

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

December 8, 2022

7:00 PM Regular Meeting

CALL TO ORDER

PLEDGE OF ALLEGIANCE & PRAYER

MINUTES - Regular meeting of November 29, 2022

INVOICES - **\$35,052.16**

PUBLIC COMMENT & GUESTS

A.

ORDINANCES/RESOLUTIONS /PROCLAMATIONS

A.

OLD BUSINESS

A. KMGa Update

NEW BUSINESS

- A. 2023 Council Dates
- B. Blue Cross Blue Shield Health Insurance Level Funded Plan
- C. CMB License Approval
 - a. Casey's General Store #1333
 - b. Corner Store
- D. Poor Boy Tree Services, Inc.

TABLED & PENDING BUSINESS

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

DEPARTMENT REPORTS

A. City Administrator

EXECUTIVE SESSION MOTION



COMMUNICATIONS:

- Council Dates for 2022
 - Tuesday, December 27
- Christmas Parade - December 9th at 7 PM
 - The Santa mailbox will be available outside the City Office during the parade

ADJOURNMENT

**MINUTES
CITY OF ALTAMONT
November 10, 2022**

BUDGET AMENDMENT	The budget amendment hearing was held prior to the regular scheduled meeting at 6:50PM. The actual expenditures were higher than the amount which had originally been budgeted for 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 & Cameron Johnston.
MINUTES	Councilmember Cochran moved and Coffey seconded to approve the minutes of the City of Altamont from October 27, 2022. Motion carried.
INVOICES	Councilmember Johnston moved and Wiford seconded the payment of invoices in the amount of \$46,942.87. Motion carried.
KATHY WETZSTEIN	<p>Kathy Wetzstein was present to request an extended stay at Idle Hour Lake. Kathy and her husband are here taking care of his father and aren't sure how long he will need their care.</p> <p>Councilmember Johnston moved and Cochran seconded to grant an extension to the end of first quarter, the end of March 2023. Motion Carried.</p>
BUILDING REPAIRS	<p>At the March 10, 2022 meeting, Council approved Cook's services to replace the roof, walls and steel door in the utility building behind Altamont Police Department.</p> <ul style="list-style-type: none"> a) The doors have been replaced but they haven't made arrangements to complete the roof and walls. With the recent rain, there has been water standing in the building. b) Brad Myers has reached out a few times but never received a time frame of when they would be able to finish the project. c) LeaAnn left messages for Brock Cook on October 26th, October 28th, and November 3rd with no response. <p>Brad is reaching out to some different contractors to get new bids for this project.</p> <p>Council would like LeaAnn to continue reaching out to Mr. Cook in order to fix the existing problem with the garage door.</p>
KMGA UPDATE	Council was provided a KMGA member update letter in their packets. Gas prices are expected to be 22% higher this winter over last winter, as well as the transportation increase.
UTV POKER RUN	Bridget Nash provided a letter for Council with results from the Altamont Recreation Commission UTV Poker Run. The 2 nd Annual Chasing Daylight UTV Poker Run was held on Saturday November 5, 2022 and brought in almost \$700.00 after expenses for the Recreation Commission. Bridget said the Recreation Commission is still learning and will make adjustments as needed for future the future events.
BUDGET AMMENDMENT	<p>The Municipal Equipment Reserve Fund was budgeted at \$57,044.00 for expenditures for 2022. The City of Altamont would like to amend the 2022 Budget to \$115,000.000 for Municipal Equipment Reserve expenditures.</p> <p>Councilmember Johnston moved and Cochran seconded to approve the budget amendment for 2022. Motion Carried.</p>
LANDSDOWNE GARDEN	<p>Heather Beasley proposed the idea of making the current open space of Landsdowne Garden into a pocket park, community patio area. The space would provide seating for the community to enjoy as well as a spot for food trucks to park. The possibility of having an area for raised beds for a community garden, as well as holding community events would hopefully encourage more community support and involvement. Council likes the concept of having the pocket park and will brainstorm their ideas to bring back to the next meeting.</p> <p>Council would like to move forward with plans and ideas for Landsdowne. Council would like Heather to look into grant possibilities for the project as well.</p>
CITY ADMINISTRATOR	<p>1) Budget Amendment Hearing – On November 10, 2022 at 6:50PM City Council held a budget adjustment hearing for the Municipal Equipment Reserve fund. This will allow us to be in compliance with our 2022 expenditures, which includes lease purchase payments for the trash truck, track loader, Ditch Witch, and trencher.</p> <p>2) Phone Service – The City was without long distance from October 20th through November 1st due to an outage with the phone company.</p>

This created an issue for the Police and Utility Departments for transferring the phones in the evenings and on weekends.

3) Police Officer Opening – We are currently accepting applications for two full-time police officers. Information can be found at www.altamontks.com

4) Burn Site – The burn site is currently closed to the public until the burn ban is lifted and we can burn the brush already at the site.

5) Annual Evaluations – Supervisors have completed employee annual evaluations for their employees.

6) Electric Upgrade – Twin Valley and the Altamont Utility Department have started the electric upgrade and pole replacement project from Wabash Avenue east towards Karner Avenue a half block north of 4th Street.

7) Lead and Copper – Heather Beasley has been talking to residents as they come in our office about the Lead and Copper letters. Every resident will need to return their letter to the City Office as part of the EPA requirements for Lead and Copper reporting.

8) Solid Waste – The solid waste rate meeting is scheduled for November 16th at 2PM.

9) Building Repairs – At the March 10, 2022 meeting, Council approved Cook's Services to replace the roof, walls and steel door in the utility building behind the Altamont Police Department.

a) The doors have been replaced but they haven't made arrangements to complete the roof and the walls. With the recent rain, there has been water standing in the building.

b) Brad Myers has reached out a few times but never received a time frame of when they would be able to finish the project.

c) LeaAnn left messages for Brock Cook on October 26, October 28, and November 3 with no response.

d) Brad is reaching out to some different contractors to get new bids for this project.

10) Council Videographer – Hired Miss Izzy Hall to be the new Council Videographer.

EXECUTIVE SESSION

Councilmember Cochran moved and Coffey seconded for 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 the City Administrator: The open meeting will resume in the City Council Room at 8PM. Motion carried.

The regular meeting resumed after executive session in the City Council Room at 8PM

Councilmember Cochran moved and Coffey seconded to approve the employee pay raises per the City Administrator recommendations, effective the first pay period in January, 2023. Motion carried.

COMMUNICATIONS

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

ADJOURN

Councilmember Cochran moved and Johnston seconded to adjourn. Motion carried.
8:02PM

DATE

Heather Beasley, City Clerk

AP Check Register (APLT43)

City of Altamont

		Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank No:	1	Account: 006572				
		36158	12/8/2022	150	Altamont Builders Supply	\$460.50
		36159	12/8/2022	160	ALTAMONT RECREATION COMMISSION	\$775.00
		36160	12/8/2022	80344	Assessment Strategies, LLC	\$215.00
		36161	12/8/2022	240	B&L Waterworks Supply	\$496.68
		36162	12/8/2022	79889	Border States Industries Inc	\$3,647.06
		36163	12/8/2022	80128	Cara Warren	\$40.00
		36164	12/8/2022	60	CITY OF ALTAMONT	\$2,443.03
		36165	12/8/2022	79832	Core & Main	\$1,902.50
		36166	12/8/2022	404	Corner Store	\$956.01
		36167	12/8/2022	80064	Ditch Witch Financial Services	\$927.72
		36168	12/8/2022	80286	Don Nading	\$20.00
		36169	12/8/2022	80481	Ellen Sandusky	\$40.00
		36170	12/8/2022	1000	EVERGY	\$748.49
		36171	12/8/2022	80229	GFL Environmental	\$3,025.63
		36172	12/8/2022	573	GRANT COUNTY TREASURER	\$92.00
		36173	12/8/2022	740	HUGO'S INDUSTRIAL SUPPLY	\$348.54
		36174	12/8/2022	830	J.P. COOKE COMPANY	\$86.75
		36175	12/8/2022	916	KANSAS ASSOC FOR COURT MANAGEMENT	\$50.00
		36176	12/8/2022	880	KANSAS ONE CALL SYSTEM INC	\$9.60
		36177	12/8/2022	1040	Labette Community College	\$148.00
		36178	12/8/2022	1373	LeaAnn Myers	\$15.00
		36179	12/8/2022	980	LEAGUE OF KANSAS	\$770.42
		36180	12/8/2022	1251	MasterCard 0547	\$760.53

AP Check Register (APLT43)

