

# CITY OF ALTAMONT

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

## ALTAMONT CITY COUNCIL

Mayor Richard Hayward  
Councilmembers: Colt Booth, Ben Cochran,  
Tyler Julich, Lyle Sykes and Kyle Wiford

**March 14, 2024**

**7:00 PM Regular Meeting**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRAYER – Rusty Adams

MINUTES - Regular meeting of February 22, 2024

INVOICES - \$48,770.12

PUBLIC COMMENT & GUESTS

- A. Jim Johnson – Extended Lake Stay

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

- A.

OLD BUSINESS

- A. Lansdowne Garden LHeat Update

NEW BUSINESS

- A. 2024 Pool Admission Prices
  - a. 2023 Admission Prices
  - b. 2023 Pool Expenses
  - c. 2023 Pool Revenues
  - d. 2022 Pool Expenses
  - e. 2022 Pool Revenues

TABLED & PENDING BUSINESS

- A. Old Fire Department Building Demolition
- B. McMillen Park
- C. Sewer Rate Increase

DEPARTMENT REPORTS

- A. City Administrator
- B. Police
- C. Utility



## EXECUTIVE SESSION MOTION

### COMMUNICATIONS:

- The Altamont Recreation Commission is hosting an Easter Egg Hunt on Saturday, March 23 at 11:00 AM on the west lawn of Labette County High School. Available for ages birth to 5<sup>th</sup> Grade.
- The March Food Struck Calendar is attached.

### ADJOURNMENT



**MINUTES  
CITY OF ALTAMONT  
FEBRUARY 22, 2024**

REGULAR MEETING	The meeting was called to order at 7:00 PM with Mayor Richard Hayward presiding. Eric Rucker was present to lead prayer. Councilmembers present: Ben Cochran, Kyle Wiford, Lyle Sykes, Colt Booth & Tyler Julich.
MINUTES	Councilmember Sykes moved, and Cochran seconded to approve the minutes from February 8, 2024. Motion carried.
INVOICES	Councilmember Wiford moved, and Sykes seconded to approve invoices totaling \$145,146.60. Motion carried.
HELP COMMITTEE	Frances Graves and Jeff Bohnenblust were present to discuss the HELP Committee and how they work to improve the community through loans and grants that they help obtain to promote growth in their hometowns.
SEWER REPLACEMENT	Images of the current state of the sewer lines were provided to council. Tri-Star Utilities was unable to video the sewer lines due to broken equipment but were able to grab some pictures to show some of the worsening areas. They would like to come back and use the camera to give a better look and to see every tap so when they replace lines, they can re-tap into each house accurately.
LIBRARY	Councilmember Cochran moved, and Sykes seconded to set the appointment of Debbie Gatton to the Library Board.
WATER PAYMENT PLAN	<p>Chris Drumm had a leak discovered while the utility department was reading meters and used 300,000 gallons of water during the month. Her estimated total bill for March is \$3,933.91, and by policy, the city allows a 3-month payment plan for leaks, but Ms. Drumm would like to extend that period to pay off the amount. There was a donation made to her account to help with the cost.</p> <p>Sykes asked if there were any previous payment history issues, there have been none. Wiford asked if this was a longstanding account and LeaAnn and Cochran both agreed. Cochran suggested extending the payment plan to 12 months due to the history of the account. Council agreed and Mayor Hayward would like to see a written contract to cover all bases.</p> <p>Councilmember Cochran moved and Wiford seconded to allow Chris Drumm to have a 12-month water payment plan for the water leak that she had. Motion carried.</p>
CITY ADMINISTRATOR	<p><b>1) KMU</b> – Employees attended the monthly KMU Safety meeting over slip and fall protection.</p> <p><b>2) Insurance Renewal</b> – Working with Agent Brannon Green and City departments to prepare for the upcoming insurance renewal.</p> <p>a) Had a meet and greet with the City’s EMC underwriters out of Wichita</p> <p><b>3) AMI Water Meters</b> – Ordered AMI water meters and supplies.</p> <p>a) Working with Commercial Bank on the lease purchase paperwork.</p> <p><b>4) Utility Reading Software</b> – Attended a webinar with Smart Phone Meter Reader (SPMR) over a possible solution for reading our monthly utility readings. We are planning on doing a pilot program of their software in March.</p> <p><b>5) Purple Wave</b> – The Grasshopper mower is listed on Purple Wave with a sell date of March 5th, 2024.</p> <p><b>6) Floodplain Meeting</b> – There will be a Labette County Floodplain Mapping update on Tuesday, February 27 at the Altamont City Park Building from 2:00 PM to 6:30 PM for anyone who has questions about the floodplain. LeaAnn contacted the Altamont residents who had proposed changes of their property in the floodplain.</p> <p>Attended a planning webinar for this meeting.</p> <p><b>7) Police Equipment</b> – Tasers, Body and In-Car Cameras are expected in February, with training scheduled for March 13, 2024.</p> <p><b>8) Audit</b> – The 2023 Municipal Audit is scheduled for February 26th. The requested documentation has been sent to the Auditor.</p> <p><b>9) USD 506 Auxiliary Gym</b> – USD 506 sent an email agreeing to pay for “all the cost as listed on the attached document totaling \$50,414.76” on December 11, 2023.</p> <p>a) Brad Myers ordered utilities supplies on December 15, 2023.</p> <p>b) Billed USD 506 \$4,611.02 for some of the electric supplies on January 10, 2024. This bill was paid on February 13, 2024.</p> <p>c) Billed USD 506 \$4,646.26 for some of the gas supplies on February 1, 2024</p> <p><b>10) LMI Study</b> – Heather is working with SEK Regional Planning on the Low to Moderate Income Study.</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.

a) The Utility Department has started contacting residents if we have not received their survey.

