

# CITY OF ALTAMONT

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

## ALTAMONT CITY COUNCIL

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

**March 28, 2024**

**7:00 PM Regular Meeting**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRAYER – Greg Garrett

MINUTES - Regular meeting of March 14, 2024

INVOICES - \$191,305.09

PUBLIC COMMENT & GUESTS

A.

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

A.

OLD BUSINESS

A. Utility Employee

B. City Leader's Academy

NEW BUSINESS

A. Smart Phone Meter Reading (SPMR) Quote

B. Utility Truck Replacement

C. 20 Acres Baling Bids

D. Fireworks

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. Utility

EXECUTIVE SESSION MOTION



## COMMUNICATIONS:

- City Offices will be closed Friday, March 29 in observation of Good Friday.
- The April Food Struck Calendar is attached.
- City Wide Rummages will be Saturday, May 4, 2024
- City Wide Bulk Trash will be May 6 – 8, 2024

## ADJOURNMENT

MINUTES  
CITY OF ALTAMONT  
March 15, 2024

REGULAR MEETING	The meeting was called to order at 7:00 PM with Mayor Richard Hayward presiding. Rusty Husted was present to lead prayer. Councilmembers present: Ben Cochran, Kyle Wiford, Lyle Sykes & Tyler Julich.
MINUTES	Councilmember Cochran moved and Sykes seconded to approve the minutes from February 22nd 2024. Motion carried.
INVOICES	Councilmember Wiford moved and Sykes seconded to pay invoices in the amount of \$48,770.12. Motion carried.
LANSDOWNE	<p>Labette’s LHEAT (Local Health Equity Action Team) was in Altamont on Tuesday March 12<sup>th</sup> to assist City Clerk Heather Beasley in constructing the new raised beds for the community garden. The city received a grant in the amount of \$1000.00 from LHEAT and was able to purchase 12 raised beds, a garden hose, hose reel, tomato cages and soil in order to get the garden up and going.</p> <p>The city previously received the Network Kansas grant in the amount of \$10,000.00 to pour the patio at Lansdowne. Heather will attend their conference in May and provide a display table of the project.</p> <p>Brad updated the council that he had spoken with Matt Volmer prior to the meeting, and that Matt had hoped to get the second patio poured in the next couple of weeks.</p> <p>Heather informed the council of the KDOT Alternative Transportation grant and how concept papers had been completed and turned in, and awaiting a response to see if the city will get the opportunity to apply for that.</p>
JIM JOHNSON	<p>Jim Johnson was present to request an extended lake stay, as he is a contracted anesthesiologist at Labette Health, and the contract will end on April 5<sup>th</sup>.</p> <p>Councilmember Cochran moved and Julich seconded to allow Mr. Johnson to remain at the lake through April 7<sup>th</sup>. Motion carried.</p>
POOL ADMISSION PRICES	<p>The pool admission prices for 2023 were \$2.00 for daily admission for ages 7 &amp; up, single season passes were \$39.00 and family/grandparent season passes were \$75.00. Councilmember Julich asked how many season passes we sold last year, and if the increase will really bring in enough revenue to make a difference.</p> <p>City Clerk Heather Beasley brought up the fact that focusing on skin cancer and sun protection awareness and education would be important this year. To ensure that the city is upholding our end of educating its pool patrons of the dangers and the resources to teach them how to protect themselves. This education is required to apply for the shade structure through the American Academy of Dermatology Association. City Administrator LeaAnn Myers stated that the city has participated in the pool cool program in the past, and that they provide sunscreen and information to the pool.</p> <p>Councilmember Sykes asked what we were hoping to gain from raising pool prices if we were subsidizing the pool through the mill levy. His concern is that by raising the prices people won’t want to go to the pool or won’t pay to go to the pool. Councilmember Julich was in agreement of that point and didn’t feel it would be worth the extra \$400 or whatever it was.</p> <p>Councilmember Wiford moved and Sykes seconded to leave daily’s at \$2.00, single at \$45.00, and family and grandparent season pass to \$90.00. Motion carried. Julich voted no.</p>
CITY ADMINISTRATOR	<p><b>1) Youth Entrepreneur Competition</b> – Judged the Labette County Youth Entrepreneur Competition at Labette County High School.</p> <p><b>2) Solid Waste</b> – Attended the Labette Solid Waste meeting.</p> <p><b>3) Audit</b> – The 2023 Municipal Audit was February 26<sup>th</sup>.</p> <p><b>4) Insurance Renewal</b> – Working with Agent Brannon Green and City departments to prepare for the upcoming insurance renewal.</p> <p><b>5) Housing Meeting</b> – Organized a housing meeting with Labette County Commissioner Terry Weidert along with the cities of Mound Valley and Edna.</p> <p><b>6) Monthly Safety Meeting</b> – KMU presented employees with the monthly safety meeting over lockout tagout.</p> <p><b>7) Globe Life</b> – Employees had the opportunity to sign up for employee paid insurance policies through Globe Life for open enrollment.</p> <p><b>8) Mid-West Engineering</b> – Met with Ben Coltrane regarding the sewer study they are</p>

**MINUTES**  
**PAGE TWO**  
**MARCH 15, 2024**

working on for the City of Altamont.

**9) AMI Water Meters** – Working with Commercial Bank on the lease purchase paperwork.

a) Water meters and supplies are expected next week.

**10) Utility Reading Software** – We are doing a pilot program with Smart Phone Meter Reader (SPMR) as a possible solution for reading our monthly utility readings.

a) Worked with both CIC and SPMR to get the correct upload for the utility readings. CIC must adjust the length of some of our device id's to be compatible with SPMR. The pilot program has been pushed back until April.

**11) Purple Wave** – The Grasshopper mower sold on Purple Wave on March 5<sup>th</sup>, 2024, for \$6,600.

**12) ID Badges** – Collected employee CRMCS ID information for Mayor Hayward to get ID badges updated.

**13) Floodplain Meeting** – There was a Labette County Floodplain Mapping update on Tuesday, February 27<sup>th</sup> at the Altamont City Park Building.

**14) Softball Fence** – The existing wooden fence at the softball field is in dire need of being replaced. USD 506 is putting up a new metal fence at the baseball field. They agreed to provide the labor to put up a matching fence at the softball field.

