

**MONDAY,
JANUARY 22, 2024**

**THERE WILL BE A
CITY COUNCIL
WORK SESSION**

AT 6:00 P.M.

**A REDEVELOPMENT
AUTHORITY BOARD
MEETING WILL FOLLOW**

AT 6:30 P.M.

**REGULAR CITY COUNCIL
MEETING**

WILL BEGIN

AT 7:00 P.M.

**CITY COUNCIL
WORK SESSION AGENDA
Monday, January 22, 2024
6:00 p.m.**

Item 1 – Presentation by KRW Associates

Item 2 – Miscellaneous

Agenda Item No. 1

Council Date: January 22, 2024

LAMAR CITY COUNCIL
WORK SESSION ITEM COMMENTARY

ITEM TITLE: Presentation by KRW Associates

INITIATOR: Robert Evans

CITY ADMINISTRATOR'S REVIEW: RFE

ACTION PROPOSED: Presentation and Discussion

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

BACKGROUND:

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

MEETING OF LAMAR REDEVELOPMENT AUTHORITY BOARD
CITY OF LAMAR, COLORADO
January 22, 2024
6:30 p.m.

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

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

GENERAL BUSINESS

Pledge of Allegiance

Meeting Called to Order

Item 1 - Roll Call

Item 2 - Approval of Meeting Minutes – 12/11/23

Item 3 – Payment of Bills

Item 4 – The NorJune Apartment Façade and Structural Rehab Grant Amendments

Item 5 – L&C, LLC Structural Rehab Application & Agreement

Item 6 – Melissa and Andy Felan Structural Rehab Application

Item 7 – Miscellaneous

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

**CITY OF LAMAR
MINUTES OF THE LAMAR REDEVELOPMENT
AUTHORITY BOARD
December 11, 2023**

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

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

Absent:

Approval of Meeting Minutes – 11/13/23

Boardmember Jenkins moved and Boardmember Bellomy seconded to approve meeting minutes – 11/13/23.

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

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

Façade Agreement for High Plains Fellowship – 310 S 5th St

Boardmember Jenkins moved and Boardmember Bellomy seconded to approve Façade Agreement for High Plains Fellowship – 310 S 5th St. in the amount of \$5,000.00.

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

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

Façade Agreement for Cameron & Lea Austin – 400 N Main St

Boardmember Bates moved and Boardmember Jenkins seconded to approve Façade Agreement for Cameron & Lea Austin – 400 N Main St. in the amount of \$5,000.00.

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

Boardmember Bellomy abstained due to being employed by Austin’s.

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

The NorJune Apartment Façade and Structural Rehab Grant Applications Extensions

Boardmember Bates moved and Boardmember Jenkins seconded to approve an extension for both the Façade and Structural Rehab Grant Applications until December 2024.

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

Community Development Director Crampton reported that they have received façade and structural applications from Melissa and Andrew Felan for their new business located at 410 S. Main St. They are asking for consideration to begin work prior to the next LRA meeting due to not being able to get on the current meeting. Board gave a head nod for them to begin work. They are also asking for some possible in-kind work by the City to help with the parking in that area.

Adjournment

There being no further business to come before the Board, Boardmember Jenkins moved and Boardmember Bates 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 6:52 p.m.

Linda Williams – City Clerk

Kirk Crespin - Chairman

CITY OF LAMAR
81-URBAN REDEVELOPMENT AUTHORITY

CHECK #	CUSTOMER	CHECK AMOUNT	DATE
98258	RON AUSTIN REPAIRS URA GRANT REIMBURSEMENT	\$ 5,000.00	1/4/2024
98273	HIGH PLAINS FELLOWSHIP OF LAMAR URA GRANT REIMBURSEMENT	\$ 5,000.00	1/4/2024
	TOTAL	\$ 10,000.00	

PURCHASE ORDER: 434055

Page: 1 of 1

*****VENDOR*****

**RON AUSTIN REPAIR SHOP
 400 N MAIN
 LAMAR CO 81052**

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

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

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
12/19/23	12/29/23			NET 30	CITY OF LAMAR	MALVAREZ

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
	374-1	(719)336-2542	(719)336-2542	

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		Reimbursement for Ron Austin Repair Shop per Facade Grant Agreement	5,000.0000	5,000.00	81-418-410-4390
				** TOTAL **	5,000.00	

