

**CITY COUNCIL  
MEETING**

**MARCH 13, 2023**

**WILL BEGIN AT**

**7:00 P.M.**

**CITY OF LAMAR, COLORADO**

-AGENDA-

MEETING OF CITY COUNCIL  
Monday, March 13, 2023 – 7:00 p.m.

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

JOE GONZALES \_\_\_\_\_

MIKE BELLOMY \_\_\_\_\_

GERRY JENKINS \_\_\_\_\_

KIRK CRESPIN \_\_\_\_\_

MIKE DUFFY \_\_\_\_\_

MANUEL TAMEZ \_\_\_\_\_

ANNE-MARIE CRAMPTON \_\_\_\_\_

ROB EVANS \_\_\_\_\_

KRISTIN SCHWARTZ \_\_\_\_\_

LANCE CLARK \_\_\_\_\_

**GENERAL BUSINESS**

- I. Invocation – Deborah Tamez
- II. Pledge of Allegiance
- III. Call to Order
- IV. Roll Call

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**CONSENT AGENDA**

- Item 1 - Approval of Council Meeting Minutes – 2/27/23
- Item 2 – Approval of Minutes for Board and Commissions \_\_\_\_\_
  - a) Adjustment & Appeals Board – 11/22/22
  - b) Utilities Board – 2/14/23
- Item 3 – Payment of Bills \_\_\_\_\_

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**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

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Item 2 – City Clerk's Report

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Item 3 – City Administrator's Report

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Item 4 – Reports and Correspondence from Council

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**NEW BUSINESS**

Item 1 – Public Hearing for Hotel/Restaurant Liquor License for Lamar Hospitality, LLC dba/Cobblestone Hotel & Suites-  
Lamar

- A. Proof of Publication - City Clerk
  - B. Opening Remarks - City Clerk, Chief of Police
  - C. City Council Comments – City Council
  - D. Open to the Floor - Mayor
  - E. Closed to the Floor - Mayor
  - F. City Council Action - City Council
- 

Item 2 – Public Hearing for a Liquor License Modification of Premise Application for Walmart Inc. dba/Walmart #2672

- A. Proof of Publication – City Clerk
  - B. Opening Remarks - City Clerk, Chief of Police
  - C. City Council Comments – City Council
  - D. Open to the Floor – Mayor
  - E. Closed to the Floor – Mayor
  - F. City Council Action – City Council
- 

Item 3 – Public Hearing for a Liquor Permit Application for Modification of Premise for Safeway Stores 46 Inc. / dba Safeway  
Store #1721

- A. Proof of Publication – City Clerk
  - B. Opening Remarks - City Clerk, Chief of Police
  - C. City Council Comments – City Council
  - D. Open to the Floor – Mayor
  - E. Closed to the Floor – Mayor
  - F. City Council Action – City Council
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Item 4 – Award Bid to Electra Pro LLC for the Escondido Score Booth Electric

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Item 5 – Opioid Settlement Funds

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Item 6 – Miscellaneous

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**NEXT CITY COUNCIL MEETING – Monday, March 27, 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).

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**CITY OF LAMAR  
MINUTES OF THE CITY COUNCIL MEETING  
February 27, 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, Manuel Tamez, Anne-Marie Crampton, Rob Evans, Kristin Schwartz, Lance Clark

Absent:

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**Consent Agenda**

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

**Item #1** – Approval of Regular Meeting Minutes – 2/13/23

**Item #2** – Approval of Minutes for Boards and Commissions

a) Utilities Board – 1/24/23

**Item #3** – Payment of Bills

General Fund-Vouchers #95838-#95929

**Item #4** – License – Renewal

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

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

Voting No: None

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

**Audience Participation**

None

**City Treasurer Report**

None

**City Clerk Report**

None

**City Administrator Report**

*Lamar Action Project*

City Administrator Evans announced that the Lamar Action Project Sessions are Tuesday, February 28, 2023 and March 7, 2023 5:30 – 8:00 p.m. at the LCC Library.

*Council Common Grounds*

City Administrator Evans announced that Council Common Grounds is Wednesday, March 1, 2023, 7:00 a.m. in the Cultural Events Center.

### *Lamar Public Library Spring Fling & Farm Market*

City Administrator Evans announced that the Lamar Public Library Spring Fling & Farm Market is March 4, 2023, 9:00 a.m. to 1:00 p.m. in the Cultural Events Center.

### *City Council Work Session*

City Administrator Evans announced that there will be a Council Work Session on Monday, March 6, 2023 6:00 p.m. in Council Chambers.

### *Prairie Crossroads Revitalization Project Part II Public Workshop*

City Administrator Evans announced that the Prairie Crossroads Revitalization Project Part II Public Workshop is Thursday, March 9, 2023, 6-8:00 pm in the Multipurpose Room at the Community Building.

### *Daylight Savings Time*

City Administrator Evans announced that Daylight Savings Time begins Sunday, March 12, 2023.

### *Coffee with Rob*

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

March 15 – Rivals

March 22 – McDonalds

March 29 – Hickory House

### *Project Update*

City Administrator Evans announced that the Self-Serve Fueling was due to be installed last week but due to weather had to be postponed and will try for next week possibly.

City Administrator Evans reported that we had our landfill inspection and we passed with flying colors and at North Gateway Park the re-veg inspection went great and was approved.

### *Miscellaneous*

Councilmember Bellomy asked how progression was going with CDOT conversation regarding signage coming into Lamar from the north. City Administrator Evans stated that he will reach out to them again, he has received no response from the initial inquiry.

Councilmember Bellomy asked how the signage was coming for Escondido Park. City Administrator Evans stated that they will have to find another vender to supply signs as the original one is not able to.

City Administrator Evans gave a congratulations to Councilmember Duffy on his recent retirement.

## **Reports and Correspondence from Council**

### *Public Safety Board Update*

Councilmember Jenkins announced that they finally had a quorum for the Public Safety Board meeting and they will begin work on the bylaws for the board. She also stated that they still have one opening for the Public Safety Board.

### *Prowers Economic Prosperity Update*

Councilmember Crampton announced that the PEP Annual Meeting is March 23, 2023, 6:30 p.m. at Las Brisas.

Mayor Crespin gave the following updates:

- Prowers Medical Center Labor and Delivery opened today February 27, 2023
- Cobblestone soft opening is March 7, 2023
- James Cline and Kelly Dewey purchased the Main St. Shoppe and will be combining their current businesses with the Main St. Shoppe business.
- Was given a walk thru on the renovation at the Cow Palace.

Brent Bates asked what was going into the old Blackwell Station site. Mayor Crespin stated that it will be a Mexican Restaurant.

## **NEW BUSINESS**

### **Public Hearing for Transfer of Ownership Fermented Malt Beverage (Off Premise) Liquor License from JR's Country Stores Inc/dba JR's Country Store No 407 to UPOP Holdings LLC/dba JR's Country Stores**

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

Councilmember Crampton moved and Councilmember Jenkins seconded to open the public hearing for the Transfer of Ownership Fermented Malt Beverage (Off Premise) Liquor License from JR's Country Stores Inc/dba JR's Country Store No 407 to UPOP Holdings LLC/dba JR's Country Stores.

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

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

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

Mayor Crespin asked if there was anyone in favor of the Transfer of Ownership Fermented Malt Beverage (Off Premise) Liquor License from JR's Country Stores Inc/dba JR's Country Store No 407 to UPOP Holdings LLC/dba JR's Country Stores.

Josh Torgler, General Manager for JR's Country Stores, spoke in favor of the Transfer of Ownership Fermented Malt Beverage (Off Premise) Liquor License from JR's Country Stores Inc/dba JR's Country Store No 407 to UPOP Holdings LLC/dba JR's Country Stores.

Mayor Crespin asked if there were any further comments in favor of the Transfer of Ownership Fermented Malt Beverage (Off Premise) Liquor License from JR's Country Stores Inc/dba JR's Country Store No 407 to UPOP Holdings LLC/dba JR's Country Stores; none received.

Mayor Crespín asked if there was anyone against the Transfer of Ownership Fermented Malt Beverage (Off Premise) Liquor License from JR's Country Stores Inc/dba JR's Country Store No 407 to UPOP Holdings LLC/dba JR's Country Stores.

Galan Burnett, 800 S 6<sup>th</sup>, spoke against the Transfer of Ownership Fermented Malt Beverage (Off Premise) Liquor License from JR's Country Stores Inc/dba JR's Country Store No 407 to UPOP Holdings LLC/dba JR's Country Stores.

Mayor Crespín asked if there were any further comments against the Transfer of Ownership Fermented Malt Beverage (Off Premise) Liquor License from JR's Country Stores Inc/dba JR's Country Store No 407 to UPOP Holdings LLC/dba JR's Country Stores; none received.

Councilmember Jenkins moved and Councilmember Crampton seconded to close the public hearing for Transfer of Ownership Fermented Malt Beverage (Off Premise) Liquor License from JR's Country Stores Inc/dba JR's Country Store No 407 to UPOP Holdings LLC/dba JR's Country Stores at 7:27 p.m.

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

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

Councilmember Crampton moved and Councilmember Duffy seconded to approve the Transfer of Ownership Fermented Malt Beverage (Off Premise) Liquor License from JR's Country Stores Inc/dba JR's Country Store No 407 to UPOP Holdings LLC/dba JR's Country Stores.

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

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

**Public Hearing for Transfer of Ownership Hotel-Restaurant Liquor License from JR's Country Stores Inc/dba Hickory House Restaurant UPOP Holdings LLC/dba JR's Country Store-Hickory House**

Mayor Crespín requested to open Public Hearing at 7:29 p.m.

Councilmember Jenkins moved and Councilmember Duffy seconded to open the public hearing for the Transfer of Ownership Hotel-Restaurant Liquor License from JR's Country Stores Inc/dba Hickory House Restaurant UPOP Holdings LLC/dba JR's Country Store-Hickory House

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

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



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

Mayor Crespín asked if there was anyone in favor of the Transfer of Ownership Hotel-Restaurant Liquor License from JR's Country Stores Inc/dba Hickory House Restaurant UPOP Holdings LLC/dba JR's Country Store-Hickory House

Josh Torgler, General Manager for JR's Country Stores, spoke in favor of the Transfer of Ownership Hotel-Restaurant Liquor License from JR's Country Stores Inc/dba Hickory House Restaurant UPOP Holdings LLC/dba JR's Country Store-Hickory House

Mayor Crespín asked if there were any further comments in favor of the Transfer of Ownership Hotel-Restaurant Liquor License from JR's Country Stores Inc/dba Hickory House Restaurant UPOP Holdings LLC/dba JR's Country Store-Hickory House; none received.

Mayor Crespín asked if there was anyone against the Transfer of Ownership Hotel-Restaurant Liquor License from JR's Country Stores Inc/dba Hickory House Restaurant UPOP Holdings LLC/dba JR's Country Store-Hickory House.

Galan Burnett, 800 S 6<sup>th</sup>, spoke against the Transfer of Ownership Hotel-Restaurant Liquor License from JR's Country Stores Inc/dba Hickory House Restaurant UPOP Holdings LLC/dba JR's Country Store-Hickory House.

Mayor Crespín asked if there were any further comments against the Transfer of Ownership Hotel-Restaurant Liquor License from JR's Country Stores Inc/dba Hickory House Restaurant UPOP Holdings LLC/dba JR's Country Store-Hickory House; none received.

Councilmember Crampton moved and Councilmember Jenkins seconded to close the public hearing for Transfer of Ownership Hotel-Restaurant Liquor License from JR's Country Stores Inc/dba Hickory House Restaurant UPOP Holdings LLC/dba JR's Country Store-Hickory House at 7:27 p.m.

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

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

Councilmember Crampton moved and Councilmember Duffy seconded to approve the Transfer of Ownership Hotel-Restaurant Liquor License from JR's Country Stores Inc/dba Hickory House Restaurant UPOP Holdings LLC/dba JR's Country Store-Hickory House.

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

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

**Schedule Public Hearing for Hotel-Restaurant Liquor License for Lamar Hospitality, LLC dba/Cobblestone Hotel & Suites - Lamar**

Councilmember Jenkins moved and Councilmember Crampton seconded to approve to schedule public hearing for Hotel-Restaurant Liquor License for Lamar Hospitality, LLC dba/ Cobblestone Hotel & Suites – Lamar for March 13, 2023.

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

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

**Schedule Public Hearing for Modification of Premises for Walmart Inc. dba/Walmart #2672**

Councilmember Crampton moved and Councilmember Duffy seconded to approve to schedule public hearing for Modification of Premises for Walmart Inc. dba/Walmart #2672 for March 13, 2023.

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

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

**Schedule Public Hearing for Modification of Premises for Walmart Inc. dba/Walmart #2672**

Councilmember Crampton moved and Councilmember Gonzales seconded to approve to schedule public hearing for Modification of Premises for Safeway Stores 46 Inc./dba Safeway Store #1721 for March 13, 2023.

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

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

**Approval of Agreement with CGI Communications, Inc. dba CGI Digital**

Councilmember Crampton moved and Councilmember Duffy seconded to approve Agreement with CIG Communications, Inc. dba CGI Digital pending Attorney review.

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

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

**Authorization to Re-Apply for the Colorado Outdoor Recreation Industry Office Outdoor Recreation Grant in Next Round due March 31, 2023**

Councilmember Crampton moved and Councilmember Bellomy seconded to approve authorization to re-apply for the Colorado Outdoor Recreation Industry Office Outdoor Recreation Grant in next round due March 31, 2023.

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

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

**Authorization to Apply for the Water SMART Environmental Water Resources Grant from the Department of the Interior – Bureau of Reclamation**

Councilmember Gonzales moved and Councilmember Bellomy seconded to approve authorization to apply for the WaterSMART Environmental Water Resources Grant from the Department of the Interior – Bureau of Reclamation and use ARP funds as a match.

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

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

**Award Bid for Replacing the Gym Floor at the Community Building**

Councilmember Crampton moved and Councilmember Jenkins seconded to approve and award bid for replacing the Gym Floor at the Community Building to All City Floor Co., authorize Mayor to sign proposal and construction agreement upon review by attorney.

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

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

**Award Bid 43-001 for Revitalizing Main Streets Program – East Side Main Street Sidewalks**

Councilmember Gonzales moved and Councilmember Duffy seconded to approve and award Bid 43-001 for Revitalizing Main Streets Program – East Side Main Street Sidewalks to Castle Rock Construction in the amount of \$125,238.00 and allow Mayor to sign construction contract upon review by Attorney, Treasurer and Building Inspector.

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

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

**Award Bid 43-002 for Planting, Watering and Maintaining Main Street Flower Pots**

Councilmember Crampton moved and Councilmember Gonzales seconded to approve and award Bid 43-002 for Planting, Watering and Maintaining Main Street Flower Pots to the Wooden Rose in the amount of \$15,632.00 upon approval by Attorney, Treasurer and Park & Rec Director.

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

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

Brent Bates suggested maybe looking into perennials.

**Award Bid 43-003 for Purchase of Seasonal Fertilizer**

Councilmember Gonzales moved and Councilmember Crampton seconded to approve and award Bid 43-003 for Purchase of Seasonal Fertilizer to Home Store in the amount of \$18,609.00.

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

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

**Council Approval for the City of Lamar to Request Congressionally Directed Spending Funds**

Councilmember Crampton moved and Councilmember Duffy seconded to approve the City of Lamar to request Congressionally Directed Spending Funds.

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

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

**Miscellaneous**

None

**Adjournment**

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

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

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

The meeting adjourned at 9:00 p.m.

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Linda Williams – City Clerk

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Kirk Crespin – Mayor

NOTE TO COUNCIL: The below minutes were approved at the January 31, 2023 meeting with the following amendment: Ratification of a phone poll conducted November 29 and 30, 2022.

CITY OF LAMAR  
BOARD OF ADJUSTMENT AND APPEALS  
**MEETING MINUTES/PHONE POLL**  
**November 22, 2022**

**Meeting called to order 6:00 pm**

**Present:**

Rich Maggart, Todd Horning, Stephanie Strube  
Via phone: Craig Brooks

**Absent:** Brian Estes, Jim Larrick, Palle Jensen, Doug Eastin

There were not enough members to have a quorum. The board was emailed the notes (see attached) regarding the two variances on November 23, 2022 and a phone poll was done on November 29 and 30, 2022.

**Approval of Minutes from September 29, 2022.**

Motion made to approve the minutes as written: Todd Horning  
Second: Rich Maggart  
All in favor.

PD  TH  DE  JL  RM

**Open Issue:**

The board was emailed the variance request AA2022-08 and AA2022-09.

1. AA2020-08, 1307 S. 14<sup>th</sup> St, Robbie Sue Young, variance to build a 9' fence  
Attachment A: Appeal to the Board of Adjustment & Appeals, Case No. AA 2022-08  
Attachment B: Map of lot  
Attachment C: Signatures from neighbors

A motion was made to approve the request.

Motion by: Rich Maggart

2<sup>nd</sup> by: Todd Horning

All in favor. Passed unanimously

PD  TH  DE  JL  RM

2. AA2020-09, 6625 Rodeo Drive, Alfonso Holguin, variance to build a shipping container home  
Attachment A: Appeal to the Board of Adjustment & Appeals, Case No. AA 2022-09  
Attachment B: Map of lot  
Attachment C: Signatures from neighbors  
Attachment D: outline of plan

A motion was made to deny the request. The board will revisit the idea is engineered design plans are submitted.

Motion by: Todd Horning

2<sup>nd</sup> by: Rich Maggart

All in favor. Passed unanimously to deny the request at this time.

PD  TH  DE  JL  RM

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Craig Brooks, Chairman

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Stephanie Strube, Secretary

CITY OF LAMAR  
BOARD OF ADJUSTMENT AND APPEALS  
**MEETING MINUTES**  
**November 22, 2022**

Please review the attached meeting minutes from September 29, 2022.  
I will need to have approval for them. Rich and Todd have approved.

Last night Rich Maggart, Todd Horning, and Craig Brooks were in attendance. We did not meet a quorum so we will have a discussion via email and **then I will call for a phone poll.**

First up was discussion on AA2022-08 Robbie Sue Young's request to put up a 9' fence between her and the neighbor. The property in question is located along the canal. There are no roads or any other homes that the fence would affect. She did get two signatures from the neighbors. Please see attached drawing. The reason she wants to put up the fence is that the property is up for sale. She was hoping to purchase the trailer and property but her offer was not accepted. She is worried about new neighbors because her home and deck sit higher and she can see into their yard.

A 9' fence is higher than any fence in Lamar. There have been a couple of fences approved at 8'. The biggest question was what type of fence does she plan on putting in and that it must be put in securely. I have spoke with Robbie Sue and she plans on putting up a wood fence with metal posts. She has spoken to a couple of people about construction as she knows the importance of it being structurally sound. She is still hopeful she will be able to purchase the property and then it will be a moot point. The plan for the fence sounds doable.

There was discussion on AA2022-09 Alfonso Holguin as well. It was discussed that building a home out of shipping containers is not a conventional method. When something is not a conventional method than there must be full engineering plans in place. There is currently nothing in the Lamar Municipal Code regarding shipping containers. Todd also brought up that shipping containers when new have a 25-year life. This might be something that Alfonso had not considered which brings us back to the importance of engineered plans for this type of project. Without engineered plans being provided for this project those present were against moving forward.



102 E. Parmenter  
Lamar, CO 81052  
Phone No.: 719-336-2085  
FAX No.: 719-336-2787  
www.ci.lamar.co.us

Case No.: AA-2022-08  
APPROVED: 28 November 2022

December 6, 2022

Robbie Sue Young  
1307 S 14<sup>th</sup> St  
Lamar, CO 81052

RE: South 14<sup>th</sup> Street 1307, Fort Bent Block 1, Lot 12-13-14  
More Commonly Known as: 1307 S 14<sup>th</sup> St, Lamar, CO

**STATUS: APPROVED 28 November 2022 – VARIANCE TO BUILD A 9' FENCE 56' LONG**

Dear Robbie Sue Young:

This letter is to inform you that the request for a variance to build a 9' fence 56' long behind your home (Case No. AA-2022-08) presented to the City of Lamar's Board of Adjustment and Appeals on the 22<sup>nd</sup> of November, 2022, regarding the property located at 1307 S 14<sup>th</sup> St, Lamar, CO, has been **APPROVED**, with the expectation that:

- (1) The applicants shall comply with all other applicable Zoning and Building Code requirements not excepted by this variance request, including but not limited to obtaining a building permit for work to be performed prior to commencing such improvements on the property.
- (2) The fence shall be constructed in such a manner to support a 9' fence. Metal posts shall be used.
- (3) The approved application shall be good for one year or three hundred and sixty-five calendar days from the date of this letter.

The Board of Adjustment and Appeals' decision was based on the findings that the character of the district will not be changed by the granting of the variance.

Please feel free to come in or contact the Building Department at (719) 336-2085 if you have any questions regarding this issue.

Respectfully,

A handwritten signature in cursive script that reads "Craig Brooks".

Craig Brooks  
Adjustment and Appeals Officer





102 E. Parmenter  
Lamar, CO 81052  
Phone No.: 719-336-2085  
FAX No.: 719-336-2787  
www.ci.lamar.co.us

Case No.: AA-2022-09  
DENIED: 1 December 2022

December 6, 2022

Alfonso Holguin  
PO Box 956  
Cheyenne Wells, CO 80810

RE: 6625 Rodeo Drive, Green Acres Farm, Lot 26  
More Commonly Known as: 6625 Rodeo Drive, Lamar, CO

**STATUS: DENIED 1 December 2022 – VARIANCE TO BUILD A SHIPPING CONTAINER HOME**

Dear Mr. Holguin:

This letter is to inform you that the request for a variance to build a shipping container home (Case No. AA-2022-09) presented to the City of Lamar's Board of Adjustment and Appeals on the 22nd of November, 2022, regarding the property located at 6625 Rodeo Drive, Lamar, CO, has been **Denied**, with the expectation that:

- (1) The adjustment and appeals board would revisit the idea of building a shipping container home if an engineer approved drawings was presented on the complete project.

The Board of Adjustment and Appeals' decision was based on the findings that shipping containers vary in strength and integrity. Shipping containers are not a conventional form of construction mandating the engineered plans.

Please feel free to come in or contact the Building Department at (719) 336-2085 if you have any questions regarding this issue.

Respectfully,

A handwritten signature in black ink that reads "Craig Brooks".

Craig Brooks  
Adjustment and Appeals Officer

NOTE TO COUNCIL: The below minutes were approved at the February 28, 2023 meeting.

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

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

Present: Jay Brooke, Doug Thrall, Patrick Leonard, Clifford Boxley, Roger Stagner, Kirk Crespin, Lance Clark, Houssin Hourieh, Lisa Denman, Leala Owen, Linda Williams

Absent:

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**Minutes of Previous Meeting – January 24, 2023**

Boardmember Stagner moved and Boardmember Leonard seconded to approve meeting minutes of January 24, 2023.

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

**Purchase Orders #91877 through #91947**

Boardmember Brooke moved and Boardmember Stagner seconded to approve purchase orders #91877 through #91947 in the amount of \$797,588.70.

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

**Payment of Bills**

Boardmember Brooke moved and Boardmember Leonard seconded to approve payment of bills: Vouchers #52990 through #53070 for a total of \$297,227.59.

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

**Consider Approval of Bid #2024 – Wire Crimper Device**

Boardmember Stagner moved and Boardmember Brooke seconded to approve and award Bid #2024 – Wire Crimper Device to Stuart Irby in the amount of \$4,206.00.

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

**System Operating Report**

Superintendent Hourieh reported that the wind turbines generation data for 2022 showed that Lamar's three wind turbines have generated 12,557.74 MWH's of electricity. This is about 1.46% lower than what was generated in 2021. The turbines have an average capacity factor of 31.37% which is lower than last year by about 0.27%. Since installation of the wind turbines in 2003, 2010 was the best year followed by 2008, and the third best year was 2020.

Superintendent Hourieh reported that with Auxilus Renewables on site, the wind turbine crew completed replacing the oil on the yaw drives of all wind turbines. Each turbine has 4 yaw drives that holds about 5 gallons of gearbox oil.

Superintendent Hourieh reported that the line crew has completed the installation of a 3 phase, 277/480v new service to a 40 hp irrigation sprinkler located at Rd 1 and Rd NN in Prowers County. The crew also replaced a decayed power pole to the east of Main and Washington St. The newly installed 45 ft. steel pole is on the Northside 4kv circuit.

Superintendent Hourieh reported that CAMU has provided a list of House Bills and Senate Bills that could have some effect on us. He did a quick review of those that there were concerns with.

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, Boxley, Stagner

Voting No: None

The meeting adjourned at 12:20 p.m.