**15) Labette Rural Water District #5** – Brad Myers and LeaAnn Myers met with Tim Bogner with RWD #5.

a) They are interested in setting a meter and connecting to the City's water supply by Twin Valley Electric to help push more water to some of their customers east of town. They are working with Midwest Engineering to see the logistics for both the City of Altamont and RWD #5.

**16) Police Equipment** – Axon body camera training is scheduled for March 13, 2024.

**17) Sewer Replacement** – Tri-Star Utilities has started the sewer line replacement from Wabash to High School Avenues between 6<sup>th</sup> and 7<sup>th</sup> streets.

**18) 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.

b) Billed USD 506 \$4,611.02 for some of the electric supplies on January 10, 2024. This bill was paid on February 13, 2024.

c) Billed USD 506 \$4,646.26 for some of the gas supplies on February 1, 2024. This bill is still outstanding.

**19) LMI Study** – Heather is working with SEK Regional Planning on the Low to Moderate Income Study.

**20) 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.

- Warnings issued for traffic infractions by officers – (11) – 5 speed, 1 taillight, 1 headlight, 2 no turn signal, 1 left of center, 1 stop sign

- Citations issued for traffic infractions by officers – (10) – 7 speed, 1 no insurance, 1 turn signal, 1 headlight, 1 seatbelt

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

Working on scheduling officers for upcoming continuing education training.

We received a new handheld radar through the Click it or Ticket program.

Lt. Powell and I received the first of many trainings for the new body and in-car camera systems.

Lt. Powell and I attended the Kansas Narcotics Officers Association training last week, I was elected to remain on the board and as region rep.

**UTILITY REPORT**

-Put in new gas line at 500 Lincoln for new shop

-USDI came and did our yearly welding requalification testing, everyone passed

-I have an appointment with County Commissioners on February 26<sup>th</sup> to ask for mowing and asphalt this year, they approved it.

-Replace 3 frost free hydrants at the Lake

-Replace water meter set and run new gas line to new house on 5<sup>th</sup> street

-Power wash trash truck area and measure for concrete

-Service Ford pickup

-Push up and burn brush dump

-Put a gas line in at 5<sup>th</sup>, Karner and High School

-Till and level area on North Ness where we dug up and repaired gas line this past winter.

Put grass seed down

MINUTES  
PAGE THREE  
MARCH 15, 2024

- USDI came and did our yearly emergency plan review and test
- Still painting gas meters (for atmospheric corrosion)
- Electric trouble on 1200 Huston, tighten up connections on transformer
- Hook up bathrooms at lake
- Check sewer trouble by our shop (COX broke line)
- Replace anode on south lift station
- Tri Star has begun sewer line replacement

**FIRE REPORT** Mayor Richard Hayward has submitted 5 grant applications so far this year between the city and township. He is going to start the city ID badges this week and get those all updated. The Fire Department is currently averaging a call every other day.

**WATER BOARD UPDATE** Councilmember Cochran had a water board update from Raymond Coffey and stated that they have completed two filters at this time, and they are starting on the third.

COMMUNICATIONS

- The Altamont Recreation Commission is hosting an Easter Egg Hunt on Saturday, March 23<sup>rd</sup> at 11AM on the west lawn of Labette County High School. Available for ages birth to 5<sup>th</sup> grade.
- The March Food Struck Calendar is attached.

ADJOURN Councilmember Cochran moved and Wiford seconded to adjourn. Motion Carried 7:47PM

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				
		37455	3/28/2024	79500	Als Fitness Center	\$155.00
		37456	3/28/2024	80464	Brightspeed	\$463.72
		37457	3/28/2024	79752	CDL Electric	\$42,618.88
		37458	3/28/2024	79547	Cintas Corporation	\$74.90
		37459	3/28/2024	402	Computer Information Concepts	\$110.21
		37460	3/28/2024	79927	D GERBER COMMERCIAL POOL PRODUCTS &	\$5,994.84
		37461	3/28/2024	80545	DC&B Supply, Inc.	\$6,912.00
		37462	3/28/2024	806	ISCO INDUSTRIES	\$2,038.50
		37463	3/28/2024	949	KANSAS MUNICIPAL ENERGY AGENCY	\$36,691.00
		37464	3/28/2024	80074	Labette Health Physician's Group	\$71.00
		37465	3/28/2024	80525	Melynda King	\$40.00
		37466	3/28/2024	80713	Micheal Carson	\$40.00
		37467	3/28/2024	80712	Misty Lamb	\$40.00
		37468	3/28/2024	1660	POSTMASTER	\$350.00
		37469	3/28/2024	661	Richard Hayward	\$24.79
		37470	3/28/2024	80333	Tamra Carson	\$40.00
		37471	3/28/2024	79900	TRI-STAR UTILITIES INC.	\$93,750.00
		37472	3/28/2024	83	Verizon	\$180.88
		37473	3/28/2024	80673	Visa 7 - Utility	\$89.15
		37474	3/28/2024	79532	VISA 8 - Office	\$157.65
		37475	3/28/2024	2447	VISA 8 - Police	\$176.88
		37476	3/28/2024	80272	Visa 9 - Office	\$968.86
		37477	3/28/2024	79945	Vision Service Plan (CT)	\$181.83

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**AP Check Register (APLT43)**

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
37478	3/28/2024	79847	Wichita State University	\$135.00
Bank Account Totals:				\$191,305.09
Total Of Checks:				\$191,305.09

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>83 Verizon</b>				
9958710472		Police Cell Phones	Contractual	\$180.88
<b>Subtotal for Vendor 83 - Verizon :</b>				<b>\$180.88</b>
<b>402 Computer Information Concepts</b>				
PSI37895		Tax Forms	Commodities	\$110.21
<b>Subtotal for Vendor 402 - Computer Information Concep</b>				<b>\$110.21</b>
<b>661 Richard Hayward</b>				
03132024		Fire Chief Meeting Mileage	Contractual	\$24.79
<b>Subtotal for Vendor 661 - Richard Hayward :</b>				<b>\$24.79</b>
<b>806 ISCO INDUSTRIES</b>				
11119015A		Shipping and Handling	Contractual	\$57.93
11119491		non-lck valve boxes	Commodities	\$1,980.57
<b>Subtotal for Vendor 806 - ISCO INDUSTRIES :</b>				<b>\$2,038.50</b>
<b>949 KANSAS MUNICIPAL ENERGY AGENCY</b>				
2024-02		Electricity	Utility Costs	\$36,691.00
<b>Subtotal for Vendor 949 - KANSAS MUNICIPAL ENERGY</b>				<b>\$36,691.00</b>
<b>1660 POSTMASTER</b>				
03262024		Postage	Contractual	\$70.00
03262024		Postage	Contractual	\$70.00
03262024		Postage	Contractual	\$70.00
03262024		Postage	Contractual	\$70.00
03262024		Postage	Contractual	\$70.00
<b>Subtotal for Vendor 1660 - POSTMASTER :</b>				<b>\$350.00</b>
<b>2447 VISA 8 - Police</b>				
03182024		fuel	Vehicle	\$52.50
03182024		Meeting Expense - Shields KNOA Conference	Training/ Conference/ Dues	\$124.38
<b>Subtotal for Vendor 2447 - VISA 8 - Police :</b>				<b>\$176.88</b>



# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>79500 Als Fitness Center</b>				
04-2024		Gym Memberships	Contractual	\$65.00
04-2024		Gym Memberships	Benefits	\$30.00
04-2024		Gym Memberships	Benefits	\$30.00
04-2024		Gym Memberships	Benefits	\$30.00
<b>Subtotal for Vendor 79500 - Als Fitness Center :</b>				<b>\$155.00</b>
<b>79532 VISA 8 - Office</b>				
03182024		ethernet adapter	Commodities	\$42.17
03182024		audit expense	Contractual	\$65.88
03182024		Memorial, audit expense, ethernet adapter	Contractual	\$49.60
<b>Subtotal for Vendor 79532 - VISA 8 - Office :</b>				<b>\$157.65</b>
<b>79547 Cintas Corporation</b>				
8406722526		First Aid Kit Restock	Contractual	\$74.90
<b>Subtotal for Vendor 79547 - Cintas Corporation :</b>				<b>\$74.90</b>
<b>79752 CDL Electric</b>				
Jo47550		Replace Softball Field lights and electric upgrade	Capital Outlay	\$2,618.88
Jo47550		Replace Softball Field lights and electric upgrade	Contractual	\$40,000.00
<b>Subtotal for Vendor 79752 - CDL Electric :</b>				<b>\$42,618.88</b>
<b>79847 Wichita State University</b>				
541481		KSGFOA Conference - L. Myers	Contractual	\$135.00
<b>Subtotal for Vendor 79847 - Wichita State University :</b>				<b>\$135.00</b>
<b>79900 TRI-STAR UTILITIES INC.</b>				
240214		Sewer Pipe Burst, Reinstate service taps - Final American Rescue Funds	Contractual	\$24,266.49
240214		Sewer Pipe Burst, Reinstate service taps	Capital	\$69,483.51
<b>Subtotal for Vendor 79900 - TRI-STAR UTILITIES INC. :</b>				<b>\$93,750.00</b>

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>79927</b>	<b>D GERBER COMMERCIAL POOL PRODUCTS</b>				
	24047		Pool Chemicals	Commodities	\$359.00
	24052		Pool Chemicals	Commodities	\$5,635.84
<b>Subtotal for Vendor 79927 - D GERBER COMMERCIAL P</b>					<b>\$5,994.84</b>
<b>79945</b>	<b>Vision Service Plan (CT)</b>				
	VSP-9		Vision Plan	Benefits	\$16.88
	VSP-9		Vision Plan	Benefits	\$29.31
	VSP-9		Vision Plan	Benefits	\$16.88
	VSP-9		Vision Plan	Benefits	\$16.92
	VSP-9		Vision Plan	Benefits	\$16.88
	VSP-9		Vision Plan	Contractual	\$51.20
	VSP-9		Vision Plan	Benefits	\$16.88
	VSP-9		Vision Plan	Benefits	\$16.88
<b>Subtotal for Vendor 79945 - Vision Service Plan (CT) :</b>					<b>\$181.83</b>
<b>80074</b>	<b>Labette Health Physician's Group</b>				
	213905		Logan Ludwig Employment Physical	Contractual	\$71.00
<b>Subtotal for Vendor 80074 - Labette Health Physician's</b>					<b>\$71.00</b>
<b>80272</b>	<b>Visa 9 - Office</b>				
	03182024		planter boxes, hose, hose reel, tomato cages, soil - LHEAT will Reimburse	Contractual	\$968.86
<b>Subtotal for Vendor 80272 - Visa 9 - Office :</b>					<b>\$968.86</b>
<b>80333</b>	<b>Tamra Carson</b>				
	03262024		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80333 - Tamra Carson :</b>					<b>\$40.00</b>
<b>80464</b>	<b>Brightspeed</b>				
	03072024		phone service	Contractual	\$90.55
	03072024		phone service	Contractual	\$30.00
	03072024		phone service	Contractual	\$58.15

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>80464 Brightspeed</b>				
03072024		phone service	Contractual	\$48.15
03072024		phone service	Contractual	\$78.87
03072024		phone service	Contractual	\$79.00
03072024		phone service	Contractual	\$79.00
<b>Subtotal for Vendor 80464 - Brightspeed :</b>				<b>\$463.72</b>
<b>80525 Melynda King</b>				
03262024		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80525 - Melynda King :</b>				<b>\$40.00</b>
<b>80545 DC&amp;B Supply, Inc.</b>				
8194		Water Meter Pits	Commodities	\$6,912.00
<b>Subtotal for Vendor 80545 - DC&amp;B Supply, Inc. :</b>				<b>\$6,912.00</b>
<b>80673 Visa 7 - Utility</b>				
3182024		batteries for utility locaters	Commodities	\$89.15
<b>Subtotal for Vendor 80673 - Visa 7 - Utility :</b>				<b>\$89.15</b>
<b>80712 Misty Lamb</b>				
03192024		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80712 - Misty Lamb :</b>				<b>\$40.00</b>
<b>80713 Micheal Carson</b>				
03262024		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80713 - Micheal Carson :</b>				<b>\$40.00</b>

## Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
Invoice				

Grand Total: \$191,305.09

## Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
<b>01 General Fund</b>		
01 General Government		\$197.67
02 Gen Police		\$608.36
03 General Court		\$60.00
04 General Fire		\$72.94
05 General Park		\$2,778.88
11 Municipal Pool		\$5,994.84
		<hr/>
		\$9,712.69
<b>18 American Rescue Funds</b>		
00 NonDepartmental		\$24,266.49
		<hr/>
		\$24,266.49
<b>22 Park Donations</b>		
00 NonDepartmental		\$968.86
		<hr/>
		\$968.86
<b>50 Water Utility Fund</b>		
00 NonDepartmental		\$7,127.48
		<hr/>
		\$7,127.48
<b>51 Electric Utility Fund</b>		
00 NonDepartmental		\$37,021.92
		<hr/>
		\$37,021.92
<b>52 Gas Utility Fund</b>		

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
	00	NonDepartmental	\$2,214.53	
			\$2,214.53	
	<b>53</b>	<b>Sewer Utility Fund</b>		
	00	NonDepartmental	\$240.65	
			\$240.65	
	<b>54</b>	<b>Sanitation Utility Fund</b>		
	00	NonDepartmental	\$152.76	
			\$152.76	
	<b>62</b>	<b>Capital Improvement Fund</b>		
	00	NonDepartmental	\$40,000.00	
			\$40,000.00	
	<b>65</b>	<b>Al's Fitness Center</b>		
	00	NonDepartmental	\$65.00	
			\$65.00	
	<b>79</b>	<b>Sewer Reserve</b>		
	00	NonDepartmental	\$69,483.51	
			\$69,483.51	
	<b>82</b>	<b>Insurance Reserve Fund</b>		
	00	NonDepartmental	\$51.20	
			\$51.20	
		<b>Grand Total:</b>	<b>\$191,305.09</b>	



**Save the Date** for a newly rebranded League training event. Formerly known as Governing Body Institute - this event will now be known as the City Leaders Academy: Foundational Program.

# APRIL 12-13 | MANHATTAN

[www.lkm.org/CITYLEADERSACADEMY](http://www.lkm.org/CITYLEADERSACADEMY)

**Event Location:** Hilton Garden Inn Manhattan, 410 South 3rd Street, Manhattan, KS 66502

## Schedule of Events:

### Friday, April 12

1:30 p.m.	Registration Opens
2:00 p.m.	Opening Remarks/Welcome Nathan Eberline
2:30 p.m.	Overview of League Services Kate Cooley
3:00 p.m.	How to Work With Your City Staff Spencer Duncan
4:00 p.m.	Home Rule Sage Pourmirza & Nicole Proulx Aiken
5:00 p.m.	Networking Reception
6:00 p.m.	Dinner & MTI Graduate Recognition

### Saturday, April 13

7:45 a.m.	Breakfast
9:00 a.m.	KOMA Nicole Proulx Aiken
10:10 a.m.	Municipal Finance & Budgeting John Goodyear
11:20 a.m.	Mistaken City
12:15 p.m.	Lunch & Networking
1:30 p.m.	How to Be an Effective Leader Andy Huckaba
2:30 p.m.	Adjourn

## Hotel Information:

Please contact the hotel directly to make your reservation, or use the weblink found on the event webpage. The special room rate will be available until Saturday, March 16, 2024, or until room block is sold-out, whichever comes first. Rate: \$111 plus tax.

Hotel reservations by phone: 785-532-9116

Reservation guidelines: To secure a guest room reservation, a credit card will be required. Reservations cancelled within 48 hours of arrival will incur a charge for the first night's Room/Tax charge.

Check-In/Out Time: Check-in time is 3 PM; check-out time is 12 PM. All guests arriving before 3 PM will be accommodated as rooms become available. Hotel staff can arrange to check baggage for those arriving early when rooms are unavailable and for guests attending functions on departure day.



Subscription Quote for:



Altamont KS

02/08/24

Valid 60 Days

Description - <b>Recurring</b> Fees	Effective Rate per Month	Qty	Cost Extended Annual Pre-Pay
SPMR SmartPhone: License, Support per SmartPhone (List \$139)*	\$ 29.00	5	\$ 1,740.00
SPMR SmartPhone: Data Hosting per SmartPhone (List \$39)**	\$ 29.00	5	\$ 1,740.00
SPMR Web: License, Support per Web <b>Seat</b> (List \$139)*	\$ 29.00	1	\$ 348.00
Recurring Total			\$ 3,828.00

Other User Fees and <b>One-Time</b> Service Fees	Cost
Setup - Web Server, Web and Phone Seat(s), Users (List \$899)***	\$ 499.00
Training - SPMR Web, SPMR SmartPhone (List \$1,599)***	\$ 499.00

