

**THERE WILL BE
A
REDEVELOPMENT
AUTHORITY BOARD
MEETING ON
MONDAY,
JUNE 26, 2023
AT 6:30 P.M.
REGULAR COUNCIL
MEETING WILL
FOLLOW
AT 7:00 P.M.**

MEETING OF LAMAR REDEVELOPMENT AUTHORITY BOARD
 CITY OF LAMAR, COLORADO
 June 26, 2023
 6:30 p.m.

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
JOE GONZALES																			
MIKE BELLOMY																			
GERRY JENKINS																			
KIRK CRESPIAN																			
MIKE DUFFY																			
MANUEL TAMEZ																			
BRENT BATES																			
ROB EVANS																			
KRISTIN SCHWARTZ																			
LANCE CLARK																			

GENERAL BUSINESS

Pledge of Allegiance

Meeting Called to Order

- Item 1 - Roll Call
- Item 2 - Approval of Meeting Minutes – 5/08/23
- Item 3 – The Norjune, LLC

Item 4 - Miscellaneous

Council Meeting will follow at 7:00 p.m.

**CITY OF LAMAR
MINUTES OF THE LAMAR REDEVELOPMENT
AUTHORITY BOARD
May 8, 2023**

The Lamar Redevelopment Authority Board met in a regular session at 5:45 p.m. in the Council room with Chairman Crespin presiding.

Present: Joe Gonzales, Mike Bellomy, Gerry Jenkins, Kirk Crespin, Mike Duffy, Manuel Tamez, Rob Evans, Kristin Schwartz

Absent: Lance Clark

Approval of Meeting Minutes – 3/27/23, 4/24/23

Boardmember Duffy moved and Boardmember Gonzales seconded to approve meeting minutes – 3/27/23, 4/24/23.

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

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

Payment of Bills

Boardmember Gonzales moved and Boardmember Tamez seconded to approve Payment of Bill #96407 Bean of Life (Scooters Incentive) in the amount of \$16,753.63 and #96454 Amazon (Office Supplies) in the amount of \$118.42.

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

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

Miscellaneous

City Administrator Evans reported that Anne-Marie and Martha are working on consolidating information for what is acceptable and not acceptable items for reimbursement on applications. They will be presenting information during a work session to discuss.

There was also a meeting earlier regarding next steps for the Main Café. First thing that needs to happen is the abatement of asbestos. We need to get some pricing to go in search of grant options.

Adjournment

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

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

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

The meeting adjourned at 6:58 p.m.

Linda Williams – City Clerk

Kirk Crespin - Chairman

Agenda Item No. 3

Council Date: 6-26-23

LAMAR REDEVELOPMENT AUTHORITY

AGENDA ITEM COMMENTARY

ITEM TITLE: The Norjune, LLC

INITIATOR: Martha Baird-Alvarez, Main Street Manager

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: LRA approve funds to continue Norjune Project

STAFF INFORMATION SOURCE: Angie Cue

BACKGROUND:

Niel and Rinda Emick own The NorJune building located on 212 W Elm St. They purchased the building in 2022 and are in the process of a complete renovation of the apartment building. The Emick's plan to build 4 apartment units to provide housing for 8-16 people of any age, race looking for higher end housing. The estimated completion date is in the fall of 2023 with a projected cost of \$500,000.

This renovation has already brought excitement to the community!

RECOMMENDATION: Staff recommends LRA to approve the max amount of 20,000 for the structural and façade improvements for the Norjune renovation project, or such other action as Council may direct.



Urban Renewal Grant Application: Ready To Rent Program

APPLICANT INFORMATION:

Date: 6.13.23

Property Address: 210 W Elm Lamar 81052

Business Name: The Norjune LLC

Business Owner: Neil & Rinda Emick

Property Owner: Neil & Rinda Emick

Mailing Address: 408 Willow Valley

City, State and Zip: Lamar CO 81052

Phone: 719 859 0785 Mobile: 916 320 2654

Email: thenorjune@gmail.com

PROJECT INFORMATION:

Grant type: Ready to Rent Program

Brief Description of Application Request and Project: Complete renovation of building to make 4 livable apartments

Total Project Cost \$ 500,000

Grant Request Amount \$ max allowed

Matching funds from applicant \$

Funds from other sources \$

List other sources and status of funding: self/private

Date work to begin: Jan 2023 Estimated completion date: fall 2023

% of Local Contractors: 80% - TBD

EMPLOYMENT

Current: FTE's 1 PTE's 2

After project completion FTE's _____ PTE's 2

COMMUNITY IMPACT

Describe who will be served by the completion of the project, including estimated numbers, ages, diversity and economic base. How will this project contribute to overall "renewal" of the community? Renew the corner of Elm & 6th st. increase property values, provide housing for 8-10 people of any age or race looking for higher end housing. This renovation has already brought excitement to our community!

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


ATTACHMENTS TO THIS APPLICATION

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



SUBMISSION OF ACKNOWLEDGEMENT

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

Name of Business: The Nogyne LLC
Name and Title: Neil Emick - Owner
Signature: 
Date: 6.13.23

THE NORJUNE

Before start of renovation



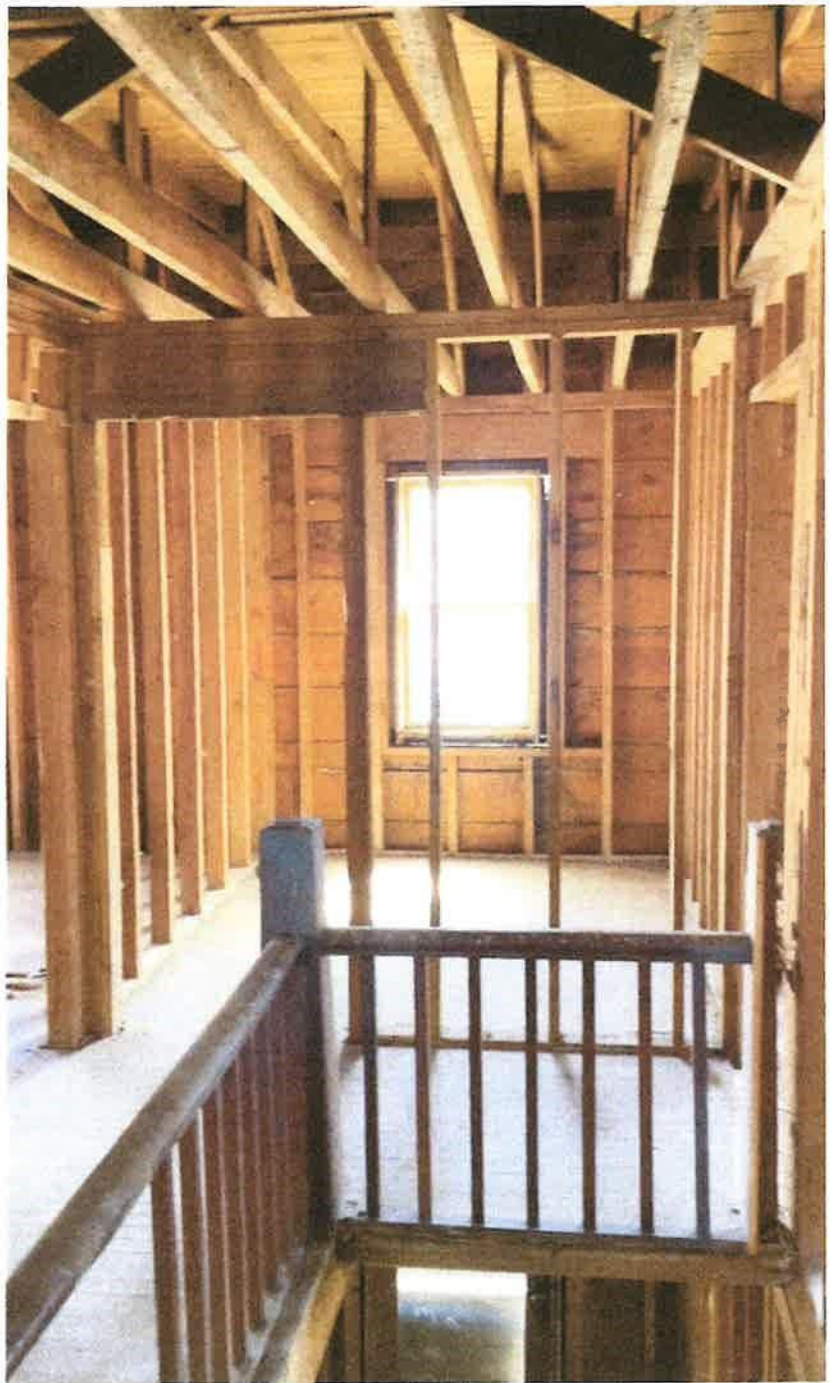




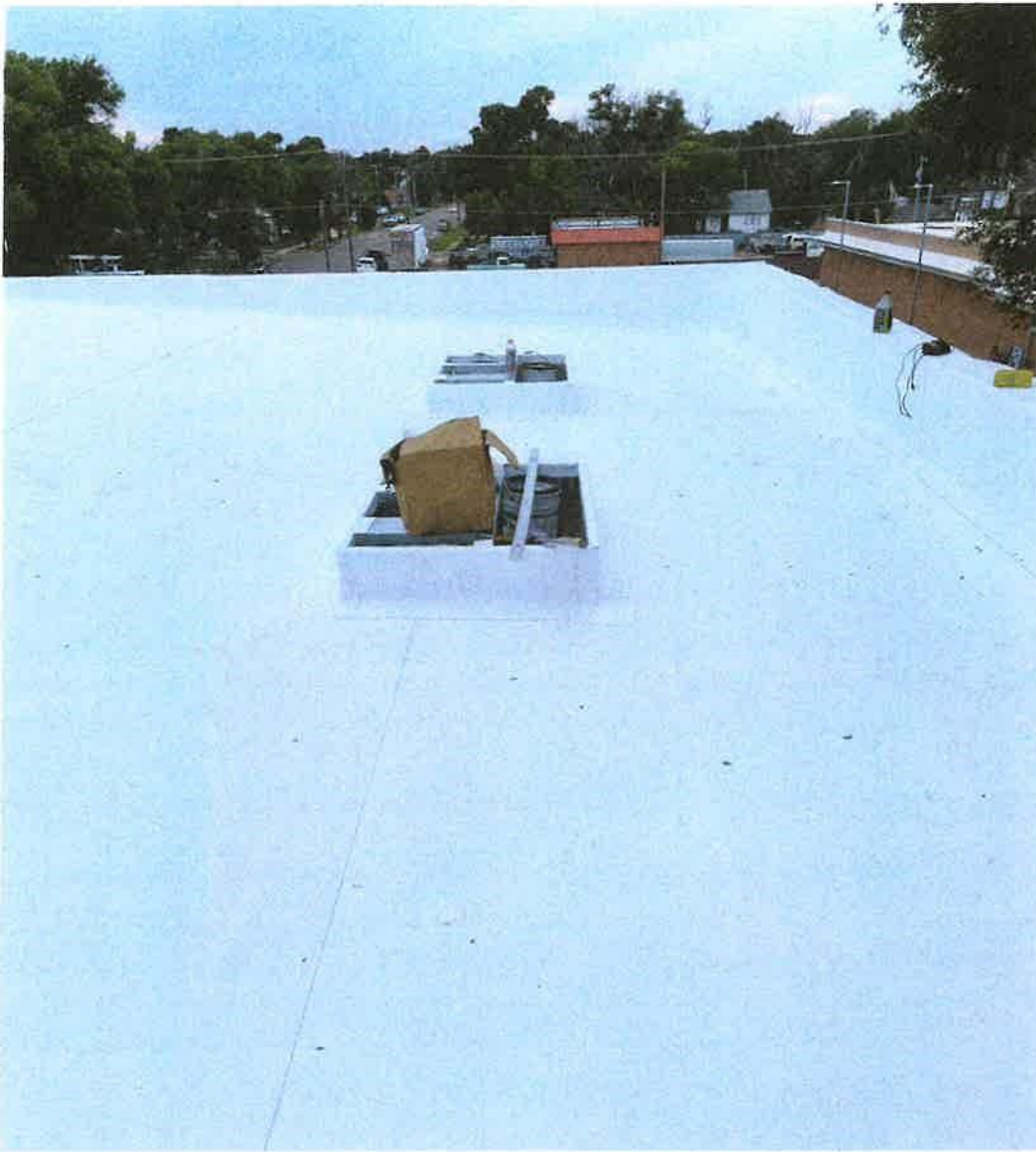




EXAMPLES OF SOME OF THE PROGRESS





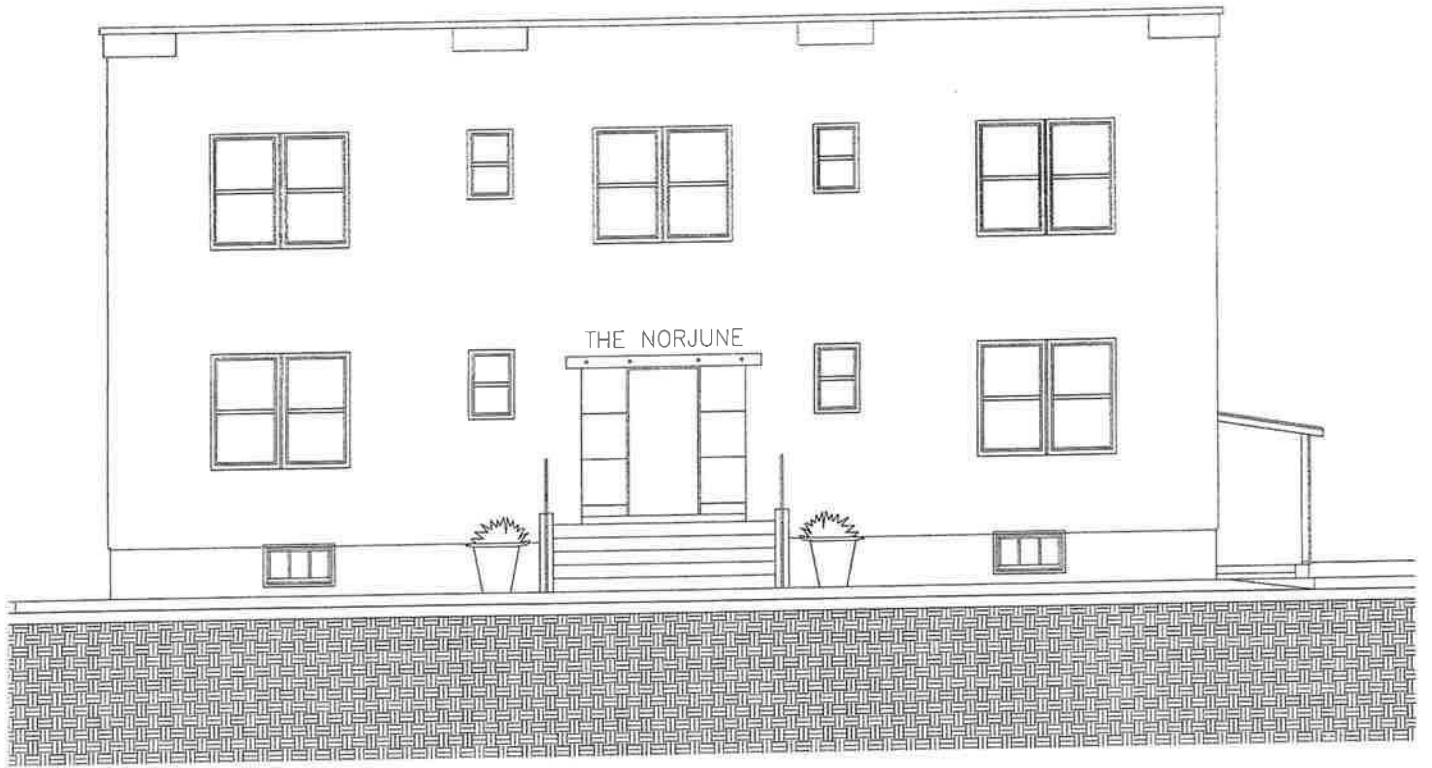


THE NORJUNE

Precendent Photos









(p) 201-262-2400 (f) 201-262-2402
 1 Sears Drive, Suite 104, Paramus, New Jersey, 07652
 www.ColiConstruction.com

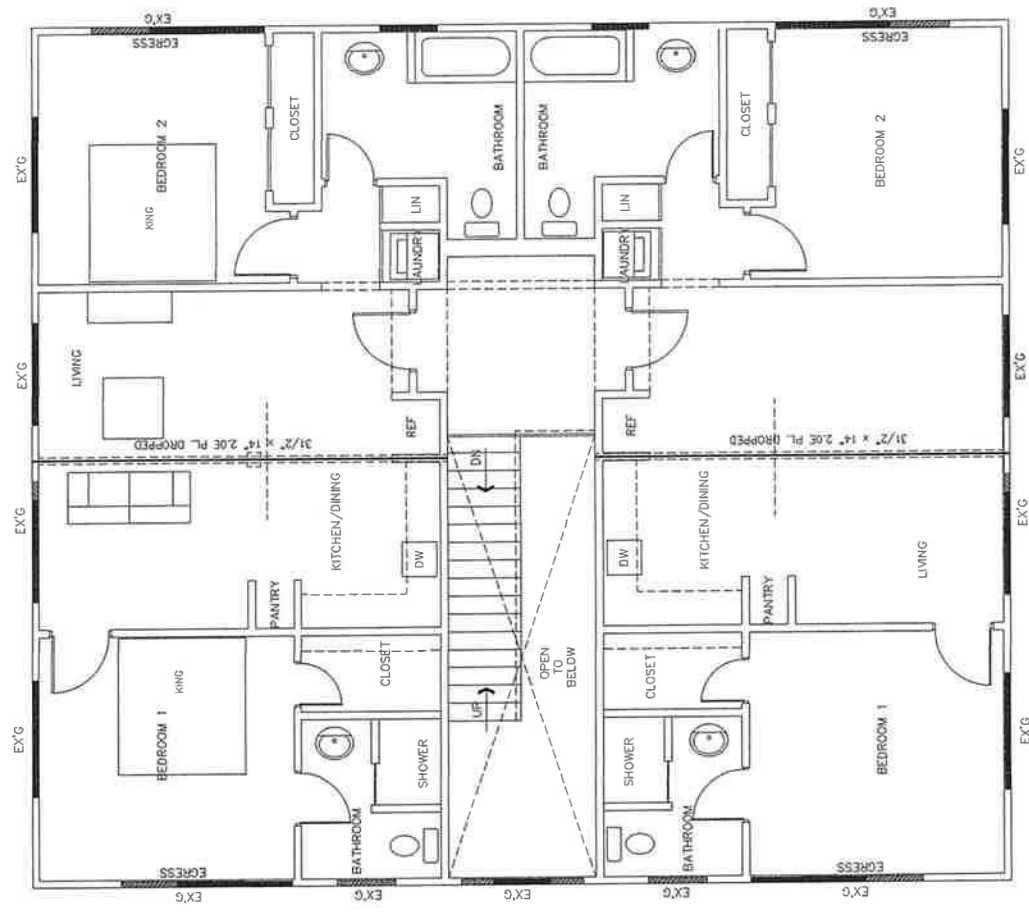
ESTIMATE NUMBER	The Norjune 210 W Elm St
	Lamar, Colorado
DATE OF ESTIMATE	DATES OF PROJECT
4.29.23	
PREPARED BY	CLIENT NAME
DC	EMICK Unlimited

Project No. 2302		Project SF:	
CSI - DIVISION	TRADE // DESCRIPTION	BUDGET	PERCENT OF TOTAL
020000	DIVISION 02000 - SITE/LANDSCAPING	\$13,000.00	
020000	DIVISION 02050 - DEMOLITION	\$10,000.00	
030000	DIVISION 03000 - CAST IN PLACE CONCRETE	\$5,400.00	
030000	DIVISION 04400 - MASONRY	\$9,000.00	
050000	DIVISION 05300 - STEEL	\$7,500.00	
060000	DIVISION 06100 - ROUGH CARPENTRY	\$18,000.00	
060000	DIVISION 061053 - MISCELLANEOUS CARPENTRY	\$0.00	
006200	DIVISION 06200 - FINISH CARPENTRY	\$15,300.00	
060000	DIVISION 06410 - KITCHENS & VANITIES	\$27,000.00	
070000	DIVISION 07200 - INSULATION	\$18,000.00	
070000	DIVISION 07400 - STUCCO SIDING	\$27,200.00	
070000	DIVISION 07540 - ROOFING	\$41,304.00	
070000	DIVISION 07800 - FIRESTOPPING	\$500.00	
080000	DIVISION 08200 - DOORS & HARDWARE	\$13,000.00	
080000	DIVISION 08400 - WINDOWS	\$22,000.00	
080000	DIVISION 08000 - WINDOW TREATMENTS	\$4,200.00	
090000	DIVISION 09000 - COUNTERTOPS	\$14,000.00	
090000	DIVISION 09200 - DRYWALL	\$14,000.00	
090000	DIVISION 09310 - CERAMIC TILE	\$17,600.00	
090000	DIVISION 09640 - FLOORING	\$21,800.00	
090000	DIVISION 09900 - PAINTING AND FINISHING.	\$21,756.00	
100000	DIVISION 10350 - SIGNAGE	\$1,000.00	
100000	DIVISION 10521 -FIRE EXTINGUISHERS AND CABINETS	\$1,000.00	
100000	DIVISION 10800 - BATHROOM ACCESSORIES	\$5,600.00	
110000	DIVISION 11450 - APPLIANCES	\$18,000.00	
150000	DIVISION 15400 - PLUMBING	\$65,000.00	
150000	DIVISION 15500 - HVAC	\$55,000.00	
160000	DIVISION 16000 - ELECTRIC	\$80,000.00	
	SUBTOTAL-TRADE COSTS	\$525,960	
	General Requirements	\$15,000.00	
	SUBTOTAL	\$540,960	
	SUBTOTAL	\$540,960	
	Insurance (1.5%)		
	SUBTOTAL	\$540,960	
	Total Budget	\$540,960	

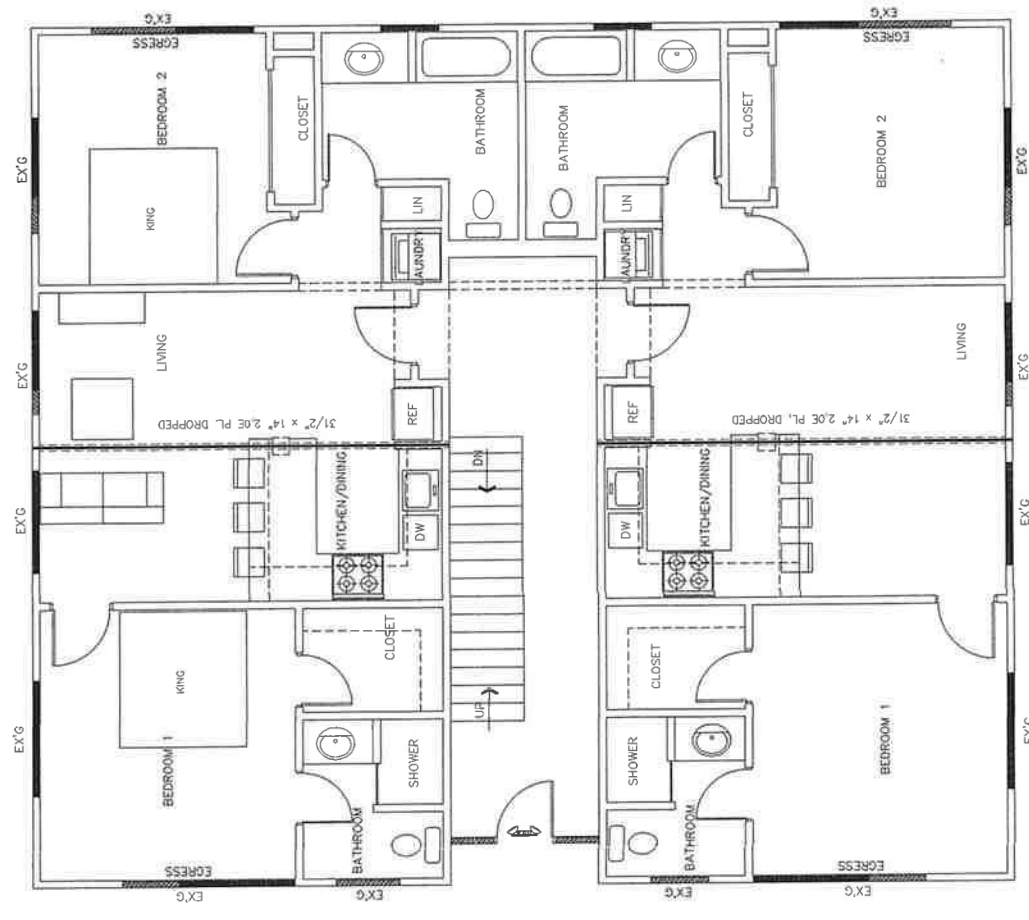
QUALIFICATIONS:

EXCLUSIONS:

- Police fees are excluded.
- Relocation of existing utilities servicing neighboring properties, if required Contaminated and unsuitable soils
- Rock Hammering
- Major Dewatering (Over single 2" pump) Underpinning
- Permit Fees. To be paid by ownership. Utility Hook Up Fees
- 3rd Party Inspections, Testing and Surveying Transformers
- Connection Fees
- Engineering and Architectural Fees Bonds
- Builders Risk Insurance
- County Road Closure + Opening Permit Fees Escrow Fees
- Borough Engineer Changes



SECOND FLOOR - SCALE: 3/8" = 1'-0"



FIRST FLOOR - SCALE: 3/8" = 1'-0"

ESTIMATE

James Company Enterprises, Ltd.
201 East Pikes Peak Avenue, # 1821
Colorado Springs, Colorado 80903

JamesCompanyCo@Gmail.com
+1 (720) 663-9171
JamesCompanyCo.com



Neil Emick

Bill to
Neil Emick
210 West Elm Street
Lamar, Colorado 81052
United States

Estimate details
Estimate no.: 2023-1010
Estimate date: 06/05/2023

Product or service	Amount
1. Licensing and Permitting	\$3,750.00
2. Demolition, Deliveries, Hauling and Disposal	\$14,200.00
3. Re-Roof and Gutters/Downspouts	\$49,140.00
4. Framing (Rough Carpentry)	\$10,860.00
5. Mechanical / HVAC All Labor, Specified Equipment, and Materials: 6 RTU's (4 dwelling units and 2 common areas) and supply lines with fan/coil units for each area with necessary ducting and registers	\$38,940.00
6. Electrical Rough-In and Trim-Out: (All Labor, Equipment and Materials other than specialty fixtures if desired). Supply and Install meter bank, replace main panel, supply and install 5 sub-panels, wire rough-in and trim-out for 4 dwelling units plus common areas, supply ten chase pipes for coaxial and phone	\$46,670.00
7. Plumbing Rough-In: To include 4 electric tankless water heaters for dwelling units, one 60 gallon water heater for washing machines, all hot/cold water lines, all toilet/s, vanity sink/kitchen sink, washer boxes and install floor drain in utility room.	\$43,390.00
8. Plumbing Fixtures and Appliance Allowance Tubs/Shower Pans, Sinks, Faucets, Toilets, Stoves, Refrigerators, Dishwashers and Coin Operated Laundry Machines	\$37,500.00
9. Insulation Exterior Walls	\$9,410.00
10. Drywall	\$40,590.00

Hang/Tape/Texture

11. Priming and Painting Interior	11808 units × \$2.05	\$24,206.40
12. Bathroom Tile Bathroom Floors and Shower Surrounds		\$12,500.00
13. Doors and Hardware	38 units × \$375.00	\$14,250.00
14. Bathroom Hardware Sets	8 units × \$380.00	\$3,040.00
15. Closet Shelving and Organizing Systems	12 units × \$225.00	\$2,700.00
16. Flooring Tile Install (Equipment/Tools/Labor) Only. Owner to provide all materials Excludes Leveling Existing Floor	4100 units × \$6.00	\$24,600.00
17. Cabinets and Countertops Allowance		\$19,200.00
18. Case and Base Trim	2900 units × \$4.00	\$11,600.00
19. Exterior Windows Remove / Reframe Rough Opening / Replace	44 units × \$800.00	\$35,200.00
20. Rebuild Exterior Covered Stalway		\$8,400.00
21. Stucco Exterior Touch-Up	3780 units × \$10.00	\$37,800.00
22. Exterior Concrete Repair		\$12,450.00
23. Landscaping		\$2,720.00
	Total	\$503,116.40

Note to customer

Neil:

Here is the preliminary budgeting estimate you requested.

