

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

April 11, 2024

7:00 PM Regular Meeting

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRAYER – Greg Garrett

MINUTES - Regular meeting of March 28, 2024

INVOICES - \$17,323.57 + \$46,309.38 = **\$63,632.95**

PUBLIC COMMENT & GUESTS

- A. Flag Day Committee – Cameron Johnston, Paula Kastler, Derek Parrent
- B. Alcohol Waiver for the Park Building – October 12, 2024 - Class of 2004 – Heather Beasley

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

A.

OLD BUSINESS

- A. Utility Truck RFQ
 - a. Don Hattan Chevrolet
 - i. 2024 Chevrolet 1500 V-8 - \$45,850.00
 - ii. 2024 Chevrolet 1500 V-8 - \$48,450.00
 - b. Jack Leake
 - i. 2024 Ford F-150 V-6 - \$39,000.00
 - ii. 2024 Ford F-250 V-8 - \$45,000.00
 - c. Jay Hatfield Chevrolet
 - i. 2024 Chevrolet 1500 I4 Turbo Max - \$42,998.00
 - d. Keystone Chevrolet
 - i. 2024 Chevrolet 1500 I4 Turbo Max - \$40,000.00
 - e. Tom Davis Auto Group
 - i. 2024 Chevrolet 1500 V-8 - \$47,229.66
 - ii. 2024 Chevrolet 1500 I4 Turbo Max - \$43,714.00
- B. City of Altamont Ball fields
- C. SPMR
- D. Lansdowne Garden
 - a. Finishing the Green Space
 - b. Veteran's Memorial



NEW BUSINESS

- A. Parsons Area Community Foundation Grants
 - a. Veteran's Memorial
 - b. Altamont/Mt. Pleasant Fire Department
- B. KDHE Waste Tire Grant
- C. KDOT Transportation Alternatives (TA) Application
- D. Library Board Appointment
 - a. Johnia Franklin
 - b. Ashley Myers

TABLED & PENDING BUSINESS

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

DEPARTMENT REPORTS

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

EXECUTIVE SESSION MOTION

- A. Non-elected Personnel

COMMUNICATIONS:

- Altamont Pet Clinic will be Saturday, April 27, 2024
- City Wide Rummage Sales will be Saturday, May 4, 2024
- City Wide Bulk Trash will be May 6 – 8, 2024
- Veteran Memorial Pavers are for sale at the City

ADJOURNMENT

**MINUTES
CITY OF ALTAMONT
MARCH 28, 2024**

REGULAR MEETING	The meeting was called to order at 7:00 PM with Mayor Richard Hayward presiding. Paul Souders was present to lead prayer. Councilmembers present: Ben Cochran, Colt Booth, Kyle Wiford, Lyle Sykes & Tyler Julich.
MINUTES	<p>Councilmember Cochran moved, and Sykes seconded to approve the minutes from March 14th. Motion carried.</p> <p>Councilmember Cochran rescinded his motion and Sykes rescinded him second. Motion carried.</p> <p>Councilmember Cochran moved and Sykes seconded to approve the minutes with an amendment of the date from March 15th to March 14th. Motion carried</p>
INVOICES	Councilmember Sykes moved and Wiford seconded to pay invoices totaling \$191,305.09. Motion carried.
SPMR QUOTE	<p>The council was provided with the quote from Smart Phone Meter Reading in their packets. The annual recurring total would be \$3,828.00, which includes license and support for 5 devices, data hosting for 5 devices and licensing and support via the web. There is also a one-time fee of \$499 for the setup and a one-time fee of \$499 for training. City Administrator Myers stated that during a phone conversation they had mentioned that there was a 10% increase in the recurring fees each year. City Attorney Robert Myers stated that also in the contract that is lists the state of Texas and Collin County Texas which needs to be changed to Labette County Kansas. Also, Article 4 number 1 where is refers to attach exhibits, they need to spell out exhibit one SPMR Services schedule. Then Article 5 number 1A, we need to know why warranties are disclaimed and excluded. Why would they not warrant any implied or expressed warranties. Robert Myers did not recommend the contract not be approved at this time.</p> <p>The council would like to wait to decide until have more clarification on contract terms and costs.</p>
REPLACE UTILITY TRUCK	<p>The 2003 Chevy utility truck only that has 1st and 2nd gear and the transmission is going out so it will only go 30MPH. Utility Superintendent Brad Myers said that the used trucks they had found were within \$5,000 of a brand new one, and any they have found that were good and worth the cost they were gone within the day. Brad said they would like a single cab 4-wheel drive long bed pickup.</p> <p>The council would like LeaAnn and Brad to reach out to get RFPs from local area dealers on trucks to bring to the next meeting on April 11th.</p>
20 ACRES BAILING BIDS	The City of Altamont is requesting bids for mowing, baling, and removal of hay for the 2024 harvest season. The general scope of the project includes the property of approximately 20 acres located at McMillian Avenue and Huston Avenue. Sealed bids will be accepted until April 22, 2024 at 2PM.
LANSDOWNE GARDEN	The Council was provided with a copy of the new “City of Altamont Veterans Memorial” brochure in their council packets. The brochure was made by a student at LCHS. City Clerk Heather Beasley asked about mailing brochures to locals, to make sure that everyone has access to the information. The council would like to get back to quarterly newsletters and add any other information, like the Veteran’s Memorial Brochure, to those newsletters. Councilmember Sykes asked about having the brochures printed elsewhere to save the wear and tear on our machine.
CITY ADMINISTRATOR	<p>1) City Clerks and Municipal Finance Officers Association (CCMFOA) – Heather Beasley and Bridget Nash attended the CCMFOA Spring Conference in Manhattan.</p> <p>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 5th.</p> <p> a) Posted full-time police officer ad on the City’s website, Facebook page and Indeed.</p> <p> b) Hired part-time officer Logan Ludwig. Logan will be attending the 2-week part-time academy starting April 1st.</p> <p>3) Utility Truck – The transmission is out on the 2003 Chevy Utility Truck.</p> <p> a) Looked at options for replacing the truck.</p> <p>4) Insurance Renewal – Met with Agent Brannon Green to review the upcoming insurance renewal.</p> <p> a) The policy is increasing from \$70,290.00 to \$75,037.00 at renewal on April 1, 2024.</p> <p> I) A portion of this premium will be paid by Mount Pleasant Township for their portion of the Fire Department.</p> <p> II) Renewal went up due to inflation and replacement cost.</p> <p> III) Agent Green was able to keep our deductibles the same despite the insurance requesting to increase them over \$20,000.</p> <p> - Our deductibles are \$2,500 per occurrence or \$5,000 for wind and hail.</p>

MINUTES
PAGE TWO
MARCH 28, 2024

IV) EMC Insurance offers a refund dividend check each year. Last year's check was \$7,625.92.

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 – 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 an supplies.

a) Water meters are expected any time.

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.

l) 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 6th and 7th 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.

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

b) 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.

UTILITY REPORT

March 18th

- Many locates from over the weekend
- Re-reads like 4 pages
- Filling this out on a Friday and can't remember, but we were running around busy

March 19th

- Changed breaker at the softball field for 3rd base light pole
- More locates
- Replaced security light at Keith Shaffers

March 20th

- 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 21st

- Cleaned shop and other buildings for KMIT audit on Tuesday
- Sewer tap for Ryan Bradfield new shop house

March 22nd

- Checked all fire extinguishers for current monthly inspection
- More locates
- Changed oil on the 2017 Chevy and 2017 Dodge
- Submitted by Nathan Barnett

- 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

MINUTES
PAGE THREE
MARCH 28, 2024

- Danny Coltrane has been here and is close to finishing up the sewer study
- Submitted by Brad Myers

Mayor Hayward requested City Administrator LeaAnn Myers reach out to the school and ask about mowing of the softball and t-ball field as well as chalking of the fields.

EXECUTIVE SESSION Councilmember Cochran moved, and Sykes seconded 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 the City Administrator, City Super Intendent and City Attorney. The open meeting will resume in the city council room at 8:10PM. Motion carried.

Out at 7:55PM

In at 8:10PM

No action taken.

COMMUNICATIONS - City Offices will be closed Friday, March 29th in observation of Good Friday.
- City Wide Rummage Sales will be Saturday, May 4, 2024.
- City Wide Bulk Trash will be May 6-8, 2024.

ADJOURN Councilmember Cochran moved and Sykes seconded to adjourn. Motion Carried 8:12PM

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		
37481		4/5/2024	80714	Flagstar Public Funding Corp.	\$17,323.57
Bank Account Totals:					\$17,323.57
Total Of Checks:					\$17,323.57

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
80714	Flagstar Public Funding Corp.				
	03-2024		Trash Truck Payment	Contractual	\$17,323.57
Subtotal for Vendor 80714 - Flagstar Public Funding Cor					\$17,323.57

Approved Invoices by Vendor- Summary

City of Altamont

Vendor				
Invoice	PO	Description	Account Description	Invoice Amt

Grand Total: \$17,323.57

Approved Invoices - Fund/Dept. Totals			
Fund		Fund Total	Fund Name
03	Municipal Equipment		
	00 NonDepartmental		\$17,323.57
			\$17,323.57
		Grand Total:	\$17,323.57

AP Check Register (APLT43)

City of Altamont

		Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank No:	1	Account: 006572				
		37484	4/11/2024	885	ADVANCE INSURANCE COMPANY	\$58.40
		37485	4/11/2024	150	Altamont Builders Supply	\$1,735.59
		37486	4/11/2024	160	ALTAMONT RECREATION COMMISSION	\$16.94
		37487	4/11/2024	80003	AMERICAN CANCER SOCIETY	\$72.00
		37488	4/11/2024	79889	Border States Industries Inc	\$981.02
		37489	4/11/2024	80351	Bridget Nash	\$22.78
		37490	4/11/2024	79547	Cintas Corporation	\$44.58
		37491	4/11/2024	60	CITY OF ALTAMONT	\$3,122.91
		37492	4/11/2024	79832	Core & Main	\$3,494.03
		37493	4/11/2024	79927	D GERBER COMMERCIAL POOL PRODUCTS &	\$4,170.00
		37494	4/11/2024	1000	EVERGY	\$508.34
		37495	4/11/2024	80380	Gayle Peoples	\$40.00
		37496	4/11/2024	80229	GFL Environmental	\$3,002.38
		37497	4/11/2024	80264	Heather Beasley	\$288.10
		37498	4/11/2024	866	KANSAS DEPT OF REVENUE	\$344.91
		37499	4/11/2024	960	KANSAS MUNICIPAL UTILITIES,INC	\$811.00
		37500	4/11/2024	880	KANSAS ONE CALL SYSTEM INC	\$19.20
		37501	4/11/2024	100	Labette Avenue	\$15.00
		37502	4/11/2024	1057	LABETTE COUNTY PUBLIC	\$1,276.01
		37503	4/11/2024	80258	Locke Supply Co.	\$667.64
		37504	4/11/2024	1251	MasterCard	\$66.35
		37505	4/11/2024	1245	MCCARTY'S	\$47.57
		37506	4/11/2024	80159	Miller Tire and Lube LLC	\$72.97

AP Check Register (APLT43)

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
37507	4/11/2024	1439	NAPA	\$142.70
37508	4/11/2024	1550	O'REILLY AUTOMOTIVE INC	\$19.99
37509	4/11/2024	1680	PUBLIC WHOLESALE WATER SUPPLY	\$11,250.00
37510	4/11/2024	439	Ryan Dickerson	\$40.00
37511	4/11/2024	80715	Taley Gobin	\$40.00
37512	4/11/2024	2230	THOMAS IMPLEMENT	\$25.70
37513	4/11/2024	754	TouchTone Communications	\$92.45
37514	4/11/2024	80671	Tricia Julich	\$40.00
37515	4/11/2024	80681	Volmer Construction LLC	\$9,800.00
Bank Account Totals:				\$42,328.56
Total Of Checks:				\$42,328.56

