

# 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

**October 13, 2022**

**7:00 PM Regular Meeting**

CALL TO ORDER

PLEDGE OF ALLEGIANCE & PRAYER

MINUTES - Regular meeting of September 22, 2022

INVOICES - **\$47,628.44**

PUBLIC COMMENT & GUESTS

A.

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

A.

OLD BUSINESS

- A. Kansas Firefighter Recruitment and Safety Grant
- B. KMGa Gas Hedging for Winter

NEW BUSINESS

A.

TABLED & PENDING BUSINESS

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

DEPARTMENT REPORTS

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

EXECUTIVE SESSION MOTION



## COMMUNICATIONS

- Boo Bash - Sunday, October 23, Downtown Altamont
- Chasing Daylight ATV Poker Run - Saturday, November 5<sup>th</sup>, McMillen Park

## ADJOURNMENT

**MINUTES**  
**CITY OF ALTAMONT**  
**September 22, 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: Raymond Coffey, Kyle Wiford, Cameron Johnston, and Ben Cochran.
MINUTES	Councilmember Cochran moved and Coffey seconded to accept the minutes of the City of Altamont from September 8, 2022. Motion carried.
INVOICES	Councilmember Wiford moved and Johnston seconded to approve payment of invoices totaling \$136,473.98. Motion carried.
STREET CLOSURE	<p>The Altamont Recreation Commission will be hosting the 9<sup>th</sup> Annual Boo Bash on Sunday, October 23. They are requesting permission to close Huston Street between 4<sup>th</sup> and 6<sup>th</sup> from 2:00PM to 7:00PM.</p> <p>Councilmember Johnston moved and Cochran seconded to approve the closure of Huston Street between 4<sup>th</sup> and 6<sup>th</sup> from 2:00-7:00pm on October 23<sup>rd</sup>, 2022. Motion carried.</p>
UTV POKER RUN	The Altamont Recreation Commission will be hosting the 2 <sup>nd</sup> Annual Chasing Daylight UTV Poker Run on November 5 <sup>th</sup> , 2022. The Poker Run will start at the 20 acres and end at Idle Hour Lake. There will be no beer garden this year.
CITY ADMINISTRATOR	<p>1. <b>KMU</b> – Rob Gartner presented the monthly, safety training on fire prevention.</p> <p>2. <b>Police</b> – Officer Jonathon Davis has accepted a position with the Labette County Sheriff’s Department. We would like to wish him the best of luck.</p> <p>3. <b>Police Officer Opening</b> – We are currently accepting applications for a full-time police officer. Information can be found at <a href="http://www.altamontks.com">www.altamontks.com</a></p> <p>4. <b>Burn Site</b> – The brush site is currently closed to the public until the burn ban is lifted and we can burn the brush already at the site.</p> <p>5. <b>Tobacco Free Parks</b> – Kick Ball Tournament will be September 30, 2022 at the Altamont Softball Field at 6PM. Teams can sign up by visiting or calling the City Office. This is a free event.</p> <p>6. <b>Circus</b> – The Circus was here on Monday, September 19. There were 450 people total who attended the performances.</p> <p>7. <b>Lions Club</b> – Attended the Lions Club meeting.</p> <p>8. <b>2023 Fuel Prices</b> – Labette County was able to lock in the 2023 fuel prices at \$2.845 for unleaded and \$3.675 for diesel through September 30, 2023. These prices are much lower than we originally expected.</p> <p>9. <b>Annual Evaluations</b> – Supervisors are starting employee annual evaluations for their employees.</p>
EXECUTIVE SESSION	<p>Councilmember Cochran moved and Coffey seconded to recess into executive session to discuss Attorney – Client privilege matter exception, K.S.A. 75-4319(b)(2) to include: City Attorney, City Administrator, and Police Chief. The open meeting will resume in the city council room at 7:24 PM. Motion carried.</p> <p>No action at this time.</p>
COMMUNICATIONS	Tobacco Free Park Kick Off – Kick Ball Tournament – Friday, September 30 <sup>th</sup> at 6PM
ADJOURN	Councilmember Cochran moved and Johnston seconded to adjourn the Council Meeting at 7:25 PM. Motion carried.

\_\_\_\_\_  
DATE

\_\_\_\_\_  
Bridget Nash, Deputy City Clerk

**AP Check Register (APLT43)**

City of Altamont

	Check No	Check Date	Vendor No	Vendor Name	Check Amount
<b>Bank No:</b>	<b>1</b>	<b>Account:</b>	006572		
	36002	10/13/2022	61	ACE HARDWARE	\$139.99
	36003	10/13/2022	885	ADVANCE INSURANCE COMPANY	\$58.30
	36004	10/13/2022	150	Altamont Builders Supply	\$715.21
	36005	10/13/2022	161	ALTAMONT GRADE SCHOOL	\$100.00
	36006	10/13/2022	79547	Cintas Corporation	\$146.36
	36007	10/13/2022	60	CITY OF ALTAMONT	\$2,561.40
	36008	10/13/2022	79832	Core & Main	\$3,163.04
	36009	10/13/2022	80461	Dale &/or Joyce Fultz	\$40.00
	36010	10/13/2022	80064	Ditch Witch Financial Services	\$927.72
	36011	10/13/2022	1000	EVERGY	\$1,118.31
	36012	10/13/2022	79813	Fire Master Fire Equipment, Inc	\$3,245.00
	36013	10/13/2022	80229	GFL Environmental	\$3,217.17
	36014	10/13/2022	579	Green Environmental SVCS	\$987.00
	36015	10/13/2022	80264	Heather Beasley	\$85.00
	36016	10/13/2022	740	HUGO'S INDUSTRIAL SUPPLY	\$117.03
	36017	10/13/2022	600	Ionware	\$562.50
	36018	10/13/2022	866	KANSAS DEPT OF REVENUE	\$527.69
	36019	10/13/2022	960	KANSAS MUNICIPAL UTILITIES,INC	\$750.00
	36020	10/13/2022	880	KANSAS ONE CALL SYSTEM INC	\$10.80
	36021	10/13/2022	79570	KDHE Bureau of Water	\$432.00
	36022	10/13/2022	80237	Kim Pease	\$40.00
	36023	10/13/2022	80316	Kirstien Russell	\$40.00
	36024	10/13/2022	79706	Koons Gas Measurement	\$1,274.32

