

# CITY OF ALTAMONT

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

## ALTAMONT CITY COUNCIL

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

**June 23, 2022**

**7:00 PM Regular Meeting**

CALL TO ORDER

PLEDGE OF ALLEGIANCE & PRAYER

MINUTES - Regular meeting of June 9, 2022

INVOICES - \$121,031.78

PUBLIC COMMENT & GUESTS

A.

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

A.

OLD BUSINESS

- A. McMillen Park
  - a. Park Priorities from Work Session
  - b. SEKRPC Communication

NEW BUSINESS

- A. Cunningham Water Tower Inspection Report
  - a. Renovation Proposal
- B. Street Improvements
- C. Juneteenth Federal Holiday

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 Report
- C. Utility Quarterly Report

EXECUTIVE SESSION MOTION



#### COMMUNICATIONS:

- Sunday, July 3 Fireworks - South of Harrison Auditorium starting around 9:30 PM
- City Office will be closed on Monday, July 4 in observation of Independence Day
- Saturday, July 9<sup>th</sup> Farm Bureau Ice Cream Social and Music in the Park sponsored by the Altamont Recreation Commission. Altamont City Park starting at 6 PM.
- Flag Day Thank you

#### ADJOURNMENT

**MINUTES**  
**CITY OF ALTAMONT**  
**June 9, 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, Kyle Wiford, Lyle Sykes and Cameron Johnston
MINUTES	Councilmember Cochran moved and Coffey seconded to approve the minutes of the May 26 <sup>th</sup> meeting. Motion carried.
INVOICES	Councilmember Johnston moved and Cochran seconded to approve the invoices in the amount of \$45,368.29. Motion Carried.
BCBS PATHWAYS	<p>Lauren Coover, Tara Solomon-Smith &amp; Marcie Roberts were in attendance to propose the idea of creating tobacco free spaces in our local parks.</p> <p>Councilmember Cochran moved and Coffey seconded to approve the pledge agreement with Pathways for Tobacco Free Outdoor Public Space. Motion Carried.</p>
RESOLUTION 290	Resolution 290 was tabled for a future meeting.
ANNEXATION	<p>Council was provided with a new Petition for Annexation to annex the full property of Ralph (Junior) &amp; Arra Whittley.</p> <p>Councilmember Coffey moved and Johnston seconded to approve Ordinance 637 annexing the property listed on the Ordinance. Cochran Yes, Coffey Yes, Wiford Yes, Sykes Yes, Johnston Yes.</p>
ALTAMONT FLAG DAY	Heather Beasley updated the Council on Flag Day activities and times.
KMGA	<p>Board of Directors current appointment expires July 1<sup>st</sup> and LeaAnn Myers needs to be reappointed for the new term.</p> <p>Councilmember Cochran moved and Johnston seconded to approve appointment of LeaAnn Myers to the KMGA Board of Directors for a two year term. Motion Carried.</p>
COX FRANCHISE FEE	Council was provided information about COX bringing their internet services to Altamont. Franchise fees for allowing pole attachments came in from other cities and those were at \$10. Council would like COX attend a future meeting to give more information on their plan of allowing service to Altamont.
CITY ADMINISTRATOR	<p><b>1. Utility Truck</b> – The motor for the 2017 Ram is in and the dealership is in the process of replacing the motor.</p> <p><b>2. Police Truck</b> – The 2020 Police Truck is now in service.</p> <p><b>3. Altamont Kids Fishing Derby</b> – The 17<sup>th</sup> Annual Kids Fishing Derby was held on Saturday, June 4<sup>th</sup>. There were 122 kids registered for the event.</p> <p><b>4. Flag Day</b> – Flag Day is scheduled for Saturday, June 11<sup>th</sup>. Check out the Altamont Recreation Commission’s Facebook Page for more information.</p> <p><b>5. Budget</b> – Started working on the 2023 City Budget.</p> <p><b>6. Water Tower Inspection</b> – Cunningham Sandblasting completed the water tower inspection on June 1<sup>st</sup>. We will be receiving a completion report.</p>
COMMUNICATIONS	<p>LCBS Project Prom Thank You Letter</p> <p>Altamont Flag Day – Saturday June 11</p>

**MINUTES**  
**PAGE TWO**  
**June 9, 2022**

ADJOURN                      Councilmember Cochran moved and Johnston seconded to adjourn. Motion carried.  
7:37PM

<hr/>	<hr/>
DATE	Heather Beasley, City Clerk

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>40</b>	<b>City of Altamont Petty cash</b>			
06162022		Park Building Refund John Foster	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 40 - City of Altamont Petty cash :</b>				<b>\$40.00</b>
<b>83</b>	<b>Verizon</b>			
9908408307		Police Cell Phones	Contractual	\$180.80
<b>Subtotal for Vendor 83 - Verizon :</b>				<b>\$180.80</b>
<b>248</b>	<b>BAUGHER EQUIPMENT, INC.</b>			
3799594		Bolt Assembly, Shaft & Diff Cone	Commodities	\$21.30
3799594		Bolt Assembly, Shaft & Diff Cone	Commodities	\$40.00
<b>Subtotal for Vendor 248 - BAUGHER EQUIPMENT, INC. :</b>				<b>\$61.30</b>
<b>444</b>	<b>Cunningham Inc.</b>			
715		Water Tower Maintenance	Contractual	\$1,840.00
<b>Subtotal for Vendor 444 - Cunningham Inc. :</b>				<b>\$1,840.00</b>
<b>865</b>	<b>KANSAS DEPARTMENT OF REVENUE</b>			
05312022		Utility Sales Tax	Contractual	\$2,376.99
<b>Subtotal for Vendor 865 - KANSAS DEPARTMENT OF R</b>				<b>\$2,376.99</b>
<b>885</b>	<b>ADVANCE INSURANCE COMPANY</b>			
DK05		Employee Insurance	Contractual	\$67.90
<b>Subtotal for Vendor 885 - ADVANCE INSURANCE COMP</b>				<b>\$67.90</b>
<b>949</b>	<b>KANSAS MUNICIPAL ENERGY AGENCY</b>			
2022-05		Electricity	Utility Costs	\$43,342.23
<b>Subtotal for Vendor 949 - KANSAS MUNICIPAL ENERGY</b>				<b>\$43,342.23</b>
<b>950</b>	<b>Kansas Municipal Gas Agency</b>			
2022-05		Gas	Utility Costs	\$26,582.61
<b>Subtotal for Vendor 950 - Kansas Municipal Gas Agency</b>				<b>\$26,582.61</b>

