



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

City of Clearwater Council Meeting Agenda
Tuesday June 23, 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. [Annexation – 8035 S. Butterfly Ct. Prairie Meadows Estates Additon](#)
 - d. [Resignation – Volunteer Fire](#)
6. **Staff Reports**
7. **Recognition** – Honorable Becky Hurtig
8. **Business**
 - a. **Public Hearing/ Action:** [Special Assessments – Park Glen Estates 2nd](#)
 - b. **Discussion:** [Clearwater Cemetery Resolution](#)
9. **Governing Body Comments**
10. **Executive Session**
11. **Adjournment**

City of Clearwater Council Workshop Agenda
Tuesday June 23, 2026, following Council Meeting
129 E Ross Clearwater, KS 67026

1. **Call to Order**
2. **Budget Discussion**
3. **Adjournment**

Next Assignment Numbers

Charter Ordinance: 25

Ordinance: 1130

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**
June 9, 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 6:00 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; Jason Gordon, Justin Shore, Shirley Palmer-Witt and Dalton Chambers. The following staff members were present: City Administrator Zollinger, City Clerk Poe, Justin Patrick, Cole Hollis, Kirk Ives and Amber Ives. Others present who spoke: Troy Ohlde.

3. Approval of Agenda

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

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

City Attorney Jennifer Hill entered at 6:02 pm.

4. Public Forum

Troy Ohlde spoke on his concerns regarding the East pond at Chisholm Ridge. He wanted to thank the City for removing the large number of dead fish today. He is still concerned with the overall condition of the pond and what led to the large fish kill. He observed hundreds of dead fish including bass, crappie, catfish, carp and shad along the shoreline which created a strong odor that attracted a large number of flies and is concerned there is a water quality issue. He mentioned the blue-green algae advisory that was posted and asked the City to provide the public with information regarding the cause. He specifically asked to evaluate if additional water quality monitoring is needed that includes dissolved oxygen testing and algae management, review the condition of the pond fountain, develop a long-term maintenance plan for the Chisholm Ridge Ponds to protect fish, populations, wildlife, and recreational opportunities for the residents, and continue to coordinate with Kansas Department of Wildlife and Parks (KDWP) and other appropriate agencies regarding the health of the fish and wildlife associated with the pond. He stated that many residents use the ponds for fishing, recreation and wildlife observation and believes it is important to maintain the resource and address the issues to prevent future fish kills. He then asked if the City has determined the cause of the fish kill and when the fountain was last operational on the East pond, if the City has plans to repair said fountain, has dissolved oxygen testing been conducted at all and will the pond be restocked and who will coordinate with KDWP if it is. Lastly, he asked if the City has a management plan for the blue-green algae blooms that are currently on the ponds. Mayor Ussery thanked Mr. Ohlde for coming in and stated that these concerns are proactively being looked into and will prepare a report for the public outlining the City's findings and any actions the City plans to take.

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
Armory Fireworks Stand Permit
Judge & Prosecutor Agreement
Fall Festival Special Event Permit

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

6. Staff Reports:

- Administration Office – Courtney Zollinger – Palmer-Witt inquired about the handicap spot in the pool parking lot, Hollis stated they will get it done when they do the crosswalks in late July or early August. She then asked about the location on the West side of South Tracy that was marked about 2 months ago, Hollis stated that South Tracy is maintained by County. Zollinger stated that the County is currently working through their plan for that South section. Hollis noted that they did some ditch work on South Tracy. Palmer-Witt asked about the vacant building on the West side of Ross getting mowed, Zollinger stated that she will follow up with Professional Code Compliance (PCC), they are directed to leave a door knocker, then a formal notice with a 10-day compliance window as long as the certified mail is picked up.
- Fire Department – Justin Patrick – Chambers asked how the training went at the high school for driving, Patrick said it went well. This is mandatory training for all of the current drivers so a make-up day is scheduled for those who could not attend.
- Police Department – Kirk Ives – Shore noted the number of SPV permits were good, Ives mentioned they have a total of 125 permits that can be issued but they are at 104 currently. Mayor Ussery has noticed a number of kids driving around on SPV's and asked how closely this was monitored, Ives stated it is monitored well and they had around 4 issues last week. Mayor Ussery asked if they had to be licensed and have valid insurance to operate them, Ives confirmed they did. Shore asked if minibikes fit into the same category, Ives stated it depends on if it is electric and if it is, then it is in a weird category. Chambers asked if the new officer still needed to attend the academy, Ives stated he will be on the road for a couple of weeks after his post-hire testing is complete before a spot is available for him at the academy and then he will be on field training for about 2 months.
- Public Works/Parks – Cole Hollis – Shore asked about the lagoons, Hollis stated they are looking pretty good. They discharged in April and May, April passed the testing and May results have not been received. Hollis is hoping to not discharge in June.
- Senior Center – Amber Ives – Shore stated that the lunch event was good. Mayor Ussery noted that the biggest feedback from his presentation at the lunch and learn was the disappointment in not having a fireworks show or parade since this is the 250th year. Zollinger noted that most other cities do not run or pay for those events, they are normally put on by other organizations such as a chamber of commerce. Mayor Ussery also mentioned the construction going well, Ives noted that the concrete should start getting poured on Monday or Tuesday.

7. Business

a. No Parking Ordinance

The City received a complaint from the resident at 745 E. Ross regarding vehicles parking in the grassy area adjacent to the roadway, resulting in damage to the grass and the creation of ruts. Historically, this area has been used for parking for various purposes. However, after reviewing the complaint, applicable ordinances, and parking conditions along Ross Avenue, staff has determined that this area should be designated as a No Parking Zone. There is a 30' area of no parking near a stop sign and there is no shoulder access in this area to physically park. If approved, the City will install appropriate No Parking signage in the area to notify motorists of the restriction. Other portions of Ross Avenue that accommodate on-street parking contain either designated shoulders or marked parking stalls. Ross Avenue from Third Street to the eastern city limits does not have any designated parking areas along the roadway. While the area in question is located within the public right-of-way and may be utilized by the City for maintenance and operational purposes, staff recommends prohibiting regular vehicle parking in this location. During the review, staff also identified that South Fourth Street is currently marked as No Parking on the east side of the street to the edge of town; however, this restriction was never formally established by ordinance. The proposed Ordinance will formally designate this section as a No Parking Zone and bring City records into alignment with existing signage. The school has been notified that the area is designated as a no-parking zone. Additionally, any ruts or damage caused by maintenance vehicles are to be repaired by the responsible party. The property owners are aware if the proposed locating is approved, they will not be able to park there.

Motion: *Palmer-Witt* moved; *Chambers* seconded to adopt Ordinance 1129 An Ordinance Regulating Parking By Prohibiting The Parking Of Vehicles On A Certain Roadways Within The City Of Clearwater, Kansas By Amending Section 14-306 Of The Clearwater, Kansas Municipal Code. Voted and passed unanimously.

b. Discussion: Fire District #1

Mayor Ussery provided Council with a copy of the request that was sent to Sedgwick County asking for a proposal with regards to the actions taken and their response. He reminded Council that letters were received canceling auto and mutual agreements with Sedgwick County with a 90-day notice on May 8th.

City of Clearwater Request for Proposal - Sedgwick County (Sedgwick County Fire District 1 responses in blue)

The City of Clearwater request a formal proposal for a full fire and emergency support to the Clearwater and Ninnescah Township Area.

To recap the communication from the BoCC as Governing Body of Fire District 1:

The decision of the Sedgwick County Board of County Commissioners as the Governing Body of Fire District No. 1 isn't intended to end SCFD1's collaboration with these communities. Termination letters were issued May 8, and mutual and automatic aid agreements will remain in effect for 90 days. These 90 days provide community and fire leaders with time to develop plans that optimize fire protection in the region. The leaders in these cities have three options: 1: Accept an open invitation to join Fire District 1. 2: Provide adequate, consistent staffing and quality control measures to meet minimum scene safety standards. 3: Allow the agreements to expire after 90 days.

Mayor Ussery stated if the City can meet the requirements of number 2, then he is convinced they may be able to negotiate a new mutual aid agreement.

Full Service. SCFD1 should provide the following detailed information regarding a full-service support (meeting all NFPA 1710 standards), where all emergency services are provided by the county. This will include;

1. The location where a fully staff Fire Station on a 7 day/24-hour basis.

A tentative proposal, should the City of Clearwater and the Governing Body of SCFD1 mutually desire to enter into a formal agreement and execute such agreement: A SCFD1 fire station could be constructed by an agreed upon date, at an advantageous location within Ninnescah Township, situated to encompass the City of Clearwater boundaries wholly within 5 driving miles of the station. The Ninnescah Township Board, being an independent body politic and corporate, authorized in Kansas State Statutes, will need to establish a formal agreement with the Governing Body of SCFD1 for SCFD1 to be a service provider within the jurisdiction of the township on behalf of the property owners in unincorporated Sedgwick County situated within the boundaries of the township. The estimated cost to build a 24/7/365 equipped fire station, if designed to resemble the Goddard style combined Fire District station & SCEMS post, will be around \$3.5 - \$4.0 million (+/-).

Mayor Ussery stated that this would probably be a 2028 or 2029 fiscal year activity for budgeting purposes. He noted that a document is being prepared to send to Ninnescah Township with this information so that they can also be aware and come up with a decision.

2. A detailed list of the personnel assigned and the equipment that will be maintained in Clearwater.

Under the above assumption, SCFD1 & SCEMS will co-locate in a combined facility. SCFD1 will provide fire and rescue responses, fire inspection and investigative services, and medical first response services as detailed under "EMS" and in the attachment. Fire staffing will consist of no less than three FTE per shift, requiring a minimum of 11 FTE to staff across the three shifts for 24/7/365 staffing. SCFD1 will utilize available resources and negotiated aid agreements to meet applicable scene safety standards. The annual estimated cost for 11 FTE at \$1.26 million. SCEMS will provide medical response and transport services 24/7/365 from this facility or by the closest system ambulance as detailed under the "EMS" section below.

3. A purchase agreement for the Clearwater Emergency Service Department facility and all equipment maintained by the department. A detailed list of the equipment will be provided.

SCFD1 will evaluate the existing Clearwater Emergency Services facility for viability and cost effectiveness to support a 24/7/365 operation with sleeping quarters, employee safety and operational functionality. SCFD1 will evaluate the Clearwater Fire Department fleet vehicles and may acquire the apparatus that are advantageous to Fire District financially and for operational capacity.

4. All costs associated with SCFD #1 providing the ongoing services through county tax.

Based on 2025 Certified Assessed Value for each, City of Clearwater and Ninnescah Township, exclusive of one another, at the 2026 SCFD1 mill levy of 16.754 mills, the table below calculates the revenue that would be generated from all taxable properties within the City, within the Township exclusive of the City, and the two collectively.

