

**There will be a City
Council Meeting**

Monday March 25, 2024

@ 7:00 P.M.

CITY OF LAMAR, COLORADO

-AGENDA-

MEETING OF CITY COUNCIL

Monday, March 25, 2024 – 7:00 p.m.

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

JOE GONZALES	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
SHALAH MATA	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
GERRY JENKINS	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
KIRK CRESPIAN	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
DAVID ZAVALA	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
MANUEL TAMEZ	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
BRENT BATES	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
ROB EVANS	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
KRISTIN SCHWARTZ	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
LANCE CLARK	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

GENERAL BUSINESS

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

CONSENT AGENDA

- Item 1 – Approval of Council Meeting Minutes – 3/11/2024
- Item 2 – Approval of Minutes for Board and Commissions _____
 - a) Utilities Board – 2/12/2024
- Item 3 – Payment of Bills _____
- Item 4 – License Renewals _____
 - a) Hotel & Restaurant Liquor (City) – Mission Villanueva – 100 Savage Avenue
 - b) Tavern Liquor License (City) – Lamar Lanes, LLC – 1704 S Main St.

PUBLIC COMMENT

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

REPORTS AND CORRESPONDENCE

Item 1 – City Treasurer’s Report

Item 2 – City Clerk’s Report

Item 3 – City Administrator’s Report

Item 4 – Reports and Correspondence from Council

NEW BUSINESS

Item 1 – Public Hearing for a Special Event Permit for the Lamar Chamber of Commerce to Host Beer Garden during Cinco de Mayo

- 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 2 – Sand & Sage Roundup Wild West Barbeque Committee Request

Item 3 – Security Contract with Sand and Sage Round-Up Fair Board for the Wild West Cook-Off Contest

Item 4 – Colorado Pet Over-Population Fund Grant

Item 5 – POST Grant

Item 6 – Ports to Plains Update

Item 7 – Accept and Proceed with the 2024 Colorado Department of Public Health & Environment Water Quality Control Division Grant for Lead Service Line Identification Project for Water & Wastewater

Item 8 – Authorization to Apply for the Title III-B Grant for the Senior Center Operations from the Lower Arkansas Valley Area Agency on Aging

Item 9 – Award Bid 44-004 for Financing for the 2024 Ford F150 for Animal Control

Item 10 – Award Bid 44-005 for Financing for the 2024 Ford F150 Command Vehicle for the Fire Department

Item 11 – Professional Services Agreement with SoCO Medical Direction PLLC

Item 12 – Lamar Main Street Beautification Project – Painting Main Street Light Poles, Wooden Benches, and Trash Cans

Item 13 – Pending In-Kind Assistance Requests

Item 14 – Variance Regarding lot size for re-plat of 600 S. 2nd St. and 308 E. Pearl St.

Item 15 – Variance regarding lot size for re-plat of 208-209 E. Walnut St. and 900-902/904-906 S. 3rd St.

Item 16 – Miscellaneous

Item 17 – Executive Session – (1) For discussion with the City Attorney for the purpose of receiving legal advice on specific legal questions regarding a property issue within the City of Lamar under C.R.S. §24-6-402(4)(b) (2) For discussion of Personnel Matters including Evaluations of Senior Staff under C.R.S. §24-6-402(4)(f)

NEXT CITY COUNCIL MEETING – Monday, April 8, 2024 @ 7:00 P.M Individuals with disabilities needing auxiliary aid(s) may request assistance by contacting Stephanie Strube at City of Lamar, 102 E Parmenter, Lamar CO 81052, or by phone (719) 336-4376. We would appreciate 48 hours advance notice of the event so arrangements can be made to locate the requested auxiliary aid(s).

CITY OF LAMAR
MINUTES OF THE CITY COUNCIL MEETING
March 11, 2024

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

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

Absent:

Amend Agenda

Councilmember Bates moved and Councilmember Tamez seconded to add an additional executive session for discussion of personnel matters to include follow-up on evaluations for City Clerk, City Treasurer, and City Administrator under C.R.S. Section 24-6-402(4)(f) and change original discussion of personnel matters to include discussion and/or refinements to the City Administrator's contract under C.R.S. Section 24-6-402(4)(e).

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

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

Consent Agenda

City Clerk Williams made a correction to JR's Country Store liquor license renewal. When agenda paperwork was created they used the dba name instead of the owner name. All documents submitted were correct it was an error on our paperwork.

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

Item #1 – Approval of Council Meeting Minutes – 2/26/24

Item #2 – Approval of Minutes for Boards and Commissions

- a) Utilities Board – 2/13/2024
- b) Library Board – 1-17-2024
- c) Airport Board – 7/26/2023, 10/18/2023
- d) Water Board – 2/3/2023, 4/12/2023, 5/5/2023, 6/8/2023, 7/6/2023, 9/11/2023, 11/2/2023, 1/9/2024, 2/8/2024

Item #3 – Payment of Bills

General Fund-Vouchers #98697-#98809

Item #4 – License – Renewals

- a) Fermented Malt Beverage & Wine – Safeway Store #1721 – 906 E. Olive St.
- b) Fermented Malt Beverage & Wine – JR's Country Store, Inc. – 1115 N. Main St.
- c) Retail Liquor Store – Corner Liquor, LLC – 1201 S. Main St.

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

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

Audience Participation

None

City Treasurer Report

City Treasurer Schwartz reported we were approved and awarded the grant for service line inventory and potholing water lines through

City Treasurer Schwartz reported that on Friday, March 15, 2024 there is a meeting in Denver with the GOCO Board. They will be considering approval of our recreational master plan grant. She stated that City Administrator Evans will be going with Tess and Anthony. They will be in attendance for any questions that GOCO may have.

City Treasurer Schwartz reported that they had a meeting today with DOLA regarding and EIAF grant for the planning and engineering stage of the wastewater treatment plant. Both Tara and Flint from DOLA are encouraging us to move forward and we have an additional meeting later this week to decide the amounts that we need to apply. Tara had stated that they have several rounds this year with 30 million in each round.

City Clerk Report

City Clerk Williams reported that the January revenue report reflected collections of \$409,171.49 which was up 14.78% or \$52,684.00. Year to Date collections were \$1,005,572.14 which was up 8.62% or \$79,833.24 from 2023.

City Administrator Report

CML Conference

City Administrator Evans reported that the CML Conference will be June 18-21, 2024 in Loveland.

Lamar High School Stadium Ground Breaking

City Administrator Evans reported that the Lamar High School will be doing the Stadium Ground Breaking on March 18, 2024, 5:00 P.M. at the stadium location of 14th St., south of Yucca.

Coffee with Rob

City Administrator announced schedule for Coffee with Rob.

- March 20, 2024 – 7:00 a.m. Daylight Donuts
- March 27, 2024 – 7:00 a.m. Brew Unto Others

Prowers Economic Prosperity Annual Banquet

City Administrator announced that the Prowers Economic Prosperity Annual Banquet is March 21, 2024.

Project Update

City Administrator Evans reported on the following:

- a) Parks & Recreation working on Spring clean-up and installing new weight equipment, also partnering with GOCO on recreational master plan.

- b) IT Department will be highlighted at the next Common Grounds, they are currently working on getting security testing quotes and installation of security cameras.
- c) HR Department, Police Chief search on going along with swimming pool employees and Deputy Public Works Director search.
- d) Crossroads Horizon Comprehensive Plan
- e) Combined event this summer for public with City, PMC, High Plains, LCC.
- f) Building Official training at 2024 Colorado Chapter of International Code Council
- g) CitybyApp update coming soon.
- h) Work has begun on the blue building.
- i) Parking lot ground work completed at Escondido Park

Miscellaneous

Councilmember Bates asked if there has been an update on the Arby's groundbreaking.

Mayor Crespín stated that currently the City is waiting for some changes to come back from them regarding Safeco requirements to move forward. He stated that he had spoken with one of the main shareholders last week and they said they were still on track they were waiting for the engineering department to get back with them regarding the changes. They are still in hopes of being open by November/December.

Mayor Crespín stated that he has had citizens ask why members of the Council has not be in attendance at the Crossroads Horizon event meetings. These meetings are to get citizens to give their input, things they feel are priorities in the City. This then gets brought to Council for input in the Comprehensive Plan.

Councilmember Gonzales asked if there were any pet waste stations at Escondido Park. He has noticed that there are several pet owners that are at the soccer fields and is in hope that they are cleaning up after themselves. If not we need to get some and ask that citizens to utilize them.

Reports and Correspondence from Council

Pet Owners

Councilmember Jenkins is asking that pet owners please keep pets on leashes or in fenced areas. Several running around town and being hit by motorists.

Golf Board Update

Councilmember Gonzales reported that the ICE Scramble will be March 23, 2024, this is a 3 man or women team and currently have about 20 teams registered. He also stated that in a conversation with Andrew of JVA, that JVA was in hopes of doing some type of event to help give back to our community. Still working on some possible ideas.

Fire Department Auxiliary

Councilmember Jenkins gave a thank you to Amanda Duffy and Fire Department Auxiliary for their fundraising bake sale. This year's fundraiser went to purchase two chairlifts for the ambulances, they made their goal plus some.

Electronic Speed Limit Sign

Councilmember Jenkins gave a thank you to the VALE Board for helping with the purchase of the electronic speed limits signs for Oak St.

Congressionally Direct Spending

Mayor Crespín reported that Friday he attended an online meeting with Hickenlooper and Bennett's office regarding the Congressionally Direct Spending monies being offered. Currently they have about 88 million they have to work with and it looks like Lamar may receive about two million towards the wastewater treatment plant. There are still many steps moving forward.

Ark Valley River Basin Authority Board Meeting

Mayor Crespín reported that on March 5, 2024 there was a Local Leaders Dinner and Reception for the Arkansas Valley River Basin Water Authority Board. Discussion was different aspects of what is happening in the region when it comes to water. In an agricultural area water is gold, it's very valuable and important. There was some information shared concerning the conduit and how it is moving forward.

PEP Update

Councilmember Bates announced that PEP elected a new board.

- Rick Robbins – President
- Lawrence Brase – Vice-President
- Tyler Thrall- Treasurer
- Anne-Marie Crampton – Secretary
- Joe Spitz & Dr. Rosanna Reyes were elected to the at-large representative to the executive board. There will be an additional vote for a representative during the meeting in Holly.

He stated that PEP has also awarded four façade grants to area businesses and more grants are still available.

He reported that PEP has applied for a Workforce Resiliency Grant to create a leadership program for local residents.

He was asked to announce that the annual banquet and meeting will be at the Holly Pride Center on Thursday, March 21, 2024, 6:00 p.m. and to please RSVP to Cheryl or Tallie at the PEP office.

OLD BUSINESS

Ordinance No. 1271 – “An Ordinance Amending Article II of Chapter Six of the Lamar Municipal Code to Adopt the 2018 Edition of the “International Residential Code”, with Amendments

Councilmember Bates moved and Councilmember Mata seconded to approve on second reading Ordinance No. 1271 – “An Ordinance Amending Article II of Chapter Six of the Lamar Municipal Code to Adopt the 2018 Edition of the “International Residential Code”, with Amendments.

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

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

NEW BUSINESS

Schedule Public Hearing for a Special Event Permit for the Lamar Chamber of Commerce Cinco de Mayo Event

Councilmember Jenkins moved and Councilmember Bates seconded to approve the scheduling of Public Hearing on March 25, 2024 for a Special Event Permit for the Lamar Chamber of Commerce Cinco de Mayo Event.

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

Voting No: None

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

Award Bid to Taylor Septic & Plumbing for Swimming Pool Shower Repairs

Councilmember Gonzales moved and Councilmember Tamez seconded to approve and award bid to Taylor Septic & Plumbing for Swimming Pool shower repairs in the amount of \$24,930.86.

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

Voting No: None

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

Miscellaneous

Mayor Crespín reported that Prowers County Public Health has asked if they can place one of their Naloxone vending machines in one of the city lobbies, they would maintain and keep filled.

Everyone stated that they would like some further discussion before making a decision.

Executive Session – For Discussion of a Personnel Matter under C.R.S. Section 24-6-402(4)(f) Follow-up Quarterly Review on Evaluations for City Administrator, City Clerk and City Treasurer and Discussion of a Personnel Matter under C.R.S. Section 24-6-402(4)(e) to Include Discussions and/or Refinements to the City Administrator’s Contract

Councilmember Jenkins moved and Councilmember Tamez seconded to enter into an executive session – For Discussion of a Personnel Matter under C.R.S. Section 24-6-402(4)(f) Follow-up Quarterly Review on Evaluations for City Administrator, City Clerk and City Treasurer and Discussion of a Personnel Matter under C.R.S. Section 24-6-402(4)(e) to Include Discussions and/or Refinements to the City Administrator’s Contract

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

Voting No: None

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

Regular meeting recessed and executive session convened at 7:50 p.m.

In attendance were all of Council, City Attorney, City Administrator, City Treasurer, and City Clerk.

At 9:08 p.m. City Treasurer and City Clerk left meeting.

Councilmember Jenkins moved and Councilmember Tamez seconded that executive session adjourn at 9:49 p.m. and open meeting was reconvened.

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

Voting No: None

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

Adjournment

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

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

Voting No: None

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

The meeting adjourned at 9:50 p.m.

Linda Williams – City Clerk

Kirk Crespin – Mayor

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
March 12, 2024**

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

Present: Jay Brooke, Doug Thrall, Patrick Leonard, Roger Stagner, Kirk Crespin, Lance Clark, Houssin Hourieh, Lisa Denman, Leala Owen, Linda Williams
Jill Bellomy by phone

Absent:

Minutes of Previous Meeting – February 27, 2024

Boardmember Brooke moved and Boardmember Leonard seconded to approve meeting minutes of February 27, 2024.

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

Purchase Orders #92836 through #92879

Boardmember Stagner moved and Boardmember Brooke seconded to approve purchase orders #92836 through #92879 in the amount of \$757,152.41.

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

Payment of Bills

Boardmember Stagner moved and Boardmember Leonard seconded to approve payment of bills: Vouchers #54230 through #54286 for a total of \$845,830.52

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

System Operating Report

Superintendent Hourieh reported that in efforts to improve system reliability, the line crew replaced six wooden poles with six class II 40 foot ductile iron poles on the east end 24.9kv circuit from the river crossing to Hwy 196 by West Farms area. The crew replaced a failed testing wooden pole with a 40 foot class II wooden pole on the SW 24.9kv circuit at the Big Timbers Museum. He stated the crew has also been performing tree trimming, general line maintenance and have installed 14 pole enforcers on circuit poles that cross major highways.

Superintendent Hourieh reported that on Saturday, March 2, 2024, the distribution system was impacted by high winds. At around 10:00 a.m. a wild fire broke out near Boggsville at Hwy 101 and quickly spread northeast, reaching the 69kv line southeast of Las Animas. The fire burned two 69kv structures that also have an underbuilt 4kv circuit. The fire caused a power outage to Ft. Lyon area. Las Animas requested that we feed Ft. Lyon, which we did using the 69kv line from Lamar to east side of Ft. Lyon's substation. Las Animas and LUB line crew worked together to replace the burned structures. They installed two 70 foot Class I steel poles, one 70 foot Class I wooden

pole, and one 65 foot Class I steel pole. Everything was completed by 9:00 a.m. this morning and we switched Ft. Lyon to Las Animas normal feed.

Superintendent Hourieh stated that with this recent fire they need to restock LUB's inventory. He has received three quotes from the following, McWane \$23,842.26, Border States \$26,254.66, and Western United \$24,762.89. He will need an approval to move forward with this purchase. Also a CIRSA claim has been opened on this case.

Boardmember Brooke moved and Boardmember Leonard seconded to approve and award purchase to McWane Poles in the amount of \$23,842.26.

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

Voting No: None

Leala Owen handed out copies of the current purchase policy that had been approved in 2022. At the time of approval she does not believe that the boardmembers had received copies for their records.

Adjournment

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, Bellomy, Stagner

Voting No: None

The meeting adjourned at 12:36 p.m.

Linda Williams – City Clerk

Doug Thrall – Chairman

City of Lamar
Payment Register Print

Batch: 0 Period: 03/20/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discount/Deductions	Net Pay	Paid Date	Batch Number
98810		2450	FOR BANK ACCOUNT#1 WEX BANK						
			EQWAMINT - FUEL CHARGES	95627951-1	7,023.18	0.00	7,023.18	03/07/24	121562
			** PAYMENT TOTAL **	1	7,023.18	0.00	7,023.18	03/07/24	121562
98811		1	KARI M HUNTLEY 22703/612122425: ACCT 22703 RE	U100001482	57.60	0.00	47.34	03/07/24	121565
			** PAYMENT TOTAL **	1	47.34	0.00	47.34	03/07/24	121565
98812		226	AFLAC PREMIUM HOLDING						
			FEBRUARY 2024 AFLAC &CAIC	FEB-2024	3,005.56	0.00	1,790.71		
			FEBRUARY 2024 AFLAC &CAIC	FEB-2024	3,005.56	0.00	22.62		
			FEBRUARY 2024 AFLAC &CAIC	FEB-2024	3,005.56	0.00	261.52		
			FEBRUARY 2024 AFLAC &CAIC	FEB-2024	3,005.56	0.00	190.36		
			FEBRUARY 2024 AFLAC &CAIC	FEB-2024	3,005.56	0.00	244.90		
			** PAYMENT TOTAL **	5	2,510.11	0.00	2,510.11	03/08/24	121589
98813		2690	LEGALSHIELD CORPORATE OFFICE						
			FEBRUARY 2024 LEGAL SHIELD	FEB-2024	173.55	0.00	94.79		
			FEBRUARY 2024 LEGAL SHIELD	FEB-2024	173.55	0.00	18.43		
			FEBRUARY 2024 LEGAL SHIELD	FEB-2024	173.55	0.00	60.33		
			** PAYMENT TOTAL **	3	173.55	0.00	173.55	03/08/24	121589
98814		2709	COUNTY HEALTH POOL						
			MARCH 2024 CHP PREMIUM	MARCH-2024	185,268.57	0.00	14,418.75		
			MARCH 2024 CHP PREMIUM	MARCH-2024	185,268.57	0.00	11,564.77		
			MARCH 2024 CHP PREMIUM	MARCH-2024	185,268.57	0.00	6,849.53		
			MARCH 2024 CHP PREMIUM	MARCH-2024	185,268.57	0.00	5,179.67		
			MARCH 2024 CHP PREMIUM	MARCH-2024	185,268.57	0.00	11,737.24		
			MARCH 2024 CHP PREMIUM	MARCH-2024	185,268.57	0.00	89,289.64		
			** PAYMENT TOTAL **	6	138,039.60	0.00	138,039.60	03/08/24	121589
98815		3021	LINCOLN NAT'L LIFE INSURANCE						
			MARCH 2024 LINCOLN LIFE	3-2024-LIFE	1,738.84	0.00	79.45		
			MARCH 2024 LINCOLN LIFE	3-2024-LIFE	1,738.84	0.00	65.22		
			MARCH 2024 LINCOLN LIFE	3-2024-LIFE	1,738.84	0.00	45.40		
			MARCH 2024 LINCOLN LIFE	3-2024-LIFE	1,738.84	0.00	118.55		
			MARCH 2024 LINCOLN LIFE	3-2024-LIFE	1,738.84	0.00	941.10		
			MARCH 2024 LINCOLN LIFE	3-2024-LIFE	1,738.84	0.00	126.48		
			MARCH 2024 LINCOLN LIFE	3-2024-LIFE	2,170.09	0.00	9.25		
			MARCH 2024 LINCOLN LIFE	3-2024-LIFE	2,170.09	0.00	102.57		
			MARCH 2024 LINCOLN LIFE	3-2024-LIFE	2,170.09	0.00	247.03		
			MARCH 2024 LINCOLN LIFE	3-2024-LIFE	2,170.09	0.00	1,189.62		
			MARCH 2024 LINCOLN LIFE	3-2024-LIFE	2,170.09	0.00	325.37		
			MARCH 2024 LINCOLN LIFE	3-2024-LIFE	2,170.09	0.00	72.75		

