

# CITY OF ALTAMONT

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

## ALTAMONT CITY COUNCIL

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

### **PUBLIC HEARING - Neighborhood Revitalization - 6:50 PM**

**April 27, 2023**

#### **7:00 PM Regular Meeting**

CALL TO ORDER

PLEDGE OF ALLEGIANCE & PRAYER

MINUTES - Regular meeting of April 13, 2023

INVOICES - \$63,291.00 + \$96,243.33 = **\$159,534.33**

PUBLIC COMMENT & GUESTS

A.

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

- A. Neighborhood Revitalization Ordinance #646
- B. Neighborhood Revitalization Resolution #294
  - a. Neighborhood Revitalization Information

OLD BUSINESS

- A. Lansdowne Garden
- B. Trencher Bids
  - a. Brent Barragar - \$180.00
  - b. Joe Carson - \$201.00
  - c. Labette Hardware - \$300.00
  - d. Mike Myers - \$327.50
  - e. USD 506 - \$100.00
  - f. Ronnie Vanderford - \$614.86

NEW BUSINESS

A.

TABLED & PENDING BUSINESS

- A. Old Fire Department Building Demolition
  - a. Proposed New Council/Court Room/Utility Storage
  - b. 2019 Demolition Quotes
  - c. February 14, 2019 Council Minutes
- B. War Veteran Memorial
- C. Sewer Rate Increase



## DEPARTMENT REPORTS

- A. City Administrator
- B. Fire

## EXECUTIVE SESSION MOTION

- A. Attorney-Client Privilege

## COMMUNICATIONS:

- Leadership Labette UTV Poker Run is April 29 starting at McMillen Park ending at Idle Hour Lake.
- The City Office hours change on Monday, May 1<sup>st</sup> to Monday - Thursday 7:30 AM - 5:00 PM and Friday 7:30 AM - 1:30 PM.
- City Wide Rummage is May 6<sup>th</sup>. Contact the City Office to add your name to the map by May 1<sup>st</sup>. It is only \$2 and proceeds go to the Altamont Recreation Commission.
- Bulk Trash is May 8 -10. Items may be placed in the large roll off dumpster by the water tower or placed by the street. All items need to be out by noon on May 10. Building materials, shingles and tires are **not** accepted.
- Pool Passes are now available by contacting or stopping by the Altamont City Office. The pool opens on May 27<sup>th</sup> at 1 PM.
- The May FoodStruck Calendar is attached.
- 18<sup>th</sup> Annual Kids Fishing Derby is June 3<sup>rd</sup>.

## ADJOURNMENT

**MINUTES**  
**CITY OF ALTAMONT**  
**April 13, 2023**

REGULAR MEETING	The meeting was called to order at 7:00 PM with Mayor Richard Hayward presiding. Mayor Hayward opened the meeting with the Pledge of Allegiance and prayer. Councilmembers present: Ben Cochran, Raymond Coffey, Lyle Sykes & Cameron Johnston.
MINUTES	Councilmember Cochran moved and Johnston seconded to approve the minutes from March 23, 2023. Motion carried.
INVOICES	Councilmember Sykes moved and Cochran seconded paying the invoices totaling \$133,075.98. Motion carried.
20 ACRE BIDS	<p>Council was provided the sealed bids for the mowing and haying of the 20 acres. Bradley Harold bid the job at \$650 and Phillip Hibbs bid it at \$750.</p> <p>Councilmember Cochran moved and Sykes seconded to approve the bid for the hay bailing by Phillip Hibbs for \$750.00. Motion carried.</p>
PACF GRANT	Council was provided with an email from Becky Dantic with Parsons Area Community Foundation. Heather Beasley had applied for a grant for concrete to be poured in Landsdowne. Becky stated that the project would not be funded, as they had a record-breaking amount requested.
PHMSA GRANT	Council was provided with an email from the associate administrator for pipeline safety. Midwest Engineering had applied for the Pipeline and Hazardous Materials Safety Administration grant on behalf of the City of Altamont. Unfortunately the city didn't get the grant as the applicants far exceeded the available grant funds.
DEVIN WISDOM	<p>Devin Wisdom has applied for the Residential Improvement Program for the construction of a new home at the corner of 5<sup>th</sup> &amp; Illinois.</p> <p>Councilmember Cochran moved and Sykes seconded to approve the residential development incentive application for Devin Wisdom. Motion carried.</p>
REQUEST FOR BIDS	<p>The City of Altamont is requesting bids for a 1972 Ditch Witch J20 Trencher. All bids are to be sealed and clearly labeled "Trencher Bid" and delivered by hand or mailed by, FEDEX, UPS or USPS. You may mail them to the City of Altamont ATTN: City Administrator Sealed Bid PO Box 305 Altamont, KS 67330. Bids will be accepted no later than 4:00PM on April 24, 2023. You may call the city office at (620)784-5612 to set up an appointment to inspect the trencher during business hours.</p> <p>Councilmember Sykes suggested finding out the value of the Ditch Witch prior to accepting a bid. Council didn't have any issues with the city requesting bids for the Ditch Witch. Councilmember Johnston suggested possibly getting the insurance replacement value on the Ditch Witch</p>
CITY ADMINISTRATOR	<p><b>1) Neighborhood Revitalization</b> – We will hold a public hearing for NRP on April 27<sup>th</sup>, 2023, at 6:50PM prior to the regularly scheduled Council meeting. Heather Beasley contacted the County and started scheduling meetings for the inter-local agreements with the other taxing entities.</p> <p><b>2) Water Meter Pilot Program</b> – We are working with D.C&amp;B. Supply to do a pilot program for advanced metering infrastructure (AMI) and new ultrasonic water meters. They will be getting us test meters to try soon.</p> <p><b>a)</b> D.C &amp; B. is partnering with Smart Earth Technologies and Innovative Utility Solutions to provide the AMI service. Their system can do AMI for electricity, gas, and water. They are hopeful if we decide to update our water meters with them, they can input the electric and gas reading into their software via a tablet with mobile data. They are working with their programmers to find a solution for this.</p> <p><b>b)</b> We need to find a solution for our current utility palm pilots which we use to read meters. They are starting to have issues. Bridget received a bid to replace what we currently have but the technology is extremely out-of-date. The bid for 5 palm pilots like our current ones is just over \$16,000.</p> <p><b>3) KSGFOA</b> – LeaAnn attended the Kansas Government Finance Officer Association Spring Symposium in Wichita.</p> <p><b>4) Economic Prosperity</b> – Heather and LeaAnn attended the Extension Office's Community Cooperation at Advance Economic Prosperity in Pittsburg regarding Block 22.</p> <p><b>5) Level Payment</b> – Bridget Nash finalized level payment for the April billing.</p> <p><b>6) Easter Egg Hunt</b> – The Altamont Recreation Commission hosted an Easter egg hunt on April 1<sup>st</sup>.</p> <p><b>7) Pet Clinic</b> – Was held on April 11<sup>th</sup>.</p>

**MINUTES**  
**PAGE TWO**  
**April 13, 2023**

**8) Fireworks** – Ordered fireworks

**9) Audit** – The 2022 Annual Audit was conducted on April 4, 2023.

**10) Water Tower** – Cunningham started sandblasting, painting and disinfecting the interior of the water tower. They will also be removing and replacing the interior ladder as approved by Council on July 14, 2022. Maintenance is expected to take about 3 weeks.

**11) Safety Meeting** – KMU held the monthly employee safety meeting regarding summer safety review.

**12) Solid Waste** – GFL attended the Labette County Commission meeting on March 27, 2023, to come to an agreement on transfer station rates. The Commission directed GFL to work with the Solid Waste Committee to produce realistic numbers for both parties. The Commission would like to have something back by their April 10<sup>th</sup> meeting.

**a)** The Solid Waste Committee requested revenue and expense figures from GFL, regarding the county owned transfer station in December and has not received this information from them. They did provide the Commission with a few invoices from their monthly bills, but not what the Committee had requested.

**b)** The Solid Waste Committee approved an increase from \$40.76 per ton to \$42.00 per ton from March 1<sup>st</sup>, 2023, to June 1<sup>st</sup>, 2024, without the option for them to request another rate increase during that time. GFL stated \$42.00 is not enough and proposed \$45.00 per ton through June 1<sup>st</sup>, 2024, and then adjust the rate in accordance with the CPI changes each year.

**13) Cox Communications** – The Utility Department has been busy marking One Call locates and overseeing the project.

**14) Year End** – Bridget finished the last year-end report.

**15) 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.

Councilmember Coffey out at 7:13PM

**POLICE QUARTERLY**

- The police department has handled numerous calls during this period from animal control, civil standby's/child exchanges, citizens assist, lake patrol, and safety locks.
- Warnings issued for traffic infractions by officers – 23
- Citations issued for traffic infractions by officers - 28
- KBI Adult Reports – 6 possession of marijuana, 1 possession of psilocybin mushroom (magic shrooms), 4 possession of drug paraphernalia, 1 transporting open container of alcohol, 1 aggravated battery, 1 interference with L.E.O.

