## **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

June 22, 2023 7:00 PM Regular Meeting

CALL TO ORDER
PLEDGE OF ALLEGIANCE & PRAYER
MINUTES - Regular meeting of June 8, 2023

INVOICES - \$8,854.10 + \$61,535.53 = \$70,389.63

PUBLIC COMMENT & GUESTS

A. Aaron & Ashley Spencer - Trash Truck & Dumpster

ORDINANCES/RESOLUTIONS / PROCLAMATIONS

Α.

#### **OLD BUSINESS**

- A. Trash Truck & Dumpster
  - a. Council Minutes June 14, 2018
  - b. Council Minutes June 28, 2018
  - c. Council Minutes July 12, 2018
  - d. Council Minutes July 26, 2018
- B. Lansdowne Garden
  - a. Capital Improvement Fund

#### **NEW BUSINESS**

Α.

### **TABLED & PENDING BUSINESS**

- A. Old Fire Department Building Demolition
- B. War Veteran Memorial
- C. McMillen Park
- D. Sewer Rate Increase

#### DEPARTMENT REPORTS

- A. City Administrator
- B. Utility

**EXECUTIVE SESSION MOTION** 



#### **COMMUNICATIONS:**

- The first session of swim lessons starts next week. Call the City Office to get your children enrolled.
- July Food Struck Menu is attached.
- Altamont Fireworks is Monday, July 3 on the South side of Harrison Auditorium beginning around 9:30 p.m. This event is sponsored by the City of Altamont and the Altamont Fire Department.
- The City Office will be closed on Tuesday, July 4<sup>th</sup> in observation of Independence.

**ADJOURNMENT** 



MINUTES CITY OF ALTAMONT JUNE 08, 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, Kyle Wiford, Lyle Sykes & Cameron Johnston.

Mayor Hayward thanked Council President Ben Cochran for running the last council meeting on May 25<sup>th</sup> due to mayor's absence.

**MINUTES** 

Councilmember Cochran moved and Sykes seconded to approve the minutes from May 25, 2023. Motion carried.

**INVOICES** 

Councilmember Johnston moved and Cochran seconded to make payment on invoices in the amount of \$78,633.62. Motion carried.

**DOWNTOWN ALLEYS** 

Sandy Krider at Labette County Public Works said the city would need to do three applications of chip and seal in the downtown alleys. The alleys would need to be chip and sealed twice this year, and once next year. Sandy is concerned about the weight of the trash truck, mail and delivery trucks using the alley with the chip and seal. The trash truck is likely to be the worst due to their heavy load, sharp turns and starting and stopping. Sandy felt that the city would be money ahead to do a 3" asphalt overlay. She expected it to be a long-term solution to upkeep the downtown alleys. The estimated cost for the four downtown alleys including labor and three applications was \$7,600. 3" asphalt overlay would be \$6,580 per block including the labor. Council was also provided the money available in the streets and highways funds as well. Mayor Hayward wanted to know if there are streets in town that need attention. He was also concerned that even an asphalt overlay would not stand up to the trash truck and box trucks traveling down, that highway. Councilmember Coffey stated that the chip and seal would have to be redone continuously and cost money over and over down the road. Councilmember Sykes stated that if the chip and seal would hold up, then the investment would be worth it but not if it won't hold up. He would rather put asphalt down on streets that the residents would be using over the alleys it's a better use of tax payer's dollars. Councilmember Cochran would like to see the alleys being done worked into future budgets as it would go into beautifying downtown. Administrator Myers asked about the crew coming to pour Landsdowne possibly doing the alley as well. Mayor Hayward asked about legal ramifications of that and City Attorney Robert Myers stated that if that's what they wanted to do, to make sure Utility Superintendent Brad Myers, was there to oversee the road. Councilmember Wiford would like to see the plan of roads to be done this year and discuss trying to budget in doing the alley's over the next four years. Council agreed to table the alley discussion until they saw the list of roads that needed to be done this year.

LANDSDOWNE

Council was provided with quotes in their packets for the pouring of concrete at Landsdowne, as well as the capital improvement funds that are available to possibly pay for that project. Councilmember Sykes wanted to know about reservations from Council about doing Landsdowne. Councilmember Coffey wants to make sure that our infrastructure is taken care of prior to some other things. Councilmember Cochran says his view is that the conversation of beautifying downtown has been going on for six years and nothing has been done. Councilmember Wiford doesn't want to see other things sacrificed or put to the wayside like councilmember Coffey said, but he wants to know about the streets and the budget to do the alley. Councilmember Wiford would like to see the city go with Volmer Construction because they are local. Councilmember Coffey wants to know how Landsdowne would create income for the community. Robert Myers let council know that the money for your infrastructure comes from utility rates. If the money isn't there to keep that up, then the rates need to be raised in order to make that happen.

Councilmember Johnston moved and Cochran seconded to have Heather go after Volmer Construction. Councilmember Wiford requested Brad reaching out to Volmer Construction about the mesh vs rebar and the lifespan of the concrete. Councilmember Johnston and Cochran rescinded their motion and second.

Landsdowne was tabled until the next meeting in order to get more information about rebar vs mesh and the load limits of each.

**ELECTRIC RATE REVIEW** 

Administrator Myers said the electric work session went well and that KMEA said if the future revenue isn't enough, then they would suggest raising the base. Councilmember Cochran thought the ordinance was good at this time, but it may need tweaked in the future. Councilmember Sykes stated in July the base would go to \$15 and KMEA suggested that it needed to be closer to \$25. Council agreed to hold off on making changes currently and revisit it at the beginning of the year.

#### PAGE TWO CITY OF ALTAMONT JUNE 08, 2023

#### FIRE ISO RATING

The February ISO (Insurance Services Office) Audit brought a 4 rating for the Altamont Fire Department. Mayor Hayward stated that the rating would impact insurance rates for the home owners as well as businesses. The unofficial information was that business and commercial properties could see up to a 10% decrease in their insurance. Councilmember Cochran asked about anything we could do to improve; he had noticed in the audit that training had low scores. Mayor Hayward said that he dropped the ball on keeping good documentation on the trainings that they were doing. They have improved their documenting of trainings since the audit in February. He stated there were other changes that could be made but felt it would only maintain their 4 rating but they would never be better than a 4 due to being a volunteer department.

