

CITY OF ALTAMONT

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ALTAMONT CITY COUNCIL

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

January 12, 2023

7:00 PM Regular Meeting

CALL TO ORDER

PLEDGE OF ALLEGIANCE & PRAYER

MINUTES - Regular meeting of December 27, 2022

INVOICES - **\$62,846.23 + \$51,485.54 = \$114,331.77**

PUBLIC COMMENT & GUESTS

A. Police Officer Corie Brown Introduction

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

A. GAAP Resolutionb#293

B. Ordinance #642 - Electric

C. Ordinance #643 - Gas

OLD BUSINESS

A. Gas Emergency Liaison Program

NEW BUSINESS

A.

TABLED & PENDING BUSINESS

A. Old Fire Department Building Demolition

B. War Veteran Memorial

C. Sewer Rate Increase

DEPARTMENT REPORTS

A. City Administrator

B. Fire

C. Police

D. Utility

EXECUTIVE SESSION MOTION



COMMUNICATIONS:

- City Offices will be closed on Monday, January 16th in observation of Martin Luther King Jr. Day

ADJOURNMENT

MINUTES
CITY OF ALTAMONT
December 27, 2022

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, Kyle Wiford, Lyle Sykes & Cameron Johnston.
MINUTES	Councilmember Johnston moved and Cochran seconded to approve the minutes of the last meeting. Motion carried.
INVOICES	Councilmember Cochran moved and Wiford seconded to pay the invoices in the amount of \$99,072.09. Motion carried.
TAYLOR JOHNSTON	<p>Taylor was present to request extended lake stay until May 19 with plans of moving out May 20, 2023. Councilmember Johnston suggested extending his stay through the end of first quarter, the end of March 2023.</p> <p>Councilmember Sykes moved and Johnston seconded to extend the stay through the first quarter, end of March 2023. Motion carried.</p>
ANTHONY AUSTIN	Anthony Austin is the new full time police officer for the City of Altamont. Anthony has been in Oklahoma for 15 years and is planning to rent a house in Altamont. Anthony looks forward to being in Altamont and seeking out his passion in Law Enforcement, and making it a safer place.
REC COMMISSION	<p>The Altamont Recreation Commission is requesting Council appoint Lacy Atkins term ending December 31, 2026.</p> <p>Councilmember Cochran moved and Wiford seconded to appoint Lacy Atkins to the Altamont Recreation Commission. Motion carried.</p>
KMGA	<p>Council was provided with the KMGA and MMGA Gas Supply Agreement, as well as the KMGA and City Participation Agreement. The city was given a prepay agreement for natural gas from KMGA, to enter into an agreement with MMGA for a term of 30 years. The city nor KMGA would be prepaying for natural gas, but rather pay as they go. MMGA (Minnesota Municipal Gas Agency) would issue bonds to prepay for the gas initially. Entering into the agreement would allow the city to take advantage of discounts that would range anywhere from 25-40 cents below market index prices.</p> <p>City Attorney Robert Myers said that the agreement was pretty standard. They do mention in the contract that the City of Altamont would waive their right to have a jury trial, which is also a standard procedure with these types of agreements. Councilmembers Johnston, Cochran, Sykes and Wiford see no concerns with moving forward in learning more about the agreement.</p>
SOLID WASTE UPDATE	<p>The Labette County Commissioners have asked the Labette County Solid Waste Committee to come to an agreement with GFL regarding the rates for the Parsons Transfer Station. City Administrator LeaAnn Myers attended the solid waste meeting on December 15, 2022.</p> <p>GFL expressed their desire to continue running the Parsons Transfer Station for the remainder of their contract, through 2030. GFL stated with the increased price of hauling they needed some help to offset the rising cost.</p> <p>The original contract was set up in 2020 at \$38.00 per ton and then a 3% increase every two years. According to the current contract, the rate is set to increase as follows: 2022 - \$38.76, 2024 - \$39.54, 2026 - \$40.33 and 2028 - \$41.14.</p> <p>Earlier in 2022, the Labette County Solid Waste Committee granted a temporary 6 month rate increase to \$40.76 per ton to offset inflation and hauling cost. At the December 15 meeting, the Committee approved to continue the temporary rate of \$40.76 through March 1, 2023, while they wait to get more information from GFL to make decisions regarding prices. GFL requested a starting number of \$46.00 per ton for 12 months. The Solid Waste Committee is holding a work session on January 11, 2023, to discuss pricing and budgets.</p> <p>LeaAnn Myers recommended that Council appoint herself to the Labette County Solid Waste Committee. Myers also recommended Council appointing a proxy voter to the Labette County Solid Waste Committee as well.</p> <p>Councilmember Cochran moved and seconded to appoint LeaAnn Myers to the Labette County Solid Waste Committee. Motion carried.</p>

MINUTES
PAGE TWO
December 27, 2022

Councilmember Cochran moved and to appoint Heather Beasley as a proxy voter in the event of LeaAnn Myers absence to the Labette County Solid Waste Committee. Motion carried.

- CITY ADMINISTRATOR **1) Police Officer Opening** – Mr. Anthony Austin started on December 16th. We would like to welcome Anthony to the Altamont Police Department
- a. There is a pending conditional offer to another applicant to fill the fourth police opening, pending pre-employment physical and drug test.
 - b. Hired Office Jodie Whitson as a part time officer. She has worked for the City in the past. We are happy to have her back.
 - c. Part-time Officer Josh Fields-Daniels will be leaving employment with the City of Altamont, as he has accepted a full-time position with another agency.
 - d. Police Chief Michael Shields has worked diligently and covered many extra shifts to make sure shifts have been covered during staffing shortages.
 - e. Police Chief Shields took part in Shop with a Cop in Parsons.
- 2) New Employees** – Processed new employment paperwork and enrollments in employee benefits.
- 3) Solid Waste** – Attended the Solid Waste meeting. There will be a work session in January for the Cities to discuss what kind of increase they could handle to help offset hauling cost.
- 4) Electric Upgrade** – Council approved up to \$53,151.19 for Twin Valley to do the electric upgrade. Thanks to the prep work the Altamont Utility Department completed before starting the project, the bill from Twin Valley came in at \$27,906.63
- 5) Building Repairs** – TW Construction was delayed on starting on utility building but plans to start sometime after Christmas.
- 6) Health Insurance** – Reviewed and signed new Blue Cross Blue Shield of Kansas contract for the City Employees.
- 7) Christmas Parade** – Bridget Nash did an excellent job with the Altamont Christmas Parade. There was a great turnout for parade entries and public attendance.
- 8) KMU Training** – The City Office attended the KMU Legislative update.
- a. Rob Gartner presented employee training on Flammable & Combustible and Error Prevention.
- 9) Poor Boys Tree Service** – Started trimming trees on December 12.
- 10) Utility Rates** – LeaAnn is reviewing electric and gas utility rates. We are looking at rate increases to help with raising utility expenses and inflation.
- 11) Lead and Copper** – We have received quite a few lead and copper letters back from the residents. If you have not turned one in, please get those back to the City Office. Thank you for your help with this.

COMMUNICATIONS -City Offices will be closed on Monday, January 2nd in observance of New Year’s Day.