Councilmember Coffey back in at 7:16PM

- Juvenile KBI Reports – 3 possession of marijuana & 3 possession of drug paraphernalia, these were all dispensary related drugs from out of state.
- 4 state accident reports handled
- All officers have been busy with patrol duties and community relations, very proactive lately and preparing for the summer months which are usually very busy for us.
- Recently handled some animal ordinance complaints, which at some point in time we may have to review that ordinance based on the ongoing situation.
- Officers will be participating in the 420 enforcement mobilization coming up next week, where we will focus on impaired driving of those under the influence of Marijuana and other illegal drugs.
- I received training on administering Narcan through DCCCA and received a case of Narcan for the department, other officers will receive training soon and once completed begin to carry in patrol vehicles.
- All officers have been attending training to complete their mandatory 40 hours of continued education, I recently attended Kansas Narcotics Officers Association conference and elected back on the board as a region rep, I will be attending the Kansas Police Chief's Conference in May.
- Officer Austin is doing well at the KLETC police academy and will graduate May 19<sup>th</sup>, myself and Administrator Myers will be attending his graduation.
- Michael and Heather are attending training in Topeka on April 27.

**UTILITY QUARTERLY**

- Haul rock and level at trash truck and spread
- Fix water leak in alley between Centennial and Oak
- Pick up brush from tree trimmers and haul off
- Check gas leak call on 7<sup>th</sup> Street
- Repair 8" cast iron pipe between 2<sup>nd</sup> and 3<sup>rd</sup> cell of lagoon ponds – dig up and put repaid clamp on

**MINUTES**  
**PAGE THREE**  
**April 13, 2023**

- Replace street lights at Harrison Auditorium for LCHS
- Clean up blue building east of shop and restock, install new lights
- Replace push/pull kill cable on IH dump truck, replace taillights and grease, also put new air brake release valve on
- Get ready for KCC Gas Audit, send in our PHMSA end of year information
- Cut trees that Poor Boys had cut low enough to finish cutting to ground
- Patch holes on South Ness Rd
- Start one calls for COX, a lot of locating
- Sewer trouble in alley between 4<sup>th</sup> and High School going west 325’ to Virginia Ave.
- Fire Hydrant Testing for ISO Inspection along with the Fire Dept. I also ordered equipment to do fire hydrant testing
- Locate, locate, locate, and locate some more
- Sewer line replacement is complete between High School and Virginia by Tri-Star
- Patch Holes
- Take our quarterly sewer samples and take to Meridian at Mound Valley for testing
- Change out water meter, it was not registering
- Replace gas meter index at high school master meter
- Brad attended a Labette County Commissioners meeting to get approval to do side arm mowing and street work
- Check 2 sewer mains for plugged lines
- Repair water service line leak
- Locate tickets for Cox Communications and Wave Wireless
- Repair water meter service line on 3<sup>rd</sup> and Oak
- Replace water meter valve at Rex Robbins
- Rock Alley after sewer line replacement
- Clean grass and sand off Huston Street
- Start mowing and weed eating
- Cunningham sandblasting is going to start on our water tower this week

Brad wanted to congratulate two of his guys, JB Bertling and Josh George for passing their state sewer exam at the annual KRWAA Conference at the end of March.

**EXECUTIVE SESSION**

Councilmember Cochran moved and Sykes seconded the City Council recess into executive session to discuss attorney-client privilege matter exception, K.S.A. 75-4319 (b)(2) to include the City Administrator, City Attorney and Utility Supervisor to resume in the City Council room at 7:38PM. Motion Carried.

Meeting resumed in the City Council Room at 7:38PM, no action taken.

Councilmember Cochran moved and Sykes seconded the City Council recess into executive session to discuss attorney-client privilege matter exception, K.S.A. 75-4319 (b)(2) to include the City Administrator, City Attorney and Utility Supervisor to resume in the City Council room at 7:48PM. Motion Carried.

Meeting resumed in the City Council Room at 7:48PM, no action taken.

**COMMUNICATIONS**

- City Wide Rummage Sales are May 6<sup>th</sup>. Contact the City Office to add your name to the map by May 1<sup>st</sup>. It is only \$2 and proceeds go to the Altamont Recreation Commission.
- Bulk trash is May 8-10. Items may be placed in the large roll off dumpster by the water tower or placed by the street. All items need to be out by noon on May 10. Building materials, shingles and tires are NOT accepted.

City Clerk Heather Beasley updated the Council on the possible grant through LHEAT to purchase one raised bed as well as soil and seeds to start the community garden in Altamont. Beasley also updated the Council on her meeting with the LCC Board of Trustees prior to attending council tonight, for inter-local agreements for NRP. Montie Taylor moved for the chair to sign off on NRP pending the public hearing on April 27<sup>th</sup>, all other members voted to move forward with the signing of the inter-local agreement between LCC and the City of Altamont.

**ADJOURN**

Councilmember Cochran moved and Sykes seconded to adjourn. Motion Carried 7:54PM

DATE

Heather Beasley, City Clerk

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**AP Check Register (APLT43)**

City of Altamont

Check No		Check Date	Vendor No	Vendor Name	Check Amount
<b>Bank No: 1</b>		<b>Account: 006572</b>			
36560		4/14/2023	80355	Assured Partners	\$63,291.00
<b>Bank Account Totals:</b>					<b>\$63,291.00</b>
<b>Total Of Checks:</b>					<b>\$63,291.00</b>

## Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
Invoice				
<b>80355 Assured Partners</b>				
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$4,040.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$150.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$468.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$250.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$185.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$111.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$2,187.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$1,625.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$823.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$392.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$5,298.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$250.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$2,995.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$1,219.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$1,141.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$904.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$612.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$250.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$2,068.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$380.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$478.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$27.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$2,020.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$373.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$204.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$2,732.99
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$1,708.00
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$8,008.74
2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$178.00

## Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>80355</b>	<b>Assured Partners</b>				
	2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$4,204.60
	2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$1,038.00
	2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$479.00
	2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$3,784.14
	2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$2,312.53
	2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$1,490.00
	2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$491.00
	2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$468.00
	2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$250.00
	2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$3,645.00
	2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$741.00
	2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$519.00
	2023 Insurance		2023 - 2024 Insurance Premium	Contractual	\$2,791.00
<b>Subtotal for Vendor 80355 - Assured Partners :</b>					<b>\$63,291.00</b>



## Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
Invoice				

Grand Total: \$63,291.00

## Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
<b>01 General Fund</b>		
01 General Government		\$2,598.00
02 Gen Police		\$16,459.00
03 General Court		\$478.00
04 General Fire		\$4,635.00
05 General Park		\$1,014.00
11 Municipal Pool		\$1,038.00
		<hr/>
		\$26,222.00
<b>04 Library</b>		
00 NonDepartmental		\$392.00
		<hr/>
		\$392.00
<b>07 Special Highway Fund</b>		
00 NonDepartmental		\$5,155.00
		<hr/>
		\$5,155.00
<b>09 Lake Fund</b>		
00 NonDepartmental		\$1,209.00
		<hr/>
		\$1,209.00
<b>50 Water Utility Fund</b>		
00 NonDepartmental		\$3,802.53
		<hr/>
		\$3,802.53
<b>51 Electric Utility Fund</b>		

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
	00	NonDepartmental	\$7,501.60	
			\$7,501.60	
	<b>52</b>	<b>Gas Utility Fund</b>		
	00	NonDepartmental	\$8,186.74	
			\$8,186.74	
	<b>53</b>	<b>Sewer Utility Fund</b>		
	00	NonDepartmental	\$4,440.99	
			\$4,440.99	
	<b>54</b>	<b>Sanitation Utility Fund</b>		
	00	NonDepartmental	\$6,381.14	
			\$6,381.14	
		<b>Grand Total:</b>	<b>\$63,291.00</b>	