#### CITY ADMINISTRATOR

- 1) Budget Working on the 2024 City budget.
- 2) Utility Payment Plans Bridget Nash has been reviewing payment plan history.
- **3) Neighborhood Revitalization** Heather Beasley attended the Labette County Commission meeting to present the Inter-local agreements and Altamont's Neighborhood Revitalization Program.
- a) The application was approved by the Commission and has been mailed to the Attorney General for final approval.
- 4) Pool The Pool opened on May 27th.
- a) Trainer Paige March completed lifeguard training for our lifeguards and a few surrounding area guards the last week of May.
- **5) KMU** Employees attended the monthly safety training over heat stress and exhaustion.
- 6) HELP Attended the HELP meeting.
- **7) Fishing Derby** The Altamont Police Department hosted the 18<sup>th</sup> Annual Kids Fishing Derby at Idle Hour Lake. There were 115 registered kids participate in the event.
  - a) The Utility Department worked hard to make the lake beautiful for this event.
- **8) Solid Waste** On May 22, 2023, the Solid Waste Committee approved the proposed rate of \$44.25 per ton effective June 1, 2023 to June 30, 2024. On July 1, 2024 the fee will increase by 2% per year for the remainder of the contract which is December 31, 2029.
  - a) The proposal was accepted by GFL and the Labette County Commissioners.
- **b)** Attended the Solid Waste meeting on June 5<sup>th</sup> to finalize the rate amendment to the existing contract.
- 9) Work Session Attended the electric rates review work session.
- **10) Elections** There were five candidates who filed for the Altamont City Council elections in November. Candidates are Colt Booth, Benjamin Cochran, Raymond Coffey, Cameron Johnston and Tyler Julich. There are three seats available. Successful candidates will take their seat on the City Council during the first meeting in December.
- **11) 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 to set up the AMI pilot program. They will send a shipping notification as soon as the 10 pilot meters ship. They are expecting them to ship in the next two weeks
- **12) AMI Loan Options** Reviewed the State Revolving Loan application as an option for purchasing ultrasonic water meters and AMI system.
- a) This program has the possibility for loan forgiveness which is expected to be announced in October.
- **13)** 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.

#### **COMMUNICATIONS**

- Flag Day is Saturday, June 10. Check out the Altamont Flag Day Facebook page for a list of events.
- Pool passes are available through the City Office.
- Swim lesson dates have been set. Call the City Office to register your child.

ADJOURN	Councilmember Cochran moved and Johnston seconded to adjourn. Motion Carried 8:05PM
DATE	Heather Beasley, City Clerk

AP Check	AP Check Register (APLT43)						
	Check No	Check Date	Vendor No	Vendor Name	Check Amount		
Bank No:	1 Acco	<b>unt:</b> 006572					
	36717	6/16/2023	971	KANSAS STATE TREASURER	\$8,854.10		
				Bank Account Totals:	\$8,854.10		
				Total Of Checks:	\$8,854.10		

Operator: Imyers
Report ID: (APLT43)

Approved Invoice	pproved Invoices by Vendor- Summary			
Vendor Invoice	РО	Description	Account Description	Invoice Amt
971 KANSAS STAT	TE TREASURER			
6-16-2023		Gas Emergency Loan Payment	Payment Plan- Loan Payback	\$8,854.10
		Subtotal for Vendor 97	1 - KANSAS STATE TREASURER	\$8,854.10

6/16/2023 1:24:38 PM Page 1 of 2

Approved Invoices by Vendor- Summary

Vendor
Invoice
PO Description

City of Altamont
Account Description Invoice Amt

**Grand Total:** \$8,854.10

## Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
52 Gas Utili	ty Fund	
00	NonDepartmental	\$8,854.10
		\$8,854.10
	Grand Tot	al: \$8,854.10

6/16/2023 1:24:39 PM Page 2 of 2

AP Check I	City of Altamon				
	Check No	Check Date	Vendor No	Vendor Name	Check Amoun
Bank No:	1 Acco	<b>unt:</b> 006572			
	36718	6/22/2023	885	ADVANCE INSURANCE COMPANY	\$69.20
	36719	6/22/2023	80449	Bethany Blair	\$40.00
	36720	6/22/2023	80464	Brightspeed	\$568.49
	36721	6/22/2023	80577	Chuck Meyer	\$40.00
	36722	6/22/2023	79832	Core & Main	\$2,660.66
	36723	6/22/2023	404	Corner Store	\$632.25
	36724	6/22/2023	80264	Heather Beasley	\$227.94
	36725	6/22/2023	80576	Jane Hugo	\$40.00
	36726	6/22/2023	949	KANSAS MUNICIPAL ENERGY AGENCY	\$36,026.45
	36727	6/22/2023	950	Kansas Municipal Gas Agency	\$2,879.58
	36728	6/22/2023	80578	Kendall Hall	\$40.00
	36729	6/22/2023	1045	LABETTE INSURANCE	\$350.00
	36730	6/22/2023	80402	Linda Robison	\$40.00
	36731	6/22/2023	80416	Marion National Bank	\$2,862.35
	36732	6/22/2023	79670	Mid-American Research Chemical	\$737.25
	36733	6/22/2023	79955	MIDWEST ENGINEERING GROUP LLC	\$13,500.00
	36734	6/22/2023	79586	Monty Wertz	\$11.00
	36735	6/22/2023	1367	Mount Pleasant Township	\$65.00
	36736	6/22/2023	1660	POSTMASTER	\$565.00
	36737	6/22/2023	83	Verizon	\$180.36
				Bank Account Totals:	\$61,535.53
				Total Of Checks:	\$61,535.53

**Operator:** *Imyers* 6/20/2023 11:40:26 AM

Report ID: (APLT43)

Approved Invoi	ces by Vendor- Summa	ary		City of Altamor
Vendor Invoice	PO Descr	iption	Account Description	Invoice Am
83 Verizon			, , , , , , , , , , , , , , , , , , ,	
582996280	Police	Cellphones	Contractual	\$180.36
		Subtotal for Vendor 8	-	\$180.36
404 Corner Store	<u> </u>	- Cubician ion Vondon o		Ψ10010
06012023	diesel		Commodities	\$632.25
		Subtotal for Vendor 4	04 - Corner Store :	\$632.25
885 ADVANCE II	ISURANCE COMPANY			
07012023		ee life insurance	Benefits	\$43.20
07012023	employ	ee life insurance	Benefits	\$20.60
07012023	employ	ee life insurance	Benefits	\$5.40
		Subtotal for Vendor 8	85 - ADVANCE INSURANCE COMP	\$69.20
949 KANSAS MU	NICIPAL ENERGY AGENCY			
2023-05	electric	ity	Utility Costs	\$36,026.45
		Subtotal for Vendor 9	49 - KANSAS MUNICIPAL ENERGY	\$36,026.45
950 Kansas Mun	icipal Gas Agency			
2023-05	natural	gas and transportation	Utility Costs	\$2,879.58
		Subtotal for Vendor 9	50 - Kansas Municipal Gas Agency	\$2,879.58
1045 LABETTE IN	SURANCE			
2974	Surety	Bond - Beasley	Contractual	\$350.00
		Subtotal for Vendor 1	045 - LABETTE INSURANCE :	\$350.00
1367 Mount Pleas	ant Township			
06132023	Insurar	nce Audit - Refunded Premiums	Contractual	\$65.00
		Subtotal for Vendor 1	367 - Mount Pleasant Township :	\$65.00
1660 POSTMAST	ER			
06192023	Postag	е	Contractual	\$565.00
		Subtotal for Vendor 1	660 - POSTMASTER:	\$565.00

