

**LAMAR REDEVELOPMENT
AUTHORITY BOARD**

WILL MEET

AT 6:40 P.M.

MONDAY,

APRIL 10, 2023

REGULAR COUNCIL

MEETING

WILL FOLLOW

AT 7:00 P.M.

MEETING OF LAMAR REDEVELOPMENT AUTHORITY BOARD
CITY OF LAMAR, COLORADO
April 10, 2023
6:40 p.m.

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18

JOE GONZALES

MIKE BELLOMY

GERRY JENKINS

KIRK CRESPIAN

MIKE DUFFY

MANUEL TAMEZ

ANNE-MARIE CRAMPTON

ROB EVANS

KRISTIN SCHWARTZ

LANCE CLARK

GENERAL BUSINESS

Pledge of Allegiance

Meeting Called to Order

Item 1 - Roll Call

Item 2 - 10 N Main Street Grant Application

Item 3 - L&C LLC Ready to Rent Application Extension

Item 4 - Miscellaneous

Council Work Session will follow at 7:00 p.m.

Agenda Item No. 2

Council Date 4/10/2023

LAMAR REDEVELOPMENT AUTHORITY

AGENDA ITEM COMMENTARY

ITEM TITLE: 10 N. Main St Grant Application

INITIATOR: Robert Evans, City Administrator

CITY ADMINISTRATOR'S REVIEW: _____

ACTION PROPOSED: Approve LRA Funds for 10 N Main St.

STAFF INFORMATION SOURCE: Martha Baird-Alvarez

BACKGROUND:

Todd and Sarah Horning purchased 10 north Main St. with the intent to renovate and move their gun store (Lamar Outdoor Sports) into that property to expand product lines and employ more people. Due to the condition and finish of the interior of the building a renovation is necessary to continue the expansion of their business.

The renovation includes removing old floors and installing new flooring in the main area. Installing decorative sheet metal around the rim of the roof and painting around the building. Plumbing, sewer line, electrical and HVAC repairs. Framing walls around the inside of the showroom, improvements to the large sign on the highway, security locks, cameras, steel gates, motion sensors and a new gas line to building.

Todd has submitted two separate applications (Façade and structural rehab) as directed by the LRA along with bids from local contractors. Todd is asking for \$20,000 for each application that was submitted for a total of \$40,000.

RECOMMENDATION:

Staff recommends LRA to approve to contribute \$40,000 for the completion of this project or such other action as LRA may direct.

Urban Renewal Grant Application

APPLICANT INFORMATION:

Date: 4-6-23

Property Address: 10 North main St

Business Name: Lamar Outdoor Sports LLC

Business Owner: Todd + Sarah Horning

Property Owner: Same

Mailing Address: 900 S. main St

City, State and Zip: Lamar CO 81052

Phone: 303 941-1774 Mobile: same

Email: horning consulting@gmail.com

PROJECT INFORMATION:

Grant type: Façade & Site Improvement

Brief Description of Application Request and Project: Request funds for Remodel of outside of project

Total Project Cost	\$ <u>114,262.60</u>
Grant Request Amount	\$ <u>20,000</u>
Matching funds from applicant	\$ _____
Funds from other sources	\$ _____



List other sources and status of funding: Bank loan

Date work to begin: asap Estimated completion date: _____

% of Local Contractors: 100

EMPLOYMENT

Current:	FTE's	<u>1</u>	PTE's	<u>0</u>
After project completion	FTE's	<u>3</u>	PTE's	<u>2</u>

COMMUNITY IMPACT

Describe who will be served by the completion of the project, including estimated numbers, ages, diversity and economic base. How will this project contribute to overall "renewal" of the community? _____

If location has historical significance will the project preserve historical integrity of location: _____

ATTACHMENTS TO THIS APPLICATION

- Before picture of the property
- Sketches, illustrations or photograph of proposed work.
- Color and material type for canopy or awning, if applicable
- Paint color(s), if applicable
- Drawing or sign proof from designer for exterior signs, if applicable
- Drawing or pictures of windows and/or doors, if applicable
- Detailed project quote from a minimum of 2 contractors
- Copy of permit required

SUBMISSION OF ACKNOWLEDGEMENT



The information contained herein is true, complete and correct to the best of my knowledge. I have the authority to apply for the Lamar Redevelopment Authority Grant on behalf of the business described herein and will ensure that the improvements will be maintained should the business default. I understand that this information may be made for public review. By signing below, the undersigned agrees that any false statement in this record may subject the applicant to be eliminated from consideration.

Name of Business: Lamar Outdoor Sports

Name and Title: Todd Hornig, president

Signature: [Handwritten Signature]

Date: 4-6-23

Urban Renewal Grant Application

APPLICANT INFORMATION:

Date: 4-6-23

Property Address: 10 North Main St

Business Name: Lamar Outdoor Sports

Business Owner: Todd + Sarah Horning

Property Owner: Same

Mailing Address: 900 S. main St

City, State and Zip: Lamar CO 81052

Phone: 303-941-1774 Mobile: _____

Email: horning consulting@gmail.com

PROJECT INFORMATION:

Grant type: Façade & Site Improvement

Brief Description of Application Request and Project: Request funds

for remodel of inside of project

Total Project Cost \$ 135,450

Grant Request Amount \$ 20,000

Matching funds from applicant \$ _____

Funds from other sources \$ _____

List other sources and status of funding: Bank loan

Date work to begin: 2024 Estimated completion date: _____

% of Local Contractors: 100

EMPLOYMENT

Current: FTE's 1 PTE's 0
After project completion FTE's 3 PTE's 2

COMMUNITY IMPACT

Describe who will be served by the completion of the project, including estimated numbers, ages, diversity and economic base. How will this project contribute to overall "renewal" of the community? _____

If location has historical significance will the project preserve historical integrity of location: _____

ATTACHMENTS TO THIS APPLICATION

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- Sketches, illustrations or photograph of proposed work.
- Color and material type for canopy or awning, if applicable
- Paint color(s), if applicable
- Drawing or sign proof from designer for exterior signs, if applicable
- Drawing or pictures of windows and/or doors, if applicable
- Detailed project quote from a minimum of 2 contractors
- Copy of permit required

SUBMISSION OF ACKNOWLEDGEMENT



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Name of Business: Lamar Outdoor Sports
Name and Title: Todd Horning, President
Signature: [Handwritten Signature]
Date: 4-6-23

Great Plains Security, LLC.
4100 County Road HH
Lamar, CO 81052

Proposal

Date of Proposal: 04/06/23

Proposal Number:

Customer Number: 0041

Premise Phone: (303)941-1774

The terms of this proposal are valid
for 30 days from the date shown above.

Lamar Outdoor Sports
106 North Main Street
Lamar, CO 81052

Great Plains Security, LLC.

Hereby Submits Specification and Estimate for:

0041 Lamar Outdoor Sports @ 106 North Main Street

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>	
20	Turret Camera 8mp Color at Night	7000.00	
1	Switch POE Gigabit 16ch	550.00	
2	Monitor 32" 4K with Mounts	950.00	- inside
2	HDMI Extender	350.00	- inside
1	HDMI Splitter	150.00	- inside
6	Security Lights	2100.00	
4	Electric Door Lock	1900.00	
4	Keypad/Card Reader	1300.00	
1	Power Supply	350.00	
1	Wire	1750.00	
1	Labor	6500.00	1/2 inside 1/2 outside
	Taxes at 6.9 %	1131.60	

Complete in accordance with above specifications for:

\$24,031.60

If you have any questions regarding this proposal please call us at (719)336-4582

inside - \$4,700
outside - \$18,200.60

Daniels Construction Inc

201 East Washington St
Lamar, CO 81052

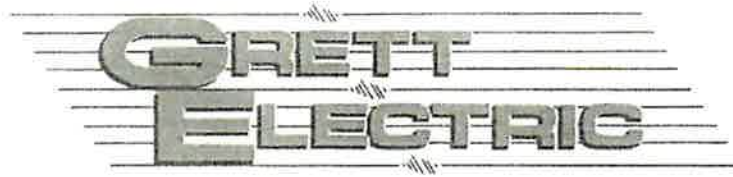
Estimate

Date	Estimate #
4/5/2023	21

Name / Address
Lamar Outdoor Sports 106 N. Main St Lamar, CO 81052

			Project	
Description	Qty	Rate	Total	
Painting Labor to powerwash and paint building		8,000.00	8,000.00	outside
Painting Materials		2,000.00	2,000.00	outside
Demo roll off container		6,000.00	6,000.00	outside
Demo labor and equipment to demo exterior trees, shrubs, fence structure, shed structure, interior walls, equipment, floors		37,500.00	37,500.00	1/2 outside
Wall Framing Materials, Sheetrock, paint, window in office.		30,000.00	30,000.00	inside
Insulation				
Wall Framing Labor		30,000.00	30,000.00	inside
8x8 insulated door		3,312.00	3,312.00	outside
Install 8x8 Labor		300.00	300.00	outside
Shingle removal and replacement with R-Panel		5,350.00	5,350.00	outside
Labor to replace shingle with metal.		5,350.00	5,350.00	outside
Floor Coverings materials		24,000.00	24,000.00	inside
Floor Coverings Labor		12,000.00	12,000.00	inside
Exclusions: Roofing, Exterior windows, Signage, Plumbing, Electrical, HVAC, Specialties, Excludes tear off of shingles for metal replacment (1,500 for tear off)				
Total			\$163,812.00	

total inside - 114,750
total outside - 49,062



April 5, 2023

Todd Horning
900 S. Main St.
Lamar, CO 81052
303-941-1774

Re: 10 Main St. Gun Shop

Grett Electrical Contracting Inc. is pleased to provide you with the following proposal. We hereby propose to furnish the material and perform the labor necessary for the above project as per plans and our discussion. Price to include material, labor:

Demo existing circuitry not being used,
Install all new lighting and install additional receipts as needed.

\$ 24,000.00

All material is guaranteed to be specified and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a workmanlike manner.

Respectfully submitted,

Elmer Grett
Grett Electrical Contracting, Inc.

*\$ 8,000 outside
\$ 16,000 inside*

PO BOX 1195
719.336.8480
grettelectric@gmail.com

*exclusions: Street/parking lot light rehab,
Sign electrical rehab/ Lighting*

*estimate additional \$ 10,000
inside*

Additional Items outside:

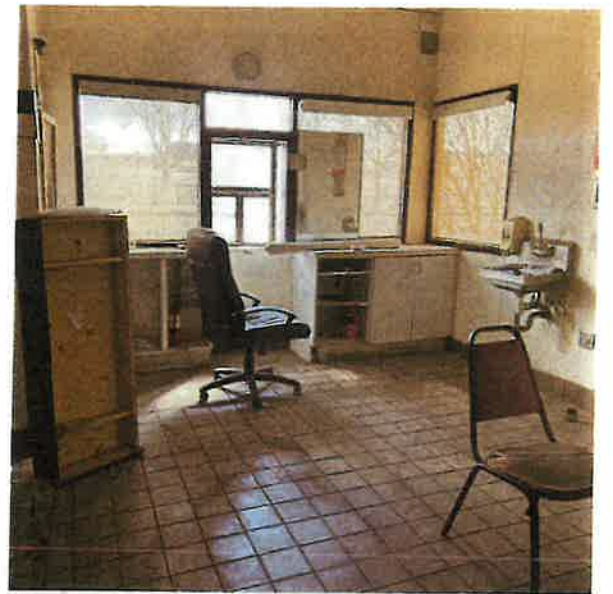
1. move power lines \$10,000
2. Landscaping \$15,000
3. Misc. painting parking lot lines, etc \$4,000

total: \$29,000

Grand totals:

inside: \$135,450

outside: \$114,262.60











Agenda Item No. 3

Council Date 4/10/2023

LAMAR REDEVELOPMENT AUTHORITY

AGENDA ITEM COMMENTARY

ITEM TITLE: L&C LLC Ready to Rent Application Extension

INITIATOR: Robert Evans, City Administrator; Martha Baird-Alvarez, Main Street Manager

CITY ADMINISTRATOR'S REVIEW: _____

ACTION PROPOSED: Approve Extension for Ready to Rent Application

STAFF INFORMATION SOURCE: Martha Baird-Alvarez

BACKGROUND:

L&C LLC (Dustin Langston and Jacob Chamberlain) purchased 120 south Main with the intent to renovate it for a commercial space. Due to the age and condition and finish of the interior of the building a renovation is necessary to be able to attract any kind of long-term tenant as well as improve heat and cooling efficiency and bring the building to code.

The renovation includes a complete tear out of existing carpet, lighting and ceiling in the main area. A new stud framed wall buildout on the South wall will include new electric outlets and data ports, drywall texture and paint will also be added. LED lighting will be added and the HVAC system will receive some upgrades as well. The bathroom will be remodeled to bring it up to ADA code. Roof Repairs will also take place.

L&C LLC is asking for an extension as Dustin Langston has been occupied with the building of bigger projects such as the new Pipe yard east of town.

RECOMMENDATION:

Staff recommends LRA to approve the extension of the Ready to Rent Application.

Urban Renewal "Ready to Rent" Grant Application



Date: 07/06/2022

APPLICANT INFORMATION:

Property Address: 120 S. Main St | Lamar, CO 81052

Business Name: L&C LLC. This is a rental property; we now have a lease secured with Prowers County Youth Council with a target move in date of 8/1/22.

Business Owner: Landlord: L&C LLC (Dustin Langston and Jake Chamberlain)

Property Owner: L&C LLC (Dustin Langston and Jake Chamberlain)

Mailing Address: 7845 County Hwy 196

City, State and Zip: Lamar, CO 81052

Phone : Jake : 719-429-0458

Dustin : 719-688-2418

Mobile : Same



Email : chamberlain.j@hotmail.com

PROJECT INFORMATION :

Grant type : Ready to Rent

Brief Description of Request and Project:

Background info: 120 S. Main has been vacant for roughly 6 years. The last business to occupy it was Country Home Furnishings. Due to the age, condition and finish of the interior of the building, a renovation is necessary to be able to attract any kind of decent long term tenant as well as to improve heat & cooling efficiency and make the bathroom ADA code.

Dustin and I purchased this property Jan 2022 with the idea of fixing up the unit and renting it out for commercial space. We feel this project will have a lasting positive effect on our down town providing a highly attractive commercial rental space with 3,500 base sq. feet for many years to come. One less empty unit down town isn't the one answer but is a big piece of the puzzle in terms of revitalizing our down town. One more filled unit can help attract more shoppers downtown as well as encourage downtown entrepreneurship, not to mention the improved property value which increases revenues for the LRA.

Project Info: The renovation includes a complete tear out of the existing carpet, fluorescent lighting and the existing suspended ceiling grid in the main area. Also, a new stud framed wall buildout on the length of the South wall, to include new electric outlets and data ports, drywall, texture and paint. We will install a brand-new suspended ceiling grid which will be lowered to 10 feet and will include all new LED grid lighting. This will require some adjustments to the HVAC system to lower the ductwork to match our new ceiling height. The North length of drywall in the main area will be repaired to a smooth, seamless finish, textured and painted. Per building inspector requirements, we will build a wall essentially closing off the stairway and adding a lockable door at the bottom of the stairs since the stairway isn't up to ADA code. The main area will have all new carpet tile with a plank tile entryway landing. The back room will include new plumbing fixtures to add a hot water heater, mop sink, a 3-bay dish sink and floor drain. **We also may need to replace the cast iron sewer, but won't know til the plumber starts.** The bathroom walls need torn out and reframed to enlarge it to make big enough to meet ADA code. This will also entail some changes to the plumbing locations for toilet and sink, framing and drywall for new wall locations. We will also be adding a 220 electric outlet and a new framed out wall on the North side of the back room with new electrical outlets to allow for future counter and cabinetry. The floor and ceiling in the back room will include a fresh coat of paint. Lastly, a section of the roof is leaking bad and needs torn off and replaced.

Dustin, being part owner and a well-known local contractor will be the general contractor on this project which will save us significantly on the overall project as he is providing his services at cost (materials & labor). Most of the subs are local and much of the supply materials especially lumber is being bought locally, but not all on both fronts. I have supplied pics below which will show the existing storefront look as well as a quick pencil sketch that gives you the main idea of what it will look like.

We obtained as many bids as possible for the non-demo & framing piece of the project. See those bids in the attachments section towards the end of this packet. We have obtained a loan from Frontier Bank for the renovation work. We paid cash for the building which acts as our down payment/skin in the game.

Budget: (see full budget breakdown in Attachments)



Total Project Cost \$ 147,602 including purchase of building

Ready to Rent(Labor & Materials) : \$ 92,602

Grant Request Amount-20% of façade: \$ 18,520

Matching funds from applicant: We paid cash for our building and are financing the full renovation piece. \$ 0.00

Funds from other sources: Loan proceeds \$ 74,082

List Other Sources and Status of Funding: We have secured and closed on a loan from Frontier Bank which is enough to cover the façade and interior/roof renovation work when coupled with grant funds from the LRA. We paid \$55k for the building with cash, but that does include the other units.

Date work to begin: Demo began 4/11/22 **Estimated completion date:** 7/31/22

% of Local Contractors: 6/7=85%
 Dustin Langston and his crew will be the general and will be handling a large amount of the interior work including demo and new framing. We are majority going with the bids of Lamar contractors including the plumber, electrician, hvac, roofer and drywall/paint. The only non-Lamar subcontractor we are using is for the flooring due to a significant price difference. Those subs are Palle Jensen (plumbing), Peery Electric, Anthony Martinez Heat & Air, Maggart & Son's (drywall, ceiling grid), Ark Valley Urethane (Roofing) and Cummings carpet service out of Fowler.

EMPLOYMENT

Current: FTE's 0 Vacant PTE's 0 Vacant

After project completion FTE's 2 PTE's 3 contracted

**These are projected from our planned tenant. These will not be our employees and will not be new jobs to the community since they are simply relocating.



COMMUNITY IMPACT

Describe who will be served by the completion of the project, including estimated numbers, ages, diversity and economic base. How will this project contribute to overall "renewal" of the community:

The entire city of Lamar benefits from downtown Main Street buildings getting fixed up. As previously mentioned, improving these out-of-date eyesores will increase the property value which will in turn increase LRA funds through higher property tax revenues. Also, it encourages and puts pressure on surrounding businesses to make updates. It also should have a positive impact on retail sales/tax revenues in the area as folks are more likely to shop in an area that has been updated. Our downtown becomes more inviting and appealing to travelers passing through town as well as to potential relocators which in turn can increase revenues and positively impact diversity in our community.

If location has historical significance, will the project preserve historical integrity of location:

While this building has significant historical significance to Lamar, we're not aware of it being listed in any historic national register. Regardless, we will maintain the historical integrity to the best of our ability.

ATTACHMENTS TO THIS APPLICATION

- Before picture of the property
- Sketches, illustrations or photograph of proposed work.
- Color and material type for canopy or awning, if applicable
- Paint color(s), if applicable
- Drawing or sign proof from designer for exterior signs, if applicable
- Drawing or pictures of windows and/or doors, if applicable
- Detailed project quote from a minimum of 2 contractors
- Copy of permit required



SUBMISSION OF ACKNOWLEDGEMENT

The information contained herein is true, complete and correct to the best of my knowledge. I have the authority to apply for the Lamar Redevelopment Authority Grant on behalf of the business described herein and will ensure that the improvements will be maintained should the business default. I understand that this information may be made for public review. By signing below, the undersigned agrees that any false statement in this record may subject the applicant to be eliminated from consideration.

Name of Business: L&C LLC

Name and Title: Jake Chamberlain-Member

Signature: _____

Date: 7/6/2022

ATTACHMENTS

Before PICS:



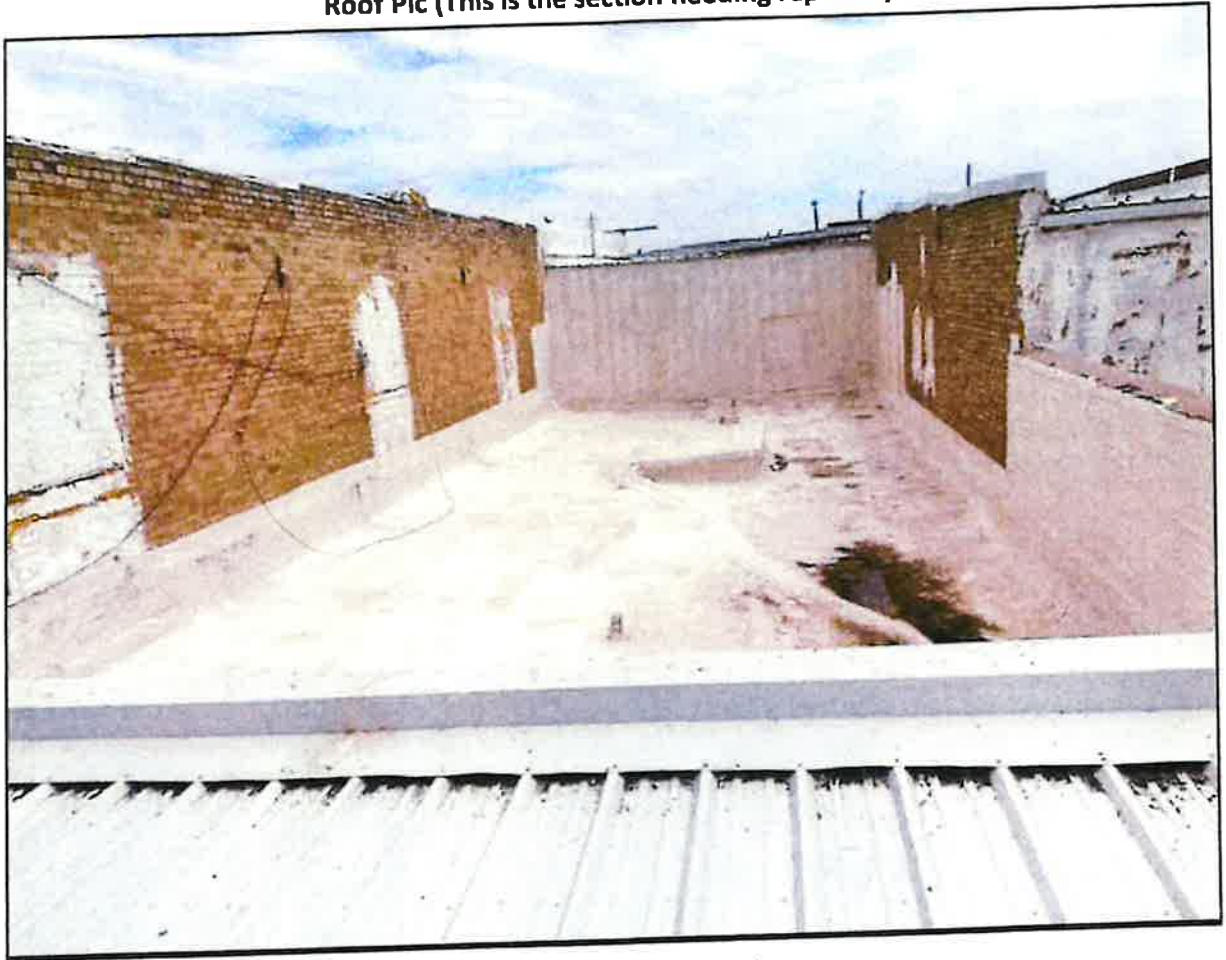


Progress Pics:





Roof Pic (This is the section needing replaced)





**Proposed Budget 120 S. Main St
PROJECT BID (Ready to Rent APP)**

Totals

"Ready to Rent Costs" not including purchase price	79,184
Subtotal	79,184
Plus 10% for Over runs from below	13,418
Total "Ready to Rent" Reno Budget	92,602

	<u>Est Cost</u>	<u>Actual Cost</u>	<u>Local Contr</u>
<u>3500 sf building</u>	55,000	55000	
Building Purchase	1,153	1153	
Building Permit	5,000		y
DEMO WORK/LABOR	20,600		y
ROOF REPAIR			
electrical & LED	4,500		y
lighting	1,500		y
S. Wall Frame-up	400		y
Back Room Frame-up	9,900		y
Suspended Ceiling	12,086		y
Drywall & Paint	10,386		n- La Junta
Flooring-Cummings	800		y
Staircase wall build. solid core door	6,000		y
Plumbing including water heater	3,309		y
Fixtures-(3 bay sink, mop sink, toilet sin	350		
Landfill	3,200		
Heat & Air-Modification			
SUBTOTAL	134,184		
Cost Overruns 10% of Total Budget	13,418		
Total Overall	\$ 147,602.40		
TOTAL LESS BUILDING PURCHA	\$ 92,602.40		



BIDS:

Demo, Framing, Plumbing fixtures and ADA related hardware.

L And C LLC
120 South Main Street
Lamar , Co 81052

Southeastern Co Builders
8 Yucca Drive West
Lamar, Colorado 81052
Phone: (719) 688-2418
Email: dustinlangston@yahoo.com

Estimate # 000396
Date 05/20/2022

Description	Total
Work to be performed at 120 south main including the following:	\$9,261.00
Demo of bathroom, flooring, and grid ceiling Landfill expenses for demo phase Framing of approximately 100' on south wall Framing for a.d.a. compliant bathroom Framing to enclose staircase and install solid core door Provide the following plumbing fixtures: Toilet Wall mount lav and faucet Map sink and faucet 3 compartment sink and faucet Grab bars for a.d.a. requirements	
Subtotal	\$9,261.00
Total	\$9,261.00

Drywall, Paint, Suspended Ceiling:



Suspended Ceiling

Address _____

Name v.v. _____

Maggart and Sons, Inc.
 3409 First Street South
 Lamar, CO 81052

PROPOSAL

Date	PROPOSAL #
VM/2023	7714

Name / Address
Therlin Luggston 8 Yucca Drive Lamar, CO 81052

Description	Qty	Cost	Project
			Main Street Building
			Total
Labor and material to install new Suspended Acoustical Ceiling Grid to be Dema DX (non-echo) and USG Radix 2310 tile		9,900.00	9,900.00
Subtotal			\$9,900.00
Sales Tax (6.9%)			\$0.00
Total			\$9,900.00

Phone #	Fax #
719 336-5019	719 336-9527

Drywall

MAGNET and Sons, Inc.
3400 First Street South
Lamar, CO 81052

PROPOSAL

Date	PROPOSAL #
Inv#012	70

Name / Address
Client Location
3 First Street
Lamar, CO 81052

Description	Qty	Cost	Project
			Main Asset Location
			Total
Labor and material to do the following: 1. Drywall walls and ceiling in controlled space (quantity of work will be needed) 2. Paper work and add drywall as needed 3. Repair work as needed 4. Drywall above door of new wall		8,230.00	8,230.00
Subtotal			\$8,230.00
Sales Tax (6.9%)			\$567.87
Total			\$8,797.87

Phone #	Fax #
719-386-5074	719-386-6027



Paint

Maggart and Sons, Inc.
 3409 First Street South
 Lamar, CO 81052

PROPOSAL

Date	PROPOSAL#
5/17/2022	7743

Name / Address
Southeast Construction & Overhead Door 8 Yucca Drive West Lamar, CO 81052

Description	Qty	Cost	Project
			Total
Labor and material to the following: 1. Drywall new handicapped bathroom inside and out. 2. Paint bathroom inside and out. 3. Paint walk door to bathroom. 4. Paint backroom. (This area is to be spray painted, did not figure to clean or prep area.)	1	3,850.00	<i>Main Street</i> 3,850.00
Subtotal			\$3,850.00
Sales Tax (6.9%)			\$0.00
Total			\$3,850.00

Phone #	Fax #
719 336-5019	719 336-9627



Electric

Peery Electric Proposal

February 7, 2022

**Dustin Langston
8 Yucca Drive
Lamar, CO 81052**

We at Peery Electric will add LED lights and receptacles at 120 South Main, Lamar, Colorado, for the above named owner, meeting all State of Colorado electrical codes for the cost of \$4,500.00 (four thousand five hundred dollars).

**Peter Fournier
Peery Electric
9025 County Road NN
Lamar, CO 81052**



Electric

Warman Electric



1710 South 7th Street - Lamar, CO 81052
Phone 719-336-2762 Email warmack@yahoo.com

DUSTIN LANGSTON
Re: 120 SOUTH MAIN ST.

FEBRUARY 1, 2022

RE: INSTALL NEW LIGHTS IN DROP CEILING
(THIS PRICE IS GOOD FOR 30 DAYS)

WIRING WILL BE DONE TO 2020 NEC CODE

- 1. INSTALL 24- FLAT L.E.D. S IN FRONT DROP CEILING
2. INSTALL 8- NEW RECEPTACLES ON SOUTH WALL IN NEW FRAMING
3. INSTALL 4- COMMUNICATION RECEPTACLES ON SOUTH WALL (NEW FRAMING)
4. INSTALL NECESSARY WIRING IN REMODELED BATHROOM

TOTAL ESTIMATED PRICE ----- \$7,000.00 - \$8,000.00

PAYMENT IN FULL WILL BE DUE UPON COMPLETION OF JOB

DISCLAIMER: ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICE. ANY ALTERATIONS OR DIVIATIONS FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THIS PROPOSAL/BID. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER OF ABOVE PROPERTY TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMAN'S COMPENSATION INSURANCE. IF PAYMENT FOR WORK PROVIDED IN THIS PROPOSAL IS NOT PAID WHEN DUE, CUSTOMERS AGREE TO PAY ALL COSTS OF COLLECTION INCLUDING ATTORNEY'S FEES.

