

# 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

**September 8, 2022**

**7:00 PM Regular Meeting**

CALL TO ORDER

PLEDGE OF ALLEGIANCE & PRAYER

MINUTES - Regular meeting of August 25, 2022

INVOICES - \$346.32 + \$52,785.86 = **\$53,132.18**

PUBLIC COMMENT & GUESTS

A.

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

A. Ordinance # 641 - Water Rates

a. Ordinance # 577 - Current Water Rates

b. Public Wholesale Water Rate Increase

c. Water Rate Information

OLD BUSINESS

A.

NEW BUSINESS

A. 2015 Ditch Witch Trencher

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



#### COMMUNICATIONS:

- City Wide Rummage Sales - Saturday, September 17
- Bulk Trash - September 19-21
- Merriweather & Culpepper Circus tickets are available at the Altamont City Office, Altamont Labette Bank and Corner Store. The Circus will be here on Monday, September 19<sup>th</sup>.

#### ADJOURNMENT

**MINUTES**  
**CITY OF ALTAMONT**  
**August 25, 2022**

BUDGET HEARING	The 2023 Revenue Neutral Rate and Budget Hearing was held at 6:30PM prior to the regular scheduled meeting. In attendance for the RNR and Budget Hearing were Mayor Hayward, Councilmembers Raymond Coffey, Kyle Wiford, Lyle Sykes, Cameron Johnston, City Administrator LeaAnn Myers and City Clerk Heather Beasley. No questions or concerns from any councilmembers or public. Budget Hearing closed at 6:37PM.
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, Lyle Sykes & Cameron Johnston
MINUTES	Councilmember Coffey moved and Wiford seconded to accept the minutes of the City of Altamont from August 11, 2022. Motion carried.
INVOICES	Councilmember Johnston moved and Wiford seconded to approve payment of invoices totaling \$152,268.42. Motion carried.
BRYNN PRICE	<p>Brynn Price and Taylor Johnston were present to request an extended lake stay in order to shorten the commute from an hour to 20 minutes to work and school. Brynn would like to stay until school is over in May, but would like to ask for the stay to be extended until December.</p> <p>Councilmember Coffey moved and Johnston seconded to allow them to stay until January 1, 2023 and if they need to extend further they could come back. Motion carried</p>
ORDINANCE #640	<p>An Ordinance relating to the use of the city’s public right-of-way within the limits of the City of Altamont, Kansas; and, providing for regulation of related matters including penalties for violations thereof.</p> <p>Councilmember Coffey moved and Wiford seconded to accept ordinance #640, right of way. Coffey yes, Wiford yes, Sykes yes &amp; Johnston yes. Motion carried.</p> <p>Councilmember Coffey moved and Sykes and seconded to make Brad Myers and Nathan Barnett the point of contacts for the right-of-way inspectors. Motion carried.</p>
RESOLUTION #292	<p>A resolution of the City of Altamont, Kansas to levy a property tax rate exceeding the revenue neutral rate.</p> <p>Councilmember Coffey and Johnston moved to accept resolution #292, exceeding the revenue neutral rate.</p> <p>Coffey yes, Wiford yes, Sykes yes &amp; Johnston yes. Motion carried.</p>
KFSRG GRANT	Mayor Hayward informed council that the Fire Marshall Grant was submitted and awards will be announced by the end of September. The fire department has applied for 4 grants since December last year, 3 for the city and 1 for the township, being awarded 1 city and 1 township. Both grants awarded were through the Kansas Forestry Service. The total amount that the grants have been written for is an estimate of \$124,600. If they are awarded all of the grants that have been written, the fire departments out of pocket expense would be \$7800.
2023 BUDGET	Councilmember Coffey moved and Johnston seconded to approve the 2023 budget. Motion Carried.
CITY ADMINISTRATOR	<ol style="list-style-type: none"><li>1. <b>Pool</b> – The pool closed on Sunday, August 14. We had a great year.</li><li>2. <b>Back to School</b> – The Altamont Recreation Commission is hosting a Back to School Dance with DJ Neil Springer behind the Police Department on August 26<sup>th</sup> starting at 7PM</li><li>3. <b>Culpepper &amp; Merriweather Circus</b> – The Circus will be returning to Altamont on Monday, September 19<sup>th</sup> at McMillen Park.<ol style="list-style-type: none"><li>a. There will be a tent raising ceremony that morning around 9:30AM, the public is invited to attend.</li></ol></li></ol>

**MINUTES**  
**PAGE TWO**  
**August 25, 2022**

- b. There will be two shows that evening at 5PM and & 7:30PM.
- c. Tickets are now available at the Altamont City Office, Altamont Labette Bank and the Corner Store.
  - i. Advanced Adult Tickets are \$12. The day of the show they will be \$15.
  - ii. Advanced Children Tickets (Ages2-12) and Seniors Ages (65 & older) are \$7. The day of the show they will be \$8.
  - iii. Everyone is encouraged to purchase advanced tickets. The Altamont Recreation Commission will get back between 40%-50% of the advance ticket sales.
- 4. **Burn Site** – Received notification from the Kansas Department of Health and Environment after the annual inspection, the City’s burn site is in compliance.
- 5. **Streets** – Asphaltting ended up costing more per block than we anticipated. The streets they overlaid were in bad shape and took more asphalt to cover them and to correct the crown of the streets. Unfortunately, we were not able to overlay all the streets we planned to due to cost. We will reevaluate the areas we were not able to get next year. Washington and Lincoln Avenues were asphalted from 4<sup>th</sup> to 6<sup>th</sup> Street this year.
- 6. **Police** – Officer Josh Fields Daniels successfully completed the part-time police academy on August 12, 2022. Congratulations Officer Daniels.
  - a. Chief Michael Shields attended several meetings with USD 506 over school crisis procedures.
- 7. **HELP Meeting** – Attended the monthly HELP Meeting.