ADJOURN Councilmember Cochran moved and Sykes seconded to adjourn. Motion carried. 7:26PM

DATE Heather Beasley, City Clerk

AP Check Register (APLT43)

City of Altamont

		Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank No:	1	Account: 006572				
		36239	1/12/2023	150	Altamont Builders Supply	\$12,000.00
		36240	1/12/2023	79511	Altamont Firemen's Relief Assn.	\$3,589.79
		36241	1/12/2023	80351	Bridget Nash	\$30.00
		36242	1/12/2023	80492	Candace Longan	\$40.00
		36243	1/12/2023	60	CITY OF ALTAMONT	\$40.00
		36244	1/12/2023	404	Corner Store	\$95.01
		36245	1/12/2023	80064	Ditch Witch Financial Services	\$927.72
		36246	1/12/2023	955	KANSAS MUNICIPAL INS. TRUST	\$10,592.00
		36247	1/12/2023	960	KANSAS MUNICIPAL UTILITIES,INC	\$765.00
		36248	1/12/2023	971	KANSAS STATE TREASURER	\$8,854.10
		36249	1/12/2023	80494	Kayla &/or Josh Daniels	\$300.00
		36250	1/12/2023	1057	LABETTE COUNTY PUBLIC	\$1,004.52
		36251	1/12/2023	80416	Marion National Bank	\$2,862.35
		36252	1/12/2023	1251	MasterCard 0547	\$456.93
		36253	1/12/2023	1442	National Integrated Pest Mgt.	\$100.00
		36254	1/12/2023	80230	New Directions	\$1,050.00
		36255	1/12/2023	1660	POSTMASTER	\$420.00
		36256	1/12/2023	2524	Southern Cross	\$7,039.04
		36257	1/12/2023	80491	Sydney Hockett	\$40.00
		36258	1/12/2023	80318	Visa 7984	\$736.20
		36259	1/12/2023	1250	VISA 3470	\$218.27
		36260	1/12/2023	79945	Vision Service Plan (CT)	\$199.61
		36261	1/12/2023	80495	Warren County Municipal Clerks' Assn	\$50.00

AP Check Register (APLT43)

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
36262	1/12/2023	80493	WSU Public Policy & Mgmt (Box 211)	\$75.00
Bank Account Totals:				\$51,485.54
Total Of Checks:				\$51,485.54

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
60	CITY OF ALTAMONT				
	01092023		Park Building Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 60 - CITY OF ALTAMONT :					\$40.00
150	Altamont Builders Supply				
	126666		Building Materials for Utility Building at 501 S Huston	Capital	\$12,000.00
Subtotal for Vendor 150 - Altamont Builders Supply :					\$12,000.00
404	Corner Store				
	565059		diesel	Commodities	\$95.01
Subtotal for Vendor 404 - Corner Store :					\$95.01
955	KANSAS MUNICIPAL INS. TRUST				
	2023 Workers Comp		Worker's Comp	Contractual	\$429.94
	2023 Workers Comp		Worker's Comp	Contractual	\$248.17
	2023 Workers Comp		Worker's Comp	Contractual	\$434.09
	2023 Workers Comp		Worker's Comp	Contractual	\$3,475.00
	2023 Workers Comp		Worker's Comp	Contractual	\$677.13
	2023 Workers Comp		Worker's Comp	Contractual	\$19.92
	2023 Workers Comp		Worker's Comp	Contractual	\$1,211.00
	2023 Workers Comp		Worker's Comp	Contractual	\$996.83
	2023 Workers Comp		Worker's Comp	Contractual	\$288.01
	2023 Workers Comp		Worker's Comp	Contractual	\$456.50
	2023 Workers Comp		Worker's Comp	Contractual	\$598.43
	2023 Workers Comp		Worker's Comp	Contractual	\$1,745.36
	2023 Workers Comp		Worker's Comp	Contractual	\$11.62
Subtotal for Vendor 955 - KANSAS MUNICIPAL INS. TRU					\$10,592.00
960	KANSAS MUNICIPAL UTILITIES,INC				
	17482		KMU Safety Training	Contractual	\$153.00
	17482		KMU Safety Training	Contractual	\$153.00
	17482		KMU Safety Training	Contractual	\$153.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
960	KANSAS MUNICIPAL UTILITIES,INC			
17482		KMU Safety Training	Contractual	\$153.00
17482		KMU Safety Training	Contractual	\$153.00
Subtotal for Vendor 960 - KANSAS MUNICIPAL UTILITIE				\$765.00
971	KANSAS STATE TREASURER			
1230201119309		Low Interest Gas Loan Payment	Payment Plan- Loan Payback	\$8,854.10
Subtotal for Vendor 971 - KANSAS STATE TREASURER				\$8,854.10
1057	LABETTE COUNTY PUBLIC			
2292		fuel	Commodities	\$137.53
2292		FUEL	Vehicle	\$454.40
2292		fuel	Commodities	\$137.53
2292		fuel	Commodities	\$137.53
2292		fuel	Commodities	\$137.53
Subtotal for Vendor 1057 - LABETTE COUNTY PUBLIC :				\$1,004.52
1250	VISA 3470			
12182022		Diesel	Vehicle	\$205.18
12182022		water	Commodities	\$13.09
Subtotal for Vendor 1250 - VISA 3470 :				\$218.27
1251	MasterCard 0547			
12182022		lunch	Commodities	\$89.07
12182022		Jeans - JB & Wertz	Commodities	\$167.94
12182022		Jeans - JB & Wertz	Commodities	\$199.92
Subtotal for Vendor 1251 - MasterCard 0547 :				\$456.93
1442	National Integrated Pest Mgt.			
349		pest control	Contractual	\$25.00
349		pest control	Contractual	\$25.00
349		pest control	Contractual	\$25.00
349		pest control	Contractual	\$25.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
1442	National Integrated Pest Mgt.				
Subtotal for Vendor 1442 - National Integrated Pest Mgt.					\$100.00
1660	POSTMASTER				
	2023 Stamps		Postage - Will increase 1/22/2023	Contractual	\$78.00
	2023 Stamps		Postage - Will increase 1/22/2023	Contractual	\$10.00
	2023 Stamps		Postage - Will increase 1/22/2023	Contractual	\$20.00
	2023 Stamps		Postage - Will increase 1/22/2023	Contractual	\$78.00
	2023 Stamps		Postage - Will increase 1/22/2023	Contractual	\$78.00
	2023 Stamps		Postage - Will increase 1/22/2023	Contractual	\$78.00
	2023 Stamps		Postage - Will increase 1/22/2023	Contractual	\$78.00
Subtotal for Vendor 1660 - POSTMASTER :					\$420.00
2524	Southern Cross				
	482		Flame Pack 400	Capital	\$7,039.04
Subtotal for Vendor 2524 - Southern Cross :					\$7,039.04
79511	Altamont Firemen's Relief Assn.				
	2023		2014 Chevy Fire Truck lease payment	Contractual	\$3,589.79
Subtotal for Vendor 79511 - Altamont Firemen's Relief A					\$3,589.79
79945	Vision Service Plan (CT)				
	816752459		vision insurance	Benefits	\$17.43
	816752459		vision insurance	Benefits	\$10.89
	816752459		vision insurance	Benefits	\$17.42
	816752459		vision insurance	Benefits	\$32.67
	816752459		vision insurance	Benefits	\$17.42
	816752459		vision insurance	Contractual	\$68.93
	816752459		vision insurance	Benefits	\$17.42
	816752459		vision insurance	Benefits	\$17.43
Subtotal for Vendor 79945 - Vision Service Plan (CT) :					\$199.61

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
80064	Ditch Witch Financial Services				
	6443832		Ditch Witch Lease Payment	Contractual	\$927.72
Subtotal for Vendor 80064 - Ditch Witch Financial Servic					\$927.72
80230	New Directions				
	26247		Employee Assistance Program	Contractual	\$150.00
	26247		Employee Assistance Program	Contractual	\$150.00
	26247		Employee Assistance Program	Contractual	\$150.00
	26247		Employee Assistance Program	Contractual	\$150.00
	26247		Employee Assistance Program	Contractual	\$150.00
	26247		Employee Assistance Program	Contractual	\$150.00
	26247		Employee Assistance Program	Contractual	\$150.00
Subtotal for Vendor 80230 - New Directions :					\$1,050.00
80318	Visa 7984				
	12182022		meeting expense, fuel valve, seat cover	Commodities	\$147.27
	12182022		meeting expense, fuel valve, seat cover	Commodities	\$147.27
	12182022		meeting expense, fuel valve, seat cover	Commodities	\$147.27
	12182022		meeting expense, fuel valve, seat cover	Commodities	\$147.15
	12182022		meeting expense, fuel valve, seat cover	Commodities	\$147.24
Subtotal for Vendor 80318 - Visa 7984 :					\$736.20
80351	Bridget Nash				
	Spring 2023		Continuing Education book	Commodities	\$30.00
Subtotal for Vendor 80351 - Bridget Nash :					\$30.00
80416	Marion National Bank				
	3		Compact Tractor Lease Payment	Contractual	\$2,862.35
Subtotal for Vendor 80416 - Marion National Bank :					\$2,862.35
80491	Sydney Hockett				
	01-05-2023		Park Building Deposit	Park Building Deposit Refunds	\$40.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
80491	Sydney Hockett				
Subtotal for Vendor 80491 - Sydney Hockett :					\$40.00
80492	Candace Longan				
	01-05-2023		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80492 - Candace Longan :					\$40.00
80493	WSU Public Policy & Mgmt (Box 211)				
	2023 Myers		LeaAnn Myers 2023 Membership	Contractual	\$75.00
Subtotal for Vendor 80493 - WSU Public Policy & Mgmt (\$75.00
80494	Kayla &/or Josh Daniels				
	01062023		Meter Deposit Refund	Contractual	\$120.00
	01062023		Meter Deposit Refund	Contractual	\$120.00
	01062023		Meter Deposit Refund	Contractual	\$60.00
Subtotal for Vendor 80494 - Kayla &/or Josh Daniels :					\$300.00
80495	Warren County Municipal Clerks' Assn				
	1-27-2023		Athenian Leadership Dialogue	Contractual	\$50.00
Subtotal for Vendor 80495 - Warren County Municipal Cl					\$50.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
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Grand Total: \$51,485.54

