot 13, Block 2 of the Prairie Meadow Estates Addition to Sedgwick County, Kansas, Clearwater, Kansas 67026.

Section 2. Request

The City of Clearwater, Kansas hereby respectfully requests that the Board of County Commissioners of Sedgwick County, Kansas, by a 2/3 vote of the members thereof, find and

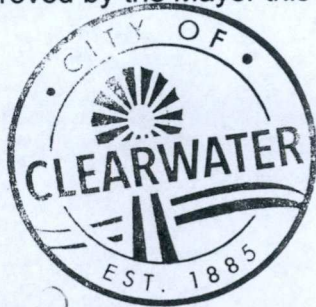
determine that the annexation of said tract will not hinder or prevent the proper growth and development of the area or any other incorporated city located within Sedgwick County, as required under K.S.A. 12-520c (a)(3).

Section 3. Filing

The City Clerk of the City of Clearwater, Kansas, is hereby authorized to file a certified copy of this Resolution with the Board of County Commissioners of Sedgwick County, Kansas.

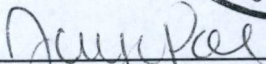
Adopted by the City Council this 24th day of February 2026.

Approved by the Mayor this 24th day of February 2026.

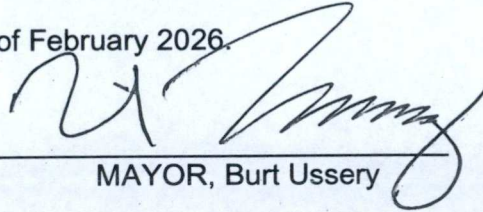


SEAL

ATTEST:



CITY CLERK, Jaye Poe



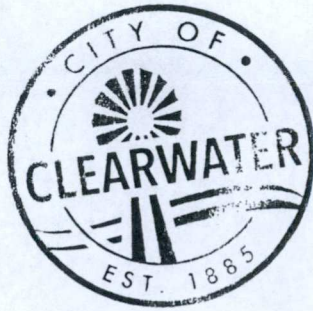
MAYOR, Burt Ussery

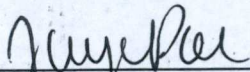
CERTIFICATION

STATE OF KANSAS)
) ss:
COUNTY OF SEDGWICK)

On this 24th day of February 2026, I, Jaye Poe, City Clerk of the City of Clearwater, Kansas, hereby certify that the foregoing is a true and correct copy of City of Clearwater, Kansas Resolution No. 03-2026, as adopted by the Clearwater City Council on the 24th day of February 2026 and approved by Mayor Burt Ussery on the 24th day of February 2026.

SEAL





CITY CLERK, Jaye Poe

CONSENT FOR ANNEXATION

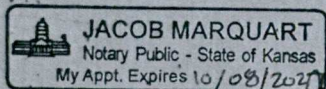
TO: The Governing Body of the City of Clearwater, Kansas

The undersigned owners of record of the following described land hereby petition the Governing Body of the City of Clearwater, Kansas, to annex such land to the City. The land to be annexed is described as follows:

Legal Description: Lot 13 Block 2 Prairie Meadow Estates Add

And commonly known as: _____

The undersigned further warrant and guarantee that they are the only owners of record of the land.



[Handwritten signature]

David McDanel & Amanda McDanel
Owner or Officer Name and Title (Print)

David McDanel Amanda McDanel
Owner or Officer Signature
[Handwritten signatures]

**City of Clearwater
City Council Meeting
April 14, 2026**

Consider Ordinance Amending City Council Meeting Times

Context: The City Council meetings are currently established by ordinance to be held on the second and fourth Tuesdays of each month at 6:30 p.m. Periodically, the Governing Body reviews meeting logistics to ensure they continue to meet the needs of Councilmembers, staff, and the public.

A proposed amendment would change the regular meeting time from 6:30 p.m. to 6:00 p.m. This adjustment is intended to better accommodate schedules and improve meeting efficiency while maintaining accessibility for public participation.

Financial: There is no direct financial impact associated with changing the meeting time.

Legal Considerations: The City Attorney's office has reviewed the ordinance.

Recommendations/Actions: Move to adopt an ordinance amending the regular City Council meeting time to 6:00 p.m. on the second and fourth Tuesdays of each month.

(Summary First Published in the Times Sentinel
on the ____ day of _____ 2026.)

THE CITY OF CLEARWATER, KANSAS

ORDINANCE NO. _____

AN ORDINANCE AMENDING ORDINANCE 917 AND
SECTION 1-203 ESTABLISHING THE TIME AND
DATE OF GOVERING BODY MEETINGS

Be it Ordained by the Governing Body of the City of Clearwater, Sedgwick
County, Kansas:

Section 1. Amending Section 1-203 of the Municipal Code of the City of
Clearwater, Kansas is hereby amended to read as follows:

1-203. Meetings

- (a) Regular meetings of the governing body shall be held on the second
and fourth Tuesday of each month at 6:00 p.m. In the event the regular
meeting day shall be a legal holiday, the governing body shall meet on
the next regular working day at the same place and time.
- (b) Special meetings may be called by the mayor at any time upon written
request of no fewer than three members of the council. The request
shall state the matters to be discussed at such special meeting and no
other matters may be considered at such meeting.
- (c) Regular or special meetings of the governing body may be adjourned
for the completion of its business at such subsequent time and place
as the governing body shall determine in its motion to adjourn.