GAS EMERGENCY	Mayor Hayward informed Council that he had reached out to the Attorney General’s Office regarding the gas emergency from February 2021. There was no new information to be shared, they had reiterated the hiring of an outside law firm to handle the investigation.
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COMMUNICATIONS	<p>-Back to School Dance will be Friday, August 26<sup>th</sup> behind the Police Department from 7-9PM</p> <p>-The new school year is now in full swing. Please remember to be mindful of kids walking or on bikes and buses traveling and stopping throughout town. Also remember to watch your speed in the school zones.</p> <p>-Merriweather &amp; Culpepper Circus discount advanced tickets are available at the Altamont City Office, Altamont Labette Bank and Corner Store. The Circus will be here on Monday, September 19<sup>th</sup>.</p>
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THANK YOU	Councilmember Coffey wanted to thank the city workers for all they do, the maintenance department, fire department, police department and the ladies in the office. They all do a heck of a job keeping the city going and without them there wouldn’t be a town. Thank you all for your hard work.
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ADJOURN	Councilmember Coffey moved and Sykes seconded to adjourn. Motion carried. 7:22PM
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<hr/> DATE	<hr/> Heather Beasley, City Clerk
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**AP Check Register (APLT43)**

City of Altamont

Check No		Check Date	Vendor No	Vendor Name	Check Amount
<b>Bank No:</b>		<b>1</b>	<b>Account:</b> 006572		
35916		9/1/2022	1660	POSTMASTER	\$346.32
<b>Bank Account Totals:</b>					<b>\$346.32</b>
<b>Total Of Checks:</b>					<b>\$346.32</b>

## Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
1660	POSTMASTER				
	09012022		Postage	Contractual	\$69.27
	09012022		Postage	Contractual	\$69.27
	09012022		Postage	Contractual	\$69.26
	09012022		Postage	Contractual	\$69.26
	09012022		Postage	Contractual	\$69.26
Subtotal for Vendor 1660 - POSTMASTER :					\$346.32

**Approved Invoices by Vendor- Summary****City of Altamont**

Vendor Invoice	PO	Description	Account Description	Invoice Amt
			<b>Grand Total:</b>	<b>\$346.32</b>

**Approved Invoices - Fund/Dept. Totals**

Fund	Fund Total	Fund Name
<b>50 Water Utility Fund</b>		
00 NonDepartmental		\$69.26
		\$69.26
<b>51 Electric Utility Fund</b>		
00 NonDepartmental		\$69.26
		\$69.26
<b>52 Gas Utility Fund</b>		
00 NonDepartmental		\$69.26
		\$69.26
<b>53 Sewer Utility Fund</b>		
00 NonDepartmental		\$69.27
		\$69.27
<b>54 Sanitation Utility Fund</b>		
00 NonDepartmental		\$69.27
		\$69.27
	<b>Grand Total:</b>	<b>\$346.32</b>

**AP Check Register (APLT43)**

City of Altamont

		Check No	Check Date	Vendor No	Vendor Name	Check Amount
<b>Bank No:</b>	<b>1</b>	<b>Account:</b> 006572				
		35918	9/8/2022	150	Altamont Builders Supply	\$506.06
		35919	9/8/2022	160	ALTAMONT RECREATION COMMISSION	\$500.00
		35920	9/8/2022	240	B&L Waterworks Supply	\$24.32
		35921	9/8/2022	80436	Benjamin R Smith	\$22.50
		35922	9/8/2022	80449	Bethany Blair	\$40.00
		35923	9/8/2022	79889	Border States Industries Inc	\$4,045.06
		35924	9/8/2022	80351	Bridget Nash	\$18.75
		35925	9/8/2022	79547	Cintas Corporation	\$28.19
		35926	9/8/2022	60	CITY OF ALTAMONT	\$4,603.70
		35927	9/8/2022	79832	Core & Main	\$955.54
		35928	9/8/2022	80064	Ditch Witch Financial Services	\$927.72
		35929	9/8/2022	79653	Dollar General-Regions 410526	\$429.40
		35930	9/8/2022	80448	Dylan Giager	\$4.95
		35931	9/8/2022	80437	Eric A. Griffin	\$22.50
		35932	9/8/2022	1000	EVERGY	\$862.79
		35933	9/8/2022	80229	GFL Environmental	\$3,124.66
		35934	9/8/2022	691	HIGHER CALLING TECHNOLOGIES LLC	\$224.00
		35935	9/8/2022	740	HUGO'S INDUSTRIAL SUPPLY	\$47.45
		35936	9/8/2022	806	ISCO INDUSTRIES	\$2,985.68
		35937	9/8/2022	79700	James Metcalf	\$240.00
		35938	9/8/2022	80435	Josh Edgington	\$22.50
		35939	9/8/2022	960	KANSAS MUNICIPAL UTILITIES,INC	\$840.00
		35940	9/8/2022	880	KANSAS ONE CALL SYSTEM INC	\$20.40