City of Lamar
 Payment Register Print

Batch: 0 Period: 03/20/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Item	Gross Amount	Discount/Deductions	Net Pay	Paid Date	Batch Number
98816		362	CITY OF LAMAR - EFT ACCOUNT	MARCH-2024-LTD	2,015.17	0.00	89.65	03/08/24	121589
			RETURNED EFT PALACE INKKEEPERS	MARCH-2024-LTD	2,015.17	0.00	58.15		
			** PAYMENT TOTAL **	MARCH-2024-LTD	2,015.17	0.00	139.19		
98817		860	ROBERT EVANS	MARCH-2024-LTD	2,015.17	0.00	1,465.97	03/18/24	121752
			GOCO GRANT	MARCH-2024-LTD	2,015.17	0.00	152.87		
			** PAYMENT TOTAL **	MARCH-2024-LTD	2,015.17	0.00	109.34		
98818		1357	TESS CAMP	MARCH-2024-LTD	1,830.86	0.00	149.53	03/18/24	121752
			GOCO GRANT	MARCH-2024-LTD	1,830.86	0.00	102.34		
			** PAYMENT TOTAL **	MARCH-2024-LTD	1,830.86	0.00	83.86		
98819		3034	CITYSERVICEALCON LLC	MARCH-2024-LTD	1,830.86	0.00	54.44	03/19/24	121782
			AIRPORT - JET FUEL - ADJUSTED	MARCH-2024-LTD	1,830.86	0.00	132.49		
			** PAYMENT TOTAL **	MARCH-2024-LTD	1,830.86	0.00	1,308.20		
98820		870	EVAN HALLOCK	MARCH-2024-LTD	7,168.82	0.00	7,168.82	03/08/24	121589
			Water-Evan H Meals Incidentals						
			** PAYMENT TOTAL **						
98821		3260	COLORADO DEPARTMENT OF REVENUE	MARCH-2024-LTD	14,109.00	0.00	14,109.00	03/11/24	121609
			FEB 2024 AVIATION FUEL SALES TX						
			** PAYMENT TOTAL **						
98822		3413	NOVITAS SOLUTIONS CASHIER	MARCH-2024-LTD	14,109.00	0.00	14,109.00	03/11/24	121609
			REFUND OF AMB OVERPAYREIMBSE						
			** PAYMENT TOTAL **						
98823		666	COMMUNITY STATE BANK	MARCH-2024-LTD	59.25	0.00	59.25	03/13/24	121686
			HSA ACCT:5021:214:03/16/24						
			** PAYMENT TOTAL **						
98824		910	PEOPLES CREDIT UNION	MARCH-2024-LTD	59.25	0.00	59.25	03/13/24	121686
			CREDITUNION:5021:303:03/16/24						

City of Lamar
Payment Register Print

Batch: 0 Period: 03/20/24

Payment Number	HF/VD	Vendor Number	Name/Description	Invoice/Item	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			MEDICARE:5021:801:03/16/24	5021:299	241.27	0.00	241.27		
			POLICE PNS:5021:272:03/16/24	5021:300	3,350.85	0.00	3,350.85		
			SOC SEC BN:5021:702:03/16/24	5021:301	338.51	0.00	338.51		
			SOC SEC:5021:802:03/16/24	5021:301	338.51	0.00	338.51		
			POLICE PEN:5021:772:03/16/24	5021:311	3,769.71	0.00	3,769.71		
			PENSTON:5021:275:03/16/24	5021:313	1,128.46	0.00	1,128.46		
			ABT \$457K:5021:280:03/16/24	5021:314	35.00	0.00	35.00		
			ICMA:5021:283:03/16/24	5021:315	13.19	0.00	13.19		
			INTEGRATED:5021:288:03/16/24	5021:316	107.49	0.00	107.49		
			PENSTON:5021:775:03/16/24	5021:317	1,269.52	0.00	1,269.52		
			ICMA:5021:783:03/16/24	5021:318	13.19	0.00	13.19		
			INTEGRATED:5021:788:03/16/24	5021:319	167.23	0.00	167.23		
			FED W/H:5021:800:03/16/24	5021:347	1,442.32	0.00	1,442.32		
			COLO W/H:5021:810:03/16/24	5021:348	920.44	0.00	920.44		
			MEDICARE:5021:701:03/16/24	5021:349	285.12	0.00	285.12		
			MEDICARE:5021:801:03/16/24	5021:350	285.12	0.00	285.12		
			SOC SEC BN:5021:702:03/16/24	5021:351	683.49	0.00	683.49		
			SOC SEC:5021:802:03/16/24	5021:352	683.49	0.00	683.49		
			PENSTON:5021:275:03/16/24	5021:370	1,070.34	0.00	1,070.34		
			ICMA:5021:283:03/16/24	5021:371	35.17	0.00	35.17		
			INTEGRATED:5021:288:03/16/24	5021:372	214.90	0.00	214.90		
			PENSTON:5021:775:03/16/24	5021:373	1,204.16	0.00	1,204.16		
			ICMA:5021:783:03/16/24	5021:374	35.17	0.00	35.17		
			INTEGRATED:5021:788:03/16/24	5021:375	334.31	0.00	334.31		
			ABT \$457K:5021:280:03/16/24	5021:377	75.00	0.00	75.00		
			FED W/H:5021:800:03/16/24	5021:399	1,255.01	0.00	1,255.01		
			COLO W/H:5021:810:03/16/24	5021:400	596.46	0.00	596.46		
			MEDICARE:5021:701:03/16/24	5021:401	229.98	0.00	229.98		
			MEDICARE:5021:801:03/16/24	5021:402	229.98	0.00	229.98		
			SOC SEC BN:5021:702:03/16/24	5021:403	155.61	0.00	155.61		
			SOC SEC:5021:802:03/16/24	5021:404	155.61	0.00	155.61		
			PENSTON:5021:275:03/16/24	5021:416	905.44	0.00	905.44		
			ABT 457K&:5021:284:03/16/24	5021:417	15.38	0.00	15.38		
			INTEGRATED:5021:288:03/16/24	5021:418	46.34	0.00	46.34		
			PENSTON:5021:775:03/16/24	5021:419	1,018.61	0.00	1,018.61		
			INTEGRATED:5021:788:03/16/24	5021:420	72.08	0.00	72.08		
			PENS IOAN:5021:475:03/16/24	5021:49	367.14	0.00	367.14		
			PENSTON:5021:275:03/16/24	5021:60	6,879.04	0.00	6,879.04		
			VOL APT %:5021:276:03/16/24	5021:61	41.84	0.00	41.84		
			VOL APT \$:5021:277:03/16/24	5021:62	15.00	0.00	15.00		

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98828		2056	ABT \$457K:5021:280:03/16/24 ICMA:5021:283:03/16/24 ABT 457K\$:5021:284:03/16/24 INTEGRATED:5021:288:03/16/24 ONERA ROTH\$:5021:293:03/16/24 PD ROTH \$:5021:294:03/16/24 ONERA ROTH\$:5021:295:03/16/24 PENSION:5021:775:03/16/24 ICMA:5021:783:03/16/24 INTEGRATED:5021:788:03/16/24 ABT \$457K:5021:280:03/16/24 ABT 457K\$:5021:284:03/16/24 ** PAYMENT TOTAL **	5021:63 5021:64 5021:65 5021:66 5021:67 5021:68 5021:69 5021:70 5021:71 5021:72 5021:73 5021:74	100.00 39.56 92.37 1,199.02 177.98 335.00 50.00 7,738.89 39.56 1,865.10 250.00 136.55	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	100.00 39.56 92.37 1,199.02 177.98 335.00 50.00 7,738.89 39.56 1,865.10 250.00 136.55	03/19/24	121782
98829		2323	CITY OF LAMAR-PAYROLL UTIL BILLS:5021:405:03/16/24 MISC DEBUC:5021:306:03/16/24 UTIL BILLS:5021:405:03/16/24 ** PAYMENT TOTAL **	5021:411 5021:46 5021:47	75.01 50.00 414.90	0.00 0.00 0.00	75.01 50.00 414.90	03/19/24	121782
98830		2404	FIRE & POLICE PENSION ASSN FIRE PPPA:5021:731:03/16/24 POL PPPA:5021:730:03/16/24 FIRE PPPA:5021:731:03/16/24 ** PAYMENT TOTAL **	5021:422 5021:76 5021:77	422.30 1,455.73 437.83	0.00 0.00 0.00	422.30 1,455.73 437.83	03/19/24	121782
98831		2862	PROFESSIONAL FINANCE CO 2023C30030:5021:653:03/16/24 2023C30030:5021:653:03/16/24 ** PAYMENT TOTAL **	5021:413 5021:54	25.00 25.00	0.00 0.00	25.00 25.00	03/19/24	121782
98832		3362	SOUTHEAST COLO POP LODGE #30 PD POP:5021:309:03/16/24 ** PAYMENT TOTAL **	5021:58	126.00	0.00	126.00	03/19/24	121782
98833		3513	FAMILY SUPPORT REGISTRY 11882487:5021:522:03/16/24 ** PAYMENT TOTAL **	5021:51	348.00	0.00	348.00	03/19/24	121782
98834		15	FAMILY SUPPORT REGISTRY #18220129:5021:589:03/16/24 #18220129:5021:589:03/16/24 ** PAYMENT TOTAL **	5021:412 5021:52	168.73 168.77	0.00 0.00	168.73 168.77	03/19/24	121782
			LAMAR BMS STREET- LUMBER/CONCRETE/TORCH AIRPORT- SWIFFER/VAC HOSE/VAC	421377 421424	34.89 214.75	0.00 0.00	34.89 214.75		

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98835		34	Lumber for Cam Project	421529	33.38	0.00	33.38	03/20/24	121812
			Tools For Cam Project	421559	16.97	0.00	16.97		
			MISC SUPPLIES	421609	854.25	0.00	854.25		
			STREET- LUMBER/CONCRETE/TORCH	421680	4.99	0.00	4.99		
			Tools for Cam Project	421699	17.97	0.00	17.97		
			STREET- THINGS ZINC / V30 HASP	421714	41.56	0.00	41.56		
			MISC SUPPLIES	421789	155.98	0.00	155.98		
			MISC SUPPLIES	421994	26.13	0.00	26.13		
			MISC SUPPLIES	422166	3.38	0.00	3.38		
			supplies	422360	96.55	0.00	96.55		
			** PAYMENT TOTAL **		1,500.80	0.00	1,500.80		
98835		34	DELOACHS WATER COND INC	86122	9.00	0.00	9.00	03/20/24	121812
			CLERKS OFFICE WATER SERVICE	86139-RRC	27.00	0.00	27.00		
			WATER	86255-RRC	17.00	0.00	17.00		
			WATER	86426	52.00	0.00	52.00		
			E911 - 2024 WATER SERVICE	86451	110.50	0.00	110.50		
			PD SERVICE CALL & PARTS	86455	119.00	0.00	119.00		
			filter & service-library	86633	15.00	0.00	15.00		
			WATER	86775	29.00	0.00	29.00		
			CLERKS OFFICE WATER SERVICE	MARCH-2024-AIRPORT	112.50	0.00	112.50		
			2024 WATER SERVICES AT AIRPORT	MARCH-2024-LPD	19.50	0.00	19.50		
			** PAYMENT TOTAL **		510.50	0.00	510.50		
98836		46	GOBINS INC	AR4257087	100.28	0.00	100.28	03/20/24	121812
			staples for copier-library		100.28	0.00	100.28		
			** PAYMENT TOTAL **		100.28	0.00	100.28		
98837		49	COURTNEY MCCORKLE	03-2024	640.00	0.00	640.00	03/20/24	121812
			2024 3RD/4TH GRADE BASKETBALL		640.00	0.00	640.00		
			** PAYMENT TOTAL **		640.00	0.00	640.00		
98838		57	AIRGAS USA LLC	5506317319	38.26	0.00	38.26	03/20/24	121812
			SANITATION- NITROGEN/OXYGEN	914782819	192.72	0.00	192.72		
			EQMAINT-WIRE MIG ARC PLUS	9147488704	144.99	0.00	144.99		
			Åmb Op - Oxygen		375.97	0.00	375.97		
			** PAYMENT TOTAL **		375.97	0.00	375.97		
98839		62	LAMAR AUTO PARTS	726955	365.85	0.00	365.85	03/20/24	121812
			PWKS- WIPER BLADES/BATTERY/FIL	727498	12.86	0.00	12.86		
			PWKS- WIPER BLADES/BATTERY/FIL	728899	55.00	0.00	55.00		
			CREDIT MEMO CORE DEPOSIT	729309	10.69	0.00	10.69		
			EQMAINT- THERMOSTAT/BATTERY	729717	43.47	0.00	43.47		
			Water/WV Service Tools						

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			CREDIT MEMO RADIATOR CAP	729822	9.89-	0.00	9.89-		
			CREDIT MEMO CORE DEPOSIT	729918	49.50-	0.00	49.50-		
			PWKS - WIPER BLADES/BATTERY/FIL	730180	43.01	0.00	43.01		
			PWKS - WIPER BLADES/BATTERY/FIL	730210	47.49	0.00	47.49		
			PWKS - WIPER BLADES/BATTERY/FIL	730212	15.98	0.00	15.98		
			PWKS - WIPER BLADES/BATTERY/FIL	730471	140.61	0.00	140.61		
			PWKS - WIPER BLADES/BATTERY/FIL	730494	12.20	0.00	12.20		
			PWKS - WIPER BLADES/BATTERY/FIL	730521	14.83	0.00	14.83		
			PWKS - WIPER BLADES/BATTERY/FIL	730550	39.99	0.00	39.99		
			PWKS - WIPER BLADES/BATTERY/FIL	730636	65.38	0.00	65.38		
			PWKS - WIPER BLADES/BATTERY/FIL	730688	232.63	0.00	232.63		
			PWKS - WIPER BLADES/BATTERY/FIL	730705	251.02	0.00	251.02		
			PWKS - WIPER BLADES/BATTERY/FIL	730786	502.04	0.00	502.04		
			PWKS - WIPER BLADES/BATTERY/FIL	730961	63.84	0.00	63.84		
			SANIT- QWTKFTT COMP/WASHER FLU	730977	26.94	0.00	26.94		
			SANIT- QWTKFTT COMP/WASHER FLU	731005	5.95	0.00	5.95		
			EQMAINT- THERMOSTAT/BATTERY	731053	1,269.99	0.00	1,269.99		
			EQMAINT- THERMOSTAT/BATTERY	731058	210.68	0.00	210.68		
			CREDIT MEMO AIR FILTER	731061	81.06-	0.00	81.06-		
			EQMAINT- THERMOSTAT/BATTERY	731077	39.99	0.00	39.99		
			EQMAINT- THERMOSTAT/BATTERY	731143	49.32	0.00	49.32		
			SANITATION- DEF FUNNEL/CRIMPIN	731198	148.77	0.00	148.77		
			EQMAINT- THERMOSTAT/BATTERY	731208	241.14	0.00	241.14		
			EQMAINT- THERMOSTAT/BATTERY	731681	538.74	0.00	538.74		
			EQMAINT- THERMOSTAT/BATTERY	731745	12.25	0.00	12.25		
			EQMAINT- THERMOSTAT/BATTERY	731762	16.36	0.00	16.36		
			SANITATION- DEF FUNNEL/CRIMPIN	731813	4.76	0.00	4.76		
			** PAYMENT TOTAL **		4,231.33	0.00	4,231.33	03/20/24	121812
98840		74	MOTOROLA SOLUTIONS INC						
			B911 COM CENTER UPGRADE DOIA G	1187117884	34,014.80	0.00	34,014.80		
			** PAYMENT TOTAL **		34,014.80	0.00	34,014.80	03/20/24	121812
98841		84	PUEBLO DEPT OF PUBLIC HEALTH & ENV						
			Water/WV-LABS	FEBRUARY-2024	212.00	0.00	212.00		
			** PAYMENT TOTAL **		212.00	0.00	212.00	03/20/24	121812
98842		87	RANCHERS SUPPLY OF LAMAR LLC						
			Water/WV-Service Materials	1-2237	63.66	0.00	63.66		
			AIRPORT- STAPLE BARBED	1-2252	12.32	0.00	12.32		
			STREETT- BALL VALVE	2-4875	26.19	0.00	26.19		
			SANITATION- THIMBLE	2-5165	12.39	0.00	12.39		
			Fire Eq - Valve	2-5259	12.79	0.00	12.79		

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98843		88	ROBINSON PRINTING INC						
			Job Ads	71902	45.00	0.00	45.00		
			Job Ads	71903	65.00	0.00	65.00		
			Job Ads	71904	110.00	0.00	110.00		
			** PAYMENT TOTAL **		220.00	0.00	220.00	03/20/24	121812
98844		91	S E COLO POWER ASSOC						
			E911 HOLLY TOWER @HWY 89&A	FEB-2024-E911	209.27	0.00	209.27		
			** PAYMENT TOTAL **		209.27	0.00	209.27	03/20/24	121812
98845		103	SOUTH EAST MACHINERY CO INC						
			Water- Well 22ServiceMaterials	93520	84.20	0.00	84.20		
			Water/W- Service materials	93598	13.90	0.00	13.90		
			WA/W- W. Booster StationMotor	93755	4,583.20	0.00	4,583.20		
			** PAYMENT TOTAL **		4,681.30	0.00	4,681.30	03/20/24	121812
98846		109	VALLEY ELECTRONICS						
			PD USB BLUE TOOTH	10142915	19.99	0.00	19.99		
			LANDFILL- RADIO PIECES	10142958	17.98	0.00	17.98		
			** PAYMENT TOTAL **		37.97	0.00	37.97	03/20/24	121812
98847		112	WAGNER EQUIPMENT CO						
			EOMAINI-ELEMENT-FUEL/10W30	P03C0582065	1,373.48	0.00	1,373.48		
			EOMAINI-ELEMENT-FUEL/10W30	P03C0582066	173.43	0.00	173.43		
			EOMAINI-ELEMENT-FUEL/10W30	P03C0582067	38.54	0.00	38.54		
			** PAYMENT TOTAL **		1,585.45	0.00	1,585.45	03/20/24	121812
98848		162	PRAIRIE MOUNTAIN MEDIA						
			Public Hearing Ad	0000376270	22.40	0.00	22.40		
			Public Hearing Ad-PZ	102030663-02012024	45.44	0.00	45.44		
			ORD X'S 2 & PBLCHRG LIQ LICENS	102030680-02012024	70.40	0.00	70.40		
			ORD X'S 2 & PBLCHRG LIQ LICENS	102030681-02012024	20.00	0.00	20.00		
			City Council Vacancy Ad	102031512-02012024	175.00	0.00	175.00		
			City Council Vacancy Ad	102031512-02082024	175.00	0.00	175.00		
			Board Vacancy Ad	102033213-02082024	150.00	0.00	150.00		
			Board Vacancy Ad	102033213-02152024	150.00	0.00	150.00		
			ORD X'S 2 & PBLCHRG LIQ LICENS	1020344846-02222024	71.20	0.00	71.20		
			PUBLICATION-BID F-150 TRUCKS	102034982-02222024	28.80	0.00	28.80		
			2024 PUBLICATION PAYMT OF BILL	102036296-02292024	291.00	0.00	291.00		
			PUBLICATION-BID F-150 TRUCKS	102036348-20292024	29.60	0.00	29.60		

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98849		164	TODD FIERRO Reimbursement ** PAYMENT TOTAL **	12 1	1,228.84 73.97	0.00 0.00	1,228.84 73.97	03/20/24 03/20/24	121812 121812
98850		170	FASTENAL COMPANY SANITRATION- BOLTS ** PAYMENT TOTAL **	1 1	37.10 37.10	0.00 0.00	37.10 37.10	03/20/24 03/20/24	121812 121812
98851		175	PRINTED IMAGINATION LLC PD DECALS FOR NEW VEHICLES EQWALNT- VINYL PLAIN HEAT PRES T-SHIRTS ** PAYMENT TOTAL **	3 3	1,408.00 575.00 280.00 553.00	0.00 0.00 0.00 0.00	1,408.00 575.00 280.00 553.00	03/20/24 03/20/24	121812 121812
98852		179	BIG TIMBERS VETERINARY CLINIC PD DOG CARE PD DOG CARE PD DOG CARE PD DOG CARE PD DOG CARE PD DOG CARE ** PAYMENT TOTAL **	5 3	250.00 50.00 50.00 50.00 50.00 50.00	0.00 0.00 0.00 0.00 0.00 0.00	250.00 50.00 50.00 50.00 50.00 50.00	03/20/24 03/20/24	121812 121812
98853		187	SHANE AGUILERA 2024 3RD/4TH GRADE BASKETBALL ** PAYMENT TOTAL **	1 1	100.00 100.00	0.00 0.00	100.00 100.00	03/20/24	121812
98854		197	SCHWARTZ MARKETING INC Job Ads Job Ads Job Ads ** PAYMENT TOTAL **	3 3	303.75 34863 34877 34890	0.00 0.00 0.00 0.00	303.75 34863 34877 34890	03/20/24	121812
98855		213	NKC TIRE EQWALNT- TIRES/REPAIRS EQWALNT- TIRES/REPAIRS EQWALNT- TIRES/REPAIRS ** PAYMENT TOTAL **	3 3	47.08 25444 25541 25650	0.00 0.00 0.00 0.00	47.08 25444 25541 25650	03/20/24	121812
98856		222	BSN SPORTS LLC SOFTBALLS ** PAYMENT TOTAL **	1 1	2,590.08 2,590.08	0.00 0.00	2,590.08 2,590.08	03/20/24	121812
98857		242	FARMERS COUNTRY MARKET WATER ** PAYMENT TOTAL **	1 1	24.95 24.95	0.00 0.00	24.95 24.95	03/20/24	121812
98858		244	PAKIS MACHINERY COMPANY EQWALNT- HUB ASM/KEY /FREIGHT	1	195.58	0.00	195.58	03/20/24	121812