**MINUTES  
CITY OF ALTAMONT  
FEBRUARY 22, 2024**

**POLICE 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.

- Warnings issued for traffic infractions by officers - (9) - 1 speed, 3 taillight, 1 Headlight, 2 no proof of Insurance, 1 Brake light, 1 Improper passing.
- Citations issued for traffic infractions by officers - (8) - 3 Speed, 3 No Insurance, 1 taillight, 1 Headlight.
- Officers conducted an investigation that led to gaining a search warrant for a residence in town that resulted in 2 adults and 1 minor being arrested for possession of Marijuana, Possession of Psilocybin Mushrooms, Possession of Cocaine and large number of paraphernalia items.
- Conducted an investigation into several vehicles being burglarized in town, after numerous interviews during the investigation, 4 juveniles from Coffeyville were charged with burglary in connection to the burglaries.
- LCHS basketball game security handled the last couple weeks.
- All officers have been busy with patrol duties and community relations, very proactive lately.
- Working on scheduling officers for upcoming continuing education training.
- We received a new Preliminary Breath test instrument for detecting the odor of Alcohol through the Click it or Ticket program.
- Were starting to receive some of the new camera equipment and will be participating in training on the new cameras soon.

**UTILITY REPORT**

- Put rock in alleys and spread out.
- Send in ¼ water samples to the State.
- Build and put up electric stack for new house on 5<sup>th</sup> street.
- We had our annual KDHE water audit (they come every 3 years).
- Read Meters.
- Take our bucket trucks and the digger truck to Twin Valley for annual inspection.
- Tri-Star Utilities came to inspect and camera sewer lines, their camera was broken so they could not film it.

Councilmember Wiford asked for an update on switching the concrete pad for the dumpsters and if there had been any more issues with the citizen complaints on the trash. Brad said no but they planned on doing the concrete themselves but offered to get quotes to have the concrete poured. Wiford stated that would be fine and would hate to sit on this for another year and have any more complaints come in.

LeaAnn informed council Wildcat Striping will be in town Sunday and Monday to begin re-striping downtown.

**COMMUNICATIONS**

Labette County Floodplain Open House – Tuesday, February 27 at the Altamont City Park Building from 2:00PM – 6:30PM.

Council decided to schedule another work session meeting before the next council meeting, March 14<sup>th</sup> at 6:00PM.

**ADJOURN**

Councilmember Cochran moved and Wiford seconded to adjourn. Motion Carried 7:32PM

\_\_\_\_\_  
DATE

\_\_\_\_\_  
Bridget Nash, Deputy City Clerk

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>40</b>	<b>City of Altamont Petty cash</b>			
2152024		fingerprinting - Logan	Contractual	\$10.00
<b>Subtotal for Vendor 40 - City of Altamont Petty cash :</b>				<b>\$10.00</b>
<b>60</b>	<b>CITY OF ALTAMONT</b>			
03012024		Utility bills	Contractual	\$392.38
03012024		Utility bills	Contractual	\$465.51
03012024		Utility bills	Contractual	\$987.13
03012024		Utility bills	Contractual	\$362.82
03012024		Utility bills	Contractual	\$551.75
03012024		Utility bills	Contractual	\$500.87
03012024		Utility bills	Contractual	\$96.00
03012024		Utility bills	Contractual	\$367.71
03012024		Utility bills	Contractual	\$428.90
03012024		Utility bills	Contractual	\$556.28
<b>Subtotal for Vendor 60 - CITY OF ALTAMONT :</b>				<b>\$4,709.35</b>
<b>100</b>	<b>Labette Avenue</b>			
02292024		Treasurer's Report	Contractual	\$201.71
02292024		FFA Week Ad	Contractual	\$25.00
<b>Subtotal for Vendor 100 - Labette Avenue :</b>				<b>\$226.71</b>
<b>150</b>	<b>Altamont Builders Supply</b>			
02292024		clamps, sharkbite, shovel	Commodities	\$106.67
02292024		sealant, shovels, wrecking bar, pliers, recip blades, cable ties, rope cleats	Commodities	\$100.00
02292024		weathered wood, roof nails	Commodities	\$98.55
02292024		sealant, shovels, wrecking bar, pliers, recip blades, cable ties, rope cleats	Commodities	\$100.00
<b>Subtotal for Vendor 150 - Altamont Builders Supply :</b>				<b>\$405.22</b>
<b>164</b>	<b>ALTAMONT LIBRARY</b>			
03052024		Library State Aid K.S.A. 75-2556	Contractual	\$291.26

