

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

**MONDAY,
OCTOBER 23, 2023**

**REGULAR COUNCIL
MEETING
WILL FOLLOW
AT 7:00 P.M.**

MEETING OF LAMAR REDEVELOPMENT AUTHORITY BOARD
CITY OF LAMAR, COLORADO
October 23, 2023
6:45 p.m.

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

JOE GONZALES _____
MIKE BELLOMY _____
GERRY JENKINS _____
KIRK CRESPIN _____
MIKE DUFFY _____
MANUEL TAMEZ _____
ANNE-MARIE CRAMPTON _____
ROB EVANS _____
KRISTIN SCHWARTZ _____
LANCE CLARK _____

GENERAL BUSINESS

Pledge of Allegiance

Meeting Called to Order

Item 1 - Roll Call

Item 2 - Approval of Meeting Minutes – 10/09/22

Item 3 – Resolution No. LRA 23-10-01 – “A Resolution Appropriating Sums of Money Necessary for the 2024 Budget of the Lamar Redevelopment Authority”

Item 4– Miscellaneous

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

**CITY OF LAMAR
MINUTES OF THE LAMAR REDEVELOPMENT
AUTHORITY BOARD
October 9, 2023**

The Lamar Redevelopment Authority Board met in a regular session at 6:26 p.m. in the Council room with Chairman Crespin presiding.

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

Absent:

Approval of Meeting Minutes – 9/11/23

Boardmember Jenkins moved and Boardmember Bates seconded to approve meeting minutes – 9/11/23.

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

Voting No: None

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

Historic Cow Palace Inn Agreement

Boardmember Tamez moved and Boardmember Duffy seconded to approve the Historic Cow Palace Inn Agreement for sale 50% sales tax abatement with the first year beginning January 1, 2024 through December 31, 2024 first payment would be in 2025 and last payment in 2029.

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

Voting No: None

Abstained: Bates

Boardmember Bates abstained due to being employed by Historic Cow Palace Inn & Tavern 1301.

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

Tavern 1301 Agreement

Boardmember Duffy moved and Boardmember Gonzales seconded to approve the Tavern 1301 Inn Agreement for sale 50% sales tax abatement with the first year beginning January 1, 2024 through December 31, 2024 first payment would be in 2025 and last payment in 2029.

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

Voting No: None

Abstained: Bates

Boardmember Bates abstained due to being employed by Historic Cow Palace Inn & Tavern 1301.

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

2024 Budget Hearing

Chairman Crespin requested to open Public Hearing for 2024 Lamar Redevelopment Authority Budget at 6:46 p.m.

Boardmember Jenkins moved and Boardmember Duffy seconded to open the 2024 Budget Hearing.

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

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

Proof of Publication – Published in Lamar Ledger and posted on site.

Opening Remarks – City Treasurer gave a brief review on the 2024 Budget hearing and budget process.

Chairman Crespin asked for comments against the 2024 Budget Hearing; none received

Chairman Crespin asked for comments in favor of the 2024 Budget Hearing; none received

Boardmember Jenkins moved and Boardmember Bates seconded to close the 2024 Budget Hearing at 6:48 p.m.

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

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

Miscellaneous

None

Adjournment

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

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

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

The meeting adjourned at 6:49 p.m.

Agenda Item No. 3

Council Date 10/23/2023

LAMAR REDEVELOPMENT AUTHORITY
AGENDA ITEM COMMENTARY

Resolution No. LRA 23-10-01 – “A Resolution Appropriating Sums of Money Necessary for
ITEM TITLE: the 2024 Budget of the Lamar Redevelopment Authority

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

ACTION PROPOSED: Approval of the 2024 budget for the Lamar Redevelopment Authority

STAFF INFORMATION SOURCE: City Treasurer

BACKGROUND: Section 29-1-103 of the Colorado Revised Statutes provides, in part, the following:

- (1) Each local government shall adopt an annual budget. To the extent that the financial activities of any local government are fully reported in the budget or budgets of a parent local government or governments, a separate budget is not required. Such budget shall present a complete financial plan by fund and by spending agency within each fund for the budget year and shall set forth the following:
 - (a) All proposed expenditures for administration, operations, maintenance, debt service, and capital projects to be undertaken or executed by any spending agency during the budget year;
 - (b) Anticipated revenues for the budget year;
 - (c) Estimated beginning and ending fund balance.

In order to be in compliance with state budget laws, the City Treasurer is presenting a resolution to appropriate sums of money expected from collection of property taxes by the Prowers County Treasurer.

RECOMMENDATION: Approve resolution adopting the 2024 budget.

RESOLUTION NO. LRA 23-10-01

A RESOLUTION PROVIDING FOR THE APPROPRIATION OF REVENUES AND EXPENDITURES AND ADOPTING THE BUDGET FOR THE LAMAR REDEVELOPMENT AUTHORITY FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2024.

WHEREAS, the Lamar Redevelopment Authority desires to record such revenues and expenditures in a separate fund.

NOW THEREFORE, BE IT RESOLVED by the Lamar Redevelopment Authority of the City of Lamar:

The budget as follows is hereby adopted for the fiscal year beginning January 1, 2024.

Lamar Redevelopment Authority

Revenue	\$751,000
Expenditures	\$751,000

ADOPTED, this 23rd day of October, A.D., 2023.

City of Lamar, Colorado

Kirk Crespin, Chairman

ATTEST:

Linda Williams, City Clerk

CITY OF LAMAR, COLORADO

-AGENDA-

MEETING OF CITY COUNCIL
Monday, October 23, 2023 – 7:00 p.m.

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

JOE GONZALES _____

MIKE BELLOMY _____

GERRY JENKINS _____

KIRK CRESPIN _____

MIKE DUFFY _____

MANUEL TAMEZ _____

BRENT BATES _____

ROB EVANS _____

KRISTIN SCHWARTZ _____

LANCE CLARK _____

GENERAL BUSINESS

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

CONSENT AGENDA

Item 1 - Approval of Council Meeting Minutes – 10/09/23

Item 2 – Approval of Minutes for Board and Commissions _____

- a) Adjustment & Appeals Meeting – 6/27/23
- b) Planning & Zoning Commission – 7/18/23
- c) Utilities Board – 9/26/23
- d) Variance Board – 3/29/2023

Item 3 – Payment of Bills _____

Item 4 – License – Renewal _____

- a) Liquor for Hotel & Restaurant (city) – La Lupita’s, 1010 East Olive Street

PUBLIC COMMENT

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

REPORTS AND CORRESPONDENCE

Item 1 - City Treasurer's Report

Item 2 - City Clerk's Report

Item 3 - City Administrator's Report

Item 4 - Reports and Correspondence from Council

OLD BUSINESS

ORDINANCES 2ND READING

Item 1 - Ordinance No. 1264 - "An Ordinance to Levy and Collect Taxes in the City of Lamar, Colorado, for the Fiscal Year Beginning January 1, 2024"

Item 2 - Ordinance No. 1265 - "An Ordinance Providing for the Appropriation of Revenues and Expenditures and Adopting the Budget for the City of Lamar, Colorado, for the Fiscal Year Beginning January 1, 2024"

Item 3 - Ordinance No. 1266 - "An Ordinance to Accept and Dedicate Real Property for Use as an "alley"

Item 4 - Ordinance No. 1267 - "An Ordinance to Accept and Dedicate Real Property for Use as a Municipal Street"

NEW BUSINESS

Item 1 - Lamar Community College Presentation by President, Dr. Rosana Reyes

Item 2 - Schedule Public Hearing for New Lodging & Entertainment Liquor License for Main Street Cinema Inc./dba Lamar Theater _____

Item 3 - Schedule Public Hearing for New Retail Liquor License for UPOP Holdings LLC/dba JR's Bottle Shop

Item 4 – Authorization for Check Signing

Item 5 – Appointment to Lamar Housing Authority Board

Item 6 – Appointment to Victims & Witnesses Assistance Law Enforcement (VALE) Board

Item 7 – Cooperative Agreement with Prowers County Department of Human Services

Item 8 – Cooperative Agreement with Prowers County Department of Human Services for Adult Protection Services

Item 9 – Maintenance Agreement – Fuel Master Program

Item 10 – Entertainment Contract with Mata Productions for Christmas Party DJ

Item 11 – Proposed Sale of 1101 South Main Property

RESOLUTIONS

Item 12 – Resolution No. 23-10-01 – “A Resolution of the City of Lamar, Colorado Opposing Proposition HH, an Undue Limitation on Municipal Budgets and Local Control of Property Tax Relief”

Item 13 – Resolution No. 23-10-02 – “A Resolution of the City Council of the City of Lamar, Colorado, Authorizing the City Treasurer as Administrator of the Wastewater Treatment Plan Improvement Project”

Item 14 – Resolution No. 23-10-03 – “A Resolution of the City Council of the City of Lamar, Colorado, Opting into Proposition 123”

ORDINANCE

Item 15 – “An Ordinance of the City of Lamar, Colorado Vacating the East-West Alley in the West Side Addition to the City of Lamar, Colorado and by City of Lamar, Colorado”

Item 16 - Miscellaneous

Item 17 – Executive Session - For a Conference with the City Attorney for the Purpose of Receiving Legal Advice on Concerning Law Enforcement Matters under C.R.S. § 24-6-402(4)(b)

NEXT CITY COUNCIL MEETING – Monday, November 13, 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
October 9, 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, Mike Duffy, Manuel Tamez, Brent Bates, Rob Evans, Kristin Schwartz, Lance Clark

Online: Mike Bellomy

Absent:

During Mayor Crespin's opening statement he announced that Kaye Hainer was presented with the Governor's Office Volunteer of the Year Award for her volunteering and dedication to the Welcome Center of Lamar.

Consent Agenda

Councilmember Gonzales moved and Councilmember Jenkins seconded to approve the consent agenda Items 1 through 4 with removal of regular meeting minutes, check# 97603 – Gonzales Unlimited, and A&B Liquor license renewal to be voted on separately.

Item #2 – Approval of Minutes for Boards and Commissions

- a) Utilities Board – 9/12/23

Item #3 – Payment of Bills

General Fund-Vouchers #97564-#97667

Item #4 – License – Renewals

- b) Lodging & Entertainment – The Max Hotel, 201 S. Main St.
- c) Tavern License – Desiree's, 104 E. Beech St.

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".

Item #1 – Approval of Council Meeting Minutes – 9/25/23

Councilmember Gonzales moved and Councilmember Jenkins seconded to approve the regular Council Meeting Minutes – 9/25/23 with the correction of Councilmember Duffy voting no on the approval of Special Event Permit for the Chamber of Commerce.

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".

Item #3 – Check #97603 – Gonzales Unlimited

Councilmember Duffy moved and Councilmember Tamez seconded to approve Check #97603 – Gonzales Unlimited in the amount of \$152.00.

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

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

Item #4 – License Renewal – Liquor Store License – A&B Liquor, Inc., 804 E. Olive St.

Councilmember Tamez moved and Councilmember Gonzales seconded to approve License Renewal – Liquor Store License – A&B Liquor, Inc., 804 E. Olive St.

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

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

Audience Participation

Paul Parker, 810 S 9th St., stated his concerns with the police department, feels he is being harassed and would like the problem solved. Would like a meeting set up to get this taken care of.

Michael Hernandez, 1001 S 10th St., stated his concerns with the city regarding building department, utility department and street department.

Belinda Sturgis, 1001 Cty. Rd. G, Lamar, wanted to inform every one of the public meeting to be held on October 10, 2023. Introductions of Ty Winter and Rose Pugliese, Ty will be talking about Proposition HH. They are also in hopes that every candidate running for Mayor and Councilmembers will be in attendance and they will each have time to introduce themselves. There will then be time afterwards just to mingle and talk with everyone. She wanted to make sure that everyone was invited to the event.

Twila Batterton, 1903 S 10th St., asked what was found out about her question on Wal-Mart's addition of wine and the safety caps.

Mayor Crespin stated that City Clerk Williams will be giving an update in her report.

City Treasurer Report

City Treasurer Schwartz introduced Lamar Light & Power Superintendent Hourieh as he is going to present Lamar Light & Powers budget to the City Council.

Superintendent Hourieh presented Lamar Light & Power 2024 budget to the Lamar City Council. He asked if there were any questions; none received.

City Clerk Report

City Clerk Williams reported the September revenue report reflected collections of \$430,077.91 which was up 7.67% or \$30,642.28. Year to Date collections were \$3,900,253.22 which was up 5.93% or \$218,434.08 from 2022.

City Clerk Williams reported on request made by Ms. Batterton regarding safety caps on wine bottles at Wal-Mart. She stated that she did review the recording of the Wal-Mart modification of premise hearing. During the hearing it was stated that they would be utilizing safety caps on their wine bottles. Mayor Crespin did ask if this would be all of the bottles and it was stated yes. However, in the motion to approve the modification it was not stated that they were approving contingent on Wal-Mart utilizing the safety caps. City Clerk Williams stated that none of the other locations that have been approved since then have any type of safety caps being utilized nor was it brought up in any of their approvals. At this time, she requested direction from Council on how they would like to proceed with this.

Mayor Crespin stated that he did reach out to the manager of Wal-Mart regarding this issue and believed there was a spokesperson in the audience to speak on this.

Ms. Stonerock reported that they do have additional caps on order if they are needed. The home office stated that they wanted the caps on any bottles over \$30.00.

All councilmembers commented and are in agreement that not all entities were asked to provide safety caps on their product so they will not insist on Wal-Mart putting the safety caps on all of their wine bottles.

City Clerk Williams reminded all candidates that their first campaign finance paperwork was due on October 17, 2023.

City Administrator Report

Coffee with Rob

- October 18 – TA Express
- October 25 – TA Express

Crossroads Horizon, Lamar's Comprehensive Development Plan

City Administrator Evans turned the time over to the Ayres team who is working on the creation of Lamar's Comprehensive Development Plan (Crossroads Horizon). They talked about what the Comprehensive Development Plan was and the need for the update along with the time frame for completion. Throughout the time it takes to create and develop the new plan for approval, they will be updating Council and the public of the new developments.

Moonlight Madness

City Administrator Evans announced that Moonlight Madness is Thursday, October 26, beginning at 5:00 p.m. in downtown Lamar.

Miscellaneous

None

Reports and Correspondence from Council

Golf Board Update

Councilmember Gonzales reported that the Two Shot Golf Tournament held September 29-30, October 1, 2023 was a great event. There were 76 teams that participated, 70

men's and 6 women's teams. Everyone enjoyed Lamar and would like to see more events held here.

Senior Board Update

Councilmember Bellomy reported that the Senior Center Board wants to remind everyone that they continue to rent the facility for those interested and to call Sherry Settles. Commodities are ready for distribution tomorrow. They are always done on the Tuesday following the 2nd Monday of the month, and next commodity day is November 14, 2023.

Public Safety Board

Councilmember Jenkins stated that hopefully they will be able to have a meeting this month.

Airport Board Update

Councilmember Duffy stated no meeting due to lack of quorum.

Ports to Plains Update

Councilmember Duffy reported that Beverly Haggard will be giving a report during the council meeting.

Miscellaneous

Councilmember Jenkins announced that there will be a drive thru flu clinic on October 20, 2023 at the Senior Center.

NEW BUSINESS

2024 Budget Hearing

Mayor Crespín requested to open Public Hearing.

Councilmember Tamez moved and Councilmember Bates seconded to open the public hearing for the 2024 Budget at 7:59 p.m.

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".

Proof of Publication – Published in Lamar Ledger and posted on site.

Opening Remarks –City Treasurer gave a brief review on the 2024 Budget.

Mayor Crespín asked for comments against the 2024 Budget Hearing; none received

Mayor Crespín asked for comments in favor of the 2024 Budget Hearing.

Belinda Sturgis, 1001 Cty. Rd. G, Lamar, made the request that the City get multiple bids on the software upgrade since it is such a large expense.

Mayor Crespín asked if there were any further comments in favor of the 2024 Budget Hearing; none received.

Councilmember Tamez moved and Councilmember Duffy seconded to close the 2024 Budget Hearing at 8:02 p.m.

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

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

Ports to Plains Update – Beverly Haggard

Ports to Plains Liaison Beverly Haggard gave an update from the Ports to Plains conference held in Eagle Pass, TX Sept 12-14, 2023. She reported that there were 165 attendees with 30 speakers and about 30 sponsors for the conference. She stated that they are currently working on the land ports, which there are three, Eagle Pass, Laredo, and Del Rio. All three are expanding; with this there will be more truck traffic. This is why we need to keep pushing the future interstate. Colorado's Governor just appointed five individuals to the transportation board who had no transportation experience. We need to educate them to what is in this area. We have the interstate designated as I27. She stated that the top five exports from Colorado to Texas are mixed freight, meat & seafood, machinery, motorized vehicles and electronics. In one year just the meat & seafood alone is \$596,000,000.00 just to Texas. The exports to Mexico are motorized vehicles at \$1,626,000,000.00, mixed freight \$1,418,000,000.00, machinery \$457,000,000.00, coal \$211,000,000.00 and other food items is \$190,000,000.00. It would be nice to have the opportunity to get some of these businesses here. This is the importance of designating this interstate. They are working on getting Oklahoma on board. They did say that if Colorado designated the future interstate, they would as well.

Application for the Victims Assistance and Law Enforcement (VALE) Grant for 2024

Councilmember Duffy moved and Councilmember Gonzales seconded to approve the submission of the grant in the amount of \$20,340.00 with zero match and authorize the Mayor to sign.

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".

Contract with Purple Wave for Online City Auction

Councilmember Tamez moved and Councilmember Gonzales seconded to approve the contract between City of Lamar and Purple Wave to conduct an online City Auction of surplus items and equipment and authorize the Mayor to sign.

City Treasurer Schwartz stated that this is at no cost to the City. They do all of the work such as pictures, flyers, etc.

Mayor Crespin also stated that she had been in touch with other auction companies and they do not do small items such as what we have in this auction and they also charge a fee for hosting the auction.

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".

Contract with Lower Arkansas Valley Area Agency on Aging (LAVAAA)

Councilmember Jenkins moved and Councilmember Bates seconded to approve the acceptance of the Lower Arkansas Valley Area Agency on Aging (LAVAAA) in the amount of \$25,589.00 with a 10% match of \$2,844.00 to help offset expenses at the Community Resource and Senior Center and authorize the Mayor to sign the contract pending 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".

Agreement to Trade Properties between Lamar and Peter Page

Councilmember Gonzales moved and Councilmember Duffy seconded to approve to table item until further communication and documentation can be completed.

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".

Agreement Providing for Ambulance & Emergency Medical Services in Prowers County, Colorado

Councilmember Bates moved and Councilmember Tamez seconded to approve the Agreement Providing for Ambulance & Emergency Medical Services in Prowers County, Colorado for 2024 in the amount of \$145,000.00.

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

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

Amendment to PSA for KB WHTM Propco LLC

Councilmember Bellomy moved and Councilmember Bates seconded to approve the Amendment to PSA for KB WHTM Propco LLC with the correction removing Chandler, AZ to Lamar, CO and authorize the Mayor to sign. This is to change date of final approval being from when build date begins rather than closing date of project.

Mayor Crespin stated that they are pushing for a closing date of October 20, 2023.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespin, Duffy, Tamez, Bates
Voting No:

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

"An Ordinance to Levy and Collect Taxes in the City of Lamar, Colorado for the Fiscal Year Beginning January 1, 2024"

Councilmember Tamez moved and Councilmember Duffy seconded to approve "An Ordinance to Levy and Collect Taxes in the City of Lamar, Colorado for the Fiscal Year Beginning January 1, 2024".

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".

"An Ordinance Providing for the Appropriation of Revenues and Expenditures and Adopting the Budget for the City of Lamar, Colorado, for the Fiscal Year Beginning January 1, 2024"

Councilmember Duffy moved and Councilmember Gonzales seconded to approve "An Ordinance Providing for the Appropriation of Revenues and Expenditures and Adopting the Budget for the City of Lamar, Colorado, for the Fiscal Year Beginning January 1, 2024" with the correction of the missing digits in the airport fund line item.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespín, Duffy, Tamez, Bates
Voting No:

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

"An Ordinance to Accept and Dedicate Real Property for Use as an "alley"

Councilmember Tamez moved and Councilmember Bates seconded to approve "An Ordinance to Accept and Dedicate Real Property for Use as an "alley" with the correction of convey in the second paragraph.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespín, Duffy, Tamez, Bates
Voting No:

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

"An Ordinance to Accept and Dedicate Real Property for Use as a Municipal Street"

Councilmember Duffy moved and Councilmember Tamez seconded to approve "An Ordinance to Accept and Dedicate Real Property for Use as a Municipal Street" with the corrections of removing the from the third paragraph before Terry, spelling of convey in same paragraph and or in place of in Section 3 first sentence.

Voting Yes: Gonzales, Bellomy, Jenkins, Crespín, Duffy, Tamez, Bates
Voting No:

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

Miscellaneous

Councilmember Bellomy stated that there is going to be a Remembrance for Beverly Augustine at Big Timbers Museum on October 19, 2023 at 7:00 p.m.

Councilmember Bates stated that Zonta is hosting a non-partisan candidate forum on October 17, 2023, 6:00 p.m. at LCC Bowman Building.

Mayor Crespin announced that they have had a request to be on KLMR Anything Goes Tuesday morning October 10, 2023, who would like to go. Mike Duffy and Kirk Crespin will go.

Mayor Crespin

Adjournment

There being no further business to come before the Council, Councilmember Tamez moved and Councilmember Duffy 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 8:54 p.m.

Linda Williams – City Clerk

Kirk Crespin – Mayor

NOTE TO COUNCIL: The below minutes were approved at the August 17, 2023 meeting.

CITY OF LAMAR
BOARD OF ADJUSTMENT AND APPEALS
MEETING MINUTES
June 27, 2023

Meeting called to order 6:05 pm

Motion called to order: Rich Maggart

2nd by: Todd Horning

Present: Rich Maggart, Palle Day-Jensen, Stephanie Strube, Todd Horning

Absent: Doug Eastin

Motion made to **accept** the minutes: Rich Maggart

2nd: Palle Day-Jensen

All in favor.

First up:

The board received an application from Rinda Emick to replace the vacant position left by Jim Larrick. The position term goes until July 1, 2026.

Motion was made to **accept** the application: Rich Maggart

2nd by: Todd Horning

All in favor: passed unanimously

The board received an application from Palle Day-Jensen to fill the vacant position that his expired term created. The position goes until July 1, 2028.

Motion was made to **accept** the application: Rich Maggart

2nd by: Todd Horning

All in favor: passed unanimously

Doug Eastin was not able to attend in person, via phone Doug **approved** Palle Day-Jensen's application.

A motion was made to adjourn the Adjustment and Appeals meeting 6:15pm: Rich Maggart

2nd by: Todd Horning

Adjustment and Appeals was adjourned at 6:15 pm.



Stephanie Strube, Building Department



Rich Maggart, Chair

NOTE TO COUNCIL: The below minutes were approved at the September 7, 2023 meeting.

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

Call to Order:

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

In Attendance:

Commission members Tim Courkamp, Eric George, Warren Camp, Also in attendance are liaisons Mike Duffy, Anne-Marie Crampton.

Public in attendance:

Doug Eddleman
Juanita Eddleman
Ivor Hill
Jenni Hill

Absent: Wayne Reinert, Clifford Boxley, Joe Gonzales

Minutes from May 30 2023 approved.

Motion to accept previous minutes as written.

First: Warren Camp

Second: Eric George

All in favor

Informed the commission that Joe Gonzales and Mike Duffy have voting rights, as of council meeting on June 26, 2023.

PZ-2022-03: Call Public Hearing to order regarding rezoning of 700 W Parmenter from M-H to R-2 for possible development of a subdivision:

First: Eric George

Second: Warren Camp

Ivor Hill: tear down blue house, build 18 town homes, duplex style, plus single family home where blue house is, will be office. 3 years to be "done".

Attraction for community, feels it opens up housing for retirement.

Questions:

Does it affect other properties zoning? No

Where are access? North-South (2)

Utilities- will be new

Price-\$450k

HOA-will be run by residents once last sold/\$250 month/ storm shelter? Haven't thought about
6 month notice to leave for last 2 trailers
Fence- 10' off boundary

Motion to accept rezoning M-H to R-2:

First: Warren Camp

Second: Mike Duffy

Motion to close Public Hearing:

First: Mike Duffy

Second: Eric George

Ordinance will be taken to City Council for approval on July 24, 2023.

Anne-Marie-discussed the New Comprehensive Plan (10 years) done by 2024, need Planning
and Zoning help. More meetings to follow.

Motion to adjourn meeting:

First: Mike Duffy

Second: Warren Camp

Meeting adjourned 6:55pm

NOTE TO COUNCIL: The below minutes were approved at the September 26, 2023 meeting.

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
September 26, 2023**

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

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

Absent: Roger Stagner

Swearing in of New Board Member – Jill Bellomy

Judge Porter administered oath of office to Jill Bellomy.

Reorganization of Board: (a) Elect Chairman, (b) Elect Vice-Chairman, (c) Appoint Attorney, (d) Appoint Superintendent, (e) Authorize Check Signing

- a) Elect Chairman – Board Attorney Clark assumed the role of Chairman for this vote. Boardmembers Leonard and Brooke made the motion to have all positions remain the same.

Voting Yes: Brooke, Thrall, Leonard, Bellomy

Voting No: None

Minutes of Previous Meeting – September 12, 2023

Boardmember Brooke moved and Boardmember Leonard seconded to approve meeting minutes of September 12, 2023.

Voting Yes: Brooke, Thrall, Leonard, Bellomy

Voting No: None

Purchase Orders #92424 through #92456

Boardmember Brooke moved and Boardmember Leonard seconded to approve purchase orders #92424 through #92456 in the amount of \$83,663.61.

Voting Yes: Brooke, Thrall, Leonard, Bellomy

Voting No: None

Payment of Bills

Boardmember Brooke moved and Boardmember Leonard seconded to approve payment of bills: Vouchers #53712 through #53757 for a total of \$1,255,375.89.

Voting Yes: Brooke, Thrall, Leonard, Bellomy

Voting No: None

August 2023 Financial Report

Superintendent Hourieh reviewed the August 2023 financials which included the following:

Balance Sheet – Cash is down \$245,935.00 from July 2023 and accounts receivable has increased by \$313,853.00.

Income Statement – Total operating revenue is \$1,625,392.00 with total operating costs being \$1,381,236.00 for a gross operating income of \$244,156.00. Adding in non-operating revenues and expenses brings the net income to \$80,945.00.

YTD Income Statement – YTD operating revenue is \$9,552,654.00 and total operating costs are \$8,483,729.00 resulting in gross operating income of \$1,068,925.00. Adding in non-operating revenues and expenses, there is a net loss of \$205,483.00.

YTD Comparison to 2022 – Retail sales are down \$3,151.00 or less than 1%. However, operating expenses are down approximately \$481,800.00 or 5% resulting in a net loss of \$205,483.00 for the year.

System Operating Report

Superintendent Hourieh reminded the Board that last meeting he reviewed the 2024 Capital Outlay and Accountant Denman will be reviewing the 2024 Transmission and Distribution Operation budget.

Accountant Denman reviewed the 2024 Proposed Budget for Transmission and Distribution Operations in depth.

Adjournment

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

Voting Yes: Brooke, Thrall, Leonard, Bellomy

Voting No: None

The meeting adjourned at 12:48 p.m.

Linda Williams – City Clerk

Doug Thrall – Chairman

NOTE TO COUNCIL: The below minutes were approved at the September 7, 2023 meeting.