6/20/2023 11:37:34 AM Page 1 of 5

Approved Invoices by Vendor- Summary City					
Vendor Invoice	РО	Description		Account Description	Invoice Amt
79586 Monty Wertz					
682023		cleaning supplies	for Touch a Truck	Commodities	\$11.00
			Subtotal for Vendor 79586 - M	lonty Wertz :	\$11.00
79670 Mid-American Rese	arch Chemical				
0792539		weed killer		Commodities	\$737.25
			Subtotal for Vendor 79670 - N	lid-American Research Che	\$737.25
79832 Core & Main					
52023		gas cocks, PE tub	ing, cplg	Commodities	\$2,660.66
			Subtotal for Vendor 79832 - C	ore & Main :	\$2,660.66
79955 MIDWEST ENGINEE	RING GROUP I	LC			
5		Subsurface GIS U	Itility Mapping - 90% complete	Contractual	\$4,500.00
5		Subsurface GIS U	Itility Mapping - 90% complete	Contractual	\$4,500.00
5		Subsurface GIS U	Itility Mapping - 90% complete	Contractual	\$4,500.00
			Subtotal for Vendor 79955 - N	IIDWEST ENGINEERING G	\$13,500.00
80264 Heather Beasley					
06192023		KBI Training in To	peka	Contractual	\$227.94
			Subtotal for Vendor 80264 - H	leather Beasley :	\$227.94
80402 Linda Robison					
06162023		Park Deposit Refu	ınd	Park Building Deposit Refunds	\$40.00
			Subtotal for Vendor 80402 - L	inda Robison :	\$40.00
80416 Marion National Bar	nk				
07152023		Case Compact tra	actor lease payment	Contractual	\$2,862.35
			Subtotal for Vendor 80416 - N	larion National Bank :	\$2,862.35
80449 Bethany Blair					
06162023		Park Deposit Refu	ınd	Park Building Deposit Refunds	\$40.00
			Subtotal for Vendor 80449 - B	Bethany Blair :	\$40.00

6/20/2023 11:37:36 AM Page 2 of 5

Approved Invoices by Vendor- Summary City o					
Vendor					
Invoice	PO Description	on	Account Description	Invoice Amt	
80464 Brightspeed					
06072023	phone servi	ce	Contractual	\$10.00	
06072023	phone servi	ce	Contractual	\$106.45	
06072023	phone servi	ce	Contractual	\$47.63	
06072023	phone servi	ce	Contractual	\$217.27	
06072023	phone servi	ce	Contractual	\$119.51	
06072023	phone servi	ce	Contractual	\$10.00	
06072023	phone servi	ce	Contractual	\$57.63	
		Subtotal for Vendo	r 80464 - Brightspeed :	\$568.49	
80576 Jane Hugo					
06202023	Park Depos	it Refund	Park Building Deposit Refunds	\$40.00	
		Subtotal for Vendo	r 80576 - Jane Hugo :	\$40.00	
80577 Chuck Meyer					
6202023	Park Buildin	g Refund	Park Building Deposit Refunds	\$40.00	
		Subtotal for Vendo	r 80577 - Chuck Meyer :	\$40.00	
80578 Kendall Hall					
06202023	Park Buildin	g Refund	Park Building Deposit Refunds	\$40.00	
		Subtotal for Vendo	r 80578 - Kendall Hall :	\$40.00	

6/20/2023 11:37:36 AM Page 3 of 5

Vendor Invoice

PO Description

**Account Description** 

**Invoice Amt** 

**Grand Total:** 

\$61,535.53

## Approved Invoices - Fund/Dept. Totals

Fι	ınd	Fund Total	Fund Name
01	General	Fund	
	01	General Government	\$478.03
	02	Gen Police	\$320.47
	03	General Court	\$237.94
	04	General Fire	\$47.63
	05	General Park	\$200.00
	11	Municipal Pool	\$106.45
			\$1,390.52
03	Municipa	al Equipment Reser	
	00	NonDepartmental	\$2,862.35
			\$2,862.35
07	Special F	Iighway Fund	
	00	NonDepartmental	\$737.25
			\$737.25
09	Lake Fu	nd	
	00	NonDepartmental	\$10.00
			\$10.00
50	Water U	tility Fund	
	00	NonDepartmental	\$4,500.00
			\$4,500.00
51	Electric 1	Utility Fund	

6/20/2023 11:37:36 AM Page 4 of 5

Approved Invoice	es by Vendor- Summary		City of Altamon
Vendor Invoice	PO Description	Account Description	Invoice Amt
	00 NonDepartmental	\$36,080.65	
		\$36,080.65	
	52 Gas Utility Fund		
	00 NonDepartmental	\$10,257.51	
		\$10,257.51	
	53 Sewer Utility Fund		
	00 NonDepartmental	\$4,500.00	
		\$4,500.00	
	54 Sanitation Utility Fund		
	00 NonDepartmental	\$1,197.25	
		\$1,197.25	
	Grand Total:	\$61,535.53	

6/20/2023 11:37:36 AM Page 5 of 5

MINUTES CITY OF ALTAMONT JUNE 14, 2018

REGULAR MEETING

The meeting was called to order at 7:00PM with Mayor Richard Hayward presiding. Mayor Hayward opened the meeting with the Pledge of Allegiance and Councilmember Souders lead the prayer. Councilmembers present: Carnahan, Cochran, Coffey and Souders.

MINUTES

Councilmember Cochran moved and Carnahan seconded to approve the minutes of the regular council meeting of May 24, 2018. Motion Carried.

INVOICES

Councilmember Coffey moved and Cochran seconded to pay invoices for the amount of \$94,230.13. Motion

**FUNDRAISER REQUEST** 

Pool Manager, Paige March, approached the council about doing a fundraiser for a local girl at the swimming pool. The pool party would be on Saturday, August 4, 7-9PM with a minimum of admission \$2 and a bake sale. All proceeds will go to Aunna Clem. The lifeguards will be paid as normal. Her plan is to sell concessions with proceeds going to the City. If the lifeguards do volunteer, Christina asked to get documentation in writing. Councilmember Coffey suggested she get donated concessions instead of using the City.

Councilmember Coffey moved and Cochran seconded to allow Paige March to have a fundraiser at the pool for Ana Clem on Saturday, August 4, 7-9pm with authorization for the lifeguards to be paid regularly and to donate \$100 to the cause. Motion Carried.

