

THERE
WILL BE A
WORK SESSION ON
MONDAY
JULY 10, 2023
BEGINNING AT

6:15 P.M.

THE REGULAR
CITY COUNCIL MEETING
WILL FOLLOW AT

7:00 P.M.

Agenda Item No. 1

Council Date: 7/10/23

LAMAR CITY COUNCIL

WORK SESSION COMMENTARY

ITEM TITLE: Police/Council Cooperation Plan

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

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.

Agenda Item No. 2

Council Date: 7/10/23

LAMAR CITY COUNCIL
WORK SESSION ITEM COMMENTARY

ITEM TITLE: Common Incentive Application

INITIATOR: AM Crampton/Martha Alvarez CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Information/Guidance

STAFF INFORMATION SOURCE: PEP, URA, Prowers County Incentive Applications

BACKGROUND: In May, Martha Alvarez and Anne-Marie Crampton presented their work on updating business and residential incentive applications and application processes. At that time, Council/URA Board members encouraged them to follow through on their suggestion to create a common application that could be used by an incoming/existing business owner to apply for a variety of assistance through Prowers County, Prowers Economic Prosperity, the City of Lamar, and the Lamar Redevelopment Authority. This work is nearly done and ready for review. Once approved by all the entities, it will be converted to an online application and linked to the City of Lamar, Prowers Economic Prosperity and Prowers County websites.

RECOMMENDATION: Review draft and provide additional guidance

COMBINED INCENTIVE APPLICATION

In a collaborative effort to streamline business growth in Prowers County, Prowers Economic Prosperity, Prowers County, and the City of Lamar are partnering in a combined application where a business can complete one form to access most local resources. Consult with Prowers Economic Prosperity to find additional state resources that may be available to you.

BUSINESS INFORMATION

Business Name

Type of Business *(sole proprietorship, partnership/llc, nonprofit, other)*

FEIN #

Mailing Address *(street/city/state/zip)*

Primary Contact *(Owner/Principal, Manager)*

Primary Contact Title

Principal owners/officers if different than primary contact

Contact phone *(business and cell)*

PROJECT/PROPERTY INFORMATION

Project Description, including an implementation timetable and person responsible for managing project if not previously identified in application

How will this project benefit the city/town and/or Prowers County?

If location has historical significance will the project preserve/improve the historical integrity of the property?

Property Physical Address *(address/city) Lamar answer prompts separate section for URA, if possible*

Property owner if not identified above

Property Owner Name

Property Owner Phone *(business and cell)*

Current value of building/property based on appraisal or Prowers County Assessor's valuation \$

Estimated Capital Improvements: Acquisition (Land & Building) \$.

Building Construction/Renovation \$

Machinery & Equipment \$

Other \$

Estimated percentage of project development and construction dollars to be spent with Prowers County-based contractors, subs and vendors.

% of Local Contractors

Construction Start/Estimated Completion Date

REQUESTED ASSISTANCE

Each business is different and may need unique assistance to meet their start up and/or improvement-expansion goals. Understanding that resources are limited, we want to help when and where we can. Give us a better idea of where you need assistance and why.

- 1) Building improvements: please explain: _____
- 2) Equipment costs: please explain: _____
- 3) Financing: please explain: _____
- 4) Technical Assistance – navigating startup regulations and other processes.
 - a) Zoning Requirement: please explain: _____
 - b) Land Use Change: please explain: _____
 - c) Permitting: please explain: _____
 - d) Grants: I believe there are grants available to assist me, but I need help to identify opportunities and/or complete applications
 - e) Other: please explain: _____
- 5) In-kind Assistance. Does your business need additional physical assistance with infrastructure requirements (if not considered standard) *(check boxes with additional text fields for explanations)*
 - a) Water: please explain: _____
 - b) Wastewater/Drainage: please explain: _____
 - c) Streets/Roads/Curb & Gutter: please explain: _____
 - d) Electric: please explain: _____
 - e) Gas: please explain: _____
 - f) Other: please explain: _____
- 6) *(In case this cannot be created with conditional logic from city information field)* If your property is located on or close to Lamar’s Main Street or East Olive, you may be eligible for urban renewal grant from the Lamar Redevelopment Authority. See URA map for URA boundaries.
 - a) The project property is located in the Lamar Redevelopment Authority district *(yes/no)*
 - b) Please consider this project for the following funding areas *(links to URA program specific information)*
 - i) Site Improvement: please explain: _____
 - ii) Façade Improvement: please explain: _____

- iii) Ready-to-Rent Program: please explain: _____
- 7) Other: _____

EMPLOYMENT

Total number of employees for the past 12 months (Current FTE, Current Average Annual Wage)

Number of new FTE's to be created by type or position/proposed average annual wages

Description of new positions to be created

Description of benefits provided to new positions

Projected annual payroll

Projected annual sales

Technical training needs

Upload the following documents, if applicable

Business plan

Financial/Business projections

Site plan

Itemized, detailed cost estimates, quotes, or bids from successful contractor/s and vendors

ADDITIONAL INFORMATION

Feel free to the include additional information about your business venture here.

CITY OF LAMAR, COLORADO

-AGENDA-

MEETING OF CITY COUNCIL
Monday, July 10, 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 CRESPIAN	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
MIKE DUFFY	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
MANUEL TAMEZ	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
BRENT BATES	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
ROB EVANS	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
KRISTIN SCHWARTZ	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
LANCE CLARK	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

GENERAL BUSINESS

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

CONSENT AGENDA

- Item 1 - Approval of Council Meeting Minutes – 6/26/23
- Item 2 – Approval of Minutes for Board and Commissions _____
 - a) Utilities Board – 6/13/23
- Item 3 – Payment of Bills _____

PUBLIC COMMENT

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

REPORTS AND CORRESPONDENCE

Item 1 - City Treasurer's Report

Item 2 – City Clerk's Report

Item 3 – City Administrator's Report

Item 4 – Reports and Correspondence from Council

OLD BUSINESS

Item 1 – Ord. No.1262 – “An Ordinance Re-platting W94 Ft. Lots 7, 8, 9 in Block 42, West Side Addition, City of Lamar, County of Prowers, State of Colorado”

NEW BUSINESS

Item 1 – Award Bid No. 43-010 and Approve Professional Photography Services Contract

Item 2 – Miscellaneous

Item 3 – 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, July 24, 2023 @ 7:00 P.M Individuals with disabilities needing auxiliary aid(s) may request assistance by contacting Stephanie Strube at City of Lamar, 102 E Parmenter, Lamar CO 81052, or by phone (719) 336-4376. We would appreciate 48 hours advance notice of the event so arrangements can be made to locate the requested auxiliary aid(s).

CITY OF LAMAR
MINUTES OF THE CITY COUNCIL MEETING
June 26, 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, Gerry Jenkins, Kirk Crespin, Brent Bates, Kristin Schwartz, Lance Clark

By Zoom: Mike Bellomy, Mike Duffy, Manuel Tamez, Rob Evans

Absent:

Amend Agenda to Add Executive Session as Item 9

Councilmember Jenkins moved and Councilmember Bates seconded to Amend Agenda to add Executive Session as Item 9.

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".

Consent Agenda

Councilmember Jenkins moved and Councilmember Bates seconded to approve the consent agenda Items 1 through 3.

Item #1 – Approval of Regular Meeting Minutes – 6/12/23

Item #2 – Approval of Minutes for Boards and Commissions

- a) Planning & Zoning Commission – 3/21/23
- b) Utilities Board – 5/23/23

Item #3 – Payment of Bills

General Fund-Vouchers #96715-#96836

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

None

City Treasurer Report

City Treasurer Schwartz reported on the following items.

- City was awarded an extension on the Safer Streets Grant until June, 2024. A portion of this grant is for the completion of Pocket Park lighting and is running concurrently with the Revitalizing Main Street Grant.

- Kristin and Anne-Marie attended a Grant Summit in Burlington on June 21, 2023 regarding the Bi-partisan Infrastructure Bill. This bill is providing money for many different things. She will providing these different grant opportunities to the different departments.
- Kristin and Tess attended a Grant Workshop on SRF grant funding. This type of funding is used for the City's water projects.
- City was notified by email that they were awarded a portion of the TAP Grant regarding sidewalks. The official documents have not been received and she will report the full information at the next meeting. They were also awarded \$125,000.00 for a match towards the grant.
- 2022 audit has been completed and auditor will be presenting at work session on July 24, 2023.

Councilmember Bellomy asked about the curb and guttering on 8th St. Will this TAP Grant help with the situation there? City Treasurer stated that she is working with Jviation for clarification as to whether it is just sidewalks or both sidewalks, curb and guttering.

City Clerk Report

None

City Administrator Report

Prowers Medical Center Health Fair

City Administrator Evans announced that the Prowers Medical Center Health Fair is Wednesday, June 28th and July 5th 2023 – 7:00-9:00 a.m.

CML 101st Annual Conference

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

Bike to Work Day

City Administrator Evans announced that Bike to Work Day is Wednesday, June 28, 2023, 7-8:00 a.m. at the Community Building.

Friends of the Library Book Sale

City Administrator Evans announced that the Friends of the Library Book Sale is June 30th and July 1st 2023 9:00 a.m. to 1:00 p.m. at the Library

Firecracker Showdown Jackpot/Clinic

City Administrator Evans announced that there is a Firecracker Showdown Jackpot/Clinic July 1-2, 2023, 7:00 a.m. to 3:00 p.m. at the Prowers County Fairgrounds.

Hemmings Motor News Great Race

City Administrator Evans announced that the Hemmings Motor News Great Race is Saturday, July 1, 2023, 11:15 a.m. at the Lamar Welcome Center

Big Timbers Museum Day

City Administrator Evans announced that the Big Timbers Museum Day is Saturday, July 1, 2023, 5-7:00 p.m.

City Office Closure

City Administrator Evans announced that the City Offices will be closed on Tuesday, July 4, 2023 in observance of Independence Day.

City Fireworks

City Administrator Evans announced that the City will be setting off fireworks on Tuesday, July 4, 2023 once dark.

Babe Ruth State Baseball Tournament

City Administrator Evans announced that the Babe Ruth State Baseball Tournament is July 7-10, 2023.

Lamar Chamber 2nd Annual Glow Golf Night Tournament

City Administrator Evans announced that the Lamar Chamber 2nd Annual Glow Golf Night Tournament is Saturday, July 8, 2023 beginning at 4:00 p.m.

Ports to Plains Regional Update

City Administrator Evans announced that the Ports to Plains Regional Update is July 12, 2023, 1-3:00 p.m. in Fort Morgan, CO.

Project Update

None

Miscellaneous

Councilmember Bates asked if there was any update on the signage for the parks. City Administrator Evans stated that the signs have been reordered and have no eta on when they will arrive.

Councilmember Jenkins asked when it changed to allow boating or kayaking on pond one at Northgate Ponds. There was some further discussion and it is believed that there was some information left off of the new signage at the ponds regarding pond one. He will have the new signage up as quickly as possible.

Mayor Crespín asked about the camping in parks. Is there an Ordinance that needs to be created to give the City Administrator or Parks & Rec Director to approve these issues. They will work on some clarification of the ordinance that is currently in place.

Reports and Correspondence from Council

Golf Board Update

Councilmember Gonzales reported on the following golf board items:

- Currently have 250 members
- Tournaments
 - Wiley Open – 23 teams
 - Deca Tournament – 16 teams
 - Chamber Glow Golf
 - Angel Open
- Currently have Kids, Mens and Womens Leagues
- I Gotta Golf, Bob Haney will be picking 12 top golfers to take to California for a tournament.
- Championship Club House event
- Rainstorm issues

- Employee of the Month – Manual
- Current boardmembers
 - Rick Akers
 - Ron Wollert
 - David Lee
 - Dean Reed
 - Jason Reedy
 - JJ Ryberg

Public Safety Board Update

Councilmember Jenkins announced that the next Public Safety Board meeting will be Thursday, June 29, 2023 and they are still in need of an additional board member.

LPI Update

Councilmember Bates announced that the LPI board met with discussion being the Corporate Cup Event. They have filled all teams with the exception of one. The event will be August 3-5, 2023. This is teams competing in different events with the biggest portion of the Corporate Cup being the Community Togetherness Project. This year there will be a list of approved projects that teams will have to pick from. He asked that Martha Alvarez give a quick update on the Great Race Event coming to Lamar this weekend.

Martha announced that they have a small committee that will help with the Great Race on Saturday, July 1, 2023 between 11:00 a.m. and 2:30 p.m.

Airport Update

Councilmember Duffy reported that the Airport Board meeting was postponed until the July meeting.

Ports to Plains Regional Update

Councilmember Duffy announced that the Ports to Plains Regional meeting is July 12, 2023.

Community Resource and Senior Center

Councilmember Bellomy made a request to City Administrator Evans to have the flooring in the Senior Center portion of the building looked at. It is in need of some repair. He also gave a reminder that they still do the monthly commodity disbursement and the Meals on Wheels project for seniors.

Food Pantry

Councilmember Bellomy gave a reminder of the Sparrow House Ministries. They do a once a week food pantry for those that may be in need of food.

High Plains Community Health Center Update

Mayor Crespín announced that he attended the meet and greet at High Plains Community Health Center for their new Chief Medical Officer.

PMC Update

Mayor Crespín announced that things are going well with the Birthing Center.

Work Session with Police Department

Mayor Crespín reported that they have been taking the questions from the public seriously regarding traffic, code enforcement, building codes, etc. They will have a work session to review the necessary steps to take care of the concerns.

NEW BUSINESS

Appointment to Lamar Housing Authority Board

Councilmember Gonzales moved and Councilmember Jenkins seconded to approve the re-appointment to the Lamar Housing Authority Board of Cody Laughlin to an expired (5) five-year term, expiring June 1, 2028.

