



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

City of Clearwater Council Meeting Agenda
Tuesday July 14, 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. [Mayoral Appointment](#)
 - d. [Accept Resignation](#)
 - e. [Promotion Recognition](#)
6. **Staff Reports**
7. **Business**
 - a. **Action:** [STO Ordinance](#)
 - b. **Action:** [UPOC Ordinance](#)
 - c. **Action:** [MOU Between City and Rec Commission](#)
 - d. **Action:** [Rec Commission Request for City Park Ballfield](#)
 - e. **Action:** [Clearwater Fire Agreement with Ninnescah Township](#)
 - f. **Action:** [2027 Budget RNR Intent](#)
8. **Governing Body Comments**
9. **Executive Session**
10. **Adjournment**

City of Clearwater Council Workshop Agenda
Tuesday July 14, 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: 1131

Resolution: 10-2026

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 23, 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; Justin Shore, Samantha Warkins, Shirley Palmer-Witt and Dalton Chambers.

The following staff members were present:

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

Others present who spoke:

3. Approval of Agenda

Mayor Ussery asked if there were any modifications to the agenda, there were none. He noted that there would be an executive session this evening.

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

4. Public Forum

None.

5. Consent Agenda

Mayor Ussery asked if there was any question on the consent agenda and if not asked for a motion to approve.

Previous Council Meeting Minutes

Claims and Warrants

Annexation – 8035 S. Butterfly Ct. Prairie Meadows Estates Additon

Resignation – Volunteer Fire

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

6. Staff Reports:

- Administration Office – Courtney Zollinger – Palmer-Witt asked when Living Waters would be out to look at the ponds, Zollinger stated it may be next week due to weather. She then asked if the ponds had always been around 3’-4’ deep, Hollis and Zollinger both confirmed that is correct. Chambers asked about the area on Yvonne and Park Glen Street was getting tall, staff will reach out to the code compliance.
- Fire Department – Jared Dinwiddie – None.
- Police Department – Kirk Ives – None.
- Public Works/Parks – Cole Hollis – Council inquired about the drainage ditch near City Park, Hollis stated there has just been a lot of rain.
- Senior Center – Amber Ives – None.

7. Recognition – Honorable Becky Hurtig

Mayor Ussery expressed his appreciation for Mrs. Hurting’s retirement. The City of Clearwater extends its sincere gratitude to the Honorable Becky Hurtig for her 25 years of dedicated service to our community. Through her roles as Clearwater Municipal Prosecutor from 2001–2009 and Clearwater Municipal Judge from 2009–2026, Becky has served with professionalism, integrity, and a steadfast commitment to the citizens of Clearwater. Her years of service have made a lasting impact on our community, and we are deeply grateful for her dedication and contributions. Thank you,

Becky, for 25 years of outstanding service to the City of Clearwater.

8. Business

a. Special Assessments – Park Glen Estates 2nd

On June 27, 2023, the governing body approved improvements for Park Glen Estates 2nd 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 notifying them of the special assessment hearing. The City Clerk has not received any written objection to the special assessments. 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.

Motion: *Shore* moved; *Chambers* seconded to open a public hearing to allow for any verbal or written objections to the special assessments for Park Glen Estates 2nd at 6:07pm. Voted and passed unanimously. There were no comments made or written objections received.

Motion: *Shore* moved; *Warkins* seconded to close the public hearing at 6:07 pm. Voted and passed unanimously.

Motion: *Shore* moved; *Warkins* seconded to adopt Ordinance 1130 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. Voted and passed unanimously.

Motion: *Shore* moved; *Warkins* seconded to adopt Resolution 9-2026 authorizing the offering for sale of General Obligation bonds, Series 2026, of the City of Clearwater, KS. Voted and passed unanimously.

b. Discussion: Cemetery District Resolution

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. Mayor Ussery updated the Council on the pending Resolution for disorganization for the Clearwater Cemetery District. If approved by the Cemetery District, then the board will consist of the City of Clearwater and Ninnescah Township. He then noted that 75% of the income comes from Clearwater and Ninnescah Township and 25% from Ohio Township. There is only 1 cemetery in Ohio Township which is about 2% of the cost of the district, Ohio Township felt they should be removed for the amount of taxation and cost. Since there was no law, the Cemetery District had to go before legislation to get one created. There has been an expansion for the District where some improvements have been made. The hope is that the Resolution will be passed at the next meeting on July 9th if all parties are in attendance and the two remaining members can appoint or elect someone at large to serve until the end of the year. The position has been added as an election on this year's ballot, which will be a write-in since nobody got in before June so there will be encouragement for people to run for the upcoming seat. The one cemetery in Ohio Township that is titled to Clearwater and will continue to be maintained by the District. He then mentioned the property on 135th and 95th that the Cemetery owns, it will eventually be sold, and the proceeds must only be used for the care and maintenance of the cemetery.

8. Executive Session

Motion: *Warkins* moved; *Palmer-Witt* seconded to recess into executive session for consultation with an attorney on matters that would be deemed privileged in attorney-client relationship, to include Council, City Attorney, City Administrator at 6:17 p.m. The City Council will reconvene the open meeting in the City Council Chamber in 15 minutes at 6:32 p.m.

The meeting was reconvened at 6:32 with no action taken.

9. Governing Body

Palmer-Witt – Asked if there were a map available for what streets the City is supposed to maintain, Zollinger said there is not, but all streets within the City is the City responsibility. She then noted that the County will maintain the connecting roads since Clearwater is a City of the third class with less than 5,000 population. She noted that Diagonal will be maintained once last time from the County, but then the City will have full responsibility since it was annexed in a couple of years ago.

Shore – None.

Warkins – More volunteers are needed for the Festival and there are still many items needing to be completed.

Chambers – None.

Ussery – None.

10. Adjournment

Motion: *Shore* moved; *Warkins* seconded to adjourn the meeting. Voted and passed unanimously. The meeting adjourned at 6:37 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 23rd, 2026, City Council meeting.

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

Jaye Poe, City Clerk

City of Clearwater, Kansas
Sedgwick County
City Council Workshop - **MINUTES**
June 23, 2026
Clearwater City Hall – Council Chambers
129 E. Ross Avenue Clearwater, KS 67026

1. Call to Order

Mayor Burt Ussery called the meeting to order at 6:37 p.m.

Mayor Burt Ussery, Justin Shore, Shirely Palmer-Witt, Samantha Warkins and Dalton Chambers were present. Courtney Zollinger, Jaye Poe, Kirk Ives, Jared Dinwiddie, Cole Hollis and Amber Ives were present.

2. Discussion Topics

a. 2027 Budget Discussion

Zollinger went over the department requests for Administration, Senior Center and Department on Aging, Police, Court, Public Works, Park, Pool, Museum and Library Buildings, Special Highway, Water and Sewer. She also gave Council the balances for all Equipment Reserve funds. There is a 3% increase in salaries across the board for all departments. Fire is not included since there will be a different meeting for that department with all the changes that may be coming. Council was provided with the budget worksheet packet, which included detailed line-item requests submitted by each department for consideration for the budget planning process.

3. Adjournment

Voted and passed unanimously. The meeting adjourned at 7:52 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 23rd, 2026, City Council Workshop.

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

Jaye Poe, City Clerk

City of Clearwater, Kansas
Sedgwick County
City Council Workshop - **MINUTES**
June 30, 2026
Clearwater City Hall – Council Chambers
129 E. Ross Avenue Clearwater, KS 67026

1. Call to Order

Mayor Burt Ussery called the meeting to order at 6:00 p.m.

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

2. Discussion Topics

a. Fire Department

Council went over a presentation for the Fire Department. Mayor Ussery mentioned that they had a call with Sedgwick County on Friday the 26th with himself, Zollinger, Chief Williams, Stultz, and Leed. There are still unanswered questions, but they would be willing to have a mutual aid agreement with Clearwater. Jared Dinwiddie and Justin Patrick presented the department staffing and data as well as a recommendation to add a Duty Officer Position to be 24/7 with an hourly rate of \$7.50/hr. Mayor Ussery asked for more data to be presented for the next Council meeting, he would like Council to make an infomed decision and let Sedgwick County know what the intentions are.

3. Adjournment

Motion: *Warkins* moved; *Palmer-Witt* seconded to adjourn the meeting. Voted and passed unanimously. The meeting adjourned at 8:25 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 23rd, 2026, City Council Workshop.

