

WORK SESSION
WILL BEGIN AT 6:00 P.M. ON
MONDAY FEBRUARY 26,
2024

REGULAR CITY COUNCIL
MEETING WILL FOLLOW AT
7:00 P.M.

Agenda Item No. 1

Council Date: 2/26/2024

LAMAR CITY COUNCIL
WORK SESSION COMMENTARY

ITEM TITLE: Chamber of Commerce Planning Activities

INITIATOR: _____

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Discussion

STAFF INFORMATION SOURCE: _____

BACKGROUND: Discuss Chamber of Commerce planning activities.

RECOMMENDATION: Discussion and such other action Council may deem necessary.

Agenda Item No. 2

Council Date: 2/26/2024

LAMAR CITY COUNCIL
WORK SESSION COMMENTARY

ITEM TITLE: Interview Applicants for City Council Ward III Vacancy

INITIATOR: Kirk Crespin, Robert Evans

CITY ADMINISTRATOR'S REVIEW: 

ACTION PROPOSED: Interview Applicants for City Council Ward III

STAFF INFORMATION SOURCE: Kirk Crespin, Mayor Robert Evans, City Administrator

BACKGROUND: Interview City Council Ward III Applicants

RECOMMENDATION: Interview Applicants for City Council Ward III Vacancy or such other action Council may deem necessary.

CITY OF LAMAR, COLORADO

-AGENDA-

MEETING OF CITY COUNCIL

Monday, February 26, 2024 – 7:00 p.m.

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

JOE GONZALES

GERRY JENKINS

KIRK CRESPIAN

DAVID ZAVALA

MANUEL TAMEZ

BRENT BATES

ROB EVANS

KRISTIN SCHWARTZ

LANCE CLARK

GENERAL BUSINESS

I. Invocation – A. Letteer

II. Pledge of Allegiance

III. Call to Order

IV. Roll Call

V. Review Agenda

Items 1 – Executive Session – For discussion of Personnel Matters under C.R.S. §24-6-402(4)(f) for discussion of City Council Vacancy _____

Item 2 – Ward III Council Vote

Item 3 – Appointment of Ward III Council Member

Item 4 – Oath of Office Ward III Council Member

CONSENT AGENDA

Item 1 – Approval of Council Meeting Minutes – 2/12/2024

Item 2 – Approval of Minutes for Board and Commissions _____
a) Utilities Board – 2/13/2024

Item 3 – Payment of Bills _____

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

Item 3 – City Administrator’s Report

Item 4 – Reports and Correspondence from Council

OLD BUSINESS

Item 1 – Further Discussion regarding the New Lodging & Entertainment Liquor License for LaMar Inc./dba The LaMar and Possible Approval of Liquor License

Item 2 – Consider Contract Renewal with City Attorney (Steerman Law)

NEW BUSINESS

Item 1 – Girl Scouts Troup 35128 Presentation

Item 2 – Appointment to Lamar Tree Board

a) Kim VanHook

a) Nancy Idler

Item 3 – Agreement to Provide Physical Facilities for Town of Wiley

Item 4 – Award Bid 44-001 for Main St. Flowers

Item 5 – Award Bid 44-002 for Annual Fertilizer for City Parks

Item 6 – Permission to Apply for Assistance to Firefighters Grant

ORDINANCE 1ST READING

Item 7 – Ordinance NO. “An Ordinance Amending Article II of Chapter Six of the Lamar Municipal Code to Adopt the 2018 Edition of the “International Residential Code,” with Amendments

Item 8 – Miscellaneous

Item 9 – Executive Session – For a Conference with the City Attorney for the Purpose of Receiving Legal Advice on specific legal questions C.R.S. §24-6-402(4)(b)

NEXT CITY COUNCIL MEETING – Monday, March 11, 2024 @ 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).

Agenda Item No _____

Council Date 2/26/2024

LAMAR CITY COUNCIL
EXECUTIVE SESSION COMMENTARY

Executive Session – For discussion of Personnel Matters under C.R.S. §24-6-402(4)(f) for discussion
ITEM TITLE: of City Council Ward III Vacancy

INITIATOR: Rob Evans, City Administrator

CITY ADMINISTRATOR'S REVIEW: RPE

ACTION PROPOSED: _____

STAFF INFORMATION SOURCE: _____

BACKGROUND: The executive session is for the purpose of discussion of personnel matters under C.R.S. §24-6-402(4)(f) for discussion of City Council Ward III Vacancy.

RECOMMENDATION:

CITY OF LAMAR
MINUTES OF THE CITY COUNCIL MEETING
February 12, 2024

The City Council met in a regular session at 7:00 p.m. in the Council Room with Mayor Crespin presiding.

Present: Joe Gonzales, Gerry Jenkins, Kirk Crespin, David Zavala, Manuel Tamez, Brent Bates, Rob Evans, Kristin Schwartz, Lance Clark

Absent:

Consent Agenda

Councilmember Gonzales moved and Councilmember Jenkins seconded to approve the consent agenda Items 1 through 4.

Item #1 – Approval of Council Meeting Minutes – 1/22/24 and Special Meeting Minutes – 1/30/24

Item #2 – Approval of Minutes for Boards and Commissions

a) Utilities Board – 1/23/24

Item #3 – Payment of Bills

General Fund-Vouchers #98444-#98592

Item #4 – License – Renewals

a) Tavern License – The Buzzard’s Roost, 101 N. Main St.

Voting Yes: Gonzales, Jenkins, Crespin, Zavala, Tamez, Bates

Voting No: None

Mayor Crespin stated “Let the record reflect that all Councilmembers voted an affirmative, motion passes 6-0”.

Audience Participation

Beverly Haggard, 708 S 12th St, Lamar, CO wanted to thank the Council and citizens of Lamar for the years that she spent on the Ports to Plains Board representing Lamar. She did state her disappointment in not being told by a member of Council or Administration that she was no longer the Ports to Plains Liaison. She also stated that a letter needed to be provided to the Ports to Plains Board for the appointment of Mike Duffy to the liaison position since this was a voting position on their board.

City Treasurer Report

City Treasurer Schwartz provided 4th quarter unaudited financials to Council along with a reminder that the audit is scheduled to begin in April.

City Treasurer Schwartz provided Council the close out report on the Revitalizing Main Street Grant for the East Side Sidewalks has been completed and closed.

City Treasurer Schwartz provided a status report on the Conservation Trust Fund monies received, expensed and balance ending December 2023.

City Clerk Report

City Clerk Williams reported that the January revenue report reflected collections of \$596,400.65 which was up 4.77% or \$27,149.24 from 2023. Year to Date collections were the same.

City Administrator Report

Coffee with Rob

February 21, 2024 – Dunkin/TA

February 28, 2024 – Dunkin/TA

Office Closure

City Administrator Evans announced that the City Offices will be closed February 19, 2024 in observance of President's Day.

Project Update

City Administrator Evans reported that the Comprehensive Plan continues to move forward with meetings scheduled in the future.

City Administrator Evans reported that they have begun ordering supplies for the Parks Department for this coming spring and summer.

City Administrator Evans gave a reminder that KRW Group will be meeting with police department staff along with department heads regarding the search for a new Police Chief. KRW is also in need of a couple of businesses that would be interested in helping with the process in search of a Police Chief.

City Administrator reported that they have two valid applications for Councilmember of Ward III.

Miscellaneous

None

Reports and Correspondence from Council

Water Board Update

Councilmember Tamez reported that the water wells are standing better than last year even with snow pack down for the year.

PMC Update

Mayor Crespín reported that they had their monthly meeting with PMC CEO Karen Bryant. They discussed having a combined picnic again this year for the public.

NEW BUSINESS

Public Hearing for New Lodging & Entertainment Liquor License for LaMar, Inc./dba The LaMar

Mayor Crespín requested to open Public Hearing at 7:16 p.m.

Councilmember Jenkins moved and Councilmember Bates seconded to open the public hearing for a new Lodging & Entertainment Liquor License for LaMar, Inc./dba The LaMar.

Voting Yes: Gonzales, Jenkins, Crespín, Zavala, Tamez, Bates

Voting No: None

Mayor Crespín stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 6-0".

Mayor Crespín asked if paperwork was in order and premises had been posted and publication given regarding the public hearing. Chief Miller and City Clerk Williams both responded as correct.

Mayor Crespín asked if there was anyone against the new Lodging & Entertainment Liquor License for LaMar, Inc./dba The LaMar.

Deadra Smart, 33715 Cty Rd. 12, Lamar, CO spoke against the new Lodging & Entertainment Liquor License for LaMar, Inc./dba The LaMar. She asked the following questions – Will the liquor be sold at all times, what is the plan to keep away from underage, how do you keep people from driving impaired. She is against this because this is supposed to be a kid friendly environment.

Mayor Crespín asked if someone representing The LaMar would like to answer these questions.

Jeremy Carter, 7475 US Hwy 50, Lamar, CO gave a presentation of what the new plans for the cinema would be. All of the employees will be TIPS certified, they have plans in place to watch for underage drinking as well as planned security for events.

Mayor Crespín asked if there was anyone in favor of the new Lodging & Entertainment Liquor License for LaMar, Inc./dba The LaMar.

Samantha Blake, 801 W. Park spoke in favor of the new Lodging & Entertainment Liquor License.

Mayor Crespín asked if there were any further comments in favor of the new Lodging & Entertainment Liquor License for LaMar, Inc./dba The LaMar; none received.

Mayor Crespín asked if there was anyone against the new Lodging & Entertainment Liquor License for LaMar, Inc./dba The LaMar.

Galan Burnett, 800 S 6th, spoke against the new Lodging & Entertainment Liquor License for LaMar, Inc./dba The LaMar.

Mayor Crespín asked if there were any further comments against the new Lodging & Entertainment Liquor License for LaMar, Inc./dba The LaMar; none received.

Mayor Crespín stated that he has received multiple calls regarding the theater.

Councilmember Bates asked if alcohol will only be sold during event times, no one can just walk in off the street and buy a drink if no event is going on.

Police Chief Miller asked if the decision is contingent upon final walk thru, he wants clarification as to where all of the storage is going to be since construction is not complete.

Jeremy Carter stated that they can resolve this right now. He will only have storage at the original location as stated on the existing map, he signed and dated the map for confirmation.

Councilmember Gonzales asked about what their business plan is, he would like a copy of this presented to Council, also he wants copies of all TIPS certification provided to City Clerk.

Councilmember Jenkins ask why there is three serving areas, could there be movies that there is no alcohol sold.

Councilmember Bates stated that the paperwork shows Monica is 100% owner, is Jeremy Carter part owner. Jeremy stated that he does have a stockholders statement that he will be 40% shareholder after one year and it shows profit.

Galen Burnett stated that the application needs to be denied because the paperwork is not correct.

City Clerk Williams stated that she will need to contact Liquor Enforcement regarding the issue with Mr. Carter.

Councilmember Jenkins moved and Councilmember Gonzales seconded to close the public hearing for new Lodging & Entertainment Liquor License for LaMar, Inc./dba The LaMar at 8:12 p.m.

Voting Yes: Gonzales, Jenkins, Crespin, Zavala, Tamez, Bates
Voting No: None

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 6-0".

Councilmember Jenkins moved and Councilmember Tamez seconded to table decision on new Lodging & Entertainment Liquor License for LaMar, Inc./dba The LaMar.

Voting Yes: Gonzales, Jenkins, Crespin, Zavala, Tamez, Bates
Voting No: None

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 6-0".

Public Hearing for Annexation proceedings for 3103 Memorial Drive

Mayor Crespin requested to open Public Hearing at 8:19 p.m.

Councilmember Jenkins moved and Councilmember Gonzales seconded to open the public hearing for Annexation proceedings for 3103 Memorial Drive.

Voting Yes: Gonzales, Jenkins, Crespin, Zavala, Tamez, Bates
Voting No: None

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 6-0".

Mayor Crespin asked if paperwork was in order and premises had been posted and publication given regarding the public hearing. Chief Building Official Strube responded as correct.

Mayor Crespin asked if there was anyone against the Annexation for 3103 Memorial Drive; none received.

Mayor Crespin asked if there was anyone in favor of the Annexation for 3103 Memorial Drive; none received.

Councilmember Gonzales moved and Councilmember Bates seconded to close the public hearing for Annexation of 3103 Memorial Drive at 8:21 p.m.

Voting Yes: Gonzales, Jenkins, Crespín, Zavala, Tamez, Bates
Voting No: None

Mayor Crespín stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 6-0".

ORDINANCE 2ND READING

Ord. No. 1270 – "An Ordinance of the City of Lamar, Colorado Annexing Property Known as Lot 2 of the Amended Plat of Misty Hill Estates, Part of the E1/2 of the SW1/4 of Section B"

Councilmember Bates moved and Councilmember Jenkins seconded to approve Ord. No. 1270 – "An Ordinance of the City of Lamar, Colorado Annexing Property Known as Lot 2 of the Amended Plat of Misty Hill Estates, Part of the E1/2 of the SW1/4 of Section B".

Voting Yes: Gonzales, Bellomy, Jenkins, Crespín, Zavala, Bates
Voting No: None

Mayor Crespín stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 6-0".

Presentation for Lamar Days Annual Car Show Event

Ron Cook presented the Lamar Days Annual Car Show Event and request. Event will be May 17-18, 2024. He is asking for the use of a portion of Willow Creek Park for the Car Show and overnight parking if needed.

Councilmember Gonzales moved and Councilmember Bates seconded to approve the use of Willow Creek Park and the overnight parking.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespín, Zavala, Bates
Voting No: None

Mayor Crespín stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 6-0".

Update Concerning Traffic Study

Police Chief Miller presented quotes from different companies regarding a traffic study as requested by Council. All companies ranged from 30,000.00 to 80,000.00.

Council thanked him for providing the information requested and Councilmember Bates ask that this be a priority in next year's budget.

Police Chief Miller stated that the VALE Board has stated they will contribute money for the purchase of some speed limit signs for Oak St.

Appointment to Library Advisory Board

Councilmember Jenkins moved and Councilmember Bates seconded to approve the re-appointment of Gary Oxley to a five-year term ending February 1, 2029.

Voting Yes: Gonzales, Jenkins, Crespín, Zavala, Tamez, Bates
Voting No: None

Mayor Crespín stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 6-0".

Consider Contract Renewal with City Attorney (Steerman Law Firm)

Councilmember Gonzales moved and Councilmember Tamez seconded to table contract renewal with City Attorney until the next meeting.

Voting Yes: Gonzales, Jenkins, Crespín, Zavala, Tamez, Bates

Voting No: None

Mayor Crespín stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 6-0".

Selection of Engineering Services for Southeast Colorado Regional Airport

Councilmember Tamez moved and Councilmember Bates seconded to approve Engineering Services for Southeast Colorado Regional Airport to Jviation/Woolpert.

Voting Yes: Gonzales, Jenkins, Crespín, Zavala, Tamez, Bates

Voting No: None

Mayor Crespín stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 6-0".

Re-Award of Bid #42-015 Aggregate Materials and Snow Removal

Councilmember Bates moved and Councilmember Tamez seconded to approve the re-award of Bid #42-015 Aggregate Materials and Snow Removal. Brannon Aggregates stated they would continue pricing as in 2023 with no increases.

Voting Yes: Gonzales, Jenkins, Crespín, Zavala, Tamez, Bates

Voting No: None

Mayor Crespín stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 6-0".

Permission to Apply for Colorado Parks & Wildlife (CPW) Fishing is Fun Grant FY25

Councilmember Bates moved and Councilmember Tamez seconded to approve permission to apply for Colorado Parks & Wildlife (CPW) Fishing for Fun Grant FY25 and allow Mayor to sign.

Voting Yes: Gonzales, Jenkins, Crespín, Zavala, Tamez, Bates

Voting No: None

Mayor Crespín stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 6-0".

Equitable Sharing Agreement and Certification

Councilmember Tamez moved and Councilmember Zavala seconded to approve Equitable Sharing Agreement and Certification, allow Mayor to sign and authorize City Treasurer to sign and submit.

Voting Yes: Gonzales, Jenkins, Crespín, Zavala, Tamez, Bates

Voting No: None

Mayor Crespín stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 6-0".

Permission to Apply for the Robert Hoag Rawlings Foundation Grant for Recreation

Councilmember Bates moved and Councilmember Gonzales seconded to approve permission to apply for the Robert Hoag Rawlings Foundation Grant for Recreation in the amount of \$20,000.00 with no local match and allow Mayor to sign. Grant will be used to cover recreation supplies, equipment, fees, coaches' clinics, skills and development training for youth.

