

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

November 10, 2022

6:50 PM Budget Amendment Hearing

7:00 PM Regular Meeting

CALL TO ORDER

PLEDGE OF ALLEGIANCE & PRAYER

MINUTES - Regular meeting of October 27, 2022

INVOICES - **\$46,942.87**

PUBLIC COMMENT & GUESTS

- A. Kathy & Randy Wetzstein - Extended Lake Stay

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

- A.

OLD BUSINESS

- A. Building Repairs
- B. KMGA Member Update
 - a. Conserve Natural Gas
- C. UTV Poker Run Update

NEW BUSINESS

- A. Budget Amendment Approval
- B. Lansdowne Garden

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

EXECUTIVE SESSION MOTION

- A. Non-elected Personnel
- B. Non-elected Personnel
- C. Non-elected Personnel



COMMUNICATIONS:

- Council Dates for 2022
 - Tuesday, November, 29
 - Thursday, December 8
 - Tuesday, December 27
- City Office will be closed November 11 for Veteran's Day
- City Office will be closed November 24 - 25 for Thanksgiving
- Christmas Parade - December 9th at 7 PM

ADJOURNMENT

2022

Amended
Certificate
For Calendar Year 2022

To the Clerk of Labette County, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Altamont
certify that: (1) the hearing mentioned in the attached publication was
held;(2) after the Budget Hearing this Budget was duly approved and
adopted as the maximum expenditure for the various funds for the year.

			2022 Amended Budget		
			Amount of 2021 Tax that was Levied	Adopted 2022 Expenditures	Proposed Amended 2022 Expenditures
Table of Contents:		Page No.			
Fund	<u>K.S.A.</u>				
Municipal Equipment Reserve	12-1,117	1		57,044	115,000
Totals		xxxxxxxxxx	0	57,044	115,000
Summary of Amendments		2			

Attested date: _____

County Clerk

Assisted by:

Address:

Email:

Governing Body

CPA Summary

City of Altamont

2022

Adopted Budget

Municipal Equipment Reserve	2022 Adopted Budget	2022 Proposed Budget
Unencumbered Cash Balance January 1	118,444	118,444
Receipts:		
Ad Valorem Tax		
Delinquent Tax	217	
Motor Vehicle Tax	4,207	4,207
Recreational Vehicle Tax	23	50
16/20M Vehicle Tax	63	150
Commercial Vehicle Tax	47	
Watercraft Tax	17	
Operational Transfers from		
Water Fund	14,000	14,000
Electric Fund	14,000	14,000
Gas Fund	14,000	14,000
Sewer Fund	14,000	14,000
Sanitation Fund	36,000	36,000
Interest on Idle Funds	200	200
Total Receipts	96,774	96,607
Resources Available:	215,218	215,051
Expenditures:		
Contractual Services	57,044	115,000
Total Expenditures	57,044	115,000
Unencumbered Cash Balance December 31	158,174	100,051

CPA Summary

2022

**Notice of Budget Hearing for Amending the
2022 Budget**

The governing body of

City of Altamont

will meet on the day of November 10, 2022 at 6:50 PM at 407 S Huston Avenue, Altamont, KS 67330 for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at 407 S Huston Avenue, Altamont, KS 67330
and will be available at this hearing.

Summary of Amendments

Fund	2022 Adopted Budget			2022 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
			57,044	115,000
Municipal Equipment Reserve				

LeaAnn Myers
Official Title: City Administrator

Selection Criteria

Selected Funds: 03, From Acct: 0 To Acct: 999999999999999999 Fiscal Year: 2022 Exclude Accounts With No MTD/YTD Activity? <input type="checkbox"/>	Selected Depts: From Period: 1 To Period: 13 From Period Date: 1/1/2022 To Period Date: 1/1/2023 Selected Account Type: Expenses Exclude Accounts With No Budget? <input type="checkbox"/>
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Budget Status By Fund/Dept - Detail

Fiscal Year: 2022

City of Altamont

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 03 - Municipal Equipment Reserve						
Dept: 00 - NonDepartmental						
Type: Expenditure						
03-00-5200	Contractual	\$0.00	\$85,241.84	\$57,044.00	149.43%	(\$28,197.84)
Date	Voucher	Description	Period Type	Amount	2022 Expenses: Case Tractor Payments Ditch Witch Payments Trash Truck Payments Transfer PD Truck to Utility New Trencher Down Payment	
1/13/2022	IVAP2211	AP; lease payment/80064/Ditch Witch Financial Services/6037196	1 D	\$927.72		
1/27/2022	IVAP2215	AP; tractor payment/79977/CNH INDUSTRIAL RETAIL ACCOUNTS/02-01-2022	1 D	\$952.01		
2/10/2022	IVAP2221	AP; Ditch Witch Leas/80064/Ditch Witch Financial Services/6069110	2 D	\$927.72		
2/24/2022	IVAP2226	AP; tractor payment/79977/CNH INDUSTRIAL RETAIL ACCOUNTS/1680271	2 D	\$952.01		
2/24/2022	IVAP2226	AP; Trash Truck Paym/80336/Signature Public Funding/500289001020922	2 D	\$17,323.57		
3/10/2022	IVAP2234	AP; Ditch Witch Leas/80064/Ditch Witch Financial Services/2546556	3 D	\$927.72		
3/24/2022	IVAP2237	AP; tractor lease pa/79977/CNH INDUSTRIAL RETAIL ACCOUNTS/1770531	3 D	\$952.01		
4/14/2022	IVAP2243	AP; lease payment/80064/Ditch Witch Financial Services/6133761	4 D	\$927.72		
4/29/2022	IVAP2249	AP; 2020 Police Ram ; Payment to transfer the 2017 from Police to Utilit/1050/Labette Bank/2020 Ram	4 D	\$14,000.00		
5/12/2022	IVAP2253	AP; lease payment/80064/Ditch Witch Financial Services/6182350	5 D	\$927.72		
6/9/2022	IVAP2262	AP; Ditch Witch Leas/80064/Ditch Witch Financial Services/6213935	6 D	\$927.72		
6/23/2022	IVAP2267	AP; Utility Truck Mo/80403/Quality Motors/174704	6 D	\$10,236.77		
7/14/2022	IVAP2273	AP; Case Compact Tra; Case Compact Tractor/80416/Marion National Bank/1	7 D	\$2,862.35		
7/14/2022	IVAP2273	AP; Lease Payment/80064/Ditch Witch Financial Services/6262760	7 D	\$927.72		