AP Wire Register (APLT44)

City of Altamont

Wire Nbr.	Wire Date	Vendor No	Vendor Name	Wire Amount
<hr/>				
Bank No:	1	Account:	006572	
-1235	4/11/2024	80381	Kansas Department of Revenue	\$2,943.37
-1234	4/11/2024	863	KANSAS DEPARTMENT OF LABOR	\$1,037.45
<hr/>				
Bank Account Totals:				\$3,980.82
<hr/>				
Total Of Wires:				\$3,980.82

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
60	CITY OF ALTAMONT				
	04012024		Utilities	Contractual	\$173.28
	04012024		Utilities	Contractual	\$578.40
	04012024		Utilities	Contractual	\$333.03
	04012024		Utilities	Contractual	\$276.84
	04012024		Utilities	Contractual	\$96.00
	04012024		Utilities	Contractual	\$372.77
	04012024		Utilities	Contractual	\$250.55
	04012024		Utilities	Contractual	\$191.06
	04012024		Utilities	Contractual	\$351.99
	04012024		Utilities	Contractual	\$248.99
	04052024		S3 Printing Business Incentive Utility Credit - 3 Year Anniversary	Contractual	\$50.00
	04052024		S3 Printing Business Incentive Utility Credit - 3 Year Anniversary	Contractual	\$50.00
	04052024		S3 Printing Business Incentive Utility Credit - 3 Year Anniversary	Contractual	\$50.00
	04052024		S3 Printing Business Incentive Utility Credit - 3 Year Anniversary	Contractual	\$50.00
	04052024		S3 Printing Business Incentive Utility Credit - 3 Year Anniversary	Contractual	\$50.00
Subtotal for Vendor 60 - CITY OF ALTAMONT :					\$3,122.91
100	Labette Avenue				
	03312024		Sports Ad	Contractual	\$15.00
Subtotal for Vendor 100 - Labette Avenue :					\$15.00
150	Altamont Builders Supply				
	136628		wrecking bar, drill bit	Commodities	\$33.77
	136628		pvc tee, wire conn	Commodities	\$65.39
	136628		couplings, pvc cement, pvc	Commodities	\$126.16
	136628		primer, couplings, clamp worm gears	Commodities	\$127.22
	136628		toilet flapper, tank kit, shower head	Commodities	\$87.95

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
150	Altamont Builders Supply			
136629		Metal fencing for softball field	Commodities	\$1,295.10
Subtotal for Vendor 150 - Altamont Builders Supply :				\$1,735.59
160	ALTAMONT RECREATION COMMISSION			
03142024		Easter Candy	Commodities	\$16.94
Subtotal for Vendor 160 - ALTAMONT RECREATION CO				\$16.94
439	Ryan Dickerson			
04022024		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 439 - Ryan Dickerson :				\$40.00
754	TouchTone Communications			
3324581		phone service	Contractual	\$92.45
Subtotal for Vendor 754 - TouchTone Communications :				\$92.45
863	KANSAS DEPARTMENT OF LABOR			
317187622		Unemployment Tax	Contractual	\$287.45
317187622		Unemployment Tax	Contractual	\$200.00
317187622		Unemployment Tax	Contractual	\$250.00
317187622		Unemployment Tax	Contractual	\$250.00
317187622		Unemployment Tax	Contractual	\$50.00
Subtotal for Vendor 863 - KANSAS DEPARTMENT OF LA				\$1,037.45
866	KANSAS DEPT OF REVENUE			
2024 Q1		Water Protection Fee	Contractual	\$344.91
Subtotal for Vendor 866 - KANSAS DEPT OF REVENUE :				\$344.91
880	KANSAS ONE CALL SYSTEM INC			
4030138		16 Locates	Contractual	\$19.20
Subtotal for Vendor 880 - KANSAS ONE CALL SYSTEM I				\$19.20
885	ADVANCE INSURANCE COMPANY			
5-2024		Employee Life Insurance	Benefits	\$7.56

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
885	ADVANCE INSURANCE COMPANY				
	5-2024		Employee Life Insurance	Benefits	\$7.56
	5-2024		Employee Life Insurance	Benefits	\$7.56
	5-2024		Employee Life Insurance	Benefits	\$7.56
	5-2024		Employee Life Insurance	Benefits	\$7.56
	5-2024		Employee Life Insurance	Benefits	\$15.20
	5-2024		Employee Life Insurance	Benefits	\$5.40
Subtotal for Vendor 885 - ADVANCE INSURANCE COMP					\$58.40
960	KANSAS MUNICIPAL UTILITIES,INC				
	19000		2024 Quarterly Training Dues	Contractual	\$811.00
Subtotal for Vendor 960 - KANSAS MUNICIPAL UTILITIE					\$811.00
1000	EVERGY				
	03262024a		electric	Contractual	\$68.24
	03262024a		electric	Contractual	\$414.80
	03272024		electric	Contractual	\$25.30
Subtotal for Vendor 1000 - EVERGY :					\$508.34
1057	LABETTE COUNTY PUBLIC				
	2608		Fuel	Contractual	\$88.56
	2608		Fuel	Contractual	\$100.00
	2608		Fuel	Vehicle	\$880.15
	2608		Fuel	Contractual	\$100.00
	2608		Fuel	Contractual	\$33.08
	2608		Fuel	Contractual	\$74.22
Subtotal for Vendor 1057 - LABETTE COUNTY PUBLIC :					\$1,276.01
1245	MCCARTY'S				
	03282024		color copies	Contractual	\$2.21
	03282024		ink	Commodities	\$45.36
Subtotal for Vendor 1245 - MCCARTY'S :					\$47.57

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
1251 MasterCard				
03182024		Utility drinks	Contractual	\$66.35
Subtotal for Vendor 1251 - MasterCard :				\$66.35
1439 NAPA				
03302024		filters, oil, battery	Commodities	\$142.70
Subtotal for Vendor 1439 - NAPA :				\$142.70
1550 O'REILLY AUTOMOTIVE INC				
0137-450153		10 oz Protect	Commodities	\$19.99
Subtotal for Vendor 1550 - O'REILLY AUTOMOTIVE INC				\$19.99
1680 PUBLIC WHOLESALE WATER SUPPLY				
03252024		water	Utility Costs	\$11,250.00
Subtotal for Vendor 1680 - PUBLIC WHOLESALE WATE				\$11,250.00
2230 THOMAS IMPLEMENT				
04012024		water sample freight	Contractual	\$25.70
Subtotal for Vendor 2230 - THOMAS IMPLEMENT :				\$25.70
79547 Cintas Corporation				
8406765248		First Aid Restock	Contractual	\$44.58
Subtotal for Vendor 79547 - Cintas Corporation :				\$44.58
79832 Core & Main				
03222024		tubing, pulse cable, dadpter ring, brass saddle, ball curb, ss insert, cplg	Commodities	\$3,494.03
Subtotal for Vendor 79832 - Core & Main :				\$3,494.03
79889 Border States Industries Inc				
928045208		300A Loadbreak Poly	Commodities	\$981.02
Subtotal for Vendor 79889 - Border States Industries Inc				\$981.02

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
79927	D GERBER COMMERCIAL POOL PRODUCTS			
24066		Pool Paint, clean and prep solution	Commodities	\$4,170.00
Subtotal for Vendor 79927 - D GERBER COMMERCIAL P				\$4,170.00
80003	AMERICAN CANCER SOCIETY			
4-8-2024		Relay for Life Fundraiser - Employee meals donation	Contractual	\$72.00
Subtotal for Vendor 80003 - AMERICAN CANCER SOCIE				\$72.00
80159	Miller Tire and Lube LLC			
04032024		Oil change	Vehicle	\$72.97
Subtotal for Vendor 80159 - Miller Tire and Lube LLC :				\$72.97
80229	GFL Environmental			
03312024		Transfer Station Fees	Utility Costs	\$3,002.38
Subtotal for Vendor 80229 - GFL Environmental :				\$3,002.38
80258	Locke Supply Co.			
52141260-00		Electric Boxes	Commodities	\$503.84
52141260-00		Electric Boxes	Commodities	\$163.80
Subtotal for Vendor 80258 - Locke Supply Co. :				\$667.64
80264	Heather Beasley			
04022024		CCMFOA Spring Conference Training	Contractual	\$288.10
Subtotal for Vendor 80264 - Heather Beasley :				\$288.10
80351	Bridget Nash			
04082024		Mileage for Easter Supplies	Contractual	\$22.78
Subtotal for Vendor 80351 - Bridget Nash :				\$22.78
80380	Gayle Peoples			
0402024		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80380 - Gayle Peoples :				\$40.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
80381	Kansas Department of Revenue				
	04012024		Utility Sales Tax	Contractual	\$2,943.37
Subtotal for Vendor 80381 - Kansas Department of Reve					\$2,943.37
80671	Tricia Julich				
	04082024		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80671 - Tricia Julich :					\$40.00
80681	Volmer Construction LLC				
	1420		West concrete pad in Lansdowne Garden	Contractual	\$9,800.00
Subtotal for Vendor 80681 - Volmer Construction LLC :					\$9,800.00
80715	Taley Gobin				
	04022024		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80715 - Taley Gobin :					\$40.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
--------	----	-------------	---------------------	-------------

Grand Total: \$46,309.38

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
01 General Fund		
01 General Government	\$407.39	
02 Gen Police	\$1,409.38	
04 General Fire	\$545.91	
05 General Park	\$1,860.95	
11 Municipal Pool	\$4,170.00	
	<hr/>	
	\$8,393.63	
05 Recreation		
00 NonDepartmental	\$22.78	
	<hr/>	
	\$22.78	
09 Lake Fund		
00 NonDepartmental	\$851.11	
	<hr/>	
	\$851.11	
50 Water Utility Fund		
00 NonDepartmental	\$12,519.52	
	<hr/>	
	\$12,519.52	
51 Electric Utility Fund		
00 NonDepartmental	\$3,132.97	
	<hr/>	
	\$3,132.97	
52 Gas Utility Fund		
00 NonDepartmental	\$426.30	

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
			\$426.30	
	53	Sewer Utility Fund		
	00	NonDepartmental	\$4,771.53	
			\$4,771.53	
	54	Sanitation Utility Fund		
	00	NonDepartmental	\$3,448.17	
			\$3,448.17	
	60	Sales Tax		
	00	NonDepartmental	\$2,943.37	
			\$2,943.37	
	62	Capital Improvement Fund		
	00	NonDepartmental	\$9,800.00	
			\$9,800.00	
		Grand Total:	\$46,309.38	

From: [Cameron Johnston](#)
To: [LeaAnn Myers](#); [Cameron Johnston](#)
Subject: Re: Flag day tentative
Date: Monday, April 8, 2024 11:00:49 AM

Flag Day Order of Events 2024:

8:30-12:00 Quilt show

9:00 Parade* MC starts

9:30 Vendors, DJ, Food trucks, Princess*, kiddy barn, Car show

10:00 Turtle race*, egg toss*, Hula Hoop Contest*

10:30 -4:00 Bounce Houses, Dunk tank*, Touch a Truck

11:00 Tractor -pull

12:00 Princess end, Quilt show ends. Tear down, * Corn Hole starts, *

1:00-4:00 E-sports, Paint class starts*

4:00 Tear down kiddy barn, * Set up Dinner* MC ends

5:00-6:00 BBQ Dinner, Sides

6:00 Tear down dinner*

4:30-6:30 Band (inside barn)

6:30-8:30 Chase Wilson Band (outside stage)

Clean up *

Get [Outlook for Android](#)



Vehicle Locator

Detail Report for Customer

DON HATTAN CHEVROLET, INC.
6000 HATTAN DRIVE, WICHITA, KS, 67219
316-744-1275

Customer/Company:

City of Altamont

Sales Consultant: *Kenny Sweet*

Address:

Bid

Vehicle #1: 2024 Chevrolet 1500 Silverado	<i>Dealer Located, Subject to prior sale</i>	<i>\$45,850.00</i>	Stock #
			N/A
Additional Vehicle Information			
GM Marketing Information			

