

# CITY OF ALTAMONT

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## ALTAMONT CITY COUNCIL

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

**November 28, 2023**

**7:00 PM Regular Meeting**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRAYER Lead by Rusty Adams

MINUTES - Regular meeting of November 9, 2023

INVOICES - \$161.23 + \$67,843.15 = **\$68,004.38**

PUBLIC COMMENT & GUESTS

A. Jim Johnson – Extended Lake Stay

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

A. Resolution 297 – Altamont KPERS 457 Plan

OLD BUSINESS

A. Lawn Mower Quote from Baugher Equipment

a. 2024 Grasshopper 900D - \$21,454.20

i. 2013 Grasshopper 725 Trade-in Value - \$4,000.00

ii. Option 2 - Sell 2013 mower on Purple Wave Auctions

iii. Repair Cost of 2013 Grasshopper Mower

b. Additional 72" Deck - \$4,372.75

NEW BUSINESS

A. Downtown Parking

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. Non-elected Personnel
- B. Non-elected Personnel
- C. Non-elected Personnel

#### COMMUNICATIONS:

- Altamont Christmas Parade – Friday, December 8<sup>th</sup> at 7 PM
- December Council Meeting Dates
  - Thursday, December 14
  - Thursday, December 28

#### ADJOURNMENT

**MINUTES**  
**CITY OF ALTAMONT**  
**NOVEMBER 09, 2023**

REGULAR MEETING	The meeting was called to order at 7:00 PM with Mayor Richard Hayward presiding. Greg Garrett was present to lead prayer. Councilmembers present: Ben Cochran, Raymond Coffey, Kyle Wiford & Cameron Johnston.
MINUTES	Councilmember Johnston moved and Cochran seconded to approve the minutes from the regular meeting on October 26, 2023. Motion carried.
INVOICES	Councilmember Cochran moved and Johnston seconded to pay invoices in the amount of \$50,768.51. Motion carried.
BILLY SUMRALL	<p>Billy Sumrall was present to request an extended lake stay at Idle Hour Lake. Billy is from Alabama and was hired as a welding inspector in the area and is looking to move to the area. He and his wife are searching for a home to buy and haven't yet found anything.</p> <p>Councilmember Cochran moved and Coffey seconded to allow Mr. Sumrall to extend his lake stay through the end of March 2024. Motion carried.</p>
SOFTBALL LIGHTS	Council was provided with a letter from Mike Ramsey with CDL Electric for an update after a crew had been out to investigate the lights and underground at the Softball Field. The letter also included the revised totals. Base bid revised total \$12,616.88, option #1 \$28,281.00, option #3 \$1,631.00 which put the project total at \$42,528.88.
LAWN MOWER QUOTE	Baughner Equipment quoted a 2024 Grasshopper 900D at \$21,454.20 or \$4,372.75 with an additional 72" deck. The trade in value of the 2013 Grasshopper 725 is \$4000.00, there would also be the option to sell the mower on Purple Wave Auctions. Councilmember Wiford asked about the cost of the maintenance that was needed. Administrator Myers wasn't sure on the exact maintenance needed, or the cost. Councilmember Cochran asked if it was in the budget, and Myers confirmed that it was. Councilmember Wiford asked if the new mower came with any warranty, Administrator wasn't sure. Councilmember Wiford would like to see if they could get some maintenance done and possibly get another season out of the current mower. Administrator Myers thinks that the seasonal maintenance each year is currently like \$2000 without the extras. Council would like to table the discussion until the next meeting in order to get a cost of all the maintenance needed on the current mower, then make a decision.
CITY ADMINISTRATOR	<p><b>1) Labette County</b> – LeaAnn Myers and Mayor Richard Hayward met with Labette County Commissioner Terry Weidert.</p> <p><b>a)</b> Commissioner Weidert is working with local communities to encourage growth including housing and businesses to complement the soybean plant in Montgomery County on Highway 160.</p> <p><b>b)</b> LeaAnn has put together a list of possible lots which may be available for growth.</p> <p><b>2) Year End</b> – Processed the 2022 audit adjustments.</p> <p><b>a)</b> Started working on year-end</p> <p><b>3) Employee Evaluations</b> – All employees have received their Employee Evaluations.</p> <p><b>4) USD 506 Auxiliary Gym</b> – Staff completed an estimate and provided it to the school on November 3<sup>rd</sup> for the utility extension for the Auxiliary Gym.</p> <p><b>5) Veteran's Memorial</b> – Heather Beasley submitted the Seed Grant 2.0 for this project.</p> <p><b>6) LMI Study</b> – Heather is working with SEK Regional Planning on the LMI Study.</p> <p><b>7) HELP Meeting</b> – LeaAnn and Heather attended the HELP Meeting.</p> <p><b>8) Recreation</b> – Bridget Nash and the Altamont Recreation Commission hosted the 10<sup>th</sup> Annual Halloween Boo Bash. They had a large turnout for the event.</p> <p><b>a)</b> The Recreation Commission hosted the 3<sup>rd</sup> Annual Chasing Daylight UTV Poker Run, they sold 174 hands.</p> <p><b>b)</b> Turkey boxes are now at the local businesses.</p> <p><b>c)</b> The Altamont Christmas Parade is on Friday, December 8<sup>th</sup> at 7PM.</p> <p><b>9) Water Meter Pilot Program</b> – Eight water meters and AMI endpoints were installed throughout town on October 10, 2023, to start the water meter pilot program.</p> <p><b>a)</b> LeaAnn and Bridget attended training on the AMI system.</p> <p><b>b)</b> Everything is running smoothly with the test meters. The information they provide has been very useful for both the City and the customers.</p> <p><b>10) Lead and Copper</b> – 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>
POLICE REPORT	<p>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.</p> <p>- Warnings issued for traffic infractions by officers – 5 – 2 speed, 2 defective equipment &amp; 1 misc. violation</p> <p>- Citations issued for traffic infractions by officers – 5 – 1 speed, 3 defective equipment and,</p>