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
<b>971</b>	<b>KANSAS STATE TREASURER</b>				
	1220801117013		Low Interest Gas Loan Payment	Payment Plan- Loan Payback	\$8,488.85
<b>Subtotal for Vendor 971 - KANSAS STATE TREASURER</b>					<b>\$8,488.85</b>
<b>1040</b>	<b>Labette Community College</b>				
	68829		Heather Beasley Tech Fee	Training/ Conferences/ Dues	\$62.00
<b>Subtotal for Vendor 1040 - Labette Community College :</b>					<b>\$62.00</b>
<b>1660</b>	<b>POSTMASTER</b>				
	06162022		Postage	Contractual	\$54.00
	06162022		Postage	Contractual	\$54.00
	06162022		Postage	Contractual	\$54.00
	06162022		Postage	Contractual	\$54.00
	06162022		Postage	Contractual	\$30.00
	06162022		Postage	Contractual	\$54.00
<b>Subtotal for Vendor 1660 - POSTMASTER :</b>					<b>\$300.00</b>
<b>2111</b>	<b>CenturyLink</b>				
	06072022		Phone Service	Contractual	\$97.00
	06072022		Phone Service	Contractual	\$78.55
	06072022		Phone Service	Contractual	\$20.00
	06072022		Phone Service	Contractual	\$47.15
	06072022		Phone Service	Contractual	\$104.15
	06072022		Phone Service	Contractual	\$20.00
	06072022		Phone Service	Contractual	\$97.00
	06072022		Phone Service	Contractual	\$96.91
<b>Subtotal for Vendor 2111 - CenturyLink :</b>					<b>\$560.76</b>
<b>79500</b>	<b>Als Fitness Center</b>				
	July 2022		Gym Membership	Contractual	\$70.00
	July 2022		Gym Membership	Contractual	\$20.00
	July 2022		Gym Membership	Contractual	\$30.00

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>79500 Als Fitness Center</b>				
July 2022		Gym Membership	Contractual	\$10.00
July 2022		Gym Membership	Contractual	\$20.00
<b>Subtotal for Vendor 79500 - Als Fitness Center :</b>				<b>\$150.00</b>
<b>79536 Protective Equipment Testing Laboratory</b>				
78381		Level 3 Testing of Trucks	Contractual	\$770.00
<b>Subtotal for Vendor 79536 - Protective Equipment Testin</b>				<b>\$770.00</b>
<b>79653 Dollar General-Regions 410526</b>				
06042022		Kleenex, Drinking Water, Binders, Story Hour Supplies, Cleaning Supplies, Batteries & Pool Supplies	Commodities	\$10.50
06042022		Kleenex, Drinking Water, Binders, Story Hour Supplies, Cleaning Supplies, Batteries & Pool Supplies	Commodities	\$70.00
06042022		Kleenex, Drinking Water, Binders, Story Hour Supplies, Cleaning Supplies, Batteries & Pool Supplies	Contractual	\$19.55
06042022		Kleenex, Drinking Water, Binders, Story Hour Supplies, Cleaning Supplies, Batteries & Pool Supplies	Commodities	\$75.32
<b>Subtotal for Vendor 79653 - Dollar General-Regions 410</b>				<b>\$175.37</b>
<b>79706 Koons Gas Measurement</b>				
50133		Gas	Commodities	\$657.47
<b>Subtotal for Vendor 79706 - Koons Gas Measurement :</b>				<b>\$657.47</b>
<b>79927 D GERBER COMMERCIAL POOL PRODUCTS</b>				
22206		ASCO Red Hat Solenoid, 1/2" & Freight	Commodities	\$294.40
<b>Subtotal for Vendor 79927 - D GERBER COMMERCIAL P</b>				<b>\$294.40</b>
<b>80031 UTILITY SAFETY AND DESIGN INC</b>				
20220580 20220556		Gas Mitigator	Commodities	\$7,037.74
<b>Subtotal for Vendor 80031 - UTILITY SAFETY AND DESI</b>				<b>\$7,037.74</b>
<b>80130 Hamilton Towing &amp; Recovery</b>				
6424		Truck Tow to Independence	Contractual	\$100.00

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
<b>80130</b>	<b>Hamilton Towing &amp; Recovery</b>			
<b>Subtotal for Vendor 80130 - Hamilton Towing &amp; Recover</b>				<b>\$100.00</b>
<b>80195</b>	<b>Thomas Implement, Inc</b>			
06032022		Water Sample Freight	Contractual	\$37.95
<b>Subtotal for Vendor 80195 - Thomas Implement, Inc :</b>				<b>\$37.95</b>
<b>80401</b>	<b>Burl Moore</b>			
06152022		Softball Pitchers Mound Replacement	Commodities	\$23.26
<b>Subtotal for Vendor 80401 - Burl Moore :</b>				<b>\$23.26</b>
<b>80402</b>	<b>Linda Robison</b>			
06132022		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80402 - Linda Robison :</b>				<b>\$40.00</b>
<b>80403</b>	<b>Quality Motors</b>			
174704		Utility Truck Motor Replacement	Contractual	\$10,236.77
<b>Subtotal for Vendor 80403 - Quality Motors :</b>				<b>\$10,236.77</b>
<b>80404</b>	<b>Labette Health Laboratory</b>			
0522 CL		Pre-Employment Physicals	Contractual	\$198.00
<b>Subtotal for Vendor 80404 - Labette Health Laboratory :</b>				<b>\$198.00</b>
<b>80408</b>	<b>Wanda Noe</b>			
06202022		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
<b>Subtotal for Vendor 80408 - Wanda Noe :</b>				<b>\$40.00</b>
<b>80409</b>	<b>Arra &amp; Ralph Whittley</b>			
06202022		Insurance Reimbursement for removal of fire damaged structure	Contractual	\$15,320.00
<b>Subtotal for Vendor 80409 - Arra &amp; Ralph Whittley :</b>				<b>\$15,320.00</b>
<b>80411</b>	<b>FedEx Freight</b>			
5083662721		Freight for Return of Pool Steps	Contractual	\$2,047.38

