

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: Ben Cochran, Raymond Coffey,
Cameron Johnston, Lyle Sykes and Kyle Wiford

May 12, 2022

7:00 PM Regular Meeting

CALL TO ORDER

PLEDGE OF ALLEGIANCE & PRAYER

MINUTES - Regular meeting of April 28, 2022

INVOICES - **\$36,337.36**

PUBLIC COMMENT & GUESTS

- A. Jody Sparks - Park Building alcohol waiver for June 25, 2022
 - a. Approval for extended use until 11 PM
- B. Kyle Spielbusch - 2021 City Audit

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

A.

OLD BUSINESS

- A. Annexation - Ralph (Junior) & Arra Whittley
- B. Police Radio Lease
 - a. Email from U.S. Bank
 - b. Labette Bank Lease Options
- C. KMEA Natural Gas Price Update

NEW BUSINESS

- A. Appointments
 - a. City Administrator – LeaAnn Myers
 - b. City Clerk – Heather Beasley
 - c. City Treasurer – Bridget Nash
 - d. City Superintendent – Brad Myers
 - e. Chief of Police – Michael Shields
 - f. Police Officer - Johnathon Davis
 - g. Police Officer - Christian Powell
 - h. Police Officer - Tyrone Wooden
 - i. Fire Chief – Bryson Shaffer
 - j. City Attorney – Robert Myers



- k. City Judge – Brian Johnson
- l. Official Newspaper – Labette Avenue
- m. Official Depository – Labette Bank
- n. Designated Health Provider- Labette Health
- B. Approval of the 2021 City Audit
- C. Flag Day - June 11, 2022
 - a. Street Closure
 - b. Free Swim 2 PM - 4 PM
 - c. CMB License
- D. McMillan Park Work Session
 - a. Date options: Thursday, June 9th or Thursday, June 23 prior to Council

TABLED & PENDING BUSINESS

- A. Old Fire Department Building Demolition
- B. War Veteran Memorial
- C. Electric Rate Increase
- D. Sewer Rate Increase
- E. American Rescue Funds

DEPARTMENT REPORTS

- A. City Administrator

EXECUTIVE SESSION MOTION

COMMUNICATIONS:

- Altamont Pool opens Saturday, May 28 at 1 p.m. Pool Passes can be purchased or added to your Altamont utility bill by contacting the City Office.
- The City Office will closed Monday, May 30th in observation of Memorial Day.
- Altamont Kids Fishing Derby - Saturday, June 4th

ADJOURNMENT

MINUTES
CITY OF ALTAMONT
April 28, 2022

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 prayer. Councilmembers present: Ben Cochran, Raymond Coffey, Kyle Wiford, Lyle Sykes and Cameron Johnston.
MINUTES	Councilmember Cochran moved and Sykes seconded to approve the minutes from April 14, 2022. Motion carried.
INVOICES	Councilmember Johnston moved and Cochran seconded to approve payment of invoices in the amount of \$84,559.78. Motion carried.
JODY SPARKS	Jody wasn't able to be in attendance, therefore the item was tabled for the next meeting.
ORDINANCE #637	Annexation is being requested by Ralph (Junior) & Arra Whittlely, to place a house on their property that isn't considered to be in City Limits. Robert Myers would like to know if the property is an island or if it has three sides of property that is in City Limits. Robert Myers is concerned that we don't have statutory ability to annex them in, he will pull some maps and have them ready for the next meeting.
KMGA	The Council was provided with an update from KMGA in their packets.
POLICE RADIOS	On September 3 rd Council approved the purchase of police radios from Commenco, financing through US Bank at an interest rate of 3.69%. US Bank is now trying to say that the interest rate will be 4.47%. US Bank informed LeaAnn that the contract had not commenced, as we hadn't received all of the equipment to date. US Bank never signed the lease agreement after it had been signed by the City, so therefore there is no binding contract between the City of Altamont and US Bank. LeaAnn Myers informed the Council that a local bank had provided a good interest rate on a vehicle lease, and she would like to check with them on this lease purchase as well. LeaAnn Myers will work on getting a new lease purchase agreement, and provide the paperwork at the next meeting.
POLICE VEHICLE	<p>The 2017 RAM police truck was taken to a Dodge Dealership, where it was confirmed that the motor was blown in the truck. The motor has lost compression on two cylinders and has metal in the oil. Michael Shields went to Matthews Chrysler Dodge Jeep Ram in Vinita, Oklahoma to test drive a 2020 RAM 1500 Classic Warlock with 25,057 miles and a price of \$44,500.00, Chief Shields said the RAM 1500 was clean, had been well taken care of and drove great.</p> <p>The Utility Department would like the 2017 RAM to be transferred to them, and they would pay to have the motor replaced.</p> <p>Councilmember Wiford doesn't think the Warlock would be a good option for a Patrol Vehicle being a lifted truck with bigger tires. Councilmember Cochran doesn't have any problem with the Warlock that has been found.</p> <p>The lease agreement through Labette Bank would be a 24 month lease at 2.25% for two years. There would be 2 annual payments with the 1st payment coming due 12 months after signing of the lease and will be \$12,922.94.</p> <p>LeaAnn Myers suggested paying \$20,000.00 down on the 2020 RAM Warlock, using \$14,000.00 from the Municipal Equipment Fund to offset the price to transfer the 2017 RAM to the Utility Department; as well as \$6,000.00 out of the Public Safety Equipment Fund and a two year lease through Labette Bank on the remaining balance.</p> <p>Councilmember Johnston moved and Cochran seconded to approve the 2020 RAM 4X4 in the amount of \$44,799.00, and create a lease purchase with Labette Bank for the amount of financing a 24 month lease, for the first payment coming due 12 months after signing will be \$12,922.94 for the total purchase price at \$25,000.00 at 2.25% interest. Motion Carried.</p> <p>Councilmember Cochran moved to transfer the 2017 RAM from the Altamont Police Department to the Utility Department with the motor replacement cost being paid out of the Municipal Equipment Reserve Fund. Motion Carried.</p> <p>Councilmember Cochran moved and Coffey seconded to approve the quote for the motor replacement from Quality Motors in Independence, in the amount of \$10,034.02. Motion Carried.</p>