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

Voting No: None

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

Liaison Appointments to Boards and Commissions

Councilmember Bates will be liaison to the PEP board and Councilmember Duffy will be liaison to the Historic Preservation Board.

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

Mayor Crespín turned meeting over to Mayor Pro-Tem Tamez.

Councilmember Duffy moved and Councilmember Gonzales seconded to approve Bid 43-008 Financing for a New LeeBoy Commercial Asphalt Paver and award to Community State Bank for a (10) ten-year lease in the amount of \$255,131.90 with yearly payments being \$31,898.12.

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

Voting No: None

Abstained: Crespín

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

Mayor Pro-Tem Tamez turned meeting back to Mayor Crespín.

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

Councilmember Jenkins moved and Councilmember Bates seconded to approve Bid 43-009 Contract for Janitorial Services – Lamar Colorado Welcome Center and award to Daniel Neuhold in the amount of \$725.00 per month.

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

Voting No: None

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

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

Councilmember Bates moved and Councilmember Jenkins seconded to approve the Amendment No. 4 to Contract between Jviation Inc., and City of Lamar regarding for the design of the CDOT 23-LAA-01 Taxiway A "Design Only" Project contingent upon the City Attorney review.

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".

Approval by Council of 2024 Budget Calendar

Councilmember Jenkins moved and Councilmember Gonzales seconded to approve the 2024 budget calendar with the change of date from September 25th to September 18th for the 2nd operating budget work session.

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 Re-platting: W94 ft. Lots 7-9 Block 42 west Side Addition, City of Lamar, County of Prowers, State of Colorado"

Councilmember Jenkins moved and Councilmember Bates seconded to approve "An Ordinance Re-platting: W94 ft. Lots 7-9 Block 42 west Side Addition, City of Lamar, County of Prowers, State of Colorado".

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

Mayor Crespin asked that Police Chief Miller give an update on what is allowable for fireworks. Police Chief Miller went over the list of legal and unlawful fireworks.

Executive Session – For a Conference with the City Attorney for the Purpose of Receiving Legal Advice on Specific Legal Questions under C.R.S. Section 24-6-402(4)(b)

Councilmember Bates moved and Councilmember Jenkins seconded to enter into an executive session – For a Conference with the City Attorney for the Purpose of Receiving Legal Advice on Specific Legal Questions under C.R.S. Section 24-6-402(4)(b) regarding pending litigation with the City.

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 8:07 p.m.

Councilmember Tamez moved and Councilmember Duffy seconded that executive session adjourn at 9:36 p.m. and open meeting was reconvened.

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".

Adjournment

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

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".

The meeting adjourned at 9:37 p.m.

Linda Williams – City Clerk

Kirk Crespin – Mayor

NOTE TO COUNCIL: The below minutes were approved at the June 27, 2023 meeting.

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
June 13, 2023**

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

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

Absent: Clifford Boxley, Kirk Crespin

Minutes of Previous Meeting – May 23, 2023

Boardmember Brooke moved and Boardmember Leonard seconded to approve meeting minutes of May 23, 2023.

Voting Yes: Brooke, Thrall, Leonard

Voting No: None

Boardmember Stagner arrived.

Purchase Orders #92170 through #92209

Boardmember Brooke moved and Boardmember Leonard seconded to approve purchase orders #92170 through #92209 in the amount of \$659,437.70.

Voting Yes: Brooke, Thrall, Leonard, Stagner

Voting No: None

Payment of Bills

Boardmember Stagner moved and Boardmember Leonard seconded to approve payment of bills: Vouchers #53380 through #53429 for a total of \$831,378.53.

Voting Yes: Brooke, Thrall, Leonard, Stagner

Voting No: None

Consider Approval of Bid #2028 – ACSR and Service Wire

Boardmember Brooke moved and Boardmember Leonard seconded to approve and award Bid #2028 – ACSR and Service Wire to Western United in the amount of \$16,349.50.

Voting Yes: Brooke, Thrall, Leonard, Stagner

Voting No: None

System Operating Report

Superintendent Hourieh reported that the sales of electricity through May 2023 are down approximately 0.12% when compared to the same period of time in 2022. Residential sales were up approximately 1.63%, irrigation sales were down approximately 29.25%, and commercial/industrial sales were slightly down 0.63%. These three customer classes represent an estimated 96% of the total system sales.

Superintendent Hourieh reported with Integrated Power Services (IPS) on site, the wind turbines crew completed the replacement of T-2's generator collector ring and brush box assembly. The collector ring is mounted at the end of the generator rotor and connected to the converter. This service will prevent generator ground faults and extend the life of the generator brushes.

Superintendent Hourieh reported that about 2:25 p.m. last Sunday our LAMSO substation tripped off line due to a high current phase to phase fault. The Bus differential relay operated to clear the fault by opening L25, L1, L2, and L3 feeder breakers causing a power interruption to the southern half of Lamar. We cleared a bird nest from the bus work in the substation. Checked all substation equipment and got it energized at 3:20 p.m. restoring power delivery to the affected area of the city.

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

Voting Yes: Brooke, Thrall, Leonard, Stagner

Voting No: None

The meeting adjourned at 12:20 p.m.

Linda Williams – City Clerk

Doug Thrall - Chairman

City of Lamar
Payment Register Print

Batch: 0 Period: 07/05/23

Payment Number	HP/VD Number	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
96837		423	FOR BANK ACCOUNT:1 FRONTIER BANK WALLACE GAS & OIL INC EQ MAINT- RUGGED FLD/QTS XC 20 EQ MAINT- RUGGED FLD/QTS XC 20 LANDFILL- #2 LOW SULFUR DYED EQMAINT- #2 LOW SULFUR DYED ** PAYMENT TOTAL **	A277191 A33587 S36275 S38050 4	1,923.78 259.56 930.00 20,638.75 23,752.09	0.00 0.00 0.00 0.00 0.00	1,923.78 259.56 930.00 20,638.75 23,752.09	06/26/23	116849
96838		1069	BISON TITLE COMPANY 508 S 6TH ST PROPERTY ** PAYMENT TOTAL **	06-27-2023 1	89.26 89.26	0.00 0.00	89.26 89.26	06/27/23	116864
96839		2073	FRONTIER BANK RETURN CHECKS M GONZALEZ ** PAYMENT TOTAL **	06-27-2023 1	210.20 210.20	0.00 0.00	210.20 210.20	06/27/23	116864
96848		666	COMMUNITY STATE BANK BID 43-008 ASPHALT PAVER PYMTI ** PAYMENT TOTAL **	6-2023-#1 1	29,148.87 29,148.87	0.00 0.00	29,148.87 29,148.87	06/28/23	116900
96849		770	CITY OF LAMAR-WATER INVEST FEE JUNE 2023 INVESTMENT FEE ** PAYMENT TOTAL **	06-2023 1	74,953.42 74,953.42	0.00 0.00	74,953.42 74,953.42	06/30/23	116958
96850		2690	LEGALSHIELD CORPORATE OFFICE JUNE 2023 LEGAL SHIELD JUNE 2023 LEGAL SHIELD JUNE 2023 LEGAL SHIELD ** PAYMENT TOTAL **	JUNE-2023 JUNE-2023 JUNE-2023 3	86.75 86.75 86.75 86.75	0.00 0.00 0.00 0.00	86.75 86.75 86.75 86.75	06/30/23	116958
96851		1	LANETTE GEARHART 1353/617170290: ACCT 1353 REFU 1353/617170290: ACCT 1353 REFU ** PAYMENT TOTAL **	U!000001360 U!000001360 2	309.92 309.92 101.01	0.00 0.00 0.00	309.92 309.92 101.01	06/30/23	116967
96852		1	JAMES BRODECKY 5338/622224440: ACCT 5338 REFU 5338/622224440: ACCT 5338 REFU ** PAYMENT TOTAL **	U!00001361 U!00001361 2	76.98 76.98 41.69	0.00 0.00 0.00	76.98 76.98 41.69	06/30/23	116967
96853		1	ANDREA ENCISO 6006/612121800: ACCT 6006 REFU 6006/612121800: ACCT 6006 REFU ** PAYMENT TOTAL **	U!000001362 U!000001362 2	151.90 151.90 50.44	0.00 0.00 0.00	151.90 151.90 50.44	06/30/23	116967
96854		1	RICHARD A MARTIN JR 8101/610102120: ACCT 8101 REFU ** PAYMENT TOTAL **	U!000001363 1	88.28 25.65	0.00 0.00	88.28 25.65	06/30/23	116967
96855		1	SHERRY SCOFIELD						

City of Lamar
Payment Register Print

Batch: 0 Period: 07/05/23

Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Paid Date	Batch Number
			9747/613133570: ACCT 9747 REFU	U:000001364	24.87	0.00	14.06		
			** PAYMENT TOTAL **	1	14.06	0.00	14.06	06/30/23	116967
96856		1	DEBRINCA BURKHART						
			13092/608084400: ACCT 13092 RE	U:000001365	672.43	0.00	24.90		
			13092/608084400: ACCT 13092 RE	U:000001365	672.43	0.00	388.56		
			** PAYMENT TOTAL **	2	413.46	0.00	413.46	06/30/23	116967
96857		1	CRYSTAL A SHERWOOD						
			13938/621214640: ACCT 13938 RE	U:000001366	321.52	0.00	109.79		
			13938/621214640: ACCT 13938 RE	U:000001366	321.52	0.00	12.46		
			** PAYMENT TOTAL **	2	122.25	0.00	122.25	06/30/23	116967
96858		1	MARIA HERNANDEZ						
			15016/606061080: ACCT 15016 RE	U:000001367	33.12	0.00	2.61		
			15016/606061080: ACCT 15016 RE	U:000001367	33.12	0.00	30.51		
			** PAYMENT TOTAL **	2	33.12	0.00	33.12	06/30/23	116967
96859		1	MELISSA L PETERSON						
			18894/618181940: ACCT 18894 RE	U:000001368	18.54	0.00	13.20		
			** PAYMENT TOTAL **	1	13.20	0.00	13.20	06/30/23	116967
96860		1	MARIA D MIRANDA HERNANDEZ						
			19148/614143500: ACCT 19148 RE	U:000001369	388.73	0.00	212.15		
			** PAYMENT TOTAL **	1	212.15	0.00	212.15	06/30/23	116967
96861		1	GREAT PLAINS REAL ESTATE LLC						
			19156/613130630: ACCT 19156 RE	U:000001370	572.62	0.00	274.98		
			** PAYMENT TOTAL **	1	274.98	0.00	274.98	06/30/23	116967
96862		1	MICHAEL I STINES						
			19455/610107100: ACCT 19455 RE	U:000001371	318.05	0.00	75.46		
			19455/610107100: ACCT 19455 RE	U:000001371	318.05	0.00	242.59		
			** PAYMENT TOTAL **	2	318.05	0.00	318.05	06/30/23	116967
96863		1	KAREN K DASHNER						
			19800/611111550: ACCT 19800 RE	U:000001373	108.88	0.00	11.70		
			19800/611111550: ACCT 19800 RE	U:000001373	108.88	0.00	6.81		
			** PAYMENT TOTAL **	2	18.51	0.00	18.51	06/30/23	116967
96864		1	RHIANNON C COUSINS						
			22562/609090210: ACCT 22562 RE	U:000001375	40.98	0.00	40.98		
			** PAYMENT TOTAL **	1	40.98	0.00	40.98	06/30/23	116967
96865		2500	CAPITAL ONE						
			Program supplies-Library	00162	163.49	0.00	163.49		
			Program supplies-Library	04300	66.56	0.00	66.56		
			Program supplies-Library	05863	174.90	0.00	174.90		
			Program supplies-Library	05936	19.10	0.00	19.10		
			Program supplies-Library	06633	52.74	0.00	52.74		

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96866		2073	Program supplies-Library	08776	27.28	0.00	27.28		
			Water/WW-Batteries AntSpray	604817053	38.75	0.00	38.75		
			** PAYMENT TOTAL **	7	542.82	0.00	542.82	07/03/23	116992
96867		2	FRONTIER BANK	7-5-2023	15.25	0.00	15.25		
			RETURNED CHECKS M GONZALES IMP		15.25	0.00	15.25	07/05/23	117024
			** PAYMENT TOTAL **	1	15.25	0.00	15.25		
96868		9	A-1 RENTAL AND SALES INC	57092	126.75	0.00	126.75		
			STREET- TAPE, SPARK PLUG, NEEDLE	57209	190.46	0.00	190.46		
			EQUIPMENT SUPPLIES		317.21	0.00	317.21	07/05/23	117044
			** PAYMENT TOTAL **	2					
96868		9	ARTS LOCK SERVICE	43-2079	108.00	0.00	108.00		
			Water/WW- Pad Locks		108.00	0.00	108.00	07/05/23	117044
			** PAYMENT TOTAL **	1					
96869		15	LAMAR BMS	401949	45.98	0.00	45.98		
			monthly supplies	402036	47.17	0.00	47.17		
			monthly supplies	402065	9.79	0.00	9.79		
			monthly supplies	402417	69.41	0.00	69.41		
			monthly supplies	402423	2.10	0.00	2.10		
			MISC SUPPLIES	402817	215.76	0.00	215.76		
			monthly supplies	402849	98.95	0.00	98.95		
			Water/WW- Service Materials	402873	8.49	0.00	8.49		
			monthly supplies	402875	28.89	0.00	28.89		
			monthly supplies	403010	52.96	0.00	52.96		
			STREET- PVC DWV CAP	403033	8.99	0.00	8.99		
			MISC SUPPLIES	403152	31.43	0.00	31.43		
			Water/WW- Service Materials	403158	17.99	0.00	17.99		
			monthly supplies	403222	21.99	0.00	21.99		
			PWKS- HINGE NIKEL/RECIPR BLADE	403277	21.99	0.00	21.99		
			monthly supplies	403416	12.64	0.00	12.64		
			monthly supplies	403429	70.54	0.00	70.54		
			MISC SUPPLIES	403443	45.99	0.00	45.99		
			monthly supplies	403481	3.59	0.00	3.59		
			CREDIT MEMO- CB BALLAST	403561	21.99	0.00	21.99		
			MISC SUPPLIES	403632	48.47	0.00	48.47		
			Water/WW-Service Material	403660	91.78	0.00	91.78		
			PWKS- HINGE NIKEL/RECIPR BLADE	403674	20.99	0.00	20.99		
			Water/WW-Service Material	403682	91.78	0.00	91.78		
			MISC SUPPLIES	403762	7.49	0.00	7.49		
			Water/WW-Service Material	403795	47.37	0.00	47.37		

