

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

July 14, 2022

7:00 PM Regular Meeting

CALL TO ORDER

PLEDGE OF ALLEGIANCE & PRAYER

MINUTES - Regular meeting of June 23, 2022

INVOICES - **\$67,392.47**

PUBLIC COMMENT & GUESTS

A. Jeff Lewellen - Extended Lake Stays

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

A.

OLD BUSINESS

A. Street Improvements

B. Water Tower Maintenance

a. Cunningham Facility Condition Report

b. Cunningham Renovation Proposal

c. Maguire Iron, Inc. Renovation Proposal

d. Viking Industrial Painting Renovation Proposal

NEW BUSINESS

A. Arra & Ralph Whittleby Residential Improvement Program

TABLED & PENDING BUSINESS

C. Old Fire Department Building Demolition

D. War Veteran Memorial

E. Electric Rate Increase

F. Sewer Rate Increase

DEPARTMENT REPORTS

A. City Administrator

B. Police Quarterly Report

C. Utility Quarterly Report

D. Fire Report



EXECUTIVE SESSION MOTION

COMMUNICATIONS:

ADJOURNMENT

MINUTES
CITY OF ALTAMONT
June 23, 2022

REGULAR MEETING	The meeting was called to order at 7:00 PM with Mayor Richard Hayward presiding. Mayor Hayward opened the meeting with the Pledge of Allegiance and prayer. Councilmembers present: Raymond Coffey, Kyle Wiford, Lyle Sykes and Cameron Johnston
MINUTES	Councilmember Coffey moved and Sykes seconded to accept the minutes of the regular meeting of June 9, 2022. Motion carried.
INVOICES	Councilmember Sykes moved and Johnston seconded to pay the invoices totaling \$121,031.78. Motion Carried.
MCMILLEN PARK	<p>Council was provided with the results from the park priorities surveys, from the June 9th work session.</p> <p>Council is in agreeance that walking trails, even though not at the very top of the list should be the first priority. Grants and funding are readily available for projects promoting a more active lifestyle. Councilmember Wiford suggested putting shelters as a higher priority due to the need for shade.</p> <p>Also included was an email from Southeast Kansas Regional Planning Commission, stating that the Department of Commerce does not recommend doing an LMI survey yet. New HUD data could show the City is LMI before the grant applications would be due for next year.</p>
WATER TOWER	<p>The council was provided with proposed maintenance for the water tower in their packets from Cunningham. LeaAnn Myers confirmed that there would be budgeted funds from sales tax to cover the cost of the proposed maintenance quote.</p> <p>Councilmember Sykes suggested getting some quotes from other companies to do the water tower maintenance proposed.</p>
STREET IMPROVEMENTS	LeaAnn Myers said the County would like to do asphalt this year rather than chip and seal for \$80/ton. The conversation was tabled until the next meeting for Brad Myers to better explain from his meeting with the County.
JUNETEENTH	Council would like to table the discussion of Juneteenth until a later date.
CITY ADMINISTRATOR	<p>1. Utility Truck – The 2017 Ram is back from Quality Motors and in service.</p> <p>2. Budget – Continued to work on the 2023 City Budget</p> <p>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.</p> <p>4. AMI System – Brad and I met with two different companies about Advanced Metering Infrastructure which would read utility meters electronically.</p> <p>5. Annexation – Contacted 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</p> <p>6. Council Chairs – Ordered and received new Council chairs</p> <p>7. Pool Chairs – Ordered and received new chairs for the Pool</p> <p>8. Fireworks – The Altamont Fire Department’s Fireworks Display will be Sunday, July 3rd. Parking will be on the South side of Harrison Auditorium.</p> <p>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 starting at 6PM. Everyone is welcome.</p> <p>10. Swim Lessons – The second session of swim lessons will start on July 11. Please contact the City Office to sign up your child.</p> <p>11. City Office – The City Office will be closed on Monday, July 4th in observance of Independence Day.</p>

12. **McMillen Park** – Bradley Herold has mowed and bailed the hay at McMillen Park.

MINUTES

PAGE TWO

June 23, 2022

13. **Cox Communication** – Cox Communication is planning on attending Council on July 28th.

14. **Sewer** – Reviewed sewer billing codes on utility accounts.

POLICE QUARTERLY Chief Shields was unable to attend the meeting and the quarterly police report was tabled to the next meeting.

UTILITY QUARTERLY Brad Myers was unable to attend the meeting and the quarterly utility report was tabled to the next meeting.

COMMUNICATIONS Sunday July 3rd Fireworks will be held South of Harrison Auditorium starting around 9:30PM
City Offices will be closed on Monday July 4th in observance of Independence Day
Saturday July 9th at the City Park is the Farm Bureau Ice Cream Social and Music sponsored by the Altamont Recreation Commission.
Flag Day Thank You Letter was included in the Council Packet.

ADJOURN Councilmember Johnston moved and Sykes seconded to adjourn. Motion carried. 7:32PM

<hr/> DATE	<hr/> Heather Beasley, City Clerk
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Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
40	City of Altamont Petty cash			
06242022		Postage	Commodities	\$3.14
Subtotal for Vendor 40 - City of Altamont Petty cash :				\$3.14
60	CITY OF ALTAMONT			
07012022		Utility Bills	Contractual	\$220.87
07012022		Utility Bills	Contractual	\$2,451.84
07012022		Utility Bills	Contractual	\$548.06
07012022		Utility Bills	Contractual	\$161.29
07012022		Utility Bills	Contractual	\$162.51
07012022		Utility Bills	Contractual	\$491.61
07012022		Utility Bills	Contractual	\$181.45
07012022		Utility Bills	Contractual	\$303.96
07012022		Utility Bills	Contractual	\$136.24
07012022		Utility Bills	Contractual	\$886.90
07012022		Utility Bills	Contractual	\$151.93
Subtotal for Vendor 60 - CITY OF ALTAMONT :				\$5,696.66
61	ACE HARDWARE			
K48077		grind wheel, outlet box, pliers, wrench	Commodities	\$99.51
Subtotal for Vendor 61 - ACE HARDWARE :				\$99.51
100	Labette Avenue			
06302022		Flag Day, 4th of July, LCHS Graduation, Alumni Banquet, Police Week and Summer Sports Ads	Contractual	\$165.70
Subtotal for Vendor 100 - Labette Avenue :				\$165.70
150	Altamont Builders Supply			
06302022		paint supplies, mount bar, tape measure, pipe bell, toilet flappers, bushings	Commodities	\$63.22
06302022		paint supplies, mount bar, tape measure, pipe bell, toilet flappers, bushings	Commodities	\$63.21

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
150	Altamont Builders Supply			
06302022		paint supplies, mount bar, tape measure, pipe bell, toilet flappers, bushings	Commodities	\$63.22
06302022		paint supplies, mount bar, tape measure, pipe bell, toilet flappers, bushings	Commodities	\$63.21
06302022		paint supplies, mount bar, tape measure, pipe bell, toilet flappers, bushings	Commodities	\$63.21
06302022		outlet box	Commodities	\$11.98
06302022		grass seed	Commodities	\$49.99
Subtotal for Vendor 150 - Altamont Builders Supply :				\$378.04
246	Bartlett Co-op Association			
524689		shovel and spade	Commodities	\$68.48
Subtotal for Vendor 246 - Bartlett Co-op Association :				\$68.48
404	Corner Store			
07012022		Diesel	Commodities	\$990.75
Subtotal for Vendor 404 - Corner Store :				\$990.75
740	HUGO'S INDUSTRIAL SUPPLY			
06302022		chairs, center pulls	Commodities	\$295.00
06302022		chairs	Commodities	\$2,090.80
06302022		flags	Commodities	\$132.80
06302022		flag, center pulls	Commodities	\$140.00
06302022		center pulls	Commodities	\$158.72
Subtotal for Vendor 740 - HUGO'S INDUSTRIAL SUPPLY				\$2,817.32
754	TouchTone Communications			
1808667		phone service	Contractual	\$25.00
1808667		phone service	Contractual	\$51.52
1808667		phone service	Contractual	\$25.00
1808667		phone service	Contractual	\$50.00
Subtotal for Vendor 754 - TouchTone Communications :				\$151.52

