CITY OF ALTAMONT

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ALTAMONT CITY COUNCIL

Mayor Richard Hayward Councilmembers: Ben Cochran, Raymond Coffey, Jeff Garretson, Paul Souders and Kyle Wiford

October 28, 2021 7:00 PM Regular Meeting

CALL TO ORDER PLEDGE OF ALLEGIANCE & PRAYER MINUTES - Regular meeting of October 14, 2021

INVOICES - \$119,563.00

PUBLIC COMMENT & GUESTS A.

ORDINANCES/RESOLUTIONS /PROCLAMATIONS A.

OLD BUSINESS

A. LCHS Trap Shoot Club - Liability Waiver

NEW BUSINESS

- A. Appoint Bridget Nash as the City Treasurer
 - a. Starting date will be November 12, 2021

TABLED & PENDING BUSINESS

- A. Old Fire Department Building Demolition
- B. War Veteran Memorial
- C. Council Retreats
- D. Electric Rate Increase
- E. Sewer Rate Increase
- F. Derek & Kersten Parrent 111 S Elm Easement Vacate Request

DEPARTMENT REPORTS

A. City Administrator

EXECUTIVE SESSION MOTION



COMMUNICATIONS:

- 1st Annual UTV Poker Run November 6, 2021
- November Council Meeting Dates Monday, November 8th & Monday, November 22
- City Offices will be closed November 11, 2021 in observation of Veteran's Day

ADJOURNMENT





MINUTES CITY OF ALTAMONT October 14, 2021

- 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 Eric Rucker led the prayer. Councilmembers present: Craig Carnahan, Ben Cochran, Raymond Coffey, Jeff Garretson and Paul Souders.
- MINUTES Councilmember Garretson moved and Cochran seconded to approve the minutes of the City Council meeting from September 23, 2021. Motion carried.
- INVOICES Councilmember Cochran moved and Carnahan seconded to pay the invoices in the amount of \$100,787.86. Motion carried.

CHANGE COURT SESSION Judge Brian Johnson commented that Heather Beasley is the most interested in the position as court clerk than what he has had in the past. He states that she had only two days of training inside the court before she was left to do it alone. She has a huge amount of paperwork to do that people don't see or know about, she is learning a new system and has done a good job. He is glad that Beasley was brought on as the City Clerk, but asks that she remain the Court Clerk. He would like to see her get a raise due to the amount of time that she has put in and the amount of training that she has done. As the County Counselor one of the problems they have at the county is keeping qualified people, they currently have 34 open positions. Keeping people who are really interested and show that they want to do the job is a wonderful thing and he has always believed more in investing in people than machines.

> Judge Johnson proposes that due to the workload that court be held once per month, rather than two. He doesn't want to step on Chief Shields' toes by requesting to hold court once a month, but thinks it would work better. Johnson asks that the court be able to purchase a rolling cart, with a new printer accessible to the Court Clerk, rather than leaving the room to make copies for defendants. Mayor Richard Hayward says until Heather Beasley leaves the City of Altamont, she will always be the Court Clerk. Mayor says he told Heather to check prices on equipment and order whatever the judge thought needed to be purchased. City Administrator LeaAnn Myers suggested to purchase the new equipment next year, because of the budget numbers for the remainder of this year. Johnson suggested using American Rescue Plan money to purchase equipment. Mayor Hayward states that Heather Beasley did receive a raise with her new position, but he thinks that what Judge shared with council may have a bearing when it comes to raises, knowing now the extra amount of work that she is putting in for Court Clerk too. Hayward states that she has been somewhat compensated but isn't saying that can't be relooked here come the end of the year and maybe first of the year do something too. Hayward doesn't see any issues with only holding court one night during the month. Hayward states that it's Johnson's court, he's the Judge and if he thinks it's best to hold one night a month, that's what we should do. Johnson asks for the second Wednesday of the month to hold court. Judge Johnson thinks we need to give people time for the court days to be changed he suggests we start in January. Councilmember Cochran moved and Carnahan seconded to change court to the second Wednesday of the month as being the only court date for the Altamont City Court, starting January 2022. Motion carried.

> Mayor Hayward asks how court is going and overall how things are going. Judge Johnson says that the police are doing a good job with security of the city we haven't had any major issues. He says he has been the Municipal Judge for 5 years and everything has been going well, compared to other cities we have low crime. Mostly non-violent and mostly traffic related.

LC TRAP SHOOTING CLUB

Dwayne Rosson says that Twin Valley offered land in front of Western Way and there wasn't enough shot fall area. Dr. Wyrick checked with the attorneys about the 40 acres south of the football field, north of the industrial park and they said that area would work. Dr. Wyrick doesn't want them going through the football field in order to get there, due to the kids having guns and it gets congested. Dwayne Rosson requests to get approval for the shooting range to be in city limits and cross city property to a parking pad. School board voted unanimously for the shooting sports to move to the 40 acres south of the football field. Brad said they have some clay and other things they've had hauled out. John Baugher says they've had donors offer to do construction for them, he thinks they will be able to do a lot of the work with their funds and the donors help. City would need to supply reliable electric to the property. Brad says they would need a transformer but there is an electric pole out there for them to use. The parking pad would need to be enough for 10-12 vehicles, maybe 20 Baugher states, in case they ever got a bigger league going. Hayward is all for the parking area as that is less area for the city guys to maintain. Councilmember Carnahan asks if the city would be incurring any cost to complete the road, Baugher states that he thinks they can get it done privately. They have self-funded a budget for the trap team through fundraisers also and state they would not be asking the city to pay for anything on the project. Hayward requests them to send their liability waivers and insurance to LeaAnn to forward to Robert Myers. Practices would be held for an hour and a MINUTES CITY OF ALTAMONT October 14, 2021 Page 2

LC TRAP SHOOTING CLUB half twice a week with a possibility of some Saturday tournaments. Hayward asked Robert Myers to check about the discharging of firearms in the city limits. Myers will check and if need be there can always be an exception made. All shotguns, no pistols or rifles will be shot states Baugher. It will be set up so the fall zone stays on the property. Moving forward they can hire a company to come in and remove the shots and lead for free, with permission to be on the property. Robert Myers states there is already a built in exception for the discharge of firearms on a private or public shooting range, so as long as it's posted there is an exception in place. Councilmember Carnahan moved and Souders seconded to approve the LC Shooting Sports plan as presented to use city property in the industrial park as access for their shooting range and give them permission to construct a road and a parking lot, contingent on our attorney. Motion carried.

