

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

City of Clearwater Council Meeting Agenda  
Tuesday June 9, 2026, at **6:00pm**  
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. [Armory Fireworks Stand Permit](#)
  - d. [Judge & Prosecutor Agreement](#)
  - e. [Fall Festival Special Event Permit](#)
- 6. Staff Reports**
- 7. Business**
  - a. **Discussion:** Fire District #1
- 8. Governing Body Comments**
- 9. Executive Session**
- 10. Adjournment**

Next Assignment Numbers

Charter Ordinance: 25

Ordinance: 1129

Resolution: 8-2026

**NOTICE: SUBJECT TO REVISIONS**

It is possible that sometime between 5:30 and 6:00 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**  
May 26, 2026  
Clearwater City Hall – Council Chambers  
129 E. Ross Avenue Clearwater, KS 67026

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**1. Call to Order/ Invocation and Flag Salute**

Mayor Burt Ussery called the meeting to order at 6:00 p.m. followed the invocation and flag salute.

**2. Roll Call**

The City Administrator called the roll to confirm the presence of a quorum. The following members were present: Mayor Burt Ussery, Councilmembers; Justin Shore, Samantha Warkins, Shirley Palmer-Witt and Dalton Chambers.

The following staff members were present:

City Administrator Zollinger, Kirk Ives, Amber Ives, Jared Dinwiddie and City Scott Ufford.

Others present who spoke:

Henry Schmidt via GoTo Meetings and Logan Mills.

**3. Approval of Agenda**

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

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

**4. Public Forum**

None.

**5. Consent Agenda**

Mayor Ussery asked if there was any question on the consent agenda and if not asked for a motion to approve. Zollinger clarified that the total amount for the Utility Account Write off was actually \$437.68.

Previous Council Meeting Minutes

Claims and Warrants

Hire of Full Time Police Officer

Utility Accounts Write Off

**Motion:** *Shore* moved; *Chambers* seconded to approve the consent agenda with the modification. Voted and passed unanimously.

**6. Staff Reports:**

- Administration Office – Courtney Zollinger – Updated Council that one of the Air Conditioning units is down on one side of City Hall and it will be getting replaced. The Senior Center's west ADA entrance is closed due to the expansion project, and the east automatic door is not working. Repairs are estimated at \$3,200 and will be scheduled soon. Public Works will install a temporary doorbell to assist visitors needing access. Warkins inquired about the algae at the Chisholm Ridge ponds. Zollinger reported that during visit, KDHE visually identified the algae as potentially blue-green algae and conducted testing this week to confirm. KDHE required the City to post public notices as well as signs at the ponds. The ponds are currently under a visual watch, and KDHE will continue monitoring and testing until the algae is no longer present. Zollinger noted that fishing is still permitted; however, pets and other animals should be kept out of the water. Shore asked if there were aerators in the ponds, Zollinger replied there are not nor are there fountains. He noted it may help to keep the ponds clean. Palmer-Witt asked if customers were notified about having to re-register their utility accounts online, Zollinger stated that the website was updated to include that information in a big red notice when they went online to pay, but personal emails did not go out. She then inquired about the burning at Hammers Park, Zollinger stated that the conditions were never right for the departments to get together to get that done. Palmer-Witt noted that the signs on the batting cages should probably go on the pitching lanes as well, Zollinger

stated that she ordered two more for that purpose. She then asked about the ditch on Grant Street, Zollinger said that it is still on their list. Chambers inquired about the Clearwater sign that used to be at K-42, Zollinger explained that it was on private property and the owner decided they no longer wanted it on there.

- Fire Department – Jared Dinwiddie – Warkins stated that she appreciated all of the hard work put into the presentation done at the last council meeting. Mayor Ussery would like the reporting to be clarified who reported to the fire station verses onsite to the fire scene. Chambers asked about the fire hydrant paint, Dinwiddie hasn't decided on a color scheme yet but wants it to be visible in the evenings for the fire department.
- Police Department – Kirk Ives – No questions from Council.
- Public Works/Parks – Courtney Zollinger – Chambers asked about the stop sign off Ross and Wood St. as it is difficult to see it with the railroad arm, Zollinger stated that Cole looked at it and there was no issue with the location. She will have him look at it again.
- Senior Center – Amber Ives – Palmer-Witt asked whether the \$50 fruit and vegetable cards have an age requirement. Ives said she believes the minimum age is 60 and will confirm. She noted the cards are new this year; last year, recipients received checks instead. Ives also said the number of cards appears to have increased from 10 to 15, and several people have already asked about them because they are claimed quickly. Recipients will receive a list of participating farmers markets and eligible items. Mayor Ussery asked whether there has been strong interest in the Senior Center expansion. Ives said there has and mentioned that Mary has spent hours watching the progress.

## 7. Business

### a. Park Glen Estates 2nd Proposed Assessments

The Park Glen Estates 2nd projects are complete, and we anticipate issuing bonds to permanently finance them in August. All of the costs are to be paid by special assessments upon benefiting property owners. Before levying assessments, state law requires the City to hold a hearing allowing property owners to comment on proposed assessments. Tonight's action schedules the hearing for the June 23, 2026, city council meeting and authorizes city staff and consultants to provide for the appropriate notices. Special assessment billings will begin this year in December. Assessments will be for 20 years to cover the related debt service payments of the General Obligations Bonds to be issued later this summer. Special assessments will cover the bonded debt service related to these improvements. The total cost for street per lot was \$33,424.49, the total cost for Sewer per lot was \$7,323.74 and the total cost of water per lot was \$7,307.33 totaling \$48,055.56. The estimated monthly specials for 20 years at 4.25% interest rate is around \$301.23. Mr. Schmidt wanted to point out the time was not updated in the documents for the hearing to be at 6 instead of 6:30, but it can still verbally be approved. Chambers asked for more explanation on specials, Zollinger stated that the property owners of Park Glen Estates 2<sup>nd</sup>, which is Stoney Creek (the loop) will be responsible for paying the specials. She explained when the area was developed, it needed streets, water and sewer in which the developer requested the City to sign up to borrow money for these improvements in turn, it will be made into a special assessment or improved district. Mayor Ussery explained that the property owners will be notified of the costs and have the opportunity to pay the lump sum or make payments over the term, Zollinger added the costs stay with the property, not the owner. Palmer-Witt added that the interest is not added if they pay the specials early in one lump sum. There are currently around 5 people occupying this development, so the developer is responsible for paying the specials until the lots get sold.

**Motion:** *Shore* moved; *Palmer-Witt* seconded to approve each of the documents; establish June 23, 2026 at 6:00 P.M., or as soon thereafter as may be heard, to meet for the purpose of hearing any and all written or oral objections to the respective assessments set forth therein; Cause the City Clerk to publish the Notice of Public Hearing (Exhibit C) in the official City newspaper not less than 10 days prior to such public meeting date; Mail the Form of Notice of Hearing and Statement of Cost Proposed to be Assessed (Exhibit D) to each and all owners of property affected by such assessments at their last known post office address on the same date as the publication of Notice of Public Hearing (Exhibit C); and File each of the documents of record in the office of the City Clerk and make the same available for public inspection. Voted and passed unanimously.

### b. E Ross Sidewalk Project

During the discussion and planning for the extension project for Yvonne and Janet the City Council stated they would like to see an add alternate to the project for sidewalk on the north side of East Ross and around the ponds as well as from

4th St to Indian Lakes Dr. CED has put together a sidewalk exhibit and pricing for a 6' and 8' sidewalk in those areas for council consideration. The Project Estimates are for a 6' sidewalk, \$715,057.70 and for a 8' sidewalk, \$786,031.10. The Equipment reserve balance for sidewalks is \$269,489. Zollinger noted that Yvonne and Janet already have sidewalks built into the plan, so this is an addition. Zollinger asked Logan Mills to expand on the estimate. Mills explained there are drainage and outlet structures worked in that include the large dip on the Southwest side of the West pond which they will try to match for a smooth level area and South of the house on the Northeast of the West pond they have worked in some walls due to the steep embankment which is driving some of the cost. He then mentioned the sidewalks at Cornerstone being 6' and matching that but increasing it to an 8' wide sidewalk which is not a requirement and can always be downsized. They have been in communication with Jumpstart to make sure any future plans they have would be considered. The driveway will be 6" thick for vehicle traffic whereas the rest of the sidewalks will be 4" thick. Mills stated they are exploring a solar-powered pedestrian crossing similar to the existing crossing on Ross Street, which is activated by a push button. Shore asked if these estimates were assuming that the 3 property owners grant a 15' easement, Mills stated yes. Mayor Ussery asked if these were all concrete, Mills confirmed they were. Palmer-Witt asked if there were any other 8' sidewalks in town, Mills believes there are not and noted that the sidewalks south of the middle school are 6'. Council inquired whether the sidewalks for the Yvonne Street project estimate were 6' or 8', Mills stated they are 6'. Mayor Ussery asked what the estimate for that project was, Mills believes it was just over \$2 million, Mayor Ussery asked what the estimated cost would be to go to 8' sidewalks instead of 6', Mills mentioned it would be comparable to the difference in the estimate provided this evening at about \$70,000 for every \$700,000. Mayor Ussery then inquired if there would be enough room for 8' sidewalks North of Janet as he thought it was tight, Mills was unsure. Mills noticed they might need to add a connection near the Senior living then asked if the Senior Center project included any sidewalk improvements, Zollinger stated they were not. Zollinger noted that she asked Mr. Mills to provide estimates for 8' so the information would be there, but most of the sidewalks are 4' throughout the City and 6' around the ponds and sports complex. Warkins asked if this proposal was for the City at large and not specials for property owners, Zollinger stated yes, it is being proposed to be a City at large project. Zollinger expressed concern about whether the project is financially feasible at this time. Palmer-Witt stated she had originally supported the sidewalks due to their condition but is now uncertain whether the project is necessary given budget uncertainties related to potential fire department changes but believes the sidewalks along Ross are important just not the ponds at this point. Warkins stated that she would like to see the connection along Fourth to Janet and the ponds potentially at a later time. Shore expressed concern on the condition of the pond sidewalks and being a liability. Mayor Ussery asked if they were considered sidewalks or paths around the pond, Zollinger and Palmer-Witt stated they were paths. Palmer-Witt mentioned the North side not getting utilized very much. Warkins asked if the estimate was for linear foot, Mills stated it is per square foot, Warkins then explained this is an estimate and not the contractor's price, that would come with a bid. Zollinger asked what CED estimated for the area Southwest of the West pond to match the downstream, Mills estimated it to be \$30,000 and noted it isn't pedestrian friendly. Chambers asked about the pipe crossing, Mills estimated that at \$20,000 with the end sections estimated around \$36,000 and noted that the 4 solar crossings are expensive as well. Shore asked if easements couldn't be obtained, would the storm drain solution against the road be needed, Zollinger stated that would be an alternative to which Warkins replied it would potentially double the cost. Warkins asked if the solar crossings were required, Mills was unsure but will look into it. He said they have been in contact with Jumpstart and Dollar General, and they seem receptive to the easements but they do not want to maintain or be liable for the sidewalks and the surveyor has been in contact with Mr. Fleming and Mr. Beck. Shore mentioned the large dip on the West pond not being ADA compliant at this point and if the sidewalks are being improved, that will probably have to be done. Council then discussed the maintaining of the sidewalks in residential areas which City policy states the property owner is to maintain, it was mentioned residents may be more agreeable if the City were to maintain the sidewalks. Zollinger asked what the next steps would be if the project moved forward, Mills stated they could go for easements but will need more design suggestions to understand what would be needed. Palmer-Witt asked if there would be additional costs if easements were not granted, Zollinger stated yes, they would have to redesign to take the sidewalks into the ditch with concrete tunnels to be in the right of way. Zollinger mentioned there are benefits when requesting easements for the sidewalks such as keeping people out of the residents yards and creating easier access but the downside is the maintenance associated with them which could be put in the agreement that the City would maintain but there are fees associated with obtaining easements. Council consensus was to move forward with 6' sidewalks and the project in the entirety the decisions can be made on what to keep after the designs are presented.