ACCEPTANCE SIGNATURE: _____ DATE: _____
PLEASE SIGN AND DATE - MAIL OR FAX BACK TO WARMAN ELECTRIC

THANK YOU,
TERRY WARMAN - WARMAN ELECTRIC

Plumbing:

Main st building

4/21/2022

ADA Compliant bath rooms.
New Drain lines
New Water lines
Hot water + Water Heater

All plumbing to NW End of building will be replaced
and rough to Compartment Stck.
Plumbing will be rough to prepare upstairs changes.

Price is included all work, Material & Water Heater log.

NB Not included is Toilets, Sinks, faucets.

Price is for 50000 GPM and will take 3-4 days.
+ Water Heater install not not Electrical Council fee.

offer valid to 5/1-2-22, hand I got Water Heater
on hand within two days

Pelle Jensen

719-688-2577

Plumbing

Taylor Plumbing
P.O. Box 756
Lamar, Co.

4/22/22

To: Dustin Langston 717-655-2418
For: 125 S. Main St Lamar

Permit	250 ⁰⁰
6 Fixture Count @ 1000 ⁰⁰	6000 ⁰⁰
1 Floor Sink @ 350 ⁰⁰	350 ⁰⁰
1 Backflow Install + Test @ 600 ⁰⁰	600 ⁰⁰
1 Backflow Test @ 125 ⁰⁰	125 ⁰⁰
1 Floor Drain @ 350 ⁰⁰	350 ⁰⁰
	<hr/>
	7675 ⁰⁰

Fixtures

1 ADA Stool @ 349 ⁰⁰	349 ⁰⁰
1 ADA Wall Hung Lav @ 77 ⁰⁰	77 ⁰⁰
1 Lav Faucet + ADA Cover @ 190 ⁰⁰	190 ⁰⁰
1 50 Hand Sink + Faucet @ 477 ⁰⁰	477 ⁰⁰
1 3 Compartment SS Sink @ 1145 ⁰⁰ + 250 ⁰⁰ = 1395 ⁰⁰	1395 ⁰⁰
1 Faucet for 3com Sink @ 133 ⁰⁰	133 ⁰⁰
1 24x24 Map Sink + Faucet @ 735 ⁰⁰	735 ⁰⁰
1 set Grab Bars 42 36, 18 @ 276 ⁰⁰	276 ⁰⁰
1 40gal Electric Water Heater + Perm @ 554 ⁰⁰	554 ⁰⁰
1 3/4 Backflow Preventer, Airgap @ 677 ⁰⁰	677 ⁰⁰
1 Floor Sink @ 225 ⁰⁰	225 ⁰⁰
1 Floor Drain + Trap @ 135 ⁰⁰	135 ⁰⁰
	<hr/>
	4904 ⁰⁰

Total

12579⁰⁰

HVAC:

Work To Be Done AT
120 S MAIN
LAMAR, CO. 81052

ANTHONY'S HEATING & AIR-CONDITIONING

100 South 10th Street

Lamar, CO 81052

Phone: (719) 940-4327

Customer: DUSTIN LANGSTON

Address: 8 YUCCA DR

City: LAMAR, CO 81052

Phone: _____

Anthony's Heating & Air Conditioning will install the following equipment.

2- Returns AIRS + Supply Runs

\$3200.⁰⁰

FLOORING:

JUL 18510



**Cummings
CARPET SERVICE**
34191 County Road 3.5
FOWLER, CO 81039
(719) 263-5647

DATE ORDERED: 4-15-22
DATE DELIVERED: 4-15-22
PHONE: 688-2418


NAME: Dustin Langston
ADDRESS: 120 S. MAIN
CITY: LAMAR, CO 81051

NEW HOME
 REMODEL
 REPAIR

QUANTITY	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	114 X 23 Carpet Heat Installation Sand Floor with Buffer	9600 ⁰⁰	
	+ Bathroom with Sheet Vinyl	300	
			9900 ⁰⁰
	TAX		386 ¹⁰
			<u>10,286¹⁰</u>
	Steps Commercial Carpet + 800		
	if Bathroom needs underlay could be extra + 100 ⁰⁰		
	HELPERS		TOTAL MATERIALS
			TOTAL LABOR
		TOTAL LABOR	TAX

Flooring

Customer: Langston



E-Z FLOORING
THE FLOORING EXPERTS IN THE MIDWEST
Lamar, Colorado

E-Z FLOORING
CONTACT: EDDY BELLON
719-340-9881

LABOR		MATERIAL
CARPET		CARPET DIRECT
GLUE DOWN		SEAM TAPE
CARPET TILE	X	SEAM SEALER
PLANK	X	TRANSITIONS
GLUE PLANK		GRIPPER
FLOOR TILE		NO PIN
WALL TILE		FLAT METAL
HARDWOOD		STAIR METAL
VCT		WOOD REDUCER
VINYL		WOOD T
SUBFLOOR		TRIM
REPAIR FLOOR		WOOD BASE
RESTRETCH		COVE BASE
HARDY BOARD		CARPET GLUE
RETRACT		PLANK GLUE
HALL OFF AND TEAR CUR	X	SUB FLOOR
FLOOR PREPERATION	X	HARDY BACKER
R&R TRIM		EQUIPMENT
R&R STOOL		MATERIALS
MOVE FURNATURE		Freight
Total Labor		
		TOTAL
	5707.48	\$13, 273.02
		TOTAL
		\$944.89

Prices are estimates only. Prices may vary due to fluctuation in industry sales. Prices of materials are likely to rise with price increases that are imposed. Prices on preparing floors for proper installation may vary due to different sub-floors. E-Z Flooring will accept or will complete (moving furniture and other items in residences). E-Z Flooring will use proper methods to move existing items for installation but are not held liable for damages.

SIGNATURE: _____ DATE: _____

Flooring



COOKS FLOOR AND WALL
209 E. OLIVE
LAMAR, CO 81052
PHONE: 719-336-9771
FAX: 719-336-1220

LANBSTON DUSTIN	Proposal 1-003952
	Today's Date 11/28/2022 2:50 PM
	Quote Date 11/28/2022
	Salesperson Name KEITH COOK

Notes and Special Instructions	Ship To
MAIN STREET OPT FLEE	LANBSTON DUSTIN LANBSTON DUSTIN

Line Description
001 CHATTERBOX - BABBLER
002 5000 - PRESSURE SENSIT
003 MAPEI 575 COVE BASE - WHITE
004 JOHNSONITE 4" - BLACK
005 CORETEC PRO PLUS 7 - BELMONT HICKORY
006 CARPET GLUED - INSTALL GLUE DOWN CARPET
007 COVE BASE LABOR - COVE BASE LABOR
008 L.T PLANK - INSTALL L.T PLANK
009 REMOVE GLUE DOWN CARPET - REMOVE GLUE DOWN CARPET

Main street building with carpet tiles

Taxable	\$16,218.69
Non-Taxable	\$4,252.00
Sales Tax	\$1,119.09
Grand Total	\$21,589.78
Deposit	\$0.00
Balance	\$21,589.78



Roofing

ARK-VALLEY URETHANE SPECIALISTS
Water Proofing – Superior Insulation
 4 Reese Circle – Lamar, CO 81052
 Patrick Pultz – Mobile (719) 940-5951 - E-mail arkvalleyurethane@hotmail.com

PROPOSAL

PROPOSAL SUBMITTED TO L & C LLC	TODAY'S DATE 6-12-22	DATE OF PLANS 6-10-22
PHONE NUMBER 719.429.0458	E-MAIL ADDRESS jake@frontierbankco.com	JOB NAME roof repair
ADDRESS, CITY, STATE, ZIP		JOB LOCATION 120 S. Main Lamar, CO 81052

We propose hereby to furnish material and labor necessary for the completion of:

Total area to be removed, prepped and repaired is approx. 2,289 sq. ft.

Remove and dispose of existing urethane and silicone coatings and the PVC pipe from the roof and parapet walls

Prime the roof deck and parapet walls with Everest Everprime GP

Spray apply two lifts of Everest Opticell 3 pound density urethane foam to the roof deck and parapet walls.

Spray apply one gray basecoat of Everest Evercoat HT high tensile acrylic elastomeric coating to all new urethane at a rate of 2 gallons per 100 sq. ft.

Spray apply one finish coat of bright white Everest Evercoat HT high tensile acrylic elastomeric coating to all new urethane at a rate of 2 gallons per 100 sq. ft.

Prices good for 30 days from the date of plans.

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of: twenty thousand six hundred Dollars (\$ 20,600.00)

Payment as follows: 50% down and 50% due upon completion

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. Price is good for 30 days

Authorized Signature Patrick Pultz - owner

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____



Roofing

KS Registration No. 13-115004 | OK Registration No. 20001048 | NE Registration No. 37766-21

ESTIMATE

Corporate Address
Ready Roofer, Inc
PO Box 554,
3640 W. Jones Avenue
Garden City, KS 67846
Lamar, Colorado: 719-359-9744
Burlington, Colorado: 719-398-0806

Sales Representative
Tim Aguilera
(719) 688-5379
timaguilera@readyroofer.com



Langston/Chamberlain
Lamar CO 81052
(719) 336-8582 (719) 688-2418

Estimate # 3106
Date 7/5/2022

Item	Description
TPO 10x100 White (10 SQ)	TOTAL number of 23 squares on price reflects removal of spray foam. Install TPO materials
Permit Fee	Permit Fee determined by city. A building permit is an official approval issued by the local government agency that allows you or your contractor to proceed with a construction or remodeling project on your property.

Project Manager Signature _____

Sub Total \$47,665.14

Homeowner Signature _____

Total \$47,665.14

Thank you for the opportunity!
Estimate is valid for 20 Days from date of creation.
Full Manufacturer Warranty Included
5 Year Residential Labor Warranty
1 Year Commercial Labor Warranty

Important! By signing this contract, you agree to Ready Roofer's Terms and Conditions. Please read carefully. You have 3 business days to terminate this contract without any consequence.

SPECIAL INSTRUCTIONS

Price Includes R&R with TPO products.

Permit determined by city



Roofing



Weathercraft Companies



Roofing, Sheet Metal & Overhead Door Contractors

807 E Fulton-P.O. Box 745
Garden City, Kansas 67846
Phone: (820)275-4070
Toll Free: (800) 346-2714
Fax: (820) 275-5990
RCR #13-118363

June 29, 2022

Jake Chamberlain, V.P.
Lamar, Co 81052
Phone: 719-429 0458

Re: Roof Bid

Re-Roof bid for 120 South Main St., Lamar, CO. Intermediate roof area.

We propose to:

1. Tear off existing roof to the deck and dispose of properly. The deck will be examined and repairs, if necessary, will be extra on a time and material basis. (Note – due to the age and current condition of the roof we do anticipate some deck damage).
2. We will install 2 layers of 2.5" thick ISO roof insulation with twin pack foam adhesive.
3. We will install 1 layer of ½" seurock or dens deck cover board over ISO with twin pack adhesive
4. Plywood wood 5/8" thick will be installed approximately 2' up walls due to existing condition. This will provide a new surface to install flashing over.
5. Install a metal counter flashing over top of plywood and caulk.
6. We will install a Firestone 60 mil thick full adhered EPDM rubber roof system with bond adhesive.
7. New EPDM flashing on all walls and curbs.
8. A water test will be done at the drain prior to starting to assure there are no plumbing leaks in the drain. If leaks are found, repairs will be on a time and material basis and may require a plumber.
9. Seal all penetrations per Firestone details.
10. Permit and dump fees included.



11. Provide a 10 year product guarantee on the EPDM and a 2 year warranty via Weathercraft Co., Inc. The R-Value of the roof system will be approximately R-29 and should meet code requirements.

All work to be coordinated properly.

Please call 800-346-2714 if you should have any questions.

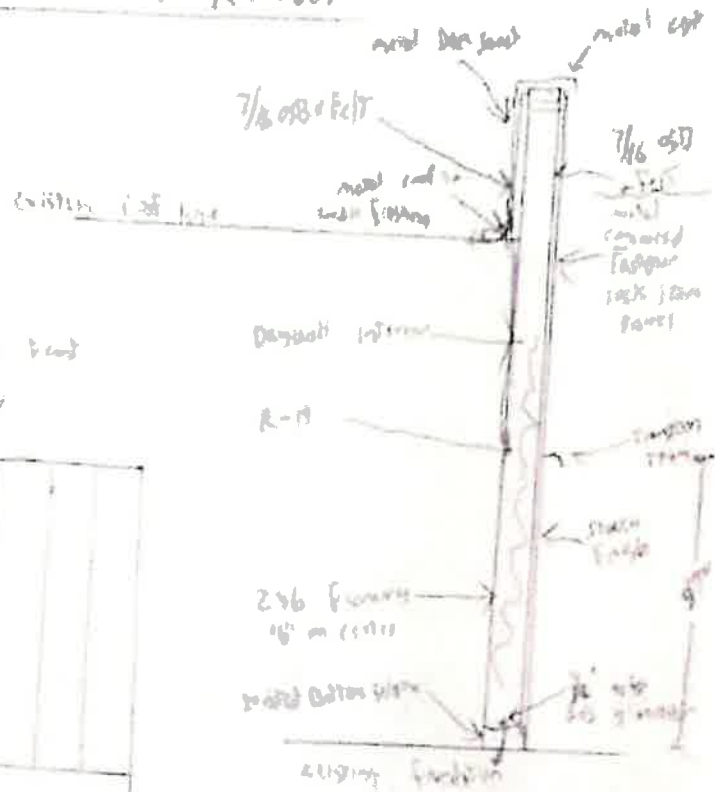
TOTAL Bid - \$65,459.00 (tax included)

Current lead times on some materials are currently up to 20 weeks out. An actual start date will need to be discussed if our bid is accepted.

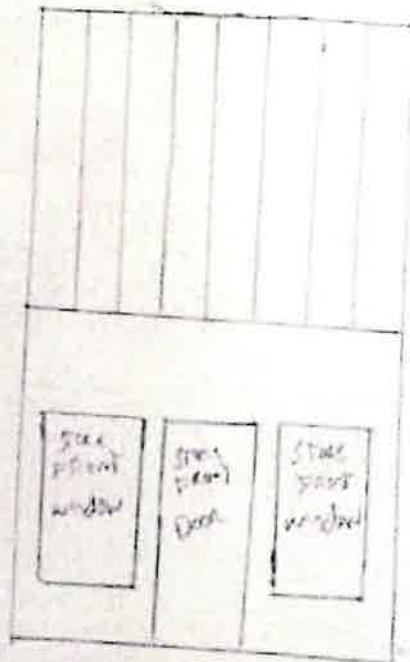
Submitted by: *Thatcher Vap*

Thatcher Vap
Operations Manager
Weathercraft Companies
Office Phone: 620-275-4070
Cell Phone: 308-539-0498
Fax: 620-275-5990
E-mail: thatcher@wcohdgc.com

120 South main Remodel



Facade & store front
 FRONT VIEW



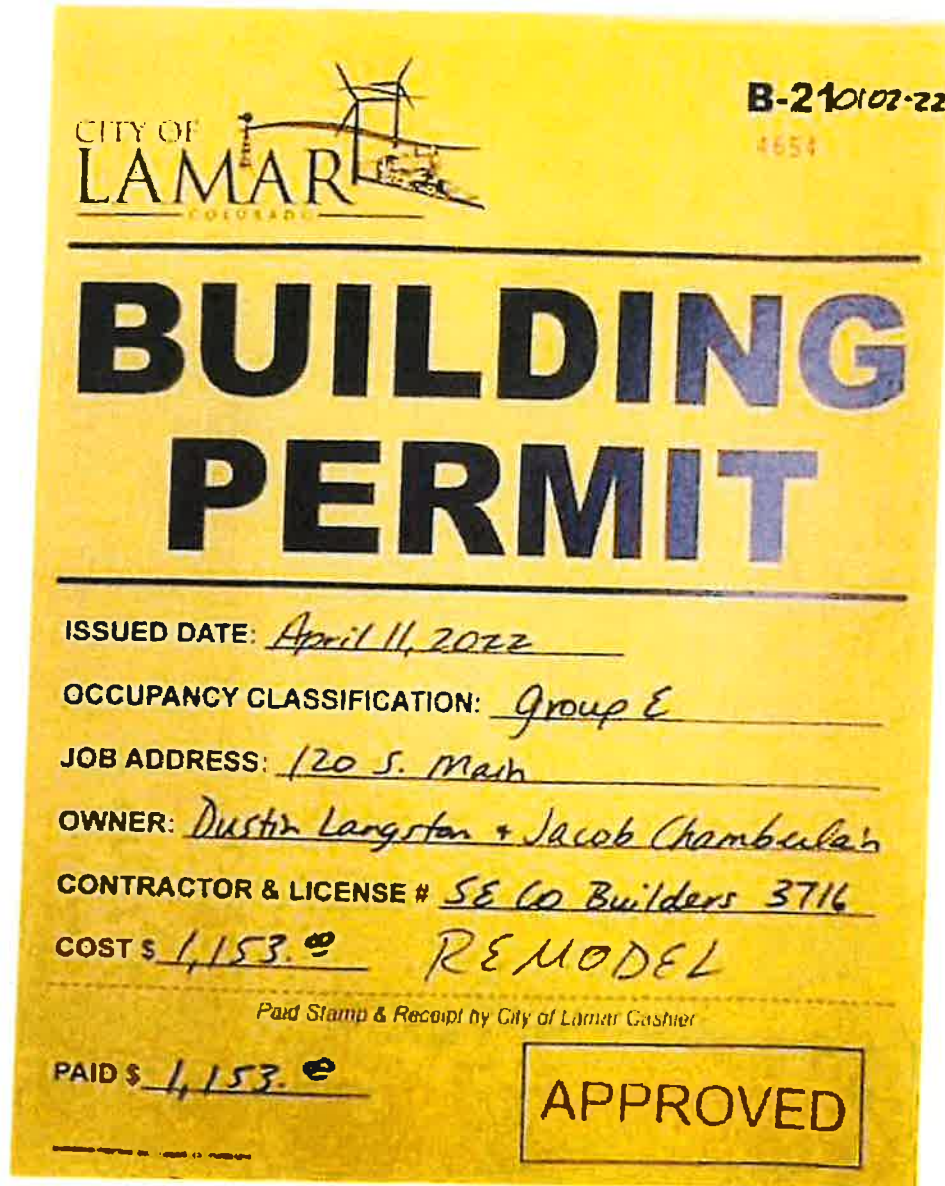
- SCOPE of work
1. new base and door front
 2. new steel wall on south side
 3. new ceiling grid
 4. new floors
 5. Drywall, tape and upgrade
 6. electrical update to LED lighting
 7. upgrade ceiling lighting to meet ADA standards
- ADA: Design Required
 Plus permit
- \$71,000.00

South-easton Co Builders
 Devin Langdon
 719 631-2419

COLOR SCHEMES:

The tile carpet we chose has brown and grey and neutral tones. The suspended ceiling will be white. The walls will be a neutral tone.

BUILDING PERMIT: Our roofer, Pat Pultz will pull a separate permit for the roof work. Below is the initial permit prior to knowledge of roof needing repaired.



CITY OF LAMAR COLORADO

B-210102-22
4654

BUILDING PERMIT

ISSUED DATE: April 11, 2022

OCCUPANCY CLASSIFICATION: Group E

JOB ADDRESS: 120 S. Main

OWNER: Dustin Langston + Jacob Chambala's

CONTRACTOR & LICENSE # SE CO Builders 3716

COST \$ 1,153.⁰⁰ REMODEL

Paid Stamp & Receipt by City of Lamar Cashier

PAID \$ 1,153.⁰⁰

APPROVED

CITY OF LAMAR, COLORADO

-AGENDA-

MEETING OF CITY COUNCIL
Monday, April 10, 2023 – 7:00 p.m.

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18

JOE GONZALES _____

MIKE BELLOMY _____

GERRY JENKINS _____

KIRK CRESPIN _____

MIKE DUFFY _____

MANUEL TAMEZ _____

ANNE-MARIE CRAMPTON _____

ROB EVANS _____

KRISTIN SCHWARTZ _____

LANCE CLARK _____

GENERAL BUSINESS

- I. Invocation – Anthony Letteer
- II. Pledge of Allegiance
- III. Call to Order
- IV. Roll Call
- V. Review Agenda

CONSENT AGENDA

- Item 1 - Approval of Council Meeting Minutes – 03/27/23
- Item 2 – Approval of Minutes for Board and Commissions _____
 - a) Utilities Board – 04/14/23
 - b) Adjustment and Appeals – 02/28/23
- Item 3 – Payment of Bills _____
- Item 4 – License – Renewal _____
 - a) Fermented Malt & Wine –(city) – Love’s Country Store, Inc., 301 East Olive Street
 - b) Retail Liquor Store License – (city) – Corner Liquor, LLC., 1201 S Main St.
 - c) Tavern Liquor License-city- Lamar Lanes, LLC., 1704 S Main St.
 - d) Fermented Malt (off premises) – Safeway Store #1721, 906 East Olive St.

PUBLIC COMMENT

Item 1 - Audience Participation-"During this portion of the meeting, anyone may speak on any subject which does not appear on the agenda. Individual speakers are limited to three minutes each and at the discretion of the Council". (Please provide name and address) _____

REPORTS AND CORRESPONDENCE

Item 1 - City Treasurer's Report

Item 2 - City Clerk's Report
Election Update

Item 3 - City Administrator's Report

Item 4 - Reports and Correspondence from Council

NEW BUSINESS

Item 1 - Approve Proclamation No. 23-03 - "A Proclamation of the City of Lamar Declaring April 27, 2023 as Arbor Day and April 23, 2023 through April 29, 2023 as Arbor Week"

Item 2 - Presentation of Tree City U.S.A. Award and Announcement of Activities Regarding Arbor Week and Arbor Day

Item 3 - Schedule Public Hearing for Temporary Modification of Premises to Hotel-Restaurant Liquor License for Shae Emick dba/Las Brisas

Item 4 - Designation of Representative to the County Health Pool

Item 5 - An Agreement of Memoranda of Understanding with Judge Lane Porter

Item 6 - Proposed Agreement for Law Enforcement and Security Services

Item 7 - "An Ordinance of the City of Lamar, Colorado vacating a portion of utility easement reserve by the City of Lamar, Colorado 619 and by the City of Lamar, Colorado Ordinance 733"

Item 8 – Approve addendum to original contract with Southeastern Colorado Builders dated January 25, 2022

Item 9 – Approve the Professional Services Agreement between the City of Lamar, Colorado and SAFEbuilt Colorado, LLC.

Item 10 – Miscellaneous

Item 11 – Executive Session – For Discussion of Personnel Matters with City Administrator under C.R.S. Section 24-6-402(4)(f) **(2)** For the Purpose of Determining Positions Relative to Matters that may be Subject to Negotiations, Developing Strategy for Negotiations, and/or Instructing Negotiators under C.R.S Section 24-6-402(4)(e) Regarding Economic Negotiations and Updates with ongoing property negotiations

NEXT CITY COUNCIL MEETING – Monday, April 24, 2023 @ 7:00 P.M Individuals with disabilities needing auxiliary aid(s) may request assistance by contacting Stephanie Strube at City of Lamar, 102 E Parmenter, Lamar CO 81052, or by phone (719) 336-4376. We would appreciate 48 hours advance notice of the event so arrangements can be made to locate the requested auxiliary aid(s).

CITY OF LAMAR
MINUTES OF THE CITY COUNCIL MEETING
March 27, 2023

The City Council met in a regular session at 7:01 p.m. in the Council Room with Mayor Crespin presiding.

Present: Joe Gonzales, Mike Bellomy, Gerry Jenkins, Kirk Crespin, Mike Duffy, Manuel Tamez, Anne-Marie Crampton, Rob Evans, Kristin Schwartz, Lance Clark

Absent:

Amend Agenda to move Item 15 to Item 1 and move all items down consecutively

Councilmember Duffy moved and Councilmember Jenkins seconded to amend agenda to move Item 15 to Item 1 and move all other items down consecutively.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespin, Duffy, Tamez, Crampton

Voting No: None

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 7-0".

Consent Agenda

Councilmember Crampton moved and Councilmember Duffy seconded to approve the consent agenda Items 1 through 4.

Item #1 – Approval of Regular Meeting Minutes – 3/13/23

Item #2 – Approval of Minutes for Boards and Commissions

- a) Utilities Board – 2/28/23
- b) Planning and Zoning Commission – 9/29/22

Item #3 – Payment of Bills

General Fund-Vouchers #96059-#96159

Item #4 – New and Renewals

- a) Hotel/Motel License – Palace Innkeepers LTD – DBA The Historic Cow Palace, 1301 N Main St.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespin, Duffy, Tamez, Crampton

Voting No: None

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 7-0".

Audience Participation

None

City Treasurer Report

City Treasurer Schwartz gave an update on the TAP Grant submission and thank you to JVA, Pat and Rob for the assistance in putting this together.

City Clerk Report

None

City Administrator Report

Coffee with Rob

City Administrator Evans announced his schedule for Coffee with Rob. 7:00 a.m. at the following locations.

March 29 – Hickory House

Library Craft Fair/Farm Market

City Administrator Evans announced that the Library Craft Fair/Farm Market is Saturday, April 1, 2023, 9:00 a.m. to 1:00 p.m. in the Cultural Event Center.

Council Common Grounds

City Administrator Evans announced that Council Common Grounds is Wednesday, April 5, 2023, 7:00 a.m. in the Cultural Event Center.

Easter

City Administrator Evans announced that Easter is Sunday, April 9, 2023.

Project Update

City Administrator Evans reported that the ground work is complete for the self-serve fuel station at the airport and the installation company has finished their installation, waiting on the credit card set up at this time.

Miscellaneous

Councilmember Bellomy asked if there was an update on the speed limit sign coming into Lamar from the north. City Administrator Evans stated that they have put a second request into CDOT.

Mayor Crespin asked about the signage for the parks. City Administrator Evans stated that they are having to find another vender for the signs.

Councilmember Duffy asked about an update on the Ordinance regarding building vacancies. City Administrator Evans stated that they have received many responses and he will provide a report to Council. Councilmember Duffy asked about the Lamar Inn status. City Administrator Evans stated that they have been given notice and they are disputing at this time.

Councilmember Jenkins asked about the Creaghe Packing property on S. 13th St. City Treasurer Schwartz stated that this location is on the site list for the Brownsfield Grant. Councilmember Bellomy stated that the broken doors and windows should at least be boarded up to prevent people from going inside.

Reports and Correspondence from Council

Planning & Zoning Update

Councilmember Gonzales reported that they held a planning and zoning meeting to complete the easement documentation of the moving of sewer line under Cobblestone that had not been completed to date.

Golf Board Update

Councilmember Duffy reported that the Golf Board held their annual meeting with about 25 in attendance. The Sod Buster Golf Tournament is April 8, 2023 and they are accepting new membership.

PEP Update

Councilmember Crampton reported that the annual meeting was a great success, wonderful speaker and updates. She reported that they gave out the three following awards. Business Longevity Award went to Stagner Inc. for being in business for 60 years. Rising Star Award went to Stampede Services in Wiley. Investing in Prowers County went to Don Compton.

Mayor Crespín announced that the Easter Egg hunt is Saturday, April 8, 2023, 9:00 a.m. at Willow Creek Park.

Councilmember Jenkins asked if the City was going to do the City Wide Clean Up this year. City Administrator Evans stated that they would be doing free dump weekends through the month of April.

NEW BUSINESS

Approve Proclamation No. 23-02 – “A Proclamation of the City of Lamar Designating the month of April 2023 as National Child Abuse Prevention Month

Councilmember Crampton moved and Councilmember Duffy seconded to approve Proclamation No. 23-02 – “A Proclamation of the City of Lamar Designating the month of April 2023 as National Child Abuse Prevention Month.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespín, Duffy, Tamez, Crampton
Voting No: None

Mayor Crespín stated “Let the record reflect that all Councilmembers voted an affirmative, motion passes 7-0”.

Sand & Sage Round-Up Wild West Barbecue Committee Request

Councilmember Jenkins moved and Councilmember Gonzales seconded to approve the Sand & Sage Round-Up Wild West Barbecue Committee Request for overnight camping May 11-13, 2023.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespín, Duffy, Tamez, Crampton
Voting No: None

Mayor Crespín stated “Let the record reflect that all Councilmembers voted an affirmative, motion passes 7-0”.

Agreement for Law Enforcement and Security Services for Sand & Sage Round-Up Fair Board for the Wild West Cook-Off Contest

Councilmember Crampton moved and Councilmember Duffy seconded to approve agreement for Law Enforcement and Security Services for Sand & Sage Round-Up Fair Board for the Wild West Cook-Off Contest

Voting Yes: Gonzales, Bellomy, Jenkins, Crespín, Duffy, Tamez, Crampton
Voting No: None

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 7-0".

Appointment to Lamar Tree Board

Councilmember Crampton moved and Councilmember Gonzales seconded to approve the re-appointments of Jack Van Hook and Jane Felter to the Lamar Tree Board for an expired three (3) year term expiring March 1, 2026.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespin, Duffy, Tamez, Crampton
Voting No: None

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 7-0".