\*LITE Pricing Assumes Less Than 1000 Meters/Month/Device

\*LITE Pricing Lists for \$69/39/69

\*\*Hosting Assumes 1 Photo per 4 Meters

\*\*Unlimited Photos are \$59 per Device per Month

\*\*\*Reduced Charges Valid thru March 31, 2024

BYOD Android, Any Carrier

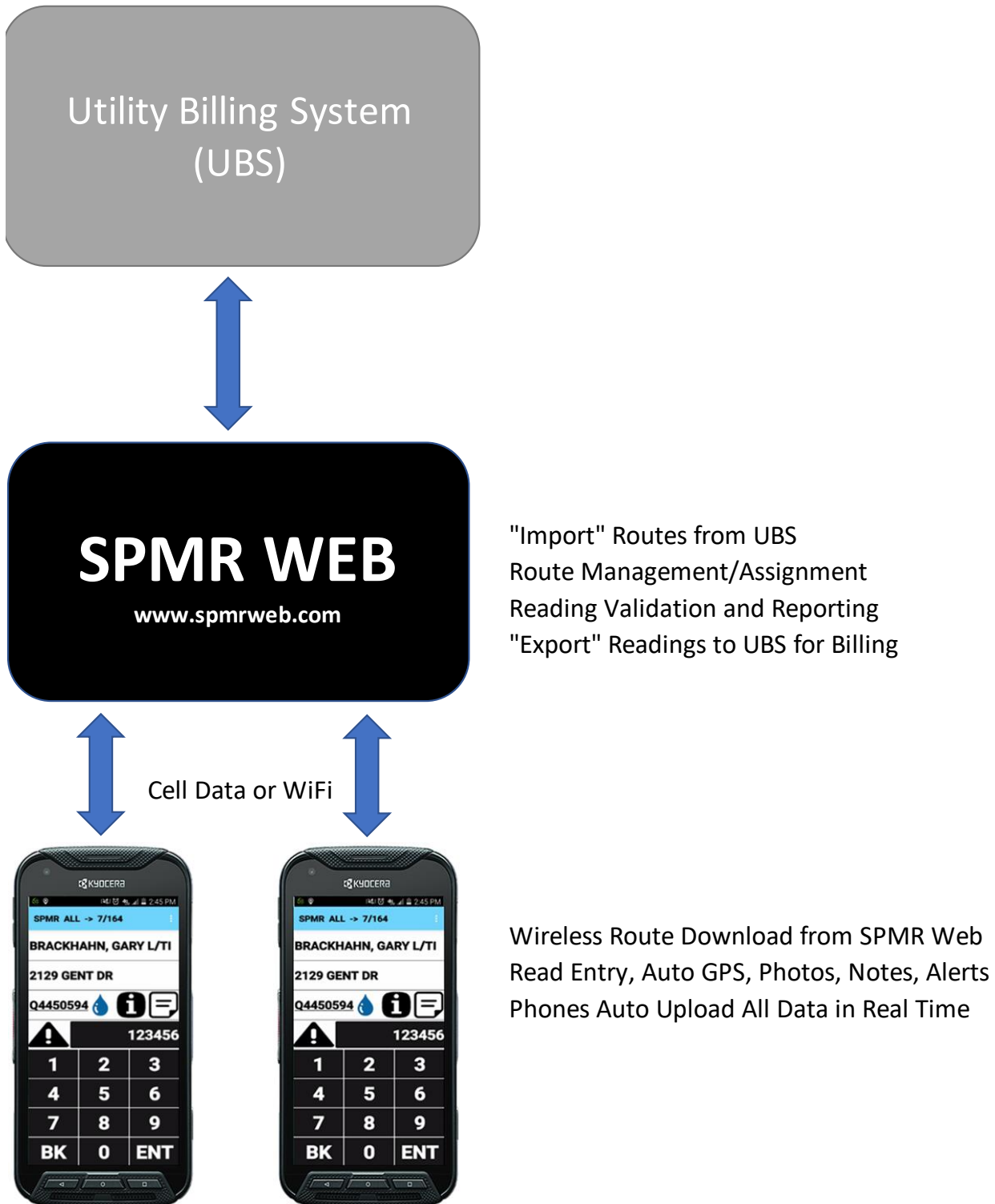


**Presented by**  
**Andy Kercher, President**



## SPMR™ Meter Reading System:

- 1<sup>st</sup>/Only Full Featured SmartPhone-based Meter Reading System
  - Leverages the Use, Power and Value of SmartPhones
  - [85% Use SmartPhones](#), Still Growing (was 35% in 2011)
  - SmartPhones: Fastest Growing Consumer Technology in History
  - SmartPhones: GPS, Mapping, Photos, Bluetooth, Real Time, Voice to Text
- 
- SPMR Web™ Management/Validation Software: Any Browser, Any PC
  - SPMR SmartPhone™ Reading Software: Android Dominates Market Share
  - Android: Non-Proprietary = Most Models = Best Value + Ruggedized
- 
- BYOD: **Bring Your Own Device**
  - SaaS: **Software as a Service**, e.g., Pay as You Go
  - BYOD + SaaS = SPMR is a Non-Capital Expenditure
- 
- SPMR: #1 Full Featured SmartPhone-based Meter Reading System
  - Reading Audits/Alerts (Screen, Sound, Vibration) for Accuracy, Customer Service
  - GPS Capture on Every Read, Every Photo: Customer Service, Resource Mgmt
  - A Picture is Worth 1,000 Words, Forced Photo (Failed Audits and/or Skips)
  - Mapping/Locating (Google Maps) - Find Meters, Addresses
  - Real-Time Data – Download Routes in Seconds, Automatic Upload in Real Time
  - Notes (voice to text), Codes (Skip, Instruction, Trouble, Location, etc.)
  - Utility Billing Interface: SPMR Format or CSV, Excel
  - **Easy Pilot™** Program: Nothing to sign, nothing to pay, no commitment, 2 weeks
  - **DriveSmart™**: NEW – Optimized Driving Route Calculation



Example of a reading being 100% validated by a photo and GPS on a meter's VALIDATION PAGE:

1. Automatically-captured GPS coordinates confirm the reading and photo location relative to the meter location as rendered by Google Maps. SPMR also calculates the Distance to Meter (D2M) as a numeric confirmation.
2. Photo(s) confirm that the reading is entered correctly.
3. Historical reading and usage data (14 months) helps to further validate the reading/usage. No need to log into a Utility Billing System for this function.
4. Validation Data can be shared with Customers via the Create Link button. This provides a safe, secure portal for the customer to view (only) their reading and validation data.

Charles Stromme - 610 Holly Ave - 41779333 - 05/19

3/165 - Collage Street, CA

Rotate Image Create Link Delete

2 0000032412 Edit

Reader ID CGMR1  
Date/Time 2019-05-06 08:22:01 AM  
Read Method MAN  
High Audit 0000032410  
Low Audit 0000032355  
GPS 43.80376871 -123.0640439  
GPS Accuracy 8.6

VP Status ☒ ☐

Alert  
Usage 59  
Audit HIGH [1] Read Entries  
Trouble  
D2M 9 ft

Account  
Account # 00000000000000000977  
Read Type WTR Water  
Meter GPS Photo - 11/5/2018  
ReaderNotes

Photo Details  
Date/Time 2019-05-06 08:22:18 AM  
GPS 43.8038121 -123.0640588  
GPS Accuracy 7.5  
Photo ID 10002411

Map Satellite

1

3

Validate	ReadDate	Reading	Usage
	10/7/2019	0000033737	37
	9/5/2019	0000033700	465
	8/5/2019	0000033235	336
	7/8/2019	0000032899	275
	6/5/2019	0000032624	212
	5/6/2019	0000032412	59
	4/5/2019	0000032353	58
	2/4/2019	0000032295	28
	1/7/2019	0000032267	28
	12/5/2018	0000032239	23
	11/5/2018	0000032216	179
	10/5/2018	0000032037	298
	9/10/2018	0000031739	477
	8/6/2018	0000031262	N/A

SPMR Web Grid Interface. Selection Tree, Horizontal and Vertical Menus, Global Search.

**SPMR - SMART METER READING**

Billing Process Reports System Setup Help Search

Welcome Andy!