### **c. Solar Farm Resolution**

At the last council meeting the Governing Body discussed whether, as a group, they wanted to send a statement to the County Commission regarding the solar farm projects. The consensus was the group would like to adopt a resolution

about the effects the TED Project may have on the future growth of Clearwater and asked staff to prepare a resolution. Warkins had asked if a letter or Resolution carries more weight at the last Council meeting, Ufford stated that a Resolution would probably be a stronger statement since it is a formal move by the City. Mayor Ussery mentioned the TED project was being discussed rather than the project that is further North since it is much closer to Clearwater. He referenced the comprehensive plan in the letters he prepared as well. Palmer-Witt stated that a resident from Prairie Meadows emailed material that was sent to them from MAPC and it had an older map that did not include all of the annexations into Clearwater and believes it is unfair to provide inaccurate information, Zollinger noted there are only 8 lots that are left undeveloped. Mayor Ussery mentioned asking that the accurate map be included in the final presentation for this project. Council discussed the TED project hindering the growth North of town as well as some residents not being aware of the project when making plans to build or move North. Palmer-Witt then asked for more clarification on Urban Growth Area (UGA), Shore explained the City can ask the County Commission to give us authority over that area to an extent where we have a little say within MAPC over building permits which would have caused a presentation to the Clearwater Planning Commission for a recommendation. Zollinger pulled up the UGA for Clearwater that was in the comprehensive plan and then explained that Clearwater has put a request in to MAPC to discuss Clearwater's UGA. Mayor Ussery believes that ARC 95 west of Broadway may not consider the area if these projects are approved and believes it will be necessary in the next 40-50 years. Shore asked if there were any housed in Prairie Meadows that were built and not annexed in, Zollinger stated there were not and that one is currently being built and they have started the petition process. There are three lots on Butterfly Ct. and four on Prairie Grass and two on Butterfly St that are not annexed into the City. Zollinger explained that property owners who choose to drill a well and provide their own utilities have no requirement to annex into the City, although that situation has not occurred to date. Chambers asked when the City would become responsible for road maintenance in the area, and Zollinger stated that responsibility would begin once an entire street is annexed into the City. Shore brought up Commissioner Howell's concerns against the island annexations the last time Clearwater submitted a request to the Board of County Commissioners then he asked if Clearwater could just annex the whole area, Zollinger replied no and he explained that they could not approve the requests. Zollinger confirmed that and explained that City services wouldn't be provided at that point. Mayor Ussery then explained that his objections prompted the City to contact the remaining lots there and ask if they would like to be annexed in which one developer called and stated he wouldn't see the benefit in annexing in at this time. Following Shore's comment about a social media post regarding a petition to join Sedgwick County Fire District #1 (SCFD #1), Zollinger noted that properties annexed into the City would receive the same fire protection services as other properties within the City but was not sure how it works for Townships to which Mayor Ussery added it could be a mess if Ninnescah opted to join SCFD #1 with the confusion of the City limits. Council then discussed sending the letter and the Resolution stating the concern for the growth of Clearwater regarding the solar farms and the conditional use permit. Council discussed the language and specifically referencing the TED project instead of solar energy and including the UGA of Clearwater that also references the Comprehensive Plan and the request sent to MAPC for the UGA expansion they also wanted to include the ARC95 project and change the heading expressing opposition to large scale solar TED project in proximity. The next BOCC meeting is the 22<sup>nd</sup> or 23<sup>rd</sup> where they will be considering both projects. Mayor Ussery wants the formal name listed in the name of the Resolution, Ufford suggested using that in the body of the Resolution in the first Whereas then saying the project name after that. Palmer-Witt asked if there were any changes needing made to the letter, Mayor Ussery will update the letter including the formal name and include language to reference the attached Resolution and will have it ready tomorrow morning for signatures since Warkins will be gone the next Council meeting.

**Motion:** *Shore* moved; *Warkins* seconded to adopt Resolution 7-2026 Expressing Opposition To The Pending Large-Scale Solar Conditional Use To Permit Utility, Major, Submitted By The Branch Line Solar, LLC Project Con2026-00048, In Proximity To The City Of Clearwater, Kansas, Due To Potential Long-Term Impacts On Community Growth And Development. Voted and passed unanimously.

#### **8. Governing Body**

Shore – None.

Warkins – There is a fall festival meeting tomorrow which she and Dalton will attend.

Palmer-Witt – She noted that the memorial service at the Church of the Nazarene which was nice. She updated Council that the Recreation Commission is looking for a new Director since the current Director's last day was today. They started advertising the position on Tuesday and Valeen will be interim for baseball and softball.

Chambers – Inquired if there was going to be anything done with the grass where the construction happened near Tracy

and Wood, Zollinger stated not at this time in hopes that the grass will grow back since it is on the side of the road. Zollinger notated that Diagonal is the City responsibility now but the County will continue to maintain the bridge and the railroad will still maintain the railroad. Chambers mentioned 135<sup>th</sup>, Zollinger stated that south of 95<sup>th</sup> is also in the City. Ussery – There is a Council workshop on June 30<sup>th</sup> with a goal to discuss the Fire Department as well as budget discussions. The County should provide information that was requested regarding details of location, responsiveness and cost if the City were to join SCFD #1 as well as Clearwater fire department providing data, training so comparisons and informed decisions can be made before the 90 days is up. There may be an open-house as Mayor Ussery has received some input from the community.

**9. Executive Session**

None.

**10. Adjournment**

**Motion:** *Palmer-Witt* moved; *Warkins* seconded to adjourn the meeting. Voted and passed unanimously. The meeting adjourned at 7:28 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 May 26<sup>th</sup>, 2026, City Council meeting.

Given under my hand and official seal of the City of Clearwater, Kansas, this 9<sup>th</sup> day of June 2026.

\_\_\_\_\_  
Jaye Poe, City Clerk



Clearwater, KS

# Check Register

Packet: APPKT00133 - 2026 06 03 City Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
<b>Bank Code: AP Bank-AP Bank</b>						
0001	1ST DUE DIVISION, BANNER FIRE EQ	06/03/2026	Regular	0.00	874.77	52669
<a href="#">02P21901</a>	Invoice	05/19/2026	FIRE BOOTS	0.00	874.77	
0004	4K TRUCKING Richard Grizzle	06/03/2026	Regular	0.00	3,244.36	52670
<a href="#">FLEET MAINT 20...</a>	Invoice	05/30/2026	FLEET MAINTENANCE	0.00	3,244.36	
0036	AMAZON BUSINESS	06/03/2026	Regular	0.00	723.16	52671
<a href="#">1DQQ-J4DV-LCV3</a>	Invoice	05/19/2026	POOL TIME CARDS	0.00	36.18	
<a href="#">1LM6-FM1X-J91V</a>	Invoice	05/26/2026	TRASH BAGS FOR PARK	0.00	56.99	
<a href="#">1N9N-F1RQ-9JVV</a>	Invoice	05/20/2026	FLUORIDE PUMP WELLS	0.00	161.60	
<a href="#">1RVV-Q9GN-M7...</a>	Invoice	05/18/2026	LED LIGHTS FOR PARK	0.00	272.93	
<a href="#">1WVK-RFPP-VLRN</a>	Invoice	05/26/2026	INTERNET EXTERIOR WALLS	0.00	200.72	
<a href="#">CM0000002</a>	Credit Memo	05/28/2026	Unapplied Credit	0.00	-5.26	
0066	AUSTIN HOSE	06/03/2026	Regular	0.00	129.20	52672
<a href="#">02319779</a>	Invoice	05/20/2026	HYDRAULIC CONNECTIONS	0.00	129.20	
0072	B & B LUMBER	06/03/2026	Regular	0.00	143.36	52673
<a href="#">2605-657642</a>	Invoice	05/06/2026	FIX PLUMBING LEAKS POOL	0.00	106.32	
<a href="#">2605-660351</a>	Invoice	05/18/2026	TOILET SUPPLIES	0.00	4.47	
<a href="#">2605-662307</a>	Invoice	05/27/2026	DOORBELL SENIOR CENTER	0.00	29.99	
<a href="#">2605-662543</a>	Invoice	05/28/2026	MOWER BELT REPLACEMENT	0.00	2.58	
0089	BECKY. C. HURTIG ATTORNEY AT LAV	06/03/2026	Regular	0.00	1,175.00	52674
<a href="#">INV0000466</a>	Invoice	06/02/2026	Professional Services - Judge	0.00	1,175.00	
0100	BOUND TREE MEDICAL	06/03/2026	Regular	0.00	128.42	52675
<a href="#">86206397</a>	Invoice	05/13/2026	MEDICAL SUPPLIES	0.00	128.42	
0114	BRENTAG SOUTHWEST, INC.	06/03/2026	Regular	0.00	5,363.14	52676
<a href="#">BSW701920</a>	Invoice	05/20/2026	WATER CHEMICAL	0.00	5,363.14	
0152	CERTIFIED ENGINEERING DESIGN	06/03/2026	Regular	0.00	650.00	52677
<a href="#">INV0000465</a>	Invoice	06/02/2026	Professional Services	0.00	650.00	
0188	CLEARWATER HIGH SCHOOL	06/03/2026	Regular	0.00	988.61	52678
<a href="#">INV0000424</a>	Invoice	05/21/2026	CONCESSIONS PURCHASED FRO POOL	0.00	988.61	
0221	CORE & MAIN LP	06/03/2026	Regular	0.00	249.98	52679
<a href="#">2021164</a>	Invoice	05/12/2026	VALVE BOX RISER	0.00	249.98	
0255	DEBORAH PELZ	06/03/2026	Regular	0.00	130.00	52680
<a href="#">INV0000468</a>	Invoice	06/02/2026	Senior Center Floor Cleaning	0.00	130.00	
0301	EMPAC, INC.	06/03/2026	Regular	0.00	334.65	52681
<a href="#">18138</a>	Invoice	06/01/2026	EAP SERVICES JULY AUG SEPT 2026	0.00	334.65	
0319	EVERGY KANSAS CENTRAL	06/03/2026	Regular	0.00	7,801.61	52682
<a href="#">INV0000440</a>	Invoice	05/29/2026	650 E ROSS LITS & POOL	0.00	1,253.93	
<a href="#">INV0000441</a>	Invoice	06/01/2026	921 E. JANET SENIOR CENTER	0.00	387.08	
<a href="#">INV0000442</a>	Invoice	05/29/2026	1200 E. ROSS PUMP	0.00	28.86	
<a href="#">INV0000443</a>	Invoice	05/29/2026	9731 S. 135TH ST W SIGN	0.00	28.59	
<a href="#">INV0000444</a>	Invoice	05/29/2026	100 E. ROSS EMPTY LOT	0.00	47.13	
<a href="#">INV0000445</a>	Invoice	05/29/2026	STREET LIGHTS	0.00	2,408.63	
<a href="#">INV0000446</a>	Invoice	05/29/2026	319 W. ROSS FIRE DEPT	0.00	407.80	
<a href="#">INV0000447</a>	Invoice	05/29/2026	107 S. GRAIN OLD TOWNSHIP	0.00	47.28	
<a href="#">INV0000448</a>	Invoice	05/29/2026	400 W. ROSS PUBLIC WORKS	0.00	167.91	