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			monthly supplies	403827	27.28	0.00	27.28		
			STREET- FASTENER ASSORTMENT	403856	4.47	0.00	4.47		
			** PAYMENT TOTAL **	28	1,132.29	0.00	1,132.29	07/05/23	117044
96870		22	CITY OF LAMAR-UTILITIES						
			JUNE 2023 BILLING	06-29-2023	22,007.28	0.00	508.27		
			JUNE 2023 BILLING	06-29-2023	22,007.28	0.00	21,499.01		
			JUNE 2023 BILLING	JUNE-2023	53,080.82	0.00	53,080.82		
			** PAYMENT TOTAL **	3	75,088.10	0.00	75,088.10	07/05/23	117044
96871		34	DELOACHS WATER COND INC						
			AIRPORT- DRINKING WATER	06202023	82.50	0.00	82.50		
			** PAYMENT TOTAL **	1	82.50	0.00	82.50	07/05/23	117044
96872		57	AIRGAS USA LLC						
			EQ MAINT - LEASE RENEWAL	30680072	69.58	0.00	69.58		
			STREET- ACETYLENE IND	9139185390	180.67	0.00	180.67		
			EQ MAINT - LEASE RENEWAL	9997787828	151.59	0.00	151.59		
			CORRECTION WRONG VENDOR/PO	CR30680072	69.58-	0.00	69.58-		
			** PAYMENT TOTAL **	4	332.26	0.00	332.26	07/05/23	117044
96873		62	LAMAR AUTO PARTS						
			Water/WW-ServiceValve and Belt	686859	69.68	0.00	69.68		
			2021 CHALLENGER	691044	12,999.00	0.00	12,999.00		
			Water/WW-ServiceValve and Belt	691727	28.64	0.00	28.64		
			EQ MAINT- FILTERS/GLADHAND/HAN	693503	6.21	0.00	6.21		
			EQ MAINT- FILTERS/GLADHAND/HAN	694112	218.33	0.00	218.33		
			EQ MAINT- FILTERS/GLADHAND/HAN	694113	303.70	0.00	303.70		
			EQ MAINT- FILTERS/GLADHAND/HAN	694114	216.15	0.00	216.15		
			EQ MAINT- FILTERS/GLADHAND/HAN	695093	9.89	0.00	9.89		
			PKWS - SPINDLE,FUEL PUPMP,BATT	695235	367.00	0.00	367.00		
			PKWS - SPINDLE,FUEL PUPMP,BATT	695532	286.40	0.00	286.40		
			PKWS - SPINDLE,FUEL PUPMP,BATT	695555	281.08	0.00	281.08		
			PKWS - SPINDLE,FUEL PUPMP,BATT	695590	69.16	0.00	69.16		
			PKWS - SPINDLE,FUEL PUPMP,BATT	696022	34.05	0.00	34.05		
			PKWS - SPINDLE,FUEL PUPMP,BATT	696139	56.80	0.00	56.80		
			EQ MAINT- EPXY/OIL FILTERS/DEF	696159	125.51	0.00	125.51		
			EQ MAINT- EPXY/OIL FILTERS/DEF	696159	188.30	0.00	188.30		
			EQ MAINT- EPXY/OIL FILTERS/DEF	696165	188.30	0.00	188.30		
			** PAYMENT TOTAL **	16	15,259.90	0.00	15,259.90	07/05/23	117044
96874		87	RANCHERS SUPPLY OF LAMAR LLC						
			Water/WW Service Materials	249563	47.45	0.00	47.45		
			Water/WW-water line Materials	249759	59.49	0.00	59.49		
			Water/WW-water line Materials	249773	18.20	0.00	18.20		
			SANIT- NIPPLE,COUPLER,ADAPTER	249796	54.99	0.00	54.99		

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			PARTS	249816	32.01	0.00	32.01		
			Water/WW Service Materials	250044	34.52	0.00	34.52		
			EQMAINT- TUBING	250107	76.02	0.00	76.02		
			Water/WW Service Materials	250111	128.35	0.00	128.35		
			Water/WW Service Materials	250175	17.48	0.00	17.48		
			EQ MAINT - IRON CHANNEL, METAL	250191	321.86	0.00	321.86		
			EQ MAINT - IRON CHANNEL, METAL	250192	52.20	0.00	52.20		
			PARTS	250221	25.67	0.00	25.67		
			** PAYMENT TOTAL **	12	868.24	0.00	868.24	07/05/23	117044
96875		88	ROBINSON PRINTING INC						
			SANIT- HANDICAP STICK/C.O.L DE	71269	1,098.00	0.00	1,098.00		
			Job Ads	71280	155.00	0.00	155.00		
			Board vacancy ad	71286	250.00	0.00	250.00		
			** PAYMENT TOTAL **	3	1,503.00	0.00	1,503.00	07/05/23	117044
96876		103	SOUTH EAST MACHINERY CO INC						
			Water/WW -South Sell Materials	43-2078	290.00	0.00	290.00		
			** PAYMENT TOTAL **	1	290.00	0.00	290.00	07/05/23	117044
96877		109	VALLEY ELECTRONICS						
			Water/WW/ Well122 Fuses	10141347	2.99	0.00	2.99		
			** PAYMENT TOTAL **	1	2.99	0.00	2.99	07/05/23	117044
96878		170	FASTENAL COMPANY						
			EQ MAINT- EQNEE SLING	COLAJ56417	165.66	0.00	165.66		
			** PAYMENT TOTAL **	1	165.66	0.00	165.66	07/05/23	117044
96879		197	SCHWARTZ MARKETING INC						
			Job Ads	34280	112.50	0.00	112.50		
			Job Ads	34281	112.50	0.00	112.50		
			** PAYMENT TOTAL **	2	225.00	0.00	225.00	07/05/23	117044
96880		213	NKC TIRE						
			EQ MAINT- TIRES/REPAIRS/SERVIC	20934	639.39	0.00	639.39		
			EQ MAINT- TIRES/REPAIRS/SERVIC	20992	21.50	0.00	21.50		
			EQ MAINT- TIRES/REPAIRS/SERVIC	21001	77.50	0.00	77.50		
			EQ MAINT- TIRES/REPAIRS/SERVIC	21020	235.39	0.00	235.39		
			EQ MAINT- TIRES/REPAIRS/SERVIC	21026	832.89	0.00	832.89		
			PMKS- TIRES/TIRE REPAIR	21084	23.89	0.00	23.89		
			PMKS- TIRES/TIRE REPAIR	21105	23.89	0.00	23.89		
			PMKS- TIRES/TIRE REPAIR	21132	23.89	0.00	23.89		
			** PAYMENT TOTAL **	8	1,878.34	0.00	1,878.34	07/05/23	117044
96881		214	DEMCO INC						
			labels for book processing	7315390	92.59	0.00	92.59		
			** PAYMENT TOTAL **	1	92.59	0.00	92.59	07/05/23	117044

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96882		243	MIKE STEPHENS repair lock at welcome center ** PAYMENT TOTAL **	996550 1	60.00 60.00	0.00 0.00	60.00 60.00	07/05/23	117044
96883		244	FARIS MACHINERY COMPANY EQ MAINT- GASKET/ FREIGHT EQ MAINT - OMSI SWI /FREIGHT ** PAYMENT TOTAL **	A16675 C75434 2	136.23 834.38 970.61	0.00 0.00 0.00	136.23 834.38 970.61	07/05/23	117044
96884		286	LAMAR MIDDLE SCHOOL 2023 LMS VOLLEYBALL CAMP ** PAYMENT TOTAL **	06-28-2023 1	282.80 282.80	0.00 0.00	282.80 282.80	07/05/23	117044
96885		333	DOUBLE K CAR WASH LLC JUNE 2023 CAR WASHES JUNE 2023 CAR WASHES JUNE 2023 CAR WASHES ** PAYMENT TOTAL **	JUNE-2023 JUNE-2023 JUNE-2023 3	542.54 542.54 542.54 542.54	0.00 0.00 0.00 0.00	119.03 349.36 74.15 542.54	07/05/23	117044
96886		350	OTIS ELEVATOR COMPANY elevator service at rec buildi elevator maintenance ** PAYMENT TOTAL **	100401196352 100401216928 2	183.15 5,814.48 5,997.63	0.00 0.00 0.00	183.15 5,814.48 5,997.63	07/05/23	117044
96887		361	GALLS LLC PD UNIFORMS/ DUTY GEAR PD UNIFORMS/ DUTY GEAR ** PAYMENT TOTAL **	024844375 024853885 2	406.29 9.26 415.55	0.00 0.00 0.00	406.29 9.26 415.55	07/05/23	117044
96888		367	PROSPERITY LANE COMMUNITY AIRPORT- WATER UTILITY ** PAYMENT TOTAL **	6-2023 1	351.00 351.00	0.00 0.00	351.00 351.00	07/05/23	117044
96889		423	WALLACE GAS & OIL INC EQ MAINT- RUGGED MP ATF LANDFILL- #2 SULFUE DYED ** PAYMENT TOTAL **	27181 S36567 2	932.00 465.00 1,397.00	0.00 0.00 0.00	932.00 465.00 1,397.00	07/05/23	117044
96890		428	WOLLER TOWING LLC EQMAINT- 63-0009 TOW ** PAYMENT TOTAL **	14502 1	2,475.00 2,475.00	0.00 0.00	2,475.00 2,475.00	07/05/23	117044
96891		485	KACTUS INC PD INVEST. RENTAL FEE 2023 ** PAYMENT TOTAL **	JULY-2023 1	750.00 750.00	0.00 0.00	750.00 750.00	07/05/23	117044
96892		522	COLO ASSOC OF CHIEFS OF POLICE PD MEMBERSHIP ** PAYMENT TOTAL **	4349 1	405.00 405.00	0.00 0.00	405.00 405.00	07/05/23	117044
96893		571	SHANNON VENTURI						

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			W/C Scheduling Assistant June	JUNE-2023	200.00	0.00	200.00		
96894		589	** PAYMENT TOTAL ** DEWITT EXCAVATING Water/WW-Service Materials Water/WW-Service Materials Water/WW-PVC Service Materials ** PAYMENT TOTAL **	1 20755 20766 20810	200.00 102.34 182.00 90.80 375.14	0.00 0.00 0.00 0.00 0.00	200.00 102.34 182.00 90.80 375.14	07/05/23	117044
96895		613	GREAT PLAINS SECURITY LLC door lock on fire department late fee ** PAYMENT TOTAL **	013939 014076	550.00 10.00 560.00	0.00 0.00 0.00	550.00 10.00 560.00	07/05/23	117044
96896		637	ALL RITE PAVING & REDI MIX INC STREET- 5/8" ASPHALT ** PAYMENT TOTAL **	LJ5760	1,611.20 1,611.20	0.00 0.00	1,611.20 1,611.20	07/05/23	117044
96897		689	SPREADING ANTLER GOLF CLUB 2023 GRANT PASS THRU FOR GOLFC ** PAYMENT TOTAL **	062123	3,000.00 3,000.00	0.00 0.00	3,000.00 3,000.00	07/05/23	117044
96898		768	SIRCHIE ACQUISITION COMPANY LLC PD INVESTIGATION SUPPLIES PD INVESTIGATION SUPPLIES ** PAYMENT TOTAL **	0597239-IN 0598715-IN	93.08 127.62 220.70	0.00 0.00 0.00	93.08 127.62 220.70	07/05/23	117044
96899		782	TAYLOR SEPTIC & PLUMBING plumbing in code office ** PAYMENT TOTAL **	3667	276.16 276.16	0.00 0.00	276.16 276.16	07/05/23	117044
96900		895	O'REILLY AUTOMOTIVE STORES INC Water/WW-Organizer for Truck ** PAYMENT TOTAL **	2906-208170	23.99 23.99	0.00 0.00	23.99 23.99	07/05/23	117044
96901		934	VAN DIEST SUPPLY COMPANY STREET- ROUNDUP/BRIQUETS/ULV STREET- ROUNDUP/BRIQUETS/ULV STREET- ROUNDUP/BRIQUETS/ULV ** PAYMENT TOTAL **	54200 54201 54202	4,779.50 4,910.40 2,730.00 12,419.90	0.00 0.00 0.00 0.00	4,779.50 4,910.40 2,730.00 12,419.90	07/05/23	117044
96902		940	MY WHOLESALE PRODUCTS breakroom supplies for complex breakroom supplies for complex breakroom supplies for complex MISC SUPPLIES PD COMMUNITY NIGHT SUPPLIES ** PAYMENT TOTAL **	357965 357978 358077 358083 358122	17.50 34.38 59.50 152.35 112.21 375.94	0.00 0.00 0.00 0.00 0.00 0.00	17.50 34.38 59.50 152.35 112.21 375.94	07/05/23	117044
96903		1054	INGRAM BOOK COMPANY						