**AP Check Register (APLT43)**

City of Altamont

		Check No	Check Date	Vendor No	Vendor Name	Check Amount
<b>Bank No:</b>	<b>1</b>	<b>Account:</b> 006572				
		36569	4/27/2023	79500	Als Fitness Center	\$175.00
		36570	4/27/2023	80424	Altamont Food Pantry	\$170.00
		36571	4/27/2023	80355	Assured Partners	\$650.00
		36572	4/27/2023	80464	Brightspeed	\$460.92
		36573	4/27/2023	444	Cunningham Sandblasting & Painting Co.	\$42,127.50
		36574	4/27/2023	80545	DC&B Supply, Inc.	\$126.00
		36575	4/27/2023	80264	Heather Beasley	\$22.27
		36576	4/27/2023	681	HEATSHARE DONATIONS	\$400.00
		36577	4/27/2023	949	KANSAS MUNICIPAL ENERGY AGENCY	\$33,893.74
		36578	4/27/2023	955	KANSAS MUNICIPAL INS. TRUST	\$1,551.00
		36579	4/27/2023	881	KANSAS RURAL WATER ASSN.	\$75.00
		36580	4/27/2023	80546	Kellie Albin	\$300.00
		36581	4/27/2023	80544	Kenyon Foister	\$96.32
		36582	4/27/2023	1050	Labette Bank	\$12,819.04
		36583	4/27/2023	1058	Labette County Clerk/Appraiser	\$158.00
		36584	4/27/2023	1057	LABETTE COUNTY PUBLIC	\$1,884.66
		36585	4/27/2023	1245	MCCARTY'S	\$135.42
		36586	4/27/2023	1660	POSTMASTER	\$250.00
		36587	4/27/2023	80542	Rebecca Helwig	\$60.00
		36588	4/27/2023	80543	Skyler Wasson	\$20.00
		36589	4/27/2023	80374	Subsurface Solutions	\$477.60
		36590	4/27/2023	83	Verizon	\$180.36
		36591	4/27/2023	79945	Vision Service Plan (CT)	\$210.50

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**AP Check Register (APLT43)**

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank Account Totals:				\$96,243.33
Total Of Checks:				\$96,243.33

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>83</b>	<b>Verizon</b>				
	99320850001		4 Police Cellphones	Contractual	\$180.36
<b>Subtotal for Vendor 83 - Verizon :</b>					<b>\$180.36</b>
<b>444</b>	<b>Cunningham Sandblasting &amp; Painting Co.</b>				
	871		painting water tower interior and replacing interior ladder	Capital	\$2,127.50
	871		painting water tower interior and replacing interior ladder	Contractual	\$25,000.00
	871		painting water tower interior and replacing interior ladder	Capital	\$15,000.00
<b>Subtotal for Vendor 444 - Cunningham Sandblasting &amp; P</b>					<b>\$42,127.50</b>
<b>681</b>	<b>HEATSHARE DONATIONS</b>				
	04182023		Donations	Contractual	\$400.00
<b>Subtotal for Vendor 681 - HEATSHARE DONATIONS :</b>					<b>\$400.00</b>
<b>881</b>	<b>KANSAS RURAL WATER ASSN.</b>				
	2022 CCR		Consumer Confidence Reporting	Contractual	\$75.00
<b>Subtotal for Vendor 881 - KANSAS RURAL WATER ASS</b>					<b>\$75.00</b>
<b>949</b>	<b>KANSAS MUNICIPAL ENERGY AGENCY</b>				
	2023-03		Electricity	Utility Costs	\$33,893.74
<b>Subtotal for Vendor 949 - KANSAS MUNICIPAL ENERGY</b>					<b>\$33,893.74</b>
<b>955</b>	<b>KANSAS MUNICIPAL INS. TRUST</b>				
	2022 Work Comp		2022 Worker Compensation Insurance	Contractual	\$262.92
	2022 Work Comp		2022 Worker Compensation Insurance	Contractual	\$62.64
	2022 Work Comp		2022 Worker Compensation Insurance	Contractual	\$94.56
	2022 Work Comp		2022 Worker Compensation Insurance	Contractual	\$7.20
	2022 Work Comp		2022 Worker Compensation Insurance	Contractual	\$11.40
	2022 Work Comp		2022 Worker Compensation Insurance	Contractual	\$3.00
	2022 Work Comp		2022 Worker Compensation Insurance	Contractual	\$515.28
	2022 Work Comp		2022 Worker Compensation Insurance	Contractual	\$72.48
	2022 Work Comp		2022 Worker Compensation Insurance	Contractual	\$95.88
	2022 Work Comp		2022 Worker Compensation Insurance	Contractual	\$46.44

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>955</b>	<b>KANSAS MUNICIPAL INS. TRUST</b>				
	2022 Work Comp		2022 Worker Compensation Insurance	Contractual	\$153.00
	2022 Work Comp		2022 Worker Compensation Insurance	Contractual	\$73.56
	2022 Work Comp		2022 Worker Compensation Insurance	Contractual	\$131.88
	2022 Work Comp		2022 Worker Compensation Insurance	Contractual	\$17.88
	2022 Work Comp		2022 Worker Compensation Insurance	Contractual	\$2.88
<b>Subtotal for Vendor 955 - KANSAS MUNICIPAL INS. TRU</b>					<b>\$1,551.00</b>
<b>1050</b>	<b>Labette Bank</b>				
	04192023		2020 Police Ram Lease Payment	Contractual	\$12,819.04
<b>Subtotal for Vendor 1050 - Labette Bank :</b>					<b>\$12,819.04</b>
<b>1057</b>	<b>LABETTE COUNTY PUBLIC</b>				
	2324		fuel	Contractual	\$219.37
	2324		fuel	Contractual	\$219.37
	2324		fuel	Vehicle	\$888.82
	2324		fuel	Contractual	\$219.37
	2324		fuel	Contractual	\$219.38
	2324		fuel	Contractual	\$118.35
<b>Subtotal for Vendor 1057 - LABETTE COUNTY PUBLIC :</b>					<b>\$1,884.66</b>
<b>1058</b>	<b>Labette County Clerk/Appraiser</b>				
	2023		First Responders Insurance Policy Premium	Contractual	\$158.00
<b>Subtotal for Vendor 1058 - Labette County Clerk/Apprais</b>					<b>\$158.00</b>
<b>1245</b>	<b>MCCARTY'S</b>				
	03292023		nameplate	Commodities	\$12.95
	03292023		copies, binders, folders, clips, correction tape, rubber bands	Commodities	\$21.90
	03292023		copies, binders, folders, clips, correction tape, rubber bands	Commodities	\$21.90
	03292023		copies, binders, folders, clips, correction tape, rubber bands	Commodities	\$21.91
	03292023		copies, binders, folders, clips, correction tape, rubber bands	Commodities	\$21.91
	03292023		copies, binders, folders, clips, correction tape, rubber bands	Commodities	\$21.90

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>1245</b>	<b>MCCARTY'S</b>				
	03292023		nameplate	Commodities	\$12.95
<b>Subtotal for Vendor 1245 - MCCARTY'S :</b>					<b>\$135.42</b>
<b>1660</b>	<b>POSTMASTER</b>				
	05012023		Postage	Contractual	\$50.00
	05012023		Postage	Contractual	\$50.00
	05012023		Postage	Contractual	\$50.00
	05012023		Postage	Contractual	\$50.00
	05012023		Postage	Contractual	\$50.00
<b>Subtotal for Vendor 1660 - POSTMASTER :</b>					<b>\$250.00</b>
<b>79500</b>	<b>Als Fitness Center</b>				
	May 2023		gym memberships	Contractual	\$65.00
	May 2023		gym memberships	Benefits	\$10.00
	May 2023		gym memberships	Benefits	\$10.00
	May 2023		gym memberships	Benefits	\$10.00
	May 2023		gym memberships	Benefits	\$10.00
	May 2023		gym memberships	Benefits	\$30.00
	May 2023		gym memberships	Benefits	\$10.00
	May 2023		gym memberships	Benefits	\$30.00
<b>Subtotal for Vendor 79500 - Als Fitness Center :</b>					<b>\$175.00</b>
<b>79945</b>	<b>Vision Service Plan (CT)</b>				
	817699571		vision insurance	Benefits	\$17.43
	817699571		vision insurance	Contractual	\$68.93
	817699571		vision insurance	Benefits	\$17.42
	817699571		vision insurance	Benefits	\$17.43
	817699571		vision insurance	Benefits	\$17.42
	817699571		vision insurance	Benefits	\$10.89
	817699571		vision insurance	Benefits	\$43.56
	817699571		vision insurance	Benefits	\$17.42