As always; please feel free to contact me with any further questions, or concerns.

Thank you for choosing James Company Enterprises, Ltd as Your Local General Contractor.

We look forward to working with you!

CITY OF LAMAR, COLORADO

-AGENDA-

MEETING OF CITY COUNCIL
Monday, June 26, 2023 – 7:00 p.m.

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

JOE GONZALES _____

MIKE BELLOMY _____

GERRY JENKINS _____

KIRK CRESPIN _____

MIKE DUFFY _____

MANUEL TAMEZ _____

BRENT BATES _____

ROB EVANS _____

KRISTIN SCHWARTZ _____

LANCE CLARK _____

GENERAL BUSINESS

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

CONSENT AGENDA

- Item 1 - Approval of Council Meeting Minutes – 6/12/23
- Item 2 – Approval of Minutes for Board and Commissions _____
 - a) Planning & Zoning Commission – 3/21/23
 - b) Utilities Board – 5/23/23

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

NEW BUSINESS

Item 1 – Appointment to Lamar Housing Authority Board – Cody Laughlin

Item 2 - Liaison Appointments to Boards and Commissions

Item 3 – Award Bid 43-008 for Financing for a New LeeBoy Commercial Asphalt Paver

Item 4 – Award Bid No. 43-009 – Contract for Janitorial Services – Lamar Colorado Welcome Center

Item 5 – Amendment No. 4 to Contract between Jviation Inc. and City of Lamar

Item 6 – Approval by Council of 2024 Budget Calendar

ORDINANCE 1ST READING

Item 7 – “An Ordinance Re-Platting: W94 ft. Lots 7-9 Block 42 West Side Addition, City of Lamar, County of Prowers, State of Colorado”

Item 8 - Miscellaneous

NEXT CITY COUNCIL MEETING – Monday, July 10, 2023 @ 7:00 P.M Individuals with disabilities needing auxiliary aid(s) may request assistance by contacting Stephanie Strube at City of Lamar, 102 E Parmenter, Lamar CO 81052, or by phone (719) 336-4376. We would appreciate 48 hours advance notice of the event so arrangements can be made to locate the requested auxiliary aid(s).

CITY OF LAMAR
MINUTES OF THE CITY COUNCIL MEETING
June 12, 2023

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

Present: Joe Gonzales, Mike Bellomy, Gerry Jenkins, Kirk Crespin, Mike Duffy, Rob Evans, Kristin Schwartz, Lance Clark

Absent: Manuel Tamez, Brent Bates

Amend Agenda to Add Land Sale Agreement with LVP Food Service Concepts, LLC as Item 10, Move Items 10 & 11 to Items 11 & 12

Councilmember Jenkins moved and Councilmember Duffy seconded to Amend Agenda to add Land Sale Agreement with LVP Food Service Concepts, LLC as Item 10 and move Items 10 & 11 to Items 11 & 12.

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

Voting No: None

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

Consent Agenda

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

Item #1 – Approval of Regular Meeting Minutes – 5/22/23

Item #2 – Approval of Minutes for Boards and Commissions

a) Utilities Board – 5/09/23

Item #3 – Payment of Bills

General Fund-Vouchers #96569-#96714

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

Voting No: None

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

Approval of Check #96621 to Gonzales's Unlimited

Councilmember Jenkins moved and Councilmember Duffy seconded to approve Check #96621 in the amount of \$6,784.04.00 to Gonzales's Unlimited.

Voting Yes: Bellomy, Jenkins, Crespin, Duffy,

Voting No: None

Abstain: Gonzales

Mayor Crespin stated "Let the record reflect that all Councilmembers voted an affirmative, with Councilmember Gonzales abstaining, motion passes 4-0".

Audience Participation

None

City Treasurer Report

City Treasurer Schwartz reported on the following items.

- City has received a conditional award from Colorado Parks & Wildlife for the archery range project.
- City was going to try to apply through the Colorado Health Foundation for the Willow Creek Playground on the east side. They are not going to run any capital grants in June or October. She stated that they will try for February, but in the meantime she has Tess and Anne-Marie along with herself looking for some other funding opportunities.
- The Comprehensive Plan bids are due on June 13, 2023 and bid opening will be June 14, 2023 at 10:00 am.
- Kristin and Anne-Marie will be attending a Grant Summit in Burlington on June 21, 2023 regarding the Bi-partisan Bill, hopefully find out what funding ideas might fit the City of Lamar
- Kristin and Tess will be attending a Grant Workshop on SRF grant funding. This type of funding will be what we would apply for the water projects. Currently we have to do a survey with SRF with probable cost of projects and sites that the money will be used for

Councilmember Bellomy asked if the grant for the archery range was for the \$25,000.00. City Treasurer Schwartz stated that was correct.

City Clerk Report

City Clerk Williams reported the May revenue report reflected collections of \$404,357.56 which was up 2.01% from May 2022 or \$7,984.89. Year to Date collections were \$2,157,281.93 which was up 6.46% or \$130,994.53 from 2022.

City Administrator Report

Cobblestone Ribbon Cutting

City Administrator Evans announced that the Cobblestone Ribbon Cutting/Grand Opening will be Tuesday, June 13, 2023 at 8:30 a.m.

Coffee with Rob

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

June 21 – Rivals

Prowers Medical Center Health Fair

City Administrator Evans announced that the Prowers Medical Center Health Fair is Wednesday, June 14th, 21st & 28th, 2023 – 7:00-9:00 a.m.

Chamber of Commerce Farm Market

City Administrator Evans announced that the Chamber of Commerce Farm Market is Saturday, June 17, 2023 8:00 a.m. to 1:00 p.m.

Father's Day

City Administrator Evans announced that Father's Day is Sunday, June 18, 2023.

First Day of Summer

City Administrator Evans announced that the first day of Summer is Wednesday, June 21, 2023.

CML 101st Annual Conference

City Administrator Evans announced that the 101st Annual CML Conference is June 25-28, 2023 in Aurora.

Common Grounds

City Administrator Evans reported that Common Grounds will be Wednesday, June 7, 2023, 7:00 a.m. at the Cultural Event Center.

Community Social

City Administrator Evans announced that the Community Social will be Saturday, June 10, 2023 with the following events by the Willow Creek Park Pavilion.

- Swimming – 1:00 p.m.
- Meet & Greet BBQ – 5:00-7:00 p.m.
- Movie in the Park – 8:30-10:30 p.m.

Project Update

City Administrator Evans stated that Public Works Department is currently working on a sinkhole issue on Washington St.

Miscellaneous

Mike Picket with CGI gave a brief update on the videos that were created for the City of Lamar in 2018 that are currently on the City website. He stated that these videos have been viewed over 600,000 times. They are in Lamar again and have partnered with the City to create new updated videos.

Councilmember Jenkins asked about trailers on W. Oak St. City Administrator Evans stated that they have sent someone over to look at them. It appears that some work has been done and they have not been able to talk with anyone there. Two of the three trailers do have current utilities hooked up.

Councilmember Duffy asked if there was any update on the Lamar Inn? City Administrator Evans stated that they have had current discussions with the property owner and there has been some progress.

Councilmember Bellomy asked if the bush in front of the Lamar Inn on Main St. could be cut back. It does not allow for anyone to see vehicles coming from the North when pulling out on Main St. from JR's Country Store.

Mayor Crespín reminded everyone that with the recent rain the weeds are growing like crazy and code enforcement is on top of it.

Mayor Crespín asked if there was any update on the signage for the parks. City Administrator Evans stated that the signs have been reordered.

Reports and Correspondence from Council

None

NEW BUSINESS

Public Hearing for Special Event Permit for the Sand & Sage Round-Up to Host Beer Garden during the Sand and Sage Round-Up Fair

Mayor Crespín requested to open Public Hearing at 7:22 p.m.

Councilmember Jenkins moved and Councilmember Duffy seconded to open the public hearing for a Special Event Permit for the Sand & Sage Round-Up to Host Beer Garden during the Sand and Sage Round-Up Fair.

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

Voting No: None

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

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

Mayor Crespín asked if there was anyone against the Special Event Permit for the Sand & Sage Round-Up to Host Beer Garden during the Sand and Sage Round-Up Fair.

Galan Burnett, 800 S 6th, spoke against the Special Event Permit for the Sand & Sage Round-Up to Host Beer Garden during the Sand and Sage Round-Up Fair.

Mayor Crespín asked if there were any further comments against the Special Event Permit for the Sand & Sage Round-Up to Host Beer Garden during the Sand and Sage Round-Up Fair; none received.

Mayor Crespín asked if there was anyone in favor of the Special Event Permit for the Sand & Sage Round-Up to Host Beer Garden during the Sand and Sage Round-Up Fair.

Cindy Bennett, Treasurer for Sand and Sage Round-Up Fair Board, 8076 Cty. Rd. MM, Lamar, spoke in favor of the Special Event Permit for the Sand & Sage Round-Up to Host Beer Garden during the Sand and Sage Round-Up Fair.

Mayor Crespín asked if there were any further comments in favor of the Special Event Permit for the Sand & Sage Round-Up to Host Beer Garden during the Sand and Sage Round-Up Fair; none received.

Councilmember Jenkins moved and Councilmember Duffy seconded to close the public hearing for Special Event Permit for the Sand & Sage Round-Up to Host Beer Garden during the Sand and Sage Round-Up Fair at 7:35 p.m.

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

Voting No: None

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

Councilmember Gonzales moved and Councilmember Duffy seconded to approve the Special Event Permit for the Sand & Sage Round-Up to Host Beer Garden during the Sand and Sage Round-Up Fair.

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

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

Appointment to Lamar Utilities Board

Councilmember Duffy moved and Councilmember Jenkins seconded to approve the re-appointment of Clifford Boxley to the Lamar Utilities Board for an expired five (5) year term expiring February 1, 2028.

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

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

Appointment to Lamar Historic Preservation Advisory Board

Councilmember Duffy moved and Councilmember Gonzales seconded to approve the re-appointments of Jennifer Mortimeyer for an expired three (3) year term expiring June 1, 2024, Stephanie Gonzales & Galan Burnett for expired four (4) year terms expiring June 1, 2025, Jacob Peterson & Trevor LaCost for expired five (5) year terms expiring June 1, 2026 to the Lamar Historic Preservation Advisory Board. Board will meet on the third Tuesday of July, October, January, and April at 7:00 a.m. with work session in between.

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

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

Appointment to Lamar Building Finance Corporation

Councilmember Jenkins moved and Councilmember Duffy seconded to approve the re-appointments of Chris Wilkinson expiring January 1, 2032, and Norman Arends expiring January 1, 2033, also the appointment of Rob Evans expiring January 1, 2029 and Kristin Schwartz expiring January 1, 2026. Gary Oxley remains on board with his term expiring January 1, 2029.

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

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

Liaison Appointments to Boards and Commissions

Councilmember Duffy will replace Councilmember Gonzales on the Ports to Plains Board. Councilmember Gonzales will replace Councilmember Duffy on the Golf Board.

Councilmember Bellomy will join the CML Policy Committee. Councilmember Bates will replace Councilmember Bellomy on the LPI Board.

There will be further discussion at the next meeting.

eHealth Master Services Agreement for Biometric Screening Fair

Councilmember Duffy moved and Councilmember Jenkins seconded to approve the eHealth Master Services Agreement and authorize the Mayor to sign agreement and addendum as requested by City Attorney.

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

Voting No: None

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

SECED Residential Development Assistance Request

Stephanie Gonzales of SECED had completed a Residential Development Assistance Request asking for \$5,000.00 per home in the subdivision between 8th and 9th streets.

Councilmember Jenkins moved and Councilmember Duffy seconded to table request for a future meeting to gather additional information.

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

Voting No: None

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

Land Purchase Agreement with Edgar Rolando De Leon Vasquez

Councilmember Duffy moved and Councilmember Jenkins seconded to approve the Land Purchase Agreement with Edgar Rolando De Leon Vasquez in the amount of \$30,000.00 from the Building Finance Corp. funds and to allow City Treasurer to cut check out of cycle.

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

Voting No: None

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

Discussion of Resolution No. 22-0402 – "A Resolution Establishing a New Residential Development and Construction Incentive Program for the City of Lamar"

After some discussion it was recommended that the Resolution and application be amended and brought back for Council review.

Amended Agenda Item Land Sale Agreement with LVP Food Service Concepts, LLC

Councilmember Duffy moved and Councilmember Jenkins seconded to approve Land Sale Agreement with LVP Food Service Concepts with the corrected name requested by LVP and the removal of buyer's attorney Audrey Levinson.

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

Voting No: None

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

Miscellaneous

None

Executive Session – For a Discussion of a Personnel Matter under C.R.S. Section 24-6-402(4)(f)

Councilmember Jenkins moved and Councilmember Duffy seconded to enter into an executive session – For a Discussion of a Personnel Matter under C.R.S. Section 24-6-402(4)(f).

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

Voting No: None

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

Regular meeting recessed and executive session convened at 8:17 p.m.

Councilmember Jenkins moved and Councilmember Gonzales seconded that executive session adjourn at 9:05 p.m. and open meeting was reconvened.

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

Voting No: None

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

Adjournment

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

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

Voting No: None

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

The meeting adjourned at 9:06 p.m.

Linda Williams – City Clerk

Kirk Crespin – Mayor

NOTE TO COUNCIL: The below minutes were approved at the April 18, 2023 meeting.

**Planning and Zoning Commission
Minutes of Meeting
March 21, 2023**

Call to Order:

Chairman Tim Courkamp called the meeting to order at 5:50 in Council Chambers on Tuesday, March 21, 2023.

In Attendance:

Commission Members Tim Courkamp, Wayne Reinert, Warren Camp, Clifford Boxley, Eric George, Joy Dashner, Stephanie Strube reported present. Also, in attendance were council liaison Joe Gonzales and Mike Duffy and City Administrator Rob Evans.

Absent:

A motion to accept meeting minutes from September 29, 2022 was made by Joe Gonzales, second by Eric George. Approved.

Agenda:

PZ2023-01 Vacating a portion of utility easement and a new easement established.

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

Discussion:

The project is already completed. This agenda got lost in the paperwork and this is now a formality to having everything in order for documentation.

The Planning and Zoning Commission would like to recommend to City Council that a portion of the utility easement be vacated and an Ordinance be done for the new easement.

Adjournment: Joe Gonzales made a motion to adjourn the meeting, Wayne Reinert seconded. The meeting adjourned at 6:10 PM.

NOTE TO COUNCIL: The below minutes were approved at the June 13, 2023 meeting.

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
May 23, 2023**

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

Present: Jay Brooke, Doug Thrall, Patrick Leonard, Lance Clark, Houssin Hourieh, Lisa Denman, Leala Owen, Linda Williams
Kirk Crespin arrived at 12:03 p.m.
Roger Stagner arrived at 12:04 p.m.

Absent: Clifford Boxley

Minutes of Previous Meeting – May 9, 2023

Boardmember Leonard moved and Boardmember Brooke seconded to approve meeting minutes of May 9, 2023.

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

Purchase Orders #92144 through #92168

Boardmember Leonard moved and Boardmember Brooke seconded to approve purchase orders #92144 through #92168 in the amount of \$12,962.73.

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

Payment of Bills

Boardmember Brooke moved and Boardmember Leonard seconded to approve payment of bills: Vouchers #53342 through #53379 for a total of \$120,125.02.

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

Boardmember Stagner arrived.

Consider Approval of Bid #2027 – Line Materials Hardware

Boardmember Stagner moved and Boardmember Brooke seconded to approve and award Bid #2027 – Line Materials Hardware to Western United in the amount of \$3,891.11.

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

April 2023 Financial Report

Superintendent Hourieh reviewed the April 2023 financials which included the following:

Balance Sheet – Cash is down \$123,656.00 from March 2023 and accounts receivable has increased by \$94,458.00.

Income Statement – Total operating revenue is \$1,101,792.00 with total operating costs being \$962,165.00 for a gross operating income of \$139,626.00. Adding in non-operating revenues and expenses brings the net income to \$21,128.00.

YTD Income Statement – YTD operating revenue is \$4,403,947.00 and total operating costs are \$3,728,782.00 resulting in gross operating income of \$675,165.00. Adding in non-operating revenues and expenses, there is a net income of \$15,033.00.

YTD Comparison to 2022 – Retail sales are up \$249,130.00 or 6%. However, operating expenses are down approximately \$44,618.00 or 1% resulting in a net income of \$15,033.00 for the year.

System Operating Report

Superintendent Hourieh reported that they received notification from WAPA that due to the above average snowpack the mountains have received, there will be additional hydro generation from our CRSP allocation of 7,869 MWh's. Currently we are receiving the full May allocation of 536,677 kwh's delivered through ARPA. WAPA is still analyzing the amount that will be available for June through September months. He stated that LUB's allocation had been reduced by approximately 30% since January 2022. ARPA had been supplying the short fall that occurred. He stated that there will be an increase of 31.9% in June, 14.5% in July, and 19.4% in August.

Superintendent Hourieh announced that with KoneCrane onsite, the crew completed the annual crane inspections throughout the facilities including the 5 wind turbines. A detailed crane inspection report will be provided by KoneCrane.

Superintendent Hourieh reported that the wind turbine crew has completed the semi-annual maintenance program on all 5 turbines per GE's guidelines. With Renew on site we have conducted a borescope inspection of T-4's gearbox and main bearing. T-4 still has the original gearbox and main bearing. Based on report received it appears to that the gearbox is failing due to damage to the high speed shaft upwind bearing. T-4 is still in operation but we do not know how long it will continue. It has been turned over to ARPA and are waiting to hear what they decided.

Superintendent Hourieh announced that ARPA has hired City Light & Power Engineering to conduct a distribution system planning for all ARPA cities for federal and state grid resiliency and grid hardening grant. He stated that they would start in about a month.

Superintendent Hourieh reported that Andrew Ross, manager of NMPP has resigned. He stated that it is looking like NMPP will get dissolved with MEAN. MEAN did the power supply and NMPP did the services. This is a big setback for LUB. We are considering going with John Krowsky – JK Energy which does ARPA's rate study and cost of service along with LaJunta and Trinidad. He stated that we would have to give NMPP 60 days' notice of termination and then move forward.

LUB Attorney Clark gave a brief update on the CIG gas line issue. He stated that it may be beneficial to request a meeting with CIG to see what they are really wanting since they have not been able to provide LUB with an actual number. Board was directed to set up a meeting with CIG to discuss.

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

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

The meeting adjourned at 12:22 p.m.

