



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

City of Clearwater Council Meeting Agenda
Tuesday June 22, 2021 at 6:30pm
129 E Ross Clearwater, KS 67026

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1. **Call to Order/ Invocation and Flag Salute**
2. **Roll Call**
3. **Approval of Agenda**
4. **Public Forum** - Members of the public can address the Mayor and City Council limited to not more than five minutes.
5. **Consent Agenda** - Items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed.
 - a. [Previous Council Meeting Minutes](#)
 - b. [Claims and Warrants](#)
 - c. [RSVP Service Agreement Renewal](#)
 - d. [Mayoral Appointment – Historical Society](#)
6. **Staff Reports**
7. **Executive Session** K.S.A. 75-4319(b) To discuss matters of non-elected personnel
8. **Business**
 - a. **Action: City Administrator Discussion**
 - b. **Discussion: 2022 Budget Workshop**
9. **Governing Body Comments**
10. **Executive Session** K.S.A. 75-4319(b) Discussions prior to acquisition of real estate
11. **Adjournment**

Next Assignment Numbers

Charter Ordinance: 22

Ordinance: 1067

Resolution: 9-2021

NOTICE: SUBJECT TO REVISIONS

It is possible that sometime between 6:00 and 6:30 pm immediately prior to this meeting, during breaks, and directly after the meeting, a majority of the Governing Body may be present in the council chambers or lobby of City Hall. No one is excluded from these areas during those times.

City of Clearwater, Kansas
Sedgwick County
City Council Meeting - **MINUTES**
June 8, 2021
Clearwater City Hall – Council Chambers
129 E. Ross Avenue Clearwater, KS 67026

1. Call to Order/ Invocation and Flag Salute

Mayor Burt Ussery called the meeting to order at 6:30 p.m. followed the invocation and flag salute.

2. Roll Call

The City Clerk called the roll to confirm the presence of a quorum. The following members were present: Mayor Burt Ussery, Councilmembers; Chris Griffin (phone), Shirley Palmer-Witt, Crystal Walter and Justin Shore were present.

Chad Pike was absent

The following staff members were present:

Courtney Zollinger, Interim City Administrator, Amber Ives, Cole Hollis, Chadd Posch Jared Dinwiddie, Kirk Ives, Justin Patrick.

3. Approval of the Agenda

Mayor Ussery stated that Item #9, Executive Session, was added to the agenda.

Motion: *Walter* moved, ***Palmer-Witt*** seconded to accept the agenda as modified. Voted and passed unanimously.

4. Public Forum

None

5. Approve Consent Agenda

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

Minutes

Claims and Warrants

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

6. Staff Reports

a. Administration Office – Courtney Zollinger – Zollinger notified council that the Senior Center budget discussion is moved to 2:30 and the Police Department is moved to 3:00pm. Council had no questions.

b. Fire Department – Jared Dinwiddie – Council had no questions.

c. Police Department – Justin Patrick – Council had no other questions.

d. Park – Chadd Posch – Walter asked how many dog waste stations there were. Posch answered 2 at the moment with 2 more scheduled to go in. Mayor Ussery stated he was asked about potholes at the sports complex and Posch stated he found some at the entrance and filled them. Council had no other questions.

- e. Public Works – Cole Hollis – Palmer-Witt stated there was a missing handicap sign in the Park Parking Lot. Council has no other questions.
- f. Senior Center – Amber Ives – Shore asked if the coffee has started? and Ives answered yes. Council had no other questions.

7. Business

a. Fall Festival Discussion

Rachel Chamber, Fall Festival President, pleaded with council that they are unable to get volunteers to help with Fall Festival and the five people she has will not be able to do the event by themselves. She asked council if there was anything they could do.

Mayor Ussery stated he would advocate for them on Facebook and in the community to help with the event and suggested to reduce the number of days the event will run to help minimize the burden.

Chambers stated there was going to be another meeting to try and reach people in the community tomorrow evening at the Methodist Church. Mayor Ussery stated he would be there to show his support.

b. Chisholm Ridge Phase 3 Special Assessment Proceedings

In 2018 council discussed and agreed, in order to move the remaining city owned lots in Chisholm Ridge the City would charge \$15,000 per lot and utilize those funds to pay for the water, sewer and drainage improvements. The street improvement costs would stay with the property and all water, sewer, and streets improvements on the other 8 lots would stay with property.