**AP Check Register (APLT43)**

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
35941	9/8/2022	971	KANSAS STATE TREASURER	\$8,488.85
35942	9/8/2022	80450	Kaylee Turner	\$40.00
35943	9/8/2022	100	Labette Avenue	\$212.70
35944	9/8/2022	1057	LABETTE COUNTY PUBLIC	\$2,145.19
35945	9/8/2022	79848	Labette Hardware	\$199.92
35946	9/8/2022	80438	Manuel Lovell	\$22.50
35947	9/8/2022	1251	MasterCard 0547	\$243.49
35948	9/8/2022	1245	MCCARTY'S	\$74.06
35949	9/8/2022	1340	MIDWEST MINERALS, LLC	\$222.80
35950	9/8/2022	80041	MIKE CARPINO FORD PARSONS	\$233.95
35951	9/8/2022	80159	Miller Tire and Lube LLC	\$350.93
35952	9/8/2022	1442	National Integrated Pest Mgt.	\$100.00
35953	9/8/2022	1680	PUBLIC WHOLESALE WATER SUPPLY	\$13,617.28
35954	9/8/2022	8612	Ralph George	\$22.50
35955	9/8/2022	79699	Robert B. Brown, Jr.	\$22.50
35956	9/8/2022	8616	Roman Goedeke	\$25.00
35957	9/8/2022	79822	Steve R. Higgins	\$22.50
35958	9/8/2022	80195	Thomas Implement, Inc	\$883.93
35959	9/8/2022	1250	VISA 3470	\$128.21
35960	9/8/2022	2447	VISA 5749	\$201.53
35961	9/8/2022	80272	Visa 7646	\$777.50
35962	9/8/2022	80348	Visa 7984	\$43.83
35963	9/8/2022	80451	Visa 8370	\$53.93
Bank Account Totals:				<b>\$48,629.27</b>

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**AP Check Register (APLT43)**

City of Altamont

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Check No	Check Date	Vendor No	Vendor Name
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Check Amount

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**Total Of Checks:****\$48,629.27**

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**AP Wire Register (APLT44)**

City of Altamont

Wire Nbr.	Wire Date	Vendor No	Vendor Name	Wire Amount
<hr/>				
<b>Bank No:</b>	<b>1</b>	<b>Account:</b>	006572	
-989	9/8/2022	865	KANSAS DEPARTMENT OF REVENUE	\$4,156.59
<hr/>				
<b>Bank Account Totals:</b>				<b>\$4,156.59</b>
<hr/>				
<b>Total Of Wires:</b>				<b>\$4,156.59</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>				
	09-06-2022		Park Building Refund - Helen Robertson requested to be added to her utility bill	Park Building Deposit Refunds	\$40.00
	9-1-2022		Utility Bills	Contractual	\$722.92
	9-1-2022		Utility Bills	Contractual	\$649.10
	9-1-2022		Utility Bills	Contractual	\$178.53
	9-1-2022		Utility Bills	Contractual	\$154.55
	9-1-2022		Utility Bills	Contractual	\$1,175.24
	9-1-2022		Utility Bills	Contractual	\$213.84
	9-1-2022		Utility Bills	Contractual	\$312.50
	9-1-2022		Utility Bills	Contractual	\$177.18
	9-1-2022		Utility Bills	Contractual	\$295.77
	9-1-2022		Utility Bills	Contractual	\$192.60
	9-1-2022		Utility Bills	Contractual	\$491.47
<b>Subtotal for Vendor 60 - CITY OF ALTAMONT :</b>					<b>\$4,603.70</b>
<b>100</b>	<b>Labette Avenue</b>				
	8-31-2022		budget publication	Contractual	\$151.10
	8-31-2022		Fall Sports ad	Contractual	\$15.00
	8-31-2022		Ordinances publication	Contractual	\$46.60
<b>Subtotal for Vendor 100 - Labette Avenue :</b>					<b>\$212.70</b>
<b>150</b>	<b>Altamont Builders Supply</b>				
	08312022		propane torch, pipe coupling	Commodities	\$47.96
	08312022		PVC pipe, shovel, light bulbs, propane torch, nails, keys, grass seed, washer	Commodities	\$140.63
	08312022		PVC pipe, shovel, light bulbs, propane torch, nails, keys, grass seed, washer	Commodities	\$140.62
	08312022		Outlet box, Outlet box	Commodities	\$6.68
	08312022		PVC pipe, shovel, light bulbs, propane torch, nails, keys, grass seed, washer	Commodities	\$137.98
	08312022		nails	Commodities	\$2.24
	08312022		keys	Commodities	\$5.97