City of Altamont

Check No	Check Date	Vendor No	Vendor Name	Check Amount
36181	12/8/2022	1245	MCCARTY'S	\$116.83
36182	12/8/2022	80159	Miller Tire and Lube LLC	\$1,115.33
36183	12/8/2022	1550	O'REILLY AUTOMOTIVE INC	\$982.17
36184	12/8/2022	1680	PUBLIC WHOLESALE WATER SUPPLY	\$11,250.00
36185	12/8/2022	1800	Regional Veterinary Service	\$75.11
36186	12/8/2022	80479	Ryan &/or Charidy Elliot	\$300.00
36187	12/8/2022	2230	THOMAS IMPLEMENT	\$71.73
36188	12/8/2022	754	TouchTone Communications	\$73.99
36189	12/8/2022	2422	UCI Testing	\$740.00
36190	12/8/2022	80482	United Methodist Church	\$63.00
36191	12/8/2022	80318	Visa 7984	\$37.47
36192	12/8/2022	1250	VISA 3470	\$66.00
36193	12/8/2022	2447	VISA 5749	\$92.75
36194	12/8/2022	79532	VISA 6275	\$848.29
36195	12/8/2022	80272	Visa 7646	\$35.64
36196	12/8/2022	79945	Vision Service Plan (CT)	\$183.23
36197	12/8/2022	79847	Wichita State University	\$1,022.16
Bank Account Totals:				\$35,052.16
Total Of Checks:				\$35,052.16

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
60	CITY OF ALTAMONT				
	11282022		Park Building Refund - DeeDee Myers- Didn't get to use the building, apply to utility bill per DeeDee	Park Building Deposit Refunds	\$80.00
	12-1-2022		Utilities	Contractual	\$226.87
	12-1-2022		Utilities	Contractual	\$214.01
	12-1-2022		Utilities	Contractual	\$318.84
	12-1-2022		Utilities	Contractual	\$346.38
	12-1-2022		Utilities	Contractual	\$157.89
	12-1-2022		Utilities	Contractual	\$311.30
	12-1-2022		Utilities	Contractual	\$219.28
	12-1-2022		Utilities	Contractual	\$163.54
	12-1-2022		Utilities	Contractual	\$404.92
Subtotal for Vendor 60 - CITY OF ALTAMONT :					\$2,443.03
150	Altamont Builders Supply				
	11302022		plywood, pipe, hammer, drill bit, led lamp, extension cord, glue, clamps, wire	Contractual	\$162.59
	11302022		plywood, pipe, hammer, drill bit, led lamp, extension cord, glue, clamps, wire	Contractual	\$5.99
	11302022		plywood, pipe, hammer, drill bit, led lamp, extension cord, glue, clamps, wire	Commodities	\$12.75
	11302022		plywood, pipe, hammer, drill bit, led lamp, extension cord, glue, clamps, wire	Commodities	\$255.18
	11302022		hammer tacker	Contractual	\$23.99
Subtotal for Vendor 150 - Altamont Builders Supply :					\$460.50
160	ALTAMONT RECREATION COMMISSION				
	12-1-2022		tax distribution	Contractual	\$775.00
Subtotal for Vendor 160 - ALTAMONT RECREATION CO					\$775.00
240	B&L Waterworks Supply				
	003644		yard hydrants - 6	Commodities	\$496.68
Subtotal for Vendor 240 - B&L Waterworks Supply :					\$496.68

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
404	Corner Store			
12012022		fuel	Contractual	\$956.01
Subtotal for Vendor 404 - Corner Store :				\$956.01
573	GRANT COUNTY TREASURER			
2022 Gas		gas storage property tax	Contractual	\$92.00
Subtotal for Vendor 573 - GRANT COUNTY TREASURER				\$92.00
740	HUGO'S INDUSTRIAL SUPPLY			
11/30/2022		trash bags, paper towels, toilet paper	Commodities	\$200.00
11/30/2022		trash bags, paper towels, toilet paper	Commodities	\$148.54
Subtotal for Vendor 740 - HUGO'S INDUSTRIAL SUPPLY				\$348.54
754	TouchTone Communications			
2245560		Long distance	Contractual	\$73.99
Subtotal for Vendor 754 - TouchTone Communications :				\$73.99
830	J.P. COOKE COMPANY			
11302022		dog tags	Commodities	\$86.75
Subtotal for Vendor 830 - J.P. COOKE COMPANY :				\$86.75
880	KANSAS ONE CALL SYSTEM INC			
2110133		8 Locates	Contractual	\$9.60
Subtotal for Vendor 880 - KANSAS ONE CALL SYSTEM I				\$9.60
916	KANSAS ASSOC FOR COURT MANAGEMENT			
00472		Annual Membership - Beasley	Contractual	\$50.00
Subtotal for Vendor 916 - KANSAS ASSOC FOR COURT				\$50.00
980	LEAGUE OF KANSAS			
23-134		Membership Due	Contractual	\$770.42
Subtotal for Vendor 980 - LEAGUE OF KANSAS :				\$770.42

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
1000 EVERGY				
11292022		electricity	Contractual	\$679.28
11292022		electricity	Contractual	\$22.73
11-29-2022		electricity	Contractual	\$46.48
Subtotal for Vendor 1000 - EVERGY :				\$748.49
1040 Labette Community College				
12-31-2022		Continuing Education - Beasley	Contractual	\$148.00
Subtotal for Vendor 1040 - Labette Community College :				\$148.00
1245 MCCARTY'S				
11282022		ink, copier repair, labels, copies	Commodities	\$22.52
11282022		ink, copier repair, labels, copies	Commodities	\$22.52
11282022		ink, copier repair, labels, copies	Commodities	\$22.52
11282022		ink	Commodities	\$26.75
11282022		ink, copier repair, labels, copies	Commodities	\$22.52
Subtotal for Vendor 1245 - MCCARTY'S :				\$116.83
1250 VISA 3470				
11-17-2022		Fuel, hose	Commodities	\$66.00
Subtotal for Vendor 1250 - VISA 3470 :				\$66.00
1251 MasterCard 0547				
11-17-2022		meeting expense - Barnett & Bertling	Contractual	\$65.33
11-17-2022		meeting expense - Barnett & Bertling	Contractual	\$695.20
Subtotal for Vendor 1251 - MasterCard 0547 :				\$760.53
1373 LeaAnn Myers				
11302022		Solid Waste Meeting Mileage	Contractual	\$15.00
Subtotal for Vendor 1373 - LeaAnn Myers :				\$15.00
1550 O'REILLY AUTOMOTIVE INC				
0137-371776		Fire Siren Batteries	Commodities	\$778.14

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
1550	O'REILLY AUTOMOTIVE INC				
	11-2022		plastic weld, battery, oil	Commodities	\$68.01
	11-2022		plastic weld, battery, oil	Commodities	\$68.01
	11-2022		plastic weld, battery, oil	Commodities	\$68.01
Subtotal for Vendor 1550 - O'REILLY AUTOMOTIVE INC					\$982.17
1680	PUBLIC WHOLESALE WATER SUPPLY				
	11222022		water	Utility Costs	\$11,250.00
Subtotal for Vendor 1680 - PUBLIC WHOLESALE WATE					\$11,250.00
1800	Regional Veterinary Service				
	11-30-22		animal control	Animal Control	\$75.11
Subtotal for Vendor 1800 - Regional Veterinary Service :					\$75.11
2230	THOMAS IMPLEMENT				
	12-2-2022		water sample freight	Contractual	\$50.65
	12-2-2022		latch	Contractual	\$21.08
Subtotal for Vendor 2230 - THOMAS IMPLEMENT :					\$71.73
2422	UCI Testing				
	31137		DOT drug testing	Contractual	\$150.00
	31137		DOT drug testing	Contractual	\$150.00
	31137		DOT drug testing	Contractual	\$150.00
	31137		DOT drug testing	Contractual	\$140.00
	31137		DOT drug testing	Contractual	\$150.00
Subtotal for Vendor 2422 - UCI Testing :					\$740.00
2447	VISA 5749				
	11-17-2022		watch cap	Commodities	\$65.50
	11-17-2022		postage	Contractual	\$27.25
Subtotal for Vendor 2447 - VISA 5749 :					\$92.75

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
79532	VISA 6275				
	11-17-22		MMC Designation	Contractual	\$390.00
	11-17-22		Lightsticks	Equipment	\$363.29
	11-17-22		vacuum	Commodities	\$95.00
Subtotal for Vendor 79532 - VISA 6275 :					\$848.29
79832	Core & Main				
	11-23-22		water supplies	Commodities	\$1,902.50
Subtotal for Vendor 79832 - Core & Main :					\$1,902.50
79847	Wichita State University				
	Spring 2023		Continuing Education - LeaAnn Myers	Contractual	\$255.54
	Spring 2023		Continuing Education - LeaAnn Myers	Contractual	\$255.54
	Spring 2023		Continuing Education - LeaAnn Myers	Contractual	\$255.54
	Spring 2023		Continuing Education - LeaAnn Myers	Contractual	\$255.54
Subtotal for Vendor 79847 - Wichita State University :					\$1,022.16
79889	Border States Industries Inc				
	12012022		swivel hinge, bracket, ground rods, bushing conn cover, lock nut, anch rods	Commodities	\$3,647.06
Subtotal for Vendor 79889 - Border States Industries Inc					\$3,647.06
79945	Vision Service Plan (CT)				
	816525777		vision insurance	Contractual	\$66.97
	816525777		vision insurance	Contractual	\$21.14
	816525777		vision insurance	Contractual	\$18.50
	816525777		vision insurance	Contractual	\$18.50
	816525777		vision insurance	Contractual	\$18.49
	816525777		vision insurance	Contractual	\$21.14
	816525777		vision insurance	Contractual	\$18.49
Subtotal for Vendor 79945 - Vision Service Plan (CT) :					\$183.23