**AP Check Register (APLT43)**

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
36025	10/13/2022	1057	LABETTE COUNTY PUBLIC	\$1,944.00
36026	10/13/2022	80017	LABETTE COUNTY SHERIFFS OFFICE	\$20.00
36027	10/13/2022	79848	Labette Hardware	\$304.73
36028	10/13/2022	1373	LeaAnn Myers	\$20.00
36029	10/13/2022	1251	MasterCard 0547	\$274.50
36030	10/13/2022	1245	MCCARTY'S	\$116.05
36031	10/13/2022	80159	Miller Tire and Lube LLC	\$175.00
36032	10/13/2022	1616	Peregrine Corporation	\$263.15
36033	10/13/2022	1680	PUBLIC WHOLESALE WATER SUPPLY	\$13,333.58
36034	10/13/2022	1691	Quality Petroleum, Inc.	\$929.82
36035	10/13/2022	80333	Tamra Carson	\$40.00
36036	10/13/2022	80195	Thomas Implement, Inc	\$177.28
36037	10/13/2022	2320	TWIN VALLEY ELECTRIC COOP. INC	\$4,749.16
36038	10/13/2022	80318	Visa 7984	\$139.88
36039	10/13/2022	1250	VISA 3470	\$203.72
36040	10/13/2022	79532	VISA 6275	\$259.12
36041	10/13/2022	80272	Visa 7646	\$584.72
36042	10/13/2022	79945	Vision Service Plan (CT)	\$183.23
Bank Account Totals:				<b>\$43,976.78</b>
Total Of Checks:				<b>\$43,976.78</b>

**AP Wire Register (APLT44)**

City of Altamont

Wire Nbr.	Wire Date	Vendor No	Vendor Name	Wire Amount
<b>Bank No:</b>	<b>1</b>	<b>Account:</b>	006572	
-1011	10/13/2022	754	TouchTone Communications	\$207.04
-1010	10/13/2022	865	KANSAS DEPARTMENT OF REVENUE	\$3,087.88
-1009	10/13/2022	863	KANSAS DEPARTMENT OF LABOR	\$356.74
<b>Bank Account Totals:</b>				<b>\$3,651.66</b>
<b>Total Of Wires:</b>				<b>\$3,651.66</b>

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>60</b>	<b>CITY OF ALTAMONT</b>				
	09062022		Park Deposit Refund - Christa Coulter - Apply utility account	Park Building Deposit Refunds	\$40.00
	10012022		Utility bills	Contractual	\$214.32
	10012022		Utility bills	Contractual	\$277.31
	10012022		Utility bills	Contractual	\$320.83
	10012022		Utility bills	Contractual	\$193.85
	10012022		Utility bills	Contractual	\$207.38
	10012022		Utility bills	Contractual	\$251.02
	10012022		Utility bills	Contractual	\$144.75
	10012022		Utility bills	Contractual	\$191.58
	10012022		Utility bills	Contractual	\$541.95
	10012022		Utility bills	Contractual	\$178.41
<b>Subtotal for Vendor 60 - CITY OF ALTAMONT :</b>					<b>\$2,561.40</b>
<b>61</b>	<b>ACE HARDWARE</b>				
	56706		key pad entry	Commodities	\$139.99
<b>Subtotal for Vendor 61 - ACE HARDWARE :</b>					<b>\$139.99</b>
<b>150</b>	<b>Altamont Builders Supply</b>				
	09302022		broom, power bits, cutoff wheels, primer, pvc pipe, caulking	Commodities	\$346.71
	09302022		broom, power bits, cutoff wheels, primer, pvc pipe, caulking	Commodities	\$81.60
	09302022		breaker	Commodities	\$11.98
	09302022		alum roof flashing	Commodities	\$10.99
	09302022		circus string	Contractual	\$21.98
	09302022		air filters	Commodities	\$17.94
	09302022		broom, power bits, cutoff wheels, primer, pvc pipe, caulking	Commodities	\$168.08
	09302022		air filter	Commodities	\$17.94
	09302022		broom, power bits, cutoff wheels, primer, pvc pipe, caulking	Commodities	\$37.99
<b>Subtotal for Vendor 150 - Altamont Builders Supply :</b>					<b>\$715.21</b>
<b>161</b>	<b>ALTAMONT GRADE SCHOOL</b>				
	2022		AGS Yearbook Ad	Contractual	\$20.00