**Cycle/Route**

Excel PDF Change Visibility Refresh

Cycle Summary - Total Recs = 20

Cycle	Visible	Import Date	First Read Date	Last Read Date	Export Date	Meters	Blanks	Skips	R
01	<input type="checkbox"/>	04/26/2022	04/28/2022	04/28/2022	04/28/2022	11511	0	15	1
02	<input type="checkbox"/>	04/27/2022	04/29/2022	04/29/2022	04/29/2022	11580	0	35	1
03	<input type="checkbox"/>	04/28/2022	05/02/2022	05/03/2022	05/03/2022	15260	0	41	1
04	<input type="checkbox"/>	04/29/2022	05/03/2022	05/03/2022	05/03/2022	12356	0	35	1
05	<input type="checkbox"/>	05/02/2022	05/03/2022	05/04/2022	05/04/2022	12040	0	35	1
06	<input type="checkbox"/>	05/03/2022	05/04/2022	05/05/2022	05/05/2022	14126	0	37	1
07	<input type="checkbox"/>	05/04/2022	05/06/2022	05/06/2022	05/06/2022	12861	0	41	1
08	<input type="checkbox"/>	05/05/2022	05/09/2022	05/09/2022	05/09/2022	12393	0	19	1
09	<input type="checkbox"/>	05/06/2022	05/09/2022	05/10/2022	05/10/2022	13582	0	40	1
10	<input type="checkbox"/>	05/09/2022	05/10/2022	05/11/2022	05/11/2022	16592	0	45	1
11	<input type="checkbox"/>	05/10/2022	05/12/2022	05/12/2022	05/12/2022	15303	0	37	1
12	<input type="checkbox"/>	05/11/2022	05/13/2022	05/13/2022	05/13/2022	11739	0	31	1
13	<input type="checkbox"/>	05/12/2022	05/16/2022	05/16/2022	05/16/2022	10556	0	36	1
14	<input type="checkbox"/>	05/13/2022	05/17/2022	05/17/2022	05/17/2022	10735	0	41	1

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Credits and links:

<http://www.gartner.com/newsroom/id/3609817>

<https://www.pewresearch.org/internet/fact-sheet/mobile/>



03/26/2024

Subject: REQUEST FOR BIDS TO MOW, BALE, AND REMOVE HAY

The City of Altamont is requesting bids for the mowing, baling, and removal of hay for the 2024 harvest season. The general scope of this project includes the property of approximately 20 acres located at McMillian Avenue and Huston Avenue.

Payment to the City of Altamont, KS must be received as a lump sum prior to beginning of cutting. The number of crops harvested is limited to one and mowing height shall be set so that the remaining cut stubble height is at least 4 inches. All baled hay shall be removed from the property within 14 days of being baled. All hay must be baled and removed from the City Property no later than August 18, 2024.

All sealed bids must be in writing and delivered by hand, FED Ex, UPS, or USPS mail to the City Administrator, City of Altamont, 407 S. Huston, PO Box 305, Altamont, KS 67330. There is a drop box available on the West side of City Hall. Bids are to be sealed and clearly labeled **"20 Acres Baling- 2024"**. **Bids will be accepted no later than 2:00 PM on April 22, 2024, at which time bids will be opened and read.** Any proposal received after the time set for opening will be rejected.

Bid selection will be approved by the City of Altamont Governing Body on April 25, 2024, at 7:00 PM. The City of Altamont reserves the right to waive irregularities in bids, to reject any and all bids with or without cause, and to award the bid that is determined to be in the best interest of the City of Altamont.

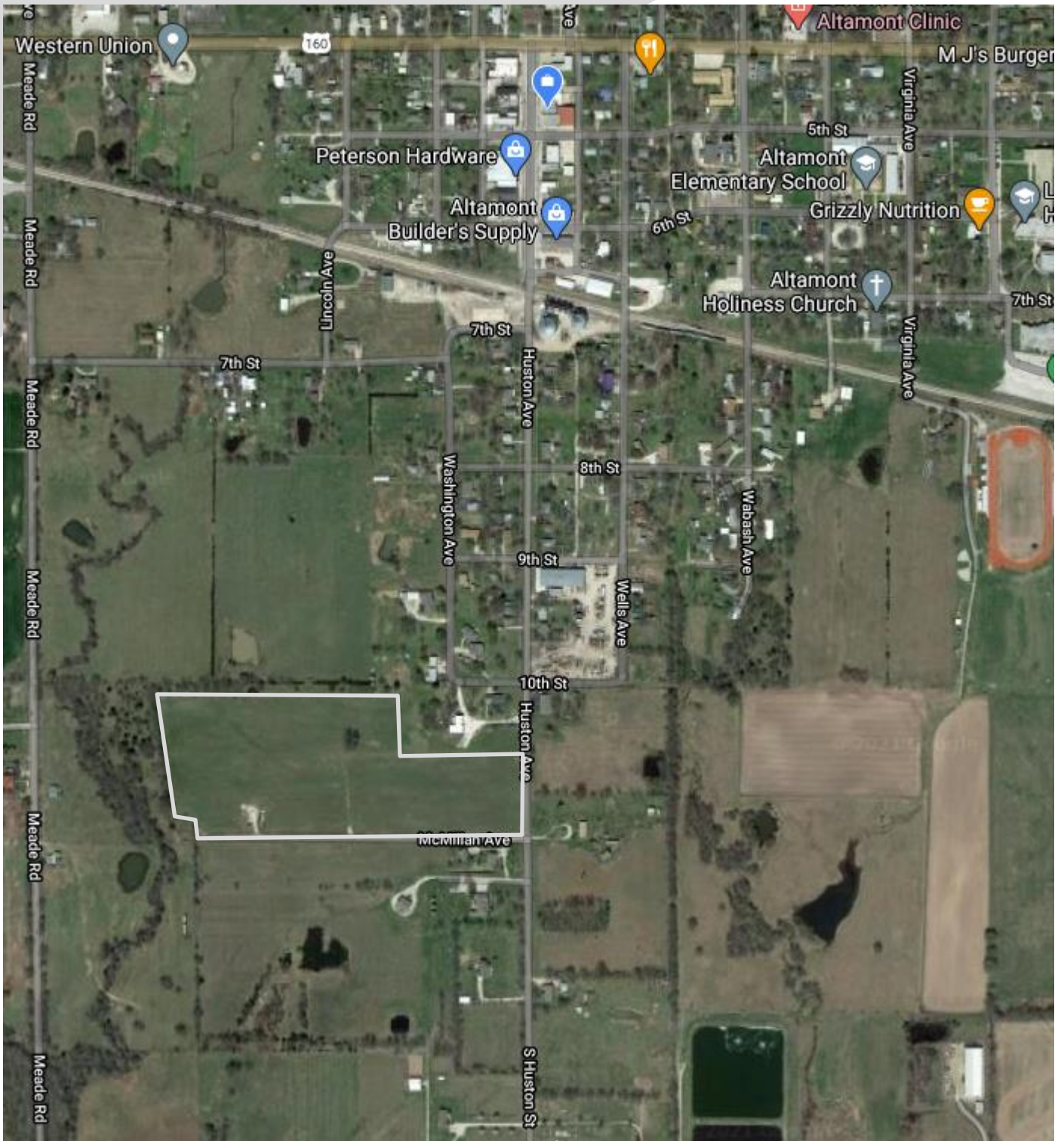
The City of Altamont does not discriminate on the basis of race, color, national origin, sex, religion, age, or handicapped status in employment or provision of service. If you have any questions regarding this bid, please contact Brad Myers with the City of Altamont at 620-784-5612.