MINUTES
PAGE TWO
April 28, 2022

- CITY ADMINISTRATOR
1. **Pool** – Luke Wolgamott has signed and returned the 2022 Pool Contract

a. Accepting applications for open lifeguard positions

b. We have six lifeguards returning this year

c. Paige March will be training our lifeguards again this year

d. The Utility Department ordered paint to paint the pool

e. The Pool will open on Saturday, May 28

2. **McLiney and Company** – Completed new lease purchase paperwork for the Compact Tractor through Marion National Bank

3. **Police Truck** – Reviewed options with Chief Shields regarding the repair or replacement of the 2017 Police truck

4. **Leadership Labette** – Ordered trees through Leadership Labette

5. **Hay Bids** – Contacted Bradley Herold about winning the hay bid. He has already paid.

6. **Annual Reports** – Completed the Annual Electric Report EIA-861S

7. **Quarterly Reports** – Bridget Nash completed the quarterly wastewater report.

8. **Grant Writing** – Heather Beasley is preparing to test for her grand writing certificate through Fort Hays State University

9. **City-Wide Rummage Sales** – Bridget Nash completed the City-Wide Rummage Sales maps for the sales on April 30th

10. **Water Tower Maintenance** – Completed the water tower maintenance agreement for interior washout and coating maintenance with Cunningham Sandblasting. The maintenance is scheduled for April 28th.

11. **Dean Ruark** – Spoke with Dean Ruark who has been long term camping at the Lake. He stated his camper would be moved on Saturday, April 30th

12. **New Police Officers** – Processed new employee paperwork

13. **HELP** – Attended the monthly HELP meeting.

COMMUNICATIONS

City Wide Rummage Sales are Saturday, April 30

Bulk Trash is May 2-4. Items must be set out by Wednesday, May 4 by noon. We do not accept tires or building demolition.

Altamont Pool opens Saturday, May 28 at 1PM. Pool passes can be purchased or added to your Altamont utility bill by contacting the City Office

ADJOURN

Councilmember Cochran moved and Coffey seconded to adjourn. Motion carried. 8:01PM

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				
		35605	5/12/2022	61	ACE HARDWARE	\$82.66
		35606	5/12/2022	885	ADVANCE INSURANCE COMPANY	\$78.50
		35607	5/12/2022	150	Altamont Builders Supply	\$700.01
		35608	5/12/2022	240	B&L Waterworks Supply	\$440.80
		35609	5/12/2022	79889	Border States Industries Inc	\$3,547.13
		35610	5/12/2022	60	CITY OF ALTAMONT	\$2,708.27
		35611	5/12/2022	80064	Ditch Witch Financial Services	\$927.72
		35612	5/12/2022	79653	Dollar General-Regions 410526	\$39.00
		35613	5/12/2022	1000	EVERGY	\$613.69
		35614	5/12/2022	80380	Gayle Peoples	\$40.00
		35615	5/12/2022	80229	GFL Environmental	\$2,986.08
		35616	5/12/2022	80382	GLMVArchitecture	\$5,500.00
		35617	5/12/2022	579	Green Environmental SVCS	\$150.00
		35618	5/12/2022	80210	Hannah Haraughty	\$40.00
		35619	5/12/2022	80264	Heather Beasley	\$91.27
		35620	5/12/2022	80059	Hockett's Auto & Diesel LCC	\$536.98
		35621	5/12/2022	740	HUGO'S INDUSTRIAL SUPPLY	\$235.80
		35622	5/12/2022	80381	Kansas Department of Revenue	\$50.05
		35623	5/12/2022	880	KANSAS ONE CALL SYSTEM INC	\$25.20
		35624	5/12/2022	100	Labette Avenue	\$128.20
		35625	5/12/2022	1040	Labette Community College	\$200.00
		35626	5/12/2022	1057	LABETTE COUNTY PUBLIC	\$2,080.23
		35627	5/12/2022	1251	MasterCard 0547	\$569.98