Voting Yes: Gonzales, Jenkins, Crespín, Zavala, Tamez, Bates
Voting No: None

Mayor Crespín stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 6-0".

Resolution 24-02-01 and Quit-Claim Regarding Chris Currell and Land Donation

Councilmember Tamez moved and Councilmember Bates seconded to approve Resolution 24-02-01 and Quit-Claim regarding Chris Currell and Land Donation and authorize Mayor to sign.

Voting Yes: Gonzales, Jenkins, Crespín, Zavala, Tamez, Bates
Voting No: None

Mayor Crespín stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 6-0".

Miscellaneous

None

Executive Session – (1) For Discussion of a Personnel Matter under C.R.S. Section 24-6-402(4)(f) Evaluations for City Administrator, City Clerk and City Treasurer (2) Ask for Legal Advice regarding City Council Vacancy C.R.S. Section 24-6-402(4)(b)

Councilmember Bates moved and Councilmember Jenkins seconded to enter into an executive session – (1) For Discussion of a Personnel Matter under C.R.S. Section 24-6-402(4)(f) Evaluations for City Administrator, City Clerk and City Treasurer (2) Ask for Legal Advice regarding City Council Vacancy C.R.S. Section 24-6-402(4)(b).

Voting Yes: Gonzales, Jenkins, Crespín, Zavala, Tamez, Bates
Voting No: None

Mayor Crespín stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 6-0".

Regular meeting recessed and executive session convened at 8:58 p.m.

Councilmember Jenkins moved and Councilmember Tamez seconded that executive session adjourn at 11:34 p.m. and open meeting was reconvened.

Voting Yes: Gonzales, Jenkins, Crespín, Zavala, Tamez, Bates
Voting No: None

Mayor Crespín stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 6-0".

Adjournment

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

Voting Yes: Gonzales, Bellomy, Jenkins, Crespin, Zavala, Bates

Voting No: None

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, motion passes 6-0".

The meeting adjourned at 11:35 p.m.

Lance Clark as City Attorney attests pursuant to C.R.S. § 24-6-402(2)(d.5)(II)(B) that a portion of the executive minutes not recorded constituted a privileged attorney-client conversation.

Lance Clark

Linda Williams – City Clerk

Kirk Crespin – Mayor

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
February 13, 2024**

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

Present: Jay Brooke, Doug Thrall, Patrick Leonard, Jill Bellomy, Roger Stagner, Lance Clark, Houssin Hourieh, Leala Owen, Linda Williams

Absent: Kirk Crespin, Lisa Denman

Minutes of Previous Meeting – January 23, 2024

Boardmember Brooke moved and Boardmember Stagner seconded to approve meeting minutes of January 23, 2024.

Voting Yes: Brooke, Thrall, Leonard, Bellomy, Stagner

Voting No: None

Purchase Orders #92745 through #92810

Boardmember Stagner moved and Boardmember Brooke seconded to approve purchase orders #92745 through #92810 in the amount of \$1,012,418.83 with the removal of PO #92788 to be voted on separately.

Voting Yes: Brooke, Thrall, Leonard, Bellomy, Stagner

Voting No: None

Boardmember Brooke moved and Boardmember Leonard seconded to approve PO #92788 in the amount of \$1,135.20 to Stagner Inc.

Voting Yes: Brooke, Thrall, Leonard, Bellomy

Voting No: None

Abstained: Stagner

Payment of Bills

Boardmember Stagner moved and Boardmember Brooke seconded to approve payment of bills: Vouchers #54136 through #54198 for a total of \$347,933.21, with the removal of Voucher #54171.

Voting Yes: Brooke, Thrall, Leonard, Bellomy, Stagner

Voting No: None

Boardmember Brooke moved and Boardmember Leonard seconded to approve payment voucher #54171 to Stagner Inc. in the amount of 1,135.20.

Voting Yes: Brooke, Thrall, Leonard, Bellomy

Voting No: None

Abstained: Stagner

Consider Approval of Bid #2038 – Raptor Protection and Line Materials

Boardmember Brooke moved and Boardmember Leonard seconded to approve and

award Bid #2038 – Raptor Protection and Line Materials to Western United in the amount of \$14,371.66.

Voting Yes: Brooke, Thrall, Leonard, Bellomy, Stagner
Voting No: None

System Operating Report

Superintendent Hourieh reported that the wind turbine generation data for 2023 showed that Lamar's three wind turbines have generated 11,586.20 MWH's of electricity. This is about 7.73% lower than what was in 2022. The turbines have an average capacity factor of 25.33% which is lower than last year by about 6.04%. Since installing the wind turbines in 2003, 2010 was the best year followed by 2008, the third best year was 2020.

Superintendent Hourieh reported that with Integrated Power Systems on site the crew completed the replacement of T-4's front and rear generator bearings. All work has been completed and is on-line.

Superintendent Hourieh reported that the line crew completed the installation of 2,240 ft. of 3 phase 24.9kv overhead line extension. This line extension will power 2 – 75HP water pumps for Prowers Aggregates located north of the intersection of CR HH.8 and CR 9.5.

Superintendent Hourieh reported that they have received final proposal on the gas line removal and that PUC has given until end of year for removal. More will be discussed once everything has been reviewed.

Superintendent Hourieh reported that during the CAMU meeting there were several house bills and senate bills discussed and up for possible approval.

Boardmembers would like LUB Attorney to review the gas line agreement along with creating an agreement between LUB and ARPA for their portion of the gas line removal.

Adjournment

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

Voting Yes: Brooke, Thrall, Leonard, Stagner, Bellomy
Voting No: None

The meeting adjourned at 12:33 p.m.

Linda Williams – City Clerk

Doug Thrall – Chairman

Batch: 0 Period: 02/21/24

Payment Number	HF/VD	Vendor Number	Name/Description	Invoice/Item	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98593		911	LAMAR HOSPITALITY LLC						
			FOR BANK ACCOUNT:1						
			FRONTIER BANK						
			BALANCE 2023 COBBLESTONE INCEN	44551	2,669.68	0.00	2,669.68	02/12/24	121067
			** PAYMENT TOTAL **		2,669.68	0.00			
98594		2057	CITY OF LAMAR-MISC						
			GREEN CHECKS - MULTI FUND						
			PETTY CASH REIMB-RECORDING ORD	02-7-2024	52.00	0.00	52.00		
			PETTY CASH REIMB-MEAL LAJUNTA	1-22-2024	13.05	0.00	13.05		
			PETTY CASH REIMB-POSTAGE DITIG	1-23-2024	18.10	0.00	18.10		
			PETTY CASH REIMB-DENVER C SEAL	1-29-2024	16.87	0.00	16.87		
			PETTY CASH REIMB-DENVER C SEAL	1-29-2024-1	17.95	0.00	17.95		
			PETTY CASH REIMB-HR CERTIFIED	1-9-2024	8.56	0.00	8.56		
			PETTY CASH REIMB-MEAL REVIEWEQ	11-17-2023	20.00	0.00	20.00		
			PETTY CASH REIMB-MEAL DENVER	11-17-2023-1	20.00	0.00	20.00		
			PETTY CASH REIMB-MEAL DENVER	11-17-2023-2	20.00	0.00	20.00		
			PETTY CASH REIMB-MEAL DENVER	11-30-2023	25.00	0.00	25.00		
			PETTY CASH REIMB-XMAS BASKET	11-30-2023-1	25.00	0.00	25.00		
			PETTY CASH REIMB-RELEASE WEED	11-30-2023-2	13.00	0.00	13.00		
			PETTY CASH REIMB-MEAL PICKUPEQ	11-30-2023-3	12.26	0.00	12.26		
			PETTY CASH REIMB-MEAL PICKUPEQ	11-30-2023-4	12.58	0.00	12.58		
			PETTY CASH REIMB-MEAL PICKUPEQ	11-30-2023-5	18.92	0.00	18.92		
			PETTY CASH REIMB-MEAL PICKUPEQ	11-30-2023-6	14.09	0.00	14.09		
			PETTY CASH REIMB-MEAL PICKUPEQ	11-30-2023-7	12.37	0.00	12.37		
			PETTY CASH REIMB-MEAL CDOT EQ	11-30-2023-8	13.43	0.00	13.43		
			PETTY CASH REIMB-SAFETY	11-30-23	23.98	0.00	23.98		
			PETTY CASH REIMB-PRIORITY MAIL	11/16/2023	19.30	0.00	19.30		
			PETTY CASH REIMB-SAFETY	12-1-2023	23.98	0.00	23.98		
			PETTY CASH REIMB-RECORD SURVEY	2-6-2024	13.00	0.00	13.00		
			PETTY CASH REIMB-RECORDING ORD	2-7-24	54.00	0.00	54.00		
			** PAYMENT TOTAL **		467.44	0.00	467.44	02/12/24	121067
98595		2948	CORPORATE BILLING LLC						
			TRASH TRUCK INS CLAIM	RA101017400:03	17,614.47	0.00	17,614.47		
			REPAIRS REAR SUSPENSION SHOP	RA101018183:01	250.00	0.00	250.00		
			** PAYMENT TOTAL **		17,864.47	0.00	17,864.47	02/13/24	121092
98596		1	OCTAVIO A RIVAS						
			20617/609092190: ACCT 20617 RE	U100001463	54.10	0.00	54.10		
			** PAYMENT TOTAL **		49.76	0.00	49.76	02/13/24	121098
98597		2073	FRONTIER BANK						
			RETURNED CHECK N PALMER	12-13-2024	93.00	0.00	93.00		
			** PAYMENT TOTAL **		93.00	0.00	93.00	02/14/24	121116
98598		666	COMMUNITY STATE BANK						

City of Lamar
 Payment Register Print

Batch: 0 Period: 02/21/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/ Deductions	Net Pay	Paid Date	Batch Number
98599		910	HSA ACCT:5015:214:02/17/24 HSA ACCT:5015:214:02/17/24 ** PAYMENT TOTAL **	5015:356 5015:55 2	80.00 450.00 530.00	0.00 0.00 0.00	80.00 450.00 530.00	02/20/24	121182
98599		910	PEOPLES CREDIT UNION CREDITUNION:5015:303:02/17/24 CREDITUNION:5015:303:02/17/24 ** PAYMENT TOTAL **	5015:289 5015:341 2	200.00 124.60 324.60	0.00 0.00 0.00	200.00 124.60 324.60	02/20/24	121182
98600		960	FAMILY SUPPORT REGISTRY #16288862:5015:478:02/17/24 ** PAYMENT TOTAL **	5015:48 1	275.50 275.50	0.00 0.00	275.50 275.50	02/20/24	121182
98601		1072	WAKEFIELD & ASSOCIATES INC 0210030097:5015:623:02/17/24 ** PAYMENT TOTAL **	5015:51 1	340.33 340.33	0.00 0.00	340.33 340.33	02/20/24	121182
98602		2055	CITY OF LAMAR FED W/H:5015:800:02/17/24 COLO W/H:5015:810:02/17/24 MEDICARE:5015:701:02/17/24 MEDICARE:5015:801:02/17/24 SOC SEC BN:5015:702:02/17/24 SOC SEC:5015:802:02/17/24 PENSION:5015:275:02/17/24 INTEGRATED:5015:788:02/17/24 FED W/H:5015:800:02/17/24 COLO W/H:5015:810:02/17/24 FED W/H:5015:800:02/17/24 COLO W/H:5015:810:02/17/24 MEDICARE:5015:701:02/17/24 MEDICARE:5015:801:02/17/24 SOC SEC BN:5015:702:02/17/24 SOC SEC:5015:802:02/17/24 PENSION:5015:275:02/17/24 MEDICARE:5015:701:02/17/24 INTEGRATED:5015:288:02/17/24 VROTHAFT#:5015:293:02/17/24 PENSION:5015:775:02/17/24 INTEGRATED:5015:788:02/17/24 MEDICARE:5015:801:02/17/24	5015:210 5015:211 5015:212 5015:213 5015:214 5015:215 5015:226 5015:227 5015:228 5015:229 5015:23 5015:24 5015:247 5015:248 5015:249 5015:25 5015:250 5015:251 5015:252 5015:259 5015:26 5015:260 5015:261 5015:262 5015:263 5015:27	801.66 614.00 240.97 240.97 120.14 120.14 1,268.80 38.42 1,427.42 59.76 12,155.94 79.00 469.25 275.00 112.11 7,087.49 112.11 92.48 92.48 543.36 2,691.69 27.91 25.40 611.28 43.41 2,691.69	0.00 0.00	801.66 614.00 240.97 240.97 120.14 120.14 1,268.80 38.42 1,427.42 59.76 12,155.94 79.00 469.25 275.00 112.11 7,087.49 112.11 92.48 92.48 543.36 2,691.69 27.91 25.40 611.28 43.41 2,691.69	02/20/24	121182

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Item	Gross Amount	Discounts/Deductions	Net Paid	Batch Number
			SOC SEC BN:5015:702:02/17/24	5015:28	4,177.59	0.00	4,177.59	
			FED W/H:5015:800:02/17/24	5015:283	1,227.01	0.00	1,227.01	
			COLO W/H:5015:810:02/17/24	5015:284	722.13	0.00	722.13	
			MEDICARE:5015:701:02/17/24	5015:285	246.26	0.00	246.26	
			MEDICARE:5015:801:02/17/24	5015:286	246.26	0.00	246.26	
			SOC SEC BN:5015:702:02/17/24	5015:287	346.61	0.00	346.61	
			SOC SEC:5015:802:02/17/24	5015:288	346.61	0.00	346.61	
			SOC SEC:5015:802:02/17/24	5015:29	4,177.59	0.00	4,177.59	
			POLICE PMS:5015:272:02/17/24	5015:30	3,348.89	0.00	3,348.89	
			PENSION:5015:275:02/17/24	5015:301	1,145.02	0.00	1,145.02	
			ABT \$457K:5015:280:02/17/24	5015:302	35.00	0.00	35.00	
			ICMA:5015:283:02/17/24	5015:303	13.06	0.00	13.06	
			INTEGRATED:5015:288:02/17/24	5015:304	106.94	0.00	106.94	
			PENSION:5015:775:02/17/24	5015:305	1,288.14	0.00	1,288.14	
			ICMA:5015:783:02/17/24	5015:306	13.06	0.00	13.06	
			INTEGRATED:5015:788:02/17/24	5015:307	166.37	0.00	166.37	
			POLICE PEN:5015:772:02/17/24	5015:31	3,767.49	0.00	3,767.49	
			FED W/H:5015:800:02/17/24	5015:335	1,417.81	0.00	1,417.81	
			COLO W/H:5015:810:02/17/24	5015:336	929.63	0.00	929.63	
			MEDICARE:5015:701:02/17/24	5015:337	289.72	0.00	289.72	
			MEDICARE:5015:801:02/17/24	5015:338	289.72	0.00	289.72	
			SOC SEC BN:5015:702:02/17/24	5015:339	665.59	0.00	665.59	
			SOC SEC:5015:802:02/17/24	5015:340	665.59	0.00	665.59	
			PENSION:5015:275:02/17/24	5015:358	1,094.96	0.00	1,094.96	
			ICMA:5015:283:02/17/24	5015:359	34.84	0.00	34.84	
			INTEGRATED:5015:288:02/17/24	5015:360	209.60	0.00	209.60	
			PENSION:5015:775:02/17/24	5015:361	1,231.85	0.00	1,231.85	
			ICMA:5015:783:02/17/24	5015:362	34.84	0.00	34.84	
			INTEGRATED:5015:788:02/17/24	5015:363	326.06	0.00	326.06	
			ABT \$457K:5015:280:02/17/24	5015:365	75.00	0.00	75.00	
			FED W/H:5015:800:02/17/24	5015:366	977.54	0.00	977.54	
			COLO W/H:5015:810:02/17/24	5015:388	536.75	0.00	536.75	
			MEDICARE:5015:701:02/17/24	5015:389	210.33	0.00	210.33	
			MEDICARE:5015:801:02/17/24	5015:390	210.33	0.00	210.33	
			SOC SEC BN:5015:702:02/17/24	5015:391	210.33	0.00	210.33	
			SOC SEC:5015:802:02/17/24	5015:392	159.70	0.00	159.70	
			PENSION:5015:275:02/17/24	5015:393	159.70	0.00	159.70	
			ABT 457K:5015:284:02/17/24	5015:406	855.55	0.00	855.55	
			INTEGRATED:5015:288:02/17/24	5015:407	15.98	0.00	15.98	
			PENSION:5015:775:02/17/24	5015:408	47.30	0.00	47.30	
				5015:409	962.46	0.00	962.46	