Linda Williams – City Clerk

Doug Thrall - Chairman

City of Lamar
Payment Register Print

Batch: 0 Period: 06/21/23

Payment Number	RP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
FOR BANK ACCOUNT:1				FRONTIER BANK				
CITY OF LAMAR-MISC				GREEN CHECKS - MULTI FUND				
96715		2057	PEITY CASH REIMBURSEMENT	06-08-2023	506.93	0.00	42.42	
			PEITY CASH REIMBURSEMENT	06-08-2023	506.93	0.00	464.51	
			** PAYMENT TOTAL **	2	506.93	0.00	506.93	06/08/23 116561
96716		2161	CIRSA	231130-1	1,000.00	0.00	1,000.00	
			PC Deductible		1,000.00	0.00	1,000.00	06/08/23 116561
			** PAYMENT TOTAL **	1	1,000.00	0.00	1,000.00	
96717		99999	BAILEY BRUBACHER	06-08-2023	28.00	0.00	28.00	
			REFUND OF SWIMMING LESSONS		28.00	0.00	28.00	06/08/23 116561
			** PAYMENT TOTAL **	1	28.00	0.00	28.00	
96718		3260	COLORADO DEPARTMENT OF REVENUE	06-13-2023	1,908.00	0.00	1,908.00	
			MAY 2023 AVIATION FUEL SALESTX		1,908.00	0.00	1,908.00	06/13/23 116625
			** PAYMENT TOTAL **	1	1,908.00	0.00	1,908.00	
96719		99999	WALMART	06-13-2023	53.83	0.00	53.83	
			RESTITUTION22-0-044 T ATKINSON		53.83	0.00	53.83	06/13/23 116625
			** PAYMENT TOTAL **	1	53.83	0.00	53.83	
96720		2073	FRONTIER BANK	6-13-2023	2,281.25	0.00	2,281.25	
			RETURNED CHECK SUNBURST APT		2,281.25	0.00	2,281.25	06/13/23 116627
			** PAYMENT TOTAL **	1	2,281.25	0.00	2,281.25	
96721		666	COMMUNITY STATE BANK	4922:534	80.00	0.00	80.00	
			HSA ACCT:4922:214:06/10/23	4922:69	660.00	0.00	660.00	
			HSA ACCT:4922:214:06/10/23		740.00	0.00	740.00	06/13/23 116631
			** PAYMENT TOTAL **	2	740.00	0.00	740.00	
96722		871	FIDELITY ADVISOR FUNDS	4922:37	3,070.88	0.00	3,070.88	
			POLICE PNS:4922:272:06/10/23	4922:38	3,454.75	0.00	3,454.75	
			POLICE PEN:4922:772:06/10/23	4922:66	66.75	0.00	66.75	
			PENSTON MN:4922:475:06/10/23		6,592.38	0.00	6,592.38	06/13/23 116631
			** PAYMENT TOTAL **	3	6,592.38	0.00	6,592.38	
96723		910	PEOPLES CREDIT UNION	4922:442	200.00	0.00	200.00	
			CREDITUNUN:4922:303:06/10/23	4922:509	124.60	0.00	124.60	
			CREDITUNUN:4922:303:06/10/23		324.60	0.00	324.60	06/13/23 116631
			** PAYMENT TOTAL **	2	324.60	0.00	324.60	
96724		960	FAMILY SUPPORT REGISTRY	4922:67	275.50	0.00	275.50	
			#16288862:4922:478:06/10/23		275.50	0.00	275.50	06/13/23 116631
			** PAYMENT TOTAL **	1	275.50	0.00	275.50	
96725		2055	CITY OF LAMAR	4922:30	11,918.55	0.00	11,918.55	
			FED W/H:4922:800:06/10/23	4922:31	71.00	0.00	71.00	
			COLO W/H:4922:810:06/10/23	4922:32	7,161.84	0.00	7,161.84	
			COLO W/H:4922:810:06/10/23		11,918.55	0.00	11,918.55	06/13/23 116631
			** PAYMENT TOTAL **	1	11,918.55	0.00	11,918.55	

City of Lamar
Payment Register Print

Batch: 0 Period: 06/21/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Faid Date	Batch Number
			MEDICARE:4922:701:06/10/23	4922:33	2,889.30	0.00	2,889.30		
			FED W/H:4922:800:06/10/23	4922:333	829.67	0.00	829.67		
			COLO W/H:4922:810:06/10/23	4922:334	603.00	0.00	603.00		
			MEDICARE:4922:701:06/10/23	4922:335	235.90	0.00	235.90		
			MEDICARE:4922:801:06/10/23	4922:336	235.90	0.00	235.90		
			SOC SEC BN:4922:702:06/10/23	4922:337	134.83	0.00	134.83		
			SOC SEC:4922:802:06/10/23	4922:338	134.83	0.00	134.83		
			MEDICARE:4922:801:06/10/23	4922:34	2,889.30	0.00	2,889.30		
			SOC SEC BN:4922:702:06/10/23	4922:35	6,206.06	0.00	6,206.06		
			PENSION:4922:275:06/10/23	4922:356	1,200.13	0.00	1,200.13		
			INTEGRATED:4922:288:06/10/23	4922:357	40.16	0.00	40.16		
			PENSION:4922:775:06/10/23	4922:358	1,350.15	0.00	1,350.15		
			INTEGRATED:4922:788:06/10/23	4922:359	62.47	0.00	62.47		
			SOC SEC:4922:802:06/10/23	4922:36	6,206.06	0.00	6,206.06		
			FED W/H:4922:800:06/10/23	4922:386	376.44	0.00	376.44		
			COLO W/H:4922:810:06/10/23	4922:387	232.00	0.00	232.00		
			MEDICARE:4922:701:06/10/23	4922:388	97.07	0.00	97.07		
			MEDICARE:4922:801:06/10/23	4922:389	97.07	0.00	97.07		
			SOC SEC BN:4922:702:06/10/23	4922:390	79.77	0.00	79.77		
			SOC SEC:4922:802:06/10/23	4922:391	79.77	0.00	79.77		
			PENSION:4922:275:06/10/23	4922:404	471.23	0.00	471.23		
			INTEGRATED:4922:288:06/10/23	4922:405	24.57	0.00	24.57		
			VROTHAFT:4922:293:06/10/23	4922:406	20.66	0.00	20.66		
			PENSION:4922:775:06/10/23	4922:407	530.14	0.00	530.14		
			INTEGRATED:4922:788:06/10/23	4922:408	38.21	0.00	38.21		
			FED W/H:4922:800:06/10/23	4922:436	1,274.07	0.00	1,274.07		
			COLO W/H:4922:810:06/10/23	4922:437	705.13	0.00	705.13		
			MEDICARE:4922:701:06/10/23	4922:438	221.57	0.00	221.57		
			MEDICARE:4922:801:06/10/23	4922:439	221.57	0.00	221.57		
			SOC SEC BN:4922:702:06/10/23	4922:440	351.65	0.00	351.65		
			SOC SEC:4922:802:06/10/23	4922:441	351.65	0.00	351.65		
			PENSION:4922:275:06/10/23	4922:459	1,109.87	0.00	1,109.87		
			ABT \$457K:4922:280:06/10/23	4922:460	35.00	0.00	35.00		
			ICMA:4922:283:06/10/23	4922:461	13.36	0.00	13.36		
			INTEGRATED:4922:288:06/10/23	4922:462	107.22	0.00	107.22		
			PENSION:4922:775:06/10/23	4922:463	1,248.60	0.00	1,248.60		
			ICMA:4922:783:06/10/23	4922:464	13.36	0.00	13.36		
			INTEGRATED:4922:788:06/10/23	4922:465	166.77	0.00	166.77		
			FED W/H:4922:800:06/10/23	4922:503	1,395.34	0.00	1,395.34		
			COLO W/H:4922:810:06/10/23	4922:504	927.78	0.00	927.78		

City of Lamar
Payment Register Print

Batch: 0 Period: 06/21/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
			MEDICARE:4922:701:06/10/23	4922:505	295.66	0.00	295.66	
			MEDICARE:4922:801:06/10/23	4922:506	295.66	0.00	295.66	
			SOC SEC BN:4922:702:06/10/23	4922:507	648.11	0.00	648.11	
			SOC SEC:4922:802:06/10/23	4922:508	648.11	0.00	648.11	
			PENSION:4922:275:06/10/23	4922:536	1,175.86	0.00	1,175.86	
			ICMA:4922:283:06/10/23	4922:537	35.62	0.00	35.62	
			INTEGRATED:4922:288:06/10/23	4922:538	203.38	0.00	203.38	
			PENSION:4922:775:06/10/23	4922:539	1,322.84	0.00	1,322.84	
			ICMA:4922:783:06/10/23	4922:540	35.62	0.00	35.62	
			INTEGRATED:4922:788:06/10/23	4922:541	316.36	0.00	316.36	
			ABT \$457K:4922:280:06/10/23	4922:543	75.00	0.00	75.00	
			ABT 457K:4922:284:06/10/23	4922:544	67.69	0.00	67.69	
			FED W/H:4922:800:06/10/23	4922:582	857.52	0.00	857.52	
			COLO W/H:4922:810:06/10/23	4922:583	492.25	0.00	492.25	
			MEDICARE:4922:701:06/10/23	4922:584	196.02	0.00	196.02	
			MEDICARE:4922:801:06/10/23	4922:585	196.02	0.00	196.02	
			SOC SEC BN:4922:702:06/10/23	4922:586	170.85	0.00	170.85	
			SOC SEC:4922:802:06/10/23	4922:587	170.85	0.00	170.85	
			PENSION:4922:275:06/10/23	4922:607	794.21	0.00	794.21	
			ABT 457K:4922:284:06/10/23	4922:608	13.79	0.00	13.79	
			INTEGRATED:4922:288:06/10/23	4922:609	41.76	0.00	41.76	
			PENSION:4922:775:06/10/23	4922:610	893.51	0.00	893.51	
			INTEGRATED:4922:788:06/10/23	4922:611	64.95	0.00	64.95	
			PENSION:4922:275:06/10/23	4922:72	5,477.42	0.00	5,477.42	
			VOL AFT #:4922:276:06/10/23	4922:73	37.95	0.00	37.95	
			VOL AFT \$:4922:277:06/10/23	4922:74	15.00	0.00	15.00	
			ABT \$457K:4922:280:06/10/23	4922:75	100.00	0.00	100.00	
			ICMA:4922:283:06/10/23	4922:76	40.06	0.00	40.06	
			ABT 457K:4922:284:06/10/23	4922:77	83.46	0.00	83.46	
			INTEGRATED:4922:288:06/10/23	4922:78	1,126.92	0.00	1,126.92	
			PENSION:4922:775:06/10/23	4922:79	6,278.01	0.00	6,278.01	
			ICMA:4922:783:06/10/23	4922:80	40.06	0.00	40.06	
			INTEGRATED:4922:788:06/10/23	4922:81	1,716.96	0.00	1,716.96	
			ABT \$457K:4922:280:06/10/23	4922:82	250.00	0.00	250.00	
			ABT 457K:4922:284:06/10/23	4922:83	76.78	0.00	76.78	
			** PAYMENT TOTAL **	78	76,613.28	0.00	76,613.28	116631
96726		2056	CITY OF LAMAR-PAYROLL					
			UTIL BILLS:4922:405:06/10/23	4922:604	75.01	0.00	75.01	
			MISC DEDUC:4922:306:06/10/23	4922:62	25.00	0.00	25.00	
			UTIL BILLS:4922:405:06/10/23	4922:63	492.76	0.00	492.76	

City of Lamar
Payment Register Print

Batch: 0 Period: 06/21/23

Payment Number	RP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
96727		2323	** PAYMENT TOTAL ** FIRE & POLICE PENSION ASSN FIRE FPPA:4922:731:06/10/23 POL FPPA:4922:730:06/10/23 FIRE FPPA:4922:731:06/10/23 ** PAYMENT TOTAL **	3 4922:613 4922:85 4922:86	592.77 441.79 1,276.68 455.76 2,174.23	0.00 0.00 0.00 0.00 0.00	592.77 06/13/23 441.79 1,276.68 455.76 2,174.23 06/13/23	116631
96728		2606	WAKEFIELD AND ASSOCIATES 2022CO3010:4922:412:06/10/23 ** PAYMENT TOTAL **	1 4922:64	45.06 45.06	0.00 0.00	45.06 06/13/23 45.06 06/13/23	116631
96729		2862	SOUTHEAST COLO FOP LODGE #30 PD FOP:4922:309:06/10/23 ** PAYMENT TOTAL **	1 4922:70	107.50 107.50	0.00 0.00	107.50 06/13/23 107.50 06/13/23	116631
96730		2073	FRONTIER BANK RETURNED CHECK CHOI ** PAYMENT TOTAL **	1 06-13-2023	155.42 155.42	0.00 0.00	155.42 06/13/23 155.42 06/13/23	116640
96731		1069	BISON TITLE COMPANY 508 S 6TH ST - CASH AT CLOSING ** PAYMENT TOTAL **	1 4.4	29,500.00 29,500.00	0.00 0.00	29,500.00 06/14/23 29,500.00 06/14/23	116655
96732		1069	BISON TITLE COMPANY 508 S 6TH ST -EARNEST MONEY ** PAYMENT TOTAL **	1 4.3	500.00 500.00	0.00 0.00	500.00 06/14/23 500.00 06/14/23	116656
96733		1	CHARLES BRADBURN 2396/609090070: ACCT 2396 REFU 2396/609090070: ACCT 2396 REFU ** PAYMENT TOTAL **	2 U:000001353 U:000001353	394.38 394.38 108.91	0.00 0.00 0.00	6.94 101.97 108.91 06/14/23	116658
96734		1	DANIEL VILLASENOR 18612/621214630: ACCT 18612 RE ** PAYMENT TOTAL **	1 U:000001354	79.01 50.15	0.00 0.00	50.15 06/14/23 50.15 06/14/23	116658
96735		1	DANIEL R KENT 19884/604048340: ACCT 19884 RE ** PAYMENT TOTAL **	1 U:000001355	26.83 26.83	0.00 0.00	26.83 06/14/23 26.83 06/14/23	116658
96736		1	MARTHA MEDINA 22608/606064820: ACCT 22608 RE ** PAYMENT TOTAL **	1 U:000001357	101.26 48.13	0.00 0.00	48.13 06/14/23 48.13 06/14/23	116658
96737		1	DALTON R PATTERSON 22711/615153930: ACCT 22711 RE ** PAYMENT TOTAL **	1 U:000001358	130.42 48.17	0.00 0.00	48.17 06/14/23 48.17 06/14/23	116658
96738		1	MELODY R DAWSON 22848/610108401: ACCT 22848 RE ** PAYMENT TOTAL **	1 U:000001359	30.04 30.04	0.00 0.00	30.04 06/14/23 30.04 06/14/23	116658

City of Lamar
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Batch: 0 Period: 06/21/23

Payment Number	RP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Faid Date	Batch Number
96739		243	MIKE STEPHENS						
			RE-KEY LOCKS @ BALLPARKS	06-15-2023	940.00	0.00	940.00		
			** PAYMENT TOTAL **	1	940.00	0.00	940.00	06/15/23	116690
96740		2	A-1 RENTAL AND SALES INC						
			STREET- BLADE/CHAINSAW/TWRENCH	57047	239.99	0.00	239.99		
			STREET- BLADE/CHAINSAW/TWRENCH	57079	36.99	0.00	36.99		
			** PAYMENT TOTAL **	2	276.98	0.00	276.98	06/21/23	116790
96741		9	ARTS LOCK SERVICE						
			keys for complex	12	9.15	0.00	9.15		
			** PAYMENT TOTAL **	1	9.15	0.00	9.15	06/21/23	116790
96742		15	LAMAR BMS						
			MISC SUPPLIES	401589	7.45	0.00	7.45		
			Water/WW- Service Materials	401601	30.67	0.00	30.67		
			WASHERS	401775	1.52	0.00	1.52		
			MISC SUPPLIES	401975	31.99	0.00	31.99		
			Water/WW-Service Materials	402465	15.18	0.00	15.18		
			MISC SUPPLIES	402581	103.48	0.00	103.48		
			** PAYMENT TOTAL **	6	190.29	0.00	190.29	06/21/23	116790
96743		34	DELOACHS WATER COND INC						
			E911 - 2023 WATER SERVICES	79629-DISPATCH	34.00	0.00	34.00		
			WATER FOR POOL CONCESSIONS	79788-POOL	203.75	0.00	203.75		
			2023 WATER SERVICE FOR AIRPORT	JUNE-2023-AIRPORT	109.50	0.00	109.50		
			PD WATER RENTAL FEE FOR 2023	JUNE-2023-LPD	19.50	0.00	19.50		
			** PAYMENT TOTAL **	4	366.75	0.00	366.75	06/21/23	116790
96744		39	FORT BENT DITCH COMPANY						
			WATER- WaterStock 1st 2nd call	1628-2	12,798.40	0.00	12,798.40		
			** PAYMENT TOTAL **	1	12,798.40	0.00	12,798.40	06/21/23	116790
96745		57	AIRGAS USA LLC						
			SAFETY GLASSES	9138856260	90.84	0.00	90.84		
			SANITATION - NITROGEN/OXYGEN	9997567104	46.65	0.00	46.65		
			** PAYMENT TOTAL **	2	137.49	0.00	137.49	06/21/23	116790
96746		59	JOE'S WELDING						
			Water/WW-ServiceMaterialsPool	062690	190.00	0.00	190.00		
			** PAYMENT TOTAL **	1	190.00	0.00	190.00	06/21/23	116790
96747		62	LAMAR AUTO PARTS						
			AIRPORT- TACK BAG/CARB CLEANER	686766	7.45	0.00	7.45		
			Water/WW-ServMaterialCrease	687261	54.95	0.00	54.95		
			FWKS- FILTERS/BELT/SOCKETS/CON	687455	44.90	0.00	44.90		
			SOD CUTTER-BALLPARKS	689295	5,089.85	0.00	5,089.85		
			Fire Eq - Filter, DEF	689341	9.15	0.00	9.15		

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			belts for a/c at public works	689421	17.09	0.00	17.09	
			EQMAINT- BRAKE CHAMBER/ACTUATO	690661	56.78	0.00	56.78	
			SANIT- BUCKLE STRAPS/COUPLER	690873	17.54	0.00	17.54	
			AIRPORT- MEGUIARS/VBELT/ROTARY	690962	21.66	0.00	21.66	
			PWKS- FILTERS/BELT/SOCKETS/CON	691345	525.07	0.00	525.07	
			AIRPORT- MEGUIARS/VBELT/ROTARY	691444	27.45	0.00	27.45	
			PWKS- FILTERS/BELT/SOCKETS/CON	691514	44.99	0.00	44.99	
			PWKS- FILTERS/BELT/SOCKETS/CON	691535	25.20	0.00	25.20	
			PWKS- FILTERS/BELT/SOCKETS/CON	691575	138.44	0.00	138.44	
			MISC SUPPLIES	691608	19.35	0.00	19.35	
			PWKS- FILTERS/BELT/SOCKETS/CON	691637	50.83	0.00	50.83	
			PWKS- FILTERS/BELT/SOCKETS/CON	691687	44.99	0.00	44.99	
			SANIT- BUCKLE STRAPS/COUPLER	691740	38.14	0.00	38.14	
			PWKS- FILTERS/BELT/SOCKETS/CON	691782	398.50	0.00	398.50	
			PWKS- FILTERS/BELT/SOCKETS/CON	691818	122.04	0.00	122.04	
			PWKS- FILTERS/BELT/SOCKETS/CON	691826	46.64	0.00	46.64	
			SANIT- A/C COMPRESSOR/GEAR OIL	691931	95.23	0.00	95.23	
			Fire Eq - Filter, DEF	692255	99.89	0.00	99.89	
			Fire Eq - Filter, DEF	692434	13.25	0.00	13.25	
			PWKS- FILTERS/BELT/SOCKETS/CON	692523	25.98	0.00	25.98	
			PWKS- FILTERS/BELT/SOCKETS/CON	692527	61.89	0.00	61.89	
			PWKS- FILTERS/BELT/SOCKETS/CON	692676	10.69	0.00	10.69	
			Amb Op - Tubing, screws, wire	692728	27.53	0.00	27.53	
			PWKS- FILTERS/BELT/SOCKETS/CON	692752	29.03	0.00	29.03	
			PWKS- FILTERS/BELT/SOCKETS/CON	692779	91.15	0.00	91.15	
			Amb Op - Tubing, screws, wire	692849	3.12	0.00	3.12	
			PWKS- FILTERS/BELT/SOCKETS/CON	692892	50.60	0.00	50.60	
			PWKS- FILTERS/BELT/SOCKETS/CON	692895	53.99	0.00	53.99	
			PWKS- FILTERS/BELT/SOCKETS/CON	692914	10.68	0.00	10.68	
			EQMAINT- BRAKE CHAMBER/ACTUATO	693031	277.95	0.00	277.95	
			EQMAINT- BRAKE CHAMBER/ACTUATO	693096	34.93	0.00	34.93	
			MISC SUPPLIES	693147	154.93	0.00	154.93	
			EQMAINT- BRAKE CHAMBER/ACTUATO	693691	797.43	0.00	797.43	
			EQMAINT- BRAKE CHAMBER/ACTUATO	693719	70.77	0.00	70.77	
			AIRPORT- TACK BAG/CARB CLEANER	693721	173.42	0.00	173.42	
			EQMAINT- BRAKE CHAMBER/ACTUATO	693757	40.99	0.00	40.99	
			EQMAINT- BRAKE CHAMBER/ACTUATO	693864	92.67	0.00	92.67	
			EQMAINT- BRAKE CHAMBER/ACTUATO	694294	365.68	0.00	365.68	
			** PAYMENT TOTAL **		9,382.81	0.00	9,382.81	
			PUEBLO DEPT OF PUBLIC HEALTH & ENV	43				116790

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96749		87	Water/WW-Bacti Labs ** PAYMENT TOTAL **	MAY-2023 1	212.00	0.00	212.00 06/21/23	116790
			RANCHERS SUPPLY OF LAMAR LLC					
			Water/WW-Service Materials	244076	47.51	0.00	47.51	
			MISC SUPPLIES	245610	0.75	0.00	0.75	
			Water/WW-Service Materials	245616	7.71	0.00	7.71	
			Water/WW-Service Materials	247243	8.80	0.00	8.80	
			INVOICE SHORT PAID	248086-1	0.30	0.00	0.30	
			Water/WW-Service Materials	248144	84.00	0.00	84.00	
			Water/WW-Service Materials	248252	87.37	0.00	87.37	
			SANIT- CAP/ M18 GREASE GUN	248823	16.00	0.00	16.00	
			SANIT- CAP/ M18 GREASE GUN	248867	234.00	0.00	234.00	
			STREET- POLY STRAINER	249060	18.06	0.00	18.06	
			PWKS- TUBING, IRON, VALVE	249141	20.88	0.00	20.88	
			Water/WW Service Materials	249165	53.99	0.00	53.99	
			PWKS- TUBING, IRON, VALVE	249208	6.24	0.00	6.24	
			PWKS- TUBING, IRON, VALVE	249262	23.25	0.00	23.25	
			Water/WW Service Materials	249264	35.99	0.00	35.99	
			PWKS- TUBING, IRON, VALVE	249467	25.90	0.00	25.90	
			Water/WW-Culvert &Materials	249506	782.16	0.00	782.16	
			MISC SUPPLIES	249761	44.24	0.00	44.24	
			** PAYMENT TOTAL **	18	1,497.15	0.00	1,497.15 06/21/23	116790
96750		88	ROBINSON PRINTING INC Bldg Dept	71268	455.00	0.00	455.00	
			** PAYMENT TOTAL **	1	455.00	0.00	455.00 06/21/23	116790
96751		91	S E COLO POWER ASSOC E911 HOLLY TOWER & HWY 89 & AA	MAY/2023	241.56	0.00	241.56	
			** PAYMENT TOTAL **	1	241.56	0.00	241.56 06/21/23	116790
96752		103	SOUTH EAST MACHINERY CO INC Water/WW-ServiceMaterialsSteel	92022	495.00	0.00	495.00	
			** PAYMENT TOTAL **	1	495.00	0.00	495.00 06/21/23	116790
96753		162	PRAIRIE MOUNTAIN MEDIA BID 43-007 COMPREHENSIVE PLAN 2023 PUBLICATION PAYMENTOFBILL BID 43-008 FIN/PURCHASE PAYER 2 ORDINANCE PUBLICATIONS 2 ORDINANCE PUBLICATIONS	101974732-05112023 101976429-05252023 101977556-05252023 1974036-05112023 1975867-05182023	28.80 232.80 31.20 82.40 57.60 432.80	0.00 0.00 0.00 0.00 0.00 0.00	28.80 232.80 31.20 82.40 57.60 432.80	
			** PAYMENT TOTAL **	5	432.80	0.00	432.80 06/21/23	116790
96754		169	STERMAN LAW OFFICE PLLC Legal Counsel - April & May	00298	12,615.00	0.00	12,615.00	

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96755		170	** PAYMENT TOTAL ** FASTENAL COMPANY SANIT- FHM/USS F/W / HCS 1/4 EQ MAINT- EAR PLUGS/USS/FHN YZ Water/MW- Eyewear and Paint ** PAYMENT TOTAL **	1	12,615.00	0.00	12,615.00	06/21/23	116790
96756		197	SCHWARTZ MARKETING INC Ads Ads ** PAYMENT TOTAL **	3	276.14	0.00	276.14	06/21/23	116790
96757		208	BOUND TREE MEDICAL LLC Amb Op - I-gels ** PAYMENT TOTAL **	2	225.00	0.00	225.00	06/21/23	116790
96758		213	NKC TIRE EQ MAINT- TIRES/REPAIRS EQ MAINT- TIRES/REPAIRS EQ MAINT- TIRES/REPAIRS EQ MAINT- TIRES/REPAIRS EQ MAINT- TIRES/REPAIRS EQ MAINT- TIRES/REPAIRS EQ MAINT- TIRES/REPAIRS EQ MAINT- TIRES /REPAIRS EQ MAINT- TIRES /REPAIRS ** PAYMENT TOTAL **	10	3,106.12	0.00	3,106.12	06/21/23	116790
96759		242	FARMERS COUNTRY MARKET CONCESSION STAND CONCESSION STAND POOL CONCESSIONS CONCESSION STAND Community Social Food POOL CONCESSIONS CONCESSION STAND CONCESSION STAND CONCESSION STAND ** PAYMENT TOTAL **	8	2,007.49	0.00	2,007.49	06/21/23	116790
96760		243	MIKE STEPHENS CB DOORS ** PAYMENT TOTAL **	1	70.00	0.00	70.00	06/21/23	116790
96761		245	TRI COUNTY FORD INC EQMAINT- WINDOW SWITCH		39.38	0.00	39.38		

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96762		264	** PAYMENT TOTAL ** PARTIES POTTIES MAY 2023 POTTY RENTALS MAY 2023 POTTY RENTALS ** PAYMENT TOTAL **	1 2592 2592	39.38 452.50 452.50 452.50	0.00 0.00 0.00 0.00	39.38 180.00 272.50 452.50	06/21/23	116790
96763		281	LAMAR HIGH SCHOOL 2023 LHS CROSS CNTY CAMP FUNDR ** PAYMENT TOTAL **	1 06-19-2023	618.75 618.75	0.00 0.00	618.75 618.75	06/21/23	116790
96764		361	GALLS LLC PD UNIFORMS/EQUIPMENT PD UNIFORMS/EQUIPMENT ** PAYMENT TOTAL **	2 024743530 024781263	322.78 136.15 458.93	0.00 0.00 0.00	322.78 136.15 458.93	06/21/23	116790
96765		423	WALLACE GAS & OIL INC PWKS- PROPANE PWKS- PROPANE PWKS- PROPANE	2 5764795 5765089 5965048	21.60 75.00 138.90 794.37	0.00 0.00 0.00 0.00	21.60 75.00 138.90 794.37	06/21/23	116790
96766		555	LANDFILL- #2 LOW SULFUR DYED PWKS- RUGGED AW 46/TUBES CHEVR LANDFILL- #2 LOW SULFUR DYED ** PAYMENT TOTAL **	6 A27186 A33573 S35767	226.40 288.00 1,544.27	0.00 0.00 0.00	226.40 288.00 1,544.27	06/21/23	116790
96767		562	MACHINE SUPPLY COMPANY EQ MAINT- CONTOUR PREMIUM EQMAINT- TOGGLE SWITCH/FITTING EQMAINT- TOGGLE SWITCH/FITTING ** PAYMENT TOTAL **	3 223715 223740 223745	26.98 1.25 12.00 40.23	0.00 0.00 0.00 0.00	26.98 1.25 12.00 40.23	06/21/23	116790
96768		589	C & F ENGINEERING CO INC AIRPORT- CYLINDER REPAIR ** PAYMENT TOTAL **	1 14380	435.96 435.96	0.00 0.00	435.96 435.96	06/21/23	116790
96769		625	DEWITT EXCAVATING Wa/WW- 12"Pipe & 10" PVC Wa/WW- 12"Pipe & 10" PVC ** PAYMENT TOTAL **	2 20715 20717	336.00 108.66 444.66	0.00 0.00 0.00	336.00 108.66 444.66	06/21/23	116790
96770		637	LAMAR ANIMAL MEDICAL CENTER LLC PD SHELTER EMRGENT CARE PD SHELTER EMRGENT CARE PD SHELTER EMRGENT CARE PD SHELTER EMRGENT CARE ** PAYMENT TOTAL **	4 224605 225024 225231 225374	107.95 188.86 96.90 90.95 484.66	0.00 0.00 0.00 0.00 0.00	107.95 188.86 96.90 90.95 484.66	06/21/23	116790
			ALL RITE PAVING & REDI MIX INC STREET- 4000 PSI CONCRETE	1 IMS365	680.00	0.00	680.00		