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City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>164</b>	<b>ALTAMONT LIBRARY</b>			
<b>Subtotal for Vendor 164 - ALTAMONT LIBRARY :</b>				<b>\$291.26</b>
<b>402</b>	<b>Computer Information Concepts</b>			
PSI37841		Annual Renewal of Municipal Software	Contractual	\$95.00
PSI37841		Annual Renewal of Municipal Software	Contractual	\$460.00
PSI37841		Annual Renewal of Municipal Software	Contractual	\$460.00
PSI37841		Annual Renewal of Municipal Software	Contractual	\$460.00
PSI37841		Annual Renewal of Municipal Software	Contractual	\$460.00
PSI37841		Annual Renewal of Municipal Software	Contractual	\$460.00
<b>Subtotal for Vendor 402 - Computer Information Concep</b>				<b>\$2,395.00</b>
<b>404</b>	<b>Corner Store</b>			
03102024		Diesel	Contractual	\$641.84
<b>Subtotal for Vendor 404 - Corner Store :</b>				<b>\$641.84</b>
<b>691</b>	<b>HIGHER CALLING TECHNOLOGIES LLC</b>			
42223		500GB SSD	Commodities	\$79.99
42223		court laptop and printer IT	Contractual	\$201.25
<b>Subtotal for Vendor 691 - HIGHER CALLING TECHNOLO</b>				<b>\$281.24</b>
<b>740</b>	<b>HUGO'S INDUSTRIAL SUPPLY</b>			
2292024		center pulls, pop up wipers	Commodities	\$263.36
<b>Subtotal for Vendor 740 - HUGO'S INDUSTRIAL SUPPLY</b>				<b>\$263.36</b>
<b>754</b>	<b>TouchTone Communications</b>			
3297066		Long Distance	Contractual	\$105.07
<b>Subtotal for Vendor 754 - TouchTone Communications :</b>				<b>\$105.07</b>
<b>806</b>	<b>ISCO INDUSTRIES</b>			
11119015		socket fusion	Commodities	\$273.75
<b>Subtotal for Vendor 806 - ISCO INDUSTRIES :</b>				<b>\$273.75</b>

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City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>865</b>	<b>KANSAS DEPARTMENT OF REVENUE</b>			
03042024		Utility Sales Tax	Contractual	\$5,000.59
<b>Subtotal for Vendor 865 - KANSAS DEPARTMENT OF R</b>				<b>\$5,000.59</b>
<b>880</b>	<b>KANSAS ONE CALL SYSTEM INC</b>			
4020136		11 One calls	Contractual	\$13.20
<b>Subtotal for Vendor 880 - KANSAS ONE CALL SYSTEM I</b>				<b>\$13.20</b>
<b>885</b>	<b>ADVANCE INSURANCE COMPANY</b>			
04012024		life insurance	Benefits	\$7.56
04012024		life insurance	Benefits	\$7.56
04012024		life insurance	Benefits	\$7.56
04012024		life insurance	Benefits	\$5.40
04012024		life insurance	Benefits	\$7.56
04012024		life insurance	Benefits	\$20.60
04012024		life insurance	Benefits	\$7.56
<b>Subtotal for Vendor 885 - ADVANCE INSURANCE COMP</b>				<b>\$63.80</b>
<b>971</b>	<b>KANSAS STATE TREASURER</b>			
05012024		Utility Crisis Loan Payment Principal 8345.08, Int 523.23	Payment Plan- Loan Payback	\$8,868.31
<b>Subtotal for Vendor 971 - KANSAS STATE TREASURER</b>				<b>\$8,868.31</b>
<b>1000</b>	<b>EVERGY</b>			
02262024		electricity	Contractual	\$205.64
02262024		electricity	Contractual	\$83.85
02262024		electricity	Contractual	\$25.42
<b>Subtotal for Vendor 1000 - EVERGY :</b>				<b>\$314.91</b>
<b>1057</b>	<b>LABETTE COUNTY PUBLIC</b>			
2588		Fuel	Vehicle	\$911.26
2588		Fuel	Contractual	\$148.02
2588		Fuel	Contractual	\$177.15
2588		Fuel	Contractual	\$177.16

**Approved Invoices by Vendor- Summary**

**City of Altamont**

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>1057</b>	<b>LABETTE COUNTY PUBLIC</b>			
2588		Fuel	Contractual	\$177.16
2588		Fuel	Contractual	\$35.48
2588		Fuel	Contractual	\$177.16
<b>Subtotal for Vendor 1057 - LABETTE COUNTY PUBLIC :</b>				<b>\$1,803.39</b>
<b>1245</b>	<b>MCCARTY'S</b>			
116490		color copies	Contractual	\$4.92
<b>Subtotal for Vendor 1245 - MCCARTY'S :</b>				<b>\$4.92</b>
<b>1250</b>	<b>VISA 2 - Fire</b>			
2162024		lithium batteries	Commodities	\$64.60
<b>Subtotal for Vendor 1250 - VISA 2 - Fire :</b>				<b>\$64.60</b>
<b>1371</b>	<b>BRAD MYERS</b>			
03052024		Clothing Allowance	Contractual	\$212.36
<b>Subtotal for Vendor 1371 - BRAD MYERS :</b>				<b>\$212.36</b>
<b>1373</b>	<b>LeaAnn Myers</b>			
02282024		Solid Waste Meeting Mileage	Contractual	\$16.08
<b>Subtotal for Vendor 1373 - LeaAnn Myers :</b>				<b>\$16.08</b>
<b>1439</b>	<b>NAPA</b>			
02272024		Cabin Air Filter	Commodities	\$11.71
<b>Subtotal for Vendor 1439 - NAPA :</b>				<b>\$11.71</b>
<b>1442</b>	<b>National Integrated Pest Mgt.</b>			
1702		Pest Control	Contractual	\$30.00
1702		Pest Control	Contractual	\$30.00
1702		Pest Control	Contractual	\$30.00
1702		Pest Control	Contractual	\$30.00
<b>Subtotal for Vendor 1442 - National Integrated Pest Mgt.</b>				<b>\$120.00</b>



# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>1550 O'REILLY AUTOMOTIVE INC</b>				
02282024		transmission fluid, filter, gasket, seal, switch, wiper fluid	Commodities	\$292.08
<b>Subtotal for Vendor 1550 - O'REILLY AUTOMOTIVE INC</b>				<b>\$292.08</b>
<b>1680 PUBLIC WHOLESALE WATER SUPPLY</b>				
02262024		Water	Utility Costs	\$11,720.52
<b>Subtotal for Vendor 1680 - PUBLIC WHOLESALE WATE</b>				<b>\$11,720.52</b>
<b>2230 THOMAS IMPLEMENT</b>				
03012024		def oil	Commodities	\$69.00
03012024		freight, def oil	Contractual	\$50.00
<b>Subtotal for Vendor 2230 - THOMAS IMPLEMENT :</b>				<b>\$119.00</b>
<b>79532 VISA 8 - Office</b>				
02162024		sump trough, glue	Commodities	\$110.43
02162024		3 police laptops, car mounts, otterboxes	Commodities	\$829.23
02162024		flags	Commodities	\$264.85
02162024		meeting expense	Contractual	\$21.94
<b>Subtotal for Vendor 79532 - VISA 8 - Office :</b>				<b>\$1,226.45</b>
<b>79596 United States Treasury</b>				
2024-720		Federal Excise Tax - Health Insurance Plan	Contractual	\$39.00
<b>Subtotal for Vendor 79596 - United States Treasury :</b>				<b>\$39.00</b>
<b>79706 Koons Gas Measurement</b>				
104124		Companion Flanges	Commodities	\$155.03
<b>Subtotal for Vendor 79706 - Koons Gas Measurement :</b>				<b>\$155.03</b>
<b>79832 Core &amp; Main</b>				
39210844		Socket Covers	Commodities	\$155.75
<b>Subtotal for Vendor 79832 - Core &amp; Main :</b>				<b>\$155.75</b>
<b>79889 Border States Industries Inc</b>				
03012024		electric meters, meter sockets, weatherheads	Commodities	\$2,817.40

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>79889</b>	<b>Border States Industries Inc</b>			
<b>Subtotal for Vendor 79889 - Border States Industries Inc</b>				<b>\$2,817.40</b>
<b>79945</b>	<b>Vision Service Plan (CT)</b>			
02182024		vision insurance	Benefits	\$43.56
02182024		vision insurance	Contractual	\$51.20
02182024		vision insurance	Benefits	\$46.18
02182024		vision insurance	Benefits	\$30.00
02182024		vision insurance	Benefits	\$10.89
<b>Subtotal for Vendor 79945 - Vision Service Plan (CT) :</b>				<b>\$181.83</b>
<b>80229</b>	<b>GFL Environmental</b>			
2635		transfer station fees	Utility Costs	\$2,860.34
<b>Subtotal for Vendor 80229 - GFL Environmental :</b>				<b>\$2,860.34</b>
<b>80246</b>	<b>Wildcat Striping</b>			
282		striping downtown	Contractual	\$1,876.00
<b>Subtotal for Vendor 80246 - Wildcat Striping :</b>				<b>\$1,876.00</b>
<b>80257</b>	<b>Ryleigh Dewey</b>			
3112024		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80257 - Ryleigh Dewey :</b>				<b>\$40.00</b>
<b>80264</b>	<b>Heather Beasley</b>			
02282024		Mileage for LMI Surveys	Contractual	\$10.05
<b>Subtotal for Vendor 80264 - Heather Beasley :</b>				<b>\$10.05</b>
<b>80272</b>	<b>Visa 9 - Office</b>			
2162024		employees birthday lunch	Contractual	\$110.40
<b>Subtotal for Vendor 80272 - Visa 9 - Office :</b>				<b>\$110.40</b>
<b>80344</b>	<b>Assessment Strategies, LLC</b>			
03012024		Personnel Testing - Ludwig	Contractual	\$215.00

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>80344</b>		<b>Assessment Strategies, LLC</b>		
<b>Subtotal for Vendor 80344 - Assessment Strategies, LLC</b>				<b>\$215.00</b>
<b>80347</b>		<b>Missy Hodges</b>		
03112024		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80347 - Missy Hodges :</b>				<b>\$40.00</b>
<b>80351</b>		<b>Bridget Nash</b>		
03122024		Mileage to PRC Soccer Equipment	Contractual	\$16.75
<b>Subtotal for Vendor 80351 - Bridget Nash :</b>				<b>\$16.75</b>
<b>80499</b>		<b>Emert Chubb, LLC</b>		
8533		Defense Attorney - T23-114	Contractual	\$400.00
<b>Subtotal for Vendor 80499 - Emert Chubb, LLC :</b>				<b>\$400.00</b>
<b>80520</b>		<b>Visa 6 - Poilce</b>		
2162024		KNOA Conference Registration - Powell	Training/ Conference/ Dues	\$250.00
<b>Subtotal for Vendor 80520 - Visa 6 - Poilce :</b>				<b>\$250.00</b>
<b>80673</b>		<b>Visa 7 - Utility</b>		
2162024		garden hose, water, air fresher, cleaning supplies	Commodities	\$67.85
<b>Subtotal for Vendor 80673 - Visa 7 - Utility :</b>				<b>\$67.85</b>
<b>80709</b>		<b>Janet Lunsford</b>		
03112024		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80709 - Janet Lunsford :</b>				<b>\$40.00</b>
<b>80710</b>		<b>Mackenzie Spencer</b>		
02292024		Park Building Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80710 - Mackenzie Spencer :</b>				<b>\$40.00</b>

**Approved Invoices by Vendor- Summary**

**City of Altamont**

Vendor Invoice	PO	Description	Account Description	Invoice Amt
			<b>Grand Total:</b>	<b>\$48,770.12</b>

