

CITY OF ALTAMONT

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

ALTAMONT CITY COUNCIL

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

January 25, 2024

7:00 PM Regular Meeting

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRAYER – Greg Garrett

MINUTES - Regular meeting of January 11, 2024

INVOICES - \$396.00 + P13 \$1,091.64 + \$54,764.45 = **\$56,252.09**

PUBLIC COMMENT & GUESTS

- A. Jim Johnson – Extended Lake Stay
- B. Bruce Beaver & Chris Gillis – Innovative Utility Solutions

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

A.

OLD BUSINESS

- A. AMI Water Meter Replacement Project
 - a. DC&B Supply - Water Meter & AIM System Quote - \$252,179.86
 - b. DC&B Supply – Meter Pits and Risers Quote - \$12,300.00
 - c. W&W Backhoe – Water Meter Installation Option
 - i. \$35.00 per meter
 - ii. Estimated water meters 527 x \$35.00 = \$18,445.00
 - d. AMI Water Meter Project Financing Options
 - i. Capital Improvement Fund
 - ii. Labette Bank Lease Purchase
- B. Downtown Parking
 - a. 2021 Cost for Project -\$15,785.00
 - i. All American Paving for seal and crack filling - \$13,820.00
 - ii. Wildcat Striping - \$2,055.00
 - b. 2024 Bids for Project
 - i. Springfield Striping & Sealing – \$23,985.03
 - 1. Sealcoating - \$14,720.03
 - 2. Crack Sealing - \$6,118.20
 - 3. Striping - \$3,146.80
 - ii. Wildcat Striping
 - 1. Striping - \$1,876.00



- iii. All American Paving
 - 1. Seal and crack filling - \$14,400.00
- iv. Road Safe Traffic Systems
 - 1. Striping - \$9,976.40

C. LMI Survey

NEW BUSINESS

- A. CPR Training for Council
- B. Altamont Emergency Liaison Program

TABLED & PENDING BUSINESS

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

DEPARTMENT REPORTS

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

EXECUTIVE SESSION MOTION

COMMUNICATIONS:

- Please turn in your low-to-moderate income survey to the City Office.
- Please turn in your lead and copper survey to the City Office.
- The Low-Income Energy Assistance Program (LIEAP) is now open. Stop by the City Office if you need help filling out your application.

ADJOURNMENT

MINUTES
CITY OF ALTAMONT
JANUARY 11, 2024

REGULAR MEETING	The meeting was called to order at 7:00 PM with Mayor Richard Hayward presiding. Rusty Husted was present to lead prayer. Councilmembers present: Kyle Wiford, Colt Booth, Lyle Sykes & Tyler Julich.
MINUTES	Councilmember Sykes moved and Booth seconded to approve the minutes from December 28 th 2023. Motion carried.
INVOICES	Councilmember Sykes moved and Wiford seconded to pay invoices totaling \$144,464.97. Motion carried.
RESOLUTION #654	<p>A resolution whereas there are no revenue bond ordinances or other ordinances or resolutions of said municipality which require financial statements and financial reports to be prepared in conformity with said act for the year ended December 2023.</p> <p>Councilmember Sykes moved and Wiford seconded to approve resolution 298 the GAAP Waiver. Motion carried.</p>
DOWNTOWN PARKING	<p>The Council was provided with quotes for the striping and sealing of Huston in their packets. Springfield Striping & Sealing in the amount of \$23,985.03 which included \$14,720.03 for sealcoating, \$6,118.20 for crack sealing and \$3,146.80 for crosswalks restriping adjacent to Huston Street on side streets included. Wildcat Striping in the amount of \$1,876 for Huston Striping, parking lanes, handicap areas, center lines, Huston Street crossing & mileage.</p> <p>Council would like to table the discussion for a few meetings and try to reach out to Road Safe Traffic Systems in Tulsa again as well as All American Paving for a couple more quotes.</p> <p>Councilmember Cochran in at 7:09PM</p>
CITY ADMINISTRATOR	<p>1) Downtown Parking – Received quotes for updating downtown parking.</p> <p>2) Police Equipment – Ordered Police Equipment. It is expected in February 2024.</p> <p>3) Strategic Planning – Working with Department Heads to finalize strategic planning for Council.</p> <p>4) Housing – Reached out to Commissioner Terry Weidert to set up a meeting with Altamont and a few of the other cities regarding housing.</p> <p>5) Year End – Working on year-end</p> <ul style="list-style-type: none">a) Updated Employee benefits and withholdingsb) Updated Payroll Tax Tables for 2024c) Processed Employee W-2'sd) Closed the 2023 Budget Year and rolled over to 2024 <p>6) Audit – The 2023 Audit is scheduled for February 26th. The Office staff has started gathering requested information for the audit.</p> <p>7) SAM – Renewed the annual System Award Management registration.</p> <p>8) Lawnmower – The new grasshopper mower and deck have arrived.</p> <p>9) Council Training – Signed Councilmembers up for requested training through the Kansas League of Municipalities.</p> <p>10) Water Meter Pilot Program – Eight water meters and AMI endpoints were installed throughout town on October 10, 2023, to start the water meter pilot program.</p> <ul style="list-style-type: none">a) Smart Earth Technologies, the AMI portion of this project, filed for bankruptcy. LeaAnn will be having a meeting with those involved to see what our options are moving forward. <p>11) USD 506 Auxiliary Gym – USD 506 sent an email agreeing to pay for “all the cost as listed on the attached document totaling \$50,414.76” on December 11, 2023.</p> <ul style="list-style-type: none">a) Brad Myers ordered utility supplies on December 15, 2023. <p>12) LMI Study – Heather is working with SEK Regional Planning on the Low to Moderate Income Study.</p> <p>13) 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.</p> <ul style="list-style-type: none">a) The Utility Department has started contacting residents if we have not received their survey.
FIRE REPORT	Fire Chief Bryson Shafer was in attendance to give a report on the 2023 year. The Fire Department was slower this year than in 2022 but still ran a little over 170 calls which does not include any meetings, training, or other PR events. The Fire Department is looking to update their air packs, the current air packs were put into use in 2007. Major calls were down for the year, but still fairly busy and fairly active. He said they are always looking for new motivated members to come help and join the Fire Department.

