

CITY OF ALTAMONT

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

ALTAMONT CITY COUNCIL

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

October 26, 2023

7:00 PM Regular Meeting

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRAYER – Eric Rucker

MINUTES - Regular meeting of October 12, 2023

INVOICES - **\$64,659.64**

PUBLIC COMMENT & GUESTS

A.

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

A.

OLD BUSINESS

A. Softball Field Lights

a. CDL Electric Quote

b. Softball Plan View – 20 Lights Projection – Option #1

c. Softball Plan View – 28 Lights Projection – Option #2

d. Emails from CDL

NEW BUSINESS

A. Library Back Door Replacement

a. SEK Garage Doors - \$3,750.00

b. Library Budget

TABLED & PENDING BUSINESS

A. Old Fire Department Building Demolition

B. Lansdowne Garden

C. War Veteran Memorial

D. McMillen Park

E. Sewer Rate Increase

DEPARTMENT REPORTS

A. City Administrator

B. Police



C. Utility
EXECUTIVE SESSION MOTION
A. Attorney Client Privilege

COMMUNICATIONS:

- 10th Annual Halloween Boo Bash – Sunday, October 29th from 3:00 – 6:00 PM.
Downtown Altamont
- 3rd Annual UTV Poker Run – Saturday, November 4th – Starting at McMillen Park
- Election Day – Tuesday, November 7th – Voting in Altamont takes place at the 1st Baptist Church. Polls are open from 7 AM to 7 PM.

ADJOURNMENT

MINUTES
CITY OF ALTAMONT
OCTOBER 12, 2023

REGULAR MEETING	<p>The meeting was called to order at 7:00 PM with Mayor Richard Hayward presiding. Rusty Adams was present to lead prayer. Councilmembers present: Ben Cochran, Kyle Wiford, Lyle Sykes & Cameron Johnston.</p>
RUSTY ADAMS	<p>Rusty Adams was present to request an extended lake stay. Rusty is the new preacher for Western Way Cowboy Church and is requesting an extended stay while in the transition of moving closer. Rusty asked for a 30-day extension while he gets things settled on new ground where he is renting.</p> <p>Councilmember Coffey in at 7:01PM</p> <p>Councilmember Cochran moved and Sykes seconded to allow Mr. Adams to extend his stay another 30 days at the lake.</p> <p>Councilmember Wiford suggested making it 60 days in case they ran into problems to save him a trip coming back to council again.</p> <p>Councilmember Cochran rescinded his motion and Councilmember Sykes rescinded his second.</p> <p>Councilmember Cochran moved and Wiford seconded to allow 60 days. Motion carried.</p>
MINUTES	<p>Councilmember Cochran moved and Johnston seconded to approve the minutes from September 28, 2023. Motion carried.</p>
INVOICES	<p>Councilmember Wiford moved, and Sykes seconded to pay invoices in the amount of \$47,952.77. Motion carried.</p>
ORDINANCE 653	<p>An ordinance providing for the regulation of gas line construction and procedures for gas leak discoveries and repealing ordinance #360.</p> <p>Councilmember Wiford moved and Cochran seconded to approve ordinance #653</p> <p>Cochran yes, Coffey yes, Wiford yes, Sykes yes, Johnston yes</p> <p>Motion carried.</p>
LANSDOWNE	<p>Council was provided with a quote for \$3,200 to pour a curb along the building at Lansdowne Garden.</p> <p>Councilmember Cochran moved and Johnston seconded to approve the invoice or the quote in the amount of \$3200.00. Motion Carried.</p>
VETERANS MEMORIAL	<p>Council was provided with some pictures of area Veterans Memorials as reference to what would be possible at Lansdowne. City Clerk Heather Beasley would like to apply the money from the SEED Grant 2.0 towards the veteran’s memorial if the city is granted those funds. The council thought the veteran’s memorial would be a good use of grant funds, if the city had granted them. The council would like to see about possible grant money from Parsons VFW as well.</p> <p>Councilmember Cochran thought it would be probably a more expensive idea, but he liked the listing of names like what Chetopa had done.</p>
LMI STUDY	<p>City Clerk Heather Beasley reached out to SEKRPC to let them know that we would like to proceed with the LMI Study. Taylor Hogue from SEKRPC said for the office to start working on the master list of each household in town as well as identifying businesses and vacant houses.</p>
SOFTBALL FIELD	<p>Council was provided with a quote from CDL electric in their council packets, that quote included four bid options. Base bid, which is necessary for operation coming in at \$23,511.00. Option #1 is to replace existing fixtures with LED Sportslighters on a 1:1 ration for \$28,281.00. Option #2 is to replace fixtures with LED and increase number of fixtures to meet standard lighting requirements for \$43,355.50. Option #3 would add flood lights to 3rd base pole to light up the batting cages for \$1,631.00. Councilmember Wiford thought reaching out to the high school softball team as well as the rec leagues and where they had issues or dark zones. Council would like to update the lights with LED’s and possibly add the lights to the batting cages. Council would like to table the lights issue until there is more information.</p>