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>161</b>	<b>ALTAMONT GRADE SCHOOL</b>			
2022		AGS Yearbook Ad	Contractual	\$20.00
2022		AGS Yearbook Ad	Contractual	\$20.00
2022		AGS Yearbook Ad	Contractual	\$20.00
2022		AGS Yearbook Ad	Contractual	\$20.00
<b>Subtotal for Vendor 161 - ALTAMONT GRADE SCHOOL :</b>				<b>\$100.00</b>
<b>579</b>	<b>Green Environmental SVCS</b>			
517884		Roll off dumpsters for bulk trash	Utility Costs	\$987.00
<b>Subtotal for Vendor 579 - Green Environmental SVCS :</b>				<b>\$987.00</b>
<b>600</b>	<b>lonware</b>			
106064		Palm Pilot Annual Maintenance Agreement	Contractual	\$187.50
106064		Palm Pilot Annual Maintenance Agreement	Contractual	\$187.50
106064		Palm Pilot Annual Maintenance Agreement	Contractual	\$187.50
<b>Subtotal for Vendor 600 - lonware :</b>				<b>\$562.50</b>
<b>740</b>	<b>HUGO'S INDUSTRIAL SUPPLY</b>			
287750		paper towels	Commodities	\$79.03
287750		paper towels	Commodities	\$14.00
287750		paper towels	Commodities	\$12.00
287750		paper towels	Commodities	\$12.00
<b>Subtotal for Vendor 740 - HUGO'S INDUSTRIAL SUPPLY</b>				<b>\$117.03</b>
<b>754</b>	<b>TouchTone Communications</b>			
10032022		3 months of long distance - Didn't receive billing statements	Contractual	\$25.88
10032022		3 months of long distance - Didn't receive billing statements	Contractual	\$20.00
10032022		3 months of long distance - Didn't receive billing statements	Contractual	\$25.88
10032022		3 months of long distance - Didn't receive billing statements	Contractual	\$25.88
10032022		3 months of long distance - Didn't receive billing statements	Contractual	\$5.88
10032022		3 months of long distance - Didn't receive billing statements	Contractual	\$25.88
10032022		3 months of long distance - Didn't receive billing statements	Contractual	\$25.88



# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>754</b>	<b>TouchTone Communications</b>			
10032022		3 months of long distance - Didn't receive billing statements	Contractual	\$25.88
10032022		3 months of long distance - Didn't receive billing statements	Contractual	\$25.88
<b>Subtotal for Vendor 754 - TouchTone Communications :</b>				<b>\$207.04</b>
<b>863</b>	<b>KANSAS DEPARTMENT OF LABOR</b>			
625411879		Unemployment tax	Contractual	\$25.00
625411879		Unemployment tax	Contractual	\$37.35
625411879		Unemployment tax	Contractual	\$37.35
625411879		Unemployment tax	Contractual	\$37.34
625411879		Unemployment tax	Contractual	\$37.35
625411879		Unemployment tax	Contractual	\$37.35
625411879		Unemployment tax	Contractual	\$20.00
625411879		Unemployment tax	Contractual	\$50.00
625411879		Unemployment tax	Contractual	\$50.00
625411879		Unemployment tax	Contractual	\$25.00
<b>Subtotal for Vendor 863 - KANSAS DEPARTMENT OF LA</b>				<b>\$356.74</b>
<b>865</b>	<b>KANSAS DEPARTMENT OF REVENUE</b>			
09302022		Utility Sales Tax	Contractual	\$3,087.88
<b>Subtotal for Vendor 865 - KANSAS DEPARTMENT OF R</b>				<b>\$3,087.88</b>
<b>866</b>	<b>KANSAS DEPT OF REVENUE</b>			
3qtr WP		Water Protection Fee	Contractual	\$527.69
<b>Subtotal for Vendor 866 - KANSAS DEPT OF REVENUE :</b>				<b>\$527.69</b>
<b>880</b>	<b>KANSAS ONE CALL SYSTEM INC</b>			
2090132		9 locates	Contractual	\$10.80
<b>Subtotal for Vendor 880 - KANSAS ONE CALL SYSTEM I</b>				<b>\$10.80</b>
<b>885</b>	<b>ADVANCE INSURANCE COMPANY</b>			
Nov 2022		employee life insurance	Contractual	\$8.48
Nov 2022		employee life insurance	Contractual	\$8.48

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>885</b>	<b>ADVANCE INSURANCE COMPANY</b>				
	Nov 2022		employee life insurance	Contractual	\$5.30
	Nov 2022		employee life insurance	Contractual	\$10.60
	Nov 2022		employee life insurance	Contractual	\$8.48
	Nov 2022		employee life insurance	Contractual	\$8.48
	Nov 2022		employee life insurance	Contractual	\$8.48
<b>Subtotal for Vendor 885 - ADVANCE INSURANCE COMP</b>					<b>\$58.30</b>
<b>960</b>	<b>KANSAS MUNICIPAL UTILITIES,INC</b>				
	17291		4th Quarter Safety Training	Contractual	\$187.50
	17291		4th Quarter Safety Training	Contractual	\$187.50
	17291		4th Quarter Safety Training	Contractual	\$187.50
	17291		4th Quarter Safety Training	Contractual	\$187.50
<b>Subtotal for Vendor 960 - KANSAS MUNICIPAL UTILITIE</b>					<b>\$750.00</b>
<b>1000</b>	<b>EVERGY</b>				
	09272022		electric	Contractual	\$1,071.24
	09272022		electric	Contractual	\$22.73
	09272022		electric	Contractual	\$24.34
<b>Subtotal for Vendor 1000 - EVERGY :</b>					<b>\$1,118.31</b>
<b>1057</b>	<b>LABETTE COUNTY PUBLIC</b>				
	2249		fuel	Contractual	\$25.00
	2249		fuel	Commodities	\$83.97
	2249		fuel	Contractual	\$360.04
	2249		fuel	Vehicle	\$700.00
	2249		fuel	Contractual	\$40.00
	2249		fuel	Contractual	\$360.04
	2249		fuel	Contractual	\$360.05
	2249		fuel	Commodities	\$14.90
<b>Subtotal for Vendor 1057 - LABETTE COUNTY PUBLIC :</b>					<b>\$1,944.00</b>