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
01 General Fund		
01 General Government		\$334.06
02 Gen Police		\$4,581.16
03 General Court		\$31.62
04 General Fire		\$393.27
05 General Park		\$822.13
11 Municipal Pool		\$429.94
		<hr/>
		\$6,592.18
02 Public Safety Equipment		
00 NonDepartmental		\$3,589.79
		<hr/>
		\$3,589.79
03 Municipal Equipment Reser		
00 NonDepartmental		\$3,790.07
		<hr/>
		\$3,790.07
04 Library		
00 NonDepartmental		\$19.92
		<hr/>
		\$19.92
07 Special Highway Fund		
00 NonDepartmental		\$1,211.00
		<hr/>
		\$1,211.00
50 Water Utility Fund		

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
	00	NonDepartmental	\$1,989.94	
			\$1,989.94	
	51	Electric Utility Fund		
	00	NonDepartmental	\$1,205.18	
			\$1,205.18	
	52	Gas Utility Fund		
	00	NonDepartmental	\$10,113.83	
			\$10,113.83	
	53	Sewer Utility Fund		
	00	NonDepartmental	\$1,281.66	
			\$1,281.66	
	54	Sanitation Utility Fund		
	00	NonDepartmental	\$2,584.00	
			\$2,584.00	
	62	Capital Improvement Fund		
	00	NonDepartmental	\$19,039.04	
			\$19,039.04	
	82	Insurance Reserve Fund		
	00	NonDepartmental	\$68.93	
			\$68.93	
		Grand Total:	\$51,485.54	

AP Check Register (APLT43)

City of Altamont

Check No		Check Date	Vendor No	Vendor Name	Check Amount
Bank No:	1	Account:	006572		
	36263	1/12/2023	150	Altamont Builders Supply	\$755.62
	36264	1/12/2023	240	B&L Waterworks Supply	\$1,912.38
	36265	1/12/2023	79547	Cintas Corporation	\$357.10
	36266	1/12/2023	60	CITY OF ALTAMONT	\$3,151.91
	36267	1/12/2023	79832	Core & Main	\$4,521.90
	36268	1/12/2023	404	Corner Store	\$641.02
	36269	1/12/2023	80456	Edna Bamberry	\$40.00
	36270	1/12/2023	1000	EVERGY	\$791.47
	36271	1/12/2023	80090	FELD FIRE	\$10,461.07
	36272	1/12/2023	79813	Fire Master Fire Equipment, Inc	\$103.75
	36273	1/12/2023	80229	GFL Environmental	\$2,814.90
	36274	1/12/2023	740	HUGO'S INDUSTRIAL SUPPLY	\$92.68
	36275	1/12/2023	80418	Jeanene Waun	\$80.00
	36276	1/12/2023	80496	Jennifer Ferrier	\$40.00
	36277	1/12/2023	866	KANSAS DEPT OF REVENUE	\$251.35
	36278	1/12/2023	880	KANSAS ONE CALL SYSTEM INC	\$16.80
	36279	1/12/2023	79570	KDHE Bureau of Water	\$20.00
	36280	1/12/2023	100	Labette Avenue	\$15.00
	36281	1/12/2023	80404	Labette Health Laboratory	\$27.75
	36282	1/12/2023	80263	Lassen Printing Services	\$401.55
	36283	1/12/2023	1245	MCCARTY'S	\$118.09
	36284	1/12/2023	1340	MIDWEST MINERALS, LLC	\$378.15
	36285	1/12/2023	1550	O'REILLY AUTOMOTIVE INC	\$21.44

AP Check Register (APLT43)

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
36286	1/12/2023	79856	Poor Boy Tree Service, Inc.	\$18,781.95
36287	1/12/2023	1680	PUBLIC WHOLESALE WATER SUPPLY	\$11,250.00
36288	1/12/2023	9587	Raymond Coffey	\$58.13
36289	1/12/2023	1800	Regional Veterinary Service	\$165.00
36290	1/12/2023	661	Richard Hayward	\$65.00
36291	1/12/2023	754	TouchTone Communications	\$70.77
36292	1/12/2023	2447	VISA 5749	\$901.19
36293	1/12/2023	80272	Visa 7646	\$301.85
36294	1/12/2023	2452	Volmer Truck and Tire	\$562.79
36295	1/12/2023	79847	Wichita State University	\$150.00
Bank Account Totals:				\$59,320.61
Total Of Checks:				\$59,320.61

AP Wire Register (APLT44)

City of Altamont

Wire Nbr.	Wire Date	Vendor No	Vendor Name	Wire Amount
<hr/>				
Bank No:	1	Account:	006572	
-1046	1/12/2023	865	KANSAS DEPARTMENT OF REVENUE	\$3,407.97
-1045	1/12/2023	863	KANSAS DEPARTMENT OF LABOR	\$117.65
<hr/>				
Bank Account Totals:				\$3,525.62
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Total Of Wires:				\$3,525.62

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
60	CITY OF ALTAMONT				
	12-31-2022		Utility bills	Contractual	\$314.49
	12-31-2022		Utility bills	Contractual	\$366.11
	12-31-2022		Utility bills	Contractual	\$245.85
	12-31-2022		Utility bills	Contractual	\$331.14
	12-31-2022		Utility bills	Contractual	\$302.58
	12-31-2022		Utility bills	Contractual	\$133.15
	12-31-2022		Utility bills	Contractual	\$343.07
	12-31-2022		Utility bills	Contractual	\$423.10
	12-31-2022		Utility bills	Contractual	\$251.19
	12-31-2022		Utility bills	Contractual	\$441.23
Subtotal for Vendor 60 - CITY OF ALTAMONT :					\$3,151.91
100	Labette Avenue				
	12-31-2022		Winter Sports Ad	Contractual	\$15.00
Subtotal for Vendor 100 - Labette Avenue :					\$15.00
150	Altamont Builders Supply				
	12-30-22		keys, weatherstrip, tape, end cap, patio block, rake, adapter, clip, hose, anchor, traction melt, propane, diesel supplement, heater	Commodities	\$69.00
	12-30-22		heater	Commodities	\$479.99
	12-30-22		hose, traction melt, elbows, end cap	Commodities	\$66.63
	12-30-22		keys, weatherstrip, tape, end cap, patio block, rake, adapter, clip, hose, anchor, traction melt, propane, diesel supplement, heater	Commodities	\$70.00
	12-30-22		keys, weatherstrip, tape, end cap, patio block, rake, adapter, clip, anchor, propane, diesel supplement	Commodities	\$70.00
Subtotal for Vendor 150 - Altamont Builders Supply :					\$755.62
240	B&L Waterworks Supply				
	3823		pumper grinder	Commodities	\$1,415.70
	3823		yard hydrant	Commodities	\$496.68