Body Style: CK10903-LWB, 4WD, Reg Cab Pickup

PEG: 1WT-Work Truck Preferred Equipment Group

Primary Color: GAZ-Summit White

Trim: H1T-1WT/1FL-Cloth, Jet Black, Interior Trim

Engine: L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T

Transmission: MHT-10-Speed Automatic

Options: 1WT-Work Truck Preferred Equipment Group

AKO-Glass, Deep Tinted

AQQ-Keyless Remote Entry

AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature

BG9-Floor Covering: Rubberized Vinyl, Black

C49-Defogger, Rear Window, Electric

C5H-GVW Rating 6900 Lbs

CGN-Chevytec Spray-on Liner

DLF-Mirrors, O/S: Power, Heated

E63-Durabed

FE9-Federal Emissions

G80-Auto Locking Differential, Rear

GAZ-Summit White

GU5-Rear Axle: 3.23 Ratio

H1T-1WT/1FL-Cloth, Jet Black, Interior Trim

IOR-Chevrolet Infotainment, 7" Color Screen

JL1-Integrated Trailer Brake Controller

K34-Cruise Control

KC4-Cooler, Engine Oil

KNP-Transmission Cooling System

KW7-Alternator, 170 AMP

L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T

MHT-10-Speed Automatic

PCV-1WT Convenience 1 Package

PEB-1WT Value Package

PRF-3 Years of Onstar Remote Access

QBN-Tires: 255/70 R17 All Season, Blackwall

QBR-Tire, Spare: 255/70 R17 All Season, Blackwall

QK1-Standard Tailgate

RD6-Wheels: 17" Steel - Painted Ultra Silver

RFQ-Focused Ordering Configuration

SAF-Spare Tire Lock

TQ5-Headlamps, Intellibeam

UE1-OnStar Communication System

UE4-Following Distance Indicator

UEU-Sensor, Forward Collision Alert

UHX-Lane Keep Assist/Departure Warning

UHY-Automatic Emergency Braking

UKJ-Sensor, Front Pedestrian Braking

V76-Recovery Hooks

VK3-Front License Plate Mounting Provisions

Z82-Trailer Package

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

Warranty:

3/36 Basis

5/100 Powertrain



Vehicle Locator

Detail Report for Customer

DON HATTAN CHEVROLET, INC.
6000 HATTAN DRIVE, WICHITA, KS, 67219
316-744-1275

Customer/Company:

City of Altamont

Sales Consultant:

Kenny Sweet

Address:

Bid

Vehicle #1: 2024 Chevrolet 1500 Silverado	In stock, subject to prior sale	\$48,450.00	Stock #
			C15F4029
Additional Vehicle Information			
GM Marketing Information			

Body Style: CK10543-4WD, Short Crew

PEG: 1WT-Work Truck Preferred Equipment Group

Primary Color: GAZ-Summit White

Trim: H0U-1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim

Engine: L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T

Transmission: MHT-10-Speed Automatic

Options: 1WT-Work Truck Preferred Equipment Group

5H1-Key Equipment, 2 Additional Keys (SEO)

A2X-Power Seat Adjuster (Driver's Side)

AKO-Glass, Deep Tinted

AQQ-Keyless Remote Entry

AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature

BG9-Floor Covering: Rubberized Vinyl, Black

C5Y-GVW Rating 7100 Lbs

DLF-Mirrors, O/S: Power, Heated

E63-Durabed

FE9-Federal Emissions

G80-Auto Locking Differential, Rear

GAZ-Summit White

GU5-Rear Axle: 3.23 Ratio

H0U-1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim

IOR-Chevrolet Infotainment, 7" Color Screen

K34-Cruise Control

KC4-Cooler, Engine Oil

KI4-120 Volt Electrical Receptacle, In Cab

KNP-Transmission Cooling System

KW7-Alternator, 170 AMP

L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T

MHT-10-Speed Automatic

PRF-3 Years of Onstar Remote Access

QBN-Tires: 255/70 R17 All Season, Blackwall

QBR-Tire, Spare: 255/70 R17 All Season, Blackwall

QK1-Standard Tailgate

QT5-Tailgate Function--EZ Lift, Power Lock & Release

RD6-Wheels: 17" Steel - Painted Ultra Silver

RFQ-Focused Ordering Configuration

SAF-Spare Tire Lock

TQ5-Headlamps, Intellibeam

UBI-2-USBs, Second Row Charge/Data Ports

UE1-OnStar Communication System

UE4-Following Distance Indicator

UEU-Sensor, Forward Collision Alert

UHX-Lane Keep Assist/Departure Warning

UHY-Automatic Emergency Braking

UKJ-Sensor, Front Pedestrian Braking

UQF-Speaker System: Standard Sound System

V76-Recovery Hooks

VQ2-Holdback N/A, Dealer Fleet Assistance

YK6-SEO Processing Option

Z82-Trailer Package

ZLQ-Fleet Convenience Package

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

Warranty:

3 / 36 Basic

5 / 100 Powertrain

Dealership Name: Mike Carpino Ford, Inc.

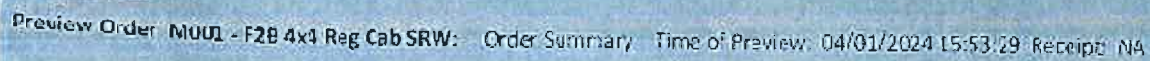
Sales Code : F53504

Dealer Rep.	Robert Carpino	Type	Fleet	Vehicle Line	F-150	Order Code	9999
Customer Name	ALTAMONT	Priority Code	F1	Model Year	2024	Price Level	435

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 REGULAR CAB XL - 141	\$41885	6450# GVWR PACKAGE	\$0
141 INCH WHEELBASE	\$0	JOB #2 ORDER	\$0
TOTAL BASE VEHICLE	\$41885	FORD FLEET SPECIAL ADJUSTMENT	\$0
OXFORD WHITE	\$0	50 STATE EMISSIONS	\$0
VINYL 40/20/40 FRONT SEAT	\$0	EXTENDED RANGE 36GAL FUEL TANK	\$0
MEDIUM DARK SLATE	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
EQUIPMENT GROUP 101A	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.XL SERIES	\$0	FUEL CHARGE	\$0
.17" SILVER STEEL WHEELS	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
2.7L V6 ECOBOOST	\$0	PRICED DORA	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	ADVERTISING ASSESSMENT	\$0
.265/70R 17 BSW ALL-TERRAIN	\$0	DESTINATION & DELIVERY	\$1995
3.55 RATIO REGULAR AXLE	\$0		
			MSRP
TOTAL BASE AND OPTIONS			\$43880
DISCOUNTS			NA
TOTAL			\$43880

ORDERING FIN: KA555 END USER FIN: KA555

Customer Name:	Customer Email:
Customer Address:	Customer Phone:
<div>Customer Signature</div> <div>Date</div>	



Sales Code : F53504

From: [Hunter Stamper](#)
To: [LeaAnn Myers](#)
Subject: Re: City of Altamont
Date: Monday, April 8, 2024 12:59:50 PM

2024 Chevrolet Silverado Work Truck Regular Cab
MSRP: 43,695.00\$
Discount -1,000\$
Additional: 303.00\$ doc fee
Total amount: 42,998.00
Warranties Included : 3 year 36,000 Mile Powertrain
5 year 60,000 Mile Bumper2Bumper
10 years or 200,000 Mile Engine Only Warranty

Get [Outlook for iOS](#)

From: LeaAnn Myers <leaann@altamontks.com>
Sent: Monday, April 8, 2024 7:43:40 AM
To: Hunter Stamper <hunters@jayhatfield.net>
Subject: RE: City of Altamont

You don't often get email from leaann@altamontks.com. [Learn why this is important](#)

Hunter-

Is the MSRP the correct price and would you mind including the warranty information?

Thank you,

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

From: Hunter Stamper <hunters@jayhatfield.net>
Sent: Saturday, April 6, 2024 9:04 AM
To: LeaAnn Myers <leaann@altamontks.com>
Subject: Re: City of Altamont

Here is the build to the 2024 Chevrolet Silverado Worktruck Regular Cab

Get [Outlook for iOS](#)



Vehicle Locator

Detail Report for Customer

JAY HATFIELD CHEVROLET, INC.
200 S EAST AVE, COLUMBUS, KS, 66725
620-429-2636

Customer/Company:

undefined

Sales Consultant:

Address:

undefined

Vehicle #1: 2024 Chevrolet 1500 Silverado	VIN/Order #	MSRP	Stock #
	3GCNDAEK8RG278986	\$43,695.00	24129

Additional Vehicle Information

GM Marketing Information

Body Style: CK10703-SWB, 4WD, Reg Cab Pickup
PEG: 1WT-Work Truck Preferred Equipment Group
Primary Color: GAZ-Summit White
Trim: H1T-1WT/1FL-Cloth, Jet Black, Interior Trim
Engine: L3B-Engine, TurboMax
Transmission: MFC-8-Speed Automatic
Options: 1WT-Work Truck Preferred Equipment Group
AQQ-Keyless Remote Entry
AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature
BG9-Floor Covering: Rubberized Vinyl, Black
C5U-GVW Rating 6800 Lbs
DLF-Mirrors, O/S: Power, Heated
E63-Durabed
FE9-Federal Emissions
GAZ-Summit White
GU6-Rear Axle: 3.42 Ratio
H1T-1WT/1FL-Cloth, Jet Black, Interior Trim
IOR-Chevrolet Infotainment, 7" Color Screen
K34-Cruise Control
KW5-Alternator, 220 AMP
L3B-Engine: TurboMax
MFC-8-Speed Automatic
NQH-Transfer Case: Active, 2-Speed, Autotrac,
Rotary Dial
PRF-3 Years of Onstar Remote Access

Q5U-Wheels: 17" Bright Silver Painted Aluminum
QDV-Tires: 265/70 R17 All Terrain, Blackwall
QK1-Standard Tailgate
RFQ-Focused Ordering Configuration
SAF-Spare Tire Lock
TQ5-Headlamps, Intellibeam
UE1-OnStar Communication System
UE4-Following Distance Indicator
UEU-Sensor, Forward Collision Alert
UHX-Lane Keep Assist/Departure Warning
UHY-Automatic Emergency Braking
UKJ-Sensor, Front Pedestrian Braking
V76-Recovery Hooks
VK3-Front License Plate Mounting Provisions
VQK-LPO - Splash Guards, Molded, Front & Back,
Black
XCQ-Tire, Spare: 265/70 R17 All Season, Blackwall
YM8-LPO Processing Option
Z82-Trailer Package

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

From: andy@keystonechevrolet.com
To: leaann@altamontks.com
Subject: RFP Silverado Bid
Date: Wednesday, April 3, 2024 2:44:08 PM
Attachments: [Altamount Bid.pdf](#)
[Altamount Window Sticker.pdf](#)

LeaAnn, thanks for including us on this bid. I have a Regular Cab 4Wd Short Wheel Base truck that I am submitting, included is an option list and a copy of the original window sticker and a link to view the truck. Our price breakdown is MSRP- 43,040, your price is \$40,605, your Fan number qualifies for \$1,000 on this truck bringing it down to \$39,605 plus our Doc fee of \$395 for a total of **\$40,000**. Here is a link to view the truck, <https://www.keystonechevrolet.com/inventory/new-2024-chevrolet-silverado-1500-wt-four-wheel-drive-regular-cab-3gcndaek9rg126683/>. We can arrange for the truck to be delivered as well for \$300. Let me know if you need any additional information.