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
866	KANSAS DEPT OF REVENUE			
2022 Q2		Water Protection Fee	Contractual	\$243.04
Subtotal for Vendor 866 - KANSAS DEPT OF REVENUE :				\$243.04
880	KANSAS ONE CALL SYSTEM INC			
2060132		12 Locates	Contractual	\$14.40
Subtotal for Vendor 880 - KANSAS ONE CALL SYSTEM I				\$14.40
885	ADVANCE INSURANCE COMPANY			
08012022		Life Insurance	Contractual	\$67.90
Subtotal for Vendor 885 - ADVANCE INSURANCE COMP				\$67.90
960	KANSAS MUNICIPAL UTILITIES,INC			
17079		Safety Training	Contractual	\$750.00
Subtotal for Vendor 960 - KANSAS MUNICIPAL UTILITIE				\$750.00
971	KANSAS STATE TREASURER			
08282022		Firetruck GO Bond Payment	Contractual	\$20,426.00
Subtotal for Vendor 971 - KANSAS STATE TREASURER				\$20,426.00
1000	EVERGY			
07142022		Electricity	Contractual	\$976.43
07142022		Electricity	Contractual	\$22.73
07142022		Electricity	Contractual	\$24.14
Subtotal for Vendor 1000 - EVERGY :				\$1,023.30
1057	LABETTE COUNTY PUBLIC			
2187		Fuel	Commodities	\$216.13
2187		Fuel	Vehicle	\$1,125.68
2187		Fuel	Commodities	\$66.77
2187		Fuel	Commodities	\$167.83
2187		Fuel	Commodities	\$75.00
2187		Fuel	Commodities	\$216.13

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1057	LABETTE COUNTY PUBLIC			
2187		Fuel	Commodities	\$216.13
2187		Fuel	Commodities	\$216.13
2187		Fuel	Commodities	\$270.33
Subtotal for Vendor 1057 - LABETTE COUNTY PUBLIC :				\$2,570.13
1245	MCCARTY'S			
110344		Copier Contract billing, copies	Contractual	\$656.69
Subtotal for Vendor 1245 - MCCARTY'S :				\$656.69
1250	VISA 3470			
06172022		cleaning supplies, drinks	Commodities	\$253.34
06172022		fuel	Vehicle	\$70.02
Subtotal for Vendor 1250 - VISA 3470 :				\$323.36
1373	LeaAnn Myers			
07082022		Mileage to Sam's Club	Contractual	\$72.50
Subtotal for Vendor 1373 - LeaAnn Myers :				\$72.50
1439	NAPA			
06302022		oil, filter, drill bit, screw extractor	Commodities	\$75.00
06302022		oil, filter, drill bit, screw extractor	Commodities	\$65.10
Subtotal for Vendor 1439 - NAPA :				\$140.10
1442	National Integrated Pest Mgt.			
55414		Pest Control	Contractual	\$33.33
55414		Pest Control	Contractual	\$33.33
55414		Pest Control	Contractual	\$33.34
Subtotal for Vendor 1442 - National Integrated Pest Mgt.				\$100.00
1444	National Sign Company Inc.			
200814		hats	Commodities	\$142.46
Subtotal for Vendor 1444 - National Sign Company Inc. :				\$142.46

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Vendor	Invoice	PO	Description	Account Description	Invoice Amt
1550	O'REILLY AUTOMOTIVE INC				
	137341935		windshield washer fluid, fuel filter	Commodities	\$34.71
Subtotal for Vendor 1550 - O'REILLY AUTOMOTIVE INC					\$34.71
1605	Parsons Auto Parts, Inc.				
	171670		console and hitch	Commodities	\$425.00
Subtotal for Vendor 1605 - Parsons Auto Parts, Inc. :					\$425.00
1680	PUBLIC WHOLESALE WATER SUPPLY				
	06242022		water	Utility Costs	\$11,250.00
Subtotal for Vendor 1680 - PUBLIC WHOLESALE WATE					\$11,250.00
2230	THOMAS IMPLEMENT				
	07052022		freight	Contractual	\$43.45
	07052022		rubber pad, def	Commodities	\$166.32
Subtotal for Vendor 2230 - THOMAS IMPLEMENT :					\$209.77
2240	THOMPSON BROTHERS				
	22060068		Cylinder Rental Lease Renewal	Contractual	\$35.29
	22060068		Cylinder Rental Lease Renewal	Contractual	\$35.29
	22060068		Cylinder Rental Lease Renewal	Contractual	\$35.29
	22060068		Cylinder Rental Lease Renewal	Contractual	\$35.29
	22060068		Cylinder Rental Lease Renewal	Contractual	\$35.29
Subtotal for Vendor 2240 - THOMPSON BROTHERS :					\$176.45
2306	MERIDIAN ANALYTICAL LABS, LLC				
	2200581		Wastewater Analysis	Contractual	\$264.55
Subtotal for Vendor 2306 - MERIDIAN ANALYTICAL LAB					\$264.55
2320	TWIN VALLEY ELECTRIC COOP. INC				
	3207		Electric Pole	Commodities	\$294.90
Subtotal for Vendor 2320 - TWIN VALLEY ELECTRIC CO					\$294.90

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Vendor Invoice	PO	Description	Account Description	Invoice Amt
2447 VISA 5749				
06172022			Contractual	\$31.01
Subtotal for Vendor 2447 - VISA 5749 :				\$31.01
79532 VISA 6275				
06172022		Pool Concessions, Lifeguard Certification	Concessions	\$207.04
06172022		Pool Concessions, Lifeguard Certifications, meeting expense	Contractual	\$99.50
06172022		water	Commodities	\$31.48
06172022		meeting expense	Commodities	\$18.21
Subtotal for Vendor 79532 - VISA 6275 :				\$356.23
79653 Dollar General-Regions 410526				
07042022		cleaning supplies, batteries, water	Commodities	\$160.35
07042022		story hour snacks	Contractual	\$25.75
07042022		pool concessions	Concessions	\$212.55
07042022		broom, cleaning supplies	Commodities	\$30.75
Subtotal for Vendor 79653 - Dollar General-Regions 410				\$429.40
79670 Mid-American Research Chemical				
0765094		weed killer, insect spray	Commodities	\$250.00
0765094		weed killer, insect spray	Commodities	\$250.00
0765094		weed killer, insect spray	Commodities	\$229.74
0765094		weed killer, insect spray	Commodities	\$250.00
0765094		weed killer, insect spray	Commodities	\$229.75
Subtotal for Vendor 79670 - Mid-American Research Che				\$1,209.49
79700 James Metcalf				
06172022		Mowing Lagoon Ponds and Industrial Park	Contractual	\$137.50
Subtotal for Vendor 79700 - James Metcalf :				\$137.50
79706 Koons Gas Measurement				
50295		Dryconn Waterproof Connector	Commodities	\$213.91
50471		waterproof connection	Commodities	\$302.35