CITY ADMINISTRATOR

Report written by Christina Schlatter. Correspondence and phone calls to the Engineer and KDOT on utility relocation project; including getting easements from property owners with Brad, attended CIC annual symposium in Wichita with Peggy and LeaAnn, budget preparation, processed invoices and checks for council. Liz came in today to help with the budget. The budget is about 80% completed.

UTILITY

Report written by Brad Myers. Unplugged sewer main in Bank alley, primed and painted gas building, bathroom at lake and generator buildings. Fixed picnic table at the park, built flowerbed at lake, prepared lake for Kids Fishing Derby, took Case tractor and bush hog to Thomas Implement to fix bush hog. Fixed and replaced two triplex and stacks due to storm damage, cleaned out flow at third lagoon pond, changed electric fuse at 1" and Huston, installed water and gas tap at Steve Strasser's new house and went to Pryor, Oklahoma to get gas line. Mowed, bush hogged, sprayed weeds around town cleaned Huston Avenue for Flag Day and set up, fixed cabinet drawer at Park Building and repaired gas meter run over at 700 S. Washington. Replaced lightning arrestor, cleaned and tightened lugs on transformer on Centennial and picked up trailer at SEK Auto. City Administrator, Christina Schlatter reported KDOT is about two weeks out. We have all the easements back except for two.

POLICE

Report written by Michael Shields. 18 Warnings: 9-speed, 2-exhibition of speed, 2-no driver's license in possession, 1-tail light, 1-violation of restrictions, 1-stop sign, and 1-driving through yard. Several verbal warnings for traffic violations were issued by officers. 6 Citations for speed, expired tag, driving while suspended, minor in possession of alcohol violations. Activities: several citizen assists, several animal calls, several civil standby child exchanges, numerous calls handled by the officers which were civil in nature, 2 medical calls, 1 Fire Department assist with sparking pole and line, welfare check on a person, domestic issue that happened in county and ended in the city, assisted Sheriff's Office on domestic call involving a suicidal subject handled by officer, Kids fishing derby was another success 124 kids attended everyone had fun and weighed a lot of fish. Everyone had a great time.

Coordinated Flag Day events with Flag Day committee, lead the parade, worked street dance and beer garden, all Flag Day events took place without any issues and fun times for all. Councilmember Cochran noted the street dance, beer garden and Flag Day went over well with no problems.

FIRE

Report written by Mayor Hayward. Meeting-1, Medical Calls –4 and Transformer Fire–1. Transformer fire was due to the hot temperatures and high usage.

LAKE

Councilmember Souders appreciated the maintenance removing the tree that blew over from storm on the west lake. There were several tree limbs down at the lake. Another tree limb was down at campsite #12 and ended up taking the tree completely down. The City crew trimmed up several trees Wednesday at campsites #1-9 so we can mow and on the south road trimmed so you can drive around without dodging tree limbs. The flowerbed is completed. Councilmember Cochran stated the lake looks very nice.

RECREATION

Swimming lessons and water aerobics have started at the pool.

PROPERTY PROPOSAL

Mayor Hayward received correspondence this week regarding the lot the City purchased by Dollar General with plans to put a sidewalk in from 5<sup>th</sup> Street to Dollar General. A resident purchased the adjoining land and would like to purchase the land the City purchased and still allow the City to put in the sidewalk and possibly a shelter area for people to stop at coming to town. Councilmember Carnahan spoke to him. He was thinking to build a walkway thru the middle of the property and the City would maintain around the walkway. He is open to any discussion about it. If the city would build the sidewalk around the outer edge and he would purchase the rest of property and that would be less for the City to maintain. Councilmember Coffey noted that would be more sidewalk and we would have to build a bigger bridge because it get lower at the far end. Mayor Hayward would like to get with Brad sometime to look at it. It has recently been bush hogged.

FENCING TRASH TRUCK AREA

Brad was asked by a resident that lives north of the trash truck area if the City would put a fence around the north side of the trash truck area to keep the trash from blowing. The area is used 24 hours a day every day. A lot of time the trash truck backs out of building. We might put a gate on it to roll out. Maybe the fence could come out north from the concrete and possibly at least 6 foot tall. Councilmember Souders suggested the fenced in area at the pole barn that was purchased from Twin Valley. There is a building the truck could park in. Brad would look at the area. There is a concrete pad we could possibly section it off. We will look at different options. We could use the trash truck building for storage if we would move it.

ALTAMONT FIREWORKS

Altamont Fireworks display will be held Tuesday, July 3. Parking is behind Harrison Auditorium. There will be a live band prior to the fireworks. Donations are accepted. Police Chief Shields reminded the citizens the schedule of shooting of fireworks, June 27 to July 5 is on Channel 3 and the website. If you have questions, call the City Office so everyone can stay in compliance.

MINUTES
CITY OF ALTAMONT
JUNE 28, 2018

REGULAR MEETING

The meeting was called to order at 7:00PM with Mayor Richard Hayward presiding. Mayor Hayward opened the meeting with the Pledge of Allegiance and Councilmember Souders lead the prayer. Councilmembers present: Carnahan, Coffey, Garretson and Souders.

MINUTES

Councilmember Coffey moved and Carnahan seconded to approve the minutes of the regular council meeting of June 14, 2018. Motion Carried.

INVOICES

Councilmember Garretson moved and Coffey seconded to pay invoices for the amount of \$25,744.42. Motion

CITY ADMINISTRATOR

Report written by Christina Schlatter. Budget preparation, processed invoices and checks for council. Utility easements for KDOT project; met with Danny Coltrane and Holly Stafford about the utility replacement project. Danny stated plans should be ready in about one week.

Christina attended the HELP Committee meeting. The HELP Committee has agreed to do a trial Façade Grant Project and match the \$500 to give to business owners to improve their business façade. Christina would like to include a \$500 for a six month period in the 2019 budget. This would be a \$3,000 expense for the City. This program is mirrored off of Oswego's grant. Mayor Hayward asked for more information about the Façade Grant Project. The HELP Committee discussed the sidewalk improvement project near the Dollar Store and would like to see that started up again. Christina stated funds are probably already within the budget to help if more is needed. Councilmember Carnahan asked when the Help Committee meets. They meet the 4<sup>th</sup> Tuesday of each month at 12 noon in the Extension Office. The HELP Committee is a good asset the City needs to take advantage of.

Reviewed applications and ran help wanted ads for the open positions in the Police and Utility Departments, reviewed issues at the City Pool and went over those issues with Paige March, pool manager. LeaAnn Myers is organizing updated New Hire Packets to include current forms and plans. Peggy Ybarra attended the Regional City Clerk's meeting in Parsons.