PAID

JAN - 4 2023

CK 98258



VENDOR INSTRUCTIONS:

SPECIAL INSTRUCTIONS:

PLEASE SEND INVOICES TO :

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

C.O.E #98-05409

12/27/23



AUTHORIZED SIGNATURE

DEAN SMITH CONSTRUCTION COMPANY

1212 SOUTH 11TH STREET

LAMAR COLORADO 81052

PAYMENT RECORD FOR WORK AT RON AUSTIN REPAIR SHOP 400 NORTH MAIN STREET LAMAR
COLORADO 81052

CHECK NUMBER 1462=\$4000.00

CHECK NUMBER 1463=\$4000.00

CHECK NUMBER 1464=\$4000.00

CHECK NUMBER 1469=\$3000.00

CHECK NUMBER 1470=\$6000.00

CHECK NUMBER 1471=\$2000.00

CHECK NUMBER 1472=\$2000.00

TOTAL OF JOB COMPLETED= \$25,000.00

*~~Work~~
(purchase order)

Dean Smith

12-21-23

URBAN RENEWAL AGREEMENT
CAMERON & LEA AUSTIN

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

2.0 **PURPOSE.** Each of the undersigned representatives of the Parties hereto hereby represent they have full authority to bind the Lamar Urban Renewal Authority and Cameron & Lea Austin to the terms of this agreement.

2.01 The AUTHORITY is carrying out the Downtown Lamar Urban Renewal Plan (the "Plan"), which was adopted by the Lamar Redevelopment Authority Board on September 14, 2009. The OWNER owns the real property located at 400 N. Main Street, Lamar, CO 81052 (the "Property"), which is located within the boundaries of the Plan.

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

3.0 **TERMS AND CONDITIONS.** In consideration of the mutual covenants and promises of the Parties contained herein, and other valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties agree as set forth in this Agreement. The parties further agree that the work described in Section 4.01, below, shall be completed no later than December 31, 2023 and if it is not, the AUTHORITY will terminate the grant and a new application must be submitted and approved.

4.0 **IMPROVEMENTS AND COSTS.** The grant amount total is \$5,000 (five thousand dollars) to come from the 2023 URA budget and it will be distributed as follows: 100% of the total grant, not to exceed \$5,000, payable to the OWNER within thirty (30) days of the OWNER providing copies to the AUTHORITY of invoices for all expenses incurred for the improvements described in section 4.01 of this Agreement, and evidence that the work has been permitted, inspected and passed by the City of Lamar Chief Building Official.

4.01 **Construction Costs.** The project consists of:

- a) Façade improvements, at 400 N. Main Street, Lamar, CO.

The total cost of the improvements was \$25,000. The Urban Renewal grant for the project will be for 20% of the total cost but not to exceed \$5,000.

4.02 Matching Funds (the OWNER). Other funds will be made available by the OWNER in the amount of 80% of the total cost of the project or \$20,000.00 whichever amount is larger.

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

5.0 OBLIGATIONS OF THE OWNER. Except for the project described in section 4.0 above, the OWNER agrees to make any other planned improvements to the interior and exterior of the building and the Property in accordance with plans approved by the City Building Official and to pay the costs of the Improvements described in this project in excess of \$5,000.

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

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

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

all expenses incurred for the improvements described in Section 4.01 of this Agreement, which must be completed no later than December 31, 2023.

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

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

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

In the case of the AUTHORITY: Lamar Redevelopment Authority
Attention: Kirk Crespín, Mayor
102 East Parmenter Street
Lamar, Colorado 81052

In the case of OWNER: Cameron & Lea Austin
400 N. Main Street
Lamar, CO 81052

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

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

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

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

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

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

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

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

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

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

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

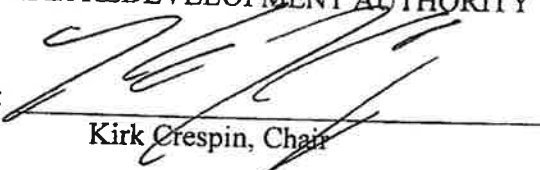
18.0 CONSTRUCTION OF AGREEMENT. This Agreement has been arrived at by negotiation and shall not be construed against either party to it or against the party who prepared the last draft.

IN WITNESS WHEREOF, this Urban Renewal Agreement is executed by the AUTHORITY and OWNER as of the 11th Day of December, 2023.