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City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
79706		Koons Gas Measurement		
Subtotal for Vendor 79706 - Koons Gas Measurement :				\$516.26
79927		D GERBER COMMERCIAL POOL PRODUCTS		
22205		fill switch	Commodities	\$546.88
Subtotal for Vendor 79927 - D GERBER COMMERCIAL P				\$546.88
79945		Vision Service Plan (CT)		
7-2022		vision insurance	Contractual	\$27.84
Subtotal for Vendor 79945 - Vision Service Plan (CT) :				\$27.84
79955		MIDWEST ENGINEERING GROUP LLC		
1		GIS Utility Mapping 5% Complete, Mileage	Contractual	\$1,587.75
Subtotal for Vendor 79955 - MIDWEST ENGINEERING G				\$1,587.75
80017		LABETTE COUNTY SHERIFFS OFFICE		
06222022		Jail Fees	Jail Fees	\$640.00
Subtotal for Vendor 80017 - LABETTE COUNTY SHERIF				\$640.00
80064		Ditch Witch Financial Services		
6262760		Lease Payment	Contractual	\$927.72
Subtotal for Vendor 80064 - Ditch Witch Financial Servic				\$927.72
80099		Kansas Dept of Children & Families LIEAP		
07012022		Lieap Overpayment	Contractual	\$110.69
Subtotal for Vendor 80099 - Kansas Dept of Children & F				\$110.69
80202		VISA 7356		
06172022		Postage	Contractual	\$26.64
Subtotal for Vendor 80202 - VISA 7356 :				\$26.64
80229		GFL Environmental		
2372		Transfer Station Fees	Utility Costs	\$2,707.69
Subtotal for Vendor 80229 - GFL Environmental :				\$2,707.69

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Vendor	Invoice	PO	Description	Account Description	Invoice Amt
80230	New Directions				
	23338		Employee Assistance Program	Contractual	\$200.00
	23338		Employee Assistance Program	Contractual	\$130.00
	23338		Employee Assistance Program	Contractual	\$130.00
	23338		Employee Assistance Program	Contractual	\$130.00
	23338		Employee Assistance Program	Contractual	\$130.00
	23338		Employee Assistance Program	Contractual	\$130.00
	23338		Employee Assistance Program	Contractual	\$200.00
Subtotal for Vendor 80230 - New Directions :					\$1,050.00
80264	Heather Beasley				
	07082022		Mileage to Parsons x 2	Contractual	\$14.04
	07082022		Mileage to Parsons x 2	Contractual	\$14.04
Subtotal for Vendor 80264 - Heather Beasley :					\$28.08
80344	Assessment Strategies, LLC				
	07012022		Personnel Testing	Contractual	\$215.00
Subtotal for Vendor 80344 - Assessment Strategies, LLC					\$215.00
80352	Richard &/or Mary Hayward				
	06272022		Park Refund	Park Building Deposit Refunds	\$200.00
Subtotal for Vendor 80352 - Richard &/or Mary Hayward					\$200.00
80355	Assured Partners				
	8921339		Firework Special Event Insurance Policy	Fireworks	\$2,728.14
Subtotal for Vendor 80355 - Assured Partners :					\$2,728.14
80381	Kansas Department of Revenue				
	694470824		Unemployment Tax	Contractual	\$74.46
	694470824		Unemployment Tax	Contractual	\$74.46
	694470824		Unemployment Tax	Contractual	\$74.46
	694470824		Unemployment Tax	Contractual	\$74.45
	694470824		Unemployment Tax	Contractual	\$74.45

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
80381	Kansas Department of Revenue			
694470824		Unemployment Tax	Contractual	\$50.00
694470824		Unemployment Tax	Contractual	\$50.00
694470824		Unemployment Tax	Contractual	\$50.00
694470824		Unemployment Tax	Contractual	\$50.00
Subtotal for Vendor 80381 - Kansas Department of Reve				\$572.28
80412	Edna Diesel & Auto Repair, LLC			
16442		oil filters	Commodities	\$308.70
Subtotal for Vendor 80412 - Edna Diesel & Auto Repair,				\$308.70
80416	Marion National Bank			
1		Case Compact Tractor	Contractual	\$2,862.35
Subtotal for Vendor 80416 - Marion National Bank :				\$2,862.35
80418	Jeanene Waun			
07082022		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80418 - Jeanene Waun :				\$40.00
80419	Chelsea Strickland			
07052022		Park Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80419 - Chelsea Strickland :				\$40.00
80420	Lezlie Bowman			
07012022		Meter Deposit Refund	Contractual	\$60.00
07012022		Meter Deposit Refund	Contractual	\$120.00
07012022		Meter Deposit Refund	Contractual	\$120.00
Subtotal for Vendor 80420 - Lezlie Bowman :				\$300.00
80421	Faith Myers			
07012022		Final Bill Credit	Contractual	\$67.37
Subtotal for Vendor 80421 - Faith Myers :				\$67.37

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
80422	Jack Norris				
	07012022		Final Bill Credit	Contractual	\$129.07
Subtotal for Vendor 80422 - Jack Norris :					\$129.07
80423	Haley Robb				
	07072022		Park Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80423 - Haley Robb :					\$40.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
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Grand Total: \$67,392.47

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
01 General Fund		
01 General Government		\$3,382.31
02 Gen Police		\$2,434.17
03 General Court		\$64.04
04 General Fire		\$734.65
05 General Park		\$4,125.28
11 Municipal Pool		\$3,935.31
12 General Library		\$25.75
		<hr/>
		\$14,701.51
02 Public Safety Equipment		
00 NonDepartmental		\$20,426.00
		<hr/>
		\$20,426.00
03 Municipal Equipment Reser		
00 NonDepartmental		\$3,790.07
		<hr/>
		\$3,790.07
07 Special Highway Fund		
00 NonDepartmental		\$570.32
		<hr/>
		\$570.32
09 Lake Fund		
00 NonDepartmental		\$1,784.91
		<hr/>
		\$1,784.91

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
	50	Water Utility Fund		
	00	NonDepartmental	\$12,328.50	
			<hr/>	
			\$12,328.50	
	51	Electric Utility Fund		
	00	NonDepartmental	\$1,811.53	
			<hr/>	
			\$1,811.53	
	52	Gas Utility Fund		
	00	NonDepartmental	\$3,930.96	
			<hr/>	
			\$3,930.96	
	53	Sewer Utility Fund		
	00	NonDepartmental	\$2,336.24	
			<hr/>	
			\$2,336.24	
	54	Sanitation Utility Fund		
	00	NonDepartmental	\$5,377.46	
			<hr/>	
			\$5,377.46	
	59	Unapplied Credit		
	00	NonDepartmental	\$307.13	
			<hr/>	
			\$307.13	
	82	Insurance Reserve Fund		
	00	NonDepartmental	\$27.84	
			<hr/>	
			\$27.84	
Grand Total:			<hr/>	
			\$67,392.47	

AP Check Register (APLT43)