**Approved Invoices - Fund/Dept. Totals**

Fund	Fund Total	Fund Name
<b>01 General Fund</b>		
01	General Government	\$790.95
02	Gen Police	\$2,702.03
03	General Court	\$681.24
04	General Fire	\$462.31
05	General Park	\$746.28
		<hr/>
		\$5,382.81
<b>04 Library</b>		
00	NonDepartmental	\$291.26
		<hr/>
		\$291.26
<b>05 Recreation</b>		
00	NonDepartmental	\$16.75
		<hr/>
		\$16.75
<b>07 Special Highway Fund</b>		
00	NonDepartmental	\$1,911.48
		<hr/>
		\$1,911.48
<b>09 Lake Fund</b>		
00	NonDepartmental	\$408.31
		<hr/>
		\$408.31
<b>50 Water Utility Fund</b>		
00	NonDepartmental	\$13,516.47

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
				\$13,516.47
	<b>51</b>	<b>Electric Utility Fund</b>		
	00	NonDepartmental		\$4,688.05
				\$4,688.05
	<b>52</b>	<b>Gas Utility Fund</b>		
	00	NonDepartmental		\$10,330.05
				\$10,330.05
	<b>53</b>	<b>Sewer Utility Fund</b>		
	00	NonDepartmental		\$1,924.01
				\$1,924.01
	<b>54</b>	<b>Sanitation Utility Fund</b>		
	00	NonDepartmental		\$5,249.14
				\$5,249.14
	<b>60</b>	<b>Sales Tax</b>		
	00	NonDepartmental		\$5,000.59
				\$5,000.59
	<b>82</b>	<b>Insurance Reserve Fund</b>		
	00	NonDepartmental		\$51.20
				\$51.20
		<b>Grand Total:</b>		<b>\$48,770.12</b>

**AP Check Register (APLT43)**

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
<b>Bank No: 1</b>	<b>Account: 006572</b>			
37400	3/14/2024	885	ADVANCE INSURANCE COMPANY	\$63.80
37401	3/14/2024	150	Altamont Builders Supply	\$405.22
37402	3/14/2024	164	ALTAMONT LIBRARY	\$291.26
37403	3/14/2024	80344	Assessment Strategies, LLC	\$215.00
37404	3/14/2024	79889	Border States Industries Inc	\$2,817.40
37405	3/14/2024	1371	BRAD MYERS	\$212.36
37406	3/14/2024	80351	Bridget Nash	\$16.75
37407	3/14/2024	60	CITY OF ALTAMONT	\$4,709.35
37408	3/14/2024	40	City of Altamont Petty cash	\$10.00
37409	3/14/2024	402	Computer Information Concepts	\$2,395.00
37410	3/14/2024	79832	Core & Main	\$155.75
37411	3/14/2024	404	Corner Store	\$641.84
37412	3/14/2024	80499	Emert Chubb, LLC	\$400.00
37413	3/14/2024	1000	EVERGY	\$314.91
37414	3/14/2024	80229	GFL Environmental	\$2,860.34
37415	3/14/2024	80264	Heather Beasley	\$10.05
37416	3/14/2024	691	HIGHER CALLING TECHNOLOGIES LLC	\$281.24
37417	3/14/2024	740	HUGO'S INDUSTRIAL SUPPLY	\$263.36
37418	3/14/2024	806	ISCO INDUSTRIES	\$273.75
37419	3/14/2024	80709	Janet Lunsford	\$40.00
37420	3/14/2024	880	KANSAS ONE CALL SYSTEM INC	\$13.20
37421	3/14/2024	79706	Koons Gas Measurement	\$155.03
37422	3/14/2024	100	Labette Avenue	\$226.71

**AP Check Register (APLT43)**

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
37423	3/14/2024	1057	LABETTE COUNTY PUBLIC	\$1,803.39
37424	3/14/2024	1373	LeaAnn Myers	\$16.08
37425	3/14/2024	80710	Mackenzie Spencer	\$40.00
37426	3/14/2024	1245	MCCARTY'S	\$4.92
37427	3/14/2024	80347	Missy Hodges	\$40.00
37428	3/14/2024	1439	NAPA	\$11.71
37429	3/14/2024	1442	National Integrated Pest Mgt.	\$120.00
37430	3/14/2024	1550	O'REILLY AUTOMOTIVE INC	\$292.08
37431	3/14/2024	1680	PUBLIC WHOLESALE WATER SUPPLY	\$11,720.52
37432	3/14/2024	80257	Ryleigh Dewey	\$40.00
37433	3/14/2024	2230	THOMAS IMPLEMENT	\$119.00
37434	3/14/2024	754	TouchTone Communications	\$105.07
37435	3/14/2024	79596	United States Treasury	\$39.00
37436	3/14/2024	1250	VISA 2 - Fire	\$64.60
37437	3/14/2024	80520	Visa 6 - Poilce	\$250.00
37438	3/14/2024	80673	Visa 7 - Utility	\$67.85
37439	3/14/2024	79532	VISA 8 - Office	\$1,226.45
37440	3/14/2024	80272	Visa 9 - Office	\$110.40
37441	3/14/2024	79945	Vision Service Plan (CT)	\$181.83
37442	3/14/2024	80246	Wildcat Striping	\$1,876.00
<b>Bank Account Totals:</b>				<b>\$34,901.22</b>
<b>Total Of Checks:</b>				<b>\$34,901.22</b>

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**AP Wire Register (APLT44)**