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>1245 MCCARTY'S</b>				
09282022		stapler, copy paper, color copies	Commodities	\$116.05
<b>Subtotal for Vendor 1245 - MCCARTY'S :</b>				<b>\$116.05</b>
<b>1250 VISA 3470</b>				
09182022		fuel	Vehicle	\$107.47
09182022		gatorade	Commodities	\$96.25
<b>Subtotal for Vendor 1250 - VISA 3470 :</b>				<b>\$203.72</b>
<b>1251 MasterCard 0547</b>				
09092022		t-posts	Commodities	\$50.00
09092022		t-posts	Commodities	\$112.25
09092022		t-posts	Commodities	\$112.25
<b>Subtotal for Vendor 1251 - MasterCard 0547 :</b>				<b>\$274.50</b>
<b>1373 LeaAnn Myers</b>				
09282022		Mileage to Big Hill for Copper and Lead Meeting	Contractual	\$20.00
<b>Subtotal for Vendor 1373 - LeaAnn Myers :</b>				<b>\$20.00</b>
<b>1616 Peregrine Corporation</b>				
491637		Utility billing cards	Commodities	\$263.15
<b>Subtotal for Vendor 1616 - Peregrine Corporation :</b>				<b>\$263.15</b>
<b>1680 PUBLIC WHOLESALE WATER SUPPLY</b>				
09262022		water	Utility Costs	\$13,333.58
<b>Subtotal for Vendor 1680 - PUBLIC WHOLESALE WATE</b>				<b>\$13,333.58</b>
<b>1691 Quality Petroleum, Inc.</b>				
0007060077-001		Oil	Commodities	\$185.97
0007060077-001		Oil	Commodities	\$185.97
0007060077-001		Oil	Commodities	\$185.96
0007060077-001		Oil	Commodities	\$185.96
0007060077-001		Oil	Commodities	\$185.96

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>1691</b>		<b>Quality Petroleum, Inc.</b>		
<b>Subtotal for Vendor 1691 - Quality Petroleum, Inc. :</b>				<b>\$929.82</b>
<b>2320</b>		<b>TWIN VALLEY ELECTRIC COOP. INC</b>		
3239		Electric Pole Replacement	Contractual	\$4,749.16
<b>Subtotal for Vendor 2320 - TWIN VALLEY ELECTRIC CO</b>				<b>\$4,749.16</b>
<b>79532</b>		<b>VISA 6275</b>		
09182022		Adobe	Contractual	\$196.52
09182022		Employee lunch	Commodities	\$62.60
<b>Subtotal for Vendor 79532 - VISA 6275 :</b>				<b>\$259.12</b>
<b>79547</b>		<b>Cintas Corporation</b>		
8405889307		First Aid Cabinet stocked	Contractual	\$36.59
8405889307		First Aid Cabinet stocked	Commodities	\$36.59
8405889307		First Aid Cabinet stocked	Commodities	\$36.59
8405889307		First Aid Cabinet stocked	Contractual	\$36.59
<b>Subtotal for Vendor 79547 - Cintas Corporation :</b>				<b>\$146.36</b>
<b>79570</b>		<b>KDHE Bureau of Water</b>		
11-2022		Wastewater permit fee	Contractual	\$185.00
58707		Colilert Drinking Water	Contractual	\$247.00
<b>Subtotal for Vendor 79570 - KDHE Bureau of Water :</b>				<b>\$432.00</b>
<b>79706</b>		<b>Koons Gas Measurement</b>		
52033		orifices, gaskets	Commodities	\$1,274.32
<b>Subtotal for Vendor 79706 - Koons Gas Measurement :</b>				<b>\$1,274.32</b>
<b>79813</b>		<b>Fire Master Fire Equipment, Inc</b>		
123227		fire hose - Kansas Forestry Grant	Grant	\$3,245.00
<b>Subtotal for Vendor 79813 - Fire Master Fire Equipment,</b>				<b>\$3,245.00</b>
<b>79832</b>		<b>Core &amp; Main</b>		
441272		culverts and bands	Commodities	\$1,800.00