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98859		247	COLIEN SALDANA PD PERDIEM/TRAINING ** PAYMENT TOTAL **	1	15.00 15.00	0.00 0.00	15.00 15.00	03/20/24	121812
98860		264	PATTIES POTTIES FEBRUARY 2024 POTTY RENTALS FEBRUARY 2024 POTTY RENTALS ** PAYMENT TOTAL **	2	337.50 337.50 337.50	0.00 0.00 0.00	237.50 100.00 337.50	03/20/24	121812
98861		308	LAMAR CHAMBER OF COMMERCE Program Prizes Annual Chamber Membership Dues ** PAYMENT TOTAL **	2	200.00 1,000.00 1,200.00	0.00 0.00 0.00	200.00 1,000.00 1,200.00	03/20/24	121812
98862		423	WALLACE GAS & OIL INC EQUAINT - FUEL EQUAINT-UNLEADED /PROPANE EQUAINT-UNLEADED /PROPANE LANDFILL- CHEVRON ULTRA LANDFILL- CHEVRON ULTRA LANDFILL- DIESEL LANDFILL- CHEVRON ULTRA ** PAYMENT TOTAL **	6	46.18 653 686 679.20 768.00 960.00 2,533.24	0.00 0.00 0.00 0.00 0.00 0.00 0.00	46.18 39.90 39.96 679.20 768.00 960.00 2,533.24	03/20/24	121812
98863		501	GILBERT LONGORIA Safety Boots ** PAYMENT TOTAL **	1	97.37 97.37	0.00 0.00	97.37 97.37	03/20/24	121812
98864		555	MACHINE SUPPLY COMPANY EQUAINT- 10 MIN FLUSH ** PAYMENT TOTAL **	1	2.99 2.99	0.00 0.00	2.99 2.99	03/20/24	121812
98865		562	C & P ENGINEERING CO INC Fire Eq - Welding ** PAYMENT TOTAL **	1	200.00 200.00	0.00 0.00	200.00 200.00	03/20/24	121812
98866		565	JABB INC BI CENTENNIAL ** PAYMENT TOTAL **	1	135.00 135.00	0.00 0.00	135.00 135.00	03/20/24	121812
98867		613	GREAT PLAINS SECURITY LLC Water/Ww- Sewer Lift ** PAYMENT TOTAL **	1	325.00 325.00	0.00 0.00	325.00 325.00	03/20/24	121812
98868		625	LAMAR ANIMAL MEDICAL CENTER LLC PD EMERGENT CARE PD EMERGENT CARE PD EMERGENT CARE PD EMERGENT CARE PD EMERGENT CARE	1	90.75 238805 238960 238961 238962	0.00 0.00 0.00 0.00 0.00	90.75 238805 238960 238961 238962	03/20/24	121812

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Payment Number	HR/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98869		632	ISALAH KORDELL LATOUR 2024 3RD/4TH GRADE BASKETBALL ** PAYMENT TOTAL **	03-2024 1	120.00	0.00	120.00	03/20/24	121812
98870		658	ACE TIRE SERVICE LLC SANITATION-LABOR MED TRUCK ** PAYMENT TOTAL **	1-138775 1	40.00	0.00	40.00	03/20/24	121812
98871		860	ROBERT EVANS Reimbursement ** PAYMENT TOTAL **	ROBBOOTS 1	100.00	0.00	100.00	03/20/24	121812
98872		884	CURTIS LANE PORTER 2024 MUNICIPAL COURT JUDGE ** PAYMENT TOTAL **	MARCH-2024 1	1,625.00	0.00	1,625.00	03/20/24	121812
98873		895	O'REILLY AUTOMOTIVE STORES INC EQMAINT- CAPSULE/HL RETAIN EQMAINT- PRESSTEST/WIPER/JUNCT EQMAINT- CAPSULE/HL RETAIN EQMAINT- CAPSULE/HL RETAIN EQMAINT- LED LIGHT EQMAINT- PRESSTEST/WIPER/JUNCT ** PAYMENT TOTAL **	2906-238948 2906-239715 2906-242046 2906-242048 2906-242639 2906-243149 6	37.98 57.99 50.60 9.26 39.98 30.76 226.57	0.00 0.00 0.00 0.00 0.00 0.00 0.00	37.98 57.99 50.60 9.26 39.98 30.76 226.57	03/20/24	121812
98874		931	HEAVENS BEST CARPET CLEANING CV ROOM CARPET ** PAYMENT TOTAL **	1401893 1	541.00	0.00	541.00	03/20/24	121812
98875		932	STEPHANIE STRUBE Travel Expense-ICC ** PAYMENT TOTAL **	44263 1	165.49	0.00	165.49	03/20/24	121812
98876		940	MY WHOLESALE PRODUCTS E911 SUPPLIES TIME MIST BLEACH ** PAYMENT TOTAL **	359454 1	125.50	0.00	125.50	03/20/24	121812
98877		1018	RAYNOR OVERHEAD DOOR OF LAMAR INC repair garage door at library ** PAYMENT TOTAL **	416 1	75.00	0.00	75.00	03/20/24	121812
98878		1049	GRAINGER INC Water/WM - Fuses wind turbines for rec building	9034784984 9038337789 1	79.28 228.44	0.00 0.00	79.28 228.44	03/20/24	121812

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Batch: 0 Period: 03/20/24

Payment Number	HR/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98879		1054	INGRAM BOOK COMPANY	9040413255	42.60	0.00	42.60		
			float valves for animal shelter		32.96	0.00	32.96		
			Water/MW Service Materials	9041309221	127.40	0.00	127.40		
			Water/MW Service Materials	9044056381	510.68	0.00	510.68	03/20/24	121812
			** PAYMENT TOTAL **						
98879			INGRAM BOOK COMPANY		14.04	0.00	14.04		
			books	80688358	103.24	0.00	103.24		
			books	80688359	16.44	0.00	16.44		
			books	80806681	63.55	0.00	63.55		
			books	80806682	77.21	0.00	77.21		
			books	80928184	20.92	0.00	20.92		
			books	80973730	17.27	0.00	17.27		
			books	80973731	183.79	0.00	183.79		
			books	81035318	496.46	0.00	496.46	03/20/24	121812
			** PAYMENT TOTAL **						
98880		1101	DANIEL A NEUHOLD	MARCH-2024	725.00	0.00	725.00		
			W/C Janitorial Service 6 mo		725.00	0.00	725.00	03/20/24	121812
			** PAYMENT TOTAL **						
98881		1133	21ST CENTURY EQUIPMENT LLC	000700	968.93	0.00	968.93	03/20/24	121812
			EGMAINT- REPAIR OIL LEAK 4155		968.93	0.00	968.93		
			** PAYMENT TOTAL **						
98882		1163	SOURCE NOW LLC	INV-SN-1591	282.33	0.00	282.33	03/20/24	121812
			PRINTING SUPPLIES		282.33	0.00	282.33		
			** PAYMENT TOTAL **						
98883		1273	HENRY SCHEIN INC	75062464	10.71	0.00	10.71		
			Amb Op - Med supplies		86.55	0.00	86.55		
			Amb Op - Med supplies	75792616	123.41	0.00	123.41		
			Amb Op - Med supplies	76306977	220.67	0.00	220.67	03/20/24	121812
			** PAYMENT TOTAL **						
98884		1301	SE COLO BASKETBALL OFFICIALS	03-2024	1,460.00	0.00	1,460.00		
			2024 3RD/4TH GRADE BASKETBALL		1,460.00	0.00	1,460.00	03/20/24	121812
			** PAYMENT TOTAL **						
98885		1306	HOME STORE LLC	163298	11.99	0.00	11.99		
			Tool for Cam Project		11.99	0.00	11.99	03/20/24	121812
			** PAYMENT TOTAL **						
98886		1315	KRYSTAN FOUK	441163	15.00	0.00	15.00		
			PD PERDIEM/TRAINING		15.00	0.00	15.00	03/20/24	121812
			** PAYMENT TOTAL **						
98887		2075	GNBANK	1100253780-2024	30,834.41	0.00	30,834.41		
			LEASE PAYMENT PD-VEHICLES#3780		10,659.25	0.00	10,659.25		
			2024 LEASE PAYMENT GIS EQUIP	1100926480-2024					

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Batch: 0 Period: 03/20/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98888		2161	CITRSA Insurance 2024 PROPERTY/CASUALTY COVERAG Insurance 2024 WORKERS COMP COVERAGE ** PAYMENT TOTAL **	240711 240822-1 W24243 W24243-1 W24297	6.39 100,413.46 2,465.69 1,183.40 43,240.07 147,309.01	0.00 0.00 0.00 0.00 0.00 0.00	6.39 100,413.46 2,465.69 1,183.40 43,240.07 147,309.01	03/20/24	121812
98889		2252	ATMOS ENERGY MARCH-2024 BILLING HICKORY MARCH-2024 BILLING FIRE #2 MARCH-2024 BILLING RIVERSIDE MARCH-2024 BILLING CHAMBER MARCH-2024 BILLING WELCOME CEN MARCH-2024 BILLING PUBLIC WK MARCH-2024 BILLING WILLOW RD FEB-2024 BILLING AIRPORT MARCH-2024 BILLING COMPLEX MARCH-2024 BILLING RES CENTER ** PAYMENT TOTAL **	3014048968-3-24 3014085221-3-24 3014085490-3-24 3014085730-3-2024 3014085730-3-24 3015171555-3-24 3015171822-3-24 3015172063-2-24 3015354410-3-24 3015354410-3-24 3015354705-3-24	714.72 200.83 96.12 60.79 91.18 303.59 141.27 123.24 542.53 225.44 2,499.71	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	714.72 200.83 96.12 60.79 91.18 303.59 141.27 123.24 542.53 225.44 2,499.71	03/20/24	121812
98890		2262	GOLDEN RULE CREATIONS INC PD PATCHES ** PAYMENT TOTAL **	096298	419.52 419.52	0.00 0.00	419.52 419.52	03/20/24	121812
98891		2355	CENTURYLINK E911-2023 MONTHLY SIP SESSION ** PAYMENT TOTAL **	MARCH-2024	1,504.44 1,504.44	0.00 0.00	1,504.44 1,504.44	03/20/24	121812
98892		2500	CAPITAL ONE MISC program supplies program supplies Water/MW-Board Refreshments MISC program supplies SANITRA- TRANSFER TAPE/VINYL program supplies program supplies Water/MW-Board Refreshments AIRPORT- RITZ/TWINKIES/BATTERI MISC PD OFFICE SUPPLIES	00640 00879 02011 02189 03227-1 03331-1 03385 03751-1 03763-1 03903 04332-1 04477-1 04924	38.45 183.68 31.48 8.04 571.09 15.44 49.90 85.12 39.93 17.68 324.04 84.84 56.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	38.45 183.68 31.48 8.04 571.09 15.44 49.90 85.12 39.93 17.68 324.04 84.84 56.50		

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Batch: 0 Period: 03/20/24

Payment Number	HR/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98893		2537	FERGUSON ENTERPRISES LLC Water/MW- Servicematerials	1496792	328.22	0.00	328.22	03/20/24	121812
			** PAYMENT TOTAL **		328.22	0.00	328.22		
98894		2548	STRYKER MEDICAL CORP Amb Eq - Cot batteries	9205574989	4,706.40	0.00	4,706.40	03/20/24	121812
			** PAYMENT TOTAL **		4,706.40	0.00	4,706.40		
98895		2571	PROCOM Drug Testing	106261	186.00	0.00	186.00	03/20/24	121812
			Drug Testing	106261-1	55.00	0.00	55.00		
			** PAYMENT TOTAL **		241.00	0.00	241.00	03/20/24	121812
98896		2624	ROOD & ASSOCIATES AIRPORT- TAXIMAY A ESTIMATE	IAA-005	3,600.00	0.00	3,600.00	03/20/24	121812
			** PAYMENT TOTAL **		3,600.00	0.00	3,600.00		
98897		2634	ALL TRAFFIC SOLUTIONS INC PD WIRELESS CONTROL/DATA	STN039975	400.00	0.00	400.00	03/20/24	121812
			** PAYMENT TOTAL **		400.00	0.00	400.00		
98898		2639	BLAZER ELECTRIC SUPPLY CO EQUIPMENT- POSITION SWITCH	S002518135.001	140.87	0.00	140.87	03/20/24	121812
			** PAYMENT TOTAL **		140.87	0.00	140.87		
98899		2669	BIG R PROPERTIES LLC Water/MW-Service Materials	140179	30.99	0.00	30.99	03/20/24	121812
			Water/MW-Service Materials	140197	19.99	0.00	19.99		
			RUBBER MATS	140205	629.86	0.00	629.86		
			Water/MW- Service Materials	140215	13.99	0.00	13.99		
			SANITATION- SHOVELS/ GALV	140232	84.96	0.00	84.96		
			Water/MW- Service Materials	140248	25.97	0.00	25.97		
			WATER-FIN CHARGE	633072	7.17	0.00	7.17		
			** PAYMENT TOTAL **		812.93	0.00	812.93	03/20/24	121812
98900		2679	DIESEL LAPTOPS LLC EQUIPMENT- SILVER PACKAGE RENEWA	U002116	2,700.00	0.00	2,700.00	03/20/24	121812
			** PAYMENT TOTAL **		2,700.00	0.00	2,700.00		
98901		2688	HUBER TECHNOLOGY INC Water/MW- Trash Bags	CD10026221	820.00	0.00	820.00	03/20/24	121812
			** PAYMENT TOTAL **		820.00	0.00	820.00		

Batch: 0 Period: 03/20/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98911		2948	Wastewater- Wkly Sewer Samples	240305026	73.00	0.00	73.00		
			Wastewater- Wkly Sewer Samples	240306052	73.00	0.00	73.00		
			Wastewater- Bod/TSS Samples	240312037	73.00	0.00	73.00		
			** PAYMENT TOTAL **		292.00	0.00	292.00	03/20/24	121812
98912		2949	CORPORATE BILLING LLC	XAL1027679:01	719.48	0.00	719.48		
			EQWALINT- SEAF/PREIGHT		719.48	0.00	719.48	03/20/24	121812
			** PAYMENT TOTAL **		719.48	0.00	719.48	03/20/24	121812
98913		3034	WEIS FIRE & SAFETY EQUIP LLC		37.00	0.00	37.00		
			Fire Eq - Shut off Pans	193466	37.00	0.00	37.00	03/20/24	121812
			** PAYMENT TOTAL **		37.00	0.00	37.00	03/20/24	121812
98914		3082	CITYSERVICE/ALCON LLC	0745611	13,482.23	0.00	13,482.23		
			AIRPORT- AVIATION GASOLINE		13,482.23	0.00	13,482.23	03/20/24	121812
			** PAYMENT TOTAL **		13,482.23	0.00	13,482.23	03/20/24	121812
98915		3097	C F MATIER COMPOSITES INC		19,347.00	0.00	19,347.00		
			Water-Well Bldg InsuranceClaim	2890001960	19,347.00	0.00	19,347.00		
			Water/WW- Well Bldg Insurance	2890001964	19,347.00	0.00	19,347.00		
			Water/WW- Well Bldg Insurance	2890001977	19,347.00	0.00	19,347.00		
			** PAYMENT TOTAL **		58,041.00	0.00	58,041.00	03/20/24	121812
98916		3178	PRI MANAGEMENT GROUP		313.25	0.00	313.25		
			PD RELASING & REDACTING WEB	25530	313.25	0.00	313.25	03/20/24	121812
			** PAYMENT TOTAL **		313.25	0.00	313.25	03/20/24	121812
98917		3242	AIRCRAFT SPRUCE & SPECIALTY CO	5556445	25.37	0.00	25.37		
			AIRPORT- SOCCOLAZE		25.37	0.00	25.37	03/20/24	121812
			** PAYMENT TOTAL **		25.37	0.00	25.37	03/20/24	121812
98918		3345	SYSTEMS TECHNOLOGY GROUP INC	14055	495.00	0.00	495.00		
			Read squared program		495.00	0.00	495.00	03/20/24	121812
			** PAYMENT TOTAL **		495.00	0.00	495.00	03/20/24	121812
98919		3355	PARONICS TECHNOLOGIES USA INC	INDUSO224025	2,625.00	0.00	2,625.00		
			Deep freeze subscription		2,625.00	0.00	2,625.00	03/20/24	121812
			** PAYMENT TOTAL **		2,625.00	0.00	2,625.00	03/20/24	121812
			AMAZON CAPITAL SERVICES INC		33.98	0.00	33.98		
			PD DR SIDE REPLACEMENT MIRROR	11CF-7DJF-K3QM	33.98	0.00	33.98		
			dVds	11M4-FKX1-3VVN	170.19	0.00	170.19		
			MISC SUPPLIES-REC	11R4-D6WN-3VDR	119.98	0.00	119.98		
			Cable Cover: File Rack	143W-TTCK-9DCF	45.32	0.00	45.32		
			OFFICE SUPPLIES CLERK'S OFFICE	17H4-U9UN-6WDR	45.45	0.00	45.45		
			PARKING SIGNS/COMBS	17TQ-R4X9-1WV9	79.98	0.00	79.98		
			paper and craft supplies	19QX-C6MR-Q1LC	141.43	0.00	141.43		
			PD NAME PLATE, SUPPLIES	1CKR-7RN3-3QML	7.99	0.00	7.99		
			PD CANVAS	1CWY-QW9J-J1W4	42.15	0.00	42.15		

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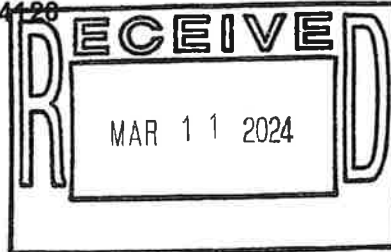
Payment Number	HF/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98920		3397	HEILTON & WILLIAMSEN PC INC Water/wv-Engineering Services ** PAYMENT TOTAL **	3316	3,400.50	0.00	3,400.50	03/20/24	121812
98921		3456	AIRPORT - BASE NETWORK/SUPPORT ** PAYMENT TOTAL **	1522-SP2024	1,195.00	0.00	1,195.00	03/20/24	121812
98922		3478	SHRED AMERICA COLORADO Amb Op - Shredding ** PAYMENT TOTAL **	CO84970	28.00	0.00	28.00	03/20/24	121812
98923		3482	GARDEN CITY CO-OP INC BOMAIINT- HYD OIL 55GAL ** PAYMENT TOTAL **	PE027927	757.35	0.00	757.35	03/20/24	121812
98924		3519	POLICE LEGAL SCIENCES INC E911 2023 PRO-12 LESSON PACKNG ** PAYMENT TOTAL **	12486	1,080.00	0.00	1,080.00	03/20/24	121812
98925		3543	ROCKY MOUNTAIN PROPELLERS INC AIRPORT - WASHER/STUD/FITTING ** PAYMENT TOTAL **	23-52458	11,911.44	0.00	11,911.44	03/20/24	121812
98926		3547	NORTHWEST SAFETY CLEAN Fire Op - Duffy Bunker pant rp ** PAYMENT TOTAL **	24-44742	291.44	0.00	291.44	03/20/24	121812
98927		3723	DIRECTV LLC 2024 DIRECTV SERVICES @AIRPORT ** PAYMENT TOTAL **	035101100X240314	119.24	0.00	119.24	03/20/24	121812
98928		3814	SAFEBUILT COLORADO LLC Plan Review PMC	207345	4,234.65	0.00	4,234.65		