MINUTES
PAGE TWO
OCTOBER 12, 2023

City Administrator LeaAnn Myers informed the council that the Altamont Little League had agreed to provide their board members as well as their code of conduct to the city. When Bridget Nash reached out to Audra Moore with Altamont Little League requesting that information again and was told that their attorney told them they didn't have to provide that to the city. Council from Attorney Robert Myers' suggestion decided they would not be allowed to use the city facilities until that information had been provided.

- CITY ADMINISTRATOR
- 1) USD 506** – LeaAnn Myers and Brad Myers met with USD 506 to discuss what their needs are for the new auxiliary gym project.
 - a)** LeaAnn requested the school provide the City with a letter stating what they required.
 - 2) Safety Meeting** – KMU provided monthly safety training for all employees over fire extinguishers.
 - 3) Employees Retirement** – A customer service representative met with the employees regarding an optional retirement benefit through KPERS 457 and SEK Financial.
 - 4) Recreation** – Bridget Nash and the Altamont Recreation Commission will host the 10th Annual Halloween Boo Bash on Sunday, October 29th downtown Altamont.
 - 5) Council Forum** – The Council Forum was held on Thursday, October 5th with Mr. Brian Johnson as the moderator. The Council Forum is available on the City of Altamont's Facebook page.
 - 6) Softball Field** – The lights at the softball field need to be rewired prior to the Spring Little League season. The City of Altamont does not have trucks tall enough to do this project.
 - a)** LeaAnn Myers reached out to CDL electric to get a bid for the project. CDL has looked at the project and will be getting us a bid for the repairs and upgraded lighting.
 - b)** The electric has been turned off at the softball field until a repair can be made. The lights need to be upgraded at the same time.
 - 7) Lansdowne Garden** – The Utility Department has been preparing Lansdowne Garden for the patio project.
 - a)** Heather Beasley and Bridget Nash attended a meeting with Alexander Manufacturing and Labette Community College regarding a shade structure for Lansdowne Garden.
 - 8) Kansas State Water Supply Loan Fund** – Notified KDHE and the City of Altamont is not going to pursue funds through KPWSLF for the water meter project.
 - 9) 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.
 - a)** City representatives met with D.C.&B. to start the pilot program on water meters and AMI service.
 - b)** D.C.&B. is partnering with Smart Earth Technologies and Innovative Utility Solutions to provide the AMI service. Their system can do AMI for electric, gas and water.
 - c)** 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.
 - 10) 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.

- POLICE REPORT
- The Police Department has handled numerous calls during this period from animal control, civil standby's/child exchanges, citizens assist, lake patrol, and safety checks.
- Responded to a couple medical calls
 - Warnings issued for traffic infractions by officers – 9 defective equipment
 - Citations issued for traffic infractions by officers – 7 – 2 speed, 2 no insurance, 1 expired tag, 1 headlight, 1 no driver's license
 - KBI adult reports – fraud, identity theft and criminal use of credit card
 - 1 state accident report handled
 - Officers received radar training and certifications, all patrol vehicle radars recertified
 - Police department received money for equipment purchase from KDOT seatbelt enforcements
 - All officers have been busy with patrol duties and community relations, very proactive lately

- UTILITY REPORT
- Bulk trash and tree pick up
 - Check sewer main to 206 Wabash, we thought COX might have hit it but wasn't the case
 - Clean electrodes on east lift station
 - Mow
 - Work on Lansdown Garden (formally known as) no pocket park!
 - Check sewer main in alley between 6th & 7th
 - Replace electric fuse by city shop
 - Take 6 gas meters out and put new ones in, we are sending those in to be proven for usage

MINUTES
PAGE THREE
OCTOBER 12, 2023

- Lansdowne Garden – haul off dirt and take fence down Nate & JB 4 hours, Brad 2 hours 10-2
- Haul off dirt and level rock, Nash Services hauled 2 loads Nate & JB 5 hours, Brad 3 hours
- 10-4, 5th & 6th Nate & JB 6 hours, Monty 3 hours, Brad 4 hours

EXECUTIVE SESSION Councilmember Cochran moved, and Sykes seconded the city council recess into executive session to discuss attorney client privilege matter exception, K.S.A. 75-4319 (b)(2) to include the City Attorney and City Administrator, open meeting will resume in the City Council Room at 8PM. Motion carried.

