

CITY OF ALTAMONT

407 S HUSTON ▪ P.O. BOX 305 ▪ ALTAMONT, KS 67330
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ALTAMONT CITY COUNCIL

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

April 13, 2023

7:00 PM Regular Meeting

CALL TO ORDER

PLEDGE OF ALLEGIANCE & PRAYER

MINUTES - Regular meeting of March 23, 2023

INVOICES - **\$33,975.21 + \$99,100.77 = \$133,075.98**

PUBLIC COMMENT & GUESTS

A.

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

A.

OLD BUSINESS

- A. 20 Acres - Request for Bids
 - a. Bradley Herold - \$650
 - b. Phillip Hibbs - \$750
- B. PACF Grant - Lansdowne Project
- C. PHMSA Grant

NEW BUSINESS

- A. Devin Wisdom - Residential Development Incentive
- B. Request for bids - 1972 Ditch Witch J Trencher

TABLED & PENDING BUSINESS

- A. Old Fire Department Building Demolition
- B. War Veteran Memorial
- C. Sewer Rate Increase

DEPARTMENT REPORTS

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

EXECUTIVE SESSION MOTION

- A. Attorney-Client Privilege



COMMUNICATIONS:

- City Wide Rummage is May 6th. Contact the City Office to add your name to the map by May 1st. It is only \$2 and proceeds go to the Altamont Recreation Commission.
- Bulk Trash is May 8 -10. Items may be placed in the large roll off dumpster by the water tower or placed by the street. All items need to be out by noon on May 10. Building materials, shingles and tires are **not** accepted.

ADJOURNMENT

**MINUTES
CITY OF ALTAMONT
MARCH 23, 2023**

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, Cameron Johnston and Kyle Wiford.
MINUTES	Councilmember Cochran moved and Johnston seconded to approve the minutes from the March 9, 2023 meeting. Motion carried.
INVOICES	Councilmember Coffey moved and Wiford seconded to pay the invoices in the amount of \$62,375.24. Motion carried.
KATHY WETZSTEIN	<p>Kathy Wetzstein requested an additional extended lake stay.</p> <p>Councilmember Cochran moved and Johnston seconded to allow them to stay out at the lake for another 90 days. Motion carried.</p>
KMGA MEMBER UPDATE	Council received a KMGA member update stating temperatures are expected to be below normal through March 26. The Energy Information Administration (EIA) expects natural gas will establish new record highs in 2023 and 2024. The Attorney General filed a lawsuit over the February 17, 2023 winter storm event.
WASTE TIRE GRANT	The City of Altamont was not chosen for the Waste Tire Grant program for benches downtown. They had 64 applications requesting over one million dollars in funding.
CITY ADMINISTRATOR	<p>Report written by LeaAnn Myers.</p> <ol style="list-style-type: none">1. Labette County – Brad Myers attended the Labette County Commission meeting for approval for the County to mow the Lake and Lagoon ponds and asphaltting some of the City streets.<ol style="list-style-type: none">a. Labette County Director of Public Works Sandy Krider contacted the City. Labette County Commission has approved to chip and seal 13,000 Road between Ness Road and Huston Avenue at no cost to the City. Sandy requested some help with water and a truck to haul it in to help set the base. I told her the City would help wherever we could.2. Building Repairs – TW Construction completed the repairs on the Utility building behind 501 S Huston.3. Spring Conference – Heather Beasley and Bridget Nash attended the Spring Conference training in Manhattan.4. Police – Michael Shields attended the Kansas Narcotics Officers Association training.5. Level Payment – Bridget Nash mailed out level payment letters for customers to review and return. If you are interested in level payment, please contact the City Office.6. Recreation – The Altamont Recreation Commission is hosting an Easter egg hunt on April 1st at 11:00 AM. The Easter egg hunt will take place on the west side of Labette County High School.7. Insurance – Reviewing insurance renewal policy and updated required forms8. Cox Communications – Cox Communications started construction in Altamont the week of February 13.<ol style="list-style-type: none">a. The Utility Department has been busy marking One Call locates and overseeing the project.9. Year End – Continuing to work on year-end reports10. Audit – The 2022 Annual Audit is scheduled for April 4, 2023.11. Solid Waste – The Solid Waste Committee requested revenue and expense figures from GFL, regarding the county owned transfer station, in December and has not received this information from them.<ol style="list-style-type: none">a. The Solid Waste Committee approved an increase from the temporary rate of \$40.76 per ton to \$42.00 per ton from March 1st, 2023, to June 1st, 2024 without the option for them to request another rate increase during that time. The proposed rate has been presented to GFL for their approval or for them to counter.<ol style="list-style-type: none">i. GFL has not responded to the proposal.12. 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.
LIEAP	The Low Energy Assistance Program (LIEAP) is accepting applications through March 31, 2023. Please contact the City Office if you need assistance with the application.
LEVEL PAYMENT	If you are interested in signing up for level payment, please contact the City Office before March 31, 2023.
EASTER EGG HUNT	Easter Egg Hunt – April 1 st at 11 AM on the west side Labette County High School.

**MINUTES
CITY OF ALTAMONT
MARCH 23, 2023
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PET CLINIC Altamont Pet Clinic – April 11th in the Altamont Recycle Center (409 S Huston), 3:00 PM – 5:00 PM. All cats and dogs must be registered with the City annually including a current proof of rabies.

ADJOURNMENT Councilmember Cochran moved and Coffey seconded to adjourn the meeting at 7:14 PM. Motion carried.

DATE _____

LeaAnn Myers, City Administrator

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
40	City of Altamont Petty cash				
	03132023		DG Water - charge sales not working	Commodities	\$19.86
Subtotal for Vendor 40 - City of Altamont Petty cash :					\$19.86
949	KANSAS MUNICIPAL ENERGY AGENCY				
	2023-02		Electricity	Utility Costs	\$33,955.35
Subtotal for Vendor 949 - KANSAS MUNICIPAL ENERGY					\$33,955.35

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
Invoice				

Grand Total: \$33,975.21

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
50 Water Utility Fund		
00 NonDepartmental		\$19.86
		\$19.86
51 Electric Utility Fund		
00 NonDepartmental		\$33,955.35
		\$33,955.35
	Grand Total:	\$33,975.21

AP Check Register (APLT43)

City of Altamont

		Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank No:	1	Account: 006572				
		36502	4/13/2023	40	City of Altamont Petty cash	\$19.86
		36503	4/13/2023	949	KANSAS MUNICIPAL ENERGY AGENCY	\$33,955.35
Bank Account Totals:						\$33,975.21
Total Of Checks:						\$33,975.21