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Payment Number	HR/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			FEB-2024 ENG MATS	4183905953	14.06	0.00	14.06		
			FEB-2024 PARKS/CEM UNIFORMS	4183905979	159.06	0.00	159.06		
			FEB-2024 ENGINEER UNIFORMS	4183906013	16.45	0.00	16.45		
			FEB-2024 EQ MAINT UNIFORMS	4183906042	51.32	0.00	51.32		
			FEB-2024 WATER UNIFORMS	4183906074	117.46	0.00	117.46		
			FEB-2024 PARKS/CEM UNIFORMS	4184605724	159.06	0.00	159.06		
			FEB-2024 COMPLEX MOPS, TOWELS	4184605028	156.86	0.00	156.86		
			FEB-2024 STREET TOWELS, MATS,	4184605318	63.76	0.00	63.76		
			FEB-2024 SANITATION UNIFORMS	4184605351	149.63	0.00	149.63		
			FEB-2024 STREETS UNIFORMS	4184605534	172.17	0.00	172.17		
			FEB-2024 COM BLDG MOPS, TOWELS	4184605598	248.33	0.00	248.33		
			FEB-2024 EQ MAINT MATS, TOWELS	4184605683	57.62	0.00	57.62		
			FEB-2024 ENGINEER MATS	4184605692	14.06	0.00	14.06		
			FEB-2024 EQUIP MAINT UNIFORMS	4184605721	51.32	0.00	51.32		
			FEB-2024 BLDG MAINT UNIFORMS	4184605778	143.32	0.00	143.32		
			FEB-2024 ENGINEERS UNIFORMS	4184605785	16.45	0.00	16.45		
			FEB-2024 WATER UNIFORMS	4184605807	117.46	0.00	117.46		
			** PAYMENT TOTAL **		5,398.45	0.00	5,398.45	03/20/24	121812
98932		3945	AYRES ASSOCIATES INC	213656	10,073.74	0.00	10,073.74	03/20/24	121812
			EPA BROWNFIELD GRANT		10,073.74	0.00	10,073.74		
			** PAYMENT TOTAL **						
98933		4138	COLORADO DIVISION OF FIRE	23-68456	40.00	0.00	40.00	03/20/24	121812
			Fire Training - PFTI		40.00	0.00	40.00		
			** PAYMENT TOTAL **						
98934		4381	MARC	0812920-IN	52.55	0.00	52.55	03/20/24	121812
			sprayers and bottles for compl		52.55	0.00	52.55		
			** PAYMENT TOTAL **						
98935		4456	WAXIE SANITARY SUPPLY INC	82258838	409.22	0.00	409.22	03/20/24	121812
			cleaning supplycomplex, rec		409.22	0.00	409.22		
			cleaner for machine at communi	82337887	214.10	0.00	214.10		
			** PAYMENT TOTAL **		623.32	0.00	623.32	03/20/24	121812
BANK TOTALS					497.00	0.00	701,835.66		
PAYMENTS: 125							701,835.66		
VOIDS: 1									

Submit to Local Licensing Authority

**MISSION VILLANUEVA
 100 SAVAGE AVENUE
 LAMAR CO 81052-4128**



Fees Due	
Renewal Fee	625.00
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$

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

Retail Liquor License Renewal Application

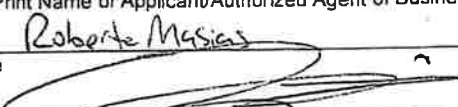
Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name MASIAS ROBERTA		Doing Business As Name (DBA) MISSION VILLANUEVA	
Liquor License # 40-23358-0000	License Type Hotel & Restaurant (city)		
Sales Tax License Number 40233580000	Expiration Date 05/24/2024	Due Date 04/09/2024	
Business Address 100 SAVAGE AVENUE LAMAR CO 81052-4120			Phone Number 7193368888
Mailing Address 100 SAVAGE AVENUE LAMAR CO 81052-4120		Email	
Operating Manager Roberto Masias	Date of Birth 07/1/1953	Home Address 1501 Swirl Ave Rocky Ford, CO 81067	Phone Number 719 980 2768
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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

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

Affirmation & Consent		
I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.		
Type or Print Name of Applicant/Authorized Agent of Business	Title	
Roberto Masias	Owner	
Signature	Date	
	3/7/24	
Report & Approval of City or County Licensing Authority		
The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.		
Therefore this application is approved.		
Local Licensing Authority For	Date	
Signature	Title	Attest

CITY OF LAMAR POLICE DEPARTMENT

Colorado Beer and Wine License Renewal Application

1. *Name and address of Applicant* } Lamar Lanes, LLC
 } PO Box 151
 } Auburn, WY 83111
 } (801)-592-5781

2. *Trade Name and Address* } Lamar Lanes, LLC
 } 1704 S Main St.
 } Lamar, CO 81052

3. *Date of Application* } 03/08/2024

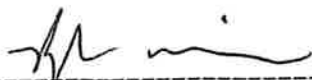
4. *Type of Application* } Renewal-Tavern Liquor License-(city)

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

6. *Evidence of Public Notice*
 - A. *Posting of Premises* } n/a
 - B. *Legal Publication* } n/a

7. *Investigation: Police Department Case #* } L2400923
 - A. *Their present license expires* 6/18/2024.
 - B. *The owner of the business, Philip Hall, has submitted the renewal application.*
 - C. *The current operating manager is Arnulfo Ortega.*

8. *Findings of fact:*
 - A. *The application is legal and timely.*
 - B. *The required fees were submitted with the application.*
 - C. *Cooperation with the law enforcement has been excellent.*
 - D. *I recommend that the application for renewal be approved.*



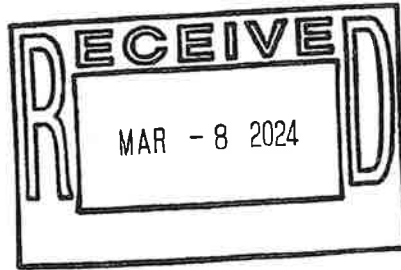
CHIEF OF POLICE

03/18/24

DATE

Submit to Local Licensing Authority

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



Fees Due	
Renewal Fee	625.00
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$ 625

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

Retail Liquor License Renewal Application

Please verify & update all information below Return to city or county licensing authority by due date

Licensee Name LAMAR LANES LLC		Doing Business As Name (DBA) LAMAR LANES	
Liquor License # 03-01508	License Type Tavern (city)		
Sales Tax License Number 17781780	Expiration Date 06/18/2024	Due Date 05/04/2024	
Business Address 1704 SOUTH MAIN STREET Lamar CO 81052			Phone Number 7193365781
Mailing Address PO BOX 151 Auburn WY 83111		Email <i>Foophall@hotmail.com</i>	
Operating Manager <i>Arnulfo Orizaga</i>	Date of Birth <i>9-7-1976</i>	Home Address <i>507 South 10th Lamar, CO 81052</i>	Phone Number <i>719.940.1838</i>
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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

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

Affirmation & Consent

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

Type or Print Name of Applicant/Authorized Agent of Business <i>Philip Hall</i>	Title <i>owner</i>
Signature 	Date <i>2-28-2024</i>

Report & Approval of City or County Licensing Authority

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

Therefore this application is approved.

Local Licensing Authority For	Date
Signature	Title
	Attest

Agenda Item No. 1

Council Date: 03/25/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: CITY TREASURER REPORT

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

ACTION PROPOSED: Discussion, if necessary

STAFF INFORMATION SOURCE: Kristin Schwartz, City Treasurer

BACKGROUND:

ITEMS TO BE DISCUSSED:

1. Grants Update
 - a. GOCO – Recreation Master Plan
 - b. Congressional Directed Spending Grant
2. 2023 onsite Audit date – April 1-10, 2024
3. Misc.

RECOMMENDATION: None necessary

Kristin Schwartz

From: Sammie Trotter <STrotter@goco.org>
Sent: Friday, March 15, 2024 11:53 AM
To: Anthony LaTour; Kristin Schwartz
Cc: Leah Kahler
Subject: Re: CONGRATULATIONS!!

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

CORRECTED.... please excuse my mistake naming the project in my previous email.

Congratulations!

TODAY the GOCO Board awarded funding, in the amount of \$155,000, for the Lamar Recreation Master Planning project presented by the City of Lamar.

Thank you all for your diligent commitment to your communities, your unfailing love and passion for your work, and your eagerness to partner on such an important and impactful project.

Leah Kahler, cc'ed on this email, will serve as your GOCO point of contact moving forward. She'll guide you through the development of the grant agreement, reporting, payments, and all the other grant administration functions.

Please respond to this email and include the appropriate municipal official that will be directly communicating with Leah moving forward. She'll reach out as soon as you pass along the appropriate contact information to set up a time for a post-award meeting.

We're excited to partner with you on this important work and look forward to getting started. Please let me know what assistance you need from me moving forward.

CONGRATULATIONS!!

Book a meeting with Sammie: [HERE](#)

Sammie Trotter
Program Officer - East
Great Outdoors Colorado (GOCO)
720.576.4112



[GOCO.org](#) | [LinkedIn](#) | [Instagram](#) | [Facebook](#)

From: Sammie Trotter <STrotter@goco.org>
Sent: Friday, March 15, 2024 11:45 AM
To: Anthony LaTour <anthony.latour@ci.lamar.co.us>; Kristin Schwartz <kristin.schwartz@ci.lamar.co.us>

PRESS RELEASES

Bennet Announces Nearly \$130 Million for Colorado Projects in First Round of Senate Appropriations Bills

March 08, 2024

Bennet Secured Nearly \$91.5 Million for 78 Colorado Projects

Washington, D.C. — Colorado U.S. Senator Michael Bennet announced that he secured nearly \$91.5 million for 78 Colorado projects through the congressionally directed spending (CDS) in the first round of Fiscal Year 2024 (FY24) Senate appropriations bills. In total, the six bills included nearly \$130 million in funding for projects across Colorado. The Senate is currently working to pass another six FY24 appropriations bills which could include additional funding for Colorado projects.

“Throughout this process, I’ve sat down with municipalities, nonprofits, and leaders across the state to hear directly about the challenges their communities face and how Washington can be a better partner,” said Bennet. “I’m glad we were able to support nearly eighty projects across thirty Colorado counties in this round of funding. From funding water infrastructure in Lamar to a business park in Craig and a housing affordability project in Fort Collins, these investments will help Coloradans meet the changing needs of their communities.”

Colorado projects secured by Bennet in FY24 Senate appropriations bills:

PROJECT TITLE	RECIPIENT	FUNDING AMOUNT	LOCATION	ALSO REQUESTED BY

211 Colorado Upgrade	Mile High United Way	\$500,000	Denver	Hickenlooper, Crow
3rd and Knox Affordable Housing Project	Habitat for Humanity of Metro Denver, Inc.	\$750,000	Denver	Hickenlooper, DeGette
Auraria Early Learning Center and Mixed-Use Development	Auraria Higher Education Center	\$2,000,000	Denver	Hickenlooper
Breakthrough Program Expansion	Breakthrough	\$353,000	Denver	Hickenlooper
Central Corridor	RTD	\$850,000	Denver	Hickenlooper, DeGette
Central Public Library—Renovation	City of Aurora, CO	\$3,000,000	Aurora	Hickenlooper, Crow
Chambers Avenue Widening	Colorado Department of Transportation	\$4,116,279	Commerce City	Hickenlooper, Caraveo

City of Aurora for Pressure Regulating Valve Relocation	City of Aurora	\$900,000	Aurora	Hickenlooper, Crow
City of Aurora for Water System Improvements	City of Aurora	\$2,000,000	Aurora	Hickenlooper
City of Evans for Waterline Replacement Project	City of Evans	\$677,000	Evans	Hickenlooper, Caraveo
City of Gunnison for Water Treatment Plant Project	City of Gunnison	\$1,750,000	Gunnison	Hickenlooper, Boebert
City of Lamar for Wastewater Treatment Plant Improvements	City of Lamar	\$1,800,000	Lamar	Hickenlooper
City of Longmont Micro Transit System	City of Longmont	\$1,000,000	Longmont	Hickenlooper, Neguse

City of Westminster for New Water Treatment Facility	City of Westminster	\$959,752	Westminster	Hickenlooper, Pettersen
Clear Creek Schools Foundation Childcare Center	Clear Creek Schools Foundation	\$1,616,279	Idaho Springs	Neguse
Colorado Rural Impact Programs	County Sheriffs of Colorado	\$917,000	Statewide	
Colorado State University Multiuse UAS Airfield Project	Colorado State University	\$500,000	Fort Collins	Hickenlooper, Neguse
Compactor/Roller Attachments for Road Safety	Colorado Department of Transportation	\$396,000	Golden	Hickenlooper
Cottonwood Pass Blue Hill Project	Colorado Department of Transportation	\$1,500,000	Eagle County	Hickenlooper, Boebert
Deer Creek Water District for Water Meter Upgrades	Deer Creek Water District	\$80,000	Parker	Hickenlooper

Denver Fire Station 40	City and County of Denver	\$850,000	Denver	Hickenlooper, DeGette
Denver International Airport Electrification Plan	City and County of Denver - Mayor's office	\$300,000	Denver	Hickenlooper, DeGette
DigitalBridge Colorado - Phase 2	WRC - Connected Communities	\$270,000	Grand County	
Douglas County for Wildfire Mitigation	Douglas County	\$800,000	Douglas County	
Eagle County Regional Airport Federal Inspection Station	Eagle County Regional Airport	\$500,000	Gypsum	Hickenlooper, Neguse
Ecological Prediction Lab: Airborne Coverage to Inform Water and Forest Health Management	Rocky Mountain Biological Laboratory (RMBL)	\$975,000	Crested Butte	Hickenlooper

Agenda Item No. 2

Council Date: 3/25/2024

CITY CLERK'S REPORT

TO: Mayor & City Council Members

FROM: Linda Williams, City Clerk

DATE: March 25, 2024

RLW

Agenda Item No. 3

Council Date: 3/25/2024

CITY ADMINISTRATOR'S REPORT

TO: Mayor & City Council Members

FROM: Rob Evans, City Administrator

DATE: March 25, 2024

1. CML Conference – June 18-21 in Loveland
2. SECO Senior All Star Games
Saturday March 30, 2024 @ 6pm Lamar Community Building
3. Coffee with Rob: March 27 @ 7am – Brew Unto Others
4. Projects Update
5. Miscellaneous

Council Date: March 25, 2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Public Hearing for a Special Event Permit for the Lamar Chamber of Commerce to Host Beer Garden during Cinco de Mayo

INITIATOR: Linda Williams & Kyle Miller CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Approve special event permit and grant permission to host beer garden on City owned property during Cinco de Mayo event

STAFF INFORMATION SOURCE: City Clerk and Police Chief

BACKGROUND: Special event permits may be issued by local licensing authorities, upon legal application, to certain types of organizations allowing them to sell alcoholic beverages by the drink to the general public.

A special event permit cannot be issued to any organization for more than fifteen (15) days in any one calendar year at a specific location. This will be the Lamar Chamber of Commerce's first permit of the 2024 year.

Application has been made by the Lamar Chamber of Commerce for a special event permit for the following date:

- 1) Special event permit – To host a beer garden on May 4, 2024 from 11:00 AM to 10:00 PM at the Lamar Chamber of Commerce for the Cinco de Mayo events.

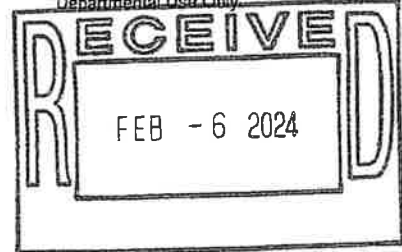
The required fee for the permit has been submitted to the City Clerk's Office.

At the Council meeting held on March 11, 2024 a public hearing date of March 25, 2024 was scheduled for the special event permit. Public notice of the hearing and the procedure for protesting same was conspicuously posted at the Lamar Chamber of Commerce by the City Clerk's office by March 14, 2024.

RECOMMENDATION: In the absence of any valid protests it is recommended that the City grant permission of the use of City property and Police Chief Miller will be recommending that the special event permit for the Lamar Chamber of Commerce be approved.

Application for a Special Events Permit

Departmental Use Only



In order to qualify for a Special Events Permit, You Must Be a Qualifying Organization Per 44-5-102 C.R.S. and One of the Following (See back for details.)

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> Social | <input type="checkbox"/> Athletic | <input type="checkbox"/> Philanthropic Institution |
| <input type="checkbox"/> Fraternal | <input type="checkbox"/> Chartered Branch, Lodge or Chapter | <input type="checkbox"/> Political Candidate |
| <input type="checkbox"/> Patriotic | <input type="checkbox"/> National Organization or Society | <input type="checkbox"/> Municipality Owned Arts Facilities |
| <input type="checkbox"/> Political | <input type="checkbox"/> Religious Institution | |

LIAB Type of Special Event Applicant is Applying for: 2110 <input checked="" type="checkbox"/> Retail, Vinous And Spirituous Liquor \$25.00' Per Day 2170 <input type="checkbox"/> Fermented Malt Beverage \$10.00 Per Day	DO NOT WRITE IN THIS SPACE Liquor Permit Number
--	---

1. Name of Applicant Organization or Political Candidate Lamar Chamber of Commerce	State Sales Tax Number (Required) 98-08417
2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) 109 E. Beech street Lamar, CO. 81052	3. Address of Place to Have Special Event (include street, city/town and ZIP) 109 EAST Beech Lamar, CO 81052

4. Authorized Representative of Qualifying Organization or Political Candidate Valerie Baldwin	Date of Birth 8/11/50	Phone Number 719-688-2420
--	---------------------------------	-------------------------------------

Authorized Representative's Mailing Address (if different than address provided in Question 2.)

5. Event Manager Valerie Baldwin - Office Manager	Date of Birth 8/11/50	Phone Number 719-336-4379
Event Manager Home Address (Street, City, State, ZIP) 1704 S. 13th Lamar, CO. 81052		Email Address of Event Manager valerie.baldwin@chamco.com

6. Has Applicant Organization or Political Candidate been issued a Special Event Permit this Calendar Year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes How many days? _____	7. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes License Number _____
---	---

8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? Yes No

List Below the Exact Date(s) for Which Application is Being Made for Permit

Date	Hours From	To	Date	Hours From	To	Date	Hours From	To	Date	Hours From	To
5/4/2024	11 A	10 P									

Oath of Applicant

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 <i>[Signature]</i>	Title Office Manager	Date 2/1/2024
---------------------------------	--------------------------------	-------------------------

Report and Approval of Local Licensing Authority (City or County)

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 provisions of Title 44, Article 5, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

Local Licensing Authority (City or County) <input type="checkbox"/> City <input type="checkbox"/> County	Telephone Number of City/County Clerk
---	---------------------------------------

Signature	Title	Date
-----------	-------	------

DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

Liability Information			
License Account Number	Liability Date	State	Total
		-750 (999)	\$.