City of Altamont

		Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank No:	1	Account: 006572				
		35755	7/14/2022	61	ACE HARDWARE	\$99.51
		35756	7/14/2022	885	ADVANCE INSURANCE COMPANY	\$67.90
		35757	7/14/2022	150	Altamont Builders Supply	\$378.04
		35758	7/14/2022	80344	Assessment Strategies, LLC	\$215.00
		35759	7/14/2022	246	Bartlett Co-op Association	\$68.48
		35760	7/14/2022	80419	Chelsea Strickland	\$40.00
		35761	7/14/2022	60	CITY OF ALTAMONT	\$5,696.66
		35762	7/14/2022	40	City of Altamont Petty cash	\$3.14
		35763	7/14/2022	404	Corner Store	\$990.75
		35764	7/14/2022	79927	D GERBER COMMERCIAL POOL PRODUCTS &	\$546.88
		35765	7/14/2022	80064	Ditch Witch Financial Services	\$927.72
		35766	7/14/2022	79653	Dollar General-Regions 410526	\$429.40
		35767	7/14/2022	80412	Edna Diesel & Auto Repair, LLC	\$308.70
		35768	7/14/2022	1000	EVERGY	\$1,023.30
		35769	7/14/2022	80421	Faith Myers	\$67.37
		35770	7/14/2022	80229	GFL Environmental	\$2,707.69
		35771	7/14/2022	80423	Haley Robb	\$40.00
		35772	7/14/2022	80264	Heather Beasley	\$28.08
		35773	7/14/2022	740	HUGO'S INDUSTRIAL SUPPLY	\$2,817.32
		35774	7/14/2022	80422	Jack Norris	\$129.07
		35775	7/14/2022	79700	James Metcalf	\$137.50
		35776	7/14/2022	80418	Jeanene Waun	\$40.00
		35777	7/14/2022	80099	Kansas Dept of Children & Families LIEAP	\$110.69

AP Check Register (APLT43)

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
35778	7/14/2022	866	KANSAS DEPT OF REVENUE	\$243.04
35779	7/14/2022	960	KANSAS MUNICIPAL UTILITIES,INC	\$750.00
35780	7/14/2022	880	KANSAS ONE CALL SYSTEM INC	\$14.40
35781	7/14/2022	971	KANSAS STATE TREASURER	\$20,426.00
35782	7/14/2022	79706	Koons Gas Measurement	\$302.35
35783	7/14/2022	79706	Koons Gas Measurement	\$213.91
35784	7/14/2022	100	Labette Avenue	\$165.70
35785	7/14/2022	1057	LABETTE COUNTY PUBLIC	\$2,570.13
35786	7/14/2022	80017	LABETTE COUNTY SHERIFFS OFFICE	\$640.00
35787	7/14/2022	1373	LeaAnn Myers	\$72.50
35788	7/14/2022	80420	Lezlie Bowman	\$300.00
35789	7/14/2022	80416	Marion National Bank	\$2,862.35
35790	7/14/2022	1245	MCCARTY'S	\$656.69
35791	7/14/2022	2306	MERIDIAN ANALYTICAL LABS, LLC	\$264.55
35792	7/14/2022	79670	Mid-American Research Chemical	\$1,209.49
35793	7/14/2022	79955	MIDWEST ENGINEERING GROUP LLC	\$1,587.75
35794	7/14/2022	1439	NAPA	\$140.10
35795	7/14/2022	1442	National Integrated Pest Mgt.	\$100.00
35796	7/14/2022	1444	National Sign Company Inc.	\$142.46
35797	7/14/2022	80230	New Directions	\$1,050.00
35798	7/14/2022	1550	O'REILLY AUTOMOTIVE INC	\$34.71
35799	7/14/2022	1605	Parsons Auto Parts, Inc.	\$425.00
35800	7/14/2022	1680	PUBLIC WHOLESALE WATER SUPPLY	\$11,250.00
35801	7/14/2022	80352	Richard &/or Mary Hayward	\$200.00

AP Check Register (APLT43)

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
35802	7/14/2022	2230	THOMAS IMPLEMENT	\$209.77
35803	7/14/2022	2240	THOMPSON BROTHERS	\$176.45
35804	7/14/2022	754	TouchTone Communications	\$151.52
35805	7/14/2022	2320	TWIN VALLEY ELECTRIC COOP. INC	\$294.90
35806	7/14/2022	1250	VISA 3470	\$323.36
35807	7/14/2022	2447	VISA 5749	\$31.01
35808	7/14/2022	79532	VISA 6275	\$356.23
35809	7/14/2022	80202	VISA 7356	\$26.64
35810	7/14/2022	79945	Vision Service Plan (CT)	\$27.84
Bank Account Totals:				\$64,092.05
Total Of Checks:				\$64,092.05

AP Wire Register (APLT44)

City of Altamont

Wire Nbr.	Wire Date	Vendor No	Vendor Name	Wire Amount
Bank No:	1	Account:	006572	
-971	7/14/2022	80381	Kansas Department of Revenue	\$572.28
-970	7/14/2022	80355	Assured Partners	\$2,728.14
Bank Account Totals:				\$3,300.42
Total Of Wires:				\$3,300.42



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.



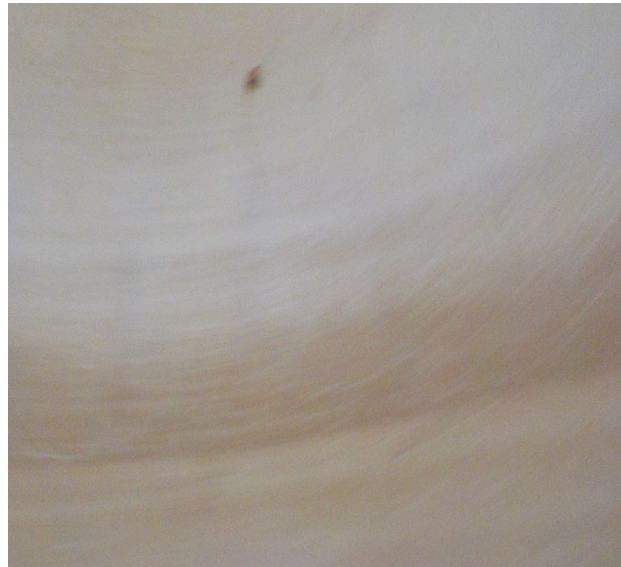
INTERIOR COATINGS & SEDIMENT

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.

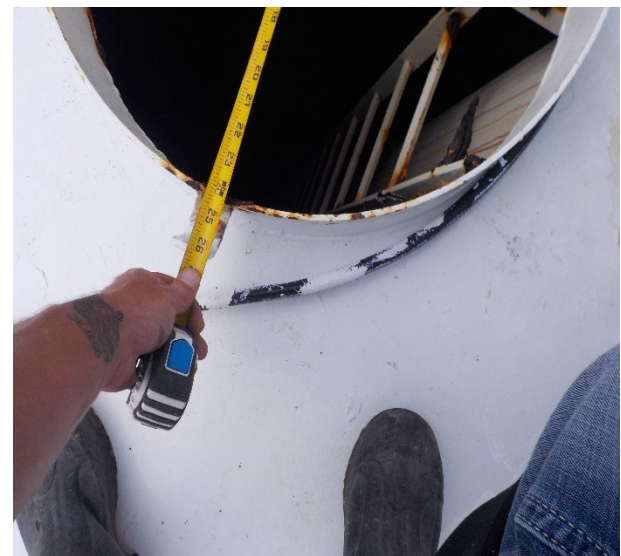


Recommendations: None at this time



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 screen able flapper gate along with 24-mesh screen. The overflow does terminate at the recommended grade height of 12-24 inches.