AP Check Register (APLT43)

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
35628	5/12/2022	1245	MCCARTY'S	\$355.73
35629	5/12/2022	1439	NAPA	\$58.28
35630	5/12/2022	1442	National Integrated Pest Mgt.	\$100.00
35631	5/12/2022	1680	PUBLIC WHOLESALE WATER SUPPLY	\$11,250.00
35632	5/12/2022	1930	Sherwin Williams of Parsons	\$150.28
35633	5/12/2022	2230	THOMAS IMPLEMENT	\$58.90
Bank Account Totals:				\$33,744.76
Total Of Checks:				\$33,744.76

AP Wire Register (APLT44)

City of Altamont

Wire Nbr.	Wire Date	Vendor No	Vendor Name	Wire Amount
Bank No:	1	Account:	006572	
-942	5/12/2022	754	TouchTone Communications	\$224.85
-941	5/12/2022	865	KANSAS DEPARTMENT OF REVENUE	\$2,367.75
Bank Account Totals:				\$2,592.60
Total Of Wires:				\$2,592.60

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
60	CITY OF ALTAMONT			
05012022		utilities	Contractual	\$347.54
05012022		utilities	Contractual	\$252.91
05012022		utilities	Contractual	\$282.29
05012022		utilities	Contractual	\$302.89
05012022		utilities	Contractual	\$187.27
05012022		utilities	Contractual	\$260.32
05012022		utilities	Contractual	\$162.22
05012022		utilities	Contractual	\$475.53
05012022		utilities	Contractual	\$205.27
05012022		utilities	Contractual	\$232.03
Subtotal for Vendor 60 - CITY OF ALTAMONT :				\$2,708.27
61	ACE HARDWARE			
4272022		power outlet	Commodities	\$53.98
4272022		keys	Commodities	\$28.68
Subtotal for Vendor 61 - ACE HARDWARE :				\$82.66
100	Labette Avenue			
04302022		Ord 635, 636, Charter Ord 10 published	Contractual	\$128.20
Subtotal for Vendor 100 - Labette Avenue :				\$128.20
150	Altamont Builders Supply			
April 2022		Paint, wire brush, tool bits, o rings, elbow, sealant, sump pump, lumber	Commodities	\$150.00
April 2022		Paint, wire brush, tool bits, o rings, elbow, sealant, sump pump, lumber	Commodities	\$150.00
April 2022		Paint, wire brush, tool bits, o rings, elbow, sealant, sump pump, lumber	Commodities	\$22.99
April 2022		Paint, wire brush, tool bits, o rings, elbow, sealant, sump pump, lumber	Commodities	\$64.41
April 2022		Paint, wire brush, tool bits, o rings, elbow, sealant, sump pump, lumber	Commodities	\$64.41

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
150	Altamont Builders Supply			
April 2022		lumber	Commodities	\$54.98
April 2022		Paint, wire brush, tool bits, o rings, elbow, sealant, sump pump, lumber	Commodities	\$64.41
April 2022		Paint, wire brush, tool bits, o rings, elbow, sealant, sump pump, lumber	Commodities	\$64.40
April 2022		Paint, wire brush, tool bits, o rings, elbow, sealant, sump pump, lumber	Commodities	\$64.41
Subtotal for Vendor 150 - Altamont Builders Supply :				\$700.01
240	B&L Waterworks Supply			
135557		joint couplings	Commodities	\$440.80
Subtotal for Vendor 240 - B&L Waterworks Supply :				\$440.80
579	Green Environmental SVCS			
495847		Bulk trash roll offs	Utility Costs	\$150.00
Subtotal for Vendor 579 - Green Environmental SVCS :				\$150.00
740	HUGO'S INDUSTRIAL SUPPLY			
04302022		center pulls, standard tissue, pop up wipers	Commodities	\$145.80
04302022		center pulls, standard tissue, pop up wipers	Commodities	\$30.00
04302022		center pulls, standard tissue, pop up wipers	Commodities	\$30.00
04302022		center pulls, standard tissue, pop up wipers	Commodities	\$30.00
Subtotal for Vendor 740 - HUGO'S INDUSTRIAL SUPPLY				\$235.80
754	TouchTone Communications			
566216		Phone Service	Contractual	\$40.00
566216		Phone Service	Contractual	\$24.85
566216		Phone Service	Contractual	\$40.00
566216		Phone Service	Contractual	\$40.00
566216		Phone Service	Contractual	\$40.00
566216		Phone Service	Contractual	\$40.00
Subtotal for Vendor 754 - TouchTone Communications :				\$224.85