Transfer of Airport Entitlement Funds to the City of Sterling Municipal Airport

Councilmember Crampton moved and Councilmember Gonzales seconded to approve the Transfer of Airport Entitlement Funds to the City of Sterling Municipal Airport in the amount of \$150,000.00.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespin, Duffy, Tamez, Crampton
Voting No: None

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 7-0".

Request for Extra-Territorial Water and Sewer Service

Councilmember Crampton moved and Councilmember Duffy seconded to approve Extra-Territorial Water and Sewer Service to Licht Homes – Daniel Wolfe located at 6560 Rodeo Dr., Lamar.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespin, Riley, Tamez, Crampton
Voting No: None

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 7-0".

Appointment to Planning and Zoning Commission

Councilmember Crampton moved and Councilmember Duffy seconded to approve the re-appointment of Wayne Reinert to the Planning and Zoning Commission for an expired five (5) year term expiring February 1, 2028.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespin, Duffy, Tamez, Crampton
Voting No: None

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 7-0".

Award Bid for the Escondido Score Boards to Electro-Mech

Councilmember Crampton moved and Councilmember Jenkins seconded to approve and award bid for Escondido Score Boards to Electro-Mech in the amount of \$19,490.00.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespin, Duffy, Tamez, Crampton
Voting No: None

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 7-0".

Colorado Pet Over-Population Fund Grant

Councilmember Crampton moved and Councilmember Tamez seconded to approve the acceptance of the Colorado Pet Over-Population Fund Grant in the amount of \$12,500.00 and allow electronic submission of acceptance.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespin, Duffy, Tamez, Crampton
Voting No: None

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 7-0".

Allow Police Department to Apply for the In-Service POST Grant

Councilmember Crampton moved and Councilmember Jenkins moved to approve Police Department to apply for the In-Service POST Grant in the amount of \$5,719.83 for equipment and training subscriptions.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespin, Duffy, Tamez, Crampton
Voting No: None

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 7-0".

Approve Companies to be on the Tow Rotation

Councilmember Crampton moved and Councilmember Gonzales seconded to approve three companies, A-1 Towing, Superior Towing, and Woller Towing to be on the Tow Rotation for the City of Lamar.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespin, Duffy, Tamez, Crampton
Voting No: None

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 7-0".

Motion to Ratify Approval of Resolution 23-03-01 Approving City Staff to Apply for CDOT TAP Grant and Submission of Draft Application

Councilmember Crampton moved and Councilmember Duffy seconded to approve the motion to ratify approval of Resolution 23-03-01 Approving City Staff to apply for CDOT TAP Grant and Submission of Draft Application.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespin, Duffy, Tamez, Crampton
Voting No: None

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 7-0".

Appointment to Library Advisory Board

Councilmember Crampton moved and Councilmember Jenkins seconded to approve the appointment of Connie Jacobsen to the Library Advisory Board for an expired five (5) year term expiring February 1, 2028.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespin, Duffy, Tamez, Crampton
Voting No: None

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 7-0".

Approve Vertical Bridge CCR, LLC Sub-Lease Agreement

Councilmember Bellomy moved and Councilmember Jenkins seconded to approve Vertical Bridge CCR, LLC to Sub-Lease to Riverside Communications.

Voting Yes: Gonzales, Bellomy, Jenkins, Tamez, Crampton
Voting No: None
Abstained: Crespin, Duffy

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 5-0".

Mayor Crespin abstained due to personal interest in Riverside Communications.
Councilmember Duffy abstained due to potential interest in Riverside Communications.

Approve 1-year Commercial Lease Agreement with Allen Aviation

Councilmember Crampton moved and Councilmember Duffy seconded to approve the one 1-year Commercial Lease Agreement with Allen Aviation.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespin, Duffy, Tamez, Crampton
Voting No: None

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 7-0".

Miscellaneous

None

Executive Session – (1) For Discussion of a Personnel Matter with City Administrator under C.R.S. Section 24-6-402(4)(f) and (2) For the Purpose of Determining Positions Relative to Matters that May be Subject to Negotiations, Developing Strategy for Negotiations, and/or Instructing Negotiators, under C.R.S. 24-6-404(4)(e) Regarding Economic Negotiations

Councilmember Duffy moved and Councilmember Jenkins seconded to enter into an executive session – (1) For Discussion of a Personnel Matter with City Administrator under C.R.S. Section 24-6-402(4)(f) and (2) For the Purpose of Determining Positions Relative to Matters that May be Subject to Negotiations, Developing Strategy for Negotiations, and/or Instructing Negotiators, under C.R.S. 24-6-404(4)(e) Regarding Economic Negotiations.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespin, Duffy, Tamez, Crampton
Voting No: None

Mayor Crespín stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 7-0".

Regular meeting recessed and executive session convened at 7:55 p.m.

Councilmember Crampton moved and Councilmember Jenkins seconded that executive session adjourn at 9:14 p.m. and open meeting was reconvened.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespín, Duffy, Tamez, Crampton

Voting No: None

Mayor Crespín stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 7-0".

Adjournment

There being no further business to come before the Council, Councilmember Gonzales moved and Councilmember Tamez seconded that the meeting adjourn.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespín, Duffy, Tamez, Crampton

Voting No: None

Mayor Crespín stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 7-0".

The meeting adjourned at 9:15 p.m.

Linda Williams – City Clerk

Kirk Crespín – Mayor

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
March 14, 2023**

The Lamar Utilities Board met in regular session at 12:00 p.m. with Chairman Thrall presiding.

Present: Doug Thrall, Patrick Leonard, Clifford Boxley, Roger Stagner, Houssin Hourieh, Lisa Denman, Leala Owen, Linda Williams

Absent: Jay Brooke, Kirk Crespin, Lance Clark

Minutes of Previous Meeting – February 28, 2023

Boardmember Stagner moved and Boardmember Leonard seconded to approve meeting minutes of February 28, 2023.

Voting Yes: Thrall, Leonard, Boxley, Stagner
Voting No: None

Purchase Orders #91976 through #92010

Boardmember Leonard moved and Boardmember Stagner seconded to approve purchase orders #91976 through #92010 in the amount of \$731,096.33.

Voting Yes: Thrall, Leonard, Boxley, Stagner
Voting No: None

Payment of Bills

Boardmember Stagner moved and Boardmember Leonard seconded to approve payment of bills: Vouchers #53114 through #53169 for a total of \$156,625.03.

Voting Yes: Thrall, Leonard, Boxley, Stagner
Voting No: None

System Operating Report

Superintendent Hourieh reported that the line crew completed rebuilding a “H” structure on the 69kv line at Rd JJ and Rd 30 in Bent County. The crew also replaced two decayed power poles with class II, 40 ft. wooden poles at 12th and Pearl St. in Lamar and Near Rd 30 and Hwy 50 in Prowers County.

Superintendent Hourieh reported that the line crew has been performing tree trimming, general line maintenance and applying herbicides for weed control. The wind turbine crew replaced a battery charger on T-3 and replaced a yaw drives and pitch drives oil on all turbines and preparing to start the semi-annual maintenance program.

Superintendent Hourieh announced that to improve substation security, they have installed 4 security cameras at the LAMSO substation and are planning to install additional security cameras at the College, High School, Santa Fe, and 6 Mill substations. They are also improving LUB’s cybersecurity protection measures, which consist of end user email security training, firewall shareware, virus protection software, and cloud backup.

Superintendent Hourieh announced that Core Alternatives have given plans and requested prices for their housing project on S. Memorial Drive.

There being no further business to come before the Board, Boardmember Leonard moved and Boardmember Boxley seconded that the meeting adjourn.

Voting Yes: Thrall, Leonard, Boxley, Stagner

Voting No: None

The meeting adjourned at 12:07 p.m.

Linda Williams – City Clerk

Doug Thrall – Chairman

CITY OF LAMAR
BOARD OF ADJUSTMENT AND APPEALS
MEETING MINUTES
February 28, 2023

Notice to Council: The meeting minutes were approved

Meeting called to order 6:01 pm

4/4/23

Present:

Rich Maggart, Palle Jensen, Rob Evans, Todd Horning, Stephanie Strube, Doug Eastin, Mike Emberty

Absent: Jim Larrick

Approval of minutes from January 31, 2023

Motion made to accept the minutes: Palle Jensen

Second: Doug Eastin

All in favor.

First up:

Mike Emberty was given the chance to speak about his variance request and answer any questions.

The Board was e-mailed variance request AA 2023-04 from Mike Emberty for their review prior to the meeting.

- 1) Appeal to the Board of Adjustment & Appeals, Case No. AA 2023-04
- 2) Map of location
- 3) Neighbors signatures
- 4) Blue print of building

Mike was excused from the meeting.

Motion was made to **accept** the variance as is by: Todd Horning

2nd by: Palle Jensen

All in favor. Passed unanimously.

The Board was e-mailed variance request AA 2023-03 from Jose Quinones for their review prior to the meeting.

- 1) Appeal to the Board of Adjustment & Appeals, Case No. AA 2023-03
- 2) Map of location
- 3) Copy of LMC Sec 30-240

Motion by to **accept** variance as is: Todd Horning

2nd by: Doug Eastin

All in favor. Passed unanimously.

The Board was e-mailed variance request AA 2023-05 from Riverside Communications/Kirk Crespín for their review prior to the meeting.

- 1) Appeal to the Board of Adjustment & Appeals, Case No. AA 2023-05, including letter of explanation
- 2) Map of location

- 3) Pictures of container
- 4) Lease agreement

Motion made to **accept** variance as is by: Palle Jensen
2nd by: Doug Eastin
All in favor. Passed unanimously.

The Board was e-mailed variance request AA 2023-02 from Adam Morales for their review prior to the meeting.

- 1) Appeal to the Board of Adjustment & Appeals, Case No. AA 2023-02
- 2) Map of location
- 3) Survey map
- 4) Picture of proposed home

Motion made to **deny** variance do to safety issues of homes being so close together by: Todd Horning
2nd by: Palle Jensen
All in favor. Passed unanimously.
Recommendations for builder were provided.

A motion was made to adjourn the Adjustment and Appeals meeting: Palle Jensen
Second: Doug Eastin

A motion was made to adjourn the Adjustment and Appeals meeting:
Second:

Adjustment and Appeals was adjourned at 7:07 p.m.


Stephanie Strube, Building Department


Rich Maggart, Chair

City of Lamar
Payment Register Print

Batch: 0 Period: 04/06/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			FOR BANK ACCOUNT:1 FRONTIER BANK						
96160		164	TODD FIERRO						
			CORRECTION ON TRAVEL EXP	03-28-2023	69.00-	0.00	69.00-		
			Water/WW-RuralWaterConference	43875	241.50	0.00	241.50		
			** PAYMENT TOTAL **	2	172.50	0.00	172.50	03/29/23	115305
96161		733	GONZALES'S UNLIMITED						
			VALE PMT-L2106244, D. NEVIUS	421133	750.00	0.00	750.00		
			** PAYMENT TOTAL **	1	750.00	0.00	750.00	03/29/23	115305
96162		2058	CITY OF LAMAR-GENERAL FUND						
			INCREASE CASH DRAWER AMOUNTS	43507	300.00	0.00	300.00		
			** PAYMENT TOTAL **	1	300.00	0.00	300.00	03/29/23	115305
96163		2075	GNBANK						
			2023 LEASE PAYMENT POLICE VEH	1100253780-4-2023	14,691.23	0.00	14,691.23		
			2023 LEASE PAYMENT GIS EQUIP	1100926480-4-2023	10,659.25	0.00	10,659.25		
			** PAYMENT TOTAL **	2	25,350.48	0.00	25,350.48	03/29/23	115305
96164		770	CITY OF LAMAR-WATER INVEST FEE						
			MARCH 2023 INVESTMENT FEE	03-2023	74,990.42	0.00	74,990.42		
			** PAYMENT TOTAL **	1	74,990.42	0.00	74,990.42	03/31/23	115340
96165		1	MARK DORENKAMP						
			14743/063082294: ACCT 14743 RE	U!00001324	89.32	0.00	15.84		
			** PAYMENT TOTAL **	1	15.84	0.00	15.84	03/31/23	115343
96166		1	BERNIE C SMITH						
			19446/072245980: ACCT 19446 RE	U!00001325	426.32	0.00	2.83		
			** PAYMENT TOTAL **	1	2.83	0.00	2.83	03/31/23	115343
96167		1	GEMUTLICHKEIT LLC						
			22853/617172490: ACCT 22853 RE	U!00001327	2,787.60	0.00	42.66		
			** PAYMENT TOTAL **	1	42.66	0.00	42.66	03/31/23	115343
96168		2709	COUNTY HEALTH POOL						
			APRIL 2023 CHP PREMIUM	APRIL-2023	152,581.71	0.00	13,070.06		
			APRIL 2023 CHP PREMIUM	APRIL-2023	152,581.71	0.00	11,027.11		
			APRIL 2023 CHP PREMIUM	APRIL-2023	152,581.71	0.00	6,168.21		
			APRIL 2023 CHP PREMIUM	APRIL-2023	152,581.71	0.00	4,590.08		
			APRIL 2023 CHP PREMIUM	APRIL-2023	152,581.71	0.00	11,451.89		
			APRIL 2023 CHP PREMIUM	APRIL-2023	152,581.71	0.00	66,078.83		
			** PAYMENT TOTAL **	6	112,386.18	0.00	112,386.18	04/03/23	115378
96169		3021	LINCOLN NAT'L LIFE INSURANCE						
			APRIL 2023 LINCOLN LIFE	APRIL-2023	1,342.38	0.00	49.87		
			APRIL 2023 LINCOLN LIFE	APRIL-2023	1,342.38	0.00	38.00		
			APRIL 2023 LINCOLN LIFE	APRIL-2023	1,342.38	0.00	101.59		
			APRIL 2023 LINCOLN LIFE	APRIL-2023	1,342.38	0.00	700.75		

City of Lamar
 Payment Register Print

Batch: 0 Period: 04/06/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			APRIL 2023 LINCOLN LIFE	APRIL-2023	1,342.38	0.00	103.99		
			APRIL 2023 LINCOLN LIFE	APRIL-2023	1,342.38	0.00	76.00		
			APRIL 2023 LINCOLN LTD	APRIL-2023-LTD	1,869.77	0.00	139.35		
			APRIL 2023 LINCOLN LTD	APRIL-2023-LTD	1,869.77	0.00	1,308.39		
			APRIL 2023 LINCOLN LTD	APRIL-2023-LTD	1,869.77	0.00	151.05		
			APRIL 2023 LINCOLN LTD	APRIL-2023-LTD	1,869.77	0.00	122.77		
			APRIL 2023 LINCOLN LTD	APRIL-2023-LTD	1,869.77	0.00	90.06		
			APRIL 2023 LINCOLN LTD	APRIL-2023-LTD	1,869.77	0.00	58.15		
			APRIL 2023 LINCOLN STD	APRIL-2023-STD	1,723.25	0.00	132.64		
			APRIL 2023 LINCOLN STD	APRIL-2023-STD	1,723.25	0.00	1,189.59		
			APRIL 2023 LINCOLN STD	APRIL-2023-STD	1,723.25	0.00	147.43		
			APRIL 2023 LINCOLN STD	APRIL-2023-STD	1,723.25	0.00	114.92		
			APRIL 2023 LINCOLN STD	APRIL-2023-STD	1,723.25	0.00	84.23		
			APRIL 2023 LINCOLN STD	APRIL-2023-STD	1,723.25	0.00	54.44		
			APRIL 2023 LINCOLN VOL LIFE	APRIL-2023-VOLLIFE	2,011.76	0.00	425.32		
			APRIL 2023 LINCOLN VOL LIFE	APRIL-2023-VOLLIFE	2,011.76	0.00	922.98		
			APRIL 2023 LINCOLN VOL LIFE	APRIL-2023-VOLLIFE	2,011.76	0.00	298.69		
			APRIL 2023 LINCOLN VOL LIFE	APRIL-2023-VOLLIFE	2,011.76	0.00	54.75		
			APRIL 2023 LINCOLN VOL LIFE	APRIL-2023-VOLLIFE	2,011.76	0.00	9.25		
			APRIL 2023 LINCOLN VOL LIFE	APRIL-2023-VOLLIFE	2,011.76	0.00	82.77		
			** PAYMENT TOTAL **	24	6,456.98	0.00	6,456.98	04/03/23	115378
96170		666	COMMUNITY STATE BANK						
			HSA ACCT:4894:214:04/01/23	4894:511	80.00	0.00	80.00		
			HSA ACCT:4894:214:04/01/23	4894:65	660.00	0.00	660.00		
			** PAYMENT TOTAL **	2	740.00	0.00	740.00	04/04/23	115411
96171		871	FIDELITY ADVISOR FUNDS						
			POLICE PNS:4894:272:04/01/23	4894:33	2,830.71	0.00	2,830.71		
			POLICE PEN:4894:772:04/01/23	4894:34	3,184.56	0.00	3,184.56		
			PENSION MN:4894:475:04/01/23	4894:62	66.75	0.00	66.75		
			** PAYMENT TOTAL **	3	6,082.02	0.00	6,082.02	04/04/23	115411
96172		910	PEOPLES CREDIT UNION						
			CREDITUNUN:4894:303:04/01/23	4894:421	200.00	0.00	200.00		
			CREDITUNUN:4894:303:04/01/23	4894:486	124.60	0.00	124.60		
			** PAYMENT TOTAL **	2	324.60	0.00	324.60	04/04/23	115411
96173		960	FAMILY SUPPORT REGISTRY						
			#16288862:4894:478:04/01/23	4894:63	275.50	0.00	275.50		
			** PAYMENT TOTAL **	1	275.50	0.00	275.50	04/04/23	115411
96174		2055	CITY OF LAMAR						
			FED W/H:4892:800:04/01/23	4892:2	141.66	0.00	141.66		
			COLO W/H:4892:810:04/01/23	4892:3	83.00	0.00	83.00		

City of Lamar
 Payment Register Print

Batch: 0 Period: 04/06/23

Payment Number	HF/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			MEDICARE:4892:701:04/01/23	4892:4	33.68	0.00	33.68		
			MEDICARE:4892:801:04/01/23	4892:5	33.68	0.00	33.68		
			PENSION:4892:275:04/01/23	4892:6	185.81	0.00	185.81		
			PENSION:4892:775:04/01/23	4892:7	209.04	0.00	209.04		
			FED W/H:4894:800:04/01/23	4894:26	10,424.52	0.00	10,424.52		
			COLO W/H:4894:810:04/01/23	4894:27	71.00	0.00	71.00		
			COLO W/H:4894:810:04/01/23	4894:28	6,106.16	0.00	6,106.16		
			MEDICARE:4894:701:04/01/23	4894:29	2,312.58	0.00	2,312.58		
			MEDICARE:4894:801:04/01/23	4894:30	2,312.58	0.00	2,312.58		
			SOC SEC BN:4894:702:04/01/23	4894:31	4,094.46	0.00	4,094.46		
			FED W/H:4894:800:04/01/23	4894:312	613.87	0.00	613.87		
			COLO W/H:4894:810:04/01/23	4894:313	570.00	0.00	570.00		
			MEDICARE:4894:701:04/01/23	4894:314	227.74	0.00	227.74		
			MEDICARE:4894:801:04/01/23	4894:315	227.74	0.00	227.74		
			SOC SEC BN:4894:702:04/01/23	4894:316	141.04	0.00	141.04		
			SOC SEC:4894:802:04/01/23	4894:317	141.04	0.00	141.04		
			SOC SEC:4894:802:04/01/23	4894:32	4,094.46	0.00	4,094.46		
			PENSION:4894:275:04/01/23	4894:336	1,157.25	0.00	1,157.25		
			INTEGRATED:4894:288:04/01/23	4894:337	41.12	0.00	41.12		
			PENSION:4894:775:04/01/23	4894:338	1,301.91	0.00	1,301.91		
			INTEGRATED:4894:788:04/01/23	4894:339	63.97	0.00	63.97		
			FED W/H:4894:800:04/01/23	4894:366	376.44	0.00	376.44		
			COLO W/H:4894:810:04/01/23	4894:367	232.00	0.00	232.00		
			MEDICARE:4894:701:04/01/23	4894:368	97.30	0.00	97.30		
			MEDICARE:4894:801:04/01/23	4894:369	97.30	0.00	97.30		
			SOC SEC BN:4894:702:04/01/23	4894:370	80.76	0.00	80.76		
			SOC SEC:4894:802:04/01/23	4894:371	80.76	0.00	80.76		
			PENSION:4894:275:04/01/23	4894:384	471.23	0.00	471.23		
			INTEGRATED:4894:288:04/01/23	4894:385	24.57	0.00	24.57		
			VROTHAFT%:4894:293:04/01/23	4894:386	20.66	0.00	20.66		
			PENSION:4894:775:04/01/23	4894:387	530.14	0.00	530.14		
			INTEGRATED:4894:788:04/01/23	4894:388	38.21	0.00	38.21		
			FED W/H:4894:800:04/01/23	4894:415	1,145.11	0.00	1,145.11		
			COLO W/H:4894:810:04/01/23	4894:416	674.05	0.00	674.05		
			MEDICARE:4894:701:04/01/23	4894:417	213.02	0.00	213.02		
			MEDICARE:4894:801:04/01/23	4894:418	213.02	0.00	213.02		
			SOC SEC BN:4894:702:04/01/23	4894:419	343.83	0.00	343.83		
			SOC SEC:4894:802:04/01/23	4894:420	343.83	0.00	343.83		
			PENSION:4894:275:04/01/23	4894:438	1,096.80	0.00	1,096.80		
			ABT \$457K:4894:280:04/01/23	4894:439	35.00	0.00	35.00		

City of Lamar
 Payment Register Print

Batch: 0 Period: 04/06/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			ICMA:4894:283:04/01/23	4894:440	13.36	0.00	13.36		
			INTEGRATED:4894:288:04/01/23	4894:441	105.08	0.00	105.08		
			PENSION:4894:775:04/01/23	4894:442	1,233.88	0.00	1,233.88		
			ICMA:4894:783:04/01/23	4894:443	13.36	0.00	13.36		
			INTEGRATED:4894:788:04/01/23	4894:444	163.46	0.00	163.46		
			FED W/H:4894:800:04/01/23	4894:480	1,399.71	0.00	1,399.71		
			COLO W/H:4894:810:04/01/23	4894:481	861.30	0.00	861.30		
			MEDICARE:4894:701:04/01/23	4894:482	266.70	0.00	266.70		
			MEDICARE:4894:801:04/01/23	4894:483	266.70	0.00	266.70		
			SOC SEC BN:4894:702:04/01/23	4894:484	665.18	0.00	665.18		
			SOC SEC:4894:802:04/01/23	4894:485	665.18	0.00	665.18		
			PENSION:4894:275:04/01/23	4894:513	967.90	0.00	967.90		
			ICMA:4894:283:04/01/23	4894:514	35.62	0.00	35.62		
			INTEGRATED:4894:288:04/01/23	4894:515	208.61	0.00	208.61		
			PENSION:4894:775:04/01/23	4894:516	1,088.90	0.00	1,088.90		
			ICMA:4894:783:04/01/23	4894:517	35.62	0.00	35.62		
			INTEGRATED:4894:788:04/01/23	4894:518	324.50	0.00	324.50		
			ABT \$457K:4894:280:04/01/23	4894:520	75.00	0.00	75.00		
			ABT 457K%:4894:284:04/01/23	4894:521	29.89	0.00	29.89		
			FED W/H:4894:800:04/01/23	4894:558	522.40	0.00	522.40		
			COLO W/H:4894:810:04/01/23	4894:559	414.49	0.00	414.49		
			MEDICARE:4894:701:04/01/23	4894:560	170.08	0.00	170.08		
			MEDICARE:4894:801:04/01/23	4894:561	170.08	0.00	170.08		
			SOC SEC BN:4894:702:04/01/23	4894:562	143.68	0.00	143.68		
			SOC SEC:4894:802:04/01/23	4894:563	143.68	0.00	143.68		
			PENSION:4894:275:04/01/23	4894:583	778.24	0.00	778.24		
			ABT 457K%:4894:284:04/01/23	4894:584	13.88	0.00	13.88		
			INTEGRATED:4894:288:04/01/23	4894:585	42.30	0.00	42.30		
			PENSION:4894:775:04/01/23	4894:586	875.51	0.00	875.51		
			INTEGRATED:4894:788:04/01/23	4894:587	65.80	0.00	65.80		
			PENSION:4894:275:04/01/23	4894:68	5,125.20	0.00	5,125.20		
			VOL AFT %:4894:276:04/01/23	4894:69	34.18	0.00	34.18		
			VOL AFT \$:4894:277:04/01/23	4894:70	15.00	0.00	15.00		
			ABT \$457K:4894:280:04/01/23	4894:71	100.00	0.00	100.00		
			ICMA:4894:283:04/01/23	4894:72	40.06	0.00	40.06		
			ABT 457K%:4894:284:04/01/23	4894:73	83.23	0.00	83.23		
			INTEGRATED:4894:288:04/01/23	4894:74	1,137.70	0.00	1,137.70		
			PENSION:4894:775:04/01/23	4894:75	5,765.90	0.00	5,765.90		
			ICMA:4894:783:04/01/23	4894:76	40.06	0.00	40.06		
			INTEGRATED:4894:788:04/01/23	4894:77	1,769.78	0.00	1,769.78		

City of Lamar
 Payment Register Print

Batch: 0 Period: 04/06/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			ABT 457K%:4894:284:04/01/23	4894:78	73.35	0.00	73.35		
			** PAYMENT TOTAL **	83	66,646.89	0.00	66,646.89	04/04/23	115411
96175		2056	CITY OF LAMAR-PAYROLL						
			MISC DEDUC:4894:306:04/01/23	4894:58	25.00	0.00	25.00		
			UTIL BILLS:4894:405:04/01/23	4894:580	75.01	0.00	75.01		
			UTIL BILLS:4894:405:04/01/23	4894:59	484.03	0.00	484.03		
			** PAYMENT TOTAL **	3	584.04	0.00	584.04	04/04/23	115411
96176		2323	FIRE & POLICE PENSION ASSN						
			FIRE FPPA:4894:731:04/01/23	4894:589	360.18	0.00	360.18		
			POL FPPA:4894:730:04/01/23	4894:80	1,343.29	0.00	1,343.29		
			FIRE FPPA:4894:731:04/01/23	4894:81	374.11	0.00	374.11		
			** PAYMENT TOTAL **	3	2,077.58	0.00	2,077.58	04/04/23	115411
96177		2606	WAKEFIELD AND ASSOCIATES						
			2022CO3010:4894:412:04/01/23	4894:60	214.97	0.00	214.97		
			** PAYMENT TOTAL **	1	214.97	0.00	214.97	04/04/23	115411
96178		2862	SOUTHEAST COLO FOP LODGE #30						
			PD FOP:4894:309:04/01/23	4894:66	107.50	0.00	107.50		
			** PAYMENT TOTAL **	1	107.50	0.00	107.50	04/04/23	115411
96179		2	A-1 RENTAL AND SALES INC						
			WATER/WW-SERVICE MATERIALS	56235	334.53	0.00	334.53		
			** PAYMENT TOTAL **	1	334.53	0.00	334.53	04/06/23	115452
96180		15	LAMAR BMS						
			monthly for complex	394790	4.15	0.00	4.15		
			monthly for complex	395236	11.99	0.00	11.99		
			monthly for complex	395343	22.48	0.00	22.48		
			monthly for complex	395377	26.34	0.00	26.34		
			monthly for complex	395410	9.79	0.00	9.79		
			monthly for complex	395414	9.20	0.00	9.20		
			monthly for complex	395517	9.49	0.00	9.49		
			Water/Wastewater-ServiceMateri	395531	30.58	0.00	30.58		
			monthly for complex	395567	84.72	0.00	84.72		
			PAINT-PARKS	395772	408.08	0.00	408.08		
			STREET- COUPLING/FASTNER/BIT/P	395795	18.73	0.00	18.73		
			monthly for complex	395815	7.49	0.00	7.49		
			STREET- COUPLING/FASTNER/BIT/P	395824	2.89	0.00	2.89		
			Water/Wastewater-ServiceMateri	395871	16.89	0.00	16.89		
			STREET- PLASTIC PAL/LID	395877	29.44	0.00	29.44		
			PAINT-PARKS	395894	182.22	0.00	182.22		
			PD PAINT FOR SHELTER	395924	4.29	0.00	4.29		
			STREET- TRAFFIC PAINT	395953	1,253.06	0.00	1,253.06		