MINUTES
PAGE TWO
JANUARY 11, 2024

POLICE REPORT	<p>The Police Department had handled numerous calls during this period from animal control, civil standby's/child exchanges, citizens assist, lake patrol, and safety checks.</p> <ul style="list-style-type: none">- Warning issued for traffic infractions by officers – 4- Citations issued for traffic infractions by officers – 15- KBI Adult Reports – 1 Fraud-1 Accident Report- Finished up 2023 end of the year reports <p>All officers have been very active with patrol duties and enforcement.</p>
UTILITY REPORT	<ul style="list-style-type: none">- CDL Electric has started on the softball field and has about half the lights done.- The new Grasshopper is in and the old one is cleaned up and ready to be listed on Purple Wave.- The emergency water plan has been updated and the gas plan is being worked on.- Updating emergency gas plan and will have it at the next meeting.- Read meters- Replaced 2 gas meters and 3 regulators at residents on North Ness Rd, there were pressure issues.- Change out 3 gas dials and 1 electric meter during meter reading.- Gas meter got hit at 804 4th.- Electric meter and stack shorted out and burnt on 902 E 3rd, built new stack and put up.- Hauled rock to stock pile.- Help with concrete at pocket park.- 7 One Calls
COMMUNICATIONS	<ul style="list-style-type: none">- The City Office will be closed Monday, January 15, 2024, in observance of Martin Luther King Day.- If you haven't already, please turn in your Low to Moderate Income Survey to the City Office. This survey allows the City of Altamont and USD 506 to apply for grants for our community.
ADJOURN	<p>Councilmember Cochran moved and Sykes seconded to adjourn. Motion Carried 7:21PM</p>

<hr/> DATE	<hr/> Heather Beasley, City Clerk
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Approved Invoices by Vendor- Summary

City of Altamont

Vendor		PO	Description	Account Description	Invoice Amt
Invoice					
1660	POSTMASTER				
1172024			Postage	Contractual	\$79.20
1172024			Postage	Contractual	\$79.20
1172024			Postage	Contractual	\$79.20
1172024			Postage	Contractual	\$79.20
1172024			Postage	Contractual	\$79.20
Subtotal for Vendor 1660 - POSTMASTER :					\$396.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
Grand Total:				\$396.00

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
50 Water Utility Fund		
00 NonDepartmental		\$79.20
		\$79.20
51 Electric Utility Fund		
00 NonDepartmental		\$79.20
		\$79.20
52 Gas Utility Fund		
00 NonDepartmental		\$79.20
		\$79.20
53 Sewer Utility Fund		
00 NonDepartmental		\$79.20
		\$79.20
54 Sanitation Utility Fund		
00 NonDepartmental		\$79.20
		\$79.20
Grand Total:		\$396.00

AP Check Register (APLT43)

City of Altamont

Check No		Check Date	Vendor No	Vendor Name	Check Amount
Bank No: 1		Account: 006572			
37294		1/17/2024	1660	POSTMASTER	\$396.00
Bank Account Totals:					\$396.00
Total Of Checks:					\$396.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
404	Corner Store				
	12312023		Fuel	Contractual	\$368.00
Subtotal for Vendor 404 - Corner Store :					\$368.00
80031	UTILITY SAFETY AND DESIGN INC				
	20237170		Regulator Rebuild	Contractual	\$260.00
Subtotal for Vendor 80031 - UTILITY SAFETY AND DESI					\$260.00
80464	Brightspeed				
	01072024		phone service	Contractual	\$94.97
	01072024		phone service	Contractual	\$100.00
	01072024		phone service	Contractual	\$100.00
	01072024		phone service	Contractual	\$48.14
	01072024		phone service	Contractual	\$30.00
	01072024		phone service	Contractual	\$90.53
Subtotal for Vendor 80464 - Brightspeed :					\$463.64

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
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Grand Total: \$1,091.64

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
01 General Fund		
02 Gen Police		\$90.53
03 General Court		\$30.00
04 General Fire		\$48.14
		<hr/>
		\$168.67
50 Water Utility Fund		
00 NonDepartmental		\$100.00
		<hr/>
		\$100.00
51 Electric Utility Fund		
00 NonDepartmental		\$100.00
		<hr/>
		\$100.00
52 Gas Utility Fund		
00 NonDepartmental		\$260.00
		<hr/>
		\$260.00
53 Sewer Utility Fund		
00 NonDepartmental		\$94.97
		<hr/>
		\$94.97
54 Sanitation Utility Fund		
00 NonDepartmental		\$368.00
		<hr/>
		\$368.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor				
Invoice	PO	Description	Account Description	Invoice Amt
		Grand Total:	\$1,091.64	