Budget Status By Fund/Dept - Detail

Fiscal Year:

2022

City of Altamont

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 03 - Municipal Equipment Reserve						
8/11/2022 IVAP2283	AP; Lease Purchase P/80064/Ditch Witch Financial Services/6287637	8 D	\$927.72			
8/25/2022 IVAP2287	AP; Trash Truck Paym/80336/Signature Public Funding/500289001081022	8 D	\$17,323.57			
9/8/2022 IVAP2293	AP; Lease Payment/80064/Ditch Witch Financial Services/6318536	9 D	\$927.72			
9/22/2022 IVAP2299	AP; Case Compact Tra/80416/Marion National Bank/2	9 D	\$2,862.35			
9/22/2022 IVAP2299	AP; 2015 DW RT30 Tre/80455/Ditch Witch UnderCon/E01803	9 D	\$8,500.00			
10/13/2022 IVAP22103	AP; Lease Payment/80064/Ditch Witch Financial Services/6350235	10 D	\$927.72			
			\$85,241.84			
03-00-5300	Commodities	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
03-00-5990	Carryover	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$0.00	\$85,241.84	\$57,044.00	149.43%	(\$28,197.84)
Expenditure Total for Dept: NonDepartmental		\$0.00	\$85,241.84	\$57,044.00	149.43%	(\$28,197.84)
Expenditure Total for Fund: Municipal Equipmen		\$0.00	\$85,241.84	\$57,044.00	149.43%	(\$28,197.84)

Budget Status By Fund/Dept - Detail	Fiscal Year: 2022		City of Altamont		
	MTD	YTD	Budget	% Used	Remaining
Expenditure Total:	\$0.00	\$85,241.84	\$57,044.00	149.43%	(\$28,197.84)
Cash Balance of all Funds:					\$54,855.10

**MINUTES
CITY OF ALTAMONT
October 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, Raymond Coffey, and Lyle Sykes.
MINUTES	Councilmember Cochran moved and Coffey seconded to approve the minutes of the City of Altamont from October 13, 2022. Motion carried.
INVOICES	Councilmember Coffey moved and Sykes seconded to pay the invoices in the amount of invoices totaling \$132,412.12. Motion carried.
LEAANN MYERS	<p>LeaAnn Myers completed her Master Municipal Clerk Designation, which qualifies her for completing a Certified Program. LeaAnn received her Certified Municipal Clerk in 2016 and continued her education journey to reach her goal of Master Municipal Clerk Designation.</p> <p>The personnel manual states that any employee who completes a certified program shall be eligible to receive a \$0.25 raise.</p> <p>Councilmember Cochran moved and Sykes seconded to approve a \$0.25/hour raise for LeaAnn Myers per the employee manual, effective the next payroll. Motion Carried.</p>
CITY ADMINISTRATOR	<ol style="list-style-type: none">1. MMC Designation – LeaAnn Myers has completed the required training hours and received her Mast Municipal Clerk Designation. This program has an extensive and advanced educational component and a professional contribution component which includes 60 Advanced Education points and 40 Professional Contribution points.2. Budget Amendment Hearing – On November 10, 2022 at 6:50PM City Council will hold a budget adjustment hearing for the Municipal Equipment Reserve Fund. This will allow us to be in compliance with our 2022 expenditures, which includes lease purchase payments for the trash truck, track loader, Ditch Witch, and trencher.3. Phone Service – The City Office has not been able to call long distance since Thursday, October 20. We can still receive calls and make local calls.<ol style="list-style-type: none">LeaAnn Myers has contacted Century Link (Bright Speed) and Touch Tone multiple times since last week. Both companies say it is being looked into but with no real updates or estimated time frame.This has created an issue for the Police and Utility Departments for transferring the phone in the evenings and on weekends.Residents will have to call Labette County Dispatch if they need to get ahold of any of the departments outside City Office hours.4. Police Officer Opening – We are currently accepting applications for two full-time police officers. Information can be found at www.altamontks.com.5. 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.6. Annual Evaluations – Supervisors have completed annual employee evaluations for their employees.7. 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 4th Street.<ol style="list-style-type: none">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.<ol style="list-style-type: none">The last electric pole we ordered was over \$500.The Altamont Utility Department has been preparing the location for the upgrade, including trimming trees to help keep costs down.8. Boo Bash – Bridget Nash and the Altamont Recreation Commission hosted the 9th Annual Halloween Boo Bash on Sunday, October 23rd. They had a good turnout.9. UTV Poker Run – Bridget and the Recreation Commission are preparing for the 2nd Annual Chasing Daylight Poker Run which will be held on Saturday, November 5th.10. Lead and Copper Rule – City of Altamont hosted a meeting with the Kansas Rural Water Association to go over the new lead and copper EPA requirements on October 26 at the Altamont Park Building.11. Solid Waste – LeaAnn attended the Solid Waste meeting. GFL is proposing a rate increase to \$43.50 per ton starting in January 2023, up from the temporary rate of \$40.76. The Solid Waste Committee is going to look at numbers and meet again in a couple weeks.12. CIC Symposium – The City ladies attended the municipal software enhancement meeting.

MINUTES
PAGE TWO
October 27, 2022

13. **Building Repairs** – At the March 10, 2022 meeting, Council approved Cook’s Services to replace the roof, walls and steel door in the utility building behind the Altamont Police Department. The doors have been replaced but they haven’t made arrangements to complete the roof and the walls. Brad has reached out a few times but we still do not have a time frame of when they might be here. With this week’s rain there was water standing in the building.