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Linda Williams – City Clerk

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Doug Thrall – Chairman

City of Lamar  
Payment Register Print

Batch: 0 Period: 03/08/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
FOR BANK ACCOUNT:1 FRONTIER BANK GREEN CHECKS - MULTI FUND									
95930		2690	LEGALSHIELD CORPORATE OFFICE						
			FEBRUARY 2023 LEGAL SHIELD	FEB-2023	86.75	0.00	11.19		
			FEBRUARY 2023 LEGAL SHIELD	FEB-2023	86.75	0.00	64.37		
			FEBRUARY 2023 LEGAL SHIELD	FEB-2023	86.75	0.00	11.19		
			FEBRUARY 2023 LEGAL SHIELD		86.75	0.00	86.75	02/23/23	114716
			** PAYMENT TOTAL **	3					
95931		3260	COLORADO DEPARTMENT OF REVENUE						
			JANUARY 2023 AVIATION FUEL STX	JAN-2023	1,433.00	0.00	1,433.00	02/27/23	114748
			** PAYMENT TOTAL **	1					
95932		2076	UNITED STATES POST OFFICE						
			FEBRUARY 2023 UTILITY BILLING	2-27-2023	1,757.23	0.00	1,757.23	02/27/23	114760
			** PAYMENT TOTAL **	1					
95933		1	LINDA LOU SMITH						
			2721/609097770: ACCT 2721 REFU	U1000001310	67.76	0.00	23.50	02/28/23	114772
			** PAYMENT TOTAL **	1					
95934		1	MARY H COVINGTON						
			3817/613131510: ACCT 3817 REFU	U1000001311	285.24	0.00	91.27	02/28/23	114772
			** PAYMENT TOTAL **	1					
95935		1	RORY & KATHY O'NEILL						
			6266/621214450: ACCT 6266 REFU	U1000001312	1,161.58	0.00	110.27		
			6266/621214450: ACCT 6266 REFU	U1000001312	1,161.58	0.00	289.51		
			** PAYMENT TOTAL **	2			399.78	02/28/23	114772
95936		1	CYNTHIA R VIGIL						
			12829/608085960: ACCT 12829 RE	U1000001313	33.53	0.00	7.55	02/28/23	114772
			** PAYMENT TOTAL **	1					
95937		1	ROBIN L THACKER						
			16485/621212300: ACCT 16485 RE	U1000001314	137.50	0.00	60.50	02/28/23	114772
			** PAYMENT TOTAL **	1					
95938		1	MARCUS L WIDENER III						
			19101/613132230: ACCT 19101 RE	U1000001315	573.38	0.00	80.93		
			19101/613132230: ACCT 19101 RE	U1000001315	573.38	0.00	254.66		
			** PAYMENT TOTAL **	2			335.59	02/28/23	114772
95939		770	CITY OF LAMAR-WATER INVEST FEE						
			FEBRUARY 2023 INVESTMENT FEES	FEB-2023	74,821.61	0.00	74,821.61	02/28/23	114800
			** PAYMENT TOTAL **	1					
95940		662	JANE FELTER						
			REIMB FOR ARBOR DAY-TREES	43735	256.63	0.00	256.63	03/01/23	114810
			** PAYMENT TOTAL **	1					
95941		2709	COUNTY HEALTH POOL						
			MARCH 2023 CHP PREMIUM	MARCH-2023	151,831.41	0.00	11,451.89		

City of Lamar  
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Batch: 0 Period: 03/08/23

Payment Number	BP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			MARCH 2023 CHP PREMIUM	MARCH-2023	151,831.41	0.00	67,848.84		
			MARCH 2023 CHP PREMIUM	MARCH-2023	151,831.41	0.00	11,408.49		
			MARCH 2023 CHP PREMIUM	MARCH-2023	151,831.41	0.00	10,265.52		
			MARCH 2023 CHP PREMIUM	MARCH-2023	151,831.41	0.00	6,168.22		
			MARCH 2023 CHP PREMIUM	MARCH-2023	151,831.41	0.00	4,590.08		
			** PAYMENT TOTAL **	6	111,733.04	0.00	111,733.04	03/01/23	114810
95942		3021	LINCOLN NAT'L LIFE INSURANCE	MARCH-2023-LIFE	1,317.20	0.00	694.57		
			MARCH 2023 LINCOLN LIFE	MARCH-2023-LIFE	1,317.20	0.00	94.49		
			MARCH 2023 LINCOLN LIFE	MARCH-2023-LIFE	1,317.20	0.00	76.00		
			MARCH 2023 LINCOLN LIFE	MARCH-2023-LIFE	1,317.20	0.00	49.87		
			MARCH 2023 LINCOLN LIFE	MARCH-2023-LIFE	1,317.20	0.00	38.00		
			MARCH 2023 LINCOLN LIFE	MARCH-2023-LIFE	1,317.20	0.00	101.59		
			MARCH 2023 LINCOLN LTD	MARCH-2023-LTD	2,184.21	0.00	162.80		
			MARCH 2023 LINCOLN LTD	MARCH-2023-LTD	2,184.21	0.00	142.32		
			MARCH 2023 LINCOLN LTD	MARCH-2023-LTD	2,184.21	0.00	100.98		
			MARCH 2023 LINCOLN LTD	MARCH-2023-LTD	2,184.21	0.00	64.03		
			MARCH 2023 LINCOLN LTD	MARCH-2023-LTD	2,184.21	0.00	164.39		
			MARCH 2023 LINCOLN LTD	MARCH-2023-LTD	2,184.21	0.00	1,549.69		
			MARCH 2023 LINCOLN STD	MARCH-2023-STD	2,023.26	0.00	160.16		
			MARCH 2023 LINCOLN STD	MARCH-2023-STD	2,023.26	0.00	133.12		
			MARCH 2023 LINCOLN STD	MARCH-2023-STD	2,023.26	0.00	99.26		
			MARCH 2023 LINCOLN STD	MARCH-2023-STD	2,023.26	0.00	60.00		
			MARCH 2023 LINCOLN STD	MARCH-2023-STD	2,023.26	0.00	148.59		
			MARCH 2023 LINCOLN STD	MARCH-2023-STD	2,023.26	0.00	1,422.13		
			MARCH 2023 LINCOLN VOL LIFE	MARCH-2023-VLIFE	1,930.14	0.00	425.32		
			MARCH 2023 LINCOLN VOL LIFE	MARCH-2023-VLIFE	1,930.14	0.00	929.56		
			MARCH 2023 LINCOLN VOL LIFE	MARCH-2023-VLIFE	1,930.14	0.00	266.49		
			MARCH 2023 LINCOLN VOL LIFE	MARCH-2023-VLIFE	1,930.14	0.00	54.75		
			MARCH 2023 LINCOLN VOL LIFE	MARCH-2023-VLIFE	1,930.14	0.00	9.25		
			MARCH 2023 LINCOLN VOL LIFE	MARCH-2023-VLIFE	1,930.14	0.00	82.77		
			** PAYMENT TOTAL **	24	7,030.13	0.00	7,030.13	03/01/23	114810
95943		2073	FRONTIER BANK	3-1-2023	539.30	0.00	539.30		
			RETURNED CHECK B BARTH		539.30	0.00	539.30	03/01/23	114836
			** PAYMENT TOTAL **	1					
95944		666	COMMUNITY STATE BANK	4887:513	80.00	0.00	80.00		
			HSA ACCT:4887:214:03/04/23	4887:66	660.00	0.00	660.00		
			HSA ACCT:4887:214:03/04/23		740.00	0.00	740.00	03/07/23	114925
			** PAYMENT TOTAL **	2					
95945		871	FIDELITY ADVISOR FUNDS						

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Batch: 0 Period: 03/08/23

Payment Number	RP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid	Batch Number
			POLICE PNS:4887:272:03/04/23	4887:34	2,758.49	0.00	2,758.49	
			POLICE PEN:4887:772:03/04/23	4887:35	3,103.29	0.00	3,103.29	
			PENSION MN:4887:475:03/04/23	4887:63	66.75	0.00	66.75	
			** PAYMENT TOTAL **	3	5,928.53	0.00	5,928.53	114925
95946		910	PEOPLES CREDIT UNION					
			CREDITUNUN:4887:303:03/04/23	4887:424	200.00	0.00	200.00	
			CREDITUNUN:4887:303:03/04/23	4887:489	124.60	0.00	124.60	
			** PAYMENT TOTAL **	2	324.60	0.00	324.60	114925
95947		960	FAMILY SUPPORT REGISTRY					
			#16288862:4887:478:03/04/23	4887:64	275.50	0.00	275.50	
			** PAYMENT TOTAL **	1	275.50	0.00	275.50	114925
95948		1034	PROWERS COMBINED COURT					
			#2022514:4887:422:03/04/23	4887:62	296.41	0.00	296.41	
			** PAYMENT TOTAL **	1	296.41	0.00	296.41	114925
95949		2055	CITY OF LAMAR					
			VOID: 103311 VICTOR SALCEDO	098C00103311AA	35.54-	0.00	35.54-	
			VOID: 103311 VICTOR SALCEDO	098C00103311AB	25.64-	0.00	25.64-	
			VOID: 103311 VICTOR SALCEDO	098C00103311AC	109.64-	0.00	109.64-	
			VOID: 103311 VICTOR SALCEDO	098C00103311AD	55.28-	0.00	55.28-	
			VOID: 103311 VICTOR SALCEDO	098C00103311AE	25.64-	0.00	25.64-	
			VOID: 103311 VICTOR SALCEDO	098C00103311AF	109.64-	0.00	109.64-	
			VOID: 103311 VICTOR SALCEDO	098C00103311AG	73.00-	0.00	73.00-	
			INTEGRATED:4880:788:02/23/23	4880:10	55.28	0.00	55.28	
			COLO W/H:4880:810:02/23/23	4880:2	73.00	0.00	73.00	
			MEDICARE:4880:701:02/23/23	4880:3	25.64	0.00	25.64	
			MEDICARE:4880:801:02/23/23	4880:4	25.64	0.00	25.64	
			SOC SEC BN:4880:702:02/23/23	4880:5	109.64	0.00	109.64	
			SOC SEC:4880:802:02/23/23	4880:6	109.64	0.00	109.64	
			INTEGRATED:4880:288:02/23/23	4880:9	35.54	0.00	35.54	
			COLO W/H:4881:810:03/04/23	4881:2	60.00	0.00	60.00	
			MEDICARE:4881:701:03/04/23	4881:3	21.27	0.00	21.27	
			MEDICARE:4881:801:03/04/23	4881:4	21.27	0.00	21.27	
			SOC SEC BN:4881:702:03/04/23	4881:5	90.96	0.00	90.96	
			SOC SEC:4881:802:03/04/23	4881:6	90.96	0.00	90.96	
			INTEGRATED:4881:288:03/04/23	4881:7	26.41	0.00	26.41	
			INTEGRATED:4881:788:03/04/23	4881:8	41.08	0.00	41.08	
			FED W/H:4887:800:03/04/23	4887:27	9,988.16	0.00	9,988.16	
			COLO W/H:4887:810:03/04/23	4887:28	71.00	0.00	71.00	
			COLO W/H:4887:810:03/04/23	4887:29	5,939.79	0.00	5,939.79	
			MEDICARE:4887:701:03/04/23	4887:30	2,247.04	0.00	2,247.04	

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Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Paid Date	Batch Number
			MEDICARE:4887:801:03/04/23	4887:31	2,247.04	0.00	2,247.04		
			FED W/H:4887:800:03/04/23	4887:315	781.83	0.00	781.83		
			COLO W/H:4887:810:03/04/23	4887:316	658.00	0.00	658.00		
			MEDICARE:4887:701:03/04/23	4887:317	256.45	0.00	256.45		
			MEDICARE:4887:801:03/04/23	4887:318	256.45	0.00	256.45		
			SOC SEC BN:4887:702:03/04/23	4887:319	221.47	0.00	221.47		
			SOC SEC BN:4887:702:03/04/23	4887:32	3,844.10	0.00	3,844.10		
			SOC SEC:4887:802:03/04/23	4887:320	221.47	0.00	221.47		
			SOC SEC:4887:802:03/04/23	4887:33	3,844.10	0.00	3,844.10		
			PENSION:4887:275:03/04/23	4887:339	1,223.56	0.00	1,223.56		
			INTEGRATED:4887:288:03/04/23	4887:340	68.84	0.00	68.84		
			PENSION:4887:775:03/04/23	4887:341	1,376.51	0.00	1,376.51		
			INTEGRATED:4887:788:03/04/23	4887:342	107.09	0.00	107.09		
			FED W/H:4887:800:03/04/23	4887:368	376.44	0.00	376.44		
			COLO W/H:4887:810:03/04/23	4887:369	232.00	0.00	232.00		
			MEDICARE:4887:701:03/04/23	4887:370	97.77	0.00	97.77		
			MEDICARE:4887:801:03/04/23	4887:371	97.77	0.00	97.77		
			SOC SEC BN:4887:702:03/04/23	4887:372	82.75	0.00	82.75		
			SOC SEC:4887:802:03/04/23	4887:373	82.75	0.00	82.75		
			PENSION:4887:275:03/04/23	4887:386	471.23	0.00	471.23		
			INTEGRATED:4887:288:03/04/23	4887:387	24.57	0.00	24.57		
			VROTHAFT#:4887:293:03/04/23	4887:388	20.66	0.00	20.66		
			PENSION:4887:775:03/04/23	4887:389	530.14	0.00	530.14		
			INTEGRATED:4887:788:03/04/23	4887:390	38.21	0.00	38.21		
			FED W/H:4887:800:03/04/23	4887:418	1,167.92	0.00	1,167.92		
			COLO W/H:4887:810:03/04/23	4887:419	686.77	0.00	686.77		
			MEDICARE:4887:701:03/04/23	4887:420	216.66	0.00	216.66		
			MEDICARE:4887:801:03/04/23	4887:421	216.66	0.00	216.66		
			SOC SEC BN:4887:702:03/04/23	4887:422	356.38	0.00	356.38		
			SOC SEC:4887:802:03/04/23	4887:423	356.38	0.00	356.38		
			PENSION:4887:275:03/04/23	4887:440	1,104.32	0.00	1,104.32		
			ABT \$457K:4887:280:03/04/23	4887:441	35.00	0.00	35.00		
			ICMA:4887:283:03/04/23	4887:442	13.36	0.00	13.36		
			INTEGRATED:4887:288:03/04/23	4887:443	108.86	0.00	108.86		
			PENSION:4887:775:03/04/23	4887:444	1,242.36	0.00	1,242.36		
			ICMA:4887:783:03/04/23	4887:445	13.36	0.00	13.36		
			INTEGRATED:4887:788:03/04/23	4887:446	169.34	0.00	169.34		
			FED W/H:4887:800:03/04/23	4887:483	1,130.24	0.00	1,130.24		
			COLO W/H:4887:810:03/04/23	4887:484	839.72	0.00	839.72		
			MEDICARE:4887:701:03/04/23	4887:485	262.11	0.00	262.11		

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			MEDICARE:4887:801:03/04/23	4887:486	262.11	0.00	262.11		
			SOC SEC BN:4887:702:03/04/23	4887:487	662.55	0.00	662.55		
			SOC SEC:4887:802:03/04/23	4887:488	662.55	0.00	662.55		
			PENSION:4887:275:03/04/23	4887:515	949.47	0.00	949.47		
			ICMA:4887:283:03/04/23	4887:516	35.62	0.00	35.62		
			INTEGRATED:4887:288:03/04/23	4887:517	208.02	0.00	208.02		
			PENSION:4887:775:03/04/23	4887:518	1,068.16	0.00	1,068.16		
			ICMA:4887:783:03/04/23	4887:519	35.62	0.00	35.62		
			INTEGRATED:4887:788:03/04/23	4887:520	323.58	0.00	323.58		
			ABT \$457K:4887:280:03/04/23	4887:522	75.00	0.00	75.00		
			ABT 457K\$:4887:284:03/04/23	4887:523	29.89	0.00	29.89		
			FED W/H:4887:800:03/04/23	4887:561	474.75	0.00	474.75		
			COLO W/H:4887:810:03/04/23	4887:562	397.72	0.00	397.72		
			MEDICARE:4887:701:03/04/23	4887:563	163.30	0.00	163.30		
			MEDICARE:4887:801:03/04/23	4887:564	163.30	0.00	163.30		
			SOC SEC BN:4887:702:03/04/23	4887:565	141.06	0.00	141.06		
			SOC SEC:4887:802:03/04/23	4887:566	141.06	0.00	141.06		
			PENSION:4887:275:03/04/23	4887:585	780.97	0.00	780.97		
			ABT 457K\$:4887:284:03/04/23	4887:586	13.79	0.00	13.79		
			INTEGRATED:4887:288:03/04/23	4887:587	42.15	0.00	42.15		
			PENSION:4887:775:03/04/23	4887:588	878.58	0.00	878.58		
			INTEGRATED:4887:788:03/04/23	4887:589	65.56	0.00	65.56		
			PENSION:4887:275:03/04/23	4887:69	4,978.33	0.00	4,978.33		
			VOL AFT \$:4887:276:03/04/23	4887:70	34.82	0.00	34.82		
			VOL AFT \$:4887:277:03/04/23	4887:71	15.00	0.00	15.00		
			ABT \$457K:4887:280:03/04/23	4887:72	100.00	0.00	100.00		
			ICMA:4887:283:03/04/23	4887:73	40.06	0.00	40.06		
			ABT 457K\$:4887:284:03/04/23	4887:74	83.20	0.00	83.20		
			INTEGRATED:4887:288:03/04/23	4887:75	1,104.78	0.00	1,104.78		
			PENSION:4887:775:03/04/23	4887:76	5,600.65	0.00	5,600.65		
			ICMA:4887:783:03/04/23	4887:77	40.06	0.00	40.06		
			INTEGRATED:4887:788:03/04/23	4887:78	1,718.52	0.00	1,718.52		
			ABT 457K\$:4887:284:03/04/23	4887:79	73.35	0.00	73.35		
			** PAYMENT TOTAL **	98	65,042.16	0.00	65,042.16	03/07/23	114925
95950		2056	CITY OF LAMAR-PAYROLL	4887:58	25.00	0.00	25.00		
			MISC DEDUC:4887:306:03/04/23	4887:582	75.00	0.00	75.00		
			UTIL BILLS:4887:405:03/04/23	4887:59	506.99	0.00	506.99		
			UTIL BILLS:4887:405:03/04/23		606.99	0.00	606.99	03/07/23	114925
			** PAYMENT TOTAL **	3					
95951		2323	FIRE & POLICE PENSION ASSN						



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03/08/23 14:25  
 ap230\_pg.php/Job No: 12334

Batch: 0 Period: 03/08/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
			FIRE FPPA:4887:731:03/04/23	4887:591	360.18	0.00	360.18		
			POL FPPA:4887:730:03/04/23	4887:81	1,327.95	0.00	1,327.95		
			FIRE FPPA:4887:731:03/04/23	4887:82	374.11	0.00	374.11		
			** PAYMENT TOTAL **	3	2,062.24	0.00	2,062.24	03/07/23	114925
95952		2606	WAKEFIELD AND ASSOCIATES						
			2022C03010:4887:412:03/04/23	4887:60	218.14	0.00	218.14		
			** PAYMENT TOTAL **	1	218.14	0.00	218.14	03/07/23	114925
95953		2862	SOUTHEAST COLO FOP LODGE #30						
			PD FOP:4887:309:03/04/23	4887:67	107.50	0.00	107.50		
			** PAYMENT TOTAL **	1	107.50	0.00	107.50	03/07/23	114925
95954		3427	AIRCRAFT CYLINDERS & ENGINES						
			AIRPLANE PARTS REPAIRS C.O.D	6550	1,071.50	0.00	1,071.50		
			** PAYMENT TOTAL **	1	1,071.50	0.00	1,071.50	03/08/23	114937
95955		932	STEPHANIE STRUBE						
			Continuing Education-bidg dept	43262	299.79	0.00	299.79		
			** PAYMENT TOTAL **	1	299.79	0.00	299.79	03/08/23	114949
95956		9	ARTS LOCK SERVICE						
			keys for complex building	43716	177.35	0.00	177.35		
			** PAYMENT TOTAL **	1	177.35	0.00	177.35	03/08/23	114950
95957		15	LAMAR BMS						
			CRC-BATTERY/SCREWDRIVER	392471	47.76	0.00	47.76		
			WC-PULLEY/SNAP ZN/WIRE ROPE CL	392875	40.43	0.00	40.43		
			WC-WIRE ROPE CLIPS	392881	3.98	0.00	3.98		
			COM BLDG-FASTENERS	393085	5.52	0.00	5.52		
			COMPLEX-CRACK&CREVICE FORM	393134	11.99	0.00	11.99		
			COM BLDG-PAINT	393182	19.95	0.00	19.95		
			CRC-LED BULBS/DAYLIGHT BULBS	393430	50.98	0.00	50.98		
			CRC-LED BULBS	393444	49.98	0.00	49.98		
			CRC-DOOR STOP	393573	8.29	0.00	8.29		
			COM BLDG-3/8" COVER	393593	8.79	0.00	8.79		
			AIRPORT- HALO	393618	13.09	0.00	13.09		
			WATER/WW- Well #3 Materials	393632	6.99	0.00	6.99		
			WATER/WW- Well #3 Materials	393641	196.94	0.00	196.94		
			COM BLDG-TOGGLE SWITCH	393853	14.58	0.00	14.58		
			switch for rec building	393858	14.79	0.00	14.79		
			shower lens/light at airport	393922	59.57	0.00	59.57		
			COM BLDG-FASTENER, HEX KEY	394018	10.28	0.00	10.28		
			FASTENERS	394046	4.43	0.00	4.43		
			WATER/WW- InventoryShopBroom	394132	12.99	0.00	12.99		
			COM BLDG-FASTENERS	394156	12.28	0.00	12.28		

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95958		22	** PAYMENT TOTAL ** CITY OF LAMAR-UTILITIES	20	593.61	0.00	593.61	03/08/23	114950
			FEBRUARY 2023 BILLING	FEB-2023	13,931.94	0.00	529.03		
			FEBRUARY 2023 BILLING	FEB-2023	13,931.94	0.00	13,402.91		
			FEBRUARY 2023 BILLING	FEB/2023	41,095.40	0.00	41,095.40		
			** PAYMENT TOTAL **	3	55,027.34	0.00	55,027.34	03/08/23	114950
95959		34	DELOACHS WATER COND INC	532-00184200-6	19.50	0.00	19.50		
			PD WATER RENTAL FEE FOR 2023	532-00369702-8	117.00	0.00	117.00		
			filter and service	532-027-12883-6	31.16	0.00	31.16		
			2023 WATER SERVICE FOR AIRPORT	532-02720209-4	37.50	0.00	37.50		
			E911 - 2023 WATER SERVICES		205.16	0.00	205.16	03/08/23	114950
			** PAYMENT TOTAL **	4					
95960		49	COURTNEY MCCORKLE	2-28-2023	150.00	0.00	150.00		
			2023 1ST/3RD BASKETBALL		150.00	0.00	150.00	03/08/23	114950
			** PAYMENT TOTAL **	1					
95961		57	AIRGAS USA LLC	9134495152	122.83	0.00	122.83		
			AIRPORT- NITROGEN INDUSTRIAL	9135057664	73.21	0.00	73.21		
			Amb Op Oxygen	9135209549	73.21	0.00	73.21		
			EQMAINT- OXYGEN INDUSTRIAL		269.25	0.00	269.25	03/08/23	114950
			** PAYMENT TOTAL **	3					
95962		59	JOE'S WELDING	062689	112.50	0.00	112.50		
			Water-Meter Lid Welding		112.50	0.00	112.50	03/08/23	114950
			** PAYMENT TOTAL **	1					
95963		62	LAMAR AUTO PARTS	675137	17.58	0.00	17.58		
			Water/MW-Pearson Pump Supplies	676852	20.58	0.00	20.58		
			UNIT 4166-EXACT FIT FRONT	677110	13.37	0.00	13.37		
			PWKS- SPARK PLUG/FILTER/BEARIN	677512	92.10	0.00	92.10		
			PWKS- SPARK PLUG/FILTER/BEARIN	677596	167.26	0.00	167.26		
			PWKS- SPARK PLUG/FILTER/BEARIN	677624	67.99	0.00	67.99		
			BALLPARKS-AIR HOSE	677731	82.47	0.00	82.47		
			Fire Op DEF & Air	677743	84.44	0.00	84.44		
			Amb Op	677767	10.67	0.00	10.67		
			Amb Op	677770	27.86	0.00	27.86		
			PWKS- SPARK PLUG/FILTER/BEARIN	677847	239.90	0.00	239.90		
			PWKS- SPARK PLUG/FILTER/BEARIN	677860	127.08	0.00	127.08		
			PWKS- SPARK PLUG/FILTER/BEARIN	677882	203.03	0.00	203.03		
			PWKS- SPARK PLUG/FILTER/BEARIN	677917	31.44	0.00	31.44		
			PWKS- SPARK PLUG/FILTER/BEARIN	677928	95.23	0.00	95.23		
			PWKS- SPARK PLUG/FILTER/BEARIN	677948/	17.29	0.00	17.29		
			Amb Op						

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			PWKS- SPARK PLUG/FILTER/BEARIN	677955	95.23	0.00	95.23		
			CREDIT MEMO-INCANDESCENT	677971	17.29-	0.00	17.29-		
			grease for the community build	678345	4.81	0.00	4.81		
			Fire Op DEF & Air	679481	15.24	0.00	15.24		
			** PAYMENT TOTAL **	20	1,396.28	0.00	1,396.28	03/08/23	114950
95964		82	PROWERS COUNTY	22657	6,362.78	0.00	6,362.78		
			E911-2021/2022 OEM SHARED EXPE		6,362.78	0.00	6,362.78	03/08/23	114950
			** PAYMENT TOTAL **	1					
95965		82	PROWERS COUNTY COMMISSIONERS	22648R	3,995.46	0.00	3,995.46		
			E911-2021/2022 OEM SHARED EXPE		3,995.46	0.00	3,995.46	03/08/23	114950
			** PAYMENT TOTAL **	1					
95966		84	PUEBLO DEPT OF PUBLIC HEALTH & ENV	JAN-2023	212.00	0.00	212.00		
			WATER/WW- Bacti Samples		212.00	0.00	212.00	03/08/23	114950
			** PAYMENT TOTAL **	1					
95967		87	RANCHERS SUPPLY OF LAMAR LLC		101.89	0.00	101.89		
			Water/WW-Meter Snow Melter	243016	30.08	0.00	30.08		
			SANIT- BOLTS, NUTS, HEX FLAT	243290	3.51	0.00	3.51		
			WATER/WW- Service Materials	243500	97.88	0.00	97.88		
			WATER-Service Materials	243503	18.00	0.00	18.00		
			STREET-GUARDRAIL BOLTS/IRON	243624	22.55	0.00	22.55		
			WATER/WW- Service Materials	243788	36.24	0.00	36.24		
			Fire Equip	243956	42.88	0.00	42.88		
			STREET-GUARDRAIL BOLTS/IRON	244032	353.03	0.00	353.03	03/08/23	114950
			** PAYMENT TOTAL **	8					
95968		88	ROBINSON PRINTING INC		45.00	0.00	45.00		
			Job Ads	71035	45.00	0.00	45.00		
			Job Ads	71040	70.00	0.00	70.00		
			Job Ads	71041	140.00	0.00	140.00		
			Job Ads	71042	90.00	0.00	90.00		
			Job Ads	71043	135.00	0.00	135.00		
			Job Ads	71044	90.00	0.00	90.00		
			Job Ads	71045	90.00	0.00	90.00		
			Job Ads	71046	35.00	0.00	35.00		
			Job Ads	71047	35.00	0.00	35.00		
			Job Ads	71048	25.30	0.00	25.30		
			Job Ads	71056	157.70	0.00	157.70		
			BLANK STOCK-TREE BOARD	71057	958.00	0.00	958.00	03/08/23	114950
			AIRPORT- FUEL SHEETS						
			** PAYMENT TOTAL **	12					
95969		89	4 RIVERS EQUIPMENT-AG LLC	1436544	379.81	0.00	379.81		
			POWER TAKE OFF KIT						