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">INV0000449</a>	Invoice	05/29/2026	129 E. ROSS CITY HALL	0.00	429.64	
<a href="#">INV0000450</a>	Invoice	05/29/2026	604 E. ROSS PARK	0.00	209.01	
<a href="#">INV0000451</a>	Invoice	05/29/2026	1001 E. ROSS SPORTS COMPLEX	0.00	720.56	
<a href="#">INV0000454</a>	Invoice	05/29/2026	149 N. FOURTH HIS MUSEUM	0.00	176.61	
<a href="#">INV0000455</a>	Invoice	05/29/2026	11159 S 135TH W SEWER PONDS	0.00	571.67	
<a href="#">INV0000456</a>	Invoice	05/29/2026	901 CLEARCREEK LIFT STATION	0.00	149.85	
<a href="#">INV0000457</a>	Invoice	05/29/2026	1001 E. ROSS SPORTS COMPLEX	0.00	126.29	
<a href="#">INV0000458</a>	Invoice	05/29/2026	1100 E. ROSS PUMP	0.00	28.86	
<a href="#">INV0000459</a>	Invoice	05/29/2026	9801 S. 135TH W PUMP	0.00	68.01	
<a href="#">INV0000460</a>	Invoice	05/29/2026	401 W. ROSS	0.00	31.92	
<a href="#">INV0000461</a>	Invoice	05/29/2026	602 E. ROSS PARK	0.00	399.09	
<a href="#">INV0000469</a>	Invoice	06/01/2026	401 W ROSS ST PUMP	0.00	28.86	
<a href="#">INV0000479</a>	Invoice	05/29/2026	129 E. ROSS SAL	0.00	84.03	
	**Void**	06/03/2026	Regular	0.00	0.00	52683
0364	GALL'S INC.	06/03/2026	Regular	0.00	32.46	52684
<a href="#">035149711</a>	Invoice	05/26/2026	CHEVRONS 4 YR JACKS AND SPARE	0.00	32.46	
0437	IRRIGATION BY DESIGN	06/03/2026	Regular	0.00	446.00	52685
<a href="#">56631143</a>	Invoice	05/14/2026	SECTION OFF SPRINKLER SYSTEM	0.00	446.00	
0441	J & H STORAGE	06/03/2026	Regular	0.00	65.00	52686
<a href="#">INV0000425</a>	Invoice	05/15/2026	STORAGE RENTAL PD	0.00	65.00	
0444	J. LARRY LINN	06/03/2026	Regular	0.00	1,050.00	52687
<a href="#">INV0000467</a>	Invoice	06/02/2026	Prosecution Services	0.00	1,050.00	
0529	KANSAS ONE CALL SYSTEM, INC.	06/03/2026	Regular	0.00	119.70	52688
<a href="#">6050203</a>	Invoice	05/31/2026	90 LOCATES	0.00	119.70	
0535	KANSAS STATE TREASURER	06/03/2026	Regular	0.00	1,570.00	52689
<a href="#">INV0000426</a>	Invoice	05/14/2026	GO TEMP SERIES 2026A CONS FEES	0.00	630.00	
<a href="#">INV0000427</a>	Invoice	05/19/2026	04 26 TREASURERS REPORT COURT	0.00	940.00	
0583	LEASE FINANCE PARTNERS	06/03/2026	Regular	0.00	568.94	52690
<a href="#">INV0000428</a>	Invoice	05/20/2026	COPIER LEASE POLICE CITY	0.00	568.94	
0671	NAVRAT'S OFFICE PRODUCTS	06/03/2026	Regular	0.00	717.75	52691
<a href="#">257968-00</a>	Invoice	05/11/2026	COPY PAPER	0.00	194.00	
<a href="#">262402-00</a>	Invoice	05/06/2026	Polos and T-Shirts	0.00	523.75	
0674	NICK ALDERETE	06/03/2026	Regular	0.00	345.00	52692
<a href="#">INV0000462</a>	Invoice	06/02/2026	TICKETS FOR BASEBALL GAME	0.00	300.00	
<a href="#">INV0000463</a>	Invoice	06/02/2026	DRUM BALL & ZUMBA FITNESS LEADER	0.00	45.00	
0691	ONESOURCE TECHNOLOGY, INC	06/03/2026	Regular	0.00	4,127.00	52693
<a href="#">22586</a>	Invoice	06/01/2026	IT SERVICES MICROSOFT 365	0.00	4,127.00	
0715	PETTY CASH	06/03/2026	Regular	0.00	8.67	52694
<a href="#">INV0000430</a>	Invoice	05/27/2026	REIMBURSE BLEACH FOR POOL	0.00	8.67	
0720	PITNEY BOWES Reserve Account	06/03/2026	Regular	0.00	300.00	52695
<a href="#">INV0000433</a>	Invoice	05/28/2026	RESERVE ACCOUNT	0.00	300.00	
0727	PRECISION PRINTING & SUPPLY CO	06/03/2026	Regular	0.00	961.15	52696
<a href="#">37009</a>	Invoice	05/20/2026	NEW CITATION BOOKS DUE TO COURT CH...	0.00	961.15	
0769	ROASTER JOE'S	06/03/2026	Regular	0.00	788.90	52697
<a href="#">2064 3587426</a>	Invoice	05/28/2026	CITY DRINKING WATER	0.00	8.30	
<a href="#">2064 3587428</a>	Invoice	05/28/2026	POLICE DEPT DRINKING WATER	0.00	24.90	
<a href="#">2064 3587430</a>	Invoice	05/28/2026	CITY SHOP DRINKING WATER	0.00	8.30	
<a href="#">2064 3593302</a>	Invoice	05/27/2026	POP FOR POOL CONCESSIONS	0.00	747.40	
0785	SALINA WHOLESALE SUPPLY CO	06/03/2026	Regular	0.00	188.21	52698

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">S100304404.001</a>	Invoice	05/18/2026	REPLACE TOILET	0.00	188.21	
1044	SEDGWICK COUNTY CPAAA	06/03/2026	Regular	0.00	450.00	52699
<a href="#">INV0000431</a>	Invoice	05/28/2026	C-1 Congregate	0.00	400.00	
<a href="#">INV0000432</a>	Invoice	05/28/2026	C-2 Home Delivered	0.00	50.00	
0822	SHERWIN WILLIAMS CO.	06/03/2026	Regular	0.00	288.28	52700
<a href="#">6372-1</a>	Invoice	05/12/2026	PAINT FOR BABY POOL	0.00	288.28	
0853	STATE OF KANSAS	06/03/2026	Regular	0.00	315.00	52701
<a href="#">LG 26000326</a>	Invoice	05/28/2026	GENERAL OBLIGATION TEMP NOTE 2026A	0.00	315.00	
0870	SURENCY LIFE & HEALTH INS CO	06/03/2026	Regular	0.00	255.28	52702
<a href="#">4001557202606</a>	Invoice	06/01/2026	JUNE VISION PREMIUMS	0.00	255.28	
0912	TWIN VALLEY TELEPHONE	06/03/2026	Regular	0.00	1,312.60	52703
<a href="#">10443940</a>	Invoice	06/01/2026	149 N. FOURTH HIS MUSEUM	0.00	91.97	
<a href="#">10444232</a>	Invoice	06/01/2026	PARK BROADBAND	0.00	3.00	
<a href="#">10447067</a>	Invoice	06/01/2026	129 E. ROSS CITY HALL	0.00	302.52	
<a href="#">10455712</a>	Invoice	06/01/2026	319 W. ROSS FIRE DEPT	0.00	482.03	
<a href="#">10455933</a>	Invoice	06/01/2026	400 W. ROSS PUBLIC WORKS	0.00	122.19	
<a href="#">10457101</a>	Invoice	06/01/2026	921 E. JANET SENIOR CENTER	0.00	64.05	
<a href="#">10457451</a>	Invoice	06/01/2026	109 S LEE POLICE DEPT	0.00	246.84	
0913	TYLER TECHNOLOGIES	06/03/2026	Regular	0.00	1,040.00	52704
<a href="#">025-552274</a>	Invoice	05/06/2026	UB MIGRATION	0.00	1,040.00	
0918	UNITED INDUSTRIES, INC.	06/03/2026	Regular	0.00	71.77	52705
<a href="#">0077542-IN</a>	Invoice	05/18/2026	GASKET FOR POOL	0.00	71.77	
0142	CASEY'S	06/03/2026	Bank Draft	0.00	3,122.43	DFT0000313
<a href="#">INV0000434</a>	Invoice	05/20/2026	STATEMENT	0.00	3,122.43	
0322	FARMERS BANK	06/03/2026	Bank Draft	0.00	6,768.22	DFT0000314
<a href="#">INV0000435</a>	Invoice	06/01/2026	JUNE FCMI STATEMENT	0.00	6,768.22	
0509	KANSAS DEPARTMENT OF REVENUE	06/03/2026	Bank Draft	0.00	361.76	DFT0000315
<a href="#">INV0000429</a>	Invoice	06/01/2026	MAY WATER SALES TAX	0.00	361.76	
0537	KANSAS TURNPIKE AUTHORITY	06/03/2026	Bank Draft	0.00	7.58	DFT0000316
<a href="#">INV0000464</a>	Invoice	06/02/2026	TURNPIKE FEES PW	0.00	7.58	

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	78	36	0.00	36,957.97
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	4	4	0.00	10,259.99
EFT's	0	0	0.00	0.00
	<b>82</b>	<b>41</b>	<b>0.00</b>	<b>47,217.96</b>