Andy Duncan
New Car Sales Manager
8700 Charles Page Blvd
Sand Springs, Ok 74063
918-245-2201



Vehicle Locator

Detail Report for Customer

KEYSTONE CHEVROLET, INC.
8700 CHARLES PAGE BLVD, SAND SPRINGS, OK, 74063
918-245-2201

Customer/Company: City of Altamount Sales Consultant:
Address: 407 S Huston

Vehicle #1: 2024 Chevrolet 1500 Silverado	VIN/Order #	MSRP	Stock #
	3GCNDAEK9RG126683	\$43,040.00	104351
Additional Vehicle Information			
GM Marketing Information			

Body Style: SWB, 4WD, Reg Cab Pickup-CK10703
PEG: Work Truck Preferred Equipment Group-1WT
Primary Color: Dark Ash Metallic-G6M
Trim: 1WT/1FL-Cloth, Jet Black, Interior Trim-H1T
Engine: Engine: TurboMax-L3B
Transmission: 8-Speed Automatic-MFC

Options: 1WT Convenience 1 Package-PCV
1WT Value Package-PEB
1WT/1FL-Cloth, Jet Black, Interior Trim-H1T
3 Years of Onstar Remote Access-PRF
8-Speed Automatic-MFC
Alternator, 220 AMP-KW5
Automatic Emergency Braking-UHY
Chevrolet Infotainment, 7" Color Screen-IOR
Cruise Control-K34
Dark Ash Metallic-G6M
Defogger, Rear Window, Electric-C49
Durabed-E63
Engine: TurboMax-L3B
Federal Emissions-FE9
Floor Covering: Carpet, Color Keyed-B30
Focused Ordering Configuration-RFQ
Following Distance Indicator-UE4
GVW Rating 6800 Lbs-C5U

Glass, Deep Tinted-AKO
Headlamps, IntelliBeam-TQ5
Keyless Remote Entry-AQQ
Lane Keep Assist/Departure Warning-UHX
Mirrors, O/S: Power, Heated-DLF
OnStar Communication System-UE1
Rear Axle: 3.42 Ratio-GU6
Recovery Hooks-V76
Seats: Front 40/20/40 Split-Bench, Full Feature-AZ3
Sensor, Forward Collision Alert-UEU
Sensor, Front Pedestrian Braking-UKJ
Spare Tire Lock-SAF
Standard Tailgate-QK1
Tire, Spare: 255/70 R17 All Season, Blackwall-QBR
Tires: 255/70 R17 All Season, Blackwall-QBN
Trailer Package-Z82
Wheels: 17" Bright Silver Painted Aluminum-Q5U
Work Truck Preferred Equipment Group-1WT

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.



2024 SILVERADO 1500 REG WT 4WD

EXTERIOR: DARK ASH METALLIC
INTERIOR: JET BLACK

ENGINE: TURBOMAX
TRANSMISSION: 8-SPEED AUTO

PULL THIS STRIP TO EXPOSE ADHESIVE

Visit us at www.chevy.com

STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

REG CAB STANDARD BED 4WD

OWNER BENEFITS

- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR / 100,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT
- WHICHEVER COMES FIRST
- *SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS

SAFETY & SECURITY

- CHEVY SAFETY ASSIST
- *AUTOMATIC EMERGENCY BRAKING
- *FORWARD COLLISION ALERT
- *FRONT PEDESTRIAN BRAKING
- *LANE KEEP ASSIST W/LANE

- DEPARTURE WARNING
- *FOLLOWING DISTANCE INDICATOR
 - *INTELLIBEAM-AUTO HIGH BEAM
 - REAR VISION CAMERA
 - TEEN DRIVER MODE
 - TIRE PRESSURE MONITORING WITH TIRE FILL ALERT

PERFORMANCE & MECHANICAL

- AUTOTRAC TRANSFER CASE
- 220 AMP ALTERNATOR
- STABILITRAK W/ TRAILER SWAY CONTROL & HILL START ASSIST
- ALL-SEASON TIRES
- BRAKE PAD WEAR INDICATOR

CONNECTIVITY & TECHNOLOGY

- CHEVROLET INFOTAINMENT 3 7" DIAG COLOR TOUCHSCREEN
- ADDITIONAL FEATURES FOR COMPATIBLE PHONES INCLUDE: BLUETOOTH AUDIO STREAMING VOICE COMMAND PASSTHROUGH TO PHONE, WIRELESS ANDROID

- AUTO & APPLE CARPLAY CAPABLE
- USB PORTS
 - DRIVER INFORMATION CENTER
 - REMOTE KEYLESS ENTRY
 - PUSH BUTTON START

INTERIOR

- AIR CONDITIONING
- POWER WINDOWS
- POWER DOOR LOCKS
- FRONT 40/20/40 BENCH SEATS W/ ARMREST & UNDERSEAT STORAGE

EXTERIOR

- CORNERSTEP REAR BUMPER
- LOCKING TAILGATE
- FRONT RECOVERY HOOKS

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE \$41,400.00

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

WT VALUE PACKAGE	1,045.00
• DEEP-TINTED GLASS	
• REAR WINDOW DEFOGGER	
• CRUISE CONTROL	
• TRAILERING PACKAGE	
17" BRIGHT SILVER PAINTED ALUMINUM WHEELS	350.00
CARPET FLOOR COVERING	100.00
GVWR: 6,800 LBS. (3,084 KG)	INC.
REAR AXLE: 3.42 RATIO	INC.

TOTAL OPTIONS	\$1,495.00
TOTAL VEHICLE & OPTIONS	\$42,895.00
DESTINATION CHARGE	1,995.00
TOTAL BEFORE SAVINGS	\$44,890.00
WT VALUE PACKAGE DISCOUNT & TURBOMAX ENGINE CREDIT	-1,850.00

TOTAL VEHICLE PRICE* \$43,040.00

EPA DOT Fuel Economy and Environment



Gasoline Vehicle

Fuel Economy

19 MPG
combined city/hwy
5.3 gallons per 100 miles

18 city
21 highway

SILVERADO 4WD

Standard pickup trucks range from 12 to 73 MPG. The best vehicle rates 140 MPGe.

You spend
\$4,500
more in fuel costs
over 5 years
compared to the
average new vehicle.

G
D
3

Annual fuel cost
\$2,850

Fuel Economy & Greenhouse Gas Rating (tailpipe only)



This vehicle emits 468 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fuelconomy.gov.

Smog Rating (tailpipe only)



Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,750 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.60 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov

Calculate personalized estimates and compare vehicles



Smartphone
QR Code™



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

Not Rated

Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal
Crash

Driver
Passenger

Not Rated
Not Rated

Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side
Crash

Front seat
Rear seat

★★★★★
Not Rated

Based on the risk of injury in a side impact.

Rollover

★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236



Equipped with the safety and
security of OnStar®

Visit onstar.com for details.

onstar.com/privacy

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:

U.S./CANADIAN PARTS CONTENT: 37%

MAJOR SOURCES OF FOREIGN PARTS
CONTENT: MEXICO 36%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL
ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:

FINAL ASSEMBLY POINT:

SILAO, GJ MEXICO

COUNTRY OF ORIGIN:

ENGINE: MEXICO

TRANSMISSION: UNITED STATES

This label has been applied pursuant to Federal law – Do not remove prior to delivery to the ultimate purchaser. *Includes Manufacturer's Recommended Pre-Delivery Service. Does not include dealer installed options and accessories not listed above, local taxes or license fees.

© 2009 General Motors LLC
GMLBL_PROD_0043 – 10/23/2023

ORDER NO CVRC16 SALES CODE E
SALES MODEL CODE CK10703
DEALER NO 05137
FINAL ASSEMBLY:
SILAO, GJ MEXICO

VIN 3GCNDAEK9RG126683 REISSUE

DEALER TO WHOM DELIVERED
KEYSTONE CHEVROLET, INC.
PO BOX 340
SAND SPRINGS, OK 74063-0340





TOM DAVIS AUTO GROUP.COM PO BOX 260, 2831 N 16TH ST, PARSONS, KS 67357 / P 620.421.1200

April 9, 2024

City of Altamont

The following 2 bids are submitted by Tom Davis Auto Group, Parsons, KS. We are submitting 1 bid on a 4 cyl Silverado and 1 for a 8 cyl Silverado. The are subject to availability. We can either locate or order direct from the factory.

Thanks for the opportunity.

John Daley

Tom Davis Auto Group

Parsons, KS 67357

620-421-1200

620-423-7218 Cell Phone #



Vehicle Locator

Dealer Information

TOM DAVIS CHEVROLET BUICK GMC
2831 N 16TH STREET
PARSONS, KS 67357
Phone: 620-421-1200
Fax: 620-421-2702

John Daley
620 421-1200
620 423-7218 Cell
jdaley@tmdavisautogroup.com

Model Year: 2024
Make: Chevrolet
Model: 1500 Silverado
LWB, 4WD, Reg Cab Pickup-CK10903
PEG: 1WT-Work Truck Preferred Equipment Group
Primary Color: GAZ-Summit White
Trim: H1T-1WT/1FL-Cloth, Jet Black, Interior Trim
Engine: L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T
Transmission: MHT-10-Speed Automatic

Event Code: 5000-Delivered to Dealer
Order
MSRP: \$47,180.00

Order Type: TRE-Retail Stock
Stock #: N/A
Inventory Status: Available

Additional Vehicle Information

GM Marketing Information

Vehicle Options

Chargeable Options

	MSRP
1SZ-WT VALUE PACKAGE DISCOUNT	-\$500.00
B30-Floor Covering: Carpet, Color Keyed	\$100.00
G80-Auto Locking Differential, Rear	\$395.00
JL1-Integrated Trailer Brake Controller	\$275.00
L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T	\$1,595.00
PDQ-LPO- Liner Protection Package	\$325.00
PEB-1WT Value Package	\$1,045.00
QDV-Tires: 265/70 R17 All Terrain, Blackwall	\$200.00
QT5-Tailgate Function--EZ Lift, Power Lock & Release	\$150.00

No Cost Options

C5H-GVW Rating 6900 Lbs
FE9-Federal Emissions
GU5-Rear Axle: 3.23 Ratio
MHT-10-Speed Automatic
RD6-Wheels: 17" Steel - Painted Ultra Silver

** Subject to availability **

MSRP 47180

Your Price 46930⁰⁰ After Rebate

+299

47229⁰⁰

+Tax (if applicable)

Other Options:

1WT-Work Truck Preferred Equipment Group
AQQ-Keyless Remote Entry

C49-Defogger, Rear Window, Electric
E63-Durabed
H1T-1WT/1FL-Cloth, Jet Black, Interior Trim
K34-Cruise Control
KNP-Transmission Cooling System
PCV-1WT Convenience 1 Package
QK1-Standard Tailgate
RIA-LPO - Interior Floor Liners
SAF-Spare Tire Lock
UE1-OnStar Communication System
UEU-Sensor, Forward Collision Alert
UHY-Automatic Emergency Braking
V76-Recovery Hooks
XCQ-Tire, Spare: 265/70 R17 All Season,
Blackwall
Z82-Trailer Package

AKO-Glass, Deep Tinted
AZ3-Seats: Front 40/20/40 Split-Bench, Full
Feature
DLF-Mirrors, O/S: Power, Heated
GAZ-Summit White
IOR-Chevrolet Infotainment, 7" Color Screen
KC4-Cooler, Engine Oil
KW7-Alternator, 170 AMP
PRF-3 Years of Onstar Remote Access
RFQ-Focused Ordering Configuration
S41-LPO: Wheel Liners
TQ5-Headlamps, IntelliBeam
UE4-Following Distance Indicator
UHX-Lane Keep Assist/Departure Warning
UKJ-Sensor, Front Pedestrian Braking
VK3-Front License Plate Mounting Provisions
YM8-LPO Processing Option

"~" Indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.