SCFD1 Additional Property Tax Revenue from Clearwater City & Ninnescah Township			
	2025 Certified Assessed Value	2025 SCFD1 Mill Levy	Potential Property Tax
Clearwater	27,198,148	16.754	\$ 455,677.77
Ninnescah Township	16,108,799	16.754	\$ 269,886.82
	43,306,947		\$ 725,564.59

EMS for Clearwater is currently supported by Sedgwick County EMS on a 7 day/12-hours a day basis by a CRV. The other 12 hours a day is covered by Clearwater Emergency Services Department. If SCFD #1 assumes responsibility for all fire services in Clearwater, the City will not be able to maintain a volunteer EMS department. It will be required that the CRV becomes a 7 day/24-hour on site resource. Mayor Ussery stated that the estimated 16.754 mills discussed above does not include the cost of constructing new buildings, purchasing additional equipment, or adding staffing. He also reiterated that Clearwater is just one of five communities whose agreements with SCFD1 have been canceled and noted that the mill levy could change depending on how many of those communities choose to join the district. Mayor Ussery explained that SCFD1 is funded through property taxes assessed to residents throughout Sedgwick County, except for communities that have never been part of the district.

Bottom line:

SCFD1 provides 24/7/365 medical first response to all residences, business and areas within the Fire District boundaries. Sedgwick County Emergency Medical Services responds to all EMS priority level calls within Sedgwick County 24/7/365. No guessing which agency or department is covering which 12-hour shift.

Background:

SCFD1 provides medical first response 24 hours, 7 days per week, 365 days per year, from each of its nine (9) fire stations, operating under the county wide EMSS Emergency Medical Dispatching (EMD) priority system utilized by Sedgwick County Emergency Communications (911). SCFD1 is a member agency of the Sedgwick County Emergency Medical Services System (EMSS), staffed with State licensed Emergency Medical Technicians, Advanced Emergency Medical Technicians and Paramedics, each credentialed by and operating under the protocols and medical oversight of the Sedgwick County EMSS Physician Medical Director. All SCFD1 responders are licensed and credentialed at or above the EMT level as a condition of employment. SCFD1 has a full-time medical officer on staff to provide training and support to the SCFD1 firefighters/ medics. EMD, established by the EMSS Physician in coordination with Sedgwick County EMS, Sedgwick County Emergency Communications (911), and fire officials from SCFD1, Wichita Fire Department and Derby Fire Department determines call priority which informs the units dispatched for response depending on the details-based prioritization.

Fee for Service. SCFD1 should provide a "per activity" charge for any support provided the Clearwater Emergency Services department. This will include;

1. A detailed list of the type of calls SCFD #1 will support. Example, structure only or other services as well.

SCFD1 may provide mutual aid on structure fires with people trapped and structure fires when CFD capacity is exceeded. Grass or "wildland" fires when CFD capacity is exceeded. Member agencies of the Sedgwick County Wildland Task Force (WFD, Derby, Mulvane, Clearwater, Cheney, Colwich, Mt Hope, Valley Center and SCFD1} may also be responding. [sedgwick-county-leop-2025-2030-aod.pdf](#) (see p.105). Regional Hazardous Materials per State Fire Marshal activation and agreement. Regional Water Rescue per State Fire Marshal activation and agreement.

2. The boundaries of such support. It must include as a minimum the Ninnescah Township. The current agreement was expanded to include a broader boundary, will this change?

SCFD1 may provide mutual aid within the City of Clearwater. City of Clearwater may provide mutual aid to an agreed upon area withing SCFD1 jurisdiction near the City of Clearwater. Any fire service agreement between the City of Clearwater and Ninnescah Township to which the SCFD1 Board is not a party does not obligate or bind SCFD1 to provide non- negotiated aid or fire service to unincorporated Ninnescah township properties. The Ninnescah Township Board will need to discuss and negotiate with SCFD1.

3. The cost per activity and the basis for each charge.

SCFD1 is not currently interested in "cost per activity" billing.

4. Clearwater will expect the same "per activity" charge if support is provided.

SCFD1 is not currently interested in "cost per activity" billing.

Mayor Ussery stated that ISO ratings may improve for some properties in Western Ninnescah Township and for properties within a 4-mile section between 103rd W and 119th W, and from 93rd S to 119th S. Currently the City is a 4/10 to 2 and the township is a 6/10 to 2. Mayor Ussery stated that there are still remaining questions for SCFD1 that will need to be answered to make an informed decision. These questions are the exact location of a station if Clearwater decided to join SCFD1, what the exact cost impact would be that include a new building, equipment and staffing, response time expectations, the time frame in which this would be operational, the disposition of Clearwater equipment and how SCFD1 plans to meet NFPA with staffing plans. There is a meeting with CFD leadership to go over all data to

confirm CFD could meet the expectations of SCFD1 to continue with mutual aid. The findings of the meeting is intended to be presented to Council during the workshop at the end of June. Mayor Ussery would like to have a community open house in July to get their feedback before a decision is sent to SCFD1. He pointed out in order to for SCFD1 meet their own standards, they would have to have somebody from another area respond if they are only staffing the proposed 3 FTE's and taking the local fire department out of the mix doesn't make sense. Clearwater is a growing community with a volunteer fire department, what would happen if there were no response to a call? This is why the data research from CFD is important and verifying that it is accurate. He mentioned Clearwater may need to transition into staffing rather than volunteer only to meet the proposed standards, then evaluating the cost to operate the department vs joining SCFD1 and if it makes sense to do so. He noted that he has received comments from community members supporting both options—joining SCFD1 and remaining an independent fire department. He believes that CFD has loyal and dedicated firefighters as well as the City investing as a community in the equipment, staffing and training for the department. Gordon agrees that answers are needed as the responses are more generalized. Mayor Ussery explained that NFPA is not a governmental agency, only an organization that makes recommendations that should be followed as a standard. He also explained that NFPA has separate standards for volunteer departments and full-time, to when he has pointed out to Sedgwick County. Jennifer Hill stated that the Kansas Court claims Act provides municipalities specific exemption from liability for firefighting and police activities, that do have some exceptions. Mayor Ussery asked Hill what the liability would be if a firefighter from any entity was sent into a fire if he was injured, she stated that is where Workers Compensation would take effect and your command staff, policies and training would come into play to help keep firefighters and the community safe. Mayor Ussery stated that those standards and expectations for training should be set and documented as well. Gordon asked if the NFPA standards were the same in the other states or if they vary, Patrick said that it is universal and not interchangeable. Shore asked Patrick if CFD usually has 6 people show up for calls, Patrick stated a majority of the time they do. Shore emphasized that CFD is already meeting the standards that the County specified in their statement of having adequate staffing and quality control measures according to NFPA 1720. Council discussed Sedgwick County not being able to meet the standards and many questions still unanswered. Mayor Ussery noted that if Clearwater joins SCFD1 there is potential that a mile and a half South of Clearwater being another County will not receive support like they have now even though it is in the school district. There are some communities that operate under SCFD1 but still have their volunteers where equipment is provided, Mayor Ussery believes this is not an option for Clearwater. He explained that the fire department comes out of the general budget and that Ninescah Township reimburses the City about \$80,000 per year which brings the fire department budget down from 12 mils to 8 mils. He also reiterated the importance of good data from both SCFD1 and CFD, it appeared that the data reported from SCFD1 was from the whole area of Clearwater zip code. Palmer-Witt inquired about an ambulance being dedicated if a station goes North of town, Mayor Ussery stated no and Patrick added that SCFD1 is not in charge of the EMS, they fall under Sedgwick County Government. Mayor Ussery explained the Commissioners adjourn the County Commission meeting and reconvene as the governing board for the Fire District. While there have been discussions about whether the Fire District should have a separate governing body, the same elected County Commissioners currently serve in both roles. Zollinger pointed out that in SCFD1's response, it said that SCFD1 and EMS would co-locate in a combined facility and would provide medical response and transport service from this facility or by the closest system ambulance as determined. Mayor Ussery stated from an EMS perspective an ambulance would only be dispatched if the local fire EMT determined there was a medical need. Patrick noted that calls go through an EMB protocol which deciphers what priority level is and what units are needed. If it is determined that CFD ends up being independent, if there is a declared emergency, State Statute would activate where a mutual aid agreement with everyone would be enacted. Council then discussed the increase in volunteer participation in the last 5 years. Patrick noted the promotional process just implemented and trying to build up the command staff. Mayor Ussery mentioned the standards in the leadership becoming more stringent and then procedures being followed, he believes joint training such as command-and-control training with the County would be beneficial. There are currently 3 full-time firefighters within CFD. Council then discussed the types of training and noted that participating in the fall festival parade not being training, but should include activities that prepare for firefighting duties. Mayor Ussery has asked for any certifications of the current CFD members that have a firefighter 1 and firefighter 2 as well as what is required annually for training and keep it documented. Palmer-Witt noted that there are a lot of questions for the CFD to answer now, but the governing body will need to answer these questions in which Mayor Ussery reiterated the appreciated effort and volunteers that are part of CFD. He also noted a letter has never been received regarding the CFD failing in any situation. Mayor Ussery stated that Clearwater will hold itself to the standards that are required and let SCFD1 know that as long as there is viable force to do so CFD will remain. There is no sense in paying 3 times more than now with the potential threat to the community of less responsiveness. Mayor Ussery noted that there has been history where SCFD1 pulls units to other communities to respond and could very well do the same if Clearwater joined SCFD1. Shore asked if there were any inclinations as to

how the other cities were responding to SCFD1, Zollinger stated that Valley Center, Colwich and Cheney seem to be taking the same approach as Clearwater by reviewing all information. Mt. Hope does not have as robust of a department, and she is not sure what they are leaning towards.

8. Governing Body

Gordon – He will not be here next meeting due to his sister in law passing away and will be in California for the service.
Shore – None.

Palmer-Witt – She noticed there were no flags at the Sports complex and with the increased number of tournaments being held out there and Kansas Curve, she wondered if there should be one out there. Hollis noted there is a flagpole between the concessions building and field 1, but no light on the pole. If the recreation decided to put one on the pole, it would need to come down every night. Zollinger notated that since it is a recreation event or request, they would be responsible for putting it up and taking it down. Palmer-Witt also mentioned that the recreation spent some money today for City Park field, this may bring more tournaments and people to Clearwater. It was then mentioned that the Boy Scouts organization is not well supported and the City has tried getting them to replace or remove the flag box that is deteriorating outside of the building and has had no luck.

Chambers – None.

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 7:41 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 June 9th, 2026, City Council meeting.

Given under my hand and official seal of the City of Clearwater, Kansas, this 23rd day of June 2026.