Estimated special assessment amount for Lots 40-51 Block 1 and Lots 23-28 Block 3 will be \$74.82. Estimated special assessment amount for Lots 15-22 Block 3 will be \$95.93.

The special assessments are figured for a 20-year general obligation bond at 2.25%. The pricing will not be final until the bids are received for the bond.

The city portion of the water, sewer, and drainage for the 18 out of 26 lots is \$209,133.81. The city has \$190,188.84 from the sale of lots, which includes interest earned. The remainder of the cost can be paid from the General Fund discretionary. The general fund will be reimbursed as the remaining 8 lots are sold.

The motion that staff is requesting is to approve the Statement of Final Costs, Assessment Roll Certification, Notice of Public Hearing, and Form of Notice of Hearing and Statement of Costs Proposed to be Assessed. All documents were prepared by the City's Bond Council Gilmore and Bell and reviewed by the Financial Advisor and the City Attorney

Motion: Griffin moved, **Walter** seconded to approve the Statement of Final Costs, Assessment Roll Certification, Notice of Public Hearing, and Form of Notice of Hearing and Statement of Costs Proposed to be Assessed. Voted and passed unanimously.

c. Resolution Authorizing Improvements to City Park

On April 27, 2021, the Governing Body approved the design for the new park shelter project and authorized staff to work with bond council for temporary note funding for the project.

City Council must adopt a resolution authorizing the construction of the improvements in City

Park and providing payment for the cost. The Resolution and supporting documents have been crafted by Bond Counsel Kevin Cowan and Financial Advisor Ranson Financial and reviewed by the City Attorney.

Staff is asking for council to authorize and provide for the construction of improvements to the City Park, a public building in the City of Clearwater, Kansas; and providing for the payment of the costs.

Motion: *Shore* moved, *Palmer-Witt* seconded to adopt resolution 07-2021 authorizing and providing for the construction of improvements to the City Park, a public building in the City of Clearwater, Kansas; and providing for the payment of the costs. Voted and passed unanimously.

d. Resolution Authorizing Sale of Temp Notes for City Park Improvements

City Council must adopt a resolution authorizing the sale of temporary notes for building improvements to City Park.

A temporary note sale is for \$400,000 which covers the cost of new park shelters and cameras in the park. The maturity date of the bonds will be October1, 2024. The Resolution and supporting documents have been crafted by Bond Counsel Kevin Cowan and Financial Advisor Ranson Financial.

Staff is asking council to adopt a resolution authorizing the offering for sale of General Obligation Temporary Notes, Series 2021A.

Motion: *Walter* moved, *Palmer-Witt* seconded adopt a resolution 08-2021 authorizing the offering for sale of General Obligation Temporary Notes, Series 2021A. Voted and passed unanimously.

8. Governing Body Comments

Griffin asked who was responsible for the lights in the tree in front of Emprise Bank. Zollinger stated that SKT puts them up and takes them down.

Palmer-Witt asked about the potholes on Grant as well as the part where Grant turns into Park, it is a mud hole every time it rains. Hollis explained that the road there is the lowest part and there is no ditch for the water to go anywhere else. He will work on a solution for that area. He also plans on getting the grader out to fix the potholes along that road.

Shore commented that Yvonne Dr turned out nice.

Walter had no other comments

Ussery had no other comments

9. Executive Session: K.S.A. 75-4319(b) For the preliminary discussion of the acquisition of real property

MOTION: *Palmer-Witt* moved; *Shore* seconded to recess into executive session to discuss preliminary discussion of the acquisition of real property to include the Interim City Administrator and the City Attorney. The open meeting will reconvene in the City Council Chamber at 8:15 p.m. Voted and passed unanimously.

Mayor Ussery called the meeting back to order and stated there was no action taken in executive session

10. Executive Session: K.S.A. 75-4319(b) Personnel matters of nonelected personnel

MOTION: *Shore* moved; *Walter* seconded to recess into executive session to discuss personnel matters of nonelected personnel to include City Attorney. The open meeting will reconvene in the City Council Chamber at 8:30 p.m. Voted and passed unanimously.

Mayor Ussery called the meeting back to order and stated there was no action taken in executive session

11. Adjournment

With no further discussion Mayor Ussery called for a motion to adjourn.