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

Jaye Poe, City Clerk



Clearwater, KS

Check Report

By Check Number

Date Range: 06/20/2026 - 07/14/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
0725	POSTALOCITY	06/24/2026	Regular	0.00	1,000.00	52757
0036	AMAZON BUSINESS	07/01/2026	Regular	0.00	1,603.98	52758
0039	AMERICAN FUN FOOD CO., INC.	07/01/2026	Regular	0.00	367.43	52759
0054	ARLENE M. BURROW ATTORNEY AT LAW	07/01/2026	Regular	0.00	500.00	52760
0059	ASCAP	07/01/2026	Regular	0.00	12.00	52761
0072	B & B LUMBER	07/01/2026	Regular	0.00	28.89	52762
0121	BROADSTROKE INC	07/01/2026	Regular	0.00	1,000.00	52763
0152	CERTIFIED ENGINEERING DESIGN	07/01/2026	Regular	0.00	63,150.00	52764
0255	DEBORAH PELZ	07/01/2026	Regular	0.00	130.00	52765
1074	ELECTRAFORM EQUIPMENT	07/01/2026	Regular	0.00	327.83	52766
0364	GALL'S INC.	07/01/2026	Regular	0.00	659.19	52767
0390	GRAINGER	07/01/2026	Regular	0.00	35.54	52768
0397	GT DISTRIBUTORS, INC	07/01/2026	Regular	0.00	20.00	52769
0441	J & H STORAGE	07/01/2026	Regular	0.00	65.00	52770
0444	J. LARRY LINN	07/01/2026	Regular	0.00	1,175.00	52771
0493	JUSTIN PATRICK	07/01/2026	Regular	0.00	112.50	52772
1078	KEELER CONSTRUCTION	07/01/2026	Regular	0.00	122,146.20	52773
0583	LEASE FINANCE PARTNERS	07/01/2026	Regular	0.00	571.09	52774
0600	LOWE'S	07/01/2026	Regular	0.00	202.14	52775
0628	MERIDIAN ANALYTICAL LABS, LLC	07/01/2026	Regular	0.00	394.35	52776
1081	MICHAEL REDMAN	07/01/2026	Regular	0.00	1,100.00	52777
0660	MOTOROLA SOLUTIONS, INC	07/01/2026	Regular	0.00	48.92	52778
0671	NAVRAT'S OFFICE PRODUCTS	07/01/2026	Regular	0.00	349.83	52779
0712	PEARSON CONSTRUCTION LLC	07/01/2026	Regular	0.00	419,651.34	52780
1068	PHILIP L. WEISER	07/01/2026	Regular	0.00	1,050.00	52781
0737	PROFESSIONAL ENGINEERING CONS	07/01/2026	Regular	0.00	7,375.00	52782
0743	PYE-BARKER FIRE & SAFETY LLC	07/01/2026	Regular	0.00	1,601.15	52783
0749	RANSON FINANCIAL GROUP LLC	07/01/2026	Regular	0.00	7,965.00	52784
0754	REDAX BUSINESS SOLUTIONS LLC	07/01/2026	Regular	0.00	249.50	52785
1033	REDWING BUSINESS ADVANTAGE	07/01/2026	Regular	0.00	492.98	52786
0769	ROASTER JOE'S	07/01/2026	Regular	0.00	49.80	52787
0785	SALINA WHOLESALE SUPPLY CO	07/01/2026	Regular	0.00	332.20	52788
0868	SUPERIOR RUBBER STAMP	07/01/2026	Regular	0.00	37.25	52789
0904	TRAVELERS	07/01/2026	Regular	0.00	3,891.00	52790
0912	TWIN VALLEY TELEPHONE	07/01/2026	Regular	0.00	1,263.74	52791
0913	TYLER TECHNOLOGIES	07/01/2026	Regular	0.00	3,055.00	52792
0916	ULTRA MODERN POOL & PATIO	07/01/2026	Regular	0.00	1,255.75	52793
0917	UNIFIRST CORPORATION	07/01/2026	Regular	0.00	70.05	52794
0967	WICHITA STATE UNIVERSITY ATTN: ACCOUNTS I	07/01/2026	Regular	0.00	485.00	52795
0072	B & B LUMBER	07/10/2026	Regular	0.00	144.81	52796
0114	BRENNTAG SOUTHWEST, INC.	07/10/2026	Regular	0.00	5,363.14	52797
1082	CADEN LANTZ	07/10/2026	Regular	0.00	73.96	52798
0162	CHARLES REITBERGER	07/10/2026	Regular	0.00	237.07	52799
0194	CLEARWATER WELLNESS CENTER	07/10/2026	Regular	0.00	90.00	52800
0221	CORE & MAIN LP	07/10/2026	Regular	0.00	1,012.24	52801
0261	DENISE DONNELLY-MILLS	07/10/2026	Regular	0.00	200.00	52802
0319	EVERGY KANSAS CENTRAL	07/10/2026	Regular	0.00	9,552.96	52803
	Void	07/10/2026	Regular	0.00	0.00	52804
0402	HAYSVILLE RENTAL CENTER	07/10/2026	Regular	0.00	120.00	52805
0463	JASON JOHNSON	07/10/2026	Regular	0.00	1,221.92	52806
0518	KANSAS GAS SERVICE	07/10/2026	Regular	0.00	354.97	52807
0529	KANSAS ONE CALL SYSTEM, INC.	07/10/2026	Regular	0.00	81.13	52808
1083	Mallory Minor	07/10/2026	Regular	0.00	125.00	52809
0629	METROPOLITAN AREA BUILD & CONS	07/10/2026	Regular	0.00	2,085.86	52810

Check Report

Date Range: 06/20/2026 - 07/14/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0691	ONESOURCE TECHNOLOGY, INC	07/10/2026	Regular	0.00	4,127.00	52811
0765	RICHARD VOGEL	07/10/2026	Regular	0.00	615.63	52812
0769	ROASTER JOE'S	07/10/2026	Regular	0.00	685.91	52813
0778	RUSSELL L. MILLS ATTORNEY AT LAW	07/10/2026	Regular	0.00	1,100.00	52814
1044	SEDGWICK COUNTY CPAAA	07/10/2026	Regular	0.00	855.00	52815
0878	TAYLOR DOUGLAS	07/10/2026	Regular	0.00	938.55	52816
0896	TIMES-SENTINEL NEWSPAPERS	07/10/2026	Regular	0.00	228.50	52817
0916	ULTRA MODERN POOL & PATIO	07/10/2026	Regular	0.00	843.84	52818
0559	KPERS	07/02/2026	Bank Draft	0.00	540.41	DFT0000343
0509	KANSAS DEPARTMENT OF REVENUE	07/02/2026	Bank Draft	0.00	136.46	DFT0000344
0431	INTERNAL REVENUE SERVICE	07/02/2026	Bank Draft	0.00	705.17	DFT0000345
0509	KANSAS DEPARTMENT OF REVENUE	07/02/2026	Bank Draft	0.00	2.93	DFT0000346
0431	INTERNAL REVENUE SERVICE	07/02/2026	Bank Draft	0.00	29.84	DFT0000347
1040	Security Benefits	07/02/2026	Bank Draft	0.00	75.00	DFT0000348
0559	KPERS	07/02/2026	Bank Draft	0.00	42.88	DFT0000349
1039	EMPOWER RETIREMENT	07/02/2026	Bank Draft	0.00	877.00	DFT0000350
0686	NUESYNERGY HEALTH SAV ACCT	07/02/2026	Bank Draft	0.00	645.85	DFT0000351
0559	KPERS	07/02/2026	Bank Draft	0.00	7,055.42	DFT0000352
0509	KANSAS DEPARTMENT OF REVENUE	07/02/2026	Bank Draft	0.00	2,350.99	DFT0000353
0431	INTERNAL REVENUE SERVICE	07/02/2026	Bank Draft	0.00	11,883.36	DFT0000354
0322	FARMERS BANK	07/01/2026	Bank Draft	0.00	7,344.07	DFT0000359
0508	KANSAS DEPARTMEN OF LABOR	07/01/2026	Bank Draft	0.00	298.86	DFT0000360
0508	KANSAS DEPARTMEN OF LABOR	07/01/2026	Bank Draft	0.00	-298.86	DFT0000360
0508	KANSAS DEPARTMEN OF LABOR	07/01/2026	Bank Draft	0.00	24.47	DFT0000361
0508	KANSAS DEPARTMEN OF LABOR	07/01/2026	Bank Draft	0.00	-24.47	DFT0000361
0590	LIBERTY NATIONAL	07/01/2026	Bank Draft	0.00	526.58	DFT0000362
0590	LIBERTY NATIONAL	07/01/2026	Bank Draft	0.00	-526.58	DFT0000362
0508	KANSAS DEPARTMEN OF LABOR	06/24/2026	Bank Draft	0.00	24.47	DFT0000368
0508	KANSAS DEPARTMEN OF LABOR	06/29/2026	Bank Draft	0.00	298.86	DFT0000369
0590	LIBERTY NATIONAL	06/25/2026	Bank Draft	0.00	526.58	DFT0000370
0870	SURENCY LIFE & HEALTH INS CO	07/02/2026	Bank Draft	0.00	247.18	DFT0000373
0205	COLONIAL LIFE INSURANCE CO.	07/07/2026	Bank Draft	0.00	87.30	DFT0000374
0303	EMPRISE BANK	07/09/2026	Bank Draft	0.00	32.00	DFT0000378
0142	CASEY'S	07/10/2026	Bank Draft	0.00	3,245.42	DFT0000379
0509	KANSAS DEPARTMENT OF REVENUE	07/10/2026	Bank Draft	0.00	200.44	DFT0000380
0509	KANSAS DEPARTMENT OF REVENUE	07/10/2026	Bank Draft	0.00	1,036.08	DFT0000381
0509	KANSAS DEPARTMENT OF REVENUE	07/10/2026	Bank Draft	0.00	411.30	DFT0000382
0627	MERCHANT SERVICES	07/10/2026	Bank Draft	0.00	678.12	DFT0000383

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	125	61	0.00	673,881.94
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	27	30	0.00	38,477.13
EFT's	0	0	0.00	0.00
Total	152	92	0.00	712,359.07

1085 Jordynn Corbett 07/10/2026 Regular 0.00 30.71 52819

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	30.71
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
Total	1	1	0.00	30.71