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>79832</b>	<b>Core &amp; Main</b>				
	441272		culverts and bands	Commodities	\$1,363.04
<b>Subtotal for Vendor 79832 - Core &amp; Main :</b>					<b>\$3,163.04</b>
<b>79848</b>	<b>Labette Hardware</b>				
	09-2022		electric supplies for lake	Commodities	\$124.76
	09-2022		chainsaw chain	Commodities	\$29.90
	09-2022		gas valve	Commodities	\$150.07
<b>Subtotal for Vendor 79848 - Labette Hardware :</b>					<b>\$304.73</b>
<b>79945</b>	<b>Vision Service Plan (CT)</b>				
	10 2022		vision insurance	Contractual	\$16.91
	10 2022		vision insurance	Contractual	\$16.91
	10 2022		vision insurance	Contractual	\$66.96
	10 2022		vision insurance	Contractual	\$16.92
	10 2022		vision insurance	Contractual	\$16.91
	10 2022		vision insurance	Contractual	\$16.91
	10 2022		vision insurance	Contractual	\$10.57
	10 2022		vision insurance	Contractual	\$21.14
<b>Subtotal for Vendor 79945 - Vision Service Plan (CT) :</b>					<b>\$183.23</b>
<b>80017</b>	<b>LABETTE COUNTY SHERIFFS OFFICE</b>				
	1020		Inmate Housing Fee - Melissa James	Jail Fees	\$20.00
<b>Subtotal for Vendor 80017 - LABETTE COUNTY SHERIF</b>					<b>\$20.00</b>
<b>80064</b>	<b>Ditch Witch Financial Services</b>				
	6350235		Lease Payment	Contractual	\$927.72
<b>Subtotal for Vendor 80064 - Ditch Witch Financial Servic</b>					<b>\$927.72</b>
<b>80159</b>	<b>Miller Tire and Lube LLC</b>				
	10042022		Bulk trash tire disposal	Utility Costs	\$175.00
<b>Subtotal for Vendor 80159 - Miller Tire and Lube LLC :</b>					<b>\$175.00</b>

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>80195</b>	<b>Thomas Implement, Inc</b>				
	10032022		freight	Contractual	\$23.00
	10032022		fitting, fem flat, oil	Commodities	\$54.28
	10032022		fitting, fem flat, oil	Commodities	\$50.00
	10032022		fitting, fem flat, oil	Commodities	\$50.00
<b>Subtotal for Vendor 80195 - Thomas Implement, Inc :</b>					<b>\$177.28</b>
<b>80229</b>	<b>GFL Environmental</b>				
	09302022		transfer station fees	Utility Costs	\$3,217.17
<b>Subtotal for Vendor 80229 - GFL Environmental :</b>					<b>\$3,217.17</b>
<b>80237</b>	<b>Kim Pease</b>				
	10042022		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80237 - Kim Pease :</b>					<b>\$40.00</b>
<b>80264</b>	<b>Heather Beasley</b>				
	10042022		Mileage to KACM Training	Contractual	\$85.00
<b>Subtotal for Vendor 80264 - Heather Beasley :</b>					<b>\$85.00</b>
<b>80272</b>	<b>Visa 7646</b>				
	09182022		batteries for Council mics	Commodities	\$20.78
	09182022		tobacco free parks promotional items	Grants & Donations	\$563.94
<b>Subtotal for Vendor 80272 - Visa 7646 :</b>					<b>\$584.72</b>
<b>80316</b>	<b>Kirstien Russell</b>				
	09282022		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80316 - Kirstien Russell :</b>					<b>\$40.00</b>
<b>80318</b>	<b>Visa 7984</b>				
	09182022		Halloween Candy for Office and Police Officers	Commodities	\$34.97
	09182022		Halloween Candy for Office and Police Officers	Commodities	\$34.97
	09182022		Halloween Candy for Office and Police Officers	Commodities	\$34.97
	09182022		Halloween Candy for Office and Police Officers	Commodities	\$34.97

## Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
80318	Visa 7984				
Subtotal for Vendor 80318 - Visa 7984 :					\$139.88
80333	Tamra Carson				
	09282022		Park Building Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80333 - Tamra Carson :					\$40.00
80461	Dale &/or Joyce Fultz				
	10042022		Park Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80461 - Dale &/or Joyce Fultz :					\$40.00

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
Invoice				
			Grand Total:	\$47,628.44

## Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
<b>01 General Fund</b>		
01 General Government		\$857.94
02 Gen Police		\$1,406.30
03 General Court		\$135.88
04 General Fire		\$3,643.47
05 General Park		\$1,119.90
06 General Street		\$1,800.00
12 General Library		\$20.00
		<hr/>
		\$8,983.49
<b>03 Municipal Equipment Reser</b>		
00 NonDepartmental		\$927.72
		<hr/>
		\$927.72
<b>05 Recreation</b>		
00 NonDepartmental		\$21.98
		<hr/>
		\$21.98
<b>07 Special Highway Fund</b>		
00 NonDepartmental		\$1,458.00
		<hr/>
		\$1,458.00
<b>09 Lake Fund</b>		
00 NonDepartmental		\$1,473.24
		<hr/>
		\$1,473.24



# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
	<b>50</b>	<b>Water Utility Fund</b>		
	00	NonDepartmental	\$15,579.02	
			<hr/>	
			\$15,579.02	
	<b>51</b>	<b>Electric Utility Fund</b>		
	00	NonDepartmental	\$6,534.06	
			<hr/>	
			\$6,534.06	
	<b>52</b>	<b>Gas Utility Fund</b>		
	00	NonDepartmental	\$2,450.04	
			<hr/>	
			\$2,450.04	
	<b>53</b>	<b>Sewer Utility Fund</b>		
	00	NonDepartmental	\$1,364.06	
			<hr/>	
			\$1,364.06	
	<b>54</b>	<b>Sanitation Utility Fund</b>		
	00	NonDepartmental	\$5,681.99	
			<hr/>	
			\$5,681.99	
	<b>60</b>	<b>Sales Tax</b>		
	00	NonDepartmental	\$3,087.88	
			<hr/>	
			\$3,087.88	
	<b>82</b>	<b>Insurance Reserve Fund</b>		
	00	NonDepartmental	\$66.96	
			<hr/>	
			\$66.96	
	<hr/>			
	<b>Grand Total:</b>		<b>\$47,628.44</b>	