Variance Board-Meeting Minutes

Meeting Date: March 29, 2023
Meeting Time: 6:00 pm
Meeting Location: 102 E Parmenter St., Lamar, Co
3rd Floor Municipal Court Room

Members Present: Chris Wilkinson, Sean Lirley, Rod Dunn, Dwight Daniels, Robert Evans, Joy Dashner, Stephanie Strube

Members Absent: Earl Hawkins

Also attending via phone: Craig Brooks former City of Lamar Chief Building Official on retainer.

Meeting Topic: Disgruntled citizen regarding roof replacement at 411 S. 2nd

- Rod called meeting to order 6pm
- Gabriel Benabides spoke first, he provided a letter, along with attached pictures of “leftover” garbage
- Gabriel Benabides also had a plastic container of misc screws, nails, pieces of scrap metal he says he found all around his house that was not picked up by contractor.
- It took 4 months to do job
- Letter from insurance company stating to get roof finished, he also stated that the letter did not say they would discontinue coverage.
- Joe won’t give “original contract”, claims that Joe whited out things on original contract.
- Craig gave a correction notice
- Talked to roofer from Pueblo who says roof would need redone
- Talked to two inspectors (would take \$3000 to come down to look), per Gabriel, inspector stated that by the looks of the pictures, they don’t need to come down and inspect, pictures tell them all they need to know.
- Extra Star

Rob Evans spoke: “Why is this not a civil matter?” Rob explained this is a civil matter, and would need to be handled as such

Tammy: They do not want someone else in Lamar to have the same problem they have.

6:21pm Craig Brooks spoke

Dwight Daniels asked “how many references did Benabides’ have?”

Gabriel and Tammy were dismissed.

6:25pm Six Star Construction arrived

- Monoco Lopez and Joe Six from Six Star Construction

- Monoco began speaking about how Gabriel had issues with the white guys on his crew, felt personal, one of the workers was banned from jobsite. Which slowed down progress.
- Gabriel never dealt with Joe directly
- Monoco finished his piece
- Joe speaking .
- Gabriel said everything was 'ok' 'looked good', but when Joe got home he would get texts from Gabriel stating that it was 'not ok'
- Joe gave bid to do the whole job, Gabriel asked him to 'cut corners', Joe adjusted the contract to show those changes per Gabriel.
- The correction notice that was given to Joe and his crew by Craig and before it was done, they got a list of things to correct or fix from Gabriel
- Gabriel asked them to stop coming over, therefore Six Star construction is not able to finish/correct the job.
- Joe has tried to go back to finish the job

6:34pm Joe and Monoco are excused

Craig Brooks spoke, all agreed that this was a civil matter.

Meeting adjourned 6:39pm

City of Lamar
Payment Register Print

Batch: 0 Period: 10/18/23

Payment HP/ Number VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Batch Number
FRONTIER BANK							
FOR BANK ACCOUNT:1							
97668	226	AFLAC PREMIUM HOLDING					
		SEPTEMBER 2023 AFLAC CAIC	SEPT-2023	3,135.52	0.00	305.35	
		SEPTEMBER 2023 AFLAC CAIC	SEPT-2023	3,135.52	0.00	1,856.22	
		SEPTEMBER 2023 AFLAC CAIC	SEPT-2023	3,135.52	0.00	22.62	
		SEPTEMBER 2023 AFLAC CAIC	SEPT-2023	3,135.52	0.00	261.52	
		SEPTEMBER 2023 AFLAC CAIC	SEPT-2023	3,135.52	0.00	240.78	
		** PAYMENT TOTAL **	5	2,686.49	0.00	2,686.49	118814
97669	2709	COUNTY HEALTH POOL					
		OCTOBER 2023 CHP PREMIUM	OCT-2023	161,151.87	0.00	10,568.91	
		OCTOBER 2023 CHP PREMIUM	OCT-2023	161,151.87	0.00	82,488.22	
		OCTOBER 2023 CHP PREMIUM	OCT-2023	161,151.87	0.00	11,024.92	
		OCTOBER 2023 CHP PREMIUM	OCT-2023	161,151.87	0.00	10,265.52	
		OCTOBER 2023 CHP PREMIUM	OCT-2023	161,151.87	0.00	6,169.41	
		OCTOBER 2023 CHP PREMIUM	OCT-2023	161,151.87	0.00	4,590.08	
		** PAYMENT TOTAL **	6	125,107.06	0.00	125,107.06	118814
97670	3021	LINCOLN NAT'L LIFE INSURANCE					
		OCTOBER 2023 LINCOLN LIFE	OCT-2023-LIFE	1,373.74	0.00	76.00	
		OCTOBER 2023 LINCOLN LIFE	OCT-2023-LIFE	1,373.74	0.00	54.62	
		OCTOBER 2023 LINCOLN LIFE	OCT-2023-LIFE	1,373.74	0.00	38.00	
		OCTOBER 2023 LINCOLN LIFE	OCT-2023-LIFE	1,373.74	0.00	101.59	
		OCTOBER 2023 LINCOLN LIFE	OCT-2023-LIFE	1,373.74	0.00	753.00	
		OCTOBER 2023 LINCOLN LIFE	OCT-2023-LIFE	1,373.74	0.00	94.49	
		OCTOBER 2023 LINCOLN LIFE	OCT-2023-LIFE	1,373.74	0.00	138.42	
		OCTOBER 2023 LINCOLN LTD	OCT-2023-LTD	1,982.09	0.00	1,427.18	
		OCTOBER 2023 LINCOLN LTD	OCT-2023-LTD	1,982.09	0.00	138.80	
		OCTOBER 2023 LINCOLN LTD	OCT-2023-LTD	1,982.09	0.00	122.77	
		OCTOBER 2023 LINCOLN LTD	OCT-2023-LTD	1,982.09	0.00	96.77	
		OCTOBER 2023 LINCOLN LTD	OCT-2023-LTD	1,982.09	0.00	58.15	
		OCTOBER 2023 LINCOLN STD	OCT-2023-STD	1,807.43	0.00	1,279.43	
		OCTOBER 2023 LINCOLN STD	OCT-2023-STD	1,807.43	0.00	136.35	
		OCTOBER 2023 LINCOLN STD	OCT-2023-STD	1,807.43	0.00	114.92	
		OCTOBER 2023 LINCOLN STD	OCT-2023-STD	1,807.43	0.00	90.52	
		OCTOBER 2023 LINCOLN STD	OCT-2023-STD	1,807.43	0.00	54.44	
		OCTOBER 2023 LINCOLN STD	OCT-2023-STD	1,807.43	0.00	131.77	
		OCTOBER 2023 LINCOLN STD	OCT-2023-STD	2,003.86	0.00	298.69	
		OCTOBER 2023 LINCOLN VOL LIFE	OCT-2023-VLIFE	2,003.86	0.00	54.75	
		OCTOBER 2023 LINCOLN VOL LIFE	OCT-2023-VLIFE	2,003.86	0.00	9.25	
		OCTOBER 2023 LINCOLN VOL LIFE	OCT-2023-VLIFE	2,003.86	0.00	82.77	
		OCTOBER 2023 LINCOLN VOL LIFE	OCT-2023-VLIFE	2,003.86	0.00	331.31	

GREEN CHECKS - MULTI FUND

City of Lamar
Payment Register Print

Batch: 0 Period: 10/18/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			OCTOBER 2023 LINCOLN VOL LIFE						
			** PAYMENT TOTAL **	24	2,003.86	0.00	1,009.09	10/06/23	118814
97671		362	CITY OF LAMAR - EFT ACCOUNT						
			RETURNED EFT HION EV LLC	10-17-2023	2,773.48	0.00	2,773.48	10/17/23	118971
			** PAYMENT TOTAL **	1	2,773.48	0.00	2,773.48		
97672		1016	PAUL'S BODY SHOP						
			PD UNIT #44-0002 REPAIRS	432992	3,147.00	0.00	3,147.00	10/17/23	118971
			** PAYMENT TOTAL **	1	3,147.00	0.00	3,147.00		
97673		2073	FRONTIER BANK						
			RETURNED CHECK C AGUILERA	10-17-2023	370.20	0.00	370.20	10/17/23	118971
			** PAYMENT TOTAL **	1	370.20	0.00	370.20		
97674		666	COMMUNITY STATE BANK						
			HSA ACCT:4969:214:10/14/23	4969:355	80.00	0.00	80.00		
			HSA ACCT:4969:214:10/14/23	4969:57	460.00	0.00	460.00		
			** PAYMENT TOTAL **	2	540.00	0.00	540.00	10/17/23	118978
97675		910	PEOPLES CREDIT UNION						
			CREDITUNUN:4969:303:10/14/23	4969:287	200.00	0.00	200.00		
			CREDITUNUN:4969:303:10/14/23	4969:340	124.60	0.00	124.60		
			** PAYMENT TOTAL **	2	324.60	0.00	324.60	10/17/23	118978
97676		960	FAMILY SUPPORT REGISTRY						
			#16288862:4969:478:10/14/23	4969:54	275.50	0.00	275.50		
			** PAYMENT TOTAL **	1	275.50	0.00	275.50	10/17/23	118978
97677		2055	CITY OF LAMAR						
			FED W/H:4969:800:10/14/23	4969:209	690.50	0.00	690.50		
			COLO W/H:4969:810:10/14/23	4969:210	549.00	0.00	549.00		
			MEDICARE:4969:701:10/14/23	4969:211	218.99	0.00	218.99		
			MEDICARE:4969:801:10/14/23	4969:212	218.99	0.00	218.99		
			SOC SEC BN:4969:702:10/14/23	4969:213	107.90	0.00	107.90		
			SOC SEC:4969:802:10/14/23	4969:214	107.90	0.00	107.90		
			PENSION:4969:275:10/14/23	4969:225	1,155.01	0.00	1,155.01		
			INTEGRATED:4969:288:10/14/23	4969:226	34.92	0.00	34.92		
			PENSION:4969:775:10/14/23	4969:227	1,299.39	0.00	1,299.39		
			INTEGRATED:4969:788:10/14/23	4969:228	54.32	0.00	54.32		
			FED W/H:4969:800:10/14/23	4969:245	398.27	0.00	398.27		
			COLO W/H:4969:810:10/14/23	4969:246	243.00	0.00	243.00		
			MEDICARE:4969:701:10/14/23	4969:247	100.19	0.00	100.19		
			MEDICARE:4969:801:10/14/23	4969:248	100.19	0.00	100.19		
			SOC SEC BN:4969:702:10/14/23	4969:249	77.37	0.00	77.37		
			SOC SEC:4969:802:10/14/23	4969:250	77.37	0.00	77.37		
			PENSION:4969:275:10/14/23	4969:257	492.38	0.00	492.38		

Batch: 0 Period: 10/18/23

Payment Number	HE/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Paid Date	Batch Number
			INTEGRATED:4969:288:10/14/23	4969:258	24.57	0.00	24.57		
			VROTHAFT%:4969:293:10/14/23	4969:259	20.66	0.00	20.66		
			PENSION:4969:775:10/14/23	4969:260	553.92	0.00	553.92		
			INTEGRATED:4969:788:10/14/23	4969:261	38.21	0.00	38.21		
			FED W/H:4969:800:10/14/23	4969:281	10,894.71	0.00	10,894.71		
			FED W/H:4969:800:10/14/23	4969:281	1,179.43	0.00	1,179.43		
			COLO W/H:4969:810:10/14/23	4969:282	662.20	0.00	662.20		
			MEDICARE:4969:701:10/14/23	4969:283	203.18	0.00	203.18		
			MEDICARE:4969:801:10/14/23	4969:284	203.18	0.00	203.18		
			SOC SEC BN:4969:702:10/14/23	4969:285	338.39	0.00	338.39		
			SOC SEC:4969:802:10/14/23	4969:286	338.39	0.00	338.39		
			COLO W/H:4969:810:10/14/23	4969:29	70.00	0.00	70.00		
			PENSION:4969:275:10/14/23	4969:299	1,036.57	0.00	1,036.57		
			COLO W/H:4969:810:10/14/23	4969:30	6,413.13	0.00	6,413.13		
			ABT \$457K:4969:280:10/14/23	4969:300	35.00	0.00	35.00		
			ICMA:4969:283:10/14/23	4969:301	13.36	0.00	13.36		
			INTEGRATED:4969:288:10/14/23	4969:302	102.66	0.00	102.66		
			PENSION:4969:775:10/14/23	4969:303	1,166.13	0.00	1,166.13		
			ICMA:4969:783:10/14/23	4969:304	13.36	0.00	13.36		
			INTEGRATED:4969:788:10/14/23	4969:305	159.70	0.00	159.70		
			MEDICARE:4969:701:10/14/23	4969:31	2,442.34	0.00	2,442.34		
			MEDICARE:4969:801:10/14/23	4969:32	2,442.34	0.00	2,442.34		
			SOC SEC BN:4969:702:10/14/23	4969:33	3,840.46	0.00	3,840.46		
			FED W/H:4969:800:10/14/23	4969:334	1,256.00	0.00	1,256.00		
			COLO W/H:4969:810:10/14/23	4969:335	839.25	0.00	839.25		
			MEDICARE:4969:701:10/14/23	4969:336	263.78	0.00	263.78		
			MEDICARE:4969:801:10/14/23	4969:337	263.78	0.00	263.78		
			SOC SEC BN:4969:702:10/14/23	4969:338	612.26	0.00	612.26		
			SOC SEC:4969:802:10/14/23	4969:339	612.26	0.00	612.26		
			SOC SEC:4969:802:10/14/23	4969:34	3,840.46	0.00	3,840.46		
			POLICE PNS:4969:272:10/14/23	4969:35	3,153.11	0.00	3,153.11		
			PENSION:4969:275:10/14/23	4969:357	1,022.99	0.00	1,022.99		
			ICMA:4969:283:10/14/23	4969:358	35.62	0.00	35.62		
			INTEGRATED:4969:288:10/14/23	4969:359	190.74	0.00	190.74		
			POLICE PEN:4969:772:10/14/23	4969:36	3,547.24	0.00	3,547.24		
			PENSION:4969:775:10/14/23	4969:360	1,150.88	0.00	1,150.88		
			ICMA:4969:783:10/14/23	4969:361	35.62	0.00	35.62		
			INTEGRATED:4969:788:10/14/23	4969:362	296.70	0.00	296.70		
			ABT \$457K:4969:280:10/14/23	4969:364	75.00	0.00	75.00		
			FED W/H:4969:800:10/14/23	4969:392	583.07	0.00	583.07		

City of Lamar
Payment Register Print

Batch: 0 Period: 10/18/23

Payment HP/ Number VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Paid Date	Batch Number
		COLO W/H:4969:810:10/14/23	4969:393	410.42	0.00	410.42		
		MEDICARE:4969:701:10/14/23	4969:394	177.11	0.00	177.11		
		MEDICARE:4969:801:10/14/23	4969:395	177.11	0.00	177.11		
		SOC SEC BN:4969:702:10/14/23	4969:396	173.06	0.00	173.06		
		SOC SEC:4969:802:10/14/23	4969:397	173.06	0.00	173.06		
		PENSION:4969:275:10/14/23	4969:409	797.35	0.00	797.35		
		ABT 457K\$:4969:284:10/14/23	4969:410	14.79	0.00	14.79		
		INTEGRATED:4969:288:10/14/23	4969:411	42.58	0.00	42.58		
		PENSION:4969:775:10/14/23	4969:412	897.01	0.00	897.01		
		INTEGRATED:4969:788:10/14/23	4969:413	66.22	0.00	66.22		
		PENS LOAN:4969:475:10/14/23	4969:53	66.75	0.00	66.75		
		PENSION:4969:275:10/14/23	4969:60	5,969.68	0.00	5,969.68		
		VOL AFT %:4969:276:10/14/23	4969:61	37.60	0.00	37.60		
		VOL AFT \$:4969:277:10/14/23	4969:62	15.00	0.00	15.00		
		ABT \$457K:4969:280:10/14/23	4969:63	100.00	0.00	100.00		
		ICMA:4969:283:10/14/23	4969:64	40.06	0.00	40.06		
		ABT 457K\$:4969:284:10/14/23	4969:65	83.97	0.00	83.97		
		INTEGRATED:4969:288:10/14/23	4969:66	1,103.26	0.00	1,103.26		
		PENSION:4969:775:10/14/23	4969:67	6,715.95	0.00	6,715.95		
		ICMA:4969:783:10/14/23	4969:68	40.06	0.00	40.06		
		INTEGRATED:4969:788:10/14/23	4969:69	1,716.20	0.00	1,716.20		
		ABT \$457K:4969:280:10/14/23	4969:70	250.00	0.00	250.00		
		ABT 457K\$:4969:284:10/14/23	4969:71	75.22	0.00	75.22		
		** PAYMENT TOTAL **	80	75,038.80	0.00	75,038.80	10/17/23	118978
97678	2056	CITY OF LAMAR-PAYROLL						
		UTIL BILLS:4969:405:10/14/23	4969:406	76.30	0.00	76.30		
		MISC DEDUC:4969:306:10/14/23	4969:50	50.00	0.00	50.00		
		UTIL BILLS:4969:405:10/14/23	4969:51	672.41	0.00	672.41		
		** PAYMENT TOTAL **	3	798.71	0.00	798.71	10/17/23	118978
97679	2323	FIRE & POLICE PENSION ASSN						
		FIRE FPPA:4969:731:10/14/23	4969:415	370.25	0.00	370.25		
		POL FPPA:4969:730:10/14/23	4969:73	1,570.20	0.00	1,570.20		
		FIRE FPPA:4969:731:10/14/23	4969:74	384.18	0.00	384.18		
		** PAYMENT TOTAL **	3	2,324.63	0.00	2,324.63	10/17/23	118978
97680	2862	SOUTHEAST COLO FOP LODGE #30						
		PD FOP:4969:309:10/14/23	4969:58	107.50	0.00	107.50		
		** PAYMENT TOTAL **	1	107.50	0.00	107.50	10/17/23	118978
97681	3484	SUTTELL & HAMMER PC						
		021CO30037:4969:672:10/14/23	4969:55	279.29	0.00	279.29		
		** PAYMENT TOTAL **	1	279.29	0.00	279.29	10/17/23	118978

City of Lamar
Payment Register Print

Batch: 0 Period: 10/18/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Batch Number
97682		2	A-1 RENTAL AND SALES INC STREET- REPAIR PUMP ** PAYMENT TOTAL **	58186 1	45.00 45.00	0.00 0.00	45.00 45.00	119004
97683		9	ARTS LOCK SERVICE PD PADLOCKS WA/WW- Pad Lock Replacements ** PAYMENT TOTAL **	36 39-1 2	90.00 60.00 150.00	0.00 0.00 0.00	90.00 60.00 150.00	119004
97684		15	LAMAR BMS BALLFIELD-ANT BLOCK, COUPLING,E CREDIT MEMO- STREETS COUPLINGS Water-WTP Salt *PO#update PAINT PAINT MISC PLUMBING PARTS MISC PLUMBING PARTS ** PAYMENT TOTAL **	410263 410459 411102 411351 411353 411510 411681 7	53.32 25.18- 7,821.87 460.39 11.20 13.56 16.47 8,351.63	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	53.32 25.18- 7,821.87 460.39 11.20 13.56 16.47 8,351.63	119004
97685		34	DELOACHS WATER COND INC AIRPORT- WATER SERVICE E911-WATER SERVICE AIRPORT- DRINKING WATER AIRPORT- DRINKING WATER PD WATER RENTAL FEE FOR 2023 ** PAYMENT TOTAL **	10-1-2023-AIRPORT 82305-E911 9-26-2023-AIRPORT 9-6-2023-AIRPORT OCT-2023-PD 5	27.00 29.00 92.50 61.50 19.50 229.50	0.00 0.00 0.00 0.00 0.00 0.00	27.00 29.00 92.50 61.50 19.50 229.50	119004
97686		57	AIRGAS USA LLC AIRPORT- NITROGEN/ OXYGEN ** PAYMENT TOTAL **	5502666449 1	45.63 45.63	0.00 0.00	45.63 45.63	119004
97687		62	LAMAR AUTO PARTS AIRPORT- METRIC ORING ASSORT SANITATION- LOCK COVER/CLEANER SANITATION- LOCK COVER/CLEANER SANITATION- LOCK COVER/CLEANER screws for community building Fire Eq - DEF SANIT- HOWES/FILTER /GASKET KI SANIT- HOWES/FILTER /GASKET KI PWKS- FUEL CAP/TIE ROD/FILTER SANIT- HOWES/FILTER /GASKET KI SANIT- HOWES/FILTER /GASKET KI SANIT- HOWES/FILTER /GASKET KI CREDIT-BRAKE CLEANER	310 432 432-1 447Q 703441 704191 706815 706816 707956 708204 708529 708728 708729	27.95 69.84 251.95 23.39 2.20 14.99 69.84 101.94 88.91 224.80 55.79 69.03 48.29-	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	27.95 69.84 251.95 23.39 2.20 14.99 69.84 101.94 88.91 224.80 55.79 69.03 48.29-	119004

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		SANIT- HOWES/FILTER /GASKET KI	708777	6.29	0.00	6.29		
		Fire Eq - DEF	709290	12.99	0.00	12.99		
		EQMAINT- WATER PUMP/HINGE PIN	709421	155.99	0.00	155.99		
		PWKS- FUEL CAP/TIE ROD/FILTER	709667	129.90	0.00	129.90		
		SANIT- HOWES/FILTER /GASKET KI	710134	2.20	0.00	2.20		
		EQMAINT- WATER PUMP/HINGE PIN	710400	16.18	0.00	16.18		
		EQMAINT- WATER PUMP/HINGE PIN	710409	11.31	0.00	11.31		
		EQMAINT- WATER PUMP/HINGE PIN	710416	43.99	0.00	43.99		
		Water/WW- Truck Nozzle	710531	8.49	0.00	8.49		
		EQMAINT- WATER PUMP/HINGE PIN	710648	138.41	0.00	138.41		
		EQMAINT- WATER PUMP/HINGE PIN	710734	39.56	0.00	39.56		
		PWKS- FUEL CAP/TIE ROD/FILTER	710936	149.73	0.00	149.73		
		PWKS- FUEL CAP/TIE ROD/FILTER	710945	175.17	0.00	175.17		
		PWKS- FUEL CAP/TIE ROD/FILTER	711073	63.23	0.00	63.23		
		PWKS- FUEL CAP/TIE ROD/FILTER	711382	13.48	0.00	13.48		
		PWKS- FUEL CAP/TIE ROD/FILTER	711415	161.48	0.00	161.48		
		PWKS- FUEL CAP/TIE ROD/FILTER	711595	148.93	0.00	148.93		
		PWKS- FUEL CAP/TIE ROD/FILTER	711638	239.27	0.00	239.27		
		PWKS- FUEL CAP/TIE ROD/FILTER	711846	340.97	0.00	340.97		
		PWKS- FUEL CAP/TIE ROD/FILTER	711881	51.69	0.00	51.69		
		AIRPORT- TRAN/FLU/SILICONE/CAB	711969	103.79	0.00	103.79		
		MISC PARTS	712070	38.75	0.00	38.75		
		PWKS- FUEL CAP/TIE ROD/FILTER	712139	18.89	0.00	18.89		
		** PAYMENT TOTAL **	36	3,023.03	0.00	3,023.03	10/18/23	119004
97688	84	PUEBLO DEPT OF PUBLIC HEALTH & ENV						
		Water/WW- Bacti Labs	9/30/23LABHANDLING	304.00	0.00	304.00		
		** PAYMENT TOTAL **	1	304.00	0.00	304.00	10/18/23	119004
97689	87	RANCHERS SUPPLY OF LAMAR LLC						
		SANIT- DISC, BOLTS,CAP PVC, PI	2-1037	107.05	0.00	107.05		
		PLUMBING PARTS	2-1328	70.18	0.00	70.18		
		SANIT- CLAMP HOSE/COUPLING	252665	2.35	0.00	2.35		
		SANIT- CLAMP HOSE/COUPLING	252706	9.37	0.00	9.37		
		Wa/WW-Service Materia/Tools	253309	66.38	0.00	66.38		
		Wa/WW-Service Materia/Tools	253313	45.59	0.00	45.59		
		Wa/WW-Service Materia/Tools	253588	33.52	0.00	33.52		
		Wa/WW-Service Materia/Tools	253837	4.51	0.00	4.51		
		** PAYMENT TOTAL **	8	338.95	0.00	338.95	10/18/23	119004
97690	88	ROBINSON PRINTING INC						
		Ads	71503	45.00	0.00	45.00		
		Ads	71504	70.00	0.00	70.00		

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97691		89	4 RIVERS EQUIPMENT-AG LLC EQMAINT- ORING/ADAPTER FITTING EQMAINT- PIN/ FREIGHT ** PAYMENT TOTAL **	71505 71506 71507 71508 71509 71510 8	140.00 260.00 50.00 90.00 90.00 90.00 835.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	140.00 260.00 50.00 90.00 90.00 90.00 835.00	10/18/23	119004
97692		91	S E COLO POWER ASSOC SEPTEMBER 2023 BILLING SEPTEMBER 2023 BILLING SEPTEMBER 2023 BILLING E911-HOLLY TOWER BILLING ** PAYMENT TOTAL **	1536795 1540095 SEPT-2023 SEPT-2023 SEPT-2023 SEPT-2023-E911 4	4,020.33 144.29 1,874.46 1,874.46 267.17 2,141.63	0.00 0.00 0.00 0.00 0.00 0.00	4,020.33 144.29 1,874.46 1,874.46 267.17 2,141.63	10/18/23	119004
97693		162	PRAIRIE MOUNTAIN MEDIA ELECTION CANDIDATE NOTICE ELECTION CANDIDATE NOTICE 2023 PUBLICATION PAYMENTOFBILL Advertisement planning/zoning Advertisement planning/zoning BUDGET NOTICES 9-28-2023 BUDGET NOTICES 9-28-2023 PUBLIC NOTICE ** PAYMENT TOTAL **	102000846-09072023 102001450-09142023 102003522-09212023 102003693-09212023 102003694-09212023 102004745-09282023 102004747-09282023 1094976 8	24.80 20.00 232.80 21.60 21.60 22.40 24.00 38.76 405.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	24.80 20.00 232.80 21.60 21.60 22.40 24.00 38.76 405.96	10/18/23	119004
97694		164	TODD FIERRO FUEL REIMBURSEMENT ** PAYMENT TOTAL **	100623GAS 1	128.03 128.03	0.00 0.00	128.03 128.03	10/18/23	119004
97695		169	STEREMAN LAW OFFICE PLLC LEGAL SERVICES JUNE-SEPT 2023 LEGAL SERVICES JUNE-SEPT 2023 ** PAYMENT TOTAL **	00331 00389 2	9,768.00 16,789.10 26,557.10	0.00 0.00 0.00	9,768.00 16,789.10 26,557.10	10/18/23	119004
97696		170	FASTENAL COMPANY Water/WW-Gloves and Paint EQMAINT- BLADEBOX/RING/HWH filters for a/c at community ** PAYMENT TOTAL **	COLAJ57249 COLAJ57255 COLAJ57327 3	308.48 46.66 190.92 546.06	0.00 0.00 0.00 0.00	308.48 46.66 190.92 546.06	10/18/23	119004
97697		179	BIG TIMBERS VETERINARY CLINIC						