### Fund Summary

<b>Fund</b>	<b>Name</b>	<b>Period</b>	<b>Amount</b>
999	POOLED CASH	6/2026	47,217.96
			<hr/>
			<b>47,217.96</b>



Clearwater, KS

# Payroll Check Register Checks

Pay Period: 5/16/2026-5/29/2026

Packet: PYPKT00158 - 2026 06 1st City Payroll  
Payroll Set: City of Clearwater - 01

Employee	Employee #	Check Type	Date	Amount	Number
Mishler, Johnny L	<a href="#">50025</a>	Regular	06/05/2026	95.40	161
Reitberger, Charles A	<a href="#">50049</a>	Regular	06/05/2026	1,260.43	162
Gearhardt, Jason M	<a href="#">50060</a>	Regular	06/05/2026	2,790.93	163
Seiler, Patricia L	<a href="#">50215</a>	Regular	06/05/2026	371.81	164
Churchman, Landon J	<a href="#">51119</a>	Regular	06/05/2026	13.85	165
Canup, Phenmore E	<a href="#">51125</a>	Regular	06/05/2026	303.43	166



# Payroll Check Register

## Direct Deposits

Pay Period: 5/16/2026-5/29/2026

Packet: PYPKT00158 - 2026 06 1st City Payroll  
Payroll Set: City of Clearwater - 01

Employee	Employee #	Date	Amount	Number
Reitberger, Carol L	<a href="#">50002</a>	06/05/2026	300.00	522
Reitberger, Carol L	<a href="#">50002</a>	06/05/2026	563.82	522
Hollis, Cole F	<a href="#">50015</a>	06/05/2026	25.00	523
Hollis, Cole F	<a href="#">50015</a>	06/05/2026	2,144.45	523
Biggs, Jason B	<a href="#">50016</a>	06/05/2026	1,398.89	524
Lambert, Patricia L	<a href="#">50017</a>	06/05/2026	230.87	525
Poe, Jaye D	<a href="#">50018</a>	06/05/2026	1,766.74	526
Burley, Jamie L	<a href="#">50019</a>	06/05/2026	1,314.38	527
Ives, Kirk D	<a href="#">50056</a>	06/05/2026	2,194.02	528
Schauf, Donald J	<a href="#">50058</a>	06/05/2026	7.70	529
Pickens, Michael A	<a href="#">50061</a>	06/05/2026	1,576.79	530
Nichols, Patricia L	<a href="#">50062</a>	06/05/2026	55.00	531
Nichols, Patricia L	<a href="#">50062</a>	06/05/2026	15.00	531
Nichols, Patricia L	<a href="#">50062</a>	06/05/2026	952.01	531
Harp, Lee B	<a href="#">50063</a>	06/05/2026	834.62	532
Jacks, Justin T	<a href="#">50066</a>	06/05/2026	2,631.34	533
McCorkill, Steve R	<a href="#">50069</a>	06/05/2026	251.12	534
Riggs, Roy R	<a href="#">50080</a>	06/05/2026	20.93	535
Ives, Amber E	<a href="#">50090</a>	06/05/2026	1,235.12	536
Shore, Justin L	<a href="#">50101</a>	06/05/2026	40.92	537
Gordon, Jason E	<a href="#">50104</a>	06/05/2026	40.92	538
Ussery, Burt L	<a href="#">50107</a>	06/05/2026	31.85	539
Palmer-Witt, Shirley K	<a href="#">50111</a>	06/05/2026	40.92	540
Chambers, Dalton C	<a href="#">50116</a>	06/05/2026	40.92	541
Stucky, Casey L	<a href="#">50130</a>	06/05/2026	186.34	542
Allred, Emelia V	<a href="#">50131</a>	06/05/2026	23.43	543
King, Kylee M	<a href="#">50139</a>	06/05/2026	209.89	544
Tracy, Chloe C	<a href="#">50176</a>	06/05/2026	379.20	545
Posch, Chadd A	<a href="#">50211</a>	06/05/2026	1,621.76	546
Ostgren, Courtney L	<a href="#">50227</a>	06/05/2026	2,334.80	547
Zimmerman, Trent A	<a href="#">51009</a>	06/05/2026	41.56	548
Dinwiddie, Jared K	<a href="#">51015</a>	06/05/2026	578.54	549
Dinwiddie, Jared K	<a href="#">51015</a>	06/05/2026	20.00	549
Templin, Jason D	<a href="#">51016</a>	06/05/2026	36.56	550
Templin, Jason D	<a href="#">51016</a>	06/05/2026	5.00	550
Pate, Henry A	<a href="#">51017</a>	06/05/2026	27.70	551
Berger, Kyle W	<a href="#">51018</a>	06/05/2026	27.70	552
Patrick, Justin R	<a href="#">51033</a>	06/05/2026	586.12	553
Cowherd, Michael D	<a href="#">51036</a>	06/05/2026	1,242.35	554
Rakes, Andrew M	<a href="#">51045</a>	06/05/2026	27.70	555
Schauf, Nicholas J	<a href="#">51047</a>	06/05/2026	55.41	556
Worman, Jacob A	<a href="#">51048</a>	06/05/2026	41.56	557
Coughlin, Colten G	<a href="#">51052</a>	06/05/2026	41.56	558
Baumann, Austin J	<a href="#">51065</a>	06/05/2026	27.70	559
Walcher, Hadley E	<a href="#">51073</a>	06/05/2026	247.43	560
Soeken, Ethan E	<a href="#">51083</a>	06/05/2026	1,450.63	561
Grizzle, Richard E	<a href="#">51084</a>	06/05/2026	20.00	562
Grizzle, Richard E	<a href="#">51084</a>	06/05/2026	21.56	562
Ross, Cooper H	<a href="#">51086</a>	06/05/2026	2,010.78	563
Mendenhall, Stephanie K	<a href="#">51092</a>	06/05/2026	90.10	564
Berlin, Justine T	<a href="#">51094</a>	06/05/2026	45.25	565

Packet: PYPKT00158 - 2026 06 1st City Payroll  
Payroll Set: City of Clearwater - 01

<u>Employee</u>	<u>Employee #</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>
Schroeder, Robert J	<a href="#">51101</a>	06/05/2026	27.70	566
Warkins, Samantha A	<a href="#">51102</a>	06/05/2026	40.92	567
Vaughn, Timothy N	<a href="#">51103</a>	06/05/2026	86.97	568
Vaughn, Timothy N	<a href="#">51103</a>	06/05/2026	10.00	568
Fisher, Taryne R	<a href="#">51105</a>	06/05/2026	415.98	569
Smith, Alaina M	<a href="#">51106</a>	06/05/2026	250.17	570
Christiansen, Brylie Paige	<a href="#">51109</a>	06/05/2026	225.59	571
Straub, Sadie M	<a href="#">51110</a>	06/05/2026	50.42	572
Miller, Livia L	<a href="#">51113</a>	06/05/2026	47.18	573
Hagy, Victor L	<a href="#">51120</a>	06/05/2026	89.02	574
Roberson, Austin C	<a href="#">51121</a>	06/05/2026	13.85	575
Kenney, William Vincent	<a href="#">51127</a>	06/05/2026	27.70	576
Kite, Kristopher Glen	<a href="#">PD00003</a>	06/05/2026	283.68	577
King, Layne Allen	<a href="#">POOL00002</a>	06/05/2026	172.29	578
Mellen, Grant Robert	<a href="#">POOL00003</a>	06/05/2026	203.68	579
Ohlde, Emmit Ray	<a href="#">POOL00010</a>	06/05/2026	184.18	580
Gillespie, Reagan Nicole	<a href="#">POOL00011</a>	06/05/2026	38.80	581
Gardenhire, Graysea Bryn	<a href="#">POOL00012</a>	06/05/2026	143.85	582
Wulf, Kylee Renee	<a href="#">POOL00013</a>	06/05/2026	217.44	583
Childers, Kyla Renay	<a href="#">POOL00014</a>	06/05/2026	197.99	584
McDanel, Jacob Michael	<a href="#">PW00004</a>	06/05/2026	717.19	585

Packet: PYPKT00161 - 2026 06 1st City Payroll Cowherd  
Payroll Set: City of Clearwater - 01

<u>Employee</u>	<u>Employee #</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>
Cowherd, Michael D	<a href="#">51036</a>	06/05/2026	229.44	586

**City of Clearwater  
City Council Meeting  
June 5, 2026**

**Wholesale Fireworks Tent Permit**

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**Context:** Armory Fireworks has submitted their application and fees for a 2026 Fireworks Sales Permit. The proposed firework tent location will be 801 E. Ross.

**Financial:** The permit fee that was set by the fee resolution for firework tent sales is \$6,000 that was budgeted to be incorporated into the general fund revenue to offset property taxes.

**Legal Considerations:** Review and comment as necessary.

**Recommendations/Actions:** Authorize the clerk to issue the firework tent permit to Armory Fireworks LLC.

**Fireworks Sales Permit Application**  
Each application shall be made on or before June 1 for each year.  
CITY OF CLEARWATER  
SEDGWICK COUNTY, KANSAS



Name: Armory Fireworks, LLC.  
Address: PO Box 219  
City: Clearwater State: KS Zip Code: 67026  
Phone #: 316 258 9002 Application Date: 05/26/2026  
D.B.A.: \_\_\_\_\_  
Insurance Company: Ryder, Rosacker, McCue & Huston  
Insurance Policy #: H0320PK000342 00 Policy Valid From: 05/22/26 To: 05/22/27  
(Policy Must Be Attached)

Fireworks Stand Location: 801 E Ross Clearwater, KS 67026

Storage Location of Fireworks: None

Date Fireworks to be Sold: June 27, 2026 to July 4, 2026

Applicant's Signature: *Karen Fisher*

**CITY OFFICIAL REVIEW AND APPROVAL SECTION**

APPROVED BY THE CITY COUNCIL AT THE \_\_\_\_\_ MEETING.

\_\_\_\_\_  
Fire Chief

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Date

Permit Number: \_\_\_\_\_ Date Permit Fee Paid: \_\_\_\_\_ Permit Fee \$ 6,000

Fireworks sales are authorized by the Kansas State Fire Marshall, in accordance with applicable Kansas Statutes and Kansas Administrative Regulations, through July 2nd between the hours of 10:00 a.m. and 10:00 p.m., and on the days of July 3rd and July 4th between the hours of 10:00 a.m. and midnight.

Division of Taxation  
120 SE 10th Avenue  
PO Box 3506  
Topeka KS 66625-3506  
Mark A. Burghart, Secretary



909019


Phone: 785-368-8222  
Fax: 785-296-2073  
www.ksrevenue.gov  
Laura Kelly, Governor

February 13, 2024

ARMORY FIREWORKS LLC  
PO BOX 219  
CLEARWATER, KS 67026-0219

Attached is your Kansas Retailers' Sales tax registration certificate. Refer to page 3 to see how to use your certificate. If you close or sell your business, please return this certificate along with a Discontinuation of Business form (CR-108), which can be found on our web site.