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
865	KANSAS DEPARTMENT OF REVENUE				
	04302022		Utility Sales Tax	Contractual	\$2,367.75
Subtotal for Vendor 865 - KANSAS DEPARTMENT OF R					\$2,367.75
880	KANSAS ONE CALL SYSTEM INC				
	2040132		21 Locates	Contractual	\$9.20
	2040132		21 Locates	Contractual	\$8.50
	2040132		21 Locates	Contractual	\$7.50
Subtotal for Vendor 880 - KANSAS ONE CALL SYSTEM I					\$25.20
885	ADVANCE INSURANCE COMPANY				
	June 2022		Life insurance	Contractual	\$5.30
	June 2022		Life insurance	Contractual	\$8.48
	June 2022		Life insurance	Contractual	\$8.48
	June 2022		Life insurance	Contractual	\$8.48
	June 2022		Life insurance	Contractual	\$8.48
	June 2022		Life insurance	Contractual	\$8.48
	June 2022		Life insurance	Contractual	\$30.80
Subtotal for Vendor 885 - ADVANCE INSURANCE COMP					\$78.50
1000	EVERGY				
	04-29-2022		electricity	Contractual	\$511.17
	04-29-2022		electricity	Contractual	\$79.79
	04-29-2022		electricity	Contractual	\$22.73
Subtotal for Vendor 1000 - EVERGY :					\$613.69
1040	Labette Community College				
	2022-1		Fire School - Day, Froebe	Contractual	\$200.00
Subtotal for Vendor 1040 - Labette Community College :					\$200.00
1057	LABETTE COUNTY PUBLIC				
	2147		Fuel	Contractual	\$200.41
	2147		Fuel	Contractual	\$172.45

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
1057	LABETTE COUNTY PUBLIC			
2147		Fuel	Vehicle	\$890.97
2147		Fuel	Contractual	\$93.64
2147		Fuel	Contractual	\$100.00
2147		Fuel	Contractual	\$200.42
2147		Fuel	Contractual	\$21.51
2147		Fuel	Contractual	\$200.42
2147		Fuel	Contractual	\$200.41
Subtotal for Vendor 1057 - LABETTE COUNTY PUBLIC :				\$2,080.23
1245	MCCARTY'S			
04282022		fastners	Commodities	\$13.29
04282022		copies	Commodities	\$4.64
04282022		nameplate, ink	Commodities	\$287.67
04282022		expo cleaner, ink	Commodities	\$50.13
Subtotal for Vendor 1245 - MCCARTY'S :				\$355.73
1251	MasterCard 0547			
04172022		Meeting expense	Contractual	\$569.98
Subtotal for Vendor 1251 - MasterCard 0547 :				\$569.98
1439	NAPA			
04032022		Oil and filter	Commodities	\$58.28
Subtotal for Vendor 1439 - NAPA :				\$58.28
1442	National Integrated Pest Mgt.			
55723		pest control	Contractual	\$33.34
55723		pest control	Contractual	\$33.33
55723		pest control	Contractual	\$33.33
Subtotal for Vendor 1442 - National Integrated Pest Mgt.				\$100.00
1680	PUBLIC WHOLESALE WATER SUPPLY			
04252022		water	Utility Costs	\$11,250.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt	
1680	PUBLIC WHOLESALE WATER SUPPLY				
			Subtotal for Vendor 1680 - PUBLIC WHOLESALE WATE	\$11,250.00	
1930	Sherwin Williams of Parsons				
04302022		Paint for PD	Commodities	\$150.28	
			Subtotal for Vendor 1930 - Sherwin Williams of Parsons	\$150.28	
2230	THOMAS IMPLEMENT				
05-03-2022		Water Sample Freight	Contractual	\$24.40	
05-03-2022		Gas Freight	Contractual	\$34.50	
			Subtotal for Vendor 2230 - THOMAS IMPLEMENT :	\$58.90	
79653	Dollar General-Regions 410526				
05042022		paper towels	Commodities	\$14.00	
05042022		twine for Easter Egg Hunt	Contractual	\$2.00	
05042022		drinking water	Commodities	\$23.00	
			Subtotal for Vendor 79653 - Dollar General-Regions 410	\$39.00	
79889	Border States Industries Inc				
05012022		Electrical Supplies	Commodities	\$3,547.13	
			Subtotal for Vendor 79889 - Border States Industries Inc	\$3,547.13	
80059	Hockett's Auto & Diesel LCC				
1462	1464	1465	Oil Change 2020 Ram and 2019 Ram, 2017 replace sparks plugs	Vehicle	\$536.98
			Subtotal for Vendor 80059 - Hockett's Auto & Diesel LCC	\$536.98	
80064	Ditch Witch Financial Services				
6182350		lease payment	Contractual	\$927.72	
			Subtotal for Vendor 80064 - Ditch Witch Financial Servic	\$927.72	
80210	Hannah Haraughty				
05092022		Park Deposit	Park Building Deposit Refunds	\$40.00	
			Subtotal for Vendor 80210 - Hannah Haraughty :	\$40.00	

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
80229	GFL Environmental			
2346		Transfer Station Fee	Utility Costs	\$2,986.08
Subtotal for Vendor 80229 - GFL Environmental :				\$2,986.08
80264	Heather Beasley			
Summer 2022		College Books for Summer Classes at LCC	Commodities	\$30.00
Summer 2022		College Books for Summer Classes at LCC	Commodities	\$31.27
Summer 2022		College Books for Summer Classes at LCC	Commodities	\$30.00
Subtotal for Vendor 80264 - Heather Beasley :				\$91.27
80380	Gayle Peoples			
05052022		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80380 - Gayle Peoples :				\$40.00
80381	Kansas Department of Revenue			
04272022		Utility Sales Tax	Contractual	\$50.05
Subtotal for Vendor 80381 - Kansas Department of Reve				\$50.05
80382	GLMVArchitecture			
0123375		McMillen Park Master Plan	Contractual	\$5,500.00
Subtotal for Vendor 80382 - GLMVArchitecture :				\$5,500.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
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Grand Total: \$36,337.36