Council requests to have a response from Cook’s Services by the end of next week and reopen the bids the following week. This will allow for Council to review new bids at the next meeting, in order to get the job completed.

LEADERSHIP LABETTE	The trees were delivered yesterday from Leadership Labette and Brad Myers and the utility guys have started to get those planted.
COMMUNICATIONS	-Chasing Daylight UTV Poker Run – Saturday, November 5 th , McMillen Park -November 8 th is the next election
ADJOURN	Councilmember moved and seconded to adjourn. Motion carried. 7:22PM

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				
		36079	11/10/2022	61	ACE HARDWARE	\$623.61
		36080	11/10/2022	150	Altamont Builders Supply	\$470.06
		36081	11/10/2022	80474	Altec Parts	\$2,057.98
		36082	11/10/2022	240	B&L Waterworks Supply	\$763.97
		36083	11/10/2022	79889	Border States Industries Inc	\$7,820.02
		36084	11/10/2022	80472	Christian Powell	\$40.00
		36085	11/10/2022	60	CITY OF ALTAMONT	\$2,434.40
		36086	11/10/2022	401	Commenco	\$17.00
		36087	11/10/2022	404	Corner Store	\$644.01
		36088	11/10/2022	80064	Ditch Witch Financial Services	\$927.72
		36089	11/10/2022	1000	EVERGY	\$674.57
		36090	11/10/2022	80229	GFL Environmental	\$2,912.29
		36091	11/10/2022	80203	gWorks	\$696.00
		36092	11/10/2022	740	HUGO'S INDUSTRIAL SUPPLY	\$172.46
		36093	11/10/2022	806	ISCO INDUSTRIES	\$1,536.90
		36094	11/10/2022	80473	Jenny Winters	\$40.00
		36095	11/10/2022	880	KANSAS ONE CALL SYSTEM INC	\$14.40
		36096	11/10/2022	79944	Kustom Signals, Inc.	\$116.00
		36097	11/10/2022	100	Labette Avenue	\$166.10
		36098	11/10/2022	1057	LABETTE COUNTY PUBLIC	\$1,692.03
		36099	11/10/2022	1373	LeaAnn Myers	\$13.75
		36100	11/10/2022	1251	MasterCard 0547	\$887.99
		36101	11/10/2022	1245	MCCARTY'S	\$531.28

AP Check Register (APLT43)

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
36102	11/10/2022	1338	MIDWEST ELECTRIC TRANSFORMERS	\$3,735.00
36103	11/10/2022	1340	MIDWEST MINERALS, LLC	\$197.15
36104	11/10/2022	80159	Miller Tire and Lube LLC	\$2,482.97
36105	11/10/2022	80279	Monica Strickland	\$40.00
36106	11/10/2022	1439	NAPA	\$243.95
36107	11/10/2022	1442	National Integrated Pest Mgt.	\$100.00
36108	11/10/2022	80475	Oswego Altar Society	\$50.00
36109	11/10/2022	1600	PARSONS SUN	\$141.90
36110	11/10/2022	1660	POSTMASTER	\$300.00
36111	11/10/2022	1680	PUBLIC WHOLESALE WATER SUPPLY	\$11,376.67
36112	11/10/2022	2230	THOMAS IMPLEMENT	\$119.07
36113	11/10/2022	754	TouchTone Communications	\$61.35
36114	11/10/2022	1250	VISA 3470	\$41.51
36115	11/10/2022	80272	Visa 7646	\$261.20
36116	11/10/2022	79945	Vision Service Plan (CT)	\$183.23
Bank Account Totals:				\$44,586.54
Total Of Checks:				\$44,586.54

AP Wire Register (APLT44)

City of Altamont

Wire Nbr.	Wire Date	Vendor No	Vendor Name	Wire Amount
<hr/>				
Bank No:	1	Account:	006572	
-1022	11/10/2022	865	KANSAS DEPARTMENT OF REVENUE	\$2,356.33
<hr/>				
Bank Account Totals:				\$2,356.33
<hr/>				
Total Of Wires:				\$2,356.33

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
60	CITY OF ALTAMONT				
	11012022		Utility Bills	Contractual	\$279.53
	11012022		Utility Bills	Contractual	\$458.73
	11012022		Utility Bills	Contractual	\$132.28
	11012022		Utility Bills	Contractual	\$153.21
	11012022		Utility Bills	Contractual	\$251.47
	11012022		Utility Bills	Contractual	\$158.63
	11012022		Utility Bills	Contractual	\$128.35
	11012022		Utility Bills	Contractual	\$248.45
	11012022		Utility Bills	Contractual	\$144.19
	11012022		Utility Bills	Contractual	\$479.56
Subtotal for Vendor 60 - CITY OF ALTAMONT :					\$2,434.40
61	ACE HARDWARE				
	10112022		wire, strap, clamp, conduit pvc	Commodities	\$259.68
	10112022		wire, chain oil strap, clamp, conduit pvc	Commodities	\$181.96
	10112022		wire, chain oil strap, clamp, conduit pvc	Commodities	\$181.97
Subtotal for Vendor 61 - ACE HARDWARE :					\$623.61
100	Labette Avenue				
	10312022		Police Ads	Contractual	\$25.00
	10312022		Fire Prevention	Contractual	\$15.00
	10312022		Ord 640, Ord 641, Fire Prevention, Police Ads, Budget Amendment	Contractual	\$23.40
	10312022		Ord 640, Budget Amendment	Contractual	\$102.70
Subtotal for Vendor 100 - Labette Avenue :					\$166.10
150	Altamont Builders Supply				
	10-2022		fuel mix, pvc tee, mouse poison, hose hanger, toilet flapper, motion light	Commodities	\$25.00
	10-2022		hoe, rake, fuel mix, pvc tee, mouse poison, hose hanger, toilet flapper, motion light, bulbs, quick link, silicone, caulking gun	Commodities	\$173.26

