



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

City of Clearwater Council Meeting Agenda  
Tuesday November 24, 2020 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. [11/10/20 Council Meeting Minutes](#)
  - b. [Claims and Warrants](#)
6. **Staff Reports**
7. **Business**
  - a. **Action:** Hire Professional Engineering Consultants as the Landscape Architects for the Park Shelter Project
  - b. **Discussion: County Health Order Enforcement Options**
8. **Administrators Report**
9. **Governing Body Comments**
10. **Adjournment**

Next Assignment Numbers

Charter Ordinance: 21

Ordinance: 1065

Resolution: 13-2020

**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**  
November 10, 2020  
Clearwater City Hall – Council Chambers  
129 E. Ross Avenue Clearwater, KS 67026

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

Mayor Burt Ussery called the meeting to order at 6:30 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; Shirley Palmer-Witt (phone), Chad Pike, Chris Griffin (phone) and Justin Shore were present.

Yvonne Coon was absent.

The following staff members were present:

Ron Marsh, City Administrator, Courtney Zollinger, City Clerk, Jared Dinwiddie (phone), Justin Patrick, Cole Hollis, Kirk Ives.

**3. Approval of the Agenda**

Mayor Ussery asked if there were any modifications to the agenda. Marsh stated yes, item 7a and 7e needed to be removed. Mayor Ussery called for a motion to approve the agenda as modified.

**Motion: *Shore*** moved, ***Pike*** 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 10/27/20  
Claims and Warrants

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

**6. Staff Reports**

- a. Police Department – Kirk Ives – Council had no questions.
- b. Fire Department – Jared Dinwiddie – Council had no questions.
- c. Public Works – Cole Hollis – Cole reported that the last testing at the lagoons did not pass. Council had no questions.

**7. Business**

- a. **Request to use City Park for Christmas Comes to Clearwater**  
Removed

**b. Fall Festival Committee Request to use City Facilities for 2021 Fall Festival**

Jim Gardner, Vice President of the Fall Festival Committee informed council that the Fall Festival is being scheduled from September 23, 2021 to September 26, 2021. On behalf of the committee he is asking for use of the City park for that week.

**Motion:** *Pike* moved, *Shore* seconded to allow use of the city parks for the 2021 fall festival. Voted and passed unanimously.

**c. Consider Annexation Ordinance for 8019 Butterfly Ct**

In September 2020 the city received a Consent for and Petition to Annex into the corporate limits of the City of Clearwater from the property owners at 8019 Butterfly Ct in the Prairie Meadows subdivision. Annexation is required in this development to receive city water service. At the October 13, 2020 meeting the Governing Body adopted Resolution 10-2020 finding it advisable to annex the referenced property. Per state statute, that resolution was sent to the Sedgwick County Board of County Commissioners and at their October 21, 2020 meeting the Sedgwick County BOCC adopted a resolution releasing the property for the City to annex.

**Motion:** *Shore* moved, *Palmer-Witt* seconded to adopt Ordinance 1063 annexing 8019 Butterfly Ct into the city limits of Clearwater. Voted and passed unanimously.

**d. Consider Annexation Ordinance for 8438 133<sup>rd</sup> St**

In September 2020 the city received a Consent for and Petition to Annex into the corporate limits of the City of Clearwater from the property owners at 8438 133<sup>rd</sup> St. West. Annexation is required in this development to receive city water service. At the October 13, 2020 meeting the Governing Body adopted Resolution 11-2020 finding it advisable to annex the referenced property. Per state statute, that resolution was sent to the Sedgwick County Board of County Commissioners and at their October 21, 2020 meeting the Sedgwick County BOCC adopted a resolution releasing the property for the City to annex.

**Motion:** *Shore* moved, *Palmer-Witt* seconded to adopt Ordinance 1064 annexing 8438 133<sup>rd</sup> St into the city limits of Clearwater. Voted and passed unanimously.

