

CITY OF ALTAMONT

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ALTAMONT CITY COUNCIL

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

June 9, 2022

7:00 PM Regular Meeting

CALL TO ORDER

PLEDGE OF ALLEGIANCE & PRAYER

MINUTES - Regular meeting of May 26, 2022

INVOICES - \$44,998.28 + 370.00 = \$45,368.29

PUBLIC COMMENT & GUESTS

- A. Lauren Coover & Tara Solomon-Smith - BCBS Pathways/Tobacco Free Parks
- B. Arra & Ralph (Junior) Whittley - Annexation Request

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

- A. Tobacco Free Park - Resolution 290
- B. Whittley's Annexation - Ordinance 637

OLD BUSINESS

- A. Altamont Flag Day Update

NEW BUSINESS

- A. KMGA Board of Directors Appointment - LeaAnn Myers
- B. Cox Franchise Fee Requested

TABLED & PENDING BUSINESS

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

DEPARTMENT REPORTS

- A. City Administrator

EXECUTIVE SESSION MOTION



COMMUNICATIONS:

- LCHS Project Prom Thank you
- Altamont Flag Day - Saturday, June 11

ADJOURNMENT



MINUTES
CITY OF ALTAMONT
May 26, 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 Johnston moved and Sykes seconded to approve the minutes of the last meeting. Motion carried.
INVOICES	Councilmember Cochran moved and Coffey seconded to approve the invoices in the amount of \$104,464.20. Motion carried.
CHARLES MORRIS	Mr. Morris wasn't present to discuss the proposed contract rate increase by the company who owns the Transfer Station, South of Parsons. Mayor Hayward and Councilmember Coffey updated the Council on what they knew about the situation. Mayor Hayward and Councilmember Coffey weren't positive if it was 10% or 10.5%. There was already a 2% increase at the beginning of the year and they were discussing on allowing that 2% to be counted towards that new 10% proposed rate increase. The company is looking at closing that Transfer Station if they weren't able to get their proposed rate increase. Council will be updated when there is more information available to pass on.
MCMILLEN PARK	Confirmed with Council the June 9 th work session for the prioritizing of the Master Plan.
FLAG DAY CMB LICENSE	<p>Heather Beasley is requesting that the Council approve a Beer Garden for Flag Day on June 11, 2022 from 2-9PM.</p> <p>Councilmember Cochran moved and Johnston seconded to approve the Beer Garden for Flag Day, times 2PM-9PM on June 11. Councilmember Coffey opposed. Motion Carried.</p> <p>Councilmember Cochran moved and Johnston seconded to allow the Flag Day Committee to submit the Cereal Malt Beverage License to the State of Kansas for the Beer Garden at Flag Day. Councilmember Coffey opposed. Motion Carried.</p>
CITY ADMINISTRATOR	<p>1. Pool –</p> <ul style="list-style-type: none">a. Paige March completed Lifeguard Training for our lifeguards.b. The Pool staff updated the paint inside the Pool House.c. The Pool will open on Saturday, May 28 at 1PMd. Season Passes are available through the City Office. <p>2. Utility Truck – The 2017 Ram has been hauled back to Quality Motors for the motor replacement. They estimated the motor may either ship or be in around May 18th. They have scheduled the motor replacement for May 31st pending the motor is here.</p> <p>3. Altamont Kids Fishing Derby – The 17th Annual Kids Fishing Derby will be held on Saturday, June 4th. Registration is from 9AM to noon. Check out the Altamont Recreation Commission Facebook page for more information.</p> <p>4. Flag Day – Flag Day is scheduled for Saturday, June 11th.</p> <p>5. KMIT Work Comp Audit – Completed the KMIT Work Comp Audit</p> <p>6. Budget Workshop – Attended the State of Kansas Budget Workshop in Iola.</p> <p>7. ARPA Reporting – Completed the Annual American Rescue Plan Act Reporting to the U.S. Department of Treasury.</p> <p>8. Audit – Completed 2021 audit adjustments as recommended by the Auditor</p> <p>9. Police Radios – Completed the lease purchase for Police Radios through Labette Bank</p> <p>10. 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.</p>
COMMUNICATIONS	<p>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.</p> <p>City Offices will be closed Monday, May 30th in observation of Memorial Day.</p> <p>Altamont Kids Fishing Derby – Saturday, June 4th</p> <p>Flag Day – Saturday, June 11th</p>

MINUTES
PAGE TWO
May 26, 2022

ADJOURN Councilmember Cochran moved and Wiford seconded to adjourn. Motion carried. 7:19PM

<hr/> DATE	<hr/> Heather Beasley, City Clerk
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AP Check Register (APLT43)