Office of the State Fire Marshal  
800 SW Jackson, Suite 104  
Topeka, KS 66612-1216

Doug Jorgensen, State Fire Marshal



Phone: (785) 296-3401  
Fax: (785) 296-0151  
[www.firemarshal.ks.gov](http://www.firemarshal.ks.gov)  
Laura Kelly, Governor

September 30, 2022

Chief Bryson Shaffer  
Altamont Fire Department  
407 South Huston  
Altamont, KS 67330

Dear Chief Shaffer:

Congratulations! The Office of the State Fire Marshal (OSFM) has approved a grant of \$ 12,062.42 the full amount of your request, through the Kansas Firefighter Recruitment and Safety Grant (KFRSG) program. ***These funds are to be used only for the eligible items that were detailed in your grant request.***

Our offer of this grant is subject to your agreement to:

1. Use the grant funds only as specified in the approved grant proposal.
2. Maintain your records to show and account for the uses of grant funds.
3. Allow OSFM access to records to verify grant expenditures and activities.
4. Provide written acknowledgment of receipt of payments of grant funds.
5. Repay any portion of the funds not used for the specified purposes.
6. Refrain from use of the funds for any purpose prohibited by law.
7. Cooperate with any efforts of OSFM to publicize the grant award.
8. Comply with reasonable requests for information about program activities.

If your organization agrees to these terms, please sign, and return one copy of this letter by October 28, 2022. We appreciate being able to assist you with your efforts.

***Because grant funds this year are mostly State & Local Fiscal Recovery (SLFR) federal dollars, departments are required to have a SAM.gov Unique Entity Identifier (UEI). Submit printed documentation of your entity's UEI active registration from SAM.gov, as well as the items listed on the next page.***

***If you would like to see this important program continue, please consider you and the members of your department, contacting your state senator and representative and urging them to support the continuation of the KFRSG program with additional funding for the OSFM during the upcoming legislative session. Share with them how important the grant program has been to your department, community, and the state fire service.***

Sincerely,

Doug Jorgensen  
State Fire Marshal

We agree to the terms outlined above: \_\_\_\_\_  
(Chief of Department or Authorized Representative Signature)

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

**From:** [Dixie Riedel](#)  
**To:** [LeaAnn Myers](#)  
**Subject:** RE: Gas Hedging  
**Date:** Friday, October 7, 2022 2:22:39 PM

---

LeaAnn –

Yes, KMGa has hedged a portion of **projected** winter supply volume through fixed price deals. We layer in fixed price deals throughout the May-Oct time period of each year. We have around 60% of our **projected** supply needs on the Southern Star pipeline tied to fixed price deals for November 2022 through March 2023; average fixed price is around \$7.70. Projected supply volumes are based on 3-year historical volumes. The percent of supply volume will change depending on what type of load demand and weather this winter brings.

Also, we have been purchasing and injecting supply into your storage account since April. October will be the final injection month and your storage account will be around 95% full going into the winter season. I don't track the value of each city's storage, but that's something you can calculate based on the injection volumes and associated dollars from our invoices.

Let me know if you have any questions.

Have a great weekend,  
Dixie

**Dixie Riedel | Director of Natural Gas**

Direct 913.660.0230 | Mobile 913.660.2916 | ICE IM: driedel1

6300 W 95<sup>th</sup> Street | Overland Park, KS 66212

"NOTICE: This electronic mail (e-mail) contains confidential information that is intended only for the individual(s) or party(ies) identified above, and not necessarily the addressee. Do not read, copy or forward this e-mail unless you are the intended recipient. If you are not the intended recipient, please return this e-mail using a reply command and then delete all copies."

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**From:** LeaAnn Myers <leaann@altamontks.com>  
**Sent:** Friday, October 7, 2022 9:43 AM  
**To:** Dixie Riedel <riedel@kmea.com>  
**Subject:** Gas Hedging

Hello Dixie-

Is KMGa planning on doing gas hedging again this year? See the notes we relayed to Council under the City Admin Report regarding gas hedging.

Thank you,

**LeaAnn Myers, CMC, CPM**  
**City Administrator**

## City Administrator Report City Council October 13, 2022

1. **KMU Training** - Rob Gartner presented the monthly safety training on electrical safety.
2. **Police Officer Opening** - We are currently accepting applications for two full-time police officers. Information can be found at [www.altamontks.com](http://www.altamontks.com).
3. **Burn Site** - The brush site is currently closed to the public until the burn ban is lifted and we can burn the brush already at the site.
4. **Tobacco Free Parks** - Kick Ball Tournament was held on September 30, 2022. There were three teams that participated including dads, moms and kids. Dad's ended up 2-0 and won the evening.
5. **Annual Evaluations** - Supervisors are working on employee annual evaluations for their employees.
6. **Gas Prices** - Natural gas prices have consistently been higher all summer long. The City's gas in storage is averaging over \$5.00 higher per dkth than it was last year at this same time. Currently our highest priced gas in storage is \$9.42 dkth compared with last year's highest gas at \$3.83 per dkth. Part of the increase is due to an increase in transportation costs.
  - a. As of October 10, 2022, the City had 18,205 dkth in storage.
  - b. When level payments were calculated this spring, we didn't know what the price of gas was going to do. Customers on level payment need to keep an eye on their total amount due and are encouraged to pay more than their level payment if their total is more than their monthly level payment. This will help alleviate having a large bill due in March 2023.
7. **HELP** - Attended the monthly HELP meeting
8. **Ribbon Cutting** - The HELP committee hosted a ribbon cutting for Main Street Auto Detailing on October 13 at 10 AM.
9. **Utility Billing Cards** - We received new utility billing cards which added an option to donate to park improvements. We will start using them as soon as we get through our current supply.