Out at 7:39PM

In at 8PM, no action was taken.

Councilmember Cochran moved and Sykes seconded the city council recess into executive session to discuss attorney client privilege matter exception, K.S.A. 75-4319 (b)(2) to include the City Attorney and City Administrator, open meeting will resume in the City Council Room at 8:12PM. Motion carried.

Out at 8PM

In at 8:12PM, no action was taken.

Councilmember Coffey out at 8:12PM.

COMMUNICATIONS - 10th Annual Halloween Boo Bash, Sunday October 29th from 3-6PM in downtown Altamont
- Chasing Daylight UTV Poker Run, Saturday November 4th

ADJOURN Councilmember Cochran moved and Sykes seconded to adjourn. Motion Carried 8:15PM

DATE

Heather Beasley, City Clerk

AP Check Register (APLT43)

City of Altamont

	Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank No:	1	Account:	006572		
	37060	10/26/2023	885	ADVANCE INSURANCE COMPANY	\$63.80
	37061	10/26/2023	79500	Als Fitness Center	\$145.00
	37062	10/26/2023	160	ALTAMONT RECREATION COMMISSION	\$60.00
	37063	10/26/2023	80372	Angela Wininger	\$40.00
	37064	10/26/2023	80355	Assured Partners	\$425.00
	37065	10/26/2023	80650	Aurelia Cole	\$40.00
	37066	10/26/2023	80464	Brightspeed	\$459.72
	37067	10/26/2023	79547	Cintas Corporation	\$70.56
	37068	10/26/2023	404	Corner Store	\$1,071.95
	37069	10/26/2023	80461	Dale &/or Joyce Fultz	\$40.00
	37070	10/26/2023	80654	Denis Cruse	\$45.00
	37071	10/26/2023	80651	Felicia Percival	\$40.00
	37072	10/26/2023	80203	gWorks	\$765.00
	37073	10/26/2023	949	KANSAS MUNICIPAL ENERGY AGENCY	\$41,859.41
	37074	10/26/2023	950	Kansas Municipal Gas Agency	\$18,739.28
	37075	10/26/2023	80652	Marilyn Nelson	\$89.08
	37076	10/26/2023	1660	POSTMASTER	\$250.00
	37077	10/26/2023	2385	USD 506 LCHS YEARBOOK	\$275.00
	37078	10/26/2023	83	Verizon	\$180.84
Bank Account Totals:					\$64,659.64
Total Of Checks:					\$64,659.64

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
83 Verizon				
9946414220		Police Cellphones	Contractual	\$180.84
Subtotal for Vendor 83 - Verizon :				\$180.84
160 ALTAMONT RECREATION COMMISSION				
10232023		Library Turkey Box	Contractual	\$30.00
10232023		City Turkey Box	Contractual	\$30.00
Subtotal for Vendor 160 - ALTAMONT RECREATION CO				\$60.00
404 Corner Store				
10012023		fuel	Contractual	\$754.03
10012023		fire department meals	Contractual	\$317.92
Subtotal for Vendor 404 - Corner Store :				\$1,071.95
885 ADVANCE INSURANCE COMPANY				
112023		employee life insurance	Benefits	\$7.56
112023		employee life insurance	Benefits	\$5.40
112023		employee life insurance	Benefits	\$7.56
112023		employee life insurance	Benefits	\$7.56
112023		employee life insurance	Benefits	\$7.56
112023		employee life insurance	Benefits	\$7.56
112023		employee life insurance	Benefits	\$20.60
Subtotal for Vendor 885 - ADVANCE INSURANCE COMP				\$63.80
949 KANSAS MUNICIPAL ENERGY AGENCY				
2023-09		Electricity	Utility Costs	\$41,859.41
Subtotal for Vendor 949 - KANSAS MUNICIPAL ENERGY				\$41,859.41
950 Kansas Municipal Gas Agency				
2023-09		Natural Gas and Transportation	Utility Costs	\$18,739.28
Subtotal for Vendor 950 - Kansas Municipal Gas Agency				\$18,739.28