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
80064 Ditch Witch Financial Services				
6413226		lease payment	Contractual	\$927.72
Subtotal for Vendor 80064 - Ditch Witch Financial Serv				\$927.72
80128 Cara Warren				
11/25/2022		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80128 - Cara Warren :				\$40.00
80159 Miller Tire and Lube LLC				
12052022		tires, oil change	Vehicle	\$1,115.33
Subtotal for Vendor 80159 - Miller Tire and Lube LLC :				\$1,115.33
80229 GFL Environmental				
11302022		transfer station	Utility Costs	\$3,025.63
Subtotal for Vendor 80229 - GFL Environmental :				\$3,025.63
80272 Visa 7646				
11-17-2022		meeting expense - Beasley	Commodities	\$35.64
Subtotal for Vendor 80272 - Visa 7646 :				\$35.64
80286 Don Nading				
11-30-2022		Park Building Refund	Park Building Deposit Refunds	\$20.00
Subtotal for Vendor 80286 - Don Nading :				\$20.00
80318 Visa 7984				
11-17-22		meeting expense	Commodities	\$37.47
Subtotal for Vendor 80318 - Visa 7984 :				\$37.47
80344 Assessment Strategies, LLC				
11-14-2022		Anthony Austin Personnel Testing	Contractual	\$215.00
Subtotal for Vendor 80344 - Assessment Strategies, LLC				\$215.00
80479 Ryan &/or Charidy Elliot				
12012022		Meter Deposit Refund - No Late payment for over 12 months	Contractual	\$120.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	Invoice	PO	Description	Account Description	Invoice Amt
80479 Ryan &/or Charidy Elliot					
	12012022		Meter Deposit Refund - No Late payment for over 12 months	Contractual	\$120.00
	12012022		Meter Deposit Refund - No Late payment for over 12 months	Contractual	\$60.00
Subtotal for Vendor 80479 - Ryan &/or Charidy Elliot :					\$300.00
80481 Ellen Sandusky					
	11302022		Park Deposit Refund	Park Building Deposit Refunds	\$40.00
Subtotal for Vendor 80481 - Ellen Sandusky :					\$40.00
80482 United Methodist Church					
	12-6-2022		Employee chicken noodle lunches	Contractual	\$63.00
Subtotal for Vendor 80482 - United Methodist Church :					\$63.00

Approved Invoices by Vendor- Summary

City of Altamont

Vendor	PO	Description	Account Description	Invoice Amt
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Grand Total: \$35,052.16

Approved Invoices - Fund/Dept. Totals

Fund	Fund Total	Fund Name
01 General Fund		
01 General Government		\$1,813.23
02 Gen Police		\$2,141.16
03 General Court		\$828.14
04 General Fire		\$312.03
05 General Park		\$491.30
		<hr/>
		\$5,585.86
03 Municipal Equipment Reser		
00 NonDepartmental		\$927.72
		<hr/>
		\$927.72
05 Recreation		
00 NonDepartmental		\$798.99
		<hr/>
		\$798.99
09 Lake Fund		
00 NonDepartmental		\$837.17
		<hr/>
		\$837.17
50 Water Utility Fund		
00 NonDepartmental		\$14,684.93
		<hr/>
		\$14,684.93
51 Electric Utility Fund		
00 NonDepartmental		\$4,971.24

Approved Invoices by Vendor- Summary

City of Altamont

Vendor Invoice	PO	Description	Account Description	Invoice Amt
			\$4,971.24	
	52	Gas Utility Fund		
	00	NonDepartmental	\$966.43	
			\$966.43	
	53	Sewer Utility Fund		
	00	NonDepartmental	\$1,035.01	
			\$1,035.01	
	54	Sanitation Utility Fund		
	00	NonDepartmental	\$5,177.84	
			\$5,177.84	
	82	Insurance Reserve Fund		
	00	NonDepartmental	\$66.97	
			\$66.97	
		Grand Total:	\$35,052.16	

KMGA Member Update – December 6, 2022

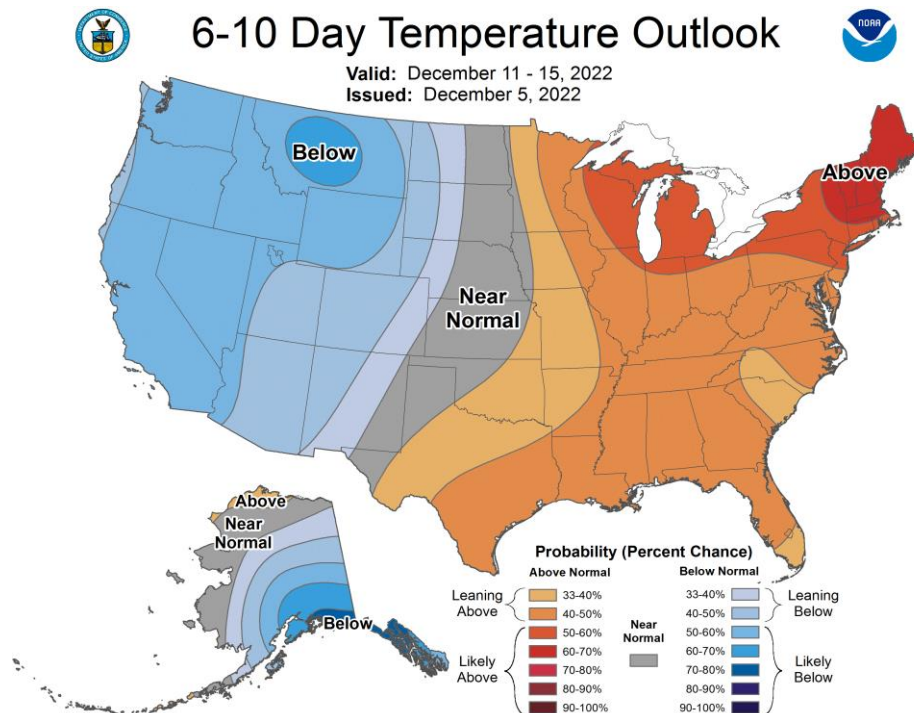
Headline from today's Gas Daily Publication:

Fading US demand outlook leads NYMEX January gas to nine-month low

For most of this past summer the January 2023 NYMEX futures contract was trading above the \$9 mark. In late November January's NYMEX fell to the upper \$7s. Yesterday it posted below \$6/MMBtu, almost a 30% decrease since late November. February's NYMEX is falling the same pattern as January.

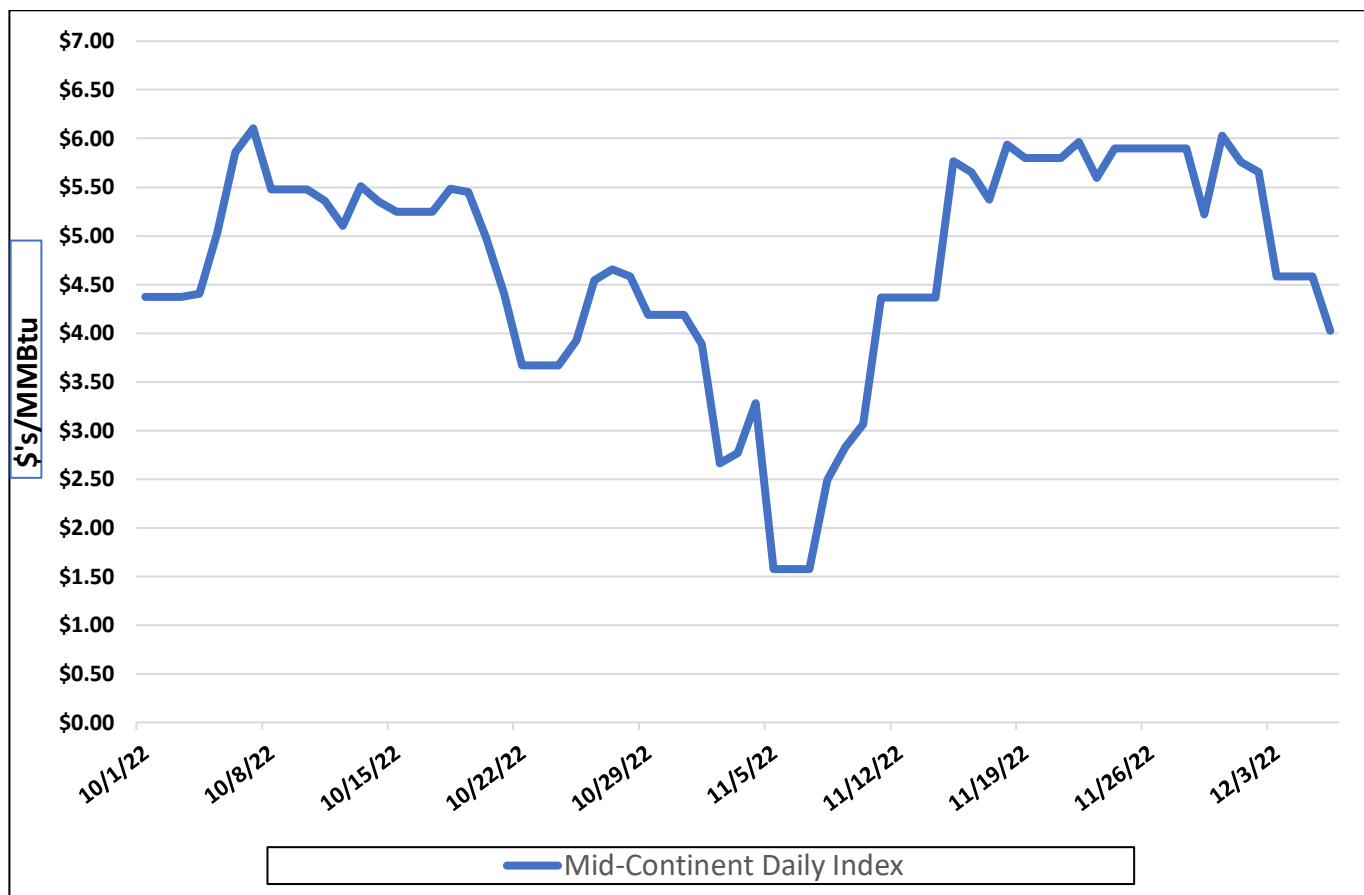
What's driving prices downward?