10. **Lead and Copper Rule** - Heather Beasley and LeaAnn Myers attended a meeting with Kansas Rural Water Association to answer some reporting questions on the new lead and copper EPA requirements regarding water service lines.
  - a. Altamont is looking at hosting a meeting with other area water districts to go over the reporting documents in late October.
11. **Electric Upgrade** - Twin Valley, City Superintendent Brad Myers and the utility crew are working on finalizing plans for the electric upgrade and pole replacement from Wabash Avenue east towards Karner Avenue a half block north of 4<sup>th</sup> Street.
  - a. At the March 22, 2022 meeting Council approved the work to be done by Twin Valley not to exceed \$53,151.19. However, there is an additional electric pole which needs to be replaced. This will increase the cost of the project.
    - i. The last electric pole we ordered was over \$500.
  - b. The Altamont Utility Department has been preparing the location for the upgrade, including trimming trees to help keep costs down.
  - c. Twin Valley recently also replaced some electric poles east of the LCHS tennis courts.
12. **Electric Grants** - Brad Myers and LeaAnn have been looking into electric grant opportunities for electric upgrades.
13. **Federal Surplus Property** - Renewed the City's application for the Federal Surplus Property. This has to be done every three years.
14. **Boo Bash** - Bridget Nash and the Altamont Recreation Commission is busy planning the 9<sup>th</sup> Annual Halloween Boo Bash which will be held on Sunday, October 23<sup>rd</sup> downtown.
15. **UTV Poker Run** - Bridget and the Recreation Commission is also preparing for the 2<sup>nd</sup> Annual Chasing Daylight Poker Run which will be held on Saturday, November 5<sup>th</sup>.

# **Altamont Police Department**

## **Quarterly Report**

The police department has handled numerous calls during this period from animal control, civil standby's/child exchanges, citizens assist, lake patrol, and safety checks.

Several Warning and Citations issued for traffic infractions by officers

Officer's have taken reports ranging from flee and elude, several domestic calls, criminal damage, several DWS, several DUI's, domestic violence Batteries, disorderly conduct, poss. Of marijuana, poss. of drug paraphernalia, assisted sheriff department with vehicle chase, charged a subject with unlawful discharge of firearm within the city.

Looking to hire to new officers with the resignation of officer Davis going to sheriff dept, and officer Wooden going to Humboldt PD, right now where utilizing the part time officers to help with shift coverage.

Met with LCHS administration and working on response and emergencies within the schools in town.

Working with LCHS and High school skeet team to provide a weapons room at the police dept.

The department has signed up to start doing S.T.E.P ( special traffic enforcement program ) enforcement mobilizations again to gain grants for equipment for the department.

Working with city administrator on budget items for next year.

Report submitted by Chief Michael Shields

**Subject:** UTILITY 1/4 REPORT  
**Attachments:** ELECTRIC POLE TESTING (45.8 KB)

INSTALL NEW GAS LINE TO HOLINESS CHURCH . THEY ARE PUTTING ON A NEW ADDITION TO THE CHURCH  
REPLACE GAS LINE AT 115 E 4<sup>TH</sup> LEAK FOUND UNDER HOUSE  
TRENCH IN UNDERGROUND ELECTIC AT HIGH SCHOOL FOR SHOOTING RANGE AND HANG TRANSFORMER FOR  
ELECTRIC  
DIG HOLES FOR NEW LIGHTS AT THE TENNIS COURTS AND SET 4 NEW POLES  
MOW AND BUSH HOG , SPRAY WEEDKILLER ALL OVER  
WORKING WITH MID WEST ENG. ON GIS MAPPING AND GAS FOR PHMSA GRANT  
REPLACE STOOL FLAPER AT LAKE BATHROOM SOUTH SIDE  
USDI FILLED OUR ODERANT TANK (GAS)  
INSTALL CULVERT AT WHITTLEY'S NEW HOME  
CLEAN SEWER MAIN  
REPLACE 2 WATER METER TILES  
REPLACE ELECTRIC FUSE GOING TO INDUSTRIAL PARK -- ALSO NORTH OF 4<sup>TH</sup> ON HUSTON  
OUR AC MIDAGATION IS COMPLETED ON OUR MAIN GAS LINE