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98603		2056	INTEGRATED:5015:788:02/17/24	5015:410	73.58	0.00	73.58		
			PENS LOAN:5015:475:02/17/24	5015:47	367.14	0.00	367.14		
			PENSION:5015:275:02/17/24	5015:58	6,826.54	0.00	6,826.54		
			VOL APT #:5015:276:02/17/24	5015:59	41.84	0.00	41.84		
			VOL APT #:5015:277:02/17/24	5015:60	15.00	0.00	15.00		
			ABT \$457K:5015:280:02/17/24	5015:61	100.00	0.00	100.00		
			ICMA:5015:283:02/17/24	5015:62	39.19	0.00	39.19		
			ABT 457K#:5015:284:02/17/24	5015:63	94.07	0.00	94.07		
			INTEGRATED:5015:288:02/17/24	5015:64	1,207.73	0.00	1,207.73		
			VROTHAFT#:5015:293:02/17/24	5015:65	179.18	0.00	179.18		
			VROTHAFT#:5015:294:02/17/24	5015:66	335.00	0.00	335.00		
			PENSION:5015:775:02/17/24	5015:67	7,679.87	0.00	7,679.87		
			ICMA:5015:783:02/17/24	5015:68	39.19	0.00	39.19		
			INTEGRATED:5015:788:02/17/24	5015:69	1,878.68	0.00	1,878.68		
			ABT \$457K:5015:280:02/17/24	5015:70	250.00	0.00	250.00		
			ABT 457K#:5015:284:02/17/24	5015:71	136.55	0.00	136.55		
			** PAYMENT TOTAL **	82	84,081.32	0.00	84,081.32	02/20/24	121182
			CITY OF LAMAR-PAYROLL						
98603		2056	UTTL BILLS:5015:405:02/17/24	5015:401	75.71	0.00	75.71		
			MISC DEDUC:5015:306:02/17/24	5015:44	50.00	0.00	50.00		
			UTTL BILLS:5015:405:02/17/24	5015:45	415.37	0.00	415.37		
			** PAYMENT TOTAL **	3	541.08	0.00	541.08	02/20/24	121182
98604		2323	FIRE & POLICE PENSION ASSN						
			FIRE PPPA:5015:731:02/17/24	5015:412	422.32	0.00	422.32		
			POL PPPA:5015:730:02/17/24	5015:73	1,441.81	0.00	1,441.81		
			FIRE PPPA:5015:731:02/17/24	5015:74	437.81	0.00	437.81		
			** PAYMENT TOTAL **	3	2,301.94	0.00	2,301.94	02/20/24	121182
98605		2404	PROFESSIONAL FINANCE CO						
			2023C30030:5015:653:02/17/24	5015:403	25.00	0.00	25.00		
			2023C30030:5015:653:02/17/24	5015:52	25.00	0.00	25.00		
			** PAYMENT TOTAL **	2	50.00	0.00	50.00	02/20/24	121182
98606		2862	SOUTHEAST COLO POP LODGE #30						
			PD POP:5015:309:02/17/24	5015:56	126.00	0.00	126.00		
			** PAYMENT TOTAL **	1	126.00	0.00	126.00	02/20/24	121182
98607		3362	FAMILY SUPPORT REGISTRY						
			11882487:5015:522:02/17/24	5015:49	348.00	0.00	348.00		
			** PAYMENT TOTAL **	1	348.00	0.00	348.00	02/20/24	121182
98608		3513	FAMILY SUPPORT REGISTRY						
			#18220129:5015:589:02/17/24	5015:402	168.75	0.00	168.75		
			#18220129:5015:589:02/17/24	5015:50	168.75	0.00	168.75		

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98609		1	CARLA HALL 5334/62224290: ACCT 5334 RERU 5334/62224290: ACCT 5334 RERU ** PAYMENT TOTAL **	U100001464 U100001464	150.24 150.24	0.00 0.00	51.53 17.18	02/20/24	121182
98610		2	A-1 RENTRL AND SALES INC MISC EQUIPMENT MISC EQUIPMENT ** PAYMENT TOTAL **	59494 59555	6.17 33.00	0.00 0.00	6.17 33.00	02/21/24	121213
98611		7	AMERICAN WATER WORKS ASSOC INC Water/Ww- Annual Membership ** PAYMENT TOTAL **	7002182245	412.00 412.00	0.00 0.00	412.00 412.00	02/21/24	121213
98612		15	LAMAR BMS AIRPORT- PRIMER/REMOVER/PAINT PWKS- MAUL HANDLE/LOCKSET/PAIT PWKS- MAUL HANDLE/LOCKSET/PAIT PWKS- MAUL HANDLE/LOCKSET/PAIT PWKS- MAUL HANDLE/LOCKSET/PAIT Water/Ww-Servicematerials Bulb SANIT- FASTENER ASSORTMENTS Water/Ww-Servicematerials Bulb MISC PARTS/SUPPLIES MISC PARTS/SUPPLIES MISC PARTS/SUPPLIES MISC PARTS/SUPPLIES CREDIT RETURN MISC PARTS/SUPPLIES MISC PARTS/SUPPLIES ** PAYMENT TOTAL **	419531 419542 419587 419598 419742 419749 419754 419880 420036 420042 420218 420277 420281 420301	63.44 36.84 13.49 23.99 56.14 170.39 12.42 191.28 9.70 1.10 10.91 6.59- 15.99 6.59	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	63.44 36.84 13.49 23.99 56.14 170.39 12.42 191.28 9.70 1.10 10.91 6.59- 15.99 6.59	02/21/24	121213
98613		34	DELOACHS WATER COND INC CLERKS OFFICE WATER SERVICE E911 - 2024 WATER SERVICE 2024 WATER SERVICES AT AIRPORT PD WATER RENTAL 2024 WATER ** PAYMENT TOTAL **	85446 85714 FBB-24-AIRPORT FBB-24-LPD JAN-2024-REC	9.00 40.00 27.00 19.50 27.00	0.00 0.00 0.00 0.00 0.00	9.00 40.00 27.00 19.50 27.00	02/21/24	121213
98614		39	FORT BENT DITCH COMPANY Water-WaterStocklist 2nd call ** PAYMENT TOTAL **	1706	25,596.80 25,596.80	0.00 0.00	25,596.80 25,596.80	02/21/24	121213
98615		57	AIRGAS USA LLC AIRPORT- NITROGEN/OXYGEN	5505590789	46.65	0.00	46.65		

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98616		62	Amb Op - Lease	5505800955	116.00	0.00	116.00		
			AIRPORT- NITROGEN INDUSTRIAL	9146253812	128.44	0.00	128.44		
			Amb Op - Oxygen	9146870630	138.25	0.00	138.25		
			** PAYMENT TOTAL **		429.34	0.00	429.34	02/21/24	121213
			LAMAR AUTO PARTS						
			Fire Op - Bolts, Nuts, seals	726016	46.59	0.00	46.59		
			PWKS- 134A/ACTUATOR/FILTERS	726484	51.32	0.00	51.32		
			Amb Op - Fuel Cap	726501	15.74	0.00	15.74		
			PWKS- 134A/ACTUATOR/FILTERS	726535	9.99	0.00	9.99		
			PWKS- 134A/ACTUATOR/FILTERS	726556	21.49	0.00	21.49		
			SANITIZATION- SPLSH GD/FUEL CLE	726716	21.42	0.00	21.42		
			PWKS- 134A/ACTUATOR/FILTERS	726860	62.99	0.00	62.99		
			PWKS- 134A/ACTUATOR/FILTERS	726864	7.29	0.00	7.29		
			PWKS- 134A/ACTUATOR/FILTERS	726887	62.99	0.00	62.99		
			PWKS- 134A/ACTUATOR/FILTERS	726910	642.88	0.00	642.88		
			PWKS- 134A/ACTUATOR/FILTERS	727010	49.14	0.00	49.14		
			PWKS- 134A/ACTUATOR/FILTERS	727019	82.44	0.00	82.44		
			PWKS- 134A/ACTUATOR/FILTERS	727082	90.11	0.00	90.11		
			PWKS- 134A/ACTUATOR/FILTERS	727091	99.42	0.00	99.42		
			PWKS- 134A/ACTUATOR/FILTERS	727092	102.41	0.00	102.41		
			PWKS- 134A/ACTUATOR/FILTERS	727105	124.41	0.00	124.41		
			CREDIT- RETURN COMPRESSOR	727126	365.85-	0.00	365.85-		
			PWKS- 134A/ACTUATOR/FILTERS	727228	12.22	0.00	12.22		
			PWKS- 134A/ACTUATOR/FILTERS	727354	11.46	0.00	11.46		
			PWKS- 134A/ACTUATOR/FILTERS	727356	33.63	0.00	33.63		
			PWKS- 134A/ACTUATOR/FILTERS	727375	43.30	0.00	43.30		
			PWKS- 134A/ACTUATOR/FILTERS	727380	21.96	0.00	21.96		
			PWKS- 134A/ACTUATOR/FILTERS	727398	13.94	0.00	13.94		
			Fire Op - Bolts, Nuts, seals	727400	26.78	0.00	26.78		
			PWKS- 134A/ACTUATOR/FILTERS	727404	13.94	0.00	13.94		
			EWMAINT- HYD HOSE/SW30/FILTERS	727501	34.48	0.00	34.48		
			EWMAINT- HYD HOSE/SW30/FILTERS	727773	83.74	0.00	83.74		
			EWMAINT- HYD HOSE/SW30/FILTERS	727822	305.16	0.00	305.16		
			EWMAINT- HYD HOSE/SW30/FILTERS	727847	31.49	0.00	31.49		
			EWMAINT- HYD HOSE/SW30/FILTERS	727849	679.99	0.00	679.99		
			EWMAINT- HYD HOSE/SW30/FILTERS	727918	176.42	0.00	176.42		
			EWMAINT- HYD HOSE/SW30/FILTERS	728007	6.99	0.00	6.99		
			EWMAINT- HYD HOSE/SW30/FILTERS	728084	12.59	0.00	12.59		
			EWMAINT- HYD HOSE/SW30/FILTERS	728154	43.90	0.00	43.90		
			Fire Op - Bolts, Nuts, seals	728168	89.67	0.00	89.67		

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98617		74	MISC PARTS MISC PARTS MISC PARTS ** PAYMENT TOTAL ** MOTOROLA SOLUTIONS INC E911 ANNUAL AGREEMENT/SUPPORT ** PAYMENT TOTAL **	728295 728416 728434 38 0006-24 1	16.88 374.76 65.19 3,223.27 27,712.94 27,712.94	0.00 0.00 0.00 0.00 0.00 0.00	16.88 374.76 65.19 3,223.27 27,712.94 27,712.94	02/21/24 02/21/24 02/21/24 02/21/24 02/21/24 02/21/24	121213 121213 121213 121213 121213 121213
98618		84	PUEBLO DEPT OF PUBLIC HEALTH & ENV Water/w-Backl labs ** PAYMENT TOTAL **	JAN-2024 1	212.00 212.00 212.00	0.00 0.00 0.00	212.00 212.00 212.00	02/21/24 02/21/24 02/21/24	121213 121213 121213
98619		87	RANCHERS SUPPLY OF LAMAR LLC SANTT- METAL SHEER/SPRAY PAINT MISC PARTS MISC PARTS SANTT- METAL SHEER/SPRAY PAINT ** PAYMENT TOTAL **	1-2042 1-2062 2-4501 2-4577 4	308.61 44.10 11.00 456.20 819.91	0.00 0.00 0.00 0.00 0.00	308.61 44.10 11.00 456.20 819.91	02/21/24 02/21/24 02/21/24 02/21/24 02/21/24	121213 121213 121213 121213 121213
98620		88	ROBINSON PRINTING INC Job Ads Job Ads Job Ads Job Ads Job Ads ** PAYMENT TOTAL **	71830 71831 71832 71837 71842 5	195.00 165.00 165.00 195.00 65.00 785.00	0.00 0.00 0.00 0.00 0.00 0.00	195.00 165.00 165.00 195.00 65.00 785.00	02/21/24 02/21/24 02/21/24 02/21/24 02/21/24 02/21/24	121213 121213 121213 121213 121213 121213
98621		91	S E COLO POWER ASSOC E911 HOLIDY TOWER @HWY 89&AA ** PAYMENT TOTAL **	JAN-2024-E911 1	212.23 212.23 212.23	0.00 0.00 0.00	212.23 212.23 212.23	02/21/24 02/21/24 02/21/24	121213 121213 121213
98622		169	STEERMAN LAW OFFICE PLLC Steerman Law - Legal Council ** PAYMENT TOTAL **	00502 1	3,712.50 3,712.50 3,712.50	0.00 0.00 0.00	3,712.50 3,712.50 3,712.50	02/21/24 02/21/24 02/21/24	121213 121213 121213
98623		170	PASTENAL COMPANY SANTT- HCS/CUTOFWHEEL/USS/FHN EQMAINT- ALLOY/EYEWBAR Water/W- Locate Paint SANTT- HCS/CUTOFWHEEL/USS/FHN SANTT- HCS/CUTOFWHEEL/USS/FHN ** PAYMENT TOTAL **	COBU299090 COBU299091 COBU299092 COBU299194 COBU299219 5	217.25 51.65 42.87 116.65 20.97 449.39	0.00 0.00 0.00 0.00 0.00 0.00	217.25 51.65 42.87 116.65 20.97 449.39	02/21/24 02/21/24 02/21/24 02/21/24 02/21/24 02/21/24	121213 121213 121213 121213 121213 121213
98624		175	PRINTED IMAGINATION LLC PD NEW VEHICLE DECALS ** PAYMENT TOTAL **	3677 1	1,150.00 1,150.00 1,150.00	0.00 0.00 0.00	1,150.00 1,150.00 1,150.00	02/21/24 02/21/24 02/21/24	121213 121213 121213
98625		197	SCHWARTZ MARKETING INC						

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Payment Number	BP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98643		940	MY WHOLESALE PRODUCTS		403.00	0.00	403.00	02/21/24	121213
			BALLFIELD SUPPLIES	1	403.00	0.00	403.00	02/21/24	121213
			** PAYMENT TOTAL **						
98644		1038	ELECTRA PRO		12271	0.00	695.26		
			exhaust fan for fire departmen		12275	0.00	281.25		
			exhaust fan for fire departmen						
			** PAYMENT TOTAL **	2	976.51	0.00	976.51	02/21/24	121213
98645		1054	INGRAM BOOK COMPANY		79293270	0.00	62.80		
			Books		79496672	0.00	17.51		
			Books		79496673	0.00	15.86		
			Books		79496674	0.00	9.00		
			Books		79496675	0.00	6.29		
			books		79595706	0.00	49.44		
			Books		79670838	0.00	15.19		
			Books		79850159	0.00	327.59		
			Books		79915534	0.00	246.12		
			Books		79950605	0.00	136.33		
			Books		80190727	0.00	144.29		
			Books		80314368	0.00	70.98		
			books		80443188	0.00	99.69		
			books		80490620	0.00	12.28		
			books		80490621	0.00	337.07		
			** PAYMENT TOTAL **	15	1,550.44	0.00	1,550.44	02/21/24	121213
98646		1083	ROSARIO ALTERATIONS		154659	0.00	54.00		
			PD ADDED PATCHES/UNIFORMS						
			** PAYMENT TOTAL **	1	54.00	0.00	54.00	02/21/24	121213
98647		1101	DANTEL A NEUHOLD		FBB-2024	0.00	725.00		
			W/C Janitorial Service 6 mo						
			** PAYMENT TOTAL **	1	725.00	0.00	725.00	02/21/24	121213
98648		1166	ADAMS & SONS INC		1366	0.00	1,025.95		
			heater repair at airport						
			** PAYMENT TOTAL **	1	1,025.95	0.00	1,025.95	02/21/24	121213
98649		1218	LAMAR OUTDOOR SPORTS LLC		44226	0.00	17,188.00		
			Capital - Jet Skl						
			** PAYMENT TOTAL **	1	17,188.00	0.00	17,188.00	02/21/24	121213
98650		1273	HENRY SCHEIN INC		71567175	0.00	14.75		
			Amb Op - Med Supplies		71724091	0.00	434.07		
			Amb Op - Med Supplies		71724092	0.00	11.46		