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
240	B&L Waterworks Supply			
Subtotal for Vendor 240 - B&L Waterworks Supply :				\$1,912.38
404	Corner Store			
12302022		diesel	Commodities	\$641.02
Subtotal for Vendor 404 - Corner Store :				\$641.02
661	Richard Hayward			
14821		EMT-CE	Contractual	\$65.00
Subtotal for Vendor 661 - Richard Hayward :				\$65.00
740	HUGO'S INDUSTRIAL SUPPLY			
291961		trash bags	Commodities	\$39.82
291961		Purell	Commodities	\$52.86
Subtotal for Vendor 740 - HUGO'S INDUSTRIAL SUPPLY				\$92.68
754	TouchTone Communications			
2272522		long distance	Contractual	\$11.60
2272522		long distance	Contractual	\$11.60
2272522		long distance	Contractual	\$12.77
2272522		long distance	Contractual	\$11.60
2272522		long distance	Contractual	\$11.60
2272522		long distance	Contractual	\$11.60
Subtotal for Vendor 754 - TouchTone Communications :				\$70.77
863	KANSAS DEPARTMENT OF LABOR			
4th Qtr		4th Quarter Unemployment Tax	Contractual	\$12.00
4th Qtr		4th Quarter Unemployment Tax	Contractual	\$17.60
4th Qtr		4th Quarter Unemployment Tax	Contractual	\$17.60
4th Qtr		4th Quarter Unemployment Tax	Contractual	\$17.60
4th Qtr		4th Quarter Unemployment Tax	Contractual	\$12.65
4th Qtr		4th Quarter Unemployment Tax	Contractual	\$5.00
4th Qtr		4th Quarter Unemployment Tax	Contractual	\$17.60

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
863	KANSAS DEPARTMENT OF LABOR				
	4th Qtr		4th Quarter Unemployment Tax	Contractual	\$17.60
Subtotal for Vendor 863 - KANSAS DEPARTMENT OF LA					\$117.65
865	KANSAS DEPARTMENT OF REVENUE				
	3003-3F58-627Y		Utility Sales Tax	Contractual	\$3,407.97
Subtotal for Vendor 865 - KANSAS DEPARTMENT OF R					\$3,407.97
866	KANSAS DEPT OF REVENUE				
	Q4 2022		Water Protection fee	Contractual	\$251.35
Subtotal for Vendor 866 - KANSAS DEPT OF REVENUE :					\$251.35
880	KANSAS ONE CALL SYSTEM INC				
	2120133		14 locates	Contractual	\$16.80
Subtotal for Vendor 880 - KANSAS ONE CALL SYSTEM I					\$16.80
1000	EVERGY				
	12-29-2022		Electricity	Contractual	\$695.75
	12-29-2022		Electricity	Contractual	\$22.73
	12-29-2022		Electricity	Contractual	\$72.99
Subtotal for Vendor 1000 - EVERGY :					\$791.47
1245	MCCARTY'S				
	12282022		calendar	Commodities	\$7.99
	12282022		Desk Calendars, color copies	Commodities	\$14.99
	12282022		ink	Commodities	\$71.14
	12282022		calendars	Commodities	\$23.97
Subtotal for Vendor 1245 - MCCARTY'S :					\$118.09
1340	MIDWEST MINERALS, LLC				
	623059 626060		rock	Commodities	\$109.75
	623059 626060		rock	Commodities	\$268.40
Subtotal for Vendor 1340 - MIDWEST MINERALS, LLC :					\$378.15

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
1550	O'REILLY AUTOMOTIVE INC				
	137372315		door handle	Commodities	\$21.44
Subtotal for Vendor 1550 - O'REILLY AUTOMOTIVE INC					\$21.44
1680	PUBLIC WHOLESALE WATER SUPPLY				
	12-26-2022		Water	Utility Costs	\$11,250.00
Subtotal for Vendor 1680 - PUBLIC WHOLESALE WATE					\$11,250.00
1800	Regional Veterinary Service				
	12312022		Animal Control Fees	Animal Control	\$165.00
Subtotal for Vendor 1800 - Regional Veterinary Service :					\$165.00
2447	VISA 5749				
	12182022		gloves,wedge tool, gun holsters, swivel key, uniform pants	Grants & Donations	\$300.00
	12182022		gloves,wedge tool, gun holsters, swivel key, uniform pants	Commodities	\$601.19
Subtotal for Vendor 2447 - VISA 5749 :					\$901.19
2452	Volmer Truck and Tire				
	23588		oil change, antifreeze, diagnostic	Contractual	\$562.79
Subtotal for Vendor 2452 - Volmer Truck and Tire :					\$562.79
9587	Raymond Coffey				
	Q4 2022		Water meeting mileage	Contractual	\$58.13
Subtotal for Vendor 9587 - Raymond Coffey :					\$58.13
79547	Cintas Corporation				
	8405982684 8405918625		first aid kits, and supply refilled	Commodities	\$71.42
	8405982684 8405918625		first aid kits, and supply refilled	Commodities	\$71.42
	8405982684 8405918625		first aid kits, and supply refilled	Commodities	\$71.42
	8405982684 8405918625		first aid kits, and supply refilled	Commodities	\$71.42
	8405982684 8405918625		first aid kits, and supply refilled	Commodities	\$71.42
Subtotal for Vendor 79547 - Cintas Corporation :					\$357.10

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
79570 KDHE Bureau of Water				
2022 14927		Wastewater Permit Renewal - Brad Myers	Contractual	\$20.00
Subtotal for Vendor 79570 - KDHE Bureau of Water :				\$20.00
79813 Fire Master Fire Equipment, Inc				
123916		name patch	Commodities	\$103.75
Subtotal for Vendor 79813 - Fire Master Fire Equipment,				\$103.75
79832 Core & Main				
12-22-22		Swing Heck valves, marking flags, fittings	Commodities	\$4,521.90
Subtotal for Vendor 79832 - Core & Main :				\$4,521.90
79847 Wichita State University				
416424		2023 CCMFOA Membership - Myers, Beasley, Nash	Contractual	\$150.00
Subtotal for Vendor 79847 - Wichita State University :				\$150.00
79856 Poor Boy Tree Service, Inc.				
12-16-2022		Tree trimming - Week ending 12-16-2022	Capital	\$4,509.71
12-23-2022		Tree trimming - Week ending 12-23-2022 (33.5 hours)	Capital	\$7,338.91
12-30-2022		Tree trimming - Week ending 12-30-2022 (30 hours)	Capital	\$6,933.33
Subtotal for Vendor 79856 - Poor Boy Tree Service, Inc. :				\$18,781.95
80090 FELD FIRE				
04164 16		fire gloves, boots, helmets	Grant	\$6,272.64
04164 16		fire gloves, boots, helmets	Contractual	\$4,188.43
Subtotal for Vendor 80090 - FELD FIRE :				\$10,461.07
80229 GFL Environmental				
2451		Transfer Station Fee	Utility Costs	\$2,814.90
Subtotal for Vendor 80229 - GFL Environmental :				\$2,814.90
80263 Lassen Printing Services				
179438 & 39		Envelopes	Commodities	\$75.00
179438 & 39		Envelopes	Commodities	\$75.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
80263	Lassen Printing Services				
	179438 & 39		Envelopes	Commodities	\$75.00
	179438 & 39		Envelopes	Commodities	\$75.00
	179438 & 39		Envelopes	Commodities	\$75.00
	179438 & 39		Envelopes	Commodities	\$26.55
Subtotal for Vendor 80263 - Lassen Printing Services :					\$401.55
80272	Visa 7646				
	12182022		training expense, jeans- Carson, Kansas Law Handbooks	Commodities	\$42.58
	12182022		training expense, jeans- Carson, Kansas Law Handbooks	Commodities	\$22.24
	12182022		training expense, jeans- Carson, Kansas Law Handbooks	Commodities	\$66.72
	12182022		training expense, jeans- Carson, Kansas Law Handbooks	Commodities	\$42.58
	12182022		training expense, jeans- Carson, Kansas Law Handbooks	Commodities	\$42.58
	12182022		training expense, jeans- Carson, Kansas Law Handbooks	Commodities	\$42.57
	12182022		training expense, jeans- Carson, Kansas Law Handbooks	Commodities	\$42.58
Subtotal for Vendor 80272 - Visa 7646 :					\$301.85
80404	Labette Health Laboratory				
	1222		Pre-employment testing - Brwon	Contractual	\$27.75
Subtotal for Vendor 80404 - Labette Health Laboratory :					\$27.75
80418	Jeanene Waun				
	12-2022		Park Building Refund	Park Building Deposit Refunds	\$80.00
Subtotal for Vendor 80418 - Jeanene Waun :					\$80.00
80456	Edna Bamberry				
	12282022		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80456 - Edna Bamberry :					\$40.00
80496	Jennifer Ferrier				
	12282022		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80496 - Jennifer Ferrier :					\$40.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
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Grand Total: \$62,846.23