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			STREET- YELLOW GLOSS/ PRIMER	396001	84.61	0.00	84.61		
			FG INSUL KF 12"X23" 64SQ FT PK	396008	102.59	0.00	102.59		
			monthly for complex	396009	31.99	0.00	31.99		
			monthly for complex	396012	31.99	0.00	31.99		
			monthly for complex	396062	18.47	0.00	18.47		
			MISC SUPPLIES-BALLPARKS	396217	304.11	0.00	304.11		
			MISC SUPPLIES-POOL	396314	8.49	0.00	8.49		
			MISC SUPPLIES-BALLPARKS	396375	32.98	0.00	32.98		
			MISC SUPPLIES-BALLPARKS	396537	25.26	0.00	25.26		
			PD PAINT FOR SHELTER	396801	13.89	0.00	13.89		
			** PAYMENT TOTAL **	28	2,786.21	0.00	2,786.21	04/06/23	115452
96181		22	CITY OF LAMAR-UTILITIES						
			MARCH 2023 UTILITY BILLING	MAR/2023	13,091.69	0.00	407.56		
			MARCH 2023 UTILITY BILLING	MAR/2023	13,091.69	0.00	12,684.13		
			MARCH 2023 UTILITY BILLING	MARCH-2023	36,034.40	0.00	36,034.40		
			** PAYMENT TOTAL **	3	49,126.09	0.00	49,126.09	04/06/23	115452
96182		33	DANA KEPNER CO INC						
			Water/WasteWater-ServiceMateri	1577233-00	256.82	0.00	256.82		
			** PAYMENT TOTAL **	1	256.82	0.00	256.82	04/06/23	115452
96183		57	AIRGAS USA LLC						
			SANITATION- OXYGEN	9135747938	74.40	0.00	74.40		
			Fire Equipt - Welding needs	9136213844	15.30	0.00	15.30		
			** PAYMENT TOTAL **	2	89.70	0.00	89.70	04/06/23	115452
96184		62	LAMAR AUTO PARTS						
			PWKS- DOOR HANDLE/SWITCH/DEF	680691	8.44	0.00	8.44		
			PWKS- DOOR HANDLE/SWITCH/DEF	680743	154.99	0.00	154.99		
			PWKS- WIPER BLADE/STARTER/FILT	680865	21.60	0.00	21.60		
			PWKS- WIPER BLADE/STARTER/FILT	681263	136.67	0.00	136.67		
			PWKS- WIPER BLADE/STARTER/FILT	681312	120.70	0.00	120.70		
			water/ww-service materials	681333	65.20	0.00	65.20		
			PWKS- WIPER BLADE/STARTER/FILT	681466	100.72	0.00	100.72		
			PWKS- WIPER BLADE/STARTER/FILT	681469	166.20	0.00	166.20		
			PWKS- WIPER BLADE/STARTER/FILT	681471	395.18	0.00	395.18		
			PWKS- DOOR HANDLE/SWITCH/DEF	681498	9.29	0.00	9.29		
			PWKS- WIPER BLADE/STARTER/FILT	681519	11.90	0.00	11.90		
			PWKS- DOOR HANDLE/SWITCH/DEF	681524	98.32	0.00	98.32		
			Amb Op Drain washer	681555	1.38	0.00	1.38		
			Fire Eq - Misc	681558	68.16	0.00	68.16		
			PWKS- WIPER BLADE/STARTER/FILT	681597	11.90	0.00	11.90		
			PWKS- DOOR HANDLE/SWITCH/DEF	681683	188.97	0.00	188.97		

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			PWKS- DOOR HANDLE/SWITCH/DEF	681771	61.03	0.00	61.03		
			PWKS- DOOR HANDLE/SWITCH/DEF	681802	801.41	0.00	801.41		
			PWKS- DOOR HANDLE/SWITCH/DEF	681868	13.83	0.00	13.83		
			PWKS- DOOR HANDLE/SWITCH/DEF	682241	153.20	0.00	153.20		
			Fire Eq - Misc	682268	112.03	0.00	112.03		
			belt for exhaust fan	682310	18.89	0.00	18.89		
			PWKS- DOOR HANDLE/SWITCH/DEF	682449	40.49	0.00	40.49		
			PWKS- DOOR HANDLE/SWITCH/DEF	682453	54.38	0.00	54.38		
			PWKS- DOOR HANDLE/SWITCH/DEF	682471	9.44	0.00	9.44		
			PWKS- DOOR HANDLE/SWITCH/DEF	682552	162.40	0.00	162.40		
			PWKS- DOOR HANDLE/SWITCH/DEF	682715	17.33	0.00	17.33		
			PWKS- DOOR HANDLE/SWITCH/DEF	682753	149.90	0.00	149.90		
			PWKS- DOOR HANDLE/SWITCH/DEF	682788	167.14	0.00	167.14		
			PWKS- DOOR HANDLE/SWITCH/DEF	682799	53.90	0.00	53.90		
			PWKS- DOOR HANDLE/SWITCH/DEF	682825	32.39	0.00	32.39		
			** PAYMENT TOTAL **		31	3,407.38	0.00	3,407.38	04/06/23 115452
96185		83	PROWERS MEDICAL CENTER						
			PD BLOOD DRAW/ 2301083	1293840	29.00	0.00	29.00		
			** PAYMENT TOTAL **		1	29.00	0.00	29.00	04/06/23 115452
96186		87	RANCHERS SUPPLY OF LAMAR LLC						
			Water/WW- Service Materials	244372	6.60	0.00	6.60		
			Water/WW- Service Materials	244643	58.43	0.00	58.43		
			SPRINKLER PARTS	244893	29.34	0.00	29.34		
			SPRINKLER PARTS	244904	9.99	0.00	9.99		
			STREET- NIPPLES,STRAP,BOLTS	244915	66.19	0.00	66.19		
			STREET- NIPPLES,STRAP,BOLTS	244916	4.87	0.00	4.87		
			PLUMBING PARTS-PARKS	244959	3.45	0.00	3.45		
			PLUMBING PARTS-PARKS	244963	30.02	0.00	30.02		
			SPRINKLER PARTS	245007	1.68	0.00	1.68		
			PLUMBING PARTS-PARKS	245018	41.44	0.00	41.44		
			SPRINKLER PARTS	245081	24.05	0.00	24.05		
			SPRINKLER PARTS	245132	43.22	0.00	43.22		
			SPRINKLER PARTS	245159	95.99	0.00	95.99		
			SPRINKLER PARTS	245223	14.81	0.00	14.81		
			SPRINKLER PARTS	245229	16.55	0.00	16.55		
			SPRINKLER PARTS	245273	12.16	0.00	12.16		
			SPRINKLER PARTS	245295	15.60	0.00	15.60		
			SPRINKLER PARTS	245300	11.91	0.00	11.91		
			Water/WW-service materials	245312	40.07	0.00	40.07		
			Water/WW-service materials	245313	13.70	0.00	13.70		

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			Water/WW-service materials	245314	18.80	0.00	18.80		
			SPRINKLER PARTS	245331	25.50	0.00	25.50		
			SPRINKLER PARTS	245399	30.72	0.00	30.72		
			Water/WW-service materials	245448	4.40	0.00	4.40		
			** PAYMENT TOTAL **	24	619.49	0.00	619.49	04/06/23	115452
96187		88	ROBINSON PRINTING INC						
			job ads	71089	175.00	0.00	175.00		
			job ads	71090	90.00	0.00	90.00		
			job ads	71091	140.00	0.00	140.00		
			job ads	71097	125.00	0.00	125.00		
			job ads	71098	70.00	0.00	70.00		
			job ads	71100	70.00	0.00	70.00		
			brownfield pblcmtg announcemen	71101	250.00	0.00	250.00		
			** PAYMENT TOTAL **	7	920.00	0.00	920.00	04/06/23	115452
96188		89	4 RIVERS EQUIPMENT-AG LLC						
			STREET- LATCH UNIT 4137	1444905	25.09	0.00	25.09		
			STREET- BOLT / SHIPPING	1455814	54.03	0.00	54.03		
			** PAYMENT TOTAL **	2	79.12	0.00	79.12	04/06/23	115452
96189		103	SOUTH EAST MACHINERY CO INC						
			Water-Well 14 Well 15 Supplies	91355	1,840.00	0.00	1,840.00		
			Water-Well 14 Well 15 Supplies	91399	1,660.00	0.00	1,660.00		
			** PAYMENT TOTAL **	2	3,500.00	0.00	3,500.00	04/06/23	115452
96190		197	SCHWARTZ MARKETING INC						
			Job Ads	34055	213.75	0.00	213.75		
			** PAYMENT TOTAL **	1	213.75	0.00	213.75	04/06/23	115452
96191		213	NKC TIRE						
			EQMAINT- TIRES/REPAIRS	19618	803.48	0.00	803.48		
			EQMAINT- TIRES/REPAIRS	19629	823.16	0.00	823.16		
			** PAYMENT TOTAL **	2	1,626.64	0.00	1,626.64	04/06/23	115452
96192		222	BSN SPORTS LLC						
			Bldg Dept soccer benches	921082183	5,999.96	0.00	5,999.96		
			Bldg Dept soccer benches	921082183-B	433.02	0.00	433.02		
			** PAYMENT TOTAL **	2	6,432.98	0.00	6,432.98	04/06/23	115452
96193		333	DOUBLE K CAR WASH LLC						
			MARCH 2023 CAR WASHES	MARCH-2023	220.77	0.00	165.89		
			MARCH 2023 CAR WASHES	MARCH-2023	220.77	0.00	54.88		
			** PAYMENT TOTAL **	2	220.77	0.00	220.77	04/06/23	115452
96194		361	GALLS LLC						
			PD UNIFORMS, WILLIAMSON	023943306	119.98	0.00	119.98		
			PD UNIFORM -WILLIAMSON	023991205	85.94	0.00	85.94		

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			PD INFORMS -APPEL	024013007	100.11	0.00	100.11		
			** PAYMENT TOTAL **	3	306.03	0.00	306.03	04/06/23	115452
96195		367	PROSPERITY LANE COMMUNITY						
			AIRPORT- MONTHLY WATER UTILITY	1096-3-2023	282.10	0.00	282.10		
			** PAYMENT TOTAL **	1	282.10	0.00	282.10	04/06/23	115452
96196		423	WALLACE GAS & OIL INC						
			PWKS - DIESEL FUEL	S38043	22,080.27	0.00	22,080.27		
			LANDFILL- #1 AND #2 LOW SULFUR	S41473	1,590.00	0.00	1,590.00		
			LANDFILL - #1 AND #2 SULFUR DY	S41490	752.75	0.00	752.75		
			** PAYMENT TOTAL **	3	24,423.02	0.00	24,423.02	04/06/23	115452
96197		485	KACTUS INC						
			PD INVEST. RENTAL FEE 2023	APRIL-2023	750.00	0.00	750.00		
			** PAYMENT TOTAL **	1	750.00	0.00	750.00	04/06/23	115452
96198		555	MACHINE SUPPLY COMPANY						
			Water/WW Service Materials	223246	11.94	0.00	11.94		
			water/ww-service materials	223471	24.99	0.00	24.99		
			** PAYMENT TOTAL **	2	36.93	0.00	36.93	04/06/23	115452
96199		571	SHANNON VENTURI						
			WELCOME CENTER-MARCH ASSIST	43470	200.00	0.00	200.00		
			** PAYMENT TOTAL **	1	200.00	0.00	200.00	04/06/23	115452
96200		613	GREAT PLAINS SECURITY LLC						
			WELCOME/CHAMBER SECURITY SYST	013643	252.45	0.00	252.45		
			** PAYMENT TOTAL **	1	252.45	0.00	252.45	04/06/23	115452
96201		625	LAMAR ANIMAL MEDICAL CENTER LLC						
			PD EMERGANT CARE/SHELTER	44604	142.95	0.00	142.95		
			PD EMERGANT CARE/SHELTER	44683	426.10	0.00	426.10		
			PD EMERGANT CARE/SHELTER	44704	13.84	0.00	13.84		
			PD EMERGANT CARE/SHELTER	45048	217.95	0.00	217.95		
			PD EMERGANT CARE/SHELTER	45418	105.00	0.00	105.00		
			PD EMERGANT CARE/SHELTER	45424	90.00	0.00	90.00		
			PD EMERGANT CARE/SHELTER	45426	30.00	0.00	30.00		
			PD EMERGANT CARE/SHELTER	45621	107.95	0.00	107.95		
			PD EMERGANT CARE/SHELTER	45622	965.83	0.00	965.83		
			** PAYMENT TOTAL **	9	2,099.62	0.00	2,099.62	04/06/23	115452
96202		637	ALL RITE PAVING & REDI MIX INC						
			STREET- CONCRETE	LM5103	908.25	0.00	908.25		
			STREET- CONCRETE	LM5111	692.00	0.00	692.00		
			** PAYMENT TOTAL **	2	1,600.25	0.00	1,600.25	04/06/23	115452
96203		658	ACE TIRE SERVICE LLC						
			EQMAINT- TIRE REPAIR	1-131021	87.95	0.00	87.95		

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			EQ MAINT- P235/70R16 UNIT 6321	1-131079	325.50	0.00	325.50		
			EQMAINT- TIRE REPAIR	1-131132	95.00	0.00	95.00		
			** PAYMENT TOTAL **	3	508.45	0.00	508.45	04/06/23	115452
96204		689	SPREADING ANTLER GOLF CLUB						
			HUDDLESTON BUTLER MEMORIAL	431179	5,735.00	0.00	5,735.00		
			** PAYMENT TOTAL **	1	5,735.00	0.00	5,735.00	04/06/23	115452
96205		703	THE LL JOHNSON DISTRIBUTING CO						
			SPRINKLER PARTS	1149198-00	172.66	0.00	172.66		
			CHECK KITS	8126251-02	267.14	0.00	267.14		
			CHECK KITS	8126348-00	141.45	0.00	141.45		
			SPRINKLER PARTS	8126478-00	2,687.30	0.00	2,687.30		
			** PAYMENT TOTAL **	4	3,268.55	0.00	3,268.55	04/06/23	115452
96206		765	UNCC						
			WATER/WW-811 LOCATE CALLS	223030829	73.53	0.00	73.53		
			** PAYMENT TOTAL **	1	73.53	0.00	73.53	04/06/23	115452
96207		817	LAMAR HIGH SCHOOL						
			2023 MERRILL BRUSH WRESTLING	03-28-2023	1,185.93	0.00	1,185.93		
			** PAYMENT TOTAL **	1	1,185.93	0.00	1,185.93	04/06/23	115452
96208		820	DAYLIGHT DONUT						
			cookies/dr seuss party	43970	125.00	0.00	125.00		
			** PAYMENT TOTAL **	1	125.00	0.00	125.00	04/06/23	115452
96209		851	GERALD C BROOKS						
			SERVICES 3/20-3/24 &3/27-3/31/	032423C-12	512.50	0.00	512.50		
			SERVICES 3/20-3/24 &3/27-3/31/	033123C-13	662.50	0.00	662.50		
			** PAYMENT TOTAL **	2	1,175.00	0.00	1,175.00	04/06/23	115452
96210		895	O'REILLY AUTOMOTIVE STORES INC						
			EQ MAINT- INTERIOR DOOR HANDLE	F0A9JCTKQ2	41.29	0.00	41.29		
			** PAYMENT TOTAL **	1	41.29	0.00	41.29	04/06/23	115452
96211		940	MY WHOLESALE PRODUCTS						
			monthly for my wholesale	357406	42.00	0.00	42.00		
			E911 - BATH TISSUE/PLATES/TOWE	357495	149.40	0.00	149.40		
			monthly for my wholesale	357514	10.63	0.00	10.63		
			WC- BATH TISSUE/BROWN TOWELS	357544	131.60	0.00	131.60		
			** PAYMENT TOTAL **	4	333.63	0.00	333.63	04/06/23	115452
96212		997	CW CONSTRUCTION						
			Partial Pynt Escondido Park	INV0018	9,000.00	0.00	9,000.00		
			** PAYMENT TOTAL **	1	9,000.00	0.00	9,000.00	04/06/23	115452
96213		1038	ELECTRA PRO						
			AIRPORT- FUEL PUMP	9854	4,289.85	0.00	4,289.85		
			AIRPORT- FUEL PUMP	9871	2,429.71	0.00	2,429.71		

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			** PAYMENT TOTAL **	2	6,719.56	0.00	6,719.56	04/06/23	115452
96214		1049	GRAINGER INC						
			parts for shower and bleachers	9647405571	103.68	0.00	103.68		
			parts for shower and bleachers	9648051739	165.16	0.00	165.16		
			shower parts for Rec building	9654860817	315.68	0.00	315.68		
			** PAYMENT TOTAL **	3	584.52	0.00	584.52	04/06/23	115452
96215		1054	INGRAM BOOK COMPANY						
			books	73719940	19.80	0.00	19.80		
			books	74721580	10.97	0.00	10.97		
			books	74721581	24.08	0.00	24.08		
			books	74721582	16.45	0.00	16.45		
			books	74779778	10.44	0.00	10.44		
			books	74779779	475.84	0.00	475.84		
			books	74866370	116.61	0.00	116.61		
			books	74912122	18.40	0.00	18.40		
			books	74977297	93.12	0.00	93.12		
			books	75024819	15.68	0.00	15.68		
			books	75024820	127.75	0.00	127.75		
			books	75060874	81.82	0.00	81.82		
			books	75094334	136.80	0.00	136.80		
			books	75094335	21.88	0.00	21.88		
			books	75094336	15.66	0.00	15.66		
			books	75142210	13.99	0.00	13.99		
			** PAYMENT TOTAL **	16	1,199.29	0.00	1,199.29	04/06/23	115452
96216		1163	BEYOND TECHNOLOGY SOURCENOW						
			UTILITY BILLING TONER	143	537.76	0.00	537.76		
			PRINTING SUPPLIES	286246	1,244.51	0.00	1,244.51		
			** PAYMENT TOTAL **	2	1,782.27	0.00	1,782.27	04/06/23	115452
96217		1273	HENRY SCHEIN INC						
			Med Supplies AMB OP	35776449	26.69	0.00	26.69		
			** PAYMENT TOTAL **	1	26.69	0.00	26.69	04/06/23	115452
96218		1306	HOME STORE LLC						
			SPRING FERTILIZER	135787	18,609.00	0.00	18,609.00		
			monthly bill from hoestore	155434	39.96	0.00	39.96		
			CREDIT MEMO - OVERCHARGE	155435	19.98-	0.00	19.98-		
			monthly bill from hoestore	155436	19.98	0.00	19.98		
			monthly bill from hoestore	155551	89.98	0.00	89.98		
			monthly bill from hoestore	155582	44.99	0.00	44.99		
			EMITTER TOOL-PARKS	155593	15.98	0.00	15.98		
			monthly bill from hoestore	155634	44.99	0.00	44.99		

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			PWKS- DOUBLE WHEEL CARRIERS 10	155714	419.98	0.00	419.98		
			monthly bill from hoestore	155769	19.98	0.00	19.98		
			** PAYMENT TOTAL **	10	19,284.86	0.00	19,284.86	04/06/23	115452
96219		2081	RESERVE ACCOUNT						
			PRE-PAID POSTAGE	43510	2,000.00	0.00	2,000.00		
			** PAYMENT TOTAL **	1	2,000.00	0.00	2,000.00	04/06/23	115452
96220		2235	KIMBALL MIDWEST						
			EQ MAINT - TAPE	100877282	34.70	0.00	34.70		
			** PAYMENT TOTAL **	1	34.70	0.00	34.70	04/06/23	115452
96221		2252	ATMOS ENERGY						
			MARCH 2023 BILLING - AIRPORT	3015172063-3-23	219.66	0.00	219.66		
			MARCH 2023 BILLING - AIRPORT	3015172358-3-23	321.96	0.00	321.96		
			MARCH 2023 BILLING - AIRPORT	3015172616-3-23	1,057.71	0.00	1,057.71		
			MARCH 2023 BILLING - LEE #3	3015172858-3-23	196.56	0.00	196.56		
			MARCH 2023 BILLING - CEM SHOP	3015213125-3-2023	260.60	0.00	260.60		
			MARCH 2023 BILLING - DOG POUND	3015213125-3-23	260.59	0.00	260.59		
			MARCH 2023 BILLING - AIRPORT	3015213787-3-23	257.03	0.00	257.03		
			MARCH 2023 BILLING - AIRPORT	3015214053-3-23	421.30	0.00	421.30		
			MARCH 2023 BILLING - SEWER LIF	301521486-3-23	342.17	0.00	342.17		
			MARCH 2023 BILLING - E911	3018336809-3-23	132.11	0.00	132.11		
			MARCH 2023 BILLING - COM BLDG	3045999954-3-23	850.24	0.00	850.24		
			MARCH 2023 BILLING - POOL	3046413925-3-23	29.81	0.00	29.81		
			MARCH 2023 BILLING - LEE #7	4002614270-3-23	121.16	0.00	121.16		
			MARCH 2023 BILLING - MERCHANTS	4019224409-3-23	298.48	0.00	298.48		
			** PAYMENT TOTAL **	14	4,769.38	0.00	4,769.38	04/06/23	115452
96222		2293	CHOICE SCREENING						
			background checks	131298	87.50	0.00	87.50		
			** PAYMENT TOTAL **	1	87.50	0.00	87.50	04/06/23	115452
96223		2377	ENVIRONMENTAL PROD& ACCESS LLC						
			EQ MAINT- ALUMINUM VAC TUBE FL	263548	407.77	0.00	407.77		
			** PAYMENT TOTAL **	1	407.77	0.00	407.77	04/06/23	115452
96224		2450	WEX BANK						
			EQ MAINT- FUEL CHARGES	88218396-1	9,026.74	0.00	9,026.74		
			** PAYMENT TOTAL **	1	9,026.74	0.00	9,026.74	04/06/23	115452
96225		2500	CAPITAL ONE						
			TV'S CV ROOM/COFFEE	004059	210.98	0.00	210.98		
			PD SUPPLIES	00522	43.18	0.00	43.18		
			breakroom supplies	02235	29.73	0.00	29.73		
			Keurig Descaler	02743	18.58	0.00	18.58		
			Fire Ops - Absorber	02797	37.62	0.00	37.62		

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Batch: 0 Period: 04/06/23

Payment Number	EP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			PD SUPPLIES	03212	72.69	0.00	72.69		
			bleach for CRC	03393	31.92	0.00	31.92		
			supplies for programs	04636	98.98	0.00	98.98		
			supplies for programs	06872	36.60	0.00	36.60		
			supplies for programs	07060	62.92	0.00	62.92		
			supplies for programs	07368	68.26	0.00	68.26		
			supplies for programs	09470	21.72	0.00	21.72		
			supplies for programs	09989	42.42	0.00	42.42		
			supplies for programs	2755	47.88	0.00	47.88		
			supplies for programs	3372	16.97	0.00	16.97		
			** PAYMENT TOTAL **						
96226		2521	EATON SALES & SERVICES LLC						
			AIRPORT- UL142 560 GAL TANK /A	0139034-IN	8,539.70	0.00	8,539.70		
			AIRPORT- QT POD AND DISPENSER	0139035-IN	12,765.00	0.00	12,765.00		
			** PAYMENT TOTAL **	2	21,304.70	0.00	21,304.70	04/06/23	115452
96227		2548	STRYKER MEDICAL CORP						
			Amb Op Maint AED	4105959M	632.00	0.00	632.00		
			Amb Op Maint AED	4105961M	316.00	0.00	316.00		
			Amb Op Maint AED	4105971M	316.00	0.00	316.00		
			Amb Op Maint AED	4105973M	316.00	0.00	316.00		
			Amb Op Maint AED	4105975M	316.00	0.00	316.00		
			Amb Op Maint AED	4105979M	316.00	0.00	316.00		
			Amb Op Maint AED	4105980M	316.00	0.00	316.00		
			Amb Op Maint AED	4108085M	316.00	0.00	316.00		
			Amb Op Maint AED	4108087M	316.00	0.00	316.00		
			Amb Op Maint AED	4108088M	316.00	0.00	316.00		
			Amb Op Maint AED	4108091M	316.00	0.00	316.00		
			Amb Op Maint AED	4108092M	316.00	0.00	316.00		
			** PAYMENT TOTAL **	12	4,108.00	0.00	4,108.00	04/06/23	115452
96228		2669	BIG R PROPERTIES LLC						
			STREET- VGTN CNTRL CONC	138247	319.98	0.00	319.98		
			SPRINKLER PARTS	138254	5.95	0.00	5.95		
			PLUMBING PARTS-PARKS	138255	58.93	0.00	58.93		
			PLUMBING PARTS-PARKS	138265	20.85	0.00	20.85		
			EQ MAINT- DIAL COMP / LCKBL DR	138305	12.99	0.00	12.99		
			SPRINKLER PARTS	138308	42.96	0.00	42.96		
			SPRINKLER PARTS	138309	5.56	0.00	5.56		
			AIRPORT- CCA TREATED POST	138326	305.88	0.00	305.88		
			EQ MAINT- DIAL COMP / LCKBL DR	138329	11.97	0.00	11.97		
			plunger for complex	C67499	2.79	0.00	2.79		

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			Water/WW-Service Materials	C72814	64.25	0.00	64.25		
			** PAYMENT TOTAL **	11	852.11	0.00	852.11	04/06/23	115452
96229		2679	DIESEL LAPTOPS LLC						
			EQ MAINT- SILVER PACKAGE UPDAT	INV30161	2,195.00	0.00	2,195.00		
			** PAYMENT TOTAL **	1	2,195.00	0.00	2,195.00	04/06/23	115452
96230		2727	HOME DEPOT PRO						
			cleaning supplies And tp	735366163	509.46	0.00	509.46		
			cleaning supplies And tp	735366171	70.50	0.00	70.50		
			cleaning supplies	736431693	26.34	0.00	26.34		
			cleaning supplies	736431701	59.00	0.00	59.00		
			** PAYMENT TOTAL **	4	665.30	0.00	665.30	04/06/23	115452
96231		2772	CANON FINANCIAL SERVICES INC						
			STREET- HICKORY SHOP COPIER	30184982	50.47	0.00	50.47		
			WELCOME CENTER-COPIER	30184983	46.01	0.00	46.01		
			copier expenses	30184985	1,063.43	0.00	1,063.43		
			PUBLIC WORKS OFFICE COPIER	30184987	382.98	0.00	382.98		
			** PAYMENT TOTAL **	4	1,542.89	0.00	1,542.89	04/06/23	115452
96232		2821	CHARTER COMMUNICATIONS						
			2023 TV SERVICE AT COM BLDG	0021665032623	35.27	0.00	35.27		
			** PAYMENT TOTAL **	1	35.27	0.00	35.27	04/06/23	115452
96233		2828	VERIZON WIRELESS LLC						
			MARCH 2023 BILLING-LANDFILL	9930986131	40.05	0.00	40.05		
			** PAYMENT TOTAL **	1	40.05	0.00	40.05	04/06/23	115452
96234		2856	STATE INDUSTRIAL PRODUCTS						
			EQ MAINT- PILE DRIVER DSTOY CO	902850081	1,030.18	0.00	1,030.18		
			** PAYMENT TOTAL **	1	1,030.18	0.00	1,030.18	04/06/23	115452
96235		2880	QUILL CORPORATION						
			supplies	31239093	84.27	0.00	84.27		
			supplies	31253636	89.47	0.00	89.47		
			** PAYMENT TOTAL **	2	173.74	0.00	173.74	04/06/23	115452
96236		2900	AT&T MOBILITY LLC						
			MARCH 2023 BILLING	87294801351X03282023	1,126.86	0.00	1,126.86		
			MARCH 2023 BILLING	87294820464X03282023	1,262.62	0.00	92.38		
			MARCH 2023 BILLING	87294820464X03282023	1,262.62	0.00	92.38		
			MARCH 2023 BILLING	87294820464X03282023	1,262.62	0.00	230.95		
			MARCH 2023 BILLING	87294820464X03282023	1,262.62	0.00	846.91		
			MARCH 2023 BILLING	87294825779X03282023	796.44	0.00	796.44		
			MARCH 2023 BILLING	87310830973X03282023	181.04	0.00	137.04		
			MARCH 2023 BILLING	87310830973X03282023	181.04	0.00	44.00		
			MARCH 2023 BILLING -COUNCIL	87323423014X03282023	280.28	0.00	280.28		