20 ACRES DEVELOPMENT LeaAnn Myers added the utility information to council's packet this time about their general utility study. Councilmember Carnahan says there's been lots of talk over the years about what they would do with the property and he thinks if there were ever going to be a first step to figuring that out this is it. There still may never be anything that gets constructed but this seems to be the venue to hold the conversations with the community and figure out what they would like to see. LeaAnn Myers explains that with a master plan we will be able to work on grants to make the master plan a reality. Without a plan how do you start that process? Councilmember Coffey asks about other costs that are not included like hotel rooms and such. LeaAnn says the paperwork states those costs should not exceed \$500, if it were to exceed that amount they would get approval in writing in advance for those expenses. Councilmember Coffey moved and Sounders seconded to move forward with the GMLV architecture agreement for project development plans for the 20 acres. Motion carried.

- TRANSFER 20 ACRESCouncilmember Carnahan asks why they need that property transferred out of the land
bank in order to move forward. LeaAnn Myers stated that the land in the land bank leaves
it open to someone to come in and put in an application to purchase it. Councilmember
Coffey moved and Cochran seconded to move forward with the plan to move the 20 acres
from the land bank back to the City's property. Motion carried
- EASEMENT RELEASE Mayor Hayward would move to table the issue until the survey is complete on the property. He would like to wait for the results of that survey for legal purposes, and would like for the office to reach out to the property owner on a timeframe of when the survey would be done.

COUNCILMEMBER Craig was asked to coach his daughter's basketball team and he would not have the time any longer to commit to council. Councilmember Coffey moved and Cochran seconded to approve the resignation of Craig Carnahan. Motion carried.

OPEN SEAT APPOINTMENT Mayor Hayward would like to appoint Kyle Wiford to the open council position for the remainder of this year. Councilmember Coffey moved and Cochran seconded to accept the appointment of Kyle Wiford to replace Craig Carnahan. Motion carried.

WAR VETERAN MEMORIAL Jeff Garretson resent an email requesting the information that he should have had a month ago and they said they would get it out to him as soon as possible.

- COUNCIL RETREATS LeaAnn said that KMIT may train on the KOMA-KORA topics. She was asked to reach out after the first of the year and try to get something scheduled.
- OLD FIRE DEPARTMENT Mayor Hayward requested that the office reach out to the people who quoted demolition previously and see about a new quote to get that accomplished next year. Robert Myers stated to make a specific request for the quote to be in that budget year.

AMERICAN RESCUE FUNDS LeaAnn and Heather are working on getting the numbers on the February bills compiled to pass some money along to the city for the high gas bills in February.

CITY ADMIN REPORT Deputy City Clerk position is open and we are accepting resumes until Wednesday October 20th at noon. LeaAnn worked with KMEA and secured 200 kilowatt of electric for the months of December, January and February. For each of those months it was a little over 8 cents per kilowatt hour, by doing that it reduces our daily market exposure from 33% down to 17% for those months, to hopefully offset the price of gas going up. The city won't actually pay for that electric until those months. LeaAnn attended the Southern Star webinar and Southern Star is expecting the gas prices to continue to rise into 2022 and not

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CITY ADMIN REPORT to normalize and back off until well into 2023. They expect that gas production would be lower through the next decade. LeaAnn reached out to SEK Regional Planning to seek help with the LMI study, when speaking with the Department of Commerce they state we needed to wait until they had their meeting after the first of the year. LMI studies are only good from one census to the next, so starting it now isn't helpful currently. Lease purchase for police radios was finalized and sent off. LeaAnn and Heather are working on totals from the February bills so we can see about using some ARPA funds to help the community. Everyone will get the money, not just the people who still owe money or the ones who paid off their bill in total. Lease purchase paperwork finalized for new trash truck. New utility cards were ordered and are here with the options to choose if you would like to donate to Heatshare, fireworks, fishing derby or recreation. Mayor Hayward would like to find out about hedge in gas like they do in electric. POLICE REPORT Chief Michael Shields says they've handled numerous calls, everything from dog bites, to animal control, horse complaints, our typical civil standbys, child exchange, citizen assists, lake patrol and safety checks. Continuing with citations and warnings, to make sure people are abiding by the speed limits and stuff like that. Conducted numerous investigations and made several arrests, from civil battery, warrants, suspended licenses. Numerous violations of protection orders as well as stalking orders, they also assisted the sheriff's department with arrests as well as motorcycle theft cases. Assisted and made an arrest for Parsons PD when the suspect fled to Altamont. Sexting cases for high school and now into grade school, he is currently working on getting a program started with the County Attorney addressing the situation. Vital signs hung new signs at the police and fire departments. Appreciative of the city for purchasing those signs, they look great. Things have picked up

with arrests as well as motorcycle theft cases. Assisted and made an arrest for Parsons PD when the suspect fled to Altamont. Sexting cases for high school and now into grade school, he is currently working on getting a program started with the County Attorney addressing the situation. Vital signs hung new signs at the police and fire departments. Appreciative of the city for purchasing those signs, they look great. Things have picked up as far as caseloads for the city. Congratulations to Lacy Atkins for completing part time academy and receiving her certification. She has covered ball game security and part time patrol duty. Full time officers received radar training this last week. Councilmember Carnahan asks if the new procedures in the animal ordinance are being followed with the dog bite calls. Shields states they are following those procedures. They are starting a compliance check throughout the city to check for unregistered animals, and sending letters to citizens to register their animals.