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95970		91	** PAYMENT TOTAL ** S E COLO POWER ASSOC FEB UTIL BILLS FEB UTIL BILLS FEB UTIL BILLS ** PAYMENT TOTAL **	1	379.81	0.00	379.81	03/08/23	114950
95971		112	WAGNER EQUIPMENT CO EQMAINT- SEAL/ RING / O RING ** PAYMENT TOTAL **	1	166.75	0.00	166.75	03/08/23	114950
95972		162	PRAIRIE MOUNTAIN MEDIA Board vacancy ad ** PAYMENT TOTAL **	1	175.00	0.00	175.00	03/08/23	114950
95973		164	TODD FIERRO Safety ** PAYMENT TOTAL **	1	88.31	0.00	88.31	03/08/23	114950
95974		170	FASTENAL COMPANY SANIT- 1/4" FHN/USS/HCS STREET- HACKZALL/FILLGLSSCLEAN SANIT- 1/4" FHN/USS/HCS STREET- HACKZALL/FILLGLSSCLEAN ** PAYMENT TOTAL **	4	602.03	0.00	602.03	03/08/23	114950
95975		179	BIG TIMBERS VETERINARY CLINIC PD ANIMAL CARE PD ANIMAL CARE #6558 PD ANIMAL CARE #6566 PD SPAY AND NEUTER PD SPAY AND NEUTER PD ANIMAL CARE#6567 ** PAYMENT TOTAL **	6	422.00	0.00	422.00	03/08/23	114950
95976		185	J & S CONTRACTORS INC STREET- U-CHANNEL POST ** PAYMENT TOTAL **	1	803.52	0.00	803.52	03/08/23	114950
95977		197	SCHWARTZ MARKETING INC Advertising Advertising ** PAYMENT TOTAL **	2	450.00	0.00	450.00	03/08/23	114950
95978		201	REXEL USA INC Wastewater-Replacement Relays ** PAYMENT TOTAL **	1	421.22	0.00	421.22	03/08/23	114950
95979		213	NKC TIRE						

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95980		286	LAMAR MIDDLE SCHOOL	18978	23.89	0.00	23.89		
			EOMAIN- TIRES/REPAIRS	19020	80.13	0.00	80.13		
			EOMAIN- TIRES/REPAIRS	19103	77.04	0.00	77.04		
			EOMAIN- TIRES/REPAIRS	19117	1,548.80	0.00	1,548.80		
			EOMAIN- TIRES/REPAIRS	19118	151.29	0.00	151.29		
			EOMAIN- TIRES/REPAIRS	19192	406.98	0.00	406.98		
			EOMAIN- TIRES/REPAIRS	19204	293.10	0.00	293.10		
			EOMAIN- TIRES/REPAIRS	19216	23.89	0.00	23.89		
			** PAYMENT TOTAL **	8	2,605.12	0.00	2,605.12	03/08/23	114950
95981		333	DOUBLE K CAR WASH LLC	3-3-2023	792.00	0.00	792.00		
			FEBRUARY 2023 CAR WASHES						
			FEBRUARY 2023 CAR WASHES						
			FEBRUARY 2023 CAR WASHES						
			** PAYMENT TOTAL **	1	792.00	0.00	792.00	03/08/23	114950
95982		423	WALLACE GAS & OIL INC	FEB-2023	262.45	0.00	165.95		
			EOMAIN- 55/1 RUGGED /RUGGED 4						
			SANIT- CHEVRON ULTRA DUTY GR						
			LANDFILL- DIESEL						
			** PAYMENT TOTAL **	3	262.45	0.00	262.45	03/08/23	114950
95983		522	COLO ASSOC OF CHIEFS OF POLICE	4098	170.00	0.00	170.00		
			PD OFFICER TEST BOOKLETS						
			** PAYMENT TOTAL **	1	170.00	0.00	170.00	03/08/23	114950
95984		555	MACHINE SUPPLY COMPANY	223347	13.10	0.00	13.10		
			EOMAIN- SEALER/OIL STABIL	223348	21.99	0.00	21.99		
			EOMAIN- SEALER/OIL STABIL	223384	6.99	0.00	6.99		
			EOMAIN- DUST CAPS/OIL/DOOR PI	223385	48.00	0.00	48.00		
			EOMAIN- DUST CAPS/OIL/DOOR PI	223388	26.98	0.00	26.98		
			EOMAIN- DUST CAPS/OIL/DOOR PI						
			** PAYMENT TOTAL **	5	117.06	0.00	117.06	03/08/23	114950
95985		571	SHANNON VENTURI	43-469	200.00	0.00	200.00		
			W/C Scheduling Assistant						
			** PAYMENT TOTAL **	1	200.00	0.00	200.00	03/08/23	114950
95986		589	DEWITT EXCAVATING	20114	205.14	0.00	205.14		
			Fire Equip						
			** PAYMENT TOTAL **	1	205.14	0.00	205.14	03/08/23	114950
95987		613	GREAT PLAINS SECURITY LLC	013795	252.45	0.00	252.45		
			Wa Treatment Plant Security						

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Payment Number	RP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			Wa Treatment Plant Security	013812	252.45	0.00	252.45		
			** PAYMENT TOTAL **	2	504.90	0.00	504.90	03/08/23	114950
95988		637	ALL RITE PAVING & REDI MIX INC WATER/WW-Service Materials	LM5031	173.00	0.00	173.00		
			STREET/AIRPORT- CONCRETE	LM5038	346.00	0.00	346.00		
			STREET/AIRPORT- CONCRETE	LM5042	259.50	0.00	259.50		
			** PAYMENT TOTAL **	3	778.50	0.00	778.50	03/08/23	114950
95989		765	UNCC Water/WW-811 Locates	223020772	38.70	0.00	38.70		
			** PAYMENT TOTAL **	1	38.70	0.00	38.70	03/08/23	114950
95990		782	TAYLOR SEPTIC & PLUMBING leak in evidence room	3272	226.64	0.00	226.64		
			** PAYMENT TOTAL **	1	226.64	0.00	226.64	03/08/23	114950
95991		803	JENA LEEANN GALLEGOS 2023 4TH/6TH BASKETBALL	02-28-2023	240.00	0.00	240.00		
			2023 1ST/3RD BASKETBALL	2-28-2023	150.00	0.00	150.00		
			** PAYMENT TOTAL **	2	390.00	0.00	390.00	03/08/23	114950
95992		851	GERALD C BROOKS SERVICES 2-20/3-3-23 #C8 & C9	030623	1,300.00	0.00	1,300.00		
			** PAYMENT TOTAL **	1	1,300.00	0.00	1,300.00	03/08/23	114950
95993		895	O'REILLY AUTOMOTIVE STORES INC EQMAINT- HYD FILTER/PADS/BEARI	2906-189390	33.41	0.00	33.41		
			EQMAINT- HYD FILTER/PADS/BEARI	2906-190946	15.98	0.00	15.98		
			EQMAINT- HYD FILTER/PADS/BEARI	2906-191328	126.61	0.00	126.61		
			EQMAINT- HYD FILTER/PADS/BEARI	2906-191924	42.44	0.00	42.44		
			PD EQUIPMENT REPAIR	2906-192202	43.92	0.00	43.92		
			EQMAINT- DIFF BEARING/SWAY BAR	2906-192624	10.57	0.00	10.57		
			EQMAINT- DIFF BEARING/SWAY BAR	2906-192662	19.70	0.00	19.70		
			EQMAINT- DIFF BEARING/SWAY BAR	2906-192678	16.76	0.00	16.76		
			** PAYMENT TOTAL **	8	309.39	0.00	309.39	03/08/23	114950
95994		937	JOSE LOPEZ 2023 4TH/6TH BASKETBALL	02-28-2023	320.00	0.00	320.00		
			** PAYMENT TOTAL **	1	320.00	0.00	320.00	03/08/23	114950
95995		940	MY WHOLESale PRODUCTS PKS-TRASH BAGS, BATH TISSUE	357232	414.50	0.00	414.50		
			soap for complex	357324	10.25	0.00	10.25		
			REC-TOWELS,BATH TISSUE,HI DEN	357349	187.75	0.00	187.75		
			** PAYMENT TOTAL **	3	612.50	0.00	612.50	03/08/23	114950
95996		1038	ELECTRA PRO PD INTALL LIGHTING @ PARKS	661863	21,960.00	0.00	21,960.00		

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95997		1041	** PAYMENT TOTAL **	1	21,960.00	0.00	21,960.00	03/08/23	114950
			BRENDA REICHMAN						
			PD PERDIEM & MILAGE/REICHMAN	03-2023	159.25	0.00	159.25		
			PD PERDIEM & MILAGE/REICHMAN	032023	51.75	0.00	51.75		
			PD PERDIEM & MILAGE/REICHMAN	MAR2023	69.00	0.00	69.00		
			** PAYMENT TOTAL **	3	280.00	0.00	280.00	03/08/23	114950
95998		1049	GRAINGER INC		74.70	0.00	74.70		
			WATER/WW-General Relays	7602987894	74.70	0.00	74.70	03/08/23	114950
			** PAYMENT TOTAL **	1					
95999		1054	INGRAM BOOK COMPANY		29.68	0.00	29.68		
			books	74092532	12.75	0.00	12.75		
			books	74092533	189.69	0.00	189.69		
			books	74136508	178.04	0.00	178.04		
			books	74143810	54.77	0.00	54.77		
			books	74197433	53.53	0.00	53.53		
			books	74243814	15.39	0.00	15.39		
			books	74243815	21.39	0.00	21.39		
			books	74275009	73.58	0.00	73.58		
			books	74301585	17.36	0.00	17.36		
			books	74301586	17.11	0.00	17.11		
			books	74382932	9.76	0.00	9.76		
			books	74382933	119.30	0.00	119.30		
			books	74435831	10.68	0.00	10.68		
			books	74435832	77.09	0.00	77.09		
			books	74555388	33.13	0.00	33.13		
			books	74555389	16.30	0.00	16.30		
			books	74555390	929.55	0.00	929.55	03/08/23	114950
			** PAYMENT TOTAL **	17					
96000		1120	JASON SCOTT DITTBURNER		220.00	0.00	220.00		
			2023 4TH/6TH BASKETBALL	02-28-2023	220.00	0.00	220.00	03/08/23	114950
			** PAYMENT TOTAL **	1					
96001		1163	BEYOND TECHNOLOGY SOURCENOW		477.09	0.00	477.09		
			PRINTING SUPPLIES	286676	477.09	0.00	477.09	03/08/23	114950
			** PAYMENT TOTAL **	1					
96002		1176	THOMAS CAMPBELL		310.50	0.00	310.50		
			PD T. CAMPBELL/PERDIEM TRAINING	43691	310.50	0.00	310.50	03/08/23	114950
			** PAYMENT TOTAL **	1					
96003		1273	HENRY SCHEIN INC		69.12	0.00	69.12		
			CREDIT MEMO	22126815	32.53	0.00	32.53		
			CREDIT MEMO	22186722					

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			CREDIT MEMO	22186723	25,31-	0.00	25,31-		
96004		1306	Amb Op - Med supplies	33830013	708.37	0.00	708.37		
			Amb Op - Med supplies	33879886	4.88	0.00	4.88		
			Amb Op - Med supplies	34131502	120.68	0.00	120.68		
			Amb Op - Med Supplies	34660787	257.67	0.00	257.67		
			** PAYMENT TOTAL **	7	964.64	0.00	964.64	03/08/23	114950
			HOME STORE LLC						
			paint and supplies for rec bui	154612	4.29	0.00	4.29		
			paint and supplies for rec bui	154662	89.98	0.00	89.98		
			paint and supplies for rec bui	154669	31.48	0.00	31.48		
			paint and supplies for rec bui	154750	4.99	0.00	4.99		
			paint and supplies for rec bui	154776	44.97	0.00	44.97		
			paint and supplies for rec bui	154849	134.97	0.00	134.97		
			paint and supplies for rec bui	154944	6.99	0.00	6.99		
			paint and supplies for rec bui	154952	189.99	0.00	189.99		
			paint and supplies for rec bui	155024	44.99	0.00	44.99		
			paint and supplies for rec bui	155042	12.97	0.00	12.97		
			paint and supplies for rec bui	155051	44.99	0.00	44.99		
			paint and supplies for rec bui	155120	89.98	0.00	89.98		
			paint and supplies for rec bui	155131	209.99	0.00	209.99		
			paint and supplies for rec bui	155222	11.98	0.00	11.98		
			** PAYMENT TOTAL **	14	922.56	0.00	922.56	03/08/23	114950
96005		1511	MR D'S SPORTS & FITNESS CO						
			YOUTH BB SHIRT	020923-LPR	23.75	0.00	23.75		
			** PAYMENT TOTAL **	1	23.75	0.00	23.75	03/08/23	114950
96006		1954	USA BLUE BOOK						
			STREET- ANSI MESH VESTS	272957	178.20	0.00	178.20		
			STREET- ANSI MESH VESTS	274215	17.95	0.00	17.95		
			Water-Testing Materials	283635	498.13	0.00	498.13		
			** PAYMENT TOTAL **	3	694.28	0.00	694.28	03/08/23	114950
96007		2073	FRONTIER BANK						
			2023 LEASE PAYMENT VACTOR TRUC	1127020LAM-2023	67,839.30	0.00	67,839.30		
			** PAYMENT TOTAL **	1	67,839.30	0.00	67,839.30	03/08/23	114950
96008		2092	PORTS-TO-PLAINS ALLIANCE						
			2023 Membership Dues	2187	4,760.44	0.00	4,760.44		
			** PAYMENT TOTAL **	1	4,760.44	0.00	4,760.44	03/08/23	114950
96009		2112	ELEVATOR INSPECTIONS INC						
			inspections of elevators	43-720	1,000.00	0.00	1,000.00		
			** PAYMENT TOTAL **	1	1,000.00	0.00	1,000.00	03/08/23	114950
96010		2235	KIMBALL MIDWEST						



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96011		2252	EQ MAINT- THREADLOCK	100815289	48.92	0.00	48.92		
			EQ MAINT- KIT	100816245	134.99	0.00	134.99		
			** PAYMENT TOTAL **	2	183.91	0.00	183.91	03/08/23	114950
			ATMOS ENERGY						
			FEBRUARY 2023 BILLING -AIRPORT	3015172063-2-23	309.16	0.00	309.16		
			FEBRUARY 2023 BILLING -AIRPORT	3015172358-2-23	453.75	0.00	453.75		
			FEBRUARY 2023 BILLING -AIRPORT	3015172616-2-23	1,389.19	0.00	1,389.19		
			FEBRUARY 2023 BILLING -LEE #3	3015172858-2-23	269.88	0.00	269.88		
			FEBRUARY 2023 BILLING -AIRPORT	3015213787-2-23	351.45	0.00	351.45		
			FEBRUARY 2023 BILLING -AIRPORT	3015214053-2-23	467.54	0.00	467.54		
			FEBRUARY 2023 BILLING -E911	3018336809-2-23	234.41	0.00	234.41		
			FEBRUARY 2023 BILLING -COM BLD	3045999954-2-23	1,961.77	0.00	1,961.77		
			FEBRUARY 2023 BILLING -POOL	3046413925-2-23	29.81	0.00	29.81		
			FEBRUARY 2023 BILLING -LEE #7	4002614279-2-23	161.43	0.00	161.43		
			FEBRUARY 2023 BILLING -MERCH P	4019224409-2-23	412.20	0.00	412.20		
			** PAYMENT TOTAL **	11	6,040.59	0.00	6,040.59	03/08/23	114950
96012		2293	CHOICE SCREENING	130175	17.50	0.00	17.50		
			Background screening	130175-B	17.50	0.00	17.50		
			** PAYMENT TOTAL **	2	35.00	0.00	35.00	03/08/23	114950
96013		2325	DIVISION OF OIL & PUBLIC SAFETY	I-0027724	30.00	0.00	30.00		
			conveyance program for elevato	I-0027742	30.00	0.00	30.00		
			conveyance program for elevato		60.00	0.00	60.00	03/08/23	114950
			** PAYMENT TOTAL **	2	60.00	0.00	60.00	03/08/23	114950
96014		2450	WEX BANK	87681606-B	8,716.31	0.00	8,716.31		
			EQMAINT- FUEL		8,716.31	0.00	8,716.31	03/08/23	114950
			** PAYMENT TOTAL **	1	8,716.31	0.00	8,716.31	03/08/23	114950
96015		2480	CENTRAL PARTS WAREHOUSE	695394A	171.67	0.00	171.67		
			EQMAINT- D/S HEADLIGHT		171.67	0.00	171.67	03/08/23	114950
			** PAYMENT TOTAL **	1	171.67	0.00	171.67	03/08/23	114950
96016		2500	CAPITAL ONE	0007519	131.35	0.00	131.35		
			MISC MONTHLY-TECH	002486	7.04	0.00	7.04		
			EQ MAINT- POST IT TABS	00928	8.30	0.00	8.30		
			breakroom supplies	02850	74.91	0.00	74.91		
			library - vending machine pop	05829	78.49	0.00	78.49		
			library-easter program	09067	355.14	0.00	355.14		
			AIRPORT- COFFEE/SODA/CUPS/CHIP	09774	33.02	0.00	33.02		
			library-reading program snacks	1150	48.93	0.00	48.93		
			Water/WW- Breakroom Clock	2486	9.72	0.00	9.72		
			AIRPORT- GV CH PNT/GV MINI						

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			STREET- HART 5G/ 5 GALLON BUCK	8846	17.58	0.00	17.58		
			** PAYMENT TOTAL **	10	764.48	0.00	764.48	03/08/23	114950
96017		2658	WEAR PARTS & EQUIPMENT CO INC						
			EQ MAINT- EDGE/PLOW BOLT/NUT	37298	399.27	0.00	399.27		
			EQMAINT- BOLTGRADE/NUTPLN/BLAD	42107	1,804.08	0.00	1,804.08		
			** PAYMENT TOTAL **	2	2,203.35	0.00	2,203.35	03/08/23	114950
96018		2669	BIG R PROPERTIES LLC						
			bolts for the community bld	138046	9.90	0.00	9.90		
			WATER/WW-Well Materials	138047	29.99	0.00	29.99		
			WATER/WW-Well #3 Materials	138093	41.98	0.00	41.98		
			WATER/WW-Well #3 Materials	138102	15.95	0.00	15.95		
			PD K-9 FOOD	138125	54.99	0.00	54.99		
			WATER/WW-Well Materials	138138	59.35	0.00	59.35		
			STREET- SNAP ON PAINT /BUCKET	138159	26.94	0.00	26.94		
			** PAYMENT TOTAL **	7	239.10	0.00	239.10	03/08/23	114950
96019		2694	ALERT/SAM						
			PD YEARLY DUES	03-2023	100.00	0.00	100.00		
			** PAYMENT TOTAL **	1	100.00	0.00	100.00	03/08/23	114950
96020		2715	RADIO RESOURCE INC						
			STREET- TP9100 BATTERY	66281	221.00	0.00	221.00		
			** PAYMENT TOTAL **	1	221.00	0.00	221.00	03/08/23	114950
96021		2727	HOME DEPOT PRO						
			tp,towels and cleaner for comp	729270538	257.85	0.00	257.85		
			light bulbs , sprayers complex	732118351	20.88	0.00	20.88		
			CREDIT MEMO	732530605	52.02-	0.00	52.02-		
			light bulbs , sprayers complex	732530613	168.25	0.00	168.25		
			** PAYMENT TOTAL **	4	394.96	0.00	394.96	03/08/23	114950
96022		2738	ROCKY MT FIRE & SECURITY LLC						
			fire monitoring at complex	23-0060	90.00	0.00	90.00		
			fire monitoring at complex	23-0061	90.00	0.00	90.00		
			** PAYMENT TOTAL **	2	180.00	0.00	180.00	03/08/23	114950
96023		2748	PRAIRIE GLASS COMPANY INC						
			EQMAINT- WINDSHIELD REPAIR	21135	40.00	0.00	40.00		
			** PAYMENT TOTAL **	1	40.00	0.00	40.00	03/08/23	114950
96024		2762	JVA INC						
			JVA #1020.6e WATER MASTER PLAN	106717	8,290.04	0.00	8,290.04		
			JVA#1020.7e PEDESTRIAN BRIDGE	106759	2,522.23	0.00	2,522.23		
			** PAYMENT TOTAL **	2	10,812.27	0.00	10,812.27	03/08/23	114950
96025		2772	CANON FINANCIAL SERVICES INC						
			Administration Copier	30017861	190.17	0.00	190.17		

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			Water- Printer-final bill	30017862	200.46	0.00	200.46		
			COPIER LEASE-TECH	30017864	80.11	0.00	80.11		
			Fire Op	30017866	195.76	0.00	195.76		
			STREET- HICKORY SHOP COPIER CO	30017867	53.03	0.00	53.03		
			W/C Copier	30017868	45.60	0.00	45.60		
			library-copy machinejan/feb	30017870	986.64	0.00	986.64		
			PD CANON COPIES/CONTACT	30017871	194.59	0.00	194.59		
			Water/WW- Printer new billing	30038367	214.41	0.00	214.41		
			Administration Copier	30038368	214.41	0.00	214.41		
			COPIER LEASE-TECH	30038370	48.78	0.00	48.78		
			** PAYMENT TOTAL **	11	2,423.96	0.00	2,423.96	03/08/23	114950
96026		2821	CHARTER COMMUNICATIONS		35.27	0.00	35.27		
			2023 TV SERVICE AT COM BLDG	0021665022623	35.27	0.00	35.27	03/08/23	114950
			** PAYMENT TOTAL **	1	35.27	0.00	35.27		
96027		2828	VERIZON WIRELESS LLC		40.01	0.00	40.01		
			FEBRUARY 2023 BILLING LANDFILL	9928567809	40.01	0.00	40.01	03/08/23	114950
			** PAYMENT TOTAL **	1	40.01	0.00	40.01		
96028		2847	SECTOR K-9 FOUNDATION		575.00	0.00	575.00		
			PD REGISTRATION FOR TRAINING	1074	575.00	0.00	575.00	03/08/23	114950
			** PAYMENT TOTAL **	1	575.00	0.00	575.00		
96029		2880	QUILL CORPORATION		15.43	0.00	15.43		
			LIBRARY-KRAFT PAPER/RIBBON/CEM	30530875	15.43	0.00	15.43		
			LIBRARY-PAPER KRAFT RNBW	30535978	75.52	0.00	75.52		
			LIBRARY-HOT COCOA	30563647	15.44	0.00	15.44		
			LIBRARY-KRAFT PAPER 60#	30597598	56.99	0.00	56.99		
			LIBRARY-MECH PENCIL LEAD	30652134	16.63	0.00	16.63		
			** PAYMENT TOTAL **	5	180.01	0.00	180.01	03/08/23	114950
96030		2900	AT&T MOBILITY LLC		1,126.86	0.00	1,126.86		
			FEBRUARY 2023 BILLING-POLICE	87294801351X02282023	1,126.86	0.00	1,126.86		
			FEBRUARY 2023 BILLING	87294820464X02282023	1,263.15	0.00	1,263.15		
			FEBRUARY 2023 BILLING	87294820464X02282023	1,263.15	0.00	1,263.15		
			FEBRUARY 2023 BILLING	87294820464X02282023	1,263.15	0.00	1,263.15		
			FEBRUARY 2023 BILLING	87294820464X02282023	1,263.15	0.00	1,263.15		
			FEBRUARY 2023 BILLING-FIRE	87294825779X02282023	796.44	0.00	796.44		
			FEBRUARY 2023 BILLING-ADM	87310830973X02282023	181.04	0.00	181.04		
			FEBRUARY 2023 BILLING-ADM	87310830973X02282023	181.04	0.00	181.04		
			FEBRUARY 2023 BILLING-COUNCIL	87323423014X02282023	280.28	0.00	280.28		
			** PAYMENT TOTAL **	9	3,647.77	0.00	3,647.77	03/08/23	114950
96031		2917	COLORADO ANALYTICAL LAB INC		68.00	0.00	68.00		
			WATER - LAB BOD-5	221130005	68.00	0.00	68.00		

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			WASTEWATER-Weekly Samples	230208069	68.00	0.00	68.00		
			WASTEWATER-Weekly Samples	230209050	68.00	0.00	68.00		
			WasteWater-Sewer Samples	230214083	68.00	0.00	68.00		
			WasteWater-Sewer Samples	230215021	68.00	0.00	68.00		
			WW- Weekly Sewer Samples	23022012	68.00	0.00	68.00		
			WW- Weekly Sewer Samples	230223024	68.00	0.00	68.00		
			** PAYMENT TOTAL **	7	476.00	0.00	476.00	03/08/23	114950
96032		2948	CORPORATE BILLING LLC	XA121017344:01	273.93	0.00	273.93		
			EQMAINT- SLACK ADJUSTER	XA121017345:02	259.28	0.00	259.28		
			EQMAINT- HEAD LAMP		533.21	0.00	533.21	03/08/23	114950
			** PAYMENT TOTAL **	2					
96033		3034	CITYSERVICEVALCON LLC	0644277	34,833.99	0.00	34,833.99		
			AIRPORT- AVIATION GASOLINE	W185046	16.00	0.00	16.00		
			AIRPORT- TRMNL MAINT FEE		34,849.99	0.00	34,849.99	03/08/23	114950
			** PAYMENT TOTAL **	2					
96034		3068	SECURITY PUBLIC LIBRARY	021323-1	9.00	0.00	9.00		
			lost book		9.00	0.00	9.00	03/08/23	114950
			** PAYMENT TOTAL **	1					
96035		3127	IRE ENTERPRISES LLC	1025	795.49	0.00	795.49		
			AIRPT-LEASE 2002 FUEL TRUCK		795.49	0.00	795.49	03/08/23	114950
			** PAYMENT TOTAL **	1					
96036		3144	COLORADO LIBRARY CONSORTIUM	205208	1,000.00	0.00	1,000.00		
			library - ebooks & audiobooks		1,000.00	0.00	1,000.00	03/08/23	114950
			** PAYMENT TOTAL **	1					
96037		3192	CLIFTON LARSON ALLEN LLP	3585504	2,060.00	0.00	2,060.00		
			ELECTRONIC FILING 1094-1095-C		2,060.00	0.00	2,060.00	03/08/23	114950
			** PAYMENT TOTAL **	1					
96038		3229	BRANNAN AGGREGATES	332497	391.99	0.00	391.99		
			WATER/WW-Washed Sand		391.99	0.00	391.99	03/08/23	114950
			** PAYMENT TOTAL **	1					
96039		3246	SNAP ON CREDIT LLC	02-01-2023	45.75	0.00	45.75		
			EQ MAINT- SOLUS EDGE SYSTEM		45.75	0.00	45.75	03/08/23	114950
			** PAYMENT TOTAL **	1					
96040		3305	CENTURYLINK	300426135-2-23	212.90	0.00	212.90		
			2023 E911 - CIVIL DEFENSE	300426136-2-23	85.16	0.00	85.16		
			2023 E911 - CIVIL DEFENSE	300426145-2-23	85.16	0.00	85.16		
			FEBRUARY 2023 BILLING PD RINGD	300426149-2-23	85.16	0.00	85.16		
			2023 PROWERS COM BILLING	300426150-2-23	85.16	0.00	85.16		
			FEBRUARY 2023 BILLING PD RINGD	300426154-2-23	136.46	0.00	136.46		
			FEBRUARY 2023 BILLING FITSTOP						