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
01 General Fund		
01 General Government	\$505.89	
02 Gen Police	\$2,295.98	
03 General Court	\$13.29	
04 General Fire	\$482.16	
05 General Park	\$554.93	
11 Municipal Pool	\$180.00	
	<hr/>	
	\$4,032.25	
03 Municipal Equipment Reser		
00 NonDepartmental	\$927.72	
	<hr/>	
	\$927.72	
05 Recreation		
00 NonDepartmental	\$2.00	
	<hr/>	
	\$2.00	
07 Special Highway Fund		
00 NonDepartmental	\$172.45	
	<hr/>	
	\$172.45	
09 Lake Fund		
00 NonDepartmental	\$949.06	
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	\$949.06	
50 Water Utility Fund		

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
	00	NonDepartmental	\$12,975.89	
			\$12,975.89	
	51	Electric Utility Fund		
	00	NonDepartmental	\$4,219.39	
			\$4,219.39	
	52	Gas Utility Fund		
	00	NonDepartmental	\$598.31	
			\$598.31	
	53	Sewer Utility Fund		
	00	NonDepartmental	\$832.67	
			\$832.67	
	54	Sanitation Utility Fund		
	00	NonDepartmental	\$3,709.82	
			\$3,709.82	
	60	Sales Tax		
	00	NonDepartmental	\$2,417.80	
			\$2,417.80	
	62	Capital Improvement Fund		
	00	NonDepartmental	\$5,500.00	
			\$5,500.00	
		Grand Total:	\$36,337.36	

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

(Est. 01/10/2013)

Name &/or Organization: Jody Sparks Phone: _____

Address: _____

Purpose of Use: family get together

Will Alcohol be served: YES NO

Date of Rental: 6-12-22 Time: 9am to 11pm

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

Additional Contact Information:

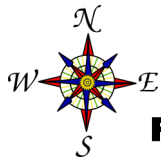
Please provide two additional contacts other than yourself. Please include names, addresses and phone numbers.

Philip Sparks
Terri Stewart (sister)

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

Jody Sparks
Signature

5-4-15-22
Date



Ralph (Junior) & Arra Whittley's Aerial

Red Outline shows the Whittley's property within the City Limits



City of Altamont

407 S Huston St.
PO Box 305
Altamont, KS 67330

Phone: 620-784-5612
Fax: 620-784-5882
cityoffice@altamontks.com

PETITION FOR ANNEXATION

To the City of Altamont.