	<p>1 loud sound amplification from a motor vehicle.</p> <ul style="list-style-type: none"> <li>- KBI adult reports – 1 aggravated failure to properly comply with offender registration.</li> <li>- Working with Parsons PD pertaining to a subject who has failed to comply with his sex offender registration</li> <li>- 1 state accident report handled</li> <li>- All officers have been busy with patrol duties and community relations, very proactive lately</li> <li>- Officers reported no issues during the Halloween evening within the city, and no issues within the city pertaining to the ATV Poker Run held last weekend</li> </ul>
WATER BOARD	<p>Councilmember Coffey updated the council about the water project. Due to timing and the weather the project won't begin until March. The whole project is expected to take 6-8 months without any disruption in water service. The project will mean reduced costs for producing better filtered water. Councilmember Cochran asked about water shortages with the issues that Caney is having with their shortage. Coffey stated that we were still 3 feet above where we would start seeing problems. As long as we get rain from time to time, we shouldn't have any problems.</p>
EXECUTIVE SESSION	<p>Councilmember Cochran moved, and Coffey 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 later the City Administrator open meeting to resume at 7:50PM. Motion carried. Out at 7:28PM</p> <p>In at 7:50PM. No action was taken.</p>
COMMUNICATIONS	<ul style="list-style-type: none"> <li>- Congratulations to the Altamont City Council Election winners. Elected Officials will take their seats at the December 14, 2023, Council Meeting in accordance with Resolution 276.</li> <li>- The City Offices will be closed on Friday, November 10<sup>th</sup> in observance of Veteran's Day.</li> <li>- The City Offices will be closed Thursday, November 23<sup>rd</sup>, and Friday November 24<sup>th</sup> in observation of Thanksgiving.</li> <li>- The Next Council meeting is Tuesday, November 28<sup>th</sup>.</li> </ul> <p>Councilmember Cochran said moving forward, city wise there needs to be a more proactive approach to a lot of things. I would like to engage in some strategic planning for things that are needed moving forward. Councilmember Cochran would like each department director to formulate a vulnerability assessment of where we currently are, for every department. Then work towards a strategic plan for a 1 year, 3-year, and 5-year plan so that we can begin planning for that. He would rather be proactive instead of reactive when things come up. Attorney Myers stated that it would help with the budget every year as well.</p>
ADJOURN	<p>Councilmember Cochran moved and Coffey seconded to adjourn. Motion Carried 7:54PM</p>
DATE	<p>Heather Beasley, City Clerk</p>

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**AP Wire Register (APLT44)**

City of Altamont

Wire Nbr.	Wire Date	Vendor No	Vendor Name	Wire Amount
<b>Bank No: 1      Account: 006572</b>				
-1172	10/3/2023	863	KANSAS DEPARTMENT OF LABOR	\$161.23
<b>Bank Account Totals:</b>				<b>\$161.23</b>
<b>Total Of Wires:</b>				<b>\$161.23</b>

## Approved Invoices by Vendor- Summary

City of Altamont

Vendor				
Invoice	PO	Description	Account Description	Invoice Amt
<b>863</b>	<b>KANSAS DEPARTMENT OF LABOR</b>			
280569841		3rd Qtr Unemployment Tax	Benefits	\$65.50
280569841		3rd Qtr Unemployment Tax	Benefits	\$65.50
280569841		3rd Qtr Unemployment Tax	Benefits	\$20.23
280569841		3rd Qtr Unemployment Tax	Benefits	\$10.00
<b>Subtotal for Vendor 863 - KANSAS DEPARTMENT OF LA</b>				<b>\$161.23</b>

## Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
Invoice				

Grand Total: \$161.23

## Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
<b>01 General Fund</b>		
01 General Government		\$10.00
02 Gen Police		\$20.23
		\$30.23
<b>50 Water Utility Fund</b>		
00 NonDepartmental		\$65.50
		\$65.50
<b>51 Electric Utility Fund</b>		
00 NonDepartmental		\$65.50
		\$65.50
	<b>Grand Total:</b>	<b>\$161.23</b>