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97698	180	ED SPAY & NEUTER ** PAYMENT TOTAL **	13857 1	426.00 426.00	0.00 0.00	426.00 10/18/23	119004
97699	197	LAS BRISAS City of Lamar Wellness Fair ** PAYMENT TOTAL ** SCHWARTZ MARKETING INC Ads Ads Ads ** PAYMENT TOTAL **	433098 1 34522 34540 34558 3	231.00 231.00 191.25 191.25 191.25 573.75	0.00 0.00 0.00 0.00 0.00 0.00	231.00 231.00 191.25 191.25 191.25 573.75	10/18/23 119004
97700	208	BOUND TREE MEDICAL LLC Amb Op - Med Supplies ** PAYMENT TOTAL **	85104998 1	624.30 624.30	0.00 0.00	624.30 10/18/23	119004
97701	213	NKC TIRE EQMAINT- YARD CALL / MTS-35 EQMAINT- TIRES/REPAIRS EQMAINT- TIRES/REPAIRS EQMAINT- TIRES/REPAIRS CREDIT-INV PAID TWICE ** PAYMENT TOTAL **	22958 23040 23074 CR-97135 4	113.99 22.00 191.95 249.17 78.77	0.00 0.00 0.00 0.00 0.00	113.99 22.00 191.95 249.17 78.77	10/18/23 119004
97702	244	FARIS MACHINERY COMPANY EQMAINT- AIR COMP/COMPLETE EQMAINT- AIR COMP/COMPLETE ** PAYMENT TOTAL **	A16947 A17060 2	9,799.33 1,491.88 11,291.21	0.00 0.00 0.00	9,799.33 1,491.88 11,291.21	10/18/23 119004
97703	245	TRI COUNTY FORD INC EQMAINT- BOX ASY FUSE ** PAYMENT TOTAL **	101634 1	555.00 555.00	0.00 0.00	555.00 10/18/23	119004
97704	264	PATTIES POTTIES SEPT-2023 POTTY RENTALS SEPT-2023 POTTY RENTALS ** PAYMENT TOTAL **	2686 2686 2	520.00 520.00 520.00	0.00 0.00 0.00	290.00 230.00 520.00	10/18/23 119004
97705	361	GALLS LLC PD UNIFORMS ** PAYMENT TOTAL **	025807332 1	48.40 48.40	0.00 0.00	48.40 10/18/23	119004
97706	423	WALLACE GAS & OIL INC Fire Op - Propane STREET- PROPANE SANIT- PROPANE STREET- PROPANE SANIT- TUBES CHEVRON AIRPORT- QTS AEROSHELL 100W	054 5264500 5922259 975 A34717 A34721	39.60 147.30 147.90 62.40 226.40 633.16	0.00 0.00 0.00 0.00 0.00 0.00	39.60 147.30 147.90 62.40 226.40 633.16	

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		AIRPORT- QTS AEROSHELL 100W	A34722	107.94	0.00	107.94		
		LANDFILL - #2 LOW SULFUR DYED	S34162	608.00	0.00	608.00		
		** PAYMENT TOTAL **	8	1,972.70	0.00	1,972.70	10/18/23	119004
97707	491	LAMAR FAMILY CHIROPRACTIC	433097	110.00	0.00	110.00		
		CDL Physical-Q Sitts		110.00	0.00	110.00	10/18/23	119004
		** PAYMENT TOTAL **	1	2.99	0.00	2.99		
97708	555	MACHINE SUPPLY COMPANY	224130	2.99	0.00	2.99		
		EOMAIN- BRASS FITTING		2.99	0.00	2.99	10/18/23	119004
		** PAYMENT TOTAL **	1	320.89	0.00	320.89		
97709	625	LAMAR ANIMAL MEDICAL CENTER LLC	231412	320.89	0.00	320.89		
		PD DOG EMERGENT CARE		320.89	0.00	320.89	10/18/23	119004
		** PAYMENT TOTAL **	1	1,342.09	0.00	1,342.09		
97710	637	ALL RITE PAVING & REDI MIX INC	LM0725CL	719.97	0.00	719.97		
		STREET- ASPHALT/CONCRETE	LM0726	1,870.00	0.00	1,870.00		
		STREET- ASPHALT/CONCRETE	LM0801	1,317.50	0.00	1,317.50		
		STREET- ASPHALT/CONCRETE	LM0808	320.00	0.00	320.00		
		STREET- ASPHALT/CONCRETE	LM0815	828.12	0.00	828.12		
		STREET- ASPHALT/CONCRETE	LM0816	22,012.13	0.00	22,012.13		
		STREET- ASPHALT/CONCRETE	LM0831	552.50	0.00	552.50		
		STREET- ASPHALT/CONCRETE	LM08734	1,445.00	0.00	1,445.00		
		STREET- ASPHALT/CONCRETE	LM08745	170.00	0.00	170.00		
		STREET- ASPHALT/CONCRETE	LM08866	425.00	0.00	425.00		
		STREET- ASPHALT/CONCRETE	LM08938	28,524.82	0.00	28,524.82		
		STREET- ASPHALT/CONCRETE	LM0906	18,957.15	0.00	18,957.15		
		STREET- ASPHALT/CONCRETE	LM0913	40,358.49	0.00	40,358.49		
		STREET- ASPHALT/CONCRETE	LM0920	1,265.25	0.00	1,265.25		
		STREET- ASPHALT/CONCRETE	LM0921	18,134.04	0.00	18,134.04		
		STREET- ASPHALT/CONCRETE	LM0927	320.00	0.00	320.00		
		STREET- ASPHALT/CONCRETE	LM816	58,653.35	0.00	58,653.35		
		STREET- ASPHALT	LM829C	1,142.27	0.00	1,142.27		
		STREET- ASPHALT/CONCRETE	LM9364	198,357.68	0.00	198,357.68	10/18/23	119004
		** PAYMENT TOTAL **	19	1,651.50	0.00	1,651.50		
97711	658	ACE TIRE SERVICE LLC	1-136028	1,382.95	0.00	1,382.95		
		Amb Eq - M3 Tires	431	3,034.45	0.00	3,034.45	10/18/23	119004
		EOMAIN- SERVICE CALL/MITAS						
		** PAYMENT TOTAL **	2	82.16	0.00	82.16		
97712	788	LAS BRISAS	101023LUNCHVALE	82.16	0.00	82.16		
		PD VALE MEETING		82.16	0.00	82.16	10/18/23	119004
		** PAYMENT TOTAL **	1					

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97713		794	TIME GIVEN (COACH) SHOULDER PADS ** PAYMENT TOTAL **	JDI1310123A	90.00 90.00	0.00 0.00	90.00 90.00	10/18/23	119004
97714		884	CURTIS LANE PORTER 2023 MUNICIPAL COURT JUDGE ** PAYMENT TOTAL **	OCT-2023	1,625.00 1,625.00	0.00 0.00	1,625.00 1,625.00	10/18/23	119004
97715		895	O'REILLY AUTOMOTIVE STORES INC EQMAINT- ADJ SLEEVE/EGR VALVE AIRPORT- TOWING/CHAIN/LOAD LEV PD VEHICLE SUPPLIES EQMAINT- AIR/OIL/FUEL FILTERS EQMAINT- AIR/OIL/FUEL FILTERS EQMAINT- AIR/OIL/FUEL FILTERS PD VEHICLE SUPPLIES EQMAINT- ADJ SLEEVE/EGR VALVE AIRPORT-FC ** PAYMENT TOTAL **	2906-220093 2906-220318 2906-221072 2906-223301 2906-223328 2906-223329 2906-224349 2906-224350 SC04360829	164.25 79.97 5.71 170.98 23.79 406.73 1.59 24.88 1.32 879.22	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	164.25 79.97 5.71 170.98 23.79 406.73 1.59 24.88 1.32 879.22	10/18/23	119004
97716		940	MY WHOLESALE PRODUCTS E911-CLEANER & TOWELS PWKS- BREAK ROOM SUPPLIES PD OFFICE SUPPLIES MISC SUPPLIES ** PAYMENT TOTAL **	358695 358720 358724 358727	77.90 166.00 91.75 136.00 471.65	0.00 0.00 0.00 0.00 0.00	77.90 166.00 91.75 136.00 471.65	10/18/23	119004
97717		965	PJ WILSON PD-WILSON/PERDIEM ** PAYMENT TOTAL **	433029	396.75 396.75	0.00 0.00	396.75 396.75	10/18/23	119004
97718		968	CHRISTINE SANCHEZ BVANCAMPEN-RETIREMENT CUPCAKES ** PAYMENT TOTAL **	1013	120.00 120.00	0.00 0.00	120.00 120.00	10/18/23	119004
97719		1003	WOODEN ROSE 2023 BID FLOWER/MAINT MAIN STR ** PAYMENT TOTAL **	431191	6,875.00 6,875.00	0.00 0.00	6,875.00 6,875.00	10/18/23	119004
97720		1063	JZ UPHOLSTERY EQMAINT- REUPHOLSTER 63-0001 ** PAYMENT TOTAL **	014535	387.50 387.50	0.00 0.00	387.50 387.50	10/18/23	119004
97721		1083	ROSARIO ALTERATIONS PD MENDING & ALTERATIONS ** PAYMENT TOTAL **	154656	136.00 136.00	0.00 0.00	136.00 136.00	10/18/23	119004
97722		1101	DANIEL A NEUHOLD W/C Janitorial Services-6 mo	OCT-2023	725.00	0.00	725.00		

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97723	1115	PARKER MECHANICAL part for fan motor at communit ** PAYMENT TOTAL **	1	725.00	0.00	725.00	10/18/23	119004
			58956	39.48	0.00	39.48		
		** PAYMENT TOTAL **	1	39.48	0.00	39.48	10/18/23	119004
97724	1133	21ST CENTURY EQUIPMENT LLC EQMAINT- SCREW/HYDRAULIC EQMAINT- SCREW/HYDRAULIC EQMAINT-HOSE FITTING/ELBOW/HO ** PAYMENT TOTAL **	3	50.97	0.00	50.97		
			002085	116.89	0.00	116.89		
			003268	105.58	0.00	105.58		
			P03358	273.44	0.00	273.44	10/18/23	119004
97725	1245	DANIEL LEE STECKLEIN PD VALE PYMT L2303389 ** PAYMENT TOTAL **	1	180.00	0.00	180.00		
			101013VALE	180.00	0.00	180.00	10/18/23	119004
97726	1247	THERMAN DALE JACKSON PD VALE PYMT L2304153 ** PAYMENT TOTAL **	1	448.93	0.00	448.93		
			101023VALE	448.93	0.00	448.93	10/18/23	119004
97727	1273	HENRY SCHEIN INC Amb Op - Med Supplies ** PAYMENT TOTAL **	1	320.78	0.00	320.78		
			57065586	320.78	0.00	320.78	10/18/23	119004
97728	1306	HOME STORE LLC MISC SUPPLIES MISC SUPPLIES ** PAYMENT TOTAL **	2	63.96	0.00	63.96		
			160439	59.98	0.00	59.98		
			160443	123.94	0.00	123.94	10/18/23	119004
97729	1511	MR D'S SPORTS & FITNESS CO VB SHIRTS ** PAYMENT TOTAL **	1	240.00	0.00	240.00		
			100623-FIGVB	240.00	0.00	240.00	10/18/23	119004
97730	2081	RESERVE ACCOUNT PRE-PAID POSTAGE ** PAYMENT TOTAL **	1	2,000.00	0.00	2,000.00		
			433403	2,000.00	0.00	2,000.00	10/18/23	119004
97731	2130	INSIGHT PUBLIC SECTOR INC SOPHOS RENEWAL ** PAYMENT TOTAL **	1	296.76	0.00	296.76		
			1101096054	296.76	0.00	296.76	10/18/23	119004
97732	2161	CIRSA Deductibles ** PAYMENT TOTAL **	1	938.95	0.00	938.95		
			W23681-1	938.95	0.00	938.95	10/18/23	119004
97733	2252	ATMOS ENERGY OCTOBER 2023 HICKORY OCTOBER 2023 FIRE #2 OCTOBER 2023 RIVERSIDE OCTOBER 2023 CHAMBER OCTOBER 2023 WECOME CENTER		39.86	0.00	39.86		
			3014048968-10-23	31.69	0.00	31.69		
			3014085221-10-23	31.68	0.00	31.68		
			3014085490-10-23	14.10	0.00	14.10		
			3014085730-10-2023	21.16	0.00	21.16		
			3014085730-10-23					

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		OCTOBER 2023 WATER 103 N 2ND	3015171555-10-23	42.93	0.00	42.93		
		OCTOBER 2023 BALLPARK	3015213321-10-23	31.68	0.00	31.68		
		OCTOBER 2023 COMPLEX	3015354410-10-23	42.41	0.00	42.41		
		OCTOBER 2023 RES CENTER	3015354705-10-23	71.50	0.00	71.50		
		** PAYMENT TOTAL **	9	327.01	0.00	327.01	10/18/23	119004
97734	2355	CENTURYLINK						
		2023 E911 MONTHLY SIP SESSION	OCT-2023	1,504.44	0.00	1,504.44		
		** PAYMENT TOTAL **	1	1,504.44	0.00	1,504.44	10/18/23	119004
97735	2438	REVIVAL ANIMAL HEALTH						
		PD VACCINE	INV212592	182.15	0.00	182.15		
		** PAYMENT TOTAL **	1	182.15	0.00	182.15	10/18/23	119004
97736	2500	CAPITAL ONE						
		water for healthfair at comple	00244	13.96	0.00	13.96		
		PD SUPPLIES	03316	21.12	0.00	21.12		
		PD SUPPLIES	03520	129.52	0.00	129.52		
		PD SUPPLIES	04500	10.72	0.00	10.72		
		PD SUPPLIES	05026	60.00	0.00	60.00		
		Water/ WW- Spotlight/Pitcher	06108	54.94	0.00	54.94		
		SANIT- TRAY/TRAYLINER/BRSHSET	06419-1	28.11	0.00	28.11		
		Retirement B.Vancampen	06597	12.94	0.00	12.94		
		Council Water	09562	6.98	0.00	6.98		
		AIRPORT- POP, SEASONING, SNACKCA	09634	429.68	0.00	429.68		
		** PAYMENT TOTAL **	10	767.97	0.00	767.97	10/18/23	119004
97737	2511	AMERICAN ENVIRONMENTAL CONSULT						
		LANDFILL- CONSULTING	16108	425.25	0.00	425.25		
		** PAYMENT TOTAL **	1	425.25	0.00	425.25	10/18/23	119004
97738	2646	FBI-LEEDA						
		PD TRAINING REG/WILSON	200093614	795.00	0.00	795.00		
		** PAYMENT TOTAL **	1	795.00	0.00	795.00	10/18/23	119004
97739	2669	BIG R PROPERTIES LLC						
		MISC SUPPLIES	139385	7.45	0.00	7.45		
		STREET- BOLTS,NUTS, THREADED R	139399	16.99	0.00	16.99		
		MISC SUPPLIES	139452	5.99	0.00	5.99		
		WA/WW- Service Materials	139453	27.98	0.00	27.98		
		STREET- BOLTS,NUTS, THREADED R	139457	25.18	0.00	25.18		
		EOMAIN- GENERAL PURPOSE CLEVI	139459	31.97	0.00	31.97		
		MISC SUPPLIES	139461	95.96	0.00	95.96		
		AIRPORT- STEEL PLATE/PADLOCK	139471	114.00	0.00	114.00		
		MISC SUPPLIES	139474	49.98	0.00	49.98		
		** PAYMENT TOTAL **	9	375.50	0.00	375.50	10/18/23	119004

City of Lamar
Payment Register Print

Batch: 0 Period: 10/18/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
97740		2727	HOME DEPOT PRO supplies for CEC, Public works gloves ,trashbags, for CRC ** PAYMENT TOTAL **	767557549 768737777	171.33 231.02 402.35	0.00 0.00 0.00	171.33 231.02 402.35	10/18/23	119004
97741		2762	JVA INC JVA#1020e ON CALL SERVICES ** PAYMENT TOTAL **	114553	1,101.60 1,101.60	0.00 0.00	1,101.60 1,101.60	10/18/23	119004
97742		2812	COLO DEPT OF PUBLIC HEALTH LANDFILL- SOLID WASTE ** PAYMENT TOTAL **	FES2400173	781.25 781.25	0.00 0.00	781.25 781.25	10/18/23	119004
97743		2870	NICOLETTI-FLAYER ASSOC, PLLP PD COUNSELING ** PAYMENT TOTAL **	2581	2,320.00 2,320.00	0.00 0.00	2,320.00 2,320.00	10/18/23	119004
97744		2916	NEWMAN SIGNS INC Water-WTP Signs ** PAYMENT TOTAL **	TRFINV050018	251.88 251.88	0.00 0.00	251.88 251.88	10/18/23	119004
97745		2917	COLORADO ANALYTICAL LAB INC WW-Monitoring Wells WW-Monitoring Wells WW-Monitoring Wells WA/WW- BOD/TSS WA/WW- BOD/TSS ** PAYMENT TOTAL **	230926043 230926065 230928017 231003047 231004076	68.00 303.00 68.00 68.00 68.00 575.00	0.00 0.00 0.00 0.00 0.00 0.00	68.00 303.00 68.00 68.00 68.00 575.00	10/18/23	119004
97746		2987	SEA-WESTERN INC Fire Equip - Air-Pak Fire Equip - Retrofit for Pack ** PAYMENT TOTAL **	INV26523 INV26864	44,560.00 2,533.40 47,093.40	0.00 0.00 0.00	44,560.00 2,533.40 47,093.40	10/18/23	119004
97747		3001	CORPORATE BILLING LLC EQMAINT- HOPPER TOP PAINTED ** PAYMENT TOTAL **	XA202008678:01	11,263.22 11,263.22	0.00 0.00	11,263.22 11,263.22	10/18/23	119004
97748		3052	POSTMASTER 2023 POSTAGE PERMIT FEE ** PAYMENT TOTAL **	103	310.00 310.00	0.00 0.00	310.00 310.00	10/18/23	119004
97749		3185	PERKINS CHEVROLET BUICK GMC EQMAINT- W-(S) MODULE SPORD ** PAYMENT TOTAL **	31940	498.99 498.99	0.00 0.00	498.99 498.99	10/18/23	119004
97750		3229	BRANNAN AGGREGATES WA/WW- Washed Sand ** PAYMENT TOTAL **	352665	593.63 593.63	0.00 0.00	593.63 593.63	10/18/23	119004
97751		3278	ROCKY MOUNTAIN AIR SOLUTIONS						

City of Lamar
Payment Register Print

Batch: 0 Period: 10/18/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number	
97752		3330	FOOL CHEMICAL ** PAYMENT TOTAL **	30472545 1	334.70	0.00	334.70 10/18/23	119004	
97753		3355	PLCS LLC Water/WW Pile Puller ** PAYMENT TOTAL ** AMAZON CAPITAL SERVICES INC External Coil Antennas Office Supplies-bldg dept STREET- QWIFONE SCREEN PROTECT refill for first aid kit compl USB C to Display Port Cable 1TB SSD Western Digital PD HALLOWEEN CANDY SUPPLIES FILE FOLDERS ** PAYMENT TOTAL **	0019042-IN 1 13TC-W7PK-PXG9 14X9-YYOT-IRDF 14YC-TXDW-JXRE 17YD-NXQH-VXG6 1HLW-CMG9-PLVX 1QON-4WDF-X4HJ 1VRK-XMQT-P94J 1Y93-PL3P-WYRN 1YKQ-HXNF-MR9L 9	84.90 84.90 19.95 109.47 8.00 108.47 26.88 755.00 76.97 9.98 23.99 1,138.71	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	84.90 84.90 19.95 109.47 8.00 108.47 26.88 755.00 76.97 9.98 23.99 1,138.71	10/18/23 10/18/23	119004 119004
97754		3426	BOGIE'S TOOLS & MORE LLC EQMAINT- STREPR CRMP CUTTER/ CI ** PAYMENT TOTAL **	1012235303 1	132.75 132.75	0.00 0.00	132.75 10/18/23	119004	
97755		3478	SHRED AMERICA COLORADO SHREDDING OUTDATED FILES ** PAYMENT TOTAL **	CO77873 1	345.00 345.00	0.00 0.00	345.00 10/18/23	119004	
97756		3482	GARDEN CITY CO-OP INC EQMAINT- 15W40 BULK ** PAYMENT TOTAL **	PE026894 1	2,216.38 2,216.38	0.00 0.00	2,216.38 10/18/23	119004	
97757		3486	AMERICAN ACCOUNTS & ADVISERS INC Amb Op - Reimbursement ** PAYMENT TOTAL **	104840 1	148.84 148.84	0.00 0.00	148.84 10/18/23	119004	
97758		3491	NORTH FORK GRAIN LLC REIMB REPURPOSING FUNDS DOME P ** PAYMENT TOTAL **	432997 1	397,755.61 397,755.61	0.00 0.00	397,755.61 10/18/23	119004	
97759		3522	ALL RITE PAVING INC STREET- ASPHALT ** PAYMENT TOTAL **	LJ6755 1	585.12 585.12	0.00 0.00	585.12 10/18/23	119004	
97760		3682	ACLARA TECHNOLOGIES LLC Water- Aclara SCADA Annual ** PAYMENT TOTAL **	23104049 1	7,328.32 7,328.32	0.00 0.00	7,328.32 10/18/23	119004	
97761		3714	MCCANDLESS TRUCK CENTER LLC EQMAINT- RADIATOR ** PAYMENT TOTAL **	P102061342:01 1	1,316.76 1,316.76	0.00 0.00	1,316.76 10/18/23	119004	

City of Lamar
Payment Register Print

Batch: 0 Period: 10/18/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay	Batch Number
97762		3723	DIRECTV LLC 2023 DIRECTV SERVICES FOR AIRP ** PAYMENT TOTAL **	035101100X231014 1	107.99 107.99	0.00 0.00	107.99 107.99	119004 119004
97763		3784	ALDO J TARTAGLINI PH.D PD PRE-EMPLOYMENT PEREZ-H ** PAYMENT TOTAL **	101223PREEMPFSYC 1	200.00 200.00	0.00 0.00	200.00 200.00	119004 119004
97764		3882	MONSON CUMMINS & SHOHET LLC Water/WW-AttorneyINV #Aug #Sep Water/WW-AttorneyINV #Aug #Sep ** PAYMENT TOTAL **	AUG-2023 SEPT-2023 2	6,045.61 137.25 6,182.86	0.00 0.00 0.00	6,045.61 137.25 6,182.86	119004 119004 119004
97765		3900	COMMERCE BANK COMMERCE BANK CARD-A YBARRA ** PAYMENT TOTAL **	DC923-10 1	5.95 5.95	0.00 0.00	5.95 5.95	119004 119004
97766		3912	HARCO ATHLETIC RECONDITIONING INC HELMET PARTS ** PAYMENT TOTAL **	28879 1	85.00 85.00	0.00 0.00	85.00 85.00	119004 119004
97767		3926	CORE & MAIN LP Water-Repair Clamps ** PAYMENT TOTAL **	T503743 1	867.38 867.38	0.00 0.00	867.38 867.38	119004 119004
97768		3929	AXON ENTERPRISE INC PD TASER EQUIPMENT ** PAYMENT TOTAL **	INUS194056 1	1,539.80 1,539.80	0.00 0.00	1,539.80 1,539.80	119004 119004
97769		3945	AYRES ASSOCIATES INC EPA BROWNFIELD GRANT#52-080710 ** PAYMENT TOTAL **	210412 1	15,317.69 15,317.69	0.00 0.00	15,317.69 15,317.69	119004 119004
97770		4381	MARC cleaner for public works ** PAYMENT TOTAL **	0802385-IN 1	167.97 167.97	0.00 0.00	167.97 167.97	119004 119004
97771		4398	SECOM E911-2023 INTERNET BILLING ** PAYMENT TOTAL **	1179-10-2023 1	180.16 180.16	0.00 0.00	180.16 180.16	119004 119004
97772		4456	WAXIE SANITARY SUPPLY INC oxivir for community building trash cans for police at compl ** PAYMENT TOTAL **	81926628 82034146 2	228.66 43.32 271.98	0.00 0.00 0.00	228.66 43.32 271.98	119004 119004 119004
BANK TOTALS					384.00	0.00	1,008,412.69	VOIDS: 0

CITY OF LAMAR POLICE DEPARTMENT

Retail Liquor or Fermented Malt Beverage License Application

1. Name and address of Applicant} *Melissa Felan*
 } *La Lupita's*
 } *1010 E Olive St.*
 } *Lamar, CO 81052*

2. Trade Name and Address} *La Lupita's*
 } *1010 E Olive St.*
 } *Lamar, CO 81052*

3. Date of Application} *10/05/2023*

4. Type of Application} *Liquor Renewal Application for Hotel & Restaurant(city)*

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

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

 - A. Investigation: Police Department Case} *#L2304720*
 - B. *Melissa Felan, owner of La Lupita's, located at 1010 E Olive St., has submitted the application.*
 - C. *Their present license # 03-15680 expires on December 12, 2023.*
 - D. *Cooperation with law enforcement has been excellent.*

7. Findings of fact:
 - A. *The applicant has legal possession of the premises.*
 - B. *The application is legal and timely with the required fees attached.*
 - C. *It is my recommendation that the application be approved.*



CHIEF OF POLICE

10/18/23

DATE

Submit to Local Licensing Authority

OCT - 5 2023

Fees Due	
Annual Renewal Application Fee	\$ 125
Renewal Fee	500.00
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$ 625.00

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

Retail Liquor License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

* Note that the Division will not accept cash

Paid by check

Paid online

Uploaded to
Movelt on

Date

Licensee Name FELAN, MELISSA		Doing Business As Name (DBA) DBA LA LUPITAS	
Liquor License # 03-15680	License Type HOTEL & RESTAURANT (CITY)		
Sales Tax License Number 22605153	Expiration Date 12/22/2023	Due Date 10/20/2023	
Business Address 1010 E OLIVE ST LAMAR, CO 81052			Phone Number 719-336-1458
Mailing Address 1010 E OLIVE ST LAMAR, CO 81052			Email felan.melissa@gmail.com
Operating Manager MELISSA FELAN	Date of Birth 02-24-1984	Home Address 11244 COUNTY RD HH.2 LAMAR, CO 81052	Phone Number 720-481-5553
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease _____			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in the upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

6.	Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7.	Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8.	Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Affirmation & Consent		
I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.		
Type or Print Name of Applicant/Authorized Agent of Business MELISSA FELAN	Title OWNER	
Signature <i>Melissa Felan</i>	Date 10-5-23	
Report & Approval of City or County Licensing Authority		
The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules. Therefore this application is approved.		
Local Licensing Authority For	Date	
Signature	Title	Attest

Agenda Item No. 1

Council Date: 10/23/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: CITY TREASURER REPORT

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

ACTION PROPOSED: Discussion, if necessary

STAFF INFORMATION SOURCE: Kristin Schwartz, City Treasurer

BACKGROUND:

ITEMS TO BE DISCUSSED:

1. Annual Write-Offs
2. 3rd Quarter 2023 Financial Update
3. Active and Applied for Grants List
4. Misc

RECOMMENDATION: None necessary

Honorable Mayor Crespín and City Council Members

From: Kristin Schwartz, City Treasurer

Date: October 23, 2023

The City Auditors have recommended that the known uncollectible accounts be written-off to the uncollectible reserve account rather than being carried in the receivable accounts. Even though the account is being written off, an attempt is made to collect the account. If collection proves to be successful, the monies are applied to the uncollectible reserve account.

<u>Water/Sewer Fund</u>	<u>2021</u>	<u>2022</u>
Total amount billed for year	\$3,096,735.69	\$3,087,500.24
Total uncollected bills	11,331.19	7,604.76
Percent of write-offs	.37%	.25%

<u>Sanitation Fund</u>		
Total amount billed for year	\$1,352,259.14	\$1,401,902.87
Total uncollected bills	5,865.04	6,520.71
Percent of write-offs	.43%	.47%

The total write-offs (including electric)	\$48,709.75	\$43,272.19
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The electric write-offs went before the Utility Board October 10, 2023 and were approved.