Vehicle Locator

Dealer Information

TOM DAVIS CHEVROLET BUICK GMC
2831 N 16TH STREET
PARSONS, KS 67357
Phone: 620-421-1200
Fax: 620-421-2702

John Daley
620-421-1200
620-423-7218 Cell
jdaley@tomdavisauto group.com

Model Year: 2024
Make: Chevrolet
Model: 1500 Silverado
LWB, 4WD, Reg Cab Pickup-CK10903
PEG: 1WT-Work Truck Preferred Equipment Group
Primary Color: GAZ-Summit White
Trim: H1T-1WT/1FL-Cloth, Jet Black, Interior Trim
Engine: L3B-Engine: TurboMax
Transmission: MFC-8-Speed Automatic

Event Code: 5000-Delivered to Dealer
Order :
MSRP: \$43,665.00
Order Type: TRE-Retail Stock
Stock #: N/A
Inventory Status: Available

Additional Vehicle Information

GM Marketing Information

Vehicle Options

Chargeable Options	MSRP
1SZ-WT VALUE PACKAGE DISCOUNT & TURBOMAX ENGINE CREDIT	-\$1,850.00
B30-Floor Covering: Carpet, Color Keyed	\$100.00
G80-Auto Locking Differential, Rear	\$395.00
PEB-1WT Value Package	\$1,045.00
RIA-LPO - Interior Floor Liners	\$130.00
VQK-LPO - Splash Guards, Molded, Front & Back, Black	\$250.00

No Cost Options

C5H-GVW Rating 6900 Lbs
FE9-Federal Emissions
GU6-Rear Axle: 3.42 Ratio
L3B-Engine: TurboMax
MFC-8-Speed Automatic
RD6-Wheels: 17" Steel - Painted Ultra Silver

** Subject to availability **

\$43665⁰⁰ MSRP

YOUR Price 43415⁰⁰ After
299⁰⁰ Rebate
43714⁰⁰
+ Tax (if applicable)

Other Options

1WT-Work Truck Preferred Equipment Group
AQQ-Keyless Remote Entry

C49-Defogger, Rear Window, Electric
E63-Durabed

H1T-1WT/1FL-Cloth, Jet Black, Interior Trim
K34-Cruise Control

PCV-1WT Convenience 1 Package
QBN-Tires: 255/70 R17 All Season, Blackwall

QK1-Standard Tailgate
SAF-Spare Tire Lock
UE1-OnStar Communication System
UEU-Sensor, Forward Collision Alert
UHY-Automatic Emergency Braking
V76-Recovery Hooks
YM8-LPO Processing Option

AKO-Glass, Deep Tinted
AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature
DLF-Mirrors, O/S: Power, Heated
GAZ-Summit White
IOR-Chevrolet Infotainment, 7" Color Screen
KW5-Alternator, 220 AMP
PRF-3 Years of Onstar Remote Access
QBR-Tire, Spare: 255/70 R17 All Season, Blackwall
RFQ-Focused Ordering Configuration
TQ5-Headlamps, Intellibeam
UE4-Following Distance Indicator
UHX-Lane Keep Assist/Departure Warning
UKJ-Sensor, Front Pedestrian Braking
VK3-Front License Plate Mounting Provisions
Z82-Trailer Package

"~" Indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

From: [John Wyrick](#)
To: [LeaAnn Myers](#)
Cc: [Shane Holtzman](#)
Subject: Re: T-ball Field
Date: Thursday, April 4, 2024 12:03:15 PM

LeaAnn,

I can confirm that the school will not continue mowing the ballfields after the high school softball season ends. Mr. Holtzman communicated this with Brad sometime in early March. Our grounds crew will not be able to help out as we have in the past due to the addition of the new gymnasium construction project and other various projects. In the past, our maintenance crew was able to assist the city in taking care of the area, but now with the increase in responsibility, we won't be able to do so. Please let me know if you need any further information from me.

Best regards,

John

On Thu, Apr 4, 2024 at 11:29 AM LeaAnn Myers <leaann@altamontks.com> wrote:

Good morning, John-

It has been brought to our attention the School may not plan on taking care of the mowing at the t-ball field after the USD 506 softball season ends. The City would like to be proactive, so we know what that looks like moving forward. The City appreciates USD 506 taking care of that area for us in the past and hopefully in the future.

Sincerely,

LeaAnn Myers
City Administrator
City of Altamont

PO Box 305

Altamont, KS 67330

620-784-5612
www.altamontks.com



USD 506
Property



LCHS Sports Complex

USD 506
Football Field

USD 506
Baseball Field

Private
Property

City of Altamont
Softball Field

City of Altamont
T-ball Field

USD 506
Property

Private Property

LEASE AGREEMENT FOR USE OF CITY OF ALTAMONT BALL DIAMOND

This agreement made and entered into this Monday, March 12, 2012, by and between the City of Altamont and Labette County Unified School District 506, (both) of Labette County, Kansas, City of Altamont, Kansas.

The City of Altamont owns certain land that is directly south and adjoins the Labette County High School baseball diamond. This area is commonly known as the "city ball diamonds."

It is understood that said grounds are owned by the City of Altamont, and is subject to the legal jurisdiction of the City of Altamont.

The City of Altamont hereby grants permission to U.S.D. 506 to use said area for a girls' softball program during the L.C.H.S. softball season. Said permission shall be for 99 years with a renewal option and subject to the following terms:

Financial Terms

U.S.D. 506 agrees to make a one-time payment of \$1.00 dollar.

Responsibility

The City of Altamont shall not be responsible for injuries or accidents which may occur during school use of said site, and shall not be held responsible for security, control, supervision, and subsequent happening involved in school use of the site.

The City shall maintain a calendar of schedule use of the diamonds.

Scheduling

- L.C.H.S. officials shall notify the City Office of all scheduled games, make up games or changes in schedule games.
- A time block of 3:00 p.m. through 5:30 p.m. shall be "blocked" daily Monday through Friday, during the regular L.C.H.S. softball season as allowed by the KSHSAA, for L.C.H.S. softball practice.
- Extra practices or rained out practices may be scheduled between 2:00 p.m. and 4:30 p.m. on Saturdays, provided the coach or school administrator notifies the City Office of said intent by 3:00 p.m. on the Friday before.
- Scheduled games (L.C.H.S.) and Little League shall have priority.
- L.C.H.S. "make up" games shall be played prior to and during the regular scheduled practice time, except that in a few cases, the game may run past the 5:30 p.m. time.
- L.C.H.S. use of the diamond on Sunday afternoon shall be permitted only if the diamond is available, and/or if scheduled by 3:00 p.m. on the Friday before.

Concession Stand – Restrooms

If L.C.H.S. utilizes the concession stand:

- The area containing bases and City recreation equipment shall be secured and keys provided to

the City of Altamont.

- The concession stand will be made available to the concession stand operators on game days.
- The restrooms will be available as needed either by leaving unlocked or providing keys to the City of Altamont.
- U.S.D. 506 shall be responsible for cleaning, securing, and checking the concession stands and restrooms and the immediate area when the diamond and/or facilities are used.
 - Normally, L.C.H.S. coaches will see to picking up the area and checking and securing facilities after practices.
 - Normally, U.S.D. 506 custodians will see to picking up the area and securing restrooms and facilities after games.

Access

U.S.D. 506 shall be granted access to the area from 32nd Street via Ballpark Avenue.

Equipment and Materials

- U.S.D. 506 shall furnish and install:
 - A home plate and a pitching rubber which will be permanently fixed in place and may be used by anyone using the diamonds.
 - Base anchors that will be permanently installed on the diamond and may be used by anyone using the diamonds.
- U.S.D. 506 shall furnish their own baseline markers, box templet, marble dust, bases, bats, balls and all personal equipment.
- U.S.D. 506 shall have access to the score clock and controls for games. Keys to said controls shall be issued to the City of Altamont. Keys should be marked "do not duplicate." The L.C.H.S. Athletic Director shall be accountable for said keys.

Facilities

The City of Altamont and U.S.D. 506 shall furnish and maintain lights, bleacher seating, fences, dugouts, backstops, clock, scoreboards and any other item that is considered to be a fixed ball diamond facility.

U.S.D. 506 may, at their own expense, set portable or temporary bleachers on the site with the approval of the City of Altamont.

U.S.D. 506 shall provide appropriate insurance coverage for the new pressbox/concession stand/restrooms and proof of said coverage given to the City of Altamont. U.S.D. 506 and the City of Altamont will also be responsible for various improvements including scoreboard, lights, fences, etc. The

City of Altamont shall provide appropriate liability insurance of the said property.

Utilities

Utilities for the field and concession stand shall be provided by the City of Altamont from May 15th to August 15th. U.S.D. 506 shall be responsible for the payment of utilities for the remaining months of the year.

Care of Field

U.S.D 506 shall not alter the field without written approval from the City Office, except that small amounts of sand and/or dirt may be spot added.

U.S.D. 506 shall do their own minor preparation for games (hand dragging, marking, raking, etc.)

Mowing, maintaining "skinned" infield and general filed upkeep shall be the responsibility of L.C.H.S.

Although this lease is 99 years with a renewal option, there may be situations which would develop that it would be in the best interests of one or both parties to cancel or amend the agreement.

In the event that cancellation of the lease occurs, there must be not less than 12 months' notice of said intent.


City of Altamont


President, Board of Education
Labette County U.S.D. 506



Subscription Quote for:



Altamont KS

02/08/24

Valid 60 Days

Description - Recurring 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 Seat (List \$139)*	\$ 29.00	1	\$ 348.00
Recurring Total			\$ 3,828.00

Other User Fees and One-Time 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

SPMR SUBSCRIPTION AGREEMENT

This SPMR Subscription Agreement ("Agreement") is made by and between SPMR, L.L.C., a Texas limited liability corporation, located at 811 E Plano Parkway, Suite 110A, Plano, Texas 75074 ("SPMR"), and Altamont KS doing business at 407 S. Houston St, Altamont, KS 67330 ("Subscriber").

RECITALS

- A. WHEREAS SPMR licenses, in object form only, proprietary computer software ("Software") as an application for smart phones, or similar devices, to record utility meter data and to communicate such data to its remote server ("Application");
- B. WHEREAS SPMR hosts the utility meter data on its remote server for retrieval by Subscriber ("Hosting") and collectively, the Application, Hosting and any other services such as training or set-up shall constitute "Services"; and
- C. WHEREAS Subscriber desires to use the Services;

IN CONSIDERATION of the terms and conditions of this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

ARTICLE 1 - GENERAL TERMS

- 1. ENTIRE AGREEMENT. It is agreed that this Agreement and any EXHIBIT(S) attached hereto and made a part hereby embody the entire agreement of the parties in relation to the subject matter hereunder, and that there is no other oral or written agreement or understanding between the parties at the time of execution pertaining to the subject matter of this Agreement. This Agreement shall not be modified except by the written agreement of all parties hereto.
- 2. GOVERNING LAW AND CHOICE OF VENUE. This agreement shall be construed, interpreted and enforced under the laws and statutes of the State of Texas without regard for any of said state's conflicts of law provisions. Any legal actions relating to this Agreement shall be brought in either a state court in Collin County, Texas or in a Federal court in the Northern District of Texas, Dallas Division.
- 3. TAXES. Subscriber shall pay all taxes arising out of this Agreement, except for taxes levied upon the net income of SPMR. Subscriber agrees to provide an exemption certificate with this contract if Subscriber is an exempt organization for state sales and use tax purposes.

ARTICLE 2 – PAYMENTS

- 1. APPLICATION AND OTHER SERVICES. Subscriber shall pay SPMR for the fees described in EXHIBIT 1 for the Services. Payment shall be made as follows:
 - A. Subscriber shall have access to Services when Services are activated ("Activation Date"). The initial payment of service fees shall be made within ten (10) business days of the Activation Date and if the Activation Date is not on the first day of the month, a prorated fee shall be included in the initial payment of service fees for Services provided from the Activation Date through the last day of that month. Subsequent payments shall be for an entire annual period ("Subscription Year") and shall be made on each subsequent anniversary of the start of each Subscription Year invoiced until the Agreement is terminated.
 - B. Subscriber shall pay SPMR for any support or training at SPMR's quoted price no later than thirty (30) days after the invoice date.
 - C. SPMR ongoing fees are subject to change on the first and subsequent anniversaries of the Activation Date in the amount of ten (10) percent.
 - D. Any invoice amounts payable hereunder that remain unpaid after their due date shall be subject to a late fee.
- 2. Subscriber's rights to use the Application or Hosting are expressly conditioned on the timely prepayment of the fees described in EXHIBIT 1 and Subscriber's rights to use the Application and Hosting will terminate effective the date any prepayment was due if not paid.