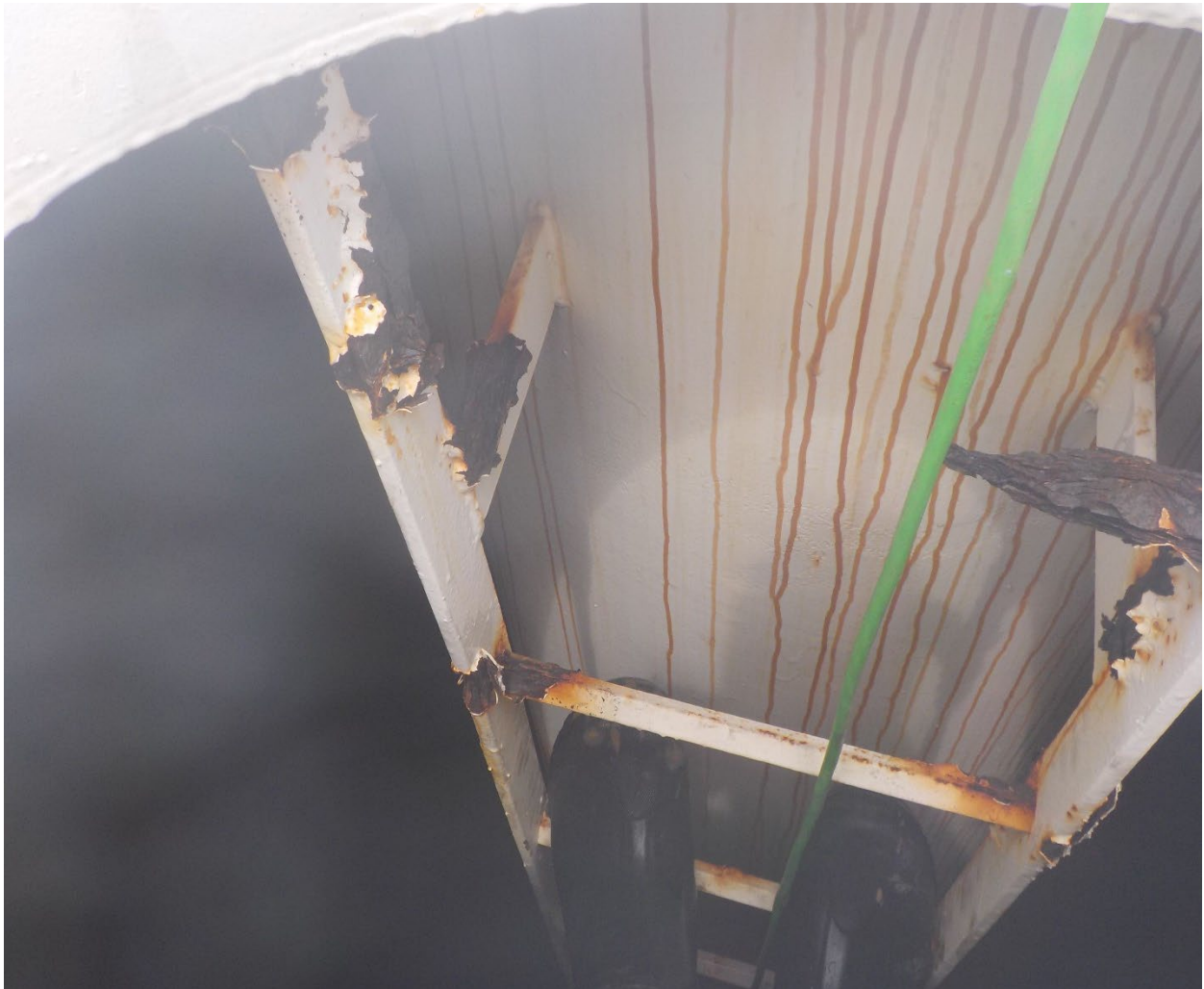


Recommendations: None at this time.



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

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

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.

.....



CUNNINGHAM

4835 Azure Lane

Joplin, MO 64801

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

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.



CUNNINGHAM

4835 Azure Lane

Joplin, MO 64801

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

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

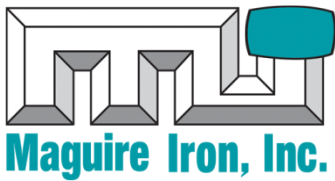
Notice: Please take notice that the quotation set forth above is not a contract and is subject to and conditioned upon approval by Cunningham Inc. In the event such approval is not obtained, you will be provided with a revised quotation and the quotation and the quotation set forth above shall be null, 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



WATER TOWER EXPERTS

✉ info@maguireiron.com

📍 1610 N. Minnesota Ave
Sioux Falls, SD 57104

☎ (605) 334-9749

CONTRACT FOR SERVICES

This contract made and entered into this 11 day of July, 2022, by and between Altamont, KS - City of hereinafter called the "Owner" or "Customer" and Maguire Iron, Inc., a South Dakota Corporation with its principal office located in Sioux Falls, South Dakota, hereinafter called the "Contractor" or "Company" for and in consideration of the mutual covenants and promises hereinafter contained.

Sphere - 100MG

WITNESSETH:

Contractor agrees to make the following repairs and improvements on the Owner's water supply tank, and to furnish the necessary equipment, labor, material, as well as Workmen's Compensation Insurance and Contractor's Liability Insurance, and to do the work hereinafter stated in a good and workmanlike manner.

Interior Wet Renovation

- Contractor will abrasive blast clean the complete interior (100%) to an SSPC - SP No. 10 "Near White Metal". After abrasive blast cleaning, all surfaces shall be cleaned of any dust residue or foreign debris.
- Contractor will apply one (1) prime coat of NSF-61 approved zinc rich primer to the complete interior (100%) shall be applied to manufacturer's recommended film thickness (2.5 - 3.5 mils DFT).
- Contractor will apply one (1) additional coat of NSF-61 approved epoxy to be applied by brush and roller to all edges, weld seams and sharp angles.
- Contractor will apply one (1) finish coat of NSF-61 approved epoxy to the complete interior (100%) shall be applied to the manufacturer's recommendations (8.0 - 14.0 mils DFT).

Ladders

- Contractor agrees to install new OSHA compliant ladder on the interior wet area of the water tank from the roof to the bottom of the bowl.

Safety Climb

- Contractor will provide and install complete stainless steel safety climb system on all ladders meeting current ANSI and OSHA standards.

Interior Wet Disinfection Method

- Contractor will disinfect the interior of the tank as per AWWA Standard C652-02, Chlorine Method #2 Spray down method prior to the owner filling the tank.
- Water samples and testing is the responsibility of the owner.

Additional information

- All work comes with a 2 year warranty
- Price includes job site clean up and removal of sand and empty paint buckets and trash



P.O. Box 2416
Omaha, NE 68124

July 5, 2022

City of Altamont, KS

Attn: Leann Myers

RE: Viking Water Tower Coatings Proposal

Dear Leann,

Enclosed you will find two copies of a proposal to refurbish the Altamont elevated water tank interior. Also enclosed is a proof of insurance document and an introduction to Viking that includes references.

Viking believes in providing the most value as possible for customers. Because of this we are recommending the addition of a zinc primer to the interior coating system. Although it adds some initial cost, the long-term benefits outweigh the initial cost difference. As you can see by the enclosed literature, the addition of this primer adds 40% to the overall life of the interior coating system as compared to standard epoxy systems.

Also included on the proposal is an additional 3 yr warranty and the option for splitting the cost into two payments over two different budget years.

We thank you for your consideration of Viking and look forward to your response.

Rick Penner

Viking Industrial Coatings

233 S Weaver St

Hesston, KS 67062

(316)651-6164



P.O. Box 24162
Omaha, NE 68124

vikingindustrialpainting.com

PROPOSAL

Please sign and date both copies and
return one (1) copy to our office.