You are required by Kansas law to file returns electronically. To do so or make payments electronically, visit our web site at <http://www.ksrevenue.gov/eservices.html>. See page 3 for more details.

<b>KANSAS DEPARTMENT OF REVENUE</b>	<a href="http://www.ksrevenue.gov">www.ksrevenue.gov</a>
<i>Division of Taxation</i>	
<b>RETAILERS' SALES TAX REGISTRATION CERTIFICATE</b>	
	
Armory Fireworks Llc 14921 W Morning Dove St Clearwater, KS 67026	Tax Account Number: 004-XXXXX5258F-01 Inception Date: 02/12/2024 Filing Frequency: Monthly
This Registration Certificate is valid until canceled and is not transferable.	



**OFFICE OF THE STATE FIRE MARSHAL,  
STATE OF KANSAS**

**Permit #: SGFDC002  
ARMORY FIREWORKS LLC  
PO BOX 219  
CLEARWATER KS 67026**

Is Granted This Permit As: **Fireworks Distributor Unlimited**

To perform duties as a Fireworks Distributor as granted by the Kansas Fire Prevention Code and adopted National Standard NFPA 1124, 2006 Edition within the State of Kansas.

As granted under the authority of K.A.R. 22-1-3(x)  
and other provisions of the Kansas Prevention Code.

This Permit is valid until 5/14/2027 unless suspended, revoked or refused  
renewal in accordance with the provisions of KAR 22-1-5.

Issued: 5/14/2026

Expires: 5/14/2027



Wally Roberts  
Chief of Investigations





## MIAMI MISSIONARY TENT COMPANY, INC.

129 S. TREATY RD. • MIAMI, OK 74354 • 918-540-2435

### CERTIFICATE OF COMPLIANCE

4/22/2025

ARMORY FIREWORKS  
14921 W MORNING DR  
CLEARWATER, KS 67026

TENT#7721,S348

TENT DESCRIPTION: 16OZ 40X60 ALL SAND COMPLETE W/ SAND SIDEWALL

VINYL USED:

LARK INTERNATIONAL INC  
9820 BELL RANCH DR. #102  
SANTA FE SPRINGS, CA 90670

**Certification is hereby made that:**

The articles described on this certificate are made from a flame resistant fabric or material registered and approved by the State Fire Marshal for use. The fabric is tested by a certified independent testing lab and passes all requirements detailed by NFPA 701 Test Methods 1 and 2 and California State Fire Marshal Title 19 along with Canadian 109 Large Scale and Canadian 109 Small Scale.

**THE FLAME RETARDANT PROCESS USED WILL NOT BE REMOVED BY WASHING**

Sincerely,

David Tromsness  
General Manager

Proudly Made in the U.S.A.

*"Enlarge the place of thy tent and let them stretch forth the curtains of thine habitations: spare not, lengthen thy cords and strengthen thy stakes."*

Isaiah 54:2

**City of Clearwater  
City Council Meeting  
June 9, 2026**

**Municipal Court – Judge & Prosecutor Agreement**

---

**Context:** Municipal Judge Hurtig has submitted her resignation, effective June 30, 2026. To fill the upcoming vacancy, J. Larry Linn, the current Municipal Prosecutor, has expressed his willingness to serve as Clearwater’s Municipal Judge.

Mr. Linn currently serves as the Municipal Judge for the City of Mulvane and has worked with the City of Clearwater as Municipal Prosecutor for more than ten years. His familiarity with Clearwater’s Municipal Court operations and local ordinances provides continuity and experience for the position.

With Mr. Linn transitioning to the Municipal Judge role, it is necessary to fill the Municipal Prosecutor position. Staff reviewed four attorney applicants, conducted reference checks, and determined that Philip Weiser is the best fit for the City of Clearwater.

Mr. Weiser currently serves as Municipal Judge for the City of Colwich and previously served as a municipal prosecutor. He also serves as the pro tem Municipal Judge for Park City, Kechi, Haysville, Eastborough, Derby, Augusta, and Valley Center. In addition, he serves as the pro tem City Prosecutor for Park City, Kechi, Haysville, Derby, Mulvane, and Valley Center. His extensive municipal court experience and familiarity with local government operations make him well-qualified to serve as Clearwater’s Municipal Prosecutor.

**Financial:** The 2026 budget includes funding for both positions. The Municipal Judge position is budgeted at \$1,175 per month, and the Municipal Prosecutor position is budgeted at \$1,050 per month. Both Mr. Linn and Mr. Weiser have agreed to serve at the currently budgeted compensation levels. As a result, there will be no additional budget impact associated with these appointments.

**Legal Considerations:** Review and comment as necessary

**Recommendations/Actions:** Approve the contracts for the Municipal Judge and Prosecutor.

## CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this \_\_\_ day of \_\_\_\_\_, 202\_\_\_, by and between THE CITY OF CLEARWATER, KANSAS, (the "City"); and The Honorable J. Larry Linn (the "Judge").

**WHEREAS**, the City desires a contractual relationship with the Judge upon the terms set forth in this agreement, all in accordance with the laws of the State of Kansas; and

**WHEREAS**, the Judge desires to provide professional services for the City upon the terms and conditions set forth herein;

**NOW, THEREFORE**, in consideration of the mutual promises herein set forth, the parties agree as follows:

### Section 1. Duties:

1.1 The City shall contract with the Judge to perform the functions and duties as its Judge in municipal court for the City of Clearwater with all of the authority and powers provided therefore under the laws of the State of Kansas and the ordinances of the City.

1.2 The Judge shall also perform such other legally permissible and proper functions and duties as may be required by law or ordinance.

### Section 2. Term.

2.1 The term of this agreement shall commence on its execution, and shall terminate May 31, 2027, subject to prior termination as herein provided. Subsequently, this agreement shall be deemed automatically renewed and extended for sequential one-year terms, on the terms and conditions herein provided unless either party hereto gives the other party hereto written notice not to extend and renew at least thirty (30) days prior to the date of automatic renewal and extension.

2.2 Nothing in this agreement shall be construed to prevent, limit or otherwise interfere with the right of the Governing Body of the City to terminate the services of the Judge at any time, or with the right of the Judge to resign from his position.

2.3 The Judge is not an employee of the City. He shall have the freedom to accept all other attorney work that is in compliance with the Kansas Supreme Court Rules for Professional Conduct governing attorneys. The Judge agrees not to accept any legal work that would create a conflict of interest as defined by those rules governing attorneys.

2.4 Both parties agree that the City is contracting for the personal services of the Judge. Both parties recognize that special circumstances may arise when Judge will be unable to

attend court for reasons of illness, travel conflicts, etc. In those instances, the Judge may provide a replacement attorney to act as municipal Judge at Judge's own expense. However, the parties agree that such instances will be unusual and rare.

**Section 3. Payment and Services.**

3.1 The City shall pay the Judge \$1,175 per month payable on a monthly basis. The City agrees to adjust such payment to the Judge as specified herein, in such amounts and to such extent as the Governing Body of the City may deem appropriate.

3.2 The Judge shall provide services to the City of Clearwater in its municipal court, which shall include, but not be limited to, presiding over the legal proceedings of the municipal court system with the City of Clearwater.

3.3 The Judge shall maintain his law license with the Supreme Court of the State of Kansas. If at any time, the Judge fails to remain in good standing, this contract and all obligations of the parties will immediately cease.

**Section 4. General Provisions.**

4.1 The text hereof shall constitute the entire agreement between the parties. All prior agreements between the parties are hereby made null and void.

4.2 Except as expressly provided herein, neither party shall assign rights or delegate duties arising from this agreement without first obtaining the express written consent of the other.

4.3 Should any provision of this agreement, or any portion thereof, be held unconstitutional, invalid or unenforceable, the remainder of this agreement shall be deemed severable, shall not be affected and shall remain in full force and effect.

The parties have caused this agreement to be executed the day and year written above.

CITY OF CLEARWATER, KANSAS

\_\_\_\_\_  
Burt Ussery, Mayor

  
\_\_\_\_\_  
Honorable J. Larry Linn, Judge

**CONTRACTOR AGREEMENT**

THIS **AGREEMENT** is made and entered into this \_\_\_ day of \_\_\_\_\_, 202\_\_\_, by and between THE CITY OF **CLEARWATER, KANSAS**, (the "City"); and **Philip Weiser** (the "Prosecutor").

**WHEREAS**, the City desires a contractual relationship with the Prosecutor upon the terms set forth in this agreement, all in accordance with the laws of the State of Kansas; and

**WHEREAS**, the Prosecutor desires to provide professional services for the City upon the terms and conditions set forth herein;

**NOW, THEREFORE**, in consideration of the mutual promises herein set forth, the parties agree as follows:

**Section 1. Duties:**

1.1 The City shall contract with the Prosecutor as its City Prosecutor, to perform the functions and duties as its Prosecutor in municipal court for the City of Clearwater with all of the authority and powers provided therefore under the laws of the State of Kansas and the ordinances of the City.

1.2 The City Prosecutor shall also perform such other legally permissible and proper functions and duties as may be required by law or ordinance and/or the Governing Body of the City may from time to time assign.

1.3 The Prosecutor may be asked to report to the Mayor or Governing Body from time to time. Such report shall be made without additional compensation.

**Section 2. Term.**

2.1 The term of this agreement shall commence on its execution, and shall terminate May 31, 2027, subject to prior termination as herein provided. Subsequently, this agreement shall be deemed automatically renewed and extended for sequential one-year terms, on the terms and conditions herein provided unless either party hereto gives the other party hereto written notice not to extend and renew at least thirty (30) days prior to the date of automatic renewal and extension.

2.2 Nothing in this agreement shall be construed to prevent, limit or otherwise interfere with the right of the Governing Body of the City to terminate the services of the Prosecutor at any time, or with the right of the Prosecutor to resign from his position.

2.3 The Prosecutor is not an employee of the City. He shall have the freedom to accept all other attorney work that is in compliance with the Kansas Supreme Court Rules for Professional Conduct governing attorneys. The Prosecutor agrees not to accept any legal work that would create a conflict of interest as defined by those rules governing attorneys.

2.4 Both parties agree that the City is contracting for the personal services of the Prosecutor. Both parties recognize that special circumstances may arise when Prosecutor will be unable to attend court for reasons of illness, travel conflicts, etc. In those instances, the Prosecutor may provide a replacement prosecuting attorney at prosecutor's own expense. However, the parties agree that such instances will be unusual and rare.

2.5 In the instance that a prosecuting attorney is hired because of a conflict of interest with the Prosecutor, the City agrees to pay the fees of the replacement prosecuting attorney.

### **Section 3. Payment and Services.**

3.1 The City shall pay the Prosecutor \$1,050 per month payable on a monthly basis. The City agrees to adjust such payment to the Prosecutor as specified herein, in such amounts and to such extent as the Governing Body of the City may deem appropriate.

3.2 Prosecutor will receive, in addition to the flat fee, \$100 per billable hour for appeals from the Clearwater Municipal Court to the District or Appellate Court. Attorney will provide a detailed summary of the activities and time spent in regard to said appeal and will submit time sheet for payment to the City Administrator as directed.