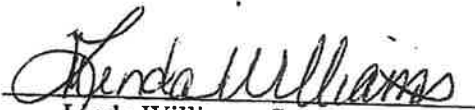
AUTHORITY

LAMAR REDEVELOPMENT AUTHORITY

By:


Kirk Crespin, Chair

Attest:

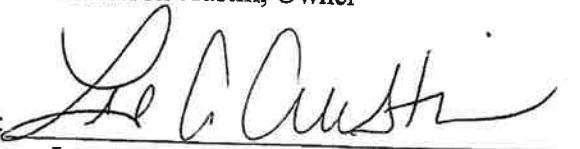

Linda Williams, Secretary

OWNER

By:


Cameron Austin, Owner

By:


Lea Austin, Owner

Martha Alvarez

From: Stephanie Strube
Sent: Tuesday, December 19, 2023 1:54 PM
To: Martha Alvarez
Subject: RE: Ron Austin Repair Shop

Afternoon-

Ron Austin did not pull a permit as far as I am aware. I believe they painted which does not require a permit, so no I have not done any inspections there.

Thank you,
Stephanie Strube
Building Department
City of Lamar
Stephanie.strube@ci.lamar.co.us
719-336-2085

From: Martha Alvarez <martha.alvarez@ci.lamar.co.us>
Sent: Tuesday, December 19, 2023 10:35 AM
To: Stephanie Strube <stephanie.strube@ci.lamar.co.us>
Subject: Ron Austin Repair Shop

Stephanie,

Has the Ron Austin Repair shop façade work been inspected and signed off?

DEAN SMITH CONSTRUCTION COMPANY

1312 SOUTH 11TH STREET

LAMAR COLORADO 81052

719-688-0744

LABOR TO PAINT AND REPAIR BUILDING FRONT, REAR, AND SOUTH SIDE OF SHOP BUILDING.

LABOR TO RE-CONSTRUCT FRONT OF BUILDING-REMOVE WINDOWS AND REPLACE WITH SIDING.

LABOR TO FILL CRACKS AND REMOVE WINDOWS IN REAR OF BUILDING AND REPLACE RAIN GUTTERS.

LABOR TO REPLACE ONE OVER HEAD DOOR AND REPLACE TRIM AND PAINT TRIM.

\$15,000.00

MATERIAL TO COMPLETE PROJECT, PAINT, LUMBER, CAULKING, ETC.

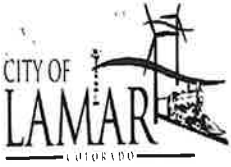
\$6,000.00

10 FOOT X 11 FOOT OVERHEAD DOOR.

\$4,000.00

ESTIMATED TOTAL COST OF PROJECT

\$25,000.00



CITY OF LAMAR

102 E PARMENTER ST
LAMAR CO 81052-3239

COPY

81-Funda

PURCHASE ORDER: 434056

Page: 1 of 1

***** VENDOR *****

HIGH PLAINS FELLOWSHIP OF LAMAR
310 S 5TH ST
LAMAR CO 81052

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

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

Ordered	Due By	Ship Via	FOB	Terms	Customer/No	By
12/20/23	12/29/23			NET 30		MALVAREZ

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
	1345-1			

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		Grant Reimbursement per URA Facade Agreement	5,000.0000	5,000.00	81-418-410-4390
				** TOTAL **	5,000.00	

PAID

JAN - 4 2023

CK 98273

VENDOR INSTRUCTIONS:

PLEASE SEND INVOICES TO :

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

C.O.E #98-05409

SPECIAL INSTRUCTIONS:

12/27/23

AUTHORIZED SIGNATURE



Prairie Glass Company, Inc.
 516 N. Main St.
 Lamar, CO 81052

Invoice

Date	Invoice #
9/27/2023	21720

PAID
 11/14/2023

Bill To High Plains Fellowship PO Box 962 Lamar, CO 81052	Location of Work Columbia Aluminum Windows Black Finish, Bronze Finish Clear Finish White Finish All the same price with these windows
---	--