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Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Paid Date	Batch Number
			W/C Phone Service	300777088-2-23	147.43	0.00	147.43		
			FEBRUARY 2023 MAIN BILLING	409283314-2-23	2,787.89	0.00	442.29		
			FEBRUARY 2023 MAIN BILLING	409283314-2-23	2,787.89	0.00	5.60		
			FEBRUARY 2023 MAIN BILLING	409283314-2-23	2,787.89	0.00	66.01		
			FEBRUARY 2023 MAIN BILLING	409283314-2-23	2,787.89	0.00	63.01		
			FEBRUARY 2023 MAIN BILLING	409283314-2-23	2,787.89	0.00	1,931.96		
			FEBRUARY 2023 MAIN BILLING	409283314-2-23	2,787.89	0.00	279.02		
			** PAYMENT TOTAL **	13	3,625.32	0.00	3,625.32	03/08/23	114950
96041		3355	AMAZON CAPITAL SERVICES INC						
			Basic Office supply-marketing	14FQ-RG3C-LWTP	168.09	0.00	168.09		
			STREET- VOLT PANEL PROTECTOR	194R-N47G-6NMQ	154.99	0.00	154.99		
			WasteWater- Treatment Material	19TQ-CFC4-4Y4R	1,470.33	0.00	1,470.33		
			keys for light switches at rec	1CX1-VM9H-9V77	42.29	0.00	42.29		
			monitor/tv for cameras library	1G7X-XCTK-4MOX	272.99	0.00	272.99		
			LIBRARY-NOTE CARDS	1P7R-RCD4-VJ7D	39.98	0.00	39.98		
			PREFILLED EASTER EGGS	1Q47-TPPH-VTKF	830.15	0.00	830.15		
			lib-printer and srp supplies	1QWG-KCLN-1TKH	593.43	0.00	593.43		
			Fire Op	1TJG-MP6L-1TKH	39.99	0.00	39.99		
			PD CLEANING WIPES/FINGERPRINTS	1VJX-YNLF-4J9X	14.47	0.00	14.47		
			EQMAINT- WEATHERPROOF DOCUMENT	1VT6-6TY7-69LP	63.90	0.00	63.90		
			Wellness incentive	IMWQ-DL-JW-9FDP	21.99	0.00	21.99		
			** PAYMENT TOTAL **	12	3,712.60	0.00	3,712.60	03/08/23	114950
96042		3392	PARKER MECHANICAL						
			filters and service work at CR	57218	215.30	0.00	215.30		
			filters and service work at CR	57260	96.28	0.00	96.28		
			ICE MACHINE-CONCESSION STAND	57323	5,242.50	0.00	5,242.50		
			** PAYMENT TOTAL **	3	5,554.08	0.00	5,554.08	03/08/23	114950
96043		3397	HELTON & WILLIAMSEN PC INC						
			WATER/WW-Engineers	2837	775.50	0.00	775.50		
			WATER/WW-Engineers	2838	1,734.25	0.00	1,734.25		
			** PAYMENT TOTAL **	2	2,509.75	0.00	2,509.75	03/08/23	114950
96044		3414	GOVRED TECHNOLOGY INC						
			PD VERT. REALITY TRAINING	10236	49,500.00	0.00	49,500.00		
			** PAYMENT TOTAL **	1	49,500.00	0.00	49,500.00	03/08/23	114950
96045		3418	EUROFINS EAG MATERIALS SCIENCE LLC						
			WASTEWATER-Unknown oil sample	V1215779	3,615.00	0.00	3,615.00		
			** PAYMENT TOTAL **	1	3,615.00	0.00	3,615.00	03/08/23	114950
96046		3426	BOGIE'S TOOLS & MORE LLC						
			EQ MAINT - LNG LCK RAT/BRK BAR	01192311	278.01	0.00	278.01		
			EQ MAINT- 6IN BLP STRAP WRENCH	030323883	25.50	0.00	25.50		

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoices/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
** PAYMENT TOTAL **									
96047		3710	BANC OF AMERICA LEASING	2	303.51	0.00	303.51	03/08/23	114950
			HONEYWELL PROJ #R49357		42,305.04	0.00	42,305.04		
			HONEYWELL PROJ #R49357		74,000.00	0.00	74,000.00		
** PAYMENT TOTAL **									
96048		3832	ALBERTS WATER & WASTEWATER SPECIALISTS I	2	116,305.04	0.00	116,305.04	03/08/23	114950
			WATER/WW-ORC Monthly Charge		2,586.75	0.00	2,586.75		
			WATER/WW-ORC Monthly Charge		1,911.75	0.00	1,911.75		
** PAYMENT TOTAL **									
96049		3912	HARCO ATHLETIC RECONDITIONING INC	2	4,498.50	0.00	4,498.50	03/08/23	114950
			YOUTH FB HELMETS		1,728.00	0.00	1,728.00		
** PAYMENT TOTAL **									
96050		3918	CINTAS CORP LOC #562	1	1,728.00	0.00	1,728.00	03/08/23	114950
			FEBRUARY-COMPLEX MOPS/TOWELS		156.86	0.00	156.86		
			FEBRUARY-STREET MATS/TOWELS		51.97	0.00	51.97		
			FEBRUARY - STREET UNIFORMS		153.32	0.00	153.32		
			FEBRUARY - SAN UNIFORMS		114.60	0.00	114.60		
			FEBRUARY-COM BLDG MOPS/TOWELS		248.33	0.00	248.33		
			FEBRUARY - BLDG COMPLEX UNIFOR		45.67	0.00	45.67		
			FEBRUARY - ENG UNIFORMS		16.45	0.00	16.45		
			FEBRUARY-ENG MATS		14.06	0.00	14.06		
			FEBRUARY-EQUIP TOWELS/MATS		112.29	0.00	112.29		
			FEBRUARY - EQUIP UNIFORMS		43.82	0.00	43.82		
			FEB-PKS/REC/CEM UNIFORMS		169.07	0.00	169.07		
			FEBRUARY-WT UNIFORMS		109.63	0.00	109.63		
			FEBRUARY-COMPLEX MOPS/TOWELS		156.86	0.00	156.86		
			FEBRUARY-STREET MATS/TOWELS		63.76	0.00	63.76		
			FEBRUARY - SAN UNIFORMS		126.15	0.00	126.15		
			FEBRUARY - STREET UNIFORMS		153.32	0.00	153.32		
			FEBRUARY - BLDG COMPLEX UNIFOR		45.67	0.00	45.67		
			FEBRUARY-ENG MATS		14.06	0.00	14.06		
			FEBRUARY-COM BLDG MOPS/TOWELS		248.33	0.00	248.33		
			FEBRUARY-EQUIP TOWELS/MATS		57.62	0.00	57.62		
			FEBRUARY - ENG UNIFORMS		16.45	0.00	16.45		
			FEBRUARY - EQUIP UNIFORMS		43.82	0.00	43.82		
			FEB-PKS/REC/CEM UNIFORMS		169.07	0.00	169.07		
			FEBRUARY-WT UNIFORMS		109.63	0.00	109.63		
			FEBRUARY-COMPLEX MOPS/TOWELS		156.86	0.00	156.86		
			FEBRUARY-STREET MATS/TOWELS		51.97	0.00	51.97		
			FEBRUARY - SAN UNIFORMS		114.60	0.00	114.60		

City of Lamar  
Payment Register Print

03/08/23 14:25  
ap230\_pg.php/Job No: 12334

Batch: 0 Period: 03/08/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			FEBRUARY - STREET UNIFORMS	4147160167	142.43	0.00	142.43		
			FEBRUARY-ENG MATS	4147160171	14.06	0.00	14.06		
			FEBRUARY-COM BLDG MOPS/TOWELS	4147160176	248.33	0.00	248.33		
			FEBRUARY-EQUIP TOWELS/MATS	4147160179	70.72	0.00	70.72		
			FEBRUARY - BLDG COMPLEX UNIFOR	4147160197	45.67	0.00	45.67		
			FEBRUARY - EQUIP UNIFORMS	4147160300	43.82	0.00	43.82		
			FEBRUARY - ENG UNIFORMS	4147160316	16.45	0.00	16.45		
			FEBRUARY-WT UNIFORMS	4147160355	109.63	0.00	109.63		
			FEB-PKS/REC/CEM UNIFORMS	4147160368	169.07	0.00	169.07		
			FEBRUARY-COMPLEX MOPS/TOWELS	4147837803	156.86	0.00	156.86		
			FEBRUARY-STREET MATS/TOWELS	4147837831	63.76	0.00	63.76		
			FEBRUARY - STREET UNIFORMS	4147837967	142.43	0.00	142.43		
			FEBRUARY - SAN UNIFORMS	4147837976	114.60	0.00	114.60		
			FEBRUARY - BLDG COMPLEX UNIFOR	4147837998	45.67	0.00	45.67		
			FEBRUARY - ENG UNIFORMS	4147838006	16.45	0.00	16.45		
			FEBRUARY-COM BLDG MOPS/TOWELS	4147838044	248.33	0.00	248.33		
			FEBRUARY-ENG MATS	4147838056	14.06	0.00	14.06		
			FEB-PKS/REC/CEM UNIFORMS	4147838099	169.07	0.00	169.07		
			FEBRUARY-EQUIP TOWELS/MATS	4147838124	57.62	0.00	57.62		
			FEBRUARY - EQUIP UNIFORMS	4147838173	86.97	0.00	86.97		
			FEBRUARY-WT UNIFORMS	4147838176	198.58	0.00	198.58		
			CREDIT B KINCADE	9213129859	9.20-	0.00	9.20-		
			CREDIT B KINCADE	9213129860	9.20-	0.00	9.20-		
			CREDIT B KINCADE	9213129862	9.20-	0.00	9.20-		
			** PAYMENT TOTAL **		4,911.22	0.00	4,911.22	03/08/23	114950
96051		3926	CORE & MAIN LP						
			WATER/WW-Repair Clamp	S311497	217.24	0.00	217.24		
			** PAYMENT TOTAL **		217.24	0.00	217.24	03/08/23	114950
96052		3945	AYRES ASSOCIATES INC						
			EPA BROWNFIELD GRANT #205854	205854	8,163.88	0.00	8,163.88		
			** PAYMENT TOTAL **		8,163.88	0.00	8,163.88	03/08/23	114950
96053		3997	FIRST BANK CARD						
			Water/WasteWater	000065VV79073	45.40	0.00	45.40		
			Video Storage	012823	240.00	0.00	240.00		
			Sec. of State-LBFC dues	20231202571	10.00	0.00	10.00		
			Daylight Donut-Council Donuts	43-118	42.23	0.00	42.23		
			Hickory House	43-122	65.00	0.00	65.00		
			Credit Card charges	43-552	129.00	0.00	129.00		
			programs-library	43217	276.28	0.00	276.28		
			dolly parton imagination lib	43225	30.36	0.00	30.36		

City of Lamar  
Payment Register Print

Batch: 0 Period: 03/08/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			dues/tech soup software-lib	43227	165.00	0.00	165.00		
			WATER/WW-Certification Applica	43369	50.00	0.00	50.00		
			WATER/WW- UPS SHIPMENTS	43383	138.45	0.00	138.45		
			DROPOBOX	43451	1,440.00	0.00	1,440.00		
			AMAZON-BOOK	43467-1	12.82	0.00	12.82		
			E911- CAL2CD-S SPARE REMOTE	43578	256.55	0.00	256.55		
			WATER- SHARPIES/COPY PAPER	43661	90.52	0.00	90.52		
			EOMAINIT- VINYL TRANSFER	43662	17.90	0.00	17.90		
			NOTARY RENEWAL- KRISTIN	43727	10.00	0.00	10.00		
			WATER/WW-Cert.Test/MotherBoard	43750	100.00	0.00	100.00		
			WATER/WW-Cert.Test/MotherBoard	43750-1	2,647.83	0.00	2,647.83		
			WASTEWATER-UPS SHIPMENTS	43794	45.40	0.00	45.40		
			** PAYMENT TOTAL **	20	5,812.74	0.00	5,812.74	03/08/23	114950
96054		4116	L N CURTIS & SONS						
			Fire Eq - Monitor	INV679671	2,038.25	0.00	2,038.25		
			** PAYMENT TOTAL **	1	2,038.25	0.00	2,038.25	03/08/23	114950
96055		4299	MOBILE RECORD SHREDDERS LLC						
			Amb Ops	120154	28.00	0.00	28.00		
			** PAYMENT TOTAL **	1	28.00	0.00	28.00	03/08/23	114950
96056		4398	SECOM						
			E911-2023 INTERNET BILLING	1179-3-2023	180.16	0.00	180.16		
			** PAYMENT TOTAL **	1	180.16	0.00	180.16	03/08/23	114950
96057		4456	WAXIE SANITARY SUPPLY INC						
			filters for vacuum at communit	81450657	28.84	0.00	28.84		
			** PAYMENT TOTAL **	1	28.84	0.00	28.84	03/08/23	114950
96058		6256	BECKS EQUIPMENT SOLUTIONS						
			EOMAINIT - LIFT INSPECTION	WO-0340	5,119.98	0.00	5,119.98		
			** PAYMENT TOTAL **	1	5,119.98	0.00	5,119.98	03/08/23	114950
BANK TOTALS									
PAYMENTS: 129				569.00	762,259.22	0.00	762,259.22		
VOIDS: 0									



Agenda Item No. 2

Council Date: 3/13/2023

**CITY CLERK'S REPORT**

TO: Mayor & City Council Members

FROM: Linda Williams, City Clerk

DATE: March 13, 2023

*RCF*

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

1. Sales and Use Tax Report
2. Miscellaneous

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

Thank you.

# REVENUE REPORT - FEBRUARY 2023

## MONTHLY

### JANUARY SALES & USE TAX COLLECTED IN FEBRUARY 2023

	<u>2023</u>	<u>2022</u>	<u>DIFFERENCE FROM 2022 TO 2023</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$337,523.15	\$302,631.36	\$34,891.79	11.53%
USE TAX COLLECTED	\$16,084.16	\$24,306.58	-\$8,222.42	-33.83%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$2,880.18	\$2,413.98	\$466.20	19.31%
<b>TOTAL SALES / USE TAX COLLECTIONS</b>	<b>\$356,487.49</b>	<b>\$329,351.92</b>	<b>\$27,135.57</b>	<b>8.24%</b>
VENDOR'S COMMISSION	\$10,436.07	\$9,847.00		

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## YEAR TO DATE

### SALES & USE TAX COLLECTED JANUARY - FEBRUARY 2023

	<u>2023</u>	<u>2022</u>	<u>DIFFERENCE FROM 2022 TO 2023</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$853,239.32	\$808,429.12	\$44,810.20	5.54%
USE TAX COLLECTED	\$57,109.87	\$70,220.04	-\$13,110.17	-18.67%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$15,389.71	\$15,710.35	-\$320.64	-2.04%
<b>TOTAL SALES / USE TAX COLLECTIONS</b>	<b>\$925,738.90</b>	<b>\$894,359.51</b>	<b>\$31,379.39</b>	<b>3.51%</b>
VENDOR'S COMMISSION	\$27,020.38	\$26,657.61		

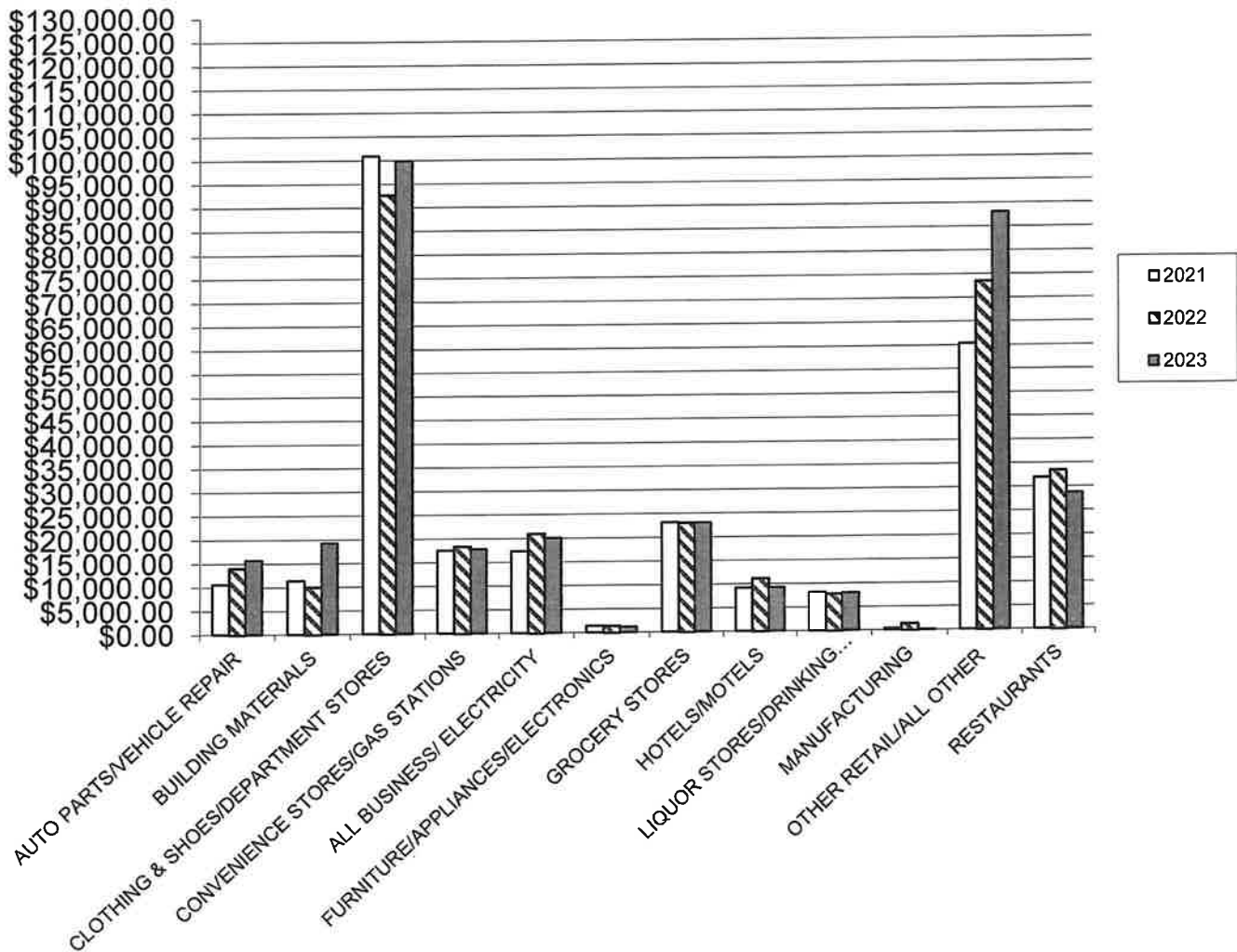
**NOTE:** Vendor's commissions are included for information only. Vendors commissions are not collected, therefore; they are not considered revenue.  
Vendor's commissions are 3.33% of sales tax collected and are deducted by the taxpayer from returns that are filed timely.



**SALES/USE TAX REVENUE COMPARISON BY CATEGORY**  
**SALES & USE TAX COLLECTED IN FEBRUARY 2023**

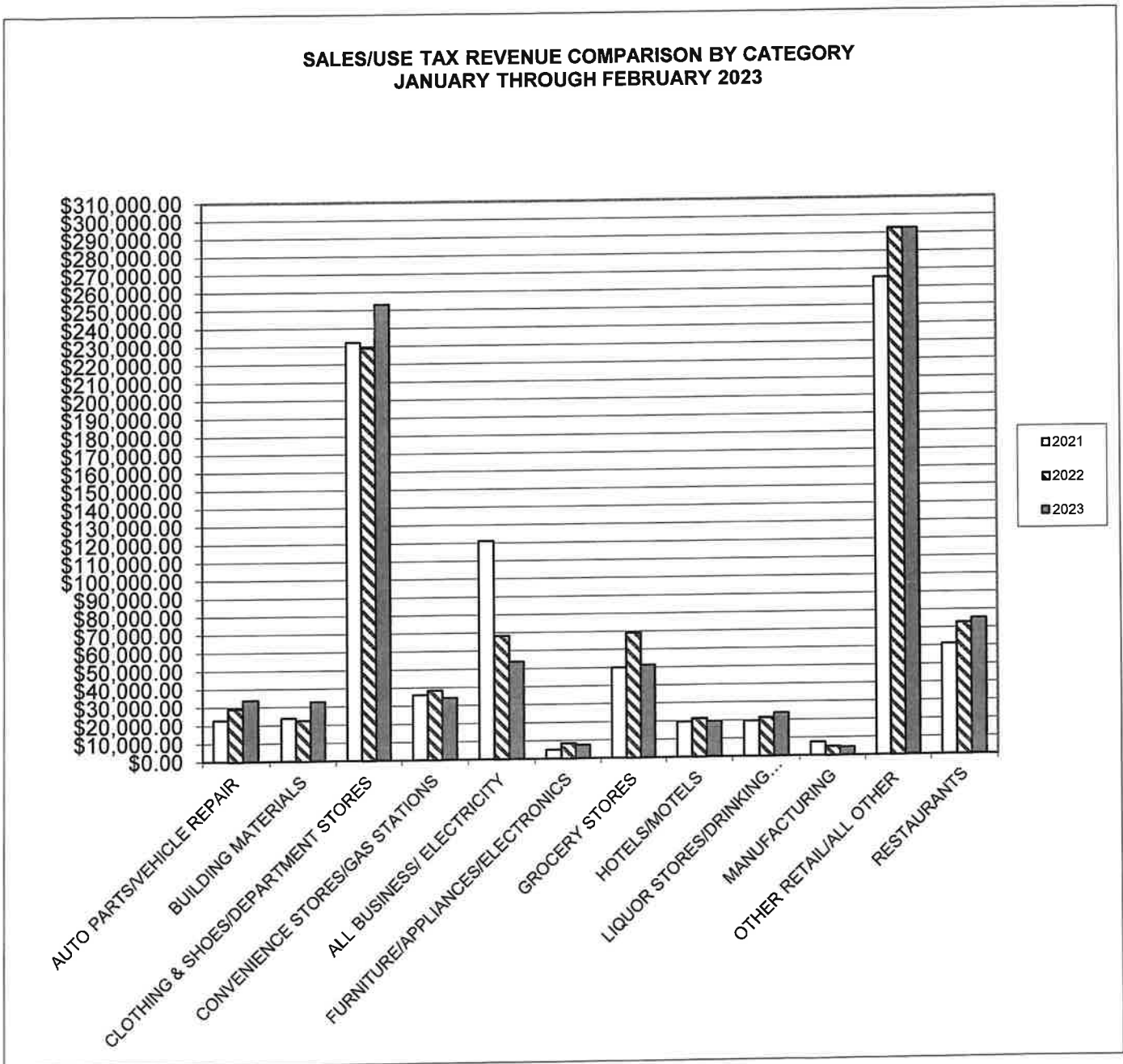
	<b>2021</b>	<b>2022</b>	<b>2023</b>
AUTO PARTS/VEHICLE REPAIR	\$10,615.00	\$14,050.25	\$15,697.17
BUILDING MATERIALS	\$11,365.51	\$9,987.61	\$19,303.42
CLOTHING & SHOES/DEPARTMENT STORES	\$100,925.55	\$92,634.87	\$99,836.37
CONVENIENCE STORES/GAS STATIONS	\$17,538.52	\$18,301.37	\$17,761.75
ALL BUSINESS/ ELECTRICITY	\$17,299.31	\$21,008.57	\$20,041.39
FURNITURE/APPLIANCES/ELECTRONICS	\$1,483.10	\$1,424.35	\$1,246.92
GROCERY STORES	\$23,124.32	\$23,022.99	\$22,984.14
HOTELS/MOTELS	\$9,160.30	\$11,129.52	\$9,214.02
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$8,159.00	\$7,781.00	\$8,003.00
MANUFACTURING	\$396.00	\$1,392.72	\$175.23
OTHER RETAIL/ALL OTHER	\$60,333.13	\$73,451.15	\$88,053.22
RESTAURANTS	\$31,879.16	\$33,437.27	\$28,666.99

**SALES/USE TAX REVENUE COMPARISON BY CATEGORY**  
**FEBRUARY 2023**



**SALES/USE TAX REVENUE COMPARISON BY CATEGORY**  
**SALES & USE TAX COLLECTED JANUARY THROUGH FEBRUARY 2023**

	<b>2021</b>	<b>2022</b>	<b>2023</b>
AUTO PARTS/VEHICLE REPAIR	\$22,891.46	\$29,182.88	\$33,791.28
BUILDING MATERIALS	\$23,867.66	\$22,551.48	\$32,861.58
CLOTHING & SHOES/DEPARTMENT STORES	\$232,226.07	\$229,142.38	\$253,094.59
CONVENIENCE STORES/GAS STATIONS	\$35,977.78	\$38,441.69	\$34,176.77
ALL BUSINESS/ ELECTRICITY	\$121,145.69	\$68,291.22	\$53,844.20
FURNITURE/APPLIANCES/ELECTRONICS	\$4,959.78	\$8,433.64	\$7,424.06
GROCERY STORES	\$49,981.37	\$69,371.90	\$51,203.99
HOTELS/MOTELS	\$19,596.64	\$21,291.87	\$19,539.84
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$19,483.00	\$21,454.00	\$23,801.00
MANUFACTURING	\$7,359.07	\$4,970.96	\$4,486.71
OTHER RETAIL/ALL OTHER	\$265,392.30	\$292,715.55	\$292,686.97
RESTAURANTS	\$61,145.68	\$72,735.15	\$75,261.77



**CITY ADMINISTRATOR'S REPORT**

TO: Mayor & City Council Members  
FROM: Rob Evans, City Administrator  
DATE: March 13, 2023

---

1. Coffee with Rob at 7:00 a.m. - March 15 - Rivals  
March 22 - McDonalds  
March 29 – Hickory House
2. Spring Begins Monday, March 20, 2023
3. NWS SKYWARN – Storm Spotter Training – March 22, 2023, 6:30 p.m., at the 4-H Building at the Fair Grounds
4. PEP Annual Meeting - Thursday, March 23, 2023, 6:30 p.m. at Las Brisas
5. SEIZURE FIRST AID TRAINING, Saturday, March 25, 2023, 1:00 – 3:00 p.m.at Brew Unto Others
6. EV Ride & Drive, Friday, April 14, 2023, 2:00 – 6:00 pm, at Otero College Campus
7. Projects Update
8. Miscellaneous



# NWS SKYWARN

**WEATHER.GOV/PUB**

## Prowers County - Basic Class

---

**WHERE:** Lamar

**WHEN:** 3/22/2023

**TIME:** 18:30

**CONTACT:** Staffon Warn at [staffon.warn@prowerscounty.net](mailto:staffon.warn@prowerscounty.net)

---

Please register so we can notify you of any potential last minute schedule changes.

Visit: [Weather.gov/pub/spotters](https://www.weather.gov/pub/spotters)

Sessions are taught by meteorologists from the National Weather Service office in Pueblo, CO. Learn basic weather concepts, fundamentals of storm structure, what and how to report, and severe weather safety.



# SEIZURE FIRST AID TRAINING

Learn how to recognize different types of seizures,  
respond with appropriate first aid, and  
understand when to call for additional help.