AP Check Register (APLT43)

City of Altamont

		Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank No:	1	Account: 006572				
		37303	1/25/2024	80464	Brightspeed	\$463.64
		37304	1/25/2024	404	Corner Store	\$368.00
		37305	1/25/2024	80031	UTILITY SAFETY AND DESIGN INC	\$260.00
Bank Account Totals:						\$1,091.64
Total Of Checks:						\$1,091.64

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
83	Verizon				
	9953779155		Police Cell Phones	Contractual	\$180.88
Subtotal for Vendor 83 - Verizon :					\$180.88
160	ALTAMONT RECREATION COMMISSION				
	1222024		Tax Distribution	Contractual	\$3,140.00
Subtotal for Vendor 160 - ALTAMONT RECREATION CO					\$3,140.00
164	ALTAMONT LIBRARY				
	01222024		Tax Distribution	Contractual	\$14,398.68
Subtotal for Vendor 164 - ALTAMONT LIBRARY :					\$14,398.68
404	Corner Store				
	01162024		Fuel	Contractual	\$474.14
Subtotal for Vendor 404 - Corner Store :					\$474.14
691	HIGHER CALLING TECHNOLOGIES LLC				
	41939		4 Microsoft Annual 365 Subscriptions	Contractual	\$79.20
	41939		4 Microsoft Annual 365 Subscriptions	Contractual	\$79.20
	41939		4 Microsoft Annual 365 Subscriptions	Contractual	\$79.20
	41939		4 Microsoft Annual 365 Subscriptions	Contractual	\$79.20
	41939		4 Microsoft Annual 365 Subscriptions	Contractual	\$79.20
	41941		12 months Offsite Backup	Contractual	\$480.00
	41941		12 months Offsite Backup	Contractual	\$228.00
	41941		12 months Offsite Backup	Contractual	\$480.00
	41941		12 months Offsite Backup	Contractual	\$480.00
	41941		12 months Offsite Backup	Contractual	\$480.00
	41941		12 months Offsite Backup	Contractual	\$480.00
Subtotal for Vendor 691 - HIGHER CALLING TECHNOLO					\$3,024.00
885	ADVANCE INSURANCE COMPANY				
	022024		employee life insurance	Benefits	\$5.00
	022024		employee life insurance	Benefits	\$5.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
885	ADVANCE INSURANCE COMPANY			
022024		employee life insurance	Benefits	\$5.00
022024		employee life insurance	Benefits	\$17.80
022024		employee life insurance	Benefits	\$5.00
022024		employee life insurance	Benefits	\$20.60
022024		employee life insurance	Benefits	\$5.40
Subtotal for Vendor 885 - ADVANCE INSURANCE COMP				\$63.80
950	Kansas Municipal Gas Agency			
2023-12		Natural Gas and Transportation	Utility Costs	\$9,876.89
Subtotal for Vendor 950 - Kansas Municipal Gas Agency				\$9,876.89
971	KANSAS STATE TREASURER			
03012024		Gas Crisis Loan Payment	Payment Plan- Loan Payback	\$8,868.31
Subtotal for Vendor 971 - KANSAS STATE TREASURER				\$8,868.31
972	KANSAS STATE FIREFIGHTERS ASSOC			
2024		2024 Membership	Contractual	\$50.00
Subtotal for Vendor 972 - KANSAS STATE FIREFIGHTER				\$50.00
973	Kansas Mayors Association			
5847		2024 Membership	Contractual	\$50.00
Subtotal for Vendor 973 - Kansas Mayors Association :				\$50.00
1050	Labette Bank			
80278		Blue Police Truck Lease Payment Payoff	Contractual	\$12,803.24
Subtotal for Vendor 1050 - Labette Bank :				\$12,803.24
1906	SEKRPC SOUTHEAST KANSAS			
01012024		2024 Dues	Contractual	\$50.00
Subtotal for Vendor 1906 - SEKRPC SOUTHEAST KANS				\$50.00
79500	Als Fitness Center			
02-2024		employee gym membership	Contractual	\$65.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
79500 Als Fitness Center				
02-2024		employee gym membership	Benefits	\$30.00
02-2024		employee gym membership	Benefits	\$30.00
02-2024		employee gym membership	Benefits	\$30.00
Subtotal for Vendor 79500 - Als Fitness Center :				\$155.00
79541 Nathan Barnett				
01152024		Clothing Allowance - Boots Reimbursement	Contractual	\$150.00
Subtotal for Vendor 79541 - Nathan Barnett :				\$150.00
79547 Cintas Corporation				
8406629774		First Aid Kit Restock	Contractual	\$20.00
8406629774		First Aid Kit Restock	Contractual	\$23.58
Subtotal for Vendor 79547 - Cintas Corporation :				\$43.58
79848 Labette Hardware				
2401-169186		M12 Stick transfer pump, battery	Commodities	\$268.99
Subtotal for Vendor 79848 - Labette Hardware :				\$268.99
79961 WICHITA STATE UNIVERSITY				
522369, 522311		CCMFOA Spring Conference - Beasley, Nash	Contractual	\$130.00
522369, 522311		CCMFOA Spring Conference - Beasley, Nash	Contractual	\$130.00
522369, 522311		CCMFOA Spring Conference - Beasley, Nash	Contractual	\$130.00
522369, 522311		CCMFOA Spring Conference - Beasley, Nash	Contractual	\$130.00
522369, 522311		CCMFOA Spring Conference - Beasley, Nash	Contractual	\$130.00
Subtotal for Vendor 79961 - WICHITA STATE UNIVERSIT				\$650.00
80068 HANNAH DAY				
1222024		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80068 - HANNAH DAY :				\$40.00
80087 Joe Carson				
4166520		CDL Reimbursement	Contractual	\$26.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
80087	Joe Carson			
Subtotal for Vendor 80087 - Joe Carson :				\$26.00
80159	Miller Tire and Lube LLC			
01092024		Headlight Install, Oil Changes	Vehicle	\$175.94
Subtotal for Vendor 80159 - Miller Tire and Lube LLC :				\$175.94
80687	Billie Sumrall			
1		Lake Rent Refund - Left Early	Contractual	\$155.00
Subtotal for Vendor 80687 - Billie Sumrall :				\$155.00
80690	Shaylea Teel			
1222024		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80690 - Shaylea Teel :				\$40.00
80691	Cindy Vanderford			
01222024		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80691 - Cindy Vanderford :				\$40.00
80692	Trina March			
1222024		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80692 - Trina March :				\$40.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
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Grand Total: \$54,764.45