Jaye Poe, City Clerk



Clearwater, KS

Check Register

Packet: APPKT00142 - 2026 06 17 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	
Bank Code: AP Bank-AP Bank						
0031	ALLPAK BATTERY	06/16/2026	Regular	0.00	329.00	52707
437199	Invoice	06/11/2026	AED BATTERY	0.00	329.00	
0036	AMAZON BUSINESS	06/16/2026	Regular	0.00	413.73	52708
1JCJ-C3WM-VNN3	Invoice	06/05/2026	TONERS FOR CHIEF PRINTER	0.00	80.46	
1KQ9-N9VM-VJLR	Invoice	06/09/2026	PH PROBE AND DC POWER	0.00	46.31	
1Q44-WHWC-M...	Invoice	06/05/2026	PLANNER PAGES	0.00	16.48	
1TDD-97LL-CDJG	Invoice	06/02/2026	WIRELESS MOUSE & KEYBOARD COURTNEY	0.00	24.99	
1THM-3VVT-JMKV	Invoice	06/08/2026	TEST STRIPS POOL OFFICE SUPPLIES CH	0.00	41.42	
1TXC-VP4K-RTR7	Invoice	06/01/2026	SIGN BATTERIES STENO PADS STICKY NOT...	0.00	62.08	
1VD9-9VYJ-TKGV	Invoice	06/01/2026	PORTABLE FINGERPRINT FOR COURT	0.00	141.99	
0039	AMERICAN FUN FOOD CO., INC.	06/16/2026	Regular	0.00	237.83	52709
2055523-0	Invoice	06/05/2026	NACHO CHIPS	0.00	79.28	
2055529-0	Invoice	06/05/2026	NACHO CHIPS	0.00	158.55	
0048	APAC-KANSAS, INC. SHEARS DIVISIOI	06/16/2026	Regular	0.00	652.67	52710
8001876349	Invoice	06/05/2026	ASPHALT	0.00	652.67	
1072	ASHLEY WARD	06/16/2026	Regular	0.00	133.34	52711
INV0000548	Invoice	06/15/2026	POOL PARTY REFUND DUE TO WEATHER	0.00	133.34	
0068	AUTOMATIC DOORS OF KANSAS, INC	06/16/2026	Regular	0.00	3,200.00	52712
31626	Invoice	06/01/2026	AUTOMATIC DOOR REPAIR SR CTR	0.00	3,200.00	
0100	BOUND TREE MEDICAL	06/16/2026	Regular	0.00	602.21	52713
86227014	Invoice	06/01/2026	MEDICAL SUPPLIES FIRE DEPT	0.00	396.22	
86230561	Invoice	06/03/2026	MEDICAL SUPPLIES	0.00	205.99	
0193	CLEARWATER PUBLIC LIBRARY	06/16/2026	Regular	0.00	62,719.72	52714
INV0000488	Invoice	06/08/2026	LIBRARY APPROPRIATION	0.00	62,719.72	
0194	CLEARWATER WELLNESS CENTER	06/16/2026	Regular	0.00	105.00	52715
INV0000486	Invoice	06/01/2026	JUNE WELLNESS	0.00	105.00	
1071	COLTON COUGHLIN	06/16/2026	Regular	0.00	20.06	52716
INV0000534	Invoice	06/11/2026	REIMBURSE MEAL FOR MEADE CO TASK F...	0.00	20.06	
0252	DAVE PHD BOWMAN	06/16/2026	Regular	0.00	250.00	52717
INV0000491	Invoice	06/03/2026	PSYCH EVAL LANTZ	0.00	250.00	
0306	EPR SYSTEMS USA INC	06/16/2026	Regular	0.00	2,928.00	52718
SOUS100456	Invoice	06/01/2026	SUBSCRIPTION AND FIRE REPORTING SYST...	0.00	2,928.00	
1067	FBI-LEEDA	06/16/2026	Regular	0.00	795.00	52719
200150419	Invoice	06/01/2026	SLI TOPEKA KS - GEARHARDT	0.00	795.00	
0364	GALL'S INC.	06/16/2026	Regular	0.00	74.99	52720
035224440	Invoice	06/01/2026	UNIFORM PANTS	0.00	74.99	
035323573	Invoice	06/10/2026	SHIPPING ON RETURN LABEL	0.00	7.99	
035325185	Credit Memo	06/10/2026	SHIPPING CREDIT	0.00	-7.99	
0379	GILMORE & BELL	06/16/2026	Regular	0.00	5,500.00	52721
8060596	Invoice	06/05/2026	SR CTR TEMP NOTES 2026A PROF SERVICES	0.00	5,500.00	
H382	GLENDA GLADFELTER	06/16/2026	Regular	0.00	250.00	52722
INV0000489	Invoice	06/02/2026	HALF OF ANCESTRY FOR MUSEUM	0.00	250.00	

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
0406	HOME DEPOT	06/16/2026	Regular	0.00	465.30	52723
1013010	Invoice	04/15/2026	FENCE AT PONDS	0.00	46.53	
3023625	Invoice	04/13/2026	FENCE BOARDS LITTLE WET WELL	0.00	37.25	
7423102	Invoice	04/29/2026	POOL PAINT SUPPLY	0.00	271.48	
8410562	Invoice	04/28/2026	POOL PAINT SUPPLY	0.00	110.04	
0535	KANSAS STATE TREASURER	06/16/2026	Regular	0.00	1,055.30	52724
INV0000504	Invoice	06/08/2026	05 2026 TREASURER'S REPORT	0.00	1,055.30	
0555	KIRK IVES	06/16/2026	Regular	0.00	140.00	52725
INV0000490	Invoice	06/04/2026	N OK PEACE OFFICER ASSN MEETING 7 M...	0.00	140.00	
0579	LAYNE CHRISTENSEN COMPANY	06/16/2026	Regular	0.00	12,520.00	52726
3225551	Invoice	06/02/2026	EMERGENCY REPAIR WELL #6	0.00	12,520.00	
0619	MCDONALD TINKER PA	06/16/2026	Regular	0.00	2,650.85	52727
176535	Invoice	06/12/2026	MAY ATTORNEY FEES	0.00	2,650.85	
0628	MERIDIAN ANALYTICAL LABS, LLC	06/16/2026	Regular	0.00	135.00	52728
6002306	Invoice	06/01/2026	BACTI WATER SAMPLE	0.00	135.00	
0629	METROPOLITAN AREA BUILD & CON	06/16/2026	Regular	0.00	977.68	52729
INV0000530	Invoice	06/09/2026	B/E/M/P PERMITS MAY 2026	0.00	977.68	
0631	MICHAEL COWHERD	06/16/2026	Regular	0.00	18.18	52730
INV0000533	Invoice	06/11/2026	REIMBURSE MEAL FOR MEADE CO TASK F...	0.00	18.18	
0656	MIZE'S THRIFTWAY	06/16/2026	Regular	0.00	241.78	52731
INV0000496	Invoice	06/01/2026	SOCIAL EVENT TACO'S	0.00	81.21	
INV0000497	Invoice	06/01/2026	SOCIAL EVENT AFTERNOON BREAK	0.00	19.16	
INV0000498	Invoice	06/02/2026	SOCIAL EVENT LUNCH ITEM FOR VOLUNTE...	0.00	9.19	
INV0000499	Invoice	06/01/2026	SOCIAL EVENT LUNCH AND LEARN	0.00	89.90	
INV0000500	Invoice	05/14/2026	SNACKS FOR DEPLOYMENT	0.00	20.46	
INV0000501	Invoice	05/14/2026	TIDY CAT FOR OIL CLEANUP	0.00	14.38	
INV0000502	Invoice	05/22/2026	HOT DOGS AND BUNS	0.00	7.48	
0663	MULVANE COOP	06/16/2026	Regular	0.00	23.55	52732
140315	Invoice	05/06/2026	STATEMENT	0.00	23.55	
0674	NICK ALDERETE	06/16/2026	Regular	0.00	45.00	52733
INV0000528	Invoice	06/02/2026	DRUM BALL & ZUMBA FITNESS LEADER	0.00	45.00	
0694	ORKIN	06/16/2026	Regular	0.00	214.00	52734
292230140	Invoice	06/15/2026	PEST CONTROL FD	0.00	77.00	
292230141	Invoice	06/15/2026	CITY/PD PEST CONTROL	0.00	77.00	
292230145	Invoice	06/15/2026	PEST CONTROL SENIOR CENTER	0.00	60.00	
1070	PAUL GRAY HOMES	06/16/2026	Regular	0.00	810.00	52735
INV0000531	Invoice	06/10/2026	OVERCHARGED BUILD PERMIT	0.00	810.00	
0713	PERSONNEL EVALUATION INC.	06/16/2026	Regular	0.00	25.00	52736
57796	Invoice	05/31/2026	PRE HIRE TESTING	0.00	25.00	
0715	PETTY CASH	06/16/2026	Regular	0.00	20.00	52737
INV0000512	Invoice	06/09/2026	POLICE DEPT CAR WASH	0.00	20.00	
0720	PITNEY BOWES Reserve Account	06/16/2026	Regular	0.00	300.00	52738
INV0000505	Invoice	06/09/2026	POSTAGE FOR METER	0.00	300.00	
0727	PRECISION PRINTING & SUPPLY CO	06/16/2026	Regular	0.00	185.81	52739
37132	Invoice	06/09/2026	COMPLAINT FORMS DV/POSS	0.00	185.81	
0735	PROFESSIONAL CODE COMPLIANCE	06/16/2026	Regular	0.00	1,800.00	52740
1279	Invoice	06/01/2026	CODE COMPLIANCE	0.00	1,800.00	
1062	REDDI INDUSTRIES, INC.	06/16/2026	Regular	0.00	5,436.50	52741

