

CITY OF ALTAMONT

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PHONE (620) 784-5612 ▪ FAX (620) 784-5882 ▪ WEBSITE: ALTAMONTKS.COM

ALTAMONT CITY COUNCIL

Mayor Richard Hayward
Councilmembers: Ben Cochran, Raymond Coffey,
Cameron Johnston, Lyle Sykes and Kyle Wiford

October 12, 2023

7:00 PM Regular Meeting

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRAYER – Rusty Adams

MINUTES - Regular meeting of September 28, 2023

INVOICES - **~~\$47,952.77~~**

PUBLIC COMMENT & GUESTS

A. Rusty Adams – Extended Lake Stay

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

A. Ordinance 653 – Gas Line Construction – Roll Call

OLD BUSINESS

A. Lansdowne Garden

a. Volmer Quote – Curb along building \$3,200.00

B. War Veteran Memorial

a. SEED Grant 2.0

C. McMillen Park

a. LMI Study

NEW BUSINESS

A. Softball Field

a. CDL Electric Quote

b. Softball Plan View

c. Email from CDL

TABLED & PENDING BUSINESS

A. Old Fire Department Building Demolition

B. Sewer Rate Increase

DEPARTMENT REPORTS

A. City Administrator

B. Police

C. Utility



EXECUTIVE SESSION MOTION

- A. Attorney Client Privilege
- B. Attorney Client Privilege

COMMUNICATIONS:

- 10th Annual Halloween Boo Bash – Sunday, October 29th from 3:00 – 6:00 PM.
Downtown Altamont
- Chasing Daylight UTV Poker – Saturday, November 4th

ADJOURNMENT

MINUTES
CITY OF ALTAMONT
SEPTEMBER 28, 2023

REGULAR MEETING	<p>The meeting was called to order at 7:00 PM with Mayor Richard Hayward presiding. Councilmember Cochran lead the prayer. Councilmembers present: Ben Cochran, Raymond Coffey, Kyle Wiford, Lyle Sykes & Cameron Johnston.</p>
MINUTES	<p>Councilmember Sykes moved and Cochran seconded to approve the meeting minutes from September 14, 2023. Motion carried.</p>
INVOICES	<p>Councilmember Cochran moved and Sykes seconded to pay the invoices in the amount of \$139,880.21. Motion carried.</p>
WATER METERS	<p>The AMI Water Meter project estimate from DC&B Supply, Inc. came in at \$252,179.86. Administrator Myers said she had applied for the Kansas Public Water Supply Loan Fund previously and the City didn’t get that. Since the denial notice from the state, the City has received noticed that others who had been approved for that have chosen not to take advantage of it. Now that others have chosen to not utilize those funds, the City now has an opportunity to use those funds. Administrator Myers said she had gotten lease purchase numbers from Labette Bank and that would save the city money in the long run, as there wouldn’t be the need for an engineer. Councilmember Coffey asked if the capital improvement fund could be used for those costs. Administrator Myers said those funds could be used but there were other projects that needed that money as well, so she didn’t want to use all of it. Administrator Myers said that the new AMI meters can be read by not only the city, but the customer at any given time. It will also notify the city and customers as soon as there is a problem detected, such as a leak.</p> <p>Councilmember Cochran moved and Wiford seconded to not accept the Kansas Public Water Supply Loan Fund for the meter replacements. Motion carried.</p>
TRASH	<p>Council was provided with an update on the trash situation at the dumpster as well as the cameras in their council packets. Mayor Hayward stated that he has been told there have been improvements at the dumpster, and he agrees with the update in the packet that moving the dumpster just moves the problem. He recommended that continuing to monitor the situation and possibly update some equipment in the future. Councilmember Sykes agrees with what Mayor Hayward said and agrees that leaving the dumpster where it is will be the best option. He thinks that moving the dumpster is disciplining everyone for the actions of a few. Councilmember Wiford asked if there would be enough room to move the dumpsters to the South side of the building rather than leaving them on the North side. Superintendent Myers said he would be fine moving the dumpsters, but there would need to be a concrete pad poured on that side in order to place the dumpsters on it. Council requested getting a quote for replacing the existing pad on the North side as well as adding a new pad on the South side.</p>
NEW HOME INCENTIVE	<p>Council was provided with the previously established Residential Improvement Plan and Economic Development Incentive Policy as well as the newly established NRP program. Administrator Myers added language in each incentive program that none of those programs could be combined with another unless otherwise approved by the Governing Body.</p> <p>Councilmember Cochran moved and Wiford seconded to accept the language change as written in the Neighborhood Revitalization Plan, the Residential Improvement Plan, and the Economic Development Incentive Policy. Motion carried.</p>
TCM BANK	<p>Councilmember Wiford moved and Johnston seconded to authorize City Administrator LeaAnn Myers, City Clerk Heather Beasley, City Treasurer Bridget Nash to be our authorized business officers for TCM Bank credit card accounts. Motion carried.</p>
LIBRARY DIRECTOR	<p>Norma Sandusky, Altamont Public Library Board President, along with the rest of the Library Board requested the appointment and approval of their hiring of Marilyn Nelson. Marilyn Nelson will act as the new Library Director for the Altamont Public Library effective September 18, 2023.</p> <p>Mayor Richard Hayward appointed Marilyn Nelson as the Altamont Public Library Director.</p> <p>Councilmember Cochran moved and Wiford seconded to accept the appointment of Marilyn Nelson as Library Director. Motion carried.</p>
FREDA EDWARDS	<p>The Library Board didn’t want to go through the legal trouble of changing the official name of the library. But like the idea of hanging something on the outside of the library with Freda’s name on it inside the building, this would allow anyone walking into the Library or City Office to see it.</p>