**e. Hire Professional Engineering Consultants as the Landscape Architect for the Park Shelter Project**

Removed

**f. Consider Amended Quote to Outfit New Brush Truck for Fire Department**

At the October 13, 2020 City Council meeting the Council approved a quote from Emergency Fire Equipment to outfit the new Fire Department brush truck in the amount of \$31,370.05.

After review of the work to be done, the Fire Department staff discovered a few items that were not included in the initial bids that they would like to incorporate into the design. One is a safety feature, side stairs to access the walkway, and the other is a larger capacity tank (700 gallon). Additionally, there has been price increases since the original bids were solicited.

The Fire Chief sent out RFB solicitations to the three initial vendors to ensure each had the opportunity to bid on the changes:

Emergency Fire Equipment	\$42,780
Hays Fire & Rescue Sales	\$63,428
Feld Fire	No Response

The funds to outfit the brush truck would come from the proceeds from the sales of the ambulances.

**Motion:** *Shore* moved, *Pike* seconded to approve the quote to Emergency Fire Equipment. Voted and passed unanimously.

**g. Consider Agreement with Elmer Hatfield for placement of Clearwater sign at K-42 and 135<sup>th</sup> St**

For a number of years, the Clearwater Chamber of Commerce had an agreement with Elmer Hatfield to place a Clearwater directional sign on his property on K-42 highway and 135<sup>th</sup> St. The Chamber paid \$300 annually to have for the sign to be located there.

In 2019 the Chamber requested the City take over the responsibility for the sign including the annual cost per the agreement. In 2020, Mr. Hatfield sent an updated agreement for the City to approve in order to keep the sign in its current location. The cost remains at \$300 annually to have the sign on his property. However, it allowed for no modifications or additional notifications on the sign.

The sign cannot be moved closer to K-42. That would put the sign in Kansas Department of Transportation (KDOT) right-of-way (ROW), and they do not allow permanent obstructions within their ROW. The sign cannot be moved to the other side of the highway because that is railroad ROW and they too do not allow anything to be placed in their ROW.

The sign could be moved further northeast or southwest of its current location if Council desires. It would still have to be on private property and an agreement would need to be negotiated.

The City Attorney has reviewed the agreement and made changes.

Griffin stated he was concerned that the agreement had not been approved by the Hatfield's yet. Mayor Ussery stated that the Council can approve the new agreement to be sent to the Hatfield's and if they don't agree or request to make significant changes then it will be brought back to council for review. By council approving the agreement tonight, staff can send the approved agreement to the Hatfield's and if they agree to the terms it will not have to come back to council.

**Motion:** *Pike* moved, *Shore* seconded to approve the City Attorney revised agreement between the City and the Hatfield's. Voted and passed unanimously.

**8. Administrators Report**

- The City worked with SpyGlass Group, LLC to identify several areas the City can save money through either service elimination or cost reduction. The realized savings will be approximately \$3200.00 annually. The savings came primarily from eliminating unused phone lines and an unused mobile phone.
- Certified Engineering Design is on track to have the street assessment to us by November 13<sup>th</sup>. We are planning to have it presented to Council at the December 8<sup>th</sup> meeting.
- Construction on the streets in Park Glen Estates Phase 2 and Yvonne Dr. is scheduled to begin the week of November 16<sup>th</sup>, weather permitting. Kansas Paving has 60 working days to complete the construction.
- The City received the funds from the sale of the 2020 GO Temporary notes (PGE P2, Yvonne Dr. and Chisolm Ridge Phase 3) today. (\$1,021,326.75)

- As we are coming up on the end of the year, I want to remind Council that unlike some years we will have 2 meetings in December this year, 12/8 and 12/22. These meetings are important as there will be several resolutions that need to be voted on so they can take effect January 1, 2021.

