

MEETING OF LAMAR REDEVELOPMENT AUTHORITY BOARD
CITY OF LAMAR, COLORADO
August 14, 2023
6:00 p.m.

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

JOE GONZALES	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
MIKE BELLOMY	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
GERRY JENKINS	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
KIRK CRESPIAN	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
MIKE DUFFY	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
MANUEL TAMEZ	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
BRENT BATES	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
ROB EVANS	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
KRISTIN SCHWARTZ	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
LANCE CLARK	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

GENERAL BUSINESS

Pledge of Allegiance

Meeting Called to Order

- Item 1 - Roll Call
- Item 2 - Approval of Meeting Minutes – 6/26/23
- Item 3 – Payment of Bills

Item 4 – Miscellaneous

Council Work Session will follow at 6:15 p.m.

**CITY OF LAMAR
MINUTES OF THE LAMAR REDEVELOPMENT
AUTHORITY BOARD
July 24, 2023**

The Lamar Redevelopment Authority Board met in a regular session at 6:00 p.m. in the Council room with Chairman Crespin presiding.

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

Absent:

Approval of Meeting Minutes – 6/26/23

Boardmember Jenkins moved and Boardmember Duffy seconded to approve meeting minutes – 6/26/23.

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

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

Façade and Structural Rehab Agreements for 210 W. Elm St.

Boardmember Gonzales moved and Boardmember Bates seconded to approve the Façade and Structural Rehab Agreements for 210 W. Elm St. Norjune, LLC, Neil and Rinda Emick in the amounts of 20% of total project up to \$20,000.00 for each agreement.

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

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

Façade and Structural Rehab Agreements for 10 N. Main St.

Boardmember Duffy moved and Boardmember Gonzales seconded to approve the Façade and Structural Rehab Agreements for 10 N. Main St. Lamar Outdoor Sports, Todd and Sarah Horning in the amounts of 20% of total project up to \$20,000.00 for each agreement.

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

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

Miscellaneous

City Treasurer Schwartz gave a brief update on the status of the Main Café and the EPA.

There has been some discussion with North Fork Farms and an update will be given at a future meeting.

Flyers and applications have been completed, Marketing Manager is working on web page.

The CitybyApp just received an update which has given great improvements to the site.

Adjournment

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

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

Voting No: None

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

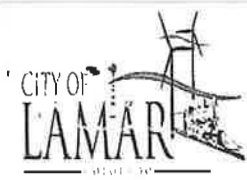
The meeting adjourned at 6:12 p.m.

Linda Williams – City Clerk

Kirk Crespin - Chairman

CITY OF LAMAR
81-URBAN REDEVELOPMENT AUTHORITY

CHECK #	CUSTOMER	CHECK AMOUNT	DATE
97174	LAMAR OUTDOOR SPORTS -TODD & SARAH HORNING REIMBURSEMENT FOR FACAD GRANT	\$ 20,000.00	8/9/2023
	LAMAR OUTDOOR SPORTS -TODD & SARAH HORNING REIMBURSEMENT FOR STRUCTURAL GRANT	\$ 20,000.00	8/9/2023
	TOTAL	\$ 40,000.00	



CITY OF LAMAR

102 E PARMENTER ST
LAMAR CO 81052-3239

COPY

PURCHASE ORDER: 43604

Page: 1 of 1

***** VENDOR *****

**LAMAR OUTDOOR SPORTS
900 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
08/04/23	08/16/23			NET 30		MALVAREZ

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
	1218-1	(303)941-1774		TODD & SARAH HORNING

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		Reimbursement for Façade Grant Application per Agreement	20,000.0000	20,000.00	81-418-410-4390
				** TOTAL **	20,000.00	

PAID

AUG - 9 2023

CK 97174

VENDOR INSTRUCTIONS:

PLEASE SEND INVOICES TO :

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

C.O.E #98-05409

SPECIAL INSTRUCTIONS:



AUTHORIZED SIGNATURE

0.*

Facad

0.*

2,790.00+

669.84+

31,713.92+

1,411.02+

49.85+

208.64+

3,585.60+

400.00+

10,700.00+

26,000.00+

8,000.00+

49,062.00+

35,550.00+

170,140.87+

Rock Tran LLC
 P.O. Box 732
 Lamar, CO 81052 US
 +1 7196883668
 rocktranllc@gmail.com

Invoice

SHIP TO:
 Todd Horning
 10 N. Main Street
 Lamar, CO 81052

SHIP TO:
 Todd Horning
 10 N. Main Street
 Lamar, CO 81052

INVOICE #	DATE	TOTAL DUE	DUPLICATE	TERMS	ENCLOSURE
6589	06/05/2023	\$2,790.00	06/15/2023	NET 10 DAYS	

DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT	AMOUNT
06/01/2023	ROCK HAUL	CLASS 6 TICKET 108665 108666 108667 108668	116.25	24.00	2,790.00
		SUBTOTAL			2,790.00
		TAX			0.00
		TOTAL			2,790.00
		BALANCE DUE			\$2,790.00

Rock Tran LLC
P.O. Box 732
Lamar, CO 81052 US
+1 7196883668
rocktranllc@gmail.com

Invoice

PP# 1100

TO:
Todd Horning
10 N. Main Street
Lamar, CO 81052

FROM:
Todd Horning
10 N. Main Street
Lamar, CO 81052

INVOICE #	DATE	NET DUE	DUPLICATE	TERMS	ENCLOSURE
6596	06/06/2023	\$669.84		NET 10 DAYS	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/02/2023	ROCK HAUL	CLASS 6 TICKET 108560	27.91	24.00	669.84
SUBTOTAL					669.84
TAX					0.00
TOTAL					669.84
BALANCE DUE					\$669.84

Bill To

Todd And Sarah Horning
Lamar, Co 81052

Dustin Langston

8 Yucca Drive West
Lamar, Colorado 81052
Phone: (719) 688-2418
Email: dustinlangston@yahoo.com

Payment terms Due upon receipt
Invoice # 665
Date 07/09/2023

Description **Total**

Exterior concrete around building and sewer line patch as quoted \$27,136.00

199.04 tons of class 6 road base delivered at \$23.00 per ton \$4,577.92

- 6-7 29.45
 - 6-9 29.39
 - 6-19 62.92
 - 6-20 29.57
 - 6-22 47.71
-

Subtotal \$31,713.92

Total **\$31,713.92**

*paid
x Dustin Langston*



11301 County Rd RR
Lamar, CO 81052

Invoice

Date	Invoice #
7/7/2023	29564

Bill To
Todd Horning

PAID
07/11/2023
Ck # 1129

Phone # 719-336-9535

Fax # 719-336-8962

ridersmetal.com
ridersmetal@cminet.net

Rolled/ Trim	Pulled	Loaded	P.O. No.	Terms	Customer Phone
					303-941-1774
Description			Ordered	U/M	Amount
Tuff Rib 29ga Brown	53 @ 6'	10.20sq	318	lf	1,039.86T
Specialty Trim 10'6"	4" x 4"	no hems color outside 90 deg	9	ea	152.64T
Specialty Trim 12'6"	2" x 2"	no hems color inside 90 deg	7	ea	70.56T
MTW 1.5" Brown			1,000	ea	95.00T

Thank you for your business!

Subtotal	\$1,358.06
Sales Tax (3.9%)	\$52.96
Total	\$1,411.02
Payments/Credits	-\$1,411.02
Balance Due	\$0.00

--

Thank you for shopping at
BIG R OF LAMAR
(719) 336-7728

Shop 24/7 @ bigronline.com

04/10/23 11:08AM DFLYNN 202 SALE

2000900	1	EA	\$29.99	EA
SAWZALL BL PRUNING 5T 12LG 5P			\$29.99	
2290690	1	EA	\$17.99	EA
12IN REPL DW CHAIN			\$17.99	

SUB-TOTAL:\$	47.98	TAX: \$	1.87
		TOTAL: \$	49.85
		BC AMT: \$	49.85

BK CARD#: XXXXXXXXXXXX4112
MID:*****2992 TID:**3260
AUTH: 04542D AMT: \$ 49.85
Host reference #:275487 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 0602120360A002
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
ATC :0161
AC : 54064AB7D0D6F112
TxnID/ValCode: 695958

Bank card USD\$ 49.85



==>> JRNL# C75487
CUST NO:*1

THANK YOU TODD HORNING
FOR YOUR PATRONAGE

005- STATE TAX	1.39
006 PROWERS COUNTY	.48

Acct: BIG R CASH CUSTOMER



11301 County Rd RR
Lamar, CO 81052

Invoice

Date	Invoice #
5/31/2023	29294

Bill To
Todd Horning

PAID
5/31/2023

Phone # 719-336-9535
Fax # 719-336-8962

ridersmetal.com
ridersmetal@cminet.net

Rolled/ Trim	Pulled	Loaded	P.O. No.	Terms	Customer Phone
					303-941-1774
Description			Ordered	U/M	Amount
Specialty Trim 10'2" 26ga 2nds			2	ea	63.14T
Specialty Trim 10'2"			2	ea	59.76T
Specialty Trim 10'2"			2	ea	54.16T
MTW 1.5" Polar White			250	ea	23.75T

Thank you for your business!

Subtotal	\$200.81
Sales Tax (3.9%)	\$7.83
Total	\$208.64
Payments/Credits	-\$208.64
Balance Due	\$0.00

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Rock Tran LLC
P.O. Box 732
Lamar, CO 81052 US
+1 7196883668
rocktranllc@gmail.com

Invoice

Todd Horning
10 N. Main Street
Lamar, CO 81052

Todd Horning
10 N. Main Street
Lamar, CO 81052

6577 05/30/2023 \$0.00 06/09/2023 NET 10 DAYS

05/26/2023	ROCK HAUL	CLASS 6 TICKET 108552 108553 108554 108555 108556	149.40	24.00	3,585.60
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PAID

SUB TOTAL	3,585.60
TAX	0.00
TOTAL	3,585.60
PAYMENT	3,585.60
BALANCE DUE	\$0.00

JOB INVOICE

100 1007

Phone _____ Order Date _____
Fax _____ Customer Order No. _____
Email _____
Job Name/ Number _____
Job Location _____
Job Phone _____ DAY WORK CONTRACT EXTRA
Order Taken By _____ Start Date 6-19-23

TO Lane outdoor sports

Terms _____

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				remove old 1st
				average

OTHER CHARGES			AMOUNT

LABOR		TOTAL OTHER		AMOUNT
HRS	RATE	HRS	RATE	AMOUNT

paid
H Jan Gavin

Date Completed 6-20-23 TOTAL MATERIALS _____ TOTAL LABOR 400
TOTAL MATERIALS _____ TOTAL OTHER _____
TOTAL OTHER _____

Work Ordered By _____
Signature _____
I hereby acknowledge the satisfactory completion of the above described work.

THANK YOU
TAX % _____
TOTAL 400

Daniels Construction Inc

201 East Washington St
Lamar, CO 81052

Invoice

Date	Invoice #
6/20/2023	142

Bill To
Lamar Outdoor Sports 106 N. Main St Lamar, CO 81052

PAID
06/21/2023

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
10 Exteri...	Materials R-Panel	5,350.00			1	5,350.00	100.00%	100.00%	5,350.00
10 Exteri...	Labor to install metal. Exclusions: Roofing, Exterior windows, Signage, Plumbing, Electrical, HVAC, Specialties, Excludes tear off of shingles for metal replacement (1,500 for tear off)	5,350.00			1	5,350.00	100.00%	100.00%	5,350.00

Total	\$10,700.00
Payments/Credits	-\$10,700.00
Balance Due	\$0.00

Colorado Custom Masonry Plus, LLC

ricktorressr@gmail.com

719-342-5959

DATE:

July 24, 2023

Customer: Todd- Lamar Outdoor Sports

Property Address: 10 N Main St Lamar, CO

DESCRIPTION	AMOUNT
Build retaining wall on north side of building and west side "front" of building Cut concrete and pour footer with rebar Install 12" block wall, filled solid for security-install stone and caps on front side Landscape wall to include footer, stone and caps Install stone around sign	
TOTAL	\$ 26,000.00



Lalo Torres
719-494-9060

694097

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 7-1-23				
NAME Lamar Outdoor Sports						
ADDRESS 10 N. Main St						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	paint outside		8000 ⁰⁰
2	brick building. Includes		
3	all prep work +		
4	pressure wash. Paint ↓		
5	prep trim / soffits.		
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

paid
X Lalo Torres

RECEIVED BY

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

Daniels Construction Inc

201 East Washington St
Lamar, CO 81052

Estimate

Date	Estimate #
4/5/2023	21

Name / Address
Lamar Outdoor Sports 106 N. Main St Lamar, CO 81052

Project

Description	Qty	Rate	Total
Painting Labor to powerwash and paint building		8,000.00	8,000.00
Painting Materials		2,000.00	2,000.00
Demo roll off container		6,000.00	6,000.00
Demo labor and equipment to demo exterior trees, shrubs, fence structure, shed structure, interior walls, equipment, floors		37,500.00	37,500.00
Wall Framing Materials, Sheetrock, paint, window in office.		30,000.00	30,000.00
Insulation		30,000.00	30,000.00
Wall Framing Labor		30,000.00	30,000.00
8x8 insulated door		3,312.00	3,312.00
Install 8x8 Labor		300.00	300.00
Shingle removal and replacement with R-Panel		5,350.00	5,350.00
Labor to replace shingle with metal.		5,350.00	5,350.00
Floor Coverings materials		24,000.00	24,000.00
Floor Coverings Labor		12,000.00	12,000.00
Exclusions: Roofing, Exterior windows, Signage, Plumbing, Electrical, HVAC, Specialties. Excludes tear off of shingles for metal replacement (1,500 for tear off)			
Total			\$163,812.00

outside
outside
outside
1/2 outside
inside
inside
outside
outside
outside
outside
inside
inside

total inside - 114,750
total outside - 49,062

TO:	KRISTIN SCHWARTZ, CITY OF LAMAR
FROM:	TODD HORNING
SUBJECT:	STATEMENT OF WORK – 10 NORTH MAIN STREET, LAMAR, CO
CC:	MARTHA BAIRD-ALVAREZ
DATE:	7/27/2023

I calculated the following totals for labor and machine time as of July 11, 2023 for both the approved Urban Renewal structural rehab and façade projects. I used the 2023 City's fee rate schedule, which Martha provided, to quantify labor rates. More work has been completed since July 11 and can be provided if needed.

Structural Rehab: I calculated \$16,450 for total contract, day and owner labor. This work included demolition of building interior walls and fixtures, floors, bad plumbing removal, roof repairs, wall framing and sheathing, slatwall installation, and drywall work.

Façade: I calculated \$35,550 for façade- related work. This includes removal of bushes, trees, rock and dirt, concrete demolition and loading, trash loading and removal, excavation of trenches for utilities, demolition and removal of one light pole, dirt prep and grading of dirt pad and road base for concrete prep. Equipment used: excavator, skid steer, dump trailer, breaker bit, grapple attachment and fork attachment.

If you have any additional questions, please contact me at _____.

Sincerely,

Todd Horning



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

July 28, 2023

On March 29, 2023 Todd and Sarah Horning pulled a permit to do interior remodeling work at 10 N Main St Lamar, Colorado. The permit would have been for the amount of \$1,433.00, but it was waived with the Lamar Redevelopment Authority.

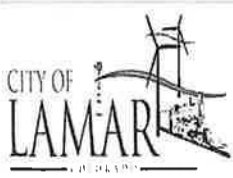
- Framing inspection done on May 3, 2023
- Sewer line inspection done on June 14, 2023,
- Rebar/concrete inspection done on June 23, 2023

A final inspection has not been requested as of yet.

Respectfully,

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

Stephanie Strube
Building Inspector
City of Lamar



CITY OF LAMAR

102 E PARMENTER ST
LAMAR CO 81052-3239

COPY

PURCHASE ORDER: 43606

Page: 1 of 1

***** VENDOR *****

**LAMAR OUTDOOR SPORTS
900 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
08/07/23	08/30/23			NET 30		MALVAREZ

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
	1218-1	(303)941-1774		TODD & SARAH HORNING

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		Reimbursement for Structural Grant Application per Agreement	20,000.0000	20,000.00	81-418-410-4390
				** TOTAL **	20,000.00	

PAID

AUG - 9 2023

CK97174

VENDOR INSTRUCTIONS:

SPECIAL INSTRUCTIONS:

PLEASE SEND INVOICES TO :

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

C.O.E #98-05409



AUTHORIZED SIGNATURE

Structural Rehab

992.10+
814.09+
1,369.57+
12,875.00+
5,041.50+
8,475.00+
322.00+
210.00+
172.00+
175.00+
1,212.18+
1,500.00+
3,250.00+
3,612.00+
114,750.00+
717.52+
421.20+
152.00+
31.88+
147.81+
54.51+
841.43+
121.04+
68.39+
13.23+
7.96+
128.24+
160.30+
2,320.78+
336.37+
90.62+
40,874.00+
14,000.00+
5,250.00+
56,306.00+
0.40+
326.82+
1,240.36+
54.35+
21.33+
2,867.37+
2,106.34+
3,430.99+
3,091.92+
326.82+
1,240.36+
1,275.17+
16,450.00+
309,245.95

Statement

REMITTANCE

CLOSING DATE : 6/30/23

AMOUNT PAID

LAMAR BMS

NEW BAL: 992.10

DISC. : 56.85

HORNING CONSULTING
ACCOUNT : 32640

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

STATEMENT

LAMAR BMS
224 NORTH MAIN STREET
POST OFFICE BOX 986
LAMAR, COLORADO 81052-0986
(719) 336-7793

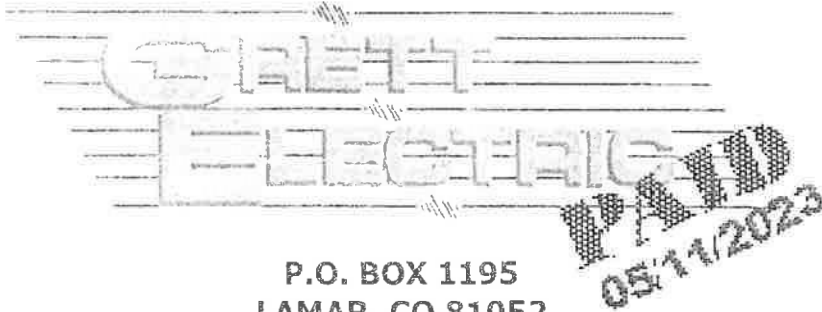
CLOSING DATE: 6/30/23

ACCT: 32640

HORNING CONSULTING
111 E MAPLE ST
LAMAR CO 81052

Date	Ref	ST	C	Description	Debit	Credit	Amount
				PREV BALANCE	1929.40		1929.40
6/ 2/23	401582 ✓	1	I	INVOICE	55.26		55.26
6/ 5/23	401709 ✓	1	I	INVOICE	122.97		122.97
6/ 5/23	401776	1	I	INVOICE	7.04		7.04
6/10/23	402282	1	C	CREDIT MEMO		31.20	-31.20
6/10/23	402283	1	P	PAYMENT - THANK YOU DISCOUNT TAKEN		1779.30 150.10	-1779.30 -150.10
6/19/23	402888 ✓	1	I	INVOICE	404.69		404.69
6/26/23	403462	1	I	INVOICE	284.89		284.89
6/27/23	403571	1	I	INVOICE	12.80		12.80
6/28/23	403665	1	I	INVOICE	7.57		7.57
6/28/23	403675 ✓	1	I	INVOICE	79.04		79.04
6/30/23	403860	1	I	INVOICE	31.96		31.96
6/30/23	403882	1	I	INVOICE	17.08		17.08

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 992.10
992.10	0.00	0.00	0.00	0.00	
56.85 DISCOUNT ALLOWED PER TERMS: III					
32640					
A - Adjustment	Transaction Codes		I - Invoice		
B - Balance Forward	C - Credit			P - Payment	
	F - Finance Charge				
This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.					



Invoice

Date	Invoice #
5/26/2023	12-3406

P.O. BOX 1195
 LAMAR, CO 81052
 209 E. MAPLE ST.

grettelectric@gmail.com 719-336-8480

Bill To		
Todd Horning 900 Main Street Lamar, CO 81052 303-941-1774		
P.O. No.	Terms	Project
gun shop		

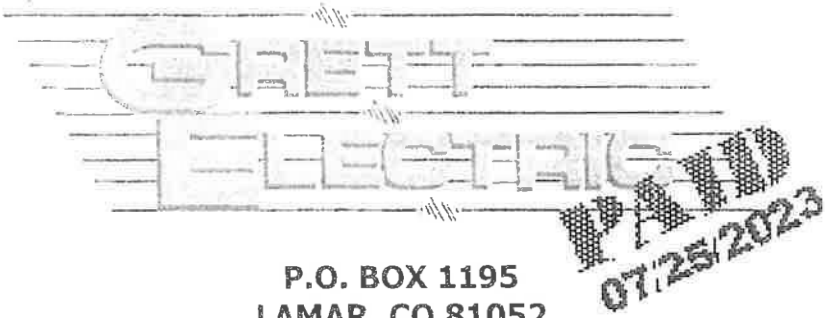
Item	Qty	Description	Rate	Amount
01 Job Description		5/8 -Rough in office		
16 Electrical & Li...	80	12/2 mc	1.50	120.00T
16 Electrical & Li...	9	4sq bracket box	3.60	32.40T
16 Electrical & Li...	9	mud rings	4.00	36.00T
16 Electrical & Li...	20	mc conn.	3.40	68.00T
Labor		Labor	90.00	90.00
01 Job Description		5/18 - Demo and Check AC connections.	450.00	450.00

Thank you for your business.	Subtotal	\$796.40
	Sales Tax (6.9%)	\$17.69
	Total	\$814.09
	Payments/Credits	-\$814.09
	Balance Due	\$0.00

WE ACCEPT ALL MAJOR CREDIT CARDS.

Invoice

Date	Invoice #
7/24/2023	12-3433



**P.O. BOX 1195
LAMAR, CO 81052
209 E. MAPLE ST.**

grettelectric@gmail.com 719-336-8480

Bill To		
Todd Horning 900 Main Street Lamar, CO 81052 303-941-1774		
P.O. No.	Terms	Project
gun shop		

Item	Qty	Description	Rate	Amount
01 Job Description		Run power to freezers		
16 Electrical & Li...	2	4ft fixtures	155.56	311.12T
16 Electrical & Li...	2	4 sq box	3.57	7.14T
16 Electrical & Li...	45	12/2 mc	1.48	66.60T
16 Electrical & Li...	8	mc conn.	2.86	22.88T
16 Electrical & Li...	10	jiffy straps	0.32	3.20T
16 Electrical & Li...	30	#12 THHN	0.32	9.60T
Labor		Labor	920.00	920.00

Thank you for your business.	Subtotal	\$1,340.54
	Sales Tax (6.9%)	\$29.03
	Total	\$1,369.57
	Payments/Credits	-\$1,369.57
	Balance Due	\$0.00

WE ACCEPT ALL MAJOR CREDIT CARDS.

Invoice



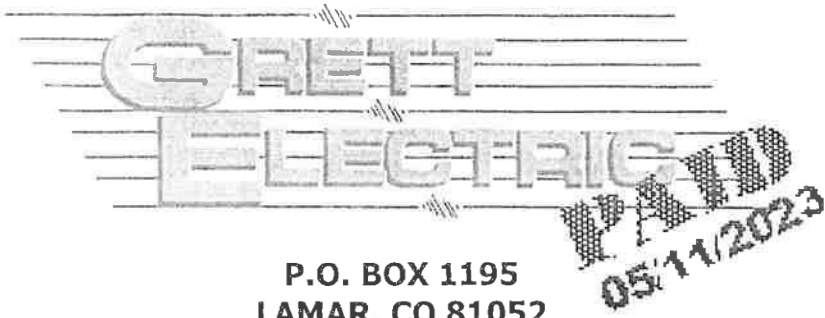
Date	Invoice #
5/26/2023	12-3405

P.O. BOX 1195
 LAMAR, CO 81052
 209 E. MAPLE ST.

grettelectric@gmail.com 719-336-8480

Bill To				
Todd Horning 900 Main Street Lamar, CO 81052 303-941-1774		P.O. No.	Terms	Project
		gun shop		
Item	Qty	Description	Rate	Amount
01 Job Description		As per proposal - Lighting	12,000.00	12,000.00
01 Job Description		As per proposal - Demo	875.00	875.00
Thank you for your business.			Subtotal	\$12,875.00
			Sales Tax (6.9%)	\$0.00
			Total	\$12,875.00
			Payments/Credits	-\$12,875.00
			Balance Due	\$0.00

WE ACCEPT ALL MAJOR CREDIT CARDS.



Invoice

Date	Invoice #
5/26/2023	12-3404

**P.O. BOX 1195
LAMAR, CO 81052
209 E. MAPLE ST.**

grettelectric@gmail.com 719-336-8480

Bill To
Todd Horning 900 Main Street Lamar, CO 81052 303-941-1774

P.O. No.	Terms	Project
gun shop		

Item	Qty	Description	Rate	Amount
01 Job Description		5/19 and 5/22 - Install Lighting EXTRAS		
16 Electrical & Li...	480	12/2 mc	1.50	720.00T
16 Electrical & Li...	10	4sq blanks	1.26	12.60T
16 Electrical & Li...	7	4sq boxes	3.60	25.20T
16 Electrical & Li...	3	90 degree conn.	3.90	11.70T
16 Electrical & Li...	50	mc conn.	2.86	143.00T
16 Electrical & Li...	7	recepts	3.40	23.80T
16 Electrical & Li...	1	1p sw.	2.00	2.00T
16 Electrical & Li...	1	4ft fixture	130.00	130.00T
16 Electrical & Li...	2	8 ft. light fixture	225.00	450.00T
16 Electrical & Li...	50	#12 THHN	0.32	16.00T
16 Electrical & Li...	2	1/2" conn.	1.10	2.20T
16 Electrical & Li...	2	8ft fixture	225.00	450.00T
16 Electrical & Li...	50	#12 THHN	0.32	16.00T
16 Electrical & Li...	2	1/2" conn.	1.10	2.20T
16 Electrical & Li...	2	wall mount fixtures	457.66	915.32T
Labor		Labor	1,920.00	1,920.00

Thank you for your business.

Subtotal	\$4,840.02
Sales Tax (6.9%)	\$201.48
Total	\$5,041.50
Payments/Credits	-\$5,041.50
Balance Due	\$0.00

WE ACCEPT ALL MAJOR CREDIT CARDS.

REPRINTED
Taylor Septic & Plumbing
PO Box 756
Lamar, Co. 81052

Bill To: *Todd Harning*
10 N Main
Lamar, Co 81052

Item Name	Attribute	Size	Orig Price	Disc %	Type	Qty	Price	Ext Price	Tax
Payment On Account			\$8,475.00			1	\$8,475.00	\$8,475.00	
							Subtotal:	\$8,475.00	
							Local Sales Tax	0 % Tax:	+ \$0.00
							RECEIPT TOTAL:	\$8,475.00	

Account: (\$8,475.00)
Check: \$8,475.00 1071

Expiry Date: XX/XX
Expiry Date: XX/XX

Previous Account Balance
Account Balance

Thanks for shopping with us!



Sewer line to building
waterline
verbal agreement

structural
rehab.

Rider Sewer & Drain Service

Invoice

1806 7/3
 Lamar CO 80453 940 0260

SOLD TO *Lamar Outdoor Sports* SHIP TO **PP #1057**
 ADDRESS *N Main* ADDRESS
 CITY, STATE, ZIP *Lamar CO 80453* CITY, STATE, ZIP
 CUSTOMER ORDER NO. SOLD BY TERMS F.O.B. DATE *1-5-23*

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Install of sink vanity</i>	<i>150</i>	<i>2hr</i>	<i>300</i>
		<i>parts</i>			<i>22⁰⁰</i>
		<i>Sales tax</i>			
<i>paid</i>					
<i>X Jared Rider</i>					
					<i>Total 322⁰⁰</i>

Invoice

Rider Sewer & Drain Service
1001 57th
Louisville KY 40208

SOLD TO *Lowe's Cabinet Supply* SHIP TO _____
 ADDRESS *4th Street* ADDRESS _____
 CITY, STATE, ZIP *Louisville KY 40208* CITY, STATE, ZIP _____

CUSTOMER ORDER NO. _____ SOLD BY _____ TERMS _____ F.O.B. _____ DATE *6/1/03*

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Installed</i>			<i>100</i>
		<i>parts</i>			<i>60</i>
<i>Internal plumbing</i>					
<i>paid</i>					
<i>X Jared Rider</i>					
					<i>160</i>

Invoice

Rider Sewer & Drain Service
1001 57th
Louisville KY 40208

SOLD TO *Todd Hanning* SHIP TO _____
 ADDRESS *18-N Main St* ADDRESS _____
 CITY, STATE, ZIP *Louisville KY* CITY, STATE, ZIP _____

CUSTOMER ORDER NO. _____ SOLD BY _____ TERMS _____ F.O.B. _____ DATE *5/21/03*

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Installed</i>			<i>150</i>
		<i>parts</i>			<i>22</i>
<i>Internal plumbing</i>					
<i>paid</i>					
<i>X Jared Rider</i>					
					<i>172</i>

Statement

Taylor Septic & Plumbing
PO BOX 756 Lamar Co 81052

Phone #	E-mail
719-688-0361	taylorplumbinglamar@gmail.com

Date
5/17/2023

To: **LOCATION:**
 Horning, Todd
 0900 SOUTH MAIN STREET - 10 N MAIN STREET
 Lamar, Colorado 81052

Amount Due	Amount Enc.
\$175.00	

Date	Transaction	Amount	Balance
04/30/2023	Balance forward		0.00
05/16/2023	INV #3591. POS Receipt# 6721	175.00	175.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	175.00	0.00	0.00	0.00	\$175.00

Sale Receipt #247836

5/11/2023 8:30 AM



Ranchers Supply of Lamar, LLC

1005 East Olive St. P. O. Box 800
Lamar, CO 81052
719-336-2236
719-336-3523 Fax

Bill To: Cash Sale Lamar

Cashier

Item#	Item Name	Qty	Price	Ext Price
20032	Metal Expander	11	\$72.24	\$794.64
	Raised	4x8 3/4	#9	
2075	Metal Expander	3	\$113.10	\$339.30
	Raised	5x10 3/4	9	

	Subtotal	\$1,133.94
LAMAR	6.9 % Tax	+ \$78.24
RECEIPT TOTAL:		\$1,212.18

Check \$1,212.18 1052

Todd Horning

Thanks for shopping with us!



247836

CARDINELLI MACHINE LLC

dba C & F Engineering
401 E. Washington Street
Lamar, CO 81052

Invoice

Date	Invoice #
6/19/2023	14562

Bill To
LAMAR OUTDOOR SPORTS 106 N MAIN LAMAR, CO 81052

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
15	LABOR, EXPANDED METAL Sales Tax	100.00 6.90%	1,500.00 0.00
		<i>pend under Screening</i>	
Total			\$1,500.00

Invoice

Raynor Overhead Door of Lamar, Inc

100 North Main Street
Lamar, CO 81052

Date	Invoice #
6/1/2023	176

Bill To
Lamar OutDoor Sports

PAID
06/02/2023

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/1/2023			

Quantity	Item Code	Description	Price Each	Amount
1	Materials	4070 1-3/4" Slab, Hinges, Exit Device exit only, Door closer, weather strip, door bottom 315 CN, Threshold labor to replace slab Excludes: demolition and replacement of jamb, glass, exterior key entry, painting, floor finish or trim work Government and Religious	2,900.00	2,900.00T
1	Labor		350.00	350.00'
			0.00%	0.00
Total				\$3,250.00

Raynor Overhead Door of Lamar, Inc

Invoice

100 North Main Street
Lamar, CO 81052

Date	Invoice #
6/1/2023	177

Bill To
Lamar OutDoor Sports

PAID
06/02/2023

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/1/2023			

Quantity	Item Code	Description	Price Each	Amount
	Materials	8x8 insulated door	3,000.00	3,000.00T
	Labor	labor to install	405.00	405.00
		State County City Sales Tax	6.90%	207.00
			Total	\$3,612.00

Daniels Construction Inc

201 East Washington St

Lamar, CO 81052

Estimate

Date	Estimate #
4/5/2023	21

Name / Address
Lamar Outdoor Sports 106 N. Main St Lamar, CO 81052

Description	Qty	Rate	Total	Project
Painting Labor to powerwash and paint building		8,000.00	8,000.00	outside
Painting Materials		2,000.00	2,000.00	outside
Demo roll off container		6,000.00	6,000.00	outside
Demo labor and equipment to demo exterior trees, shrubs, fence structure, shed structure, interior walls, equipment, floors		37,500.00	37,500.00	1/2 outside
Wall Framing Materials, Sheetrock, paint, window in office.		30,000.00	30,000.00	inside
Insulation		30,000.00	30,000.00	inside
Wall Framing Labor		3,312.00	3,312.00	outside
8x8 insulated door		300.00	300.00	outside
Install 8x8 Labor		5,350.00	5,350.00	outside
Shingle removal and replacement with R-Panel		5,350.00	5,350.00	outside
Labor to replace shingle with metal.		24,000.00	24,000.00	inside
Floor Coverings materials		12,000.00	12,000.00	inside
Floor Coverings Labor				
Exclusions: Roofing, Exterior windows, Signage, Plumbing, Electrical, HVAC, Specialties, Excludes tear off of shingles for metal replacement (1,500 for tear off)				
Total			\$163,812.00	

total inside - 114,750
total outside - 49,062

BED BATH & BEYOND

Bed Bath & BEYOND #1108
205 KEN PRATT BLVD. SUITE 240
LONGMONT, CO 80501
(303) 772-8300

1108 06/11/23 332 769524 5-3576

RVN # 0110-8357-6005-0611-2300

FS AS IS MERCHAND	11	
44410001648	OUR PRICE	660.00
	SUBTOTAL	650.00
	TAX	57.52
*** BALANCE		717.52

Sale - APPROVED
US DEBIT

ENTRY: Chip Read
ACCT#: *****9691

AID: A0000000980310
CVMR: Verified By PIN

MCDE: ISSUER
ALTH#: 001397

AMT: USD\$ 717.52

MERCH ID: 005059108992

DEBIT	717.52
CHANGE	0.00
CO 8.715% SALES TAX	57.52
TOTAL TAX	57.52

06/11/23 1332 1108 5 3576 769524



RVN # 0110-8357-6005-0611-2300

ALL SALES FINAL
NO RETURNS

Not approved
BEL JAH & BEYOND

Bed Bath & BEYOND #605
 11435 TWENTY MILE ROAD
 PARKER, CO 80134
 (720) 851-6484

605 05/25/23-1351 384860 1-8643

RVN # 0060-5864-3001-0525-2300

FS AS IS MERCHAND	1T	
44410001648	OUR PRICE	75.00
FS AS IS MERCHAND	9T	(35.00)
44410001648	OUR PRICE	315.00
	SUBTOTAL	390.00
	TAX	31.20
***	BALANCE	421.20

Sale - APPROVED

US DEBIT

ENTRY: Chip Read

ACCT#: *****9691

AID: A0000000980840

CVMR: Verified By PIN

MODE: ISSUER

AUTH#: 001684

AMT USD\$ 421.20

MERCH ID: 005059605997

421.20

CHANGE

CO 8.0% SALES TAX

TOTAL TAX

31.20

05/25/23 1351 605 1 8643 384860



RVN # 0060-5864-3001-0525-2300

ALL SALES FINAL

NO RETURNS

605 05/25/23-1351 384860 1-8643

BED BATH & BEYOND

Bed Bath & BEYOND #1108
 205 KEN PRATT BLVD, SUITE 240
 LONGMONT, CO 80501
 (303) 772-8300

1108 06/11/23- 559 769524 5-3592

RVN # 0110-8359-2005-0611-2300

FS AS IS MERCHAND	1T	
44410001648	OUR PRICE	300.00
DESK METL BLCK	2T	(130.00)
44480040554	OUR PRICE	260.00
	PROMO 40% T	104.00-
	YOUR PRICE	156.00
ACCT END TBLE ME	2T	(60.00)
44480040544	OUR PRICE	120.00
	PROMO 40% T	48.00-
	YOUR PRICE	72.00
	SUBTOTAL	528.00
	TAX	46.01
***	BALANCE	574.01

Sale - APPROVED

US DEBIT

ENTRY: Chip Read

ACCT#: *****9691

AID: A0000000980840

CVMR: Verified By PIN

MODE: ISSUER

AUTH#: 002705

AMT: USD\$ 574.01

MERCH ID: 005059108992

DEBIT 574.01

CHANGE 0.00

CO 8.715% SALES TAX 46.01

TOTAL TAX 46.01

YOUR TOTAL SAVINGS \$ 152.00

06/11/23 1559 1108 5 3592 769524



RVN # 0110-8359-2005-0611-2300

ALL SALES FINAL

NO RETURNS

1108 06/11/23- 559 769524 5-3592

BED BATH & BEYOND

Bed Bath & BEYOND #1108
 205 KEN PRATT BLVD, SU
 LONGMONT, CO 805
 (303) 772-8300

1108 06/11/23- 332 769524

RVN # 0110-8357-6005-06

FS AS IS MERCHAND	1T	
44410001648	OUR PRICE	

SUBTOTAL

TAX

*** BALANCE

Sale - APPROVED

US DEBIT

ENTRY: Chip Read

ACCT#: *****9691

AID: A0000000980840

CVMR: Verified By PIN

MODE: ISSUER

AUTH#: 001397

AMT: USD\$ 717.52

MERCH ID: 005059108992

DEBIT

CHANGE

CO 8.715% SALES TAX

TOTAL TAX

06/11/23 1532 1108 5 3576 76



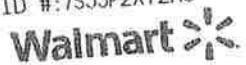
RVN # 0110-8357-6005-06

ALL SALES FINAL

NO RETURNS

1108 06/11/23- 332 769524

us feedback @ survey.walmart.com
< you! ID #:7SJJP2XY2H3



WM Supercenter
719-336-0530 Mgr. GERE
1432 E OLIVE ST
LAMAR CO 81052

02672 #P# 009046 TE# 46 TR# 04917

ITEMS SOLD 6
TC# 5220 4637 6004 2959 3463



EASY OFF HD 062338879790 4.97 X
EASY OFF HD 062338879790 4.97 X
EASY OFF HD 062338879790 4.97 X
EASY OFF HD 062338879790 4.97 X
EASY OFF HD 062338879790 4.97 X
EASY OFF HD 062338879790 4.97 X

NET TOTAL 29.82
TAX1 6.9000 % 2.06
TOTAL 31.88
DEBIT TEND 31.88
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
31.88 TOTAL PURCHASE
US DEBIT- 9691 I O REF # 316300578265
NETWORK ID. 000R APPR. CODE 612437
AID A0000000980840
TC 7A75348B14A8CB19
TERMINAL # 28533761
*No Signature Required
06/12/23 16:41:47

THANK YOU FOR SHOPPING AT
Home Store LLC
1006 E. Olive
Lamar, CO 81052
(719) 336-7405

SHOP ONLINE AT www.lamarhomestore.com
06/27/23 11:36AM BWH 553 SALE

799416 1 PL 129.99 PL
KILZ 2 INT/EX LTX PRIMER 129.99
780471 1 EA 6.99 EA
9X1-1/4 KNIT RLR COVER 6.99
791398 1 EA 2.23 EA
ZUI PAINT BRUSH 1.29
SUB-TOTAL:\$ 138.27 TAX:\$ 9.54
TOTAL:\$ 147.81
BK CARD AMT: 147.81
BK CARD#: 49691



==> JRNL#D96889 <<==
CUST NO:*5
Customer Copy

WWW.LAMARHOMESTORE.COM



Become a member today
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
06/12/23 16:41:56

THANK YOU FOR SHOPPING AT
Home Store LLC
1006 E. Olive
Lamar, CO 81052
(719) 336-7405

SHOP ONLINE AT www.lamarhomestore.com
07/06/23 4:59PM BWH 551 SALE

6264XG 1 EA 50.99 EA
BEN INT EGG SHELL GAL - BASE 4 50.99

SUB-TOTAL:\$ 50.99 TAX:\$ 3.52
TOTAL:\$ 54.51
BK CARD AMT: 54.51
BK CARD#: XXXXXXXXXXXXX9691



==> JRNL#D97490 <<==
CUST NO:*5
Customer Copy

WWW.LAMARHOMESTORE.COM

LAMAR BUILDING MATERIAL SUPPLY, INC.
 224 NORTH MAIN STREET
 POST OFFICE BOX 986
 LAMAR, COLORADO 81052-0986
 PHONE: (719) 336-7793
 "YOUR BUILDING MATERIAL SUPERMARKET!"

INVOICE

SOLD TO: HORNING CONSULTING
 111 E MAPLE ST

CUSTOMER: 32640
 TERMS: III

JOB: 000


DATE / TIME: 5/ 9/23 9:09
 CLERK: JS
 TERMINAL: 556

LAMAR CO 81052

INVOICE: 399782

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION	
8	BG	R1923KB	FG INS KF 118.83 SF 6.5 X 23	98.39	98.39 /BG	787.12	
						TAXABLE	787.12
						NON-TAXABLE	0.00
						SUB-TOTAL	787.12
** AMOUNT CHARGED TO STORE ACCOUNT **				841.43			
4148					TAX AMOUNT	54.31	
						TOTAL	841.43

CENTURION (800) 323-2193 www.centurion-inc.com TV 103-L 00-039784 / 9176848

X 
 Received By

LAMAR BUILDING MATERIAL SUPPLY, INC.
 224 NORTH MAIN STREET
 POST OFFICE BOX 986
 LAMAR, COLORADO 81052-0986
 PHONE: (719) 336-7793
 "YOUR BUILDING MATERIAL SUPERMARKET!"