LeaAnn Myers  
City Administrator









# COMMUNITY SUPPORT

The city has had excellent support with the Lansdowne project including the veteran's memorial portion. The city, through collaboration with the K-State Wildcat Extension office as well as the local HELP committee applied for a \$10,000 NetWorked Solutions Grant to pour a patio and was granted to us in 2023. The city also received \$1,000 from LHEAT (Labette County Health Equity Action Team) in 2023 to help fund the beginning of a community garden in this area as well.

O'Brien Ready Mix donated the concrete for the veteran's memorial portion of Lansdowne and with that Volmer Construction donated their time and labor to finish the concrete donated by O'Brien. Chauncey Poe, a community member here in Altamont, has also donated some of his time and skill set in masonry to lay the pavers in the walkway of the memorial.

## CONTACT US!



(620) 784-5612



[altamontks.com](http://altamontks.com)



407 S Huston St.,  
Altamont, KS 67330



## CITY OF ALTAMONT VETERANS MEMORIAL



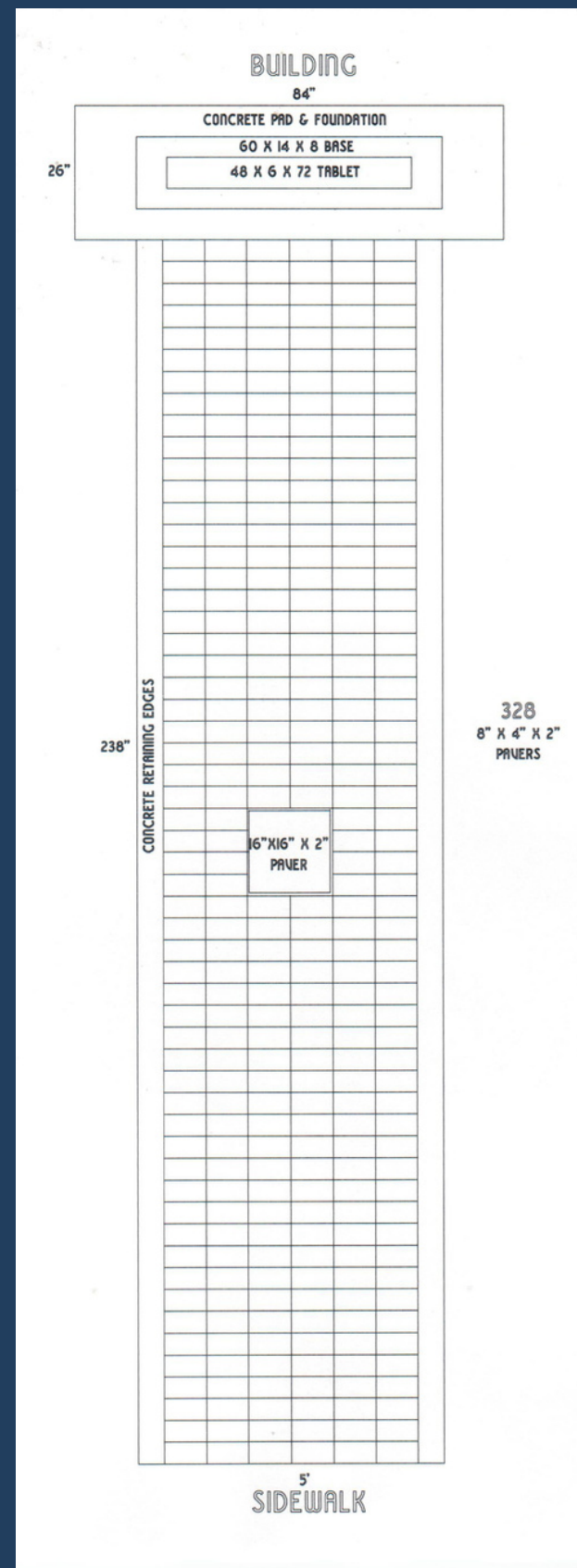
# RESERVE A PAVER TODAY!

If you would like to honor an individual who has served our country please fill out the included order form and return it to the city office in person or by mail.

If you would like to make a monetary donation to the project please contact the city office.



## LAYOUT



## OUR WHY

The slogan of Altamont is: "Small Town Pride", and we strive to live up to that by providing things in our community that those who live here or have lived here, can be proud of. What better way to show our small-town pride than by placing a Veterans Memorial at the front porch of our downtown. While we are able to verbally say thank you to those who have served, this would show how truly grateful we are for all of their sacrifices.

This can also serve as a space for veterans and their families to meet other families who have or are currently experiencing the same things along the way. A place where friends and family can come together to share stories, pay their respects, mourn, find solace, or even celebrate. A place to share a piece of history and ensure that the stories of these brave individuals are carried on through the years for generations to come.

# Altamont Veterans Memorial

The City of Altamont is now taking preorders for pavers that will be laid in Lansdowne to honor those who have served our country.

Pavers will be 8" x 4" and can consist of up to three lines of text containing 16 characters or spaces per line. Pavers that are preordered prior to them being ordered and laid will cost \$125/each. Pavers purchased after they have been laid will cost \$150/each.

