

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

November 09, 2023

7:00 PM Regular Meeting

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRAYER - Greg Garrett

MINUTES - Regular meeting of October 26, 2023

INVOICES - **\$50,768.51**

PUBLIC COMMENT & GUESTS

A. Billy Sumrall – Extended Lake Stay

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

A.

OLD BUSINESS

A. Softball Lights Update

NEW 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

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

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



EXECUTIVE SESSION MOTION

A. Attorney Client Privilege

COMMUNICATIONS:

- 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.
- The City Offices will be closed on Friday, November 10th in observation of Veteran's Day.
- The City Offices will be closed Thursday, November 23, and Friday November 24 in observation of Thanksgiving.
- The Next Council meeting is **Tuesday, November 28th**.

ADJOURNMENT

**MINUTES
CITY OF ALTAMONT
OCTOBER 26, 2023**

REGULAR MEETING	The meeting was called to order at 7:00 PM with Mayor Richard Hayward presiding. Eric Rucker was present to lead prayer. Councilmembers present: Ben Cochran, Raymond Coffey, Kyle Wiford & Cameron Johnston.
MINUTES	Councilmember Cochran moved, and Johnston seconded to approve the minutes from October 12, 2023. Motion carried.
INVOICES	Councilmember Johnston moved and Wiford seconded to pay invoices in the amount of \$64,659.64. Motion carried.
SOFTBALL FIELD LIGHTS	<p>Council was provided with a quote from CDL electric in their council packets that included four bid options. Base bid, which is necessary for operation, comes 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. Also included was the plan view from CDL Electric for the light projection at the softball field. Councilmember Wiford asked if we had heard from the rec little league or the high school softball team about their lighting needs or complaints. City Administrator LeaAnn Myers said that she had not reached out to the rec softball program but did the high school and they need more and better lighting. Councilmember Cochran stated that he felt that the city could pay for the 20-light option, and then reach out to the high school about purchasing the other 8 that would meet high school standards. It is not necessary to have 28 lights for rec league, only 20.</p> <p>Councilmember Cochran moved and Johnston seconded to approve the bid from CDL for the base bid of \$23,511.00 or not to exceed \$23,511.00, option 1 not to exceed \$28,281.00, and option 3 not to exceed \$1,631.00 contingent upon there not being any engineering cost added to this. Councilmember Coffey opposed. Motion carried.</p>
LIBRARY DOOR	<p>Council was provided a quote from SEK Garage Doors for the replacement of the back door on the library, in the amount of \$3,750.00.</p> <p>Councilmember Cochran moved and Johnston seconded to approve the quote from SEK Garage Doors to replace the back door on the library for \$3750.00. Motion carried.</p>
CITY ADMINISTRATOR	<p>1) Library – Requested and received quotes to replace the back door of the Library.</p> <p>2) Municipal Software – The office staff attended a two-day webinar for training and enhancement requests for the City’s Municipal Software.</p> <p>3) Veteran’s Memorial – LeaAnn Myers and Heather Beasley met with SI Memorial to discuss plans for a Veteran’s Memorial in Lansdowne Garden.</p> <p> a) Heather has been working on a couple of grants for this project.</p> <p>4) Recreation – Bridget Nash and the Altamont Recreation Commission will host the 10th Annual Halloween Boo Bash on Sunday, October 29th in downtown Altamont.</p> <p> a) They will also host the Chasing Daylight UTV Poker Run on Saturday, November 4th.</p> <p>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.</p> <p> a) The electric has been turned off at the Softball Field until a repair can be made.</p> <p> b) The lights need to be upgraded at the same time.</p> <p>6) 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> <p>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.</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 – 14 defective equipment</p> <p>-Citations issued for traffic infractions by officers – 11 – 6 speed, 1 no insurance, 1 inattentive driving, 1 left of center, 1 no driver’s license, 1 tag light</p> <p>-KBI adult reports – sexual exploitation of a child</p> <p>-2 state accident reports handled</p> <p>-All officers have been busy with patrol duties and community relations, very proactive lately</p>
UTILITY REPORT	<p>-Put in 8 new AMI water meters from D.C.&B.</p> <p>-Gas leak found at 501 3rd, pulled meter and waiting on customer to put in new yard line</p> <p>-Read meters</p> <p>-Cut trees that were over roads</p>