- Another delay in Freeport LNG facility restart, keeping 2 Bcf/d of supply in the domestic market
- Storage withdrawals expected to be less over the next 2 reporting weeks due to milder weather across the U.S.
- Updated weather forecast calling for milder temperatures through mid-December east of the Rockies in areas which typically consume the most gas with higher heating demand



Daily Pricing

Daily index prices continue to bounce up and down and react to whatever is in the news. Below is a snapshot of the mid-continent daily index pricing since October 1st. Today's price posted at \$4.025/MMBtu.



As mentioned in the previous update, KMGGA has approximately 70% of members ***projected*** supply needs in fixed price deals. The average fixed price ranges from \$7.70 to \$8.60 depending on the pipeline in which supply is secured on.

Please feel free to contact me with any questions.

*Happy Holidays,
Dixie*

2023 Council Dates

January

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

February

Su	Mo	Tu	We	Th	Fr	Sa
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	1	2	3	4

March

Su	Mo	Tu	We	Th	Fr	Sa
26	27	28	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1

April

Su	Mo	Tu	We	Th	Fr	Sa
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	1	2	3	4	5	6

May

Su	Mo	Tu	We	Th	Fr	Sa
30	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

June

Su	Mo	Tu	We	Th	Fr	Sa
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1

July

Su	Mo	Tu	We	Th	Fr	Sa
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

August

Su	Mo	Tu	We	Th	Fr	Sa
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2

September

Su	Mo	Tu	We	Th	Fr	Sa
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

November

Su	Mo	Tu	We	Th	Fr	Sa
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	1	2

December

Su	Mo	Tu	We	Th	Fr	Sa
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

Blue Cross Blue Shield of Kansas - Single

Single Coverage	2022 Current Grandfather Plan	2023 Current Grandfather Plan	New Level Funded Plan Option
Premium	\$562.33	\$660.90	\$488.35
Deductible	\$0	\$0	\$500
Coinsurance	\$1,500	\$1,500	\$1,000
Max Out of Pocket	\$1,500	\$1,500	\$1,500
Prescription	\$15/\$30/\$45	\$15/\$30/\$45	\$15/\$50/\$75/\$150/ 20% up to \$250
	Perferred generic, perferred brand, non-perferred brand	Perferred generic, perferred brand, non-perferred brand	Perferred generic, perferred brand, non- perferred brand, speciality

Blue Cross Blue Shield of Kansas - Employee/Child(ren)

Employee/Child(ren) Coverage	2022 Current Grandfather Plan	2023 Current Grandfather Plan	New Level Funded Plan Option
Premium	\$1,053.99	\$1,236.58	\$916.85
Deductible	\$0	\$0	\$1,000
Coinsurance	\$3000 Ind/ \$6000 Family	\$3000 Ind/ \$6000 Family	\$2,000
Max Out of Pocket	\$6,000	\$6,000	\$3,000
Prescription	\$15/\$30/\$45	\$15/\$30/\$45	\$15/\$50/\$75/\$150/ 20% up to \$250
	Perferred generic, perferred brand, non-perferred brand	Perferred generic, perferred brand, non-perferred brand	Perferred generic, perferred brand, non- perferred brand, speciality

Benefit Summary for Group: ALTAMONT CITY EMPLOYEES - MPN: 03036
Effective: 01/01/2023 - 12/31/2023

Revised 12/06/2022



CMZFC BlueEdge Comprehensive Major Medical \$500/\$1,000 deductible; (\$1,000/\$2,000 coins. @ 80/20); No deductible carryover; \$25 Primary OVC/\$50 Specialist OVC; \$300 Lab/Xray rider; \$250 ER copay (then subject to deductible and coins.); Telemedicine; Accidents subject to copay, deductible and coins.; HCR Full Preventive Care; Unlimited Lifetime Max; Dependents to 26; OB benefits available to all females; Mental Health Parity; Embedded Home Social Work Visits/Hospice Unlimited; Excludes Elective Abortions; Includes Autism Coverage; Excludes Electronically Operated Prosthetics; BlueRx Card \$15/\$50/\$75/\$150/20% up to \$250 copay with Mail Order (2½ x Copay) with ResultsRx formulary; Generic Mandatory, doctor can override, no penalty for Brand drugs on NTI list; Mandatory Designated Specialty Pharmacy; Extended Supply Network; 30/90 day supply limit; Excludes drug maintenance list; Combined Health/Drug Out-of-Pocket Maximum is \$5,000/\$10,000
MH/SUD office visit claims must take the primary copay.

CMZGC BlueEdge Comprehensive Major Medical \$1,000/\$2,000 deductible; (\$1,000/\$2,000 coins. @ 80/20); No deductible carryover; \$25 Primary OVC/\$50 Specialist OVC; \$300 Lab/Xray rider; \$250 ER copay (then subject to deductible and coins.); Telemedicine; Accidents subject to copay, deductible and coins.; HCR Full Preventive Care; Unlimited Lifetime Max; Dependents to 26; OB benefits available to all females; Mental Health Parity; Embedded Home Social Work Visits/Hospice Unlimited; Excludes Elective Abortions; Includes Autism Coverage; Excludes Electronically Operated Prosthetics; BlueRx Card \$15/\$50/\$75/\$150/20% up to \$250 copay with Mail Order (2½ x Copay) with ResultsRx formulary; Generic Mandatory, doctor can override, no penalty for Brand drugs on NTI list; Mandatory Designated Specialty Pharmacy; Extended Supply Network; 30/90 day supply limit; Excludes drug maintenance list; Combined Health/Drug Out-of-Pocket Maximum is \$5,000/\$10,000
MH/SUD office visit claims must take the primary copay.

CMZHC BlueEdge Comprehensive Major Medical \$1,500/\$3,000 deductible; (\$1,000/\$2,000 coins. @ 80/20); No deductible carryover; \$25 Primary OVC/\$50 Specialist OVC; \$300 Lab/Xray rider; \$250 ER copay (then subject to deductible and coins.); Telemedicine; Accidents subject to copay, deductible and coins.; HCR Full Preventive Care; Unlimited Lifetime Max; Dependents to 26; OB benefits available to all females; Mental Health Parity; Embedded Home Social Work Visits/Hospice Unlimited; Excludes Elective Abortions; Includes Autism Coverage; Excludes Electronically Operated Prosthetics; BlueRx Card \$15/\$50/\$75/\$150/20% up to \$250 copay with Mail Order (2½ x Copay) with ResultsRx formulary; Generic Mandatory, doctor can override, no penalty for Brand drugs on NTI list; Mandatory Designated Specialty Pharmacy; Extended Supply Network; 30/90 day supply limit; Excludes drug maintenance list; Combined Health/Drug Out-of-Pocket Maximum is \$5,000/\$10,000
MH/SUD office visit claims must take the primary copay.