City of Altamont

		Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank No:	1	Account: 006572				
		35668	6/9/2022	61	ACE HARDWARE	\$24.57
		35669	6/9/2022	150	Altamont Builders Supply	\$665.04
		35670	6/9/2022	80396	Anthony Smith	\$300.00
		35671	6/9/2022	80344	Assessment Strategies, LLC	\$215.00
		35672	6/9/2022	248	BAUGHER EQUIPMENT, INC.	\$12.70
		35673	6/9/2022	79889	Border States Industries Inc	\$373.50
		35674	6/9/2022	80351	Bridget Nash	\$11.66
		35675	6/9/2022	60	CITY OF ALTAMONT	\$3,536.87
		35676	6/9/2022	80399	Cook's Services	\$11,480.72
		35677	6/9/2022	79832	Core & Main	\$948.00
		35678	6/9/2022	404	Corner Store	\$581.00
		35679	6/9/2022	79927	D GERBER COMMERCIAL POOL PRODUCTS &	\$42.00
		35680	6/9/2022	80064	Ditch Witch Financial Services	\$927.72
		35681	6/9/2022	1000	EVERGY	\$624.25
		35682	6/9/2022	80229	GFL Environmental	\$3,567.09
		35683	6/9/2022	579	Green Environmental SVCS	\$868.40
		35684	6/9/2022	80130	Hamilton Towing & Recovery	\$100.00
		35685	6/9/2022	691	HIGHER CALLING TECHNOLOGIES LLC	\$142.50
		35686	6/9/2022	79700	James Metcalf	\$192.50
		35687	6/9/2022	80398	Jamie Carr	\$40.00
		35688	6/9/2022	80397	John &/or Colleen Williamson	\$300.00
		35689	6/9/2022	864	Kansas Alcoholic Bev. Control	\$25.00
		35690	6/9/2022	880	KANSAS ONE CALL SYSTEM INC	\$9.60

AP Check Register (APLT43)

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
35691	6/9/2022	100	Labette Avenue	\$47.00
35692	6/9/2022	1057	LABETTE COUNTY PUBLIC	\$2,309.88
35693	6/9/2022	79848	Labette Hardware	\$554.36
35694	6/9/2022	1045	LABETTE INSURANCE	\$350.00
35695	6/9/2022	1373	LeaAnn Myers	\$88.92
35696	6/9/2022	1245	MCCARTY'S	\$85.72
35697	6/9/2022	1340	MIDWEST MINERALS, LLC	\$124.12
35698	6/9/2022	80159	Miller Tire and Lube LLC	\$21.00
35699	6/9/2022	1439	NAPA	\$177.96
35700	6/9/2022	80069	Nicole &/or Zachary Herbel	\$300.00
35701	6/9/2022	80271	Performance Advantage Company	\$181.32
35702	6/9/2022	1680	PUBLIC WHOLESALE WATER SUPPLY	\$11,250.00
35703	6/9/2022	1930	Sherwin Williams of Parsons	\$188.18
35704	6/9/2022	80394	Sirchie Acquisition Company, LLC	\$239.40
35705	6/9/2022	79750	SPEEDTECH LIGHTS INC	\$240.23
35706	6/9/2022	80031	UTILITY SAFETY AND DESIGN INC	\$730.00
35707	6/9/2022	80318	Visa 7984	\$791.20
35708	6/9/2022	1250	VISA 3470	\$128.02
35709	6/9/2022	79532	VISA 6275	\$1,397.48
35710	6/9/2022	80272	Visa 7646	\$579.50
35711	6/9/2022	79945	Vision Service Plan (CT)	\$225.87
Bank Account Totals:				\$44,998.28
Total Of Checks:				\$44,998.28

AP Check Register (APLT43)

City of Altamont

Check No		Check Date	Vendor No	Vendor Name	Check Amount
Bank No:		1	Account: 006572		
35712		6/9/2022	80355	Assured Partners	\$370.00
Bank Account Totals:					\$370.00
Total Of Checks:					\$370.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
60	CITY OF ALTAMONT				
	06012022		Utility bills	Contractual	\$385.44
	06012022		Utility bills	Contractual	\$115.64
	06012022		Utility bills	Contractual	\$165.32
	06012022		Utility bills	Contractual	\$189.45
	06012022		Utility bills	Contractual	\$723.40
	06012022		Utility bills	Contractual	\$114.05
	06012022		Utility bills	Contractual	\$195.84
	06012022		Utility bills	Contractual	\$283.49
	06012022		Utility bills	Contractual	\$120.15
	06012022		Utility bills	Contractual	\$608.35
	06012022		Utility bills	Contractual	\$135.74
	06032022		S3 Screen Printing and Miller Tire New Business Incentive \$250 Utility Credit - 1 Year Anniversay	Contractual	\$200.00
	06032022		S3 Screen Printing and Miller Tire New Business Incentive \$250 Utility Credit - 1 Year Anniversay	Contractual	\$100.00
	06032022		S3 Screen Printing and Miller Tire New Business Incentive \$250 Utility Credit - 1 Year Anniversay	Contractual	\$200.00
Subtotal for Vendor 60 - CITY OF ALTAMONT :					\$3,536.87
61	ACE HARDWARE				
	45975		Terminal rings, splice	Commodities	\$24.57
Subtotal for Vendor 61 - ACE HARDWARE :					\$24.57
100	Labette Avenue				
	06-2022		Annual Subscription	Contractual	\$47.00
Subtotal for Vendor 100 - Labette Avenue :					\$47.00
150	Altamont Builders Supply				
	05312022		Gloss Deep Blue, Gloss Brilliant blue, spar urethane	Commodities	\$40.06
	05312022		water pump, fuel mix, screws, funnels, tape measure, switch, glue, blades, washers, bits, cable ties, holesaw, caulk	Commodities	\$70.47