INVOICE

SOLD TO: HORNING CONSULTING
 111 E MAPLE ST

CUSTOMER: 32640
 TERMS: III

JOB: 000

DATE / TIME: 5/17/23 1:50
 CLERK: JLF
 TERMINAL: 555

LAMAR CO 81052

INVOICE: 400526

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION	
6	EA	4812SR	4X 8-1/2 SHEETROCK	14.89	14.89 /EA	89.34	
1	EA	5JC	5 GAL READY MIX JOINT COMPOUND	23.89	23.89 /EA	23.89	
						TAXABLE	113.23
						NON-TAXABLE	0.00
						SUB-TOTAL	113.23
** AMOUNT CHARGED TO STORE ACCOUNT **				121.04			
552							
						TAX AMOUNT	7.81
						TOTAL	121.04

CENTURION (800) 323-2193 www.centurion-inc.com IV 103-L 00-039/84 / 91/6948

X 
 Received By

LAMAR BUILDING MATERIAL SUPPLY, INC.
 224 NORTH MAIN STREET
 POST OFFICE BOX 986
 LAMAR, COLORADO 81052-0986
 PHONE: (719) 336-7793
 "YOUR BUILDING MATERIAL SUPERMARKET!"

INVOICE

SOLD TO: HORNING CONSULTING
 111 E MAPLE ST

CUSTOMER: 32640
 TERMS: III

JOB: 000

DATE / TIME: 5/17/23

8:32

CLERK: TD

TERMINAL: 556

LAMAR

CO 81052

INVOICE: 400477

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION	
2	EA	571854	1000 1-5/8" DRWALL SCREW	31.99	31.99 /EA	63.98	
						TAXABLE	63.98
						NON-TAXABLE	0.00
						SUB-TOTAL	63.98
** AMOUNT CHARGED TO STORE ACCOUNT **				68.30			
486							
						TAX AMOUNT	4.41
						TOTAL	63.39



Received By

LAMAR BUILDING MATERIAL SUPPLY, INC.
 224 NORTH MAIN STREET
 POST OFFICE BOX 986
 LAMAR, COLORADO 81052-0986
 PHONE: (719) 336-7793
 "YOUR BUILDING MATERIAL SUPERMARKET"

INVOICE

SOLD TO: HORNING CONSULTING
 111 E MAPLE ST

CUSTOMER: 32640
 TERMS: H

JOB: 000

DATE / TIME: 5/15/23 2:42
 CLERK: AL
 TERMINAL: 555

LAMAR CO 81052

INVOICE: 400335

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
2	EA	2410HF	2X 4-10 #2 & BTR HEM/FIR	6.19	6.19 /EA	12.38
					TAXABLE	12.38
					NON-TAXABLE	0.00
					SUB-TOTAL	12.38
					TAX AMOUNT	0.85
					TOTAL	13.23
				** AMOUNT CHARGED TO STORE ACCOUNT **	13.23	
				231		

VENTURON (800) 323-2193 www.venturon-inc.com TV 103-L 00-039784 / 9176848

X _____
 Received By

LAMAR BUILDING MATERIAL SUPPLY, INC.
 224 NORTH MAIN STREET
 POST OFFICE BOX 986
 LAMAR, COLORADO 81052-0986
 PHONE: (719) 336-7793
 "YOUR BUILDING MATERIAL SUPERMARKET!"

INVOICE

SOLD TO: HORNING CONSULTING
 111 E MAPLE ST

CUSTOMER: 32640
 TERMS: III

JOB: 000

DATE / TIME: 4/25/23 11:49
 CLERK: JLF
 TERMINAL: 556

LAMAR CO 81052

INVOICE: 398642

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION	
5	EA	220616	3/8" CHROME FINISH FLANGE 2PAK	1.49	1.49 /EA	7.45	
						TAXABLE	7.45
						NON-TAXABLE	0.00
						SUB-TOTAL	7.45
				** AMOUNT CHARGED TO STORE ACCOUNT **	7.96		
				08			
						TAX AMOUNT	0.51
						TOTAL	7.96

Latina

X 

Received By

LAMAR BUILDING MATERIAL SUPPLY, INC.
 224 NORTH MAIN STREET
 POST OFFICE BOX 986
 LAMAR, COLORADO 81052-0986
 PHONE: (719) 336-7793
 "YOUR BUILDING MATERIAL SUPERMARKET!"

INVOICE

SOLD TO: HORNING CONSULTING
 111 E MAPLE ST

CUSTOMER: 32640
 TERMS: III

JOB: 000

DATE/TIME: 5/22/23
 CLERK: TD
 TERMINAL: 556

12:31

LAMAR CO 81052

INVOICE: 400809

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION	
4	EA	4834W	4X 8-3/4 OSB SHEATHING	29.99	29.99 /EA	119.96	
						TAXABLE	119.96
						NON-TAXABLE	0.00
						SUB-TOTAL	119.96
** AMOUNT CHARGED TO STORE ACCOUNT **				128.24			
2821							
						TAX AMOUNT	8.28
						TOTAL	128.24

interior

X _____
 Received By

LAMAR BUILDING MATERIAL SUPPLY, INC.
 224 NORTH MAIN STREET
 POST OFFICE BOX 986
 LAMAR, COLORADO 81052-0986
 PHONE: (719) 336-7793
 "YOUR BUILDING MATERIAL SUPERMARKET!"

INVOICE

SOLD TO: HORNING CONSULTING
 111 E MAPLE ST

CUSTOMER: 32640
 TERMS: III

JOB: 000

DATE / TIME: 5/31/23 12:57
 CLERK: BKF
 TERMINAL: 555

LAMAR CO 81052

INVOICE: 401436

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
5	EA	4834W	4X 8-3/4 OSB SHEATHING	29.99	29.99 /EA	149.95
					TAXABLE	149.95
					NON-TAXABLE	0.00
					SUB-TOTAL	149.95
					TAX AMOUNT	10.35
					TOTAL	160.30

** AMOUNT CHARGED TO STORE ACCOUNT **
 3061

160.30

X 

Received By

LAMAR BUILDING MATERIAL SUPPLY, INC.
 224 NORTH MAIN STREET
 POST OFFICE BOX 986
 LAMAR, COLORADO 81052-0986
 PHONE: (719) 336-7793
 "YOUR BUILDING MATERIAL SUPERMARKET!"

INVOICE

SOLD TO: HORNING CONSULTING
 111 E MAPLE ST

CUSTOMER: 32640
 TERMS: III

JOB: 000

DATE / TIME: 7/ 3/23

12:06

CLERK: JLF

TERMINAL: 556


LAMAR

CO 81052

INVOICE: 404031

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION	
6	EA	235154	#5576 5GL WHT ETERNA KOTE SILICO	359.00	359.00 /EA	2,154.00	
2	EA	697985	MP PREMIUM 9" 3/4" ROLLER COVER	8.49	8.49 /EA	16.98	
						TAXABLE	2170.98
						NON-TAXABLE	0.00
						SUB-TOTAL	2170.98
** AMOUNT CHARGED TO STORE ACCOUNT **				2320.78			
281							
						TAX AMOUNT	149.80
						TOTAL	2320.78

roof patching material

X 
 Received By

LAMAR BUILDING MATERIAL SUPPLY, INC.
 224 NORTH MAIN STREET
 POST OFFICE BOX 986
 LAMAR, COLORADO 81052-0986
 PHONE: (719) 336-7793
 "YOUR BUILDING MATERIAL SUPERMARKET!"

INVOICE

SOLD TO: HORNING CONSULTING
 111 E MAPLE ST

CUSTOMER: 32640
 TERMS: III

JOB: 000

DATE / TIME: 5/16/23 9:09
 CLERK: AL
 TERMINAL: 556

LAMAR CO 81052

INVOICE: 400384

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION	
3	LB	158DS	1 5/8" DRYWALL SCREW	3.99	3.99 /LB	11.97	
20	EA	4812SR	4X 8-1/2 SHEETROCK	14.89	14.89 /EA	297.80	
1	EA	248HF	2X 4- 8 CONST GRADE STUD	4.89	4.89 /EA	4.89	
						TAXABLE	314.66
						NON-TAXABLE	0.00
				** AMOUNT CHARGED TO STORE ACCOUNT **	336.37	SUB-TOTAL	314.66
						TAX AMOUNT	21.71
						TOTAL	336.37

** AMOUNT CHARGED TO STORE ACCOUNT **
 821



Received By

LAMAR BUILDING MATERIAL SUPPLY, INC.
 224 NORTH MAIN STREET
 POST OFFICE BOX 986
 LAMAR, COLORADO 81052-0986
 PHONE: (719) 336-7793
 "YOUR BUILDING MATERIAL SUPERMARKET!"

INVOICE

SOLD TO: HORNING CONSULTING
 111 E MAPLE ST

CUSTOMER: 32640
 TERMS: III


JOB: 000

DATE / TIME: 5/27/23 2:22
 CLERK: CMC
 TERMINAL: 553

LAMAR CO 81052

INVOICE: 401268

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	214028	20 X 25 X 1 PLEATED NATURAL FILT	13.99	13.99	/EA	13.99
1	EA	205055	KWIKSET SN SECURITY COMBO LOCK	63.49	63.49	/EA	63.49
1	EA	269044	MM 2PC SCREWDRIVER SET SDC	7.29	7.29	/EA	7.29
					TAXABLE		84.77
					NON-TAXABLE		0.00
					SUB-TOTAL		84.77
** AMOUNT CHARGED TO STORE ACCOUNT **				90.62			
609					TAX AMOUNT		5.85
					TOTAL		90.62

X 
 Received By

FORM 1099-INT (001) 1/2023

Bill To

Todd And Sarah Horning
Lamar, Co 81052

Metal Bldg double check

Dustin Langston

8 Yucca Drive West
Lamar, Colorado 81052
Phone: (719) 688-2418
Email: dustinlangston@yahoo.com

Payment terms Due upon receipt
Invoice # 664
Date 07/09/2023

Description	Total
completion of building foundation and floor	\$40,874.00

Subtotal	\$40,874.00
Total	\$40,874.00

*Some property
done purpose*

*paid
X [Signature]*

Bill To

Todd And Sarah Horning
Lamar, Co 81052

Dustin Langston

8 Yucca drive west
Lamar, Colorado 81052
Phone: (719) 688-2418
Email: dustinlangston@yahoo.com

Payment terms Due upon receipt
Invoice # 662
Date 12/29/2022

Description	Total
downpayment to order steel for 50'x80'x16' Behlen metal building	\$14,000.00

Subtotal	\$14,000.00
Total	\$14,000.00

paid
x *[Signature]*

Bill To

Todd And Sarah Horning
Lamar, Co 81052

Dustin Langston

8 Yucca drive west
Lamar, Colorado 81052
Phone: (719) 688-2418
Email: dustinlangston@yahoo.com

Payment terms Due upon receipt

Invoice # 659

Date 05/15/2023

Description	Total
Downpayment on electrical lights and materials for 50'x80' metal building	\$5,250.00

Subtotal \$5,250.00

Total **\$5,250.00**

paid
X. J. Langston

Bill To

Todd And Sarah Horning
Lamar, Co 81052

Dustin Langston

8 Yucca drive west
Lamar, Colorado 81052
Phone: (719) 688-2418
Email: dustinlangston@yahoo.com

Payment terms Due upon receipt
Invoice # 658
Date 05/15/2023

Description	Total
Steel delivery for 50'x80' metal building	\$56,306.40

Subtotal \$56,306.40
Total **\$56,306.40**

paid
X *[Signature]*



LOWE'S HOME CENTERS, LLC
 355 KEN PRATT BLVD
 LONGMONT, CO 80501 (303) 684-5900

- SALE -

SALES#: S1874YAS 4881410 TRANS#: 2522518 06-11-23

12012 BJ4.75-GAL ALLWTR ROOFCEM	185.92
4 @ 46.48	
42518 PLASTI-DIP 14.5-OZ BLACK	59.88
6 @ 9.98	
2675114 BLUEDEF PLATINUM 2.5 GALL	46.98
2 @ 23.49	
240724 GATORADE LEMON LIME 20 FL	7.92
4 @ 1.98	
SUBTOTAL: 300.70	
TAX: 26.12	
INVOICE 02298 TOTAL:	326.82
VISA:	326.82

VISA: XXXXXXXXXXXX4112 AMOUNT:326.82 AUTHCD: 05544D
 CHIP REFID:187402244570 06/11/23 16:27:39
 APL: CHASE VISA TUR: 0080008000
 AID: A000000031010 TSI: 200
 STORE: 1874 TERMINAL: 02 06/11/23 16:28:38
 # OF ITEMS PURCHASED: 15
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: VALENTIN ROMERO

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

¡ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

YOUR ID #022987 187431 626635

NO PURCHASE NECESSARY TO ENTER OR WIN.

VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

OFFICIAL RULES & WINNERS AT: www.lowes.com/survey



How doers
 get more done.

3110 E KANSAS AVENUE
 GARDEN CITY, KS 67846 (620)2755943

2219 00001 66504 04/30/23 03:35 PM
 SALE CASHTEP DINORA

033886094429 50 LB. SIKA <A>	
50LB SIKA SELF-LEVELING UNDERLAYMENT	
6@35.31	211.86
079055505167 STAPLES <A>	
ARROW 5/16" T50 STAPLES 1250PK	
4@4.97	19.88
764666733084 3DMT5 <A>	
DECKMATE III, TAN, 3 IN, 5 LB	
2@33.97	67.94
076174759006 DW TACKER <A>	37.97
DEWALT CARBON FIBER HAMMER TACKER	
033886094412 LEVEL PRIMER <A>	23.46
1GAL SIKALEVEL PRIMER	
030192940068 MIN SPIRITS <A>	
KLEAN STRIP ODORLS MINERAL SPIRT GAL	
2@15.28	30.56
NLP Savings \$7.36	
020352641058 40G 6 GWH N3 <A>	519.00
40GAL/36K BTU GAS TALL PERF W/H N3	
Instant Vol Savings	
764666906075 GR04HG <A>	
GR 21D 2" X.113 Glv 1 PLST 5M	
2@134.00	268.00
MAX REFUND VALUE \$22.00/2	
Instant Vol Savings	40.20

SUBTOTAL 1,138.47
 SALES TAX 101.89
 TOTAL \$1,240.36

XXXXXXXXXXXX0799 HOME DEPOT
 USD\$ 1,240.36

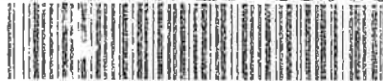
AUTH CODE 030026/2010408 TA
 Chip Read
 AID A000000004999908400303 THD PLCC CON

You may be offered special limited time
 only deferred interest promotional
 offers when shopping with your The Home
 Depot Consumer Credit Card such as: No
 interest if paid in full within 6
 months, 12 months, 18 months, or 24
 months.

If the balance is not paid in full by
 the end of the promotional period,
 interest charges will be imposed from
 the purchase date at the rate on your
 account. See card agreement for your
 rate.

Minimum payments apply. For current
 offers and exclusions, please see store
 signage or homedepot.com/creditcenter

2219 04/30/23 03:35 PM



2219 01 66504 04/30/2023 9894

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 11 365 04/29/2024

DID WE NAIL IT?

Take a short survey for a chance to WIN
 A \$5,000 HOME DEPOT GIFT CARD

Online en español

Sales Receipt #246923

THANK YOU FOR SHOPPING AT

H: LC

100 Ave

Lamar, MO 64052

(719) 336-7405

Merchant Copy



Ranchers Supply of Lamar, LLC

1905 East Olive St P.O. Box 800

Lamar, MO 64052

719 336 2236

719 336 3523 Fax

Bill To: Ranchers Supply of Lamar

SHOP ONLINE AT www.lamarhomestore.com

04/25/23 12:01PM 551 SALE

425356	5 CD	3.99 CD
1/2"IPS SHALLOW FLANGE		19.95

SUB-TOTAL:\$	19.95	TAX:\$	1.38
		TOTAL:\$	21.33

BK CARD AMT: 21.33

BK CARD#: 44112



==>> JRNL#D92248 <<==

CUST NO:*5

Customer Copy

Check

Item#	Item Name	Qty	Price	Ext Price
6067	Fresh Filling Bal	1	\$50.84	\$50.84
	72105	1		

Check Btc

	Subtotal	\$50.84
LAMAR	6.9% Tax	+ \$3.51
RECEIPT TOTAL:		\$54.35

Transaction Date: 4/25/2023 11:58 AM

Credit Card \$54.35 XXXX4112

CHASE VISA Expiry Date XXXX

Reference # 4060017517 Auth=04498D

Entry: Chip Merchant # ***16216

www.lamarhomestore.com

Signature

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher)

Thanks for shopping with us!



TO:	KRISTIN SCHWARTZ, CITY OF LAMAR
FROM:	TODD HORNING
SUBJECT:	STATEMENT OF WORK – 10 NORTH MAIN STREET, LAMAR, CO
CC:	MARTHA BAIRD-ALVAREZ
DATE:	7/27/2023

I calculated the following totals for labor and machine time as of July 11, 2023 for both the approved Urban Renewal structural rehab and façade projects. I used the 2023 City's fee rate schedule, which Martha provided, to quantify labor rates. More work has been completed since July 11 and can be provided if needed.

Structural Rehab: I calculated \$16,450 for total contract, day and owner labor. This work included demolition of building interior walls and fixtures, floors, bad plumbing removal, roof repairs, wall framing and sheathing, slatwall installation, and drywall work.

Façade: I calculated \$35,550 for façade- related work. This includes removal of bushes, trees, rock and dirt, concrete demolition and loading, trash loading and removal, excavation of trenches for utilities, demolition and removal of one light pole, dirt prep and grading of dirt pad and road base for concrete prep. Equipment used: excavator, skid steer, dump trailer, breaker bit, grapple attachment and fork attachment.

If you have any additional questions, please contact me at _____.

Sincerely,

Todd Horning



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

July 28, 2023

On March 29, 2023 Todd and Sarah Horning pulled a permit to do interior remodeling work at 10 N Main St Lamar, Colorado. The permit would have been for the amount of \$1,433.00, but it was waived with the Lamar Redevelopment Authority.

- Framing inspection done on May 3, 2023
- Sewer line inspection done on June 14, 2023,
- Rebar/concrete inspection done on June 23, 2023

A final inspection has not been requested as of yet.

Respectfully,

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

Stephanie Strube
Building Inspector
City of Lamar



How doers get more done.



How doers get more done.

10 main 8

3110 E KANSAS AVENUE GARDEN CITY, KS 67846 (620)2755943

3110 E KANSAS AVENUE GARDEN CITY, KS 67846 (620)2755943

2219 00001 68542 07/04/23 01:30 PM SALE CASHIER DANIEL

2219 00001 24826 07/04/23 04:37 PM SALE CASHIER IESELA

733539112462 PER1GVIGORO <A> 9.98
VIGORO PERENNIAL HIBISCUS 1G
733539117535 FLT304VEG <A> 7.98
RAINBOW PEPPER COMBO JUMBO 4PACK
020066777753 SATIN BLK QT <A>
STOPS RUST SATIN BLACK QT
2@16.48 32.96
077089136104 1.0 IN THIN <A> 7.97
BEST TRYLON 1.0 THN ANGLE ALL PAINT
077089147124 ROLL COVER <A> 5.17
BETTER 9 X 1 1/4 IN KNIT POLY ROLL
077089100440 4"2PK 1/4" <A>
BEST 4 X 1/4 IN WOVEN MINI 2PK
2@5.67 11.34
885911138000 2 1/2 FINISH <A>
PC 16GA 2-1/2" BRT STRT FIN 1M
2@20.98 41.96
885911137690 2IN FINISH <A>
PC 16GA 2" BRT STRT FIN 1M
2@18.38 36.76
194767000004 FOLDING RZR <A,S> 5.97
HUSKY 4-1/4" FOLD LKBACK UTIL KNIFE
715339431165 4.5" VEGGIE <A>
PEPPER RED BELL 4.5IN 19.30Z
2@5.48 10.96
715339331373 4.5" VEGGIE <A>
TOMATO HUSKY CHERRY RED 4.5IN 19.30Z
3@5.48 16.44
715339431153 4.5" VEGGIE <A>
PEPPER PURPLE BELL 4.5IN 19.30Z
733539117238 BURPEE6IN <A> 5.98
BURPEE PEPPER 6 IN
840100920606 20X25 FPR5 <A>
20X25X1 HDX FPR 5 FILTR
2@5.98 11.96
723897822486 DRVENT 10PK <A>
22"X48" DUROVENT PACK OF 10
2@24.00 48.00
662756211927 WALL BASE <A>
4" X1/8" BROWN TPR WALLBASE 120'
3@87.23 261.69
033056914151 TOILET <A>
CADET3 WHT CH ELG TOILET 2PC
NLP Savings \$40.00
020352641072 40G 6 GWH N3 <A> 539.00
40GAL/34K BTU GAS SHRT PERF W/H N3
047563502251 R30KF24X48 <A>
R30 KF 24"X48" BATT INSUL 88.00SF
11@97.82 1076.02
-----Instant Vol Savings-----
047034099617 HD CVRALL <A>
HVY DUTY COVERALL W/HOOD XL
4@13.98 55.92
MAX REFUND VALUE \$47.53/4
Instant Vol Savings -8.39
-----Instant Vol Savings-----
047034099624 HD CVRALL <A>
HVY DUTY COVERALL W/HOOD -XXL
4@13.98 55.92
MAX REFUND VALUE \$47.53/4
Instant Vol Savings -8.39
-----Instant Vol Savings-----
022078190728 LIQ NAIL HD <A>
LN HEAVY DUTY 10 OZ
73@3.58 261.34
MAX REFUND VALUE \$222.14/73
Instant Vol Savings -39.20

0000-386-081 7/16 OSB <A>
7/16 4X8 OSB
22@9.30 204.60
034778220209 STORM DOOR <A>
32" 200 TT WHITE W/ BLACK HF-W
764666906044 GR408HG <A> 14.00
GR 21D 3" X .120 GLV RNG PLST
764666906075 GR04HG <A> 14.00
GR 21D 2" X.113 GLV RNG PLST
047563503395 R19KF15X93 <A>
R19 KF 15"X93" BATT INSUL 77.55F
8@49.00 392.00
098168706698 2X6-10 FT GC <A>
2X6-10FT #2PRIME PT CDR-TN WHRSHL GC
5@12.28 61.40
761542206120 2X6-12 Lf <A>
2X6-12FT FIR
6@10.96 657.60
092097110144 SLEEVE ANCHR <A>
SLEEVE ANCHOR 1/2-X-3 HEX, 10 PK
4@15.67 62.68

Instant Vol Savings
022078190728 LIQ NAIL HD <A>
LN HEAVY DUTY 10 OZ
73@3.58 261.34
MAX REFUND VALUE \$222.14/73
Instant Vol Savings -39.20

SUBTOTAL 1,933.31
SALES TAX 173.03
TOTAL \$2,106.34
HOME DEPOT USD\$ 2,106.34

AUTH CODE 004021/7010566 TA
Chip Read
AID A0000000049999D8400303 THD PLCC CON

You may be offered special limited time only deferred interest promotional offers when shopping with your The Home Depot Consumer Credit Card such as: No interest if paid in full within 6 months, 12 months, 18 months, or 24 months.

If the balance is not paid in full by the end of the promotional period, interest charges will be imposed from the purchase date at the rate on your account. See card agreement for your rate.

Minimum payments apply. For current offers and exclusions, please see store signage or homedepot.com/creditcenter

2219 04/16/23 04:37 PM



2219 01 24826 04/16/2023 0254
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 04/15/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español
www.homedepot.com/survey

User ID: HXZ 52160 49942
PASSWORD: 23216 49941

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

SUBTOTAL 2,631.82
SALES TAX 235.55
TOTAL \$2,867.37
XXXXXXXXXXXX0799 HOME DEPOT
USD\$ 2,867.37
AUTH CODE 004021/7010566 TA
Chip Read
AID A0000000049999D8400303 THD PLCC CON

You may be offered special limited time only deferred interest promotional offers when shopping with your The Home Depot Consumer Credit Card such as: No interest if paid in full within 6 months, 12 months, 18 months, or 24 months.

If the balance is not paid in full by the end of the promotional period, interest charges will be imposed from the purchase date at the rate on your account. See card agreement for your rate.

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2219 07/04/23 01:30 PM

Traci



How doers get more done.

3110 E KANSAS AVENUE
GARDEN CITY, KS 67846 (620)2755943

2219 00001 66041 04/30/23 02:10 PM
SALE CASHIER ALEXA

033056914151 TOTLIT <A>
CADET3 WHI CH ELG TOILET 2PC
3@219.00 657.00

074904032116 BLUEDEF <A>
PEAK 2.5GAL BLUE DEF
2@16.28 32.56

025962030230 INDOR POTG 2 <A>
25 QT. KELLOGG INDOOR POTTING MIX
5@10.97 54.85

086700060067 2 SCH40 10FT <A>
2 SCHEDULE 40 X 10 FT
6@27.23 163.38

761542206120 2X6-12 DF <A>
2X6-12FT
4@10.96 43.84

Instant Vol Savings
0000-608-028 R19KF15X39 <A>
R19 KF 15"X39" ROLL INSUL 48.96SF
36@36.82 1325.52
MAX REFUND VALUE \$1126.69/36
Instant Vol Savings -198.83

Instant Vol Savings
0000-386-081 7/16 OSB <A>
7/16 4X8 OSB
68@11.05 751.40
MAX REFUND VALUE \$676.26/68
Instant Vol Savings -75.14

SUBTOTAL 3,149.14
SALES TAX 281.85
TOTAL \$3,430.99

XXXXXXXXXX0799 HOME DEPOT
USD\$ 3,430.99 TA
Auth Code 030011/2010395
Card # PROMOTION 46428 1311
Card Hold
AID A000000004999998400300 THD PLCC

You may be offered special limited time only deferred interest promotional offers when shopping with your The Home Depot Consumer Credit Card such as: No interest if paid in full within 6 months, 12 months, 18 months, or 24 months.

If the balance is not paid in full by the end of the promotional period, interest charges will be imposed from the purchase date at the rate on your account. See card agreement for your rate.

Minimum payments apply. For current offers and exclusions, please see store signage or homedepot.com/creditcenter

2219 04/30/23 02:10 PM



2219 01 66041 04/30/2023 9894

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 04/29/2024

***** DID WE NAIL IT? *****

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXZ 134590 132372
PASSWORD: 23230 132371

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



How doers get more done.

3110 E KANSAS AVENUE
GARDEN CITY, KS 67846 (620)2755943

2219 00001 77915 06/05/23 04:39 PM
SALE CASHIER ARIEL

073291370299 2X10-8 SYP <A>
2X10-8FT SYP
30@7.82 234.60

082474995426 EXT PAINT <A>
BEHR PPE 9400 SATIN MED 4.69GL
6@210.00 1260.00

761475981668 PROFLEX <A>
18" PROFLEX COMBI
2@25.97 51.94

761475901154 BUCKET <A>
UNGER PRO CLEANING BUCKET 6GAL
NLP Savings \$2.00 19.97

098168707398 2X10-8FT GC <A>
2X10-8FT #2PRIME & BTR PT CDR-IN GC
3@16.58 49.74

761542206083 2X6-8 GDF <A>
2X6-8FT FIR
10@7.24 72.40

849278030957 STRAIGHTRAMP <A>
12"W X 78"L STRAIGHT RAMP, 1250 LB
99.00

075815112033 SPRAY PAINT <A>
PLASTI-DIP SPRAY BLACK 11OZ
8.98

038902058041 1LB. SCREW <A>
EB HEX WASHER SELF-DRILLING 8X1
3@11.97 35.91

88748003628 1/8FNDRWSHZN <A>
FENDER WASHER ZINC 1/8 100PC
4@12.62 50.48

045242353323 23PCIN <A,S>
MKE TITANIUM BIT SET 23PC
34.97

764666991965 FRAME NAILS <A>
GR 21D 3-1/4"X .131 BRT SMTH PLST 4M
135.00

035441253234 5-TIER 48X24 <A,S>
48X24X78 5-TIER HEAVY DUTY SHELF RED
159.00

Instant Vol Savings
047563706642 R19KF15X39 <A>
R19 KF 15"X39" ROLL INSUL 48.96SF
20@36.82 736.40
MAX REFUND VALUE \$625.94/20
Instant Vol Savings -110.46

SUBTOTAL 2,837.93
SALES TAX 253.99
TOTAL \$3,091.92

XXXXXXXXXX0799 HOME DEPOT 3,091.92
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2219 06/05/23 04:39 PM



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355 KEN PRATT BLVD
LONGMONT, CO 80501 (303) 684-5900

- SALE -

SALES#: S1874YAS 4881410 TRANS#: 2522518 06-11-23

12012 BJ4.75-GAL ALLWTR ROOFCEM 185.92
4 @ 46.48
42518 PLASTI-DIP 14.5-02 BLACK 59.88
6 @ 9.98
2675114 BLUEDEF PLATINUM 2.5 GALL 46.98
2 @ 23.49
240724 GATORADE LEMON LIME 20 FL 7.92
4 @ 1.98

SUBTOTAL: 300.70
TAX: 26.12
INVOICE 02298 TOTAL: 326.82
VISA: 326.82

ISA: XXXXXXXXXXXX4112 AMOUNT:326.82 AUTHCD: 05544D
CHIP REFID:187402244570 06/11/23 16:27:39
APL: CHASE VISA TVR: 0080008000
AID: A0000000031010 TSI: 0000
STORE: 1874 TERMINAL: 02 06/11/23 16:28:38
OF ITEMS PURCHASED: 15
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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SALE CASHIER DINORA

033886094429 50 LB. SIKKA <A>
50LB SIKKA SELF-LEVELING UNDERLAYMENT
6@35.31 211.86
079055505167 STAPLES <A>
ARROW 5/16" 150 STAPLES 1250PK
4@4.97 19.88
"64666733084 3DMT5 <A>
DECKMATE III, TAN, 3 IN, 5 LB
2@33.97 67.94
076174759006 DW TACKER <A>
DEWALT CARBON FIBER HAMMER TACKER
37.97
033886094412 LEVEL PRIMER <A>
1GAL SIKALEVEL PRIMER 23.46
030192940068 MIN SPIRITS <A>
KLEAN STRIP ODORLS MINERAL SPIRT GAL
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NLP Savings \$7.36
020352641058 40G 6 GWH N3 <A> 519.00
40GAL/36K BTU GAS TALL PERF W/H N3
Instant Vol Savings
764666906075 GRO4HG <A>
GR 21D 2" X.113 GLV 3 PLST 5M
2@134.00 268.00
MAX REFUND VALUE \$22.00/2
Instant Vol Savings -40.20

SUBTOTAL 1,138.47
SALES TAX 101.89
TOTAL \$1,240.36

XXXXXXXXXXXX0799 HOME DEPOT
USD\$ 1,240.36

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AID A0000000049999D8400303 THE PLCC CORP

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Date 06/11/2023 Time 5:59 PM

Storage Buy Order # SB020501601065461

Store 205 Register 1
Associate 84244 Gary

WR LAM BX48 7MM OTTER COVE 1
101021277 38 @ 30.84 1,171.92

Sales Tax 103.25

Storage Buy Amount 1,275.17

of Units 38

Customer: Sarah Horning
Cust ID: 2010564

Pickup Date: 06/11/2023 7:59 PM

Authorized Pickup Person(s)
SARAH HORNING



SB020501601065461

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CITY COUNCIL
WORK SESSION AGENDA

Monday, August 7, 2023

6:15 p.m.

Item 1 – Police/Council Cooperation Plan

Item 2 – Miscellaneous

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

Agenda Item No. 1

Council Date: 8/14/23

LAMAR CITY COUNCIL

WORK SESSION COMMENTARY

ITEM TITLE: Police/Council Cooperation Plan

INITIATOR: Robert Evans / Kyle Miller CITY ADMINISTRATOR'S REVIEW: ACE

ACTION PROPOSED: Discuss and give guidance on future police enforcement

STAFF INFORMATION SOURCE: City Administration, Chief of Police

BACKGROUND: There have been several requests by citizens requiring the engagement of the police department. Several councilpersons have asked about the plan to address these concerns. In order to efficiently coordinate police resources, the PD has made a list of potential costs to address these issues. We realize that there will be additions to the list, but we needed to start the process and modify as directed.

RECOMMENDATION: This discussion is in an IF-THEN format. If (THE COUNCIL WANTS THIS) then (IT WILL REQUIRE THIS). Requirements will be in resources that include money, personnel, time, etc.

CITY OF LAMAR, COLORADO

-AGENDA-

MEETING OF CITY COUNCIL

Monday, August 14, 2023 – 7:00 p.m.

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

JOE GONZALES _____

MIKE BELLOMY _____

GERRY JENKINS _____

KIRK CRESPIN _____

MIKE DUFFY _____

MANUEL TAMEZ _____

BRENT BATES _____

ROB EVANS _____

KRISTIN SCHWARTZ _____

LANCE CLARK _____

GENERAL BUSINESS

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

CONSENT AGENDA

- Item 1 - Approval of Council Meeting Minutes – 7/24/23
- Item 2 – Approval of Minutes for Board and Commissions _____
 - a) Planning & Zoning Commission – 4/18/23, 5/30/23
 - b) Utilities Board – 7/11/23
- Item 3 – Payment of Bills _____
- Item 4 – License – Renewal _____
 - a) Fermented Malt Beverage & Wine (city) License - Wal-Mart #2672, 1432 East Olive Street

PUBLIC COMMENT

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

REPORTS AND CORRESPONDENCE

Item 1 - City Treasurer's Report

Item 2 – City Clerk's Report

Item 3 – City Administrator's Report

Item 4 – Reports and Correspondence from Council

OLD BUSINESS

ORDINANCE 2ND READING

Item 1 – Ord. No. 1263 – “An Ordinance of the City of Lamar, Colorado Rezoning of Tract of Land and Known as Lot 1, Block 1, Osteen 0, Lots 1 to 18, Block 2 Osteen and Lots 1 to 5, Block 3 Osteen, from M-H to R-2”

NEW BUSINESS

Item 1 - Public Hearing for a Special Event Permit for the Sand & Sage Round-up Fair Board to Host Beer Garden during a Benefit for the DuVall Family

- A. Proof of Publication – City Clerk
 - 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 – Appointment to Victims & Witnesses Assistance Law Enforcement (VALE) Board

Item 3 – Intergovernmental Agreement Concerning Conduct of Coordinated Election – 2023

Item 4 – Approve Mayor to Sign Service Agreement with IMEG

Item 5 – Approve Concession Operations Privilege Agreement with the Lamar Sports Booster Club

Item 6 – Request for Extra-Territorial Water and Sewer Service _____

Item 7 – Letter of Support for CDOT FY23 MPDG Grant Application _____

Item 8 – City Council/Community Engagement Guidelines _____

Item 9 - Miscellaneous _____

Item 10 – Executive Session – For Discussion of Personnel Matters to Include Discussions and/or Refinements to the City Administrator’s Contract under C.R.S. Section 24-6-402(4)(f) _____

NEXT CITY COUNCIL MEETING – Monday, August 28, 2023 @ 7:00 P.M Individuals with disabilities needing auxiliary aid(s) may request assistance by contacting Stephanie Strube at City of Lamar, 102 E Parmenter, Lamar CO 81052, or by phone (719) 336-4376. We would appreciate 48 hours advance notice of the event so arrangements can be made to locate the requested auxiliary aid(s).

CITY OF LAMAR
MINUTES OF THE CITY COUNCIL MEETING
July 24, 2023

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

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

Absent:

Consent Agenda

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

Item #1 – Approval of Regular Meeting Minutes – 7/10/23

Item #2 – Approval of Minutes for Boards and Commissions

- a) Adjustment & Appeals Board – 4/04/23, 5/09/23, 6/06/23
- b) Utilities Board – 6/27/23

Item #3 – Payment of Bills

General Fund-Vouchers #96956-#99080

Item #4 – License – Renewal

- a) Carnival License – Sun Valley Rides, LLC, 7558 W. Thunderbird Rd., Ste 1-620, Peoria, AZ 85381

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

Voting No: None

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

Audience Participation

Belinda Sturgis, 1001 Cty. Rd. G, 81052 made request that election information up for discussion be in open session instead of executive session.

Mayor Crespin stated that the discussion will be in executive session as it is to receive advice from our attorney.

She also requested to be on the agenda at the next Council meeting to provide voting education.

City Administrator Evans stated that she would need to provide the information to him prior to the next meeting and he would make the determination if it will be on the meeting at that time.

City Treasurer Report

None

City Clerk Report

City Clerk Williams, at the direction of the Mayor, asked how Council would like to proceed on this year's Christmas Party. The City currently has December 2, 2023 reserved at the Elk's.

Council would like City Clerk Williams to gather additional information from other locations and provide to them at a future Council meeting.

Mayor Crespín asked that City Administrator get a committee together to help with the Christmas Party.

City Administrator Report

Coffee with Rob

- July 26 – Hickory House

Prowers Medical Center Health Fair

City Administrator Evans announced that the Prowers Medical Center Health Fair is Wednesday, July 26, 2023 – 7:00-9:00 a.m.

Common Grounds

City Administrator Evans announced that the Common Grounds is Wednesday, August 2, 7:00 a.m. at the Cultural Event Center.

LPI Corporate Cup

City Administrator Evans announced that the LPI Corporate Cup is Thursday-Saturday, August 3-5, 2023.

Friends of the Library Book Sale

City Administrator Evans announced that the Friends of the Library Book Sale is August 4-5, 2023, 9:00 a.m. to 1:00 p.m. at the Lamar Public Library.

Library Craft Fair and Farm Market

City Administrator Evans announced that the Library Craft Fair and Farm Market is Saturday, August 5, 9:00 a.m. to 1:00 p.m. at the Cultural Event Center.

Sand & Sage Fair

City Administrator Evans announced that the Sand & Sage Fair is August 5-12, 2023, Rodeo & BBQ August 11-12, 2023 and Parade, August 12, 10:00 a.m.

Project Update

City Administrator Evans wanted to say Thank You to the Council for having the backing that he needs to succeed.

Budget Work Session

City Administrator Evans announced that there is a Budget Work Session on Monday, August 7, 2023 at 6:00 p.m.

Tinman Triathlon

City Administrator Evans announced that the Tinman Triathlon is Saturday, August 12, 2023 at Willow Creek Park.

Project Update

City Administrator Evans reported that they are working on getting the field at Escondido Park ready for this year's Soccer.

Councilmember Bellomy asked if the parking area is going to be leveled and ready for use prior to the season.

City Administrator Evans stated that the roadway will be completed prior to season starting but full completion of the parking area will be completed once season is over.

Miscellaneous

Councilmember Bellomy asked about the signage for Escondido Park.

City Administrator Evans stated that Parks & Recreation Manager Cope has been in touch with sign company to get an arrival time for the signs.

Councilmember Bellomy announced that he had received compliments from three different citizens regarding Tracy Fagan and the ball field crew during the Windmill Classic; they did an outstanding job.

Mayor Crespín ask that City Administrator Evans introduce Gloria Madrid as the City's new Communications & Marketing Manager.

Oath of Office

Mayor Crespín administered the Oath of Office to Police Department re-hire Nathan Losa. Officer Losa's daughter, Lauren Losa, did his badge pinning.

Mayor Crespín stated that the CML District meeting is September 21, 2023 in Lamar, details will follow closer to event.

Reports and Correspondence from Council

LPI Corporate Cup

Councilmember Bates reminded everyone of the Corporate Cup August 3-5, 2023; teams are full and should be a great event. They also are working on a few ideas to finalize the DOLA Grant monies. They have been working with Anne-Marie Crampton and Kristin Schwartz on this.

PEP Update

- *Brewing for Business*

Councilmember Bates announced that Brewing for Business is the first Thursday of the month, 7:00 p.m. at Brew Unto Others.

- *LCC Career Fair*

Councilmember Bates announced that LCC will be hosting a Career Fair September 20, 2023. The first half of the day is for the College Students and the second half is for the public.

- *BEAR Committee*

Councilmember Bates stated that the BEAR Committee is working on a collaborative effort with SE Colorado Regional Airport in regards to future economic growth in that area.

US Army Corp of Engineers

Mayor Crespin announced that he received a letter or invitation from the US Army Corp of Engineers to join in the celebration of the 75th Anniversary event held at John Martin Dam on October 21, 2023 beginning at 9:45 a.m. ending with fireworks at sunset. Requested RSVP's by September 21, 2023

NEW BUSINESS

Ports to Plains Update

Beverly Haggard and Councilmember Duffy attended the Ports to Plains board meeting held in Fort Morgan, CO on July 12, 2023. Full update given regarding the work that has been completed or is in progress. There has been 963 miles of future interstate designated, 9 Interstate and US highways, 542 bridges, 3 International Border Crossings, 26 Counties, 30 Cities and 6 DOT Districts involved in this. They are requesting the Cities to write letters to the legislature and governor to help in getting this designated as a future interstate.

Mayor Crespin asked that she get an example of the letter from other entities and they will get them written.

Award Bid #43-007 for Comprehensive Plan Update Consultant

Councilmember Duffy moved and Councilmember Jenkins seconded to approve and award Bid #43-007 – Comprehensive Plan Update Consultant to Ayres Associates/Bohannan Huston and authorize the Mayor to sign upon approval of the City Treasurer, City Administrator and City Attorney.

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

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

City Treasurer Schwartz stated that Prowers County chose to go with Logan Simpson due to the type of plan they have to update. They are in need of full code update.