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>79945</b>	<b>Vision Service Plan (CT)</b>				
<b>Subtotal for Vendor 79945 - Vision Service Plan (CT) :</b>					<b>\$210.50</b>
<b>80264</b>	<b>Heather Beasley</b>				
	04242023		Mileage - NRP Interlocal Meeting	Contractual	\$15.72
	04242023		Mileage - Solid Waste Meeting	Contractual	\$6.55
<b>Subtotal for Vendor 80264 - Heather Beasley :</b>					<b>\$22.27</b>
<b>80355</b>	<b>Assured Partners</b>				
	63896		Leadership Labette Poker Run Event Insurance	Contractual	\$487.50
	63896		Leadership Labette Poker Run Event Insurance	Contractual	\$162.50
<b>Subtotal for Vendor 80355 - Assured Partners :</b>					<b>\$650.00</b>
<b>80374</b>	<b>Subsurface Solutions</b>				
	21675		GIS Utility Mapping annual subscription	Contractual	\$159.20
	21675		GIS Utility Mapping annual subscription	Contractual	\$159.20
	21675		GIS Utility Mapping annual subscription	Contractual	\$159.20
<b>Subtotal for Vendor 80374 - Subsurface Solutions :</b>					<b>\$477.60</b>
<b>80424</b>	<b>Altamont Food Pantry</b>				
	04182023		Donations	Contractual	\$170.00
<b>Subtotal for Vendor 80424 - Altamont Food Pantry :</b>					<b>\$170.00</b>
<b>80464</b>	<b>Brightspeed</b>				
	04072023		phone service	Contractual	\$57.97
	04072023		phone service	Contractual	\$80.19
	04072023		phone service	Contractual	\$46.96
	04072023		phone service	Contractual	\$46.96
	04072023		phone service	Contractual	\$46.96
	04072023		phone service	Contractual	\$46.96
	04072023		phone service	Contractual	\$20.00
	04072023		phone service	Contractual	\$46.95
	04072023		phone service	Contractual	\$20.00



# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>80464 Brightspeed</b>				
04072023		phone service	Contractual	\$47.97
<b>Subtotal for Vendor 80464 - Brightspeed :</b>				<b>\$460.92</b>
<b>80542 Rebecca Helwig</b>				
04182023		Park Deposit Refund plus \$20 for cleaning from previous party	Park Building Deposit Refunds	\$60.00
<b>Subtotal for Vendor 80542 - Rebecca Helwig :</b>				<b>\$60.00</b>
<b>80543 Skyler Wasson</b>				
04182023		Park Deposit Refund	Park Building Deposit Refunds	\$20.00
<b>Subtotal for Vendor 80543 - Skyler Wasson :</b>				<b>\$20.00</b>
<b>80544 Kenyon Foister</b>				
04182023		Credit on Final Bill	Contractual	\$96.32
<b>Subtotal for Vendor 80544 - Kenyon Foister :</b>				<b>\$96.32</b>
<b>80545 DC&amp;B Supply, Inc.</b>				
7400		utility marking flags - pass expense to Cox Communications	Commodities	\$42.00
7400		utility marking flags - pass expense to Cox Communications	Commodities	\$42.00
7400		utility marking flags - pass expense to Cox Communications	Commodities	\$42.00
<b>Subtotal for Vendor 80545 - DC&amp;B Supply, Inc. :</b>				<b>\$126.00</b>
<b>80546 Kellie Albin</b>				
04202023		Meter Deposit Refund	Contractual	\$300.00
<b>Subtotal for Vendor 80546 - Kellie Albin :</b>				<b>\$300.00</b>

# Approved Invoices by Vendor- Summary

City of Altamont

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

Grand Total: \$96,243.33

## Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
<b>01 General Fund</b>		
01 General Government	\$102.46	
02 Gen Police	\$1,751.16	
03 General Court	\$35.83	
04 General Fire	\$308.45	
05 General Park	\$337.06	
11 Municipal Pool	\$62.64	
	\$2,597.60	
<b>02 Public Safety Equipment</b>		
00 NonDepartmental	\$12,819.04	
	\$12,819.04	
<b>04 Library</b>		
00 NonDepartmental	\$13.00	
	\$13.00	
<b>06 Meter Deposit Fund</b>		
00 NonDepartmental	\$300.00	
	\$300.00	
<b>07 Special Highway Fund</b>		
00 NonDepartmental	\$131.88	
	\$131.88	
<b>09 Lake Fund</b>		

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
	00	NonDepartmental	\$514.70	
			\$514.70	
	<b>50</b>	<b>Water Utility Fund</b>		
	00	NonDepartmental	\$2,922.34	
			\$2,922.34	
	<b>51</b>	<b>Electric Utility Fund</b>		
	00	NonDepartmental	\$34,317.26	
			\$34,317.26	
	<b>52</b>	<b>Gas Utility Fund</b>		
	00	NonDepartmental	\$640.43	
			\$640.43	
	<b>53</b>	<b>Sewer Utility Fund</b>		
	00	NonDepartmental	\$659.28	
			\$659.28	
	<b>54</b>	<b>Sanitation Utility Fund</b>		
	00	NonDepartmental	\$527.55	
			\$527.55	
	<b>59</b>	<b>Unapplied Credit</b>		
	00	NonDepartmental	\$96.32	
			\$96.32	
	<b>61</b>	<b>Heatshare</b>		
	00	NonDepartmental	\$400.00	
			\$400.00	
	<b>62</b>	<b>Capital Improvement Fund</b>		
	00	NonDepartmental	\$25,000.00	

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
			\$25,000.00	
	65	Al's Fitness Center		
	00	NonDepartmental	\$65.00	
			\$65.00	
	66	Food Pantry		
	00	NonDepartmental	\$170.00	
			\$170.00	
	71	Water Reserve		
	00	NonDepartmental	\$15,000.00	
			\$15,000.00	
	82	Insurance Reserve Fund		
	00	NonDepartmental	\$68.93	
			\$68.93	
		Grand Total:	\$96,243.33	

## ORDINANCE #646

### AN ORDINANCE ADOPTING THE 2023 NEIGHBORHOOD REVITALIZATION PLAN AND DESIGNATING A NEIGHBORHOOD REVITALIZATION AREA.

WHEREAS, the Governing Body of the City of Altamont, Kansas, pursuant to the authority provided in K.S.A. 12-17,114 *et seq.* wishes to adopt a plan to assist the revitalization of the City of Altamont; and

WHEREAS, the City Council of the City of Altamont pursuant to public notice held a public hearing on April 27, 2023 to hear and consider public comment on the Neighborhood Revitalization Plan.

NOW, THEREFORE, THE GOVERNING BODY OF THE CITY OF ALTAMONT, KANSAS, ORDAINS:

SECTION 1. Neighborhood Revitalization Plan. The City Council does hereby adopt the Neighborhood Revitalization Plan.

SECTION 2. Designation of Neighborhood Revitalization Area. The City Council hereby designates the real property described in Article A of the Neighborhood Revitalization Plan as the Neighborhood Revitalization Area, finds that the following conditions exist within said Area: 1) A predominance of buildings which, by reason of dilapidation or obsolescence, are detrimental to public health, safety and welfare; 2) A substantial number of deteriorating structures which impair the sound growth of the City, retards the provision of housing, and constitutes an economic liability; and 3) A predominance of buildings which, by reason of age, history or architecture, are significant and should be restored to productive use, and finds that the rehabilitation, conservation, and redevelopment of said Area is necessary to protect the health, safety and welfare of the residents of the City of Altamont.

SECTION 3. Neighborhood Revitalization Fund. The City Council does hereby create a Neighborhood Revitalization Fund.

SECTION 4. Program Termination Date. The Neighborhood Revitalization Plan tax rebate program will terminate December 31, 2024.

SECTION 5. This ordinance shall take effect and be in force from and after its passage and publication once in the official city paper.

ADOPTED by the Governing Body and approved by the Mayor of the City of Altamont, Kansas, this 27<sup>th</sup> day of April, 2023.

---

Richard O. Hayward, Mayor

Attest:

---

Heather N. Beasley, City Clerk

**RESOLUTION #294**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE INTERLOCAL AGREEMENTS WITH LABETTE COUNTY, USD #506, LABETTE COMMUNITY COLLEGE, MOUNT PLEASANT TOWNSHIP, AND ALTAMONT PUBLIC LIBRARY.**

WHEREAS, K.S.A 12-2904 allows public agencies to enter into interlocal agreements to jointly perform certain functions including economic development; and

WHEREAS, K.S.A 12-17, 114 et seq. provides a program for neighborhood revitalization and further allows for the use of interlocal agreements between municipalities to further neighborhood revitalization; and

WHEREAS, it is the desire and intent of the parties hereto provide the maximum economic development incentive as provided for in K.S.A 12-17, 119 by acting jointly;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Altamont, Kansas that the Mayor be and is hereby authorized and directed to execute the City of Altamont Neighborhood Revitalization Program

**Passed and approved** by the Governing Body of the City of Altamont this 27th day of April, 2023.

---

Richard Hayward, Mayor

Attest:

---

Heather Beasley, City Clerk

# NEIGHBORHOOD REVITALIZATION PLAN



OF THE  
CITY OF Altamont



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## ARTICLE A. PURPOSE AND FACTUAL FINDINGS

- A-1. **GENERAL.** Through this plan the City Council intends to promote the revitalization and development of the neighborhoods within the City of Altamont by stimulating new construction and rehabilitation or redevelopment of the area in order to protect the public health, safety, or welfare of the residents of the city.
- A-2. **COUNCIL ACTION.** Following the provisions of K.S.A. 12-17,114 *et seq.*, the City Council held a public hearing April 27, 2023 and considered the existing conditions and alternatives with respect to the designated area, the criteria and standards for a tax rebate, and the necessity for interlocal cooperation with the other taxing units.