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
01 General Fund		
01 General Government	\$333.40	
02 Gen Police	\$407.42	
04 General Fire	\$80.00	
05 General Park	\$160.00	
	<hr/>	
	\$980.82	
02 Public Safety Equipment		
00 NonDepartmental	\$12,803.24	
	<hr/>	
	\$12,803.24	
04 Library		
00 NonDepartmental	\$14,398.68	
	<hr/>	
	\$14,398.68	
05 Recreation		
00 NonDepartmental	\$3,140.00	
	<hr/>	
	\$3,140.00	
09 Lake Fund		
00 NonDepartmental	\$155.00	
	<hr/>	
	\$155.00	
50 Water Utility Fund		
00 NonDepartmental	\$694.20	
	<hr/>	
	\$694.20	

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
	51	Electric Utility Fund		
	00	NonDepartmental	\$760.58	
			<hr/>	
			\$760.58	
	52	Gas Utility Fund		
	00	NonDepartmental	\$19,439.40	
			<hr/>	
			\$19,439.40	
	53	Sewer Utility Fund		
	00	NonDepartmental	\$1,113.19	
			<hr/>	
			\$1,113.19	
	54	Sanitation Utility Fund		
	00	NonDepartmental	\$1,214.34	
			<hr/>	
			\$1,214.34	
	65	Al's Fitness Center		
	00	NonDepartmental	\$65.00	
			<hr/>	
			\$65.00	
		Grand Total:	<hr/>	
			\$54,764.45	

AP Check Register (APLT43)

City of Altamont

		Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank No:	1	Account: 006572				
		37306	1/25/2024	885	ADVANCE INSURANCE COMPANY	\$63.80
		37307	1/25/2024	79500	Als Fitness Center	\$155.00
		37308	1/25/2024	164	ALTAMONT LIBRARY	\$14,398.68
		37309	1/25/2024	160	ALTAMONT RECREATION COMMISSION	\$3,140.00
		37310	1/25/2024	80687	Billie Sumrall	\$155.00
		37311	1/25/2024	80691	Cindy Vanderford	\$40.00
		37312	1/25/2024	79547	Cintas Corporation	\$43.58
		37313	1/25/2024	404	Corner Store	\$474.14
		37314	1/25/2024	80068	HANNAH DAY	\$40.00
		37315	1/25/2024	691	HIGHER CALLING TECHNOLOGIES LLC	\$3,024.00
		37316	1/25/2024	80087	Joe Carson	\$26.00
		37317	1/25/2024	973	Kansas Mayors Association	\$50.00
		37318	1/25/2024	950	Kansas Municipal Gas Agency	\$9,876.89
		37319	1/25/2024	972	KANSAS STATE FIREFIGHTERS ASSOC	\$50.00
		37320	1/25/2024	971	KANSAS STATE TREASURER	\$8,868.31
		37321	1/25/2024	1050	Labette Bank	\$12,803.24
		37322	1/25/2024	79848	Labette Hardware	\$268.99
		37323	1/25/2024	80159	Miller Tire and Lube LLC	\$175.94
		37324	1/25/2024	79541	Nathan Barnett	\$150.00
		37325	1/25/2024	1906	SEKRPC SOUTHEAST KANSAS	\$50.00
		37326	1/25/2024	80690	Shaylea Teel	\$40.00
		37327	1/25/2024	80692	Trina March	\$40.00
		37328	1/25/2024	83	Verizon	\$180.88

AP Check Register (APLT43)

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
37329	1/25/2024	79961	WICHITA STATE UNIVERSITY	\$650.00
Bank Account Totals:				\$54,764.45
Total Of Checks:				\$54,764.45