UTILITY

Report written by Brad Myers. Removed culvert in alley between Casey's and the Baptist Church, rocked the alley, read meters, cleaned up trees at Lake after the storm and hauled off. Trimmed trees all over the Lake and campsites, installed electric stack for new house, changed lightning arrestor on 3<sup>rd</sup> Street, two gas leaks, serviced grasshopper mower and finished painting buildings. Cut trees over the street on South Huston, mowed, bush hogged, weed eat, replaced idler pulley and belt on backhoe, fixed water leak at 13,000 and Ness and replaced culvert at 1014 E. 4<sup>th</sup>. Installed down guy at Cole Clemens', replaced electric stack, cut trees out of primary line and hauled off, delivered red tags, changed out a fuse at 4<sup>th</sup> and Huston, and installed new service stack at 204 Centennial.

POLICE

Report written by Michael Shields. 3 Warnings for speed. Several verbal warnings for traffic were issued by officers. 1 Citation for speed violation. Activities: several citizen assists, several animal calls, several civil standby child exchanges, numerous calls handled by the officers which were civil in nature, 1 animal welfare check, assist with cattle out on Ness Road, 1 funeral escort, 2 incidents with kids playing on railroad tracks and railcars, assisted Sheriff's Office with vandalism at cemetery, met with several applicants pertaining to officer's positions, assisted with drivers education training, having issues with a tire on patrol truck continuing to go flat, emailing and speaking with representative about vehicle camera's, body cameras and radars. This afternoon responded to disturbance at a local business between some individuals involving a knife situation. A grave marker was vandalized by an owner. The Nexen tire on patrol truck is less than 3 months old and they can't find a hole. They put nitrogen in and it sat all weekend. When coming out Monday the officer noticed it was flat again. The tread depth is too low now for the warranty to be effective. We put two new tires on it. Michael met with Perry House at H & D Tire and the tire representative. They took the tire with them to determine if there is a defect in the tire and if there will be compensation for it. We are considering going with a better known tire brand in the future.

FIRE

Report written by Mayor Hayward. Meeting-1, Medical Call-1 and Structure Fire-1 (Mutual aid to Cherryvale). Gear racks are ready for use. A new washing machine was installed (this was donated by an organization in the County). Two new young men were voted onto the department as full-time firefighters and one of our junior firefighters turns 18 today and will be voted on the next meeting.

RECREATION

Softball and baseball season is pretty much over except for all-stars.

PROPERTY PROPOSAL

Mayor Hayward reported a resident purchased the adjoining land the City purchased last year. The resident would like the sidewalk in a different place. Council needs to go look at it. We need to contact some contractors about the project. Christina is worried about our options if we would sell. Councilmember Souders reminded the option of easements and right away. The HELP Committee is willing to work alongside the City and possibly incorporate a walking trail or rest area at that location. A past councilmember was going to contact some contractors interested in building the sidewalk. Brad will know what needs to be quoted.

When the channel is dry, there is not much concern, but when the water flows there possibly will be a concern. Councilmember Carnahan asked about the ATV's being allowed to drive on the sidewalk. Michael Shields reminded council we have an ordinance that prohibits ATV's driving on the sidewalks. We may have enough room for a gravel pad for ATV's to park on and access the walking trail by foot. Councilmember Coffey mentioned Council could possibly have a work session and look at property. Subject tabled until next meeting.

FENCING TRASH TRUCK AREA

Councilmember Souders and Brad looked at the area and future ideas. Brad's ideas are to go ahead and put up some type of fencing where the trash truck is currently located. Subject tabled until next meeting.

CITY ADMINISTRATOR DUTIES

Mayor Hayward had recent conversations with Eric Smith of the League of Municipalities. He recommended an Ordinance which approves the City Administrator to have hiring and firing duties. Mayor Hayward asked the City Administrator to advertise for jobs, take applications and conduct interviews. Then she comes back to council for their approval. If we allow this, it will eliminate a step and we can get someone hired faster. Chief Shields stated from a supervisor point of view, if we have a qualified applicant for full-time position with the ordinance the City Administrator would have the authority to hire. But as it is now, we have to wait for Council's approval and it may take almost a month to get anything done. Mayor Hayward stated any disciplinary hearings can be appealed.

MINUTES CITY OF ALTAMONT JULY 12, 2018

REGULAR MEETING

The meeting was called to order at 7:00PM with Mayor Richard Hayward presiding. Mayor Hayward opened the meeting with the Pledge of Allegiance and Councilmember Souders lead the prayer. Councilmembers present: Carnahan, Cochran, Coffey, Garretson and Souders.

MINUTES

Councilmember Coffey moved and Garretson seconded to approve the minutes of the regular council meeting of June 28, 2018. Motion Carried.

INVOICES

Councilmember Cochran moved and Carnahan seconded to pay invoices for the amount of \$31,639.63. Motion

CITY ADMINISTRATOR

Report written by Christina Schlatter. Finalized budget for fiscal year 2019. Budget was reviewed by Liz. Budget hearing notification was published in Labette Avenue. Budget hearing will be Wednesday, July 26, 2018 at 6:30PM. Reviewed applications and ran help wanted ads for open positions in the Police Department and the Utility Department. An employee dinner for Ryan Dickerson and Trevor Terrell was held. LeaAnn prepared the budget for the Recreation Commission. Recreation budget hearing will be held Tuesday, July 24, 2018 at 5:30PM. Contacted the League on writing a Resolution for the City Administrator duties.

UTILITY

Report written by Brad Myers. Patched streets, cut down tree in the primary electric line, cleaned out ditch by Altamont Grade School, pushed up burn site and burned. Replaced tri-plex at 5<sup>th</sup> and Virginia and an electric dead end shoe both due to the heat. Located gas, water and sewer lines from Century Link office to Twin Valley. Replaced breaker and plug-in at Campsite 8 and tightened electric lugs at the Lake Campsites 1-9. Replaced water valve on 1<sup>st</sup> and Karner, replaced two culverts at 5<sup>th</sup> and Wells, cleaned ditches and replaced stool in Police Department.

POLICE

Report written by Michael Shields. 9 Warnings: 4-speed, 2-headlight, 1-taillight, 1-left of center, 1-no driver's license in possession. Several verbal warnings for traffic were issued by officers. 5 Citations: 3-speed, 1 driving while suspended and 1-leaving scene and failed to report accident. Activities: several citizen assists, several animal calls, several civil standby child exchanges, numerous calls handled by the officers were civil in nature, 1 noise complaint, 1 prowler call, 2 verbal argument situations handled by officers, received and reviewed officer applications. Assisted Sheriff's Office with a trash truck fire, inventoried Officer Terrell's vehicle and equipment. Working with new part-time officer and getting all her paperwork into KLETC for the part-time certification class in October. Qualified Officer Smardo with her weapon and will be having her train with Officer March next week. Officer March has successfully completed his six-month probation period.