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	
979250	Invoice	06/02/2026	2ND 1/2 FOR CITY HALL AC UNIT	0.00	5,436.50	
0769	ROASTER JOE'S	06/16/2026	Regular	0.00	41.50	52742
2064 3596030	Invoice	06/11/2026	CITY HALL DRINKING WATER	0.00	8.30	
2064 3596032	Invoice	06/11/2026	POLICE DEPT DRINKING WATER	0.00	24.90	
2064 3596034	Invoice	06/11/2026	CITY SHOP DRINKING WATER	0.00	8.30	
1044	SEDGWICK COUNTY CPAAA	06/16/2026	Regular	0.00	830.00	52743
INV0000508	Invoice	06/08/2026	C-2 Home Delivered	0.00	115.00	
INV0000509	Invoice	06/08/2026	C-1 CONGREGATE	0.00	715.00	
0808	SEDGWICK COUNTY DEPT OF FINANC	06/16/2026	Regular	0.00	33.99	52744
1800064021	Invoice	06/04/2026	05 26 PRISONER HOUSING	0.00	33.99	
0809	SEDGWICK COUNTY ELECTRIC COOP	06/16/2026	Regular	0.00	1,761.99	52745
INV0000507	Invoice	06/03/2026	WELL #7	0.00	1,761.99	
0896	TIMES-SENTINEL NEWSPAPERS	06/16/2026	Regular	0.00	244.75	52746
70610	Invoice	06/16/2026	LEGAL PRINTING PUB HEARING	0.00	204.75	
INV0000519	Invoice	06/10/2026	SUBSCRIPTION AND RENEWAL	0.00	40.00	
0910	TRUGREEN	06/16/2026	Regular	0.00	839.80	52747
225827795	Invoice	06/01/2026	SR CTR CTSC MONUMENT CITY PARK LAW...	0.00	839.80	
0913	TYLER TECHNOLOGIES	06/16/2026	Regular	0.00	4,030.00	52748
025-552814	Invoice	05/14/2026	UB ERP CONFIGURATION	0.00	3,900.00	
025-553326	Invoice	05/20/2026	ERP PRO UTILITY MIGRATION	0.00	130.00	
0915	U.S. POSTMASTER	06/16/2026	Regular	0.00	90.00	52749
INV0000436	Invoice	06/01/2026	CITY ANNUAL BOX RENT	0.00	90.00	
H029	U.S. POSTMASTER	06/16/2026	Regular	0.00	90.00	52750
INV0000511	Invoice	06/02/2026	POST OFFICE BOX MUSEUM	0.00	90.00	
0916	ULTRA MODERN POOL & PATIO	06/16/2026	Regular	0.00	58.99	52751
295299-1	Invoice	06/09/2026	POOL CHEMICAL	0.00	58.99	
0917	UNIFIRST CORPORATION	06/16/2026	Regular	0.00	119.95	52752
1900284988	Invoice	05/21/2026	TOILET PAPER PAPER TOWELS SOAP	0.00	119.95	
0918	UNITED INDUSTRIES, INC.	06/16/2026	Regular	0.00	562.60	52753
0077618-IN	Invoice	05/28/2026	LADDER TREADS/ROPE FOR POOL	0.00	349.29	
0177618-IN	Invoice	05/28/2026	2 LADDER TREADS FOR POOL	0.00	213.31	
0941	WASTE CONNECTIONS, INC.	06/16/2026	Regular	0.00	18,160.29	52754
21606342V025	Invoice	06/01/2026	MAY TRASH RECYCLE	0.00	18,160.29	
0955	WHITNEY LANDSCAPING	06/16/2026	Regular	0.00	5,815.00	52755
1431	Invoice	06/01/2026	May 30th Invoice	0.00	5,815.00	
1069	WICHITA WIND SURGE	06/16/2026	Regular	0.00	300.00	52756
INV0000529	Invoice	06/10/2026	TICKETS FOR BASEBALL GAME JULY 3	0.00	300.00	
0018	AFLAC	06/17/2026	Bank Draft	0.00	672.64	DFT0000330
073242	Invoice	06/03/2026	MAY AFLAC PREMIUMS	0.00	672.64	
0098	BLUE CROSS AND BLUE SHIELD	06/17/2026	Bank Draft	0.00	19,875.58	DFT0000331
023747667	Invoice	06/15/2026	BCBS JULY PREMIUMS	0.00	19,875.58	
0134	CARDMEMBER SERVICES	06/17/2026	Bank Draft	0.00	1,769.30	DFT0000332
INV0000487	Invoice	06/01/2026	STATEMENT	0.00	1,769.30	
0205	COLONIAL LIFE INSURANCE CO.	06/17/2026	Bank Draft	0.00	87.30	DFT0000333
75433820615434	Invoice	06/04/2026	JUNE COLONIAL PREMIUM	0.00	87.30	
0258	DELTA DENTAL	06/17/2026	Bank Draft	0.00	1,380.08	DFT0000334

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	
INV0000549	Invoice	07/01/2026	JULY DENTAL PREMIUMS	0.00	1,380.08	
0509	KANSAS DEPARTMENT OF REVENUE	06/17/2026	Bank Draft	0.00	99.28	DFT0000335
INV0000492	Invoice	06/02/2026	POOL CONCESSION SALES TAX	0.00	99.28	
0518	KANSAS GAS SERVICE	06/17/2026	Bank Draft	0.00	358.75	DFT0000336
INV0000513	Invoice	06/01/2026	921 E. JANET SENIOR CENTER	0.00	50.62	
INV0000514	Invoice	06/01/2026	901 CLEARCREEK LIFT STATION	0.00	59.69	
INV0000515	Invoice	06/01/2026	319 W. ROSS FIRE DEPT	0.00	115.22	
INV0000516	Invoice	06/01/2026	149 N. FOURTH HIS MUSEUM	0.00	44.06	
INV0000517	Invoice	06/01/2026	129 E. ROSS CITY HALL	0.00	45.10	
INV0000518	Invoice	06/01/2026	401 W ROSS ST PUMP	0.00	44.06	
0627	MERCHANT SERVICES	06/17/2026	Bank Draft	0.00	805.51	DFT0000337
INV0000494	Invoice	06/01/2026	MAY E COMMERCE FEES	0.00	805.51	
0789	SAM'S CLUB	06/17/2026	Bank Draft	0.00	1,841.15	DFT0000338
INV0000532	Invoice	06/02/2026	STATEMENT	0.00	1,841.15	
0931	VERIZON WIRELESS	06/17/2026	Bank Draft	0.00	518.48	DFT0000339
6144808325	Invoice	05/29/2026	STATEMENT	0.00	518.48	
0931	VERIZON WIRELESS	06/17/2026	Bank Draft	0.00	40.01	DFT0000340
6144630515	Invoice	05/26/2026	FIRE COMPUTER SUPPORT	0.00	40.01	

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	77	50	0.00	138,254.36
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	16	11	0.00	27,448.08
EFT's	0	0	0.00	0.00
	93	61	0.00	165,702.44

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	6/2026	165,702.44
			<hr/>
			165,702.44

**City of Clearwater
City Council Meeting
June 23, 2026**

Consent for Annexation – 8035 S Butterfly Ct

Context: A consent for annexation and request to connect to city water was received on June 11, 2026, for the property legal description: Lot 6 Block 2 Prairie Meadows Estates Sedgwick County, Kansas, with a commonly known address of 8035 S Butterfly Ct Clearwater, Kansas 67026

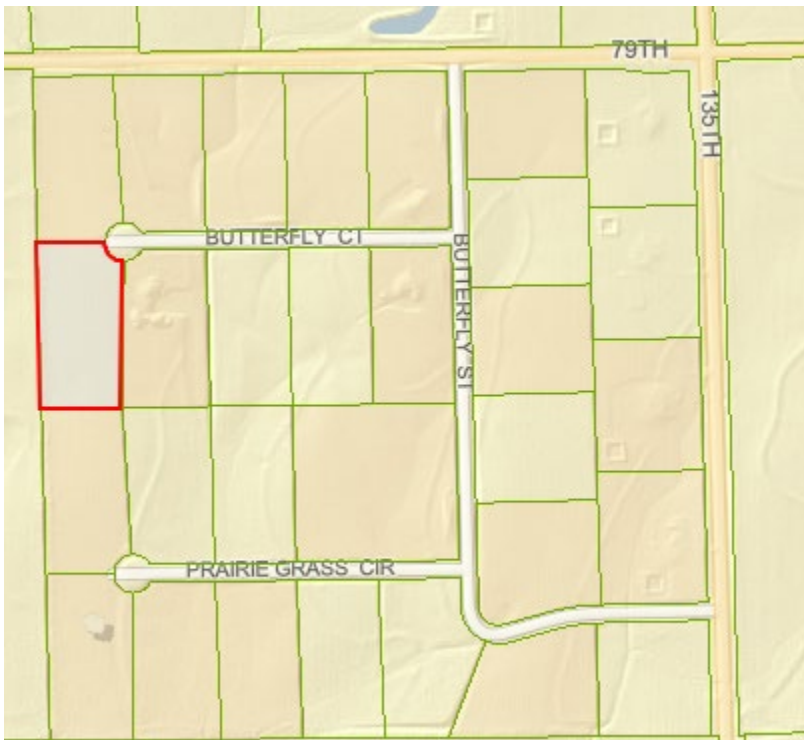
At this time, Council will need to adopt a resolution requesting Sedgwick County release the property for annexation.

Once the County has the consent and the resolution and the Board of County Commissioners approves releasing the property, the Governing Body will need to vote on an ordinance 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.

Legal Considerations: Review and Comment as Necessary

Recommendations/Actions: Adopt a resolution requesting Sedgwick County release 8035 S Butterfly Ct for annexation into Clearwater City Limits.



THE CITY OF CLEARWATER, KANSAS

RESOLUTION NO. 8-2026

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 June 11, 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 6, Block 2 of the Prairie Meadow Estates Addition to Sedgwick County, Kansas, with a commonly known address of 8035 S Butterfly Court Clearwater, Kansas 67026, 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 6, 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 23rd day of June 2026.

Approved by the Mayor this 23rd day of June 2026.

MAYOR, Burt Ussery

SEAL

ATTEST:

CITY CLERK, Jaye Poe

CERTIFICATION

STATE OF KANSAS)
) ss:
COUNTY OF SEDGWICK)

On this 23rd day of June 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. 8-2026, as adopted by the Clearwater City Council on the 23rd day of June 2026 and approved by Mayor Burt Ussery on the 23rd day of June 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:

LOT 6 BLOCK 2 PRAIRIE MEADOW ESTATES ADD

and commonly known as **8035 S. Butterfly Ct, Clearwater, KS 67026.**

Property Identification Number: **00545203**

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


Jeffrey Berkenmeier 5/14/16
Date


Kylie Berkenmeier 5/14/16
Date

City of Clearwater
City Council Meeting
June 23, 2026

Resignation –Volunteer Fire

Context: Please accept the resignations of Cadet Chance Keesling from Clearwater Fire.

Financial: There is no financial obligation for the City.

Legal Considerations: Review and comment as necessary.

Recommendations/Actions: Accept the resignations.