Owners: Ralph & ARRA M. Whittley

As owners of the land legally described as

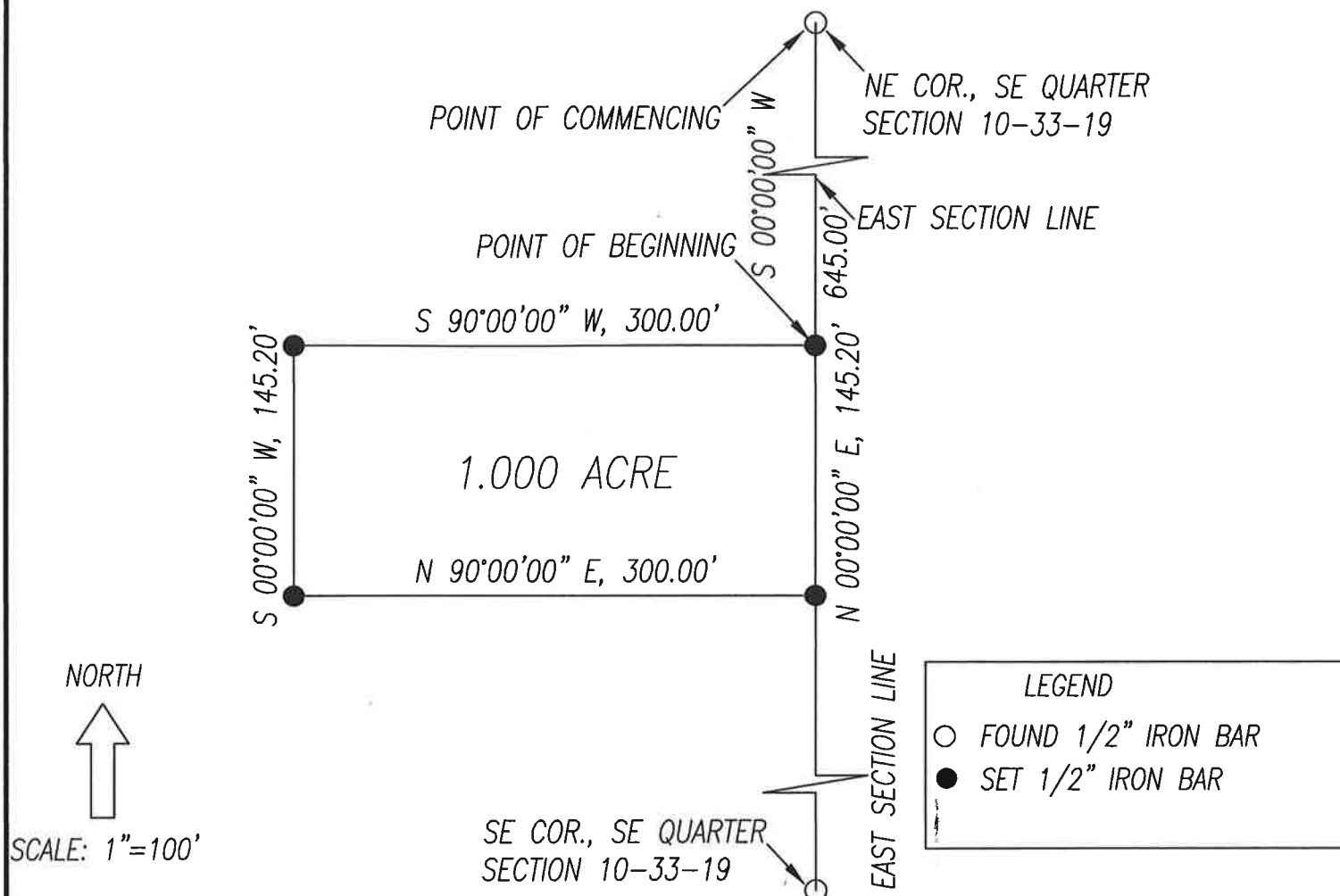
Southeast Quarter of Section 10, Township 33 South,
Range 19 East of the 6th P.M., Labette County, Kansas
Described as: Commencing at the Northeast
Corner of said Southeast Quarter; Thence
South 00°00'00" West along the East Section Line,
645.00 Feet to the true Point of beginning of
said Tract; Thence South 90°00'00" West
300.00 Feet; Thence South 00°00'00" West 145.2 Feet;
Thence North 90°00'00" East, 300.00 Feet to the
East Section Line; Thence North 00°00'00" East,
145.2 Feet to the Point of Beginning;
Containing 1.000 acres, More or Less; Including
the Right-of-Way of a County Road and being a Portion
of the Tract described in Deed Book 271, Page 38 in Labette
County Register of Deeds Office

A division of Labette County, Kansas, hereby petition the City of Altamont, Kansas
for annexation of such land.

Signature: Ralph Whittley

Signature: ARRA M. Whittley

Date: 04-18-22



A BOUNDARY SURVEY WAS CONDUCTED APRIL 10, 2022 AT THE REQUEST OF ARRA WHITTLEY TO SET THE BOUNDARIES OF THE TRACT DESCRIBED BELOW AS SHOWN ABOVE. SURVEY MONUMENTS WERE FOUND AND SET AS SHOWN ABOVE. THE TRACT IS DESCRIBED AS:

A TRACT OF LAND IN THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 33 SOUTH, RANGE 19 EAST OF THE 6TH P.M., LABETTE COUNTY, KANSAS DESCRIBED AS: COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHEAST QUARTER; THENCE SOUTH 00°00'00" WEST ALONG THE EAST SECTION LINE, 645.00 FEET TO THE TRUE POINT OF BEGINNING OF SAID TRACT; THENCE SOUTH 90°00'00" WEST, 300.00 FEET; THENCE SOUTH 00°00'00" WEST, 145.2 FEET; THENCE NORTH 90°00'00" EAST, 300.00 FEET TO THE EAST SECTION LINE; THENCE NORTH 00°00'00" EAST, 145.2 FEET TO THE POINT OF BEGINNING; CONTAINING 1.000 ACRES, MORE OR LESS; INCLUDING THE RIGHT-OF-WAY OF A COUNTY ROAD AND BEING A PORTION OF THE TRACT DESCRIBED IN DEED BOOK 271, PAGE 38 IN THE LABETTE COUNTY REGISTER OF DEEDS OFFICE.

I, WILLIAM A. COOK, DO HEREBY CERTIFY THE ABOVE TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.



20475 UDALL ROAD, STARK, KS 66775

(620) 754-3500

From: [Grannes, Kirk L](#)
To: [LeaAnn Myers](#)
Subject: RE: RE: City of Altamont, KS Police Radios Lease Purchase Insurance
Date: Friday, April 22, 2022 11:11:15 AM

Hi LeaAnn,

We don't commence the contract until you have received all of the equipment. My understanding is you don't have all of the equipment at this point as there are batteries yet needed on back order.

Since the contract is almost 7 months old and you don't have all of the equipment with the rising rate environment, we would need to update the finance agreements accordingly once you have all of the equipment.

Your rate on the contract was originally 3.69% and today the rate is at 4.47% valid to 6/27/22. The 7 year Bloomberg Swap rate has increased from 1.29 to 2.99 from 10/1/21 to today (increase of 1.70) while your rate has only risen 0.78 so we aren't seeking additional profit.