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
150	Altamont Builders Supply			
05312022		water pump, fuel mix, screws, funnels, tape measure, switch, glue, blades, washers, bits, cable ties, holesaw, caulk	Commodities	\$34.67
05312022		water pump, fuel mix, screws, funnels, tape measure, switch, glue, blades, washers, bits, cable ties, holesaw, caulk	Commodities	\$241.39
05312022		water pump, fuel mix, screws, funnels, tape measure, switch, glue, blades, washers, bits, cable ties, holesaw, caulk	Commodities	\$69.99
05312022		water pump, fuel mix, screws, funnels, tape measure, switch, glue, blades, washers, bits, cable ties, holesaw, caulk	Commodities	\$137.99
05312022		water pump, fuel mix, screws, funnels, tape measure, switch, glue, blades, washers, bits, cable ties, holesaw, caulk	Commodities	\$70.47
Subtotal for Vendor 150 - Altamont Builders Supply :				\$665.04
248	BAUGHER EQUIPMENT, INC.			
060222		clutch pigtail	Commodities	\$12.70
Subtotal for Vendor 248 - BAUGHER EQUIPMENT, INC. :				\$12.70
404	Corner Store			
06012022		diesel	Contractual	\$581.00
Subtotal for Vendor 404 - Corner Store :				\$581.00
579	Green Environmental SVCS			
500138		Bulk Trash Dumpster	Utility Costs	\$868.40
Subtotal for Vendor 579 - Green Environmental SVCS :				\$868.40
691	HIGHER CALLING TECHNOLOGIES LLC			
38268		Computer Support	Contractual	\$142.50
Subtotal for Vendor 691 - HIGHER CALLING TECHNOLO				\$142.50
864	Kansas Alcoholic Bev. Control			
2022 Flag Day		Flag Day CMB License Fee	Contractual	\$25.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
864	Kansas Alcoholic Bev. Control				
Subtotal for Vendor 864 - Kansas Alcoholic Bev. Control					\$25.00
880	KANSAS ONE CALL SYSTEM INC				
	2050132		8 Locates	Contractual	\$9.60
Subtotal for Vendor 880 - KANSAS ONE CALL SYSTEM I					\$9.60
1000	EVERGY				
	06132022		Electricity	Contractual	\$558.47
	06132022		Electricity	Contractual	\$43.05
	06162022		Electricity	Contractual	\$22.73
Subtotal for Vendor 1000 - EVERGY :					\$624.25
1045	LABETTE INSURANCE				
	2737		City Clerk Bond	Contractual	\$350.00
Subtotal for Vendor 1045 - LABETTE INSURANCE :					\$350.00
1057	LABETTE COUNTY PUBLIC				
	2160		Fuel	Commodities	\$246.73
	2160		Fuel	Commodities	\$67.53
	2160		Fuel	Commodities	\$246.74
	2160		Fuel	Vehicle	\$1,255.42
	2160		Fuel	Commodities	\$246.73
	2160		Fuel	Commodities	\$246.73
Subtotal for Vendor 1057 - LABETTE COUNTY PUBLIC :					\$2,309.88
1245	MCCARTY'S				
	05272022		color copies, business cards	Commodities	\$37.36
	05272022		correction tape	Commodities	\$48.36
Subtotal for Vendor 1245 - MCCARTY'S :					\$85.72
1250	VISA 3470				
	05182022		Fuel	Vehicle	\$128.02

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
1250	VISA 3470			
Subtotal for Vendor 1250 - VISA 3470 :				\$128.02
1340	MIDWEST MINERALS, LLC			
05312022		rock	Commodities	\$124.12
Subtotal for Vendor 1340 - MIDWEST MINERALS, LLC :				\$124.12
1373	LeaAnn Myers			
05242022		Mileage to Budget Meeting	Contractual	\$88.92
Subtotal for Vendor 1373 - LeaAnn Myers :				\$88.92
1439	NAPA			
79439		fuses, oil, filter, 134a	Commodities	\$177.96
Subtotal for Vendor 1439 - NAPA :				\$177.96
1680	PUBLIC WHOLESALE WATER SUPPLY			
05232022		water	Utility Costs	\$11,250.00
Subtotal for Vendor 1680 - PUBLIC WHOLESALE WATE				\$11,250.00
1930	Sherwin Williams of Parsons			
66288		Pool Paint	Commodities	\$188.18
Subtotal for Vendor 1930 - Sherwin Williams of Parsons				\$188.18
79532	VISA 6275			
05182022		Sam's Club Membership	Contractual	\$70.72
05182022		shop towels	Commodities	\$24.99
05182022		whistles, curtians, shelf, deck box	Commodities	\$424.87
05182022		concessions	Concessions	\$876.90
Subtotal for Vendor 79532 - VISA 6275 :				\$1,397.48
79700	James Metcalf			
05202022		Mowing Lake and Cemetry	Contractual	\$165.00
05202022		Mowing Lake and Cemetry	Contractual	\$27.50