**SATURDAY  
MARCH 25, 2023  
1 - 3 PM**

*Cost: Donation in the  
Memory of Logan Bender*

**BREW UNTO OTHERS  
119 S. MAIN STREET  
LAMAR, COLORADO**

**REGISTER TODAY AT  
[HTTPS://P2P.ONECAUSE  
.COM/SFA](https://p2p.onecause.com/sfa)**

*or for more information contact:  
Tera Bender 719.688.2436*



**EPILEPSY  
FOUNDATION**

**COLORADO & WYOMING**



# Seizure First Aid

How to help someone having a seizure

1

**STAY** with the person until they are awake and alert after the seizure.

- ✓ Time the seizure
- ✓ Remain **calm**
- ✓ Check for **medical ID**



2

Keep the person **SAFE**.

- ✓ Move or guide away from **harm**



3

Turn the person onto their **SIDE** if they are not awake and aware.

- ✓ Keep **airway clear**
- ✓ **Loosen tight clothes** around neck
- ✓ Put **something small and soft** under the head



Call  
**911**  
if...

- ▶ Seizure lasts longer than 5 minutes
- ▶ Person does not return to their usual state
- ▶ Person is injured, pregnant, or sick
- ▶ Repeated seizures
- ▶ First time seizure
- ▶ Difficulty breathing
- ▶ Seizure occurs in water

Do  
**NOT**

- ✗ Do **NOT** restrain.
- ✗ Do **NOT** put any objects in their mouth.
- ✓ **Rescue medicines can be given** if prescribed by a health care professional

Learn More and Register for Training: [epilepsy.com/firstaid](https://epilepsy.com/firstaid)



This publication was created by the Epilepsy Foundation, a nationwide network organization. | National 24/7 Helpline 1.800.332.1000 | [epilepsy.com](https://epilepsy.com)  
This publication was supported by the Centers for Disease Control and Prevention of the U.S. Department of Health and Human Services (HHS) as part of a financial assistance award totaling \$1,500 with 100 percent funded by CDC/HHS. The contents are those of the author(s) and do not necessarily represent the official views of, nor an endorsement by, CDC/HHS, or the U.S. Government. EFA440/PAB0220 Rev. 07/2021 ©2020 Epilepsy Foundation of America, Inc.



# EV Ride & Drive Otero College Campus

APRIL 14TH, 2PM-6PM

1802 COLORADO AVE, LA JUNTA, CO 81050

*PARKING LOT BETWEEN THE MCDIVITT GYM AND THE KOSHARE MUSEUM*



LEARN FROM EV OWNERS

VIEW A VARIETY OF EV MODELS

LEARN ABOUT THE BENEFITS OF DRIVING ELECTRIC



[FOURCORE.ORG](http://FOURCORE.ORG) | [INFO@FOURCORE.ORG](mailto:INFO@FOURCORE.ORG) | 970-259-1916

Agenda Item No. 1

Council Date 3-13-23

LAMAR CITY COUNCIL  
AGENDA ITEM COMMENTARY

ITEM TITLE: Public Hearing for Hotel/Restaurant Liquor License for Lamar Hospitality, LLC dba/Cobblestone Hotel & Suites – Lamar

INITIATOR: Linda Williams, Kyle Miller

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Public Hearing for Hotel/Restaurant Liquor License for Lamar Hospitality, LLC dba/Cobblestone Hotel & Suites – Lamar

STAFF INFORMATION SOURCE: City Clerk, Chief of Police

**BACKGROUND:**

Members of the Lamar Hospitality, LLC have submitted application for a Hotel/Restaurant Liquor License under the name Lamar Hospitality, LLC dba/Cobblestone Hotel & Suites - Lamar.

Lamar Hospitality, LLC dba/Cobblestone Hotel & Suites – Lamar located at 1215 N. Main St. The necessary application along with all required documents and related fees were submitted to the City Clerk's Office on February 7, 2023; as well as completed fingerprints.

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

At the February 27, 2023 City Council meeting, a public hearing date of March 13, 2023 at 7:00 p.m. was scheduled for the Hotel/Restaurant Liquor License. Public notice for the hearing and the procedure for protesting same was conspicuously posted at the site by the City on or before March 2, 2023.

**RECOMMENDATION:** In the absence of any valid protests, Police Chief Miller will be recommending that the Hotel/Restaurant Liquor License under the name Lamar Hospitality, LLC dba/Cobblestone Hotel & Suites - Lamar be approved.

**CITY OF LAMAR POLICE DEPARTMENT**

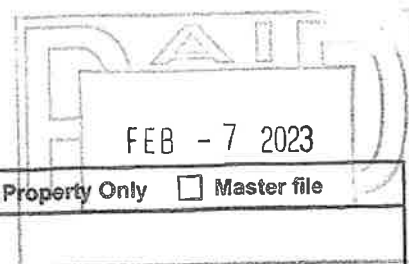
**Retail Liquor or Fermented Malt License Application**

1. Name and address of Applicant } Lamar Hospitality, LLC  
} 1215 N Main St.  
} Lamar, CO 81052
2. Trade Name and Address } Cobblestone Hotel & Suites-Lamar  
} 1215 N Main St.  
} Lamar, CO 81052
3. Date of Application } 02/07/2023
4. Type of Application } Liquor License Hotel & Restaurant (city)
5. Documents Accompanying Application
  - A. Local and State License Fees} Submitted with application
  - B. Evidence of Correct Zoning} C-3
  - C. Building Plans and or Sketch of Interior} Submitted with application
  - D. Distance from a School as per Statute} N/A
  - E. Deed or Lease or Assignment of Lease or Ownership} Owned.
6. Evidence of Public Notice:
  - A. Posting of Premises } Posted on the premises by March 2, 2023
  - B. Legal Publication } Posted in the local paper on March 2, 2023
7. Investigation: Police Department Case #} L2300541
  - A. The applicant, The Cobblestone Hotel & Suites-Lamar, has made legal application for the new hotel, located at 1215 N Main Street, Lamar, Colorado.
  - B. Peter Page is a current member that has submitted the application.
8. Findings of fact:
  - A. The application is legal and meets the requirements of the Colorado Liquor Code.
  - B. The required fees and documentation have been submitted to the City Clerk.
  - C. The applicant has legal possession of the premises.
  - D. I recommend that the application for Cobblestone Hotel & Suites be approved.

  
\_\_\_\_\_  
CHIEF OF POLICE

02/21/23  
\_\_\_\_\_  
DATE

## Colorado Liquor Retail License Application



FEB - 7 2023

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

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

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

2. Applicant If an LLC, name of LLC; if partnership, at least 2 partner's names; if corporation, name of corporation  
Lamar Hospitality, LLC      FEIN Number **84-3103104**

2a. Trade Name of Establishment (DBA)      State Sales Tax Number      Business Telephone  
Cobblestone Hotel & Suites - Lamar      **95332383-001**      **(719) 691-7100**

3. Address of Premises (specify exact location of premises, include suite/unit numbers)  
1215 North Main Street

City <span style="margin-left: 100px;">Lamar</span>	County <span style="margin-left: 100px;">Prowers</span>	State <b>CO</b>	ZIP Code <b>81052</b>
--	--	--------------------	--------------------------

4. Mailing Address (Number and Street) <span style="margin-left: 100px;">1215 North Main Street</span>	City or Town <span style="margin-left: 100px;">Lamar</span>	State <b>CO</b>	ZIP Code <b>81052</b>
---	--	--------------------	--------------------------

5. Email Address  
lamar@staycobblestone.com

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

Present Trade Name of Establishment (DBA) <span style="margin-left: 100px;">N/A</span>	Present State License Number <span style="margin-left: 100px;">N/A</span>	Present Class of License <span style="margin-left: 100px;">N/A</span>	Present Expiration Date <span style="margin-left: 100px;">N/A</span>
---	--	--	---

Section A      Nonrefundable Application Fees*	Section B (Cont.)      Liquor License Fees*
<input type="checkbox"/> Application Fee for New License.....\$1,100.00	<input type="checkbox"/> Liquor-Licensed Drugstore (County) .....\$312.50
<input checked="" type="checkbox"/> Application Fee for New License w/Concurrent Review .....\$1,200.00	<input type="checkbox"/> Lodging & Entertainment - L&E (City) .....\$500.00
<input type="checkbox"/> Application Fee for Transfer .....\$1,100.00	<input type="checkbox"/> Lodging & Entertainment - L&E (County) .....\$500.00
	<input checked="" type="checkbox"/> Manager Registration - H & R .....\$30.00

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

\* Note that the Division will not accept cash

Questions? Visit: [SBG.Colorado.gov/Liquor](http://SBG.Colorado.gov/Liquor) for more information

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


Liability Information

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



Name <b>Lamar Hospitality, LLC</b>	Type of License <b>Hotel &amp; Restaurant License</b>	Account Number		
7. Is the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers under the age of twenty-one years?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
8. Has the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers ever (in Colorado or any other state):				
a. Been denied an alcohol beverage license?		<input type="checkbox"/> <input checked="" type="checkbox"/>		
b. Had an alcohol beverage license suspended or revoked?		<input type="checkbox"/> <input checked="" type="checkbox"/>		
c. Had interest in another entity that had an alcohol beverage license suspended or revoked?		<input type="checkbox"/> <input checked="" type="checkbox"/>		
If you answered yes to 8a, b or c, explain in detail on a separate sheet.				
9. Has a liquor license application (same license class), that was located within 500 feet of the proposed premises, been denied within the preceding two years? If "yes", explain in detail.		<input type="checkbox"/> <input checked="" type="checkbox"/>		
10. Are the premises to be licensed within 500 feet, of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?		<input type="checkbox"/> <input checked="" type="checkbox"/>		
Waiver by local ordinance? <input type="checkbox"/> <input type="checkbox"/>				
Other: _____				
11. Is your Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 1500 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of greater than (>) 10,000? NOTE: The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS.		<input type="checkbox"/> <input checked="" type="checkbox"/>		
12. Is your Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 3000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of less than (<) 10,000? NOTE: The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS.		<input type="checkbox"/> <input checked="" type="checkbox"/>		
13. a. For additional Retail Liquor Store only. Was your Retail Liquor Store License issued on or before January 1, 2016?		<input type="checkbox"/> <input type="checkbox"/>		
b. Are you a Colorado resident?		<input checked="" type="checkbox"/> <input type="checkbox"/>		
14. Has a liquor or beer license ever been issued to the applicant (including any of the partners, if a partnership; members or manager if a Limited Liability Company; or officers, stockholders or directors if a corporation)? If yes, identify the name of the business and list any <u>current</u> financial interest in said business including any loans to or from a licensee.		<input type="checkbox"/> <input checked="" type="checkbox"/>		
15. Does the applicant, as listed on line 2 of this application, have legal possession of the premises by ownership, lease or other arrangement?		<input checked="" type="checkbox"/> <input type="checkbox"/>		
<input checked="" type="checkbox"/> Ownership <input type="checkbox"/> Lease <input type="checkbox"/> Other (Explain in Detail) _____				
a. If leased, list name of landlord and tenant, and date of expiration, exactly as they appear on the lease:				
Landlord	Tenant	Expires		
N/A	N/A	N/A		
b. Is a percentage of alcohol sales included as compensation to the landlord? If yes, complete question 16.		<input type="checkbox"/> <input checked="" type="checkbox"/>		
c. Attach a diagram that designates the area to be licensed in black bold outline (including dimensions) which shows the bars, brewery, walls, partitions, entrances, exits and what each room shall be utilized for in this business. This diagram should be no larger than 8 1/2" X 11".				
16. Who, besides the owners listed in this application (including persons, firms, partnerships, corporations, limited liability companies) will loan or give money, inventory, furniture or equipment to or for use in this business; or who will receive money from this business? Attach a separate sheet if necessary.				
Last Name	First Name	Date of Birth	FEIN or SSN	Interest/Percentage
Last Name	First Name	Date of Birth	FEIN or SSN	Interest/Percentage
<b>Attach copies of all notes and security instruments and any written agreement or details of any oral agreement, by which any person (including partnerships, corporations, limited liability companies, etc.) will share in the profit or gross proceeds of this establishment, and any agreement relating to the business which is contingent or conditional in any way by volume, profit, sales, giving of advice or consultation.</b>				
17. Optional Premises or Hotel and Restaurant Licenses with Optional Premises:				<input type="checkbox"/> <input checked="" type="checkbox"/>
Has a local ordinance or resolution authorizing optional premises been adopted?				<input type="checkbox"/> <input checked="" type="checkbox"/>
Number of additional Optional Premise areas requested. (See license fee chart)				
18. For the addition of a Sidewalk Service Area per Regulation 47-302(A)(4), include a diagram of the service area and documentation received from the local governing body authorizing use of the sidewalk. Documentation may include but is not limited to a statement of use, permit, easement, or other legal permissions.				

Name <b>Lamar Hospitality, LLC</b>	Type of License <b>Hotel &amp; Restaurant License</b>	Account Number		
<b>19. Liquor Licensed Drugstore (LLDS) applicants, answer the following:</b> a. Is there a pharmacy, licensed by the Colorado Board of Pharmacy, located within the applicant's LLDS premise? <input type="checkbox"/> Yes <input type="checkbox"/> No If "yes" a copy of license must be attached.				
<b>20. Club Liquor License applicants answer the following: Attach a copy of applicable documentation</b>				
a. Is the applicant organization operated solely for a national, social, fraternal, patriotic, political or athletic purpose and not for pecuniary gain?		Yes <input type="checkbox"/> No <input type="checkbox"/>		
b. Is the applicant organization a regularly chartered branch, lodge or chapter of a national organization which is operated solely for the object of a patriotic or fraternal organization or society, but not for pecuniary gain?		<input type="checkbox"/> Yes <input type="checkbox"/> No		
c. How long has the club been incorporated?		<input type="checkbox"/> Yes <input type="checkbox"/> No		
d. Has applicant occupied an establishment for three years (three years required) that was operated solely for the reasons stated above?		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>21. Brew-Pub, Distillery Pub or Vintner's Restaurant applicants answer the following:</b> a. Has the applicant received or applied for a Federal Permit? (Copy of permit or application must be attached) <input type="checkbox"/> Yes <input type="checkbox"/> No				
<b>22. Campus Liquor Complex applicants answer the following:</b>				
a. Is the applicant an institution of higher education?		<input type="checkbox"/> Yes <input type="checkbox"/> No		
b. Is the applicant a person who contracts with the institution of higher education to provide food services? If "yes" please provide a copy of the contract with the institution of higher education to provide food services.		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>23. For all on-premises applicants.</b> a. For all Liquor Licensed Drugstores (LLDS) the Permitted Manager must also submit an Manager Permit Application - DR 8000 and fingerprints.				
Last Name of Manager <b>Gratta</b>		First Name of Manager <b>James</b>		
<b>24. Does this manager act as the manager of, or have a financial interest in, any other liquor licensed establishment in the State of Colorado? If yes, provide name, type of license and account number.</b>		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
<b>25. Related Facility - Campus Liquor Complex applicants answer the following:</b> a. Is the related facility located within the boundaries of the Campus Liquor Complex? If yes, please provide a map of the geographical location within the Campus Liquor Complex. If no, this license type is not available for issues outside the geographical location of the Campus Liquor Complex. b. Designated Manager for Related Facility- Campus Liquor Complex				
Last Name of Manager		First Name of Manager		
<b>26. Tax Information.</b>				
a. Has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business?		<input type="checkbox"/> Yes <input type="checkbox"/> No		
b. Has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.?		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>27. If applicant is a corporation, partnership, association or limited liability company, applicant must list all Officers, Directors, General Partners, and Managing Members. In addition, applicant must list any stockholders, partners, or members with ownership of 10% or more in the applicant. All persons listed below must also attach form DR 8404-I (Individual History Record), and make an appointment with an approved State Vendor through their website. See application checklist, Section IV, for details.</b>				
Name <b>Peter Page</b>	Home Address, City & State <b>1600 South 14th St, Lamar, CO 81052</b>	DOB <b>6-28-79</b>	Position <b>Member</b>	%Owned <b>55</b>
Name <b>Brian Wurst</b>	Home Address, City & State <b>1001 Willow Valley, Lamar, CO 81052</b>	DOB <b>7-20-57</b>	Position <b>Member</b>	%Owned <b>10</b>
Name <b>Rodney Lenz</b>	Home Address, City & State <b>38020 County Road 51, Wray, CO 8075</b>	DOB <b>7-23-55</b>	Position <b>Member</b>	%Owned <b>15</b>
Name <b>Jeremy Griesbach</b>	Home Address, City & State <b>W277N1050 Woodside Dr Waukesha,</b>	DOB <b>5-30-74</b>	Position <b>Member</b>	%Owned <b>10</b>
Name	Home Address, City & State	DOB	Position	%Owned

Name <b>Lamar Hospitality, LLC</b>	Type of License <b>Hotel &amp; Restaurant License</b>	Account Number
<p>** If applicant is owned 100% by a parent company, please list the designated principal officer on above.                  ** Corporations - the President, Vice-President, Secretary and Treasurer must be accounted for above (Include ownership percentage if applicable)                  ** If total ownership percentage disclosed here does not total 100%, applicant must check this box:  <input checked="" type="checkbox"/> Applicant affirms that no individual other than these disclosed herein owns 10% or more of the applicant and does not have financial interest in a prohibited liquor license pursuant to Article 3 or 5, C.R.S.</p>		
<b>Oath Of Applicant</b>		
I declare under penalty of perjury in the second degree that this application and all attachments are true, correct, and complete to the best of my knowledge. I also acknowledge that it is my responsibility and the responsibility of my agents and employees to comply with the provisions of the Colorado Liquor or Beer Code which affect my license.		
Authorized Signature 	Printed Name and Title <b>Peter Page - Authorized Signature Member</b>	Date <b>2-2-2023</b>
<b>Report and Approval of Local Licensing Authority (City/County)</b>		
Date application filed with local authority	Date of local authority hearing (for new license applicants; cannot be less than 30 days from date of application)	
<p>The Local Licensing Authority Hereby Affirms that each person required to file DR 8404-I (Individual History Record) or a DR 8000 (Manager Permit) has been:</p> <p><input type="checkbox"/> Fingerprinted  <input type="checkbox"/> Subject to background investigation, including NCIC/CCIC check for outstanding warrants</p> <p>That the local authority has conducted, or intends to conduct, an inspection of the proposed premises to ensure that the applicant is in compliance with and aware of, liquor code provisions affecting their class of license</p> <p>(Check One)</p> <p><input type="checkbox"/> Date of inspection or anticipated date _____  <input type="checkbox"/> Will conduct inspection upon approval of state licensing authority</p>		
<input type="checkbox"/> Is the Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 1,500 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of > 10,0000?		Yes No <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> Is the Liquor Licensed Drugstore(LLDS) or Retail Liquor Store (RLS) within 3,000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of < 10,0000?		Yes No <input type="checkbox"/> <input type="checkbox"/>
<p><b>NOTE: The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS.</b></p>		
<input type="checkbox"/> Does the Liquor-Licensed Drugstore (LLDS) have at least twenty percent (20%) of the applicant's gross annual income derived from the sale of food, during the prior twelve (12) month period?		Yes No <input type="checkbox"/> <input type="checkbox"/>
<p>The foregoing application has been examined; and the premises, business to be conducted, and character of the applicant are satisfactory. We do report that such license, if granted, will meet the reasonable requirements of the neighborhood and the desires of the adult inhabitants, and will comply with the provisions of Title 44, Article 4 or 3, C.R.S., and Liquor Rules. <b>Therefore, this application is approved.</b></p>		
Local Licensing Authority for	Telephone Number	<input type="checkbox"/> Town, City <input type="checkbox"/> County
Signature	Print	Title
Signature	Print	Title
		Date
		Date

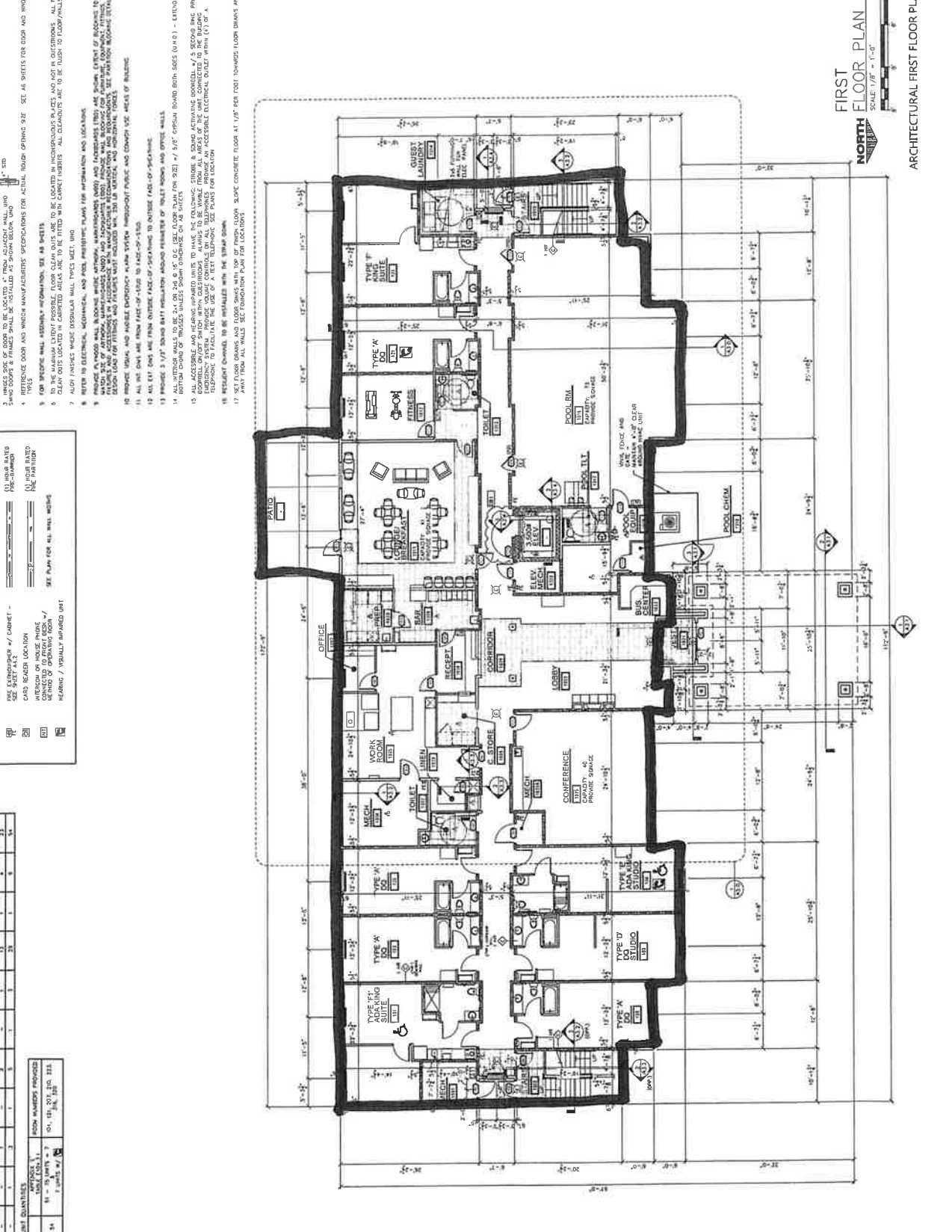
GENERAL NOTES - FLOOR PLANS:  
1. REFER TO ENRICHED SHEETS FOR PUBLIC SPACE & RESTROOM PANEL, DIMENSIONS & NOTATIONS  
2. FOR ALL FINISH MATERIALS, FINISHES, SEE FINISHES & NOTATIONS SHEET  
3. FINISHES OF ROOMS TO BE LOCATED 4' FROM ADJACENT WALL AND 5/8" FROM DOOR & FRAMES SHALL BE INSTALLED AS SHOWN BELOW UNLESS NOTED OTHERWISE  
4. VERIFY ROOM AND FINISH MANUFACTURER SPECIFICATIONS FOR ACTUAL ROOM OPENING SIZE. SEE AS SHEETS FOR ROOM AND WINDOW SIZES  
5. FOR SPECIFIC WALL FINISHES, SEE THE FINISHES SHEET  
6. TO THE MAXIMUM EXTENT POSSIBLE, FLOOR CLEAN OUTS ARE TO BE LOCATED IN INCONSPICUOUS PLACES AND NOT IN OVERTHROUS. ALL FLOOR CLEAN OUTS LOCATED IN CARPETED AREAS ARE TO BE FITTED WITH CARPET INSETS. ALL CLEANOUTS ARE TO BE FLUSH TO FLOOR/WALLS  
7. ALDOY FINISHES WHICH OCCUR ON WALL TYPES MEET, UNLESS NOTED OTHERWISE  
8. REFER TO ELECTRICAL, MECHANICAL, AND VENTILATION PLANS FOR INFORMATION AND LOCATIONS  
9. VERIFY ALL ROOM WALLS, CEILING, FLOORING, AND FLOORING FINISHES ARE TO BE FINISHED WITH THE SAME TYPE OF MATERIALS AS SHOWN ON THESE PLANS  
10. PROVIDE LEGAL AND ACCESSIBLE EGRESS ROUTES TO ALL PUBLIC AREAS, INCLUDING PUBLIC TOILETS, LAMINAR FLOWS, AND MECH. ROOMS. PROVIDE LEGAL AND ACCESSIBLE EGRESS ROUTES TO ALL PUBLIC AREAS, INCLUDING PUBLIC TOILETS, LAMINAR FLOWS, AND MECH. ROOMS. PROVIDE LEGAL AND ACCESSIBLE EGRESS ROUTES TO ALL PUBLIC AREAS, INCLUDING PUBLIC TOILETS, LAMINAR FLOWS, AND MECH. ROOMS.  
11. ALL EXIT DOORS ARE TO BE OPENED FROM THE INSIDE.  
12. ALL EXIT DOORS ARE TO BE 3'-0" MIN. CLEARANCE TO INSIDE AND 6'-0" MIN. TO OUTSIDE.  
13. PROVIDE 3/4" TYP. SOUND RATED INSULATION ABOVE PARTITION OF MECH ROOMS AND OFFICE WALLS.  
14. ALL EXTERIOR WALLS TO BE 24" OR 24.6" O.C. (SEE FLOOR PLAN FOR 24" / 24.6" O.C. WALLS). ALL EXTERIOR WALLS TO BE 12" O.C. (SEE FLOOR PLAN FOR 12" O.C. WALLS).  
15. ALL ACCESSIBLE AND HEARING IMPAIRED UNITS TO HAVE THE FOLLOWING: STAIRS AND SOUND ACTIVATING DOWNCALLS, 1/5 SECOND SLUG PHOSPHOR BRUSH, SILENT CLOSURE SYSTEM, VIBRATION CONTROL, AND ALL TELEPHONES TO HAVE VIBRATION CONTROL. PROVIDE ACCESSIBLE ELECTRICAL OUTLET WITHin 6" OF A HEARING IMPAIRED UNIT.  
16. VERIFY THE ROOM DIMENSIONS WITH THE 1/4" SCALE FOUNDATION PLAN FOR ACCURACY.  
17. VERIFY ROOM WALLS. SEE FOUNDATION PLAN FOR LOCATIONS.