Schedule a Public Hearing for a Special Event Permit for the Sand & Sage Round-Up Fairboard

Councilmember Jenkins moved and Councilmember Bates seconded to approve the scheduling of Public Hearing for a Special Event Permit for the Sand & Sage Round-Up Fairboard to host a Beer Garden during a Benefit for the DuVall Family.

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

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

Authorization to Apply for the Great Outdoors Colorado (GOCO) Planning & Capacity Grant

Councilmember Duffy moved and Councilmember Jenkins seconded to approve the authorization to apply for the Great Outdoors Colorado (GOCO) Planning & Capacity Grant to hire a consultant to prepare the Recreation Master Plan Update.

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

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

Addendum to James Cisneros Agreement

Councilmember Tamez moved and Councilmember Duffy seconded to approve the Addendum to James Cisneros Agreement to add travel expenses with a total cap of \$5,000.00.

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

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

"An Ordinance of the City of Lamar, Colorado Rezoning of Tract of Land and Known as Lot 1, Block 1, Osteen O, Lots 1 to 18, Block 2 Osteen and Lots 1 to 5 Block Osteen, From M-H to R-2"

Ivor Hill gave Council an update on his plans for the area in question. He provided an example of the type of homes they will be and that he has currently had completed in a location here in Lamar.

Councilmember Jenkins moved and Councilmember Duffy seconded to approved "An Ordinance of the City of Lamar, Colorado Rezoning of Tract of Land and Known as Lot 1, Block 1, Osteen O, Lots 1 to 18, Block 2 Osteen and Lots 1 to 5 Block Osteen, From M-H to R-2".

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

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

Appointment to Adjustment and Appeals Board

Councilmember Bates moved and Councilmember Duffy seconded to appoint Rinda Emick to an un-expired term left by Jim Larrick's resignation ending July 1, 2026.

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

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

Appointment to Adjustment and Appeals Board

Councilmember Jenkins moved and Councilmember Bates seconded to re-appoint Palle Day-Jensen to an expired term ending July 1, 2028.

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

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

Miscellaneous

None

Executive Session – (1) For a Discussion of Personnel Matters to Include Discussion and/or Refinements to the City Administrator’s Contract under C.R.S. Section 24-6-402(4)(f) and (2) For the City Council, Minus Councilmember Bates, to Receive Legal Advice from the City Attorney on Election and Tabor Tax Questions under C.R.S. Section 24-6-402(4)(b)

Councilmember Bates moved and Councilmember Jenkins seconded to enter into an Executive Session – (1) For a Discussion of Personnel Matters to Include Discussion and/or Refinements to the City Administrator’s Contract under C.R.S. Section 24-6-402(4)(f) and (2) For the City Council, Minus Councilmember Bates, to Receive Legal Advice from the City Attorney on Election and Tabor Tax Questions under C.R.S. Section 24-6-402(4)(b).

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

Voting No: None

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

Regular meeting recessed and executive session convened at 8:21 p.m.

Councilmember Bates left Executive Session at 8:55 p.m.

Item 2 of the Executive Session begins at this point.

Councilmember Jenkins moved and Councilmember Duffy seconded that executive session adjourn at 9:39 p.m. and open meeting was reconvened.

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

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 Duffy seconded that the meeting adjourn.

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

Voting No: None

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

The meeting adjourned at 9:40 p.m.

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

Lance Clark

Linda Williams – City Clerk

Kirk Crespín – Mayor

NOTE TO COUNCIL: The below minutes were approved at the May 30, 2023 meeting.

**Planning and Zoning Commission
Minutes of Meeting
April 18, 2023**

Call to Order:

Chairman Tim Courkamp called the meeting to order at 6:00pm in Council Chambers on Tuesday, April 18, 2023.

In Attendance:

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

Absent:

Old Business:

It was brought up that Joe Gonzales is an official member of City Council but not an appointed board member. Joe is not allowed to make a motion. The board would like to make a motion to accept the previous minutes as written with the notation that the board is aware Joe Gonzales nor Mike Duffy can make a motion at future meetings.

Motion to accept previous minutes as written with the notation of acknowledgement of any city council liaison cannot make a motion in future meetings. Motion by Clifford Boxley and second by Wayne Reinert.

A motion to accept meeting minutes from March 24, 2022 was made by Clifford Boxley, second by Eric George. Approved.

Motion to open Public Hearing for Ivor Hill PZ-2023-02 (open), motion Wayne Reinert, second Clifford Boxley.

Agenda:

PZ2023-02: An application to request a petition for the Planning & Zoning Commission to review Subdivision, Re-plat, Preliminary/Final Plat Review of 710 W Olive St, legal description of property involved in the appeal, W 94ft Lots 7-9 Block 42 West Side addition, zoning district R-2, current land use is a single family residential, the proposed land use is for single family residential. Proposed development with duplex on vacant lot, split lot.

PZ2023-03: An application to request a petition for the Planning & Zoning Commission to review Subdivision, Re-plat, Preliminary/Final Plat Review 28573/28515 CR 8.2, legal description of

property involved in the appeal Tract A&B, 4th subdivision SW ¼ Sec 17, Township 23 South, Range 46 West of the 6th PM. Zoning district R-1, current land use residential, proposed land use residential

Ivor spoke about his plans, continuing to use Ark Valley Construction. It was brought up by Ivor and his surveyor that the property line and current fence line are not correct. Ivor will have trees that are in the path of the property line removed, and put a wrought iron fence around the property. Joe Gonzales had some concern about the survey and property lines being wrong. Ivor and the board agreed to have trees removed by Ivor and fence be put on the pins that are correctly surveyed. Session was ended at 6:21pm, motioned to close by Wayne Reinert and Clifford Boxley.

Motion to open Public Hearing for Scott Glahn PZ-2023-03 (open) 6:25pm, motion Wayne Reinert second Warren Camp.

Scott spoke about the sewer systems, covenants, sewer grinders. That the new homes would need sewer grinders to help keep the sewers flowing. Also spoke about a water retention pond for storm water to run off into before entering Willow Creek. The board wants to see his plans for the retention pond and the covenants. Session ended 6:46pm, motion to close by Clifford Boxley second by Warren Camp. Scott left at 6:55pm

Discussion: Board continued to discuss each application. Decided unanimously for Ivor to proceed with the plans he has proposed and that the removal of the trees and putting the fence at the pins would need to be done. 7:03pm motion Warren Camp second Wayne Reinert, it was decided unanimously that Scott Glahn may move forward, but the board wants to see his plans for the retention pond and the covenants. Session ended 6:46pm, motion to close by Wayne Reinert second by Warren Camp.

Adjournment: Wayne Reinert made a motion to adjourn the meeting, Warren Camp seconded. The meeting adjourned at 7:10 PM.

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

**Planning and Zoning Commission
Minutes of Meeting
May 30, 2023**

Call to Order:

Chairman Tim Courkamp called the meeting to order at 6:00pm in the Council Chambers on Tuesday May 30, 2023.

In Attendance:

Commission members Tim Courkamp, Eric George, Warren Camp. Also, in attendance were liaisons Mike Duffy and Joe Gonzales and Building Official Stephanie Strube.

Absent:

Clifford Boxley, Wayne Reinert

Old Business:

Motion to accept previous minutes as written.

First: Eric George

Second: Warren Camp

All in favor.

Agenda:

PZ2023-02 - Ivor Hill - 710 W. Olive St

This property was posted and there have been no objections filed. The only noted correction needing done is the change of Olive Avenue to Olive Street.

Eric George moved to approve with the change.

Warren Camp second.

All in favor.

An Ordinance will be written and taken to the City Council for approval.

PZ2023-03 - The Royal Inc. - 28573/28515 CR 8.2

This property was posted and there have been no objections filed. There were a few noted corrections that need to be done;

- Plans w/o lift station
- Add a retaining pond
- Pueblo changed to City of Lamar
- Lot size correction on south side of property
- Remove #12 on the plans
- Correct the zones bordering the property

Once changes have been made to plans the plans will go back to board for approval.

Once approved an ordinance will be written and taken to City Council for approval.

PZ2023-04 Request for special exception to place Storage Unit Business at 1704 S 7th St.
Currently zoned R-1

Request denied:

First: Warren Camp

Second: Eric George

All in favor.

Close Public Hearing: Eric George 1st Warren Camp 2nd

Meeting Adjourned: 6:40pm

NOTE TO COUNCIL: The below minutes were approved at the July 25, 2023 meeting.

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
July 11, 2023**

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

Present: Jay Brooke, Patrick Leonard, Roger Stagner, Kirk Crespin, Houssin Hourieh, Lisa Denman, Leala Owen, Linda Williams
Lance Clark arrived at 12:08 p.m.

Absent: Doug Thrall

Minutes of Previous Meeting – June 27, 2023

Boardmember Leonard moved and Boardmember Stagner seconded to approve meeting minutes of June 27, 2023.

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

Purchase Orders #92238 through #92268

Boardmember Stagner moved and Boardmember Leonard seconded to approve purchase orders #92238 through #92268 in the amount of \$919,995.77.

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

Payment of Bills

Boardmember Stagner moved and Boardmember Leonard seconded to approve payment of bills: Vouchers #53471 through #53514 for a total of \$226,241.83.

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

Consider Approval of Bid #2029 – Crossarms

Boardmember Leonard moved and Boardmember Stagner seconded to approve and award Bid #2029 – Crossarms to Stuart Irby in the amount of \$18,491.75.

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

System Operating Report

Superintendent Hourieh reported that with SD Myers on site, the substation and line crew completed the annual system transformer oil testing. This oil testing checks for dissolved gasses and moisture content in the transformer oil and includes particle count in load tap changers (LTC). The testing included substations, wind turbines and all major transformers in LUB's distribution system. This is a proactive approach to improve system reliability and efficiency.

Superintendent Hourieh reported that the line crew has been helping Holly in repairing power lines after the July 4, 2023 storm. They also relocated 400 ft. of single phase,

25kv overhead line that crosses Hwy 385 about one mile south of Bristol. The line relocation is due to a CDOT highway improvement project in that area.

Superintendent Hourieh reported that the crew completed the annual ARPA bucket and pole top rescue training that was held in La Junta on June 22, 2023. They also have been conducting general line maintenance and tree trimming.

Superintendent Hourieh reported that during the June 23, 2023 storm there was little damage and needed some clean-up and repairs. The July 6, 2023 storm brought high winds and hail. There was one pole lost on Cty. Rd. PP and 9. He also stated that they had a planned outage for Safeway to replace a pole & transformer. Safeway had some issues coming back up do to some of their breakers inside the store.

Adjournment

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

Voting Yes: Brooke, Leonard, Stagner

Voting No: None

The meeting adjourned at 12:21 p.m.

Linda Williams – City Clerk

Jay Brooke – Vice-Chairman

City of Lamar
Payment Register Print

Batch: 0 Period: 08/09/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			FOR BANK ACCOUNT:1	FRONTIER BANK	GREEN CHECKS - MULTI FUND				
97081		666	COMMUNITY STATE BANK						
			HSA ACCT:4941:214:07/22/23	4941:366	80.00	0.00	80.00		
			HSA ACCT:4941:214:07/22/23	4941:59	410.00	0.00	410.00		
			** PAYMENT TOTAL **		2	490.00	0.00	490.00	07/25/23 117386
97082		871	FIDELITY ADVISOR FUNDS						
			POLICE PNS:4941:272:07/22/23	4941:38	3,124.20	0.00	3,124.20		
			POLICE PEN:4941:772:07/22/23	4941:39	3,514.71	0.00	3,514.71		
			PENSION MN:4941:475:07/22/23	4941:55	66.75	0.00	66.75		
			** PAYMENT TOTAL **		3	6,705.66	0.00	6,705.66	07/25/23 117386
97083		910	PEOPLES CREDIT UNION						
			CREDITUNUN:4941:303:07/22/23	4941:303	200.00	0.00	200.00		
			CREDITUNUN:4941:303:07/22/23	4941:352	124.60	0.00	124.60		
			** PAYMENT TOTAL **		2	324.60	0.00	324.60	07/25/23 117386
97084		960	FAMILY SUPPORT REGISTRY						
			#16288862:4941:478:07/22/23	4941:56	275.50	0.00	275.50		
			** PAYMENT TOTAL **		1	275.50	0.00	275.50	07/25/23 117386
97085		2055	CITY OF LAMAR						
			FED W/H:4941:800:07/22/23	4941:223	862.47	0.00	862.47		
			COLO W/H:4941:810:07/22/23	4941:224	625.00	0.00	625.00		
			MEDICARE:4941:701:07/22/23	4941:225	244.67	0.00	244.67		
			MEDICARE:4941:801:07/22/23	4941:226	244.67	0.00	244.67		
			SOC SEC BN:4941:702:07/22/23	4941:227	219.93	0.00	219.93		
			SOC SEC:4941:802:07/22/23	4941:228	219.93	0.00	219.93		
			PENSION:4941:275:07/22/23	4941:239	1,138.34	0.00	1,138.34		
			INTEGRATED:4941:288:07/22/23	4941:240	68.56	0.00	68.56		
			PENSION:4941:775:07/22/23	4941:241	1,280.63	0.00	1,280.63		
			INTEGRATED:4941:788:07/22/23	4941:242	106.64	0.00	106.64		
			FED W/H:4941:800:07/22/23	4941:261	373.95	0.00	373.95		
			COLO W/H:4941:810:07/22/23	4941:262	232.00	0.00	232.00		
			MEDICARE:4941:701:07/22/23	4941:263	96.61	0.00	96.61		
			MEDICARE:4941:801:07/22/23	4941:264	96.61	0.00	96.61		
			SOC SEC BN:4941:702:07/22/23	4941:265	78.36	0.00	78.36		
			SOC SEC:4941:802:07/22/23	4941:266	78.36	0.00	78.36		
			PENSION:4941:275:07/22/23	4941:273	471.23	0.00	471.23		
			INTEGRATED:4941:288:07/22/23	4941:274	24.57	0.00	24.57		
			VROTHAFT%:4941:293:07/22/23	4941:275	20.66	0.00	20.66		
			PENSION:4941:775:07/22/23	4941:276	530.14	0.00	530.14		
			INTEGRATED:4941:788:07/22/23	4941:277	38.21	0.00	38.21		
			FED W/H:4941:800:07/22/23	4941:297	1,124.55	0.00	1,124.55		

City of Lamar
Payment Register Print

Batch: 0 Period: 08/09/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			COLO W/H:4941:810:07/22/23	4941:298	630.61	0.00	630.61		
			MEDICARE:4941:701:07/22/23	4941:299	191.29	0.00	191.29		
			MEDICARE:4941:801:07/22/23	4941:300	191.29	0.00	191.29		
			SOC SEC BN:4941:702:07/22/23	4941:301	306.21	0.00	306.21		
			SOC SEC:4941:802:07/22/23	4941:302	306.21	0.00	306.21		
			FED W/H:4941:800:07/22/23	4941:31	12,848.05	0.00	12,848.05		
			PENSION:4941:275:07/22/23	4941:313	1,003.96	0.00	1,003.96		
			ABT \$457K:4941:280:07/22/23	4941:314	35.00	0.00	35.00		
			ICMA:4941:283:07/22/23	4941:315	13.36	0.00	13.36		
			INTEGRATED:4941:288:07/22/23	4941:316	94.33	0.00	94.33		
			PENSION:4941:775:07/22/23	4941:317	1,129.46	0.00	1,129.46		
			ICMA:4941:783:07/22/23	4941:318	13.36	0.00	13.36		
			INTEGRATED:4941:788:07/22/23	4941:319	146.74	0.00	146.74		
			COLO W/H:4941:810:07/22/23	4941:32	70.00	0.00	70.00		
			COLO W/H:4941:810:07/22/23	4941:33	7,466.95	0.00	7,466.95		
			MEDICARE:4941:701:07/22/23	4941:34	2,828.51	0.00	2,828.51		
			FED W/H:4941:800:07/22/23	4941:346	1,366.82	0.00	1,366.82		
			COLO W/H:4941:810:07/22/23	4941:347	893.06	0.00	893.06		
			MEDICARE:4941:701:07/22/23	4941:348	285.29	0.00	285.29		
			MEDICARE:4941:801:07/22/23	4941:349	285.29	0.00	285.29		
			MEDICARE:4941:801:07/22/23	4941:35	2,828.51	0.00	2,828.51		
			SOC SEC BN:4941:702:07/22/23	4941:350	625.30	0.00	625.30		
			SOC SEC:4941:802:07/22/23	4941:351	625.30	0.00	625.30		
			SOC SEC BN:4941:702:07/22/23	4941:36	5,704.42	0.00	5,704.42		
			PENSION:4941:275:07/22/23	4941:368	1,150.10	0.00	1,150.10		
			ICMA:4941:283:07/22/23	4941:369	35.62	0.00	35.62		
			SOC SEC:4941:802:07/22/23	4941:37	5,704.42	0.00	5,704.42		
			INTEGRATED:4941:288:07/22/23	4941:370	197.07	0.00	197.07		
			PENSION:4941:775:07/22/23	4941:371	1,293.86	0.00	1,293.86		
			ICMA:4941:783:07/22/23	4941:372	35.62	0.00	35.62		
			INTEGRATED:4941:788:07/22/23	4941:373	306.56	0.00	306.56		
			ABT \$457K:4941:280:07/22/23	4941:375	75.00	0.00	75.00		
			ABT 457K:4941:284:07/22/23	4941:376	64.10	0.00	64.10		
			FED W/H:4941:800:07/22/23	4941:399	562.56	0.00	562.56		
			COLO W/H:4941:810:07/22/23	4941:400	394.38	0.00	394.38		
			MEDICARE:4941:701:07/22/23	4941:401	164.49	0.00	164.49		
			MEDICARE:4941:801:07/22/23	4941:402	164.49	0.00	164.49		
			SOC SEC BN:4941:702:07/22/23	4941:403	150.72	0.00	150.72		
			SOC SEC:4941:802:07/22/23	4941:404	150.72	0.00	150.72		
			PENSION:4941:275:07/22/23	4941:415	773.66	0.00	773.66		

City of Lamar
 Payment Register Print

Batch: 0 Period: 08/09/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			ABT 457K%:4941:284:07/22/23	4941:416	13.79	0.00	13.79		
			INTEGRATED:4941:288:07/22/23	4941:417	42.15	0.00	42.15		
			PENSION:4941:775:07/22/23	4941:418	870.36	0.00	870.36		
			INTEGRATED:4941:788:07/22/23	4941:419	65.56	0.00	65.56		
			PENSION:4941:275:07/22/23	4941:62	5,920.06	0.00	5,920.06		
			VOL AFT %:4941:276:07/22/23	4941:63	37.60	0.00	37.60		
			VOL AFT \$:4941:277:07/22/23	4941:64	15.00	0.00	15.00		
			ABT \$457K:4941:280:07/22/23	4941:65	100.00	0.00	100.00		
			ICMA:4941:283:07/22/23	4941:66	40.06	0.00	40.06		
			ABT 457K%:4941:284:07/22/23	4941:67	94.77	0.00	94.77		
			INTEGRATED:4941:288:07/22/23	4941:68	1,218.69	0.00	1,218.69		
			PENSION:4941:775:07/22/23	4941:69	6,765.56	0.00	6,765.56		
			ICMA:4941:783:07/22/23	4941:70	40.06	0.00	40.06		
			INTEGRATED:4941:788:07/22/23	4941:71	1,862.92	0.00	1,862.92		
			ABT \$457K:4941:280:07/22/23	4941:72	250.00	0.00	250.00		
			ABT 457K%:4941:284:07/22/23	4941:73	73.35	0.00	73.35		
			** PAYMENT TOTAL **	78	76,698.71	0.00	76,698.71	07/25/23	117386
97086		2056	CITY OF LAMAR-PAYROLL						
			UTIL BILLS:4941:405:07/22/23	4941:412	75.00	0.00	75.00		
			MISC DEDUC:4941:306:07/22/23	4941:52	14.07	0.00	14.07		
			UTIL BILLS:4941:405:07/22/23	4941:53	479.45	0.00	479.45		
			** PAYMENT TOTAL **	3	568.52	0.00	568.52	07/25/23	117386
97087		2323	FIRE & POLICE PENSION ASSN						
			FIRE FPPA:4941:731:07/22/23	4941:421	360.18	0.00	360.18		
			POL FPPA:4941:730:07/22/23	4941:75	1,306.95	0.00	1,306.95		
			FIRE FPPA:4941:731:07/22/23	4941:76	374.11	0.00	374.11		
			** PAYMENT TOTAL **	3	2,041.24	0.00	2,041.24	07/25/23	117386
97088		2633	WAKEFIELD & ASSOCIATES LLC						
			2023C03001:4941:632:07/22/23	4941:57	259.30	0.00	259.30		
			** PAYMENT TOTAL **	1	259.30	0.00	259.30	07/25/23	117386
97089		2862	SOUTHEAST COLO FOP LODGE #30						
			PD FOP:4941:309:07/22/23	4941:60	107.50	0.00	107.50		
			** PAYMENT TOTAL **	1	107.50	0.00	107.50	07/25/23	117386
97090		1	LINDA KILPATRICK						
			2777/621213270: ACCT 2777 REFU	U!00001378	459.23	0.00	122.83		
			2777/621213270: ACCT 2777 REFU	U!00001378	459.23	0.00	82.29		
			** PAYMENT TOTAL **	2	205.12	0.00	205.12	07/28/23	117498
97091		1	CHERYL ANN TAGUE						
			4361/615152950: ACCT 4361 REFU	U!00001379	130.25	0.00	26.09		
			** PAYMENT TOTAL **	1	26.09	0.00	26.09	07/28/23	117498

City of Lamar
Payment Register Print

Batch: 0 Period: 08/09/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
97092		1	FERMINIA VIGIL 4806/618182900: ACCT 4806 REFU ** PAYMENT TOTAL **	U!00001380 1	120.18 45.11	0.00 0.00	45.11	07/28/23	117498
97093		1	LAURI C YBARRA 5280/615152750: ACCT 5280 REFU 5280/615152750: ACCT 5280 REFU ** PAYMENT TOTAL **	U!00001381 U!00001381 2	692.15 692.15 416.17	0.00 0.00 0.00	301.84 114.33 416.17	07/28/23	117498
97094		1	RON & JOYCE REEDY 14430/063171420: ACCT 14430 RE 14430/063171420: ACCT 14430 RE ** PAYMENT TOTAL **	U!00001384 U!00001384 2	376.13 376.13 148.30	0.00 0.00 0.00	75.83 72.47 148.30	07/28/23	117498
97095		1	KYNLEE EMICK 15606/619192560: ACCT 15606 RE 15606/619192560: ACCT 15606 RE ** PAYMENT TOTAL **	U!00001385 U!00001385 2	7.06 7.06 7.06	0.00 0.00 0.00	4.76 2.30 7.06	07/28/23	117498
97096		2076	UNITED STATES POST OFFICE JULY 2023 UTILITY BILLING ** PAYMENT TOTAL **	7-31-2023 1	1,821.32 1,821.32	0.00 0.00	1,821.32 1,821.32	07/31/23	117519
97097		770	CITY OF LAMAR-WATER INVEST FEE JULY 2023 INVESTMENT FEES ** PAYMENT TOTAL **	07-2023 1	74,931.39 74,931.39	0.00 0.00	74,931.39 74,931.39	07/31/23	117525
97098		2690	LEGALSHIELD CORPORATE OFFICE JULY 2023 LEGAL SHIELD JULY 2023 LEGAL SHIELD JULY 2023 LEGAL SHIELD ** PAYMENT TOTAL **	JULY-2023 JULY-2023 JULY-2023 3	86.75 86.75 86.75 86.75	0.00 0.00 0.00 0.00	64.37 11.19 11.19 86.75	07/31/23	117525
97099		2073	FRONTIER BANK RETURNED CHECKS J HERNANDEZ ** PAYMENT TOTAL **	08-01-2023 1	142.56 142.56	0.00 0.00	142.56 142.56	08/01/23	117557
97100		2709	COUNTY HEALTH POOL AUG-2023 CHP PREMIUMS AUG-2023 CHP PREMIUMS AUG-2023 CHP PREMIUMS AUG-2023 CHP PREMIUMS AUG-2023 CHP PREMIUMS AUG-2023 CHP PREMIUMS AUG-2023 CHP PREMIUMS ** PAYMENT TOTAL **	AUG-2023 AUG-2023 AUG-2023 AUG-2023 AUG-2023 AUG-2023 AUG-2023 6	162,525.73 162,525.73 162,525.73 162,525.73 162,525.73 162,525.73 162,525.73 123,168.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,168.21 4,590.08 9,790.32 77,237.07 15,115.20 10,267.92 123,168.80	08/01/23	117557
97101		3021	LINCOLN NAT'L LIFE INSURANCE AUG-2023 LINCOLN LIFE AUG-2023 LINCOLN LIFE	AUG-2023-LIFE AUG-2023-LIFE	1,399.38 1,399.38	0.00 0.00	85.50 49.87		

City of Lamar
Payment Register Print

Batch: 0 Period: 08/09/23

Payment Number	EP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			AUG-2023 LINCOLN LIFE	AUG-2023-LIFE	1,399.38	0.00	38.00		
			AUG-2023 LINCOLN LIFE	AUG-2023-LIFE	1,399.38	0.00	92.09		
			AUG-2023 LINCOLN LIFE	AUG-2023-LIFE	1,399.38	0.00	738.75		
			AUG-2023 LINCOLN LIFE	AUG-2023-LIFE	1,399.38	0.00	113.49		
			AUG-2023 LINCOLN LTD	AUG-2023-LTD	1,941.19	0.00	168.12		
			AUG-2023 LINCOLN LTD	AUG-2023-LTD	1,941.19	0.00	136.20		
			AUG-2023 LINCOLN LTD	AUG-2023-LTD	1,941.19	0.00	90.06		
			AUG-2023 LINCOLN LTD	AUG-2023-LTD	1,941.19	0.00	58.15		
			AUG-2023 LINCOLN LTD	AUG-2023-LTD	1,941.19	0.00	126.21		
			AUG-2023 LINCOLN LTD	AUG-2023-LTD	1,941.19	0.00	1,362.45		
			AUG-2023 LINCOLN STD	AUG-2023-STD	1,800.67	0.00	164.21		
			AUG-2023 LINCOLN STD	AUG-2023-STD	1,800.67	0.00	127.50		
			AUG-2023 LINCOLN STD	AUG-2023-STD	1,800.67	0.00	84.23		
			AUG-2023 LINCOLN STD	AUG-2023-STD	1,800.67	0.00	54.44		
			AUG-2023 LINCOLN STD	AUG-2023-STD	1,800.67	0.00	120.34		
			AUG-2023 LINCOLN STD	AUG-2023-STD	1,800.67	0.00	1,249.95		
			AUG-2023 LINCOLN VOL LIFE	AUG-2023-VLIFE	1,878.66	0.00	9.25		
			AUG-2023 LINCOLN VOL LIFE	AUG-2023-VLIFE	1,878.66	0.00	82.77		
			AUG-2023 LINCOLN VOL LIFE	AUG-2023-VLIFE	1,878.66	0.00	257.11		
			AUG-2023 LINCOLN VOL LIFE	AUG-2023-VLIFE	1,878.66	0.00	958.09		
			AUG-2023 LINCOLN VOL LIFE	AUG-2023-VLIFE	1,878.66	0.00	298.69		
			AUG-2023 LINCOLN VOL LIFE	AUG-2023-VLIFE	1,878.66	0.00	54.75		
			** PAYMENT TOTAL **		24 6,520.22	0.00	6,520.22	08/01/23	117557
97102		99999	ROBERTA CALDWELL						
			REFUND OF SWIM LESSONS	07-26-2023	28.00	0.00	28.00		
			** PAYMENT TOTAL **		1 28.00	0.00	28.00	08/01/23	117557
97103		99999	LIFE CENTER CHURCH						
			REFUND OF POOL/PAVILLION RESER	08-01-2023	198.00	0.00	198.00		
			** PAYMENT TOTAL **		1 198.00	0.00	198.00	08/01/23	117557
97104		423	WALLACE GAS & OIL INC						
			EQ MAINT - DIESEL	S35425	23,400.00	0.00	23,400.00		
			** PAYMENT TOTAL **		1 23,400.00	0.00	23,400.00	08/01/23	117579
97105		666	COMMUNITY STATE BANK						
			HSA ACCT:4945:214:08/05/23	4945:505	80.00	0.00	80.00		
			HSA ACCT:4945:214:08/05/23	4945:66	460.00	0.00	460.00		
			** PAYMENT TOTAL **		2 540.00	0.00	540.00	08/08/23	117685
97106		871	FIDELITY ADVISOR FUNDS						
			POLICE PNS:4945:272:08/05/23	4945:36	3,171.60	0.00	3,171.60		
			POLICE PEN:4945:772:08/05/23	4945:37	3,568.04	0.00	3,568.04		
			PENSION MN:4945:475:08/05/23	4945:62	66.75	0.00	66.75		

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			** PAYMENT TOTAL **	3	6,806.39	0.00	6,806.39	08/08/23	117685
97107		910	PEOPLES CREDIT UNION						
			CREDITUNUN:4945:303:08/05/23	4945:415	200.00	0.00	200.00		
			CREDITUNUN:4945:303:08/05/23	4945:481	124.60	0.00	124.60		
			** PAYMENT TOTAL **	2	324.60	0.00	324.60	08/08/23	117685
97108		960	FAMILY SUPPORT REGISTRY						
			#16288862:4945:478:08/05/23	4945:63	275.50	0.00	275.50		
			** PAYMENT TOTAL **	1	275.50	0.00	275.50	08/08/23	117685
97109		2055	CITY OF LAMAR						
			FED W/H:4945:800:08/05/23	4945:29	11,633.07	0.00	11,633.07		
			COLO W/H:4945:810:08/05/23	4945:30	71.00	0.00	71.00		
			FED W/H:4945:800:08/05/23	4945:309	687.22	0.00	687.22		
			COLO W/H:4945:810:08/05/23	4945:31	6,964.73	0.00	6,964.73		
			COLO W/H:4945:810:08/05/23	4945:310	550.00	0.00	550.00		
			MEDICARE:4945:701:08/05/23	4945:311	218.50	0.00	218.50		
			MEDICARE:4945:801:08/05/23	4945:312	218.50	0.00	218.50		
			SOC SEC BN:4945:702:08/05/23	4945:313	107.99	0.00	107.99		
			SOC SEC:4945:802:08/05/23	4945:314	107.99	0.00	107.99		
			MEDICARE:4945:701:08/05/23	4945:32	2,662.75	0.00	2,662.75		
			MEDICARE:4945:801:08/05/23	4945:33	2,662.75	0.00	2,662.75		
			PENSION:4945:275:08/05/23	4945:332	1,158.93	0.00	1,158.93		
			INTEGRATED:4945:288:08/05/23	4945:333	34.92	0.00	34.92		
			PENSION:4945:775:08/05/23	4945:334	1,303.80	0.00	1,303.80		
			INTEGRATED:4945:788:08/05/23	4945:335	54.32	0.00	54.32		
			SOC SEC BN:4945:702:08/05/23	4945:34	4,830.92	0.00	4,830.92		
			SOC SEC:4945:802:08/05/23	4945:35	4,830.92	0.00	4,830.92		
			FED W/H:4945:800:08/05/23	4945:359	376.45	0.00	376.45		
			COLO W/H:4945:810:08/05/23	4945:360	232.00	0.00	232.00		
			MEDICARE:4945:701:08/05/23	4945:361	97.06	0.00	97.06		
			MEDICARE:4945:801:08/05/23	4945:362	97.06	0.00	97.06		
			SOC SEC BN:4945:702:08/05/23	4945:363	79.77	0.00	79.77		
			SOC SEC:4945:802:08/05/23	4945:364	79.77	0.00	79.77		
			PENSION:4945:275:08/05/23	4945:377	471.23	0.00	471.23		
			INTEGRATED:4945:288:08/05/23	4945:378	24.57	0.00	24.57		
			VROTHAFT:4945:293:08/05/23	4945:379	20.66	0.00	20.66		
			PENSION:4945:775:08/05/23	4945:380	530.14	0.00	530.14		
			INTEGRATED:4945:788:08/05/23	4945:381	38.21	0.00	38.21		
			FED W/H:4945:800:08/05/23	4945:409	1,240.54	0.00	1,240.54		
			COLO W/H:4945:810:08/05/23	4945:410	689.07	0.00	689.07		
			MEDICARE:4945:701:08/05/23	4945:411	215.32	0.00	215.32		

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			MEDICARE:4945:801:08/05/23	4945:412	215.32	0.00	215.32		
			SOC SEC BN:4945:702:08/05/23	4945:413	341.05	0.00	341.05		
			SOC SEC:4945:802:08/05/23	4945:414	341.05	0.00	341.05		
			PENSION:4945:275:08/05/23	4945:432	1,098.42	0.00	1,098.42		
			ABT \$457K:4945:280:08/05/23	4945:433	35.00	0.00	35.00		
			ICMA:4945:283:08/05/23	4945:434	13.36	0.00	13.36		
			INTEGRATED:4945:288:08/05/23	4945:435	104.28	0.00	104.28		
			PENSION:4945:775:08/05/23	4945:436	1,235.73	0.00	1,235.73		
			ICMA:4945:783:08/05/23	4945:437	13.36	0.00	13.36		
			INTEGRATED:4945:788:08/05/23	4945:438	162.21	0.00	162.21		
			FED W/H:4945:800:08/05/23	4945:475	1,443.02	0.00	1,443.02		
			COLO W/H:4945:810:08/05/23	4945:476	922.32	0.00	922.32		
			MEDICARE:4945:701:08/05/23	4945:477	294.09	0.00	294.09		
			MEDICARE:4945:801:08/05/23	4945:478	294.09	0.00	294.09		
			SOC SEC BN:4945:702:08/05/23	4945:479	672.46	0.00	672.46		
			SOC SEC:4945:802:08/05/23	4945:480	672.46	0.00	672.46		
			PENSION:4945:275:08/05/23	4945:507	1,137.39	0.00	1,137.39		
			ICMA:4945:283:08/05/23	4945:508	35.62	0.00	35.62		
			INTEGRATED:4945:288:08/05/23	4945:509	210.71	0.00	210.71		
			PENSION:4945:775:08/05/23	4945:510	1,279.58	0.00	1,279.58		
			ICMA:4945:783:08/05/23	4945:511	35.62	0.00	35.62		
			INTEGRATED:4945:788:08/05/23	4945:512	327.77	0.00	327.77		
			ABT \$457K:4945:280:08/05/23	4945:514	75.00	0.00	75.00		
			ABT 457K%:4945:284:08/05/23	4945:515	71.87	0.00	71.87		
			FED W/H:4945:800:08/05/23	4945:552	1,038.32	0.00	1,038.32		
			COLO W/H:4945:810:08/05/23	4945:553	484.88	0.00	484.88		
			MEDICARE:4945:701:08/05/23	4945:554	192.27	0.00	192.27		
			MEDICARE:4945:801:08/05/23	4945:555	192.27	0.00	192.27		
			SOC SEC BN:4945:702:08/05/23	4945:556	149.18	0.00	149.18		
			SOC SEC:4945:802:08/05/23	4945:557	149.18	0.00	149.18		
			PENSION:4945:275:08/05/23	4945:576	713.48	0.00	713.48		
			ABT 457K%:4945:284:08/05/23	4945:577	13.79	0.00	13.79		
			INTEGRATED:4945:288:08/05/23	4945:578	42.15	0.00	42.15		
			PENSION:4945:775:08/05/23	4945:579	802.66	0.00	802.66		
			INTEGRATED:4945:788:08/05/23	4945:580	65.56	0.00	65.56		
			PENSION:4945:275:08/05/23	4945:69	5,866.76	0.00	5,866.76		
			VOL AFT %:4945:276:08/05/23	4945:70	37.60	0.00	37.60		
			VOL AFT \$:4945:277:08/05/23	4945:71	15.00	0.00	15.00		
			ABT \$457K:4945:280:08/05/23	4945:72	100.00	0.00	100.00		
			ICMA:4945:283:08/05/23	4945:73	40.06	0.00	40.06		

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			ABT 457K%:4945:284:08/05/23	4945:74	83.20	0.00	83.20		
			INTEGRATED:4945:288:08/05/23	4945:75	1,099.81	0.00	1,099.81		
			PENSION:4945:775:08/05/23	4945:76	6,703.10	0.00	6,703.10		
			ICMA:4945:783:08/05/23	4945:77	40.06	0.00	40.06		
			INTEGRATED:4945:788:08/05/23	4945:78	1,678.78	0.00	1,678.78		
			ABT \$457K:4945:280:08/05/23	4945:79	250.00	0.00	250.00		
			ABT 457K%:4945:284:08/05/23	4945:80	80.84	0.00	80.84		
			** PAYMENT TOTAL **	78	73,160.89	0.00	73,160.89	08/08/23	117685
97110		2056	CITY OF LAMAR-PAYROLL						
			UTIL BILLS:4945:405:08/05/23	4945:573	75.00	0.00	75.00		
			UTIL BILLS:4945:405:08/05/23	4945:60	549.52	0.00	549.52		
			** PAYMENT TOTAL **	2	624.52	0.00	624.52	08/08/23	117685
97111		2323	FIRE & POLICE PENSION ASSN						
			FIRE FPPA:4945:731:08/05/23	4945:582	451.14	0.00	451.14		
			POL FPPA:4945:730:08/05/23	4945:82	1,378.91	0.00	1,378.91		
			FIRE FPPA:4945:731:08/05/23	4945:83	465.07	0.00	465.07		
			** PAYMENT TOTAL **	3	2,295.12	0.00	2,295.12	08/08/23	117685
97112		2633	WAKEFIELD & ASSOCIATES LLC						
			2023C03001:4945:632:08/05/23	4945:64	259.30	0.00	259.30		
			** PAYMENT TOTAL **	1	259.30	0.00	259.30	08/08/23	117685
97113		2862	SOUTHEAST COLO FOP LODGE #30						
			PD FOP:4945:309:08/05/23	4945:67	107.50	0.00	107.50		
			** PAYMENT TOTAL **	1	107.50	0.00	107.50	08/08/23	117685
97114		2	A-1 RENTAL AND SALES INC						
			STREET- STIHL BLADE	431	36.99	0.00	36.99		
			** PAYMENT TOTAL **	1	36.99	0.00	36.99	08/09/23	117716
97115		15	LAMAR BMS						
			monthly supplies	403994	27.28	0.00	27.28		
			monthly supplies	404112	33.96	0.00	33.96		
			monthly supplies	404129	84.90	0.00	84.90		
			monthly supplies	404214	33.95	0.00	33.95		
			monthly supplies	404517	23.99	0.00	23.99		
			monthly supplies	404532	33.98	0.00	33.98		
			monthly supplies	404607	11.39	0.00	11.39		
			monthly supplies	404667	19.78	0.00	19.78		
			monthly supplies	404779	17.58	0.00	17.58		
			CREDIT RETURN- REINFORCE BAR	404780	17.58-	0.00	17.58-		
			monthly supplies	404782	27.57	0.00	27.57		
			monthly supplies	404951	15.49	0.00	15.49		
			STREET- FEMALE HOSE MENDER	405079	22.47	0.00	22.47		

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			monthly supplies	405156	15.99	0.00	15.99		
			monthly supplies	405281	36.39	0.00	36.39		
			monthly supplies	405286	45.98	0.00	45.98		
			monthly supplies	405713	7.99	0.00	7.99		
			monthly supplies	405774	3.00	0.00	3.00		
			monthly supplies	405793	8.29	0.00	8.29		
			Water/WW- Service Materials	405802	29.99	0.00	29.99		
			SURVEY STAKES	405937	28.49	0.00	28.49		
			Water/WW- Service Materials	406004	19.98	0.00	19.98		
			RAID 2PK WASP AND HORNET KILL	406018	12.99	0.00	12.99		
			monthly supplies	406027	12.99	0.00	12.99		
			monthly supplies	406036	0.84	0.00	0.84		
			Water/WW- WTP AC	406095	679.00	0.00	679.00		
			PWKS- HOSE MENDER/RUBBER FLOAT	406103	24.98	0.00	24.98		
			monthly supplies	406139	37.90	0.00	37.90		
			STREET- BAR TIES	406491	101.40	0.00	101.40		
			Water/WW - Service Materials	406685	14.98	0.00	14.98		
			Water/WW - Service Materials	406867	89.22	0.00	89.22		
			** PAYMENT TOTAL **		31 1,505.16	0.00	1,505.16	08/09/23	117716
97116		22	CITY OF LAMAR-UTILITIES						
			CORRECTED BILL ACCT #5348	08-02-2023	3,118.00-	0.00	3,118.00-		
			JULY 2023 UTILITY BILLING	JULY-2023	61,551.40	0.00	61,551.40		
			JULY 2023 UTILITY BILLING	JULY/2023	28,740.94	0.00	578.78		
			JULY 2023 UTILITY BILLING	JULY/2023	28,740.94	0.00	28,162.16		
			** PAYMENT TOTAL **		4 87,174.34	0.00	87,174.34	08/09/23	117716
97117		34	DELOACHS WATER COND INC						
			E911 WATER SERVICE	80909-E911	34.00	0.00	34.00		
			WATER	80972-POOL	47.00	0.00	47.00		
			WATER	81287-POOL	36.50	0.00	36.50		
			WATER	81379-POOL	265.00	0.00	265.00		
			WATER	81413-POOL	36.50	0.00	36.50		
			AIRPORT- WATER SER	AUG-2023-AIRPORT	6.00	0.00	6.00		
			PD WATER RENTAL FEE FOR 2023	AUG-2023-LPD	19.50	0.00	19.50		
			** PAYMENT TOTAL **		7 444.50	0.00	444.50	08/09/23	117716
97118		49	COURTNEY MCCORKLE						
			2023 WINDMILL CLASSIC	07-26-2023	345.00	0.00	345.00		
			** PAYMENT TOTAL **		1 345.00	0.00	345.00	08/09/23	117716
97119		57	AIRGAS USA LLC						
			Amb Op - Oxygen	9140071361	74.40	0.00	74.40		
			AIRPORT- CHEM SHRPN/ROD TIG	9140153207	23.01	0.00	23.01		

