

CITY OF ALTAMONT

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ALTAMONT CITY COUNCIL

Mayor Richard Hayward

Councilmembers: Craig Carnahan, Ben Cochran, Raymond Coffey, Jeff Garretson, and Paul Souders

August 26, 2021

7:00 PM Regular Meeting

CALL TO ORDER

PLEDGE OF ALLEGIANCE & PRAYER

MINUTES - Regular meeting of August 12, 2021

INVOICES - \$89,170.55

PUBLIC HEARINGS

- A. 2021 Budget Amendment
- B. 2022 Revenue Neutral Rate and Budget Hearing

PUBLIC COMMENT & GUESTS

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

- A. Resolution 287 – To Exceed RNR
- B. Ordinance 630 – Alcohol on Public Property

OLD BUSINESS

- A. Review of Utilities Meter Deposit Reconnection Ordinance 598

NEW BUSINESS

- A. 2021 Budget Amendment
- B. 2022 Budget
- C. Trash Ordinance
- D. KDOT City Connecting Links New Agreement
 - a. Old Agreement Reference
- E. Class of 2000 Park Building Alcohol Use
- F. KMEA Director 1 Position - LeaAnn Myers
- G. KMGA Director 1 Position - LeaAnn Myers
- H. KMGA Alternate - Brad Myers



TABLED & PENDING BUSINESS

- A. Old Fire Department Building Demolition
- B. War Veteran Memorial
- C. Council Retreats
- D. Electric Rate Increase
- E. Sewer Rate Increase

DEPARTMENT REPORTS

- A. City Administrator
 - a. November General Election Ballot

COMMUNICATIONS:

City Offices Closed September 6th in observance of Labor Day.

EXECUTIVE SESSION MOTION

ADJOURNMENT

MINUTES
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REGULAR MEETING	The meeting was called to order at 7:00 PM with Mayor Richard Hayward presiding. Mayor Hayward opened the meeting with the Pledge of Allegiance and Councilmember Souders led the prayer. Councilmembers present: Craig Carnahan, Ben Cochran and Paul Souders.
MINUTES	Councilmember Cochran moved and Carnahan seconded to approve the minutes from the July 22, 2021 meeting. Motion carried.
INVOICES	Councilmember Cochran moved and Carnahan seconded to pay the invoices in the amount of \$329,985.27. Motion carried.
KDOT	Wayne Gudmonson from KDOT Connecting Links addressed Council. The City signed an agreement in 1978 with KDOT to maintain US Highway 160 through the City. They would like to update the agreement with one that defines what they will do more clearly. Council will review and discuss the agreement at the next Council meeting.
JIM PEOPLES – METER FEE	Jim Peoples requested the City waive his gas meter fee to his shop. When the meter was installed, the City installed it at the shop to avoid running the lines from the house back to the shop. He has not been charged the \$12 meter fee since it was installed. In March of this year, the utility software program flagged the meter for an invalid meter type. LeaAnn updated the meter to make the code match what the software requested. With that change the software began charging Mr. Peoples for the meter fee. Audree reminded Council whatever they decided would set precedent of how we handle these situations moving forward. Audree will gather more information and bring to Council for a final decision.
GILMORE & BELL	<p>A representative from Gilmore & Bell spoke to Council about the General Obligation Bonds for the new fire truck. The GO Bonds is for \$260,000. It is payable over a 15-year cycle. The funds will be wired to the City on August 27th, 2021. It is an annual payment to the State Treasurer who will then pay USDA. The GO Bonds can be paid off at any time with a 45 days’ notice. The Ordinance allows the issuance of the bonds. The Resolution includes all the detail of the bonds.</p> <p>Council was presented with the General Obligation Bonds documents for the fire truck including Ordinance 629, Resolution 286, closing documents, Federal Tax Certificate (FTC), compliance procedures and distribution list.</p>
ORDINANCE 629 – BONDS	Councilmember Cochran moved and Carnahan seconded to approve Ordinance number 629, the General Obligation Bonds, Series 2021. Cochran - yes, Souders - yes, Carnahan - yes. Motion carried.
RESOLUTION 286 – BONDS	<p>Councilmember Cochran moved and Carnahan seconded to approve Resolution number 286, the General Obligation Bonds, Series 2021. Motion carried.</p> <p>Councilmember Cochran out at 7:35 PM. In at 7:37 PM.</p>
ORDINANCE 627 - STO	Councilmember Carnahan moved and Cochran seconded to approve Ordinance number 627, the Standard Traffic Ordinance. Carnahan - yes, Cochran - yes, Souders - yes. Motion carried.
ORDINANCE 628 – UPOC	Councilmember Carnahan moved and Cochran seconded to approve Ordinance number 628, Uniform Public Offense Code. Souders - yes, Cochran - yes, Carnahan - yes. Motion carried.
USDA LOAN	<p>Council was presented with the fire truck closing documents from the USDA including the SO closing instructions, bond memo, ACH payment form, final application, guide 40a – loan closing opinion, guide 34 – interest rate selection, graduation certificate and evidence of other funds.</p> <p>Councilmember Cochran moved and Carnahan seconded to approve the final application for the USDA loan and the GO Bonds for the Fire truck. Motion carried.</p>
OLD FIRE DEPARTMENT	Nothing at this time.
WAR VETERAN MEMORIAL	Nothing at this time.
COUNCIL RETREAT	Audree asked Council when they may want to start the Council Retreat. She suggested once or twice a year for education for subjects like KORA and KOMA. Councilmember Cochran recommended deferring the retreat due to the pandemic.

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CITY ATTORNEY	Council received a letter of resignation from City Attorney Stephen Jones. Audree is looking to find a new attorney for the open City Attorney position.
CITY ADMINISTRATOR	<p>City Administrator Audree Aguilera submitted a letter of resignation with her last day being September 3rd, 2021.</p> <p>Councilmember Carnahan moved and Souders seconded to approve the resignation letter of our City Administrator. Motion carried.</p>
LIBRARY BOARD	Councilmember Cochran moved and Carnahan seconded to appoint Norma Sandusky to the Library Board. Motion carried.
RECREATION	<p>Councilmember Carnahan moved and Cochran seconded to approve the appointment of Jyssica Lahey to the Altamont Recreation Commission term ending December 31, 2024. Motion carried.</p> <p>Councilmember Carnahan moved and Cochran seconded to approve the appointment of Rhyder Turner to the Altamont Recreation Commission term ending December 31, 2021. Motion carried.</p>
ALCOHOL ON PUBLIC PROPERTY	Ordinance number 379 addresses prohibiting alcohol on public property. Audree stated this ordinance conflicts with the current policy for the City Park building. There are public events and requests for alcohol at the Lake. Councilmember Cochran believes the policy needs to be revised. Prohibiting alcohol on public property was an issue for the beer garden during Flag Day and at the Lake. Audree will get some draft ordinances to Council.
UTILITY CONNECTIONS	Ordinance number 598 sets service fees for connecting utilities within the City of Altamont at \$10 per utility meter. The last Electric Ordinance increased the electric connect fee to \$20. Audree will work with Brad and LeaAnn to get the ordinance updated.
LKM LEAPS	<p>The Kansas League of Municipalities offers the League Executive/Administrative Position Search (LEAPS) for hiring a new City Administrator. The base price for services is \$3,933. The advertisement price is between \$900 - \$1,400. Audree recommended the advertising price. She feels like the City did a good job with the hiring process last time.</p> <p>Councilmember Cochran moved and Carnahan seconded to utilize the League's Executive/Administrative Position Search for advertising only. Motion carried.</p>
CITY ADMINISTRATOR	<p>Report written by Audree Aguilera. Fire truck / USDA Loan closing on August 27th. Trash truck anticipated arrival by August 1st. Purple Wave Auctions – 1995 E-One Fire Truck in Springfield, MO sold on Purple Wave auction on August 10th; total of \$797.50. Floodplain – KDA and FEMA will begin a floodplain mapping project for our area; this project will update the current floodplain maps. Budget – 2022 RNR and budget hearing set for August 26, 2021 at 7:00 PM. 2021 budget amendment hearing set for August 26, 2021 at 7:00 PM. American Rescue Plan – City of Altamont is anticipated to receive \$142,662. First disbursement anticipated in July; first half received on 7/15/2021, have until December 31, 2024 to expend funds. Lake swings – anticipated arrival in mid-September; experiencing longer than normal shipment times due to Covid. House Assessment Tool (HAT)/ Low Moderate Income (LMI) Survey – LMI surveys have been sent out. Crosswalks / Huston Street – Huston seal project completed; the striping project to begin on Thursday, August 12. Electric Utility – tabled; set for discussion in Fall 2021. Old fire department building – demolition in 2022 budget. Energy Crisis Committee – first meeting was 7/22/2021; recommendation to continue with KMGA. Sewer Lagoon Hedge/Fence – Hedge row is being removed this week; the fence construction will be the next step. Pole testing – the Utility Department has borrowed an electric pole tester from KMEA to begin testing all our poles for replacement. Employee Appreciation Pool Party / Barbeque – well attended; no incidents occurred. City administrator resignation – last day will be September 3, 2021.</p> <p>Audree needs to know how Council would like to use the American Rescue Plan money. Councilmember Cochran suggested possibly looking into crediting a certain amount to apply to resident's February gas emergency utility bill. Mayor Hayward suggested possibly painting the curbs and the address on curbing in front of businesses for emergencies.</p> <p>The Cemetery board requested a chain link fence between the sewer lagoon and the cemetery. Brad is checking with KDHE to find out what we can do and still be in compliance.</p>