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
01 General Fund		
01 General Government	\$529.10	
02 Gen Police	\$1,455.25	
03 General Court	\$48.79	
04 General Fire	\$6,922.95	
05 General Park	\$462.58	
	\$9,418.67	
02 Public Safety Equipment		
00 NonDepartmental	\$4,188.43	
	\$4,188.43	
07 Special Highway Fund		
00 NonDepartmental	\$109.75	
	\$109.75	
09 Lake Fund		
00 NonDepartmental	\$828.90	
	\$828.90	
50 Water Utility Fund		
00 NonDepartmental	\$17,262.19	
	\$17,262.19	
51 Electric Utility Fund		
00 NonDepartmental	\$1,706.81	

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
			\$1,706.81	
	52	Gas Utility Fund		
	00	NonDepartmental	\$542.37	
			\$542.37	
	53	Sewer Utility Fund		
	00	NonDepartmental	\$2,450.33	
			\$2,450.33	
	54	Sanitation Utility Fund		
	00	NonDepartmental	\$4,148.86	
			\$4,148.86	
	60	Sales Tax		
	00	NonDepartmental	\$3,407.97	
			\$3,407.97	
	62	Capital Improvement Fund		
	00	NonDepartmental	\$18,781.95	
			\$18,781.95	
		Grand Total:	\$62,846.23	

RESOLUTION # 293

WHEREAS there are no revenue bond ordinances or other ordinances or resolutions of said municipality which require financial statements and financial reports to be prepared in conformity with said act for the year ended December 2022.

NOW, THEREFORE BE IT RESOLVED, by the City of Altamont, Kansas in regular meeting duly assembled this 12th day of January, 2023 that the said City of Altamont shall cause its financial statements and financial reports of the said municipality to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

PASSED AND APPROVED by the Governing Body of the City of Altamont, this 12th day of January, 2023.

Richard O. Hayward, Mayor

Attest:

Heather Beasley, City Clerk

CITY OF ALTAMONT

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

Electric Rate Information City Council January 12, 2023

In 2019, Ordinance #607 was passed which increased the cost of residential electric per kWh from 2.5 cents to 4.5 cents plus fuel factors.

In 2008, Ordinance #529 was passed which increased the cost of residential electric per kWh from 2.0 cents to 2.5 cents plus fuel factors.

Prior to 2008, the electric rates had not changed since 1988. The electric base has been set at \$6.00 since prior to 1988.

Proposed Increase for City Residents - Based on 1000 kWh

	City's Portion	Fuel Factor*	Total Cost
Current Rate	\$51.00	\$65.00	\$116.00
Proposed Increase	\$65.00	\$65.00	\$130.00
Total Proposed Increase			\$14.00

Proposed Increase for City Residents - Based on 2000 kWh

	City's Portion	Fuel Factor*	Total Cost
Current Rate	\$96.00	\$130.00	\$226.00
Proposed Increase	\$115.00	\$130.00	\$245.00
Total Proposed Increase			\$19.00

* Fuel Factors are estimated at 6.5 cents.
This rate varies each month based on electric prices.



ORDINANCE NO. 642

AN ORDINANCE PROVIDING FOR THE CONTROL AND OPERATION OF THE MUNICIPAL ELECTRIC AND POWER SYSTEM OF THE CITY OF ALTAMONT, KANSAS.
REPEALING ORDINANCES No. 554 and 607.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ALTAMONT, KANSAS.

SECTION 1. CONTRACT FOR SERVICE.

- A. That the rates, rules and regulations hereinafter named shall constitute and be considered a part of the contract with every person, company or corporation who is supplied with electrical energy from the electrical system of the Electric Department of the City of Altamont and every person, company or corporation, hereinafter called the customer, who accepts and uses electrical energy shall be held to have consented to be bound thereby, and no electrical energy shall be furnished by the Electric Department except in accordance with this ordinance. Wherever in this ordinance the word "department" is used, it shall be construed to mean the Electric Department of the City of Altamont, Kansas.
- B. Any person using electrical energy from the Electric Department without paying therefore, or who shall be found guilty of breaking the seal of any meter or switch, or who shall install wiring, make connections or attach wires or any electrical device or appliances to wires in a manner so that electrical energy may be used without being supplied under the terms of this ordinance, shall be guilty of a misdemeanor and upon conviction shall be fined a sum of not less than five-hundred (\$500) dollars nor more than twenty-five hundred (\$2,500) dollars.
- C. Any person who shall be found guilty of defacing, injuring or destroying or in any manner limiting the use or availability of any pole, wire insulator, fixture, lamp, meter or any property of the Electric Department of the City of Altamont, or who shall erect signs on the property of the department without permission, shall upon conviction of such act be fined not less than fifty (\$50) dollars nor more than twenty-five hundred (\$2,500) dollars.
- D. All contracts for electric service must be made in the name of the head of the household, firm, or corporation using the established spelling of that person's or firm's name. Attempts to obtain service by the use of other names, different spellings or by substituting other persons or firms will be considered a subterfuge and service will be denied. If service had been discontinued, and whole or such part of the Meter Deposit as may be necessary to satisfy the unpaid obligation shall be retained by the Collector and credited to the proper amount.

SECTION 2. APPLICATION FOR SERVICE

- A. That any person, firm or corporation desiring to be supplied with electricity by the City of Altamont shall make application therefore to the City Clerk of said City at the Municipal Building in Altamont, Kansas.

SECTION 3. SERVICES

- A. The City of Altamont will furnish all labor to install service wires for electric light and power to the nearest point of any customer's building. All materials will be furnished by the customer. No person shall make any connections of or to the department's wires without authority from the Superintendent of Utilities, and no more than one dwelling shall be served from the same meter.
- B. There shall be no more electric services outside of said City than those in use on the effective date of this ordinance.

SECTION 4. SERVICE CONNECTIONS.

- A. All new connections and alterations shall be reported to the City Clerk and inspection of such connections and/or alterations shall be inspected by the utilities superintendent or his agent. All service connections within the Altamont city limits shall be installed by the City and be the property of the City, but shall be paid for by the consumer, and the consumer shall pay the City Clerk the sum of \$300.00 as a charge for setting a new meter when the service connection installation is made.
- B. Each consumer shall pay a service of \$30.00 for each electric meter used by the consumer, which fee shall be paid to the City Clerk at the time application is made for the electric service, or upon any change of consumers at any residential, commercial or industrial location. Any owner or landlord of a premise who already has an account established with the City of utility services, shall not but assessed another service connection fee; each time the said utility services revert back to the same owner or landlord as a result of the termination of a lease or rental agreement of the same premise.
- C. A fee of \$30.00 shall be paid to the City Clerk for each meter installation by any consumer who has discontinued electric service within three months prior to such installation, and each consumer shall pay the City Clerk the sum of \$30.00 for restoration of service after disconnections for non-payment of bills before the service is restored.

SECTION 5. PAYMENT OF BILLS

- A. All bills for electric current consumed shall be due and payable monthly at the office of the City Clerk on or before the fifteenth (15th) day of the month following the month in which meter reading is taken. When any bill is not paid on or before the 21st day of the month in which the bill becomes due, the service shall be discontinued.
- B. All bills remaining unpaid after the 15th of the month in which the bill becomes due shall have a penalty of 10 percent added to the total bill for electricity. A delinquency and termination notice shall be issued at the start of business on the 16th of any month when the bill is due. The delinquency and termination notice shall provide the customer of record with the following information:
 - 1. The amount due on the unpaid balance plus 10 percent penalty.
 - 2. The customer's right to a hearing. (Ordinance 254).
 - 3. Notice that service will be terminated on the 21st of the month if bill remains unpaid.
- C. Failure to receive a bill shall not excuse a customer from his obligation to pay within the time specified. Should the department be unable to bill a customer for energy used during any month the next bill made shall include the charges for energy used during the unbilled month. A month shall be considered as that period of approximately thirty (30) days.
- D. For all classes of service where a customer's service is discontinued because of non-payment of his bill, service will not be reconnected until all past accounts are paid to the City in full together with a reconnection charge of thirty (\$30.00) dollars.