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**Approved Invoices by Vendor- Summary**

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**City of Altamont**

Vendor		PO	Description	Account Description	Invoice Amt
Invoice					
80411	FedEx Freight				
				Subtotal for Vendor 80411 - FedEx Freight :	\$2,047.38

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
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Grand Total: \$121,031.78

## Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
<b>01 General Fund</b>		
01 General Government		\$62.00
02 Gen Police		\$577.35
03 General Court		\$80.00
04 General Fire		\$47.15
05 General Park		\$164.56
11 Municipal Pool		\$479.05
12 General Library		\$29.55
		<hr/>
		\$1,439.66
<b>03 Municipal Equipment Reser</b>		
00 NonDepartmental		\$10,236.77
		<hr/>
		\$10,236.77
<b>09 Lake Fund</b>		
00 NonDepartmental		\$60.00
		<hr/>
		\$60.00
<b>21 Fire Ordinance Proceeds Fu</b>		
00 NonDepartmental		\$15,320.00
		<hr/>
		\$15,320.00
<b>50 Water Utility Fund</b>		
00 NonDepartmental		\$1,999.85
		<hr/>
		\$1,999.85

# Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
	<b>51</b>	<b>Electric Utility Fund</b>		
	00	NonDepartmental	\$46,330.61	
			<hr/>	
			\$46,330.61	
	<b>52</b>	<b>Gas Utility Fund</b>		
	00	NonDepartmental	\$42,917.58	
			<hr/>	
			\$42,917.58	
	<b>53</b>	<b>Sewer Utility Fund</b>		
	00	NonDepartmental	\$54.00	
			<hr/>	
			\$54.00	
	<b>54</b>	<b>Sanitation Utility Fund</b>		
	00	NonDepartmental	\$226.32	
			<hr/>	
			\$226.32	
	<b>60</b>	<b>Sales Tax</b>		
	00	NonDepartmental	\$2,376.99	
			<hr/>	
			\$2,376.99	
	<b>65</b>	<b>Al's Fitness Center</b>		
	00	NonDepartmental	\$70.00	
			<hr/>	
			\$70.00	
		<b>Grand Total:</b>	<hr/>	
			\$121,031.78	

**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		
	35726	6/24/2022	885	ADVANCE INSURANCE COMPANY	\$67.90
	35727	6/24/2022	79500	Als Fitness Center	\$150.00
	35728	6/24/2022	80409	Arra & Ralph Whittley	\$15,320.00
	35729	6/24/2022	248	BAUGHER EQUIPMENT, INC.	\$61.30
	35730	6/24/2022	80401	Burl Moore	\$23.26
	35731	6/24/2022	2111	CenturyLink	\$560.76
	35732	6/24/2022	40	City of Altamont Petty cash	\$40.00
	35733	6/24/2022	444	Cunningham Inc.	\$1,840.00
	35734	6/24/2022	79927	D GERBER COMMERCIAL POOL PRODUCTS &	\$294.40
	35735	6/24/2022	79653	Dollar General-Regions 410526	\$175.37
	35736	6/24/2022	80411	FedEx Freight	\$2,047.38
	35737	6/24/2022	80130	Hamilton Towing & Recovery	\$100.00
	35738	6/24/2022	949	KANSAS MUNICIPAL ENERGY AGENCY	\$43,342.23
	35739	6/24/2022	950	Kansas Municipal Gas Agency	\$26,582.61
	35740	6/24/2022	971	KANSAS STATE TREASURER	\$8,488.85
	35741	6/24/2022	79706	Koons Gas Measurement	\$657.47
	35742	6/24/2022	1040	Labette Community College	\$62.00
	35743	6/24/2022	80404	Labette Health Laboratory	\$198.00
	35744	6/24/2022	80402	Linda Robison	\$40.00
	35745	6/24/2022	1660	POSTMASTER	\$300.00
	35746	6/24/2022	79536	Protective Equipment Testing Laboratory	\$770.00
	35747	6/24/2022	80403	Quality Motors	\$10,236.77
	35748	6/24/2022	80195	Thomas Implement, Inc	\$37.95

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**AP Check Register (APLT43)**

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
35749	6/24/2022	80031	UTILITY SAFETY AND DESIGN INC	\$7,037.74
35750	6/24/2022	83	Verizon	\$180.80
35751	6/24/2022	80408	Wanda Noe	\$40.00
Bank Account Totals:				<b>\$118,654.79</b>
Total Of Checks:				<b>\$118,654.79</b>

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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	
-960	6/24/2022	865	KANSAS DEPARTMENT OF REVENUE	\$2,376.99
<hr/>				
<b>Bank Account Totals:</b>				<b>\$2,376.99</b>
<hr/>				
<b>Total Of Wires:</b>				<b>\$2,376.99</b>

# CITY OF ALTAMONT

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

## McMillen Park Priorities Results from June 9, 2022 Work Session

Park Projects	Totals
Community Building	37
Walking Trails	36
Athletic Fields	26
Playground	25
Parking	24
Concessions/Bathrooms	24
Shelters	22
Splash Pad	17
Dog Park	5

**From:** [Carey Spoon](#)  
**To:** ["LeaAnn Myers"](#)  
**Subject:** RE: LMI Study & CDBG Grants  
**Date:** Tuesday, June 14, 2022 1:07:16 PM  
**Attachments:** [2022 Community Facilities PER Requirements.pdf](#)

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Dept of Commerce does not recommend doing a survey yet. They think there is a chance that the new HUD data would come out before next year's applications are due which could show the City is LMI by census. They do not recommend working on them until maybe the Spring. They also do not know what the 2024 grant round (fall 2023) will look like (deadlines, etc.), because they have not decided yet when they are officially releasing the 2023 grant round for applications.



**Carey Spoon**  
Planning & Development  
Consultant  
  
620.431.0080  
PO Box 664  
Chanute, KS 66720-0664  
  
M-Th 8-5, Fri 8-Noon

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**From:** LeaAnn Myers <leaann@altamontks.com>  
**Sent:** Friday, June 10, 2022 4:04 PM  
**To:** 'Carey Spoon' <carey@sekrpc.org>  
**Subject:** LMI Study & CDBG Grants

Good afternoon-

We had a work session last night to decide park project priorities for the new park we are looking at developing. The top priorities were a community building that will house a basketball court, kitchen, activity room, etc.