City of Altamont

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Wire Nbr.	Wire Date	Vendor No	Vendor Name	Wire Amount
<b>Bank No: 1</b>	<b>Account:</b>	006572		
-1223	3/14/2024	971	KANSAS STATE TREASURER	\$8,868.31
-1222	3/14/2024	865	KANSAS DEPARTMENT OF REVENUE	\$5,000.59
<b>Bank Account Totals:</b>				<b>\$13,868.90</b>
<b>Total Of Wires:</b>				<b>\$13,868.90</b>

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# CITY OF ALTAMONT

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

## Altamont Municipal Pool

### 2023 Pool Admission Prices

Daily Admission - \$2.00 for ages 7 & up

Single Season Pass - \$39.00

Family/Grandparents Season Pass - \$75.00

We allow residents to pay for their season pass in full or we can put it on their utility bill to be paid over three months. If Council chooses to increase Season Passes for billing purposes, we would ask the rate be easily divisible by three for the billing option.



**Selection Criteria**

**Selected Funds:** 01,  
**From Acct:**  
**To Acct:**  
**Fiscal Year:** 2023

**Selected Depts:** 11,  
**From Period:** 1  
**From Period Date:** 1/1/2023  
**To Period:** 13  
**To Period Date:** 12/31/2023  
**Selected Account Type:** Revenue and Expenses

**Exclude Accounts With No MTD/YTD Activity?**  **Exclude Accounts With No Budget?**

**Budget Status By Fund/Dept - Summary**

**Fiscal Year:** 2023

**City of Altamont**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 01 - General Fund</b>						
<b>Dept: 11 - Municipal Pool</b>						
<b>Type: Expenditure</b>						
01-11-5011	Salaries	\$0.00	\$23,677.19	\$25,500.00	92.85%	\$1,822.81
01-11-5012	Benefits	\$0.00	\$1,892.80	\$2,500.00	75.71%	\$607.20
01-11-5200	Contractual	\$0.00	\$9,717.64	\$4,000.00	242.94%	(\$5,717.64)
01-11-5209	Training/ Conferences/ Dues	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-11-5220	Concessions	\$0.00	\$2,301.38	\$3,000.00	76.71%	\$698.62
01-11-5300	Commodities	\$0.00	\$7,101.64	\$14,000.00	50.73%	\$6,898.36
01-11-5320	Grants & Donations	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-11-5350	Equipment	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
01-11-5450	Capital Outlay	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
<b>Total For Expenditure Type</b>		<b>\$0.00</b>	<b>\$44,690.65</b>	<b>\$54,000.00</b>	<b>82.76%</b>	<b>\$9,309.35</b>
<b>Revenue Total for Dept: 11 - Municipal Pool</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 11 - Municipal Pool</b>		<b>\$0.00</b>	<b>\$44,690.65</b>	<b>\$54,000.00</b>	<b>82.76%</b>	<b>\$9,309.35</b>
<b>Revenue Total for Fund: General Fund</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Fund: General Fund</b>		<b>\$0.00</b>	<b>\$44,690.65</b>	<b>\$54,000.00</b>	<b>82.76%</b>	<b>\$9,309.35</b>
<b>Cash Balance for Fund: General Fund</b>						<b>\$8,820.56</b>

**Selection Criteria**

**Selected Funds:** 01,

**Selected Depts:**

**From Acct:** 01004960

**From Period:** 1

**To Period:** 13

**To Acct:** 01004970

**From Period Date:** 1/1/2023

**To Period Date:** 12/31/2023

**Fiscal Year:** 2023

**Selected Account Type:** Revenue and Expenses

**Exclude Accounts With No MTD/YTD Activity?**

**Exclude Accounts With No Budget?**

**Budget Status By Fund/Dept - Summary**

**Fiscal Year:** 2023

**City of Altamont**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 01 - General Fund</b>						
<b>Dept: 00 - NonDepartmental</b>						
<b>Type: Revenue</b>						
01-00-4960	Gate Receipts	\$0.00	(\$2,641.20)	\$8,000.00	33.02%	\$5,358.80
01-00-4961	Pool Concessions	\$0.00	(\$3,262.30)	\$4,000.00	81.56%	\$737.70
01-00-4964	Pool Parties	\$0.00	(\$1,475.00)	\$1,000.00	147.50%	(\$475.00)
01-00-4965	Swimming Lessons	\$0.00	(\$2,010.00)	\$3,000.00	67.00%	\$990.00
01-00-4966	Lifeguard/cpr/first Aid	\$0.00	(\$400.00)	\$500.00	80.00%	\$100.00
01-00-4970	Season Tickets	\$0.00	(\$2,979.00)	\$3,500.00	85.11%	\$521.00
<b>Total For Revenue Type</b>		<b>\$0.00</b>	<b>(\$12,767.50)</b>	<b>\$20,000.00</b>	<b>63.84%</b>	<b>\$7,232.50</b>
<b>Revenue Total for Dept: 00 - NonDepartmental</b>		<b>\$0.00</b>	<b>(\$12,767.50)</b>	<b>\$20,000.00</b>	<b>63.84%</b>	<b>\$7,232.50</b>
<b>Expenditure Total for Dept: 00 - NonDepartmental</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Revenue Total for Fund: General Fund</b>		<b>\$0.00</b>	<b>(\$12,767.50)</b>	<b>\$20,000.00</b>	<b>63.84%</b>	<b>\$7,232.50</b>
<b>Expenditure Total for Fund: General Fund</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Cash Balance for Fund: General Fund</b>						<b>\$8,820.56</b>