FIRE

Report written by Mayor Hayward. Meeting-1, PR Event-1 (Fireworks Display), Fires-3 (Grass, Hay Baler and Truck), and Motor Vehicle Collisions-2. The Mayor welcomed Fire Chief, Keith Shaffer back home.

LAKE

Report by Councilmember Souders. We have quite a few campers at the lake.

RECREATION

Report written by LeaAnn Myers. The Altamont Recreation Commission will have their budget meeting on Tuesday, July 24, 2018 at 5:30PM in the City office. Magic by Pete will perform at the Farm Bureau Ice Cream Social this Saturday, July 14 at Altamont City Park. Ice Cream Social begins at 6:00PM and Magic by Pete will begin at 7:00PM. Everyone is welcome. Bring your lawn chairs. The Recreation Commission will start asking for donations for the Boo Bash in the next couple of weeks.

ORDINANCE #600

Councilmember Coffey moved and Cochran seconded to go accept Ordinance #600 for the Standard Traffic Ordinance for Kansas Cities. Cochran-yes, Souders-yes, Coffey-yes, Garretson-yes and Carnahan-yes. Motion Carried.

ORDINANCE #601

Councilmember Coffey moved and Cochran seconded to accept Ordinance #601 for the Uniform Public Offense Code for Kansas Cities. Cochran-yes, Souders-yes, Coffey-yes, Garretson-yes and Carnahan-yes. Motion Carried.

RESOLUTION #274

Councilmember Coffey moved and Cochran seconded to adopt Resolution #274 to establish the duties of the City Administrator in the City of Altamont, Kansas. Motion Carried.

PROPERTY PROPOSAL

Mayor Hayward requested the Councilmembers to go look at the property before the next meeting. Christina reported the HELP Committee still wants the sidewalk built. Councilmember Souders stated selling the property would alleviate summer mowing in that area. Councilmember Carnahan stated first thing we need to do is figure out where the sidewalk would be and what else would be built. The City has only mowed it once for approximately an hour and a half.

FENCING TRASH TRUCK AREA

Brad reported large items are still being placed in the area. Council is in agreeance to put up a fence, cameras, signage and start writing tickets to people leaving large items. Mayor Hayward asked Brad to bring specs to the next council meeting.

FULL-TIME POLICE OFFICER

Chief Shields reported we have advertised for part-time and full-time police officers. We are limited on our applications. We have a potential full-time candidate that is a good fit for the City. The only issue is the residency requirement.

Councilmember Carnahan moved and Garretson seconded to make a one-time exemption to the residency requirements and to allow Christina and Mike to fill the current open position of full-time Police officer. Motion Carried. The Council conferred while the officer is on duty he's allowed to take vehicle home and when he is off duty he will leave the vehicle parked at the station.

LABETTE CO. SRT TRAINING

Councilmember Cochran reported the Labette County Special Response Team will be in Altamont July 18, at 5:30PM at the vacant residence of 402 S. Illinois. There will be increased law enforcement in the area during this time. Fire Chief, Keith Shaffer asked for permission to smoke the house up for training before the house is destroyed. Councilmember Cochran granted permission to smoke the house.

**EXECUTIVE SESSION** 

Councilmember Cochran moved and Garretson seconded to go into executive session to discuss non-elected personnel for confidentiality issues to include Christina, Brad and the City Attorney to come out at 2015 hours. In at 8:05PM. Out at 8:15PM. No action taken.

MINUTES
CITY OF ALTAMONT
JULY 26, 2018

The 2019 Budget Hearing was held at 6:30PM by City Administrator Christina Schlatter. Mayor Hayward, Councilmembers Coffey, Garretson, Souders; City Clerk Peggy Ybarra and Seth Day were in attendance.

Councilmember Carnahan in at 6:49PM.

REGULAR MEETING

The meeting was called to order at 7:00PM with Mayor Richard Hayward presiding. Mayor Hayward opened the meeting with the Pledge of Allegiance and Councilmember Souders lead the prayer. Councilmembers present: Carnahan, Cochran, Coffey, Garretson and Souders.

**MINUTES** 

Councilmember Cochran moved and Garretson seconded to approve the minutes of the regular council meeting of July 12, 2018. Motion Carried.

INVOICES

Councilmember Garretson moved and Coffey seconded to pay invoices for the amount of \$81,587.05. Motion Carried

NEW EMPLOYEES

New employees were introduced by City Administrator Christina Schlatter. Brian Sinclair, Jr will be the full-time police officer starting July 30, 2018. In November, he will go to Police Academy for 14 weeks. Josh George and Justin Bertling are new full-time employees of the Utility Department both starting on August 6, 2018. Josh and Justin will be working toward their gas certifications and help the City without hiring out for contract labor. Mayor Hayward thanked Christina, Michael and Brad for all the work they have done on getting them hired and thanked the three guys for coming to council for introductions.

CITY ADMINISTRATOR

Report written by Christina Schlatter. Prepared for budget hearing. Interviewed applicant for full-time police position with Michael, hired Brian Sinclair, Jr. for full-time police officer and completed new hire process. Reviewed applications for open position in the Utility Department. Filed six easements with Labette County for the KDOT project. Addressed repeated visits/complaints regarding the Mt. Pleasant Cemetery which is owned by the Mt. Pleasant Township; helped concerned citizen look up tax information concerning the cemetery and provided them with the County Commissioners telephone number to address their concerns. Processed invoices and checks for council, made transfer of funds from Water to Water Bond and Interest for debt service. Interviewed three applicants for full-time utility worker with Brad and hired Justin Bertling and Josh George for full-time positions. Attended the HELP meeting. Addressed concerns/issues at the pool with Paige.

UTILITY

Report written by Brad Myers. Finished cleaning ditches on 5<sup>th</sup> and Wells, read meters, installed water meter set at 1<sup>st</sup> and Karner and replaced light bulbs in library. Helped Tri-Star pull motor out of lift station. One pump went bad. They ordered a new one and will replace it when it comes in. It is under warranty. Checked sewer main on 1<sup>st</sup> Street between Wells and Wabash. Sprayed weed killer on all campsites, installed rock at Lake boat ramp, mowed, weed eated and bush hogged. Cut electric down at 909 E 4<sup>th</sup>. House will be torn down.

Mayor Hayward and Brad spoke about the City possibly laying the pipe for the roundabout project since we hired two employees. After checking with KDOT, the Utility department could move the gas, water and sewer for the KDOT roundabout project. The City would have to rent a trencher out of Park City from Ditch Witch. Brad is comfortable with doing the project and it will be good training for the new hires. If the price of pipe and our hours are over \$137,274, the City would be responsible for the difference. Christina will contact our insurance company about rented equipment insurance.