**AP Check Register (APLT43)**

City of Altamont

		Check No	Check Date	Vendor No	Vendor Name	Check Amount
<b>Bank No:</b>	<b>1</b>	<b>Account:</b> 006572				
		37128	11/28/2023	80662	AB Heat & Air	\$329.49
		37129	11/28/2023	885	ADVANCE INSURANCE COMPANY	\$63.80
		37130	11/28/2023	80661	Alicia Doyle	\$40.00
		37131	11/28/2023	79500	Als Fitness Center	\$175.00
		37132	11/28/2023	248	BAUGHER EQUIPMENT, INC.	\$245.80
		37133	11/28/2023	80351	Bridget Nash	\$284.27
		37134	11/28/2023	80464	Brightspeed	\$468.36
		37135	11/28/2023	79547	Cintas Corporation	\$240.72
		37136	11/28/2023	79832	Core & Main	\$706.62
		37137	11/28/2023	404	Corner Store	\$620.62
		37138	11/28/2023	80286	Don Nading	\$40.00
		37139	11/28/2023	80660	Erik Steeves	\$20.00
		37140	11/28/2023	80659	George Electric	\$1,100.00
		37141	11/28/2023	80487	Jenn Bebb	\$40.00
		37142	11/28/2023	949	KANSAS MUNICIPAL ENERGY AGENCY	\$35,822.45
		37143	11/28/2023	950	Kansas Municipal Gas Agency	\$18,304.28
		37144	11/28/2023	880	KANSAS ONE CALL SYSTEM INC	\$50.40
		37145	11/28/2023	79706	Koons Gas Measurement	\$41.78
		37146	11/28/2023	79916	Labette County Treasurer's Office	\$103.70
		37147	11/28/2023	80263	Lassen Printing Services	\$467.86
		37148	11/28/2023	1246	Marmic Fire & Safety Co., Inc.	\$835.54
		37149	11/28/2023	80159	Miller Tire and Lube LLC	\$72.97
		37150	11/28/2023	1660	POSTMASTER	\$250.00



**AP Check Register (APLT43)**

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
37151	11/28/2023	80211	S3 Screen Printing LLC	\$393.48
37152	11/28/2023	80432	Serenity Stephens	\$40.00
37153	11/28/2023	2320	TWIN VALLEY ELECTRIC COOP. INC	\$6,905.17
37154	11/28/2023	83	Verizon	\$180.84
Bank Account Totals:				<b>\$67,843.15</b>
Total Of Checks:				<b>\$67,843.15</b>

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>83</b>	<b>Verizon</b>				
	9948853223		Police Cell phones	Contractual	\$180.84
<b>Subtotal for Vendor 83 - Verizon :</b>					<b>\$180.84</b>
<b>248</b>	<b>BAUGHER EQUIPMENT, INC.</b>				
	0319 0314		Annual 2018 Mower Maintainence	Contractual	\$200.00
	0319 0314		Annual 2018 Mower Maintainence	Contractual	\$45.80
<b>Subtotal for Vendor 248 - BAUGHER EQUIPMENT, INC. :</b>					<b>\$245.80</b>
<b>404</b>	<b>Corner Store</b>				
	1112023		Diesel	Commodities	\$620.62
<b>Subtotal for Vendor 404 - Corner Store :</b>					<b>\$620.62</b>
<b>880</b>	<b>KANSAS ONE CALL SYSTEM INC</b>				
	3080135R		42 locates, Replaces check #36946 - Lost in Mail	Contractual	\$16.80
	3080135R		42 locates, Replaces check #36946 - Lost in Mail	Contractual	\$16.80
	3080135R		42 locates, Replaces check #36946 - Lost in Mail	Contractual	\$16.80
<b>Subtotal for Vendor 880 - KANSAS ONE CALL SYSTEM I</b>					<b>\$50.40</b>
<b>885</b>	<b>ADVANCE INSURANCE COMPANY</b>				
	12-2023		employee life insurance	Benefits	\$18.90
	12-2023		employee life insurance	Benefits	\$5.40
	12-2023		employee life insurance	Benefits	\$20.60
	12-2023		employee life insurance	Benefits	\$18.90
<b>Subtotal for Vendor 885 - ADVANCE INSURANCE COMP</b>					<b>\$63.80</b>
<b>949</b>	<b>KANSAS MUNICIPAL ENERGY AGENCY</b>				
	2023-10		Electric	Utility Costs	\$35,822.45
<b>Subtotal for Vendor 949 - KANSAS MUNICIPAL ENERGY</b>					<b>\$35,822.45</b>
<b>950</b>	<b>Kansas Municipal Gas Agency</b>				
	2023-10		Natural Gas and Transporation	Utility Costs	\$18,304.28
<b>Subtotal for Vendor 950 - Kansas Municipal Gas Agency</b>					<b>\$18,304.28</b>