DC&B Supply, Inc

420 W 10th

Pratt, KS 67124

Estimate

Date	Estimate #
1/25/2024	1516

Name / Address
City of Altamont PO Box 305 Altamont, KS 67330

			Project
Description	Qty	Cost	Total
ZENNER/FENIX SOLAR CELLULAR X330W			
3/4" SL Zenner Stealth Residential Ultrasonic with NDC Module with 5' Nicor Connector Module Cable U.S. Gallons ZSUR03US	540	147.20	79,488.00
1" Zenner Stealth Residential Ultrasonic with NDC Module with 5' Nicor Connector Module Cable U.S. Gallons ZSUR07US	5	162.33	811.65
2" Zenner Stealth Ultrasonic with NDC Module with Nicor Connector U.S. Gallons Cast Iron Housing, 10" LL ZSU02US	9	1,067.51	9,607.59
Spool, 2" Pipe with Oval Flanges 1" Test Port with 1" Lead Free Brass Plug 2" X 6 7/8" LL Blue Powder Coating SPL02X1-0687-BLU	9	47.79	430.11
2" Zenner Stealth Residential Ultrasonic with NDC Module with 5' Nicor Connector Module Cable U.S. Gallons Cast Iron Housing, 17" LL ZSUR12US	1	382.51	382.51
We appreciate the opportunity to bid, please call if you have any questions. Best Regards.		Total	

Phone #
620-672-6342

Customer Signature
E-mail
dcb@dcbsupply.com

DC&B Supply, Inc

420 W 10th

Pratt, KS 67124

Estimate

Date	Estimate #
1/25/2024	1516

Name / Address
City of Altamont PO Box 305 Altamont, KS 67330

			Project
Description	Qty	Cost	Total
FENIX X330W ENDPOINT -Nicor Connection -Solar and Battery Powered -20 Year Multi-Carrier LTE-M Cellular Data plan -FENIX Consumer Portal-Homeowner access platform -Meter Data Management Software (MDMS), -User dashboard, mapping, valve control, -FENIX Field Mobile application for -Android-Unlimited Licenses. Customer can supply their own Android Device -FENIX Billing Interface-Custom interface with Billing Software -Contractor Installation Training	540	299.00	161,460.00
1) Product quoted is current product, latest revision 2) Included in the 1st year's investment is 20 years cellular service for each FENIX Device., 3) Pricing for above quantity Zenner meters does not include shipping. Shipping will be calculated and added to above quote pricing at time of purchase to from Adison TX to end customer destination 4)Pricing for above quantity of FENIX X330W LTE-M Cellular AMI Endpoint does not include shipping. Shipping will be calculated and added to above quote pricing at time of purchase to from Atlanta, GA to end customer destination Prices Firm Through:02/29/2024 Terms; Net 30 days		0.00	0.00
We appreciate the opportunity to bid, please call if you have any questions. Best Regards.		Total	\$252,179.86

Customer Signature

Phone #
620-672-6342

E-mail
dcb@dcbsupply.com

DC&B Supply, Inc

420 W 10th

Pratt, KS 67124

Estimate

Date	Estimate #
1/25/2024	1515

Name / Address
City of Altamont PO Box 305 Altamont, KS 67330

			Project
Description	Qty	Cost	Total
Water Meter Project			
18" X 30 " Meter Pit	100	96.00	9,600.00
2" X 18" Meter Pit Riser	25	20.00	500.00
3" X 18" Meter Pit Riser	50	28.00	1,400.00
4" X 18" Meter Pit Riser	25	32.00	800.00
We appreciate the opportunity to bid, please call if you have any questions. Best Regards.			Total \$12,300.00

Phone #
620-672-6342

E-mail
dcb@dcbsupply.com

Customer Signature

Fund Status Report

Report Selection Criteria:	Selected Fund Type:	ALL	Fiscal Year:	2024	From Date:	1/1/2024
	Include Encumbrances?	NO	From Period:	1	Thru Date:	1/25/2024
	Include Pri Yr Liabilities?	NO	To Period:	1	Option:	YTD
	Printed in Alpha by Fund Name?	NO				
	Exclude Additional Cash?	NO				
Selected Funds : '62'						

	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
General Fund (01)					
62 - Capital Improvement Fund	\$500,325.93	\$0.00	(\$5,194.80)	\$0.00	\$495,131.13
* Fund Type Total *	\$500,325.93	\$0.00	(\$5,194.80)	\$0.00	\$495,131.13
* Report Total *	\$500,325.93	\$0.00	(\$5,194.80)	\$0.00	\$495,131.13

City admin @ Altamont R9.com

CONTRACT • PROPOSAL • INVOICE

ALL AMERICAN

PAVING

ASPHALT PAVING AND SEAL COATING
417.621.8499

Make checks payable to: Brandon Walker Check No. _____

Date Aug 2-21 Customer City of Altamont

Phone(s) 620-784-2142

Address 3 Huston St Altamont R9 62330

☐ Hot Mix Blacktop

☐ Patching

☒ Seal Coating
crack filler

☐ Grading

Other Blow of fix cracks and seal coat huston
St from railroad tracks to 160 All work
garateed

~~\$2.40~~ per sq. ft.

This does not reflect other contractors' prices.
We do not guarantee undergrowth.

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:

\$ \$13,820.00 Dollars

With payments to be made as follows: payment due at completion of job

Any alteration or deviation from the above specifications involving extra costs will be

Respectfully submitted

executed only upon written order, and will be come an extra charge over and above the estimate.

Brandon Walker

All agreements contingent upon strikes, accidents, or delays beyond our control

Note- This proposal may be withdrawn by us if not accepted within 1 days

Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are

Hereby accepted. You are authorized to do the work as specified.