HI81A BlueEdge HDHP Comprehensive Major Medical \$3,000/\$6,000 deductible; coins. @ 100%; No deductible carryover; Telemedicine; Accidents subject to deductible; HCR Full Preventive Care; Unlimited Lifetime Max; Dependents to 26; OB benefits available to all females; Mental Health Parity; Embedded Home Social Work Visits/Hospice Unlimited; Excludes Elective Abortions; Includes Autism Coverage; Excludes Electronically Operated Prosthetics; Integrated Drugs (Pharmacy submit) until deductible met then BlueRx Card \$15/\$50/\$75/\$150/20% up to \$250 with copay (except Oral Anticancer Meds not subject to copays) Mail Order (2½ x Copay) with ResultsRx formulary; Generic Mandatory, doctor can override, no penalty for Brand drugs on NTI list; Mandatory Designated Specialty Pharmacy; Extended Supply Network; 30/90 day supply limit; Excludes drug maintenance list; Combined Health/Drug Out-of-Pocket Maximum is \$6,350/\$12,700

Level Funded Rate quote
\$25,000 Individual Stop Loss, 120% Aggregate Stop loss

Group Name: **ALTAMONT CITY EMPLOYEES**
Effective: **01/01/2023 - 12/31/2023**

MPN: **03036**
Revised **12/06/2022**

	<u>Contract</u>	<u>Max Expected</u>	<u>Admin and Stop</u>	
	<u>Count</u>	<u>Claims</u>	<u>Loss</u>	<u>Total Premium</u>
		<u>(Rate ID type 01)</u>		
CMZFC				
EMP	11	241.34	247.01	488.35
ECH	2	489.04	427.81	916.85
ESP	0	518.89	449.60	968.49
FAM	0	766.57	630.39	1,396.96
	13			
Monthly Total		3,632.82	3,572.73	7,205.55
Annual Total		43,593.84	42,872.76	86,466.60
CMZGC				
EMP	0	227.48	246.40	473.88
ECH	0	460.94	426.56	887.50
ESP	0	489.08	448.28	937.36
FAM	0	722.54	628.45	1,350.99
	0			
Monthly Total		0.00	0.00	0.00
Annual Total		0.00	0.00	0.00
CMZHC				
EMP	0	215.64	245.81	461.45
ECH	0	436.96	425.38	862.34
ESP	0	463.62	447.03	910.65
FAM	0	684.94	626.59	1,311.53
	0			
Monthly Total		0.00	0.00	0.00
Annual Total		0.00	0.00	0.00
HI81A				
EMP	0	182.57	246.82	429.39
ECH	0	369.94	427.42	797.36
ESP	0	392.52	449.19	841.71
FAM	0	579.88	629.79	1,209.67
	0			
Monthly Total		0.00	0.00	0.00
Annual Total		0.00	0.00	0.00
Grand Total - Monthly		3,632.82	3,572.73	7,205.55
Grand Total - Annual		43,593.84	42,872.76	86,466.60
Total Group Count	13		Average Member Age:	32
Total Member Count	17			

These quotes are based on the review of submitted Curv Census. Any change to enrollment will result in recalculation of eligibility and premiums.

	A	B	C	D
Deductible	\$500 / \$1,000	\$1,000 / \$2,000	\$1,500 / \$3,000	\$3,000 / \$6,000
Coinsurance (% paid by member)	20% of allowed amounts after deductible	20% of allowed amounts after deductible	20% of allowed amounts after deductible	\$0
Coinsurance maximum	\$1,000 / \$2,000	\$1,000 / \$2,000	\$1,000 / \$2,000	N/A
Total deductible plus coinsurance	\$1,500 / \$3,000	\$2,000 / \$4,000	\$2,500 / \$5,000	N/A
Annual out-of-pocket maximum	\$5,000 / \$10,000	\$5,000 / \$10,000	\$5,000 / \$10,000	\$6,350 / \$12,700
Home and office visits – Primary & Telemedicine	\$25 copay per visit	\$25 copay per visit	\$25 copay per visit	Subject to deductible
Home and office visits – Specialists	\$50 copay per visit	\$50 copay per visit	\$50 copay per visit	Subject to deductible
Preventive care (as defined by the ACA) ¹	Paid at 100% of allowable charge	Paid at 100% of allowable charge	Paid at 100% of allowable charge	Paid at 100% of allowable charge
Prescription drugs – Retail ²	\$15 / \$50 / \$75 / \$150 Spec. Non-preferred: 20% coinsurance not to exceed \$250	\$15 / \$50 / \$75 / \$150 Spec. Non-preferred: 20% coinsurance not to exceed \$250	\$15 / \$50 / \$75 / \$150 Spec. Non-preferred: 20% coinsurance not to exceed \$250	Integrated drugs until deductible met, then \$15 / \$50 / \$75 / \$150; Spec. Non-preferred: 20% coinsurance not to exceed \$250 ³
Prescription drugs – Mail order ²	\$37.50 / \$125 / \$187.50 / Specialty drugs not covered	\$37.50 / \$125 / \$187.50 / Specialty drugs not covered	\$37.50 / \$125 / \$187.50 / Specialty drugs not covered	\$37.50 / \$125 / \$187.50 / Specialty drugs not covered
Emergency medical transportation	Subject to deductible/coinsurance	Subject to deductible/coinsurance	Subject to deductible/coinsurance	Subject to deductible
Inpatient surgery physician/surgical	Subject to deductible/coinsurance	Subject to deductible/coinsurance	Subject to deductible/coinsurance	Subject to deductible
Inpatient facility fee	Subject to deductible/coinsurance	Subject to deductible/coinsurance	Subject to deductible/coinsurance	Subject to deductible
Outpatient surgery physician/surgical	Subject to deductible/coinsurance	Subject to deductible/coinsurance	Subject to deductible/coinsurance	Subject to deductible
Outpatient lab, radiology and advanced imaging	Paid at 100% of allowable charge up to \$300 per person	Paid at 100% of allowable charge up to \$300 per person	Paid at 100% of allowable charge up to \$300 per person	Subject to deductible
Emergency room	\$250 copay then deductible/coinsurance	\$250 copay then deductible/coinsurance	\$250 copay then deductible/coinsurance	Subject to deductible
Accidental injury services	Subject to deductible/coinsurance	Subject to deductible/coinsurance	Subject to deductible/coinsurance	Subject to deductible
Outpatient rehabilitation	Subject to deductible/coinsurance	Subject to deductible/coinsurance	Subject to deductible/coinsurance	Subject to deductible
Hospice	Subject to deductible/coinsurance	Subject to deductible/coinsurance	Subject to deductible/coinsurance	Subject to deductible
Home social work visits	Subject to deductible/coinsurance	Subject to deductible/coinsurance	Subject to deductible/coinsurance	Subject to deductible
Mental illness/substance use disorders – Inpatient services	Subject to deductible/coinsurance	Subject to deductible/coinsurance	Subject to deductible/coinsurance	Subject to deductible
Mental illness/substance use disorders – Outpatient services	\$25 copay per visit	\$25 copay per visit	\$25 copay per visit	Subject to deductible

¹ Services include routine screenings, preventive immunizations, well-women visits/screenings and contraceptive methods.² A 90-day supply is available through the Extended Supply Network. Quantity per prescription is 30-day pharmacy supply or 90-day mail order supply. Designated Specialty Pharmacy.³ Integrated drugs (pharmacy submitted).

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of

ALTAMONT

SECTION 1 – LICENSE TYPE

Check One: ☐ New License ☒ Renew License ☐ Special Event Permit

Check One:

☐ License to sell cereal malt beverages for consumption on the premises.

☒ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-201025921F-01

I have registered as an Alcohol Dealer with the TTB. ☒ Yes (required for new application)

Name of Corporation CASEY'S RETAIL COMPANY	FEIN 20-1025921		
Corporation Street Address ONE SE CONVENIENCE BLVD	Corporation City ANKENY	State IA	Zip Code 50021
Date of Incorporation 04/14/04	Articles of Incorporation are on file with the Secretary of State.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Resident Agent Name CT CORPORATION SYSTEM	Phone No. 866-331-2303		
Residence Street Address 112 SW 7TH ST, STE 3C	City TOPEKA	State KS	Zip Code 66603

SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name CASEY'S #1333	Name CASEY'S RETAIL COMPANY, ATTN: JAMIE DIETRICH
Business Location Address 500 E 4TH ST	Address PO BOX 3001
City ALTAMONT, KS 67330	City ANKENY, IA 50021
Email Address(s) Please separate values with a comma. JAMIE.DIETRICH@CASEYS.COM OR LICENSINGTEAM@CASEYS.COM	
Business Phone No. 620-784-2122	<input checked="" type="checkbox"/> Applicant owns the proposed business location. <input type="checkbox"/> Applicant does not own the proposed business location.
Business Location Owner Name(s) CASEY'S RETAIL COMPANY	

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name NO PERSONS INDIVIDUALLY OR IN AGGREGATE OWN 25% OR MORE OF CORPORATE STOCK	Position	Date of Birth
Residence Street Address	City	State
Spouse Name	Position	Date of Birth
Residence Street Address	City	State
Name	Position	Date of Birth
Residence Street Address	City	State
Spouse Name	Position	Age
Residence Street Address	City	State
Name	Position	Date of Birth
Residence Street Address	City	State
Spouse Name	Position	Age
Residence Street Address	City	State

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)

Name	N/A		Position	Date of Birth
Residence Street Address	City	State	Zip Code	
Spouse Name	Position		Date of Birth	
Residence Street Address	City	State	Zip Code	
Name	Position		Date of Birth	
Residence Street Address	City	State	Zip Code	
Spouse Name	Position		Date of Birth	
Residence Street Address	City	State	Zip Code	
Name	Position		Date of Birth	
Residence Street Address	City	State	Zip Code	
Spouse Name	Position		Date of Birth	
Residence Street Address	City	State	Zip Code	
Name	Position		Date of Birth	
Residence Street Address	City	State	Zip Code	
Spouse Name	Position		Date of Birth	
Residence Street Address	City	State	Zip Code	
Name	Position		Date of Birth	
Residence Street Address	City	State	Zip Code	
Spouse Name	Position		Date of Birth	
Residence Street Address	City	State	Zip Code	
Name	Position		Date of Birth	
Residence Street Address	City	State	Zip Code	
Spouse Name	Position		Date of Birth	
Residence Street Address	City	State	Zip Code	
Name	Position		Date of Birth	
Residence Street Address	City	State	Zip Code	
Spouse Name	Position		Date of Birth	
Residence Street Address	City	State	Zip Code	
Name	Position		Date of Birth	
Residence Street Address	City	State	Zip Code	
Spouse Name	Position		Date of Birth	
Residence Street Address	City	State	Zip Code	
Name	Position		Date of Birth	
Residence Street Address	City	State	Zip Code	
Spouse Name	Position		Date of Birth	
Residence Street Address	City	State	Zip Code	
Name	Position		Date of Birth	
Residence Street Address	City	State	Zip Code	
Spouse Name	Position		Date of Birth	
Residence Street Address	City	State	Zip Code	

SECTION 5 – MANAGER OR AGENT INFORMATION

My place of business or special event will be conducted by a manager or agent. ☒ Yes ☐ No

If yes, provide the following:

Manager/Agent Name TIAGO COELHO	Phone No. 515-601-6311	Date of Birth 09-05-1982
Residence Street Address 2420 N LAKESIDE DR	City and State ANDOVER, KS	Zip Code 67002

Manager or Agent Spousal Information*

Spouse Name	Phone No.	Date of Birth
N/A		
Residence Street Address	City and State	Zip Code

SECTION 6 – QUALIFICATIONS FOR LICENSURE

Applies to each partner or member of a firm or association AND their spouses*. Enter lowest residency length number**.

Are all persons identified in Sections 4 & 5 Citizens of the United States*? ☒ Yes ☐ No

Is the person identified in Section 5 currently a resident of Kansas*? ☒ Yes ☐ No

All persons identified in Sections 4 & 5 are at least 21 years old*?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
--	---

All persons in Sections 4 & 5 have been a Kansas resident for at least 1+ years prior to submitting this application.**

<p>Within 2 years immediately preceding the date of this application, have any persons identified in Sections 4 & 5 been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*:</p> <p>(1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law?</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>
--	---

Does the partnership, firm or association have a manager, officer, director or stockholder owning in the aggregate more than 25% of the stock of a corporation that has had any license issued pursuant to the Kansas Liquor Control Act, Kansas Club and Drinking Establishment Act or Kansas Cereal Malt Beverage Act, revoked for a violation of such acts?

☐ Yes ☒ No

Has the spouse of any partner or member ever been convicted of any of the crimes identified in Section 6 during the time the partner or member held a CMB license? ☐ Yes ☒ No

SECTION 7 – DURATION OF SPECIAL EVENT

Start Date	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM
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End Date	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM
----------	------	---

Proceed to Section 8 on the next page.

SECTION 8 – LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☒ 8 1/2" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE Douglas M. Reed DATE 10/28/22

FOR CITY/COUNTY OFFICE USE ONLY:

☐ **License Fee Received** Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)

☐ **\$25 CMB Stamp Fee Received** Date _____

☐ **Background Investigation** ☐ Completed Date _____ ☐ Qualified ☐ Disqualified

☐ **Verified applicant has registered with the TTB as an Alcohol Dealer**

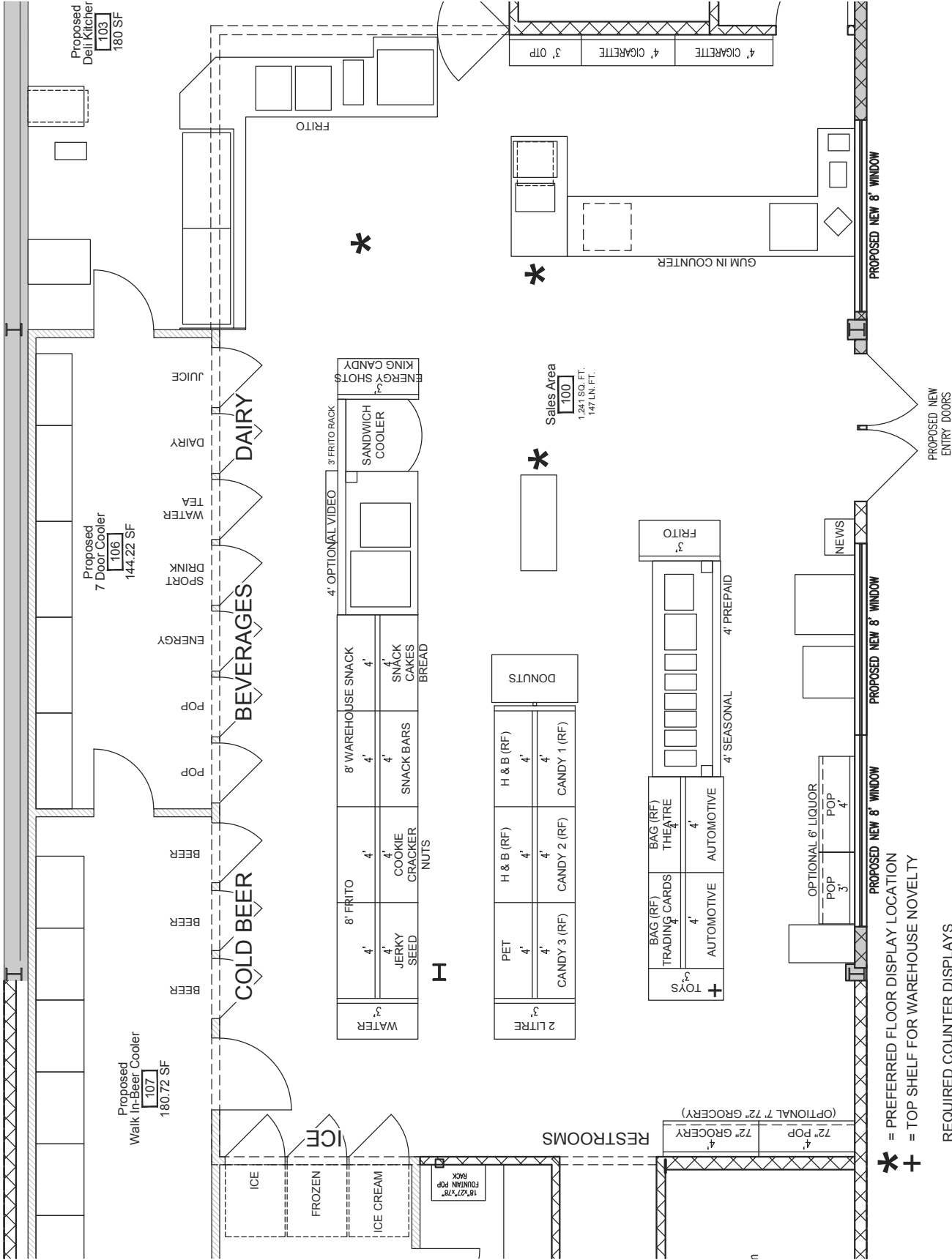
☐ **New License Approved** Valid From Date _____ to _____ By: _____

☐ **License Renewed** Valid From Date _____ to _____ By: _____

☐ **Special Event Permit Approved** Valid From Date _____ to _____ By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 109 SW 9TH ST, 5TH FLOOR, PO BOX 3506, TOPEKA, KS 66601.

* Applicant's spouse is not required to meet citizenship or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)



CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of

Altamont, Kansas

SECTION 1 – LICENSE TYPE

Check One: ☐ New License ☒ Renew License ☐ Special Event Permit

Check One:

☐ License to sell cereal malt beverages for consumption on the premises.