Batch: 0 Period: 02/21/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/ Deductions	Net Pay	Paid Date	Batch Number
98651		1306	** PAYMENT TOTAL ** HOME STORE LLC FIELD CHALK	3	460.28	0.00	460.28	02/21/24	121213
			** PAYMENT TOTAL **						
98652		1340	2024 YOUTH BASKETBALL CAMP 1-2 ** PAYMENT TOTAL **	1	1,030.00	0.00	1,030.00	02/21/24	121213
98653		1353	PAI TAX AND ACCOUNTING LLC 1099-S ** PAYMENT TOTAL **	1	7.00	0.00	7.00	02/21/24	121213
98654		2092	PORTS-TO-PLAINS ALLIANCE Membership Renewal ** PAYMENT TOTAL **	1	4,760.44	0.00	4,760.44	02/21/24	121213
98655		2161	CIRSA PC deductibles WC deductibles PC Deductibles ** PAYMENT TOTAL **	3	2,408.61	0.00	2,408.61	02/21/24	121213
98656		2252	ATMOS ENERGY FEB-2024 BILLING HICKORY FEB-2024 BILLING FIRE #2 FEB-2024 BILLING RIVERSIDE FEB-2024 BILLING CHAMBERS FEB-2024 BILLING WELCOME CENT FEB-2024 BILLING ENGINEERS FEB-2024 BILLING PUBLIC WKS FEB-2024 BILLING WILLOW CR RD FEB-2024 BILLING BALLPARK FEB-2024 BILLING COMPLEX FEB-2024 BILLING RESOURCE CENT FEB-2024 BILLING POOL ** PAYMENT TOTAL **	12	4,247.32	0.00	4,247.32	02/21/24	121213
98657		2285	BROWNS HILL ENGINEERING & Water/WW-Engineer Services ** PAYMENT TOTAL **	1	9,935.00	0.00	9,935.00	02/21/24	121213
98658		2293	CHOICE SCREENING Background checks ** PAYMENT TOTAL **	1	35.00	0.00	35.00	02/21/24	121213
98659		2355	CENTURYLINK F911-2023 MONTHLY SIP SESSION	1	1,504.44	0.00	1,504.44		

City of Lamar
 Payment Register Print

Batch: 0 Period: 02/21/24

Payment Number	HP / Vendor Number	Name / Description	Invoice / Items	Gross Amount	Discounts / Deductions	Net Pay	Paid Date	Batch Number
98660	2438	REVIVAL ANIMAL HEALTH PD VACCINE & CLEANING SUPPLIES PD VACCINE & CLEANING SUPPLIES ** PAYMENT TOTAL **	INV226592 INV226675 2	307.75 292.99 600.74	0.00 0.00 0.00	307.75 292.99 600.74	02/21/24 02/21/24 02/21/24	121213 121213 121213
98661	2500	CAPITAL ONE program supplies-library OFFICE SUPPLIES-REC program supplies-library program supplies-library program supplies-library Amb Op - Paper Work Cell Charger Tech Office Supplies SANITATION- SD CARDS/BOX PD SUPPLIES Water/WW- Board Refreshments Water/WW- Board Refreshments ** PAYMENT TOTAL **	007776 01134 01139 02680 02681 03821 03961 06486 07355 08693 09435 09733 12	60.10 139.84 36.60 134.40 96.62 57.94 31.92 37.40 33.94 33.45 22.96 116.65 801.82	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	60.10 139.84 36.60 134.40 96.62 57.94 31.92 37.40 33.94 33.45 22.96 116.65 801.82	02/21/24 02/21/24 02/21/24 02/21/24 02/21/24 02/21/24 02/21/24 02/21/24 02/21/24 02/21/24 02/21/24 02/21/24 02/21/24	121213 121213 121213 121213 121213 121213 121213 121213 121213 121213 121213 121213 121213
98662	2511	AMERICAN ENVIRONMENTAL CONSULT LANDFILL- LANDFILL CONSULTING ** PAYMENT TOTAL **	16203 1 1	294.00 294.00 294.00	0.00 0.00 0.00	294.00 294.00 294.00	02/21/24 02/21/24 02/21/24	121213 121213 121213
98663	2518	ONSOLVE LLC E911- CODE RED RENEWAL 2024 ** PAYMENT TOTAL **	15306375 1 1	10,241.25 10,241.25 10,241.25	0.00 0.00 0.00	10,241.25 10,241.25 10,241.25	02/21/24 02/21/24 02/21/24	121213 121213 121213
98664	2537	FERGUSON ENTERPRISES LLC Water/WW- Service Materials ** PAYMENT TOTAL **	1456671 1 1	275.44 275.44 275.44	0.00 0.00 0.00	275.44 275.44 275.44	02/21/24 02/21/24 02/21/24	121213 121213 121213
98665	2571	PROCOM Drug Testing ** PAYMENT TOTAL **	105833 1 1	226.00 226.00 226.00	0.00 0.00 0.00	226.00 226.00 226.00	02/21/24 02/21/24 02/21/24	121213 121213 121213
98666	2634	ALL TRAFFIC SOLUTIONS INC PD SPEED DISPLAY SIGN ** PAYMENT TOTAL **	SIN039821 1 1	4,160.00 4,160.00 4,160.00	0.00 0.00 0.00	4,160.00 4,160.00 4,160.00	02/21/24 02/21/24 02/21/24	121213 121213 121213
98667	2653	ATOZDATABASES demographics database ** PAYMENT TOTAL **	131984 1 1	385.00 385.00 385.00	0.00 0.00 0.00	385.00 385.00 385.00	02/21/24 02/21/24 02/21/24	121213 121213 121213
98668	2669	BIG R PROPERTIES LLC Water/WW-Service Materials MISC SUPPLIES	140094 140096 140096	14.24 11.98 11.98	0.00 0.00 0.00	14.24 11.98 11.98	02/21/24 02/21/24 02/21/24	121213 121213 121213

Batch: 0 Period: 02/21/24

Payment Number	HR/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98669		2727	HOME DEPOT PRO paper goods and cleaners for c paper goods and cleaners for c paper goods and cleaners for c paper goods and cleaners for c paper goods for CRC and rec bu paper goods for CRC and rec bu ** PAYMENT TOTAL **	140097 3	127.95 154.17	0.00 0.00	127.95 154.17	02/21/24	121213
98670		2772	CANON FINANCIAL SERVICES INC W/C Copier copier-library PD CANON PRINTER COPIES Water/W- PubMks Copier Lease Admin Copier ** PAYMENT TOTAL **	31916213 31916214 31916215 31916216 31916217	45.82 1,706.37 244.30 352.26 388.76	0.00 0.00 0.00 0.00 0.00	45.82 1,706.37 244.30 352.26 388.76	02/21/24	121213
98671		2821	CHARTER COMMUNICATIONS W/C Cable TV 6 mo ** PAYMENT TOTAL **	0016640020224 1	91.88 91.88	0.00 0.00	91.88 91.88	02/21/24	121213
98672		2870	NICOLETTI-FLATER ASSOC, PLLP PD COUNSING JAN 24 ** PAYMENT TOTAL **	2828 1	450.00 450.00	0.00 0.00	450.00 450.00	02/21/24	121213
98673		2880	QUILL CORPORATION supplies-library PD OFFICE SUPPLIES PD OFFICE SUPPLIES PD OFFICE SUPPLIES-RETURN PD OFFICE SUPPLIES ** PAYMENT TOTAL **	36983490 36996032 37009576 37009576-CR 37013157	124.20 127.11 95.97 17.05- 40.35	0.00 0.00 0.00 0.00 0.00	124.20 127.11 95.97 17.05- 40.35	02/21/24	121213
98674		2897	PEAK PUMP SALES INC Water/W- Submersible Pump ** PAYMENT TOTAL **	17974 1	5,463.00 5,463.00	0.00 0.00	5,463.00 5,463.00	02/21/24	121213
98675		2917	COLORADO ANALYTICAL LAB INC Wastewater- Wkly Sewer Samples Wastewater- Wkly Sewer Samples Wastewater- Wkly Sewer Samples Wastewater- Wkly Sewer Samples Wastewater- Wkly Sewer Samples ** PAYMENT TOTAL **	240130116 240131026 240206047 240207209 240208031	73.00 73.00 73.00 73.00 73.00	0.00 0.00 0.00 0.00 0.00	73.00 73.00 73.00 73.00 73.00	02/21/24	121213
98676		2948	CORPORATE BILLING LLC ** PAYMENT TOTAL **	5	365.00	0.00	365.00	02/21/24	121213

City of Lamar
Payment Register Print

Batch: 0 Period: 02/21/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98677		2963	COLLABORATIVE SUMMER LIBRARY PROGRAM Summer Reading ** PAYMENT TOTAL **	W00295463 1	253.20	0.00	253.20	02/21/24	121213
98678		2995	WEATHERCRAFT COMPANIES PD roof repairs ** PAYMENT TOTAL **	238805 1	6,358.40	0.00	6,358.40	02/21/24	121213
98679		3034	CITYSERVICE/CON LLC AIRPORT- JET FUEL- ADDITIZED ** PAYMENT TOTAL **	0737478 1	25,990.91	0.00	25,990.91	02/21/24	121213
98680		3144	COLORADO LIBRARY CONSORTIUM ebooks circ program ** PAYMENT TOTAL **	205725 205750 2	1,000.00 4,830.00 5,830.00	0.00 0.00 0.00	1,000.00 4,830.00 5,830.00	02/21/24	121213
98681		3168	LEGAL AND LIABILITY RISK MANAGEMENT INST PD TRAINING C.MILLER/TOOMEY PD TRAINING C.MILLER/TOOMEY ** PAYMENT TOTAL **	240124 240125 2	200.00 175.00 375.00	0.00 0.00 0.00	200.00 175.00 375.00	02/21/24	121213
98682		3192	CLIFTON JARSON ALLEN LLP REPORTING 1095/1094 FOR 2023 ** PAYMENT TOTAL **	1241069950 1	2,408.49 2,408.49	0.00 0.00	2,408.49 2,408.49	02/21/24	121213
98683		3229	BRANNAN AGGREGATES Water/MW- Washed Sand ** PAYMENT TOTAL **	359729 1	574.63 574.63	0.00 0.00	574.63 574.63	02/21/24	121213
98684		3254	TANGO TANGO INC Technology Annual Users-Fire ** PAYMENT TOTAL **	2602 1	4,520.00 4,520.00	0.00 0.00	4,520.00 4,520.00	02/21/24	121213
98685		3345	FARONICS TECHNOLOGIES USA INC Yearly Deep Freeze Subscrip ** PAYMENT TOTAL **	44506 1	2,625.00 2,625.00	0.00 0.00	2,625.00 2,625.00	02/21/24	121213
98686		3355	AMAZON CAPITAL SERVICES INC NOTARY SUPPLIES 4 presentation easels EQWAINI- REAR DRUM BRAKE SHOE PRINTERS-TREAS OFFICE ** PAYMENT TOTAL **	1C7T-VN1C-R6ML 1JPG-WFID-VMDT 1PRJ-6WLF-MDNJ 1MDX-7DML-64G7 4	65.63 59.18 181.27 798.00 1,104.08	0.00 0.00 0.00 0.00 0.00	65.63 59.18 181.27 798.00 1,104.08	02/21/24	121213
98687		3478	SHRED AMERICA COLORADO PD SHREDDED PD FILES Fire Op - Shred Fee	CO82766 CO83942	174.00 28.00	0.00 0.00	174.00 28.00		

Batch: 0 Period: 02/21/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98688		3482	GARDEN CITY CO-OP INC EOMAIN- ISO-VG/HYD OIL/15W40 ** PAYMENT TOTAL **	PR02212 1	3,735.29 3,735.29	0.00 0.00	3,735.29	02/21/24	121213
98689		3497	THE BADGE GROUP PD JAN 24 COUNSELLING ** PAYMENT TOTAL **	7129 1	100.00 100.00	0.00 0.00	100.00	02/21/24	121213
98690		3538	THE READING WAREHOUSE books for xmas party ** PAYMENT TOTAL **	229032 1	700.00 700.00	0.00 0.00	700.00	02/21/24	121213
98691		3539	PEDRO CERVANTES JR PD VALE PMTS ** PAYMENT TOTAL **	44872 1	1,000.00 1,000.00	0.00 0.00	1,000.00	02/21/24	121213
98692		3721	ALTEC INDUSTRIES INC EOMAIN- BUCKET TRUCK REPAIR EOMAIN- BUCKET TRUCK REPAIR EOMAIN- BUCKET TRUCK REPAIR ** PAYMENT TOTAL **	12487973 12492283 12495661 3	7,767.98 2,588.69 533.02 10,889.69	0.00 0.00 0.00 0.00	7,767.98 2,588.69 533.02 10,889.69	02/21/24	121213
98693		3723	DIRECTV LLC 2024 DIRECTV SERVICES @AIRPORT ** PAYMENT TOTAL **	035101100X240214 1	120.77 120.77	0.00 0.00	120.77	02/21/24	121213
98694		3832	ALBERTS WATER & WASTEWATER SPECIALISTS I Water/ WW- MonchlyORC Contract ** PAYMENT TOTAL **	02202414 1	1,863.75 1,863.75	0.00 0.00	1,863.75	02/21/24	121213
98695		3882	MONSON CUMMINS & SHOHEE LLC Water/WW-Altomey ** PAYMENT TOTAL **	JAN-2024 1	1,838.75 1,838.75	0.00 0.00	1,838.75	02/21/24	121213
98696		3926	CORE & MAIN LP Water/WW-VBOXTOPServiceMaterial CREDIT MEMO-REP CLP U119363 ** PAYMENT TOTAL **	U325754 U335155 2	780.60 468.00- 312.60	0.00 0.00 0.00	780.60 468.00- 312.60	02/21/24	121213
BANK TOTALS				PAYMENTS: 104	VOIDS: 0	382.00	340,985.36	0.00	340,985.36

Agenda Item No. 1

Council Date: 02/26/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: CITY TREASURER REPORT

INITIATOR: Kristin Schwartz, City Treasurer CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Discussion, if necessary

STAFF INFORMATION SOURCE: Kristin Schwartz, City Treasurer

BACKGROUND:

ITEMS TO BE DISCUSSED:

1. Grants Update
2. Misc

RECOMMENDATION: None necessary

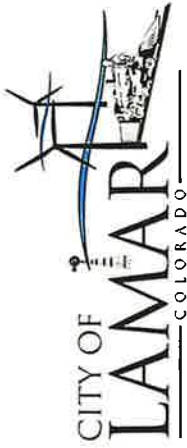
CITY ADMINISTRATOR'S REPORT

TO: Mayor & City Council Members

FROM: Rob Evans, City Administrator

DATE: February 26, 2024

1. CML Conference – June 18-21 in Loveland
2. Lamar High School Stadium Ground Breaking – March 18 @ 5pm at the stadium location (14th St. South of Yucca)
3. Crossroads Horizon Comprehensive Plan
 - a) March 5-7 Outreach – Flyer & Press Release
 - b) Pathfinders Steering Committee
 - c) Youth Navigators – LHS Student Council
4. Projects Update
5. Plaque Presentation – Mike Bellomy
6. Miscellaneous



Contact: Kendra King Hall,
Communications & Marketing Coordinator
Kendra.King@ci.lamar.co.us
719.336.1448

FOR IMMEDIATE RELEASE

CROSSROADS HORIZON SEEKS COMMUNITY PERSPECTIVES

(Lamar, Colorado, February 22, 2024) The City of Lamar will continue its work on its new ten-year comprehensive plan, **Crossroads HORIZON** with multiple workshops, focus groups, meetings, and other opportunities to give feedback on March 5 – 7, 2024 for City and area residents to learn more and leave their handprints on Lamar’s future. Events will kick off with a **Community Drop-In Workshop at 6:00 – 8:00 pm on Tuesday, March 5th at the Lamar Senior Center** at 407 E. Olive.

During the Community Drop-in Workshop, attendees will consider themes and strategies for the community’s growth and development, participate in hands-on activities and discussions, and engage with fellow community members, stakeholders, and planners to share ideas. The public is encouraged to attend this meeting. Those who are unable to attend Tuesday evening can attend **March’s Common Grounds with City Council at 7:00 am on Wednesday, March 6th in the Cultural Events Center** at the City Complex.