3.3 The Prosecutor shall provide professional legal services to the City of Clearwater in its municipal court, which shall include, but not be limited to, consultation, advice, trial of cases before the Court, preparation of documents and briefs as required by the Court or deemed necessary by attorney; appeals to the District or Appellate Court; and, any other legal services commonly associated with the prosecution of criminal and traffic cases in Clearwater Municipal Court. These services may extend to any violation of a city ordinance which the governing body requests the Prosecutor's assistance.

3.4 The Prosecutor also shall:

- a. Prosecute all cases brought in Clearwater Municipal Court.
- b. Be present at court proceedings (twice per month on the first and third Wednesdays)
- c. Approve and enter into diversion and plea agreements.
- d. Work with the Clearwater Police Chief on various issues from determining

appropriate charges to coordinating matters between the police department and the prosecuting attorney's office.

3.5 The Prosecutor shall maintain his law license with the Supreme Court of the State of Kansas. If at any time, the Prosecutor fails to remain in good standing, this contract and all obligations of the parties will immediately cease.

**Section 4. General Provisions.**

4.1 The text hereof shall constitute the entire agreement between the parties. All prior agreements between the parties are hereby made null and void.

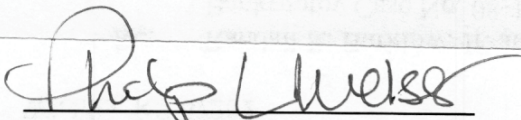
4.2 Except as expressly provided herein, neither party shall assign rights or delegate duties arising from this agreement without first obtaining the express written consent of the other.

4.3 Should any provision of this agreement, or any portion thereof, be held unconstitutional, invalid or unenforceable, the remainder of this agreement shall be deemed severable, shall not be affected and shall remain in full force and effect.

The parties have caused this agreement to be executed the day and year first above written.

CITY OF CLEARWATER, KANSAS

\_\_\_\_\_  
Burt Ussery, Mayor

  
\_\_\_\_\_  
Philip Weiser, Prosecutor

**City of Clearwater  
City Council Meeting  
June 9, 2026**

**Clearwater Fall Festival Special Event Permit**

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**Context:** Clearwater Fall Festival has booked the carnival for October 16-18, 2026 with WEE Entertainment.

The Fall Festival would like permission to use City Park including the Concessions, Chisholm Trail Sports Complex, Aquatic Center parking lot, and city streets (mainly Ross Ave from 1<sup>st</sup> to 4<sup>th</sup>) for the 2026 Fall Festival from October 15<sup>th</sup> through October 18<sup>th</sup>. October 15<sup>th</sup> will begin set up and October 15<sup>th</sup> will be Ministerial Alliance church service and tear down.

The parade is scheduled for October 17<sup>th</sup>. The parade route will go straight down Ross, North on Tracy, East on Wood, and South on 4<sup>th</sup>.

Street closures will be on Ross Ave between 4<sup>th</sup> and 1<sup>st</sup> from Friday around 5pm to Saturday at 11pm for the festival. Street closure request for the car show on Saturday afternoon will extend from 4<sup>th</sup> to Gorin. After the car show the road closure will go back to Ross from 4<sup>th</sup> to 1<sup>st</sup> until the event is over on Saturday evening. The parade will be at 10am on Saturday and the route will need to be closed for the length of the parade.

**Financial:** The City has not charged the Fall Festival in the past for use of the city facilities, instead the Fall Festival recognizes the City as a Platinum Sponsor for the event.

**Legal Considerations:** Review and comment as necessary

**Recommendations/Actions:** Approve the special event permit for the fall festival.

**CITY OF CLEARWATER, KANSAS**  
**SPECIAL EVENT PERMIT**  
ON PUBLIC PROPERTY WITHIN  
THE CLEARWATER CORPORATE LIMITS

Please return to the City building a minimum of **60 days** prior to the event.

**Permitee:** \_\_\_\_\_

**Permitee Group or Organization (if any):** \_\_\_\_\_

**Permitee Address:** \_\_\_\_\_

**Permit Date(s):** \_\_\_\_\_

**Permit Hours:** \_\_\_\_\_

**Description of the Area to be Utilized Pursuant to this Permit:** \_\_\_\_\_

\_\_\_\_\_

**Description of Special Event Activities Permitted Pursuant to this Permit:** \_\_\_\_\_

\_\_\_\_\_

**Permit Conditions:**

1. Hours of Operation: Pursuant to this permit, the above-described Area to be Utilized Pursuant to this Permit is permitted to be utilized for the above-described Special Event Activities on the Permit Date(s) during the Permit Hours.

2. Street Closure: The following street(s) are to be closed to non-emergency traffic on the Permit Date(s) during the Permit Hours: \_\_\_\_\_

\_\_\_\_\_

3. Parade: One parade spanning from \_\_\_\_\_ to \_\_\_\_\_ shall be permitted on one of the Permit Date(s) during the Permit Hours. In accordance with Section 8 below, Permitee, in conjunction with the Permitee Group or Organization (if any), is responsible for the removal of any trash or other debris generated during the course of such parade.

4. Posting: During the entire time this special event permit is in effect, it shall be conspicuously posted within the above-described Area to be Utilized Pursuant to this Permit.

5. Emergency Vehicle Access: A clear path for emergency vehicle access should be maintained across and through the above-described streets on the Permit Date(s) during the Permit Hours.

6. Setbacks: All carnival rides, amusements, midway games, concessionaire stands and equipment as well as all other temporary structures erected in the above-described Area to be Utilized Pursuant to this Permit shall be set back not less than forty (40) feet from all street rights-of-way not closed to non-emergency traffic as set forth above.

7. Adequate Sanitary Facilities: Permittee, in conjunction with the Permittee Group or Organization (if any), is responsible for assuring that the above-described Area to be Utilized Pursuant to this Permit contains adequate sanitation facilities. Adequate sanitation facilities shall be determined on the basis of one (1) temporary restroom facility per one hundred (100) estimated people in attendance per hour. In this regard, Permittee, in conjunction with the Permittee Group or Organization (if any), shall provide \_\_\_\_\_ ( ) porta potties, properly secured by stakes to the ground, to be utilized in conjunction with the above-described Special Event Activities within the above-described Area to be Utilized Pursuant to this Permit. Additionally, the City of Clearwater will also open its public restroom facilities located within the above-described Special Event Activities on the Permit Date(s) during the Permit Hours.

8. Trash: Permittee, in conjunction with the Permittee Group or Organization (if any), is responsible for providing the appropriate number of trash containers to contain any trash or other debris generated during the above-described Special Event Activities within the Area to be Utilized Pursuant to this Permit, including the placement of containers by all concession areas. Permittee, in conjunction with the Permittee Group or Organization (if any), is also responsible for the removal of any trash or other debris generated during the course of the above-described Special Event Activities from the Area to be Utilized Pursuant to this Permit as well as its surrounding vicinity.

9. Indemnification: Permittee, in conjunction with the Permittee Group or Organization (if any), shall assure that the City of Clearwater is indemnified against any and all losses incurred in connection with the above-described Special Event Activities by procuring and attaching to this Permit the following insurance coverage which names and indemnifies the City from any and all liability in this regard on a primary and non-contributory basis and includes a waiver of subrogation in favor of the City of Clearwater:

- General Liability insurance with limits of not less than \$1,000,000 per occurrence and \$2,000,000 per aggregate;
- Workers' compensation coverage for all event employees or volunteers; and
- Umbrella insurance with limits no less than \$1,000,000.

10. Permits: A Special Event Permit fee of \$25.00 is required to be paid to the City of Clearwater prior to Permit issuance. The Permittee, in conjunction with the Permittee Group or Organization (if any), is responsible for filing and obtaining all additional necessary and/or appropriate permits and licenses. All costs of such permits and licenses will be the responsibility of the Permittee, in conjunction with the Permittee Group or Organization (if any).

11. Compliance: Strict compliance with all applicable state and local statutes, codes, ordinances, resolutions, rules and regulations as well as the terms and conditions of this Special Event Permit is a condition precedent to the continued validity of this Permit. Any failure to comply immediately nullifies the validity of this Permit. Upon written notice of such nullification to the Permittee or any other member of the Permittee Group or Organization (if any) from the Mayor of the City of Clearwater, all of the above-described Special Event Activities shall immediately terminate. Any continuation of the above-described Special Event Activities in violation of such written notice of nullification may constitute violation(s) of applicable state and local statutes, codes, ordinances, resolutions, rules and regulations.

ISSUED this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

SEAL  
ATTEST:

\_\_\_\_\_  
MAYOR, BURT USSERY

\_\_\_\_\_  
CITY CLERK, JAYE POE

To: Mayor and City Council  
 From: Courtney Zollinger, City Administrator  
 Date: June 5, 2026  
 Re: Administration Report

- One of the A/C units was replaced at City Hall. There were funds set aside in Equipment Reserve to cover the cost. Total cost was \$10,873.
- The Senior Center automatic door opener on the east side was repaired. The cost was \$3200 paid with equipment reserve funds.
- The final ERP module to go live will be Accounts Receivable, which is scheduled for implementation June 8–19.
- Starting July 1, court will begin at 3:30 p.m. instead of 6:00 p.m.
- Year to Date (May 2026): 1% Sales Tax Collected: **\$160,054.52**
- Total Sales Tax Collected since January 2024: **\$888,531.14**

***Dates to Remember***

- June 15<sup>th</sup> – Fall Festival Meeting
- **June 30<sup>th</sup> – Council Workshop**
- July 1<sup>st</sup> – Court time changes to 3:30 pm
- July 20<sup>th</sup> – Fall Festival Meeting
- August 9<sup>th</sup> – Aquatic Center Closes
- September 29<sup>th</sup> – Council Workshop
- October 16<sup>th</sup>-18<sup>th</sup> – Fall Festival
- October 31<sup>st</sup> – Downtown Trick or Treat

***Active Nuisances/ Code Violations***

205 S Tracy	130 N Tracy	148 N Lee	116 S Gorin	427 N 1 <sup>st</sup> St Ct	132 N Lee
208 W Ross	721 SE Drive	143 S. 2 <sup>nd</sup>	115 N Tracy	204 S Lee	480 S Prospect
321 E Nancy	309 S Gorin	132 S Lee	117 S Gorin	127 S Gorin	201 S Gorin
249 S Prospect	219 S Prospect	431 S 2 <sup>nd</sup>	225 S 2 <sup>nd</sup>	120 W Ross	141 N Gorin