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			AIRPORT- CHEM SHRPN/ROD TIG	9140153208	33.33	0.00	33.33		
			** PAYMENT TOTAL **	3	130.74	0.00	130.74	08/09/23	117716
97120		62	LAMAR AUTO PARTS						
			PWKS- RELAY/ALTERNATOR/FUSE AS	696830	272.51	0.00	272.51		
			tool for complex	697097	143.09	0.00	143.09		
			CREDIT - RETURN SPARK PLUG	697166	12.84-	0.00	12.84-		
			AIRPORT- SPARK PLUG/GUAGE	697168	12.26	0.00	12.26		
			Water/WW-WWTP/VacTruckSupplies	698149	59.94	0.00	59.94		
			AIRPORT- SPARK PLUG/GUAGE	69848	209.35	0.00	209.35		
			Water/WW-WWTP/VacTruckSupplies	698690	14.40	0.00	14.40		
			PWKS- RELAY/ALTERNATOR/FUSE AS	698745	106.99	0.00	106.99		
			PWKS- RELAY/ALTERNATOR/FUSE AS	698864	258.29	0.00	258.29		
			PWKS- RELAY/ALTERNATOR/FUSE AS	698892	17.54	0.00	17.54		
			PWKS- RELAY/ALTERNATOR/FUSE AS	699073	180.86	0.00	180.86		
			Fire Eq - Misc parts	699075	35.07	0.00	35.07		
			PWKS- RELAY/ALTERNATOR/FUSE AS	699136	97.80	0.00	97.80		
			PWKS- RELAY/ALTERNATOR/FUSE AS	699136-1	41.63	0.00	41.63		
			PWKS- RELAY/ALTERNATOR/FUSE AS	699148	285.50	0.00	285.50		
			PWKS- RELAY/ALTERNATOR/FUSE AS	699174	27.69	0.00	27.69		
			LANDFILL- TUNE-UP/BIG SHOT CAN	699255	31.96	0.00	31.96		
			PWKS- CAMERA KIT, BELT,KEYS,NU	699270	57.99	0.00	57.99		
			PWKS- RELAY/ALTERNATOR/FUSE AS	699311	576.57	0.00	576.57		
			PWKS- RELAY/ALTERNATOR/FUSE AS	699330	216.00	0.00	216.00		
			PWKS- RELAY/ALTERNATOR/FUSE AS	699331	13.99	0.00	13.99		
			PWKS- RELAY/ALTERNATOR/FUSE AS	699336	44.17	0.00	44.17		
			PWKS- RELAY/ALTERNATOR/FUSE AS	699368	42.23	0.00	42.23		
			PWKS- RELAY/ALTERNATOR/FUSE AS	699431	19.47	0.00	19.47		
			PWKS- CAMERA KIT, BELT,KEYS,NU	699494	0.26	0.00	0.26		
			PWKS- DEF/BRAKE PAD/BATTERY/SO	699833	31.87	0.00	31.87		
			MISC SUPPLIES	699954	12.18	0.00	12.18		
			PWKS- DEF/BRAKE PAD/BATTERY/SO	699992	19.80	0.00	19.80		
			PWKS- DEF/BRAKE PAD/BATTERY/SO	699994	19.30	0.00	19.30		
			PWKS- DEF/BRAKE PAD/BATTERY/SO	699999	44.02	0.00	44.02		
			PWKS- DEF/BRAKE PAD/BATTERY/SO	700017	357.89	0.00	357.89		
			PWKS- DEF/BRAKE PAD/BATTERY/SO	700163	155.96	0.00	155.96		
			Water/WW-Pump/ServiceMaterials	700388	139.36	0.00	139.36		
			Water/WW-Pump/ServiceMaterials	700401	130.75	0.00	130.75		
			PWKS- DEF/BRAKE PAD/BATTERY/SO	700492	355.81	0.00	355.81		
			Fire Eq - Misc parts	700536	9.00	0.00	9.00		
			PWKS- CAMERA KIT, BELT,KEYS,NU	700583	52.18	0.00	52.18		

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			CREDIT - CORE DEPOSIT	700598	60.01-	0.00	60.01-		
			PWKS- CAMERA KIT, BELT,KEYS,NU	701012	25.65	0.00	25.65		
			PWKS- CAMERA KIT, BELT,KEYS,NU	701195	140.99	0.00	140.99		
			PWKS- CAMERA KIT, BELT,KEYS,NU	701293	3.30	0.00	3.30		
			** PAYMENT TOTAL **	41	4,190.77	0.00	4,190.77	08/09/23	117716
97121		74	MOTOROLA SOLUTIONS INC						
			PROWERS COM EQUIP UPGRADE-DOLA	1187100586	85,037.00	0.00	85,037.00		
			** PAYMENT TOTAL **	1	85,037.00	0.00	85,037.00	08/09/23	117716
97122		87	RANCHERS SUPPLY OF LAMAR LLC						
			MISC SUPPLIES	250422	8.05	0.00	8.05		
			Water/WW-WTP& Service Material	251342	17.70	0.00	17.70		
			Water/WW-WTP& Service Material	251391	13.86	0.00	13.86		
			Water/WW-Service Material	251517	19.84	0.00	19.84		
			Water/WW-Service Material	251597	18.22	0.00	18.22		
			Water/WW-Service Material	251621	20.99	0.00	20.99		
			** PAYMENT TOTAL **	6	98.66	0.00	98.66	08/09/23	117716
97123		88	ROBINSON PRINTING INC						
			Ads	71334	140.00	0.00	140.00		
			Ads	71336	90.00	0.00	90.00		
			** PAYMENT TOTAL **	2	230.00	0.00	230.00	08/09/23	117716
97124		89	4 RIVERS EQUIPMENT-AG LLC						
			EQMAINT- PIN FASTEN,SNAP RING	1502829	292.57	0.00	292.57		
			EQMAINT- PIN FASTEN,SNAP RING	1504166	660.24	0.00	660.24		
			CREDIT MEMO-RETURN PIN FASTEN	1505302	171.52-	0.00	171.52-		
			** PAYMENT TOTAL **	3	781.29	0.00	781.29	08/09/23	117716
97125		91	S E COLO POWER ASSOC						
			JULY 2023 BILLING	JULY-2023	2,145.75	0.00	1,946.98		
			JULY 2023 BILLING	JULY-2023	2,145.75	0.00	94.47		
			JULY 2023 BILLING	JULY-2023	2,145.75	0.00	104.30		
			JULY 2023 HOLLY TOWER	JULY-2023-E911	289.43	0.00	289.43		
			** PAYMENT TOTAL **	4	2,435.18	0.00	2,435.18	08/09/23	117716
97126		97	WENDY GONZALES						
			PD FACE PAINTING-EVENT	43-2759	50.00	0.00	50.00		
			** PAYMENT TOTAL **	1	50.00	0.00	50.00	08/09/23	117716
97127		103	SOUTH EAST MACHINERY CO INC						
			Water/WW-WellService Material	91860	1,785.00	0.00	1,785.00		
			Water/WW-WellService Material	91905	43.80	0.00	43.80		
			Water/WW-WellService Material	92224	395.00	0.00	395.00		
			Water/WW-WellService Material	92229	1,502.12	0.00	1,502.12		
			Water/WW- MotorServiceMaterial	92274	240.50	0.00	240.50		

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			** PAYMENT TOTAL **	5	3,966.42	0.00	3,966.42	08/09/23	117716
97128		112	WAGNER EQUIPMENT CO						
			DUP PAYMENT#P03C0563489	ARLB80704	438.28-	0.00	438.28-		
			EQMAINT- INDICATOR/SENSOR/SEAL	P03C0568087	75.72	0.00	75.72		
			EQMAINT- INDICATOR/SENSOR/SEAL	P03C0568199	59.34	0.00	59.34		
			EQMAINT- SWITCH / SENDER	P03C0568515	124.34	0.00	124.34		
			EQMAINT- COMPACTOR/SCRAPPER	S06W0764725	9,771.97	0.00	9,771.97		
			EQMAINT- COMPACTOR/SCRAPPER	S06W0764781	2,333.02	0.00	2,333.02		
			EQMAINT- COMPACTOR/SCRAPPER	S06W0764812	355.56	0.00	355.56		
			EQMAINT- COMPACTOR/SCRAPPER	S06W0764814	355.56	0.00	355.56		
			** PAYMENT TOTAL **	8	12,637.23	0.00	12,637.23	08/09/23	117716
97129		162	PRAIRIE MOUNTAIN MEDIA						
			speventliq pblchrg & ordinance	101976714-06012023	18.40	0.00	18.40		
			speventliq pblchrg & ordinance	101978818-06012023	65.60	0.00	65.60		
			Board Vacancy ad	101981395-06082023	175.00	0.00	175.00		
			2 ordinance publication	101987131-07062023	44.80	0.00	44.80		
			2 ordinance publication	101989982-07202023	46.40	0.00	46.40		
			2023 PUBLICATION PAYMENTOFBILL	I01990418-07202023	194.00	0.00	194.00		
			** PAYMENT TOTAL **	6	544.20	0.00	544.20	08/09/23	117716
97130		165	ROYALTY CONSTRUCTION LLC						
			DOWN PAYMT PAINT TRAIN	211	2,150.00	0.00	2,150.00		
			** PAYMENT TOTAL **	1	2,150.00	0.00	2,150.00	08/09/23	117716
97131		170	FASTENAL COMPANY						
			SANIT-GLOVES / EYEWEAR	COLAJ56700	381.51	0.00	381.51		
			SANITATION- FHN/ USS/ BUTT CNC	COLAJ56810	68.01	0.00	68.01		
			EQMAINT- BANDAGE/ HIALLOY/BUTT	COLAJ56811	80.46	0.00	80.46		
			** PAYMENT TOTAL **	3	529.98	0.00	529.98	08/09/23	117716
97132		179	BIG TIMBERS VETERINARY CLINIC						
			PD DOG CARE	13685	92.00	0.00	92.00		
			PD DOG CARE	13692	107.00	0.00	107.00		
			PD DOG CARE	13723	92.00	0.00	92.00		
			** PAYMENT TOTAL **	3	291.00	0.00	291.00	08/09/23	117716
97133		187	SHANE AGUILERA						
			2023 WINDMILL CLASSIC	07-26-2023	550.00	0.00	550.00		
			2023 MEN'S SOFTBALL-UMPIRE	08-09-2023	240.00	0.00	240.00		
			2023 MEN'S SOFTBALL-SUPERVISOR	8-09-2023	500.00	0.00	500.00		
			** PAYMENT TOTAL **	3	1,290.00	0.00	1,290.00	08/09/23	117716
97134		197	SCHWARTZ MARKETING INC						
			Ads	34347	146.25	0.00	146.25		
			Ads	34374	146.25	0.00	146.25		

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			Ads	34387	180.00	0.00	180.00		
			** PAYMENT TOTAL **	3	472.50	0.00	472.50	08/09/23	117716
97135		213	NKC TIRE						
			PWKS- TIRES/REPAIRS/SERVICE CA	21566	249.17	0.00	249.17		
			EQMAINT- TIRES/FLAT REPAIR	21595	72.00	0.00	72.00		
			EQMAINT- TIRES/FLAT REPAIR	21624	23.89	0.00	23.89		
			PWKS- TIRES/REPAIRS/SERVICE CA	21743	260.30	0.00	260.30		
			PWKS- TIRES/REPAIRS/SERVICE CA	21752	240.30	0.00	240.30		
			PWKS- TIRES/REPAIRS/SERVICE CA	21754	254.00	0.00	254.00		
			PWKS- TIRES/REPAIRS/SERVICE CA	21787	251.88	0.00	251.88		
			PWKS- TIRES/REPAIRS/SERVICE CA	21793	1,541.85	0.00	1,541.85		
			EQMAINT- TIRES/FLAT REPAIR	34977	249.17	0.00	249.17		
			** PAYMENT TOTAL **	9	3,142.56	0.00	3,142.56	08/09/23	117716
97136		214	DEMCO INC						
			cd/dvd cases	7342722	459.48	0.00	459.48		
			** PAYMENT TOTAL **	1	459.48	0.00	459.48	08/09/23	117716
97137		242	FARMERS COUNTRY MARKET						
			CONCESSION STAND	5117	61.80	0.00	61.80		
			CONCESSION STAND	9099	117.62	0.00	117.62		
			CONCESSION STAND	9294	301.78	0.00	301.78		
			** PAYMENT TOTAL **	3	481.20	0.00	481.20	08/09/23	117716
97138		308	LAMAR CHAMBER OF COMMERCE						
			2nd 1/2 Membership dues	7098-1	500.00	0.00	500.00		
			** PAYMENT TOTAL **	1	500.00	0.00	500.00	08/09/23	117716
97139		333	DOUBLE K CAR WASH LLC						
			JULY 2023 CAR WASHES	JULY-2023	481.90	0.00	73.83		
			JULY 2023 CAR WASHES	JULY-2023	481.90	0.00	38.98		
			JULY 2023 CAR WASHES	JULY-2023	481.90	0.00	369.09		
			** PAYMENT TOTAL **	3	481.90	0.00	481.90	08/09/23	117716
97140		361	GALLS LLC						
			PD UNIFORMS/SUPPLIES	025094884	9.80	0.00	9.80		
			PD UNIFORMS/SUPPLIES	025123417	115.26	0.00	115.26		
			PD UNIFORMS/SUPPLIES	025210924	90.84	0.00	90.84		
			PD UNIFORMS/SUPPLIES	025211083	195.11	0.00	195.11		
			** PAYMENT TOTAL **	4	411.01	0.00	411.01	08/09/23	117716
97141		367	PROSPERITY LANE COMMUNITY						
			AIRPORT- WATER UTILITY	1096-7-2023	260.90	0.00	260.90		
			** PAYMENT TOTAL **	1	260.90	0.00	260.90	08/09/23	117716
97142		374	RON AUSTIN REPAIR SHOP						
			EQ MAINT- INTERSTATE BATTERY	16338	209.95	0.00	209.95		

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			** PAYMENT TOTAL **	1	209.95	0.00	209.95	08/09/23	117716
97143		402	ARKANSAS VALLEY DIESEL SER INC						
			EQ MAINT- LOCK RING EXT	PT62281	8.64	0.00	8.64		
			** PAYMENT TOTAL **	1	8.64	0.00	8.64	08/09/23	117716
97144		419	VALLEY DISTRIBUTING CO						
			EQMAINT- FUEL INJECT/TUNE UP	23-1953	633.00	0.00	633.00		
			** PAYMENT TOTAL **	1	633.00	0.00	633.00	08/09/23	117716
97145		423	WALLACE GAS & OIL INC						
			INTEREST CHARGE	7-31-2023	5.00	0.00	5.00		
			EQMAINT- RUGGED AW46	A27180	794.34	0.00	794.34		
			Water- Lamar Canal Pump Grease	A27225	394.21	0.00	394.21		
			AIRPORT- QTS AEROSHELL	A33650	443.19	0.00	443.19		
			LANDFILL- #2 LOW SULFUR DYED	S35409	360.00	0.00	360.00		
			LANDFILL- #2 LOW SULFUR DYED	S36641	512.00	0.00	512.00		
			LANDFILL- #2 LOW SULFUR DYED	S36701	940.75	0.00	940.75		
			** PAYMENT TOTAL **	7	3,449.49	0.00	3,449.49	08/09/23	117716
97146		450	JACINTO S SILVA JR						
			2023 MEN'S SOFTBALL-UMPIRE	08-09-2023	100.00	0.00	100.00		
			** PAYMENT TOTAL **	1	100.00	0.00	100.00	08/09/23	117716
97147		472	JOETTE R DUVALL						
			VALE PMT L2105223	L2105223	470.00	0.00	470.00		
			** PAYMENT TOTAL **	1	470.00	0.00	470.00	08/09/23	117716
97148		485	KACTUS INC						
			PD INVEST. RENTAL FEE 2023	AUG-2023	750.00	0.00	750.00		
			** PAYMENT TOTAL **	1	750.00	0.00	750.00	08/09/23	117716
97149		555	MACHINE SUPPLY COMPANY						
			EQ MAINT- SEAFOAM ADDITIVE	223845	9.89	0.00	9.89		
			EQMAINT- TOGGLE SWITCH	223915	7.99	0.00	7.99		
			Water-WTP Service Materials	6161	81.96	0.00	81.96		
			** PAYMENT TOTAL **	3	99.84	0.00	99.84	08/09/23	117716
97150		571	SHANNON VENTURI						
			W/C Scheduling Assistant	JULY-2023	200.00	0.00	200.00		
			** PAYMENT TOTAL **	1	200.00	0.00	200.00	08/09/23	117716
97151		634	JORDAN SILVA						
			2023 MEN'S SOFTBALL-UMPIRE	08-09-2023	20.00	0.00	20.00		
			** PAYMENT TOTAL **	1	20.00	0.00	20.00	08/09/23	117716
97152		637	ALL RITE PAVING & REDI MIX INC						
			STREET- ASPHALT	LJ6021	625.40	0.00	625.40		
			STREET- ASPHALT	LJ6077	768.50	0.00	768.50		
			STREET- ASPHALT	LJ6133	859.66	0.00	859.66		

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			STREET- ASPHALT	LJ6201	538.48	0.00	538.48		
			STREET- FLOW FILL/ ASPHALT	LM071223	1,143.45	0.00	1,143.45		
			Water/WW- Concrete	LM5399	640.00	0.00	640.00		
			STREET- FLOW FILL/ ASPHALT	LM5458	630.00	0.00	630.00		
			Water/WW- Concrete	LM5484	160.00	0.00	160.00		
			** PAYMENT TOTAL **		5,365.49	0.00	5,365.49	08/09/23	117716
97153		658	ACE TIRE SERVICE LLC						
			EQ MAINT- TIRE REPAIR/ STEMS	1-133902	49.95	0.00	49.95		
			** PAYMENT TOTAL **		49.95	0.00	49.95	08/09/23	117716
97154		788	LAS BRISAS						
			VALE- MEETING	43-2763	64.00	0.00	64.00		
			** PAYMENT TOTAL **		64.00	0.00	64.00	08/09/23	117716
97155		830	RFARMER LLC						
			2022 AUDIT SERVICES INV#759	759	40,000.00	0.00	40,000.00		
			** PAYMENT TOTAL **		40,000.00	0.00	40,000.00	08/09/23	117716
97156		895	O'REILLY AUTOMOTIVE STORES INC						
			EQMAINT- STARTER/BRAKE HOSE	2906-211238	59.87	0.00	59.87		
			EQMAINT- STARTER/BRAKE HOSE	2906-212248	30.69	0.00	30.69		
			EQMAINT- CABIN FILTER	2906-212656	36.74	0.00	36.74		
			LATE FEE	SC04319399	2.13	0.00	2.13		
			** PAYMENT TOTAL **		129.43	0.00	129.43	08/09/23	117716
97157		934	VAN DIEST SUPPLY COMPANY						
			STREET- BIOMIST/AQUABAC	58158	704.00	0.00	704.00		
			STREET- BIOMIST/AQUABAC	65058	9,993.50	0.00	9,993.50		
			** PAYMENT TOTAL **		10,697.50	0.00	10,697.50	08/09/23	117716
97158		940	MY WHOLESALE PRODUCTS						
			BREAK ROOM SUPPLIES	358216	17.55	0.00	17.55		
			MISC SUPPLIES	358227	144.00	0.00	144.00		
			MISC SUPPLIES	358235	89.50	0.00	89.50		
			Water/WW-Copy Paper Pwks	358257	124.00	0.00	124.00		
			** PAYMENT TOTAL **		375.05	0.00	375.05	08/09/23	117716
97159		944	LEANDRA MARIE CHAVEZ						
			BALLPARK PAINTING	0000002	250.00	0.00	250.00		
			** PAYMENT TOTAL **		250.00	0.00	250.00	08/09/23	117716
97160		981	DAVIN JACOBS						
			2023 MEN'S SOFTBALL-UMPIRE	08-09-2023	80.00	0.00	80.00		
			** PAYMENT TOTAL **		80.00	0.00	80.00	08/09/23	117716
97161		1038	ELECTRA PRO						
			Water/WW- Well #28 Materials	038599	207.83	0.00	207.83		
			Water/WW- Well #28 Materials	038600	111.93	0.00	111.93		

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			PD INTALL LIGHTING @ PARKS	145730-1	1,300.00	0.00	1,300.00		
			** PAYMENT TOTAL **	3	1,619.76	0.00	1,619.76	08/09/23	117716
97162		1054	INGRAM BOOK COMPANY						
			books	26582874	291.18	0.00	291.18		
			books	76582872	15.52	0.00	15.52		
			books	76582873	4.92	0.00	4.92		
			books	76603419	134.99	0.00	134.99		
			childrens books	76641491	8.75	0.00	8.75		
			books	76677742	6.61	0.00	6.61		
			books	76677743	12.60	0.00	12.60		
			books	76677744	64.50	0.00	64.50		
			books	76763657	87.80	0.00	87.80		
			books	76871562	16.86	0.00	16.86		
			books	76871563	109.87	0.00	109.87		
			books	76951006	177.33	0.00	177.33		
			books	77061529	15.48	0.00	15.48		
			childrens books	77061530	236.31	0.00	236.31		
			childrens books	77061531	128.21	0.00	128.21		
			books	77061532	64.65	0.00	64.65		
			** PAYMENT TOTAL **	16	1,375.58	0.00	1,375.58	08/09/23	117716
97163		1096	WARREN CAMP						
			Consultation 7-19-23/8-3-2023	43-1578	90.00	0.00	90.00		
			** PAYMENT TOTAL **	1	90.00	0.00	90.00	08/09/23	117716
97164		1104	MIGUEL ANGEL ALVAREZ						
			2023 MEN'S SOFTBALL-UMPIRE	08-09-2023	60.00	0.00	60.00		
			** PAYMENT TOTAL **	1	60.00	0.00	60.00	08/09/23	117716
97165		1115	PARKER MECHANICAL						
			Water/WW-IceMachineMaintenance	58001	100.00	0.00	100.00		
			LANDFILL- FREON REMOVAL	58052	2,875.00	0.00	2,875.00		
			** PAYMENT TOTAL **	2	2,975.00	0.00	2,975.00	08/09/23	117716
97166		1120	JASON SCOTT DITTBURNER						
			2023 WINDMILL CLASSIC	07-26-2023	125.00	0.00	125.00		
			** PAYMENT TOTAL **	1	125.00	0.00	125.00	08/09/23	117716
97167		1123	RUPP'S TRUCK & TRAILER REPAIR						
			Fire Eq - Code Reading	12984	300.98	0.00	300.98		
			** PAYMENT TOTAL **	1	300.98	0.00	300.98	08/09/23	117716
97168		1133	21ST CENTURY EQUIPMENT LLC						
			STREET- BLADE/SHOE/MIRROR	001053	961.96	0.00	961.96		
			MOWER BLADES	001279	290.97	0.00	290.97		
			STREET- BLADE/SHOE/MIRROR	001485	90.62	0.00	90.62		

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			Water/WW - LocatePaint/Primer	P01218	47.84	0.00	47.84		
			Water/WW - LocatePaint/Primer	P01229	71.76	0.00	71.76		
			Water/WW - LocatePaint/Primer	P01285	64.50	0.00	64.50		
			** PAYMENT TOTAL **	6	1,527.65	0.00	1,527.65	08/09/23	117716
97169		1166	ADAMS & SONS INC						
			repair at CRC	1045	260.24	0.00	260.24		
			repair a/c	1078	746.89	0.00	746.89		
			** PAYMENT TOTAL **	2	1,007.13	0.00	1,007.13	08/09/23	117716
97170		1209	LIAM TOOMEY						
			PD TRAINING, PERDIEM, TOOMEY	432319	120.75	0.00	120.75		
			** PAYMENT TOTAL **	1	120.75	0.00	120.75	08/09/23	117716
97171		1211	SWIRE COCA-COLA USA						
			POP	36589167011	133.55	0.00	133.55		
			POP	36702935015	294.45	0.00	294.45		
			** PAYMENT TOTAL **	2	428.00	0.00	428.00	08/09/23	117716
97172		1213	KYEA Z COMER						
			2023 WINDMILL CLASSIC	07-26-2023	345.00	0.00	345.00		
			** PAYMENT TOTAL **	1	345.00	0.00	345.00	08/09/23	117716
97173		1217	DAVIAN GALLEGOS						
			VALE PMT L2301916	L2301916	636.46	0.00	636.46		
			** PAYMENT TOTAL **	1	636.46	0.00	636.46	08/09/23	117716
97174		1218	LAMAR OUTDOOR SPORTS						
			URA Grant Reimbursement-Facad	43-604	20,000.00	0.00	20,000.00		
			Grant reimb-Structural Rehab	43-606	20,000.00	0.00	20,000.00		
			** PAYMENT TOTAL **	2	40,000.00	0.00	40,000.00	08/09/23	117716
97175		1222	JOSE VACA ALVARADO						
			PD REPAIR REIMBURSEMENT	43-2765	123.00	0.00	123.00		
			** PAYMENT TOTAL **	1	123.00	0.00	123.00	08/09/23	117716
97176		1223	SMALL TOWN GRAPHIX						
			PD BANNER	6367	60.00	0.00	60.00		
			** PAYMENT TOTAL **	1	60.00	0.00	60.00	08/09/23	117716
97177		1224	DENNIS KNILL						
			SRP Performer	43-2227	50.00	0.00	50.00		
			** PAYMENT TOTAL **	1	50.00	0.00	50.00	08/09/23	117716
97178		1227	MIREYA MENDOZA						
			2023 MEN'S SOFTBALL-BOOKKEEPER	08-09-2023	341.25	0.00	341.25		
			** PAYMENT TOTAL **	1	341.25	0.00	341.25	08/09/23	117716
97179		1273	HENRY SCHEIN INC						
			Amb Op - Med Supplies	45936433	889.08	0.00	889.08		
			Amb Op - Med supplies	47823695	66.99	0.00	66.99		

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			** PAYMENT TOTAL **	2	956.07	0.00	956.07	08/09/23	117716
97180		1306	HOME STORE LLC						
			Water/WW-Service Material	159061	7.99	0.00	7.99		
			** PAYMENT TOTAL **	1	7.99	0.00	7.99	08/09/23	117716
97181		1511	MR D'S SPORTS & FITNESS CO						
			WINDMILL TSHIRTS	071423-WIND	551.75	0.00	551.75		
			PD T-SHIRTS FOR PD EVENT	071823LPD	122.75	0.00	122.75		
			** PAYMENT TOTAL **	2	674.50	0.00	674.50	08/09/23	117716
97182		1954	USA BLUE BOOK						
			Water- Sample/Test Materials	INV00088321	166.90	0.00	166.90		
			** PAYMENT TOTAL **	1	166.90	0.00	166.90	08/09/23	117716
97183		2130	INSIGHT PUBLIC SECTOR INC						
			BARRACUDA BACKUP	1101077963	2,899.68	0.00	2,899.68		
			** PAYMENT TOTAL **	1	2,899.68	0.00	2,899.68	08/09/23	117716
97184		2235	KIMBALL MIDWEST						
			EQMAINT- NUT/WASHER/TY RAP/TIE	101265351	392.79	0.00	392.79		
			** PAYMENT TOTAL **	1	392.79	0.00	392.79	08/09/23	117716
97185		2252	ATMOS ENERGY						
			JULY 2023 BILLING WILLOW RD	3015171822-7-23	35.96	0.00	35.96		
			JULY 2023 BILLING AIRPORT	3015172063-7-23	30.13	0.00	30.13		
			JULY 2023 BILLING AIRPORT	3015172358-7-23	36.44	0.00	36.44		
			JULY 2023 BILLING AIRPORT	3015172616-7-23	31.09	0.00	31.09		
			JULY 2023 BILLING PD LEE #3	3015172858-7-23	40.29	0.00	40.29		
			JULY 2023 BILLING CEM SHOP	3015213125-7-2023	24.31	0.00	24.31		
			JULY 2023 BILLING DOG POUND	3015213125-7-23	24.31	0.00	24.31		
			JULY 2023 BILLING AIRPORT	3015213787-7-23	30.13	0.00	30.13		
			JULY 2023 BILLING AIRPORT	3015214053-7-23	30.13	0.00	30.13		
			JULY 2023 BILLING SEWER LIFT S	30152144286-7-23	32.65	0.00	32.65		
			JULY 2023 BILLING E911	3018336809-7-23	30.13	0.00	30.13		
			JULY 2023 BILLING COM BLDG	3045999954-7-23	81.83	0.00	81.83		
			JULY 2023 BILLING POOL	3046413925-7-23	1,907.90	0.00	1,907.90		
			JULY 2023 BILLING PD LEE #7	4002614279-7-23	36.22	0.00	36.22		
			JULY 2023 BILLING MERCH PARK	4019224409-7-23	33.91	0.00	33.91		
			** PAYMENT TOTAL **	15	2,405.43	0.00	2,405.43	08/09/23	117716
97186		2293	CHOICE SCREENING						
			Background Screening	135959	35.00	0.00	35.00		
			** PAYMENT TOTAL **	1	35.00	0.00	35.00	08/09/23	117716
97187		2355	CENTURYLINK						
			2023 E911 MONTHLY SIP SESSION	AUG-2023	1,504.44	0.00	1,504.44		
			** PAYMENT TOTAL **	1	1,504.44	0.00	1,504.44	08/09/23	117716

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97188		2356	JVIATION INC MASTER PLAN LAA-MP-18 FINAL	LAA-MP-18	3,157.74	0.00	3,157.74		
			** PAYMENT TOTAL **	1	3,157.74	0.00	3,157.74	08/09/23	117716
97189		2438	REVIVAL ANIMAL HEALTH PD VACCINE FOR SHELTER	INV208934	285.08	0.00	285.08		
			** PAYMENT TOTAL **	1	285.08	0.00	285.08	08/09/23	117716
97190		2450	WEX BANK EQ MAINT- FUEL	90871685-1	11,765.05	0.00	11,765.05		
			** PAYMENT TOTAL **	1	11,765.05	0.00	11,765.05	08/09/23	117716
97191		2500	CAPITAL ONE Water/WW-WTP containers	004324	24.72	0.00	24.72		
			PD SUPPLIES/COMMUNITY EVENT	004709	378.32	0.00	378.32		
			MISC SUPPLIES	00789	20.43	0.00	20.43		
			MISC HARDWARE	02019	195.00	0.00	195.00		
			supplies-library	02915	723.69	0.00	723.69		
			supplies-library	02981	61.48	0.00	61.48		
			MISC SUPPLIES	02989	202.68	0.00	202.68		
			PD SUPPLIES/COMMUNITY EVENT	03163	300.34	0.00	300.34		
			water for council meeting at c	03980-1	5.98	0.00	5.98		
			MISC SUPPLIES	04276	50.00	0.00	50.00		
			STREET- PM IN 10C PENS	04324-1	9.97	0.00	9.97		
			breakroom supplies	04555	210.36	0.00	210.36		
			WT- CREDIT RETURN	05577	11.94-	0.00	11.94-		
			SODA	06100	79.68	0.00	79.68		
			supplies-library	06284	55.76	0.00	55.76		
			supplies-library	06341	27.89	0.00	27.89		
			STREET- METAL NOZZLE	06441	17.94	0.00	17.94		
			PD SUPPLIES/COMMUNITY EVENT	06508	3.88	0.00	3.88		
			MISC SUPPLIES	07058-2	37.00	0.00	37.00		
			MISC SUPPLIES	07148	56.70	0.00	56.70		
			supplies-library	07690	116.71	0.00	116.71		
			WRENCHES	07959-1	29.88	0.00	29.88		
			STREET- DISINFECTANT	09363-1	13.24	0.00	13.24		
			PD OFFICE SUPPLIES	593158745201329	80.29	0.00	80.29		
			PD OFFICE SUPPLIES	593164701441403	82.81	0.00	82.81		
			Water/WW - Operator Notebooks	603156557355729	74.98	0.00	74.98		
			Community Social	623160589792119	72.88	0.00	72.88		
			Water/WW-EmergencyBreakRefresh	623164706342251	36.42	0.00	36.42		
			PD OFFICE SUPPLIES	653159744782596	18.46	0.00	18.46		
			** PAYMENT TOTAL **	29	2,975.55	0.00	2,975.55	08/09/23	117716

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97192		2571	PROCOM Drug Testing	99390	202.00	0.00	202.00		
			** PAYMENT TOTAL **	1	202.00	0.00	202.00	08/09/23	117716
97193		2573	CLEAR CHOICE ANTIFREEZE EQMAINT- ANTIFREEZE	10424420	262.50	0.00	262.50		
			** PAYMENT TOTAL **	1	262.50	0.00	262.50	08/09/23	117716
97194		2576	SWANA LANDFILL - RENEWAL ANNUAL MEMB	2024-1548078	245.00	0.00	245.00		
			** PAYMENT TOTAL **	1	245.00	0.00	245.00	08/09/23	117716
97195		2658	WEAR PARTS & EQUIPMENT CO INC EQMAINT-BROOM/ ELGIN EAGLE EQMAINT-BROOM/ ELGIN EAGLE	43868 43869	534.48 3,744.81	0.00 0.00	534.48 3,744.81		
			** PAYMENT TOTAL **	2	4,279.29	0.00	4,279.29	08/09/23	117716
97196		2660	PRODUCTIVITY PLUS ACCOUNT EQ MAINT- SHAFT/FREIGHT	18-185308	752.02	0.00	752.02		
			** PAYMENT TOTAL **	1	752.02	0.00	752.02	08/09/23	117716
97197		2665	S E COLO WATER ACTIVITY ENT Water/WW-AVC Q2	AVC2Q23-19	12,816.93	0.00	12,816.93		
			** PAYMENT TOTAL **	1	12,816.93	0.00	12,816.93	08/09/23	117716
97198		2669	BIG R PROPERTIES LLC AIRPORT- TEE BARSB/GAUGE/POPCO PWKS- METAL CUT OFF WHL/CHP SW AIRPORT- TEE BARSB/GAUGE/POPCO AIRPORT- TEE BARSB/GAUGE/POPCO PWKS- METAL CUT OFF WHL/CHP SW PWKS- METAL CUT OFF WHL/CHP SW SUPPLIES AIRPORT- TEE BARSB/GAUGE/POPCO SUPPLIES MISC SUPPLIES MISC SUPPLIES STREET- FLEX SEAL SEALANT MISC SUPPLIES Water/WW-Fire Hydrant Paint EQMAINT- PAINT SPRAY Water/WW - Vegetation Control STREET- TRANS SHOVEL Water/WW-Service Materials MISC SUPPLIES MISC SUPPLIES	137949 138314 138373 138416 138794 138886 138919 138926 138978 139029 139057 139069 139078 139082 139092 139093 139106 139110 139122 139131	59.54 12.57 52.99 82.93 99.99 16.99 53.97 134.93 74.09 39.96 13.96 33.98 17.98 33.95 43.96 159.99 41.98 9.99 234.96 68.97	0.00 0.00	59.54 12.57 52.99 82.93 99.99 16.99 53.97 134.93 74.09 39.96 13.96 33.98 17.98 33.95 43.96 159.99 41.98 9.99 234.96 68.97		

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			Water/WW-Service Materials	139134	1.67	0.00	1.67		
			** PAYMENT TOTAL **	21	1,289.35	0.00	1,289.35	08/09/23	117716
97199		2727	HOME DEPOT PRO						
			paper goods for pw,complex,str	755268695	258.82	0.00	258.82		
			paper goods for pw,complex,str	7560005047	182.50	0.00	182.50		
			** PAYMENT TOTAL **	2	441.32	0.00	441.32	08/09/23	117716
97200		2748	PRAIRIE GLASS COMPANY INC						
			EQMAINT- MACK TRUCK WINDSHIELD	21537	326.65	0.00	326.65		
			GLASS REPAIR ON ART FOR CITY	21544	24.28	0.00	24.28		
			** PAYMENT TOTAL **	2	350.93	0.00	350.93	08/09/23	117716
97201		2762	JVA INC						
			JVA#1020e ON CALL SERVICE	109818	914.40	0.00	914.40		
			** PAYMENT TOTAL **	1	914.40	0.00	914.40	08/09/23	117716
97202		2772	CANON FINANCIAL SERVICES INC						
			COPY MACHINE	30912617	184.87	0.00	184.87		
			CLERKS-COPIER AGREEMENT	30912618	243.68	0.00	243.68		
			Fire Ops - Copier Rental	30912619	168.11	0.00	168.11		
			STRE/SANI- HICKORY SHOP COPIER	30912620	47.14	0.00	47.14		
			W/C Copier July	30912621	55.90	0.00	55.90		
			copier	30912622	725.18	0.00	725.18		
			PD CANON PRINTER COPIES	30912623	247.04	0.00	247.04		
			PWKS- PWKS OFFICE COPIER	30912624	306.23	0.00	306.23		
			Admin Copier	30912625	354.53	0.00	354.53		
			COPIER LEASE-TECH	30912626	76.25	0.00	76.25		
			** PAYMENT TOTAL **	10	2,408.93	0.00	2,408.93	08/09/23	117716
97203		2812	COLO DEPT OF PUBLIC HEALTH						
			LANDFILL- 2ND QUARTERLY REPORT	432303	3,805.29	0.00	3,805.29		
			Water-Annual Water Permit Fee	FGD20230558	680.00	0.00	680.00		
			Water/WW- N Gateway Park	WI241136690	121.00	0.00	121.00		
			AIRPORT- WQCD PERMIT - ANNUAL	WI241137117	298.00	0.00	298.00		
			** PAYMENT TOTAL **	4	4,904.29	0.00	4,904.29	08/09/23	117716
97204		2817	SUMMIT RECREATION LLC						
			FORKED BOLT	104863	92.00	0.00	92.00		
			** PAYMENT TOTAL **	1	92.00	0.00	92.00	08/09/23	117716
97205		2821	CHARTER COMMUNICATIONS						
			2023 TV SERVICE AT COM BLDG	0021665072623	35.27	0.00	35.27		
			** PAYMENT TOTAL **	1	35.27	0.00	35.27	08/09/23	117716
97206		2823	EBSCO SUBSCRIPTION SERV INC						
			Physical Magazine Subs/annual	0519061	1,579.07	0.00	1,579.07		
			** PAYMENT TOTAL **	1	1,579.07	0.00	1,579.07	08/09/23	117716

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97207		2828	VERIZON WIRELESS LLC						
			JULY 2023 BILLING LANDFILL	9940485932	40.03	0.00	40.03		
			** PAYMENT TOTAL **	1	40.03	0.00	40.03	08/09/23	117716
97208		2848	EATON VETERINARY CLINIC						
			PD DOG CARE	6541	50.00	0.00	50.00		
			PD DOG CARE	6599	50.00	0.00	50.00		
			PD DOG CARE	NUGGET	120.00	0.00	120.00		
			** PAYMENT TOTAL **	3	220.00	0.00	220.00	08/09/23	117716
97209		2859	ATLANTIS GLOBAL LLC						
			PD THERMAL PAPER	11871	119.50	0.00	119.50		
			** PAYMENT TOTAL **	1	119.50	0.00	119.50	08/09/23	117716
97210		2880	QUILL CORPORATION						
			operating supplies	34410870	45.80	0.00	45.80		
			** PAYMENT TOTAL **	1	45.80	0.00	45.80	08/09/23	117716
97211		2900	AT&T MOBILITY LLC						
			JULY 2023 BILLING POLICE	87294801351X07282023	1,124.34	0.00	1,124.34		
			JULY 2023 BILLING MAIN BILL	87294820464X07282023	1,258.28	0.00	92.20		
			JULY 2023 BILLING MAIN BILL	87294820464X07282023	1,258.28	0.00	92.20		
			JULY 2023 BILLING MAIN BILL	87294820464X07282023	1,258.28	0.00	230.50		
			JULY 2023 BILLING MAIN BILL	87294820464X07282023	1,258.28	0.00	843.38		
			JULY 2023 BILLING FIRE	87294825779X07282023	796.11	0.00	796.11		
			JULY 2023 BILLING MISC USERS	87310830973X07282023	278.51	0.00	234.60		
			JULY 2023 BILLING MISC USERS	87310830973X07282023	278.51	0.00	43.91		
			JULY 2023 BILLING CITY COUNCIL	87323423014X07282023	280.28	0.00	280.28		
			** PAYMENT TOTAL **	9	3,737.52	0.00	3,737.52	08/09/23	117716
97212		2917	COLORADO ANALYTICAL LAB INC						
			Water/WW-BOD/TSS	230711024	68.00	0.00	68.00		
			Water/WW-BOD/TSS	230713071	68.00	0.00	68.00		
			Water/WW- Service Materials	230719030	68.00	0.00	68.00		
			Water/WW-BOD/TSS	230720030	68.00	0.00	68.00		
			Water/WW-BOD/TSS	230721014	68.00	0.00	68.00		
			Water/WW-BOD/TSS	230726007	68.00	0.00	68.00		
			Water/WW-BOD/TSS	230726080	68.00	0.00	68.00		
			** PAYMENT TOTAL **	7	476.00	0.00	476.00	08/09/23	117716
97213		3001	CORPORATE BILLING LLC						
			EQMAINT- CARRIER HOSE	447K	875.45	0.00	875.45		
			CREDIT-VOID DUPLICATION	CR-447K	875.45-	0.00	875.45-		
			EQMAINT- HOSE, GLINK, NUT, CYLIND	XA202007851:01	1,801.64	0.00	1,801.64		
			EQMAINT- HOSE, GLINK, NUT, CYLIND	XA202007879:01	875.45	0.00	875.45		
			EQMAINT-PIN PIVOT DUMP ARM HEX	XA202008008:01	191.34	0.00	191.34		