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>1246</b>	<b>Marmic Fire &amp; Safety Co., Inc.</b>				
	C823960		Fire Extinguisher Annual Inspection	Contractual	\$72.00
	C823960		Fire Extinguisher Annual Inspection	Contractual	\$200.00
	C823960		Fire Extinguisher Annual Inspection	Contractual	\$200.00
	C823960		Fire Extinguisher Annual Inspection	Contractual	\$71.54
	C823960		Fire Extinguisher Annual Inspection	Contractual	\$50.00
	C823960		Fire Extinguisher Annual Inspection	Contractual	\$50.00
	C823960		Fire Extinguisher Annual Inspection	Contractual	\$100.00
	C823960		Fire Extinguisher Annual Inspection	Contractual	\$20.00
	C823960		Fire Extinguisher Annual Inspection	Contractual	\$72.00
<b>Subtotal for Vendor 1246 - Marmic Fire &amp; Safety Co., Inc.</b>					<b>\$835.54</b>
<b>1660</b>	<b>POSTMASTER</b>				
	11212023		Postage	Contractual	\$50.00
	11212023		Postage	Contractual	\$50.00
	11212023		Postage	Contractual	\$50.00
	11212023		Postage	Contractual	\$50.00
	11212023		Postage	Contractual	\$50.00
<b>Subtotal for Vendor 1660 - POSTMASTER :</b>					<b>\$250.00</b>
<b>2320</b>	<b>TWIN VALLEY ELECTRIC COOP. INC</b>				
	1402		Replaced junction pole at trash truck site	Contractual	\$6,905.17
<b>Subtotal for Vendor 2320 - TWIN VALLEY ELECTRIC CO</b>					<b>\$6,905.17</b>
<b>79500</b>	<b>Als Fitness Center</b>				
	12-2023		gym memberships	Benefits	\$40.00
	12-2023		gym memberships	Benefits	\$30.00
	12-2023		gym memberships	Contractual	\$65.00
	12-2023		gym memberships	Benefits	\$30.00
	12-2023		gym memberships	Benefits	\$10.00
<b>Subtotal for Vendor 79500 - Als Fitness Center :</b>					<b>\$175.00</b>

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>79547 Cintas Corporation</b>				
8406537677		First Aid Kit Restock	Contractual	\$48.14
8406537677		First Aid Kit Restock	Contractual	\$48.15
8406537677		First Aid Kit Restock	Contractual	\$48.14
8406537677		First Aid Kit Restock	Contractual	\$48.15
8406537677		First Aid Kit Restock	Contractual	\$48.14
<b>Subtotal for Vendor 79547 - Cintas Corporation :</b>				<b>\$240.72</b>
<b>79706 Koons Gas Measurement</b>				
61123		Regulator Tools	Commodities	\$41.78
<b>Subtotal for Vendor 79706 - Koons Gas Measurement :</b>				<b>\$41.78</b>
<b>79832 Core &amp; Main</b>				
10272023		Ford sn cstr, couplings, ss inserts	Commodities	\$706.62
<b>Subtotal for Vendor 79832 - Core &amp; Main :</b>				<b>\$706.62</b>
<b>79916 Labette County Treasurer's Office</b>				
11783		Property Tax on McMillen Park - Paid in Full	Contractual	\$103.70
<b>Subtotal for Vendor 79916 - Labette County Treasurer's</b>				<b>\$103.70</b>
<b>80159 Miller Tire and Lube LLC</b>				
1122023		Police Oil Change	Vehicle	\$72.97
<b>Subtotal for Vendor 80159 - Miller Tire and Lube LLC :</b>				<b>\$72.97</b>
<b>80211 S3 Screen Printing LLC</b>				
2948		Long Sleeve Police Uniforms	Commodities	\$393.48
<b>Subtotal for Vendor 80211 - S3 Screen Printing LLC :</b>				<b>\$393.48</b>
<b>80263 Lassen Printing Services</b>				
184695		Envelopes	Commodities	\$467.86
<b>Subtotal for Vendor 80263 - Lassen Printing Services :</b>				<b>\$467.86</b>
<b>80286 Don Nading</b>				
11132023		Park Deposit Refund	Park Building Deposit Refunds	\$40.00

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>80286</b>	<b>Don Nading</b>				
<b>Subtotal for Vendor 80286 - Don Nading :</b>					<b>\$40.00</b>
<b>80351</b>	<b>Bridget Nash</b>				
	10-2023		Mileage - CCMFOA	Contractual	\$199.78
	10-2023		Mileage - Boo Bash	Contractual	\$84.49
<b>Subtotal for Vendor 80351 - Bridget Nash :</b>					<b>\$284.27</b>
<b>80432</b>	<b>Serenity Stephens</b>				
	10202023		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80432 - Serenity Stephens :</b>					<b>\$40.00</b>
<b>80464</b>	<b>Brightspeed</b>				
	11072023		phone service	Contractual	\$239.19
	11072023		phone service	Contractual	\$10.00
	11072023		phone service	Contractual	\$48.73
	11072023		phone service	Contractual	\$11.71
	11072023		phone service	Contractual	\$100.00
	11072023		phone service	Contractual	\$58.73
<b>Subtotal for Vendor 80464 - Brightspeed :</b>					<b>\$468.36</b>
<b>80487</b>	<b>Jenn Bebb</b>				
	11132023		Park deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80487 - Jenn Bebb :</b>					<b>\$40.00</b>
<b>80659</b>	<b>George Electric</b>				
	2214		3 RV Pedestals	Commodities	\$1,100.00
<b>Subtotal for Vendor 80659 - George Electric :</b>					<b>\$1,100.00</b>
<b>80660</b>	<b>Erik Steeves</b>				
	111692023		Park Building Refund	Park Building Deposit Refunds	\$20.00
<b>Subtotal for Vendor 80660 - Erik Steeves :</b>					<b>\$20.00</b>