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
150	Altamont Builders Supply			
10-2022		hoe, bulbs, quick link, motion light	Commodities	\$84.55
10-2022		rake	Commodities	\$13.99
10-2022		hoe, rake, fuel mix, pvc tee, mouse poison, hose hanger, toilet flapper, motion light, bulbs, quick link, silicone, caulking gun	Commodities	\$173.26
Subtotal for Vendor 150 - Altamont Builders Supply :				\$470.06
240	B&L Waterworks Supply			
003332		couplings, pipe	Commodities	\$763.97
Subtotal for Vendor 240 - B&L Waterworks Supply :				\$763.97
401	Commenco			
842567		Shipping for batteries	Contractual	\$17.00
Subtotal for Vendor 401 - Commenco :				\$17.00
404	Corner Store			
11012022		Trash truck Diesel	Commodities	\$644.01
Subtotal for Vendor 404 - Corner Store :				\$644.01
740	HUGO'S INDUSTRIAL SUPPLY			
10312022		pop up wipers, trash bags	Commodities	\$75.00
10312022		trash bags	Commodities	\$10.00
10312022		trash bags	Commodities	\$10.00
10312022		pop up wipers, trash bags	Commodities	\$60.00
10312022		trash bags	Commodities	\$5.00
10312022		trash bags	Commodities	\$12.46
Subtotal for Vendor 740 - HUGO'S INDUSTRIAL SUPPLY				\$172.46
754	TouchTone Communications			
11012022		long distance	Contractual	\$61.35
Subtotal for Vendor 754 - TouchTone Communications :				\$61.35

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
806	ISCO INDUSTRIES			
11111439		Gas Riser	Commodities	\$1,536.90
Subtotal for Vendor 806 - ISCO INDUSTRIES :				\$1,536.90
865	KANSAS DEPARTMENT OF REVENUE			
10312022		Utility Sales Tax	Contractual	\$2,356.33
Subtotal for Vendor 865 - KANSAS DEPARTMENT OF R				\$2,356.33
880	KANSAS ONE CALL SYSTEM INC			
2100133		12 locates	Contractual	\$14.40
Subtotal for Vendor 880 - KANSAS ONE CALL SYSTEM I				\$14.40
1000	EVERGY			
10272022		Electric	Contractual	\$627.53
10272022		Electric	Contractual	\$22.73
10272022		Electric	Contractual	\$24.31
Subtotal for Vendor 1000 - EVERGY :				\$674.57
1057	LABETTE COUNTY PUBLIC			
2257		Fuel	Commodities	\$306.79
2257		Fuel	Commodities	\$306.78
2257		Fuel	Commodities	\$306.79
2257		Fuel	Commodities	\$14.08
2257		Fuel	Commodities	\$14.08
2257		Fuel	Vehicle	\$743.51
Subtotal for Vendor 1057 - LABETTE COUNTY PUBLIC :				\$1,692.03
1245	MCCARTY'S			
10-31-2022		copy paper, laminating pouches, color copies	Commodities	\$80.00
10-31-2022		copy paper, laminating pouches, color copies	Commodities	\$80.00
10-31-2022		copy paper, laminating pouches, color copies, checks	Commodities	\$80.00
10-31-2022		copy paper	Commodities	\$12.70
10-31-2022		checks	Commodities	\$185.88

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
1245 MCCARTY'S				
10-31-2022		copy paper, laminating pouches, color copies	Commodities	\$80.00
10-31-2022		copy paper	Commodities	\$12.70
Subtotal for Vendor 1245 - MCCARTY'S :				\$531.28
1250 VISA 3470				
10122022		Diesel	Vehicle	\$41.51
Subtotal for Vendor 1250 - VISA 3470 :				\$41.51
1251 MasterCard 0547				
10182022		gas tap fussions guage	Commodities	\$131.26
10182022		electric training expense (Bertling & George), employee lunch expense	Commodities	\$302.37
10182022		electric training expense (Bertling & George)	Contractual	\$454.36
Subtotal for Vendor 1251 - MasterCard 0547 :				\$887.99
1338 MIDWEST ELECTRIC TRANSFORMERS				
61719		Pole Mounts	Commodities	\$3,735.00
Subtotal for Vendor 1338 - MIDWEST ELECTRIC TRANS				\$3,735.00
1340 MIDWEST MINERALS, LLC				
612202		rock	Commodities	\$197.15
Subtotal for Vendor 1340 - MIDWEST MINERALS, LLC :				\$197.15
1373 LeaAnn Myers				
10252022		Solid Waste Meeting Mileage	Contractual	\$13.75
Subtotal for Vendor 1373 - LeaAnn Myers :				\$13.75
1439 NAPA				
93535		oil, filter, radiator	Commodities	\$60.99
93535		oil, filter, radiator	Commodities	\$60.98
93535		oil, filter, radiator	Commodities	\$60.99
93535		oil, filter, radiator	Commodities	\$60.99

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
1439	NAPA				
Subtotal for Vendor 1439 - NAPA :					\$243.95
1442	National Integrated Pest Mgt.				
41			pest control	Contractual	\$25.00
41			pest control	Contractual	\$25.00
41			pest control	Contractual	\$25.00
41			pest control	Contractual	\$25.00
Subtotal for Vendor 1442 - National Integrated Pest Mgt.					\$100.00
1600	PARSONS SUN				
10312022			Police Help Wanted Ad	Contractual	\$141.90
Subtotal for Vendor 1600 - PARSONS SUN :					\$141.90
1660	POSTMASTER				
Lead and Copper			Lead and Copper Letters Postage	Contractual	\$300.00
Subtotal for Vendor 1660 - POSTMASTER :					\$300.00
1680	PUBLIC WHOLESALE WATER SUPPLY				
10262022			Water	Utility Costs	\$11,376.67
Subtotal for Vendor 1680 - PUBLIC WHOLESALE WATE					\$11,376.67
2230	THOMAS IMPLEMENT				
11-03-2022			polish compound	Commodities	\$9.77
11-03-2022			Water Sample Freight	Contractual	\$34.35
11-03-2022			def fluid	Commodities	\$74.95
Subtotal for Vendor 2230 - THOMAS IMPLEMENT :					\$119.07
79889	Border States Industries Inc				
925149702			Electric Supplies - RV Electric Outlets	Commodities	\$253.67
925149702			Electric Supplies	Commodities	\$7,566.35
Subtotal for Vendor 79889 - Border States Industries Inc					\$7,820.02