Account Number	WI	WA	SW	TR	EL	EY	ES	CA	TOTAL
15704	\$ 7.88	\$ 11.05	\$ 8.75	\$ 15.75	\$ 125.62		\$ 10.95		\$ 180.00
22239	\$ 52.62		\$ 29.06	\$ 50.05			\$ 28.08	\$ 9.06	\$ 168.87
21808							\$ 8.62	\$ 2.99	\$ 11.61
11884	\$ 32.12	\$ 43.76	\$ 17.73	\$ 52.88	\$ 61.48		\$ 23.43	\$ 8.02	\$ 239.42
21521	\$ 10.98		\$ 8.30	\$ 2.42	\$ 6.53		\$ 11.82	\$ 2.34	\$ 42.39
22243	\$ 63.55	\$ 33.72	\$ 35.09	\$ 60.45	\$ 538.31		\$ 46.16	\$ 80.76	\$ 858.04
22249			\$ 33.96	\$ 58.50	\$ 140.84		\$ 44.73	\$ 28.85	\$ 306.88
21978					\$ 33.89		\$ 44.73	\$ 14.97	\$ 93.59
21667				\$ 58.50	\$ 506.73		\$ 44.73	\$ 63.79	\$ 673.75
22132	\$ 61.50	\$ 251.98	\$ 33.96	\$ 101.25	\$ 215.71		\$ 44.73	\$ 32.80	\$ 741.93
19891	\$ 20.50	\$ 29.31	\$ 11.32	\$ 33.75	\$ 128.44		\$ 16.13	\$ 21.05	\$ 260.50
19643	\$ 4.78		\$ 2.64	\$ 4.55	\$ 27.37		\$ 3.77		\$ 43.11
22187	\$ 47.83		\$ 26.41	\$ 45.50	\$ 412.65		\$ 35.81	\$ 50.67	\$ 618.87
19439	\$ 51.25		\$ 28.30	\$ 84.38	\$ 278.54		\$ 38.49	\$ 24.37	\$ 505.33
21527	\$ 73.12		\$ 40.37	\$ 69.55	\$ 41.75		\$ 53.86	\$ 8.54	\$ 287.19
22278	\$ 66.79		\$ 36.88	\$ 109.96	\$ 321.05		\$ 50.25	\$ 45.01	\$ 629.94
22282	\$ 66.13		\$ 36.52	\$ 62.90	\$ 226.04		\$ 49.79	\$ 34.73	\$ 476.11
22332	\$ 41.75		\$ 23.05	\$ 39.71	\$ 193.02		\$ 32.84	\$ 38.15	\$ 368.52
21420							\$ 8.92	\$ 10.26	\$ 19.18
14963					\$ 734.08		\$ 90.95	\$ 99.75	\$ 924.78
21878	\$ 46.47	\$ 32.80	\$ 25.66	\$ 44.20	\$ 177.86		\$ 36.55	\$ 27.82	\$ 391.36
1025					\$ 550.14		\$ 91.92	\$ 74.62	\$ 716.68
21833	\$ 69.02	\$ 58.79	\$ 38.11	\$ 105.13	\$ 636.48		\$ 52.47	\$ 67.49	\$ 1,027.49
21669	\$ 51.25		\$ 28.30	\$ 48.75	\$ 82.43		\$ 40.32	\$ 8.48	\$ 259.53
21911							\$ 10.96	\$ 0.33	\$ 11.29
21116	\$ 15.03		\$ 8.30	\$ 14.30	\$ 8.13		\$ 11.82		\$ 57.58
22309	\$ 36.22		\$ 20.00	\$ 34.45	\$ 64.12		\$ 28.49	\$ 5.04	\$ 188.32
20896	\$ 61.50		\$ 33.96	\$ 58.50	\$ 197.65		\$ 48.39	\$ 21.86	\$ 421.86
22337	\$ 57.53		\$ 31.77	\$ 54.73	\$ 29.62		\$ 45.27	\$ 12.44	\$ 231.36
22206	\$ 60.13		\$ 33.21	\$ 57.20	\$ 405.41		\$ 47.30	\$ 59.63	\$ 662.88
22272	\$ 57.53	\$ 9.54	\$ 33.96	\$ 58.50	\$ 220.93		\$ 32.26	\$ 39.20	\$ 451.92

22136	\$	15.67			\$	22.64	\$	21.66	\$	96.08		\$	32.26	\$	3.41	\$	191.72	
8982										\$	52.78		\$	59.15	\$	34.66	\$	441.53
1867	\$	0.68	\$	13.40	\$	0.38	\$	1.14	\$	26.60		\$	1.00			\$	43.20	
21745	\$	43.73	\$	300.27	\$	24.15	\$	41.60	\$	5.02		\$	34.41	\$	7.25	\$	456.43	
8272	\$	32.80	\$	24.80	\$	18.11	\$	31.20	\$	49.56		\$	25.80	\$	6.45	\$	188.72	
5669	\$	32.80			\$	18.11	\$	54.00	\$	126.47		\$	25.80	\$	7.49	\$	264.67	
21975	\$	13.67			\$	9.71	\$	32.50				\$	10.74	\$	2.91	\$	69.53	
22368					\$	1.10	\$	5.32								\$	6.42	
22358	\$	20.50			\$	11.32	\$	33.96								\$	65.78	
5500	\$	61.50	\$	59.41	\$	33.96	\$	58.50	\$	8.34		\$	48.39	\$	10.36	\$	280.46	
19847							\$	97.88	\$	95.88		\$	46.77	\$	14.19	\$	254.72	
19986	\$	20.50			\$	21.00	\$	39.00				\$	16.13	\$	2.42	\$	99.05	
20864									\$	67.35		\$	34.41	\$	8.86	\$	110.62	
21996									\$	32.76		\$	35.48	\$	10.25	\$	78.49	
21591					\$	15.09	\$	26.00	\$	41.48		\$	21.51	\$	18.46	\$	122.54	
21608	\$	49.88	\$	11.24	\$	27.55	\$	116.79	\$	324.67		\$	39.25	\$	38.77	\$	608.15	
1248	\$	11.62	\$	25.09	\$	6.41	\$	11.05	\$	5.68		\$	9.13	\$	0.74	\$	69.72	
16359	\$	12.30			\$	0.18	\$	5.01	\$	15.27		\$	9.67	\$	11.89	\$	54.32	
22036									\$	126.74		\$	41.24	\$	11.93	\$	179.91	
16697					\$	31.32	\$	93.38	\$	307.06		\$	44.62	\$	41.55	\$	517.93	
22400	\$	41.00			\$	22.64	\$	963.00				\$	32.26	\$	0.01	\$	1,058.91	
21971	\$	61.50			\$	33.96	\$	58.50	\$	222.78		\$	48.39	\$	28.74	\$	453.87	
21630									\$	95.13		\$	48.39	\$	16.40	\$	159.92	
22413	\$	20.50			\$	20.98	\$	39.00				\$	16.13	\$	0.02	\$	96.63	
22371									\$	149.88		\$	57.02	\$	29.94	\$	236.84	
21164	\$	41.00			\$	22.64	\$	41.74	\$	25.02		\$	32.26	\$	7.43	\$	170.09	
21741	\$	20.50			\$	11.32	\$	33.75	\$	35.00		\$	16.13	\$	2.72	\$	119.42	
22297							\$	272.25	\$	20.00						\$	292.25	
19682									\$	182.34		\$	37.64	\$	21.50	\$	241.48	
16393									\$	271.70		\$	55.38	\$	25.27	\$	352.35	
22270	\$	49.88			\$	27.55	\$	47.45	\$	243.45		\$	39.25	\$	29.10	\$	436.68	
1735	\$	51.93	\$	126.79	\$	28.68	\$	95.88	\$	561.80		\$	40.86	\$	70.58	\$	976.52	

21363	\$	11.62	\$	12.40	\$	6.41	\$	11.05	\$	52.01	\$	9.13	\$	6.78	\$	109.40
20500									\$	40.51	\$	26.87	\$	11.60	\$	78.98
21740									\$	225.00	\$	45.11	\$	33.19	\$	303.30
21301	\$	41.00	\$		\$	26.58	\$	101.25	\$	140.39	\$	32.26	\$	22.39	\$	363.87
21490									\$	76.47	\$	16.13			\$	92.60
22261	\$	61.50	\$	84.91	\$	33.96	\$	58.50	\$	499.58	\$	48.39	\$	75.51	\$	862.35
22093									\$	137.07	\$	15.66	\$	17.86	\$	170.59
21511							\$	30.56					\$	1.54	\$	32.10
19655	\$	41.68	\$		\$	23.02	\$	68.62	\$	254.95	\$	32.81	\$	29.58	\$	450.66
20897							\$	39.65	\$	144.84	\$	32.81	\$	23.07	\$	240.37
22204	\$	12.44					\$	8.62			\$	3.20	\$	4.32	\$	28.58
22019									\$	14.31	\$	4.17	\$	14.96	\$	33.44
21615	\$	21.55	\$		\$	26.79	\$	32.14	\$	65.78	\$	38.17	\$	20.01	\$	204.44
21237							\$	19.50	\$	23.98	\$	16.13	\$	7.26	\$	66.87
14217									\$	227.14	\$	45.70	\$	26.97	\$	299.81
17681							\$	39.00			\$	16.13	\$	1.04	\$	75.22
22170							\$	58.50	\$	817.23	\$	48.39	\$	114.29	\$	1,038.41
22147	\$	61.50	\$		\$	33.96	\$	101.25	\$	241.31	\$	48.39	\$	35.58	\$	521.99
22286									\$	34.91	\$	12.64	\$	3.63	\$	51.18
21131	\$	41.00	\$		\$	22.64	\$	67.50	\$	713.77	\$	32.26	\$	79.06	\$	956.23
19966	\$	10.72	\$		\$		\$	7.46	\$	30.51	\$	16.13	\$	10.51	\$	75.33
19128	\$	41.68	\$		\$	23.02	\$	39.65	\$	46.74	\$	32.81	\$	10.75	\$	194.65
22265									\$	242.26	\$	33.33	\$	42.00	\$	317.59
22410											\$	5.70	\$	6.22	\$	11.92
18387	\$	6.83	\$		\$	3.77	\$	11.25			\$	0.37			\$	22.22
22224	\$	15.72	\$		\$	8.68	\$	14.95	\$	74.50	\$	12.36			\$	126.21
22120									\$	125.16	\$	45.70	\$	26.79	\$	197.65
1366									\$	20.00	\$	48.39			\$	126.89
5176	\$	61.50	\$	37.20	\$	33.96	\$	58.50	\$	121.29	\$	48.39	\$	13.20	\$	374.04
6747	\$	34.50	\$	49.60	\$		\$	258.50	\$	108.09	\$	48.39	\$	11.47	\$	510.55
9641							\$	33.96	\$	53.20	\$	48.39	\$	14.06	\$	208.11
16969									\$	105.82	\$	46.98	\$	11.17	\$	163.97

9490	\$	61.50			\$	33.96	\$	58.50	\$	208.01		\$	48.39	\$	32.08	\$	442.44	
18337					\$	23.02	\$	39.65	\$	106.90		\$	32.81	\$	20.90	\$	223.28	
22374									\$	233.56		\$	43.55	\$	34.83	\$	311.94	
20725	\$	56.03			\$	30.94	\$	53.30	\$	257.34		\$	44.08	\$	25.88	\$	467.57	
22387								\$	53.30	\$	182.26		\$	44.08	\$	31.56	\$	311.20
19199										\$	348.91		\$	46.98	\$	47.18	\$	443.07
16951	\$	56.87			\$	31.40	\$	54.10	\$	342.30		\$	44.74	\$	44.45	\$	573.86	
20374	\$	61.50			\$	33.96	\$	101.25	\$	183.36		\$	42.07	\$	28.17	\$	450.31	
22524	\$	61.50	\$	101.47	\$	33.96	\$	101.25	\$	475.52		\$	48.39	\$	72.36	\$	894.45	
22230								\$	58.50	\$	26.49		\$	46.50	\$	13.89	\$	145.38
21394	\$	63.55	\$	60.78	\$	35.09	\$	60.45	\$	303.72		\$	33.88	\$	43.67	\$	601.14	
20788	\$	23.23			\$	12.83	\$	38.25	\$	81.27		\$	18.28	\$	7.20	\$	181.06	
21161									\$	303.91		\$	54.30	\$	38.18	\$	396.39	
22390	\$	33.48			\$	18.49	\$	31.85				\$	23.64	\$	4.99	\$	112.45	
22370									\$	86.09		\$	29.02	\$	18.39	\$	133.50	
20211	\$	61.50			\$	33.96	\$	58.50	\$	79.13		\$	48.39	\$	10.27	\$	291.75	
19430	\$	14.28			\$	11.32	\$	19.50				\$	46.31	\$	17.53	\$	278.00	
22593	\$	58.85			\$	32.50	\$	55.98	\$	66.83		\$	46.98	\$	35.13	\$	291.19	
21947									\$	209.08		\$	48.39	\$	21.22	\$	326.89	
21262	\$	61.50	\$	10.52	\$	33.96	\$	58.50	\$	92.80		\$	48.39	\$	11.72	\$	359.82	
20847	\$	61.50			\$	33.96	\$	72.75	\$	131.50		\$	48.39	\$	7.90	\$	199.09	
17012	\$	41.00			\$	22.64	\$	39.00	\$	56.29		\$	32.26	\$	3.05	\$	10.81	
22063								\$	7.76									
22292	\$	45.78			\$	25.28	\$	43.55	\$	105.29		\$	36.03	\$	15.02	\$	270.95	
22353									\$	65.64		\$	38.17	\$	8.76	\$	112.57	
21297	\$	51.25	\$	160.49	\$	28.30	\$	48.75	\$	206.44		\$	40.32	\$	13.20	\$	548.75	
21629									\$	69.45		\$	41.39	\$	10.46	\$	121.30	
22580	\$	14.35			\$	11.84	\$	33.15				\$	11.29	\$	5.59	\$	76.22	
22646	\$	34.85	\$	27.66	\$	19.24	\$	33.15	\$	89.00		\$	27.42	\$	24.62	\$	255.94	
22124									\$	59.58		\$	16.13	\$	18.24	\$	93.95	
16916	\$	102.50	\$	6.67	\$	56.60	\$	97.50	\$	312.79		\$	80.65	\$	41.63	\$	698.34	
19224	\$	20.50			\$	20.34	\$	39.00	\$	50.45		\$	16.13	\$	10.91	\$	157.33	

6625	\$	61.50	\$	71.20	\$	33.96	\$	135.25	\$	170.88	\$	48.39	\$	13.50	\$	534.68	
22512									\$	13.74				\$	12.21	\$	74.27
21711	\$	61.50			\$	33.96	\$	58.50	\$	112.18				\$	10.62	\$	325.15
22535	\$	61.50	\$	49.02	\$	33.96	\$	58.50	\$	320.00				\$	52.10	\$	623.47
20909	\$	61.50			\$	33.96	\$	58.50	\$	149.10				\$	11.16	\$	362.61
20976	\$	30.07			\$	16.60	\$	28.60	\$	17.31				\$	5.64	\$	121.87
22625	\$	18.00			\$	36.98			\$	30.77						\$	85.75
21983	\$	61.50			\$	33.96	\$	58.50	\$	267.22				\$	42.24	\$	507.02
22489	\$	61.50			\$	33.96	\$	58.50	\$	755.92				\$	104.61	\$	1,062.88
21834	\$	61.50	\$	15.56	\$	33.96	\$	58.50	\$	348.59				\$	43.00	\$	609.50
22326	\$	61.50			\$	33.96	\$	58.50	\$	45.21				\$	12.12	\$	259.68
TOTAL	\$	3,646.27	\$	1,719.43	\$	2,239.06	\$	6,520.71	\$	21,397.47	\$	52.78	\$	3,057.91	\$	43,272.19	

WATER DEPT	\$	7,604.76
SAN DEPT	\$	6,520.71
LIGHT & POWER	\$	29,146.72
TOTAL	\$	43,272.19

BUSINESS CUST

LEGEND	
WI	\$ 3,646.27
WA	\$ 1,719.43
SW	\$ 2,239.06
TR	\$ 6,520.71
EL	\$ 21,397.47
ES	\$ 4,638.56
EY	\$ 52.78
CA	\$ 3,057.91
TOTAL	\$ 43,272.19

	A	D	E	F	G	H	I	J	L	M
		2023 Budget		2023 3rd Quarter 75%		2023 Budget Difference		2022 3rd Quarter Actuals		Difference between 2023 3rd Qtr and 2022 2nd Qtr
1	3rd Quarter 2023									
2										
3	General Fund									
4	Revenue	\$ 10,184,010.00	\$ 7,830,303.65	76.89%	\$ 7,476,165.61	4.52%				
5										
6	Expenditures									
7	Administration	\$ 1,781,132.00	\$ 1,209,326.54	67.90%	\$ 1,376,398.17	-13.82%				
8	Police	\$ 2,346,637.00	\$ 1,626,612.51	69.32%	\$ 1,351,133.24	16.94%				
9	Fire	\$ 537,551.14	\$ 379,260.06	70.55%	\$ 405,316.13	-6.87%				
10	Streets	\$ 1,085,332.80	\$ 822,784.15	75.81%	\$ 679,991.53	17.35%				
11	Cemeteries	\$ 367,603.00	\$ 267,685.68	72.82%	\$ 226,818.90	15.27%				
12	Building Maintenance	\$ 425,571.00	\$ 387,274.09	91.00%	\$ 203,044.88	47.57%				
13	GIS Department	\$ 94,721.00	\$ 63,906.40	67.47%	\$ 65,061.09	-1.81%				
14	Equipment Maintenance	\$ 280,177.00	\$ 161,081.35	57.49%	\$ 173,590.37	-7.77%				
15	Welcome Center	\$ 117,400.00	\$ 76,323.70	65.01%	\$ 62,793.53	21.55%				
16	Community Resource Center	\$ 37,200.00	\$ 30,072.95	80.84%	\$ 24,163.24	19.65%				
17	Recreation Department	\$ 377,326.00	\$ 332,930.61	88.23%	\$ 370,131.79	-10.05%				
18	Swimming Department	\$ 209,730.00	\$ 184,012.58	87.74%	\$ 178,217.22	3.15%				
19	Parks	\$ 761,624.00	\$ 579,950.47	76.15%	\$ 511,072.38	11.88%				
20	Library Department	\$ 426,316.00	\$ 278,255.69	65.27%	\$ 235,429.67	15.39%				
21	Transfer to Capital Improv Fund		\$ 101,583.74							
22	Capital	\$ 1,053,234.00	\$ 682,645.13	64.81%	\$ 512,302.73	24.95%				
23	Contingent Fund	\$ 350,000.00	\$ -	0.00%	\$ -	0.00%				
24										
25	Total General Fund Expenditures	\$ 10,251,554.94	\$ 7,183,705.65	70.07%	\$ 6,375,464.87	11.25%				
26										
27	E-911 Fund (CASH BASIS)									
28	Revenue	\$ 1,016,156.00	\$ 614,386.42	60.46%	\$ 558,744.49	9.96%				
29	Expenditures	\$ 1,016,157.00	\$ 597,360.29	58.79%	\$ 448,174.04	33.29%				
30	Sales Tax Fund									
31	Revenue	\$ 4,922,600.00	\$ 4,012,973.09	81.52%	\$ 3,800,132.15	5.30%				
32	Expenditures	\$ 4,922,600.00	\$ 4,013,316.56	81.53%	\$ 3,805,831.42	5.17%				

	A	D	E	F	G	H	I	J	L	M
69	Water Fund									
70	Operating Revenue	\$ 3,318,325.00	\$	2,335,646.12		70.39%	\$	2,440,303.78	-4.29%	
71	Operating Expenditures	\$ 1,920,457.00	\$	1,528,637.09		79.60%	\$	1,452,969.38	4.95%	
72	Non-Operating Revenue	\$ 1,857,892.00	\$	75,559.20		4.07%	\$	499,542.38	-84.87%	
73	Non-Operating Expenditures	\$ 3,221,243.00	\$	1,193,388.91		37.05%	\$	1,118,357.96	6.71%	
74	Ambulance Fund									
75	Revenue	\$ 731,946.00	\$	472,777.00		64.59%	\$	345,472.51	36.85%	
76	Expenditures	\$ 705,100.00	\$	483,589.86		68.58%	\$	449,423.50	7.07%	
77										
78	Lamar Redevelopment									
79	Revenue	\$ 255,000.00	\$	175,364.42		68.77%	\$	175,908.56	-0.31%	
80	Expenditures	\$ 245,000.00	\$	65,383.04		26.69%	\$	16,231.86	75.17%	

	A	B	C	D	E	F
1	City of Lamar - ACTIVE GRANTS (including Applied For)					
2			Beginning Date	End Date		
3	Water/Wastewater					
4	DOLA	\$71,818.00	5/11/2021	9/30/2022	Master Plan/Rate Study	Complete
5	USDA	\$60,000.00			Design and environmental clearance WWTP	Working with JVA on preliminary paperwork
6	Congressional Directed Spending	\$1,800,000.00			WWTP	Waiting on Award
7		\$1,931,818.00				
8						
9	General Fund					
10	DOLA	\$11,000.00	7/17/2020	6/30/2025	Lamar Scholarship	Ongoing
11	DOLA	\$50,000.00	9/9/2020	6/30/2025	Lamar Mini-Grant - Main Street Program	Ongoing
12	CDOT - Revitalizing Main Street Grant	\$44,500.00	2020	12/31/2023	Pocket Park and LOOP upgrades	To be completed by 12/31/23
13	CDOT - Revitalizing Main Street Grant	\$125,000.00			West side sidewalk	Applied for, waiting on award
14	CDOT-Revitalizing Main Street Grant	\$100,000.00	12/14/2022	11/30/2023	East Side Sidewalk	On schedule to be completed by 10/31/23
15	EPA	\$500,000.00	10/1/2022	10/1/2026	Brownfield Assessment Grant	In Progress
16	Colorado Pet Overpopulation grant	\$13,400.00	Annual	Annual	Animal Shelter - Vet expenses	Ongoing
17	Animal Assistance Foundation	\$15,000.00	Annual	Annual	Animal Shelter - Salary and Supplies	Ongoing
18	POST - Colorado Department of Law	\$7,704.40	Annual	Annual	Training/Firearms expense	Ongoing
19	VALE - 15th Judicial District	\$13,850.00	Annual	Annual	To offset Court expenses and salaries.	Ongoing
20	Walmart	\$3,000.00	Applied 9/22		Scholarship program for leagues and program:	Applied and waiting on award
21	CDOT-TAP	\$1,948,752.00	7/1/2023		Sidewalk Improvement	Awarded, waiting on contract
22	Colorado Parks and Wildlife	\$25,000.00			Archery Range	Awarded, waiting on contract
23	LAVAAA	\$25,589.00	7/1/2023	6/30/2024	Senior Center	Ongoing to offset operating
24	Colorado Division Of Criminal Justice	\$36,600.00	1/1/2023	6/30/2024	Safer Streets Grants	In Progress
25	DOLA	\$150,000.00	2/2/2023	3/25/2025	Comprehensive Plan	In Progress
26	GOCO	\$200,000.00	Applying		Recreation Master Plan	Concept paper due 10-26-23
27	Colorado Department of Education	\$5,986.00	7/1/2023	6/30/2024	To offset Library expenses	In Progress
28		\$3,275,381.40				
29						
30	AIRPORT					
31	CDOT Aeronautics	\$350,000.00	10/31/2022	6/30/2026	Reconstruct Taxiway A (design)	In Progress
32	CDOT Aeronautics	\$200,000.00	8/26/2023		Crossway Runway Pavement Maintenance	In Progress
33	FAA	\$32,000.00	9/28/2021	9/30/22	Airport CARES ACT - COVID Assistance	In progress
34		\$582,000.00				
35						
36	Total	\$5,789,199.40				

CITY ADMINISTRATOR'S REPORT

RCE

TO: Mayor & City Council Members

FROM: Rob Evans, City Administrator

DATE: October 23, 2023

-
1. Coffee with Rob, 7:00am – Wednesday – October 25, 2023 at TA Express
 2. Moonlight Madness – October 26, 2023 – 5:00-8:00pm
 3. Lamar Public Library's Trunk or Treat – Friday, October 27, 2023 – 5:00-7:00pm
 4. Fellowship Credit Union Trunk or Treat – Monday, October 30, 2023 – 6:00-7:30pm
 5. Common Grounds – Wednesday, November 1, 2023, Cultural Events Center, 7:00am
 6. Lamar Public Library's Holiday Food Drive – November 1 – December 20
Items will be donated to Sparrow House Ministries.
 7. Daylight Savings Time Ends – Sunday, November 5, 2023
 8. Election Day – Tuesday, November 7, 2023
 9. Veterans Day – November 11, 2023
 10. Thanksgiving Holiday – City Offices Closed November 23-24, 2023
 11. Projects Update
 12. Miscellaneous

LAMAR CHAMBER OF COMMERCE

MOONLIGHT MADNESS

THURSDAY OCTOBER 26TH

5PM-8PM

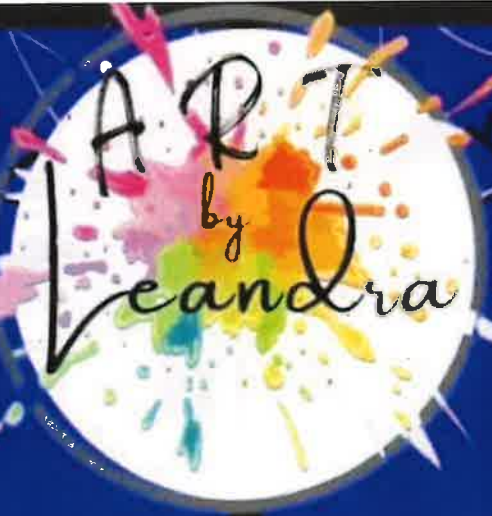
DOWNTOWN LAMAR

TRICKS, TREATS, COSTUMES &
BEST WINDOW CONTEST!

SUPPORT YOUR LOCAL MERCHANTS IN
OUR TOWN OF HALLOWEEN!

SCAVENGER HUNT HIDDEN IN PAINTED WINDOWS!

GET A PAPER AT ANY PARTICIPATING BUSINESS



HALLOWEEN

WINDOW PAINTING

MESSAGE FOR PRICING

719-940-2152

OR VISIT

[HTTPS://WWW.FACEBOOK.COM](https://www.facebook.com/artbyleandrad)

[/ARTBYLEANDRAD](https://www.facebook.com/artbyleandrad)

WITH SCAVENGER HUNT

1ST, 2ND, AND 3RD PLACE

PRIZES!



Lamar Public Library's

TRUNK or Treat

Friday, October 27
5:00 - 7:00 pm

Where: Library's South Parking Lot



FELLOWSHIP CREDIT UNION

Common Roots • Extraordinary Service

JOIN US FOR A SPOOKTACULAR TRUNK OR TREAT!

When: **Monday, October 30th**

Time: **6:00 PM to 7:30 PM**

Where: Fellowship Credit Union

803 E. Olive St

Cost: **FREE**

Each participating business will be responsible for bringing and decorating their own vehicle and will provide their own candy or giveaway.

Please E-mail Francisco at fmartinez@fellowshipcu.net if you would like to be part of this event or call 719-336-5511

LOCK IN DEADLINE BY: 09/30/23



Mark Your Calendars...

Lamar Public Library's



Holiday Food Drive

November 1 - December 20

The Lamar Public Library will be accepting non-perishable food items.

These items will be donated to Sparrow House Ministries.

Oh Deer! Winter Reading is Here!

November 15 - February 15

Lamar Public Library's
Winter
Reading
Challenge



Register at: lamarlibrary.colibraries.org

Agenda Item No. 1
Council Date: 10/23/2023

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Ord. No. 1264 – “An Ordinance to Levy and Collect Taxes in the City of Lamar, Colorado, for the Fiscal Year Beginning January 1, 2024”

INITIATOR: City Administrator, City Treasurer CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Have the ordinance read, approve it on second reading, and order it published

STAFF INFORMATION SOURCE: City Treasurer

BACKGROUND: Pursuant to Section 5-1 of the Lamar City Charter, we hereby submit a proposed ordinance to set the annual mill levy.