SECTION 6. OWNER RESPONSIBILITY

- A. All property owners shall be, and are hereby made liable for any and all bills contracted by themselves, their agents or tenants for the installation and costs of meters, and for electricity supplied and used upon the premises of any such property owner for which payment is not made by the tenant, and for any damage done to meters installed on their premises whether such damage is caused either by fire, water, malicious intent or from any other cause, except ordinary wear. No customer or other person shall repair or remove any meter or break any seal without authority from the Superintendent of Utilities, nor tamper with or interfere with the integration of any meter.
- B. Employees of the Electric Department shall have the right to enter upon all premises served by the said department for the purpose of reading meters, inspection of meters, connection and wiring in order to ascertain whether or not all electric energy is being properly metered and for other purposes.

SECTION 7. METER INSTALLATION AND LOCATION

- A. All meters shall be installed by the department after the customer has had all the wiring done at his expense; such wiring to include service leads, meter loop and all current consuming equipment and appliances connected ready for use. Each service shall have a main entrance disconnection switch installed by the customer at his expense, which shall be properly fused at all times.
- B. All meters shall be located hereafter on the outside of the customer's building except such commercial and industrial customers where it may be desirable to the Electric Department to designate other locations. The enclosing of any outside meter shall not be permitted. Customer's service leads from the department's service wires to the meter shall be installed in neither five (5) feet nor more than seven (7) feet above the ground. Porches will not be considered as being outside locations.
- C. The department reserves the right to determine and designate the locations of all electric meters. Whenever in the opinion of the Superintendent of Utilities any electric meter is not readily accessible for reading and any other necessary checking and maintenance, the meter shall be relocated by the customer. Any incident causing expense by changing the location of meters in order to conform to the requirements of the department shall be borne by the property owner, or the person in whose name service is being supplied. All wiring on the customer's premises shall be in accord with the code of the National Board of Fire Underwriters and conform to the established ordinances of the City of Altamont governing such wiring.
- D. All new electrical wiring installations and all re-wiring of existing buildings and all cases of service entrance relocations shall have the number of branch circuits necessary to conform to the National Electric Code for inside wiring.
- E. The department reserves the right to suspend delivery of electric energy at any time without notice for the purpose of making repairs for extensions or for any other reason and the City of Altamont shall not be liable for damages because of such interruptions of service.
- F. The City of Altamont shall not be liable in case of damage to property, appliances, articles or materials in the process of manufacture or development because of interruptions of service caused by wind storms, lightning, voltage surges, strikes, riots or other causes beyond the control of the department.

SECTION 8. REMOVAL OF METERS

- A. All meters shall remain the property of the department and may be removed from the customer's premises at any time without notice for the purpose of testing or repairing the

same or upon discontinuance of the service. Upon discovery of any unlawful act by any customer, his agent or employee herein prohibited, or upon failure to comply with any of the rules and regulations of the department, such service shall be disconnected.

SECTION 9. STANDARDS OF ACCURACY

- A. The department shall keep all meters in good repair and proper working condition without cost to the customer, except where the customer is liable as herein stated. All meters shall be inspected and tested without cost to the customer as often as deemed necessary by the Superintendent of Utilities to insure their thorough repair and accurate integration. All tests of meters shall be made in accordance with standard methods for the testing of electrical meters.

SECTION 10. TESTING METER

Any meter may be tested for accuracy at any time, such test, if desired by the City, shall be at its expense. If a meter test is desired by the consumer he will file a written request and shall deposit with the City Clerk the sum of \$75.00 for each meter tested, and the meter shall be tested by the City. If such test shows the meter to be registering fast, the deposit of \$75.00 will be refunded to the consumer and the City shall bear the expense of the test, and shall make an adjustment to the consumer of all overpayments as accurately as can be determined by the City Council. If such a meter shows the meter to be registering slow, and/or provided, a meter that shows a test of not more than two percent of inaccuracy shall be deemed to be accurate, the consumer who has requested the test shall bear the expense of the test and no refund of the \$75.00 deposit will be made.

SECTION 11. ESTIMATED BILLS.

- A. In case any meter shall stop or for any reason fail to integrate properly, or upon failure to read the meter, the Superintendent of Utilities may estimate the monthly bill for electric energy. Wherever possible estimated bills will be based on the average quantity consumed during the preceding three months.
- B. Whenever a customer has violated Section 1 (B) of this ordinance the Superintendent of Utilities shall estimate as nearly as possible the amount of electrical energy obtained in violation of this ordinance, or any amendments thereto, and charge the same to said customer. Such estimated bill shall not in any way interfere with or be a bar to any prosecution under terms of this ordinance, but shall be collected from any security deposit or by other lawful means from said customer.

SECTION 12. CONNECTED LOAD.

- A. Connected load is the combined rating of all motors, appliances, devices, and other current consuming equipment installed on the customer's premises which may, at the will of the customer, be operated or supplied with energy furnished by the City Light Department. One (1) horsepower of name plate rating of motors shall be input for the purpose of determining the connected load in kilowatts.

SECTION 13. DEFINITION OF CERTAIN TERMS FOR BILLING PURPOSES.

- A. Whenever the terms maximum demand, maximum KW demand or demand are mentioned in any power or light schedule, or used in the application of any such schedule for billing purposes, the same shall be for billing purposes the reading from a demand metering device, which calculates the number of kilowatt hours of energy supplied during the thirty minutes of greatest use during the month, or one-half the connected load as defined in Section 12 of this Ordinance, whichever is the greater.
- B. Whenever the terms KVA demand or Kilo-Volt-Ampere Demand is mentioned in any power or light schedule, or is used in the application of any such schedule for billing purposes, the same shall be for billing purposes the reading from a KVA Demand Metering Device, indicating the Kilo-Volt-Amperes of energy supplied during the thirty (30) minutes of greatest use during the month. If, for any reason, the department temporarily does not have a KVA Demand Meter installed on any service being supplied under schedules where KVA Demand is used in computing bills for energy, then the Superintendent of Utilities may make an estimation of the monthly bill as provided under Section 11, this Ordinance.

SECTION 14. METERS DEPOSITS

Meter Deposits required for guarantee of payment of bills is specified in each schedule. Meter Deposits will be refunded to the customer by the City Clerk whenever the service is disconnected, provided that if any amount shall be due and unpaid for service at the time the service is discontinued, or if the meter furnished shall be damaged in any way except by ordinary wear, that the whole of such deposit or so much thereof as is necessary to pay the amount due to the department shall be furnished from said deposit.

SECTION 15. SECURITY LIGHTS

Charges for a security light will be \$12.00 per month unless it is a metered light.

SECTION 16. SCHEDULE A. RESIDENTIAL SERVICE

- A. This schedule shall apply to all residential customers within the City limits of Altamont. A residential customer is one who purchases electric energy for a one-family dwelling not to exceed five rental sleeping rooms, or a dwelling in which a portion of said dwelling may have been converted into an apartment which may all be on one metering device shall be entitled to the residential rate. Also if apartments are separately metered, then each apartment shall be considered as a separate residential unit, provided said apartment or dwelling or any service connected outbuilding or appurtenance on the same premises is not used as a place for any professional office, commercial enterprise, or business activity where the public is invited to come for service rendered or for the transaction of business, or where any manufacturing, procession, or building activity is conducted for hire or profit, unless such space as is used for said purposes is separately metered. An apartment for the purpose of this Ordinance shall mean any room or group of rooms providing cooking facilities for the occupant. Services under this schedule will include 2-wire 120V, 3-wire 240V, and 3-phase 240V service. Single phase motors not to exceed ½ horsepower operating on 120V may be connected under this schedule and single phase motors not to exceed five (5) horsepower operating on 240V may be connected under this schedule.
- B. RATES FOR RESIDENTIAL SERVICE
Availability Charge per month @ \$15.00
All kilowatt hours per month @ 5.0 cents per kilowatt hour, plus the exact cost per kilowatt hour as charged by the electric provider to the City of Altamont.
- C. METER DEPOSIT
Deposits to guarantee payment of bills for service under this schedule shall be \$120.00. In cases where electric service is furnished to an owner of a home continuously for one year and/or and a renter of a home continuously for three years without any delinquency in payment therefore, the meter deposit made by such customer shall be refunded.
- D. 3-PHASE SERVICE
Availability charge of \$75.00 per month for 3-phase service.
- E. SERVICE VOLTAGE
The electric department will make no connections of less than 240V for new installations or any installations where the meter is required to be relocated.