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
1660 POSTMASTER				
10232023		Postage	Contractual	\$50.00
10232023		Postage	Contractual	\$50.00
10232023		Postage	Contractual	\$50.00
10232023		Postage	Contractual	\$50.00
10232023		Postage	Contractual	\$50.00
Subtotal for Vendor 1660 - POSTMASTER :				\$250.00
2385 USD 506 LCHS YEARBOOK				
2023 YB		LCHS Yearbook Ad	Contractual	\$275.00
Subtotal for Vendor 2385 - USD 506 LCHS YEARBOOK :				\$275.00
79500 Als Fitness Center				
112023		employee gym memberships	Benefits	\$20.00
112023		employee gym memberships	Contractual	\$55.00
112023		employee gym memberships	Benefits	\$30.00
112023		employee gym memberships	Benefits	\$30.00
112023		employee gym memberships	Benefits	\$10.00
Subtotal for Vendor 79500 - Als Fitness Center :				\$145.00
79547 Cintas Corporation				
8406491082		First Aid Kit Restock	Contractual	\$70.56
Subtotal for Vendor 79547 - Cintas Corporation :				\$70.56
80203 gWorks				
2019-19512		Court Software annual renewal	Contractual	\$765.00
Subtotal for Vendor 80203 - gWorks :				\$765.00
80355 Assured Partners				
68027		UTV Poker Run Event Insurance	Contractual	\$425.00
Subtotal for Vendor 80355 - Assured Partners :				\$425.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
80372 Angela Wininger				
10122023		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80372 - Angela Wininger :				\$40.00
80461 Dale &/or Joyce Fultz				
10112023		Park Building Deposit	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80461 - Dale &/or Joyce Fultz :				\$40.00
80464 Brightspeed				
10072023		phone service	Contractual	\$91.95
10072023		phone service	Contractual	\$91.94
10072023		phone service	Contractual	\$91.94
10072023		phone service	Contractual	\$91.94
10072023		phone service	Contractual	\$91.95
Subtotal for Vendor 80464 - Brightspeed :				\$459.72
80650 Aurelia Cole				
10232023		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80650 - Aurelia Cole :				\$40.00
80651 Felicia Percival				
10182023		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80651 - Felicia Percival :				\$40.00
80652 Marilyn Nelson				
09192023		Mileage to Iola for Training	Contractual	\$89.08
Subtotal for Vendor 80652 - Marilyn Nelson :				\$89.08
80654 Denis Cruse				
10242023		Lake Refund	Contractual	\$45.00
Subtotal for Vendor 80654 - Denis Cruse :				\$45.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
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Grand Total: \$64,659.64

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
01 General Fund		
01 General Government	\$5.40	
02 Gen Police	\$231.44	
03 General Court	\$765.00	
04 General Fire	\$337.92	
05 General Park	\$160.00	
	<hr/>	
	\$1,499.76	
04 Library		
00 NonDepartmental	\$129.08	
	<hr/>	
	\$129.08	
09 Lake Fund		
00 NonDepartmental	\$45.00	
	<hr/>	
	\$45.00	
50 Water Utility Fund		
00 NonDepartmental	\$424.50	
	<hr/>	
	\$424.50	
51 Electric Utility Fund		
00 NonDepartmental	\$42,109.48	
	<hr/>	
	\$42,109.48	
52 Gas Utility Fund		
00 NonDepartmental	\$18,888.79	

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
			\$18,888.79	
	53	Sewer Utility Fund		
	00	NonDepartmental	\$179.50	
			\$179.50	
	54	Sanitation Utility Fund		
	00	NonDepartmental	\$903.53	
			\$903.53	
	65	Al's Fitness Center		
	00	NonDepartmental	\$55.00	
			\$55.00	
	82	Insurance Reserve Fund		
	00	NonDepartmental	\$425.00	
			\$425.00	
		Grand Total:	\$64,659.64	



821 S. 21st St., Parsons, KS 67357
(620) 717-4118

1308 N. Walnut, Pittsburg, KS 66762
Office (620) 231-6420 – Fax (620) 231-6421

City of Altamont
407 S Huston Ave.
Altamont, KS 67330
LeaAnn Myers
leaann@altamonks.com

10/04/2023

Softball Field
Field Lighting Upgrade

LeaAnn,

Below is our proposal for subject project. We are offering four prices. Base Bid is to replace underground electrical and risers to each pole. Base Bid is necessary for operation. Option #1 is to replace existing fixtures with LED Sportslighters on a 1:1 ration. Option #2 is to replace fixtures with LED and increase number of fixtures to meet standard lighting requirements. Option #3 is to add flood lights to 3rd Base pole to light up the batting cage. If you have any questions, please feel free to contact me.

BASE BID - \$23,511.00

Includes:

- Replace underground electric to each of (6) existing field lighting poles
 - Trench from panel to each pole
 - PVC conduit w/ Aluminum Conductors
 - Rigid GRC conduit stub-ups at poles to elevated junction box
 - Rigid GRC conduit up pole to fixture terminal box
 - Re-connect existing fixtures (If only Option #1 is Selected)
 - Does not include revisions to electrical on poles on 3rd base side for sheds/receptacles. Preserve existing installation.
 - Backfill with spoils
 - Utilize existing panels, includes providing new breakers as necessary for poles
 - Necessary Labor and Equipment to complete
 - Mini Excavator

OPTION #1 - \$28,281.00

Includes:

- Retrofit (6) existing poles with new LED Sportslighter fixtures
 - Demo (20) existing fixtures (City to have first right for salvage)
 - Replace with (20) new 500W Satco LED fixtures
 - Replace fixture terminal boxes at each pole top
 - Tie-in fixture whips to terminal boxes
 - Re-use existing crossarms
 - Necessary Labor and Equipment to complete
 - Crane, Bucket Truck, Mini Excavator
 - Disposal

OPTION #2 - \$43,355.50

Includes:

- Increase number of fixtures to meet Standard Lighting requirements
 - Increase number of fixtures per lighting layout to (28)

- Add additional fixtures to each pole as shown
- Replace (6) existing crossarms with new
- Replace fixture terminal boxes at each pole top
- Tie-in fixture whips to terminal boxes
- Necessary Labor and Equipment to complete
- Crane, Bucket Truck, Mini Excavator

OPTION #3 - \$1,631.00

Includes:

- Add (2) 250W LED Flood Lights to 3rd Base Pole
 - Add fixtures to 3rd base pole top and direct towards batting cage (currently batting cage is lit by a re-directed field light)
 - Tie-in to pole top terminal box on same circuit as field lights
 - Necessary Labor and Equipment to complete
 - Crane, Bucket Truck

Excludes:



- Prevailing Wages
- Sales Tax
- Performance Bond (Add 1.5%)
- Engineering
- Any work not specifically mentioned above

Thanks for this opportunity.
Sincerely,

Mike Ramsey
VP of Electrical Operations



Plan View
Scale - 1" = 60ft

Schedule										
Symbol	Label	Image	QTY	Manufacturer	Catalog	Description	Number Lamps	Lamp Output	LLF	Input Power
	A		20	Vivid Leds, Inc.	500W, 5000K, 60 Degree Optics		1	83206	1	514.885
										 Max: 82828cd

Statistics						
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Calc Zone #3	+	31.7 fc	42.7 fc	23.5 fc	1.8:1	1.3:1
Calc Zone #1	+	21.7 fc	35.1 fc	5.7 fc	6.2:1	3.8:1



...

Designer

Date

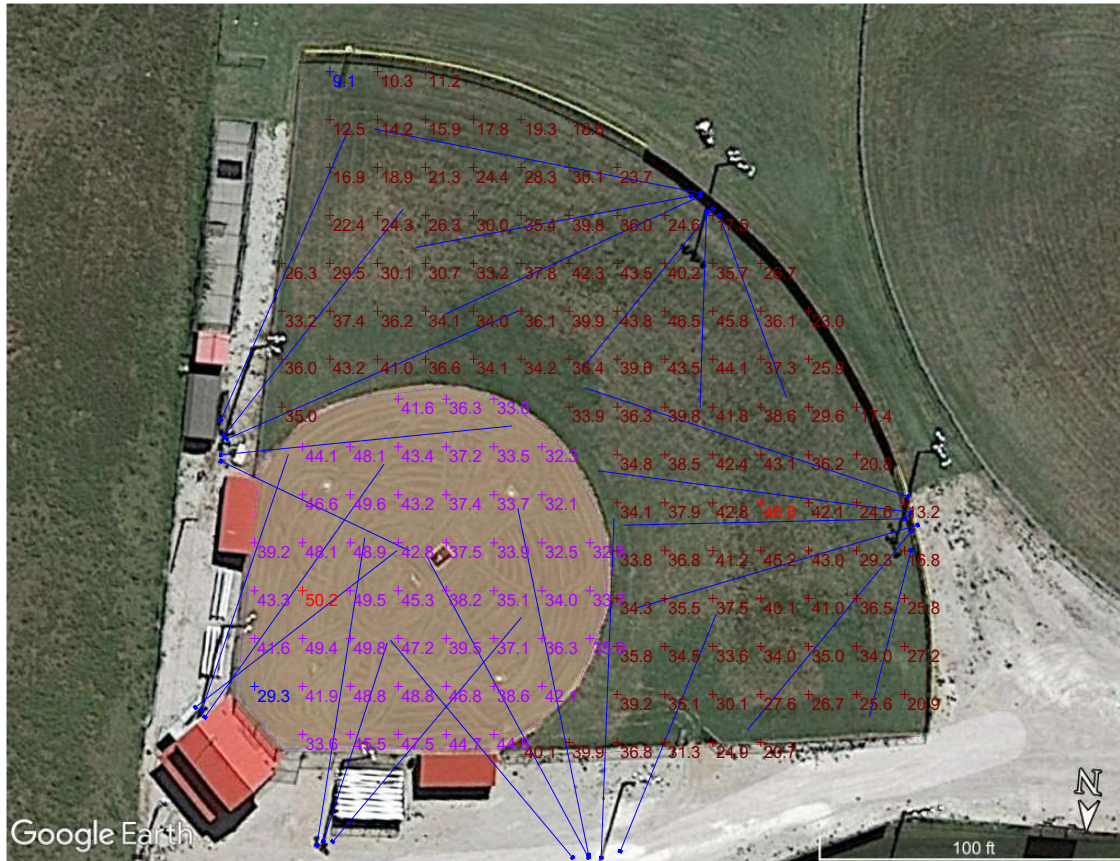
10/25/2023

Scale

Not to Scale

Drawing No.

Summary


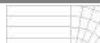


Plan View

Scale - 1" = 60ft



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Schedule											
Symbol	Label	Image	QTY	Manufacturer	Catalog	Description	Number Lamps	Lamp Output	LLF	Input Power	Polar Plot
	A		28	Vivid Leds, Inc.	500W, 5000K, 60 Degree Optics		1	83206	1	514.885	 Max: 82828cd

Designer

Date

10/25/2023

Scale

Not to Scale

Drawing No.

Summary

From: [LeaAnn Myers](#)
To: ["LeaAnn Myers"](#)
Subject: RE: Softball Field Quote
Date: Tuesday, October 10, 2023 4:42:00 PM
Attachments: [image001.png](#)

From: LeaAnn Myers <leaann@altamontks.com>
Sent: Friday, October 6, 2023 9:23 AM
To: 'Mike Ramsey' <mike.ramsey@cdl-electric.com>
Subject: RE: Softball Field Quote

Thank you. I also understand if the underground wires or a portion of those wires test bad that it will bring it closer to your original base bill.

Have a great weekend,

LeaAnn Myers, MMC, CPM
City Administrator
City of Altamont
PO Box 305
Altamont, KS 67330
620-784-5612
www.altamontks.com

From: Mike Ramsey <mike.ramsey@cdl-electric.com>
Sent: Friday, October 6, 2023 9:10 AM
To: LeaAnn Myers <leaann@altamontks.com>
Subject: RE: Softball Field Quote

If I remove all the underground from estimate, it saves \$10,894.12.

The remaining amount includes replacing above ground conduit to junction boxes, and from junction boxes to lights w/ galvanized rigid conduit (GRC) and new conductors between junction boxes, and terminations.

What that savings doesn't consider is time to test and identify any issues.

With a full on replacement, we don't have to spend that time finding issues. I would estimate adding up to \$1200 back in to cover testing and troubleshooting to determine what issues exist and planning out a starting point from there. That allows two guys a day to figure it out.

Simply put, if we isolate each circuit to lower junction box on each pole and turn on, we should be able to determine if underground is good between poles relatively quickly. Any segment between poles that does not hold would need replaced. Then we could revise estimate to include that section of underground.

Hope that helps



Mike Ramsey

VP of Electrical Operations

Office: (620) 231-6420 Cell: (620) 249-1094
www.cdl-electric.com | 1308 N. Walnut St., Pittsburg, KS 66762

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From: LeaAnn Myers <leaann@altamontks.com>
Sent: Friday, October 6, 2023 8:39 AM
To: Mike Ramsey <mike.ramsey@cdl-electric.com>
Subject: RE: Softball Field Quote

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Mike-

If most of the underground wiring is good, what kind of potential savings could that look like?

Thank you,

LeaAnn Myers, MMC, CPM
City Administrator
City of Altamont
PO Box 305
Altamont, KS 67330
620-784-5612
www.altamontks.com

From: Mike Ramsey <mike.ramsey@cdl-electric.com>
Sent: Wednesday, October 4, 2023 4:17 PM
To: LeaAnn Myers <leaann@altamontks.com>
Subject: Softball Field Quote

LeaAnn,

Please see attached proposal for Softball Field Lighting.

I have included underground wiring replacement as a base bid and options for the replacement of fixtures.

I did not perform any testing of the existing underground system. I was told it needed replaced.

Another potential option would be to troubleshoot and verify wiring is bad. Potential for savings if we can isolate and reduce amount of underground to replace.

I have included replacement of conduit risers and junction boxes up the poles.

I have attached the preliminary design for lighting. (will have to verify measurements to pole locations and adjust prior to installation)

If you have any questions, please let me know.

Thank you,



Mike Ramsey

VP of Electrical Operations

Office: (620) 231-6420 Cell: (620) 249-1094

www.cdl-electric.com | [1308 N. Walnut St., Pittsburg, KS 66762](https://www.google.com/maps/place/1308+N+Walnut+St,+Pittsburg,+KS+66762/@39.7258,-94.5758,15z)

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From: [Mike Ramsey](#)
To: [LeaAnn Myers](#)
Subject: Softball Field
Date: Wednesday, October 25, 2023 5:13:37 PM
Attachments: [image001.png](#)
[LCHS Softball Field.pdf](#)
[LCHS Softball Field 28.pdf](#)

See attached layouts. I am traveling tomorrow and if I get another revision I will send to you. These still don't show poles in correct locations and didn't get the analytics on the revised 28 fixture. It won't make much difference, but would rather have it correct to eliminate some questions. Lighting rep did not think a higher output fixtures was a good option. Less fixtures but cost more per fixture. About same overall cost, but less quality photometrics. One shows the 28 fixtures with poles in correct spot. Other shows the 20 fixture layout. About 10 footcandles less on average than the 28 fixture option. High School Standards are 20-30fc outfield and 40-50fc infield. 20 fixture option is under standard on infield and meets standard in outfield. 28 fixture meets standard on infield and meets standard for outfield.



Mike Ramsey

VP of Electrical Operations

Office: (620) 231-6420 Cell: (620) 249-1094
www.cdl-electric.com | 1308 N. Walnut St., Pittsburg, KS 66762

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Invoice

Lea Ann

784-5612

SEK Garage Doors
5350 Ck 5600
Cherryvale, KS
67335

462889

SOLD TO

City of Altamont.

SHIP TO

10-24-23

ADDRESS

ADDRESS

CITY, STATE, ZIP

Altamont, KS

CITY, STATE, ZIP

CUSTOMER ORDER NO.

SOLD BY

TERMS

F.O.B.

DATE

leann@altamontks.com

1 Walk Door w/ panic device
new closure

2800⁰⁰

1 Labor

950⁰⁰
3750⁰⁰

Selection Criteria

Selected Funds: 04,

Selected Depts:

From Acct: 0

From Period: 1

To Period: 13

To Acct: 9999999999999999

From Period Date: 1/1/2023

To Period Date: 1/1/2024

Fiscal Year: 2023

Selected Account Type: Expenses

Exclude Accounts With No MTD/YTD Activity? ☐

Exclude Accounts With No Budget? ☐

Budget Status By Fund/Dept - Summary

Fiscal Year: 2023

City of Altamont

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 04 - Library						
Dept: 00 - NonDepartmental						
Type: Expenditure						
04-00-5011	Salaries	\$0.00	\$22,354.77	\$34,500.00	64.80%	\$12,145.23
04-00-5012	Benefits	\$0.00	\$1,934.57	\$2,500.00	77.38%	\$565.43
04-00-5200	Contractual	\$0.00	\$622.92	\$5,200.00	11.98%	\$4,577.08
04-00-5300	Commodities	\$0.00	\$191.25	\$6,015.00	3.18%	\$5,823.75
04-00-5320	Grants & Donations	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$0.00	\$25,103.51	\$48,215.00	52.07%	\$23,111.49
Expenditure Total for Dept: 00 - NonDepartmental		\$0.00	\$25,103.51	\$48,215.00	52.07%	\$23,111.49
Expenditure Total for Fund: Library		\$0.00	\$25,103.51	\$48,215.00	52.07%	\$23,111.49
Cash Balance for Fund: Library						\$21,785.70

City Administrator Report City Council October 26, 2023

1. **Library** – Requested and received quotes to replace the back door of the Library
2. **Municipal Software** – The office staff attended a two-day webinar for training and enhancement requests for the City's Municipal Software.
3. **Veteran's Memorial** – LeaAnn Myers and Heather Beasley met with SI Memorial to discuss plans for a Veteran's Memorial in Lansdowne Garden.
 - a. Heather has been working on a couple of grants for this project.
4. **Recreation** – Bridget Nash and the Altamont Recreation Commission will host the 10th Annual Halloween Boo Bash on Sunday, October 29th in downtown Altamont.
 - a. They will also host the Chasing Daylight UTV Poker Run on Saturday, November 4th.
5. **Softball Field** – The lights at the softball field need to be rewired prior to the Spring Little League season. The City of Altamont does not have trucks tall enough to do this project.
 - a. The electric has been turned off at the Softball Field until a repair can be made.
 - b. The lights need to be upgraded at the same time.
6. **Water Meter Pilot Program** - Eight water meters and AML endpoints were installed throughout town on October 10, 2023, to start the water meter pilot program.
7. **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

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 – 14 defective equipment

Citations issued for traffic infractions by officers – 11 – 6 Speed, 1 No Insurance, 1 Inattentive Driving, 1 Left of Center, 1 No Drivers License , 1 Tag Light

KBI Adult reports – Sexual Exploitation of a Child

2 state accident report handled.

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

Report submitted by Chief Michael Shields

From: shop@altamontks.com
To: ["LeaAnn Myers"](#)
Subject: UTILITY REPORT
Date: Tuesday, October 24, 2023 8:16:23 AM

PUT IN 8 NEW AMI WATER METERS FROM DCAND B
GAS LEAK FOUND AT 501 3RD PULL METER WAITING ON CUSTOMER TO PUT IN NEW YARD LINE
READ METERS
CUT TREES THAT WERE OVER ROADS
REPLACE YARD LINE AT 501 EAST 3RD
MOW, WEED EAT, BUSH HOG
REPLACE WATER VALVE AT 804 WABASH
REPLACE AND MOVE WATER METER SET AT ALTAMONT BUILDER SUPPLY THEY ALSO HAD A LEAK
ON THERE SIDE (WW BACKHOE FIXED IT)
LOAD 3 TRANSFORMERS, WE ARE GOING TO DROP OFF AT NEWTON ON OUR WAY TO KCC GAS
CONFERENCE TUESDAY
HOOK UP ELECTRIC TO A BUILDING AT MILLER TIRE
UNHOOK ELECTRIC TO 2 POLES AT HIGH SCHOOL GYM AND PULL THEM. START HOOKING UP NEW
TRI PLEX FOR TEMPORARY ELECTRIC FOR THEM.
WATER LEAK ON 10TH AND 3RD , SOMEONE TURNED ON A VALVE
CHECK SEWER MAIN ON 1022 7TH THEY DUG UP AND FOUND COX HAD HIT THERE LINE

WE NEED TO ORDER TRANSFORMERS FOR NEW GYM
!!

USD 506 / 470' OF # 2 TRI- PLEX, 9 WEDGE CLAMPS, 5- K 14S 4HRS LABOR

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 Recreation Commission

10TH ANNUAL HALLOWEEN

BBASH

Follow the Altamont Recreation Facebook Page for Updates

Sunday, October 29, 2023

Downtown

3:00 to 6:00PM

5th & Huston

◇ Trunk-or-Treat: 3:00 - 5:00PM

◇ Costume Contest: starts at 3:45PM

Birth - 5th Grade | Prizes for top 3 in each age group.

◇ Pumpkin Contest: *Ages 3-12 or Family Pumpkins

*Majority of pumpkin must be completed by child in
3-12 year old division

◇ Door Prizes: Look for ticket in Boo Bash Bag

◇ Loads of Fun! Treat Bags, Free Hot Dogs,
Kid's Games, and Cake Walk

◇ We are looking for donations of cakes, cookies, and other
goodies for the Cake Walk

Items can be dropped off Friday, October 27 in the City Office,
or brought to the event between 1-2:30PM. Monetary donations
can be dropped off at the City Office and we can shop on your
behalf!

This event is made possible by our Generous Sponsors
Questions? Call Bridget at the City Office! 620-784-5612



SATURDAY, NOVEMBER 4

MCMILLAN PARK 1100 S HUSTON ALTAMONT KANSAS

REGISTRATION FROM 10AM-12PM

FIRST VEHICLE OUT AT 1PM

LAST HAND IN AT 6PM

PRE-REGISTER HANDS \$12 EACH

DAY OF POKER HANDS \$15 EACH

VALID DRIVER'S LICENSE REQUIRED

BREAKFAST: AUNT JULIE'S KITCHEN

LOCATED AT 4TH & HUSTON

FOOD TRUCKS: START AT THE LAKE AT 4:00PM

SKINNY HEN

SPONSORED BY ALTAMONT REC COMMISSION & THE CITY OF ALTAMONT

ALL PROCEEDS GO TO ALTAMONT REC COMMISSION