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
79944 Kustom Signals, Inc.				
86631		body camera - replace lens	Contractual	\$116.00
Subtotal for Vendor 79944 - Kustom Signals, Inc. :				\$116.00
79945 Vision Service Plan (CT)				
816292826		Vision Insurance	Benefits	\$21.14
816292826		Vision Insurance	Benefits	\$21.14
816292826		Vision Insurance	Benefits	\$21.14
816292826		Vision Insurance	Benefits	\$10.57
816292826		Vision Insurance	Benefits	\$21.14
816292826		Vision Insurance	Contractual	\$66.96
816292826		Vision Insurance	Benefits	\$21.14
Subtotal for Vendor 79945 - Vision Service Plan (CT) :				\$183.23
80064 Ditch Witch Financial Services				
6380498		Lease Purchase Payment	Contractual	\$927.72
Subtotal for Vendor 80064 - Ditch Witch Financial Serv				\$927.72
80159 Miller Tire and Lube LLC				
11012022		Brake pads, oil change, tires	Vehicle	\$2,482.97
Subtotal for Vendor 80159 - Miller Tire and Lube LLC :				\$2,482.97
80203 gWorks				
2019-14945		Court Software License and Support	Contractual	\$696.00
Subtotal for Vendor 80203 - gWorks :				\$696.00
80229 GFL Environmental				
10-2022		transfer station fees	Utility Costs	\$2,912.29
Subtotal for Vendor 80229 - GFL Environmental :				\$2,912.29
80272 Visa 7646				
10182022		carburetor kit	Commodities	\$29.96
10182022		meeting expense	Commodities	\$12.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
80272 Visa 7646				
10182022		Tobacco Free Park Supplies	Grants & Donations	\$219.24
Subtotal for Vendor 80272 - Visa 7646 :				\$261.20
80279 Monica Strickland				
11082022		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80279 - Monica Strickland :				\$40.00
80472 Christian Powell				
11082022		Park Building Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80472 - Christian Powell :				\$40.00
80473 Jenny Winters				
11082022		Park Building Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80473 - Jenny Winters :				\$40.00
80474 Altec Parts				
7084821		Pole Saw	Commodities	\$2,057.98
Subtotal for Vendor 80474 - Altec Parts :				\$2,057.98
80475 Oswego Altar Society				
11082022		Memorial in Memory of Archie McElroy	Contractual	\$50.00
Subtotal for Vendor 80475 - Oswego Altar Society :				\$50.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
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Grand Total: \$46,942.87

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
01 General Fund		
01 General Government	\$829.23	
02 Gen Police	\$3,777.50	
03 General Court	\$725.70	
04 General Fire	\$264.68	
05 General Park	\$653.78	
	<hr/>	
	\$6,250.89	
03 Municipal Equipment Reser		
00 NonDepartmental	\$927.72	
	<hr/>	
	\$927.72	
07 Special Highway Fund		
00 NonDepartmental	\$197.15	
	<hr/>	
	\$197.15	
09 Lake Fund		
00 NonDepartmental	\$1,731.53	
	<hr/>	
	\$1,731.53	
50 Water Utility Fund		
00 NonDepartmental	\$13,150.93	
	<hr/>	
	\$13,150.93	
51 Electric Utility Fund		
00 NonDepartmental	\$15,144.20	

Approved Invoices by Vendor- Summary

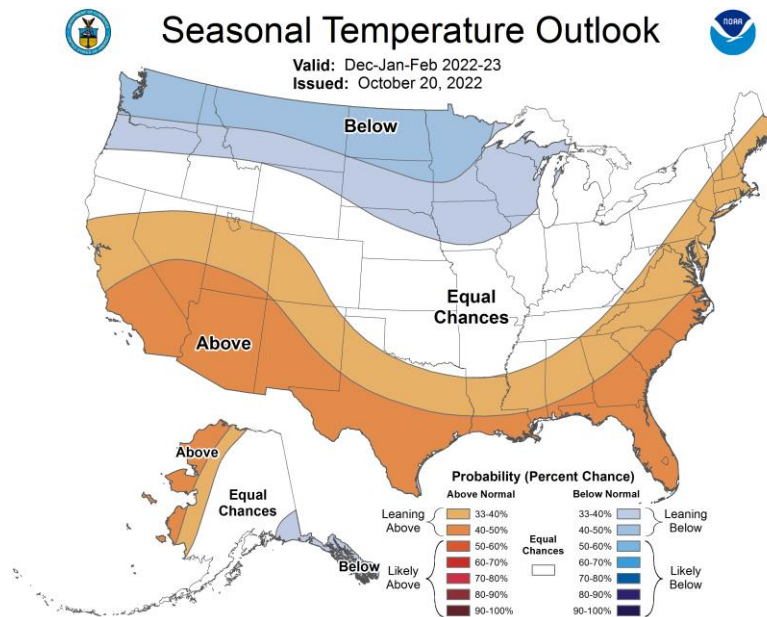
City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
			\$15,144.20	
	52	Gas Utility Fund		
	00	NonDepartmental	\$1,820.82	
			\$1,820.82	
	53	Sewer Utility Fund		
	00	NonDepartmental	\$989.79	
			\$989.79	
	54	Sanitation Utility Fund		
	00	NonDepartmental	\$4,306.55	
			\$4,306.55	
	60	Sales Tax		
	00	NonDepartmental	\$2,356.33	
			\$2,356.33	
	82	Insurance Reserve Fund		
	00	NonDepartmental	\$66.96	
			\$66.96	
		Grand Total:	\$46,942.87	