Signature _____

Payments will be made as outlined above.

Date of Acceptance Aug 2-21

Signature _____

If customer breaches contract before start of work, they are still liable for material cost of job.

INVOICE
WILDCAT STRIPING
ASPHALT-CONCRETE MARKING

KEN ANDERSON
1567A COUNTY ROAD 2000
CANEY, KS 67333
~~HOME PHONE - (620)879-2830~~
CELL PHONE - (918)397-3970

DATE: 8-16-21

INVOICE: #258

LOCATION: ALTAMONT, KS.

JOB DESCRIPTION: Striping main street parking
and handicap areas and crosswalks
Re striped school crosswalks

TOTAL COST: \$2,055.00

THANK YOU,
KEN ANDERSON

* 2185.00
- 130.00

2055.00

I reduced bid by *130.00 for
not striping school crossing on Highway



Friday, January 05, 2024

Thank you for allowing us to provide the attached proposal.

Springfield Striping & Sealing has been proudly serving the Ozarks since 1971 by providing the most dependable service, using the highest quality products available and employing the highest quality work standards. We have built our reputation on one simple philosophy: To provide you with the best possible job.

Please respond to this email to confirm it was received and the attachments could be opened and viewed. If you have any questions or comments regarding our proposal, please do not hesitate to contact us.

Once again, thank you for the opportunity to earn your business! We look forward to being of service.

Thank you,

Jon Schlup



Sealcoat, crack seal & restripe area

Altamont

SPRINGFIELD
STRIPING
SEALING 
since 1971

JON SCHLUP

jschlup@springfieldstriping.com
Cell 417.830.4780
Fax 417.831.6240

3809 E. Energy Place
Springfield, MO 65803
www.springfieldstriping.com



Contract

Date: 1/5/2024
Contract #: 24-0069

Submitted To:

City of Altamont
407 S. Hutson
Altamont, KS 67330

Contact: LeaAnn Myers
Phone: 620.784.5612
Fax:

Job Location:

City of Altamont
Houston Ave from
4th to 6th Street
Altamont, KS 67330

SEALCOATING, CRACK SEALING & STRIPING

DESCRIPTION

1. Provide two applications of Coal Tar or Asphalt Emulsion Pavement Sealer over existing asphalt surface with third coat applied to all entranceways.

SITE CONDITIONS

1. Apply coating when pavement temperature is at least fifty five (55) degrees F and air temperature is the same and rising.
2. Apply coating during dry weather and when rain is not anticipated.

PREPARATION

1. Spray all vegetation in cracks with Roundup Quick Pro Dry Instant Kill where applicable prior to job date.
2. Clean all cracks with compressed air, wire wheel routing and hand work to ensure all loose debris is removed.
3. Inject all cracks 3/16" or larger with Nuvo CS Type C crack sealant not associated with alligatored areas (does not include asphalt and concrete joints).
4. Prime oil spots. Heat and scrape excess oil off pavement and apply Tarloc MPC Oil Spot Primer to promote adhesion of sealer.
5. Clean entire asphalt surface and remove all debris from job site and discard.

APPLICATION

1. Allow each coat to cure sufficiently to take traffic between coats.
2. Allow final coat to dry overnight under good drying conditions before allowing traffic.

STRIPING

1. All striping of lines and any other marking on pavement will be re-applied unless otherwise directed by owner.
2. Sherwin Williams brand paint will be applied by approved commercial striping equipment at the manufacturer's suggested application rate. All paints used meet or exceed Federal Specification TTP115E or TTP1952B.

PROTECTION

1. All barricades will be supplied and set up prior to commencement of work and removed from job site after completion of project.
2. Owner will be responsible for having parking area cleared of vehicles. If towing services are required to perform work, towing charges will be at owner's expense.

WARRANTY

1. One year warranty on all asphalt sealing for peeling and chipping of sealer, except over existing oil spots. Warranty only valid for parking areas blocked over a 24 hour period per manufacturers recommendations.

Description	Cost
Sealcoating	14,720.03
Crack Sealing (6,180 LF)	6,118.20
Crosswalks restriping adjacent to Houston Street on Side Streets Included	3,146.80
NOTE: Job bid to be completed in (1) day on a Sunday. Bid to be accepted within 30 days of receipt. In the case that the owner requests the work to be completed later, or this is new construction, pricing would be adjusted based on AC index, raw materials, supplies and labor rates at the time of completion. If any adjustments are needed the customer will be informed prior to the start of work.	
We propose to furnish labor & materials according to specifications for:	\$23,985.03

Past due accounts are charged 1.5% per month. TERMS: Due Upon Completion. Please see Notice To Owner on reverse side.

Springfield Striping & Sealing

Authorized Signature: _____

Jon Schlup

JPS

Date: 01.05.2024

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made according to the terms listed above.

Customer Signature: _____

Date: _____

The parties agree that in the event of litigation arising from the performance or breach of this agreement, that the prevailing party shall recover from the non-prevailing party its reasonable attorney's fees, court costs, and litigation expenses.

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY, WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

From: [Jon Schlup](#)
To: [LeaAnn Myers](#)
Subject: RE: SSS Proposal City of Altamont KS
Date: Friday, January 12, 2024 11:08:20 AM
Attachments: [image001.png](#)

If you signed it now we would honor the pricing. Unless something really super crazy happens but we would discuss with you before doing anything in that case.