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			** PAYMENT TOTAL **	9	3,647.24	0.00	3,647.24	04/06/23	115452
96237		2917	COLORADO ANALYTICAL LAB INC						
			WasteWater-MonitoringWells/BOD	230309052	68.00	0.00	68.00		
			WasteWater-MonitoringWells/BOD	230315007	68.00	0.00	68.00		
			WasteWater-MonitoringWells/BOD	230315020	303.00	0.00	303.00		
			WasteWater-MonitoringWells/BOD	230316013	68.00	0.00	68.00		
			Wastewater-Sewer Samples	230321012	68.00	0.00	68.00		
			Wastewater-Sewer Samples	230323044	68.00	0.00	68.00		
			** PAYMENT TOTAL **	6	643.00	0.00	643.00	04/06/23	115452
96238		2933	THE CART GUY LLC						
			SANITAITON- KART LIDS, LOCKS,	3167	3,730.00	0.00	3,730.00		
			SANITATION- 95MM GRAY W/ STAMP	3168	9,969.00	0.00	9,969.00		
			** PAYMENT TOTAL **	2	13,699.00	0.00	13,699.00	04/06/23	115452
96239		3001	CORPORATE BILLING LLC						
			EQ MAINT- CYLINDER /FREIGHT	XA202006487:02	2,907.64	0.00	2,907.64		
			** PAYMENT TOTAL **	1	2,907.64	0.00	2,907.64	04/06/23	115452
96240		3034	CITYSERVICEVALCON LLC						
			AIRPORT- JET FUEL	0649669	23,919.82	0.00	23,919.82		
			AIRPORT- PHLLIPS CC TERMNL FEE	W186771	16.00	0.00	16.00		
			** PAYMENT TOTAL **	2	23,935.82	0.00	23,935.82	04/06/23	115452
96241		3127	IRE ENTERPRISES LLC						
			AIRPT-LEASE 2002 FUEL TRUCK	1026	795.49	0.00	795.49		
			** PAYMENT TOTAL **	1	795.49	0.00	795.49	04/06/23	115452
96242		3144	COLORADO LIBRARY CONSORTIUM						
			aspencat circ program annual	205319	5,330.00	0.00	5,330.00		
			aspencat circ program annual	2604	420.98	0.00	420.98		
			** PAYMENT TOTAL **	2	5,750.98	0.00	5,750.98	04/06/23	115452
96243		3246	SNAP ON CREDIT LLC						
			EQ MAINT- SOLUS EDGE SYSTEM	MARCH-2023	45.75	0.00	45.75		
			** PAYMENT TOTAL **	1	45.75	0.00	45.75	04/06/23	115452
96244		3302	WINSUPPLY COMMERCIAL CHARGE						
			Water/WW-Service Materials	255949-01	1,295.76	0.00	1,295.76		
			Water/WW-Service Materials	256440-01	107.58	0.00	107.58		
			** PAYMENT TOTAL **	2	1,403.34	0.00	1,403.34	04/06/23	115452
96245		3305	CENTURYLINK						
			2023 E911 - CIVIL DEFENSE	300426135-3-23	212.90	0.00	212.90		
			2023 E911 - CIVIL DEFENSE	300426136-3-23	85.16	0.00	85.16		
			2023 MARCH - RINGDOWN	300426146-3-23	85.16	0.00	85.16		
			2023 PROWERS COM BILLING	300426149-3-23	85.16	0.00	85.16		
			2023 MARCH - RINGDOWN	300426150-3-23	85.16	0.00	85.16		

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			2023 MARCH - PITSTOP/CIVIL DEF	300426154-3-23	136.46	0.00	136.46		
			W/C Phone Service	300777088-3-23	147.43	0.00	147.43		
			2023 MAIN BILLING - MARCH 2023	409283314-3-23	2,835.36	0.00	66.01		
			2023 MAIN BILLING - MARCH 2023	409283314-3-23	2,835.36	0.00	279.02		
			2023 MAIN BILLING - MARCH 2023	409283314-3-23	2,835.36	0.00	2,048.04		
			2023 MAIN BILLING - MARCH 2023	409283314-3-23	2,835.36	0.00	442.29		
96246		3327	** PAYMENT TOTAL **	11	3,672.79	0.00	3,672.79	04/06/23	115452
			BEVERLY HAGGARD						
			REIMB PORTS TO PLAINS CONFEREN	431180	373.35	0.00	373.35		
96247		3355	** PAYMENT TOTAL **	1	373.35	0.00	373.35	04/06/23	115452
			AMAZON CAPITAL SERVICES INC						
			charging cords	14YG-WXX6-7M1Y	39.91	0.00	39.91		
			PRINTER PAPER	17LW-WWVD-9XXY	75.33	0.00	75.33		
			PICTURE NAME PLATE M.DUFFY	17P7-DV7T-17P9	10.23	0.00	10.23		
			heat press	1QCK-XWPJ-4FRP	177.80	0.00	177.80		
			WATER/WW-SERVICE MATERIALS	1V1K-DYKY-711T	22.99	0.00	22.99		
			TREAS-OFFICE FURNITURE	1VC4-FDQT-16QT	775.51	0.00	775.51		
			Office Supplies	1YDN-G393T-199G	101.46	0.00	101.46		
			srp craft supplies	IWPD-7YWW-V1W1	350.33	0.00	350.33		
			srp craft supplies	IYDN-G93T-1K8C	29.97	0.00	29.97		
96248		3364	** PAYMENT TOTAL **	9	1,583.53	0.00	1,583.53	04/06/23	115452
			US STANDARD PRODUCTS						
			Cleaning Supplies-Complex	734031	1,565.01	0.00	1,565.01		
96249		3397	** PAYMENT TOTAL **	1	1,565.01	0.00	1,565.01	04/06/23	115452
			HELTON & WILLIAMSEN PC INC						
			Water/Wastewater Engineers	2866	2,640.00	0.00	2,640.00		
			Water/Wastewater Engineers	2867	3,658.30	0.00	3,658.30		
96250		3411	** PAYMENT TOTAL **	2	6,298.30	0.00	6,298.30	04/06/23	115452
			THE GALANTE ARCHITECTURE STUDIO INC						
			PHASE 1-FEASIBILITY STUDY-ARCH	2215-003	55,923.77	0.00	55,923.77		
96251		3435	** PAYMENT TOTAL **	1	55,923.77	0.00	55,923.77	04/06/23	115452
			ALL CITY FLOOR CO						
			Community Bldg gym floor	18938	81,463.00	0.00	81,463.00		
96252		3441	** PAYMENT TOTAL **	1	81,463.00	0.00	81,463.00	04/06/23	115452
			JUDY DAIGLE						
			SRP Performer	43975	300.00	0.00	300.00		
96253		3631	** PAYMENT TOTAL **	1	300.00	0.00	300.00	04/06/23	115452
			OVERDRIVE INC						
			prepay for small invoices	CD0164023088969	15.00	0.00	15.00		
			** PAYMENT TOTAL **	1	15.00	0.00	15.00	04/06/23	115452

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Batch: 0 Period: 04/06/23

Payment Number	HF/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
96254		3710	BANC OF AMERICA LEASING						
			HONEYWELL PROJECT R00000	R00000-03-20-23	74,000.00	0.00	74,000.00		
			HONEYWELL PROJECT R00000	R00000-03/20/23	42,305.04	0.00	42,305.04		
			** PAYMENT TOTAL **	2	116,305.04	0.00	116,305.04	04/06/23	115452
96255		3926	CORE & MAIN LP						
			Water/WW-Service Materials	S246601	12.96	0.00	12.96		
			Water/WW-Service Materials	S286279	12,391.92	0.00	12,391.92		
			** PAYMENT TOTAL **	2	12,404.88	0.00	12,404.88	04/06/23	115452
96256		3945	AYRES ASSOCIATES INC						
			EPA BROWFIELD GRANT#206412	206412	18,409.86	0.00	18,409.86		
			** PAYMENT TOTAL **	1	18,409.86	0.00	18,409.86	04/06/23	115452
96257		4299	MOBILE RECORD SHREDDERS LLC						
			Fire Op - Shredding Fee	120989	28.00	0.00	28.00		
			** PAYMENT TOTAL **	1	28.00	0.00	28.00	04/06/23	115452
96258		4397	TEST AMERICA LABORATORIES INC						
			LANDFILL~ WELL MONITORING	2800065864	2,619.00	0.00	2,619.00		
			** PAYMENT TOTAL **	1	2,619.00	0.00	2,619.00	04/06/23	115452
96259		4398	SECOM						
			MARCH 2023 BILLING	1155-3-2023	883.72	0.00	778.56		
			MARCH 2023 BILLING	1155-3-2023	883.72	0.00	105.16		
			APRIL 2023 BILLING	1155-4-2023	883.72	0.00	778.56		
			APRIL 2023 BILLING	1155-4-2023	883.72	0.00	105.16		
			E911-2023 INTERNET BILLING	1179-4-2023	180.16	0.00	180.16		
			** PAYMENT TOTAL **	5	1,947.60	0.00	1,947.60	04/06/23	115452
96260		4456	WAXIE SANITARY SUPPLY INC						
			crew bathroom cleaner-st/san	81588444	100.94	0.00	100.94		
			crew bathroom cleaner-complex	81588447	81.50	0.00	81.50		
			crew bathroom cleaner-publicwk	81588448	101.00	0.00	101.00		
			** PAYMENT TOTAL **	3	283.44	0.00	283.44	04/06/23	115452
BANK TOTALS			PAYMENTS: 101	VOIDS: 0	466.00	853,292.05	0.00	853,292.05	

CITY OF LAMAR POLICE DEPARTMENT
Retail or Fermented Malt Beverage License Renewal Application

1. Name and address of Applicant } Love's Country Stores, Inc.
 } Love's Country Store NO38
 } P.O. Box 26210
 } Oklahoma City, Ok 73126-0210

2. Trade Name and Address } Love's Country Store #38
 } 301 East Olive Street
 } Lamar, CO 81052

3. Date of Application} 03/20/2023

4. Type of Application} Renewal – Fermented Malt & Wine-(City)

5. Documents Accompanying Application:
 - A. Local and State License Fees} Submitted with application
 - B. Evidence of Correct Zoning} N/A
 - C. Building Plans and or Sketch of Interior} N/A
 - D. Distance from a School as per Statute} N/A
 - E. Deed or Lease or Assignment of Lease or Ownership} Ownership

6. Evidence of Public Notice:
 - A. Posting of Premises} N/A
 - B. Legal Publication } N/A

7. Investigation: Police Department Case: # L2301174.
 - A. Love's Country Stores at 301 East Olive presently holds a fermented malt retail license #09-30081-001 that expires on June 19th, 2023.
 - B. Amy Guzzy, Assistant Secretary, submitted the application.
 - C. The operating manager of the local store is Beverly Medina.

8. Findings of fact:
 - A. The application is legal and timely.
 - B. The required fees were submitted with the application.
 - C. It is my recommendation that the renewal be approved.



CHIEF OF POLICE

04/05/23

DATE

Submit to Local Licensing Authority

LOVE'S COUNTRY STORE #38
 Attn: Licensing
 PO Box 26210
 Oklahoma City, OK 73126-0210

MAR 20 2023

Fee	Due
Annual Renewal Application Fee	
Renewal Fee	146.25
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$ 146.25

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

CONFIDENTIAL

Colorado Beer and Wine License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name Love's Travel Stops & Country Stores, Inc.		Doing Business As Name (DBA) Love's Country Store #38	
Liquor License # 09-30081-0001	License Type Fermented Malt Beverage and Wine (City)		
Sales Tax License Number 009300810001	Expiration Date 06/19/2023	Due Date 05/05/2023	
Business Address 301 E. Olive St., Lamar CO 81052-2840		Phone Number 719-336-5382	
Mailing Address Attn: Licensing, PO Box 26210, Oklahoma City, OK 73120-0210		Email storelicensing@loves.com	
Operating Manager Beverly Medna	Date of Birth 4/14/1964	Home Address 1401 S. 13th, Lamar, CO 81052	Phone Number 719-688-9724
1. Do you have legal possession of the premises at the street address above ? <input type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in the upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

7. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. Yes No

8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. Yes No See attached

Affirmation & Consent
I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business Amy E. Guzzy	Title Secretary
Signature <small>DocuSigned by:</small> <i>Amy Guzzy</i>	Date 3/15/2023

Report & Approval of City or County Licensing Authority
The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.
Therefore this application is approved.

Local Licensing Authority For	Date
Signature	Title
	Attest

CITY OF LAMAR POLICE DEPARTMENT**Retail Liquor of Fermented Malt Beverage License Renewal Application**

1. *Name and address of Applicant* } *Corner Liquor, LLC.*
 - } *1201 S Main St.- Physical*
 - } *10 Scott Place- Mailing*
 - } *Lamar, CO 81052*
2. *Trade Name and Address* } *Corner Liquor, LLC.*
 - } *1201 S Main St.*
 - } *Lamar, CO 81052*
3. *Date of Application:* *03/30/2023*
4. *Type of Application:* *Renewal – Retail Liquor Store License-(city)*
5. *Documents Accompanying Application:*
 - A. *Local and State License Fees* } *Submitted with application*
 - B. *Evidence of Correct Zoning* } *C-2*
 - C. *Building Plans and or Sketch of Interior* } *n/a*
 - D. *Distance from a School as per Statute* } *n/a*
 - E. *Deed or Lease or Assignment of Lease or Ownership* } *Leased*
6. *Evidence of Public Notice:*
 - A. *Posting of Premises* } *n/a*
 - B. *Legal Publication* } *n/a*
7. *Investigation: Police Department Case* } *#L2301278*
 - A. *Rodney Schroeder, a member, has made an application for renewal of their retail liquor store license.*
 - B. *Their present license expires on 05/20/2023.*
 - C. *Cooperation with law enforcement has been excellent.*
8. *Findings of fact:*
 - A. *The application is legal and timely.*
 - B. *The required fees were submitted with the application.*
 - C. *I recommend that the application be approved.*



CHIEF OF POLICE04/05/23

DATE

Submit to Local Licensing Authority

**CORNER LIQUOR LLC
 10 SCOTT PLACE
 Lamar CO 81052**

MAR 30 2023

Fees Due	
Renewal Fee	277.50
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name CORNER LIQUOR LLC		Doing Business As Name (DBA) CORNER LIQUOR LLC	
Liquor License # 03-04289	License Type Liquor Store (city)		
Sales Tax License Number 303179880000	Expiration Date 05/20/2023	Due Date 04/05/2023	
Business Address 1201 SOUTH MAIN STREET Lamar CO 81052			Phone Number 7193365091
Mailing Address 10 SCOTT PLACE Lamar CO 81052		Email Cornerliquor@cminet.net	
Operating Manager Rodney Schroeder	Date of Birth 7/15/1956	Home Address 10 Scott Pl. Lamar, CO 81052	Phone Number (719) 940-2864
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *if rented, expiration date of lease _____			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

7. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. Yes No
8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. Yes No

Affirmation & Consent		
I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.		
Type or Print Name of Applicant/Authorized Agent of Business	Title	
Corner Liquor LLC, Rodney V. Schroeder	Member	
Signature	Date	
Rodney V. Schroeder	3/29/23	
Report & Approval of City or County Licensing Authority		
The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.		
Therefore this application is approved.		
Local Licensing Authority For	Date	
Signature	Title	Attest

CITY OF LAMAR POLICE DEPARTMENT

Colorado Beer and Wine License Renewal Application

- 1. *Name and address of Applicant* } *Lamar Lanes, LLC*
 } *PO Box 151*
 } *Auburn, WY 83111*
 } *(801)-592-5781*
- 2. *Trade Name and Address* } *Lamar Lanes, LLC*
 } *1704 S Main St.*
 } *Lamar, CO 81052*
- 3. *Date of Application* } *03/31/2023*
- 4. *Type of Application* } *Renewal-Tavern Liquor License-city*
- 5. *Documents Accompanying Application*
 A. *Local and State License Fees* } *Submitted with application*
 B. *Evidence of Correct Zoning* } *n/a*
 C. *Building Plans and or Sketch of Interior* } *n/a*
 D. *Distance from a School as per Statute* } *n/a*
 E. *Deed or Lease or Assignment of Lease or Ownership* } *Owned*
- 6. *Evidence of Public Notice*
 A. *Posting of Premises* } *n/a*
 B. *Legal Publication* } *n/a*
- 7. *Investigation: Police Department Case #* } *L2301277*
 A. *Their present license expires 6/18/2023.*
 B. *The owner of the business, Philip Hall, has submitted the renewal application.*
 C. *The current operating manager is Arnulfo Ortega.*
- 8. *Findings of fact:*
 A. *The application is legal and timely.*
 B. *The required fees were submitted with the application.*
 C. *Cooperation with the law enforcement has been excellent.*
 D. *I recommend that the application for renewal be approved.*

CHIEF OF POLICE

04/05/23

DATE

Submit to Local Licensing Authority

**LAMAR LANES
 PO BOX 151
 Auburn WY 83111**

MAR 11 2023

Fees Due	
Renewal Fee	550.00
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$ 550.00

Make check payable to Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

Colorado Beer and Wine License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date


Licensee Name LAMAR LANES LLC		Doing Business As Name (DBA) LAMAR LANES	
Liquor License # 03-01508	License Type Tavern (city)		
Sales Tax License Number 17781780	Expiration Date 06/18/2023	Due Date 05/04/2023	
Business Address 1704 SOUTH MAIN STREET Lamar CO 81052			Phone Number 7193365781
Mailing Address PO BOX 151 Auburn WY 83111		Email	
Operating Manager Arnulfo Ortega	Date of Birth 9-7-1975	Home Address 805 S 10th Lamar, CO 81052	Phone Number 719-940-1538
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

7. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. Yes No

8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. Yes No

Affirmation & Consent

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business	Title
<i>Philip Hall</i>	<i>Owner Colorado</i>
Signature	Date
	<i>3-25-2023</i>

Report & Approval of City or County Licensing Authority

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules. **Therefore this application is approved.**

Local Licensing Authority For	Date
Signature	Title
	Attest:

CITY OF LAMAR POLICE DEPARTMENT

Retail Liquor or Fermented Malt Beverage License Renewal Application

1. Name and address of Applicant } Safeway Store Forty Six Inc.
 } Safeway Store #1721
 } PO Box 29096
 } Phoenix, AZ 85038

2. Trade Name and Address } Safeway Store #1721
 } 906 East Olive Street
 } Lamar, CO 81052

3. Date of Application} 02-24-2023

4. Type of Application} Renewal – Fermented Malt (Off Premises)

5. Documents Accompanying Application:

- A. Local and State License Fee } Submitted with application
- B. Evidence of Correct Zoning } N/A
- C. Building Plans and or Sketch of Interior } N/A
- D. Distance from a School as per Statute } N/A
- E. Deed or Lease or Assignment of Lease or Ownership} Ownership

6. Evidence of Public Notice:

- A. Posting of Premises} N/A
- B. Legal Publication } N/A

A. Investigation: Police Department Case} #L2300934

B. Safeway’s VP, Treasure & Assistant Secretary, Cody Perdue, has submitted the application for renewal of Safeway’s off premises beer retail license.

C. Mr. Hayden Arguello is the operating manager.

D. Safeway has conducted beer sales as required by law.

E. Their present license expires April 27th, 2023.

7. Findings of fact:

- A. The renewal application is legal with the required fees submitted.
- B. The management’s cooperation with law enforcement has been excellent.
- C. The requirements of the beer code have been met.
- D. I recommend that Safeway’s application for renewal of their Fermented Malt Retail Beverage License be approved.


CHIEF OF POLICE

03/21/23
DATE

Submit to Local Licensing Authority

FEB 24 2023

Fees Due	
Annual Renewal Application Fee	\$ 50.00
Renewal Fee	96.25
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$ 146.25

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.


Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name SAFeway STORES 46, INC.		Doing Business As Name (DBA) SAFeway #1721	
Liquor License # 21-70664-0048	License Type FERMENTED MALT BEVERAGE OFF PREMISE (CITY)		
Sales Tax License Number 21-70664-0048	Expiration Date 04/27/2023	Due Date 03/13/2023	
Business Address 906 EAST OLIVE LAMAR, CO 81052			Phone Number 719-336-2540
Mailing Address P O BOX 29096 MS6531 PHOENIX, AZ 85038		Email Legal.Licensing.Team@albertsons.com	
Operating Manager HAYDEN ARGUELLO	Date of Birth 01/31/91	Home Address 810 SOUTH 13TH ST. LAMAR, CO 81502	Phone Number 719-691-1725
1. Do you have legal possession of the premises at the street address above? <input type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

7. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. Yes No
8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. Yes No **SEE ATTACHED STORE LIST**

Affirmation & Consent		
I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.		
Type or Print Name of Applicant/Authorized Agent of Business	Title	
CODY PERDUE	VP, Treasurer & Sec	
Signature	Date	
	02/09/2023	
Report & Approval of City or County Licensing Authority		
The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.		
Therefore this application is approved.		
Local Licensing Authority For	Date	
Signature	Title	Attest

SAFeway STORES 45 & 46 INC VIOLATIONS LIST

STORE	DATE OF VIOLATION (Sale to Minor - Unless States Otherwise)	DATE OF SANCTION (Stipulation)	SUSPENSION
<i>Updated: 01/09/2023 (Colorado Only)</i>			
Safeway Stores 45 Inc d/b/a Safeway Stores 1577 6520 S. Academy Blvd Colorado Springs, CO 80906 Our File No. .721	July 1, 2022 Sale to Minor and Failure to Require Identification	Stipulation Approved and Ordered 12/30/2022	Sale to Minor and Failure to Require Identification, 7 day suspension; 4 days held in abeyance for one year from the date of approval of the agreement and 3 days served by fine-in-lieu payment of \$809.44.
Albertsons LLC d/b/a Safeway Store #897 2512 Broadway Grand Junction, CO. 81503 D & D did not handle	2/18/2022 Sale to Minor and Failure to Require Identification	Stipulation Approved and Ordered 06/17/2022	According to the stipulation provided by client: Sale to Minor (CRS Section 44-3- 901(1)(b)(I)) and Failure to Require Identification (CRS Section 44-3- 901(11)), 7 day suspension; 4 days held in abeyance for one year from the date of approval of the agreement and 3 days served by fine-in-lieu payment of \$628.68.
Safeway Store Forty Six Inc. d/b/a Safeway Store #1667 3333 Arapahoe Road #B Erie, CO. 80516 Our File No. .713	6/15/2021 Sale to Minor and Failure to Require Identification	Stipulation Approved and Ordered 12/08/2021	Sale/Service to Minor Prohibited (CRS Section 44-3-901(1)(b)(I)) and Failure to Require Identification (CRS Section 44- 3-901(11)), 7 day suspension; 4 days held in abeyance for one year from the date of approval of the stipulation and 3 days served by fine-in-lieu payment of \$784.35

Agenda Item No. 2

Council Date: 4/10/2023

CITY CLERK'S REPORT

TO: Mayor & City Council Members

FROM: Linda Williams, City Clerk

DATE: April 10, 2023

Please find listed below items to be covered in the City Clerk's report.

1. Sales and Use Tax Report
2. Miscellaneous

Thank you and please do not hesitate to contact me should you have any questions or comments regarding this information.

Thank you.

REVENUE REPORT - MARCH 2023

MONTHLY

FEBRUARY SALES & USE TAX COLLECTED IN MARCH 2023

	<u>2023</u>	<u>2022</u>	<u>DIFFERENCE FROM 2022 TO 2023</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$323,839.56	\$309,758.03	\$14,081.53	4.55%
USE TAX COLLECTED	\$43,440.70	\$22,590.68	\$20,850.02	92.29%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$1,456.97	\$1,339.80	\$117.17	8.75%
TOTAL SALES / USE TAX COLLECTIONS	\$368,737.23	\$333,688.51	\$35,048.72	10.50%
VENDOR'S COMMISSION	\$10,315.67	\$9,984.32		

YEAR TO DATE

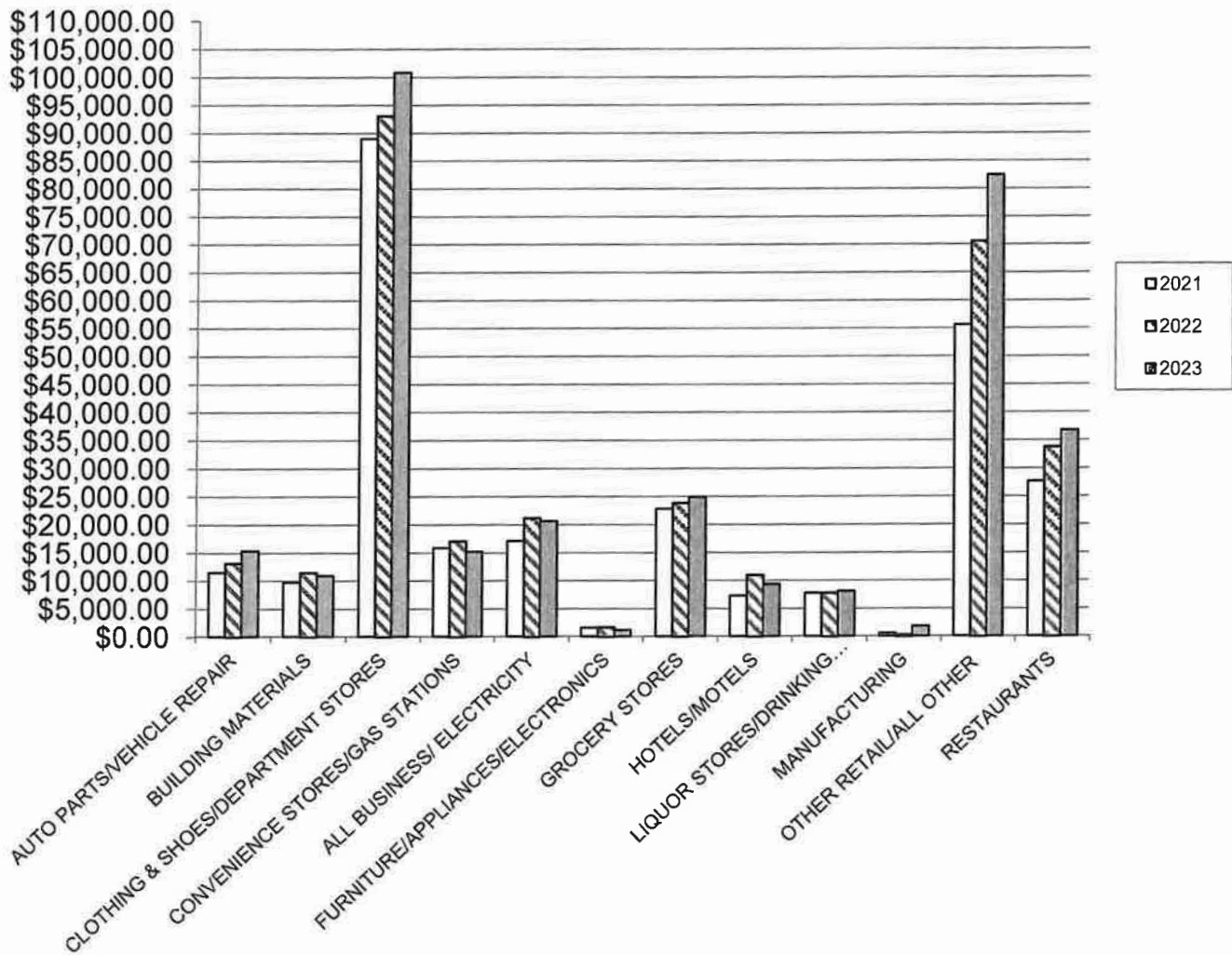
SALES & USE TAX COLLECTED JANUARY - MARCH 2023

	<u>2023</u>	<u>2022</u>	<u>DIFFERENCE FROM 2022 TO 2023</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$1,177,078.88	\$1,118,187.15	\$58,891.73	5.27%
USE TAX COLLECTED	\$100,550.57	\$92,810.72	\$7,739.85	8.34%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$16,846.68	\$17,050.15	-\$203.47	-1.19%
TOTAL SALES / USE TAX COLLECTIONS	\$1,294,476.13	\$1,228,048.02	\$66,428.11	5.41%
VENDOR'S COMMISSION	\$37,336.05	\$36,641.93		

NOTE: Vendor's commissions are included for information only. Vendors commissions are not collected, therefore; they are not considered revenue.
Vendor's commissions are 3.33% of sales tax collected and are deducted by the taxpayer from returns that are filed timely.