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			** PAYMENT TOTAL **	5	2,868.43	0.00	2,868.43	08/09/23	117716
97214		3034	CITYSERVICEVALCON LLC						
			AIRPORT- JET FUEL - ADDITIZED	068783	23,340.73	0.00	23,340.73		
			AIRPORT- TRMNL MAINT FEE	W192917	16.00	0.00	16.00		
			AIRPORT- TRMNL MAINT FEE	W195798	16.00	0.00	16.00		
			** PAYMENT TOTAL **	3	23,372.73	0.00	23,372.73	08/09/23	117716
97215		3127	IRE ENTERPRISES LLC						
			AIRPT-LEASE 2002 FUEL TRUCK	1030	795.49	0.00	795.49		
			** PAYMENT TOTAL **	1	795.49	0.00	795.49	08/09/23	117716
97216		3152	PERIA G CHAVIRA						
			VALE PMT L2302928	L2302928	500.00	0.00	500.00		
			** PAYMENT TOTAL **	1	500.00	0.00	500.00	08/09/23	117716
97217		3229	BRANNAN AGGREGATES						
			STREET - PIT RUN	345743	3,082.80	0.00	3,082.80		
			STREET - PIT RUN	346050	5,522.70	0.00	5,522.70		
			Water/WW- Washed Sand/RoadBase	346050-1	1,697.55	0.00	1,697.55		
			** PAYMENT TOTAL **	3	10,303.05	0.00	10,303.05	08/09/23	117716
97218		3246	SNAP ON CREDIT LLC						
			EQ MAINT- SOLUD EDGE SYSTEM	SNAPONSOLUSEGE	45.75	0.00	45.75		
			** PAYMENT TOTAL **	1	45.75	0.00	45.75	08/09/23	117716
97219		3278	ROCKY MOUNTAIN AIR SOLUTIONS						
			POOL CHEMICAL	30459555	337.00	0.00	337.00		
			** PAYMENT TOTAL **	1	337.00	0.00	337.00	08/09/23	117716
97220		3305	CENTURYLINK						
			2023 E911 - CIVIL DEFENSE	300426135-7-23	212.90	0.00	212.90		
			2023 E911 - CIVIL DEFENSE	300426136-7-23	85.16	0.00	85.16		
			JULY 2023 CENTURYLINK BILLING	300426145-7-23	85.16	0.00	85.16		
			2023 PROWERS COM BILLING	300426149-7-23	85.16	0.00	85.16		
			JULY 2023 CENTURYLINK BILLING	300426150-7-23	85.16	0.00	85.16		
			JULY 2023 CENTURYLINK BILLING	300426154-7-23	136.46	0.00	136.46		
			W/C Phone Service-6 months	300777088-7-23	146.18	0.00	146.18		
			JULY 2023 CENTURYLINK BILLING	409283314-7-23	2,741.27	0.00	279.20		
			JULY 2023 CENTURYLINK BILLING	409283314-7-23	2,741.27	0.00	1,953.29		
			JULY 2023 CENTURYLINK BILLING	409283314-7-23	2,741.27	0.00	442.71		
			JULY 2023 CENTURYLINK BILLING	409283314-7-23	2,741.27	0.00	66.07		
			** PAYMENT TOTAL **	11	3,577.45	0.00	3,577.45	08/09/23	117716
97221		3327	BEVERLY HAGGARD						
			PTP Lodging-Ft Morgan-Bev H	Y3-1860	324.52	0.00	324.52		
			** PAYMENT TOTAL **	1	324.52	0.00	324.52	08/09/23	117716
97222		3355	AMAZON CAPITAL SERVICES INC						

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			cables	11D1-W9LK-MM4V	40.97	0.00	40.97		
			MISC SUPPLIES	11P9-FCJ1-QYCP	47.00	0.00	47.00		
			DESK ORGANIZER	13LL-H1RN-H961	23.98	0.00	23.98		
			MISC SUPPLIES	16VP-FTP9-4HLR	309.96	0.00	309.96		
			Security Cams Skate Park	16YH-6RY6-MND1	277.96	0.00	277.96		
			IT Power Equip and Cables	19TC-MHT9-L6QR	124.62	0.00	124.62		
			Phone Case for Gloria Madrid	1CHY-FYC3-D79N	24.99	0.00	24.99		
			MISC HARDWARE	1FDF-DYHQ-9PGV	103.20	0.00	103.20		
			Security Cameras for Pock Park	1G4R-DR67-9DJF	45.90	0.00	45.90		
			processing supplies	1GFL-TCWC-XH6Y	232.24	0.00	232.24		
			srp t shirt	1GJW-T1R1-7GQK	15.95	0.00	15.95		
			Security Cameras for Pock Park	1GXF-7HKX-T1WD	272.08	0.00	272.08		
			processing supplies	1H97-VW3W-DHKH	29.97	0.00	29.97		
			POOL	1JXN-7TDP-JWRF	149.95	0.00	149.95		
			program supplies	1L74-JCNK-19X1	201.16	0.00	201.16		
			COM/MARK OFFICE CHAIR/ SUPPLY	1M7H-GYQY-7614	281.51	0.00	281.51		
			POOL	1PPL-T6J1-6LRH	68.55	0.00	68.55		
			MISC HARDWARE	1QHR-F6HG-RDQH	359.98	0.00	359.98		
			WALL SIGN HOLDER	1TNX-YHPP-YVKR	40.47	0.00	40.47		
			dvds	1WKQ-HCVV-QP6G	200.08	0.00	200.08		
			Antenna Mount for Wireless AP	1XJM-WPDF7YNN	19.99	0.00	19.99		
			Office Supplies-com/marketing	1Y9N-6C7P-CV6X	107.97	0.00	107.97		
			** PAYMENT TOTAL **		22	2,978.48	0.00	2,978.48	08/09/23 117716
97223		3365	JOE JOHNSON EQUIPMENT LLC						
			EQMAINT- CONVEYOR/SPROCKET	P00550	24,702.72	0.00	24,702.72		
			** PAYMENT TOTAL **		1	24,702.72	0.00	24,702.72	08/09/23 117716
97224		3398	GEOCYCLE LLC						
			LANDFILL- TIRE RECYCLE	718225463	800.00	0.00	800.00		
			** PAYMENT TOTAL **		1	800.00	0.00	800.00	08/09/23 117716
97225		3411	THE GALANTE ARCHITECTURE STUDIO INC						
			Architectural Services	2215-005	7,267.80	0.00	7,267.80		
			** PAYMENT TOTAL **		1	7,267.80	0.00	7,267.80	08/09/23 117716
97226		3415	CASTLE ROCK CONSTRUCTION COMPANY						
			REVITALIZING MAIN ST PROGRAM	NO-1	51,531.80	0.00	51,531.80		
			** PAYMENT TOTAL **		1	51,531.80	0.00	51,531.80	08/09/23 117716
97227		3435	ALL CITY FLOORS INC						
			Final payment-CB floor	19146	31,463.00	0.00	31,463.00		
			Final payment-CB floor	19148	5,000.00	0.00	5,000.00		
			Final payment-CB floor	19153	7,000.00	0.00	7,000.00		
			** PAYMENT TOTAL **		3	43,463.00	0.00	43,463.00	08/09/23 117716

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
97228		3462	ARTHUR WAYNE GUMKE 2023 WINDMILL CLASSIC ** PAYMENT TOTAL **	07-26-2023 1	500.00 500.00	0.00 0.00	500.00 500.00	08/09/23	117716
97229		3463	COLORADO PRESERVATION INC HP Saving Places on Road Reg ** PAYMENT TOTAL **	SP082023-0546-0567 1	475.00 475.00	0.00 0.00	475.00 475.00	08/09/23	117716
97230		3631	OVERDRIVE INC ebooks ** PAYMENT TOTAL **	01640C023156970 1	72.20 72.20	0.00 0.00	72.20 72.20	08/09/23	117716
97231		3666	VECTORS INC GIS ** PAYMENT TOTAL **	PS-INV111919 1	5,723.10 5,723.10	0.00 0.00	5,723.10 5,723.10	08/09/23	117716
97232		3721	ALTEC INDUSTRIES INC EQMAINT- HYDRAULIC VALVE ** PAYMENT TOTAL **	12342654 1	1,050.41 1,050.41	0.00 0.00	1,050.41 1,050.41	08/09/23	117716
97233		3748	TIMBER LINE ELECTRIC& CONTROL Water/WW- SCADA Antenna ** PAYMENT TOTAL **	8086 1	263.00 263.00	0.00 0.00	263.00 263.00	08/09/23	117716
97234		3820	IMAGE TREND INC ANNUAL FEE ** PAYMENT TOTAL **	144337 1	2,089.60 2,089.60	0.00 0.00	2,089.60 2,089.60	08/09/23	117716
97235		3826	ZOHO CORPORATION SOFTWARE RENEWAL ** PAYMENT TOTAL **	2378106 1	4,103.00 4,103.00	0.00 0.00	4,103.00 4,103.00	08/09/23	117716
97236		3832	ALBERTS WATER & WASTEWATER SPECIALISTS I Water/WW - MonthlyORC Contract ** PAYMENT TOTAL **	07-2023 1	1,551.25 1,551.25	0.00 0.00	1,551.25 1,551.25	08/09/23	117716
97237		3833	VFIS VOLUNTEER FIRE INS. ** PAYMENT TOTAL **	174207128 1	1,464.00 1,464.00	0.00 0.00	1,464.00 1,464.00	08/09/23	117716
97238		3882	MONSON CUMMINS & SHOHEE LLC Water/WW-Attorney July ** PAYMENT TOTAL **	JULY-2023 1	2,483.25 2,483.25	0.00 0.00	2,483.25 2,483.25	08/09/23	117716
97239		3918	CINTAS CORP LOC #562 JULY 2023- COMPLEX MOPS, TOWEL JULY 2023-STREET TOWELS,MATS JULY 2023-SANITATION UNIFORMS JULY 2023-ENGINEERS MATS JULY 2023-STREET UNIFORMS JULY 2023- COM BLDG MOPS, TOWE	4160543855 4160544098 4160544219 4160544230 4160544254 4160544256	156.86 63.76 105.32 14.06 139.82 248.33	0.00 0.00 0.00 0.00 0.00 0.00	156.86 63.76 105.32 14.06 139.82 248.33		

City of Lamar
 Payment Register Print

Batch: 0 Period: 08/09/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			JULY 2023-ENGINEER UNIFORMS	4160544280	16.45	0.00	16.45		
			JULY 2023-BLDG MAINT UNIFORMS	4160544318	279.25	0.00	279.25		
			JULY 2023-PKS/REC/CEM UNIFORMS	4160544333	170.92	0.00	170.92		
			JULY 2023-EQUIP MAINT UNIFORMS	4160544358	43.82	0.00	43.82		
			JULY 2023-EQUIP TOWELS, MATS	4160544364	57.62	0.00	57.62		
			JULY 2023-WATER UNIFORMS	4160544389	123.27	0.00	123.27		
			JULY 2023-STREET TOWELS,MATS	4161250688	51.97	0.00	51.97		
			JULY 2023- COMPLEX MOPS, TOWEL	4161250715	156.86	0.00	156.86		
			JULY 2023- COM BLDG MOPS, TOWE	4161250731	248.33	0.00	248.33		
			JULY 2023-SANITATION UNIFORMS	4161250740	332.35	0.00	332.35		
			JULY 2023-PKS/REC/CEM UNIFORMS	4161250816	180.82	0.00	180.82		
			JULY 2023-EQUIP TOWELS, MATS	4161250820	70.72	0.00	70.72		
			JULY 2023-STREET UNIFORMS	4161250833	139.82	0.00	139.82		
			JULY 2023-ENGINEERS MATS	4161250864	14.06	0.00	14.06		
			JULY 2023-EQUIP MAINT UNIFORMS	4161250866	43.82	0.00	43.82		
			JULY 2023-BLDG MAINT UNIFORMS	4161250872	79.10	0.00	79.10		
			JULY 2023-ENGINEER UNIFORMS	4161250876	16.45	0.00	16.45		
			JULY 2023-WATER UNIFORMS	4161250879	129.32	0.00	129.32		
			JULY 2023- COMPLEX MOPS, TOWEL	4161849071	156.86	0.00	156.86		
			JULY 2023-STREET TOWELS,MATS	4161849458	63.76	0.00	63.76		
			JULY 2023-SANITATION UNIFORMS	4161849536	102.57	0.00	102.57		
			JULY 2023-STREET UNIFORMS	4161849591	139.82	0.00	139.82		
			JULY 2023- COM BLDG MOPS, TOWE	4161849598	248.33	0.00	248.33		
			JULY 2023-BLDG MAINT UNIFORMS	4161849659	79.10	0.00	79.10		
			JULY 2023-ENGINEERS MATS	4161849744	14.06	0.00	14.06		
			JULY 2023-EQUIP TOWELS, MATS	4161849789	57.62	0.00	57.62		
			JULY 2023-ENGINEER UNIFORMS	4161849821	16.45	0.00	16.45		
			JULY 2023-PKS/REC/CEM UNIFORMS	4161849826	244.51	0.00	244.51		
			JULY 2023-WATER UNIFORMS	4161849962	123.27	0.00	123.27		
			JULY 2023-EQUIP MAINT UNIFORMS	4161849982	43.82	0.00	43.82		
			JULY 2023-COMPLEX MOPS/TOWELS	4162534196	156.86	0.00	156.86		
			JULY 2023-STREETS TOWELS/MATS	4162534550	51.97	0.00	51.97		
			JULY 2023-COM BLDG MOP/TOWELS	4162534737	248.33	0.00	248.33		
			JULY 2023-STREETS UNIFORMS	4162534765	139.82	0.00	139.82		
			JULY 2023-PKS/REC/CEM UNIFORMS	4162534837	182.91	0.00	182.91		
			JULY 2023-SANITATION UNIFORMS	4162534853	102.57	0.00	102.57		
			JULY 2023-ENG MATS	4162534868	14.06	0.00	14.06		
			JULY 2023-ENGINEER UNIFORMS	4162534910	16.45	0.00	16.45		
			JULY 2023-BLDG MAINT UNIFORMS	4162534921	79.10	0.00	79.10		
			JULY 2023-EQ MAINT TOWELS, MAT	4162534929	112.29	0.00	112.29		

City of Lamar
Payment Register Print

Batch: 0 Period: 08/09/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			JULY 2023-EQUIP MAINT UNIFORMS	4162534998	43.82	0.00	43.82		
			JULY 2023-SANITATION UNIFORMS	4162535018	123.27	0.00	123.27		
			** PAYMENT TOTAL **	48	5,444.72	0.00	5,444.72	08/09/23	117716
97240		3926	CORE & MAIN LP						
			Water/WW- Stock Materials	T180718	435.32	0.00	435.32		
			** PAYMENT TOTAL **	1	435.32	0.00	435.32	08/09/23	117716
97241		3945	AYRES ASSOCIATES INC						
			EPA BROWNFIELD GRANT JULY 2023	209099	13,132.47	0.00	13,132.47		
			** PAYMENT TOTAL **	1	13,132.47	0.00	13,132.47	08/09/23	117716
97242		3997	FIRST BANK CARD						
			Water/WW-UPS -samples/mtus	000065VV79263	45.12	0.00	45.12		
			Water/WW- UPS Samples	000065VV79273	44.78	0.00	44.78		
			Water/WW-UPS Shipping	000065VV79283	71.53	0.00	71.53		
			Water/WW-UPS Shipping	000065VV79293	60.77	0.00	60.77		
			POOL-FRITO LAY CREDIT	07-2023	31.32-	0.00	31.32-		
			SANIT- 115V FUEL PUMP	164211	458.99	0.00	458.99		
			Water-Pizza for workers	43-1853	45.96	0.00	45.96		
			ICMA Membership-Rob E	43-1855	747.00	0.00	747.00		
			LaQuinta lodging-A LaTour	43-1863	206.67	0.00	206.67		
			Water/WW- Test /PSI E.N	43-2107	50.00	0.00	50.00		
			Jotform subscription	43-2153	348.00	0.00	348.00		
			CONCESSION STAND-CHIPS	43-2171	730.80	0.00	730.80		
			VALUE TESTER-LOCATOR	43-2199	688.15	0.00	688.15		
			PD LODGING FOR LOSA	43-2320	131.29	0.00	131.29		
			Fairfield Inn parking - Rob E	43-2624	19.99	0.00	19.99		
			Gaylord taxes for Rob E	43-2627	36.76	0.00	36.76		
			Days Inn Lodging-CML Conf	43-2628	752.00	0.00	752.00		
			Gaylord Parking - Rob Evans	43-2629	7.00	0.00	7.00		
			PD RENTAL OBSTACLE COURSE	43-2754	375.00	0.00	375.00		
			Cookies, dinner, calendars-wc	43-479	731.07	0.00	731.07		
			GIS-HAZMAT RECERTIFICATION	431571	49.00	0.00	49.00		
			WATER BREAK-MEALS FOR STAFF BJ	431732	52.14	0.00	52.14		
			POOL-CHIPS	432192	1,044.00	0.00	1,044.00		
			PD MOVIE-MUMMIES	432313	480.00	0.00	480.00		
			** PAYMENT TOTAL **	24	7,144.70	0.00	7,144.70	08/09/23	117716
97243		4352	DIGITAL ALLY INC						
			PD CAMERA & EQUIPMENT	1124096	420.00	0.00	420.00		
			** PAYMENT TOTAL **	1	420.00	0.00	420.00	08/09/23	117716
97244		4381	MARC						
			urinal mats,screens airport	0795336-IN	548.24	0.00	548.24		

City of Lamar
 Payment Register Print

Batch: 0 Period: 08/09/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			** PAYMENT TOTAL **	1	548.24	0.00	548.24	08/09/23	117716
97245		4398	SECOM						
			AUGUST 2023 BILLING INTERNET	1155-8-2023	883.72	0.00	105.16		
			AUGUST 2023 BILLING INTERNET	1155-8-2023	883.72	0.00	778.56		
			** PAYMENT TOTAL **	2	883.72	0.00	883.72	08/09/23	117716
97246		4418	BRODART CO						
			cases	626556	410.35	0.00	410.35		
			** PAYMENT TOTAL **	1	410.35	0.00	410.35	08/09/23	117716
97247		4456	WAXIE SANITARY SUPPLY INC						
			soap for pw, and complex	81876643	187.76	0.00	187.76		
			** PAYMENT TOTAL **	1	187.76	0.00	187.76	08/09/23	117716
BANK TOTALS			PAYMENTS: 167	VOIDS: 0	756.00	1,010,914.33	0.00	1,010,914.33	

CITY OF LAMAR POLICE DEPARTMENT
Retail Liquor or Fermented malt Beverage License Renewal Application

1. Name and address of Applicant } Walmart, Inc.
 } Walmart #2672
 } Licensing Dept # 8916, 702 SW 8th St.
 } Bentonville, AR 72716-0500

2. Trade Name and Address } Walmart #2672
 } 1432 E. Olive St.
 } Lamar, CO 81052

3. Date of Application } 07-25-2023

4. Type of Application } Renewal - Fermented Malt Beverage & Wine (city)

5. Documents Accompanying Application:
- A. Local and State License Fees } Submitted with application
 - B. Evidence of Correct Zoning } C-2
 - C. Building Plans and or Sketch of Interior } N/A
 - D. Distance from a School as per Statute } N/A
 - E. Deed or Lease or Assignment of Lease or Ownership } Leased

6. Evidence of Public Notice:
- A. Posting of Premises } N/A
 - B. Legal Publication } N/A

- A. Investigation: Police Department Case) #L2303539
- B. Sarah Little, Assistant Secretary, has made application for renewal of Walmart's Fermented Malt Beverage & Wine (city) license.
- C. Cooperation with law enforcement has been excellent.
- D. Geree Rea is the current operating manager.

7. Findings of fact:
- A. Wal-Mart presently holds license #09-49518-0054 that expires 09/29/2023.
 - B. The application is legal and timely.
 - C. The required fees were submitted as required.
 - D. It is my recommendation that the renewal be approved.



 CHIEF OF POLICE

08/07/23

 DATE

Submit to Local Licensing Authority

Original
 JUL 20 2023
 Corrected
 7/25/23

WALMART #2672
LICENSING DEPT #8916, 702 SW 8TH ST
Bentonville AR 72716-0500

Fees Due	
Renewal Fee	146.25
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	\$ 146.25

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 WALMART INC.		Doing Business As Name (DBA) WALMART #2672	
Liquor License # 09-49518-0054	License Type Fermented Malt Beverage and Wine (city)		
Sales Tax License Number 09495180054	Expiration Date 09/29/2023	Due Date 08/15/2023	
Business Address 1432 EAST OLIVE Lamar CO 81052			Phone Number 7193360530
Mailing Address LICENSING DEPT #8916, 702 SW 8TH ST Bentonville AR 72716-0500		Email	
Operating Manager Geree Rea	Date of Birth 07/21/73	Home Address 611 Welton, Wiley, CO 81092	Phone Number 719-371-2858
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 type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease <u>2035</u>			
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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

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

Affirmation & Consent

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

Type or Print Name of Applicant/Authorized Agent of Business <i>Sarah Litch</i>	Title <i>Assistant Secretary</i>
Signature <i>Sarah Litch</i>	Date <i>7/10/2023</i>

Report & Approval of City or County Licensing Authority

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

Therefore this application is approved.

Local Licensing Authority For		Date
Signature	Title	Attest

Agenda Item No. 1

Council Date: 08/14/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: CITY TREASURER REPORT

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

ACTION PROPOSED: Discussion, if necessary

STAFF INFORMATION SOURCE: Kristin Schwartz, City Treasurer

BACKGROUND:

ITEMS TO BE DISCUSSED:

1. 2nd Quarter Financial Report
2. Grants and Projects Update
3. Misc.

RECOMMENDATION: None necessary

	A	B	C	D	E	F	G	H	I	J	
33	Conservation Trust Fund										
34	Revenue	\$	130,000.00		\$	56,978.36			\$	49,602.12	12.95%
35	Expenditures	\$	130,000.00		\$	73,093.77			\$	21,279.95	0.00%
36											
37	Unemployment Fund										
38	Revenue	\$	100.00		\$	109.81			\$	33.10	69.86%
39	Expenditures	\$	10,000.00		\$	14,520.00			\$	4,032.00	0.00%
40											
41	Victims Assistance Fund										
42	Revenue	\$	10,100.00		\$	4,821.65			\$	4,168.27	15.68%
43	Expenditures	\$	15,250.00		\$	7,588.62			\$	5,582.96	26.43%
44											
45	Capitol Improvement Fund										
46	Revenue	\$	4,200,000.00		\$	124,442.56			\$	509,655.54	-75.58%
47	Expenditures	\$	4,419,500.00		\$	337,808.13			\$	203,458.11	39.77%
48											
49	Library Fund										
50	Revenue	\$	35,550.00		\$	12,753.37			\$	11,264.43	11.67%
51	Expenditures	\$	35,200.00		\$	13,184.81			\$	10,744.02	22.72%
52											
53	Fairmount Investment Fund										
54	Revenue	\$	8,600.00		\$	6,286.04			\$	5,733.42	8.79%
55	Expenditures	\$	40,800.00		\$	16,249.00			\$	1,900.13	88.31%
56											
57	Airport Fund										
58	Operating Revenue	\$	784,543.00		\$	300,083.42			\$	357,573.47	-19.16%
59	Operating Expenditures	\$	791,405.51		\$	366,728.81			\$	378,093.05	-3.10%
60	Non-Operating Revenue	\$	368,000.00		\$	45,133.70			\$	67,186.83	-48.86%
61	Non-Operating Expenditures	\$	375,838.00		\$	139,463.29			\$	32,409.23	76.76%
62	Sanitation Fund										
63	Operating Revenue	\$	1,583,000.00		\$	829,152.15			\$	787,973.72	5.23%
64	Operating Expenditures	\$	1,109,600.00		\$	685,397.74			\$	532,932.07	22.24%
65	Non-Operating Revenue	\$	415,600.00		\$	13,128.83			\$	4,597.16	64.98%
66	Non-Operating Expenditures	\$	889,000.00		\$	243,731.61			\$	269,290.72	-10.49%
67	Water Fund										
68	Operating Revenue	\$	3,318,325.00		\$	1,415,104.66			\$	1,487,470.39	-4.87%

	A	B	C	D	E	F	G	H	I	J
69	Operating Expenditures		\$ 1,920,457.00		\$ 1,000,708.91		52.11%		\$ 944,499.10	5.62%
70	Non-Operating Revenue		\$ 1,857,892.00		\$ 52,448.12		2.82%		\$ 20,462.67	60.98%
71	Non-Operating Expenditures		\$ 3,221,243.00		\$ 909,474.86		28.23%		\$ 846,944.05	7.38%
72	Ambulance Fund									
73	Revenue		\$ 731,946.00		\$ 306,388.32		41.86%		\$ 245,187.27	24.96%
74	Expenditures		\$ 705,100.00		\$ 328,329.87		46.57%		\$ 291,768.37	11.14%
75										
76	Lamar Redevelopment									
77	Revenue		\$ 255,000.00		\$ 154,566.78		60.61%		\$ 153,577.19	0.64%
78	Expenditures		\$ 245,000.00		\$ 24,608.50		10.04%		\$ 15,571.60	36.72%

Agenda Item No. 2

Council Date: 8/14/2023

CITY CLERK'S REPORT

TO: Mayor & City Council Members

FROM: Linda Williams, City Clerk

RLE

DATE: August 14, 2023

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 - JULY 2023

MONTHLY

JUNE SALES & USE TAX COLLECTED IN JULY 2023

	<u>2023</u>	<u>2022</u>	<u>DIFFERENCE FROM 2022 TO 2023</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$432,552.79	\$416,781.70	\$15,771.09	3.78%
USE TAX COLLECTED	\$48,598.79	\$34,865.11	\$13,733.68	39.39%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$1,291.00	\$643.61	\$647.39	100.59%
TOTAL SALES / USE TAX COLLECTIONS	\$482,442.58	\$452,290.42	\$30,152.16	6.67%
VENDOR'S COMMISSION	\$13,821.60	\$13,754.41		

YEAR TO DATE

SALES & USE TAX COLLECTED JANUARY - JULY 2023

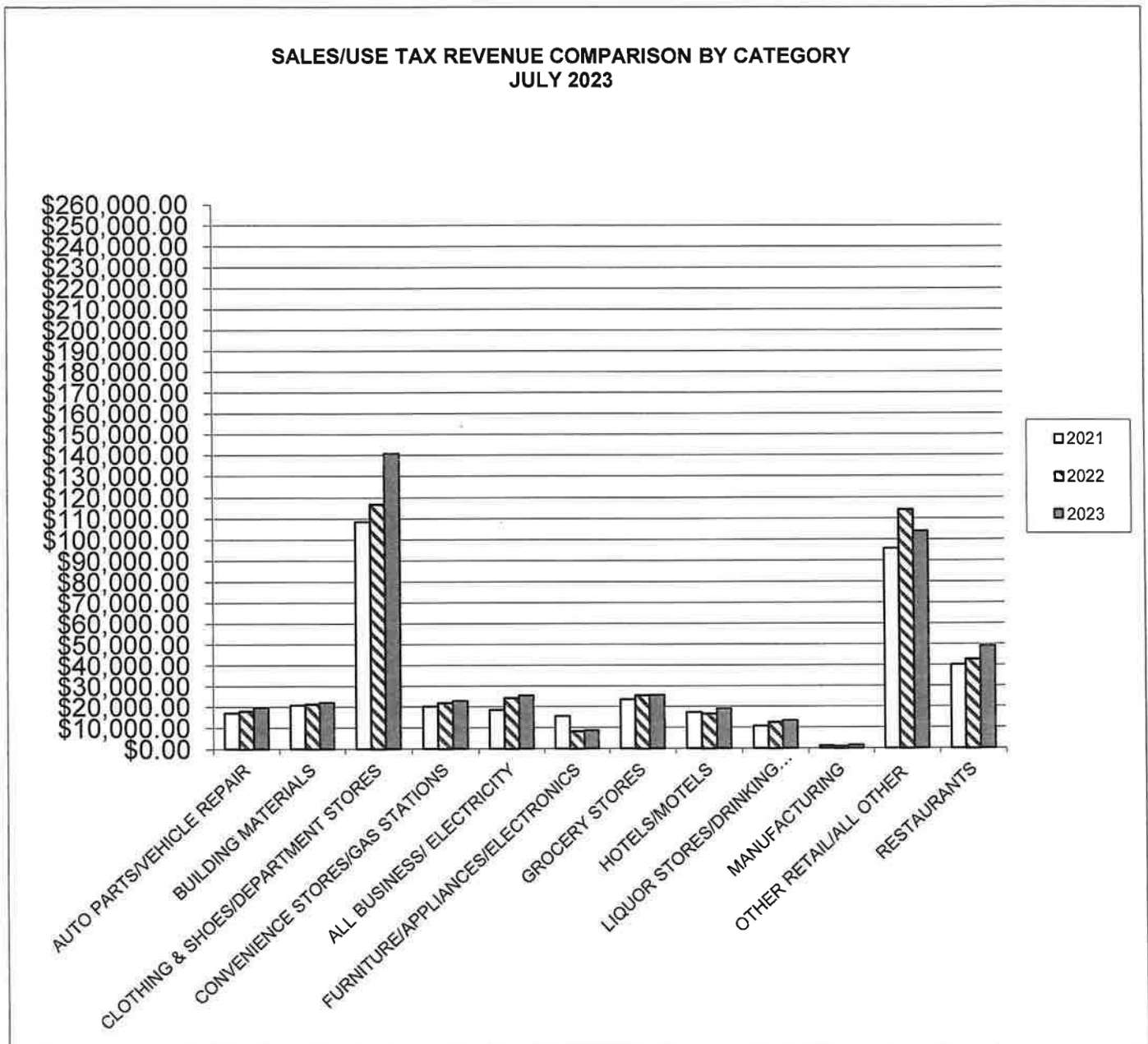
	<u>2023</u>	<u>2022</u>	<u>DIFFERENCE FROM 2022 TO 2023</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$2,772,404.12	\$2,481,629.83	\$290,774.29	11.72%
USE TAX COLLECTED	\$258,252.84	\$206,893.93	\$51,358.91	24.82%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$23,164.98	\$38,288.72	-\$15,123.74	-39.50%
TOTAL SALES / USE TAX COLLECTIONS	\$3,053,821.94	\$2,726,812.48	\$327,009.46	11.99%
VENDOR'S COMMISSION	\$89,139.30	\$86,872.25		

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

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

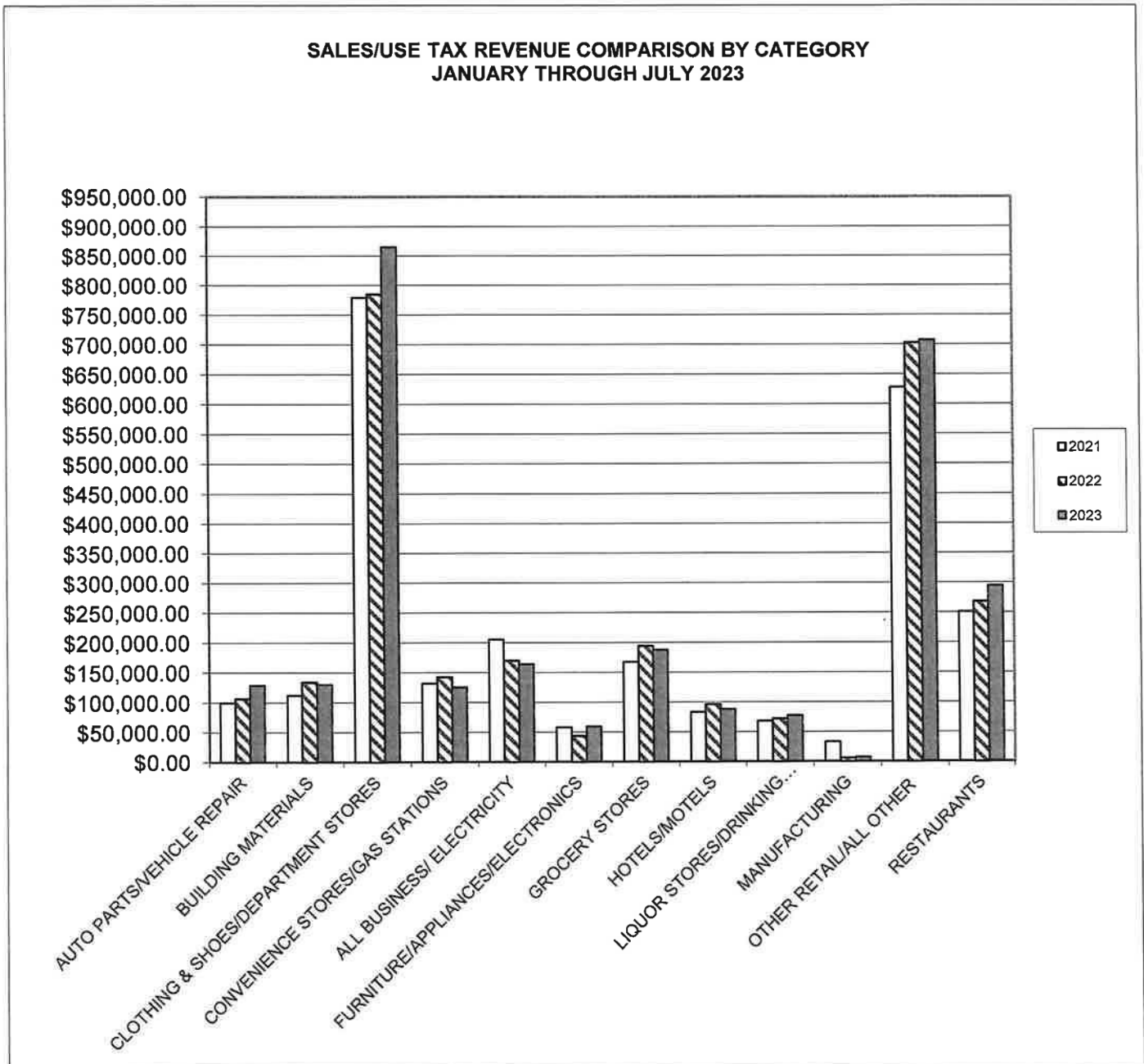
SALES/USE TAX REVENUE COMPARISON BY CATEGORY
SALES & USE TAX COLLECTED IN JULY 2023

	2021	2022	2023
AUTO PARTS/VEHICLE REPAIR	\$17,133.00	\$17,983.44	\$19,622.20
BUILDING MATERIALS	\$20,767.48	\$21,326.99	\$22,060.54
CLOTHING & SHOES/DEPARTMENT STORES	\$108,553.26	\$116,855.00	\$140,780.16
CONVENIENCE STORES/GAS STATIONS	\$20,087.19	\$21,750.33	\$22,802.46
ALL BUSINESS/ ELECTRICITY	\$18,550.08	\$24,105.84	\$25,374.87
FURNITURE/APPLIANCES/ELECTRONICS	\$15,456.69	\$8,329.61	\$8,703.89
GROCERY STORES	\$23,439.34	\$25,423.00	\$25,589.00
HOTELS/MOTELS	\$17,225.70	\$16,479.02	\$19,050.71
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$10,626.00	\$12,421.00	\$13,203.00
MANUFACTURING	\$1,172.87	\$995.40	\$1,446.36
OTHER RETAIL/ALL OTHER	\$95,665.56	\$114,091.95	\$103,867.01
RESTAURANTS	\$40,029.43	\$42,579.74	\$49,105.21



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

	2021	2022	2023
AUTO PARTS/VEHICLE REPAIR	\$99,625.37	\$106,719.14	\$128,675.95
BUILDING MATERIALS	\$112,220.02	\$133,926.94	\$130,130.38
CLOTHING & SHOES/DEPARTMENT STORES	\$779,212.08	\$785,036.95	\$865,074.27
CONVENIENCE STORES/GAS STATIONS	\$132,065.82	\$142,733.27	\$125,109.95
ALL BUSINESS/ ELECTRICITY	\$205,076.84	\$170,106.97	\$163,696.04
FURNITURE/APPLIANCES/ELECTRONICS	\$58,099.75	\$43,892.70	\$59,236.13
GROCERY STORES	\$167,370.24	\$194,131.60	\$187,517.85
HOTELS/MOTELS	\$83,108.16	\$96,703.71	\$88,076.22
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$68,361.00	\$72,349.00	\$77,619.00
MANUFACTURING	\$33,188.20	\$5,837.79	\$7,431.24
OTHER RETAIL/ALL OTHER	\$628,097.56	\$702,717.37	\$706,968.08
RESTAURANTS	\$251,050.27	\$267,881.83	\$294,479.00



CITY ADMINISTRATOR'S REPORT

TO: Mayor & City Council Members
FROM: Rob Evans, City Administrator
DATE: August 14, 2023

RCR

-
1. Coffee with Rob, Wednesday, **August 16**, 7:00am Dunkin Donuts
August 23, 7:00am at LCC Student Union
(Lower Atrium inside Betz Technology Center – park in north parking lot-use north door)
August 30, 7:00am at Brew Unto Others
 2. Colorado Jr. Rodeo Association Finals – August 17 – 20, 2023
 3. Downtown Car Expo–August 18 – 6:00-10:00pm and August 19 – 9:00am-1:00pm
 4. Chamber of Commerce Farm Market, Saturday, August 19, 8:00am – 1:00pm
 5. Korn Hole for Kicks – Saturday, August 19, 2023, 8:00am – at Chamber of Commerce by Share the Spirit Shoe Drive Foundation
 6. Projects Update
 7. Miscellaneous

A fundraiser benefitting Share the Spirit Foundation, Inc.



CORNHOLE 4 KICKS

SHARE THE SPIRIT FOUNDATION



AUGUST 19, 2023

Lamar Chamber of Commerce

109A E. Beech Street | Lamar, Colorado 81052

First round starts at 8:00 am

THANK YOU TO OUR SPONSORS

High-Top Sponsors

Two-Shot Goose Hunt
Karen Voepel Photography
Reed Farms
Frontier Bank
F'M Land and Cattle
Wallace Gas & Oil
Regina's Repeat Boutique
A&B Liquor
Corner Liquor
P&L Tax & Accounting

Sneaker Sponsors

Bart & Melissa Buxton
Robbie Sue Young
Cheryl Preisser
Rose Ann Yates

Teams Registered

Sparrow House Food Pantry
Five-O, Prowers County Sheriffs Dep
ArkValley Diesel
DZ Construction
Jason & Kinley Reedy
Golden Plains Insurance
Two Men and Some Corn - JC Dykes
SneakerHeads
A&B Liquor 1
A&B Liquor 2
Wolfpack
Michael Bohlander

Agenda Item No. 1

Council Date 8-14-23

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

Ord. No. 1263 - "An Ordinance of the City of Lamar, Colorado Rezoning of Tract of Land and Known as Lot 1, Block 1, Osteen 0, Lots 1 to 18, Block 2 Osteen and Lots 1 to 5, Block 3

ITEM TITLE: Osteen, from M-H to R-2"

INITIATOR: Stephanie Strube

CITY ADMINISTRATOR'S REVIEW: ACE

ACTION PROPOSED: Approve ordinance on second reading

STAFF INFORMATION SOURCE: Stephanie Strube, Building Official

BACKGROUND:

Ivor Hill submitted an application to the Planning & Zoning Commission. The request was for re-zoning of the Property at 700 East Parmenter in Lamar, CO. The property is currently zoned as pM-H. Mr. Hill would like to develop the property with one single family residential unit and nine structures each containing two townhomes all located in a gated community except the single family unit. The single family unit is currently there.

Planning and Zoning met on September 29, 2022.

Minutes sent out and approved by Planning and Zoning on October 14, 2022.

At the July 24, 2023 City Council meeting, the ordinance was approved with a vote of 7-0.

RECOMMENDATION: Pass the ordinance on second reading and order it published.

AN ORDINANCE REZONING OF TRACT OF LAND AND KNOWN AS LOT 1, BLOCK 1, OSTEEN 0, LOTS 1 TO 18, BLOCK 2 OSTEEN AND LOTS 1 TO 5, BLOCK 3 OSTEEN FROM M-H TO R-2

WHEREAS, proper application was made to the Planning & Zoning Commission of the City of Lamar, Colorado for the rezoning of M-H to R-2; and

WHEREAS, the planning & Zoning Commission of the City of Lamar, Colorado has considered the proposed rezoning of the tract of land known as Lot 1, Block 1, Osteen 0, Lots 1 to 18, Block 2 Osteen and Lots 1 to 5, Block 3 Osteen.

WHEREAS, a public hearing was held before the Planning & Zoning Commission met on July 18, 2023; and

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

1. That the portion of the subdivision described as: Lot 1, Block 1, Osteen 0, Lots 1 to 18, Block 2 Osteen and Lots 1 to 5, Block 3 Osteen, M-H currently vacant.

Planning and Zoning met on July 18, 2023 to discuss the proposed rezoning of the tract of land known as Lot 1, Block 1, Osteen 0, Lots 1 to 18, Block 2 Osteen and Lots 1 to 5, Block 3 Osteen from M-H to R-2. The property owner is requesting the zoning change for the possible development of the land into future subdivision town homes. The Planning and Zoning board approved the request.