## Approved Invoices by Vendor- Summary

City of Altamont

Vendor		PO	Description	Account Description	Invoice Amt
Invoice					
<b>80661</b>	<b>Alicia Doyle</b>				
11132023			Park Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80661 - Alicia Doyle :</b>					<b>\$40.00</b>
<b>80662</b>	<b>AB Heat &amp; Air</b>				
10-2023			Repair A/C unit in Police Department	Contractual	\$329.49
<b>Subtotal for Vendor 80662 - AB Heat &amp; Air :</b>					<b>\$329.49</b>

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
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Grand Total: \$67,843.15

## Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
<b>01 General Fund</b>		
01 General Government	\$114.13	
02 Gen Police	\$1,177.38	
03 General Court	\$11.71	
04 General Fire	\$188.73	
05 General Park	\$349.50	
	<hr/>	
	\$1,841.45	
<b>04 Library</b>		
00 NonDepartmental	\$10.00	
	<hr/>	
	\$10.00	
<b>05 Recreation</b>		
00 NonDepartmental	\$84.49	
	<hr/>	
	\$84.49	
<b>09 Lake Fund</b>		
00 NonDepartmental	\$210.00	
	<hr/>	
	\$210.00	
<b>50 Water Utility Fund</b>		
00 NonDepartmental	\$1,619.51	
	<hr/>	
	\$1,619.51	
<b>51 Electric Utility Fund</b>		
00 NonDepartmental	\$44,174.67	

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
			\$44,174.67	
	<b>52</b>	<b>Gas Utility Fund</b>		
	00	NonDepartmental	\$18,661.00	
			\$18,661.00	
	<b>53</b>	<b>Sewer Utility Fund</b>		
	00	NonDepartmental	\$186.94	
			\$186.94	
	<b>54</b>	<b>Sanitation Utility Fund</b>		
	00	NonDepartmental	\$990.09	
			\$990.09	
	<b>65</b>	<b>Al's Fitness Center</b>		
	00	NonDepartmental	\$65.00	
			\$65.00	
		<b>Grand Total:</b>	<b>\$67,843.15</b>	



**Resolution No. 297**

WHEREAS, the City of Altamont 457 Plan (the "Board") for City of Altamont (the "Employer"), pursuant to its authority to adopt employee benefit programs wishes to adopt plan documents to make the benefits of the Security Benefits 457 Deferred Compensation Plan available to its Employees (the "Plan"); and

WHEREAS, the Board wishes to take any action necessary to adopt such trust accounts, annuity contracts, or custodial accounts as are necessary to establish funding vehicles with Security Benefits affiliates for the Plan, to receive and invest contributions in such investments options as are selected by Employees participating in the Plan.

NOW, THEREFORE, BE IT RESOLVED that the form of plan documents for the Security Benefit 457 Deferred Compensation Plan is hereby approved and adopted by this Board for the benefit of Employees of the Employer;

FURTHER RESOLVED, that pursuant to the Plan, The Board further establishes funding accounts with Security Benefit for receipt of the investment contributions made under the Plan, as directed by participating Employees, and

FINALLY RESOLVED, that the City Administrator of the Employer is hereby authorized and directed to execute the plan documents for the Plan in substantially the form presented to this Board, to communicate the terms of the Plan to Employees, to designate Employees as eligible for participation in the Plan in accordance with Plan terms, to enter into agreements with Plan participants for participation in the Plan, including Salary Reduction Agreements, and to take such further actions as may be necessary and appropriate to implement the Plan and effectuate the terms and intent of these resolutions.

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Richard Hayward, Mayor

ATTEST:

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Heather Beasley, City Clerk

Your quote has been generated!