## ARTICLE B. PROPERTY

- B-1. **OWNERS.** A copy of the owners of record within the city limits of Altamont is on file with the City Clerk's Office at 407 S Huston, Altamont, KS as required by State Statute. Individuals may verify the owner of record for each parcel of land, along with his/her mailing address, at the Labette County Appraiser's Office, 501 Merchant St., Oswego

## ARTICLE C. PROPERTY AND ACTIVITIES ELIGIBLE FOR A TAX REBATE

- C-1. **RESIDENTIAL AND AGRICULTURAL PROPERTY.** Eligible residential and agricultural property may be anywhere within the city limits of Altamont. There must be a minimum investment of \$5,000 for residential property to receive tax rebates. This cost must be documented with receipts submitted to the city within 30 days of completion of the improvements.
- a. The following activities occurring to residential property are eligible for the tax rebate:
    - 1) Rehabilitation, alterations, and additions to any existing residential structure. Construction of a new free-standing garage will be considered an addition.
    - 2) Construction of new residential structures.
  - b. The following activities occurring to residential property are **not** eligible for the tax rebate:
    - 1) Improvements to existing, or construction of new, residential accessory structures: such as gazebos, portable storage buildings, swimming pools, etc.
- C-2. **COMMERCIAL AND INDUSTRIAL PROPERTY.** Eligible commercial or industrial property may be anywhere within the city limits of Altamont. There must be a minimum investment of \$10,000 for commercial and/or industrial property to receive the tax rebate. These costs must be documented with receipts submitted to the city within 30 days of completion of the improvements.
- a. The following activities occurring to commercial or industrial property are eligible for the tax rebate:
    - 1) Rehabilitation, alterations, and additions to any existing commercial

or industrial structure used for retail, office, manufacturing, warehousing, institutional, or other commercial or industrial purpose.

2) Construction of new commercial or industrial structures, used for retail, office, manufacturing, warehousing, institutional, or other commercial or industrial purposes.

- b. Improvements to existing or construction of new structures used for public utility or railroad purposes are not eligible.

**C-3. HISTORICAL.** Historical property may be residential, commercial, industrial, or agricultural. The property must be on the National and/or Kansas Historical Register.

#### **ARTICLE D. CRITERIA FOR DETERMINATION OF ELIGIBILITY AND FOR REVIEW AND APPROVAL**

**D-1. ELIGIBILITY CRITERIA.** The City of Altamont will use the following criteria to determine eligibility for the tax rebate:

- a. The applicant must have commenced one eligible activity as stipulated in Article D on or after <Date TBD>, the effective date of this tax rebate program.
- b. The applicant must submit receipts for building improvements to verify the required expense of a minimum of \$5,000 for Residential property and a minimum of \$10,000 for Commercial property.
- c. The applicant must fill out and submit a building permit application.
- d. The applicant must file for the rebate within ninety (90) days of the issuance of a building permit.
- e. At completion of the project, the applicant will provide the city with all of the construction receipts to determine program compliance.
- f. All properties eligible for tax incentives under any adopted Neighborhood Revitalization Plan and any existing tax abatement program may submit only one application per project and can have only one NRP at a time on the same property.

**D-2. REVIEW AND APPROVAL.**

- a. Review. As well as comparing applications with the criteria stated in paragraph E-1, City staff will:
  - 1) Determine whether the property of concern conforms with the applicable regulations (i.e., building permit) in effect at the time of application. If the property is not in conformance, the City will deny the rebate. The applicant must ensure the property remains in conformance for the duration of the rebate period, or the City may cancel the rebate.
  - 2) With the County, determine whether the property owner is delinquent on any tax payment or special assessment, including special benefit district assessments. The application is denied if it involves property with delinquent taxes.

- b. Approval.
  - 1) The City Administrator, City Clerk or his/her designee has the authority and discretion to approve or reject applications based on the eligibility and review standards contained herein. If an applicant disapproves of the Administrator's or City Clerk's decision, he/she may submit a written appeal to the City Council for a final determination.
  - 2) The City Clerk or his/her designee will verify the amount spent on improvements to the property by the receipts that are submitted. Without this proof, the application will be denied.
  - 3) County will apply the fixed rebate percentage to any change in assessed value during subsequent years and rebate the appropriate amount to the property owner.
  - 4) If an applicant has not completed the improvement by 1 January of the year following the application's submission, then the applicant will not receive a rebate that year. If by the next 1 January the applicant still has not completed the project, then the city will consider the application as withdrawn.
  - 5) If an applicant moves an existing building to a new site, the County, before making any rebate, will deduct the building's prior value from the real estate's new value.

## ARTICLE E. APPLICATIONS

**E-1. GENERAL.** Interested parties should review Appendix C for FAQ's and Appendix D for a complete application.

**E-2. PRE-CONSTRUCTION.**

- a. The applicant will obtain an application (Appendix D) for tax rebate from City Hall, 407 S Huston, Altamont, when obtaining a building permit application.
- b. To complete Part I of the application, the applicant will provide the following information:
  - 1) Owner's name, phone number, and mailing address.
  - 2) Project address.
  - 3) Parcel I.D. number.
  - 4) Legal description of property.
  - 5) Property type - residential, commercial, industrial, or historical. If historical, then provide proof of historical register listing.
  - 6) Proposed property use.
  - 7) List of buildings proposed for demolition (if applicable).
  - 8) If residential, number of units.
  - 9) Property type.
  - 10) Description of proposed improvements.
  - 11) Estimated cost of improvements
- c. The applicant must submit a \$50.00 non-refundable fee with the

application.

**E-3. FUTURE YEARS.**

- a. Upon the applicant paying the real estate tax for the subject property for the initial and each succeeding tax year extending through the specified rebate period, and within thirty (30) days following the date of tax distribution by Labette County to other tax units, a tax rebate in the amount of the tax increment: (less an administrative fee as specified) shall be made to the owner. The tax rebate shall be made by the County Treasurer's Office of Labette County through the Neighborhood Revitalization Fund established in conjunction with the participating tax jurisdictions.
- b. If the property owner/applicant allows any tax or assessment to become past due or delinquent during the term of participation in the program, the owner/applicant will be disqualified, and any current or future rebates will be denied.

**ARTICLE F. TAX REBATE**

- F-1. PROGRAM PERIOD.** The Neighborhood Revitalization program extends from <Date TBD> to December 31, 2024. The city reminds applicants that this period pertains to the time in which individuals have to **apply**.
- F-2. REBATE PERIOD.** The rebate period pertains to the length of time each **approved** application lasts.
- F-3. REBATE PERCENTAGE.** The rebate percentage applies to the incremental increase in taxes associated with the revitalization project, less the administrative fee of 5% being retained by the County. The exact rebate amount may change with any changes to the mill levy. This Plan does not affect the current appraisal value.

**RESIDENTIAL AND AGRICULTURAL**

**NEW CONSTRUCTION OR REHABILITATION**

Year	Percentage
1-5	100%

**COMMERCIAL, INDUSTRIAL AND/OR HISTORICAL**

**New Construction or Rehabilitation**

Year	Percentage
1-10	100%





RAISED PLANTER BEDS

PAVED CONCRETE PATIO

PAVED CONCRETE PATIO FOR FOOD TRUCK AND LINE QUEUING

**Situation: The empty lot at 4<sup>th</sup> & Huston is currently an eyesore for the community and doesn't serve any purpose. The goal is to create a functional beautiful space for families to gather and enjoy our community. Raised beds would offer a community garden for the residents of Altamont the opportunity to have nutritious food options. Food trucks could be hosted here as well as community movies, live music, and farmer's market.**

Inputs	Outputs		Outcomes -- Impact		
	Activities	Participation	Short	Medium	Long
*Funding/Grant Money  *Funding/Economic Development Fund  *Materials  *Utility Workers  *Community Partners  *Volunteers  *Time	*Develop and maintain a community gathering space for families and visitors to enjoy and utilize for years to come.  *Community garden  *Shaded area  *Seating  *Soft area  *Veterans memorial  *Concrete pads  *Mural	*Community  *City Council  *Schools  *Lions Club  *Senior Citizens  *Altamont Recreation Commission  *Altamont Utility Department  *Altamont City Hall  *Local Churches	*Access to more shade  *Eliminate vacant unused space  *Food truck parking  *Increase shade for events  *Offer healthy food options  *Bring neighbors and families together  *Create volunteer opportunities	*Increase education for active healthy lifestyles  *Increase community involvement and engagement  *Location for veterans and their families to enjoy  *Attract more traffic downtown  *Attract tourists	*Families creating lifelong healthy habits  *Teaching our youth, the importance of community  *Teaching our youth, the importance of volunteer work.  *Creating memories for years to come  *Encouraging other economic development