Thank you,
Jon Schlup



3809 E Energy Place
Springfield, MO 65803
Mobile: 417.830.4780
Fax: 417.831.6240
Jon@springfieldstriping.com
www.springfieldstriping.com
[Leave us a review, click HERE!](#)

From: LeaAnn Myers <leaann@altamontks.com>
Sent: Friday, January 12, 2024 8:58 AM
To: Jon Schlup <jon@springfieldstriping.com>
Subject: RE: SSS Proposal City of Altamont KS

I believe they were considering doing all of it. They were just concerned if we accepted the bid in winter there may be a price increase by waiting until the weather was more favorable.

LeaAnn

From: Jon Schlup <jon@springfieldstriping.com>
Sent: Friday, January 12, 2024 8:55 AM
To: LeaAnn Myers <leaann@altamontks.com>
Subject: Re: SSS Proposal City of Altamont KS

That depends on what portion of the work you do. The striping has a minimum temperature of 45°, the crack filling doesn't have a minimum temperature. And the sealcoating has a minimum temperature of 52°. So if you just do the striping it's possible we can do it on a nice day before spring. If you do the cracks we can do that anytime but if you decide to do all of it the sealcoating will have to wait till spring.

From: LeaAnn Myers <leaann@altamontks.com>

PROPOSAL
WILDCAT STRIPING
ASPHALT-CONCRETE MARKING
KEN ANDERSON
1567A COUNTY ROAD 2000
CANEE, KS 67333
CELL PHONE - (918)397-3970

DATE: 12-18-23

LOCATION: City of Altamont

JOB DESCRIPTION: Main Street Striping
Parking Lane's
Handicap Area's
Center Line's
Main Street Crossing
Mileage

TOTAL COST: \$1,876.00

THANK YOU,

CONTRACT • PROPOSAL • INVOICE



ASPHALT PAVING AND SEAL COATING 417.621.8499

Make checks payable to: ROBERT WALKER

Check No. _____

Date 1-23-24 Customer City of Altamont

Phone(s) 620-784-2142

Address South Houston St
Altamont, Kan 67330

☐ Hot Mix Blacktop

☐ Patching

☒ Seal Coating

☐ Grading

Other Blow off, fix cracks & Seal Coat Houston St from
Railroad tracks to 1160.
All work Guaranteed.

\$2.40 per sq. ft.

This does not reflect other contractors' prices.
We do not guarantee undergrowth.

Property owner agrees to price,
terms and conditions or this contract
agreement

Price of Job \$ 14,400⁰⁰

Deposit \$ - 0 -

Balance \$ 14,400⁰⁰

Acceptance is said price of \$ _____ per sq.ft. and/or \$ _____ per 100 sq. ft.

X _____
Signature and Approval

/ /
Completed & Satisfied By

QUOTATION



ROADSAFE TRAFFIC SYSTEMS, INC

1302 WEST 36TH STREET NORTH

TULSA, OKLAHOMA 74127

Contact: ADAM BRENTON- ESTIMATOR / BRAD HOLDER- OPERATIONS

Phone: 918-425-4550- OFFICE/ ADAM- 316-253-4990/ BRAD 918-906-0551

Email: abrenton@roadsafetraffic.com

Bid Date: 01/12/2024

Location: ALTAMONT, KANSAS
Project #: DOWNTOWN PAINT STRIPING
HUSTON AVE FROM
RR TRACKS TO 4TH ST.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	TRAFFIC STRIPE PAINT WHITE 4"	4,206.00	LF	1.40	5,888.40
2	TRAFFIC STRIPE PAINT WHITE 12"	592.00	LF	4.00	2,368.00
3	TRAFFIC STRIPE PAINT HANDICAP SYMBOL	6.00	EA	120.00	720.00
4	MOBILIZATION	1.00	LS	1,000.00	1,000.00

GRAND TOTAL **\$9,976.40**

NOTES:

***ROADSAFE REQUIRES 10 CALENDAR DAYS NOTICE PRIOR TO NOTICE TO PROCEED DATE.

***ROADSAFE WILL NOT WARRANTY PAVEMENT MARKINGS APPLIED OUTSIDE MANUFACTURERS WARRANTY.

***PAVEMENT MARKING BID INCLUDES ONE MOBILIZATION.

***CONTRACTOR IS RESPONSIBLE FOR PROVIDING A CLEAN ROAD FOR PAVEMENT MARKINGS.

***NO RETAINAGE CAN BE WITHHELD OUT OF CONTRACTS LESS THAN \$10,000.

^PRICE INCLUDES ALL APPLICABLE SALES TAXES UNLESS EXEMPT.

^PRICE DOES NOT INCLUDE BOND FEES. IF BOND IS REQUIRED, NO RETAINAGE CAN BE WITHHELD FROM PAYMENT. BOND RATE IS 1 %. BOND COSTS CANNOT BE ADDED AND PAID FOR OUT OF INDIVIDUAL BID ITEMS.

UNLESS NOTED AS OPTIONAL, ALL PAY ITEMS ARE TIED.

TO ENSURE PRICING, PLEASE PROVIDE NOTIFICATION OF ACCEPTANCE OF THIS QUOTE WITHIN SEVEN (7) DAYS OF BID DATE. SUBJECT TO PRICE INCREASES IF NOT NOTIFIED ON TIME.