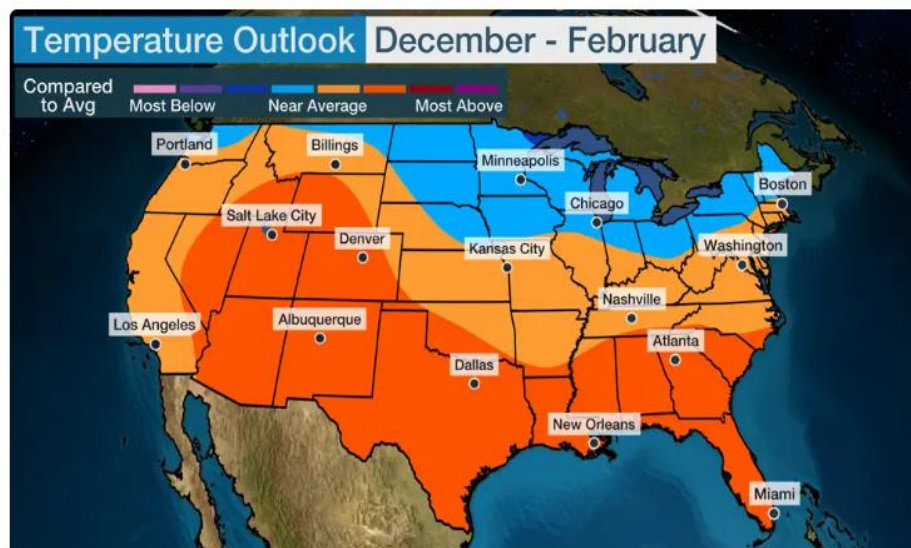
KMGA Member Update – October 25, 2022

2022-2023 Winter Forecast

The National Weather Service (NWS) updated their winter forecast last Thursday. NWS is expecting equal chances for normal temperatures across Kansas for December 2022 through February 2023. Colder-than-average temperatures stay in the Pacific Northwest and the north-central states.



Weather.com also is forecasting average temperatures in Kansas for the upcoming winter season.



Natural Gas Production and Storage Levels

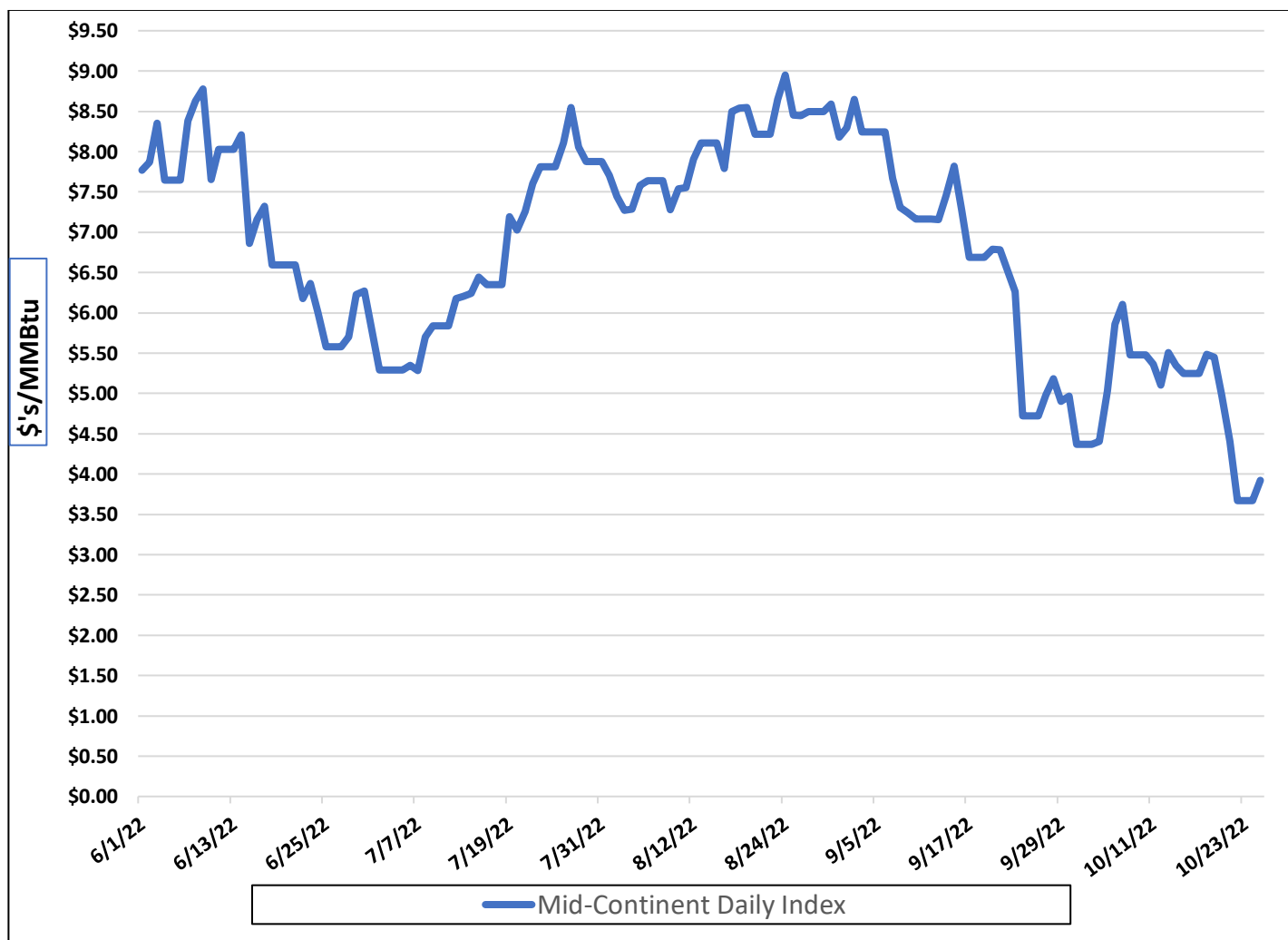
In 3Q22, U.S. dry natural gas production averaged 98.5 Bcf/d, up from 95.1 in 1Q22. The Energy Information Administration (EIA) forecast natural gas production to average 99.1 Bcf/d in 4Q22 and 99.6 Bcf/d in 2023.