The project team will be conducting multiple meetings with specific stakeholder groups. Additional targeted engagement opportunities include:

Tuesday, March 5th:	
	Community Driving Tour
	Lunchtime meeting with Navigators Committee
1:30 - 3:00 pm	Housing Stakeholder Focus Group - allowing stakeholders and the project team to discuss housing opportunities and barriers. Those interested in discussing housing barriers and opportunities are encouraged to attend - space is limited; Multi-Purpose Room at Community Building
5:30 pm	Overview with Lamar’s Planning & Zoning Commission; Lamar Senior Center, 407 E. Olive
6:00 - 8:00 pm	Community Drop-In Workshop - everyone is encouraged to attend; Lamar Senior Center, 407 E. Olive

Wednesday, March 6th:	
7:00 - 8:00 am	Common Grounds with City Council & Public; Cultural Events Center at the City Complex
	Main Street/Tourism Stakeholder Meeting – allowing stakeholders and the project team to discuss downtown business dynamics and tourism opportunities. Pathfinder Committee Check-in/Report Out
1:00 - 2:30 pm	Major Employer Stakeholder Group – allowing stakeholders and the project team to discuss workforce and economic development opportunities and barriers. Those interested in discussing economic development strategies are encouraged to attend – space is limited; Multi-Purpose Room at Community Building
3:00 - 8:00 pm	Parent/Teacher Conference Outreach – project team members will be present at Lamar Middle School; Alta Vista, Parkview and Washington Elementary Schools to engage busy families in envisioning Lamar’s future.

Thursday, March 7th:	
	Prowers Economic Prosperity Board of Directors - conversation with project team regarding economic development & housing initiatives and priorities
3:00 – 8:00 pm	Parent/Teacher Conference Outreach – project team members will be present at Lamar Middle School; Alta Vista, Parkview and Washington Elementary Schools to engage busy families in envisioning Lamar’s future

The comprehensive plan is a long-term roadmap for guiding growth, development, and investments in the city. It generally defines paths promoting the community’s vision, values, goals, and strategies and serves as the framework of the community for the next five to ten years providing guidance and implementing strategies for decisions made on public projects, programs, budget, and code updates and regulations. Crossroads HORIZON will help Lamar citizens and leadership define a path that aligns preserving what is best about Lamar with the changes citizens and leadership want to see to thrive in the next ten years.

Prowers County is also engaging in its own five-year comprehensive plan for the unincorporated areas of the county – land not within Lamar, Granada, Holly, or Wiley city limits. The two plans will have touch points, including work to create a joint planning area immediately adjacent to Lamar. Prowers County’s Land Use Administrator, Michelle Hiigel, is a member of the Pathfinder Steering Committee.

The Crossroads HORIZON effort began in late 2023 with multiple stakeholder workshops, an extremely successful Oktoberfest booth with engagement activities, work session with the Lamar High School Student Council, and a presentation to City Council. Future

activities include the Pathfinder Steering Committee assisting in establishing a guide for the plan's elements and content review, and the Navigator Youth Committee advising from a perspective for future generations.

The City will mail postcards with an online survey link after the conclusion of this round of outreach activities. This will be the community's opportunity to help prioritize themes and concepts discussed during the sessions. Those who are interested in tracking the plan's progress can find more details, steps, and interim results through a microsite available at the City's Community Development page, www.ci.lamar.co.us/futureforward.

Please contact Anne-Marie Crampton, Community Development director, for additional information or see www.ci.lamar.co.us/futureforward on the effort.

#

COMMUNITY WORKSHOP SERIES

Join Us in Shaping the Future of Lamar Together!

Be a part of history as we set the path for Lamar's future at the Crossroads Horizon Community Workshop Series! This is your opportunity to have a direct impact on the 2024 Lamar Comprehensive Plan. Don't miss this chance to make your voice heard and help create a vibrant, thriving Lamar that we can all be proud of! Refreshments are provided throughout!

Community Drop-In Workshop

Date: Tuesday, March 5, 2024

Time: 6:00 to 8:00 pm

Location: Lamar Senior Center
407 E. Olive Street
Lamar, CO

**Unable to attend? Join us during Common Grounds with Council on Wednesday, March 6th at 7:00am, at the Cultural Events Center – City Complex.*

At the Drop-In Workshop, you'll:



Explore exciting themes and strategies for our community's growth and development.



Roll up your sleeves and participate in hands-on activities and discussions.



Engage with fellow community members, stakeholders, and planners to share your ideas.

Community Focus Group Workshops

(Housing and Economic Development)

Dates & Times: Tuesday, March 5, 2024
1:30pm (Housing)

Wednesday, March 6, 2024
1:00pm (Economic Development)

Location: Community Building
610 S. 6th Street
Lamar, CO

During the Focus Group Workshops, you'll:



Engage with community stakeholders and the project team to discuss housing and economic development barriers and opportunities.

WE CAN'T WAIT TO SEE YOU!

The comprehensive plan is a long-term roadmap for guiding growth, development, and investments in our city, ensuring a better quality of life for ALL residents! For project background and upcoming activities, please visit the project website at: <https://bit.ly/2024LamarCompPlan> or scan the QR code.



SERIE DE TALLERES COMUNITARIOS

¡Únete a nosotros para dar forma al futuro de Lamar juntos!

¡Sé parte de la historia mientras trazamos el camino para el futuro de Lamar en la Serie de Talleres Comunitarios, Crossroads HORIZON! ¡Esta es tu oportunidad de tener un impacto directo en el Plan Integral Lamar 2024! ¡No te pierdas esta oportunidad de hacer oír tu voz y ayudar a crear un Lamar vibrante y próspero del que todos podamos estar orgullosos! ¡Se ofrecerán refrigerios durante todo el evento!

Taller Comunitario

Fecha: **Martes, 5 de marzo de 2024**

Hora: **De 6:00 a 8:00 pm**

Lugar: **Lamar Senior Center**
407 E. Olive Street
Lamar, CO

**¿No puedes asistir? Acompáñanos en el evento "Common Grounds with Council" el miércoles 6 de marzo a las 7:00 am, en el Cultural Events Center - City Complex (102 E. Parmenter St).*

En el Taller de Visitas Libres, podrás:



Explorar emocionantes temas y estrategias para el crecimiento y desarrollo de nuestra comunidad.



Remángate y participa en actividades prácticas y discusiones.



Interactuar con otros miembros de la comunidad, partes interesadas y planificadores para compartir tus ideas.

Talleres de Grupos Focales Comunitarios

(Vivienda y Desarrollo Económico)

Fechas y Horas: **Martes, 5 de marzo de 2024**
1:30pm (Vivienda)

Miércoles, 6 de marzo de 2024
1:00pm (Desarrollo Económico)

Lugar: **Community Building**
610 S. 6th Street
Lamar, CO

Durante los Talleres de Grupos Focales, podrás:



Interactuar con partes interesadas de la comunidad y el equipo del proyecto para discutir los obstáculos y oportunidades de vivienda y desarrollo económico.

¡ESTAMOS ANSIOSOS POR VERTE!

¡El plan integral es una guía a largo plazo para orientar el crecimiento, desarrollo e inversiones en nuestra ciudad, asegurando una mejor calidad de vida para TODOS los residentes! Para obtener antecedentes del proyecto y actividades próximas, visita el sitio web del proyecto en:

<https://bit.ly/2024LamarCompPlan> o escanea el código QR.



LHS
Student Council

Lamar Navigators
Cortney Bellomy
Delorin Bellomy
Vanessa Chairez
Riley Chavira
Drew Durst
Aspen Hawkins
Cole Krug
Hallie Mackey
Karina Arzola-Proano
Zack Rankin
Taya Schmidt
Austin Thacker
Laura Adeyela
Payson Coen
Armaan Gill
Tatum Milenski
Nickolas Y.
Edith Arzola-Proano
Emily Recio
Zoe Willis
Keiton Chavira
Joel Davis
Addy Krug
Maverick Medina
Alyssa Postma
Israel Chavez
Will Durst
Lisette Frias
Mireya Gomez
Grace Valdez

Lamar Pathfinders Steering Committee
Susan Crites
Michael Duffy
Joshua Emick
Rinda Emick
Michelle Hiigel
Constance Leah Jacobsen
Luis A Martinez
Cheryl Sanchez
Judith A Turpin
Warren Camp, P&Z Representative

Agenda Item No. 1

Council Date 2-26-2024

**LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY**

ITEM TITLE: Further discussion regarding the New Lodging & Entertainment Liquor License for LaMar, Inc/dba The LaMar and Possible Approval of Liquor License

INITIATOR: City Clerk

CITY ADMINISTRATOR'S REVIEW RCB

ACTION PROPOSED: Discussion of New Lodging & Entertainment Liquor License for LaMar, Inc/dba The LaMar and Possible Approval of Liquor License

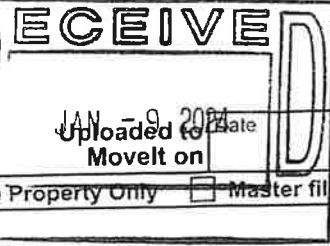
STAFF INFORMATION SOURCE: City Clerk

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BACKGROUND:

During the February 12, 2024 Council meeting a public hearing was held for the review of a new Lodging & Entertainment Liquor License for LaMar, Inc/dba The LaMar. There was lengthy discussion and some questions that Council requested answered. Council tabled the decision for approval until the February 26, 2024 Council meeting.

RECOMMENDATION: Discussion of liquor license and decision by Council regarding liquor license or such other action Council may deem necessary.

Colorado Liquor Retail License Application



* Note that the Division will not accept cash Paid by check Paid online

New License New-Concurrent Transfer of Ownership State Property Only Master file

- All answers must be printed in black ink or typewritten
- Applicant must check the appropriate box(es)
- Applicant should obtain a copy of the Colorado Liquor, Beer and Wine Code: SBG.Colorado.gov/Liquor

1. Applicant is applying as a/an Individual Limited Liability Company Association or Other
 Corporation Partnership (includes Limited Liability and Husband and Wife Partnerships)

2. Applicant If an LLC, name of LLC; if partnership, at least 2 partner's names; if corporation, name of corporation
 L+E (City) Corporation
 FEIN Number: 99-0584430

2a. Trade Name of Establishment (DBA)
 The LaMar
 State Sales Tax Number: 96015778
 Business Telephone: 719-440-2919

3. Address of Premises (specify exact location of premises, include suite/unit numbers)
 219 So Main St

City: Lamar
 County: Trowers
 State: CO
 ZIP Code: 81052

4. Mailing Address (Number and Street)
 PO Box 1281
 City or Town: Lamar
 State: CO
 ZIP Code: 81052

5. Email Address
 monica-sutphin@yahoo.com

6. If the premises currently has a liquor or beer license, you must answer the following questions

Present Trade Name of Establishment (DBA)	Present State License Number	Present Class of License	Present Expiration Date

Section A	Nonrefundable Application Fees*	Section B (Cont.)	Liquor License Fees*
<input checked="" type="checkbox"/>	Application Fee for New License.....\$1,100.00	<input type="checkbox"/>	Liquor-Licensed Drugstore (County).....\$312.50
<input type="checkbox"/>	Application Fee for New License w/Concurrent Review.....\$1,200.00	<input checked="" type="checkbox"/>	Lodging & Entertainment - L&E (City).....\$500.00
<input type="checkbox"/>	Application Fee for Transfer.....\$1,100.00	<input type="checkbox"/>	Lodging & Entertainment - L&E (County).....\$500.00
Section B		<input type="checkbox"/>	Manager Registration - H & R.....\$30.00
<input type="checkbox"/>	Add Optional Premises to H & R.....\$100.00 X _____ Total _____	<input type="checkbox"/>	Manager Registration - Tavern.....\$30.00
<input type="checkbox"/>	Add Related Facility to Resort Complex \$75.00 X _____ Total _____	<input checked="" type="checkbox"/>	Manager Registration - Lodging & Entertainment.....\$30.00
<input type="checkbox"/>	Add Sidewalk Service Area.....\$75.00	<input type="checkbox"/>	Manager Registration - Campus Liquor Complex.....\$30.00
<input type="checkbox"/>	Arts License (City).....\$308.75	<input type="checkbox"/>	Optional Premises License (City).....\$500.00
<input type="checkbox"/>	Arts License (County).....\$308.75	<input type="checkbox"/>	Optional Premises License (County).....\$500.00
<input type="checkbox"/>	Beer and Wine License (City).....\$351.25	<input type="checkbox"/>	Racetrack License (City).....\$500.00
<input type="checkbox"/>	Beer and Wine License (County).....\$436.25	<input type="checkbox"/>	Racetrack License (County).....\$500.00
<input type="checkbox"/>	Brew Pub License (City).....\$750.00	<input type="checkbox"/>	Resort Complex License (City).....\$500.00
<input type="checkbox"/>	Brew Pub License (County).....\$750.00	<input type="checkbox"/>	Resort Complex License (County).....\$500.00
<input type="checkbox"/>	Campus Liquor Complex (City).....\$500.00	<input type="checkbox"/>	Related Facility - Campus Liquor Complex (City).....\$160.00
<input type="checkbox"/>	Campus Liquor Complex (County).....\$500.00	<input type="checkbox"/>	Related Facility - Campus Liquor Complex (County).....\$160.00
<input type="checkbox"/>	Campus Liquor Complex (State).....\$500.00	<input type="checkbox"/>	Related Facility - Campus Liquor Complex (State).....\$160.00
<input type="checkbox"/>	Club License (City).....\$308.75	<input type="checkbox"/>	Retail Gaming Tavern License (City).....\$500.00
<input type="checkbox"/>	Club License (County).....\$308.75	<input type="checkbox"/>	Retail Gaming Tavern License (County).....\$500.00
<input type="checkbox"/>	Distillery Pub License (City).....\$750.00	<input type="checkbox"/>	Retail Liquor Store License—Additional (City).....\$227.50
<input type="checkbox"/>	Distillery Pub License (County).....\$750.00	<input type="checkbox"/>	Retail Liquor Store License—Additional (County).....\$312.50
<input type="checkbox"/>	Hotel and Restaurant License (City).....\$500.00	<input type="checkbox"/>	Retail Liquor Store (City).....\$227.50
<input type="checkbox"/>	Hotel and Restaurant License (County).....\$500.00	<input type="checkbox"/>	Retail Liquor Store (County).....\$312.50
<input type="checkbox"/>	Hotel and Restaurant License w/one opt premises (City).....\$600.00	<input type="checkbox"/>	Tavern License (City).....\$500.00
<input type="checkbox"/>	Hotel and Restaurant License w/one opt premises (County).....\$600.00	<input type="checkbox"/>	Tavern License (County).....\$500.00
<input type="checkbox"/>	Liquor-Licensed Drugstore (City).....\$227.50	<input type="checkbox"/>	Vintners Restaurant License (City).....\$750.00
		<input type="checkbox"/>	Vintners Restaurant License (County).....\$750.00

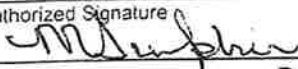
Questions? Visit: SBG.Colorado.gov/Liquor for more information

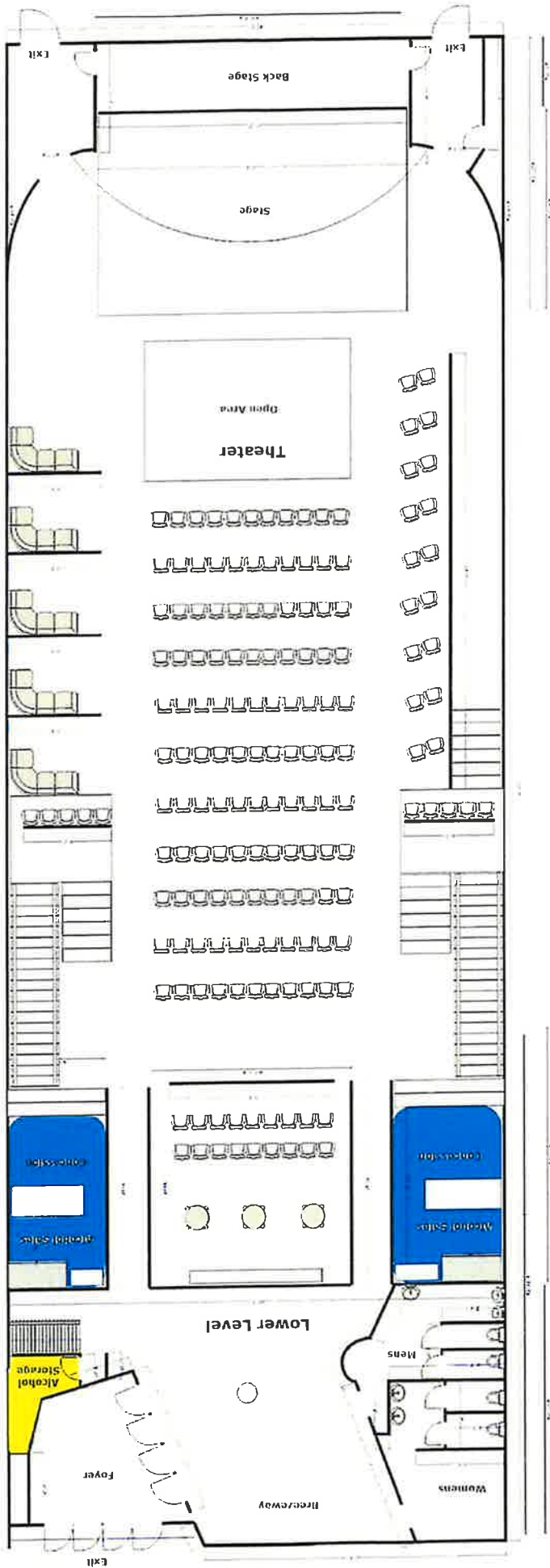
Do not write in this space - For Department of Revenue use only