**9. Governing Body Comments**

Griffin had nothing to report

Palmer-Witt had nothing to report

Shore had nothing to report

Pike had nothing to report

Ussery stated he met with the superintendent of the schools last Friday to see if there was a way the City and School to team up to try and keep students in the classroom with the rising COVID-19 pandemic. The City and school put out a reminder to citizens to wear face masks and social distance when possible.

Mayor Ussery also said the Sedgwick County Commission voted to enforce the latest Minn,s emergency public health order that requires businesses to follow the face mask rules and make sure their patrons are wearing them while in their business. The order will take effect in the unincorporated Sedgwick County areas on November 18, 2020. Each city within Sedgwick County can pass a resolution requesting the County enforce the public health order within the city limits. Cities could choose to enforce through municipal court using home rule authority.

**10. 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 7:16 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 November 10, 2020 City Council meeting.

Given under my hand and official seal of the City of Clearwater, Kansas, this 24<sup>th</sup> day of November 2020

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Courtney Zollinger, City Clerk

Check Register Report

Date: 11/12/2020

Time: 1:50 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
<b>EMPRISE BANK Checks</b>								
46820	11/11/2020	Printed			AMAZ	AMAZON BUSINESS	REAR GATE HANDLE	1,618.05
46821	11/11/2020	Printed			AMBER	AMBER IVES	REIMBURSE/MILEAGE	95.51
46822	11/11/2020	Printed			BBL1	B & B LUMBER	CLAMP SET/ROPE	372.40
46823	11/11/2020	Printed			B & T	BAKER & TAYLOR	MATERIALS	79.94
46824	11/11/2020	Void	11/12/2020		BB1	BECKER BROS.	HEAT THERMOSTAT	0.00
46825	11/11/2020	Printed			BH01	BECKY C. HURTIG	PROFESSIONAL SERVICES	915.00
46826	11/11/2020	Printed			BROAD	BROADSTROKE INC	WATER BILLS	673.23
46827	11/11/2020	Printed			CPLP1	CENTER POINT LARGE PRINT	MATERIALS	133.02
46828	11/11/2020	Printed			CENTRAL	CENTRAL STATES ELECTRIC	MATERIAL/LABOR	675.97
						CORP		
46829	11/11/2020	Printed			CI W	CIRUS WATER	SENIOR CENTER	27.00
46830	11/11/2020	Printed			CWC02	CLEARWATER WELLNESS	STATEMENT	45.00
						CENTER		
46831	11/11/2020	Printed			COMM-T	COMM-TRONIX	RADIO	298.00
46832	11/11/2020	Printed			EMP1	EMERGENCY MEDICAL	SUPPLIES	104.75
						PRODUCTS INC		