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
79700	James Metcalf				
Subtotal for Vendor 79700 - James Metcalf :					\$192.50
79750	SPEEDTECH LIGHTS INC				
	323408		siren	Contractual	\$240.23
Subtotal for Vendor 79750 - SPEEDTECH LIGHTS INC :					\$240.23
79832	Core & Main				
	898180		Yard Hydrants	Commodities	\$948.00
Subtotal for Vendor 79832 - Core & Main :					\$948.00
79848	Labette Hardware				
	05252022		Electrical Supplies, heat shrink kit, strip tool, STL pipe, grind discs, cut wheel	Commodities	\$82.20
	05252022		Electrical Supplies, heat shrink kit, strip tool, STL pipe, grind discs, cut wheel	Commodities	\$82.20
	05252022		Electrical Supplies, heat shrink kit, strip tool, STL pipe, grind discs, cut wheel	Commodities	\$82.20
	05252022		Electrical Supplies, heat shrink kit, strip tool, STL pipe, grind discs, cut wheel	Contractual	\$307.76
Subtotal for Vendor 79848 - Labette Hardware :					\$554.36
79889	Border States Industries Inc				
	06012022		LED Dawn to Dusk Lights	Commodities	\$373.50
Subtotal for Vendor 79889 - Border States Industries Inc					\$373.50
79927	D GERBER COMMERCIAL POOL PRODUCTS				
	22188		Pool Reagent	Commodities	\$42.00
Subtotal for Vendor 79927 - D GERBER COMMERCIAL P					\$42.00
79945	Vision Service Plan (CT)				
	06-2022		employee vision insurance	Benefits	\$10.57
	06-2022		employee vision insurance	Benefits	\$52.85
	06-2022		employee vision insurance	Benefits	\$16.91

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
79945	Vision Service Plan (CT)				
	06-2022		employee vision insurance	Benefits	\$16.91
	06-2022		employee vision insurance	Benefits	\$16.91
	06-2022		employee vision insurance	Benefits	\$16.91
	06-2022		employee vision insurance	Benefits	\$16.92
	06-2022		employee vision insurance	Contractual	\$77.89
Subtotal for Vendor 79945 - Vision Service Plan (CT) :					\$225.87
80031	UTILITY SAFETY AND DESIGN INC				
	20222270	20222131	AC Mitigation Materials and Licenses	Contractual	\$730.00
Subtotal for Vendor 80031 - UTILITY SAFETY AND DESI					\$730.00
80064	Ditch Witch Financial Services				
	6213935		Ditch Witch Lease Payment	Contractual	\$927.72
Subtotal for Vendor 80064 - Ditch Witch Financial Servic					\$927.72
80069	Nicole &/or Zachary Herbel				
	06012022		Meter Deposit Refund	Contractual	\$120.00
	06012022		Meter Deposit Refund	Contractual	\$120.00
	06012022		Meter Deposit Refund	Contractual	\$60.00
Subtotal for Vendor 80069 - Nicole &/or Zachary Herbel :					\$300.00
80130	Hamilton Towing & Recovery				
	6415		Hauling Utility to Independence	Contractual	\$100.00
Subtotal for Vendor 80130 - Hamilton Towing & Recover					\$100.00
80159	Miller Tire and Lube LLC				
	06012022		Tire disposal	Utility Costs	\$21.00
Subtotal for Vendor 80159 - Miller Tire and Lube LLC :					\$21.00
80229	GFL Environmental				
	2358		Transfer Station Fees	Utility Costs	\$3,567.09
Subtotal for Vendor 80229 - GFL Environmental :					\$3,567.09

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
80271	Performance Advantage Company				
	0116976		Handlelok	Contractual	\$181.32
Subtotal for Vendor 80271 - Performance Advantage Co					\$181.32
80272	Visa 7646				
	05182022		led lights	Contractual	\$93.51
	05182022		Fire Prevention Week, bus bar	Commodities	\$485.99
Subtotal for Vendor 80272 - Visa 7646 :					\$579.50
80318	Visa 7984				
	05232022		storage box, post its	Commodities	\$41.21
	05232022		Pool steps	Commodities	\$749.99
Subtotal for Vendor 80318 - Visa 7984 :					\$791.20
80344	Assessment Strategies, LLC				
	05022022		Pre-employment testing	Contractual	\$215.00
Subtotal for Vendor 80344 - Assessment Strategies, LLC					\$215.00
80351	Bridget Nash				
	9721051		Foundatioin of Business College Book	Commodities	\$11.66
Subtotal for Vendor 80351 - Bridget Nash :					\$11.66
80394	Sirchie Acquisition Company, LLC				
	0545842		Fingerprint kit	Commodities	\$239.40
Subtotal for Vendor 80394 - Sirchie Acquisition Compan					\$239.40
80396	Anthony Smith				
	06012022		Meter Deposit Refund	Contractual	\$60.00
	06012022		Meter Deposit Refund	Contractual	\$120.00
	06012022		Meter Deposit Refund	Contractual	\$120.00
Subtotal for Vendor 80396 - Anthony Smith :					\$300.00
80397	John &/or Colleen Williamson				
	06012022		Meter Deposit Refund	Contractual	\$60.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
80397	John &/or Colleen Williamson				
	06012022		Meter Deposit Refund	Contractual	\$120.00
	06012022		Meter Deposit Refund	Contractual	\$120.00
Subtotal for Vendor 80397 - John &/or Colleen Williamso					\$300.00
80398	Jamie Carr				
	05312022		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80398 - Jamie Carr :					\$40.00
80399	Cook's Services				
	05232022		Overhead Doors	Capital	\$11,480.72
Subtotal for Vendor 80399 - Cook's Services :					\$11,480.72