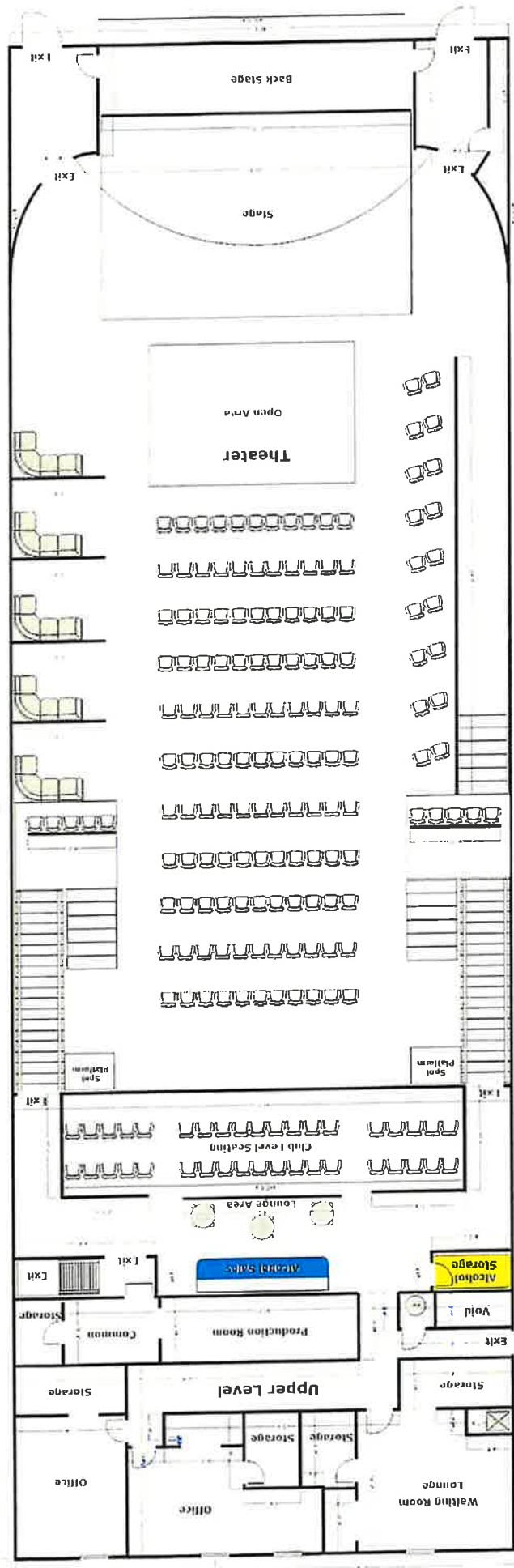
Liability Information			
License Account Number	Liability Date	License Issued Through (Expiration Date)	Total \$

Name LaMar, Inc.		Type of License L+E (City)	Account Number	
7. Is the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers under the age of twenty-one years?				Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
8. Has the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers ever (in Colorado or any other state):				
a. Been denied an alcohol beverage license?				<input type="checkbox"/> <input checked="" type="checkbox"/>
b. Had an alcohol beverage license suspended or revoked?				<input type="checkbox"/> <input checked="" type="checkbox"/>
c. Had interest in another entity that had an alcohol beverage license suspended or revoked?				<input type="checkbox"/> <input checked="" type="checkbox"/>
If you answered yes to 8a, b or c, explain in detail on a separate sheet.				
9. Has a liquor license application (same license class), that was located within 500 feet of the proposed premises, been denied within the preceding two years? If "yes", explain in detail.				<input type="checkbox"/> <input checked="" type="checkbox"/>
10. Are the premises to be licensed within 500 feet, of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?				<input checked="" type="checkbox"/> <input type="checkbox"/>
Waiver by local ordinance? <input checked="" type="checkbox"/> or <input type="checkbox"/>				
Other: _____				
11. Is your Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 1500 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of greater than (>) 10,000? NOTE: The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS.				<input type="checkbox"/> <input checked="" type="checkbox"/>
12. Is your Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 3000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of less than (<) 10,000? NOTE: The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS.				<input type="checkbox"/> <input checked="" type="checkbox"/>
13. a. For additional Retail Liquor Store only. Was your Retail Liquor Store License issued on or before January 1, 2016?				<input type="checkbox"/> <input type="checkbox"/>
b. Are you a Colorado resident?				<input checked="" type="checkbox"/> <input type="checkbox"/>
14. Has a liquor or beer license ever been issued to the applicant (including any of the partners, if a partnership; members or manager if a Limited Liability Company; or officers, stockholders or directors if a corporation)? If yes, identify the name of the business and list any current financial interest in said business including any loans to or from a licensee. Coronada's Liquor Store 2011-2022 - 0% now				<input checked="" type="checkbox"/> <input type="checkbox"/>
15. Does the applicant, as listed on line 2 of this application, have legal possession of the premises by ownership, lease or other arrangement?				<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> Ownership <input checked="" type="checkbox"/> Lease <input checked="" type="checkbox"/> Other (Explain in Detail) Contract				
a. If leased, list name of landlord and tenant, and date of expiration, exactly as they appear on the lease:				
Landlord ZAM, Inc.	Tenant LaMar, Inc.	Expires 1/9/2029		
b. Is a percentage of alcohol sales included as compensation to the landlord? If yes, complete question 16.				<input type="checkbox"/> <input checked="" type="checkbox"/>
c. Attach a diagram that designates the area to be licensed in black bold outline (including dimensions) which shows the bars, brewery, walls, partitions, entrances, exits and what each room shall be utilized for in this business. This diagram should be no larger than 8½" X 11".				
16. Who, besides the owners listed in this application (including persons, firms, partnerships, corporations, limited liability companies) will loan or give money, inventory, furniture or equipment to or for use in this business; or who will receive money from this business? Attach a separate sheet if necessary.				
Last Name None	First Name	Date of Birth	FEIN or SSN	Interest/Percentage
Last Name	First Name	Date of Birth	FEIN or SSN	Interest/Percentage
Attach copies of all notes and security instruments and any written agreement or details of any oral agreement, by which any person (including partnerships, corporations, limited liability companies, etc.) will share in the profit or gross proceeds of this establishment, and any agreement relating to the business which is contingent or conditional in any way by volume, profit, sales, giving of advice or consultation.				
17. Optional Premises or Hotel and Restaurant Licenses with Optional Premises:				<input type="checkbox"/> <input type="checkbox"/>
Has a local ordinance or resolution authorizing optional premises been adopted?				
Number of additional Optional Premise areas requested. (See license fee chart)				
18. For the addition of a Sidewalk Service Area per Regulation 47-302(A)(4), include a diagram of the service area and documentation received from the local governing body authorizing use of the sidewalk. Documentation may include but is not limited to a statement of use, permit, easement, or other legal permissions.				

Name LaMar, Inc.	Type of License L+E (City)	Account Number		
19. Liquor Licensed Drugstore (LLDS) applicants, answer the following: a. Is there a pharmacy, licensed by the Colorado Board of Pharmacy, located within the applicant's LLDS premise? <input type="checkbox"/> Yes <input type="checkbox"/> No If "yes" a copy of license must be attached.				
20. Club Liquor License applicants answer the following: Attach a copy of applicable documentation Yes No				
a. Is the applicant organization operated solely for a national, social, fraternal, patriotic, political or athletic purpose and not for pecuniary gain? <input type="checkbox"/> Yes <input type="checkbox"/> No				
b. Is the applicant organization a regularly chartered branch, lodge or chapter of a national organization which is operated solely for the object of a patriotic or fraternal organization or society, but not for pecuniary gain? <input type="checkbox"/> Yes <input type="checkbox"/> No				
c. How long has the club been incorporated? <input type="checkbox"/> Yes <input type="checkbox"/> No				
d. Has applicant occupied an establishment for three years (three years required) that was operated solely for the reasons stated above? <input type="checkbox"/> Yes <input type="checkbox"/> No				
21. Brew-Pub, Distillery Pub or Vintner's Restaurant applicants answer the following: <input type="checkbox"/> Yes <input type="checkbox"/> No a. Has the applicant received or applied for a Federal Permit? (Copy of permit or application must be attached)				
22. Campus Liquor Complex applicants answer the following: <input type="checkbox"/> Yes <input type="checkbox"/> No a. Is the applicant an institution of higher education? <input type="checkbox"/> Yes <input type="checkbox"/> No b. Is the applicant a person who contracts with the institution of higher education to provide food services? If "yes" please provide a copy of the contract with the institution of higher education to provide food services.				
23. For all on-premises applicants. a. For all Liquor Licensed Drugstores (LLDS) the Permitted Manager must also submit a Manager Permit Application - DR 8000 and fingerprints.				
Last Name of Manager Sutphin	First Name of Manager Monica			
24. Does this manager act as the manager of, or have a financial interest in, any other liquor licensed establishment in the State of Colorado? If yes, provide name, type of license and account number. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
25. Related Facility - Campus Liquor Complex applicants answer the following: <input type="checkbox"/> Yes <input type="checkbox"/> No a. Is the related facility located within the boundaries of the Campus Liquor Complex? If yes, please provide a map of the geographical location within the Campus Liquor Complex. If no, this license type is not available for issues outside the geographical location of the Campus Liquor Complex. b. Designated Manager for Related Facility- Campus Liquor Complex				
Last Name of Manager	First Name of Manager			
26. Tax Information. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No a. 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 b. 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.?				
27. If applicant is a corporation, partnership, association or limited liability company, applicant must list all Officers, Directors, General Partners, and Managing Members. In addition, applicant must list any stockholders, partners, or members with ownership of 10% or more in the applicant. All persons listed below must also attach form DR 8404-I (Individual History Record), and make an appointment with an approved State Vendor through their website. See application checklist, Section IV, for details.				
Name Monica Sutphin	Home Address, City & State PO Box 1281, Lamar, CO	DOB 2/14/74	Position President	%Owned 100
Name	Home Address, City & State	DOB	Position	%Owned
Name	Home Address, City & State	DOB	Position	%Owned
Name	Home Address, City & State	DOB	Position	%Owned
Name	Home Address, City & State	DOB	Position	%Owned

Name Lamar, Inc.	Type of License L+E (City)	Account Number
<p>** If applicant is owned 100% by a parent company, please list the designated principal officer on above.</p> <p>** Corporations - the President, Vice-President, Secretary and Treasurer must be accounted for above (Include ownership percentage if applicable)</p> <p>** If total ownership percentage disclosed here does not total 100%, applicant must check this box: <input checked="" type="checkbox"/> Applicant affirms that no individual other than these disclosed herein owns 10% or more of the applicant and does not have financial interest in a prohibited liquor license pursuant to Article 3 or 5, C.R.S.</p>		
Oath Of Applicant		
<p>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. I also acknowledge that it is my responsibility and the responsibility of my agents and employees to comply with the provisions of the Colorado Liquor or Beer Code which affect my license.</p>		
Authorized Signature 	Printed Name and Title Monica Sutphin President	Date 1/9/24
Report and Approval of Local Licensing Authority (City/County)		
Date application filed with local authority 1/9/24	Date of local authority hearing (for new license applicants; cannot be less than 30 days from date of application)	
For Transfer Applications Only - Is the license being transferred valid?		Yes <input type="checkbox"/> No <input type="checkbox"/>
<p>The Local Licensing Authority Hereby Affirms that each person required to file DR 8404-I (Individual History Record) or a DR 8000 (Manager Permit) has been:</p> <p><input type="checkbox"/> Fingerprinted</p> <p><input type="checkbox"/> Subject to background investigation, including NCIC/CCIC check for outstanding warrants</p> <p>That the local authority has conducted, or intends to conduct, an inspection of the proposed premises to ensure that the applicant is in compliance with and aware of, liquor code provisions affecting their class of license</p> <p>(Check One)</p> <p><input type="checkbox"/> Date of inspection or anticipated date _____</p> <p><input type="checkbox"/> Will conduct inspection upon approval of state licensing authority</p>		
<input type="checkbox"/> Is the Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 1,500 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of > 10,0000?		Yes <input type="checkbox"/> No <input type="checkbox"/>
<input type="checkbox"/> Is the Liquor Licensed Drugstore(LLDS) or Retail Liquor Store (RLS) within 3,000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of < 10,0000?		Yes <input type="checkbox"/> No <input type="checkbox"/>
<p>NOTE: The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS.</p>		
<input type="checkbox"/> Does the Liquor-Licensed Drugstore (LLDS) have at least twenty percent (20%) of the applicant's gross annual income derived from the sale of food, during the prior twelve (12) month period?		Yes <input type="checkbox"/> No <input type="checkbox"/>
<p>The foregoing application has been examined; and the premises, business to be conducted, and character of the applicant are satisfactory. We do report that such license, if granted, will meet the reasonable requirements of the neighborhood and the desires of the adult inhabitants, and will comply with the provisions of Title 44, Article 4 or 3, C.R.S., and Liquor Rules. Therefore, this application is approved.</p>		
Local Licensing Authority for	Telephone Number	<input type="checkbox"/> Town, City <input type="checkbox"/> County
Signature	Print	Title
Signature	Print	Title
		Date
		Date





Scale 1/4" = 1'-0"

1/4" = 1'-0"

1/4" = 1'-0"

1/4" = 1'-0"

1/4" = 1'-0"

Agenda Item No. 2

Council Date: 2/26/2024

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Consider contract renewal with City Attorney (Steerman Law Firm)

INITIATOR: Kirk Crespin; Lance Clark

CITY ADMINISTRATOR'S REVIEW: REF

ACTION PROPOSED: Motion to approve letter of engagement with Steerman Law Offices for legal services for the City of Lamar.

STAFF INFORMATION SOURCE: Rob Evans, City Administrator

BACKGROUND: Steerman Law Offices has presented the City with an engagement letter for legal services for 2024. Attorney Lance Clark will be representing the firm as primary Attorney for the City, on a daily basis, and be functioning as City Attorney.

RECOMMENDATION: Motion to approve the engagement letter with the office of Steerman Law Offices, to serve as City Attorneys for 2024 and authorize the Mayor to sign engagement letter, or such other action as Council may direct.

STEERMAN LAW OFFICES
ATTORNEYS AND COUNSELORS AT LAW

DONALD L. STEERMAN – Managing Attorney
REG. NO. 23402

LANCE P. CLARK – Member Attorney
REG. NO. 52108

HANNA M. BORCHARD – Associate Attorney
REG NO 44587

*CARL M. SHINN – Firm Founder
*(1919-2010)

200 WEST ELM STREET
POST OFFICE BOX 390
LAMAR, COLORADO 81052
(719) 336-4313
FAX (719) 336-4315

Meeker Offices
685 MAIN STREET, STE.6
POST OFFICE BOX 2342
Meeker, CO 81641

November 14, 2023

Re: City Attorney Renewal of Contract

Dear Kirk and Council Members,

Steerman Law Offices, PLLC agrees to renew its contract for the City Attorney position for the City of Lamar. Lance P. Clark will serve as the primary attorney and certifying attorney for all City matters with Mr. Steerman being the secondary attorney on an as needed basis. The City indicates they are not currently, nor do they anticipate needing defense litigation.

We are pleased to accept your request for legal representation by this firm. It is our practice to supply each client with a written statement describing the services we perform, as well as our fee arrangement. This letter is intended to serve those purposes.

We agree to represent you in the matters referenced above, and our services will consist of the following: counsel for the City for all general matters within the scope of common City attorney work. This does not include litigation or matters that are outside the scope of the firm's expertise or that may require outside counsel. The need for outside counsel cannot be determined at this time and will be determined on a case-by-case basis.