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96771		765	** PAYMENT TOTAL ** UNCC	1	680.00	0.00	680.00 06/21/23	116790
			Water/WW - 811 Locates	223050885	63.21	0.00	63.21	
			** PAYMENT TOTAL **	1	63.21	0.00	63.21 06/21/23	116790
96772		884	CURTIS LANE PORTER 2023 MUNICIPAL COURT JUDGE	JUNE-2023	1,625.00	0.00	1,625.00	
			** PAYMENT TOTAL **	1	1,625.00	0.00	1,625.00 06/21/23	116790
96773		895	O'REILLY AUTOMOTIVE STORES INC EQMAIN- FILTERS/BRAKE TOOL/ROT	29.6-204883	24.98	0.00	24.98	
			PWKS-GEL AF/SHOCK/WTR PUMP	2906-204986	189.90	0.00	189.90	
			PWKS-GEL AF/SHOCK/WTR PUMP	2906-205250	25.28	0.00	25.28	
			PWKS-GEL AF/SHOCK/WTR PUMP	2906-205271	44.28	0.00	44.28	
			PWKS-GEL AF/SHOCK/WTR PUMP	2906-205627	261.24	0.00	261.24	
			EQMAIN- FILTERS/BRAKE TOOL/ROT	2906-206805	12.99	0.00	12.99	
			EQMAIN- FILTERS/BRAKE TOOL/ROT	2906-206868	105.00	0.00	105.00	
			EQMAIN- FILTERS/BRAKE TOOL/ROT	2906-206889	82.97	0.00	82.97	
			EQMAIN- FILTERS/BRAKE TOOL/ROT	2906-206915	38.03	0.00	38.03	
			EQMAIN- FILTERS/BRAKE TOOL/ROT	2906-207148	43.92	0.00	43.92	
			LATE CHARGE	SC04279278	2.82	0.00	2.82	
			** PAYMENT TOTAL **	11	831.41	0.00	831.41 06/21/23	116790
96774		940	MY WHOLESale PRODUCTS AIRPORT- PAPER BAGS/CUPS/GLOVE	357661	156.30	0.00	156.30	
			MISC SUPPLIES	357924	63.75	0.00	63.75	
			MISC SUPPLIES	357932	77.00	0.00	77.00	
			MISC SUPPLIES	358017	106.50	0.00	106.50	
			** PAYMENT TOTAL **	4	403.55	0.00	403.55 06/21/23	116790
96775		967	RIDER SEWER & DRAIN SERVICE LLC clean sewer at Community build	762125	200.00	0.00	200.00	
			** PAYMENT TOTAL **	1	200.00	0.00	200.00 06/21/23	116790
96776		996	SHELTON LIVESTOCK 2022/23 CITY WELL OBLIGATION	431539	2,508.57	0.00	2,508.57	
			** PAYMENT TOTAL **	1	2,508.57	0.00	2,508.57 06/21/23	116790
96777		1018	RAYNOR OVERHEAD DOOR OF LAMAR INC repair garage door	183	75.00	0.00	75.00	
			NORTH GATEWAY PARK	186	155.00	0.00	155.00	
			** PAYMENT TOTAL **	2	230.00	0.00	230.00 06/21/23	116790
96778		1027	DAVID PAYNE STREET- SPRAYER	431985	800.00	0.00	800.00	
			** PAYMENT TOTAL **	1	800.00	0.00	800.00 06/21/23	116790
96779		1038	ELECTRA PRO					

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			Bldg Dept	945705	17,450.00	0.00	17,450.00	116790
			** PAYMENT TOTAL **		17,450.00	0.00	17,450.00	06/21/23
96780		1049	GRAINGER INC					
			Water/WW - ToolBox Tray	9726485825	96.19	0.00	96.19	116790
			** PAYMENT TOTAL **		96.19	0.00	96.19	06/21/23
96781		1063	J2 UPHOLSTERY					
			EOMAIN- RESEW INSERT ON SEAT	014516	247.50	0.00	247.50	116790
			** PAYMENT TOTAL **		247.50	0.00	247.50	06/21/23
96782		1083	ROSARIO ALTERATIONS					
			PD MENDING UNIFORMS	154653	75.00	0.00	75.00	116790
			** PAYMENT TOTAL **		75.00	0.00	75.00	06/21/23
96783		1096	WARREN CAMP					
			BD-Consulting 6-1-23/6-12-2023	431569	70.00	0.00	70.00	116790
			** PAYMENT TOTAL **		70.00	0.00	70.00	06/21/23
96784		1101	DANIEL A NEUHOLD					
			W/C Janitorial	JUNE-2023	700.00	0.00	700.00	116790
			** PAYMENT TOTAL **		700.00	0.00	700.00	06/21/23
96785		1133	21ST CENTURY EQUIPMENT LLC					
			EQ MAINT- HYDRAULIC CYLINDER	1501231	4,864.11	0.00	4,864.11	116790
			** PAYMENT TOTAL **		4,864.11	0.00	4,864.11	06/21/23
96786		1211	SWIRE COCA-COLA USA					
			SODA	36065365022	596.95	0.00	596.95	116790
			** PAYMENT TOTAL **		596.95	0.00	596.95	06/21/23
96787		1225	DIGITCOM ELECTRONICS INC					
			EQ MAINT- INSTALL RADIOS	120000127-1	1,963.24	0.00	1,963.24	116790
			EQ MAINT- INSTALL RADIOS	120000307-1	712.00	0.00	712.00	116790
			EQ MAINT- ANTENNA STOCK-RADIOS	120000310-1	803.64	0.00	803.64	116790
			PD BATTERY SETS	121004134-1	639.45	0.00	639.45	116790
			** PAYMENT TOTAL **		4,118.33	0.00	4,118.33	06/21/23
96788		1273	HENRY SCHEIN INC					
			Amb Op - Med supplies	40975298	819.37	0.00	819.37	116790
			Amb Op - Med supplies	40975299	14.38	0.00	14.38	116790
			Amb Op - Med supplies	41037302	14.20	0.00	14.20	116790
			** PAYMENT TOTAL **		847.95	0.00	847.95	06/21/23
96789		1306	HOME STORE LLC					
			FIELD MARKER	157912	719.40	0.00	719.40	116790
			** PAYMENT TOTAL **		719.40	0.00	719.40	06/21/23
96790		1511	MR D'S SPORTS & FITNESS CO					
			MENS BB SHIRTS	031423-LPR-2	72.50	0.00	72.50	116790
			BB SHIRTS	060923-GOLF	131.25	0.00	131.25	116790

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96791		1954	** PAYMENT TOTAL **	2	203.75	0.00	203.75 06/21/23	116790
			USA BLUE BOOK					
			Water/WW - 811 Locates		402.24	0.00	402.24	
			Water/WW-RainCoats (WaPortion)		457.96	0.00	457.96	
			STREET- RAIN JACKETS		121.90	0.00	121.90	
			SANITATION- RAIN JACKETS		304.75	0.00	304.75	
			** PAYMENT TOTAL **	4	1,286.85	0.00	1,286.85 06/21/23	116790
96792		2081	RESERVE ACCOUNT					
			PRE-PAID POSTAGE		2,000.00	0.00	2,000.00	
			** PAYMENT TOTAL **	1	2,000.00	0.00	2,000.00 06/21/23	116790
96793		2130	INSIGHT PUBLIC SECTOR INC					
			SURFACE PRO		227.60	0.00	227.60	
			SURFACE PRO		42.13	0.00	42.13	
			SURFACE PRO		251.91	0.00	251.91	
			SURFACE PRO		1,954.04	0.00	1,954.04	
			** PAYMENT TOTAL **	4	2,475.68	0.00	2,475.68 06/21/23	116790
96794		2161	CIRSA					
			Insurance for mobile equipment		3,000.00	0.00	3,000.00	
			Insurance for mobile equipment		216.61	0.00	216.61	
			Insurance for mobile equipment		21.05	0.00	21.05	
			2023 PROPERTY/CASUALTY COVERAG		80,024.74	0.00	80,024.74	
			2023 PROPERTY/CASUALTY COVERAG		250.00	0.00	250.00	
			2023 PROPERTY/CASUALTY COVERAG		758.50	0.00	758.50	
			2023 WORKERS COMP		43,499.00	0.00	43,499.00	
			** PAYMENT TOTAL **	7	127,769.90	0.00	127,769.90 06/21/23	116790
96795		2252	ATMOS ENERGY					
			JUNE 2023 BILLING HICKORY		34.18	0.00	34.18	
			JUNE 2023 BILLING FIRE STAT #2		41.58	0.00	41.58	
			JUNE 2023 BILLING RIVERSIDE		31.67	0.00	31.67	
			JUNE 2023 BILLING CHAMBERS		14.22	0.00	14.22	
			JUNE 2023 BILLING WELCOME CENT		21.34	0.00	21.34	
			JUNE 2023 BILLING ENGINEERS		30.16	0.00	30.16	
			JUNE 2023 BILLING WATER		51.66	0.00	51.66	
			JUNE 2023 BILLING WILLOW RD PK		49.80	0.00	49.80	
			JUNE 2023 BILLING BALLPARK		31.64	0.00	31.64	
			JUNE 2023 BILLING COMPLEX		55.06	0.00	55.06	
			JUNE 2023 BILLING RES CENTER		78.61	0.00	78.61	
			JUNE 2023 BILLING POOL		3,196.88	0.00	3,196.88	
			** PAYMENT TOTAL **	12	3,636.80	0.00	3,636.80 06/21/23	116790
96796		2355	CENTURYLINK					

City of Lamar
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Batch: 0 Period: 06/21/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
			2023 E911 MONTHLY SIP SESSION	JUNE-2023				
			** PAYMENT TOTAL **	1	1,504.44	0.00	1,504.44 06/21/23	116790
96797		2356	JVIATION INC					
			AIRPORT - EPA SPILL CONT PLAN	LAA-SPCC-1	5,000.00	0.00	5,000.00	
			** PAYMENT TOTAL **	1	5,000.00	0.00	5,000.00 06/21/23	116790
96798		2500	CAPITAL ONE					
			breakroom supplies	04555	210.36	0.00	210.36	
			SODA	06100	79.68	0.00	79.68	
			WRENCHES	07959-1	29.88	0.00	29.88	
			PD OFFICE SUPPLIES	593158745201329	80.29	0.00	80.29	
			PD OFFICE SUPPLIES	593164701441403	82.81	0.00	82.81	
			Water/WW - Operator Notebooks	603156557355729	74.98	0.00	74.98	
			Community Social	623160589792119	72.88	0.00	72.88	
			Water/WW-EmergencyBreakRefresh	623164706342251	36.42	0.00	36.42	
			PD OFFICE SUPPLIES	653159744782596	18.46	0.00	18.46	
			** PAYMENT TOTAL **	9	685.76	0.00	685.76 06/21/23	116790
96799		2511	AMERICAN ENVIRONMENTAL CONSULT					
			LANDFILL- GENERAL CONSULTING	16018	11,103.55	0.00	11,103.55	
			** PAYMENT TOTAL **	1	11,103.55	0.00	11,103.55 06/21/23	116790
96800		2548	STRYKER MEDICAL CORP					
			Amb Equip - Cot Batteries	4185510M	988.80	0.00	988.80	
			Amb Equip - Cot Batteries	4188239M	779.78	0.00	779.78	
			** PAYMENT TOTAL **	2	1,768.58	0.00	1,768.58 06/21/23	116790
96801		2571	PROCUM					
			Drug Testing	98547-1	38.00	0.00	38.00	
			Drug Testing	98574	432.00	0.00	432.00	
			Drug Testing	98574-2	45.00	0.00	45.00	
			** PAYMENT TOTAL **	3	515.00	0.00	515.00 06/21/23	116790
96802		2662	RANDY SAUER					
			sip-summer library show	43219	350.00	0.00	350.00	
			** PAYMENT TOTAL **	1	350.00	0.00	350.00 06/21/23	116790
96803		2669	BIG R PROPERTIES LLC					
			MISC SUPPLIES	138753	47.96	0.00	47.96	
			Water/WW-Service Materials	138786	27.28	0.00	27.28	
			MISC SUPPLIES	138799	34.48	0.00	34.48	
			MISC SUPPLIES	138804	46.99	0.00	46.99	
			MISC SUPPLIES	138806	33.96	0.00	33.96	
			MISC SUPPLIES	138809	4.78	0.00	4.78	
			Water/WW-Service Materials	138827	61.03	0.00	61.03	
			Water/WW-Service Materials	138830	32.99	0.00	32.99	

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Batch: 0 Period: 06/21/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Faid Date	Batch Number
96804		2727	STREET- SPRYGUN 22IN DRPLSS Water/WW-Service Materials MISC SUPPLIES Water/WW-HydrantPaint/Material Water/WW-HydrantPaint/Material STREET- SPRYGUN 22IN DRPLSS PD FLY TRAPS/SHELTER ** PAYMENT TOTAL **	138837 138850 138852 138862 138863 138881 138897	0.00 0.00 0.00 0.00 0.00 0.00 0.00	50.99 87.89 59.97 296.98 88.83 37.99 45.98 958.10	06/21/23	116790	
96805		2727	HOME DEPOT PRO building dept vinyl tiles ** PAYMENT TOTAL **	749117883	0.00 0.00	71.36 71.36	06/21/23	116790	
96806		2821	HOME DEPOT PRO SOAP FOR BATHROOMS water fountain for library ** PAYMENT TOTAL **	745928184 749365391	0.00 0.00	77.16 741.31 818.47	06/21/23	116790	
96807		2833	CHARTER COMMUNICATIONS W/C Cable TV ** PAYMENT TOTAL **	0016640060223	0.00 0.00	91.82 91.82	06/21/23	116790	
96808		2835	COLO DEPT OF LABOR & EMPLOYMENT POOL SLIDE REGISTRATION ** PAYMENT TOTAL **	283	0.00 0.00	630.00 630.00	06/21/23	116790	
96809		2917	TELEFLEX LLC Amb Op - Med supplies ** PAYMENT TOTAL **	9507043246	0.00 0.00	1,165.50 1,165.50	06/21/23	116790	
96810		2945	COLORADO ANALYTICAL LAB INC Water/WW - BOD/TSS Water/WW - BOD/TSS WasteWater-Mon.WellsBOD/TSS WasteWater-Mon.WellsBOD/TSS WasteWater-Mon.WellsBOD/TSS ** PAYMENT TOTAL **	230532081 230601031 230607058 230607062 230608088	0.00 0.00 0.00 0.00 0.00	68.00 68.00 68.00 303.00 68.00 575.00	06/21/23	116790	
96811		2948	PITNEY BOWES INC 2023 POSTAGE METER RENTAL ** PAYMENT TOTAL **	3317545112	0.00 0.00	769.98 769.98	06/21/23	116790	
96812		2987	CORPORATE BILLING LLC EQMAINT- ACCELERATOR PEDAL ** PAYMENT TOTAL **	XA121020423:01	0.00 0.00	220.14 220.14	06/21/23	116790	
			SEA-WESTERN INC Fire Ops Leather front Forn ** PAYMENT TOTAL **	INV24194	0.00 0.00	89.40 89.40	06/21/23	116790	

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Batch: 0 Period: 06/21/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
96813		3001	CORPORATE BILLING LLC						
			EQ MAINT- SAFETY VISION MONITO	XA202007468:01	532.80	0.00	532.80	06/21/23	116790
			** PAYMENT TOTAL **		532.80	0.00	532.80		
96814		3057	LANCE W BRUNDAGE						
			GIS	76LAMR23	1,145.00	0.00	1,145.00	06/21/23	116790
			** PAYMENT TOTAL **		1,145.00	0.00	1,145.00		
96815		3124	AMERICAN RED CROSS						
			TRAINING	22596850	519.00	0.00	519.00	06/21/23	116790
			** PAYMENT TOTAL **		519.00	0.00	519.00		
96816		3171	PSI WATER TECHNOLOGIES INC						
			Water/WW- PST missing Invoices	INV0006417	2,724.67	0.00	2,724.67		
			Water/WW- PST missing Invoices	INV0006600	108.56	0.00	108.56		
			Water/WW- PST missing Invoices	INV0006713	225.53	0.00	225.53		
			Water/WW- PST missing Invoices	INV0006737	5,367.55	0.00	5,367.55		
			Water/WW- PST missing Invoices	INV0006985	12,753.02	0.00	12,753.02		
			** PAYMENT TOTAL **		21,179.33	0.00	21,179.33	06/21/23	116790
96817		3224	HIGH PLAINS COMMUNITY HEALTH						
			Physical	708688	82.00	0.00	82.00	06/21/23	116790
			** PAYMENT TOTAL **		82.00	0.00	82.00		
96818		3229	BRANNAN AGGREGATES						
			Water/WW-WashedSand	341309	290.18	0.00	290.18	06/21/23	116790
			** PAYMENT TOTAL **		290.18	0.00	290.18		
96819		3246	SNAP ON CREDIT LLC						
			EQMAINT- SYSTEM SUBSCRIPTION	MAY-2023	45.75	0.00	45.75	06/21/23	116790
			** PAYMENT TOTAL **		45.75	0.00	45.75		
96820		3279	CASTINGS INC						
			Water/WW- Manholes and Risers	70771	4,000.00	0.00	4,000.00	06/21/23	116790
			** PAYMENT TOTAL **		4,000.00	0.00	4,000.00		
96821		3355	AMAZON CAPITAL SERVICES INC						
			Water/WW-Phone Case T.F	14JG-RLCX-7HHL	39.99	0.00	39.99		
			DISPLAY ADAPTER	14JG-RLCX-H9TJ	47.96	0.00	47.96		
			Comm Dev chairs, comp cover	1H97-VW3W-KC17	234.14	0.00	234.14		
			Water/WW-Thigh High WaderBoots	1K7Y-M474-7JKP	49.99	0.00	49.99		
			Water/WW-Thigh High WaderBoots	1LPN-LK6M-JYHH	285.94	0.00	285.94		
			Fire Equip - Wrench	1MMV-FGDH-1KXY	229.48	0.00	229.48		
			tethers for CRC	1P7F-MRP7-1JF3	26.10	0.00	26.10		
			Bldg Dept	1PPH-YN4K-4QL1	525.52	0.00	525.52		
			Water/WW-Thigh High WaderBoots	1VM-6DL1-N1HK	47.49	0.00	47.49		
			Bldg Dept-AC ADAPTER	1WNH-YF76-416C	11.99	0.00	11.99		
			** PAYMENT TOTAL **		1,498.60	0.00	1,498.60	06/21/23	116790

City of Lamar
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Batch: 0 Period: 06/21/23

Payment Number	RP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
96822		3421	ANN LINCOLN srp performer-library ** PAYMENT TOTAL **	43218 1	450.00 450.00	0.00 0.00	450.00 06/21/23	116790
96823		3435	ALL CITY FLOORS INC Community Building-GYM FLOOR Community Building-GYM FLOOR ** PAYMENT TOTAL **	19050 19051 2	36,000.00 18,000.00 54,000.00	0.00 0.00 0.00	36,000.00 18,000.00 06/21/23	116790
96824		3452	NLEFIA PD MEMBERSHIP DUES ** PAYMENT TOTAL **	10387 1	50.00 50.00	0.00 0.00	50.00 06/21/23	116790
96825		3503	COLORADO P.O.S.T. PD POST TEST/LOSA ** PAYMENT TOTAL **	431894 1	525.00 525.00	0.00 0.00	525.00 06/21/23	116790
96826		3519	POLICE LEGAL SCIENCES INC DISPATCH PRO 12 LESSON PACKAGE ** PAYMENT TOTAL **	11740 1	1,080.00 1,080.00	0.00 0.00	1,080.00 06/21/23	116790
96827		3723	DIRECTV LLC 2023 DIRECTV SERVICES FOR AIRP ** PAYMENT TOTAL **	035101100X230614 1	104.24 104.24	0.00 0.00	104.24 06/21/23	116790
96828		3748	TIMBER LINE ELECTRIC& CONTROL Water/WW-RainCoats (waPortion) ** PAYMENT TOTAL **	21883 1	777.50 777.50	0.00 0.00	777.50 06/21/23	116790
96829		3808	TOTAL OFFICE SOLUTIONS OFFICE SUPPLIES OFFICE SUPPLIES ** PAYMENT TOTAL **	PINV1066784 PINV1066812 2	183.14 96.72 279.86	0.00 0.00 0.00	183.14 96.72 06/21/23	116790
96830		3882	MONSON CUMMINS & SHOHET LLC Water/WW Water Attorney ** PAYMENT TOTAL **	MAY-2023 1	513.75 513.75	0.00 0.00	513.75 06/21/23	116790
96831		3926	CORE & MAIN LP WasteWater- Meter Gaskets ** PAYMENT TOTAL **	S942381 1	281.55 281.55	0.00 0.00	281.55 06/21/23	116790
96832		3936	HOBART SERVICE INC parts for dishwasher at CRC ** PAYMENT TOTAL **	29222409 1	258.77 258.77	0.00 0.00	258.77 06/21/23	116790
96833		4299	MOBILE RECORD SHREDDERS LLC Fire OP- shredding fee ** PAYMENT TOTAL **	123501 1	28.00 28.00	0.00 0.00	28.00 06/21/23	116790
96834		4456	WAXIE SANITARY SUPPLY INC supplies for rec building	81785496	169.47	0.00	169.47	

City of Lamar
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Batch: 0 Period: 06/21/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
96835		245	TRI COUNTY FORD INC VEHICLE PURCHASE TRI COUNTY 2023 FORD S-DUY F-250 TRUCK	1	169.47	0.00	169.47 06/21/23	116790
			** PAYMENT TOTAL **					
96836		1133	21ST CENTURY EQUIPMENT LLC 2022-JOHN DEERE ZTRAK 2023-JOHN DEERE ZTRAK	2	50,557.00 49,210.00 99,767.00	0.00 0.00 0.00	50,557.00 49,210.00 99,767.00 06/21/23	116788
			** PAYMENT TOTAL **					
			BANK TOTALS					
			PAYMENTS: 122	404.00	579,746.41	0.00	579,746.41	
			VOIDS: 0					

CITY ADMINISTRATOR'S REPORT

TO: Mayor & City Council Members

FROM: Rob Evans, City Administrator

DATE: June 26, 2023

-
1. Prowers Medical Center Health Fair--Wednesdays, June 28 & July 5, 2023 - 7:00am – 9:00am
 2. CML 101st Annual Conference - June 25-28 in Aurora
 3. Bike to Work Day – Wednesday, June 28, 2023 – at Community Building - 7am – 8am
 4. Friends of the Library Book Sale - June 30 & July 1- 9:00am-1:00pm
 5. Firecracker Showdown Jackpot/Clinic – July 1-2, 7am – 3pm, Prowers County Fairgrounds
 6. Hemmings Motor News Great Race – Saturday, July 1, 2023 – 11:15am – Lamar Welcome Center
 7. Big Timbers Museum Day – Saturday, July 1, 2023 – 5:00pm – 7:00pm
 8. City Offices Closed Tuesday, July 4 for Independence Day
 9. City Fireworks – Tuesday, July 4
 10. Babe Ruth State Baseball Tournament – July 7-10 –
 11. Lamar Chamber 2nd Annual Glow Golf Night Tournament, Saturday, July 8, 2023, 4:00 p.m.
 12. Ports-to-Plains Regional Update--July 12, 2023 – Ft. Morgan, CO – 1:00pm – 3:00pm
 13. Projects Update
 14. Miscellaneous



PROWERS MEDICAL CENTER 2023 HEALTH FAIR

Every Wednesday

April 12 - July 26

7:00 - 9:00 a.m.

Prowers Medical Center - Education Room

\$25

Wellness Screen Includes:

- Lipid Profile
- Kidney Functions
- Electrolytes
- Liver Enzymes
- Thyroid Test
- A1C
- Complete Blood Count (CBC)
- Prostate Specific Antigen (PSA) for men

**Health Fair Participants
Must Pre-Register**

Call (719) 336-8363
between 8 a.m. - 5 p.m.,
Monday through Friday,
to schedule your wellness
screening appointment.

Expeditious Results

Test results will be:

- Finalized within 72 hours.
- Sent to your medical provider.
- Available on our Patient Portal.

Please supply a self-addressed, stamped envelope if you'd like to receive your results by mail.

For the most accurate results, fast for at least 12 hours prior to your appointment.