Terms	Due Date
	9/27/2023

Quantity	Description	Amount
1	Columbia R3200 Fixed Lite Thermal Break Replacement Windows - WHITE Finish Aluminum	386.93T
2	Clear 7/8" Insulated Glass w/ Vent Tubes, w/ Muttin Bars 1 - Vertical 1 - Horizontal, 3 1/4" Jamb, w/ Expander Kit	807.90T
2	18 1/4" x 25"	1,620.75T
1	19 1/4" x 25 Obscure	810.38T
1	53" x 50"	2,676.38T
3	52 1/2" x 50	3,753.20T
5	52 1/2" x 62 1/2"	280.00T
	53 1/4" x 37 1/2"	3,500.00
	Installation Materials	-600.00
	Labor	198.24
	Discount	
	Columbia's delivery fee	

Subtotal	\$13,433.78
Sales Tax (0.0%)	\$0.00
Total	\$13,433.78

Special order/custom items (including cut to size products) and manufacturer direct items cannot be returned or exchanged unless damaged upon receipt.

All balances past due will be charged a 1.5% monthly late charge (18% annual). Claims arising from invoices must be made within seven working days.

Balance Due \$0.00

Signature _____

Phone #	Fax #	E-mail	Web Site
7193363667	(719) 225-1031	prairieglasscompany@gmail.com	prairieglasscompany.com



Prairie Glass Company, Inc.
 516 N. Main St.
 Lamar, CO 81052

Invoice

Date	Invoice #
9/27/2023	21721

PAID
 11/14/2023

Bill To	Location of Work
High Plains Fellowship PO Box 962 Lamar, CO 81052	Storefront Clear finish Aluminum w/ SolarCool Gray Insulated Glass Units

Terms	Due Date
	9/27/2023

Quantity	Description	Amount
2	95 1/2" x 60" Clear finish Aluminum Commercial Storefront Frame 2" x 4 1/2". Using 1" Insulated Glass Units in 1/4" SolarCool Gray Annealed Glass.	4,759.20T
2	113 1/2" x 60" Clear finish Aluminum Commercial Storefront Frame 2" x 4 1/2". Using 1" Insulated Glass Units in 1/4" SolarCool Gray Annealed Glass.	5,351.55T
	Labor	800.00

Special order/custom items (including cut to size products) and manufacturer direct items cannot be returned or exchanged unless damaged upon receipt.

All balances past due will be charged a 1.5% monthly late charge (18% annual). Claims arising from invoices must be made within seven working days.

Subtotal	\$10,910.75
Sales Tax (0.0%)	\$0.00
Total	\$10,910.75

Balance Due \$0.00

Signature _____

Phone #	Fax #	E-mail	Web Site
7193363667	(719) 225-1031	prairieglasscompany@gmail.com	prairieglasscompany.com



Prairie Glass Company, Inc.
 516 N. Main St.
 Lamar, CO 81052

Invoice

Date	Invoice #
5/3/2023	21319

PAID
 05/12/2023

Bill To High Plains Fellowship PO Box 962 Lamar, CO 81052	Location of Work Aluminum Commercial Door Clear finish Aluminum with Continuous Hinge. Using 1/4" Clear Tempered Monolithic Lite Glass
---	--

Terms	Due Date
Net 30	6/2/2023

Quantity	Description	Amount
1	39 1/2" x 104 1/2" Aluminum Commercial Door with Transom Left Hand operation, Clear finish, Continuous Hinge. Rim panic bar, w/ Closure. Using 1/4" Clear Tempered Glass.	2,954.39T
	Labor	750.00

Special order/custom items (including cut to size products) and manufacturer direct items cannot be returned or exchanged unless damaged upon receipt.

All balances past due will be charged a 1.5% monthly late charge (18% annual). Claims arising from invoices must be made within seven working days.

Subtotal	\$3,704.39
Sales Tax (0.0%)	\$0.00
Total	\$3,704.39

Balance Due \$0.00

Signature _____

Phone #	Fax #	E-mail	Web Site
7193363667	(719) 225-1031	prairieglasscompany@gmail.com	prairieglasscompany.com

URBAN RENEWAL AGREEMENT
HIGH PLAINS FELLOWSHIP OF LAMAR

1.0 **PARTIES.** The parties to this Agreement (the "Agreement") are, the LAMAR REDEVELOPMENT AUTHORITY, a body corporate and politic of the State of Colorado (the "AUTHORITY"), and HIGH PLAINS FELLOWSHIP OF LAMAR (the "OWNER"). The parties are also referred to herein collectively as the "Parties" or individually as a "Party".