Please let me know if you have any questions as I'm available for a discussion. Otherwise we can connect once you have received all of the equipment from Motorola.

Kirk Grannes
Program Manager | Equipment Finance – Technology Vendor Services
o: 507.532.1695 | f: 844.269.5086 | kirk.grannes@usbank.com
U.S. Bank | www.usbank.com

From: LeaAnn Myers <leaann@altamontks.com>
Sent: Thursday, April 21, 2022 1:02 PM
To: Grannes, Kirk L <kirk.grannes@usbank.com>
Subject: [EXTERNAL] RE: City of Altamont, KS Police Radios Lease Purchase Insurance

[WARNING] Use caution when opening attachments or links from unknown senders.

Good afternoon-

We never did receive the signed lease agreement for the Motorola radios back from U.S. Bank. Could you please send it to me?

Thank you,

LeaAnn Myers, CMC, CPM
City Administrator
City of Altamont
PO Box 305
Altamont, KS 67330



May 6, 2022

City of Altamont

Re: Motorola Radio Lease Quote

To Whom It May Concern:

Thank you for allowing Labette Bank the opportunity to assist in your current leasing needs. The interest rate Labette Bank will be able to provide for the lease purchase are listed below. These quotes reflects a lease amount in the amount of \$42,961.59 (\$51,461.59 - \$8500). There will be no fees associated with the lease.

60 month Lease Option - 3.69%

72 month Lease Option - 4.18%

36 month Lease Option - 3.47%

If we are fortunate enough to be the bank you choose, we will need the following documentation to proceed with the lease. Please forward this information to Labette Bank, Attn: Kylie Ludwig.

- 1) An Invoice for the radio project showing the Bank as Purchaser
- 2) Copies of your Minutes stating that your Board has approved the purchase and the financing with Labette Bank and what parties will be signing the lease paperwork on your behalf.
- 3) Name of Insurance Company who you will be using, along with proof of insurance
- 4) Name of your Attorney
- 5) Name of your Treasurer if they are not signing the lease paperwork.
- 6) The City's Fiscal year Ending Date

If you have any additional questions please feel free to contact me at 620-784-5311.

Respectfully Submitted,

Kylie Ludwig
Loan Officer

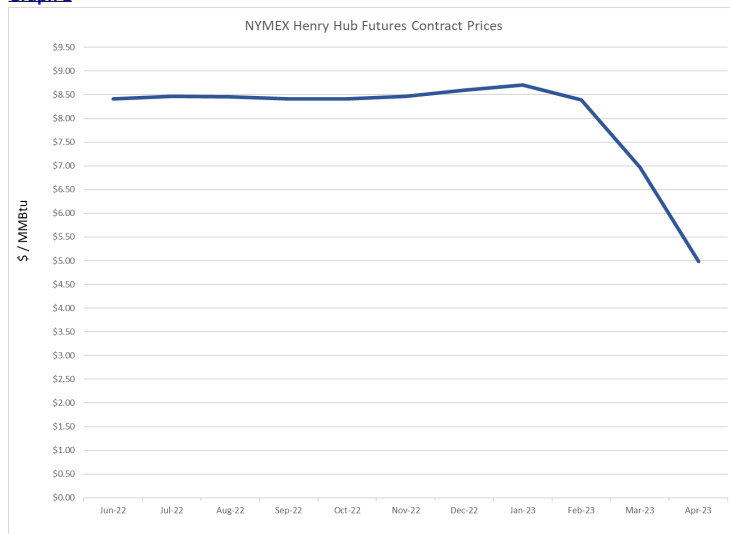
From: [Dixie Riedel](#)
Cc: [Paul Mahberg](#); [Kay Forast](#); [Tyson McGee](#); [Gerry Bieker](#)
Subject: Natural Gas Pricing Update
Date: Thursday, May 5, 2022 11:11:12 AM
Attachments: [image002.png](#)
[image003.png](#)
Importance: High