The pavers may be ordered at the City Office Monday-Thursday 7:30-5 & Fridays 7:30-1:30. You may also order by mail if out of town by mailing your order form with payment to City of Altamont PO Box 305 Altamont, KS 67330

If you have any questions or would like to make a monetary donation to the project without purchasing a paver please contact the City Office at (620)784-5612.

**Name:** \_\_\_\_\_

**Mailing Address:** \_\_\_\_\_

**Phone Number:**

**Paver Line 1:**

**Paver Line 2:**

**Paver Line 3:**

## City Administrator Report City Council March 28, 2024

1. **City Clerks and Municipal Finance Officers Association (CCMFOA)** – Heather Beasley and Bridget Nash attended the CCMFOA Spring Conference in Manhattan.
2. **Police Department** - Officer Corie Brown gave his resignation. He will be working for another department. His last day with the City of Altamont is April 5<sup>th</sup>.
  - a. Posted full-time police officer ad on the City's website, Facebook page and Indeed
  - b. Hired part-time officer Logan Ludwig. Logan will be attending the 2-week part-time academy starting April 1<sup>st</sup>.
3. **Utility Truck** – The transmission is out on the 2003 Chevy Utility Truck.
  - a. Looked at options for replacing the truck.
4. **Insurance Renewal** – Met with Agent Brannon Green to review the upcoming insurance renewal.
  - a. The policy is increasing from \$70,290.00 to \$75,037.00 at renewal on April 1, 2024.
    - i. A portion of this premium will be paid by Mount Pleasant Township for their portion of the Fire Department.
    - ii. Renewal went up due to inflation and replacement cost.
    - iii. Agent Green was able to keep our deductibles the same despite the insurance requesting to increase them over \$20,000.
      1. Our deductibles are \$2,500 per occurrence or \$5,000 for wind and hail.
    - iv. EMC Insurance offers a refund dividend check each year. Last year's check was \$7,958.92.
5. **Sewer Rates** - Reached out to Kansas Rural Water Association (KRWA) for their recommendations for a sewer rate increase for the City of Altamont. They will be in touch after the KRWA conference.
6. **Kansas Municipal Insurance Trust (KMIT)** – LeaAnn Myers, Brad Myers and Nathan Barnett completed the annual KMIT Work Comp audit.
7. **HELP** – LeaAnn Myers and Heather Beasley attended the monthly HELP meeting.



8. **Easter Egg Hunt** – Bridget Nash and the Altamont Recreation Commission hosted the annual Easter Egg Hunt.
9. **AMI Water Meters** – Received water meter can supplies
  - a. Water meters are expected anytime.
  - b. AMI Endpoints are expected to arrive the week of April 8th.
  - c. Ordered and received a tablet to activate the new water AMI endpoints.
    - i. This can also be used with Smart Phone Meter Reading
  - d. Utility and Office staff attended training on the new AMI software.
10. **Utility Reading Software** – The Utility Department completed an overview with Smart Phone Meter Reading (SPMR) for a solution for reading our monthly utility readings.
11. **ID Badges** – Worked with Mayor Hayward on the employee CRMCS ID badge information
12. **Softball Fence** – The existing wooden fence at the softball field is in dire need of being replaced. USD 506 is putting up a new metal fence at the baseball field. They agreed to provide the labor to put up a matching fence at the softball field.
  - a. CDL has completed the replacement of the softball field lights.
13. **Sewer Replacement** – Tri-Star Utilities has completed the sewer line replacement from Wabash to High School Avenues between 6<sup>th</sup> and 7<sup>th</sup> Streets. This project used the last of the American Rescue Funds.
14. **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. Billed USD 506 \$4,611.02 for some of the electric supplies on January 10, 2024. This bill was paid on February 13, 2024.
  - ii. Billed USD 506 \$4,646.26 for some of the gas supplies on February 1, 2024. This bill is still outstanding. A second notice was sent on March 20, 2024.
15. **LMI Study** – Heather is working with SEK Regional Planning on the Low to Moderate Income Study.
16. **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.

**From:** nbarnett@altamontks.com  
**Sent:** Friday, March 22, 2024 3:01 PM  
**To:** shop@altamontks.com  
**Subject:** things that have been done

**MARCH 18<sup>TH</sup>**  
MONDAY

- MANY LOCATES FROM OVER THE WEEKEND
- RE-READS LIKE 4 PAGES
- FILLING THIS OUT ON A FRIDAY AND CANT REMEMBER BUT WE WAS RUNNING AROUND BUSY THIS DAY

**MARCH 19<sup>TH</sup>**  
TUESDAY

- CHANGED BREAKER AT THE SOFTBALL FIELD FOR 3RD BASE LIGHT POLE
- MORE LOCATES
- REPLACED SECURITY LIGHT AT KEITH SHAFFERS

**MARCH 20<sup>TH</sup>**

- TRENCHED IN ELECTRIC FOR USD 506 BUILDING AND TRADES HOUSE
- MOWED AND WEEDED ALL TOWN YARDS
- SPRAYED WEED KILLER AT LAGOONS AND PARK
- UNLOADED WATER METER PITS AT THE TWIN VALLEY POLE YARD
- RECALLED LOCATE IN FOR POCKET PARK WATER METER SERVICE

**MARCH 21<sup>ST</sup>**

- CLEANED SHOP AND OTHER BUILDINGS FOR KMIT AUDIT ON TUESDAY
- SEWER TAP FOR RYAN BRADFIELD NEW SHOP HOUSE

**MARCH 22<sup>ND</sup>**

- CHECKED ALL FIRE EXTINGUISHERS FOR CURRENT MONTHLY INSPECTION
- MORE LOCATES
- CHANGED OIL ON THE 2017 CHEVY AND 2017 DODGE

Read meters

Replace reed valves on east lift station on vacuum pump

Tri Star completed sewer project

Replace house knob on electric stack at 716 Washington

## 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;

# FoodStruck

## April

## Calendar

**Tuesday April 2**

Sam & Louie's Mobile Pizzeria  
11AM-7PM



**Tuesday April 9**

Holy Tacos  
11AM-7PM

HOLY TACOS



**Tuesday April 16**

Tacos El Gordo  
11AM-7PM



**Tuesday April 23**

Los Tres Pollitos Mexican Breakfast and Street Tacos  
Time TBD



**Tuesday April 30**

Outsider's Tacos  
11AM-7PM