2.0 **PURPOSE.** Each of the undersigned representatives of the Parties hereto hereby represent they have full authority to bind the Lamar Urban Renewal Authority and High Plains Fellowship of Lamar to the terms of this agreement.

2.01 The AUTHORITY is carrying out the Downtown Lamar Urban Renewal Plan (the "Plan"), which was adopted by the Lamar Redevelopment Authority Board on September 14, 2009. The OWNER owns the real property located at 310 S 5th Street, Lamar, CO 81052 (the "Property"), which is located within the boundaries of the Plan.

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4.01 **Construction Costs.** The project consists of:

- a) Façade improvements at 310 S 5th Street, Lamar, CO.

The total cost of the improvements was \$25,000. The Urban Renewal grant for the project will be for 20% of the total cost but not to exceed \$5,000.

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

5.0 OBLIGATIONS OF THE OWNER. Except for the project described in section 4.0 above, the OWNER agrees to make any other planned improvements to the interior and exterior of the building and the Property in accordance with plans approved by the City Building Official and to pay the costs of the Improvements described in this project in excess of \$5,000.

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

5.02 Retail Development. The Parties agree that the AUTHORITY is making this grant available to OWNER based on the AUTHORITY's belief that maintaining current occupancy of the OWNER's property is critical to halting the spread of blight in downtown Lamar. OWNER agrees that it will use its best efforts to maintain current occupancy of the property, and avoid the property being unoccupied or abandoned, and will contribute to the improvement of occupied buildings in the AUTHORITY's district for at least five years following the completion of the repairs and improvements undertaken at the property. To the extent possible, OWNER further agrees that it will encourage the continued future occupancy of the property to participate in AUTHORITY's development efforts of the Lamar Main Street Program.

5.03 Proof of Expenses. The Owner agrees to provide copies of paid receipts to the AUTHORITY within thirty (30) days of the completion of the project described herein for all expenses incurred for the improvements described in Section 4.01 of this Agreement, which must be completed no later than December 31, 2023.

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

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

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

In the case of the AUTHORITY: Lamar Redevelopment Authority
 Attention: Kirk Crespin, Mayor
 102 East Parmenter Street
 Lamar, Colorado 81052

In the case of OWNER: High Plains Fellowship of Lamar
 310 S 5th Street
 Lamar, CO 81052

8.0 ENTIRE AGREEMENT: AUTHORITY NOT A PARTNER. The respective obligations of the Parties to this Agreement constitute the only obligations of the Parties under this Agreement. Notwithstanding any language in this Agreement or any other agreement, representation or warranty to the contrary, the AUTHORITY shall not be deemed to be a partner or joint venture of the OWNER and the AUTHORITY shall not be responsible for any debt or liability of the OWNER.

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

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

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

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

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

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

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

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

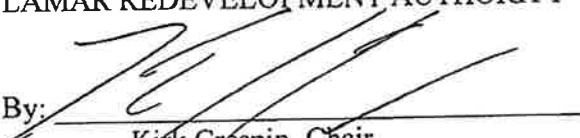
17.0 NO WAIVER OF IMMUNITY. Nothing contained in this Agreement constitutes a waiver of the Authority's sovereign immunity or governmental immunity under any applicable State law.

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

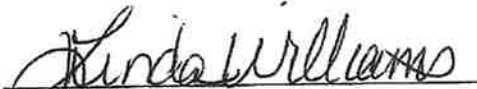
IN WITNESS WHEREOF, this Urban Renewal Agreement is executed by the AUTHORITY and OWNER as of the 11th Day of December, 2023.

AUTHORITY

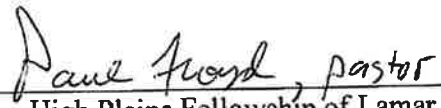
LAMAR REDEVELOPMENT AUTHORITY

By: 
Kirk Crispin, Chair

Attest:


Linda Williams, Secretary

OWNER

By: 
High Plains Fellowship of Lamar
(Shayla Emick, Representative)
Paul Floyd

Martha Alvarez

From: Stephanie Strube
Sent: Thursday, December 14, 2023 1:20 PM
To: Martha Alvarez; Anne-Marie Crampton
Subject: High Plains Fellowship

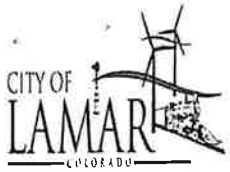
The windows and door at the High Plains Fellowship have been inspected and signed off.