## Quality Building



19140 woodland rd  
Sedalia Mo 65301  
USA  
brm85@ohcmail.org  
6602233193

## Estimate

Estimate Number: 4  
Estimate Date: 04-05-2023  
Estimate Amount: \$17000.00  
Terms: Due upon receipt

Bill To:

**City of Altamont**

Altamont Ks

Code #	Description	Quantity	Rate	Amount
1	Concrete and labor to pour 1- 26' x 50' and 1-26' x 55' slabs 6" thick with broom finish from north side of Main Street Detailing to sidewalks Includes 1/2" rebar in a 2' grid Lands down park	1	17000.00	17000.00
2	If city paves alley behind Main Street Detailing \$2000 can be subtracted from total quote From 5th street to highway	1	0.00	0.00
3	Dirt work and gravel for pad prep provided by city	1	0.00	0.00
	<b>Total</b>	<b>3</b>		<b>17000.00</b>

VOLMER CONSTRUCTION LLC

1531 21,000 RD  
PARSONS, KS 67357  
620-778-3424

Estimate

Date	Estimate #
11/9/2022	330

CITY OF ALTAMONT

Description	Qty	Rate	Total
PREP & POUR 26'X55'X6" & 26'X50'X6" SLAB 4,000 PSI MIX 6 Ga. REMESH WIRE BROOM FINISH SAW CUT		19,000.00	19,000.00
APPROX. 40 TON AB-3 BASE ROCK		900.00	900.00
MATERIAL PRICES ARE SUBJECT TO CHANGE. ALL ESTIMATES ARE VALID FOR FIFTEEN DAYS.		Total	\$19,900.00

# Fund Status Report

City of Altamont

## Report Selection Criteria:

Selected Fund Type: ALL  
Include Encumbrances? NO  
Include Pri Yr Liabilities? NO  
Printed in Alpha by Fund Name? NO  
Exclude Additional Cash? NO

Fiscal Year: 2023

From Period: 1

To Period: 4

From Date: 1/1/2023

Thru Date: 4/18/2023

Option: YTD

Selected Funds : '62'

	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
<b>General Fund (01)</b>					
62 - Capital Improvement Fund	\$425,151.55	\$36,185.60	(\$49,700.56)	\$0.00	\$411,636.59
* Fund Type Total *	\$425,151.55	\$36,185.60	(\$49,700.56)	\$0.00	\$411,636.59
* Report Total *	\$425,151.55	\$36,185.60	(\$49,700.56)	\$0.00	\$411,636.59



KANSAS  
RURAL  
WATER  
*association*

Quality water, quality life

Brent Barragar

Bid for J20 Trencher

\$180.00

Thank you.

1) Joe Carson

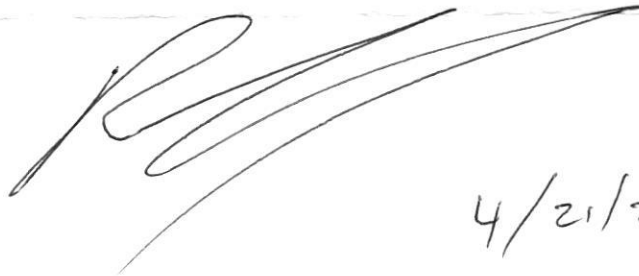
Trencher Bid \$ 201

# 1972 DITCH WITCH J20 TRENCHER

Bid from Labette Hardware (Ryan Bradfield)  
723 4th street  
Oswego, KS 67356

I offer the bid of \$300 fot the 1972 Ditch  
Witch J20 Trencher.

Thank You



4/21/23

TRENCHER BID



**(800) 643-4266**

P.O. Box 628 -- Highway 1 Bypass

DeWitt, Arkansas 72042

(870) 946-2494

(870) 946-4396 FAX

1972 J20 Trencher

Bid of \$ 327 50

Mike Myers

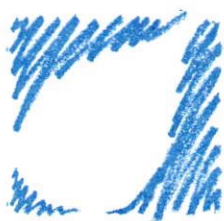
1236 11000 RD

Altamont KS 67330

620 - 423 - 6665

Manufactured by INDUSTRIAL IRON WORKS, INC.

Website: [www.adamsfertequip.com](http://www.adamsfertequip.com) • Email: [adams@adamsfertequip.com](mailto:adams@adamsfertequip.com)



KANSAS  
RURAL  
WATER  
*association*

Quality water, quality life

USD 506 would like  
to Bid \$100 for  
J20 Trencher.

Thank you



Trencher Bid

614.86

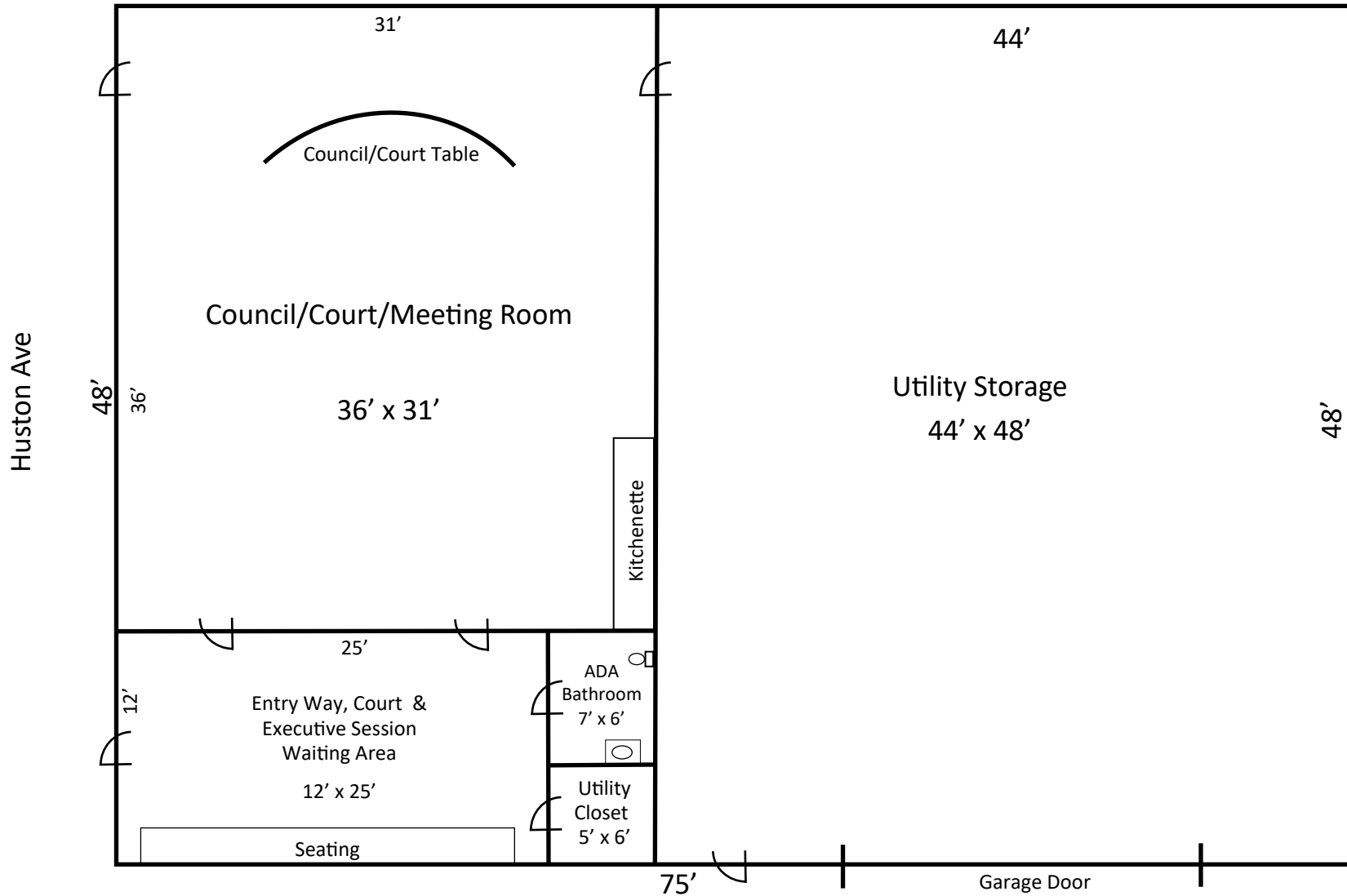
Six hundred fourteen dollars  
86 cents

Ron Vanderford  
P.O. Box ~~135~~ 135  
Attamont Ks.