2. That the City Clerk and designated City employee are hereby instructed to make all necessary changes to the official map of the City of Lamar to reflect the within zoning change.

INTRODUCED, READ IN FULL, PASSED ON FIRST READING AND ORDERED PUBLISHED this 24th day of July, 2023.

CITY OF LAMAR, COLORADO

ATTEST:

By _____
Kirk Crespin, Mayor

By _____
Linda Williams, City Clerk

PASSED ON SECOND READING AND ORDERED PUBLISHED this ____ day of _____, 2023.

CITY OF LAMAR, COLORADO

ATTEST:

By _____
Kirk Crespin, Mayor

By _____
Linda Williams, City Clerk

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Public Hearing for a Special Event Permit for the Sand & Sage Round-Up Fairboard to Host Beer Garden during a Benefit for the DuVall Family

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

ACTION PROPOSED: Approve special event permit

STAFF INFORMATION SOURCE: City Clerk and the Police Chief

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

A special event permit cannot be issued to any organization for more than fifteen (15) days in any one calendar year at a specific location.

Application dated July 13, 2023 has been received from the Sand & Sage Round-Up Fairboard for a special event permit for the following dates:

- 1) Special event permit – To host a beer garden on September 2, 2023, 4:00 p.m. to 12:00 a.m. at the Prowers County Fairgrounds during a Benefit for the DuVall Family.

This is the second request for the same location applied for by the Sand & Sage Round-Up Fairboard.

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

At the Council meeting held on July 24, 2023, a public hearing date of August 14, 2023 was scheduled for the special event permit. Public notice of the hearing and the procedure for protesting same was conspicuously published in the Lamar Ledger and posted at the Prowers County Fairground, 2206 Saddle Club Drive by the City Clerk's office by August 3, 2023.

RECOMMENDATION: In the absence of any valid protests, Police Chief Miller and City Clerk Williams will be recommending that the special event permit for the Sand & Sage Round-Up Fairboard be approved.

CITY OF LAMAR POLICE DEPARTMENT
Application for a Special Events Permit

1. Name and address of Applicant } Sand & Sage Round-Up
 } 301 S Main St. Suite 215
 } Lamar, CO 81052
 } 719-688-3313

2. Trade Name and Address } Sand & Sage Round-Up
 } 301 S Main St. Suite 215
 } Lamar, CO 81052

3. Date of Application} 07-13-2023


4. Type of Application} Special Event Permit

5. Documents Accompanying Application
 - A. Local and State License Fees} Submitted with application
 - B. Evidence of Correct Zoning } n/a
 - C. Building Plans and or Sketch of Interior} Included
 - D. Distance from a School as per Statute} n/a
 - E. Deed or Lease or Assignment of Lease or Ownership} Assignment (Permission from the Prowers County Commissioners')

6. Evidence of Public Notice
 - A. Posting of Premises } Posted on the premises by or before August 3rd , 2023.
 - B. Legal Publication } Posted in the local paper by August 3rd, 2023.

7. Investigation: Police Department Case # L2303538
 - A. Sand & Sage Round-Up is a non-profit organization and as such has made application under the social license category for a special events permit.
 - B. The request is for a special event to be held on September 2nd, 2023, from 4:00 p.m. until 12:00 a.m. This event is sponsored by the **Sand & Sage Fair Board**. This event is a **benefit for the DuVall family**.
 - C. The purpose of the events is to hold a beer garden at 2206 Saddle Club Drive in conjunction with this benefit.

8. Findings of fact:
 - A. Diane Pool, Vice-President of the Sand & Sage Round-Up, submitted the application.
 - B. The application is legal, meeting the requirements of the liquor code.
 - C. In the absence of any protest, I recommend that the Special Events permit application for the Sand & Sage Round- Up be approved.



Chief Kyle Miller

08/08/23
Date

DR 9439 (08/28/06)
COLORADO DEPARTMENT OF REVENUE
 LIQUOR ENFORCEMENT DIVISION
 1375 SHERMAN STREET
 DENVER CO 80281
 (303) 205-2300

APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only



IN ORDER TO QUALIFY FOR A SPECIAL EVENTS PERMIT, YOU MUST BE NONPROFIT
AND ONE OF THE FOLLOWING (See back for details.)

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> SOCIAL | <input type="checkbox"/> ATHLETIC | <input type="checkbox"/> PHILANTHROPIC INSTITUTION |
| <input type="checkbox"/> FRATERNAL | <input type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER | <input type="checkbox"/> POLITICAL CANDIDATE |
| <input type="checkbox"/> PATRIOTIC | <input type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS FACILITIES |
| <input type="checkbox"/> POLITICAL | <input type="checkbox"/> RELIGIOUS INSTITUTION | |

LIAB	TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:	
2110	<input checked="" type="checkbox"/> MALT, VINOUS AND SPIRITUOUS LIQUOR	\$25.00 PER DAY
2170	<input type="checkbox"/> FERMENTED MALT BEVERAGE (3.2 Beer)	\$10.00 PER DAY

DO NOT WRITE IN THIS SPACE

LIQUOR PERMIT NUMBER

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE
Sand & Sage Round-Up

State Sales Tax Number (Required)

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP) 301 South Main/Suite 215 Lamar, Colorado 81052	3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (include street, city/town and ZIP) 2206 Saddle Club Drive Lamar, Colorado 81052
---	---

NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
------	---------------	---	--------------

4. PRES./SECY OF ORG. or POLITICAL CANDIDATE			
5. EVENT MANAGER Diane Pool	4/12/1957	406 West Oak, Lamar, Colorado 81052	719-688-0870

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR?
 NO YES HOW MANY DAYS? 3

7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE?
 NO YES TO WHOM? _____

8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED? Yes No

LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT

Date	Date	Date	Date	Date
Hours From	Hours From	Hours From	Hours From	Hours From
To	To	To	To	To
9-2-2023				
From 4:00 p.m.				
To 12:00 a.m.				

OATH OF APPLICANT

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

SIGNATURE 	TITLE Vice-President	DATE 7-12-23
---------------	-------------------------	-----------------

REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

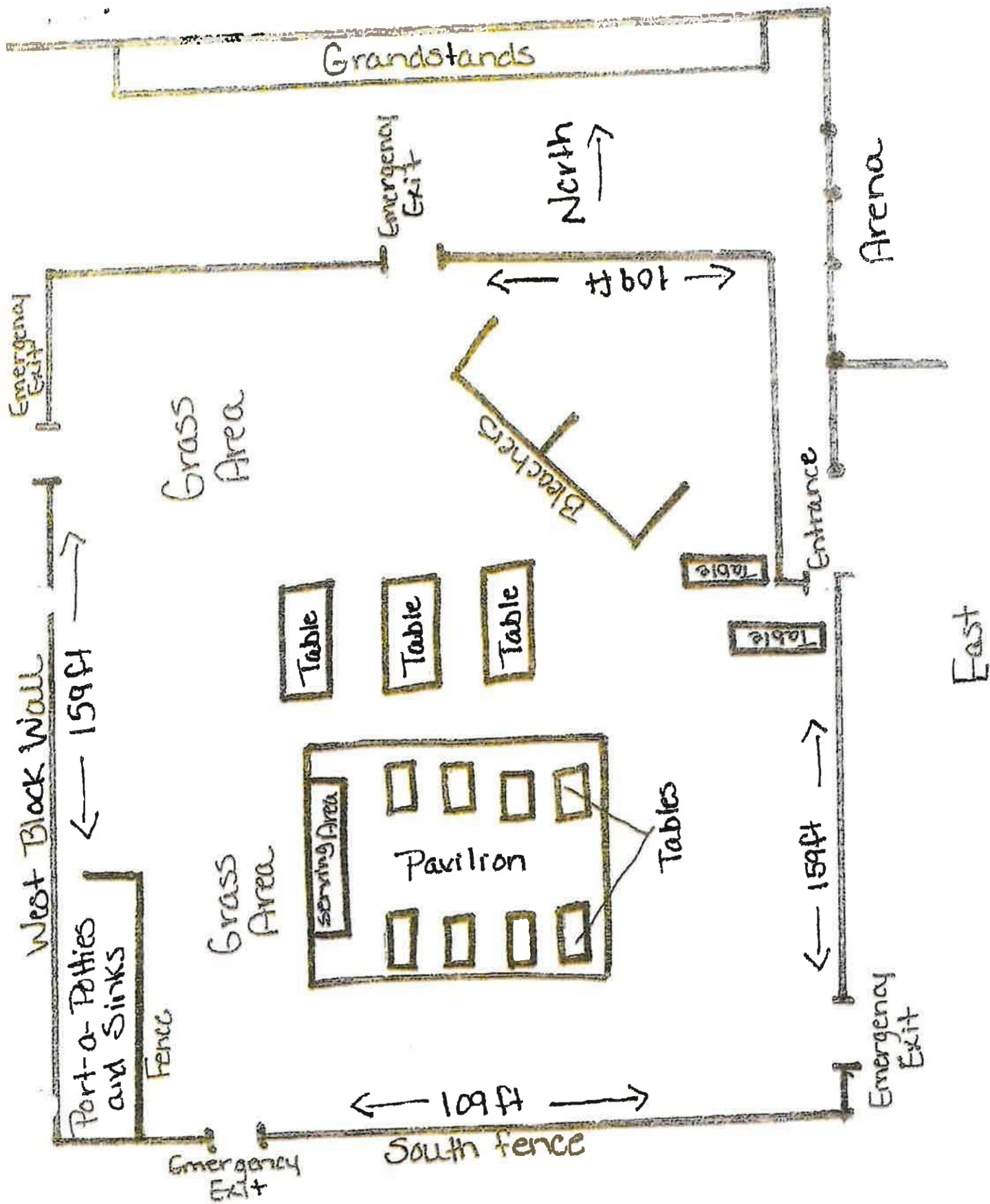
LOCAL LICENSING AUTHORITY (CITY OR COUNTY)	<input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
SIGNATURE	TITLE	DATE

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

LIABILITY INFORMATION

License Account Number	Liability Date	State	TOTAL
		-750 (999)	\$

(Instructions on Reverse Side)





Board of County Commissioners

Prowers County

301 South Main, Suite 215
Lamar, Colorado 81052-2857
(719) 336-8025 FAX: (719) 336-2255

THOMAS GRASMICK
FIRST DISTRICT

RON COOK
SECOND DISTRICT

WENDY BUXTON-ANDRADE
THIRD DISTRICT

July 13, 2023

City Council of Lamar
102 E. Parmenter Street
Lamar, Colorado 81052

RE: Authorization for Beer Garden on County Fairgrounds

Dear City Council Members:

On July 12, 2023, the Prowers County Board of Commissioners voted to allow the Sand & Sage Round-Up Fair Board to hold a Beer Garden on the Prowers County Fairgrounds during the DuVall Family Benefit Concert on September 2nd, 2023.

Sincerely,
PROWERS COUNTY BOARD OF COMMISSIONERS



Ron Cook, Chairman



Wendy Buxton-Andrade, Vice-Chairman



Thomas Grasmick, Commissioner

Agenda Item No. 2

Council Date: 08/14/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Appointment to Victims & Witnesses Assistance Law Enforcement (VALE) Board

INITIATOR: Chief Miller & VALE Board CITY ADMINISTRATOR'S REVIEW: RIF

ACTION PROPOSED: Appoint Member to VALE Board

STAFF INFORMATION SOURCE: Police Chief Kyle Miller and VALE Board

BACKGROUND:

The City Victims & Witness Assistance Law Enforcement (VALE) Board has a vacancy.

According to Council policy, all vacancies on City Boards and Commissions are required to be advertised in the local media. Copies of the position vacancy were sent to the local media.

The VALE Board received one application for this vacancy. This application was from Mrs. Debbie Herrera. VALE Board recommended to appoint Mrs. Herrera

RECOMMENDATION: *Motion to appoint Mrs. Debbie Herrera to the Victim & Witnesses Assistance Law Enforcement (VALE) Board for a (3) three-year term ending August 1, 2026.*

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: City of Lamar VALE Board

1. Name: Debbie Lynn Herrera
(First) (Middle) (Last)

2. Present Address: 410 Sunset Drive
(Street and Number)

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

3. Telephone Number: 719-336-3806 719-688-3369
(Home) (Business) cell

4. City Resident: Yes No If so, how long? 38 years

5. Occupation: Retired

6. Education Background: Bachelor's Degree Education

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

8. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission? I taught school

for 20 years, attend ^{a member of} Lamar Christian church. I have been a S.S. teacher, choir member etc. I served on the Hospice board for a while before work conflicted.

9. Why do you desire to serve on this Board or Commission? It sounds like a

very worthy board that helps people in need. I feel I can listen and help to make these decisions.

10. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission? I have lived in Lamar for most of my life

and would like to serve as a citizen of Lamar and help people in unfortunate circumstances.

DATE: 4-25-23

SIGNATURE: Debbie L. Herrera



Victim Assistance
&
Law Enforcement
Board

To: City Council
City of Lamar
102 E Parmenter St.
Lamar, CO 81052

From: Rose Ann Yates, V.A.L.E. Board Member

Date: July 31, 2023

Re: Appointment of Debbie Herrera to V.A.L.E. Board

On July 31, 2023 all members of the Board voted to appoint Debbie Herrera. It is the request of this Board to appoint Debbie Herrera to a 3 year term on the V.A.L.E. Board. She brings a wealth of knowledge and guidance to the members of the Board and also has a high concern for the citizens of our area.

We appreciate your consideration on this matter.

Sincerely,

A handwritten signature in blue ink that reads "Rose Ann Yates". The signature is fluid and cursive.

VALE Board Member

VICTIMS AND WITNESSES ASSISTANCE AND LAW ENFORCEMENT BOARD
102 E Parmenter St. LAMAR, COLORADO 81052 719-336-1368
Colleen Saldana colleen.saldana@ci.lamar.co.us
Victims Advocate

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Intergovernmental Agreement Concerning Conduct of Coordinated Election - 2023

INITIATOR: City Clerk

CITY ADMINISTRATOR'S REVIEW RCE

ACTION PROPOSED: Approve the Intergovernmental Agreement and Authorize the Mayor to Sign the Agreement

STAFF INFORMATION SOURCE: City Clerk

.....
BACKGROUND: To conduct a coordinated election with Prowers County, the City must enter into an Intergovernmental agreement with the Prowers County Clerk and Recorder to allow her to act as the designated election official for the coordinated election to be held on November 7, 2023.

RECOMMENDATION: Approve the Agreement and Authorize the Mayor to Sign the Agreement

INTERGOVERNMENTAL AGREEMENT

COORDINATED ELECTION NOVEMBER 7, 2023

This **INTERGOVERNMENTAL AGREEMENT**, pursuant to C.R.S. §1-7-116, is entered into between the Prowers County Clerk and Recorder hereafter referred to as “**County Clerk**” and the following Political Subdivisions, each of which hereafter referred to as “**Political Subdivision**” of Prowers County Colorado:

<u>POLITICAL SUBDIVISION</u>	<u>ADDRESS FOR NOTICE</u>
City of Lamar, Colorado	102 East Parmenter Street Lamar, Colorado 81052
Granada School District RE-1	PO Box 259 Granada, CO 81041
Lamar School District RE-2	210 West Pearl Street Lamar, CO 81052
Wiley School District RE-13JT	PO Box 247 Wiley, CO 81092
Holly School District RE-3	PO Box 608 Holly, CO 81047

1. **PURPOSE:** Pursuant to the terms of this IGA, the County Clerk and Political Subdivision(s) agree to schedule, finance, and conduct a Coordinate Election on November 7, 2023. The election may involve more than one political subdivision with overlapping counties. This election will be held under the provision of Title I of the Colorado Revised Statutes.

2. **VOTER SERVICE AND POLLING CENTER LOCATION:** Voter Service and Poling Center will be those established and designated by the County Clerk. C.R.S §1-5-102.9(I)(c)(1).

3. **APPOINTMENT OF ELECTION JUDGES:** County Clerk will appoint trained judges to handle all ballots. Judges will work prior to Election Day to start processing the ballots. No totals will be taken until after 7:00 p.m. Tuesday, November 7, 2023.

4. **ELECTION PARTICIPATION:** Last day to take formal action in writing to participate in the November 7, 2023 Coordinated election with the County Clerk, is Friday, **July 28, 2023** and provide a copy of a Resolution stating participation in the Election in accordance with the terms and conditions of this Agreement.

5. **LEGAL NOTICES:** Publication of legal notices concerning and specific to the Political Subdivision’s election is the responsibility of the Political Subdivision. Publication of legal notices concerning the Election, which is required to be published, pursuant to C.R.S. §1-5-205 is the responsibility of the County Clerk. **A copy of the published legal Notice of Election will be provided to Political Subdivision for their records.**

6. **BALLOT CONTENTS:** The last day for designated election official from each Political Subdivision who intends to conduct an election, will certify ballot content by **4:30 p.m. Thursday, September 8, 2023**. The certification must be delivered to the County Clerk of

each county that has territory within the Political Subdivision if the election is coordinated with the County Clerk (no later than 60 days prior to the election), (C.R.S. §1-5-203(3)(a). Pursuant to C.R.S. §1-5-905(I)(b) you will be required to certify all content in both English and Spanish Language. You must use a national accreditation or certified translation service and proof of accreditation is required. All certified ballot content must be submitted in electronic format, i.e. Microsoft Word. Do not highlight any part of your ballot question(s) or candidate(s) unless you are certifying a ballot issue (TABOR) for increasing taxes. Ballot Issues (TABOR) context must be typed in all capital letters. The Political Subdivision shall be solely responsible for soliciting, receipt, proof-reading, and summarization of all written comments with respect to ballot issue(s), ballot content, and ballot questions if applicable. The certified list of candidates, ballot issues, and/or ballot questions is final and the County Clerk will not be responsible for making or accepting any changes after certification.

7. **RECEIVING OF WRITTEN COMMENTS AS COVERED BY SECTION 20 OF ARTICLE X OF THE COLORADO CONSTITUTION:** The process of receiving written comments and summarizing such comments associated with a TABOR Notice, as required by Section 20 of Article X, is the responsibility of the Political Subdivision. TABOR comments shall be accompanied by a summary no more than 500 words, summarizing positions for and against the measure, include the fiscal spending figures, and provided any Pro and Con statements that the Political Subdivision may have received from the public, sent in correct printing format to County Clerk by the deadline on Friday, **September 22, 2023, 12:00 p.m.**

8. **PREPARATION AND MAILING OF NOTICES FOR BALLOT ISSUE ELECTIONS:** Political Subdivision must certify a final TABOR notice, in compliance with Section 20, Article X of the Colorado Constitution, concerning its ballot issue(s) to the County Clerk as soon as possible; but no later than **4:30 p.m., Monday, September 25, 2023** (C.R.S. §1-7-904), for inclusion in the ballot issue notice mailing. The notice must be in printable format as specified by the County Clerk. The County Clerk will coordinate and combine the text for all ballot issue mailings from all participating Political Subdivisions into one notice. Said ballot issue notice mailing will be prepared and mailed by the County Clerk in accordance with Section 20, Article X, of the Colorado Constitution. **Political Subdivision is solely responsible for the accuracy of the information in the Notice. County Clerk will not be responsible for and may refuse to accept any changes to the Notice after final submittal.**

9. **PREPARATION FOR COORDINATE ELECTION:** County Clerk is responsible for preparing and printing sample ballots for the Coordinated Election, as well as ballot pages and ballot cards.

10. **REVIEW AND PROOF READING OF BALLOTS:** Political Subdivision must review, proof read and confirm the layout, format, and text of the official ballots within **two (2) hours of receipt, to enable the County Clerk to authorize the printing of ballots in a timely manner.** Please provided the following information:

- Each Political Subdivision has designated the flowing for ballot proofing:
_____, Printed Name
_____, e-mail address
_____, phone number & afterhours number.

11. **CONDUCT OF COORDINATE ELECTION:** County Clerk is responsible for the conduct of the Coordinated Election. The election will be conducted under the provision of Title I, Colorado Revised Statutes.

12. **MAIL-IN BALLOT VOTING:** This election is a mail- in ballot election. All request for ballots must be transmitted to and processed by the Prowers County Clerk, office at 301 S. Main St., Ste. 210, Lamar, CO 81052 or by calling 719-336-8011. Any non-active voter requesting a ballot must contact the County Clerk's Office for assistance.

13. **PROPERTY OWNER BALLOTS:** Political Subdivision is responsible for certifying to the County Clerk a list of all property owner ballots to be mailed if applicable, with addresses for those showing ownership of taxable property or taxable real property, living or not living within the district for the ballot issue (Tabor). The list of property owners is to reflect eligible elector who reside inside or outside of said district that own property within the district, they must have an "Active" voter status record within the State of Colorado's Voter Registration Computer System, SCORE. Prowers County Assessor's Office (see Exhibit A) may assist in identifying property owners with respect to said district. Political Subdivision's list must be provided to the County Clerk no later than **Friday, September 22, 2023, 4:30 p.m.** County Clerk will review and make any changes to the list for non-eligible electors. County Clerk will mail a Notice of Election and Mail-in Ballot Application to each of those eligible electors living outside the district.

14. **TABULATION OF BALLOTS:** All processes relating to the tabulation of ballots is the responsibility of the County Clerk. Unofficial Abstract of Votes will be provided to Political Subdivision upon completion of counting of ballots. Official results will be available on or after the 22nd day following the Election. COUNTY will provide the DEO of the Political Subdivision with a copy of the following documents at no cost:

- Official Abstract of Votes Cast Report, Copy of Certification of Election, and Copy of Official Election Summary of Results Report
- Any additional copies are available upon request at \$.25 (cents) per page.

15. **CANVASS OF VOTES:** The canvass of votes is the responsibility of the County Clerk and will be completed no later than the 22nd day after a Coordinated Election pursuant, C.R.S. §1-10-102(1), §1-10-103(1), or by November 29, 2023. Official results will be provided to each Political Subdivision participating in the November 7, 2023 Coordinated Election. The Canvass Board will consist of one appointee made by the Democratic Chairperson, one appointee from the Republican Chairperson, and/or one appointee by the County Clerk.

16. **ALLOCATION OF ELECTION COSTS:** In accordance with C.R.S. §1-7-116(2)(b), the County Clerk will determine a reasonable cost allocation for each Political Subdivision participating in the Coordinate Election. The Political Subdivision must reimburse Prowers County for such election cost allocated to the Political Subdivision. Such reimbursement will be made payable to **Prowers County** within thirty (30) days of receipt of billing. The County Clerk's determination regarding allocation of costs is final and shall not be subject to dispute unless clearly unreasonable. The costs and expenses of the 2023 Coordinated Election will be divided into two categories, being (1) non-direct expenses, which are not capable of being allocated precisely to each entity causing such expense, and (2) direct costs, which are those costs capable of being allocated to each respective Political Subdivision causing the same.

Direct costs, are costs associated with mailing the Ballot Issue Notices (TABOR), that included preparation and printing, pursuant to Section 20, Article X of the State Constitution.

In the event of a Mandatory recount: C.R.S. §1-10.5-103, requires the County Clerk to order a recount “if it appears, as evidenced by the official abstract of votes cast, that a recount is required...”, it cannot be conducted until the county canvass board certifies official results and due to the interdependence of all counties in conducting risk-limiting audits of statewide and multi-county contests, Election Rule 10.4 prohibits any county from certifying official results until authorized to do so by the Secretary of State. Costs: The entity that certified the contest to be recounted must pay the costs of the recount, C.R.S. §1-10.5-101(2). If losing candidate or entity's questions who received enough votes to trigger a mandatory recount that submits letters of withdrawal to the DEO in accordance with C.R.S. §1-4-1001, the DEO must immediately notify the County Clerk and no need to conduct the recount.

All other non-direct costs, but not limited to, ballot and sample ballot preparation, election postage, machine programming, ballot postage, election judge staff, and legal notices shall be allocated on a proportionate basis. Each Political Subdivision is responsible for its proportionate of the total cost of same and will be calculated based upon the percentage of “active” registered electors in each Political Subdivision with relations to the total number of registered, eligible electors in the county. Since electors shall be permitted to register up through Election Day, pursuant to C.R.S. §1-2-217.7(4), the exact percentage responsibility of each Political Subdivision cannot be recited within this Agreement.

17. **PRELIMINARY VOTER PERCENTAGES:** However, for purposes of illustration and information only, the number of registered active voters, at the present time, would yield the following percentage and proportion of responsibility for election costs and expenses among the following entities who are participating in the election:

<u>LOCAL GOVERNMENT ENTITY PARTICIPATING</u>	<u>NUMBER OF REGISTERED ELECTORS</u>	<u>PERCENTAGE OF COST</u>
City of Lamar	4601	39.45%
Granada School District RE-1	479	1.23%
Lamar School District RE-2	5663	48.56%
Wiley School District RE-13JT	619	4.78%
Holly School District RE-3	872	5.98%

Please Note: above percentages are preliminary figures only and FINAL percentage cost will be based on the total number of active registered voters pulled on election night, 7:00 p.m.

County Clerk shall bill each participating Political Subdivision for its allocated portion of costs and expenses, both direct and indirect as described above. Reimbursement payments are made payable to: **PROWERS COUNTY** within thirty (30) days from receipt of billing.

18. **CANCELLATION OF ELECTION:** In the event that the election for which this Agreement was entered into is cancelled and notice of cancellation is provided to the County Clerk, expenses incurred by the County Clerk on behalf of the Political Subdivision, both before and after the County Clerk's receipt of such notice, shall be paid by the Political Subdivision within thirty (30) days after receiving the County Clerk's invoice and receipt of

all documentation of applicable costs. **September 5, 2023** (63 days before the election) is the deadline for cancellation of the election if a nonpartisan election has no more candidates than offices to be filled and there are no ballot issues or questions. **October 13, 2023** (25 days before the election) is the last day to withdraw a ballot question that is not an initiative or recall election (C.R.S §1-5-208(1.5), (2) and (5)).


19. **INDEMNIFICATION:** Political Subdivision(s) each agree to indemnify, defend and hold harmless to extent permitted by law, from any and all loss, costs, demands, or actions arising out of or related to any actions, errors or omissions of each party and its responsibilities relating to the November 7, 2023 Coordinated Election. County Clerk retains all of their rights and protections granted by the Colorado Governmental Immunity Act. This Agreement will not be constructed to create any rights or other benefits for any person who is not a party to this Agreement. Each entity shall bear its own costs and expenses incurred, including reasonable attorneys and other necessary fees of response to such challenge, and each party shall indemnify and hold harmless all other parties listed in this Agreement, to the extent that the challenge to conduct of election does not involve other said parties.

20. **COUNTERPART EXECUTION:** This Agreement will be executed in counterparts, each of which is binding, valid, and enforceable to the same extent as though all parties executed as the selfsame Agreement.

21. **VENUE:** This Agreement is binding upon the signatories, with any action necessary to construe, interpret, enforce, or otherwise deal with said Agreement to be brought and maintained in the District Court in and for said Prowers County, Colorado, the prevailing party therein being entitled to recover, as a matter of contract law and Agreement, its costs and expenses incurred, including reasonable attorney and expert witness fees.

IN WITNESS WHEREOF, parties have caused the execution of this Agreement by and through their duly authorized and action officers, as of the date and year first above written.

PROWERS COUNTY CLERK, COLORADO

BY:  7-31-2023
Jana Coen, Date
Prowers County Clerk

POLITICAL SUBDIVISIONS

CITY OF LAMAR

BY: _____
Mayor Date

ATTEST:

BY: _____
Secretary Date

GRANADA SCHOOL DISTRICT RE-1

BY: _____
President Date

ATTEST:

BY: _____
Secretary Date

LAMAR SCHOOL DISTRICT RE-2

BY: _____
President Date

ATTEST:

BY: _____
Secretary Date

WILEY SCHOOL DISTRICT RE-13JT

BY: _____
President Date

ATTEST:

BY: _____
Secretary Date

HOLLY SCHOOL DISTRICT RE-3

BY: _____
President Date

ATTEST:

BY: _____
Secretary Date

Exhibit "A"

POLITICAL SUBDIVISION REQUIREMENTS

BALLOT CONTENT REQUIREMENTS:

- **Spacing** - All text must have single line spacing
- Send all Certified Ballot Content of Candidates, Questions, Issues, and Tabor Notice Booklet text in Microsoft Word format to: jcoen@prowerscounty.net
- Only Ballot Issue (TABOR) content is to be typed in all capital letters

PROPERTY OWNERS LIST (if applicable):

- **POLITICAL SUBDIVISION** shall certify and submit a list of property owners, with names and address to the COUNTY CLERK in Excel format via e-mail, or USB Jump Drive for eligible property owners. Property Owners are required to live in the state of Colorado, are registered to vote in Colorado, and own property inside the taxing district but may reside outside the taxing district. The Prowers County Assessor's Office may assist with a property owner's list if required to provide.
 - Contact information:
Prowers County Assessor, 301 S. Main St., Ste. 205, Lamar, CO 81052
719-336-8000, 719-336-7232 (Fax #) awyatt@prowerscounty.net
- If required, a property owners list shall be provided to the County Clerk by **POLITICAL SUBDIVISION** no later than Friday, **September 22, 2023, 4:30 p.m.**, associated with any Ballot Issue (TABOR). Send via e-mail to: jcoen@prowerscounty.net
- **POLITICAL SUBDIVISION** shall be solely responsible for reporting their unofficial and/or official election results to any entities associated with their **POLITICAL SUBDIVISION's** Election.

IMPORTANT DATES:

- August 29 (Tuesday) - Last day for Intergovernmental Agreements to be signed by County Clerks and political subdivisions (no later than 70 days before the election) C.R.S. §1-7-116(2)
- September 5 (Tuesday) - 63rd day before the election is the deadline for cancellation of an election if in a nonpartisan election and there are no more candidates than offices to be filled and there is no ballot issues or questions.
- September 8 (Friday) - Last day for designated election official of each political subdivision to certify the ballot order and content. Each DEO must also deliver the certification to the county clerk for the Coordinated election. (No later than 60 days before the Coordinated Election) C.R.S §1-5-203(3)(a)
- September 22 (Friday) - Last day to file written pro/con comments concerning local ballot issues with the designated election official in order to be included in the Ballot Issue Notice. (By Friday before the 45th day before the election) C.R.S. §1-7-901(4)
- September 23 (Saturday) - Last day to transmit ballots and ballot materials to Overseas/Military voters (UOCAVA) C.R.S. §1-8.3-110(1) C.R.S. §1-1-106(5)
- September 25 (Monday) - Last day for the designated election official to deliver the full text of any required Ballot Issues (TABOR) Notice to the County Clerk. (No later than 43 days before the election) C.R.S. §1-7-904
- October 6 (Friday) - Last day to mail Notice of Election for ballot (TABOR) Issue (at least 30 days before a ballot issue election) C.R.S. §1-1-106(5) (Tabor)
- October 16-20 (M-F) - Week that ballots may be mailed to voters, except for UOCAVA voters. (Not sooner than 22 days before the Coordinated Election) C.R.S. §1-7.5-107(3)(a)
- November 7 (Tuesday) Coordinated Election Day (7:00 am to 7:00 pm. First Tuesday in November) C.R.S. §1-1-104(6.5), 1-7-101, 1-41-102(1)

Unofficial and Official Election results will be posted on the following websites:

www.prowerscounty.net

and

www.sos.state.co.us

Agenda Item No. 4

Council Date: 8/14/23

LAMAR CITY COUNCIL

AGENDA COMMENTARY

ITEM TITLE: Approve Mayor to sign service agreement with IMEG

INITIATOR: Stephanie Strube

CITY ADMINISTRATOR'S REVIEW: ACS

ACTION PROPOSED: Approve Mayor to sign service agreement with IMEG

STAFF INFORMATION SOURCE: Stephanie Strube, Mike Machone

BACKGROUND: IMEG, previously known as Northline, has been used in the past to perform GIS update services based on information provided by the engineering department. These maps are available online at cityoflamar.maps.arcgis.com. This service can be utilized by the general public when searches are being done, and it is critical to have the information as accurate as possible. Multiple departments utilize IMEG, such as the Fire Department, Police Department, Building Department, etc.

Update Arc GIS application are as follows:

- Update parcel county data
- Updates read address city boundaries
- Clean up Arc GIS online licenses

Lance Clark, Attorney for the City of Lamar, has reviewed and highlighted areas to note.

RECOMMENDATION: Approve mayor to sign agreement with IMEG or as such action as council may suggest.



SHORT FORM SERVICES AGREEMENT

Client: City of Lamar, CO
Address: 102 E Parmenter St
Lamar, Colorado 81052
Email: mike.machone@ci.lamar.co.us

Attn: Mike Machone

Services Completed 120 days from Notice to Proceed
or by:

Date: July 31, 2023

Proposal valid for 45 days from the date of this offer.

Project Name: GIS Update
Project Location: Lamar, CO

1.0 SCOPE OF SERVICES: IMEG agrees to perform GIS Update services for the Client as follows:

- Update parcels from County Data
Update roads, addresses and City boundary
Clean up ArcGIS Online licenses
Update ArcGIS Online application

2.0 COMPENSATION

- Fixed Fee (includes project expenses) \$
Time & Material NTE \$
Time & Material Estimated Fee \$960

3.0 ATTACHMENTS: IMEG Standard Terms and Conditions, IMEG Standard Hourly Rates.

4.0 DOCUMENTS INCORPORATED BY REFERENCE

Acceptance of this Agreement is limited to and includes acceptance of the terms above, including all attachments, and all attachments are incorporated by reference. IMEG's Standard Terms and Conditions supersede any other terms. Services will be scheduled upon receipt of signed copy of this agreement. By signing and returning the signature page of this agreement to IMEG, all parties agree to the terms and conditions listed herein.

IMEG Consultants Corp.

City of Lamar, CO

Accepted this ___ day of ___, 20__

By: [Signature]

By: _____

Name: Trip McLaughlin

Name: _____

Title: Project Executive

Title: _____

Approved by: Trip McLaughlin

trip.e.mclaughlin@imegcorp.com
TM/admin_initials
Document3

cc:

TERMS AND CONDITIONS

Standard of Care: Services provided by IMEG Consultants Corp. (hereinafter referred to as "IMEG") under this Agreement will be performed in accordance with generally accepted professional practices in a manner consistent with the level of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances in the same or similar location. Under no circumstances shall any other representation (express or implied) or any type of warranty or guarantee be included or intended by IMEG during the completion of its services under this Agreement, (hereinafter the "Standard of Care"). If client issues to IMEG a purchase order or similar document, none of the terms and conditions stated therein shall bind IMEG, and such document whether or not signed by IMEG, shall be considered only as a document for client's internal operational management.

Client Responsibilities: IMEG shall be entitled to rely on the accuracy of documentation presented to it by Client and/or Client's legal agents. In the event of updates or changes to any documentation provided to IMEG in furtherance of its services, the Client is responsible for advising IMEG's personnel of such updates or changes in writing.

Additional Services: When additional services beyond the defined scope of work are requested, an amendment or change order will be prepared by IMEG and approved by the Client prior to commencing work. Client's approval by email or payment of proposed additional services shall be deemed binding. Additional services shall be performed on a time and material basis or for a negotiated fee.

Compensation: Services provided by IMEG on a time and material basis shall be performed in accordance with IMEG's current fiscal year Standard Hourly Rate Schedule in effect at the time of performance. This schedule is updated yearly and is available upon request.

Performance: IMEG has multiple offices with personnel that may provide professional services subject to this Agreement. IMEG may use any office or individual in the completion of services required for the Project. IMEG shall perform work pursuant to an agreed-upon schedule and consistent with the orderly progress inherent in the Standard of Care.

Billing/Payment: The Client agrees to pay IMEG for all services performed and all costs incurred. Invoices for IMEG's services shall be submitted either upon completion of such services or on a monthly basis. Invoices shall be due and payable within 30 days of invoice date (direct) or 15 days from payment by Owner (consultant). Client shall notify IMEG of any objections to the invoice within five working days of receipt and agrees to pursue, in good faith, all payments owed to IMEG for services rendered. Payment of any invoice indicates Client's acceptance of this Agreement, these Terms & Conditions, and satisfaction with IMEG's services. Payment of invoices is in no case subject to unilateral discounting, back-charges, or set-offs by the Client, and payment is due regardless of suspension or termination of this Agreement by either party. Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event any portion of an account remains unpaid 120 days after the billing, IMEG may institute collection action and the Client shall pay all costs of collection, including reasonable attorney's fees. Collection actions or billing disputes of any type shall not be subject to informal dispute resolutions procedures outlined herein.

Indemnification: The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless IMEG, its directors, employees and agents against claims, damages, liabilities, and costs arising from and in proportion to the negligent acts or failure to act of Client and its directors, employees, and agents in the performance of services under this Agreement on a comparative basis of fault. The Client shall not be obligated to indemnify IMEG and its directors, employee and agents for their own negligence or the negligence of others. IMEG agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its directors, employees and agents against claims, damages, liabilities, and costs arising from and in proportion to the negligent acts or failure to act of IMEG and its directors, employees, and agents in the performance of services under this Agreement on a comparative basis of fault. IMEG shall not be obligated to indemnify the Client and its directors, employee and agents for their own negligence or the negligence of others. The other provisions of this Agreement notwithstanding, in the event of any claim within the purview of the indemnification provisions of this section, each indemnitee shall control its defense, and at the time of claim resolution each indemnitor shall provide reimbursement for any reasonable defense cost, recoverable by law, caused by any negligence or other fault by or attributable to each indemnitor as determined by a competent trier of fact. As such, the parties recognize and expressly acknowledge that the duty to defend is not applicable to this Agreement and wholly separate and distinct from the duty to indemnify and hold harmless as set forth in this section.

Insurance: IMEG shall obtain and maintain the following insurance coverages: Commercial General Liability, Automobile Liability, Umbrella/Excess Liability, Workers Compensation/Employer's Liability, and Professional Liability. Certificates of insurance will be provided to the Client upon request. When stipulated by the Parties, Commercial General Liability, Automobile Liability, Umbrella/Excess Liability, shall be written or endorsed to include additional insureds, primary/non-contributory coverage, and other coverages subject to all terms, exclusions and conditions of the policies and any limitations as to coverage amounts as agreed upon by the Parties.

Assignment: Neither party to this Agreement shall transfer, sublet, or assign any rights or duties under or interest in this Agreement, including, but not limited to, monies that are due or monies that may be due, without the prior written consent of the other party, which shall not be unreasonably withheld. Subcontracting to subconsultants, normally contemplated by IMEG as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement.

Dispute Resolution: Any claims or disputes between the Client and IMEG arising out of the Services to be provided by IMEG or this Agreement shall be subject to discussions for informal resolution. If no informal resolution is achieved within 14 business days, the Parties agree to submit the matter (excluding actions by IMEG for payment of past due fees) to non-binding mediation. Any disputes involving contractors, subconsultants, subcontractors, suppliers, or any other legal agent shall be subject to the informal resolution process as described in this section, above. The laws of the State where the project is located govern the validity of this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in the courts of that State.

Construction Means and Methods: IMEG shall not be responsible for, nor have control over or charge of, construction means, methods, sequences, techniques, or procedures, or for any health or safety precautions. Neither Client nor IMEG shall hold the other responsible for damages or delays in performance caused by acts of God, strikes, walkouts, accidents, Government acts, or other events beyond the control of the Client's or IMEG's directors, employees, agents, or consultants.

Construction Observation: When IMEG does not explicitly provide construction observation services within its written scope of work, it is agreed that the professional services of IMEG do not extend to or include the review or site observation of the contractor's work, performance, or pay request approval. During construction, the Client assumes the role of the engineer and will hold harmless IMEG for the contractor's performance or the failure of the contractor's work to conform to the design intent and the contract documents.

Project Signs: Project signs displayed at the construction site shall include "IMEG" as the Engineer. Articles for publication regarding this project shall acknowledge IMEG as the Civil, Structural, Mechanical, Electrical and/or Technology Engineer, as applicable.

Adjustments, Changes or Additions: It is understood that adjustments, changes, or additions may be necessary during construction. A contingency fund shall be maintained until construction is completed to pay for field changes, adjustments, or increased scope items. All change order amounts requested by contractors constructing IMEG-designed systems shall be submitted to IMEG for review prior to being approved by contract holder. IMEG will not approve amounts requested that are above a normal bid amount for the work involved. In no case will costs be assessed to IMEG at the discretion of the contractor, the Client, or the Owner without prior agreement and approval of IMEG. IMEG shall not be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the Project.

Ownership: All drawings, specifications, BIM and other work product of IMEG developed for this Project are instruments of service owned by IMEG. IMEG shall provide Client with a license to use said instruments of service for purposes consistent with successful project completion, including extensions, if mutually agreed. Reuse of any instruments of service of IMEG by the Client, or others acting for the Client, for any other use without the express written permission of IMEG shall



be at the Client's risk. Client agrees to defend, indemnify and hold harmless IMEG for all claims, damages and expenses, including reasonable attorney's fees, arising out of unauthorized use of IMEG's instruments of service.

Electronic Files: The Client hereby grants permission for IMEG to use electronic background information produced by the Client in the completion of the project. The Client also grants permission to IMEG to release such documents (including their backgrounds) electronically to Client, contractors, and vendors as required in the execution of the project.

Employment: For the duration of this contract, plus six (6) months from the date of final payment received, neither IMEG nor Client, nor their respective agents, will offer employment or contact any person for such purposes who is or was employed by IMEG, Client or their agents for the period of performance of this contract.