SECTION 17. SCHEDULE B. COMMERCIAL AND RURAL SERVICE

- A. THIS SCHEDULE SHALL APPLY TO THE FOLLOWING:
 - 1. All business and commercial enterprises.
 - 2. Apartments and dwelling houses which are not qualified for residential service, as provided for in Section 16, Schedule A.
 - 3. All churches, offices, shops and institutions not otherwise provided for in this ordinance.
 - 4. All services outside the City of Altamont.
- B. TYPE OF SERVICE
All service under this schedule shall be the usual two wire 120 volt or three wire 120-240 volt. 60 cycles, single phase electric current, single phase motors of not to exceed one-half (1/2) horsepower operating on 120 volts may be connected under this schedule, and single phase motors of not to exceed five (5) horsepower operating on 240 volts may be connected under this schedule.
- C. RATES FOR COMMERCIAL AND RURAL SERVICE
Availability charge per month @ \$15.00.
COMMERCIAL SERVICE – All kilowatt hours per month @ 5.0 cents per kilowatt hour plus the exact cost per kilowatt hour as charged by the electric provider to the City of Altamont.
RURAL SERVICE – All kilowatt hours per month @ 5.2 cents per kilowatt hour plus the exact cost per kilowatt hour as charged by the electric provider to the City of Altamont.
- D. METER DEPOSIT
The deposit to guarantee payment of bills for service under schedule shall be \$120.00
- E. 3-PHASE SERVICE
Availability charge of \$75.00 per month for 3-phase service.

SECTION 18. SCHEDULE C. ALTAMONT SCHOOLS

- A. Labette County High School shall be charged under the Residential rate schedule. Services will consist of all electric lines, meters, poles, transformers and hardware owned and maintained by School District No. 506 to distribute electricity from the City Electric Department master meter.
- B. All school buildings served directly by the Electric Department will be charged the regular commercial rates.

SECTION 19. SCHEDULE D. INDUSTRIAL POWER.

- A. This schedule shall be applicable to customers with not less than two hundred (200) kilowatts of connected load who contract for such service for a period of not less than twelve (12) months.
- B. RATES FOR INDUSTRIAL POWER
All kw per KVA demand per month @ \$0.50 cents per KW, plus the exact charge per kilowatt hour as charged by the electric provider to the City of Altamont.
- C. MEASUREMENT
The Light Department reserves the right to measure the electric energy at either the high voltage side or the low voltage side of the transformers serving the customer.
- D. SERVICE
Services will be supplied at the voltage, phase and frequency of the Light Department's established distribution system most available to the location of the particular customer.
- E. INCIDENTAL LIGHTING
Customers may use energy supplied hereunder for lighting purposes incidental to the manufacture of his products, provided such customer shall furnish and install all the necessary transforming and wiring equipment for such use.
- F. METER DEPOSIT
The deposit to guarantee payment of bills for service under this schedule shall be determined by the City of Altamont Governing Body based upon the estimated consumption.
- G. MINIMUM CHARGE
The minimum charge per month for service under this schedule shall be based on the average demand for the three months next preceding the month of computation, and shall be seventy cents (\$0.70) per kilowatt of that average maximum demand, but in no case less than seventy-five (\$75) dollars per month.

SECTION 20. ELECTRICAL ENERGY CONSUMED BY CITY.

- A. All electrical energy consumed by the City shall be charged to the various departments at the flat rate equal to the current Commercial electric rate per kilowatt hour plus the exact charge of kilowatt hours charged by the electric provider to the City of Altamont. These transactions are to be made for the purpose of keeping an accurate record of the use of current by the City. This shall not apply to any of the City's facilities which may be operated under lease by others. These facilities shall be metered to the lease at the regular commercial rate.

SECTION 21. SCHEDULED RATE INCREASES.

Residential, Commercial and Rural service rates will automatically increase 0.5 cent for all kilowatt hours each year effective on the March billing beginning March 1, 2024 through March 1, 2027.

SECTION 22. METER DEPOSITS.

The meter deposits referred to under Section 16, Schedule C Section 17 Schedule D and Section 19 Schedule F shall apply to all new customers but the deposits of present customers are not to be increased so long as they continue to purchase current from the City of Altamont and keep their bills current. Should any customers be disconnected for non-payment of bills, then the City shall require the security deposit increased to the amounts provided for in this ordinance.

SECTION 23. SUB-METERING.

No sub-metering shall be permitted. Energy sold under this Ordinance is for the use of the customer and not for resale.

SECTION 24. The Governing Body reserves the power to interpret said Ordinance, construe the same in all its sections and parts, and to hear and determine any and all disputes arising from the application and enforcement of this ordinance.

SECTION 25. That Ordinances No. 554 and 607 of the City of Altamont, Kansas and all other ordinances or parts of ordinances in conflict herewith, are hereby repealed.

SECTION 26. That this Ordinance shall take effect and be in force when the same is passed by the Governing Body and published in the official city newspaper.

Passed by the Governing Body this 12th day of January, 2023.

Richard O. Hayward, Mayor

ATTEST:

Heather Beasley, City Clerk

CITY OF ALTAMONT

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

Gas Rate Information City Council January 12, 2023

In 2019, Ordinance # 615 increased the City customer's gas base from \$6.00 to \$12.00. The rural gas base was increased from \$7.00 to \$20.00. At that time, the cost of gas per 1000 cubic feet was not increased.

In 2006, Ordinance # 502 increased the City customer's gas base from \$5.75 to \$6.00. City Gas rates were changed to \$2.70 per cubic feet plus fuel factors.

Ordinance # 502 also increased Rural Gas customer's base from \$7.00 to \$20.00. Rural gas rates were changed to \$2.90 per 1000 cubic feet plus fuel factors.

Prior to 2006, the gas rates had not changed since 1981.

Proposed Increase for City Gas Customers - Based on 10 (mcf)

	City's Portion	Fuel Factor*	Total Cost
Current Rate	\$39.00	\$85.00	\$124.00
Proposed Increase	\$50.00	\$85.00	\$135.00
Total Proposed Increase			\$11.00

Proposed Increase for City Gas Customers - Based on 20 (mcf)

	City's Portion	Fuel Factor*	Total Cost
Current Rate	\$66.00	\$170.00	\$236.00
Proposed Increase	\$85.00	\$170.00	\$255.00
Total Proposed Increase			\$19.00

* Fuel Factors are estimated at \$8.50.

This rate varies each month based on gas prices.



ORDINANCE NO. 643

AN ORDINANCE PROVIDING RATES AND CERTAIN CONTROLS FOR THE GAS DISTRIBUTION SYSTEM OF THE CITY OF ALTAMONT WITH PROVISIONS FOR ADJUSTMENT UPON WHOLESALE AND REPEALING ORDINANCE NO. 615.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ALTAMONT, KANSAS AS FOLLOWS:

SECTION 1. CITY GAS RATES.

The following rates are hereby established and shall be charged to City consumers of the City of Altamont will be effective starting on the February 2023 utility bill.

Availability Charge per month - \$15.00.
All usage per 1000 cubic feet (mcf) @ \$3.50 per 1000 cubic feet plus
the Exact cost per mcf as charged by the Gas and Gas Transportation
Companies.

SECTION 2. RURAL GAS RATES.

The following rates are hereby established and shall be charged to Rural consumers of the City of Altamont will be effective starting on the February 2023 utility bill.

Availability Charge per month - \$20.00.
All usage per 1000 cubic feet (mcf) @ \$3.70 per 1000 cubic feet plus
the Exact cost per mcf as charged by the Gas and Gas Transportation
Companies.

SECTION 3. SCHEDULED RATE INCREASES.

City and rural gas rates will automatically increase \$0.20 cents for usage per 1000 cubic feet (mcf) of natural gas each year effective on the March billing beginning March 1, 2024 through March 1, 2027.

SECTION 4. Ordinance No. 615 of the City of Altamont, Kansas and all other ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 5. That this Ordinance shall be in full force and effect from and after its passage and publication once in the official City Paper.

PASSED AND APPROVED by the City Governing Body and **SIGNED** by the Mayor this 12th day of January, 2023.

Richard O. Hayward
Mayor

Attest:

Heather Beasley
City Clerk

Altamont Emergency Liaison Program

Outline

Federal and State regulation 192.615(c) states that each operator shall establish and maintain liaison with appropriate fire, police and public officials to:

- (1)** Learn the responsibility and resources of each government organization that may respond to a gas pipeline emergency.
- (2)** Acquaint the officials with the operator's ability in responding to a gas pipeline emergency.
- (3)** Identify the types of gas pipeline emergencies of which the operator notifies the officials.
- (4)** Plan how the operator and officials can engage in mutual assistance to minimize hazards to life and property.

1. Confirm names, contact information, addresses and numbers on the operator information form if applicable.
 - a. Richard Hayward – Mayor
 - b. LeaAnn Myers – City Administrator
 - c. Brad Myers – Superintendent
 - d. Bryson Shaffer – Fire Chief
 - e. Michael Shields – Police Chief
 - f. Heather Beasley – City Clerk
2. Have public officials fill out the Public Officials Effectiveness Form and have any emergency response personnel present fill out the Emergency Response Capabilities Survey.
3. Make aware of:
 - a. Miles of pipeline: Apx. 21.50 miles of pipeline. 100% PE distribution system with a 4" steel feeder line.
 - b. Number of services: 490
 - c. MAOP: ~~37~~ psi, System pressure 7psi, 4.5oz house pressure for yardlines

- d. Location of pipeline and number of emergency valves.
- 4. Make them aware of the number one risk of their system 3rd party damage / excavation and during a natural disaster, the proper procedures are to just shut off the pipeline using the emergency valves.
- 5. The procedures during a natural gas emergency each department shall,
 - a. Fire Department – In charge of the scene and help evacuate. Discuss turning off meter valves if allowed. Training should be conducted
 - b. Police Department – Control perimeter of civilians and traffic.
 - c. Gas Department – Controlling of the gas.
 - d. City Council and Mayor – Media responses as appropriate
 - e. See O & M Manual Section 2 Part G – L for additional information on responding to natural gas scenarios.
- 6. Take any questions that the council might have and be sure to give anyone a business card who needs one.

City Administrator Report City Council January 12, 2023

1. **Year End** - The City Office finished 4th quarter reporting and working on year end.
2. **Parsons Area Community Foundation** - Heather Beasley completed the PACF grant for Lansdowne Garden. Final decisions are made in late March, and grants are awarded in late April or early May.
3. **Police Department** - Hired Officer Corie Brown who is full-time certified. Welcome to Altamont!
 - a. Officer Anthony Austin will start Police Academy on February 13.
4. **New Employee(s)** - Processed new employment paperwork and enrollments in employee benefits
5. **Solid Waste** - Planning on attending the Solid Waste work session on January 11 to discuss what kind of increase Cities could handle to help offset hauling cost.
6. **Building Repairs** - TW Construction was delayed on starting on utility building but plans to start sometime after Christmas. The metal has been order
7. **Health Insurance** - Received new Health Insurance paperwork for the employees
8. **KMU Training** - Rob Gartner presented employee safety training on Compressed Gas Safety.
9. **Poor Boys Tree Service** - Started trimming trees on December 12.
10. **Low Interest Gas Loan** - The City was notified the interest rate for the low interest gas loan from the February 2021 polar vortex went from 0.25% to 2.68% for 2023. The interest rate is reviewed annually.
11. **Utility Rates** - Reviewed electric and gas utility rates
12. **Lead and Copper** - If you haven't turned in your Lead and Copper Survey, please get those turned in.
13. **Cox Communication** - Brad Myers and LeaAnn Myers met with Cox about their upcoming fiber install.



From: [bryson shaffer](#)
To: [LeaAnn Myers](#)
Subject: 2022 Fire totals
Date: Friday, January 6, 2023 9:11:29 AM

Here is a simple breakdown of our 2022 calls.
Overall Department- 165 calls responded to.
City calls- Total 77 calls responded to.

Medical- 49
Vehicle Accident- 3
Structure Fire-21 (includes all mutual aid calls to other cities as well)
Outside Fires-2
Gas/ Odor Investigation- 2

Township calls- 88 total calls responded to.
Medical- 42
Vehicle Accident- 11
Structure Fire- 5 (Includes all mutual aid calls in rural areas)
Outside Fires- 28 (includes mutual aid to other departments)
Gas/Odor Investigation- 2
Hopefully this is clear as mud! We appreciate everything!
Bryson

Sent from my iPhone=

From: shop@altamontks.com
To: ["LeaAnn Myers"](#)
Subject: UTILITY DEPT. 1/4 REPORT
Date: Monday, January 9, 2023 8:46:40 AM
Attachments: [UTILITY DEPT. 14 REPORT \(37.4 KB\).msg](#)

CUT TREES OUT OF ELECTRIC LINES FOR UPGRADE
CLEAN SEWER MAIN IN ALLEY BETWEEN 6TH AND 7TH FROM WABASH TO HIGH SCHOOL
HOOK UP ELECTRIC TO BANK WHAREHOUSE
CHECK ON 3 GAS LEAK CALLS
PLANT TREES WE RECEIVED FROM K STATE EXTENSION
REPLACE ELECTRIC POLE ON 4TH SEMI-TRUCK HIT
UNPLUG SEWER MAIN BEHIND DOLLAR STORE
REPAIR WATER LEAK AT 4TH AND GARTNER
REPAIR 8" SEWER MAIN CUT OUT 6' OF BROKEN MAIN AND REPLACE
GET READY FOR POKER RUN////////// AND PICK UP AFTER
REPLACE PRIMARY ELECTRIC FUSE BY REX ROBBINS
ELECTIC UPGRADE IS COMPLETE 11-17-22 !!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
CUT TREES OUT OF PRIMARY (JUNE TAYLORS OLD HOUSE) 5TH AND
WASHINGTON 3 HRS
REPLACE BROKEN WATER TILE ON SOUTH NESS
BURN THE BURN SITE AND BRUSH PILE FROM LAGOON AND CEMETERY OLD HEDGE ROW
REPLACE FROST FREE HYDRANT AT CAMPSITE 4
REPLACE BATTERY IN FIRE SIRENES
REPLACE THREE STREET LIGHTS
PUT WATER AND GAS IN TO NEW GARAGE ON CENTINIAL
PULL ELECTRIC POLE AT HOLINESS CHURCH AND MOVE FOR NEW ADD ON TO CHURCH
REPLACE LIGHTING ARRESTOR AND FUSE CUT OUT BEHIND HARRISON AUDITORIUM
CUT TREES ON NORTH WELLS ////////// 3CREW 3HRS
PATCH HOLES ON NORTH WELLS
REPLACE FUSE CUT OUT ON SOUTH HUSTON
RELOCATE GAS LINE ON SOUTH NESS, THEY WERE POURING A NEW SLAB
CLEAN SEWER MAIN IN REED EDITION
REPLACE WATER SPICKET AT FIRE DEPARTMENT AND REPLACE 2 FITTINGS THAT WERE
LEAKING
REPAIR OUTFLOW PIPE AT 3RD CELL AT LAGOON PONDS (REPLACE 6" CLAMP UNDER WATER
AND 8" PIECE OF PIPE)
REPLACE WATER VALVE AT 400 S WELLS
CUT TREES