REPLACE ELECTRIC POLE SOUTH OF PARK, LIGHTNING ARRESTOR SHORTED OUT AND CAUGHT POLE ON FIRE  
REPLACE LIGHTNING ARRESTOR AND FUSE CUTOFF AT INDUSTRIAL PARK  
CLEAN DITCHES ON 4<sup>TH</sup> FROM WASHINGTON TO LINCOLN GOING TO ASPHALT FRIDAY  
PUT NEW ELECTRIC POLE IN AT 1<sup>ST</sup> AND HUSTON  
REPLACED ELECTRIC POLE BY TENNIS COURT ON 7<sup>TH</sup> ( POLE WAS ROTTED OFF AT THE GROUND )  
CUT TREE BEHIND RELIABLE MEDICAL  
TWIN VALLEY REPLACED PRIMARY ELECTRIC POLE BEHIND HIGH SCHOOL NEW WEIGHT ROOM  
REPLACE GAS YARD LINE AT 702 EAST 4<sup>TH</sup> LEAK FOUND OUTSIDE ABOVE GROUND  
REPLACE LIGHTNING ARESSTOR ON PRIMARY ELECTRIC POLE AT 909 HUSTON  
REPLACE 3 WATER METERS LEAKING ON BOTTOM OF METER AND 2 WATER VALVES  
MOVE GAS METER TO HOUSE AT 411 W 4<sup>TH</sup> AND ADD NEW LINE TO GENERATOR  
REPAIR SEWER MAIN AT QUAIL RIDGE, ( DUE TO VERY DRY CONDITIONS GROUND SHIFTING )  
REPLACE TRI-PLEX GOING TO HOUSE ON 5<sup>TH</sup> AND WABASH  
INSTALL 2 DOWN GUY CABLES ON PRIMARY ELECTRIC POLES  
INSTALL 2 NEW STREET LIGHTS  
REPLACE CULVERTS AND CLEAN DITCHES ON 4<sup>TH</sup> AND WASHINGTON  
GET 20 ACRES READY FOR CIRCUS  
CUT TREES IN PRIMARY ELECTRIC , AND CHANGE TRANSFORMER AT 1200 HUSTON TAKE POLE OUT BY MJS  
PRODUCE,  
PATCH HOLES BEEN CUTTING A LOT OF TREES DUE EXTREME DRY COND. ( LIMBS ARE DROPPING OFF CAUSE  
OF LACK OF WATER )  
Replace GAS YARDLINE AT 701 WELLS LEAK FOUND UNDERGROUND. USED NEW TRENCHER WORKED GREAT  
THANK YOU  
FLUSH ALL FIRE HYDS. BULK TRASH  
REPAIR GAS LEAK ON MAIN LINE ON WELLS ( REPLACE TAP )  
ADD 6 FOOT OF CULVERT AT 406 5TH  
STARTED ON OUR ELECTRIC UPGRADE WITH TWIN VALLEY----- WE HAVE BEEN CUTTING A LOT OF TREES – T.V  
CUT SOME TREES FOR US THAT WE COULD NOT REACH. THEY CAN GO 65 FEET AS WHERE WE CAN ONLY GO 48 FEET  
HIGH

BEEN WORKING WITH MID WEST ENG. ON FINISHING OUR SEWER MAPS AND FLOW FROM OUR LIFT STATIONS

## EXECUTIVE SESSION MOTIONS

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

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

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

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

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

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

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

- (1) Personnel matters of nonelected personnel;
- (2) consultation with an attorney for the body or agency which would be deemed privileged in the attorney-client relationship;
- (3) matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency;
- (4) confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships;
- (5) matters relating to actions adversely or favorably affecting a person as a student, patient or resident of a public institution, except that any such person shall have the right to a public hearing if requested by the person;
- (6) preliminary discussions relating to the acquisition of real property;



# Altamont's 9th Annual Halloween B Bash



**Sunday, October 23, 2022**

**3:00 p.m. to 6:00 p.m.**

**Downtown  
5th Street & Huston**

- **Costume Contest** starts @ 3:15 p.m.

Birth - 5th grade - Top 3 places in each age group will win a prize

- **Pumpkin Contest** - Must be checked in by 3:30 p.m.

Bring your decorated pumpkins - \*Ages 3 - 12 or Family pumpkins

\*For pumpkins entered in the 3-12 year old age group,  
the majority of the pumpkin must be completed by the child.

- **Door Prizes** - Must be present to win

- **Kid's Games, Treat Bags, Free Hotdogs, Cake Walk  
Trunk or Treat Following after Costume Contest**

**\* We are looking for donations of cakes,  
cookies, or goodies for the cake walk.**

Items can be dropped off on Friday, October 21 at the City Office,  
or brought to the Event October 23 between 1:30 - 3:30 p.m.

**Or you can drop off a monetary donation at the City Office prior to  
October 21 & we will shop on your behalf.**

**Made possible by all of our Generous Sponsors  
Hosted by the Altamont Recreation Commission**

Questions? Contact Bridget at the City Office @ 620-784-5612



**SATURDAY NOVEMBER 5, 2022**

**MCMILLAN PARK 1100 S HUSTON ALTAMONT KANSAS**

**REGISTRATION FROM 10AM-12PM**

**FIRST VEHICLE OUT AT 1PM**

**LAST HAND IN AT 6PM**

**PRE-REGISTER HANDS \$12 EACH**

**DAY OF POKER HANDS \$15 EACH**

**\* VALID DRIVER'S LICENSE REQUIRED \***

**BREAKFAST: AUNT JULIE'S KITCHEN**

**FOOD TRUCKS WILL START AT 4PM**

**MUSIC STARTS AT 7PM**

**FOOD TRUCKS**

**WILD GOOSE CONCESSIONS**

**SKINNY HEN**

**2B SMOKIN**

**LIVE MUSIC**

**TY ELLIS**

**KOTA LEWIS & THE FLYERS**

**SPONSORED BY ALTAMONT REC COMMISSION & THE CITY OF ALTAMONT**

**ALL PROCEEDS GO TO ALTAMONT REC COMMISSION**