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			books	76154500	19.50	0.00	19.50	
			books	76171402	18.41	0.00	18.41	
			books	76171403	18.14	0.00	18.14	
			books	76199952	195.95	0.00	195.95	
			books	76199953	12.86	0.00	12.86	
			books	76199954	19.17	0.00	19.17	
			books	76288312	188.70	0.00	188.70	
			books	76288313	10.48	0.00	10.48	
			books	76333226	18.31	0.00	18.31	
			books	76333227	11.63	0.00	11.63	
			books	76351151	13.44	0.00	13.44	
			books	76368436	8.49	0.00	8.49	
			books	76390797	93.72	0.00	93.72	
			books	76390798	52.38	0.00	52.38	
			books	76390799	19.58	0.00	19.58	
			books	76437455	11.89	0.00	11.89	
			books	76437456	11.61	0.00	11.61	
			books	76437457	11.90	0.00	11.90	
			books	76494935	139.27	0.00	139.27	
			books	76494936	9.99	0.00	9.99	
			books	76494937	55.88	0.00	55.88	
			** PAYMENT TOTAL **	21	941.30	0.00	941.30	07/05/23 117044
96904		1211	SWIRE COCA-COLA USA	36250750014	431.20	0.00	431.20	
			SODA FOR POOL		431.20	0.00	431.20	07/05/23 117044
			** PAYMENT TOTAL **	1				
96905		1306	HOME STORE LLC	158197	48.98	0.00	48.98	
			STREET- STAND N SPRAY/STUMP KI	42-3799	761.29	0.00	761.29	
			Storybook Walk	423799	57.33	0.00	57.33	
			Storybook Walk	431877	63.99	0.00	63.99	
			concrete spreader for complex		931.59	0.00	931.59	07/05/23 117044
			** PAYMENT TOTAL **	4				
96906		1511	MR D'S SPORTS & FITNESS CO	061923-IPRVB	232.00	0.00	232.00	
			VOLLEYBALL CAMP	062123-YTHREC	29.50	0.00	29.50	
			VOLLEYBALL CAMP	10466	12.99	0.00	12.99	
			PD BALL CAP/ UNIFORM		274.49	0.00	274.49	07/05/23 117044
			** PAYMENT TOTAL **	3				
96907		2028	PRECISION PIPE & VESSEL LLC	9938108216	40.07	0.00	40.07	
			JUNE 2023 BILLING LANDFILL		40.07	0.00	40.07	07/05/23 117044
			** PAYMENT TOTAL **	1				
96908		2075	GNBANK					

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96909	2235	2023 LEASE PAYMT-GIS F250 PKUP	1101610480-7-23	7,496.00	0.00	7,496.00	07/05/23	117044
		2023 LEASE PAYMT-ST F250 PKUP	1101610580-7-2023	9,979.73	0.00	9,979.73		
		2023 LEASE PAYMT-PK F250 PKUP	1101610680-7-2023	7,330.75	0.00	7,330.75		
		** PAYMENT TOTAL **	3	24,806.48	0.00	24,806.48	07/05/23	117044
		KIMBALL MIDWEST						
		EQ MAINT- VALVE CORE/ FITTINGS	101157922	219.67	0.00	219.67		
		** PAYMENT TOTAL **	1	219.67	0.00	219.67	07/05/23	117044
96910	2252	ATMOS ENERGY						
		JUNE 2023 BILLING - AIRPORT	3015172063-6-23	30.22	0.00	30.22		
		JUNE 2023 BILLING - AIRPORT	3015172358-6-23	40.33	0.00	40.33		
		JUNE 2023 BILLING - AIRPORT	3015172616-6-23	51.14	0.00	51.14		
		JUNE 2023 BILLING - LEE #3	3015172858-6-23	45.18	0.00	45.18		
		JUNE 2023 BILLING - CEM SHOP	3015213125-6-2023	33.48	0.00	33.48		
		JUNE 2023 BILLING - DOG POUND	3015213125-6-23	33.49	0.00	33.49		
		JUNE 2023 BILLING - AIRPORT	3015213787-6-23	32.23	0.00	32.23		
		JUNE 2023 BILLING - AIRPORT	3015214053-6-23	30.22	0.00	30.22		
		JUNE 2023 BILLING - SEWER LIFT	3015214266-6-23	34.58	0.00	34.58		
		JUNE 2023 BILLING - E911 COM C	3018336809-6-23	30.22	0.00	30.22		
		JUNE 2023 BILLING - COM BLDG	3045999954-6-23	159.77	0.00	159.77		
		JUNE 2023 BILLING - LEE #7	4002614279-6-23	38.81	0.00	38.81		
		JUNE 2023 BILLING - MERCH SHOP	4019224409-6-23	34.76	0.00	34.76		
		** PAYMENT TOTAL **	13	594.43	0.00	594.43	07/05/23	117044
96911	2293	CHOICE SCREENING						
		Background Screening	134795	52.50	0.00	52.50		
		** PAYMENT TOTAL **	1	52.50	0.00	52.50	07/05/23	117044
96912	2450	WEX BANK						
		EQMAINT- FUEL CHARGES	90188301	10,983.65	0.00	10,983.65		
		** PAYMENT TOTAL **	1	10,983.65	0.00	10,983.65	07/05/23	117044
96913	2500	CAPITAL ONE						
		LIBRARY-RETURN	02059	26.85-	0.00	26.85-		
		Program supplies	05324	133.90	0.00	133.90		
		STREET- ROV 9V	07682	12.97	0.00	12.97		
		PD COMMUNITY EVENT	08368	567.73	0.00	567.73		
		Airport Board RefreshmentsJULY	093172633316862	15.34	0.00	15.34		
		BIKE 2 WORK	603178558005947	396.25	0.00	396.25		
		Water/WW-service material	603179633725612	19.42	0.00	19.42		
		** PAYMENT TOTAL **	7	1,118.76	0.00	1,118.76	07/05/23	117044
96914	2614	PARKVIEW MEDICAL CENTER INC						
		PD SAME EXAM/L2301946	2072032496	950.00	0.00	950.00		
		** PAYMENT TOTAL **	1	950.00	0.00	950.00	07/05/23	117044

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Batch Number
96915		2669	BIG R PROPERTIES LLC					
			Water/WW-ServMaterialPowerPack	138847	159.99	0.00	159.99	
			STREET- METAL CUT OFF WHL/TAPE	138871	27.96	0.00	27.96	
			MISC SUPPLIES	138878	9.99	0.00	9.99	
			STREET- METAL CUT OFF WHL/TAPE	138887	13.00	0.00	13.00	
			Water/WW-Service Materials	138891	15.98	0.00	15.98	
			tarp for animal shelter	138899	69.98	0.00	69.98	
			PD SHELTER SUPPLIES	138905	1,269.95	0.00	1,269.95	
			MISC SUPPLIES	138906	22.98	0.00	22.98	
			MISC SUPPLIES	138912	18.46	0.00	18.46	
			WATER DEPT-RETURN CONNECTORS	138935	9.98-	0.00	9.98-	
			PD SHELTER SUPPLIES	138955	15.96	0.00	15.96	
			STREET- SPRAYING HIGHLIGHT	138969	61.98	0.00	61.98	
			MISC SUPPLIES	138976	17.94	0.00	17.94	
			** PAYMENT TOTAL **	13	1,694.19	0.00	1,694.19	07/05/23 117044
96916		2727	HOME DEPOT PRO					
			towels for pw and lights rec	749829545	26.50	0.00	26.50	
			towelsfo pw and vac for airpor	750067332	299.88	0.00	299.88	
			SOAP FOR PARKS	750303950	101.40	0.00	101.40	
			towels for pw and lights rec	750303968	168.25	0.00	168.25	
			soap for community building	750956849	205.76	0.00	205.76	
			** PAYMENT TOTAL **	5	801.79	0.00	801.79	07/05/23 117044
96917		2738	ROCKY MT FIRE & SECURITY LLC					
			monitoring	23-0356	90.00	0.00	90.00	
			monitoring	23-0357	90.00	0.00	90.00	
			** PAYMENT TOTAL **	2	180.00	0.00	180.00	07/05/23 117044
96918		2762	JVA INC					
			JVA #1020e ON CALL SERVICE	109098	673.20	0.00	673.20	
			** PAYMENT TOTAL **	1	673.20	0.00	673.20	07/05/23 117044
96919		2772	CANON FINANCIAL SERVICES INC					
			COPIER	30680069	348.55	0.00	348.55	
			2023 COPIER AGREEMENT-COMPLEX	30680070	365.17	0.00	365.17	
			STREET- HICKORY SHOP COPIER	30680072	69.58	0.00	69.58	
			W/C Copier	30680073	44.90	0.00	44.90	
			copier (w 3 months use)	30680074	3,944.71	0.00	3,944.71	
			PD CANON CNTRACT & COPIES	30680075	533.31	0.00	533.31	
			Administration copier	30680078	671.48	0.00	671.48	
			** PAYMENT TOTAL **	7	5,977.70	0.00	5,977.70	07/05/23 117044
96920		2821	CHARTER COMMUNICATIONS					
			2023 TV SERVICE AT COM BLDG	0021665062623	35.27	0.00	35.27	

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Payment HP/ Number	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Pay Date	Batch Number
96921	2880	** PAYMENT TOTAL ** QUILL CORPORATION office supplies	1	35.27	0.00	35.27	07/05/23	117044
		office supplies		25.19	0.00	25.19		
		office supplies		9.69	0.00	9.69		
		office supplies		3.01	0.00	3.01		
		** PAYMENT TOTAL **	3	37.89	0.00	37.89	07/05/23	117044
96922	2889	M & M FIRE PROTECTION INC fire inspection on library &CR	1	870.00	0.00	870.00	07/05/23	117044
		** PAYMENT TOTAL **	1	870.00	0.00	870.00	07/05/23	117044
96923	2900	AT&T MOBILITY LLC JUNE 2023 BILLING -POLICE	1,124.55	1,124.55	0.00	1,124.55		
		JUNE 2023 BILLING	1,258.76	1,258.76	0.00	230.60		
		JUNE 2023 BILLING	1,258.76	1,258.76	0.00	843.68		
		JUNE 2023 BILLING	1,258.76	1,258.76	0.00	92.24		
		JUNE 2023 BILLING	1,258.76	1,258.76	0.00	92.24		
		JUNE 2023 BILLING -FIRE	796.14	796.14	0.00	796.14		
		JUNE 2023 BILLING	273.64	273.64	0.00	229.71		
		JUNE 2023 BILLING	273.64	273.64	0.00	43.93		
		JUNE 2023 BILLING- COUNCIL TAB	280.28	280.28	0.00	280.28		
		** PAYMENT TOTAL **	9	3,733.37	0.00	3,733.37	07/05/23	117044
96924	2917	COLORADO ANALYTICAL LAB INC Wastewater-Sewer Samples	68.00	68.00	0.00	68.00		
		Wastewater-Sewer Samples	68.00	68.00	0.00	68.00		
		Wastewater-BODTSS Sewer Sample	68.00	68.00	0.00	68.00		
		Wastewater-BODTSS Sewer Sample	68.00	68.00	0.00	68.00		
		** PAYMENT TOTAL **	4	272.00	0.00	272.00	07/05/23	117044
96925	2948	CORPORATE BILLING LLC EQ MAINT- 63-0009 REPAIR LIGHT	1,842.75	1,842.75	0.00	1,842.75		
		** PAYMENT TOTAL **	1	1,842.75	0.00	1,842.75	07/05/23	117044
96926	2993	TRANSWEST TRUCK TRAILER RV EQ MAINT - LATE FEE	3.86	3.86	0.00	3.86		
		EQ MAINT- FUEL TANK/SPRING	257.40	257.40	0.00	257.40		
		** PAYMENT TOTAL **	2	261.26	0.00	261.26	07/05/23	117044
96927	3001	CORPORATE BILLING LLC EQ MAINT- SENSOR, PROXY, FREIG	1,647.17	1,647.17	0.00	1,647.17		
		** PAYMENT TOTAL **	1	1,647.17	0.00	1,647.17	07/05/23	117044
96928	3034	CITYSERVICEVALCON LLC AIRPORT- JET FUEL	21,579.78	21,579.78	0.00	21,579.78		
		** PAYMENT TOTAL **	1	21,579.78	0.00	21,579.78	07/05/23	117044
96929	3110	BIBLIOTHECA LLC						

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			svc contract						
			** PAYMENT TOTAL **	1	1,949.00	0.00	1,949.00	07/05/23	117044
96930		3127	IRE ENTERPRISES LLC						
			AIRPT-LEASE 2002 FUEL TRUCK						
			** PAYMENT TOTAL **	1	795.49	0.00	795.49	07/05/23	117044
96931		3130	ASSA ABLOY ENTRANCE SYSTEMS USA INC						
			repair sliding doors at comple						
			** PAYMENT TOTAL **	1	1,530.20	0.00	1,530.20	07/05/23	117044
96932		3224	HIGH PLAINS COMMUNITY HEALTH						
			Pre-Employment Physical						
			ads						
			** PAYMENT TOTAL **	2	164.00	0.00	164.00	07/05/23	117044
96933		3229	BRANNAN AGGREGATES						
			Water/WW-Pea Gravel						
			Water/WW-Pea Gravel						
			** PAYMENT TOTAL **	2	492.45	0.00	492.45	07/05/23	117044
96934		3246	SNAP ON CREDIT LLC						
			EQ MAINT- SOLUS EDGE MONTHLY						
			** PAYMENT TOTAL **	1	45.75	0.00	45.75	07/05/23	117044
96935		3278	ROCKY MOUNTAIN AIR SOLUTIONS						
			POOL CHEMICAL						
			** PAYMENT TOTAL **	1	347.70	0.00	347.70	07/05/23	117044
96936		3302	WINSUPPLY COMMERCIAL CHARGE						
			Water-Couplings, PVC &Material						
			** PAYMENT TOTAL **	1	13,245.60	0.00	13,245.60	07/05/23	117044
96937		3305	CENTURYLINK						
			2023 E911 - CIVIL DEFENSE						
			2023 E911 - CIVIL DEFENSE						
			JUNE 2023 BILLING						
			2023 PROWERS COM BILLING						
			JUNE 2023 BILLING						
			JUNE 2023 BILLING						
			JUNE 2023 BILLING						
			JUNE 2023 BILLING						
			JUNE 2023 BILLING						
			JUNE 2023 BILLING						
			JUNE 2023 BILLING						
			** PAYMENT TOTAL **	13	3,613.20	0.00	3,613.20	07/05/23	117044