Check Report

Date Range: 06/20/2026 - 07/14/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Farmers Bank-Farmers Bank						
0356	FREEDOM CLAIMS	06/22/2026	Bank Draft	0.00	1,011.22	DFT0000294
0356	FREEDOM CLAIMS	06/23/2026	Bank Draft	0.00	610.65	DFT0000357

Bank Code Farmers Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	2	2	0.00	1,621.87
EFT's	0	0	0.00	0.00
	2	2	0.00	1,621.87



Clearwater, KS

Payroll Check Register

Employee Pay Summary

Pay Period: 6/13/2026-6/26/2026

Packet: PYPKT00198 - 2026 07 1st City Payroll

Payroll Set: City of Clearwater - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Allred, Emelia V	50131	07/02/2026	680	222.30	0.00	21.35	200.95
Baumann, Austin J	51065	07/02/2026	700	60.00	0.00	4.59	55.41
Berger, Kyle W	51018	07/02/2026	692	45.00	0.00	3.44	41.56
Berlin, Justine T	51094	07/02/2026	706	488.88	0.00	37.40	451.48
Biggs, Jason B	50016	07/02/2026	662	2,047.90	338.44	333.91	1,375.55
Burley, Jamie L	50019	07/02/2026	665	1,778.90	140.23	376.18	1,262.49
Canup, Phenmore E	51125	07/02/2026	181	258.96	0.00	19.81	239.15
Chambers, Dalton C	50116	07/02/2026	678	44.31	0.00	3.39	40.92
Childers, Kyla Renay	POOL00014	07/02/2026	727	333.08	0.00	35.59	297.49
Christiansen, Brylie Paige	51109	07/02/2026	712	157.08	0.00	12.98	144.10
Churchman, Landon J	51119	07/02/2026	180	45.00	0.00	3.44	41.56
Coughlin, Colten G	51052	07/02/2026	698	30.00	0.00	2.30	27.70
Cowherd, Michael D	51036	07/02/2026	694	1,809.14	275.53	310.42	1,223.19
Dinwiddie, Jared K	51015	07/02/2026	689	827.69	0.00	229.15	598.54
Fisher, Taryne R	51105	07/02/2026	710	437.04	0.00	48.96	388.08
Gardenhire, Graysea Bryn	POOL00012	07/02/2026	725	207.54	0.00	19.46	188.08
Gearhardt, Jason M	50060	07/02/2026	178	4,481.53	638.10	1,140.70	2,702.73
Gillespie, Reagan Nicole	POOL00011	07/02/2026	724	321.64	0.00	24.60	297.04
Gordon, Jason E	50104	07/02/2026	675	44.31	0.00	3.39	40.92
Grizzle, Richard E	51084	07/02/2026	703	15.00	0.00	1.15	13.85
Hagy, Victor L	51120	07/02/2026	715	67.48	0.00	5.16	62.32
Harp, Lee B	50063	07/02/2026	670	747.78	0.00	134.80	612.98
Hollis, Cole F	50015	07/02/2026	661	3,005.46	257.09	578.92	2,169.45
Ives, Amber E	50090	07/02/2026	673	1,839.49	242.48	350.02	1,246.99
Ives, Kirk D	50056	07/02/2026	666	3,412.47	407.26	811.19	2,194.02
Jacks, Justin T	50066	07/02/2026	671	2,393.72	445.78	238.03	1,709.91
King, Kylee M	50139	07/02/2026	681	382.95	0.00	41.99	340.96
King, Layne Allen	POOL00002	07/02/2026	720	174.35	0.00	15.20	159.15
Kite, Kristopher Glen	PD00003	07/02/2026	718	192.61	0.00	17.54	175.07
Kraft, Gibson R	51004	07/02/2026	687	30.00	0.00	2.30	27.70
Lambert, Patricia L	50017	07/02/2026	663	250.00	0.00	19.13	230.87
Lantz, Caden Tyler	PD00004	07/02/2026	719	1,800.00	120.22	269.55	1,410.23
McDanel, Jacob Michael	PW00004	07/02/2026	728	1,050.00	0.00	170.90	879.10
Mellen, Grant Robert	POOL00003	07/02/2026	721	360.80	0.00	27.60	333.20
Mendenhall, Stephanie K	51092	07/02/2026	705	190.26	0.00	17.24	173.02
Miller, Livia L	51113	07/02/2026	714	148.72	0.00	11.38	137.34
Mishler, Johnny L	50025	07/02/2026	176	103.30	0.00	7.90	95.40
Nichols, Patricia L	50062	07/02/2026	669	1,425.09	151.59	254.32	1,019.18
Ohlde, Emmitt Ray	POOL00010	07/02/2026	723	423.28	0.00	32.38	390.90
Ostgren, Courtney L	50227	07/02/2026	684	3,715.13	456.02	924.31	2,334.80
Palmer-Witt, Shirley K	50111	07/02/2026	677	44.31	0.00	3.39	40.92
Pankratz, Tyler L	51063	07/02/2026	699	45.00	0.00	4.44	40.56
Pate, Henry A	51017	07/02/2026	691	45.00	0.00	3.44	41.56
Patrick, Justin R	51033	07/02/2026	693	560.00	0.00	91.90	468.10
Pickens, Michael A	50061	07/02/2026	668	3,230.08	194.70	730.73	2,304.65
Poe, Jaye D	50018	07/02/2026	664	2,496.73	224.80	505.19	1,766.74
Posch, Chadd A	50211	07/02/2026	683	2,142.40	327.05	204.44	1,610.91
Rakes, Andrew M	51045	07/02/2026	695	75.00	0.00	5.74	69.26
Reitberger, Charles A	50049	07/02/2026	177	1,516.66	0.00	256.23	1,260.43
Reitberger, Carol L	50002	07/02/2026	660	2,221.60	882.56	475.22	863.82
Riggs, Roy R	50080	07/02/2026	672	67.98	0.00	5.20	62.78

Packet: PYPKT00198 - 2026 07 1st City Payroll
Payroll Set: City of Clearwater - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Roberson, Austin C	51121	07/02/2026	716	75.00	0.00	5.74	69.26
Roberson, Tyler J	51003	07/02/2026	686	15.00	0.00	1.15	13.85
Ross, Cooper H	51086	07/02/2026	704	2,515.26	367.39	433.40	1,714.47
Schauf, Nicholas J	51047	07/02/2026	696	45.00	0.00	3.44	41.56
Schauf, Donald J	50058	07/02/2026	667	65.00	0.00	24.97	40.03
Schroeder, Robert J	51101	07/02/2026	707	60.00	0.00	4.59	55.41
Schwerdtfeger, Cannon Scot	POOL00004	07/02/2026	722	249.04	0.00	19.05	229.99
Seiler, Patricia L	50215	07/02/2026	179	413.20	0.00	45.89	367.31
Shore, Justin L	50101	07/02/2026	674	44.31	0.00	3.39	40.92
Smith, Alaina M	51106	07/02/2026	711	131.46	0.00	10.06	121.40
Soeken, Ethan E	51083	07/02/2026	702	2,138.24	298.89	393.25	1,446.10
Straub, Sadie M	51110	07/02/2026	713	246.89	0.00	24.52	222.37
Stucky, Casey L	50130	07/02/2026	679	468.30	0.00	43.69	424.61
Templin, Jason D	51016	07/02/2026	690	75.00	0.00	5.74	69.26
Tracy, Chloe C	50176	07/02/2026	682	447.36	0.00	50.28	397.08
Ussery, Burt L	50107	07/02/2026	676	88.62	0.00	56.77	31.85
Vaughn, Timothy N	51103	07/02/2026	709	165.00	0.00	13.99	151.01
Walcher, Hadley E	51073	07/02/2026	701	403.32	0.00	44.62	358.70
Warkins, Samantha A	51102	07/02/2026	708	44.31	0.00	3.39	40.92
Wood, Brian A	51124	07/02/2026	717	15.00	0.00	1.15	13.85
Worman, Jacob A	51048	07/02/2026	697	45.00	0.00	3.44	41.56
Wulf, Kylee Renee	POOL00013	07/02/2026	726	429.88	0.00	48.02	381.86
Yates, Kyle S	51002	07/02/2026	685	45.00	0.00	3.44	41.56
Zimmerman, Trent A	51009	07/02/2026	688	30.00	0.00	2.30	27.70
			Totals:	56,068.14	5,768.13	10,094.27	40,205.74

Packet: PYPKT00197 - 2026 07 1st City Payroll Cowherd
Payroll Set: City of Clearwater - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Cowherd, Michael D	51036	07/02/2026	729	195.00	0.00	17.85	177.15
			Totals:	195.00	0.00	17.85	177.15

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

Mayoral Appointment

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

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

Matt Ramsey: Fire Fighter

Matt is certified as a Firefighter I and Firefighter II. He will be the 26th member of the department not including cadets or medical only personnel.

Financial: Each new volunteer will be issued a t-shirt that costs approximately \$24. Once the probationary period is over, they will be issued a polo, hat, duty pants, and belt with a value of around \$175. They will also be issued their own set of bunker gear for wildland fires and structure fires with a replacement value of \$5,600. The bunker gear is already in our inventory.

Legal Considerations: Review and comment as necessary.

Recommendations/Actions: Approve the mayor's appointment.

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

Resignation –Volunteer Fire

Context: Please accept the resignations of Jaidyn Baxter from Clearwater Fire as a cadet.

Financial: There is no financial obligation for the City.