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
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Grand Total: \$44,998.28

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
01 General Fund		
01 General Government	\$906.93	
02 Gen Police	\$1,943.97	
03 General Court	\$287.76	
04 General Fire	\$960.65	
05 General Park	\$299.44	
11 Municipal Pool	\$3,317.45	
	<hr/>	
	\$7,716.20	
02 Public Safety Equipment		
00 NonDepartmental	\$641.50	
	<hr/>	
	\$641.50	
03 Municipal Equipment Reser		
00 NonDepartmental	\$927.72	
	<hr/>	
	\$927.72	
07 Special Highway Fund		
00 NonDepartmental	\$226.32	
	<hr/>	
	\$226.32	
09 Lake Fund		
00 NonDepartmental	\$877.58	
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	\$877.58	
50 Water Utility Fund		

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
	00	NonDepartmental	\$13,081.40	
			\$13,081.40	
	51	Electric Utility Fund		
	00	NonDepartmental	\$1,961.49	
			\$1,961.49	
	52	Gas Utility Fund		
	00	NonDepartmental	\$1,869.51	
			\$1,869.51	
	53	Sewer Utility Fund		
	00	NonDepartmental	\$906.59	
			\$906.59	
	54	Sanitation Utility Fund		
	00	NonDepartmental	\$5,231.36	
			\$5,231.36	
	62	Capital Improvement Fund		
	00	NonDepartmental	\$11,480.72	
			\$11,480.72	
	82	Insurance Reserve Fund		
	00	NonDepartmental	\$77.89	
			\$77.89	
		Grand Total:	\$44,998.28	

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
80355	Assured Partners				
	56594		Flag Day Event Insurance	Contractual	\$370.00
Subtotal for Vendor 80355 - Assured Partners :					\$370.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
Invoice				
			Grand Total:	\$370.00

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
82 Insurance Reserve Fund		
00 NonDepartmental		\$370.00
		\$370.00
	Grand Total:	\$370.00

Pathways to a Healthy Community Pledge Commercial Tobacco-Free Outdoor Public Space Package

_____ (partner) hereby affirms our commitment to taking on new opportunities that provide greater access to creating commercial tobacco free spaces for community members. We are aware our involvement helps to establish strong community norms for healthier living and are willing to learn more about making healthy environment and healthy policy changes to help community members live longer and better quality lives. We will accept information and assistance from the Grow Labette and Montgomery County Wellness Coalition through *Pathways to a Healthy Kansas (Pathways)*, a Blue Cross and Blue Shield of Kansas (BCBSKS) initiative, to implement healthy recommendations, including the minimum requirements listed below.

The Grow Labette and Montgomery County Wellness Coalition shall provide:

- Education on what is deemed healthy and assistance with overall implementation;
- Publicity including, but not limited to, social media posts, press releases or local media stories, and recognition on the BCBSKS *Pathways* website (bcbsks.com/Pathways) and coalition website highlighting changes made related to this initiative;
- Materials to promote our involvement in the *Pathways to a Healthy Kansas* initiative to the community; and
- Opportunities for shared expertise and interaction with peers.

_____ (partner) acknowledges that we play an integral creating commercial tobacco free spaces. Our position provides us with a significant opportunity to assist members of our community in leading healthier lives. We are committed to taking steps toward providing the healthiest possible environment in our community.

We pledge to:

- Work with the coalition to assess current conditions and policies related to this effort to inform work on package.
- Pass a governmental policy that includes:
 - No commercial tobacco products, including vaping products;
 - Jurisdiction-wide enforcement (e.g., city-wide) either with limited exemptions approved by the BCBSKS *Pathways* technical assistance team OR location-specific (e.g., park) with no exemptions;
 - An indoor vaping policy for any indoor facilities, such as restrooms, shelters or commissaries for any location-specific policies;
 - Linkage to cessation programs (e.g., KanQuit);
 - Equitable enforcement language, which excludes referrals to law enforcement; and

- A specific implementation plan, including promotion, signage and marketing of policy.
- Coordinate with local youth groups working on commercial tobacco issues (where applicable).
- Share all policies with the coalition and BCBSKS to build a portfolio of best practices.

We may participate and take advantage of the resources that fit our needs, progress, and interest; we will keep the coalition informed on our progress toward the adoption of healthy changes outlined in this pledge.

In return for this pledge, we will become eligible for implementation grant funds to accomplish the minimum requirements listed above. We understand that to receive an Implementation Grant an implementation plan and budget must be submitted to BCBSKS with the grant application.

We have identified a *primary point of contact* to participate in this initiative.