RAILROADS TRACKS

Permanent fence

Fence
Enchanted forest

Colorado Wildlife Center

Eastern Chamber of Commerce

- 1
- 2
- 3
- 4

Cowboy



Side Walk

*****Parking

- 7
- 8
- 9

Lot*****

10 Sidewalk

19

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Parking Lot

Stage

ENTRY - EXIT

Street Closure Sign - 4th Street

Train

FOOTWALK



Over Flow Parking



Craft/Booth Vendors

Food Vendors

Live Music

Lamar Station park

Craft/Booth Vendors

Craft/Booth Vendors

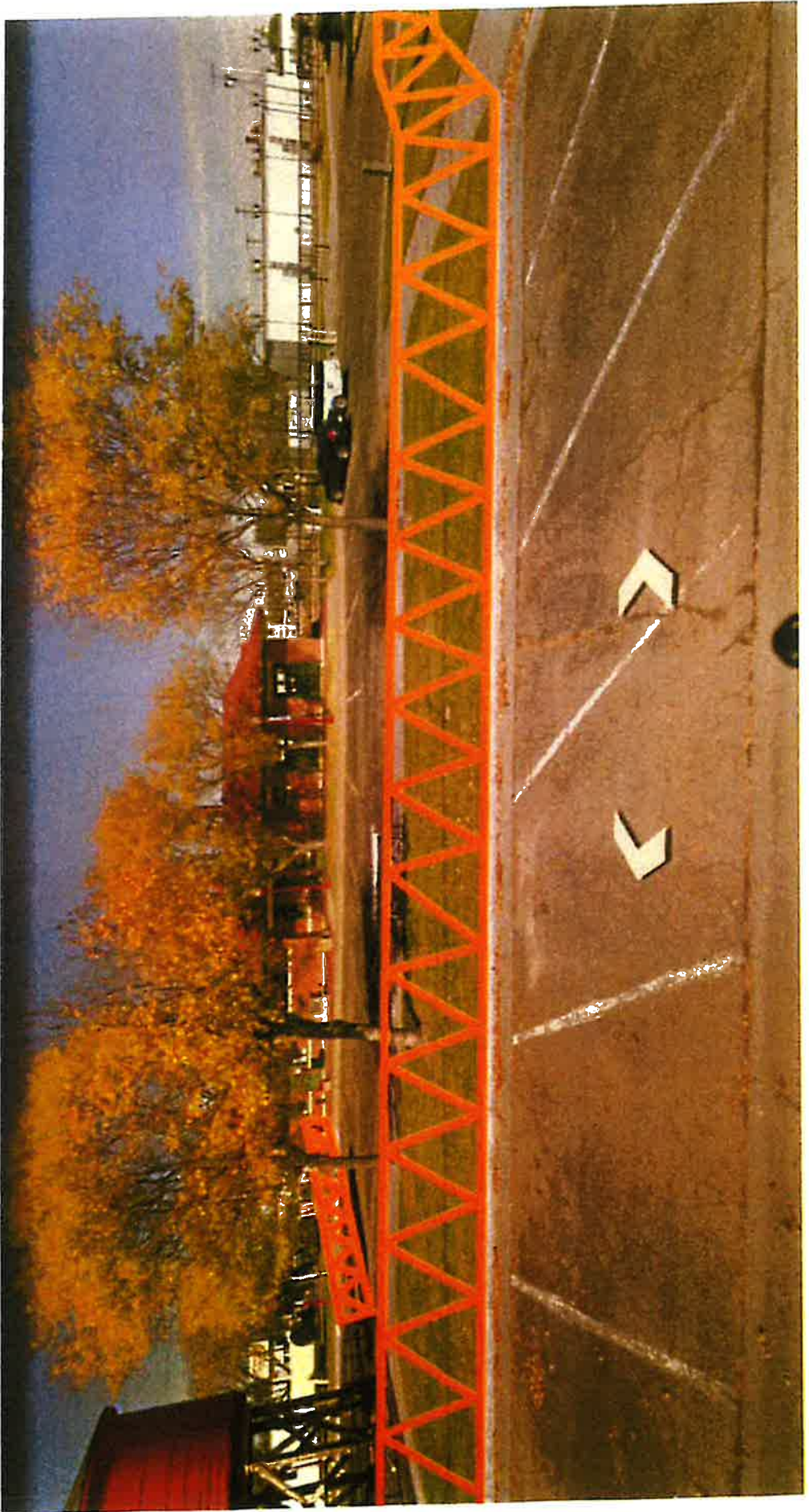
Only Entrance

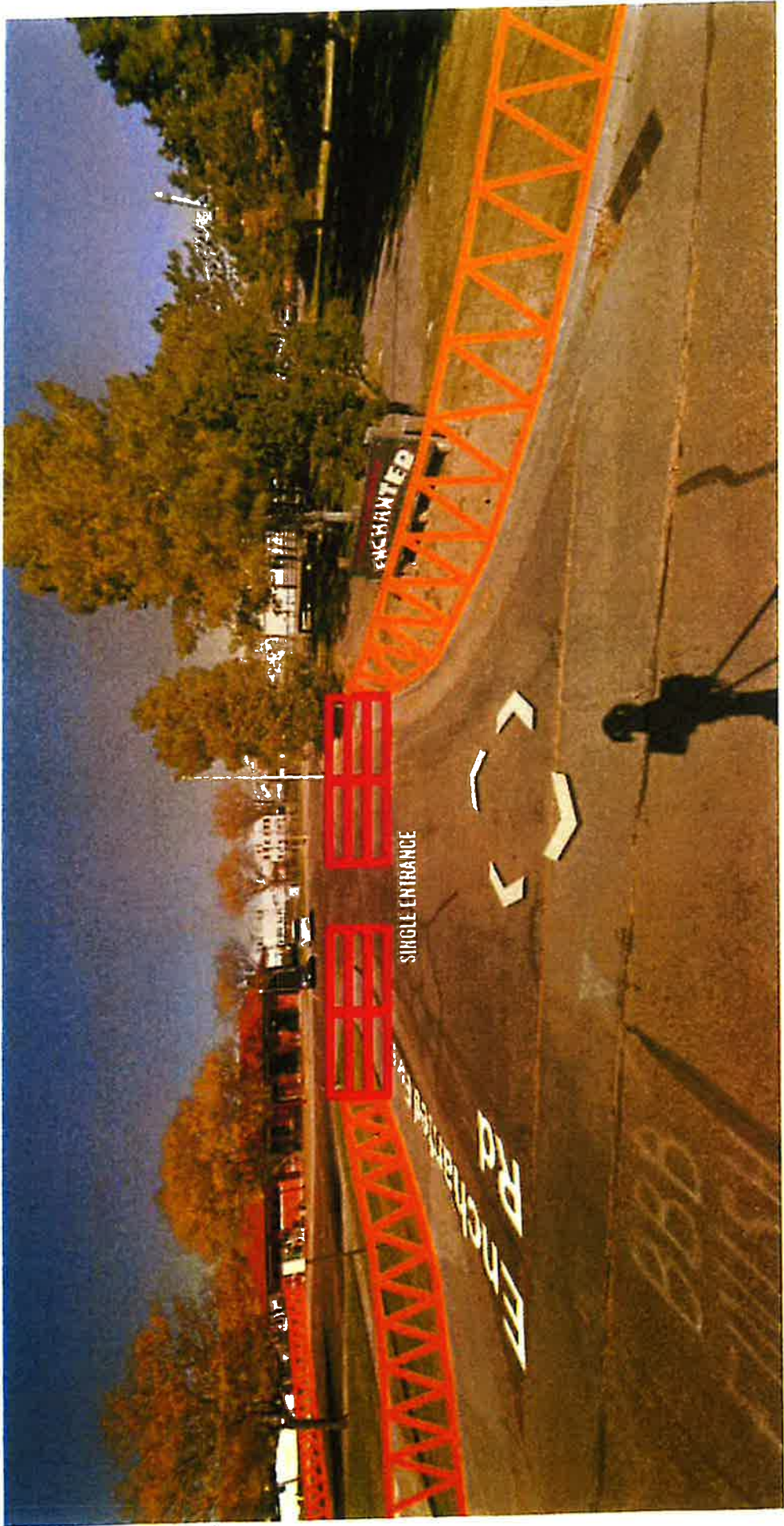
Food Vendors

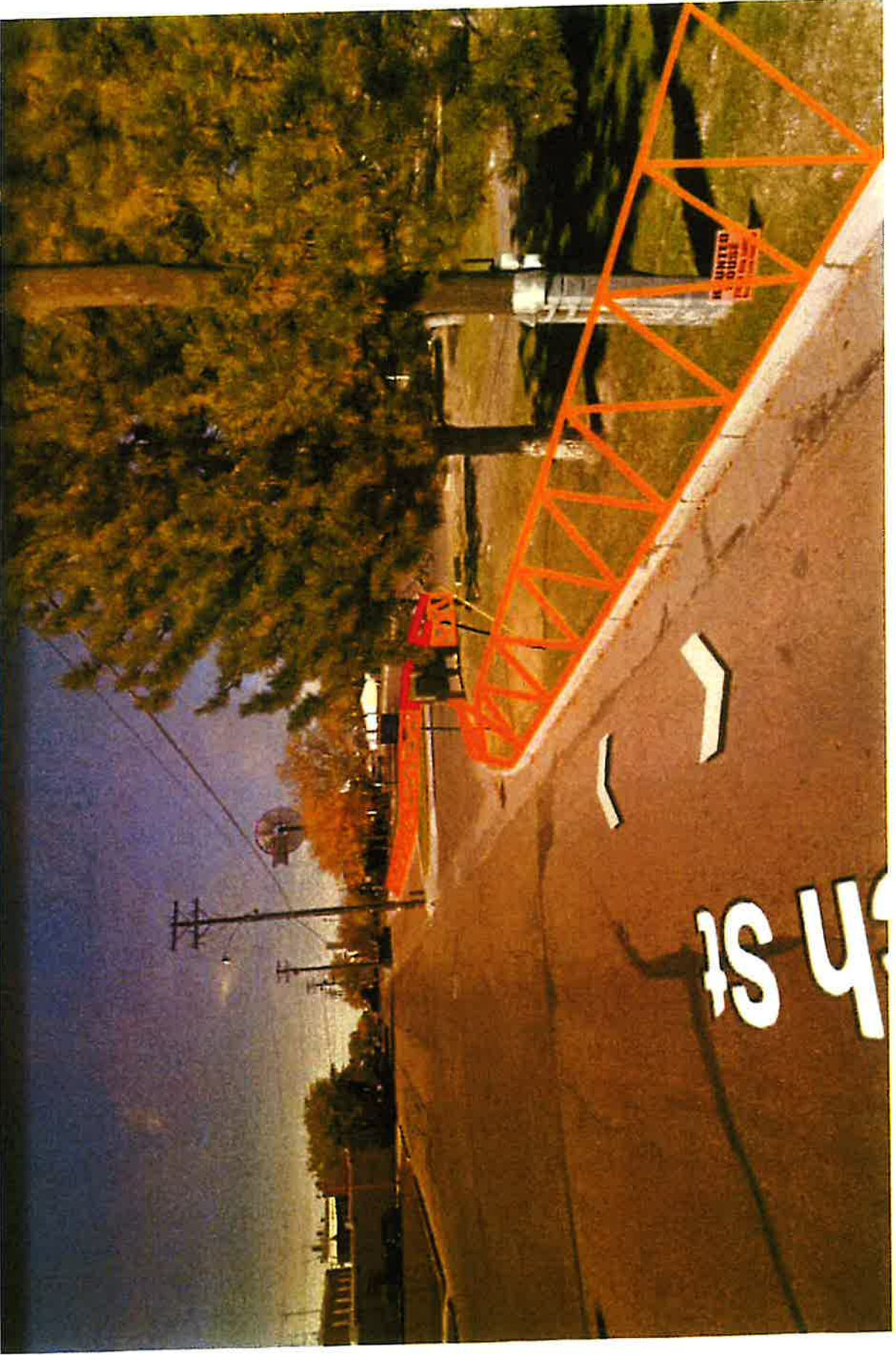
Food Vendors

Beer Tent

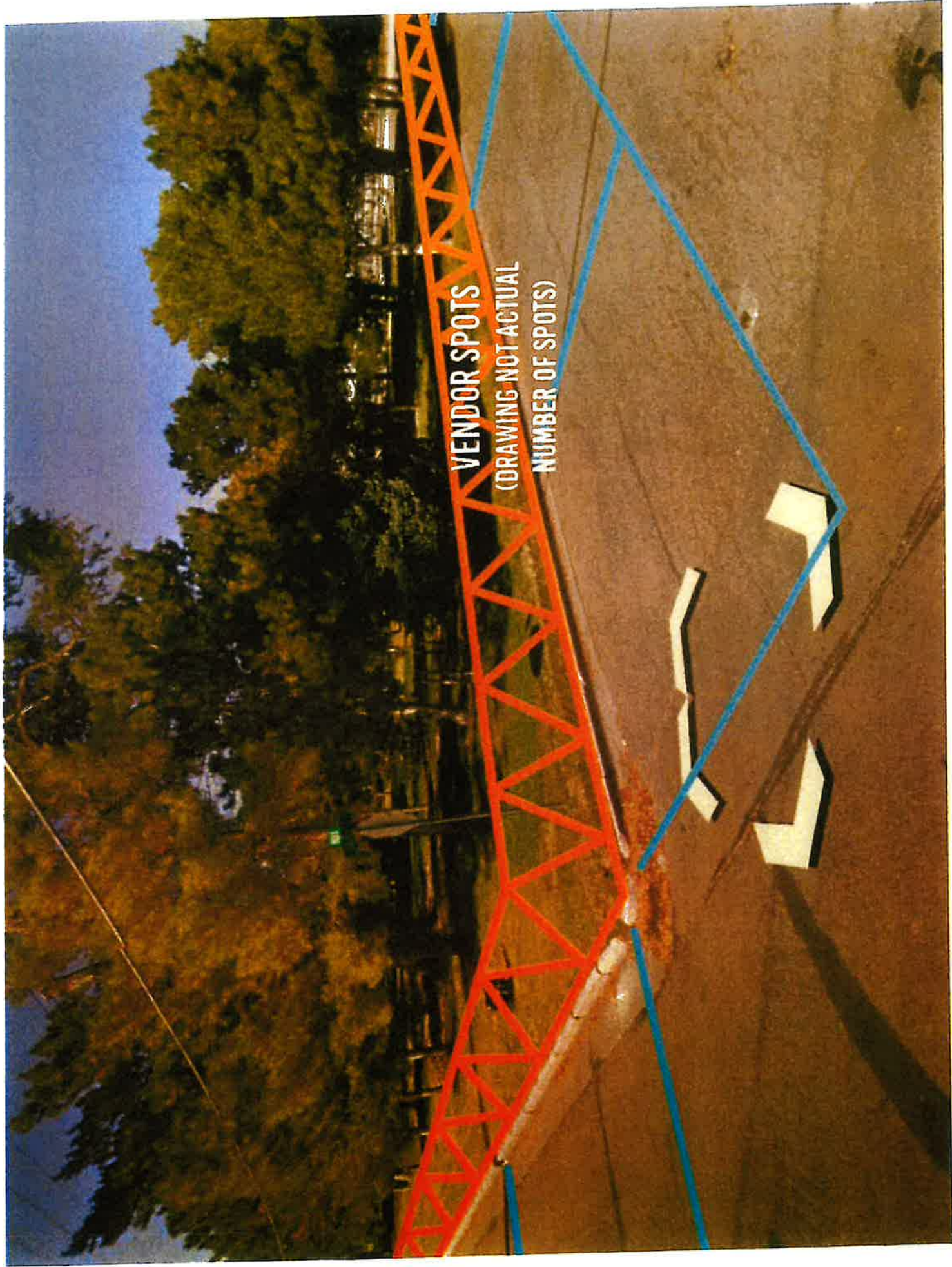
PHOTOGRAPH BY MICHAEL





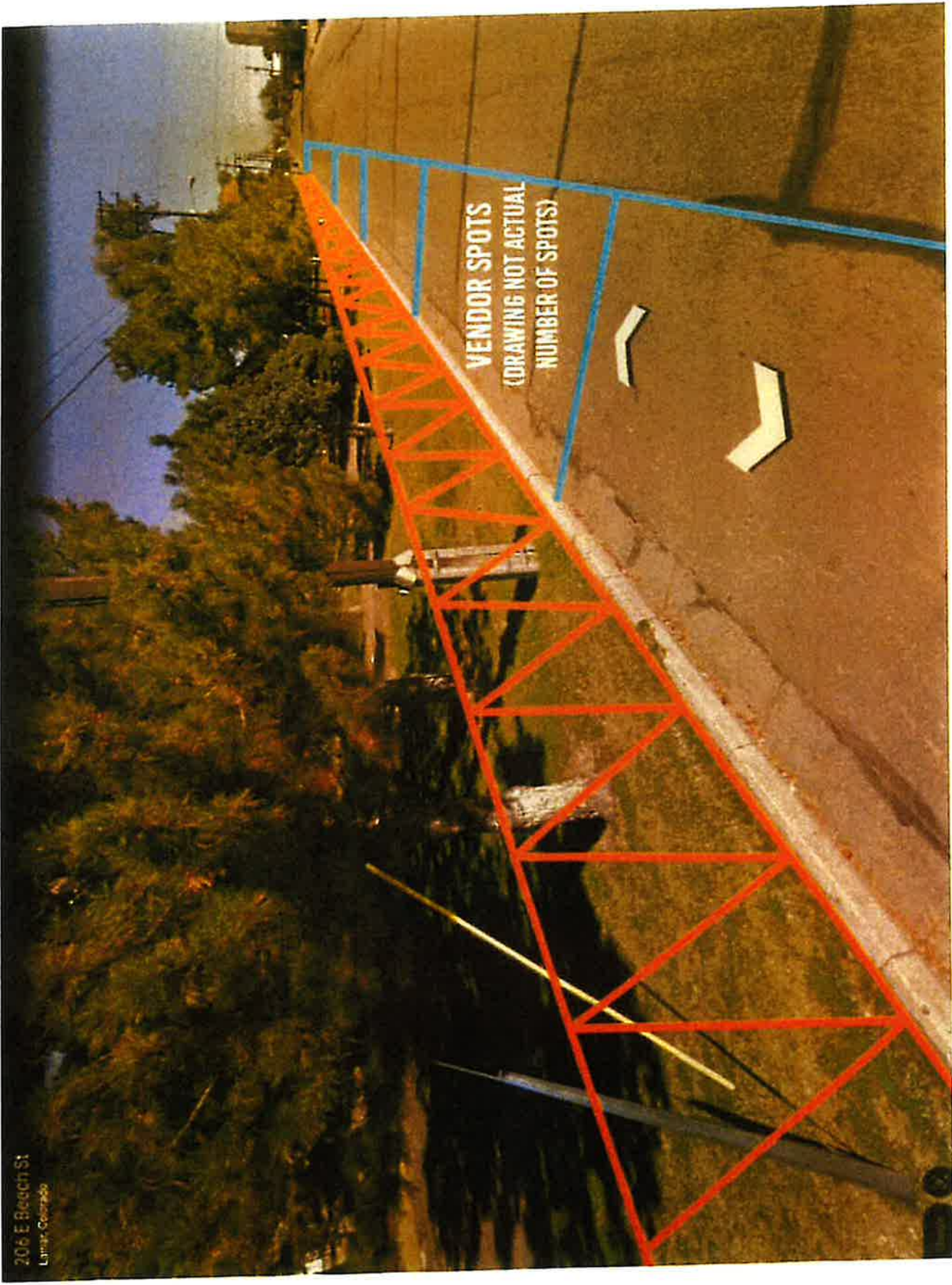


VENDOR SPOTS
(DRAWING NOT ACTUAL
NUMBER OF SPOTS)



206 E Beech St
Lamar, Colorado

VENDOR SPOTS
(DRAWING NOT ACTUAL
NUMBER OF SPOTS)



Agenda Item No. 2

Council Date: 3/25/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Consider Approval of Sand & Sage Round-Up Request

INITIATOR: Cindy Bennett

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Approve Overnight Permit

STAFF INFORMATION SOURCE: _____

BACKGROUND: The Sand & Sage Round-Up on behalf of the Wild West BBQ Cook-Off, would like to request overnight camping for our BBQ Cook-Off teams Thursday, May 9, 2024 through Saturday, May 11, 2024 at Willow Creek Park.

RECOMMENDATION: Approve overnight camping

Sand & Sage Round-Up
301 South Main
Suite 215
Lamar, Colorado 81052

March 6, 2024

The Sand & Sage Round-Up on behalf of the Wild West BBQ Cook-Off, would like to request overnight camping for our BBQ Cook-Off teams Thursday, May 9, 2024 through Saturday, May 11, 2024 Willow Creek Park.

Thank you,
Sand & Sage Round-Up
Wild West BBQ Cook-Off Committee

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Security Contract with Sand and Sage Round-up Fair Board for the Wild West Cook-Off Contest

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

ACTION PROPOSED: Review security contract between Sand & Sage Round-Up Fair Board and City of Lamar

STAFF INFORMATION SOURCE: Police Chief Kyle Miller

BACKGROUND:

The Sand and Sage Round-up Fair Board is hosting the Wild West Cook-Off Contest for the past several years, the fair board has contracted with the Lamar Police Department for security, which is required by the Kansas City BBQ Society. The BBQ contest is sanctioned by the Kansas City BBQ Society. The security will be provided from May 10th, 2024 at 11:00 PM to May 11th, 2024 at 7:00 AM. The off-duty officer will be compensated at a rate of \$45.00 per hour for a total of \$360.00

RECOMMENDATION:

Motion to approve contract & allow Mayor to sign.

AGREEMENT FOR LAW ENFORCEMENT AND SECURITY SERVICES

This Agreement entered this 25th, day of March, 2024, in the City of Lamar, County of Prowers, and State of Colorado, by and between the **CITY OF LAMAR, COLORADO**, a Colorado Home Rule Municipal Corporation, with address for notice at 102 East Parmenter Street, Lamar, Colorado 81052, hereinafter called and referred to as CITY, and the **Sand & Sage Round-up** with address for notice 301 S. Main St. Suite 215, Lamar, CO 81052 hereinafter called and referred to as USER,

WITNESSETH:

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

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

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

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

- d. Such Officers shall be responsible for completing all appropriate reports and forms necessary to conclude any incident arising in the course of performance of said Officers' duties.
 - e. Officers providing services hereunder may be authorized to utilize equipment of City, in the sole discretion of the Lamar Police Department, when such usage is determined by the Police Department to be in the best interest of public safety and necessary to the assignment.
3. **AVAILABILITY OF OFFICERS** – Parties hereto expressly acknowledge that Officers providing services hereunder shall be assigned on as-available basis, and are subject to immediate release from providing services under this agreement if the command personnel of the Lamar Police Department, in the sole discretion of said command personnel, determine, at any time, that such release from assignment is necessary for other purposes of the City. If practicable, the command personnel of Lamar Police Department shall endeavor to timely notify User of such release from assignment prior to such release. In any event, and in the event that an Officer is so released, City shall have no obligation to provide replacement personnel, and City, its officers and employees, shall have no liability, whatsoever, arising from or any way connected with such release on the basis of any legal theory whatsoever.
4. **PAYMENT FOR SERVICES** – User shall compensate City at the rate of \$45.00 per hour per Officer for Officer's services provided hereunder, PROVIDED, HOWEVER, that there shall be a minimum charge of \$90.00, representing two hours of Officer time, per event. For all events occurring on a legal holiday, user shall compensate City at a rate of \$90.00 per hour per officer for the Officer's services provided hereunder, PROVIDED, HOWEVER, that there shall be a minimum charge of \$180.00 representing two hours of Officer time, per event. Said payments shall cover payment, at the applicable rate of compensation, to the Officer, and City's additional costs incurred, including, but not limited to, overtime compensation, payroll taxes, workers' compensation insurance, and other benefits and cost.
5. **INDEMNIFICATION** – User does hereby agree to indemnify and hold harmless, City, its officers, employees, insurers, and self-insurance pool, from and against all liability, claims and demands, on account of injury, loss or damage of whatsoever nature, including, without limitation, claims arising from bodily injury, personal injury, sickness, disease, death, property loss or damage, or any other loss of any kind whatsoever, which may arise out of or are in any manner connected with the services to which this agreement pertains.