We will charge a reasonable fee for the services we perform. The firm has agreed to perform the services at a rate of \$185.00 per hour plus any expenses that may be incurred, such as filing fees, deposition charges, copying costs, postage, and related expenses. My office will generally bill you approximately on a monthly schedule depending upon the amount of work that was done on your file during that period of time. The firm and the City have agreed that the above rate shall continue for a total of one (1) year, starting from the date the City signs the acceptance of these terms. If the parties exceed the one (1) year deadline without a new agreement, then this agreement shall automatically renew for an additional one (1) year. Either party may terminate this agreement after a thirty (30) day written notice provided to the other party.

Other attorneys in our firm may assist with this work, at the same hourly rate. In addition, we reserve the right to assign any attorney within the firm to work on City matters. The firm also reserves the right to use legal assistants where appropriate.

Our firm currently represents the Lamar Utility Board. In situations like this, where we would represent two clients whose interests might diverge, the Rules of Professional Conduct require us to obtain informed consent from both clients to proceed. The Utility Board has consented to our representation of the City of Lamar, and we request that you indicate your consent by your signed acceptance of the terms of this letter. In addition, you should be aware that we may decline, or be required by ethical considerations to decline, to accept a matter which would cause a conflict of interest or matters in areas of law in which we do not regularly practice.

Any disputes or questions as to the amount of a statement shall be brought to the attention of the undersigned attorney within thirty (30) days of your receipt of the statement. Otherwise, each statement shall be conclusively presumed correct and reasonable.

In the event any statement remains unpaid thirty (30) days following its due date, we reserve the right to terminate any further representation, including withdrawal from any pending court action. Should we have to initiate any proceeding to collect unpaid fees and expenses, you agree to pay our costs for the same, including any reasonable attorneys' fees or court costs we incur.

Any controversies or claims arising out of or relating to our services or this agreement, or the breach thereof, shall be settled by binding arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Arbitration shall be conducted in Lamar, Colorado. An award shall be made within ten (10) days after close of the arbitration hearing.

If you have any questions concerning anything set forth in this letter, or, from time to time, have any other questions concerning our services, please contact us promptly.

If these terms are satisfactory, please sign the enclosed copy of this letter and return it to me.

Sincerely,
STEERMAN LAW OFFICES, PLLC

By: /s/ Lance P. Clark
Lance P. Clark

APPROVED:
City of Lamar

By: _____
Kirk Crespin

Dated: _____, 2024

Agenda Item No. 1

Council Date: 2/26/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Girls Scouts Troup 35128 Presentation

INITIATOR: Brittany Carrian, Girl Scouts

CITY ADMINISTRATOR'S REVIEW: RCF

ACTION PROPOSED: Discussion

STAFF INFORMATION SOURCE: _____

BACKGROUND:

Community Service Project Idea Presentation from Girl Scouts Troup 35128.

RECOMMENDATION: Discussion or such other action as Council may direct.

Agenda Item No. 2

Council Date: 2/26/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Appointment to Lamar Tree Board

INITIATOR: Tree Board CITY ADMINISTRATOR'S REVIEW: _____

ACTION PROPOSED: Appoint member to Tree Board

STAFF INFORMATION SOURCE: _____

BACKGROUND: The term on the Lamar Tree Board for Ms. Kim Van Hook expires on March 1, 2024.

City Council Policy and Procedure manual requires that all vacancies on City Boards and Commissions be advertised with the local media. The board vacancies were advertised as directed. One application was received for this position. (Please refer to Attachment A).

RECOMMENDATION: The Lamar Tree Board is recommending the re-appointment of Ms. Kim Van Hook to a (3) three-year term which will expire March 1, 2027. (Please refer to Attachment B).

CITY OF LAMAR, COLORADO



RETURN TO: City Administrator's Office
102 East Parmenter
Lamar, CO 81052-3299

PERSONAL INFORMATION FORM FOR
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: Tree Board

1. Name: Dawn Kim Vanhook
(First) (Middle) (Last)

2. Present Address: 314 Willow Valley
(Street and Number)

Lamar CO 81052
(City) (State) (Zip Code)

3. Telephone Number: 719 940-4305
(Home) (Business)

4. City Resident: Yes No If so, how long? _____

5. Occupation: retired

6. Education Background: _____

7. Are there any reasons you may have a conflict of interest if you were appointed to this Board or Commission? Yes No If yes please explain?

8. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission? Been on board for 10 years

9. Why do you desire to serve on this Board or Commission? I like trees

10. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission? I can run a shovel

DATE: 2/8/24

SIGNATURE: Dawn K. Vanhook

Agenda Item No. 2

Council Date: 2/26/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Appointment to Lamar Tree Board

INITIATOR: Tree Board CITY ADMINISTRATOR'S REVIEW: _____

ACTION PROPOSED: Appoint member to Tree Board

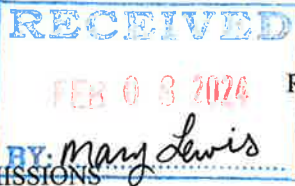
STAFF INFORMATION SOURCE: _____

BACKGROUND: The term on the Lamar Tree Board for Ms. Nancy Idler expires on March 1, 2024.

City Council Policy and Procedure manual requires that all vacancies on City Boards and Commissions be advertised with the local media. The board vacancies were advertised as directed. One application was received for this position. (Please refer to Attachment A).

RECOMMENDATION: The Lamar Tree Board is recommending the re-appointment of Ms. Nancy Idler to a (3) three-year term which will expire March 1, 2027. (Please refer to Attachment B).

CITY OF LAMAR, COLORADO



RETURN TO: City Administrator's Office
102 East Parmenter
Lamar, CO 81052-3299

PERSONAL INFORMATION FORM FOR
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: Tree Board

1. Name: Nancy J Idler
(First) (Middle) (Last)

2. Present Address: 59 Mayhew Dr.
(Street and Number)
Lamar CO 81052
(City) (State) (Zip Code)

3. Telephone Number : 719-688-7060
(Home) (Business)

4. City Resident: Yes No If so, how long? 3 years

5. Occupation: Retired Teacher

6. Education Background: Masters

7. Are there any reasons you may have a conflict of interest if you were appointed to this Board or Commission? Yes No If yes please explain?

8. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission? I have been on the tree board

9. Why do you desire to serve on this Board or Commission? To help the community

10. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission? I will be an active member of the board

DATE: 2/8/24

SIGNATURE: Nancy Idler

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Agreement to Provide Physical Facilities for Town of Wiley

INITIATOR: Kyle Miller CITY ADMINISTRATOR'S REVIEW: RCB

ACTION PROPOSED: Provide Physical Facilities and Animal Care for Stray Dogs from the Town of Wiley

STAFF INFORMATION SOURCE: Town of Wiley and Lamar Animal Shelter Manager

BACKGROUND:

The Town of Wiley needs a place to bring abandoned animals. The number of dogs is expected to be fairly minimal. The City of Lamar has an Animal Shelter facility that is fully compliant with regulations and PACFA standards and at times has spare room and could take additional dogs from time to time. The Town of Wiley has requested that the City of Lamar Animal Shelter accept, and care for stray dogs collected in Wiley and delivered to the Shelter. An Agreement to accomplish that has been drafted and reviewed by the City's attorney and is presented here for Council's review and approval.

RECOMMENDATION:

Motion to approve the agreement and allow the Mayor to sign.

AGREEMENT TO PROVIDE PHYSICAL FACILITIES FOR TOWN OF WILEY

THIS AGREEMENT is entered into as of this ___ day of _____, 2024 by and between the Town of Wiley, Colorado, hereinafter called and referred to as "Wiley" and the City of Lamar, a Colorado Home Rule Municipality, hereinafter called and referred to as "Lamar" for the provision of physical facilities and animal care services for stray dogs collected by Wiley and delivered to the Lamar Animal Shelter.

AGREEMENT

In consideration of the mutual promises in this Agreement, the Parties agree as follows:

1. Nature of Services. The Lamar Animal Shelter will house stray dogs from Wiley. Wiley will be responsible for transporting the strays from Wiley to the Animal Shelter. The Parties understand that the capacity of Lamar's Animal Shelter is limited by State regulations and that it may be necessary from time-to-time for Lamar to limit the number of dogs it accepts from Wiley in order to remain in compliance with the regulations, and PACFA standards

1.2 Lamar will be responsible for providing food, housing, appropriate medical and other supplies for the dogs under its care.

2.0 Indemnification. The Parties agree to indemnify and hold each other harmless for all claims and damages for all negligent acts or omissions arising out of or as a result of the performance of this AGREEMENT.

3.0 Fees. Wiley agrees to pay Lamar \$20.00 for each dog it delivers to the Shelter under the terms of this AGREEMENT. Lamar will provide a monthly accounting and an invoice to Wiley at the end of each month.

3.1 The Lamar Animal Shelter will hold each dog delivered by Wiley for 5 days, not counting the day of impound, before it becomes Lamar's Property and can be adopted in accordance with applicable State of Colorado statutes.

3.2 Lamar will charge customers of the Animal Shelter the same Impound and Adoption fees for the dogs from Wiley that it charges for Lamar dogs. These Impound and Adoption Fees will not be reimbursed to Wiley.

4.0 Term. This Agreement shall be in full force and effect for one (1) year, beginning with the date first entered into by the Parties and ending at 11:59 p.m. _____, 2024. Any party may terminate this Agreement, with or without cause, by notifying the other Party in writing thirty (30) days prior to termination. Absent such termination notice, this Agreement shall automatically renew for the successive one-year periods of the above-referenced Term.

5.0 Entire Agreement. This Agreement contains the entire Agreement between the Parties.

5.1 Amendment. No change or addition is to be made to this Agreement except by a written amendment executed by the Parties hereto.

IN WITNESS WHEREOF, the Parties have executed this Agreement effective as of the date stated above.

City of Lamar

By: _____
Kirk Crespin, Mayor

ATTEST:

Linda Williams, City Clerk

Town of Wiley, CO

By: _____
Town Administrator

Agenda Item No. 4

Council Date: 2/26/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Award Bid 44-001 for Main Street Flowers

INITIATOR: Kristin Schwartz, Anthony LaTour CITY ADMINISTRATOR'S REVIEW: RLE

ACTION PROPOSED: Award Bid 44-001

STAFF INFORMATION SOURCE: Kristin Schwartz, Anthony LaTour, Rob Evans

BACKGROUND: The City of Lamar solicited proposals for the 2024 Annual Main Street Flower Planting and Maintenance. This includes ordering, planting and maintaining flowers in all pots on Main Street and Beech. Bid packets were mailed to all relevant businesses in our area and the request for proposal was advertised in the local paper on January 25, 2024. Two proposals were received and accepted by the City Treasurer by 5:00p.m. on February 13, 2024. The bid opening was held on February 14, 2024. The Parks and Recreation Director along with the City Administrator reviewed the bids.

RECOMMENDATION: Staff recommends that the award for the 2024 Annual Main Street Flower Bid be given to Home Store, LLC that quoted the lowest overall cost. Also, allow Mayor to sign the annual contract if approved.

Agenda Item No. 5

Council Date: 2/26/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Award Bid 44-002 for Annual Fertilizer for City Parks

INITIATOR: Kristin Schwartz, Anthony LaTour CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Award Bid 44-002

STAFF INFORMATION SOURCE: Kristin Schwartz, Anthony LaTour, Rob Evans

BACKGROUND: The City of Lamar solicited proposals for the 2024 Annual Fertilizer Bid for all City Parks. Bid Packets were mailed to all relevant businesses in our area and the request for proposal was advertised in the local paper on January 25, 2024. Two proposals were received and accepted by the City Treasurer by 5:00 p.m. on February 13, 2024. The opening was held on February 14, 2024. The Parks and Recreation Director reviewed the bids.

RECOMMENDATION: Staff recommends that the award for the 2024 Annual Main Street Flower Bid be given to Home Store, LLC that, after local preference points were applied, quoted the lowest overall cost.

Agenda Item No. 6

Council Date: 02/26/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Permission to Apply for Assistance to Firefighters Grant

INITIATOR: Kristin Schwartz/Chief Burkhart/Tess Camp CITY ADMINISTRATOR'S REVIEW: PLC

ACTION PROPOSED: Authorize Staff to Apply for Funding for Radio Replacement for Fire Department

STAFF INFORMATION SOURCE: Robert Evans, Chief Burkhart, Kristin Schwartz, Tess Camp

BACKGROUND: The City of Lamar has been presented an opportunity to apply for funding from the US Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA) and the Grant Programs Directorate (GPD). This funding focuses on enhancing the safety of firefighters and therefore public with respect to fire and fire-related hazards. The grant application deadline is March 8, 2024.

The Fire Chief has identified a need for updated radios for his department. He would like to be able to replace 10 radios with an approximate cost of \$65,000.00. The City's match to this grant is based on population and would be a 5% match in the amount of approximately \$3,250.00.

RECOMMENDATION: Authorize staff to apply for the Assistance to Firefighters grant and allow Mayor to sign the application if required.

A. Program Description

1. Issued By

U.S. Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA)/Grant Programs Directorate (GPD)

2. Assistance Listings Number

97.044

3. Assistance Listings Title

Assistance to Firefighters Grant (AFG)

4. Funding Opportunity Title

Fiscal Year 2023 Assistance to Firefighters Grant (AFG)

5. Funding Opportunity Number

DHS-23-GPD-044-00-98

6. Authorizing Authority for Program

Section 33 of the *Federal Fire Prevention and Control Act of 1974*, Pub. L. No. 93-498, as amended (15 U.S.C § 2229)

7. Appropriation Authority for Program

Title III, Division F of the *Department of Homeland Security Appropriations Act, 2023* (Pub. L. No. 117-328)

8. Announcement Type

Initial

9. Program Category

Preparedness: Fire and Life Safety

10. Program Overview, Objectives, and Priorities

a. Overview

The Fiscal Year (FY) 2023 Assistance to Firefighters Grant (AFG) Program is one of three grant programs that constitute the Department of Homeland Security (DHS), Federal Emergency Management Agency's (FEMA's) focus on enhancing the safety of the firefighters and therefore public with respect to fire and fire-related hazards. The AFG Program provides financial assistance directly to eligible fire departments, nonaffiliated emergency medical service (EMS) organizations, and State Fire Training Academies (SFTAs) for critical training and equipment. The AFG Program has awarded approximately \$8.4 billion in grant funding to provide critically needed resources that equip and train emergency personnel to recognized standards, enhance operational efficiencies, foster interoperability, and support community resilience. Since FY 2018, the AFG Program has awarded more than 600 fire apparatuses, 102,000 personal protective equipment items, and 124,000 other fire equipment to more than 3,800 unique recipients. During the same period, the AFG Program awarded 588 recipients approximately \$90

million to modify department facilities or implement wellness and fitness priorities to protect firefighter health. Information about success stories for this program can be found at [Assistance to Firefighters Grants Program | FEMA.gov](#).

The AFG Program represents part of a comprehensive set of measures authorized by Congress and implemented by DHS. Among the five basic homeland security missions noted in the [DHS Strategic Plan for Fiscal Years 2020-2024](#), the AFG Program supports the goal to Strengthen Preparedness and Resilience. In awarding grants, the FEMA Administrator is required to consider:

- The findings and recommendations of the Technical Evaluation Panel (TEP);
- The degree to which an award will reduce deaths, injuries and property damage by reducing the risks associated with fire related and other hazards;
- The extent of an applicant's need for an AFG Program grant and the need to protect the United States as a whole; and
- The number of calls requesting or requiring a firefighting or emergency medical response received by an applicant.

The [2022-2026 FEMA Strategic Plan](#) creates a shared vision for the field of emergency management and sets an ambitious, yet achievable, path forward to unify and further professionalize emergency management across the country. The AFG Program directly supports Goal 3 to Promote and Sustain a Ready FEMA and Prepared Nation. We invite all our stakeholders and partners to join us in building a more prepared and resilient nation.

b. Objectives

The goal of the AFG Program is to enhance the safety of the public and firefighters with respect to fire and fire-related hazards. The objectives of the AFG Program are to provide critically needed resources that equip and train emergency personnel to recognized standards, outfit responders with compliant personal protective equipment to increase responders' physical protection against hazards during incident response, provide funding to retrofit or modify facilities to protect personnel from known health hazards, acquire emergency response vehicles, design and implement health, wellness and resiliency programs that prepare responders for incident response, enhance operational efficiencies, foster interoperability, and support community resilience.

c. Priorities

Information on program priorities and objectives for the FY 2023 AFG Program can be found in [Appendix B – Programmatic Information and Priorities](#).