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
60	CITY OF ALTAMONT				
	04152023		Utility Bills	Contractual	\$299.76
	04152023		Utility Bills	Contractual	\$391.85
	04152023		Utility Bills	Contractual	\$190.22
	04152023		Utility Bills	Contractual	\$340.32
	04152023		Utility Bills	Contractual	\$250.38
	04152023		Utility Bills	Contractual	\$121.52
	04152023		Utility Bills	Contractual	\$374.05
	04152023		Utility Bills	Contractual	\$336.27
	04152023		Utility Bills	Contractual	\$217.78
	04152023		Utility Bills	Contractual	\$463.22
Subtotal for Vendor 60 - CITY OF ALTAMONT :					\$2,985.37
100	Labette Avenue				
	03312023		Spring Sports Ad	Contractual	\$30.00
Subtotal for Vendor 100 - Labette Avenue :					\$30.00
150	Altamont Builders Supply				
	128405		Screws & Washers Police	Commodities	\$2.32
	128405		Perf Angle, Carriage Bolt, Split Lock Washer, Hex Nut (TW Construction)	Commodities	\$69.88
	128405		Batteries, Flag Pole Link & Rope, Trig & Pitol Trigger, Screws & Washers Police, Chain Hook, Roller Frame, Flap Disc, Tape Measure & Perf Angle, Carriage Bolt, Split Lock Washer, Hex Nut (TW Construction)	Commodities	\$165.11
Subtotal for Vendor 150 - Altamont Builders Supply :					\$237.31
240	B&L Waterworks Supply				
	004982		Liberty Grinder Pump	Commodities	\$1,132.95
Subtotal for Vendor 240 - B&L Waterworks Supply :					\$1,132.95
402	Computer Information Concepts				
	PSI36024		2022 Tax Forms & Envelopes	Commodities	\$9.48

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
402	Computer Information Concepts				
	PSI36024		2022 Tax Forms & Envelopes	Commodities	\$9.49
	PSI36024		2022 Tax Forms & Envelopes	Commodities	\$9.48
	PSI36024		2022 Tax Forms & Envelopes	Commodities	\$9.48
	PSI36024		2022 Tax Forms & Envelopes	Commodities	\$66.38
	PSI36024		2022 Tax Forms & Envelopes	Commodities	\$9.48
	PSI36024		2022 Tax Forms & Envelopes	Commodities	\$9.48
	PSI36024		2022 Tax Forms & Envelopes	Commodities	\$9.48
Subtotal for Vendor 402 - Computer Information Concep					\$132.75
404	Corner Store				
	04012023		Diesel for Trash Truck & Food for OT Gas Leak	Commodities	\$26.77
	04012023		Diesel for Trash Truck & Food for OT Gas Leak	Commodities	\$554.01
Subtotal for Vendor 404 - Corner Store :					\$580.78
740	HUGO'S INDUSTRIAL SUPPLY				
	03312023		Toilet Paper, Lake Papertowels, Centerpull Towels (city), Pop Up Wipers (Utility)	Commodities	\$26.95
	03312023		Toilet Paper, Lake Papertowels, Centerpull Towels (city), Pop Up Wipers (Utility)	Commodities	\$73.00
	03312023		Toilet Paper, Lake Papertowels, Centerpull Towels (city), Pop Up Wipers (Utility)	Commodities	\$48.85
	03312023		Toilet Paper, Lake Papertowels, Centerpull Towels (city), Pop Up Wipers (Utility)	Commodities	\$26.95
	03312023		Toilet Paper, Lake Papertowels, Centerpull Towels (city), Pop Up Wipers (Utility)	Commodities	\$26.95
	03312023		Toilet Paper, Lake Papertowels, Centerpull Towels (city), Pop Up Wipers (Utility)	Commodities	\$26.96
	03312023		Toilet Paper, Lake Papertowels, Centerpull Towels (city), Pop Up Wipers (Utility)	Commodities	\$65.00
	03312023		Toilet Paper, Lake Papertowels, Centerpull Towels (city), Pop Up Wipers (Utility)	Commodities	\$26.95
Subtotal for Vendor 740 - HUGO'S INDUSTRIAL SUPPLY					\$321.61

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
754	TouchTone Communications				
	2553118		Phone Bill (Long Distance)	Contractual	\$12.23
	2553118		Phone Bill (Long Distance)	Contractual	\$12.23
	2553118		Phone Bill (Long Distance)	Contractual	\$12.23
	2553118		Phone Bill (Long Distance)	Contractual	\$5.00
	2553118		Phone Bill (Long Distance)	Contractual	\$5.00
	2553118		Phone Bill (Long Distance)	Contractual	\$5.00
	2553118		Phone Bill (Long Distance)	Contractual	\$12.22
	2553118		Phone Bill (Long Distance)	Contractual	\$12.23
Subtotal for Vendor 754 - TouchTone Communications :					\$76.14
831	J&M Displays Inc.				
	04112023		Fireworks	Fireworks	\$10,010.00
Subtotal for Vendor 831 - J&M Displays Inc. :					\$10,010.00
863	KANSAS DEPARTMENT OF LABOR				
	177410		KDOL Unemployment Tax	Benefits	\$120.81
	177410		KDOL Unemployment Tax	Benefits	\$120.81
	177410		KDOL Unemployment Tax	Benefits	\$120.81
	177410		KDOL Unemployment Tax	Benefits	\$120.80
	177410		KDOL Unemployment Tax	Benefits	\$120.81
	177410		KDOL Unemployment Tax	Benefits	\$120.81
	177410		KDOL Unemployment Tax	Benefits	\$120.81
Subtotal for Vendor 863 - KANSAS DEPARTMENT OF LA					\$845.66
865	KANSAS DEPARTMENT OF REVENUE				
	03022023		Sales Tax	Sales Tax	\$3,253.68
Subtotal for Vendor 865 - KANSAS DEPARTMENT OF R					\$3,253.68
866	KANSAS DEPT OF REVENUE				
	01100041000		Water Protection & Clean Drinking Water Fees	Contractual	\$392.34
Subtotal for Vendor 866 - KANSAS DEPT OF REVENUE :					\$392.34

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
880	KANSAS ONE CALL SYSTEM INC				
	3030134		Locates	Contractual	\$36.00
	3030134		Locates	Contractual	\$36.00
Subtotal for Vendor 880 - KANSAS ONE CALL SYSTEM I					\$72.00
885	ADVANCE INSURANCE COMPANY				
	05012023		Employee Life Insurance Utility	Benefits	\$18.90
	05012023		Employee Life Insurance Utility	Benefits	\$13.50
	05012023		Employee Life Insurance Police	Benefits	\$20.60
	05012023		Employee Life Insurance Office	Benefits	\$16.20
Subtotal for Vendor 885 - ADVANCE INSURANCE COMP					\$69.20
940	KDHE - WATER - ENVIRON. LABS				
	60935		Drinking Water Testing	Contractual	\$247.00
Subtotal for Vendor 940 - KDHE - WATER - ENVIRON. LA					\$247.00
960	KANSAS MUNICIPAL UTILITIES,INC				
	17887		KMU Training Quarterly Dues	Contractual	\$153.00
	17887		KMU Training Quarterly Dues	Contractual	\$153.00
	17887		KMU Training Quarterly Dues	Contractual	\$153.00
	17887		KMU Training Quarterly Dues	Contractual	\$153.00
	17887		KMU Training Quarterly Dues	Contractual	\$153.00
Subtotal for Vendor 960 - KANSAS MUNICIPAL UTILITIE					\$765.00
971	KANSAS STATE TREASURER				
	R1230601121086		Low Interest Gas Loan	Payment Plan- Loan Payback	\$8,854.10
	R1230618121139		Water Bond & Interest	Contractual	\$40,576.60
Subtotal for Vendor 971 - KANSAS STATE TREASURER					\$49,430.70
1000	EVERGY				
	03292023		Electric Bills	Contractual	\$22.73
	03292023		Electric Bills	Contractual	\$81.07
	03292023		Electric Bills	Contractual	\$680.29