The Firecracker Showdown Jackpot/Clinic is a new event to the area. The event, set for July 1st and 2nd will be held at the Prowers County Fairgrounds between 7am and 3pm and will feature a livestock clinic for beef, sheep, goats and swine as well as a jackpot livestock show for 4-H and FFA students. The organizers were awarded \$3,000 for their marketing expenses in Oklahoma, Texas, Kansas and sections of Colorado. Approximately from 75 to 100 attendees are expected and as this is a first-time event, exact numbers are an unknown quantity. Food trucks and vendors are welcome to participate and can receive particulars at 719-688-1142.

Lamar, Colo., to host 2023 Great Race lunch stop

[Russ Baldwin](#) | Jun 10, 2023 | [Comments 0](#)



Lamar, Colo., will host a lunch stop on the 2023 *Hemmings Motor News Great Race presented by Coker Tire* on Saturday, July 1, race organizers have announced.

The Great Race, the world's premiere old car rally, will bring 120 of the world's finest antique automobiles to town for the \$150,000 event, with the first car rolling in to the Colorado Welcome Center starting at 11:15 a.m. The start of the event will be in St. Augustine, Fla., on June 24, and the finish will be in Colorado Springs, Colo., on July 2.

The 9-day, 2,300-mile adventure will travel to 19 cities in Florida, Georgia, Alabama, Mississippi, Tennessee, Arkansas, Missouri, Kansas and Colorado.

Teams and cars from Japan, England, Australia, Germany, Canada and every corner of the United States will converge in Florida in mid-June with vintage automobiles dating back as far as 1916. "There are more than 500 people just in our entourage from all around the world," Great Race director Jeff Stumb said.

The Great Race, which began 40 years ago, is not a speed race, but a time/speed/distance rally. The vehicles, each with a driver and navigator, are given precise instructions each day that detail every move down to the second. They are scored at secret check points along the way and are penalized one second for each second either early or late. As in golf, the lowest score wins.

Cars start – and hopefully finish – one minute apart if all goes according to plan. The biggest part of the challenge other than staying on time and following the instructions is getting an old car to the finish line each day, organizers say.

Each stop on the Great Race is free to the public and spectators will be able to visit with the participants and to look at the cars for several hours. It is common for kids to climb in the cars for a first-hand look.

Cars built in 1974 and earlier are eligible, with most entries having been manufactured before World War II. In the 2022 Great Race a 1932 Ford won the event from Rhode Island to North Dakota. The 2023 winners will again receive \$50,000 of the \$150,000 total purse.

A 1916 Hudson Pikes Peak Hillclimber, a 1916 Chevrolet and a 1917 American LaFrance are the oldest cars scheduled to be in the 2023 Great Race.

Over the decades, the Great Race has stopped in hundreds of cities big and small, from tiny Austin, Nev., to New York City.

"When the Great Race pulls into a city it becomes an instant festival," Stumb said. "Last year we had several overnight stops with more than 10,000 spectators on our way to having 250,000 people see the Great Race during the event."

"When the Great Race pulls into a city it becomes an instant festival," Stumb said. "Last year we had several overnight stops with more than 10,000 spectators on our way to having 250,000 people see the Great Race during the event."

The event was started in 1983 by Tom McRae and it takes its name from the 1965 movie, *The Great Race*, which starred Tony Curtis, Jack Lemmon, Natalie Wood and Peter Falk. The movie is a comedy based on the real life 1908 automobile race from New York to Paris. In 2004, Tony Curtis was the guest of the Great Race and rode in his car from the movie, the Leslie Special.

The Great Race gained a huge following from late night showings on ESPN when the network was just starting out in the early 1980s. The first entrant, Curtis Graf of Irving, Texas, is still a participant today.

The event's main sponsors are Hemmings Motor News, Hagerty Drivers Club and Coker Tire.

For more information, go to www.greatrace.com or contact Jeff Stumb at jeff@greatrace.com or by calling him at 423-648-8542.

←----- Wilkey Highway 50 ----->

SWEET SAGE BOUTIQUE
 213 S MAIN ST
 THOUGHTS IN BLOOM
 107 S MAIN ST
 BRIGHTSIDE NUTRITION
 111 W ELM ST
 MY WHOLESALE PRODUCTS
 105 S MAIN ST
 MAIN STREET SHOPPE
 106 S MAIN ST
 HOME & SEASON
 110 S MAIN ST
 FOGTOWN
 222 S MAIN
 COLORADO DRINK COMPANY
 1610 S MAIN ST
 WILLOW CREEK PHARMACY
 1700 S MAIN ST
 BEST FRIENDS BOUTIQUE
 514 N MAIN ST
 LAMAR OUTDOOR SPORTS
 106 N MAIN ST
 DAYLIGHT DONUTS
 109 S MAIN ST
 CAIT'S BOUTIQUE
 119 S BEECH ST
 SERENITY SOLUTIONS
 105 S 5TH ST
 WASH SPOTT
 1200 E OLIVE ST
 BREW UNTO OTHERS
 119 S MAIN ST
 PIT STOP
 907 N MAIN ST
 RIVALRS
 1406 S MAIN ST
 OLIVE STREET STATION
 403 E OLIVE ST

MAIN STREET

FOOD TRUCKS
 OODY'S COOKS
 TRE JEFES TACOS AND CATERING
 PICA DULCE
 TACOS, TORTAS, & TABASCO
 GARY'S BACKYARD SMOKEHOUSE & BBQ
 SECO BLUES OVER THE FIRE

LIVE MUSIC



←----- OLIVE STREET ----->

GRANADA HIGHWAY 50

TACK SHACK FEED & SUPPLY
 110 ANDERSON ST
 THE HOME STORE
 1006 E OLIVE ST
 KATS BOUTIQUE
 107 W ELM ST
 BUILDING MATERIAL SUPPLY
 224 N MAIN ST
 TRACTOR SUPPLY COMPANY
 300 THUNDER AVE
 RANCHERS SUPPLY COMPANY
 DIANA LYNN FASHION
 THE MAX CHOPHOUSE
 LA LUPITAS

MAIN STREET



PARTICIPATING BUSINESSES

←-----
 HEMMING'S THE GREAT RACE ROUTE





BIG TIMBERS

MUSEUM DAY

JULY 1ST, 2023 - 5PM-7PM

7515 HWY 50 - LAMAR, CO
719-336-2472

BURGERS & HOT DOGS - 6pm LIVE CONCERT
VISIT THE MUSEUM AND MORE!

FULL FAMILY TICKETS \$10 - SINGLES \$2.50 - BIG TIMBERS MUSEUM



Big Timbers Museum Day

July 1, 2023

5:00 p.m. – 7:00 p.m.

7515 U.S. Hwy 50, Lamar, CO

Burgers, Hot Dogs, Baked Beans, Chips, Lemonade, Water, & Dessert at 5:00 p.m.

Live Concert at 6:00 p.m.

Silent Auction

Admission to visit the museum included with ticket purchase.

Full Family Ticket - \$10

Single Ticket - \$2.50

Contact Big Timbers Museum at 719-336-2472, Flower Boutique, Book Depot, or any PCHS Board Member for tickets.



Just for an informational item. Here is the list of Permissible and Unlawful fireworks for use in the City Limits of Lamar. A good rule of thumb is if it goes up in the air or makes a boom/bang it is illegal. Please keep in mind this is a list for in the City Limits of Lamar and does not apply to any other surrounding communities or to the unincorporated areas of Prowers County.

Unlawful fireworks:

- Bottle rockets
- Firecrackers of any type
- Mortars
- Roman candles

Legal fireworks:

- Fountains
- Ground spinners
- Smoke Bombs
- Sparklers
- Small cars/tanks with pyrotechnical fireworks

"Trick noise makers" are also legal:

- Snaps (small paper wads that are thrown on the ground)
- Champagne poppers (pull string and they launch colored paper)
- Pull string poppers (small 2" paper tube with a string from each end)

★ Lamar Chamber 2nd Annual

★ **GLOW GOLF** ★

★ **Night Tournament** ★

SATURDAY | JULY 8 | 4 PM ★

2 PERSON SCRAMBLE | \$250 PER TEAM

CASH PAYOUT TO TOP 3 TEAMS EACH FLIGHT

Spreading Antlers Golf Course

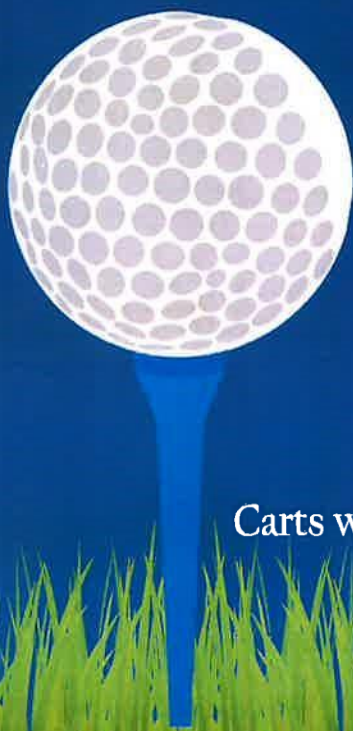
719-336-5274

Registration at 3 PM

Contact the Lamar Chamber of Commerce
for more info at 719-336-4379 or
lamarchamberofcommerce@gmail.com

Carts will be available to rent through the Spreading Antler's Pro Shop

CART DECORATING CONTEST
CHECK OUR FACEBOOK PAGE
FOR MORE INFORMATION!



Brenda VanCampen

To: CITY COUNCIL MEMBERS; Robert Evans
Subject: FW: Ports-to-Plains Regional Update, Ft. Morgan, CO, June 12, 2023

From: pal@memberclicks-mail.net [mailto:pal@memberclicks-mail.net]
Sent: Monday, June 12, 2023 1:33 PM
To: Brenda VanCampen <brenda.vancampen@ci.lamar.co.us>
Subject: Ports-to-Plains Regional Update, Ft. Morgan, CO, June 12, 2023

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.

**Ports-to-Plains Regional Update
Ft. Morgan, CO
July 12, 2023**

You are invited to the Ports-to-Plains Regional Update.

The Ports-to-Plains Alliance is hosting a Regional Update on Wednesday, July 12, 2023 in Fort Morgan, CO.



Location: Morgan Community College, Founders Room
920 Barlow Rd, Fort Morgan, CO 80701

Time: 1:00 – 3:00 pm MDT

Agenda: **History of the Alliance Corridor – Lauren Garduño,**
President/CEO, Ports-to-Plains Alliance
Heartland Expressway in Colorado – Cathy Shull,
Board Member, Ports-to-Plains Alliance
Heartland Expressway in Nebraska – Deb Cottier,
Chair, Heartland Expressway Association
Corridor Update -- Lauren Garduño, President/
CEO, Ports-to-Plains Alliance

After Update Tour: Tour the improvements around Fort Morgan made during the HGTV Hometown Takeover: <https://www.hgtv.com/shows/home-town-takeover/articles/season-2-location-announcement>

Cost: **FREE BUT PLEASE REGISTER SO WE KNOW HOW MANY TO PLAN FOR:**
https://pal.memberclicks.net/2023_regional_update

Lodging: If you need lodging we have a block of rooms at Fairfield inn and Suites in Fort Morgan:

[Fairfield Inn and Suites Reservation Link](#)

This Hotel Group Rate of \$149 per night at the Fairfield Inn and Suites is available only until June 20, 2023 so be sure to book your reservation by that time. This Group Rate is available for the nights of July 11 – 12, 2023.

This email was sent to brenda.vancampen@ci.lamar.co.us by joe.kiely@portstoplains.com

Ports-to-Plains Alliance · PO Box 16226, Lubbock, Texas 79490, United States · [806-790-7196](tel:806-790-7196)

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Agenda Item No. 1

Council Date 06/26/23

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Appointment to Lamar Housing Authority Board

INITIATOR: Lamar Housing Authority Board

CITY ADMINISTRATOR'S REVIEW: ACE

ACTION PROPOSED: Appoint member to Lamar Housing Authority Board

STAFF INFORMATION SOURCE: _____

BACKGROUND: The term for Cody Laughlin on the Lamar Housing Authority Board expired on June 1, 2023. She showed an interest in continuing to serve on the board.

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

RECOMMENDATION: The Lamar Housing Authority Board is recommending the re-appointment of Ms. Cody Laughlin to a (5) five-year term that will expire June 1, 2028. (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: Lamar Housing

1. Name: Cody (First) A (Middle) Laughlin (Last)

2. Present Address: 309 Willow Valley (Street and Number)

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

3. Telephone Number: 719-688-1785 (Home) _____ (Business)

4. E-mail Address cody.laughlin@gmail.com

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

6. Occupation: Retired

7. Education Background: _____

8. 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?

9. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission?
Already on Board - just renewing

10. Why do you desire to serve on this Board or Commission?
To Serve

11. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission?
Filled a position

DATE: 5-31-23

SIGNATURE: Cody Laughlin



Lamar Housing Authority

804 South Main Street
Lamar, Colorado 81052

Phone: 719.336.9575 Toll Free: 888.569.2056
TDY Relay Colorado: 800.659.2656 Fax: 719.336.9529



June 20, 2023

Lamar City Council
City of Lamar
102 E. Parmenter
Lamar, CO 81052

Dear Lamar City Council:

It is the recommendation of the Lamar Housing Authority Board of Directors to appoint Cody Laughlin to the Lamar Housing Authority Board.

Ms. Laughlin has been on the board for several years and has proven to be an asset to the Board of Directors.

Again, please accept this letter of recommendation for Cody Laughlin to the Lamar Housing Authority Board, her term would expire June 1, 2028.

Sincerely,

Shannon Venturi
President

Colleen Messersmith
Secretary

June Unruh
Board Member

Agenda Item No. 2

Council Date: 6/26/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Liaison Appointments to Boards and Commissions

INITIATOR: City Mayor

CITY ADMINISTRATOR'S REVIEW: *RCE*

ACTION PROPOSED: Mayor to make appointments

STAFF INFORMATION SOURCE: _____

BACKGROUND: Council needs to discuss these appointments and request appointment by the Mayor to the Boards and Commissions they have an interest in serving on.

These appointments will be for the rest of year 2023.

See attached list of Boards and Commissions.

RECOMMENDATION: Make appointments.

COUNCIL LIAISON POSITIONS:

Board/Commission

2023

<u>Lamar Housing Authority</u>	<u>Gerry Jenkins</u>
<u>Utilities Board</u>	<u>Kirk Crespin</u>
<u>Parks & Rec Advisory Board</u>	<u>Mike Bellomy</u>
<u>Library Advisory Board</u>	<u>Gerry Jenkins</u>
<u>Planning & Zoning Commission</u>	<u>Mike Duffy (voting)</u> <u>Joe Gonzales (voting)</u>
<u>Airport Advisory Board</u>	<u>Mike Duffy</u>
<u>Tree Board</u>	<u>Joe Gonzales</u>
<u>Water Advisory Board</u>	<u>Manuel Tamez</u>
<u>Community Resource/Senior Center</u>	<u>Mike Bellomy</u>
<u>PEP</u>	<u>Anne-Marie Crampton</u>
<u>Historic Preservation Board</u>	
<u>Prowers Area Transit Advisory Board</u>	<u>Manuel Tamez</u>
<u>Ports to Plains Board</u>	<u>Mike Duffy</u> <u>Beverly Haggard</u>
<u>Golf Board</u>	<u>Joe Gonzales</u>
<u>SECED/SECOG</u>	<u>Kirk Crespin</u>
<u>CML Policy Committee</u>	<u>Mike Bellomy</u> <u>Rob Evans</u>
<u>LPI, Lamar Partnership Inc.</u>	<u>Brent Bates</u>
<u>Chamber of Commerce</u>	<u>Staff Member</u>
<u>Public Safety Committee</u>	<u>Gerry Jenkins</u>

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Award Bid 43-008 for Financing for a new LeeBoy Commercial Asphalt Paver

INITIATOR: Kristin Schwartz and Bill Kizamore CITY ADMINISTRATOR'S REVIEW: ACF

ACTION PROPOSED: Award Bid 43-008

STAFF INFORMATION SOURCE: Kristin Schwartz, Bill Kizamore, Pat Mason

BACKGROUND: The City of Lamar solicited proposals for Financing for the new LeeBoy Commercial Asphalt Paver. Bid packets were provided to local banks and the request for proposal was advertised in the local paper on May 25, 2023. Three proposals were received and accepted by the City Treasurer by 5:00 p.m. on June 13, 2023. The bid opening was held on June 14, 2023. The City Treasurer reviewed the proposals as specified in the request for proposal.

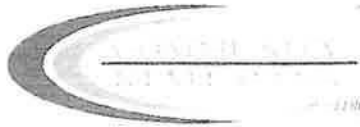
RECOMMENDATION: Staff recommends that the award for the Financing for the new Paver be given to Community State Bank who quoted the lowest interest rate and allow the Mayor Pro-Tem to sign the lease agreement upon approval of the City Treasurer and City Attorney.

CITY OF LAMAR
 FINANCING FOR
 LEASE/PURCHASE
 LEEBOY COMMERCIAL
 ASPHALT PAVER

43-008

6/14/2023

BIDDERS	COMMUNITY STATE BANK LAMAR	FRONTIER BANK LAMAR	GNBANK LAMAR
ITEM #1: FINANCING FOR LEASE/PURCHASE OF NEW LEEBOY COMMERCIAL ASPHALT PAVER PER BID SPECIFICATIONS TOTAL FINANCE AMOUNT: \$255,131.90			
INTEREST RATE:	5.35%	5.95%	5.75%
ANNUAL PAYMENTS:	\$ 31,898.12	\$ 32,754.09	\$ 32,392.29
ADDITIONAL INFORMATION:			
PRESENT FOR BID:			
KRISTIN SCHWARTZ-TREASURER			
DAN TATE - COMMUNITY STATE BANK			
RITA MARQUEZ - COMMUNITY STATE BANK			
JAKE CHAMBERLAIN - FRONTIER BANK			
BRADY TURPIN - FRONTIER BANK			
HECTOR MARTINEZ YANEZ - GN BANK			
<i>Tess Lewis</i>			
<i>Karen Woodland</i>			



Community State Bank
717 N. Main St. Lamar, CO 81052

Account Name: CITY OF LAMAR

Account Number: Bid 43-008

Lease Amortization Schedule @ 5.35%

Payment#	Pay Date	Payment Amt	Interest	Principal	Balance
	/ /	0	0	0	255,131.90
1	6/12/2023	31,898.12	0	31,898.12	223,233.78
2	6/12/2024	31,898.12	11,943.01	19,955.11	203,278.67
3	6/12/2025	31,898.12	10,875.41	21,022.71	182,255.96
4	6/12/2026	31,898.12	9,750.69	22,147.43	160,108.53
5	6/12/2027	31,898.12	8,565.81	23,332.31	136,776.22
7	6/12/2029	31,898.12	6,002.47	25,895.65	86,299.98
8	6/12/2030	31,898.12	4,617.05	27,281.07	59,018.91
9	6/12/2031	31,898.12	3,157.51	28,740.61	30,278.30
10	6/12/2032	31,898.12	1,619.89	30,278.23	0.07
			63,849.37	255,131.83	

City of Lamar- LeeBoy Commercial Asphalt Paver

Rate Period : Exact Days

Nominal Annual Rate : 5.950 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	06/30/2023	255,131.90	1		
2 Payment	06/30/2023	32,754.09	1		
3 Payment	07/01/2024	32,754.09	9	Annual	07/01/2032

AMORTIZATION SCHEDULE - U.S. Rule (no compounding), 360 Day Year

Date	Payment	Interest	Principal	Balance
Loan 06/30/2023				255,131.90
1 06/30/2023	32,754.09	0.00	32,754.09	222,377.81
2023 Totals	32,754.09	0.00	32,754.09	
2 07/01/2024	32,754.09	13,488.76	19,265.33	203,112.48
2024 Totals	32,754.09	13,488.76	19,265.33	
3 07/01/2025	32,754.09	12,253.04	20,501.05	182,611.43
2025 Totals	32,754.09	12,253.04	20,501.05	
4 07/01/2026	32,754.09	11,016.29	21,737.80	160,873.63
2026 Totals	32,754.09	11,016.29	21,737.80	
5 07/01/2027	32,754.09	9,704.93	23,049.16	137,824.47
2027 Totals	32,754.09	9,704.93	23,049.16	
6 07/01/2028	32,754.09	8,337.23	24,416.86	113,407.61
2028 Totals	32,754.09	8,337.23	24,416.86	
7 07/01/2029	32,754.09	6,841.47	25,912.62	87,494.99
2029 Totals	32,754.09	6,841.47	25,912.62	
8 07/01/2030	32,754.09	5,278.26	27,475.83	60,019.16
2030 Totals	32,754.09	5,278.26	27,475.83	
9 07/01/2031	32,754.09	3,620.74	29,133.35	30,885.81
2031 Totals	32,754.09	3,620.74	29,133.35	
10 07/01/2032	32,754.09	1,868.28	30,885.81	0.00
2032 Totals	32,754.09	1,868.28	30,885.81	
Grand Totals	327,540.90	72,409.00	255,131.90	



The Best Place to Bank and Borrow

June 8, 2023

City of Lamar
Office of the City Treasurer
102 East Parmenter Street
Lamar, CO 81052

City of Lamar,

GNBank, N.A. is pleased to offer financing for the lease purchase of a new LeeBoy Commercial Asphalt Paver for the City of Lamar.

Equal Annual Payments

- Amount: \$ 255,131.90
- Rate: 5.75% Fixed
- Payment: \$ 32,392.29

Date	Payment	Interest	Principal	Remaining
2023	\$32,392.29	\$-	\$32,392.29	\$222,739.61
2024	\$32,392.29	\$12,807.53	\$19,584.76	\$203,154.86
2025	\$32,392.29	\$11,681.40	\$20,710.88	\$182,443.97
2026	\$32,392.29	\$10,490.53	\$21,901.76	\$160,542.22
2027	\$32,392.29	\$9,231.18	\$23,161.11	\$137,381.11
2028	\$32,392.29	\$7,899.41	\$24,492.87	\$112,888.24
2029	\$32,392.29	\$6,491.07	\$25,901.21	\$86,987.02
2030	\$32,392.29	\$5,001.75	\$27,390.53	\$59,596.49
2031	\$32,392.29	\$3,426.80	\$28,965.49	\$30,631.00
2032	\$32,392.29	\$1,761.28	\$30,631.00	\$-
	Total Interest	\$68,790.96		
	Total Repaid	\$323,922.86		

*Note that interest quoted and interest paid may differ due to timing of payments.

If you have any questions or need more information please give us a call. Thank you for considering our organization for your financing needs.

Hector Martinez Yanez
Assistant Vice President

EQUIPMENT LEASE WITH PURCHASE OPTION
(For Municipalities)

THIS EQUIPMENT LEASE WITH PURCHASE OPTION ("Lease") is effective the 26th day of June, 2023, by and between:

Community State Bank.
717 N Main St.
Lamar, CO 81052. ("Lessor")

And

City of Lamar
102 East Parmenter St.
Lamar, CO 81052 ("Lessee")

RECITALS:

WHEREAS, Lessor has agreed, at the request of Lessee, to acquire the personal property equipment described on **Exhibit A**, and

WHEREAS, Lessor has agreed to lease to Lessee, and Lessee has agreed to lease from Lessor, for business purposes, the personal property equipment described on **Exhibit A** hereto upon the terms and conditions set forth below;

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained and in further consideration of the execution of this Equipment Lease, the parties agree as follows:

1. Lease. Lessee hereby leases from Lessor, and Lessor leases to Lessee, the equipment and/or vehicles described on **Exhibit A**, which is referred to as the "Equipment." The Equipment will be located solely at the location shown on **Exhibit A** hereto.

2. Term. The term of this Lease shall be for a period of 4 years from the date of delivery of the Equipment to Lessee ("Commencement Date"), and mature no later than April 5, 2025.

3. Rent. Lessee agrees to pay to Lessor five (10) annual installments of rent in the amount of \$31,989.12, each, in advance of the Commencement Date, beginning July 1, 2023, and on the same day annually thereafter during the term hereof, subject to the limitations in Section 14, below.

(1) The capital cost required to purchase the Equipment for cash is \$255,131.90; (2) the annual average effective fixed interest rate is 5.35%; and (3) the amount included in the payments for service, maintenance, insurance or other costs exclusive of the capital cost and interest cost is \$0.00.

4. No Warranties by Lessor. Lessee acknowledges and agrees that Lessor is not a manufacturer of the Equipment, and Lessee has selected the Equipment which has been purchased by Lessor solely for performance of Lessor's duties under this lease. Lessor shall endeavor in good faith to make available to Lessee all of Lessor's rights, if any, under all manufacturers' warranties on the equipment. Lessee expressly agrees and understands that Lessor shall have no obligation or liability under any such manufacturer's warranties or for the failure of any manufacturer to honor same. Lessee has satisfied itself that the Equipment is suitable and fit for its purpose and accepts the Equipment "as is". LESSOR DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING THE CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY, OR ITS FITNESS OR CONDITION FOR ANY PARTICULAR PURPOSES. LESSEE LEASES THE EQUIPMENT "AS IS" AFTER HAVING EXAMINED THE EQUIPMENT.

5. Financing Statement. Although the relationship of the parties is that of Lessor and lessee, in order further to protect Lessor's interest in the Equipment, Lessee consents to Lessor's filing financing statements and fixture filings, and amendments thereto, or otherwise giving notice of security interest under applicable laws with respect to any or all of the Equipment prior to delivery of the Equipment and during the term of the Lease.