ARTICLE 3 – SOFTWARE

- 1. SPMR SOFTWARE LICENSE GRANT. SPMR hereby grants to Subscriber a nontransferable and nonexclusive license for the use and possession of the SPMR Software in object code form only. Said license is granted under the terms and conditions set forth herein.
- 2. Subscriber agrees that SPMR retains ownership rights to the Software, and that Subscriber acquires no title to the Software, nor any other interest in the Software, other than the right to use and possess the Software in accordance with the terms and conditions of this Agreement. All rights not explicitly granted to Subscriber are retained by SPMR.
- 3. Subscriber may not copy, decompile, reverse-engineer, disassemble, attempt to derive the source code of, modify or create derivative works of the Application or any part thereof.
- 4. Subscriber agrees that it shall not attempt to or actually sell, give, lend, lease, convey, transfer, license, sublease, provide, or in any other manner transfer any of its rights in the Software, whether or not modified. Subscriber shall obtain SPMR's written permission before allowing any non-subscriber employee, contractor or third-party any access to the Software or Application.

ARTICLE 4 – SERVICES

1. SPMR shall provide Subscriber with the Services described on the attached EXHIBIT(S).
2. Services include those specifically described on the attached EXHIBIT(S) and Subscriber agrees that any services not described such as supplemental training or consulting and any related travel and living expenses are not included and Subscriber agrees to pay such charges and expenses within thirty (30) days of SPMR's invoice.

ARTICLE 5 - WARRANTIES

1. SPMR warrants that the Software shall operate substantially in accordance with the on-line User Manual. The exclusive remedy for any valid warranty claim shall be the provision of conforming software.
2. DISCLAIMER OF WARRANTY AND LIMITATIONS OF REMEDIES. TO THE EXTENT ALLOWED BY LAW, SUBSCRIBER UNDERSTANDS AND AGREES AS FOLLOWS:
 - A. THE EXPRESS WARRANTIES AS SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ALL SUCH OTHER WARRANTIES ARE HEREBY DISCLAIMED AND EXCLUDED BY SPMR.
 - B. SPMR SHALL NOT BE LIABLE FOR ANY LOSS OR DAMAGE CAUSED BY DELAY IN FURNISHING SOFTWARE, SERVICES OR ANY OTHER PERFORMANCE UNDER OR PURSUANT TO THIS AGREEMENT.
 - C. SPMR DOES NOT WARRANT THE OPERATION OF SOFTWARE OR SERVICES TO BE ERROR FREE.
 - D. SPMR DOES NOT WARRANT THE EFFICIENCY, PROPAGATION OR THE PROVISION OF CELLULAR SERVICES.
 - E. THE SOLE AND EXCLUSIVE REMEDIES FOR BREACH OF ANY AND ALL WARRANTIES AND THE SOLE REMEDIES FOR SPMR'S LIABILITY OF ANY KIND (INCLUDING LIABILITY FOR NEGLIGENCE) WITH RESPECT TO THE SOFTWARE OR SERVICES COVERED BY THIS AGREEMENT OR ANY PERFORMANCE BY SPMR UNDER OR PURSUANT TO THIS AGREEMENT, WILL BE LIMITED TO THE REMEDIES SET FORTH IN THIS ARTICLE AND IN NO EVENT SHALL EXCEED THE AGGREGATE CONSIDERATION PAID BY SUBSCRIBER IN THE MOST RECENT TWELVE MONTHS FOR THE SERVICES.
 - F. IN NO EVENT SHALL SPMR'S LIABILITY OF ANY KIND INCLUDE ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, EVEN IF SPMR SHALL HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH POTENTIAL LOSS OR DAMAGE.

ARTICLE 6 – TERM AND TERMINATION

1. This Agreement shall automatically renew for an additional Subscription Year unless Subscriber provides SPMR with written notice of termination at least sixty (60) days prior to the beginning of the upcoming Subscription Year.
2. If Subscriber defaults on any obligation in accordance with the terms and conditions of this Agreement and SPMR notifies Subscriber in writing of the details of said failure of performance, then SPMR may, at its option, terminate this Agreement without notice to Subscriber.
3. In the event either party terminates this Agreement or the license of Software, or should Subscriber fail to timely make any payment for the services, all licenses granted under this Agreement shall be terminated, and Subscriber shall, immediately, on the termination date, erase the Software in whatever form retained, and return or destroy any copies of Software documentation. Subscriber shall certify in writing to SPMR that Subscriber has so returned and/or destroyed the Software and System Documentation.

SPMR, LLC

Signature: _____

Print Name: _____

Title: _____

Date: _____

ALTAMONT, KS

Signature: _____

Print Name: _____

Title: _____

Date: _____

Exhibit 1 – SPMR Services Schedule

Description - Recurring 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 Seat (List \$139)*	\$ 29.00	1	\$ 348.00
		Recurring Total	\$ 3,828.00
Other User Fees and One-Time 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			

From: [Phil Masters](#)
To: ["LeaAnn Myers"; "Andy Kercher - SPMRSmart"](#)
Cc: rmyerslegal@yahoo.com
Subject: RE: SPMR - City of Altamont
Date: Thursday, April 4, 2024 2:33:58 PM

LeaAnn and Robert:

First of all, is there any relation?

1. Venue. Since every item of nexus is located in Collin County, Texas, we are going to insist on Texas Law and Colin County. The servers that are repositories of your data are located here, all training and support is conducted, by phone and internet, from Texas, all the software is developed, located and maintained here, we have no employees or payroll arising in or from Kansas, we have no assets or business in Kansas and we don't send any employees to Kansas.
2. I'm not a technical person but I believe the "service schedules" you are asking about can be found in the User Manuals and you'll get access to those when we have a signed document.
3. We warrant that the software will function substantially in accordance with the on-line User Manuals and nothing more. For the price that you are offered, we can offer no more warranty that this.
4. Candidly, we were hurt economically by the Bideninflation over the last two years. 10% is not excessive given the economic climate, the specialized software talent that we have to maintain and finally the fact that we have no termination for convenience rights.

Kind regards,

Phil

Philip Masters
Chief Financial Officer
(214) 540-5032

From: LeaAnn Myers <leaann@altamontks.com>
Sent: Thursday, April 04, 2024 1:47 PM
To: 'Andy Kercher - SPMRSmart' <akercher@spmrsmart.com>
Cc: rmyerslegal@yahoo.com; 'Phil Masters' <pmasters@datamatic.com>
Subject: RE: SPMR - City of Altamont

Thank you!

[LeaAnn](#)

From: Andy Kercher - SPMRSmart <akercher@spmrsmart.com>
Sent: Thursday, April 4, 2024 1:11 PM

To: 'LeaAnn Myers' <leaann@altamontks.com>
Cc: rmyerslegal@yahoo.com; Phil Masters <pmasters@datamatic.com>
Subject: RE: SPMR - City of Altamont

LeaAnn,

Thanks for your email.

I'm copying our Contract Administrator/CFO, Phil Masters. He will respond to you.

Thanks,

Andy

From: LeaAnn Myers <leaann@altamontks.com>
Sent: Thursday, April 4, 2024 12:47 PM
To: Andy Kercher - SPMRSmart <akercher@spmrsmart.com>
Cc: rmyerslegal@yahoo.com
Subject: SPMR - City of Altamont

Good afternoon Andy-

At our March 28, Council meeting, the Altamont Governing body got the opportunity to review some of the software information and price quote for SPMR. Council had a few concerns over the contract and wanted me to reach out to you.

- In Article 1 item #2, they would like to see the Choice of Venue be updated to Labette County, Kansas.
- In Article 4 item #1, the City Attorney requested that Exhibit 1 be spelled out with the SPMR service schedule.
- In Article 5 item #2A, the City Attorney had concerns about "warranties are hereby disclaimed and excluded by SPMR." Also as noted on item #2C, where it states SPMR does not warrant the software to be error free.
- Finally, Council felt like the 10% annual increase was excessive. They were also concerned the increase was not noted on the original quote. Council addressed the concern if we used SPMR for 5 years it will have gone up more than 50% of the original cost and over the course of 10 years it would more than double.

Please let me know if these items can be updated to a more agreeable contract.

CC: Robert Myers, City of Altamont Attorney

Sincerely,

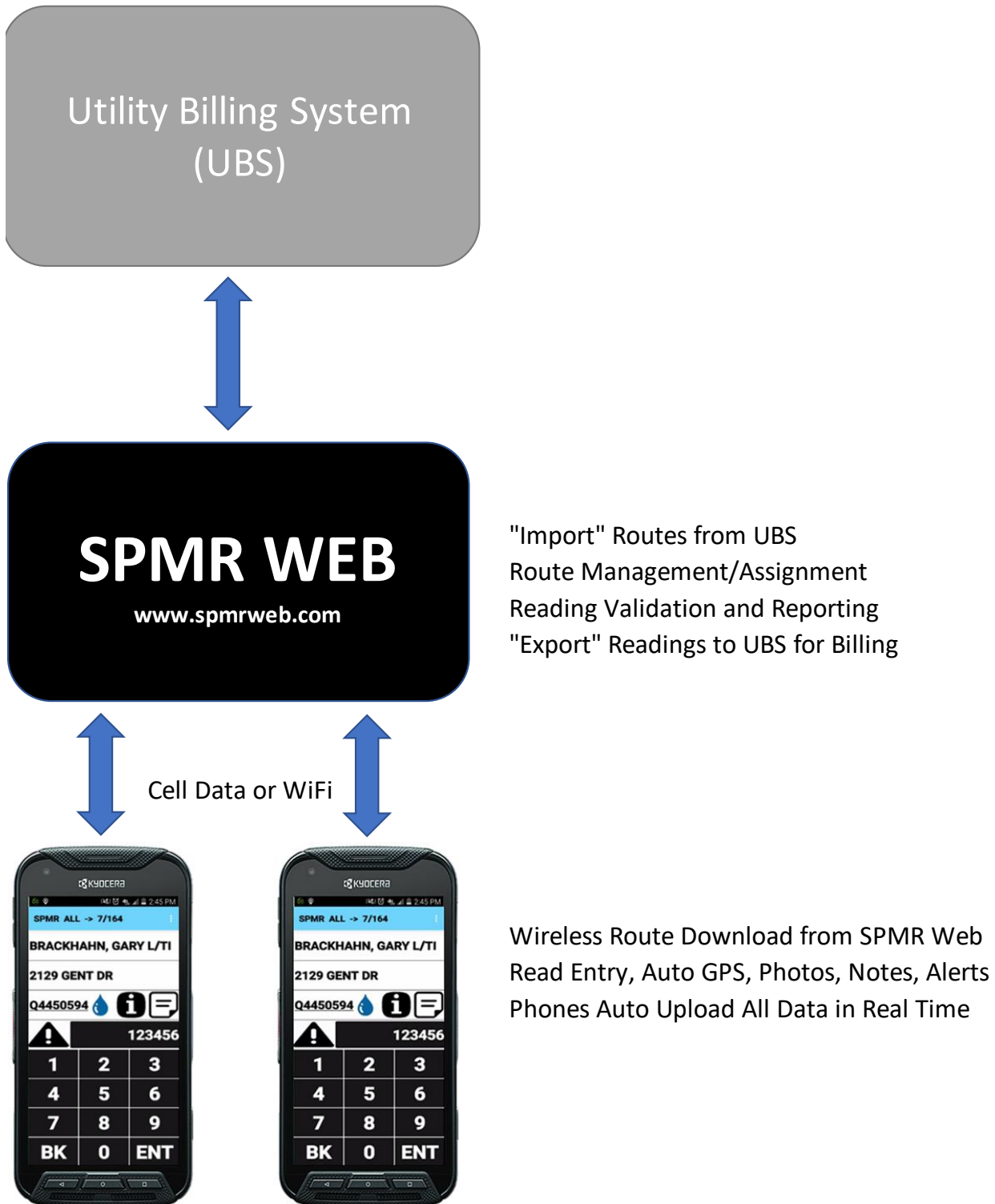
LeaAnn Myers
City Administrator
City of Altamont
PO Box 305
Altamont, KS 67330
620-784-5612
www.altamontks.com