With increased gas production and a decrease in gas usage for electric generation, the last five storage injections reports have topped 100 Billion Cubic Feet (Bcf) each week. These large injection volumes have slashed the inventory deficit by nearly half since mid-September. EIA forecast for U.S. natural gas inventories to end the injection season (10/31) at 3,500 Bcf, 6% below the five-year (2017–2021) average.

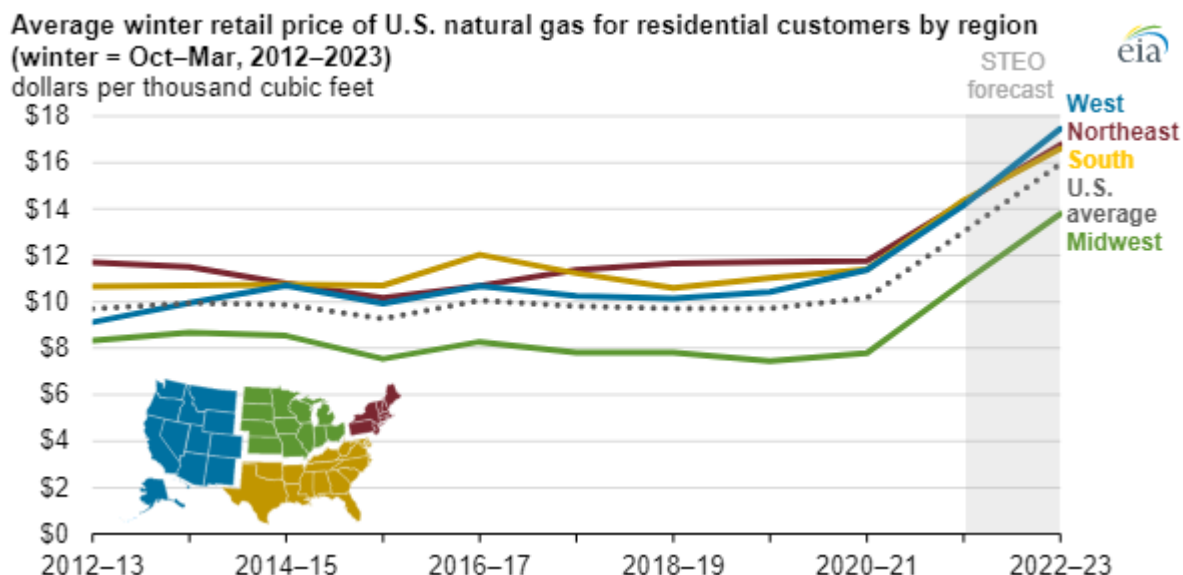
Natural Gas Prices

Since mid-September, both the NYMEX Futures Contract and Daily Index prices have fell from high summer prices due to the updated winter forecast and increases in supply production and storage levels. Today's mid-continent daily index price is around \$4.00 per MMBtu. The Dec-Feb futures contract average price is just over \$6.00. With Fall like temperature returning, we expect both prices to climb.

The chart below shows the daily index pricing since June 1st. Summer saw prices higher than historical due to high gas usage for electric generation across the U.S. On average, generators burned a record high of 42.6 Bcf/day from June-August, nearly 10% higher than last summer.



Even though prices have dropped over the last 30 days, EIA in their “Winter Fuels Outlook” calls for retail natural gas prices to increase by 22% this winter over last winter (see chart below).



Natural gas is the primary heating fuel for 47% of U.S. homes. For households using natural gas as their primary space heating fuel, EIA expect average consumption this winter to increase by 5% from last winter.

Per KMGAs Natural Gas Supply Purchasing Strategy policy, we have around 70% of **projected** gas supply needs tied to fixed pricing deals. The average cost of gas for these deals range from \$7.70 to \$8.60 depending on the pipeline in which supply is secured on.

Annual Conference and Board of Directors Meeting

KMEA/KMGA’s annual conference and Board of Directors meeting was held in Wichita on September 29th and 30th. We had a great line-up of speakers who shared pertinent market and industry information and updates on grant opportunities. Mark your calendars...our 2023 Annual Conference will be held in Wichita on October 19th and 20th.

Regional Meetings

Earlier this summer, KMGAs hosted four regional meetings across the state. We felt these meetings were very beneficial to both our members and KMGAs. We plan to host regional meetings in 2023.

Please feel free to contact me with any questions.

Thanks,
Dixie

Save Natural Gas and Money this Winter

Reduce your natural gas usage and save money on your heating bills by following these tips:



Seal it up. Check for leaks around windows, doors, and other openings to the outside. Seal these leaks with caulk and keep the warmth in.

Cover it up. Cover bare floors with carpet.



Furnace Checkup. Have your furnace and heating system inspected annually to check for leaks or other problems.

Insulate. Wrap old water heaters with proper insulating jackets, and set the temperature to 120°F (or lower). Insulate your plumbing.



Use mother nature. When it's cold outside but also sunny, open the blinds during the day to let the sun help heat your home.

Wash cold. Whenever possible, use the cold water setting on your washing machine.



Check and replace HVAC filters. New filters usually only cost a few dollars. Dirty filters cost more to use, overwork the equipment, and result in lower indoor air quality. The filters should be replaced regularly.

Reverse your ceiling fans. The fan blades should be spinning in a clockwise direction on a low speed to force the warm air near the ceiling down into the living space.



Control the temperature. Set the temperature to 68°F or lower in the winter. A programmable thermostat can make it easy to set back your temperature.