6. Security Deposit. Lessee will pay to Lessor upon the execution of this Equipment Lease a security deposit in the amount \$0.00, which will be applied to the Lessee's last monthly installment of rent, if the Lessee has complied with all terms, conditions, and obligations of this Lease. Lessor may, from time to time, but shall not be obligated to, apply the security deposit toward satisfaction of any obligation of Lessee due and owing hereunder. Upon termination of this Lease and any month-to-month extension hereof, if Lessee has fulfilled all the terms and conditions hereof, Lessor shall either apply the security deposit to the last monthly rental payment or return to Lessee any remaining balance of the security deposit actually made by Lessee.

7. Repairs; Uses; Inspection. Lessee, at its own cost and expense, will keep Equipment in good repair, condition, and working order; will use Equipment lawfully; will not alter Equipment without Lessor's prior written consent; and will not place any sign, label, or marking upon the Equipment without Lessor's written consent. Lessor and its agents and representatives, shall be entitled to inspect the Equipment at any reasonable time and from time to time for the purpose of examining its condition, and Lessee will reasonably cooperate in such inspections.

8. Loss and Damage. Lessee shall bear the risk of loss, theft, damage, or destruction of the Equipment from any cause whatsoever; and no loss, theft, damage, or destruction of the Equipment shall relieve Lessee of the obligations to pay rent or of any other obligation under this Lease. Lessee shall promptly and fully notify Lessor if any item of Equipment is lost, stolen, destroyed, or damaged beyond repair.

9. Insurance. Lessee shall provide, maintain, and pay (or, to the extent paid by Lessor, to reimburse Lessor) for (a) insurance against the loss, destruction, theft, or damage of or to the Equipment for the full replacement value thereof and (b) public liability and property damage insurance. All insurance shall be in form and amount and with companies satisfactory to Lessor; shall name both Lessor and Lessee as an insured or additional insured, as the parties' interests appear; and shall contain the insurer's agreement to give 30 days' written notice to Lessor before cancellation or material change of any policy of insurance. Prior to the Commencement Date of this Lease, Lessee shall deliver the policies or copies thereof or certificates of insurance to Lessor (unless the policies are in the possession of Lessor).

10. Taxes. Lessee shall pay and bear (or, to the extent paid by Lessor, to reimburse Lessor for) all sales, use, excise, personal property, ad valorem, or other taxes and all governmental assessments, fees, and charges payable during the term of this Lease with respect to the Equipment or the ownership, possession, rental, transportation, use, or delivery thereof (other than taxes on, or measured by, Lessor's income), regardless of which party is billed for such taxes, in each case on or before the date any such payment becomes due or upon demand by Lessor. Lessor shall not be responsible for contesting any valuation of tax imposed upon the Equipment but may do so strictly as an accommodation to Lessee, and Lessor shall not be liable or accountable to Lessee therefor.

11. Liens. Lessee shall keep the Equipment free and clear of all levies, liens, and encumbrances.

12. Assignment. Without Lessor's prior written consent, Lessee shall not (a) assign, transfer, pledge, hypothecate, or otherwise dispose of this Lease or any interest therein; (b) sublet or lend the Equipment or permit it to be used by anyone other than Lessee or Lessee's employees; or (c) move or remove the Equipment from the location designated on **Exhibit A**. Lessor may assign this Lease and/or mortgage the Equipment, in whole or in part, without notice to Lessee; and Lessor's assignee or mortgagee may reassign this Lease and/or such mortgage without notice to Lessee. Each such assignee and/or mortgagee shall have all of the rights but none of the obligations of Lessor under this Lease. Lessee shall recognize each such assignment and/or mortgage and shall not assert against the assignee and/or mortgagee any claim, defense, counterclaim, or set off that Lessee may have against Lessor. Subject to the foregoing, this Lease inures to the benefit of and is binding upon the heirs, legatees, personal representatives, survivors, successors, and assigns of the parties hereto, and to each of them.

13. Reimbursement. If the Lessee shall fail for any reason to perform any of its obligations hereunder (including, without limitation, maintaining appropriate insurance and payment of applicable taxes), Lessor may at Lessor's option perform the same, and Lessee shall reimburse Lessor upon demand for all sums paid or incurred by the Lessor therefor. If Lessee fails to pay when due any rent or other amount required herein to be paid by Lessee, Lessee shall pay to Lessor a service charge of five percent (5%) of each installment or part thereof for which said rent or other amount shall be delinquent or \$100, whichever is lesser, plus interest on such

delinquent rent or other amount from the due date thereof until paid at eighteen percent (18%) per annum. The late charge and/or the rent payments set forth in this paragraph shall apply when permitted by law and if not permitted by law, the late charge and/or interest payment shall be calculated at the maximum rate permissible in the applicable jurisdiction.

14. Applicable Law. The parties acknowledge that Lessee is a municipality subject to the terms and conditions of the Local Budget Government Law of Colorado (C.R.S. §29-1-101, et. seq.), and the parties intend to comply with all provisions of such laws applicable to Lessee so as to constitute this Lease a valid lease as authorized by C.R.S. §31-15-801, et. seq. and shall be construed to the greatest extent possible as complying with the terms thereof. If any portion of this agreement is determined to require appropriation of funds by the Lessee, the parties agree the within this Agreement shall be renewable on an annual basis for each year during the term of this lease, subject to non-appropriation of funds by the Lessee, if during any annual term of this lease agreement the Lessee does not appropriate funds to renew the said lease for the succeeding year per C.R.S. §29-1-110.

15. Default. If Lessee fails to pay any rent or other amount herein provided within five (5) days after the same is due and payable, or if Lessee fails to perform any other provision hereof within ten (10) days after Lessor shall have demanded in writing performance thereof or if any proceeding in bankruptcy, receivership, or insolvency shall be commenced by or against Lessee or its property, or if Lessee makes any assignment for the benefit of its creditors, or upon the dissolution, merger, or consolidation of Lessee, then in any such event Lessor shall have the right, but shall not be obligated, to exercise any one of the following remedies: (a) without demand or notice, to terminate this Lease and take possession of any or all of the Equipment subject hereto, wherever it may be located, and to enter upon the premises of Lessee for such purpose, without any court order or other process of law and without incurring any liability to Lessee for any damages occasioned by such action of taking possession, (b) to the extent any Equipment shall have been titled in the name of Lessee, regain title to such Equipment in the name of Lessor (either through self-help, if available, or by judicial action); (c) terminate any other equipment lease between Lessor and Lessee and take possession of the equipment subject thereto, and (d) exercise any other remedy, either at law or in equity, to which Lessor may be entitled for the breach thereof.

16. Equitable Relief. If any term, article, obligation, covenant, remedy or other provision contained in this Lease is found to exceed in amount, duration, or scope permitted by applicable law, it is expressly agreed that such provision may be reformed or modified by a court of competent jurisdiction, arbitration panel, or other lawful constituted authority to reflect a lawful and enforceable amount, duration, scope, or remedy, and such provision automatically shall be deemed to be amended and modified so as to comply with the judgment or order of such court, arbitration panel, or authority. In the event any term, article, obligation, covenant, or other provision of this Agreement shall be held invalid or unenforceable, and cannot be amended or modified pursuant to the foregoing provision to make it valid and enforceable, then such provision may be severed, and the court, arbitration panel, or other authority may fashion lawful relief most nearly approximating that intended by the severed provision, and the remainder of this Agreement

and all terms, conditions, obligations, covenants and other provisions shall remain valid and enforceable and shall not be affected thereby.

17. Entire Agreement; Partial Invalidity; Waiver. This instrument constitutes the entire agreement between Lessor and Lessee. The invalidity or unenforceability of any provision hereof shall not affect the validity or enforceability of any other provision, and each provision hereof shall be enforced to the maximum extent permitted by law. No agent or employee of the supplier is authorized to bind Lessor to this Lease, to waive or alter any term or condition printed herein, or to add any provision hereto. A provision may be added hereto or a provision hereof may be altered or varied only by a writing signed and made a part hereof by an authorized officer of Lessor and Lessee or Lessee's duly authorized representative. The exercise or failure to exercise by Lessor of any right or remedy available to Lessor at any time shall not preclude Lessor from the exercise of such right or remedy or any other right or remedy available to Lessor at such time or at any other time.

18. Transfer of Title. At the end of the term of this Lease, Lessee shall have the option, upon notice to Lessor prior to the expiration of this Lease or within 60 days thereafter, for no additional consideration, to require Lessor to transfer title to the Equipment to Lessee, and upon such transfer the Equipment shall become the sole property of Lessee; provided, however, such option may be exercised only upon Lessee's satisfaction of the following conditions prior to or within 60 days after the expiration of this Lease:

- (a) Lessee shall have timely paid the total of all rents as specified in section 3 above for the full term as specified in section 2 above;
- (b) Lessee shall have paid all other amounts that Lessee has agreed to pay under the terms of this Lease (whether to Lessor or to third party suppliers), including, without limitation, all insurance, taxes, costs of maintenance, repair, and replacement of or associated with the Equipment, and the costs associated with its acquisition, lease, use, or ownership;
- (c) Lessee shall have paid any amounts Lessor has paid to third parties and other amounts specified in Section 13;
- (d) Lessee shall have paid all costs associated with the transfer of the Equipment to Lessee;
- (e) Lessee shall have reimbursed Lessor for all costs and expenses of Lessor as a result of Lessee's breach of any term of this Lease, including reasonable attorney fees that it may incur as a direct or indirect result of Lessee's breach of this Lease; and
- (f) Lessee shall have reimbursed Lessor for all other costs and expenses, of whatsoever nature, that Lessor has reasonably incurred in connection with the Equipment, or the

purchase, lease, or ownership thereof, including attorneys' fees and fees of other third party consultants, incurred in administering this Lease or performing hereunder; and

For the avoidance of doubt, the payment of any amount stated in (a) through (f) of this section shall not constitute an obligation of Lessee to the extent such may be prohibited by C.R.S. §29-1101, et. seq. and Colorado Constitution Article X, Section 20, but the payment of such amounts shall constitute a condition precedent to (i) Lessee's exercise of the option herein granted, and (ii) the transfer of title to the Equipment to Lessee at the end of the Lease.

19. Continuation. Upon the expiration of the term of this Lease and Lessee's failure to exercise the option provided in the foregoing Section, Lessee agrees to return the Equipment to Lessor and, to the extent the Equipment or any part has been titled in Lessee, reassign title to Lessor.

20. Force Majeure and No Consequential Damages. Lessor shall not be liable for any failure to perform any provision hereof resulting from fire or other casualty, act of God, riot, strike, or other labor difficulty, governmental regulation or restriction or any other cause reasonably beyond Lessor's control. In no event shall Lessor be liable for any loss of profit or other consequential damages or any inconvenience resulting from any theft, damage to, loss of, defect in, or failure of, any Equipment or the time consumed in recovering, repairing, or replacing the same, and there shall be no abatement or apportionment of rental during such time.

21. Ownership. The Equipment is and shall at all times during the term of this Lease be and remain the sole and exclusive property of Lessor, notwithstanding that the Equipment or any part thereof may now be or hereafter become affixed or attached to or embedded in real property or any building thereon. Lessee shall have no right, title, or interest therein or thereto, except as to the use thereof subject to the terms and conditions of this Lease.

22. Record Title. Without limiting the terms of Section 21 or any other provision in this Lease to the contrary, upon Lessee's request, and solely as a convenience and accommodation to Lessee, Lessor may cause record title to the Equipment (or any part) to be held in the name of Lessee in order to facilitate Lessee's use, management, registration, licensing, and recordkeeping of the Equipment. In such event, Lessee holds record title as nominee and in trust for Lessor, and Lessee grants Lessor a security interest in Lessee's interest in the Equipment to secure the performance of Lessee's obligations under this Lease. Lessee will cause or cooperate in the perfection of Lessor's security interest in the Equipment. Lessee agrees to keep the Equipment free of all liens, levies, and other encumbrances and will not assign title to any third party. Lessee covenants to reassign record title to the Equipment to Lessor immediately upon request and in any event no later than 30 days after (i) termination of this Lease for any reason or (ii) the expiration of this Lease and Lessee's failure to exercise timely the option in Section 18. Nothing but the fulfillment of all conditions precedent set forth in Section 18 shall vest in Lessee title and ownership to the Equipment free and clear of Lessor's rights, and Lessor shall have the right to

compel reassignment of record title to the Equipment at any time except in the event of Lessee's proper exercise of the option in accordance with Section 18.

23. Further Assurances. Lessee agrees to execute and deliver all such other and further documents, instruments, applications, assignments, and the like, and to take all such action as may be necessary or convenient, from time to time in the opinion of Lessor to comply with and carry out the terms of this Lease.

24. No Waiver. Lessor's failure at any time to require strict performance by Lessee of any of the provisions hereof shall not waive or diminish Lessor's right thereafter to demand strict compliance therewith or with any other provision. Waiver of any default shall not waive any other default then or thereafter occurring.

25. Anti-Discrimination Clause. Lessor agrees: (a) to comply with the applicable provisions of Title 24, Article 34 of the Colorado Revised Statutes regarding prohibitions against discrimination and the applicable provisions of the Americans with Disabilities Act (42 U.S.C. 12101 et. seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry for or in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) if Lessor is found guilty of any violation of Title 24, Article 34 of the Colorado Revised Statutes by the Colorado Civil Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended in whole or in part, by the contracting state agency or the Colorado Civil Rights Commission; (d) if it is determined that Lessor has violated applicable provisions of ADA such violation shall constitute a breach of contract and the contract may be cancelled, terminated, suspended in whole or in part, by the contracting state agency or the Colorado Civil Rights Commission.

26. Tax Exempt Treatment. Lessee is a State or a political subdivision within the meaning of Section 103(c) of the Internal Revenue Code ("Code") and applicable Treasury regulations ("Regulations"). Lessee agrees to file IRS Form 8038-G or 8038-GC, as applicable, and any other state or federal forms that may be required with respect to tax-exempt governmental obligations and to provide Lessor with documentary evidence reasonably requested by Lessor from time to time, and otherwise to cooperate with Lessor in substantiating the tax-exempt nature of the payments to Lessor under this Lease. Lessee will comply with all applicable provisions of the Code, including Sections 103 and 148 thereof and the Regulations, in order to maintain the excludability from gross income for federal income tax purposes of the interest component of the rent payments and will not undertake any action to cause to arise a "private activity bond" under Section 141(a) of the Code, and no part of any advance by Lessor to Lessee shall be invested in any securities, obligations or other investments which shall cause any portion of such advance to become "arbitrage bonds" within the meaning of Section 103(b)(2) or Section 148 of the Code and the regulations thereunder.

27. Miscellaneous

(a) Lessor-Lessee Relationship. Nothing contained herein shall be deemed or construed by the parties hereto, or any third parties, as creating the relationship of principal and agent or partnership or joint venture between the parties hereto.

(b) Notices. All notices to be given under this Lease shall be given in writing and shall be deemed to be properly served only if personally delivered, sent by a recognized nationally known overnight delivery service or sent postage prepaid, by Registered or Certified Mail with return receipt requested, to the parties as follows:

To Lessor: Community State Bank
717 N Main St.
Lamar, CO 81052.

To Lessee: City of Lamar
102 East Parmenter St.
Lamar, CO 81052

or at such other place as either party may hereafter from time to time designate by notice. Such notice shall be deemed to have been given on the date when personally delivered or two (2) business days after the date upon which the same is deposited in the United States Mail with postage prepaid, or upon the date of delivery by a recognized nationally known delivery service, or upon the date of delivery by Registered or Certified Mail.

(c) Headings. The headings contained in this Lease shall be deemed to be for the convenience of the parties only and shall not be considered in construing this Lease.

(d) Release. Lessee hereby releases the Lessor from and against any and all claims, loss, liability or damage (including attorney fees and costs of defense) arising from (i) the condition or use of the Equipment and from the conduct of Lessee's business or purpose, and from any activity, work, or things done, permitted, or suffered by Lessee in connection with the Equipment; (ii) any penalty, cleanup, treatment or other remedial work required by any governmental authority having jurisdiction and related to contamination of the Equipment by any hazardous or toxic material, substance or waste which is used or stored by Lessee and which is subject to regulation by applicable local, state, or federal law or regulation.

(e) Lessee's Certificate. Lessee shall promptly upon request of Lessor, but not more than one time per year, without charge, at any time and from time to time, deliver to Lessor or any other person specified by Lessor, a certification regarding

the status of rent, to Lessee's actual knowledge the existence of any setoffs or defenses in favor of Lessee, and such other matters in connection with this Lease as Lessor may request, subject to Lessee's reasonable consent.

(f) Binding Effect. This Lease shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, personal and legal representatives, successors, and permitted assigns.

IN WITNESS WHEREOF, the parties have entered into this Equipment Lease the date and year first above written.

By: _____, Loan Officer

“Lessor”

By: _____
Name: Manuel Tamez
Title: Mayor Pro-Tem

By: _____
Name: Linda Williams
Title: City Clerk

Attest

“Lessee”

EXHIBIT A

List of Equipment

Location: All Equipment is to be located at 102 East Parmenter St., Lamar, CO 81052 unless otherwise stated below.

<u>Serial No.</u>	<u>Description</u>	<u>Qty</u>
SN 48556	LeeBoy 8510e Track Mounted Commercial Paver	1

Agenda Item No. 4

Council Date 6/26/23

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Award Bid No. 43-009 - Contract for Janitorial Services – Lamar Colorado Welcome Center

INITIATOR: Assistant to City Administrator

CITY ADMINISTRATOR'S REVIEW: RCS

ACTION PROPOSED: Review contract and, if acceptable, authorize Mayor to sign contract

STAFF INFORMATION SOURCE: Brenda Van Campen, Leslie Stagner

BACKGROUND: The City of Lamar published a call for Bid No. 43-009 for Janitorial Services at the Colorado Welcome Center. The bid opening was held on Wednesday, June 21, 2023 at 10:00 a.m. One bid was received for this bid number. (See Attached)

The bid received was from Mr. Daniel Neuhold. He is the same individual that performed the janitorial services at the Welcome Center the past twelve years. His bid was for \$725.00 per month. Last year his bid was \$700.00.

This agreement is one that Council addresses annually and is reimbursed by the State of Colorado under the Welcome Center contract. Attached is an agreement for Custodial Services – Welcome Center. Also attached is a Scope of Work and Requirements for Janitorial Services at the Welcome Center.

RECOMMENDATION: Award the bid to Mr. Daniel Neuhold, approve the contract, if acceptable, and authorize the Mayor to sign it.

INSTRUCTIONS: Bids are to be returned by 5:00 P.M. on the return date indicated. Any bid received after the time and date specified will not be considered. Any bid received by a vendor that does not have a current Business / Sales Tax License with the City of Lamar will not be considered. All bids must be enclosed in a sealed envelope plainly marked with the bidder's business name, contact name, address, phone number, bid number and item. No facsimile bids will be accepted. Failure to complete the bid form or meet the requirements specified may constitute grounds for rejection of a bid. Prices quoted shall be on a "F.O.B. Lamar" or "Delivered" basis. Please make note if your bid does not meet all of the specifications and list those items that may differ. The City of Lamar reserves the right to reject any or all bids, to make minor alterations to the specifications, and to accept the proposal that is in the best interest of the City of Lamar.

For further information contact: Brenda VanCampen at 719-336-1365

Return Date: 6-20-2023 At 5:00 P.M. Bid Opening: 6-21-2023 At 10:00 A.M.

- ALL BIDDERS ARE ENCOURAGED TO ATTEND THE BID OPENING AND CITY COUNCIL MEETING WHEN SAID BID IS TO BE AWARDED
- ALL BIDDERS MUST HAVE A CURRENT BUSINESS / SALES TAX LICENSE AND MUST NOT BE IN DEFAULT ON THE PAYMENT OF TAXES, LICENSES OR ANY OTHER MONIES DUE THE CITY OF LAMAR
- PROOF OF INSURANCE MUST BE PROVIDED TO THE CITY WITHIN 10 WORKING DAYS OF AWARD OF BID BY THE CITY COUNCIL AND PRIOR TO ANY ACTIVITIES RELATED TO THE BID
- IT IS THE RESPONSIBILITY OF THE BIDDER TO COMPLY WITH ALL LAWS AND ORDINANCES RELATING TO THE CONTRACT OR SERVICE

Vendor's Address:

DANIEL NEUHOLD
29976 COUNTY RD 12
LAMAR CO 81052

Please return bid to the following address with the Bidder's Business Name, Contact Name, Address, Phone Number, Bid Number and Item Number on the outside of the envelope to:

CITY OF LAMAR
OFFICE OF THE CITY TREASURER
102 EAST PARMENTER STREET
LAMAR, CO 81052

Bid Response By:

Daniel Neuhold owner
Signature Title

Bid Invitation By:

Kristin Schwartz
Kristin Schwartz, City Treasurer

ITEM #	QANTITY	DESCRIPTION	TOTAL PRICE	COMPLETION DATE
1		Contract for Janitorial Services at the Colorado Welcome Center, Lamar, Colorado Per Bid Specifications	<u>\$725.00</u>	Per Month

Bids submitted will be considered valid for thirty (30) days after bid opening date.

AGREEMENT FOR CUSTODIAL SERVICES – WELCOME CENTER

THIS AGREEMENT entered into as of the 1st day of July, 2023, at Lamar Prowers County, Colorado, by and between the City of Lamar, Colorado, a Colorado Home Rule Municipal Corporation, with address for notice at 102 East Parmenter Street, Lamar, Colorado 81052, hereinafter called and referred to as **CITY**, and Daniel Neuhold whose address for notice is 29976 Co Rd 12, Lamar CO, 81052 hereinafter called and referred to as **CONTRACTOR**,

W I T N E S S E T H :

For and in consideration of the mutual promises, covenants, doings, and matters hereinafter set forth, and the payments hereinafter provided for, the parties hereto do now agree as follows:

1. That City does hereby engage the services of Contractor, and Contractor accepts engagement to provide said services to City, which services shall be as follows, to-wit:

Contractor's services hereunder shall be in accordance with, and prescribed by, that attachment hereto, entitled **SCOPE OF WORK**,

for a total compensation of eight thousand seven hundred dollars (\$ 8,700.00), for the term of the within agreement, and which compensation shall be paid unto Contractor, monthly, at a rate of seven hundred twenty-five dollars (\$ 725.00) per month.

The term of the within agreement shall be from July 1, 2023 to June 30, 2024 both dates being inclusive.

2. All services to be performed by Contractor shall be performed upon, and in accordance with, a good and workmanlike basis, with certain aspect's of Contractor's performance to be performed on an "as needed" basis, it being the intent of City hereunder to maintain a clean and hospitable Welcome Center as may be possible. Toward such end, Contractor shall consult with, and expect direction from, the manager of the Welcome Center, to insure that custodial services are coordinated with the needs of Welcome Center.

3. **STATUS OF CONTRACTOR:** It is expressly recognized that Contractor, hereunder, is performing as a "single vendor Contractor available," pursuant to paragraph 9(I) of City's Bidding/Purchasing Policy. Accordingly, Contractor performs hereunder as an independent Contractor, and subject to the following express understandings, agreements, and standards, to wit:

- a. City does not require Contractor to work exclusively for City.
- b. City provides plans and specifications, only, pursuant to this agreement, but City shall not oversee the actual work or instruct Contractor as to how the work will be performed.
- c. Contractor is paid, hereunder, at a fixed or contract price.
- d. City shall not terminate the work of Contractor during the contract period unless Contractor violates the terms and conditions of the within contract, or fails to produce a result that meets the specifications of City.
- e. That City shall provide no training, whatsoever, for Contractor.

- f. City shall not provide tools or benefits to Contractor.
- g. City shall not dictate the time of Contractor's performance, except that Contractor shall consult with City to establish mutually agreeable work hours.
- h. It is understood that City shall pay Contractor, hereunder, as follows:

"At a contract price with monthly installments on said contract price to be paid subsequent to performance of the per month scope of work."
- i. That the business operations of Contractor shall remain, in all aspects, separate and distinct from City's business operations.
- j. **Contractor hereunder is not entitled to workers' compensation benefits, and Contractor is obligated to pay Federal and State Income Tax on any sums earned pursuant to the within agreement.**

4. **TERMINATION:** It is expressly agreed by the parties hereto that the City shall have the right to terminate this contract without notice should Contractor violate any term or condition of this contract or fail to perform the scope of work or produce a result which meets the specifications of the City.

5. That the within agreement shall be and become binding upon, and inure to the benefit of, the parties hereto, their heirs and personal representatives. Any action necessary to construe, interpret, or enforce the provisions of the within agreement shall be brought and maintained in the County Court in and for Prowers County, Colorado, with the prevailing party therein being absolutely entitled, as a matter of contract law, to recover its costs and expenses therein incurred, including reasonable attorney's and expert witness fees.

IN WITNESS WHEREOF, the parties hereto have hereunto affixed their signatures as of the date and year first above written.

CITY OF LAMAR, COLORADO

KIRK CRESPIAN – MAYOR

ATTEST:

LINDA WILLIAMS – CITY CLERK

CONTRACTOR

DANIEL NEUHOLD

Scope of Work and Requirements
For Janitorial Services at the Welcome Center

1. **OFF SEASON: OCTOBER 1 THROUGH APRIL 30**

Clean restroom facilities (fixtures and floors) and fill appropriate dispensers daily prior to 8:00 a.m.