Partner contact

Title

Phone number

Email

Print Partner Name

Partner Organization

Signature

Date

Please sign, retain one copy for your records and return to:

Grow Labette and Montgomery County Wellness Coalition

Coalition contact name: _____

Coalition phone & fax: _____

Coalition email: _____



FOR IMMEDIATE RELEASE

Local Youth Lead Tobacco Clean Up Day

It was fitting that the week of Earth Day, Grow Labette and Labette County High School's Health Careers Class held a park cleanup event. On Thursday, April 21st, students picked up tobacco and other litter at Altamont's City Park. Flags were placed at the location of each cigarette butt, chew can, and other tobacco product collected from the park.

After only 30 minutes, nearly 100 flags were placed. Much of the litter collected was concentrated around park borders and benches. Exposure to secondhand smoke has been estimated to result in more than 41,000 annual deaths in the United States and causes health problems in children.

Many other communities across Kansas have held similar clean up events. The goal is to protect children from secondhand smoke and support a healthy community free from dangerous and unsightly tobacco litter. Tobacco-free parks provide all with clean and healthy places to play!

###

Grow Labette and Montgomery County Wellness Coalitions' Mission is to improve the health of all Montgomery and Labette County residents by promoting programs, resources and policies that encourage healthy lifestyles.







Public Service Department

TOBACCO-FREE PARKS POLICY

Policy Statement

The City of Coffeyville, Public Service Department is committed to the quality of life for all residents, therefore we believe that:

1. Tobacco products and associated smoking delivery devices used in proximity of children, youth and adults engaging in or watching recreational activities is unhealthy and detrimental to the health of others.
2. Parks are healthy places for youth, families and community. CPSD has a unique opportunity to create and sustain an environment that discourages tobacco use and promote a positive role model for youth.
3. Smoke free parks reduce litter and pollution. Tobacco products once consumed in public spaces are often discarded on the ground thus posing a risk of ingestion by toddlers, pets and wildlife and causing a land and water pollution problem.

Tobacco-Free Facilities

The City of Coffeyville, Pubic Service Department does not allow the use of tobacco products or smoking delivery devices on CPSD operated, programmed or leased lands including but not limited to, park and recreation facilities, athletic fields, dugouts, sidelines and bleachers, dog parks, cemeteries, open spaces, hiking/biking trails, pools, park shelters, playgrounds, restrooms and concession stands. Special emphasis given to youth and children playgrounds.

Definitions

Smoking delivery devices are defined to include but are not limited to any lighted, unlighted or electronic cigarette, cigarillo, cigar, pipe, hookah or vape pen device that delivers tobacco products, nicotine or other substances to the person from the device, and any cartridge or other component of the smoking device or related product.

Tobacco products include any smokeless, spit or spit-less, dissolvable, absorbable, inhaled, exhaled or snorted products that consist of natural or synthetic vegetation, chemicals or derivatives, herbs, and all tobacco, nicotine or other lighted or vaporized substances. This definition of tobacco products does not include drugs, devices, or combination products (e.g. over-the-counter skin patches, chewing gum, lozenges or other prescription-only nicotine replacement products) approved for sale by the United States Food and Drug Administration, as those terms are defined in the Federal Food, Drug and Cosmetic Act.

Example

RESOLUTION NO. R-19-37

A RESOLUTION TO APPROVE THE CITY OF COFFEYVILLE PUBLIC SERVICE DEPARTMENT TOBACCO-FREE PARKS POLICY.

WHEREAS, secondhand smoke poses a health risk not just in indoor areas, but also outdoor areas, and

WHEREAS, tobacco products and associated smoking delivery devices used in proximity of children, youth and adults engaging in or watching recreational activities in unhealthy and detrimental to the health of others; and

WHEREAS, parks are healthy places for youth, families and community; and

WHEREAS, the City of Coffeyville Public Service Department is committed to the quality of life for all residents.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor be and is hereby authorized and directed to execute the Public Service Department Tobacco-Free Parks Policy to be effective July 1, 2019.

ADOPTED THIS 11th day of June, 2019.



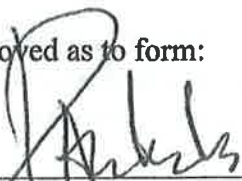
Paul Bauer, Mayor

Attest:



Cindy Price, City Clerk

Approved as to form:



Paul Kritz, City Attorney



Example

Commitment to Compliance

Appropriate signage will be purposefully placed targeting areas with greatest public gathering with emphasis at youth and children playgrounds. Internal and external user groups, organizations and individuals that utilize CPSD facilities will be asked to commit to enforcing this policy and educate their coaches, officials, volunteers, participants, invitees and spectators. Public Service staff will periodically observe areas for compliance and take opportunities to provide ongoing community education.

Adaption and Implementation

Policy Recommendation Date: June 11, 2019

Policy Adoption Date: Coffeyville City Commission June 11, 2019

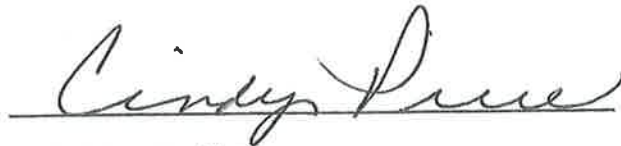
Policy Implementation Date: July 1, 2019

Adopted this 11th day of June, 2019.