Thank you,
Stephanie Strube
Building Department
City of Lamar
Stephanie.strube@ci.lamar.co.us
719-336-2085

CITY OF LAMAR
81-URBAN REDEVELOPMENT AUTHORITY

CHECK #	CUSTOMER	CHECK AMOUNT	DATE
98338	JVA INC GALLERY STRUCTURAL ASSESSMENT MAIN & OLIVE	\$ 2,483.85	1/12/2024
98338	JVA INC GALLERY STRUCTURAL ASSESSMENT MAIN & OLIVE	\$ 957.60	1/12/2024
98349	L&C LLC URA GRANT REIMBURSEMENT AGREEMENT	\$ 3,669.66	1/12/2024

TOTAL \$ 7,111.11



CITY OF LAMAR

102 E PARMENTER ST
LAMAR CO 81052-3239

81 - Fund

COPY

PURCHASE ORDER: 433812

Page: 1 of 1

***** VENDOR *****

**JVA INC
1319 SPRUCE ST
BOULDER CO 80302-4817**

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

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

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
10/31/23	12/31/23			NET 10	CITY OF LAMAR	KWOODARD <i>JK</i>

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
81-FUND	2762-1	(877)444-1951	(303)444-1957	

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		GALLERY STRUCTURAL ASSESSMENT PROJECT 203380.STR INVOICE 12657	2,483.8500	2,483.85	81-418-410-4390
				** TOTAL **	2,483.85	

PAID
JAN 14 2023
CK 98338

VENDOR INSTRUCTIONS:

SPECIAL INSTRUCTIONS:

PLEASE SEND INVOICES TO :

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

C.O.E #98-05409

1-11-24

[Handwritten Signature]
AUTHORIZED SIGNATURE

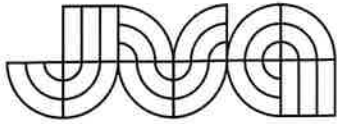
81-418-4104390

DEC 13 2023

Invoice

43-3812

2023



CONSULTING ENGINEERS

JVA, Inc.
1319 Spruce Street
Boulder, CO 80302
303-444-1951

Lamar
102 East Parmenter Street
Lamar, CO 81052

October 31, 2023
Invoice No: 12657

Project 230080.STR Lamar - Olive and Main Bldg. Assessment
Professional Services from October 01, 2023 to October 31, 2023

Professional Personnel

	Hours	Rate	Amount	
Hause, Paul	11.00	216.00	2,376.00	
Torrents, Jeannette	.50	224.00	112.00	
Totals	11.50		2,488.00	
Total Labor				2,488.00

Reimbursable Expenses

Mileage, Travel and Lodging				
10/31/2023 Hause, Paul			271.83	
Total Reimbursables			271.83	271.83

Additional Fees

Discount			-275.98	
Total Additional Fees			-275.98	-275.98

Total this Invoice \$2,483.85

Billings to Date

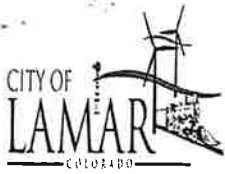
	Current	Prior	Total	Received	AR Balance
Labor	2,488.00	0.00	2,488.00		
Expense	271.83	0.00	271.83		
Add-on	-275.98	0.00	-275.98		
Totals	2,483.85	0.00	2,483.85	0.00	2,483.85

Please make checks payable to JVA, Inc., 1319 Spruce St., Boulder, CO 80302 Questions? Email jvainvoicing@jvajva.com

Vendors
Billing
Structural
Assessment

Please make checks payable to: JVA, Inc., 1319 Spruce St., Boulder, CO 80302

Questions? jvainvoicing@jvajva.com



CITY OF LAMAR

102 E PARMENTER ST
LAMAR CO 81052-3239

2023

81-Fund

COPY

PURCHASE ORDER: 433817

Page: 1 of 1

***** VENDOR *****

**JVA INC
1319 SPRUCE ST
BOULDER CO 80302-4817**

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

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

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
11/30/23	12/30/23			NET 10	CITY OF LAMAR	KWOODARD <i>[Signature]</i>

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
81-FUND	2762-1	(877)444-1951	(303)444-1957	