MOTION: *Shore* moved; *Palmer-Witt* seconded to adjourn the meeting. Voted and passed unanimously. The meeting adjourned at 8:30 PM

CERTIFICATE

State of Kansas }
County of Sedgwick }
City of Clearwater }

I, Courtney Zollinger, 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 8, 2021 City Council meeting.

Given under my hand and official seal of the City of Clearwater, Kansas, this 22nd day of June 2021.

Courtney Zollinger, City Clerk

Check Register Report

Date: 06/08/2021

Time: 3:06 pm

Page: 1

City of Clearwater

BANK: EMPRISE BANK

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
EMPRISE BANK Checks								
47458	06/09/2021	Printed			APS1	AAA PORTABLE SERVICES, INC.	RENTAL 5-8 - 6-4	70.00
47459	06/09/2021	Printed			AMAZ	AMAZON BUSINESS	WALL MOUNT	37.98
47460	06/09/2021	Printed			AMBER	AMBER IVES	REIMBURSED EXPENSES	113.68
47461	06/09/2021	Printed			BBL1	B & B LUMBER	SHOVEL SCOOP/TRAINING	73.98
47462	06/09/2021	Printed			B & T	BAKER & TAYLOR	MATERIALS	137.67
47463	06/09/2021	Printed			BB1	BECKER BROS.	HEAT & AIR MAINTENANCE	1,359.38
47464	06/09/2021	Printed			BH01	BECKY C. HURTIG	PROFESSIONAL SERVICES	915.00
47465	06/09/2021	Printed			BROAD	BROADSTROKE INC	UTILITY BILLS	668.83
47466	06/09/2021	Printed			BPEC	BUSINESS PROTECTION EQUIPMENT CORP	MAINT AGREEMENT	249.50
47467	06/09/2021	Printed			CH	CHENEY DOOR	REPLACED LOCKS/SERVICED DOORS	425.00
47468	06/09/2021	Printed			CI W	CIRUS WATER	CITY SHOP	40.50
47469	06/09/2021	Printed			COMM	COMMERCIAL LAWN MANAGEMENT	LATE SPRING FERTILIZATION	87.08
47470	06/09/2021	Printed			D & D E	D & D EQUIPMENT	AIR COMPRESSOR, HOSE/RENTAL	301.21
47471	06/09/2021	Printed			EMPAC	EMPAC, INC.	STATEMENT	367.50
47472	06/09/2021	Printed			EVERGY	EVERGY KANSAS CENTRAL INC	129 E. ROSS SAL	53.33
47473	06/09/2021	Printed			H002	HACH COMPANY	WATER TESTING	749.76
47474	06/09/2021	Printed			HEATH	HEATHER EDE	JUNE CLEANING	225.00
47475	06/09/2021	Printed			LA LI	J. LARRY LINN	PROSECUTION SERVICES	885.00
47476	06/09/2021	Printed			JG01	JASON GEARHARDT	REIMBURSED EXPENSES	63.50
47477	06/09/2021	Printed			JJ01	JO JOHNSON	REIMBURSE EXPENSE	16.08
47478	06/09/2021	Printed			JDG1	JOHNNY L. MISHLER	MEMBERSHIP CARDS/POOL	40.00
47479	06/09/2021	Printed			JUSTIN J	JUSTIN JACKS	1 YEAR BONUS	500.00
47480	06/09/2021	Printed			KOC1	KANSAS ONE CALL SYSTEM, INC.	69 LOCATES	82.80
47481	06/09/2021	Printed			KST1	KANSAS STATE TREASURER	LEO TRAINING/SUPER FUND	878.50
47482	06/09/2021	Printed			KIE1	KIEFER AQUATICS	LIFEGUARD UNIFORMS	391.30
47483	06/09/2021	Printed			KOUR	KOURTNEY BERNTSEN	CHAIR YOGA	60.00
47484	06/09/2021	Printed			LOK1	LEAGUE OF KS MUNICIPALITIES	PUBLIC WORKS JOB POSTING	275.00
47485	06/09/2021	Printed			LFP1	LEASE FINANCE PARTNERS	COPIER LEASE	563.61
47486	06/09/2021	Printed			LCS1	LOWE'S	STATEMENT	1,757.67
47487	06/09/2021	Printed			MEDLINE	MEDLINE INDUSTRIES, INC	MEDICAL SUPPLIES	205.20
47488	06/09/2021	Printed			MERI	MERIDIAN ANALYTICAL LABS, LLC	SEWER ANALYSIS	242.00
47489	06/09/2021	Printed			METRO	METROPOLITAN AREA BUILDING & E/M/P PERMITS MAY 2021 CONS		1,780.01
47490	06/09/2021	Printed			MARC	MID-AMERICAN RESEARCH CHEMICAL	WAVE 3 D SCREENS	113.93
47491	06/09/2021	Printed			NAT ASS	NAT ASSOC SCHOOL RESOURCE OFF	JUSTIN JACKS	345.00
47492	06/09/2021	Printed			NOP1	NAVRAT'S OFFICE PRODUCTS	JACKET	31.98
47493	06/09/2021	Printed			NOR	NORTHERN TOOL + EQUIPMENT	STATEMENT	535.90
47494	06/09/2021	Printed			PCA1	PETTY CASH	LIBRARY	68.90
47495	06/09/2021	Printed			RC11	RENN & COMPANY, INC.	RENEWAL BOND/ROSKILLY	100.00
47496	06/09/2021	Printed			RJ01	ROASTER JOE'S	POOL CONCESSIONS	438.00
47497	06/09/2021	Printed			SCDF	SEDGWICK COUNTY	PRISONER HOUSING	26.90
47498	06/09/2021	Printed			SCK1	SOUTH CENTRAL KANSAS	COMPUTERS/MONITORS	5,548.79
47499	06/09/2021	Printed			TSN1	TIMES-SENTINEL NEWSPAPERS	SALUTE TO SENIORS	157.50
47500	06/09/2021	Printed			TSC1	TRACTOR SUPPLY COMPANY	SUPPLIES	319.87
47501	06/09/2021	Printed			TCE1	TRI-COUNTY ELECTRIC CORP	SENIOR CENTER	405.83
47502	06/09/2021	Printed			T2UL	TRUE2U AUTOMOTIVE, LLP	BRAKE ROTOR/PADS/ LABOR	503.05
47503	06/09/2021	Printed			TRUG	TRUGREEN	TREATING BALL FIELDS	650.00