Clearwater, KS

# My Budget Report - Revenue - Expenditure Group Summary

For Fiscal: 2026 Period Ending: 05/31/2026

AcctClas...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 100 - GENERAL</b>						
<b>Dept: 000000 - NON-DEPARTMENTALIZED</b>						
3001 - TAXES	1,815,595.04	1,815,595.04	12,014.13	909,520.30	-906,074.74	49.91%
3050 - INTERGOVERNMENTAL	827,000.00	827,000.00	7,337.51	294,236.22	-532,763.78	64.42%
3100 - LICENSES & PERMITS	56,100.00	56,100.00	10,959.50	39,228.28	-16,871.72	30.07%
3200 - CHARGES FOR SERVICES	327,900.00	327,900.00	46,331.70	140,823.71	-187,076.29	57.05%
3250 - FINES & FORFEITURES	80,000.00	80,000.00	6,900.03	40,916.72	-39,083.28	48.85%
3300 - USE OF MONEY & PROPERTY	42,300.00	42,300.00	4,843.08	45,246.03	2,946.03	6.96%
3350 - MISCELLANEOUS	325,105.00	325,105.00	28,975.98	145,312.04	-179,792.96	55.30%
<b>Dept: 000000 - NON-DEPARTMENTALIZED Total:</b>	<b>3,474,000.04</b>	<b>3,474,000.04</b>	<b>117,361.93</b>	<b>1,615,283.30</b>	<b>-1,858,716.74</b>	<b>53.50%</b>
<b>Dept: 401000 - ADMINISTRATION</b>						
4001 - PERSONNEL SERVICES	370,310.00	370,310.00	28,049.29	150,532.55	219,777.45	59.35%
4020 - SUPPLIES & MATERIALS	36,150.00	36,150.00	779.45	10,767.68	25,382.32	70.21%
4100 - CONTRACTUAL	208,600.00	208,600.00	8,129.68	76,412.82	132,187.18	63.37%
4101 - CONTRACTUAL CITY WIDE	245,000.00	245,000.00	23,518.02	115,783.00	129,217.00	52.74%
4200 - TRANSFERS OUT	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%
<b>Dept: 401000 - ADMINISTRATION Total:</b>	<b>864,560.00</b>	<b>864,560.00</b>	<b>60,476.44</b>	<b>353,496.05</b>	<b>511,063.95</b>	<b>59.11%</b>
<b>Dept: 401100 - SENIOR CENTER</b>						
4001 - PERSONNEL SERVICES	43,660.00	43,660.00	3,857.47	20,158.90	23,501.10	53.83%
4020 - SUPPLIES & MATERIALS	2,698.00	2,698.00	34.57	201.72	2,496.28	92.52%
4100 - CONTRACTUAL	12,580.00	12,580.00	834.55	6,524.39	6,055.61	48.14%
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%
<b>Dept: 401100 - SENIOR CENTER Total:</b>	<b>77,808.00</b>	<b>69,977.38</b>	<b>4,726.59</b>	<b>34,870.51</b>	<b>35,106.87</b>	<b>50.17%</b>
<b>Dept: 402000 - POLICE</b>						
4001 - PERSONNEL SERVICES	825,070.00	825,070.00	58,047.77	328,161.90	496,908.10	60.23%
4020 - SUPPLIES & MATERIALS	46,675.00	46,675.00	3,501.25	13,566.52	33,108.48	70.93%
4100 - CONTRACTUAL	75,620.00	75,620.00	2,618.75	41,586.36	34,033.64	45.01%
4150 - CAPITAL OUTLAY	4,000.00	4,000.00	0.00	103.50	3,896.50	97.41%
4200 - TRANSFERS OUT	28,400.00	28,400.00	0.00	0.00	28,400.00	100.00%
<b>Dept: 402000 - POLICE Total:</b>	<b>979,765.00</b>	<b>979,765.00</b>	<b>64,167.77</b>	<b>383,418.28</b>	<b>596,346.72</b>	<b>60.87%</b>
<b>Dept: 402100 - COURT</b>						
4001 - PERSONNEL SERVICES	34,100.00	34,100.00	2,321.11	13,219.95	20,880.05	61.23%
4020 - SUPPLIES & MATERIALS	1,845.00	1,845.00	521.96	1,331.51	513.49	27.83%
4100 - CONTRACTUAL	50,127.00	50,127.00	3,134.36	20,934.08	29,192.92	58.24%
4200 - TRANSFERS OUT	450.00	450.00	0.00	0.00	450.00	100.00%
<b>Dept: 402100 - COURT Total:</b>	<b>86,522.00</b>	<b>86,522.00</b>	<b>5,977.43</b>	<b>35,485.54</b>	<b>51,036.46</b>	<b>58.99%</b>
<b>Dept: 403000 - PUBLIC WORKS</b>						
4001 - PERSONNEL SERVICES	114,505.00	114,505.00	9,059.75	50,365.05	64,139.95	56.01%
4020 - SUPPLIES & MATERIALS	22,970.00	22,970.00	834.90	6,906.38	16,063.62	69.93%
4100 - CONTRACTUAL	30,525.00	31,825.00	462.79	16,048.10	15,776.90	49.57%
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%
<b>Dept: 403000 - PUBLIC WORKS Total:</b>	<b>195,040.00</b>	<b>196,340.00</b>	<b>10,357.44</b>	<b>73,319.53</b>	<b>123,020.47</b>	<b>62.66%</b>
<b>Dept: 404200 - FIRE</b>						
4001 - PERSONNEL SERVICES	81,250.00	81,250.00	6,890.06	34,577.47	46,672.53	57.44%
4020 - SUPPLIES & MATERIALS	20,550.00	20,550.00	910.08	6,251.79	14,298.21	69.58%
4100 - CONTRACTUAL	60,135.74	60,135.74	4,349.14	30,743.39	29,392.35	48.88%
4150 - CAPITAL OUTLAY	89,800.00	89,800.00	2,314.75	43,926.12	45,873.88	51.08%

My Budget Report - Revenue - Expenditure

For Fiscal: 2026 Period Ending: 05/31/2026

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%
<b>Dept: 404200 - FIRE Total:</b>	<b>343,035.74</b>	<b>343,035.74</b>	<b>14,464.03</b>	<b>115,498.77</b>	<b>227,536.97</b>	<b>66.33%</b>
<b>Dept: 405100 - PARK</b>						
4001 - PERSONNEL SERVICES	130,105.00	130,105.00	9,517.60	51,324.17	78,780.83	60.55%
4020 - SUPPLIES & MATERIALS	15,975.00	15,975.00	952.70	4,719.66	11,255.34	70.46%
4100 - CONTRACTUAL	102,811.00	101,511.00	7,882.99	43,574.43	57,936.57	57.07%
4150 - CAPITAL OUTLAY	500.00	4,695.00	219.99	4,414.99	280.01	5.96%
4200 - TRANSFERS OUT	6,740.00	6,740.00	0.00	0.00	6,740.00	100.00%
<b>Dept: 405100 - PARK Total:</b>	<b>256,131.00</b>	<b>259,026.00</b>	<b>18,573.28</b>	<b>104,033.25</b>	<b>154,992.75</b>	<b>59.84%</b>
<b>Dept: 405200 - POOL</b>						
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	5,919.89	6,836.75	8,663.25	55.89%
4100 - CONTRACTUAL	13,450.00	13,450.00	903.93	6,089.83	7,360.17	54.72%
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%
<b>Dept: 405200 - POOL Total:</b>	<b>119,750.00</b>	<b>115,060.12</b>	<b>6,823.82</b>	<b>23,008.35</b>	<b>92,051.77</b>	<b>80.00%</b>
<b>Dept: 405300 - MUSEUM BUILDING</b>						
4020 - SUPPLIES & MATERIALS	1,000.00	1,000.00	0.00	312.50	687.50	68.75%
4100 - CONTRACTUAL	10,050.00	10,050.00	268.58	6,215.41	3,834.59	38.16%
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%
<b>Dept: 405300 - MUSEUM BUILDING Total:</b>	<b>13,050.00</b>	<b>21,375.50</b>	<b>268.58</b>	<b>14,853.41</b>	<b>6,522.09</b>	<b>30.51%</b>
<b>Dept: 408000 - LIBRARY</b>						
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	3,495.02	354.98	9.22%
4200 - TRANSFERS OUT	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%
<b>Dept: 408000 - LIBRARY Total:</b>	<b>6,850.00</b>	<b>6,850.00</b>	<b>0.00</b>	<b>3,495.02</b>	<b>3,354.98</b>	<b>48.98%</b>
<b>Dept: 409000 - SPECIAL PROJECT</b>						
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%
<b>Dept: 409000 - SPECIAL PROJECT Total:</b>	<b>476,553.00</b>	<b>476,553.00</b>	<b>0.00</b>	<b>0.00</b>	<b>476,553.00</b>	<b>100.00%</b>
<b>Fund: 100 - GENERAL Surplus (Deficit):</b>	<b>54,935.30</b>	<b>54,935.30</b>	<b>-68,473.45</b>	<b>473,804.59</b>	<b>418,869.29</b>	<b>-762.48%</b>
<b>Fund: 204 - LIBRARY</b>						
<b>Dept: 000000 - NON-DEPARTMENTALIZED</b>						
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%
<b>Dept: 000000 - NON-DEPARTMENTALIZED Surplus (Deficit):</b>	<b>-371.00</b>	<b>-371.00</b>	<b>0.00</b>	<b>0.00</b>	<b>371.00</b>	<b>100.00%</b>
<b>Fund: 204 - LIBRARY Surplus (Deficit):</b>	<b>-371.00</b>	<b>-371.00</b>	<b>0.00</b>	<b>0.00</b>	<b>371.00</b>	<b>100.00%</b>
<b>Fund: 206 - SPECIAL HIGHWAY</b>						
<b>Dept: 000000 - NON-DEPARTMENTALIZED</b>						
3050 - INTERGOVERNMENTAL	99,880.00	99,880.00	0.00	44,074.22	-55,805.78	55.87%
3300 - USE OF MONEY & PROPERTY	200.00	200.00	-16.99	167.42	-32.58	16.29%
4150 - CAPITAL OUTLAY	175,000.00	175,000.00	0.00	137,976.23	37,023.77	21.16%
<b>Dept: 000000 - NON-DEPARTMENTALIZED Surplus (Deficit):</b>	<b>-74,920.00</b>	<b>-74,920.00</b>	<b>-16.99</b>	<b>-93,734.59</b>	<b>-18,814.59</b>	<b>-25.11%</b>
<b>Fund: 206 - SPECIAL HIGHWAY Surplus (Deficit):</b>	<b>-74,920.00</b>	<b>-74,920.00</b>	<b>-16.99</b>	<b>-93,734.59</b>	<b>-18,814.59</b>	<b>-25.11%</b>
<b>Fund: 207 - DEPT ON AGING</b>						
<b>Dept: 000000 - NON-DEPARTMENTALIZED</b>						
3050 - INTERGOVERNMENTAL	35,000.00	35,000.00	7,550.11	15,281.24	-19,718.76	56.34%
4001 - PERSONNEL SERVICES	18,800.00	18,800.00	1,410.88	7,801.12	10,998.88	58.50%
4020 - SUPPLIES & MATERIALS	8,200.00	8,200.00	833.05	4,508.87	3,691.13	45.01%
4100 - CONTRACTUAL	7,412.00	7,412.00	527.68	3,614.36	3,797.64	51.24%
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: 05/31/2026