Dust mop and wet mop bathroom hallway daily and as needed.

Empty wastebaskets and replace liners, if needed, daily.

Vacuum all carpeted areas three times a week and as needed.

Clean interior of windows (lower half), once weekly; wipe fingerprints off windows, doors, and plexiglass brochure holders, as needed.

Clean storage room floor once per week.

Dust brochure racks, window ledges, chair rails, reception counter trim, bay window seating and other tables, once per week.

Clean counter tops of reception counter daily.

Change light bulbs and fluorescent lamps, as needed.

2. **SUMMER SEASON: MAY 1 THROUGH SEPTEMBER 30**

Clean restroom facilities (fixtures and floors) and fill appropriate dispensers, twice daily prior to 8:00 a.m. and 2:00 p.m.

Dust mop and wet mop bathroom hallway daily and as needed.

Empty wastebaskets and replace liner, if needed, daily.

Vacuum all carpeted areas daily and as needed.

Clean interior of windows (lower half), once weekly; wipe fingerprints off windows, doors, and plexiglass brochure holders, as needed.

Clean storage room floor three times per week.

Dust brochure racks, window ledges, chair rails, reception counter trim, bay window seating and other tables, three times per week.

Clean counter tops of reception counter daily.

Change light bulbs and fluorescent lamps, as needed.

3. TERM OF SERVICE

The duration of the contract will be from **July 1, 2023 through June 30, 2024.**

Service to be provided seven (7) days per week, including holidays, with the following exception: Easter Day, Thanksgiving Day, Christmas Day, and New Years Day

The Contractor must coordinate with Manager of Welcome Center a telephone number or means of contact for emergency situations.

It is the responsibility of the bidder to provide their own cleaning equipment and supplies. City will furnish materials such as, but not limited to, toilet paper, paper towels, trash can liners and replacement light bulbs.

Proof of Workman's Compensation insurance is required if successful bidder hires employees to perform contract.

Surety Bond requirements will be waived by the City. However, proper performance of contract requirements will be required to receive payment for services.

The successful bidder will be required to provide proof of general public liability insurance in the amounts of \$600,000.00 per occurrence, \$150,000.00 per individual.

Agenda Item No. 5

Council Date: June 26, 2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Amendment No. 4 to Contract between Jviation Inc. and City of Lamar

INITIATOR: Patrick Mason

CITY ADMINISTRATOR'S REVIEW: RCA

ACTION PROPOSED: Approve Amendment No. Four (4) to the Contract dated October 24, 2016 between Jviation Inc. and the City of Lamar

STAFF INFORMATION SOURCE: Patrick Mason Public Works Director

BACKGROUND:

An amendment to the Jviation Inc. original contract dated October 24, 2016 is necessary in order to allow for the Design of the CDOT 23- LAA - 01 Taxiway A "Design Only" Project.

The contract amendment No. Four (4) with Jviation Inc. includes a total cost of \$350,000 for Design and Engineering Services Only for the CDOT 23-LAA- 01 Taxiway A Reconstruction Project.

The City of Lamar received a Grant from CDOT Aeronautics in the amount of \$350,000 for the Design of the Taxiway A at the Southeast Colorado Regional Airport in October of 2022.

Please reference the attached contract and scope of work.

RECOMMENDATION:

Approve amendment No. Four (4) of the Contract dated October 24, 2016, Reconstruct Taxiway A (Design Only) Project between Jviation Inc. and the City of Lamar.

AMENDMENT NO. FOUR (4) TO CONTRACT
DATED OCTOBER 24, 2016
BETWEEN
JVIATION, A WOOLPERT COMPANY
AND
CITY OF LAMAR, COLORADO
LAMAR, COLORADO

The Sponsor and Jviation agree to amend their contract for improvements to the Southeast Colorado Regional Airport, Lamar, Colorado to include fees for engineering services. The improvement item is included in the Scope of Work of the original contract. The item covered by this amendment is described as follows:

- Reconstruct Taxiway A (Design Only)

The Sponsor agrees to pay Jviation for the services listed under Section 2 of the original contract in the following manner, and within the time constraints outlined in the AIP development schedule.

PART A - BASIC SERVICES

DESIGN

Preliminary Design	Lump sum of \$28,230.00
Design	Lump sum of \$321,770.00
TOTAL BASIC SERVICES	Lump sum of \$350,000.00

Method of payment shall be as follows:

The Sponsor agrees to make monthly payments based upon the work performed by Jviation, up to 90 percent of the total contract. The final 10 percent of the fee shall be due and payable when the project final documents have been completed and have been submitted to the Sponsor.

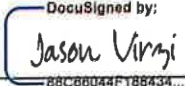
All other terms and conditions of the original contract shall remain in effect.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures this _____ day of _____ 2023.

SPONSOR:
City of Lamar, Colorado

JVIATION, A WOOLPERT COMPANY:

By: _____

By:  _____

Name: _____

Name: Jason Virzi, PE

Title: _____

Title: Vice President

**SCOPE OF WORK
FOR
SOUTHEAST COLORADO REGIONAL AIRPORT
Lamar, Colorado
CDOT Project No. 23-LAA-01
Reconstruct Taxiway A (Design Only)**

This is an Appendix attached to, made a part of and incorporated by reference with the Consulting Contract dated October 24, 2016 between City of Lamar, Colorado and Aviation, a Woolpert Company for providing professional services. For the remainder of this scope the Southeast Colorado Regional Airport is indicated as "Sponsor" and Aviation, a Woolpert Company is indicated as "Engineer." The construction budget for this project is approximately \$11,000,000. This construction budget does not include administrative, legal, or professional fees.

This project shall consist of preparing Construction Plans, Contract Documents, Technical Specifications, and Engineer's Design Report for the Reconstruct Taxiway A Project. This scope of work is for the consulting services provided by the Engineer for the Sponsor. See Exhibit No. 1 below for the project location.

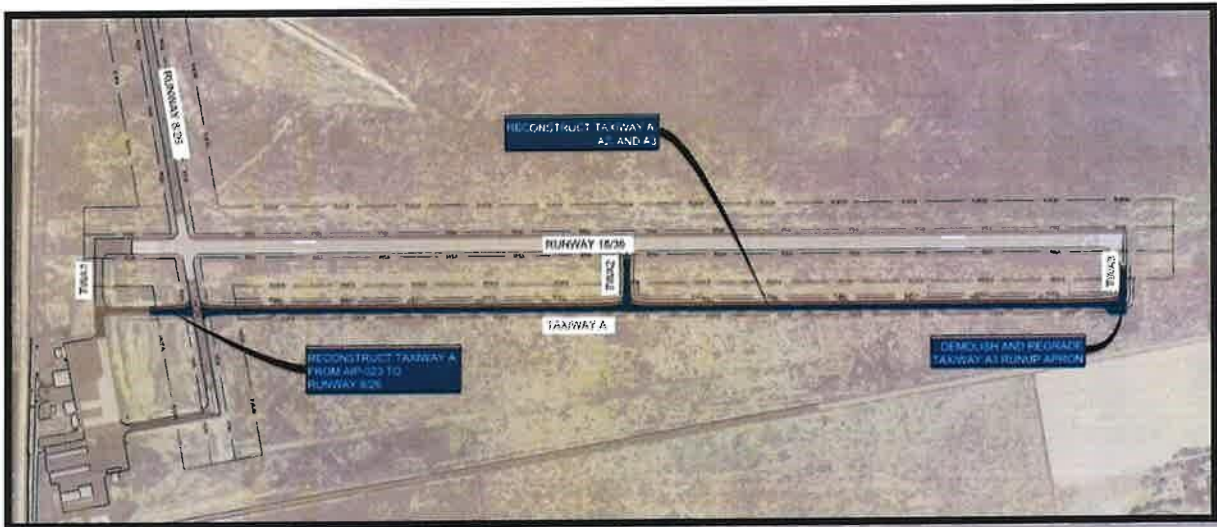


EXHIBIT NO. 1

DESCRIPTION

This project shall consist of reconstruction of Taxiway A and is intended to consist of demolition of the existing pavement section and reconstruction of a new pavement section. The Taxiway A project limits include Reconstruct Taxiway A (from AIP-023 to Taxiway A3), A2, and A3, and Demolish and Regrade Taxiway A3 Runup Apron. The proposed project will consist of the design of full depth pavement section reconstruction to a new concrete pavement section. A geotechnical investigation was completed as part of a separate preliminary design scope under FAA AIP Project No. 3-08-0036-023-2021. The findings of this investigation conclude that reconstruction is necessary based on the condition of the existing pavement section as well as the existing distresses observed. The existing asphalt pavement is showing signs of distress as demonstrated by the most recent PCI survey completed. Topographical data collection of the project area was also completed as part of the separate preliminary design scope of FAA AIP Project No. 3-08-0036-023-2021.

This project will also demolish and regrade the existing runup apron/holding bay at Taxiway A3. As this area currently exists, it does not meet current FAA standards since it allows aircraft to hold within the Taxiway A Object Free Area while other aircraft taxi to Runway 36.

This project will include design for concrete reconstruction due to bid proposals received for previous projects at the Airport. A life cycle cost analysis will be completed comparing asphalt and concrete reconstruction.

The distresses observed on Taxiway A often create the risk of foreign object debris (FOD) and vegetation growing through the pavement which is hazardous to aircraft and airport users. The improvements to the existing taxiway pavement areas are necessary to improve safety at the Airport as the existing pavement has reached the end of its useful life.

New taxiway edge lighting and lighted guidance signs will also be completed under this project. The existing lighting system is at the end of its useful life and needs reconfiguring to coincide with the current geometry requirements of Taxiway A.

We understand that while CDOT is funding the design portion of this project, the intent will be to have FAA and CDOT funding contribution for construction of the project. As such, the scope of this project assumes coordination with the FAA will be required throughout the design process to ensure construction of the project is eligible and justified for FAA funding.

The engineering fees for this project will be broken into two parts. **Part A-Basic Services** includes; 1) Preliminary Design Phase, 2) Design Phase, and Reimbursable Costs During Design. Part A and the three phases are described in more detail below.

PART A - BASIC SERVICES consists of the Preliminary Design Phase and Design Phase, all invoiced on a lump sum basis.

1.0 Preliminary Design Phase

1.01 Coordinate and Attend Meetings with the Sponsor, CDOT, and FAA. Meetings with the Sponsor, CDOT, and the FAA will take place to determine critical project dates, establish the proposed design schedule and AIP development schedule, review environmental component(s), determine the feasibility of the proposed project and to establish any remaining need for topographical surveying, pavement investigation and/or geotechnical testing. Various meetings during the design phase will also be conducted to review the progress of the design, discuss construction details and proposed time frame of construction and identify any special requirements for the project. It is anticipated that there will be up to three meetings with the Sponsor, CDOT, and/or the FAA throughout the course of the design.

1.02 Prepare Project Scope of Work and Contract. This task includes establishing the scope of work through meetings outlined above. Fees will be negotiated with the Sponsor and may be subject to an independent fee estimate conducted by a third party hired by the Sponsor. This task also includes drafting the contract for the work to be completed by the Engineer for the Sponsor once negotiations are complete.

1.03 Prepare Preliminary Cost Estimating. This task includes creating a preliminary construction rough order of magnitude (ROM) cost estimate, a preliminary working days estimate, a preliminary overall project schedule, and a preliminary overall project budget. The preliminary construction ROM cost

estimate will be based upon the most current information available at the time of preparation. Work to refine these estimates is included under Task 2.13.

1.04 Provide Project Coordination. The Engineer shall provide project management and coordination services to ensure the completion of the design. These duties include:

- Time the Engineer spends planning, organizing, securing and scheduling resources, and providing instruction to staff to meet project objectives as defined in the approved scope of work.
- The Engineer will analyze the budget semi-monthly to ensure budget and staffing needs are on track to meet design schedules within budget.
- Additional items to be accomplished include compiling and sending additional information requested from the office to related parties, maintaining project files as necessary and other items necessary in day-to-day project coordination.
- The Engineer will prepare and submit monthly invoicing.

The Engineer will complete the following tasks:

- Provide the Sponsor with a monthly Project Status Report (PSR), in writing, reporting on Engineer's progress and any problems that may arise while performing the work. The PSR must include an update of the project schedule, as described in this section, when schedule changes are expected.
- Submit for acceptance and maintain, a design schedule detailing the scheduled performance of the work.
- Create and maintain a Quality Control Checklist (QCC) for the project. The QCC shall include personnel, project milestone checking and peer review procedures at each phase of the project.

1.05 Review Existing Documents. The Engineer will gather and review existing available documentation that may be relevant to the project, including, but not limited to, record drawings (as-builts), design reports, final reports, utility reports/maps and previous surveys. The Engineer may use relevant information from this review to coordinate the design and topographical survey for the project

1.06 Prepare State Grant Application. This task consists of preparing the state grant application. Preparation of the application includes the following:

- Prepare state grant application on the CDOT Aeronautics website.
- Prepare Project Financial Information.
- Prepare Project Sketch (11" x 17").

The completed grant application will be saved on the CDOT Aeronautics website for the Sponsor to review. Once the Sponsor approves the grant application, the Sponsor will submit the grant application on the CDOT Aeronautics website.

1.07 Prepare Environmental Documentation. The FAA determined that a Categorical Exclusion (CATEX) applies to the project according to FAA orders 1050.1F and 5050.4B. The project was environmentally approved on September 20, 2021 through a documented CATEX completed under AIP-023. The environmental conditions and scope of the project have not changed since original environmental determination. The environmental exhibit created as part of the previously approved CATEX will be reviewed for accuracy and referenced throughout this project.

TASK 1 DELIVERABLES	TO FAA/STATE	TO SPONSOR
1.01 Meeting Agendas, AIP Development Schedule and Meeting Minutes from Pre-Design Meeting	✓	✓
1.02 Scope of Work and Draft Contract for the Sponsor	✓	✓
1.03 Preliminary Cost Estimate	✓	✓
1.04 Design Schedule, PSR, and Monthly Invoicing	✓	✓
1.06 State Grant Application	✓	✓
1.07 Environmental Documentation	✓	✓

TASK 1 MEETINGS/SITE VISITS	LOCATION/ATTENDEES/DURATION
1.01 Pre-Design Meeting	<ul style="list-style-type: none"> Glendale, CO One (1) Project Engineer and one (1) Project Manager Assume One (1) hour via teleconference (1 meeting)
1.02 Prepare Project Scope of Work and Contract	<ul style="list-style-type: none"> Glendale, CO One (1) Resident Engineer and one (1) Project Manager Assume One (1) hour via teleconference (1 meetings)

2.0 Design Phase

2.01 Analyze Topographic Survey Data. This task includes analyzing the topographical surveying data and preparing the data for use with computer modeling. This will include the following tasks:

- Generate three-dimensional contour model from TIN - surface model.
- Prepare and process data for spot elevations, grading and/or paving cross sections.

2.02 Analyze Geotechnical Investigation Data. This task includes analyzing the geotechnical investigation. This will include the following tasks:

- Determine appropriate data for the pavement design form(s).
- Input data for computer modeling with topographical survey data.
- Prepare soil information for incorporation on the construction plans.

2.03 Prepare Pavement Design. After reviewing the geotechnical investigation data, the Engineer will analyze the data and prepare a proposed asphalt and concrete pavement section using current FAA design software (FAARFIELD). The Engineer will submit the FAARFIELD computer printouts with a narrative to the FAA. The following tasks will be completed:

- Determine appropriate data for pavement design.
- Input data for computer modeling with topographical survey data.
- Prepare an exhibit showing the existing pavement and base course thickness.
- Determine areas of existing pavement to be removed and replaced.
- Prepare pavement and soils information for incorporation on the construction drawings.
- Verify elevation of water table.
- Compile the current airport fleet mix.
- Input data into FAARFIELD.
- Run pavement design scenarios.
- Analyze output from FAARFIELD.
- Select preferred pavement section.

- Compare pavement section to FAA Advisory Circular (AC) 150/5320-6 (Current Edition), *Airport Pavement Design and Evaluation*.
- Verify frost design method.
- Verify overexcavation requirements (if needed).
- Verify optimum moisture content for subgrade preparation.

2.04 Prepare Existing Utility Inventory. This task includes reviewing record drawings and consulting with the Sponsor and local utility companies to identify all utilities within the project site. The Construction Plans will include, to the maximum extent possible, the surveyed locations of observable utility features and the locations identified by utility locates.

2.05 Prepare Preliminary Contract Documents. This task includes preparing the Preliminary Contract Documents, including Contract Proposal, Bid Bond, Contractor Information Sheet, Subcontractor/Material Supplier List, Disadvantaged Business Utilization Commitment, DBE Participation Form, Certification of Non-Segregated Facilities, Equal Employment Opportunity Report Statement, Buy America Certification, Buy America Waiver Request, Buy America Conformance Listing, Certification Statement Regarding Undocumented Individuals, Bid Proposal, Contract, Payment Bond, Performance Bond, Notice of Award, Notice to Proceed, Notice of Contractor's Settlement, General Provisions, FAA AC 150/5370-2 (Current Edition), *Operational Safety on Airports During Construction*, and Wage Rates. The wage rates will be updated at the time of advertisement to reflect the most current wage rates available. Preparation will include establishing the location for the bid opening, dates for advertisement and description of the work schedule. Also included in the Preliminary Contract Documents, and covered under separate tasks below, are the Construction Safety and Phasing Plan, Technical Specifications, and Special Provisions. Preliminary Contract Documents will be prepared as early as possible during the design phase and submitted to the Sponsor for review.

2.06 Prepare Construction Safety and Phasing Plan (CSPP). This task includes meeting with the Sponsor to discuss the current operations of the airport to assist in determining how the proposed construction phasing of the project will affect these operations. From these meetings, a complete Construction Safety and Phasing Plan (CSPP) will be developed to ensure safety compliance when coordinating construction activities and airport operations. The CSPP will be developed in accordance with the requirements of FAA AC 150/5370-2 (Current Edition), *Operational Safety on Airports During Construction*. A construction phasing plan that meets the requirements of the AC and operational needs of the airport will be developed and included in the Contract Documents. This plan will also identify any nighttime work, continuous working times, or other unusual conditions that could affect the Contractor's normal progress on the project. The draft CSPP will be submitted at 30% complete and at 95% complete for ADO review. Upon preliminary approval from the ADO, the CSPP will be submitted to FAA for OE/AAA coordination.

2.07 Prepare Preliminary Construction Plans. This task includes preparing the following list of construction plans for the project. Additional plans may be added during the design phase as needed:

Plan Name/Description	Number of Sheets
Cover Sheet	1
Index of Drawings, Summary of Approximate Quantities and General Notes	1
Survey Control Plan	1
Geotechnical Investigation Plan	5
Safety Plan	1
Construction Layout Plan	1
Construction Phasing Plan	4
Environmental Requirements and Details	1
Demolition Plan	15
Geometric Layout Plan	15
Overall Grading and Drainage Plan	1
Grading and Drainage Plan	15
Pavement Plan and Profile	8
Extended Safety Area Plan and Profile	1
Typical Sections	3
Pavement Marking Plan	7
Pavement Marking Details	2
Seeding and Erosion Control Plan	15
Seeding and Erosion Control Details	2
Electrical Demolition Plan	15
Electrical Layout Plan	15
Electrical Details	3
Total Sheet Count	132

2.08 Prepare Preliminary Technical Specifications. This task includes assembling the technical specifications necessary for the project. Standard FAA specifications will be utilized where possible, with the guidance from FAA AC 150/5370-10 (Current Edition), *Standard Specifications for Construction of Airports*. Additional specifications will be prepared to address work items for materials that are not covered by the standard FAA specifications. The standard specifications to be utilized shall include, but are not limited to, the following:

- Item C-100 Contractor Quality Control Program (CQCP)
- Item C-102 Temporary Air and Water Pollution, Soil Erosion and Siltation Control
- Item C-105 Mobilization
- Item C-110 Method of Estimating Percentage of Material Within Specification Limits (PWL)
- Item P-101 Preparation/Removal of Existing Pavements
- Item P-151 Clearing and Grubbing
- Item P-152 Excavation, Subgrade and Embankment
- Item P-153 Controlled Low-Strength Material (CLSM)
- Item P-154 Subbase Course
- Item P-209 Crushed Aggregate Base Course
- Item P-401 Asphalt Mix Pavement
- Item P-501 Cement Concrete Pavement
- Item P-605 Joint Sealants for Pavements
- Item P-610 Concrete for Miscellaneous Structures
- Item P-620 Runway and Taxiway Marking
- Item D-701 Pipe for Storm Drains and Culverts

- Item D-751 Manholes, Catch Basins, Inlets and Inspection Holes
- Item T-901 Seeding
- Item T-905 Topsoil
- Item L-108 Underground Power Cable for Airports
- Item L-110 Airport Underground Electrical Duct Banks and Conduits
- Item L-115 Electrical Manholes and Junction Structures
- Item L-125 Installation of Airport Lighting Systems

2.09 Prepare Preliminary Special Provisions. This task includes preparing the preliminary Special Provisions to address, or expound on, site conditions that require additional clarification. These include, but are not limited to: Haul Roads, Airport Security, Radio Communications, Work Schedule, Contractor's Quality Control Program, Sequencing of the Work, Closure of Air Operations Areas, Accident Prevention, Underground Cables/Utilities, Insurance, Indemnification, Sales and Use Taxes, Permits and Compliance with Laws, Executed Contracts, Subletting or Assigning of Contracts, Qualification of Disadvantaged Business Enterprises, Liquidated Damages, Acceptance Testing, Grade Control and Surface Tolerance, Construction Management Plan, and Instruction Manuals.

2.10 Compile/Submit Permits. This task includes identifying potential federal, state and local permits needed for the project. Permits are anticipated to be required for, but are not limited to, demolition activities, air quality, grading, Right-of-Way (ROW) access, hauling, batch plants, wetland disturbance, open burning, fencing, various building systems, construction dewatering, permanent dewatering, fueling systems and stormwater management construction plans and associated permits (SWMP). When applicable, the Engineer will assist the Sponsor to compile information and submit permits that are required to be obtained by the Sponsor.

2.11 Compile/Submit FAA Form 7460. This task includes preparing and submitting the required FAA Form 7460 on the Sponsor's behalf. The anticipated use of equipment during construction requires an FAA Form 7460 to be submitted to the FAA OE/AAA online portal a minimum of 45 days prior to the start of construction for approval. The Engineer will prepare exhibits to illustrate the project limits and temporary construction equipment height.

2.12 Calculate Estimated Quantities. This task includes calculating all necessary quantities for the various work items. Quantities must be consistent with the specifications and acceptable quantity calculation practices.

2.13 Prepare Estimate of Probable Construction Cost. Using the final quantities calculated following the completion of the construction plans and specifications, the Engineer will prepare the construction cost estimate. The estimate will be based on information obtained from previous projects, contractors, material suppliers and other available databases.

2.14 Prepare Engineer's Design Report and Modification of Standards. This task includes preparation of the Engineer's Design Report in accordance with current FAA Northwest Mountain Region Engineer's Design Report guidelines. The Engineer's Design Report will include a detailed summary of the project, photographs and descriptions of existing site conditions, pavement life cycle cost analysis, estimate of project costs, and a schedule for the completion of the design. Modifications of the FAA standards, as necessary, for the project will be prepared for preliminary review. The approved Modifications of Standards (MOS) will be included in the Engineer's Design Report and submitted on the MOS website (See Task 2.15 below) to the FAA and Sponsor. The Engineer's Design Report will also contain any alternative design concepts that were investigated and evaluated.

2.15 Prepare and Submit Modification of Standards on MOS Website. This task includes Modifications of Standards (MOS) website access coordination with the Sponsor and FAA. Modifications of the FAA standards, as necessary, for the project must be compiled and submitted to the MOS website for approval. Revisions will be completed as needed.

2.16 Review Plans at 30%, 60%, and 90% Complete. During various stages of completion of the design, the Engineer will submit a set of Construction Plans, Specifications, and Contract Documents to the Sponsor for their review. Meetings will be scheduled for periodic reviews, including a 90% plans-in-hand review. The project will be reviewed with CDOT and the FAA to obtain their concurrence with the design.

2.17 Provide In-House Quality Control. The Engineer has an established quality control program that will provide both experienced and thorough reviews of all project submittals and will also provide engineering guidance to the design team throughout design development from an experienced, senior-level Professional Engineer.

Prior to each review set of Construction Plans, Specifications, Contract Documents, and Engineer's Design Report being submitted to the Sponsor and FAA, a thorough, in-house quality control review of the documents will be conducted. This process will include an independent review of the Construction Plans, Specifications, Contract Documents, and Engineer's Design Report being submitted by a licensed Professional Engineer other than the Engineer who performed the design of the project. Comments will be offered by the Engineer that performed the review, and revisions to the Construction Plans, Specifications, Contract Documents, and Engineer's Design Report will be made accordingly.

In addition to the 30%, 60%, and 90% reviews, the Engineer's in-house quality control program also provides engineering guidance to the design team throughout the project design in an attempt to steer the project in a manner that provides the best engineering judgment.

At the 90% design review, the independent review will re-evaluate the CATEX boundary. Any changes in the CATEX boundary determined from the QC review will be resubmitted to the FAA for review and approval.

2.18 Prepare and Submit Construction Plans, Specifications, Contract Documents, and Engineer's Design Report. A final set of Construction Plans (11" x 17"), Specifications, Contract Documents, and the Engineer's Design Report will be prepared and submitted to the Sponsor, CDOT Aeronautics, and the FAA. These documents will incorporate all revisions, modifications, and corrections identified during the final review. Paper and electronic copies will be provided.