Check Register Report

Date: 06/08/2021

Time: 3:06 pm

Page: 2

City of Clearwater

BANK: EMPRISE BANK

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
EMPRISE BANK Checks								
47504	06/09/2021	Printed			USBAN	U.S. BANCORP EQUIPMENT FINANCE	COPIER LEASE	267.16
47505	06/09/2021	Printed			USP1	U.S. POSTMASTER	BOX RENTAL	66.00
47506	06/09/2021	Printed			VER	VERIZON WIRELESS	STATEMENT	160.04
47507	06/09/2021	Printed			WALA	WICHITA AREA LIBRARY ASSN	MEMBERSHIP	15.00
47508	06/09/2021	Printed			ZORO	ZORO TOOLS, INC	VEHICLE REPAIR	453.58

Total Checks: 51

Checks Total (excluding void checks):

23,823.50

Total Payments: 51

Bank Total (excluding void checks):

23,823.50

Check Register Report

Date: 06/08/2021

Time: 3:06 pm

Page: 3

City of Clearwater

BANK:

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
Checks								
1092	06/09/2021	Printed			CGSI	CASEY'S	STATEMENT	2,204.20
1093	06/09/2021	Printed			CLA1	COLONIAL LIFE & ACCIDENT	STATEMENT	116.16
1094	06/09/2021	Printed			HSB1	EMPRISE BANK	Loan 13181467	561.36
1095	06/09/2021	Printed			KGS1	KANSAS GAS SERVICE	109 E. ROSS	76.94
1096	06/09/2021	Printed			KGS1	KANSAS GAS SERVICE	921 E. JANET	49.17
1097	06/09/2021	Printed			KGS1	KANSAS GAS SERVICE	901 CLEARCREEK	57.67
1098	06/09/2021	Printed			KGS1	KANSAS GAS SERVICE	319 W. ROSS	74.18
1099	06/09/2021	Printed			KGS1	KANSAS GAS SERVICE	149 N. FOURTH	31.90
1100	06/09/2021	Printed			KGS1	KANSAS GAS SERVICE	129 E. ROSS	39.40
1101	06/09/2021	Printed			KGS1	KANSAS GAS SERVICE	401 W. ROSS	43.91
1102	06/09/2021	Printed			LIBERTY	LIBERTY NATIONAL	STATEMENT	290.60
1103	06/09/2021	Printed			MERCHANT	MERCHANT SERVICES	E. COMMERCE	400.74
1104	06/09/2021	Printed			MERCHANT	MERCHANT SERVICES	CONVENIENCE FEE	309.76
1105	06/09/2021	Printed			SAM1	SAM'S CLUB	STATEMENT	438.80
1106	06/09/2021	Printed			SKT1	SKT	FIRE	472.61
1107	06/09/2021	Printed			SKT1	SKT	PULIC WORKS	91.52
1108	06/09/2021	Printed			SKT1	SKT	PUBLIC LIBRARY	135.37
1109	06/09/2021	Printed			SKT1	SKT	HISTORICAL SOCIETY	102.32
1110	06/09/2021	Printed			SKT1	SKT	CITY BUILDING	455.21
1111	06/09/2021	Printed			SKT1	SKT	SENIOR CENTER	77.12
1112	06/09/2021	Printed			SKT1	SKT	POLICE AND COURT	312.20
1113	06/09/2021	Printed			SKT1	SKT	ELECTRONIC SIGN	63.00
1114	06/09/2021	Printed			SEHP	STATE EMPLOYEE HEALTH PLAN	STATEMENT	17,976.99
1115	06/09/2021	Printed			VER	VERIZON WIRELESS	STATEMENT	667.54

Total Checks: 24

Checks Total (excluding void checks): 25,048.67

Total Payments: 24

Bank Total (excluding void checks): 25,048.67

Total Payments: 75

Grand Total (excluding void checks): 48,872.17

First Renewal to

VOLUNTEER TRANSPORTATION SERVICES AGREEMENT

This First Renewal to Volunteer Transportation Services Agreement (“Renewal”) made and entered into this ____ day of _____, 2021, by and between Sedgwick County Department on Aging (hereinafter referred to as “County”) and City of Clearwater, Kansas (“Contractor”).