What all do we need to prep for the 2023 grant cycle? I know we need to complete an LMI study. I had been waiting on the new HUD numbers but we probably need to get the LMI study done before then at this point.

The next step, I know we need to get a construction drawing survey for proper placement in the park. Do we also need to get an engineer to do a building design or can we just have the building size for the grant app? If you have some kind of check list that would be awesome! Attached is what we have so far.

Thank you,

LeaAnn Myers, CMC, CPM  
City Administrator  
City of Altamont  
PO Box 305  
Altamont, KS 67330  
620-784-5612  
[www.altamontks.com](http://www.altamontks.com)

## Specifications for Preliminary Engineering/Architectural Report

CDBG-assisted **community facility projects** must be reviewed by a licensed professional engineer or architect, unless the project is for a vehicle or piece of equipment (i.e.: storm siren, fire truck, residential only demolition). The review will consist of a preliminary report sufficient in scope to analyze the need, determine the most appropriate solution alternatives, provide estimated construction and non-construction costs and recommend the required level of funds for operation and maintenance of the facility, if applicable. Failure to submit the required preliminary report is a threshold item. An engineer/architect must be hired for any commercial building demolition

The Preliminary Engineering Report/architectural reports must be uploaded directly to the online application.

At a minimum, the following must be addressed in the preliminary engineering/architectural report:

1. Name of the applicant or owner of the facility.
2. Name, address, telephone number of the engineering/architectural company.
3. Date of review.
4. Description and documentation of the problem.
5. Cause(s) of the problem, including the age of any existing publicly owned facility(ies).
6. Discussion of the alternatives – Several alternatives should be considered to determine feasibility and cost-effectiveness, with justification of the alternative selected. The alternatives must be listed.
7. Estimated construction and non-construction costs. Cost per square foot is not an acceptable architectural estimate. Costs must be broken out for the specific structure.
8. **If the scope of the report includes more activities than the proposed CDBG project, clearly identify the CDBG portion in narratives and cost estimates.**
9. Analysis of operation, maintenance and replacement budget.
10. Land requirements – Identify sites and easements required. Also specify whether these properties are currently owned, to be acquired or leased. **Must attach proof to receive credit.**
11. If you do a building renovation or demolition, asbestos must be addressed.

**NOTE: USDA Rural Development's Preliminary Engineering Report will meet the requirements of Commerce/CDBG if all items CDBG requires are included in the report. An incomplete or inadequate Preliminary Engineering Report can result in the application losing 10 points.**

**NOTE: If a vendor is used to supply a cost estimate, said vendor cannot bid on the work if the applicant receives a grant award.**



# CUNNINGHAM

4835 Azure Lane

Joplin, MO. 64801

Phone: 620-848-3030 / Fax: 877-774-7181

## FACILITY CONDITION REPORT

City of Altamont  
100,000 Gallon Pedestal Tank  
Inspector- Justin Krogen  
06/01/2022

Brad Myers  
(620) 820-4451  
shop@altamontks.com  
P.O. Box 305 Altamont, KS 67330





During the inspection structural or sanitary issues may have been discovered. Please read this report carefully as any items requiring corrective measure will be addressed here. Such items may require your attention as corrective measures could be necessary to comply with applicable regulations.

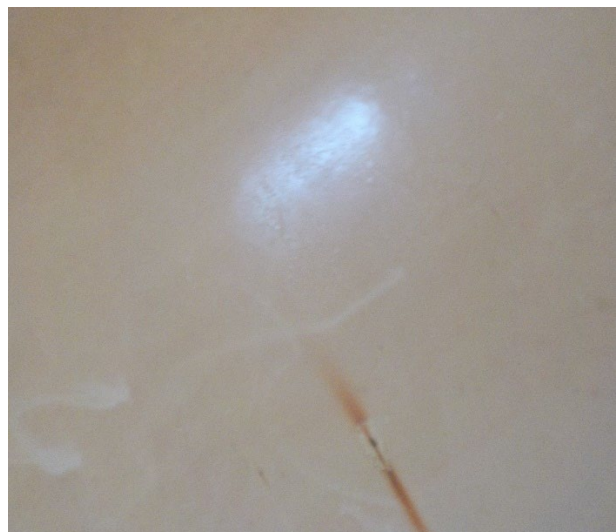
## Preliminary Recommendations

- It's time for the community to start the budgeting process to have the interior liner abrasive blasted to a near white finish (SP SSPC-10) and a new 2 coat epoxy liner installed. This process should be done in the next 1-2 years
- Continue to monitor exterior coatings for further signs of coating depletion with routine schedule service and maintenance every 2 years.
- Interior ladder needs to be removed and replaced with a new OSHA approved ladder and fall protection cable installed to new ladder.



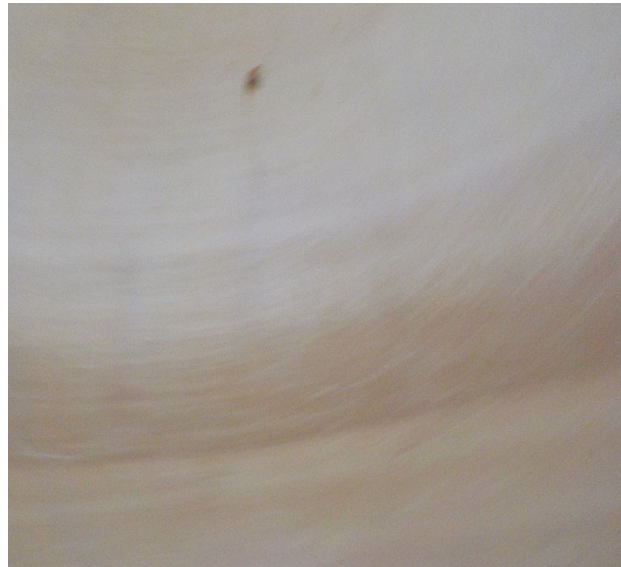
## INTERIOR COATINGS & SEDIMENT

The interior of the tower was inspected and noted as being in overall poor condition. Heavy staining and sporadic corrosion was present. No other coating defects to report at this time. Sediment depth was noted to be roughly 1 1/2 inch. All sediment was removed, and all minor abrasions were touched up with 100% epoxy at the time of service.





## INTERIOR COATINGS & SEDIMENT CONTINUED



Recommendations: It's time for the community to start the budgeting process to have the interior liner abrasive blasted to a near white finish (SP SSPC-10) and a new 2 coat epoxy liner installed. This process should be done in the next 1-2 years



## EXTERIOR COATINGS

Exterior coatings were inspected and are in overall fair condition. Minor signs of chalking and sporadic corrosion were present. No other coating defects to report at this time.





## EXTERIOR COATINGS CONTINUED



Recommendations: Continue to monitor exterior coatings for further signs of coating depletion with routine schedule service and maintenance every 2 years.



## ANCHOR CHAIRS & BOLTS

Anchor Chairs and bolts were inspected and noted to be in good condition with a few minor coating defects. All bolts were noted to be tight.

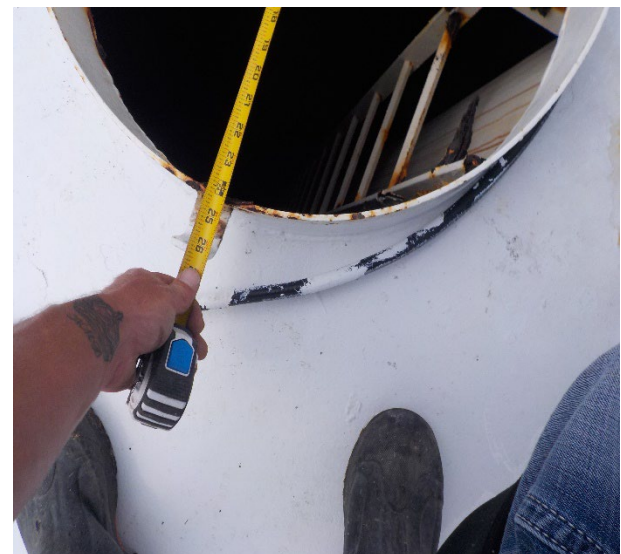


Recommendations: None at this time



## ACCESS/EGRESS HATCHES

This tank is equipped with 3 points of access/egress. The main access point is a Doorway Hatch located at the base of the tank. The other 2 points of access are 24-inch hatches. One gives access to the roof and the other gives access into the bowl. All are noted to be in good condition and meet or exceed all AWWA & KDHE design standards.



Recommendations: None at this time



## ROOF VENT & OVERFLOW

This tank is equipped with a 6-inch Frost-Free style roof vent and 24-mesh screen. The vent is AWWA/KDHE approved. This tank is equipped with a 4-inch overflow and the recommended screenable flapper gate along with 24-mesh screen. The overflow does terminate at the recommended grade height of 12-24 inches.

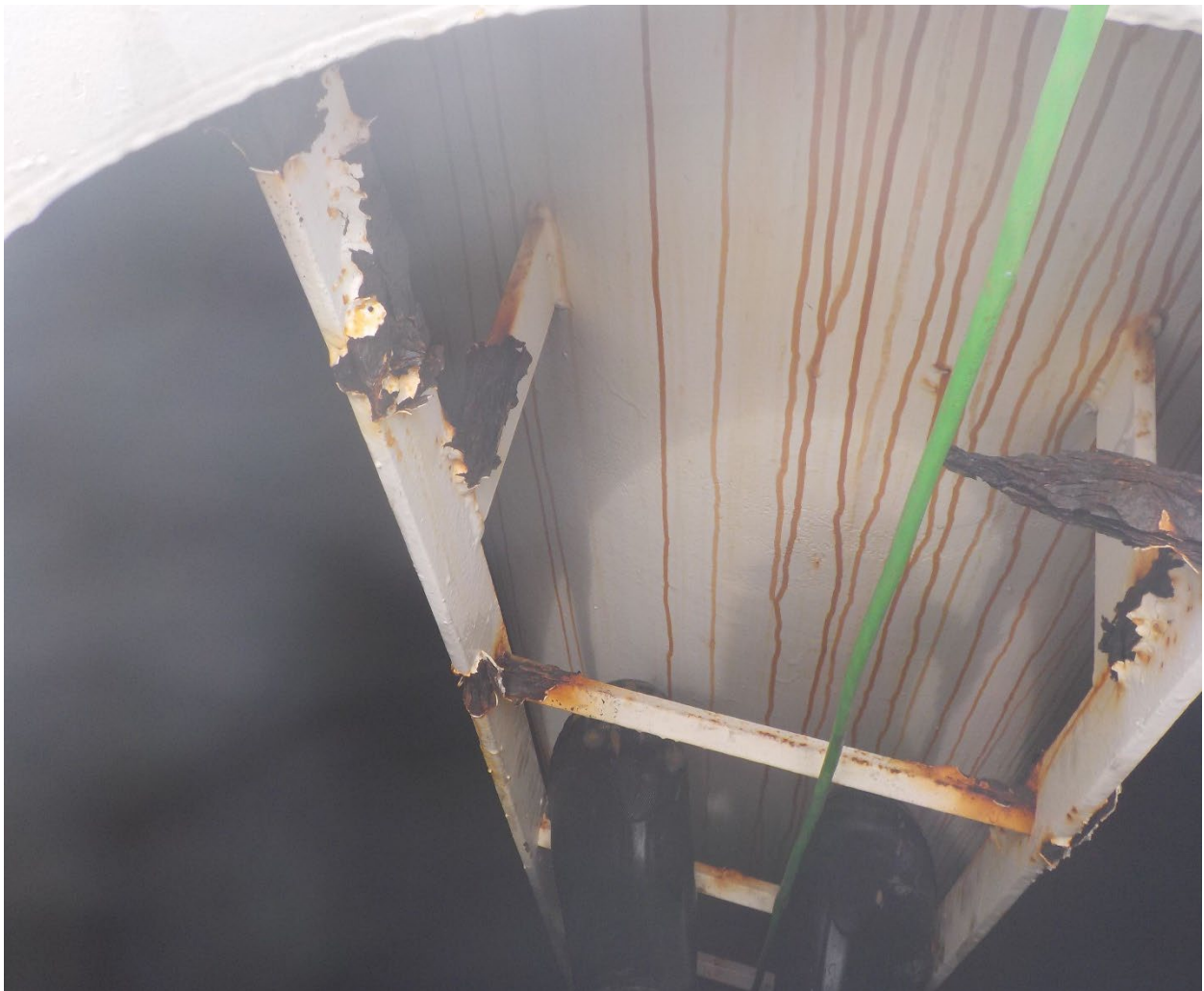


Recommendations: None at this time.