Legal Considerations: Review and comment as necessary.

Recommendations/Actions: Accept the resignations.

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

Promotion Recognition – Fire Department

Context: Chief Dinwiddie would like council to acknowledge the promotion of FF Trent Zimmerman to Lieutenant.

LT Zimmerman has a certification as a Firefighter I and II as well as an EMT and has been a full member of the department since 2017.

The criteria for promotion were as follows:

- Must have been a member of the local department for at least five (5) years and in good standing.
- Written test over city and department polices
- Practical assessment over scene management/mitigation
- Interview panel with current officers

Financial: Officers received a ¼ zip pullover and Command Shirt. Cost of the two items is around \$125.00

Legal Considerations: Review and comment as necessary.

Recommendations/Actions: Recognize Trent Zimmerman as a Lt for the fire department.

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

- Registration is now open for the League's Annual Conference in Wichita, October 8–10 at the Hyatt Regency Wichita & Century II Convention Center. The early bird price is \$250. Please let Jaye know if you would like her to register you for this event.
- The City of Clearwater received a summons for properties in Indian Ridge. The city has retained legal counsel by the direction of the city attorney to represent the City.
- The Planning Commission approved 12 lots in Indian Lakes to be split. The lots that were approved currently have multifamily housing. Each unit will be on its own lot.
- Certified Engineering Design is actively working on the water and sewer study. They are about 80% complete with the sewer portion and then will start on the water.
- Certified Engineering Design is also still finishing up the design and bid packet for Yvonne and Janet extension. Logan Mills will be contacting property owner soon to discuss easements.
- Cleanrite will be street sweeping the week of October 5th (week before Fall Festival).
- Whitney Landscaping reported damages to the west soccer field. The repairs can be made in the fall.



- Year to Date (June 2026): 1% Sales Tax Collected: **\$195,963.87**
- Total Sales Tax Collected since January 2024: **\$924,440.49**

Budget Timeline

- July 14th – Budget Workshop after Council Meeting
- July 20th – Notify County Clerk intent to Levy above RNR
- July 28th – Budget Workshop after Council Meeting (if needed)
- August 13th – Publish Budget Hearing in Times Sentinel
- August 25th – RNR/ Budget Hearing and Adoption

Dates to Remember

- July 20th – Fall Festival Meeting
- August 9th – Aquatic Center Closes
- September 1st – Fields 1, 2 & 3 will be closed for the rest of the season
- September 7th – City Offices Close in observance of Labor Day
- September 29th – Council Workshop
- October 5th – Street Sweeping Start
- October 8th-10th – LKM Annual Conference
- October 16th-18th – Fall Festival
- October 31st – Downtown Trick or Treat

Active Nuisances/ Code Violations

205 S Tracy	148 N Lee	116 S Gorin	427 N 1 st St Ct	200 N Prospect	115 N Tracy
251 S Gorin	127 S Gorin	249 S Prospect	431 S. 2 nd	141 N Gorin	421 S. 2 nd



My Budget Report - Revenue - Expenditure Group Summary

For Fiscal: 2026 Period Ending: 06/30/2026

AcctClas...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 100 - GENERAL						
Dept: 000000 - NON-DEPARTMENTALIZED						
3001 - TAXES	1,815,595.04	1,815,595.04	581,820.11	1,491,340.41	-324,254.63	17.86%
3050 - INTERGOVERNMENTAL	827,000.00	827,000.00	126,856.40	421,092.62	-405,907.38	49.08%
3100 - LICENSES & PERMITS	56,100.00	56,100.00	4,879.01	44,107.29	-11,992.71	21.38%
3200 - CHARGES FOR SERVICES	327,900.00	327,900.00	47,478.64	188,302.35	-139,597.65	42.57%
3250 - FINES & FORFEITURES	80,000.00	80,000.00	6,080.86	46,997.58	-33,002.42	41.25%
3300 - USE OF MONEY & PROPERTY	42,300.00	42,300.00	6,309.68	51,555.71	9,255.71	21.88%
3350 - MISCELLANEOUS	325,105.00	325,105.00	21,287.40	166,599.44	-158,505.56	48.76%
Dept: 000000 - NON-DEPARTMENTALIZED Total:	3,474,000.04	3,474,000.04	794,712.10	2,409,995.40	-1,064,004.64	30.63%
Dept: 401000 - ADMINISTRATION						
4001 - PERSONNEL SERVICES	370,310.00	370,310.00	28,026.99	178,559.54	191,750.46	51.78%
4020 - SUPPLIES & MATERIALS	36,150.00	36,150.00	3,369.71	14,223.34	21,926.66	60.65%
4100 - CONTRACTUAL	208,600.00	208,600.00	39,621.88	116,192.52	92,407.48	44.30%
4101 - CONTRACTUAL CITY WIDE	245,000.00	245,000.00	21,550.04	137,333.04	107,666.96	43.95%
4200 - TRANSFERS OUT	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%
Dept: 401000 - ADMINISTRATION Total:	864,560.00	864,560.00	92,568.62	446,308.44	418,251.56	48.38%
Dept: 401100 - SENIOR CENTER						
4001 - PERSONNEL SERVICES	43,660.00	43,660.00	3,810.45	23,969.35	19,690.65	45.10%
4020 - SUPPLIES & MATERIALS	2,698.00	2,698.00	13.92	215.64	2,482.36	92.01%
4100 - CONTRACTUAL	12,580.00	12,580.00	608.82	7,157.08	5,422.92	43.11%
4150 - CAPITAL OUTLAY	17,400.00	9,569.38	0.00	7,985.50	1,583.88	16.55%
4200 - TRANSFERS OUT	1,470.00	1,470.00	0.00	0.00	1,470.00	100.00%
Dept: 401100 - SENIOR CENTER Total:	77,808.00	69,977.38	4,433.19	39,327.57	30,649.81	43.80%
Dept: 402000 - POLICE						
4001 - PERSONNEL SERVICES	825,070.00	825,070.00	54,099.72	382,261.62	442,808.38	53.67%
4020 - SUPPLIES & MATERIALS	46,675.00	46,675.00	4,420.83	18,024.35	28,650.65	61.38%
4100 - CONTRACTUAL	75,620.00	75,620.00	2,554.29	44,532.68	31,087.32	41.11%
4150 - CAPITAL OUTLAY	4,000.00	4,000.00	377.92	481.42	3,518.58	87.96%
4200 - TRANSFERS OUT	28,400.00	28,400.00	0.00	0.00	28,400.00	100.00%
Dept: 402000 - POLICE Total:	979,765.00	979,765.00	61,452.76	445,300.07	534,464.93	54.55%
Dept: 402100 - COURT						
4001 - PERSONNEL SERVICES	34,100.00	34,100.00	2,435.40	15,655.35	18,444.65	54.09%
4020 - SUPPLIES & MATERIALS	1,845.00	1,845.00	105.46	1,436.97	408.03	22.12%
4100 - CONTRACTUAL	50,127.00	50,127.00	8,446.29	29,380.37	20,746.63	41.39%
4200 - TRANSFERS OUT	450.00	450.00	0.00	0.00	450.00	100.00%
Dept: 402100 - COURT Total:	86,522.00	86,522.00	10,987.15	46,472.69	40,049.31	46.29%
Dept: 403000 - PUBLIC WORKS						
4001 - PERSONNEL SERVICES	114,505.00	114,505.00	8,522.37	58,887.42	55,617.58	48.57%
4020 - SUPPLIES & MATERIALS	22,970.00	22,970.00	1,710.30	8,856.75	14,113.25	61.44%
4100 - CONTRACTUAL	30,525.00	31,825.00	783.03	17,427.20	14,397.80	45.24%
4150 - CAPITAL OUTLAY	2,300.00	2,300.00	0.00	0.00	2,300.00	100.00%
4200 - TRANSFERS OUT	24,740.00	24,740.00	0.00	0.00	24,740.00	100.00%
Dept: 403000 - PUBLIC WORKS Total:	195,040.00	196,340.00	11,015.70	85,171.37	111,168.63	56.62%
Dept: 404200 - FIRE						
4001 - PERSONNEL SERVICES	81,250.00	81,250.00	5,160.62	39,738.09	41,511.91	51.09%
4020 - SUPPLIES & MATERIALS	20,550.00	20,550.00	1,310.79	7,592.04	12,957.96	63.06%
4100 - CONTRACTUAL	60,135.74	60,135.74	4,880.78	36,457.85	23,677.89	39.37%
4150 - CAPITAL OUTLAY	89,800.00	89,800.00	0.00	43,926.12	45,873.88	51.08%