MINUTES
PAGE TWO
OCTOBER 26, 2023

- Replace yard line at 501 E 3rd
- Mow, weed eat & bush hog
- Replace water valve at 804 Wabash
- Replace and move water meter set at Altamont Builders Supply, they also had a leak on their side (WW Backhoe fit 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 valve
- Check sewer main on 1022 7th, they dug up and found COX had hit their line
- We need to order transformers for new gym
- USD 506 470' of #2 tri-plex, 9 wedge clamps, 5-K 14s 4 hours of labor

EXECUTIVE SESSION

Councilmember Cochran moved, and Johnston 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, City Administrator and Utility Superintendent open meeting will resume in City Council Room at 7:40PM. Out at 7:29PM

In at 7:40PM

City Attorney Robert Myers stated that council needed to make a motion to direct staff to prepare for each utility service that the school needs provided, put together a materials list and items that need ordered and those costs so we can get that to the school; follow the ordinance, per the ordinance. That way they will know what each individual utility is going to estimate what their cost will be, and when they acknowledge receipt of that in writing back to us, we can go ahead and get the materials ordered and that way we have them here on the ground when they're ready for them so we can get ahead of that.

Councilmember Cochran makes that motion and Wiford seconded to have the staff compile those materials and estimate lists to get that to the school so we can stay ahead of it as Robert said. Motion carried.

COMMUNICATIONS

- 10th Annual Halloween Boo Bash, Sunday October 29th from 3-6PM in Altamont Grade School Gym
- 3rd Annual UTV Poker Run – Saturday, November 4th starting at McMillen Park
- Election Day – Tuesday November 7th – voting in Altamont takes place at the First Baptist Church. Polls are open from 7AM-7PM.

ADJOURN

Councilmember Cochran moved and Johnston seconded to adjourn. Motion Carried 7:43PM

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				
		37081	11/9/2023	885	ADVANCE INSURANCE COMPANY	\$63.80
		37082	11/9/2023	150	Altamont Builders Supply	\$442.11
		37083	11/9/2023	210	ARROW MAGNOLIA INTERNATIONAL	\$219.19
		37084	11/9/2023	248	BAUGHER EQUIPMENT, INC.	\$320.80
		37085	11/9/2023	79889	Border States Industries Inc	\$3,493.44
		37086	11/9/2023	60	CITY OF ALTAMONT	\$4,040.17
		37087	11/9/2023	40	City of Altamont Petty cash	\$20.00
		37088	11/9/2023	80545	DC&B Supply, Inc.	\$809.30
		37089	11/9/2023	1000	EVERGY	\$746.12
		37090	11/9/2023	80229	GFL Environmental	\$3,284.26
		37091	11/9/2023	574	Guarantee Auto Glass	\$195.00
		37092	11/9/2023	740	HUGO'S INDUSTRIAL SUPPLY	\$213.80
		37093	11/9/2023	830	J.P. COOKE COMPANY	\$89.35
		37094	11/9/2023	880	KANSAS ONE CALL SYSTEM INC	\$21.60
		37095	11/9/2023	969	Kansas Peace Officers Assn	\$30.00
		37096	11/9/2023	971	KANSAS STATE TREASURER	\$8,854.10
		37097	11/9/2023	80468	Kayla Daniels	\$40.00
		37098	11/9/2023	79706	Koons Gas Measurement	\$2,784.24
		37099	11/9/2023	100	Labette Avenue	\$113.20
		37100	11/9/2023	1057	LABETTE COUNTY PUBLIC	\$2,081.77
		37101	11/9/2023	80017	LABETTE COUNTY SHERIFFS OFFICE	\$40.00
		37102	11/9/2023	1045	LABETTE INSURANCE	\$350.00
		37103	11/9/2023	1373	LeaAnn Myers	\$40.00

AP Check Register (APLT43)