UTILITY Brad Myers stated they received the new trash truck. Josh and JB went to overhead electric school in McPherson. Hedgerow was cleaned up at the cemetery, looks amazing. Overflow pipe at the lake lining is done, looks good. Kansas Wildlife and Parks said to send them a bill, they will pay 70%. There is still a little bit of rock to put around the edge, but it looks really good. Councilmember Souders asked what the plan was with the old trash truck. Brad said they've used the old truck two times, for bulk trash so they could run both trucks. They have had to borrow the Oswego trash truck in the past, and other cities have tried to borrow from us in the past when theirs was broke down. Councilmember Garretson thinks we need to keep it. Bulk trash brought 30 tires that the city then had to pay to have disposed of, which cost the city \$64.00. Souders state that the rules need to be followed in regards to bulk trash or measures will need to be taken.

RURAL WATERCouncilmember Coffey says that at the Rural Water District meeting they voted on and
passed to increase water rates, currently at \$4 per thousand and it will go up to \$4.50 per
thousand. This was necessary due to expenses.

ADJOURN Councilmember Cochran moved and Carnahan seconded to adjourn at 8:12PM. Motion carried.

DATE

Heather Beasley, City Clerk

AP Check	City of Altamon				
	Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank No:	1 Acco	unt: 006572			
	35067	10/28/2021	79500	Als Fitness Center	\$160.00
	35068	10/28/2021	161	ALTAMONT GRADE SCHOOL	\$100.00
	35069	10/28/2021	79968	ATLAS STEEL PRODUCTS INC	\$5,340.00
	35070	10/28/2021	243	Barco Municipal Products, Inc.	\$80.84
	35071	10/28/2021	80267	Carson-Wall Funeral Home	\$50.00
	35072	10/28/2021	2111	CenturyLink	\$458.28
	35073	10/28/2021	40	City of Altamont Petty cash	\$40.00
	35074	10/28/2021	79977	CNH INDUSTRIAL RETAIL ACCOUNTS	\$952.01
	35075	10/28/2021	404	Corner Store	\$1,165.51
	35076	10/28/2021	80269	EquipmentShare.com, INC	\$391.92
	35077	10/28/2021	691	HIGHER CALLING TECHNOLOGIES LLC	\$438.00
	35078	10/28/2021	949	KANSAS MUNICIPAL ENERGY AGENCY	\$45,437.18
	35079	10/28/2021	950	Kansas Municipal Gas Agency	\$41,360.98
	35080	10/28/2021	971	KANSAS STATE TREASURER	\$8,488.85
	35081	10/28/2021	79570	KDHE Bureau of Water	\$185.00
	35082	10/28/2021	1057	LABETTE COUNTY PUBLIC	\$12,973.98
	35083	10/28/2021	1373	LeaAnn Myers	\$162.96
	35084	10/28/2021	80270	Micah D Ekhoff	\$195.00
	35085	10/28/2021	80271	Performance Advantage Company	\$20.02
	35086	10/28/2021	1660	POSTMASTER	\$200.00
	35087	10/28/2021	2245	Tim's Shop	\$40.80
	35088	10/28/2021	83	Verizon	\$139.44
	35089	10/28/2021	1250	VISA 3470	\$61.01

Operator: Imyers Report ID: (APLT43)

AP Check R	City of Altamont					
	Check No	Check Date	Vendor No	Vendor Name		Check Amount
	35090	10/28/2021	2445	VISA 4742		\$123.31
	35091	10/28/2021	79532	VISA 6275		\$330.77
	35092	10/28/2021	80202	VISA 7356		\$10.84
	35093	10/28/2021	80272	Visa 7646		\$489.98
	35094	10/28/2021	79945	Vision Service Plan (CT)		\$166.32
					Bank Account Totals:	\$119,563.00
					Total Of Checks:	\$119,563.00