My Budget Report - Revenue - Expenditure

For Fiscal: 2026 Period Ending: 06/30/2026

AcctClas...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
4200 - TRANSFERS OUT	91,300.00	91,300.00	0.00	0.00	91,300.00	100.00%
Dept: 404200 - FIRE Total:	343,035.74	343,035.74	11,352.19	127,714.10	215,321.64	62.77%
Dept: 405100 - PARK						
4001 - PERSONNEL SERVICES	130,105.00	130,105.00	10,024.95	61,349.12	68,755.88	52.85%
4020 - SUPPLIES & MATERIALS	15,975.00	15,975.00	495.51	5,279.15	10,695.85	66.95%
4100 - CONTRACTUAL	102,811.00	101,511.00	8,519.55	52,211.75	49,299.25	48.57%
4150 - CAPITAL OUTLAY	500.00	4,695.00	0.00	4,414.99	280.01	5.96%
4200 - TRANSFERS OUT	6,740.00	6,740.00	0.00	0.00	6,740.00	100.00%
Dept: 405100 - PARK Total:	256,131.00	259,026.00	19,040.01	123,255.01	135,770.99	52.42%
Dept: 405200 - POOL						
4001 - PERSONNEL SERVICES	71,800.00	71,800.00	16,885.30	18,656.95	53,143.05	74.02%
4020 - SUPPLIES & MATERIALS	15,500.00	15,500.00	3,398.57	11,520.07	3,979.93	25.68%
4100 - CONTRACTUAL	13,450.00	13,450.00	1,490.18	7,591.95	5,858.05	43.55%
4150 - CAPITAL OUTLAY	13,000.00	8,310.12	0.00	8,310.12	0.00	0.00%
4200 - TRANSFERS OUT	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%
Dept: 405200 - POOL Total:	119,750.00	115,060.12	21,774.05	46,079.09	68,981.03	59.95%
Dept: 405300 - MUSEUM BUILDING						
4020 - SUPPLIES & MATERIALS	1,000.00	1,000.00	0.00	336.37	663.63	66.36%
4100 - CONTRACTUAL	10,050.00	10,050.00	521.52	6,736.93	3,313.07	32.97%
4150 - CAPITAL OUTLAY	0.00	8,325.50	0.00	8,325.50	0.00	0.00%
4200 - TRANSFERS OUT	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%
Dept: 405300 - MUSEUM BUILDING Total:	13,050.00	21,375.50	521.52	15,398.80	5,976.70	27.96%
Dept: 408000 - LIBRARY						
4020 - SUPPLIES & MATERIALS	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%
4100 - CONTRACTUAL	3,850.00	3,850.00	0.00	3,495.02	354.98	9.22%
4200 - TRANSFERS OUT	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%
Dept: 408000 - LIBRARY Total:	6,850.00	6,850.00	0.00	3,495.02	3,354.98	48.98%
Dept: 409000 - SPECIAL PROJECT						
4150 - CAPITAL OUTLAY	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%
4200 - TRANSFERS OUT	416,553.00	416,553.00	0.00	0.00	416,553.00	100.00%
Dept: 409000 - SPECIAL PROJECT Total:	476,553.00	476,553.00	0.00	0.00	476,553.00	100.00%
Fund: 100 - GENERAL Surplus (Deficit):	54,935.30	54,935.30	561,566.91	1,031,473.24	976,537.94	-1,777.61%
Fund: 204 - LIBRARY						
Dept: 000000 - NON-DEPARTMENTALIZED						
3001 - TAXES	167,789.00	167,789.00	62,719.72	151,784.07	-16,004.93	9.54%
4200 - TRANSFERS OUT	168,160.00	168,160.00	62,719.72	151,784.07	16,375.93	9.74%
Dept: 000000 - NON-DEPARTMENTALIZED Surplus (Deficit):	-371.00	-371.00	0.00	0.00	371.00	100.00%
Fund: 204 - LIBRARY Surplus (Deficit):	-371.00	-371.00	0.00	0.00	371.00	100.00%
Fund: 206 - SPECIAL HIGHWAY						
Dept: 000000 - NON-DEPARTMENTALIZED						
3050 - INTERGOVERNMENTAL	99,880.00	99,880.00	8,419.60	52,493.82	-47,386.18	47.44%
3300 - USE OF MONEY & PROPERTY	200.00	200.00	1.45	168.87	-31.13	15.57%
4150 - CAPITAL OUTLAY	175,000.00	175,000.00	0.00	137,976.23	37,023.77	21.16%
Dept: 000000 - NON-DEPARTMENTALIZED Surplus (Deficit):	-74,920.00	-74,920.00	8,421.05	-85,313.54	-10,393.54	-13.87%
Fund: 206 - SPECIAL HIGHWAY Surplus (Deficit):	-74,920.00	-74,920.00	8,421.05	-85,313.54	-10,393.54	-13.87%
Fund: 207 - DEPT ON AGING						
Dept: 000000 - NON-DEPARTMENTALIZED						
3050 - INTERGOVERNMENTAL	35,000.00	35,000.00	2,980.87	18,262.11	-16,737.89	47.82%
4001 - PERSONNEL SERVICES	18,800.00	18,800.00	1,404.00	9,205.12	9,594.88	51.04%
4020 - SUPPLIES & MATERIALS	8,200.00	8,200.00	448.16	4,957.03	3,242.97	39.55%
4100 - CONTRACTUAL	7,412.00	7,412.00	328.90	3,943.26	3,468.74	46.80%
4150 - CAPITAL OUTLAY	600.00	600.00	0.00	0.00	600.00	100.00%

My Budget Report - Revenue - Expenditure

For Fiscal: 2026 Period Ending: 06/30/2026

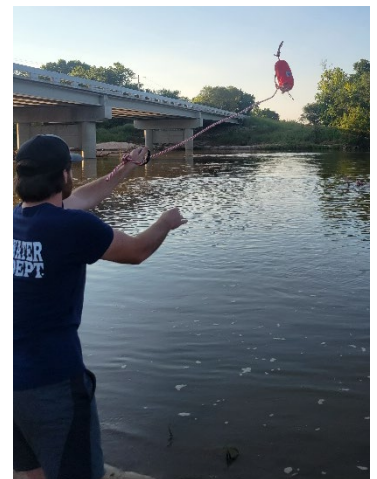
AcctClas...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
4200 - TRANSFERS OUT	630.00	630.00	0.00	0.00	630.00	100.00%
Dept: 000000 - NON-DEPARTMENTALIZED Surplus (Deficit):	-642.00	-642.00	799.81	156.70	798.70	124.41%
Fund: 207 - DEPT ON AGING Surplus (Deficit):	-642.00	-642.00	799.81	156.70	798.70	124.41%
Fund: 209 - SPECIAL PARKS						
Dept: 000000 - NON-DEPARTMENTALIZED						
3300 - USE OF MONEY & PROPERTY	0.00	0.00	12.05	97.61	97.61	0.00%
4150 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%
Dept: 000000 - NON-DEPARTMENTALIZED Surplus (Deficit):	-5,000.00	-5,000.00	12.05	97.61	5,097.61	101.95%
Fund: 209 - SPECIAL PARKS Surplus (Deficit):	-5,000.00	-5,000.00	12.05	97.61	5,097.61	101.95%
Fund: 401 - DEBT SERVICE						
Dept: 000000 - NON-DEPARTMENTALIZED						
3001 - TAXES	90,434.00	90,434.00	34,280.15	83,353.90	-7,080.10	7.83%
3020 - SPECIAL ASSESSMENT TAXES	306,864.04	306,864.04	89,898.14	221,792.31	-85,071.73	27.72%
3300 - USE OF MONEY & PROPERTY	800.00	800.00	873.79	3,725.89	2,925.89	365.74%
3350 - MISCELLANEOUS	86,000.00	86,000.00	7,166.67	43,000.02	-42,999.98	50.00%
4150 - CAPITAL OUTLAY	480,721.47	480,721.47	0.00	77,033.84	403,687.63	83.98%
Dept: 000000 - NON-DEPARTMENTALIZED Surplus (Deficit):	3,376.57	3,376.57	132,218.75	274,838.28	271,461.71	-8,039.57%
Fund: 401 - DEBT SERVICE Surplus (Deficit):	3,376.57	3,376.57	132,218.75	274,838.28	271,461.71	-8,039.57%
Fund: 501 - WATER OPERATING						
Dept: 000000 - NON-DEPARTMENTALIZED						
3200 - CHARGES FOR SERVICES	477,000.00	477,000.00	52,763.14	276,241.39	-200,758.61	42.09%
3250 - FINES & FORFEITURES	100.00	100.00	0.00	0.00	-100.00	100.00%
3300 - USE OF MONEY & PROPERTY	500.00	500.00	495.96	2,882.64	2,382.64	476.53%
3350 - MISCELLANEOUS	0.00	0.00	475.60	571.99	571.99	0.00%
Dept: 000000 - NON-DEPARTMENTALIZED Total:	477,600.00	477,600.00	53,734.70	279,696.02	-197,903.98	41.44%
Dept: 423000 - WATER - GEN. & ADM						
4001 - PERSONNEL SERVICES	117,755.00	117,755.00	10,036.09	60,909.81	56,845.19	48.27%
4020 - SUPPLIES & MATERIALS	51,950.00	51,950.00	2,998.16	30,647.15	21,302.85	41.01%
4100 - CONTRACTUAL	74,000.00	74,000.00	2,953.27	27,807.25	46,192.75	62.42%
4150 - CAPITAL OUTLAY	1,000.00	1,000.00	0.00	146.00	854.00	85.40%
4200 - TRANSFERS OUT	224,777.00	224,777.00	10,286.41	75,468.46	149,308.54	66.43%
Dept: 423000 - WATER - GEN. & ADM Total:	469,482.00	469,482.00	26,273.93	194,978.67	274,503.33	58.47%
Fund: 501 - WATER OPERATING Surplus (Deficit):	8,118.00	8,118.00	27,460.77	84,717.35	76,599.35	-943.57%
Fund: 550 - SEWER OPERATING						
Dept: 000000 - NON-DEPARTMENTALIZED						
3200 - CHARGES FOR SERVICES	518,200.00	518,200.00	42,231.56	271,802.94	-246,397.06	47.55%
3300 - USE OF MONEY & PROPERTY	1,000.00	1,000.00	839.89	4,826.06	3,826.06	382.61%
Dept: 000000 - NON-DEPARTMENTALIZED Total:	519,200.00	519,200.00	43,071.45	276,629.00	-242,571.00	46.72%
Dept: 433000 - SEWER - COMMERCIAL & ADM.						
4001 - PERSONNEL SERVICES	116,855.00	116,855.00	9,980.05	60,346.81	56,508.19	48.36%
4020 - SUPPLIES & MATERIALS	9,950.00	9,950.00	740.11	3,828.80	6,121.20	61.52%
4100 - CONTRACTUAL	55,300.00	55,300.00	1,468.07	11,518.44	43,781.56	79.17%
4150 - CAPITAL OUTLAY	600.00	600.00	0.00	0.00	600.00	100.00%
4200 - TRANSFERS OUT	328,777.00	328,777.00	17,453.08	118,468.48	210,308.52	63.97%
Dept: 433000 - SEWER - COMMERCIAL & ADM. Total:	511,482.00	511,482.00	29,641.31	194,162.53	317,319.47	62.04%
Fund: 550 - SEWER OPERATING Surplus (Deficit):	7,718.00	7,718.00	13,430.14	82,466.47	74,748.47	-968.50%
Report Surplus (Deficit):	-6,785.13	-6,785.13	743,909.48	1,388,436.11	1,395,221.24	20,562.93%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
100 - GENERAL	54,935.30	54,935.30	561,566.91	1,031,473.24	976,537.94
204 - LIBRARY	-371.00	-371.00	0.00	0.00	371.00
206 - SPECIAL HIGHWAY	-74,920.00	-74,920.00	8,421.05	-85,313.54	-10,393.54
207 - DEPT ON AGING	-642.00	-642.00	799.81	156.70	798.70
209 - SPECIAL PARKS	-5,000.00	-5,000.00	12.05	97.61	5,097.61
401 - DEBT SERVICE	3,376.57	3,376.57	132,218.75	274,838.28	271,461.71
501 - WATER OPERATING	8,118.00	8,118.00	27,460.77	84,717.35	76,599.35
550 - SEWER OPERATING	7,718.00	7,718.00	13,430.14	82,466.47	74,748.47
Report Surplus (Deficit):	-6,785.13	-6,785.13	743,909.48	1,388,436.11	1,395,221.24