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
1000	EVERGY			
Subtotal for Vendor 1000 - EVERGY :				\$784.09
1040	Labette Community College			
2023-1		Fire School Ethan Day	Contractual	\$100.00
2023-1		Fire School Clell Froebe	Contractual	\$100.00
2023-1		Fire School Micah Day	Contractual	\$100.00
2023-1		Fire School Richard Hayward	Contractual	\$50.00
2023-1		Fire School Trenton Davis	Contractual	\$100.00
2023-1		Fire School Daniel Hefley	Contractual	\$100.00
Subtotal for Vendor 1040 - Labette Community College :				\$550.00
1057	LABETTE COUNTY PUBLIC			
2336		Gas & Diesel	Contractual	\$20.22
2336		Gas & Diesel	Contractual	\$1,004.14
2336		Gas & Diesel	Contractual	\$40.45
2336		Gas & Diesel	Contractual	\$234.18
2336		Gas & Diesel	Contractual	\$292.91
2336		Gas & Diesel	Contractual	\$342.63
2336		Gas & Diesel	Contractual	\$204.74
2336		Gas & Diesel	Contractual	\$214.48
Subtotal for Vendor 1057 - LABETTE COUNTY PUBLIC :				\$2,353.75
1250	VISA 3470			
03192023		Fuel	Vehicle	\$22.37
Subtotal for Vendor 1250 - VISA 3470 :				\$22.37
1340	MIDWEST MINERALS, LLC			
03312023		Rock	Commodities	\$192.04
Subtotal for Vendor 1340 - MIDWEST MINERALS, LLC :				\$192.04
1372	Kansas Dept. of Administration			
04102023		2023 Budget Workshop LeaAnn Myers	Contractual	\$75.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
1372	Kansas Dept. of Administration				
	04102023		2023 Budget Workshop Heather Beasley	Contractual	\$75.00
Subtotal for Vendor 1372 - Kansas Dept. of Administrati					\$150.00
1373	LeaAnn Myers				
	03292023		Mileage for Solid Waste Meeting, Economic Development, KSGFOA Training	Contractual	\$17.69
	03292023		Mileage for Solid Waste Meeting, Economic Development, KSGFOA Training	Contractual	\$255.46
Subtotal for Vendor 1373 - LeaAnn Myers :					\$273.15
1680	PUBLIC WHOLESALE WATER SUPPLY				
	03232023		Water	Utility Costs	\$11,250.00
Subtotal for Vendor 1680 - PUBLIC WHOLESALE WATE					\$11,250.00
1907	S&S Lumber				
	03272023		Vinyl Back insulation	Commodities	\$413.30
Subtotal for Vendor 1907 - S&S Lumber :					\$413.30
2306	MERIDIAN ANALYTICAL LABS, LLC				
	MV2300209		Wastewater Analysis	Contractual	\$301.50
Subtotal for Vendor 2306 - MERIDIAN ANALYTICAL LAB					\$301.50
2447	VISA 5749				
	03192023		Ammo	Commodities	\$99.99
	03192023		Tabitha Wright Transcript	Contractual	\$15.00
	03192023		Training Hotel, Meals & Fuel	Training/ Conference/ Dues	\$779.17
Subtotal for Vendor 2447 - VISA 5749 :					\$894.16
9587	Raymond Coffey				
	03312023		Water Meeting Mileage	Contractual	\$121.83
Subtotal for Vendor 9587 - Raymond Coffey :					\$121.83

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
79532 VISA 6275				
03192023		Police/Utility Printer Cartridge, Police Wireless BlueTooth Headset, Bridget Adding Machine, City Office Light Bulbs & Laminating Sheets	Commodities	\$231.49
03192023		Police/Utility Printer Cartridge, Police Wireless BlueTooth Headset, Bridget Adding Machine, City Office Light Bulbs & Laminating Sheets	Commodities	\$13.95
03192023		Police/Utility Printer Cartridge, Police Wireless BlueTooth Headset, Bridget Adding Machine, City Office Light Bulbs & Laminating Sheets	Commodities	\$44.59
03192023		Police/Utility Printer Cartridge, Police Wireless BlueTooth Headset, Bridget Adding Machine, City Office Light Bulbs & Laminating Sheets	Commodities	\$44.59
03192023		Police/Utility Printer Cartridge, Police Wireless BlueTooth Headset, Bridget Adding Machine, City Office Light Bulbs & Laminating Sheets	Commodities	\$44.59
03192023		Police/Utility Printer Cartridge, Police Wireless BlueTooth Headset, Bridget Adding Machine, City Office Light Bulbs & Laminating Sheets	Commodities	\$44.59
Subtotal for Vendor 79532 - VISA 6275 :				\$468.39
79547 Cintas Corporation				
8406201681		Service Charge, Ibuprofen & Splinter Remover	Commodities	\$67.62
Subtotal for Vendor 79547 - Cintas Corporation :				\$67.62
79670 Mid-American Research Chemical				
0786532-IN		Weed Killer	Commodities	\$150.46
0786532-IN		Weed Killer	Commodities	\$75.23
0786532-IN		Weed Killer	Commodities	\$300.91
0786532-IN		Weed Killer	Commodities	\$150.46
0786532-IN		Weed Killer	Commodities	\$75.23
Subtotal for Vendor 79670 - Mid-American Research Che				\$752.29