Paul Bauer, Mayor

ATTEST:



Cindy Price, City Clerk



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 Whittley

As owners of the land legally described as

Beginning 335 feet South of the Northeast corner of the Southeast Quarter of Section 10, Township 33 South, Range 19 East, thence North 90° 00' 00" West 350 feet, thence South 00° 00' 00" East 1245 feet, then South 90° 00' 00" East 350 feet to the East section line, thence North 00° 00' 00" East 1245 feet along the section line to the point of beginning, Except so much thereof as is used for public highway or road, Labette County, Kansas

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

Signature: ARRA M. Whittley

Signature: Ralph Whittley Jr.

Date: 06-02-22

RESOLUTION NO. 290

A RESOLUTION TO APPROVE THE CITY OF ALTAMONT’S TOBACCO-FREE PARKS POLICY

WHEREAS, secondhand smoke poses a health risk not just in indoor areas, but also outdoor areas, and

WHEREAS, tobacco products and associated smoking delivery devices used in proximity of children, youth and adults engaging in or watching recreational activities is unhealthy and detrimental to the health of others; and

WHEREAS, parks are healthy places for youth, families and community; and

WHEREAS, the City Altamont, Kansas is committed to the quality of life for all residents.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Altamont, Kansas that the Mayor be and is hereby authorized and directed to execute the City of Altamont Tobacco-Free Parks Policy to be effective July 1, 2022.

Passed and approved by the Governing Body of the City of Altamont this 9th day of June, 2022.

Richard Hayward, Mayor

Attest:

Heather Beasley, City Clerk

ORDINANCE #637

AN ORDINANCE INCLUDING AND INCORPORATING CERTAIN LAND WITHIN THE LIMITS AND BOUNDARIES OF THE CITY OF ALTAMONT.

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

SECTION 1. That the following described land being petitioned by the owners of such land, meeting one or more of the conditions for annexation as prescribed by K.S.A. 12-520 is hereby included and brought within the corporate limits of the City of Altamont, Kansas:

Beginning 335 feet South of the Northeast corner of the Southeast Quarter of Section 10, Township 33 South, Range 19 East, thence North 90° 00' 00" West 350 feet, thence South 00° 00' 00" East 1245 feet, then South 90° 00' 00" East 350 feet to the East section line, thence North 00° 00' 00" East 1245 feet along the section line to the point of the beginning, Except so much thereof as is used for public highway or road, Labette County, Kansas.

SECTION 2. This ordinance shall take effect and be in force from and after its passage, approval and publication once in the official City Newspaper.

PASSED AND APPROVED by the governing body and SIGNED by the Mayor this 9th day of June, 2022.

Richard Hayward, Mayor

Attest:

Heather Beasley, City Clerk



ALTAMONT FLAG DAY CELEBRATION



Food Truck

Turtle Races 11AM

**Sanctioned
Pedal Pull
Registration
11AM
Pull 11:30AM**

**5K Run
Registration 7:30AM
Race 8AM**

Snow Cones

**Egg
Toss**

**Vendor Booths 10AM
Sign up at Altamont
City Office
\$15/Booth**

**BBQ Contest
Register at Altamont City Office by
May 31st
\$100/Team**

**Live Music
Brett Seager
6-9PM**

**Bounce
Houses
Open at 12PM
Sponsored by
Commercial
Bank**

**Bags Tournament \$20/Team
Registration 1:30PM
Bags Fly 2PM
Bring your own bags**

**Kids Cool
Down by
Firetruck**

**Beer Garden
2-9PM**

Free Swim 2-4PM

**Petting Zoo
Opens 10AM
Sponsored by
Labette Health**

Hersheys Mobile Ice Cream



CERTIFICATE – DIRECTOR

KANSAS MUNICIPAL GAS AGENCY BOARD OF DIRECTORS

This certificate duly documents the appointment of a **Director** to serve on the Board of Directors of the Kansas Municipal Gas Agency (KMGA) as provided for in Article V, Section 5.1 of KMGA's Bylaws.

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

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

was appointed to serve on the KMGA Board of Directors for a two-year term beginning September 1, 2022.

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

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

City Clerk

_____, Kansas

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



931 SW Henderson Rd.
Topeka, KS 66615

26 May 2022

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

Dear Ms. Myers:

Cox is pleased to inform you that we are expanding our service footprint to include the City of Altamont. As required by the Kansas Legislature's passage of the Kansas Video Act as found at K.S.A. 2006 Supp. 12-2001 through 12-2027, Cox Communications applied for and received approval for an amendment to our state issued franchise on May 24, 2022.

Cox welcomes the opportunity to serve this area, bringing broadband with speeds up to 1 Gig currently to more Kansas residents. This letter is to both provide notice of the Kansas Corporation Commission's approval of our amended application and to introduce the statutorily prescribed agreement.