784-2376 or 423-2156



**Proposed New Council/Court Room/Utility Storage**  
**Located at 5th & Huston Ave**



For Reference  
Current Council Room: 26' x 16.5'  
City Office: 34' x 27'



February 11, 2019

City of Altamont Kansas  
Attention: Brad Myers  
Fax 620-784-2100  
Altamont, KS 67330

RE: City of Altamont Kansas Fire Department Building Demolition Bid

To Whom it may Concern:

The following bid in the amount of **\$8,300.00** is being submitted by Billman's Mobile Home Moving, LLC D/B/A Billman's LLC for the old City of Altamont Kansas Fire Department.

Scope of work to be completed:

- Demolition of the structure known as the "Old City of Altamont Fire Department"
- Removal of all debris
- Cap sewer line
- Grading of land to meet standards set by the City of Altamont Kansas
- All employees, material, and equipment required to complete will be furnished by Billman's

Thank you for your consideration and if you have any additional questions or require any additional information, please let me know.

Respectfully,

A handwritten signature in black ink, appearing to read "Charles Billman".

Charles Billman  
Owner/Member



February 11, 2019

City of Altamont Kansas  
Attention: Brad Myers  
Fax 620-784-2100  
Altamont, KS 67330

RE: City of Altamont Kansas Fire Department Building Demolition including concrete footings bid

To Whom it may Concern:

The following bid in the amount of \$14,500.00 is being submitted by Billman's Mobile Home Moving, LLC D/B/A Billman's LLC for the old City of Altamont Kansas Fire Department.

Scope of work to be completed:

- Demolition of the structure known as the "Old City of Altamont Fire Department"
- Removal of all concrete including footings
- Backfill with city owned clay to grade
- Removal of all debris
- Cap sewer line
- Grading of land to meet standards set by the City of Altamont Kansas
- All employees, material, and equipment required to complete will be furnished by Billman's

Thank you for your consideration and if you have any additional questions or require any additional information, please let me know.

Respectfully,

A handwritten signature in black ink, appearing to read "Charles Billman".

Charles Billman  
Owner/Member



1900 Southern Boulevard  
Parsons, Kansas 67357  
(620) 421-3280  
Fax: (620) 421-4430

February 4, 2019

City of Altamont  
407 S Huston  
Altamont, KS 67330

620-784-2100

RE: Building Demolition-(old fire department)

To Whom It May Concern:

Heck & Wicker, Inc. respectfully submits the demolition quotation for your review:

1. Demolish, Remove & Dispose of existing structure.
2. Leave floor, slab, and foundations
3. Cap Sewer.
4. No Leveling or Seeding.
5. Obtain necessary demolition permit.
6. Salvage to Heck & Wicker, Inc.

Heck & Wicker, Inc. will furnish all equipment, manpower, transportation, supervision, and materials to complete the project shown above.

**Lump Sum Quotation ..... \$ 8600.00**

**NOTE: THIS DOES NOT INCLUDE THE REMOVAL OF ANY HAZARDOUS MATERIALS, ASBESTOS, CHEMICALS, ETC.**

**It is customer's responsibility to contact local utility companies, (electric, gas, water) to have all services abandoned. Any related costs from utility companies are not included in this quote and is the customer's responsibility. It is the owner's responsibility to remove all items prior to demolition. It is the owner's responsibility to removal all items that is not acceptable for disposal in landfills per KDHE (e.g. tires and inner tubes, appliances, mattress, box springs, products containing petroleum bases, furniture polish, brake fluid, engine oil, anti-freeze, paints, thinners, solvents, insecticides, pesticides, formaldehydes). For clarification on any items listed, please call. Our personnel will inspect prior to demolition.**



1900 Southern Boulevard  
Parsons, Kansas 67357  
(620) 421-3280  
Fax: (620) 421-4430

Page 2  
February 4, 2019  
City of Altamont

**Payment Terms: Due upon completion**

This quote does NOT include any applicable state or local taxes.

If this quotation is accepted, please sign and date, and return a copy to us.

**RESPECTFULLY SUBMITTED BY:**

Heck & Wicker, Inc.

Benajah Wicker

**ACCEPTED BY:**

Owner  
CITY OF ALTAMONT

**DATE:**

c.c. Quote file  
Kent Wicker

MINUTES  
FEBRUARY 14, 2019  
PAGE 3

COURT FINES ORDINANCE

Christina will speak to the auditors about if we can put it in a separate line item to be disbursed from when billed for jail time. This will be difficult to budget for. Christina would like it to keep flowing through the court fund. We are only allowed to pay the expenses from the same line the revenue comes into. Christina stated the Council owes it to the taxpayers to try to collect from the offenders so they do not have to foot the bill.

Councilmembers Carnahan doesn't have a problem with charging the highest court costs in the county. A little extra revenue wouldn't be an issue and he is not opposed to raising court cost more than \$25. Councilmember Souders is in agreement to raising the court costs. It is the unknown that we will need to address. Court costs were at \$60 in 2010 and increased to \$100 in 2016. Subject will be tabled for further discussion until Christina checks with the auditors and checks with Parsons on their procedures.

Councilmember Coffey out at 8:12PM and in at 8:15PM.

POLICE DEPARTMENT ROOF

Christina brought answers to questions about the recalls on product. Stanfield hadn't had any recalls on the product. They install over 1,000,000 square feet per year. Maybe 15 years ago there were, but not now. The temperature membrane is white, reflective and engineered to handle the heat in our region. This has never been an issue on the product they have installed. With the weld temperatures, the calibration is the key factor.

Councilmember Garretson would rather sell the Police Department building before tearing it down. Councilmember Carnahan stated the old Twin Valley building is a salvageable building.

Christina stated the Police Department is not as bad of shape as we thought. It is not leaking right now. We don't have the money to build a new Police Department right now. There are 6 pieces of equipment, vehicles and supplies stored in the north Police Department building. She will look at the funding. Roof B-south is the worse condition. The leak is happening in Roof A-north. We at least need to remove the air conditioning unit off the north roof. Tabled discussion for a future meeting.

BIDS ON OLD FIRE DEPARTMENT

Bids were obtained from Heck and Wicker for \$8,600.00 and Billman's Mobile Home Moving, LLC submitted two bids for \$8,300 and \$14,500. The latter bid included concrete including footings, backfill with clay to grade. The concrete has not been in good condition in the building for quite a while. Brad stated typically a house demolition is \$3,000-\$3,500. Chuck Billman asked if it was ok to pallet up the bricks afterwards. It is a little higher with the new Fire Department 3 feet away on the east and the current recycling, City hall and library are 3 1/2 feet away on the north.

Mayor Hayward stated considering that and what it cost to build the park building at \$82,000. Tearing down the old Fire Department and building new would be around \$100,000 compared to doing both roofs for \$39,343 or the north for \$27,000, south roof for \$17,278 and \$5,100 for the canopies through Stanfield on the current Police Department.

Another obstacle is funding, if we were to build a new building; we possibly could use the Building & Trades. We will also need figure out where to store what you have in the old Fire Department. Councilmember Carnahan stated the old Fire Department needs to be torn down.

LAKE SIGNS

Christina reported, Newman Signs quoted 5 trash signs in the primitive area and 2 rule signs for the north and south entrances quoted just under \$200, but they were 8x10 and not a big enough size for the rules. She is waiting for a new quote for a 16x22 size for the rule signs.

Councilmember Cochran would like the wording on the trash sign changed, the words are confusing. Mayor Hayward recommended: Violations of any posted rules may incur fines and/or being banned from the park. Christina will send a proof when she gets it.

2018 TRANSFERS AMENDMENT

Christina spoke to the auditors and needs a motion to accept the corrected transfers due to the last bill from KMEA.

Councilmember Cochran moved and Coffey seconded to accept the 2018 transfers to date as corrected. Motion Carried. Water to Water Reserve \$20,000, Water to Water Bond and Interest \$42,000, Water to Pool \$8,000, Water to General \$3,000, Water to Equipment Reserve \$3,000, Water to Library \$3,000, Electric to Insurance \$6,000, Electric to Electric Reserve \$50,000, Electric to Pool \$7,000, Electric to Equipment Reserve \$5,000, Electric to General \$22,000, Gas to Gas Reserve \$15,000, Gas to Pool \$5,600, Gas to Equipment Reserve \$5,000, Gas to General \$12,000, Sewer to Sewer Reserve \$40,000, Sewer to Equipment Reserve \$5,000, Sewer to General \$3,000, Sewer to Pool \$5,000, Sanitation to Equipment Reserve \$5,000, City Sales Tax to General \$5,000, General Police to Police Vehicle \$18,000.

AGS SEWER TAP/FLAT RATE

Christina reported USD 506 is installing a storm shelter at Altamont Grade School. The storm shelter will be open to the public. Council is in agreeance to waive the sewer tap of \$300. If it is going to be used as a classroom, the consensus of the Council is USD 506 will need to pay the monthly sewer flat rate. Tabled discussion until we get with the school district to find out use intentions of the storm shelter.