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		GALLERY STRUCTURAL ASSESSMENT PROJECT 203380 . STR INVOICE 13526	957.6000	957.60	81-418-410-4390
				** TOTAL **	957.60	

PAID
JAN 13 2023
CK 98338

VENDOR INSTRUCTIONS:

PLEASE SEND INVOICES TO :

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

C.O.E #98-05409

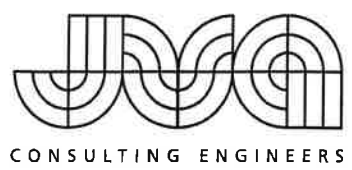
SPECIAL INSTRUCTIONS:

[Signature]
AUTHORIZED SIGNATURE

43-3817

81-Fund

Invoice



JVA, Inc.
1319 Spruce Street
Boulder, CO 80302
303-444-1951

Lamar
102 East Parmenter Street
Lamar, CO 81052

November 30, 2023
Invoice No: 13526

Project 230080.STR Lamar - Olive and Main Bldg. Assessment
Professional Services from November 01, 2023 to November 30, 2023

Professional Personnel

	Hours	Rate	Amount
Hause, Paul	4.50	216.00	972.00
Taylor, Chris	.50	184.00	92.00
Totals	5.00		1,064.00
Total Labor			1,064.00

Additional Fees

Discount			-106.40
Total Additional Fees			-106.40

Total this Invoice \$957.60

Outstanding Invoices

Number	Date	Balance
12657	10/31/2023	2,483.85
Total		2,483.85

Total Now Due \$3,441.45

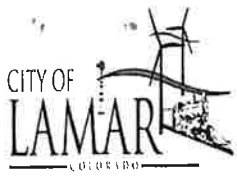
Billings to Date

	Current	Prior	Total	Received	AR Balance
Labor	1,064.00	2,488.00	3,552.00		
Expense	0.00	271.83	271.83		
Add-on	-106.40	-275.98	-382.38		
Totals	957.60	2,483.85	3,441.45	0.00	3,441.45

Please make checks payable to JVA, Inc., 1319 Spruce St., Boulder, CO 80302 Questions? Email jvainvoicing@jvajva.com

Please make checks payable to: JVA, Inc., 1319 Spruce St., Boulder, CO 80302

Questions? jvainvoicing@jvajva.com



CITY OF LAMAR

102 E PARMENTER ST
LAMAR CO 81052-3239

COPY

81 Fund

PURCHASE ORDER: 434057

Page: 1 of 1

***** VENDOR *****

L&C LLC
7845 COUNTY HWY 196
LAMAR CO 81052

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

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

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
12/29/23	01/31/24			NET 30		MALVAREZ

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

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		URA Grant Reimbursement per Agreement	3,669.6600	3,669.66	81-418-410-4390
				** TOTAL **	3,669.66	

PAID
JAN 22 2023
CK 98349

VENDOR INSTRUCTIONS:

PLEASE SEND INVOICES TO :

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

C.O.E #98-05409

SPECIAL INSTRUCTIONS:

1-10-24

AUTHORIZED SIGNATURE

12/29/2023

Lamar Redevelopment Authority
Attn: Rob Evans, City Administrator
102 E. Parmenter St
Lamar, CO 81052

Dear Mr. Evans,

In this packet, we've included a summary page for our reimbursement request for \$3,669.66 as well as all the invoices and evidences of payments. I've also included a before and after pic for your reference. Please give me a call with any questions or additional items needed.

Thanks

A handwritten signature in black ink, appearing to read 'Jake Chamberlain', written in a cursive style.

Jake Chamberlain-Member of L&C LLC

Summary of Reimbursement Request for the Façade grant

Storefront Doors, windows, framing, labor:	\$8,597.64
Facade lower portion-exterior demo, landfill, framing, stucco:	\$2,152.73
Façade upper portion- copper standing seam panels & material:	\$3,427.93
Façade upper portion-framing and copper panel installation:	\$4,170.00
Total Invoices Paid:	\$18,348.30
Eligible 20% of total for reimbursement:	\$3,669.66
Max eligible reimbursement per contract:	\$3,719.00