K.S.A. 2006 Supp. 12-2024 requires Cox to execute an agreement which shall be filed with the city clerk. The prescribed agreement basically requires us to provide the City of Altamont our office contact information and to agree to notify you if it ever changes. K.S.A. 2006 Supp. 12-2024 dictates the language of the agreement and that agreement follows. Under the law, the City of Altamont is allowed to request a franchise fee up to 5%. Please correspond with us at the address above regarding the franchise fee amount you would like to levy.

We are still in the planning stages for the build of this area and do not have a firm date as to when it will be ready for service. However, as stated in statute, we must have this build completed within the next five years. I will keep you informed of our timeframe. Additionally, I am happy to attend a City Council meeting to update you and the City Council on our progress.

Cox Communications is proud of our expanded service into Altamont and looks forward to our partnership. If you have any questions, or require additional information, please do not hesitate to contact me at (785) 215-6727 or megan.bottenberg@cox.com.

Sincerely,

A handwritten signature in black ink, appearing to read "Megan Bottenberg", is written over the typed name.

Megan Bottenberg
Director of Government Affairs
Cox Communications Central Region

K.S.A. 12-2024 Agreement

Cox Communications was granted authorization by the state of Kansas to provide video service in the City of Altamont. Cox will begin providing video service under the new agreement in the City of Altamont on or after May 24, 2022 and hereby executes this agreement with the City of Altamont.

Cox may be contacted by the City of Altamont at the following telephone number 1/785-215-6727.

Cox may be contacted by customers at the following telephone number 1/888-438-6673.

Cox agrees to update this contact information with the City of Altamont within 15 calendar days in the event that such contact information changes. Cox acknowledges and agrees to comply with the city's local right of way ordinance to the extent the ordinance is applicable to Cox and not contrary to state and federal laws and regulations.

Cox hereby reserves the right to challenge the lawfulness or applicability of such ordinance to Cox. By entering into this agreement, neither the municipality's nor Cox's present or future legal rights, positions, claims, assertions or arguments before any administrative agency or court of law are in any way prejudiced or waived. By entering into the agreement, neither the municipality nor Cox waive any rights, but instead expressly reserve any and all rights, remedies and arguments the municipality or Cox may have at law or equity, without limitation, to argue, assert and/or take any position as to the legality or appropriateness of any present or future laws, ordinances and/or rulings.

Signed:


On Behalf of Cox Communications

Receipt acknowledged by the City of Altamont
this _____ day of _____, 2022.

By: _____

Name: _____

Title: _____

Franchise Fee Requested: _____

City Administrator Report City Council June 9, 2022

1. **Utility Truck** - The motor for the 2017 Ram is in and the dealership is in the process of replacing the motor.
2. **Police Truck** - The 2020 Police Truck is now in service.
3. **Altamont Kids Fishing Derby** - The 17th Annual Kids Fishing Derby was held on Saturday, June 4th. There were 122 kids registered for the event.
4. **Flag Day** - Flag Day is scheduled for Saturday, June 11th. Check out the Altamont Recreation Commission's Facebook page for more information.
5. **Budget** - Started working on the 2023 City Budget
6. **Water Tower Inspection** - Cunningham Sandblasting completed the water tower inspection on June 1st. We will be receiving a completion report.



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;



LCHS Project Prom
P.O. Box 52
Altamont, KS 67330

Your contribution for the Labette County High School Project Prom 2022 is greatly appreciated. The project prom committee has made a commitment to the safety of our youth by providing an alcohol and drug-free after prom party. Thank you for being a part of the commitment.

Your generous support is extremely important to the success of this project. Thanks again for your contribution so we are able to provide a fun, memorable evening for the students and their dates.

Sincerely,

A handwritten signature in black ink that reads 'Cindy Dean'. The signature is fluid and cursive, with a long, sweeping underline.

Cindy Dean

LCHS Project Prom President

<i>Debbie Gatton</i>	<i>Nicole Jameson</i>	<i>Tracy Alloway</i>	<i>Michelle Cerne</i>
<i>Paula Kastler</i>	<i>Angie Hall</i>	<i>Dr. Sonya Culver</i>	<i>Cathy Kibler</i>
<i>Sherry Giefer</i>	<i>Ingrid Schneickert</i>	<i>Jamie Whittley</i>	<i>Amy Eaton</i>
<i>Melissa Moore</i>	<i>Gina Pearson</i>	<i>Roxie Howard</i>	

APRIL 25, 2022

Project Prom Parents, Business Sponsors & Community members:

I just wanted to take a moment and genuinely thank all of you for the opportunity you provided our students here at Labette County High School after Prom 2022. It is truly incredible knowing the time and effort you put into making Project Prom such a huge success. It is not only our community and business support, but parents, the time you gave to planning, preparing, and hosting a night filled with fun for our students. Don't shout it out- but they are "SPOILED" by your true giving nature.

It is because of parents, guardians, and community members like you that we are so blessed at LCHS.

Prom 2022 turned out to be a beautiful evening; full of games, dancing, laughter, and hours more of food, games, and prizes early into Sunday morning. Makes me smile just thinking about the evening. I just want to commend all of you for being such great humans and making sure our students have the best high school experience possible.

We wouldn't be who we are without your support!

Stacy M. Smith

Principal

Labette County High School

(620) 784-5321 ext. 804