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

- Budget season is here. I will be working with the Cemetery District as well as the Rec Commission to complete and submit their budget.
- The Rec Commission has asked that the City make a proposal to them for taking on financial recording and reporting for them. This is similar service that the City does for the Cemetery District. I have not had time to create or analyze what that will take and what the fee should be. I have informed the Superintendent of this and asked if the school would be willing to submit a proposal to the Rec for their consideration.
- The Senior Center project is progressing. Concrete should be coming in next week if weather doesn't change anything. We have asked Keeler to give us a quote on adding a ramp on the southeast corner of the lot for easier access for people. I am waiting for that information.
- The Speed Limit sign was put back up on Diagonal this week.
- The final ERP module went live on June 15th.
- Court will now be held at 3:30 pm. There are notices on the doors and website.
- Becky Hurtig, the Municipal Judge, had her last court date on June 17th. Larry Linn will be taking over starting July 1st.
- Chisholm Ridge Ponds are at a Watch for algae. We will be removing the fountain from the pond. We have reached out to Living Waters to come and evaluate the ponds and give recommendation on how to manage the ponds. The depth of the ponds is 4' and 3'.
- Final payment for the road project has been submitted. Temp Note 2023A that was borrowed to pay for the design and engineering will come due this year. We will use cash saved through sales tax and budgeting to pay off the \$549,000 temp note. The large note will come due next year where the city will make a cash payment for a portion and bond the remaining.
- 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 30th – Council Workshop**
- July 1st – Court time changes to 3:30 pm
- July 20th – Fall Festival Meeting
- August 9th – Aquatic Center Closes
- September 29th – Council Workshop
- October 16th-18th – Fall Festival
- October 31st – Downtown Trick or Treat

Active Nuisances/ Code Violations

205 S Tracy	130 N Tracy	148 N Lee	116 S Gorin	427 N 1 st St Ct	200 N Prospect
208 W Ross	721 SE Dr	115 N Tracy	231 E Michelle	480 S Prospect	321 E Nancy
309 S Gorin	251 S Gorin	132 S Lee	117 S Gorin	127 S Gorin	201 S Gorin
249 S Prospect	219 S Prospect	431 S 2 nd	225 S 2 nd	120 W Ross	141 N Gorin
421 2 2 nd					

To: Mayor and City Council
From: Jared Dinwiddie
Clearwater Fire Chief
Date: June 18th, 2026
Re: Fire Department Staff Report

- Clearwater Fire responded to **4** medical calls and **1** fire call 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 **2** emergency calls.
- To Date: The CRV has been unstaffed **6** times.
- Department officers had their quarterly meeting on the 16th. Discussion was over topics from prior Chief's meetings and how the department wants to move forward, given the circumstances currently going on with SGC0 FD#1.
- Personnel trained on pump operations, formality, and water supply operations at our last meeting on the 16th.
- The department submitted an AFG grant request for assistance in purchasing 14 sets of structural PPE and 10 sets of wildland PPE.
- The Firefighter's Auxiliary will be hosting a community event at the City Park on July 4th from 11-1:00. Some of the activities that there will be include volleyball, cornhole, ring toss, bounce house, and snacks. CFD is assisting them by providing trucks to spray the kids and cooking hot dogs. CFD will also be handing out stickers from the KS Fire Marshall's Office "Bucket Brigade" program.



To: Mayor and City Council

From: Kirk Ives, Chief of Police

Date: June 18, 2026

Re: Police Department Staff Report

Officers:

We still have an opening in the Police Department for 1 part-time Officer. We are still looking. When we find that officer we will be at full staff for full and part-time officers.

Officer Caden Lantz is at KLETC for his 3-month training.

Police Clerk:

SPV permits have been busy. The count is now 107.

Building:

All is good with the building.

Vehicles:

Regular maintenance.

Matters of interest since the last meeting on Police Activity:

We have had 57 dispatched/reported calls with 11 arrests and 29 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: June 23, 2026

Subject: Public Works Summary

1. Bought new nuts and a die to repair the axel spindle stub on grader
2. Flushed fuel tank and installed new fuel and water separator filters on Deweze
3. Installed a new pH probe at pool
4. Trimmed trees to improve street sign visibility
5. Grill delivered and picked up for senior center
6. Checked AC at fire station and made wiring repairs
7. Replaced peristaltic (caustic) pump at pool
8. Bought and installed replacement parts for broken peristaltic pump
9. Michael attended an electrical class (trouble shooting with schematics)
10. Fixed a small leak on the setter at 212 N Grant
11. Installed a repair clamp on water main break at 5755 S Hoover
12. Install forms for concrete sidewalks at 200 & 400 blocks of S 4th Ave
13. Commodities picked up and delivered
14. Gate at sewer ponds repaired
15. No parking sign installed at Southwest corner of 4th and Ross Ave
16. Sharpened mowing blades on Spartan mower
17. Removed tree branches from the roof of the museum



Clearwater Senior Center

Staff Report

June 18, 2026

To: Mayor & City Council

From: Amber Ives, Coordinator

All 15 Farmers Market cards have been picked up by qualifying seniors. They each have \$50 to spend at several farmer market events including Common Ground, who will be bringing fresh veggies to the Center for seniors to shop inside instead of in the heat. They will be here in late July. They will continue to come to the Center until October.

Meals on Wheels/Friendship Meals are going great. Most days I have some volunteer help coming in to help in the kitchen. On a good day, we are serving up to 17 people in the Center and we are currently at 9 deliveries. One of our newest locations for deliveries is in Schulte. CPAAA Trio is closed Friday in observation of the National Holiday, Juneteenth. However, the Center will be open for our regular activities.

We will be hosting a multi-generational event on Friday, June 19th. We are excited to play all types of games and enjoy a quick dinner together.

Lastly, I have several seniors excited for SENIOR SWIM NIGHTS! This begins June 22. Say some prayers for some warm weather to warm up that water!!

Respectfully,

Amber Ives

Senior Center Coordinator

**City of Clearwater
City Council Meeting
June 23, 2026**

Park Glen Estates 2nd - Special Assessment Proceedings

Context: On June 27, 2023, the governing body approved improvements for Park Glen Estates Phase 2 addition (Resolutions 19-2023, 20-2023, 21-2023, and 22-2023).

At the May 26, 2026, meeting, City Council approve the Final Costs certified the assessment roll and approved the date of the public hearing (June 23, 2026) The notice was mailed out to all owners in Park Glen Estates 2nd and Park Glen Estates 2nd additions notifying them of the special assessment hearing.

The City Clerk has not received any written objection to the special assessments.

The next steps in the special assessment proceedings is:

1. Open a public hearing to allow for any verbal or written objections to the special assessments for Park Glen Estates 2nd.
2. Adopt an Ordinance levying special assessments on certain property to pay the costs of internal improvement in the City of Clearwater, KS, as heretofore authorized by Resolution 19-2023, 20-2023, 21-2023, and 22-2023; and providing for the collection of such special assessments.
3. Adopt a resolution authorizing the sale of the General Obligation bond.

Each property owner will receive another notification informing them of their options to pay in whole or part to the City by July 22, 2023. If not paid the bonds will be issued for a collection period of 20 installments.

Estimated special assessment from GO Bond 2026:

- Lots 1-15 Block A and Lots 1-21 Block B will be \$301.23 (Street, Water, Sanitary Sewer)

As part of the Park Glen Estates 1st Addition there was a significant improvement to the sanitary sewer. In order to service the development a new line had to be buried deeper which the whole development would benefit from. The GO Bond 2024 assessed a sanitary sewer improvement to all of Park Glen Estates 1st and 2nd Addition. The existing specials from the 1st phase have balance of approximately \$3,700. This new GO Bond will assess an additional \$301 per month, bringing the monthly special payment to approximately \$325.

Financial: The cost will be assessed to the individual properties.

Legal Considerations: Review and comment as necessary.

Recommendations/Actions: Recommended Actions

1. Open a Public Hearing
2. Adopt Ordinance
3. Adopt Resolution

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF CLEARWATER, KANSAS
HELD ON JUNE 23, 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)

The Mayor opened a public hearing for the purpose of receiving written or oral objections and considering proposed assessments for the costs of certain internal improvements previously authorized by the governing body of the City. It was determined by the governing body that notice of the public hearing was duly published and mailed in accordance with K.S.A. 12-6a01 *et seq.* Thereafter, the Mayor adjourned the public hearing.

An Ordinance was presented entitled:

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF CLEARWATER, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 19-2023, 20-2023, 21-2023, AND 22-2023 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

The Ordinance was considered and discussed, and on motion of Councilmember _____, seconded by Councilmember _____, the Ordinance was passed by the following vote:

Yea: _____

Nay: _____

The Mayor declared the Ordinance duly passed and the Ordinance was then numbered Ordinance No. ____, was signed and approved by the Mayor and attested by the City Clerk and the Ordinance or a summary thereof was directed to be published one time in the official newspaper of the City. The City Clerk was further directed to cause a Notice of Assessment to be mailed to each and all of the known property owners affected thereby on the same date that the Ordinance or a summary thereof is published.

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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)

City Clerk

(Published in *The Times-Sentinel* on July 2, 2026)

ORDINANCE NO. ____

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF CLEARWATER, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 19-2023, 20-2023, 21-2023, AND 22-2023 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

WHEREAS, the governing body of the City of Clearwater, Kansas (the “City”) has previously authorized certain internal improvements (the “Improvements”) to be constructed pursuant to K.S.A. 12-6a01 *et seq.* (the “Act”); and

WHEREAS, the governing body has conducted a public hearing in accordance with the Act and desires to levy assessments on certain property benefited by the construction of the Improvements.

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

Section 1. Levy of Assessments. For the purpose of paying the costs of the following described Improvements:

Project No. 1 - Park Glen Estates 2nd Addition – Street Improvements

Resolutions No. 19-2023 and 21-2023

Construction of pavement on Stoney Creek and Stoney Creek Court and construction of grading and drainage improvements

Property Description:

Lots 1-15, Block A; and Lots 1-21, Block B, Park Glen Estates 2nd Addition, in the City of Clearwater, Sedgwick County, Kansas

Cost of Improvements:

\$1,203,281.66.

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large

Project No. 2 – Park Glen Estates 2nd Addition - Sanitary Sewer Improvements

Resolution No. 20-2023

Construction of a lateral sanitary sewer, including necessary sewer mains and appurtenances, all in accordance with plans and specifications to be furnished by or to the City Engineer of the City of Clearwater, Kansas.

Property Description:

Lots 1-15, Block A; and Lots 1-21, Block B, Park Glen Estates 2nd Addition, in the City of Clearwater, Sedgwick County, Kansas

Cost of Improvements:

\$263,654.64.

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large

Project No. 3 – Park Glen Estates 2nd Addition - Water Improvements

Resolution No. 22-2023

Construction of a water distribution system, including necessary water mains, pipes, valves, hydrants, and appurtenances, all in accordance with plans and specifications to be furnished by or to the City Engineer of the City of Clearwater, Kansas.

Property Description:

Lots 1-15, Block A; and Lots 1-21, Block B, Park Glen Estates 2nd Addition, in the City of Clearwater, Sedgwick County, Kansas

Cost of Improvements:

\$263,063.70.

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large

there are hereby levied and assessed the amounts (with such clerical or administrative amendments thereto as may be approved by the City Attorney) against the property described on *Exhibit A* attached hereto.

Section 2. Payment of Assessments. The amounts so levied and assessed in *Section 1* hereof shall be due and payable from and after the date of publication of this Ordinance. Such amounts may be paid in whole or in part by July 22, 2026.

Section 3. Notification. The City Clerk shall notify the owners of the properties described in *Exhibit A* attached hereto (insofar as known to the City Clerk) of the amounts of their respective assessments. The notice shall also state that unless such assessments are paid by July 22, 2026, bonds will be issued therefor, and the amount of such assessment will be collected in installments with interest.

Section 4. Certification. Any amount of special assessments not paid within the time prescribed in *Section 2* hereof shall be certified by the City Clerk to the Clerk of Sedgwick County, Kansas, in the same manner and at the same time as other taxes are certified and will be collected in 20 annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by the Act. Interest on the assessed amount remaining unpaid between the effective date of this Ordinance and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

Section 5. Effective Date. This Ordinance shall take effect and be in force from and after its passage, approval and publication of the Ordinance or a summary thereof once in the official City newspaper.