## FIXED LADDER CONDITION

The fixed ladders attached to this tower were inspected and meet/exceed OSHA general-industry design standards, However the interior ladder is severely corroded and has lost metal in critical areas. Ladder has become unsafe to climb.



Recommendations: Interior ladder needs to be removed and replaced with a new OSHA approved ladder and fall protection cable installed to new ladder.



## STANDARDS & REFERENCES

### AMERICAN WATER WORKS ASSOCIATION:

The purpose of this standard is to provide minimum requirements for the design, construction, inspection, and testing of new welded carbon steel tanks for the storage of water at atmospheric pressure.

D100-11 Standards for welded steel storage tanks.

D102-11 Coating steel water storage tanks

### SAFETY & OSHA STANDARDS

29 CFR 1910.146- Confined space awareness compliance

29 CFR 1910.27- Fixed ladders

29 CFR 1910.66- Fall protection

Thank you for choosing Cunningham Sandblasting & Painting Company as your water tower specialists. Please call us with any questions regarding this report, to schedule repairs or to get a price quote at [\(620\) 848-3030 Ext. 3.](tel:6208483030)

We look forward to working for you again in the future!



# CUNNINGHAM

4835 Azure Lane

Joplin, MO 64801

Phone: 620-848-3030 / Fax: 877-774-7181

## City of Altamont Renovation Proposal

<b>PROPOSAL SUBMITTED TO</b> City of Altamont		<b>PHONE</b> (620) 820-4451	<b>DATE</b> 06/07/2022
<b>STREET</b> P.O. Box 305		<b>FAX NUMBER</b>	
<b>CITY, STATE AND ZIP CODE</b> Altamont, KS 67330		<b>JOB NAME AND LOCATION</b> 100,000 Gallon Pedestal Tank	
<b>MANAGER</b> Brad Myers	<b>CELL PHONE</b>	<b>OTHER INFO</b>	

### SCOPE OF WORK

#### INTERIOR: FULL RENOVATION

**Cleaning:** ALL INTERIOR SURFACES shall be abrasive blasted to near white metal conforming to pictorial standards of S,S.P.C- SP No. 10.

**Stripe Coating:** Prior to the coating procedure, all interior surfaces shall be completely blown down with clean, dry filtered air. All spent abrasive and dust shall be removed from the interior of the tank. After completion of blow down, all weld seams, ladders, angles, edges, etc. shall be stripe coated by hand.

**Interior Coating System:** Interior coating system shall be a quality epoxy coating from the Sherwin Williams Co. Coating data pages shall be provided upon request.

**Primer Coat:** NSF approved Epoxy, applied at 4-6 mils dry film thickness

**Finish Coat:** NSP approved Epoxy, applied at 4-6 mils dry film thickness

Total Mils will be between 8-12 dry film thickness.

**Cure Time:** Interior coatings must be allowed to cure a minimum of seven (7) days at 77 degrees at 50% relative humidity before being placed into service for potable water.

**DISCLAIMER:** Cure-time for coatings will vary dependent on temperature, humidity, air-movement and film thickness. Adequate time for sufficient curing must be allowed.

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## OPTIONAL MISCELLANEOUS ITEMS

1. **Disinfection of Interior Surfaces:** Interior coatings must cure for a minimal of Seven (7) days at 70 degrees prior to placing into service. After the interior coating has sufficiently cured, the Company agrees to disinfect all interior surfaces from roof line down including all surfaces that come into contact with potable water. Disinfection shall be as by A.W.W.A C-652-96.

## WARRANTY

The Company warrants its work to be free from defects in material and workmanship for a period of **TWO (2) years on Interior Coatings & TWO (2) years on Exterior Coatings**

**Service Warranty:** With acceptance of an optional Service and Maintenance Agreement, and provided the maintenance agreement is kept in force and effect; and paid for as agreed, the Warranty on the Interior Coating and Repairs shall be extended to **TEN (10) years from the date of completion of the work** with the following exceptions: acts or events not within the scope or control of the Company's services (example: mechanical float systems, acts of nature; vandalism; etc.) Service Warranty is not in full effect until exceptions, if any, are inserted or the words "no exceptions" inserted and signed by both parties, which in most cases cannot be done until the interior of the tank has been abrasive blast cleaned.

**Possible Exceptions:** After interior cleaning has been completed and the Company inspectors determine that additional repair for soundness or structural safety is required, and the Owner elects not to authorize such repair, then the Company accepts no responsibility or liability should the tank leak or deteriorates further. Under no circumstances does the Company warrant the structural condition of the tank.

This Warranty shall be expressly limited to the work performed by the Company. This Warranty is in lieu of all other warranties expressed or implied and no person (employee or otherwise) is authorized to make any representation or Warranty binding the Company except to refer to this Warranty.

Should any of the repairs performed by the Company or lining under this Warranty prove to be defective within the period of this Warranty; the Company will remedy such defects at no cost to the Owner. However, if in the opinion of the Owner, they cannot be remedied except by complete replacement, then the Company will make complete replacement. The Owner will be charged only for the term of service actually received. The remaining original cost will be applied as an adjustment on the cost of replacement. The replacement cost of any Coating or Repairs shall be within 30% of the original cost. Variations within this 30% will depend on increases or decreases in material and labor costs. It is agreed that should the Owner refuse such an adjustment, the Company will make no adjustments short of replacement in which case this Warranty becomes limited to other work performed by the Company.