Natural gas prices continue climbing at a rapid pace across the U.S. and world

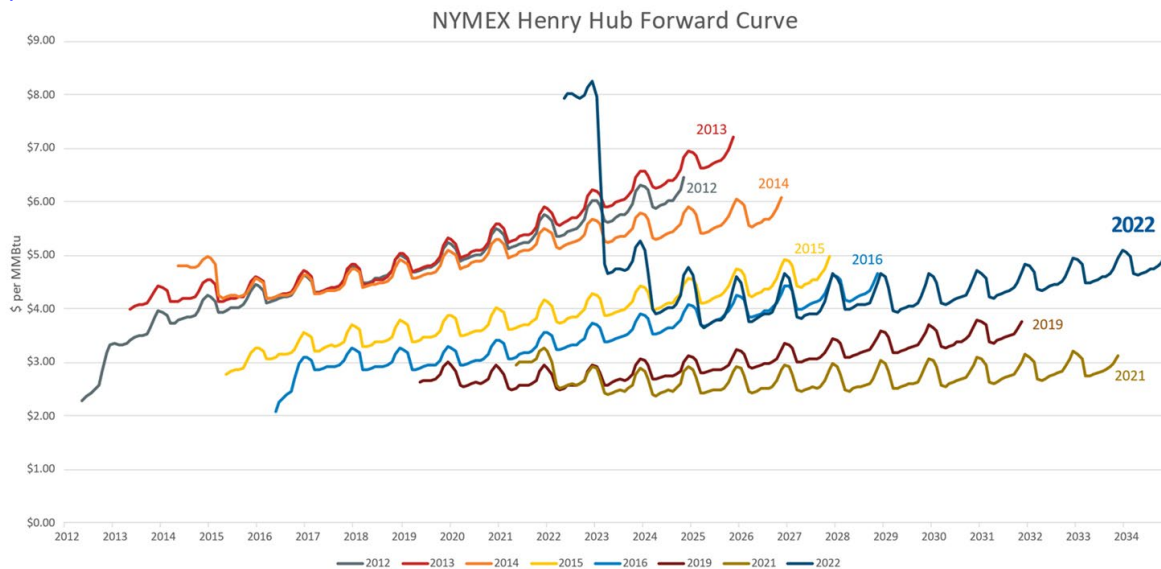
Graph 1 below shows the current posted pricing for NYMEX Henry Hub Futures Contracts for the period of June 2022 through April 2023. Henry Hub prices have doubled over the last 3-4 months. Daily increases of 40-50 cents per MMBtu have been the norm of late. The Russia/Ukraine war has been the main impact of rising prices.

Graph 2 provides pricing of the NYMEX Henry Hub Futures Contracts forward curve. You can see from this graph how extremely high gas prices are for this upcoming winter when compared to pricing over the past decade. As this chart depicts, the pricing is expected to return to more normal levels by mid-year 2023.

Graph 1



Graph 2



Dixie Riedel | Director of Natural Gas

Direct 913.660.0230 | Mobile 913.660.2916 | ICE IM: driedel1

6300 W 95th Street | Overland Park, KS 66212

NOTICE: This electronic mail (e-mail) contains confidential information that is intended only for the individual(s) or party(ies) identified above, and not necessarily the addressee. Do not read, copy or forward this e-mail unless you are the intended recipient. If you are not the intended recipient, please return this e-mail using a reply command and then delete all copies.

City Administrator Report City Council May 12, 2022

1. **Pool** - Accepted applications for open lifeguard positions
 - a. Offered two candidates a position to fill openings
 - b. Purchased supplies and concessions for the pool
 - c. Paige March will be training our lifeguards again this year.
 - d. The Utility Department has completed painting the pool.
 - e. The Pool staff is updating the paint inside the Pool House.
 - f. The Pool will open on Saturday, May 28 at 1 p.m.
 - g. Season Passes are available through the City Office.
2. **Police Truck** - The 2020 Ram police truck has been picked up and brought to Altamont.
 - a. The Police department stripped the equipment out of the 2017 Ram.
 - b. The Utility department has started removing the police decals from the 2017 Ram.
 - c. Quality Motors has ordered the motor for the 2017 Ram truck. They estimated the motor may either ship or be in around May 18th.
3. **Grant writing** - Heather Beasley received her grant writing certificate through Fort Hays State University. Congratulations Heather!
4. **Dean Ruark** - Dean Ruark got his camper moved from the lake.
5. **Cook's Service** - Cook's Service has started working on the building behind the Police Department. Doors have been installed.
6. **Flag Day** - We were informed by the party who was planning Flag Day, due to other commitments, they are not able to plan the event. Heather has been pulling resources together to host Flag Day.
7. **KMEA** - Brad Myers and I attended a webinar about advanced metering infrastructure (AMI) for automated utility meter readers through a partnership offered by KMEA and Tantalus.



8. **Work Session** - I would like to set up a work session to prioritize amenities for McMillen Park. GMLV Architecture and Dick Horton Consulting provided a priority tool to help with this conversation. This will help us get a game plan moving forward.

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;

17th Annual Free Kid's Fishing Derby

Saturday, June 4, 2022



Idle Hour Lake

3 1/2 miles south of Altamont on Ness Rd



Registration: 9:00 a.m. - noon

Weigh in by 2:00 p.m. - no exceptions

Age Groups: 3-5 yrs. old 6-8 yrs. old 9-12 yrs. old

Fish at your favorite fishing hole or Idle Hour Lake

**Medals awarded for the largest in weight,
and smallest in length in each age group and category.**

Sunfish, Bass, Crappie and Catfish

Hot dogs served from 1:30 p.m. to 2:30 p.m.

***Grand Prize - 2 man scamp given away after the derby**

Only registered anglers qualify for the drawing

All registered anglers will receive a prize— Must be present to win

Kansas Fish & Game's free fishing weekend

No fishing license required June 4 – 5

No dead fish will be counted— no exceptions

Rain or Shine. The derby will be rescheduled for severe weather.

*** Donations may be mailed to**

Altamont Kid's Fishing Derby, PO Box 305, Altamont, KS 67330