LABETTE COUNTY JAIL FEES

Mayor Hayward reported the City had recently received notice from the Labette County Sheriff, he will begin charging twenty dollars (\$20.00) per day per inmate beginning June 1, 2019 due to rising cost of medical treatments, staffing, overhead costs and the inability to offset those costs through other county methods. After June 1, 2019, the Labette County Sheriff's Office and the Labette County Jail will not accept inmates from any city who has not signed and returned the contract. Peggy will invite Sheriff Eichinger to attend a future Council meeting. Councilmember Cochran stated he will abstain from any vote on this subject due to conflict.

COUNCIL REELECTION

Mayor Hayward encouraged the three Councilmembers up for election (Cochran, Coffey and Carnahan) to run again for council in the November 2019 election.

TRAINS BLOCKING CROSSINGS

Mayor Hayward reported on February 12, 2019 the law concerning trains blocking the crossing intersections was repealed. The trains can legally be across the crossings as long as they would like. Altamont's issue is finding alternative routes to respond to an emergency, house burning or domestic with a life being threatened. There were no restrictions of any sort for 100 years until the Department of Transportation steps in.

ADJOURNMENT

Councilmember Cochran moved and Carnahan seconded to adjourn the meeting at 8:46PM. Motion Carried.

2/28/19

DATE



Peggy S. Ybarra, City Clerk

## City Administrator Report City Council April 27, 2023

1. **Neighborhood Revitalization** - The City of Altamont held a public hearing for the NRP program on April 27<sup>th</sup>, 2023, at 6:50 PM prior to the regularly scheduled Council meeting.
  - a. Heather Beasley started scheduling meetings for the inter-local agreements with the other taxing entities.
2. **Pool** - Finalized the Pool Contract with Pool Manager Luke Wolgamont
  - a. Lifeguards for 2023 have been hired.
  - b. Lifeguard training is scheduled for the week of May 22<sup>nd</sup> with trainer Paige March.
  - c. The Pool is scheduled to open May 27<sup>th</sup> at 1 PM.
  - d. Pool Passes are available by contacting the City Office.
3. **American Rescue Plan** - Completed the annual reporting for ARPA funds
  - a. During this period, the City spent \$22,500 on GIS utility mapping and sewer study with Midwest Engineering.
  - b. There are still \$55,266.49 of ARPA funds, some of which will be paid out to Midwest Engineering for the sewer study and GIS mapping. Funds must be spent or obligated by December 31, 2024. Obligated funds must be expended by December 31, 2026.
4. **Solid Waste** - On February 15<sup>th</sup>, the Solid Waste Committee approved an increase from \$40.76 per ton to \$42.00 per ton from March 1<sup>st</sup>, 2023, to June 1<sup>st</sup>, 2024, without the option for GFL to request another rate increase during that time.
  - i. GFL stated \$42.00 is not enough and proposed \$45.00 per ton through June 1<sup>st</sup>, 2024, and then adjust the rate in accordance with the CPI changes each year with no negative adjustments.
  - b. Heather attended the Solid Waste meeting on April 17<sup>th</sup>. The Solid Waste Committee approved a rate of \$43.50 per ton with a cap increase of 2% each year.
    - i. GFL will take the proposal back to their supervisors.





5. **Utility Truck** - The transmission went out of the 2017 Chevrolet Utility Truck. It was taken to Tom Davis in Parsons. They ordered a transmission. The estimated repair cost is \$6088.
6. **Water Tower** - Cunningham started sandblasting and painting the interior of the water tower the week of April 10th. They also removed and replaced the interior ladder as approved by Council on July 14, 2022. Maintenance is expected to take about 3 weeks.
  - a. Disinfecting of the water tower will take place after the paint cures.
  - b. Residents may experience reduced water pressure during this process.
7. **Cox Communications** - The Utility Department has been busy marking One Call locates and overseeing the project.
8. **Water Meter Pilot Program** - We are working with D.C.&B. Supply to do a pilot program for advanced metering infrastructure (AMI) and new ultrasonic water meters. They will be getting us test meters to try soon.
  - a. D.C.&B. is partnering with Smart Earth Technologies and Innovative Utility Solutions to provide the AMI service. Their system can do AMI for electric, gas, and water. They are hopeful if we decide to update our water meters with them, they can input the electric and gas reading into their software via a tablet with mobile data. They are working with their programmers to try to find a solution for this.
  - b. We need to find a solution for our current utility palm pilots which we use to read meters. They are starting to have issues. Bridget received a bid to replace what we currently have but the technology is extremely out-of-date. The bid for 5 palm pilots like our current ones is just over \$16,000.
  - c. We received an email this week to set up the AMI pilot program. They will send a shipping notification as soon as the 10 pilot meters ship.
9. **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.

# CITY OF ALTAMONT

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

## **Fire Report City Council April 27, 2023**

- 17 medical
- 5 structure fires
- 4 injury car accidents
- 3 grass fires
- 1 odor investigation
- 6 meetings
- 3 training operations

We're also trying to put together a fire 1 class for the area.

Overall a fairly slow quarter thankfully.

## 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;

**LEADERSHIP LABETTE**  
**Class of 2022-2023 PRESENTS**



**UTV/ATV POKER RUN, FOOD, MUSIC**

**Saturday, April 29<sup>th</sup>, 2023**  
**Altamont, KS**

**Poker Hands \$20 each**

**\*Valid Driver's License Required\***

Starting Location: McMillan Park, 1100 S Huston  
Ending Location: Altamont City Lake

**Poker Run registration begins at 11:00am – 12:30pm**

First vehicle out at 1:00pm  
Last hand in at 6:00pm

Hunting Dog Box will be raffled off at the end of the run

**ALL PROCEEDS GO TO LABETTE COUNTY VO-TECH  
PROGRAMS AND LCC VO-TECH SCHOLARSHIP**

**Effective May 1st, 2023**

# **City Office Hours**

**Monday - Thursday**

**7:30 AM - 5:00 PM**

**Friday**

**7:30 AM - 1:30 PM**



# **Altamont City Wide Rummage Sales**



**Saturday, May 6th, 2023**

Contact Bridget in the City Office at  
620-784-5612 to be included on the map.  
It only cost \$2.00 and includes  
a list of a few sale items.

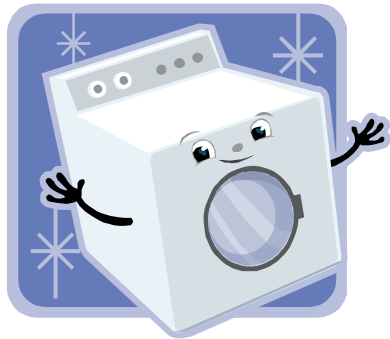
Map Deadline is Monday, May 1.

Maps will be available at the local  
businesses Friday afternoon prior to the sale.



# ALTAMONT BULK TRASH

May 8<sup>th</sup> – 10<sup>th</sup>, 2023



**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 10<sup>th</sup> 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 only.**

# FoodStruck

## May

## Calendar

### *Tuesday May 2*

Mother Road Coffee Trailer  
7AM-2PM  
Churros Colima  
4PM-8PM



### *Tuesday May 9*

Bobalicious Eats &  
Treats  
11AM-7PM

### *Tuesday May 16*

Los Tres Pollitos Mexican  
Breakfast Burritos & Street  
Tacos  
11AM-6PM



### *Tuesday May 23*

The Skinny Hen  
11AM-7PM



### *Tuesday May 30*

Chicken Annie's Girard  
11AM-SOLD OUT

*Chicken Annie's Girard*



# **18th Annual Free Kid's Fishing Derby**

**Saturday, June 3, 2023**



## **Idle Hour Lake**

**3 1/2 miles south of Altamont on Ness Rd**



**Registration: 9:00 a.m. - noon**

**Weigh in by 2:00 p.m. - no exceptions**

**Age Groups: 3-5 yrs. old 6-8 yrs. old 9-12 yrs. old**

**Fish at your favorite fishing hole or Idle Hour Lake**

**Medals awarded for the largest in weight,  
and smallest in length in each age group and category.**

**Sunfish, Bass, Crappie and Catfish**

**Hot dogs served from 1:30 p.m. to 2:30 p.m.**

**\*Grand Prize - 2 man scamp given away after the derby**

**Only registered anglers qualify for the drawing**

**All registered anglers will receive a prize— Must be present to win**

**Kansas Fish & Game's free fishing weekend**

**No fishing license required June 3 - 4**

**No dead fish will be counted— no exceptions**

**Rain or Shine. The derby will be rescheduled for severe weather.**

**\* Donations may be mailed to**

**Altamont Kid's Fishing Derby, PO Box 305, Altamont, KS 67330**