Section 2. Repeal

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

Section 3. Effective Date

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

Passed by the City Council this _____ day of _____ 2026.

Approved by the Mayor this _____ day of _____ 2026.

Mayor, Burt Ussery

SEAL

ATTEST:

City Clerk, Jaye Poe

**City of Clearwater
City Council Meeting
April 14, 2026**

Consider Ordinance Amending Governing Body Compensation

Context: The current City Code establishes a specific dollar amount for compensation of the Mayor and City Councilmembers. This structure requires an ordinance amendment each time compensation adjustments are considered.

The proposed amendment would revise the code to remove fixed compensation amounts and instead provide that members of the Governing Body shall receive compensation as established by resolution. This approach allows the Governing Body to make adjustments by resolution rather than ordinance, providing greater flexibility and administrative efficiency.

Additionally, the proposed language includes a limitation that any increase in compensation shall not exceed the percentage increase approved for city staff in the same year. This ensures that adjustments to elected officials' compensation remain aligned with those provided to city employees.

Financial: The proposed change does not create an immediate financial impact. Future compensation adjustments would be determined by resolution and remain subject to annual budget considerations. The limitation tying increases to staff adjustments provides a measure of fiscal control and consistency.

Legal Considerations: The City Attorney's office has reviewed the ordinance.

Recommendations/Actions: Move to adopt an ordinance amending the City Code to provide that Governing Body compensation shall be established by resolution, with any increases not to exceed the percentage increase approved for city staff in the same year.

(Summary First Published in the Times Sentinel
on the ____ day of April 2026.)

THE CITY OF CLEARWATER, KANSAS

ORDINANCE NO. 1128

AN ORDINANCE AMENDING ORDINANCE 1020 AND SECTION 1-201
REGARDING GOVERNING BODY COMPENSATION

Be it Ordained by the Governing Body of the City of Clearwater, Sedgwick County, Kansas:

Section 1. Amending Section 1-201 of the Municipal Code of the City of Clearwater, Kansas is hereby amended to read as follows:

1-201. Governing body; compensation.

- (a) The governing body of the city shall consist of the mayor and five councilmembers to be elected as set out in chapter 6 of this code.
- (b) Members of the governing body shall receive compensation in amounts established by resolution. Any increase in such compensation shall not exceed the percentage increase approved for city staff in the same year.

Section 2. Repeal

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

Section 3. Effective Date

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

Passed by the City Council this ____ day of _____ 2026.

Approved by the Mayor this ____ day of _____ 2026.

Mayor, Burt Ussery

SEAL

ATTEST:

City Clerk, Jaye Poe

**City of Clearwater
City Council Meeting
April 14, 2026**

Consider Amending the Personnel Policy

Context: There are several updates proposed by Staff and the Governing Body to the City's Personnel Policy to better align organizational structure, benefit eligibility, and employee incentives with current operational practices.

The proposed amendments include the following:

- **Department Head Classification:**
Removal of the Parks and Facilities Superintendent position from the list of designated department heads to reflect current organizational structure and reporting relationships. The change was made several years ago but the policy was not updated.
- **Definition of Full-Time Employee:**
Amendment of the definition of a full-time employee from 40 hours per week to 32 hours per week to align with workforce practices.
- **Health Insurance Eligibility Threshold:**
Revision of the minimum hours required to qualify for participation in the City's health insurance program from 1,000 hours annually to 1,664 hours annually, aligning eligibility full-time employment standards.
- **Part-Time Employee Leave Benefits:**
Removal of vacation and sick leave benefits for part-time employees. Currently, there are no employees who will be impacted by this change.
- **Employee Benefits Additions:**
Addition of the following benefits for full-time employees:
 - An annual brush dump pass at no cost; and
 - Coverage of the cost of a single Aquatic Center pool membership each year.
- **Holiday Policy Update:**
Addition of Good Friday as a paid holiday.

For context, there are 11 federally recognized holidays. The City of Clearwater currently provides 12 paid holidays, which already includes non-federal holidays such as the Friday after Thanksgiving and Christmas Eve, while not recognizing Juneteenth as a paid holiday. The addition of Good Friday further enhances the City's employee benefits package and supports overall employee morale and work-life balance.

Financial: The proposed changes will have a minimal financial impact:

- The addition of employee benefits (brush dump pass and Aquatic Center membership) is expected to be minimal with no upfront costs to the City.
- Adjusting the health insurance eligibility threshold may reduce costs associated with part-time employees who would no longer qualify in the future. There is currently not an employee this will affect.
- Expanding the definition of full-time employees will not affect the current staff setup.
- Removal of leave benefits for part-time employees has no current financial impact, as no employees are affected.

Good Friday Holiday Impact:

The estimated cost of adding Good Friday as a paid holiday is approximately \$1,800, primarily associated with wages in the Public Works and Police Departments.

Legal Considerations: The City Attorney's office has reviewed the changes.

Recommendations/Actions: Move to approve the amendments to the Personnel Policy, including revisions to department head designation, definition of full-time employment, health insurance eligibility requirements, part-time employee benefits, full-time employee benefits, and the addition of Good Friday as a paid holiday.