Termination: Either party may terminate this Agreement due to the other party's material breach of this Agreement upon providing a ten (10) day written notice to the breaching party and an opportunity of at least three (3) business days to cure. Upon termination, payment is required in full for all services rendered and expenses incurred through the date of termination. IMEG shall not be required to release any documents, files, or work product until said payments have been made. In the event services are terminated or suspended due to the Client's breach, IMEG has no obligation to deliver documents and any consequences (including delay) resulting from such termination or suspension is the sole responsibility of the Client. Client has the obligation to return all documents within its possession or control if Client is in default under this Agreement.

Survivability: In the event any provisions of this agreement shall be held to be invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term, condition, or covenant shall not be construed by the other party as a waiver of a subsequent breach of the same by the other party. Additionally, there shall be no legal presumption against the drafter of this Agreement in the event of a dispute as to the enforceability and/or interpretation of this Agreement.

Limitation of Liability: It is agreed that the Maximum Aggregate Liability of IMEG arising out of or related to this Agreement and for all work performed on this project, whether based in contract or tort, in law or equity or for negligent acts, errors, or omissions, and all claims, losses, costs, damages, cost of defense, or expenses from any cause, including Client, contractors, and attorney fees, will be limited to \$50,000. This limitation of liability has been agreed upon after Client and IMEG discussed the risks and rewards associated with the Project, as well as the provision of the services within both the obligations of this Agreement and the associated compensation. Upon written request by Client, the parties may negotiate in good faith and mutually agree, by way of a written Change Order or Amendment, to increase the amount of this liability limitation. As used in this section "IMEG" includes all of IMEG's agents, affiliates, subconsultants and subcontractors, and their respective partners, officers, directors, shareholders and employees. The limitation of liability established in this section shall survive the expiration or termination of this Agreement.

Risk Allocation: IMEG's liability to the Client for injury or damage to persons or property arising out of work performed for the Client and for which liability may be found to rest upon IMEG, other than for professional errors, omissions, or negligence, will be limited to IMEG's general liability insurance coverage of \$1,000,000.

Hazardous Environmental Conditions: Unless expressly stated in writing, IMEG does not provide assessments of the existence or presence of any hazardous or other environmental conditions or environmental contaminants or materials ("Hazardous Environmental Conditions"). Client shall inform IMEG of any and all known Hazardous Environmental Conditions before services are provided involving or affecting them. If unknown Hazardous Environmental Conditions are encountered, IMEG will notify the Client and, as appropriate, government officials of such conditions. IMEG may, without liability or reduction or delay of compensation due, proceed to suspend services on the affected portion of the project until Client takes appropriate action to abate, remediate, or remove the Hazardous Environmental Condition. IMEG shall not be considered an "arranger", "operator", "generator", "transporter", "owner", or "responsible party" of or with respect to contaminants, materials or substances. IMEG shall assume no liability whatsoever for correction of any Hazardous Environmental Conditions; and shall be entitled to payment or reimbursement of expenses, costs or damages occasioned by undisclosed Hazardous Environmental Conditions.

Buried Utilities: Client shall be responsible for designating the location of all utility lines and subterranean structures within the property lines of the Project. Client agrees to waive any claim against IMEG and to defend, indemnify and hold IMEG harmless for any claim or liability for injury or loss arising from IMEG or other persons encountering utilities or other manmade objects that were not brought to IMEG's attention or which were not properly located on the plans furnished to IMEG. Client further agrees to compensate IMEG for any and all time, costs and expenses incurred by IMEG in defense of any such claim, in accordance with IMEG's then effective standard hourly fee schedule and expense reimbursement policy.

Boundary Conflict: Boundary determinations occasionally disclose unseen or unknown conflicts between the record documents and the location of physical improvements. Upon discovery of any latent or patent ambiguity, uncertainty, or dispute disclosed by the records or by placement of the boundaries on the ground, work on the boundary survey will be suspended and you will be immediately notified. IMEG will present alternatives for possible resolution and any additional work required to achieve resolution will be negotiated. If you should choose to forego resolution, all work completed to date will be invoiced for payment and the project file will be archived by IMEG for future resolution. If you choose resolution, IMEG will act as your mediator, consultant and expert until satisfactory resolution is achieved. Upon resolution, this initial agreement will be reinstated and completed in accordance with its initial terms subject to potential interim rate increases.

Force Majeure: Except as hereinafter provided, no delay or failure in performance of IMEG shall constitute a default under this Agreement if and to the extent the delay or failure is caused by Force Majeure. Unless the Force Majeure frustrates performance of the Services, Force Majeure shall not operate to excuse, but only to delay, performance of the Services. If Services are delayed by reason of Force Majeure, IMEG will notify Client. Once the Force Majeure event ceases, IMEG shall resume performance of the Services as soon as possible. "Force Majeure" means any event beyond the control of IMEG to perform its obligations and which IMEG is unable to prevent, including without limitation, the combined action of workers, strikes, embargoes, fire, acts of terrorism, epidemics, explosions and other catastrophes, casualties, a moratorium on construction, delays in transportation, governmental delays in granting permits or approvals, changes in laws, expropriation or condemnation of property, governmental actions, unavailability or shortages of materials, national emergency, war, acts of terrorism, cyber-attacks, civil disturbance, floods, unusually severe weather conditions or other acts of God or public enemy.

Equal Employment Opportunity / Rights Under Federal Labor Laws

IMEG and Client shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a), 60-741.5(a) and Appendix A of Subpart A of 29 CFR 471 (as may be updated or amended). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime consultants and subconsultants take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Rev. 04/01/23





2023 STANDARD HOURLY RATES
(rates adjusted annually)

*These rates are for staff located in the office providing the rates. Staff based in one of IMEG's other offices may have different billing rates. These rates can be provided upon request.

Senior Client Executive/ Senior Market Director / VP	\$260
Client Executive / Market Director	\$245
Project Executive	\$205
Senior Project Manager II	\$200
Senior Project Manager I	\$180
<hr/>	
Senior Engineer Technical Specialist	\$200
Senior (Engineer / Landscape Architect / Land Planner) III	\$190
Senior (Engineer / Landscape Architect / Land Planner) II	\$170
Senior (Engineer / Landscape Architect / Land Planner) I	\$160
Project (Engineer / Landscape Architect / Land Planner) II	\$150
Project (Engineer / Landscape Architect / Land Planner) I	\$140
Graduate Engineer - Designer IV	\$130
Graduate Engineer - Designer III	\$115
<hr/>	
Senior Technical Specialist	\$165
Senior (Designer / Surveyor) III	\$155
Senior (Designer / Surveyor) II	\$145
Senior (Designer / Surveyor) I	\$130
Crew Chief II / Coordinator II	\$120
Crew Chief I / Coordinator I	\$115
Designer IV / Technician IV	\$110
Designer III / Technician III	\$100
Designer II / Technician II	\$95
Designer I / Technician I / Intern	\$80
<hr/>	
GIS System Architect	\$120
GIS Analyst	\$120
<hr/>	
Senior Virtual Design Coordinator	\$130
Virtual Design Coordinator	\$115
Senior Virtual Design Technician	\$105
Virtual Design Technician	\$90
Project Administrator	\$125
Administrative Assistant / Construction Administrative Assistant	\$80

Agenda Item No. 5

Council Date: 08/14/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Approve Concession Operations Privilege Agreement with The Lamar Sports Booster Club

INITIATOR: Anthony LaTour, Lamar Parks and Recreation Director CITY ADMINISTRATOR'S

REVIEW: RCE

ACTION PROPOSED: Approve the Concession Operations Privilege Agreement with The Lamar Sports Booster Club for the lease of the concession stand located at, 610 W. 6th St. Lamar CO 81052

STAFF INFORMATION SOURCE: Anthony LaTour and Kristin Schwartz

BACKGROUND:

The City of Lamar enters into a Concession Operations Privilege Agreement each year with the Lamar Sports Booster Club, for use of the concession stand at the Community Building located at 610 W. 6th St, Lamar CO 81052 from August 14, 2023 to May 31,2024.

RECOMMENDATION: Approve the Lease Agreement and Allow the Mayor to sign the Agreement.

**AGREEMENT
CONCESSION OPERATIONS PRIVILEGE**

THIS AGREEMENT entered into as of the 14th day of August, 2023, at Lamar, Prowers County, Colorado, by and between **THE CITY OF LAMAR, COLORADO**, a Colorado Home Rule Municipal Corporation, with address for notice at 102 East Parmenter Street, Lamar, Colorado 81052, hereinafter called and referred to as **CITY**, and **LAMAR SAVAGE SPORTS BOOSTER CLUB**, a non-profit, youth dedicated entity, with address for notice at P.O. Box 283, Lamar, Colorado 81052, hereinafter called and referred to as **CONCESSIONAIRE**,

WITNESSETH:

WHEREAS, City and Concessionaire entered into an Agreement on September 1, 1997, providing for Concessionaire to operate the concession facility at all functions held at the Lamar Community Building, and

WHEREAS, the original Agreement provided for successive terms to commence on May 1 and terminate on April 30 of each successive year with the terms of each year to be renegotiated, and

WHEREAS, the Parties hereto desire to continue the relationship with the Concessioner for an additional one (1) year and the Parties have determined that the provisions of the within Agreement are necessary and desirable in order to negotiate and continue the services to be provided by Concessionaire,

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

1. **PURPOSE OF AGREEMENT**: That City does hereby grant unto Concessionaire, and Concessionaire accepts of City, the privilege of operation of certain City concession facilities located at the Lamar Community Building, upon terms and conditions as hereinafter set forth herein this Agreement and contract price, to wit:

Effective Beginning Date & Ending Dates

August 7, 2023 - April 30, 2024

Contract Prices

8% of net sales from August 7, 2023 -
April 30, 2024

2. **CONCESSION FACILITIES**: The within Agreement applies only to the City owned concession stand located at the Lamar Community Building.

3. **RENEGOTIATION AND NOTICE REQUIREMENTS**: Terms and conditions applicable to any renewal term of the within Agreement shall be mutually agreed upon, if at all, on or before March 1, 2024. In the event the parties shall, by mutual agreement, arrive at

utilized by one of the five non-profit events allowed in paragraph 8, hereinabove.

9. LICENSING - REGULATORY COMPLIANCE: Concessionaire must obtain all required licenses, permits, and authorities for its operations hereunder from any governmental entity or authority having jurisdiction over the same, and must further conduct its operations hereunder in compliance with all laws, rules, and regulations imposed by such authorities.

In addition, Concessionaire hereby expressly agrees to indemnify, and hold harmless, the City of Lamar, its officers, employees, and agents from and against any liability, whatsoever, for personal injury or property damage arising out of Concessionaire's operations hereunder, which indemnification shall include damages, and reasonable attorney's and expert witness fees.

10. INSURANCE - INDEMNIFICATION: Concessionaire shall procure and maintain in effect, during the life of the within Agreement, general public liability insurance coverage in minimum amount of \$150,000.00 for injury to any one person, and in minimum amount of \$600,000.00 for injury to two or more persons arising out of any one occurrence, insuring against personal injury or property damage, including product liability coverage, claimed to have been suffered and arising out of Concessionaire's operations hereunder.

11. CASUALTY AND PROPERTY INSURANCE: Concessionaire shall be solely responsible for procuring and maintaining any desired property and casualty insurance coverage in respect of Concessionaire personal property and equipment utilized in its operations hereunder.

12. CONCESSIONAIRE'S EMPLOYEES: Concessionaire's officers, employees, and agents shall never, for any purpose, be considered as employees of City, and shall not be subject to benefits, policies, and privileges of City is employees. Concessionaire must procure and maintain all applicable desired insurance coverages, including workmen's compensation and unemployment compensation, in respect of employees, officers, agents, and volunteers.

13. EQUIPMENT: All equipment utilized by Concessionaire must be National Sanitation Foundation approved, or of equivalent design. Further, all such equipment must be in compliance with all applicable health standards and requirements. *The Parties acknowledge and agree that the City of Lamar owns 1/2 of the ice machine. The City will be Responsible for all annual maintenance of the ice machine. The Booster Club will be responsible for any other repairs to ice machine.*

14. OPERATION OF FACILITIES: Concessionaire must operate all City facilities in workmanlike manner, keeping same free of trash, rubbish, and debris.

15. SALE ITEMS - APPROVAL: Sale items offered by Concessionaire must be reviewed and approved, in advance, by City's Director of Parks and Recreation, City retaining the privilege to prohibit, in its discretion, sale of inappropriate items, said inappropriateness being determined by City based upon usage of said items by consumers thereof and cleanup requirements.

16. SALES TAX: Concessionaire must obtain all necessary sales tax permits and licenses, and promptly remit all required state, city, and county sales taxes.

17. ASSIGNMENT: The within Agreement shall not be assignable by Concessionaire.

CITY OF LAMAR, COLORADO

ATTEST:

Kirk Crespin, Mayor

Linda Williams, City Clerk

APPROVED:

Anthony LaTour, Parks & Recreation Director

LAMAR SAVAGE BOOSTER CLUB

President

ATTEST:

(Name Printed)

Secretary – Treasurer
Lamar Savage Booster Club

(Name Printed)

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Request for Extra-Territorial Water and Sewer Service

INITIATOR: Patrick Mason, Public Works Director CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Approve Request

STAFF INFORMATION SOURCE: Patrick Mason

BACKGROUND:

Staff has received a request from Nancy Kirby for water and sewer service for a single-family residence at 6613 Rodeo Drive, Lamar, Colorado.

The residence is located outside the City Limits and therefore water and sewer service can only be provided with City Council approval and with the execution of an Extra-Territorial Water and Sewer Agreement.

If approved, the water and sewer service would be installed on existing City water and sewer lines that extend along 6613 Rodeo Drive, Lamar CO 81052. Nancy Kirby would extend private lines from that point to the residence.

RECOMMENDATION: Staff recommends approval of an extra-territorial water and sewer service agreement for Nancy Kirby 6613 Rodeo Drive, Lamar, Colorado.

~

**GRANT OF PRIVILEGE OF EXTRA-TERRITORIAL
WATER AND/OR WASTEWATER SERVICE**

THIS GRANT executed as of this 14th day of August, 2023, by the City Council of the City of Lamar, Colorado, a Colorado Home Rule Municipal Corporation, with addresses for notice of 102 East Parmenter Street, Lamar, Colorado, 81052, hereinafter called and referred to as CITY, unto Nancy Kirby, with address for notice at 6613 Rodeo Drive; Lamar, CO 81052 hereinafter called and referred to as GRANTEE,

WITNESSETH:

WHEREAS, application has been made by Grantee to the City Council of the City of Lamar, Colorado, seeking service of water and/or wastewater as described in Grantee's application, to supply premises located outside of the City's Municipal limits; and

WHEREAS, City has heretofore enacted Ordinance No. 872 of City, which ordinance has been amended by Ordinance No. 963, and Ordinance No. 1022; and

WHEREAS, Ordinance No. 872, as amended by Ordinance No. 963, and Ordinance No. 1022 regulates and governs the provision of water/wastewater service furnished outside the City's Municipal limits;

NOW, THEREFORE, IN CONSIDERATION OF THE PROMISES, AND THE MATTERS HEREINAFTER SET FORTH, CITY DOES HEREBY GRANT AS FOLLOWS:

1. The City shall supply water and/or wastewater service unto Grantee, and Grantee shall timely pay for said water and/or wastewater service, upon property belonging to Grantee and located outside the Municipal limits of City, which property is described as:

6613 Rodeo Drive
Lamar, CO 81052

2. Said water and/or wastewater supply and service shall be used by Grantee for the purpose set forth in Grantee's application for extra-territorial water and/or wastewater use and for no other purpose whatsoever unless and until City's written consent to such other purpose is granted.

3. Grantee shall be solely responsible for all costs and expenses incurred in the installation, utilization and maintenance of said water and/or wastewater service and supply, and fixtures, lines and other materials made necessary thereby, including, but not limited to, all application fees, tap fees and the like.

4. Grantee shall install, utilize and maintain all pipelines and other materials pursuant to all specifications and requirements imposed by the Water and Wastewater Director.

5. The parties of this Grant of Privilege agree that all development within said premises shall be in conformity with the requirements of Ordinance No. 872 as amended by Ordinance No. 963 and Ordinance No. 1022 and any subsequent amendments, inclusive of building and construction codes such as, but not limited to building code standards, fire code, fire code standards, electrical code, mechanical code, property maintenance code, residential code, plumbing code and abatement of dangerous buildings code and zoning codes.

6. The parties to this Grant of Privilege further agree that all development on said premises shall be subject to the City of Lamar zoning and subdivision ordinances, including but not limited to street lighting plans, traffic regulatory signage plans, street names, sign plans, storm water/wastewater system plans, and street system layout, and plans for the purpose of street extension, alignment and orderly growth and traffic flow.

7. Grantee agrees to grant unto City all necessary easements and rights-of-way for placement of all lines necessary to accomplish the within grant.

8. Grantee agrees that all lands hereinabove described and gaining the benefit of City water and/or wastewater service are subject to covenant and agreement from Grantee, his successors and assigns, to the effect that all such lands and owners thereof are deemed to have consented to annexation to the City at such time and in the sole determination of City as such annexation shall be deemed necessary and proper by City. Further, and in like manner, all of said lands and owners are deemed to have consented to inclusion within the boundaries of any paving district formed by the City in respect of tracts of land so to subject water and/or wastewater service.

9. City may, in its sole discretion and at any time, impose upon Grantee, his successors and assigns, any and all of the provisions of Ordinance No. 872 of the City of Lamar, as amended by Ordinance No. 963 and Ordinance No. 1022 and as may hereafter be amended, copies of which are attached for reference.

10. It is expressly understood that City is subject to no standards or conditions of delivery of water and/or wastewater whatsoever, including quality, quantity, pressure, suspension of service, or any other such condition or standard, all the same being solely within City's discretion and capability to deliver water and/or wastewater service, and it is further understood by Grantee that the use restrictions and total suspension of water and/or wastewater service provisions of Ordinance No. 872, as amended, may be activated at any time by City.

11. The parties to this grant of privilege agree that all other provisions of Ordinance No. 872, as amended by Ordinance No. 963 and Ordinance No. 1022 and as may hereafter be amended, shall be in full force and effect in respect to the premises to be served pursuant to this grant of privilege.

12. No provision of this grant of privilege shall be construed or operate to transform City into a public utility, it being fully understood that City is not a public utility, but is a municipally-operated water and/or wastewater system, with citizens of City having first and prior privilege to draw upon City's water and/or wastewater installations and systems.

13. Pursuant to Ordinance 872, as amended, any violation of non-compliance by Grantee with the provisions of this grant of privilege may result in the imposition of such penalty as may be determined by City Council in its sole discretion, including but not limited to, revocation of this grant of privilege for water and/or wastewater service.

14. This grant of privilege shall be and become binding upon and inure to the benefit of City and Grantee, their successors and assigns, and any action necessary to construe, interpret or enforce the provisions of this grant of privilege shall be brought and maintained in the District Court in and for Prowers County, Colorado, with the substantially prevailing party therein being entitled, as a matter of contract, to recover its costs and expenses incurred, including reasonable attorney and expert witness fees.

15. A copy of this Agreement shall be recorded of record with the Prowers County Clerk and Recorder's Office. Any and all of Grantee(')(s') heirs, personal representatives, successors and assigns are deemed to have knowledge of the within document because of the same being recorded by Grantor in the records of the Prowers County Clerk and Recorder's Office and are required to comply herewith.

16. The rights granted herein shall be run with the land.

CITY OF LAMAR, COLORADO

Attest:

Mayor

City Clerk

Accepted and approved:

Nancy C. Kirby

Grantee

Agenda Item No. 7

Council Date: 8/14/23

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Letter of Support for CDOT FY23 MPDG Grant Application

INITIATOR: Kirk Crespin

CITY ADMINISTRATOR'S REVIEW: R/C

ACTION PROPOSED: Allow Mayor Crespin to sign LOS on behalf of Council

STAFF INFORMATION SOURCE: Anne-Marie Crampton

BACKGROUND: CDOT is collaborating with Otero County to submit a FY23 Multimodal Project Discretionary Grant (MPDG) to build more passing lanes along US Highway 50 between Pueblo and the Kansas border. More information can be found at <https://www.transportation.gov/grants/mpdg-program>. CDOT submitted a similar unsuccessful grant last year then participated in a debriefing with US DOT representatives to understand how the proposal was deficient. Using knowledge gained from this and retooling with additional best-practices, CDOT has a high level of confidence that this year's submission will be successful.

CDOT is requesting that MPDG letters of support be submitted by August 15.

RECOMMENDATION: Approve letter and authorize Mayor Crespin to sign on behalf of Council.



Kirk Crespin, Mayor
City of Lamar
102 East Parmenter Street
Lamar, Colorado 81052

August 14, 2023

The Honorable Pete Buttigieg
US Department of Transportation
1200 New Jersey Ave, SE
Washington, DC 20590

RE: Support for US 50 SHIFT discretionary grant application - MPDG 2023

Dear Secretary Buttigieg:

On behalf of our City Council, I am writing to express our unanimous support for the US 50 SHIFT proposal for the FY2023 MPDG federal discretionary program. This project will construct 12 westbound and eastbound passing lanes across 140 miles of our vital east-west rural corridor in Southeast Colorado. Additional passing lanes will improve driver and cyclist safety, operational efficiency, mobility, and transit commuting for local rural residents, visiting tourists and through traffic.

US 50 is designated on the National Highway Freight Network and is a State Highway Freight Corridor in Colorado's State Highway Freight Plan. Based on historic and projected population and employment levels, vehicular, transit, and freight traffic volumes will increase exponentially in the coming years - greatly impacting the capacity and efficiency of US 50. This project will address some of the physical constraints on this corridor, which will improve road safety and freight efficiency, as well as enhance connectivity between dozens of rural communities – including ours – from the Kansas border to the City of Pueblo.

Since US 50 runs through Lamar and much of Prowers County would benefit from this project, we are available to work with CDOT to ensure the success of their effort. It's crucial that every community connected by US 50 is represented in project development. We believe that CDOT has prioritized the safety, system preservation, and community connectivity this project will bring to and through Southeastern Colorado, as Coloradans depend on this corridor not only for our economic livelihood but also for freight transport, to facilitate tourism and recreation, and to access natural resources.

We wholeheartedly support this project and entreat USDOT to prioritize MPDG grant funding for this worthy proposal.

Sincerely,

Kirk Crespin, Mayor
City of Lamar
(O) - (719) 691-6050 (M) - (719) 688-9778
kirk.crespin@ci.lamar.co.us



Office of the Mayor

City of Lamar, Colorado

Agenda Item No. 8

Council Date: 8/14/23

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: City Council/Community Engagement Guidelines

INITIATOR: Robert Evans / Kirk Crespin CITY ADMINISTRATOR'S REVIEW: LCB

ACTION PROPOSED: Discussion and Guidance for Resolution Establishing guidelines for CE

STAFF INFORMATION SOURCE: City Administration and Attorney

BACKGROUND: In the past we have had discussions concerning the clear difference between Regular Meetings, Special Meetings, Joint Meetings, Emergency Meetings, Public Hearings, Executive Sessions, Work Sessions, Town Hall Meetings, Social Events and the role Public Comments. It is time for us to not only discuss them, but memorialize them and make sure that community members are aware of each of their purposes and how they can be utilized to engage with the City Council. In addition to defining the purpose of each type of meeting, we also need to add "Guidelines for Public Comment"

RECOMMENDATION: The city should move towards a codified Resolution of "City Council Community Engagement Guidelines". This will be the first step in empowering citizens with increased engagement awareness and keep council aware of their responsibilities in this discourse.

**RESOLUTION 2022-068
OF THE COUNCIL OF THE CITY OF FORT COLLINS
ADOPTING AMENDED RULES OF PROCEDURE GOVERNING THE
CONDUCT OF CITY COUNCIL MEETINGS AND COUNCIL WORK SESSIONS**

WHEREAS, the City Council has previously adopted certain Rules of Procedure Governing the Conduct of City Council Meetings (the "Rules of Procedure"), which Rules of Procedure have been amended from time to time by the Council, most recently in October 2021 with the adoption of Resolution 2021-093; and

WHEREAS, the Rules of Procedure are intended to promote the orderly and efficient conduct of the meetings and ensure fair treatment of members of the public wishing to comment for Council's consideration; and

WHEREAS, the City Council wishes to further amend the Rules of Procedure to require members of the public wishing to comment for Council's consideration to sign up to provide public comment using a City-provided sign-up system; and

WHEREAS, the City Council wishes to clarify expectations of how members of the public will comport themselves while attending a meeting and while providing public comment during a meeting in order to ensure the orderly and efficient conduct of the meetings; and

WHEREAS, the City Council wishes to include in the Rules recognition of the common practice of placing Community Reports, when provided, early in a meeting agenda; and

WHEREAS, the revision of the Rules of Procedure to address the issues noted herein, as set forth in Exhibit "A," will improve the conduct of Council meetings and provide clarity for the public; and

WHEREAS, the City Council believes that such rules and regulations are in the best interests of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FORT COLLINS as follows:

Section 1. That the City Council hereby makes and adopts the determinations and findings contained in the recitals set forth above.

Section 2. That the revised Rules of Procedure Governing the Conduct of City Council Meetings and Work Sessions ("Rules of Procedure"), attached hereto as Exhibit "A" and incorporated herein by this reference, are hereby adopted by the City Council.


Section 3. That the Rules of Procedure shall supersede all previous rules of procedure that have heretofore been adopted by the City Council including, but not limited to, Resolution 2021-093.

Passed and adopted at a regular meeting of the Council of the City of Fort Collins this 5th day of July, A.D. 2022.



Mayor

ATTEST:



City Clerk, *Heather L. Wall*



Rules of Procedure Governing the Conduct of City Council Meetings and Work Sessions

**Adopted July 5, 2022
Resolution 2022-068**

Section 1. Attendance and Participation in Regular or Special Council Meetings.

- a. Councilmembers may participate in discussion at Council Regular and Special meetings, including executive sessions, using remote technology, except that only Councilmembers present in person at a meeting are allowed to participate in consideration of quasi-judicial items, to be treated as present for the purpose of establishing a quorum, or to vote on any item.
- b. Council may authorize additional use of remote technology through the adoption of an ordinance (such as Ordinance No. 079, 2020, regarding the COVID-19 emergency) or through modification of the City Code.
- c. The public may participate in any Regular or Special Council meeting as set out in these Rules using the remote technologies that have been arranged for that meeting.

Section 2. Order of Business for Regular or Special Council Meetings.

- a. Regular Council meetings shall be conducted in the following order (except for special items described in Subsection 2.c, 2.d, 2.e or 2.f, below):
 - (A) Proclamations and Presentations. (Prior to the meeting)
 - (B) Call Meeting to Order
 - (C) Pledge of Allegiance
 - (D) Roll Call
 - (E) City Manager's Agenda Review (including City Manager removal of items from Consent Calendar for individual discussion)
 - (F) Community Reports
 - (G) Public Comment on Any Topics or Items or Community Events (including requests for removal of items from Consent Calendar for individual discussion)
 - (H) Public Comment Follow-up
 - (I) Councilmember Removal of Items from Consent Calendar for Discussion
 - (J) Adoption of Consent Calendar
 - (K) Consent Calendar Follow-up
 - (L) Staff Reports

**City Council Rules of Procedure
(July 5, 2022)**

- (M) Councilmember Reports
 - (N) Consideration of Items Removed from Consent Calendar for Individual Discussion
 - (O) Consideration of Items Planned for Discussion
 - (P) Other Business
 - (Q) Adjournment
- b. Special Council meetings shall be conducted in the following order (except for special items described in Subsection 2.c, 2.d, 2.e or 2.f, below):
- (A) Call Meeting to Order
 - (B) Pledge of Allegiance
 - (C) Roll Call
 - (D) Consideration of Items Identified in the Call of Special Meeting
 - (E) Adjournment
- c. Appeals to Council shall be conducted in accordance with Division 3 of Article II of Chapter 2 of the City Code.
- d. Addition of a Permitted Use applications pursuant to Land Use Code Section 1.3.4(c)(3) and zonings and rezonings of land with an area of six hundred forty acres or less (“Quasi-judicial Rezonings”), shall be conducted as follows subject to such limitations in time and scope as may be imposed at the discretion of the presiding officer:
- (1) Announcement of Item;
 - (2) Consideration of any procedural issues;
 - (3) Explanation of the application by City staff;
 - (4) Presentation by the applicant and/or by the affected property owner (if not the applicant);
 - (5) Public testimony regarding the application;
 - (6) Rebuttal testimony by the applicant/property owner;
 - (7) Councilmember questions of City staff, the applicant/property owner and other commenters; and
 - (8) Motion, discussion and vote by the City Council.

**City Council Rules of Procedure
(July 5, 2022)**

- e. Protest hearings required under City Code Section 7-88 (regarding re-districting) or Section 7-156 (regarding ballot title and/or submission clause) shall be conducted in the following order, as part of the agenda item for the item under protest:
- (1) Announcement of Item;
 - (2) Staff Presentation for Agenda Item;
 - (3) Presentation by each person who timely filed a Protest;
 - (4) Councilmember questions of City staff and the protesting parties; and
 - (5) Motion on each Protest, discussion and vote on each Protest by the City Council.
- After completion of the Protest Hearing, Council will return to the Agenda Item and receive comments from any persons desiring to speak on the Agenda Item.
- f. Procedures for conduct of other types of special proceedings by the Council shall be established by the presiding officer and shall comply with any applicable legal requirements.
- g. Items for which a public hearing is required may be considered as part of the Consent Calendar, and if any item is not pulled from the Consent Calendar for individual consideration and is adopted as part of the Consent Calendar, it will be deemed to have been the subject of a public hearing as required by any applicable Code or other legal requirements.

Section 3. Length of Regular Meetings

- a. Regular Council meetings will begin at 6:00 p.m. Proclamations will be presented prior to the meeting at approximately 5:00 p.m. and will end no later than 5:30 p.m.
- b. Appropriate breaks will be taken during meetings at the presiding officer's discretion based on meeting length and agenda.
- c. Every regular Council meeting will end no later than midnight, except that: (1) any item of business commenced before midnight may be concluded before the meeting is adjourned and (2) the Council may, at any time prior to adjournment, by majority vote, extend a meeting beyond midnight for the purpose of considering additional items of business. Any matter that has been commenced and is still pending at the conclusion of the Council meeting, and all matters scheduled for consideration at the meeting that have not yet been considered by the Council, will be deemed continued to the next regular Council meeting, unless Council determines otherwise.

Section 4. Public Comment During Regular and Special Council Meetings.

- a. Comment during Public Participation. During the “Public Comment” segment of each meeting, comment will be allowed on matters of interest or concern to members of the public, including items the Council will consider at that night’s meeting. Each speaker will be required to sign up to provide public comment on a City-provided form or system. Each speaker will only be allowed to speak one time during Public Comment. If a speaker comments on a particular agenda item during the time for general public comment, that speaker will not also be entitled to speak during discussion of the particular agenda item.

Section 2-48 of the City Code allows certain interested parties to appeal development review and other types of decisions to Council for review. In considering a matter on appeal, the Council must follow certain procedures and must limit its review to the matters on appeal and the record of the decision that was appealed. Because of this, comments on matters that are the subject of a board or hearing officer decision that will be appealable to the Council are not permitted once the application, review and decision-making process has been initiated.

- b. Comment on Agenda Items. Council will receive public comment during consideration of individual action items, including any item that is addressed by formal Council action under the “Other Business” segment of the meeting that may directly affect the rights or obligations of any member of the general public. Each speaker will only be allowed to speak one time to comment on any particular agenda item. A speaker who addresses Council during general public participation about a particular agenda item will not be entitled to speak again as part of Council’s consideration of that particular item. Comments given during the comment period for an agenda item must pertain to the item under consideration.

The Council may, but is not required to, receive public comment in connection with procedural matters and motions. Except as otherwise provided in these rules, public comment will be permitted only once per item regardless of the number of motions made during Council’s consideration of the item.

- c. Decorum; Scope and Type of Comments Allowed.

- (1) Comment and testimony are to be directed to the Council. When referring to a Councilmember, a speaker is expected to use the Councilmember’s official title. Unless otherwise directed by the presiding officer, all comments must be made into the microphone.
- (2) During general public comment, speakers may speak to any matter of public interest or concern. During discussion of a particular agenda item, speakers shall limit their comments to that item; testimony that strays from the topic will be out of order.

**City Council Rules of Procedure
(July 5, 2022)**

- (3) Speakers shall not make personal, impertinent, profane, vulgar, slanderous intimidating or harassing remarks that disturb, disrupt or impede the conduct of the meeting or the Council's completion of its business. Similarly, threats of violence or harm, or abusive language, and racial or ethnic slurs directed at any person or group of persons, are prohibited.
 - (4) Speakers shall avoid lengthy repetition of comments already provided.
 - (5) The comment forum is provided to address Council on the designated topics only and may not be used for comment or speech not germane to the designated topic. Dialogue between a speaker and attendees or audience of a meeting, or comments directed to other speakers, are disruptive to the meeting and will be out of order.
- d. Process and Time Limits for Speaking.
- (1) The presiding officer may require those intending to speak to indicate their intention by a show of hands or some other means, such as "raising a hand" using remote technology.
 - (2) The amount of time to be allotted to each speaker will be set by the presiding officer based upon the number of persons expected to speak, in order to allow as many as possible to address the Council within a reasonable time given the scheduled agenda and as necessary to facilitate Council's understanding of an item.
 - (3) The presiding officer may ask those physically present at the meeting and wishing to speak to move to one of the two lines of speakers (or to a seat nearby for those not able to stand while waiting).
 - (4) Each speaker will be asked to provide their full name and general address at the beginning of their comments.
 - (5) After speakers physically present at the meeting have spoken, the presiding officer will ask those participating remotely who had indicated they wish to speak to provide their comments.
- e. Yielding the Lectern. Each speaker shall promptly cease their comments and yield the lectern immediately upon the expiration of the time allotted by the presiding officer.
- f. Yielding of Time. No speaker may yield part or all of their time to another speaker, and no speaker will be credited with time requested but not used by another.
- g. Public Presentation Materials and Evidence. The use of City projection equipment to display presentation materials to Council will be allowed in limited

**City Council Rules of Procedure
(July 5, 2022)**

circumstances that permit City staff to manage the use of the equipment, prepare materials for display and avoid delay or disruption to the meeting. The following limits will apply to all presentations by members of the public:

- (1) Persons wishing to display presentation materials using the City's display equipment under the Public Comment portion of a meeting or during discussion of any Council item must provide any such materials to the City Clerk in a form or format readily usable on the City's display technology no later than two (2) hours prior to the beginning of the meeting at which the materials are to be presented.
- (2) As an exception to subsection (1), parties-in-interest in agenda items considered under Section 2.c, 2.d, 2.e or 2.f, above, shall provide all presentation materials to be displayed or proffered for Council consideration to the City Clerk (whether in hard copy or for display) in the manner specified by the City Clerk no later than noon on the day of the meeting at which the subject item is scheduled for consideration or 4:00 p.m. the business day prior to the meeting if the meeting begins earlier than 6:00 p.m. Any such materials must be in a form or format readily usable on the City's display technology. NOTE: Parties in appeals to Council may present new evidence only in the limited circumstances set forth in Chapter 2 of the City Code.

Section 5. Public Conduct During Regular and Special Council Meetings and Work Sessions.

- a. General Comment, or Expressions of Support or Opposition. Members of the audience are not entitled to speak except as provided in these Rules of Procedure, or as expressly requested by the presiding officer or City staff and shall not engage in expressions of support or opposition, such as clapping, whistling, cheering, foot stomping, booing, hissing, speaking out, yelling, or other acts, that disturb, disrupt, or impede the meeting or any recognized speaker.
- b. Signs and Props.
 - (1) Signs and props no larger than 11" x 17" are permitted in the City Council Chambers or in the Council Information Center or other Council meeting room (collectively referred to as the "Meeting Room"), except no such signs or props shall be displayed during the conduct of a quasi-judicial hearing during which general public comment is not taken other than by authorized speakers in connection with their hearing testimony.
 - (2) Such signs or props must be held directly in front of one's body so as not to impede the view of others.

**City Council Rules of Procedure
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- (3) Signs or props may not be waved, held by more than one person at a time, or used in a manner that, in the judgment of the presiding officer, disrupts the orderly conduct of business.
 - (4) Signs or props may not be left unattended anywhere in the Meeting Room or left unattended on display in the City Hall lobby area.
 - (5) Signs or props attached to sticks, poles, or other objects are prohibited.
- c. **Distribution of Literature.** Distribution of fliers or other literature is permitted in the public lobby areas of City Hall only when City Hall is open for a public event. Distribution of fliers and other literature is permitted on the sidewalks and grounds around City Hall. Persons wishing to engage in such activities may do so only in a manner that does not interfere with the movement of persons or obstruct the passage of pedestrians or vehicles.
- d. **Video and Audio Recording.** Video and audio recording by the press or other members of the public is permitted in the Meeting Room only if the person making the recording is using a small unobtrusive recording device and is seated or standing at a speaker lectern when authorized to speak, or in line awaiting an opportunity to speak, or is either standing in the back of the Meeting Room behind all seated persons. Other video or audio recording is allowed only in a manner and area pursuant to the direction of the presiding officer in their reasonable discretion or as designated for that purpose in advance by the City.
- e. **Areas Permitted for Seating and Standing.** Except for persons waiting in line to speak in accordance with the presiding officer's instructions, no persons shall sit in the Meeting Room except in chairs or seats provided by the City or in wheelchairs or other assistive devices, and no persons shall stand in the aisles or other locations in the Meeting Room except in the back of the Meeting Room, and only in accordance with other applicable limits for fire and building safety.
- f. **Cellphone and Pagers.** The ringer or other tones of any cellphones, pagers or other communications devices must be off, to avoid disrupting the meeting.
- g. **Leaving the Meeting.** Meeting attendees leaving the meeting before it has been adjourned must leave in a quiet and orderly manner until outside of the building, to avoid disrupting the meeting.

Section 6. Procedural Decisions Subject to Modification by Council.

Decisions by the presiding officer regarding procedures and procedural issues, including but not limited to time limits for public comment, may be overridden by a majority vote of the Council.

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Section 7. Council Questions and Debate.

Council questions and debate regarding an agenda item during a regular or special Council meeting will occur immediately following public input and prior to entertaining any main motion related to the item. Except when raising a point of order at a regular or special Council meeting, Councilmembers seeking to ask questions or participate in debate or discussion will do so only when recognized by the presiding officer. The presiding officer may limit or curtail questions or debate as the presiding officer deems necessary for the orderly conduct of business. The presiding officer may participate in questions and debate.

Section 8. Basic Rules of Order for Regular and Special Council Meetings.

The following commonly used rules of order will govern the conduct of City Council business at regular and special Council meetings. *Except as specifically noted, all motions require a second.* These rules of order are in concept based upon Robert's Rules of Order Newly Revised and reflect the existing practices of the Council and the requirements of the City Charter and City Code. For example, while a two-thirds vote is necessary for the passage of some of the motions listed below under Robert's Rules of Order, all motions of the Council, except a motion to go into executive session or a motion to adopt an emergency ordinance, may be adopted upon approval of a majority vote of the members present at a Council meeting, pursuant to Art. II, Sec. 11 of the City Charter.

If there is a question of procedure not addressed by these rules, reference may be made to Robert's Rules of Order for clarification or direction, however, adherence to Robert's Rules of Order is not mandatory, and, in the event of any conflict between these rules of order and Robert's Rules of Order, these rules of order shall prevail. In the event of any conflict between these rules of order or Robert's Rules of Order and a City Charter or City Code provisions, the City Charter or City Code provision shall prevail. Any councilmember and the presiding officer may make or second any motion, except as specifically limited by these rules.

MAIN MOTIONS

- Main motions are used to bring business before the Council for consideration and action.
- A main motion can be introduced only if no other business is pending.
- All main motions require a second and may be adopted by majority vote of those Councilmembers present and voting, except that: (1) a motion to go into executive session requires a two-thirds vote of those present and voting and (2) a motion to adopt an emergency ordinance requires the affirmative vote of at least five (5) Councilmembers for approval.
- A main motion may be made or seconded by any Councilmember, including the presiding officer.
- A main motion is debatable and may be amended.

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SUBSIDIARY MOTIONS

These are motions that may be applied to another motion for the purpose of modifying it, delaying action on it, or disposing of it. All subsidiary motions require a second to proceed.

1. Motion to Amend. The point of a motion to amend is to modify the wording - and, within certain limits, the meaning - of a pending motion before the pending motion itself is acted upon.

- A motion to amend, once seconded, is debatable and may itself be amended once.
- A "secondary amendment," which is a change to a pending "primary amendment," cannot be amended.
- Once a motion to amend has been seconded and debated, it is decided before the main motion is decided.
- Certain motions to amend are improper.
 - For example, an amendment must be “germane” to be an order. To be germane, an amendment must in some way involve the same question that is raised by the motion to which it is applied.
 - Also, some motions to amend are improper, for example, a motion that would merely make the adoption of the amended question equivalent to a rejection of the original motion, or one that would make the question as amended identical with, or contrary to, one previously decided by the Council during the same session.
- “Friendly” amendments acceptable to the maker and the seconder of the main motion do not require a second and are permissible at any time before formal motions to amend the main motion have been made, and after one or more formal motions to amend the main motion have been made unless one or more members of Council objects to amending by “friendly” amendment (in which case a formal motion to amend the main motion must be used for that purpose).

2. Withdrawal of a Motion. After a motion has been seconded and stated by the presiding officer it belongs to the Council as a whole and the maker may withdraw their motion unless one or more members of the Council objects, in which case the majority of the Council must consent to withdrawal of the motion.

3. Motion to Postpone to a Certain Time (or Definitely). This is the motion by which action on an agenda item or a pending motion can be put off to a definite day, meeting or hour, or until after a certain event has occurred.