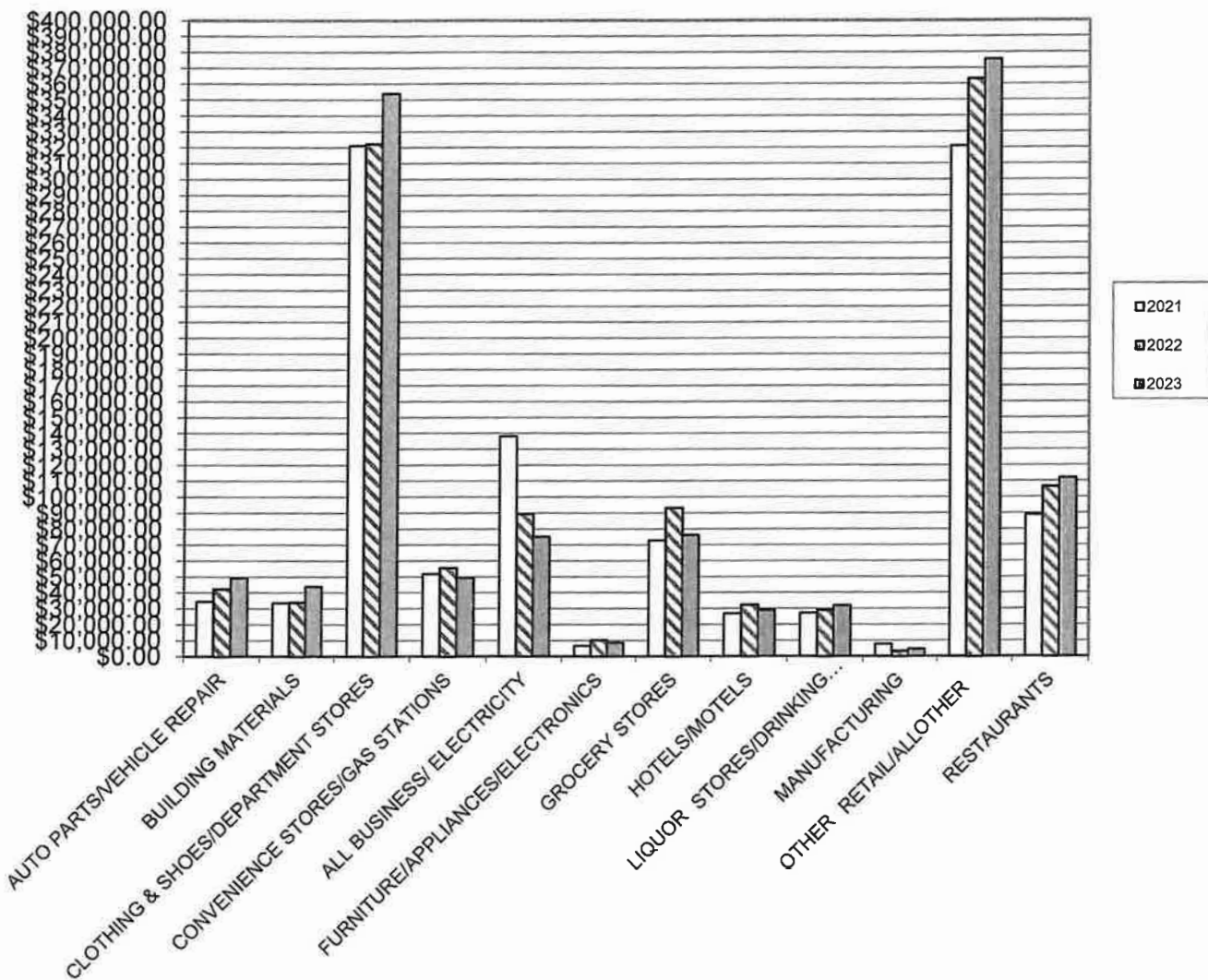
	2021	2022	2023
AUTO PARTS/VEHICLE REPAIR	\$11,520.00	\$13,175.47	\$15,374.37
BUILDING MATERIALS	\$9,735.13	\$11,466.32	\$10,907.49
CLOTHING & SHOES/DEPARTMENT STORES	\$89,017.81	\$93,072.05	\$100,840.28
CONVENIENCE STORES/GAS STATIONS	\$15,882.48	\$17,053.70	\$15,187.34
ALL BUSINESS/ ELECTRICITY	\$17,108.08	\$21,153.19	\$20,630.91
FURNITURE/APPLIANCES/ELECTRONICS	\$1,632.00	\$1,699.21	\$1,190.80
GROCERY STORES	\$22,817.14	\$23,814.62	\$24,912.00
HOTELS/MOTELS	\$7,302.38	\$10,986.09	\$9,385.20
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$7,768.00	\$7,744.00	\$8,102.00
MANUFACTURING	\$547.00	\$314.00	\$1,829.37
OTHER RETAIL/ALL OTHER	\$55,627.64	\$70,575.61	\$82,478.40
RESTAURANTS	\$27,659.70	\$33,785.48	\$36,769.97

SALES/USE TAX REVENUE COMPARISON BY CATEGORY
MARCH 2023



	2021	2022	2023
AUTO PARTS/VEHICLE REPAIR	\$34,411.46	\$42,358.35	\$49,165.65
BUILDING MATERIALS	\$33,602.79	\$34,017.80	\$43,769.07
CLOTHING & SHOES/DEPARTMENT STORES	\$321,243.88	\$322,214.43	\$353,934.87
CONVENIENCE STORES/GAS STATIONS	\$51,860.26	\$55,495.39	\$49,364.11
ALL BUSINESS/ ELECTRICITY	\$138,253.77	\$89,444.41	\$75,009.89
FURNITURE/APPLIANCES/ELECTRONICS	\$6,591.78	\$10,132.85	\$8,614.86
GROCERY STORES	\$72,798.51	\$93,186.52	\$76,115.99
HOTELS/MOTELS	\$26,899.02	\$32,277.96	\$28,925.04
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$27,251.00	\$29,198.00	\$31,903.00
MANUFACTURING	\$7,673.07	\$3,141.59	\$4,589.60
OTHER RETAIL/ALL OTHER	\$321,019.94	\$363,291.16	\$375,538.01
RESTAURANTS	\$88,805.38	\$106,520.63	\$112,031.74

SALES/USE TAX REVENUE COMPARISON BY CATEGORY
JANUARY THROUGH MARCH 2022



MONTHLY

FEBRUARY SALES & USE TAX COLLECTED IN MARCH 2023

	<u>2023</u>	<u>2022</u>	<u>DIFFERENCE FROM 2022 TO 2023</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$323,839.56	\$309,758.03	\$14,081.53	4.55%
USE TAX COLLECTED	\$43,440.70	\$22,590.68	\$20,850.02	92.29%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$1,456.97	\$1,339.80	\$117.17	8.75%
TOTAL SALES / USE TAX COLLECTIONS	\$368,737.23	\$333,688.51	\$35,048.72	10.50%
VENDOR'S COMMISSION	\$10,315.67	\$9,984.32		

YEAR TO DATE

SALES & USE TAX COLLECTED JANUARY - MARCH 2023

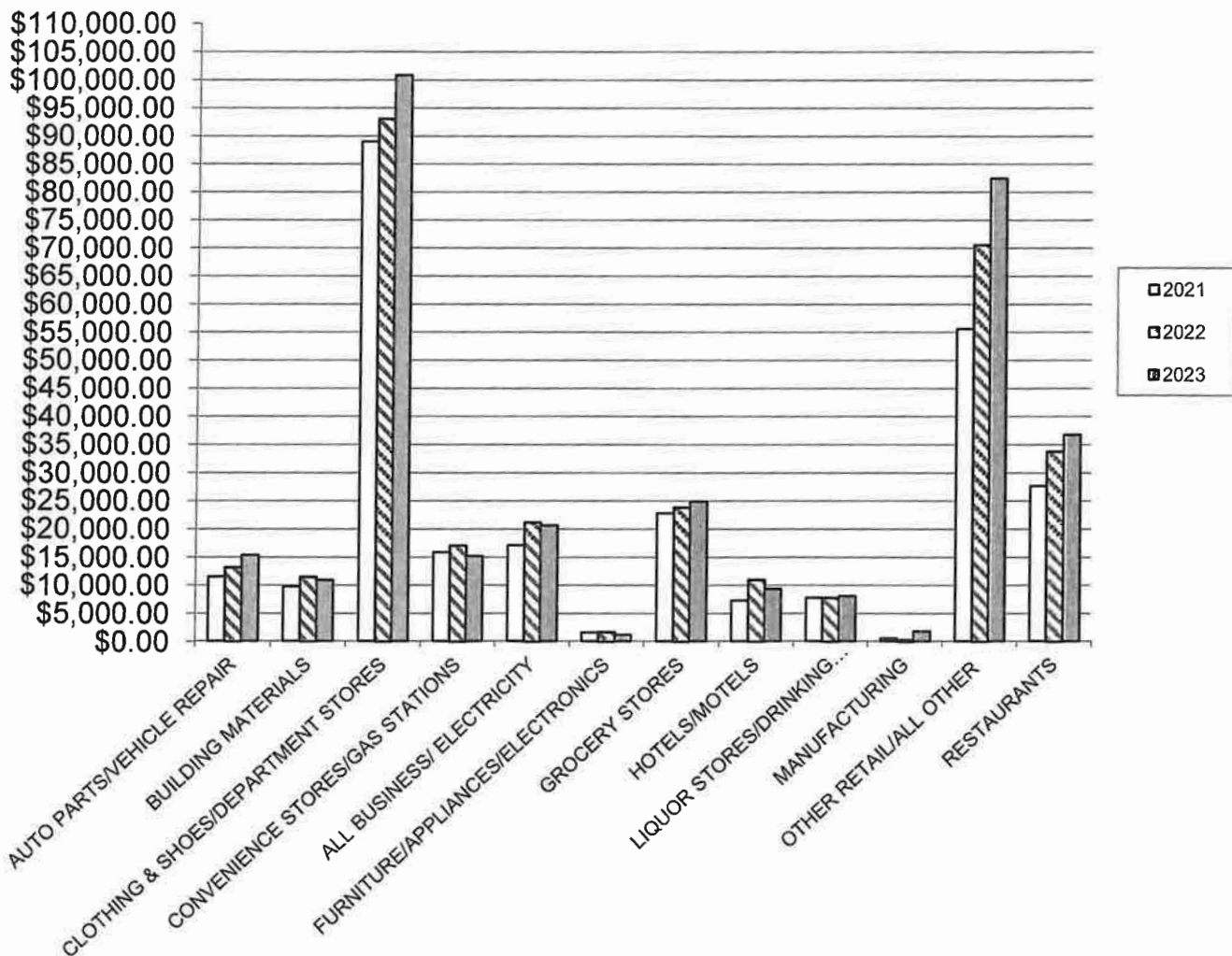
	<u>2023</u>	<u>2022</u>	<u>DIFFERENCE FROM 2022 TO 2023</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$1,177,078.88	\$1,118,187.15	\$58,891.73	5.27%
USE TAX COLLECTED	\$100,550.57	\$92,810.72	\$7,739.85	8.34%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$16,846.68	\$17,050.15	-\$203.47	-1.19%
TOTAL SALES / USE TAX COLLECTIONS	\$1,294,476.13	\$1,228,048.02	\$66,428.11	5.41%
VENDOR'S COMMISSION	\$37,336.05	\$36,641.93		

NOTE: Vendor's commissions are included for information only. Vendors commissions are not collected, therefore; they are not considered revenue. Vendor's commissions are 3.33% of sales tax collected and are deducted by the taxpayer from returns that are filed timely.

SALES & USE TAX COLLECTED IN MARCH 2023

	2021	2022	2023
AUTO PARTS/VEHICLE REPAIR	\$11,520.00	\$13,175.47	\$15,374.37
BUILDING MATERIALS	\$9,735.13	\$11,466.32	\$10,907.49
CLOTHING & SHOES/DEPARTMENT STORES	\$89,017.81	\$93,072.05	\$100,840.28
CONVENIENCE STORES/GAS STATIONS	\$15,882.48	\$17,053.70	\$15,187.34
ALL BUSINESS/ ELECTRICITY	\$17,108.08	\$21,153.19	\$20,630.91
FURNITURE/APPLIANCES/ELECTRONICS	\$1,632.00	\$1,699.21	\$1,190.80
GROCERY STORES	\$22,817.14	\$23,814.62	\$24,912.00
HOTELS/MOTELS	\$7,302.38	\$10,986.09	\$9,385.20
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$7,768.00	\$7,744.00	\$8,102.00
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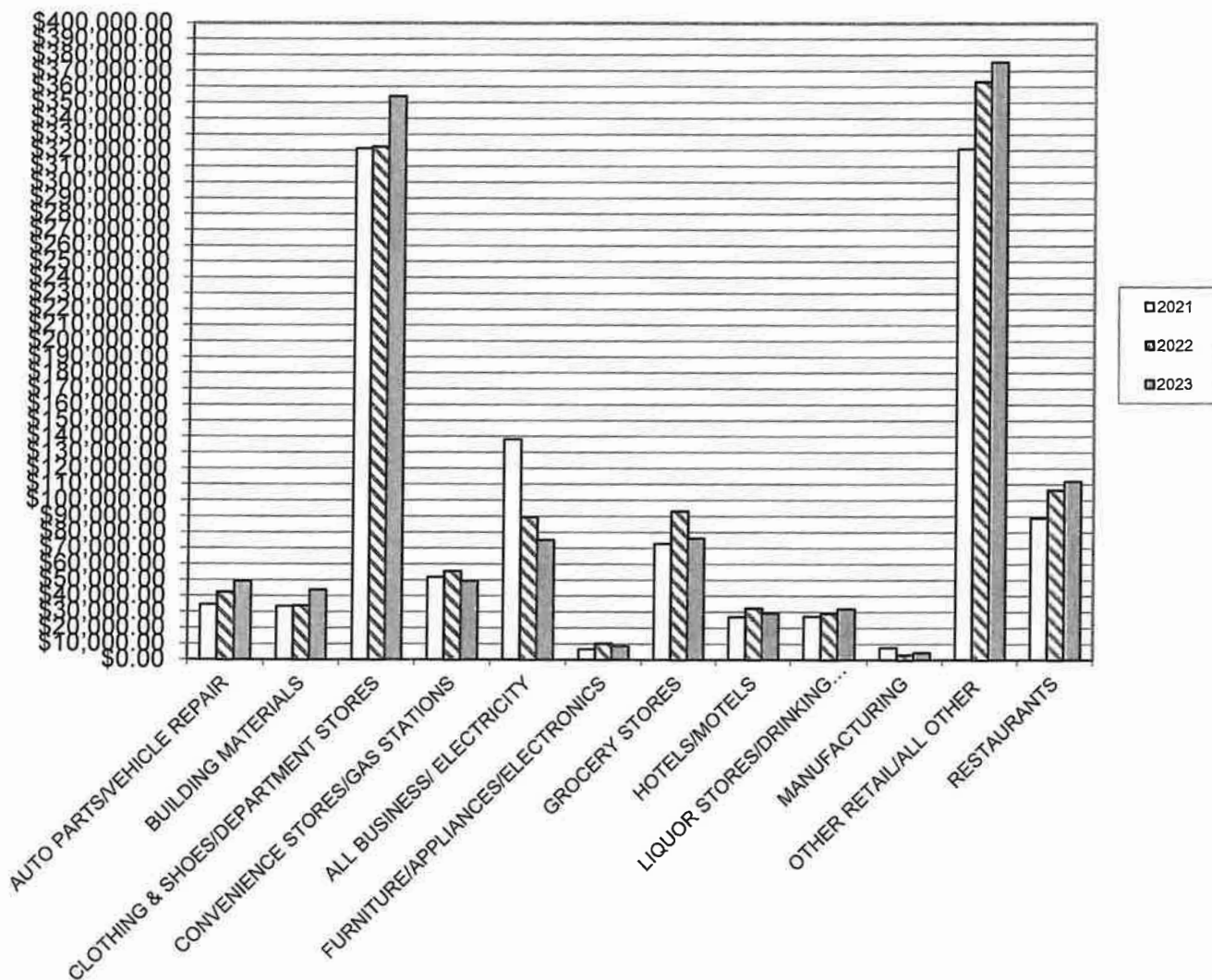
SALES/USE TAX REVENUE COMPARISON BY CATEGORY
MARCH 2023



SALES & USE TAX COLLECTED JANUARY THROUGH MARCH 2023

	2021	2022	2023
AUTO PARTS/VEHICLE REPAIR	\$34,411.46	\$42,358.35	\$49,165.65
BUILDING MATERIALS	\$33,602.79	\$34,017.80	\$43,769.07
CLOTHING & SHOES/DEPARTMENT STORES	\$321,243.88	\$322,214.43	\$353,934.87
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RESTAURANTS	\$88,805.38	\$106,520.63	\$112,031.74

SALES/USE TAX REVENUE COMPARISON BY CATEGORY
JANUARY THROUGH MARCH 2022



CITY ADMINISTRATOR'S REPORT

TO: Mayor & City Council Members

FROM: Rob Evans, City Administrator

DATE: April 10, 2023

1. Love Where You Live - Community Clean Up Weekends (Free Landfill and Transfer Station Weekends)

Every weekend starting April 15th-May 6th

2. Coffee with Rob at 7:00 a.m. – April 19 – Lamar Truck Plaza

April 26 – Hickory House

3. Trailblazer Theatre Company Presents Clue On Stage

Cultural Events Center, Lamar Public Library

April 21, 22, 23 + April 28, 29, 30

Tickets sold at public library

4. EV Ride & Drive – Friday, April 14, 2023, 2:00 – 6:00pm, at Otero College Campus

5. Projects Update

6. Miscellaneous

LOVE WHERE YOU LIVE

Community Clean Up Weekends

*City of Lamar residents only

April - May 2023



ADDITIONAL FREE LANDFILL AND TRANSFER STATION WEEKENDS

Community pride starts at home: clean out the garage, spruce up the yard, get rid of old furniture...the City of Lamar Landfill and Transfer Station will be open every weekend starting April 15th through May 6th to get help accomplish your cleanin. Help your elderly or disabled neighbors that can't take their items to the landfill or transfer station.

As a community we are better when we work together!

April 15 & 16 | April 22 & 23 | April 29 & 30 | May 6 & 7

SATURDAYS 8:30PM-3:30PM

SUNDAYS 12:30PM-3:30PM



Clue

ON STAGE

HIGH SCHOOL
EDITION

Based on the screenplay by

JONATHAN LYNN

Written by

SANDY RUSTIN

Additional Material by Hunter Foster and Eric Price
Based on the Paramount Pictures Motion Picture
Based on the Hasbro board game CLUE
Original Music by Michael Holland

PRESENTS

Tickets

\$10 in advance; \$12 day of the show

Cultural Events Center, Lamar Public Library

Online Sales at

www.onthestage.tickets/trailblazer-theatre-company



7 p.m. Friday, April 21

7 p.m. Saturday, April 22

2 p.m. Sunday, April 23

7 p.m. Friday, April 28

7 p.m. Saturday, April 29

2 p.m. Sunday, April 30

EV Ride & Drive Otero College Campus

APRIL 14TH, 2PM-6PM

1802 COLORADO AVE, LA JUNTA, CO 81050

PARKING LOT BETWEEN THE MCDIVITT GYM AND THE KOSHARE MUSEUM



LEARN FROM EV OWNERS

VIEW A VARIETY OF EV MODELS

LEARN ABOUT THE BENEFITS OF DRIVING ELECTRIC



FOURCORE.ORG | INFO@FOURCORE.ORG | 970-259-1916

Agenda Item No. 1

Council Date: 04/10/23

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Approve Proclamation No. 23-03 – “A Proclamation of the City of Lamar Declaring April 27, 2023 as Arbor Day and April 23, 2023 through April 29, 2023 as Arbor Week”

INITIATOR: Tree Board

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Adopt the Proclamation

STAFF INFORMATION SOURCE: _____

BACKGROUND: Attached please find Proclamation No. 23-03 – “A Proclamation of the City of Lamar Declaring April 27, 2023 as Arbor Day and April 23, 2023 through April 29, 2023 as Arbor Week”

RECOMMENDATION: Read and adopt the proclamation.



Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, Kirk Crespin, Mayor of the City of Lamar, Colorado, do hereby proclaim Thursday, April 27th, 2023 as

Arbor Day

In the City of Lamar, Colorado, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 10th day of April
 Mayor _____

Agenda Item No. 2

Council Date 04/10/23

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Presentation of 2022 Tree City USA Award and Announcement of Activities Regarding Arbor Day and Arbor Week

INITIATOR: Tree Board

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Informational

STAFF INFORMATION SOURCE: Tree Board

BACKGROUND: Lamar Tree Board members will make a presentation honoring Lamar, Colorado with the 2022 Tree City USA Award. This is the 32nd year Lamar has received this national recognition.

Tree City USA is sponsored in cooperation with the National Association of State Foresters and the USDA Forest Service. Tree City USA is a recognized standard of an effective community forestry program and the basis of such a program is a commitment of ongoing improvement and renewal.

The Lamar Tree Board will also be announcing activities regarding Arbor Day and Arbor Week.

RECOMMENDATION: Informational.

FOR IMMEDIATE RELEASE

Contact:

Jasmine Putney
Arbor Day Foundation
402-216-9307
jputney@arborday.org

Arbor Day Foundation Names Lamar a 2022 Tree City USA®

LINCOLN, Nebraska (3/6/2023) – Lamar was named a 2022 Tree City USA by the Arbor Day Foundation to honor its commitment to effective urban forest management.

Lamar achieved Tree City USA recognition by meeting the program's four requirements: maintaining a tree board or department, having a tree care ordinance, dedicating an annual community forestry budget of at least \$2 per capita, and hosting an Arbor Day observance and proclamation.

The Tree City USA program is sponsored by the Arbor Day Foundation, in partnership with the U.S. Forest Service and the National Association of State Foresters.

“Tree City USA communities see the positive effects of an urban forest firsthand,” said Dan Lambe, chief executive of the Arbor Day Foundation. “The trees being planted and cared for by Lamar are ensuring that generations to come will enjoy to a better quality of life. Additionally, participation in this program brings residents together and creates a sense of civic pride, whether it’s through volunteer engagement or public education.”

If ever there was a time for trees, now is that time. Communities worldwide are facing issues with air quality, water resources, personal health and well-being, energy use, and extreme heat and flooding. Lamar is doing its part to address these challenges for residents both now and in the future.

More information on the program is available at arborday.org/TreeCityUSA.

About the Arbor Day Foundation

Founded in 1972, the Arbor Day Foundation has grown to become the largest nonprofit membership organization dedicated to planting trees, with more than one million members, supporters and valued partners. Since 1972, almost 500 million Arbor Day Foundation trees have been planted in neighborhoods, communities, cities and forests throughout the world. Our vision is to lead toward a world where trees are used to solve issues critical to survival.

As one of the world's largest operating conservation foundations, the Arbor Day Foundation, through its members, partners and programs, educates and engages stakeholders and communities across the globe to involve themselves in its mission of planting, nurturing and celebrating trees. More information is available at arborday.org.

Mayor Kirk Crespin
102 E. Parmenter St.
Lamar, CO 81052

Dear Tree City USA Community Member,

On behalf of the Arbor Day Foundation, I'm thrilled to congratulate Lamar on earning recognition as a 2022 Tree City USA. Residents of Lamar should be proud to live in a community that makes the planting and care of trees a priority.

Founded in 1976, Tree City USA is a partnership between the Arbor Day Foundation, the U.S. Forest Service, and the National Association of State Foresters. Lamar is part of an incredible network of more than 3,600 Tree City USA communities nationwide, with a combined population of 155 million.

Over the last few years, the value and importance of trees has become increasingly clear. Cities and towns across the globe are facing issues with air quality, water resources, personal health and well-being, and energy use. Lamar has taken steps to create to a brighter, greener future.

We hope you are as excited as we are to share this accomplishment with your local media and your residents. Enclosed in this packet is a press release for you to distribute at your convenience.

We're excited to celebrate your commitment to the people and trees of Lamar. Thank you, again, for your efforts.

Best Regards,

A handwritten signature in black ink, appearing to read 'Dan Lambe', written in a cursive style.

Dan Lambe
Arbor Day Foundation Chief Executive

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Schedule Public Hearing for Temporary Modification of Premises for
Shae Emick dba/Las Brisas

INITIATOR: Linda Williams CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Schedule public hearing for Temporary Modification of Premises
to Hotel-Restaurant Liquor License for Shae Emick dba/Las Brisas

STAFF INFORMATION SOURCE: City Clerk

BACKGROUND:

Shae Emick owner of Las Brisas Restaurant has request a temporary modification of premise to her current liquor license to host a private party on May 6, 2023 along with permission to use city property. She is requesting that Elm St. be block off from Main St. to the Alleyway between Main and 5th St. The area would be enclosed in fencing as required in prior modifications and special events.

On March 16, 2023, applicant submitted application with a completed map of the premises showing area to be temporarily modified to accommodate the private party. They are requesting area to be blocked from 8:00 a.m. on May 6, 2023 to 10:00 a.m. on May 7, 2023.

44-3-311 states that upon receipt of an application, except an application for renewal or for transfer of ownership, the local licensing authority shall schedule a public hearing upon the application not less than thirty days from the date of the application and shall post and publish the public notice thereof not less than ten days prior to such hearing. Public notice shall be given by the posting of a sign in a conspicuous place on the premises for which application has been made and by publication in a newspaper of general circulation in the county in which the premises are located.

RECOMMENDATION:

Set a public hearing date for Temporary Modification of Premises for Shae Emick dba/Las Brisas, April 24, 2023 at 7:00 pm. And direct that City staff post the proposed location of 302 S. Main St., Lamar, CO and publish proper notice in the local paper as required by law.

Agenda Item No. 4

Council Date 4/10/2023

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE Designation of Representative to the County Health Pool

INITIATOR: City Administrator CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Appointment of City Representative to the County Health Pool

STAFF INFORMATION SOURCE: City Administrator/HR Manager

BACKGROUND: Each year the County Health Pool (CHP) requests that members of the pool designate an individual as its Official Representative to attend all County Health Pool meetings and to send monthly invoices and general correspondence to the representative.

The City's Insurance Brokers suggest that this individual be the Human Resources Manager.

RECOMMENDATION: Designate Margaret Saldana, Human Resources Manager as the City's Representative to the County Health Pool.

DESIGNATION OF REPRESENTATIVE TO COUNTY HEALTH POOL

WHEREAS, the governing body of City of Lamar ("Public Entity") is advised that the business to be conducted at Members' Meetings of the County Health Pool must be transacted by the Official Representative of each Member; NOW, THEREFORE, BE IT RESOLVED, that the governing body of City of Lamar ("Public Entity"), hereby and herewith: designates the following individual as its Official Representative to all County Health Pool Members' meetings;

NAME: Margaret Saldaña

TITLE: Human Resources Manager

ADDRESS: 102 E. Parmenter, Lamar, CO 81052

PHONE: 719-336-1366 EMAIL: margaret.saldana@ci.lamar.co.us

If applicable, the Designated Alternate Representative are:

NAME(s): Robert Evans, City Administrator

Linda Williams – City Clerk

Leala Owen - Human Resources Manager

PUBLIC ENTITY DESIGNATED CORRESPONDENT (individual(s) that will receive monthly billing invoices, provide enrollment terms/add/changes and other general correspondences intended for distribution to employees)

NAME: Margaret Saldana NAME: Linda Williams

TITLE: Human Resources Manager TITLE: City Clerk

ADDRESS: 102 E. Parmenter, Lamar, CO 81052 ADDRESS: 102 E. Parmenter, Lamar, 81052

PHONE: 719-336-1366 PHONE: 719-336-1372

EMAIL: margaret.saldana@ci.lamar.co.us EMAIL: linda.williams@ci.lamar.co.us

COMPLETED BY: _____
(**MUST** be completed and signed by governing body)

DATE: _____



Agenda Item No. 5

Council Date 04/10/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: An Agreement of Memoranda of Understanding with Judge Lane Porter

INITIATOR: Chief Kyle Miller CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Acceptance of Agreement for Memoranda of Understanding with Judge Lane Porter.

STAFF INFORMATION SOURCE: Police Chief Kyle Miller

BACKGROUND:

Judge Porter has been working for the City of Lamar as our appointed Municipal Court Judge. Judge Porter has been in agreement to continue working with the City of Lamar as the Lamar Municipal Judge. This MOU will be valid for another two years ending in 2025.

RECOMMENDATION:

Approve the agreement with Judge Lane Porter.



102 E. Parmenter St.
Lamar, CO 81052-3299
Phone - 719.336.4376

MEMORANDUM OF UNDERSTANDING

April 10, 2023

In accordance with the Home Rule Charter of the City of Lamar, Colorado, Article X, Section 10-4, the Lamar City Council has through previous action appointed Curtis Lane Porter to the position of Municipal Court Judge for the City of Lamar for a term of at least two years.

The previous two-year period of that appointment will end on April 10, 2023 and it is the desire of the Lamar City Council to extend the term of Judge Porter's appointment for an additional two-year period, ending on April 14, 2025 unless again extended by action of the City Council prior to that date.


The City will retain Mr. Porter as the City's Municipal Court Judge with fixed annual compensation of \$19,500.00 payable in 12 monthly installments. The Municipal Judge shall not be a City employee and shall not be eligible for FICA or any other benefit provided by the City for employees and shall be an independent contractor in relation to the City.

This Agreement may be terminated upon sixty days' notice given in writing by either party to the other at City Municipal Building, 102 East Parmenter St., Lamar, Colorado 81052. Judge Porter will schedule Municipal Court dates as necessary to meet the case load. The duties of the Municipal Court Judge are as described in Article V, of Chapter 2 of the Lamar Municipal Code.

On, or about, the anniversary date of this Agreement each year Judge Porter shall meet with the City Council if requested by Executive Session to discuss the Municipal Court's operations and any observations and recommendations or requests the Judge may have regarding the Court's operations.

CITY OF LAMAR, COLORADO

Kirk Crespin, Mayor

 4-4-23

Curtis Lane Porter, Municipal Judge

Attest:

Linda Williams, City Clerk

Agenda Item No. 6

Council Date 04/10/23

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Proposed Agreement for Law Enforcement and Security Services

INITIATOR: Chief Kyle Miller CITY ADMINISTRATOR'S REVIEW:

ACTION PROPOSED: Approve the proposed agreement with After-Prom Committee for law enforcement and security service during the After-Prom activities.

STAFF INFORMATION SOURCE: Police Chief Kyle Miller

BACKGROUND:

The Lamar Police Department received a request from Mrs. Tresa Holbert for security services to be provided for the After-Prom Committee to be held at the Lamar Community Building from 12:30AM -1:30AM on April 16th, 2023. The off-duty officers will be compensated at a rate of \$45.00 per hour, not exceeding \$45.00.

RECOMMENDATION: Approve Law Enforcement and Security request for event.