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# Grasshopper QuikQuote #13755N00132

**Vendor:**

**Moridge Mfg. Inc.**  
105 Old Highway 81 S.  
P.O. Box 810  
Moundridge, KS 67107

**Contact:**

**Brent Dobson**  
[bdobson@grasshoppermower.com](mailto:bdobson@grasshoppermower.com)

**Quoted by**

**Baughner Equipment Inc**  
1339 19000 Rd  
Parsons, KS 67357  
P: (620) 421-4489

**Stacey Baughner**

**Owner**  
E: [staceybaughner@gmail.com](mailto:staceybaughner@gmail.com)  
P: 6204214489 C: 6207178125

**Quoted for**

**City of Altamont**  
P. O. Box 304  
Altamont, KS 67330  
P: 620-778-1870



Models may be shown with optional equipment that may or may not appear on your specific quote

**Model 900D-1.3L with 3761RPF**

Quoted: Nov 1, 2023

**KS State Contract**  
**Contract ID: #53340**

**Contract Period:**  
02/28/2023–02/29/2024

## Power Unit & Deck

**Model 900D-1.3L (532165)**

1.3L MaxTorque? Diesel engine; "no-gears" G3 pump-and-wheel-motor transmission; integrated multi-point suspension; Premier Suspension Seat and shock-absorbing footrest

**3761RPF – 61" Dedicated Rear Discharge w/ PowerFold (532361)**

List	Contract
\$22,135.00	\$17,043.95

\$5,195.00	\$4,000.15
------------	------------

## Wholegoods

**533550 – Foldable ROPS w/ Seatbelt**

**504642 – Trash Shield Kit - 900 Series**

**503637 – Speed-Trimming Roller Kit (LT)**

**503638 – Speed-Trimming Roller Kit (RT)**

List	Contract
\$180.00	\$153.00
\$80.00	\$61.60
\$135.00	\$114.75
\$95.00	\$80.75

**List Total: \$27,820.00**

**Contract: \$21,454.20**

**Grand Total: \$21,454.20**

**Make PO to:** Moridge Mfg. Inc.

**Fax PO to:**

**Email PO to:**

[bdobson@grasshoppermower.com](mailto:bdobson@grasshoppermower.com)

**PO #:** \_\_\_\_\_

**Approved by:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Disclaimer:** QuikQuote is a complementary tool available to authorized Grasshopper equipment dealers ("Dealer"). By using QuikQuote, Dealer assumes full responsibility for accuracy of all quotes, orders, hangtags and warranty registrations. All costs are based on applicable factory Manufacturer Suggested Retail Price ("MSRP"). Dealer is responsible for selecting applicable factory MSRP according to shipment date and/or invoice. Prices and programs are subject to change without notice before or after a quote is prepared. Freight is not included in MSRP. Whole Goods & Accessories will be invoiced based on MSRP at time of shipment. The

Your quote has been generated!

[View/Print Quote](#) [Download Quote](#) [View/Print Spec Sheet](#) [E-mail Quote](#) [Edit Quote](#) [Create Order](#)



# Grasshopper QuikQuote

## #13755N00134

**Vendor:**  
**Moridge Mfg. Inc.**  
105 Old Highway 81 S.  
P.O. Box 810  
Moundridge, KS 67107

**Contact:**  
**Brent Dobson**  
bdobson@grasshoppermower.com

**Quoted by**  
**Baughner Equipment Inc**  
1339 19000 Rd  
Parsons, KS 67357  
P: (620) 421-4489

**Stacey Baughner**  
**Owner**  
E: [staceybaughner@gmail.com](mailto:staceybaughner@gmail.com)  
P: 6204214489 C: 6207178125

**Quoted for**  
**City of Altamont**  
P. O. Box 304  
Altamont, KS 67330  
P: 620-778-1870



Models may be shown with optional equipment that may or may not appear on your specific quote

**Model 900D-1.3L with 3761RPF**

Quoted: Nov 3, 2023

**KS State Contract**  
**Contract ID: #53340**

**Contract Period:**  
02/28/2023-02/29/2024

### Power Unit & Deck

#### Model 900D-1.3L (532165)

1.3L MaxTorque? Diesel engine; "no-gears" G3 pump-and-wheel-motor transmission; integrated multi-point suspension; Premier Suspension Seat and shock-absorbing footrest

**3761RPF** – 61" Dedicated Rear Discharge w/ PowerFold (532361)

List	Contract
------	----------

\$22,135.00	\$17,043.95
-------------	-------------

\$5,195.00	\$4,000.15
------------	------------

List Total: \$27,820.00

Contract: \$21,454.20

### Additional Pricing Adjustments

– Trade-In Allowance	\$4,000.00
----------------------	------------

### Wholegoods

**533550** – Foldable ROPS w/ Seatbelt  
**504642** – Trash Shield Kit - 900 Series  
**503637** – Speed-Trimming Roller Kit (LT)  
**503638** – Speed-Trimming Roller Kit (RT)

List	Contract
------	----------

\$180.00	\$153.00
\$80.00	\$61.60
\$135.00	\$114.75
\$95.00	\$80.75

Grand Total: \$17,454.20

Make PO to: Moridge Mfg. Inc.