TOP FLOOR FINISH SCHEDULE

FINISH	AREA	FINISH	AREA	FINISH	AREA	FINISH	AREA
CEILING	2'-0" x 4'-0"	CEILING	2'-0" x 4'-0"	CEILING	2'-0" x 4'-0"	CEILING	2'-0" x 4'-0"
WALL	1'-0" x 8'-0"	WALL	1'-0" x 8'-0"	WALL	1'-0" x 8'-0"	WALL	1'-0" x 8'-0"
FLOOR	3'-0" x 3'-0"	FLOOR	3'-0" x 3'-0"	FLOOR	3'-0" x 3'-0"	FLOOR	3'-0" x 3'-0"

MEANS/LEGEND: SHARED UNIT LOCATIONS

2024 NUMBER OF UNITS = 24  
 21 = 20 UNITS + 1  
 22 = 20 UNITS + 2  
 23 = 20 UNITS + 3



NORTH  
SCALE 1/8" = 1'-0"

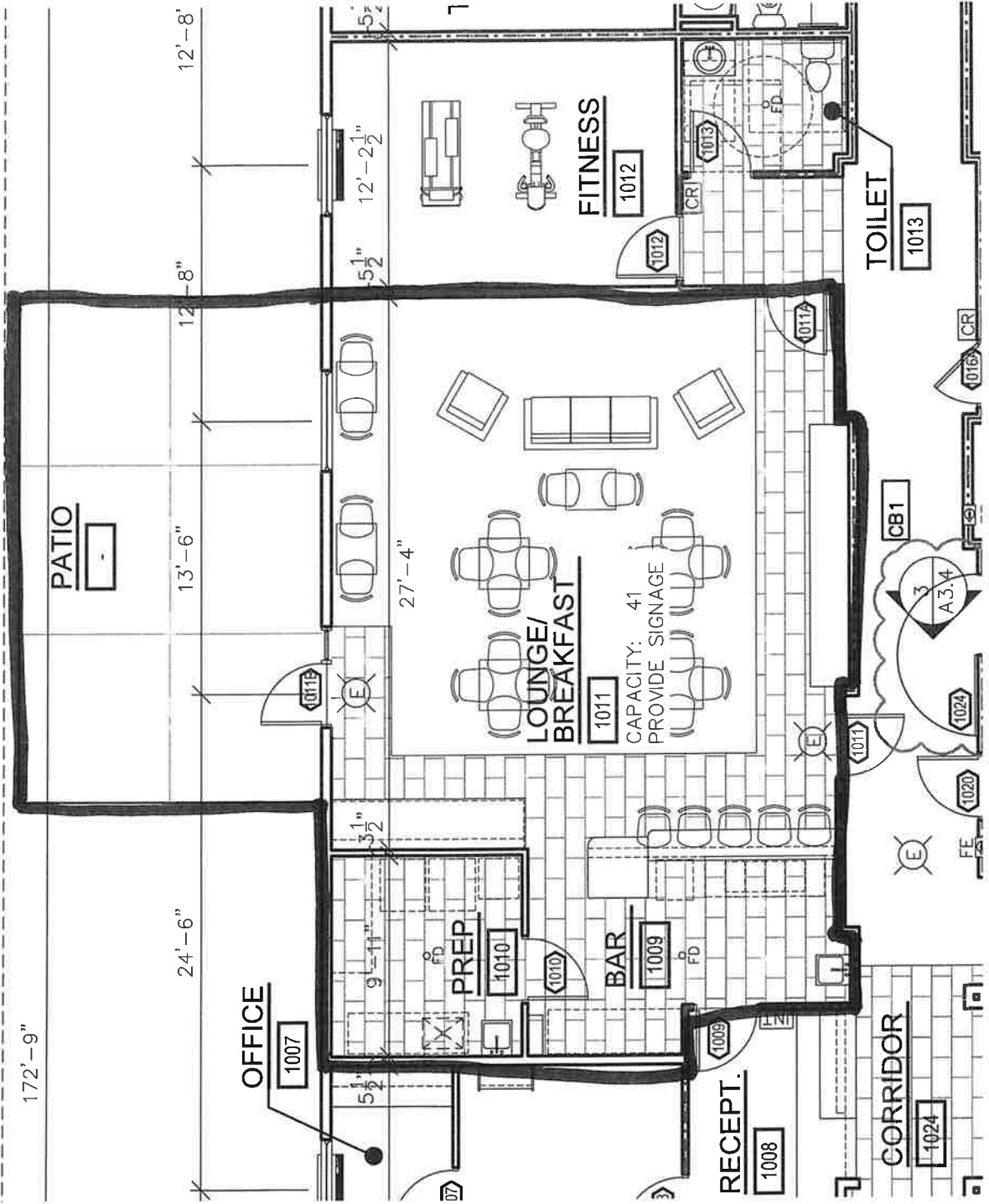
FIRST FLOOR PLAN  
ARCHITECTURAL FIRST FLOOR PLAN







AWAY FRC



LAMAR CITY COUNCIL  
AGENDA ITEM COMMENTARY

ITEM TITLE: Public Hearing for a Liquor License Modification of Premise Application for Walmart Inc. dba/Walmart #2672

INITIATOR: City Clerk Linda Williams & Police Chief Kyle Miller

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: To hold public hearing for the approval or disapproval of a liquor license modification of premises application for Walmart Inc. dba/Walmart #2672

STAFF INFORMATION SOURCE: City Clerk and Police Chief

BACKGROUND:

Walmart Inc., owner of the Walmart #2672, has made application for the liquor license modification of premise located at 1432 E. Olive St., Lamar, Colorado. They would like to add additional shelving and refrigeration to their current location.

They will be adding new sections to current location to provide room for the addition of wine to their location.

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


At the February 27, 2023 City Council meeting, a public hearing date of March 13, 2023 at 7:00 p.m. was scheduled for the Modification of Premise to their current FMB liquor license. Public notice for the hearing and the procedure for protesting same was conspicuously posted at the site by the City on or before March 2, 2023.

RECOMMENDATION: In the absence of any valid protests, Police Chief Miller will be recommending that the Modification of Premise to the FMB Liquor License under the name Walmart Inc. dba/Walmart #2672 be approved.

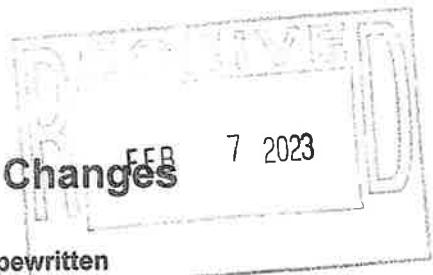
**CITY OF LAMAR POLICE DEPARTMENT**

**Permit Application and Report of Change**

- 1. Name and address of Applicant } Walmart, Inc.  
   } Walmart #2672  
   } Licensing Dept #8916, 702 SW8<sup>th</sup>St.  
   } Bentonville, AR 72716-0500
  
- 2. Trade Name and Address } Walmart #2672  
   } 1432 E. Olive St.  
   } Lamar, CO 81052
  
- 3. Date of Application } 02-07-2023
  
- 4. Type of Application } Modification of Premise
  
- 5. Documents Accompanying Application:
  - A. Local and State License Fees } Submitted with application
  - B. Evidence of Correct Zoning } C-2
  - C. Building Plans and or Sketch of Interior } Submitted
  - D. Distance from a School as per Statute } N/A
  - E. Deed or Lease or Assignment of Lease or Ownership } Leased
  
- 6. Evidence of Public Notice:
  - A. Posting of Premises } posted on premise by 3/02/2023
  - B. Legal Publication } posted in newspaper on or by 3/02/2023
  
  - A. Investigation: Police Department Case } #L2300603
  - B. Sarah Little, Assistant Secretary, has made application for modification of premise.
  - C. Cooperation with law enforcement has been excellent.
  
- 7. Findings of fact:
  - A. Wal-Mart presently holds license #09-49518-0054 that expires 09-29-2023.
  - B. The application is legal and timely.
  - C. The required fees were submitted as required.
  - D. It is my recommendation that the modification be approved.

  
\_\_\_\_\_  
CHIEF OF POLICE

03/07/23  
DATE



# Permit Application and Report of Changes

All Answers Must Be Printed in Black Ink or Typewritten

1. Applicant is a		<input checked="" type="checkbox"/> Corporation ..... <input type="checkbox"/> Individual <input type="checkbox"/> Partnership ..... <input type="checkbox"/> Limited Liability Company		License Number	
				09-49518-0054	
2. Name of Licensee <b>Walmart Inc.</b>			3. Trade Name of Establishment (DBA) <b>WALMART #2672</b>		
4. Address of Premises (specify exact location of premises) <b>1432 E OLIVE ST</b>			5. Business Email Address <b>tammy.hilton@walmart.com/complic@wal-mart.com</b>		
City <b>LAMAR</b>	County <b>PROWERS</b>	State <b>CO</b>	ZIP <b>81052-2958</b>	Business Phone Number <b>7193360530</b>	

**SELECT THE APPROPRIATE SECTION BELOW AND PROCEED TO THE INSTRUCTIONS ON PAGE 2.**

Section A – Manager Reg/Change	Section C				
<input type="checkbox"/> Manager's Registration (Hotel & Restr.) ..... \$30.00  <input type="checkbox"/> Manager's Registration (Tavern) ..... \$30.00  <input type="checkbox"/> Manager's Registration (Lodging & Entertainment) ..... \$30.00  <input type="checkbox"/> Change of Manager (Other Licenses pursuant to section 44-3-301(8), C.R.S.) NO FEE	<input type="checkbox"/> Retail Warehouse Storage Permit (ea) ..... \$100.00  <input type="checkbox"/> Wholesale Branch House Permit (ea) ..... \$100.00  <input type="checkbox"/> Change Corp. or Trade Name Permit (ea) ..... \$50.00  <input type="checkbox"/> Change Location Permit (ea) ..... \$150.00  <input type="checkbox"/> Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change ..... \$150.00  <input checked="" type="checkbox"/> Change, Alter or Modify Premises <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">\$150.00 x 1</td> <td style="width: 40%;">Total Fee: \$150.00</td> </tr> </table>	\$150.00 x 1	Total Fee: \$150.00		
\$150.00 x 1	Total Fee: \$150.00				
<p><i>Please note that Manager's Registration for Hotel &amp; Restaurant, Lodging &amp; Entertainment, and Tavern licenses requires a local fee with submission to the local licensing authority as well. Please reach out to local licensing authorities directly regarding local processing and fees.</i></p>					
Section B – Duplicate License					
<input type="checkbox"/> Duplicate License ..... \$50.00	<input type="checkbox"/> Addition of Optional Premises to Existing H/R <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>\$100.00 x</td> <td>Total Fee:</td> </tr> </table> <input type="checkbox"/> Addition of Related Facility to an Existing Resort or Campus Liquor Complex <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>\$160.00 x</td> <td>Total Fee:</td> </tr> </table> <input type="checkbox"/> Campus Liquor Complex Designation ..... No Fee  <input type="checkbox"/> Sidewalk Service Area ..... \$75.00	\$100.00 x	Total Fee:	\$160.00 x	Total Fee:
\$100.00 x	Total Fee:				
\$160.00 x	Total Fee:				

**Do Not Write in This Space – For Department of Revenue Use Only**

Date License Issued	License Account Number	Period		
The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>TOTAL AMOUNT DUE</b></td> <td style="width: 40%; text-align: right;"><b>\$ .00</b></td> </tr> </table>	<b>TOTAL AMOUNT DUE</b>	<b>\$ .00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ .00</b>			

<b>Storage Permit</b>	<p><b>5. Retail Warehouse Storage Permit or a Wholesalers Branch House Permit</b></p> <p><input type="checkbox"/> <b>Retail Warehouse Permit for:</b></p> <p style="margin-left: 20px;"><input type="checkbox"/> On-Premises Licensee (Taverns, Restaurants etc.)</p> <p style="margin-left: 20px;"><input type="checkbox"/> Off-Premises Licensee (Liquor stores)</p> <p><input type="checkbox"/> <b>Wholesalers Branch House Permit</b></p> <p>Address of storage premise: _____</p> <p>City _____, County _____ ZIP _____</p> <p>Attach a deed/lease or rental agreement for the storage premises.</p> <p>Attach a detailed diagram of the storage premises.</p>								
<b>Change Trade Name or Corporate Name</b>	<p><b>6. Change of Trade Name or Corporation Name</b></p> <p><input type="checkbox"/> Change of Trade name/DBA only</p> <p><input type="checkbox"/> Corporate Name Change (Attach the following supporting documents)</p> <p style="margin-left: 20px;">1. Certificate of Amendment filed with the Secretary of State, or</p> <p style="margin-left: 20px;">2. Statement of Change filed with the Secretary of State, <u>and</u></p> <p style="margin-left: 20px;">3. Minutes of Corporate meeting, Limited Liability Members meeting, Partnership agreement.</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Old Trade Name</td> <td style="width:50%;">New Trade Name</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td>Old Corporate Name</td> <td>New Corporate Name</td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	Old Trade Name	New Trade Name			Old Corporate Name	New Corporate Name		
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<b>Change of Location</b>	<p><b>7. Change of Location</b></p> <p><b>NOTE TO RETAIL LICENSEES:</b> An application to change location has a local application fee of \$750 payable to your local licensing authority. You may only change location within the same jurisdiction as the original license that was issued. Pursuant to 44-3-311(1) C.R.S. Your application must be on file with the local authority thirty (30) days before a public hearing can be held.</p> <p><b>Date filed with Local Authority</b> _____ <b>Date of Hearing</b> _____</p> <p>(a) Address of current premises _____</p> <p style="margin-left: 20px;">City _____ County _____ ZIP _____</p> <p>(b) Address of proposed New Premises (Attach copy of the deed or lease that establishes possession of the premises by the licensee)</p> <p style="margin-left: 20px;">Address _____</p> <p style="margin-left: 20px;">City _____ County _____ ZIP _____</p> <p>(c) New mailing address if applicable.</p> <p style="margin-left: 20px;">Address _____</p> <p style="margin-left: 20px;">City _____ County _____ State _____ ZIP _____</p> <p>(d) Attach detailed diagram of the premises showing where the alcohol beverages will be stored, served, possessed or consumed. Include kitchen area(s) for hotel and restaurants.</p>								

Winery/Limited Winery/Noncontiguous or Primary Manufacturing Location Change

8. Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change

Select the option that applies to your situation:

- Make a current Primary Manufacturing Location (Location 1) into a Noncontiguous Location (Location 2); or
Make a current Noncontiguous Manufacturing Location (Location 1) into a Primary Manufacturing Location (Location 2).

(a) Address of Location 1: City County ZIP

(b) Address of Location 2: City County ZIP

Change of Manager

9. Change of Manager or to Register the Manager of a Tavern, Hotel and Restaurant, Lodging & Entertainment liquor license or licenses pursuant to section 44-3-301(8), C.R.S.

(a) Change of Manager

Former manager's name
New manager's name

(b) Date of Employment

Has manager ever managed a liquor licensed establishment?
Does manager have a financial interest in any other liquor licensed establishment?

If yes, give name and location of establishment

Modify Premises or Addition of Optional Premises, Related Facility, or Sidewalk Service Area

10. Modification of Premises, Addition of an Optional Premises, Addition of Related Facility, or Addition of a Sidewalk Service Area

NOTE: Licensees may not modify or add to their licensed premises until approved by state and local authorities.

(a) Describe change proposed Addition of Wine to store

(b) If the modification is temporary, when will the proposed change: Start End (mo/day/year)

NOTE: THE TOTAL STATE FEE FOR TEMPORARY MODIFICATION IS \$300.00

(c) Will the proposed change result in the licensed premises now being located within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?

(If yes, explain in detail and describe any exemptions that apply)

(d) Is the proposed change in compliance with local building and zoning laws?

(e) If this modification is for an additional Hotel and Restaurant Optional Premises has the local authority authorized by resolution or ordinance the issuance of optional premises?


(f) Attach a diagram of the current licensed premises and a diagram of the proposed changes for the licensed premises.

(g) Attach any existing lease that is revised due to the modification.

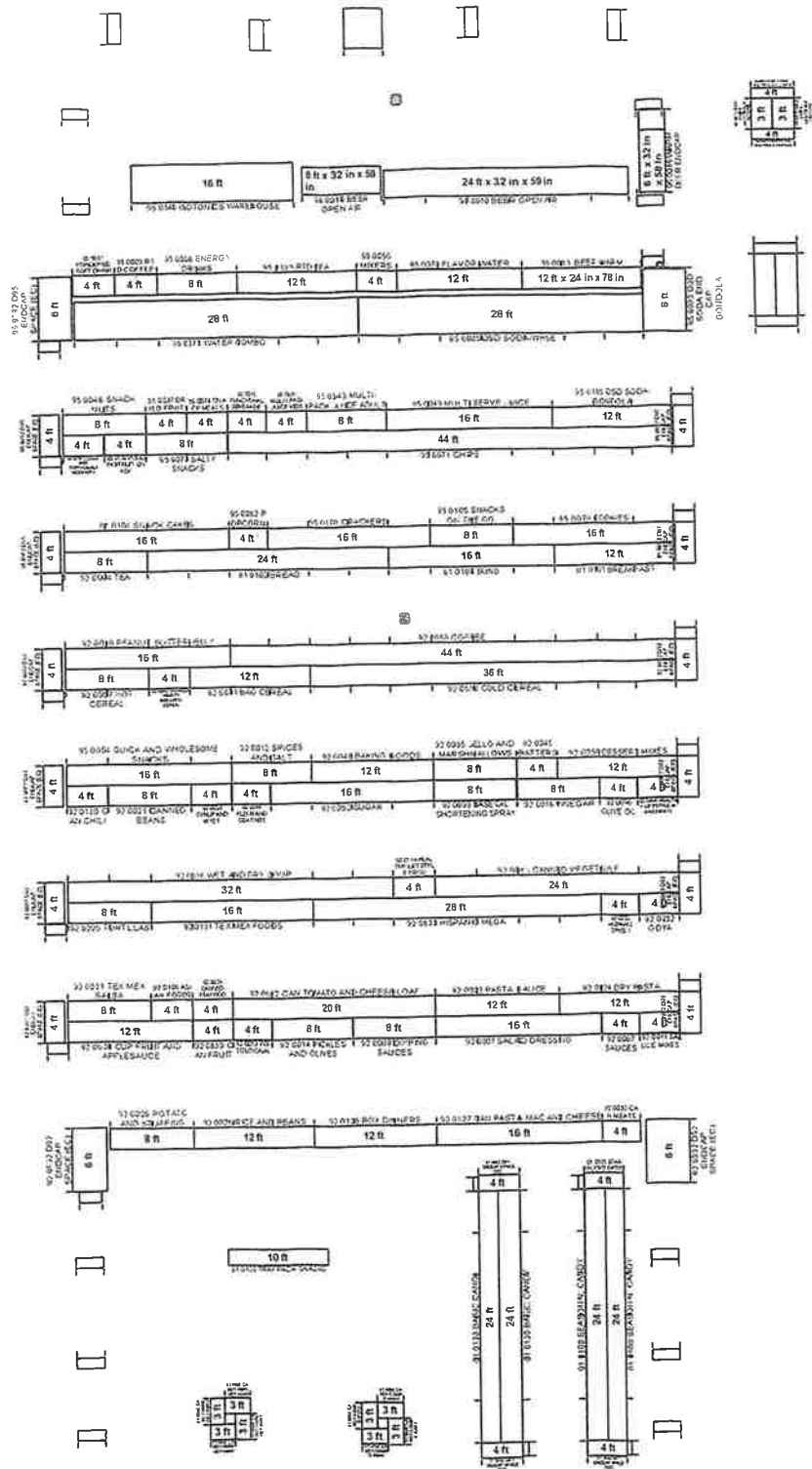
(h) For the addition of a Sidewalk Service Area per Regulation 47-302(A)(4), 1 C.C.R. 203-2, include documentation received from the local governing body authorizing use of the sidewalk.



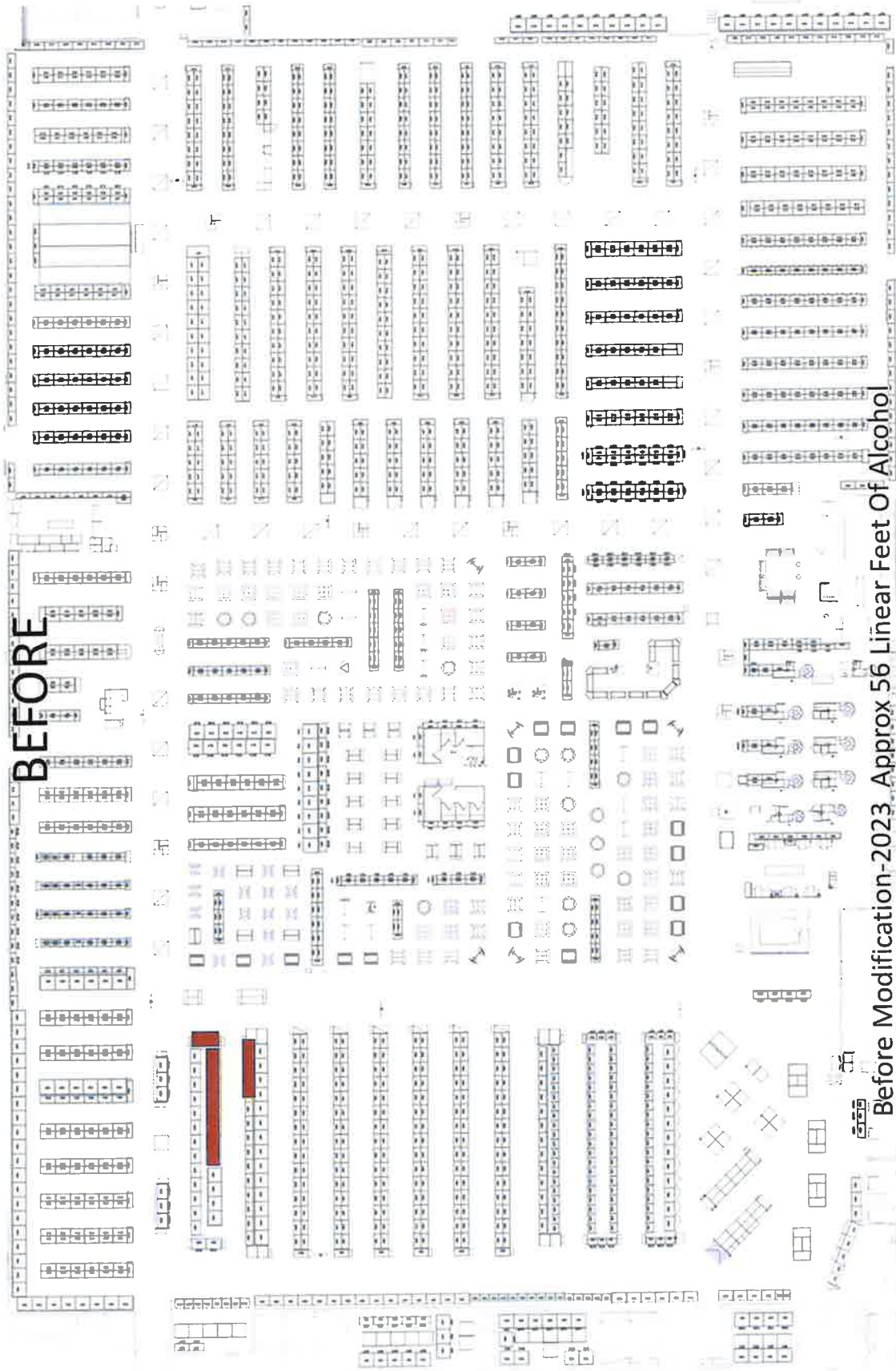
<b>Campus Liquor Complex Designation</b>	<p><b>11. Campus Liquor Complex Designation</b></p> <p>An institution of higher education or a person who contracts with the institution to provide food services</p> <p>(a) I wish to designate my existing _____ Liquor License # _____ to a Campus Liquor Complex ..... <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<b>Additional Related Facility</b>	<p><b>12. Additional Related Facility</b></p> <p>To add a Related Facility to an existing Resort or Campus Liquor Complex, include the name of the Related Facility and include the address and an outlined drawing of the Related Facility Premises.</p> <p>(a) Address of Related Facility _____</p> <p>(b) Outlined diagram provided ..... <input type="checkbox"/> Yes <input type="checkbox"/> No</p>

<b>Oath of Applicant</b>		
I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge		
Signature 	Print name and Title Sarah Little     Assistant Secretary	Date 1/26/2023
<b>Report and Approval of LOCAL Licensing Authority (CITY / COUNTY)</b>		
The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the applicable provisions of Title 44, Articles 4 and 3, C.R.S., as amended. <b>Therefore, This Application is Approved.</b>		
Local Licensing Authority (City or County)		Date filed with Local Authority
Signature	Title	Date
<b>Report of STATE Licensing Authority</b>		
The foregoing has been examined and complies with the filing requirements of Title 44, Article 3, C.R.S., as amended.		
Signature	Title	Date

# Store 02672 - LAMAR CO - D01\_81\_92\_95\_96

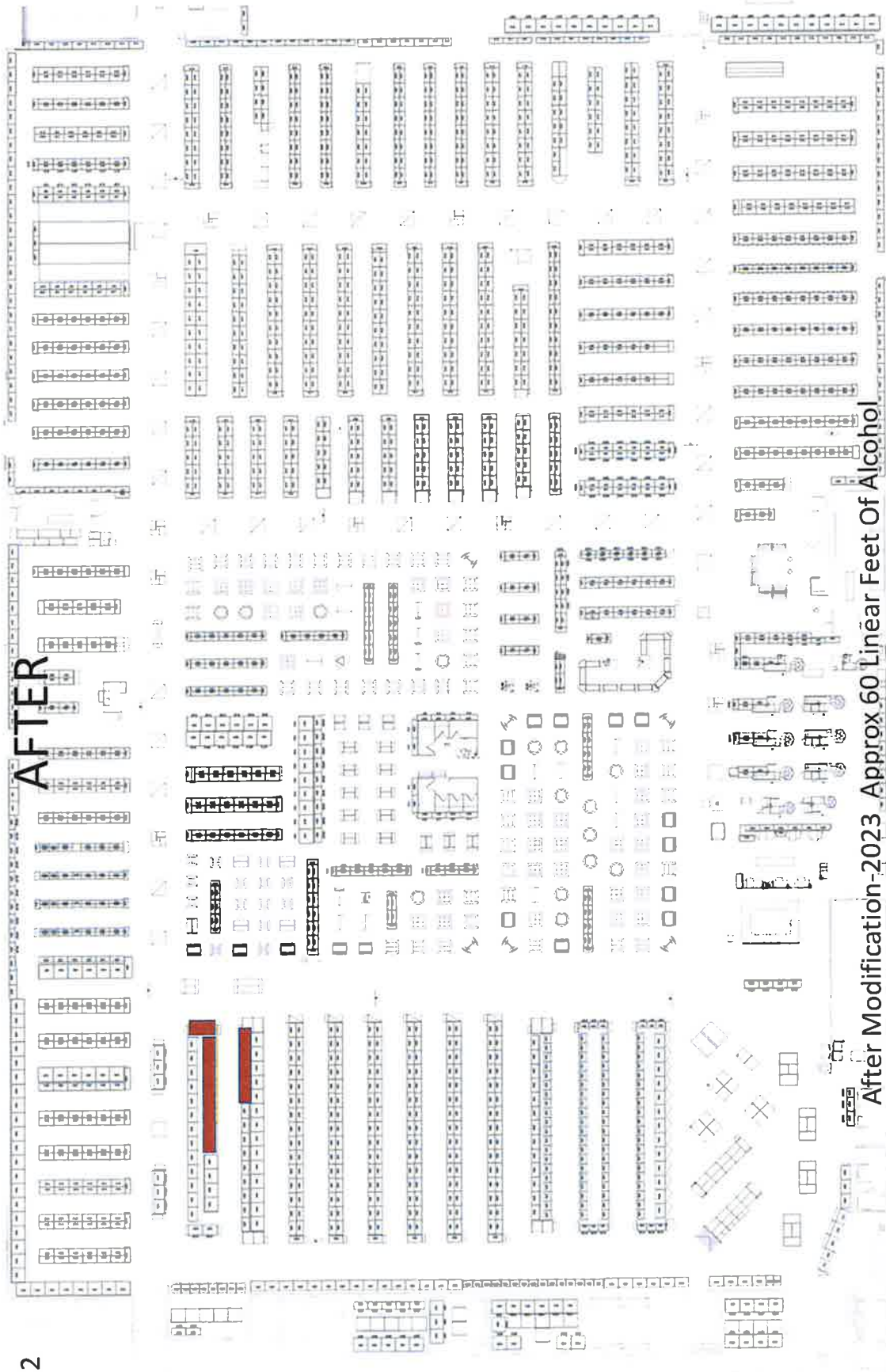


Store 2672



Before Modification-2023, Approx 56 Linear Feet Of Alcohol

Store 2672



After Modification-2023 Approx 60 Linear Feet Of Alcohol

LAMAR CITY COUNCIL  
AGENDA ITEM COMMENTARY

ITEM TITLE: Public Hearing for a Liquor Permit Application for Modification of Premise for Safeway Stores 46 Inc./dba Safeway Store #1721

INITIATOR: City Clerk Linda Williams & Police Chief Kyle Miller

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: To hold public hearing for the approval or disapproval of a Liquor Permit Application for Modification of Premise for Safeway Stores 46 Inc./dba Safeway Store #1721

STAFF INFORMATION SOURCE: City Clerk and Police Chief

BACKGROUND:

Safeway Stores 46 Inc., owner of Safeway #1721, has made application for the liquor license modification of premise located at 906 E. Olive St., Lamar, Colorado. They would like to add additional shelving and refrigeration to their current location.