Staff recommends that the mill levy be set at 13.239 mills upon each dollar of the total valuation for assessment of all taxable property within the City for the year 2024.

If approved this will be the 36th consecutive year that the City has operated without a property tax mill levy increase.

With a mill levy of 13.239 mills, the City will collect \$497,043 in 2024. This represents an increase of approximately 3% from \$484,430 in 2023.

At the October 9, 2023 City Council meeting, City Council voted 7-0 to pass the ordinance on first reading.

RECOMMENDATION: Pass the ordinance on second reading.

ORDINANCE NO. 1264

AN ORDINANCE TO LEVY AND COLLECT TAXES IN THE CITY OF LAMAR, COLORADO, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2024.

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

SECTION 1. That for the purpose of meeting all general operating expenses of the City of Lamar during the 2024 budget year, there is hereby levied a tax of 13.239 mills upon each dollar of the total valuation for assessment of all taxable property within the City of Lamar for the year 2023.

SECTION 2. That the City Clerk is hereby authorized and directed to immediately certify to the County Commissioners of Prowers, County, Colorado, the mill levy for the City of Lamar as hereinabove determined and set.

Introduced, read in full, passed on first reading, and ordered published this 9th day of October, 2023.

City of Lamar, Colorado

ATTEST:

Kirk Crespin, Mayor

Linda Williams, City Clerk

Passed on second reading and ordered published the _____ day of _____, 2023.

City of Lamar, Colorado

ATTEST:

Kirk Crespin, Mayor

Linda Williams, City Clerk

Agenda Item No. 2

Council Date: 10/23/2023

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

Ord. No. 1265 - "An Ordinance Providing for the Appropriation of Revenues and Expenditures and Adopting the Budget for the City of Lamar, Colorado, for the Fiscal Year Beginning January
ITEM TITLE: 1, 2024"

INITIATOR: City Administrator, City Treasurer CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Have the ordinance read, approve it on second reading, and order it published

STAFF INFORMATION SOURCE: City Administrator and City Treasurer

BACKGROUND: Section 11-6 of the Lamar City Charter states:

"Not less than thirty days prior to the first day of the next fiscal year Council shall adopt an ordinance for the budget and an ordinance for the annual appropriation."

The attached ordinance provides for the formal adoption of the 2024 budget and authorizes revenue and expenditure levels for the ensuing fiscal year.

At the October 9, 2023 City Council meeting, City Council voted 7-0 to pass the ordinance on first reading.

RECOMMENDATION: Pass the ordinance on second reading.

ORDINANCE NO. 1265

AN ORDINANCE PROVIDING FOR THE APPROPRIATION OF REVENUES AND EXPENDITURES AND ADOPTING THE BUDGET FOR THE CITY OF LAMAR, COLORADO, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2024.

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

SECTION 1. The various appropriations from the revenue of the City of Lamar, Colorado to defray the expenses and liabilities thereof during the fiscal year beginning January 1, 2024 shall be under the following heads:

GENERAL FUND	LAMAR BUILDING FINANCE CORP
E-911 FUND	LIBRARY FUND
SALES TAX FUND	FAIRMOUNT INVESTMENT FUND
CONSERVATION TRUST FUND	SANITATION FUND
UNEMPLOYMENT FUND	WATER AND SEWER FUND
VICTIM ASSISTANCE FUND	LAMAR AMBULANCE FUND
CAPITAL IMPROVEMENT FUND	AIRPORT FUND

SECTION 2. The following amounts under the respective funds are hereby appropriated out of the revenue that shall accrue to said City during fiscal year beginning January 1, 2024.

General Fund	\$11,081,774
E-911 Fund	\$ 751,392
Sales Tax Fund	\$ 5,156,100
Conservation Trust Fund	\$ 130,000
Unemployment Fund	\$ 10,000
Victim Assistance Fund	\$ 15,250
Capital Improvement Fund	\$ 3,360,618
Lamar Building Finance Corporation	\$ 100,000
Library Fund	\$ 35,800
Fairmount Investment Fund	\$ 40,800
Sanitation Fund	\$ 2,312,336
Water/Sewer Fund	\$ 8,966,768
Lamar Ambulance Fund	\$ 629,394
Airport Fund	\$ 3,842,752

SECTION 3. The budget as follows is hereby adopted for the fiscal year beginning January 1, 2024.

GENERAL FUND:

Revenue	\$11,081,774
Expenditures	<u>11,081,774</u>
Revenues Over (Under) Expenditures	\$ <u>0</u>
Total Appropriation General Fund	<u>\$11,081,774</u>

E-911 FUND:

Revenues	\$ 751,792
Expenditures	<u>751,792</u>
Revenues Over (Under) Expenditures	\$ <u>0</u>
Total Appropriation E-911 Fund	<u>\$ 751,792</u>

SALES TAX FUND:

Revenues	\$ 5,156,100
Expenditures	<u>5,156,100</u>
Revenues Over (Under) Expenditures	\$ <u>0</u>
Total Appropriation Sales Tax Fund	<u>\$ 5,156,100</u>

CONSERVATION TRUST FUND:

Revenues (including Fund Balance used)	\$ 130,000
Expenditures	<u>130,000</u>
Revenues Over (Under) Expenditures	\$ <u>0</u>
Total Appropriation Conservation Trust	<u>\$ 130,000</u>

UNEMPLOYMENT FUND:

Revenues (including Fund Balance used)	\$ 10,000
Expenditures	<u>10,000</u>
Revenues Over (Under) Expenditure	\$ <u>0</u>
Total Appropriation Unemployment Fund	<u>\$ 10,000</u>

VICTIM ASSISTANCE FUND:

Revenues (including Fund Balance Used)	\$ 15,250
Expenditures	<u>15,250</u>
Revenues Over (Under) Expenditure	\$ <u>0</u>
Total Appropriation Victims Assistance Fund	<u>\$ 15,250</u>

CAPITAL IMPROVEMENT FUND:

Revenues (including Fund Balance Used)	\$ 3,360,618
Expenditures	<u>3,360,618</u>
Revenues Over (Under) Expenditures	\$ <u>0</u>
Total Appropriation Capital Improvement Fund	<u>\$ 3,360,618</u>

LAMAR BUILDING FINANCE CORPORATION:

Operating Revenue	\$ 100,000
Operating Expenditures	\$ <u>100,000</u>
Net Income/Loss	<u>\$ 0</u>

LIBRARY FUND:

Revenues	\$ 37,000
Expenditures	<u>35,800</u>
Revenues Over (Under) Expenditures	\$ <u>1,200</u>
Total Appropriation Library Fund	<u>\$ 37,000</u>

FAIRMOUNT INVESTMENT FUND:

Revenues (including Fund Balance Used)	\$ 40,800
Expenditures	<u>40,800</u>
Revenues Over (Under) Expenditures	\$ <u>0</u>
Total Appropriation Fairmont Investment Fund	<u>\$ 40,800</u>

AIRPORT FUND:

Operating Revenue	\$ 665,000
Operating Expenditures	<u>832,434</u>
Net Operating Income	\$ (167,434)
Non-Operating Revenue	\$ 3,177,752
Non-Operating Expenditures	<u>3,010,318</u>
Net Non-Operating Income	\$ 167,434
Net Income /Loss	<u>\$ 0</u>

SANITATION FUND:

Operating Revenues	\$1,625,100
Operating Expenditures	<u>1,299,136</u>
Net Operating Income	\$ 325,964
Non-Operating Revenue	\$ 687,236
Non-Operating Expenditures	<u>1,013,200</u>
Net Non-Operating Income	\$ (325,964)
Net Income/Loss	<u>\$ 0</u>

WATER/SEWER FUND:

Operating Revenue	\$ 3,311,500
Operating Expenditures	<u>2,008,044</u>
Net Operating Income	\$ 1,303,456
Non-Operating Revenue	\$ 5,655,268
Non-Operating Expenditures	<u>6,958,724</u>
Net Non-Operating Income	\$ (1,303,456)
Net Income /Loss	<u>\$ 0</u>

LAMAR AMBULANCE FUND:

Revenues (including Fund Balance Used)	\$ 640,700
Expenditures	<u>629,394</u>
Revenues Over (Under Expenditures)	<u>\$ 11,306</u>

SECTION 4. There is hereby pursuant to Article XI of the Charter of said City of Lamar, Colorado, appropriated from the revenue of the Utilities Board, the sum of \$1,689,507.

Introduced, read in full, passed on first reading, and ordered published this 9th day of October, 2023.

City of Lamar, Colorado

ATTEST:

Kirk Crespin, Mayor

Linda Williams, City Clerk

Passed on second reading and ordered published the _____ day of _____, 2023.

City of Lamar, Colorado

ATTEST:

Kirk Crespin, Mayor

Linda Williams, City Clerk

Agenda Item No. 3
Council Date: 10/23/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Ord. No. 1266 – “An Ordinance to Accept and Dedicate Real Property for Use as an Alley”

INITIATOR: Stephanie Strube

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Have the ordinance read, approve it on second reading, and order it published

STAFF INFORMATION SOURCE: Stephanie Strube, Mike Machone, Anne-Marie Crampton

BACKGROUND: The 20’ strip of property between 1710 S 9th Street and 1708 S 9th Street had been used as an “alley for many years. Last year the property at 1710 S 9th Street was sold and the 20’ strip went with the sale. The Dunn family spoke to the new owner and explained how they would like to see the property remain intact as an alleyway/easement. Elsie Dunn purchased the 20’ stretch of property and would like to donate it to the City. Council approved signing of the Quit Claim Deed on September 11, 2023/tract 1 the South 20 feet of the North 83 feet of Lot 8, in Block 3 Fairview Addition to the City of Lamar according to the recorded plat thereof, County of Prowers, State of Colorado also known as 1710 South 9th Street, Lamar, Colorado.

At the October 9th, 2023 City Council meeting, City Council voted 7-0 to pass the ordinance on first reading.

RECOMMENDATION: Pass the ordinance on second reading.

ORDINANCE NO. 1266

**AN ORDINANCE TO ACCEPT AND DEDICATE REAL PROPERTY
FOR USE AS AN ALLEY**

WHEREAS, the City Council for the City of Lamar, Colorado a home rule municipal charter hereinafter referred to as the "City", is the governing body for the City of Lamar; and

WHEREAS, Elsie Dunn has offered to convey to the City a parcel of property approximately twenty by eighty-three feet for purposes of creating an alley; and

WHEREAS, the City Council has determined that it would be in the best interest of the citizens of the City to accept the parcel of property for use as an alley;

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

Section 1. Acceptance and dedication of real property for use as an alley.

The City Council hereby authorizes acceptance by the City, by deed or other acceptable means of conveyance, the following described parcel of real property:

A tract of land located in Lot 8 of Fairview Addition and being more particularly described as follows:

Tract 1: The South 20 feet of the North 83 feet of Lot 8, in Block 3 Fairview Addition to the City of Lamar according to the recorded plat thereof, County of Prowers, State of Colorado also known as 1710 South 9th Street, Lamar, CO 81052.

Section 2. Dedication of street and adoption to street system.

Upon receipt of the instrument of conveyance, the City Council authorizes the City to take such action as is necessary for preparing and recording such plat, map or other instrument as is necessary to include the acquired property in the official map of the City of Lamar.

Section 3. Validity.

If any part or parts of this Ordinance are for any reason held to be invalid such decision shall not affect the validity of the remaining portions of this Ordinance. The City hereby declares that it would have passed this ordinance and each part or parts thereof, irrespective of the fact that any part or parts be declared invalid.

Section 4. Repeal.

Existing or parts of Ordinances covering the same matters as embraced in this Ordinance are hereby repealed and all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed, except that this repeal shall not affect or prevent the prosecution or punishment of any person for any act done or committed in violation of any ordinance hereby repealed prior to the taking effect of this ordinance.

Section 5. Effective date.

This Ordinance shall take effect thirty days after publication. In addition to including the Ordinance in the City's book of ordinances, the City Clerk shall cause a certified copy of this Ordinance to be recorded in the office of the Prowers County Clerk and Recorder upon the Ordinance taking effect.

Section 6. Severability.

If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, unenforceable or of no legal effect, by a court of competent jurisdiction, the invalidity of such section, paragraph, or clause shall not affect any other provision of this Ordinance.

INTRODUCED, READ IN FULL, PASSED ON FIRST READING, AND ORDERED PUBLISHED this 9th day of October, 2023.

CITY OF LAMAR, COLORADO

Attest:

KIRK CRESPIAN, Mayor

LINDA WILLIAMS, City Clerk

INTRODUCED, READ IN FULL, AND ADOPTED ON SECOND READING this _____ day of _____, 2023, in accordance with the City of Lamar Charter.

CITY OF LAMAR, COLORADO

Attest:

KIRK CRESPIAN, Mayor

LINDA WILLIAMS, City Clerk

Agenda Item No. 4
Council Date: 10/23/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

Ord. No. 1267 – An Ordinance to Accept and Dedicate Real Property for Use as a Municipal
ITEM TITLE: Street”

INITIATOR: Stephanie Strube

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Have the ordinance read, approve it on second reading, and order it published

STAFF INFORMATION SOURCE: Stephanie Strube, Mike Machone, Anne-Marie Crampton

BACKGROUND: On February 28th, 1979 all of Clifton Street in Forest Park Place Subdivision and all of that part of Fifth Street extending from the South line of Clifton Street to the North City Limits as vacated by Ordinance 733. Later Sword Street was added with the construction of Scooter’s Coffee. Sword Street runs East from Hwy 287 to the West and dead ends just to the North of 5th Street. T J Sanders is the current property owner of the property that is needed to connect 5th Street and Sword Street together. T J has agreed to donate the property that is needed to tie the two together. Connecting the two streets would improve the possibility of future development to the West and South.

At the October 9th, 2023 City Council meeting, City Council voted 7-0 to pass the ordinance on first reading.

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

ORDINANCE NO. 1267

**AN ORDINANCE TO ACCEPT AND DEDICATE REAL PROPERTY
FOR USE AS A MUNICIPAL STREET.**

WHEREAS, the City Council for the City of Lamar, Colorado a home rule municipal charter hereinafter referred to as the "City", is the governing body for the City of Lamar; and

WHEREAS, on or about March 12, 1979, the City Council, by Ordinance 733, did vacate Fifth Street from the South line of Clifton Street to the North City Limits; and

WHEREAS, Terry J Sanders has offered to convey to the City a parcel of property approximately seventy-five feet for purposes of extending Fifth Street and connecting Fifth Street to sword street; and

WHEREAS, the City Council desires to initiate and proceed with including the extended fifth street in the City's street system and be reflected on the City's total mileage and arterial mileage registered with the Colorado Department of Transportation pursuant to the provisions of C.R.S 43-2-124 et seq; and

WHEREAS, the additions to or confirmations of total mileage and arterial mileage changes for the City's street system must comply with the provisions of C.R.S 43-2-125 (2); and

WHEREAS, the City Council has determined that it would be in the best interest of the citizens of the City to accept the parcel of property for use as a municipal street and for such change to be reflected on the City's street system.

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

Section 1. Acceptance and dedication of real property for use as a municipal street.

The City Council hereby authorizes acceptance by the City, by deed or other acceptable means of conveyance, the following described parcel of real property:

Beginning at the southwest corner of Tract 4A in the Amended Subdivision Plat of Amended Plat of the Maxwell Subdivision of Lots 15 thru 20, Lots 22 thru 27, Lots 29 thru 34, being Lot 22, Forest Park Place Subdivision and part of Lot 21, Forest Park Place Subdivision, City of Lamar, Prowers County, Colorado as recorded at Reception number 546194 Map Cab. C Map #771 in the Prowers County Courthouse, said point also being a found aluminum cap P.L.S 26978 and the true point of beginning of the said tract of land as hereafter described: thence South 02° 03' 35" East 25.00 feet along the west line of Tract 7 of said Amended Subdivision Plat; thence South 02° 04' 31" East 25.00 feet along the west line of Tract 8 of said Amended Subdivision Plat; thence South 02° 04' 31" East 25.01 feet to intersect the south line of vacated Clifton Street in Ordinance number 733 said point also being a found bent #3 rebar; thence South 87° 54' 42" West 59.96 feet to intersect the west line of Fifth Street said point also being a found bent aluminum cap P.L.S. 30087; thence North 02° 04' 31" West 50.00 feet along the west line of said vacated Fifth Street; thence North 02° 03' 35" West 25.00 feet along the west line of said vacated Fifth Street; thence North 87° 54' 42" East 59.96 feet to the Point of Beginning. Said tract of land contains 0.103 Acres more or less. Bearings for this description are based upon the City of Lamar GPS Master Control to show the bearing between the southeast corner of Tract 6 and the southwest corner of Tract 4A to bear South 02°

03' 35" East. In the County of Prowers, State of Colorado. As shown by the Land Survey Plat attached as Exhibit "A".

Section 2. Dedication of street and adoption to street system.

Upon receipt of the instrument of conveyance, the City Council authorizes the City to take such action as is necessary, in accordance with C.R.S. 43-2-124 and 43-2-125, to include the acquired property in the City's system of streets, designating the name or number of the street so as to conform to the City system of streets, and preparing and recording such plat, map or other instrument as is necessary to include the acquired property in the official map of the City of Lamar.

Section 3. Validity.

If any part or parts of this Ordinance are for any reason held to be invalid such decision shall not affect the validity of the remaining portions of this Ordinance. The City hereby declares that it would have passed this ordinance and each part or parts thereof, irrespective of the fact that any part or parts be declared invalid.

Section 4. Repeal.

Existing or parts of Ordinances covering the same matters as embraced in this Ordinance are hereby repealed and all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed, except that this repeal shall not affect or prevent the prosecution or punishment of any person for any act done or committed in violation of any ordinance hereby repealed prior to the taking effect of this ordinance.

Section 5. Effective date.

This Ordinance shall take effect thirty days after publication. In addition to including the Ordinance in the City's book of ordinances, the City Clerk shall cause a certified copy of this Ordinance to be recorded in the office of the Prowers County Clerk and Recorder upon the Ordinance taking effect.

Section 6. Severability.

If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, unenforceable or of no legal effect, by a court of competent jurisdiction, the invalidity of such section, paragraph, or clause shall not affect any other provision of this Ordinance.

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

CITY OF LAMAR, COLORADO

Attest:

KIRK CRESPIAN, Mayor

LINDA WILLIAMS, City Clerk

INTRODUCED, READ IN FULL, AND ADOPTED ON SECOND READING this _____ day of _____, 2023, in accordance with the City of Lamar Charter.

CITY OF LAMAR, COLORADO

Attest:

KIRK CRESPIAN, Mayor

LINDA WILLIAMS, City Clerk

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

LINDA WILLIAMS, City Clerk

Agenda Item No. 1

Council Date 10/23/23

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Lamar Community College Presentation by President, Dr. Rosana Reyes

INITIATOR: LCC

CITY ADMINISTRATOR'S REVIEW: PCD

ACTION PROPOSED: Informational item

STAFF INFORMATION SOURCE: _____

BACKGROUND: Lamar Community College President, Dr. Rosana Reyes, will be present to update City Council regarding Lamar Community College activities, projects, programs and year-end review.

RECOMMENDATION: Informational.

Agenda Item No. 2

Council Date 10-23-2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Schedule Public Hearing for New Lodging & Entertainment Liquor License for Main Street Cinema Inc./dba Lamar Theater

INITIATOR: Linda Williams CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Schedule a Public Hearing for New Lodging & Entertainment Liquor License for Main Street Cinema Inc./dba Lamar Theater

STAFF INFORMATION SOURCE: City Clerk

BACKGROUND:

Main Street Cinema Inc./dba Lamar Theater located at 219 S. Main St. has submitted application for a New Lodging & Entertainment Liquor License to sell Malt, Vinous, & Spirituous Alcohol for on premise consumption. They submitted all required paperwork on September 26, 2023, and corrections on September 28, 2023.

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

RECOMMENDATION:

Set a public hearing date for Application of New Lodging & Entertainment Liquor License for Main Street Cinema Inc./dba Lamar Theater on November 13, 2023. Direct that City staff post the proposed location at 219 S. Main St. Lamar, Colorado and publish proper notice in the local paper as required by Law.

Agenda Item No. 3

Council Date 10-23-2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Schedule Public Hearing for New Retail Liquor License for UPOP Holdings LLC/dba JR's Bottle Shop

INITIATOR: Linda Williams

CITY ADMINISTRATOR'S REVIEW: RPE

ACTION PROPOSED: Schedule a Public Hearing for New Retail Liquor License for UPOP Holdings LLC/dba JR's Bottle Shop

STAFF INFORMATION SOURCE: City Clerk

BACKGROUND:

UPOP Holdings, LLC/dba JR's Bottle Shop located at 1115 N. Main St., Ste A has submitted application for a New Retail Liquor License to sell Malt, Vinous, & Spirituous Alcohol for off premise consumption. They submitted all required paperwork on August 30, 2023, corrections on September 20, 2023 and checks on October 6, 2023.

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

RECOMMENDATION:

Set a public hearing date for Application of New Retail Liquor License for UPOP Holdings LLC/dba JR's Bottle Shop on November 13, 2023. Direct that City staff post the proposed location at 1115 N. Main St. Ste. A, Lamar, Colorado and publish proper notice in the local paper as required by Law.

**LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY**

ITEM TITLE: Authorization for Check Signing

INITIATOR: Linda Williams

CITY ADMINISTRATOR'S REVIEW RCE

ACTION PROPOSED: Authorize Mayor and Lamar Utility Board Chairman, City Clerk and City Treasurer to sign checks for the City of Lamar

STAFF INFORMATION SOURCE: City Clerk

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BACKGROUND:

City of Lamar and Lamar Utility Board are re-activating their accounts with ColoTrust to help obtain better interest rates on their current investment accounts.

City of Lamar accounts require two signatures. The signature of the City Clerk and if need be the City Treasurer in the absence of the City Clerk along with the additional signature of the Mayor or Chairman of the Lamar Utility Board depending on whose investment account it may be.

RECOMMENDATION: Authorize Mayor and Chairman of the Lamar Utility Board, the City Clerk and the City Treasurer to sign accounts and checks for the City of Lamar and Lamar Utility Board on all ColoTrust accounts.

GOVERNMENT / MUNICIPAL / PUBLIC FUNDS BANKING RESOLUTION

(for Deposit Accounts)

Depositor: City of Lamar
102 East Parmenter St.
Lamar, CO 81052

Financial Institution: ColoTrust

Account No:

I, the undersigned Official of the Government, Municipal or Public Entity ("Entity") named above, HEREBY CERTIFY that the Entity is organized, exists and is duly authorized to transact business under the laws of the state of Colorado.

ACCOUNT HOLDER, City of Lamar is the complete and correct name of the Account Holder.

I FURTHER CERTIFY that at a meeting of the governing body of the Entity, duly and regularly called and held on October 23, 2023, the following resolution was adopted:

RESOLVED, that the Financial Institution named above at any one or more of its offices or branches, be and it hereby is designated as a depository for the funds of this Entity, which may be withdrawn on checks, drafts, advices of debit, notes or other orders for the payment of monies bearing the following appropriate number of signatures: Two (2) signatures are required and must be the City Clerk or the City Treasurer AND the Mayor or the Chairman of the Lamar Utility Board, whose actual signatures are shown below:

X _____
Linda Williams, City Clerk, City of Lamar

X _____
Kristin Schwartz, City Treasurer, City of Lamar

X _____
Kirk Crespin, Mayor, City of Lamar

X _____
Doug Thrall, Chairman of City of Lamar-Lamar Utility Board

and that the Financial Institution shall be and is authorized to honor and pay the same whether or not they are payable to bearer or to the individual order of any Agent or Agents signing the same.

FURTHER RESOLVED, that the Financial Institution is hereby directed to accept and pay without further inquiry any item drawn against any of the Entity's accounts with the Financial Institution bearing the signatures of Agents, as authorized above or otherwise, even though drawn or endorsed to the order of any Agent signing or tendered by such Agent for cashing or in payment of the individual obligation of such Agent or for deposit to the Agent's personal account, and the Financial Institution shall not be required or be under any obligation to inquire as to the circumstances of the issue or use of any item signed in accordance with the resolutions contained herein, or the application or disposition of such item or the proceeds of the item.

FURTHER RESOLVED, that the Mayor or Chairman of the Lamar Utility Board and City Clerk or City Treasurer in absence of City Clerk are authorized to endorse all checks, drafts, notes and other items payable to or owned by this Entity for deposit with the Financial Institution, or for collection or discount by the Financial Institution; and to accept drafts and other items payable at the Financial Institution.

FURTHER RESOLVED, that the above named agents are authorized and empowered to execute such other agreements, including, but not limited to, special depository agreements and arrangements regarding the manner, conditions, or purposes for which funds, checks, or items of the Entity may be deposited, collected, or withdrawn and to perform such other acts as they deem reasonably necessary to carry out the provisions of these resolutions. The other agreements and other acts may not be contrary to the provisions contained in this Resolution.

FURTHER RESOLVED, that the authority hereby conferred upon the above named Agents shall be and remain in full force and effect until written notice of any amendment or revocation thereof shall have been delivered to and received by the Financial Institution at each location where an account is maintained.

I FURTHER CERTIFY, that the persons named above occupy the positions set forth opposite their respective names and signatures; that the foregoing Resolutions now stand of record on the books of the Entity; that they are in full force and effect and have not been modified in any manner whatsoever.

IN TESTIMONY WHEREOF, I have hereunto set my hand on October 23, 2023, and attest that the signatures set opposite the names listed above are their genuine signatures.

CERTIFIED AND ATTESTED BY:

X _____
Kirk Crespin, Mayor

SEAL

X _____
Linda Williams, City Clerk

Agenda Item No. 5

Council Date 10/23/23

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Appointment to Lamar Housing Authority Board

INITIATOR: Lamar Housing Authority Board

CITY ADMINISTRATOR'S REVIEW: RTE

ACTION PROPOSED: Appoint member to Lamar Housing Authority Board

STAFF INFORMATION SOURCE: _____

BACKGROUND: Clifford Boxley resigned on June 13, 2023. His term expires on June 1, 2025.

City Council Policy and Procedure manual requires that all vacancies on City Boards and Commissions be advertised in the local media. The position was advertised as required. One application was received (Please refer to Attachment A).

RECOMMENDATION: The Lamar Housing Authority Board is recommending the appointment of Ms. Carol Sue Tecklenburg to fill the remainder of the term until June 1, 2025. (Please refer to Attachment B).

RECEIVED

CITY OF LAMAR, COLORADO

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

OCT 8 - 2023

PERSONAL INFORMATION FORM FOR
CANDIDATE FOR BOARDS AND COMMISSIONS.....

Board or Commission: Lamar Housing Authority

1. Name: Carol Sue Tecklenburg
(First) (Middle) (Last)

2. Present Address: 651 Willow Valley Way
(Street and Number)

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

3. Telephone Number: 719-688-9368
(Home) (Business)

4. E-mail Address sue-tecklenburg@yahoo.com

5. City Resident: Yes No If so, how long? 19 yrs.

6. Occupation: Retired

7. Education Background: Some college

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

9. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission? I retired after many years of banking. I did home mortgage loans, installment loans, investments, and have been involved in the community

10. Why do you desire to serve on this Board or Commission? I know the heart break it is for people not to have an affordable place to live.

11. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission? I love this community and its people. I know that there is a need to help people.