Presented by
Andy Kercher, President

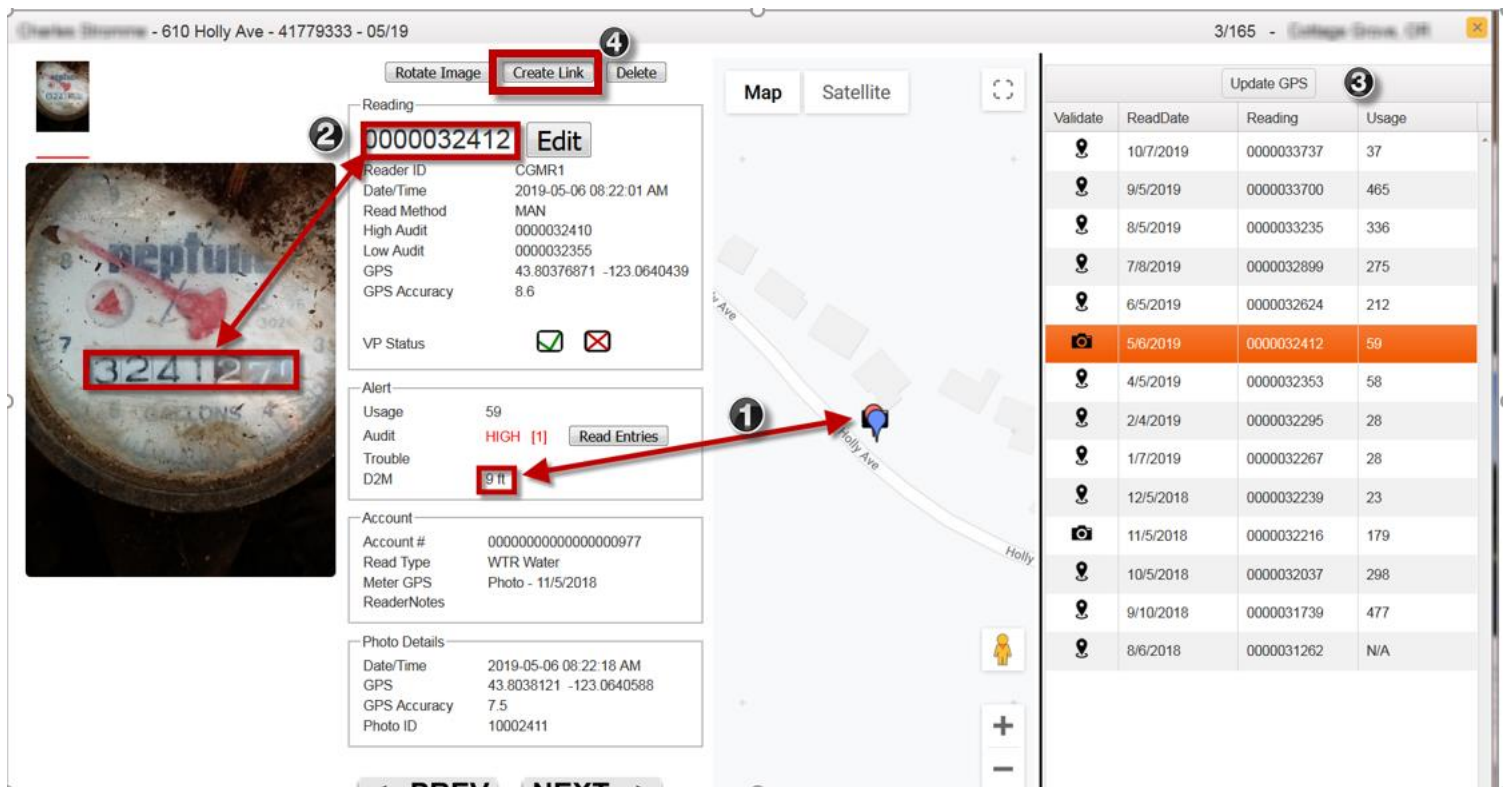
SPMR™ Meter Reading System:

- 1st/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

Navigation: Billing Process, Reports, System Setup, Help, Search

Welcome Andy!

Cycle/Route

- All Cycles
- 01
- 02
- 03
- 04
- 05
- 06
- 07
- 08
- 09
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20

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

© 2022 SPMR, LLC. All Rights Reserved

Credits and links:

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

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



PO Box 217
St. Paul, KS 66771

Invoice

DATE	INVOICE #
4/2/2024	122142

BILL TO
City of Altamont P.O.Box 305 Altamont, Ks 67330

JOB INFORMATION
402 S Houston St Altamont KS 67330

[illegible]

From: [Becky Dantic](#)
To: [LeaAnn Myers \(leaann@altamontks.com\)](mailto:leaann@altamontks.com); hbeasley@altamontks.com
Subject: 2024 PACF Grant Award: City of Altamont
Date: Monday, April 1, 2024 10:16:13 AM
Attachments: [2024 PACF Grant Reception Invitation.pdf](#)

Good Morning LeaAnn and Heather –

On behalf of the Parsons Area Community Foundation (PACF) Board of Directors, I am pleased to announce that \$5,000 has been awarded to the City of Altamont for your grant proposal written for a Veteran's Memorial. Since the PACF board, unfortunately, was unable to fund this project completely, they have agreed to earmark these grant dollars and hold them in a pass-through fund designated specifically for the City of Altamont for this project. The fund will be available to hold additional donations as you continue to fundraise to complete this project. Once all funds have been raised and you are ready to break ground on this project, the grant dollars and any additional monies deposited into the fund will be made available to the City of Altamont. Should excess funds remain at the completion of the Veteran's Memorial, those monies could be transferred to a permanent fund to benefit the City of Altamont (whether to help with long-term maintenance of the memorial, or another project being tackled by the City of Altamont). If you have any questions or concerns about this plan of action, please give me a call. I am happy to talk through this with you.

Please login to the online grant portal to accept or decline the grant. When you login, there will be a link at the top of the screen that looks like this:

**This application has already been submitted and may not be modified.
You have received a grant offer. [Click here to accept or decline the grant.](#)**

When you click on the link in the grant portal, details of your grant award will appear, and you will have the option to accept or decline the grant.

The grant reception will be held on Tuesday, April 23, 2024, at the LCC Cardinal Event Center at 1306 Main Street in Parsons. Please have at least one individual from your organization in attendance at the grant reception to accept the grant award (up to three individuals from your organization are invited to attend). At the time your grant is presented, please have the accepting person give a very brief summary (1 minute) of how the grant will be used. An invitation to the grant awards reception is attached. We appreciate your RSVP to this invitation by April 15.

Thank you for all your organization does to help in our community. We look forward to seeing these grant funds put to use.

As a reminder, a completion report for this grant will be due by December 15, 2024. I will follow-up later in the year regarding this report.

Please let me know if you have any questions. We look forward to seeing you on April 23.

Congratulations on your award!

Becky Dantic

Executive Director

Parsons Area Community Foundation

1810 Main St./P.O. Box 894

Parsons, KS 67357

(620) 421-0723

parsonsareacf.org

LeaAnn Myers

Subject: FW: 2024 PACF Grant Award: Altamont/Mt. Pleasant Fire Department
Attachments: image001.jpg; 2024 PACF Grant Reception Invitation.pdf

-----Original Message-----

From: "Becky Dantic" <director@parsonsareacf.org>
Sent: Friday, March 29, 2024 3:56pm
To: "Altamont Fire Department" <altamontfire@altamontks.com>
Subject: 2024 PACF Grant Award: Altamont/Mt. Pleasant Fire Department

Hi Richard –

On behalf of the Parsons Area Community Foundation (PACF) Board of Directors, I am pleased to announce that \$3,200.00 has been awarded to Altamont/Mt. Pleasant Fire Department for your grant proposal written for extraction equipment. Unfortunately, we were unable to fund your request for the AED replacement this year.

Please login to the online grant portal to accept or decline the awarded grant. When you login, there will be a link at the top of the screen that looks like this:

When you click on the link in the grant portal, details of your grant award will appear, and you will have the option to accept or decline the grant.

The grant reception will be held on Tuesday, April 23, 2024, at the LCC Cardinal Event Center at 1306 Main Street in Parsons. PACF Board members will present grant checks at that time. Please have at least one individual from your organization in attendance at the grant reception to accept the check (up to three individuals from your organization are invited to attend). At the time your grant check is presented, please have the accepting person give a very brief summary (1 minute) of how the grant will be used. An invitation to the grant awards reception is attached. We appreciate your RSVP to this invitation by April 15.

Thank you for all your organization does to help in our community. We look forward to seeing these grant funds put to use.

As a reminder, a completion report for this grant will be due by December 15, 2024. I will follow-up later in the year regarding this report.

Please let me know if you have any questions. We look forward to seeing you on April 23.

Congratulations on your award!

Becky Dantic

Executive Director
Parsons Area Community Foundation
1810 Main St./P.O. Box 894
Parsons, KS 67357
(620) 421-0723
parsonsareacf.org

From: [Kimberly D. Butler \[KDHE\]](#)
To: [Jessica Ruiz \[KDHE\]](#)
Subject: Notification of approval for the Waste Tire Grant Program
Date: Monday, April 1, 2024 9:51:39 AM

Dear Waste Tire Grant applicant,

I am pleased to inform you that your grant application, Priority 1, has been approved. Congratulations on this achievement!

Your contract period is scheduled to commence from May 1, 2024, to April 30, 2025.

You can anticipate receiving your Waste Tire Grant contract within this week, which will necessitate your signature through DocuSign. Upon receipt of your signed contract, we will promptly initiate your first payment. You can expect to receive that payment within two weeks.

Kindly be advised that until May 1, 2024, no funds are to be utilized. Moreover, it is imperative to allocate all funds within the duration of your contract term.

Please be vigilant for the arrival of your contract documentation. We eagerly anticipate collaborating with you on this endeavor.

Best regards,

Kimberly D Butler

Kansas Department of Health & Environment

Department of Waste Management

Grants Specialist

1000 SW Jackson, Ste 320

Topeka, KS 66612-1366

Phone 785-296-1540





Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745
Calvin Reed, Secretary
Matthew Messina, Chief

Phone: 785-296-7448
Fax: 785-296-0963
kdot#publicinfo@ks.gov
<http://www.ksdot.org>
Laura Kelly, Governor

Date: 3/29/2024

Re: 2024 Transportation Alternatives (TA) Application

Heather Beasley, City Clerk
PO Box 305
Altamont, Kansas 67550
hbeasley@altamontks.com

Dear Heather Beasley,

Thank you for submitting a Transportation Alternatives (TA) Concept Form for the 2024 round of TA. I am pleased to inform you that the applicant organization and concept are eligible for federal funds for the TA Program, and you are now invited to prepare and submit a full application with the following recommendations:

Project Title	Eligible for 20% Match, if Awarded	Recommendations
Pedestrian Connections to School & Food Retail	YES	<p>Provide a more detailed cost estimation that includes contingency.</p> <p>Schedule a call with TA technical advisory team to discuss design criteria and additional considerations.</p> <p>Consider providing support letters or public engagement documentation that gives this alignment priority over other connections in the area.</p> <p>Describe sponsor's understanding of Right of Way/Easement Acquisitions needs.</p> <p>Describe sponsor's understanding of drainage conveyance along the project.</p> <p>Additional assistance is being provided for your community and more details can be provided after scheduling a discussion.</p>

Completed applications are due by 11:59PM **MAY 17, 2024**. All applications must be submitted [on-line](#). A mirror Word document is attached for your convenience. Please complete all fields on the Word document prior to completing it on-line since applications cannot be shared and have limited saving capabilities. Incomplete applications will not be accepted. Please refer to the TA Program [Guide](#) for more information.