Fax PO to:

Email PO to:

PO Number:

PO Date:

Approved by:

Signature:

Date:

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## Search Results from Purple Wave - 11/8/2023



Filter (6 items)

Auction Date

☒ Past Auctions

☒ Year: 2023 (2)

☒ Year: 2022 (4)

☐ Year: 2021 (4)

☐ Year: 2020 (1)

☐ Year: 2019 (1)

☐ Year: 2018 (1)

☐ Year: 2017 (1)

ZIP Radius

Auction

State

City

Current Bid

Contract Price

View: **compressed** normal full

Auction ▼

Current Bid (9-0) ▼

(6 matches for your query)

### SOLD! April 12 Government Auction

1 matches in auction



#### Grasshopper 725D lawn mower

City of Parsons

Parsons, KS



2174 Hours  
Non-Operational Mower Deck

**CLOSED** 04/12/22

**Contract Price** \$4,840

**High Bidder** 361565

More ↗

### SOLD! May 24 Government Auction

2 matches in auction



#### Grasshopper 725D ZTR lawn mower

City of Nevada, MO

Nevada, MO



2007? 997 Hours  
Non-Operational PTO

**CLOSED** 05/24/22

**Contract Price** \$6,710

**High Bidder** 212093

More ↗



#### Grasshopper 725D ZTR lawn mower

City of Nevada, MO

Nevada, MO



2006? 1210 Hours  
Non-Operational PTO

**CLOSED** 05/24/22

**Contract Price** \$6,490

**High Bidder** 212093

More ↗

### SOLD! December 20 Government Auction

1 matches in auction



#### Grasshopper 725D ZTR lawn mower

Stanton County School District

Johnson City, KS



2015 1075 Hours

**CLOSED** 12/20/22

**Contract Price** \$12,100

**High Bidder** 95898

More ↗

## SOLD! June 21 Vehicles and Equipment Auction

1 matches in auction



### Grasshopper 725D ZTR lawn mower

Chetopa, KS



2005? 365 Hours

**CLOSED** 06/21/23

**Contract Price** \$7,810

**High Bidder** 284932

More +

## SOLD! July 11 Government Auction

1 matches in auction



### Grasshopper 725D ZTR lawn mower

City of Kansas City

Kansas City, MO

Unit Disassembled  
Non-Operational  
Parts Missing

**CLOSED** 07/11/23

**Contract Price** \$2,750

**High Bidder** 414976

More +

(6 matches for your query)

## **City of Altamont**

### **Grasshopper Mowers**

The City of Altamont has two Grasshopper Mowers

2018 Grasshopper 900D with 700 hours - Purchase Price - \$17,533.15

2013 Grasshopper 725D with 1198 hours - Purchase Price - \$13,299.75

Regular annual maintenance on the 2013 Grasshopper mower is estimated to cost \$979.10. Plus, if we choose to keep the 2013 Grasshopper, there are additional repair expenses estimated in the amount of \$5171.00 due to the age of the machine to keep it in good working condition. Total Upkeep cost is estimated at **\$6,150.10.**

From 2022 to 2023, the price increase of the mower quoted raised \$1335. They currently do not know what prices will do for the 2024 season.

Grasshopper offers a 3-year warranty – First 2 years it covers parts and labor and the 3<sup>rd</sup> year it covers parts.

Your quote has been generated!

[View/Print Quote](#) [Download Quote](#) [View/Print Spec Sheet](#) [E-mail Quote](#) [Edit Quote](#) [Create Order](#)



# Grasshopper QuikQuote

## #13755N00133

**Vendor:**  
**Moridge Mfg. Inc.**  
105 Old Highway 81 S.  
P.O. Box 810  
Moundridge, KS 67107

**Contact:**  
**Brent Dobson**  
[bdobson@grasshoppermower.com](mailto:bdobson@grasshoppermower.com)

**Quoted by**  
**Baughter Equipment Inc**  
1339 19000 Rd  
Parsons, KS 67357  
P: (620) 421-4489

**Stacey Baughter**  
**Owner**  
E: [staceybaughter@gmail.com](mailto:staceybaughter@gmail.com)  
P: 6204214489 C: 6207178125

**Quoted for**  
**City of Altamont**  
P. O. Box 304  
Altamont, KS 67330  
P: 620-778-1870

**Quoted: Nov 1, 2023**  
**KS State Contract**  
**Contract ID: #53340**  
**Contract Period:**  
02/28/2023–02/29/2024

### Deck

**3572RPF** – 72" Dedicated Rear Discharge w/  
PowerFold & pneumatic tires standard (532364)

List	Contract
------	----------

\$5,345.00	\$4,115.65
------------	------------

List Total: **\$5,655.00**

Contract: **\$4,372.75**

Grand Total: **\$4,372.75**

### Wholegoods

**504642** – Trash Shield Kit - 900 Series  
**503637** – Speed-Trimming Roller Kit (LT)  
**503638** – Speed-Trimming Roller Kit (RT)

List	Contract
------	----------

\$80.00	\$61.60
\$135.00	\$114.75
\$95.00	\$80.75

**Make PO to:** Moridge Mfg. Inc.

**Fax PO to:**

**Email PO to:**

[bdobson@grasshoppermower.com](mailto:bdobson@grasshoppermower.com)