Bridget Nash
Secretary/Treasurer



P.O. Box 305
Altamont, Kansas 67330
Phone: (620) 784-5612
Fax: (620) 784-5882

Altamont Recreation Commission

November 8, 2022

The Altamont Recreation Commission hosted the 2nd Annual Chasing Daylight Poker Run on Saturday November 5th. With a total of 99 Drivers and 263 hands sold, the Rec Commission was able to bring in almost \$700 after paying expenses from supplies, shirts, koozies, and entertainment.

Winners:

- 1st – Micha George
- 2nd – James Steeby
- 3rd – Pam Gum

We plan to keep learning and making adjustments as needed and we are excited to bring new ideas and methods in order to make this event as successful as possible next year.

Sincerely,

A handwritten signature in blue ink that reads 'Bridget Nash'. The signature is written in a cursive, flowing style.

Bridget Nash
Deputy City Clerk

Landsdowne Garden

Pocket Park/Community Garden

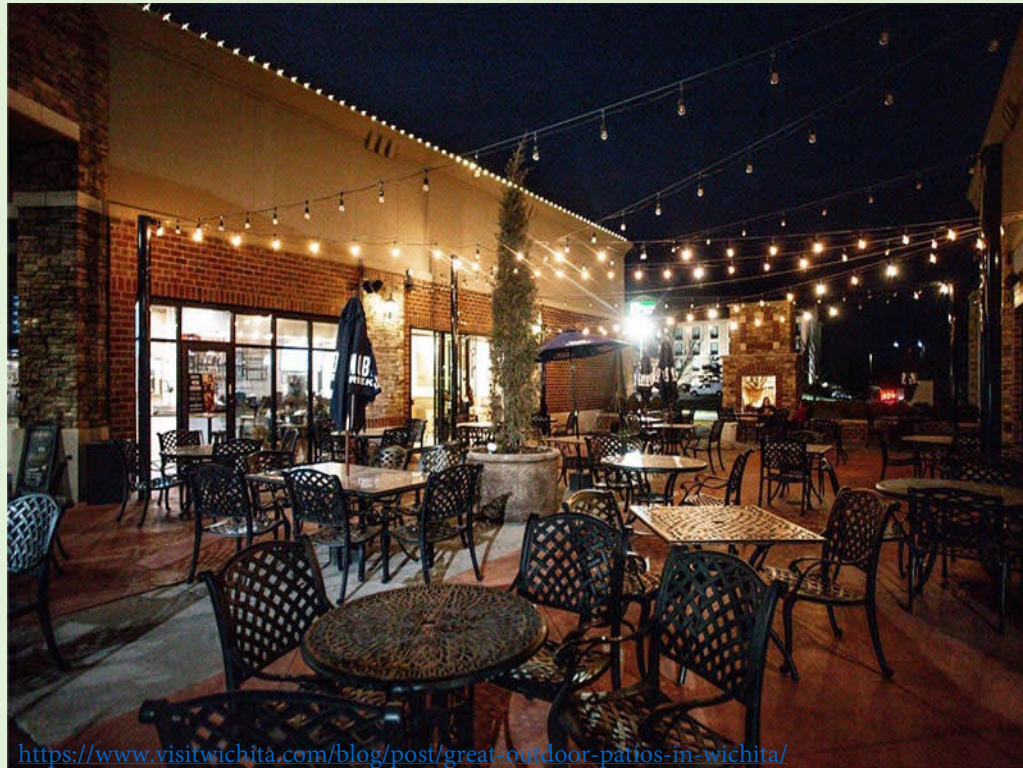
Current Space

- **Blank Canvas**
- **Located Downtown**
- **Prime Meeting Location**



Revitalization

Create an Inviting Space



Transform Unused Real Estate Into Useful Space

Outdoor Music



Community Involvement

Food Trucks & Outdoor Movies



Add Character

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



Encourage Healthy Lifestyles

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



<https://www.dreamstime.com/stock-photo-community-garden-raised-beds-neighborhood-image59650526>



Endless Possibilities

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



City Administrator Report City Council November 10, 2022

1. **Budget Amendment Hearing** - On November 10, 2022 at 6:50 PM City Council will hold a budget adjustment hearing for the Municipal Equipment Reserve fund. This will allow us to be in compliance with our 2022 expenditures, which includes lease purchase payments for the trash truck, track loader, Ditch Witch, and trencher.
2. **Phone Service** - The City was without long distance from October 20th through November 1st due to an outage with the phone company.
 - a. This created an issue for the Police and Utility Departments for transferring the phones in the evenings and on weekends.
3. **Police Officer Opening** - We are currently accepting applications for two full-time police officers. Information can be found at www.altamontks.com.
4. **Burn Site** - The burn site is currently closed to the public until the burn ban is lifted and we can burn the brush already at the site.
5. **Annual Evaluations** - Supervisors have completed employee annual evaluations for their employees.
6. **Electric Upgrade** - Twin Valley and the Altamont Utility Department have started the electric upgrade and pole replacement project from Wabash Avenue east towards Karner Avenue a half block north of 4th Street.
7. **Lead and Copper** - Heather Beasley has been talking to residents as they come in our office about the Lead and Copper letters. Every resident will need to return their letter to the City Office as part of the EPA requirements for Lead and Copper reporting.
8. **Solid Waste** - The solid waste rate meeting is scheduled for November 16th at 2 PM.



9. **Building Repairs** - At the March 10, 2022 meeting, Council approved Cook's Services to replace the roof, walls and steel door in the utility building behind the Altamont Police Department.
- a. The doors have been replaced but they haven't made arrangements to complete the roof and the walls. With the recent rain, there has been water standing in the building.
 - b. Brad Myers has reached out a few times but never received a time frame of when they would be able to finish the project.
 - c. LeaAnn left messages for Brock Cook on October 26, October 28 and November 3 with no response.
 - d. Brad is reaching out to some different contractors to get new bids for this project.
10. **Council Videographer** - Hired Miss Izzy Hall to be the new Council Videographer.

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;