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Batch Number
96938		3327	BEVERLY HAGGARD					
			PTP-Ft Morgan-B Haggard	431852	402.55	0.00	402.55	
			** PAYMENT TOTAL **	1	402.55	0.00	402.55	07/05/23 117044
96939		3355	AMAZON CAPITAL SERVICES INC					
			PD ALUMINUM TAGS	17TD-19PM-T1WF	83.41	0.00	83.41	
			EQMAINT- 0-JOINT UNEQUAL SERIE	19WJ-4NCC3-KMGH	161.95	0.00	161.95	
			Office Supplies	1CFH-Q3TR-F3LC	83.30	0.00	83.30	
			POOL SUPPLIES	1CQD-RKNT-19T3	301.23	0.00	301.23	
			Water/WW-MeterLabeler/Batterie	1CRT-NCHK-YCKW	108.20	0.00	108.20	
			POOL SUPPLIES	1J9Q-QNKW-9KJM	108.77	0.00	108.77	
			program supplies	1K71-CRPT-FFPG	14.99	0.00	14.99	
			EQ MAINT- BATTERY BACK UP	1KDM-7PHX-CLK9	179.99	0.00	179.99	
			Water/WW-CO2 Cartridges	1KYD-K9YW-4RK9	59.98	0.00	59.98	
			PD SILICONE BRACELETS	1L3M-QGDV-TLRV	142.49	0.00	142.49	
			program supplies	1RJK-9111-D977	213.66	0.00	213.66	
			PD SPLASH TOWER	1RNN-CT4C-FQ7X	179.99	0.00	179.99	
			POOL SUPPLIES	1TFQ-YCD4-3QXD	30.99	0.00	30.99	
			MISC SUPPLIES-	1TTO-D3PR-FNYW	17.85	0.00	17.85	
			POOL SUPPLIES	1TTO-D3PR-FNYW-1	66.48	0.00	66.48	
			POOL SUPPLIES	1X1F-6LCV-149T	431.56	0.00	431.56	
			POOL SUPPLIES	1XPP-WF4V-C6DQ	215.68	0.00	215.68	
			portable projector	1YHX-PLM4-3L3G	446.38	0.00	446.38	
			** PAYMENT TOTAL **	18	2,846.90	0.00	2,846.90	07/05/23 117044
96940		3365	JOE JOHNSON EQUIPMENT					
			EQ MAINT- CHAIN LINK/CONVEYOR	F00565	152.85	0.00	152.85	
			** PAYMENT TOTAL **	1	152.85	0.00	152.85	07/05/23 117044
96941		3377	CANON CITY PUBLIC LIBRARY					
			Book	432208	18.00	0.00	18.00	
			** PAYMENT TOTAL **	1	18.00	0.00	18.00	07/05/23 117044
96942		3397	HELTON & WILLIAMSEN PC INC					
			Water/WW- Engineers	2974	1,442.55	0.00	1,442.55	
			Water/WW- Engineers	2975	885.00	0.00	885.00	
			** PAYMENT TOTAL **	2	2,327.55	0.00	2,327.55	07/05/23 117044
96943		3426	BOGIE'S TOOLS & MORE LLC					
			EQ MAINT- 7IN STRPR CRMP CUTTE	0518232424	58.75	0.00	58.75	
			EQ MAINT- 7IN STRPR CRMP CUTTE	0615233004	58.75	0.00	58.75	
			** PAYMENT TOTAL **	2	117.50	0.00	117.50	07/05/23 117044
96944		3456	QTPOD					
			AIRPORT- 1YR BASE ACCESS PLAN	1522-SP2023	945.00	0.00	945.00	
			** PAYMENT TOTAL **	1	945.00	0.00	945.00	07/05/23 117044

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
96945		3458	VENDNET HOLDINGS LLC						
			vending machine part		244.71	0.00	244.71		
			** PAYMENT TOTAL **	I	244.71	0.00	244.71	07/05/23	117044
96946		3784	ALDO J TARTAGLINI PH.D						
			PD PRE-EMPLOYMENT PSYCH		190.00	0.00	190.00		
			** PAYMENT TOTAL **	I	190.00	0.00	190.00	07/05/23	117044
96947		3832	ALBERTS WATER & WASTEWATER SPECIALISTS I						
			Water/WW- ORC Monthly Contract		2,176.25	0.00	2,176.25		
			** PAYMENT TOTAL **	I	2,176.25	0.00	2,176.25	07/05/23	117044
96948		3885	INTEGRITY CONTROLS INC						
			Water/WW-Backflow Calibration		154.14	0.00	154.14		
			** PAYMENT TOTAL **	I	154.14	0.00	154.14	07/05/23	117044
96949		3918	CINTAS CORP LOC #562						
			JUNE 23 STREETS MAINT UNIFORMS		278.78	0.00	278.78		
			JUNE 23 COMPLEX-MOPS, TOWELS, WI		156.86	0.00	156.86		
			JUNE 23 STREET TOWELS, MATS, SOA		63.76	0.00	63.76		
			JUNE 23-STREETS UNIFORMS		139.82	0.00	139.82		
			JUNE 23-SANITATION UNIFORMS		161.90	0.00	161.90		
			JUNE 23 COM BLDG MOPS, TOWELS		248.33	0.00	248.33		
			JUNE 23 EQUIP MAINT TOWEL, MAT		57.62	0.00	57.62		
			JUNE 23 BLDG MAINT UNIFORMS		71.30	0.00	71.30		
			JUNE 23 EQUIP MAINT UNIFORMS		43.82	0.00	43.82		
			JUNE 23 ENGINEERS MATS		14.06	0.00	14.06		
			JUNE 23 WATER UNIFORMS		123.27	0.00	123.27		
			JUNE 23-PARKS/REC/CEM UNIFORMS		586.48	0.00	586.48		
			JUNE 23 ENGINEER UNIFORMS		16.45	0.00	16.45		
			JUNE 23 COMPLEX-MOPS, TOWELS, WI		156.86	0.00	156.86		
			JUNE 23-SANITATION UNIFORMS		127.62	0.00	127.62		
			JUNE 23 STREET TOWELS, MATS, SOA		51.97	0.00	51.97		
			JUNE 23 COM BLDG MOPS, TOWELS		248.33	0.00	248.33		
			JUNE 23-STREETS UNIFORMS		139.82	0.00	139.82		
			JUNE 23-PARKS/REC/CEM UNIFORMS		155.63	0.00	155.63		
			JUNE 23 BLDG MAINT UNIFORMS		71.30	0.00	71.30		
			JUNE 23 EQUIP MAINT TOWEL, MAT		70.72	0.00	70.72		
			JUNE 23 ENGINEER UNIFORMS		16.45	0.00	16.45		
			JUNE 23 ENGINEERS MATS		14.06	0.00	14.06		
			JUNE 23 EQUIP MAINT UNIFORMS		43.82	0.00	43.82		
			JUNE 23 WATER UNIFORMS		161.28	0.00	161.28		
			JUNE 23 STREETS SUPPLIES		63.76	0.00	63.76		
			JUNE 23 COMPLEX SUPPLIES		156.86	0.00	156.86		

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
			JUNE 23 CB SUPPLIES	4159058449	248.33	0.00	248.33	
			JUNE 23 ENG SUPPLIES	4159058451	14.06	0.00	14.06	
			JUNE 23 SAN/LANDFILL UNIFORMS	4159058489	118.50	0.00	118.50	
			JUNE 23 STREETS MAINT UNIFORMS	4159058519	139.82	0.00	139.82	
			JUNE 23 EQ MAINT SUPPLIES	4159058531	57.62	0.00	57.62	
			JUNE 23 BLDG MAINT UNIFORMS	4159058592	71.30	0.00	71.30	
			JUNE 23 PRKS/CEM/CB UNIFORMS	4159058632	155.63	0.00	155.63	
			JUNE 23 WATER UNIFORMS	4159058641	123.27	0.00	123.27	
			JUNE 23 ENG UNIFORMS	4159058683	16.45	0.00	16.45	
			JUNE 23 EQ MAINT UNIFORMS	415908570	43.82	0.00	43.82	
			JUNE 23 COMPLEX SUPPLIES	4159756774	156.86	0.00	156.86	
			JUNE 23 STREETS SUPPLIES	4159756983	51.97	0.00	51.97	
			JUNE 23 SAN/LANDFILL UNIFORMS	4159757098	155.37	0.00	155.37	
			JUNE 23 ENG SUPPLIES	4159757140	14.06	0.00	14.06	
			JUNE 23 CB SUPPLIES	4159757142	248.33	0.00	248.33	
			JUNE 23 BLDG MAINT UNIFORMS	4159757204	71.30	0.00	71.30	
			JUNE 23 ENG UNIFORMS	4159757227	16.45	0.00	16.45	
			JUNE 23 EQ MAINT SUPPLIES	4159757228	112.29	0.00	112.29	
			JUNE 23 EQ MAINT UNIFORMS	4159757263	43.82	0.00	43.82	
			JUNE 23 PRKS/CEM/CB UNIFORMS	4159757275	232.52	0.00	232.52	
			JUNE 23 WATER UNIFORMS	4159757342	123.27	0.00	123.27	
			** PAYMENT TOTAL **	48	5,655.97	0.00	5,655.97	117044
96950		3926	CORE & MAIN LP					
			Wastewater-Service Materials	S942351	82.00	0.00	82.00	
			Water/WW-PVC Service Materials	T078547	516.87	0.00	516.87	
			** PAYMENT TOTAL **	2	598.87	0.00	598.87	117044
96951		3945	AYRES ASSOCIATES INC					
			EPA BROWNFIELD GRANT THRU 6-24	208399	5,784.12	0.00	5,784.12	
			** PAYMENT TOTAL **	1	5,784.12	0.00	5,784.12	117044
96952		4398	SECOM					
			JULY 2023 INTERNET SERVICES	1155-7-2023	883.72	0.00	778.56	
			JULY 2023 INTERNET SERVICES	1155-7-2023	883.72	0.00	105.16	
			E911-2023 INTERNET BILLING	1179-7-2023	180.16	0.00	180.16	
			** PAYMENT TOTAL **	3	1,063.88	0.00	1,063.88	117044
96953		99999	VERNON SMITH					
			REFUND OF AMBULANCE OVERPMT	06-28-2023	100.00	0.00	100.00	
			** PAYMENT TOTAL **	1	100.00	0.00	100.00	117044
96954		99999	LUPITA MUNGARAY					
			REFUND OF POCKET PK RESERVATIO	06-30-2023	48.00	0.00	48.00	
			** PAYMENT TOTAL **	1	48.00	0.00	48.00	117044

Agenda Item No. 2

Council Date: 7/10/2023

CITY CLERK'S REPORT

TO: Mayor & City Council Members

FROM: Linda Williams, City Clerk

DATE: July 10, 2023

RCF

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 - JUNE 2023

MONTHLY

MAY SALES & USE TAX COLLECTED IN JUNE 2023

	<u>2023</u>	<u>2022</u>	<u>DIFFERENCE FROM 2022 TO 2023</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$383,598.09	\$350,787.97	\$32,810.12	9.35%
USE TAX COLLECTED	\$29,235.50	\$25,752.84	\$3,482.66	13.52%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$1,263.84	-\$6,806.30	\$8,070.14	-118.57%
TOTAL SALES / USE TAX COLLECTIONS	\$414,097.43	\$369,734.51	\$44,362.92	12.00%
VENDOR'S COMMISSION	\$12,759.13	\$11,749.43		