MINUTES
PAGE TWO
SEPTEMBER 28, 2023

MCMILLEN PARK	City Clerk Heather Beasley gave an update to council on her communications with SEK Regional Planning on getting an LMI study going for our community. This would allow not only the city to apply for CDBG for McMillen Park, but other entities in our community for their projects as well. Heather will reach back out to SEK Regional Planning to get the LMI Study started.
LANSDOWNE	<p>City Clerk Heather Beasley updated Council on the Lansdowne project as well as the opportunity to apply for the SEED 2.0 Grant to help fund other things at Lansdowne. Councilmember Wiford as well as Councilmember Sykes were open to applying and felt that matching \$2500 if granted \$25,000 sounded like a good deal for the city.</p> <p>Councilmember Wiford moved and Cochran seconded to allow the City Clerk to look into the SEED 2.0 grant with the 10% match. Coffey abstained; motion carried.</p>
FIRE DEPARTMENT DEMO	Councilmember Wiford asked about the background of the Fire Department Demolition, listed in old business. City Administrator Myers stated that she had brought a plan for a new council room awhile back and that was the plan for that building. Councilmember Wiford said that one thing that has been said several times, is just how one thing that we tend to fall into is keep kicking the can down the road.
CITY ADMINISTRATOR	<p>1) Council Forum – The City of Altamont will host a Council Forum for the three councilmembers running for re-election and the two new candidates running for elections in November.</p> <p>a. The Council Forum will be held on Thursday, October 5th at 7PM in the Altamont City Council Room with Mr. Brian Johnson as the moderator.</p> <p>b. The Council Forum will be broadcasted on the City of Altamont’s Facebook page.</p> <p>2) Softball Field – The lights at the softball field need to be rewired prior to the Spring Little League season. The City of Altamont does not have trucks tall enough to do this project.</p> <p>a. LeaAnn Myers reached out to CDL Electric to get a bid for the project.</p> <p>b. The electric has been turned off at the Softball Field until a repair can be made. The lights need to be upgraded at the same time.</p> <p>3) Library – The library board hired Ms. Marilyn Nelson as the new Library Director.</p> <p>4) HELP – LeaAnn Myers and Heather Beasley attended the HELP meeting.</p> <p>5) KPERS 457 – Attended a KPERS 457 webinar.</p> <p>6) Recreation – Bridget Nash and the Altamont Recreation Commission will host the 10th Annual Halloween Boo Bash on Sunday, October 29th in downtown Altamont.</p> <p>7) City Wide Rummage Sales – Rummage sales were September 23.</p> <p>8) Bulk Trash – Bulk Trash was September 25-27.</p> <p>9) Lansdowne Garden – The Utility Department has been preparing Lansdowne Garden for the patio project.</p> <p>10) Water Meter Pilot Program – We are working with D.C.&B. Supply to do a pilot program for advanced metering infrastructure (AMI) and new ultrasonic water meters. They will be getting us test meters to try.</p> <p>a. D.C.&B. is partnering with Smart Earth Technologies and Innovative Utility Solutions to provide the AMI service. Their system can do AMI for electric, gas and water.</p> <p>b. We need to find a solution for our current utility palm pilots which we use to read meters. They are starting to have issues. Bridget received a bid to replace what we currently have but the technology is extremely out-of-date. The bid for 5 palm pilots like our current ones is just over \$16,000.</p> <p>11) Lead and Copper – If you have not turned in your Lead and Copper Survey, please get those turned in. Contact the City Office if you need a new copy of the survey.</p>
POLICE REPORT	<p>The Police Department has handled numerous calls during this period from animal control, civil standby’s/child exchanges, citizens assist, lake patrol, and safety checks.</p> <ul style="list-style-type: none">- Responded to a couple medical calls- Warnings issued for traffic infractions by officers – 12, 3 speed & 9 defective equipment- Citations issued for traffic infractions by officers – 10, 8 speed, 1 no drivers license, 1 inattentive driving causing an accident.-KBI Adult Reports – 1 disorderly conduct for urinating in public- 1 state accident report handled- All officers have been busy with patrol duties and community relations, very proactive lately
UTILITY REPORT	<ul style="list-style-type: none">- Read Meters- Replace water valve at 402 High School and 802 E 7th- Check water leak at 1001 S Huston (Found flapper leaking)- 13044 move electric stack and install meter- 502 E 3rd rebuild gas meter set and install meter (had been hit)

**MINUTES
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- Cut trees in alley by D and S Tooling, haul off and put up electric line to shop
- Water leak at 8th and Wabash, 4' main line
- Sewer line is done at Wabash
- Replace 2 transformers at USD 506 bus barn
- Repair electric to garage at 805 Huston tree limb fell in rain storm
- Repair tables at park building
- Replace battery in Ford pickup
- Bulk trash bulk trash bulk trash
- Lansdowne Garden haul off dirt 2 hours JB & Nate
- Lansdowne Garden dig out and haul off dirt, bricks and rock 12 hours Brad, Nate, JB, Monty and Joe.

EXECUTIVE SESSION Councilmember Cochran moved, and Sykes seconded the City Council recess into executive session for Attorney Client matter exception, K.S.A. 75-4319 (b)(2) to include the City Administrator, City Attorney and Utility Supervisor. The open meeting with resume in the City Council room at 8:15PM. Motion carried.

Open meeting resumed at 8:15 in the City Council room, no action was taken.

COMMUNICATIONS - Altamont Council Forum will be held Thursday October 5th at 7PM in the City Council Room

ADJOURN Councilmember Cochran moved and Coffey seconded to adjourn. Motion Carried 8:17PM

DATE _____

Heather Beasley, City Clerk

AP Check Register (APLT43)

City of Altamont

		Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank No:	1	Account: 006572				
		37009	10/12/2023	68	A.L.E.R.T.	\$285.00
		37010	10/12/2023	61	ACE HARDWARE	\$6.59
		37011	10/12/2023	150	Altamont Builders Supply	\$77.81
		37012	10/12/2023	160	ALTAMONT RECREATION COMMISSION	\$680.72
		37013	10/12/2023	210	ARROW MAGNOLIA INTERNATIONAL	\$219.19
		37014	10/12/2023	240	B&L Waterworks Supply	\$419.76
		37015	10/12/2023	79889	Border States Industries Inc	\$1,143.42
		37016	10/12/2023	1371	BRAD MYERS	\$145.95
		37017	10/12/2023	80645	Bree March	\$40.00
		37018	10/12/2023	60	CITY OF ALTAMONT	\$2,420.23
		37019	10/12/2023	79832	Core & Main	\$2,405.50
		37020	10/12/2023	80499	Emert Chubb, LLC	\$400.00
		37021	10/12/2023	1000	EVERGY	\$1,174.58
		37022	10/12/2023	80229	GFL Environmental	\$3,300.63
		37023	10/12/2023	579	Green Environmental SVCS	\$615.60
		37024	10/12/2023	80264	Heather Beasley	\$17.03
		37025	10/12/2023	80644	Kaleigh Burke	\$120.21
		37026	10/12/2023	866	KANSAS DEPT OF REVENUE	\$441.63
		37027	10/12/2023	960	KANSAS MUNICIPAL UTILITIES,INC	\$765.00
		37028	10/12/2023	880	KANSAS ONE CALL SYSTEM INC	\$13.20
		37029	10/12/2023	971	KANSAS STATE TREASURER	\$8,854.10
		37030	10/12/2023	940	KDHE - WATER - ENVIRON. LABS	\$283.00
		37031	10/12/2023	79570	KDHE Bureau of Water	\$185.00

AP Check Register (APLT43)

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
37032	10/12/2023	80237	Kim Pease	\$40.00
37033	10/12/2023	80316	Kirstien Russell	\$40.00
37034	10/12/2023	80643	Kyle McMinn	\$438.68
37035	10/12/2023	1057	LABETTE COUNTY PUBLIC	\$2,092.89
37036	10/12/2023	80017	LABETTE COUNTY SHERIFFS OFFICE	\$60.00
37037	10/12/2023	1373	LeaAnn Myers	\$13.10
37038	10/12/2023	1245	MCCARTY'S	\$386.52
37039	10/12/2023	2306	MERIDIAN ANALYTICAL LABS, LLC	\$301.50
37040	10/12/2023	80159	Miller Tire and Lube LLC	\$314.96
37041	10/12/2023	1439	NAPA	\$8.10
37042	10/12/2023	1550	O'REILLY AUTOMOTIVE INC	\$41.65
37043	10/12/2023	80646	Oswego Locker	\$22.52
37044	10/12/2023	1680	PUBLIC WHOLESALE WATER SUPPLY	\$14,250.51
37045	10/12/2023	9587	Raymond Coffey	\$60.92
37046	10/12/2023	2000	SMITH AND LOVELESS INC	\$1,020.32
37047	10/12/2023	79970	STANFIELD ROOFING	\$1,425.87
37048	10/12/2023	2230	THOMAS IMPLEMENT	\$39.75
37049	10/12/2023	754	TouchTone Communications	\$106.47
Bank Account Totals:				\$44,677.91
Total Of Checks:				\$44,677.91

AP Wire Register (APLT44)

City of Altamont

Wire Nbr.	Wire Date	Vendor No	Vendor Name	Wire Amount
<hr/>				
Bank No:	1	Account:	006572	
-1155	10/12/2023	80381	Kansas Department of Revenue	\$3,274.86
<hr/>				
Bank Account Totals:				\$3,274.86
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Total Of Wires:				\$3,274.86

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
60	CITY OF ALTAMONT			
10012023		utility bills	Contractual	\$133.88
10012023		utility bills	Contractual	\$158.70
10012023		utility bills	Contractual	\$133.27
10012023		utility bills	Contractual	\$300.07
10012023		utility bills	Contractual	\$168.47
10012023		utility bills	Contractual	\$287.16
10012023		utility bills	Contractual	\$170.76
10012023		utility bills	Contractual	\$524.81
10012023		utility bills	Contractual	\$297.65
10012023		utility bills	Contractual	\$245.46
Subtotal for Vendor 60 - CITY OF ALTAMONT :				\$2,420.23
61	ACE HARDWARE			
82208		belt	Commodities	\$6.59
Subtotal for Vendor 61 - ACE HARDWARE :				\$6.59
68	A.L.E.R.T.			
19036		Certifying Police Radars and Officer Radar Certification	Contractual	\$285.00
Subtotal for Vendor 68 - A.L.E.R.T. :				\$285.00
150	Altamont Builders Supply			
09292023		hex nuts, paint, brush, knife	Commodities	\$57.05
09292023		drill bits, screws	Commodities	\$20.76
Subtotal for Vendor 150 - Altamont Builders Supply :				\$77.81
160	ALTAMONT RECREATION COMMISSION			
9272023		City's Halloween Candy Reimbursement	Commodities	\$180.72
Boo 2023		Boo Bash Donation	Grants & Donations	\$500.00
Subtotal for Vendor 160 - ALTAMONT RECREATION CO				\$680.72
210	ARROW MAGNOLIA INTERNATIONAL			
230008413		magic gasket maker	Commodities	\$219.19

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
210	ARROW MAGNOLIA INTERNATIONAL				
				Subtotal for Vendor 210 - ARROW MAGNOLIA INTERNA	\$219.19
240	B&L Waterworks Supply				
7847			harco drive on repair coupling	Commodities	\$419.76
				Subtotal for Vendor 240 - B&L Waterworks Supply :	\$419.76
579	Green Environmental SVCS				
5209			roll off for bulk trash	Utility Costs	\$615.60
				Subtotal for Vendor 579 - Green Environmental SVCS :	\$615.60
754	TouchTone Communications				
2965861			long distance	Contractual	\$15.30
2965861			long distance	Contractual	\$15.29
2965861			long distance	Contractual	\$10.00
2965861			long distance	Contractual	\$15.30
2965861			long distance	Contractual	\$10.00
2965861			long distance	Contractual	\$15.29
2965861			long distance	Contractual	\$10.00
2965861			long distance	Contractual	\$15.29
				Subtotal for Vendor 754 - TouchTone Communications :	\$106.47
866	KANSAS DEPT OF REVENUE				
Q3 2023			Water Protection Fee	Contractual	\$441.63
				Subtotal for Vendor 866 - KANSAS DEPT OF REVENUE :	\$441.63
880	KANSAS ONE CALL SYSTEM INC				
3090135			11 locates	Contractual	\$13.20
				Subtotal for Vendor 880 - KANSAS ONE CALL SYSTEM I	\$13.20
940	KDHE - WATER - ENVIRON. LABS				
63322			colilert drinking water fee	Contractual	\$283.00
				Subtotal for Vendor 940 - KDHE - WATER - ENVIRON. LA	\$283.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
960	KANSAS MUNICIPAL UTILITIES,INC			
18270		2023 Quarterly Dues for Safety Training	Contractual	\$153.00
18270		2023 Quarterly Dues for Safety Training	Contractual	\$153.00
18270		2023 Quarterly Dues for Safety Training	Contractual	\$153.00
18270		2023 Quarterly Dues for Safety Training	Contractual	\$153.00
18270		2023 Quarterly Dues for Safety Training	Contractual	\$153.00
Subtotal for Vendor 960 - KANSAS MUNICIPAL UTILITIE				\$765.00
971	KANSAS STATE TREASURER			
1231201123296		Utility Loan	Payment Plan- Loan Payback	\$8,854.10
Subtotal for Vendor 971 - KANSAS STATE TREASURER				\$8,854.10
1000	EVERGY			
09262023		electricity	Contractual	\$24.60
09262023		electricity	Contractual	\$1,126.80
09262023		electricity	Contractual	\$23.18
Subtotal for Vendor 1000 - EVERGY :				\$1,174.58
1057	LABETTE COUNTY PUBLIC			
09252023		Mowing Diesel	Contractual	\$50.00
09252023		Mowing Diesel	Contractual	\$56.58
2517		fuel	Commodities	\$205.98
2517		fuel	Vehicle	\$1,060.11
2517		fuel	Commodities	\$205.98
2517		fuel	Commodities	\$178.41
2517		fuel	Commodities	\$129.85
2517		fuel	Commodities	\$205.98
Subtotal for Vendor 1057 - LABETTE COUNTY PUBLIC :				\$2,092.89
1245	MCCARTY'S			
09282023		paper	Commodities	\$36.60
09282023		paper	Commodities	\$40.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
1245 MCCARTY'S				
09282023		ink	Commodities	\$99.03
09282023		color copies, checks	Contractual	\$210.89
Subtotal for Vendor 1245 - MCCARTY'S :				\$386.52
1371 BRAD MYERS				
1101465960		Work Boots	Commodities	\$145.95
Subtotal for Vendor 1371 - BRAD MYERS :				\$145.95
1373 LeaAnn Myers				
10042023		Mileage to Oswego Locker	Contractual	\$13.10
Subtotal for Vendor 1373 - LeaAnn Myers :				\$13.10
1439 NAPA				
443-123837		lights	Commodities	\$8.10
Subtotal for Vendor 1439 - NAPA :				\$8.10
1550 O'REILLY AUTOMOTIVE INC				
09282023		kill switch	Vehicle	\$32.99
09282023		gsk material	Commodities	\$8.66
Subtotal for Vendor 1550 - O'REILLY AUTOMOTIVE INC				\$41.65
1680 PUBLIC WHOLESALE WATER SUPPLY				
09262023		water	Utility Costs	\$14,250.51
Subtotal for Vendor 1680 - PUBLIC WHOLESALE WATE				\$14,250.51
2000 SMITH AND LOVELESS INC				
135908		springs and elbow	Commodities	\$1,020.32
Subtotal for Vendor 2000 - SMITH AND LOVELESS INC :				\$1,020.32
2230 THOMAS IMPLEMENT				
10022023		water sample freight	Contractual	\$39.75
Subtotal for Vendor 2230 - THOMAS IMPLEMENT :				\$39.75

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
2306	MERIDIAN ANALYTICAL LABS, LLC			
2311904		Wastewater analysis	Contractual	\$301.50
Subtotal for Vendor 2306 - MERIDIAN ANALYTICAL LAB				\$301.50
9587	Raymond Coffey			
2023 Q3		Water Board Mileage	Contractual	\$60.92
Subtotal for Vendor 9587 - Raymond Coffey :				\$60.92
79570	KDHE Bureau of Water			
09292023		wastewater permit fee	Contractual	\$185.00
Subtotal for Vendor 79570 - KDHE Bureau of Water :				\$185.00
79832	Core & Main			
475875		risers, tubing, ball curb	Commodities	\$2,405.50
Subtotal for Vendor 79832 - Core & Main :				\$2,405.50
79889	Border States Industries Inc			
10012023		fuse links, 15KV 100A	Commodities	\$1,143.42
Subtotal for Vendor 79889 - Border States Industries Inc				\$1,143.42
79970	STANFIELD ROOFING			
3539		Reinstalled counter flashing and sealed Police Roof where needed	Capital	\$1,425.87
Subtotal for Vendor 79970 - STANFIELD ROOFING :				\$1,425.87
80017	LABETTE COUNTY SHERIFFS OFFICE			
09302023		Inmate Housing	Jail Fees	\$60.00
Subtotal for Vendor 80017 - LABETTE COUNTY SHERIF				\$60.00
80159	Miller Tire and Lube LLC			
10042023		Tire Disposal	Contractual	\$32.00
10042023		Police Oil Change	Vehicle	\$72.97
10042023		Utility Battery	Commodities	\$209.99
Subtotal for Vendor 80159 - Miller Tire and Lube LLC :				\$314.96

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
80229	GFL Environmental			
2569		transfer station fees	Utility Costs	\$3,300.63
Subtotal for Vendor 80229 - GFL Environmental :				\$3,300.63
80237	Kim Pease			
10062023		Park Building Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80237 - Kim Pease :				\$40.00
80264	Heather Beasley			
10102023		Mileage to LCC Weld Shop	Contractual	\$17.03
Subtotal for Vendor 80264 - Heather Beasley :				\$17.03
80316	Kirstien Russell			
10042023		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80316 - Kirstien Russell :				\$40.00
80381	Kansas Department of Revenue			
3276-3525		utility sales tax	Contractual	\$3,274.86
Subtotal for Vendor 80381 - Kansas Department of Reve				\$3,274.86
80499	Emert Chubb, LLC			
7392		Defense Attorney for Altamont Municipal Court Offender	Contractual	\$400.00
Subtotal for Vendor 80499 - Emert Chubb, LLC :				\$400.00
80643	Kyle McMinn			
1043-79734		Final Bill Overpayment plus meter deposit	Contractual	\$438.68
Subtotal for Vendor 80643 - Kyle McMinn :				\$438.68
80644	Kaleigh Burke			
1546-80483		Final Bill Overpayment Reimbursement	Contractual	\$120.21
Subtotal for Vendor 80644 - Kaleigh Burke :				\$120.21
80645	Bree March			
10042023		Park Deposit Refund	Park Building Deposit Refunds	\$40.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
80645	Bree March				
Subtotal for Vendor 80645 - Bree March :					\$40.00
80646	Oswego Locker				
	10042023		hamburger for employee lunch	Commodities	\$22.52
Subtotal for Vendor 80646 - Oswego Locker :					\$22.52

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
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Grand Total: \$47,952.77

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
01 General Fund		
01 General Government		\$735.70
02 Gen Police		\$1,679.77
03 General Court		\$410.00
04 General Fire		\$232.30
05 General Park		\$457.86
08 Capital Outlay		\$1,425.87
		<hr/>
		\$4,941.50
09 Lake Fund		
00 NonDepartmental		\$1,480.54
		<hr/>
		\$1,480.54
50 Water Utility Fund		
00 NonDepartmental		\$18,446.10
		<hr/>
		\$18,446.10
51 Electric Utility Fund		
00 NonDepartmental		\$2,603.21
		<hr/>
		\$2,603.21
52 Gas Utility Fund		
00 NonDepartmental		\$9,750.13
		<hr/>
		\$9,750.13
53 Sewer Utility Fund		

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
	00	NonDepartmental	\$2,412.55	
			\$2,412.55	
	54	Sanitation Utility Fund		
	00	NonDepartmental	\$4,484.99	
			\$4,484.99	
	59	Unapplied Credit		
	00	NonDepartmental	\$558.89	
			\$558.89	
	60	Sales Tax		
	00	NonDepartmental	\$3,274.86	
			\$3,274.86	
		Grand Total:	\$47,952.77	

GAS

AN ORDINANCE PROVIDING FOR THE REGULATION OF GAS LINE
CONSTRUCTION AND PROCEDURES FOR GAS LEAK DISCOVERIES AND
~~REPEALING~~ ORDINANCE NO. 359.

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

SECTION 1.

- A. Only high density polyethylene plastic pipe with ASTM D 2513 stencil is acceptable for gas line construction.
- B. Gas line construction welds must be made by a certified welder under City of Altamont procedures.
- C. Gas line construction pipe must be pressure tested to 50 pounds.
- D. Customer plumbing for gas must exit the foundation above ground level.
- E. Gas line construction trenches must have a tracer wire.
- F. Gas lines must be inspected by the City of Altamont before backfilling.
- G. Gas lines must have at least 12 inches of backfill cover.

SECTION 2. Responsibility of Cost of Yard Lines.

The Owner of the property will be responsible for all materials used in gas line construction and repair from the meter to the house and the City may install the line to the foundation wall at a cost of \$25.00 per man-hour.

SECTION 3. Any person or contractor installing or servicing gas lines in the City of Altamont shall be certified according to all Kansas State and Kansas Corporation Commission Requirements including Drug Testing.

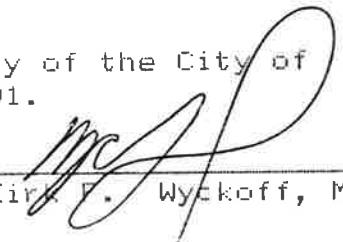
SECTION 4. Penalties.

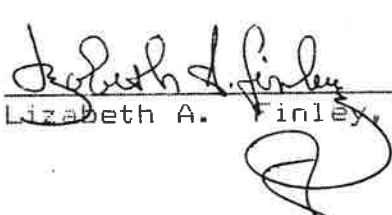
Any person or entity determined to be in violation of this Ordinance shall have their gas service immediately disconnected and shall be subject to a fine in an indeterminate amount, the minimum of which shall be of not less than \$500.00 and the maximum of which shall be not more that \$2,500.00.

SECTION 5. All ordinances or parts of ordinances of the City of Altamont relating to Gas Line Construction which are in conflict with this ordinance or any part hereof are hereby repealed.

SECTION 6. This Ordinance shall take effect and be in force from and after its passage, approval and publication once in the Official City Newspaper.

PASSED AND APPROVED by the Governing Body of the City of Altamont, Kansas on February 25, 1991.


Kirk P. Wyckoff, Mayor


Elizabeth A. Finley, City Clerk

ORDINANCE NO. 653

AN ORDINANCE PROVIDING FOR THE REGULATION OF GAS LINE CONSTRUCTION AND PROCEDURES FOR GAS LEAK DISCOVERIES AND REPEALING ORDINANCE NO. 360.

BE ITO ORDAINED BY THE GOVERNING BODY OF THE CITY OF ALTAMONT.

SECTION 1.

- A. Only high-density polyethylene plastic pipe with ASTM D 2513 stencil is acceptable for gas line construction.
- B. Gas line construction welds must be made by a certified welder under the City of Altamont procedures.
- C. Gas line construction pipe must be pressure tested to 65 pounds.
- D. Customer plumbing for gas must exit the found above ground level.
- E. Gas line construction trenches must have a tracer wire.
- F. Gas lines must be inspected by the City of Altamont before backfilling.
- G. Gas lines must have at least 12 inches of backfill cover.

SECTION 2. Responsibility of Cost of Yard Lines.

The Owner of the property will be responsible for all materials used in gas line construction and repairs from the meter to the house or building. The City may install the gas line to the foundation wall at the actual cost to the City per man-hour.

SECTION 3.

Any person or contractor installing or servicing gas lines in the City of Altamont shall be certified according to all State of Kansas and Kansas Corporation Commission requirements including drug testing.

SECTION 4. Penalties

Any person or entity determined to be in violation of this Ordinance shall have their gas service immediately discontinued and shall be subject to a fine in an indeterminate amount, the minimum of which shall be not less than \$500.00 and the maximum of which shall be not more than \$2,500.00.

SECTION 5.

That Ordinance 360 of the City of Altamont, Kansas and all other ordinances or parts of ordinances in conflict herewith, are hereby repealed.

SECTION 6.

This Ordinance shall take effect and be in force from and after its passage, approval, and publication once in the Official City Newspaper.

PASSED AND APPROVED by the Governing Body of the City of Altamont, Kansas on October 12, 2023.

Richard Hayward, Mayor

ATTEST:

Heather Beasley, City Clerk

VOLMER CONSTRUCTION LLC

1531 21,000 RD
PARSONS, KS 67357
620-778-3424

Estimate

Date	Estimate #
10/8/2023	377

CITY OF ALTAMONT

Description	Qty	Rate	Total
PREP AND POUR 90' OF 2' WIDE CURB AGAINST EXISTING BUILDING 1/2" REBAR REINFORCED 4,000 PSI MIX		3,200.00	3,200.00
Total			\$3,200.00

1)



- 1) Chanute
- 2) Columbus
- 3) Fredonia
- 4) Erie
- 5) Grove
- 6) Chetopa

2)



3)



4)



5)



6)





821 S. 21st St., Parsons, KS 67357
(620) 717-4118

1308 N. Walnut, Pittsburg, KS 66762
Office (620) 231-6420 – Fax (620) 231-6421

City of Altamont
407 S Huston Ave.
Altamont, KS 67330
LeaAnn Myers
leaann@altamonks.com

10/04/2023

Softball Field
Field Lighting Upgrade

LeaAnn,

Below is our proposal for subject project. We are offering four prices. Base Bid is to replace underground electrical and risers to each pole. Base Bid is necessary for operation. Option #1 is to replace existing fixtures with LED Sportslighters on a 1:1 ration. Option #2 is to replace fixtures with LED and increase number of fixtures to meet standard lighting requirements. Option #3 is to add flood lights to 3rd Base pole to light up the batting cage. If you have any questions, please feel free to contact me.

BASE BID - \$23,511.00

Includes:

- Replace underground electric to each of (6) existing field lighting poles
 - Trench from panel to each pole
 - PVC conduit w/ Aluminum Conductors
 - Rigid GRC conduit stub-ups at poles to elevated junction box
 - Rigid GRC conduit up pole to fixture terminal box
 - Re-connect existing fixtures (If only Option #1 is Selected)
 - Does not include revisions to electrical on poles on 3rd base side for sheds/receptacles. Preserve existing installation.
 - Backfill with spoils
 - Utilize existing panels, includes providing new breakers as necessary for poles
 - Necessary Labor and Equipment to complete
 - Mini Excavator

OPTION #1 - \$28,281.00

Includes:

- Retrofit (6) existing poles with new LED Sportslighter fixtures
 - Demo (20) existing fixtures (City to have first right for salvage)
 - Replace with (20) new 500W Satco LED fixtures
 - Replace fixture terminal boxes at each pole top
 - Tie-in fixture whips to terminal boxes
 - Re-use existing crossarms
 - Necessary Labor and Equipment to complete
 - Crane, Bucket Truck, Mini Excavator
 - Disposal

OPTION #2 - \$43,355.50

Includes:

- Increase number of fixtures to meet Standard Lighting requirements
 - Increase number of fixtures per lighting layout to (28)

- Add additional fixtures to each pole as shown
- Replace (6) existing crossarms with new
- Replace fixture terminal boxes at each pole top
- Tie-in fixture whips to terminal boxes
- Necessary Labor and Equipment to complete
- Crane, Bucket Truck, Mini Excavator

OPTION #3 - \$1,631.00

Includes:

- Add (2) 250W LED Flood Lights to 3rd Base Pole
 - Add fixtures to 3rd base pole top and direct towards batting cage (currently batting cage is lit by a re-directed field light)
 - Tie-in to pole top terminal box on same circuit as field lights
 - Necessary Labor and Equipment to complete
 - Crane, Bucket Truck

Excludes:

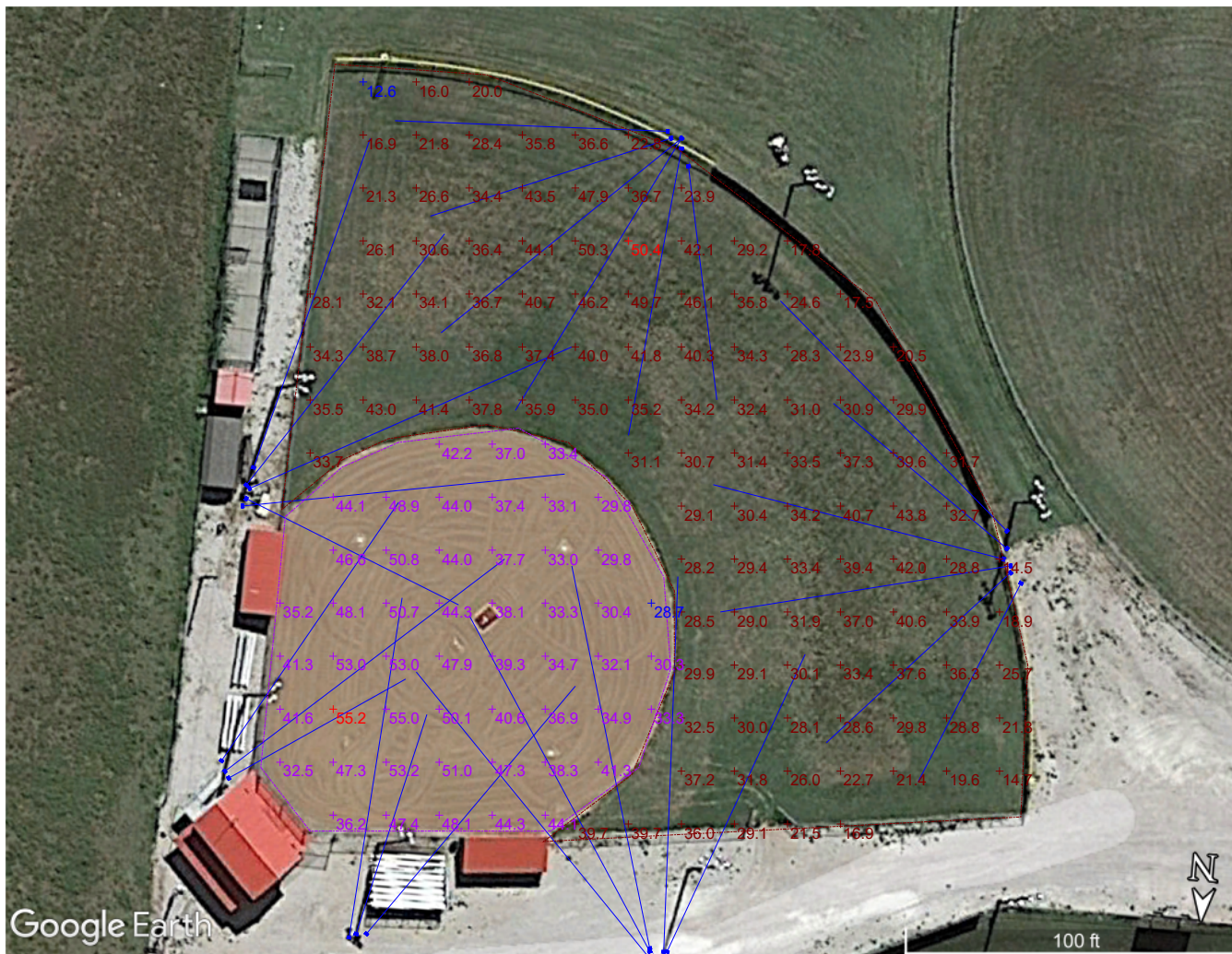
- Prevailing Wages
- Sales Tax
- Performance Bond (Add 1.5%)
- Engineering
- Any work not specifically mentioned above

Thanks for this opportunity.
Sincerely,

Mike Ramsey
VP of Electrical Operations



...



Plan View
Scale - 1" = 50ft

Schedule										
Symbol	Label	Image	QTY	Manufacturer	Catalog	Description	Number Lamps	Lamp Output	LLF	Input Power
	A		28	Vivid Leds, Inc.	500W, 5000K, 60 Degree Optics		1	83206	1	514.885

Statistics

Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Calc Zone #3	+	41.4 fc	55.2 fc	28.7 fc	1.9:1	1.4:1
Calc Zone #1	+	32.1 fc	50.4 fc	12.6 fc	4.0:1	2.5:1

Designer

Date
09/29/2023

Scale
Not to Scale
Drawing No.

Summary

1 of 1

From: [LeaAnn Myers](#)
To: ["LeaAnn Myers"](#)
Subject: RE: Softball Field Quote
Date: Tuesday, October 10, 2023 4:42:00 PM
Attachments: [image001.png](#)

From: LeaAnn Myers <leaann@altamontks.com>
Sent: Friday, October 6, 2023 9:23 AM
To: 'Mike Ramsey' <mike.ramsey@cdl-electric.com>
Subject: RE: Softball Field Quote

Thank you. I also understand if the underground wires or a portion of those wires test bad that it will bring it closer to your original base bill.

Have a great weekend,

LeaAnn Myers, MMC, CPM
City Administrator
City of Altamont
PO Box 305
Altamont, KS 67330
620-784-5612
www.altamontks.com

From: Mike Ramsey <mike.ramsey@cdl-electric.com>
Sent: Friday, October 6, 2023 9:10 AM
To: LeaAnn Myers <leaann@altamontks.com>
Subject: RE: Softball Field Quote

If I remove all the underground from estimate, it saves \$10,894.12.

The remaining amount includes replacing above ground conduit to junction boxes, and from junction boxes to lights w/ galvanized rigid conduit (GRC) and new conductors between junction boxes, and terminations.

What that savings doesn't consider is time to test and identify any issues.

With a full on replacement, we don't have to spend that time finding issues. I would estimate adding up to \$1200 back in to cover testing and troubleshooting to determine what issues exist and planning out a starting point from there. That allows two guys a day to figure it out.

Simply put, if we isolate each circuit to lower junction box on each pole and turn on, we should be able to determine if underground is good between poles relatively quickly. Any segment between poles that does not hold would need replaced. Then we could revise estimate to include that section of underground.

Hope that helps



Mike Ramsey

VP of Electrical Operations

Office: (620) 231-6420 Cell: (620) 249-1094
www.cdl-electric.com | 1308 N. Walnut St., Pittsburg, KS 66762

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From: LeaAnn Myers <leaann@altamontks.com>
Sent: Friday, October 6, 2023 8:39 AM
To: Mike Ramsey <mike.ramsey@cdl-electric.com>
Subject: RE: Softball Field Quote

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Mike-

If most of the underground wiring is good, what kind of potential savings could that look like?

Thank you,

LeaAnn Myers, MMC, CPM
City Administrator
City of Altamont
PO Box 305
Altamont, KS 67330
620-784-5612
www.altamontks.com

From: Mike Ramsey <mike.ramsey@cdl-electric.com>
Sent: Wednesday, October 4, 2023 4:17 PM
To: LeaAnn Myers <leaann@altamontks.com>
Subject: Softball Field Quote

LeaAnn,

Please see attached proposal for Softball Field Lighting.

I have included underground wiring replacement as a base bid and options for the replacement of fixtures.

I did not perform any testing of the existing underground system. I was told it needed replaced.

Another potential option would be to troubleshoot and verify wiring is bad. Potential for savings if we can isolate and reduce amount of underground to replace.

I have included replacement of conduit risers and junction boxes up the poles.

I have attached the preliminary design for lighting. (will have to verify measurements to pole locations and adjust prior to installation)

If you have any questions, please let me know.
Thank you,



Mike Ramsey

VP of Electrical Operations

Office: (620) 231-6420 Cell: (620) 249-1094

www.cdl-electric.com | [1308 N. Walnut St., Pittsburg, KS 66762](https://www.google.com/maps/place/1308+N+Walnut+St,+Pittsburg,+KS+66762/@39.72587,-94.57587,15z)

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City Administrator Report City Council October 12, 2023

1. **USD 506** – LeaAnn Myers and Brad Myers met with USD 506 to discuss what their needs are for the new auxiliary gym project.
 - a. LeaAnn requested the school provide the City with a letter stating what they required. The School has since provided what utility hook-ups they need for the gym.
2. **Safety Meeting** – KMU provided the monthly safety training for all employees over fire extinguishers.
3. **Standfield Roofing** – They resealed water entry points on the Police Department roof and replaced trim on the front of the awning.
4. **Police Department** – Aaron Barrager repaired the air conditioning unit in the Police Department.
 - a. Officers completed their radar certifications.
5. **Library** – Requested quotes to replace the back door of the Library
6. **Employees Retirement** – A customer service representative met with the employees regarding an optional retirement benefit through KPERS 457 and SEK Financial.
7. **Recreation** – Bridget Nash and the Altamont Recreation Commission will host the 10th Annual Halloween Boo Bash on Sunday, October 29th downtown Altamont. They will also host the Chasing Daylight UTV Poker Run on Saturday, November 4th.
8. **Council Forum** – The Council Forum was held on Thursday, October 5th with Mr. Brian Johnson as the moderator. The Council Forum is available on the City of Altamont's Facebook page.
9. **Electric** – City Council approved Twin Valley Electric to replace a 3-phase electric pole by the City Trash truck at the July 13, 2023, Council meeting. While preparing to do that repair Twin Valley Electric realized the next pole will likely need to be replaced as well, which will be done at an additional cost.
10. **Softball Field** – The lights at the softball field need to be rewired prior to the Spring Little League season. The City of Altamont does not have trucks tall enough to do this project.