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CITY ADMINISTRATOR	Mayor Hayward believes the City Administrator is still a viable position. Mayor Hayward stated before the City Administrator, the past City Clerk over saw day to day operations and really didn't have the authority to do that. There were Councilmembers over the departments. The City Administrator can now take care of the day-to-day operations without waiting until the next council meeting to make the decisions. Councilmember Souders has seen a change for the better and he believes it is a leadership the City needs.
Labor Day	City Offices will be closed September 6 th in observation of Labor Day.
ADJOURNMENT	Councilmember Cochran moved and Carnahan seconded to adjourn the Council meeting at 8:24 PM. Motion carried.
<hr/> DATE	<hr/> LeaAnn Myers, City Clerk

Approved Invoices by Vendor Name- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
Als Fitness Center (79500)					
	Als-8		Als Fitness	Benefits	\$20.00
	Als-8		Als Fitness	Benefits	\$30.00
	Als-8		Als Fitness	Benefits	\$10.00
	Als-8		Als Fitness	Benefits	\$6.00
	Als-8		Als Fitness	Benefits	\$6.00
	Als-8		Als Fitness	Benefits	\$6.00
	Als-8		Als Fitness	Benefits	\$6.00
	Als-8		Als Fitness	Benefits	\$6.00
	Als-8		Als Fitness	Contractual	\$55.00
	Als-8		Als Fitness	Benefits	\$20.00
Subtotal for Vendor Als Fitness Center :					\$165.00
BAUGHER EQUIPMENT, INC. (248)					
	3656552		PTO Switch for Lawn Mower	Commodities	\$12.95
Subtotal for Vendor BAUGHER EQUIPMENT, INC. :					\$12.95
Brittany Monroe (80242)					
	08162021		Park Building Deposit	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor Brittany Monroe :					\$40.00
CenturyLink (2111)					
	Century Link-11		phone bill	Contractual	\$55.00
	Century Link-11		phone bill	Bldg Cost/ Utilities/ Phone	\$55.00
	Century Link-11		phone bill	Bldg Cost/ Utilities/ Phone	\$55.00
	Century Link-11		phone bill	Bldg Cost/ Utilities/ Phone	\$55.00
	Century Link-11		phone bill	Bldg Cost/ Utilities/ Phone	\$55.00
	Century Link-11		phone bill	Bldg Cost/ Utilities/ Phone	\$50.00
	Century Link-11		phone bill	Bldg Cost/ Utilities/ Phone	\$55.00
	Century Link-11		phone bill	Bldg Cost/ Utilities/ Phone	\$61.05
	Century Link-11		phone bill	Bldg Cost/ Utilities/ Phone	\$58.00
	Century Link-12		phone bill	Bldg Cost/ Utilities/ Phone	\$58.00

Approved Invoices by Vendor Name- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
CenturyLink (2111)					
	Century Link-12		phone bill	Bldg Cost/ Utilities/ Phone	\$55.00
	Century Link-12		Landline/ Fax Charges	Bldg Cost/ Utilities/ Phone	\$55.00
	Century Link-12		phone bill	Contractual	\$55.00
	Century Link-12		phone bill	Bldg Cost/ Utilities/ Phone	\$55.00
	Century Link-12		phone bill	Bldg Cost/ Utilities/ Phone	\$55.00
	Century Link-12		phone bill	Bldg Cost/ Utilities/ Phone	\$55.00
	Century Link-12		phone bill	Bldg Cost/ Utilities/ Phone	\$55.00
	Century Link-12		phone bill	Bldg Cost/ Utilities/ Phone	\$56.05
Subtotal for Vendor CenturyLink :					\$998.10
City of Altamont Petty cash (40)					
	08192021		Police Certified Mail	Contractual	\$7.00
	08192021		Park Building Deposit	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor City of Altamont Petty cash :					\$47.00
Corner Store (404)					
	Corner Store-3		Fuel	Vehicle	\$757.92
	Corner Store-3		Fuel	Commodities	\$202.28
	Corner Store-3		Fuel	Vehicle	\$202.28
	Corner Store-3		Fuel	Vehicle	\$202.28
	Corner Store-3		Fuel	Vehicle	\$202.28
	Corner Store-3		Fuel	Vehicle	\$202.26
	Corner Store-3		Fuel	Vehicle	\$311.25
Subtotal for Vendor Corner Store :					\$2,080.55
Credit Card MasterCard 0547 (1251)					
	09122021		KMU Electric Training and chainsaw blades	Commodities	\$221.52
	09122021		KMU Electric Training and chainsaw blades	Training/ Conferences/ Dues	\$750.00
Subtotal for Vendor Credit Card MasterCard 0547 :					\$971.52

Approved Invoices by Vendor Name- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
Credit Card VISA 3470 (1250)					
	09122021		Fuel at Corner Store	Vehicle	\$75.08
Subtotal for Vendor Credit Card VISA 3470 :					\$75.08
Credit Card VISA 6275 (79532)					
	09122021		CPM Training, hydrant wrenchs, racing fuels, scuba diving, employee appreciation	Commodities	\$285.82
	09122021		CPM Training, hydrant wrenchs, utility jug and hose, heavy duty hangers, employee appreciation	Commodities	\$66.58
	09122021		CPM Training, hydrant wrenchs, racing fuels, scuba diving	Training/ Conferences/ Dues	\$319.30
Subtotal for Vendor Credit Card VISA 6275 :					\$671.70
Credit Card VISA 6697 (80098)					
	9122021		Employee Appreciation Dinner and MO Driving Records	Commodities	\$40.86
	9122021		Employee Appreciation Dinner and MO Driving Records	Commodities	\$40.86
	9122021		Employee Appreciation Dinner and MO Driving Records	Contractual	\$4.07
	9122021		Employee Appreciation Dinner and MO Driving Records	Commodities	\$40.86
	9122021		Employee Appreciation Dinner and MO Driving Records	Commodities	\$40.86
	9122021		Employee Appreciation Dinner and MO Driving Records	Commodities	\$40.86
	9122021		Employee Appreciation Dinner and MO Driving Records	Commodities	\$40.86
	9122021		Employee Appreciation Dinner and MO Driving Records	Commodities	\$40.86
Subtotal for Vendor Credit Card VISA 6697 :					\$290.09
Doyle Glass Co. LLC (80243)					
	8472		Glass Wndow at PD	Commodities	\$516.70
Subtotal for Vendor Doyle Glass Co. LLC :					\$516.70
Hanigan Dozer Service (80244)					
	239		Tree Row Removal at Lagoon Ponds	Capital	\$9,300.00
Subtotal for Vendor Hanigan Dozer Service :					\$9,300.00
HIGHER CALLING TECHNOLOGIES LLC (691)					
	36501, 36500		Desktop and 2 Laptops for PD	Capital Outlay	\$5,275.00