Agenda Item No. 7
Council Date: 2/26/24

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

Ordinance No. ____ - "An Ordinance of the City of Lamar, Colorado stating the intent of the
ITEM TITLE: City of Lamar, adopting the 2018 Edition of the International Residential Code with Amendments."

INITIATOR: Stephanie Strube CITY ADMINISTRATOR'S REVIEW: RCK

ACTION PROPOSED: Approve Ordinance on first reading.

STAFF INFORMATION SOURCE: Stephanie Strube, Building Official

BACKGROUND:

The International Code Council was founded in 1994 as a nonprofit member focused association with the express purpose of developing a single set of nation model construction codes. Founding members came from the Building Officials and Code Administration International, Inc. (BOCA), the International Conference of Building Officials (IBCO), and the Southern Building Code Congress International Codes, or I-Codes starting in 2000. Codes are revised and updated on a three-year cycle.

Adoption of national model codes in their entirety is not mandatory. They are designed as model codes that may be adopted with amendments by jurisdictions to address their local or regional needs and requirements. When the 2018 International Residential Code was brought into effect, July 12, 2021, the proposed amendments were not adopted. The Planning and Zoning board met, and on January 16, 2024, after discussion, voted to accept the proposed amendment changes.

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 AMENDING ARTICLE II OF CHAPTER SIX OF THE
LAMAR MUNICIPAL CODE TO ADOPT THE 2018 EDITION OF THE
“INTERNATIONAL RESIDENTIAL CODE,” WITH AMENDMENTS**

WHEREAS, the International Code Council, Inc. has issued a 2018 edition of the “International Residential Code”; and

WHEREAS, on July 26, 2021, the City Council of the City of Lamar, adopted the 2018 edition of the International Residential Code, however, Chapter 6, Article II, Division 7, Section 6-184 was not amended to reflect the changes in the 2018 edition; and

WHEREAS, the City Council of the City of Lamar, Colorado desires to repeal and amend Section 6-184 to reflect the necessary changes since adoption of the 2018 edition of the “International Residential Code,” with amendments, for application within corporate limits of the City of Lamar, Colorado and for application to property owned by the City outside the City’s corporate limits;

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

Part 1 - That Chapter 6, Article II, Division 7, Section 6-184 of the Lamar Municipal Code is hereby repealed in its entirety and replaced to read as follows:

Sec. 6-184. Amendments.

(a) The code adopted herein is hereby modified by the following amendments:

- (1) Section R101.1, Title, is amended by inserting “The City of Lamar.”
- (2) Section R104.5, Identification, is deleted in its entirety.
- (3) Section R105.2 Work Exempt from Permit, is amended by replacing “24” with “48” in Paragraph 7.
- (4) Section R106.3.1, Approval of Construction Documents, is amended by inserting a period after “approved” and deleting the rest of the paragraph.
- (5) Section R107.3, Temporary Power, is amended by replacing “*ICC Electrical Code*” with current electrical code adopted by the State of Colorado.
- (6) Section R110.3, Certificate Issued, is amended by deleting paragraphs 4, 7, and 8.
- (7) Section R301.2, Climatic and Geographic Design Criteria, is amended by adding the following:

Ground Snow Load	30lbs.
Wind Speed	110mph
Seismic Design Category	B
Subject to damage from:	
a. Weathering	a. Severe
b. Frost depth	b. 36 inches
c. Termite	c. Moderate to Heavy
Winter design temperature	5°F
Ice Barrier Underlayment Required	Yes
Flood Hazards	November 17, 1982
Mean Annual Temp	53.1° F

(8) Table R301.5 Minimum Uniformly Distributed Live Loads, Sleeping Rooms is amended by replacing "30" with "40."

(9) Section R309.2, Separation Required, is amended by replacing "½ inch" with "⅝ inch type X."

(10) Section 309.5, Fire sprinklers, is deleted in its entirety.

(11) Section R317.2, Ground Contact, is amended by deletion of the section and replacing it with the following:

"All wood in contact with the ground shall be approved pressure-preservative-treated wood suitable for ground contact use, except untreated wood may be used where entirely below groundwater level or continuously submerged in fresh water"

(12) Section R317.1.4, Wood Columns, is amended by deleting Exceptions 1 and 2.

(13) Section R318.1.2, Field Treatment, is deleted in its entirety.

(14) Section R401.1, Application, is amended by inserting the sentence "Wood foundations are not allowed" at the end of the section.

(15) Section R402.1, Wood Foundations, is deleted in its entirety.

(16) Section R405.2, Wood Foundations, is deleted in its entirety.

(17) Section R504, Pressure Preservative Treated-Wood Floors (On Ground), is deleted in its entirety.

(18) Chapter 11, Energy Efficiency, is deleted in its entirety and replaced by the following:

"All new and remodeled structures will have a minimum of R.13 insulation in the walls and R-30 in the ceilings. Window will be the

thermal type, and exterior doors will have storm doors or will be of the insulated type, which include solid core doors.”

(19) Section G2425.8, Equipment not required to be Vented, is amended by the deletion of paragraph 7.

(20) Section G2445, Unvented Room Heaters, is deleted in its entirety.

(21) Section P2603.5.1, Sewer Depth, is amended by inserting “12 inches.”

(22) Chapter 34, General Requirements, is deleted in its entirety.

(23) Chapter 35, Electrical Definitions, is deleted in its entirety.

(24) Chapter 36, Services, is deleted in its entirety.

(25) Chapter 37, Branch Circuit and Feeder Requirements, is deleted in its entirety.

(26) Chapter 38, Wiring Methods, is deleted in its entirety.

(27) Chapter 39, Power and Lighting Distribution, is deleted in its entirety.

(28) Chapter 40, Devices and Luminaries, is deleted in its entirety.

(29) Chapter 41, Appliance Installation, is deleted in its entirety.

(30) Chapter 42, Swimming Pools, is deleted in its entirety.

(31) Chapter 43, Class 2 Remote-Control, Signaling and Power-Limited Circuits, is deleted in its entirety.

(32) Chapter 44, Referenced Standards, is amended by deleting “*ICC EC-06, ICC electrical Code*” and replacing it with “The electrical code adopted by the State of Colorado.”

(33) Appendix A, Sizing and Capacities of Gas Piping, is deleted in its entirety.

(34) Appendix B, Sizing of Venting Systems Serving Appliances Equipped with Draft Hoods, Category I Appliances, and Appliances Listed for Use with Type B Vents, is deleted in its entirety.

(35) Appendix C, Exit Terminals of Mechanical Draft and Direct-Vent Venting Systems, is deleted in its entirety.

(36) Appendix D, Recommended Procedure for Safety Inspection of an Existing Appliance Installation, is deleted in its entirety.

(37) Appendix E, Manufactured Housing Used as Dwellings, is deleted in its entirety.

(38) Appendix F, Radon Control Methods, is deleted in its entirety.

- (39) Appendix I, Private Sewage Disposal, is deleted in its entirety.
- (40) Appendix L, Permit Fees, is deleted in its entirety.
- (41) Appendix M, Home Day-Care—R-3 Occupancy, is deleted in its entirety.
- (42) Appendix N, Venting Methods, is deleted in its entirety.
- (43) Appendix O, Automatic Vehicular Gate, is deleted in its entirety.
- (44) Appendix P, Sizing of Water Piping System, is deleted in its entirety.
- (45) Appendix Q, Tiny Houses, is deleted in its entirety.
- (46) Appendix R, Light Straw-Clay Construction is deleted in its entirety
- (47) Appendix S, Straw Bale Construction, is deleted in its entirety.

(b) The accumulative supplement to the *International Residential Code* is hereby adopted within the City.

Part 2- **Repealer.** All ordinances, resolutions, bylaws and regulations of this City Ordinance are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed to revive any ordinance, resolution, bylaw or regulation, or part thereof, heretofore repealed.

Part 3- **Severability.** If any section, paragraph, clause or provision of this Ordinance shall be held invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any other provision of this Ordinance.

Part 4- **Effective Date.** This Ordinance shall be in full force and effect 30 days after publication following final passage and adoption.

INTRODUCED, READ IN FULL, PASSED ON FIRST READING, AND ORDERED PUBLISHED
THIS _____ day of _____ 2024.

CITY OF LAMAR, COLORADO
A Municipal Home Rule Corporation

Kirk Crespín, Mayor

Attest:

Linda Williams

INTRODUCED, READ IN FULL, PASSED ON SECOND READING, AND ORDERED PUBLISHED
THIS _____ DAY OF _____ 2024.

CITY OF LAMAR, COLORADO
A Municipal Home Rule Corporation

Kirk Crespín, Mayor

Attest:

Linda Williams

Agenda Item No 9

Council Date 2/26/2024

LAMAR CITY COUNCIL
EXECUTIVE SESSION COMMENTARY

Executive Session – For a Conference with the City Attorney for the Purpose of Receiving
ITEM TITLE: Legal Advice on specific legal questions C.R.S. §24-6-402 (4)(b)

INITIATOR: Rob Evans, City Administrator

CITY ADMINISTRATOR'S REVIEW: RCF

ACTION PROPOSED: _____

STAFF INFORMATION SOURCE: _____

BACKGROUND: The executive session is for the purpose of receiving legal advice from the City Attorney under C.R.S. §24-6-402(4)(b) on specific legal questions.

RECOMMENDATION:

HR Department Monthly Report

Report period: January and February Prepared by Margaret Saldana, Human Resources

Metric	Description	Total
# of New Hires	Police Clerk, Code Enforcement Officer, Executive Assistant and Police Apprentice	4
Turnovers	(# of separations during month/Avg. # of employees during month) x 100	1/187x 100 = .5
Turnover Cost	See attached spreadsheet	\$14,155.44
Vacancies	(Total number of FT vacant positions as of today / Total number of positions – 1 Fire, 2 Public Works, 4 Police, 1-911, 2 Recreation	10

Safety

of CIRSA Incidents 3 WC claims, 11 Property

HR PERFORMANCE

Staff Development: Learning Sessions on Performance Planning Process for 2024

CIRSA Updates: Workers Compensation Audit submitted on February 5, 2024, VAMP Audit report submitted on February 16, 2024

Employee Recognition and Awards: 1 Employee Commendation

HR Staff Accomplishments, Awards, Distinctions: Email thank you from KRW

Policies (implemented/revised/eliminated): none to report at this time

Special Projects: KRW Visit

Action Items for (following month): Seasonal Employee Recruitment for Swimming Pool and Performance Planning Collection

Position	Average Salary	Gross Up for benefits	Total Wage	Turnover Cost	Cost per employee	Ex Employees	Total Turnover Cost
Dispatcher	\$43,555.20	1.3	\$ 56,621.76	0.25	\$ 14,155.44	1	\$ 14,155.44

Mary Lewis

From: gwilliamsgroup007@gmail.com
Sent: Thursday, February 15, 2024 8:26 AM
To: Margaret Saldana
Cc: 'Lynn Johnson'
Subject: Thanks for all of your assistance!

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Margaret, I hope you are feeling better! And we also wanted to thank you for all of your on-site assistance during our three days on-site, even being under the weather you provided the needed support that was necessary for Lynn and I to “get what we needed” from the focus group sessions. Your professional accomplishments are very much appreciated!

Thanks again.
Jerry

Library Measurables

- 5384 visitors during January
- 3772 items were checked out in January

Library Activities first half of February

- Friends Book Sale
- 5 story times, including regular, tiny tots and pajama
- Homeschool Hub
- Retro Aerobics class started on Saturday mornings
- Legal Clinic appointments
- Class on how to use the library app, Libby
- Trailblazers began rehearsals on their play

Sue Lathrop

Director, Lamar Public Library

102 E. Parmenter Street

Lamar, Colorado 81052

Phone (719) 336-1293

Fax (719) 336-1294



Lamar Parks and Recreation Department
January/February 2024

Recreation

GOCO grant update. The Lamar Rec Master Plan project has been recommended for funding by the GOCO Programs Committee on 2-15-24

Community Building Drop-Ins

- Adults 1485
- Teens 112
- Youth 10
- Seniors 326

Total 1933 (January numbers)

Youth Basketball 3-4th grade & 5-6th grade ends Feb. 24th

Adult League Basketball on Sundays

Adult League Volleyball on Mondays

- ❖ Pat and Ted are starting groundwork at Escondido and Lot next to the Community Building
- ❖ Light and Power installed new lights at Community Building and the Lot

Parks

Submitted Fishing for Fun grant on 2-15-2024

Working in Community Building for Districts

Getting ready for Spring season

Cemeteries

Adjusting to the new Cemetery policies with clean-up

Had a demonstration with Tyler Industries

Front Desk Interviews

Group Fitness Instructor

Rhonda Schnieder's last day is Feb. 23rd, 2024 (part-time front desk person).



**LAMAR POLICE DEPARTMENT
102 EAST PARMENTER STREET
LAMAR, COLORADO 81052**

February 21, 2024

Calls and reports from January 22 to February 11, 2024

Incident reports:

- 270 total incident reports
- 113 were investigated by code enforcement
- 157 investigated by patrol

Citations and warnings:

- 27 citations
- 90 warnings

Traffic stops:

- 117 traffic stops

Calls to Dispatch:

- 1328 total calls
- Police department handled 870 of those calls

Kyle Miller
Chief of Police
KYLE.MILLER@CI.LAMAR.CO.US

Office: (719) 336-4341
Fax: (719) 336-5501



Information Technology

February

ACTIVITY REPORT

Tech service has been working on upgrading our financial server. We have a new server setup and running. The server is running a test database. We will be testing the integration of a Windows based server with PHP and PayFlow Pro. Our current server is Linux based and is end of life. We will need to test printers and credit card transactions. Once we are satisfied with this, we will coordinate a time with staff for cut-over.

Tech service has been seeking information on various pen tests and vendors. We have received very helpful information and some insight as to what these tests check. We are also looking for documentation on such things as an incident response plan. It has been difficult to compare different vendors as they do not offer the same services, they are close, but not the same.

Tech service will be installing a new email server. We will be migrating to a newer version of Exchange. We hope to keep downtime to a minimum as we will try to do the cut over during non-peak hours.

Tech service will be upgrading our SAN. We currently have 3 different SANs and we hope to purchase two units (primary & disaster recovery) or (high availability) and repurpose one of our older units for disaster recovery.

Tech service is still looking into upgrading our phone. We are looking into both an on premise PBX (private branch exchange) as well as hosted VoIP (voice over internet protocol). We currently have the first (on prem PBX) and are looking to make sure our infrastructure will support VoIP at all our locations.

Tech service is looking to upgrade our core switching and firewalls. Our current switches received a recent firmware update but that was the last. They are now end of life. We will be looking at PoE (power over ethernet) as we have many devices that support this feature. This will also help pave the way for a VoIP phone system and upgraded access points. Our current firewalls will be end of life soon. We will evaluate homogenizing our firewall and switch vendor for ease of management.

Tech service has been working on a city wide camera solution. We are looking at upgrading what we already have as well as installing new cameras. We will be upgrading camera systems in such places like the Airport, Library, and Recreation Center and will be deploying new system at the Community Resource Center, Fire Department, and City Complex. We are in the purchasing phase now but look to install once we get all our hardware.

Thomas Sanchez
Information Technology Director

The City of Lamar is averaging about 308 thousand DNS queries monthly with 434,401 in January.

Section	Page Views	Percent of Total
Default Home Page	8155	20.89
Apply For A Job	1966	5.04
City Calendar	1724	4.42
Registered Offenders	1584	4.06
Sales Tax	1191	3.05
Landfill	1044	2.67
Parks & Recreation	979	2.51
News Updates	822	2.11
Police	817	2.09
Animal Shelter	758	1.94
Departments	701	1.8
Streets	639	1.64
Search Results	634	1.62
Southeast Colorado Regional Airport	573	1.47
Staff Directory	538	1.38
I Want To...	527	1.35
Mayor and Council	517	1.32
Building Department	500	1.28

Section	Unique IPs	Percent of Total IPs
Default Home Page	3080	17.76
Apply For A Job	577	3.33
Sales Tax	552	3.18
Parks & Recreation	482	2.78
Landfill	454	2.62
Police	419	2.42
News Updates	412	2.38
Departments	370	2.13
City Calendar	334	1.93
Streets	331	1.91
I Want To...	329	1.9
Animal Shelter	322	1.86
Registered Offenders	320	1.84
Southeast Colorado Regional Airport	307	1.77
Search Results	270	1.56
Building Department	265	1.53
Contact Us	253	1.46
History	248	1.43