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
37104	11/9/2023	1251	MasterCard	\$86.80
37105	11/9/2023	1245	MCCARTY'S	\$2.80
37106	11/9/2023	1340	MIDWEST MINERALS, LLC	\$808.67
37107	11/9/2023	79541	Nathan Barnett	\$225.00
37108	11/9/2023	1442	National Integrated Pest Mgt.	\$120.00
37109	11/9/2023	1550	O'REILLY AUTOMOTIVE INC	\$21.98
37110	11/9/2023	1680	PUBLIC WHOLESALE WATER SUPPLY	\$11,250.00
37111	11/9/2023	2230	THOMAS IMPLEMENT	\$108.80
37112	11/9/2023	754	TouchTone Communications	\$99.56
37113	11/9/2023	80318	Visa 5 - Office	\$498.45
37114	11/9/2023	80657	Visa 5 - Utility	\$64.89
37115	11/9/2023	79532	VISA 8 - Office	\$379.00
37116	11/9/2023	2447	VISA 8 - Police	\$35.75
37117	11/9/2023	80272	Visa 9 - Office	\$528.60
37118	11/9/2023	79945	Vision Service Plan (CT)	\$181.83
37119	11/9/2023	2452	Volmer Truck and Tire	\$5,607.59
Bank Account Totals:				\$48,311.97
Total Of Checks:				\$48,311.97

AP Wire Register (APLT44)

City of Altamont

Wire Nbr.	Wire Date	Vendor No	Vendor Name	Wire Amount
<hr/>				
Bank No:	1	Account:	006572	
-1165	11/9/2023	865	KANSAS DEPARTMENT OF REVENUE	\$2,456.54
<hr/>				
Bank Account Totals:				\$2,456.54
<hr/>				
Total Of Wires:				\$2,456.54

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
40	City of Altamont Petty cash				
	10272023		Replenish Cash Drawer	Contractual	\$20.00
Subtotal for Vendor 40 - City of Altamont Petty cash :					\$20.00
60	CITY OF ALTAMONT				
	11012023		Utility Bills	Contractual	\$385.64
	11012023		Utility Bills	Contractual	\$247.82
	11012023		Utility Bills	Contractual	\$213.01
	11012023		Utility Bills	Contractual	\$249.71
	11012023		Utility Bills	Contractual	\$567.49
	11012023		Utility Bills	Contractual	\$325.94
	11012023		Utility Bills	Contractual	\$133.27
	11012023		Utility Bills	Contractual	\$175.48
	11012023		Utility Bills	Contractual	\$406.23
	11012023		Utility Bills	Contractual	\$365.48
	11032023		Utility Credit 1361-10142 for Altamont Housing, Inc for gas usage Feb 2020 - Jan 2023	Contractual	\$970.10
Subtotal for Vendor 60 - CITY OF ALTAMONT :					\$4,040.17
100	Labette Avenue				
	10312023		Ord, 651, 652, 653	Contractual	\$83.20
	10312023		Fire Prevention Week	Contractual	\$30.00
Subtotal for Vendor 100 - Labette Avenue :					\$113.20
150	Altamont Builders Supply				
	133468		brooms	Commodities	\$74.98
	133468		trufuel	Commodities	\$129.99
	133468		light bulbs	Commodities	\$179.70
	133468		wooden stakes	Commodities	\$21.48
	133468		pvc pipe	Commodities	\$9.99
	133468		propane	Commodities	\$6.99
	133468		sealant	Commodities	\$18.98

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
150	Altamont Builders Supply			
Subtotal for Vendor 150 - Altamont Builders Supply :				\$442.11
210	ARROW MAGNOLIA INTERNATIONAL			
230008413A		Magic Gasket Maker	Commodities	\$219.19
Subtotal for Vendor 210 - ARROW MAGNOLIA INTERNA				\$219.19
248	BAUGHER EQUIPMENT, INC.			
0643		Oil, Air filters, Blades, Oil and Fuel Filters	Commodities	\$120.80
0643		Oil, Air filters, Blades, Oil and Fuel Filters	Commodities	\$200.00
Subtotal for Vendor 248 - BAUGHER EQUIPMENT, INC. :				\$320.80
574	Guarantee Auto Glass			
83310748		Reseal Wind Shield in Ram Utility Truck	Contractual	\$195.00
Subtotal for Vendor 574 - Guarantee Auto Glass :				\$195.00
740	HUGO'S INDUSTRIAL SUPPLY			
10312023		toilet paper, trash bags	Commodities	\$40.00
10312023		center pull towels, toilet paper, room freshner, trash bags, soap	Commodities	\$123.80
10312023		center pull towels, toilet paper, trash bags	Commodities	\$50.00
Subtotal for Vendor 740 - HUGO'S INDUSTRIAL SUPPLY				\$213.80
754	TouchTone Communications			
3092048		phone service	Contractual	\$99.56
Subtotal for Vendor 754 - TouchTone Communications :				\$99.56
830	J.P. COOKE COMPANY			
803753		2024 Dog Tags	Animal Control	\$89.35
Subtotal for Vendor 830 - J.P. COOKE COMPANY :				\$89.35
865	KANSAS DEPARTMENT OF REVENUE			
3305-7FA7-D275		utility sales tax	Contractual	\$2,456.54
Subtotal for Vendor 865 - KANSAS DEPARTMENT OF R				\$2,456.54

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
880	KANSAS ONE CALL SYSTEM INC			
3100137		18 Locates	Contractual	\$21.60
Subtotal for Vendor 880 - KANSAS ONE CALL SYSTEM I				\$21.60
885	ADVANCE INSURANCE COMPANY			
12012023		life insurance	Benefits	\$22.68
12012023		life insurance	Benefits	\$7.56
12012023		life insurance	Benefits	\$20.60
12012023		life insurance	Benefits	\$5.40
12012023		life insurance	Benefits	\$7.56
Subtotal for Vendor 885 - ADVANCE INSURANCE COMP				\$63.80
969	Kansas Peace Officers Assn			
07137		Membership - Shields	Contractual	\$30.00
Subtotal for Vendor 969 - Kansas Peace Officers Assn :				\$30.00
971	KANSAS STATE TREASURER			
11032023		Gas Loan Payment - Principal - \$8280.93, Interest - \$573.17	Payment Plan- Loan Payback	\$8,854.10
Subtotal for Vendor 971 - KANSAS STATE TREASURER				\$8,854.10
1000	EVERGY			
10252023		electricity	Contractual	\$23.18
10252023		electricity	Contractual	\$24.46
10252023		electricity	Contractual	\$698.48
Subtotal for Vendor 1000 - EVERGY :				\$746.12
1045	LABETTE INSURANCE			
3053		Surety Bond - Nash	Contractual	\$350.00
Subtotal for Vendor 1045 - LABETTE INSURANCE :				\$350.00
1057	LABETTE COUNTY PUBLIC			
2539		Fuel	Contractual	\$55.06
2539		Fuel	Contractual	\$543.04

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
1057	LABETTE COUNTY PUBLIC			
2539		Fuel	Contractual	\$112.33
2539		Fuel	Contractual	\$41.79
2539		Fuel	Contractual	\$199.30
2539		Fuel	Vehicle	\$1,130.25
Subtotal for Vendor 1057 - LABETTE COUNTY PUBLIC :				\$2,081.77
1245	MCCARTY'S			
115188		Color Copies	Contractual	\$2.80
Subtotal for Vendor 1245 - MCCARTY'S :				\$2.80
1251	MasterCard			
10182023		drinks	Commodities	\$86.80
Subtotal for Vendor 1251 - MasterCard :				\$86.80
1340	MIDWEST MINERALS, LLC			
10312023		rock	Commodities	\$808.67
Subtotal for Vendor 1340 - MIDWEST MINERALS, LLC :				\$808.67
1373	LeaAnn Myers			
11062023		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 1373 - LeaAnn Myers :				\$40.00
1442	National Integrated Pest Mgt.			
2207		Pest Control	Contractual	\$30.00
2207		Pest Control	Contractual	\$30.00
2207		Pest Control	Contractual	\$30.00
2207		Pest Control	Contractual	\$30.00
Subtotal for Vendor 1442 - National Integrated Pest Mgt.				\$120.00
1550	O'REILLY AUTOMOTIVE INC			
0137425423		Cabin Filter	Commodities	\$21.98
Subtotal for Vendor 1550 - O'REILLY AUTOMOTIVE INC				\$21.98

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
1680	PUBLIC WHOLESALE WATER SUPPLY			
10232023		water	Utility Costs	\$11,250.00
Subtotal for Vendor 1680 - PUBLIC WHOLESALE WATE				\$11,250.00
2230	THOMAS IMPLEMENT			
11012023		def fluid	Commodities	\$69.00
11012023		water sample freight	Contractual	\$39.80
Subtotal for Vendor 2230 - THOMAS IMPLEMENT :				\$108.80
2447	VISA 8 - Police			
10182023		cleaning supplies	Commodities	\$35.75
Subtotal for Vendor 2447 - VISA 8 - Police :				\$35.75
2452	Volmer Truck and Tire			
24992		Repairs to 2006 Trash Truck	Contractual	\$5,607.59
Subtotal for Vendor 2452 - Volmer Truck and Tire :				\$5,607.59
79532	VISA 8 - Office			
10182023		silicone sheets	Commodities	\$45.98
10182023		cleaning supplies	Commodities	\$13.84
10182023		webcams	Commodities	\$79.30
10182023		Adobe Pro	Commodities	\$239.88
Subtotal for Vendor 79532 - VISA 8 - Office :				\$379.00
79541	Nathan Barnett			
2023 Jeans		Clothing Allowance - Jeans	Contractual	\$225.00
Subtotal for Vendor 79541 - Nathan Barnett :				\$225.00
79706	Koons Gas Measurement			
61016		12 gas meters & regulators	Commodities	\$2,784.24
Subtotal for Vendor 79706 - Koons Gas Measurement :				\$2,784.24
79889	Border States Industries Inc			
11012023		Electrical Supplies	Commodities	\$3,493.44

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
79889	Border States Industries Inc				
Subtotal for Vendor 79889 - Border States Industries Inc					\$3,493.44
79945	Vision Service Plan (CT)				
	819015572		vision insurance	Benefits	\$43.56
	819015572		vision insurance	Benefits	\$76.23
	819015572		vision insurance	Contractual	\$51.15
	819015572		vision insurance	Benefits	\$10.89
Subtotal for Vendor 79945 - Vision Service Plan (CT) :					\$181.83
80017	LABETTE COUNTY SHERIFFS OFFICE				
	1074		Inmate Housing - Case #T21-118	Jail Fees	\$40.00
Subtotal for Vendor 80017 - LABETTE COUNTY SHERIF					\$40.00
80229	GFL Environmental				
	10312023		Transfer Station Fees	Utility Costs	\$3,284.26
Subtotal for Vendor 80229 - GFL Environmental :					\$3,284.26
80272	Visa 9 - Office				
	10182023		employees birthday lunch	Contractual	\$19.50
	10182023		cleaning supplies	Commodities	\$24.10
	10182023		CCMFOA - Beasley	Contractual	\$485.00
Subtotal for Vendor 80272 - Visa 9 - Office :					\$528.60
80318	Visa 5 - Office				
	10182023		CCMFOA Conference - Nash, sticky notes	Contractual	\$166.15
	10182023		CCMFOA Conference - Nash, sticky notes	Contractual	\$166.15
	10182023		CCMFOA Conference - Nash, sticky notes	Contractual	\$166.15
Subtotal for Vendor 80318 - Visa 5 - Office :					\$498.45
80468	Kayla Daniels				
	11062023		Park Building Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80468 - Kayla Daniels :					\$40.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
80545	DC&B Supply, Inc.				
	10312023		Rebuild and Test 8 Gas Meters	Contractual	\$809.30
Subtotal for Vendor 80545 - DC&B Supply, Inc. :					\$809.30
80657	Visa 5 - Utility				
	10182023		meal expense	Contractual	\$64.89
Subtotal for Vendor 80657 - Visa 5 - Utility :					\$64.89

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
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Grand Total: \$50,768.51

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
01 General Fund		
01 General Government	\$935.02	
02 Gen Police	\$1,774.69	
04 General Fire	\$268.25	
05 General Park	\$670.01	
	<hr/>	
	\$3,647.97	
07 Special Highway Fund		
00 NonDepartmental	\$1,007.97	
	<hr/>	
	\$1,007.97	
09 Lake Fund		
00 NonDepartmental	\$1,561.03	
	<hr/>	
	\$1,561.03	
50 Water Utility Fund		
00 NonDepartmental	\$12,458.68	
	<hr/>	
	\$12,458.68	
51 Electric Utility Fund		
00 NonDepartmental	\$4,965.46	
	<hr/>	
	\$4,965.46	
52 Gas Utility Fund		
00 NonDepartmental	\$13,668.48	
	<hr/>	
	\$13,668.48	

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
	53	Sewer Utility Fund		
	00	NonDepartmental	\$1,139.09	
			\$1,139.09	
	54	Sanitation Utility Fund		
	00	NonDepartmental	\$9,812.14	
			\$9,812.14	
	60	Sales Tax		
	00	NonDepartmental	\$2,456.54	
			\$2,456.54	
	82	Insurance Reserve Fund		
	00	NonDepartmental	\$51.15	
			\$51.15	
Grand Total:			\$50,768.51	

From: [Mike Ramsey](#)
To: [LeaAnn Myers](#)
Subject: RE: Softball Field Quote
Date: Wednesday, November 1, 2023 9:13:49 AM
Attachments: [image001.png](#)

LeaAnn,

So good news. I sent guys there yesterday to investigate service and underground.

They looked at the panel, breakers, and buss and did not see any issues.

They tested underground and did not find any issues.

They turned on the lighting circuits and most of the fixtures worked. (all but 3)

Power to every pole was working.

Load was holding after fixtures warmed up to full brightness.

They did notice the with fixtures on, the service was heavily loaded. Potential for overload if food truck and concession stand was operating.

With the retro fit to LED's, the overall load will be greatly reduced and should correct any potential overload problems.

As I stated below, we can reduce the replacement of underground from panel to poles for deduct amount listed.

There will be no charge for the time investigating. Everything worked so wasn't very extensive.

Base Bid Revised Total: \$12,616.88

Option #1: \$28,281.00

Option #3: \$ 1,631.00

Project Total: \$42,528.88

Thanks,



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: Mike Ramsey
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

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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

Quoted by

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

Stacey Baughner

Owner
E: 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

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

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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
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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P: (620) 421-4489

Stacey Baughner
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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

PO #: _____

Approved by: _____

Signature: _____

Date: _____

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City Administrator Report City Council November 9, 2023

1. **Labette County** – LeaAnn Myers and Mayor Richard Hayward met with Labette County Commissioner Terry Weidert.
 - a. 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.
 - b. LeaAnn has put together a list of possible lots which may be available for growth.
2. **Year End** – Processed the 2022 audit adjustments
 - a. Started working on year-end
3. **Employee Evaluations** – All employees have received their Employee Evaluations.
4. **USD 506 Auxiliary Gym** – Staff completed an estimate and provided it to the school on November 3rd for the utility extension for the Auxiliary Gym.
5. **Veteran's Memorial** – Heather Beasley submitted the Seed Grant 2.0 for this project.
6. **LMI Study** – Heather is working with SEK Regional Planning on the LMI Study.
7. **HELP Meeting** – LeaAnn and Heather attended the HELP meeting.
8. **Recreation** – Bridget Nash and the Altamont Recreation Commission hosted the 10th Annual Halloween Boo Bash. They had a large turnout for the event.
 - a. The Recreation Commission hosted the 3rd Annual Chasing Daylight UTV Poker Run. They sold 174 hands.
 - b. Turkey Boxes are now at the local businesses.
 - c. The Altamont Christmas Parade is on Friday, December 8th 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. LeaAnn and Bridget attended training on the AMI system.



- b. 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 – 5 – 2 speed, 2 defective equipment & 1 Misc violation

Citations issued for traffic infractions by officers – 5 – 1 speed, 3 defective equipment & 1 Loud sound amplification from a motor vehicle

KBI Adult reports - 1 Agg. Fail to properly comply with offender registration

Working with Parsons PD pertaining to a subject who has failed to comply with his sex offender registration

1 state accident report handled.

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

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.

Report submitted by Chief Michael Shields

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;