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>150</b>	<b>Altamont Builders Supply</b>			
08312022		Muriatic acid	Commodities	\$23.98
<b>Subtotal for Vendor 150 - Altamont Builders Supply :</b>				<b>\$506.06</b>
<b>160</b>	<b>ALTAMONT RECREATION COMMISSION</b>			
Boo Bash 2022		Boo Bash Donation	Grants & Donations	\$500.00
<b>Subtotal for Vendor 160 - ALTAMONT RECREATION CO</b>				<b>\$500.00</b>
<b>240</b>	<b>B&amp;L Waterworks Supply</b>			
2160		Meter Gaskets	Commodities	\$24.32
<b>Subtotal for Vendor 240 - B&amp;L Waterworks Supply :</b>				<b>\$24.32</b>
<b>691</b>	<b>HIGHER CALLING TECHNOLOGIES LLC</b>			
38843		Wireless Access Point	Contractual	\$224.00
<b>Subtotal for Vendor 691 - HIGHER CALLING TECHNOLO</b>				<b>\$224.00</b>
<b>740</b>	<b>HUGO'S INDUSTRIAL SUPPLY</b>			
285931		Center Pulls	Commodities	\$15.00
285931		Center Pulls	Commodities	\$15.00
285931		Center Pulls	Commodities	\$17.45
<b>Subtotal for Vendor 740 - HUGO'S INDUSTRIAL SUPPLY</b>				<b>\$47.45</b>
<b>806</b>	<b>ISCO INDUSTRIES</b>			
11110442		Gas Pipe	Commodities	\$2,985.68
<b>Subtotal for Vendor 806 - ISCO INDUSTRIES :</b>				<b>\$2,985.68</b>
<b>865</b>	<b>KANSAS DEPARTMENT OF REVENUE</b>			
09012022		Utility Sales Tax	Contractual	\$4,156.59
<b>Subtotal for Vendor 865 - KANSAS DEPARTMENT OF R</b>				<b>\$4,156.59</b>
<b>880</b>	<b>KANSAS ONE CALL SYSTEM INC</b>			
2080132		17 Locates	Contractual	\$20.40
<b>Subtotal for Vendor 880 - KANSAS ONE CALL SYSTEM I</b>				<b>\$20.40</b>

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>960</b>	<b>KANSAS MUNICIPAL UTILITIES,INC</b>				
	200006704		Electric School - Bertling & George	Contractual	\$840.00
<b>Subtotal for Vendor 960 - KANSAS MUNICIPAL UTILITIE</b>					<b>\$840.00</b>
<b>971</b>	<b>KANSAS STATE TREASURER</b>				
	11-2022		Low Interest Gas Payment	Payment Plan- Loan Payback	\$8,488.85
<b>Subtotal for Vendor 971 - KANSAS STATE TREASURER</b>					<b>\$8,488.85</b>
<b>1000</b>	<b>EVERGY</b>				
	09-01-2022		Electricity	Contractual	\$22.73
	09-01-2022		Electricity	Contractual	\$24.18
	09-01-2022		Electricity	Contractual	\$815.88
<b>Subtotal for Vendor 1000 - EVERGY :</b>					<b>\$862.79</b>
<b>1057</b>	<b>LABETTE COUNTY PUBLIC</b>				
	2239		Fuel	Contractual	\$446.34
	2239		Fuel	Contractual	\$446.33
	2239		Fuel	Contractual	\$446.33
	2239		Fuel	Contractual	\$50.00
	2239		Fuel	Vehicle	\$756.19
<b>Subtotal for Vendor 1057 - LABETTE COUNTY PUBLIC :</b>					<b>\$2,145.19</b>
<b>1245</b>	<b>MCCARTY'S</b>				
	2022-08		tape, paper, copies	Commodities	\$27.70
	2022-08		ink	Commodities	\$46.36
<b>Subtotal for Vendor 1245 - MCCARTY'S :</b>					<b>\$74.06</b>
<b>1250</b>	<b>VISA 3470</b>				
	08182022		Diesel, Gatorade	Commodities	\$128.21
<b>Subtotal for Vendor 1250 - VISA 3470 :</b>					<b>\$128.21</b>

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>1251</b>	<b>MasterCard 0547</b>				
	8182022		Gas Conference - Bertling & Barnett, streets and meeting expense	Contractual	\$94.98
	8182022		Gas Conference - Bertling & Barnett	Contractual	\$90.00
	8182022		streets expense	Contractual	\$58.51
<b>Subtotal for Vendor 1251 - MasterCard 0547 :</b>					<b>\$243.49</b>
<b>1340</b>	<b>MIDWEST MINERALS, LLC</b>				
	08312022		Rock	Commodities	\$222.80
<b>Subtotal for Vendor 1340 - MIDWEST MINERALS, LLC :</b>					<b>\$222.80</b>
<b>1442</b>	<b>National Integrated Pest Mgt.</b>				
	1327		Pest control	Contractual	\$33.33
	1327		Pest control	Contractual	\$33.34
	1327		Pest control	Contractual	\$33.33
<b>Subtotal for Vendor 1442 - National Integrated Pest Mgt.</b>					<b>\$100.00</b>
<b>1680</b>	<b>PUBLIC WHOLESALE WATER SUPPLY</b>				
	08242022		Water	Utility Costs	\$13,617.28
<b>Subtotal for Vendor 1680 - PUBLIC WHOLESALE WATE</b>					<b>\$13,617.28</b>
<b>2447</b>	<b>VISA 5749</b>				
	21214964-1		Boots - Powell, Wooden	Commodities	\$201.53
<b>Subtotal for Vendor 2447 - VISA 5749 :</b>					<b>\$201.53</b>
<b>8612</b>	<b>Ralph George</b>				
	8-29-2022		Street Work	Contractual	\$22.50
<b>Subtotal for Vendor 8612 - Ralph George :</b>					<b>\$22.50</b>
<b>8616</b>	<b>Roman Goedeke</b>				
	8-29-2022		Street Work	Contractual	\$25.00
<b>Subtotal for Vendor 8616 - Roman Goedeke :</b>					<b>\$25.00</b>