CONTACT DETAILS

Proposal Submitted To	City of Altamont	Contact	Brad Myers
Address	PO Box 305 Altamont, KS 67330	E-mail	shop@altamontks.com leeann@altamontks.com
Client Phone	(620)784-5612 Leann Myers	Contact Phone	(620)820-4451
Job Location	659 Wells Ave.	Tank Name	City Tank
Job Name	Interior Coatings and Repairs	Tank Size and Style	100,000 Gallon Pedesphere

SERVICES

Viking Industrial Painting, Inc. agrees to provide all labor, equipment, and materials needed to complete the following:

Interior Coatings:

1. Surface Preparation: Entire tank interior will be blasted per SSPC-SP10 Near White Blast.
2. Prime Coat: Entire tank interior to receive a full coat of Tnemec Series 91H2O Tneme-Zinc applied at 2.5-3.5 mils dft.
3. Stripe Coat: All seams, welds, corners and edges shall receive a stripe coat of Tnemec Series L140F PotaPox Plus applied at 3-6 mils dft.
4. Finish Coat: Entire tank to receive a full coat of Tnemec Series 21 Epoxoline applied at 10-18 mils dft.

Repairs:

1. Interior Wet Ladder: The existing ladder at the interior of the tank bowl shall be removed and replaced with a new OSHA compliant ladder.
2. Safety Climb: A cable style safety climb system shall be installed at the tank interior wet ladder.

Disinfection and Warranty:

1. Viking will disinfect tank after full curing of the interior coating system per AWWA C652-92.
2. Viking shall warrant the above listed work from defects for the period of 3 years.

COST

Total Cost of Materials and Labor	\$62,650.00 at completion or 2 payments of \$31,325.00	Payment Terms	1 st payment of \$31,325.00 shall be made at completion. Second payment of \$31,325.00 shall be made one year from the initial payment date. All applicable taxes will apply.
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AGREEMENT TERMS

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Preparer Printed Name	Rick Penner	Date Submitted	July 5, 2022
Authorized Preparer Signature		Price is good for 60 days from date submitted	

ACCEPTANCE OF PROPOSAL

By accepting this proposal, you agree to the above prices, specifications and conditions. Viking Industrial Painting, Inc. is authorized to do the work as specified. Payment will be made as outlined above.

Authorized Client Printed Name		Date of Acceptance	
Authorized Client Signature			

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/03/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER INSPRO Insurance, Inc. 12329 Southport Parkway Ste 100 LaVista, NE 68128 402 333-5700		CONTACT NAME: Ann McGill PHONE (A/C, No, Ext): 402-827-3081 FAX (A/C, No): 402-333-0633 E-MAIL ADDRESS: amcgill@insproins.com															
INSURED Viking Painting, LLC PO Box 24162 Omaha, NE 68124		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Associated Industries Insurance</td> <td>23140</td> </tr> <tr> <td>INSURER B : Accident Fund Insurance Co of America</td> <td>10166</td> </tr> <tr> <td>INSURER C : Colony Insurance Co</td> <td>39993</td> </tr> <tr> <td>INSURER D : Auto-Owners Insurance Co</td> <td>18988</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Associated Industries Insurance	23140	INSURER B : Accident Fund Insurance Co of America	10166	INSURER C : Colony Insurance Co	39993	INSURER D : Auto-Owners Insurance Co	18988	INSURER E :		INSURER F :	
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INSURER F :																	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PD Ded:5,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	X	X	AES1186283	06/21/2020	06/21/2021	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
D	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	5183079502	06/21/2020	06/21/2021	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$0			EXA1189736	06/21/2020	06/21/2021	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		X	WCV619352400	08/01/2020	08/01/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	Pollution Liab			CSP308638	06/21/2020	06/21/2021	2,000,000 limit 5,000 ded

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

** Supplemental Name **

First Supplemental Name applies to all policies - Viking Painting, LLC

First Supplemental Name applies to all policies - dba VIP Tanks

First Supplemental Name applies to all policies - dba Viking Industrial Painting

CERTIFICATE HOLDER

CANCELLATION

Sample

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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VIKING
INDUSTRIAL PAINTING

Rick Penner

Hesston, KS

316-651-6164

rick@viptanks.com



Company Qualifications



- Serving the upper Midwest since 2001
- NACE Certified Coating Inspectors
- Members of National AWWA D101, D102 Standards and M42 Committees.
- Full water tank maintenance capabilities including NACE Inspections, Painting, Blasting and Containment, Welding and Repair.
- Centrally headquartered in Omaha, Nebraska with Service Representatives in Iowa, Nebraska, Missouri, Kansas, and Oklahoma.

Viking Contacts:



- Rick Penner – Field Representative
 - 316-651-6164 – Hesston, KS
- Mike Maryott – Operations Manager
 - 402-672-8142
- Monte Lunde – Field Crew Supervisor
 - 816-210-8142
- Jeff Gilbery – QC/Safety Supervisor
 - 601-287-0190
- John Snodgrass – Co-Owner
 - 402-639-3428
- Rory Sudbeck – Co-Owner
 - 402-981-5992

References/Projects

- ☐ Whitewater, KS (MP)
- ☐ Eureka, KS (MP-3 tanks)
- ☐ Gypsum, KS (MP)
- ☐ St. George, KS (MP)
- ☐ St. Marys, KS (MP)
- ☐ Flint Oak Lodge
- ☐ Valley Falls, KS (MP-2 tanks)
- ☐ Comanche Co. RWD #2
- ☐ Bentley, KS (MP)
- ☐ Cawker City, KS
- ☐ Belleville, KS
- ☐ McCracken, KS
- ☐ Clay Center, KS
- ☐ Coldwater, KS (MP)
- ☐ Douglas Co. RWD #3
- ☐ Rock Springs Ranch (MP)



Edgar Reference

City of Edgar *Pride of the Plains*

P.O. Box 405
500 Third Street
Edgar, MO 65020
816-724-5145
Fax: 816-224-5145
CityofEdgar.org

December 21, 2021

To: Mayor & City Council

I am writing to recommend Viking Industrial Painting for painting your water tower.

We had Viking Industrial Painting paint our water tower in September of 2021 and could not be more pleased with their work. Viking was easy to work with. They had our logo out to us very fast and helped make changes to it in a timely matter. They had a crew out here very fast and the products used to paint the water tower were top of the line. The crew even worked on Labor Day. The City of Edgar is very pleased and would recommend Viking Industrial Painting to do any painting projects that you would have.

Please do not hesitate to contact me at 816-724-5145 or cityofedgar@villageofedgar.com if you have any further questions or requests.