They will be adding new sections to current location to provide room for the addition of wine to their location.

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

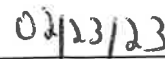
At the February 27, 2023 City Council meeting, a public hearing date of March 13, 2023 at 7:00 p.m. was scheduled for the Modification of Premise to their current FMB liquor license. Public notice for the hearing and the procedure for protesting same was conspicuously posted at the site by the City on or before March 2, 2023.

RECOMMENDATION: In the absence of any valid protests, Police Chief Miller will be recommending that the Modification of Premise to the FMB Liquor License under the name Safeway Stores 46 Inc./dba Safeway Store #1721 be approved.



**CITY OF LAMAR POLICE DEPARTMENT*****Permit Application and Report of Change***

1. *Name and address of Applicant*} *Safeway Store Forty Six Inc.*
  - } *Safeway Store #1721*
  - } *PO Box 29096*
  - } *Phoenix, AZ 85038*
  
2. *Trade Name and Address*} *Safeway Store #1721*
  - } *906 East Olive Street*
  - } *Lamar, CO 81052*
  
3. *Date of Application*} *02-10-2023*
  
4. *Type of Application*} *Modification of Premise*
  
5. *Documents Accompanying Application:*
  - A. *Local and State License Fees* } *Submitted w/ application*
  - B. *Evidence of Correct Zoning* } *N/A*
  - C. *Building Plans and or Sketch of Interior* } *Submitted w/ application*
  - D. *Distance from a School as per Statute* } *N/A*
  - E. *Deed or Lease or Assignment of Lease or Ownership* } *Ownership*
  
6. *Evidence of Public Notice:*
  - A. *Posting of Premises* } *posted on premise by 3/02/2023*
  - B. *Legal Publication* } *posted in newspaper on or by 3/02/2023*
  
  - A. *Investigation: Police Department Case*} *#L2300605*
  - B. *Safeway's VP, Treasure & Assistant Secretary, Cody Perdue, has submitted the application for modification of premise.*
  - C. *Safeway has conducted beer sales as required by law.*
  - D. *Their present license expires April 27th, 2023.*
  
7. *Findings of fact:*
  - A. *The Modification of Premises application is legal with the required fees submitted.*
  - B. *The management's cooperation with law enforcement has been excellent.*
  - C. *The modification will be a permanent change to the business.*
  - D. *I recommend that Safeway's application for modification be approved.*

**CHIEF OF POLICE****DATE**

FEB 10 2023

## Permit Application and Report of Changes

**All Answers Must Be Printed in Black Ink or Typewritten**

1. Applicant is a				License Number	
<input checked="" type="checkbox"/> Corporation .....		<input type="checkbox"/> Individual		21-70664-0048	
<input type="checkbox"/> Partnership .....		<input type="checkbox"/> Limited Liability Company			
2. Name of Licensee <b>SAFEWAY STORES 46 INC</b>			3. Trade Name of Establishment (DBA) <b>SAFEWAY STORE #1721</b>		
4. Address of Premises (specify exact location of premises) <b>906 EAST OLIVE</b>			5. Business Email Address <b>Tony.Capezuto@safeway.com</b>		
City <b>LAMAR</b>	County <b>PROWERS</b>	State <b>CO</b>	ZIP <b>81052</b>	Business Phone Number <b>303-843-7628</b>	
<b>SELECT THE APPROPRIATE SECTION BELOW AND PROCEED TO THE INSTRUCTIONS ON PAGE 2.</b>					
<b>Section A – Manager Reg/Change</b>			<b>Section C</b>		
<input type="checkbox"/> Manager's Registration (Hotel & Restr.) ..... \$30.00			<input type="checkbox"/> Retail Warehouse Storage Permit (ea) ..... \$100.00		
<input type="checkbox"/> Manager's Registration (Tavern) ..... \$30.00			<input type="checkbox"/> Wholesale Branch House Permit (ea) ..... \$100.00		
<input type="checkbox"/> Manager's Registration (Lodging & Entertainment) ..... \$30.00			<input type="checkbox"/> Change Corp. or Trade Name Permit (ea) ..... \$50.00		
<input type="checkbox"/> Change of Manager (Other Licenses pursuant to section 44-3-301(8), C.R.S.) NO FEE			<input type="checkbox"/> Change Location Permit (ea) ..... \$150.00		
<p><i>Please note that Manager's Registration for Hotel &amp; Restaurant, Lodging &amp; Entertainment, and Tavern licenses requires a local fee with submission to the local licensing authorities directly regarding local processing and fees.</i></p>			<input type="checkbox"/> Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change ..... \$150.00		
			<input checked="" type="checkbox"/> Change, Alter or Modify Premises <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">\$150.00 x 1</td> <td style="width: 40%;">Total Fee: \$150 (Permanent)</td> </tr> </table>		
\$150.00 x 1	Total Fee: \$150 (Permanent)				
<b>Section B – Duplicate License</b>			<input type="checkbox"/> Addition of Optional Premises to Existing H/R \$100.00 x                      Total Fee:		
			<input type="checkbox"/> Addition of Related Facility to an Existing Resort or Campus Liquor Complex \$160.00 x                      Total Fee:		
<input type="checkbox"/> Duplicate License ..... \$50.00			<input type="checkbox"/> Campus Liquor Complex Designation ..... No Fee		
			<input type="checkbox"/> Sidewalk Service Area ..... \$75.00		

Do Not Write in This Space – For Department of Revenue Use Only		
Date License Issued	License Account Number	Period
<small>The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.</small>		<b>TOTAL AMOUNT DUE</b> \$ ..... <b>.00</b>

<b>Storage Permit</b>	<p><b>5. Retail Warehouse Storage Permit or a Wholesalers Branch House Permit</b> <span style="float: right;">N/A</span></p> <p><input type="checkbox"/> <b>Retail Warehouse Permit for:</b></p> <p style="margin-left: 20px;"><input type="checkbox"/> On-Premises Licensee (Taverns, Restaurants etc.)</p> <p style="margin-left: 20px;"><input type="checkbox"/> Off-Premises Licensee (Liquor stores)</p> <p><input type="checkbox"/> <b>Wholesalers Branch House Permit</b></p> <p>Address of storage premise: _____</p> <p>City _____, County _____ ZIP _____</p> <p>Attach a deed/lease or rental agreement for the storage premises.</p> <p>Attach a detailed diagram of the storage premises.</p>								
<b>Change Trade Name or Corporate Name</b>	<p><b>6. Change of Trade Name or Corporation Name</b> <span style="float: right;">N/A</span></p> <p><input type="checkbox"/> Change of Trade name/DBA only</p> <p><input type="checkbox"/> Corporate Name Change (Attach the following supporting documents)</p> <ol style="list-style-type: none"> <li>Certificate of Amendment filed with the Secretary of State, or</li> <li>Statement of Change filed with the Secretary of State, <u>and</u></li> <li>Minutes of Corporate meeting, Limited Liability Members meeting, Partnership agreement.</li> </ol> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 50%; padding: 2px;">Old Trade Name</td> <td style="width: 50%; padding: 2px;">New Trade Name</td> </tr> <tr> <td style="padding: 2px;"> </td> <td style="padding: 2px;"> </td> </tr> <tr> <td style="padding: 2px;">Old Corporate Name</td> <td style="padding: 2px;">New Corporate Name</td> </tr> <tr> <td style="padding: 2px;"> </td> <td style="padding: 2px;"> </td> </tr> </table>	Old Trade Name	New Trade Name			Old Corporate Name	New Corporate Name		
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<b>Change of Location</b>	<p><b>7. Change of Location</b> <span style="float: right;">N/A</span></p> <p><b>NOTE TO RETAIL LICENSEES:</b> An application to change location has a local application fee of \$750 payable to your local licensing authority. You may only change location within the same jurisdiction as the original license that was issued. Pursuant to 44-3-311(1) C.R.S. Your application must be on file with the local authority thirty (30) days before a public hearing can be held.</p> <p><b>Date filed with Local Authority</b> _____ <b>Date of Hearing</b> _____</p> <p>(a) Address of current premises _____</p> <p style="margin-left: 20px;">City _____ County _____ ZIP _____</p> <p>(b) Address of proposed New Premises (Attach copy of the deed or lease that establishes possession of the premises by the licensee)</p> <p style="margin-left: 20px;">Address _____</p> <p style="margin-left: 20px;">City _____ County _____ ZIP _____</p> <p>(c) New mailing address if applicable.</p> <p style="margin-left: 20px;">Address _____</p> <p style="margin-left: 20px;">City _____ County _____ State _____ ZIP _____</p> <p>(d) Attach detailed diagram of the premises showing where the alcohol beverages will be stored, served, possessed or consumed. Include kitchen area(s) for hotel and restaurants.</p>								




Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change	<p><b>8. Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change</b> <span style="float: right;">N/A</span></p> <p>Select the option that applies to your situation:</p> <p><input type="checkbox"/> Make a current Primary Manufacturing Location (Location 1) into a Noncontiguous Location (Location 2); or</p> <p><input type="checkbox"/> Make a current Noncontiguous Manufacturing Location (Location 1) into a Primary Manufacturing Location (Location 2).</p> <p>(a) Address of Location 1: _____</p> <p>City _____ County _____ ZIP _____</p> <p>(b) Address of Location 2: _____</p> <p>City _____ County _____ ZIP _____</p>
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Change of Manager	<p><b>9. Change of Manager or to Register the Manager</b> of a Tavern, Hotel and Restaurant, Lodging &amp; Entertainment liquor license or licenses pursuant to section 44-3-301(8), C.R.S. <span style="float: right;">N/A</span></p> <p>(a) Change of Manager</p> <p>Former manager's name _____</p> <p>New manager's name _____</p> <p>(b) Date of Employment _____</p> <p>Has manager ever managed a liquor licensed establishment?..... <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Does manager have a financial interest in any other liquor licensed establishment?..... <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, give name and location of establishment _____</p>
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Modify Premises or Addition of Optional Premises, Related Facility, or Sidewalk Service Area	<p><b>10. Modification of Premises, Addition of an Optional Premises, Addition of Related Facility, or Addition of a Sidewalk Service Area</b></p> <p><b>NOTE:</b> Licensees may not modify or add to their licensed premises until approved by state and local authorities.</p> <p>(a) Describe change proposed _____</p> <p>Permanently expand product placement area for alcohol beverage products, as depicted on the attached diagram.</p> <p>(b) <b>If the modification is temporary</b>, when will the proposed change:</p> <p>Start <u>N/A</u> (mo/day/year) End <u>Permanent</u> (mo/day/year)</p> <p><b>NOTE: THE TOTAL STATE FEE FOR TEMPORARY MODIFICATION IS \$300.00</b></p> <p>(c) Will the proposed change result in the licensed premises now being located within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?</p> <p>(If yes, explain in detail and describe any exemptions that apply)..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(d) Is the proposed change in compliance with local building and zoning laws?..... <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(e) If this modification is for an additional Hotel and Restaurant Optional Premises has the local authority authorized by resolution or ordinance the issuance of optional premises?..... <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(f) <b>Attach a diagram of the current licensed premises and a diagram of the proposed changes for the licensed premises.</b></p> <p>(g) <b>Attach any existing lease that is revised due to the modification.</b></p> <p>(h) For the addition of a Sidewalk Service Area per Regulation 47-302(A)(4), 1 C.C.R. 203-2, include documentation received from the local governing body authorizing use of the sidewalk. Documentation may include but is not limited to a statement of use, permit, easement, or other legal permissions.</p>
	<p>(e) N/A (f) See attached diagrams.</p> <p>(g) No revisions to existing Lease. (h) N/A</p>

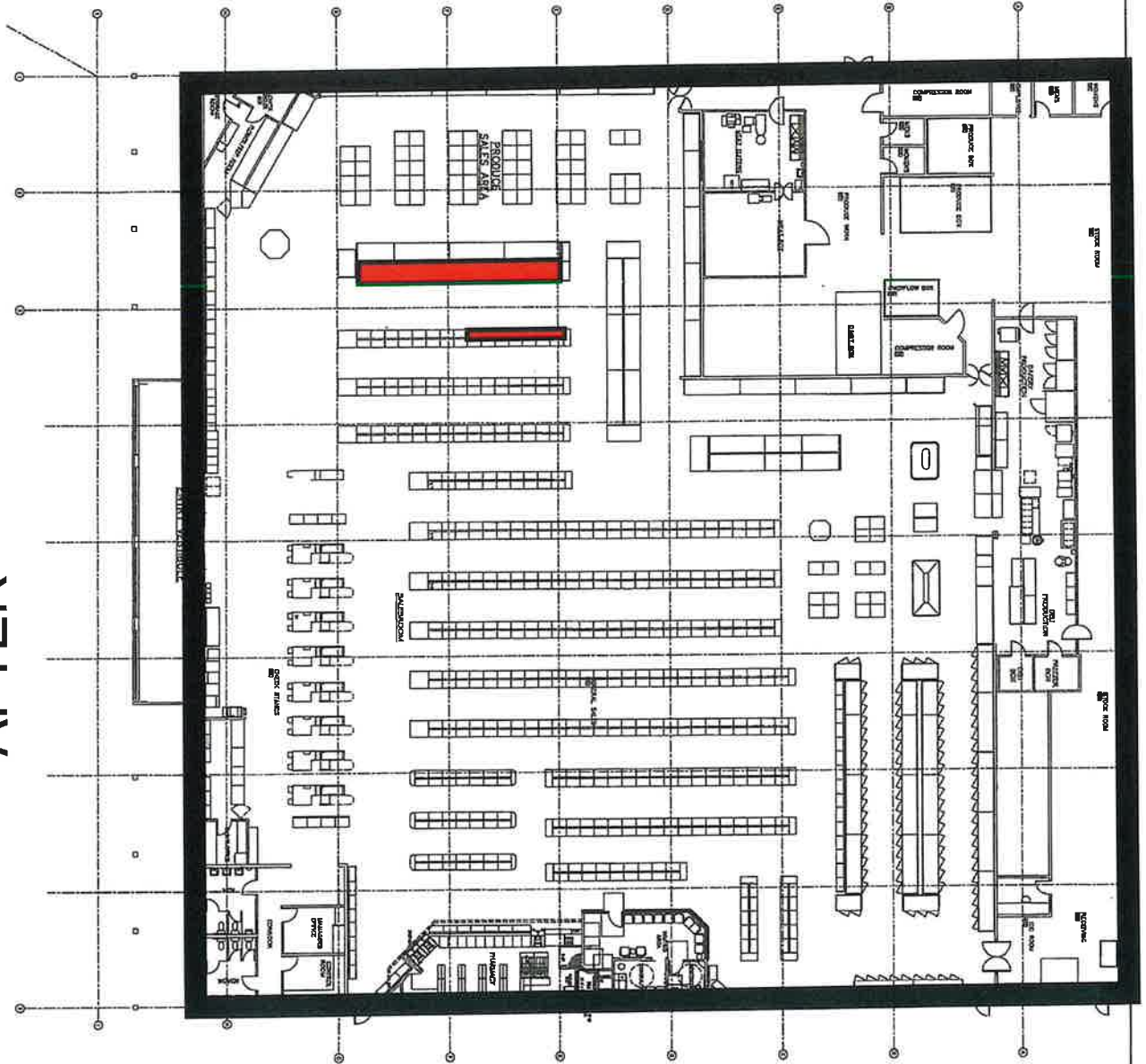
DR 8442 (06/15/22)

<b>Campus Liquor Complex Designation</b>	<p><b>11. Campus Liquor Complex Designation</b> <span style="float: right;">N/A</span></p> <p>An institution of higher education or a person who contracts with the institution to provide food services</p> <p>(a) I wish to designate my existing _____ Liquor License # _____ to a Campus Liquor Complex ..... <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<b>Additional Related Facility</b>	<p><b>12. Additional Related Facility</b> <span style="float: right;">N/A</span></p> <p>To add a Related Facility to an existing Resort or Campus Liquor Complex, include the name of the Related Facility and include the address and an outlined drawing of the Related Facility Premises.</p> <p>(a) Address of Related Facility _____</p> <p>(b) Outlined diagram provided ..... <input type="checkbox"/> Yes <input type="checkbox"/> No</p>

<b>Oath of Applicant</b>		
I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge		
Signature: 	Print name and Title <b>Cody Perdue, VP, Treas &amp; Asst. Sec</b>	Date <b>12/16/2022</b>
<b>Report and Approval of LOCAL Licensing Authority (CITY / COUNTY)</b>		
The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the applicable provisions of Title 44, Articles 4 and 3, C.R.S., as amended. <b>Therefore, This Application is Approved.</b>		
Local Licensing Authority (City or County)		Date filed with Local Authority
Signature	Title	Date
<b>Report of STATE Licensing Authority</b>		
The foregoing has been examined and complies with the filing requirements of Title 44, Article 3, C.R.S., as amended.		
Signature	Title	Date

SAFeway STORES 46 INC DBA SAFEWAY STORE #1721  
 906 EAST OLIVE, LAMAR, CO 81052  
 AFTER MODIFICATION (2023)  
 APPROX. 73 LINEAR FEET OF ALCOHOL PRODUCT DISPLAY

# Safeway Store #1721 "AFTER"



PROJECT NO.	05-1721
DATE	11/12/12
SCALE	AS SHOWN
DESIGNED BY	
CHECKED BY	
DATE	
NO.	

SAFeway STORE #1721  
 LAMAR, CO.  
 05-1721-000-0002  
 906 E. OLIVE STREET  
 SAFEWAY SHOPPING CENTER

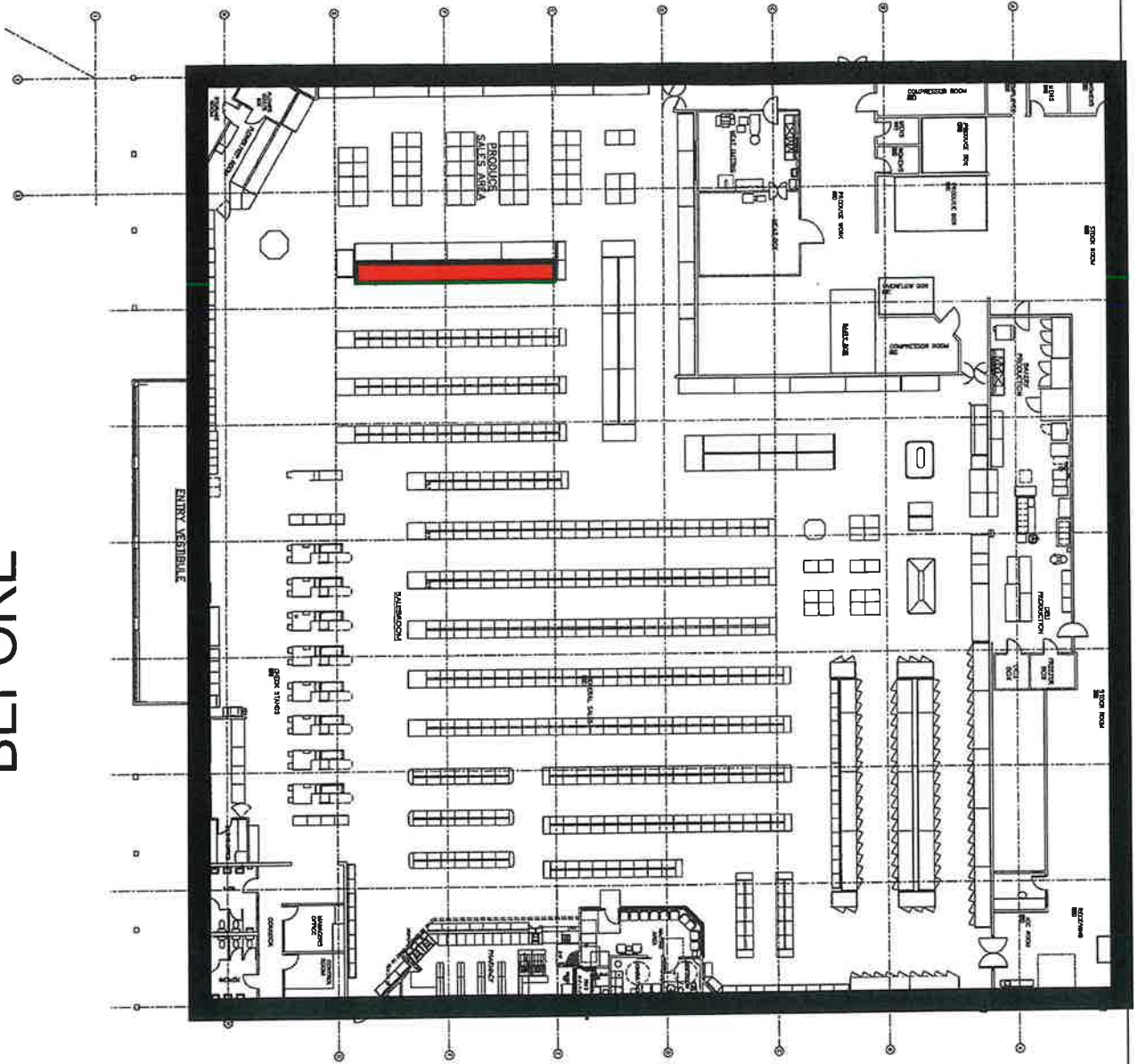


SAFeway STORES 46 INC  
 4200 S. HIGHWAY 160, DENVER, CO 80239

EXISTING PLAN  
 11OCT12

SAFEGWAY STORES 46 INC DBA SAFEGWAY STORE #1721  
 906 EAST OLIVE, LAMAR, CO 81052  
 BEFORE MODIFICATION (2023)  
 APPROX 44 LINEAR FEET OF ALCOHOL PRODUCT DISPLAY

Safeway Store #1721  
 "BEFORE"



05-1721 05-165	EXISTING FUTURE PLAN	SAFEGWAY STORE #1721 LAMAR, CO 906 E. OLIVE STREET SAFEGWAY SHOPPING CENTER		EXISTING PLAN
				11OCT12

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Award bid to Electra Pro LLC for the Escondido Score Booth electric

INITIATOR: Stephanie Strube, Kristin Schwartz CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Approve to have Electra Pro LLC do the electrical at Escondido Park and have Mayor sign contract upon review of contract by City Attorney and Building Official.

STAFF INFORMATION SOURCE: Stephanie Strube, Kristin Schwartz

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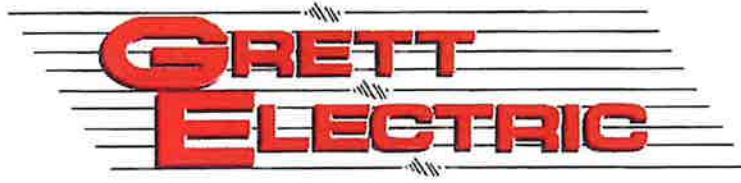
**BACKGROUND:**

The original bid for the construction of the Escondido Score Booth did not include running the electrical. The department requested bids from three local licensed contractors. Only two contractors returned bids. Grett Electric came with a price of \$22,500 and Electra Pro LLC came with a price of \$17,450. The building department would like to recommend Electra Pro LLC do the contracted work of running the electric, installing electric at the score booth building, install breaker panel, installing four lights inside, one light at the door, five receptacles, and wire the two score boards. Total cost is \$17,450.00.

**RECOMMENDATION:**

City Council review and approve the bid from Electra Pro LLC and have the Mayor sign contract upon approval by City Attorney and Building Official.





February 13, 2023

City of Lamar  
102 E. Parmenter  
Lamar, CO 81052  
719.336.2085

Re: Escondido Park

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

Underground from pole to center field,  
100A service and wire building.

**\$ 22,500.00**

All material is guaranteed to be specified and the above work to be performed and completed in a workmanlike manner.