DATE: 10-3-23

SIGNATURE: Carol Sue Tecklenburg



Lamar Housing Authority

804 South Main Street
Lamar, Colorado 81052

Phone: 719.336.9575 Toll Free: 888.569.2056
TDY Relay Colorado: 800.659.2656 Fax: 719.336.9529



October 17, 2023

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

Dear Lamar City Council:

It is the recommendation of the Lamar Housing Authority Board of Directors to appoint Carol Sue Tecklenburg to the Lamar Housing Authority Board.

We believe Ms. Tecklenburg would be a good replacement for our outgoing board member Clifford Boxley.

Again, please accept this letter of recommendation for Carol Sue Tecklenburg to the Lamar Housing Authority Board, her term would expire June 1, 2025.

Sincerely,

Shannon Venturi
President

Cody Laughlin
Vice President

Colleen Messersmith
Secretary

June Unruh
Board Member

Agenda Item No. 6

Council Date: 10/23/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

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

INITIATOR: VALE Board/ Chief Miller

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Appoint members to VALE Board

STAFF INFORMATION SOURCE: Police Chief and VALE Board

BACKGROUND: The term of Mrs. Gerry Jenkins on the Victims & Witnesses Assistance Law Enforcement (VALE) Board expired as of Aug 1st, 2023.

According to Council policy, all vacancies on City Board and Commissions are required to be advertised in the local media. Copies of the position vacancy were sent to the local media. One application was received. The VALE Board received and reviewed Mrs. Gerry Jenkins application on Oct 10, 2023. VALE Board Recommends Mrs. Gerry Jenkins to be approved to the VALE Board.

RECOMMENDATION: Motion to approve the reappointment of the VALE Board Member Mrs. Gerry Jenkins for a three-year term ending August 1, 2026.

CITY OF LAMAR, COLORADO



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

PERSONAL INFORMATION FORM FOR
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: VALE BOARD

1. Name: Gerry I Jenkins
(First) (Middle) (Last)

2. Present Address: 306 South 6th St.
(Street and Number)

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

3. Telephone Number : 719-336-2005 719-336-8721 ext. 1
(Home) (Business)

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

5. Occupation: Admin. Assistant

6. Education Background: High School Graduate

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

8. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission? I have served on the VALE Board for several years!

9. Why do you desire to serve on this Board or Commission? I like that I am able to help people who are victims of crimes around our community. Most of the victims can not afford to pay the deductible or don't have the money to pay for the damage!

10. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission? Vale is a great program to help out our citizens who are victims of a crime, in our area!

DATE: 9-29-23

SIGNATURE:

OCT - 2 2023



Victim Assistance
&
Law Enforcement
Board

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

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

Date: October 10, 2023

Re: Reappointment of Gerry Jenkins to V.A.L.E. Board

On October 10, 2023 all members of the Board voted to reappoint Gerry Jenkins. It is the request of this Board to reappoint Gerry Jenkins to a 3 year term on the V.A.L.E. Board. She brings a wealth of knowledge and guidance to the members of the Board and also has a high concern for the citizens of our area.

We appreciate your consideration on this matter.

Sincerely,


VALE Board Member

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

Agenda Item No. 7

Council Date 10/23/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Cooperative agreement with Prowers County Department of Human Services

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

ACTION PROPOSED: Acceptance of the Agreement to Cooperate with Prowers County Department of Human Services.

STAFF INFORMATION SOURCE: Police Chief Kyle Miller

BACKGROUND:

State legislature intends that county departments of human services enter into cooperative agreement with law enforcement agencies to coordinate the duties of each agency in connection with the investigation of all child abuse or neglect cases.

RECOMMENDATION:

Motion to approve the agreement with Prowers County Department of Human Resources and allow Mayor to sign

COOPERATIVE AGREEMENT BETWEEN

PROWERS COUNTY DEPARTMENT OF HUMAN SERVICES AND PROWERS COUNTY LAW ENFORCEMENT

This Agreement is entered into the _____ day of October, 2023 by and between the **Prowers County Department of Human Services (Hereinafter referred as "Human Services") and the Lamar Police Department, Granada Police Department, and the Prowers County Sheriff's Office (Hereinafter "Law Enforcement")**.

WHEREAS, abuse and neglect are community problems requiring cooperation and complementary responses by law enforcement and child protection agencies to protect endangered children; and

WHEREAS, C.R.S. §19-3-304 and §19-3-307 require that incidents of known or suspected child abuse or neglect be reported to the Human Services or local Law Enforcement Agency; and

WHEREAS, referrals and cooperation between Law Enforcement Agency and Human Services are necessary to assure prompt action, protection of the child, and actions as required by law; and

WHEREAS, CRS §19-3-308(5.5) declares that the State legislature intends that county departments of human services enter into cooperative agreements with law enforcement agencies to coordinate the duties of each agency in connection with the investigation of all child abuse or neglect cases.

NOW, THEREFORE, the agencies herein agree as follows:

1. Human Services will notify the appropriate Law Enforcement Agency of reports of known or suspected child abuse or neglect, and provide copies of the report to the respective Law Enforcement Agencies, as required by C.R.S. §19-3-307(3).
2. Law Enforcement Agencies will notify the Child Protection Services Unit of the Prowers County Department of Human Services of any report of known or suspected child abuse or neglect received by such Law Enforcement Agencies. Such notice will be provided even where the Law Enforcement Agency will be the only entity conducting an investigation. When appropriate Law Enforcement shall conduct the initial investigation and will have the necessary training to complete the assessment of child well-being.
3. If the incident involves the death of a child, Law Enforcement Agencies shall notify Human Services.
4. Once each appropriate Law Enforcement Agency and the Child Protection Services Unit of Human Services have been notified of a particular case of known or suspected child abuse or neglect, the methods of investigation and the priority of the case shall be mutually determined on a case-by-case basis. Joint investigations shall be conducted to the extent possible and deemed appropriate. Human Services shall coordinate the investigations of all incidents of known or suspected (intrafamilial child abuse) and institutional abuse.

5. Cases deemed appropriate for joint investigation between the Child Protection Services "CPS" Unit of Human Services and the Law Enforcement Agency shall include, but are not limited to, the following:
 - a. Death of a child when there are surviving siblings in family;
 - b. Moderate to severe physical abuse or the risk thereof; **see appendix B**
 - c. Familial and quasi-familial sexual abuse (by parents, guardian, stepparent, boyfriend, girlfriend, and other persons who reside in the child's home);
 - d. Severe environmental neglect;
 - e. Possibility of need for placement or protective custody; **see appendix C**
 - f. Suspected danger to investigators from threatening, belligerent parent;
 - g. No familial sexual abuse when alleged perpetrator has children under 18 or there are protective issues for suspected victims;
 - h. When it appears that the suspected perpetrator may flee;
 - i. When parent refuses access to the children by CPS or refuses medical examination of the children;
 - j. Physical or sexual abuse in institutional settings such as a foster home, group home, day care home, residential child care facility or institution;
 - k. Conditions suggesting the need for an arrest or the issuance of a child abuse or neglect summons and complaint; **see appendix D**
 - l. Drug exposed babies; or,
 - m. Any case in which, in the presence of a child, or on the premises where a child is found, or where a child resides, a controlled substance, is illegally manufactured or distributed or attempted to be manufactured or distributed.
6. Cases deemed appropriate for investigation solely by the Child Protection Services Unit of Human Services shall include, but are not limited to, the following:
 - a. Mild physical abuse;
 - b. Fetal Alcohol Syndrome;
 - c. Non-Organic Failure to Thrive;
 - d. Medical neglect (including failure to provide medically indicated treatment to disabled infants with life threatening conditions);
 - e. Third party abuse or neglect when alleged perpetrator under age 10;
 - f. Educational neglect;
 - g. Emotional abuse; or,
 - h. Mild and moderate neglect, lack of supervision.

7. Cases deemed appropriate for investigation solely by law enforcement shall include, but are not limited to, the following:
 - a. Third party abuse or neglect when alleged perpetrator over age 10. Third party abuse includes, but is not limited to babysitters, nannies, teachers, school personnel, neighbors, etc.;
 - b. Death of a child with no surviving siblings; or,
 - c. Report of Immediate danger to a child when proximity and speed of law enforcement response is needed, when Child Protective Services Unit of Human Services is not available and risk to the child indicates immediate evaluation is needed (after hours, welfare check).
8. When requested by Law Enforcement Agency in third party abuse or neglect cases, Human Services may assist in interviewing victims under age 6, or older children with special needs.
9. Human Services shall be responsible for ensuring that all parents and families from whom children are removed under court order or by Law Enforcement Agency personnel are provided with a copy of The Notice of Rights and Remedies at the time of the child's removal.
10. To ensure admissibility of evidence in criminal cases based on joint investigations for severe child abuse and fatalities, Law Enforcement will be responsible for interviews of suspected perpetrators.
11. This agreement shall remain in effect for 4 years. The parties of the agreement shall begin to review and initiate a renewal agreement (in writing and in person meetings) no longer than 6 months prior to the expiration of the agreement.
11. Any party wishing to terminate this agreement shall do so in writing to all parties with a thirty (30) day notice.

Signatures:

Kirk Crespin
Mayor, City of Lamar

Date

David Dougherty, Chief of Police
Granada Police Department

Date

Sam Zordel, Sheriff
Prowers County Sheriff's Department

Date

Lanie Meyers-Mireles, Director
Prowers County Department of Human Services

Date

Definitions:

1. Intrafamilial abuse means any case of abuse that occurs within a family context by a child's parent, step-parent, guardian, legal custodian, or relative, by a spousal equivalent or by any other person who resides in the child's home or who is regularly in the child's home for the purpose of exercising authority over or care for the child; except that "intrafamilial abuse" shall not include abuse by a person who is paid for rendering care and is not related to the child.

Appendix A

CRITERIA FOR MODERATE TO SEVERE PHYSICAL ABUSE

The following conditions describe moderate to severe physical abuse. Joint investigation by CPS and law enforcement is recommended in intrafamilial and institutional abuse cases to evaluate the need for immediate medical evaluation, protective custody of the child, and appropriate civil and criminal action. Other criteria also require joint investigation.

- All head trauma injuries (i.e., subdural hematoma)
- All injuries involving ruptured organs, unexplained abdominal injury, or other injuries consistent with abuse.
- All fractures which are unexplained, multiple, or in various stages of healing, or where the reason given for the fracture is inconsistent with the injury.
- All second or third degree burns, cigarette burns, or other burns consistent with abuse.
- All lacerations to the face, external genitalia, or extremities which are unexplained or where the reason given is inconsistent with the nature of the incident.
- All skin bruising or lesions on different parts of the body.

Appendix B

SITUATIONS SUGGESTING THE NEED FOR PROTECTIVE CUSTODY

The following situations suggest the need for protective custody pursuant to a court order, or if there is not time to obtain one, or an emergency basis by a law enforcement officer, pursuant to C.R.S. 19-3-401, 402, and 403. However, the decision to remove a child has a second part; can the need to place a child in protective custody be obviated by the parent's incarceration or by the provision of appropriate services by the child protective agency or other agencies?

- The child was severely assaulted, that is, hit, poisoned, or burned so severely that serious injury resulted or could have resulted (For example, the parent threw an infant against a wall, but the infant was not seriously injured).
- The child has been systematically tortured or inhumanely punished. (For example, the child was locked in a closet for long periods, forced to eat unpalatable substances, or forced to squat, stand or perform other unreasonable acts for a long time).
- The parent's reckless disregard for the child's safety caused serious injury or could have done so. (For example, the parent left a young child in the care of an obviously irresponsible or dangerous individual).
- The physical condition of the home is so dangerous that it poses an immediate threat of serious injury. (For example, exposed electrical wiring or other materials create an extreme danger of fire).
- The child has been sexually abused or sexually exploited.
- The parents have purposefully or systematically withheld essential food for extended periods as a form of punishment for real or imagined misbehavior.
- The parents refuse to obtain or to consent to medical or psychiatric care for the child that is needed immediately to prevent or treat a serious injury or disease. (For example, the child's physical condition shows signs of severe deterioration to which the parents seem unwilling or unable to respond).
- The parents appear to be suffering from mental illness, mental retardation, drug abuse, or alcohol abuse so severe that they cannot provide for the child's basic needs. (For example, the parents are demonstrably out of touch with reality).
- The parents have abandoned the child. (For instance, the child has been left in the custody of persons who have not agreed to care for the child for more than a few hours and who do not know how to reach the parents).
- There is reason to suspect that the parents may flee with the child. (For example, the parents have a history of frequent moves or hiding the child from outsiders).

- There is specific evidence that the parent's anger and discomfort about the report and the subsequent investigation will result in retaliation against the child. (Such information could be gained through a review of the parent's past behaviors during the investigation interview or reports from others who know the family).
- The parents have been arrested (for any reason) and there is no one to care adequately for the child.
- The child was exposed to the manufacturing or attempted manufacturing of a controlled substance.

In any of these cases, the younger the child, the greater the presumable need for protective custody.

Appendix C

CONDITIONS SUGGESTING THE NEED FOR AN ARREST OR THE ISUANCE OF A SUMMONS AND COMPLAINT

Subject to the provision of state law and the existence of probable cause to believe that a crime was committed and that it was committed by the suspect, the following situations suggest the need to arrest or issue a summons and complaint to the parent or other suspected perpetrator for the maltreatment:

- When needed to initiate a criminal prosecution.
- When a criminal prosecution seems likely (especially if there is reason to believe that the suspect will flee).
- When the arrest of the suspect is the only way to reasonably ensure the child's safety.
- When the arrest of the suspect will sufficiently protect the child so the child need not be removed from the home.
- When an arrest or the issuance of a summons and complaint may assist in the interview of the suspect.
- When the suspect's arrest or the issuance of a summons and complaint is necessary to preserve the peace.

Note: For the purposes of the chart, arrest includes any time that an individual is placed in police custody, whether or not a criminal prosecution has been decided upon. Furthermore, in some circumstances, arrests are made when there was no initial intention to do so. For example, a parent may be arrested for resisting efforts to gain entrance the home to assess the child's situation.

Appendix D

LANGUAGE AND CRITERIA FOR IDENTIFICATION OF SUSPECTED ABUSE

This section is intended to ensure that all parties are using the same language and criteria for identification of suspected abuse and neglect cases.

ABUSE

- Minor - Excessive or inappropriate force used resulting in a superficial injury.
- Medium - Excessive or inappropriate force used resulting in an injury which may require medical attention.
- Severe- Excessive or inappropriate force used resulting in a serious injury which requires medical attention and/or hospitalization.
- Near fatal - Involves an incident in which a physician determines that a child is in serious, critical, or life-threatening condition as the result of sickness or injury caused by suspected abuse and/or neglect.
- Fatal - Physical or emotional needs of a child are not met resulting in death.

NEGLECT

- Minor - Physical or emotional needs of child are marginally or inconsistently met, but little or no impact on the child's functioning.
- Medium - Physical or emotional needs of a child are inadequately met resulting in some impairment in the child's functioning.
- Severe - Physical or emotional needs of a child are not met resulting in serious injury or illness.
- Near fatal - Physical or emotional needs of the child are not met in an incident in which a physician determines that a child is in serious, critical, or life-threatening condition as the result of sickness or injury caused by suspected abuse and/or neglect.
- Fatal - Physical or emotional needs of a child are not met resulting in death.

SEXUAL ABUSE

- Severity of sexual abuse should be determined based upon the type of contact, duration of contact, and the emotional impact upon the child.

Agenda Item No. 8

Council Date 10/23/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Cooperative Agreement with Prowers County Department of Human Services for Adult Protection Services

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

ACTION PROPOSED: Acceptance of the Agreement to Cooperate with Prowers County Department of Human Services for Adult Protection Services.

STAFF INFORMATION SOURCE: Police Chief Kyle Miller

BACKGROUND:

To clarify the coordinated duties and responsibilities of agencies involved in reporting, responding, and investigating reports regarding the mistreatment, exploitation and self-neglect of at-risk adults.

RECOMMENDATION:

Motion to approve the agreement with Prowers County Department of Human Resources and allow Mayor to sign.

Adult Protective Services (APS) Cooperative Agreement

Between

The Prowers County Department of Human Services

And

Rose Pugliese, County Attorney

Sam Zordel, County Sheriff

Joshua Vogel, District Attorney, 15th Judicial District

Granada Police Department

Lamar Police Department

- I. **SUBJECT:** Prowers County Adult Protective Services (APS) Cooperative Agreement for investigation of reports involving possible mistreatment of at-risk adults.
- II. **PURPOSE:** To clarify the coordinated duties and responsibilities of agencies involved in reporting, responding, and investigating reports regarding the abuse, caretaker neglect, and exploitation (mistreatment) of at-risk adults.
- III. **TERM OF AGREEMENT:** This Agreement will commence upon the date of the first signature and will be in effect for no more than five (5) years. Changes in the Agreement may be made in writing at any time by mutual consent of the County Department (herein referred to as APS) and *Prowers County Sheriff's Department, Lamar Police Department, Granada Police Department, and 15th Judicial District* (herein referred to as the law enforcement agency (LEA)). Nothing in this Agreement shall substitute or represent a change in either agency's legally mandated responsibilities.

IV. **BACKGROUND AND BASIS FOR THE AGREEMENT:**

Per Section 26-3.1-103(2), each county department, law enforcement agency, district attorney's office, and other agency responsible under federal law or the laws of this state to investigate mistreatment of at-risk adults shall develop and implement cooperative agreements to coordinate the investigative duties of such agencies. The focus of such agreement shall be to ensure the best protection for at-risk adults. The agreements shall provide for special requests by one agency for assistance from another agency and for joint investigations. The agreements shall further provide that each agency shall maintain the confidentiality of the information exchanged pursuant to such joint investigations.

V. **PRINCIPLES OF THE AGREEMENT**

In accordance with the above-cited statute, this agreement is made to ensure coordinated response during all hours, provide for special requests for assistance from one agency to another, and arrange for joint investigation(s) when needed to maximize the effectiveness of the civil and criminal investigative processes.

It is understood that joint investigations may be used as a means to coordinate the efforts of the involved agencies, and that each individual agency remains accountable to its own rules, policies, and statutes.

It is understood that all agencies involved in this agreement shall accept reports of known or suspected mistreatment or self-neglect of at-risk adults.

The agency receiving reports during non-business hours should email/call the reports to APS within 24 hours at 877-264-5431 or cholt@prowerscounty.net, hbrewer@prowerscounty.net, and rdamiani@prowerscounty.net

VI. BUSINESS AND NON-BUSINESS HOUR PROCESSES

APS is required by program rule to have an established process to receive reports during business and non-business hours.

Prowers County APS receives reports made through the State Hotline during normal business hours and during non-business hours. The number to report APS mistreatment is 877-264-5431

APS receives reports during business hours at 877-264-5431. Business hours are Monday through Friday 8-5 p.m.

VII. DISPOSITION OF REPORTS

A copy of all reports of mistreatment made to APS shall be forwarded to the appropriate LEA within twenty four hours of receipt of the report. Per statute (§26-3.1-102(3)), LEAs will not be provided reports that are alleging only self-neglect. A copy of all reports of mistreatment and self-neglect made to the LEA and the district attorney's office shall be forwarded to APS within one business day of receipt of the report. When mistreatment is identified by APS after the original report was shared with the LEA, APS must immediately make a report of the newly identified mistreatment to the appropriate LEA, as required by §18-6.5-108(1), C.R.S.

Reports of mistreatment of at-risk elders, 70 years of age or older, or an at-risk adult with an intellectual and developmental disability (at-risk adult with IDD), will be reviewed and evaluated by APS to determine if the at-risk elder or at-risk adult with IDD meets the statutory requirements of an at-risk adult pursuant to §26-3.1-101, C.R.S. before the report is screened in for investigation and provision of services.

The report shall include:

- name
- age or birth date of the at-risk-adult
- address of the at-risk adult

- **name and address of the at-risk adult's caretaker, if any**
- **suspected nature and extent of the at-risk adult's injury, if any**
- **the nature and extent of the condition that will reasonably result in mistreatment or self-neglect;**
- **other pertinent information.**

Reports involving criminal allegations of mistreatment, including caretaker neglect shall be immediately referred to local law enforcement. When criminal allegations are not initially apparent, the caseworker shall refer to the appropriate law enforcement agency having jurisdiction as soon as there are reasonable suspicions that a crime has been committed.

- **Reports of abuse,**
- **caretaker neglect,**
- **exploitation of at-risk elders, 70 years of age or older, must be reported to law enforcement.**

Law enforcement will forward all reports of abuse, caretaker neglect, or exploitation of at-risk elders to APS within 24 hours. APS will review and evaluate each report to determine if the at-risk elder meets the statutory requirements of an at-risk adult pursuant to C.R.S. 26-3.1-101 before protective services are rendered.

If a report is made to APS and it is later discovered that the person is 70 years of age or older, APS will notify law enforcement immediately. These are cases when the reporting party is not aware of the adult's age and makes the report to APS.

The report shall include: name, age, and address of the at-risk elder; the name and address of the at-risk elder's caretaker, if any; the suspected nature and extent of the at-risk elder's injury, if any; the nature and extent of the condition that will reasonably result in abuse, caretaker neglect, and/or exploitation; and other pertinent information.

VIII. AGENCY ROLES

APS is responsible for investigating reports of suspected mistreatment and/or self-neglect of at-risk adults.

The County Attorney's Office is responsible for reviewing reports of mistreatment of at-risk adults when a review is requested, when APS is considering filing for legal authority of an at-risk adult, and when an investigation involves complaints of alleged criminal activity.

LEAs are primarily responsible for the coordination and investigation of criminal allegations involving at-risk adults, at-risk elders, and at-risk adults with an IDD.

The District Attorney's Office is responsible for reviewing reports of criminal actions or threats of mistreatment of at-risk adults, at-risk elders, and at-risk adults with an IDD to determine possibility of prosecution.

IX. INVESTIGATION PROCEDURE AND GUIDELINES

APS and LEAs have different legal requirements related to investigations that must be followed. The agencies agree to the following considerations when investigating either jointly or independently.

Any agency that is a partner in this cooperative agreement may request stand-by assistance from another agency. (For example, in situations where an APS worker's safety may be in question or where the LEA needs assistance with a client with dementia.)

APS may request LEA assistance to gain access to conduct an investigation as outlined in §26-3.1-103(1.3), C.R.S.

While APS may accommodate a request by law enforcement to temporarily delay an investigation or an interview, APS will only delay until the (30th) day following the date of the report.

APS may jointly investigate reports with law enforcement when the adult is "at-risk" by APS statutory definition and there is mistreatment. APS cannot jointly investigate if these criteria are not met. Either APS or the LEA may request a joint investigation.

When a joint investigation is required, the APS caseworker, law enforcement officer(s), and/or the District Attorney's Office may conduct joint interviews, compare notes, and clarify information following interviews. Information may be shared, as outlined in the Confidentiality section, below.

LEAs will share information, such as police reports and summaries of evidence, as requested by APS whether investigating independently or jointly. APS will share information and evidence that they collect during an investigation, whether independent or joint, when sharing that information is allowed by statute (§26-3.1-102(7), C.R.S.), outlined in Section X, Confidentiality.

The LEA shall be considered the lead agency in criminal joint investigations. APS shall be considered the lead agency in non-criminal joint investigations.

Intellectual and developmental disability investigators, ombudsmen, or other agencies with legal authority to investigate mistreatment may be present as part of the joint investigative team.

When joint investigation is required, contact law enforcement by contacting the local law enforcement agency with appropriate jurisdiction, contact APS by calling Prowers County Department of Human Services during normal business hours, or dispatch for the on-call worker after hours, and contact the District Attorney's Office.

Joint investigation may be utilized when the following pertain to an at-risk adult:

1. There is pain and/or physical injury, as demonstrated by, but not limited to, substantial or multiple skin bruising, bleeding, malnutrition, dehydration, burns, bone fractures, poisoning, subdural hematoma, soft tissue swelling or suffocation.

2. Unreasonable confinement or restraint has been imposed.
3. There is nonconsensual sexual conduct or contact classified as a crime under Colorado law.
4. Caretaker neglect threatens the at-risk adult's safety or well-being.
5. Exploitation has occurred and/or is occurring and the exploitation is a crime under Colorado law.
6. Threats of violence, presence of firearms, intoxication, or any illegal activity is present and threatens the at-risk adult or APS caseworker's safety.
7. Specialized interviewing skills might be required.

X. CONFIDENTIALITY

APS report, investigative, and case information is confidential and may only be shared without a court order under very specific exceptions, as outlined in §26-3.1-103(2), C.R.S. This report, investigative, and case information includes, but is not limited to the name and address of the at-risk adult, members of the adult's family, reporting party's name and address, findings on the alleged perpetrator, and any other information or evidence obtained in the report or during the investigation and subsequent casework related to the report.

Exceptions to the requirement of a court order for sharing information that are most relevant to this agreement include:

- §26-3.1-102(7)(b)(III), C.R.S. Sharing information during a joint investigation. APS can share information and evidence collected throughout the investigation, including the finding on the alleged perpetrator(s) only when the LEA is actively investigating with APS.
- Sharing information in order to provide services to an at-risk adult, such as when a protective order may be necessary.
- §26-3.1-102(7)(b)(I), C.R.S. When a criminal investigation into an allegation of mistreatment is being conducted and APS report and case information is relevant to the investigation.
- §26-3.1-102(7)(b)(I), C.R.S. When a criminal complaint, information, or indictment is filed and APS report and case information is relevant to the investigation.
- §26-3.1-102(7)(b)(I), C.R.S. When a review of death by a coroner is being conducted when the death is suspected to be related to mistreatment and APS report and case information is relevant to the investigation.
- §26-3.1-102(7)(b)(II), C.R.S. When there is a death of a suspected at-risk adult from mistreatment or self-neglect and a LEA files a formal charge or a grand jury issues an indictment in connection with the death.

Unless necessary for filing criminal charges and/or for court proceedings the identity of the reporting party should not be disclosed to other parties by either APS or the LEA.

This agreement is valid until October _____, 2028.

XI. Termination

Any party wishing to terminate this agreement shall do so in writing to all parties with a thirty (30) day notice.

SIGNED BY:

Lanie Meyers-Mireles,
Director, Prowers County Department of Human Services

Date

Joshua Vogel,
District Attorney, 15th Judicial District

Date

Rose Pugliese,
County Attorney

Date

Kirk Crespin
Mayor, City of Lamar

Date

David Dougherty, Chief
Granada Police Department

Date

Sam Zordel
Prowers County Sheriff

Date

Agenda Item No. 9

Council Date: 10/23/23

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Maintenance Agreement

INITIATOR: Thomas Sanchez

CITY ADMINISTRATOR'S REVIEW: RCF

ACTION PROPOSED: Authorize the Mayor to sign

STAFF INFORMATION SOURCE: Thomas Sanchez

BACKGROUND: The City of Lamar is having issues with our current Fuel Master program. It needs an update as we are starting to experience corruption with our database. The upgrade would be included with an annual maintenance agreement. Legal has reviewed the agreement and added an addendum. Both the agreement and addendum have been signed by Fuel Master.

RECOMMENDATION: It is our recommendation to ask Council to authorize the Mayor to sign the maintenance agreement.



FUELMASTER® Fuel Management System
 Limited Maintenance Agreement

The FUELMASTER® Fuel Management Systems Extended Maintenance Agreement is made and entered into on this day of **10/17/2023** in Tallahassee, Florida, by and between SYN-TECH SYSTEMS, INCORPORATED, (STS), a Florida Corporation having a principal place of business at 100 Four Points Way, Tallahassee, Florida 32305 and:

City of Lamar, CO

This initial term of this agreement shall commence as of **10/23/2023** and shall continue for a term expiring **10/22/2024**, at which time the services will be automatically renewed unless otherwise directed by the customer. The Customer will have the option to accept or terminate the services when invoiced.