6. **OFFICERS NOT EMPLOYEE** – Nothing herein shall be deemed to make an Officer participating hereunder an employee of User for any purpose.
7. **TERM** – The term of this agreement shall commence on May 10th, 2024 at 11PM and terminates on May 11th, 2024 at 7AM.
8. **ASSIGNMENT** – The within agreement shall not be assigned by either party hereto.
9. **AMENDMENT** – The within agreement may be amended only by written instrument executed by both parties hereto.
10. **BINDING EFFECT** – The within agreement shall inure to the benefit of, and be and become binding upon, the parties hereto, their respective legal representatives, successors, and permitted assigns, PROVIDED, HOWEVER, that nothing in this paragraph shall be construed to permit the assignment of the within agreement.

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

CITY OF LAMAR, COLORADO

 Mayor, Kirk Crespín Date

ATTEST:

 Linda Williams, City Clerk Date

USER:

BY: Spencer Bennett 3-14-24

Sand & Sage Round-Up
 Wild West BBQ Cook-Off Chairman Date

Agenda Item No. 4

Council Date: _____

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Colorado Pet Over-Population Fund Grant

INITIATOR: Chief Miller and Trenda McBroom CITY ADMINISTRATOR'S REVIEW: RCP

ACTION PROPOSED: Accept grant award

STAFF INFORMATION SOURCE: Police Chief, Animal Shelter Manager

BACKGROUND:

The Lamar Animal Shelter applied for the Colorado Pet Over-population Fund grant requesting at total of \$11,000 for animal care and spay/neuter of animals at the shelter awaiting adoption. The Lamar Animal Shelter received notification that the award to the shelter is \$11,000.

RECOMMENDATION:

Motion to accept the grant award and allow electronic submission of the acceptance.

Follow Up

 Collaborate 0

Lamar Animal Shelter Spay/Neuter and Veterinary care
Process: 2024 Adopt-a-Shelter Pet License Plate Program

Contact Info

Request

Documents 0

Applicant:

Trenda Ann McBroom
trenda.mcbroom@ci.lamar.co.us
719 336 8769
8551 County Road EE.5
Lamar, CO 81052 United States



Organization:

Lamar Animal Shelter
84-6000603
719 336 8769
102 East Parmenter
Lamar, CO 81052 United States

Contact Email History




 Application


 Follow Up

 FollowUp Packet

 Question List



 Due by 03/31/2024 05:00 PM MDT.

 Fields with an asterisk (*) are required.




Congratulations! We are pleased to inform you that the Board of Directors of the Colorado Pet Overpopulation Fund has approved your request for funding.

Decision Date

This is also the approval date.

3/12/2024

 03/13/2024

Grant Period:

The grant term is approximately one year from the date of approval.

3/12/2024-3/31/2025

3/12/2024-3/31/2025

481 characters left of 500

License Plate Grant Restrictions*

All CPOF license plate funds are to be used exclusively for the care of **shelter/rescue animals in your agency** for the purposes described in your grant proposal. These funds may not be used for animals owned by members of the public.

I understand the License Plate grant restrictions

Expenditure Limits*

License plate grants are only available to fund the following for shelter animals:

- spay/neuter surgery
- veterinary medical care
- microchip identification (implant and registration)

The maximum allowable expenditure of license plate funds per shelter animal is \$1200. Any amount above the limit is the responsibility of the grantee. Grant funds cannot be used for the purchase of equipment or capital improvements.

I agree to the above

Reporting*

Grantee agrees to complete scheduled reports on the use of the grant funds. Reporting forms are assigned electronically and must be completed through the online grant system.

Required reports include: A year end accounting of expenditures and program status/updates.

I agree to the above

Unspent Funds*

CPOF expects that funds be expended during the grant term. If circumstances arise that prevent full expenditure grantee must notify the CPOF Administrators via email and request an extension.

Extension requests should be sent to info@coloradopetfund.org and include the amount remaining, an explanation on why the funds cannot be spent within the grant term, and an estimate of how much time the organization needs to expend funds.

I agree to notify CPOF if there are unspent funds and request an extension at the end of the term

Signature*

The electronic signature on this document of the person authorized to make legal contracts for Grantee will represent Grantee's acceptance of this award and agreement to comply with the stated terms and conditions of this grant. Please signify your agreement to the foregoing terms and conditions by typing in your Name, Title, and Date in the spaces below. You must be an authorized officer of the Grantee duly empowered to make legal contracts for Grantee.

I am an authorized officer of the Grantee duly empowered to make legal contracts for the Grantee.

Name*

Kirk Crespin

Title*

Mayor

Date*

3/25/2024




Project Name*

Name of Project

Lamar Animal Shelter Spay/Neuter and Veterinary care

Amount Awarded

\$ 11,000.00

 Due by 03/31/2024 05:00 PM MDT.

Save Follow Up

Submit Follow Up

Agenda Item No. 5

Council Date _____

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: POST Grant

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

ACTION PROPOSED: Allow police department to apply for the in-service POST grant.

STAFF INFORMATION SOURCE: Chief Kyle Miller

BACKGROUND: Colorado POST awards grants to Colorado law enforcement agencies to allow them to comply with the training mandates. The police department is requesting a total of \$8,952.69 worth of equipment and training subscriptions. There is no match to this grant. The grant application is an electronic submission.

RECOMMENDATION:

Motion to allow police department to apply for the grant, allow Chief Miller to sign the application, and submit the grant electronically.



Application Summary

Application ID

2025-2303 In-Service Continuing Education

Application Type

In Service

Grant Information

Number of Employed Peace Officers

19

Type of Grant Fund(s) Request

Select all that apply.

On-line subscription, Equipment

On-Line Training Subscription

Priority	Training Provider	Subscription Start Date	Subscription End Date	Total Yearly Subscription Fee
1	Lexipol	07/01/2024	06/30/2025	\$4,324.90
				\$4,324.90

Training Request



Application Summary

On-Line Training Subscription

Priority	Product Name	Model #	Serial/ VIN/ Unique Identifier	Individual Item Cost	Quantity	Total Cost
1	Frangible ammo	9mm	RA9SF	\$464.00	1	\$464.00
2	Frangible ammo	223	RA223SFY	\$813.00	1	\$813.00
3	K9 training aids	Cocaine, Meth, Heroin	SLN001-S	\$184.95	3	\$554.85
4	CPR training material	CPR	20-1166	\$39.00	1	\$39.00
5	BLS training material	BLS	20-1156	\$105.00	1	\$105.00
6	Steel target	AR500 Texas Star	3/8 AR500	\$749.97	1	\$749.97
7	Steel target	AR500	Static	\$539.88	1	\$539.88
8	Qualification targets	TorsoPro	TP-100	\$179.00	2	\$358.00
9	Shipping	Shipping	Shipping	\$254.10	1	\$254.10
10	Revolving plate rack	AR500	RPR-10	\$749.99	1	\$749.99
				\$4,078.89	13	\$4,627.79

Total Funding Request



Application Summary

Total by Category

Total Training:

Total On-Line Training Subscription: \$4,324.90

Total Equipment: \$4,627.79

Total Backfill:

Total Scholarship:

Total Funding Request

This will auto populate based on the details entered in the Grant Information Section. Please click on "Save Draft" to display the total amount.

\$8,952.69

Contact Information

Contact name AND title for this grant

Sgt C Miller

Email

chad.miller@ci.lamar.co.us

Contact Phone

719-336-1041

Authorized Individual Name AND Title

Chief Kyle Miller



Application Summary

Attachments

Upload Quotes

2363_001.pdf
53.8 KB - 03/05/2024 15:25

2364_001.pdf
44.2 KB - 03/05/2024 15:25

2365_001.pdf
42.2 KB - 03/05/2024 15:25

2366_001.pdf
36.3 KB - 03/05/2024 15:25

2367_001.pdf
46.3 KB - 03/05/2024 15:25

Lamar_PD-CO_2024.pdf
37.9 KB - 03/18/2024 10:11

QUOTE024162LAMAR_POLICE_DEPT.pdf
101.7 KB - 03/05/2024 15:25

torso_targets.docx
144.6 KB - 03/07/2024 07:48

Total Files: 8

Comments

Please provide a brief explanation why training funds are being requested.

The frangible ammo, steel targets, revolving plate rack, and torso targets will be used for firearms training. The K9 training aids will be used to keep the K9 trained in narcotic detection. The CPR and BLS training materials will be used to keep the officers trained and current on CPR and BLS. The Lexipol Daily Training Bulletins are daily trainings all officers are required to complete.



Application Summary

Additional Comments

Declaration

Declaration Statement

Grantee Signature:

Please sign (using mouse).

Agenda Item No. 6

Council Date: 3/25/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Ports-to-Plains Update

INITIATOR: Mike Duffy CITY ADMINISTRATOR'S REVIEW: RCB

ACTION PROPOSED: Informational

STAFF INFORMATION SOURCE: _____

BACKGROUND: Mike Duffy, Representative to Ports to Plains for the City of Lamar, will be giving an update on the conference that he attended in Washington, D.C.

RECOMMENDATION: Informational.

THE PORTS-TO-PLAINS TRADE CORRIDOR (P2P) AND HEARTLAND EXPRESSWAY (HE)

WHAT DRIVES COLORADO'S ECONOMY?

"The Colorado economy is as diverse as its people and geography. Tourists from all over the world are drawn to locations across Colorado for gorgeous scenery, unparalleled recreational opportunities, and compelling cultural experiences. Colorado's ranching, farming, and mining industries have a proud history and are integral to the state's communities and economic prosperity."

Tourism, in terms of spending, employment, and tax revenue, has a significant impact on the benefits of tourism to the state. At \$14.2 billion in Direct Tourism Spending, the counties on or within 100 miles of the Ports-to-Plains Corridor, provide 58.5 percent of the total \$24.2 billion statewide. These counties, at 104,790 in Direct Employment, represent 56.9 percent of the state's 184,100 Direct Employment in travel. These counties also are benefited by 28.7 percent of the statewide tax revenues from travel.

Agriculture, farming and ranching, provides an even greater percentage impact compared to statewide. Crop Sales at \$1.7 billion in these counties, including grains, oilseeds, dry beans, dry peas, and other crops and hay, provide 75.2 percent of the statewide crop sales totaling \$2.2 billion. At \$4.8 billion, in Livestock, poultry, and products sales, including cattle and calves, milk from cows, hogs and pigs, sheep and goats, and other animals and animal products, these counties account for 91.1 percent of the statewide \$5.3 billion.

At 146 million bbls, oil and gas production within these counties represent 95.3 percent of the statewide production of 153.7 million bbls. With a statewide natural gas production of almost 2.0 billion mcf, these counties produced 1.1 billion mcf or 57.4 percent of the statewide production. For renewable energy, the state of Colorado relies on the significant production by wind and solar. These counties produce 99.1 percent of the total wind production in the state and 68.1 percent of the total solar production statewide at 5,151.1 MW and 938 MW respectively.

WHAT IS THE VALUE OF THE PORTS-TO-PLAINS ALLIANCE AND HEARTLAND EXPRESSWAY TRADE CORRIDOR TO COLORADO?

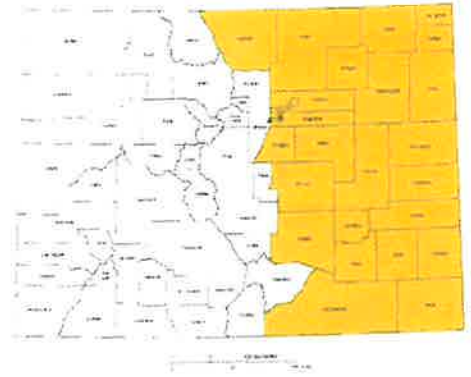
The portions of P2P and HE in Colorado provide a key role in the Ports to Plains Alliance Corridor. P2P runs south connecting Colorado to Oklahoma, New Mexico and Texas as well as the key land ports connecting Colorado goods to Mexico. HE runs north connecting Colorado goods with Nebraska, Wyoming, South Dakota, North Dakota, and Montana as well as land ports connecting to Canada.

The 2,300-mile Ports-to-Plains Alliance Corridor runs from Mexico to Canada through nine rural states and serves several major international border crossings, including Laredo, Texas. The Corridor includes three congressionally designated High Priority Corridors on the National Highway System (NHS): • Ports-to-Plains Trade Corridor #38 • Heartland Expressway #14 • Theodore Roosevelt Expressway #5.

Approximately 1,100 of the 2,300-mile corridor or 47% has been upgraded to four-lane or better. In Colorado, only the portion of I-70 from Denver to Limon and I-76 from Denver to Brush meet this definition. The entirety of U.S. 287 between Limon and Oklahoma and Colorado Highway 71 between Limon and Nebraska remains two-lane with some passing lanes.

Leading Truck Export Commodities from Colorado to Mexico in 2022 was Meat/Seafood totaling \$268.0 million. Meat/Seafood is also the leading Truck Export Commodity from Colorado to Canada in 2022 with \$255.7 million. The USDOT Freight Analysis Framework projects Meat/Seafood will remain the leading Truck Export Commodity to both Mexico and Canada in 2050 increasing to \$641.9

COLORADO



The P2P/HE Corridor impacts 24 counties including those adjacent to and within 100 miles of the Corridor.

million and \$757.2 million respectively. Within Colorado, thirty approved feedlots¹ are located in the corridor counties. Along the P2P trade corridor, 12 of the nation's top 20 feedlots are served by this transportation artery. Both JBS in Greeley and Cargill in Fort Morgan are major beef packing plants in Colorado. Colorado Lamb Producers in Brush is a major lamb packing plant supporting the agriculture economy in Colorado and surrounding states. Brush Meat Processors processes pork, beef and chicken.

Another unique feature of the P2P trade corridor is the fact that two of the nation's largest oil fields anchor both ends of this corridor, the Permian Basin in Texas, and the Bakken in North Dakota. Colorado, with the Denver-Julesburg Basin, lies near the center of the P2P Corridor. Some of the nation's largest oil companies are working these fields and are facilitating the movement of commodities and resources up and down the corridor.

WHY SHOULD COLORADO INVEST IN THE P2P AND HE TRADE CORRIDOR?



Every study that has looked at this transportation corridor over the past 15 years including the Eastern Colorado Mobility Study (2002) and the Ports-to-Plains Corridor Development and Management Plan (2004), has recognized a positive return on investment with significant increases in state's economic GDP. In 1998, when Ports-to-Plains was identified as a High Priority Corridor on the National Highway System, the Colorado Transportation Commission supported the designation, even passing a resolution supporting the corridor as an alternative to congested IH 25. Yet in the following years, the issues on IH 25 have only increased while improvement on the corridor has been minimal while other states are moving forward.

In 2022, the Texas and New Mexico portions of the Corridor were designated as Future Interstate highways by Congress. During that effort, the Alliance had support letters from DOT's in Texas, New Mexico, and Oklahoma, but CDOT would not provide a letter. Future Interstate Highways must connect to an existing interstate highway and as a result, efforts to include Oklahoma and Colorado in this designation could not be pursued. As it exists now, the Future Interstate Highway in Texas and New Mexico will connect to IH 25 at Raton, NM sending traffic growth from and through Colorado on the already congested IH 25. Colorado's population is projected to grow from 5.6 million people in 2017 to 8.7 million in 2050, driven overwhelmingly by newcomers moving to the state. Increased demand for goods and needs for markets will continue to grow along with the transportation required to move additional people and goods

driven by the population growth.

The P2P Alliance continues to urge you to support funding for a Ports-to-Plains Interstate Feasibility Study to determine the economic impact to the Corridor Counties and Colorado as a whole. Will an alternative north-south Interstate Highway in Eastern Colorado benefit rural and urban Colorado in terms of congestion relief of IH 25, environmental justice, air quality mitigation, and infrastructure system resiliency? We believe it will, but that is the purpose of the study.

Completing the Ports-to-Plains and Heartland Expressway Corridors in Colorado is good for the state and good for business.

The Ports-to-Plains Alliance requests consideration of two projects for Congressionally Designated Project funding in the FY 2025 Appropriations: 1) Ports-to-Plains Interstate Highway Feasibility Study; and 2) SH 71 Corridor Improvements (Heartland Expressway).

For information on joining the Alliance visit our website at www.portstoplains.com

¹ Colorado Approved Feedlots, Colorado Department of Agriculture, <https://ag.colorado.gov/colorado-approved-feedlots>

Agenda Item No. 7

Council Date: 03/25/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Accept and proceed with the 2024 Colorado Department of Public Health & Environment Water Quality Control Division Grant for Lead Service Line Identification Project for Water & Wastewater

INITIATOR: Kristin Schwartz, Tess Camp, Pat Mason CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Accept the Awarded 2024 CDPHE – WQCD Lead Service Line Grant

STAFF INFORMATION SOURCE: Kristin Schwartz, Tess Camp, Pat Mason, Rob Evans

BACKGROUND: The City of Lamar was notified on March 13, 2024 that we were awarded the Colorado Department of Public Health & Environment (CDPHE) Water Quality Control Division (WQCD) grant for identifying lead service lines within our service area. The City was awarded \$63,000 with a required \$7,000 match. This project serves to address a health concern related to potential lead located in the drinking water services lines within the City of Lamar. On December 16, 2021 the EPA finalized the Lead and Copper Rule Revisions, requiring communities to identify and create a plan for the removal of potential lead service lines in order to reduce human exposure to lead through consumption.

RECOMMENDATION: Accept the \$63,000 Grant from the Colorado Department of Public Health & Environment Water Quality Control Division and proceed with the lead service identification project.



STATE OF COLORADO
Department of Public Health & Environment

ORDER		*****IMPORTANT*****				
Number:	PO,FEGA,202400009478	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	3/13/24	BILL TO				
Description:	FY24 FEGA TRIC/City of Lamar	WATER QUALITY CONTROL DIVISION 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246-1530				
Effective Date:	03/18/24					
Expiration Date:	12/31/24					
BUYER		SHIP TO				
Buyer:		WATER QUALITY CONTROL DIVISION 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246-1530				
Email:						
VENDOR		SHIPPING INSTRUCTIONS				
CITY OF LAMAR 102 E PARMENTER ST LAMAR, CO 81052-3239		Delivery/Install Date: -				
Contact:	Kristen Schwartz	FOB:				
Phone:	719-336-1951					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
<p>This project serves to address a health concern related to potential lead located in the drinking water services lines within the City of Lamar, Colorado. On December 16, 2021, the United States Environmental Protection Agency (EPA) finalized the Lead and Copper Rule Revisions (LCRR), requiring communities to identify and create a plan for the removal of potential lead service lines in order to reduce human exposure to lead through consumption.</p> <p>This PO shall not exceed \$70,000.00. THIS PURCHASE ORDER CONTAINS FEDERAL FUNDS. THE INCORPORATED FEDERAL PROVISIONS APPLY TO THIS PURCHASE ORDER. Grant requires a 10% match. Budget is 90% State reimbursement (\$63,000.00), 10% City of Lamar Match (\$7,000.00).</p>						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$63,000.00	<input type="checkbox"/>
Description: EPA-BIL Lead Service Lines Program Management Set Aside						
Service From: 03/18/24			Service To: 12/31/24			
TERMS AND CONDITIONS						



STATE OF COLORADO
Department of Public Health & Environment

<https://www.colorado.gov/osc/purchase-order-terms-conditions>

DOCUMENT TOTAL = \$63,000.00



STATE OF COLORADO

WQCD_Contracts - CDPHE , CDPHE_ <cdphe_wqcd_contracts@state.co.us>

Request #26 Complete

1 message

Form Approvals <cdphe_wqcd_contracts@state.co.us>
Reply-To: erin.reilley@state.co.us
To: cdphe_wqcd_contracts@state.co.us

Tue, Mar 5, 2024 at 7:24 AM

REQUEST #26 | FEB 29, 2024

Contracts and Procurement Request Form

The request is now **complete**.

Approval history

Complete

Approved by margaret.talbott@state.co.us

Approved by cdphe_wqcd_contracts@state.co.us with comment:

Fund: 1000 / Dept: FE GA / Unit: 4430 / Appro: FFDCM00PA / Obj: 5111 / Activity: FLWT / Prog: G24PXLCONT

Approved by christina.chavez@state.co.us

Requestor: erin.reilley@state.co.us

Requestor's name: Erin Reilley

Section, Program, Unit: DW/Community & Partnership/Infrastructure Unit

Please select your supervisor: margaret.talbott@state.co.us

What type of Contracts and Procurement Request do you need?: New Contract or Purchase Order (over \$10,000)

List the procurement RFA 42151

Solicitation Type:

Is this an OIT request?: No

Name of Project: City of Lamar Service Line Inventory

List suggested Vendor Name (as listed on Secretary of State website) and CORE Vendor Customer # if applicable: City of Lamar

Vendor Contact Name and Title: Kristin Schwartz

Vendor Telephone Number: 719-336-1951

Vendor Email Address: kristin.schwartz@ci.lamar.co.us

Contract start date: Mar 08, 2024

Contract end date: Dec 31, 2024

Description of Goods or Services: Project Description for SOW: This project serves to address a health concern within the City of Lamar's service area by identifying and planning for the removal of potential lead service lines in order to reduce human exposure to lead through consumption. This project will allow the City to become compliant with the United States Environmental Protection Agency's (USEPA's) Lead and Copper Rule Revisions and Colorado Department of Public Health and Environment (CDPHE) Policy by submitting the required documents to CDPHE.

Contract Amount: \$70,000

Funding to Be Charged: EPA - BIL Lead Service Lines Program Management Set Aside

Enter justification or any additional information: Grant requires a 10% match. Budget is 90% State REimbursement (\$63,000), 10% City of Lamar Match (\$7,000).

Attach any necessary documentation for new Contract/PO request: File Upload 1
File Upload 2

This is an automated email sent by formapprovals.com; do not reply to or forward this email. You are receiving this email because you are a workflow participant of this request. Your form administrator is cdphe_wqcd_contracts@state.co.us

Agenda Item No. 8

Council Date: 03/25/2024

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Authorization to Apply for the Title III-B Grant for the Senior Center Operations from the Lower Arkansas Valley Area Agency on Aging

INITIATOR: Rob Evans/ Kristin Schwartz/Tess Camp CITY ADMINISTRATOR'S REVIEW: RLT

ACTION PROPOSED: Authorize Staff to Apply for the Title III-B Grant for the Senior Center

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

BACKGROUND: The City of Lamar took over operations of the Lamar Community Resource and Senior Center (Center) on January 1, 2023. The City received this grant funding from the Lower Arkansas Valley Area Agency on Aging (LAVAA) in 2023 to help fund the operations at the Center. Staff intends to use the grant to again, help fund the full-time custodian that the City hired on January 2, 2023 and also include in our request, funding for a new full-time Manager for the Center.

RECOMMENDATION: Authorize staff apply for the Title III-B Grant through LAVAAA.

**Title III Older Americans Act Services and/or
State Funding for Senior Services
Lower Arkansas Valley Area Agency on Aging
July 1, 2024 – June 30, 2025**

Applicant Agency	CITY OF LAMAR
Service Area	PROWERS COUNTY
Services to be Provided	SENIOR CENTER OPERATIONS
Funding Type Requested	TITLE III-B
Project Director	KRISTIN SCHWARTZ ROB EVANS
Address	102 E PARMENTER STREET LAMAR, COLORADO 81052
Telephone and Fax	719-336-1373 719-336-1364
Email	kristin.schwartz@ci.lamar.co.us robert.evans@ci.lamar.co.us
Type of Agency	Municipal government

**Statement of Intent
& Acknowledgment of Assurance of Compliance**

This project plan is submitted for the period **July 1, 2024 – June 30, 2025**. The applicant agency identified will assume full responsibility to develop and administer the annual plan in accordance with the requirements of the Older Americans Act and related State Unit on Aging Policies & Procedures.

The applicant agency confirms it has received and understands the administrative requirements set forth in the Assurance of Compliance with the Lower Arkansas Valley Area Agency on Aging.

It is understood and agreed by the applicant agency that: (1) Funds contracted as a result of this request are to be expended for the purposes set forth herein and in accordance with all applicable laws, regulations, policies, and in accordance with the State of Colorado and the Administration on Aging of the US Department of Health and Human Services; (2) Any proposed changes to this proposal as approved will be submitted in writing by the applicant agency and upon notification of approval by the Lower Arkansas Valley Area Agency on Aging shall become a part of this agreement; and (3) Funds awarded as a result of this application may be terminated at any time for violation of any terms and requirements of this agreement and that applicants may be asked to accept a contract for a reduced amount of services with a proportional reduction in grant award dependent on total Federal and state funds available and passed through the Lower Arkansas Valley Area Agency on Aging.

PROWERS COUNTY

Service Area

Applicant Agency

Printed Name, Project Director

Signature

Date

Printed Name, Authorized Official

Signature

Date

Printed Name, Project Advisory Board

Signature

Date

Budget Worksheet for Title III-B

State Fiscal Year: **2025**

July 1, 2024-June 30, 2025

Provider Name: City OF Lamar

Please enter your Budget in the white areas. Shaded and colored areas will calculate automatically.

Description of Expenses	Title III-B	Local Cash Match	In Kind Match	Program Income	Total Expense Budget
Personnel	\$ 80,480	\$ 78,240			\$ 158,720
Travel					\$ -
Equipment					\$ -
Other Costs					\$ -
Total Expenses	\$ 80,480	\$ 78,240	\$ -	\$ -	\$ 158,720

Local Cash and/or In Kind Match Calculator:

Minimum Match (Local Cash and/or In Kind) based on Total Title III-B Request	\$ 8,943	Total Match (Local Cash + In Kind) Budgeted:	\$ 78,240	Additional Match Needed (or More than Needed)	\$ (69,297)
--	-----------------	--	------------------	---	--------------------

Note: Title III-B requires a 10% Local Cash and/or In Kind Match.

APPLICATION NARRATIVE

Section 1: Project Direction: The City of Lamar Community Resource and Senior Center offers a range of programs and services for Prowers County's aging residents, coordinated by Lamar Senior Citizens, Inc., a non-profit led by a local group of active seniors. The City of Lamar has owned and maintained the building that the Center is located in since 2000. The City also contracts with the State of Colorado to house the Lamar Workforce Center on the west side of the building and has partnered with Sage Nutrition to provide meals for seniors for many years. The City partnered with Prowers County to cover the Center's operational and maintenance costs from October, 2000 until December 31, 2022 and took full responsibility for the Senior Center on January 1, 2023. The City hired a full-time custodian to maintain the building on January 2, 2023.

Prowers County and Lamar Senior Citizens, Inc. still collaborate to distribute monthly commodities at the Senior Center.

The Senior Center is open from 8:30 – 4:30, Monday through Friday for normal activities and also open 6:00 p.m. to 9:00 p.m. on Tuesdays and Thursdays. It can be reserved and rented any other evenings and weekends, although a Lamar Senior Citizens Board member is present in the center during all off-hour events. The Computer Lab and Pool/Snooker Room are open during regular Senior Center hours. The Center's scheduled list of activities include:

Mondays: Ceramics (9am-12pm), Bridge (1pm)

Tuesdays: Bible Study (11am), Games & Marbles (5pm-9pm)

Wednesdays: Bridge Club

Thursday: Jam Session, Games and Marbles (6pm-9pm)

Friday: Brush and Palette, Bingo (2nd & 4th Fridays of the month, 9:30-10:30am)

The City is excited to work with the Lamar Senior Citizens, Inc to create additional capacity and expand services to seniors to better serve our Prowers County senior population. If funded, the City would like will hire a fulltime manager to oversee daily operations, assist with organizing and scheduling activities, and locate additional resources for seniors in need. If skillsets align, the manager will also offer basic computer classes and workshops for seniors. It is the City's desire to expand on the existing programming, bring in more senior-oriented entertainment, and offer additional resources to area seniors.

The Senior Center custodian maintains the entire building, entire the multiple activity/meeting rooms, computer lab, commercial kitchen, and Workforce Center. Because of seniors are the primary users, it is imperative that the building is extremely clean and maintained well.

Section 2: Project Plan: The City of Lamar's priority will be to hire a full-time Senior Center manager in addition to the full-time custodian already employed at the Center. The City intends to continue to work with Prowers Area Transit to secure transportation to and from the Center for low income seniors. The City is also currently working on renewing its intergovernmental agreement with Sage Nutrition to provide senior meals, continuing into the foreseeable future.

Section 3: Outcomes: The City will continue to maintain the Senior Center building and parking lot to ensure the safety of everyone who uses the facility. It intends to continue and expand services to our aging Lamar and Prowers County residents, providing new educational and recreational opportunities as they are identified. With set hours, a full-time manager will lend consistency and continuity to Center operations. The Center Manager will provide hands-on assistance to seniors, educating them about available programs and referring them to additional resources. The position will also create new partnerships with aligning local organizations to strengthen and promote the Center.

The Center will offer a safe and friendly environment for Prowers County seniors to socially connect with friends and family, receive nutritional meals, learn new hobbies and skills, and have access to important resources to continue to live independently and maintain physical and mental health. A full-time manager would give the City the capacity to achieve these important goals:

Section 4: Information and Assistance Services: The City of Lamar employs a full-time Marketing & Communications staff member. The Center Manager will work closely with the Marketing/Communications Coordinator to identify all prevalent ways to deliver information regarding activities and services to our service area, including communications and materials in Spanish. The Manager will also work closely with Lamar Senior Citizens, Inc. to promote activities and services. The Center Manager will work with the Prowers County Departments of Human Services and Public Health, Prowers County Transit, the Cornerstone Resource Center, Sage Nutrition, the Lamar Workforce Center, and other agencies that serve seniors to provide information regarding available services to current and prospective users. The Center Manager will be a consistent, on-site resource for seniors who need additional services.

Section 5: Targeting:

By design, the Lamar Community Resource and Senior Center directs services to senior citizens. Partnering with Lamar Senior Citizens, Inc. to run the center helps ensure that Seniors are the primary audience for its use, services, and activities. Cross-promoting the Senior Center with aligning healthcare and social service organizations serving seniors will introduce and reinforce the message that the center is open to all area seniors, regardless of ability to pay, race/ethnicity, or other often limiting factors. seniors with the Center.

Section 6: Outreach Services: The Senior Center's outreach services will target all Prowers County senior citizens including socially and economically disadvantaged, minority and rural county residents. Bilingual interpreters are available at the Workforce Center, Sage Nutrition, City Complex, and Prowers Transit. It will be our goal to accommodate all citizens, whenever possible. The City will use print and radio public service announcements, posters and flyers posted at agencies working with seniors, newsletters, social media, the City of Lamar smartphone app, and the City's website to reach as many citizens as possible.

Section 7: Additional Information This would be the City of Lamar's second year to receive funding directly from LAVAAA, although Prowers County did contribute a portion of their grant funding in the past to the City to assist in paying the building's operating expenses. The city needs to have a full-time manager to successfully use all of the resources and partnerships available to the senior center. Having a full-time staff member will make the facilities events more organized and enjoyable for all community members. There will be a greater opportunity for growth for the senior center to service more people and engage in more community events.

Council Date: 03-25-2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Award Bid 44-004 for Financing for the 2024 Ford F150 for Animal Control

INITIATOR: Kristin Schwartz CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Award Bid 44-004

STAFF INFORMATION SOURCE: Kristin Schwartz, Chief Kyle Miller, Bill Kizamore

BACKGROUND: The City of Lamar solicited proposals for financing the 2024 Ford F150 for Animal Control. Bid packets were mailed to all relevant businesses in our area and the request for proposal was advertised in the local paper on February 22, 2024. Three proposals were received and accepted by the City Treasurer by 5:00 p.m. on March 12, 2024. The bid opening was held on March 13, 2024 and all three bids were acknowledged and accepted.

RECOMMENDATION: Staff recommends that the award for the Financing for the 2024 Ford F150 for Animal Control be awarded to GN Bank who bid the lowest interest rate and allow the Mayor to sign the Lease agreement upon approval by City Attorney, City Treasurer and Lender.

44-004

2024 FORD F-150

3/13/2024

BIDDERS	COMMUNITY STATE BANK LAMAR	FRONTIER BANK LAMAR	GNBANK LAMAR
ITEM #1: FINANCING FOR LEASE/PURCHASE OF 2024 FORD F-150 PICK-UP FOR ANIMAL CONTROL PER BID SPECIFICATIONS TOTAL FINANCE AMOUNT: \$37,203.00			
INTEREST RATE:	6.25%	5.80%	5.54%
ANNUAL PAYMENTS:	\$ 8,368.95	\$ 8,314.48	\$ 8,275.44
ADDITIONAL INFORMATION:			
PRESENT FOR BID:			
KRISTIN SCHWARTZ-TREASURER			
JAKE CHAMBERLAIN - FRONTIER BANK			
HECTOR MARTINEZ YANEZ - GN BANK			
<i>Joni Thompson</i>			
<i>Karen Woodard</i>			
<i>Trevor</i>			

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

For further information contact: Kristin Schwartz at 719-336-1373

Return Date: March 12, 2024 At 5:00 P.M. Bid Opening: March 13, 2024 At 10:00 A.M.

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

Vendor's Address:
GNBANK
PO BOX 1108
LAMAR CO 81052-1108
Phone:

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

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

Bid Response By:

Signature Title

Bid Invitation By:

Kristin Schwartz, City Treasurer

Table with 5 columns: ITEM #, QANTITY, DESCRIPTION, TOTAL PRICE, COMPLETION DATE. Row 1: Financing for Lease/Purchase of 2024 Ford F-150 For Animal Control. Includes note: Bids submitted will be considered valid for thirty (30) days after bid opening.

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



The Best Place to Bank and Borrow

March 12, 2024

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

City of Lamar,

GNBank, N.A. is pleased to offer financing for the lease purchase of a new 2024 F-150 Pickup for the City of Lamar.

Equal Annual Payments

- Amount: \$ 37,203
- Initial down payment of \$8,275.44 provided at closing
- Rate: 5.54% Fixed
- Payment: \$ 8,275.44

<u>Date</u>	<u>Payment</u>	<u>Interest</u>	<u>Principal</u>	<u>Remaining</u>
2024	\$8,275.44	\$-	\$8,275.44	\$28,927.56
2025	\$8,275.44	\$1,624.84	\$6,650.58	\$22,276.98
2026	\$8,275.44	\$1,251.29	\$7,024.13	\$15,252.85
2027	\$8,275.44	\$856.74	\$7,418.68	\$7,834.17
2028	\$8,275.44	\$441.25	\$7,834.17	\$-
		Total Interest	\$4,174.12	
		Total Repaid	\$41,377.12	

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

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



Hector Martinez Yanez
Assistant Vice President

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

For further information contact: Kristin Schwartz at 719-336-1373

Return Date: March 12, 2024 At 5:00 P.M. Bid Opening: March 13, 2024 At 10:00 A.M.

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

Vendor's Address:

FRONTIER BANK
PO BOX 988
LAMAR CO 81052-0988

Phone:

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


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

Bid Response By:

Bid Invitation By:


Signature

3/12/24
Title


Kristin Schwartz, City Treasurer

ITEM #	QANTITY	DESCRIPTION	TOTAL PRICE	COMPLETION DATE
		<p>Financing for Lease/Purchase of 2024 Ford F-150 For Animal Control</p> <p>Bids submitted will be considered valid for thirty (30) days after bid opening</p>		

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

Rate Period : Exact Days

Nominal Annual Rate : 5.800 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	03/31/2024	37,203.00	1		
2 Payment	03/31/2024	8,314.48	5	Annual	03/31/2028

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

Date	Payment	Interest	Principal	Balance
Loan 03/31/2024				37,203.00
1 03/31/2024	8,314.48	0.00	8,314.48	28,888.52
2024 Totals	8,314.48	0.00	8,314.48	
2 03/31/2025	8,314.48	1,698.81	6,615.67	22,272.85
2025 Totals	8,314.48	1,698.81	6,615.67	
3 03/31/2026	8,314.48	1,309.77	7,004.71	15,268.14
2026 Totals	8,314.48	1,309.77	7,004.71	
4 03/31/2027	8,314.48	897.85	7,416.63	7,851.51
2027 Totals	8,314.48	897.85	7,416.63	
5 03/31/2028	8,314.48	462.97	7,851.51	0.00
2028 Totals	8,314.48	462.97	7,851.51	
Grand Totals	41,572.40	4,369.40	37,203.00	



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

COMMUNITY STATE BANK
717 North Main Street
Lamar, CO 81052
Contact: Rita Marquez
(719) 336-3272

BID PROPOSAL FOR: 1 – 2024 FORD F-150 – ANIMAL CONTROL

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

Bid Number: 44-004

Dated: 02/14/2024

Return Date: 03/12/2024 AT 5:00 P.M.

Bid Opening: 03/13/2024 AT 10:00 A.M.

Description: Financing for Lease/Purchase of 2024 FORD F-150 – ANIMAL CONTROL



SIGNATURE SHEET
Please Print or Type

Name of Business: COMMUNITY STATE BANK

Address: 717 NORTH MAIN STREET

City, State, Zip Code: LAMAR, CO
81052

Phone No: 719-336-3272 **Fax No:** 719-336-3280

E-Mail: rmarquez@csb-lamar.com

Federal Tax ID: 26-2712298

Signature:  **Date:** 3/11/2024

Printed Name: Rita Marquez **Title:** SVP

Proposer Acknowledge Receipt of the Following Addenda:

Addendum No.	Date

The above signed proposes to provide services in accordance with the specifications for RFP 44-004 and to bind themselves, on the acceptance of this proposal, to enter into and execute a contract, of which this proposal, terms and conditions, and specifications will be part.

The above signed acknowledges the rights reserved by the City to accept or reject any or all proposals as may appear to be in the best interest of the City. The undersigned further agrees, if awarded a contract, to execute and deliver the same to the City within five (5) working days after receipt of an executed contract and to submit there with all required insurance certificates.



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

Account Name: CITY OF LAMAR

Account Number: BID 44-004

Lease Amortization Schedule @ 6.25%

Payment#	Pay Date	Payment Amt	Interest	Principal	Balance	
	__/__/		0	0	0	37,203.00
1	3/31/2024	8,368.95	0	8,368.95	28,834.05	
2	3/31/2025	8,368.95	1,802.13	6,566.82	22,267.23	
3	3/31/2026	8,368.95	1,391.70	6,977.25	15,289.98	
4	3/31/2027	8,368.95	955.62	7,413.33	7,876.65	
5	3/31/2028	8,368.95	492.29	7,876.66	-0.01	
			4,641.74	37,203.01		

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Award Bid 44-005 for Financing for the 2024 Ford F150 Command Vehicle for the Fire Department

INITIATOR: Kristin Schwartz CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Award Bid 44-005

STAFF INFORMATION SOURCE: Kristin Schwartz, Chief Jeremy Burkhart, Bill Kizamore

BACKGROUND: The City of Lamar solicited proposals for financing the 2024 Ford F150 Super Crew for the Fire Department. Bid packets were mailed to all relevant businesses in our area and the request for proposal was advertised in the local paper on February 29, 2024. Three proposals were received and accepted by the City Treasurer by 5:00 p.m. on March 19, 2024. The bid opening was held on March 20, 2024 and all three bids were acknowledged and accepted.

RECOMMENDATION: Staff recommends that the award for the Financing for the 2024 Ford F150 Command Vehicle for the Fire Department be awarded to GN Bank which had the lowest interest rate and allow the Mayor to sign the lease agreement upon approval from the City Attorney, City Treasurer and the Lender.

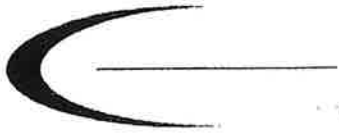
44-004

2024 FORD F-150

SUPER CREW

3/20/2024

BIDDERS	COMMUNITY STATE BANK LAMAR	FRONTIER BANK LAMAR	GNBANK LAMAR	FIRST AMERICAN EQUIP FINANCE NEW YORK
ITEM #1: FINANCING FOR LEASE/PURCHASE OF 2024 FORD F-150 SUPER CREW PICK-UP FOR FIRE DEPARTMENT PER BID SPECIFICATIONS TOTAL FINANCE AMOUNT: \$49,123.00				
INTEREST RATE:	6.25%	5.8%	5.45%	6.37%
ANNUAL PAYMENTS:	11,050 ⁴⁰	10,978 ⁴⁸	10,909 ⁰⁵	13,448 ⁰⁵
ADDITIONAL INFORMATION:				
PRESENT FOR BID:				
KRISTIN SCHWARTZ-TREASURER				
<i>Director</i>				



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

Account Name: CITY OF LAMAR

Account Number: BID 44-005

Lease Amortization Schedule @ 6.25%

Payment#	Pay Date	Payment Amt	Interest	Principal	Balance
	<u> / / </u>		0	0	49,123.00
1	3/31/2024	11,050.40	0	11,050.40	38,072.60
2	3/31/2025	11,050.40	2,379.54	8,670.86	29,401.74
3	3/31/2026	11,050.40	1,837.61	9,212.79	20,188.95
4	3/31/2027	11,050.40	1,261.81	9,788.59	10,400.36
5	3/31/2028	11,050.40	650.02	10,400.38	-0.02
			6,128.98	49,123.02	



SIGNATURE SHEET
Please Print or Type

Name of Business: COMMUNITY STATE BANK

Address: 717 NORTH MAIN STREET

City, State, Zip Code: LAMAR, CO 81052

Phone No: 719-336-3272 **Fax No:** 719-336-3280

E-Mail: rmarquez@csb-lamar.com

Federal Tax ID: 26-2712298

Signature:  **Date:** 3/11/2024

Printed Name: Rita Marquez **Title:** SVP

Proposer Acknowledge Receipt of the Following Addenda:

Addendum No.	Date

The above signed proposes to provide services in accordance with the specifications for RFP 44-005 and to bind themselves, on the acceptance of this proposal, to enter into and execute a contract, of which this proposal, terms and conditions, and specifications will be part.

The above signed acknowledges the rights reserved by the City to accept or reject any or all proposals as may appear to be in the best interest of the City. The undersigned further agrees, if awarded a contract, to execute and deliver the same to the City within five (5) working days after receipt of an executed contract and to submit there with all required insurance certificates.

City Of Lamar RFP 44-005 2024 F150 Fire Dept

Rate Period : Exact Days

Nominal Annual Rate ... : 5.800 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	03/31/2024	49,123.00	1		
2 Payment	03/31/2024	10,978.48	5	Annual	03/31/2028

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

Date	Payment	Interest	Principal	Balance
Loan 03/31/2024				49,123.00
1 03/31/2024	10,978.48	0.00	10,978.48	38,144.52
2024 Totals	10,978.48	0.00	10,978.48	
2 03/31/2025	10,978.48	2,243.11	8,735.37	29,409.15
2025 Totals	10,978.48	2,243.11	8,735.37	
3 03/31/2026	10,978.48	1,729.42	9,249.06	20,160.09
2026 Totals	10,978.48	1,729.42	9,249.06	
4 03/31/2027	10,978.48	1,185.53	9,792.95	10,367.14
2027 Totals	10,978.48	1,185.53	9,792.95	
5 03/31/2028	10,978.48	611.34	10,367.14	0.00
2028 Totals	10,978.48	611.34	10,367.14	
Grand Totals	54,892.40	5,769.40	49,123.00	

SIGNATURE SHEET

Please Print or Type

Name of Business: Frontier Bank

Address: 200 S. Main St

City, State, Zip Code: Lamar, CO 81052

Phone No.: (719) 336-4351 Fax No.: (719) 336-4352

E-Mail: Jake@Frontierbank.com

Federal Tax ID: 84-0247537

Signature: [Signature] Date: 3/19/24

Printed Name: Jake Chamberlain Title: 3/19/24

Proposer Acknowledge Receipt of the Following Addenda:

Addendum No.	Date

The above signed proposes to provide services in accordance with the specifications for RFP 44-005 and to bind themselves, on the acceptance of this proposal, to enter into and execute a contract, of which this proposal, terms and conditions, and specifications will be part.

The above signed acknowledges the rights reserved by the City to accept or reject any or all proposals as may appear to be in the best interest of the City. The undersigned further agrees, if awarded a contract, to execute and deliver the same to the City within five (5) working days after receipt of an executed contract and to submit there with all required insurance certificates.



The Best Place to Bank and Borrow

March 19, 2024

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

City of Lamar,

GNBank, N.A. is pleased to offer financing for the lease purchase of a new 2024 F-150 Pickup for the City of Lamar.

Equal Annual Payments

- Amount: \$ 49,123
 - Initial down payment of \$10,909.05 provided at closing
- Rate: 5.45% Fixed
- Payment: \$ 10,909.05

Date	Payment	Interest	Principal	Remaining
2024	\$10,909.05	\$-	\$10,909.05	\$38,213.95
2025	\$10,909.05	\$2,111.59	\$8,797.46	\$29,416.49
2026	\$10,909.05	\$1,625.47	\$9,283.58	\$20,132.91
2027	\$10,909.05	\$1,112.48	\$9,796.57	\$10,336.34
2028	\$10,909.06	\$572.72	\$10,336.34	\$-
		Total Interest	\$5,422.26	
		Total Repaid	\$54,545.26	

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

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



 Hector Martinez Yanez
 Assistant Vice President



LEASE PROPOSAL

Lessor First American Equipment Finance, 211 High Point Drive, Victor, NY 14564

Lessee City of Lamar, a Municipal Corporation, 102 East Parmenter St, Lamar, CO 81052

Acquisition 1- 2024 Ford F-150 SuperCrew Pickup for Fire Department

Total Finance Amount Not expected to exceed proposal from Tri-County Ford \$49,123 (5 equal payments with 1st payment being due at closing)

Lease Option

Closing Date	On or before March 31, 2024
Payment Frequency	First payment due at closing. Subsequent payments due annually by March 31.
Lease Term	48 Months
Payment Rate Factor	0.27360
Annual Payment (In Advance)	\$13,440.05
Lease Type	Tax Exempt
Implied Interest Rate	6.37%

Fees None

Index Rate Your rental rate is based on the average-life SOFR swap of 4.723% (referred to as the Index Rate) as of March 12, 2024 and may be adjusted proportionately for any change in the Index Rate prior to funding. In that instance, the monthly lease rate factor would be adjusted by 0.0000046 for every 1 bp (0.01%) change in the Index Rate. After funding, the rental rate will always remain fixed for the duration of the lease term.

Tax-Exempt Lease At the end of the lease you will own the equipment. The terms of the lease will be evidenced by documents usual and customary for a Tax-Exempt Lease Purchase, including an IRS 8038-G form. The lease documents must be acceptable to you and your counsel, who will provide an opinion that the lease is valid, binding, and enforceable.

Rental Payments The lease will begin on the day you accept the equipment. Rental payments will be due annual. in advance.

Early Termination You may elect to pre-pay the lease and keep the equipment. The pre-payment price will be the sum of: i) all amounts due and owing under the lease at the time of the early termination, ii) the present value of all future payments to become due, and iii) the amount of any purchase option.

Escrow Agreement Lessor may establish an Internal Escrow account for Lessee. There will be no fee assessed to Lessee for establishing the Internal Escrow account.

Board Contingency All terms related to this proposal shall be contingent on final budget and solicitor approval. In the event either approval is not obtained, you shall have no obligation under the terms of this proposal.

Business Information You will provide financial information reasonably requested by First American, including but not limited to year-end audited financial statements and interim financial statements for the Lessee, and financial statements and/or tax returns for any related entity or individuals with ownership interest.

Account Access You will have access and visibility into all aspects of your equipment leases and project financing through your online account – a digital hub that expedites the funding process, puts you in control, and houses all documentation related to your leases. Your account can also provide API connectivity to communicate with your systems. Visit myfaex.com for more information.



LEASE PROPOSAL

Concierge Service Your dedicated Project Manager will manage every step of your lease:

- ✓ Project communication
- ✓ Lease documentation
- ✓ Vendor payment
- ✓ Lease invoicing

Additional Terms Each lease schedule will be a net lease, and you will be responsible for all expenses relating to the equipment and the transaction, including maintenance, insurance, sales, use and personal property taxes, and other expenses relating to the purchase, possession, lease, and use of the equipment.

You authorize First American to file and record financing statements regarding this transaction and take a first priority security interest in the equipment and deposits. You will be responsible for any purchase orders issued by First American on your behalf.

The terms and conditions of this proposal, except for the provisions concerning security interests and the good faith deposit, will be superseded by the final documentation for each lease schedule. This proposal is not a commitment. You will be submitting a formal application of credit upon signing this proposal. First American will only provide lease financing upon the satisfactory completion of its due diligence and mutually acceptable documentation.

First American welcomes the opportunity to serve your organization. This proposal expires on March 31, 2024. To accept, please sign below and send an electronic copy to First American.

Offered by:

First American Equipment Finance

Andrew Drexler

Assistant Vice President

March 12, 2024

Accepted by:

City of Lamar, a Municipal Corporation

By

Name

Title

Date

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Professional Services agreement with SoCO Medical Direction PLLC
INITIATOR: Chief Burkhart CITY ADMINISTRATOR'S REVIEW: RC/2

ACTION PROPOSED: Approve Agreement
STAFF INFORMATION SOURCE: SoCO Medical Direction PLLC agreement.

BACKGROUND:

With the recent rearrangement of medical direction in southeastern Colorado, a new medical director for Lamar Ambulance service has been selected. Dr. Mandrell of SoCO Medical Direction has presented a service agreement to Lamar Ambulance Service. The agreement is for \$6,000 annually to provide medical direction to Lamar Ambulance service.

RECOMMENDATION:

Approve the Agreement and have Mayor Crespín sign all necessary paperwork.

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Lamar Main Street Beautification Project - Painting Main Street Light Poles, Wooden Benches and Trash Cans

INITIATOR: Martha Baird-Alvarez, Main Street Manager

CITY ADMINISTRATOR'S REVIEW: RCF

ACTION PROPOSED: Approve and Sign Mini-Grant Proposal

STAFF INFORMATION SOURCE: Martha Baird-Alvarez,

BACKGROUND:

The Colorado Department of Local Affairs administers the Colorado Main Street program and its funds. The City of Lamar has budgeted to use \$30,000 of its Main Street mini-grant in 2024. Lamar Partnership, Inc., our Main Street organization, is requesting \$27,500 of Main Street mini-grant funds for a Main Street Beautification project. This project includes the painting of the Main Street light poles, wooden benches and trash cans. The scope of work also includes sandblasting, priming and painting the light poles, as well as varnishing and painting wooden trash cans and benches as needed. LPI received bids from Fresh Paint Colorado, Royalty Construction, and New Image Restoration. Royalty Construction was the lowest bidder.

Painting of the Main Street district's light poles, benches, and trash cans represents more than just a cosmetic upgrade—it symbolizes our commitment to creating a vibrant, inclusive, and sustainable community. By investing in the visual enhancement of our public spaces, we strengthen our sense of place, stimulate economic vitality, and create lasting impressions for generations to come.

The City has a total of \$37,596.76 remaining in its Main Street mini-grant. The five-year mini-grant must be used by June 30, 2025; Lamar can apply for additional funds in upcoming rounds.

RECOMMENDATION: Staff recommends Council to approve and sign Mini-Grant Proposal



FIVE-YEAR MINI-GRANT CONTRACT, 2020-2025

LATEST APPLICATION DATE: JUNE 30, 2024

MAIN STREET MINI-GRANT: PROJECT PROPOSAL

Lamar

City or Town

Martha Baird-Alvarez

Main Street Manager/Events Planner

Principal Representative/Main Street Manager

Title

martha.alvarez@ci.lamar.co.us

719-336-1445

Email

Phone

Kristin Schwartz

City of Lamar, Treasurer

Responsible Administrator (from Local Government)

Title

kristin.schwartz@ci.lamar.co.us

719-336-1373

Email

Phone

QUESTIONS

1. How is this project part of your transformational strategy? Is it included in your annual work plan?

The repainting of the Main Street District light poles, trash cans and wooden benches is part of the design portion of the Lamar Partnership, Inc's (LPI) transformational strategy. This project is not included in our official work plan. LPI's work plan will be updated during the board's strategic planning session on March 23, 2024.

2. In no more than 200 words, provide a brief description of the proposed project (scope of work), planned outcomes, and benefit to your downtown district.

The objective of this project is to repaint light poles, wooden benches, and trash cans in the Main Street District to enhance their appearance, ensure longevity, and maintain a clean and attractive streetscape. Painting these elements contributes to the visual appeal of Main Street, creating a more welcoming and attractive environment for residents and visitors alike. A well-maintained streetscape fosters a sense of pride and community spirit. Regular painting helps to protect these structures from the elements, such as rust, corrosion, and decay. This not only prolongs their lifespan but also reduces the need for costly repairs or replacements in the long run.

BUDGET AND MATCHING FUNDS

Please contact DOLA staff if you believe a match waiver is merited.

Project Task/Item	Total Cost	DOLA Funds	Local Match
Repainting of light poles, wooden benches and trash cans	\$27,500		
Totals:			

SIGNATURES

Chief Elected Official

Local Main Street Chair/President

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Pending In-kind Assistance Requests

INITIATOR: Rob Evans, City Administrator CITY ADMINISTRATOR'S REVIEW: RE

ACTION PROPOSED: For discussion and direction purposes

STAFF INFORMATION SOURCE: Rob Evans, Pat Mason, Anne-Marie Crampton

BACKGROUND:

With the implementation of the Common Incentive Application with Prowers Economic Prosperity and Prowers County, City staff has been working with the project managers and/or owners to identify what resources businesses qualify for, including in-kind assistance. The City receives multiple requests for in-kind assistance to move projects forward when mounting costs and/or timing become obstacles to completion; most are small. The City has recently received two larger requests. These inquiries are from businesses/organizations set to build outside of the urban renewal district. Staff is asking for guidance.

Lamar School District – with the placement of the new stadium south of Yucca on 14th Street, City staff realized that the street would need substantial improvements to accommodate additional traffic/use. School and City staff have been in discussions on how to partner for those improvements. The Schools and City staff have agreed in theory to sharing some of the improvement costs improvements on 14th Street if the City can assist with paving the stadium's parking lot and driveways.

McClave State Bank – the Bank is requesting in-kind assistance with paving an alley, so the Bank can use it as an exit from their drive-thru. Public Works has estimated this in-kind request at \$3,800 for labor and equipment. MSB is responsible for purchasing road base and asphalt.

RECOMMENDATION: For discussion and receive guidance from Council or direction purposes

LAMAR CITY COUNCIL

ITEM COMMENTARY

ITEM TITLE: Variance regarding lot size for re-plat of 600 S. 2nd St. and 308 E Pearl St.

INITIATOR: Stephanie Strube CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Recommend Council approve request for variance of lot size

STAFF INFORMATION SOURCE: Stephanie Strube, Planning and Zoning Commission

BACKGROUND:

LAI Design group working for Grover Management, along with Doug Thrall, submitted an application, PZ2024-01, to the Planning and Zoning Commission for a variance of lot size regarding a re-plat at 600 S 2nd St and 308 E Pearl St. The planning and zoning commission met on January 16, 2024. A work session was held on February 12, 2024 to request direction in moving forward.

The purpose of the reduced lot size is for the possible conversion of apartments to townhomes. There would be a total of 10 homes ranging in price from \$140,000.00-\$150,000.00. Attached is the current plat along with a preliminary plat of the future lay out.

RECOMMENDATION:

Attached is a letter from Planning and Zoning. A motion was made to approve the variance for reduced lot size at 600 S. 2nd St and 308 E. Pearl St. Planning and Zoning would like to recommend council approve the request for a variance in lot size requirements from the current Lamar Municipal Code Section 30-692, or such other action as Council may direct.



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

March 20, 2024

Lamar City Council
Attn: Kirk Crespin, Mayor
102 E. Parmenter
Lamar, Colorado 81052

RE: 600 S. Second Street and 306, 308 E. Pearl Street Properties

Dear City Councilmembers:

The City of Lamar Planning and Zoning met on March 13, 2024 to consider LAI Design Group's request on behalf of Grover Management, LLC to issue variance to the Lamar Municipal Code minimum lot size for the properties at 600 S. 2nd Street and 306, 308 E. Pearl Street. During the corresponding public hearing, Mr. Doug Thrall represented the Design Group's and owner's interests. There were no objections to the request.

After the public hearing, a motion was made and passed to approve the request; therefore, the Planning and Zoning Commission is recommending that the variance to the minimum lot size for the properties at 600 S. 2nd Street and 306, 308 E. Pearl Street to be approved by the City Council.

Sincerely,

A handwritten signature in blue ink that reads "Warren Camp". The signature is fluid and cursive.

Warren Camp
Vice Chair Pro Tem
Planning & Zoning Commission



LAMAR CITY COUNCIL

ITEM COMMENTARY

ITEM TITLE: Variance regarding lot size for re-plat of 208-209 E Walnut St and 900-902/904-906 S 3rd St.

INITIATOR: Stephanie Strube CITY ADMINISTRATOR'S REVIEW: R/E

ACTION PROPOSED: Recommend Council approve request for variance of lot size

STAFF INFORMATION SOURCE: Stephanie Strube, Planning and Zoning Commission

BACKGROUND:

LAI Design group working for Grover Management, along with Doug Thrall, submitted an application, PZ2024-02, to the Planning and Zoning Commission for a variance of lot size regarding a re-plat at 208-209 E. Walnut St. and 900-902/904-906 S. 3rd St. The planning and zoning commission met on January 16, 2024. A work session was held on February 12, 2024 to request direction in moving forward.

The purpose of the reduced lot size is for the possible conversion of apartments to townhomes. There would be a total of 6 homes ranging in price from \$140,000.00-\$150,000.00. Attached is the current plat along with a preliminary plat of the future lay out.

RECOMMENDATION:

Attached is a letter from Planning and Zoning. A motion was made to approve the variance for reduced lot size at 208-209 E Walnut St and 900-902/904-906 S 3rd St. Planning and Zoning would like to recommend council approve the request for a variance in lot size requirements from the current Lamar Municipal Code Section 30-692, or such other action as Council may direct.



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

March 20, 2024

Lamar City Council
Attn: Kirk Crespin, Mayor
102 E. Parmenter
Lamar, Colorado 81052

RE: 208-209 E. Walnut and 900-902/904-906 S. 3rd St

Dear City Councilmembers:

The City of Lamar Planning and Zoning met on March 13, 2024 to consider LAI Design Group's request on behalf of Grover Management, LLC to issue variance to the Lamar Municipal Code minimum lot size for the properties at 208-209 E. Walnut and 900-902/904-906 S. 3rd St. During the corresponding public hearing, Mr. Doug Thrall represented the Design Group's and owner's interests. There were no objections to the request.

After the public hearing, a motion was made and passed to approve the request; therefore, the Planning and Zoning Commission is recommending that the variance to the minimum lot size for the properties at 208-209 E. Walnut and 900-902/904-906 S. 3rd Street to be approved by the City Council.

Sincerely,

A handwritten signature in blue ink that reads "Warren Camp". The signature is fluid and cursive.

Warren Camp
Vice Chair Pro Tem
Planning & Zoning Commission



Agenda Item No 17

Council Date 3/25/24

LAMAR CITY COUNCIL

EXECUTIVE SESSION COMMENTARY

Executive Sessions – (1) For Discussion with the City Attorney for the purpose of receiving legal advice on specific legal questions regarding a property issue within the City of Lamar under C.R.S. §24-6-402(4)(b) (2) For Discussion of Personnel Matters including Evaluations of

ITEM TITLE: Senior Staff under C.R.S. §24-6-402(4)(f)

INITIATOR: Rob Evans, City Administrator

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: _____

STAFF INFORMATION SOURCE: _____

BACKGROUND: Executive Sessions – (1) For Discussion with the City Attorney for the purpose of receiving advice on specific legal questions under C.R.S. 24-6-402(4)(b)

RECOMMENDATION:



LAMAR POLICE DEPARTMENT
102 EAST PARMENTER STREET
LAMAR, COLORADO 81052

March 19, 2024

Calls and reports from February 26 to March 10, 2024

Incident reports:

- 193 total incident reports
- 96 were investigated by code enforcement
- 97 investigated by patrol

Citations and warnings:

- 22 citations
- 28 warnings

Traffic stops:

- 51 traffic stops

Calls to Dispatch:

- 899 total calls
- Police department handled 558 of those calls

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

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

Talking Point LFD

Lamar Fire Auxiliary is promoting Mental Health Awareness by selling shirts to spread awareness about the effects of mental health in our community. Five dollars from every shirt order will be donated to Valley-Wide Support Services to assist with mental health in our area. To order contact Amanda Duffy at 719-691-1687.

May is Mental Health Awareness Month.

In hopes of spreading awareness about the effects of mental health in our community the Lamar Fire Auxiliary will be selling support t-shirts. \$5 from every t-shirt order will be donated to Valley-Wide Support Services to assist with mental health in our area.



Small-X-Large \$25 3X -\$27.50 4X -\$30 5X -\$33

Orders & Payment Due April 12th, 2024

To order contact Amanda 719-691-1687