Respectfully submitted,

**Elmer Grett**  
**Grett Electrical Contracting, Inc.**

PO BOX 1195  
719.336.8480  
[grettelectric@gmail.com](mailto:grettelectric@gmail.com)

# PROPOSAL

# Electra Pro LLC

| 201 N Main Street  
| Lamar, Colorado 81052  
| Phone: 719-336-7782  
| Fax: 719-336-7783  
| epro1@cminet.net

City of Lamar

Job: Escondido park press box

Date: 2/16/23

We respectfully submit this proposal to; install a new service rack. Run power to bldg. wire bldg.

SERVICE: build a service rack at east end of soccer field at existing conduits, run conduit and wire about 20' to power pole. Install new 100 amp 120/240 volt meter socket and breaker panel.

UNDERGROUND: install wire in existing conduit from service rack to new building.

BUILDING: Install breaker panel in building at existing conduit stub up.

LIGHTING: install 1-8' LED strip light in each side of the upper level and lower level, controlled by wall switch, and one LED light over the stairway. Also install an LED wall light at walk door operated by wall switch and photo control.

RECEPTICALS: Install two 120 volt duplex receptacle in each side of the upper level. Also install a 120 volt GFI receptacle in the lower level.

POWER: wire 20 amp 120 volt circuit to two score boards.

.....  
We estimate to furnish material and labor to complete the above stated work for the sum of ; (seventeen thousand four hundred fifty dollars) \$17,450.00

Payment to be made as follows; due on completion.

.....  
All material is guaranteed to be specified above. All work to be done in a workman like manner according to applicable codes. Any additions or alteration involving additional cost will be billed for extra charges. We will not be held responsible for accidents or delays beyond our control. Owner to carry fire, theft, and any other necessary insurance. Our workers are covered by liability. Workers compensation, and unemployment insurance. Offer may be withdrawn if not accepted in fourteen days.

..... **2/16/23**  
Authorized Offer Signature Office or Position Date

We hereby accept the above estimate and authorize you to do the work specified above.  
Payment to be made as stated above.

**X**.....  
Authorized Acceptance Signature Office or Position Date

Agenda Item No. 5

Council Date 3/13/23

LAMAR CITY COUNCIL  
AGENDA ITEM COMMENTARY

ITEM TITLE: Opioid Settlement Funds

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

ACTION PROPOSED: Additional opioid settlement.

STAFF INFORMATION SOURCE: Chief Kyle Miller

BACKGROUND: On February 13, 2023 the Colorado Attorney General's Office sent out an email to the participating local governments concerning a new settlement with five opioid companies. The five companies which reached a settlement with the Colorado Attorney General's Office are Allergan, CVS, TEVA, Walgreens, Walmart. The funding which the city would receive will go to Region 19, which Lamar is part of.

On July 11, 2022 the City of Lamar opted-out of receiving the fund from the prior settlements and this opt-out automatically carries over to this new settlement.

RECOMMENDATION:

Motion to approve the participation in the settlements with the five companies and allow the Mayor to sign.



**Attachment A: Teva Settlement Participation Form**

**Exhibit K**  
**Subdivision and Special District Settlement Participation Form**

Governmental Entity: City of Lamar	State: Colorado
Authorized Signatory: Mayor Kirk Crespin	
Address 1: 102 East Parmenter Street	
Address 2:	
City, State, Zip: Lamar, CO 81052	
Phone: 719-336-1364	
Email: kirk.crespin@ci.lamar.co.us	

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Agreement dated November 22, 2022 (“*Teva Settlement*”), and acting through the undersigned authorized official, hereby elects to participate in the Teva Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Teva Settlement, understands that all terms in this Election and Release have the meanings defined therein, and agrees that by this Election, the Governmental Entity elects to participate in the Teva Settlement as provided therein.
2. Following the execution of this Settlement Participation Form, the Governmental Entity shall comply with Section III.B of the Teva Settlement regarding Cessation of Litigation Activities.
3. The Governmental Entity shall, within 14 days of the Reference Date and prior to the filing of the Consent Judgment, file a request to dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in In re National Prescription Opiate Litigation, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs’ Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal With Prejudice substantially in the form found at <https://nationalopioidsettlement.com>.
4. The Governmental Entity agrees to the terms of the Teva Settlement pertaining to Subdivisions as defined therein.
5. By agreeing to the terms of the Teva Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
6. The Governmental Entity agrees to use any monies it receives through the Teva Settlement solely for the purposes provided therein.
7. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity’s state where the Consent Judgment is filed for purposes limited to that court’s role as provided in, and for resolving disputes to the extent provided in, the Teva Settlement.



8. The Governmental Entity has the right to enforce the Teva Settlement as provided therein.
9. The Governmental Entity, as a Participating Subdivision or Participating Special District, hereby becomes a Releasor for all purposes in the Teva Settlement, including but not limited to all provisions of Section V (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Teva Settlement are intended by Released Entities and the Governmental Entity to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Teva Settlement shall be a complete bar to any Released Claim.
10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision or Participating Special District as set forth in the Teva Settlement.
11. In connection with the releases provided for in the Teva Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

**General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Teva Settlement.

12. Nothing herein is intended to modify in any way the terms of the Teva Settlement, to which Governmental Entity hereby agrees. To the extent this Election and Release is interpreted differently from the Teva Settlement in any respect, the Teva Settlement controls.



I have all necessary power and authorization to execute this Election and Release on behalf of the Governmental Entity.

Signature: \_\_\_\_\_

Name: Kirk Crespin

Title: Mayor

Date: \_\_\_\_\_



**Attachment B: Allergan Settlement Participation Form**

**EXHIBIT K**  
**Subdivision and Special District Settlement Participation Form**

Governmental Entity: City of Lamar	State: Colorado
Authorized Signatory: Mayor Kirk Crespin	
Address 1: 102 East Parmenter Street	
Address 2:	
City, State, Zip: Lamar, CO 81052	
Phone: 719-336-1364	
Email: kirk.crespin@ci.lamar.co.us	

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Agreement dated November 22, 2022 (“*Allergan Settlement*”), and acting through the undersigned authorized official, hereby elects to participate in the Allergan Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Allergan Settlement, understands that all terms in this Election and Release have the meanings defined therein, and agrees that by this Election, the Governmental Entity elects to participate in the Allergan Settlement as provided therein.
2. Following the execution of this Settlement Participation Form, the Governmental Entity shall comply with Section III.B of the Allergan Settlement regarding Cessation of Litigation Activities.
3. The Governmental Entity shall, within fourteen (14) days of the Reference Date and prior to the filing of the Consent Judgment, file a request to dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the MDL Plaintiffs’ Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal With Prejudice substantially in the form found at <https://nationalopioidsettlement.com>.
4. The Governmental Entity agrees to the terms of the Allergan Settlement pertaining to Subdivisions and Special Districts as defined therein.
5. By agreeing to the terms of the Allergan Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
6. The Governmental Entity agrees to use any monies it receives through the Allergan Settlement solely for the purposes provided therein.



7. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Allergan Settlement.
8. The Governmental Entity has the right to enforce the Allergan Settlement as provided therein.
9. The Governmental Entity, as a Participating Subdivision or Participating Special District, hereby becomes a Releasor for all purposes in the Allergan Settlement, including, but not limited to, all provisions of **Section V (Release)**, and along with all departments, agencies, divisions, boards, commissions, Subdivisions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist in bringing, or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Allergan Settlement are intended to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Allergan Settlement shall be a complete bar to any Released Claim.
10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision or Participating Special District as set forth in the Allergan Settlement.
11. In connection with the releases provided for in the Allergan Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

**General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Allergan Settlement.

12. Nothing herein is intended to modify in any way the terms of the Allergan Settlement, to which the Governmental Entity hereby agrees. To the extent this Settlement Participation Form is interpreted differently from the Allergan Settlement in any respect, the Allergan Settlement controls.



I have all necessary power and authorization to execute this Settlement Participation Form on behalf of the Governmental Entity.

Signature: \_\_\_\_\_

Name: Kirk Crespin

Title: Mayor

Date: \_\_\_\_\_



**Attachment C: Walmart Settlement Participation Form**

**EXHIBIT K**

**Subdivision Participation Form**

Governmental Entity: City of Lamar	State: Colorado
Authorized Official: Mayor Kirk Crespin	
Address 1: 102 East Parmenter Street	
Address 2:	
City, State, Zip: Lamar, CO 81052	
Phone: 719-336-1364	
Email: kirk.crespin@ci.lamar.co.us	

The governmental entity identified above (“Governmental Entity”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated November 14, 2022 (“Walmart Settlement”), and acting through the undersigned authorized official, hereby elects to participate in the Walmart Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Walmart Settlement, understands that all terms in this Election and Release have the meanings defined therein, and agrees that by this Election, the Governmental Entity elects to participate in the Walmart Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall promptly, and in any event within 14 days of the Effective Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in In re National Prescription Opiate Litigation, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs’ Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal With Prejudice substantially in the form found at <https://nationalopioidsettlement.com/>.
3. The Governmental Entity agrees to the terms of the Walmart Settlement pertaining to Subdivisions as defined therein.
4. By agreeing to the terms of the Walmart Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Walmart Settlement solely for the purposes provided therein.



6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Walmart Settlement.
7. The Governmental Entity has the right to enforce the Walmart Settlement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Walmart Settlement, including but not limited to all provisions of Section X (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Walmart Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Walmart Settlement shall be a complete bar to any Released Claim.
9. In connection with the releases provided for in the Walmart Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

**General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Walmart Settlement.

10. Nothing herein is intended to modify in any way the terms of the Walmart Settlement, to which Governmental Entity hereby agrees. To the extent this Election and Release is interpreted differently from the Walmart Settlement in any respect, the Walmart Settlement controls.





I have all necessary power and authorization to execute this Election and Release on behalf of the Governmental Entity.

Signature: \_\_\_\_\_

Name: Kirk Crespin

Title: Mayor

Date: \_\_\_\_\_



**Attachment D: CVS Settlement Participation Form**

**EXHIBIT K**

**Subdivision Participation and Release Form**

Governmental Entity: City of Lamar	State: Colorado
Authorized Signatory: Mayor Kirk Crespin	
Address 1: 102 East Parmenter Street	
Address 2:	
City, State, Zip: Lamar, CO 81052	
Phone: 719-336-1364	
Email: kirk.crespin@ci.lamar.co.us	

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated December 9, 2022 (“*CVS Settlement*”), and acting through the undersigned authorized official, hereby elects to participate in the CVS Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the CVS Settlement, understands that all terms in this Participation and Release Form have the meanings defined therein, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the CVS Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs’ Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at <https://nationalopioidsettlement.com>.
3. The Governmental Entity agrees to the terms of the CVS Settlement pertaining to Participating Subdivisions as defined therein.
4. By agreeing to the terms of the CVS Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the CVS Settlement solely for the purposes provided therein.



6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the CVS Settlement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the CVS Settlement.
7. The Governmental Entity has the right to enforce the CVS Settlement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the CVS Settlement, including without limitation all provisions of Section XI (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the CVS Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The CVS Settlement shall be a complete bar to any Released Claim.
9. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the CVS Settlement.
10. In connection with the releases provided for in the CVS Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

**General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the CVS Settlement.



11. Nothing herein is intended to modify in any way the terms of the CVS Settlement, to which Governmental Entity hereby agrees. To the extent this Participation and Release Form is interpreted differently from the CVS Settlement in any respect, the CVS Settlement controls.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature: \_\_\_\_\_

Name: Kirk Crespin

Title: Mayor

Date: \_\_\_\_\_



**Attachment E: Walgreens Settlement Participation Form**

**EXHIBIT K**

**Subdivision Participation and Release Form**

Governmental Entity: City of Lamar	State: Colorado
Authorized Signatory: Mayor Kirk Crespin	
Address 1: 102 East Parmenter Street	
Address 2:	
City, State, Zip: Lamar, CO 81052	
Phone: 719-336-1364	
Email: kirk.crespin@ci.lamar.co.us	

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated December 9, 2022 (“*Walgreens Settlement*”), and acting through the undersigned authorized official, hereby elects to participate in the Walgreens Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Walgreens Settlement, understands that all terms in this Participation and Release Form have the meanings defined therein, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Walgreens Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs’ Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at <https://nationalopioidsettlement.com>.
3. The Governmental Entity agrees to the terms of the Walgreens Settlement pertaining to Participating Subdivisions as defined therein.
4. By agreeing to the terms of the Walgreens Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Walgreens Settlement solely for the purposes provided therein.



6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Walgreens Settlement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Walgreens Settlement.
7. The Governmental Entity has the right to enforce the Walgreens Settlement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Walgreens Settlement, including without limitation all provisions of Section XI (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Walgreens Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Walgreens Settlement shall be a complete bar to any Released Claim.
9. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Walgreens Settlement.
10. In connection with the releases provided for in the Walgreens Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

**General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Walgreens Settlement.



11. Nothing herein is intended to modify in any way the terms of the Walgreens Settlement, to which Governmental Entity hereby agrees. To the extent this Participation and Release Form is interpreted differently from the Walgreens Settlement in any respect, the Walgreens Settlement controls.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature: \_\_\_\_\_

Name: Kirk Crespin

Title: Mayor

Date: \_\_\_\_\_





Colorado Opioid Settlement Distribution Funds -  
Teva, Allergan, CVS, Walgreens, & Walmart Settlements

Estimated Allocation to Regions for maximum Local Government Participation

Account	Total New Regional Allocations	Teva Regional Total (13 years)	Allergan Regional Total (7 years)	CVS Regional Total (10 years)	Walgreens Regional Total (14 years)	Walmart Regional Total (6 years)
Region 1- Northwest	\$ 2,085,632.32	\$ 408,470.42	\$ 243,347.22	\$ 540,311.87	\$ 587,532.57	\$ 305,970.24
Region 2- Larimer	\$ 11,406,887.39	\$ 2,234,035.19	\$ 1,330,931.83	\$ 2,955,111.76	\$ 3,213,374.58	\$ 1,673,434.03
Region 3- Weld	\$ 7,046,017.27	\$ 1,379,960.20	\$ 822,114.60	\$ 1,825,368.11	\$ 1,984,896.66	\$ 1,033,677.70
Region 4- Northeast	\$ 3,563,677.51	\$ 697,945.09	\$ 415,802.47	\$ 923,219.88	\$ 1,003,904.95	\$ 522,805.12
Region 5- I-70 Mountain	\$ 3,806,377.72	\$ 745,477.83	\$ 444,120.21	\$ 986,094.74	\$ 1,072,274.76	\$ 558,410.18
Region 6- Boulder	\$ 13,313,880.96	\$ 2,607,519.25	\$ 1,553,435.86	\$ 3,449,144.80	\$ 3,750,583.77	\$ 1,953,197.28
Region 7- Broomfield	\$ 1,745,785.73	\$ 341,911.57	\$ 203,694.64	\$ 452,269.91	\$ 491,796.16	\$ 256,113.45
Region 8- Adams	\$ 20,147,580.66	\$ 3,945,897.12	\$ 2,350,777.69	\$ 5,219,509.11	\$ 5,675,669.56	\$ 2,955,727.18
Region 9- Arapahoe	\$ 21,779,095.73	\$ 4,265,428.82	\$ 2,541,139.46	\$ 5,642,175.62	\$ 6,135,275.14	\$ 3,195,076.69
Region 10- GROC	\$ 18,794,619.32	\$ 3,680,920.08	\$ 2,192,916.98	\$ 4,869,005.78	\$ 5,294,533.90	\$ 2,757,242.58
Region 11- Denver	\$ 26,157,497.56	\$ 5,122,937.40	\$ 3,052,002.25	\$ 6,776,461.11	\$ 7,368,691.81	\$ 3,837,404.99
Region 12- Douglas	\$ 8,428,267.93	\$ 1,650,673.54	\$ 983,392.72	\$ 2,183,459.24	\$ 2,374,283.27	\$ 1,236,459.16
Region 13- Mesa	\$ 5,667,938.87	\$ 1,110,063.99	\$ 661,323.28	\$ 1,468,357.87	\$ 1,596,685.41	\$ 831,508.32
Region 14- SWCORG	\$ 3,188,916.40	\$ 624,548.24	\$ 372,076.11	\$ 826,132.84	\$ 898,332.96	\$ 467,826.25
Region 15- Central Region	\$ 2,818,547.64	\$ 552,011.64	\$ 328,862.26	\$ 730,183.71	\$ 793,998.31	\$ 413,491.72
Region 16- El Paso/Teller	\$ 28,919,171.73	\$ 5,663,810.38	\$ 3,374,228.63	\$ 7,491,910.95	\$ 8,146,668.60	\$ 4,242,553.17
Region 17- SWORD	\$ 3,303,420.85	\$ 646,973.90	\$ 385,436.26	\$ 855,796.80	\$ 930,589.41	\$ 484,624.48
Region 18- San Luis Valley	\$ 2,521,400.74	\$ 493,815.51	\$ 294,191.77	\$ 653,203.69	\$ 710,290.63	\$ 369,899.14
Region 19- Southeast	\$ 15,589,254.70	\$ 3,053,150.49	\$ 1,818,921.69	\$ 4,038,611.78	\$ 4,391,567.41	\$ 2,287,003.33
<b>Total</b>	\$ 200,283,971.03	\$ 39,225,550.66	\$ 23,368,715.93	\$ 51,886,329.57	\$ 56,420,949.86	\$ 29,382,425.01



RCE



# CITY OF LAMAR

102 E. Parmenter St., Lamar, CO 81052-3299  
Phone - 719.336.4376 • Fax - 719.336.2787

## 2023 UTILITY REVENUE REPORT

<u>MONTHLY</u>	<u>FEBRUARY 2023</u>	<u>FEBRUARY 2022</u>	<u>%</u>
ELECTRICITY:	\$1,020,551.89	\$961,300.59	6.16%
SEWER:	\$42,977.33	\$43,398.22	-0.97%
TRASH:	\$135,707.78	\$122,879.09	10.44%
WATER:	\$89,208.34	\$83,756.96	6.51%
MONTHLY TOTAL	\$1,288,445.34	\$1,211,334.86	6.37%

	<u>2023 YEAR TO DATE</u>	<u>2022 YEAR TO DATE</u>	<u>%</u>
ELECTRICITY:	\$2,069,209.40	\$1,923,631.41	7.57%
SEWER:	\$85,910.74	\$86,715.72	-0.93%
TRASH:	\$268,104.02	\$249,356.70	7.52%
WATER:	\$175,580.70	\$169,569.69	3.54%
YTD TOTAL	\$2,598,804.86	\$2,429,273.52	6.98%

# CITY OF LAMAR

## Sales of Water, Sewer and Garbage

**Feb-23**

**Feb-22**

DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET	DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET
Residential Sales	2,817	52,824.74	1,957,737	Residential Sales	2,821	46,431.13	1,607,926
City Commercial Sales	546	27,135.04	984,718	City Commercial Sales	509	27,032.48	950,400
<b>TOTAL CITY</b>	<b>3,363</b>	<b>79,959.78</b>	<b>2,942,455</b>	<b>TOTAL CITY</b>	<b>3,330</b>	<b>73,463.61</b>	<b>2,558,326</b>
Rural Residential Sales	123	4,696.43	159,237	Rural Residential Sales	119	4,332.16	176,831
Rural Commercial Sales	17	3,748.13	124,214	Rural Commercial Sales	17	5,273.19	198,734
<b>TOTAL RURAL</b>	<b>140</b>	<b>8,444.56</b>	<b>283,451</b>	<b>TOTAL RURAL</b>	<b>136</b>	<b>9,605.35</b>	<b>375,565</b>
<b>TOTAL WATER SALES</b>	<b>3,503</b>	<b>88,404.34</b>	<b>3,225,906</b>	<b>TOTAL WATER SALES</b>	<b>3,466</b>	<b>83,068.96</b>	<b>2,933,891</b>
Connect / Disconnect fee Billed	10	228.00		Connects and Service Billed	9	180.00	
Connect / Disconnect fee Paid	26	576.00		Connects and Service Paid	24	508.00	
<b>TOTAL WATER REVENUE</b>		<b>89,208.34</b>	<b>3,225,906</b>	<b>TOTAL WATER REVENUE</b>		<b>83,756.96</b>	<b>2,933,891</b>
Total Consumption YTD	→→→→→	→→→→→	6,304,056	Total Consumption YTD	→→→→→	→→→→→	5,947,682
Sewer	3,354	42,977.33		Sewer	3,347	43,398.22	
<b>TOTAL SEWER REVENUE</b>		<b>42,977.33</b>		<b>TOTAL SEWER REVENUE</b>		<b>43,398.22</b>	
<b>TOTAL WATER/SEWER REVENUE</b>		<b>132,185.67</b>		<b>TOTAL WATER/SEWER REVENUE</b>		<b>127,155.18</b>	
INFORMATION ONLY				INFORMATION ONLY			
Fairmount Cemetery	2	152.55	8	Fairmount Cemetery	2	152.55	10
City Departments	51	2,407.94	17,766	City Departments	52	2,554.54	31,834
<b>TOTAL CITY COST</b>	<b>53</b>	<b>2,560.49</b>	<b>17,774</b>	<b>TOTAL CITY COST</b>	<b>54</b>	<b>2,707.09</b>	<b>31,844</b>
Garbage Billed	4,263	\$ 95,502.28		Garbage Billed	4263	\$ 95,034.34	
Cardboard Run Billed	58	\$ 2,214.50		Cardboard Run Billed	58	\$ 2,188.75	
Rolloff charges billed thru U/B	31	\$ 13,635.50		Rolloff charges billed thru U/B	17	\$ 7,614.00	
Rolloff charges billed thru AR	24	\$ 11,902.50		Rolloff charges billed thru AR		\$ 6,031.50	
Landfill charges billed thru AR	51	\$ 10,518.60		Landfill charges billed thru AR		\$ 9419.50	
<b>TOTAL GARBAGE BILLED</b>		<b>\$ 133,773.38</b>		<b>TOTAL GARBAGE BILLED</b>		<b>\$ 120,288.09</b>	
Landfill / Transfer station		\$ 1,934.40		Landfill / Transfer station		\$ 2,523.00	
Rolloff charges prepaid at complex		\$ -		Rolloff charges prepaid at complex		\$ -	
TR CON/DISC paid due to non pay		\$ -		TR CON/DISC paid due to non pay	2	\$ 68.00	
<b>TOTAL GARBAGE REVENUE</b>		<b>\$ 1,934.40</b>		<b>TOTAL GARBAGE REVENUE</b>		<b>\$ 2,591.00</b>	
<b>TOTAL TRASH</b>		<b>\$ 135,707.78</b>		<b>TOTAL TRASH</b>		<b>\$ 122,879.09</b>	

STAGE 1 MANDATORY WATER USE GUIDELINES

STAGE 1 MANDATORY WATER USE GUIDELINES

**INFO FROM WA PERIOD BILLING SUMMARY**

	BILLED	CONSUMP	AVE CONSUMP	CHARGES
CIW - COM - IN WINTER READ	31	6,301	203	436.33
CI - COM - IN TOWN	370	701,925	1,897	17,472.56
CO - COM - OUT TOWN	14	114,253	8,161	3,226.35
CWI - COM - CAR WASH - IN TOWN	4	75,215	18,804	1,398.29
GIW - GOVT - IN WINTER READ	2	4,150	2,075	197.05
GI - GOVT - IN TOWN	113	189,773	1,679	7,107.08
GO - GOVT - OUT TOWN	2	9,810	4,905	478.78
NI - NON PRF - IN TOWN	26	7,354	283	523.73
NO - NON PRF - OUT TOWN	1	151	15	43.00
RIW - RESI - IN WINTER READ	4	1,947	487	69.42
RI - RESI - IN TOWN	2,813	1,955,790	695	52,755.32
RO - RESI - OUT TOWN	123	159,237	1,295	4,696.43
	<b>3,503</b>	<b>3,225,906</b>	<b>921</b>	<b>88,404.34</b>

**INFO FROM 61-340-344-3446**

WA CON / WA DISC BILLED - J/E	228.00
WA CON / WA DISC PAID- C/R	576.00

INFO FROM MC PERIOD BILLING SUMMARY	
WA CON BILLED	# Cust Billed
200.00	10
28.00	2
228.00	
INFO FROM 61-340-344-3446	
WA CON PAID	# Cust Paid
520.00	26
56.00	4
576.00	

**INFO FROM SW PERIOD BILLING SUMMARY**

CI - COM IN TOWN	402	6,913.25
CO - COM - OUT TOWN	11	370.07
CWI - COM - CAR WASH - IN TOWN	4	528.95
GI - GOVT - IN TOWN	54	1,316.78
NI - NON PRF - IN TOWN	25	322.50
NO - NON PRF - OUT TOWN	1	22.64
RI - RESI - IN TOWN	2,801	30,796.50
RO - RESI - OUT TOWN	56	2,706.64
	<b>3,354</b>	<b>42,977.33</b>

**INFO FROM TR PERIOD BILLING SUMMARY**

CI - COM - IN TOWN	643	24,261.17
CO - COM - OUT TOWN	58	3,412.00
GI - GOVT - IN TOWN	103	4,776.50
NI - NON PRF - IN TOWN	27	720.75
NO - NON PRF - OUT TOWN	1	0.00
RI - RESI - IN TOWN	3,324	59,120.86
RO - RESI - OUT TOWN	107	2,952.00
	<b>4,263</b>	<b>95,243.28</b>

**INFO FROM CB PERIOD BILLING SUMMARY**

CI - COM - IN TOWN	51	1,802.50
CO - COM - OUT TOWN	5	231.75
GI - GOVT - IN TOWN	2	180.25
	<b>58</b>	<b>2,214.50</b>

**TR33- Misc Charge & Adjustments (Report with rolloff billing)**

*Extra Trash Pickup Billed	259.00
*Extra Cardboard Pickup Billed	
*Rolloffs Billed Thru Utility Billing	13,635.50
*Trash Con/Disc billed due to 2mos nonpay	13,894.50
*Extra Trash picked billed for previous month(October)	13,894.50
*Other Trash/Rolloff billed/adjustments thru Utility Billing	
<b>ADJUSTMENT GARBAGE (on MC page)</b>	<b>13,894.50</b>
<b>TOTAL MISCELLANEOUS CHARGES \$</b>	<b>13,894.50</b>

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(-)AR billing sent to collections

**INFO FROM GL# 41-311-348-3482**

ROLLOFFS BILLED THRU A/R	INV	11,902.50	11,902.50
ROLLOFFS PREPAID AT COMPLEX	C/R		
TRASH CON/DISC PAID DUE TO NONPAY	C/R		
		11,902.50	

**INO FROM GL# 41-311-348-3484**

LANDFILL CHARGES BILL THRU A/R	INV	10,518.60	10,518.60
LANDFILL/TRASH PREPAID AT COMPLEX	C/R		
			10518.60

**INFO FROM 41-311-348-3498**

LANDFILL FEES PAID AT THE GATE	\$	1,778.40
TRANSFER STATION FEE PAID AT GATE	\$	156.00
DEMOS PREPAID AT COMPLEX	\$	-
DEMOS BILLED THRU A/R	INV	-
	0 \$	1,934.40

Jan- \$36.00, Feb- \$120.00