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
79832 Core & Main				
Core & Main		Marking Paint (Billing COX) PVC Meter Box, 18X6 MTR PIT EXT (two of them)	Commodities	\$85.20
Core & Main		Marking Paint (Billing COX) PVC Meter Box, 18X6 MTR PIT EXT (two of them)	Commodities	\$1,470.00
Subtotal for Vendor 79832 - Core & Main :				\$1,555.20
79847 Wichita State University				
442830		LeaAnn Myers KSGFOA Spring 2023 Symposium	Contractual	\$27.00
442830		LeaAnn Myers KSGFOA Spring 2023 Symposium	Contractual	\$27.00
442830		LeaAnn Myers KSGFOA Spring 2023 Symposium	Contractual	\$27.00
442830		LeaAnn Myers KSGFOA Spring 2023 Symposium	Contractual	\$27.00
442830		LeaAnn Myers KSGFOA Spring 2023 Symposium	Contractual	\$27.00
Subtotal for Vendor 79847 - Wichita State University :				\$135.00
79848 Labette Hardware				
2303-315982		16' Extension Ladder	Commodities	\$269.00
Subtotal for Vendor 79848 - Labette Hardware :				\$269.00
79889 Border States Industries Inc				
209602		Swivel Hook & Class E Rain Pants	Commodities	\$485.80
Subtotal for Vendor 79889 - Border States Industries Inc				\$485.80
79945 Vision Service Plan (CT)				
817475953		VSP Employee Insurance	Contractual	\$68.93
817475953		VSP Employee Insurance	Benefits	\$10.89
817475953		VSP Employee Insurance	Benefits	\$43.56
817475953		VSP Employee Insurance	Benefits	\$87.12
Subtotal for Vendor 79945 - Vision Service Plan (CT) :				\$210.50
80017 LABETTE COUNTY SHERIFFS OFFICE				
1046		Inmate Housing T22-0050	Jail Fees	\$80.00
1046		Inmate Housing T23-0024	Jail Fees	\$20.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
80017	LABETTE COUNTY SHERIFFS OFFICE				
Subtotal for Vendor 80017 - LABETTE COUNTY SHERIF					\$100.00
80064	Ditch Witch Financial Services				
6540014			Ditch Witch Payment	Contractual	\$927.72
Subtotal for Vendor 80064 - Ditch Witch Financial Servic					\$927.72
80065	Kansas Department of Agriculture				
04042023			Water Fees	Contractual	\$250.00
Subtotal for Vendor 80065 - Kansas Department of Agric					\$250.00
80178	Ty Lahey				
04032023			Final Bill Credit	Unapplied Credit	\$206.64
Subtotal for Vendor 80178 - Ty Lahey :					\$206.64
80195	Thomas Implement, Inc				
01325			Battery (Little Tractor), Def & Water Sample Freight	Commodities	\$31.06
01325			Battery (Little Tractor), Def & Water Sample Freight	Commodities	\$31.05
01325			Battery (Little Tractor), Def & Water Sample Freight	Commodities	\$31.05
01325			Battery (Little Tractor), Def & Water Sample Freight	Commodities	\$31.05
01325			Battery (Little Tractor), Def & Water Sample Freight	Commodities	\$50.97
01325			Battery (Little Tractor), Def & Water Sample Freight	Contractual	\$24.45
01325			Battery (Little Tractor), Def & Water Sample Freight	Commodities	\$50.97
Subtotal for Vendor 80195 - Thomas Implement, Inc :					\$250.60
80229	GFL Environmental				
BM0000002492			GFL Transfer Station	Utility Costs	\$2,653.10
Subtotal for Vendor 80229 - GFL Environmental :					\$2,653.10
80257	Ryleigh Dewey				
03212023			Park Building Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80257 - Ryleigh Dewey :					\$40.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
80264 Heather Beasley				
03312023		Mileage to and from CCMFOA Spring Conference (Manhattan)	Contractual	\$56.00
03312023		Mileage to and from CCMFOA Spring Conference (Manhattan)	Contractual	\$56.00
03312023		Mileage to and from CCMFOA Spring Conference (Manhattan)	Contractual	\$56.00
03312023		Mileage to and from CCMFOA Spring Conference (Manhattan)	Contractual	\$56.00
03312023		Mileage to and from CCMFOA Spring Conference (Manhattan)	Contractual	\$56.00
Subtotal for Vendor 80264 - Heather Beasley :				\$280.00
80272 Visa 7646				
03192023		KACM Spring Conference Meal	Commodities	\$30.95
03192023		Continuting Education Book	Commodities	\$67.60
Subtotal for Vendor 80272 - Visa 7646 :				\$98.55
80472 Christian Powell				
04052023		Meals while at training for he and Officer Brown	Training/ Conference/ Dues	\$75.92
Subtotal for Vendor 80472 - Christian Powell :				\$75.92
80519 Visa - 9014				
03192023		Law Enforcement Training Fuel and Meals	Training/ Conference/ Dues	\$118.63
Subtotal for Vendor 80519 - Visa - 9014 :				\$118.63
80525 Melynda King				
03282023		Park Building Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80525 - Melynda King :				\$40.00
80533 Jenna Breneman				
04062023		Park Building Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80533 - Jenna Breneman :				\$40.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
80534	Keaton Turner				
	04062023		Park Building Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80534 - Keaton Turner :					\$40.00
80535	Mainstreet Designs Inc				
	34214		Patriotic Welcome Banners	Commodities	\$1,527.13
Subtotal for Vendor 80535 - Mainstreet Designs Inc :					\$1,527.13
80536	Lisa Whittley				
	03312023		Vinyl Lettering for New Hours City Office & Library	Commodities	\$5.00
	03312023		Vinyl Lettering for New Hours City Office & Library	Commodities	\$5.00
	03312023		Vinyl Lettering for New Hours City Office & Library	Commodities	\$5.00
	03312023		Vinyl Lettering for New Hours City Office & Library	Commodities	\$5.00
Subtotal for Vendor 80536 - Lisa Whittley :					\$20.00
80537	Miranda & Samantha Katz				
	04102023		Meter Deposit Reimbursement	Reimbursements/ Miscellaneous	\$120.00
	04102023		Meter Deposit Reimbursement	Reimbursements/ Miscellaneous	\$120.00
	04102023		Meter Deposit Reimbursement	Reimbursements/ Miscellaneous	\$60.00
Subtotal for Vendor 80537 - Miranda & Samantha Katz :					\$300.00
80538	Thomas List				
	04102023		Meter Deposit Reimbursement	Reimbursements/ Miscellaneous	\$60.00
	04102023		Meter Deposit Reimbursement	Reimbursements/ Miscellaneous	\$120.00
	04102023		Meter Deposit Reimbursement	Reimbursements/ Miscellaneous	\$120.00
Subtotal for Vendor 80538 - Thomas List :					\$300.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
Invoice				
			Grand Total:	\$99,100.77

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
01 General Fund		
01 General Government	\$772.23	
02 Gen Police	\$2,816.33	
03 General Court	\$49.90	
04 General Fire	\$1,030.04	
05 General Park	\$10,639.91	
	<hr/>	
	\$15,308.41	
03 Municipal Equipment Reser		
00 NonDepartmental	\$927.72	
	<hr/>	
	\$927.72	
04 Library		
00 NonDepartmental	\$5.00	
	<hr/>	
	\$5.00	
07 Special Highway Fund		
00 NonDepartmental	\$1,869.63	
	<hr/>	
	\$1,869.63	
09 Lake Fund		
00 NonDepartmental	\$1,213.17	
	<hr/>	
	\$1,213.17	
50 Water Utility Fund		
00 NonDepartmental	\$15,005.96	

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
			\$15,005.96	
	51	Electric Utility Fund		
	00	NonDepartmental	\$2,691.23	
			\$2,691.23	
	52	Gas Utility Fund		
	00	NonDepartmental	\$10,702.27	
			\$10,702.27	
	53	Sewer Utility Fund		
	00	NonDepartmental	\$2,947.36	
			\$2,947.36	
	54	Sanitation Utility Fund		
	00	NonDepartmental	\$4,324.17	
			\$4,324.17	
	59	Unapplied Credit		
	00	NonDepartmental	\$206.64	
			\$206.64	
	60	Sales Tax		
	00	NonDepartmental	\$3,253.68	
			\$3,253.68	
	75	Water Bond and Interest		
	00	NonDepartmental	\$40,576.60	
			\$40,576.60	
	82	Insurance Reserve Fund		
	00	NonDepartmental	\$68.93	
			\$68.93	