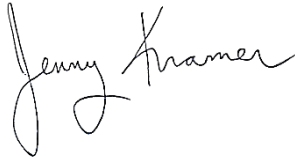
The TA Program is a Construction, Construction Engineering (CE), and Preliminary Engineering (PE) Reimbursement Grant. Only costs for construction, CE, and PE are eligible. When developing your cost estimates, please remember that you are 100% financially responsible for:

- Right-of-Way
- Utilities
- 100% of non-participating items
- All costs that exceed the maximum federal award

Please note for Professional Engineering (PE) services, the KDOT [PE selection](#) process must be followed when procuring engineering and design related services using federal funds. If a consultant has already been assisting with the project, do not hesitate to ask if future awarded funding can be allocated to PE services. Most, if not all, awarded projects will be required to follow the KDOT letting process. For more information, consider registering for KDOT's [Pre-Project Certification Program](#) or review KDOT's [Local Projects Process](#). If any other clarifications are required, please ask prior to applying.

If you have any questions, please feel free to contact me by email at Jenny.Kramer@ks.gov or by phone at 785-296-5186. We look forward to receiving your application(s).

Sincerely,

A handwritten signature in black ink that reads "Jenny Kramer". The signature is written in a cursive, flowing style.

April 4, 2024

Altamont City Council

Altamont, Kansas

Dear Mayor and Council members;

We would like to inform the council that in our March board meeting the Altamont Public Library Board accepted the resignation of L.D. Curran from the board. Johnia Franklin, who resides in the city of Altamont, had previously stated she had a desire to serve the community and volunteered to fulfill the term remaining of L. D. Curran on the Altamont Public Library Board. The board did approve her to fulfill this position.

At the April meeting of the Altamont Public Library Board, we accepted the replacement of board member, Judy Myers, with her granddaughter, Ashley Myers. Ashley will fulfill the commitment of Judy to the board for the remaining term of her membership.

The Altamont Public Library Board, requests the approval of the decision made by the board to have Johnia Franklin fulfill the vacated position on the board and the approval of Ashley Myers to fulfill the position previously held by Judy Myers.

If the council has any questions concerning these decisions of the board, please contact our librarian, Marlyn Nelson or myself, Norma Sandusky, President of the board.

Sincerely,

A handwritten signature in cursive script that reads "Norma Sandusky". The signature is written in dark ink and is positioned above the printed name.

Norma Sandusky

President of the Altamont Public Library Board

City Administrator Report City Council April 11, 2024

1. **Utility Truck** – Created a request for proposal (RFP) for a new utility truck. Reached out to dealerships about the RFP.
2. **Hay Bids** – Posted the request for bids to mow, bale and remove hay from McMillen Park
3. **Sidewalk Project** – LeaAnn Myers and Heather Beasley attended the Transportation Alternative Application meeting for the Sidewalk project.
4. **Road Safety** – LeaAnn and Heather attended the Labette County Local Road Safety Workshop.
5. **Utility Opening** – Posted utility opening on the City's website and Facebook. We have begun receiving a few applications.
6. **AMI Water Meters** – Water meters were delivered on April 8th. AMI endpoints are expected to begin arriving the week of April 8th.
7. **Police Department** - Officer Logan Ludwig is attending the 2-week part-time academy which started April 1st.
 - a. Reviewed applications for the Police Department
8. **Utility Reading Software** –Reached out to Smart Phone Meter Reading (SPMR) regarding their contract
9. **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.
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 – (17) – 8 speed, 2 exhibition of speed,

1 Headlight, 1 no turn signal, 1 tag light, 2 stop sign, 1 expired tag, 1 improper passing

Citations issued for traffic infractions by officers – (9) - 3 Speed, 2 No Insurance, 2 no driver's license, 1 turn signal, 1 illegal tag

Citations issued for 2 separate incidents for dog at large

2 separate arrest for domestic battery incidents

All officers have been busy with patrol duties and community relations.

Responded and handles several calls involving neighbor disputes

Assisted sheriff dept with accident at hwy 59 & 1600 rd

Several medical calls and assist

Assisted with a couple subjects pertaining to mental health incidents

Officer Brown resigned to take employment with Parsons Police dept, his final day was April 5th, were currently accepting applications for a new officer and have received several and will begin interviews and possible hiring process within the next.

Part time officer Logan Ludwig is finishing up his final week at KLETC part time police academy.

Report submitted by Chief Michael Shields

From: shop@altamontks.com
To: ["LeaAnn Myers"](#); ["Richard Hayward"](#)
Subject: UTILITY REPORT
Date: Tuesday, April 9, 2024 12:24:29 PM

Read meters

Lansdown Garden dig up old meter set and move north 10' , set new meter and frost free hydrant.

Haul off dirt , set new electric pole and meter stack

KMIT audit

Training for new water meters

Nate and JB have been working on there pool training homework in there spare time , they have class April 8 and 9

Clean sewer main from 4th to 5th between Wabash and Illinois NEXT IN LINE TO BE REPLACED!!!!!!!!!!!!!!!!!!!!!!

Storm damage Monday the 1st--- Tree fell on primary on 2nd and Karner broke primary line (copper) spliced it back and replace 3 fuses

Replace fuse on East lift station

Lansdown Garden haul 5 loads of rock, pump out water and help Volmer Cons. Get ready to pour concrete

Haul rock to our stock pile

Replace street light on 4th

Mow and weed eat

Clean Huston Street (grass growing in curb. Put up spring banners

Water meters came in . Unload them

EXECUTIVE SESSION MOTIONS

I move the city council recess into executive session to discuss an individual employee's performance pursuant to the **non-elected personnel** matter exception, K.S.A. 75-4319 (b) (1) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at ____PM.

I move the city council recess into executive session to discuss **Attorney – Client privilege** matter exception, K.S.A. 75-4319(b)(2) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at ____PM.

I move the city council recess into executive session to preliminary discuss **employer-employee negotiations** matter exception, K.S.A. 75-4319(b) (3) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at ____PM.

I move the city council recess into executive session to preliminary discuss **property acquisition** matter exception, K.S.A. 75-4319(b)(6) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at ____PM.

I move the city council recess into executive session to discuss data relating to **financial affairs or trade secrets** of corporations, partnerships, trusts, and individual proprietorships pursuant to the non-elected personnel matter exception, K.S.A. 75-4319(b)(4) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at ____PM.

K.S.A. 75-4319. Closed or executive meetings; conditions; authorized subjects for discussion; binding action prohibited; certain documents identified in meetings not subject to disclosure. (a) Upon formal motion made, seconded and carried, all bodies and agencies subject to the open meetings act may recess, but not adjourn, open meetings for closed or executive meetings. Any motion to recess for a closed or executive meeting shall include a statement of (1) the justification for closing the meeting, (2) the subjects to be discussed during the closed or executive meeting and (3) the time and place at which the open meeting shall resume. Such motion, including the required statement, shall be recorded in the minutes of the meeting and shall be maintained as a part of the permanent records of the body or agency. Discussion during the closed or executive meeting shall be limited to those subjects stated in the motion.

(b) No subjects shall be discussed at any closed or executive meeting, except the following:

(1) Personnel matters of nonelected personnel;

(2) consultation with an attorney for the body or agency which would be deemed privileged in the attorney-client relationship;

(3) matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency;

(4) confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships;

(5) matters relating to actions adversely or favorably affecting a person as a student, patient or resident of a public institution, except that any such person shall have the right to a public hearing if requested by the person;

(6) preliminary discussions relating to the acquisition of real property;

Altamont Pet Clinic



Saturday, April 27, 2023
9 a.m. – 11 a.m.

City Recycling Building
409 S. Huston Ave.

Rabies Shots &
City Tags will be available.

Contact Regional Vet Service at 620-795-3099, if you
need flea and tick protection PRIOR to the Clinic date.

Sponsored by:
The City of Altamont &
Regional Veterinary Service

Altamont City Wide Rummage Sales

Saturday, May 4, 2024

Contact Bridget at the City Office:
620-784-5612.

Pay \$2.00 and provide a list of a sale items.

Map Deadline is Monday, April 29.

Look for maps at local businesses and the City of
Altamont Facebook page beginning the Friday
afternoon prior to the sale.

Bulk Trash



May 6 - 8, 2024

NO tires, roofing materials-shingles,
or building demolition will be accepted.

Separate Bulk Trash into Piles of
Metal, Brush, Appliances.

Place items by street by Wednesday, May 10th before
noon or they may be taken to the large roll-off
dumpster by the water tower.

**Bulk Trash is for those who are paying for trash
service through the City of Altamont only.**

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



407 S Huston St.,
Altamont, KS 67330



Designed by LCHS Student

CITY OF ALTAMONT VETERANS MEMORIAL

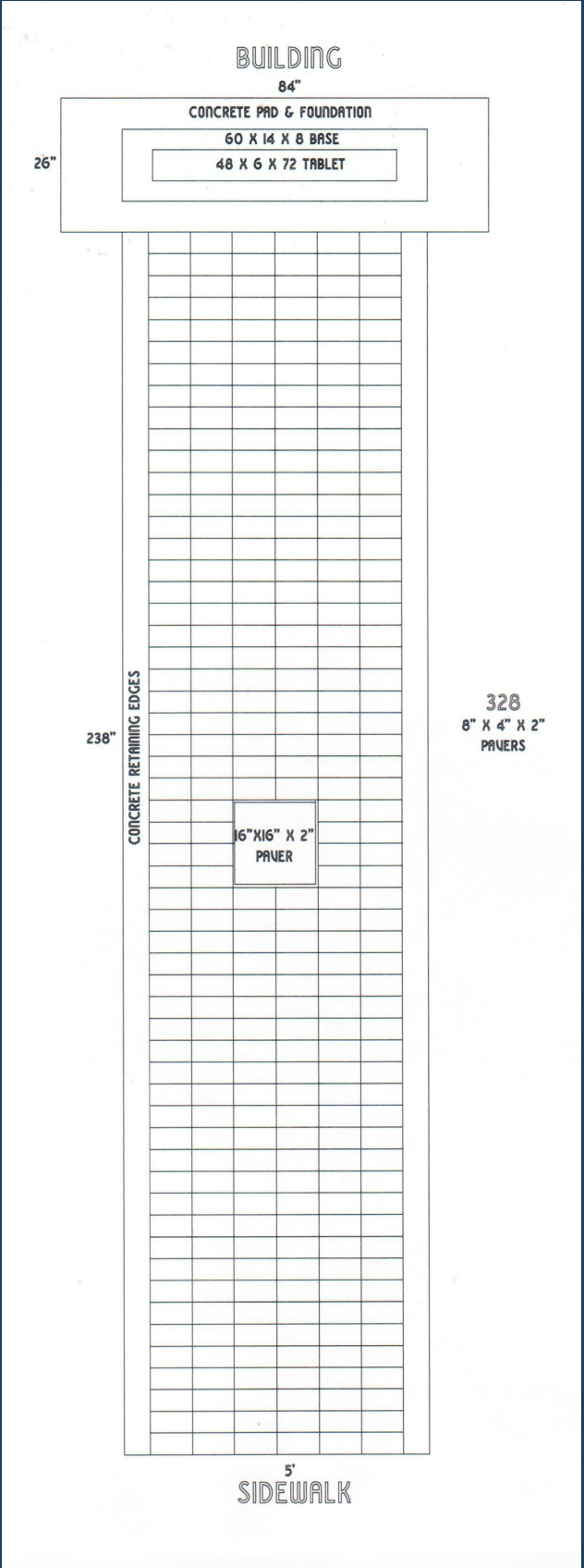
RESERVE A PAVER TODAY!

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.