Approved Invoices by Ven	dor- Summar	у		y of Altamon
/endor Invoice	PO Descrip	tion	Account Description	Invoice Amt
City of Altamont Petty cash				
Cole	Park Dep	osit Refund - Cole	Park Building Deposit Refunds	\$40.00
		Subtotal for Vendor 40 - City of	Altamont Petty cash :	\$40.00
33 Verizon				
582996280-00001-9		police cell phones	Contractual	\$139.44
		Subtotal for Vendor 83 - Verizo	n :	\$139.44
161 ALTAMONT GRADE SCHOO	DL			
10182021	Yearbool	ad	Contractual	\$20.00
10182021	Yearbool	ad	Contractual	\$20.00
10182021	Yearbool	ad	Contractual	\$20.00
10182021	Yearbool	ad	Contractual	\$20.00
10182021	Yearbool	ad	Contractual	\$20.00
		Subtotal for Vendor 161 - ALTA	MONT GRADE SCHOOL :	\$100.00
243 Barco Municipal Products,	inc.			
241773	Caution	Гаре	Commodities	\$80.84
		Subtotal for Vendor 243 - Barco	o Municipal Products, Inc.	\$80.84
404 Corner Store				
10-25-21	fuel		Vehicle	\$233.00
10-25-21	fuel		Vehicle	\$492.1
10-25-21	fuel		Vehicle	\$110.1
10-25-21	fuel		Vehicle	\$110.10
10-25-21	fuel		Vehicle	\$110.1
10-25-21	fuel		Vehicle	\$110.1
		Subtotal for Vendor 404 - Corn	er Store :	\$1,165.5 ⁴
691 HIGHER CALLING TECHNO	LOGIES LLC			
10-20-2021	Monthly	Backup Service - November and December	Contractual	\$87.6
10-20-2021		Backup Service - November and December	Contractual	\$87.6
10-20-2021	Monthly	Backup Service - November and December	Contractual	\$87.6
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Appr	oved Invoices by '	Vendor- S	Summary	Cit	y of Altamont
Vendo		20	Description	Account Description	Invoice Amt
Invo		PO	Description	Account Description	
691	HIGHER CALLING TEC	HNOLOGIES			
)-2021		Monthly Backup Service - November and December	Contractual	\$87.60
10-20)-2021		Monthly Backup Service - November and December	Contractual	\$87.60
			Subtotal for Vendor 691 - HIG	HER CALLING TECHNOLO	\$438.00
949	KANSAS MUNICIPAL E	ENERGY AGE	ENCY		
10-11	1-2021		Electric	Utility Costs	\$45,437.18
			Subtotal for Vendor 949 - KAN	ISAS MUNICIPAL ENERGY	\$45,437.18
950	Kansas Municipal Gas	Agency			
10-14	4-2021		Gas	Utility Costs	\$41,360.98
			Subtotal for Vendor 950 - Kan	sas Municipal Gas Agency	\$41,360.98
971	KANSAS STATE TREA	SURER			
10-14	4-2021		low interest gas loan payment	Payment Plan- Loan Payback	\$8,488.85
			Subtotal for Vendor 971 - KAN	ISAS STATE TREASURER	\$8,488.85
1057	LABETTE COUNTY PL	JBLIC			
1932	A		Road Oil and Diesel	Commodities	\$12,973.98
			Subtotal for Vendor 1057 - LA	BETTE COUNTY PUBLIC :	\$12,973.98
1250	VISA 3470				
1018	2021		fuel	Vehicle	\$61.01
			Subtotal for Vendor 1250 - VI	SA 3470 :	\$61.01
1373	LeaAnn Myers				
10-18	8-2021		Mileage to CPM training	Contractual	\$162.96
			Subtotal for Vendor 1373 - Le	aAnn Myers :	\$162.96
1660	POSTMASTER				
1101	2021		Postage	Contractual	\$50.00
1101	2021		Postage	Contractual	\$50.00
	2021		Postage	Contractual	\$50.00
1101	2021		Postage	Contractual	\$50.00
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Report ID: APIN015B Operator: Imyers