AGREEMENT FOR LAW ENFORCEMENT AND SECURITY SERVICES

This Agreement entered this 10th day of April, 2023, in the City of Lamar, County of Prowers, and State of Colorado, by and between the **CITY OF LAMAR, COLORADO**, a Colorado Home Rule Municipal Corporation, with address for notice at 102 East Parmenter Street, Lamar, Colorado 81052, hereinafter called and referred to as CITY, and **Junior Class After Prom Committee**, Tresa Holbert, with address for notice, 27757 Cty Rd. 3, Lamar, CO 81052 hereinafter called and referred to as USER,

WITNESSETH:

WHEREAS, the City has heretofore adopted policies and procedures permitting City's Police Officers to provide services relating to law enforcement, when said officers are otherwise off-duty, and subject to availability; and

WHEREAS, User, from time to time, either desires to, or is required to, utilize the services of off-duty Police Officers to render law enforcement and security services to User, in respect of certain events held, or otherwise sponsored, by user.

NOW, THEREFORE, in consideration of the premises, and the mutual promises, covenants, doings, and things hereinafter set forth, and the payments hereinafter specified the parties hereto do now agree as follows:

1. **ASSIGNMENT OF OFFICERS** – City shall allow the assignment of off-duty Police Officers, upon terms and conditions as set forth, for the purpose of performing law enforcement and security services hereunder.
2. **TERMS AND CONDITIONS OF SERVICE** – Assignment of off-duty Police Officers, for User's benefit, shall, at all times be subject to the following terms and conditions, to be supervised, managed, under the direction and control of the appropriate personnel of the Lamar Police Department, to-wit:
 - a. All Officers shall be responsible for the enforcement of City Ordinances, State, and other applicable laws, and all activities related thereto.
 - b. Officer's performance of services pursuant to this agreement shall be deemed to be normal law enforcement functions undertaken in the regular course of such Officer's assigned duties, and shall be deemed to be within the performance of the Officer's duties and the scope of the Officer's employment with City.

- c. *Unless otherwise approved or required by the Lamar Police Department, each Officer providing services hereunder shall wear the official uniform and badge of City's Police Department, with said badge to be plainly visible.*
 - d. *Such Officers shall be responsible for completing all appropriate reports and forms necessary to conclude any incident arising in the course of performance of said Officer's duties.*
 - e. *Officers providing services hereunder may be authorized to utilize equipment of City, in the sole discretion of the Lamar Police Department, when such usage is determined by the Police Department to be in the best interest of public safety and necessary to the assignment.*
3. **AVAILABILITY OF OFFICERS** – *Parties hereto expressly acknowledge that Officers providing services hereunder shall be assigned on as-available basis, and are subject to immediate release from providing services under this agreement if the command personnel of the Lamar Police Department, in the sole discretion of said command personnel, determine, at any time, that such release from assignment is necessary for other purposes of the City. If practicable, the command personnel of Lamar Police Department shall endeavor to timely notify User of such release from assignment prior to such release. In any event, and in the event that an Officer is so released, City shall have no obligation to provide replacement personnel, and City, its officers and employees, shall have no liability, whatsoever, arising from or any way connected with such release on the basis of any legal theory whatsoever.*
4. **PAYMENT FOR SERVICES** – *User shall compensate City at the rate of \$45.00 per hour per Officer for Officer's services provided hereunder. PROVIDED, HOWEVER, that these shall be a minimum charge of \$45.00, representing one hour of Officer time, per event. For all events occurring on a legal holiday, user shall compensate City at a rate of \$90.00 per hour per Officer for the Officer's service provided hereunder, PROVIDED, HOWEVER, that there shall be a minimum charge of \$45.00 representing one hour of Officer time, per event. Said payments shall cover payment, at the applicable rate of compensation, to the Officer, and City's additional costs incurred, including, but not limited to, overtime compensation, payroll taxes, workers' compensation insurance, and other benefits and cost.*
5. **INDEMNIFICATION** – *User does hereby agree to indemnify and hold harmless, City, its officers, employees, insurers, and self-insurance pool, from and against all liability, claims and demands, on account of injury, loss or damage of whatsoever nature, including, without*

limitation, claims arising from bodily injury, personal injury, sickness, disease, death, property loss or damage, or any other loss of any kind whatsoever, which may arise out of or are in any manner connected with the services to which this agreement pertains.

6. **OFFICERS NOT EMPLOYEE** – Nothing herein shall be deemed to make an Officer participating hereunder an employee of User for any purpose.
7. **TERM** – The term of this agreement shall commence on April 16th, 2023 @ 12:30AM and terminate on April 16th, 2023 @ 1:30AM.
8. **ASSIGNMENT** – The within agreement shall not be assigned by either party hereto.
9. **AMENDMENT** – The within agreement may be amended only by written instrument executed by both parties hereto.
10. **BINDING EFFECT** – The within agreement shall inure to the benefit of, and be and become binding upon, the parties hereto, their respective legal representatives, successors, and permitted assigns, PROVIDED, HOWEVER, that nothing in this paragraph shall be construed to permit the assignment of the within agreement.

WHEREFORE, the parties hereto have caused the within to be executed by their duly authorized representatives, as of the date and year first above written.

CITY OF LAMAR, COLORADO

Kirk Crespin, Mayor Date

ATTEST:

Linda Williams, City Clerk Date

USER:

BY: Jusa Holbert 4/4/2023

After Prom Committee, Private Contractor Date

Agenda Item No. 7
Council Date 4/10/23

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: “An Ordinance of the City of Lamar, Colorado vacating a portion of utility easement reserve by the City of Lamar, Colorado Ordinance 619 and by the City of Lamar, Colorado Ordinance 733.

INITIATOR: Stephanie Strube CITY ADMINISTRATOR'S REVIEW: RJS

ACTION PROPOSED: Approve ordinance on first reading

STAFF INFORMATION SOURCE: Stephanie Strube; Building Official

BACKGROUND:

An application to build the Cobblestone Hotel was submitted by Lamar Hospitality LLC on January 6, 2022. The current sewer line fell in the middle of the property where the hotel was to be built. It was necessary to vacate the current easement and move the sewer line which in turn created a new easement. A new deed of easement has been submitted as well. The matter was properly advertised in the Lamar Ledger on March 2, 2023, posted at the property for fifteen days. A Public Hearing was held on March 21, 2023. The Planning and Zoning Commission would like to recommend to City Council that a portion of the utility easement be vacated.

RECOMMENDATION:

All things preliminary to the ordinance having been properly and timely completed, staff recommends that City Council approve the Ordinance on the first reading or such other action as Council may direct.

ORDINANCE No. _____

AN ORDINANCE VACATING A PORTION OF THE UTILITY EASEMENT RESERVED
BY CITY OF LAMAR, COLORADO ORDINANCE No. 733

WHEREAS, proper application was made to the Planning & Zoning Commission of the City of Lamar, Colorado for vacation of a portion of utility easements which are the subject of a reservation for utility easements of City of Lamar, Colorado Ordinance No. 619 and the City of Lamar, Colorado Ordinance No. 733; and

WHEREAS, the planning & Zoning Commission of the City of Lamar, Colorado has considered citizen comments regarding vacating a portion of utility easements which are the subject of a reservation for utility easements of City of Lamar, Colorado Ordinance No. 619 and City of Lamar, Colorado Ordinance No.733; and

WHEREAS, a public hearing was held before the Planning & Zoning Commission on March 21, 2023; and

WHEREAS, the Planning & Zoning Commission has recommended to the City Council that a portion of utility easement which are the subject of a reservation for utility easements of City of Lamar, Colorado Ordinance No. 619 and City of Lamar, Colorado Ordinance No. 733 be vacated consistent with Applicant's request;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY
OF LAMAR, COLORADO:

1. That the portion of the utility easement described as:

A portion of the alley vacated and reserved as a utility easement by Ordinance 619, recorded as Reception No. 369565, and the Right-of Way vacated and reserved as a utility easement by Ordinance 733, recorded as Reception No. 402962, being a portion of Tract 3 of the Land Survey Plat of Forest Park Place, recorded May 24,2000, as Reception No. 488769 of the Official Records of Prowers County, State of Colorado, lying within the SE1/4 of Section 30, Township 22 South, Range 46 West of the 6th Principal Meridian, being more particularly described as follows:

COMMENCING at the southeast corner of said Tract 3; thence along the south line of said Tract 3, S87°56'36"W (Bearings are based on the north line of Tract 3, and Survey Plat of Forest Park, recorded May 24, 2000, recorded as Reception No 488769 of the Official Records of Prowers County, State of Colorado, being monumented at the northwest corner of said Tract 3 with 1-1/2" aluminum cap, stamped "26978", flush with grade, and measured to bear S87°53'28"E, a distance of 392.50 feet.), a distance of 125.26 feet, to the point of intersection between the east line, said point also being the POINT OF BEGINNING; thence continuing along said south line S87°56'36"W, a distance of 20.07 feet, to the point of intersection between the west line of said utility easement and said south line; thence along said west line, N02°17'22"W, a distance of 136.56 feet, to the northeast corner of said utility easement recorded as Reception 369565, said point also

being a point on the south line of said utility easement recorded as Reception No. 402962; thence departing said west line, along said south line, S87°54'03"W, a distance of 231.43 feet, to a point on the west line of said Tract 3 and said utility easement; thence along said west line, N02°09'35"W, a distance of 24.97 feet, to a point on the north line of said Tract 3 and said utility easement; thence along said north line, N87°53'28"E, a distance of 392.50 feet, to a point on the east line of said Tract 3 and said utility easement; thence along said east line, S02°02'23"E, a distance of 25.00 feet, to a point on the south line of said utility easement; thence along said south line, S87°53'14"W, a distance of 140.79 feet to a point on the east line of said utility easement recorded as Reception 369565; thence leaving said south line, along said east line S02°12'55"E, a distance of 136.57 feet, to the POINT OF BEGINNING.

Containing 12,565 Sq. Ft. or 0.288 acres, more or less.

be and hereby is VACATED.

2. Should the portion of the easement so vacated be determined an alley or roadway of the town (now City) of Lamar, Prowers County, Colorado, said the portion of the easement so vacated is VACATED pursuant to C.R.S. §43-2-303(1)(a).
3. That the City Clerk and designated City employee are hereby instructed to make all necessary changes to the official map of the City of Lamar to reflect the within vacation.

INTRODUCED, READ IN FULL, PASSED ON FIRST READING AND ORDERED PUBLISHED this 10th day of April, 2023.

CITY OF LAMAR, COLORADO

By _____

Kirk Crespín, Mayor

ATTEST:

By _____

Linda Williams, City Clerk

PASSED ON SECOND READING AND ORDERED PUBLISHED this ____ day of _____, 2023.

CITY OF LAMAR, COLORADO

By _____

Kirk Crespín, Mayor

ATTEST:

By _____

Linda Williams, City Clerk

EXHIBIT A |
UTILITY EASEMENT VACATION

March 1, 2023

A portion of the alley vacated and reserved as a utility easement by Ordinance 619, recorded as Reception No. 369565, and the Right-of Way vacated and reserved as a utility easement by Ordinance 733, recorded as Reception No. 402962, being a portion of Tract 3 of the Land Survey Plat of Forest Park Place, recorded May 24, 2000, as Reception No. 488769, in the Official Records of Prowers County, State of Colorado, lying within the SE1/4 of Section 30, Township 22 South, Range 46 West of the 6th Principal Meridian, being more particularly described as follows:

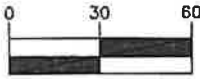
COMMENCING at the southeast corner of said Tract 3; thence along the south line of said Tract 3, S87°56'36"W (Bearings are based on the north line of Tract 3, Land Survey Plat of Forest Park, recorded May 24, 2000, recorded as Reception No. 488769 of the Official Records of Prowers County, State of Colorado, being monumented at the northwest corner of said Tract 3 with a 1-1/2" aluminum cap, stamped "26978", flush with grade, and at the northeast corner of said Tract 3 by a 1-1/2" aluminum cap, stamped "26978", flush with grade, and measured to bear N87°53'28"E, a distance of 392.50 feet.), a distance of 125.26 feet, to the point of intersection between the east line of said utility easement recorded as Reception No. 369565 and said south line, said point also being the **POINT OF BEGINNING**; thence continuing along said south line, S87°56'36"W, a distance of 20.07 feet, to the point of intersection between the west line of said utility easement and said south line; thence along said west line, N02°17'22"W, a distance of 136.56 feet, to the northeast corner of said utility easement recorded as Reception 369565, said point also being a point on the south line of said utility easement recorded as Reception No. 402962; thence departing said west line, along said south line, S87°54'03"W, a distance of 231.43 feet, to a point on the west line of said Tract 3 and said utility easement; thence along said west line, N02°09'35"W, a distance of 24.97 feet, to a point on the north line of said Tract 3 and said utility easement; thence along said north line, N87°53'28"E, a distance of 392.50 feet, to a point on the east line of said Tract 3 and said utility easement; thence along said east line, S02°02'23"E, a distance of 25.00 feet, to a point on the south line of said utility easement; thence along said south line, S87°53'14"W, a distance of 140.79 feet to a point on the east line of said utility easement recorded as Reception 369565; thence leaving said south line, along said east line, S02°12'55"E, a distance of 136.57 feet, to the **POINT OF BEGINNING**.

Containing 12,565 Sq. Ft. or 0.288 acres, more or less.

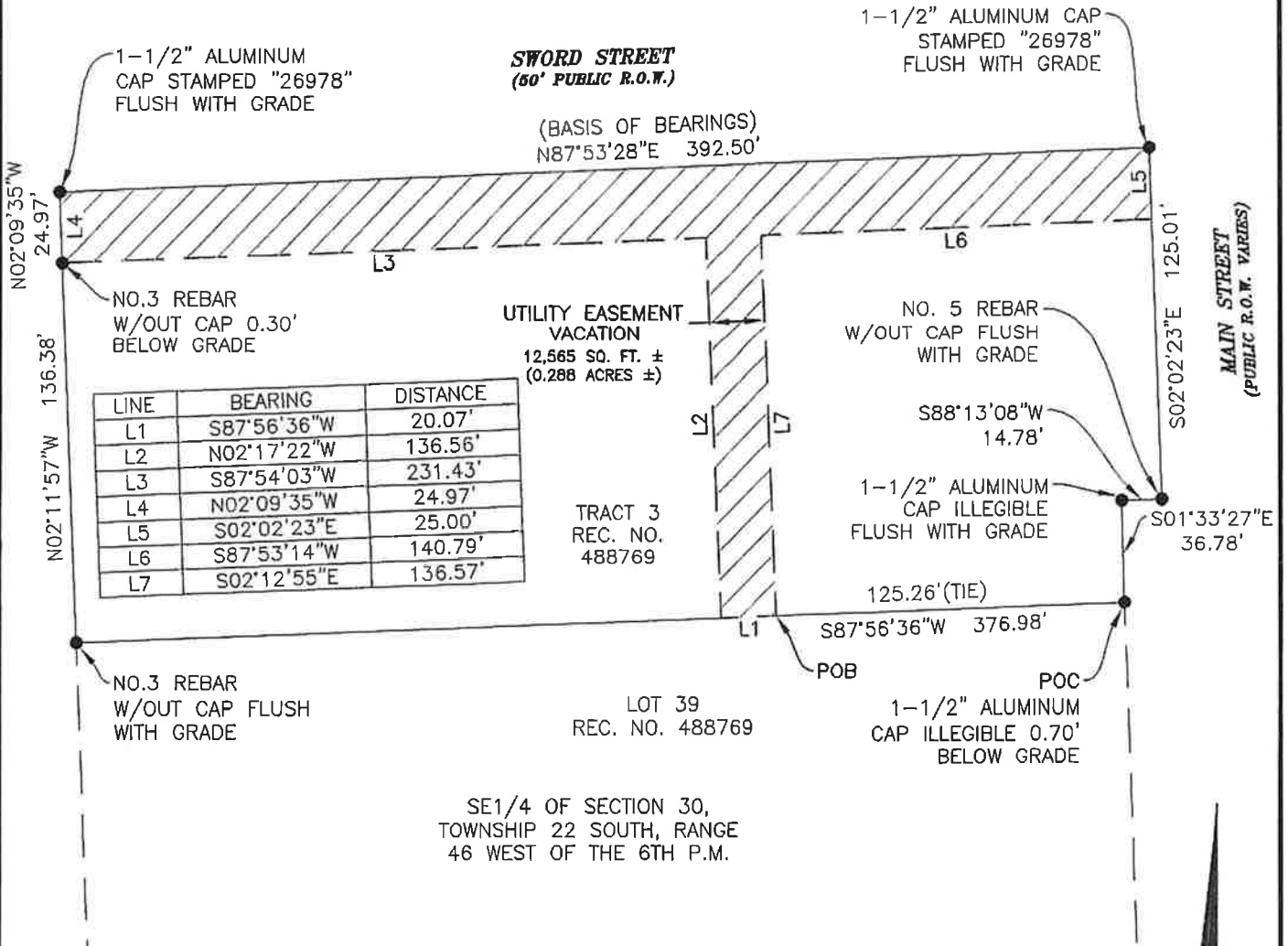
Stewart L. Mapes, Jr.
Colorado Professional Land Surveyor No. 38245
For and on behalf of Clark Land Surveying, Inc.

EXHIBIT B UTILITY EASEMENT VACATION

GRAPHIC SCALE



(IN FEET)
1 inch = 60 ft.



LINE	BEARING	DISTANCE
L1	S87°56'36"W	20.07'
L2	N02°17'22"W	136.56'
L3	S87°54'03"W	231.43'
L4	N02°09'35"W	24.97'
L5	S02°02'23"E	25.00'
L6	S87°53'14"W	140.79'
L7	S02°12'55"E	136.57'

NOTE:

This EXHIBIT does not represent a monumented land survey, and is only intended to depict the attached LEGAL DESCRIPTION.

Project No:
211137

Drawn: DJB
Check: SLM

Date: 08/01/2022
Sheet 1 of 1



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www.clarkls.com

DEED OF EASEMENT

THIS DEED OF EASEMENT is made this ____ day of _____, 2023 by and between LAMAR HOSPITALITY, LLC, a Colorado limited liability company, with address for notice of 200 South Main Street, Lamar, Colorado 81052, herein called "Grantor"; and the City of Lamar, Colorado, a Home Rule Municipal Corporation, with address for notice of 102 E. Parmenter Street, Lamar, Colorado 81052, herein called "Grantee";

WITNESSETH, that the said Grantor for and in consideration of other goods and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, has granted, bargained, sold and conveyed and by these presents does grant, bargain, sell, convey and confirm unto the Grantee, its successors and assigns, forever, a perpetual utility easement, in, over, across, through, and under the following described property situated in the County of Prowers and State of Colorado, to wit:

See Attached Exhibit A for Legal Description and Exhibit B for Map of Easement Location.

This utility easement is dedicated to the City of Lamar, Colorado for the use of City-approved utilities and public providers as perpetual easements for the installation, operation, maintenance and repair of utilities and appurtenances including, but not limited to, public sidewalks, electric lines, fiberoptic lines, natural gas pipelines, sanitary sewer lines, storm sewers, and water lines.

The Grantor covenants that it is the owner of the above-described property and hereby warrants and agrees to defend the title to the above-described premises.

This Deed of Easement covers all of the agreements between the parties and no representations or statements, verbal or written, have been made modifying, adding to, or changing the terms of this Deed of Easement.

This utility easement and all provisions hereof shall be applicable to and binding upon the parties and their respective heirs, devisees, successors and assigns.

IN WITNESS WHEREOF, this Deed of Easement has been executed and signed as of the day and year first above written.

GRANTOR:
Lamar Hospitality, LLC

By _____
Peter Page, Manager

STATE OF COLORADO)
) ss.
County of Prowers)

The foregoing instrument was acknowledged before me this ____ day of _____, 2023, by Peter Page as Manager of Lamar Hospitality, LLC.

Witness my hand and official seal

My commission expires: _____

Notary Public
Address:

Exhibit 2
Legal Description and Map of Utility Easement to be Granted

A portion of Tract 3 as described in the Land Survey Plat of Forest Park, recorded May 24, 2000, as Reception No. 488769 in the Official Records of Prowers County, State of Colorado, lying within the SE1/4 of Section 30, Township 22 South, Range 46 West of the 6th Principal Meridian, being more particularly described as follows:

BEGINNING at the southeast corner of said Tract 3; thence along the south line of said Tract 3, S87°56'36"W (Bearings are based on the north line of Tract 3, Land Survey Plat Forest Park Place, recorded May 24, 2000, recorded as Reception No. 488769 of the Official Records of Prowers County, State of Colorado, being monumented at the northwest corner of said Tract 3 with a 1-1/2" aluminum cap, stamped "26978", flush with grade, and at the northeast corner of said Tract 3 by a 1-1/2" aluminum cap, stamped "26978", flush with grade, and measured to bear N87°53'28"E, a distance of 392.50 feet.), a distance of 149.02 feet; thence leaving said south line, along the following three (3) courses;

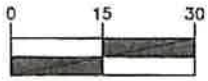
1. N02°01'32"W, a distance of 14.37 feet;
2. N87°58'10"E, a distance of 142.09 feet;
3. N02°45'28"E, a distance of 147.92 feet, to a point on the north line of said Tract 3;

thence along said north line, N87°53'28"E, a distance of 9.64 feet, to the northeast corner of said Tract 3; thence along the east line of said Tract 3, along the following three (3) courses;

1. S02°02'23"E, a distance of 125.01 feet;
2. S88°13'08"W, a distance of 14.78 feet;
3. S01°33'27"E, a distance of 36.78 feet, to the POINT OF BEGINNING.

Containing 4,137 Sq. Ft. or 0.095 acres, more or less.

GRAPHIC SCALE



(IN FEET)

1 inch = 30 ft.

SE1/4 OF SECTION 30,
TOWNSHIP 22 SOUTH, RANGE 46
WEST OF THE 6TH P.M.

SWORD STREET
(50' PUBLIC R.O.W.)

(REC. NO. 546194)

(BASIS OF BEARINGS)
N87°53'28"E 392.50'

1-1/2" ALUMINUM CAP
STAMPED "26978" FLUSH
WITH GRADE

1-1/2" ALUMINUM
CAP STAMPED
"26978" FLUSH
WITH GRADE



TRACT 3
REC. NO. 488769

MAIN STREET
(PUBLIC R.O.W. VARIES)
(REC. NO. NOT AVAILABLE)

1-1/2" ALUMINUM CAP
ILLEGIBLE FLUSH WITH
GRADE

NO. 5 REBAR
W/OUT CAP FLUSH
WITH GRADE

UTILITY EASEMENT
4,137 SQ. FT. ±
(0.095 ACRES ±)

L1

L2

L3

L5

L4

L6

L7

149.02'(TIE)

S87°56'36"W 376.98'

POB

1-1/2" ALUMINUM CAP
ILLEGIBLE 0.70' BELOW
GRADE

LOT 39
REC. NO. 488769

LOT 10
REC. NO. 488769

LINE	BEARING	DISTANCE
L1	N02°01'32"W	14.37'
L2	N87°58'10"E	142.09'
L3	N02°45'28"E	147.92'
L4	N87°53'28"E	9.64'
L5	S02°02'23"E	125.01'
L6	S88°13'08"W	14.78'
L7	S01°33'27"E	36.78'

NOTE:

This EXHIBIT does not represent a monumented land survey, and is only intended to depict the attached LEGAL DESCRIPTION.

Project No:
211137

Drawn: DJB
Check: SLM

Date: 06/22/2022
Sheet 1 of 1



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Agenda Item No. 8
Council Date 4/10/23

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Approve addendum to original contract with Southeastern Colorado Builders dated January 25, 2022

INITIATOR: Stephanie Strube Kristin Schwartz CITY ADMINISTRATOR'S REVIEW: ACE

ACTION PROPOSED: Approve and have the Mayor sign the proposed addendum.

STAFF INFORMATION SOURCE: Stephanie Strube, Kristin Schwartz

BACKGROUND:

The original contract with Southeastern Colorado Builders was for the breakdown of the WHO steel building located at 1100 N Main St in Lamar, Colorado and reassembled at a City location. The 84'x30' steel building was disassembled and during the process of said steel building, it was discovered to be more damaged than originally believed. Panels are rusted out and are damaged beyond repair. We were advised that the panels need to be replaced to ensure a safe and stable structure. Although some panels to be replaced was planned it will cost an additional \$15,500.00 to replace all panels.

RECOMMENDATION:

City Council review and approve the proposed addendum and have the Mayor sign.

Project: WHO building
Contractor: Southeastern Colorado Builders
Total Cost: \$15,500.00
Term: _____
Acct. or P.O. #: _____

ADDENDUM TO 2022 OWNER-CONTRACTOR AGREEMENT

THIS ADDENDUM entered into this 25th day of March, 2023 by the **City of Lamar, Colorado, a Colorado Home Rule City and Municipal Corporation**, (hereinafter called and referred to as "City") and **Southeastern Colorado Builders**, whose address is PO Box 665, Lamar, Colorado 81052, (hereinafter called and referred to as "Contractor").

1. The parties have executed a 2022 Owner-Contractor Agreement on or about January 25, 2022, for contractor perform the project of break down of 84' X 30' steel building and reassembling as described in said Agreement.
2. That both City and Contractor find it necessary for an addendum to the original Agreement in order to offer a completed building that is free from damage and rust outed panels that was found when original building was being disassembled.
3. That both City and Contractor agree that the timeframe of 90 days under Article 5, Section 5.1 will begin and start to run on April 10, 2023.
4. That pursuant to Section 11.9 of the Agreement, the Agreement may be modified only upon written agreement of both Parties.
5. The Agreement and the Addendum may be executed in counterparts and a facsimile signature shall be deemed as original for all purposes of this agreement.
6. Except for the changes as indicated in the Addendum, the remaining terms of the 2022 Owner-Contractor Agreement executed by the Parties on January 25, 2022 shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have affixed their signatures the date and year first above written.

CITY:
CITY OF LAMAR, COLORADO, a Colorado
Home Rule City and Municipal Corporation

CONTRACTOR:
SOUTHEASTERN CO BUILDERS.

By: Kirk Crespin, Mayor

By: Tress Langston, Owner

Agenda Item No. 9
Council Date 4/10/23

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Approve the Professional Services Agreement between the City of Lamar, Colorado and SAFEbuilt Colorado, LLC.

INITIATOR: Stephanie Strube

CITY ADMINISTRATOR'S REVIEW: ROE

ACTION PROPOSED: Approve and have the Mayor sign the proposed Agreement

STAFF INFORMATION SOURCE: Stephanie Strube

BACKGROUND:

With the retirement of Craig Brooks, the City wanted to come up with a plan for future plan reviews. The Building Department was able to get proposals from the International Code Council and SAFEbuilt Colorado, LLC. Upon reviewing the proposals, it would be beneficial to take the offer SAFEbuilt is offering. The plan review provided by SAFEbuilt would be a flat rate of 70% of the City's review fee. The City charges 65% of the total cost of the permit fee for extensive plan reviews. The International Code Council's plan review fee is based on the estimated construction value calculated in accordance with square foot construction costs table (gross area X square foot construction cost). This proposal does not line up with our current rate fee schedule as neatly, and would require possible revision of our Rate and Fee Schedule.

The service of plan review would only be used for projects that require a complex plan review, i.e. remodel of Walmart or a new construction build.

RECOMMENDATION:

City Council review and approve the proposed agreement with SAFEbuilt and have the Mayor sign.

**PROFESSIONAL SERVICES AGREEMENT
BETWEEN CITY OF LAMAR, COLORADO
AND SAFEbuilt COLORADO, LLC**

This Professional Services Agreement ("Agreement") is made and entered into by and between City of Lamar, Colorado, ("Municipality") and SAFEbuilt Colorado, LLC, a wholly owned subsidiary of SAFEbuilt, LLC, ("Consultant"). Municipality and Consultant shall be jointly referred to as "Parties".

RECITALS

WHEREAS, Municipality is seeking a consultant to perform the services listed in Exhibit A – List of Services, ("Services"); and

WHEREAS, Consultant is ready, willing, and able to perform Services.

NOW THEREFORE, for good and valuable consideration, the sufficiency of which is hereby acknowledged, Municipality and Consultant agree as follows:

1. SCOPE OF SERVICES

Consultant will perform Services in accordance with construction codes, amendments and ordinances adopted by the elected body of Municipality, state laws and regulations that are applicable to the Services provided under this Agreement. The qualified professionals employed by Consultant will maintain current certifications, certificates, licenses as required for Services that they provide to Municipality. Consultant is not obligated to perform services beyond what is contemplated by this Agreement.

Unless otherwise provided in Exhibit C, Consultant shall provide the Services using hardware and Consultant's standard software package. In the event that Municipality requires that Consultant utilize hardware or software specified by or provided by Municipality, Municipality shall provide the information specified in Exhibit C. Consultant shall use reasonable commercial efforts to comply with the requirements of Exhibit C and Municipality, at its sole expense, shall provide such technical support, equipment or other facilities as Consultant may reasonably request to permit Consultant to comply with the requirements of Exhibit C.

2. CHANGES TO SCOPE OF SERVICES

Any changes to Services between Municipality and Consultant shall be made in writing that shall specifically designate changes in Service levels and compensation for Services. Both Parties shall determine a mutually agreed upon solution to alter services levels and a transitional timeframe that is mutually beneficial to both Parties. No changes shall be binding absent a written Agreement or Amendment executed by both Parties.

3. FEE STRUCTURE

In consideration of Consultant providing services, Municipality shall pay Consultant for Services performed in accordance with Exhibit B – Fee Schedule for Services.