☒ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-463394869F-01

I have registered as an Alcohol Dealer with the TTB. ☐ Yes (required for new application)

Name of Corporation	Corner Store LLC	FEIN	27-2634523				
Corporation Street Address	1107 E. 4th	Corporation City	Altamont	State	KS	Zip Code	67330
Date of Incorporation	9/2/13	Articles of Incorporation are on file with the Secretary of State.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
Resident Agent Name	Cynthia D Vanderford	Phone No.	620-784-2160				
Residence Street Address	202 E. 7th	City	Altamont	State	KS	Zip Code	67330

SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)				
DBA Name	Name				
Business Location Address	Address				
City	City	State	State	Zip	Zip
Email Address(s) Please separate values with a comma.	cindyvanderford@hotmail.com				
Business Phone No.	620-784-2160	<input type="checkbox"/> Applicant owns the proposed business location.	<input type="checkbox"/> Applicant does not own the proposed business location.		
Business Location Owner Name(s)	Cynthia D Vanderford				

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name	Cynthia D Vanderford	Position	owner	Date of Birth	2-3-66		
Residence Street Address	202 E. 7th	City	Altamont	State	KS	Zip Code	67330
Spouse Name	Ronald D Vanderford Jr.	Position	owner	Date of Birth	7/1/62		
Residence Street Address	202 E. 7th	City	Altamont	State	KS	Zip Code	67330
Name		Position		Date of Birth			
Residence Street Address		City		State		Zip Code	
Spouse Name		Position		Age			
Residence Street Address		City		State		Zip Code	
Name		Position		Date of Birth			
Residence Street Address		City		State		Zip Code	
Spouse Name		Position		Age			
Residence Street Address		City		State		Zip Code	

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION		
My place of business or special event will be conducted by a manager or agent.		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, provide the following:		
Manager/Agent Name	Phone No.	Date of Birth
Residence Street Address	City and State	Zip Code
Manager or Agent Spousal Information*		
Spouse Name	Phone No.	Date of Birth
Residence Street Address	City and State	Zip Code
SECTION 6 – QUALIFICATIONS FOR LICENSURE		
<small>Applies to each partner or member of a firm or association AND their spouses*. Enter lowest residency length number**.</small>		
Are all persons identified in Sections 4 & 5 Citizens of the United States*?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the person identified in Section 5 currently a resident of Kansas*?		<input type="checkbox"/> Yes <input type="checkbox"/> No
All persons identified in Sections 4 & 5 are at least 21 years old*?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All persons in Sections 4 & 5 have been a Kansas resident for at least <u>56</u> years prior to submitting this application.**		
Within 2 years immediately preceding the date of this application, have any persons identified in Sections 4 & 5 been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does the partnership, firm or association have a manager, officer, director or stockholder owning in the aggregate more than 25% of the stock of a corporation that has had any license issued pursuant to the Kansas Liquor Control Act, Kansas Club and Drinking Establishment Act or Kansas Cereal Malt Beverage Act, revoked for a violation of such acts?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Has the spouse of any partner or member ever been convicted of any of the crimes identified in Section 6 during the time the partner or member held a CMB license?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
SECTION 7 – DURATION OF SPECIAL EVENT		
Start Date	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM
End Date	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM

Proceed to Section 8 on the next page.

SECTION 8 – LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 ½" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE *Lythia A. Kudejod* DATE 12/5/22

FOR CITY/COUNTY OFFICE USE ONLY:

☐ License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)

☐ \$25 CMB Stamp Fee Received Date _____

☐ Background Investigation ☐ Completed Date _____ ☐ Qualified ☐ Disqualified

☐ Verified applicant has registered with the TTB as an Alcohol Dealer

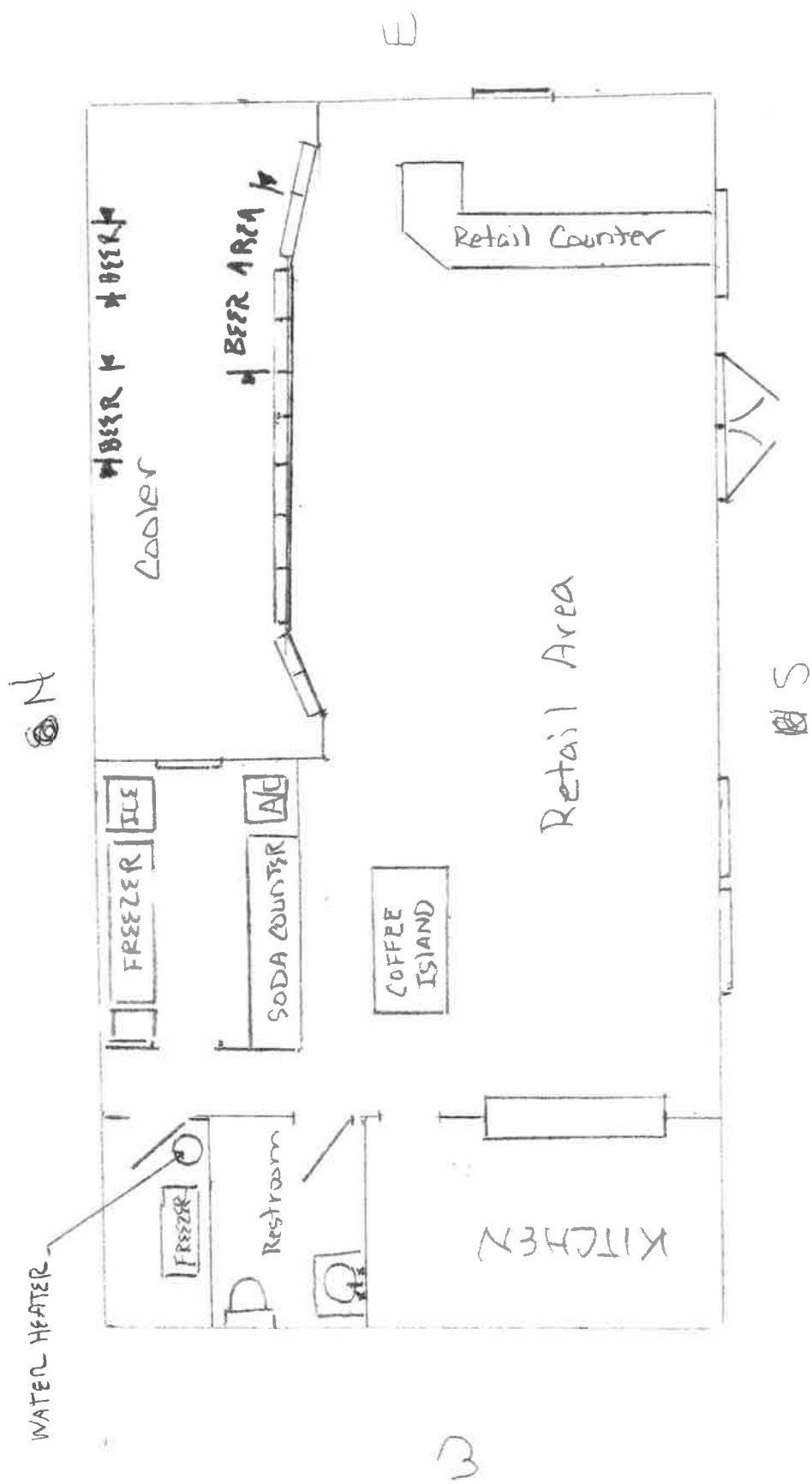
☐ New License Approved Valid From Date _____ to _____ By: _____

☐ License Renewed Valid From Date _____ to _____ By: _____

☐ Special Event Permit Approved Valid From Date _____ to _____ By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 109 SW 9TH ST, 5TH FLOOR, PO BOX 3506, TOPEKA, KS 66601.

* Applicant's spouse is not required to meet citizenship or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)



Tree Trimming

The City paid Asplundh Tree Experts \$10,427.50 for tree trimming services in January 2017.

The City paid Poor Boy Tree Service \$7,163.62 for tree trimming services in January 2018. City Superintendent Brad Myers stated the money spent with Poor Boy Tree Services was money better spent.

There has not been any contracted tree trimming service in the City since 2018. The utility department has trimmed where they could when they have time, but there are many spots the City is not able to trim because we do not have the equipment for larger cuts.

With winter approaching, ice and wind create a situation where tree limbs break and could tear down City's electric lines causing power outages and creating overtime during the coldest time of the year. In areas where the trees are rubbing the electric lines, it also creates electric line loss.

City Administrator LeaAnn Myers reached out to Poor Boy Tree Service in October for pricing. Poor Boy's President Ty Bewley called this week. They have an opening starting next week if the City is ready to get started.





POOR BOY TREE SERVICE, INC.

273 East 410th Road

Office 417-654-2774

Fair Play, Missouri 65649

Fax 417-654-8438

THE RIGHT-OF-WAY VEGETATION SUPPRESSION EXPERTS

www.poorboytree.com

December 07, 2022

City of Altamont
407 S Houston ST.
PO Box
Attn: Brad Myers

Thank you for the opportunity to assist you by providing utility arborists for the maintenance of your electric system for the Fiscal year 2022-2023. We look forward to continuing to serve you into the future. No other utility arborist contractor can meet our level of training, safety or equipping of trucks for the task at hand.

Our current training program is the only Department of Labor Certified Apprenticeship Utility Arborist Program in the State of Missouri and surrounding states. It is one of only 17 in registered states. The experience and skills that are obtained by this program brings a value to your system like no others in the industry. In addition to Journeyman Utility Arborist, we also have an increased number of ISA Certified Arborists with Utility Specialist credentials. No other line clearance company in this area has legitimate certified Journeyman. A Journeyman is currently working on your system.

Thy Brother's Keeper, which is our safety program, is designed to bring accountability to all members of our crews. This insures all of our crew members are safety-minded and alert in order to reduce injuries. This provides the safest work environment possible, which reduces the risk to liability on your system.