WHEREAS, the parties wish to renew, for 1 year, the terms and conditions of the Volunteer Transportation Services Agreement (“Original Agreement”), entered into on or about May 26th, 2020, as allowed under the Term clause of the original agreement:

2. Term. This Agreement shall be for one (1) year, with the option to renew for two (2) additional one (1) year terms. This initial term will begin July 1, 2020, and end June 30, 2021. Notwithstanding the foregoing, this Agreement may continue on a month-to-month basis for a reasonable time after June 30, 2023, if: (a) both parties agree to continue operating under the terms and provisions of this Agreement while actively negotiating an agreement for FY 2024 and (b) funds are available for the 2024 program year.

NOW THEREFORE, in consideration of the mutual covenants, promises and agreements set forth herein, the parties hereto agree as follows:

SECTION 1. The first renewal shall be exercised and the term of the Original Agreement extended through June 30, 2022.

SECTION 2. All other terms and conditions of the Original Agreement, entered into on or about May 26th, 2020, shall remain unaltered and in full force and effect.

SECTION 3. The effective date of this First Renewal is July 1, 2021.

IN WITNESS WHEREOF, the parties have signed their names below.

SEDGWICK COUNTY, KANSAS

CITY OF CLEARWATER, KANSAS

THOMAS J. STOLZ, County Manager

BURT USSERY, Mayor

ATTEST:

KELLY B. ARNOLD, County Clerk

APPROVED AS TO FORM:

KIRK SPONSEL, Assistant County Counselor

**City of Clearwater
City Council Meeting
June 18, 2021**

Mayoral Appointments

Context: Per City Code 18-20, Historical Society Board, the Mayor appoints representatives for Council approval to the Historical Society Board annually and as vacancies occur.

The following individual has agreed to serve an unexpired term:

Greta Colbert 2021 - 2025

Financial: There is no financial consideration

Legal Considerations: Review and comment as necessary

Recommendations/Actions: Approve Mayoral appointments

To: Mayor and City Council

From: Courtney Zollinger
City Clerk

Date: June 18, 2021

Re: Administration Report

- Jo Johnson's last day in the office will be June 25th. There is a retirement party for her from 9-11AM at City Hall. Jo has been with the city for 20 years. Thank you, Jo!
- I have met with all department heads about their budget. Mayor Ussery and Justin Shore were able to attend on meetings.
- The final stages of the re-cabling project will start at the beginning of July.
- The Aquatic Center opened on June 1st. The attendance is up over last year, and the proceeds are up by 6.5% over last year.
- Just a reminder for 4th of July the firework stand can be opened to sell fireworks in accordance with the State Fire Marshal (June 26th – July 4th) and only be discharged on July 1st and 2nd from 10A – 10P and July 3rd and 4th from 10A – Midnight.
- The city firework display will be put on the Victory Pyrotechnics on July 4th at sundown. Discharge area will be in Sports Complex.