46833	11/11/2020	Printed			HSB1	EMPRISE BANK	SAFE DEPOSIT BOX	50.00
46834	11/11/2020	Printed			G	G WORKS	ANNUAL LICENSE FEE	1,361.53
46835	11/11/2020	Printed			GT	GT DISTRIBUTORS, INC	EQUIPMENT	2,086.94
46836	11/11/2020	Printed			HIGH	HIGH TOUCH TECHNOLOGIES	REPAIR CONFIG	22.50
46837	11/11/2020	Printed			IRRIGATION	IRRIGATION BY DESIGN	WINTERIZED SPRINKLER	70.00
						SYSTEM		
46838	11/11/2020	Printed			LA LI	J. LARRY LINN	PROSECUTION SERVICES	885.00
46839	11/11/2020	Printed			KOC1	KANSAS ONE CALL SYSTEM,	55 LOCATES	66.00
						INC.		
46840	11/11/2020	Printed			KST1	KANSAS STATE TREASURER	LEO TRAINING/SUPERVISOR FEE	723.00
46841	11/11/2020	Printed			KOUR	KOURTNEY BERNTSEN	CHAIR YOGA	60.00
46842	11/11/2020	Printed			KHE1	KS DEPT OF HEALTH &	WATER SAMPLES	327.00
						ENVIRON.		
46843	11/11/2020	Printed			LISA D	LISA DEWITT	REFUND OVERPAY FINGERPRINT	10.00
							FEE	
46844	11/11/2020	Printed			LCS1	LOWE'S	STATEMENT	204.20
46845	11/11/2020	Printed			MCCULL	MCCULLOUGH EXCAVATION	PGE PHASE2 WATER AND	162,589.22
							SEWER	
46846	11/11/2020	Printed			MERI	MERIDIAN ANALYTICAL LABS,	SEWER ANALYSIS	347.00
						LLC		
46847	11/11/2020	Printed			METRO	METROPOLITAN AREA BUILD	3/E/M/P PERMITS 2020	13,068.16
						CONS		
46848	11/11/2020	Printed			MC05	MULVANE COOP	STATEMENT	53.57
46849	11/11/2020	Printed			NOP1	NAVRAT'S OFFICE PRODUCTS	ADMIN FURNITURE	2,973.94
46850	11/11/2020	Printed			OR	O'REILLY AUTO PARTS	STATEMENT	105.58
46851	11/11/2020	Printed			OV DR	OVERDRIVE, INC.	LIBRARY E SUBSCRIPTION	900.00
46852	11/11/2020	Printed			PCA1	PETTY CASH	LIBRARY	24.08
46853	11/11/2020	Printed			SWSC	SALINA WHOLESALE SUPPLY	MARKING STP COMXIP	45.74
						CO		
46854	11/11/2020	Printed			SARA	SARAH ELIKER	GARNISHMENT ORDER	171.05
46855	11/11/2020	Printed			SCDF	SEDGWICK COUNTY	PRISONER HOUSING	867.00
46856	11/11/2020	Printed			SPY	SPYGLASS GROUP, LLC	CONSULTING FEES	3,214.32
46857	11/11/2020	Printed			TSN1	TIMES-SENTINEL	ORDINANCE 1061	54.00
						NEWSPAPERS		
46858	11/11/2020	Printed			T2UL	TRUE2U AUTOMOTIVE, LLP	HALOGEN LIGHT/LABOR	36.18
46859	11/11/2020	Printed			USBAN	U.S. BANCORP EQUIPMENT	COPIER LEASE	248.26
						FINANCE		
46860	11/11/2020	Printed			UNI	UNIFRIST CORPORATION	SUPPLIES	84.40
46861	11/11/2020	Printed			WCI1	WASTE CONNECTIONS, INC.	STATEMENT	14,436.70
46862	11/11/2020	Printed			WILKS	WILKS UNDERGROUND	716 N. COMMERCIAL WATER LINE	3,315.00
						UTILITIES		
46863	11/12/2020	Printed			BB1	BECKER BROS.	FALL MAINTENANCE	3,366.73