Approved Invoices by Vendor- Summary

City of Altamont

Vendor				
Invoice	PO	Description	Account Description	Invoice Amt
		Grand Total:	\$99,100.77	

AP Check Register (APLT43)

City of Altamont

	Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank No:	1	Account:	006572		
	36507	4/13/2023	885	ADVANCE INSURANCE COMPANY	\$69.20
	36508	4/13/2023	150	Altamont Builders Supply	\$237.31
	36509	4/13/2023	240	B&L Waterworks Supply	\$1,132.95
	36510	4/13/2023	79889	Border States Industries Inc	\$485.80
	36511	4/13/2023	80472	Christian Powell	\$75.92
	36512	4/13/2023	79547	Cintas Corporation	\$67.62
	36513	4/13/2023	60	CITY OF ALTAMONT	\$2,985.37
	36514	4/13/2023	402	Computer Information Concepts	\$132.75
	36515	4/13/2023	79832	Core & Main	\$1,555.20
	36516	4/13/2023	404	Corner Store	\$580.78
	36517	4/13/2023	80064	Ditch Witch Financial Services	\$927.72
	36518	4/13/2023	1000	EVERGY	\$784.09
	36519	4/13/2023	80229	GFL Environmental	\$2,653.10
	36520	4/13/2023	80264	Heather Beasley	\$280.00
	36521	4/13/2023	740	HUGO'S INDUSTRIAL SUPPLY	\$321.61
	36522	4/13/2023	831	J&M Displays Inc.	\$10,010.00
	36523	4/13/2023	80533	Jenna Breneman	\$40.00
	36524	4/13/2023	80065	Kansas Department of Agriculture	\$250.00
	36525	4/13/2023	866	KANSAS DEPT OF REVENUE	\$392.34
	36526	4/13/2023	1372	Kansas Dept. of Administration	\$150.00
	36527	4/13/2023	960	KANSAS MUNICIPAL UTILITIES,INC	\$765.00
	36528	4/13/2023	880	KANSAS ONE CALL SYSTEM INC	\$72.00
	36529	4/13/2023	971	KANSAS STATE TREASURER	\$49,430.70

AP Check Register (APLT43)

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
36530	4/13/2023	940	KDHE - WATER - ENVIRON. LABS	\$247.00
36531	4/13/2023	80534	Keaton Turner	\$40.00
36532	4/13/2023	100	Labette Avenue	\$30.00
36533	4/13/2023	1040	Labette Community College	\$550.00
36534	4/13/2023	1057	LABETTE COUNTY PUBLIC	\$2,353.75
36535	4/13/2023	80017	LABETTE COUNTY SHERIFFS OFFICE	\$100.00
36536	4/13/2023	79848	Labette Hardware	\$269.00
36537	4/13/2023	1373	LeaAnn Myers	\$273.15
36538	4/13/2023	80536	Lisa Whittley	\$20.00
36539	4/13/2023	80535	Mainstreet Designs Inc	\$1,527.13
36540	4/13/2023	80525	Melynda King	\$40.00
36541	4/13/2023	2306	MERIDIAN ANALYTICAL LABS, LLC	\$301.50
36542	4/13/2023	79670	Mid-American Research Chemical	\$752.29
36543	4/13/2023	1340	MIDWEST MINERALS, LLC	\$192.04
36544	4/13/2023	80537	Miranda & Samantha Katz	\$300.00
36545	4/13/2023	1680	PUBLIC WHOLESALE WATER SUPPLY	\$11,250.00
36546	4/13/2023	9587	Raymond Coffey	\$121.83
36547	4/13/2023	80257	Ryleigh Dewey	\$40.00
36548	4/13/2023	1907	S&S Lumber	\$413.30
36549	4/13/2023	80195	Thomas Implement, Inc	\$250.60
36550	4/13/2023	80538	Thomas List	\$300.00
36551	4/13/2023	754	TouchTone Communications	\$76.14
36552	4/13/2023	80178	Ty Lahey	\$206.64
36553	4/13/2023	80519	Visa - 9014	\$118.63

AP Check Register (APLT43)

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
36554	4/13/2023	1250	VISA 3470	\$22.37
36555	4/13/2023	2447	VISA 5749	\$894.16
36556	4/13/2023	79532	VISA 6275	\$468.39
36557	4/13/2023	80272	Visa 7646	\$98.55
36558	4/13/2023	79945	Vision Service Plan (CT)	\$210.50
36559	4/13/2023	79847	Wichita State University	\$135.00
Bank Account Totals:				\$95,001.43
Total Of Checks:				\$95,001.43

AP Wire Register (APLT44)

City of Altamont

Wire Nbr.	Wire Date	Vendor No	Vendor Name	Wire Amount
<hr/>				
Bank No:	1	Account:	006572	
-1085	4/13/2023	865	KANSAS DEPARTMENT OF REVENUE	\$3,253.68
-1084	4/13/2023	863	KANSAS DEPARTMENT OF LABOR	\$845.66
<hr/>				
Bank Account Totals:				\$4,099.34
<hr/>				
Total Of Wires:				\$4,099.34

3-20-2023

I bid \$650.⁰⁰ for the
Hay Field in Altamont.

Bradley Heald

2023 Hay Baling Bid
on 20 acres.

\$750.00

Seven hundred fifty dollars

Phillip Hibbs
620-820-3548

Phillip Hibbs

From: [Becky Dantic](#)
To: deputyclerk@altamontks.com
Cc: [LeaAnn Myers \(leaann@altamontks.com\); hbeasley@altamontks.com](mailto:LeaAnn.Myers (leaann@altamontks.com); hbeasley@altamontks.com)
Subject: 2023 PACF Grant Request
Date: Friday, March 31, 2023 3:34:55 PM

LeaAnn and Heather –

On behalf of the Parsons Area Community Foundation Board of Directors, I regret that the City of Altamont's request for \$21,400 for concrete for a pocket park was not funded. The board carefully reviewed the proposal; however, with record-breaking grants requested this year, not every worthy project could be funded.

We truly respect the amount of time and effort put into your grant request and appreciate all you and your organization do to help our community. We hope that next year you will consider applying again.

If you have any questions, please feel free to give me a call.

Becky Dantic

Executive Director
Parsons Area Community Foundation
1810 Main St./P.O. Box 894
Parsons, KS 67357
(620) 421-0723
parsonsareacf.org



U.S. Department
of Transportation
**Pipeline and Hazardous
Materials Safety
Administration**

1200 New Jersey Avenue, SE
Washington, DC 20590

April 4, 2023

Mrs. LeAnn M. Myers
City Administrator
City of Altamont Utility Department
City of Altamont
407 S Huston Avenue
PO Box 305
Altamont, KS 67330-0305

Dear Mrs. LeAnn M. Myers:

Thank you for applying for the Pipeline and Hazardous Materials Safety Administration's (PHMSA) fiscal year (FY) 2022 Natural Gas Distribution Infrastructure Safety and Modernization (NGDISM) grant. We regret to inform you the City of Altamont was not selected to receive an award.

PHMSA received 179 NGDISM grant applications for FY 2022. The review process was very competitive, and applicants proposed many worthwhile projects. However, the total funding requested by applicants well exceeded our available FY 2022 grant funding. PHMSA assigned the City of Altamont's application a rating of "Acceptable," noting that the City's application lacked the data to support the proposed replacement of components of the system and did not adequately establish a correlation to the safety objectives in the Notice of Funding Opportunity (NOFO).

We encourage the City to apply for future grants and will notify you when the FY 2023 NDGISM NOFO is posted to Grants.gov. If the City would like to further discuss the application decision, please contact the NGDISM Grant Team at PHMSAPipelineBILGrant@dot.gov.

Mrs. LeAnn M. Myers

Page 2

Thank you for your interest in the NGDISM grant program and we look forward to receiving future grant applications from you.

Sincerely,

Alan K. Mayberry

Associate Administrator for Pipeline Safety

CITY OF ALTAMONT

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

RESIDENTIAL IMPROVEMENT PROGRAM POLICY

The purpose of this policy is to establish the process and procedures for the City of Altamont Residential Improvement Program. This program is created to encourage and support the development of new housing and housing rehabilitation. A standard shall be established in order for staff members of the City of Altamont to improve, grow, and maintain the housing stock of Altamont.

New Home Development

This incentive is intended for those newly constructing a residential structure. Eligibility must be met through all of the following:

- ✓ Applicant(s) must submit the Residential Improvement Application (Appendix A)
- ✓ Application must be submitted with a completed building permit (Appendix B)
- ✓ The applicant(s) must be the property owner of project location
- ✓ The project location will be the primary residence for the applicant
- ✓ Applicant has no existing debts for the city
- ✓ Applicant has no existing, pending, or active violations in the city

Successful applicants must sign an agreement with the City of Altamont. (Appendix C)

Approved applicant will be eligible for the following incentives.

- Connection fees for utilities will be waived.
- Waiver of Fee for city building permits
- \$2,500 dollar start-up incentive to be used towards but not limited to the following: culverts, rock/gravel, meter sets, tap fees, etc.
- \$250 utility credit for City provided utilities upon completion
- Free lot selection from City of Altamont Land Bank (if lot(s) are available.)

All incentives are subject to the completion of a city inspection or request of supporting and additional documentation. The City of Altamont reserves the right to establish or grant additional or alternative economic development incentives as scale and/or opportunity deem necessary.

Approved this _____ Day of _____, 20_____ by the City of Altamont Governing Body.

Richard Hayward, Mayor

ATTEST: LeaAnn Myers, Deputy City Clerk



Appendix C

AGREEMENT

This AGREEMENT, is made and entered in on this ____ day of _____, 20____, by and between the City of Altamont, Labette County, Kansas hereinafter referred to as City, and _____, hereinafter referred to as Home Builder, WITNESSETH:

In consideration of the covenants made each to the other, and herein set forth, the parties agree to as follows:

I. Subject of Agreement

City shall convey, and Home Builder shall receive, title to the following described real estate on the terms and conditions hereinafter set forth:

[Legal Description here]

subject to rights of reversion to City, easements, restrictions, zoning ordinances, covenants, and rights of way of record.

II. Consideration

The consideration for transfer of the above described property from the City to the Home Builder is as follows:

1. Home Builder agree to obtain all permits, license warranted by City, State, or Federal Government
2. Home Builder warrants and agrees to break ground on a foundation for said residence within twelve (12) months of the date of this agreement.
3. Home Builder agrees to obtain substantial completion of said residence within twenty four (24) months of the date of this agreement. Substantial completion is defined as the stage in the progress in building the residence of Home Builder, when the entire single family residence is sufficiently complete so that Home Builder can fully occupy and utilize same for residential purposes.
4. Home Builder agrees to comply with all of Home Builder's warranties as set forth herein.

III. Title (Land Bank Properties ONLY)

City will convey title to said real estate to Home Builder, free and clear of all liens, encumbrances, defects and burdens, except: easements, restrictions, and rights of reversion



stated herein, and rights of way, by a quit claim deed to be delivered within a reasonable time following the presentation by Home Builder of this signed agreement to City.

IV. Proof of Title

Home Builder may obtain at Home Builder's sole and exclusive expense a standard owners policy of title insurance which will insure Home Builder against loss or damage to the extent desired by Home Builder, by reason of defects in City's title to said real estate, subject however, to the above stated exceptions. In the event there are valid objections to the marketability of the title, City may satisfy said valid objections or City may declare this agreement null and void without obligation of any kind to Home Builder and Home Builder agrees to make no claim against City for voiding said agreement and further agrees that Home Builder shall be responsible for full payment of all expenses incurred by Home Builder and shall have no claim for said expenses against City, recognizing the intent of this agreement is to provide to Home Builder a free lot without obligation, expense, or duties by City.

V. Escrow Agent

All documents necessary to complete this transaction may be held by the City Attorney of the City of Altamont. The City Attorney shall not be considered an agent, representative, servant, Employee, or legal representative of the Home Builder.

VI. Payment of Expenses

City shall have no liability for payment of any cost, fees, obligations, real estate taxes, special assessments, or any other costs related hereto, and all costs, including but not limited to financing, title insurance, closing, appraisals, mortgages and registration fees and any and all other costs related to this agreement shall be paid by Home Builder. Home Builder accepts the risk of paying all said costs, even if City cannot deliver marketable title.

VII. Taxes and Assessments

City shall pay all taxes and assessments for the year _____ and all prior years. Home Builder shall pay all taxes and assessments for _____ and subsequent years.

VIII. Assignment

Home Builder shall not sell, assign, or transfer this contract or any interest hereunder or any interest in or to said property, without first obtaining the written consent of the City.

Additionally, Home Builder shall not sell, transfer or convey the above described real estate, while the reversionary interest of the City exists, without first obtaining the written consent of the City.



IX. RIGHTS OF REVERSION

For Land Bank property, real estate shall revert to the City. In all incidences, all incentives shall be paid back to the City. On the occurrence any of the following:

- a. Home Builder fails to enter into a contract for construction of a single family residence complying with the requirements of this agreement within six (6) months of the date of this agreement.
- b. Home Builder fails to break ground for a foundation for the single family residence complying with the requirements of this agreement within twelve (12) months of the date of this agreement.
- c. Home Builder fails to substantially complete single family residence to comply with the terms of this agreement within twenty four (24) months of the date of this agreement.
- d. Home Builder fails to comply with any term, condition, agreement or warranty set forth in this Agreement;
- e. All incentives will be refunded to the City of Altamont

The reversionary interest shall be shown on the deed given to Home Builder. City agrees to subordinate its reversionary interest to that of a lender providing Home Builder financing for the construction of the required residence on the above described real estate.

In the event Home Builder fails to comply with any term or warranty in this agreement, then title to the above described real estate, shall immediately revert to City and this agreement shall immediately become null and void, whereupon all rights of the Home Builder hereunder shall end, and this agreement shall, at the option of the City, become immediately null and void, whereupon all rights of Home Builder hereunder shall end. Home Builder specifically understands that should this agreement be declared null and void and should a reversion of title to the above described property occur, that Home Builder shall have no claim against City for any damages, cost, or claim for specific performance and the failure to comply with the terms of this agreement shall be solely at the risk of Home Builder without liability or obligation on behalf of the City.

X. Time

Time and punctuality are hereby made of the essence of this agreement.

XI. Condition of Property



No representations of any kind whatsoever have been made to Home Builder by City or by any one on City's behalf, as to the condition of the real estate, improvements thereon, or other assets being transferred hereunder. Except for the above listed representations, Home Builder has relied upon Home Builder's own inspection of the real property, improvements and all assets transferred hereunder. It is specifically agreed and understood that said real estate, improvements, and assets are accepted by the Home Builder in "as is" condition at the time possession, with only the above listed representations, if any, and warranty of title.

XII. Warranties

City makes no warranties in regard to the above described property and Home Builder agrees to accept same without warranties.

XIII. Terms Survive Closing

All terms and conditions of this Agreement shall survive closing, and be enforceable at law or equity.

XIV. Entire Agreement

This agreement and all exhibits hereto, if any, contain the entire understanding between the parties and no other warranty, representations or agreements shall be binding upon the parties unless heretofore set forth in writing.

XV. Kansas Law

This agreement shall be governed exclusively by the provisions hereof and by the laws of the State of Kansas.



XVI. Binding Effect

This contract shall inure to the benefit of and be binding upon the parties hereto, their heirs, executors, administrators, successors and permitted assigns.

IN WITNESS WHEREOF, the parties have executed this instrument on the day and year first above written.

CITY OF ALTAMONT

By: _____

Mayor

Home Builder

State of Kansas, Labette County, ss:

Be It Remembered, that on this _____ day of _____, 20____, before me, the undersigned, a notary public in and for the County and State aforesaid, came _____, who is/are personally known to me to the same person(s) who executed the within instrument of writing, and such person(s) duly acknowledge the execution of the same. In Witness Whereof, I have hereunto set my hand and affixed my notarial seal the day and year above written.

Notary Public

My commission expires:



CITY OF ALTAMONT

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

04/13/2023

Subject: REQUEST FOR BIDS FOR 1972 DITCH WITCH J20 TRENCHER

The City of Altamont is requesting bids for a 1972 Ditch Witch J20 Trencher. Please contact the City Office at 620-784-5612 to set up an inspection of the trencher during regular business hours by appointment only.

Payment to the City of Altamont, KS must be received as a lump sum prior to picking up the trencher.

All sealed bids must be in writing and delivered by hand, FED Ex, UPS, or USPS mail to the City Administrator, City of Altamont, 407 S. Huston, PO Box 305, Altamont, KS 67330. There is a drop box available on the West side of City Hall. Bids are to be sealed and clearly labeled **"Trencher Bid"**. **Bids will be accepted no later than 4:00 PM on April 24, 2023 at which time bids will be opened and read.** Any proposal received after the time set for opening will be rejected.

Bid selection will be approved by the City of Altamont Governing Body on April 27, 2023 at 7:00 PM. The City of Altamont reserves the right to accept or reject any or all bids and/or further negotiate with bidders.

The City of Altamont does not discriminate on the basis of race, color, national origin, sex, religion, age, or handicapped status in employment or provision of service. If you have any questions regarding this bid, please contact Brad Myers with the City of Altamont at 620-784-5612.



LeaAnn Myers
City Administrator





City Administrator Report City Council April 13, 2023

1. **Neighborhood Revitalization** - We will hold a public hearing for the NRP program on April 27th, 2023, at 6:50 PM prior to the regularly scheduled Council meeting. Heather Beasley contacted the County and started scheduling meetings for the inter-local agreements with the other taxing entities.
2. **Water Meter Pilot Program** - We are working with D.C.&B. Supply to do a pilot program for advanced metering infrastructure (AMI) and new ultrasonic water meters. They will be getting us test meters to try soon.
 - a. D.C.&B. is partnering with Smart Earth Technologies and Innovative Utility Solutions to provide the AMI service. Their system can do AMI for electricity, gas, and water. They are hopeful if we decide to update our water meters with them, they can input the electric and gas reading into their software via a tablet with mobile data. They are working with their programmers to try to find a solution for this.
 - b. We need to find a solution for our current utility palm pilots which we use to read meters. They are starting to have issues. Bridget received a bid to replace what we currently have but the technology is extremely out-of-date. The bid for 5 palm pilots like our current ones is just over \$16,000.
3. **KSGFOA** - LeaAnn attended the Kansas Government Finance Officer Association Spring Symposium in Wichita.
4. **Economic Prosperity** - Heather and LeaAnn attended the Extension Office's Community Cooperation at Advance Economic Prosperity in Pittsburg regarding Block 22.
5. **Level Payment** - Bridget Nash finalized level payment for the April billing.
6. **Easter Egg Hunt** - The Altamont Recreation Commission hosted an Easter egg hunt on April 1st.
7. **Pet Clinic** - Was held on April 11th
8. **Fireworks** - Ordered fireworks
9. **Audit** - The 2022 Annual Audit was conducted on April 4, 2023.



10. **Water Tower** - Cunningham started sandblasting, painting and disinfecting the interior of the water tower. They will also removing and replacing the interior ladder as approved by Council on July 14, 2022. Maintenance is expected to take about 3 weeks.
 - a. Residents will likely experience reduced water pressure during this process.
11. **Safety Meeting** - KMU held the monthly employee safety meeting regarding summer safety review.
12. **Solid Waste** - GFL attended the Labette County Commission meeting on March 27, 2023, to come to an agreement on transfer station rates. The Commission directed GFL work with the Solid Waste Committee to produce realistic numbers for both parties. The Commission would like to have something back by their April 10th meeting.
 - a. The Solid Waste Committee requested revenue and expense figures from GFL, regarding the county owned transfer station, in December and has not received this information from them. They did provide the Commission with a few invoices from their monthly bills, but not what the Committee had requested.
 - b. The Solid Waste Committee approved an increase from \$40.76 per ton to \$42.00 per ton from March 1st, 2023, to June 1st, 2024, without the option for them to request another rate increase during that time. GFL stated \$42.00 is not enough and proposed \$45.00 per ton through June 1st, 2024, and then adjust the rate in accordance with the CPI changes each year.
13. **Cox Communications** - The Utility Department has been busy marking One Call locates and overseeing the project.
14. **Year End** - Bridget finished the last year-end report.
15. **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.

Altamont Police Department

Quarterly 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 – 23

Warnings issued for traffic infractions by officers – 28

KBI Adult reports - 6 Possession of Marijuana, 1 Possession of Psilocybin Mushroom (magic Shrooms) 4 Possession of Drug Paraphernalia, 1 Transporting Open Container of Alcohol, 1 Agg. Battery, 1 interference with L.E.O.

Juvenile KBI Reports – 3 Possession of Marijuana & 3 Possession of Drug Paraphernalia, these were all dispensary related drugs from out of state.

4 state accident reports handled.

All officers have been busy with patrol duties and community relations, very proactive lately and preparing for the summer months which are usually very busy for us.