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PASSED by the governing body of the City on June 23, 2026 and **APPROVED** by the Mayor.

(SEAL)

Mayor

ATTEST:

City Clerk

CERTIFICATE

I hereby certify that the foregoing is a true and correct copy of the original Ordinance; that the Ordinance was passed on June 23, 2026; that the record of the final vote on its passage is found on page ____ of journal ____; and that the Ordinance or a summary thereof was published in *The Times-Sentinel* on July 2, 2026.

DATED: July 2, 2026.

City Clerk

EXHIBIT A

PARK GLEN ESTATES 2ND ADDITION IMPROVEMENTS

Legal Description (Park Glen Estates 2nd Addition)	Street/drainage	Sewer	Water
Lot 1, Block A	\$33,424.49	\$7,323.74	\$7,307.33
Lot 2, Block A	33,424.49	7,323.74	7,307.33
Lot 3, Block A	33,424.49	7,323.74	7,307.33
Lot 4, Block A	33,424.49	7,323.74	7,307.33
Lot 5, Block A	33,424.49	7,323.74	7,307.33
Lot 6, Block A	33,424.49	7,323.74	7,307.33
Lot 7, Block A	33,424.49	7,323.74	7,307.33
Lot 8, Block A	33,424.49	7,323.74	7,307.33
Lot 9, Block A	33,424.49	7,323.74	7,307.33
Lot 10, Block A	33,424.49	7,323.74	7,307.33
Lot 11, Block A	33,424.49	7,323.74	7,307.33
Lot 12, Block A	33,424.49	7,323.74	7,307.33
Lot 13, Block A	33,424.49	7,323.74	7,307.33
Lot 14, Block A	33,424.49	7,323.74	7,307.33
Lot 15, Block A	33,424.49	7,323.74	7,307.33
Lot 1, Block B	33,424.49	7,323.74	7,307.33
Lot 2, Block B	33,424.49	7,323.74	7,307.33
Lot 3, Block B	33,424.49	7,323.74	7,307.33
Lot 4, Block B	33,424.49	7,323.74	7,307.33
Lot 5, Block B	33,424.49	7,323.74	7,307.33
Lot 6, Block B	33,424.49	7,323.74	7,307.33
Lot 7, Block B	33,424.49	7,323.74	7,307.33
Lot 8, Block B	33,424.49	7,323.74	7,307.33
Lot 9, Block B	33,424.49	7,323.74	7,307.33
Lot 10, Block B	33,424.49	7,323.74	7,307.33
Lot 11, Block B	33,424.49	7,323.74	7,307.33
Lot 12, Block B	33,424.49	7,323.74	7,307.33
Lot 13, Block B	33,424.49	7,323.74	7,307.33
Lot 14, Block B	33,424.49	7,323.74	7,307.33
Lot 15, Block B	33,424.49	7,323.74	7,307.33
Lot 16, Block B	33,424.49	7,323.74	7,307.33
Lot 17, Block B	33,424.49	7,323.74	7,307.33
Lot 18, Block B	33,424.49	7,323.74	7,307.33
Lot 19, Block B	33,424.49	7,323.74	7,307.33
Lot 20, Block B	33,424.49	7,323.74	7,307.33
Lot 21, Block B	33,424.49	7,323.74	7,307.33

NOTICE OF ASSESSMENT

July 2, 2026
City of Clearwater, Kansas

Property Owner:

You are hereby notified, as owner of record of the property described on ***Schedule I*** attached hereto, that pursuant to Ordinance No. ____ (the “Ordinance”) of the City of Clearwater, Kansas (the “City”) there has been assessed against the property the costs of certain internal improvements previously authorized by the governing body of the City (the “Improvements”). The description of the Improvements, the resolution number authorizing the same and the amount of assessment are set forth on ***Schedule I*** attached hereto.

You may pay this assessment in whole or in part to the City Treasurer of the City by July 22, 2026; and if the amount is not paid within the time period, bonds will be issued therefor, and the balance of such assessment will be collected in 20 annual installments, together with interest on such amounts remaining unpaid at a rate not exceeding the maximum rate therefor as prescribed by K.S.A. 12-6a01 *et seq.* Interest accruing between the date set forth above and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

Jaye Poe, City Clerk

SCHEDULE I

PARK GLEN ESTATES 2ND ADDITION IMPROVEMENTS

Legal Description (Park Glen Estates 2nd Addition)	Street/drainage	Sewer	Water
Lot 1, Block A	\$33,424.49	\$7,323.74	\$7,307.33
Lot 2, Block A	33,424.49	7,323.74	7,307.33
Lot 3, Block A	33,424.49	7,323.74	7,307.33
Lot 4, Block A	33,424.49	7,323.74	7,307.33
Lot 5, Block A	33,424.49	7,323.74	7,307.33
Lot 6, Block A	33,424.49	7,323.74	7,307.33
Lot 7, Block A	33,424.49	7,323.74	7,307.33
Lot 8, Block A	33,424.49	7,323.74	7,307.33
Lot 9, Block A	33,424.49	7,323.74	7,307.33
Lot 10, Block A	33,424.49	7,323.74	7,307.33
Lot 11, Block A	33,424.49	7,323.74	7,307.33
Lot 12, Block A	33,424.49	7,323.74	7,307.33
Lot 13, Block A	33,424.49	7,323.74	7,307.33
Lot 14, Block A	33,424.49	7,323.74	7,307.33
Lot 15, Block A	33,424.49	7,323.74	7,307.33
Lot 1, Block B	33,424.49	7,323.74	7,307.33
Lot 2, Block B	33,424.49	7,323.74	7,307.33
Lot 3, Block B	33,424.49	7,323.74	7,307.33
Lot 4, Block B	33,424.49	7,323.74	7,307.33
Lot 5, Block B	33,424.49	7,323.74	7,307.33
Lot 6, Block B	33,424.49	7,323.74	7,307.33
Lot 7, Block B	33,424.49	7,323.74	7,307.33
Lot 8, Block B	33,424.49	7,323.74	7,307.33
Lot 9, Block B	33,424.49	7,323.74	7,307.33
Lot 10, Block B	33,424.49	7,323.74	7,307.33
Lot 11, Block B	33,424.49	7,323.74	7,307.33
Lot 12, Block B	33,424.49	7,323.74	7,307.33
Lot 13, Block B	33,424.49	7,323.74	7,307.33
Lot 14, Block B	33,424.49	7,323.74	7,307.33
Lot 15, Block B	33,424.49	7,323.74	7,307.33
Lot 16, Block B	33,424.49	7,323.74	7,307.33
Lot 17, Block B	33,424.49	7,323.74	7,307.33
Lot 18, Block B	33,424.49	7,323.74	7,307.33
Lot 19, Block B	33,424.49	7,323.74	7,307.33
Lot 20, Block B	33,424.49	7,323.74	7,307.33
Lot 21, Block B	33,424.49	7,323.74	7,307.33

CERTIFICATE OF MAILING

STATE OF KANSAS)
) ss:
COUNTY OF SEDGWICK)

The undersigned, City Clerk of the City of Clearwater, Kansas, does hereby certify that on July 2, 2026, the date on which Ordinance No. ____ (the "Ordinance") of the City was published, I caused to be mailed to the owners of the properties liable for the assessments set out in the Ordinance, at their last known post office addresses, a Notice of Assessment showing the respective assessments levied against their properties and stating the manner in which the assessments will be collected.

A sample copy of the form of such Notice of Assessment is attached hereto.

WITNESS my hand and seal as of _____, 2026.

(Seal)

Jaye Poe, City Clerk

[attach sample copy of form]

CERTIFICATE OF CITY TREASURER

STATE OF KANSAS)
) ss:
COUNTY OF SEDGWICK)

The undersigned, City Treasurer of the City of Clearwater, Kansas (the “City”), does hereby certify that within the time allowed by Ordinance No. ____ of the City for the payment of special assessments in cash, property owners specially assessed for the costs of certain internal improvements previously authorized by the governing body of the City, paid in cash the amounts set forth below:

Resolution No.	Amount
19-2023 and 21-2023	
20-2023	
22-2023	
<i>TOTAL</i>	\$ _____

WITNESS my hand on _____, 2026.

City Treasurer

(Published in *The Times-Sentinel* on July 2, 2026)

SUMMARY OF ORDINANCE NO. ____

On June 23, 2026, the governing body of the City of Clearwater, Kansas, passed an ordinance entitled:

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF CLEARWATER, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 19-2023, 20-2023, 21-2023, AND 22-2023 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

The Ordinance levies special assessments on certain property located in Park Glen Estates 2nd Addition which have been benefitted from certain internal improvements constructed pursuant to K.S.A. 12-6a01 *et seq.* and provides an opportunity for prepayment, in whole or in part, of the special assessments. A schedule of the amounts of the special assessments and the property benefitted are attached to the Ordinance. Any amount of special assessments not paid within the time prescribed in the Ordinance shall be certified by the City Clerk to the Clerk of Sedgwick County, Kansas, in the same manner and at the same time as other taxes are certified and will be collected in annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by law. A complete text of the Ordinance may be obtained or viewed free of charge at the office of the City Clerk, 129 E. Ross Avenue, Clearwater, Kansas 67026. A reproduction of the Ordinance is available for not less than 7 days following the publication date of this Summary at www.clearwaterks.org.

This Summary is hereby certified to be legally accurate and sufficient pursuant to the laws of the State of Kansas.

DATED: June 23, 2026.

City Attorney

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF CLEARWATER, KANSAS
HELD ON JUNE 23, 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 Bonds, Series 2026, 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 BONDS, SERIES 2026, 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. []-2026.

* * * * *

(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. []-2026

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

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

Project Description	Res. No.	Authority	Original Estimated Amount*
Grading and drainage improvements	19-2023	K.S.A. 12-6a01 <i>et seq.</i>	\$521,000
Sanitary sewer improvements	20-2023	K.S.A. 12-6a01 <i>et seq.</i>	282,000
Paving improvements	21-2023	K.S.A. 12-6a01 <i>et seq.</i>	638,000
Water improvements	22-2023	K.S.A. 12-6a01 <i>et seq.</i>	283,000

; and

*Does not include interest and costs of issuance

WHEREAS, the Issuer desires to issue its general obligation bonds in order to permanently finance costs of such Improvements and to retire the following temporary notes of the Issuer, which were issued to temporarily finance costs of the Improvements (collectively the “Refunded Notes”):

Series	Dated Date	Maturity Date	Original Amount	Outstanding Amount	Redemption Amount	Redemption Date
2023B	December 14, 2023	October 1, 2026	\$1,700,000	\$1,700,000	\$1,700,000	September 1, 2026

; and

WHEREAS, the Issuer proposes to issue its general obligation bonds to pay the costs of the Improvements and to retire the Refunded Notes; 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 general obligation bonds of the Issuer to be issued in order to provide funds to permanently finance the Improvements and to retire the Refunded Notes; and

WHEREAS, the Issuer desires to authorize the Financial Advisor to proceed with the offering for sale of said general obligation bonds 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 said general obligation bonds; 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 bond sale and to

authorize the distribution thereof and all other preliminary action necessary to sell said general obligation bonds.