Regards,

Chris Snark

Clerk/Treasurer

City of Edgar



Whitewater Reference

CITY OF WHITEWATER
201 South Elm • P.O. Box 149 • Whitewater, Kansas 67154 • 316-993-2898



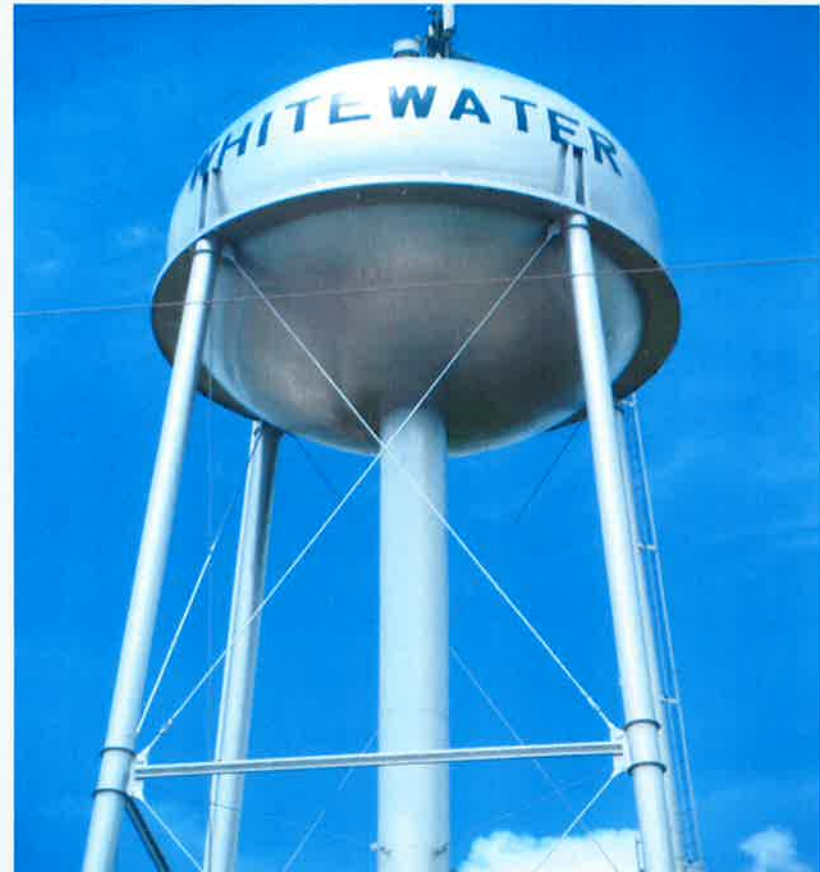
To whom it may concern,

I'm writing this letter of recommendation for the potential customers and current customers of Viking Industrial Painting out of Omaha, NE. Our experience, here at the City of Whitewater with Rick Penner and his clean-out crew was exemplary. Rick and the crew were prompt, as they showed up at the designated time. They were very patient because I didn't have our tower emptied and ready for them. The clean-out went very well and the crew's work aptitude and work ethic showed in the way they approached their tasks. We ran into an issue with our drain valve that had corroded through and the crew was able to make the repair for us in just a few hours, which kept us from having to keep our tower down for possibly days. I would highly recommend Viking Industrial to any potential customer. Many THANKS to Rick and his crew for the job they did for us at the City of Whitewater.

Sincerely,

Don Berg

Don Berg
City Superintendent
City of Whitewater
PO Box 149
201 S Elm
Whitewater, KS. 67154
316-993-2898



Eureka Reference



Len Martell
City Administrator

September 6, 2019

Recently the City of Eureka used Viking Industrial Painting to service our water towers of which we have 3, two standpipes and one elevated tower. The crew inspected, power washed and painted the two standpipes in record time considering the weather. The job was well done and the two standpipes look great. They also climbed and inspected the elevated tower while they were here in preparation for work to be performed upon it when they return.

We felt they did an excellent job; they left no cleanup for the city to take care of. All we had to do was point them in the general direction of the towers. We especially appreciated the photo documentation of the work they performed and the excellent photos of shortcomings that needed attention in the future.

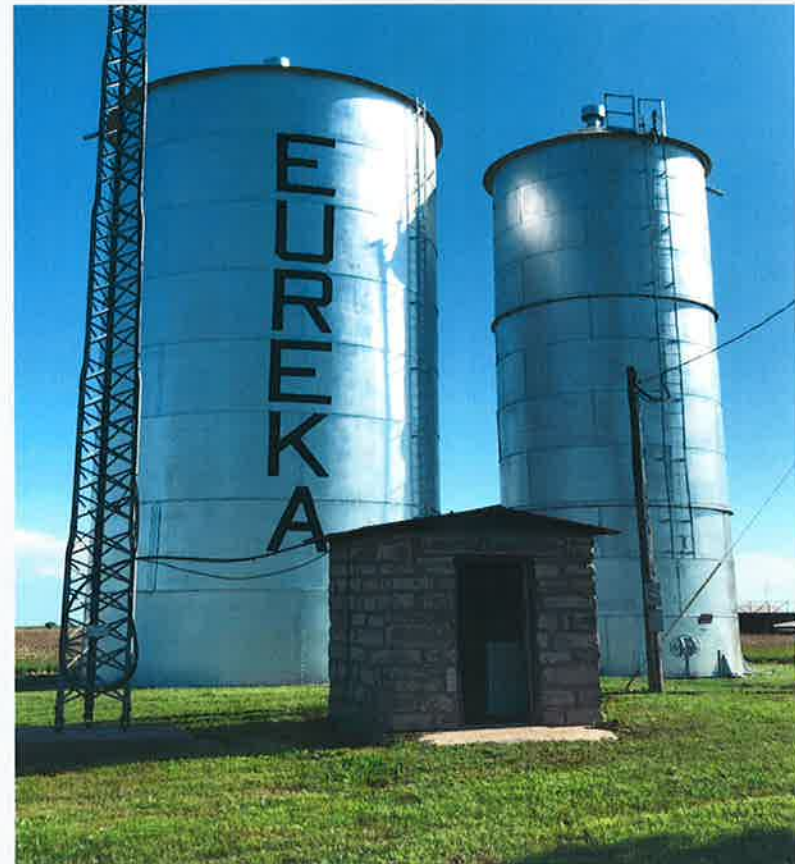
The city council and I were pleased with the photos since for the first time the council could really see what had been taken care of and what remained to be attended to.

Thanks Viking

Sincerely,

Len Martell
City Administrator
309 N Oak
Eureka, KS 67045
620-583-6140

Eureka Knows



Belleville Reference



To whom it may concern,

Viking Industrial Painting recently painted our 500,000-gallon tank in Belleville Kansas. We have been extremely pleased with the job they did.

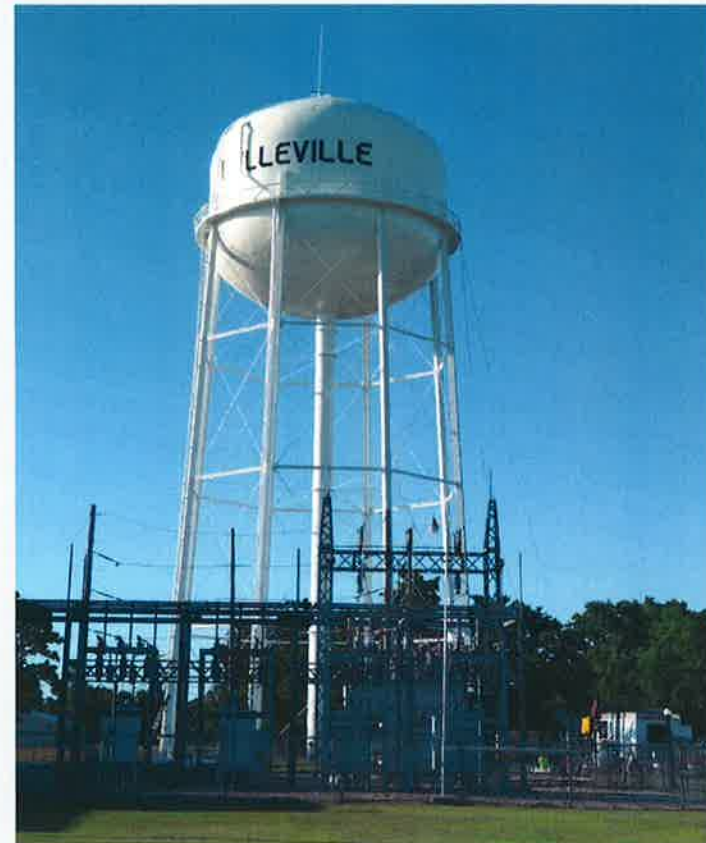
One of the first things that stood out to me when we were bidding the project was that other companies would call and ask questions like: are there a lot of houses near the tank? What kind of paint is on there now? How many cathodic protection ports are there? Viking never had to ask these questions because they had taken the time to come to the water tower and thoroughly exam it.