The state will reimburse pipe, wages and insurance. Christina reminded Brad about all the paperwork, and earmarking all the time we put into the project. Mayor Hayward agreed it is a good idea and wanted it presented to council. The negatives are the extra paperwork and making sure everything done for roundabout is documented. In three years, we would be responsible for it anyway. Danny Coltrane would have to spend a little more time here inspecting especially when we go across the road. Council concurred with Brad to do the project.

Councilmember Garretson would like for the City to think about purchasing a side mower in the future for the lake, lagoons, fields and under our primary lines.

POLICE

Report written by Michael Shields. 10 Warnings: 6-Speed, 1-headlight, 1-brake light, 1-left of center and 1-seatbelt violation. Several verbal warnings for traffic were issued by officers. 4 Citations: 3-speed and 1-driving while suspended. Activities: several citizen assists, several animal calls, several civil standby child exchanges, numerous calls handled by the officers which were civil in nature, 1 noise complaint, 1 gas drive off reported, received and reviewed officer applications, following up on a possible scam of elderly person, worked on Police Department items at the office and inventory items, completed employee background checks for administrator, completed paperwork on Officer Sinclair for CPOST and KLETC, issued Officer Sinclair duty gear and uniforms. He will start work July 30, 2018.

FIRE

Mayor Hayward reported 1 Meeting.

RECREATION

The Recreation Commission had their budget meeting Tuesday night.

PROPERTY PROPOSAL

Mayor Hayward tabled until next meeting.

FENCING TRASH TRUCK AREA

Brad stated there isn't any easy way to do the fencing. Councilmember Garretson would like the security cameras installed. Council decided not to do the fence. Brad will check with the County on signage. Christina was given several suggestions for cameras.

DONATION FUND BUDGET

Mayor Hayward reported the organizations listed in the donation budget usually are the ones that ask for donations. If Council approves the budget, council in turn approves the donation fund.

Councilmember Cochran moved and Garretson seconded to allow Christina to pay the donations as listed in the proposed 2019 budget as the organizations asks for. Motion Carried.

2019 BUDGET

Councilmember Coffey moved and Cochran seconded to approve the proposed Budget as presented by the City Administrator, Christina Schlatter during the budget hearing for 2019. Motion Carried.

BOO BASH

Councilmember Coffey moved and Cochran seconded to donate \$100 to the Altamont Boo Bash. Motion Carried.

# Landsdowne Garden

**Pocket Park/Community Garden** 

# Current Space

- Blank Canvas
- Located Downtown
- Prime Meeting Location





# Revitalization

# Create an Inviting Space





0284/?type=:

# Transform Unused Real Estate Into Useful Space

## **Outdoor Music**





# Community Involvement

# Food Trucks & Outdoor Movies





# Add Character

Creating a mural on the side of the building would allow us to show our Small Town Pride as well as honoring our Veterans



# Encourage Healthy Lifestyles

Space to promote physical fitness & allow for a community garden of fresh produce







# Endless Possibilities

Different seating styles and sections to fulfill the needs of everyone.







Program: <u>Develop Landsdowne Heather Beasley</u> Logic Model

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	Н	Out	puts	Н		Outcomes Impact	
•	Ц	Activities	Participation	Ц	Short	Medium	Long
*Funding/Grant	ı	*Develop and	*Community	'	*Access to more	*Increase education	*Families creating
Money		maintain a	di Ciri		shade	for active healthy	lifelong healthy
*F dia a /F		community	*City Council		<b>₩</b> □!::	lifestyles	habits
*Funding/Economic		gathering space for families and visitors	*Cabaala		*Eliminate vacant	*In suppos	*Topobing our
Development Fund		to enjoy and utilize	*Schools		unused space	*Increase community	*Teaching our youth, the
*Materials		for years to come.	*Lions Club		*Food truck parking	involvement and	importance of
Materials		Tor years to come.	LIONS CIUD		1 ood truck parking	engagement	community
*Utility Workers		*Community garden	*Senior Citizens		*Increase shade for	Cirgagomanic	Community
,		, , ,			events	*Location for	*Teaching our
*Community		*Shaded area	*Altamont			veterans and their	youth, the
Partners			Recreation		*Offer healthy food	families to enjoy	importance of
		*Seating	Commission		options		volunteer work.
*Volunteers		all G. C.				*Attract more traffic	
<b>*T</b> :		*Soft area	*Altamont Utility		*Bring neighbors and	downtown	*Creating
*Time		*Veterans memorial	Department		families together	*Attract tourists	memories for years to come
		veterans memoriai	*Altamont City Hall		*Create volunteer	Attract tourists	to come
		*Concrete pads	Altamont City Hall		opportunities		*Encouraging other
		Correcte page	*Local Churches				economic
		*Mural					development

**Report Selection Criteria:** 

Selected Fund Type: ALL

Fiscal Year: 2023

From Date: 1/1/2023

Include Encumbrances? NO Include Pri Yr Liabilities? NO

From Period: 1

Thru Date: 6/2/2023

Printed in Alpha by Fund Name? NC

To Period: 6

Option: YTD

Exclude Additional Cash? NO

Selected Funds: '62'

Ве	ginning Balance	Receipts	Disbursements	Transfers	Ending Balance
General Fund (01)					
62 - Capital Improvement Fund	\$425,151.55	\$62,319.94	(\$74,700.56)	\$0.00	\$412,770.93
* Fund Type Total *	\$425,151.55	\$62,319.94	(\$74,700.56)	\$0.00	\$412,770.93
* Report Total *	\$425,151.55	\$62,319.94	(\$74,700.56)	\$0.00	\$412,770.93

2023 Sales Tax

January \$10,328.29 February \$13,125.04 March \$12,527.00 April \$9,925.50 May \$16,208.84

2023 Expenses

Tree Trimming \$11,949.57 Water Tower Maint. \$25,000.00 Flame Pack (Gas) \$ 7,039.04 Utility Bldg Repairs \$12,000.00

**Operator:** *Imyers* 6/2/2023 12:15:36 PM Page 1 of 1

Report ID: GLLT85a

## **CITY OF ALTAMONT**

407 \$ HUSTON • P.O. BOX 305 • ALTAMONT, K\$ 67330 PHONE (620) 784-5612 • FAX (620) 784-5882 • WEBSITE: ALTAMONTKS.COM

## City Administrator Report City Council June 22, 2023

- 1. Budget Working on the 2024 City budget
- 2. Pool Labette Center for Mental Health is making a donation to the Altamont Pool to pay for the first 50 people to the Pool on a scheduled day. LeaAnn will work with Pool Manager Luke Wolgamott to set a date for this event.
- 3. **Kansas Public Water Supply Loan Fund (KPWSLF)** Submitted the KPWSLF pre-application to see about funding for new water meters and advanced metering infrastructure (AMI) system
  - a. The State will go through the pre-applications to determine which projects are eligible for funding.
  - b. Projects eligible for funding must then complete an application which would require an engineering report and a public hearing.
  - c. The State will then look to see if the eligible loan recipients qualify for loan forgiveness, which is available if the recipient is determined to be a disadvantaged community.
- 4. Worker's Comp Audit The City of Altamont received a 100% on our safety score which will save the City 5% on our worker's comp premiums.
- 5. **Altamont Flag Day** Flag Day was held on Saturday, June 10 at Labette County High School due to the possibility of rain. Thank you to the Altamont Flag Day committee for all your hard work.
- 6. **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.
  - 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.
  - b. 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.