Budget Calendar

July 12 th		Submit to County Clerk of intent to levy above RNR
August 5 th		Publish notice of budget hearing in newspaper
August 24 th		Revenue Neutral Hearing & Budget Hearing
September 14 th		Budget Adoption
October 1 st		Budget due to County Clerk

To: Mayor and City Council

From: Jared Dinwiddie
Clearwater Fire Chief

Date: June 18, 2021

Re: Fire Department Staff Report

- Clearwater Fire responded to 6 medical calls and 1 Fire call since last meeting.
- Average response time for SGCO 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 **13** emergency calls.
- To Date: The CRV has been unstaffed **9** times.
- Members went over pt. refusal procedures/polices at our last medical training on the 10th.
- The department will be hosting a PPE demo with a couple vendors in the coming weeks.
- Department will go over Fourth of July procedures at our next meeting on the 29th.

To: Mayor and City Council

From: Kirk Ives, Chief of Police

Date: June 17th, 2021

Re: Police Department Staff Report

Officers:

Officer Zach Noland went to evidence training. He will be a great help to or new evidence room.

Officer Justin Jacks has SRO training this next week. I spoke to Superintendent Chris Cooper about Officer Jacks being the new SRO for the 2021-2022 school year. Cooper is excited about the future with Officer Jacks.

SGT Lee Harp went to Investigative leadership classes.

Chief Ives will be gone for training the 23rd and 24th.

All the rest of the Officers are finishing up their annual training of 40 hours each. This is to be completed by June 30th.

Building update:

We will be moving the evidence room from the old to the new this month. The moving of the evidence has been a lot of work but is going very well. We are on schedule to be done by July 1st.

Vehicles:

All vehicles are running well just a few tire repairs and routine maintenance.

Matters of interest since last meeting on Police Activity.

We had 53 dispatched/reported calls since my last report. (Does not always include self-initiated calls).
6 Arrests since the last report.

To: Mayor and City Council

From: Chadd Posch

Date: 06/18/2021

Re: Parks and facilities

- Mowing
- Working on weed spraying around town
- Working at Pool
- Picked up commodities
- Dragging ball fields
- Working on sprinklers at sports complex
- All other regular duties

To: Mayor and City Council Members

From: Cole Hollis, Public Works Director

Date: June 22, 2021

Subject: Public Works Summary

1. Performed shutoffs and work orders as needed
2. Performed locates as needed
3. Mow and weed eat Park Glen Ditch
4. Mow and weed eat Ponds
5. Mow brush dump
6. Mow and weed eat around bridges on N Tracy and N Grant
7. Clean out debris blocking bridge at N Grant
8. Burn brush dump
9. Repair service at 220 N Prospect
10. Read Meters
11. Repair leak at well 7 (leak damaged vfd, part has been ordered)
12. Generator for well 7 has been ordered and awaiting delivery
13. Prepared for ArtWalk
14. Assisted Pool
15. Assisted Parks with sprinkler system at sports complex
16. Exercise Valves



Clearwater Senior Center

Staff Report

June 17, 2021

To: Mayor & City Council

From: Amber Ives, Coordinator

We had several additional people come in for their Covid vaccine shots on the 9th of June. There was a brief discussion about adding a 3rd shot day, however the SG. Co. Health Department has not reached as of today.

We had our first session for Stay Strong Stay Healthy with the K-State Extension office yesterday. We had 12 people attend, with half of them being a NEW participant of the center. This class is an evidence-based program and everyone who attended is excited for future classes.

Come and join us for a Multigenerational City-Wide Bingo Day on Monday, June 21st at 1:00 PM

Lastly, we will be heading out on our 2nd Lunch Bunch on Wednesday, June 23rd. As of today, we have 11 participants eager to go for lunch.

Respectfully,

Amber Ives
Senior Center Coordinator