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%
<b>Dept: 000000 - NON-DEPARTMENTALIZED Surplus (Deficit):</b>	<b>-642.00</b>	<b>-642.00</b>	<b>4,778.50</b>	<b>-643.11</b>	<b>-1.11</b>	<b>-0.17%</b>
<b>Fund: 207 - DEPT ON AGING Surplus (Deficit):</b>	<b>-642.00</b>	<b>-642.00</b>	<b>4,778.50</b>	<b>-643.11</b>	<b>-1.11</b>	<b>-0.17%</b>
<b>Fund: 209 - SPECIAL PARKS</b>						
<b>Dept: 000000 - NON-DEPARTMENTALIZED</b>						
3300 - USE OF MONEY & PROPERTY	0.00	0.00	11.81	85.56	85.56	0.00%
4150 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%
<b>Dept: 000000 - NON-DEPARTMENTALIZED Surplus (Deficit):</b>	<b>-5,000.00</b>	<b>-5,000.00</b>	<b>11.81</b>	<b>85.56</b>	<b>5,085.56</b>	<b>101.71%</b>
<b>Fund: 209 - SPECIAL PARKS Surplus (Deficit):</b>	<b>-5,000.00</b>	<b>-5,000.00</b>	<b>11.81</b>	<b>85.56</b>	<b>5,085.56</b>	<b>101.71%</b>
<b>Fund: 401 - DEBT SERVICE</b>						
<b>Dept: 000000 - NON-DEPARTMENTALIZED</b>						
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	568.98	2,852.10	2,052.10	256.51%
3350 - MISCELLANEOUS	86,000.00	86,000.00	7,166.67	35,833.35	-50,166.65	58.33%
4150 - CAPITAL OUTLAY	480,721.47	480,721.47	0.00	77,033.84	403,687.63	83.98%
<b>Dept: 000000 - NON-DEPARTMENTALIZED Surplus (Deficit):</b>	<b>3,376.57</b>	<b>3,376.57</b>	<b>7,735.65</b>	<b>142,619.53</b>	<b>139,242.96</b>	<b>-4,123.80%</b>
<b>Fund: 401 - DEBT SERVICE Surplus (Deficit):</b>	<b>3,376.57</b>	<b>3,376.57</b>	<b>7,735.65</b>	<b>142,619.53</b>	<b>139,242.96</b>	<b>-4,123.80%</b>
<b>Fund: 501 - WATER OPERATING</b>						
<b>Dept: 000000 - NON-DEPARTMENTALIZED</b>						
3200 - CHARGES FOR SERVICES	477,000.00	477,000.00	36,584.48	223,478.25	-253,521.75	53.15%
3250 - FINES & FORFEITURES	100.00	100.00	0.00	0.00	-100.00	100.00%
3300 - USE OF MONEY & PROPERTY	500.00	500.00	454.14	2,386.68	1,886.68	377.34%
3350 - MISCELLANEOUS	0.00	0.00	0.00	96.39	96.39	0.00%
<b>Dept: 000000 - NON-DEPARTMENTALIZED Total:</b>	<b>477,600.00</b>	<b>477,600.00</b>	<b>37,038.62</b>	<b>225,961.32</b>	<b>-251,638.68</b>	<b>52.69%</b>
<b>Dept: 423000 - WATER - GEN. &amp; ADM</b>						
4001 - PERSONNEL SERVICES	117,755.00	117,755.00	9,151.78	50,873.72	66,881.28	56.80%
4020 - SUPPLIES & MATERIALS	51,950.00	51,950.00	3,752.71	27,648.99	24,301.01	46.78%
4100 - CONTRACTUAL	74,000.00	74,000.00	2,560.64	24,688.77	49,311.23	66.64%
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	13,036.41	65,182.05	159,594.95	71.00%
<b>Dept: 423000 - WATER - GEN. &amp; ADM Total:</b>	<b>469,482.00</b>	<b>469,482.00</b>	<b>28,501.54</b>	<b>168,539.53</b>	<b>300,942.47</b>	<b>64.10%</b>
<b>Fund: 501 - WATER OPERATING Surplus (Deficit):</b>	<b>8,118.00</b>	<b>8,118.00</b>	<b>8,537.08</b>	<b>57,421.79</b>	<b>49,303.79</b>	<b>-607.34%</b>
<b>Fund: 550 - SEWER OPERATING</b>						
<b>Dept: 000000 - NON-DEPARTMENTALIZED</b>						
3200 - CHARGES FOR SERVICES	518,200.00	518,200.00	44,672.10	229,571.38	-288,628.62	55.70%
3300 - USE OF MONEY & PROPERTY	1,000.00	1,000.00	786.32	3,986.17	2,986.17	298.62%
<b>Dept: 000000 - NON-DEPARTMENTALIZED Total:</b>	<b>519,200.00</b>	<b>519,200.00</b>	<b>45,458.42</b>	<b>233,557.55</b>	<b>-285,642.45</b>	<b>55.02%</b>
<b>Dept: 433000 - SEWER - COMMERCIAL &amp; ADM.</b>						
4001 - PERSONNEL SERVICES	116,855.00	116,855.00	9,095.32	50,366.76	66,488.24	56.90%
4020 - SUPPLIES & MATERIALS	9,950.00	9,950.00	588.60	3,088.69	6,861.31	68.96%
4100 - CONTRACTUAL	55,300.00	55,300.00	1,343.63	9,885.16	45,414.84	82.12%
4150 - CAPITAL OUTLAY	600.00	600.00	0.00	0.00	600.00	100.00%
4200 - TRANSFERS OUT	328,777.00	328,777.00	20,203.08	101,015.40	227,761.60	69.28%
<b>Dept: 433000 - SEWER - COMMERCIAL &amp; ADM. Total:</b>	<b>511,482.00</b>	<b>511,482.00</b>	<b>31,230.63</b>	<b>164,356.01</b>	<b>347,125.99</b>	<b>67.87%</b>
<b>Fund: 550 - SEWER OPERATING Surplus (Deficit):</b>	<b>7,718.00</b>	<b>7,718.00</b>	<b>14,227.79</b>	<b>69,201.54</b>	<b>61,483.54</b>	<b>-796.63%</b>
<b>Report Surplus (Deficit):</b>	<b>-6,785.13</b>	<b>-6,785.13</b>	<b>-33,199.61</b>	<b>648,755.31</b>	<b>655,540.44</b>	<b>9,661.43%</b>

### Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
100 - GENERAL	54,935.30	54,935.30	-68,473.45	473,804.59	418,869.29
204 - LIBRARY	-371.00	-371.00	0.00	0.00	371.00
206 - SPECIAL HIGHWAY	-74,920.00	-74,920.00	-16.99	-93,734.59	-18,814.59
207 - DEPT ON AGING	-642.00	-642.00	4,778.50	-643.11	-1.11
209 - SPECIAL PARKS	-5,000.00	-5,000.00	11.81	85.56	5,085.56
401 - DEBT SERVICE	3,376.57	3,376.57	7,735.65	142,619.53	139,242.96
501 - WATER OPERATING	8,118.00	8,118.00	8,537.08	57,421.79	49,303.79
550 - SEWER OPERATING	7,718.00	7,718.00	14,227.79	69,201.54	61,483.54
<b>Report Surplus (Deficit):</b>	<b>-6,785.13</b>	<b>-6,785.13</b>	<b>-33,199.61</b>	<b>648,755.31</b>	<b>655,540.44</b>

To: Mayor and City Council  
From: Jared Dinwiddie  
Clearwater Fire Chief  
Date: June 4, 2026  
Re: Fire Department Staff Report

- Clearwater Fire responded to **12** medical calls and **1** fire call since our last report.
- Average response time for SGCO EMS on medical calls has been around **17** minutes. Sedgwick County EMS Community Response Vehicle (CRV81) response time has averaged about 3 minutes.
- To Date: The department has been unable to respond to **2** emergency calls.
- To Date: The CRV has been unstaffed **5** times.
- The department began its annual driver/operator certification/recertification at our last training on the 2<sup>nd</sup>. Members drove apparatus through our driving obstacle course.
- Personnel trained on and certified in CPR at our last medical training on the 4<sup>th</sup>.
- The department conducted its promotional testing process for two (2) new Lieutenant positions on the 26<sup>th</sup>. Thank you to Chief Hilger (SGCO FD#1), Chief Seiwert (Viola Fire), Capt. Mundell (Mulvane Fire), and Dep. Chief Erker (Conway Springs Fire) for assisting us with the assessment portion of the testing.
- The fire auxiliary will be hosting a fundraising garage sale at the fire station this Saturday from 8 A.M.-3 P.M. Members of the department will also be selling hot dogs, chips, and water for the venture-goers.
- Chief Dinwiddie is currently in the process of submitting grant applications to AFG, Gary Sinise, and Hero Fund America. Requesting assistance in purchasing PPE gear and radios.



To: Mayor and City Council

From: Kirk Ives, Chief of Police

Date: June 5, 2026

Re: Police Department Staff Report

Officers: Our new full-time officer is finishing his post-hire testing and is very excited to be a part of the team. We hope to have him on the schedule soon.

Police Clerk: SPV permits count is now 104.

Building: All is good with the building.

Vehicles: Regular maintenance.

Matters of interest since the last meeting on Police Activity: We have had 41 citations issued since my last report.

To: Mayor and City Council Members

From: Cole Hollis, Public Works Director

Date: May 26, 2026

Subject: Public Works Summary

1. Monthly Bacti and sewer discharge samples collected and taken to lab
2. Spray for weeds at Connex boxes for fire, City Hall, Fire Department, and Public Works buildings.
3. Well 6 pump and motor reinstalled
4. Stored fuses in light boxes for stadium lights at city park
5. Change banners back to spring and flags taken down after Memorial Day
6. Water main valve box riser installed at 4<sup>th</sup> and Ross Ave
7. Install new deck spindle on the Sparten mower
8. Gary Berger took the blue dump for scrap, the city received \$250
9. Installed doorbell at Senior Center back door
10. Replaced more shingles at sports complex concession stand
11. Hot mix in water main repair road cuts (8 tons)
12. Public works shop was deep cleaned
13. PFAS samples collected and mailed to KDHE labs



Clearwater Senior Center

Staff Report

June 3, 2026

To: Mayor & City Council

From: Amber Ives, Coordinator

Construction is still the talk of the Center and the best part; it has not slowed down participation! They are currently working on the sewer line portion of the deconstruction phase.

We have added 3 new meal participants in the last week. I would love to serve 20+ daily for the Friendship Meal program. We currently have 8 home delivery participants.

We have 15 Farmers Market cards to hand out to those who qualify. I have given out 3 but have had several more let me know they will be in to sign up for them this week.

We look forward to having you all come join us for lunch on Tuesday, June 9 at 12:00 PM.

Respectfully,

Amber Ives

Senior Center Coordinator