ACCEPTED BY:

SIGNATURE:

DATE:

PRINTED NAME

ALTAMONT EMERGENCY LIASON PROGRAM OUTLINE

Federal and State regulation 192.615(c) state that each operator shall establish and maintain liaison with appropriate fire, police, and public officials to:

- (1) Learn the responsibility and resources of each government organization that may respond to a gas pipeline emergency.**
 - (2) Acquaint the officials with the operator's ability in responding to a gas pipeline emergency.**
 - (3) Identify the types of gas pipeline emergencies of which the operator notifies the officials.**
 - (4) Plan how the operator and officials can engage in mutual assistance to minimize hazards to life and property.**
1. Confirm names, contact information, addresses, and numbers on the operator information form if applicable.
 - a. Richard Hayward – Mayor
 - b. LeaAnn Myers – City Administrator
 - c. Brad Myers – Superintendent
 - d. Bryson Shaffer – Fire Chief
 - e. Michael Shields – Police Chief
 - f. Heather Beasley – City Clerk
 2. Have public officials fill out the Public Officials Effectiveness Form and have any emergency response personnel present fill out the Emergency Response Capabilities Survey.
 3. Make aware of:
 - a. Miles of pipeline: Approx. 21.50 miles of pipeline. 100% PE distribution system with a 4" steel feeder line 3 miles long.
 - b. Number of services: 490
 - c. MAOP: 37 psi, system pressure 7psi, 4.5oz house pressure for yardlines.
 - d. Location of pipeline and number of emergency valves.
 4. Make them aware of the number one risk of their system 3rd party damage/excavation and during a natural disaster, the proper procedures are to just shut off the pipeline using the emergency valves.
 5. The procedures during a natural gas emergency each department shall:
 - a. Fire Department – In charge of the scene and help evacuate. **Discuss turning off meter valves if allowed. Training should be conducted.**
 - b. Police Department – Control perimeter of civilians and traffic.
 - c. Gas Department – Controlling of the gas.
 - d. City Council and Mayor – Media responses as appropriate
 - e. See O & M Manual Section 2 Part G – L for additional information on responding to natural gas scenarios.
 6. Take any questions that the council might have and be sure to give anyone a business card who needs one.

City Administrator Report City Council January 25, 2024

1. **Downtown Parking** – Received quotes for updating downtown parking
2. **Police Equipment** – Tasers, Body and In-Car Cameras are expected in February.
3. **Strategic Planning** – Working with the Department Heads to finalize strategic planning for Council
4. **Housing** – Attended housing meeting with Commissioner Weidert, City of Edna and City of Mound Valley.
5. **KMEA** – Attended KMEA/KMGA webinar over the cold weather event
6. **Grants** – LeaAnn Myers and Heather Beasley attended the Community Development Block Grant Road Show.
7. **Year End** – Working on year-end
 - a. Processed and mailed 1099's
 - b. Filed W2's, KW3 and 1099's to the State
 - c. Filed 1099's to IRS
 - d. Completed the 2023 KMIT Work Comp Audit
8. **Audit** – The 2023 Municipal Audit is scheduled for February 26th. The Office staff has started gathering requested information for the audit.
9. **Water Meter Pilot Program** - Eight water meters and AMI endpoints were installed throughout town on October 10, 2023, to start the water meter pilot program.
 - a. Smart Earth Technologies, the AMI portion of this project, filed for bankruptcy.
10. **USD 506 Auxiliary Gym** – USD 506 sent an email agreeing to pay for “all the cost as listed on the attached document totaling \$50,414.76” on December 11, 2023.
 - i. Brad Myers ordered utilities supplies on December 15, 2023.
11. **LMI Study** – Heather is working with SEK Regional Planning on the Low to Moderate Income Study.
 - a. Heather has started making phone calls to complete this.
 - b. If Council is willing to help go door to door, please let us know.



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

Altamont Police Department

Council Report

The police department has handled numerous calls during this period from animal control, civil standby's/child exchanges, citizens assist, lake patrol, and safety checks.

Warnings issued for traffic infractions by officers – (6) – 4 speed, 1 tail light, 1 Headlight

Citations issued for traffic infractions by officers – (11) - 10 Speed, 1 No Insurance

1 accident report

Handled a couple citizen complaints pertaining to animals

Investigated a missing 16 yr old juvenile female. Who later returned home safe

Ordered new camera equipment

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

Working on scheduling officers for upcoming continuing education training

Report submitted by Chief Michael Shields

From: shop@altamontks.com
To: ["LeaAnn Myers"; "Richard Hayward"](#)
Subject: Utility Report
Date: Tuesday, January 23, 2024 7:12:17 AM

Read Meters

Working on updating gas emergency plan (names and phone #) will have it at next council meeting

Put rock at Trash Truck area, at water leak on Gartner where it had settled

Many gas and water meters frozen this past weekend !!!!!!!!!!!!!!!

Work on both trash trucks, 1 fuel jelled the other air lines froze up

Replace 3 water valves,

Unplug sewer main on 1st between Wells and Wabash----- FULL OF ROOTS

Turn of water at Detail Shop they had a leak

Help Evergy with electric outage

Unthaw water pressure line at tower , so big hill can tell our pressure

Put insulation in water meter pits that had froze in the past

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;