- a. The electric has been turned off at the Softball Field until a repair can be made. The lights need to be upgraded at the same time.
- 11. **Lansdowne Garden** – The Utility department has been preparing Lansdowne Garden for the patio project.
 - a. Heather Beasley and Bridget Nash attended a meeting with Alexander Manufacturing and Labette Community College regarding a shade structure for Lansdowne Garden.
 - b. After the Utility Department removed dirt from Lansdowne Garden, we are below the building foundation even after adding back the thickness of the concrete. The only solution we could come up with was pouring an additional concrete curbing along the building to fill that void. A quote is included in your Council packet.
- 12. **Kansas State Water Supply Loan Fund** – Notified KDHE the City of Altamont is not going to pursue funds through KPWSLF for the water meter project
- 13. **Water Meter Pilot Program** - We are working with D.C.&B. Supply to do a pilot program for advanced metering infrastructure (AMI) and new ultrasonic water meters.
 - a. Eight water meters and AMI endpoints were installed on October 10 to start the water meter pilot program.
 - b. D.C.&B. is partnering with Smart Earth Technologies and Innovative Utility Solutions to provide the AMI service. Their system can do AMI for electric, gas and water.
 - c. We need to find a solution for our current utility palm pilots which we use to read meters. They are starting to have issues. Bridget received a bid to replace what we currently have but the technology is extremely out-of-date. The bid for 5 palm pilots like our current ones is just over \$16,000.
- 14. **Lead and Copper** - If you have not turned in your Lead and Copper Survey, please get those turned in. Contact the City Office if you need a new copy of the survey.

RESOLUTION # 274

A Resolution establishing the duties of City Administrator in the City of Altamont, Kansas.

BE IT DECREED BY THE GOVERNING BODY OF THE CITY OF ALTAMONT, KANSAS:

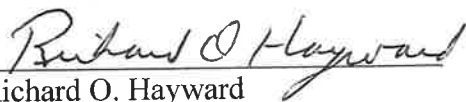
Section 1: This Resolution is to hereby establish the office of City Administrator. The duties of City Administrator shall be as follows:

- A. Have the authority to hire all employees, set wages within the current City ordinance and terminate employees.
- B. Maintain general administrative and managerial supervision over all departments, department heads, functions, projects and services of the City.
- C. Prepares the annual budget of the Governing Body with the aid of the City Clerk and City Treasurer. Gathers necessary historical information; estimates revenues, reviews expenses, and assists each department head in preparing their portion of the budget; alerts the City Governing Body of problem areas pertaining to the budget and keeps the Governing Body fully and timely advised as to the financial conditions of the City.
- D. Exercises general supervision and control over all City purchases, expenditures and projects in accordance with the budget and such policies as may be established by the Governing Body.
- E. To coordinate the activities of all departments through the department heads. The Administrator may recommend to the Council any changes he or she deems advisable in personnel, salary scales and general personnel policies. The Administrator shall be responsible for preparing and updating as necessary a personnel manual for all City employees with the approval of the City Governing body. The administrator handles all personnel matters and discipline as defined in the City of Altamont Personnel Manual.
- F. Directly supervises employees. Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include interviewing, hiring, planning, assigning, and directing work; appraising performance; rewarding and disciplining employees; addressing complaints and resolving problems.
- G. Any other job duties as listed on the job description for City Administrator.


Passed by a majority of the City Council of the City of Altamont, Kansas.

This resolution shall be published once in the Official City Newspaper.

PASSED AND APPROVED by the Governing Body of the City of Altamont, Kansas on this 11th day of July, 2018.


Richard O. Hayward
City of Altamont Mayor

Attested:


Peggy S. Ybarra
Altamont City Clerk

Altamont Police Department

Council Report

The police department has handled numerous calls during this period from animal control, civil standby's/child exchanges, citizens assist, lake patrol, and safety checks.

Responded to a couple medical calls

Warnings issued for traffic infractions by officers – 9 defective equipment

Citations issued for traffic infractions by officers – 7 – 2 Speed, 2 No Insurance, 1 Expired Tag, 1 headlight, 1 No Drivers License

KBI Adult reports – Fraud, Identity Theft and Criminal Use of Credit Card

1 state accident report handled.

Officers received Radar Training and certifications, all patrol vehicle Radars recertified

Police dept. Received money for equipment purchase from KDOT seatbelt enforcements

All officers have been busy with patrol duties and community relations, very proactive lately

Report submitted by Chief Michael Shields

From: shop@altamontks.com
To: ["LeaAnn Myers"](#)
Subject: UTILITY REPORT
Date: Tuesday, October 10, 2023 2:22:53 PM

BULK TRASH ---- AND TREE PICK UP
CHECK SEWER MAIN TO 206 WABASH ---- WE THOUGHT COX MIGHT HAVE HIT IT (NO)
CLEAN ELECTRODES ON EAST LIFT STATION
MOW
WORK ON LANSDOWN GARDEN (FORMALLY KNOWN AS) now POCET PARK !!!!!!!!!!!
CHECK SEWER MAIN IN ALLEY BETWEEN 6TH AND 7TH
REPLACE ELECTRIC FUSE BY CITY SHOP
TAKE 6 GAS METERS OUT AND PUT NEW ONES IN . WE ARE SENDING THOSE IN TO BE PROVEN FOR
USAGE

LANSDOWN GARDEN --- HAUL OFF DIRT AND TAKE FENCE DOWN NB JB 4 HRS BM 2
HRS 10-2
HAUL OFF DIRT AND LEVAEL ROCK - NASH SERVICES HAULED 2 LOADES
NB, JB 5HRS BM 3
10—4,5AND 6TH
NB JB 6HRS MW 3HRS BM 4HRS

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;

Altamont Recreation Commission

10TH ANNUAL HALLOWEEN

BBASH

Follow the Altamont Recreation Facebook Page for Updates

Sunday, October 29, 2023

Downtown

3:00 to 6:00PM

5th & Huston

◇ Trunk-or-Treat: 3:00 - 5:00PM

◇ Costume Contest: starts at 3:45PM

Birth - 5th Grade | Prizes for top 3 in each age group.

◇ Pumpkin Contest: *Ages 3-12 or Family Pumpkins

*Majority of pumpkin must be completed by child in
3-12 year old division

◇ Door Prizes: Look for ticket in Boo Bash Bag

◇ Loads of Fun! Treat Bags, Free Hot Dogs,
Kid's Games, and Cake Walk

◇ We are looking for donations of cakes, cookies, and other
goodies for the Cake Walk

Items can be dropped off Friday, October 27 in the City Office,
or brought to the event between 1-2:30PM. Monetary donations
can be dropped off at the City Office and we can shop on your
behalf!

This event is made possible by our Generous Sponsors
Questions? Call Bridget at the City Office! 620-784-5612