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Approved Invoices by \	/endor- S	Summary	C	ity of Altamont
Vendor	50	Description	Account Description	Invoice Amt
Invoice	PO	Description	Account Description	
1660 POSTMASTER				
		Subtotal for Vendor 1660	- POSTMASTER :	\$200.00
2111 CenturyLink				
10-7-2021			Bldg Cost/ Utilities/ Phone	\$89.50
10-7-2021			Contractual	\$10.00
10-7-2021			Bldg Cost/ Utilities/ Phone	\$89.50
10-7-2021			Bldg Cost/ Utilities/ Phone	\$89.50
10-7-2021			Bldg Cost/ Utilities/ Phone	\$90.28
10-7-2021			Bldg Cost/ Utilities/ Phone	\$89.50
		Subtotal for Vendor 2111	- CenturyLink :	\$458.28
2245 Tim's Shop				
17553		backhoe parts	Commodities	\$40.80
		Subtotal for Vendor 2245	- Tim's Shop :	\$40.80
2445 VISA 4742				
10182021		Fire Prevention Week supplies	Commodities	\$123.31
		Subtotal for Vendor 2445	- VISA 4742 :	\$123.31
79500 Als Fitness Center				
11-2021		Gym Memberships	Benefits	\$45.00
11-2021		Gym Memberships	Contractual	\$25.00
11-2021		Gym Memberships	Benefits	\$10.00
11-2021		Gym Memberships	Benefits	\$30.00
11-2021		Gym Memberships	Benefits	\$30.00
11-2021		Gym Memberships	Benefits	\$20.00
		Subtotal for Vendor 7950	0 - Als Fitness Center :	\$160.00
79532 VISA 6275				
10-18-2021		training expense, batteries, mic stand	Commodities	\$66.15
10-18-2021		training expense, batteries, mic stand	Commodities	\$66.15
10-18-2021		training expense, batteries, mic stand	Commodities	\$66.16
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79532 VISA 6275 10-18-2021 training expense, batteries, mic stand Commodities 10-18-2021 training expense, batteries, mic stand Commodities Subtotal for Vendor 79532 - VISA 6275 : 79570 KDHE Bureau of Water Subtotal for Vendor 79570 - KDHE Bureau of Water : \$1 7945 Vision Service Ptan (CT) Subtotal for Vendor 79570 - KDHE Bureau of Water : \$1 30 087141 0001-4 Vision insurance Contractual \$3 30 087141 0001-4 Vision insurance Contractual \$5 821366 6 Dumpsters Utility Costs \$5, 79968	Appro	oved Invoices by Vend	or- Summary		City of Altamont
10-18-2021 training expense, batteries, mic stand Commodities Comm		ce	PO Description	Account Description	Invoice Amt
10-18-2021 training expense, batteries, mic stand Commodilies Subtotal for Vendor 79532 - VISA 6275 : \$3 79570 KDHE Bureau of Water \$3 Waste Water Permit Contractual \$ Subtotal for Vendor 79570 - KDHE Bureau of Water : \$1 79945 Vision Service Plan (CT) \$1 30 087141 0001-4 Vision insurance Contractual \$2 \$2 30 087141 0001-4 Vision insurance Contractual \$2	79532	VISA 6275			
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7970 KDHE Bureau of Water Waste Water Permit Stormwater Permit Contractual \$ Subtotal for Vendor 79570 - KDHE Bureau of Water : \$1 79945 Vision Service Plan (CT) \$1 30 087141 0001-4 Vision insurance Contractual 80 087141 0001-4 Vision insurance Contractual Subtotal for Vendor 79945 Vision Service Plan (CT) : \$2 821366 6 Dumpsters Utility Costs \$5 Subtotal for Vendor 79968 ATLAS STEEL PRODUCTS INC \$2 \$2 821366 6 Dumpsters Utility Costs \$5 105721-3	10-18-3	2021	training expense, batteries, mic stand	Commodities	\$66.15
Waste Water Permit Stormwater Permit Contractual \$ 79945 Vision Service Plan (CT) Stormwater Permit Contractual \$ 30 087141 0001-4 Vision insurance Contractual \$ 82004 1001-4 Subtotal for Vendor 79945 - Vision Service Plan (CT) : \$ \$ 79977 CNH INDUSTRIAL RETAIL ACCOUNTS Sub			Subtotal for Ve	ndor 79532 - VISA 6275 :	\$330.77
Subtotal for Vendor 79570 - KDHE Bureau of Water : \$1 79945 Vision Service Plan (CT) \$1 30 087141 0001-4 Vision insurance Contractual 80 087141 0001-4 Vision insurance Contractual \$ Subtotal for Vendor 79945 - Vision Service Plan (CT) : \$ \$ 79968 ATLAS STEEL PRODUCTS INC \$ \$ 821366 6 Dumpsters Utility Costs \$5, 79977 CNH INDUSTRIAL RETAIL ACCOUNTS \$ \$ 1155721-3 Case Tractor	79570	KDHE Bureau of Water			
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30 087141 0001-4 Vision insurance Contractual 30 087141 0001-4 Vision insurance Contractual 50 00000000000000000000000000000000000			Subtotal for Ve	ndor 79570 - KDHE Bureau of Water :	\$185.00
30 087141 0001-4 Vision insurance Contractual 30 087141 0001-4 Vision insurance Vision Service Plan (CT) : \$ 30 087 0 CNH INDUSTRIAL RETAIL ACCOUNTS 1155721-3 Case Tractor Contractual 30 087 141 0001-5 Vision 79977 - CNH INDUSTRIAL RETAIL A 30 087 141 0001-5 Vision 79977 - CNH INDUSTRIAL RETAIL A 30 087 141 0001-6 80202 - VISA 7356 10-18-2021 training expense Training/ Conference/ Dues 30 087 141 0001-6 80202 - VISA 7356 · · · · · · · · · · · · · · · · · · ·	79945	Vision Service Plan (CT)			
30 087141 0001-4 Vision insurance Contractual 30 087141 0001-4 Vision insurance Setting for Vendor 79945 - Vision Service Plan (CT) : \$ 79968 ATLAS STEEL PRODUCTS INC 821366 6 Dumpsters Utility Costs \$5, 5ubtotal for Vendor 79968 - ATLAS STEEL PRODUCTS I \$5, 79977 CNH INDUSTRIAL RETAIL ACCOUNTS 1155721-3 Case Tractor Contractual 80202 VISA 7356 10-18-2021 training expense Training / Conference/ Dues 5ubtotal for Vendor 80202 - VISA 7356 : 5 5ubtotal for Vendor 802	30 087	7141 0001-4	Vision insurance	Contractual	\$16.91
30 087141 0001-4 Vision insurance Contractual 30 087141 0001-4 Vision insurance Contractual 50 087141 0001-4 Vision insurance Contractual	30 087	7141 0001-4	Vision insurance	Contractual	\$81.76