They were professional in every way from beginning to end. I was very impressed with the crews that did our renovation repairs (new vents, ladder repairs, welding, etc.) and the painting crew. They were all very great to work with. I would have no reservation in recommending Viking to anyone.

I would be happy to discuss and specific questions you may have regarding our experience with Viking, but I will reiterate that we are very glad they were selected to paint our water tower.

Sincerely,

Adam Anderson
Belleville - City Manager
785-527-2288



Jansen Reference

Village of Jansen

P.O. Box 92 504 Street St. Jansen, NE 68377
402-295-7594 Email: info@villageofjansen.net

December 2, 2020

The Village of Jansen Nebraska has been working with Viking Industrial Painting for a few years. The past two years we have been working on a plan to refurbish our 50,000 gallon central style water tower. Our water tower is over 100 years old and we were desperate to keep it. Brandon helped us every step of the way from inspecting to helping us decide what we had to do and what could wait. Then finally, how to incorporate what we wanted into a price we could afford. He has always been available to answer any questions he could over the phone and wasn't too busy to come and see when he couldn't help us over the phone.

There were many things our tower needed. Our roof was in such poor repair we had to completely replace it with a new roof. We needed many safety apparatus including installing a larger runway at the bottom of the tower pipe and a guard rail inside the tank at the top of the tower pipe. They also removed all the interior spider rods and installed a brand new ladder with locking ladder gate, new vent, and new down spout among other things. It desperately needed paint and coated inside and out. We wanted to change the logo as well.

I do not know how we ever would have been able to navigate through this entire process without Viking's wonderful crew of people helping us. From beginning to end they were professional and courteous. We did not have this kind of experience with our former tower maintenance company, in fact it was completely opposite.

First the welder, Bubay, was onsite and built the roof on the ground. Then a huge crane came in and lifted the old roof off and lowered it down to the ground, hooked onto it a new roof. Then it was up and the welding crew attached it. It was so serious watching a lot of this take place but every single detail was attended to and we had zero problems. Then the paint crew showed up. Dave and his men were outstanding as well. The paint job is phenomenal. I can not say enough nice things about these guys, they even saved some baby birds that were in nests on the tower legs.

The most amazing part of the work was when the work was complete and the water samples were sent to the lab, they all came back clean and we got our tower back in service quickly. This also was not the case with the last company that we had. We also was a deadline as the work needed to be completed by a deadline to that were Viking had the work started and finished on time even though the weather did not cooperate.

After working with Viking for so long, we were so impressed with their wonderful employees, the way they treat their customers, and how they handled our challenging project, we entered into a Water Tank Maintenance Contract. I look forward to many more years working with Viking Industrial Painting.

Kathy D. Eldridge

Kathy D. Eldridge

Mayor of Village of Jansen



Recommended Interior Coating

- ☐ NSF Zinc/Epoxy/Epoxy Coating System from Tnemec Co. Inc.
- ☐ Zinc Primer Provides Galvanic Protection
- ☐ Zinc Primer has been used on over 15,000 Tanks since 1997.



Interior Zinc Primer Coating



SALT SPRAY EXPOSURE TEST

Both panels were SSPC-SP10 abrasive blasted, coated and then placed in a salt fog cabinet (ASTM B 117). After 10,000 hours of Salt Spray (Fog) exposure, the panel primed with Tremec's Series 91-H.O. (left panel) exhibited no failure on the plane surfaces and excellent protection at the scribe. The standard three-coat epoxy system on the right did not.

- ❑ Use of Zinc Primer adds up to 40% to the life of the interior coating system as compared to standard epoxy systems.

Interior Stripe Coating



- ❑ Example of stripe coating of welds, stiffener rings, edges and any pits.
- ❑ Zinc primer with epoxy stripe coat in picture

RESIDENTIAL IMPROVEMENT PROGRAM POLICY

The purpose of this policy is to establish the process and procedures for the City of Altamont Residential Improvement Program. This program is created to encourage and support the development of new housing and housing rehabilitation. A standard shall be established in order for staff members of the City of Altamont to improve, grow, and maintain the housing stock of Altamont.

New Home Development

This incentive is intended for those newly constructing a residential structure. Eligibility must be met through all of the following:

- ✓ Applicant(s) must submit the Residential Improvement Application (Appendix A)
- ✓ Application must be submitted with a completed building permit (Appendix B)
- ✓ The applicant(s) must be the property owner of project location
- ✓ The project location will be the primary residence for the applicant
- ✓ Applicant has no existing debts for the city
- ✓ Applicant has no existing, pending, or active violations in the city

Successful applicants must sign an agreement with the City of Altamont. (Appendix C)

Approved applicant will be eligible for the following incentives.

- Connection fees for utilities will be waived.
- Waiver of Fee for city building permits
- \$2,500 dollar start-up incentive to be used towards but not limited to the following: culverts, rock/gravel, meter sets, tap fees, etc.
- \$250 utility credit for City provided utilities upon completion
- Free lot selection from City of Altamont Land Bank (if lot(s) are available.)

All incentives are subject to the completion of a city inspection or request of supporting and additional documentation. The City of Altamont reserves the right to establish or grant additional or alternative economic development incentives as scale and/or opportunity deem necessary.

Approved this 8th Day of October, 2020 by the City of Altamont Governing Body.

Richard Hayward
Richard Hayward, Mayor

LeaAnn Myers
ATTEST: LeaAnn Myers, Deputy City Clerk



City Administrator Report City Council July 14, 2022

1. **Budget** - Continued to work on the 2023 City Budget
2. **Annexation** - The County stated they had everything they needed for Whittley's annexation. City Superintendent Brad Myers approved the building permit for their house.
3. **Fireworks** - The Fire Department held the annual Fireworks Display on Sunday, July 3rd.
4. **Ice Cream Social** - Farm Bureau and the Altamont Recreation Commission hosted the annual Ice Cream Social and Music in the Park with Skip the Bridge on Saturday, July 11.
5. **Swim Lessons** - The second session of swim lessons are concluding their first week.
6. **Pool** - Purchased additional concessions for the Pool
7. **Police Academy** - Officer Wooden will start Police Academy on Monday, July 18th.
8. **Staff Meeting** - Held a staff meeting between departments
9. **KMU Training** - Rob Gartner with KMU presented information on bucket truck safety and cutting and welding to the Utility Department.
10. **Cox Communication** - Cox Communication is planning on attending Council on July 28th.
11. **Grow Labette** - Heather and LeaAnn attended the Grow Labette meeting in Parsons.
12. **KPERS** - Bridget and Heather is attending the KPERS meeting on July 13th.
13. **KMGA** - LeaAnn and Bridget is attending the Kansas Municipal Gas Agency Regional Meeting on July 14th.



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 18th 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 6TH 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 5TH 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 4TH 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 4TH 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 6TH
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. 18TH - CUT TREES AT 7TH 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 7TH BY TENNIS COURT
CLEAN DITCHES AND REPLACE CULVERT ON 3RD 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;