- A motion to postpone definitely must be seconded to proceed.
- A motion to postpone definitely can be debated only to the extent necessary to enable the Council to determine whether the main motion should be postponed and,

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if so, to what date or time.

- Similarly, it is amendable only as to the date or time to which the main motion should be postponed.

4. Motion to Lay on the Table. A motion to table is intended to enable the Council to lay the pending question aside temporarily, but only when something else of immediate urgency has arisen.

- A motion to lay on the table must be seconded to proceed.
- Adoption of a motion to lay on the table immediately halts the consideration of the affected motion, since a motion to table is neither debatable nor amendable.

5. Motion to Postpone Indefinitely. A motion to postpone indefinitely is, in effect, a motion that the Council decline to take a position on an agenda item or main motion.

- Adoption of a motion to postpone indefinitely kills the agenda item or main motion and avoids a direct vote on the item or motion. It is useful in disposing of an item or motion that cannot either be adopted or expressly rejected without undesirable consequences.
- A motion to postpone indefinitely must be seconded to proceed.
- A motion to postpone indefinitely is debatable but not amendable.

6. “Calling the Question”. "Calling the question" may sometimes motivate unanimous consent to end debate. If it does not, however, then debate does not automatically end.

- If any member objects to ending the debate, the presiding officer should ask if there is a second to the motion and, if so, the presiding officer must immediately take a vote on whether to end debate.
- A motion to call the question is not debatable or amendable.

INCIDENTAL MOTIONS.

These are motions that usually apply to the method of conducting business rather to the business itself.

1. Point of Order. If a Councilmember thinks that the rules of order are being violated, the Councilmember can make a point of order, thereby calling upon the presiding officer for a ruling and an enforcement of the regular rules.

- A “point of order” takes precedence over any pending question out of which it may arise *and does not require a second*.

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- A “point of order” is not amendable.
- Technically, a “point of order” is not debatable; however:
 - With the presiding officer's consent, the member raising the point of order may be permitted to explain their point.
 - In response to a point of order, the presiding officer can either immediately rule, subject to appeal to the Council, or the presiding officer can refer the point of order to the judgment of the Council, in which case the point becomes debatable.
 - In ruling, the presiding officer may consult with the City Attorney or request the advice of experienced members of the Council.
 - No member has the right to express an opinion unless requested to do so by the presiding officer.
- When the presiding officer has made a ruling, any two Councilmembers can appeal the ruling (one making the appeal and the other seconding it).
 - When an appeal is taken, the matter is decided by majority vote of the Council.
 - A tie vote sustains the decision of the presiding officer.
- If a point of order is to be raised, it must be raised promptly at the time the perceived violation of the rules occurs.

2. Point of Information. Robert’s Rules of Order provides for a “point of information” or a “request for information” that is appropriate in the formal setting of a large legislative body. Because Council consideration of an item is generally an opportunity to request information and ask questions, the formal “point of information” procedure provided in Robert’s Rules is not needed or appropriate for City Council meetings.

3. Motion to Divide a Question. If a motion relating to a single subject contains several parts, each of which is capable of standing as a complete proposition by itself, the parts of the motion can be separated for consideration and voted on as if they were distinct questions by the adoption of a motion for division of the question.

- A motion to divide a question, if seconded, takes precedence over the main motion and is not debatable.
- The motion to divide must clearly state the manner in which the question is to be divided, and while the motion to divide is pending, another member can propose a different division by moving an amendment to the motion to divide, in which case the amended form of the motion, if seconded, would be decided first.
- Often, little formality is involved in dividing a question, and it is arranged by unanimous consent.

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4. Motion to Suspend the Rules. When the Council wishes to do something that it cannot do without violating one or more of its regular rules, it can adopt a motion to suspend the rules that interfere with the proposed action.

- A motion to suspend the rules can be made at any time that no question is pending and can be applied to any rule except those that are fundamental principles of the City Charter, City Code or other applicable laws.
- A motion to suspend the rules must be seconded to proceed.
- This motion is neither debatable nor amendable.

The presiding officer may suspend the rules by stating the desire to do so, unless a Councilmember states an objection. In the event of an objection, a motion, second and approval by a majority vote, as described above, is required.

RESTORATIVE MOTIONS

These are motions that bring a question again before the Council for its consideration.

1. Motion to Take from the Table. The object of this motion is to take from the table and make pending again before the Council a motion or series of adhering motions that previously had been laid on the table.

- A motion to take an item from the table must be seconded to proceed.
- A motion to take an item from the table is neither debatable nor amendable.
- When a question is taken from the table, it is before the Council with everything adhering to it, exactly as it was when laid on the table.

2. Motion to Reconsider. This motion enables a majority of the Council to bring back for further consideration a motion that has already been voted on.

- A motion to reconsider is in order only if made on the same date that the vote to be reconsidered was taken and can be made only by a member who voted with the prevailing side of the vote to be reconsidered.
- A motion to reconsider must be seconded by a member who voted with the prevailing side of the vote to be reconsidered to proceed.
- The purpose of reconsidering a vote is to permit the correction of hasty, ill-advised, or erroneous action, or to take into account added information or a changed situation that has developed since the taking of a vote.
- When a member who cannot make a motion for reconsideration believes that there

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are valid reasons for one, the member can try, if there is time or opportunity, to persuade someone who voted with the prevailing side to make such a motion.

- A motion to reconsider is debatable whenever the motion proposed to be reconsidered was debatable. And, when debatable, opens to debate the merits of the question to be reconsidered.
- A motion to reconsider is not amendable.
- The effect of the adoption of a motion to reconsider is that the question on which the vote was reconsidered is immediately placed before the Council in the exact position it occupied the moment before it was voted on originally.

3. Motion to Rescind or Amend Something Previously Adopted. By means of the motions to rescind or to amend something previously adopted, the Council can change an action previously taken or ordered.

- A motion to rescind or amend something previously adopted must be seconded to proceed.
- A motion to rescind or amend something previously adopted is debatable and amendable.
- In contrast to a motion to reconsider, there is no time limit on making a motion to rescind or a motion to amend something previously adopted (provided that no action has been taken by anyone in the interim that cannot be undone), and these motions can be moved by any member of the Council, regardless of how that member voted on the original question.
- The effect of passage of this motion is not to place the matter back before the assembly as it was just prior to a vote being taken.
 - Instead, it either entirely nullifies the previous action or modifies it, depending upon which motion is used.
 - For that reason, adoption of a motion to rescind or amend something previously adopted should be carefully considered if third parties may have relied to their detriment on the previous action.
- In order to modify an adopted resolution or ordinance, Council must adopt a new resolution or ordinance making the desired modification, in compliance with all formalities applicable to adoption of a resolution or ordinance (as applicable).

PRIVILEGED MOTIONS

These motions are of such urgency or importance that they are entitled to immediate consideration, even when another motion is pending. This is because these motions do not relate to the pending business but have to do with special matters of immediate and overriding importance that should be allowed to interrupt the consideration of anything else, without debate.

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1. Motion to Adjourn. Generally, the presiding officer adjourns the meeting at their discretion at the completion of the agenda. However, any Councilmember may move to adjourn the meeting at any time.

- A motion to adjourn requires a second.
- A motion to adjourn is always a privileged motion except when the motion is conditioned in some way, as in the case of a motion to adjourn at, or to, a future time.
 - Such a conditional motion is not privileged and is treated just as any other main motion.
 - A conditional motion to adjourn at or to a future time is always out of order while business is pending.
- An unconditional, privileged motion to adjourn takes precedence over most other motions.
- The privileged motion to adjourn is neither debatable nor amendable, while a conditioned motion to adjourn is debatable and may be amended.

2. Motion to Recess. A motion to recess is essentially a motion to take a break during the course of a Council meeting.

- A motion to recess must be seconded.
 - A motion to recess that is made when no question is pending is a main motion and should be treated as any other main motion.
 - A motion to recess is said to be privileged if it is made when another question is pending, in which case it takes precedence over all subsidiary and incidental motions and most other privileged motions. It is not debatable and is amendable only as to the length of the recess.
- After a recess, the meeting resumes when the presiding officer has called the meeting back to order.

[Home](#) > [Resources](#) > [GMA Handbooks & Publications](#) > [City Clerk Handbook](#) >

Council Meetings

As an important cornerstone of our democracy, council meetings serve as one of the best examples of public service and citizen engagement in the United States. In Georgia, a meeting is defined as gathering of a quorum of the members of the governing body of an agency or any committee created by the governing body at which official business, policy, or public matter of the agency is formulated, presented, discussed, or voted upon. The term “agency” is very broadly defined in Georgia law and includes boards, committees, authorities, and departments, among others.

Unless the city’s charter or ordinance more specifically establishes the definition of a quorum, and many city charters do define a quorum, it is defined as a majority (50% plus one) of governing body members who must be present in order to legally and officially conduct business.

Types of Meetings

Different types of meetings entail different duties and expectations for city clerks.

Open Meetings

- **Regular Meeting:** The city’s charter or ordinance prescribes the rules and procedures of regularly scheduled meetings. These meetings are held at a regular time and place to conduct routine city business.
- **Work Session:** Work sessions are held before regular meetings to review and discuss items found on the regular meeting agenda. While no official business is usually conducted at a work session, these meetings are still open to the public and do not prohibit governing body members from taking official action.
- **Special (Called) Meeting:** In most cities, the mayor or council can call for unscheduled special (or called) meetings. The city charter usually more specifically states who can call a meeting. Public notice must be given, and the meeting may only cover topics related to the specific purpose of why the meeting was called.
- **Emergency Meeting:** Emergency meetings are those called with less than a 24 hour notice to act on item(s) related to an unforeseen event. Similar to special meetings, emergency meetings may only cover topics related to the specific purpose of why the meeting was called.
- **Public Hearing:** Public hearings are held for the purpose of receiving citizen input on a particular item such as public improvement projects, ordinances, zoning changes, special exceptions to zoning, a proposed budget, annexation, closure of an alleyway, reading of a new ordinance, and text amendments to land development or zoning regulations. Check with your city’s mayor and council policies and procedures for specific rules on who may speak, in what order they may speak, and time limits for speaking.

Closed Meetings

Executive sessions are meetings closed to the public that must be convened for very specific, limited reasons such as:

- Pending or potential litigation with legal counsel
- Acquisition, disposal, or lease of real estate, including authorizing negotiations
- Personnel issues to hire, compensate, evaluate, or take disciplinary action against a specific employee or specific employees
- Meeting about records exempt from disclosure
- Interviewing an applicant for the executive head of a department
- Mediation proceedings (Note: All votes must be made in a public meeting and the records related to the mediation are subject to disclosure [O.C.G.A. § 50-14-3(a)(5)].)

A majority vote of the quorum present for the meeting is required to close a meeting. The presiding officer and all members of the governing body (if required by city policy) must execute and file an affidavit (included with the official minutes of the meeting) that states under oath the reason for

During the meeting. All votes must be taken in open session. For more details, refer to GMA's publication, [*Government in the Sunshine: A Guide to Georgia's Open Meetings and Open Records Laws for Municipal Officials* \(/Advice-Knowledge/GMA-Publications/Government-in-the-Sunshine-A-Guide-to-Georgia-s-Op.aspx\)](#).

The following are **not** considered official governing body meetings. No one may discuss or act upon official actions during any of the below gatherings. If the primary purpose of gathering is to avoid open meetings law requirements, then the gathering is deemed a meeting where the city meet all notice, access, agenda, summary, and minutes requirements.

- Inspecting facilities or property
- Attending statewide or regional meetings or training
- Meetings with state or federal legislative or executive officials at state or federal offices
- Traveling together as a group
- Attending social, civic, ceremonial, or religious events

All council meetings are open to the public except for executive session meetings. For more detailed information about open meetings, please refer to GMA's publication, [*Government in the Sunshine: A Guide to Georgia's Open Meetings and Open Records Laws for Municipal Officials* \(/Advice-Knowledge/GMA-Publications/Government-in-the-Sunshine-A-Guide-to-Georgia-s-Op.aspx\)](#).

For more on the law behind closed meetings, see "Appendix A: Penalties for Non-Compliance" at the end of this chapter.

Meeting Notices

Meeting notice requirements vary based on the type of meeting. In the state of Georgia, you must follow specific meeting notice requirements for any governmental agency or committee appointed by the governing authority.

Regular Meetings. The city must provide at least one week advance notice of regular council and work session meetings by posting their time, place, and dates at the meeting location and on the city's website (if it has one). The city may also provide meeting information to the media (usually local radio and television stations). Some cities annually adopt a regular council meeting / work session schedule and post that schedule at the meeting location, advertise it in the legal county organ prior to the New Year, and post it on the city's website (if it has one).

Special or Emergency Meetings. Post the meeting notice at the meeting location and include the date, time, and location of the emergency meeting, the purpose of the meeting, and the items to be covered. The city must also provide the notice to the legal county organ (usually a newspaper) and by fax, telephone, or email to any other newspaper or media outlets located within the county (including radio and television stations that have specifically asked to be notified about emergency meetings).

Special or emergency meetings not held at the regularly posted time and place require more rigorous notice procedures.

- Include the posting at least 24 hours in advance at the regular meeting place.
- Provide oral notification at least 24 hours in advance of the called meeting to the newspaper which serves as the legal county organ.
- In counties where the legal organ is published less than four times a week, give notice to any local media outlets that make a written request to be notified at least 24 hours in advance of the called meeting.
- In the rare circumstance when a meeting must be held upon less than 24 hour notice, notify either the legal county organ or a newspaper with a circulation at least as high as that of the legal county organ as well as other media requesting notification.

Resources

[Special Called Meeting Notice, Gainesville \(/GeorgiaCitiesSite/media/PDF/clerks/Meetings-Gainesville-Call-Meeting-Notice.pdf\)](#)

[Special Called Meeting Notice, McDonough \(/GeorgiaCitiesSite/media/PDF/clerks/Meetings-McDonough-Call-Meeting-Notice.pdf\)](#)

[Regular Meeting Notice Calendar, Gainesville \(/GeorgiaCitiesSite/media/PDF/clerks/Meetings-Gainesville-Regular-Meeting-Notice-Calendar.pdf\)](#)

All Other Meetings. For meetings that are not regular or emergency meetings, meeting notices must be posted in advance at the meeting location for at least 24 hours and include the date, time, and place of the meeting. In addition, the city will provide the legal county organ (usually a newspaper) a written or oral notice at least 24 hours in advance of the meeting. The city must provide a copy of the meeting notice if requested by any radio station or newspaper in the county.

Preparing the Meeting Agenda

An agenda outlines topics or items of business considered at a meeting, and they are prepared for all meetings of governmental agencies and committees. You will normally prepare the agenda and get it approved by the mayor and/or the city manager.

Many cities establish the format of the agenda and how items on it are placed by resolution or ordinance. If your city hasn't established an official format, then establish a policy that describes the process of placing items on the agenda which may include:

- The deadline for submitting an item
- Any workflow process that needs following
- The agenda's format

Agenda Request Form Attachment #4: City of Gainesville

Consent Agenda

A consent agenda includes agenda items normally routine, pre-discussed (but not in violation of Open Meetings laws), and that require no further discussion. Group these items together on the agenda, and they can be approved by one motion and vote. The council may remove any item from the consent agenda and place it on the regular agenda if they want further discussion on the item.

Agenda Packet

Make sure you compile background material and supporting documents with each agenda item for the agenda packet while retracting any non-public, sensitive information before distributing. If there is a question of whether information is non-public and not subject to public disclosure, consult with your city attorney. Review with your city manager or the mayor, and then distribute the agenda packets to the governing body, manager, city attorney, media, and others as required by your local policy.

Note: Failure to include an item on the agenda which becomes necessary to address during the course of a meeting shall not preclude considering and acting upon the item.

Agenda Examples

[Hiawassee Agenda \(/GeorgiaCitiesSite/media/PDF/clerks/Meetings-Hiawassee-Agenda.pdf\)](#)

[McDonough Agenda \(/GeorgiaCitiesSite/media/PDF/clerks/Meetings-McDonough-Agenda.pdf\)](#)

[Richmond Hill Agenda \(/GeorgiaCitiesSite/media/PDF/clerks/Meetings-Richmond-Hill-Agenda.pdf\)](#)

[Sandersville Working Session Agenda \(/GeorgiaCitiesSite/media/PDF/clerks/Meetings-Sandersville-Working-Session-Agenda.pdf\)](#)

[Toccoa Agenda \(/GeorgiaCitiesSite/media/PDF/clerks/Meetings-Toccoa-Agenda.pdf\)](#)

[Woodstock Agenda Packet \(/GeorgiaCitiesSite/media/PDF/clerks/Meetings-Woodstock-Agenda-Packet.pdf\)](#)

Posting the Meeting Agenda

Post the meeting agenda at the meeting site as far in advance as possible during the two weeks prior to the meeting. Many cities also post the agenda and agenda packet on the city's website. You may include the meeting notice and agenda in the same notice requirements.

Preparing for the Meeting

To set up the room:

- **Print copies of the agenda for the public.** Your city should know how many agendas generally need to be printed based on average or expected attendance per meeting. If you do not project the agenda on a screen for attendees to view, then you need to ensure that there are enough hard copy agendas for everyone in the room. Even if your city uses agenda and meeting management software and projects the information on a screen, you still need to print hard copies in case some of the viewing public are unable to read what's on the screen or do not have access to the information electronically with a computer or mobile device.
- **Distribute a sign-in sheet for attendees while they are arriving, or place a sign-in sheet at the room entrance.** Some cities only require a sign-in sheet for citizens who will address the council, so check with your city's specific procedures. Optionally, you may also provide comment cards for attendees.
- **Prepare the mayor and council seating with the gavel, nameplates, pen, paper, and water.**
- **Set up and test electronic equipment (including any recording equipment) and have extra supplies available such as CDs and cassette tapes.**

You may also consider having the city charter and ordinance book available for reference, along with “Roberts Rules of Order” or your city’s adopted policy on council meeting procedures.

Duties During the Meeting

Your duties at the meeting may include:

- Taking a roll call to establish a quorum.
- Recording and/or taking notes for the preparation of minutes.
- Reading ordinances, resolutions, or proclamations submitted for action.
- Coordinating the signing of official documents by the mayor and attesting them. You may also do this after the meeting.
- Maintaining the notarized affidavit for closed executive sessions.
- Knowing the basic parliamentary procedures of council.

Handling Motions

The Mayor will usually call for a motion to be made and then ask for the second. The Mayor will then ask if anyone wants to discuss the motion. After discussion, or if there is no discussion, then the Mayor will call for a vote.

Handling Recesses

The Mayor will notify attendees of a recess, adjourn the meeting, and reconvene it later. A recess does not always require that the Mayor call for a motion to recess. In your minutes, note the person making the motion to recess, the second, the time of recess, and when the meeting reconvenes.

Remember! Citizens and media representatives are allowed to record audio and/or video of council meetings or work sessions as long as their activity does not interfere with the conduct of the meeting.

Duties After the Meeting

Your duties after the meeting may include:

- Preparing minutes, ordinances, and resolutions adopted at the meeting for signature by the Mayor.
- Obtaining signatures on any contracts or agreements approved at the meeting.
- Preparing a summary of any meeting subjects acted upon during the meeting along with listing the governing body members present at the meeting.
- Making this summary available to the public within two business days of the meeting’s adjournment.
- Distributing information about meeting action items to any appropriate city personnel.
- Maintaining original copies of the approved minutes, ordinances, and resolutions in the city’s designated archival books.
- Maintaining the original (or copy if no original is available) of any completely signed contracts or agreements.
- Preparing draft minutes.
- Distributing draft minutes to the governing body, city attorney, department heads, and any others who requested them.

For more about minutes, see the [Minutes](#) section.

Detailed information on Georgia’s sunshine laws can be found in GMA’s publication, [Government in the Sunshine: A Guide to Georgia’s Open Meetings and Open Records](https://www.gmanet.com/Advice-Knowledge/GMA-Publications/Government-in-the-Sunshine-A-Guide-to-Georgia-s-Op.aspx) ([/Advice-Knowledge/GMA-Publications/Government-in-the-Sunshine-A-Guide-to-Georgia-s-Op.aspx](https://www.gmanet.com/Advice-Knowledge/GMA-Publications/Government-in-the-Sunshine-A-Guide-to-Georgia-s-Op.aspx)) [Laws for Municipal Officials](https://www.gmanet.com/Advice-Knowledge/GMA-Publications/Laws-for-Municipal-Officials) (<https://www.gmanet.com/Advice-Knowledge/GMA-Publications/Laws-for-Municipal-Officials>).

Detailed information on meeting procedures can be found in GMA’s publication, [Handbook for Georgia Mayor’s and Councilmembers, Part Two](https://www.gmanet.com/Resources/GMA-Handbooks-Publications/Handbook-for-Georgia-Mayors-and-Councilmembers/Part-Two-PUBLIC-ACCESS-and-MEDIA-RELATIONS/Meetings-Procedure,-Organization,-and-Public-Parti.aspx) ([/Resources/GMA-Handbooks-Publications/Handbook-for-Georgia-Mayors-and-Councilmembers/Part-Two-PUBLIC-ACCESS-and-MEDIA-RELATIONS/Meetings-Procedure,-Organization,-and-Public-Parti.aspx](https://www.gmanet.com/Resources/GMA-Handbooks-Publications/Handbook-for-Georgia-Mayors-and-Councilmembers/Part-Two-PUBLIC-ACCESS-and-MEDIA-RELATIONS/Meetings-Procedure,-Organization,-and-Public-Parti.aspx)).

Appendix A: Penalties for Non-Compliance

All actions taken during a meeting closed in violation of the law are void and can be set aside by a court if challenged within ninety days of discovery. Anyone who “knowingly and willfully” conducts or participates in a meeting without complying with every part of the law is guilty of a misdemeanor punishable by a fine not in excess of \$1,000.00.

Alternatively, a court may impose a civil penalty not to exceed \$1,000.00 against anyone who negligently conducts or participates in a meeting without complying with the law. The court also may impose a criminal fine or civil penalty not in excess of \$2,500.00 for each additional violation committed within a year of the first violation. Additionally, public officials who participate in closed meetings in violation of the law can be subject to recall. Moreover, failure to give adequate notice can result in the invalidation of the proceedings, the issuance of legal injunctions and the requirement to pay the objecting party’s legal costs.

In addition, the Attorney General may bring a civil or criminal action to enforce compliance with the law. As with the Open Records Act, a government agency may be liable for the attorney's fees of a party who brings a lawsuit to require compliance with the law if that agency has acted without substantial justification.

Lastly, the law does not require that any meetings be closed. Agencies may close meetings only as permitted by a specific exemption provided by law. A meeting may not be closed to the public except by a quorum of those agency members present. That portion of a meeting prior to closure by quorum must be open to the public. An agency must state the specific reasons for closure of the meeting in the official minutes, and the person presiding over such meeting must execute a notarized affidavit stating under oath that the closed portion of the meeting was devoted to matters within the exceptions provided by law and must identify the specific relevant exception.

[← Ordinances and Resolutions Minutes \(/Resources/GMA-
/Resources/GMA-Handbooks-Publications/City-Clerk-
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 (<https://www.facebook.com/gacities>)

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TYPES OF COUNCIL MEETINGS

Regular Meetings

The Holly Springs Town Council meets in regular session at 7 p.m. the third Tuesday of each month in the Council Chambers of Holly Springs Town Hall, located at 128 South Main Street.

The council also meets the second Tuesday of each month at 6 p.m. in the Holly Springs Law Enforcement Center.

Quarterly meetings will be held on the first Tuesday of March, June, September, and December if needed. If no meeting is needed for that quarter, it will be noted as "Canceled" on the website.

Meetings are open to the public. [Click here for meeting information, including agendas, minutes, and videos.](#)

Special Meetings

Special meetings may be called by the mayor, mayor pro tempore, or any two council members. Notice of time, place, and reason of the meeting will be posted on the door of the governing body's normal meeting room at least 48 hours in advance and will be posted on the Town's website.

Recessed or Continued Meeting

The Council may recess a meeting to a specified time, date, and location without further notice to members or the public's being required. This is accomplished through an approved motion.

Joint Meeting

The council has authority to hold joint meetings and public hearings with the governing bodies of other governmental units, and such joint meetings may be held in the jurisdiction of either body. They may be regular or special meetings. The council may, from time to time, hold joint meetings with the Holly Springs Planning Board or with any other advisory board or committee of the town.

Emergency Meeting

An emergency meeting may be held to deal with an emergency situation at any time. The state's definition of an emergency meeting has two elements. First, the meeting must concern generally unexpected circumstances, and second, those circumstances must require immediate consideration by the council.

Work Sessions, Informal Meetings & Committee of the Whole

The council may hold work sessions, informal meetings, or committee of the whole meetings; however, no final action may be taken at such a meeting, unless the notice of the meeting states that action may be taken. The Open Meetings Law defines an “informal meeting” as any gathering of a majority of the council for the purposes of considering or deliberating on the public business. Such a meeting is an official meeting of the council and requires 48 hours advance notice to the public.

Social Gatherings

The law exempts genuine social gatherings involving a majority of the council from constituting an official meeting of the council.

Organizational Meeting

The organizational meeting falls on the first regular meeting date in December in odd-numbered years following elections in November. The organizational meeting appears as a section of business on the regular meeting agenda and includes the retirement and recognition of outgoing council members and the oath of office administered to incoming or returning council members.

The organizational meeting also includes the designation of a mayor pro tem, who is to serve as presiding officer of the Town Council in the absence or disability of the mayor. The mayor pro tem assumes the powers and responsibilities of the mayor only in the absence or disability of the mayor. The mayor pro tem is an elected council member, and therefore, retains the right and responsibility to vote on all matters. The council may use the organizational meeting to appoint / reappoint town representatives on area, county, or regional task forces and committees. The council may also use the organizational meeting to set its upcoming calendar year meeting schedule.

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Addressing the Council

The Town of Normal is interested in hearing concerns and suggestions from our residents and businesses. Resident input on community issues is truly valued and appreciated. Individuals may address members of the Town Council at official meetings, public hearings or at any other time via telephone, email or written communication. Below are the appropriate steps that must be taken by individuals who want to address the elected officials.

Illinois Open Meetings Act

The Illinois Open Meetings Act sets forth the rules and regulations for public meetings of governmental bodies across the state of Illinois. The policy behind this act is that “...the people have a right to be informed as to the conduct of...” local and state government. Open deliberation and action are cornerstones of the Open Meetings Act requirements, along with good faith efforts to ensure convenient access to meetings for all members of the public.

The Illinois Open Meetings Act prohibits more than two Normal Town Council members to convene for the purposes of discussing or acting on government related business without appropriate public notice, access and record keeping. However, the law does allow for specific exemptions. In those instances, the Council will hold an Executive Session.

Public Comment at Town Council Meetings

The regular meetings of the Normal Town Council are held on the first and third Mondays of each month at 7:00

pm in the Council Chambers at City Hall. Any regular meeting that falls on a Town holiday is held at the same time and place on the next day that is not a holiday. The purpose of the meeting is to take action on various issues pertaining to the Town of Normal.

Public comment is permitted at Town Council Meetings, assuming the following guidelines have been appropriately followed:

1. Any person wishing to present public comment at any meeting must register at least 15 minutes before the beginning of the scheduled meeting, as stated on the agenda. The registration may be made in one of two ways: (i) on forms provided by the Town for that purpose; or (ii) by contacting the City Manager's Office at least two hours before the beginning of the scheduled meeting, as stated on the agenda. In registering, the person wishing to present comment must provide his or her name and the agenda item, if any, that the comment will address.
2. Comments germane to an agenda item will be heard immediately following the Pledge of Allegiance. Comments that are not germane to an agenda item will be heard immediately prior to the Concerns. All comments must be germane to matters concerning the business of the Town of Normal.
3. The public-comment period for any single meeting may not exceed 30 minutes for public comments germane to agenda items and 15 minutes for comments on matters germane to Town issues. If there are more registered speakers than the time limit will allow, then the speakers permitted to speak at that meeting will be determined by lottery.
4. No person may speak for more than three minutes.
5. The chair may allow a person representing a group to speak on behalf of that group for no more than six minutes. Any person desiring this extended time period must so indicate when registering.
6. The chair of the meeting shall determine the order of the speakers.
7. The chair may create and enforce reasonable rules to preserve order and decorum (for example, prohibiting applause, cheering, booing, shouting, use of profanity, or the use of signs, banners, placards).
8. Any person who violates these rules or who otherwise disrupts the order and decorum of the meeting may be removed.
9. The chair may suspend the rules in order to provide more public comment, as he or she deems appropriate.

Public Hearings

The purpose of a Public Hearing is to seek formal input as required by Ordinance or Statute or as deemed appropriate by the Mayor.

The Mayor will call the public hearing to order and announce the topic. During the Public Hearing, the Mayor will ask if members of the audience wish to address the Normal Town Council regarding the issue under consideration. After being asked to step forward to the microphone, individuals should clearly state their name, address and whether or not they represent an organization. The same time limits that apply to Town Council Meetings apply to Public Hearings. The Mayor reserves the right to suspend these rules in order to provide more public comment, as deemed appropriate.

When neither the applicant, opponents or Staff have further evidence to produce, or when in the opinion of

Council present, sufficient evidence has been presented, the Presiding Officer shall order the public hearing closed.

Work Sessions

On occasion, the Normal Town Council will hold a special work session to discuss significant projects, legislation or community issues. No formal action is taken in a work session; however, if a member of the public wishes to speak he or she should follow the same procedures outlined under the Town Council Meetings section.

Executive Sessions

Executive Sessions are closed meetings that allow the Town Council to discuss certain matters of sensitive nature. The Illinois Open Meetings Act specifies the type of topics that may be discussed in these sessions. Some examples include personnel matters, land acquisitions, collective bargaining and pending litigation. After the Town Council has determined that it is no longer necessary to protect the public interest or the privacy of an individual, minutes of closed meetings are made available to the public.

Order and Decorum at Meetings of the Town Council

The Mayor has the right to create and enforce reasonable rules to preserve the order and decorum of public meetings. This includes, but is not limited to, prohibitions of applause, cheering, booing, shouting, use of profanity, wearing of caps, and the use or display of signs or banners. Persons who violate these rules or otherwise disrupt order or decorum may be removed.

Addressing the Town Council Outside of Public Meetings

The public is encouraged to communicate their questions, concerns and suggestions to the Town Council at any time that may be convenient. Telephone and email contact information for the Mayor and Council is available [here](#). Residents may also communicate in writing by sending a letter to the Office of the City Manager. Upon request, such communication will be copied and distributed to each elected official.

State of Illinois Freedom of Information Act

The Illinois Freedom of Information Act (FOIA) allows the public access to records maintained by local government with certain limitations. The Town Council has designated the Town Clerk as the Freedom of Information Officer. Therefore, it is the policy of the Town of Normal that all Freedom of Information Requests be submitted to the Clerk's office located at City Hall.

All requests must be in writing. It is not necessary to complete the Freedom of Information Request Form; however, all requests must be in writing and contain all pertinent information necessary to comply with the request. A request may be completed online, at the Clerk's Office or in writing by fax or email.

All non-commercial requests will be processed by the Town Clerk's Office within five working days of the actual filing. In some instances additional time may be needed to comply, depending on the nature of the request. You will be notified in writing if a time extension is required.

Non-Exempt documents are available for inspection without charge. There is a fee of \$3.00 for a copy of a Police Accident Report. There is no fee for copies of other documents, unless the documents are 50 pages or over, and in that instance, a fee of \$.10 per page will be charged.

Occasionally some information may be denied pursuant to the FOIA Act. You will be notified in writing if information is denied. You may discuss the denial with the Clerk's Office or the Town Legal Department. You may also appeal any denial to the Illinois Attorney General. The Clerk's Office and/or the Legal Department will assist you in explaining the appeal process.

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Agenda Item No 10

Council Date 8/14/23

LAMAR CITY COUNCIL

EXECUTIVE SESSION COMMENTARY

Executive Session – For Discussion of Personnel Matters to Include Discussion and/or
ITEM TITLE: Refinements to the City Administrator’s Contract under C.R.S. (4)(f)

INITIATOR: Rob Evans, City Administrator CITY ADMINISTRATOR'S REVIEW: R/E

ACTION PROPOSED: _____

STAFF INFORMATION SOURCE: _____

BACKGROUND: For discussion of personnel matters to include discussion and/or refinements to the City Administrator’s contract under C.R.S. Section 24-6-402(4)(f).

RECOMMENDATION:



CITY OF LAMAR

102 E. Parmenter St., Lamar, CO 81052-3299

Phone - 719.336.4376 • Fax - 719.336.2787

2023 UTILITY REVENUE REPORT

<u>MONTHLY</u>	<u>JULY 2023</u>	<u>JULY 2022</u>		<u>%</u>	
ELECTRICITY:	\$1,198,539.29	\$1,316,828.21		-8.98%	
SEWER:	\$43,106.88	\$43,301.94		-0.45%	
TRASH:	\$156,075.50	\$138,310.45		12.84%	
WATER:	\$155,975.33	\$186,079.21		-16.18%	
MONTHLY TOTAL	\$1,553,697.00	\$1,684,519.81		-7.77%	
	<u>2023</u>	<u>2022</u>		<u>%</u>	
	<u>YEAR TO DATE</u>	<u>YEAR TO DATE</u>			
ELECTRICITY:	\$7,164,860.84	\$7,106,093.76		0.83%	
SEWER:	\$300,980.89	\$303,773.33		-0.92%	
TRASH:	\$977,940.59	\$933,670.72	\$928,379.67	5.34%	4.74%
WATER:	\$818,255.06	\$933,454.66		-12.34%	
YTD TOTAL	\$9,262,037.38	\$9,271,701.42		-0.10%	

note: BROWN = Corrective figure, RED = Negative figure

CITY OF LAMAR

Sales of Water, Sewer and Garbage

Jul-23

Jul-22

DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET	DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET
Residential Sales	2,828	\$ 84,929.23	3,628,404	Residential Sales	2,840	\$ 109,305.70	4,824,143
City Commercial Sales	548	\$ 57,297.30	2,848,373	City Commercial Sales	539	\$ 60,565.75	2,991,662
TOTAL CITY	3,376	\$ 142,226.53	6,476,777	TOTAL CITY	3,379	\$ 169,871.45	7,815,805
Rural Residential Sales	125	\$ 7,029.82	211,749	Rural Residential Sales	125	\$ 8,407.30	204,059
Rural Commercial Sales	17	\$ 6,718.98	224,610	Rural Commercial Sales	17	\$ 6,724.46	228,584
TOTAL RURAL	142	\$ 13,748.80	436,359	TOTAL RURAL	142	\$ 15,131.76	432,643
TOTAL WATER SALES	3,518	\$ 155,975.33	6,913,136	TOTAL WATER SALES	3,521	\$ 185,003.21	8,248,448
Connects and Service Billed		\$ 282.00		Connects and Service Billed		\$ 302.00	
Connects and Service Paid	38	\$ 674.00		Connects and Service Paid	38	\$ 774.00	
TOTAL WATER SALES REVENUE	3,518	\$ 156,931.33	6,913,136	TOTAL WATER SALES REVENUE	3,521	\$ 186,079.21	8,248,448
Total Consumption YTD	→→→→→→→→→→→→		26,056,963	Total Consumption YTD	→→→→→→→→→→→→		30,371,060
Sewer	3,368	\$ 43,106.88		Sewer	3,366	\$ 43,301.94	
TOTAL SEWER REVENUE		\$ 43,106.88		TOTAL SEWER REVENUE		\$ 43,301.94	
		\$ 200,038.21				\$ 229,381.15	
INFORMATION ONLY				INFORMATION ONLY			
Fairmount Cemetery	2	\$ 6,867.04	400,342	Fairmount Cemetery	2	\$ 5,731.44	333,588
City Departments	51	\$ 12,966.66	682,953	City Departments	52	\$ 9,281.30	466,115
TOTAL CITY COST	53	\$ 19,833.70	1,083,295	TOTAL CITY COST	54	\$ 15,012.74	799,703
Garbage Billed	4,279	\$ 95,493.40		Garbage Billed	4,290	\$ 95,220.00	
Rolloff charges billed thru U/B	30	\$ 12,865.00		Rolloff charges billed thru U/B	24	\$ 10,593.00	
Cardboard Run Billed	62	\$ 2,266.00		Cardboard Run Billed	50	\$ 1,776.75	
Landfill charges billed thru AR	59	\$ 10,944.60		Landfill charges billed thru AR		\$ 5,369.40	
Rolloff charges billed thru AR		\$ 18,520.50		Rolloff charges billed thru AR		\$ 10,553.50	
TOTAL GARBAGE BILLED		\$ 140,089.50		TOTAL GARBAGE BILLED		\$ 123,512.65	
Landfill / Transfer station / Prepaid Demos		\$ 7,993.00		Landfill / Transfer station / Prepaid Demos		\$ 7,364.90	
Rolloff charges prepaid at complex		\$ -		Rolloff charges prepaid at complex		\$ -	
TR CON/DISC Paid due to 2mos non	0	\$ -		TR CON/DISC Paid due to 2mos non pay		\$ 34.00	
TOTAL GARBAGE REVENUE		\$ 7,993.00		TOTAL GARBAGE REVENUE		\$ 7,398.90	
TOTAL TRASH		\$ 156,075.50		TOTAL TRASH		\$ 138,310.45	

STAGE 1 MANDATORY WATER USE GUIDELINES

STAGE 1 MANDATORY WATER USE GUIDELINES

INFO FROM WA PERIOD BILLING SUMMARY

	BILLED	CONSUMP	AVE CONSUMP	CHARGES
CIW - COM - IN WINTER READ	30	8,965		510.00
CI - COM - IN TOWN	375	875,845		19,872.88
CO - COM - OUT TOWN	14	198,103		5,759.83
CWI - COM - CAR WASH - IN TOWN	4	86,048		1,538.81
GIW - GOVT - IN WINTER READ	2	27,280		524.90
GI - GOVT - IN TOWN	114	1,780,802		33,303.44
GO - GOVT - OUT TOWN	2	257		26.80
NI - NON PRF - IN TOWN	23	69,433		1,547.27
NO - NON PRF - OUT TOWN	1	26,250		932.35
RIW - RESI - IN WINTER READ	4	2,307		72.48
RI - RESI - IN TOWN	2,824	3,626,097		84,856.75
RO - RESI - OUT TOWN	125	211,749		7,029.82
	3,518	6,913,136		155,975.33

INFO FROM MC PERIOD BILLING SUMMARY		
J/E	# Cust Billed	Total Charges
WA CON BILLED	12	240.00
WA DISC BILLED	3	42.00
		282.00
INFO FROM 61-340-344-3446		
C/R	# Cust Paid	Total Charges
WA CON PAID	33	660.00
WA DISC PAID	1	14.00
		674.00

INFO FROM 61-340-344-3446

CONNECTS & SERV BILLED - J/E	282.00			
CONNECTS & SERV BILLED - C/R	674.00			

INFO FROM SW PERIOD BILLING SUMMARY

CI - COM IN TOWN	407			6,962.39
CO - COM - OUT TOWN	11			370.07
CWI - COM - CAR WASH - IN TOWN	4			595.20
GI - GOVT - IN TOWN	54			1,312.63
NI - NON PRF - IN TOWN	22			303.88
NO - NON PRF - OUT TOWN	1			22.64
RI - RESI - IN TOWN	2,813			30,833.43
RO - RESI - OUT TOWN	56			2,706.64
	3,368			43,106.88

INFO FROM TR PERIOD BILLING SUMMARY

CI - COM - IN TOWN	642			24,194.27
CO - COM - OUT TOWN	62			3,600.50
GI - GOVT - IN TOWN	103			4,776.50
NI - NON PRF - IN TOWN	24			701.25
NO - NON PRF - OUT TOWN	1			0.00
RI - RESI - IN TOWN	3,341			59,187.13
RO - RESI - OUT TOWN	106			2,874.00
	4,279			95,333.65

INFO FROM CB PERIOD BILLING SUMMARY

CI - COM - IN TOWN	55			1,854.00
CO - COM - OUT TOWN	5			231.75
GI - GOVT - IN TOWN	2			180.25
	62			2,266.00

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

			#
*Extra Trash Pickup Billed	159.75		6
*Extra Cardboard Pickup Billed	-		0
*Rolloffs Billed Thru Utility Billing	12,865.00		30
*Trash Con/Disc billed due to 2mos nonpay			
*Extra Trash picked billed for previous month(June)			
*Other Trash/Rolloff billed/adjustments thru Utility Billing	210.50		1
ADJUSTMENT GARBAGE (on MC page)	13,235.25	TOTAL MISCELLANEOUS CHARGES	\$ 13,235.25

(-)AR rolloff
billing sent to
collections

INFO FROM GL# 41-311-348-3482

			#	
ROLLOFFS BILLED THRU A/R	INV		40	18,520.50
ROLLOFFS PREPAID AT COMPLEX	C/R			-
TRASH CON/DISC PAID DUE TO NONPAY	C/R			-
PREPAID RES/COMM TUB USE	C/R		2	102.75
				18,623.25

18,520.50

INFO FROM GL# 41-311-348-3484

			#	
LANDFILL CHARGES BILL THRU A/R	INV		59	10,944.60
LANDFILL/TRASH PREPAID AT COMPLEX	C/R			-
				10,944.60

10,944.60

INFO FROM 41-311-348-3498

			#
LANDFILL FEES PAID AT THE GATE		\$ 7,627.00	
TRANSFER STATION FEE PAID AT GATE		\$ 366.00	
DEMOS PREPAID AT COMPLEX			
DEMOS BILLED THRU A/R	INV		
		0 \$	7,993.00

\$ 155.00 June(not reported in June)
\$ 211.00 July