30 087141 0001-4 Vision insurance Contractual 30 087141 0001-4 Vision insurance Contractual Subtotal for Vendor 79945 - Vision Service Plan (CT) : 821366 6 Dumpsters Utility Costs \$5, Subtotal for Vendor 79968 - ATLAS STEEL PRODUCTS I \$5, 79977 CNH INDUSTRIAL RETAIL ACCOUNTS 1155721-3 Case Tractor Contractual \$ Subtotal for Vendor 79977 - CNH INDUSTRIAL RETAIL ACCOUNTS 1155721-3 Case Tractor Contractual \$ 300202 VISA 7356 Training expense Training/ Conference/ Dues \$ 300207 Carson-Wall Funeral Home Subtotal for Vendor 80202 - VISA 7356 : \$ May Twila May Memorial to Mount Pleasant Fire Department Contractual \$	30 087	7141 0001-4	Vision insurance	Contractual	\$16.92
30 087141 0001-4 Vision insurance Contractual Subtotal for Vendor 79945 - Vision Service Plan (CT) : \$ 79968 ATLAS STEEL PRODUCTS INC 821366 6 Dumpsters Utility Costs \$5, Subtotal for Vendor 79968 - ATLAS STEEL PRODUCTS I 821366 Carson-Wall Funeral Home May Twila May Memorial to Mount Pleasant Fire Department Contractual	30 087	7141 0001-4	Vision insurance	Contractual	\$16.9 1
Subtotal for Vendor 79945 - Vision Service Plan (CT) : \$'' 79968 ATLAS STEEL PRODUCTS INC 821366 6 Dumpsters Utility Costs \$5 821366 6 Dumpsters Subtotal for Vendor 79968 - ATLAS STEEL PRODUCTS I \$5 79977 CNH INDUSTRIAL RETAIL ACCOUNTS \$5 \$5 1155721-3 Case Tractor Contractual \$ 80202 VISA 7356 \$ \$ 10-18-2021 training expense Training/ Conference/ Dues \$ 80267 Carson-Wall Funeral Home \$ \$ May Twila May Memorial to Mount Pleasant Fire Department Contractual \$	30 087	7141 0001-4	Vision insurance	Contractual	\$16.91
79968 ATLAS STEEL PRODUCTS INC 821366 6 Dumpsters Utility Costs \$5, Subtotal for Vendor 79968 - ATLAS STEEL PRODUCTS I \$5, 79977 CNH INDUSTRIAL RETAIL ACCOUNTS Case Tractor Contractual \$ 1155721-3 Case Tractor Contractual \$ 80202 VISA 7356 Training expense Training/ Conference/ Dues 10-18-2021 training expense Subtotal for Vendor 80202 - VISA 7356 : \$ 80267 Carson-Wall Funeral Home Twila May Memorial to Mount Pleasant Fire Department Contractual	30 087	7141 0001-4	Vision insurance	Contractual	\$16.91
821366 6 Dumpsters Utility Costs \$5, Subtotal for Vendor 79968 - ATLAS STEEL PRODUCTS I \$5, 79977 CNH INDUSTRIAL RETAIL ACCOUNTS Contractual \$5, 1155721-3 Case Tractor Contractual \$5, 80202 VISA 7356 Subtotal for Vendor 79977 CNH INDUSTRIAL RETAIL A \$6, 80202 VISA 7356 Training expense Training/Conference/ Dues \$6, 80267 Carson-Wall Funeral Home Twila May Memorial to Mount Pleasant Fire Department Contractual \$5,			Subtotal for Ve	ndor 79945 - Vision Service Plan (CT) :	\$166.32
Subtotal for Vendor 79968 - ATLAS STEEL PRODUCTS I \$5,7 79977 CNH INDUSTRIAL RETAIL ACCOUNTS Case Tractor Contractual \$ 1155721-3 Case Tractor Contractual \$ 80202 VISA 7356 Subtotal for Vendor 79977 - CNH INDUSTRIAL RETAIL A \$ 80202 VISA 7356 Training expense Training/ Conference/ Dues 10-18-2021 training expense Training/ Conference/ Dues \$ 80267 Carson-Wall Funeral Home Twila May Memorial to Mount Pleasant Fire Department Contractual \$	79968	ATLAS STEEL PRODUCTS IN	IC		
79977 CNH INDUSTRIAL RETAIL ACCOUNTS 1155721-3 Case Tractor Contractual \$ Subtotal for Vendor 79977 - CNH INDUSTRIAL RETAIL A \$ 80202 VISA 7356 Training expense Training/ Conference/ Dues \$ 10-18-2021 training expense Training/ Conference/ Dues \$ 80267 Carson-Wall Funeral Home Twila May Memorial to Mount Pleasant Fire Department Contractual	821366	6	6 Dumpsters	Utility Costs	\$5,340.00
1155721-3 Case Tractor Contractual \$ Subtotal for Vendor 79977 - CNH INDUSTRIAL RETAIL A \$ 80202 VISA 7356 Training expense Training/Conference/Dues \$ 10-18-2021 training expense Training/Conference/Dues \$ 80267 Carson-Wall Funeral Home Twila May Memorial to Mount Pleasant Fire Department Contractual \$			Subtotal for Ve	endor 79968 - ATLAS STEEL PRODUCTS I	\$5,340.00
Subtotal for Vendor 79977 - CNH INDUSTRIAL RETAIL A \$1 80202 VISA 7356 Training expense Training/ Conference/ Dues 10-18-2021 training expense Training/ Conference/ Dues Subtotal for Vendor 80202 - VISA 7356 : Subtotal for Vendor 80202 - VISA 7356 : 80267 Carson-Wall Funeral Home Twila May Memorial to Mount Pleasant Fire Department Contractual	79977	CNH INDUSTRIAL RETAIL AG	COUNTS		
80202 VISA 7356 10-18-2021 training expense Training/ Conference/ Dues Subtotal for Vendor 80202 - VISA 7356 : Subtotal for Vendor 80202 - VISA 7356 : 80267 Carson-Wall Funeral Home Twila May Memorial to Mount Pleasant Fire Department Contractual	115572	21-3	Case Tractor	Contractual	\$952.01
10-18-2021 training expense Training/ Conference/ Dues Subtotal for Vendor 80202 - VISA 7356 : Subtotal for Vendor 80202 - VISA 7356 : 80267 Carson-Wall Funeral Home May Twila May Memorial to Mount Pleasant Fire Department Contractual			Subtotal for Ve	endor 79977 - CNH INDUSTRIAL RETAIL A	\$952.01
Subtotal for Vendor 80202 - VISA 7356 : 80267 Carson-Wall Funeral Home May Twila May Memorial to Mount Pleasant Fire Department Contractual	80202	VISA 7356			
80267 Carson-Wall Funeral Home May Twila May Memorial to Mount Pleasant Fire Department Contractual	10-18-3	2021	training expense	Training/ Conference/ Dues	s \$10.84
May Twila May Memorial to Mount Pleasant Fire Department Contractual			Subtotal for Ve	endor 80202 - VISA 7356 :	\$10.84
	80267	Carson-Wall Funeral Home			
Subtotal for Vendor 80267 - Carson-Wall Funeral Home :	May		Twila May Memorial to Mount Please	ant Fire Department Contractual	\$50.00
			Subtotal for Ve	endor 80267 - Carson-Wall Funeral Home :	\$50.00
0/26/2021 3:42:54 PM	0/26/202	1 2:42:54 DM			Page 4 of