**PO #:** \_\_\_\_\_

**Approved by:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

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## City Administrator Report City Council November 28, 2023

1. **LCC Donor Appreciation Luncheon**- LeaAnn Myers and Heather Beasley attended the LCC Donor Appreciation Luncheon where Councilmember Ben Cochran was presented with the 2023 Van Meter Outstanding Alumni Award. Congratulations Ben!
2. **Continuing Education** – Heather and Bridget Nash attended the City Clerks & Municipal Finance Officers Association Fall Conference.
3. **Year End** – Working on year-end
4. **Employee Benefits** – Employees were given the opportunity to meet with a KPERS 457 representative about optional retirement.
  - a. Employees were given the opportunity to meet with a Globe Life representative for additional optional insurance benefits.
5. **Employee Evaluations** – All employees have received their Employee Evaluations.
6. **USD 506 Auxiliary Gym** – Staff completed an estimate and provided it to the school on November 3<sup>rd</sup> for the utility extension for the Auxiliary Gym.
  - a. USD 506 was provided with an itemized summary of the utility estimate on November 10, 2023, for the Auxiliary Gym.
  - b. City Administrator LeaAnn Myers and City Attorney Robert Myers have a meeting set up with USD 506 regarding this project in December.
7. **LMI Study** – Heather is working with SEK Regional Planning on the LMI Study.
8. **Recreation** –Turkey Boxes are at the local businesses.
  - a. The Altamont Christmas Parade is on Friday, December 8<sup>th</sup> at 7 PM.
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. Everything is running smoothly with the test meters. The information they provide has been very useful for both the City and the customers.





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.

# **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 – (7) – 4 headlight, 2 speed & 1 tag light

Citations issued for traffic infractions by officers – (5) - 3 Speed, 1 No Insurance, 1 Tail Light

KBI Adult reports – 1 for Theft, 1 for Poss. Of Marijuana & 1 for Poss. of Drug Paraphernalia

Citation issued for Illegal Dumping at the Trash Dumpster – Metal bed frames, mattresses and wooden table.

Assisted Labette County Sheriff dept with a D.U.I. arrest, returned a lost wallet to a subject from Parson, started working on some end of the year report items.

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

Report submitted by Chief Michael Shields

**From:** [shop@altamontks.com](mailto:shop@altamontks.com)  
**To:** ["LeaAnn Myers"](#); ["Richard Hayward"](#)  
**Subject:** UTILITY REPORT  
**Date:** Tuesday, November 21, 2023 10:18:02 AM

---

TREE FELL 601 EAST 4<sup>TH</sup> --- TORE DOWN ELECTRIC GOING TO HOUSE  
MONTY AND JB WENT TO KCC GAS CONFERENCE  
TEMPORARY ELECTIC IS ALL HOOKED UP 10-27-23 READING 000 FOR USD506  
MANY, MEETINGS WITH LEAANN, BRENT AT SCHOOL AND CROSSLAND AND WORK ON PRICING  
ELECTRIC, GAS, WATER AND SEWER FOR USD506 GYM  
PULL ELECTRIC POLE AT GYM AND REROUTE WIRE FOR STREET LIGHTS  
GAS LEAK AT 14016 NESS ROAD ----- REGULATOR LEAKING  
WORK ON GRASSHOPPER, GET READY FOR NEXT YEAR MOWING  
POT HOLE TO FIND GAS LINE THAT RUNS BY NEW GYM AT HIGH SCHOOL  
POWER WASH SIDE OF BUILDING FOR POCKET PARK TO GET READY FOR CURB TO BE POURED  
CUT TREES  
REPLACE VALVE AND 90 DEGREE ELBOW ON SOUTH LIFT STATION. ----- OLD AGE GOT TO THEM  
12 ONE CALL TICKETS  
READ METERS  
PUT NEW STOP SIGN UP AT 7<sup>TH</sup> AND KARNER LEAVING THE HIGH SCHOOL PARKING LOT  
TAKE DOWN ELECTRIC AT OLD PETERSON HARDWARE  
BUILD AND PUT UP NEW ELECTRIC STACK AT 502 SOUTH WELLS  
PUSH UP AND BURN BRUSH AT BURN DUMP  
CHECK GAS LEAK AT 204 WEST 4<sup>TH</sup> ----- WE FOUND BURNER LEFT ON  
PUT CULVERTS IN FOR NEW HOME ON 5TH

## 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 Christmas Parade***

***Join us for a Small Town Christmas***

Altamont Recreation Commission will be  
hosting the

Altamont Christmas Parade

Friday, December 8 @ 7:00 PM

Grizzly Cub Servant Leaders will have a Coffee Booth by the  
PD. All donations help the needs of students at AGS.

Altamont United Methodist Church will be serving Chicken  
Noodle Dinner from 11:00-1:00PM at the United Methodist  
Church Fellowship Hall & 4:00-7:00PM at the Senior Center  
for \$7/serving  
(preorder at [cathykibler63@gmail.com](mailto:cathykibler63@gmail.com))