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**Cost to Sandblast and Paint Interior: \$35,627.50**

**Cost to Remove and Replace Interior Ladder: \$6,500.00**

**Total Price: \$42,127.50**

**Optional Items**

**Optional Disinfect and closing of tower: \$1,515.00**

*Notice: Please take notice that the quotation set forth above is not a contract and is subject to and conditioned upon approval by Cunningham Inc. In the event such approval is not obtained, you will be provided with a revised quotation and the quotation and the quotation set forth above shall be null, void and of no force or effect. The pricing and recommendations detailed in this proposal represent confidential information provided by Cunningham Inc. We request that it not be copied or shared with others outside your firm. All quotations are set for 30 (thirty) days from the submitted date. Should a contractual agreement not be sustained during that time, this quotation is considered null, void and of no force or effect.*

**Cunningham Sandblasting & Painting Co., Inc.**

By Roland Adams

Vice President of Sales & Operations

Dated this **7th** day of June, 2022

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# A Proclamation on Juneteenth Day of Observance, 2021

JUNE 18, 2021 • PRESIDENTIAL ACTIONS

On June 19, 1865 — nearly nine decades after our Nation’s founding, and more than 2 years after President Lincoln signed the Emancipation Proclamation — enslaved Americans in Galveston, Texas, finally received word that they were free from bondage. As those who were formerly enslaved were recognized for the first time as citizens, Black Americans came to commemorate Juneteenth with celebrations across the country, building new lives and a new tradition that we honor today. In its celebration of freedom, Juneteenth is a day that should be recognized by all Americans. And that is why I am proud to have consecrated Juneteenth as our newest national holiday.

Juneteenth is a day of profound weight and power.

A day in which we remember the moral stain and terrible toll of slavery on our country -- what I’ve long called America’s original sin. A long legacy of systemic racism, inequality, and inhumanity.

But it is a day that also reminds us of our incredible capacity to heal, hope, and emerge from our darkest moments with purpose and resolve.

As I said on the 100th Anniversary of the Tulsa Race Massacre, great nations don’t ignore the most painful chapters of their past. Great nations confront them. We come to terms with them.

On Juneteenth, we recommit ourselves to the work of equity, equality, and justice. And, we celebrate the centuries of struggle, courage, and hope that have brought us to this time of progress and possibility. That work has been led throughout our history by abolitionists and educators, civil rights advocates and lawyers, courageous activists and trade unionists, public officials, and everyday Americans who have helped make real the ideals of our founding documents for all.

There is still more work to do. As we emerge from the long, dark winter of the COVID-19 pandemic, for example, racial equity remains at the heart of our efforts to vaccinate the Nation and beat the virus. We must recognize that Black Americans, among other people of color,

have shouldered a disproportionate burden of loss — while also carrying us through disproportionately as essential workers and health care providers on the front lines of the crisis.

Psalm 30 proclaims that “weeping may endure for a night, but joy cometh in the morning.” Juneteenth marks both the long, hard night of slavery and discrimination, and the promise of a brighter morning to come. My Administration is committed to building an economy — and a Nation — that brings everyone along, and finally delivers our Nation’s founding promise to Black Americans. Together, we will lay the roots of real and lasting justice, so that we can become the extraordinary country that was promised to all Americans.

Juneteenth not only commemorates the past. It calls us to action today.

NOW, THEREFORE, I, JOSEPH R. BIDEN JR., President of the United States of America, by virtue of the authority vested in me by the Constitution and the laws of the United States, do hereby proclaim June 19, 2021, as Juneteenth Day of Observance. I call upon the people of the United States to acknowledge and celebrate the end of the Civil War and the emancipation of Black Americans, and commit together to eradicate systemic racism that still undermines our founding ideals and collective prosperity.

IN WITNESS WHEREOF, I have hereunto set my hand this eighteenth day of June, in the year of our Lord two thousand twenty-one, and of the Independence of the United States of America the two hundred and forty-fifth.

JOSEPH R. BIDEN JR.

## City Administrator Report

### City Council

June 23, 2022

1. **Utility Truck** - The 2017 Ram is back from Quality Motors and in service.
2. **Budget** - Continued to work on the 2023 City Budget
3. **ARPA Funds** - The City received its second payment of ARPA Funds in the amount of \$77,754.37. Council planned on using the ARPA Funds for improvements to the Sewer System.
4. **AIM System** - Brad and I met with two different companies about Advanced Metering Infrastructure which would read utility meters electronically.
5. **Annexation** - Contacted the Arra and Ralph Whittley letting them know City Council approved the annexation request. The request was sent to the County Clerk for their consideration. The old house has been removed.
6. **Council Chairs** - Ordered and received new Council chairs
7. **Pool Chairs** - Ordered and received new chairs for the Pool
8. **Fireworks** - The Altamont Fire Department's Fireworks Display will be Sunday, July 3<sup>rd</sup>. Parking will be on the South side of Harrison Auditorium.
9. **Ice Cream Social** - Farm Bureau will hold their annual Ice Cream Social at the Altamont City Park on Saturday, July 9. The Altamont Recreation Commission is sponsoring Skip the Bridge for the entertainment that evening. Join the fun at the City Park starting at 6 p.m. Everyone is welcome.
10. **Swim Lessons** - The second session of swim lesson will start on July 11. Please contact the City Office to sign up your child.
11. **City Office** - The City Office will be closed on Monday, July 4<sup>th</sup> in observance of Independence Day.
12. **McMillen Park** - Bradley Herold has mowed and bailed the hay at McMillen Park.
13. **Cox Communication** - Cox Communication is planning on attending Council on July 28<sup>th</sup>.
14. **Sewer** - Reviewed sewer billing codes on utility accounts



## **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

Department has taken reports ranging from flee and elude, several domestic calls, arrest for battery of law enforcement officer, burglary of a business, criminal damage, several DWS, several DUI's, agg. Battery, disorderly conduct and worthless check charges being filed.

Hired 2 new officers, 1 is previously certified and the other will attend KLETC starting July 18<sup>th</sup> for 14 weeks, had to replace one of the patrol trucks, purchased new truck and have it in service now.

Completed all training for this year for all officers, now to begin training for next year.

Kids fishing derby had a nice turnout of kids, 122 kids this year, Flag day was uneventful which we like was a good day for everyone.