- c. 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.
- d. Shipping dates have been delayed. They are still waiting on the solar end point which would send the readings back to the City Office.
- 7. **Lead and Copper** If you have not turned in your Lead and Copper Survey, please get those turned in. Contact the City Office if you need a new copy of the survey.



From: shop@altamontks.com

To: "Richard Hayward"; "LeaAnn Myers"
Subject: UTILITY DEPT. 1/4 REPORT
Date: Tuesday, June 20, 2023 5:56:23 AM

WATER ROAD FROM CEMETERY TO NESS FOR COUNTY TO CHIP AND SEAL

HOOK UP NEW ELECTRIC FOR ROB GARTNER SHOP COX COM. LOCATE. LOCATE. =LOCATE. LOCATE

MEET WITH FSA OFFICE TO GET SOME HELP TO GET ELEVATIONS AT THE WEST LAKE, I AM

TRING TO GET SOME MONEY FROM FISH AND GAME TO RAISE THE WATER LEVEL

HAUL ROCK AND SPREAD IN ALLEY BY PEGGY YBARAS

REPAIR ELECTRIC STACK ON POLE FROM WIND STORM

DIG HOLES AT THE LAKE FOR SIGN --- LOUIS GARTNER IDLE HOUR LAKE

REPLACE WATER VALVE ALSO METER

HAD ROCKY ARB REPAIR OUR SEWER MACHINE. REWIRE CONTROL BOX AND REPAIR

#### SPEED CONTROL CYLINOID

REPLACE HYD. HOSE ON BACKHOE

REPLACE ALTERNATOR ON OLD TRASH TRUCK

LOCATES FOR WAVE WIRELS

PUT UP NEW ELECTRIC POLE FOR COX COM.

REPLACE 2 O-RINGS IN HYD. HOSES IN NEW TRASH TRUCK

MOW AND WEEDEAT

WATER TOWER IS COMPLETED-- PAINTED, LADDER REPLACED

BULK TRASH AND PICK UP BRUSH

PUT IN A NEW DOWN GUY AT 201 ELM, ELECTRIC LINE WAS ON HOUSE. PULL IT BACK

UNPLUG SEWER MAIN ON 3<sup>RD</sup> STREET

GET SWIMMING POOL READY, REPLACE STOOL IN WOMENS BATH ROOM

TAKE DOWN ELECTRIC FOR HINMAN TREE SERVICE TO CUT BIG OAK TREE DOWN IN PARK

#### AND PUT BACK UP

WATER ROAD FROM NESS TO CEMETERY FOR COUNTY TO CHIP AND SEAL

REPLACE GAS LINE AT 501 VIRGINA LEAK FOUND IN OUTSIDE YARD LINE

REPACE 30 AMP BREAKER AT CAMPSITE 7

CLEAN UP WHERE TREE WAS CUT DOWN IN THE PARK

403 VIGINA REPAIR GAS AND WATER SERVICE (COX HIT)

GAS LEAK FOUND AT 109 HUSTON, INSIDE GARAGE. PULLED METER

REPLACE ELECTRIC FUSE ON 2<sup>ND</sup> AND HUSTON (SQUIRREL)

GET LAKE READY FOR FISHING DERBY

REPLACE 3 PHASE ELECTRIC METER AT GRADE SCHOOL

PATCH HOLES ON 4<sup>TH</sup> STREET

GET READY FOR FLAG DAY. CLEAN EQUIPMENT FOR TOUCH A TRUCK. PICK UP AFTER

TAKE ¼ SEWER SAMPLES AND TAKE TO TRINITY IN MOUND VALLEY FOR TESTING

SERVICE TRASH TRUCK, REPLACE FUEL FILTERS AND AIR FILTER

ORDER STREET SIGNS AND POST TO REPLACE MISSING OR DAMAGED ONES.

DIG UP AND VAC OUT SEWER PUMP ON SOUTH CAMP SITE AND REPLACE FLOAT

ROADS TO BE ASPHATED THIS YEAR - OAK FROM  $4^{TH}$  TO  $2^{ND}$ , IF WE HAVE THE MONEY ,WABASH FROM RAIL ROAD TRACKS TO  $9^{TH}$ , THIS WAS THE PLAN FROM LAST YEAR ALSO, WE JUST RUN OUT OF FUNDS.

#### **EXECUTIVE SESSION MOTIONS**

I move the city council recess into executive session to discuss an individual employee's performance pursuant to the <b>non-elected personnel</b> 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 atPM.
I move the city council recess into executive session to discuss <u>Attorney – Client privilege</u> 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 atPM.
I move the city council recess into executive session to preliminary discuss <a href="mailto:employee">employee</a> <a href="mailto:negotiations">negotiations</a> 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 atPM.
I move the city council recess into executive session to preliminary discuss <b>property acquisition</b> matte 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 atPM.
I move the city council recess into executive session to discuss data relating to <u>financial affairs or</u> <u>trade secrets</u> 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 atPM.

- **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 Swimming Lessons**



## 1st Session - June 26-30 & July 3-6\*

1st Session make up day July 7
\*No Lessons July 4

## 2nd Session - July 24-27 & July 31- Aug 3

2nd session make up days July 28 & August 4

Level 1 - 11 a.m.

Level 2 - 10 a.m.

Level 3 & 4 - 9 a.m.

Level 5 & 6 - 8 a.m.

\$35 - 1st child, \$30 - 2nd child, \$25 additional children

Call 620-784-5612 to sign up

Space is limited.

# FoodStruck July Calendar

# Monday July 3

Don Juan's Mexican Restaurant 11AM-7PM



Parkies Burgers & Keg Rootbeer

11AM-7PM

# Tuesday July 18

Coyote Tacos 11AM-7PM

# Tuesday July 25

Quesabirria Tacos Padron 11AM-7PM







# **Altamont Fireworks**

Monday, July 3

South side of Harrison Auditorium 7th & Karner

Fireworks will begin about 9:30 p.m.

No PERSONAL fireworks will be allowed on school property

Sponsored by the Altamont Fire Department and City of Altamont