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Vendor	Invoice	PO	Description	Account Description	Invoice Amt
HIGHER CALLING TECHNOLOGIES LLC (691)					
	HigherCalling Server-9		Server Backup	Contractual	\$54.75
	HigherCalling Server-9		Server Backup	Contractual	\$32.85
	HigherCalling Server-9		Server Backup	Contractual	\$32.85
	HigherCalling Server-9		Server Backup	Contractual	\$10.95
	HigherCalling Server-9		Server Backup	Contractual	\$10.95
	HigherCalling Server-9		Server Backup	Contractual	\$76.65
Subtotal for Vendor HIGHER CALLING TECHNOLOGIES					\$5,494.00
Kansas Dept of Children & Families LIEAP (80)					
	08192021		LIEAP Overpayment for Shawn Blackburn	Contractual	\$288.04
Subtotal for Vendor Kansas Dept of Children & Families					\$288.04
KANSAS MUNICIPAL ENERGY AGENCY (949)					
	KMEA-8		Electric Utility Costs	Utility Costs	\$46,530.30
Subtotal for Vendor KANSAS MUNICIPAL ENERGY AGEN					\$46,530.30
Kansas Municipal Gas Agency (950)					
	KMGA-8		GAS	Utility Costs	\$8,664.58
Subtotal for Vendor Kansas Municipal Gas Agency :					\$8,664.58
KANSAS STATE TREASURER (971)					
	KS State Treasurer-2		BI# C99013999	Payment Plan- Loan Payback	\$8,488.85
Subtotal for Vendor KANSAS STATE TREASURER :					\$8,488.85
Kayla Wilson (80247)					
	08232021		Park Building Deposit	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor Kayla Wilson :					\$40.00
KEVIN MARTIN (80245)					
	08192021		Park Building Deposit	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor KEVIN MARTIN :					\$40.00

Approved Invoices by Vendor Name- Summary

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Vendor	Invoice	PO	Description	Account Description	Invoice Amt
Labette County Clerk/Appraiser (1058)					
	087937		Laminating and copies	Commodities	\$105.00
Subtotal for Vendor Labette County Clerk/Appraiser :					\$105.00
LABETTE COUNTY PUBLIC (1057)					
	1903		Diesel for Lake Mowing	Commodities	\$37.30
Subtotal for Vendor LABETTE COUNTY PUBLIC :					\$37.30
Lacy Atkins (80239)					
	08232021		Mileage to PD Academy	Training/ Conference/ Dues	\$17.60
Subtotal for Vendor Lacy Atkins :					\$17.60
LCHS Booster Club (1032)					
	2021		LCHS Booster Club Sponsorship	Grants & Donations	\$10.00
	2021		LCHS Booster Club Sponsorship	Grants & Donations	\$10.00
	2021		LCHS Booster Club Sponsorship	Grants & Donations	\$10.00
	2021		LCHS Booster Club Sponsorship	Grants & Donations	\$10.00
	2021		LCHS Booster Club Sponsorship	Grants & Donations	\$10.00
Subtotal for Vendor LCHS Booster Club :					\$50.00
LEAGUE OF KANSAS (980)					
	211967		League Job Posting for City Admin	Contractual	\$200.00
	21-2043		STO and UPOC Books	Commodities	\$107.13
Subtotal for Vendor LEAGUE OF KANSAS :					\$307.13
National Sign Company Inc. (1444)					
	197801		Speed limit sign	Commodities	\$110.49
Subtotal for Vendor National Sign Company Inc. :					\$110.49
POSTMASTER (1660)					
	Post Master-9		Postage	Contractual	\$100.00
	Post Master-9		Postage	Contractual	\$100.00
	Post Master-9		Postage	Contractual	\$100.00

Approved Invoices by Vendor Name- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
POSTMASTER (1660)					
	Post Master-9		Postage	Contractual	\$100.00
	Post Master-9		Postage	Contractual	\$0.00
	Post Master-9		Postage	Contractual	\$100.00
Subtotal for Vendor POSTMASTER :					\$500.00
ROCKY ARB (79956)					
	08242021		Honda Water Pump Repair	Contractual	\$100.00
Subtotal for Vendor ROCKY ARB :					\$100.00
S3 Screen Printing LLC (80211)					
	1344		Shirts for Utility	Commodities	\$103.47
	1344		Embroidery on Police Dress Shirts	Commodities	\$15.00
	1344		Shirts for Utility	Commodities	\$103.45
	1344		Shirts for Utility	Commodities	\$103.45
	1344		Shirts for Utility	Commodities	\$103.45
	1344		Shirts for Utility	Commodities	\$103.45
Subtotal for Vendor S3 Screen Printing LLC :					\$532.27
Sherwin Williams of Parsons (1930)					
	9364-7		Paint for City Hall and Park Building	Commodities	\$107.99
	9364-7		Paint for City Hall and Park Building	Commodities	\$110.00
Subtotal for Vendor Sherwin Williams of Parsons :					\$217.99
TWIN VALLEY ELECTRIC COOP. INC (2320)					
	3104		35' Pole	Commodities	\$218.39
Subtotal for Vendor TWIN VALLEY ELECTRIC COOP. INC					\$218.39
UCI Testing (2422)					
	28039		Pre-employment drug screen	Contractual	\$65.00
Subtotal for Vendor UCI Testing :					\$65.00

Approved Invoices by Vendor Name- Summary

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Vendor	PO	Description	Account Description	Invoice Amt
Invoice				
Verizon (83)				
Verizon-9		Cell Phone Bill	Bldg Cost/ Utilities/ Phone	\$139.92
Subtotal for Vendor Verizon :				\$139.92
Wildcat Striping (80246)				
258		Striping on Huston and around school	Contractual	\$2,055.00
Subtotal for Vendor Wildcat Striping :				\$2,055.00

Approved Invoices by Vendor Name- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
Invoice				
Grand Total:				\$89,170.55

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
01 General Fund		
01 General Government		\$925.00
02 Gen Police		\$6,910.00
03 General Court		\$111.20
04 General Fire		\$380.90
05 General Park		\$270.00
06 General Street		\$110.49
11 Municipal Pool		\$105.00
		<hr/>
		\$8,812.59
04 Library		
00 NonDepartmental		\$10.00
		<hr/>
		\$10.00
07 Special Highway Fund		
00 NonDepartmental		\$2,055.00
		<hr/>
		\$2,055.00
09 Lake Fund		
00 NonDepartmental		\$362.53
		<hr/>
		\$362.53
50 Water Utility Fund		
00 NonDepartmental		\$705.44
		<hr/>
		\$705.44

Approved Invoices by Vendor Name- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
	51	Electric Utility Fund		
	00	NonDepartmental	\$48,547.03	
			\$48,547.03	
	52	Gas Utility Fund		
	00	NonDepartmental	\$17,758.87	
			\$17,758.87	
	53	Sewer Utility Fund		
	00	NonDepartmental	\$583.52	
			\$583.52	
	54	Sanitation Utility Fund		
	00	NonDepartmental	\$692.53	
			\$692.53	
	59	Unapplied Credit		
	00	NonDepartmental	\$288.04	
			\$288.04	
	65	Al's Fitness Center		
	00	NonDepartmental	\$55.00	
			\$55.00	
	79	Sewer Reserve		
	00	NonDepartmental	\$9,300.00	
			\$9,300.00	
		Grand Total:	\$89,170.55	

AP Check Register (APLT43)

City of Altamont

		Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank No:	1	Account: 006572				
		34887	8/26/2021	79500	Als Fitness Center	\$165.00
		34888	8/26/2021	248	BAUGHER EQUIPMENT, INC.	\$12.95
		34889	8/26/2021	80242	Brittany Monroe	\$40.00
		34890	8/26/2021	2111	CenturyLink	\$998.10
		34891	8/26/2021	40	City of Altamont Petty cash	\$47.00
		34892	8/26/2021	404	Corner Store	\$2,080.55
		34893	8/26/2021	1251	Credit Card MasterCard 0547	\$971.52
		34894	8/26/2021	1250	Credit Card VISA 3470	\$75.08
		34895	8/26/2021	79532	Credit Card VISA 6275	\$671.70
		34896	8/26/2021	80098	Credit Card VISA 6697	\$290.09
		34897	8/26/2021	80243	Doyle Glass Co. LLC	\$516.70
		34898	8/26/2021	80244	Hanigan Dozer Service	\$9,300.00
		34899	8/26/2021	691	HIGHER CALLING TECHNOLOGIES LLC	\$5,494.00
		34900	8/26/2021	80099	Kansas Dept of Children & Families LIEAP	\$288.04
		34901	8/26/2021	949	KANSAS MUNICIPAL ENERGY AGENCY	\$46,530.30
		34902	8/26/2021	950	Kansas Municipal Gas Agency	\$8,664.58
		34903	8/26/2021	971	KANSAS STATE TREASURER	\$8,488.85
		34904	8/26/2021	80247	Kayla Wilson	\$40.00
		34905	8/26/2021	80245	KEVIN MARTIN	\$40.00
		34906	8/26/2021	1058	Labette County Clerk/Appraiser	\$105.00
		34907	8/26/2021	1057	LABETTE COUNTY PUBLIC	\$37.30
		34908	8/26/2021	80239	Lacy Atkins	\$17.60
		34909	8/26/2021	1032	LCHS Booster Club	\$50.00

AP Check Register (APLT43)**City of Altamont**

Check No	Check Date	Vendor No	Vendor Name	Check Amount
34910	8/26/2021	980	LEAGUE OF KANSAS	\$307.13
34911	8/26/2021	1444	National Sign Company Inc.	\$110.49
34912	8/26/2021	1660	POSTMASTER	\$500.00
34913	8/26/2021	79956	ROCKY ARB	\$100.00
34914	8/26/2021	80211	S3 Screen Printing LLC	\$532.27
34915	8/26/2021	1930	Sherwin Williams of Parsons	\$217.99
34916	8/26/2021	2320	TWIN VALLEY ELECTRIC COOP. INC	\$218.39
34917	8/26/2021	2422	UCI Testing	\$65.00
34918	8/26/2021	83	Verizon	\$139.92
34919	8/26/2021	80246	Wildcat Striping	\$2,055.00
Bank Account Totals:				\$89,170.55
Total Of Checks:				\$89,170.55

2021

**Amended
Certificate
For Calendar Year 2021**

To the Clerk of Labette County, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Altmaont
certify that: (1) the hearing mentioned in the attached publication was
held;(2) after the Budget Hearing this Budget was duly approved and
adopted as the maximum expenditure for the various funds for the year.

		2021 Amended Budget			
		Page No.	Amount of 2020 Tax that was Levied	Adopted 2021 Expenditures	Proposed Amended 2021 Expenditures
Table of Contents:					
Fund	<u>K.S.A.</u>				
Electric		2		1,009,100	1,523,052
Gas		3		506,000	2,082,793
Capital Improvement Fund		4		250,150	668,150
Totals		xxxxxxx	0	1,765,250	4,273,995
Summary of Amendments		5			

Attested date: _____

County Clerk

Assisted by:

Address:

Email:

Governing Body

CPA Summary

2022

CERTIFICATE

To the Clerk of Labette County, State of Kansas

We, the undersigned, officers of

City of Altamont

- certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2022; and
(3) the Amounts(s) of 2021 Ad Valorem Tax are within statutory limitations.

			2022 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:			Page No.		
Allocation of MVT, RVT, 16/20M Vehicle Tax			2		
Schedule of Transfers			3		
Statement of Indebtedness			4		
Statement of Lease-Purchases			5		
Computation to Determine State Library Grant			7		
Fund	K.S.A.				
General	12-101a	7	1,011,590	198,545	
Debt Service	10-113	8			
Library	12-1220	9	25,828		
Municipal Equipment Reserve	12-1,117	10	57,044		
Special Highway		11	87,992		
Public Safety Equipment		11	100,200		
Capital Improvement Fund		12	427,480		
Electric		14	1,671,100		
Water		15	515,125		
Sewer		16	357,890		
Gas		17	1,984,371		
Non- Budgeted Funds - A		18			
Non- Budgeted Funds - B		19			
Totals for City		xxxxxx	6,238,620	198,545	
Recreation	12-1927	9	5,827	4,707	
Totals Includes Recreation		xxxxxx	6,244,447	203,252	
					County Clerk's Use Only
Budget Summary		20			
Neighborhood Revitalization Rebate					
					Nov 1, 2021 Total Assessed Valuation

Assisted by:

Assisted by:

Address:

Email:

Attest: _____, 2021

County Clerk

Governing Body

CPA Summary

--

A RESOLUTION OF THE CITY OF ALTAMONT, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Altamont was calculated as 45.486 mills by the Labette County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Altamont will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 26, 2021, allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Altamont, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ALTAMONT, KANSAS:

The City of Altamont shall levy a property tax rate exceeding the Revenue Neutral Rate of 45.486 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 26 day of August, 2021 and **SIGNED** by the Governing Body.

_____	_____
_____	_____
_____	_____
_____	_____

Governing Body

Attested by:

City Clerk

ORDINANCE # 630

AN ORDINANCE PROHIBITING THE DRINKING OF ANY CEREAL MALT BEVERAGE OR ALCOHOLIC LIQUOR, OR HAVING POSSESSION OF ANY CEREAL MALT BEVERAGE OR ALCOHOLIC LIQUOR IN ANY OPEN CONTAINER, IN OR UPON ANY PUBLIC PARK, STREET, ALLEY, SIDEWALK, PUBLIC BUILDING, OR ANY BUILDING OR PREMISES TO WHICH THE GENERAL PUBLIC HAS ACCESS, IN THE CITY OF ALTAMONT, KANSAS, OR OWNED BY SAID CITY OUTSIDE THE CITY LIMITS; EXCEPTING PREMISES LICENSED TO SELL CEREAL MALT BEVERAGES FOR CONSUMPTION ON THE PREMISES; AND REPEALING ORDINANCE #379.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ALTAMONT, KANSAS.

SECTION 1. *Prohibited.* It is unlawful for any person to sell, serve, dispense or consume any alcoholic liquor or cereal malt beverage in or upon any street, avenue, alley, sidewalk, parkway, right-of-way, parking lot or other such similar public place open to use by the public or where the public may congregate, whether owned publicly or privately, or within any vehicle in or upon such place.

SECTION 2. *Exceptions.* Section 1 of this ordinance shall not apply to the following:

- a. City Park Building and City Park, including but not limited to the large shelter, patio, and park when managed by the City, which are located in the City, provided that the sale, serving, dispensing and consumption is in accordance with terms and conditions outlined in the City Park Building Application and further provided the City Council or their designee does not conclude the activity would be contrary to the public health, safety or welfare.
- b. City-sponsored or other City approved events, provided that the sale, serving, dispensing and consumption are in accordance with written standards designed for each specific event approved by the City Council or their designee.
- c. Idle Hour Lake is exempt from Section 1 of this ordinance.
- d. Any other exceptions to the prohibitions of this section must be presented and approved by the City Council.

SECTION 3. This Ordinance shall not prohibit the consumption or possession of any cereal malt beverage in any place of business duly licensed as provided by law to sell cereal malt beverages for consumption on the premises and in accordance with the laws regulating the same.

SECTION 4. Any person violating any of the provision of this Ordinance shall be deemed guilty of a Class C violation and upon conviction thereof shall be punished by a fine of not more than five-hundred dollars (\$500.00) and court costs or by confinement in the City of County Jail of not more than one (1) month, or by both such fine and confinement.

SECTION 5. This Ordinance shall take effect and be in force from and after its publication in the official City paper.

PASSED AND APPROVED by the Governing Body, this 26th day of August, 2021.

Richard Hayward, Mayor

Attest:

LeaAnn Myers, City Clerk

ORDINANCE NO. 598

AN ORDINANCE SETTING FORTH UTILITY METER DEPOSITS, SERVICE FEES, RECONNECT FEES AND DISCONNECT FEES FOR THE CITY OF ALTAMONT MUNICIPALLY OWNED UTILITIES AND REPEALING ORDINANCES NO. 500 AND ANY ORDINANCES OR SECTIONS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ALTAMONT, KANSAS.

SECTION 1. Utility Meter Deposits will be required for guarantee of payment of bills. Utility Meter Deposits will be refunded to the customer by the City Clerk whenever the service is disconnected, provided that if any amount shall be due and unpaid for service at the time the service is discontinued, or if the meters furnished shall be damaged in any way except by ordinary wear that the whole of such deposit or as much thereof as is necessary to pay the amount due the City shall be furnished from the deposit. After a depositor has had a successful record of utility payments which shall be defined as not being delinquent in the payment of any utility charge for a period of twelve (12) consecutive months, the deposit shall be returned to the depositor in full by the City Clerk. Any late payment or failure to pay in the twelve (12) month cycle shall be considered a delinquency and the depositor shall have to start his or her twelve (12) month cycle anew. Any deposit returned to a depositor during the calendar year by the City Clerk shall not draw interest. In the event that the depositor is a renter the criteria as stated above shall be followed EXCEPT such depositor must not be delinquent with any utility payment for a period of thirty-six (36) consecutive payments.

SECTION 2. The Utility Meter Deposit shall apply to all new customers. The deposits of present customers are not to be increased so long as they continue to purchase utility services from the City of Altamont and keep their bills current. Should any customer be disconnected for non-payment of bills, then the City shall require the Utility Meter Deposit be increased to the amounts provided for in this ordinance.

SECTION 3. In lieu of a Utility Meter Deposit as listed in this Ordinance, a satisfactory letter of credit or other documentation evidencing a satisfactory history of utility payments from an Electric or Gas Company for a minimum of the previous twelve (12) months with no late payments may be accepted by the City Clerk. Or a letter accepting responsibility of such Utility bill from a parent, relative or friend, provided that individual has excellent credit history with no late payments for the previous 12 months with the City of Altamont may be accepted.

SECTION 4. Each Consumer of the City of Altamont shall pay to the City Office a Utility Meter Deposit in the amount as follows:

Residential Electric Service	\$120.00
Residential Gas Service	\$120.00
Residential Water Service	\$ 60.00

SECTION 5. Each Commercial or Industrial Consumer shall deposit with the City Office at the time of applying for Utility Service a sum equal to the estimated charge for such requested service or services for a two (2) month period of service, such amount to be determined by the City Governing Body or a designated agent.

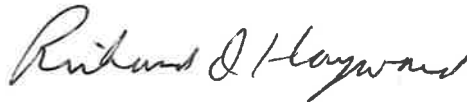
SECTION 6. Each Consumer shall pay a Non-refundable service connect fee of \$10.00 each for Electric, Water, and Gas. This fee shall be paid to the City Office at the time application is made for the service, or upon any change of consumer or service at any residential, commercial, or service at any residential, commercial, or industrial location. A waiver for connect fees is in effect for the City owned softball field.

SECTION 7. Any consumer who for any reason disconnects service with the City of Altamont, for non-pay, shall pay a reconnect fee of \$15.00 per each utility when they choose to have their service reconnected. For non-pay consumers this fee will be in addition to the delinquent amount due. Any consumer who moves without paying final bill will be assessed a disconnect fee of \$15.00 per each utility before sending to the Kansas Setoff Program for collection.

SECTION 8. All other Ordinance or sections of Ordinances in conflict with this ordinance is hereby repealed.

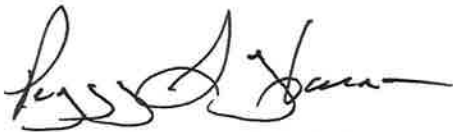
SECTION 9. This Ordinance shall be in full force and effect from and after its passage and publication once in the Official City Newspaper.

PASSED AND APPROVED by the governing Body of the City of Altamont, Kansas on
April 12, 2018.



Richard O. Hayward, Mayor

ATTEST:



Peggy S. Ybarra, City Clerk

KANSAS DEPARTMENT OF TRANSPORTATION
CITY CONNECTING LINK MAINTENANCE AGREEMENT
(Kansas Department of Transportation Maintains Designated Routes)

This Agreement is made between the Secretary of Transportation of the State of Kansas, hereinafter referred to as Secretary, and the City of Altamont, Kansas, hereinafter referred to as City.

1. In accordance with the provisions of K.S.A. 68-416 and agreements thereto including all documents attached and incorporated herein, the Secretary agrees to maintain the following described streets designated as city connecting links on the State highway system, in lieu of payment to the City.

Route Number	DESCRIPTION	Number of Lanes	*Route Miles	*Lane Miles
U160	From 0.180 miles W of the Intersection with Meade Rd. to 0.006 miles W of the intersection with Ness Rd.	2	1.176	2.352
				0.000
				0.000
				0.000
				0.000
				0.000
				0.000
				0.000

*In computing net mileage where routes overlap, use mileage of one route only.		Total Route Miles	1.176	
Distribution: Bureau of Fiscal Services (Original) Bureau of Maintenance District Office Area Engineer Metro Engineer City	Email Notification: Bureau of Road Design Bureau of Local Projects Bureau of Trans Safety & Technology Bureau of Transportation Planning	Two Lane		2.352
		Four Lane		0.000
		Five Lane		0.000
		Six Lane		0.000
		Seven Lane		0.000
		Eight Lane		0.000
		TOTAL		2.352
		Note - Available on Internet		

CITY CONNECTING LINK MAINTENANCE AGREEMENT

2. City shall be responsible for the following:

- 2.1 Installation and maintenance of parking meters, pavement and pavement markings for parking lanes.
- 2.2 Maintenance of sidewalks and ramps except on structures.
- 2.3 Snow removal on all sidewalks, including sidewalks on structures.
- 2.4 Installation and maintenance of street illumination systems.
- 2.5 Maintenance of electronic traffic control devices, (i.e. traffic signal, school speed limit sign assemblies, and other).
- 2.6 Maintenance of enclosed lengths of storm drainage systems and associated inlets.
- 2.7 Snow removal where parking is permitted.
- 2.8 Signs and marking for pedestrian and school crosswalks.
- 2.9 Local directional signs, street signs, parking/no parking signs.
- 2.10 Mowing.
- 2.11 Maintenance of open ditches.
- 2.12 Maintenance of entrance and side street drainage structures and surfacing of entrances and side street.
- 2.13 Maintenance of curb and gutter.
- 2.14 City streets and pavement that is outside of the city connecting link travel way (turning lanes, curb/radius return or area outside of the travel way) defined by an extension of the edge of the city connecting link travel way (white edge line, or front face of curb and gutter) through the intersection.
- 2.15 Additional Maintenance
 - ☒ No Additional Maintenance Items

3. Maintenance obligations under this agreement do not include major bridge repair for which the SECRETARY and the CITY may enter into a separate agreement. Major bridge repair shall mean:

- 3.1 Major Deck Repair
- 3.2 Girder Repair
- 3.3 Abutment Repair
- 3.4 Pier Repair
- 3.5 Bridge Painting

- 4. This City Connecting Link Maintenance Agreement shall be in addition to the most recent Maintenance Agreement for Full Access Controlled City Connecting Links, if there is such an agreement, pursuant to K.S.A. 68-416a and shall supersede and terminate any previously existing City Connecting Link Maintenance Agreement.
- 5. This Agreement may be terminated by execution of a new City Connecting Link Maintenance Agreement.
- 6. This Agreement may be supplemented, amended or modified only by mutual written agreement of the parties.
- 7. By entering into this Agreement, the SECRETARY does not waive or alter rights granted by any statute or agreement with the CITY to approve the installation of traffic control devices, entrances and parking lanes, or any other right granted by statute or agreement concerning the city connecting links covered by this Agreement.

CITY CONNECTING LINK MAINTENANCE AGREEMENT

8. The Maintenance Sketch map(s) attached hereto showing the maintenance responsibilities of the parties, is (are) hereby fully incorporated in and made a part of this Agreement.
9. For purposes of this Agreement, the following lanes are designated as parking lanes:

☐ No Parking lanes designated

Both sides from Washington St. (to the north) to Huston St. (to the north).

10. It is further understood that this Agreement in addition to any Maintenance Agreement for Fully Access Controlled City Connecting Links shall be binding upon the Secretary and the City, and their successors or assigns in office.

This Agreement will become effective _____ day of _____, 20____.
the

SECRETARY OF TRANSPORTATION

By

:

Date

Title:

CITY: City of _____, Kansas

Attest:

City Clerk

Mayor

Date

RECOMMENDED

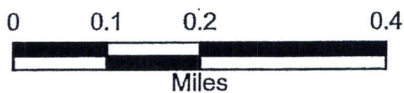
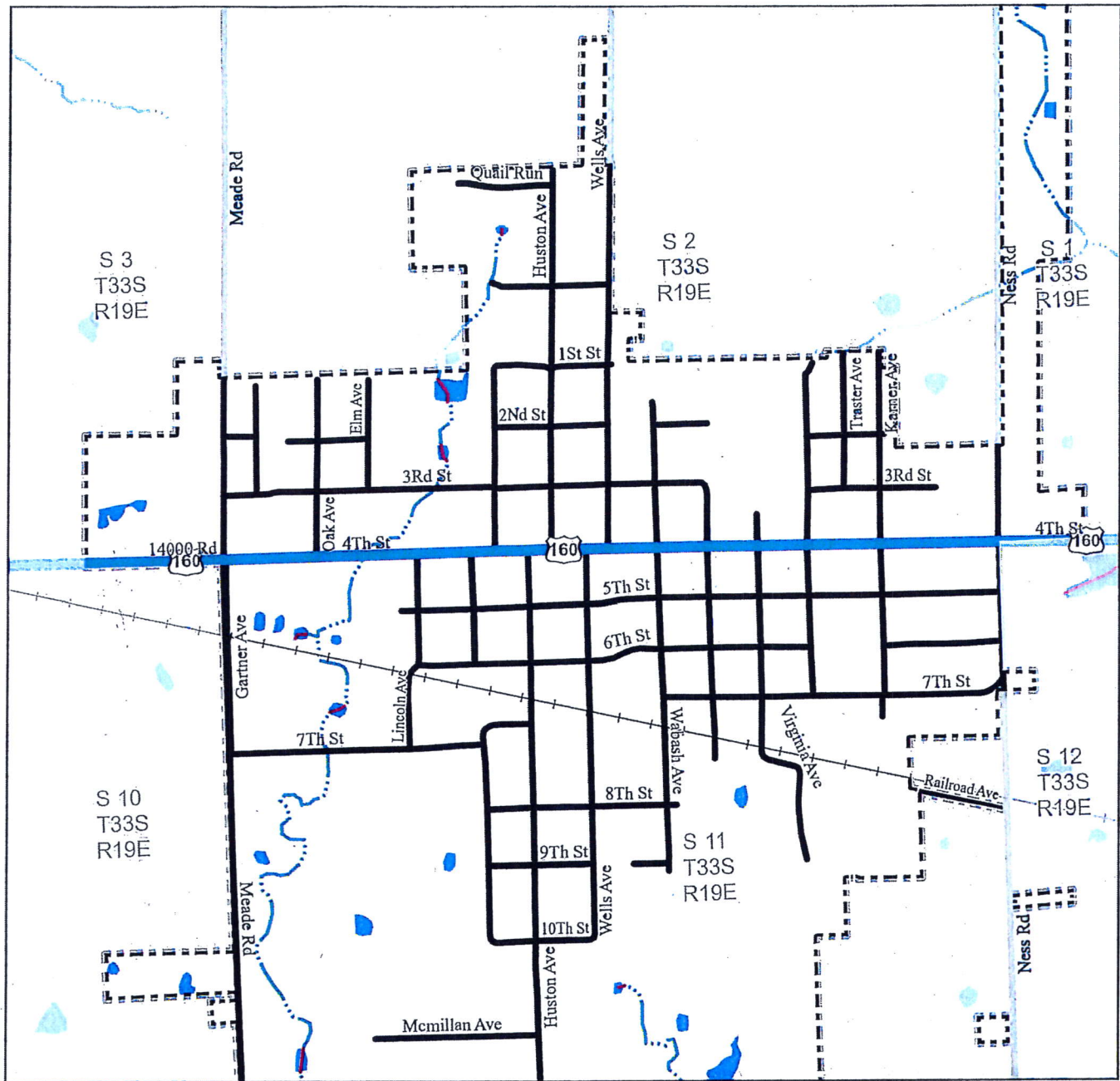
District Engineer

Chief, Bureau of Maintenance

ALTAMONT MAINTENANCE SKETCH

LABETTE COUNTY

T.33 S R.19 E



Municipal Boundary

Maintenance Responsibility

- State of Kansas (Ks Dept of Transportation)
- Kansas Turnpike Authority
- City

KANSAS DEPARTMENT OF TRANSPORTATION

District No. 4

RESOLUTION DESIGNATING CITY CONNECTING LINKS IN STATE HIGHWAY SYSTEM

RESOLVED, by the Secretary of Transportation of the State of Kansas this 1st day of December, 19 78, that pursuant to the provisions of K.S.A. 68-406 and amendments thereto; the following described streets in the city of Altamont, county of Labette be designated as connecting links in the State Highway System.

Route Number	DESCRIPTION	Number of Lanes	*Route Miles	*Lane Miles
K-96	Beginning on K-96, which is Fourth St., at a public road 1318' west of Lincoln St., thence east to a point 766' east of Second St.	2	0.996	1.992

*In computing net mileage where routes overlap, use mileage of one route only.

RECOMMENDED

James H. Craig
Engineer of Planning & Development

RECOMMENDED

W. E. Kimbrell
District Engineer

Total Route Miles	0.996	
Total Lane Miles		
Two Lane		1.992
Four Lane		
Six Lane		
TOTAL		1.992

DISTRIBUTION:

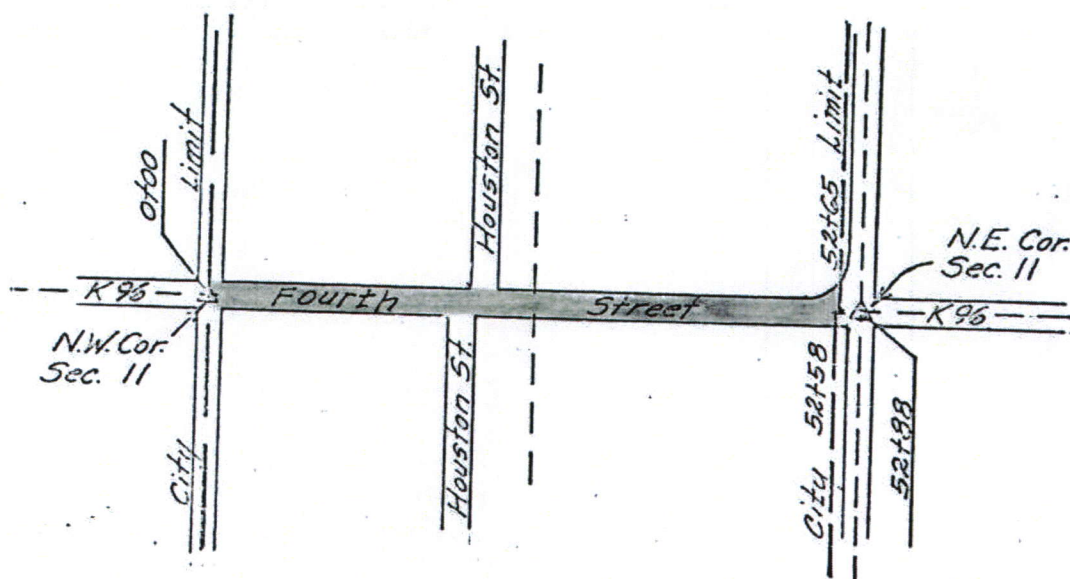
Fiscal Management (Original)
City
District Office
Urban Highways Department
Maintenance Department
Design Department
Planning & Development Department

[Signature]
Secretary of Transportation
of the State of Kansas

ALTAMONT

Labette County

T. 33S. R. 19E.



Legend:

- 2 Lane
- 4 Lane

CITY CONNECTING LINK MILEAGE

K 96.....0.996 Miles.

CITY CONNECTING LINK MAINTENANCE AGREEMENT

This agreement is made between the Secretary of Transportation of the State of Kansas, hereinafter referred to as SECRETARY, and the City of Altamont, Kansas, hereinafter referred to as CITY.

1. In accordance with the provisions of K.S.A. 68-416 and amendments thereto, the Secretary agrees to maintain, the following described streets designated as city connecting links in the State highway system, in lieu of payment to the City.