All of our aerial bucket trucks used on the right of way are 65 ft. working height with chipper boxes; compared to our competition which has 55 ft. working height trucks. When our standard equipment 7 ft. hydraulic saw is used, this brings the effective working height to nearly 75 ft., which allows us the reach more overhang than our competitors. All bucket trucks are also equipped with lay down mats, which allow access into soft areas without leaving ruts, high intensity strobes, for high visibility, and all proper signage and cones for safety. Please see attached Bucket Truck Standard Equipment List for other items that are necessary to quality, productivity, and safety, which most others in the industry do not have.

The following line items from the attached maintenance hourly sheet are needed for a three man bucket crew: A foreman can be substituted for a Journeyman at the quoted foreman rate.

1 – Journeyman	\$ 52.50
2 – Apprentice	\$ 45.50 x 2
1 - 65' working height bucket truck	\$ 24.50
1 - Self-feed chipper	\$ 8.50
<u>1 Crew Truck</u>	<u>\$ 14.50</u>
Total	\$ 191.00

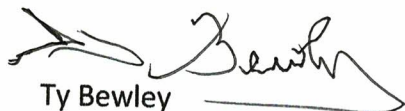
For any other equipment pricing please see attached Time and Maintenance sheet.

Climber rate per hour is an additional \$2.00 per hour while climbing.

Per diem will be \$75.00 per man per day for short term jobs. Fuel surcharge will apply according to Time and Maintenance schedule.

Please see attached current hourly rates.

Thank You,


Ty Bewley

tyb@poorboytree.com

Office: 417-654-2774

Cell: 417-399-5555

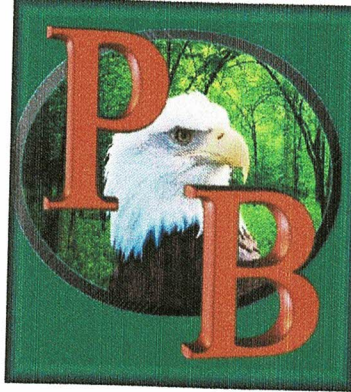
12/07/2022

Date

Signature

Print Name

Date



POOR BOY TREE SERVICE, INC.

273 E. 410th RD

Office: 417-654-2774

Fair Play, MO 65649

Fax: 888-514-4701

The Right-of-Way Vegetation Suppression Experts

www.poorboytree.com

City of Altamont, KS

2023

Description

Leann: cityoffice@altamontks.com

Maintenance
Hourly Rate

01.	Supervisor			\$	58.50
02.	Journeyman	+*LCTT	+ \$ 2.00	Operator	\$ 52.50
03.	Journeyman	+*LCTT ISA Certified Arborist	+ \$ 2.00		\$ 54.50
04.	Journeyman	+*LCTT ISA Utility Specialist	+ \$ 2.00		\$ 56.50
05.	Apprentice	+*LCTT/ Laborers w/Chainsaw (per man)			\$ 45.50
06.	Climber				\$ 55.50
07.	65' WH aerial bucket truck w/tools				\$ 24.50
08.	75' WH aerial bucket truck w/tools				\$ 32.50
09.	Hydraulic Fed Chipper				\$ 12.00
10.	Self Fed Chipper				\$ 8.50
11.	Chipper Truck & Tools				\$ 15.50
12.	Pick Up/Support Trucks (Crew / Public Relations / Supervisor)				\$ 14.50

All labor will be invoiced for actual time of travel each way.

Equipment move in/move out will be invoiced at \$5.50 per running mile.

Per Diem is \$75.00 per day per man on crew (short jobs)

The cost of herbicides are COST PLUS 15% due to the fluctuation of prices.

Surcharge *If or when the average cost per gallon reaches \$2.50 per gallon

there will be a 2% surcharge and a 1% surcharge for each \$0.25 cents
per gallon increase there after.

* Department of Labor Certified Journeyman + LCTT= Line Clearance ~~Tree Trimmer~~

Utility Arborist



Poor Boy Tree Service, Inc.

273 E. 410th Road
Fair Play, Missouri 65649

Office 417-654-2774
Fax 417-654-8438

The Right-of-Way Vegetation Suppression Experts

October 5, 2022

Utility	Budget	Meters	Cost Per Meter
2021 Carthage Water Electric Plz	\$209,331.00	8746	\$23.93
2020 Carthage Water Electric Plz	\$109,026.00	8746	\$12.46
2021 Chillicothe Municipal Utilites	\$84,272.00	4705	\$18.06
2022 City of Iola	\$75,000.00	3662	\$20.48
2022 Marshall Municipal	\$150,000.00	5943	\$25.23
2021 City Of Lockwood	\$20,181.00	525	\$38.44
2020 City Of Lockwood	\$39,576.00	525	\$75.38
2023 City of Nixa	\$450,000.00	10367	\$43.40
2022 City of Nixa	\$350,000.00	10367	\$33.78

Thank You,

Ty Bewley



POORBOY-01

CORI

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/25/2022

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 rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

Quinn Insurance Inc
11815 M Street, Suite 200
Omaha, NE 68137

CONTACT NAME: Cori Tompkins**PHONE**
(A/C, No, Ext): (402) 894-7491**FAX**
(A/C, No): (402) 891-1252**E-MAIL ADDRESS:** ctompkins@quinninsurance.com**INSURER(S) AFFORDING COVERAGE****NAIC #****INSURER A:** National American Insurance Company

23663

INSURER B:**INSURER C:****INSURER D:****INSURER E:****INSURER F:****INSURED**

Poor Boy Tree Service Inc.
273 E 410th Road
Fair Play, MO 65949-5136

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 SUBR INSD 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 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		MP17980524	8/8/2022	8/8/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 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
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		MP17980524	8/8/2022	8/8/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0		MB51750524	8/8/2022	8/8/2023	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

City of Altamont
407 Huston Street
PO Box 305
Altamont, KS 67330

CANCELLATION

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

From: [Ty Bewley](mailto:tyb@poorboytree.com) on behalf of tyb@poorboytree.com
To: [Patty; cityoffice@altamontks.com](mailto:cityoffice@altamontks.com)
Subject: Re: Meter Comparisons
Date: Thursday, October 6, 2022 2:25:28 PM

Top of the Day Leaann

I did some Math for you on Your Utility Arborist Work that you are Needing Us to Proform for you....

(1) Journeyman
(2) Apprentices
(1) Bucket Truck
(1) Chipper
(1) Pickup

\$7640.00 Week

12 Units of Per diem

\$900.00

Total \$8540.00 Per Week

I will Be over and visit you in a couple of weeks....and take a look at your Project

Thanks

Ty

Ty Bewley
President
Poor Boy Tree Service Inc,
417-399-5555

From: Patty <pattys@poorboytree.com>
Sent: Wednesday, October 5, 2022 12:55 PM
To: cityoffice@altamontks.com <cityoffice@altamontks.com>
Subject: Meter Comparisons



Poor Boy Tree Service, Inc.

273 E. 410th Road
Fair Play, Missouri 65649

Office 417-654-2774
Fax 417-654-8438

The Right-of-Way Vegetation Suppression Experts

October 5, 2022

Utility	Budget	Meters	Cost Per Meter
2021 Carthage Water Electric Pl	\$209,331.00	8746	\$23.93
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2022 City of Nixa	\$350,000.00	10367	\$33.78

Thank You,

Ty Bewley

Poor Boys Tree Service, Inc.

Before and After Pictures



Poor Boys Tree Service, Inc.

Before and After Pictures



City Administrator Report City Council December 8, 2022

1. **Police Officer Opening** - Mr. Anthony Austin starts on December 16th.
 - a. We are still accepting applications for the other full-time police officer position. Information can be found at www.altamontks.com.
2. **Burn Site** - The burn site has been burnt down and open to the public. Keys may be checked out from the City Office.
3. **Lead and Copper** - We have been receiving quite a few lead and copper letters back from the residents. Thank you for your help with this!
4. **Solid Waste** - Attended the Solid Waste meeting. The board approved to revert the transfer fee back to \$38.76 from the temporary rate of \$40.76. The County Commissioners will review this decision.
5. **Building Repairs** - Brad contacted TW Construction letting him know his estimate was approved by Council.
6. **Health Insurance** - Reviewed health insurance options and presented to Altamont City employees
7. **Christmas Parade** - Bridget Nash has been preparing for the Altamont Christmas Parade which will be held on Friday, December 9th at 7 PM.
8. **Turkey Boxes** - Turkey winners will be drawn this week.



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 Christmas Parade

Join us for a Small Town Christmas

Altamont Recreation Commission will be
hosting the

Altamont Christmas Parade

Friday December 9th @ 7:00 PM

Christ's Church of Labette County will be handing out Hot Chocolate

Altamont United Methodist Church will be serving Chicken Noodle Dinner from 11:00-1:00PM at the United Methodist Church Fellowship Hall & 4:00-7:00PM at the Senior Center for \$7/serving (preorder at cathykibler63@gmail.com)