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>79547 Cintas Corporation</b>				
8405845617		First Aid Supplies	Commodities	\$28.19
<b>Subtotal for Vendor 79547 - Cintas Corporation :</b>				<b>\$28.19</b>
<b>79653 Dollar General-Regions 410526</b>				
06-2022		Replacement Check (Lost in mail) - pool concessions, story hour snacks, broom, cleaning supplies, batteries, water	Commodities	\$160.35
06-2022		Replacement Check (Lost in mail) - pool concessions, story hour snacks, broom, cleaning supplies, batteries, water	Contractual	\$25.75
06-2022		Replacement Check (Lost in mail) - pool concessions, story hour snacks, broom, cleaning supplies, batteries, water	Concessions	\$212.55
06-2022		Replacement Check (Lost in mail) - pool concessions, story hour snacks, broom, cleaning supplies, batteries, water	Commodities	\$30.75
<b>Subtotal for Vendor 79653 - Dollar General-Regions 410</b>				<b>\$429.40</b>
<b>79699 Robert B. Brown, Jr.</b>				
8-29-2022		Street Work	Contractual	\$22.50
<b>Subtotal for Vendor 79699 - Robert B. Brown, Jr. :</b>				<b>\$22.50</b>
<b>79700 James Metcalf</b>				
08-29-2022		Mowing Lake and Sewer Lagoons	Contractual	\$5.00
08-29-2022		Mowing Lake and Sewer Lagoons	Salaries	\$12.50
08-29-2022		Mowing Lake and Sewer Lagoons	Salaries	\$13.75
08-29-2022		Mowing Lake and Sewer Lagoons	Salaries	\$13.75
09-02-2022		Lake Mowing	Salaries	\$195.00
<b>Subtotal for Vendor 79700 - James Metcalf :</b>				<b>\$240.00</b>
<b>79822 Steve R. Higgins</b>				
8-29-2022		Street Work	Contractual	\$22.50
<b>Subtotal for Vendor 79822 - Steve R. Higgins :</b>				<b>\$22.50</b>
<b>79832 Core &amp; Main</b>				
228690		PVC, Sad Tee, Insert, shear ring, Couplings	Commodities	\$419.72
228690		PVC, Sad Tee, Insert, shear ring, Couplings	Commodities	\$535.82



# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>79832</b>	<b>Core &amp; Main</b>			
<b>Subtotal for Vendor 79832 - Core &amp; Main :</b>				<b>\$955.54</b>
<b>79848</b>	<b>Labette Hardware</b>			
2208-313913		Gall Ball Valve	Commodities	\$199.92
<b>Subtotal for Vendor 79848 - Labette Hardware :</b>				<b>\$199.92</b>
<b>79889</b>	<b>Border States Industries Inc</b>			
09012022		line clamp, load break, electrical supplies	Commodities	\$4,045.06
<b>Subtotal for Vendor 79889 - Border States Industries Inc</b>				<b>\$4,045.06</b>
<b>80041</b>	<b>MIKE CARPINO FORD PARSONS</b>			
102266		Sensor Assembly - 2010 F150	Commodities	\$233.95
<b>Subtotal for Vendor 80041 - MIKE CARPINO FORD PARS</b>				<b>\$233.95</b>
<b>80064</b>	<b>Ditch Witch Financial Services</b>			
6318536		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>			
08312022		Oil Change, battery	Vehicle	\$350.93
<b>Subtotal for Vendor 80159 - Miller Tire and Lube LLC :</b>				<b>\$350.93</b>
<b>80195</b>	<b>Thomas Implement, Inc</b>			
09-02-2022		water sample freight	Contractual	\$44.55
09-02-2022		backhoe repair	Commodities	\$348.67
09-02-2022		backhoe repair	Commodities	\$348.66
09-02-2022		Def Fluid	Commodities	\$142.05
<b>Subtotal for Vendor 80195 - Thomas Implement, Inc :</b>				<b>\$883.93</b>
<b>80229</b>	<b>GFL Environmental</b>			
8-31-2022		Transfer Station Fees	Utility Costs	\$3,124.66
<b>Subtotal for Vendor 80229 - GFL Environmental :</b>				<b>\$3,124.66</b>

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>80272 Visa 7646</b>				
08182022		whiteout, book	Commodities	\$46.57
08182022		court conference	Contractual	\$100.00
08182022		CCMFOA Conference	Contractual	\$485.00
08182022		shop vac	Commodities	\$129.99
08182022		stamp, post-its	Commodities	\$15.94
<b>Subtotal for Vendor 80272 - Visa 7646 :</b>				<b>\$777.50</b>
<b>80348 Visa 7984</b>				
08182022		CCMFOA Institute - Year 1 Nash	Contractual	\$43.83
<b>Subtotal for Vendor 80348 - Visa 7984 :</b>				<b>\$43.83</b>
<b>80351 Bridget Nash</b>				
9-1-2022		Boo Bash Shopping Mileage	Contractual	\$18.75
<b>Subtotal for Vendor 80351 - Bridget Nash :</b>				<b>\$18.75</b>
<b>80435 Josh Edgington</b>				
08-29-2022		Street Work	Contractual	\$22.50
<b>Subtotal for Vendor 80435 - Josh Edgington :</b>				<b>\$22.50</b>
<b>80436 Benjamin R Smith</b>				
08-29-2022		Street Work	Contractual	\$22.50
<b>Subtotal for Vendor 80436 - Benjamin R Smith :</b>				<b>\$22.50</b>
<b>80437 Eric A. Griffin</b>				
8-29-2022		Street Work	Contractual	\$22.50
<b>Subtotal for Vendor 80437 - Eric A. Griffin :</b>				<b>\$22.50</b>
<b>80438 Manuel Lovell</b>				
08-29-2022		Street Work	Contractual	\$22.50
<b>Subtotal for Vendor 80438 - Manuel Lovell :</b>				<b>\$22.50</b>
<b>80448 Dylan Giager</b>				
9-1-2022		Utility Credit from Final Bill	Contractual	\$4.95