4. INVOICE & PAYMENT STRUCTURE

Consultant will invoice Municipality, on a monthly basis and provide all necessary supporting documentation. All payments are due to Consultant within 30 days of Consultant's invoice date. Payments owed to Consultant but not made within sixty (60) days of invoice date shall bear simple interest at the rate of one and one-half percent (1.5%) per month. If payment is not received within ninety (90) days of invoice date, Services will be discontinued until all invoices and interest are paid in full. Municipality may request, and Consultant shall provide, additional information before approving the invoice. When additional information is requested Municipality will identify specific disputed item(s) and give specific reasons for any request. Undisputed portions of any invoice shall be due within 30 days of Consultants invoice date, if additional information is requested, Municipality will submit payment within thirty (30) days of resolution of the dispute.

5. TERM

This Agreement shall be effective on the latest date on which this Agreement is fully executed by both Parties. The initial term of this Agreement shall be twelve (12) months. Agreement shall automatically renew for subsequent twelve (12) month terms until such time as either Party notifies the other of their desire to terminate this Agreement.

6. TERMINATION

Either Party may terminate this Agreement, or any part of this Agreement upon ninety (90) days written notice, with or without cause and with no penalty or additional cost beyond the rates stated in this Agreement. In case of such termination, Consultant shall be entitled to receive payment for work completed up to and including the date of termination within thirty (30) days of the termination.

All structures that have been permitted, a fee collected, and not yet expired at the time of termination may be completed through final inspection by Consultant if approved by Municipality. Consultant's obligation is met upon completion of final inspection or permit expiration, provided that the time period to reach such completion and finalization does not exceed ninety (90) days. Alternately, Municipality may exercise the option to negotiate a refund for permits where a fee has been collected but inspections have not been completed. The refund will be prorated according to percent of completed construction as determined by Consultant and mutually agreed upon by all Parties. No refund will be given for completed work.

7. TABOR

It is understood and acknowledged that Municipality is subject to Article X, § 20 of the Colorado Constitution ("TABOR"). Parties do not intend to violate the terms and requirements of TABOR by the execution of this Agreement. It is understood and agreed that this Agreement does not create a multi-fiscal year direct or indirect debt or obligation within the meaning of TABOR and, therefore, notwithstanding anything in this Agreement to the contrary, all payment obligations of Municipality are expressly dependent and conditioned upon the continuing availability of funds beyond the term of Municipality's current fiscal period ending upon the next succeeding December 31.

8. FISCAL NON-APPROPRIATION CLAUSE

Financial obligations of Municipality payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available in accordance with the rules, regulations, and resolutions of Municipality, and other applicable law. Upon the failure to appropriate such funds, this Agreement shall be terminated.

9. MUNICIPALITY OBLIGATIONS

Municipality shall timely provide all data information, plans, specifications and other documentation reasonably required by Consultant to perform Services (Materials). Municipality has the right to grant and hereby grants Consultant a fully paid up, non-exclusive, non-transferable license to use the Materials in accordance with the terms of this Agreement.

10. PERFORMANCE STANDARDS

Consultant shall perform the Services using that degree of care, skill, and professionalism ordinarily exercised under similar circumstances by members of the same profession practicing or performing the substantially same or similar services. Consultant represents to Municipality that Consultant retains employees that possess the skills, knowledge, and abilities to competently, timely, and professionally perform Services in accordance with this Agreement.

11. INDEPENDENT CONTRACTOR

Consultant is an independent contractor, and, except as provided otherwise in this section, neither Consultant, nor any employee or agent thereof, shall be deemed for any reason to be an employee or agent of Municipality. Municipality shall have no liability or responsibility for any direct payment of any salaries,

wages, payroll taxes, or any and all other forms or types of compensation or benefits to any personnel performing services for Municipality under this Agreement. Consultant shall be solely responsible for all compensation, benefits, insurance and employment-related rights of any person providing Services hereunder during the course of or arising or accruing as a result of any employment, whether past or present, with Consultant.

Consultant and Municipality agree that Consultant will provide similar service to other clients while under contract with Municipality and Municipality acknowledges that Consultant employees may provide similar services to multiple clients. Consultant shall at its sole discretion assign and reassign qualified employees, as determined by Consultant, to perform services for Municipality. Municipality may request that a specific employee be assigned to or reassigned from work under this Agreement and Consultant shall consider that request when determining staffing. Consultant shall determine all conditions of employment for its employees, including hours, wages, working conditions, promotion, discipline, hiring and discharge. Consultant exclusively controls the manner, means and methods by which services are provided to Municipality, including attendance at meetings, and Consultant's employees are not subject to the direction and control of Municipality. Except where required by Municipality to use Municipality information technology equipment or when requested to perform the services from office space provided by the Municipality, Consultant employees shall perform the services using Consultant information technology equipment and from such locations as Consultant shall specify. No Consultant employee shall be assigned a Municipal email address as their exclusive email address and any business cards or other IDs shall state that the person is an employee of Consultant or providing Services pursuant to a contractual agreement between Municipality and Consultant.

It is the intention of the Parties that, to the greatest extent permitted by applicable law, Consultant shall be entitled to protection under the doctrines of governmental immunity and governmental contractor immunity, including limitations of liability, to the same extent as Municipality would be in the event that the services provided by Consultant were being provided by Municipality. Nothing in this Agreement shall be deemed a waiver of such protections.

12. ASSIGNMENT AND SUBCONTRACT

Neither party shall assign all or part of its rights or obligations under this Agreement to another entity without the written approval of both Parties; consent shall not be unreasonably withheld. Notwithstanding the preceding, Consultant may assign this Agreement in connection with the sale of all or substantially all of its assets or ownership interest, effective upon notice to Municipality, and may assign this Agreement to its parent, subsidiaries or sister companies (Affiliates) without notice to Municipality. Consultant may subcontract any or all of the services to its Affiliates without notice to Municipality. Consultant may subcontract any or all of the services to other third parties provided that Consultant gives Municipality prior written notice of the persons or entities with which Consultant has subcontracted. Consultant remains responsible for any Affiliate's or subcontractor's performance or failure to perform. Affiliates and subcontractors will be subject to the same performance criteria expected of Consultant. Performance clauses will be included in agreements with all subcontractors to assure quality levels and agreed upon schedules are met.

13. INDEMNIFICATION

To the fullest extent permitted by law, Consultant shall defend, indemnify, and hold harmless Municipality, its elected and appointed officials, employees and volunteers and others working on behalf of Municipality, from and against any and all third-party claims, demands, suits, costs (including reasonable legal costs), expenses, and liabilities ("Claims") alleging personal injury, including bodily injury or death, and/or property damage, but only to the extent that any such Claims are caused by the negligence of Consultant or any officer, employee, representative, or agent of Consultant. Consultant shall have no obligations under this Section to the extent that any Claim arises as a result of Consultants compliance with Municipal law, ordinances, rules, regulations, resolution, executive orders or other instructions received from Municipality.

To the fullest extent permitted by law and without waiver of governmental immunity, Municipality shall defend, indemnify, and hold harmless Consultant, its officers, employees, representatives, and agents, from and against any and all Claims alleging personal injury, including bodily injury or death, and/or property damage, but only to the extent that such Claims are caused by (a) the negligence of, or material breach of any obligation under this Agreement by, Municipality or any officer, employee, representative, or agent of Municipality or (b) Consultant's compliance with Municipal law, ordinances, rules, regulations, resolutions, executive orders or other instructions received from Municipality. If either Party becomes aware of any incident likely to give rise to a Claim under the above indemnities, it shall notify the other and both Parties shall cooperate fully in investigating the incident.

14. LIMITS OF LIABILITY

EXCEPT ONLY AS MAY BE EXPRESSLY SET FORTH HEREIN, CONSULTANT EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, ERROR-FREE OPERATION, PERFORMANCE, ACCURACY, OR NON-INFRINGEMENT. EXCEPT TO THE EXTENT ARISING FROM MUNICIPALITY'S PAYMENT OBLIGATIONS FOR SERVICES, IN NO EVENT SHALL CONSULTANT OR MUNICIPALITY BE LIABLE TO ONE ANOTHER FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL, RELIANCE, EXEMPLARY, OR SPECIAL DAMAGES INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS, LOST REVENUES, LOST DATA OR OTHER INFORMATION, OR LOST BUSINESS OPPORTUNITY, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, INDEMNITY, NEGLIGENCE, WARRANTY, STRICT LIABILITY, OR TORT, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMAINING REMEDY. EXCEPT WITH RESPECT TO PAYMENT OBLIGATIONS FOR SERVICES, IN NO EVENT SHALL THE LIABILITY OF MUNICIPALITY OR CONSULTANT UNDER THIS AGREEMENT FROM ANY CAUSE OF ACTION WHATSOEVER (REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER LEGAL THEORY, AND WHETHER ARISING BY NEGLIGENCE, INTENTIONAL CONDUCT, OR OTHERWISE) EXCEED THE GREATER OF THE AMOUNT OF FEES PAID TO CONSULTANT PURSUANT TO THIS AGREEMENT OR THE AVAILABLE LIMITS OF CONSULTANTS INSURANCE (SUCH LIMITS DEFINE MUNICIPAL MAXIMUM LIABILITY TO THE SAME EXTENT AS IF MUNICIPALITY HAD BEEN OBLIGATED TO PURCHASE THE POLICIES).

15. INSURANCE

- A. Consultant shall procure and maintain and shall cause any subcontractor of Consultant to procure and maintain, the minimum insurance coverages listed below throughout the term of this Agreement. Such coverages shall be procured and maintained with forms and insurers acceptable to Municipality. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage.
- B. Worker's compensation insurance to cover obligations imposed by applicable law for any employee engaged in the performance of work under this Agreement, and Employer's Liability insurance with minimum limits of one million dollars (\$1,000,000) bodily injury each accident, one million dollars (\$1,000,000) bodily injury by disease – policy limit, and one million dollars (\$1,000,000) bodily injury by disease – each employee. Worker's compensation coverage in "monopolistic" states is administered by the individual state and coverage is not provided by private insurers. Individual states operate a state administered fund of workers compensation insurance which set coverage limits and rates. Monopolistic states: Ohio, North Dakota, Washington, Wyoming.
- C. Commercial general liability insurance with minimum combined single limits of one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) general aggregate. The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage, personal injury (including coverage for contractual and employee acts), blanket contractual, independent Consultant's, and products. The policy shall contain a severability of interest provision and shall be endorsed to include Municipality and Municipality's officers, employees, and consultants as additional insureds.

- D. Professional liability insurance with minimum limits of one million dollars (\$1,000,000) each claim and two million dollars (\$2,000,000) general aggregate.
- E. Automobile Liability: If performance of this Agreement requires use of motor vehicles licensed for highway use, Automobile Liability Coverage is required that shall cover all owned, non-owned, and hired automobiles with a limit of not less than \$1,000,000 combined single limit each accident.
- F. Municipality shall be named as an additional insured on Consultant's insurance coverage.
- G. Prior to commencement of Services, Consultant shall submit certificates of insurance acceptable to Municipality.

16. THIRD PARTY RELIANCE

This Agreement is intended for the mutual benefit of Parties hereto and no third-party rights are intended or implied.

17. OWNERSHIP OF DOCUMENTS

Except as expressly provided in this Agreement, Municipality shall retain ownership of all Materials and of all work product and deliverables created by Consultant pursuant to this Agreement. The Materials, work product and deliverables shall be used by Consultant solely as provided in this Agreement and for no other purposes without the express prior written consent of Municipality. As between Municipality and Consultant, all work product and deliverables shall become the exclusive property of Municipality when Consultant has been compensated for the same as set forth herein, and Municipality shall thereafter retain sole and exclusive rights to receive and use such materials in such manner and for such purposes as determined by it. Notwithstanding the preceding, Consultant may use the Materials, work product, deliverables, applications, records, documents and other materials provided to perform the Services or resulting from the Services, for purposes of (i) benchmarking of Municipality's and other client's performance relative to that of other groups of customers served by Consultant; (ii) improvement, development marketing and sales of existing and future Consultant services, tools and products; (iii) monitoring Service performance and making improvements to the Services. For the avoidance of doubt, Municipality Data will be provided to third parties, other than hosting providers, development consultants and other third parties providing services for Consultant, only on an anonymized basis and only as part of a larger body of anonymized data. If this Agreement expires or is terminated for any reason, all records, documents, notes, data and other materials maintained or stored in Consultant's secure proprietary software pertaining to Municipality will be exported into a CSV file and become property of Municipality. Notwithstanding the preceding, Consultant shall own all rights and title to any Consultant provided software and any improvements or derivative works thereof.

Upon reasonable prior written notice, Municipality and its duly authorized representatives shall have access to any books, documents, papers and records of Consultant that are related to this Agreement for the purposes of audit or examination, other than Consultant's financial records, and may make excerpts and transcriptions of the same at the cost and expense of Municipality.

18. CONSULTANT ACCESS TO RECORDS

Parties acknowledge that Consultant requires access to Records in order for Consultant to perform its obligations under this Agreement. Accordingly, Municipality will either provide to Consultant on a daily basis such data from the Records as Consultant may reasonably request (in an agreed electronic format) or grant Consultant access to its Records and Record management systems so that Consultant may download such data. Data provided to or downloaded by Consultant pursuant to this Section shall be used by Consultant solely in accordance with the terms of this Agreement.

19. CONFIDENTIALITY

Consultant shall not disclose, directly or indirectly, any confidential information or trade secrets of Municipality without the prior written consent of Municipality or pursuant to a lawful court order directing such disclosure.

20. CONSULTANT PERSONNEL

Consultant shall employ a sufficient number of experienced and knowledgeable employees to perform Services in a timely, polite, courteous and prompt manner. Consultant shall determine appropriate staffing levels and shall promptly inform Municipality of any reasonably anticipated or known employment-related actions which may affect the performance of Services. Additional staffing resources shall be made available to Municipality when assigned employee(s) is unavailable.

21. DISCRIMINATION & ADA COMPLIANCE

Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, age, sex, disability, national origin or any other category protected by applicable federal or state law. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notice to be provided by an agency of the federal government, setting forth the provisions of Equal Opportunity laws. Consultant shall comply with the appropriate provisions of the Americans with Disabilities Act (the "ADA"), as enacted and as from time to time amended, and any other applicable federal regulations. A signed certificate confirming compliance with the ADA may be requested by Municipality at any time during the term of this Agreement.

22. E-VERIFY/VERIFICATION OF EMPLOYMENT STATUS

Pursuant to FS 448.095, Consultant certifies that it is registered with and uses the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by Consultant during the term of the Agreement. Consultant shall not knowingly employ or contract with an illegal alien to perform work under this Agreement and will verify immigration status to confirm employment eligibility. If Consultant enters into a contract with a subcontractor to perform work or provide services pursuant to the Agreement, Consultant shall likewise require the subcontractor to comply with the requirements of FS 448.095, and the subcontractor shall provide to Consultant an affidavit stating that the subcontractor does not employ, contract with or subcontract with an unauthorized alien. Consultant will maintain a copy of such affidavit for the duration of its contract with owner. Consultant is prohibited from using the E-Verify program procedures to undertake pre-employment screening of job applicants while this Agreement is being performed.

23. SOLICITATION/HIRING OF CONSULTANT'S EMPLOYEES

During the term of this Agreement and for one year thereafter, Municipality shall not solicit, recruit or hire, or attempt to solicit, recruit or hire, any employee or former employee of Consultant who provided services to Municipality pursuant to this Agreement ("Service Providers"), or who interacted with Municipality in connection with the provision of such services (including but not limited to supervisors or managers of Service Providers, customer relations personnel, accounting personnel, and other support personnel of Consultant). Parties agree that this provision is reasonable and necessary in order to preserve and protect Consultant's trade secrets and other confidential information, its investment in the training of its employees, the stability of its workforce, and its ability to provide competitive building department programs in this market. If any provision of this section is found by a court or arbitrator to be overly broad, unreasonable in scope or otherwise unenforceable, Parties agree that such court or arbitrator shall modify such provision to the minimum extent necessary to render this section enforceable. In the event that Municipality hires any such employee during the specified period, Municipality shall pay to Consultant a placement fee equal to 25% of the employee's annual salary including bonus.

24. NOTICES

Any notice under this Agreement shall be in writing and shall be deemed sufficient when presented in person, or sent, pre-paid, first class United States Mail, or delivered by electronic mail to the following addresses:

If to Municipality:	If to Consultant:
Stephanie Strube, Building Official City of Lamar 102 East Parmenter Lamar, CO 80152 Email: craig.brooks@ci.lamar.co.us <i>Stephanie Strube</i>	Joe DeRosa, CRO SAFEbuilt, LLC 444 N. Cleveland, Suite 444 Loveland, CO 80537 Email: jderosa@safebuilt.com

25. FORCE MAJEURE

Any delay or nonperformance of any provision of this Agreement by either Party (with the exception of payment obligations) which is caused by events beyond the reasonable control of such party, shall not constitute a breach of this Agreement, and the time for performance of such provision, if any, shall be deemed to be extended for a period equal to the duration of the conditions preventing such performance.

26. DISPUTE RESOLUTION

In the event a dispute arises out of or relates to this Agreement, or the breach thereof, and if said dispute cannot be settled through negotiation, Parties agree first to try in good faith to settle the dispute by mediation, before resorting to arbitration, litigation, or some other dispute resolution procedure. The cost thereof shall be borne equally by each Party.

27. ATTORNEY'S FEES

In the event of dispute resolution or litigation to enforce any of the terms herein, each Party shall pay all its own costs and attorney's fees.

28. AUTHORITY TO EXECUTE

The person or persons executing this Agreement represent and warrant that they are fully authorized to sign and so execute this Agreement and to bind their respective entities to the performance of its obligations hereunder.

29. CONFLICT OF INTEREST

Consultant shall refrain from providing services to other persons, firms, or entities that would create a conflict of interest for Consultant with regard to providing the Services pursuant to this Agreement. Consultant shall not offer or provide anything of benefit to any Municipal official or employee that would place the official or employee in a position of violating the public trust as provided under Municipality's charter and code of ordinances, state or federal statute, case law or ethical principles.

30. GOVERNING LAW AND VENUE

The negotiation and interpretation of this Agreement shall be construed under and governed by the laws of the State of Colorado, without regards to its choice of laws provisions. Exclusive venue for any action under this Agreement, other than an action solely for equitable relief, shall be in the state and federal courts serving Municipality and each party waives any and all jurisdictional and other objections to such exclusive venue.

31. COUNTERPARTS

This Agreement and any amendments or task orders may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. For purposes of executing this Agreement, scanned signatures shall be as valid as the original.

32. ELECTRONIC REPRESENTATIONS AND RECORDS

Parties hereby agree to regard electronic representations of original signatures as legally sufficient for executing this Agreement and scanned signatures emailed by PDF or otherwise shall be as valid as the original. Parties agree not to deny the legal effect or enforceability of the Agreement solely because it is in electronic form or because an electronic record was used in its formation. Parties agree not to object to the admissibility of the Agreement in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

33. WAIVER

Failure to enforce any provision of this Agreement shall not be deemed a waiver of that provision. Waiver of any right or power arising out of this Agreement shall not be deemed waiver of any other right or power.

34. ENTIRE AGREEMENT

This Agreement, along with attached exhibits, constitutes the complete, entire and final agreement of the Parties hereto with respect to the subject matter hereof, and shall supersede any and all previous agreements, communications, representations, whether oral or written, with respect to the subject matter hereof. Invalidation of any of the provisions of this Agreement or any paragraph sentence, clause, phrase, or word herein or the application thereof in any given circumstance shall not affect the validity of any other provision of this Agreement.

IN WITNESS HEREOF, the undersigned have caused this Agreement to be executed in their respective names on the dates hereinafter enumerated.

Gary Amato, CAO
SAFEbuilt Colorado, LLC

Date

Signature
City of Lamar, Colorado

Date

Name and Title
City of Lamar, Colorado

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EXHIBIT A – LIST OF SERVICES

1. LIST OF SERVICES

As-Requested Remote Plan Review Services

- ✓ Provide plan review services electronically or in the traditional paper format
- ✓ Review plans for compliance with adopted plumbing codes, local plumbing amendments or ordinances
- ✓ Be a resource to applicants on submittal requirements and be available throughout the process
- ✓ Provide feedback to keep plan review process on schedule
- ✓ Communicate plan review findings and recommendations in writing
- ✓ Return a set of finalized plans and all supporting documentation
- ✓ Provide review of plan revisions and remain available to applicant after the review is complete

Remote Plan Conveyance

- ✓ Electronic plan submittals will be reviewed and returned electronically
- ✓ Paper plans will be submitted via Consultant's preferred carrier
- ✓ Applicant will submit number of hardcopies required by Municipality
- ✓ Consultant will return plans and supporting documents

Reporting Services

- ✓ Consultant will work with Municipality to develop a mutually agreeable reporting schedule and format

2. MUNICIPAL OBLIGATIONS

- ✓ Municipality will issue permits and collect all fees

3. TIME OF PERFORMANCE

- ✓ Consultant will perform Services during normal business hours excluding Municipal holidays
- ✓ Services will be performed on an as-requested basis
- ✓ Consultant representative(s) will be available by phone and email

Deliverables			
PRE-SUBMITTAL MEETINGS	Provide pre-submittal meetings to applicants by appointment		
PLAN REVIEW TURNAROUND TIMES	Provide comments within the following timeframes: Day 1 = first full business day after receipt of plans and all supporting documents		
	<u>Project Type:</u>	<u>First Comments</u>	<u>Second Comments</u>
	✓ Single-family within	10 business days	10 business days or less
✓ Multi-family within	10 business days	10 business days or less	
✓ Small commercial within (under \$2M in valuation)	10 business days	10 business days or less	
✓ Large commercial within	20 business days	10 business days or less	

EXHIBIT B – FEE SCHEDULE FOR SERVICES

1. FEE SCHEDULE

- ✓ Municipality and Consultant will review the Municipal Fee Schedule and valuation tables annually to discuss making adjustments to reflect increases in the costs incurred by Consultant to provide Services.
- ✓ Consultant fees for Services provided pursuant to this Agreement will be as follows:

Service Fee Schedule:	
Remote Plan Review Services	70% of Municipal Plan Check Fee as established by ordinance or resolution
• Residential and Commercial	

EXHIBIT C – MUNICIPAL SPECIFIED OR SAFE BUILT PROVIDED SOFTWARE

1. Consultant shall provide Services pursuant to this Agreement using hardware and Consultant's standard software package, unless otherwise provided below. Use of Consultant's software shall be subject to the applicable terms of service, privacy and other policies published by Consultant with respect to that software, as those policies may be amended from time to time. In the event that Municipality requires that Consultant utilize hardware and/or software specified by and provided by Municipality, Consultant shall use reasonable commercial efforts to comply with Municipal requirements.
2. Municipality, at its sole expense, shall provide such technical support, equipment or other facilities as Consultant may reasonably request to permit Consultant to comply with Municipal requirements. Municipality will provide the following information to Consultant.
 - ✓ Municipal technology point of contact information including name, title, email and phone number
 - ✓ List of technology services, devices and software that the Municipality will provide may include:
 - Client network access
 - Internet access
 - Proprietary or commercial software and access
 - Computer workstations/laptops
 - Mobile devices
 - Printers/printing services
 - Data access
 - List of reports and outputs

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The International Code Council family of solutions provides coordinated plan review services that help to ensure structures are code compliant and meet or exceed requirements for quality, safety and performance. We can work with builders, architects and governmental jurisdictions in every U.S. state and in many countries globally.

Code Council Plan Review services are:



Flexible:

Our team of code experts are available to complete jobs of any size on any plan review platform.



Quick:

We are dedicated to delivering the highest quality plan reviews in the industry with fast turnaround times that coordinate with permit application processes.



Experienced:

Every plan review is prepared by licensed and ICC-certified experts who understand and demonstrate their expertise in the International Codes.

Our staff includes expert plan reviewers with certifications in all disciplines, as well as professional engineers, who are registered in all 50 states, Guam, the District of Columbia, and parts of Canada.

Plan Review Disciplines

- | | | |
|--|---|---------------|
| ✓ Accessibility | ✓ Electrical | ✓ Mechanical |
| ✓ Building
(structural and nonstructural) | ✓ Energy & Conservation | ✓ Modular |
| ✓ Commercial | ✓ Fire Safety & Protection Systems
(includes sprinklers) | ✓ Plumbing |
| ✓ DAPIA | ✓ Life Safety | ✓ Residential |
| | | ✓ Structural |

Services include:

- 1. Complete Plan Review Services** - comprehensive reviews of design drawings and specifications to requested disciplines
- 2. Limited-Scope Plan Review/Technical Consulting Services** - technical expertise including evaluations of specific code topics as applied to a project, or special studies of particular building components, characteristics or applications
- 3. Preliminary Plan Review Services** - initial design code compliance review when construction documents are still in the initial stages of development

Learn more by contacting Ben Chisholm at (574) 248-9136

Plan Review Services - Fee Schedule (August 2, 2021)

The Plan Review fee is based on the estimated construction value calculated in accordance with Square Foot Construction Costs Table (gross area x Square Foot Construction Cost). The table is printed with the Building Valuation Data, located on the website at www.iccsafe.org/cs/Pages/BVD.aspx. For buildings with an estimated construction value up to \$3,000,000, the Building Plan Review fee is 0.0011 of the estimated value (\$1,000 minimum). For buildings with an estimated construction value over \$3,000,000 up to \$6,000,000, the fee is \$3,300 plus 0.0005 of the estimated value over \$3,000,000. For buildings over \$6,000,000, the fee is \$4,800 plus 0.00035 of the valuation over \$6,000,000.

Special consideration may be given in computing Plan Review fees for buildings such as large warehouses, indoor recreational facilities or open parking structures because of their plan review simplicity. Such considerations may also be given to buildings with repetitive floor plans such as high-rise buildings.

Structural Reviews in areas of high seismic or wind risk will have an additional surcharge. Please contact your local ICC district office for more details.

The Plan Review fee for Accessibility, Energy, Mechanical, Plumbing and Electrical Reviews are computed at 25 percent of the Building Plan Review fee for each discipline (\$375 minimum).

The Sprinkler Review fee is based on the number of sprinkler heads: 1-50, \$275; 51-100, \$300; 101-200, \$350; 201-300, \$400; 301-400, \$450; 401-500, \$500; over 500, \$550 plus \$0.40 per sprinkler over 500. For hydraulically designed systems, multiply the fee by 2. Additional fees may be warranted due to the review of standpipe systems, fire pumps, high-piled storage conditions and excessive hydraulic calculations.

Plan Reviews can be submitted electronically at <https://planreview.iccsafe.org>.

Building Plan Review Requirements

1. Architectural Plans, Structural Plans, and Foundation Plans
2. Soil Test, Site Plans, and Civil Plans
3. Structural Calculations
4. Specifications

Accessibility Plan Review Requirements

1. Architectural plans with details and measurements for interior and exterior accessible elements.
2. Material Specifications

Sprinkler Plan Review Requirements

1. Sprinkler Plans.
2. Material Specifications.
3. Hydraulic Calculations; Manufacturers Data Sheets; Standpipe Calculations and plans, Fire Pump Calculations, Manufacturer's Data Sheets, and plans; Site Plans, and Civil Plans.
4. Storage Rack Plans, full height Cross Section views of the building, fire partitions, fire barriers, fire walls, and horizontal assemblies. "If applicable"

Energy Plan Review Requirements

Code used: IECC ASHRAE 90.1

Compliance method: prescriptive performance COMcheck/REScheck ENVSTD other software

need the following documents:

envelope (architectural)

lighting (electrical)

mechanical systems (mechanical)

plumbing systems (plumbing)

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Electrical Plan Review Requirements

1. Electrical Plan
2. Specifications

Mechanical Plan Review Requirements

At minimum:

1. Complete drawings with suitable mechanical system details.
2. Complete specifications.
3. Ventilation schedules and calculations on the construction documents.

Plumbing Plan Review Requirements

At minimum:

1. Complete drawings with adequate plumbing system details.
2. Complete specifications.
3. Isometric or riser diagram(s) of the drain, waste and vent piping on the construction documents.
4. Sizing details and/or calculations for the plumbing system on the construction documents.

Provide a link for comprehensive list on ICC website.

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Agenda Item No 11

Council Date 4/10/23

LAMAR CITY COUNCIL

EXECUTIVE SESSION COMMENTARY

Executive Session – For Discussion of Personnel Matters with City Administrator under C.R.S.
ITEM TITLE: Section 24-6-402(4)(f) (2) For the Purpose of Determining Positions Relative to Matters that may
be Subject to Negotiations, Developing Strategy for Negotiations, and/or Instructing Negotiators
under C.R.S Section 24-6-402(4)(e) Regarding Economic Negotiations and Updates with ongoing property
negotiations

INITIATOR: Rob Evans, City Administrator

CITY ADMINISTRATOR'S REVIEW: 

ACTION PROPOSED: _____

STAFF INFORMATION SOURCE: _____

BACKGROUND: The executive session is to discuss personnel matters with City Administrator under C.R.S. §24-6-402(4)(f) and for matters subject to negotiations under C.R.S. 24-6-402(4)(e) regarding economic negotiations and updates with ongoing property negotiations.

RECOMMENDATION: