

WORK SESSION
WILL BEGIN AT 5:15 P.M. ON
MONDAY FEBRUARY 12,
2024

LAMAR REDEVELOPMENT
AUTHORITY BOARD WILL
FOLLOW AT 6:45 P.M.

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

**CITY COUNCIL
WORK SESSION AGENDA
Monday, February 12, 2024**

5:15 p.m.

Item 1 – Variance regarding lot size for re-plat of 600 S 2nd St. and 308 E. Pearl St.

Item 2 – Presentation by KRW Associates

LAMAR CITY COUNCIL

WORK SESSION 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: Discussion

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 and would like further discussion with council before moving forward to a public hearing. Attached is the application, original plat, proposed survey plat, letter from planning and zoning to LAI Design Group, R-2 LMC, and the response letter from LAI Design Group regarding the original application for approval to divide apartments into townhomes.

RECOMMENDATION:

Discussion



CITY OF LAMAR
 102 E. Parmenter St.
 Lamar, CO 81052-3299
 Phone - 719-336-2085
 www.ci.lamar.co.us

Case No.: PZ-2024-01
 Date: 1-2-2024

PLANNING & ZONING APPLICATION

I (We), LAI Design Group, of 88 Inverness Circle East Building J, Suite 101, Lamar, Colorado
(name) (address)

respectfully petition the Planning & Zoning Commission to review the following:

- Annexation
- Re-zoning
- Subdivision, Re-plat (dedications only), Preliminary / Final Plat Review
- Other (please specify): Variance - lot size

request pertaining to Section(s) _____ of the Zoning ordinance.

Property Address: 02 ND ST S 0600 & PEARL E 308

Applicant Name: LAI Design Group Attn. Jennifer Carpenter

Applicant Address (if different from above): 88 Inverness Circle East Building J, Suite 101
Englewood, CO 80012

Phone: 303-734-1717 1777

Property Owner: Grover Management Co A Colo LLC

Legal Description of property involved in the appeal: _____
See East Pearl Street ISP

Zoning District: R-2

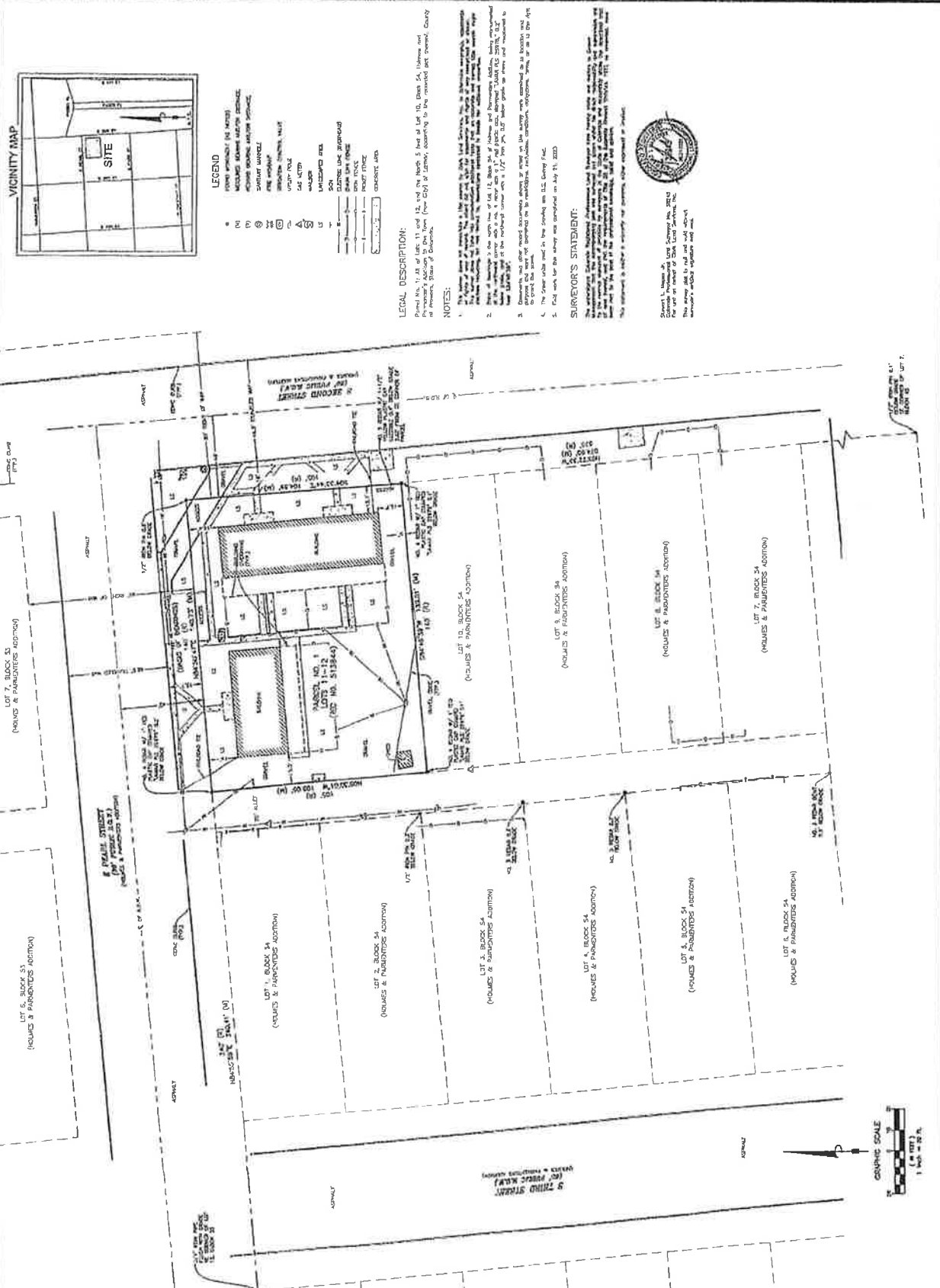
Current Land Use: Residential

Proposed Land Use: Residential

What is the applicant's interest in the premises affected? _____
Request for Approval of Subdivision Plat

Additional Remarks: See Response to Comments
Request for Variance on Sec. 30-243 & Sec. 30-285 (Min. Lot Requirements)

WARRANT



LEGAL DESCRIPTION:

Plat No. 11,218 of Lot 11 and Lot 12, and the North 1/2 of Lot 10, Block 54, (to name not shown) of Section 8, Township 23 South, Range 48 West of the 6th P.M., County of Prowers, State of Colorado.

NOTES:

1. The survey was conducted by Clark & Surveyors, PC, in accordance with the Colorado Surveying Act, C.R.S. 24-101, and the rules and regulations of the Colorado Board of Surveying.
2. The survey was conducted by Clark & Surveyors, PC, in accordance with the Colorado Surveying Act, C.R.S. 24-101, and the rules and regulations of the Colorado Board of Surveying.
3. The survey was conducted by Clark & Surveyors, PC, in accordance with the Colorado Surveying Act, C.R.S. 24-101, and the rules and regulations of the Colorado Board of Surveying.
4. The survey was conducted by Clark & Surveyors, PC, in accordance with the Colorado Surveying Act, C.R.S. 24-101, and the rules and regulations of the Colorado Board of Surveying.
5. The survey was conducted by Clark & Surveyors, PC, in accordance with the Colorado Surveying Act, C.R.S. 24-101, and the rules and regulations of the Colorado Board of Surveying.

SURVEYOR'S STATEMENT:

I, the undersigned, being duly sworn, depose and say that I am a duly licensed and qualified surveyor in the State of Colorado, and that I am the author of the above-described plat, and that the same is a true and correct representation of the facts as shown by the survey and the records of the same, and that I am not aware of any fraud, concealment, or other illegality in the same, and that I am not aware of any other facts which would render the same invalid or ineffectual.



Clark & Surveyors, PC
 177 B. Terry Ct.
 Pueblo, CO 81007
 Phone: 719.643.0040

PROPOSED DIVISIONS

EAST PEARL STREET SUBDIVISION

A PORTION OF THE NE 1/4 OF SECTION 9,
TOWNSHIP 23 SOUTH, RANGE 46 WEST OF THE 6TH P.M.
CITY OF LAMAR, COUNTY OF PROWERS, STATE OF COLORADO

KNOW ALL MEN BY THESE PRESENTS:
That the City of Lamar, Colorado, being the owner of the following described tract of land to-wit:
Tract A, Section 9, Township 23 South, Range 46 West of the 6th P.M., County of Prowers, State of Colorado,
Containing a combined total of 14.623 acres (63.37 acres more or less)

Notarially certified and acknowledged before me this _____ day of _____, 2007, by _____, Mayor of the City of Lamar, Colorado, the undersigned hereby certifies that the foregoing is a true and correct copy of the original plat as the same appears on file in the office of the County Clerk of Prowers County, Colorado, and that the same is the property of the City of Lamar, Colorado. In testimony whereof, I have hereunto set my hand and the seal of my office at _____, Colorado, this _____ day of _____, 2007.

NOTICE IS HEREBY GIVEN:
That the area indicated in the plat described herein is subject to the laws of the City of Lamar, Colorado, and that the same shall be subject to the laws of the State of Colorado. The City of Lamar, Colorado, is hereby certifying that the same is the property of the City of Lamar, Colorado, and that the same is the property of the City of Lamar, Colorado. In testimony whereof, I have hereunto set my hand and the seal of my office at _____, Colorado, this _____ day of _____, 2007.

CITY APPROVAL:
On behalf of the City of Lamar, the undersigned hereby certifies that the accompanying plat of East Pearl Street Subdivision,

City Clerk: _____

City Manager: _____

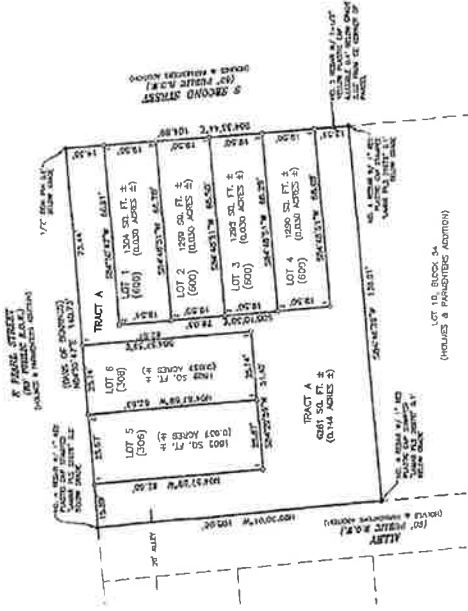
MAYOR APPROVAL:
On behalf of the City of Lamar, the undersigned hereby certifies that the accompanying plat of East Pearl Street Subdivision,

City Clerk: _____

City Manager: _____



LEGEND
- - - - - Easement
= = = = = Easement (not shown)
--- -- --- Utility
--- -- --- Other



No.	Description	Date

Project: 231407
Drawn By: DAB
Date: 08/20/2007
Sheet 1 of 1

A PORTION OF THE NE 1/4 OF SECTION 9,
TOWNSHIP 23 SOUTH, RANGE 46 WEST OF THE 6TH P.M.,
CITY OF LAMAR, PROWERS COUNTY, STATE OF COLORADO.

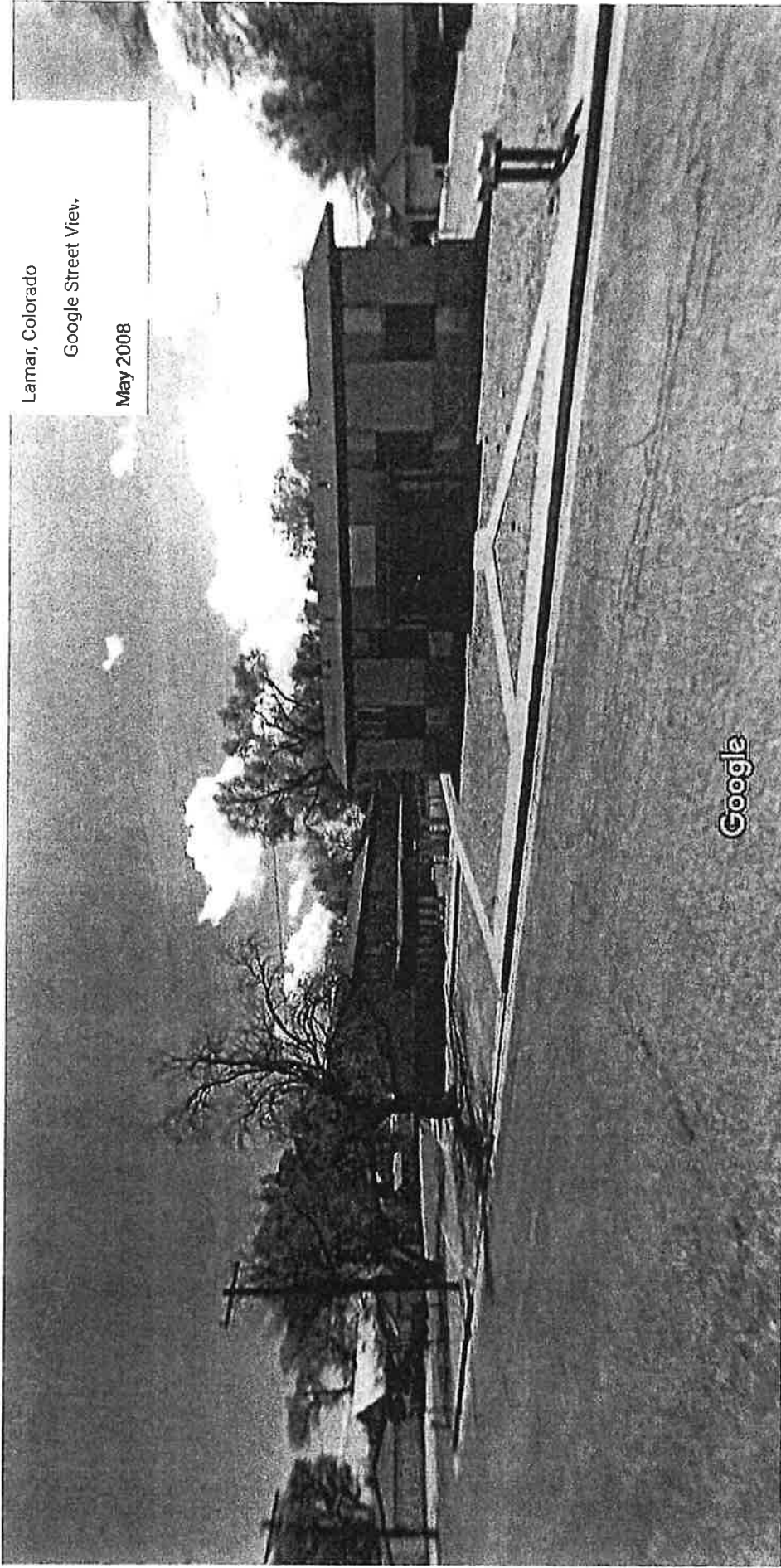
NOTES:
1. This survey was made in accordance with the provisions of the Colorado Surveying Act, as amended, and the rules and regulations of the State Board of Surveying. It is hereby certified that the same is a true and correct copy of the original plat as the same appears on file in the office of the County Clerk of Prowers County, Colorado, and that the same is the property of the City of Lamar, Colorado. In testimony whereof, I have hereunto set my hand and the seal of my office at _____, Colorado, this _____ day of _____, 2007.

SURVEYOR'S CERTIFICATION:
The undersigned, _____, a duly Licensed Professional Land Surveyor, being personally acquainted with the surveyors and the assistants who were employed on this survey, do hereby certify that the same is a true and correct copy of the original plat as the same appears on file in the office of the County Clerk of Prowers County, Colorado, and that the same is the property of the City of Lamar, Colorado. In testimony whereof, I have hereunto set my hand and the seal of my office at _____, Colorado, this _____ day of _____, 2007.

STATE OF COLORADO }
COUNTY OF PROWERS } SS
I hereby certify that the instrument of record was filed in my office on this _____ day of _____, 2007, at _____, under Registration Number _____.

GRAPHIC SCALE
1" = 400' 0" (1" = 100')

Google Maps 308 E Pearl St

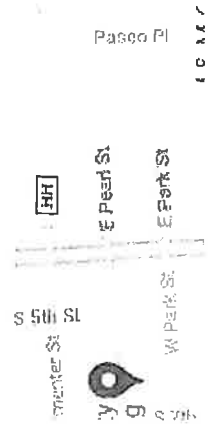


Lamar, Colorado

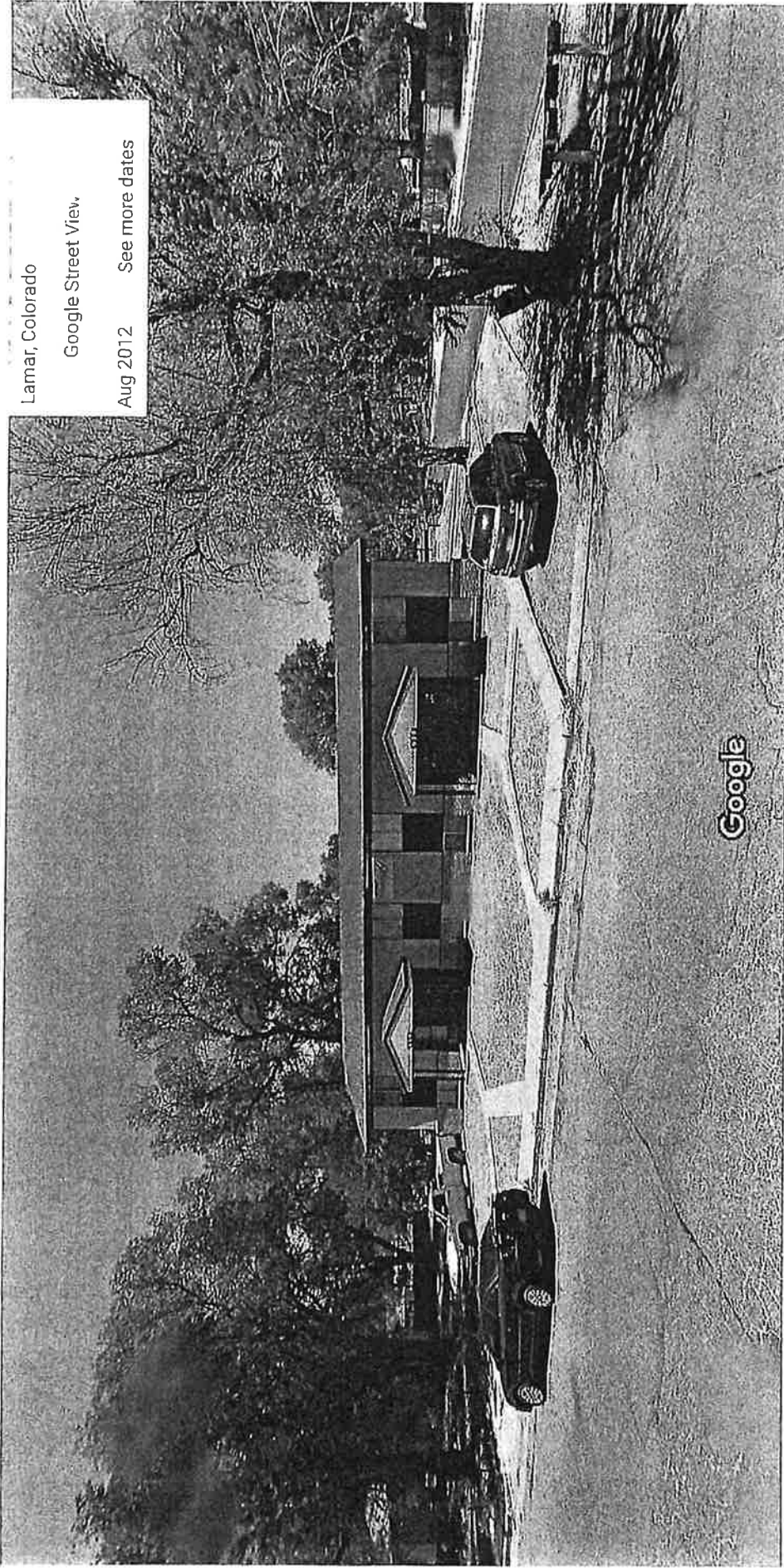
Google Street View

May 2008

Image capture: May 2008 © 2023 Google

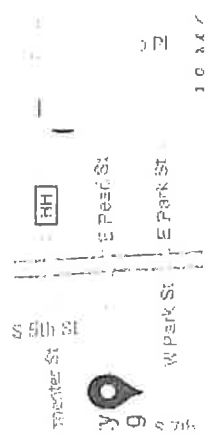


Google Maps 600 S 2nd St



Lamar, Colorado
Google Street View
Aug 2012 See more dates

Image capture: Aug 2012 © 2023 Google





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

November 2, 2023

Grover Management
Attn: Mr. Doug Thrall
1110 Jersey St.
Denver, CO 80220-4547

Dear Mr. Thrall:

Thank you for submitting your plans to improve our existing housing. The City of Lamar Planning and Zoning Commission met on October 26, 2023 regarding PZ2023-08 and PZ2023-09, applications for converting apartments into townhomes at 206 and 208 E. Walnut St., 900 and 906 S 3rd St., 306 and 308 E. Pearl, and 600 S. 2nd St.

It was found that the following requirements would need to be met before the applications can move forward:

1. According to **IRC 302.2.6** Each individual townhouse shall be structurally independent.
2. According to **IRC 302.3** *Two-family dwellings: Dwelling units in two-family dwellings shall be separated from each other by wall and floor assemblies having not less than a 1-hour fire-resistance rating where tested in accordance with ASTM E119, UL 263 or Section 703.3 of the IBC. Fire-resistance-rated floor/ceiling and wall assemblies shall extend to and be tight against the exterior wall, and wall assemblies shall extend from the foundation the underside of the roof sheathing. See also R302.2.1.*
3. Each unit would need to have separate utilities run in compliance with **R302.2.2** *Common walls. Common walls separating townhouses shall be assigned a fire-resistance rating in accordance with Item 1 or 2. The common wall shared by two townhouses shall be constructed without plumbing or mechanical equipment, ducts or vents in the cavity of the common wall. The wall shall be rated for fire exposure*

7022 2410 0000 3561 5857

mailed 11-3-23



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

from both sides and shall extend to and be tight against exterior walls and the underside of the roof sheathing.

4. An architect and engineer must sign off on the plans stating that these regulations are followed.
5. Developer must submit a variance application for the lot size as the outline provided does not meet the LMC Sec. 30-243.

Please feel free to call the Building Department at 719-336-2085 with any questions.

Sincerely,

A handwritten signature in cursive script that reads "Stephanie Strube".

Stephanie Strube
Building Official
City of Lamar, Colorado

DIVISION 7. - R-2 RESIDENCE DISTRICT

Sec. 30-237. - Intent and purpose of district.

The R-2 Residence District is intended to be for single-unit, two-unit, three-unit and four-unit residential structures with uses customarily incidental thereto permitted.

(Code 2000, § 16-7-10; Ord. No. 839, § 630.01, 1986; Ord. No. 1022, § 1, 2000)

Sec. 30-238. - District regulations.

In the R-2 District, no building or land shall be used and no building or structure shall be erected, altered or enlarged which is arranged or designed for other than one of the uses listed in section 30-239.

(Code 2000, § 16-7-20; Ord. No. 839, § 630.02, 1986; Ord. No. 1022, § 1, 2000)

Sec. 30-239. - Uses by right.

The following shall be uses by right in the R-2 District:

- (1) Single-unit, two-unit, three-unit and four-unit residential buildings or structures, and specifically including UBC-approved and HUD-approved manufactured homes;
- (2) Parks and golf courses, except miniature golf and similar commercial operations;
- (3) High schools, junior high schools, middle schools and elementary schools;
- (4) Day care centers;
- (5) Large day care homes;
- (6) Day nurseries or preschool nurseries;
- (7) Nursing homes for the aged;
- (8) Churches and mortuaries;
- (9) Boardinghouses;
- (10) Temporary structures incidental to construction, but only for the period of work;
- (11) Major vehicle repair conducted only in a completely enclosed building or structure; and
- (12) Home occupations, provided that:
 - a. Only one person, other than residents of the premises, shall be engaged in such occupation;
 - b. The use of the dwelling unit for the home occupation shall be clearly incidental and subordinate to its use for residential purposes by its occupants, and not more than 25 percent of the floor area of the dwelling unit shall be used in the conduct of the home

occupation;

- c. There shall be no change in the outside appearance of the building or premises or other visible evidence of the conduct of the home occupation, other than one sign, not exceeding two square feet in area, non-illuminated and mounted flat against the wall of the principal building;
- d. No traffic shall be generated by such home occupation in greater volumes than would normally be expected in a residential neighborhood, and any need for parking generated by the conduct of such home occupation shall be met off the street and other than in a required front yard; and
- e. No equipment or process shall be used in such home occupation which creates noise, vibration, glare, fumes, odors or electrical interference detectable to the normal senses off the lot, if the occupation is conducted in a single-family residence, or outside the dwelling unit if conducted in other than a single-family residence. In the case of electrical interference, no equipment or process shall be used which creates visual or audible interference in any radio or television receivers off the premises, or causes fluctuations in line voltage off the premises.

(Code 2000, § 16-7-30; Ord. No. 839, § 630.03, 1986; Ord. No. 890, § 2, 1991; Ord. No. 972, § 1, 1996; Ord. No. 1004, § 2, 1999; Ord. No. 1022, § 1, 2000)

Sec. 30-240. - Mobile homes.

- (a) Mobile homes shall only be allowed in an R-2 District north of Parmenter Street.
- (b) Such mobile homes are to be affixed to the lot by being permanently connected to city utilities after removal of all wheels and/or other undercarriage necessary for transport of such mobile home.
- (c) No mobile home without at least HUD certification shall be allowed in an R-2 District without first obtaining a permit and inspection from the building official.
- (d) All crawl space beneath any such mobile home on any lot in this district shall be enclosed in accordance with plans approved by the building official.

(Code 2000, § 16-7-40; Ord. No. 839, § 630.03.11, 1986; Ord. No. 1022, § 1, 2000)

Sec. 30-241. - Special exceptions.

After public notice and hearing and appropriate conditions and safeguards, the board of adjustment and appeals may permit in the R-1 District, as special exceptions:

- (1) Buildings, structures or uses required in addition to and in conjunction with any use by right in this district;

- (2) Structures and buildings associated with the provision of public utilities;
- (3) Any public building or land used by any department of government;
- (4) Grocery stores, provided that the maximum ground floor square footage shall be 2,000 square feet; and
- (5) Hospitals, provided that:
 - a. No equipment or process shall be used in such hospital which creates noise, vibration, glare, fumes, odors or electrical interference detectable to the normal senses off the lot. In the case of electrical interference, no equipment or process shall be used which creates visual or audible interference in any radio or television receivers off the premises, or causes fluctuations in line voltage off the premises; and
 - b. All parking shall be provided off-street and not in the required setbacks;
- (6) Skilled foot care operations in existing buildings;
- (7) Therapeutic massage operations in existing buildings;
- (8) Medical, dental or health clinics.

(Code 2000, § 16-7-50; Ord. No. 839, § 630.03.12, 1986; Ord. No. 1088, § 1, 2006; Ord. No. 1128, § 1, 2009)

Sec. 30-242. - Prohibited uses and structures.

Any use or structure permitted in any other district and not specifically permitted in this district is prohibited in this district.

(Code 2000, § 16-7-60; Ord. No. 839, § 630.04, 1986; Ord. No. 1022, § 1, 2000)

Sec. 30-243. - Minimum lot requirements.

The minimum lot requirements for the R-2 District shall be as follows:

- (1) Area:
 - a. Single-family and two-family residences: 7,000 square feet;
 - b. Three-family or four-family residences and boardinghouses: 2,000 square feet per dwelling unit for three-family units; and 1,500 square feet per dwelling unit for four-family residences and boardinghouses;
 - c. Hospitals and mortuaries: one acre;
 - d. Schools and churches: one-half acre; and
 - e. Grocery stores: 10,000 square feet.
- (2) Width:
 - a. Single-family and two-family residences: 50 feet;

- b. Three-family and four-family residences and boardinghouses: 75 feet;
- c. Schools, churches, hospitals and mortuaries: 140 feet; and
- d. Grocery stores: 100 feet.

(Code 2000, § 16-7-70; Ord. No. 839, § 630.05, 1986; Ord. No. 1022, § 1, 2000)

Sec. 30-244. - Minimum setback requirements.

In the R-2 District, the minimum setback from the following property lines shall be:

(1) From the back property line:

- a. Single-family and two-family residences: ten feet;
- b. Three-family and four-family residences and boardinghouses: ten feet;
- c. Schools, churches, hospitals and mortuaries: five feet; and
- d. Grocery stores: 35 feet.

(2) From the front property line:

- a. Single-family and two-family residences: not less than 30 feet from the curb, and at least 15 feet from the front property line, unless 25 percent of that portion of the block fronting upon the same street is improved with existing structures which have observed a greater amount of setback, in which case no building shall be placed any nearer the front line than the existing dwelling nearest the front line;
- b. Three-family and four-family unit residences and boardinghouses: 30 feet;
- c. Schools, churches, hospitals and mortuaries: 30 feet; and
- d. Grocery stores: 30 feet.

(3) From the side property lines:

- a. Single-family and two-family residences: five feet;
- b. Three-family and four-family residences and boardinghouses: five feet;
- c. Schools, churches, hospitals and mortuaries: 30 feet; and
- d. Grocery stores: ten feet.

Side property line setback requirements do not apply to individual interior units of two-family, three-family and four-family structures.

(Code 2000, § 16-7-80; Ord. No. 839, § 630.06.02, 1986; Ord. No. 1022, § 1, 2000)

Sec. 30-245. - Minimum floor area.

The minimum floor area in the R-2 District for the following residences shall be as follows:

- (1) Single-family and two-family unit residences: 800 square feet per family unit; and

(2) Three-family and four-family unit residences and boardinghouses: 450 square feet per unit.

(Code 2000, § 16-7-90; Ord. No. 839, § 630.07, 1986; Ord. No. 1022, § 1, 2000)

Sec. 30-246. - Maximum height of structures.

The maximum height of structures in the R-2 District shall be, for all uses: four stories, 45 feet.

(Code 2000, § 16-7-100; Ord. No. 839, § 630.08, 1986; Ord. No. 1022, § 1, 2000)

Sec. 30-247. - Minimum off-street parking and loading requirements.

The minimum off-street parking and loading requirements for the R-2 District are as follows:

(1) Single-family, two-family, three-family and four-family unit residences and boardinghouses:
two spaces per dwelling unit;

(2) Churches: one space per each four seats;

(3) Schools:

a. High schools, colleges or universities: ten spaces per classroom;

b. Junior high or middle schools: 1½ spaces per classroom; and

c. Elementary schools: 1½ spaces per classroom;

(4) Grocery stores: two spaces per 500 square feet of floor space; and

(5) Loading requirements: All uses shall provide adequate off-street loading space scaled to delivery vehicles expected to be used.

(Code 2000, § 16-7-110; Ord. No. 839, § 630.09, 1986; Ord. No. 1022, § 1, 2000)

Sec. 30-248. - Supplementary regulations.

See article III of this chapter.

(Code 2000, § 16-7-120; Ord. No. 839, § 630.10, 1986)

Sec. 30-249. - Limitations on fences.

See article III of this chapter.

(Code 2000, § 16-7-130; Ord. No. 839, § 630.11, 1986)

Sec. 30-250. - Limitations on signs.

See article IV of this chapter.



November 27, 2023

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

**RE: Lamar Townhome Conversion
Response to Pre-Application Comments and Initial Subdivision Plat w/Variance Request**

On behalf of Doug Thrall with Grover Management, LAI Design Group respectfully submits this Subdivision Plat w/Variance Request. This document summarizes a call with Staff as well as responses to the pre-application comments.

In addition, LAI Design Group met Lamar Staff on site on November 14, 2023.

**SUMMARY of CALL November 21, 2023, w/ Building Official (Stephanie Strube)
*email update from Stephanie (in blue)**

Staff stated that the application is moving ahead quickly and needs to take required steps in order:

1. **Submit Subdivision Plat Application with Variance Request (Initial Application Request is being made)**
2. Submit Civil Engineering Utility Plans (ALTA Survey and Memo pending)
3. Submit Building Permit Plans (**Ownership to request State Electrical Inspection pending**)

INITIAL APPLICATION

1. **Submit Subdivision Plat Application with Variance Request**

One Submittal for East Pearl Street and One Submittal for East Walnut Street includes:

1. Application
2. Letter of Authorization
3. Adjacent Neighbors (within 200')
4. ISP (Improvement Survey Plat)
5. Subdivision Plat (Signed and submitted by a Licensed Surveyor (Attached in Application))
6. Summary and Response to Comments



VARIANCE REQUEST on the Subdivision Plat:

Division 7.-R-2 RESIDENCE DISTRICT and Division 8. – R-3 RESIDENCE DISTRICT
Sec. 30-243. & Sec. 30-285. – Minimum lot requirements.

The minimum lot requirements for the R-2 and R-3 District shall be as follows:

(1) Area:

a. Single-family and two-family residences: 7,000 SF

Proposed Subdivision Plat: 1,605 – 1,609 - 1862 and 1858 SF

***Variance Request for a reduced lot area min. to 1,600 SF**

Justification: Approving a reduced lot area shall permit these lots to be sold as Townhomes and increase product types available for ownership. Lamar is primarily comprised of detached single family and Townhomes would give an affordable option to residents.

b. ...1,500 SF per dwelling unit for four-family residences

Proposed Subdivision Plat: Ranges from 1,158 SF to 1,304 SF

***Variance Request for a reduced lot area min. to 1,100 SF**

Justification: Approving a reduced lot area shall permit these lots to be sold as Townhomes and increase product types available for ownership. Lamar is primarily comprised of detached single family and Townhomes would give an affordable option to residents.

Sec. 30-243. & Sec. 30-285. – Minimum lot requirements.

The minimum lot requirements for the R-2 and R-3 District shall be as follows:

(2) Width:

a. Single-family and two-family residences: 50 feet

CODE: $50/2 = 25.0'$ for two-family residences

Proposed Subdivision Plat: 25.67', 25.74', 26.30' and 26.26'

***Variance Request for a reduced lot width of 25'-0"**

Justification: Approving a reduced lot width shall permit these lots to be sold as Townhomes and increase product types available for ownership. Lamar is primarily comprised of detached single family and Townhomes would give an affordable option to residents.

b. Three-family and four-family residences and boardinghouse: 75 feet

CODE: $75/4 = 18.75'$ for four-family residences

Proposed Subdivision Plat: 19.50', 21.28', 22.30' 19.29' and 19.53'

***Variance Request for a reduced lot width of 19'-0"**

Justification: Approving a reduced lot width shall permit these lots to be sold as Townhomes and increase product types available for ownership. Lamar is primarily comprised of detached single family and Townhomes would give an affordable option to residents.

After further review by Staff, "I wanted to get back to you on the lot size. It is correct that Grover Management would need a variance. Our code was not designed, at the time, for the development of townhomes, condos, or duplexes. I have attached additional sections of the code. I believe this was the only thing you needed from me at this time. Let me know otherwise if there is anything I can do."



The following sections are referenced for variance request by Staff:

Sec. 30-608: Erection of more than one principal structure on a lot.

In any district, more than one structure housing a permitted or permissible principal use may be erected on a single lot, provide that yard and other requirements of this chapter shall be met for each structure as though it were on an individual lot.

Re: Per staff direction, a variance on this section is requested. Once the subdivision plat is approved the primary structure(s) with fee simple lots as Townhomes will not meet the yard requirements of the Chapter. A variance on yard requirements is also being requested.

Sec. 30-614: Setback Line.

The setback line shall be determined by measuring the horizontal distance from the property line to the nearest architectural projection of the building (porches and stoops included).

Sec. 30-244 & Sec. 30-286: Minimum setback requirements

The minimum setback requirements for the R-2 and R-3 District shall be as follows:

- (1) Min. setback from the back property line: a. and b. = ten feet;
- (2) Min. setback from the front property line: a. and b. = not less than 30 feet from the curb, and at least 15 feet from the front property line...
- (3) Min. setback from the side property lines: a. and b. = five feet. *See Sec. 30-616

Re: East Walnut Street

***Variance Request for reduced setbacks on the front and side (see Graphic within)**

Justification: Allowing the front setbacks and side setbacks on the existing structures to zero setback that shall permit these lots to be sold as Townhomes and increase product types available for ownership. Lamar is primarily comprised of detached single family and Townhomes would give an affordable option to residents.

Re: East Pearl Street

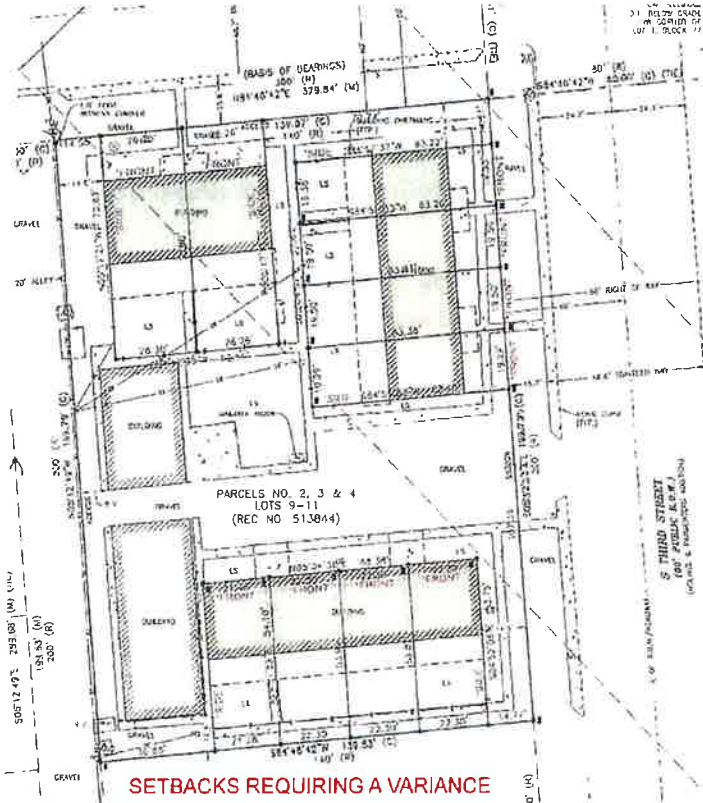
***Variance Request for reduced setbacks on the front and side (see Graphic within)**

Justification: Allowing the front setbacks and side setbacks on the existing structures to zero setback that shall permit these lots to be sold as Townhomes and increase product types available for ownership. Lamar is primarily comprised of detached single family and Townhomes would give an affordable option to residents.

Sec. 30-616. Side yard regulations for two-family or multi-family dwellings.

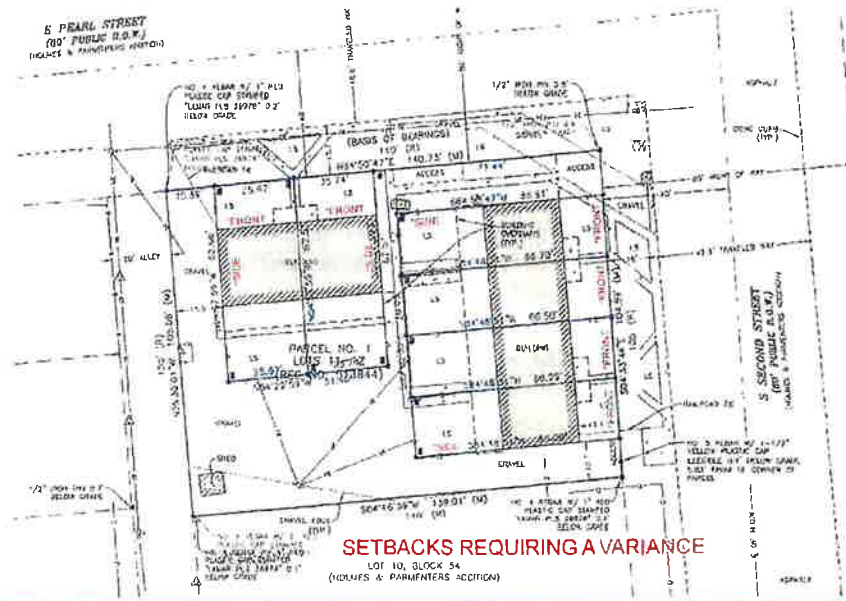
For the purpose of the side yard regulations, a two-family dwelling or a multifamily dwelling shall be considered as one building occupying one lot.

Re: In response to the regulation of this Section, dwellings at both East Walnut and East Pearl being considered one building occupying one lot requires a zero-side yard for the intent of selling these as Townhomes.



EAST WALNUT STREET
SETBACKS REQUIRING A VARIANCE

EAST PEARL STREET
SETBACKS REQUIRING A VARIANCE



LOT 10, BLOCK 54
(HOLMES & PARMENTERS SECTION)



NEXT STEPS Per Staff

2. **Submit Civil Engineering Utility Plans (ALTA Survey and Memo pending)**

Construction drawings must be signed and submitted by a Licensed Civil Engineer or Surveyor to show the improvements required by Lamar. Individual water lines must be proposed for each unit. The existing single sanitary line can remain as if Ownership and Maintenance responsibility is clearly stated on the drawings. It is highly recommended that the lines are all scoped for existing conditions. A copy of the HOA Governing Documents must be submitted with this application for review and comment by Staff.

***Staff Email: the Planning and Zoning Board, along with public works, has required that all units have individual utility lines and taps, not just individual meters and lines into the unit. I stated that with the proper paperwork perhaps we could approach the board for a variance on the sewer line.**

RE: The Client has requested a ALTA Survey which will locate all utilities of concern. As necessary, a licensed civil engineer will review the ALTA Survey and provide a memo as necessary. A draft of the HOA Governing Documents will be provided prior to final approval that will outline Ownership and Maintenance responsibilities of all utilities.

3. **Submit Building Permit Plans**

Building permit plans must be signed and submitted by a Licensed Architect to meet the requirements of Lamar Building Department and Inspector per the comments below.

***Staff email, "It was also noted that when we did a walkthrough of the units the electrical looked out of date. I would like to see the state inspector sign off on the electric."**

RE: Building permit plans will be signed and submitted by a Licensed Architect as well as the results of the State electrical inspection prior to Approval.

RESPONSE TO PRE-APPLICATION COMMENTS (Rec'd November 2, 2023)

Thank you for submitting your plans to improve our existing housing. The City of Lamar Planning and Zoning Commission met on October 26, 2023, regarding PZ2023-08 and PZ2023-09, applications for converting apartments into townhomes at 206 and 208 E. Walnut St., 900 and 906 S 3rd St., 306 and 308 E. Pearl, and 600 S. 2nd St.

It was found that the following requirements would need to be met before the applications can move forward:

1. According to IRC 302.2.6 Each individual townhouse shall be structurally independent.

RE: Individual Building Permits stamped by a Licensed Architect will be submitted for approval. Each permit application will reflect the necessary Building Code items for Townhomes.

2. According to IRC 302.3 Two-family dwellings: Dwelling units in two-family dwellings shall be separated from each other by wall and floor assemblies having not less than a 1-hour fire-resistance rating where tested in accordance with ASTM E119, UL 263 or Section 703.3 of the /BC. Fire-resistance-rated floor/ceiling and wall assemblies shall extend to and be tight against the exterior wall, and wall assemblies shall extend from the foundation the underside of the roof sheathing. See also R302.2.1.

RE: Individual Building Permits stamped by a Licensed Architect will be submitted for approval. Each permit application will reflect the necessary Building Code items for Townhomes.



3. Each unit would need to have separate utilities run in compliance with R302.2.2 Common walls. Common walls separating townhouses shall be assigned a fire- resistance rating in accordance with Item 1 or 2. The common wall shared by two townhouses shall be constructed without plumbing or mechanical equipment, ducts or vents in the cavity of the common wall. The wall shall be rated for fire exposure from both sides and shall extend to and be tight against exterior walls and the underside of the roof sheathing.
RE: Ownership has requested an ALTA/Utility Location Survey which will locate all utilities of concern. As previously mentioned, Ownership will also request an Electrical State Inspection as well as a Sanitary Sewer scope. Ownership will also provide a draft of HOA Governing Documents as necessary addressing Utility Ownership and Maintenance responsibilities. If acceptable to staff upon receipt of the ALTA/Utility Location, memo, and HOA documents a variance could be accepted that would eliminate separate utility lines. Building permit plans must be signed and submitted by a Licensed Architect to meet the requirements of Lamar Building Department.
4. An architect and engineer must sign off on the plans stating that these regulations are followed.
RE: Acknowledged.
5. Developers must submit a variance application for the lot size as the outline provided does not meet the LMC Sec. 30-243. **RE: See summary above.**

Sincerely,

Jennifer Carpenter
Principal



November 27, 2023

Stephanie Strube
 Building Department
 City of Lamar
 Stephanie.strube@ci.lamar.co.us
 Ph: 719-336-2085

RE: Adjacent Property Owners (within 200' of the property all sides)

*East Pearl Street Property



Prowers County, CO

Parcel Results

Parcel ID	Owner	Property Address
0226052020	P GAEBEL ROBERT C & TERRI J & RAMOS MELISSA JANE 1/2 INT &	03 RD ST S 0507
0226053050	P DUNCAN LIVING TRUST DATED 11-20-19	03 RD ST S 0511
0226053080	P GARRISON COLLEEN	PEARL ST E 0309
0226052070	P TOMBLESON JOHNATHON ROSS & TOMBLESON DANIELA	02 ND ST S 0510
0226053060	P PARK JI HYE	02 ND ST S 0508
0226054030	P JENKINS JIMMY	03 ND ST S 0401
0226051021	P MACIAS HAYMUNDO & ELVA	03 RD ST S 0603
0226055011	P LEVARIO YESSICA HOLGUIN & GOMEZ RAUL GUTIERREZ	03 RD ST S 0607
0226054050	P USA THRU US DEPT OF AGRICULTURE RURAL HOUSING SERVICE	03 RD ST S 0609
0226056070	P CROMWELL GINGER D	PARK ST E 0303
0226056080	P SPECHT DALE	PEARL ST E 0307 0309
0226056090	P WILLIAMS TRACY & SCOTT WILLIAMS	02 ND ST S 0408
0226056101	P CRUZ DANIEL VILASENOR	02 ND ST S 0404 0606
0226055111	P GROVER MANAGEMENT CO A COLO LLC	02 ND ST S 0400 & PEARL E 30
0226091091	P PERDUE HEATH K & ROBYN Y PERDUE	PASEO PL 0008
0226091092	P PEARSON ROYCE G & CAROL M	PASEO PL 0008
0226091093	P LEFORCE CLINTON E & EARLINE K	PASEO PL 0009
0226091100	P G & G RENTALS LLLP	PASEO PL 0010
0226091120	P CARTWRIGHT MIKKISUE	PASEO PL 0011
0226091120	P EDLEMAN WALLIDALE & EDLEMAN SARAH ROSE	PASEO PL 0012
0226091120	P MOSIER JEFFREY W & MARY ELDONNA	IPASEO PL 0013
0226091140	P GORDEN KEITH	PASEO PL 0014

22 Results

EAST PEARL STREET SUBDIVISION

A PORTION OF THE NE 1/4 OF SECTION 6,
TOWNSHIP 23 SOUTH, RANGE 46 WEST OF THE 6TH P.M.,
CITY OF LAMAR, COUNTY OF PROWERS, STATE OF COLORADO

KNOW ALL MEN BY THESE PRESENTS:

That donor, [Name], do hereby convey to the City of Lamar, Colorado, LLC, being the owner of the following described tract of land to wit: [Tract Description], [County of Colorado], State of Colorado, [County of Colorado], [City of Lamar], [State of Colorado].

NOTICE:

The above not acknowledged was acknowledged before me this _____ day of _____, 2023, by [Name], as Manager of [Company], a Colorado LLC.

Witness my hand and seal _____
at _____, Colorado

NOTICE IS HEREBY GIVEN:

That the date included in the next sentence herein is subject to the order of the City of Lamar, Colorado, and the date of recording of this plat shall be subject to the order of the City of Lamar, Colorado. The above not acknowledged was acknowledged before me this _____ day of _____, 2023, by [Name], as Manager of [Company], a Colorado LLC.

CITY APPROVAL:

On behalf of the City of Lamar, the undersigned hereby approves for filing the accompanying plat of East Pearl Street Subdivision.

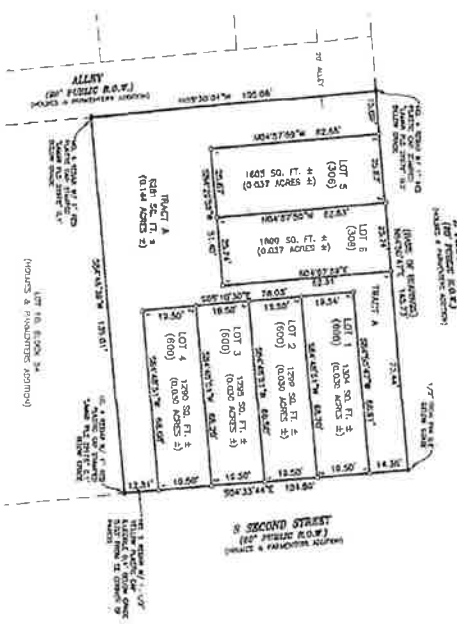
By _____, Mayor of the City of Lamar, Colorado

City Clerk _____

MANOR APPROVAL:

On behalf of the City of Lamar, the undersigned hereby approves the filing the accompanying plat of East Pearl Street Subdivision.

By _____, Mayor of the City of Lamar, Colorado



LEGEND

- 0 27' unimproved easement
- 1 12' unimproved easement
- 2 12' unimproved easement
- 3 12' unimproved easement
- 4 12' unimproved easement
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- 96 12' unimproved easement
- 97 12' unimproved easement
- 98 12' unimproved easement
- 99 12' unimproved easement
- 100 12' unimproved easement

- NOTES:**
1. This plat was prepared by [Name], a Professional Land Surveyor, State of Colorado, License No. [Number], and is subject to the provisions of the Colorado Land Surveying Act, C.R.S. 24-101-101, et seq.
 2. The plat was prepared by [Name], a Professional Land Surveyor, State of Colorado, License No. [Number], and is subject to the provisions of the Colorado Land Surveying Act, C.R.S. 24-101-101, et seq.
 3. The plat was prepared by [Name], a Professional Land Surveyor, State of Colorado, License No. [Number], and is subject to the provisions of the Colorado Land Surveying Act, C.R.S. 24-101-101, et seq.
 4. The plat was prepared by [Name], a Professional Land Surveyor, State of Colorado, License No. [Number], and is subject to the provisions of the Colorado Land Surveying Act, C.R.S. 24-101-101, et seq.
 5. The plat was prepared by [Name], a Professional Land Surveyor, State of Colorado, License No. [Number], and is subject to the provisions of the Colorado Land Surveying Act, C.R.S. 24-101-101, et seq.

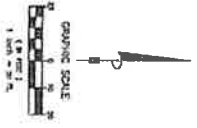
SURVEYOR'S CERTIFICATION:

I, the undersigned, [Name], a Professional Land Surveyor, State of Colorado, License No. [Number], do hereby certify that the above plat was prepared by me or under my direct supervision and that I am a duly licensed Professional Land Surveyor, State of Colorado, and that the above plat was prepared in accordance with the provisions of the Colorado Land Surveying Act, C.R.S. 24-101-101, et seq.

Witness my hand and seal _____
at _____, Colorado

State of Colorado }
County of Colorado }
City of Lamar }
Date: _____

By _____, Surveyor



SUBDIVISION PLAT		Revisions			
A PORTION OF THE NE 1/4 OF SECTION 6, TOWNSHIP 23 SOUTH, RANGE 46 WEST OF THE 6TH P.M., CITY OF LAMAR, PROWERS COUNTY, STATE OF COLORADO.		No.	Description	By	Date
Project No. 231467		Drawn By: DJM		Date: 02/01/2023	
		Checked By: SLM		Sheet 1 of 1	
<p>Notice: According to Colorado law you must acknowledge any legal notice cannot occur until after you have been notified by registered mail. If you are notified by registered mail, you must acknowledge within 10 days of the date of the notice. If you do not acknowledge within 10 days of the date of the notice, you are deemed to have accepted the notice. If you do not acknowledge within 10 days of the date of the notice, you are deemed to have accepted the notice. If you do not acknowledge within 10 days of the date of the notice, you are deemed to have accepted the notice.</p>					
177 & 179th St. Public West, Co. #8027 743-6818		www.clarkco.com			

LAMAR CITY COUNCIL

WORK SESSION ITEM COMMENTARY

ITEM TITLE: Presentation by KRW Associates

INITIATOR: Robert Evans

CITY ADMINISTRATOR'S REVIEW: LCF

ACTION PROPOSED: Presentation and Discussion

STAFF INFORMATION SOURCE: City Administrator, City Treasurer, HR Manager

BACKGROUND:

With the upcoming retirement of Police Chief Miller, Council authorized and approved the search for his replacement. KRW Associates was chosen through the bid process. They will be presenting an overview with a timeline to produce the best recommendation to the Council.

**CITY OF LAMAR
MINUTES OF THE LAMAR REDEVELOPMENT
AUTHORITY BOARD
January 22, 2024**

The Lamar Redevelopment Authority Board met in a regular session at 6:30 p.m. in the Council room with Chairman Crespin presiding.

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

Absent: Manuel Tamez

Payment of Bills

Boardmember Gonzales moved and Boardmember Bellomy seconded to approve payment of bills in the amount of \$17,111.11.

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

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

Approval of Meeting Minutes – 12/11/23

Boardmember Jenkins moved and Boardmember Bates seconded to approve meeting minutes – 12/11/23.

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

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

Approve the NorJune Apartment Façade and Structural Rehab Grant Amendments

Boardmember Bellomy moved and Boardmember Jenkins seconded to approve the NorJune Apartment Façade and Structural Rehab Grant Amendments for 210 W. Elm to be finished by May 2024 and authorize the Chairman to sign.

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

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

L&C, LLC Structural Rehab Application & Agreement

Boardmember Bellomy moved and Boardmember Gonzales seconded to approve L&C, LLC Structural Rehab Application & Agreement in the amount of \$900.00 and authorize the Chairman to sign.

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

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

Melissa and Andrew Felan Structural Rehab Application

Boardmember Gonzales moved and Boardmember Jenkins seconded to approve Melissa and Andrew Felan's Structural Rehab Application in the amount of \$17,189.01 and authorize the Chairman to sign.

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

Voting No: None

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

Miscellaneous

None

Adjournment

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

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

Voting No: None

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

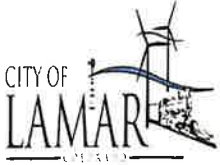
The meeting adjourned at 7:01 p.m.

Linda Williams – City Clerk

Kirk Crespin - Chairman

CITY OF LAMAR
81-URBAN REDEVELOPMENT AUTHORITY

CHECK #	CUSTOMER	CHECK AMOUNT	DATE
98521	LAMAR HOSPITALITY LCC ECONOMIC INCENTIVE YEAR 1	\$ 86,880.04	2/7/2024
98538	L&C LLC GRANT REIMBURSEMENT REHAB	\$ 900.00	2/7/2024
	TOTAL	\$ 87,780.04	



CITY OF LAMAR

102 E PARMENTER ST
LAMAR CO 81052-3239

COPY

81 Fund

CC: Kristin
Mary

PURCHASE ORDER: 44549

Page: 1 of 1

***** VENDOR *****

**LAMAR HOSPITALITY LLC
% PETER PAGE
PO BOX 988
200 S MAIN ST
LAMAR CO 81052**

***** DELIVER TO *****

**CITY OF LAMAR
102 E PARMENTER ST
LAMAR CO 81052-3239**

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
02/05/24	02/29/24			NET 30	CITY OF LAMAR	LWILLIAMS

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
	911-1	(719)688-2568		PETER PAGE

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		ECONOMIC INCENTIVE YEAR ONE	86,880.0400	86,880.04	81-418-410-4247
				** TOTAL **	86,880.04	

VENDOR INSTRUCTIONS:

SPECIAL INSTRUCTIONS:

PLEASE SEND INVOICES TO :

CITY OF LAMAR
102 EAST PARMENTER ST
LAMAR CO 81052-3239

C.O.E #98-05409

2/6/24

LW

[Handwritten Signature]
AUTHORIZED SIGNATURE

Economic Development Incentive Agreement Lamar Redevelopment Authority Board
YEAR ONE INCENTIVE BASED ON 2023 RECEIPTS

2/5/2024

PROPERTY TAX REBATE	58,850.40
SALES TAX REBATE	23,193.60
WATER/SEWER/TRASH REBATE	4836.04
	86,880.04

ECONOMIC DEVELOPMENT INCENTIVE AGREEMENT

This ECONOMIC DEVELOPMENT INCENTIVE AGREEMENT (this "Agreement") is made and entered into as of the date last signed below, (the "Effective Date") by and between the LAMAR REDEVELOPMENT AUTHORITY, a Colorado municipal corporation ("LRA"), the CITY OF LAMAR, a Colorado municipal corporation ("City") and COBBLESTONE HOTEL DEVELOPMENT, LLC, a Wisconsin limited liability company, or its assigns ("CHD").

RECITALS

WHEREAS, CHD has entered into a Purchase and Sale Agreement ("PSA") for the purchase of that certain property described as Lots 11, 12, 13, 36, 37, and 38 plus 1/2 of the vacated Clifton Street immediately to the north of Lots 36 and 13 in Prowers County, City of Lamar, Colorado (1215 N. Main Street, Lamar, CO), as further identified on Exhibit A, attached hereto and incorporated herein by reference (the "Real Estate");

WHEREAS, the Real Estate is located in an area designated as an "Enhanced Enterprise Zone" pursuant to the State of Colorado Enterprise Zone Act ("Act");

WHEREAS, on September 14, 2009, the City adopted Resolution No. 09-09-01 that certain Downtown Lamar Urban Renewal Plan ("URP") prepared by the LRA for the City of Lamar and carried out by the LRA pursuant to the provisions of the Act; and

WHEREAS, CHD has determined that it is feasible to redevelop the Real Estate into a lodging facility, but that the overall feasibility of the Project requires state and local incentives; and

WHEREAS, as an inducement to cause CHD to make the required investment in the Project, which is expected to result in both the desired job creation and the redevelopment of the Real Estate, the City and LRA have agreed to offer CHD certain incentives.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing, of the mutual promises and obligations of the parties hereto and of other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is agreed as follows:

ARTICLE 1 – DEFINITIONS

1. "Certificate of Occupancy" means documents issued by the City in accordance with the ordinances of the City that evidence CHD's Substantial Completion of the Project.
2. "Commencement Date" means no later than October 31, 2021.
3. "City Contribution" has the meaning set forth in Article 3, Section 1.a.
4. "City Utilities" means services provided by the City including, but not limited to sewer, water and solid waste disposal.
5. "Construction Plans" means the plans, drawings, specifications and related documents for the construction of the Improvements, together with all amendments and modifications thereto, submitted by or on behalf of CHD and approved by the City.
6. "Development Costs" means all costs incurred by CHD in connection with the Project.
7. "Discounts" has the meaning set forth in Article 3, Section 1.a(i).
8. "Hotel" means an approximately 31,643 square foot, 3 story, 52 room Cobblestone Hotel & Suites® branded lodging facility.
9. "Improvements" has the meaning set forth in Article 3, Section 1.a(i)
10. "Municipal Incentives" has the meaning set forth in Article 3, Section 1.a.
11. "Operating" means that the Hotel is open for business and accepting guest reservations; provided, however that, the Hotel shall not be deemed non-operational in the event of closures, (i) caused by a force

majeure event and not deemed to be permanent, or (ii) due to renovations, upgrades, repairs or maintenance so long as such closure does not exceed twelve (12) months.

12. "Private Utilities" means Lamar Light and Power.
13. "Project" means the redevelopment of the Real Estate into a Hotel, including all buildings, facilities, equipment and site improvements necessary to the operation of such Hotel at a total development cost of approximately \$7.235 Million.
14. "Rebates" has the meaning set forth in Article 3, Section 1.a(ii).
15. "Substantial Completion" means Certificate of Occupancy for the Property has been issued by the appropriate governmental authority and CHD may open the Hotel to the public.
16. "Substantial Completion Date" means the earlier of the date the Project is Substantially Complete, which shall not be later than November 30, 2022.
17. "Tax Credits" have the meaning given to them in the Act.
18. "Termination Date" means the date upon which the current URP expires.

ARTICLE 2 - DEVELOPMENT

1. Construction. If CHD proceeds with the Project, on or before the Commencement Date, CHD shall begin construction of the Hotel and Improvements in accordance with the Construction Plans, which may be amended from time to time by CHD. CHD shall have sole responsibility for the selection and employment of all contractors, suppliers, agents, employees, consultants and professionals necessary to complete the Project, and for entering into contracts for the completion of the Project. CHD shall have the sole right to determine the means, methods and scheduling of construction (subject to compliance with the laws and ordinances of the City). The City shall not be a party to any such contracts and shall not be a third-party beneficiary of any such contracts.
2. Certificate of Occupancy. On or before the Substantial Completion Date, the City shall issue a Certificate of Occupancy. Issuance of the Certificate of Occupancy will not be unreasonably withheld or delayed. Issuance of the Certificate of Occupancy shall be conclusive evidence that CHD has satisfied all conditions precedent to receiving the Incentives pursuant to this Agreement. If the City shall fail to issue a Certificate of Occupancy, the City shall, within ten (10) days after written request from CHD, provide CHD with a written document stating in detail the reasonable conditions that CHD will need to satisfy in order to obtain the Certificate of Occupancy.
3. Excusable Delay. Notwithstanding paragraphs 1 and 2 above, any of the following shall constitute "Excusable Delay" for which the Substantial Completion Date shall be extended:
 - a. strike, boycott, embargo, terrorism, armed rebellion, quarantine or other obstructive action by employees, labor organizations, discovery of archaeological or paleontological artifacts, act or neglect of a public utility, or order of government authority;
 - b. fire, flood, earthquake, tornado, tidal wave, lightning, casualty loss, epidemic, pandemic, or weather;
 - c. delay in delivery of materials or equipment or a shortage of labor that results from unforeseeable circumstances beyond the control and without fault or negligence of CHD; or
 - d. a delay in the City's obligations pursuant to Sections 1.a(i) or (ii) below.

Upon the occurrence of an Excusable Delay, City, LRA and CHD shall execute an amendment to this Agreement granting an extension to the Substantial Completion Date so long as CHD notifies the City or LRA promptly on discovery of the Excusable Delay and substantiates the Excusable Delay as unavoidable.

ARTICLE 3 - INCENTIVES

1. In order to encourage CHD to develop the Project, the LRA and City agree as follows:
 - a. The City hereby pledges and agrees to (collectively, the "**Municipal Incentives**"):
 - (i) Completely construct and install the following (collectively, the "**Improvements**"):
 - (1) On or before the Substantial Completion Date, except for private roads located entirely on the Real Estate, all roads necessary for the full utilization of the Project for its intended purpose, including, but not limited to, constructing and paving a road that runs from Main Street to the North/South easement that runs behind the Main Street locations (currently the "alley"), which is identified as "Sword Street" on Exhibit A attached hereto. City agrees to procure all necessary rights of way for all such roads by the appropriate governmental authority or have such roads dedicated to the public use and accepted by such governmental authority;
 - (2) On or before the inspection of the Hotel's foundation, municipal sewer and municipal water mains and taps that are accessible by the Hotel and which have sufficient quantities, capacities, and pressure to permit the operation of the Hotel;
 - (3) On or before the inspection of the Hotel's foundation, 3-phase electric, including pad mount and transformer, that is accessible by the Hotel and has sufficient quantities, capacities, and pressure to permit the operation of the Hotel;
 - (4) On or before the inspection of the Hotel's foundation, natural gas mains and taps that are accessible by the Hotel and which have sufficient quantities, capacities, and pressure to permit the operation of the Hotel in a manner equal to or better than hospitality industry standards applicable to upper mid-scale hotels; and
 - (5) Obtain all necessary building permits for the foregoing Improvements and review plans in connection with the same.

The Improvements shall be constructed and installed at City's sole cost and expense up Two Hundred Forty-Nine Thousand Two Hundred Sixty and no/100 dollars (\$249,260) ("**City Contribution**"). Any reasonable costs or expenses incurred by the City in excess of the City Contribution shall be payable to the City by CHD within thirty (30) days of the City submitting an invoice to CHD, provided, however that, CHD shall not be responsible for paying any invoices until the City has submitted proof substantiating that it has paid the entire City Contribution to the contractors retained to perform the Improvements.

- (ii) At CHD's sole cost and expense, prior to the Commencement Date, (i) secure all necessary permits from the Colorado Department of Transportation to gain access to the Real Estate from Highway 287 and (ii) provide such reasonable assistance and cooperation as CHD may reasonably request to procure C-PACE financing from Prowers County and/or the State of Colorado.
- (iii) Following the Substantial Completion Date, so long as the Hotel is Operating, the City hereby pledges and agrees to grant CHD the following (collectively the "**Rebates**"):
 - (1) until the Termination Date, as defined in Article 1, paragraph 18, a rebate in the amount of eighty-five percent (85%) of the taxes levied on the Real Estate that exceed the taxes levied as of the date of this Agreement;
 - (2) from the date the Hotel begins Operating until the date that is five (5) years from such date, a rebate in the amount of eighty percent (80%) of sales tax receipts generated through Operating the Hotel; and

- (3) from the date the Hotel begins Operating until the date that is five (5) years from such date, a rebate in the amount of seventy percent (70%) of the cost of water and sewer services and solid waste collection and disposal paid by the hotel.
- b. Provide such reasonable assistance and cooperation as CHD may reasonably request to assist CHD in procuring, effectuating, claiming, reserving, and maintaining Tax Credits pursuant to the Act.

ARTICLE 4 - EVENTS OF DEFAULT; REMEDIES

1. The term "Event of Default" shall mean, failure by either party to observe or perform any material covenant, condition, obligation or agreement on its part to be observed or performed under this Agreement.
2. Whenever any Event of Default occurs, the non-defaulting party may take any one or more of the following actions after provision of thirty (30) days' written notice by the non-defaulting party to the defaulting party of the Event of Default, but only if the Event of Default has not been cured within said thirty (30) days or if the Event of Default cannot be cured within thirty (30) days, the defaulting party does not provide assurances to the non-defaulting party reasonably satisfactory to the non-defaulting party that the Event of Default will be cured as soon as reasonably possible:
 - a. Suspend its performance under the Agreement until the non-defaulting party receives assurances from the defaulting party, deemed adequate by the non-defaulting party, that the defaulting party will cure its default and continue its performance under the Agreement.
 - b. Take whatever action, including legal or administrative action, which may appear necessary or desirable to the non-defaulting party to collect any payments due under this Agreement or to enforce performance and observance of any obligations agreement, or covenant of the defaulting party under this Agreement.
3. No remedy herein conferred upon or reserved to either party is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient.
4. In the event any agreement contained in this Agreement is breached by any party and thereafter waived by any other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other concurrent, previous or subsequent breach hereunder.

ARTICLE 5 - MISCELLANEOUS

1. CHD shall have the unlimited right to assign its rights, duties and obligations under this Agreement without the consent of the City or LRA, but CHD shall provide the City and LRA with written notice of such an assignment.
2. Neither party shall be considered in default under this Agreement if their performance is delayed by damage or destruction by fire or other casualty, condemnation, strike, lock-out, civil disorder, war, shortages or delays in delivery of equipment, materials or fuel, Acts of God or unusual weather conditions or other causes beyond such party's reasonable control, and the time for performance of obligations shall be extended by one day for every day of such delay.
3. All notices under this Agreement shall be in writing. Notices shall be deemed properly given if personally delivered or if sent by a nationally- recognized "overnight" courier service such as UPS, to the addresses set forth below:

If to the City or LRA:
City of Lamar
Attn: City Attorney
102 E. Paramenter Street
Lamar, CO 81502

If to CHD:
Cobblestone Hotel Development, LLC
Attn: Brian Wogernese
980 American Drive
Neenah, WI 54956

Notices shall be deemed given on the date of delivery (if personally delivered) or (if delivered via "overnight" courier service) on the first business day after being given to the courier service with all charges prepaid.

4. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Colorado, without regard to the conflicts of laws provisions of Colorado law.
5. This Agreement constitutes the entire agreement of the parties hereto and supersedes all prior or contemporaneous verbal understandings between the parties concerning the Project. This Agreement may be amended only by a written document executed by both parties hereto.
6. In the event that any term or provision of this Agreement is held to be unenforceable by a court of competent jurisdiction, the remainder shall continue in full force and effect, to the extent that the remainder can be given effect without the unenforceable provision.
7. The City hereby represents and warrants that the City has undertaken all steps and procedures required by the Enabling Statute to enter into this Agreement, including the due and proper adoption of an ordinance specifically authorizing the City to enter into this Agreement. The City has followed, and will continue to follow, all necessary procedures and will take all such further actions as may be necessary under the Enabling Statute to fulfill its obligations under this Agreement.
8. CHD represents and warrants that CHD has full power and authority to enter into this Agreement, and that the person executing this Agreement on behalf of CHD has been duly authorized to so.
9. If any portion of this Agreement is determined to require appropriation of funds by the City, the Parties agree that the within Incentive Agreement shall be renewable on an annual basis for each year during the term of this Agreement, subject to non-appropriation of funds by the City, if during any annual term of this Incentive Agreement the City does not appropriate funds to renew the said Incentive Agreement for the succeeding year.

This Agreement is not intended and shall not be construed as to create a partnership, employment, joint venture or agency relationship between the parties hereto.

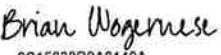
[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the date first set forth above.

CHD: _____

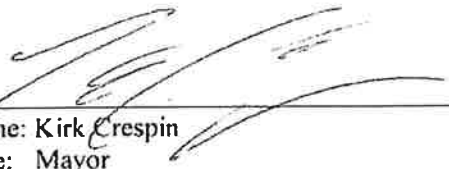
COBBLESTONE HOTEL DEVELOPMENT, LLC
a Wisconsin limited liability company

By: Granite Hospitality Group, LLC, a Wisconsin
limited liability company, Managing Member

DocuSigned by:

By: _____
Name: Brian Wogernese
Title: Managing Member
Date: 5/12/2021


CITY:

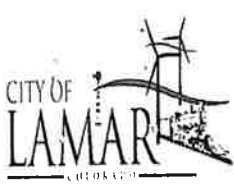
CITY OF LAMAR


By: _____
Name: Kirk Crespin
Title: Mayor
Date: 5/10/2021

LRA:

LAMAR REDEVELOPMENT AUTHORITY


By: _____
Name: Kirk Crespin
Title: Chairman
Date: 5/10/2021



CITY OF LAMAR

102 E PARMENTER ST
LAMAR CO 81052-3239

COPY

81-Fund

PURCHASE ORDER: 44646

Page: 1 of 1

***** VENDOR *****

L&C LLC
7845 COUNTY HWY 196
LAMAR CO 81052

***** DELIVER TO *****

CITY OF LAMAR
102 E PARMENTER ST
LAMAR CO 81052-3239

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
01/26/24	01/31/24			NET 30		MALVAREZ

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
	1347-1			

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		Structural Rehab Grant Reimbursement Per Agreement	900.0000	900.00	81-418-410-4390
				** TOTAL **	900.00	

VENDOR INSTRUCTIONS:

PLEASE SEND INVOICES TO :

CITY OF LAMAR
102 EAST PARMENTER ST
LAMAR CO 81052-3239

C.O.E #98-05409

SPECIAL INSTRUCTIONS:

2-1-24

AUTHORIZED SIGNATURE

URBAN RENEWAL AUTHORITY STRUCTURAL REHAB AGREEMENT

1.0 PARTIES. The parties to this Agreement (the "Agreement") are, the LAMAR REDEVELOPMENT AUTHORITY, a body corporate and politic of the State of Colorado (the "AUTHORITY"), and L&C, LLC (the "OWNER"). The parties are also referred to herein collectively as the "Parties" or individually as a "Party".

2.0 PURPOSE. Each of the undersigned representatives of the Parties here to hereby represent they have full authority to bind the Lamar Urban Renewal Authority and L&C, LLC to the terms of this agreement.

2.01 The AUTHORITY is carrying out the Downtown Lamar Urban Renewal Plan (the "Plan"), which was adopted by the Lamar Redevelopment Authority Board on September 14, 2009. The OWNER owns the real property located at 120 S Main St. Lamar, CO 81052 (the "Property"), which is located within the boundaries of the Plan.

2.02 The OWNER is making certain improvements to the Property. The AUTHORITY desires to assist the OWNER in making structural improvements which aid is consistent with the intent and purpose of the Colorado Urban Renewal Law and the Plan.

3.0 TERMS AND CONDITIONS. In consideration of the mutual covenants and promises of the Parties contained herein, and other valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties agree as set forth in this Agreement. The parties further agree that the work described in Section 4.01, below, shall be completed no later than December 31, 2024 and if it is not, the AUTHORITY will terminate the grant and a new application must be submitted and approved.

4.0 IMPROVEMENTS AND COSTS. The grant amount total is \$900 (nine hundred dollars) to come from the 2024 URA budget and it will be distributed as follows: 100% of the total grant, not to exceed \$900, payable to the OWNER within thirty (30) days of the OWNER providing copies to the AUTHORITY of invoices for all expenses incurred for the improvements described in section 4.01 of this Agreement, and evidence that the work has been permitted, inspected and passed by the City of Lamar Chief Building Official.

4.01 Construction Costs. The project consists of:

- a) Structural Rehab Improvements, at 120 S Main St., Lamar, CO.

The total cost of the improvements was \$4,500. The Urban Renewal grant for the project will be for 20% of the total cost but not to exceed \$900.

4.02 Matching Funds (the OWNER). Other funds will be made available by the OWNER in the amount of 80% of the total cost of the project or \$3,600 whichever amount is larger.

4.03 Quality of Construction. All improvements shall be constructed in a good and workmanlike manner and in accordance with all applicable laws, codes, ordinances and design standards. The installed improvements shall remain as an appurtenance to the building should the building change ownership.

5.0 OBLIGATIONS OF THE OWNER. Except for the project described in section 4.0 above, the OWNER agrees to make any other planned improvements to the interior and exterior of the building and the Property in accordance with plans approved by the City Building Official and to pay the costs of the Improvements described in this project in excess of \$900.

5.01 Ability to Perform. The OWNER represents warrants and certifies to the AUTHORITY that the OWNER has the necessary legal ability to perform its obligations under this Agreement. This Agreement constitutes a valid and binding obligation of the OWNER, enforceable according to its terms.

5.02 Retail Development. The Parties agree that the AUTHORITY is making this grant available to OWNER based on the AUTHORITY's belief that maintaining current occupancy and a successful retail or service operation in OWNER's property is critical to halting the spread of blight in downtown Lamar. OWNER agrees that he will use his best efforts to recruit and retain a retail business to occupy the property, employ a retail staff and contribute to the occupied buildings in the AUTHORITY's district and contribute to the improvement of the retail or service business environment on Main Street, Lamar for at least five years following the completion of the repairs and improvements undertaken at the property. OWNER further agrees that he will encourage the continued future occupancy of the property and the retail or service business to occupy the property to participate in AUTHORITY's development efforts of the Lamar Main Street Program.

5.03 Proof of Expenses. The Owner agrees to provide copies of paid receipts to the AUTHORITY within thirty (30) days of the completion of the project described herein for

all expenses incurred for the improvements described in Section 4.01 of this Agreement, which must be completed no later than December 31, 2024.

5.04 Indemnification. The OWNER shall defend, indemnify, assume any and all responsibility for and hold harmless the AUTHORITY, their commissioners, officers and employees (including, without limitation, for attorney fees and costs) from all claims or suits for and damages to property and injuries to persons, including accidental death, that may be caused by any commission or act of the OWNER or OWNER's employees, agents, officers, and representatives, whether such activities or commission are undertaken by the OWNER or anyone directly or indirectly employed by or under contract to the OWNER and whether such claim or damage shall accrue or be discovered before or after termination of this Agreement.

6.0 REMEDIES. If any Party defaults hereunder, any non-defaulting Party may seek enforcement of the Agreement by any available remedy at law or in equity; provided, however, damages payable by the AUTHORITY shall be limited to those amounts that would have been payable under this Agreement. In no event shall the AUTHORITY be liable for special, consequential, or punitive damages. In addition, any non-defaulting Party may recover its reasonable costs and attorney fees.

7.0 NOTICES. Unless otherwise notified in writing by any Party, all notices required or permitted by this Agreement shall be in writing and shall be sufficiently given if delivered in person, by prepaid overnight express mail or express courier to any Party or by certified mail, with postage prepaid, return receipt requested and addressed:

In the case of the AUTHORITY: Lamar Redevelopment Authority
Attention: Kirk Crespín, Mayor
102 East Parmenter Street
Lamar, Colorado 80152

In the case of OWNER: L&C, LLC
7845 County Hwy 196
Lamar, CO 8052

8.0 ENTIRE AGREEMENT; AUTHORITY NOT A PARTNER. The respective obligations of the Parties to this Agreement constitute the only obligations of the Parties under this Agreement. Notwithstanding any language in this Agreement or any other agreement, representation or

warranty to the contrary, the AUTHORITY shall not be deemed to be a partner or joint venture of the OWNER and the AUTHORITY shall not be responsible for any debt or liability of the OWNER.

9.0 ASSIGNMENT. This Agreement or any rights or interest in this Agreement may not be assigned or transferred by either Party without the prior written approval of the other Party.

10.0 BINDING EFFECT. The Agreement shall be binding upon and inure to the benefit of the Parties, their personal representatives, successors and assigns, but nothing herein shall permit the assignment or transfer of this Agreement without the prior written consent of the other Party.

11.0 JURISDICTION AND VENUE. In the event of litigation hereunder, the Prowers County District Court sitting without a jury shall have exclusive jurisdiction and venue of the case.

12.0 AMENDMENTS. This Agreement is the entire Agreement of the Parties as to the subject matter herein and supersedes and replaces all prior agreements with respect to the subject matter herein and may be amended only in writing fully subscribed by the Parties.

13.0 AUTHORITY. The persons executing this Agreement on behalf of Parties represent and warrant that each is fully authorized to bind such Party to all of the terms and conditions of this Agreement.

14.0 GOVERNING LAW. This Agreement shall be construed and interpreted under the laws of Colorado.

15.0 ENFORCED DELAY. The AUTHORITY shall not be considered in breach of, or in default in, its obligations with respect to this Agreement in the event of delay in the performance of such obligations due to causes beyond its control and without its fault or negligence, including, but not limited to, acts of God, acts of public enemy, acts of federal or state government, acts of the other party, acts of third parties (including the Owner), acts of courts, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather or delays of subcontractors or material men due to such causes, it being the purpose and intent of this provision that if such delay occurs, the time or times for performance by the Party affected by such delay shall be extended for the period of the delay. The Party seeking the benefit of this provision shall give written notice of any such delay to the other Parties within thirty (30) days after such Party knows of such delay.

16.0 NO THIRD PARTY BENEFICIARIES. The AUTHORITY shall not be obligated or liable under the terms of this Agreement to any person or entity not a party hereto.

17.0 NO WAIVER OF IMMUNITY. Nothing contained in this Agreement constitutes a waiver of the Authority's sovereign immunity or governmental immunity under any applicable State law.

18.0 CONSTRUCTION OF AGREEMENT. This Agreement has been arrived at by negotiation and shall not be construed against either party to it or against the party who prepared the last draft.

IN WITNESS WHEREOF, this Urban Renewal Agreement is executed by the AUTHORITY and OWNER as of the 22nd Day of January, 2024.

AUTHORITY

LAMAR REDEVELOPMENT AUTHORITY

By: 

Kirk Crespin, Chair

Attest:



Linda Williams, Secretary

OWNER

By: 

Dustin Langston

OWNER

By: 

Jake Chamberlin

L & C LLC
7845 COUNTY HIGHWAY 196
LAMAR, CO 81052


W

Date 12/22/2023 1030
62-871021

Pay to the order of Herandez Masonry LLC \$ 4,500⁰⁰
four thousand five hundred dollars + 00/100 DOLLARS

1531 CO BRITTY-N



For Mason Repair 122 S. Main  MR

⑆102100879⑆ ⑆1104248⑆ 1030



B-230390-23
5469

BUILDING PERMIT

ISSUED DATE: 27 Dec 2023

OCCUPANCY CLASSIFICATION: Group B

JOB ADDRESS: 104 W Olive St

OWNER: Jake Chamberlain

CONTRACTOR & LICENSE # Milton Hernandez

COST \$ 148 façade

Paid Stamp & Receipt by City of Lamar Cashier

PAID \$ 148

APPROVED

ALL CONTRACTORS/SUBCONTRACTORS MUST BE REGISTERED WITH THE CITY OF LAMAR BEFORE PERMITS ARE ISSUED.

(Name, Address & License #)

GENERAL _____

MASON _____

CARPENTER _____

PLUMBER _____

ELECTRICIAN _____

HVAC _____

CONCRETE _____

INSULATION _____

ROOFER _____

SIDING _____

SEWER _____

OTHER/MISC _____

CALL INSPECTOR WHEN READY FOR EACH INSPECTION AT 719-336-2085

	Date	Remarks or Corrections
Excavation.....		
Footing before placing of concrete.....		
Stem wall before placing of concrete.....		
Plumbing Ground Iron.....		
Plumbing Rough In.....		
Insulation.....		
Electrical Rough.....		
HVAC Rough.....		
Framing Inspection.....		
Plumbing Final.....		
Electrical Final.....		
HVAC Final.....		
Final.....	12-27-2023	SS
Fire Department Final.....		
Certificate of Occupancy.....		
Gas Line Air Test.....		
Sewer Line/Water Line.....		

NOTICE: It is understood that the City of Lamar expressly disclaims any and all liability, warranty, or guaranty for work performed hereunder or inspection pursuant hereto.

CITY OF LAMAR, COLORADO

-AGENDA-

MEETING OF CITY COUNCIL
Monday, February 12, 2024 – 7:00 p.m.

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

JOE GONZALES

GERRY JENKINS

KIRK CRESPIN

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 – 1/22/24 and Special Meeting Minutes – 1/30/24

Item 2 – Approval of Minutes for Board and Commissions _____

a) Utilities Board – 1/23/24

Item 3 – Payment of Bills _____

Item 4 – License – Renewal _____

a) Tavern License (City) – The Buzzard’s Roost, 101 North 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 New Lodging and Entertainment Liquor License for LaMar, Inc./dba The LaMar

- A. Proofs of Publication - City Clerk/City Atty.
 - B. Opening Remarks - Mayor
 - C. City Council Comments
 - D. Open to the floor - Mayor
 - E. Closed to the floor - Mayor
 - F. City Council Action - City Council
-
-

Item 2 - Public Hearing for Annexation proceedings for 3103 Memorial Drive

- A. Proofs of Publication - City Clerk/City Atty.
 - B. Opening Remarks - Mayor
 - C. City Council Comments
 - D. Open to the floor - Mayor
 - E. Closed to the floor - Mayor
 - F. City Council Action - City Council
-
-

ORDINANCE 2ND READING

Item 3 - Ord. No. 1270 - "An Ordinance of the City of Lamar, Colorado Annexing Property Known As Lot 2 of the Amended Plat of Misty Hill Estates, Part of the E 1/2 of the SW 1/4 of Section B"

Item 4 - Presentation for Lamar Days

Item 5 - Update Concerning Traffic Study

Item 6 – Appointment to Library Advisory Board

Item 7 – Consider contract renewal with City Attorney (Steerman Law Firm)

Item 8 – Selection of Engineering services for Southeast Colorado Regional Airport

Item 9 – Re-Award of Bid # 42-015 Aggregate Materials and Snow Removal

Item 10 – Permission to Apply for Colorado Parks & Wildlife (CPW) Fishing is Fun Grant FY25

Item 11 – Equitable Sharing Agreement and Certification

Item 12 – Permission to Apply for the Robert Hoag Rawlings Foundation Grant for Recreation

RESOLUTIONS

Item 13 – Resolution 24-02-01 and Quit-Claim Regarding Chris Currell and Land Donation

Item 14 – Miscellaneous

Item 15 – Executive Session – (1) For Discussion of Personnel Matters C.R.S. Section 24-6-402(4)(f), Evaluations of City Administrator, City Clerk, and City Treasurer – Feedback. (2) Ask for Legal advice regarding City Council Vacancy C.R.S. Section 24-6-402(4)(b)

NEXT CITY COUNCIL MEETING – Monday, February 26, 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
January 22, 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, Mike Bellomy, Gerry Jenkins, Kirk Crespin, David Zavala, Brent Bates, Rob Evans, Kristin Schwartz, Lance Clark

Absent: Manuel Tamez

Consent Agenda

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

Item #1 – Approval of Council Meeting Minutes – 12/11/23 and Special Meeting Minutes – 12/12/23

Item #2 – Approval of Minutes for Boards and Commissions

- a) Airport Board – 4/19/23, 7/26/23
- b) Planning & Zoning Commission – 9/07/23, 10/05/23, 10/26/23, 11/14/23
- c) Utilities Board – 11/28/23, 12/12/23

Item #3 – Payment of Bills

General Fund-Vouchers #98142-#98443

Item #4 – License – Renewals

- a) Hotel/Motel License – 3rd St. Nest Bed and Breakfast – 304 S. 3rd St.
- b) Hotel/Motel License – Holiday Inn Express Hotel & Suites – 1304 N. Main St.
- c) Hotel/Motel License – Malkan LLC dba Blue Spruce Motel, 1801 S. Main St.
- d) Hotel/Motel License – Palace Innkeepers, LTD dba Historic Palace Inn – 1301 N. Main St.
- e) Hotel/Motel License-The Buzzards Nest, 113 N. Main St.
- f) Retail Liquor or Fermented Malt Beverage – Loaf N Jug #57, 1107 S. Main St.
- g) Retail Liquor or Fermented Malt Beverage – Loaf N Jug #58, 300 N Main St.
- h) Hotel/Motel License – Lamar Hospitality, LLC dba Cobblestone Inn and Suites, 1215 N. Main St.

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

Voting No: None

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

Audience Participation

None

City Treasurer Report

City Treasurer Schwartz updated Council on the three recent grant closures, Revitalizing Main Streets, Pocket Park Improvements and Bike Repair Station, CDOT

Taxiway A-Design 23-LAA-01, and 23-LAA-02 Paving of Crosswind Runway. She also informed them that Audit has been scheduled to begin the first week of April.

City Clerk Report

City Clerk Williams reported that the December revenue report reflected collections of \$391,926.74 which was up 3.49% or \$13,224.97. Year to Date collections were \$5,174,422.99 which was up 5.43% or \$266,407.01 from 2022.

City Administrator Report

Coffee with Rob

January 24, 2024 – Hickory House

January 31, 2024 – McDonalds

PMC Health Fair

January 24, 2024 – 7:00 a.m. to 9:00 a.m.

January 31, 2024 – 7:00 a.m. to 9:00 a.m.

Chamber of Commerce Banquet

City Administrator Evans announced that the Chamber of Commerce Banquet is Monday, January 29, 2024 at Lamar Eagles Lodge. Meet & Greet 6:00 p.m., Dinner 6:30 p.m., Awards 7:00 p.m.

History of Green's Jewelry

City Administrator Evans announced that the History of Green's Jewelry – Oscar Noble is Thursday, February 1, 2024, 7:00 p.m. at Big Timbers Transportation Museum.

Project Update

City Administrator Evans reported that they have been focusing heavily on the wastewater treatment project along with getting the parking area ready at 6th and Pearl.

Miscellaneous

Mayor Crespin asked for an update on the blue building completion. City Administrator stated that he believes the City is Langston's next project.

Councilmember Zavala asked is all of the phases have been completed for the Arby site and checked for contamination? Mayor Crespin stated that all phases are complete and no contamination found.

Councilmember Gonzales asked if there was any type of update on the old Green Garden building. No one has heard any type of update recently.

Councilmember Jenkins asked if there was any talk about a possible homeless shelter. City Administrator Evans stated that there are no plans to look into this at this time.

Reports and Correspondence from Council

LPI Update

Councilmember Bates reported that the LPI Annual Meeting with DOLA is in the next few weeks, they will work on their strategic planning plan.

Councilmember Resignation

Councilmember Bellomy announced that he is resigning his position and Ward III Councilmember effective February 4, 2024 as he has taken a position with the City.

NEW BUSINESS

Presentation by Chamber of Commerce

Melonee Marcum, Chamber of Commerce President, gave an update of what the Chamber of Commerce is planning and that the annual Chamber Banquet this coming Monday.

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

Councilmember Bates moved and Councilmember Gonzales seconded to schedule a public hearing for a New Lodging & Entertainment Liquor License for LaMar, Inc./dba The LaMar on Monday, February 12, 2024.

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

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

Motion to Ratify Council Approval to Accept the Animal Assistance Foundation Grant and Authorize Mayor to Sign Grant Agreement

Councilmember Gonzales moved and Councilmember Jenkins seconded to approve motion to ratify Council approval to accept the Animal Assistance Foundation Grant and Authorize the Mayor to sign grant agreement.

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

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

Motion to Ratify Council Approval ACA Reporting Agreement for 2023 1095's with CliftonLarsonAllen, LLP

Councilmember Gonzales moved and Councilmember Jenkins seconded to approve motion to ratify Council approval of ACA Reporting Agreement for 2023 1095's with CliftonLarsonAllen, LLP.

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

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

Award Bid #43-015 – Aggregate Materials and Snow Removal

Councilmember Jenkins moved and Councilmember Gonzales seconded to approve and award Bid #43-015 – Aggregate Materials and Snow Removal to All Rite Paving to include both the concrete and flowable mix lowering asphalt price to \$105 per ton and include the crediting of asphalt millings at \$10 per ton.

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

Voting No: None

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

Award Bid #43-016 – Annual T-Shirt Bid

Councilmember Gonzales moved and Councilmember Jenkins seconded to approve and award Bid #43-016 – Annual T-Shirt Bid to Printed Imagination.

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

Voting No: None

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

Agreement for Reimbursement of Education/Training

Councilmember Jenkins moved and Councilmember Bates seconded to approve agreement for reimbursement of education/training between Ezequiel Hernandez and the City of Lamar.

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

Voting No: None

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

Colorado Pet Over-Population Fund Grant

Councilmember Gonzales moved and Councilmember Jenkins seconded to approve the submission of the Colorado Pet Over-Population Fund Grant in the amount of \$11,000.00 and authorize the Mayor to sign.

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

Voting No: None

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

Designation of Places for Posting Notice of Meetings of the Lamar City Council

Councilmember Jenkins moved and Councilmember Gonzales seconded to approve the designation of place for posting notice of meetings of the Lamar City Council.

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

Voting No: None

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

Designation of Representative to the County Health Pool

Councilmember Gonzales moved and Councilmember Jenkins seconded to approve the designation of representative to the County Health Pool.

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

Voting No: None

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

Letter of Support for Longhorn Extension

Councilmember Gonzales moved and Councilmember Bates seconded to approve letter of support for the Longhorn Extension and authorize the Mayor to sign.

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

Voting No: None

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

Appointment to the Planning and Zoning Commission

Councilmember Gonzales moved and Councilmember Zavala seconded to approve the re-appointment of Tim Courkamp to the Planning and Zoning Commission for a five-year term ending February 1, 2029.

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

Voting No: None

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

"An Ordinance of the City of Lamar, Colorado Stating the Intent of the City of Lamar, Annexation of the Property known as Lot two of the Amended Plat of Misty Hill Estates, part of the E ½ of the SW ¼ of Section 8, Lamar, Colorado"

Councilmember Jenkins moved and Councilmember Bates seconded to approve "An Ordinance of the City of Lamar, Colorado Stating the Intent of the City of Lamar, Annexation of the Property known as Lot two of the Amended Plat of Misty Hill Estates, part of the E ½ of the SW ¼ of Section 8, Lamar, Colorado".

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

Voting No: None

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

Miscellaneous

None

Executive Session – For Discussion of a Personnel Matter under C.R.S. Section 24-6-402(4)(f) Evaluations for City Administrator, City Clerk and City Treasurer

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

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

Voting No: None

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

Regular meeting recessed and executive session convened at 7:56 p.m.

Councilmember Jenkins moved and Councilmember Bates seconded that executive session adjourn at 11:06 p.m. and open meeting was reconvened.

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

Voting No: None

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

Adjournment

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

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

Voting No: None

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

The meeting adjourned at 11:07 p.m.

Linda Williams – City Clerk

Kirk Crespín – Mayor

CITY OF LAMAR
MINUTES OF THE SPECIAL CITY COUNCIL MEETING
January 30, 2024

The City Council met in a regular session at 6:00 p.m. in the Council Room with Mayor Crespin presiding.

Present: Joe Gonzales, Mike Bellomy, Kirk Crespin, David Zavala, Brent Bates
Gerry Jenkins and Rob Evans by zoom

Absent: Manuel Tamez, Kristin Schwartz, Lance Clark

Miscellaneous

None

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

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

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

Voting No: None

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

Regular meeting recessed and executive session convened at 6:00 p.m.

Councilmember Jenkins moved and Councilmember Gonzales seconded that executive session adjourn at 8:47 p.m. and open meeting was reconvened.

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

Voting No: None

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

Adjournment

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

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

Voting No: None

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

The meeting adjourned at 8:48 p.m.

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
January 23, 2024**

The Lamar Utilities Board met in regular session at 12:01 p.m. with Vice-Chairman Brooke presiding.

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

Absent: Kirk Crespin, Leala Owen

Minutes of Previous Meeting – January 9, 2024

Boardmember Stagner moved and Boardmember Leonard seconded to approve meeting minutes of January 9, 2024.

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

Purchase Orders #92708 through #92744

Boardmember Stagner moved and Boardmember Leonard seconded to approve purchase orders #92708 through #92744 in the amount of \$33,230.43 with the removal of PO #92738 to be voted on separately.

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

Boardmember Leonard moved and Boardmember Bellomy seconded to approve PO #92738 in the amount of \$5,390.13 to Stagner Inc.

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

Payment of Bills

Boardmember Leonard moved and Boardmember Bellomy seconded to approve payment of bills: Vouchers #54081 through #54135 for a total of \$769,801.04.

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

Consider Approval of Bid #2037 – Street Light Fixtures

Boardmember Leonard moved and Boardmember Stagner seconded to approve and award Bid #2037 – Street Light Fixtures to American Electric in the amount of \$14,000.00.

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

System Operating Report

Superintendent Hourieh reported that the sales of electricity through December 2023 were down approximately 2.55% when compared to the same period of time in 2022. Residential sales were down approximately 4.00%, irrigation sales were up approximately 1.00% and commercial/industrial sales were down approximately 1.89%. These three customer classes represent an estimated 96% of the total system sales.

Superintendent Hourieh announced that they are accepting applications for the 2024/2025 scholarship program. This scholarship is available to Lamar, Wiley, and McClave High School seniors. This year's topic is "Wind energy, roof top solar, and battery storage systems are increasingly spreading across the grid. Discuss how distributed generation impact the electrical grid and the environment." The scholarship application is available online and has been forwarded to each school's guidance counselor. The deadline for the applications to be returned is April 12, 2024, winners will be announced on May 3, 2024.

Superintendent Hourieh reported that with Renew Energy on site, the wind turbine crew completed the replacement of T-4's gearbox. The gearbox and the 900-ton crane equipment started arriving on January 13, 2024. Work progressed slowly due to the snow and the extreme cold temperatures. The blades, hub, and nacelle cover had to be taken down to allow for the main bearing and gearbox install. All work was completed safely on Friday, January 19, 2024, there were some wiring issues and controls that were completed over the weekend, now they are waiting on some wind.

Adjournment

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

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

Voting No: None

The meeting adjourned at 12:21 p.m.

Linda Williams – City Clerk

Jay Brooke – Vice-Chairman

Batch: 0 Period: 02/07/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
FOR BANK ACCOUNT:1 FRONTIER BANK GREEN CHECKS - MULTI FUND								
98444		666	COMMUNITY STATE BANK					
			HSA ACCT:5006:214:01/20/24	5006:6	50.00	0.00	50.00	
			HSA ACCT:5010:214:01/20/24	5010:347	80.00	0.00	80.00	
			HSA ACCT:5010:214:01/20/24	5010:56	450.00	0.00	450.00	
			** PAYMENT TOTAL **	3	580.00	0.00	580.00	01/23/24 120693
98445		910	PEOPLES CREDIT UNION					
			CREDITUNUN:5010:303:01/20/24	5010:283	200.00	0.00	200.00	
			CREDITUNUN:5010:303:01/20/24	5010:332	124.60	0.00	124.60	
			** PAYMENT TOTAL **	2	324.60	0.00	324.60	01/23/24 120693
98446		960	FAMILY SUPPORT REGISTRY					
			#1628862:5010:478:01/20/24	5010:49	275.50	0.00	275.50	
			** PAYMENT TOTAL **	1	275.50	0.00	275.50	01/23/24 120693
98447		1072	WAKEFIELD & ASSOCIATES INC					
			021CO30097:5010:623:01/20/24	5010:52	328.97	0.00	328.97	
			** PAYMENT TOTAL **	1	328.97	0.00	328.97	01/23/24 120693
98448		2055	CITY OF LAMAR					
			COLO W/H:5006:810:01/20/24	5006:2	6.00	0.00	6.00	
			MEDICARE:5006:701:01/20/24	5006:3	6.58	0.00	6.58	
			MEDICARE:5006:801:01/20/24	5006:4	6.58	0.00	6.58	
			PENSION:5006:275:01/20/24	5006:7	24.75	0.00	24.75	
			PENSION:5006:775:01/20/24	5006:8	27.84	0.00	27.84	
			FED W/H:5010:800:01/20/24	5010:203	905.19	0.00	905.19	
			COLO W/H:5010:810:01/20/24	5010:204	696.00	0.00	696.00	
			MEDICARE:5010:701:01/20/24	5010:205	271.80	0.00	271.80	
			MEDICARE:5010:801:01/20/24	5010:206	271.80	0.00	271.80	
			SOC SEC BN:5010:702:01/20/24	5010:207	241.75	0.00	241.75	
			SOC SEC:5010:802:01/20/24	5010:208	241.75	0.00	241.75	
			PENSION:5010:275:01/20/24	5010:219	1,270.16	0.00	1,270.16	
			INTEGRATED:5010:288:01/20/24	5010:220	76.27	0.00	76.27	
			PENSION:5010:775:01/20/24	5010:221	1,428.95	0.00	1,428.95	
			INTEGRATED:5010:788:01/20/24	5010:222	118.64	0.00	118.64	
			FED W/H:5010:800:01/20/24	5010:24	12,297.25	0.00	12,297.25	
			FED W/H:5010:800:01/20/24	5010:241	469.25	0.00	469.25	
			COLO W/H:5010:810:01/20/24	5010:242	275.00	0.00	275.00	
			MEDICARE:5010:701:01/20/24	5010:243	111.55	0.00	111.55	
			MEDICARE:5010:801:01/20/24	5010:244	111.55	0.00	111.55	
			SOC SEC BN:5010:702:01/20/24	5010:245	90.21	0.00	90.21	
			SOC SEC:5010:802:01/20/24	5010:246	90.21	0.00	90.21	
			COLO W/H:5010:810:01/20/24	5010:25	79.00	0.00	79.00	

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	RP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Paid Pay Date	Batch Number
			PENSION:5010:275:01/20/24	5010:253	543.36	0.00	543.36	
			INTEGRATED:5010:288:01/20/24	5010:254	27.91	0.00	27.91	
			VROTHAFT*:5010:293:01/20/24	5010:255	25.40	0.00	25.40	
			PENSION:5010:775:01/20/24	5010:256	611.28	0.00	611.28	
			INTEGRATED:5010:788:01/20/24	5010:257	43.41	0.00	43.41	
			COLO W/H:5010:810:01/20/24	5010:26	7,003.45	0.00	7,003.45	
			MEDICARE:5010:701:01/20/24	5010:27	2,634.65	0.00	2,634.65	
			FED W/H:5010:800:01/20/24	5010:277	1,280.33	0.00	1,280.33	
			COLO W/H:5010:810:01/20/24	5010:278	735.83	0.00	735.83	
			MEDICARE:5010:701:01/20/24	5010:279	227.37	0.00	227.37	
			MEDICARE:5010:801:01/20/24	5010:28	2,634.65	0.00	2,634.65	
			MEDICARE:5010:801:01/20/24	5010:280	227.37	0.00	227.37	
			SOC SEC BN:5010:702:01/20/24	5010:281	339.53	0.00	339.53	
			SOC SEC:5010:802:01/20/24	5010:282	339.53	0.00	339.53	
			SOC SEC BN:5010:702:01/20/24	5010:29	3,978.56	0.00	3,978.56	
			PENSION:5010:275:01/20/24	5010:295	1,194.82	0.00	1,194.82	
			ABT \$457K:5010:280:01/20/24	5010:296	35.00	0.00	35.00	
			ICMA:5010:283:01/20/24	5010:297	13.06	0.00	13.06	
			INTEGRATED:5010:288:01/20/24	5010:298	105.76	0.00	105.76	
			PENSION:5010:775:01/20/24	5010:299	1,344.16	0.00	1,344.16	
			SOC SEC:5010:802:01/20/24	5010:30	3,978.56	0.00	3,978.56	
			ICMA:5010:783:01/20/24	5010:300	13.06	0.00	13.06	
			INTEGRATED:5010:788:01/20/24	5010:301	164.53	0.00	164.53	
			POLICE PNS:5010:272:01/20/24	5010:31	3,344.39	0.00	3,344.39	
			POLICE PEN:5010:772:01/20/24	5010:32	3,762.46	0.00	3,762.46	
			FED W/H:5010:800:01/20/24	5010:326	1,595.08	0.00	1,595.08	
			COLO W/H:5010:810:01/20/24	5010:327	980.03	0.00	980.03	
			MEDICARE:5010:701:01/20/24	5010:328	303.80	0.00	303.80	
			MEDICARE:5010:801:01/20/24	5010:329	303.80	0.00	303.80	
			SOC SEC BN:5010:702:01/20/24	5010:330	779.85	0.00	779.85	
			SOC SEC:5010:802:01/20/24	5010:331	779.85	0.00	779.85	
			PENSION:5010:275:01/20/24	5010:349	1,045.73	0.00	1,045.73	
			ICMA:5010:283:01/20/24	5010:350	34.84	0.00	34.84	
			INTEGRATED:5010:288:01/20/24	5010:351	241.73	0.00	241.73	
			PENSION:5010:775:01/20/24	5010:352	1,176.47	0.00	1,176.47	
			ICMA:5010:783:01/20/24	5010:353	34.84	0.00	34.84	
			INTEGRATED:5010:788:01/20/24	5010:354	376.03	0.00	376.03	
			ABT \$457K:5010:280:01/20/24	5010:356	75.00	0.00	75.00	
			FED W/H:5010:800:01/20/24	5010:377	1,260.02	0.00	1,260.02	
			COLO W/H:5010:810:01/20/24	5010:378	612.69	0.00	612.69	

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Paid Pay Date	Batch Number
			MEDICARE:5010:701:01/20/24	5010:379	235.57	0.00	235.57	
			MEDICARE:5010:801:01/20/24	5010:380	235.57	0.00	235.57	
			SOC SEC BN:5010:702:01/20/24	5010:381	165.79	0.00	165.79	
			SOC SEC:5010:802:01/20/24	5010:382	165.79	0.00	165.79	
			PENSION:5010:275:01/20/24	5010:395	939.40	0.00	939.40	
			ABT 457K\$:5010:284:01/20/24	5010:396	15.98	0.00	15.98	
			INTEGRATED:5010:288:01/20/24	5010:397	48.86	0.00	48.86	
			PENSION:5010:775:01/20/24	5010:398	1,056.83	0.00	1,056.83	
			INTEGRATED:5010:788:01/20/24	5010:399	76.02	0.00	76.02	
			PENS LOAN:5010:475:01/20/24	5010:48	367.14	0.00	367.14	
			PENSION:5010:275:01/20/24	5010:59	6,702.20	0.00	6,702.20	
			VOL AFT #:5010:276:01/20/24	5010:60	43.02	0.00	43.02	
			VOL AFT \$:5010:277:01/20/24	5010:61	15.00	0.00	15.00	
			ABT \$457K:5010:280:01/20/24	5010:62	100.00	0.00	100.00	
			ICMA:5010:283:01/20/24	5010:63	39.19	0.00	39.19	
			ABT 457K\$:5010:284:01/20/24	5010:64	92.08	0.00	92.08	
			INTEGRATED:5010:288:01/20/24	5010:65	1,142.75	0.00	1,142.75	
			VROTHAFT\$:5010:293:01/20/24	5010:66	176.48	0.00	176.48	
			VROTHAFT\$:5010:294:01/20/24	5010:67	335.00	0.00	335.00	
			PENSION:5010:775:01/20/24	5010:68	7,539.95	0.00	7,539.95	
			ICMA:5010:783:01/20/24	5010:69	39.19	0.00	39.19	
			INTEGRATED:5010:788:01/20/24	5010:70	1,777.55	0.00	1,777.55	
			ABT \$457K:5010:280:01/20/24	5010:71	250.00	0.00	250.00	
			ABT 457K\$:5010:284:01/20/24	5010:72	136.55	0.00	136.55	
			** PAYMENT TOTAL **	87	85,022.18	0.00	85,022.18	01/23/24 120693
98449		2056	CITY OF LAMAR-PAYROLL					
			UTIL BILLS:5010:405:01/20/24	5010:390	75.72	0.00	75.72	
			MISC DEDUC:5010:306:01/20/24	5010:45	50.00	0.00	50.00	
			UTIL BILLS:5010:405:01/20/24	5010:46	409.04	0.00	409.04	
			** PAYMENT TOTAL **	3	534.76	0.00	534.76	01/23/24 120693
98450		2323	FIRE & POLICE PENSION ASSN					
			FIRE FPPA:5010:731:01/20/24	5010:401	422.30	0.00	422.30	
			POL FPPA:5010:730:01/20/24	5010:74	1,439.82	0.00	1,439.82	
			FIRE FPPA:5010:731:01/20/24	5010:75	437.83	0.00	437.83	
			** PAYMENT TOTAL **	3	2,299.95	0.00	2,299.95	01/23/24 120693
98451		2404	PROFESSIONAL FINANCE CO					
			2023C30030:5010:653:01/20/24	5010:392	25.00	0.00	25.00	
			2023C30030:5010:653:01/20/24	5010:53	25.00	0.00	25.00	
			** PAYMENT TOTAL **	2	50.00	0.00	50.00	01/23/24 120693
98452		2862	SOUTHEAST COLO FOP LODGE #30					

Batch: 0 Period: 02/07/24

Payment Number	HE/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
98453		3362	PD POP:5010:309:01/20/24 ** PAYMENT TOTAL **	5010:57	126.00	0.00	126.00	01/23/24	120693
			FAMILY SUPPORT REGISTRY						
			11882487:5010:522:01/20/24 ** PAYMENT TOTAL **	5010:50	348.00	0.00	348.00	01/23/24	120693
98454		3513	FAMILY SUPPORT REGISTRY #18220129:5010:589:01/20/24 #18220129:5010:589:01/20/24 ** PAYMENT TOTAL **	5010:391 5010:51	168.75 168.75 337.50	0.00 0.00 0.00	168.75 168.75 337.50	01/23/24	120693
98455		423	WALLACE GAS & OIL INC PWKS- PROPANE/ DIESEL ** PAYMENT TOTAL **	S34773	22,000.00 22,000.00	0.00 0.00	22,000.00 22,000.00	01/30/24	120813
98456		770	CITY OF LAMAR-WATER INVEST FEE JAN 2024 FAC INVEST FE ** PAYMENT TOTAL **	JAN2024	87,600.28 87,600.28	0.00 0.00	87,600.28 87,600.28	01/31/24	120841
98457		2076	UNITED STATES POST OFFICE JANUARY 2024 UTILITY BILLING ** PAYMENT TOTAL **	JAN2024	1,864.86 1,864.86	0.00 0.00	1,864.86 1,864.86	01/31/24	120841
98458		1	MICHELLE R HASSER 389/063172034: ACCT 389 REFUND ** PAYMENT TOTAL **	U100001453	363.77 29.56	0.00 0.00	29.56	02/01/24	120874
98459		1	MICHAEL & LORI GREEN 3152/615152772: ACCT 3152 REFU 3152/615152772: ACCT 3152 REFU ** PAYMENT TOTAL **	U100001454 U100001454	621.74 621.74 248.59	0.00 0.00 0.00	66.83 181.76 248.59	02/01/24	120874
98460		1	DELFINA PERALES 9435/617172190: ACCT 9435 REFU 9435/617172190: ACCT 9435 REFU ** PAYMENT TOTAL **	U100001455 U100001455	188.38 188.38 94.52	0.00 0.00 0.00	10.03 84.49 94.52	02/01/24	120874
98461		1	THOMAS GOMEZ 11865/621213570: ACCT 11865 RE 11865/621213570: ACCT 11865 RE ** PAYMENT TOTAL **	U100001457 U100001457	252.85 252.85 124.94	0.00 0.00 0.00	93.50 31.44 124.94	02/01/24	120874
98462		1	MIKE/LEE ANN BROOKS 12200/611113350: ACCT 12200 RE ** PAYMENT TOTAL **	U100001458	110.22 0.32	0.00 0.00	0.32	02/01/24	120874
98463		1	CELENA ENCISO 17151/603030950: ACCT 17151 RE ** PAYMENT TOTAL **	U100001459	17.11 17.11	0.00 0.00	17.11	02/01/24	120874
98464		1	EDUARDO A VARGAS GARCIA						

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
98465		2690	23093/605050510: ACCT 23093 RE ** PAYMENT TOTAL **	U100001462 1	26.35	0.00	26.35	02/01/24	120874
			LEGALSHIELD CORPORATE OFFICE						
			JANUARY 2024 LEGAL SHIELD	JAN-2024	173.55	0.00	60.33		
			JANUARY 2024 LEGAL SHIELD	JAN-2024	173.55	0.00	94.79		
			JANUARY 2024 LEGAL SHIELD	JAN-2024	173.55	0.00	18.43		
			** PAYMENT TOTAL **	3	173.55	0.00	173.55	02/05/24	120949
98466		2709	COUNTY HEALTH POOL FEBRUARY 2024 CHP PREMIUM	FEB-2024	179,427.57	0.00	6,849.53		
			FEBRUARY 2024 CHP PREMIUM	FEB-2024	179,427.57	0.00	5,179.67		
			FEBRUARY 2024 CHP PREMIUM	FEB-2024	179,427.57	0.00	11,737.24		
			FEBRUARY 2024 CHP PREMIUM	FEB-2024	179,427.57	0.00	82,443.84		
			FEBRUARY 2024 CHP PREMIUM	FEB-2024	179,427.57	0.00	14,418.75		
			FEBRUARY 2024 CHP PREMIUM	FEB-2024	179,427.57	0.00	11,569.57		
			** PAYMENT TOTAL **	6	132,198.60	0.00	132,198.60	02/05/24	120949
98467		3021	LINCOLN NAT'L LIFE INSURANCE FEBRUARY 2024 LINCOLN LIFE	FEB-2024-LIFE	1,713.72	0.00	45.40		
			FEBRUARY 2024 LINCOLN LIFE	FEB-2024-LIFE	1,713.72	0.00	117.41		
			FEBRUARY 2024 LINCOLN LIFE	FEB-2024-LIFE	1,713.72	0.00	902.35		
			FEBRUARY 2024 LINCOLN LIFE	FEB-2024-LIFE	1,713.72	0.00	124.22		
			FEBRUARY 2024 LINCOLN LIFE	FEB-2024-LIFE	1,713.72	0.00	102.15		
			FEBRUARY 2024 LINCOLN LIFE	FEB-2024-LIFE	1,713.72	0.00	59.55		
			FEBRUARY 2024 LINCOLN LTD	FEB-2024-LTD	1,979.04	0.00	139.19		
			FEBRUARY 2024 LINCOLN LTD	FEB-2024-LTD	1,979.04	0.00	1,402.98		
			FEBRUARY 2024 LINCOLN LTD	FEB-2024-LTD	1,979.04	0.00	152.87		
			FEBRUARY 2024 LINCOLN LTD	FEB-2024-LTD	1,979.04	0.00	136.20		
			FEBRUARY 2024 LINCOLN LTD	FEB-2024-LTD	1,979.04	0.00	89.65		
			FEBRUARY 2024 LINCOLN LTD	FEB-2024-LTD	1,979.04	0.00	58.15		
			FEBRUARY 2024 LINCOLN STD	FEB-2024-STD	1,797.04	0.00	132.49		
			FEBRUARY 2024 LINCOLN STD	FEB-2024-STD	1,797.04	0.00	1,249.22		
			FEBRUARY 2024 LINCOLN STD	FEB-2024-STD	1,797.04	0.00	149.53		
			FEBRUARY 2024 LINCOLN STD	FEB-2024-STD	1,797.04	0.00	127.50		
			FEBRUARY 2024 LINCOLN STD	FEB-2024-STD	1,797.04	0.00	83.86		
			FEBRUARY 2024 LINCOLN STD	FEB-2024-STD	1,797.04	0.00	54.44		
			FEBRUARY 2024 LINCOLN V LIFE	FEB-2024-VLIFE	2,103.16	0.00	1,128.96		
			FEBRUARY 2024 LINCOLN V LIFE	FEB-2024-VLIFE	2,103.16	0.00	321.19		
			FEBRUARY 2024 LINCOLN V LIFE	FEB-2024-VLIFE	2,103.16	0.00	72.75		
			FEBRUARY 2024 LINCOLN V LIFE	FEB-2024-VLIFE	2,103.16	0.00	9.25		
			FEBRUARY 2024 LINCOLN V LIFE	FEB-2024-VLIFE	2,103.16	0.00	102.57		
			FEBRUARY 2024 LINCOLN V LIFE	FEB-2024-VLIFE	2,103.16	0.00	244.94		

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
98468		666	** PAYMENT TOTAL ** COMMUNITY STATE BANK	24	7,006.82	0.00	7,006.82	02/05/24	120949
			HSA ACCT:5013:214:02/03/24	5013:498	80.00	0.00	80.00		
			HSA ACCT:5013:214:02/03/24	5013:66	450.00	0.00	450.00		
			** PAYMENT TOTAL **	2	530.00	0.00	530.00	02/06/24	120963
98469		910	PEOPLES CREDIT UNION						
			CREDITUNUN:5013:303:02/03/24	5013:404	200.00	0.00	200.00		
			CREDITUNUN:5013:303:02/03/24	5013:472	124.60	0.00	124.60		
			** PAYMENT TOTAL **	2	324.60	0.00	324.60	02/06/24	120963
98470		960	FAMILY SUPPORT REGISTRY						
			#16288862:5013:478:02/03/24	5013:59	275.50	0.00	275.50		
			** PAYMENT TOTAL **	1	275.50	0.00	275.50	02/06/24	120963
98471		1072	WAKEFIELD & ASSOCIATES INC						
			021CO30097:5013:623:02/03/24	5013:62	340.33	0.00	340.33		
			** PAYMENT TOTAL **	1	340.33	0.00	340.33	02/06/24	120963
98472		2055	CITY OF LAMAR						
			PENSION:5011:775:02/03/24	5011:10	139.54	0.00	139.54		
			INTEGRATED:5011:788:02/03/24	5011:11	33.36	0.00	33.36		
			FED W/H:5011:800:02/03/24	5011:2	58.41	0.00	58.41		
			COLO W/H:5011:810:02/03/24	5011:3	98.00	0.00	98.00		
			MEDICARE:5011:701:02/03/24	5011:4	39.75	0.00	39.75		
			MEDICARE:5011:801:02/03/24	5011:5	39.75	0.00	39.75		
			SOC SEC BN:5011:702:02/03/24	5011:6	73.87	0.00	73.87		
			SOC SEC:5011:802:02/03/24	5011:7	73.87	0.00	73.87		
			PENSTON:5011:275:02/03/24	5011:8	124.03	0.00	124.03		
			INTEGRATED:5011:288:02/03/24	5011:9	21.45	0.00	21.45		
			FED W/H:5013:800:02/03/24	5013:23	11,796.62	0.00	11,796.62		
			COLO W/H:5013:810:02/03/24	5013:24	79.00	0.00	79.00		
			COLO W/H:5013:810:02/03/24	5013:25	6,955.98	0.00	6,955.98		
			MEDICARE:5013:701:02/03/24	5013:26	2,621.49	0.00	2,621.49		
			MEDICARE:5013:801:02/03/24	5013:27	2,621.49	0.00	2,621.49		
			SOC SEC BN:5013:702:02/03/24	5013:28	4,065.33	0.00	4,065.33		
			SOC SEC:5013:802:02/03/24	5013:29	4,065.33	0.00	4,065.33		
			FED W/H:5013:800:02/03/24	5013:298	782.74	0.00	782.74		
			COLO W/H:5013:810:02/03/24	5013:299	636.00	0.00	636.00		
			POLICE PNS:5013:272:02/03/24	5013:30	3,337.73	0.00	3,337.73		
			MEDICARE:5013:701:02/03/24	5013:300	252.68	0.00	252.68		
			MEDICARE:5013:801:02/03/24	5013:301	252.68	0.00	252.68		
			SOC SEC BN:5013:702:02/03/24	5013:302	179.40	0.00	179.40		
			SOC SEC:5013:802:02/03/24	5013:303	179.40	0.00	179.40		

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Pay Date	Batch Number
			POLICE PEN:5013:772:02/03/24	5013:31	3,754.95	0.00	3,754.95		
			PENSION:5013:275:02/03/24	5013:321	1,270.16	0.00	1,270.16		
			INTEGRATED:5013:288:02/03/24	5013:322	55.60	0.00	55.60		
			PENSION:5013:775:02/03/24	5013:323	1,428.95	0.00	1,428.95		
			INTEGRATED:5013:788:02/03/24	5013:324	86.49	0.00	86.49		
			FED W/H:5013:800:02/03/24	5013:349	471.77	0.00	471.77		
			COLO W/H:5013:810:02/03/24	5013:350	275.00	0.00	275.00		
			MEDICARE:5013:701:02/03/24	5013:351	112.07	0.00	112.07		
			MEDICARE:5013:801:02/03/24	5013:352	112.07	0.00	112.07		
			SOC SEC BN:5013:702:02/03/24	5013:353	91.76	0.00	91.76		
			SOC SEC:5013:802:02/03/24	5013:354	91.76	0.00	91.76		
			PENSION:5013:275:02/03/24	5013:367	543.36	0.00	543.36		
			INTEGRATED:5013:288:02/03/24	5013:368	27.91	0.00	27.91		
			VROTHAFT*:5013:293:02/03/24	5013:369	25.40	0.00	25.40		
			PENSION:5013:775:02/03/24	5013:370	611.28	0.00	611.28		
			INTEGRATED:5013:788:02/03/24	5013:371	43.41	0.00	43.41		
			FED W/H:5013:800:02/03/24	5013:398	1,318.73	0.00	1,318.73		
			COLO W/H:5013:810:02/03/24	5013:399	755.85	0.00	755.85		
			MEDICARE:5013:701:02/03/24	5013:400	245.70	0.00	245.70		
			MEDICARE:5013:801:02/03/24	5013:401	245.70	0.00	245.70		
			SOC SEC BN:5013:702:02/03/24	5013:402	381.82	0.00	381.82		
			SOC SEC:5013:802:02/03/24	5013:403	381.82	0.00	381.82		
			PENSION:5013:275:02/03/24	5013:424	1,152.54	0.00	1,152.54		
			AFT \$457K:5013:280:02/03/24	5013:425	35.00	0.00	35.00		
			ICWA:5013:283:02/03/24	5013:426	13.06	0.00	13.06		
			INTEGRATED:5013:288:02/03/24	5013:427	113.73	0.00	113.73		
			PENSION:5013:775:02/03/24	5013:428	1,296.59	0.00	1,296.59		
			ICWA:5013:783:02/03/24	5013:429	13.06	0.00	13.06		
			INTEGRATED:5013:788:02/03/24	5013:430	176.92	0.00	176.92		
			FED W/H:5013:800:02/03/24	5013:466	1,579.77	0.00	1,579.77		
			COLO W/H:5013:810:02/03/24	5013:467	966.75	0.00	966.75		
			MEDICARE:5013:701:02/03/24	5013:468	300.98	0.00	300.98		
			MEDICARE:5013:801:02/03/24	5013:469	300.98	0.00	300.98		
			SOC SEC BN:5013:702:02/03/24	5013:470	747.05	0.00	747.05		
			SOC SEC:5013:802:02/03/24	5013:471	747.05	0.00	747.05		
			PENSION:5013:275:02/03/24	5013:500	1,071.42	0.00	1,071.42		
			ICWA:5013:283:02/03/24	5013:501	34.84	0.00	34.84		
			INTEGRATED:5013:288:02/03/24	5013:502	226.21	0.00	226.21		
			PENSION:5013:775:02/03/24	5013:503	1,205.37	0.00	1,205.37		
			ICWA:5013:783:02/03/24	5013:504	34.84	0.00	34.84		

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Faid Date	Batch Number
			INTEGRATED:5013:788:02/03/24	5013:505	351.88	0.00	351.88		
			ABT \$457K:5013:280:02/03/24	5013:507	75.00	0.00	75.00		
			FED W/H:5013:800:02/03/24	5013:543	658.09	0.00	658.09		
			COLO W/H:5013:810:02/03/24	5013:544	447.42	0.00	447.42		
			MEDICARE:5013:701:02/03/24	5013:545	182.62	0.00	182.62		
			MEDICARE:5013:801:02/03/24	5013:546	182.62	0.00	182.62		
			SOC SEC BN:5013:702:02/03/24	5013:547	165.13	0.00	165.13		
			SOC SEC:5013:802:02/03/24	5013:548	165.13	0.00	165.13		
			PENSION:5013:275:02/03/24	5013:570	855.55	0.00	855.55		
			ABT 457K\$:5013:284:02/03/24	5013:571	15.98	0.00	15.98		
			INTEGRATED:5013:288:02/03/24	5013:572	46.95	0.00	46.95		
			PENSION:5013:775:02/03/24	5013:573	962.49	0.00	962.49		
			INTEGRATED:5013:788:02/03/24	5013:574	73.05	0.00	73.05		
			PENS LOAN:5013:475:02/03/24	5013:58	367.14	0.00	367.14		
			PENSION:5013:275:02/03/24	5013:69	6,709.26	0.00	6,709.26		
			VOL AFT #:5013:276:02/03/24	5013:70	41.84	0.00	41.84		
			VOL AFT \$:5013:277:02/03/24	5013:71	15.00	0.00	15.00		
			ABT \$457K:5013:280:02/03/24	5013:72	100.00	0.00	100.00		
			ICWA:5013:283:02/03/24	5013:73	39.19	0.00	39.19		
			ABT 457K\$:5013:284:02/03/24	5013:74	92.37	0.00	92.37		
			INTEGRATED:5013:288:02/03/24	5013:75	1,175.81	0.00	1,175.81		
			VROTHAFT#:5013:293:02/03/24	5013:76	179.04	0.00	179.04		
			VROTHAFT\$:5013:294:02/03/24	5013:77	335.00	0.00	335.00		
			PENSION:5013:775:02/03/24	5013:78	7,547.92	0.00	7,547.92		
			ICWA:5013:783:02/03/24	5013:79	39.19	0.00	39.19		
			INTEGRATED:5013:788:02/03/24	5013:80	1,829.00	0.00	1,829.00		
			ABT \$457K:5013:280:02/03/24	5013:81	250.00	0.00	250.00		
			ABT 457K\$:5013:284:02/03/24	5013:82	136.55	0.00	136.55		
			** PAYMENT TOTAL **	92	83,914.84	0.00	83,914.84	02/06/24	120963
98473		2056	CITY OF LAMAR-PAYROLL						
			MISC DEDUC:5013:306:02/03/24	5013:55	50.00	0.00	50.00		
			UTIL BILLS:5013:405:02/03/24	5013:56	415.36	0.00	415.36		
			UTIL BILLS:5013:405:02/03/24	5013:565	75.72	0.00	75.72		
			** PAYMENT TOTAL **	3	541.08	0.00	541.08	02/06/24	120963
98474		2323	FIRE & POLICE PENSION ASSN						
			FIRE FPPA:5013:731:02/03/24	5013:576	422.32	0.00	422.32		
			POL FPPA:5013:730:02/03/24	5013:84	1,449.79	0.00	1,449.79		
			FIRE FPPA:5013:731:02/03/24	5013:85	437.81	0.00	437.81		
			** PAYMENT TOTAL **	3	2,309.92	0.00	2,309.92	02/06/24	120963
98475		2404	PROFESSIONAL FINANCE CO						

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
98476		2862	2023C30030:5013:653:02/03/24 2023C30030:5013:653:02/03/24 ** PAYMENT TOTAL **	5013:567 5013:63 2	25.00 25.00 50.00	0.00 0.00 0.00	25.00 25.00 50.00	02/06/24 02/06/24 120963
98477		3362	SOUTHEAST COLO FOP LODGE #30 PD FOP:5013:309:02/03/24 ** PAYMENT TOTAL **	5013:67 1	126.00 126.00	0.00 0.00	126.00 126.00	02/06/24 120963
98478		3513	FAMILY SUPPORT REGISTRY 11882487:5013:522:02/03/24 ** PAYMENT TOTAL **	5013:60 1	348.00 348.00	0.00 0.00	348.00 348.00	02/06/24 120963
98479		226	FAMILY SUPPORT REGISTRY #18220129:5013:589:02/03/24 #18220129:5013:589:02/03/24 ** PAYMENT TOTAL **	5013:566 5013:61 2	168.75 168.75 337.50	0.00 0.00 0.00	168.75 168.75 337.50	02/06/24 120963
98480		3260	AFLAC PREMIUM HOLDING JAN 2024 AFLAC & AFLAC CAIC JAN 2024 AFLAC & AFLAC CAIC JAN 2024 AFLAC & AFLAC CAIC JAN 2024 AFLAC & AFLAC CAIC JAN 2024 AFLAC & AFLAC CAIC ** PAYMENT TOTAL **	JAN-2024 JAN-2024 JAN-2024 JAN-2024 JAN-2024 5	3,005.56 3,005.56 3,005.56 3,005.56 3,005.56 2,510.11	0.00 0.00 0.00 0.00 0.00 0.00	244.90 1,790.71 22.62 261.52 190.36 2,510.11	02/06/24 120966
98481		3997	COLORADO DEPARTMENT OF REVENUE JAN 2024 AVIATION FUEL SALESTX ** PAYMENT TOTAL **	JAN-2024 1	1,701.00 1,701.00	0.00 0.00	1,701.00 1,701.00	02/06/24 120966
98482		2	FNBO PD NASRO TRAINING-FOULK ** PAYMENT TOTAL **	44178 1	500.00 500.00	0.00 0.00	500.00 500.00	02/07/24 120992
98483		15	A-1 RENTAL AND SALES INC STREET- CHAINSAW REPAIR ** PAYMENT TOTAL ** LAMAR BMS monthly supplies monthly supplies monthly supplies Fire OP - Pasterners Nut/Washe monthly supplies monthly supplies monthly supplies STREET - SCREW TORX HEAD/BIT monthly supplies Water/WW-Fuse and Stool	59333 1 417396 417407 417781 417828 417921 417940 418096 418138 418352 418372	117.32 117.32 8.29 9.79 22.99 11.50 7.39 9.88 7.99 158.37 22.99 87.92	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	117.32 117.32 8.29 9.79 22.99 11.50 7.39 9.88 7.99 158.37 22.99 87.92	02/07/24 120993

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	HE/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Predictions	Net Paid	Pay Date	Batch Number
			Water/WW-Fuse and Stool	418454	65.99	0.00	65.99		
			monthly supplies	418482	6.44	0.00	6.44		
			monthly supplies	418619	0.60	0.00	0.60		
			monthly supplies	418631	18.37	0.00	18.37		
			monthly supplies	418751	15.28	0.00	15.28		
			monthly supplies	418757	32.99	0.00	32.99		
			MISC SUPPLIES	418849	24.99	0.00	24.99		
			monthly supplies	418903	22.99	0.00	22.99		
			monthly supplies	419035	5.98	0.00	5.98		
			monthly supplies	419042	5.69	0.00	5.69		
			MISC SUPPLIES	419154	38.00	0.00	38.00		
			SANIT- FAST DRY RED/GLOSS RED	419187	20.96	0.00	20.96		
			** PAYMENT TOTAL **	22	605.39	0.00	605.39	02/07/24	120993
98484		16	HEATHER BURKHART						
			Amb Op - CPR Cards	44-214	30.00	0.00	30.00		
			** PAYMENT TOTAL **	1	30.00	0.00	30.00	02/07/24	120993
98485		22	CITY OF LAMAR-UTILITIES						
			JANUARY 2024 UTILITIES	JAN-2024	16,492.06	0.00	15,955.77		
			JANUARY 2024 UTILITIES	JAN-2024	16,492.06	0.00	536.29		
			JANUARY 2024 UTILITIES	JANUARY-2024	42,458.65	0.00	42,458.65		
			** PAYMENT TOTAL **	3	58,950.71	0.00	58,950.71	02/07/24	120993
98486		57	AIRGAS USA LLC						
			SANITATION-ARCAL FLUX/HLMT/GLV	9145736747	173.60	0.00	173.60		
			SANITATION-ARCAL FLUX/HLMT/GLV	9145823673	176.22	0.00	176.22		
			SANITATION- DC FLIP GRIT/WIRE/	9146072496	67.32	0.00	67.32		
			EQMAINT- TIP MIG MILLER	9146161996	17.11	0.00	17.11		
			SANITATION- DC FLIP GRIT/WIRE/	9146197963	505.99	0.00	505.99		
			SANITATION- DC FLIP GRIT/WIRE/	9146197964	70.88	0.00	70.88		
			SANITATION- DC FLIP GRIT/WIRE/	9146198255	246.12	0.00	246.12		
			** PAYMENT TOTAL **	7	1,257.24	0.00	1,257.24	02/07/24	120993
98487		62	LAMAR AUTO PARTS						
			PWKS- WIPERBLADES/HYD OIL/FITT	722528	42.88	0.00	42.88		
			PWKS- WIPERBLADES/HYD OIL/FITT	722540	79.60	0.00	79.60		
			Water/WW- Mouse Bait	722549	37.98	0.00	37.98		
			PWKS- WIPERBLADES/HYD OIL/FITT	722563	23.72	0.00	23.72		
			PWKS- WIPERBLADES/HYD OIL/FITT	722579	41.87	0.00	41.87		
			PWKS- WIPERBLADES/HYD OIL/FITT	722605	23.71	0.00	23.71		
			PWKS- WIPERBLADES/HYD OIL/FITT	722709	123.72	0.00	123.72		
			PWKS- WIPERBLADES/HYD OIL/FITT	722731	181.42	0.00	181.42		
			PWKS- WIPERBLADES/HYD OIL/FITT	722736	76.34	0.00	76.34		

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Batch Number
			EQMAINT- BLADE/OILFILTER/SWING	722737	23.60	0.00	23.60	
			PWKS- WIPERBLADES/HYD OIL/FITT	722769	130.53	0.00	130.53	
			PWKS- WIPERBLADES/HYD OIL/FITT	722808	243.22	0.00	243.22	
			CREDIT MEMO-CORE DEPOSIT	722820	80.00	0.00	80.00	
			PWKS- WIPERBLADES/HYD OIL/FITT	722941	126.61	0.00	126.61	
			PWKS- WIPERBLADES/HYD OIL/FITT	722975	16.69	0.00	16.69	
			PWKS- WIPERBLADES/HYD OIL/FITT	723161	251.82	0.00	251.82	
			PWKS- WIPERBLADES/HYD OIL/FITT	723182	424.74	0.00	424.74	
			SANITATION- 18IN BLADE/ HD WIP	723187	102.81	0.00	102.81	
			EQMAINT - TENSIONER/VALVE GSKT	723248	136.14	0.00	136.14	
			MISC SUPPLIES	723291	67.99	0.00	67.99	
			SANITATION- TOWROPE/FILTERS/PA	723293	31.50	0.00	31.50	
			SANITATION- TOWROPE/FILTERS/PA	723295	74.95	0.00	74.95	
			EQMAINT- HVAC HEATER CORE	7233329	134.00	0.00	134.00	
			EQMAINT- AIRFILTER/FITTING/TCH	723389	51.49	0.00	51.49	
			EQMAINT - TENSIONER/VALVE GSKT	723425	102.80	0.00	102.80	
			EQMAINT - TENSIONER/VALVE GSKT	723431	30.72	0.00	30.72	
			SANITATION- TOWROPE/FILTERS/PA	723558	124.95	0.00	124.95	
			MISC SUPPLIES	723594	5.50	0.00	5.50	
			EQMAINT- BLADE/OILFILTER/SWING	723653	57.14	0.00	57.14	
			EQMAINT- AIRFILTER/FITTING/TCH	723658	10.52	0.00	10.52	
			EQMAINT- BLADE/OILFILTER/SWING	723726	111.83	0.00	111.83	
			EQMAINT- BLADE/OILFILTER/SWING	723910	107.33	0.00	107.33	
			EQMAINT- HVAC HEATER CORE	724028	161.48	0.00	161.48	
			EQMAINT- HVAC HEATER CORE	724046	58.86	0.00	58.86	
			Amb Op - DEF, Support	724070	52.45	0.00	52.45	
			Amb Op - DEF, Support	724071	12.99	0.00	12.99	
			Amb Op - DEF, Support	724080	4.64	0.00	4.64	
			EQMAINT- BLADE/OILFILTER/SWING	724107	305.16	0.00	305.16	
			EQMAINT- BLADE/OILFILTER/SWING	724141	30.82	0.00	30.82	
			EQMAINT- BLADE/OILFILTER/SWING	724198	8.49	0.00	8.49	
			EQMAINT- BLADE/OILFILTER/SWING	724209	44.85	0.00	44.85	
			EQMAINT- BLADE/OILFILTER/SWING	724216	24.90	0.00	24.90	
			EQMAINT- BLADE/OILFILTER/SWING	724226	142.31	0.00	142.31	
			EQMAINT- BLADE/OILFILTER/SWING	724227	119.92	0.00	119.92	
			EQMAINT- BLADE/OILFILTER/SWING	724232	284.59	0.00	284.59	
			EQMAINT- BLADE/OILFILTER/SWING	724234	396.41	0.00	396.41	
			SANIT- STARTING FLUID 120Z	724309	12.81	0.00	12.81	
			EQMAINT- AIRFILTER/FITTING/TCH	724316	14.66	0.00	14.66	
			EQMAINT- BLADE/OILFILTER/SWING	724380	575.99	0.00	575.99	

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Pay Date	Batch Number
			EQMAINT- AIRFILTER/FITTING/TCH	724381	39.42	0.00	39.42		
			EQMAINT- BLADE/OILFILTER/SWING	724383	169.19	0.00	169.19		
			EQMAINT- AIRFILTER/FITTING/TCH	724384	23.72	0.00	23.72		
			EQMAINT- BLADE/OILFILTER/SWING	724401	148.93	0.00	148.93		
			CREDIT MEMO-WARRANTY	724473	575.99-	0.00	575.99-		
			EQMAINT- BLADE/OILFILTER/SWING	724504	24.00	0.00	24.00		
			EQMAINT- BLADE/OILFILTER/SWING	724515	161.48	0.00	161.48		
			EQMAINT- BLADE/OILFILTER/SWING	724603	169.19	0.00	169.19		
			EQMAINT- AIRFILTER/FITTING/TCH	724679	68.80	0.00	68.80		
			EQMAINT- AIRFILTER/FITTING/TCH	724777	153.68	0.00	153.68		
			EQMAINT- AIRFILTER/FITTING/TCH	724792	5.70	0.00	5.70		
			EQMAINT- AIRFILTER/FITTING/TCH	724809	38.71	0.00	38.71		
			EQMAINT- AIRFILTER/FITTING/TCH	724834	11.20	0.00	11.20		
			PWKS- GREASE CART/MUD FLAP/FIT	724851	82.44	0.00	82.44		
			EQMAINT- AIRFILTER/FITTING/TCH	724873	14.66	0.00	14.66		
			EQMAINT- AIRFILTER/FITTING/TCH	724915	307.36	0.00	307.36		
			Fire OP - DEF	724993	12.99	0.00	12.99		
			PWKS- GREASE CART/MUD FLAP/FIT	725056	112.88	0.00	112.88		
			EQMAINT- AIRFILTER/FITTING/TCH	725059	23.72	0.00	23.72		
			EQMAINT- AIRFILTER/FITTING/TCH	725101	23.71	0.00	23.71		
			EQMAINT- AIRFILTER/FITTING/TCH	725122	100.05	0.00	100.05		
			EQMAINT- AIRFILTER/FITTING/TCH	725164	356.37	0.00	356.37		
			Water/WW-Service Materials	725218	35.80	0.00	35.80		
			EQMAINT- AIRFILTER/FITTING/TCH	725232	46.97	0.00	46.97		
			EQMAINT- AIRFILTER/FITTING/TCH	725305	228.28	0.00	228.28		
			MISC SUPPLIES	725410	24.60	0.00	24.60		
			EQMAINT- AIRFILTER/FITTING/TCH	725444	276.11	0.00	276.11		
			EQMAINT- AIRFILTER/FITTING/TCH	725449	170.16	0.00	170.16		
			EQMAINT- AIRFILTER/FITTING/TCH	725452	118.89	0.00	118.89		
			EQMAINT- AIRFILTER/FITTING/TCH	725482	10.52	0.00	10.52		
			EQMAINT- AIRFILTER/FITTING/TCH	725524	16.21	0.00	16.21		
			EQMAINT- AIRFILTER/FITTING/TCH	725525	94.82	0.00	94.82		
			SANITATION- WIPER/FITTING/FUEL	725546	125.82	0.00	125.82		
			PWKS- GREASE CART/MUD FLAP/FIT	725577	164.87	0.00	164.87		
			PWKS- GREASE CART/MUD FLAP/FIT	725583	424.58	0.00	424.58		
			PWKS- GREASE CART/MUD FLAP/FIT	725589	298.05	0.00	298.05		
			MISC SUPPLIES	725632	17.88	0.00	17.88		
			CREDIT MEMO-CORE DEPOSIT	725689	55.00-	0.00	55.00-		
			MISC SUPPLIES	725705	134.92	0.00	134.92		
			PWKS- GREASE CART/MUD FLAP/FIT	725708	11.52	0.00	11.52		

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Batch Number
			PWKS- GREASE CART/MUD FLAP/FIT	725723	84.16	0.00	84.16	
			CREDIT MEMO-SPEED SENSOR	725736	63.54-	0.00	63.54-	
			PWKS- GREASE CART/MUD FLAP/FIT	725739	81.41	0.00	81.41	
			PWKS- GREASE CART/MUD FLAP/FIT	725755	5.80	0.00	5.80	
			PWKS- GREASE CART/MUD FLAP/FIT	725780	57.05	0.00	57.05	
			PWKS- GREASE CART/MUD FLAP/FIT	725879	30.48	0.00	30.48	
			Water/WW-Service Materials	725989	10.29	0.00	10.29	
			EQMAINT- AIR FILTER/LAMP/OILFI	725996	14.70	0.00	14.70	
			PWKS- GREASE CART/MUD FLAP/FIT	726046	339.58	0.00	339.58	
			CREDIT MEMO-CORE DEPOSIT	726055	86.42-	0.00	86.42-	
			EQMAINT- AIR FILTER/LAMP/OILFI	726181	186.75	0.00	186.75	
			PWKS- GREASE CART/MUD FLAP/FIT	726227	25.39	0.00	25.39	
			PWKS- GREASE CART/MUD FLAP/FIT	726228	3.23	0.00	3.23	
			SANITATION- WIPER/FITTING/FUEL	726301	21.27	0.00	21.27	
			PWKS- GREASE CART/MUD FLAP/FIT	726321	21.38	0.00	21.38	
			PWKS- GREASE CART/MUD FLAP/FIT	726322	52.60	0.00	52.60	
			EQMAINT- AIR FILTER/LAMP/OILFI	726333	40.44	0.00	40.44	
			PWKS- GREASE CART/MUD FLAP/FIT	726348	133.81	0.00	133.81	
			PWKS- GREASE CART/MUD FLAP/FIT	726351	256.23	0.00	256.23	
			PWKS- GREASE CART/MUD FLAP/FIT	726554	14.83	0.00	14.83	
			SANITATION- 18IN BLADE/ HD WIP	732206	43.56	0.00	43.56	
			SANIT- WIPERS/KNOB/CONNECTOR	LMS145	170.00	0.00	170.00	
			** PAYMENT TOTAL **	111	10,229.66	0.00	10,229.66	02/07/24 120993
98488		87	RANCHERS SUPPLY OF LAMAR LLC					
			Water/WW-Service Materials	1-1919	11.62	0.00	11.62	
			WA-Wellfield Service Materials	1-1992	37.83	0.00	37.83	
			SANIT- METAL SHEET /USED IRON	1-2026	403.90	0.00	403.90	
			SANIT- BOLTS/CAP/NUTS NYLON	2-3867	73.64	0.00	73.64	
			SANIT- BOLTS/CAP/NUTS NYLON	2-3928	89.40	0.00	89.40	
			SANITAION- DISCFAP/RATCHET ST	2-4151	165.76	0.00	165.76	
			SANITAION- DISCFAP/RATCHET ST	2-4152	42.95	0.00	42.95	
			** PAYMENT TOTAL **	7	825.10	0.00	825.10	02/07/24 120993
98489		88	ROBINSON PRINTING INC					
			LANDFILL- SCALE TICKETS	71729	376.30	0.00	376.30	
			City Council Vacancy Ad	71835	250.00	0.00	250.00	
			** PAYMENT TOTAL **	2	626.30	0.00	626.30	02/07/24 120993
98490		91	S E COLO POWER ASSOC					
			JANUARY 2024 BILLING	JAN-2024	2,051.69	0.00	1,690.14	
			JANUARY 2024 BILLING	JAN-2024	2,051.69	0.00	261.72	
			JANUARY 2024 BILLING	JAN-2024	2,051.69	0.00	99.83	

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
98491		103	** PAYMENT TOTAL ** SOUTH EAST MACHINERY CO INC WATER CREDIT BALANCE Water/WW- 4"Pipe ** PAYMENT TOTAL **	3 91691 93799	2,051.69 59.00- 1,196.00 1,137.00	0.00 0.00 0.00 0.00	2,051.69 02/07/24	120993
98492		109	VALLEY ELECTRONICS SANITATION- ADAPTER FOR RADIO ** PAYMENT TOTAL **	1 10142583	19.99 19.99	0.00 0.00	19.99 02/07/24	120993
98493		111	W H O MANUFACTURING CO INC SANITATION- BREAKING PLATE ** PAYMENT TOTAL **	1 86004	62.50 62.50	0.00 0.00	62.50 02/07/24	120993
98494		112	WAGNER EQUIPMENT CO EQMAINT- BRAKE AIR VALVE REPAI ** PAYMENT TOTAL **	1 S06W0766368	1,432.36 1,432.36	0.00 0.00	1,432.36 02/07/24	120993
98495		162	PRAIRIE MOUNTAIN MEDIA PUBLIC HEARING LIQUOR LICENSE 2024 PUBLICATION PAYMT OF BILL BID 44-001 FLOWERS/44-002 FEET ** PAYMENT TOTAL **	3 1020207077-01112024 102029256-01252024 102029698-01252024	20.00 116.40 32.00 168.40	0.00 0.00 0.00 0.00	20.00 116.40 32.00 168.40 02/07/24	120993
98496		170	FASTENAL COMPANY Water-Locate BluePaint SANIT- USS THRU-HARD /HCS1/4 ** PAYMENT TOTAL **	2 COPU298843 COPU298998	85.73 122.97 208.70	0.00 0.00 0.00	85.73 122.97 208.70 02/07/24	120993
98497		175	PRINTED IMAGINATION LLC YOUTH BB SHIRTS YOUTH BB SHIRTS ** PAYMENT TOTAL **	2 3659 3679	3,924.50 50.50 3,975.00	0.00 0.00 0.00	3,924.50 50.50 3,975.00 02/07/24	120993
98498		179	BIG TIMBERS VETERINARY CLINIC PD DOG CARE PD DOG CARE ** PAYMENT TOTAL **	2 14139 14165	95.00 94.00 189.00	0.00 0.00 0.00	95.00 94.00 189.00 02/07/24	120993
98499		208	BOUND TREE MEDICAL LLC Amb Op - Sharps Cont, I-Gel ** PAYMENT TOTAL **	1 85229190	337.58 337.58	0.00 0.00	337.58 02/07/24	120993
98500		213	NKC TIRE EQMAINT- TIRES/REPAIRS EQMAINT- TIRES/REPAIRS EQMAINT- TIRES/REPAIRS EQMAINT- TIRES/REPAIRS EQMAINT- TIRES/REPAIRS	5 24677 24717 24733 24842 40-0033	23.89 116.88 326.83 23.89 184.89	0.00 0.00 0.00 0.00 0.00	23.89 116.88 326.83 23.89 184.89	

Batch: 0 Period: 02/07/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Faid Date	Batch Number
98501		218	** PAYMENT TOTAL ** FRONTIER TELEPHONE CO INC REC-MOVE COPY/FAX MACHINE	5 18207	676.38	0.00	676.38	02/07/24	120993
98502		222	** PAYMENT TOTAL ** BSN SPORTS LLC PARKS AND LEAGUES PARKS AND LEAGUES	1 924549263 924611197	200.00 200.00	0.00 0.00	200.00 200.00	02/07/24	120993
98503		242	** PAYMENT TOTAL ** FARMERS COUNTRY MARKET WATER	2 5726	1,149.56 777.41	0.00 0.00	1,149.56 777.41	02/07/24	120993
98504		244	** PAYMENT TOTAL ** PARIS MACHINERY COMPANY EQMAINT-DRAG SHO BOT BB	1 A17294	1,926.97	0.00	1,926.97	02/07/24	120993
98505		264	** PAYMENT TOTAL ** PATTIES POTTIES DECEMBER-2024 POTTI RENTAL DECEMBER-2024 POTTI RENTAL	1 2739 2739	51.48 51.48	0.00 0.00	51.48 51.48	02/07/24	120993
98506		308	** PAYMENT TOTAL ** LAMAR CHAMBER OF COMMERCE Annual Meeting Tickets	1 50936	1,668.81 1,668.81	0.00 0.00	1,668.81 1,668.81	02/07/24	120993
98507		333	** PAYMENT TOTAL ** DOUBLE K CAR WASH LLC JANUARY 2024 CAR WASHES JANUARY 2024 CAR WASHES JANUARY 2024 CAR WASHES	4 2754 2754 2754	387.50 387.50 317.50 317.50	0.00 0.00 0.00 0.00	387.50 387.50 317.50 317.50	02/07/24	120993
98508		361	** PAYMENT TOTAL ** GALLS LLC PD ACO UNIFORMS PD ACO UNIFORMS PD ACO UNIFORMS PD ACO UNIFORMS PD ACO UNIFORMS	1 026936711 026975089 44196 5290558 5290558-1	705.00 150.00 150.00	0.00 0.00 0.00	705.00 150.00 150.00	02/07/24	120993
98509		367	** PAYMENT TOTAL ** PROSPERITY LANE COMMUNITY AIRPORT- WATER UTILITY	3 259.75 259.75 259.75	259.75 259.75 259.75	0.00 0.00 0.00	259.75 259.75 259.75	02/07/24	120993
98510		423	** PAYMENT TOTAL ** WALLACE GAS & OIL INC LANDFILL- DIESEL	5 1325274 010	51.20 10.57 12.50 232.20 65.34 371.81	0.00 0.00 0.00 0.00 0.00	51.20 10.57 12.50 232.20 65.34 371.81	02/07/24	120993
			** PAYMENT TOTAL ** PROSPERITY LANE COMMUNITY AIRPORT- WATER UTILITY	1 329.26 329.26	329.26 329.26	0.00 0.00	329.26 329.26	02/07/24	120993
			** PAYMENT TOTAL ** WALLACE GAS & OIL INC LANDFILL- DIESEL	1 16.20	16.20	0.00	16.20	02/07/24	120993

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	RP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Pay Date	Batch Number
			FWKS- PROPANE/ DIESEL	0731	51.00	0.00	51.00		
			FWKS- PROPANE/ DIESEL	075	24.00	0.00	24.00		
			EOMAIN- UNLEADED	416	47.18	0.00	47.18		
			LANDFILL- DIESEL	474-1	11.40	0.00	11.40		
			AIRPORT- PROPANE	740	50.40	0.00	50.40		
			AIRPORT - PROPANE	815	12.60	0.00	12.60		
			AIRPORT - PROPANE	842-1	59.40	0.00	59.40		
			STREET- TUBES CHEVRON ULTRA DU	A35883	452.80	0.00	452.80		
			LANDFILL- DIESEL	B36252	80.00	0.00	80.00		
			CORRECTION OVER PAID	C5222416	2.36-	0.00	2.36-		
			LANDFILL- DIESEL #1 AND #2	S34189	1,300.00	0.00	1,300.00		
			LANDFILL- DIESEL	S39282	975.00	0.00	975.00		
			** PAYMENT TOTAL **	13	3,077.62	0.00	3,077.62	02/07/24	120993
98511		485	KACTUS INC	FEB-2024	750.00	0.00	750.00		
			PD KACTUS RENTAL SPACE		750.00	0.00	750.00	02/07/24	120993
			** PAYMENT TOTAL **	1	750.00	0.00	750.00		
98512		571	SHANNON VENTURI	44518	220.00	0.00	220.00		
			W/C Scheduling Assistant Jan		220.00	0.00	220.00	02/07/24	120993
			** PAYMENT TOTAL **	1	220.00	0.00	220.00		
98513		625	LAMAR ANIMAL MEDICAL CENTER LLC	236478	93.50	0.00	93.50		
			PD EMERGENT CARE- SHELTER	236662	373.99	0.00	373.99		
			PD EMERGENT CARE- SHELTER	236684	90.95	0.00	90.95		
			PD EMERGENT CARE- SHELTER	236699	90.95	0.00	90.95		
			PD EMERGENT CARE- SHELTER	236704	124.95	0.00	124.95		
			PD EMERGENT CARE- SHELTER	237059	123.39	0.00	123.39		
			PD EMERGENT CARE- SHELTER	237061	169.95	0.00	169.95		
			PD EMERGENT CARE- SHELTER	237715	191.95	0.00	191.95		
			** PAYMENT TOTAL **	8	1,259.63	0.00	1,259.63	02/07/24	120993
98514		644	LAMAR UTILITIES BOARD	2024-03	1,275.00	0.00	1,275.00		
			Water-300 Share Reimbursement		1,275.00	0.00	1,275.00	02/07/24	120993
			** PAYMENT TOTAL **	1	1,275.00	0.00	1,275.00		
98515		658	ACE TIRE SERVICE LLC	1-137732	40.00	0.00	40.00		
			EOMAIN- LABOR MED TRUCK REPAI	1-138080	205.00	0.00	205.00		
			EOMAIN- LABOR MED TK REPAIR	1-138133	170.00	0.00	170.00		
			EOMAIN- LABOR MED TK REPAIR		415.00	0.00	415.00	02/07/24	120993
			** PAYMENT TOTAL **	3	415.00	0.00	415.00		
98516		735	LAMAR CANAL & IRRIGATION CO	2024-02	212.50	0.00	212.50		
			Water-2024 Assessment WASHares		212.50	0.00	212.50	02/07/24	120993
			** PAYMENT TOTAL **	1	212.50	0.00	212.50		

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Pay Date	Batch Number
98517		765	UNCC WA/WW-811LocaterRequests ** PAYMENT TOTAL **	224010798 1	617.91 617.91	0.00 0.00	617.91 617.91	02/07/24	120993
98518		782	TAYLOR SEPTIC & PLUMBING plumbing at Rec center ** PAYMENT TOTAL **	INV0454 1	1,726.11 1,726.11	0.00 0.00	1,726.11 1,726.11	02/07/24	120993
98519		895	O'REILLY AUTOMOTIVE STORES INC EQMAINT- PULLEY/CONNECTOR EQMAINT- PULLEY/CONNECTOR EQMAINT- ACDELCO/HEATER CORE EQMAINT- STR WHL CVR LATE FEE #2906230534 11-28-23 ** PAYMENT TOTAL **	2906-235842 2906-236213 2906-236887 2906-237800 SC04450015 5	8.31 14.81 56.69 16.99 2.57 99.37	0.00 0.00 0.00 0.00 0.00 0.00	8.31 14.81 56.69 16.99 2.57 99.37	02/07/24	120993
98520		901	LAMAR LIONS CLUB Lions Club dues Rob Evans ** PAYMENT TOTAL **	44131 1	120.00 120.00	0.00 0.00	120.00 120.00	02/07/24	120993
98521		911	LAMAR HOSPITALITY LLC ECONOMIC INCENTIVE YEAR 1 ** PAYMENT TOTAL **	44549 1	86,880.04 86,880.04	0.00 0.00	86,880.04 86,880.04	02/07/24	120993
98522		940	MY WHOLESale PRODUCTS paper goods at complex paper goods at complex EQMAINT- STRAW/STIRRERS/FILTER ** PAYMENT TOTAL **	359148 359179 359247 3	117.20 65.00 18.25 200.45	0.00 0.00 0.00 0.00	117.20 65.00 18.25 200.45	02/07/24	120993
98523		969	HEATH & TUREIN TRUCK REPAIRS EQMAINT- SLEEVE SPLIT 5/32 BRA ** PAYMENT TOTAL **	431 1	15.06 15.06	0.00 0.00	15.06 15.06	02/07/24	120993
98524		991	WASH SPOTT CAR WASH EQMAINT- PAT'S TRUCK WASH ** PAYMENT TOTAL **	000148 1	50.00 50.00	0.00 0.00	50.00 50.00	02/07/24	120993
98525		1018	RAYNOR OVERHEAD DOOR OF LAMAR INC Fir Op - Springs for Bay Doors ** PAYMENT TOTAL **	376 1	605.00 605.00	0.00 0.00	605.00 605.00	02/07/24	120993
98526		1030	INTERMOUNTAIN SALES OF DENVER Water/WW-Seal Kit/Motor ** PAYMENT TOTAL **	31189 1	757.77 757.77	0.00 0.00	757.77 757.77	02/07/24	120993
98527		1054	INGRAM BOOK COMPANY books books ** PAYMENT TOTAL **	80050695 80050696 2	126.34 33.61 159.95	0.00 0.00 0.00	126.34 33.61 159.95	02/07/24	120993

Batch: 0 Period: 02/07/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
98528		1079	JONATHAN ADAME Reimbursement	44603	100.00	0.00	100.00	02/07/24	120993
			** PAYMENT TOTAL **		100.00	0.00	100.00		
98529		1083	ROSARIO ALTERATIONS PD PATCHES, ACO- KRUM	154658	36.00	0.00	36.00	02/07/24	120993
			** PAYMENT TOTAL **		36.00	0.00	36.00		
98530		1115	PARKER MECHANICAL WW-TreatmentPlantHeatersRepair	59481	645.23	0.00	645.23	02/07/24	120993
			WW-TreatmentPlantHeatersRepair	59725	100.00	0.00	100.00		
			** PAYMENT TOTAL **		745.23	0.00	745.23		
98531		1133	21ST CENTURY EQUIPMENT LLC EQMAINT- SEAL	P05200	7.35	0.00	7.35	02/07/24	120993
			** PAYMENT TOTAL **		7.35	0.00	7.35		
98532		1163	SOURCE NOW LLC PRINTING SUPPLIES	INV-SN-1333	1,237.29	0.00	1,237.29	02/07/24	120993
			** PAYMENT TOTAL **		1,237.29	0.00	1,237.29		
98533		1166	ADAMS & SONS INC repair on heater at fire depar	1351	1,195.96	0.00	1,195.96	02/07/24	120993
			repair heater at animal shelte	1352	638.03	0.00	638.03		
			** PAYMENT TOTAL **		1,833.99	0.00	1,833.99		
98534		1225	DIGITCOM ELECTRONICS INC PD REPAIR COST/RADIO	10005077-1	573.10	0.00	573.10	02/07/24	120993
			E911-REPAIR INTERCOM/DOORBELL	104010780-1	237.00	0.00	237.00		
			Fire Op - Batteries	121004662-2	713.69	0.00	713.69		
			** PAYMENT TOTAL **		1,523.79	0.00	1,523.79		
98535		1229	VOIANCE LANGUAGE SERVICES LLC E911 TRANSLATION SERVICES	2024009078	41.40	0.00	41.40	02/07/24	120993
			** PAYMENT TOTAL **		41.40	0.00	41.40		
98536		1273	HENRY SCHEIN INC AMB-NEEDLE DECOMPRESSION B/O	68388544	8.91	0.00	8.91	02/07/24	120993
			Amb Op - Med supplies	70819104	1,680.65	0.00	1,680.65		
			Amb Op - Med supplies	70819126	11.46	0.00	11.46		
			** PAYMENT TOTAL **		1,701.02	0.00	1,701.02		
98537		1306	HOME STORE LLC monthly supplies	162358	7.49	0.00	7.49	02/07/24	120993
			Water-PlywoodForLineRepair	162597	195.96	0.00	195.96		
			** PAYMENT TOTAL **		203.45	0.00	203.45		
98538		1347	L&C LLC Grant Reimbursement/REHAB	44-646	900.00	0.00	900.00	02/07/24	120993
			** PAYMENT TOTAL **		900.00	0.00	900.00		

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Batch Number
98539		1817	CUMMINS ROCKY MOUNTAIN LLC					
			Wastewater TreatmentGenerator	42-49399	4,165.02	0.00	4,165.02	120993
			** PAYMENT TOTAL **		4,165.02	0.00	4,165.02	
98540		1954	USA BLUE BOOK					
			Water-Hardness Test Kit	INV00249570	54.32	0.00	54.32	
			Water/WW-Hydrant RepairKit	INV00262608	1,268.00	0.00	1,268.00	
			** PAYMENT TOTAL **		1,322.32	0.00	1,322.32	120993
98541		2081	RESERVE ACCOUNT					
			pre-paid postage	44-545	2,000.00	0.00	2,000.00	
			** PAYMENT TOTAL **		2,000.00	0.00	2,000.00	120993
98542		2161	CIRSA					
			Property insurance	121527	4.06	0.00	4.06	
			Property insurance	232527-1	8.45	0.00	8.45	
			2024 PROPERTY/CASUALTY COVERAG	240314	100,413.46	0.00	100,413.46	
			2024 EQUIP/MEDICAL/VAMP BREAKD	240503	13,473.08	0.00	13,473.08	
			2024 WORKERS COMP COVERAGE	W24163	43,240.07	0.00	43,240.07	
			** PAYMENT TOTAL **		157,139.12	0.00	157,139.12	120993
98543		2235	KIMBALL MIDWEST					
			EQMAINT- GLOVES/FUSE/RETAINER	101851859	739.70	0.00	739.70	
			** PAYMENT TOTAL **		739.70	0.00	739.70	120993
98544		2252	ATMOS ENERGY					
			JAN 2024 BILLING ENG	3015171304-1-24	30.17	0.00	30.17	
			JAN 2024 BILLING WILLOW PARK	3015171822-1-24	251.57	0.00	251.57	
			JAN 2024 BILLING AIRPORT	3015172063-1-24	213.95	0.00	213.95	
			JAN 2024 BILLING AIRPORT	3015172358-1-24	293.29	0.00	293.29	
			JAN 2024 BILLING AIRPORT	3015172616-1-24	845.98	0.00	845.98	
			JAN 2024 BILLING LEE #3	3015172858-1-24	184.75	0.00	184.75	
			JAN 2024 BILLING CEM SHOP	3015213125-1-2024	172.47	0.00	172.47	
			JAN 2024 BILLING DOG POUND	3015213125-1-24	172.48	0.00	172.48	
			JAN 2024 BILLING AIRPORT	3015213787-1-24	227.92	0.00	227.92	
			JAN 2024 BILLING AIRPORT	3015214053-1-24	385.17	0.00	385.17	
			JAN 2024 BILLING SEWER LIFT S	3015214286-1-24	31.68	0.00	31.68	
			JAN 2024 BILLING RESOURCE CEN	301534705-1-24	346.51	0.00	346.51	
			JAN 2024 BILLING E911 COM CE	3018336809-1-24	158.28	0.00	158.28	
			JAN 2024 BILLING COM BLDG	3045999954-1-24	1,786.45	0.00	1,786.45	
			JAN 2024 BILLING LEE #7	4002614279-1-24	110.66	0.00	110.66	
			JAN 2024 BILLING MERCHANTS SH	4019224409-1-24	263.57	0.00	263.57	
			** PAYMENT TOTAL **		5,474.90	0.00	5,474.90	120993
98545		2450	WEX BANK					
			EQMAINT- FUEL CHARGES	94947156-1	9,031.03	0.00	9,031.03	

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	HF/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
98546		2480	CENTRAL PARTS WAREHOUSE EQMAINT- TWINPOSTMOTOR/HARNESS ** PAYMENT TOTAL **	1 715659A	572.83 572.83	0.00 0.00	572.83 572.83	02/07/24 02/07/24	120993 120993
98547		2500	CAPITAL ONE PD SUPPLIES Amb Ap - Cleaners & Batteries storage for decorations SANITATION- KNIFE/VINYL WATER- COMMAND STRIPS/WHITEBOA storage for decorations WA/WW-Board Refresh/Offsupplie AIRPORT- SNACK CAKE/TWINKIES/C WA/WW-Board Refresh/Offsupplie blower for stands at Rec MISC ITEMS FOR CB breakroom supplies for complex Amb Op - Batteries W/C Plastic Storage Box PD SUPPLIES Water for City Council MISC ITEMS FOR CB MISC ITEMS FOR CB ** PAYMENT TOTAL **	1 00162-1 00483 01093 01124 01124-1 01465 02881 03270 03451 03710 04349-1 04370 04512 04697 04786 06428 07069 09729-1 18	64.00 39.79 27.59 15.70 21.98 43.96 98.98 166.81 12.68 213.00 49.79 191.72 18.47 24.57 12.04 13.96 71.40 159.28 1,245.72	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	64.00 39.79 27.59 15.70 21.98 43.96 98.98 166.81 12.68 213.00 49.79 191.72 18.47 24.57 12.04 13.96 71.40 159.28 1,245.72	02/07/24	120993
98548		2573	CLEAR CHOICE ANTIFREEZE EQMAINT- TITANIUM PREMIX/WASHE ** PAYMENT TOTAL **	1 10426084	363.24 363.24	0.00 0.00	363.24 363.24	02/07/24 02/07/24	120993 120993
98549		2609	T C AUTO TRANSMISSIONS LLP EQMAINT- R&R TRANSMISSION AXLE ** PAYMENT TOTAL **	1 9322	5,252.40 5,252.40	0.00 0.00	5,252.40 5,252.40	02/07/24 02/07/24	120993 120993
98550		2639	BLAZER ELECTRIC SUPPLY CO SAVAGE ST. PROJECT ** PAYMENT TOTAL **	1 S002492097.001	43.56 43.56	0.00 0.00	43.56 43.56	02/07/24 02/07/24	120993 120993
98551		2658	WEAR PARTS & EQUIPMENT CO INC EQMAINT- SNOWPLOW BLADE EQMAINT- BLADES/BROOM/ BOLT EQMAINT- BLADES/BROOM/ BOLT ** PAYMENT TOTAL **	3 50521 50895 51046	2,873.16 1,796.00 1,986.54 6,655.70	0.00 0.00 0.00 0.00	2,873.16 1,796.00 1,986.54 6,655.70	02/07/24 02/07/24 02/07/24 02/07/24	120993 120993 120993 120993
98552		2665	S E COLO WATER ACTIVITY ENT WA- AVC 4Q23-19 AVC4Q2319	1 AVC4Q2319	9,657.94	0.00	9,657.94	02/07/24	120993

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Paid Pay Date	Batch Number	
98553		2669	** PAYMENT TOTAL ** BIG R PROPERTIES LLC Fire Op - Tube, 4-Cycle Fire Op - Tube, 4-Cycle WA/WW-Service Materials Water/WW-Heater and Tarps Water/WW-Heater and Tarps SUPPLES SANITATION- SPACE HEATER Water/MW- Rodent Repellent gate latch for animal shelter PD K-9 FOOD ** PAYMENT TOTAL **	1 139874 139878 139887 139921 139926 139946 139950 139961 139970 140004	0.00 104.99 5.94 65.97 73.95 39.98 12.99 99.99 31.98 7.99 55.99 499.77	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9,657.94 104.99 5.94 65.97 73.95 39.98 12.99 99.99 31.98 7.99 55.99 499.77	02/07/24 02/07/24 02/07/24 02/07/24 02/07/24 02/07/24 02/07/24 02/07/24 02/07/24 02/07/24 02/07/24 02/07/24	120993 120993 120993 120993 120993 120993 120993 120993 120993 120993 120993 120993
98554		2694	ALERT/SAM PD MEMBERSHIP DURS 2024 ** PAYMENT TOTAL **	1 44202	100.00 100.00	0.00 0.00	100.00 100.00	02/07/24 02/07/24	120993 120993
98555		2727	HOME DEPOT PRO clean supplies for Rec buildin paper goods at complex urinal mats for airport toilet paper and soap for Rec paper goods for complex , CRC paper goods for complex , CRC wide area vacuum bags for REC ** PAYMENT TOTAL **	7 783863194 783863202 783863210 784967770 784967788 784967804 78611490	190.27 154.93 112.56 93.42 40.92 195.85 30.60 818.55	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	190.27 154.93 112.56 93.42 40.92 195.85 30.60 818.55	02/07/24 02/07/24 02/07/24 02/07/24 02/07/24 02/07/24 02/07/24 02/07/24	120993 120993 120993 120993 120993 120993 120993 120993
98556		2727	HOME DEPOT PRO cleaning tools for complex ** PAYMENT TOTAL **	1 784967796	7,058.03 7,058.03	0.00 0.00	7,058.03 7,058.03	02/07/24 02/07/24	120993 120993
98557		2738	ROCKY MT FIRE & SECURITY LLC fire monitoring at CRC monitoring at CRC ** PAYMENT TOTAL **	2 24-0054 24-0055	90.00 90.00 180.00	0.00 0.00 0.00	90.00 90.00 180.00	02/07/24 02/07/24 02/07/24	120993 120993 120993
98558		2762	JVA INC JVA#190050.ENV ON CALL SERVICE ** PAYMENT TOTAL **	1 14135	8,551.80 8,551.80	0.00 0.00	8,551.80 8,551.80	02/07/24 02/07/24	120993 120993
98559		2812	COLO DEPT OF PUBLIC HEALTH LANDFILL- SOLID WASTE -GF SANIT- 4TH QTR SOLID WASTE USE LANDFILL- ANNUAL FEE CO 862-01 ** PAYMENT TOTAL **	3 FEJ2420779723 FEJ2421039149 FER2400261	3,725.84 3,752.02 600.00 8,077.86	0.00 0.00 0.00 0.00	3,725.84 3,752.02 600.00 8,077.86	02/07/24 02/07/24 02/07/24 02/07/24	120993 120993 120993 120993

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Faid Date	Batch Number
98560		2821	CHARTER COMMUNICATIONS						
			2024 TV SERVICES AT COM BLDG	0012665012624	35.26	0.00	35.26		
			** PAYMENT TOTAL **	1	35.26	0.00	35.26	02/07/24	120993
98561		2828	VERIZON WIRELESS LLC						
			JAN 2024 - LANDFILL ROUTER	9955104317	40.07	0.00	40.07		
			** PAYMENT TOTAL **	1	40.07	0.00	40.07	02/07/24	120993
98562		2835	TELEFLEX LLC						
			Amb Op - EA IO needle	9507966148	562.50	0.00	562.50		
			** PAYMENT TOTAL **	1	562.50	0.00	562.50	02/07/24	120993
98563		2856	STATE INDUSTRIAL PRODUCTS						
			cleaners for streets	903195608	437.50	0.00	437.50		
			** PAYMENT TOTAL **	1	437.50	0.00	437.50	02/07/24	120993
98564		2900	AT&T MOBILITY LLC						
			JAN-2024 BILLING-CITY COUNCIL	287323423014X1282024	280.28	0.00	280.28		
			JAN-2024 BILLING-POLICE	87294801351X01282024	1,125.39	0.00	1,125.39		
			JAN-2024 BILLING-GEN/WT/SAN/AP	87294820464X01282024	1,258.47	0.00	1,258.47		
			JAN-2024 BILLING-GEN/WT/SAN/AP	87294820464X01282024	1,258.47	0.00	1,258.47		
			JAN-2024 BILLING-GEN/WT/SAN/AP	87294820464X01282024	1,258.47	0.00	1,258.47		
			JAN-2024 BILLING-GEN/WT/SAN/AP	87294820464X01282024	1,258.47	0.00	1,258.47		
			JAN-2024 BILLING-FIRE	87294825779X01282024	782.59	0.00	782.59		
			JAN-2024 BILLING-MISC GEN/WT	87310830973X01282024	318.29	0.00	318.29		
			JAN-2024 BILLING-MISC GEN/WT	87310830973X01282024	318.29	0.00	318.29		
			** PAYMENT TOTAL **	9	3,765.02	0.00	3,765.02	02/07/24	120993
98565		2917	COLORADO ANALYTICAL LAB INC						
			Wastewater-BOD/TSS	240111033	68.00	0.00	68.00		
			Wastewater WeeklySewerSamples	240117017	88.00	0.00	88.00		
			Wastewater-BOD/TSS Samples	240123028	73.00	0.00	73.00		
			Wastewater-BOD/TSS Samples	240124031	73.00	0.00	73.00		
			Wastewater-BOD/TSS Samples	240125035	73.00	0.00	73.00		
			** PAYMENT TOTAL **	5	375.00	0.00	375.00	02/07/24	120993
98566		2945	PITNEY BOWES INC						
			postage meter ink	1024676210	373.47	0.00	373.47		
			2024 POSTAGE BILLING INSERTER	3318605982	946.44	0.00	946.44		
			** PAYMENT TOTAL **	2	1,319.91	0.00	1,319.91	02/07/24	120993
98567		2948	CORPORATE BILLING LLC						
			EQMAINT- INS REPAIR 63-0004	RA101017400:01	52,533.10	0.00	52,533.10		
			EQMAINT- INS REPAIR 63-0004	RA101017400:02	3,723.08	0.00	3,723.08		
			EQMAINT- REPAIR REAR SUSPENSIO	RA10101818301	10,645.52	0.00	10,645.52		
			EQMAINT- FAN/FREIGHT	XAL21026712:01	179.08	0.00	179.08		
			** PAYMENT TOTAL **	4	67,080.78	0.00	67,080.78	02/07/24	120993

Batch: 0 Period: 02/07/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98568		2959	DENVER IND SALES & SERVICE CO STREET- CRACK SEAL ** PAYMENT TOTAL **	185266	8,505.00	0.00	8,505.00	02/07/24	120993
98569		3027	ROCKY MT LANDSCAPE STREET- ICE SLICER ** PAYMENT TOTAL **	101-40018-01	2,400.06	0.00	2,400.06	02/07/24	120993
98570		3127	IRE ENTERPRISES LLC 2024 LEASE- AIRPT FUEL TRUCK ** PAYMENT TOTAL **	1	795.49	0.00	795.49	02/07/24	120993
98571		3178	AIRCRAFT SPRUCE & SPECIALTY CO AIRPORT-FUEL FILTER/REPAIR TAP ** PAYMENT TOTAL **	4504724	232.90	0.00	232.90	02/07/24	120993
98572		3246	SNAP ON CREDIT LLC EQMAINT- SOLUS EDGE ** PAYMENT TOTAL **	JAN-2024	45.75	0.00	45.75	02/07/24	120993
98573		3272	MISSIONSQUARE RETIREMENT 1st qtr 2024 plan fee ** PAYMENT TOTAL **	20231231-109-320311-	125.00	0.00	125.00	02/07/24	120993
98574		3305	CENTURYLINK E911-2024 CIVIL DEFENSE E911-2024 CIVIL DEFENSE JAN 2024 PD RINGDOWN E911 - 2023 PROWERS COM CENTER JAN 2024 PD RINGDOWN JAN 2024 CIVIL DEFENSE W/C Phone Service 6 mo JAN 2024 MAIN BILLING JAN 2024 MAIN BILLING JAN 2024 MAIN BILLING JAN 2024 MAIN BILLING ** PAYMENT TOTAL **	300426135-1-24 300426136-1-24 300426145-1-24 300426149-1-24 300426150-1-24 300426154-1-24 300777088-1-24 409283314-1-24 409283314-1-24 409283314-1-24 409283314-1-24	212.90 85.16 85.16 88.48 85.16 136.46 164.57 2,896.55 2,896.55 2,896.55 2,896.55 3,754.44	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	212.90 85.16 85.16 88.48 85.16 136.46 164.57 2,896.55 2,896.55 2,896.55 2,896.55 3,754.44	02/07/24	120993
98575		3355	AMAZON CAPITAL SERVICES INC Part 5 City Camera Upgrade phone case for s23fe phone program supplies OFFICE EQUIPMENT circ supplies Replacement HDD's for PCs Water-Meter Pit Foam	1160-9L7G-C33R 11D4-6RN9-6DGL 11H3-4YNR-1CQC 13KV-DCXW-P4X7 13P4-NRHM-WFWK 19JX-3VFC-D4MC 1CRJ-R119-7PRJ 1F4J-NNR6-6XR9	791.02 24.99 9.99 981.24 48.90 91.10 324.95 291.36	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	791.02 24.99 9.99 981.24 48.90 91.10 324.95 291.36	02/07/24	120993

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	RP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
			Water-Meter Pit Insulation	1F69-Y7YY-14MW	291.36	0.00	291.36		
			Marketing / Comm. Supplies	1JMT-GHW6-4GJ1	38.77	0.00	38.77		
			Supplies	1LCO-MV7L-CLW3	58.98	0.00	58.98		
			thermal receipt paper	1M3N-9H9R-313L	100.93	0.00	100.93		
			PD SCREEN PROTECTORS	1PHK-3YPP-6K41	128.93	0.00	128.93		
			HR-Office Supplies	1PHK-3YPP-MHKC	132.54	0.00	132.54		
			clerk office equipment & suppl	1PRJ-6LWF-1GGD	206.96	0.00	206.96		
			Pt 4 of City Camera Upgrade	1PRJ-6LWF-RX4T	2,029.48	0.00	2,029.48		
			Fire Eq - Batteries	1QCH-1HJX-1OCX	275.97	0.00	275.97		
			Marketing office supplies	1RLJ-LNK4-TTKJ	61.17	0.00	61.17		
			EQMAINT- HOOD HINGE SPRINGASS.	1RXR-GY7Y-9HW1	72.95	0.00	72.95		
			program supplies	1V73-L1GR-HW4D	217.32	0.00	217.32		
			tape	1VMN-WRJO-M6RQ	29.04	0.00	29.04		
			RETURN-IP CAMERA TESTER	1X7F-TGHR-4L9Q	635.99	0.00	635.99		
			Part 3 of City Camera Upgrade	1XM3-K9NM-FRL7	142.98	0.00	142.98		
			OFFICE EQUIPMENT	1XNK-1CR4-QMXX	55.62	0.00	55.62		
98576		3368	** PAYMENT TOTAL **	24	5,770.56	0.00	5,770.56	02/07/24	120993
			FERGUSON ENTERPRISES LLC#3325						
			Water/WW-Wrench / MeterBoxKeys	0253946	45.90	0.00	45.90		
			Water/Wastewater-MeterBoxKey	0253947	103.00	0.00	103.00		
98577		3372	** PAYMENT TOTAL **	2	148.90	0.00	148.90	02/07/24	120993
			NEOCERTIFIED LLC						
			SECURE EMAIL	00034091	890.00	0.00	890.00		
98578		3397	** PAYMENT TOTAL **	1	890.00	0.00	890.00	02/07/24	120993
			HELTON & WILLIAMS PC INC						
			Water/WW-Engineers	3241	628.95	0.00	628.95		
			Water/WW-Engineers	3242	1,533.00	0.00	1,533.00		
98579		3510	** PAYMENT TOTAL **	2	2,161.95	0.00	2,161.95	02/07/24	120993
			SOURCE MANAGEMENT INC						
			OFFICE SUPPLIES - CLERK'S	13231-013124	240.74	0.00	240.74		
98580		3530	** PAYMENT TOTAL **	1	240.74	0.00	240.74	02/07/24	120993
			STAR PLAYGROUNDS						
			NORTHSIDE PLAYGROUND REPAIR	INV12068	358.53	0.00	358.53		
			NORTHSIDE PLAYGROUND REPAIR	INV12068C	177.61	0.00	177.61		
98581		3631	** PAYMENT TOTAL **	2	536.14	0.00	536.14	02/07/24	120993
			OVERDRIVE INC						
			ebooks	0164C024016537	200.00	0.00	200.00		
98582		3723	** PAYMENT TOTAL **	1	200.00	0.00	200.00	02/07/24	120993
			DIRECTV LLC						
			2024 DIRECTV SERVICES @AIRFORT	035101100X240114	107.99	0.00	107.99		

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	HF/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			JAN-2024 ENGINEER MATS	4180291287	14.06	0.00	14.06		
			JAN-2024 ENGINEERS UNIFORMS	4180291343	16.45	0.00	16.45		
			JAN-2024 EQUIP MAINT UNIFORMS	4180291373	51.32	0.00	51.32		
			JAN-2024 WATER UNIFORMS	4180291442	137.57	0.00	137.57		
			JAN-2024 COMPLEX-TOWEL, MOPS	4181004052	156.86	0.00	156.86		
			JAN-2024 STREET TOWELS,MATS	4181004221	51.97	0.00	51.97		
			JAN-2024 SANITATION UNIFORMS	4181004286	121.63	0.00	121.63		
			JAN-2024 COM BLDG MOPS. TOWELS	4181004348	248.33	0.00	248.33		
			JAN-2024 STREET UNIFORMS	4181004352	172.17	0.00	172.17		
			JAN-2024 ENGINEER MATS	4181004375	14.06	0.00	14.06		
			JAN-2024 PARKS/CEM UNIFORMS	4181004376	159.06	0.00	159.06		
			JAN-2024 EQUIP-TOWEL, MATS,	4181004394	70.72	0.00	70.72		
			JAN-2024 BLDG MAINT UNIFORMS	4181004406	99.14	0.00	99.14		
			JAN-2024 ENGINEER UNIFORMS	4181004424	16.45	0.00	16.45		
			JAN-2024 EQUIP MAINT UNIFORMS	4181004425	51.32	0.00	51.32		
			JAN-2024 WATER UNIFORMS	4181004557	139.81	0.00	139.81		
			JAN 2024 CITY HALL SUPPLIES	4181727930	156.86	0.00	156.86		
			JAN 2024 STREETS SUPPLIES	4181728116	63.76	0.00	63.76		
			JAN 2024 SANITATION UNIFORMS	4181728220	139.53	0.00	139.53		
			JAN 2024 COMMUNITY B SUPPLIES	4181728301	248.33	0.00	248.33		
			JAN 2024 STREETS UNIFORMS	4181728314	172.17	0.00	172.17		
			JAN 2024 EQUIP REP SUPPLIES	4181728388	57.62	0.00	57.62		
			JAN 2024 PARKS UNIFORMS	4181728407	159.06	0.00	159.06		
			JAN 2024 BUILDING MN UNIFORMS	4181728422	93.80	0.00	93.80		
			JAN 2024 ENGINEERING SUPPLIES	4181728423	14.06	0.00	14.06		
			JAN 2024 REPA UNIFORMS	4181728429	51.32	0.00	51.32		
			JAN 2024 ENGINEERING UNIFORMS	4181728467	16.45	0.00	16.45		
			JAN 2024 WATER UNIFORMS	4181728558	146.51	0.00	146.51		
			** PAYMENT TOTAL **	60	6,617.03	0.00	6,617.03	02/07/24	120993
98586		3926	CORE & MAIN LP Water/WW-Repair Clamp	U152750	183.00	0.00	183.00		
			** PAYMENT TOTAL **	1	183.00	0.00	183.00	02/07/24	120993
98587		3945	AYRES ASSOCIATES INC EPA BROWNFIELD GRANT- DEC 2023	211674	13,401.96	0.00	13,401.96		
			EPA BROWNFIELD GRANT- DEC 2023	212339	13,647.43	0.00	13,647.43		
			COMPREHENSIVE PLAN 1-20-24	212897	523.00	0.00	523.00		
			EPA BROWNFIELD GRANT- FEB 2024	213060	16,944.95	0.00	16,944.95		
			** PAYMENT TOTAL **	4	44,517.34	0.00	44,517.34	02/07/24	120993
98588		3997	FNBO DMV	24733094006091716002	8.00	0.00	8.00		

City of Lamar
Payment Register Print

Batch: 0 Period: 02/07/24

Payment Number	EP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid	Pay Date	Batch Number
			W/C Cup holder drawer, tree	433511-1	38.75	0.00	38.75		
			WW-UPS Shipments	433681	47.59	0.00	47.59		
			PD RETIREMENT, DON & KENNY	434006	287.89	0.00	287.89		
			Downtown Sound System Music	434058	203.40	0.00	203.40		
			Common Grounds Donuts	44126	25.63	0.00	25.63		
			Bob's Rule of Order Book x2	44132	57.20	0.00	57.20		
			Amazon - Planner	44133	11.25	0.00	11.25		
			PD THERMAL PAPER	44179	74.34	0.00	74.34		
			PD SAFEWAY-FOOD, RETIREMENT	44183	131.42	0.00	131.42		
			bookmarks with hours	44237	185.32	0.00	185.32		
			ICC Training	44260	90.00	0.00	90.00		
			WATER/WW-UPS Shipments	44342	47.58	0.00	47.58		
			Wastewater-UPS Shipments	44348	47.89	0.00	47.89		
			Water/WW-Office Supply	44352	77.25	0.00	77.25		
			Water/Wastewater UPS Shipment	44371	33.37	0.00	33.37		
			AIRPORT- OFFICE SUPPLY	44424	50.36	0.00	50.36		
			EQMAINT- OFFICE SUPPLY	44430	43.02	0.00	43.02		
			EQMAINT- BRITE CHEST PADDLE	44454	429.99	0.00	429.99		
			Pt 2 City Camera Upgrade Proj	44491	3,207.00	0.00	3,207.00		
			E911-AERON CHAIR	44628	524.10	0.00	524.10		
			Mike Duffy Travel	44674	408.00	0.00	408.00		
			** PAYMENT TOTAL **	22	6,029.35	0.00	6,029.35	02/07/24	120993
98589		4352	DIGITAL ALLY INC	1125233	300.00	0.00	300.00		
			PD CLIPS & REPLACEMENT CABLES		300.00	0.00	300.00	02/07/24	120993
			** PAYMENT TOTAL **	1	300.00	0.00	300.00		
98590		4398	SECOM						
			FEBRUARY 2024 INTERNET SERVICE	1155-2-2024	883.72	0.00	105.16		
			FEBRUARY 2024 INTERNET SERVICE	1155-2-2024	883.72	0.00	778.56		
			E911-2024 INTERNET SERVICES	1179-2-24-E911	180.16	0.00	180.16		
			** PAYMENT TOTAL **	3	1,063.88	0.00	1,063.88	02/07/24	120993
98591		4456	WAXIE SANITARY SUPPLY INC	82246322	5,870.00	0.00	5,870.00		
			clean machine for Rec building		5,870.00	0.00	5,870.00	02/07/24	120993
			** PAYMENT TOTAL **	1	5,870.00	0.00	5,870.00		
98592		6048	HOLIDAY MOTEL	374C10722	93.30	0.00	93.30		
			PD COMMUNITY ASSISTANCE		93.30	0.00	93.30	02/07/24	120993
			** PAYMENT TOTAL **	1	93.30	0.00	93.30		
BANK TOTALS				777.00	1,026,124.27	0.00	1,026,124.27		
PAYMENTS: 149				VOIDS: 0					

Batch: 0 Period: 02/07/24

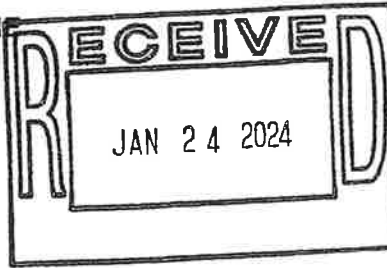
Payment Number	HF/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Batch Number
5789		2058	FOR BANK ACCOUNT:5 CITY OF LAMAR-GENERAL FUND					
			FRONTIER BANK					
			JAN 2024 ACCT/ADMIN	ACCT/ADMIN	5,196.66	0.00	5,196.66	
			JAN 2024 TRANSFER	T-2TRANS2024	337,921.50	0.00	337,921.50	
			JAN 2024 TRANSFER	T-3TRANS2024	146,223.83	0.00	146,223.83	
			JAN 2024 TRANS CORR	T-4TRANS2024	270.00	0.00	270.00	
			JAN 2024 TRANSFER	T-4TRANS2024	48,471.27	0.00	48,471.27	
			JAN 2024 TRANSFER	T-5TRANS2024	57,916.74	0.00	57,916.74	
			** PAYMENT TOTAL **	6	596,000.00	0.00	596,000.00	120841

BANK TOTALS PAYMENTS: 1 VOIDS: 0

596,000.00

Submit to Local Licensing Authority

**BUZZARDS ROOST THE
 101 N MAIN ST
 Lamar CO 81052-2523**



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 GRUBER JAY D			Doing Business As Name (DBA) BUZZARDS ROOST THE		
Liquor License # 12-80983-0000		License Type Tavern (city)			
Sales Tax License Number 12809830000			Expiration Date 05/04/2024		Due Date 03/20/2024
Business Address 101 NORTH MAIN STREET Lamar CO 81052-2523					Phone Number 7193367415
Mailing Address 101 N MAIN ST Lamar CO 81052-2523				Email	
Operating Manager Karen Moreno		Date of Birth 5-30-60	Home Address 1035.3 rd		Phone Number 719-336-7415
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	
Jay D Gruber	Owner	
Signature	Date	
<i>Jay D Gruber</i>	1-22-24	
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

Agenda Item No. 1

Council Date: 02/12/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: CITY TREASURER REPORT

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

ACTION PROPOSED: Discussion, if necessary

STAFF INFORMATION SOURCE: Kristin Schwartz, City Treasurer

BACKGROUND:

ITEMS TO BE DISCUSSED:

1. 4th Quarter (unaudited) Financial Update
2. Grant Update
3. Misc

RECOMMENDATION: None necessary

	A	D	E	F	G	H	I	J	L
33	Conservation Trust Fund								
34	Revenue	\$ 130,000.00	\$	109,003.00		83.85%	\$	98,556.83	9.58%
35	Expenditures	\$ 130,000.00	\$	90,093.77		69.30%	\$	75,720.70	18.98%
36									
37	Unemployment Fund								
38	Revenue	\$ 7,600.00	\$	182.00		2.39%	\$	72.29	151.76%
39	Expenditures	\$ 17,500.00	\$	14,520.00		82.97%	\$	4,032.00	260.12%
40									
41	Victims Assistance Fund								
42	Revenue	\$ 10,100.00	\$	8,564.30		84.80%	\$	8,650.82	-1.01%
43	Expenditures	\$ 15,250.00	\$	10,286.71		67.45%	\$	9,054.10	11.98%
44									
45	Capitall Improvement Fund								
46	Revenue	\$ 4,200,000.00	\$	476,676.37		11.35%	\$	741,962.76	-35.75%
47	Expenditures	\$ 4,419,500.00	\$	604,912.55		13.69%	\$	556,558.08	8.69%
48									
49	Library Fund								
50	Revenue	\$ 35,550.00	\$	21,871.41		61.52%	\$	20,475.84	6.38%
51	Expenditures	\$ 35,200.00	\$	19,755.25		56.12%	\$	21,735.63	-10.02%
52									
53	Fairmount Investment Fund								
54	Revenue	\$ 8,600.00	\$	14,666.36		170.54%	\$	9,167.87	37.49%
55	Expenditures	\$ 40,800.00	\$	16,249.00		39.83%	\$	43,473.51	-62.62%
56									
57	Airport Fund								
58	Operating Revenue	\$ 784,543.00	\$	694,381.97		88.51%	\$	776,188.41	-11.78%
59	Operating Expenditures	\$ 791,405.51	\$	824,135.80		104.14%	\$	864,763.45	-4.93%
60	Non-Operating Revenue	\$ 868,000.00	\$	610,902.64		70.38%	\$	68,479.02	88.79%
61	Non-Operating Expenditures	\$ 875,838.00	\$	843,374.89		96.29%	\$	64,337.02	92.37%
62	Sanitation Fund								
63	Operating Revenue	\$ 2,583,000.00	\$	1,697,958.93		65.74%	\$	1,597,341.18	5.93%
64	Operating Expenditures	\$ 1,509,600.00	\$	1,375,142.92		91.09%	\$	1,137,162.28	17.31%
65	Non-Operating Revenue	\$ 415,600.00	\$	31,209.89		7.51%	\$	11,869.28	61.97%
66	Non-Operating Expenditures	\$ 1,489,000.00	\$	1,236,197.32		83.02%	\$	497,930.24	59.72%
67	Water Fund								
68	Operating Revenue	\$ 3,318,325.00	\$	3,065,917.31		92.39%	\$	3,166,588.31	-3.28%

	A	D	E	F	G	H	I	J	L
69	Operating Expenditures	\$ 1,920,457.00	\$	2,145,649.28		111.73%	\$	1,976,666.67	8.55%
70	Non-Operating Revenue	\$ 1,857,892.00	\$	142,848.22		7.69%	\$	517,953.31	-72.42%
71	Non-Operating Expenditures	\$ 3,221,243.00	\$	2,035,675.64		63.20%	\$	1,786,421.65	13.95%
72	Ambulance Fund								
73	Revenue	\$ 731,946.00	\$	636,398.45		86.95%	\$	469,416.89	26.24%
74	Expenditures	\$ 705,100.00	\$	669,918.17		95.01%	\$	620,494.79	7.38%
75									
76	Lamar Redevelopment								
77	Revenue	\$ 255,000.00	\$	206,856.31		81.12%	\$	182,126.42	11.96%
78	Expenditures	\$ 245,000.00	\$	83,302.67		34.00%	\$	40,875.12	50.93%

Status of CTF and Spending Report for Lamar, City of

Distribution Year: 2023
Date Filed: 01/31/2024
Report Status: Submitted

	Reported	DOLA Records
Beginning Conservation Trust Fund Balance (1/1/2023):	\$70,648.56	\$70,648.56
March 2023 CTF Funds Received:	\$31,663.32	\$31,663.32
June 2023 CTF Funds Received:	\$24,852.74	\$24,852.74
September 2023 CTF Funds Received:	\$19,919.00	\$19,919.00
December 2023 CTF Funds Received:	\$31,399.01	\$31,399.01
Interest Earned in 2023:	\$1,169.41	
Interest earned on CTF money must be allocated to the CTF account and reflected on this report.		
Other CTF Revenue, if applicable:	\$0.00	
Only funds repaid to CTF for ineligible expenses or a CTF transfer from another entity are applicable as "other CTF revenue". Grants should NOT be reported as "other CTF revenue".		
Total Available Conservation Trust Funds:	\$179,652.04	
Total 2023 CTF Expenditures:	\$90,093.67	
Ending Balance (12/31/2023):	\$89,558.37	

Filer Comments / Notes:

Signed By : Kristin Schwartz
Signatory Title: Responsible Administrator

Status of CTF and Spending Report for Lamar, City of

2023 Spending Report:

ID	Code	Total Project Cost	CTF Funds Used	Other Funds / Source	Expenditure Start	Expenditure End	Project (location and description of work performed)	Eligible
42987	220	\$864.00	\$864.00		02/01/2023	03/17/2023	Replace Outside Chairs at Pool	Yes
42988	220	\$18,609.00	\$18,609.00		03/01/2023	04/05/2023	Fertilizer for grass at Parks	Yes
42989	220	\$3,800.43	\$3,800.43		04/03/2023	05/02/2023	Replace Lasor Line Striper for BallFields	Yes
42990	210	\$21,500.00	\$21,500.00		05/01/2023	05/16/2023	Purchase John Deere Flex Wing Mower	Yes
42991	210	\$2,480.98	\$2,480.98		06/01/2023	06/06/2023	Purchase a cut off saw for Parks	Yes
42992	210	\$3,654.51	\$3,654.41		06/01/2023	06/07/2023	Purchase Multiquip Jumping Jack for Parks	Yes
42993	210	\$5,089.85	\$5,089.85		06/01/2023	06/14/2023	Purchase Sod Cutter for Parks	Yes
42994	210	\$8,270.00	\$8,270.00		06/01/2023	06/21/2023	Purchase John Deere Z73M Mower	Yes
42995	210	\$8,825.00	\$8,825.00		06/01/2023	06/21/2023	Purchase John Deere Z73 Mower	Yes
42996	210	\$8,500.00	\$8,500.00		11/01/2023	11/06/2023	Purchase John Deere ZT35 Mower	Yes
42997	210	\$8,500.00	\$8,500.00		11/01/2023	11/06/2023	Purchase John Deere ZT35 Mower	Yes

Lamar City Council Grant Close Out Report

Grant: Revitalizing Main Streets East Side Sidewalk

Awarded Dollar Amount: 100,000.00

Match: 10%

Duration: 12/14/2022 – 11/30/23

Description and Evaluation: The East side sidewalks between Park Street and the Lamar Community College were removed by City of Lamar crew members to prepare for the new sidewalk to be formed. The new sidewalks are all 6' wide and have 4-inch sidewalks to make them ADA compliant. The concrete mix used met CDOT specifications. The new sidewalks create an ease of transportation and gave a facelift to the streets.

Vendor	Amount	Service Performed
Castle Rock Construction Company	\$54,956.20	Payment for work performed to date for Revitalizing Main Street Sidewalk Improvement Project
Castle Rock Construction Company	\$51,531.80	Payment for work performed to date for Revitalizing Main Street Sidewalk Improvement Project. From Savage Street to Parkway Drive on US 287 on June 19th and 22nd. Minus 5% retainage
TOTAL	\$106,488.00	

After Photos:



Agenda Item No. 2

Council Date: 2/12/2024

CITY CLERK'S REPORT

TO: Mayor & City Council Members

FROM: Linda Williams, City Clerk

DATE: February 12, 2024

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

1. Sales and Use Tax Report
2. Miscellaneous

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

Thank you.

REVENUE REPORT - JANUARY 2024

MONTHLY

DECEMBER SALES & USE TAX COLLECTED IN JANUARY 2024

	<u>2024</u>	<u>2023</u>	<u>DIFFERENCE FROM 2023 TO 2024</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$546,952.24	\$515,716.17	\$31,236.07	6.06%
USE TAX COLLECTED (3%)	\$37,626.33	\$41,025.71	-\$3,399.38	-8.29%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$11,822.08	\$12,509.53	-\$687.45	-5.50%
TOTAL SALES / USE TAX COLLECTIONS	\$596,400.65	\$569,251.41	\$27,149.24	4.77%
VENDOR'S COMMISSION	\$16,576.80	\$16,584.31		

YEAR TO DATE

SALES & USE TAX COLLECTED JANUARY 2024

	<u>2024</u>	<u>2023</u>	<u>DIFFERENCE FROM 2023 TO 2024</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$546,952.24	\$515,716.17	\$31,236.07	6.06%
USE TAX COLLECTED (3%)	\$37,626.33	\$41,025.71	-\$3,399.38	-8.29%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$11,822.08	\$12,509.53	-\$687.45	-5.50%
TOTAL SALES / USE TAX COLLECTIONS	\$596,400.65	\$569,251.41	\$27,149.24	4.77%
VENDOR'S COMMISSION	\$16,576.80	\$16,584.31		

NOTE: Vendor's commissions are included for information only. Vendor's commissions are not collected, therefore; they are not considered revenue.

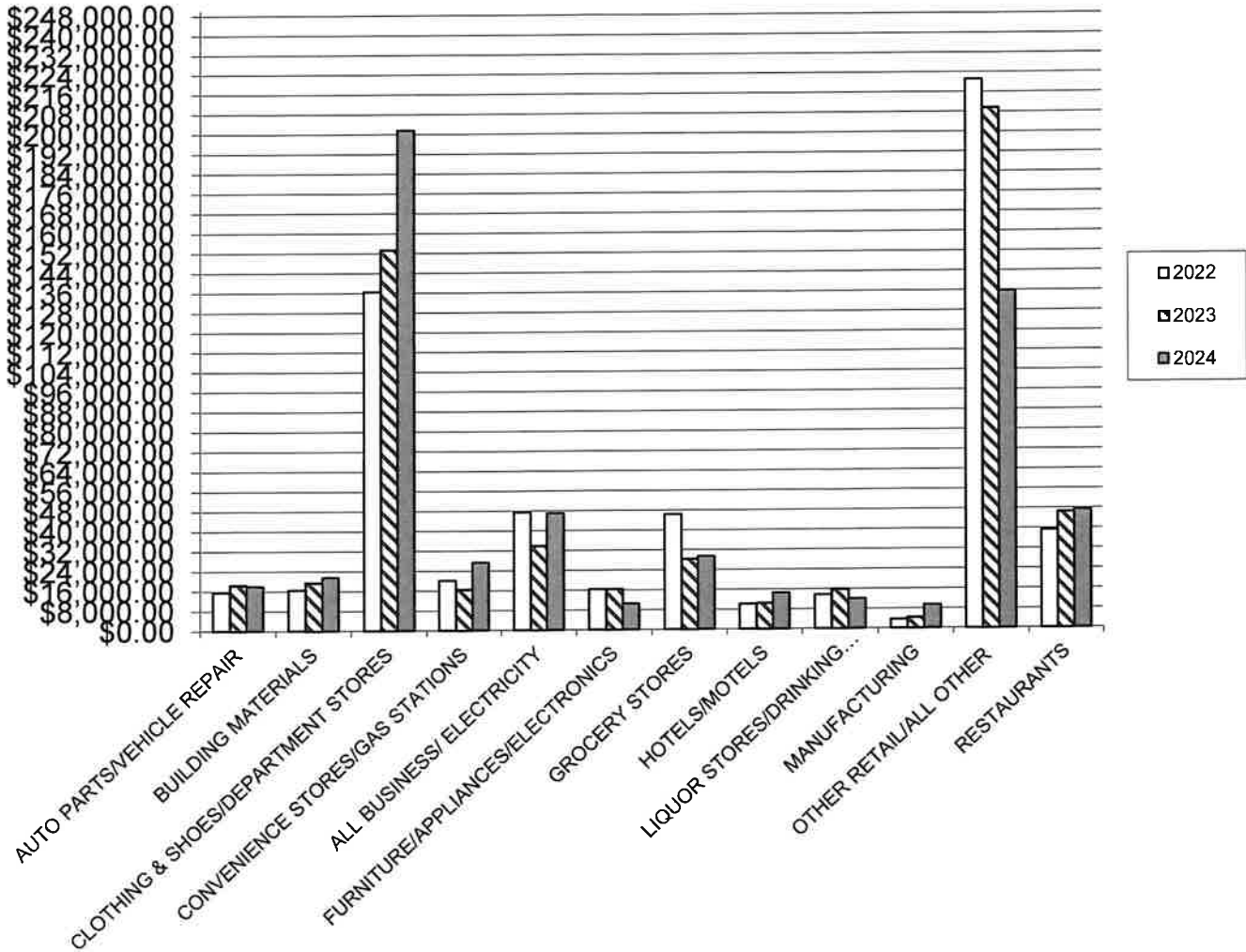
Vendor's commissions are 3.33% of sales tax collected and are deducted by the taxpayer from returns that are filed timely.



SALES/USE TAX REVENUE COMPARISON BY CATEGORY
SALES & USE TAX COLLECTED IN JANUARY 2024

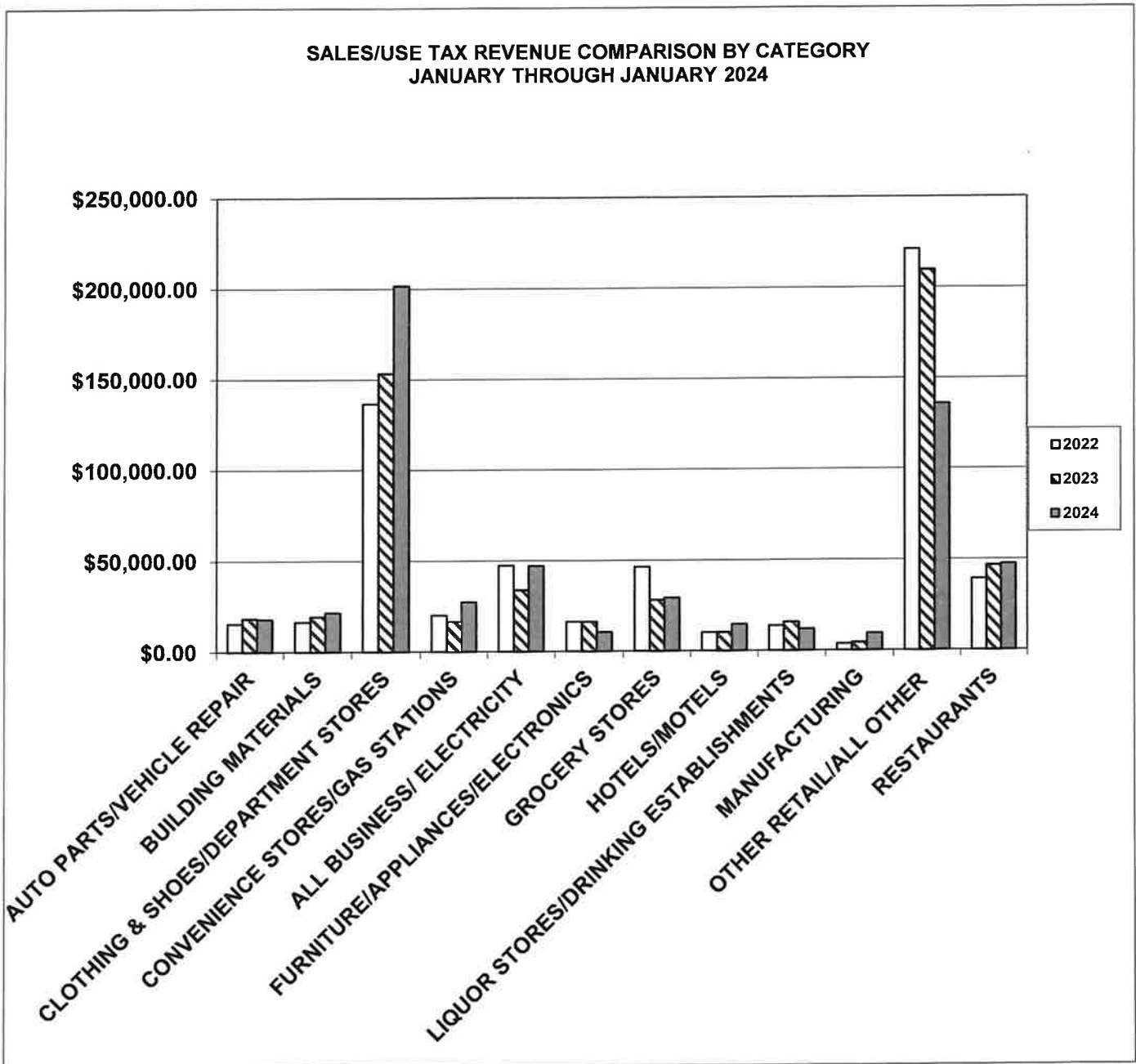
	2022	2023	2024
AUTO PARTS/VEHICLE REPAIR	\$15,497.98	\$18,385.46	\$17,948.88
BUILDING MATERIALS	\$16,458.38	\$19,364.65	\$21,529.21
CLOTHING & SHOES/DEPARTMENT STORES	\$136,507.51	\$153,258.22	\$201,580.92
CONVENIENCE STORES/GAS STATIONS	\$20,140.32	\$16,415.02	\$27,228.53
ALL BUSINESS/ ELECTRICITY	\$47,396.80	\$33,812.81	\$47,052.00
FURNITURE/APPLIANCES/ELECTRONICS	\$16,299.15	\$16,275.38	\$10,535.78
GROCERY STORES	\$46,348.91	\$28,219.85	\$29,339.14
HOTELS/MOTELS	\$10,162.35	\$10,325.82	\$14,530.99
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$13,673.00	\$15,798.00	\$11,899.00
MANUFACTURING	\$3,578.24	\$4,311.48	\$9,465.28
OTHER RETAIL/ALL OTHER	\$221,098.51	\$209,660.27	\$135,676.41
RESTAURANTS	\$39,297.88	\$46,594.78	\$47,414.25

SALES/USE TAX REVENUE COMPARISON BY CATEGORY
JANUARY 2024



SALES/USE TAX REVENUE COMPARISON BY CATEGORY
SALES & USE TAX COLLECTED JANUARY THROUGH JANUARY 2024

	2022	2023	2024
AUTO PARTS/VEHICLE REPAIR	\$15,497.98	\$18,385.46	\$17,948.88
BUILDING MATERIALS	\$16,458.38	\$19,364.65	\$21,529.21
CLOTHING & SHOES/DEPARTMENT STORES	\$136,507.51	\$153,258.22	\$201,580.92
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RESTAURANTS	\$39,297.88	\$46,594.78	\$47,414.25



CITY ADMINISTRATOR'S REPORT

TO: Mayor & City Council Members

FROM: Rob Evans, City Administrator

RE

DATE: January 22, 2024

1. Coffee with Rob – February 21 – 7:00 a.m. at Dunkin'/TA
February 28 – 7:00 a.m. at Dunkin'/TA
2. Closed February 19 for President's Day – All City offices
3. CML Conference – June 18-21 in Loveland
4. Projects Update
5. Miscellaneous

Agenda Item No. 1

Council Date 2-12-2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Public Hearing for New Lodging and Entertainment Liquor License for LaMar, Inc./dba The LaMar

INITIATOR: Linda Williams, Kyle Miller

CITY ADMINISTRATOR'S REVIEW: RF

ACTION PROPOSED: Hold Public Hearing for New Lodging and Entertainment Liquor License for LaMar Inc./dba The LaMar

STAFF INFORMATION SOURCE: City Clerk, Chief of Police

BACKGROUND:

LaMar, Inc./dba The LaMar located at 219 S. Main St. which was the Lamar Theatre and new local owner Monica Sutphin has submitted application for a New Lodging & Entertainment Liquor License to sell malt, Vinous, & Spirituous Alcohol for on premise consumption.

Required paperwork was submitted on January 9, 2024 along with proof of fingerprinting and both state and local fees.

At the direction of State of Colorado C.R.S. 44-3-311 a public hearing was scheduled during the 1-22-2024 council meeting. Public notice of the hearing and the procedure for protesting same was conspicuously posted at the location of 219 S Main St., Lamar, Colorado, by the City Clerk's office on or before February 1, 2024.

City of Lamar passed Ordinance 1269 regarding C.R.S. 43-3-313 (I)(d)(III) eliminating the 500' distance from a school to allow for the possible approval of new liquor license.

RECOMMENDATION: In the absence of any valid protests, Police Chief Miller will be recommending that the New Lodging and Entertainment Liquor License (On Premise) under the name LaMar, Inc./dba The LaMar be approved.

CITY OF LAMAR POLICE DEPARTMENT
Colorado Beer and Wine License Application

1. Name and address of Applicant } LaMar, Inc.
 } PO Box 1281
 } Lamar, CO 81052
 } (719) 719-6969

2. Trade Name and Address } The LaMar
 } 219 S Main St.
 } Lamar, CO 81052

3. Date of Application } 01/09/2024

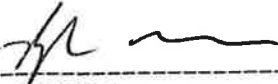
4. Type of Application } New Application-Lodging & Entertainment License-city

5. Documents Accompanying Application
 - A. Local and State License Fees } Submitted with application
 - B. Evidence of Correct Zoning } C-1
 - C. Building Plans and or Sketch of Interior } attached
 - D. Distance from a School as per Statute } Ordinance Waiver
 - E. Deed or Lease or Assignment of Lease or Ownership } leased

6. Evidence of Public Notice
 - A. Posting of Premises } posted on premise by Feb 01,2024
 - B. Legal Publication } posted in paper by Feb 01,2024

7. Investigation: Police Department Case # } L2400381
 - A. The owner of the business, Monica Sutphin, has submitted the application.
 - B. Ms. Monica Sutphin will also be the operating manager.

8. Findings of fact:
 - A. The application is legal and timely.
 - B. The required fees were submitted with the application.

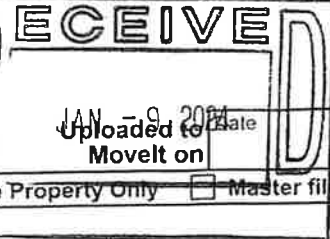


CHIEF OF POLICE

02/06/24

DATE

Colorado Liquor Retail License Application



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

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

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

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

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

2a. Trade Name of Establishment (DBA)
 The LaMar

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

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

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

5. Email Address
 monica-sutphin@yahoo.com

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

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

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

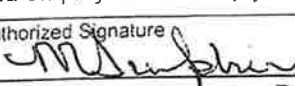
Questions? Visit: SBG.Colorado.gov/Liquor for more information

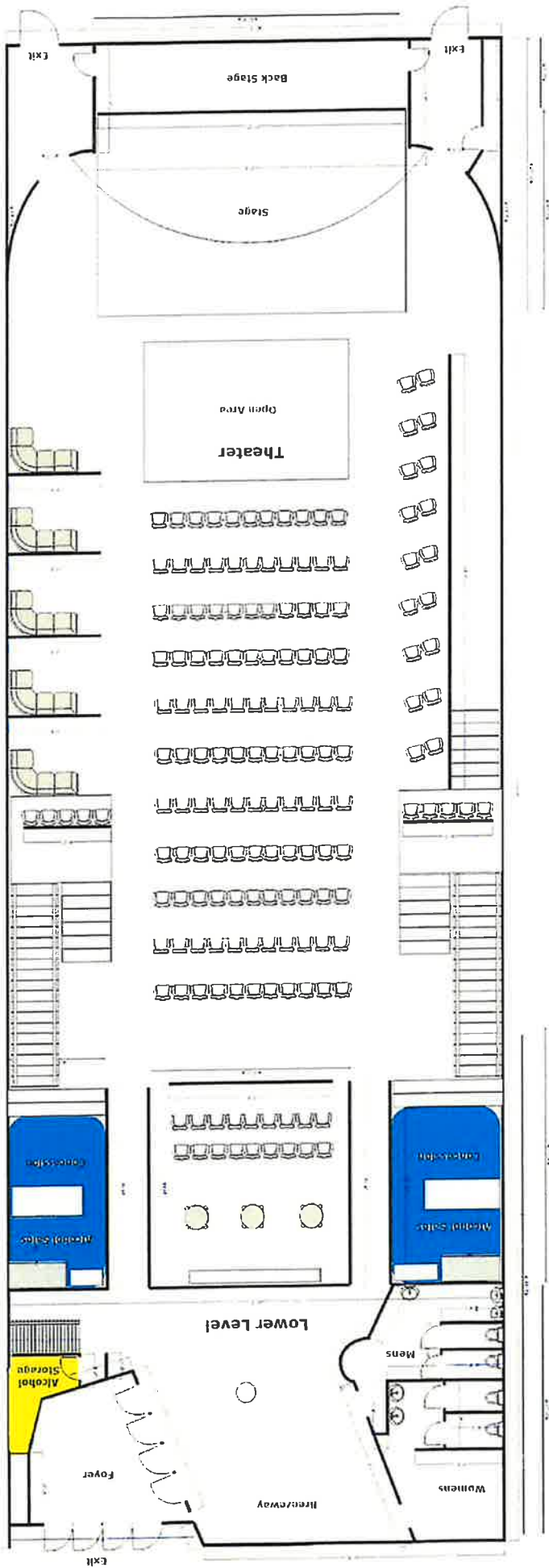
Do not write in this space - For Department of Revenue use only

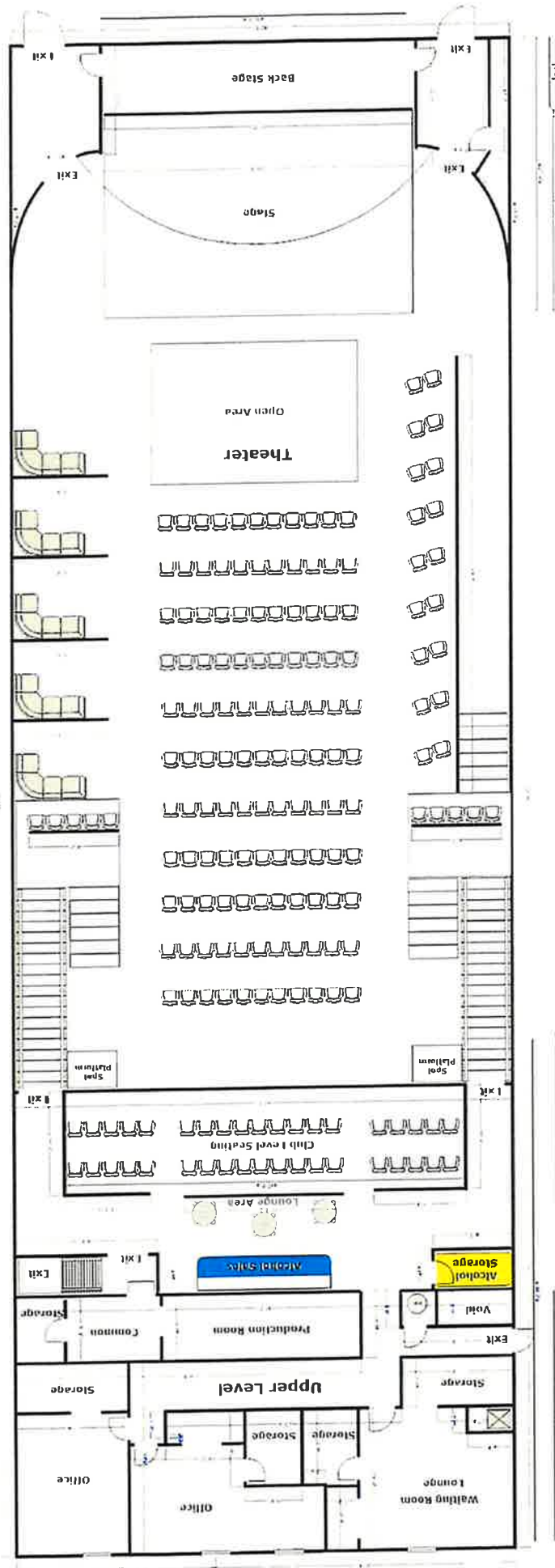
Liability Information			
License Account Number	Liability Date	License Issued Through (Expiration Date)	Total \$

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

Name LaMar, Inc.	Type of License L+E (City)	Account Number		
19. Liquor Licensed Drugstore (LLDS) applicants, answer the following: a. Is there a pharmacy, licensed by the Colorado Board of Pharmacy, located within the applicant's LLDS premise? If "yes" a copy of license must be attached. <input type="checkbox"/> <input type="checkbox"/>				
20. Club Liquor License applicants answer the following: Attach a copy of applicable documentation Yes No				
a. Is the applicant organization operated solely for a national, social, fraternal, patriotic, political or athletic purpose and not for pecuniary gain? <input type="checkbox"/> <input type="checkbox"/>				
b. Is the applicant organization a regularly chartered branch, lodge or chapter of a national organization which is operated solely for the object of a patriotic or fraternal organization or society, but not for pecuniary gain? <input type="checkbox"/> <input type="checkbox"/>				
c. How long has the club been incorporated?				
d. Has applicant occupied an establishment for three years (three years required) that was operated solely for the reasons stated above? <input type="checkbox"/> <input type="checkbox"/>				
21. Brew-Pub, Distillery Pub or Vintner's Restaurant applicants answer the following: <input type="checkbox"/> <input type="checkbox"/>				
a. Has the applicant received or applied for a Federal Permit? (Copy of permit or application must be attached)				
22. Campus Liquor Complex applicants answer the following: <input type="checkbox"/> <input type="checkbox"/>				
a. Is the applicant an institution of higher education? <input type="checkbox"/> <input type="checkbox"/>				
b. Is the applicant a person who contracts with the institution of higher education to provide food services? If "yes" please provide a copy of the contract with the institution of higher education to provide food services. <input type="checkbox"/> <input type="checkbox"/>				
23. For all on-premises applicants.				
a. For all Liquor Licensed Drugstores (LLDS) the Permitted Manager must also submit an Manager Permit Application - DR 8000 and fingerprints.				
Last Name of Manager Sutphin	First Name of Manager Monica			
24. Does this manager act as the manager of, or have a financial interest in, any other liquor licensed establishment in the State of Colorado? If yes, provide name, type of license and account number. Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>				
25. Related Facility - Campus Liquor Complex applicants answer the following: <input type="checkbox"/> <input type="checkbox"/>				
a. Is the related facility located within the boundaries of the Campus Liquor Complex? If yes, please provide a map of the geographical location within the Campus Liquor Complex. If no, this license type is not available for issues outside the geographical location of the Campus Liquor Complex.				
b. Designated Manager for Related Facility- Campus Liquor Complex				
Last Name of Manager	First Name of Manager			
26. Tax Information. Yes No				
a. Has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> <input checked="" type="checkbox"/>				
b. Has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> <input checked="" type="checkbox"/>				
27. If applicant is a corporation, partnership, association or limited liability company, applicant must list all Officers, Directors, General Partners, and Managing Members. In addition, applicant must list any stockholders, partners, or members with ownership of 10% or more in the applicant. All persons listed below must also attach form DR 8404-I (Individual History Record), and make an appointment with an approved State Vendor through their website. See application checklist, Section IV, for details.				
Name Monica Sutphin	Home Address, City & State PO Box 1281, Lamar, CO	DOB 2/14/74	Position President	%Owned 100
Name	Home Address, City & State	DOB	Position	%Owned
Name	Home Address, City & State	DOB	Position	%Owned
Name	Home Address, City & State	DOB	Position	%Owned
Name	Home Address, City & State	DOB	Position	%Owned

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





LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Public Hearing for Annexation proceedings for 3103 Memorial Drive

INITIATOR: Stephanie Strube

CITY ADMINISTRATOR'S REVIEW: RCF

ACTION PROPOSED: Hold Public Hearing for Annexation of the property located at 3103 Memorial Drive.

STAFF INFORMATION SOURCE: Stephanie Strube, Planning and Zoning Commission

BACKGROUND:

The Building Department received an annexation petition from Lamar Community College, represented by Jake Specht. The property is more specifically described in the accompanying Annexation Plat. The Annexation Petition has been timely filed in accordance with LMC §2-23 (a) with the requested accompanying documentation. The property will be zoned R-1. That documentation has been reviewed by the City's Planning and Zoning Department in accordance with LMC §2-23 (a)(2).

City of Lamar passed Resolution 23-12-04 initiating annexation proceedings for such property known as Lot 2 of the Amended Plat of Misty Hill Estates, Part of the E ½ of the SW ¼ of Section 8 on December 11, 2023.

The Public Hearing was properly advertised in the Lamar Ledger on December 21 and 28, 2023, January 4, 11 and 18, 2024, and February 1 and 8, 2024. The property was posted December 13, 2023 through February 12, 2024.

RECOMMENDATION:

In the absence of any valid protests, Planning and Zoning Commission would like to recommend the annexation of the property at 3103 Memorial Drive or as Council deems appropriate.

Agenda Item No. 3

Council Date 2/12/24

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

Ordinance No. 1270 – “An Ordinance of the City of Lamar, Colorado Annexing property known as
ITEM TITLE: Lot 2 of the Amended Plat of Misty Hill Estates, Part of the E1/2 of the SW ¼ of Section 8”

INITIATOR: Stephanie Strube, Building Official CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Approve Ordinance on first reading

STAFF INFORMATION SOURCE: Stephanie Strube, Building Official, Planning and Zoning Commission

BACKGROUND:

The building department received an annexation petition from Lamar Community College, represented by Jake Specht. The property is known as 3103 Memorial Drive; and more specifically described as lot two of the amended plat of Misty Hill Estates, part of the E ½ of the SW ¼ of section 8. The Annexation Petition has been timely filed in accordance with LMC §2-23 (a) with the requested accompanying documentation. The property is surrounded on two sides with R-1 zoning and third side with R-2 zoning, and in accordance would be zoned R-1. That documentation has been reviewed by the City’s Planning and Zoning Department in accordance with LMC §2-23 (a)(2) and the Annexation Petition and a Resolution initiating annexation proceeding has been prepared and approved by Council’s consideration in accordance with LMC §2-23(a)(3). A public hearing has been held. The Planning and Zoning Commission would like to recommend that City Council approve the Ordinance of the annexation of the said property at 3103 Memorial Dr.

At the January 22, 2024 City Council meeting, Council voted 6 – 0 to approve the Ordinance on first reading

RECOMMENDATION:

Approve the Ordinance on 2nd reading

AN ORDINANCE OF THE CITY OF LAMAR, COLORADO ANNEXING PROPERTY KNOWN AS LOT 2 OF THE AMENDED PLAT OF MISTY HILL ESTATES, PART OF THE E ½ OF THE SW ¼ OF SECTION 8

WHEREAS, completed annexation petitions were filed with the City of Lamar on 4th day of October, 2023 by Jake Specht representing Lamar Community College, who is/are the sole owner(s) of the property owner(s) that consent to this annexation and the area proposed to be annexed is not solely a public street or right-of-way; and

WHEREAS, the City Council has previously adopted Resolution 23-12-04, initiating annexation proceeding for the property known as 3103 Memorial Drive, Lamar, Colorado and more specifically described as lot 2 of the amended plat of Misty Hill Estates, part of the E ½ of the SW ¼ of section 8, and finding substantial compliance with the provisions of the Municipal Annexation Act, 31-12-101, et seq., of the Colorado Revised Statutes, determining that the area is eligible for annexation and is in substantial compliance with said Statutes; and

WHEREAS, the City Council does hereby find and determine that the provisions of the Lamar Municipal Code Part II, Chapter 2, Article II annexation procedures have been complied with and it is in the best interests of the City to annex said area to the City.

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

Section 1. That the property described as lot 2 of the amended plat of Misty Hill Estate, part of the E ½ of the SW ¼ of section 8, be and hereby is, annexed to the City of Lamar and made a part of said City, and more specifically described as:

Lot Two (2) of the Amended Plat of Misty Hill Estates, being a part of the East Half (1/2) of the Southwest Quarter (SW1/4) of Section Eight (8), Township Twenty-three (23) South, Range Forty-six (46) West of the Sixth Principal Meridian, according to the recorded plat at Reception No. 486146. TOGETHER WITH that portion of the East Half (E1/2) of Memorial Drive lying West of and adjacent to said Lot Two (2), County of Prowers, State of Colorado.

Section 2. That the property is hereby zoned R-1 Residential District.

Section 3. That the City hereby consents, pursuant to Section 37-45-136 (3.6), Colorado Revised Statutes, to the inclusion of said property into the Southeastern Water Conservancy District.

Section 4. The City Clerk of the City of Lamar is hereby directed, upon final passage and approval of this Ordinance to keep on file in her office, a map or plat of the annexed territory, and to file two copies of said map or plat and two certified copies of said Ordinance with the Prowers County Clerk and Recorder of Prowers County, Colorado; one copy of the Ordinance and the map to be retained by the Clerk and Recorder and the other copy of the Ordinance and map to be filed with the Division of Local Government of the Department of Local Affairs.

INTRODUCED, READ IN FULL, PASSED ON FIRST READING, and ordered published this _____ day of _____, 2024, in accordance with the Home Rule Charter of the City of Lamar, Article V.

Attest:

KIRK CRESPIAN, Mayor

LINDA WILLIAMS, City Clerk

INTRODUCED, READ IN FULL, AND ADOPTED ON SECOND READING this _____ day of _____, 2024
accordance with the Home Rule Charter of the City of Lamar, Article V.

CITY OF LAMAR, COLORADO

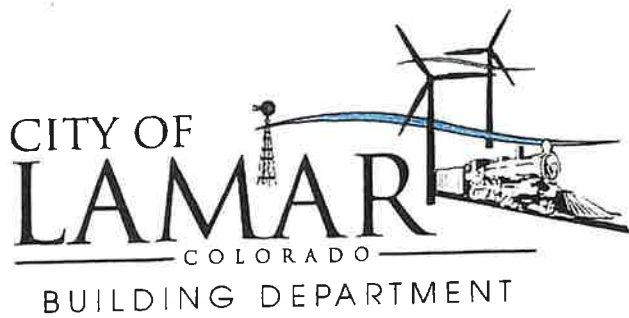
Attest:

KIRK CRESPIAN, Mayor

LINDA WILLIAMS, City Clerk

I Linda Williams, City Clerk for the City of Lamar, Colorado do hereby certify that the above and foregoing Ordinance
was properly introduced, read in full, adopted, and subsequently published, in accordance with applicable law
(SEAL)

LINDA WILLIAMS, City Clerk



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

January 16, 2024

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

RE: PZ2023-07; Annexation

Dear Council,

The Planning and Zoning commission met on January 16, 2024 in regards to proceedings of the annexation ordinance for 3103 Memorial Drive, also known as lot 2 of the amended plat of Misty Hill estates, part of the E half of the SW $\frac{1}{4}$ of section 8. The zoning of that property would become an R-1.

The meeting consisted of Planning and Zoning commission board members. Lamar Community College is building a home at the site and feels annexation into the city is in the best interest of the project. The committee was presented with the request for annexation from Jake Specht. A resolution 23-12-04 was presented to City Council and approved on December 11, 2023.

A motion was made to move forward with the annexation of 3103 Memorial Dr. The motion passed unanimously in favor of. The Planning and Zoning board recommend that city council approve the ordinance on the first reading or such action as council may direct.

Respectfully,

A handwritten signature in black ink, appearing to read "Tim Courkamp".

Tim Courkamp, Chairman
Planning and Zoning Commission

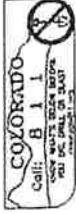
ANNEXATION PLAT

1"=20'

PART OF MISTY HILL ESTATES,
COUNTY OF PROWERS,
STATE OF COLORADO.

NOTE: THIS ANNEXATION PLAT IS NOT INTENDED TO BE A LAND SURVEY PLAT OR IMPROVEMENT SURVEY PLAT. NO SURVEY FIELD WORK WAS CONDUCTED FOR THE PREPARATION OF THIS PLAT.

BEARINGS ARE ASSUMED BASED UPON THE SOUTH LINE OF LOT 2, ACCORDING TO AMENDED PLAT OF MISTY HILL ESTATES BEARING S.80°00'00"W. AS SHOWN HEREON.



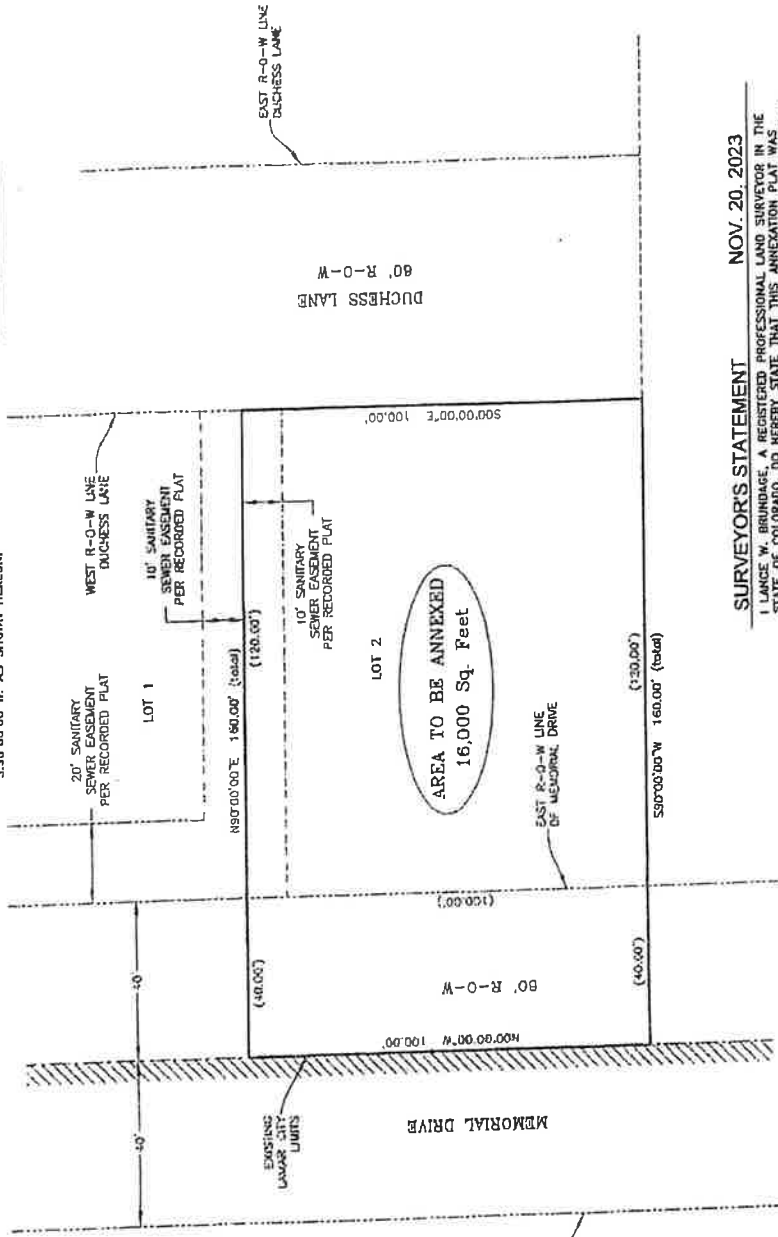
NOTICE: ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS INSTRUMENT WITHIN 90 DAYS OF THE DATE OF RECORDING. NO DEFECT IN THIS INSTRUMENT MAY BE COMPAUNDED MORE THAN 90 DAYS AFTER THE DATE OF THE INSTRUMENT SHOWN HEREON.

DESCRIPTION OF TRACT

Lot Two (2) of the Amended Plat of Misty Hill Estates, being a part of the E1/2 of the 3W/4 of Section 8, Township 23 South, Range 48 West of the Sixth Principal Meridian, 66S148, TOGETHER WITH that portion of the E1/2 of Memorial Drive lying West of and adjacent to said Lot Two (2), County of Prowers, State of Colorado.



SCALE IN FEET



SURVEYOR'S STATEMENT

NOV. 20, 2023
I LANCE W. BRUNDAGE, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF COLORADO, DO HEREBY STATE THAT THIS ANNEXATION PLAT WAS PREPARED BY ME; THAT NO LESS THAN ONE-SIXTH OF THE PERIMETER OF SAID TRACT IS CONTIGUOUS WITH THE PRESENT CITY LIMITS OF LAMAR, COLORADO.

NOTICE: THIS ANNEXATION PLAT MADE BY ME IS NOT A PART OF ANY UNDATED ABSTRACT OR TITLE PLAT AND MAY BE SUBJECT TO OTHER CLAIMS WHICH MAY HAVE DEVELOPED SINCE THE DATED OF THE SURVEYOR'S STATEMENT.

LANCE W. BRUNDAGE
REGISTERED PROFESSIONAL
LAND SURVEYOR
COLORADO 30087



I hereby certify that this instrument of record was filed in my office on the _____ day

of _____ 20____, at _____ M. under Reception number _____

By: _____ Deputy

BRUNDAGE LAND SURVEYING, INC. 1410 N. W. 10th St., Suite 100 Ft. Collins, CO 80501 PHONE: 970-226-4627 FAX: 970-226-4628		DATE: NOVEMBER 20, 2023 DRAWING NO.: 15023.DWG PROJECT NO.: 1501223	SHEET NO.: 1 OF 1
PROJECT LOCATION: PART OF THE E1/2SW1/4, SEC. 8, T.23S., R.46W., 6th P.M., PROWERS COUNTY, COLORADO		CLARK: LAMAR COMMUNITY COLLEGE LAMAR COLORADO	

Agenda Item No. 4

Council Date: 2/12/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Consider Approval of Lamar Days Annual Car Show Requests

INITIATOR: Ron Cook

CITY ADMINISTRATOR'S REVIEW: RCB

ACTION PROPOSED: Approve Use of Willow Creek Park for Car Show and Overnight Parking for Vendors

STAFF INFORMATION SOURCE: _____

BACKGROUND: Lamar Days will be held on May 18, 2024. Mr. Ron Cook will be in attendance to request the use of a portion of Willow Creek Park for Lamar Days 28th Annual Rod Run and Car Show.

There is a possibility that some vendors would like to come on May 17 and stay overnight. Mr. Cook would like to get approval for overnight parking.

Alcoholic beverages will not be served and the area will be cleaned up after the show ends.

RECOMMENDATION:

- 1) Grant the Car Show a portion of Willow Creek Park for the Car Show exhibitions
- 2) Approve overnight parking permit
- 3) Such other action as deemed appropriate by Council

Agenda Item No. 5

Council Date: 2/12/2024

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Update Concerning Traffic Study

INITIATOR: Kyle Miller

CITY ADMINISTRATOR'S REVIEW:



ACTION PROPOSED: Information item only

STAFF INFORMATION SOURCE: Kyle Miller, Chief of Police

BACKGROUND: The Council directed staff to inquire about a traffic study concerning the flow of traffic in the City of Lamar. Council also directed to inquire about studying certain intersections in the City of Lamar to identify intersections where traffic flow may need to be adjusted.

RECOMMENDATION: Information item only or other action as the council may direct.

Kyle Miller

From: Cassie Slade <cassie.slade@foxtuttle.com>
Sent: Thursday, November 30, 2023 6:22 AM
To: Kyle Miller
Subject: RE: Traffic/safety study

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.

Hi Kyle,
We very much enjoy working with JVA and appreciate them recommending us.

We would love to talk to you about providing analysis for your community. It sounds like a wonderful study and can help with safety improvements, planning infrastructure, and upgrading traffic control as necessary to address safety and traffic flow concerns.

If you just need an estimate at this time, I would assume a range of \$30,000 - \$60,000. This will depend on the amount of data needed to be collected, number of visits to town, and attendance at City Council meetings. Let me know if you have any questions or concerns or need additional information.

Sincerely,

CASSIE SLADE | PE, PTOE

Fox Tuttle Transportation Group
(o) 303-652-3571 | (c) 720-379-7162
cassie.slade@foxtuttle.com

From: Kyle Miller <kyle.miller@ci.lamar.co.us>
Sent: Wednesday, November 29, 2023 9:30 AM
To: Cassie Slade <cassie.slade@foxtuttle.com>
Subject: Traffic/safety study

Good morning,

I received your contact information from JVA, who our city works with frequently. They recommend contacting your company about completing a traffic/safety study. The last study we completed was in 2005 and we are wanting to see if we need make an changes to our traffic flow. This is very preliminary and I am looking for a rough cost that I can send to our city administrator. The thought is to ensure our major arteries, minor arteries, collectors, and neighbor hoods streets are still appropriately identified. We are also looking to study roughly 10 intersections to see if the flow of traffic is appropriate and if there is a need for additional traffic control devices.

Please feel free to contact me if you need additional information.

Respectfully,

Kyle Miller

Chief of Police
Lamar Police Department
102 E Parmenter St
Lamar, CO 81052
Police Department: 719-336-4341
Dispatch 719-336-3977

Kyle Miller

From: Elizabeth Stolfus <elizabeth@Stolfusandassociates.com>
Sent: Thursday, November 30, 2023 1:22 PM
To: Kyle Miller
Subject: RE: Traffic/safety study

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.

Kyle,

I enjoyed meeting with you today and learning more about Lamar's transportation system.

Based on a high-level overview of the work effort, I think the project is a \$40,000 - \$80,000 effort.

I also think this project would be a valuable investment for the community as it looks toward the future. If any questions come up, please reach out.

Have a great rest of your week!

Elizabeth

Elizabeth Stolfus, PE, FACEC
P: 303 221 2330 | C: 303 902 5978 | elizabeth@stolfusandassociates.com

From: Kyle Miller <kyle.miller@ci.lamar.co.us>
Sent: Thursday, November 30, 2023 7:48 AM
To: Elizabeth Stolfus <elizabeth@Stolfusandassociates.com>
Subject: RE: Traffic/safety study

Good morning,

Let's do 1:00 PM today. I am not at work tomorrow and would like to get the information to the city administrator. I can do Zoom or a phone call.

Thanks,

Kyle

From: Elizabeth Stolfus [<mailto:elizabeth@Stolfusandassociates.com>]
Sent: Wednesday, November 29, 2023 3:10 PM
To: Kyle Miller <kyle.miller@ci.lamar.co.us>
Subject: RE: Traffic/safety study

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.

Hi Chief,

This is definitely the type of work we do routinely. Do you have availability for a phone or Zoom call so that I can ask some questions to better understand the situation? I tried to do a quick document search but wasn't very successful. I'm generally familiar with US 385 (Main St.) and US 50 (Olive) but my familiarity with Lamar is a somewhat outdated.

Also, are you thinking about the 3-mile planning area or just within Lamar?

I'm available tomorrow (11/30) at 1pm and Friday (12/1) at 2:30pm. Next week is also a possibility.

Elizabeth

Elizabeth Stolfus, PE, FACEC
P: 303 221 2330 | C: 303 902 5978 | elizabeth@stolfusandassociates.com

From: Kyle Miller <kyle.miller@ci.lamar.co.us>
Sent: Wednesday, November 29, 2023 9:31 AM
To: Elizabeth Stolfus <elizabeth@Stolfusandassociates.com>
Subject: Traffic/safety study

Good morning,

I received your contact information from JVA, who our city works with frequently. They recommend contacting your company about completing a traffic/safety study. The last study we completed was in 2005 and we are wanting to see if we need make an changes to our traffic flow. This is very preliminary and I am looking for a rough cost that I can send to our city administrator. The thought is to ensure our major arteries, minor arteries, collectors, and neighbor hoods streets are still appropriately identified. We are also looking to study roughly 10 intersections to see if the flow of traffic is appropriate and if there is a need for additional traffic control devices.

Please feel free to contact me if you need additional information.

Respectfully,

Kyle Miller
Chief of Police
Lamar Police Department
102 E Parmenter St
Lamar, CO 81052
Police Department: 719-336-4341
Dispatch 719-336-3977

Kyle Miller

From: Rowe, Curtis <Curtis.Rowe@kimley-horn.com>
Sent: Wednesday, November 29, 2023 11:41 AM
To: Kyle Miller
Subject: RE: Lamar Traffic Study

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.

Hi Kyle,

Actually, we found a map through CDOT that we could use to create that street classification map for you. That would adjust the fee then for the traffic study plus classification map for \$13,000. Let me know if you have any other needs.

Thanks,
Curtis

Curtis Rowe, P.E., PTOE
(P.E. in CO, ID, KS, MT, NE, NV, UT, and WY)
Kimley-Horn | 6200 South Syracuse Way, Suite 300, Greenwood Village, CO 80111
Direct: 303 228 2304 | www.kimley-horn.com
Connect with us: [Twitter](#) | [LinkedIn](#) | [Facebook](#) | [Instagram](#)

Celebrating 16 years as one of FORTUNE's 100 Best Companies to Work For

From: Kyle Miller <kyle.miller@ci.lamar.co.us>
Sent: Wednesday, November 29, 2023 11:07 AM
To: Rowe, Curtis <Curtis.Rowe@kimley-horn.com>
Subject: RE: Lamar Traffic Study

Photo of You don't often get email from kyle.miller@ci.lamar.co.us. [Learn why this is important](#)
Our engineering department utilizes ArcGIS. Will that work?

From: Rowe, Curtis [<mailto:Curtis.Rowe@kimley-horn.com>]
Sent: Wednesday, November 29, 2023 11:00 AM
To: Kyle Miller <kyle.miller@ci.lamar.co.us>
Subject: RE: Lamar Traffic Study

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.

No, but we can do a map that shows the street classifications. There are four typical classifications, major arterial, minor arterial, collector, and local. Does the City have a GIS data base already set up where the street network has been created?

Curtis Rowe, P.E., PTOE
(P.E. in CO, ID, KS, MT, NE, NV, UT, and WY)
Kimley-Horn | 6200 South Syracuse Way, Suite 300, Greenwood Village, CO 80111
Direct: 303 228 2304 | www.kimley-horn.com
Connect with us: [Twitter](#) | [LinkedIn](#) | [Facebook](#) | [Instagram](#)

Celebrating 16 years as one of FORTUNE's 100 Best Companies to Work For

From: Kyle Miller <kyle.miller@ci.lamar.co.us>
Sent: Wednesday, November 29, 2023 10:56 AM
To: Rowe, Curtis <Curtis.Rowe@kimley-horn.com>
Subject: RE: Lamar Traffic Study

You don't often get email from kyle.miller@ci.lamar.co.us. [Learn why this is important](#)

Would this include identifying all the streets in Lamar i.e. major artery, minor artery, collector, neighborhood street, etc.?

From: Rowe, Curtis [<mailto:Curtis.Rowe@kimley-horn.com>]
Sent: Wednesday, November 29, 2023 10:00 AM
To: Kyle Miller <kyle.miller@ci.lamar.co.us>
Subject: Lamar Traffic Study

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.

Hi Kyle,

Nice talking with you this morning. Thanks for reaching out about providing a traffic study, it was good to reconnect with the City. As requested, we've calculated the fee to provide a traffic study assuming that we would be evaluating 10 intersections. That fee would be \$12,000, which includes obtaining morning and afternoon peak hour counts at the 10 intersections and running an operational and queueing analysis to determine what improvements or needs exist to improve traffic flow and circulation. Let us know if you'd like for us to write that up in a formal proposal. Please feel free to reach out if you have any questions or would like to discuss anything further.

Thanks again,
Curtis

Curtis Rowe, P.E., PTOE
(P.E. in CO, ID, KS, MT, NE, NV, UT, and WY)
Kimley-Horn | 6200 South Syracuse Way, Suite 300, Greenwood Village, CO 80111
Direct: 303 228 2304 | www.kimley-horn.com
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Celebrating 16 years as one of FORTUNE's 100 Best Companies to Work For

Agenda Item No. 6

Council Date: 2/12/24

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Appointment to Library Advisory Board

INITIATOR: Sue Lathrop

CITY ADMINISTRATOR'S REVIEW: R1E

ACTION PROPOSED: Re-appoint Gary Oxley to Library Advisory Board

STAFF INFORMATION SOURCE: _____

BACKGROUND:

Gary Oxley has re-applied for his position on the Library Advisory Board. This is for a five-year term. He has served one full term and part of another.

As he is the only applicant at this time, the Library Advisory Board voted to recommend that Gary Oxley be appointed to the vacancy.

Gary, who is retired from the Grocer business, is appreciated for his love of the library and his willingness to engage in discussion to ensure that Lamar residents and library users are getting the best library they can.

RECOMMENDATION:

Re-appoint Gary Oxley to the Library Advisory Board.

RECEIVED

JAN 12 2024

BY:

CITY OF LAMAR, COLORADO

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

PERSONAL INFORMATION FORM FOR
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: LIBRARY

1. Name: GARY WAYNE Oxley
(First) (Middle) (Last)

2. Present Address: 3160 Willow Valley
(Street and Number)

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

3. Telephone Number: 719-336-4476
(Home) (Business)

4. E-mail Address: OXOX72@AOL.COM

5. City Resident: Yes No If so, how long? 33 yr

6. Occupation: Retired Grocer

7. Education Background: BA Political Science Univ. of CO

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

9. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission? Current member of Library Advisory Board, seeking reappointment.

10. Why do you desire to serve on this Board or Commission? TO ASSURE Council That we are benefiting from their significant investment in library services.

11. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission? I personally like to monitor our collection to maintain a balance in our offerings

DATE: 1-12-24

SIGNATURE: [Signature]

January 26, 2024

Lamar City Council
102 East Parmenter Street
Lamar, Colorado 81052

Dear Council Members,

The Library Advisory Board would like to nominate Gary Oxley to be re-appointed to this board for another 5 year term. At our recent meeting on January 17th, he expressed an interest to continue being on the library board and serving as our president. We voted on this and it unanimously passed for his continued service.

We look forward to his re-appointment to the Library Advisory Board. Thank you.


Janette Erdman, Secretary

Lamar Public Library Advisory Board

Agenda Item No. 7

Council Date: 2/12/2024

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

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

INITIATOR: Kirk Crespin; Lance Clark

CITY ADMINISTRATOR'S REVIEW: R/E

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

STAFF INFORMATION SOURCE: Rob Evans, City Administrator

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

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

STEERMAN LAW OFFICES
ATTORNEYS AND COUNSELORS AT LAW

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

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

HANNA M. BORCHARD – Associate Attorney
REG NO 44587

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

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

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

November 14, 2023

Re: City Attorney Renewal of Contract

Dear Kirk and Council Members,

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

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

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

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

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

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

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

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

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

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

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

Sincerely,
STEERMAN LAW OFFICES, PLLC

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

APPROVED:
City of Lamar

By: _____
Kirk Crespin

Dated: _____, 2024

Agenda Item No. _____

Council Date: February 12, 2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Selection of Engineering services for Southeast Colorado Regional AirportINITIATOR: Patrick Mason; Krisitn Schwartz CITY ADMINISTRATOR'S REVIEW: RCEACTION PROPOSED: Motion to accept the Airport Boards recommendation for Airport Engineering services.STAFF INFORMATION SOURCE: Patrick Mason, Public Works Director; Kristin Schwartz, City Treasurer**BACKGROUND:**

The FAA requires that the Southeast Colorado Regional Airport advertise for Engineering services every five years as part of the Airport Entitlement Program. The Request for Qualifications (RFQ) is developed in strict accordance with the FAA Advisory Circular 150/5100-14E and was approved prior to requesting qualifications.

The RFQ was advertised and mailed out to prospective Airport Engineering firms. The Airport received only one RFQ from Jviation/ Woolpert.

The Board graded the proposal based on the criteria set forth in the Advisory Circular and the RFQ. The Airport Board unanimously chose to select Jviation/Woolpert based on their past performance as our Engineering Consultant over the last five years.

RECOMMENDATION

Motion to accept the Airport Boards recommendation to select Jviation/ Woolpert for Airport Engineering services for the next 5 years.

CITY OF LAMAR
 BID 43-013
 AIRPORT ENGINEERING
 SERVICES

11-22-2023

BIDDERS	AVIATION		
	GLENDALE CO		
ITEM: REQUEST FOR STATEMENTS OF QUALIFICATIONS FOR AIRPORT ENGINEERING SERVICES FOR THE SOUTHEAST COLO REGIONAL AIRPORT			
1. Project Understanding & Ability to Perform	X		
2. Firm Introduction	X		
3. Key Personnel	X		
4. Previous Experience	X		
5. Demonstrated Capability to Meet Schedules /Deadlines	X		
6. Liability Insurance	X		
DELIVERY OR COMPLETION:			
CURRENT BUSINESS/SALE TAX LICENSE:	NO		
COMMENTS:			
PRESENT FOR BID:			
KRISTIN SCHWARTZ- CITY TREASURER			
<i>Doni McPherson</i>			
<i>Karen Woodard</i>			

ADDENDUM

To Master Professional Service Agreement (Aviation Services)

CLIENT: CITY OF LAMAR, COLORADO

COMPANY/ENGINEER: Woolpert, Inc.

1. HOME RULE. The City of Lamar, Colorado, which is a Home Rule Municipal Charter in the State of Colorado, reserves all rights as a statutory entity, including governmental immunity as provided by law.

2. APPROPRIATION. Any monetary obligation of the City of Lamar, Colorado is subject to appropriation as provided by law. The Parties understand and acknowledge that the Agency is subject to Article X, § 20 of the Colorado Constitution ("TABOR"). The Parties do not intend to violate the terms and requirements of TABOR by the execution of this Agreement. It is understood and agreed that this Agreement does not create a multi-fiscal year direct or indirect debt or obligation within the meaning of TABOR and, therefore, notwithstanding anything in this Agreement to the contrary, all payment obligations of the Agency are expressly dependent and conditioned upon the continuing availability of funds beyond the term of the Agency's current fiscal period ending on December 31 of the current year and December 31 of each year thereafter. Financial obligations of the Agency payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available in accordance with the rules, regulations, and resolutions of the City of Lamar, and other applicable law. Upon the failure to appropriate such funds, this Agreement shall be terminated.

3. BINDING EFFECT. This Agreement is binding upon the parties and their respective successors and permitted assigns. In the event of any conflict with the main "MASTER SERVICE AGREEMENT", the provisions of this Addendum will control.

AGENCY:

CITY COUNCIL FOR THE CITY OF LAMAR, COLORADO

By _____ Date Signed: _____
Kirk Crespin - Mayor

Attest:

By _____ Date Signed: _____
Linda Williams, City Clerk

COMPANY/ENGINEER:

Woolpert Inc.

By _____ Date Signed: _____

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: November 21, 2023 At 5:00 P.M. Bid Opening: November 22, 2023 At 10:00 A.M.

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

Vendor's Address:
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:

[Handwritten Signature]

Kristin Schwartz, City Treasurer

Signature Title

Table with 5 columns: ITEM #, QANTITY, DESCRIPTION, TOTAL PRICE, COMPLETION DATE. Row 1: 1, [blank], Request for Statements of Qualifications for Airport Engineering Services for the Southeast Colorado Regional Airport (Per Bid Specifications), [blank], [blank].

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



CITY OF LAMAR, COLORADO

REQUEST FOR STATEMENTS OF QUALIFICATIONS FOR
AIRPORT ENGINEERING SERVICES FOR THE
SOUTHEAST COLORADO REGIONAL AIRPORT
RFQ # 43-013

I. INTRODUCTION

The City of Lamar, Colorado as sponsor of a public use airport facility, is soliciting qualification-based sealed Statements of qualifications for the selection of a principal airport consultant to provide Engineering Services for the Lamar Municipal Airport. Submittals will be accepted until 5:00 p.m. (local time) on Tuesday, November 21, 2023 in the office of the City Treasurer in care of:

Kristin Schwartz
City Treasurer
City of Lamar
102 East Parmenter
Lamar, Colorado 81052
719-336-1373

The Sponsor plans to award a five-year contract for airport engineering services subject to review on an annual basis for any and all engineering projects subject to federal assistance under the Airport and Airway Improvement Act of 1982, as amended, or other sources of funding.

The contract will be for the basic airport engineering consulting services as defined herein. The City of Lamar reserves the right to inquire into the prospective proposer's ability to provide professional services, as defined below. The City of Lamar also reserves the right to amend the Schedule of Projects and contract Scope of Work at the sole discretion of The City of Lamar on behalf of the Lamar Municipal Airport. Our selection process is intended to be in compliance with the current version of FAA Advisory Circular AC-150/5100-14E, "Architectural Engineering and Planning Consultant Services for Airport Grant Projects."

II. BACKGROUND

Lamar Municipal Airport is a general aviation airport located approximately 5 miles west of the Central Business District. The Sponsor is seeking to implement improvements to accommodate existing and future aviation demand. The airport has two runways 18/36 that is 6,304 feet in length and 100 feet wide and runway 8/26 that is 5,000 feet in length and 60 feet wide.

REQUEST FOR STATEMENTS OF QUALIFICATIONS FOR
AIRPORT ENGINEERING SERVICES FOR THE SOUTHEAST
COLORADO REGIONAL AIRPORT

PAGE 2

III. SCOPE OF WORK

Contemplated projects under this contract may include any of the following projects:

- A. Reconstruct runway 8/26 widen to 75'
- B. All Airfield Pavement Preservation
- C. Apron Rehabilitation/Reconstruction
- D. Fuel Facility Upgrades and Containment
- L. Taxiway A Connector
- M. Expand GA Apron
- N. Rehab, replace RW 18/36 8/26 Lighting (MIRL)
- O. Acquire additional land tracts 18,20,21 and other
- P. New maintenance and snow removal storage building
- Q. Construct parallel taxiway to runway 8/26
- R. Taxiway A Rehabilitation/Reconstruction

**PLEASE KEEP IN MIND THAT WE DO NOT HAVE FUNDING FOR ALL THE PROJECTS
ENCOURAGE THEM TO BE REALISTIC FOR AVAILABLE FUNDING FOR THE NEXT 5 YEARS.**

All projects are dependent upon federal Airport Improvement Program (AIP) funding, state funding, and approval from the Sponsor. Therefore, it shall be understood that some of the services related to the above listed projects may be deleted or modified. The Sponsor reserves the right to initiate additional services not included in the initial procurement.

Basic engineering services are utilized in four distinct and sequential phases. Proposers are required to set out their qualifications and to propose on the following scope of work.

- A. Preliminary Phase: This phase involves those activities required for defining the scope of a project and establishing preliminary requirements, including, but not limited to, the following:
 - 1. Conferring with the Sponsor on project requirements, programming, finances, schedules, early phases of the project, and other pertinent matters, and meeting with the Federal Aviation Administration (FAA) and other concerned agencies and parties on matters affecting the project.
 - 2. Assisting the Sponsor in the preparation of necessary pre-applications, applications, and required documents for federal grants, including exhibits and Disadvantaged Business Enterprise (DBE) plan(s) and goals.
 - 3. Planning, procuring, and/or preparing necessary surveys, field investigations, and architectural and engineering studies required for preliminary design considerations.
 - 4. Developing design schematics, sketches, environmental and aesthetic Considerations, project recommendations, preliminary layouts, and cost estimates.
- B. Design Phase: This phase includes all activities required to undertake and accomplish a full and complete project design, including, but not limited to, the following:
 - 1. Conducting and attending meetings and design conferences with the Sponsor to obtain information and to coordinate or resolve design matters.
 - 2. Evaluation of engineering data and field investigation(s), geotechnical engineering, surveys, architectural engineering, and environmental studies prepared to support the design.
 - 3. Preparing necessary engineering reports and recommendations.
 - 4. Preparing detailed design and construction plans, technical specifications, and contract documents.
 - 5. Preparing cost estimates.
 - 6. Providing copies of plans, specifications, and contract documents for review.

REQUEST FOR STATEMENTS OF QUALIFICATIONS FOR
AIRPORT ENGINEERING SERVICES FOR THE SOUTHEAST
COLORADO REGIONAL AIRPORT

PAGE 3

- C. Bidding or Negotiation Phase: At a minimum, provide plans, specifications, and all bid documents. The phase also includes assisting the Sponsor in advertising and securing bids, negotiating for services, analyzing bid results, furnishing recommendations on the award of contracts, and preparing contract documents.
- D. Construction Phase: This phase includes all basic services rendered after the award of a construction contract, including, but not limited to, the following:
1. Providing consultation and advice to the owner during all phases of construction.
 2. Representing the Sponsor at preconstruction conferences.
 3. Preparation of construction management plans and review of contract construction schedule.
 4. On-Site construction inspection and management, involving the services of a resident engineer, inspector or manager, full-time or periodically during the construction or installation phase of a project as required by the Sponsor, and providing appropriate progress reports to the Sponsor and FAA.
 5. Review and comments on shop drawings submitted by contractors for compliance with design concepts.
 6. Review and comments on mix design, laboratory and mill test reports of materials, and equipment submitted by the contractor.
 7. Preparing and negotiating change orders and supplemental agreements.
 8. Observing or reviewing performance test(s) required by specifications.
 9. Determining payment amounts to contractors and assisting the Sponsor in the preparation of payment requests for amounts reimbursable from grant projects.
 10. Conduct wage rate interviews in accordance with federal standards.
 11. Make final inspection and submit a final construction report for the completed project to the owner.
 12. Prepare record drawings of the project; revise ALP to reflect as-constructed conditions.
 13. Assist owner with project closeout documents.
- E. Proposers may be required to provide other technical services, or subcontract with third party individuals or companies for such services. Technical services include, but are not limited to, the following:
1. Soils investigation, including core sampling, laboratory testing, related analyses, and reports.
 2. Detailed mill, shop, and/or laboratory inspections of materials and equipment.
 3. Land surveys and topographic maps.
 4. Field and/or construction surveys.
 5. Miscellaneous plans, studies, and assessment reports, including environmental, noise, drainage, etc.
 6. Assist Sponsor in preparing equipment (i.e. snow removal, Airport Rescue and Fire Fighting, etc.) specifications for procurement or procurement purposes.
 7. Prepare benefit-cost analysis.

REQUEST FOR STATEMENTS OF QUALIFICATIONS FOR
AIRPORT ENGINEERING SERVICES FOR THE SOUTHEAST
COLORADO REGIONAL AIRPORT

PAGE 4

IV. CONTRACT LIMITATIONS

- A. All parties competing for the work are advised that the work may be accomplished over the course of several grant projects.
- B. All parties are advised that some of the services listed may not be required and that the sponsor reserves the right to initiate additional procurement actions for any services not included in the initial procurement.
- C. The services are limited to those projects which are expected to be initiated within five years of the date the contract is signed by the consultant.
- D. Do not include any information regarding your fee structure with your proposal. The negotiations of the fee services, i.e., those included in this procurement action but not in the initial contract, shall occur at the time those services are needed. A cost analysis shall be performed for each of these negotiations. If a price cannot be agreed upon between the sponsor and the selected firm, negotiations may be terminated and a new procurement action initiated.
- E. A formal contract will be entered into with the selected proposer.

V. SELECTION PROCESS

The selection process will be in strict accordance with the current version of AC 150/5100-14E, *Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects* and 2 CFR part 200. Fees will be negotiated for projects on a task order basis as grants are obtained. Cost or fee information is not to be submitted with this proposal.

The contract issued to the successful consultant is subject to the provisions of Executive Order 11246 (Affirmative Action to Ensure Equal Employment Opportunity) and to the provisions of the Department of Transportation Regulation 2 CFR part 200 (Disadvantaged Business Participation). DBE firms are encouraged to participate.

VI. CONTENTS OF STATEMENT OF QUALIFICATIONS

- A. Statements of Qualifications must be no more than 30 pages, exclusive of cover letters or letters of transmittal containing introductory language only. The Statement Of Qualifications should include:
 - 1. A cover letter.
 - 2. A narrative statement detailing the firm's understanding of the requirements of the Sponsor and the capability to perform all or most aspects of the engineering projects proposed.
 - 3. A general description of the firm, including company organizational structure, size of company, recent experience in comparable airport/aviation projects, and experience with projects funded by FAA AIP grants.
 - 4. Identification of those key individuals who will be involved in the proposed project(s), setting forth their qualifications, backgrounds, experience, and specific responsibilities.

REQUEST FOR STATEMENTS OF QUALIFICATIONS FOR
AIRPORT ENGINEERING SERVICES FOR THE SOUTHEAST
COLORADO REGIONAL AIRPORT

PAGE 5

5. A representative list of previous clients and representative project comparable to the proposed engineering projects listed above. Include contact person, airport, project(s), and phone numbers.
6. Demonstrated capability to meet schedules/deadlines without delays, cost Escalations, overruns, or contractor claims.
7. Evidence of general liability and professional liability insurance
8. All submittals must be received at the address and by the date and time specified herein. Submittals must contain the name, address, and daytime telephone number for the individual authorized to enter into a contract with the sponsor.
9. The Sponsor invites firms to submit statements of qualifications to perform the above- described services. Interested firms should submit seven (7) copies of the Statement of Qualifications no later than ~~Tuesday~~, November 21, 2023 at 5:00 p.m. MDT to:

Kristin Schwartz/City Treasurer
CITY OF LAMAR
102 East Parmenter
Lamar, Colorado 81052

- B. Any submittal received after the identified date and time will be disqualified.
- C. All packages must be submitted in a sealed envelope and clearly marked on the outside: "STATEMENT OF QUALIFICATIONS FOR AIRPORT ENGINEERING SERVICES".
- D. Proposals must contain the name, address, email address, and daytime telephone number for contact person(s) to who additional selection process requests should be communicated.
- E. Following the selection process, the proposal for the selected Proposer shall be made available for public review, except for any items that the Proposer has requested, in writing, to remain confidential under applicable law.

VII. REQUESTS FOR CLARIFICATION

Any requests for clarification of additional information deemed necessary by any respondent to present a proposal shall be submitted in writing via postal service or email to:

Mr. Patrick Mason, Airport Manager
102 E Parmenter Street
Lamar, Colorado 81052
719-336-1304
pat.mason@ci.lamar.co.us

referencing this request. Written requests must be received a minimum of five (5) calendar days prior to the submission deadline. Any requests received after this deadline will not be considered. All requests received prior to the deadline will be responded to by Mr. Mason in the form of an addendum addressed to all prospective respondents.

Direct contact with City elected officials, members of the Airport Board, or City staff (with the exception of the Airport Manager) during the selection process, except when and in the manner expressly authorized by the Request for Statement of Qualifications documents, is strictly prohibited and may render the submittal as non-compliant. Violation of this requirement is grounds for disqualification from the process.

REQUEST FOR STATEMENTS OF QUALIFICATIONS FOR
AIRPORT ENGINEERING SERVICES FOR THE SOUTHEAST
COLORADO REGIONAL AIRPORT

PAGE 6

VIII. SELECTION CRITERIA

Selection criteria contained in the current version of FAA Advisory Circular 150/5100-14E Chapter 2, will be applied in the following order of importance:

CRITERIA	Points Possible
Recent experience in airport projects	20
Capability to perform all aspects of the projects	25
Reputation	35
Ability to meet schedules within budget	15
Quality of previous airport projects undertaken	20
Familiarity with the project location and understanding of the airport and proposed projects	25
Total Possible Points:	140

A short list will be developed from submittals received. If a decision cannot be made based on written materials Consultants on the short list may be asked to attend an interview prior to final selection. A schedule of fees will be negotiated with the selected consultant for the services to be performed under the initial FAA or other grant(s). Subsequent fees will be negotiated on a task order basis as additional grants are obtained.

It is the intent of the Sponsor to enter into a contract with the most qualified firm no later than November 28, 2023. The consulting firm most qualified to perform engineering services for the contemplated projects will be selected, and consulting fees for each project will be negotiated in accordance with FAA policies and procedures.

This contract is subject to the provisions of Executive Order 11246 (Affirmative Action to Ensure Equal Employment Opportunity) and to the provisions of the Department of Transportation Regulations 2 CFR part 200 (Disadvantaged Business Enterprise Participation) and to foreign trade restrictions. DBE firms (NEED TO MEET DBE REQUIREMENTS) to submit

Master Professional Service Agreement (Aviation Services)

THIS MASTER PROFESSIONAL SERVICES AGREEMENT, is entered on ____ day of _____, 2024, between Woolpert, Inc., 720 S. Colorado Blvd., Ste. 1200-S, Glendale, CO 80246 ("Woolpert" also referred to as "Engineer") and City of Lamar, Colorado ("Client" also referred to as "Sponsor"), and intends to describe Woolpert's Professional Services ("Services") to be furnished under mutually executed task orders issued under this Agreement ("Task Orders"). Woolpert was awarded this Master Professional Services Agreement as a result of Client solicitation dated October 24, 2023, which includes the following project:

- Reconstruct runway 8/26 widen to 75'
- All Airfield Pavement Preservation
- Apron Rerabilitation/Reconstruction
- Fuel Facility Upgrades and Containment
- Taxiway A Connector
- Expand GA Apron
- Rehab, replace RW 18/36 8/26 Lighting (MIRL)
- Acquire additional land tracts 18,20,21 and other
- New maintenance and snow removal storage building
- Construct parallel taxiway to runway 8/26
- Taxiway A Rehabilitation/Reconstruction

1. Scope: Woolpert and Client agree the intended scope of service shall be as set forth in each Task Order for each separate project ("Project"), which will always intend to reference and incorporate this Agreement and are hereby incorporated by reference. The Task Orders may be supplemented from time to time by separate addendums to such Task Orders. A sample Task Order is attached as Attachment A, which is hereby incorporated by reference. Woolpert and Client acknowledge that project change is typical, for one reason or another. Client agrees that Woolpert is entitled to additional fees for any additional service Woolpert furnishes for the benefit of the Project, provided that such service is not required due to Woolpert's error or omission. Woolpert agrees to inform Client of any additional service it deems necessary, and to receive Client's written authorization before furnishing any additional service. Both parties agree to timely determine the need for any additional service, including the calculation of the additional fee in accordance with a negotiated lump sum or, if applicable, a labor schedule included within a Task Order.

2. Schedule/Term: The Date of commencement and completion for Services provided shall be set forth in a Task Order for each specific Project. Client acknowledges that Woolpert has developed and proposed a specific plan and fee to furnish and complete its scope of professional services based on the schedule in the Task Order. Woolpert shall not be responsible for delays caused by reasons beyond its reasonable control, including but not limited to Acts of God, war, pandemic, government delay or order, delays caused by others not under the control of Woolpert or similar delays experienced by its subconsultants. Client understands that modifications to a Project's schedule by Client or reasons beyond the reasonable control of Woolpert may reasonably impact Woolpert's anticipated performance, and that additional service and/or fee may be required to achieve a schedule change, which Woolpert and Client agree to mutually consider and equitably resolve. This Agreement shall remain in effect for a period of 5 years or, with respect to any Task Order issued prior to expiration of such period, for the schedule specified in the Task Order for completion of the Services, or as may further be amended in a writing signed by the parties.

3. Fees: Client agrees the total compensation due Woolpert for its professional service shall be as set forth in the specific Task Order. Client agrees that Woolpert's compensation is not dependent or conditional upon Client's funding for the project. Client and Woolpert agree that Woolpert will submit monthly invoices that reasonably demonstrate the services furnished or completed, and that Client will issue payments within 30 days of any invoice. Client agrees that if it fails to make payment as provided, Woolpert may suspend its service or terminate this Agreement, without subsequent consequence, and may suspend its services or terminate its agreement on any other Project with Client, its subsidiary, or related entity. Client agrees to pay Woolpert its costs of collection, including attorneys' fees. Amounts payable to Woolpert are exclusive of taxes. Client shall be responsible for payment of all applicable sales or services taxes in connection with this Agreement and the transactions contemplated hereunder or shall otherwise provide Woolpert with appropriate tax exemption certificates and documentation.

For performance of Services included in each "Lump Sum" Task Order, which shall be defined and delineated in advance, payment to Woolpert will be made on the basis of a lump sum. The agreed lump sum shall represent full payment for all payroll, overhead, profit, and other direct non-salary expenses as hereinafter described. The lump sum will neither increase nor decrease except as noted otherwise herein. In that event, the lump sum would be subject to re-negotiation, and Woolpert will prepare and submit an Addendum for Client's approval.

For performance of Services described in each "Cost-Plus-a-Fixed-Fee" Task Order, the Client shall reimburse Woolpert for allowable costs such as salary, overhead, and direct non-salary expenses, plus a fixed fee.

The rates are identified on Attachment B, Established Hourly Rate Schedule, and hereby incorporated. The rates set forth in Exhibit B are subject to annual revision by Woolpert on or about April of each calendar year.

Task Orders with a cost-plus-a-fixed-fee payment may be renegotiated for both the contract upper limit, defined as the not-to-exceed contract value, and the fixed fee. In order for renegotiation to occur, the following must take place:

- 1) Woolpert must alert the Client when Woolpert's cumulative costs approach the upper limit.
- 2) The Client and Woolpert should assess whether the remaining work effort can be completed within the remaining contract limits.
- 3) Woolpert must obtain Client's approval before exceeding the upper limit.

An increase in costs over the original contract value can occur for several reasons including, but not limited to, poor performance of construction contractor that results in additional construction phase services to be performed by Woolpert; increase in construction contract time due to weather events that exceed the norm for the location; and added scope of work or services.

On occasion, Woolpert is called upon to continue construction phase services on construction contracts overrunning the program schedule contemplated at the time of negotiation. In most instances, the time element is beyond the control of Woolpert. In this instance Woolpert must be reimbursed for services in excess of the specified period of time agreed upon in each Task Order at a mutually acceptable fee negotiated at the time all the pertinent circumstances are known. The cost of additional Woolpert construction phase services that result from contractor caused construction delays will be included by Client in the liquidated damages established for construction contracts.

Expenses. Client shall pay all publishing costs for advertisements of notices, public hearings, requests for bids, and other similar items; shall pay for all permits and licenses that may be required by local, state, or federal authorities; and shall secure the necessary land, easements, and rights-of-way required for the Project. These costs are not included in the compensation to be paid to Woolpert.

For the purposes of estimating, the cost of mileage, per diem, and lodging are calculated in accordance with applicable IRS and GSA guidelines. At the time of invoicing, mileage will be invoiced in accordance with published IRS rates at the time of service and per diem will be invoiced in accordance with published GSA rates at the time of service. Lodging will be invoiced as actual expense incurred except in the cases where specific client requirements exist that limit lodging to GSA standards.

4. Instruments of Services/Ownership: Drawings, specifications, documents, software, and data prepared or collected by Woolpert are instruments of services and may be used by Client solely with respect to the scope of the project described within this Agreement; and unless otherwise agreed in writing, Woolpert maintains ownership of any pre-existing intellectual property rights that may be incorporated into deliverables and will have independent ownership rights to reuse the items for other projects, although Client shall receive a non-exclusive, non-transferrable, limited license to use the standard or proprietary details, specifications, or documentation in connection with the documents as a whole. Due to the easily alterable nature of electronic files, Woolpert makes no warranties, either express or implied, with respect to the accuracy, completeness, merchantability, or fitness for any particular purpose, including, but not limited to, performance of electronic files in cost estimating, quantity calculating, survey layout, or other software used by the Client or any other consultant or contractor. If Client, or anyone for whom Client is responsible, makes or permits any changes to Woolpert's deliverables without first obtaining Woolpert's written consent or uses electronic files provided by Woolpert, Client agrees to assume complete responsibility for the proximate consequences of any unauthorized change, and waives and releases any claim against Woolpert and those for whom Woolpert is responsible, from any liability arising directly or indirectly from any such change.

5. Standard of Care: Woolpert shall perform the Services in accordance with that degree of care ordinarily exercised by members of the same profession. Client agrees that neither Woolpert nor anyone for whom it is responsible, has offered or will offer Client any fiduciary service and no fiduciary responsibility shall be owed. Woolpert disclaims any guarantee or warranty, whether expressed or implied, as to any professional service furnished under this Agreement. Woolpert will not be required to author or execute any document that concerns a condition that Woolpert has not been contracted to ascertain, over which Woolpert has no control, or which was affected by another's actions or conduct.

6. Client Representations: Client agrees that any self-performed work will not interfere with Woolpert's services, or impact Woolpert's standard of care. Client will timely coordinate all self-performed work to allow Woolpert's services to proceed as agreed. Client's failure to coordinate its work, timely act, and/or timely disclose all information material to the Project may constitute material non-performance under this Agreement. Client agrees to reasonably cooperate with Woolpert, and to perform its responsibilities, obligations and work in a manner that allows Woolpert to efficiently furnish its service. Client represents that Woolpert shall be entitled to rely upon information provided by Client or its other consultants and Woolpert shall not be liable in the event that erroneous information is supplied by the Client or its other consultants, and Woolpert subsequently relies upon and incorporates such information in the performance of its services or any deliverable.

7. Termination/Suspension: Woolpert may terminate this Agreement for convenience upon thirty (30) days prior written notice to Client without penalty or liability. In the event of Client's failure to make payments or substantially perform its obligations under this Agreement Woolpert may suspend services or terminate this Agreement, without penalty or liability, upon seven days prior written notice and failure of the Client to cure the default within the seven day period. In the event of any termination, Woolpert shall be paid for all services performed through the date of termination. If it is later determined that any termination for failure of the Client to make payments or substantially perform its obligations was excusable, the termination shall be deemed to be a termination for convenience.

8. Site Safety: If the Services include activities on a Project site or design services, Client agrees that Woolpert is not responsible for nor has control over any construction means, methods, techniques, sequences, or procedures; or for safety precautions and programs in connection with the work.

9. Hazardous Materials: Woolpert is not responsible for the discovery, presence, handling, removal, disposal, or exposure of persons to hazardous materials of any form, including mold or asbestos.

10. **Insurance:** Woolpert agrees to maintain insurance coverage as set forth herein. Should Client require insurance coverage beyond the limits maintained by Woolpert, Client shall be responsible for the increased costs to procure such insurance.

- (a) Workers Compensation: statutory
- (a) Commercial General Liability: \$1,000,000/\$2,000,000 per occurrence/aggregate;
- (c) Automobile Liability: \$1,000,000 combined single limit bodily injury/property damage each accident; and
- (b) Professional Liability: \$2,000,000/\$2,000,000 per claim/ aggregate

11. **Duty to Notify:** Woolpert and Client agree to timely identify and disclose to the other all issues reasonably discovered and/or learned that may impact the other's performance in order to allow the impacted party an opportunity to evaluate the circumstance so that the Project's schedule, budget or quality is mitigated and/or remediated as timely and cost-efficiently as possible. Client agrees to promptly report to Woolpert any known or suspected defects in Woolpert's service. Client agrees to impose a similar requirement on all others under Client's control. Failure by Client or by those for whom Client is responsible to timely notify Woolpert of any such defect shall relieve Woolpert of the costs to remediate the condition(s) beyond the sum the remediation would have cost, if any, had prompt notice been provided when the defect was first discovered.

12. **Limitation of Liability:** Neither Woolpert nor Client shall be liable to the other for any incidental, indirect, or consequential damage arising out of this Agreement, which shall include, without limitation, loss of use or profits. Except for one's willful misconduct, both parties agree that its employees, officers, directors, shareholders and agents will not be personally liable for any damages arising from this Agreement. Client agrees to limit Woolpert's liability for each Task Order with respect to any and all claims, losses, costs, expenses and/or damages of any kind whatsoever, including attorneys' fees and defense costs to Woolpert's fee, or One Hundred Thousand Dollars, whichever is greater.

13. **Export/Import Control:** Each party agrees that it shall comply with United States import and export control and asset control laws, regulations, and orders, including but not limited to software, processes, or technical data. Such regulations include without limitation the Export Administration Regulations ("EAR"), 15 C.F.R. 730-774, the International Traffic in Arms Regulations ("ITAR"), 22 C.F.R. 120 et seq., the Export Administration Act, 50 U.S.C. app. 2401-2420, and the Export Administration Regulations, 15 C.F.R. 730-774, customs laws, as well as all regulations and orders administered by the Treasury Department's Office of Foreign Assets Control. Client agrees if Woolpert is prohibited from performing under this Agreement as a result of the inability to obtain necessary approvals or permits, Woolpert's performance will be excused and this Agreement will be terminated for the convenience of Woolpert.

14. **Section 163:** The FAA's federal action is limited to airport layout plan (ALP) approval of only those portions of projects that meet the criteria established in 49 U.S.C. §47107(a)(16)(B), commonly referred to as Section 163(d) of the FAA Reauthorization Act of 2018. If it is determined that the FAA does not have authority over a portion of the project and associated work completed ahead of the determination is no longer FAA eligible, the Client will remain responsible for this portion of the work.

15. **FAA Provisions:** All services performed shall be in conformance with applicable rules and regulations of the FAA including the mandatory federal contract provisions as outlined in Attachment C for professional contracts as provided on:

https://www.faa.gov/airports/aip/procurement/federal_contract_provisions

The parties recognize that these Federal Provisions may be revised from time to time by the Federal Government. Any revisions to these Federal Provisions after the date of execution of this Agreement that results in a change of responsibilities or scope of services shall entitle Woolpert to an equitable adjustment in compensation.

16. **Headings:** Headings included herein are for convenience of reference only and shall not modify, define, expand or limit any of the terms or provisions hereof.

17. **Choice of Law/Venue:** This Agreement is to be governed by and construed in accordance with the laws of the State of Colorado, without regard to conflicts of law principles. Any action brought under this Agreement shall only be brought in a court of competent jurisdiction located within Prowers County, Colorado.

18. **Entirety of Agreement:** This Agreement, inclusive of any attachments, constitutes the entire agreement and understanding between the parties. Woolpert and Client agree to only be bound and obligated to the terms and conditions described within this Agreement. This Agreement may be amended only by a writing signed and/or acknowledged (as via email) by authorized representatives of both parties.

IN WITNESS WHEREOF, this Agreement is accepted as of the date first written above.

City of Lamar, Colorado:

Woolpert, Inc.:

Signed: _____

Signed: _____

Name: _____

Name: Jason Virzi, PE

Title: _____

Title: Vice President



Attachment A: Sample Task Order
Task Order to Master Professional Services Agreement between Woolpert,
Inc. and _____

Task Order # _____

Section 1. General

THIS TASK ORDER, made and entered into this ____ day of _____, 20____, by and between Woolpert, Inc., whose address is _____, (hereinafter referred to as "Woolpert") and _____ ("Client"), provides for Services by Woolpert under the Master Professional Services Agreement dated insert date, such Services described under Section 2 of this Task Order.

- Woolpert Project Number: Insert if available
- Task Order Project Title: Insert if available

Client's Representative

- Name:
- Address:
- Phone Number:
- Email address:

Woolpert's Representative

- Name:
- Address:
- Phone Number:
- Email address:

Section 2. Description of Services

The Services to be provided by Woolpert are identified in Exhibit A: Scope of Services to this Task Order, which is incorporated by this reference. ****Developed at the time of Task Order****

Section 3. Compensation to Be Paid to Woolpert

Compensation to be paid to Woolpert for providing the requested Services is identified in accordance with Exhibit B: Compensation of this Task Order, which is incorporated by this reference. ****Developed at the time of Task Order****

Section 4. Schedule for Services

The commencement date of this Task Order shall be _____. The services set forth in this Task Order shall be completed no later than _____, unless terminated or extended as provided in the Master Professional Services Agreement or by mutual agreement in writing.

IN WITNESS WHEREOF, this Task Order, which is subject to the terms and conditions of Sections 1 through 4, Attachment(s), and the aforementioned Master Professional Services Agreement, is accepted as of the date first written above.

 Signed: _____
 Name: _____
 Title: _____

Woolpert, Inc.:
 Signed: _____
 Name: _____
 Title: _____

Attachment B: Rate



Rate Table		
Title	2023 Standard / Lump Sum Rate	2023 Blended CPFF Rate
Market Director	\$ 325.00	\$ 100.00
Sales Director	\$ 325.00	\$ 100.00
Practice Operations Leader	\$ 305.00	\$ 100.00
Practice Ldr I	\$ 305.00	\$ 100.00
Prgrm Dir II	\$ 300.00	\$ 100.00
Prgrm Dir I	\$ 260.00	\$ 76.00
Consultant II	\$ 300.00	\$ 100.00
Consultant I	\$ 275.00	\$ 81.00
Planner Project Mgr IV	\$ 280.00	\$ 82.00
Planner III	\$ 240.00	\$ 71.00
Planner II	\$ 190.00	\$ 56.00
Planner I	\$ 155.00	\$ 46.00
Engineer Project Mgr IV	\$ 275.00	\$ 81.00
Engineer Project Mgr III	\$ 230.00	\$ 68.00
Engineer Project Mgr II	\$ 180.00	\$ 53.00
Engineer Project Mgr I	\$ 170.00	\$ 50.00
Engineer III	\$ 255.00	\$ 75.00
Engineer II	\$ 180.00	\$ 53.00
Engineer I	\$ 160.00	\$ 47.00
Eng Designer III	\$ 215.00	\$ 63.00
Eng Designer II	\$ 175.00	\$ 51.00
Eng Designer I	\$ 145.00	\$ 43.00
Engineer in Training II	\$ 160.00	\$ 47.00
Engineer in Training I	\$ 145.00	\$ 43.00
Engineering Techn III	\$ 145.00	\$ 43.00
Engineering Techn II	\$ 130.00	\$ 38.00
Engineering Techn I	\$ 110.00	\$ 32.00
Construction Manager IV	\$ 230.00	\$ 68.00
Construction Manager III	\$ 200.00	\$ 59.00
Construction Manager II	\$ 170.00	\$ 50.00
Construction Manager I	\$ 145.00	\$ 43.00
Arch Project Mgr IV	\$ 285.00	\$ 84.00
Arch Project Mgr III	\$ 230.00	\$ 68.00
Arch Project Mgr II	\$ 210.00	\$ 62.00
Arch Project Mgr I	\$ 200.00	\$ 59.00
Architect II	\$ 200.00	\$ 59.00
Architectural Designer II	\$ 180.00	\$ 53.00
Architectural Designer I	\$ 140.00	\$ 41.00
Geospatial Project Mgr IV	\$ 275.00	\$ 81.00
Geospatial Project Mgr III	\$ 230.00	\$ 68.00
Geospatial Project Mgr II	\$ 195.00	\$ 57.00
Geospatial Project Mgr I	\$ 165.00	\$ 49.00
Geospatial Phase Mgr III	\$ 155.00	\$ 46.00
Geospatial Phase Mgr II	\$ 140.00	\$ 41.00
Geospatial Phase Mgr I	\$ 130.00	\$ 38.00
Geospatial Specialist III	\$ 140.00	\$ 42.00
Geospatial Specialist II	\$ 130.00	\$ 38.00
Geospatial Specialist I	\$ 110.00	\$ 32.00
Geospatial Team Leader I	\$ 140.00	\$ 42.00
Geospatial Technician IV	\$ 135.00	\$ 40.00
Geospatial Technician III	\$ 105.00	\$ 32.00
Geospatial Technician II	\$ 100.00	\$ 30.00
Geospatial Technician I	\$ 95.00	\$ 28.00

Rate Table		
Title	2023 Standard / Lump Sum Rate	2023 Blended CPFF Rate
Surveyor III (Crew Chief)	\$ 180.00	\$ 53.00
Surveyor II (Crew Chief)	\$ 150.00	\$ 44.00
Surveyor I (Crew Chief)	\$ 125.00	\$ 37.00
Survey Field Tech III	\$ 120.00	\$ 35.00
Survey Field Tech II	\$ 110.00	\$ 32.00
Survey Field Tech I	\$ 90.00	\$ 26.00
Survey Office Tech IV	\$ 115.00	\$ 34.00
Survey Office Tech III	\$ 100.00	\$ 30.00
Survey Office Tech II	\$ 85.00	\$ 25.00
Survey Office Tech I	\$ 80.00	\$ 24.00
Quality Control Manager	\$ 255.00	\$ 75.00
Grants Administrator I	\$ 125.00	\$ 37.00
Sales Coordinator	\$ 295.00	\$ 87.00
Technical Writer I	\$ 125.00	\$ 37.00
Graphic Artist I	\$ 125.00	\$ 37.00
Project Coordinator TL	\$ 135.00	\$ 40.00
Project Coordinator II	\$ 135.00	\$ 40.00
Project Coordinator I	\$ 115.00	\$ 34.00
Billing Analyst Team Lead II	\$ 155.00	\$ 46.00
Project Billing Analyst II	\$ 105.00	\$ 31.00
Project Billing Analyst I	\$ 105.00	\$ 31.00
Intern	\$ 90.00	\$ 26.00
Expenses		
Lodging	\$	115.00 plus tax
Per Diem	\$	59.00
Vehicle	\$	85.00
Mileage	\$	0.655



Attachment C: FAA Provisions

Table 1 – Applicability of Provisions

Provisions/Clauses	Dollar Threshold	Solicitation	Professional Services	Construction	Equipment	Property (Land)	Non-AIP Contracts
Access to Records and Reports	\$ 0	NIS	REQD	REQD	REQD	REQD	n/a
Affirmative Action Requirement	\$10,000	REQD	Limited	REQD	Limited	Limited	n/a
Breach of Contract	\$250,000	NIS	REQD	REQD	REQD	REQD	n/a
Buy American Preferences	\$ 0	REF	Limited	REQD	REQD	Limited	n/a
(1) Buy American Statement	\$ 0	NIS	Limited	REQD	REQD	Limited	n/a
(2) Construction	\$ 0	NIS	Limited	REQD	REQD	Limited	n/a
(3) Equipment/Building Projects	\$ 0	NIS	Limited	REQD	REQD	Limited	n/a
Civil Rights – General	\$ 0	NIS	REQD	REQD	REQD	REQD	REQD
Civil Rights - Title VI Assurances	\$ 0	REF	REQD	REQD	REQD	REQD	REQD
(1) Notice - Solicitation	\$ 0	REQD	REQD	REQD	REQD	REQD	REQD
(2) Clause - Contracts	\$ 0	NIS	REQD	REQD	REQD	REQD	REQD
(3) Clause – Transfer of U.S. Property	\$ 0	NIS	n/a	n/a	n/a	Limited	REQD
(4) Clause – Transfer of Real Property	\$ 0	NIS	n/a	n/a	n/a	REQD	REQD
(5) Clause - Construct/Use/Access to Real Property	\$ 0	NIS	n/a	n/a	n/a	REQD	REQD
(6) List – Pertinent Authorities	\$0	NIS	REQD	REQD	REQD	REQD	REQD
Clean Air/Water Pollution Control	\$150,000	NIS	REQD	REQD	REQD	REQD	n/a
Contract Work Hours and Safety Standards	\$100,000	NIS	Limited	REQD	Limited	Limited	n/a
Copeland Anti-Kickback	\$ 2,000	NIS	Limited	REQD	Limited	Limited	n/a
Davis Bacon Requirements	\$ 2,000	REF	Limited	REQD	REQD	Limited	n/a
Debarment and Suspension	\$25,000	REF	REQD	REQD	REQD	REQD	n/a
Disadvantaged Business Enterprise	\$ 250,000	REQD	REQD	REQD	REQD	REQD	n/a
Distracted Driving	\$10,000	NIS	REQD	REQD	REQD	REQD	n/a
Domestic Preferences for Procurements	\$0	NIS	REQD	REQD	REQD	REQD	Info
Equal Employment Opportunity	\$10,000	NIS	Limited	REQD	Limited	Limited	n/a
(1) EEO Contract Clause	\$10,000	NIS	Limited	REQD	Limited	Limited	n/a
(2) EEO Specification	\$10,000	NIS	Limited	REQD	Limited	Limited	n/a
Federal Fair Labor Standards Act	\$ 0	REQD	REQD	REQD	REQD	REQD	Info
Foreign Trade Restriction	\$ 0	REQD	REQD	REQD	REQD	REQD	n/a
Lobbying Federal Employees	\$ 100,000	REF	REQD	REQD	REQD	REQD	n/a
Occupational Safety and Health Act	\$ 0	NIS	REQD	REQD	REQD	REQD	Info
Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment	\$0	NIS	REQD	REQD	REQD	REQD	Info
Prohibition of Segregated Facilities	\$0	NIS	Limited	REQD	Limited	Limited	n/a
Recovered Materials	\$10,000	REF	Limited	REQD	REQD	Limited	n/a
Right to Inventions	\$ 0	NIS	Limited	Limited	Limited	n/a	n/a
Seismic Safety	\$ 0	NIS	Limited	Limited	Limited	n/a	n/a
Tax Delinquency and Felony Conviction	\$ 0	NIS	REQD	REQD	REQD	REQD	n/a
Termination of Contract	\$10,000	NIS	REQD	REQD	REQD	REQD	n/a
Veteran’s Preference	\$ 0	NIS	REQD	REQD	REQD	REQD	n/a

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

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

INITIATOR: Patrick Mason, Kristin Schwartz CITY ADMINISTRATOR'S REVIEW: ROE

ACTION PROPOSED: Award Brannan Aggregate materials bid from 2023 again for 2024

STAFF INFORMATION SOURCE: Patrick Mason, Public Works Director. Kristin Schwartz Treasurer

BACKGROUND:

During our annual materials bid process for 2024 we received only one bid for materials from All Rite Paving and Redi Mix. All Rite only bid Concrete Asphalt and Flow fill. There were no bids for aggregate base materials such as road base, rock or sand.

I was contacted by the Brannan Aggregate General Manager Kyle Wass and informed that they had failed to get their bid turned in on time but were willing to honor the 2023 bid price for aggregate materials for 2024 as well.

Staff recommends that the City accept Brannan Aggregates 2023 bid for 2024 road base materials.

RECOMMENDATION: Award bid as recommended by staff or other action as Council deems appropriate.

Pat Mason

From: Kyle Wass <kwass@brannan1.com>
Sent: Friday, January 05, 2024 8:48 AM
To: Pat Mason
Subject: Brannan Aggregates Material Supply 2024

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.

Sir,

In the spirit of a continuing partnership with Brannan Aggregates and the City of Lamar, Brannan Aggregates is happy to extend the 2023 bid for material supply to encompass 2024 as well. We look forward to a successful year and if there is anything else we can do for the community please feel free to reach out to me directly anytime.

Best,

Kyle Wass
Sales Representative
Brannan Companies
kwass@brannan1.com
C: (720) 948-0575



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 in awarding the within bid, will utilize its "Selective Item Award Procedure", which means the City will evaluate each bid submitted, and make award of the same on an item-by-item basis, without regard to the total bid amount of all items bid by any individual bidder. Bidders are not required to submit a bid on each item specified in order to have their bids considered. FURTHER, a refusal by any bidder to honor his bid for any individual item, upon award, may result in the defaulting bidder being declared as ineligible as a supplier to the City of any material, supplies, equipment, or services for a period of one (1) year after the date of such refusal. The City of Lamar reserves the right to reject all bids, parts of bids, or all bids for any one or more supplies or contractual services included in the proposed contract, to make minor alterations to the specifications and to accept the proposal, or portion thereof, that is in the best interest of the City of Lamar.

For further information contact: Pat Mason at 719-336-1304

Return Date: 12-27-2022 At 5:00 P.M. Bid Opening: 12-28-2022 At 10:00 A.M.

- 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:

**BRANNAN AGGREGATE
PO BOX 965
LAMAR CO 81052**

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:

Sheela Doble
Signature

Lamar Office Administrator
Title

Kristin Schwartz
Kristin Schwartz, City Treasurer

ITEM #	QUANTITY	DESCRIPTION	TOTAL PRICE	DELIVERY/ COMPLETION DATE
		2023 Annual Asphalt & Concrete Material & Snow Removal		
		Per Bid Specifications		

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



Notice to Bidders

The City of Lamar, in awarding the within bid, will utilize its "Selective Item Award Procedure". This means that the City will evaluate each bid submitted, and make award of same, on an item-by-item basis, without regard to the total bid amount of all items bid by any individual bidder. Bidders are not required to submit a bid on each item specified in order to have their bids considered. FURTHER, a refusal by any bidder to honor his bid for any individual item, upon award, may result in the then defaulting bidder being declared ineligible as a supplier to the City of any material, supplies, equipment, or services for a period of one (1) year after the date of such refusal. The City of Lamar reserves the right to reject all contractual services included in the proposed contract, to make minor alterations to the specifications and to accept the proposal, or portion thereof, that is in the best interest of the City of Lamar. 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. **All bids must be enclosed in a sealed envelope plainly marked with the bid number and item. No Facsimile Bids will be accepted.** For further information and questions, contact Pat Mason at 719-336-1304.

Return Date: December 27, 2022 by 5:00 p.m. to the City Treasurers Office, 102 East Parmenter, Lamar, CO 81052.

Bid Opening: December 28, 2022 at 10:00 a.m.

To Whom It May Concern:

The City of Lamar is soliciting bids for asphaltic and concrete materials and snow removal for the inclusive period of **January 1, 2023 through December 31, 2023**. It is mutually understood and agreed that when production of hot asphaltic materials is curtailed due to winter weather and termination of the seasonal road surfacing



construction period, only those hot asphaltic materials will be exempted from the awarded list. All other price units shall remain in effect for the period awarded.

In the event that a supplier is unable to furnish a requested material within a reasonable time span on the day it is requisitioned, the City shall have the following options:

a.) For the day or period in question, the City may purchase the needed material from another vendor.

b.) In the event of an emergency, the City has the right to purchase the needed material(s) from the most readily available source or supplier.

The City shall have no priority over any other buyer, contractor, governmental agency, owner, etc. awaiting their turn to be supplied or loaded. However, it shall be grounds to rescind and void a bid should a City unit (truck, trailer, etc.) be moved out of loading sequence or line in order that another or higher volume user may be given a priority loading preference. Should it be necessary to rescind a bid, the City shall have the option of awarding that portion of the bid to an alternate bidder. In the event a bid is rescinded all materials awarded under this package are also rescinded, and no materials bid will be accepted by the City from the bidder for a period of one (1) year.

Unit price quotes are being solicited for the following specific materials. Please provide the following information and a unit cost for each item you desire to bid:

207 42110707-14051 200001 + 0-01 012 08 01 031 014 00 000000 1.00 08 01 0 100-01



100 N. PARMENTER ST. LAMAR, CO 81052

Company name: Brannan Aggregates

Address: 9485 County Road HH .5, P.O. Box 965

Lamar, CO 81052

Phone: (719) 688-4477

Contact Person: Paul Ellis, Sales Representative

Note: State Department of Highways (Department of Transportation) Division of Highways State of Colorado Standard Specifications for Road and Bridge Construction henceforth referred to as the "Manual". In the "Manual", the Engineer is the City of Lamar's Public Works Director or its agent.

Hot Bituminous Pavement and Base Materials:

HBP Grading 7/8" Grading "S" as per State Specs

per ton No Bid at plant

HMA Grading "F" (fines) 50% crusher fines 5.7% A.C.

per ton No Bid at plant

HMA 3/4" Grading "C" with 5.7% AC-20F-per ton

No Bid at plant

HMA 1/2" Grading "CX" with 5.7% AC-20F-per ton

No Bid at plant

DISCHARGE TEMPERATURE 290 DEGREES

Cold Mix - F Grading "Fines" MC-800 - per ton

No Bid at plant



City of Lamar, Colorado

Aggregate Base Course - Class 5 - per ton	<u>No Bid</u> at plant	<u>No Bid</u> delivered
Aggregate Base Course - Class 6 - per ton	<u>No Bid</u> at plant	<u>No Bid</u> delivered
Aggregate Base Course - Class 7 - per ton	<u>No Bid</u> at plant	<u>No Bid</u> delivered
Crusher Fines - per ton	<u>\$ 13.50</u> at plant	<u>\$ 17.50</u> delivered
Pit Run - per ton	<u>\$ 15.00</u> at plant	<u>\$ 19.00</u> delivered
Driveway Rock - per ton	<u>\$ 21.00</u> at plant	<u>\$ 25.00</u> delivered
3/4" + oversize - per ton	<u>No Bid</u> at plant	<u>No Bid</u> delivered
A.C. 20 or A.C. 20F - per ton	<u>No Bid</u> at plant	<u>No Bid</u> delivered
1/2" (rock 60% 1 fractured face) - per ton	<u>\$ 25.00</u> at plant	<u>\$ 29.00</u> delivered



City of Lamar Public Works Dept

Sand for salt & sand mix or concrete-per ton \$ 12.50 at plant \$ 16.50 delivered

Salt/sand mix for deicing – per ton No Bid at plant No Bid delivered

Washed sand - per ton \$ 12.50 at plant \$ 16.50 delivered

All of the above materials delivered or picked up at plant, must be accompanied by a State Certified Scale ticket signed by the driver.

Concrete:

Six sack 4000-lb. test per yard No Bid

Flow able Mix (Minimum of 1 sack per yard) per yard No Bid

Delivery charge inside City limits No Bid

Delivery charge within five miles of City limits No Bid

EXAMPLE - (Airport - Sewer Lagoons - Water Well Field - etc.).

Snow Removal (in the event of a major storm or other major event or project)



City of Lamar, Colorado

Grader w/operator	<u>No Bid</u> per hour
Loader equivalent to 928 Cat or larger w/operator	<u>No Bid</u> per hour
Tandem axel dump truck w/operator	<u>No Bid</u> per hour
8000 water tanker w/operator	<u>No Bid</u> per hour

Control of Work:

Section 105 of the "Manual" but not limited to this section.

Control of Materials:

Section 106 of the "Manual" but not limited to this section.

Bases:

Section 300 to Section 400 of the "Manual" but not limited to these sections.

Pavements:

Section 400 to Section 500 of the "Manual" but not limited to these sections.

Section 401 of the "Manual" is hereby revised as follows:

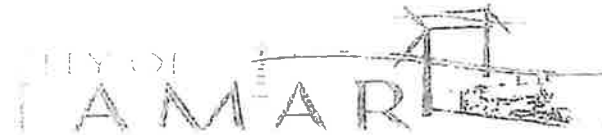
In subsection 401.02 second paragraph delete (4).

In subsection 401.02 delete the 3rd, 4th, 5th, 6th, 7th, 8th, 9th, and 10th paragraphs.

Revise Table 401-1

Bitumen Content (5.7%) + or - .3%.

Discharge Temperature (290 degrees) + or - 20%.



City of Lamar Public Works Dept.

Hot Bituminous Pavement - Item 403 and Plant Mix Seal Coats - Item 410 Gradation of Mixture shall be wholly within the Master Range Table - Table 703-3 or 703-6.

In subsection 401.14 second paragraph shall include the following:

Materials Details:

Section 700 to Section 717 of the "Manual" but not limited to these sections.

Signature of Authorized company agent

Sheila Nordyke for:
Paul Ellis
Sales Representative

Date:

12/27/2022

There is no guarantee that the City will purchase a definite quantity of any type of material listed herein, nor be obligated to take any part of any grade of material that does not meet material specifications.

An escalation clause shall be permitted when based on increased cost of crude oil, cement, or transportation pricing. Price increases shall be allowed only with proper documentation, and approval of the City Treasurer.

At plant means within one (1) mile of the Lamar City limits.

Pat Mason

From: Kyle Wass <kwass@brannan1.com>
Sent: Wednesday, February 07, 2024 9:51 AM
To: Pat Mason
Cc: Gary Percy
Subject: Brannan Aggregates Material Supply 2024

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.

Sir,

Brannan Aggregates would like to honor our agreement for material supply from the 2023 year to extend through 2024 as well. This would run from January 01, 2024 to December 31, 2024. We appreciate the continued partnership with the city and look forward to working with y'all this year. If you have any questions, please feel free to contact me directly anytime.

Best,

Kyle Wass
Sales Representative
Brannan Companies
kwass@brannan1.com
C: (720) 948-0575



Agenda Item No. 10

Council Date: 02/12/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

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

INITIATOR: Kristin Schwartz/Anthony LaTour/Tess Camp CITY ADMINISTRATOR'S REVIEW: PCS

ACTION PROPOSED: Authorize Staff to Apply for Funding for the North Gateway Ponds Handicap Fishing Dock

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

BACKGROUND: The City of Lamar has been able to secure grant funding from the Colorado Parks & Wildlife (CPW) Fishing is Fun grant program in 2015 and again in 2019. The funding allowed for the construction of 2-ADA Restrooms, 3-Shade Shelters, 1-ADA Fishing Pier and 3-Fishing Access Points at the North Gateway Ponds. The City Team (Anthony, Kendra, Tyndan, Rob, Kristin and Tess) met with Travis Long, CPW Grant Manager, on January 4, 2024 to state our interest in applying for the next round of the Fishing is Fun Grant Program. The Team expressed an interest in applying for funding to construct a second ADA fishing pier on the East Ponds and install Fish Cleaning Stations at all ponds at North Gateway Park. Mr. Long was very receptive of the plan and encouraged us to move forward with our application. Applications are due by the end of the day on February 15, 2024. Grant Awards are issued around May of 2025 and projects are due to be completed by December of 2026.

RECOMMENDATION: Authorize staff to apply for the CPW Fishing Is Fun grant and allow Mayor to sign the application.

Fishing Is Fun Grant Program



INVESTING IN ANGLING IMPROVEMENTS ACROSS COLORADO

The Fishing Is Fun program provides up to \$400,000 annually in matching grants to local and county governments, park and recreation departments, angling organizations, water districts and others for projects to improve angling opportunities in Colorado.

Over more than 25 years, the Fishing Is Fun program has supported nearly 300 angling projects, bringing new and improved angling opportunities to Coloradans, from small towns on the eastern plains and West Slope to every major metro area along the Front Range. In just the last few years, Fishing Is Fun grants have been awarded to projects in Hudson, Denver, Idaho Springs, Lake City, Durango, Steamboat Springs, Pueblo and more than two dozen other locations.

Projects supported through Fishing Is Fun include stream and river habitat improvements, public access easements to angling waters, pond and lake habitat improvements, new fishing pond development, parking areas and trails, and needed amenities such as benches, shade shelters and restrooms.

Project sponsors must provide non-federal matching funds or in-kind contributions equal to at least 25 percent of the total project cost. Additional match will help make a proposal more competitive in the review and ranking process; historically project partners have provided roughly 40 percent of project costs. Grants have ranged in size from \$2,500 to \$400,000, with an overall average of \$85,000.

The application period typically opens in November, with applications due by early March. Potential applicants are strongly encouraged to contact their local District Wildlife Manager or Aquatic Biologist for input into the proposed project prior to submittal. An independent review panel meets in early May for project

presentations and a develop funding recommendations. The Colorado Parks and Wildlife Director gives final approval of the list of projects by mid-June.

Fishing Is Fun funding comes from Colorado's allocation of federal Sport Fish Restoration Program funds, and projects are subject to federal reporting, compliance and accounting requirements. Grant funds are provided on a reimbursement basis, no "up-front" funding is provided.

A recent economic study found that fishing recreation contributes more than \$1.9 billion annually to the Colorado economy through direct and secondary expenditures, and supports 16,000 jobs statewide. More than 1,000,000 daily, multiday and annual fishing licenses are sold in Colorado each year.

Additional information on the Fishing Is Fun program is available on the Colorado Parks and Wildlife website at cpw.state.co.us. Potential applicants can also contact the Fishing Is Fun program coordinator, Travis Long, at 303-291-7621, or by email at travis.long@state.co.us.



Agenda Item No. 11

Council Date: 02/12/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Equitable Sharing Agreement and Certification

INITIATOR: Kristin Schwartz CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Council to Approve the Mayor to Sign Agreement

STAFF INFORMATION SOURCE: Kristin Schwartz and Chief Miller

BACKGROUND:

The City of Lamar is required to file an Equitable Sharing Agreement and Certification to the Department of Justice on an annual basis. This certifies the amount of equitable sharing money that was spent each year and the balance of unspent funds. The City of Lamar tracks DEA forfeiture dollars through this program. As of December 31, 2023, there was a balance of \$1,092.24 of forfeiture funds with \$0 dollars being spent in 2023.

RECOMMENDATION: Council to approve the Mayor to sign agreement and for the Treasurer to submit the form electronically through the required USDOJ portal.



Equitable Sharing Agreement and Certification



NCIC/ORI/Tracking Number: CO0500100
Agency Name: Lamar Police Department
Mailing Address: 102 E Parmenter Street
Lamar, CO 81052

Type: Police Department

Agency Finance Contact

Name: Miler, Kyle
Phone: 7193361362
Email: kyle.miller@ci.lamar.co.us

Jurisdiction Finance Contact

Name: Schwartz, Kristin
Phone: 7193361373
Email: kristin.schwartz@ci.lamar.co.us

ESAC Preparer

Name: Schwartz, Kristin
Phone: 7193361373
Email: kristin.schwartz@ci.lamar.co.us

FY End Date: 12/31/2023

Agency FY 2024 Budget:

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Fund Balance	\$1,092.24	\$0.00
2	Equitable Sharing Funds Received	\$0.00	\$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force	\$0.00	\$0.00
4	Other Income	\$0.00	\$0.00
5	Interest Income	\$0.00	\$0.00
6	Total Equitable Sharing Funds Received (total of lines 2-5)	\$0.00	\$0.00
7	Equitable Sharing Funds Spent (total of lines a - n)	\$0.00	\$0.00
8	Ending Equitable Sharing Funds Balance <small>(difference between line 7 and the sum of lines 1 and 6)</small>	\$1,092.24	\$0.00

¹Department of Justice Asset Forfeiture Program Investigative Agency participants are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA
²Department of the Treasury Asset Forfeiture Program participants are: IRS-CI, ICE, CBP and USSS.

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Law Enforcement Operations and Investigations	\$0.00	\$0.00
b	Training and Education	\$0.00	\$0.00
c	Law Enforcement, Public Safety, and Detention Facilities	\$0.00	\$0.00
d	Law Enforcement Equipment	\$0.00	\$0.00
e	Joint Law Enforcement/Public Safety Equipment and Operations	\$0.00	\$0.00
f	Contracts for Services	\$0.00	\$0.00
g	Law Enforcement Travel and Per Diem	\$0.00	\$0.00
h	Law Enforcement Awards and Memorials	\$0.00	\$0.00
i	Drug, Gang, and Other Education or Awareness Programs	\$0.00	\$0.00
j	Matching Grants	\$0.00	\$0.00
k	Transfers to Other Participating Law Enforcement Agencies	\$0.00	\$0.00
l	Support of Community-Based Programs	\$0.00	\$0.00
m	Non-Categorized Expenditures	\$0.00	\$0.00
n	Salaries	\$0.00	\$0.00
Total		\$0.00	\$0.00

Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Other Income

Other Income Type	Justice Funds	Treasury Funds

Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name	Justice Funds	Treasury Funds

Support of Community-Based Programs

Recipient	Justice Funds	

Non-Categorized Expenditures

Description	Justice Funds	Treasury Funds

Salaries

Salary Type	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Money Laundering and Asset Recovery Section at 1400 New York Avenue, N.W., Washington, DC 20005.

Privacy Act Notice

The Department of Justice is collecting this information for the purpose of reviewing your equitable sharing expenditures. Providing this information is voluntary; however, the information is necessary for your agency to maintain Program compliance. Information collected is covered by Department of Justice System of Records Notice, 71 Fed. Reg. 29170 (May 19, 2006), JMD-022 Department of Justice Consolidated Asset Tracking System (CATS). This information may be disclosed to contractors when necessary to accomplish an agency function, to law enforcement when there is a violation or potential violation of law, or in accordance with other published routine uses. For a complete list of routine uses, see the System of Records Notice as amended by subsequent publications.

Single Audit Information**Independent Auditor**

Name:

Company:

Phone:

Email:

Were equitable sharing expenditures included on the Schedule of Expenditures of Federal Awards (SEFA) for the jurisdiction's Single Audit for the prior fiscal year? If the jurisdiction did not meet the threshold to have a Single Audit performed, select Threshold Not Met.

YES NO THRESHOLD NOT MET

Prior Year Single Audit Number Assigned by Federal Audit Clearinghouse:

Affidavit

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations under the *Guide to Equitable Sharing for State, Local, and Tribal Law Enforcement Agencies (Guide)* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. The undersigned officials certify that the information submitted on the Equitable Sharing Agreement and Certification form (ESAC) is an accurate accounting of funds received and spent by the Agency.

The undersigned certify that the Agency is in compliance with the applicable nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the Agency, and (3) the Agency's governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited funds, property, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By submitting this form, the Agency agrees that it will be bound by the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. Submission of the ESAC is a prerequisite to receiving any funds or property through the Equitable Sharing Program.

1. Submission. The ESAC must be signed and electronically submitted within two months of the end of the Agency's fiscal year. Electronic submission constitutes submission to the Department of Justice and the Department of the Treasury.

2. Signatories. The ESAC must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, administrator, commissioner, and governor. The governing body head cannot be an official or employee of the Agency and must be from a separate entity.

3. Uses. Shared assets must be used for law enforcement purposes in accordance with the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations.

4. Transfers. Before the Agency transfers funds to other state or local law enforcement agencies, it must obtain written approval from the Department of Justice or Department of the Treasury. Transfers of tangible property are not permitted. Agencies that transfer or receive equitable sharing funds must perform sub-recipient monitoring in accordance with the Code of Federal Regulations.

5. Internal Controls. The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury, funds from state and local forfeitures, joint law enforcement operations funds, and any other sources must not be commingled with federal equitable sharing funds.

The Agency certifies that equitable sharing funds are maintained by its jurisdiction and the funds are administered in the same manner as the jurisdiction's appropriated or general funds. The Agency further certifies that the funds are subject to the standard accounting requirements and practices employed by the Agency's jurisdiction in accordance with the requirements set forth in the *Guide*, any subsequent updates, and the Code of Federal Regulations, including the requirement to maintain relevant documents and records for five years.

The misuse or misapplication of equitably shared funds or assets or supplantation of existing resources with shared funds or assets is prohibited. The Agency must follow its jurisdiction's procurement policies when expending equitably shared funds. Failure to comply with any provision of the *Guide*, any subsequent updates, and the Code of Federal Regulations may subject the Agency to sanctions.

6. Single Audit Report and Other Reviews. Audits shall be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards. The Agency must report its equitable sharing expenditures on the jurisdiction's Schedule of Expenditures of Federal Awards (SEFA) under Assistance Listing Number 16.922 for Department of Justice and 21.016 for Department of the Treasury. The

Department of Justice and the Department of the Treasury reserve the right to conduct audits or reviews.

7. Freedom of Information Act (FOIA). Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury. Agencies must follow local release of information policies.

8. Waste, Fraud, or Abuse. An Agency or governing body is required to immediately notify the Department of Justice's Money Laundering and Asset Recovery Section and the Department of the Treasury's Executive Office for Asset Forfeiture of any allegations or theft, fraud, waste, or abuse involving federal equitable sharing funds.

Civil Rights Cases

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above?

Yes No

Agency Head

Name: Miller, Kyle
Title: Chief of Police
Email: kyle.miller@ci.lamar.co.us

Signature:  Date: 02/01/24

To the best of my knowledge and belief, the information provided on this ESAC is true and accurate and has been reviewed and authorized by the Law Enforcement Agency Head whose name appears above. Entry of the Agency Head name above indicates his/her agreement to abide by the Guide, any subsequent updates, and the Code of Federal Regulations, including ensuring permissibility of expenditures and following all required procurement policies and procedures.

Governing Body Head

Name: Crespin, Kirk
Title: Mayor
Email: kirk.crespin@ci.lamar.co.us

Signature: _____ Date: _____

To the best of my knowledge and belief, the Agency's current fiscal year budget reported on this ESAC is true and accurate and the Governing Body Head whose name appears above certifies that the agency's budget has not been supplanted as a result of receiving equitable sharing funds. Entry of the Governing Body Head name above indicates his/her agreement to abide by the policies and procedures set forth in the Guide, any subsequent updates, and the Code of Federal Regulations.

I certify that I have obtained approval from and I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.

G/L Account Inquiry



G/L Account:

G/L Description:

Fiscal Year:

Submit



Account Information

Account Information	
Previous Year Projected:	0.00
Original Budget:	0.00
User Budget:	0.00
Encumbrance Carry Over:	0.00
Active:	<input checked="" type="checkbox"/>
Requires Job Number:	
Create Asset From AP:	
Normal Balance:	CREDIT
Account Type:	Equity
Close To Account:	

Account Totals

YTD Through: December Fiscal Year: 2023		
	Year-To-Date	Fiscal Year
Beginning Year Balance:	1,092.24	
Monthly Posting:	0.00	0.00
Account Balance:	1,092.24	1,092.24
Statistics:	0.00	0.00

Monthly Totals

Mon	Actuals	Accumulated Total	Net Encumbrance	Accumulated Encumbrances	Budget Amount	Budget Adjustment	Accumulated Budget	Statistics	Accumulated Statistics
Beg		1,092.24					0.00		
Jan	0.00	1,092.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb	0.00	1,092.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar	0.00	1,092.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr	0.00	1,092.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	1,092.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jun	0.00	1,092.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul	0.00	1,092.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Aug	0.00	1,092.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep	0.00	1,092.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct	0.00	1,092.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nov	0.00	1,092.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec	0.00	1,092.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Year End		0.00							
Total	0.00	1,092.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Monthly Summary From History

- History
- Open Purchase Orders
- GL Account Notes
- Vendor Totals
- G/L Budget Items
- A/P Workfile
- P/O Workfile
- Pre Encumbrance REQ
- Requisitions Issued



Agenda Item No. 12

Council Date: 02/12/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Permission to Apply for the Robert Hoag Rawlings Foundation Grant for Recreation

INITIATOR: Kristin Schwartz/Anthony LaTour/Tess Camp CITY ADMINISTRATOR'S REVIEW: RCT

ACTION PROPOSED: Authorize Staff to Apply for Funding for the Recreation Department

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

BACKGROUND: City staff has identified a grant opportunity with the Robert Hoag Rawlings Foundation Grant program for the Recreation Department. This grant is to assist communities to provide improvements toward the betterment of the lives of their citizens and help alleviate cycles of illiteracy, poverty and government dependency. It is also to assist young people to broaden their horizons by exposing them to educational opportunities that they may otherwise not have the ability to enjoy.

This grant requires a Grant Intent Request Form be submitted by March 8, 2024. If our request is approved as a potential fit for the grant, then a formal application is due by March 15th, 2024.

The Recreation department would like to apply for \$20,000.00 to cover recreation supplies, equipment, fees, coaches clinics and skills and development training for youth.

RECOMMENDATION: Authorize staff to apply for the Robert Hoag Rawlings Foundation grant and allow Mayor to sign the letter of intent and the application.

Kristin Schwartz

From: Tess Camp
Sent: Monday, February 05, 2024 10:11 AM
To: Kristin Schwartz
Subject: Robert Hoag Rawlings Foundation Grant

Here is a bunch of information on the grant!

Winter/Spring 2024 Grant Cycle Opens January 15, 2024

Grant Inquiry Deadline: March 8, 2024 by 5 p.m.

Prior to applying, [please submit a simple email of intent to apply.](#)

Full Grant Application Deadline March 15, 2024 by 5 p.m.

Funding for approved grants will be awarded in late April 2024.

How to apply in Colorado:

- Step 1: Prior to submitting a formal grant request to the RHR Foundation, please submit a [Grant Intent Request Form](#).
- Step 2: Once we receive your Grant Intent Request, we will let you know whether your request is a potential fit for a formal request. Once approved, you may continue to [submit a grant application](#). Please do not submit a grant application until you receive approval on your Grant Intent Request.
- Step 3: After you submit your Grant Request Application, you will receive an email confirmation. Please save for your records. Your request will be reviewed by our grant committee, who may reach out for additional information.
- Step 4: Following our review of your application, we will contact you to let you know the status of your application.
- Step 5: Grantees must complete a final report as a condition of their grant agreement. Reports are due within 30 days after the completion of the grant project/program or no later than one year from your grant award date and may be [submitted via our Grant Reports form](#).

All requests should be concise and simply phrased. Requests should be for a specific sum which can be defended in relationship to the project for which the funds are to be used. A request should contain the following:

1. Brief statement of the organization's mission
2. Very brief summary of request. *State in 10 words or less what you are requesting funds for. For example: renovation of community kitchen for seniors; operating funds for youth after-school programs; museum exhibit showcasing pioneers of SE Coloradoans, etc.*
3. Purpose of grant request, planned use of funds
4. # of People impacted by request and how they will be impacted
5. Organization's achievements
6. Sources of other funding
7. Program Budget
8. A copy of the organizations' most recent financial statement and audit if available;

9. A copy of the IRS qualification letter
10. List of the board of Directors or trustees, officers and their affiliations.
11. Name, title and qualifications of key personnel
12. Photo or visual graphic representing grant request, project or people impacted.

Priorities

Grants will only be made to organizations that are exempt from tax under Section 501 © (3) of the Internal Revenue Code and will not be made directly to individuals. The Foundation is particularly interested in supporting programs and community-based projects that:

- Assist communities to provide improvements toward the betterment of the lives of their citizens;
- Help alleviate cycles of illiteracy, poverty and government dependency;
- Assist young people to broaden their horizons by exposing them to educational opportunities that they may otherwise not have the ability to enjoy.

About the Founder

A Robert Hoag Rawlings was born in Pueblo Colorado, in 1924, son of John and Dorothy Hoag Rawlings. He was reared in Las Animas and graduated from Bent County High School in 1942. Rawlings graduated with a bachelor's Degree in Economics in 1947 from Colorado College. He was in the United States Navy from December 1942 to July 1946 serving in the South Pacific. Rawlings started as a reporter for The Pueblo Chieftain and Star-Journal in 1947. In 1951 he became an advertising salesman; in 1962 he was named General Manager and in January 1980 he was appointed Publisher and Editor; in 1984 he was elected president of The Star-Journal Publishing Corporation. He passed away in 2017. As chairman and editor of The Pueblo Chieftain.

From Anthony

Improve the lives of local youth through athletics. The grant would cover:

- Recreation Supplies
- Equipment
- Fees
- Coaches clinics
- Skills and Development training for kids

Tess Camp

Administrative Assistant

City of Lamar

719-336-1358

Kristin Schwartz

From: Anthony LaTour
Sent: Friday, February 02, 2024 10:30 AM
To: Tess Camp
Cc: Robert Evans; Kristin Schwartz
Subject: FW: Attached Image

Here you go Tess. Thank you!

In Service,

Anthony LaTour
Director of Parks, Recreation and Cemeteries
City of Lamar
Lamar, Colorado
719-336-8088
<https://www.ci.lamar.co.us/>

For we are His workmanship, created in Christ Jesus for good works, which God prepared beforehand that we should walk in them.
Ephesians 2:10



From: Andrea Aragon [mailto:Andreaa@rhrfoundation.org]
Sent: Friday, February 2, 2024 10:22 AM
To: Anthony LaTour <anthony.latour@ci.lamar.co.us>
Subject: RE: Attached Image

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.

Hi Anthony, We do accept grants from municipalities and have granted several over the last few years, as long as the entity demonstrates a project that will enhance the citizens of their community, and there is a need for additional funding in addition to other contributions.

We do not require a match.

Thanks!

A RESOLUTION AUTHORIZING THE DONATION OF REAL PROPERTY

WHEREAS, the City is a Home Rule City organized under the laws of the State of Colorado; and

WHEREAS, Chris Currell of DC Development Corporation owns certain real property described as follows:

Tract #1: Lot 11, Block 1, VILLAGE GREEN PARK, Filing No.1, being the Final Plat of Woodland Park and Willow Gardens Filing No. 1 to the City of Lamar, according to the plat recorded on January 30, 1974 at Reception NO. 378118 in the Prowers County Clerk and Recorder records. In the County of Prowers, State of Colorado.

Tract #2: A parcel of land being a portion of the designated Park Areas in VILLAGE GREEN PARK, Filing No. 1 being the Final Plat of Woodland Park and Willow Gardens Filing No. 1 to the City of Lamar, according to the plat recorded on January 30, 1974 at Reception No. 378118 in the Prowers County Clerk and Recorder records, being more particularly described as follows:

Beginning at the Northwesterly corner of Lot 11, Block 1, in said VILLAGE GREEN PARK, Filing No.1; thence N.37°38'50"W., 247.92 feet to the Southwesterly corner of Tract "C" in said Village Green Park, Filing No. 1; thence N.71°16'00"E., 70.00 feet to the Southeasterly corner of said Tract "C"; thence continuing N.71°16'00"E., 14.50 feet; thence N.6°28'00"W., 208.52 feet to a point on the Southerly line of Lot 2, said Block 1; thence N71°16'00"E., 119.00 feet to the Southeasterly corner of Lot 3, said Block 1; thence S.18°44'00"E., 466.32 feet to the Northeasterly corner of Lot 10, said Block 1; thence S.80°46'00"W., 169.77 feet to the point of beginning. All bearings contained herin are based upon the Northerly line of said Lots 10 and 11 having an assumed bearing of S.80°46'00" W.

In the County of Prowers, State of Colorado.

WHEREAS, Chris Currell desires to give the real property to the City of Lamar for the City being responsible for the total cost of the land survey for said property.

WHEREAS, the parties believe that the real property contains a 14" water main and is not suitable for future development.

BE IT THEREFORE RESOLVED BY THE CITY OF LAMAR, COLORADO as follows:

1. The City determines that the property is surplus property.
2. The City authorizes the Mayor and City Clerk to accept a Donation Quit Claim Deed of conveyance from Chris Currell to the City in exchange for the cost of a land survey.
3. The resolution is enacted by the City Council of the City of Lamar.

Executed this _____ **day of** _____ **2024.**

CITY OF LAMAR

By: _____
Kirk Crespin, Mayor

ATTEST:

By: _____
Linda Williams, City Clerk

QUIT-CLAIM DEED

THIS DEED, made this ____ day of _____ 2024 between **DC Development**, whose mailing address is 2938 Woodland Drive, Lamar, CO 81052, ("**Dedicator**"), and conveys to the **City of Lamar**, whose address is 102 E Parmenter St, Lamar, CO 81052, ("**Dedicatee**").

WITNESSETH, that said Dedicator, for and in consideration of the sum of Ten and no/100 Dollars, to the said Dedicator in hand paid by the said Dedicatee, the receipt whereof is hereby confessed and acknowledged, dedicates, releases, remises, and quitclaims to Dedicatee, to have and hold for the public use forever to be used and held by the City for sidewalk, park, public utility and for all other purposes for which City is authorized by law to use, and for all installation, construction, maintenance and repair of such related purpose, to all real property described on the plat entitled PART OF BLOCK 1, VILLAGE GREEN PARK, FILING NO. 1, CITY OF LAMAR, COLORADO recorded in the records of the Prowers County Clerk & Recorder's Office as Reception number 560679 on 6th of February, 2024, lying and being in the County of Prowers and State of Colorado, to-wit:

Tract #1: Lot 11, Block 1, VILLAGE GREEN PARK, Filing No. 1, being the Final Plat of Woodland Park and Willow Gardens Filing No. 1 to the City of Lamar, according to the plat recorded on January 30, 1974 at Reception NO. 378118 in the Prowers County Clerk and Recorder records. In the County of Prowers, State of Colorado.

Tract #2: A parcel of land being a portion of the designated Park Area in VILLAGE GREEN PARK, Filing No. 1 being the Final Plat of Woodland Park and Willow Gardens Filing No. 1 to the City of Lamar, according to the plat recorded on January 30, 1974 at Reception No. 378118 in the Prowers County Clerk and Recorder records, being more particularly described as follows:

Beginning at the Northwesterly corner of Lot 11, Block 1, in said VILLAGE GREEN PARK, Filing No. 1; thence N.37°38'50"W., 247.92 feet to the Southwesterly corner of Tract "C" in said Village Green Park, Filing No. 1; thence N.71°16'00"E., 70.00 feet to the Southeasterly corner of said Tract "C"; thence continuing N.71°16'00"E., 14.50 feet; thence N.6°28'00"W., 208.52 feet to a point on the Southerly line of Lot 2, said Block 1; thence N71°16'00"E., 119.00 feet to the Southeasterly corner of Lot 3, said Block 1; thence S.18°44'00"E., 466.32 feet to the Northeasterly corner of Lot 10, said Block 1; thence S.80°46'00"W., 169.77 feet to the point of beginning. All bearings contained herein are based upon the Northerly line of said Lots 10 and 11 having an assumed bearing of S.80°46'00" W. In the County of Prowers, State of Colorado.

TO HAVE AND TO HOLD, together with all appurtenances and warrants the title to the same, subject, however, to any and all mineral reservations of records, taxes assessed for the year 2024 and subsequent years, easements for sidewalks, parks, pipelines, telephone and electrical lines and other utilities and to the burdens of special districts and similar restrictions.

TO HAVE AND TO HOLD, the above described and granted premises unto the said City, its successors in interest and assigns forever.

Dedicatee, by accepting this dedication, obligates itself to forever preserve and use the described land for all purpose listed above.

IN WITNESS WHEREOF, the said Dedicator, has hereunto set her hand and seal the day and year first above written.

DC Development Corporation, Donator

STATE OF COLORADO)
)ss.
COUNTY OF PROWERS)

The foregoing instrument was acknowledged before me this ___ day of _____, 2024 by DC Development, Donator.

Witness my hand and official seal.
My commission expires: _____

Notary Public

**PART OF BLOCK 1,
VILLAGE GREEN PARK,
FILING NO. 1, CITY
OF LAMAR, COLORADO.**

LAND SURVEY PLAT

DESCRIPTION OF TRACTS

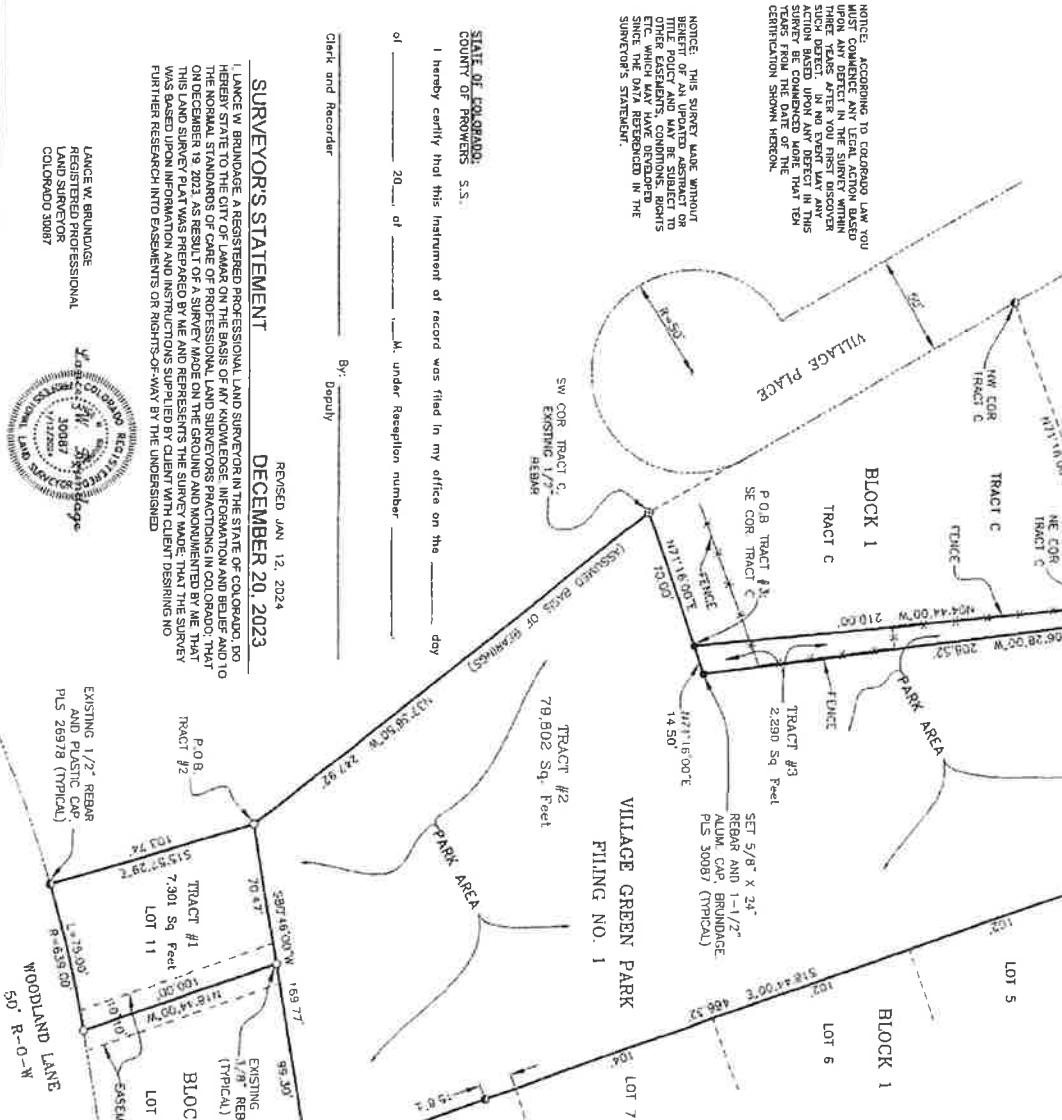
TRACT #1: Lot 11, Block 1, Village Green Park, Filing No. 1, being the Final Plat of Woodland Park and Willow Gardens Filing No. 1 to the City of Lamar, according to the plat recorded on January 30, 1974 at Reception No. 378118 in the Prowers County Clerk and Recorder records.

TRACT #2: A parcel of land being a portion of the designated Park Area in Village Green Park, Filing No. 1, being the Final Plat of Woodland Park and Willow Gardens Filing No. 1 to the City of Lamar, according to the plat recorded on January 30, 1974 at Reception No. 378118 in the Prowers County Clerk and Recorder records, being more particularly described as follows:

Beginning at the Northwest corner of Lot 11, Block 1, in said Village Green Park, Filing No. 1; thence N 37°38'50"W, 247.92 feet to the Southeast corner of Tract "C"; thence N 71°16'00"E, 70.00 feet to the Southeast corner of said Tract "C"; thence continuing N 71°16'00"E, 14.50 feet to the Northeast corner of Lot 3, said Block 1; thence S 18°44'00"W, 208.52 feet to the Northeast corner of Lot 3, said Block 1; thence S 18°44'00"W, 465.32 feet to the Northeast corner of Lot 10, said Block 1; thence S 80°26'00"W, 169.77 feet to the point of beginning. All bearings contained herein are based upon the Northern line of said Lots 10 and 11 having an assumed bearing of S 80°26'00"W.

TRACT #3: A parcel of land being a portion of the designated Park Area in Village Green Park, Filing No. 1, being the Final Plat of Woodland Park and Willow Gardens Filing No. 1 to the City of Lamar, according to the plat recorded on January 30, 1974 at Reception No. 378118 in the Prowers County Clerk and Recorder records, being more particularly described as follows:

Beginning at the Southeast corner of Tract "C", Block 1, in said Village Green Park, Filing No. 1; thence N 4°24'00"E, 210.00 feet to the Northeast corner of said Tract "C"; as a point on the Southern line of Lot 2, said Block 1; thence N 71°16'00"E, along the Southern line of said Lot 2, a distance of 8.00 feet; thence S 5°28'00"E, 208.52 feet; thence S 71°16'00"W, 14.50 feet to the point of beginning. All bearings contained herein are based upon the Factory line of said Tract "C" having an assumed bearing of N 4°24'00"E.



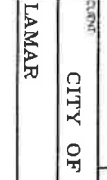
BRUNDAGE LAND SURVEYING, INC. 14 JUNIPER, P.O. BOX 441 #1060 PAVANE, CO 80803-0441 PHONE: 719-383-4637 FAX: 719-383-4650	FILING NO. 153523.DWG	SHEET NO. 1 OF 1	PROJECT LOCATION PART OF THE W/2, SEC. 8, T.35, R.46W, 6th P.M., PROWERS COUNTY, COLORADO	CLIENT CITY OF LAMAR COLORADO
	DATE DECEMBER 20, 2023	DRAWING NO. 153523.DWG		



LANCE W. BRUNDAGE
 REGISTERED PROFESSIONAL
 LAND SURVEYOR
 COLORADO 30087

LAND SURVEY
PLAT

REVISED JAN. 13, 2024
 INCLUDE ALL OF
 PARK AREA



SCALE IN FEET

REVISED JAN. 13, 2024
 INCLUDE ALL OF
 PARK AREA

STATE OF COLORADO
 COUNTY OF PROWERS S.S.

I hereby certify that this instrument of record was filed in my office on the _____ day
 of _____ 20____ at _____ M. under Reception number _____
 Clerk and Recorder By: _____ Deputy

REVISED JAN. 13, 2024
 DECEMBER 20, 2023

SURVEYOR'S STATEMENT

I, LANCE W. BRUNDAGE, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF COLORADO, DO HEREBY STATE TO THE CITY OF LAMAR ON THE BASIS OF MY KNOWLEDGE, INFORMATION AND BELIEF AND TO THE NORMAL STANDARDS OF CARE OF PROFESSIONAL LAND SURVEYORS PRACTICING IN COLORADO, THAT THIS LAND SURVEY PLAT WAS PREPARED BY ME AND REPRESENTS THE SITUATION AS I BELIEVE TO EXIST. THIS SURVEY WAS BASED UPON INFORMATION AND INSTRUMENTS SUPPLIED BY CLIENT WITH CLIENT DESIRING NO FURTHER RESEARCH INTO EASEMENTS OR RIGHTS-OF-WAY BY THE UNDERSIGNED.

NOTICE: ACCORDING TO COLORADO LAW YOU MUST BE A REGISTERED PROFESSIONAL LAND SURVEYOR TO PREPARE A SURVEY PLAT. ANY SURVEY PLAT PREPARED BY ANY OTHER PERSON IS UNLAWFUL AND MAY BE SUBJECT TO PENALTY. THIS SURVEY PLAT IS VALID FOR THREE YEARS AFTER YOU FIRST DISCOVER ANY ERROR OR OMISSION IN THIS SURVEY. ANY SURVEY PLAT PREPARED IN THIS MANNER SHALL BE VOID AND INVALID FROM THE DATE OF THE DISCOVERY OF THE ERROR OR OMISSION SHOWN HEREON.

Agenda Item No 15

Council Date 2/12/2024

LAMAR CITY COUNCIL

EXECUTIVE SESSION COMMENTARY

Executive Session – (1) For Discussion of Personnel Matters C.R.S. Section 24-6-402(4)(f), Evaluations of City Administrator, City Clerk, and City Treasurer. (2) For a conference with the City Attorney for the Purpose of Receiving Legal Advice Concerning City Council Vacancy C.R.S.

ITEM TITLE: Section 24-6-402(4)(b)

INITIATOR: Kirk Crespin, Mayor

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Feedback

STAFF INFORMATION SOURCE: _____

BACKGROUND: For personnel matters for evaluations of City Administrator, City Clerk, and City Treasurer.

RECOMMENDATION:

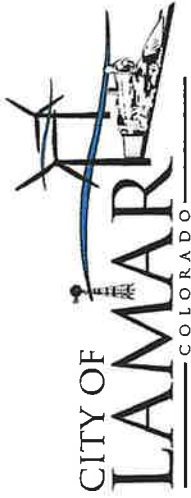


102 E. PARMENTER ST., LAMAR CO 81052-3299
 PHONE: (719) 336-4376 FAX: (719) 336-2787

2024 UTILITY REVENUE REPORT

<u>MONTHLY</u>	<u>JANUARY</u>	<u>JANUARY 2023</u>	<u>%</u>
ELECTRICITY:	\$1,047,469.89	\$1,048,657.51	-0.11%
WATER:	\$97,530.11	\$86,372.36	12.92%
SEWER:	\$50,380.96	\$42,933.41	17.35%
TRASH:	\$129,797.11	\$132,396.24	-1.96%
MONTHLY TOTAL	\$1,325,178.07	\$1,310,359.52	1.13%

	<u>2024</u> <u>YEAR TO DATE</u>	<u>2023</u> <u>YEAR TO DATE</u>	<u>%</u>
ELECTRICITY:	\$1,047,469.89	\$1,048,657.51	-0.11%
WATER:	\$97,530.11	\$86,372.36	12.92%
SEWER:	\$50,380.96	\$42,933.41	17.35%
TRASH:	\$129,797.11	\$132,396.24	-1.96%
YTD TOTAL	\$1,325,178.07	\$1,310,359.52	1.13%



SALES OF WATER, SEWER, GARBAGE

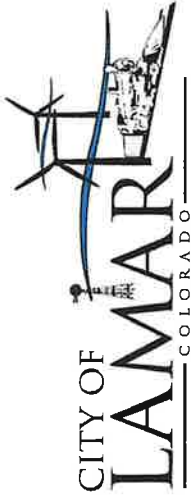
JANUARY 2024

JANUARY 2023

DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET	DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET
Residential Sales	2,831	55,660.34	1,742,842	Residential Sales	2,832	52,330.77	1,924,136
City Commercial Sales	542	31,670.48	936,580	City Commercial Sales	545	25,699.36	888,015
TOTAL CITY	3,373	87,330.82	2,679,422	TOTAL CITY	3,377	78,030.13	2,812,151
Rural Residential Sales	128	6,394.57	119,242	Rural Residential Sales	127	3,482.99	125,817
Rural Commercial Sales	17	3,092.72	90,521	Rural Commercial Sales	17	3,909.24	140,182
TOTAL RURAL	145	9,487.29	209,763	TOTAL RURAL	144	7,392.23	265,999
TOTAL WATER SALES	3,518	\$ 96,818.11	2,889,185	TOTAL WATER SALES	3,521	\$ 85,422.36	3,078,150
Connect / Disconnect fee Billed	19	332.00		Connect / Disconnect fee Billed	11	262.00	
Connect / Disconnect fee Paid	19	380.00		Connect / Disconnect fee Paid	33	688.00	
TOTAL WATER REVENUE		\$ 97,530.11	2,889,185	TOTAL WATER REVENUE		\$ 86,372.36	3,078,150
Total Consumption YTD	→→→→→	→→→→→	→→→→→	Total Consumption YTD	→→→→→	→→→→→	→→→→→
Sewer	3,374	50,380.96		Sewer	3,363	42,933.41	
TOTAL SEWER REVENUE		\$ 50,380.96		TOTAL SEWER REVENUE		\$ 42,933.41	
TOTAL WATER/SEWER REVENUE		\$ 147,911.07		TOTAL WATER/SEWER REVENUE		\$ 129,305.77	
INFORMATION ONLY							
City Departments	52	2881.94	17,230	City Departments	51	2389.97	18,270
Fairmount Cemetery	2	176.19	6	Fairmount Cemetery	2	152.55	4
TOTAL CITY COST	2	\$ 3,058.13	17,236	TOTAL CITY COST	53	\$ 2,542.52	18,274
Garbage Billed	3,351	\$ 96,266.49		Garbage Billed	4,279	\$ 95,301.14	
Cardboard Run Billed	63	\$ 2,331.62		Cardboard Run Billed	58	\$ 2,214.50	
Rolloff charges billed thru U/B	24	\$ 10,806.50		Rolloff charges billed thru U/B	32	\$ 14,309.50	
Rolloff charges billed thru A/R	13	\$ 11,260.50		Rolloff charges billed thru AR	26	\$ 12,693.50	
Landfill charges billed thru A/R	33	\$ 6,297.30		Landfill charges billed thru AR		\$ 6,243.90	
Demos charges billed thru A/R	0	\$ -					
TOTAL GARBAGE BILLED		\$ 126,962.41		TOTAL GARBAGE BILLED		\$ 130,762.54	
Landfill / Transfer station	0	\$ 2,102.70		Landfill / Transfer station		\$ 1,633.70	
Rolloff charges prepaid at complex		\$ 732.00		Rolloff charges prepaid at complex		\$ -	
Demos prepaid at complex		\$ -		Demos prepaid at complex		\$ -	
Trash CON/DISC paid due to nonpay		\$ -					
Prepaid Res/Com Tub Use		\$ 60.00					
TOTAL GARBAGE REVENUE		\$ 2,834.70		TOTAL GARBAGE REVENUE		\$ 1,633.70	
TOTAL TRASH		\$ 129,797.11		TOTAL TRASH		\$ 132,396.24	

STAGE 1 MANDATORY WATER USE GUIDELINES

STAGE 1 MANDATORY WATER USE GUIDELINES



SALES OF WATER, SEWER, GARBAGE

INFO FROM WA PERIOD BILLING SUMMARY

	BILLED	CONSUMP	AVE CONSUMP	CHARGES
GIW - COM - IN WINTER READ	27	4,326	160	565.45
CI - COM - IN TOWN	373	658,380	1,765	19,966.25
CO - COM - OUT TOWN	14	90,165	6,440	3,012.10
CWI - COM - CAR WASH - IN TOWN	4	47,881	11,970	1,020.94
GIW - GOVT - IN WINTER READ	2	1,810	905	227.59
GI - GOVT - IN TOWN	113	212,936	1,884	9,204.78
GO - GOVT - OUT TOWN	2	297	149	30.95
NI - NON PRF - IN TOWN	23	11,247	489	685.47
NO - NON PRF - OUT TOWN	1	59	59	49.67
RIW - RESI - IN WINTER READ	4	2,134	534	82.66
RI - RESI - IN TOWN	2,827	1,740,708	616	55,577.68
RO - RESI - OUT TOWN	128	119,242	932	6,394.57
	3,518	2,889,185	821	96,818.11
INFO FROM 61-340-344-3446				
CONNECTS / DISCONNECTS BILLED - J/E				332.00
CONNECTS / DISCONNECTS PAID - C/R				380.00

INFO FROM MC PERIOD BILLING SUMMARY		
J/E	# Cust Billed	Total Charges
WA CON BILLED	11	220.00
WA DISC BILLED	8	112.00
		332.00
INFO FROM 61-340-344-3446		
C/R	# Cust Paid	Total Charges
WA CON PAID	19	380.00
WA DISC PAID		
		380.00

INFO FROM SW PERIOD BILLING SUMMARY

CI - COM IN TOWN	404		8,741.46
CO - COM - OUT TOWN	15		502.39
CWI - COM - CAR WASH - IN TOWN	4		393.24
GI - GOVT - IN TOWN	53		1,450.67
NI - NON PRF - IN TOWN	22		296.50
NO - NON PRF - OUT TOWN	1		26.15
RI - RESI - IN TOWN	2,817		35,649.50
RO - RESI - OUT TOWN	58		3,321.05
	3,374		50,380.96



SALES OF WATER, SEWER, GARBAGE

INFO FROM TR PERIOD BILLING SUMMARY

CI - COM - IN TOWN	640	24,406.41
CO - COM - OUT TOWN	59	3,600.50
GI - GOVT - IN TOWN	102	4,757.00
NI - NON PRF - IN TOWN	23	667.00
NO - NON PRF - OUT TOWN	1	0.00
RI - RESI - IN TOWN	3,351	59,539.33
RO - RESI - OUT TOWN	111	3,030.00
	4,287	96,000.24

INFO FROM CB PERIOD BILLING SUMMARY

CI - COM - IN TOWN	56	1,919.62
CO - COM - OUT TOWN	5	231.75
GI - GOVT - IN TOWN	2	180.25
	63	2,331.62

TR33- Misc Charge & Adjustments (Report with rolloff billing)		#	
*Extra Trash Pickup Billed	266.25		
*Extra Cardboard Pickup Billed			
*Rolloffs Billed Thru Utility Billing	10,806.50	24	11,072.75
*Trash Con/Disc billed due to 2mos nonpay			
*Extra Trash pickup billed for previous month(December)			
*Other Trash/Rolloff billed/adjustments thru Utility Billing	(13.20)		
ADJUSTMENT GARBAGE (on MC page)	11,059.55		
TOTAL MISCELLANEOUS CHARGES	\$ 11,059.55		

(-)AR rolloff billing sent to collections

INFO FROM GL# 41-311-348-3482

ROLLOFFS BILLED THRU AVR	INV	13	11,260.50
ROLLOFFS PREPAID AT COMPLEX	C/R	2	732.00
TRASH CON/DISC PAID DUE TO NONPAY	C/R		-
PREPAID RES/COM TUB USE	C/R	2	60.00
			11,992.50

INFO FROM GL# 41-311-348-3484

LANDFILL CHARGES BILL THRU AVR	INV	33	6,297.30
LANDFILL/TRASH PREPAID AT COMPLEX	C/R		6,297.30

INFO FROM 41-311-348-3498

LANDFILL FEES PAID AT THE GATE	\$	1,964.70
TRANSFER STATION FEE PAID AT GATE	\$	138.00
DEMOS PREPAID AT COMPLEX	\$	-
DEMOS BILLED THRU AVR	INV	-
	0 \$	2,102.70

LIBRARY REPORT 4th QUARTER, 2023

REPORTS	As of Dec 31, 2020	As of Dec 31, 2021	As of Dec 31, 2022	As of Dec 31, 2023
Library Checkouts	24910	36154	34683	37380
E-Books	6295	5180	5342	5954
Library Visits	32690	48465	64300	69914
Library Days Open	209	296	299	299
Titles added	844	2573	2038	2008
Web Page Views	15622	12880	14793	13291
Computer Usage	4614	5614	7358	6495
Wifi Logons	19262	18331	26504	17175
ILL : Borrowing	628	1090	1344	1493
ILL: Lending	418	4205	5079	7825
One-on-One Tutoring	31	15	16	18
CEC, HB Room X Used	153	215	284	293
Outreach days out	61	89	127	115
Outreach Places Visited	341	412	601	695
OutR Estimated Contacts	1309	1972	5006	5754
Marketing	2020	2021	2022	2023
Facebook Posts-1226 followers	776	731	670	752
Twitter -901 Followers	512	518	298	279
Email (Sent)	46052	22901	33126	39526

- Wifi numbers are estimates, as some months we did not have data. We think this is a good estimate.

Library Information for October, November and December.

- We hosted about 1500 Lamar residents for Trunk or Treat in October and close to 500 for our Christmas Party with the Rotary Club.





February 5, 2024

January 2024 Activity Report for the Lamar Fire and Emergency Services

January had proven to be a busy start to the year for Lamar Fire and Emergency Services. A total of 3 structure fires occurred in the month, one multi-family residence and two single family dwellings. Losses varied from a single room, one apartment unit and associated hallway, and a total loss of one structure. Throughout the three events multiple departments were called to assist with either manpower, or for water shuttle. The relationships with surrounding departments are a vital key to the success of our department, without them, more losses either in property or life could become a reality.

Annual vehicle service and maintenance began at the beginning of the month. This is completed by fleet services at the City Shops. The vehicles receive fluid changes and a comprehensive inspection by the staff at the City Shops. The staff at the City Shops are often an unrecognized element in emergency services. Without their watch over these emergency vehicles we would be unable to respond in a timely manner, or even respond at all. We would like to thank the crews for their timeless work on keeping these vehicles in top shape.

Crews have training either daily during their shifts, as well as department trainings on Wednesday nights. A number of staff are currently enrolled in the EMT-Advanced class at Lamar Community College which will conclude later this spring. Several of the staff have begun to self-study, at the guidance of the shift Captains, to complete their Fire Fighter 1, and 2 certifications as well as their Hazardous Materials Awareness and Operations Certifications. These classes can be taught inhouse with State testing to be completed at a testing site.

We want to remind everybody that the Lamar Fire & Emergency Services are on Facebook. Please search for "Lamar Fire & Ambulance Services" and "Like" us for constant updates on department activities and news. As always, we certainly welcome any questions, comments or visits from the city council, media and the public in general. Thank you for your time and please do not hesitate to contact me with any questions you may have.

Jeremy Burkhart, Chief
Lamar Fire & Emergency Services

Calls for service for the month of January

Fire & Fire Related Calls	69
Ambulance Calls	96
Total Calls	165
Average Calls per Day	5.32



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

February 7, 2024

Calls and reports from January 8 to January 22, 2024

Incident reports:

- 159 total incident reports
- 54 were investigated by code enforcement
- 105 investigated by patrol

Citations and warnings:

- 27 citations
- 55 warnings

Traffic stops:

- 84 traffic stops

Calls to Dispatch:

- 940 total calls
- Police department handled 571 of those calls

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

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