Recently handled some animal ordinance complaints, which at some time we may have to review that ordinance based on the ongoing situation.

Officers will be participating in the 420 enforcement mobilization coming up next week, where we will focus on impaired driving of those under the influence of Marijuana and other illegal drugs.

I received training on administering Narcan through DCCCA and received a case of Narcan for the department, Other officers will receive training soon and once completed begin to carry in patrol vehicles.

All officers have been attending training to complete their mandatory 40 hours of continuing education, I recently attended Kansas Narcotics Officers Association conference and elected back on the board as a region Rep, I will be attending the Kansas Police Chief's conference in May.

Officer Austin is doing well at the KLETC police academy and will graduate May 19th, myself and Administrator Myers will be attending his graduation.

Report submitted by Chief Michael Shields

From: shop@altamontks.com
To: "LeaAnn Myers"
Subject: UTILITY DEPT. 1/4 REPORT
Date: Monday, April 10, 2023 1:44:58 PM

HAUL ROCK AND LEVEL AT TRASH TRUCK AND SPREAD
FIX WATER LEAK IN ALLEY BETWEEN CENTENIAL AND OAK
PICK UP BRUSH FROM TREE TRIMERS AND HAUL OFF
CHECK GAS LEAK CALL ON 7TH STREET
REPAIR 8" CAST IRON PIPE BETWEEN 2ND AND 3RD CELL OF LAGOON PONDS - DIG UP
AND PUT REPAIR CLAMP ON
REPLACE STREET LIGHTS AT HARRISON AUDITORIUM FOR LCHS
CLEAN UP BLUE BUILDING EAST OF SHOP AND RESTOCK , INSTALL NEW LIGHTS
REPLACE PUSH PULL KILL CABLE ON IH DUMP TRUCK, REPLACE TAILLIGHTS AND GREASE
ALSO PUT NEW AIR BRAKE RELEASE VALVE ON
GET READY FOR KCC GAS AUDIT , SEND IN OUR PHMSA END OF YEAR INFORMATION.
CUT TREES THAT POOR BOYS HAD CUT LOW ENOUGH TO FINISH CUTTING TO GROUND
PATCH HOLES ON SOUTH NESS RD
START ONE CALLS FOR COX A LOT OF LOCATING
SEWER TROUBLE IN ALLEY BETWEEN 4TH AND HIGH SCHOOL GOING WEST 325' TO
VIRGINA AVE.
FIRE HYDRANT TESTING FOR ISO INSPECTION ALONG WITH THE FIRE DEPT. I ALSO
ORDERED EQUIPMENT TO DO FIRE HYD. TESTING
LOCATE, LOCATE, LOCATE, LOCATE SOME MORE
SEWER LINE REPLACEMENT IS COMPLETE BETWEEN HIGH SCHOOL AND VIRGINA BY
TRI- STAR
PATCH HOLES
TAKE OUR ¼ SEWER SAMPLES AND TAKE TO MERRIDIAN AT MOUND VALLEY FOR TESTING
CHANGE OUT WATER METER , IT WAS NOT REGISTERING
REPLACE GAS METER INDEX AT HIGH SCHOOL MASTER METER
I WENT TO A LAB. COUNTY COMMISSIONERS MEETING TO GET APPROVAL TO DO SIDE
ARM MOWING AND STREET WORK
CHECK 2 SEWER MAINS FOR PLUGS LINES
REPAIR WATER SERVICE LINE LEAK
LOCATE TICKETS FOR COX COM. AND WAVE WIRELESS
REPAIR WATER METER SERVICE LINE ON 3RD AND OAK
REPLACE WATER METER VALVE AT REX ROBBINS
ROCK ALLEY AFTER SEWER LINE REPLACEMENT
CLEAN GRASS AND SAND OFF HUSTON STREET
START MOWING AND WEED EATING
CUNNINGHAM SANDBLASTING IS GOING TO START ON OUR WATER TOWER THIS WEEK

EXECUTIVE SESSION MOTIONS

I move the city council recess into executive session to discuss an individual employee's performance pursuant to the **non-elected personnel** matter exception, K.S.A. 75-4319 (b) (1) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at ____PM.

I move the city council recess into executive session to discuss **Attorney – Client privilege** matter exception, K.S.A. 75-4319(b)(2) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at ____PM.

I move the city council recess into executive session to preliminary discuss **employer-employee negotiations** matter exception, K.S.A. 75-4319(b) (3) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at ____PM.

I move the city council recess into executive session to preliminary discuss **property acquisition** matter exception, K.S.A. 75-4319(b)(6) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at ____PM.

I move the city council recess into executive session to discuss data relating to **financial affairs or trade secrets** of corporations, partnerships, trusts, and individual proprietorships pursuant to the non-elected personnel matter exception, K.S.A. 75-4319(b)(4) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at ____PM.

K.S.A. 75-4319. Closed or executive meetings; conditions; authorized subjects for discussion; binding action prohibited; certain documents identified in meetings not subject to disclosure. (a) Upon formal motion made, seconded and carried, all bodies and agencies subject to the open meetings act may recess, but not adjourn, open meetings for closed or executive meetings. Any motion to recess for a closed or executive meeting shall include a statement of (1) the justification for closing the meeting, (2) the subjects to be discussed during the closed or executive meeting and (3) the time and place at which the open meeting shall resume. Such motion, including the required statement, shall be recorded in the minutes of the meeting and shall be maintained as a part of the permanent records of the body or agency. Discussion during the closed or executive meeting shall be limited to those subjects stated in the motion.

(b) No subjects shall be discussed at any closed or executive meeting, except the following:

(1) Personnel matters of nonelected personnel;

(2) consultation with an attorney for the body or agency which would be deemed privileged in the attorney-client relationship;

(3) matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency;

(4) confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships;

(5) matters relating to actions adversely or favorably affecting a person as a student, patient or resident of a public institution, except that any such person shall have the right to a public hearing if requested by the person;

(6) preliminary discussions relating to the acquisition of real property;

Altamont City Wide Rummage Sales



Saturday, May 6th, 2023

Contact Bridget in the City Office at
620-784-5612 to be included on the map.

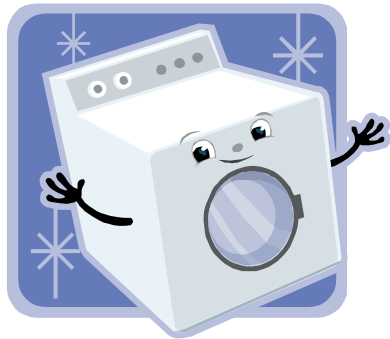
It only cost \$2.00 and includes
a list of a few sale items.

Map Deadline is Monday, May 1.

Maps will be available at the local
businesses Friday afternoon prior to the sale.

ALTAMONT BULK TRASH

May 8th – 10th, 2023



NO tires, roofing materials-shingles,
or building demolition will be accepted.

Separate Bulk Trash into Piles of
Metal, Brush, Appliances.

Place items by street by Wednesday, May 10th before noon or they
may be taken to the large roll-off dumpster by the water tower.

**Bulk Trash is for those who are paying for
trash service through the City only.**