2.19 Perform Contractor Consultation. The Engineer will consult with Concrete Works of Colorado (or another prominent concrete contractor in Colorado) to provide a construction ROM for two scenarios of concrete reconstruction: 1) A construction cost estimate provided all the scoped items are bid in one package, and 2) A construction cost estimate assuming a smaller scoped area similar in size as the project completed under AIP-023.

The Engineer will also consult with A&S Construction (or another prominent asphalt contractor in Colorado) to provide a construction ROM for two scenarios of asphalt reconstruction similar to the scenarios discussed above.

TASK 2 DELIVERABLES	TO FAA/STATE	TO SPONSOR
2.03 Proposed Pavement Design	✓	✓
2.05 Preliminary Contract Documents for Sponsor's Review	✓	✓
2.06 CSPP at 30% and 95% Complete	✓	✓
2.11 FAA Form 7460	✓	✓
2.16 30%, 60%, and 90 % Construction Plans, Specifications, Contract Documents, and Engineer's Design Report	✓	✓
2.18 Final Construction Plans, Specifications and Contract Documents, and Engineer's Design Report	✓	✓

TASK 2 MEETINGS/SITE VISITS	LOCATION/ATTENDEES/DURATION
2.16 Plan Review at 30% Complete. Plan Review at 60% Complete. Plan Review at 90% Complete.	<ul style="list-style-type: none"> • Glendale, CO One (1) Resident Engineer and one (1) Project Manager Assume One (1) hour via teleconference (3 meetings)

EX Reimbursable Costs During Design. This section includes reimbursable items such as auto rental, mileage, lodging, per diem, and other miscellaneous expenses incurred in order to complete **Part A – Basic Services**.

Assumptions

The scope of services described previously, and the associated fees, are based on the following rates and assumed responsibilities of the Engineer and Sponsor.

1. Reimbursable expenses are based on the following rates:
 - Per diem for lodging and meals & incidentals is based on the US General Services Administration's (GSA) current rates for the project location. Local taxes and fees have been calculated and included in addition to the GSA lodging rate.
 - Vehicle mileage reimbursement is based on the GSA Privately Owned Vehicle Mileage Reimbursement Rates, currently \$0.585/mile.
 - Rental car/vehicle use rate of \$85.00/day.
2. It is anticipated there will be a minimum number of trips and site visits to the airport to facilitate the completion of the various phases listed in this scope. The number of trips, as well as the anticipated lengths and details of the trips, are included at the end of each phase above.
3. The Sponsor will furnish escorts as needed for the Engineer to conduct field work.
4. The Sponsor will coordinate with tenants as required to facilitate field evaluations and construction.
5. All engineering work will be performed using accepted engineering principles and practices and provide quality products that meet or exceed industry standards. Dimensional criteria will be in accordance with FAA AC 150/5300-13 (Current Edition), *Airport Design*, and related circulars. Construction specifications will be in accordance with FAA AC 150/5370-10 (Current Edition), *Standard Specifications for Construction of Airports*, and the Northwest Mountain Region's Regional Updates for Specifying Construction of Airports and related circulars.

Project planning, design, and construction will further conform to all applicable standards, including all applicable current FAA Advisory Circulars and Orders required for use in AIP-funded projects and other national, state, or local regulations and standards, as identified and relevant to an airfield design and construction project.

6. The Engineer will utilize the following plan standards for the project:
 - Plans will be prepared using the Engineer's standards, unless the Sponsor provides its own standards upon Notice to Proceed.
 - Plan elevations will be vertical datum NAVD 88 derived from the existing control network.
 - Plan coordinates will be based on horizontal datum NAD 83/2011 State Plane Coordinates derived from the existing control network.
 - All plans will be stamped and signed by a state-licensed Professional Engineer, or Professional Land Surveyor, as required.
 - Plans prepared by subconsultants will be prepared using the same base maps, the same coordinate systems and the same plan layout and format as plans prepared by the Engineer.
 - The guidance included in FAA Memorandum, *FAA Review of Construction Plans and Specifications for AIP Funded Projects*, will be reviewed, incorporated and will supplement the Engineer's standards.

7. The Engineer will utilize the following assumptions when preparing the project manual of the design project:
 - The project manual Contract Documents will be developed jointly by the Sponsor and the Engineer.
 - The Engineer is responsible for developing the contents of the document and including the Front-End documents which will be supplied by the Sponsor.
 - FAA General Provisions and required contract language will be used.

8. The Engineer must maintain records of design analyses and calculations consistent with typical industry standards, as required by the FAA, for a period of three years after the project is closed by the FAA.

9. Because the Engineer has no control over the cost of construction-related labor, materials, or equipment, the Engineer's opinions of probable construction costs will be made on the basis of experience and qualifications as a practitioner of his/her profession. The Engineer does not guarantee that proposals for construction, construction bids, or actual project construction costs will not vary from Engineer's estimates of construction cost.

10. Topographical and geotechnical data were collected in December 2020. Any services to confirm current conditions or supplement the data collected from that time will be in addition to this scope of work.

11. Phasing plans will be completed assuming this project is bid for construction in its entirety. Separate construction bid packages may require additional construction phase planning and design in order to tie proposed grades into adjacent existing grades.

12. A Design Closeout Report will not be needed for this project since it is not funded by the FAA. A Design Closeout Report will be in addition to this scope of work.
13. Multiple bid packages resulting in smaller construction project area will likely result in higher construction unit costs and higher overall cost to complete the ultimate Taxiway A complex as shown.
14. The topographical and geotechnical data collected in December 2020 under AIP-023 are suitable for use of design on this project. Any services to confirm current conditions or supplement the data collected from that time will be in addition to this scope of work.
15. A FAA Design Closeout Report will not be needed for this project since the design portion is not intended to be funded by the FAA.
16. We understand that removal of the existing Taxiway A1 and construction of a new Taxiway A1 will be programmed as a future project to mitigate the non-standard aligned taxiway as soon as practical provided the guidance under AC 150/5300-13B.

Additional Services

The following items are not included under this agreement but will be considered as extra work:

- Redesign for the Sponsor's convenience or due to changed conditions after previous alternate direction and/or approval.
- Submittals or deliverables in addition to those listed herein.
- If a project audit occurs, the Engineer is prepared to assist the Sponsor in gathering and preparing the required materials for the audit.
- Serving as an expert witness for the Owner in any litigation, surety claim, contractor bond activation, or other proceeding involving the project.
- Additional or extended services during construction made necessary by extension of contract time, non-concurrent work, or changes in the work.
- Legal, surety, or insurance support, coordination, and representation.
- Construction bidding services are not included in this proposed scope. Jviation proposes to develop a scope and fee for bidding services at a later date once funding levels are programmed for the construction aspects of this project. If multiple construction bid packages are pursued, Jviation proposes to provide a repackaging scope and fee for each individual bid package as they arise.

Extra Work will be as directed by the Sponsor in writing for an additional fee as agreed upon by the Sponsor and the Engineer.

Job Category	Total Hours	Billing Rate	Total Cost
1.0 Preliminary Design Phase (Lump Sum)			
Professional	2,700 hrs @ \$ 265.00 /hr = \$		715,500.00
Senior Project Manager	150 hrs @ \$ 280.00 /hr = \$		42,000.00
Project Engineer	140 hrs @ \$ 185.00 /hr = \$		25,900.00
Assistant Engineer	100 hrs @ \$ 150.00 /hr = \$		15,000.00
Surveyor	2 hrs @ \$ 170.00 /hr = \$		340.00
100% Final	4 hrs @ \$ 180.00 /hr = \$		720.00
Program Development	2 hrs @ \$ 170.00 /hr = \$		340.00
Program	3 hrs @ \$ 180.00 /hr = \$		540.00
Phase of Phase Manager IV	2 hrs @ \$ 265.00 /hr = \$		530.00
SubTOTAL	498 hrs	\$265.00/hr	\$1,326,360.00
Materials			
Permitting	\$		\$5,000.00
Design & Test & Fees	\$		\$3,575.00
Office	\$		\$13,500.00
Travel & Other Costs	\$		\$25,000.00
SubTOTAL			\$47,075.00
PHASE SUBTOTAL			\$1,373,435.00

TASK	Principal	Senior Project Manager	Senior Control Manager	Project Manager I	Assistant Engineer I	Designer II	CADD Tech III	Project Coordinator I	Support I	Planner II	Special Phase Manager IV	Phase Team Lead
1.0 Preliminary Design Phase (Lump Sum)												
1.01 Introduction and Initial Meetings with the Sponsor (EM) and RFA	1	2	0	0	0							6
1.02 Prepare Request for Proposal (RFP) Contract	1	0	0	0	0	0						6
1.03 Prepare RFP Contract / RFP Contract	1	0	0	0	0							6
1.04 Prepare RFP Contract / RFP Contract	1	0	0	0	0							6
1.05 Review RFP Contract / RFP Contract	1	0	0	0	0							6
1.06 Review RFP Contract / RFP Contract	1	0	0	0	0							6
1.07 Prepare RFP Contract / RFP Contract	1	0	0	0	0							6
1.08 Prepare RFP Contract / RFP Contract	1	0	0	0	0							6
TOTALS	2	16	0	0	0	0	0	0	0	0	0	36

Job Category	Total Hours	Billing Rate	Total Cost
2.0 Design Phase (Lump Sum)			
Professional	2,700 hrs @ \$ 265.00 /hr = \$		715,500.00
Senior Project Manager	150 hrs @ \$ 280.00 /hr = \$		42,000.00
Project Engineer	140 hrs @ \$ 185.00 /hr = \$		25,900.00
Assistant Engineer	100 hrs @ \$ 150.00 /hr = \$		15,000.00
Surveyor	2 hrs @ \$ 170.00 /hr = \$		340.00
100% Final	4 hrs @ \$ 180.00 /hr = \$		720.00
Program Development	2 hrs @ \$ 170.00 /hr = \$		340.00
Program	3 hrs @ \$ 180.00 /hr = \$		540.00
Phase of Phase Manager IV	2 hrs @ \$ 265.00 /hr = \$		530.00
SubTOTAL	498 hrs	\$265.00/hr	\$1,326,360.00
Materials			
Permitting	\$		\$5,000.00
Design & Test & Fees	\$		\$3,575.00
Office	\$		\$13,500.00
Travel & Other Costs	\$		\$25,000.00
SubTOTAL			\$47,075.00
PHASE SUBTOTAL			\$1,373,435.00

TASK	Principal	Senior Project Manager	Senior Control Manager	Project Manager I	Assistant Engineer I	Designer II	CADD Tech III	Project Coordinator I	Support I	Planner II	Special Phase Manager IV	Phase Team Lead
2.0 Design Phase (Lump Sum)												
2.01 Review Request for Proposal (RFP)	2	0	0	0	0	16	0					6
2.02 Prepare Request for Proposal (RFP)	2	0	0	0	0	0	0					6
2.03 Prepare Request for Proposal (RFP)	2	0	0	0	0	0	0	0				6
2.04 Prepare Request for Proposal (RFP)	2	0	0	0	0	0	0	0				6
2.05 Prepare Request for Proposal (RFP)	2	0	0	0	0	0	0	0				6
2.06 Prepare Request for Proposal (RFP)	2	0	0	0	0	0	0	0				6
2.07 Prepare Request for Proposal (RFP)	2	0	0	0	0	0	0	0				6
2.08 Prepare Request for Proposal (RFP)	2	0	0	0	0	0	0	0				6
2.09 Prepare Request for Proposal (RFP)	2	0	0	0	0	0	0	0				6
2.10 Prepare Request for Proposal (RFP)	2	0	0	0	0	0	0	0				6
2.11 Prepare Request for Proposal (RFP)	2	0	0	0	0	0	0	0				6
2.12 Prepare Request for Proposal (RFP)	2	0	0	0	0	0	0	0				6
2.13 Prepare Request for Proposal (RFP)	2	0	0	0	0	0	0	0				6
2.14 Prepare Request for Proposal (RFP)	2	0	0	0	0	0	0	0				6
2.15 Prepare Request for Proposal (RFP)	2	0	0	0	0	0	0	0				6
2.16 Prepare Request for Proposal (RFP)	2	0	0	0	0	0	0	0				6
2.17 Prepare Request for Proposal (RFP)	2	0	0	0	0	0	0	0				6
2.18 Prepare Request for Proposal (RFP)	2	0	0	0	0	0	0	0				6
2.19 Prepare Request for Proposal (RFP)	2	0	0	0	0	0	0	0				6
TOTALS	2	16	0	0	0	16	0	0	0	0	0	36

Category	Hours	Phase Fee	Materials/Other Costs	Total Cost
1.0 Preliminary Design Phase (Lump Sum)	498	\$ 1,326,360.00	\$ 47,075.00	\$ 1,373,435.00
2.0 Design Phase (Lump Sum)	498	\$ 1,326,360.00	\$ 47,075.00	\$ 1,373,435.00
TOTALS		\$ 2,652,720.00	\$ 94,150.00	\$ 2,746,870.00

These are approximate estimates of the cost of the project. The actual cost of the project will be determined by the final contract documents. The contractor shall be responsible for all costs associated with the project, including but not limited to the cost of labor, materials, and subcontractors. The contractor shall also be responsible for all costs associated with the project, including but not limited to the cost of labor, materials, and subcontractors.

Agenda Item No. 6

Council Date 06/26/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Approval by Council of 2024 Budget Calendar

INITIATOR: Kristin Schwartz, City Treasurer

CITY ADMINISTRATOR'S REVIEW:



ACTION PROPOSED: Approve 2024 Budget Calendar as presented by City Treasurer

STAFF INFORMATION SOURCE: City Treasurer

BACKGROUND: The Budget Calendar has prepared based on history of the process and it adheres to Charter and Statutory requirements.

RECOMMENDATION: Approve 2024 Budget Calendar as presented

BUDGET CALENDAR
Fiscal Year 2024

☑	Description	Administrator	Department Directors	City Treasurer	Public	City Council
	Approval of Budget Calendar			06/26		06/26
	Distribute Departmental Budget Worksheets			7/03		
	Departments meet with Administrator to review budgetary needs	7/10 thru 7/14	7/10 thru 7/14			
	Department Preliminary Budget Narratives Submitted to City Treasurer & City Administrator			07/14		
	City Administrator & Treasurer meets Individually with Department Directors to Develop Initial Annual Operating & Capital Budget Proposal	7/17 thru 7/21	7/17 thru 7/21	7/17 thru 7/21		
	Development of preliminary Revenue Estimate for 2024 – all Funds	7/24		7/24		
	First 2024 Budget Development Workshop & General Direction from City Council	8/07	8/07	8/07		8/07
	Final Adjustments by City Administrator & Submission of Budget Proposal to City Treasurer	8/25		8/25		
	Preliminary Certification of Values due from County Assessor			8/25		
	Second 2024 Operating Budget Workshop. Proposed Budget Presented to City Council.	9/25	9/25	9/25		9/25
	Preparation of Budget Message	9/29		9/29		
	Preparation of Final Budget	9/01 thru 10/2		9/01 thru 10/2		
	Official Introduction of Year 2024 Budget (Email)			09/30		
	Publish Notice of Budget Hearing			09/28		
	Budget Presentation to Council Work Session	10/09	10/09	10/09		10/09
	Public Hearing on Proposed 2024 Budget, First Reading of Ordinance Adopting the 2024 Budget Appropriation of Revenues & Expenditures and Mill Levy	10/09		10/09	10/09	10/09
	Review Rates & Fees for 2024	10/23	10/23	10/23		10/23
	Second Reading, Budget Appropriation of Revenues & Expenditures and Setting Mill Levy* Adopt Fees for 2024	10/23		10/23	10/23	10/23
	Final Certification of Values Due from County Assessor			12/10		
	Mill Levy Certification Due to County			12/15		
	Final Budget Document			1/1		

* Mill levy will be determined based on good faith estimate and is subject to minor changes upon final certification.

(Note: Shaded areas indicate items that require City Council participation, discussion, or decision)

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: “An Ordinance Re-platting: W94 FT Lots 7-9 Block 42 West Side Addition, City of Lamar, County of Prowers, State of Colorado.”

INITIATOR: Stephanie Strube CITY ADMINISTRATOR'S REVIEW: RIB

ACTION PROPOSED: Approve ordinance on first reading

STAFF INFORMATION SOURCE: Stephanie Strube, Building Official

BACKGROUND:

Ivor Hill submitted an application to the Planning and Zoning Commission, the request was for the development of a duplex along with the home currently on Olive St. Lamar, CO. The Planning and Zoning Committee agreed to proceed with the re-platting, but the street names need to be changed on the plans to reflect the correct street on the property it's facing, Olive Avenue needs to be changed to Olive Street. Corrections were made.

Planning and Zoning met on May 30, 2023

RECOMMENDATION:

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

ORDINANCE NO. _____

AN ORDINANCE RE-PLATTING THE W94FT OF LOTS 7,8, & 9 IN BLOCK 42, WEST SIDE ADDITION, CITY OF LAMAR, COUNTY OF PROWERS, STATE OF COLORADO

WHEREAS, proper application has been made to the Planning and Zoning Commission of the City of Lamar, Colorado to re-plat the W94ft of Lots 7,8, & 9 in Block 42 of the West Side Addition of Lamar, Colorado; and

WHEREAS, the Planning and Zoning Commission has recommended to the City Council to re-plat (split) the W94ft of Lots 7,8, & 9 in Block 42 of the West Side Addition to the City of Lamar to be split in half to make up two equal tracts. Tract 1 the west half of the west 94 feet of Lots 7,8, & 9 of Block 42 of the West Side Addition to the City of Lamar containing 7050+/- Sq. Ft. Tract 2 the east half of the west 94 feet of Lots 7,8, & 9 of Block 42 of the West Side Addition to the City of Lamar containing 7050+/- Sq. Ft. Resizing will not impair the salability or usability of either lot.

NOW THEREFORE, be it ordained by the City of Council of the City of Lamar, Colorado;

That the W94ft of Lots 7,8, & 9 in Block 42 of West Side Addition, City of Lamar, Colorado to be split to create two tracts, County of Prowers, State of Colorado, be, and the same hereby is, re-platted.

INTRODUCED, READ IN FULL AND PASSED on the first reading this 26th day of June, 2023, in accordance with the City Charter.

CITY OF LAMAR

KIRK CRESPIAN, Mayor

ATTEST:

LINDA WILLIAMS, City Clerk



LEGAL DESCRIPTIONS:

TRACT 1
 A TRACT OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 22 SOUTH, RANGE 46 WEST OF THE 6TH PRINCIPAL MERIDIAN, PROWERS COUNTY, COLORADO AND 50% OF THE WEST SIDE ADDITION TO THE CITY OF DENVER, COLORADO AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
 THE WEST 1/2 OF THE WEST 94 FEET OF LOTS 7, 8 AND 9 OF BLOCK 42 OF THE WEST SIDE ADDITION TO THE CITY OF DENVER, SAID TRACT CONTAINING 70504± SQ.FT. OR 0.162± ACRES.

TRACT 2
 A TRACT OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 22 SOUTH, RANGE 46 WEST OF THE 6TH PRINCIPAL MERIDIAN, PROWERS COUNTY, COLORADO AND 50% OF THE WEST SIDE ADDITION TO THE CITY OF DENVER, COLORADO AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
 THE EAST 1/2 OF THE WEST 94 FEET OF LOTS 7, 8 AND 9 OF BLOCK 42 OF THE WEST SIDE ADDITION TO THE CITY OF DENVER, SAID TRACT CONTAINING 70504± SQ.FT. OR 0.162± ACRES.

BASIS OF BEARINGS:
 ON ONE BEARING - BASED ON MULTIPLE GROUND OBSERVATIONS ON BOTH END POINTS OF A LINE BEING SOUTHWEST CORNER OF BLOCKS 41 AND 42 MARKED WITH CONCRETE BOUNDS AND BEING TO BE 19.57' AND ALL BEARINGS ARE RELATIVE THEREBY.

REFERENCES:
 DOCUMENTS USED IN THE PREPARATION OF THIS PLAN AND SURVEY:
 1. RECORDS DEED FROM THE COUNTY OF PROWERS TO LM PROPERTIES, LLC, RECORDED 02/25/2022.
 2. SURVEY PLAN CORRECTED THESE RECORDS TO THE TERMS OF JAMES, RECORDED 7/17/1888 IN PLAT BOOK 1, PAGE 4 OF RECORDS OF PROWERS COUNTY, COLORADO.

NOTES:
 1. ALL COORDINATES ARE BASED ON U.S. SURVEY FEET LIMITS.
 2. ALL COORDINATES ARE BASED ON COLORADO STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NAD83 SYSTEM.
 3. BEARINGS AND DISTANCES ARE BASED ON THE SURVEY DATA.
 4. PROPERTY IS ZONED R-2.

PLANNING COMMISSION CERTIFICATE
 STATE OF COLORADO
 COUNTY OF PROWERS

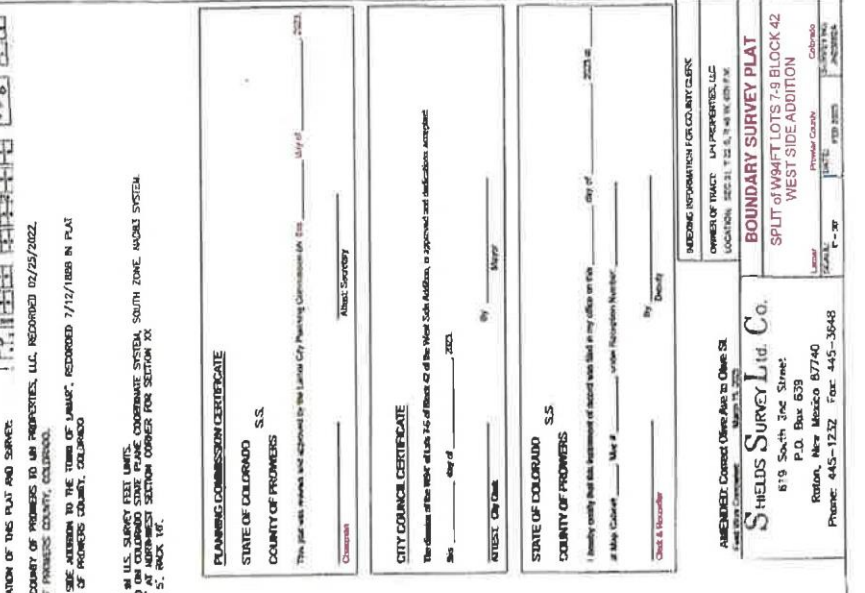
This plan was reviewed and approved by the Larimer City Planning Commission on this _____ day of _____, 2023.

Commissioner _____ Attest: Secretary _____

CITY COUNCIL CERTIFICATE
 STATE OF COLORADO
 COUNTY OF PROWERS

I hereby certify that this instrument of record was filed in my office on this _____ day of _____, 2023, at _____, Colorado, under Registration Number _____.

City & Notary Public _____



LEGEND

- SET OR REPAIRED ALUMINUM CORNER
- FOUND SURVEY MARK (AS NOTED)
- CALCULATED POINT (NOTHING FOUND OR SET)
- CENTER
- TRUCKS
- ON UTILITIES
- CONCRETE BOUNDS
- BEARING LINES
- DISTANCE LINES

SURVEY NOTES:
 THE ESTABLISHMENT OF PROPERTY LINES WAS BY REBOUNDING THE BEARINGS OF THE EXISTING SURVEY MARKERS FROM THE CORNERS OF BLOCKS 32-37 AND 8 OF WEST SIDE ADDITION. THEN PROJECTING A LINE BETWEEN THE FOUND TWO SQUARE BOLTS FOUND IN THE SOUTHWEST CORNERS OF BLOCKS 41 AND 52 TO THE SOUTH CORNER OF BLOCK 50 TO THE SOUTH BOUNDARY LINE OF THE FOUND UNRECORDED ALUMINUM CORNER AT THE NORTHWEST CORNER OF BLOCK 50 OF SAID SUBDIVISION. LASTLY ADJUSTING THE PROPERTY BOUNDARIES TO RECREATE BLOCK 42 OF SAID SUBDIVISION.

NOTICE: ACCORDING TO COLORADO LAW, YOU MUST COMMENCE ANY LEGAL ACTION WITHIN 90 DAYS OF THE DATE OF THIS SURVEY. ANY ACTION TAKEN AFTER THAT DATE MAY BE DEEMED TO BE A WAIVER OF YOUR RIGHTS. THIS SURVEY IS BASED UPON THE DATA PROVIDED TO US BY THE CLIENT. WE DO NOT GUARANTEE THE ACCURACY OF THE DATA PROVIDED TO US BY THE CLIENT. WE DO NOT GUARANTEE THE ACCURACY OF THE DATA PROVIDED TO US BY THE CLIENT.

OWNER OF TRACT: LM PROPERTIES, LLC
 LOCATION: SEC 31, T 22 S, R 46 W, 50% W 1/2

BOUNDARY SURVEY PLAT
 SPLIT OF 70494± SQ. FT. LOTS 7-9 BLOCK 42 WEST SIDE ADDITION

SHIELDS SURVEY LTD. Co.
 819 South 3rd Street
 P.O. Box 639
 Fort Collins, Colorado 80504
 Phone: 970-225-3648