Approved Invoices by Vendo	r- Summary		City of Altamon
Vendor Invoice Pe	D Description	Account Description	Invoice Amt
80269 EquipmentShare.com, INC			
1115347-000	Case - Valve Solenoid	Vehicle	\$391.92
	Subtotal for Venc	lor 80269 - EquipmentShare.com, INC :	\$391.92
80270 Micah D Ekhoff			
10222021	mowing	Contractual	\$195.00
	Subtotal for Vend	lor 80270 - Micah D Ekhoff:	\$195.00
80271 Performance Advantage Compa	any		
0111683	Trac lok & Screw Pak	Commodities	\$20.02
	Subtotal for Vend	lor 80271 - Performance Advantage Co	\$20.02
80272 Visa 7646			
10-18-2021	training expense, fuel tank, halloween o	candy Commodities	\$98.00
10-18-2021	training expense, fuel tank, halloween o	candy Commodities	\$97.99
10-18-2021	training expense, fuel tank, halloween o	candy Commodities	\$97.99
10-18-2021	training expense, fuel tank, halloween o	candy Commodities	\$98.00
10-18-2021	training expense, fuel tank, halloween o	candy Commodities	\$98.00
	Subtotal for Ven	dor 80272 - Visa 7646 :	\$489.98

Approved Invoice	es by Vendor- Sum	mary		City of Altamor
Vendor Invoice	PO De	escription	Account Description	Invoice Am
			Grand Total: \$	119,563.00
	Approve	d Invoices -	Fund/Dept. Totals	
	and share the second shares			
	Fund 01 General	Fund Total	Fund Name	
			\$795.70	
	02 04	Gen Police General Fire	\$193.70	
	04	General Park	\$40.00	
	05	General Fark	\$946.73	
	03 Municin	al Equipment Reser	ψ/τ0,75	
	00 Winnerp 00	NonDepartmental	\$952.01	
	00	Nonizepartmentar	\$952.01	
	04 Library		<i>ψ752</i> .01	
	04 LIDIA I y 00	NonDepartmental	\$10.00	
	00	NonDepartmentar	\$10.00	
	07 Special 1	Highway Fund	\$10.00	
	00 00	NonDepartmental	\$12,973.98	
	00	1 ton Departmentar	\$12,973.98	
	09 Lake Fu	nd	<i><i><i><i>x</i> x x y y y y y y y y y y</i></i></i>	
	00	NonDepartmental	\$10.00	
			\$10.00	
	50 Water U	Itility Fund	•	
	00	NonDepartmental	\$1,007.02	
		1	\$1,007.02	
	51 Electric	Utility Fund		

ndor nvoice	PO Description		Account Description	Invoice Am
	00 NonDepartmental		\$46,056.28	
			\$46,056.28	
	52 Gas Utility Fund			
	00 NonDepartmental		\$50,433.09	
			\$50,433.09	
	53 Sewer Utility Fund			
	00 NonDepartmental		\$723.26	
			\$723.26	
	54 Sanitation Utility Fund			
	00 NonDepartmental		\$6,343.87	
			\$6,343.87	
	65 Al's Fitness Center			
	00 NonDepartmenta	l	\$25.00	
			\$25.00	
	82 Insurance Reserve Fund			
	00 NonDepartmental	l	\$81.76	
			\$81.76	
		Grand Total:	\$119,563.00	

Approved Invoices by Vendor- Summary

City of Altamont

RELEASE OF LIABILITY AND WAIVER OF CLAIMS

WHEREAS, Unified School District #506, Labette County, Kansas (hereinafter called "Labette") has created an extracurricular trap shooting program in which students of Labette may participate; and

WHEREAS, practice and events for such program are to take place on real property owned by Vernon DeWayne Rosson and Faith Ellen Rosson (hereinafter collectively referred to as the "Rossons") located in Craig County, Oklahoma; and

WHEREAS, the Rossons are agreeable to letting the program participants practice, compete and partake in the trap shooting program on their real property located in Craig County, Oklahoma, but only and conditional upon the undersigned signing this general release of liability and waiver of any and all claims; and

WHEREAS, the Rossons, John David Jones, Jacob Rexwinkle, and other adult sponsors, agents, designees, employees, and helpers may participate in the program by providing instruction, guidance, and supervision of the program participants and activities; and

WHEREAS, the Rossons, John D. Jones, Jacob Rexwinkle, and the other adult sponsors, agents, designees, employees, and helpers are agreeable to providing such instruction, guidance, and supervision to the participants of the program but only and conditional upon the undersigned signing this general release of liability and waiver of any and all claims; and

WHEREAS, the City of Altamont, Kansas, has granted Labette and the aforementioned persons the right of ingress and egress as well as parking on city-owned property for the purpose of accessing and participating in the trap shooting program.

NOW, THEREFORE, the undersigned represent and agree as follows:

- 1. The undersigned represent(s) and acknowledge(s) that the undersigned is/are either: (1) the student participating in the trap shooting program (if an adult), or (2) one or both of the legal guardians of the respective child and/or student (hereinafter designated as "Participant") and the undersigned has/have complete legal authority at the time of this release on behalf of the Participant. The undersigned further acknowledge(s) that the Participant's participation in the Labette County trap shooting program is conditional upon the undersigned signing and agreeing to this release and waiver.
- 2. The undersigned hereby release(s) the Rossons, John David Jones, Jacob Rexwinkle, the City of Altamont, Kansas, adult sponsors, and their agents, designees, helpers and employees from any and all liability, claims, demands, actions, and causes of action whatsoever, rising out of or related to any loss, damage, or injury, including death, that may be sustained by the Participant while participating in the Labette County trap shooting program.