Route Number	DESCRIPTION	Number of Lanes	*Route Miles	*Lane Miles
K-96	Beginning on K-96, which is Fourth St., at a public road 1318' west of Lincoln St., thence east to a point 766' east of Second St. <i>Karner</i>	2	0.996	1.992

*In computing net mileage where routes overlap, use mileage of one route only.

DISTRIBUTION:

Fiscal Management (Original)
City
District Office
Urban Highways Department
Maintenance Department
Design Department
Planning & Development Department

Total Route Miles	0.996	
Total Lane Miles		
Two Lane	-----	1.992
Four Lane	-----	
Six Lane	-----	
TOTAL		1.992

District No. 4
City Altamont
County Labette

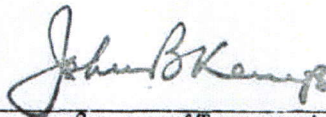
KANSAS DEPARTMENT OF TRANSPORTATION

COMPUTATION OF CITY CONNECTING LINK MILEAGE PAYMENT TO CITY

Total Lane Miles	<u>1.992</u>
Total Lane Miles maintained by Secretary of Transportation pursuant to City Connecting Link Maintenance Agreement No. <u>4-021-1</u>	<u>1.992</u>
Total Lane Miles maintained by Secretary of Transportation pursuant to Special Maintenance Agreement for City Connecting Link No. _____	<u>--</u>
Total Lane Miles maintained by City	<u>--</u>

Pursuant to the provision of K.S.A. 68-416, and amendments thereto, the city shall be paid quarterly for the maintenance of city connecting links on the following basis:

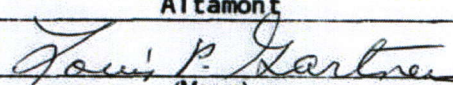
Total Lane Miles, _____	
at _____ per Traffic Lane Mile =	<u>--</u>
Total Annual Payment	<u>--</u>
Quarterly Payment	<u>--</u>



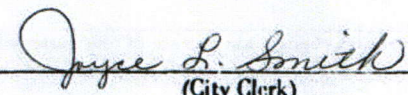
Secretary of Transportation
of the State of Kansas

JAN 16 1980
Date

APPROVED:

City of: Altamont

(Mayor)

1-11-80
Date

Attest: 
(City Clerk)

1-11-80
Date

Distribution:

Fiscal Management (Original)
City
District Office
Urban Highways Department
Maintenance Department
Design Department
Planning & Development Department

2. Maintenance under paragraph 1. of the agreement shall be all maintenance obligations except for:

- 2.1 Installation and maintenance of parking meters and pavement markings for parking lanes.
- 2.2 Maintenance of sidewalks except on structures.
- 2.3 Installation and maintenance of street illumination systems.
- 2.4 Maintenance of automated traffic control devices.
- 2.5 Enclosed lengths of storm drainage systems which parallel the street or highway.
- 2.6 Snow removal where parking is permitted.
- 2.7 Special Exceptions:

3. Maintenance obligations under this agreement do not include major bridge repair for which the SECRETARY and the CITY may enter into a separate agreement. Major bridge repair shall mean:

- 3.1 Major Deck Repair
- 3.2 Girder Repair
- 3.3 Abutment Repair
- 3.4 Pier Repair
- 3.5 Bridge Painting

4. This agreement shall be in addition to any Special Maintenance Agreement for City Connecting Links pursuant to K.S.A. 68-416(2)(c) entered into by and between the parties and shall supercede and terminate any previously existing agreement entered into prior to 1979.

5. This agreement may be terminated by either party thirty days after written notice of the intention to terminate is given to the other party, or by execution of a subsequent City Connecting Link Maintenance Agreement.

6. This agreement may be supplemented, amended or modified only by written agreement of the parties.

7. By entering into this agreement, the SECRETARY does not waive or alter his rights granted by any statute or agreement with the CITY to approve the installation of traffic control devices, entrances and parking lanes, or any other right granted by statute or agreement concerning the city connecting links covered by this agreement.

CITY CONNECTING LINK MAINTENANCE AGREEMENT

Page 3 of 3

8. The None map(s) attached hereto as numbered attachment(s), showing the maintenance responsibilities of the parties, is(are) hereby fully incorporated in and made a part of this Agreement.

9. For purposes of this agreement, the following lanes are designated as parking lanes:

Both sides from Washington Street (to the North) to Houston Street
(to the north).

This agreement will become effective the DEC 1 day of 1979.

John B. Kemp

Secretary of Transportation
of the State of Kansas

NOV 5 1979

Date

Attest:

City of Altamont, Kansas

Joyce L. Smith
City Clerk

Louis P. Hartman
Mayor

8/2/79
Date

RECOMMENDED

W. E. Kimbrell
District Engineer

W. W. Wright
Engineer of Maintenance

H. J. Reid
Engineer of Urban Highways

Park Building Rental Contract
509 E. 7th, Altamont, Kansas 67330

(Est. 01/10/2013)

Name &/or Organization: Brad Thompson / CLASS of 2000 Phone: 410 353 8670

Address: 6276 PINEHILL DRIVE

Purpose of Use: CLASS REUNION

Will Alcohol be served: YES NO

Date of Rental: 09/25/21

Time: 12:00 PM to 5:00 PM

1. No use of the building prior to 7:00 am without prior approval.
2. No use of the building after 10:00 pm without prior approval.
3. Prior Day set-up will require additional \$15.00 and arrangements must be made at time of rental. NO EXCEPTIONS!
4. Building rent is \$40.00.
5. A refundable matching deposit of \$40.00 will be collected along with the regular charge when the key is picked up. This is a cleaning/damage deposit. The deposit will be refunded ONLY if the park building has been left clean and all utilities have been turned off or down and no damage to the building.
6. Wedding/Wedding Reception/Alcohol served rent is as follows:
 - \$150.00/day
 - \$100.00 Damage Deposit (refunded after inspection and no damage)
 - \$100.00 Clean up Deposit (refunded after inspection and building is cleaned according to the cleaning check-list)

Additional Contact Information:

Please provide two additional contacts other than yourself. Please include names, addresses and phone numbers.

Kelly Thompson 703 508 4500

Roy Thompson 620 421 3887

I have reviewed and I agree to abide to the Building Rental Contract and Rules and Regulations as set out by the City of Altamont for the use of the Altamont Park Building.

Bridley A. Thayer
Signature

22 AUG 2021
Date

BT Individual renting the park building must be 18 years of age or older. Minors must be accompanied by adults at all times.

BT Each person who rents the park building will sign a Waiver and Release from Liability for Community Center Responsibility for Damage form. Renters are responsible for any and all damage incurred during their function. Any damages will be repaired or replaced by lessee with city approval.

BT The building must be locked whenever renter leaves the premises. If the building is left unattended or unlocked, the renter accepts full liability for any damages that may occur.

BT No staples, nails, tacks, or adhesives of any kind may be used on the walls or ceilings. If these items are used, the cleaning/damage deposit will not be refunded, plus additional charges may be incurred, if necessary, to remedy any damage caused by such items. Scotch tape may be used.

Altamont Boy/Girl Scouts, Lake Committee, Little League Sports, Recreation Commission, and Saddle Club may use the building at no charge. Other non-profit community organizations may be eligible at the City's discretion. The key must be returned immediately following use.

The forfeit of the cleaning/damage deposit does not absolve the renter of any additional charges assessed by the City for damage or cleaning expenses beyond the cost of the deposit.

Reservations will be booked on a first come first served basis.

The City of Altamont reserves the right to cancel any event found detrimental to the health, safety, and/or welfare of the citizens or integrity of the facilities; or for any other reason the City deems necessary. No refunds will be issued.

The City of Altamont is not responsible for any accidents, injury, illness, or loss resulting from items applicants brings to the facility or grounds, and will not be held responsible for any items that may be lost stolen or damaged.



CERTIFICATE – DIRECTOR-1 (UNEXPIRED TERM)

KANSAS MUNICIPAL ENERGY AGENCY BOARD OF DIRECTORS

This certificate duly documents the appointment of a **Director-1** to fill an **unexpired term** on the Board of Directors of the Kansas Municipal Energy Agency (KMEA) as provided for in Article V, Section 5.6 of KMEA's Bylaws.