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
80448	Dylan Giager				
Subtotal for Vendor 80448 - Dylan Giager :					\$4.95
80449	Bethany Blair				
	08-29-2022		Park Building Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80449 - Bethany Blair :					\$40.00
80450	Kaylee Turner				
	09062022		Park Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80450 - Kaylee Turner :					\$40.00
80451	Visa 8370				
	08182022		Academy Expense	Training/ Conference/ Dues	\$53.93
Subtotal for Vendor 80451 - Visa 8370 :					\$53.93

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
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Grand Total: \$52,785.86

## Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
<b>01 General Fund</b>		
01 General Government	\$859.03	
02 Gen Police	\$1,626.77	
03 General Court	\$386.54	
04 General Fire	\$282.76	
05 General Park	\$695.25	
06 General Street	\$360.78	
11 Municipal Pool	\$1,411.77	
12 General Library	\$25.75	
	<hr/>	
	\$5,648.65	
<b>03 Municipal Equipment Reser</b>		
00 NonDepartmental	\$927.72	
	<hr/>	
	\$927.72	
<b>05 Recreation</b>		
00 NonDepartmental	\$18.75	
	<hr/>	
	\$18.75	
<b>07 Special Highway Fund</b>		
00 NonDepartmental	\$246.01	
	<hr/>	
	\$246.01	
<b>09 Lake Fund</b>		
00 NonDepartmental	\$1,817.98	

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
			\$1,817.98	
	<b>50</b>	<b>Water Utility Fund</b>		
	00	NonDepartmental	\$15,168.38	
			\$15,168.38	
	<b>51</b>	<b>Electric Utility Fund</b>		
	00	NonDepartmental	\$6,320.99	
			\$6,320.99	
	<b>52</b>	<b>Gas Utility Fund</b>		
	00	NonDepartmental	\$12,013.77	
			\$12,013.77	
	<b>53</b>	<b>Sewer Utility Fund</b>		
	00	NonDepartmental	\$1,829.98	
			\$1,829.98	
	<b>54</b>	<b>Sanitation Utility Fund</b>		
	00	NonDepartmental	\$4,632.09	
			\$4,632.09	
	<b>59</b>	<b>Unapplied Credit</b>		
	00	NonDepartmental	\$4.95	
			\$4.95	
	<b>60</b>	<b>Sales Tax</b>		
	00	NonDepartmental	\$4,156.59	
			\$4,156.59	
		<b>Grand Total:</b>	<b>\$52,785.86</b>	

ORDINANCE # 641

AN ORDINANCE PROVIDING RATES AND CERTAIN CONTROLS FOR THE WATER SYSTEM OF THE CITY OF ALTAMONT, KANSAS AND REPEALING ORDINANCE NO. 577.

SECTION. 1. CITY WATER RATES FOR CUSTOMERS WITH ¾ INCH WATER METERS.

The following monthly water rates are hereby established and shall be charged for all water sold within the City limits of Altamont, Kansas:

First 1,000 gallons	\$20.00
Additional 1,000 gallons	\$12.34
The minimum monthly bill shall be	\$20.00

SECTION. 2. RURAL WATER RATES FOR CUSTOMERS WITH ¾ INCH WATER METERS.

The following monthly rates are hereby established and shall be charged for all water sold within the City limits of Altamont, Kansas.

First 1,000 gallons	\$22.20
Additional 1,000 gallons	\$14.54
The minimum monthly bill shall be	\$22.50

SECTION. 3. CITY WATER RATES FOR CUSTOMERS WITH 2 INCH WATER METERS.

The following monthly rates are hereby established and shall be charged for all water sold within the City limits of Altamont, Kansas.

First 1,000 gallons	\$36.00
Additional 1,000 gallons	\$12.34
The minimum monthly bill shall be	\$36.00

SECTION. 4. SCHEDULED RATE INCREASES.

The additional 1,000 gallon(s) water rates will be automatically increased by 3% each year, effective on the beginning date of the March billing cycle expiring in 2027.

SECTION. 5. REPEAL.

Ordinance No. 577 of the City of Altamont, Kansas and all other ordinances in conflict herewith are hereby repealed.

SECTION. 6. EFFECTIVE DATE.

This ordinance shall be in full force and effect from and after its publication in the official city newspaper.

PASSED AND APPROVED by the Governing Body this 8<sup>th</sup> day of September 2022.

\_\_\_\_\_  
Richard O. Hayward, Mayor

ATTEST:

\_\_\_\_\_  
Heather Beasley, City Clerk

SEAL

ORDINANCE # 577

AN ORDINANCE PROVIDING RATES AND CERTAIN CONTROLS FOR THE WATER SYSTEM OF THE CITY OF ALTAMONT, KANSAS AND REPEALING ORDINANCE NO. 571.

SECTION. 1. City Water Rates for customers with  $\frac{3}{4}$  inch water meters

The following monthly rates are hereby established and shall be charged for all water sold within the City limits of Altamont, Kansas.

First 1,000 gallons	\$ 16.65
All over 1,000 gallons	\$ 10.65 per 1,000 gallons
The minimum monthly bill shall be	\$ 16.65.

SECTION. 2. Rural Water Rates for customers with  $\frac{3}{4}$  inch water meters

The following monthly rates are hereby established and shall be charged for all water sold within the City limits of Altamont, Kansas.

First 1,000 gallons	\$ 18.85
All over 1,000 gallons	\$ 12.85 per 1,000 gallons
The minimum monthly bill shall be	\$ 18.85.

SECTION. 3. Water Rates for customers with 2 inch water meters

The following monthly rates are hereby established and shall be charged for all water sold within the City limits of Altamont, Kansas.

First 1,000 gallons	\$ 32.65
All over 1,000 gallons	\$ 10.65 per 1,000 gallons
The minimum monthly bill shall be	\$ 32.65

SECTION 3. All ordinances or parts of ordinances of the City of Altamont relating to Water Utility Rates in conflict with this ordinance or any part hereof are hereby repealed.

SECTION 4. This Ordinance shall be in full force and effect from the billing period beginning November 15, 2015, which will be billed on December 1, 2015.

APPROVED by the City Council the 22nd day of October, 2015.

SIGNED by the Mayor the 22nd day of October, 2015.



Herb Bath  
Mayor

Attest:



Lizabeth Finley  
City Clerk

SEAL

## Public Wholesale Water Supply District No. 4

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P.O. Box 6, Cherryvale, Kansas 67335,  
Big Hill Reservoir, Labette-Montgomery Counties  
Phone 620-336-2721-Fax 620-336-3777  
E-mail [pwwsd4@wavewls.com](mailto:pwwsd4@wavewls.com)  
Ken McNickle, Manager

October 25, 2021

To: Entities of Public Wholesale Water Supply Dist. # 4.

Subject: Water Rate

The Board of Directors after several months of discussion voted on September 28, 2021, to increase our water rate. The last rate increase was in 2009. With increasing costs of chemicals, supplies, and raw water the increase is needed to cover the expenses. **Our new rate will be \$4.50 per thousand gallons.** The old rate was \$4.00 per thousand. Your Board of Directors has done an exceptional job in holding your water rate down.

**This rate increase will start with water used in January.** Your first bill with the rate increase will not be due until February 2022.

Any questions please call me at 620-336-2721.



Ken McNickle  
Manager  
PWWS#4



## Water Rate Information September 8, 2022

1. City Water Rates were last increased in 2015 as part of the Water Project.
2. Public Wholesale Water Supply District #4 (PWWS) raised the City's water rates beginning in January 2022 from \$4.00 per thousand gallons of water to \$4.50 per thousand gallons.
3. The City of Altamont has a 40 year contract (ending in year 2054) with PWWS to purchase a minimum of 2.5 million gallons of water each month, making the City's minimum monthly water bill \$11,500.
  - a. During the summer months we exceed 2.5 million gallons and have to pay an additional \$4.50 per thousand gallons for anything exceeding 2.5 million gallons.
4. The City of Altamont also has a Water Bond from the State of Kansas for previous upgrades. The annual payment is approximately \$40,500 per year through 2055.
5. For 2022, the estimated water expense to PWWS is \$145,000, in addition to the \$40,500 water bond payment. This puts the total upfront estimated cost of the City's water system at \$185,500. This does not include any upgrades or repairs to our water system, for example water tower maintenance, water line replacement, water meters, etc.
6. In 2021, we billed consumers \$299,039.45 for water they received. In the first 9 months of 2022, we have billed consumers \$229,142.00 for water.
7. The current water rates do not allow for the price increase of water supplies, maintenance and upgrades.
8. Our current water fund cash balance is low. We need to make adjustments to our water rates to catch up with the rising cost of upkeep.

Proposed Rate Increase - Based on 5,000 gallon

Current Rate	\$59.25
Proposed Rate	\$69.36
Total Proposed Increase	\$10.11





# RT30 TRENCHER

 **Ditch Witch®**



**RT SERIES**



# RT30 TRENCHER



1 42-in (107-cm) boom provides 36-in (91-cm) cover depth.

2 Operator's station offers room to work comfortably and features easy-to-use, color-coded controls—features in great demand by rental customers.

3 Powerful 24-hp (17.9-kW) Kubota® diesel engine allows for trenching in a wide variety of ground conditions.

4 Hydrostatic ground drive is controlled by simple pedals for forward and reverse.

8 Ditch Witch chain, teeth and sprockets are specially designed and manufactured to work together to provide exceptional reliability and productivity.

7 Advanced, maintenance-free pivot design is simplified and raised to keep above dirt and debris.

6 Tight turning radius, four-wheel drive and compact footprint make the RT30 incredibly maneuverable—and ideal for installations on tight, residential jobsites.

5 Four-way backfill blade makes short work of filling trenches, reducing operator fatigue.



The Ditch Witch® RT30 combines the maneuverability, low cost, minimal maintenance, and small footprint of a walk-behind trencher with the comfortable operator's station, performance and easy-to-use controls of a ride-on. It's a dedicated trencher with a sturdy, durable frame and field-proven components that provide consistently solid performance job after job, year after year. Simply put, the RT30 is the best compact ride-on dedicated trencher for the money, providing you the best return on your investment.

WE'RE IN THIS TOGETHER.







## RT30 TRENCHER SPECIFICATIONS

	U.S.	METRIC
<b>DIMENSIONS*</b>		
Height	84 in	2159 mm
Length, transport	138 in	3526 mm
Width, transport	48 in	1219 mm
Angle of approach	20°	
Angle of departure	22°	
Ground clearance	12.1 in	307 mm
Trench depth, max	42 in	1067 mm
Trench width, min to max	4-8 in	109-203 mm

<b>POWER</b>		
Engine	Kubota® D1105	
Fuel	Diesel	
Number of cylinders	3	
Displacement	68.6 in <sup>3</sup>	1.2 L
Bore	3.07 in	78 mm
Stroke	3.09 in	78.5 mm
Manufacturer's gross power rating	24.8 hp	17.9 kW
Rated speed	3,000 rpm	
Emissions compliance	EPA Tier 4	

<b>OPERATION</b>		
Forward speed, max	5.3 mph	8.5 km/h
Reverse speed, max	2.7 mph	4.3 km/h
Vehicle turning circle (SAE)	216.6 in	6.7 m
Operating weight	3,050 lb	1384 kg

<b>HYDRAULIC SYSTEM @ 3,000 RPM</b>			
Ground drive pump capacity	18.7 gpm	70.8 l/min	
Attachment pump capacity	18.7 gpm	70.8 l/min	

<b>FLUID CAPACITIES</b>			
Fuel tank	5.5 gal	20.8 L	

<b>NOISE LEVEL</b>			
Operator	90 dBA sound pressure per ISO 6394		
Exterior	104 dBA sound power per ISO 6393		

BACKFILL BLADE		
Blade width	48 in	1219 mm
Swing angle, max (left/right)	30°	

<b>TIRES</b>			
Front	Standard 18 x 9.50-8, 2-ply bar lug		
Rear	Standard 26 x 12.00-12, 4-ply bar lug		

<b>BATTERY</b>			
SAE cold crank rating @ 0°F (-18°C)	650 amps		

Specifications are general and subject to change without notice. If exact measurements are required, equipment should be weighed and measured. Due to selected options, delivered equipment may not necessarily match that shown.

\*Dimensions are based on H210 attachment and 36-in boom with 6-in wide chain and 175-lb operator


**Ditch Witch**

UnderCon

@undercon.com

 7825 Hartman Arena Drive  
 Park City, KS 67147  
 316-755-1911 • 800-582-1980

 Amarillo, TX  
 Grand Island, NE  
 Omaha, NE  
 Rapid City, SD  
 Sioux Falls, SD

Ship To: BRANCH PICKUP

 Invoice To: CITY OF ALTAMONT  
 PO BOX 305  
 ALTAMONT KS 67330

Branch 03 - PARK CITY		
Date 09/06/2022	Time 11:33:49 (O)	Page 1
Account No. ALTAM001	Phone No. 6207845612	Quote No. 001300
Ship Via	Purchase Order BRAD	
Tax ID No.		
JOHN SMITH		Salesperson 300

**EQUIPMENT QUOTE - NOT AN INVOICE**

Description	** Q U O T E **	EXPIRY DATE: 10/06/2022	Amount
Stock #: 001067	Serial #: CMWRT30XKF0000159		28500.00
New 2015 DW RT30			
New 2015 DITCH WITCH RT30 24.8-HP RUBBER TIRE RIDE ON TRENCH			
****INCLUDING THE FOLLOWING OPTIONS****			
RT30 24.8-HP RUBBER TIRE RIDE ON TRENCHER			

 Sale # 01 Subtotal: 28500.00  
 TOTAL: 28500.00

 Subtotal: 28500.00  
 KS-PARK CITY-SEDGWIC: 2137.50  
 Quote Total: 30637.50

Authorization: \_\_\_\_\_

**Thank You For Your Business!**

## City Administrator Report City Council September 8, 2022

1. **City Wide Rummage Sales** are scheduled for Saturday, September 17<sup>th</sup>. Contact the City Office to be placed on the map by Monday, September 15<sup>th</sup>.
2. **Bulk Trash** is scheduled for September 19<sup>th</sup> - 21<sup>st</sup>. Please have your items set out by noon on September 21<sup>st</sup>. We do NOT accept tires, roofing material or building demolition.
3. **Culpepper & Merriweather Circus** - The Circus will be in Altamont on Monday, September 19<sup>th</sup> at McMillen Park.
  - a. There will be a tent raising ceremony that morning around 9:30 a.m. The public is invited to attend.
  - b. There will be two shows that evening at 5 PM and 7:30 PM.
  - c. Tickets are now available at the Altamont City Office, Altamont Labette Bank and the Corner Store.
    - i. Advanced Adult Tickets are \$12. The day of the show they will be \$15.
    - ii. Advanced Children Tickets (Ages 2-12) and Seniors Ages (65 & older) are \$7. The day of the show they will be \$8.
    - iii. Everyone is encouraged to purchase advanced tickets. The Altamont Recreation Commission will get back between 40%-50% of the advance ticket sales.
4. **City Office Closed** - The City Office will close at 4:30 p.m. on Monday, September 19<sup>th</sup> so our employees can enjoy time with their family at the Circus.
5. **Utility Rates** - Reviewed City utility rates
6. **Back to School Dance** - The Altamont Recreation Commission had a great turn out at the Back to School Dance on August 26<sup>th</sup>.
7. **2023 Budget** - Submitted the 2023 Budget to the Labette County Clerk
8. **Midwest Engineering** - Compiled multiple sewer reports for Midwest Engineering on the sewer study



9. **Tobacco Free Parks**- Heather is working on a Tobacco Free Parks Kick-off event. She is planning on a Kickball tournament on Friday, September 30<sup>th</sup>. More details will be released soon.
10. **Utility Bills** - We have had a few calls about utility bills. September utility bills are a little higher due to the triple digit heat we had in July and August.

## 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;