**Selection Criteria**

**Selected Funds:** 01,  
**From Acct:**  
**To Acct:**  
**Fiscal Year:** 2022

**Selected Depts:** 11,  
**From Period:** 1  
**From Period Date:** 1/1/2022  
**To Period:** 13  
**To Period Date:** 12/31/2022  
**Selected Account Type:** Revenue and Expenses

**Exclude Accounts With No MTD/YTD Activity?**  **Exclude Accounts With No Budget?**

**Budget Status By Fund/Dept - Summary**

**Fiscal Year:** 2022

**City of Altamont**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 01 - General Fund</b>						
<b>Dept: 11 - Municipal Pool</b>						
<b>Type: Expenditure</b>						
01-11-5010	Part-Time Wages	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-11-5011	Salaries	\$0.00	\$20,477.88	\$25,000.00	81.91%	\$4,522.12
01-11-5012	Benefits	\$0.00	\$1,625.42	\$1,800.00	90.30%	\$174.58
01-11-5013	Overtime	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-11-5100	Bldg Cost/ Utilities/ Phone	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-11-5200	Contractual	\$0.00	\$7,440.72	\$12,000.00	62.01%	\$4,559.28
01-11-5209	Training/ Conferences/ Dues	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-11-5220	Concessions	\$0.00	\$2,180.38	\$2,000.00	109.02%	(\$180.38)
01-11-5300	Commodities	\$0.00	\$9,434.54	\$500.00	1886.91%	(\$8,934.54)
01-11-5320	Grants & Donations	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-11-5350	Equipment	\$0.00	\$0.00	\$300.00	0.00%	\$300.00
01-11-5450	Capital Outlay	\$0.00	\$850.00	\$12,000.00	7.08%	\$11,150.00
<b>Total For Expenditure Type</b>		<b>\$0.00</b>	<b>\$42,008.94</b>	<b>\$53,600.00</b>	<b>78.37%</b>	<b>\$11,591.06</b>
<b>Revenue Total for Dept: 11 - Municipal Pool</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 11 - Municipal Pool</b>		<b>\$0.00</b>	<b>\$42,008.94</b>	<b>\$53,600.00</b>	<b>78.37%</b>	<b>\$11,591.06</b>
<b>Revenue Total for Fund: General Fund</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Fund: General Fund</b>		<b>\$0.00</b>	<b>\$42,008.94</b>	<b>\$53,600.00</b>	<b>78.37%</b>	<b>\$11,591.06</b>
<b>Cash Balance for Fund: General Fund</b>						<b>\$14,647.72</b>

**Budget Status By Fund/Dept - Summary**

**Fiscal Year:** 2022

**City of Altamont**

	<b>MTD</b>	<b>YTD</b>	<b>Budget</b>	<b>% Used</b>	<b>Remaining</b>
<b>Revenue Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total:</b>	<b>\$0.00</b>	<b>\$42,008.94</b>	<b>\$53,600.00</b>	<b>78.37%</b>	<b>\$11,591.06</b>
<b>Differences:</b>	<b>\$0.00</b>	<b>(\$42,008.94)</b>	<b>(\$53,600.00)</b>		
<hr/>					
<b>Cash Balance of all Funds:</b>					<b>\$14,647.72</b>

**Selection Criteria**

**Selected Funds:** 01,

**Selected Depts:**

**From Acct:** 01004960

**From Period:** 1

**To Period:** 13

**To Acct:** 01004970

**From Period Date:** 1/1/2022

**To Period Date:** 12/31/2022

**Fiscal Year:** 2022

**Selected Account Type:** Revenue and Expenses

**Exclude Accounts With No MTD/YTD Activity?**

**Exclude Accounts With No Budget?**

**Budget Status By Fund/Dept - Summary**

**Fiscal Year:** 2022

**City of Altamont**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 01 - General Fund</b>						
<b>Dept: 00 - NonDepartmental</b>						
<b>Type: Revenue</b>						
01-00-4960	Gate Receipts	\$0.00	(\$2,591.27)	\$18,000.00	14.40%	\$15,408.73
01-00-4961	Pool Concessions	\$0.00	(\$3,181.59)	\$3,700.00	85.99%	\$518.41
01-00-4964	Pool Parties	\$0.00	(\$480.00)	\$500.00	96.00%	\$20.00
01-00-4965	Swimming Lessons	\$0.00	(\$1,786.00)	\$2,200.00	81.18%	\$414.00
01-00-4966	Lifeguard/cpr/first Aid	\$0.00	(\$200.00)	\$1,500.00	13.33%	\$1,300.00
01-00-4970	Season Tickets	\$0.00	(\$2,723.00)	\$500.00	544.60%	(\$2,223.00)
<b>Total For Revenue Type</b>		<b>\$0.00</b>	<b>(\$10,961.86)</b>	<b>\$26,400.00</b>	<b>41.52%</b>	<b>\$15,438.14</b>
<b>Revenue Total for Dept: 00 - NonDepartmental</b>		<b>\$0.00</b>	<b>(\$10,961.86)</b>	<b>\$26,400.00</b>	<b>41.52%</b>	<b>\$15,438.14</b>
<b>Expenditure Total for Dept: 00 - NonDepartmental</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Revenue Total for Fund: General Fund</b>		<b>\$0.00</b>	<b>(\$10,961.86)</b>	<b>\$26,400.00</b>	<b>41.52%</b>	<b>\$15,438.14</b>
<b>Expenditure Total for Fund: General Fund</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Cash Balance for Fund: General Fund</b>						<b>\$14,647.72</b>

