

# CITY OF ALTAMONT

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## ALTAMONT CITY COUNCIL

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

**February 08, 2024**

**7:00 PM Regular Meeting**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRAYER – Jeremy Morford

MINUTES - Regular meeting of January 25, 2024

INVOICES – P13 \$133.00 + \$250.00 + \$72,059.37 = **\$72,442.37**

PUBLIC COMMENT & GUESTS

A. Riley Bebb – LCHS FFA Annual Safety Day – April 10, 2024

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

A.

OLD BUSINESS

A. AMI Water Meter Replacement Project

a. DC&B Supply - Water Meter & AIM System Quote - \$252,179.86

b. DC&B Supply – Meter Pits and Risers Quote - \$12,300.00

c. W&W Backhoe – Water Meter Installation Option

i. \$35.00 per meter

ii. Estimated water meters 527 x \$35.00 = \$18,445.00

d. AMI Water Meter Project Financing Options

i. Capital Improvement Fund

ii. Commercial Bank – 4.75%

iii. Community National Bank & Trust – 6.75%

iv. Great Southern Bank – See attached

v. Labette Bank Lease Purchase - 5.5%

NEW BUSINESS

A. Strategic Planning – Set up Work Session(s) dates and times



## TABLED & PENDING BUSINESS

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

## DEPARTMENT REPORTS

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

## EXECUTIVE SESSION MOTION

## COMMUNICATIONS:

- The City Offices will be closed Monday, February 19<sup>th</sup> in observance of President's Day.
- Youth Soccer Sign-ups are due in the City Office by February 21.

## ADJOURNMENT

**MINUTES**  
**CITY OF ALTAMONT**  
**JANUARY 25, 2024**

REGULAR MEETING	The meeting was called to order at 7:00 PM with Mayor Richard Hayward presiding. Greg Garrett was present to lead the prayer. Councilmembers present: Ben Cochran, Kyle Wiford, Colt Booth, Lyle Sykes & Tyler Julich.
MINUTES	Councilmember Cochran moved and Wiford seconded to approve the minutes from January 11 <sup>th</sup> , 2024. Motion carried.
INVOICES	Councilmember Sykes moved and Wiford seconded to pay invoices totaling \$56,252.09. Motion carried.
INNOVATIVE UTILITY	Bruce Beaver & Chris Gillis were present to discuss the AMI Water Meter company change from SET Flow to Innovative Utility Solutions. Bruce said that SET Flow chose to wind down and file bankruptcy because they were pulling out of the US, as they were an Australian Company. Fenix USA purchased the assets from SET and kept their customers and business flowing. Councilmember Cochran asked how long the timeframe would be from purchasing to installation. The lead time on those according to Bruce is 6-8 weeks. Superintendent Brad Myers & City Administrator LeaAnn Myers stated that there hadn't been any disruptions in business or service from SET switching to FENIXusa.
AMI WATER METERS	<p>DC&amp;B Supply quoted the water meter and AMI System for \$252,179.86 and the meter pits and risers at \$12,300.00. W&amp;W Backhoe quoted the water meter installation at \$35.00 per meter totaling \$18,445.00 for 527 meters.</p> <p>The council was provided with the Capital Improvement Fund Status report showing the available funds of \$495,131.13 that could be used to pay for the project or getting a lease purchase through Labette Bank.</p> <p>Councilmember Sykes asked about the cost of shipping, Superintendent Brad Myers said the company quoted him approximately 2-3 thousand dollars if they are all shipped at one time.</p> <p>Councilmember Wiford moved, and Sykes seconded to give LeaAnn permission now to go ahead and look at all financing options. Motion carried.</p> <p>City Administrator LeaAnn Myers requested the total amount they wanted to finance, and they decided \$185,000.</p>
DOWNTOWN PARKING	<p>The downtown street project to resurface and stripe cost \$15,785.00 in 2021. All American Paving did the seal and crack filling for \$13,820.00 and Wildcat Striping did the striping for \$2,055.00.</p> <p>The council was provided with quotes for the 2024 project in their packets and are as follows. Springfield Striping and Sealing had a total quote of \$23,985.03, this includes sealcoating for \$14,720.03, crack sealing for \$6,118.20 and striping for \$3,146.80. Wildcat Striping had a total quote of \$1,876.00 which would be striping only. All American Paving had a total quote of \$14,400.00 that included seal and crack filling. Road Safe Traffic Systems had a total quote of \$9,976.40 which would be striping only.</p> <p>Utility Superintendent Brad Myers thought the best option at this time was to stripe parking spots this year and revisit filling cracks and sealing in a couple years. Councilmember Wiford felt that it was also the best option and to set the money back and continue saving to look at it down the road.</p> <p>Councilmember Wiford moved, and Booth seconded to accept the quote from Wildcat Striping in the amount of \$1,876.00 for the downtown striping project.</p>
LMI Survey	The City Office has started making phone calls to collect any LMI Surveys that haven't already been turned in. City Clerk Heather Beasley said that they will continue collecting those by phone and may need to go door to door to ensure the city is ready to apply for CDBG this year.
COUNCIL CPR TRAINING	Mayor Hayward wanted to offer his time to put on a CPR class for council if they were interested in becoming CPR certified.
EMERGENCY LIAISON	Superintendent Brad Myers included the Emergency Liaison Program in council packets to educate and refresh the council as well as city employees. Brad Myers hit on the main points of the program and allowed each of them time to go over and read them as well.

**MINUTES**  
**PAGE TWO**  
**JANUARY 25, 2024**

- CITY ADMINISTRATOR
- 1) Downtown Parking** – Received quotes for updating downtown parking.
  - 2) Police Equipment** – Tasers, body and in-car cameras are expected in February.
  - 3) Strategic Planning** – Working with Department Heads to finalize strategic planning for Council.
  - 4) Housing** – Attended housing meeting with Commissioner Weidert, City of Edna and City of Mound Valley.
  - 5) KMEA** – Attended KMEA/KMGA webinar over the cold weather event.
  - 6) Grants** – LeaAnn Myers and Heather Beasley attended the Community Development Block Grant Road Show.
  - 7) Year End** – Working on year-end
    - a) Processed and mailed 1099’s
    - b) Filed W2’s, KW3 and 1099’s to the State
    - c) Filed 1099’s to IRS
    - d) Completed the 2023 KMIT Work Comp Audit
  - 8) Audit** – The 2023 Municipal Audit is scheduled for February 26<sup>th</sup>. The Office staff has started gathering requested information for the audit.
  - 9) Water Meter Pilot Program** – Eight water meters and AMI endpoints were installed throughout town on October 10, 2023, to start the water meter pilot program.
    - a) Smart Earth Technologies, the AMI portion of this project, filed for bankruptcy
  - 10) USD 506 Auxiliary Gym** – USD 506 sent an email agreeing to pay for “all the cost as listed on the attached document totaling \$50,414.76” on December 11, 2023.
    - a) Brad Myers ordered utilities supplies on December 15, 2023.
  - 11) LMI Study** – Heather is working with SEK Regional Planning on the Low to Moderate Income Study.
    - a) Heather has started making phone calls to complete this.
    - b) If Council is willing to help go door to door, please let us know.
  - 12) Lead and Copper** – If you have not turned in your Lead and Copper survey, please get those turned in. Contact the City Office if you need a new copy of the survey.
    - a) The Utility Department has started contacting residents if we have not received their survey.

- POLICE REPORT
- The Police Department had handled numerous calls during this period from animal control, civil standby’s/child exchanges, citizens assist, lake patrol, and safety checks.
- Warning issued for traffic infractions by officers – 6 - 4 speed, 1 tail light and 1 headlight
  - Citations issued for traffic infractions by officers – 11 - 10 speed, 1 no insurance
  - 1 Accident Report
  - Handled a couple citizen complaints pertaining to animals
  - Investigated a missing 16 year old juvenile female, who later returned home safe
  - Ordered new camera equipment
  - All officers have been very active with patrol duties and community relations, very proactive lately.
  - Working on scheduling officers for upcoming education training

- UTILITY REPORT
- Read meters
  - Working on updating gas emergency plan (names and phone numbers) will have it at next council meeting
  - Put rock at trash truck area, at water leak on Gartner where it had settled
  - Many gas and water meters frozen this past weekend
  - Work on both trash trucks, 1 fuel gelled the other airlines froze up
  - Replace 3 water valves
  - Unplug sewer main on 1<sup>st</sup> between Wells and Wabash, full of roots
  - Turn off water at detail shop, they had a leak
  - Help Evergy with electric outage
  - Unthaw water pressure line at tower, so Big Hill can tell our pressure
  - Put insulation in water meter pits that had frozen in the past
- Brad wanted to bring winter lake camping to Councils attention regarding water freezing and hydrants breaking and needing replaced. The amount of overtime and the cost of the hydrants isn’t worth having a few campers at the lake, as it is costing the city more money.

- FIRE REPORT
- Mayor Hayward has applied for two grants so far, one for the city, one for the township, and is working on a third. There is also a fourth that he is looking at possibly applying for.

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

MINUTES  
PAGE THREE  
JANUARY 25, 2024

ADJOURN

Councilmember Wiford moved and Sykes seconded to adjourn. Motion Carried 8:19PM

DATE \_\_\_\_\_

Heather Beasley, City Clerk

## Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
80272	Visa 9 - Office				
	12182023A		cleaner, tissues	Commodities	\$10.75
Subtotal for Vendor 80272 - Visa 9 - Office :					\$10.75
80673	Visa 7 - Utility				
	12312023		heaters	Commodities	\$32.00
	12312023		water, cleaning supplies,heaters	Commodities	\$90.25
Subtotal for Vendor 80673 - Visa 7 - Utility :					\$122.25

Approved Invoices by Vendor- Summary

City of Altamont

Vendor				
Invoice	PO	Description	Account Description	Invoice Amt
			Grand Total:	\$133.00

Approved Invoices - Fund/Dept. Totals		
Fund	Fund Total	Fund Name
50 Water Utility Fund		
00 NonDepartmental		\$90.25
		\$90.25
53 Sewer Utility Fund		
00 NonDepartmental		\$42.75
		\$42.75
Grand Total:		\$133.00

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**AP Check Register (APLT43)**

City of Altamont

		Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank No:	1	Account:	006572			
		37362	2/8/2024	80673	Visa 7 - Utility	\$122.25
		37363	2/8/2024	80272	Visa 9 - Office	\$10.75
Bank Account Totals:						<b>\$133.00</b>
Total Of Checks:						<b>\$133.00</b>



## Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
1660	POSTMASTER				
	2-1-2024		Postage	Contractual	\$50.00
	2-1-2024		Postage	Contractual	\$50.00
	2-1-2024		Postage	Contractual	\$50.00
	2-1-2024		Postage	Contractual	\$50.00
	2-1-2024		Postage	Contractual	\$50.00
Subtotal for Vendor 1660 - POSTMASTER :					\$250.00

## Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
Invoice				

Grand Total: \$250.00

## Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
<b>50 Water Utility Fund</b>		
00 NonDepartmental		\$50.00
		\$50.00
<b>51 Electric Utility Fund</b>		
00 NonDepartmental		\$50.00
		\$50.00
<b>52 Gas Utility Fund</b>		
00 NonDepartmental		\$50.00
		\$50.00
<b>53 Sewer Utility Fund</b>		
00 NonDepartmental		\$50.00
		\$50.00
<b>54 Sanitation Utility Fund</b>		
00 NonDepartmental		\$50.00
		\$50.00
		\$50.00
	<b>Grand Total:</b>	<b>\$250.00</b>

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**AP Check Register (APLT43)**

City of Altamont

Check No		Check Date	Vendor No	Vendor Name	Check Amount
<b>Bank No: 1</b>		<b>Account: 006572</b>			
37331		2/1/2024	1660	POSTMASTER	\$250.00
<b>Bank Account Totals:</b>					<b>\$250.00</b>
<b>Total Of Checks:</b>					<b>\$250.00</b>

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>40</b>	<b>City of Altamont Petty cash</b>				
	01302024		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
	212024		Postage	Contractual	\$8.95
<b>Subtotal for Vendor 40 - City of Altamont Petty cash :</b>					<b>\$48.95</b>
<b>60</b>	<b>CITY OF ALTAMONT</b>				
	02012024		Utility Bills	Contractual	\$172.48
	02012024		Utility Bills	Contractual	\$285.87
	02012024		Utility Bills	Contractual	\$604.35
	02012024		Utility Bills	Contractual	\$375.83
	02012024		Utility Bills	Contractual	\$643.64
	02012024		Utility Bills	Contractual	\$430.96
	02012024		Utility Bills	Contractual	\$380.94
	02012024		Utility Bills	Contractual	\$435.22
	02012024		Utility Bills	Contractual	\$260.59
	02012024		Utility Bills	Contractual	\$463.55
<b>Subtotal for Vendor 60 - CITY OF ALTAMONT :</b>					<b>\$4,053.43</b>
<b>61</b>	<b>ACE HARDWARE</b>				
	90778		Extension Cord	Commodities	\$114.99
<b>Subtotal for Vendor 61 - ACE HARDWARE :</b>					<b>\$114.99</b>
<b>150</b>	<b>Altamont Builders Supply</b>				
	1312024		tools, fuel can, starting fluid, propane, fittings, gloves, water meter key, chain	Commodities	\$125.00
	1312024		tools, fuel can, starting fluid, propane, fittings, gloves, water meter key, chain	Commodities	\$50.00
	1312024		tools, fuel can, starting fluid, propane, fittings, gloves, water meter key, chain	Commodities	\$120.96
	1312024		tools, fuel can, starting fluid, propane, fittings, gloves, water meter key, chain	Commodities	\$125.00
	1312024		fitting	Commodities	\$2.59
<b>Subtotal for Vendor 150 - Altamont Builders Supply :</b>					<b>\$423.55</b>

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>240</b>	<b>B&amp;L Waterworks Supply</b>				
	9333		Yard Hydrants	Commodities	\$519.78
<b>Subtotal for Vendor 240 - B&amp;L Waterworks Supply :</b>					<b>\$519.78</b>
<b>754</b>	<b>TouchTone Communications</b>				
	02012024		phone service	Contractual	\$17.85
	02012024		phone service	Contractual	\$17.84
	02012024		phone service	Contractual	\$5.00
	02012024		phone service	Contractual	\$5.00
	02012024		phone service	Contractual	\$17.85
	02012024		phone service	Contractual	\$17.85
	02012024		phone service	Contractual	\$17.84
	02012024		phone service	Contractual	\$5.00
<b>Subtotal for Vendor 754 - TouchTone Communications :</b>					<b>\$104.23</b>
<b>800</b>	<b>IIMC</b>				
	2024 Membership		2024 Membership - Myers, Nash	Contractual	\$250.00
<b>Subtotal for Vendor 800 - IIMC :</b>					<b>\$250.00</b>
<b>863</b>	<b>KANSAS DEPARTMENT OF LABOR</b>				
	243383512		4th Qtr Unemployment Tax	Contractual	\$5.00
	243383512		4th Qtr Unemployment Tax	Contractual	\$20.00
	243383512		4th Qtr Unemployment Tax	Contractual	\$30.00
	243383512		4th Qtr Unemployment Tax	Contractual	\$20.19
<b>Subtotal for Vendor 863 - KANSAS DEPARTMENT OF LA</b>					<b>\$75.19</b>
<b>865</b>	<b>KANSAS DEPARTMENT OF REVENUE</b>				
	4032-NK2N-5AM8		utility sales tax	Contractual	\$3,935.11
<b>Subtotal for Vendor 865 - KANSAS DEPARTMENT OF R</b>					<b>\$3,935.11</b>
<b>949</b>	<b>KANSAS MUNICIPAL ENERGY AGENCY</b>				
	2023-12		Electricity	Utility Costs	\$37,981.51

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>949</b>	<b>KANSAS MUNICIPAL ENERGY AGENCY</b>				
<b>Subtotal for Vendor 949 - KANSAS MUNICIPAL ENERGY</b>					<b>\$37,981.51</b>
<b>1000</b>	<b>EVERGY</b>				
	01262024		Electricity	Contractual	\$81.53
	01262024 Lake		Electricity	Contractual	\$658.77
	01262024A		Electric	Contractual	\$25.34
<b>Subtotal for Vendor 1000 - EVERGY :</b>					<b>\$765.64</b>
<b>1057</b>	<b>LABETTE COUNTY PUBLIC</b>				
	2578		Fuel	Commodities	\$30.80
	2578		Fuel	Commodities	\$163.64
	2578		Fuel	Commodities	\$144.65
	2578		Fuel	Commodities	\$144.66
	2578		Fuel	Commodities	\$144.66
	2578		Fuel	Vehicle	\$1,061.31
	2578		Fuel	Commodities	\$144.66
<b>Subtotal for Vendor 1057 - LABETTE COUNTY PUBLIC :</b>					<b>\$1,834.38</b>
<b>1245</b>	<b>MCCARTY'S</b>				
	1292024		copy paper, paid stamp, color copies, calendars, toner	Commodities	\$302.83
	1292024		calendars	Commodities	\$20.91
	1292024		copy paper, paid stamp, color copies, toner	Commodities	\$302.84
	1292024		copy paper, paid stamp, color copies, toner	Commodities	\$302.84
	1292024		copy paper, paid stamp, color copies, toner	Commodities	\$302.84
	1292024		copy paper, paid stamp, color copies, toner	Commodities	\$302.84
<b>Subtotal for Vendor 1245 - MCCARTY'S :</b>					<b>\$1,535.10</b>
<b>1251</b>	<b>MasterCard</b>				
	01052024		batteries	Commodities	\$15.75
<b>Subtotal for Vendor 1251 - MasterCard :</b>					<b>\$15.75</b>

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>1340</b>	<b>MIDWEST MINERALS, LLC</b>			
01032024		rock	Commodities	\$509.01
<b>Subtotal for Vendor 1340 - MIDWEST MINERALS, LLC :</b>				<b>\$509.01</b>
<b>1439</b>	<b>NAPA</b>			
133805		diesel additive	Commodities	\$45.96
<b>Subtotal for Vendor 1439 - NAPA :</b>				<b>\$45.96</b>
<b>1550</b>	<b>O'REILLY AUTOMOTIVE INC</b>			
01282024		oil, antifreezer	Commodities	\$20.00
01282024		oil, antifreezer	Commodities	\$20.00
01282024		oil, antifreezer	Commodities	\$28.86
01282024		oil, antifreezer	Commodities	\$20.00
<b>Subtotal for Vendor 1550 - O'REILLY AUTOMOTIVE INC</b>				<b>\$88.86</b>
<b>1600</b>	<b>PARSONS SUN</b>			
2024		Subscription	Contractual	\$67.00
<b>Subtotal for Vendor 1600 - PARSONS SUN :</b>				<b>\$67.00</b>
<b>1680</b>	<b>PUBLIC WHOLESALE WATER SUPPLY</b>			
01242024		Water	Utility Costs	\$11,250.00
<b>Subtotal for Vendor 1680 - PUBLIC WHOLESALE WATE</b>				<b>\$11,250.00</b>
<b>1802</b>	<b>Reliable Medical Supply</b>			
44358		Gloves	Commodities	\$57.90
<b>Subtotal for Vendor 1802 - Reliable Medical Supply :</b>				<b>\$57.90</b>
<b>2230</b>	<b>THOMAS IMPLEMENT</b>			
02012024		freight	Contractual	\$25.90
02012024		anti-gel	Commodities	\$61.52
02012024		filter	Commodities	\$31.03
<b>Subtotal for Vendor 2230 - THOMAS IMPLEMENT :</b>				<b>\$118.45</b>

## Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>79543</b>	<b>SEK Garage Doors, LLC</b>			
263461		Trash Truck Building Door Repair	Contractual	\$250.00
263461		Trash Truck Building Door Repair	Commodities	\$21.00
<b>Subtotal for Vendor 79543 - SEK Garage Doors, LLC :</b>				<b>\$271.00</b>
<b>79570</b>	<b>KDHE Bureau of Water</b>			
W WW		Waste Water Permit - Barnett & Wertz	Contractual	\$40.00
W WW		Water Permit - Bertling	Contractual	\$20.00
<b>Subtotal for Vendor 79570 - KDHE Bureau of Water :</b>				<b>\$60.00</b>
<b>79706</b>	<b>Koons Gas Measurement</b>			
103284		2" Gas Meter, dresser roots, gasket	Commodities	\$4,227.33
<b>Subtotal for Vendor 79706 - Koons Gas Measurement :</b>				<b>\$4,227.33</b>
<b>80042</b>	<b>JACOB AND JULIE RYAN</b>			
2052024		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80042 - JACOB AND JULIE RYAN :</b>				<b>\$40.00</b>
<b>80229</b>	<b>GFL Environmental</b>			
2621		Transfer Station Fees	Utility Costs	\$3,202.39
<b>Subtotal for Vendor 80229 - GFL Environmental :</b>				<b>\$3,202.39</b>
<b>80264</b>	<b>Heather Beasley</b>			
01242024		Mileage to CDBG Roadshow Chanute	Contractual	\$61.64
<b>Subtotal for Vendor 80264 - Heather Beasley :</b>				<b>\$61.64</b>
<b>80506</b>	<b>Morgan Goins</b>			
02052024		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80506 - Morgan Goins :</b>				<b>\$40.00</b>
<b>80637</b>	<b>Labette Health Education</b>			
FireCPR		11 CPR Certs for the Fire Dept	Contractual	\$198.00
<b>Subtotal for Vendor 80637 - Labette Health Education :</b>				<b>\$198.00</b>



# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>80657</b>	<b>Visa 5 - Utility</b>				
	01142024		tape	Commodities	\$12.78
<b>Subtotal for Vendor 80657 - Visa 5 - Utility :</b>					<b>\$12.78</b>
<b>80696</b>	<b>Taylor Mahan</b>				
	02012024		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80696 - Taylor Mahan :</b>					<b>\$40.00</b>
<b>80697</b>	<b>Audrey &amp;/or Christopher Coonrod</b>				
	02012024		Final Bill Remaining Balance Credit	Contractual	\$111.44
<b>Subtotal for Vendor 80697 - Audrey &amp;/or Christopher Co</b>					<b>\$111.44</b>

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
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Grand Total: \$72,059.37

## Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
<b>01 General Fund</b>		
01 General Government	\$732.50	
02 Gen Police	\$1,425.71	
04 General Fire	\$670.81	
05 General Park	\$540.94	
	<hr/>	
	\$3,369.96	
<b>07 Special Highway Fund</b>		
00 NonDepartmental	\$539.81	
	<hr/>	
	\$539.81	
<b>09 Lake Fund</b>		
00 NonDepartmental	\$1,351.03	
	<hr/>	
	\$1,351.03	
<b>50 Water Utility Fund</b>		
00 NonDepartmental	\$12,337.21	
	<hr/>	
	\$12,337.21	
<b>51 Electric Utility Fund</b>		
00 NonDepartmental	\$39,493.30	
	<hr/>	
	\$39,493.30	
<b>52 Gas Utility Fund</b>		
00 NonDepartmental	\$5,132.29	
	<hr/>	
	\$5,132.29	

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
	<b>53</b>	<b>Sewer Utility Fund</b>		
	00	NonDepartmental	\$1,219.57	
			\$1,219.57	
	<b>54</b>	<b>Sanitation Utility Fund</b>		
	00	NonDepartmental	\$4,569.65	
			\$4,569.65	
	<b>59</b>	<b>Unapplied Credit</b>		
	00	NonDepartmental	\$111.44	
			\$111.44	
	<b>60</b>	<b>Sales Tax</b>		
	00	NonDepartmental	\$3,935.11	
			\$3,935.11	
<b>Grand Total:</b>			<b>\$72,059.37</b>	

**AP Check Register (APLT43)**

City of Altamont

		Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank No:	1	Account: 006572				
		37332	2/8/2024	61	ACE HARDWARE	\$114.99
		37333	2/8/2024	150	Altamont Builders Supply	\$423.55
		37334	2/8/2024	80697	Audrey &/or Christopher Coonrod	\$111.44
		37335	2/8/2024	240	B&L Waterworks Supply	\$519.78
		37336	2/8/2024	60	CITY OF ALTAMONT	\$4,053.43
		37337	2/8/2024	40	City of Altamont Petty cash	\$48.95
		37338	2/8/2024	1000	EVERGY	\$765.64
		37339	2/8/2024	80229	GFL Environmental	\$3,202.39
		37340	2/8/2024	80264	Heather Beasley	\$61.64
		37341	2/8/2024	800	IIMC	\$250.00
		37342	2/8/2024	80042	JACOB AND JULIE RYAN	\$40.00
		37343	2/8/2024	949	KANSAS MUNICIPAL ENERGY AGENCY	\$37,981.51
		37344	2/8/2024	79570	KDHE Bureau of Water	\$60.00
		37345	2/8/2024	79706	Koons Gas Measurement	\$4,227.33
		37346	2/8/2024	1057	LABETTE COUNTY PUBLIC	\$1,834.38
		37347	2/8/2024	80637	Labette Health Education	\$198.00
		37348	2/8/2024	1251	MasterCard	\$15.75
		37349	2/8/2024	1245	MCCARTY'S	\$1,535.10
		37350	2/8/2024	1340	MIDWEST MINERALS, LLC	\$509.01
		37351	2/8/2024	80506	Morgan Goins	\$40.00
		37352	2/8/2024	1439	NAPA	\$45.96
		37353	2/8/2024	1550	O'REILLY AUTOMOTIVE INC	\$88.86
		37354	2/8/2024	1600	PARSONS SUN	\$67.00

**AP Check Register (APLT43)**

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
37355	2/8/2024	1680	PUBLIC WHOLESALE WATER SUPPLY	\$11,250.00
37356	2/8/2024	1802	Reliable Medical Supply	\$57.90
37357	2/8/2024	79543	SEK Garage Doors, LLC	\$271.00
37358	2/8/2024	80696	Taylor Mahan	\$40.00
37359	2/8/2024	2230	THOMAS IMPLEMENT	\$118.45
37360	2/8/2024	754	TouchTone Communications	\$104.23
37361	2/8/2024	80657	Visa 5 - Utility	\$12.78
Bank Account Totals:				<b>\$68,049.07</b>
Total Of Checks:				<b>\$68,049.07</b>

---

**AP Wire Register (APLT44)**

City of Altamont

Wire Nbr.	Wire Date	Vendor No	Vendor Name	Wire Amount
<hr/>				
<b>Bank No:</b>	<b>1</b>	<b>Account:</b>	006572	
-1203	2/8/2024	865	KANSAS DEPARTMENT OF REVENUE	\$3,935.11
-1202	2/8/2024	863	KANSAS DEPARTMENT OF LABOR	\$75.19
<hr/>				
<b>Bank Account Totals:</b>				<b>\$4,010.30</b>
<hr/>				
<b>Total Of Wires:</b>				<b>\$4,010.30</b>

The Labette County FFA Chapter would like to present a Safety Day to all students enrolled in Agricultural Education at Labette County High School and all seventh and eighth graders in USD 506 on April 10. We feel this would be a great idea because the kids in high school are now old enough to gain jobs that may be in a dangerous field of work. The junior high students are getting to the age to start driving and joining the workforce. We want students to be prepared for any dangerous situation that may occur.

**Stations: \*\*\*These Stations are Subject to Change\*\*\***

Station 1	Grain Bin Safety	Brad Boss	8:30 - 9:00
Station 2	Electrical Safety	Jennifer Winters	9:05 - 9:35
Station 3	PTO/Tractor Safety	Justin Bebb	9:40 - 10:10
Station 4	Road Safety	Dusty Conrad	10:15 - 10:45
Station 5	Lunch	Dr. Wyrick	10:50 - 11:50
Station 6	Digging Safety	Allen Winters	11:55 - 12:25
Station 7	Chemical Safety	Lester Wagner	12:30 - 1:00
Station 8	Fire Safety	Bryson Shaffer	1:05 - 1:35
Station 9	Hunter Safety	Game Warden	1:40 - 2:10

DC&B Supply, Inc

420 W 10th

Pratt, KS 67124

# Estimate

Date	Estimate #
1/25/2024	1516

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

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

Phone #
620-672-6342

Customer Signature
E-mail
dcb@dcbsupply.com



DC&B Supply, Inc

420 W 10th

Pratt, KS 67124

Estimate

Date	Estimate #
1/25/2024	1516

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

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

Customer Signature

Phone #
620-672-6342

E-mail
dcb@dcbsupply.com

DC&B Supply, Inc

420 W 10th

Pratt, KS 67124

Estimate

Date	Estimate #
1/25/2024	1515

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

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

Phone #
620-672-6342

E-mail
dcb@dcbsupply.com

Customer Signature

\_\_\_\_\_

# Fund Status Report

Report Selection Criteria:

Selected Fund Type: ALL

Include Encumbrances? NO

Include Pri Yr Liabilities? NO

Printed in Alpha by Fund Name? NO

Exclude Additional Cash? NO

Selected Funds : '62'

Fiscal Year: 2024

From Period: 1

To Period: 2

From Date: 1/1/2024

Thru Date: 2/6/2024

Option: YTD

	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
General Fund (01)					
62 - Capital Improvement Fund	\$500,325.93	\$6,696.10	(\$5,194.80)	\$0.00	\$501,827.23
* Fund Type Total *	\$500,325.93	\$6,696.10	(\$5,194.80)	\$0.00	\$501,827.23
* Report Total *	\$500,325.93	\$6,696.10	(\$5,194.80)	\$0.00	\$501,827.23

# B Commercial Bank

January 29, 2024

LeaAnn Myers  
City of Altamont

LeaAnn,

Commercial Bank would like to offer terms and conditions on lease financing for the purchase of the AMI Water Meter project.

Amount	Rate	Term
\$185,000	4.75%	10 Years

We appreciate the opportunity to offer terms to support the City of Altamont. Please contact me if you have any questions. 795-4411

Sincerely,

*Mark Helt by JB*

Mark Helt  
Vice-President  
markh@commercialbank.net

Parsons  
620-421-1000  
PO Box 648  
Parsons, KS 67357

Oswego  
620-795-4411  
501 Commercial  
Oswego, KS 67356

Erie  
620-244-3274  
222 S. Main  
Erie, KS 66733

Independence  
620-331-5110  
501 N. Pennsylvania  
Independence, KS 67301

Chanute  
620-431-3200  
1315 S. Santa Fe  
Chanute, KS 66720

Coffeyville  
620-251-0200  
105 E. 9th  
Coffeyville, KS 67337

Caney  
620-879-2122  
108 S. McGee  
Caney, KS 67333



Quality Help Line 1-888-323-0750  
[www.commercialbank.net](http://www.commercialbank.net)





January 29, 2024

City of Altamont  
P.O. Box 305  
Altamont, KS 67330

Re: Lease Purchase arrangement for Water Meter Project

Dear LeaAnn Myers:

Community National Bank, 330 N. 16<sup>th</sup>, Parsons, Kansas appreciates the opportunity to submit the following bid for lease-purchase of the City of Altamont's AMI Water Meter Project as referenced in the request dated January 26, 2024:

Request #1:

Loan amount \$185,000.00  
Term of 10 years with semi-annual payments starting October 1, 2024  
Payments: Semi-annual payments \$13,074.97  
Interest rate: 6.75%  
Amortization attached.

Thanks for the opportunity for the lease purchase financing on the AMI Water Meter Project. Attached is amortization schedule with terms and payments. Please feel free to call with any questions or comments.

Sincerely,

A handwritten signature in blue ink that reads 'Keith A. Butler'.

Keith A. Butler  
President

CC: amortization schedule

<b>Funding Date:</b>	01/29/2024	<b>Compounding:</b>	U.S. Rule	<b>Principal:</b>	185,000.00
<b>First Payment Date:</b>	10/01/2024	<b>Period:</b>	Actual/360	<b>Initial Interest Rate:</b>	0.000%
		<b>Pmt Schedule:</b>	Semi-Annually	<b>Interest Rate:</b>	6.750%
				<b>Pmt Amount:</b>	13,074.97

			* Escrowed Interest				
Payment Number	Payment Date	Days	Payment Amount	Interest Amount	Principal Reduction	Outstanding Balance	Equity Built
	04/01/2024	63		2,185.31	-2,185.31*	185,000.00	
1	10/01/2024	183	\$13,074.97	6,347.81	4,541.85	180,458.15	\$4,541.85
2	04/01/2025	182	\$13,074.97	6,158.13	6,916.84	173,541.31	\$11,458.69
3	10/01/2025	183	\$13,074.97	5,954.64	7,120.33	166,420.98	\$18,579.02
4	04/01/2026	182	\$13,074.97	5,679.12	7,395.85	159,025.13	\$25,974.87
5	10/01/2026	183	\$13,074.97	5,456.55	7,618.42	151,406.71	\$33,593.29
6	04/01/2027	182	\$13,074.97	5,166.75	7,908.22	143,498.49	\$41,501.51
7	10/01/2027	183	\$13,074.97	4,923.79	8,151.18	135,347.31	\$49,652.69
8	04/01/2028	183	\$13,074.97	4,644.10	8,430.87	126,916.44	\$58,083.56
9	10/01/2028	183	\$13,074.97	4,354.82	8,720.15	118,196.29	\$66,803.71
10	04/01/2029	182	\$13,074.97	4,033.45	9,041.52	109,154.77	\$75,845.23
11	10/01/2029	183	\$13,074.97	3,745.37	9,329.60	99,825.17	\$85,174.83
12	04/01/2030	182	\$13,074.97	3,406.53	9,668.44	90,156.73	\$94,843.27
13	10/01/2030	183	\$13,074.97	3,093.50	9,981.47	80,175.26	\$104,824.74
14	04/01/2031	182	\$13,074.97	2,735.98	10,338.99	69,836.27	\$115,163.73
15	10/01/2031	183	\$13,074.97	2,396.26	10,678.71	59,157.56	\$125,842.44
16	04/01/2032	183	\$13,074.97	2,029.84	11,045.13	48,112.43	\$136,887.57
17	10/01/2032	183	\$13,074.97	1,650.86	11,424.11	36,688.32	\$148,311.68
18	04/01/2033	182	\$13,074.97	1,251.99	11,822.98	24,865.34	\$160,134.66
19	10/01/2033	183	\$13,074.97	853.19	12,221.78	12,643.56	\$172,356.44
20	04/01/2034	182	\$13,074.97	431.46	12,643.51	.05	\$184,999.95
2034	Totals:		261,499.40	76,499.45	184,999.95		
Grand Totals:			261,499.40	76,499.45	184,999.95		

*This amortization schedule is provided to you for your convenience. The amortization may include estimates based upon information provided by you. Actual terms of credit offered by us may vary from this amortization schedule. The outstanding balance shown above will vary from your actual outstanding balance owed to the Bank because of the timing of payments.*

**From:** [Montie Taylor](#)  
**To:** ["LeaAnn Myers"](#)  
**Cc:** [Montie Taylor](#)  
**Subject:** City of Altamont, Lease/Purchase RFP  
**Date:** Monday, January 29, 2024 10:35:59 AM  
**Attachments:** [image9f76ef.PNG](#)

---

LeaAnn.....On behalf of Great Southern Bank, I wanted to thank you for the opportunity to submit an RFP for your tax exempt, water meter project.

Your RFP indicated that you were seeking a 10 year, fixed rate amortization of approximately \$185,000.

Great Southern Bank would certainly consider a 10 year amortization; however, our guaranteed fixed interest rate would only be fixed for FIVE years at a rate of 5.46%.

If you believe the Council would consider an alternative amortization, I would be happy to submit a formal RFP

We do appreciate the opportunity to consider your RFP and would certainly appreciate the opportunity to be included for future Altamont lease/purchase projects.

Thanks.

Montie Taylor



**Montie Taylor** | Senior Business Banking Relationship Manager

**Great Southern Bank** | Business Banking

1900 Main St | Parsons, KS 67357

Phone: (620) 421-5700 | Mobile: (620) 778-5358 | Fax: (855) 432-0772

MTaylor@greatsouthernbank.com | www.greatsouthernbank.com





January 26, 2024

City of Altamont

RE: Automatic Read System-Water Meters

To Whom It May Concern:

Thank you for allowing Labette Bank the opportunity to assist in your current leasing needs. The interest rate Labette Bank will be able to provide for the lease purchase is listed below. This quote reflects a lease amount in the amount of \$185,000.00. There will be no fees associated with the lease.

120-month Lease Option – 5.5% - estimated semi-annual payments are \$12,150.89

If we are fortunate enough to be the bank you choose, we will need the following documentation to proceed with the lease. Please forward this information to Labette Bank, Attn: Joni Stringer.

- 1) An Invoice for the automatic ready system showing the Bank as Purchaser
- 2) Copies of your Minutes stating that your Board has approved the purchase and the financing with Labette Bank and what parties will be signing the lease paperwork on your behalf
- 3) Name of Insurance Company who you will be using, along with proof of insurance
- 4) Name of your Attorney
- 5) Name of your Treasurer if they are not signing the lease paperwork
- 6) The City's Fiscal year Ending Date

If you have any additional questions please feel free to contact me at 620-784-5311.

Respectfully Submitted,

Joni Stringer  
Loan Officer  
Labette Bank  
PO Box 497  
Altamont, KS 67330  
620-784-5311  
NMLS #2528601



## City Administrator Report City Council February 8, 2024

1. **Purple Wave** – Started the process to get the Grasshopper mower listed on Purple Wave. They expect the Grasshopper mower to be added to the website on February 7<sup>th</sup>, 2024, with a sell date of March 5<sup>th</sup>, 2024.
2. **HELP** – Heather Beasley and LeaAnn Myers attended the monthly HELP meeting.
3. **Hazard Mitigation** – Attended webinar for the Southeast Kansas Regional Hazard Mitigation Plan
4. **Downtown Parking** – Contacted Wildcat Striping letting him know Council approved him striping downtown. He will keep an eye on the weather and call when it looks like it will work.
5. **Police Equipment** – Tasers, Body and In-Car Cameras are expected in February, with training scheduled for March 13, 2024.
6. **Forestry Grant** – Collected budget information for the Kansas Forestry Grant
7. **Insurance Renewal** – Working with Agent Brannon Green and City departments to prepare for the upcoming insurance renewal
8. **Audit** – The 2023 Municipal Audit is scheduled for February 26<sup>th</sup>. The Office staff have started gathering requested information for the audit.
9. **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.
  - a. Contacted financial institutions for financing options
10. **USD 506 Auxiliary Gym** – USD 506 sent an email agreeing to pay for “all the cost as listed on the attached document totaling \$50,414.76” on December 11, 2023.
  - i. Brad Myers ordered utilities supplies on December 15, 2023.
  - ii. Billed USD 506 \$4,611.02 for some of the electric supplies on January 10, 2024
  - iii. Billed USD 506 \$4,646.26 for some of the gas supplies on February 1, 2024



11. **LMI Study** – Heather is working with SEK Regional Planning on the Low to Moderate Income Study.
12. **Lead and Copper** - If you have not turned in your Lead and Copper Survey, please get those turned in. Contact the City Office if you need a new copy of the survey.
  - a. The Utility Department has started contacting residents if we have not received their survey.

# **Altamont Police Department**

## **Council Report**

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

Warnings issued for traffic infractions by officers – (7) – 3 speed, 1 tail light, 3 Headlight

Citations issued for traffic infractions by officers – (9) - 2 Speed, 3 No Insurance, 1 Illegal tag display, 1 tail light, 1 No Drivers License, 1 Driving While Suspended License

1 Minor accident assist with Sheriff dept. at 13,000 and Ness Rd

Several medical calls and lift assist with EMS and Fire dept.

LCHS basketball game security handled the last couple weeks

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

Working on scheduling officers for upcoming continuing education training

Report submitted by Chief Michael Shields

**From:** [shop@altamontks.com](mailto:shop@altamontks.com)  
**To:** ["LeaAnn Myers"](#)  
**Subject:** UTILITY REPORT  
**Date:** Tuesday, February 6, 2024 10:19:08 AM

---

Take down Christmas lights  
Went to Mound Valley and help with sewer line plug  
Check electric at residents on south Huston, found loose connections in there breaker box  
Change out Electric fuse cut out holder on 9<sup>th</sup> and Washington  
Replace gas line at 307 East  
I went to Oswego and had a meeting with Brandy Scott 911 director on our Gas plan  
Build a new electric stack for 208 Centennial Drive , meter lug bolt stripped out  
Push up burn dump  
Still working on lead and copper reports  
Nate and JB are signed up for pool training in April  
Touch up paint on Gas Regulator Stations and starting on residential house meters  
Unplug sewer main in alley between 6<sup>th</sup> and 7<sup>th</sup> from Wabash to High School

## 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;

# **YOUTH COED SOCCER**

## **K - 6TH GRADE**

GAMES PLAYED SATURDAYS IN PARSONS:

MARCH 30 - APRIL 20

**REGISTRATION FEE: \$35**

**ENROLLMENT DEADLINE:  
FEBRUARY 21, 2024**

**PLAYERS WILL NEED TENNIS  
SHOES/CLEATS AND SHIN GUARDS**

**Questions?**

**Contact Bridget Nash**

**[bridget@altamontks.com](mailto:bridget@altamontks.com)**

**620-784-5612**

**407 S. Huston**

**Altamont, KS 67330**

**Like us on Facebook:**

**Altamont Recreation Commission**