YEAR TO DATE

SALES & USE TAX COLLECTED JANUARY - JUNE 2023

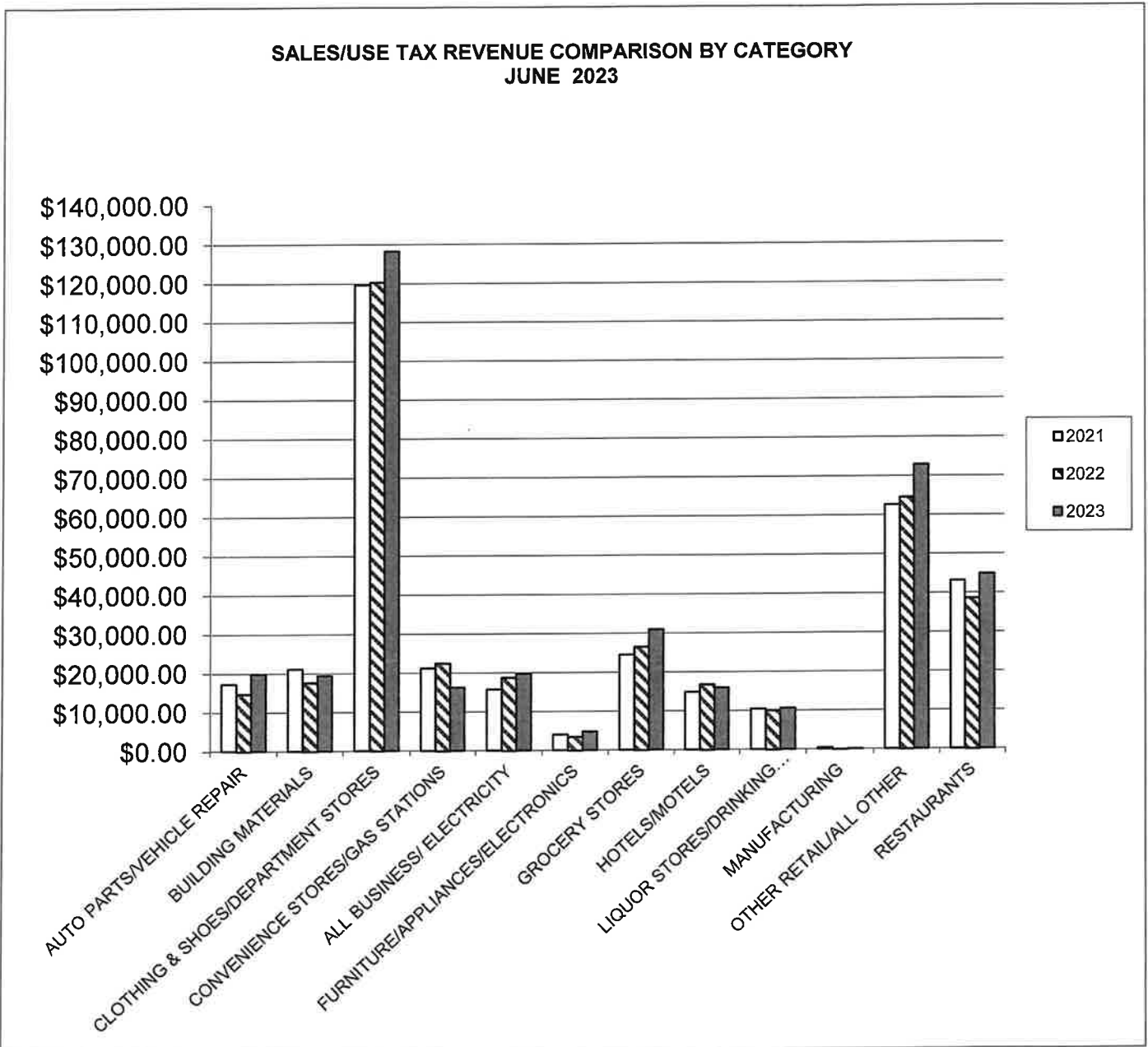
	<u>2023</u>	<u>2022</u>	<u>DIFFERENCE FROM 2022 TO 2023</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$2,339,851.33	\$2,227,733.33	\$112,118.00	5.03%
USE TAX COLLECTED	\$209,654.05	\$172,028.82	\$37,625.23	21.87%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$21,873.98	-\$3,740.24	\$25,614.22	-684.83%
TOTAL SALES / USE TAX COLLECTIONS	\$2,571,379.36	\$2,396,021.91	\$175,357.45	7.32%
VENDOR'S COMMISSION	\$75,317.70	\$73,117.84		

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.



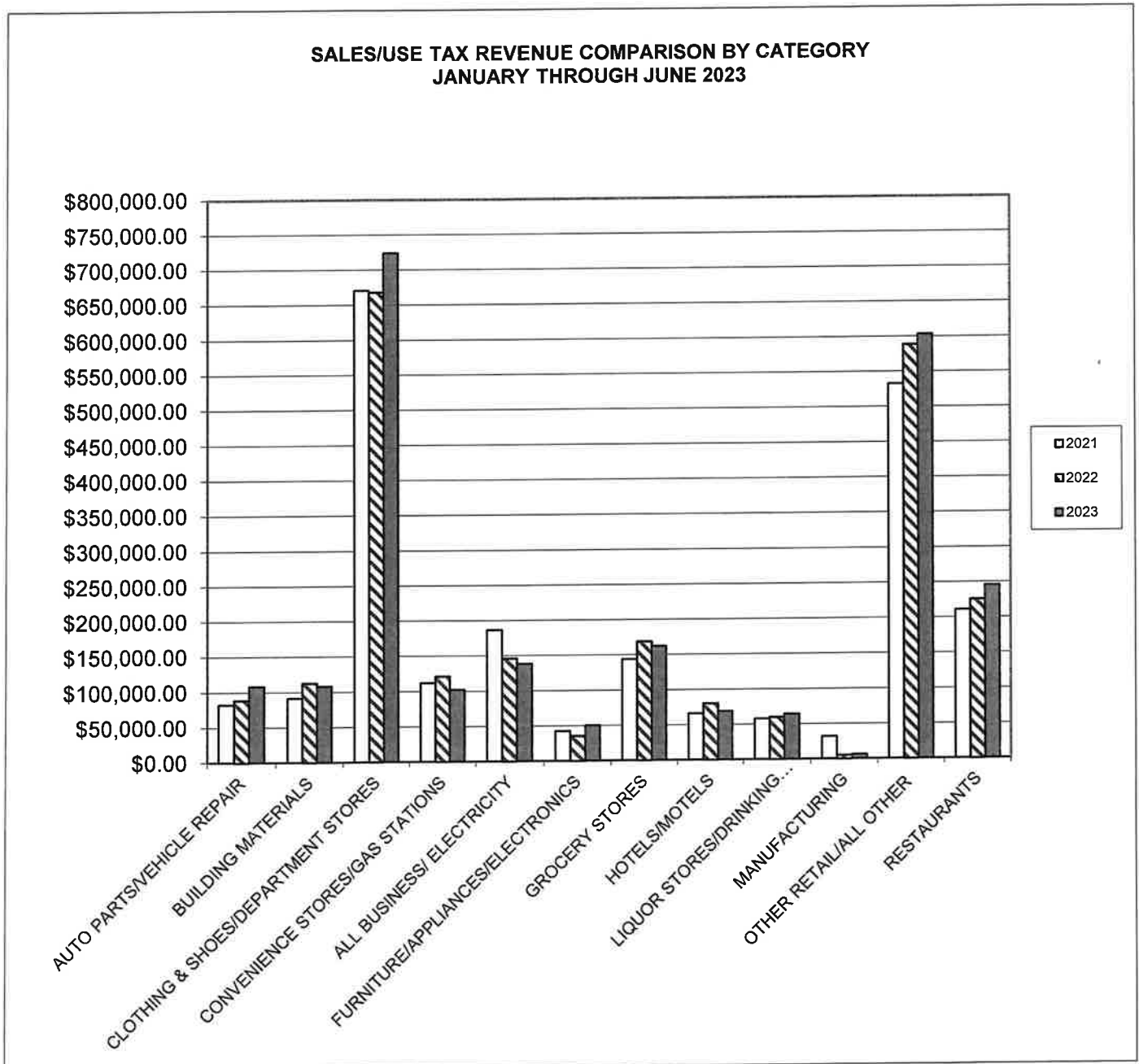
SALES/USE TAX REVENUE COMPARISON BY CATEGORY
SALES & USE TAX COLLECTED IN JUNE 2023

	2021	2022	2023
AUTO PARTS/VEHICLE REPAIR	\$17,325.18	\$14,680.00	\$19,900.78
BUILDING MATERIALS	\$21,164.57	\$17,625.67	\$19,441.86
CLOTHING & SHOES/DEPARTMENT STORES	\$119,659.87	\$120,323.35	\$128,237.41
CONVENIENCE STORES/GAS STATIONS	\$21,235.10	\$22,455.93	\$16,281.84
ALL BUSINESS/ ELECTRICITY	\$15,762.78	\$18,772.59	\$19,728.13
FURNITURE/APPLIANCES/ELECTRONICS	\$4,103.63	\$3,467.55	\$4,857.90
GROCERY STORES	\$24,507.69	\$26,451.54	\$30,969.00
HOTELS/MOTELS	\$14,850.45	\$16,725.29	\$15,907.03
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$10,423.00	\$10,002.00	\$10,645.00
MANUFACTURING	\$439.58	\$99.33	\$135.16
OTHER RETAIL/ALL OTHER	\$62,597.66	\$64,522.67	\$72,849.95
RESTAURANTS	\$43,120.51	\$38,578.16	\$44,838.23



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

	2021	2022	2023
AUTO PARTS/VEHICLE REPAIR	\$82,492.37	\$88,735.70	\$108,002.75
BUILDING MATERIALS	\$91,452.54	\$112,599.95	\$108,069.84
CLOTHING & SHOES/DEPARTMENT STORES	\$670,658.82	\$668,181.95	\$723,968.61
CONVENIENCE STORES/GAS STATIONS	\$111,978.63	\$120,982.94	\$102,307.49
ALL BUSINESS/ ELECTRICITY	\$186,526.76	\$146,001.13	\$138,315.33
FURNITURE/APPLIANCES/ELECTRONICS	\$42,643.06	\$35,563.09	\$50,532.24
GROCERY STORES	\$143,930.90	\$168,708.60	\$161,928.85
HOTELS/MOTELS	\$65,882.46	\$80,224.69	\$69,025.51
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$57,735.00	\$59,928.00	\$64,416.00
MANUFACTURING	\$32,015.33	\$4,842.39	\$5,984.88
OTHER RETAIL/ALL OTHER	\$532,432.00	\$588,625.42	\$603,099.54
RESTAURANTS	\$211,020.84	\$225,302.09	\$245,373.79



CITY ADMINISTRATOR'S REPORT

TO: Mayor & City Council Members

RCE

FROM: Rob Evans, City Administrator

DATE: July 10, 2023

-
1. Prowers Medical Center Health Fair–Wednesdays, July 12, 19, & 26, 2023 -
7:00am – 9:00am
 2. Ports-to-Plains Regional Update–July 12, 2023 – Ft. Morgan, CO – 1:00pm –
3:00pm
 3. Windmill Classic July 14-16, 2023
 4. Chamber Farm Market, Saturday, July 15, 8:00am – 1:00pm
 5. Coffee with Rob - July 19 – Lamar Truck Plaza – 7:00am
July 26 – Hickory House – 7:00am
 6. Ivor Hill is inviting Council and the public to an Open House of his newly
renovated project at 710 West Olive Street from 10:00 – 3:00 on Wednesday, July
19, 2023
 7. Friday with the Force, July 21, 2023, 5:00pm – 9:00pm, Willow Creek Park by
Swimming Pool
 8. Projects Update
 9. Miscellaneous



PROWERS MEDICAL CENTER 2023 HEALTH FAIR

Every Wednesday

April 12 - July 26

7:00 - 9:00 a.m.

Prowers Medical Center - Education Room

**Health Fair Participants
Must Pre-Register**

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

\$25

Wellness Screen Includes:

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

Expeditious Results

Test results will be:

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

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

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

FRIDAY WITH THE FORCE



Join us for an evening of fun!

Obstacle Course

Outdoor Movie

Splash Tower

Popcorn

Face Painting by Wendy

Root Beer Floats

Prize Giveaway Every Hour!

**FRIDAY
JULY 21**

**5PM -
9PM**

Willow Creek Park - By the Swimming Pool

This event is hosted by the Lamar Police Department to strengthen our community by encouraging neighborhoods to engage in stronger relationships with each other and their local law enforcement partners!

Agenda Item No. 1

Council Date: 07/10/2023

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

Ord. No. 1262 - "An Ordinance Re-platting: W94 Ft Lots 7, 8, & 9 in Block 42, West
ITEM TITLE: Side Addition, City of Lamar, County of Prowers, State of Colorado"

INITIATOR: Stephanie Strube

CITY ADMINISTRATOR'S REVIEW: RIE

ACTION PROPOSED: Adopt on second reading and order it published

STAFF INFORMATION SOURCE: Stephanie Strube

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

Planning and Zoning met on May 30, 2023.

This item was passed on first reading at the June 26, 2023 City Council meeting with a vote of 7-0.

RECOMMENDATION: Adopt the ordinance and order it published.

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

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

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

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

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

CITY OF LAMAR

ATTEST:

KIRK CRESPIAN, Mayor

LINDA WILLIAMS, City Clerk

READ IN FULL AND ADOPTED on second reading this ___ day of _____, 2023 in accordance with the City Charter.

CITY OF LAMAR

ATTEST:

KIRK CRESPIAN, Mayor

LINDA WILLIAMS, City Clerk

Agenda Item No. 1

Council Date: 7/10/23

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Award Bid No. 43-010 and Approve Professional Photography Services Contract

INITIATOR: AM Crampton/Martha Alvarez

CITY ADMINISTRATOR'S REVIEW: ACE

ACTION PROPOSED: Award Bid and Approve Agreement

STAFF INFORMATION SOURCE: Anne-Marie Crampton, Martha Alvarez

BACKGROUND:

Community Development/Marketing & Communications would like to take advantage of the City's recent rains and resulting green spaces to take professional photos of our facilities, fields, buildings, and summer events. There are funds in the Marketing & Communications budget to cover the work. When hired, the future M&C Manager is likely not to have the time or expertise to take them him/herself. Having available current stock photos will be a great resource to the office and other departments.

The City of Lamar solicited proposals for professional photography services from qualified photographers to capture Lamar's assets for use on its promotional materials, social media, website and other collateral. Photography is expected to highlight Lamar's people and places and display the City's vitality and beauty. City staff included a list of required sites and events to be photographed, although the successful bidder was encouraged to submit photographs from more sites and/or scenarios than required. Bid packets were provided to local photographers and a request for proposal was advertised in the local paper on June 22, 2023. Two proposals were submitted and accepted by the Treasurer's office by 5:00 on July 6, 2023. The bid opening was held on July 7, 2023. The Treasurer's office reviewed the proposals as specified in the request for proposal.

In accepting the contract, the photographer would agree to give all rights to original photography, their use, and distribution to the City of Lamar.