Michael Shields, Chief of Police

**Subject:** 1/4 REPORT FOR UTILITY DEPT.

CUT TREES OUT OF PRIMARY ELECTRIC BY BUS BARN HIGH SCHOOL  
REPLACE TRANSFORMER ON 6<sup>TH</sup> BETWEEN NESS RD. AND KARNER  
PULL UTILTYS ON GARTNER DUE TO STRUCTURE FIRE  
REPLACE FROST FREE HYDRANT AT LAKE CAMPSITE 4  
REPAIR SEWER MAIN AT SOUTH CAMPSITE AT THE LAKE  
OPEN LAKE BATHROOMS AND CLEAN  
PAINT CITY HALL ENTRY HALL WAY AND PAINT THE BACK OF OLD TWIN VALLEY BUILDING AND START ON  
THE FRONT AND WINDOW FRAMES  
REPLACE GAS LINE AT 908 HUSTON  
REPLACE TRANSFORMER ON 5<sup>TH</sup> STREET BY BUS BARN  
UNPLUG SEWER LINE AT CITY HALL, DIG UP SERVICE LINE AND PUT A CLEAN OUT IN, RESET STOOL AND  
FLANGE  
REPLACE 2 ELECTRIC FUSES AT CASEYS  
PAINT GAS REGULATOR STATIONS  
JUSTIN AND JOSH ATTENDED KRWA CONFERENCE IN WITCHA AND PASSED THERE WATER EXAMS  
SWEEP AND CLEAN HUSTON FROM 4<sup>TH</sup> SOUTH TO THE TRACKS  
START PAINTING THE BACK OF THE POLICE DEPT.  
MOVE GAS METER AT THE HIGH SCHOOL BUS BARN  
MOW AND WEEDEAT  
TAKE DOWN ELECTRIC DROP TO HOUSE AND GARAGE FOR TREE CUTTERS, PUT BACK UP  
REPLACE ELECTIC STACK ON HOUSE ON 4<sup>TH</sup> STREET  
PUT UP ELECTRIC POLE AND STACK FOR SHOOTING CLUB (506) AND TRANSFORMER  
PUT IN NEW GAS LINE AND MOVE METER TO HOUSE AT 505 6<sup>TH</sup>  
PULL ELECTRIC FUSE AT BANK MOVE METER CAN UP 1' FOR NEW GENERATOR BOX  
REPLCE ELECTIC POLE AT 101 HIGH SCHOOL ST  
START GETTING POOL READY FOR SUMMER PAINTING COMPLETED  
I WENT TO COUNTY COMMISIONERS METING TO GET MOWING AND CHIP AND SEAL APROVED FOR THIS  
YEAR  
USDI HAS ORDERED OUR EQUIPMENT FOR AC CURRENT, MET WITH THEM ABOUT INSTALATION  
EQUIPMENT IS ORDERED FOR GIS MAPPING, TALKED TO DANNY ON THE PHONE HE IS COMING DOWN  
WHEN IT ARRIVES  
2 ELECTRIC TROUBLES IN LAST WEEKEND STORMS, 1 LIGHTING ARESTOR AND ONE FUSE BUSHING  
REPLACE ELECTRIC FUSE ON CENTENIAL  
BULK TRASH  
UNPLUG SEWER MAIN BY MJ'S  
REPLACE 2 STREET LIGHTS  
FILL POOL  
REPLACE DOOR HANDLE ON SHED AT SOFTBALL FIELD FOR LITTLE LEAUGE  
STORM DAMAGE WED. 18<sup>TH</sup> - CUT TREES AT 7<sup>TH</sup> AND WELLS, REPAIR PRIMARY ELECTRIC ALSO AT THE BUS  
BARN  
REPLACE FROST FREE HYD. AT LAKE  
ANNUAL WATER TOWER INSPECTION --- I WILL BE BRINGING YOU THERE RECOMMENDATIONS ( REPAIR  
LADDER INSIDE BOWL AND SANDBLASTING AND PAINT INSIDE )  
FIX WATER LEAK AT POOL ( FILL PIPE )  
CUT TREES ON 7<sup>TH</sup> BY TENNIS COURT  
CLEAN DITCHES AND REPLACE CULVERT ON 3<sup>RD</sup> STREET TO KARNER

REPLACE AUTOMATIC WATER SHUT OFF AT THE POOL (CYLINOID ) READJUST AUTOMATIC LEVEL  
FINISHED OUR LEAD AND COPPER SAMPLING FOR THE STATE. (HAVE TO DO EVERY 3 YEARS )  
GETTING READY TO START ON OUR GAS AC MIDIGATION ( ALL PARTS HAVE NOW ARRIVED )

I HAVE BEEN TALKING WITH RALPH AND SANDY AT THE COUNTY THEY ARE GOING TO LAY HOT MIX  
INSTEAD OF CHIP AND SEAL THIS YEAR THEY CAN GET ASPHALT FOR \$80 A TON . WE HAVE SOME ROADS IN BAD SHAPE  
THAT THIS WOULD BE A GREAT FIX FOR.

## 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.

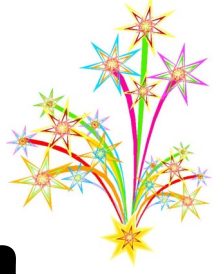
**K.S.A. 75-4319.** Closed or executive meetings; conditions; authorized subjects for discussion; binding action prohibited; certain documents identified in meetings not subject to disclosure. (a) Upon formal motion made, seconded and carried, all bodies and agencies subject to the open meetings act 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 Fireworks**

**Sunday, July 3**



**South side of  
Harrison Auditorium  
7th & Karner**

**Fireworks will begin  
about 9:30 p.m.**

**No PERSONAL fireworks will be  
allowed on school property**

**Sponsored by the  
Altamont Fire Department  
and City of Altamont**



# *Ice Cream Social*

## *July 9th, 2022*



Presented by Labette County Farm Bureau and the  
Altamont Recreation Commission

6:00pm - Farm Bureau  
Serves Ice Cream

6:30pm - Music in the Park  
Live with *Skip the Bridge*

Some Seating Available but Limited  
Bring a Chair and COOL DOWN

# *Thank You*

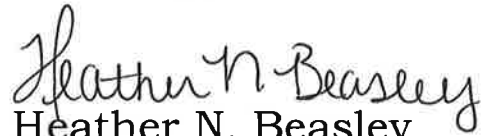
June 17, 2022

City of Altamont  
PO Box 305  
Altamont, KS 67330

On behalf of Flag Day, I would like to thank you for your contribution of \$1500.00. The generous support of individuals and businesses like you, make it possible for us to continue our community tradition of Flag Day.

Thank you again for your support!

Sincerely,

  
Heather N. Beasley  
City Clerk