The FUELMASTER® Maintenance Agreement provides a means of extending the normal one-year warranty that all FUELMASTER® customers receive. Limited Maintenance provides a 10% discount on hardware parts, telephone support labor for all FUELMASTER® components, both software and hardware, and provides free updates for the software/firmware, upon request. Support hours are 8:00 AM - 8:00 PM EST., Monday through Friday, excluding New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, Christmas Eve, and Christmas Day.

Maintenance Level	FMU/Serial Number	Cost
Limited	FMU2500 S/N 14452	\$550.00
Total		\$550.00

MULTIPLE YEARS OF MAINTENANCE MAY BE PURCHASED AT THE CURRENT RATE, BUT ALL YEARS MUST BE PURCHASED IN ADVANCE WITH ONE PAYMENT.

Syn-Tech Systems, Inc. will provide at no additional charge Certificates of Insurance naming your company as a Certificate Holder.

Syn-tech Systems, Inc. recognizes the confidentiality of each customer's software and database information, and will not disclose this information to any third party. Payment Industries Standards certify Syn-tech Systems, Inc. to PA-DSS requirements and all data must be securely maintained.

Organizations under maintenance contracts are provided a toll-free number and have access to FUELMASTER® technicians to assist in FUELMASTER® operations and diagnostics.

Software updates will be provided free of charge upon request. The customer can decide whether he prefers to maintain his current system or update to the new software/firmware. This agreement does not cover changes in hardware.

Under the terms of this agreement, FUELMASTER® technicians will telephonically diagnose problems with the assistance of the customer to determine warrantable conditions and problem solutions. Syn-Tech will provide a 10% discount to replace all defective parts and provide telephonic assistance to the customer to install replacement parts to allow the unit to be repaired as expeditiously as possible. Please note that FUELMASTER® was designed modularly to provide an easy and rapid parts exchange, even by non-technical personnel. Other fuel management systems are not designed this way and consequently do not offer warranties comparable to FUELMASTER®. This agreement does not cover site visits by FUELMASTER® technicians for repair.

Please note that damage resulting from acts of God, user abuse, accidents, faulty installation, or operation is not covered under the warranty. This warranty specifically excludes any indirect, special, or consequential damages to include, but not limited to, loss of product, profit, or litigation fees.

THIS SPACE LEFT BLANK INTENTIONALLY

The parties of Syn-tech Systems, INC. and **City of Lamar, CO** deem this agreement to be executed by their duly authorized representatives on the Agreement date.

SYN-TECH SYSTEMS, INCORPORATED:

(Signature)

(Date)


_____ 10/17/2023
(Name)

Sara D. Fletcher

(Title)

Marketing Operations Manager

CUSTOMER:

(Signature)

(Date)

(Name)

(Title)

ADDENDUM
CITY: CITY OF LAMAR, COLORADO
COMPANY: SYN-TECH SYSTEMS, INCORPORATED

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

2. VENUE. Jurisdiction for any dispute under this agreement shall be exclusively in the Prowers County, Colorado District or County Court sitting without jury in Lamar, Colorado.

3. APPROPRIATION. Any monetary obligation of the City of Lamar is subject to appropriation as provided by law. The Parties understand and acknowledge that the City is subject to Article X, § 20 of the Colorado Constitution ("TABOR"). The Parties do not intend to violate the terms and requirements of TABOR by the execution of this Agreement. It is understood and agreed that this Agreement does not create a multi-fiscal year direct or indirect debt or obligation within the meaning of TABOR and, therefore, notwithstanding anything in this Agreement to the contrary, all payment obligations of the City are expressly dependent and conditioned upon the continuing availability of funds beyond the term of the City's current fiscal period ending the succeeding December 31, 2023 and December 31 of each year thereafter. Financial obligations of the City payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available in accordance with the rules, regulations, and resolutions of City of Lamar, and other applicable law. Upon the failure to appropriate such funds, this Agreement shall be terminated.

4. BINDING EFFECT. This Agreement is binding upon the parties and their respective successors and permitted assigns. In the event of any conflict with the Syn-tech Systems, INC., the provisions of this Addendum will control.

CITY COUNCIL
CITY OF LAMAR, COLORADO

SYN-TECH SYSTEMS,
INCORPORATED

By _____
Kirk Crespin - Mayor

By  _____
Sara D. Fletcher-Marketing Operations
Manager

Date Signed: _____

Date Signed: 10/17/2023

Agenda Item No. 10

Council Date: 10/23/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Entertainment Contract with Mata Productions for Christmas Party DJ

INITIATOR: Kristin Schwartz CITY ADMINISTRATOR'S REVIEW: RIE

ACTION PROPOSED: Approve and Allow Mayor to Sign Entertainment Contract with Mata Productions

STAFF INFORMATION SOURCE: Kristin Schwartz, City Treasurer

BACKGROUND:

Matt Mata, Mata Productions had agreed to provide DJ services for the City Christmas Party in 2023. Matt agreed to give us the same discount from his normal charge that he gave us last year.

RECOMMENDATION: Approve the Entertainment Contract and Allow the Mayor to Sign



Your locally-owned disc jockey service

Entertainment Contract

- Matthew L. Mata and City of Lamar (Kristin Schwartz)
have agreed to the following.
- This agreement made by Matthew L. Mata is for the disc jockey service to be rendered. Witnessed: In consideration of the mutual covenants contained herein, the parties agree:
 - Matthew L. Mata rate (\$100 p/hr & \$50 set-up): TOTAL: \$450
(Discount) _____
 - Events/Performance will be held on the following days and times:

Date of Performance: December 2rd, 2023 (Saturday)

Location of Event: Elks

Performance Time Frame: 6:00pm-11:00pm

- Matthew L. Mata agrees to proceed above mentioned services in exchange for monetary compensation totaled above. The sum above and the agreed upon date has been approved and accepted by both parties. Client agrees to provide Matthew L. Mata payment in full on or before date of performance. If not paid, a \$25 charge will be assessed.
- Matthew L. Mata shall not be responsible for any obligation stated in this contract when prevented by any legitimate conditions beyond their control (act of God). IN WITNESS WHERE OF, the undersigned hereby warrant that they are fully qualified and authorized to execute the terms of this agreement and agree to all conditions specified. A facsimile signature is deemed binding as well.

Matthew L. Mata

Matthew L. Mata

Client Signature

Agenda Item No. 11

Council Date: Oct 23, 2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Proposed Sale of 1101 South Main Property

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

ACTION PROPOSED: Discuss and take possible action concerning proposed sale of property

STAFF INFORMATION SOURCE: City Administration, Mayor Crespin

BACKGROUND: Discuss and take possible action concerning the proposed sale of property at 1101 South Main Street, Lamar, Colorado (Troy Manor property).

RECOMMENDATION: Discussion and possible action regarding property at 1101 South Main Street.

PURCHASE AGREEMENT

THIS PURCHASE AGREEMENT is entered into by and the CITY OF LAMAR, a Colorado Home Rule Municipality, whose address is 102 E Parmenter St, Lamar, CO 81052, hereinafter referred to as between hereinafter referred to as "Seller", and MELISSA J. BOWER, whose address is 2877 County Road MM Wiley, CO 81092, hereinafter referred to as "Buyer".

WITNESSETH:

That for and in consideration of the mutual promises set forth herein and other good and valuable consideration, the Parties covenant and agree as follows, to-wit:

SECTION ONE PROPERTY SOLD; PRICE; PAYMENT

That Seller shall sell to Buyer and Buyer shall purchase from Seller the following described real property situated in the County of Prowers and State of Colorado based on a land survey dated conducted by the City, to-wit:

The North 100 feet of the West 140 feet of Block "H" in Holmes and Parmenter's Addition to the Town (now City) of Lamar, According to the recorded plat thereof, County of Prowers, State of Colorado

Better known as: 1101 S Main Street Lamar, CO 81052

(the "*Property*")

Buyer shall pay Seller a total purchase price of Ninety Thousand and no/100 Dollars (\$90,000.00) Payable as follows, to wit:

- a. Upon execution of this purchase agreement between both parties, Buyer shall pay as Escrow, the sum of Nine Thousand and 00/100 Dollars (\$9,000.00) which shall constitute good and sufficient earnest monies and shall be paid and held in the Guaranty Abstract Trust Account and shall be applied to the purchase price at closing.
- b. Upon closing, the total sum of Eighty-One Thousand and 00/100 Dollars (\$81,000.00) shall be paid to Seller in cash or certified funds.

SECTION TWO TAXES AND ASSESSMENTS

Taxes, assessments, and property insurance premiums for the year 2022 and all previous years that the Property has been owned by the Seller as a municipality shall be abated for the Seller. Taxes and assessments for the year 2023, as based upon the 2022 tax assessment, shall be prorated between the Parties to date of possession with the Seller, as a municipality, having taxes abated up to the date of possession and Buyer paying from the date of possession thereafter.

SECTION THREE
TITLE INSURANCE

Seller at its own cost and expense shall purchase a title insurance commitment certificate to a date no earlier than the date of said Purchase Agreement showing good and merchantable title in fee simple, free and clear of all liens and encumbrances except for any and all oil, gas and other mineral reservations of record, existing easements or rights of way for roads, pipelines, telephone and electric lines and other utilities, and to the burdens of special districts and similar restrictions, and as to taxes assessed for the year 2023 and subsequent years. Said title insurance commitment will be ordered from Title Company of Buyer's choosing after execution of said Agreement.

SECTION FOUR
TITLE EXAMINATION

Buyer shall have a reasonable time in which to examine said title commitment or abstract of title and to notify Seller of any title defects or requirements. If no notice of such defects is received within ten (10) days, then the title shall be deemed merchantable. Notice of any reasonable title requirements to be made shall be given in writing by Buyer to Seller, and Seller shall have a reasonable time to cure the same, not to exceed thirty (30) days. However, if such title requirements cannot be cured before the Closing or within a reasonable period of time, Buyer may elect to accept such title as Seller may convey or to otherwise terminate this Agreement without damages to either party. Alternatively, the Parties may continue the Closing in order for Seller to do so, in which event Seller shall pay all necessary expenses in connection with curing any reasonable title requirements.

SECTION FIVE
INCLUSIONS; EXCLUSIONS; RESERVATIONS

That included in said conveyance is fencing and any improvements on the property. All of which are being sold to Buyer from Seller without warranty or representation in an "as is" condition. Prior to Closing, Seller will remove from the premises all personal property unless included.

SECTION SIX
"AS IS" PURCHASE

Except as otherwise provided in this Agreement, Buyer specifically acknowledges that Buyer is purchasing the Property in its "AS IS" condition and further acknowledges and agrees that, except as expressly contained in this Purchase Agreement, neither Seller nor anyone acting for or on behalf of Seller has made any representations, statements, warranties, or promises to Buyer concerning the physical aspects and conditions of any of the improvements upon the aforementioned real property, the availability of changes in zoning or permitted uses, the availability of water for irrigation or otherwise for any of the Property, any dimensions or specifications of any of the Property, the acreage of the Property, the feasibility or desirability of any of the Property for a particular use, any projected income or expenses for any of the Property.

Buyer is purchasing the aforementioned real property after being afforded a right to inspection and examination, in an "AS IS" state of repair, Buyer does hereby waive and Seller does hereby disclaim all warranties of any type or kind whatsoever with respect to the Property except as expressly contained in this Agreement or in the Special Warranty Deed to be provided at closing, express or implied, including by way of description but not limitation, those of fitness for a particular purpose, habitability, environmental or hazardous materials and use.

SECTION SEVEN CLOSING DATE/POSSESSION

This Purchase Agreement shall be closed at a time mutually convenient to both parties on or before October 31, 2023. At closing Seller shall execute a Special Warranty Deed, and other documents that will be required to fully effectuate the intent of this Agreement and transfer the aforementioned real property and Buyer concurrently shall deliver the purchase price and other documents as it may be reasonably necessary to Seller to effectuate the intent of this Agreement. Costs of closing charged will be paid split equally between the Buyer and Seller. Buyer will be entitled to possession at closing.

SECTION EIGHT BREACH BY BUYER

If Buyer is in default, Seller may elect to treat this contract as terminated, in which case all payments and things of value received hereunder shall be forfeited to Seller and Seller may recover such damages as may be proper, or Seller may elect to treat this contract as being in full force and effect and Seller shall have the right to an action for specific performance or damages, or both.

SECTION NINE BREACH BY SELLER

If Seller is in default, Buyer may elect to treat this contract as terminated, in which case all payments and things of value received hereunder shall be returned to Buyer and Buyer may recover such damages as may be proper, or Buyer may elect to treat this contract as being in full force and effect and Buyer shall have the right to an action for specific performance or damages, or both.

SECTION TEN DAMAGE TO PROPERTY

In the event the Property is damaged by fire or casualty prior to closing, the Buyer may elect that the insurance proceeds be used to repair or restore the Property and this Purchase Agreement shall continue, unless the damages exceed the purchase price under this Agreement, in which event, this Agreement may be terminated at the option of the Buyer and all payments and things of value received hereunder shall be returned to Buyer. Should Buyer elect to carry out this contract despite such damage, Buyer shall be entitled to all the credit for the insurance proceeds resulting from such damage, not exceeding, however, the total purchase price.

SECTION ELEVEN

AGREEMENT NOT OPTION

The Parties agree that this Agreement is for the purchase and sale of the aforementioned Real Property as herein described and that it is in no wise to be deemed or construed as an option and shall be and become binding, except as provided herein, to the parties hereto, their personal representatives, heirs, successors and assigns and shall not be amended or altered unless in writing signed by all Parties.

SECTION TWELVE ATTORNEY FEES

In addition to all remedies provided for by law in the event of any dispute regarding the terms or enforcement to any provision in this Purchase Agreement, the successful party shall be awarded its costs and reasonable attorney's fees against the unsuccessful party, including those fees and costs incurred in any arbitration, litigation or appeal of such dispute.

SECTION THIRTEEN SURVEYS, INSPECTIONS AND COSTS

The Parties acknowledge that an additional survey may be required for a more accurate description, which Buyer shall be responsible for the cost of said survey. In the event Buyer desires any inspections, such costs shall be Buyer's sole responsibility and expense. Buyer shall be responsible for the payment of all costs relating to any survey or other inspection incurred by Buyer. Buyer shall notify the Seller of any defects resulting from any survey or inspection, and Seller shall have a reasonable period of time to cure any defects. However, if the defect is not or cannot be cured within a reasonable period of time, then Buyer may elect to accept such title as Seller may convey or to otherwise terminate this Agreement without damages to either party. Alternatively, the Parties may continue the Closing in order to do so.

SECTION FOURTEEN ASSIGNMENT OF AGREEMENT

This Agreement shall not be assignable by Buyer without Seller's prior written consent. Except as so restricted, this Agreement shall inure to the benefit of and be binding upon the heirs, personal representatives, successors and assigns of the Parties.

SECTION FIFTEEN COUNSEL

Buyer acknowledges that the firm of Steerman Law Offices represents Seller in this transaction. Buyer has been fully advised to consult with independent legal counsel and tax advisors concerning the terms and conditions of this Agreement, as well as the advisability of entering into and executing this Agreement and are fully informed as to its contents.

SECTION SIXTEEN TIME IS OF ESSENCE

Time is of the essence of this Purchase Agreement.

SECTION SEVENTEEN
SEVERABILITY

If any provision of this Purchase Agreement is held to be illegal, unenforceable or invalid, such provision(s) shall be severed and the remaining provisions of this Agreement shall not be affected thereby and shall remain in full force and effect.

SECTION EIGHTEEN
GOVERNING LAWS

This Purchase Agreement will be subject to the laws of the State of Colorado and jurisdiction for any action of breach or interpretation will be with the appropriate county or district court for Prowers County, Colorado. Nothing contained in this Agreement should be construed of the Seller being a governmental entity within the State of Colorado waiving any privilege or governmental immunity it may have under the laws of the United States and State of Colorado.

SECTION NINETEEN
COUNTERPARTS

This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A signature on this Agreement that is delivered by facsimile transmission shall be binding upon the signatory in the same manner as the delivery of an original signature.

IN WITNESS WHEREOF, the Parties hereto have affixed their signatures the date and year as indicated below written.

[THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK]

SELLER:

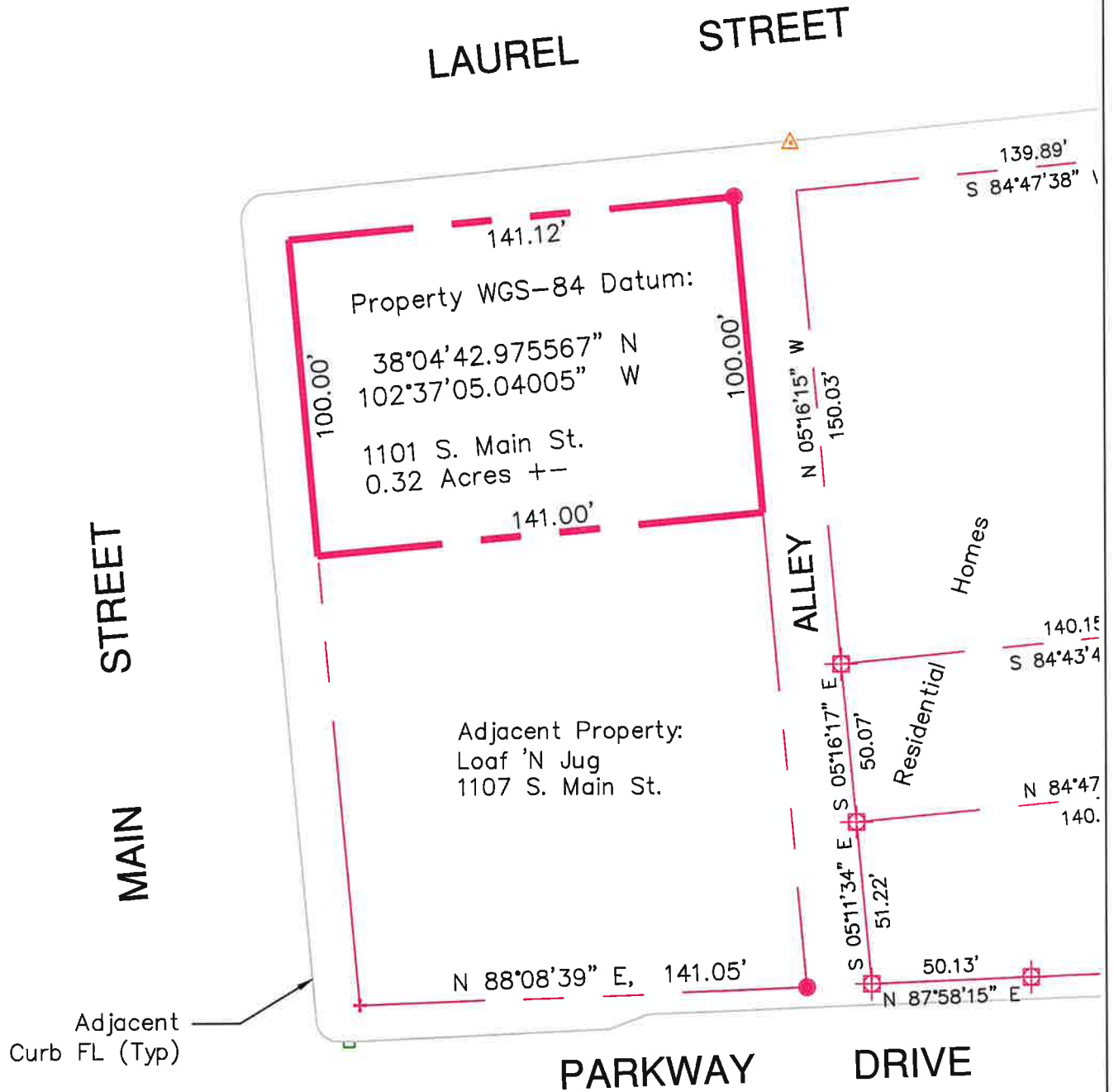
CITY OF LAMAR, a Colorado Home Rule Municipality

By: Kirk Crespin, Mayor Date

BUYER:

By: Melissa J. Brower Date

*Informational Drawing
 North 100' of W $\frac{1}{2}$ Blk. H
 Holmes & Parmenter's
 Addition to City of Lamar,
 Prowers County, CO.*



Updated 9-16-2020



Project: **H&P BLOCK H N 100' of W 1/2
 RENOVATION PROJECT**

Date: 8/1/2017

Sheet # 1

Drawn By: WCW

Scale: 1" = 50'



DEMOLITION NOTIFICATION APPLICATION FORM

APPLICATION FEE MUST ACCOMPANY THIS FORM
INCOMPLETE APPLICATIONS WILL BE RETURNED

(Notice will be mailed to the demolition contractor unless specified otherwise)

Fee: \$50+ \$5 per 1000 ft² of area to be demolished=\$ _____
(See instruction #1 on reverse side)

Submit form to: Permit Coordinator Colorado Dept. of Public Health and Environment
APCD-IE-B1
4300 Cherry Creek Drive South
Denver, CO 80246-1530
Phone: 303 92-3100
Fax: 303-782-0278
Asbestos@state.co.us

Colorado Department of Public Health and Environment

<p>Company Name: City of Lamar</p> <p>Street: 102 E. Parmenter St</p> <p>City: Lamar State: CO Zip Code: 81052</p> <p>Telephone# (719) 336-2085 Fax# (719) 336-2787</p> <p>Project Manager: _____ Cell Phone# ()</p> <p>I certify that the Certified Asbestos Building Inspector has informed me about any remaining asbestos-containing materials in the facility to be demolished.</p> <p>Signature: _____ Print Name: _____</p> <p>Landfill Receiving Building Debris: _____</p>	<p>Building Name: Former Troy Motel</p> <p>Square footage of footprint of facility or portion of facility to be demolished _____</p> <p>Street: 1101 S. Main Street</p> <p>City: Lamar County: Prowers Zip Code: 81052</p> <p>Proposed Start Date _____ Proposed Completion Date _____</p> <p>Method/Mean of Demolition: <input checked="" type="checkbox"/> Wrecking <input type="checkbox"/> Burning <input type="checkbox"/> Implosion <input type="checkbox"/> Moving <input type="checkbox"/> Other, specify: _____</p>
<p>General Abatement Contractor (GAC): Regional Asbestos Mitigation Services</p> <p>CDPHE Asbestos Permit # 20PR6686A Total Quantity of Asbestos Removed 23,762</p> <p>Date Removal Completed 4/19/2021 Telephone# (303) 690-7777</p> <p>Type(s) of Asbestos-Containing Material Removed: Texture, Vinyl, Floor Tile, Ceiling Tile, Stucco, Cement Board, Pipe, Duct Tape, Roofing, Adhesive, Paint/Tar, Glazing, Caulking</p>	<p><input checked="" type="checkbox"/> Burning requires additional authorization – Please call (303) 692-3100 and ask to speak to the Open Burning Permit Coordinator</p> <p>Owner's Name: City of Lamar</p> <p>Street: 102 E. Parmenter St</p> <p>City: Lamar State: CO Zip Code: 81052</p> <p>Contact's Name: Craig Brooks Telephone# (719) 336-2085</p>
<p>With my signature below, I certify that I possess current AHERA accreditation and state of Colorado certification as an Asbestos Building Inspector. I also certify that I have thoroughly inspected the facility to be demolished, as listed in the Demolition Site block above, sampled all suspect materials, had all samples analyzed for the presence of asbestos by a NVLAP-accredited laboratory, and have determined that no Regulated ACM exists anywhere in the facility.* I also certify that I have informed the owner/operator of the facility or the demolition contractor that any asbestos-containing material allowed to stay in the facility must remain non-friable during demolition. Specify type(s) of ACM remaining, below: (check appropriate box(es)):</p> <p><input type="checkbox"/> Vinyl asbestos floor tile (VAT) <input type="checkbox"/> VAT mastic <input type="checkbox"/> Tar/asphalt impregnated roofing <input type="checkbox"/> Asphaltic pipe coatings <input type="checkbox"/> Spray-applied tar coatings <input type="checkbox"/> Caulking <input type="checkbox"/> Glazing <input type="checkbox"/> Other, specify: _____</p> <p>Signature: (In Blue Ink) e.r.r./11/J, ...p -- Printed Name: Chris Lehman</p>	
<p>Date of Final Inspection: 4/19/2021 CO Cert # 14348 Expiration Date 7/13/2021 Telephone# (303) 286-9094 Cell Phone# (720) 369-6609</p> <p>I verify that all refrigerants from air conditioning/refrigeration appliances have been properly recovered in accordance with AQCC Regulation No. 15 (for information on CFC requirements call 692-3100). I further verify that all luminous exit signs (containing radioactive material) have been disposed of in accordance with 6 CCR 1007-1 subpart 3.6.4.3 (for information on luminous exit sign requirements call 303-692-3320).</p> <p>CHECK THE APPROPRIATE BOX:</p> <p><input type="checkbox"/> Building Owner <input type="checkbox"/> Contractor <input type="checkbox"/> Other _____ Date: _____</p> <p>Signature: _____ Print Name: _____</p>	

THIS BOX IS FOR COPHE USE ONLY:

Postmark or Hand Delivery Date: _____

Approved By: _____

Code: initial-310 transfer-380

Form of Payment & #:

Permit#:

Record#:

Date Issued:

* Regulated asbestos-containing materials means (a) friable asbestos-containing material, (b) Category I nonfriable ACM that has become friable, (c) Category I nonfriable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading or (d) Category II nonfriable ACM that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations regulated by this regulation. Note: Asbestos-containing sheet vinyl and linoleum must be properly abated/removed prior to demolition.

Brownfield
7004
Motel

SPECIAL WARRANTY DEED

THIS DEED, is dated October 8, 2019, and is made between **CHESTER GENE CRUIKSHANK AND SHARON CRUIKSHANK, husband and wife**

(whether one, or more than one), the "Grantor," of the County of **PROWERS** and State of **COLORADO** and **THE CITY OF LAMAR**, a municipal corporation

(whether one, or more than one), the "Grantee," whose legal address is **102 EAST PARMENTER STREET LAMAR, COLORADO 81052** of the County of **PROWERS** and State of **COLORADO**

WITNESS, that the Grantor, for and in consideration of the sum of TEN DOLLARS AND OTHER GOOD AND VALUABLE CONSIDERATION (\$ 10.00 & OTHER) DOLLARS, the receipt and sufficiency of which is hereby acknowledged, hereby grants, bargains, sells, conveys and confirms unto the Grantee and the Grantee's heirs and assigns forever, all the real property, together with any improvements thereon, located in the County of **PROWERS** and State of Colorado, described as follows:

"GIFT DEED"
"NO CONSIDERATION IS EXPECTED OR REQUIRED" FOR THE \$62,000.00 VALUE OF PROPERTY"

THE NORTH 100 FEET OF THE WEST 140 FEET OF BLOCK "H" IN HOLMES AND PARMENTER'S ADDITION TO THE TOWN (NOW CITY) OF LAMAR, ACCORDING TO THE RECORDED PLAT THEREOF, COUNTY OF PROWERS, STATE OF COLORADO

"THIS CONVEYANCE IS EXEMPT FROM ANY DOCUMENTARY FEE ACCORDING TO CRS39-13-102(2)(A)"

also known by street address as: **1101 SOUTH MAIN STREET, LAMAR, COLORADO 81052** and assessor's schedule or parcel number: **200064730**

TOGETHER with all and singular the hereditaments and appurtenances thereunto belonging, or in anywise appertaining, the reversions, remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim and demand whatsoever of the Grantor, either in law or equity, of, in and to the above bargained premises, with the hereditaments and appurtenances;

TO HAVE AND TO HOLD the said premises above bargained and described, with the appurtenances, unto the Grantee and the Grantee's heirs and assigns forever. The Grantor, for the Grantor and the Grantor's heirs and assigns, does covenant and agree that the Grantor shall and will WARRANT AND FOREVER DEFEND the above described premises, but not any adjoining vacated street or alley, if any, in the quiet and peaceable possession of the Grantee and the heirs and assigns of the Grantee, against all and every person or persons claiming the whole or any part thereof, by, through or under the Grantor except and subject to: none; or the following matters:

IN WITNESS WHEREOF, the Grantor has executed this deed on the date set forth above.