RECOMMENDATION: Staff recommends that the award for photography services be given to Nature Made Photography with the lowest total bid and allow the Mayor to sign the agreement.

CITY OF LAMAR

43-010

PROFESSIONAL

PHOTOGRAPHERS

7/7/2023

BIDDERS	JILL SMITH	KAREN VOEPEL
	NATURE MAKE	KAREN VOEPEL
	PHOTOGRAPHY	PHOTOGRAPHY
	LAMAR	LAMAR

ITEM:

Qualified Professional
photographers to capture
Lamar's assests (per bid

specifications)	93.5 @20/HR	30 @100.00/HR
TOTAL BID:	\$ 1,870.00	\$ 3,000.00

CURRENT BUSINESS/SALES

TAX LICENSE: YES NO

PRESENT FOR BID:

KAREN WOODARD-D TREAS

Michelle Minoy
Treasurer



010 DATE 6-22-23

return date indicated. Any bid received after the time and date specified will not be considered. All bids received after the time and date specified will not be considered. All bids received after the time and date specified will not be considered. All bids received after the time and date specified will not be considered.

at 719-336-1373

M. Bid Opening: July 7, 2023 At 10:00 A.M.

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

Vendor's Address:

JILL SMITH
 1507 SUNSET PL
 LAMAR CO 81052

Phone:

Bid Response By:

Signature

Title

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

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

Bid Invitation By:

Kristin Schwartz by K. Woodland
 Kristin Schwartz, City Treasurer

ITEM #	QANTITY	DESCRIPTION	TOTAL PRICE	COMPLETION DATE
201	See attached Table	The City of Lamar is accepting bids from qualified professional photographers to capture Lamar's assets. (per bid specifications)	\$1870.00	Oct 1, 2023

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

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

Re: Bid number 43-010

Thank you for the opportunity to bid, as a professional photographer, to fulfill the city's promotional needs. I love this city and SE Colorado in general and am pleased to offer my skills if my bid is chosen. Final Summary is on the last page.

City Requirements:

1. Must have a Sales Tax License:
 Sales tax number: 26557144-0000
2. Must not be in default of any monies to the city:
 1. My 2022 taxes, including Lamar sales tax, has been at my accountant's office since March. She has promised that it will be taken care of within one week. At that point I will pay any sales tax that is owed to the city.... If any.
3. Proof of Insurance.
 I am a sole owner and operator and do not have personal liability insurance which may remove me from the bidding process I do have medical insurance and can show proof if needed if my bid is chosen.

PLACE	DETAILS	APPROXIMATE NUMBER OF HOURS TO <u>GET</u> AND <u>EDIT</u> SHOTS in HOURS
City Complex Building		
- every angle outside the building and departments within:		
	Admin, Clerk, treasurer, IT, Building maintenance	2
	People sitting outside on the table and chairs conversing	0.5
	City Clerks working and helping customers,	1.5
	Shots of personnel working in their offices	2
	Shots of personnel working together, ie. In a conference, brainstorming ideas (if possible)	1.5
Sub-total		7.5
Library		

	All angles, amenities they offer and staff helping others. Shots of children and staff	3
Police Department		
	Police officers	1.5
	911 department	1.25
	staff working and helping residents	1.5
Fire/EMT Department		
	every angle of the outside building and bays	1.25
	Fire department trucks, ambulances	1.25
	dept. Personnel working on fire trucks	1.25
	Fire call if possible	2
Public Works Department		
	exterior shot of the main building	1.25
	Front desk personnel helping a customer or answering phones, writing on a notepad, etc	1.5
	Mechanics working	2
	Streets personnel working on site	2
	Sanitation working	2
Parks & Recreation Department:		
	Community Building - Exterior Shots of the Building	1
Subtotal		22.75

	Front Desk personnel helping someone, or by themselves smiling at the camera	1.25
	Fitness Center (detailed shots of equipment, wide shots of the rooms)	1.25
	Multi-purpose meeting and dance rooms with events	1.25
	Gym (floor should be finished in August)	1.25
Parks		
	(wide medium and close shots of each park)	3
	Willow Creek Park - please include all angles of the skate park playgrounds (south and west sides) pavillions, caretaker house, etc	2
	Swimming Pool - All angles and amenities. Photos of staff working and helping customers.	2.5
	Pikes Tower - All angles	1.25
	North Gateway Park - All angles. make sure to highlight Aquaholics building and all equipment they offer	2
	Northside Park - All angles playground and all amenities included.	2
	Escondido Park - All angles playground and all amenities included.	1.5
	Bi-Centennial Park - All angles and amenities included (Especially the art!)	1.5
Sub total		20.75

	Shore Arts Center/Park - All angles and art, all exterior and interior shots people walking through the park	2	Will require someone to let me inside
	Enchanted Forest - All angles, include stage, horseshoe area and small building.	1.5	Check activity schedule
	McCorkle Field - All angles	1.5	
	Roadside Park - All angles	1.25	
	Spreading Antlers Golf Course - All angles and amenities	2.25	
	Lamar Sports Complex - All angles and amenities	2	
	Cemeteries - All angles and amenities.	3	1.5 for each
	Lamar Loop/Greenbelt - All angles and art	2	Walk the loop
SE Regional Airport			
	All angles, amenities they offer and staff helping others.	2.5	Includes miles
Lamar Senior Center -	All angles, amenities they offer and staff helping others. Shots of customers and staff engaged in activities if possible.	2.5	
Main Street			
	Business District, outside shots that would promote a vibrant downtown district	3	
	Lots of people shots	2	
	Business owners working and assisting others	2	
	Historic buildings	1	
Sub-total		28.5	

Welcome Center

Highlight the volunteers and get shots of them working and assisting others. 1.5

All angles of the depot and train. Include Tesla charging stations. 2.5

Madonna of the Trail 1

Activities

If possible shots of community events, baseball tournaments, and other kids activities going on 5

Sub-total 10

Sub total from all pages 88.5

Business admin Coordinating appointments 5

Total 93.5 @ 20/ hr = \$1870

Extras

LCC?

Railroad station (not just the Welcome center)

Elevators (representing Agriculture)

Businesses in the industrial park

Pretty neighborhoods?

FINAL SUMMARY- Approximately 93.5 hours @ \$20/hr. Or \$1870 to fulfill the project, delivering a thumb drive to Kristin Schwartz, City Treasurer.

Request:

- 1. If I receive this bid, I would request that the City of Lamar, issue me a "press" pass that will give me access to events without paying entrance fees. It would also give me permission to be on certain premisses that would otherwise only allow public access at certain time.**
- 2. Any photos with identifiable humans will required photo releases. I was told that a city employee will take care of that issue. This person needs to be available within 30 minutes of sun rise and approximatly 1.5 hours before sunset (after business hours)**

Contact me:

Jill Smith

Nature Made Photography

1507 Sunset Place

Lamar, CO. 81052

naturemadephotos@gmail.com

719-688-1688

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

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

Return Date: July 6, 2023

At 5:00 P.M.

Bid Opening: July 7, 2023

At 10:00 A.M.

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

Vendor's Address:

KAREN VOEPEL
PO BOX 1510
LAMAR CO 81052

Phone:

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

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

Bid Invitation By:

Bid Response By:

Signature

Title

Photographer

Kristin Schwartz by K. Woodard
Kristin Schwartz, City Treasurer

ITEM #	QANTITY	DESCRIPTION	TOTAL PRICE	COMPLETION DATE
		The City of Lamar is accepting bids from qualified professional photographers to capture Lamar's assets. (per bid specifications)	\$3,000 (see attached)	

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

CITY OF LAMAR PHOTOGRAPHY BID
Karen Voepel Photography
719.688.8000
karen@cminet.net

ESTIMATED WORK HOURS:

City Complex Building	1 hour	
Library	1 hour	
Police Department	1 hour	
Fire/EMT Department	1 hour	
Public Works Department	1 hour	
Parks and Recreation Department	1 hour	
Parks	4 hours	
SE Regional Airport	1 hour	
Lamar Senior Center	1 hour	
Main Street	3 hours	
Welcome Center	2 hours	
Activities	6 hours	
	TOTAL	23 hours
EDITING	3 hours	
Miscellaneous (preview time, drive time)	4 hours	
	TOTAL	30 hours

\$100 PER HOUR - \$3,000

A side note: This amount is an estimation due to the length and scope of the project. Because of the length and scope, this project might need to be accomplished in phases. For example, this could be Phase I, with other ideas and suggestions to be Phase II, which would then need to be monetarily considered.

Thank you so much for this opportunity. I would be so excited to be involved in this project as a long-time citizen of Lamar and will do my best to make Lamar and its citizens shine.

Thank you,
Karen Voepel

City of Lamar Photography Shot List

The City of Lamar Communications & Marketing Manager will assist in scheduling staff and extras to be in photos in coordination with the selected photographer.

We are looking to build our inventory of stock photography but value creativity.

City Complex Building - every angle outside the building and departments within:

Administration, Clerk, Treasurer, IT, Building Maintenance

People sitting outside on the table and chairs conversing

City Clerks working and helping customers

Shots of personnel working in their offices

Shots of personnel working together, ie. in a conference, brainstorming ideas (if possible)

Library - All angles, amenities they offer and staff helping others. Shots of children and staff engaged in activities if possible.

Police Department

Police Officers, 911

Police officers, staff working and helping residents

Fire/EMT Department - every angle of the outside building and bays

Fire Department trucks, ambulances

Fire Department personnel working on the fire trucks

Fire Department on a call (if possible)

Public Works Department - exterior shot of the main building,

Front desk personnel helping a customer or answering phones, writing on a notepad, etc.

Mechanics working

Streets personnel working on site

Water department working on site

Sanitation working

Parks & Recreation Department:

Community Building - Exterior Shots of the Building

Front Desk personnel helping someone, or by themselves smiling at the camera

Fitness Center (detailed shots of equipment, wide shots of the rooms)

Multi-purpose, meeting and dance rooms with events

Gym (floor should be finished in August)

Parks (wide, medium and close shots of each park)

Willow Creek Park - please include all angles of the skate park, playgrounds (south and west sides), pavilions, caretaker house, etc.

Swimming Pool - All angles and amenities. Photos of staff working and helping customers.

Pikes Tower - All angles

North Gateway Park - All angles, make sure to highlight Aquaholics building and all equipment they offer.

Northside Park - All angles, playground and all amenities included.

Escondido Park - All angles, playground and all amenities included.

Bi-Centennial Park - All angles and amenities included (Especially the art!)

Shore Arts Center/Park - All angles and art, all exterior and interior shots, people walking through the park

Enchanted Forest - All angles, include stage, horseshoe area and small building.

McCorkle Field - All angles

Roadside Park - All angles

Spreading Antlers Golf Course - All angles and amenities

Lamar Sports Complex - All angles and amenities

Cemeteries - All angles and amenities.

Lamar Loop/Greenbelt - All angles and art

SE Regional Airport- All angles, amenities they offer and staff helping others.

Lamar Senior Center - All angles, amenities they offer and staff helping others. Shots of customers and staff engaged in activities if possible.

Main Street

Business District, outside shots that would promote a vibrant downtown district

Lots of people shots

Business owners working and assisting others

Historic buildings

Welcome Center

Highlight the volunteers and get shots of them working and assisting others.

All angles of the depot and train. Include Tesla charging stations.

Madonna of the Trail

Activities

If possible shots of community events, baseball tournaments, and other kids activities going on currently.

Feel free to add other photo locations



Robert Evans, City
Administrator
City of Lamar
102 East Parmenter Street
Lamar, Colorado 81052

INDEPENDENT CONTRACTOR CONSULTING SERVICES AGREEMENT

This Independent Contractor Services Agreement (the "Agreement") is entered into effective as of July 11, 2023 (the "Effective Date") by and between the City of Lamar, Colorado, a Colorado municipality (the "City") and Nature Made Photography by Jill Smith, a professional photographer with a valid business license in the City of Lamar (the "Contractor"). Each of the City and the Contractor are hereinafter a "Party" and collectively the "Parties."

WHEREAS, the City desires to retain the services of the Contractor and the Contractor is desirous and willing to accept such service arrangement and render such services, all upon and subject to the terms and conditions contained in this Agreement; and

WHEREAS, Contractor possesses the requisite skill and ability to provide such photography services as needed by the City; and

WHEREAS, the Parties desire to enter into an Independent Contractor Agreement whereby the Contractor will furnish services to the City upon the terms and conditions hereinafter set forth; and

NOW, THEREFORE, in consideration of the promises and the mutual covenants set forth in this Agreement, and intending to be legally bound, the City and the Contractor agree as follows:

1. **Engagement.** The City hereby engages and retains the Contractor, and the Contractor hereby agrees to render services upon the terms and conditions hereinafter set forth.
2. **Term.** This Agreement shall be for a term commencing on the Effective Date and terminating 6 months after the Effective Date (the "Term"), unless sooner terminated in accordance with the provisions of Section 3.
3. **Services.** The Contractor will photograph a select list of Lamar's assets, buildings, parks, attractions, city employees at work, and community members as listed in Exhibit A, Scope of Work, to create an inventory of stock photography for use in publications, promotional materials, social media, websites and other collateral as deemed necessary by the City and provide final photos on a flash drive. The City will provide a final list of shots and sites as well as assistance in identifying City staff and community members to be in the photographs and obtaining photo release forms. Work will commence on July 11th, 2023, for a fee of \$20.00 per hour, not to exceed \$1,870.00. This fee will be paid in two increments first an initial payment of \$935.00 upon execution of this agreement and the final balance upon completed submission of satisfaction of work and approved by the City, as specifically as stated in Section 6. This fee is all inclusive with no additional benefits, specified or implied. Billing will be submitted via a computer e-mail once

the photos have been completed and the flash drive has been successfully submitted to the City. This Agreement between the City and the Contractor can be terminated by the City at any time, upon a two-week prior written notice.

