

**GOVERNING BODY OF THE CITY OF
CLEARWATER, KANSAS
MEETING OF THE CLEARWATER
MAYOR AND CITY COUNCIL
TUESDAY, APRIL 26, 2011
6:30 P.M.**

Pursuant to Ordinance No. 917 and Section 2.08.010 adopted by the governing body and approved by the Mayor on November 24, 2009, members of the public are allowed to address the Mayor and City Council for a period of time limited to not more than five minutes.

- **6:30 P.M. Call Council Meeting to Order**
- **Invocation: Please remain standing after the invocation for the flag salute.**
- **Roll Call by City Clerk**
 - Mayor Michael York
 - Lyle Berntsen, Council President
 - Jim Whitney, Council Member
 - Jim Frischenmeyer, Council Member
 - Laura Papish, Council Member
- **Review of Minutes:**

City Council Regular Session - April 12, 2011

Action Required: Approve/Approve with correction(s)
- **Mayor York: Recommendations**
- **Swearing in of New Council Member (If Appointed)**
- **Public Forum**
- **Department Head Reports**
- **Change In Tenant Farmer for Land at Clearwater Industrial Park**

City Administrator Brown will have a list of possible farmers

TAB A

Action Required: Discussion/Staff Direction
Action Taken: _____

- **Review Aquatic Center Fees** **TAB B**
City Administrator Brown will ask Council if they want to make any changes to the fee schedule

Action Required: Discussion/Staff Direction
Action Taken: _____

- **Recommendation for 2011 Aquatic Center Staff** **TAB C**
City Administrator Brown will review staff selections from Pool Manager, Chuck Reitberger

Action Required: Approve/Disapprove
Action Taken: _____

- **Review Suggestion for Time and Activity Changes at the Aquatic Center** **TAB D**
City Clerk Wright will review suggested time and activity changes

Action Required: Discussion
Action Taken: _____

- **Agreement for “Automatic Aid” Between Clearwater Emergency Services and Sedgwick County Fire District No. 1** **TAB E**
City Administrator Brown will review agreement

Action Required: Approve/Disapprove
Action Taken: _____

- **Review Bids for Copier Service at City Hall** **TAB F**
City Administrator Brown will review bids

Action Required: Discussion/Staff Direction
Action Taken: _____

- **Consent Agenda** **TAB G**

Invoice from Renn and Company, Inc. for renewal of property, liability, automobiles, umbrella, and other insurance at an estimated amount of \$32,024.00

- **Staff Reports**
- **Council Reports**
- **Adjourn**