Total Checks: 44

Checks Total (excluding void checks):

216,804.97

# Check Register Report

Date: 11/12/2020

Time: 1:50 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
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**Total Payments: 44**

**Bank Total (excluding void checks): 216,804.97**



# Check Register Report

Date: 11/12/2020

Time: 1:50 pm

Page: 3

City of Clearwater

BANK:

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>								
794	11/11/2020	Printed			AFL1	AFLAC	STATEMENT	835.71
795	11/11/2020	Printed			AFL1	AFLAC	STATEMENT	557.14
796	11/11/2020	Printed			CGSI	CASEY'S	STATEMENT	1,612.81
797	11/11/2020	Printed			CLA1	COLONIAL LIFE & ACCIDENT	STATEMENT	148.14
798	11/11/2020	Printed			HSB1	EMPRISE BANK	Loan 13181467	561.36
799	11/11/2020	Printed			EVERGY	EVERGY KANSAS CENTRAL	GROUP BILL	765.16
800	11/11/2020	Printed			EVERGY	EVERGY KANSAS CENTRAL	GROUP BILL	757.91
801	11/11/2020	Printed			EVERGY	EVERGY KANSAS CENTRAL	GROUP BILL	697.77
802	11/11/2020	Printed			EVERGY	EVERGY KANSAS CENTRAL	STREET LIGHTS	2,017.30
803	11/11/2020	Printed			EVERGY	EVERGY KANSAS CENTRAL	109 E. ROSS	309.76
804	11/11/2020	Printed			EVERGY	EVERGY KANSAS CENTRAL	129 E. ROSS	379.37
805	11/11/2020	Printed			EVERGY	EVERGY KANSAS CENTRAL	150 S. PROSPECT	33.69
806	11/11/2020	Printed			EVERGY	EVERGY KANSAS CENTRAL	921 E. JANET	253.48
807	11/11/2020	Printed			EVERGY	EVERGY KANSAS CENTRAL	100 E. ROSS	35.87
808	11/11/2020	Printed			EVERGY	EVERGY KANSAS CENTRAL	149 N. FOURTH	181.73
809	11/11/2020	Printed			EVERGY	EVERGY KANSAS CENTRAL	319 W. ROSS	415.63
810	11/11/2020	Printed			KGS1	KANSAS GAS SERVICE	921 E. JANET	87.84
811	11/11/2020	Printed			KGS1	KANSAS GAS SERVICE	901 CLEARCREEK	56.62
812	11/11/2020	Printed			KGS1	KANSAS GAS SERVICE	319 W. ROSS	101.52
813	11/11/2020	Printed			KGS1	KANSAS GAS SERVICE	109 E. ROSS	68.57
814	11/11/2020	Printed			KGS1	KANSAS GAS SERVICE	129 E. ROSS	50.74
815	11/11/2020	Printed			KGS1	KANSAS GAS SERVICE	401 W. ROSS	94.96
816	11/11/2020	Printed			KGS1	KANSAS GAS SERVICE	149 N. FOURTH	56.46
817	11/11/2020	Printed			KANSAS	KANSAS TURNPIKE	STATEMENT	6.05
818	11/11/2020	Printed			LIBERTY	LIBERTY NATIONAL	STATEMENT	307.66
819	11/11/2020	Printed			MERCHANT	MERCHANT SERVICES	DESK UNIT	276.59
820	11/11/2020	Printed			MERCHANT	MERCHANT SERVICES	E COMMERCE	298.71
821	11/11/2020	Printed			SKT1	SKT	PUBLIC LIBRARY	129.21
822	11/11/2020	Printed			SKT1	SKT	Parks & Facilities	19.68
823	11/11/2020	Printed			SKT1	SKT	CITY BUILDING	368.45
824	11/11/2020	Printed			SKT1	SKT	FIRE	437.61
825	11/11/2020	Printed			SKT1	SKT	SENIOR CENTER	75.39
826	11/11/2020	Printed			SKT1	SKT	HISTORICAL SOCIETY	100.32
827	11/11/2020	Printed			SKT1	SKT	POLICE AND COURT	301.93
828	11/11/2020	Printed			SKT1	SKT	PARKS & MAINTENANCE	19.68
829	11/11/2020	Printed			SKT1	SKT	PUBLIC WORKS	61.27
830	11/11/2020	Printed			SKT1	SKT	ELECTRONIC SIGN	60.84
831	11/11/2020	Printed			SEHP	STATE EMPLOYEE HEALTH	STATEMENT	19,909.95
832	11/11/2020	Printed			VER	VERIZON WIRELESS	August Billing	502.64