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

- Clearwater Fire responded to **12** medical calls and **7** fire calls since our last report.
- Average response time for SGCOS EMS on medical calls has been around **18** 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 **8** times.
- The department has been training in numerous activities since our last report. Annual driver/operator certification/recertification is nearly complete. Only a few new drivers left that need certified. Held a combined training with Sta.34 on June 30th and covered rural water supply operations. Personnel trained on swift water operations at our last training on the 7th (Thank you to Justin Garretson for allowing us on your property at the river).
- The Fire Auxiliary hosted its 1st annual 4th of July community event on the 4th. For a first-time event, it was a big success. Citizens have already committed on how they hope this becomes an annual event. Thank you to those who contributed: **Berger Scrap, Ministerial Alliance, Lions Club, Clearwater Cares Group, Morgan Curtis, and Rusty Warkins.**
- The Department has submitted to the following grant programs:
 - Hero Fund: Purchase of one (1) Motorola Portable Radio
 - Gary Sinise Foundation: Assist in covering the cost of purchasing new Motorola 3-mobile/8-portable radios (\$48,567.80)
 - Drip Drop Hydration Give Back Campaign (200 sticks)
- Annual pump testing of E71, E72, and T71 was conducted on Wednesday, July 8th.



Certified Personnel for Structure Fires

Baumann, Austin
Berger, Kyle
Churchman, Landon
Coughlin, Colten
Cowherd, Michael
Dinwiddie, Jared
Grizzle, Richard
Kraft, Gibson
Pate, Hank
Patrick, Justin
Rakes, Andy
Roberson, Austin
Roberson, Tyler
Schauf, Donald
Schauf, Nick
Schauf, Zach
Schroeder, Robert
Templin, Jason
Vaughn, Tim
Wood, Brian
Worman, Jacob
Zimmerman, Trent

Not Certified:

**T. Pankratz/B. Kenney/K. Yates: Need fit tested and more training
(Probationary Period)**

K. Grizzle/S. Kraft: Fire Cadets

 #120

7-7-26

To: Mayor and City Council
From: Kirk Ives, Chief of Police
Date: July 8, 2026
Re: Police Department Staff Report

Officers:

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

Officer Ross noticed on Monday the 6th 2026 the FLOCK camera on north Tracy outside of the Cemetery was broken and the camera was missing off the pole. FLOCK was contacted and are replacing the camera. They will be out here next week to fix it.

Police Clerk:

SPV permits have been busy. The count is now 118.

Building:

Water leak in the utility room where the hot water heater is. City staff are aware and it is on there list to look at it.

Vehicles:

Regular maintenance.

Matters of interest since the last meeting on Police Activity:

We have had 69 dispatched/reported calls with 9 arrests and 14 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: July 14, 2026
Subject: Public Works Summary

1. Repair leak on main at 5818 S Hoover St.
2. Replace broken toilet at public works
3. Repair leaking sink at pool
4. Moved the stop sign at N Tracy & E Wood Ave
5. Opened Effluent Wye at ponds (June 25th)
6. Changed light fixtures at booster station to LED's
7. Cleaned and organized road grader bay at old shop
8. Filled in settled spot in ally at 315 S Prospect Ave
9. Helped the library move furniture
10. Speed moved all dirt roads
11. Cut out asphalt for hot mix patch
12. Repair axel stubs on Road grader
13. Main tapped and water services installed at 200 & 202 Janet
14. Repair fence at big wet well
15. Case tractor ignition repaired
16. Milled the asphalt down at the drainage line of 2nd & Park Ave
17. Replaced throttle actuator controller on generator at little wet well
18. Filled wash out box culvert and Ross Ave at city park
19. Replaced street sweeper tire
20. Replaced hydraulic hose on skid steer



Clearwater Senior Center

Staff Report

July 8, 2026

To: Mayor & City Council

From: Amber Ives, Coordinator

Our senior group had a great time at the Wind Surge game on July 3, and they are already asking when we are going back.

Golf cart rides had to be moved from June to July 16. If you know someone or can drive a golf cart full of seniors down to Brain Freeze at 2 PM, I would be grateful for the help!

I just attended my quarterly RSVP program meeting and was voted in as the Chair of the group. My next meeting with RSVP will be in September. Our quarterly CPAAA senior center meeting is July 27. I will also have a quick update meeting for SHICK at the end of July and a follow-up day long meeting in September.

Construction progress is very exciting around here as I often see people standing or sitting watching their every move. It for sure is the talk of the Center!

Respectfully,
Amber Ives
Senior Center Coordinator

**City of Clearwater
City Council Meeting
July 10, 2026**

STO and UPOC Updated Ordinances

Context:

The following sections were modified in the 53rd edition of the STO published in 2026.

Definitions:

Added: Hand-free Device

Amended:

Section 93. Parking Disabled and Other Vehicles.

Section 126.1. Obstructing License Plates.

Section 126.1.1. Display of License Plate.

Section 181. One-Way Glass and Sun Screening Devices.

Section 201.1. Failure to Comply with a Traffic Citation.

New:

Section 126.2.1. Use of Wireless Communication Devices in School Zones and Construction Zones.

Section 169.2. Use of Lights in Road Construction Zones.

The following sections were modified in the 42nd edition of the UPOC published in 2026.

Definitions:

Amended: Cardholder & Financial Card

Definitions:

Added: Closed-Loop Gift Card, First Responder, Feral Cat, Gift Card, Gift Card Issuer, Gift Card Redemption Information, Gift Card Seller, Grain, Hay, Implement of Husbandry, Livestock & Open-Loop Gift Card.

Amended:

Section 3.1.1. Domestic Battery.

Section 6.1. Theft.

Section 6.17 Criminal Use of a Financial Card or Gift Card.

New:

Section 3.5.1 Unlawful Approach to a First Responder

Section 11.11 Cruelty to Animals

Financial:

The new STO and UPOC books have been ordered from LKM. The cost is around \$320 out of the police budget.

Legal Considerations: review and comment as necessary.

Recommendations/Actions: Adopt the updated STO and UPOC ordinances.

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

THE CITY OF CLEARWATER, KANSAS

ORDINANCE NO. 1131

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF CLEARWATER, KANSAS; INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES," 53rd EDITION OF 2026, WITH CERTAIN CHANGES AND ADDITIONS; AND REPEALING ALL OTHER CONFLICTING ORDINANCES.

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

Section 1. Amending Section 34-1(a) through (c) of the Code

Section 34-1(a) through (c) of the Code of the City of Clearwater, Kansas is hereby amended to read as follows:

"Section 34-1. INCORPORATING STANDARD TRAFFIC ORDINANCE

- (a) *Adopted.* There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Clearwater, Kansas, that certain standard traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities," 53rd Edition of 2026, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except certain articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed.
- (b) *Copies to be maintained by Clerk.* No fewer than three (3) copies of said Standard Traffic Ordinance shall be marked "Official Copy as adopted by Ordinance No. 1131," with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this Ordinance and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.
- (c) *Copies to be provided to City staff.* The Police Department, Municipal Judge and all administrative departments of the City charged with enforcement of the Ordinance shall be supplied, at the cost of the City, such number of official

copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient."