- 3. The undersigned is/are fully aware of the risks and hazards inherent in this type of activity and the undersigned hereby elect to allow the Participant child to be involved in this activity fully knowing that this activity may become hazardous and dangerous during the time that the Participant is participating in the trap shooting activity. The undersigned hereby voluntarily (for him/herself or as the legal guardian for the Participant) agree(s) to assume all risk of loss, damage, or injury, including death, that may be sustained by the Participant and further voluntarily assume(s) any damage or injury to any of the property of the Participant while partaking in this activity.
- 4. The undersigned acknowledge(s) that this release shall be binding upon the heirs, representatives, next of kin, executors, and administrators of the Participant.
- 5. It is hereby acknowledged that the undersigned is/are a legal representative(s) who has/have signed this release on behalf of the Participant and hereby acknowledge(s).all the terms and conditions of this release on behalf of the Participant.
- 6. In signing this release, the undersigned hereby acknowledge(s) and represent(s) that the undersigned has/have read this release, understand it and sign it voluntarily. The undersigned further acknowledge(s) that the undersigned realize(s) by signing this release that the undersigned has/have released and discharged the Rossons, John David Jones, Jacob Rexwinkle, the City of Altamont, Kansas, adult sponsors, and their agents, helpers, designees, and employees from any and all claims, demands, rights and causes of action of whatsoever kind or nature, arising from or by any reason of any and all known and unknown, foreseen and unforeseen bodily and personal injuries, loss and damage to property, and any other alleged cause of action of any nature, including but not limited to tort, negligence, wrongful death, or other claims and the consequences thereof, that may result from the participation by the Participant and the undersigned has/have hereby signed this release and has/have voluntarily relinquished any claims that may or potentially could rise from any activities involved in the trap shooting program.

In witness whereof, each of the undersigned has hereto set their signature on this _____ day of ______, 2021.

Printed Name of Participant

Participant Signature (If Participant is an adult)

Release by Authority of Legal Guardian (If participant is a minor)

Release by Authority of Legal Guardian (If participant is a minor)

(If both legal guardians are available at the time of signing, they should both sign this release. In the event that only one legal guardian is available, signature of that guardian is an acknowledgment and representation that the legal guardian signing has full and complete authority to sign this release on behalf of the "Participant")

CITY OF ALTAMONT

407 S HUSTON • P.O. BOX 305 • ALTAMONT, KS 67330 PHONE (620) 784-5612 • FAX (620) 784-5882 • WEBSITE: ALTAMONTKS.COM

City Administrator Report City Council October 28, 2021

- 1. Deputy Clerk Conducted interviews for the Deputy City Clerk.
 - a. Offered the position to Bridget Nash
 - b. She will start on November 12th
- 2. Janitor Opening We are accepting application for a new janitor to clean City Hall, Fire and Police Departments. The position is open until filled.
- 3. **February Utility Bills** Finalized total electric and gas charges from the February utility bills. I will bring those numbers to a November meeting.
- 4. **CPM** Attended the Certified Public Manager's course. a. I have one more class in November and I will be done.
- 5. **Budget** Worked with the City's Auditor in regards to the 2022 Budget.
- 6. **KMGA** I talked to KMGA regarding gas hedging. Part of their purchasing strategy does include gas hedging on behalf of the City of Altamont.
 - a. They hedge 40% of the City's gas from November to March at a price of \$4.30 \$4.50.
 - b. If there is a large increase in gas usage then the percentage would be reduced from the 40% due to needing to purchase gas above the predicted usage.
- 7. **McMillan Park Plans** I am working with GLMV Architecture to set up a date for project kick off meeting to start the process of a master plan for the 20 acres.

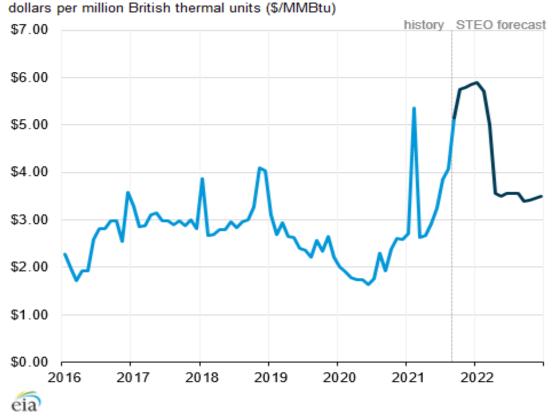




Higher Gas Markets Will Create Higher Consumer Bills

After years of unusually inexpensive levels, the price of natural gas in the United States has more than doubled since this time last year. Market pricing has reached levels not seen for a decade. On October 13th, the Henry Hub futures price for each month for the upcoming winter (December 2021 through February 2022) posted around \$6.00 per MMBtu, double the price one year ago.

Last week the Energy Information Administration (EIA) released their October 2021 Short-Term Energy Outlook (STEO). The EIA is projecting the cost for all major home heating fuels will significantly increase this winter. Compared to last winter, the EIA forecast "propane expenditures will rise by 54%, heating oil by 43%, natural gas by 30%, and electricity by 6%."



U.S. Henry Hub natural gas spot price (Jan 2016-Dec 2022)

NOAA is forecasting the average heating degree days will be 3% higher than last winter across the U.S. Additionally, any severe weather conditions throughout the winter could significantly impact already high prices.

In preparing for the upcoming winter, KMGA's Executive Committee approved a new purchasing strategy policy in July 2021. (A copy of the policy was emailed to each member city on July 30th.) Staff has secured supply based on the policy which locks in a majority of projected supply needs at a non-daily index price.

The overall cost of gas for this upcoming winter season will be considerably higher than past winters due to market trends across the U.S.

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 <u>Attorney – Client privilege</u> 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 <u>employer-employee</u> <u>negotiations</u> 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 <u>financial affairs or</u> <u>trade secrets</u> of corporations, partnerships, trusts, and individual proprietorships pursuant to the nonelected 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;



SATURDAY NOVEMBER 6, 2021

McMillan Park 1100 S Huston Altamont Kansas Registration from 11 AM-12PM First Vehicle Out At 1 PM Last Hand In At 6PM Poker Hands \$15/Each

FOOD TRUCKS AND MUSIC WILL START AT 4PM DOWNTOWN

FOOD TRUCKS KIDDIE ZONE WITH GAMES LIVE MUSIC STREET DANCE BEER GARDEN Angelo's Deli Outsider's Tacos 2B Smokin' BBQ Seth Riley Night Latch

SPONSORED BY ALTAMONT REC COMMISSION & THE CITY OF ALTAMONT ALL PROCEEDS GO TO ALTAMONT REC COMMISSION