**Total Checks: 39**

**Checks Total (excluding void checks):**

**32,955.52**

**Total Payments: 39**

**Bank Total (excluding void checks):**

**32,955.52**

**Total Payments: 83**

**Grand Total (excluding void checks):**

**249,760.49**

To: Mayor and City Council

From: Jared Dinwiddie  
Clearwater Fire Chief

Date: November 24, 2020

Re: Fire Department Staff Report

- Clearwater Fire responded to 4 medical calls and 2 Fire calls since last meeting.
- Average response time for SGO EMS on medical calls has been around 20 minutes. CRV81 response time has averaged a 3min. response time.
- To Date: The department has been unable to respond to 9 emergency calls.
- The International (New Brush Truck) is at Emergency Fire Equipment bed section is being fabricated currently.
- The Department hosted another Demo Day for battery operated extrication equipment on Saturday, November 21<sup>st</sup> at our station at 9am. We are having one more vendor come down and present their equipment. After this is completed, Executive Staff will review the surveys provided by personnel and hopefully decide on what brand the department would like to purchase.
- Last fire meeting on the 17<sup>th</sup> covered our annual association meeting. Thank you, Courtney, for the assistance with “GoTo Meeting”
- Medical training on November 17<sup>th</sup> covered Large Vein Occlusion Strokes.
- Staff members responded to Harvey County as part of the Sumner County Wildland Task Force as requested by the State Fire Marshalls Office. Captain Templin and Firefighter Berger deployed for a 12-hour shift in Sq 71. Our crew was primarily assigned to overhaul and structure protection. Some pictures from the deployment have been attached.
- Seeking bids to fabricate the Conex boxes so they can be utilized for live fire training.

- The department implemented a “No more than 2 responders” policy for medical calls. This is to reduce the amount of PPE equipment used per call and allow our supply to last longer. Exceptions are allowed for high priority calls such as Code Blues, Shootings, etc.

**\*\*Personnel are being kept up to date on the ever-changing circumstances with COVID-19. The Dept. has a response policy in place and to date, no exposures have been recorded.**



To: Mayor and City Council

From: Kirk Ives, Chief of Police

Date: November 20th, 2020

Re: Police Department Staff Report

**Officers:**

The arrest numbers have leveled out.

Domestic Violence cases seem to have leveled out also.

**Building update:**

Phase two is going well. Neil (contractor) has completed the interview room. He has started to work on the Chiefs office and is working quite fast. The next room will be the evidence room which will take some time.

**Vehicles:**

Serviced the two new patrol vehicles and everything is working as it should. Each have about 10,000 miles on them.

All other vehicles are still working great.

**Matters of interest since last meeting on Police Activity:**

We had 72 dispatched/report calls since my last report. (does not always include self-initiated calls).

To: Mayor and City Council

From: Chadd Posch

Date: 11/20/2020

Re: Parks and facilities

- Finished infield grass and dirt removal on softball diamond #3.
- Removed large dirt pile on East side of balling cages.
- Filled in low spots around walking path at sports complex with fill dirt.
- We started fixing field drainage issues on softball diamonds and sidewalks.
- Tree trimming around sports complex.
- Picked up city commodities for senior center.
- All other regular duties.

To: Mayor and City Council Members  
From: Cole Hollis, Public Works Director  
Date: November 24, 2020  
Subject: Public Works Summary

1. Performed shutoffs and work orders as needed
2. Performed locates as needed
3. Well 7 Generator is currently down
4. Pull required samples and take to lab
5. Training on Sewer Jetter
6. Run Street Sweeper to pick up leaves
7. Haul leaves to brush dump
8. Read Meters
9. Repair leak at 460 S. Prospect
10. Install School Zone Speed signs with correct times
11. Other normal duties and responsibilities



## Clearwater Senior Center

### Staff Report

November 19, 2020

To: Mayor & City Council

From: Amber Ives, Coordinator

1. Hermes Healthcare came in on November 18th and provided foot care for 34 community members. We gained a new member through this service.
2. November 10<sup>th</sup>, we held an event in the evening where the community could come in and hear about options for health care. We had 6 people attend.
3. Commodities are here and are ready to be disbursed. The Center has had several new people inquiring about this service. We have increased from 8-15 families this month.
4. Activities are continuing as normal with the added precaution of everyone wearing masks the entire time they are in the center.

Respectfully,  
Amber Ives