Section 2. Repeal

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

Section 3. Effective Date

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

Passed by the City Council this 14th day of July 2026.

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

Mayor, Burt Ussery

SEAL

ATTEST:

City Clerk, Jaye Poe

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

THE CITY OF CLEARWATER, KANSAS

ORDINANCE NO. 1132

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF CLEARWATER, KANSAS; INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES," 42nd EDITION OF 2026, WITH CERTAIN CHANGES AND ADDITIONS; AND REPEALING SECTION 1 OF ORDINANCE 1120 AND ALL OTHER CONFLICTING ORDINANCES.

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

Section 1. Amending Section 26-1 of the Code

Section 26-1(a) through (c) of the Code of the City of Clearwater, Kansas are hereby amended to read as follows:

"Section 26-1. - INCORPORATING UNIFORM PUBLIC OFFENSE CODE

- (a) *Adopted.* There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Clearwater, Kansas, that certain uniform public offense code known as the "Uniform Public Offense Code for Kansas Cities," 42nd Edition of 2026, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except certain articles, sections, parts, or portions as are hereafter omitted, deleted, modified or changed.
- (b) *Copies to be maintained by clerk.* No fewer than three (3) copies of said Uniform Public Offense Code shall be marked "Official Copy as adopted by Ordinance No. 1132," with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this Ordinance and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.
- (c) *Copies to be provided to City staff.* The Police Department, Municipal Judge and all administrative departments of the City charged with enforcement of the Code shall be supplied, at the cost of the City, such number of official copies of such Uniform Public Offense Code similarly marked, as may be deemed expedient.

Section 2. Repeal

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

Section 3. Effective Date

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

Passed by the City Council this 14th day of July 2026.

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

Mayor, Burt Ussery

SEAL

ATTEST:

City Clerk, Jaye Poe

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

Recreation Commission and City of Clearwater MOU

Context:

The proposed Memorandum of Understanding formalizes the administrative services the City provides to the Chisholm Trail Recreation Commission. Under the agreement, the City will provide bookkeeping, payroll, financial reporting, budget preparation assistance, audit support, and administration of employee health insurance for eligible Recreation Commission employees. The Recreation Commission will remain responsible for approving expenditures and will reimburse the City for services and expenses as outlined in the agreement.

Financial:

The Recreation Commission will pay the City \$1,000 per month for administrative services and reimburse the City for all direct expenses incurred on its behalf, including employee insurance costs.

Legal Considerations:

Review and approval of the Memorandum of Understanding by legal counsel is recommended.

Recommendations/Actions:

Approve the Memorandum of Understanding with the Chisholm Trail Recreation Commission and authorize the Mayor to execute the agreement.

MEMORANDUM OF UNDERSTANDING

Between the City of Clearwater, Kansas and the Chisholm Trail Recreation Commission Concerning Financial Management, Bookkeeping, and Administrative Services

This Memorandum of Understanding (“Agreement”) is entered into this ____ day of _____, 2026, by and between the **City of Clearwater, Kansas**, hereinafter referred to as the “**City**,” and the **Chisholm Trail Recreation Commission**, hereinafter referred to as the “**Commission**.”

WHEREAS, the Commission is an independent governmental entity established under the laws of the State of Kansas; and

WHEREAS, the Commission desires to contract with the City for bookkeeping, payroll, financial tracking, and administrative support services; and

WHEREAS, the City possesses the staff, experience, and financial systems necessary to provide such services efficiently; and

WHEREAS, both parties believe it is in the best interest of the citizens they serve to cooperate in providing these administrative services.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. Services to be Provided by the City

The City agrees to provide bookkeeping, financial management, and administrative support services for the Commission including, but not limited to, the following:

A. Financial Administration

- i. Process and issue all Commission checks and electronic payments.
- ii. Maintain the Commission’s accounting records in accordance with generally accepted governmental accounting practices.
- iii. Maintain separate accounting records for all Commission assets, liabilities, revenues, expenditures, and fund balances.
- iv. Maintain separate bank account records and reconcile accounts as necessary.
- v. Process deposits and maintain supporting financial documentation.
- vi. Track budget expenditures and available appropriations.

B. Payroll Administration

The City shall:

- i. Process payroll for all Commission employees.
- ii. Process payroll tax withholdings and required payroll reporting.
- iii. Issue payroll checks or direct deposits.

- iv. Prepare and distribute annual tax forms including W-2s and other required reporting.
- v. Maintain payroll records.

C. Financial Reporting

- i. The City shall provide:
- ii. Monthly financial statements to the Commission no less than once each month.
- iii. Budget-to-actual expenditure reports.
- iv. Revenue reports.
- v. Cash balance reports.
- vi. Any additional financial reports reasonably requested by the Commission.

D. Budget Services

The City shall:

- i. Assist the Commission in preparing its annual operating budget.
- ii. Prepare budget documents as required by Kansas law.
- iii. Assist with budget hearings and adoption procedures.
- iv. File the approved annual budget with the appropriate governmental agencies.

E. Audit Assistance

The City shall:

- i. Maintain all financial records required for annual auditing.
- ii. Coordinate with the Commission's independent auditors.
- iii. Make all requested financial records available during the audit process.
- iv. Assist in responding to auditor requests.

F. Reporting Requirements

- i. The City shall provide copies of monthly financial reports, budget information, and other requested financial documentation to the Treasurer of the Clearwater School District for review as required by law or interlocal practice.

G. Employee Benefits Administration

The City agrees to permit eligible Commission employees to participate in the City's employee health insurance program, subject to the terms, conditions, eligibility requirements, and participation rules established by the City's insurance provider.

The City shall administer enrollment, premium payments, and related benefit administration for participating Commission employees.

2. Responsibilities of the Commission

The Commission shall:

- A. Approve all expenditures in accordance with Commission policy.
- B. Provide all invoices, receipts, payroll information, and supporting documentation necessary for the City to perform its duties.
- C. Submit payroll information in sufficient time to meet payroll processing deadlines.
- D. Approve the annual budget.
- E. Review monthly financial reports and notify the City of any discrepancies.

3. Compensation

In consideration for the services provided under this Agreement, the Commission agrees to:

- A. Pay the City **One Thousand Dollars (\$1,000.00)** per month.

Payment shall be due on or before the 15th day of each month.

4. Reimbursement of Expenses

The Commission shall reimburse the City for all direct expenses incurred on behalf of the Commission, including but not limited to:

- A. Filing fees;
- B. Publication costs;
- C. Recording fees;
- D. State reporting fees;
- E. Audit expenses paid by the City on behalf of the Commission;
- F. Other authorized expenses incurred specifically for Commission business.

The City shall provide documentation supporting all reimbursement requests.

5. Insurance Reimbursement

If Commission employees participate in the City's employee health insurance program, the Commission agrees to reimburse the City monthly for:

- A. Employer-paid insurance premiums;
- B. Employee insurance premiums advanced by the City;
- C. Administrative costs charged by the insurance carrier, if any;
- D. Any additional benefit-related costs incurred on behalf of Commission employees.

6. Records

Financial records maintained under this Agreement remain the property of the Commission.

The City shall maintain such records in accordance with Kansas record retention requirements and shall provide copies upon request.

7. Independent Entities

Nothing contained in this Agreement shall be construed as creating an employer-employee relationship between the Commission employees and the City.

The Commission remains an independent governmental entity responsible for its own policies, operations, employees, and governance.

8. Term

This Agreement shall become effective on _____, 2026, and shall continue until December 31, 2026.

Thereafter, this Agreement shall automatically renew for successive one-year terms unless terminated by either party.

9. Termination

Either party may terminate this Agreement upon thirty (30) days' written notice to the other party.

Upon termination:

- A. All Commission financial records shall be delivered to the Commission.
- B. Any outstanding reimbursements shall be paid within thirty (30) days.
- C. The City shall cooperate in transitioning financial records to the Commission or its designated successor.

10. Amendment

This Agreement may be amended only by written agreement approved by both governing bodies.

11. Notices

Any notice required under this Agreement shall be delivered to:

City of Clearwater City Administrator 129 E. Ross Clearwater, Kansas 67026

Chisholm Trail Recreation Commission Chairperson 129 E. Ross Clearwater, Kansas 67026

12. Entire Agreement

This Agreement constitutes the entire understanding between the parties concerning the services described herein and supersedes all prior agreements or understandings regarding these services.

IN WITNESS WHEREOF,

The parties have executed this Memorandum of Understanding on the dates shown below.

CITY OF CLEARWATER

Mayor, Burt Ussery

Date: _____

ATTEST:

City Clerk, Jaye Poe

CHISHOLM TRAIL RECREATION COMMISSION

Chairperson

Date: _____

ATTEST:

Secretary

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

Ninnescah Township Fire Agreement

Context:

The City of Clearwater has contracted with Ninnescah Township to provide fire protection services since 1959. The current agreement was originally executed in 2015 and amended in 2018. The 2018 amendment changed the Township's annual payment from a dedicated six (6) mill levy to an amount equal to the funds budgeted annually by the Township for fire protection.

Since that amendment, the City has experienced continued demand for emergency services within Ninnescah Township. Approximately 15% of all emergency responses made by the Clearwater Volunteer Fire Department, including emergency medical calls, occur within Ninnescah Township, and more than 50% of all fire-related incidents responded to by the department occur within the Township.