The Contractor shall use its best efforts to perform the services pursuant to this Agreement competently, carefully, faithfully and shall devote sufficient availability, time and energies necessary to perform the Services.

4. **Termination of Current Employment.** The Contractor agrees that the Contractor is a former employee and agrees that his employment with the City terminated on December 31, 2022.

5. **Forfeiture of Copyrights.** The Contractor agrees to give all rights to original photography created during this agreement, their use, and distribution to the City of Lamar to use at its discretion permanently.

6. **Performance.** Contractor shall perform hereunder in conformity with usual and prevailing standards of craftsmanship and workmanship in the community of Prowers County, Colorado, in a diligent manner and on a timely basis and to the satisfaction of City. The Contractor must submit any and all photographs to the City for review and final approval. The City shall have sole and absolute discretion on which, if any, photographs are used and the City shall have sole and absolute discretion to request in writing, at any time, and at no additional cost to the City, that the Contractor retake and resubmit any or all photographs previously submitted to the City, if the City, in its sole discretion, determines such photographs are unsatisfactory. If the Contractor refuses to retake or resubmit photographs upon request, then the Contractor shall be considered in breach of this Agreement, and the City shall have no obligation to make final payment to the Contractor. If the Contractor submits photographs, approved by the City, then the City shall pay the Contractor the final payment within thirty (30) days of approval by the City.

7. **Independent Contractor.** It is expressly recognized that Contractor is performing hereunder as an independent Contractor, subject to the following understandings, agreements, and standards, to wit:

- a. City does not require Contractor to work exclusively for the City, however, Contractor may at Contractor's own choosing work exclusively for City only for the term of this independent Contractor Agreement;
- b. City provides a list of required photographs, specifications, and guidelines, only, pursuant to this Agreement, but City shall not oversee the actual work or instruct Contractor as to how the work will be performed;
- c. Contractor shall only be paid hereunder the fixed rate as described herein;
- d. City shall not dictate the time of Contractor's performance, except that Contractor shall consult with City to establish a range of mutually agreeable work hours in which building and properties are accessible and employees/citizens are available;
- e. It is understood that City will pay Contractor individually;

- f. The business operations of Contractor shall remain, in all aspects, separate and distinct from City's business operations;
- g. Contractor is NOT entitled to workers' compensation benefits, and Contractor IS OBLIGATED to pay Federal and State Income Tax on any sums earned pursuant to this Agreement; and
- h. Contractor shall comply with all laws, orders, ordinances, codes, and regulations of federal, state, county, municipal, and township authorities.

8. **Insurance.** It is understood that the Contractor, as an independent contractor, will furnish its own insurance and will not be eligible for insurance maintained by the City for its employees, including health insurance, workers' compensation insurance, unemployment insurance, life insurance and all other benefits afforded to employees.

Contractor does hereby certify that Contractor is performing this Agreement as an independent contractor, and Contractor understands and acknowledges that Contractor is not, and will not become, subject to workers' compensation benefits, unemployment benefits, or any other fringe benefit which may be available to employees of the City.

9. **Indemnify.** Contractor, to the extent authorized by Colorado law, does hereby agree to indemnify and hold harmless City, its officials, agents, and employees, against any and all actions or claims from losses, injuries, damages, and liabilities to persons or property, caused wholly or in part or in connection with the Contractor's performance hereunder or by the acts or omission of Contractor, its agents, officers, or employees.

10. **Assignment & Binding Effect.** This agreement shall be and become binding upon and inure to the benefit of the Parties hereto, their successors and assigns, PROVIDED, HOWEVER, that no assignment of this Agreement shall be permitted by either party unless consented to, in writing, by the opposite party.

11. **Venue.** Any action necessary to construe, interpret, or enforce the provisions of this Agreement shall be brought and maintained in a Court of competent jurisdiction in and for Prowers County, Colorado with the substantially prevailing party therein being entitled, as a matter of contract law, to recover its costs and expenses, including reasonable attorney and expert witness fees.

12. Should any provision of this agreement be considered void or waived, the remaining provisions of the agreement shall be effective independent of the void or waived provision.

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

CITY OF LAMAR, COLORADO a
Home Rule Municipal Corporation

By _____
Kirk Crespin, Mayor

Attest:

By _____
LINDA WILLIAMS, City Clerk

CONTRACTOR

By _____

Agenda Item No 3

Council Date 7/10/23

LAMAR CITY COUNCIL

EXECUTIVE SESSION COMMENTARY

Executive Sessions – For Discussion of Personnel Matters to Include Discussion and/or

ITEM TITLE: Refinements to the City Administrator's Contract under C.R.S. Section 24-6-402(4)(f)

INITIATOR: Rob Evans, City Administrator

CITY ADMINISTRATOR'S REVIEW: RCE

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>JUNE 2023</u>	<u>JUNE 2022</u>	<u>%</u>
ELECTRICITY:	\$1,075,875.52	\$1,143,927.76	-5.95%
SEWER:	\$42,853.31	\$43,334.35	-1.11%
TRASH:	\$141,532.46	\$137,279.85	3.10%
WATER:	\$147,826.23	\$182,908.28	-19.18%
MONTHLY TOTAL	\$1,408,087.52	\$1,507,450.24	-6.59%

	<u>2023</u> <u>YEAR TO DATE</u>	<u>2022</u> <u>YEAR TO DATE</u>	<u>%</u>
ELECTRICITY:	\$5,966,321.55	\$5,789,265.55	3.06%
SEWER:	\$257,874.01	\$260,471.39	-1.00%
TRASH:	\$821,865.09	\$777,595.22	4.02%
WATER:	\$662,279.73	\$747,375.45	-11.39%
YTD TOTAL	\$7,708,340.38	\$7,574,707.61	1.76%

CITY OF LAMAR

Sales of Water, Sewer and Garbage

Jun-23

Jun-22

DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET	DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET
Residential Sales	2,838	\$ 77,979.53	3,256,758	Residential Sales	2,846	\$ 106,162.15	4,684,216
City Commercial Sales	546	\$ 55,290.58	2,625,640	City Commercial Sales	541	\$ 57,543.08	2,813,821
TOTAL CITY	3,384	\$ 133,270.11	5,882,398	TOTAL CITY	3,387	\$ 163,705.23	7,498,037
Rural Residential Sales	125	\$ 6,564.74	159,625	Rural Residential Sales	123	\$ 11,042.15	267,877
Rural Commercial Sales	17	\$ 6,937.38	224,024	Rural Commercial Sales	17	\$ 6,956.90	240,894
TOTAL RURAL	142	\$ 13,502.12	383,649	TOTAL RURAL	140	\$ 17,999.05	508,771
TOTAL WATER SALES		\$ 146,772.23	6,266,047	TOTAL WATER SALES		\$ 181,704.28	8,006,808
Connect / Disconnect fee Billed	13	\$ 274.00		Connects and Service Billed		\$ 382.00	
Connect / Disconnect fee Paid	39	\$ 780.00		Connects and Service Paid	39	\$ 822.00	
TOTAL WATER	3,526	\$ 147,826.23	6,266,047	TOTAL WATER SALES REVENUE	3,527	\$ 182,908.28	8,006,808
Total Consumption YTD	→→→→→	→→→→→	19,143,827	Total Consumption YTD	→→→→→	→→→→→	22,122,612
Sewer	3,362	\$ 42,853.31		Sewer	3,365	\$ 43,334.35	
TOTAL SEWER		\$ 42,853.31		TOTAL SEWER		\$ 43,334.35	
TOTAL WATER/SEWER		\$ 190,679.54		TOTAL WATER/SEWER		\$ 226,242.63	
INFORMATION ONLY							
Fairmount Cemetery	2	\$ 4,711.44	273,595	Fairmount Cemetery	2	\$ 3,536.74	204,433
City Departments	51	\$ 9,016.18	443,676	City Departments	52	\$ 8,223.28	399,685
TOTAL CITY COST	53	\$ 13,727.62	717,271	TOTAL CITY COST	54	\$ 11,760.02	604,118
Garbage Billed	4,284	\$ 95,576.18		Garbage Billed	4,294	\$ 95,375.19	
Rolloff charges billed thru U/B	28	\$ 12,030.50		Rolloff charges billed thru U/B	20	\$ 8,436.00	
Cardboard Run Billed	60	\$ 2,253.13		Cardboard Run Billed	57	\$ 2,163.86	
Landfill charges billed thru AR	0	\$ 11,023.50		Landfill charges billed thru AR		\$ 12,724.10	
Rolloff charges billed thru AR	22	\$ 10,848.50		Rolloff charges billed thru AR		\$ 6,665.50	
TOTAL GARBAGE BILLED		\$ 131,731.81		TOTAL GARBAGE BILLED		\$ 125,364.65	
Landfill / Transfer station / Prepaid Demos & TR Tubs		\$ 9,600.65		Landfill / Transfer station / Prepaid Demos		\$ 5,689.60	
Rolloff charges prepaid at complex	1	\$ 200.00		Rolloff charges prepaid at complex		\$ 200.00	
TR CON/DISC Paid due to 2mos non pay		\$ -		TR CON/DISC Paid due to 2mos non pay		\$ 68.00	
TOTAL GARBAGE REVENUE		\$ 9,800.65		TOTAL GARBAGE REVENUE		\$ 5,957.60	
TOTAL TRASH		\$ 141,532.46		TOTAL TRASH		\$ 137,279.85	
INFORMATION ONLY							
STAGE 1 MANDATORY WATER USE GUIDELINES							

INFO FROM WA PERIOD BILLING SUMMARY

	BILLED	CONSUMP	AVE CONSUMP	CHARGES
CIW - COM - IN WINTER READ	29	13,019	449	531.90
CI - COM - IN TOWN	372	1,031,322	2,772	24,157.16
CO - COM - OUT TOWN	14	184,856	13,204	5,334.46
CWI - COM - CAR WASH - IN TOWN	4	56,121	14,030	1,025.68
GIW - GOVT - IN WINTER READ	2	10,110	5,055	301.52
GI - GOVT - IN TOWN	116	1,438,619	12,402	27,595.57
GO - GOVT - OUT TOWN	2	15,913	7,957	775.39
NI - NON PRF - IN TOWN	23	76,449	3,324	1,678.75
NO - NON PRF - OUT TOWN	1	23,255	23,255	827.53
RIW - RESI - IN WINTER READ	4	1,783	446	63.27
RI - RESI - IN TOWN	2,834	3,254,975	1,149	77,916.26
RO - RESI - OUT TOWN	125	159,625	1,277	6,564.74
	3,526	6,266,047	1,777	146,772.23
INFO FROM 61-340-344-3446				
CONNECTS & SERV BILLED - J/E	274.00			
CONNECTS & SERV BILLED - C/R	780.00			
INFO FROM MC PERIOD BILLING SUMMARY				
J/E		# Cust Billed		Total Charges
WA CON BILLED		13		260.00
WA DISC BILLED		1		14.00
				274.00
INFO FROM 61-340-344-3446				
C/R		# Cust Paid		Total Charges
WA CON PAID		39		780.00
WA DISC PAID				
				780.00

INFO FROM SW PERIOD BILLING SUMMARY

CI - COM IN TOWN	401			6,961.25
CO - COM - OUT TOWN	11			370.07
CWI - COM - CAR WASH - IN TOWN	4			395.59
GI - GOVT - IN TOWN	54			1,316.78
NI - NON PRF - IN TOWN	22			311.18
NO - NON PRF - OUT TOWN	1			22.64
RI - RESI - IN TOWN	2,813			30,769.16
RO - RESI - OUT TOWN	56			2,706.64
	3,362			42,853.31

INFO FROM TR PERIOD BILLING

SUMMARY

CI - COM - IN TOWN	645	24,314.00
CO - COM - OUT TOWN	61	3,584.52
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	3,343	59,076.96
RO - RESI - OUT TOWN	107	2,885.70
	4,284	95,338.93

INFO FROM CB PERIOD BILLING

SUMMARY

CI - COM - IN TOWN	53	1,841.13
CO - COM - OUT TOWN	5	231.75
GI - GOVT - IN TOWN	2	180.25
	60	2,253.13

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

*Extra Trash Pickup Billed	#	5	203.00
*Extra Cardboard Pickup Billed			-
*Rolloffs Billed Thru Utility Billing		28	12,030.50
*Trash Con/Disc billed due to 2mos nonpay		1	34.00
*Extra Trash picked billed for previous month(June)			
*Other Trash/Rolloff billed/adjustments thru Utility Billing		1	34.25
ADJUSTMENT GARBAGE (on MC page)			12,301.75
TOTAL MISCELLANEOUS CHARGES			\$ 12,301.75

(-)AR rolloff billing sent to collections

INFO FROM GL# 41-311-348-3482

ROLLOFFS BILLED THRU AVR	INV	22	10,848.50
ROLLOFFS PREPAID AT COMPLEX	C/R	1	200.00
TRASH CON/DISC PAID DUE TO NONPAY	C/R		
PREPAID RES/COMM TUB USE	C/R		60.00
			11,108.50

10,848.50

INO FROM GL# 41-311-348-3484

LANDFILL CHARGES BILL THRU A/R	INV		11,023.50
LANDFILL/TRASH PREPAID AT COMPLEX	C/R		171.25
			11,194.75

11,023.50

INFO FROM 41-311-348-3498

LANDFILL FEES PAID AT THE GATE		\$	9,267.40
TRANSFER STATION FEE PAID AT GATE		\$	102.00
DEMOS PREPAID AT COMPLEX		\$	-
DEMOS BILLED THRU A/R	INV	\$	-
		0 \$	9,369.40