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

Section 1. There is hereby authorized to be offered for sale the Issuer's General Obligation Bonds, Series 2026 (the "Bonds") described in the Notice of Bond Sale, which is hereby approved in substantially the form presented to the Governing Body this date (the "Notice of Bond Sale"). All proposals for the purchase of the Bonds shall be delivered to the Governing Body at its meeting to be held on the sale date referenced in the Notice of Bond Sale, at which meeting the Governing Body shall review such bids and award the sale of the Bonds 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 Bonds (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 Bonds.

Section 3. The Clerk, in conjunction with the Financial Advisor and Bond Counsel, is hereby authorized and directed to give notice of said bond sale by publishing a Notice of Intent to Seek Private Placement before the date of the bond sale in a newspaper of general circulation in Sedgwick County, Kansas, and the *Kansas Register* and by distributing copies of the Notice of Bond Sale and Preliminary Official Statement to prospective purchasers of the Bonds. Proposals for the purchase of the Bonds shall be submitted upon the terms and conditions set forth in the Notice of Bond Sale, and awarded or rejected in the manner set forth in the Notice of Bond Sale.

Section 4. For the purpose of enabling the purchaser of the Bonds (the "Purchaser") to comply with the requirements of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"), the Mayor and Clerk are hereby authorized: (a) to approve the form of the Preliminary Official Statement and to execute the "Certificate Deeming Preliminary Official Statement Final" 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; (b) covenant to provide continuous secondary market disclosure by annually transmitting certain financial information and operating data and other information necessary to comply with the Rule to the Municipal Securities Rulemaking Board; and (c) take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of the Rule.

Section 5. The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds 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 the Rule and 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: (a) carry out the sale of the Bonds and (b) make provision for payment and/or redemption of the Refunded Notes from proceeds of the Bonds, including providing notice of early redemption for such Refunded Notes.

The transactions described in this Resolution may be conducted, and documents related to the Bonds 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 by the Governing Body.

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ADOPTED by the Governing Body on June 23, 2026.

(SEAL)

Mayor

ATTEST:

Clerk

EXHIBIT A

**CERTIFICATE DEEMING
PRELIMINARY OFFICIAL STATEMENT FINAL**

To:

Re: \$1,725,000* City of Clearwater, Kansas, General Obligation Bonds, Series 2026

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 bonds (the "Bonds") 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 Bonds.

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the "Rule"), the Issuer hereby deems the information regarding the Issuer contained in the Preliminary Official Statement to be final as of its date, except for the omission of such information as is permitted by the Rule, 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 Bonds depending on such matters.

CITY OF CLEARWATER, KANSAS

By: _____
Title: Mayor

By: _____
Title: Clerk

NOTICE OF BOND SALE

\$1,725,000*

CITY OF CLEARWATER, KANSAS

**GENERAL OBLIGATION BONDS
SERIES 2026**

(GENERAL OBLIGATION BONDS PAYABLE
FROM UNLIMITED AD VALOREM TAXES)

Bids. Facsimile, email and electronic (as explained below) bids for the purchase of the above-referenced bonds (the “Bonds”) 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, AUGUST 11, 2026

(the “Sale Date”). All bids will be publicly evaluated at said time and place and the award of the Bonds 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 Bonds.

Terms of the Bonds. The Bonds will consist of fully registered bonds in the denomination of \$5,000 or any integral multiple thereof (the “Authorized Denomination”). The Bonds will be dated August 27, 2026 (the “Dated Date”), and will become due in principal installments on October 1 in the years as follows:

<u>Year</u>	<u>Principal Amount*</u>	<u>Year</u>	<u>Principal Amount*</u>
2027	\$55,000	2037	\$85,000
2028	60,000	2038	90,000
2029	65,000	2039	90,000
2030	65,000	2040	95,000
2031	70,000	2041	100,000
2032	70,000	2042	105,000
2033	70,000	2043	110,000
2034	75,000	2044	115,000
2035	80,000	2045	120,000
2036	80,000	2046	125,000

The Bonds will bear interest from the Dated Date at rates to be determined when the Bonds are sold as hereinafter provided, which interest will be payable semiannually on April 1 and October 1 in each year, beginning on April 1, 2027 (the “Interest Payment Dates”).

***Adjustment of Issue Size.** The Issuer reserves the right to increase or decrease the total principal amount of the Bonds 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 Bonds or the schedule of principal payments as described herein. If there is an increase or decrease in the final aggregate principal amount of the Bonds or the schedule of principal payments as described above, the Issuer will notify the Successful Bidder by means of telephone, electronic 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 Bonds shall be calculated by applying the percentage of par value bid by the Successful Bidder against the final aggregate principal amount of the Bonds, 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 Bonds 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 "Bond Registrar"). The principal of each Bond will be payable at maturity or earlier redemption to the owner thereof whose name is on the registration books (the "Bond Register") of the Bond Registrar (the "Registered Owner") upon presentation and surrender at the principal office of the Paying Agent. Interest on each Bond will be payable to the Registered Owner of such Bond as of the fifteenth day (whether or not a business day) of the calendar month next preceding each Interest Payment Date (the "Record Date") (a) mailed by the Paying Agent to the address of such Registered Owner as shown on the Bond 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 Owner of \$500,000 or more in aggregate principal amount of Bonds, 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.

Bond Registration. The Bonds 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 Bond Registrar for registration and transfer of the Bonds and will also pay for printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Bond Registrar, will be the responsibility of the Owners.

Book-Entry-Only System. The Depository Trust Company, New York, New York ("DTC") will act as securities depository for the Bonds. The Bonds will initially be issued exclusively in "book entry" form and 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 Bonds. During the term of the Bonds, 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 Bonds to DTC or its nominee as the Registered Owner of the Bonds. 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 Bonds to its participants who shall be responsible for transmitting payments to beneficial owners of the Bonds 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 Bonds, or (b) the Issuer determines that continuation of the book-entry-only form of evidence and transfer of ownership of the Bonds would adversely affect the interests of the beneficial owners of the Bonds, 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 Bonds in the form of fully registered certificates. Reference is made to the Official Statement for further information regarding the book-entry-only system of registration of the Bonds and DTC.

Redemption of Bonds Prior to Maturity.

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

Optional Redemption. At the option of the Issuer, Bonds maturing on October 1 in the years 2034, and thereafter, will be subject to redemption and payment prior to maturity on October 1, 2033, and thereafter, as a whole or in part (selection of maturities and the amount of Bonds of each maturity 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.

Mandatory Redemption. A bidder may elect to have all or a portion of the Bonds scheduled to mature in consecutive years issued as term bonds (the “Term Bonds”) scheduled to mature in the latest of said consecutive years and subject to mandatory redemption requirements consistent with the schedule of serial maturities set forth above, subject to the following conditions: (a) not less than all Bonds of the same serial maturity shall be converted to Term Bonds with mandatory redemption requirements; and (b) a bidder shall make such an election by completing the applicable paragraph on the Official Bid Form or completing the applicable information on PARITY®.

Notice and Effect of Call for Redemption. Unless waived by any owner of Bonds to be redeemed, if the Issuer shall call any Bonds for redemption and payment prior to the maturity thereof, the Issuer shall give written notice of its intention to call and pay said Bonds to the Bond Registrar, any provider of municipal bond insurance and the Successful Bidder. In addition, the Issuer shall cause the Bond Registrar to give written notice of redemption to the registered owners of said Bonds. Each of said written notices shall be deposited in United States first class mail not less than 30 days prior to the Redemption Date. All notices of redemption shall state the Redemption Date, the redemption price, the Bonds to be redeemed, the place of surrender of Bonds 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 Bond be called for redemption and payment as aforesaid, all interest on such Bond 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 Bonds are being issued pursuant to K.S.A. 12-6a01 et seq., as amended, and an ordinance and a resolution adopted by the Governing Body (collectively the “Bond Resolution”) for the purpose of paying costs of certain street, drainage, sanitary sewer and water improvements (the “Improvements”). The Bonds shall be general obligations of the Issuer payable as to both principal and interest from special assessments levied upon the property benefited by the construction of the Improvements, 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 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 Bonds 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 Bonds, Series 2026." 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 Bond Sale. **Any bid submitted shall include the initial offering prices to the public for each maturity of the Bonds.** If provisions of this Notice of Bond Sale conflict with those of PARITY®, this Notice of Bond 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 Bonds 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 Bonds of the same maturity year; (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 Bonds 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 for less than 98.0% of the principal amount of the Bonds 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 Bonds on the basis of such bid, the discount, if any, the premium, if any, offered by the bidder, the net interest cost (expressed in dollars) 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 Bonds, 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 in connection with the submission of a bid.

Basis of Award. The award of the Bonds 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 Bonds, 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 Bonds 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 Issuer or the bidder. 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 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 Bonds in accordance with this Notice of Bond Sale shall constitute a bond 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 15c2-12 of the Securities and Exchange Commission (the "Rule") and Rule G-32 of the Municipal Securities Rulemaking Board ("Rule G-32"). The method of acceptance shall be determined solely by the Governing Body.

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

Optional Bond Insurance. The Issuer has **not** applied for any policy of municipal bond insurance with respect to the Bonds. If the Bonds qualify for municipal bond insurance, and any bidder desires to purchase such policy, such indication and the name of the desired insurer must be set forth on the bidder's Official Bid Form. The Issuer specifically reserves the right to reject any bid specifying municipal bond insurance, even though such bid may result in the lowest TIC to the Issuer.

If the Successful Bidder elects to purchase the Bonds with municipal bond insurance, certain rating agencies will assign their ratings to the Bonds with the understanding that upon delivery of the Bonds, a policy insuring the payment when due of the principal of and interest on the Bonds will be issued by such bond insurer. All costs associated with the purchase and issuance of such municipal bond insurance policy and associated ratings and expenses (other than any independent rating requested by the Issuer) shall be paid by the Successful Bidder. Failure of the municipal bond insurer to issue the policy after the award of the Bonds shall not constitute cause for failure or refusal by the Successful Bidder to accept delivery of the Bonds.

CUSIP Numbers. CUSIP identification numbers will be assigned and printed on the Bonds, but neither the failure to print such number on any Bond 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 Bonds 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 Bonds will be paid by the Issuer.