I, the undersigned City Clerk of the City of _____, Kansas, a member of KMEA, do hereby certify that at a meeting of the City Governing Body duly held on the ____ day of _____, ____; and

Name:	_____	Title:	_____
Address:	_____		
City:	_____	State:	_____ Zip Code: _____
Office Phone:	_____	Cell Phone:	_____ Fax: _____
Email Address:	_____		

who (a) resides within the territory served by the City's electric utility; or (b) is an employee of the City, was appointed to fill an unexpired term on the KMEA Board of Directors; the term to begin immediately upon execution of this Certificate and end on April 30, 2023.

I further certify that the foregoing appointment is reflected in the official Minutes of the Governing Body of the City for the meeting on the date indicated above.

This certificate is given this ____ day of _____, ____.

City Clerk

_____, Kansas



CERTIFICATE – DIRECTOR (UNEXPIRED TERM)

KANSAS MUNICIPAL GAS AGENCY BOARD OF DIRECTORS

This certificate duly documents the appointment of a **Director** to fill an unexpired term on the Board of Directors of the Kansas Municipal Gas Agency (KMGA) as provided for in Article V, Section 5.6 of KMGA's Bylaws.

I, the undersigned City Clerk of the City of _____, Kansas, a member of KMGA, do hereby certify that at a meeting of the City Governing Body duly held on the ____ day of _____, ____;

Name: _____	Title: _____
Address: _____	
City: _____	State: _____ Zip Code: _____
Office Phone: _____	Cell Phone: _____ Fax: _____
Email Address: _____	

was appointed to fill an unexpired term on the KMGA Board of Directors; the term to begin immediately upon execution of this Certificate and end on August 31, 2022.

I further certify that the foregoing appointment is reflected in the official Minutes of the Governing Body of the City for the meeting on the date indicated above.

This certificate is given this ____ day of _____, ____.

City Clerk

_____, Kansas

Return completed certificate to:
KMGA, 6300 West 95 Street, Overland Park, KS 66212
Email: shadonix@kmea.com Fax: 913-677-0804



CERTIFICATE – ALTERNATE
KANSAS MUNICIPAL GAS AGENCY
BOARD OF DIRECTORS

This certificate duly documents the appointment of an **Alternate** to serve on the Board of Directors of the Kansas Municipal Gas Agency (KMGA) as provided for in Article V, Section 5.7 of KMGA's Bylaws.

I, the undersigned City Clerk of the City of _____, Kansas, a member of KMGA, do hereby certify that at a meeting of the City Governing Body duly held on the ____ day of _____, ____;

Name: _____	Title: _____
Address: _____	
City: _____	State: _____ Zip Code: _____
Office Phone: _____	Cell Phone: _____ Fax: _____
Email Address: _____	

was appointed to serve on the KMGA Board of Directors for the term indicated below:

Term expiring _____

Permanent term

The above appointed Alternate Director **is** **is not** (check one) entitled to vote on behalf of the City.

I further certify that the foregoing appointment is reflected in the official Minutes of the Governing Body of the City for the meeting on the date indicated above.

This certificate is given this ____ day of _____, ____.

City Clerk

_____, Kansas

City Administrator Report City Council August 26, 2021

- 1) **Fire Truck/ USDA Loan** Loan closing on August 27th. Arrival by end of August.
- 2) **Trash Truck** Anticipated arrival by end of August.
- 3) **Floodplain** KDA and FEMA will begin a floodplain mapping project for our area. This project will update the current floodplain maps.
- 4) **Budget** 2022 RNR and Budget hearing set for August 26, 2021 at 7:00 PM. 2021 Budget Amendment Hearing set for August 26, 2021 at 7:00 PM. After approval, budget will be sent to County Clerk.
- 5) **American Rescue Plan** City of Altamont is anticipated to receive \$142,662. First disbursement anticipated in July. First half received on 07/15/2021. Have until December 31, 2024 to expend funds. Funds can now also be expended on February high bills.
- 6) **Lake Swings**. Anticipated arrival in mid-September. Experiencing longer than normal shipment times due to COVID.
- 7) **Jim Peoples Meter** Utility department will trench to the garage from the house. Jim will supply the material. This will eliminate the previous issue.
- 8) **Housing Assessment Tool (HAT)/ Low-Moderate Income (LMI) Survey** LMI Surveys have been sent out. City needs to begin going door to door for completion.
- 9) **Crosswalks/ Huston Street** Completed.
- 10) **Chip & Seal** Getting project scheduled and chips hauled from Pittsburg.
- 11) **Electric Utility** – Tabled. Set for discussion in Fall 2021.
- 12) **Old Fire Dept Building** Demolition in 2022 Budget
- 13) **Energy Crisis Committee** First meeting was 07/22/2021. Recommendation to continue with KMGA.
- 14) **Sewer Lagoon Hedge Row / Fence** Hedge row removal complete. Fence construction has begun.
- 15) **Pole Testing** Loaned electric pole tester from KMEA to begin testing all our poles for replacement. Over 100 poles tested so far.
- 16) **November General Election** The County has sent of the current ballot for the upcoming election.
- 17) **City Administrator Resignation** Last day will be September 3, 2021.



Since 1867

Office of County Clerk Labette County

P.O. Box 387
Oswego KS 67356
620-795-2138
620-421-5255

www.labettecounty.com

County Clerk
Gena Landis
glandis@labettecounty.com

Payroll Clerk
Amy Wilkinson
awilkinson@labettecounty.com

Accounts Payable
Lorrie Boulware
lboulware@labettecounty.com

Elections
Becky Czapanzsky
bczapanzsky@labettecounty.com

Clerk
Tracy Carnahan
tcarnahan@labettecounty.com

August 6, 2021

City of Altamont
LeeAnn Myers, Clerk
PO Box 305
Altamont, KS 67330

Ms. Myers,

Candidates List for City of Altamont (1 Mayor/2 Council Positions) General Election:

Mayor: Richard O. Hayward, 701 E 7th, Altamont.

Council: Lyle Sykes, 110 N. Huston, Altamont.
Kyle Wilford 801 E 6th, Altamont.

Any questions or concerns, please call 620-795-2138.

Or visit www.labettecounty.com Departments/County Clerk/Election/Related Pages/2021 Candidate List.

Thank You.

Gena Landis
Labette County Clerk/Election Officer

GL/tc

EXECUTIVE SESSION MOTIONS

I move the city council recess into executive session to discuss an individual employee's performance pursuant to the **non-elected personnel** matter exception, K.S.A. 75-4319 (b) (1) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at ____PM.

I move the city council recess into executive session to discuss **Attorney – Client privilege** matter exception, K.S.A. 75-4319(b)(2) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at ____PM.

I move the city council recess into executive session to preliminary discuss **employer-employee negotiations** matter exception, K.S.A. 75-4319(b) (3) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at ____PM.

I move the city council recess into executive session to preliminary discuss **property acquisition** matter exception, K.S.A. 75-4319(b)(6) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at ____PM.

I move the city council recess into executive session to discuss data relating to **financial affairs or trade secrets** of corporations, partnerships, trusts, and individual proprietorships pursuant to the non-elected personnel matter exception, K.S.A. 75-4319(b)(4) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at ____PM.

K.S.A. 75-4319. Closed or executive meetings; conditions; authorized subjects for discussion; binding action prohibited; certain documents identified in meetings not subject to disclosure. (a) Upon formal motion made, seconded and carried, all bodies and agencies subject to the open meetings act may recess, but not adjourn, open meetings for closed or executive meetings. Any motion to recess for a closed or executive meeting shall include a statement of (1) the justification for closing the meeting, (2) the subjects to be discussed during the closed or executive meeting and (3) the time and place at which the open meeting shall resume. Such motion, including the required statement, shall be recorded in the minutes of the meeting and shall be maintained as a part of the permanent records of the body or agency. Discussion during the closed or executive meeting shall be limited to those subjects stated in the motion.

(b) No subjects shall be discussed at any closed or executive meeting, except the following:

- (1) Personnel matters of nonelected personnel;
- (2) consultation with an attorney for the body or agency which would be deemed privileged in the attorney-client relationship;
- (3) matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency;
- (4) confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships;
- (5) matters relating to actions adversely or favorably affecting a person as a student, patient or resident of a public institution, except that any such person shall have the right to a public hearing if requested by the person;
- (6) preliminary discussions relating to the acquisition of real property;