[Handwritten signatures of Chester Gene Cruikshank and Sharon Cruikshank]

CHESTER GENE CRUIKSHANK

SHARON CRUIKSHANK

STATE OF COLORADO

} ss.

County of **PROWERS**

The foregoing instrument was acknowledged before me this 8th day of October, 2019, by **CHESTER GENE CRUIKSHANK AND SHARON CRUIKSHANK, husband and wife**

Witness my hand and official seal.
My commission expires:

PEGGY L. WYATT
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 19954013788
MY COMMISSION EXPIRES AUGUST 31, 2023

[Handwritten signature of Peggy L. Wyatt]

*Insert "City and" if applicable.

Name and Address of Person Creating Newly Created Legal Description (§38-35-106.5, C.R.S.)


August 12, 2019

Mr. John Sutherland
Lamar City Administrator
The City of Lamar
102 East Parmenter
Lamar, CO 81052

Dear Mr. Sutherland:

Where-as Chester Gene Cruikshank and Sharon Kay Cruikshank, owners of the property described in Exhibit "A" (the Property), wish to donate the Property to The City of Lamar to assist in the greater economic development of The City of Lamar. The Property being donated has a value of \$62,000.00. Chester Gene Cruikshank and Sharon Kay Cruikshank will apply to the IRS and the Colorado Department of Revenue for a tax credit in the amount of the donation value.

The Donors, Chester Gene Cruikshank and Sharon Kay Cruikshank, agree to donate the Property and The City of Lamar, Donor Recipient, agrees to accept the Property at the above stated value with all its amenities and defects. The City of Lamar will work with the Donors to insure they have all the required documents needed for them to submit to the IRS including any required reporting to the IRS.


Chester Gene Cruikshank


Sharon Kay Cruikshank

City of Lamar by



Kristin McCrea, City Treasurer
102 E. Parmenter St.
Lamar, CO 81052-3299
Phone - 719.336.1373
Fax - 719.336.2787
kristin.mccrea@ci.lamar.co.us

To Whom It May Concern:

The City of Lamar has received and accepted a property donation from Chester Gene Cruikshank and Sharon Kay Cruikshank on August 12, 2019. The value of the property donation has a value of \$62,000.00. The property is located at 1101 South Main Street in Lamar, Colorado.

The City of Lamar is tax exempt Colorado Municipal Corporation and our EIN# is 84-6000603.

Sincerely,

A handwritten signature in cursive script that reads "Kristin McCrea".

Kristin McCrea, Treasurer
City of Lamar, Colorado

TROY MOTEL

1. Cruikshank has a Letter of Intent to purchase the Troy Motel – Asbestos free.
2. Cruikshank will have the property appraised as-is.
3. Cruikshank gives the property to City of Lamar.
4. Lamar receives grant to remove asbestos and tear down.
5. Lamar honors Cruikshank's offer and sells.
6. At Closing Cruikshank receives the previous appraised value and Lamar the balance.
7. Each pay the Selling Broker a 3% commission on their gross share of the sale.

Agenda Item No. 12

Council Date: 23 Oct 2023

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

Resolution No. 23-10-01 – “A Resolution of the City of Lamar, Colorado Opposing Proposition HH, an Undue Limitation on Municipal Budgets and Local Control of

ITEM TITLE: Property Tax Relief

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

ACTION PROPOSED: Approve Resolution in Opposition to Proposition HH

STAFF INFORMATION SOURCE: City Administration, Mayor Crespin

BACKGROUND:

On Friday, October 6, the membership of Colorado Counties, Inc. (CCI) voted to oppose proposition HH, a measure on the upcoming November ballot. CCI represents 61 of the 64 counties in Colorado.

If approved by voters, this measure would greatly impact the 2024 budgets for county governments as they rely largely and sometimes solely on property taxes as their revenue source.

As residents of Prowers County, Lamar's constituents demand improvements to transportation, housing, public safety, and other services," said CCI President Steve O'Dorizio, Adams County Commissioner. "Majority of CCI's members are concerned that Prop HH could reduce local governments' ability to respond to these public expectations, unfunded mandates, and additional regulatory requirements."

If Proposition HH were to pass it would mandate reductions in local property taxes for at least 10 years, resulting in billions of dollars of lost revenue for county governments without any reduction in service obligations.

2024 incoming CCI President, Delta County Commissioner Don Suppes said, "Prop HH will have a long-term negative effect on TABOR with a minimal short-term benefit."

Prowers County commissioners have requested that the City of Lamar show support by passing a resolution that is in opposition to Proposition HH.

RECOMMENDATION: Approve the resolution as presented

RESOLUTION NUMBER 23-10-01

A RESOLUTION OF THE CITY OF LAMAR, COLORADO OPPOSING PROPOSITION HH, AN UNDUE LIMITATION ON MUNICIPAL BUDGETS AND LOCAL CONTROL OF PROPERTY TAX RELIEF

WHEREAS, the City of Lamar is aware of the financial burden that increased property tax valuations may create and desires to provide locally-appropriate relief without negatively impacting its ability to provide needed services and programs;

WHEREAS, the City of Lamar relies on property tax revenue to offset general fund operating and for street repairs and maintenance.

WHEREAS, the City of Lamar annually prepares a budget and certifies a property tax mill levy through an open and public process under existing law;

WHEREAS, by Senate Bill 23-303, the Colorado General Assembly referred to voters Proposition "HH" that, among other things, would:

- lower property taxes compared to what would be owed under current law by temporarily lowering the assessment rates for residential and certain types of non-residential property, applying value reductions for certain types of residential properties, and by creating new property tax exemptions;
- impose an unnecessary and arbitrary limit on the growth of property tax revenue for certain local governments (excluding school districts and home rule local governments) unless the governing body votes to exceed the limit after a public hearing and does not provide any opportunity for reimbursement of revenues lost due to the limit;
- permit the state to retain money that would be otherwise refunded to taxpayers under the Taxpayer's Bill of Rights to be used for education, partial reimbursements to local governments for reduced property tax revenue, and rental assistance programs;

WHEREAS, after factoring in partial reimbursements of lost revenue, Proposition HH is estimated to decrease revenue to local governments statewide, on net, by at least \$100 million in 2024, \$350 million in 2025, and \$550 million in 2026, and is estimated to reduce the property tax revenue of the City of Lamar by 32% for 2024 and down respectively for the next two years.

WHEREAS, Proposition HH would unnecessarily constrain the ability of the City Council to control its budget and to provide locally-appropriate property tax relief;

WHEREAS, the long-term fiscal impact of Proposition HH on the City of Lamar and other local governments that serve our community is unclear and will cause uncertainty in our budgeting process;

WHEREAS, the complexity of Proposition HH will impose unnecessary administrative burdens on the City of Lamar.

NOW, THEREFORE, the City Council of the City of Lamar opposes Proposition HH and strongly urges a vote of NO this November.

Resolved this _____ day of _____, 2023.

**CITY OF LAMAR, PROWERS COUNTY
COLORADO**

Kirk Crespin, Mayor

Attest:

Linda Williams, City Clerk

Agenda Item No. 13

Council Date: 10/23/2023

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

Resolution No. 23-10-02 – “A Resolution to Authorize City Treasurer to Become Authorized
ITEM TITLE: Representative for City of Lamar for USDA Grant Opportunities”

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

ACTION PROPOSED: Approve Resolution

STAFF INFORMATION SOURCE: Kristin Schwartz, Tess Camp, JVA Engineering

BACKGROUND:

The City Council has approved the submission of all grants that pertain to the Waste Water Treatment Plant. The City Treasurer and Grant Assistant are working with JVA Engineering to submit a grant request to USDA for the design and environmental clearance phase of the project. USDA requires a resolution from the governing body authorizing the Treasurer to become an authorized representative for the City of Lamar. This will allow the Treasurer to submit documents on the City's behalf.

RECOMMENDATION: Approve Resolution and allow the Mayor to sign.

RESOLUTION NO. 23-10-02

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAMAR, COLORADO, AUTHORIZING THE CITY TREASURER AS ADMINISTRATOR OF THE WASTEWATER TREATMENT PLAN IMPROVEMENT PROJECT

WHEREAS, the City of Lamar, Prowers County, Colorado (“City”), is a Home Rule Municipality duly organized and existing under the Home Rule Charter for the City and the Constitution and laws of the State of Colorado; and

WHEREAS, the City Council for the City of Lamar is desirous of improving the current wastewater system to relieve the current demands on the wastewater system and to permit future growth for the City with such improvements; and

WHEREAS, the City Council has been working with its engineers on plan designs, development and financing for a wastewater treatment plant improvement project; and

WHEREAS, the City Council must authorize a representative to act on behalf of the City for purposes of submitting documents and information, communicate with grant representatives and applying for grants for the wastewater treatment plant improvement projects; and

WHEREAS, the City Council should authorize the City Treasurer as the authorized representative to act on behalf of the City and Lamar Water and Wastewater Enterprise for such purposes as needed to facilitate the grant process for the wastewater treatment plant improvement projects.

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

BE IT RESOLVED, by the City Council for the City of Lamar that Kristin Schwartz is hereby designated as the administrator and authorized and directed to submit, for and on behalf of the City and the Lamar Water and Wastewater Enterprise, documents and information required to complete a PER/ER through USDA RD Apply or email to USDA Representatives for the City and the Lamar Water and Wastewater Enterprise, Wastewater Treatment Plant Improvements Project.

INTRODUCED, PASSED AND ADOPTED this ____ day of October, 2023.

CITY OF LAMAR, COLORADO

By _____
KIRK CRESPIAN, Mayor

Attest:

By: _____
LINDA WILLIAMS, City Clerk

CERTIFICATION

I do hereby certify that the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted by the City Council for the City of Lamar, Colorado on October ____, 2023.

Agenda Item No. 14
Council Date: 10/23/23

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

Resolution No. 23-10-03 – “A Resolution of the City Council of the City of Lamar,
ITEM TITLE: Colorado, Opting into Proposition 123”

INITIATOR: Anne-Marie Crampton CITY ADMINISTRATOR'S REVIEW: PCB

ACTION PROPOSED: Approve Resolution and Authorize Mayor to Sign

STAFF INFORMATION SOURCE: Anne-Marie Crampton

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BACKGROUND: On November 8, 2022, Colorado voters approved Proposition 123, the Dedicate State Income Tax Revenue to Fund Housing Projects Initiative. In turn, it has created the State Affordable Housing Fund, which dedicates 40% of its funds to the Affordable Housing *Support* Fund and 60% to the Affordable Housing *Financing* Fund. To qualify for access to these funds, the City of Lamar must complete a Local Government Affordable Housing Commitment form by November 1, 2023. A City of Lamar Resolution is required to confirm the City’s intention to access these funds and create an expedited review process for Affordable housing developments.

With the assistance of a Department of Local Affairs (DOLA) Planning Grant, Southeastern Enterprise Development, Inc. (SECED) has been working with the six Southeastern Colorado counties to complete zoning code updates and increase affordable housing stock through a regional housing authority. Within the regional housing authority’s plan is that Lamar increase total affordable housing by 87 units. See the accompanying memo for a summary of its progress and plans.

If the City of Lamar chooses not to Proposition 123, the City of Lamar will be unable collaborate in the effort to utilize Prop 123 funds to build additional affordable housing units in Lamar.

RECOMMENDATION: Approve Resolution to “Opt in” for Proposition 123-created funding and authorize the Mayor to sign.

RESOLUTION NO. 23-10-03

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAMAR,
COLORADO, OPTING INTO PROPOSITION 123**

WHEREAS, the voters of Colorado approved Proposition 123 in 2022 creating the State Affordable Housing Fund to make certain funds available to local governments as defined by CRS-29-32-104; and

WHEREAS, the Proposition allows local governments to opt-in to this program by November 1, 2023 by declaring a three-year commitment, allowing the City to be eligible for this funding; and

WHEREAS, the City of Lamar, Colorado is a Home Rule municipality duly and regularly organized and validly existing as a body corporate and politic under and by virtue of the Constitution and laws of the State of Colorado and is eligible for Proposition 123 funding and programing; and

WHEREAS, the City Council authorizes the City staff to opt-in and set a baseline for the development of affordable housing as defined Proposition 123; and

WHEREAS, with technical funding assistance from the Colorado Department of Local Affairs, the City Council hereby directs the Planning and Zoning Commission to consider Zoning code to amendments and bring recommendations back to the City Council on the “Qualified Strategy” for “fast track review” for affordable housing applications and other incentives to comply with Proposition 123.

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

Section 1. The City Council of the City of Lamar hereby elects to opt-in to Proposition 123 with the three-year goal to increase the City’s affordable housing to increase affordable housing by 3% each year over the baseline number within its territorial boundaries, as established by the process set forth in the statute.

Section 2. The City Administrator, or designee, will file the City’s commitment with the State Division of Housing and will create and implement a process to expedite the development approval for affordable housing projects, as defined in the statute.

Section 3. The City Administrator, or designee, will report the City’s compliance to the City Council through annual reports, and report compliance to the State Administrator of this program through the process defined in the statute.

INTRODUCED, READ AND ADOPTED by the City Council this ____ day of October, 2023.

Kirk Crespin, Mayor

ATTEST:

Linda Williams, City Clerk



DATE: September 1, 2023

TO: SECED Local Government Membership

FROM: Michael Yerman, MYRP Senior Planner & Willa Williford, Williford LLC

THROUGH: Stephanie Gonzales, SECED Executive Director

SUBJECT: DOLA Grant Update

Background:

SECED received a DOLA Planning Grant to assist the six-county region with housing and zoning code updates. The DOLA IHOP grant offers Counties and Municipalities across the six-county region the opportunity to update zoning codes that incentivize housing development through the adoption of “Qualified Strategies”. The strategies that the communities are looking at fall into the following categories:

1. Expedited review for affordable housing projects
2. Sustainable funding source for housing and reduction of development fees
3. Land banking, donation policies, and use of publicly controlled property for housing
4. Creation of a Regional Housing Authority
5. Processes to address blighted property for housing

This grant is assisting local communities formally adopt one or more of these Qualified Strategies by Resolution or Ordinance.

Regional Housing Authority:

The SECED board is moving forward with the potential creation of a six-county Multijurisdictional Regional Housing Authority (RHA). This is a quasi-governmental entity that will be able to leverage funds collaboratively across the region. The RHA is being formed by the six counties BOCC and will geographically allow all residents and municipalities within the boundary to participate. This is being formed at the county level to ensure local municipalities can bring forward projects for funding or other development assistance without placing local elected municipal leaders or planning commissioners in a position that could possibly jeopardize their quasi-judicial authority of reviewing a development within their jurisdiction. The RHA also ensures through its legal IGA creation that our local municipal governments retain their land use authority on reviewing housing development applications.

The RHA will use SECED to be the managing agency to oversee the finances and complete a yearly audit as required by law. A Housing Development Director is proposed to be hired to work with the local municipalities and local Housing Authorities to facilitate the development of housing. The RHA is envisioned to be a resource to assist our communities with creating public/private partnerships that make development and financing future housing projects possible. Focus areas are proposed to be continued regional collaboration, land banking, technical assistance, grant writing, and leveraging regional funding. This entity is intended to steward the public funds generated by the High Plains Home builds, and bring in new resources that can be used across the region. It is not intended to duplicate or replace any existing housing agencies.

Proposition 123 Update:

Prop 123 passed in 2022 and created the State's Affordable Housing Fund with an additional \$160M in FY22-23 and \$318M in FY23-24 for affordable home ownership, land banking, equity programs, planning, programs serving homelessness, and concessionary debt programs. Local governments that want access to these funds will have **until November 1, 2023**, to opt into Prop 123 by filing a local government commitment to building affordable housing. The state has not created a formal policy on how local governments are required to opt in beyond registering through a state online portal by following this link:

<https://co.accessgov.com/doh/Forms/Page/prop123/prop123-affordable-housing-commitment/1>

Our team is working on setting up a zoom to assist your staff in filling out this application, which takes about 15 minutes. More details on this zoom will be sent out in the next few weeks. The following link provides the baseline numbers and additional housing needed to meet Prop 123 requirements:

<https://docs.google.com/spreadsheets/d/1mm6gUGC7jb26nn4MczKMxaHooWJa4UCNbXOsYuRpyXk/edit#gid=0>

The consultant team is recommending at a minimum a voice vote "opting into Prop 123" is conducted and recorded into your official meeting minutes. By "opting in" your community will be eligible to access funding from the State Affordable Housing Fund. Opting in is committing your municipality or County to increase your affordable housing stock by 3% a year or 9% over the next three years. The penalty for not achieving this metric by the State is minimal: your community would be ineligible for funding for a 1-year period starting in 2027. There is no claw back of funding that was awarded or other penalties.

If Counties or municipalities opt into Prop 123, they are required to have passed policies by resolution or codified zoning codes that included expedited review (or fast track review) processes for affordable housing land development applications by 2026. Our team is recommending that any County or municipality wishing to have access to Prop 123 engage in the adoption of expedited review policies or codes to ensure compliance. This is also a "Qualified Strategy" as defined by DOLA and our assistance is covered by the Grant. Michael is working on template documents and providing assistance in getting these adopted, see below.

Communities with Zoning or Land Use Codes:

This portion of the memo applies to Counties and municipalities with zoning. Our team is recommending that any communities wishing to access the State's Affordable Housing fund by opting into Prop 123 amend their zoning or land use code to include Expedited Review or fast track review for affordable housing. This amendment is not highly likely to materially affect your community's review process because there is not a backlog of development applications waiting to be reviewed by your community's planning commissions, councils, trustees, or BOCCs. However, the codification of this amendment will be required by Prop 123. There are two essential parts of the language to be inserted in your current code.

First if your code has definitions, Affordable Housing as defined by Prop 123 should be inserted as follows:

AFFORDABLE HOUSING UNIT - means a dwelling unit which is available for rental or purchase on terms that would be affordable to households earning sixty (60%) percent or less of the median income for rentals or earning one hundred (100%) percent or less of the area median income (AMI) for ownership of County residents, as adjusted for family size and no more than 30% of the total household income goes towards housing costs.

The second amendment should be inserted into your zoning permit or special review process section of your code in similar form as follows:

Projects containing Affordable Housing shall be fast tracked by being scheduled for the next available public hearing, if required, within 90 days of a complete application and proper public noticing being completed. A

final decision on the application shall be rendered within 90 days unless an extension is requested by the applicant.

Our team recognizes each code is unique and will require language drafted by your community's legal counsel. We are working collectively across the region to assist in the drafting of these documents to get these updates in our communities' codes to ensure access to the State's Affordable Housing Fund. Some municipalities may also require their Planning Commission to review the code amendment. Michael is working with your staff and legal counsel as we endeavor to get all 28 SECED eligible for this funding source.

Communities without Zoning:

Our team has prepared a draft Resolution for communities without a zoning or land use code. The attached Resolution formally "opts in" your community, creates an expediated review policy for affordable housing, and also designates the future Regional Housing Authority to assist with your community with accessing the Prop 123 funding. The attached Resolution is included for your review and possible approval.

Agenda Item No. 15

Council Date 10-23-23

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

“An Ordinance of the City of Lamar, Colorado Vacating the East-West Alley in the West
ITEM TITLE: Side Addition to the City of Lamar, Colorado and by City of Lamar, Colorado”

INITIATOR: Stephanie Strube

CITY ADMINISTRATOR'S REVIEW: RTE

ACTION PROPOSED: Approve ordinance on first reading

STAFF INFORMATION SOURCE: Stephanie Strube; Building Official

BACKGROUND:

Anthony Aguilera has brought in an application for the vacating of an alley that runs along his property at 401 S. 14th St, Lamar, Colorado. The alley has not been used as such for over thirty years. Proper application has been made to the Planning and Zoning Commission of the City of Lamar, Colorado to vacate the East-West alley between lots 1 and 2, block 4 in Maxwell's addition and Block L in west side addition, according to the recorded plats thereof, City of Lamar, County of Prowers, State of Colorado. The Planning and Zoning Commission held a public hearing on the application, pursuant to proper, timely and legally sufficient public notice, posting, and publication. Planning and Zoning recommends that the City of Lamar vacate the alley.

RECOMMENDATION:

All things preliminary to the ordinance having been properly and timely completed. Planning and Zoning recommends that City Council approve the Ordinance on the first reading or such other action as Council may direct.

ORDINANCE NO. _____

AN ORDINANCE VACATING THE EAST-WEST ALLEY BETWEEN LOTS 1 AND 2, BLOCK 4 IN MAXWELL'S ADDITION AND BLOCK L IN WEST SIDE ADDITION, ACCORDING TO THE RECORDED PLATS THEREOF, 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 vacate the East-West alley between Lots 1 and 2, Block 4 in Maxwell's Addition and Block L in the West Side addition, according to the recorded plats thereof, City of Lamar, County of Prowers, State of Colorado.

WHEREAS, the Planning and Zoning Commission held a public hearing on the application, pursuant to proper, timely and legally sufficient public notice, posting, and publication; and

WHEREAS, the Planning and Zoning Commission has recommended to the City Council to vacate the East-West alley between Lots 1 and 2, Block 4 in Maxwell's Addition and Block L in the West Side Addition, according to the recorded plats thereof, City of Lamar, County of Prowers, State of Colorado.

NOW THEREFORE, be it ordained by the City Council of the City of Lamar, Colorado:

1. That the following described alley in the West Side Addition to the City of Lamar, be and is hereby vacated:

East-West alley between Lots 1 and 2, Block 4 in Maxwell's Addition and Block L in West Side Addition, according to the plats thereof, City of Lamar, County of Prowers, State of Colorado

2. The City does hereby reserve and retain, for itself and all other public utility service providers, all necessary rights-of-ways or easements for the continued or future use of existing sewer, gas, water or similar pipelines and appurtenances, for ditches or canals and appurtenances, and for electric, telephone, telecommunication, and similar lines and appurtenances, including television and communications, all as provided in C.R.S. §43-2-303(3).

3. The City Clerk and the GIS office are hereby directed to make all necessary changes on the official map of the City of Lamar in respect to the above and foregoing ordinance.

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

CITY OF LAMAR, COLORADO

Attest:

KIRK CRESPIAN, Mayor

LINDA WILLIAMS, City Clerk

INTRODUCED, READ IN FULL, AND ADOPTED ON SECOND READING this _____ day of _____, 2023, in accordance with the City of Lamar Charter.

CITY OF LAMAR, COLORADO

Attest:

KIRK CRESPIAN, Mayor

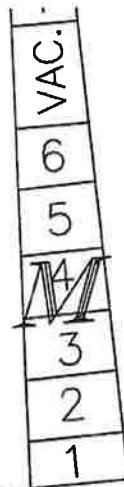
LINDA WILLIAMS, City Clerk

I, Linda Williams, City Clerk for the City of Lamar, Colorado do hereby certify that the above and foregoing Ordinance was introduced and read in full at a regular meeting of the City Council of the said City on the _____ day of _____ 2023 and that it was thereafter on the _____ day of _____ 2023 published in full in the _____ and that on the _____ day of _____ 2023 at a regular meeting of the City Council it was passed and approved upon final reading and was thereafter on the _____ day of _____ 2023 again published in the _____.

(SEAL)

LINDA WILLIAMS, CITY CLERK

Alley to Vacate



THIRTEENTH ST.

ELM ST.

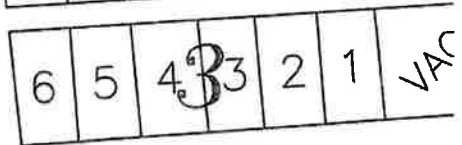
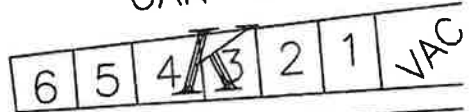
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FIELD**
56

OAK ST.

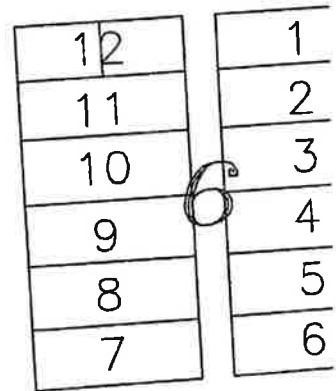
14th ST



13th ST



PARMENTER S



N.T.S.
10-18-2023

Agenda Item No 17

Council Date 10/23/23

LAMAR CITY COUNCIL

EXECUTIVE SESSION COMMENTARY

Executive Session – For a Conference with the City Attorney for the Purpose of Receiving
ITEM TITLE: Legal Advice Concerning Law Enforcement Matters under C.R.S. § 24-6-402 (4)(b)

INITIATOR: Rob Evans, City Administrator

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: _____

STAFF INFORMATION SOURCE: _____

BACKGROUND: The executive session is for the purpose of receiving legal advice from the City Attorney under C.R.S. Section 24-6-402(4)(b) concerning law enforcement matters.

RECOMMENDATION:

LIBRARY REPORT

3rd QUARTER, 2023

REPORTS	As of Sept 30, 2019	As of Sept 30, 2020	As of Sept 30, 2021	As of Sept 30, 2022	As of June 30, 2023
Library Checkouts	38,359	21,340	25651	27662	28508
E-Books	5067	4,861	3873	4351	4451
Library Visits	79684	28,438	36387	48459	53034
Library Days Open	229	166	225	228	227
Titles added	1130	636	2200	1667	1624
Web Page Views	11790	12,717	10296	11911	10386
Computer Usage	12423	4,033	3947	5902	5192
Wifi Logons	17333	15,316	13425	22152	13722
ILL : Borrowing	1122	480	801	1040	1078
ILL: Lending	1066	372	3034	3786	6295
One-on-One Tutoring	32	31	13	12	13
CEC, HB Room X Used	255	127	161	235	224
Outreach Days Out	63	49	70	107	83
Outreach Places Visited	391	415	282	476	489
Outreach People Contacts	2361	1231	1059	4230	4116

Marketing	2019	2020	2021	2022	2023
Facebook Posts-1119 followers	531	656	520	439	600
Twitter -845 Followers	317	415	387	228	215
Email (Sent)	30565	37,833	18216	22845	25168

+Unable to obtain stats from one Awestation computer

*Due to problems with wifi stats, two months were estimates. They are based on good data.

Library Information, July, Aug. & Sept.

How can three months have so much in them??

- The Summer Reading Program – our goal as a community was to read 200,000 pages, but we read 400,000 instead! Our program finished in July with magic, fun and a foam party! And of course, adventure in the City Pool for all the hard-workers!
- We held the grand opening of our Story Book Walk, which was paid for with funds from ARPA, The Huddleston Butler Foundation, and the Friends of the Library. This is a permanent path through the park with a new storybook posted every two weeks! Kids can read the story as they take a walk with their family.
- Alice in Wonderland – in conjunction with Trailblazer Theatre Company and the Southeast Colorado Arts Council, the library presented Alice in Wonderland – the summertime play to get kids involved with literature and the performing arts!
- A flood of cuteness came to the library in the form of a Unicorn Party for kids! We also held a monthly craft fair, Friends book sales, started a Homeschool Hub and hosted volunteers from the Corporate Cup, who made our library sparkling clean!



Lamar Public Library Wants You
 Giddy up to your
 library, partner!
 September is
**LIBRARY CARD
 SIGN-UP MONTH!**
 Register for a Lamar Public Library Card or Call 719-336-4632 for more
 info. Every Card will get entered into the drawing to win a \$20 Gift Card
 (no purchase necessary)