Delivery and Payment. The Issuer will pay for the preparation of the Bonds and will deliver the Bonds properly prepared, executed and registered without cost on or about **AUGUST 27, 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 Bonds and the usual closing documents, including a certificate that there is no litigation pending or threatened at the time of delivery of the Bonds affecting their validity and a certificate regarding the completeness and accuracy of the Official Statement. Payment for the Bonds shall be made in federal reserve funds, immediately available for use by the Issuer. The Issuer will deliver one Bond 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 Bonds 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 each maturity of the Bonds: (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 Bonds for its own account in a capacity other than as an underwriter or wholesaler, and currently has no intent to reoffer the Bonds 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 Bonds 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 Bonds; and (4) the Issuer anticipates awarding the sale of the Bonds 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 Bonds 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 Bonds, to include provisions requiring compliance with provisions of the Code and the Regulation regarding the initial sale of the Bonds.

(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 Bonds to the Successful Bidder and the following provisions shall apply to the Bonds. ***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 Bonds, the Successful Bidder shall advise the Issuer if a “substantial amount” (as defined in the Regulation (10%)) of any maturity of the Bonds 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 such maturity, applied on a maturity-by-maturity basis. 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 remaining maturities, 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 such maturities. If the Successful Bidder does not exercise that option, it shall thereafter promptly provide the Issuer the prices at which a substantial amount of such maturities are 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 Bonds after the Submittal Hour will not affect the purchase price for the Bonds 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 June 23, 2026, “deemed final” by the Issuer except for the omission of certain information as provided in the Rule, copies of which may be obtained from the Clerk or from the Financial Advisor. Upon the sale of the Bonds, the Issuer will adopt the final Official Statement and will furnish the Successful Bidder, without cost, within seven business days of the acceptance of the Successful Bidder’s proposal, 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 the Rule and Rule G-32. Additional copies may be ordered by the Successful Bidder at its expense.

Continuing Disclosure. In the Bond Resolution, the Issuer has covenanted to annually provide certain financial information and operating data and other information necessary to comply with the Rule, and to transmit the same to the Municipal Securities Rulemaking Board. This covenant is for the benefit of and is enforceable by any Registered Owner of the Bonds. For further information, reference is made to the caption “CONTINUING DISCLOSURE” in the Preliminary Official Statement.

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	\$27,216,093
Tangible Valuation of Motor Vehicles.....	<u>3,473,906</u>
Equalized Assessed Tangible Valuation	
for Computation of Bonded Debt Limitations	\$30,689,999

The total general obligation indebtedness of the Issuer as of the Dated Date, including the Bonds being sold, is \$15,510,000. Temporary notes in the principal amount of \$1,700,000 will be retired out of proceeds of the Bonds, which will reduce the outstanding general obligation indebtedness of the Issuer to \$13,810,000.

Legal Opinion. The Bonds 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 Bonds, if the Bonds are printed, and will be delivered to the Successful Bidder when the Bonds are delivered. Said opinion will also include the opinion of Bond Counsel relating to the interest on the Bonds being excludable from gross income for federal income tax purposes and exempt from income taxation by the State. Reference is made to the Preliminary Official Statement for further discussion of federal and State income tax matters relating to the interest on the Bonds.

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 Bonds may be obtained from the undersigned or from the Financial Advisor at the addresses set forth below:

DATED: June 23, 2026.

CITY OF CLEARWATER, KANSAS

By: Jaye Poe, Clerk

Issuer Address:

129 E. Ross Avenue
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

NOTICE OF INTENT TO SEEK PRIVATE PLACEMENT

**CITY OF CLEARWATER, KANSAS
GENERAL OBLIGATION BONDS, SERIES 2026**

Notice is hereby given that the City of Clearwater, Kansas (the “Issuer”) proposes to seek a private placement of the above-referenced bonds (the “Bonds”). The maximum aggregate principal amount of the Bonds shall not exceed \$1,725,000. The proposed sale of the Bonds is in all respects subject to approval of a bond purchase agreement between the Issuer and the purchaser of the Bonds and the passage of an ordinance and adoption of a resolution by the Governing Body authorizing the issuance of the Bonds and the execution of various documents necessary to deliver the Bonds.

DATED: June 23, 2026.

Jaye Poe, Clerk

KANSAS REGISTER

DOCUMENT NO. _____

(Above space for Register Office Use)

Submission Form
Municipal Bond Sale Notice
(K.S.A. 10-106 as amended)

TITLE OF [SUMMARY NOTICE OF BOND SALE][NOTICE OF INTENT TO SEEK PRIVATE PLACEMENT]

DOCUMENT Re: City of Clearwater, Kansas, General Obligation Bonds, Series 2026, Dated August 27, 2026.

NUMBER OF PAGES: [] DESIRED PUBLICATION DATE: July 9, 2026

BILL TO: Jaye Poe, Clerk
129 E. Ross Avenue, P.O. Box 453, Clearwater, Kansas 67026

Please email an Affidavit of Publication to:
cmcmillan@gilmorebell.com at your earliest opportunity.

Any questions regarding this document should be directed to:

NAME: _____ PHONE: _____ (316) 267-2091

Certification

I hereby certify that I have reviewed the attached and herein described document, and that it conforms to all applicable *Kansas Register* publication guidelines. I further certify that submission of this item for publication in the *Kansas Register* is authorized by the municipality which has issued the notice.

Authorized Signature

Typed Name of Signer

Position

TRANSMIT TO: Kansas Register; Secretary of State; State Capitol, Topeka, KS 66612
PHONE: (785) 296-3489; FAX: (785) 291-3051; EMAIL: kansasregister@sos.ks.gov

THIS SPACE FOR REGISTER OFFICE USE ONLY

OFFICIAL BID FORM
 PROPOSAL FOR THE PURCHASE OF CITY OF CLEARWATER, KANSAS
 GENERAL OBLIGATION BONDS, SERIES 2026

TO: Jaye Poe, Clerk
 City of Clearwater, Kansas

August 11, 2026

For \$1,725,000* principal amount of General Obligation Bonds, Series 2026, of the City of Clearwater, Kansas (the "Issuer"), to be dated August 27, 2026, as described in the Notice of Bond Sale dated June 23, 2026 (the "Notice"), said Bonds to bear interest as follows:

<u>Stated Maturity</u> <u>October 1</u>	<u>Principal Amount*</u>	<u>Annual Rate of Interest</u>	<u>Initial Offering Price</u>	<u>Stated Maturity</u> <u>October 1</u>	<u>Principal Amount*</u>	<u>Annual Rate of Interest</u>	<u>Initial Offering Price</u>
2027	\$55,000	_____ %	_____ %	2037	\$85,000	_____ %	_____ %
2028	60,000	_____ %	_____ %	2038	90,000	_____ %	_____ %
2029	65,000	_____ %	_____ %	2039	90,000	_____ %	_____ %
2030	65,000	_____ %	_____ %	2040	95,000	_____ %	_____ %
2031	70,000	_____ %	_____ %	2041	100,000	_____ %	_____ %
2032	70,000	_____ %	_____ %	2042	105,000	_____ %	_____ %
2033	70,000	_____ %	_____ %	2043	110,000	_____ %	_____ %
2034	75,000	_____ %	_____ %	2044	115,000	_____ %	_____ %
2035	80,000	_____ %	_____ %	2045	120,000	_____ %	_____ %
2036	80,000	_____ %	_____ %	2046	125,000	_____ %	_____ %

* Subject to change, see the Notice

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

Principal Amount	\$1,725,000* 00
Less Discount (not to exceed 2%).....	-
Plus Premium (if any)	_____
Total Purchase Price	\$ _____
Total interest cost to maturity at the rates specified	\$ _____
Net interest cost (adjusted for Discount and/or Premium)	\$ _____
True Interest Cost	_____ %

- The Bidder elects to purchase Municipal Bond Insurance from (circle one of the following): [AGM] [BAM]
- The Bidder elects to have the following Term Bonds:

<u>Maturity Date</u>	<u>Years</u>	<u>Amount*</u>
October 1, _____	_____ to _____	\$ _____
October 1, _____	_____ to _____	\$ _____

*subject to mandatory redemption requirements in the amounts and at the times shown above.

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 for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission and a bond 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 August 11, 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 August 11, 2026. Any bid received after such time will not be accepted or shall be returned to the bidder.

**City of Clearwater
City Council Meeting
June 23, 2026**

Clearwater Cemetery Resolution

Context: The Cemetery District will be considering a resolution to remove Ohio Township from the District. The Board worked with Senator Chase Blasi's office to draft a bill giving Ohio Township and option to be removed from the District.

Financial: There is no financial obligation for the City.

Legal Considerations: Review and comment as necessary.

Recommendations/Actions: No Action.

RESOLUTION NO. _____

**A RESOLUTION OF THE CLEARWATER CEMETERY
DISTRICT, CLEARWATER, KANSAS, REGARDING
REORGANIZATION OF DISTRICT BOUNDARIES AND
RELATED MATTERS**

WHEREAS, the Clearwater Cemetery District (“the District”) has reviewed its current boundaries and governance structure; and

WHEREAS, the District and Ohio Township have discussed the appropriate alignment of cemetery services, ownership, and responsibilities; and

WHEREAS, the District has determined that certain changes are necessary to clarify governance, ownership, and future service expectations.

NOW, THEREFORE, BE IT RESOLVED, that as authorized by SB 396, the Board of Directors of the Clearwater Cemetery District, Clearwater, Kansas, that:

1. Current District Boundaries

The District, which includes;

- a. City of Clearwater (Clearwater Cemetery, 1st Add, 2nd Add, 3rd Add, the new addition)
- b. Ninnescah Township (Harrington Cemetery and Ruby Cemetery)
- c. Western half of Ohio Township (Noel Cemetery – currently titled to the City of Clearwater).
- d. Property owned by the District.

2. Reorganization of District Boundaries

The District hereby agrees to reorganize the District boundaries to exclude Ohio Township from the District. Upon adoption of this Resolution and completion of all required statutory procedures, Ohio Township shall no longer be included within the District.

3. Composition of the Reorganized Cemetery District Board

The reorganized District shall have a three-member board of trustees: one member representing the City of Clearwater, one member representing Ninnescah Township, and one at-large member. The third at-large member shall be initially elected by the existing board of trustees at the next meeting of the board following the adoption of this Resolution. The third at-large member shall then stand for election on a nonpartisan basis by the voters of the district at the

2026 regular election and every four years thereafter. The third member may reside in either the city of Clearwater or Ninnescah township and shall represent the entire district.

4. **Ownership of Noel Cemetery**

Noel Cemetery shall remain titled to the City of Clearwater. The cemetery shall not be transferred to Ohio Township, and ownership will remain unchanged under this Resolution. Full responsibility for the cemetery will remain with the District.

5. **Financial Compensation to Ohio Township**

Ohio Township shall not receive any financial compensation, reimbursement, or distribution of property, assets, or funds from the District as a result of this reorganization.

6. **Cemetery Purchase Pricing Considerations for Ohio Township Property Owners**

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

ADOPTED by the Board of Directors of the Clearwater Cemetery District on this _____ day of _____, 2026.

Chairperson

Board Member

Board Member

Secretary