To maintain the level of service provided to Township residents and property owners, the City has made significant investments in the Clearwater Volunteer Fire Department, including the purchase of a new water tender to improve rural fire protection and maintain the rural ISO Class 6 rating. Restoring the original six (6) mill funding structure will provide a stable and predictable funding source to help support the continued delivery of fire protection and emergency response services.

Staff has prepared a new Fire Protection and Emergency Response Services Agreement that repeals and replaces the 2015 agreement and the 2018 amendment.

Financial:

The City currently receives approximately \$80,000 annually from Ninnescah Township for fire protection services. For tax year 2026, Ninnescah Township levied 4.516 mills for fire protection. Restoring the levy to 6.000 mills is estimated to increase annual revenue dedicated to fire protection to approximately \$106,000, based on the current assessed valuation.

Legal Considerations:

Review and comment on the proposed Fire Protection and Emergency Response Services Agreement as necessary.

Recommendation/Action:

Authorize the Mayor to execute the proposed Fire Protection and Emergency Response Services Agreement with Ninnescah Township, providing for an annual payment equal to six (6.0) mills on all taxable assessed valuation within Ninnescah Township, excluding any incorporated city located therein.

CONTRACT BETWEEN THE CITY OF CLEARWATER,
SEDGWICK COUNTY, KANSAS AND NINNESCAH
TOWNSHIP FOR FIRE PROTECTION AND EMERGENCY
RESPONSE SERVICES

THIS AGREEMENT, made and entered into this ____ day of _____, 2026, by and between the City of Clearwater, Sedgwick County, Kansas, a city of the third class, hereinafter referred to as the "City," and Ninnescah Township, Sedgwick County, Kansas, hereinafter referred to as the "Township," or "Township Board."

WHEREAS, In accordance with the provisions of K.S.A. 12-2908, the Township represents that it is authorized to contract with the governing body of the City for the furnishing of fire protection and emergency response services within the Township under the terms and conditions hereinafter provided; and

WHEREAS, The Township desires to receive fire protection and emergency response services from the City in accordance with the terms and conditions hereinafter set forth; and

WHEREAS, The City desires to furnish fire protection and emergency response services to the Township in accordance with the terms and conditions hereinafter set forth; and

WHEREAS, The Clearwater Volunteer Fire Department provides fire suppression, rescue, emergency medical first response, hazardous materials response, and other emergency services within Ninnescah Township; and

WHEREAS, Approximately fifteen percent (15%) of all emergency responses made by the Clearwater Volunteer Fire Department, including emergency medical responses, occur within Ninnescah Township, and more than fifty percent (50%) of all fire-related incidents responded to by the Clearwater Volunteer Fire Department occur within the Township; and

WHEREAS, The City has invested substantial public funds in fire apparatus, equipment, firefighter training, facilities, and operational readiness, including the purchase of additional fire apparatus necessary to maintain the Insurance Services Office (ISO) Public Protection Classification of Class 6 serving the rural areas of Ninnescah Township; and

WHEREAS, The parties recognize that maintaining emergency response capability requires continual investment regardless of the annual number of emergency incidents and desire to establish a stable funding mechanism for those services.

NOW THEREFORE, the parties hereto agree as follows:

1. It is understood that:
 - a. "Township Board" means the Township Trustee, Township Clerk, and Township Treasurer acting as a board.
 - b. "City" means the Mayor and Governing Body of the City of Clearwater.
 - c. "Clearwater Volunteer Fire Department" or "Fire Department" means the City of Clearwater Volunteer Fire Department and its firefighters, officers, apparatus,

equipment, facilities, and resources used to provide emergency response services.

2. The City agrees, for the compensation hereinafter specified and subject to the terms and conditions hereinafter stated, to furnish fire protection and emergency response services through the Clearwater Volunteer Fire Department, including the use of firefighters, apparatus, equipment, facilities, and other department resources to the Township.
3. The Clearwater Volunteer Fire Department will make a reasonable effort to respond to emergencies within the Township when notified of such emergencies; provided, however, that the Fire Chief or person in charge of the Clearwater Volunteer Fire Department shall have the right in every case to determine whether the City can spare all or any portion of its apparatus and firefighters at such particular time, and whether road, weather, or other conditions permit a response to be made with reasonable safety.
 - a. The judgment of the Fire Chief or person in charge of the Clearwater Volunteer Fire Department shall be final in such matters.
4. The City shall not be liable to the Township, any inhabitant or taxpayer of the Township, or to any other person, firm, or corporation for failure of the Clearwater Volunteer Fire Department to respond to or extinguish a fire, provide emergency services, or for any damages to persons or property occurring within the Township.
5. While the Clearwater Volunteer Fire Department may utilize fire apparatus, including water tenders and other equipment designed to transport water for fire suppression, the City assumes no responsibility for the provision of any water supply necessary to extinguish fires within the Township.
6. The Township agrees to pay the City for furnishing fire protection and emergency response services an annual sum equal to six (6.0) mills on all taxable assessed valuation located within Ninescah Township, excluding any incorporated city located therein.

The assessed valuation shall be updated annually, and payment shall increase or decrease proportionately as the Township's assessed valuation changes.

Said sum shall be paid quarterly, one-fourth on or before February 15, July 15, October 15, and December 15.

7. This Agreement shall commence upon execution and shall automatically renew for successive one-year terms unless either party provides twelve (12) months written notice of its intent to terminate.

The City may terminate this Agreement upon ninety (90) days written notice if the Township fails to levy or remit the compensation required under Section 6 and fails to cure such default within thirty (30) days after written notice.

8. All notices required or desired to be given under this Agreement shall be in writing and delivered personally or by certified mail to the addresses designated by each party.
9. Nothing in this Agreement shall prohibit the City from negotiating or participating in mutual aid or automatic aid agreements with other fire departments.

10. This Agreement constitutes the entire agreement between the parties concerning the provision of fire protection and emergency response services within Ninnescah Township.

Upon execution of this Agreement, the following agreements are terminated and replaced in their entirety:

- a. Contract Between the City of Clearwater and Ninnescah Township for Furnishing Fire Fighting Services Within Ninnescah Township, dated May 27, 2015; and
- b. First Amendment to Contract Between the City of Clearwater and Ninnescah Township, dated August 28, 2018.

This Agreement supersedes all prior agreements relating to these services and may be amended only by written agreement executed by both parties.

IN WITNESS WHEREOF, The parties have executed this Agreement as of the day and year first above written.

CITY OF CLEARWATER, KANSAS

Burt Ussery, Mayor

ATTEST:

Jaye Poe, City Clerk

(SEAL)

NINNESCAH TOWNSHIP

Tim Erwin, Trustee

Max Tjaden, Clerk

Lynden Speer, Treasurer

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

2027 Budget Intent on Revenue Neutral Rate

Context:

Pursuant to K.S.A. 79-2988, July 20, 2026, is the deadline to notify the Sedgwick County Clerk of the City's intent to exceed the Revenue Neutral Rate (RNR) for the 2027 budget. Submitting the notice does not obligate the Governing Body to exceed the RNR or adopt a budget at the current mill levy. It simply preserves the City's ability to do so while the budget process continues.

Based on current budget estimates, staff does not recommend exceeding the current mill levy of 52.695 mills. If the City remains at the Revenue Neutral Rate of 48.923 mills, estimated property tax revenue will be approximately \$1,434,158. Maintaining the current mill levy of 52.695 mills would generate approximately \$1,544,701, an increase of approximately \$110,543.

If the notice is submitted, the County Clerk will provide the required taxpayer notifications. The Revenue Neutral Rate hearing is scheduled for August 25, 2026, at 6:00 p.m. The proposed budget and hearing notice must be submitted for publication by August 13, 2026.

Financial:

There is no cost to the City for the required taxpayer notifications in 2026. Future legislation may require local governments to reimburse the County for mailing costs beginning in 2027.

Legal Considerations:

The notice is required by K.S.A. 79-2988 to preserve the City's option to exceed the Revenue Neutral Rate.

Recommendations/Actions:

Approve the submission of the notice to the Sedgwick County Clerk indicating the City of Clearwater's intent to exceed the Revenue Neutral Rate, with a maximum mill levy of 52.695 mills, while continuing to develop the 2027 budget.



Sedgwick County...
working for you

County Clerk's Office

Kelly Arnold, County Clerk
100 N Broadway, Suite #620, Wichita, KS 67202
TEL: 316-660-9210 - www.sedgwickcounty.org - FAX:
316-383-7961 sgclerkreports@sedgwick.gov

NOTICE OF REVENUE NEUTRAL RATE INTENT PURSUANT TO

K.S.A 79-1460, 79-1801, 79-2024, 79-2925c, 79-2988

Please indicate below whether your governing body will be exceeding the Revenue Neutral rate:

Yes, we intend to exceed the Revenue Neutral Rate and our proposed levy is _____ and the estimated total ad valorem taxes are \$ _____.

The date of the Hearing is _____ at _____ and will be held at _____
in _____, KS

No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before 5:00 p.m. on October 1, 2026.

SIGNATURE

DATE

Title

Tax District

NOTE: Districts who exceed the RNR must adopt a Resolution or Ordinance with a **ROLL CALL VOTE** at their RNR Hearing. This document must be included with the budget certification to the County Clerk.