## City Administrator Report City Council March 14, 2024

1. **Youth Entrepreneur Competition** – Judged the Labette County Youth Entrepreneur Competition at Labette County High School
2. **Solid Waste** – Attended the Labette County Solid Waste meeting
3. **Audit** – The 2023 Municipal Audit was February 26<sup>th</sup>.
4. **Insurance Renewal** – Working with Agent Brannon Green and City departments to prepare for the upcoming insurance renewal
5. **Housing Meeting** – Organized a housing meeting with Labette County Commissioner Terry Weidert along with the cities of Mound Valley and Edna
6. **Monthly Safety Meeting** – KMU presented employees with the monthly safety meeting over lockout tagout.
7. **Globe Life** – Employees had the opportunity to sign up for employee paid insurance policies through Globe Life for open enrollment.
8. **Mid-West Engineering** – Met with Ben Coltrane regarding the sewer study they are working on for the City of Altamont
9. **AMI Water Meters** – Working with Commercial Bank on the lease purchase paperwork
  - a. Water meters and supplies are expected next week
10. **Utility Reading Software** – We are doing a pilot program of with Smart Phone Meter Reader (SPMR) as a possible solution for reading our monthly utility readings.
  - a. Worked with both CIC and SPMR to get the correct upload for the utility readings. CIC must adjust the length of some of our device id's to be compatible with SPMR. The pilot program has been pushed back until April.
11. **Purple Wave** – The Grasshopper mower sold on Purple Wave on March 5<sup>th</sup>, 2024, for \$6,600.
12. **ID Badges** – Collected employee CRMCS ID information for Mayor Hayward to get ID badges updated
13. **Floodplain Meeting** – There was a Labette County Floodplain Mapping update on Tuesday, February 27 at the Altamont City Park Building.



14. **Softball Fence** – The existing wooden fence at the softball field is in dire need of being replaced. USD 506 is putting up a new metal fence at the baseball field. They agreed to provide the labor to put up a matching fence at the softball field.
15. **Labette Rural Water District #5** – Brad Myers and LeaAnn Myers met with Tim Bogner with RWD #5.
  - a. They are interested in setting a meter and connecting to the City's water supply by Twin Valley Electric to help push more water to some of their customers east of town. They are working with Midwest Engineering to see the logistics for both the City of Altamont and RWD #5.
16. **Police Equipment** – Axon body camera training is scheduled for March 13, 2024.
17. **Sewer Replacement** – Tri-Star Utilities has started the sewer line replacement from Wabash to High School Avenues between 6<sup>th</sup> and 7<sup>th</sup> Streets.
18. **USD 506 Auxiliary Gym** – USD 506 sent an email agreeing to pay for “all the cost as listed on the attached document totaling \$50,414.76” on December 11, 2023.
  - i. Brad Myers ordered utilities supplies on December 15, 2023.
  - ii. Billed USD 506 \$4,611.02 for some of the electric supplies on January 10, 2024. This bill was paid on February 13, 2024.
  - iii. Billed USD 506 \$4,646.26 for some of the gas supplies on February 1, 2024. This bill is still outstanding.
19. **LMI Study** – Heather is working with SEK Regional Planning on the Low to Moderate Income Study.
20. **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.
  - a. The Utility Department has started contacting residents if we have not received their survey.



# 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.

Warnings issued for traffic infractions by officers – (11) – 5 speed, 1 tail light, 1 Headlight, 2 no turn signal, 1 left of center, 1 stop sign

Citations issued for traffic infractions by officers – (10) - 7 Speed, 1 No Insurance, 1 turn signal, 1 Headlight, 1 seatbelt

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

Working on scheduling officers for upcoming continuing education training

We received a new handheld radar through the Click it or Ticket program.

Lt. Powell and I received the first of many training for the new body and in-car camera systems.

Lt. Powell and I attended the Kansas Narcotics Officers Association training last week, I was elected to remain on the board and as region rep.

Report submitted by Chief Michael Shields

**From:** [shop@altamontks.com](mailto:shop@altamontks.com)  
**To:** "[LeaAnn Myers](#)"; "[Richard Hayward](#)"  
**Subject:** Utility Report  
**Date:** Tuesday, March 12, 2024 7:37:00 AM

---

Put in new gas line at 500 Lincoln for new shop  
USDI came and did our yearly welding requalification testing ----- every one passed  
I have a appointment with County Commissioners on Feb. 26<sup>th</sup> to ask for mowing and asphalt this year they approved it  
Replace 3 frost free hydrants at the Lake  
Replace Water meter set and run new gas line to new house on 5<sup>th</sup> street  
Power wash trash truck area and measure for concrete  
Service Ford pick up  
Push up and burn brush dump  
Put a gas line in at 5<sup>th</sup> and wells for new garage  
Clean up dirt at Pocket Park and haul off,  
Put rock in alley between 4<sup>th</sup> and 5<sup>th</sup> , Karner and High School  
Till and level area on North Ness were we dug up and repaired gas line this past winter. Put grass seed down  
USDI came and did our yearly emergency plan review and test  
Still painting gas meters ( for atmospheric corrosion )  
Electric trouble on 1200 Huston, tighten up connections on transformer  
Hook up bathrooms at lake  
Check sewer trouble by our shop ( cox broke line )  
Replace anode on south lift station  
Tri Star has begun sewer line replacement

## 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;

# FoodStruck March Calendar

*Tuesday March 5*

Coyote Tacos  
11AM-7PM



*Tuesday March 12*

The Driveway Diner BBQ  
11AM-7PM



*Tuesday March 19*

Winner's Circle Grill  
11AM-7PM



*Tuesday March 26*

Tacos El Gordo  
11AM-7PM