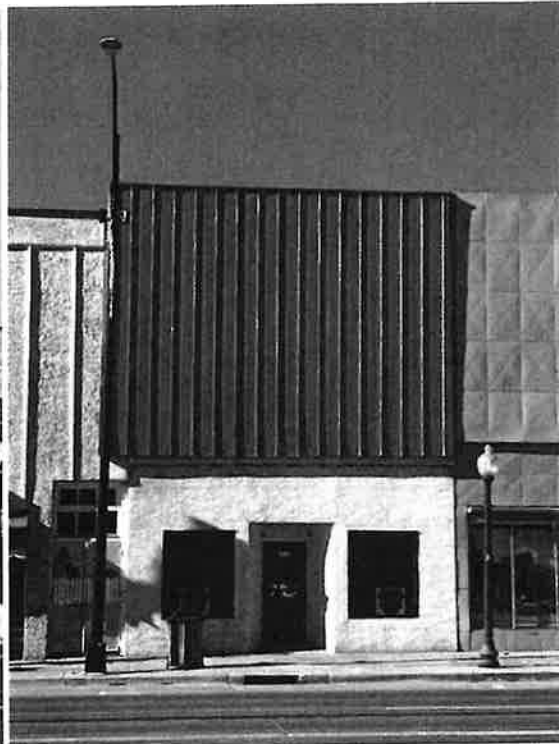
\$3,669.66 is our reimbursement request. Please see attached invoices and proof of payments.

****We will likely still add an awning of some sort to help the transition from the stucco to the copper, but for practical purposes we consider the job complete**

BEFORE PIC



AFTER PIC



Bill To
L AND C LLC
120 South Main Street
Lamar, Co 81052

Dustin Langston

Payment Terms Due upon receipt

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

Invoice # 695
Date 10/28/23

Description	Total
-------------	-------

Facaade Work Only

Labor and material to tear out existing store front windows and door, and frame up and install all new store front consisting of 2 double pane picture windows and 1 double pane store front door.

Labor: 3 guys 101.5 hours total	\$1,749.50
---------------------------------	------------

Materials: Windows, door, lumber, fasteners, and other misc.	\$6,848.14
--	------------

Subtotal	\$8,597.64
-----------------	-------------------

Total	\$8,597.64
--------------	-------------------

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

Date 1-11-2023 1033
82-87/1021

Pay to the
order of

Justin King
\$ 1,500.00
DOLLARS



FRONTIER BANK
Lamar, Colorado 81052

For

Justin King
⑆ 102100879⑆ ⑆ 110 4249 ⑆ 1033

MP

WMT CO TRUSTY-51

Dustin Langston

120 S. main

Expenses

10-17	Carl m. stucco Brown coat	400.00
11-21	Carl m. stucco Final	400.00
11-26	Bms	576.89
12-2	Bms	8.33
12-2	Bms	46.79
10-24	Lend full	43.20
12-6	Bms	49.39
12-7	Bms	48.27
12-7	Bms	10.36

SUBTOTAL \$ 1583.23

LABOR

12-2	263.50
12-6	85.00
12-7	221.00

SUBTOTAL \$ 569.50

Grand total

\$ 2,152.73

Paid ck# 1018

L & C LLC
 7845 COUNTY HIGHWAY 198
 LAMAR, CO 81052

Date 1-19-2023 1018
82-871021

Pay to the order of Dustin Langston \$ 2,152^{73/100}

Two thousand one hundred fifty two dollars DOLLARS



FRONTIER BANK
 Lamar, Colorado 81052
 Refers @ 120 S Main

For Materials + Labor

⑆102100879⑆ ⑆110 4219⑆ 1018

Row	Item	Action	Date	RT	Account	Serial	Amount	TC	D/C	Host Item	Exception
1	17510000465964	FBPTS	1/20/2023	102100879	1104249	1018	\$2,152.73	56	D	20000975	

Print the selected items using overlay | Research OK

Bill To

L And C LLC
120 South Main Street
Lamar , Co 81052

Dustin Langston

8 YUCCA DRIVE WEST
LAMAR, CO 81052
Phone: (719) 688-2418
Email: dustinlangston@yahoo.com

Payment terms Due upon receipt
Invoice # 703
Date 12/28/2023

Description **Total**

materials including trim and copper penny standing seam panels to sheet facade
at 120 south main in Lamar, Co. \$3,427.93

Subtotal \$3,427.93

Total **\$3,427.93**

*Paid via
ck# 1032*

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

Date _____ 20____ 82-87/1021

1032

Pay to the order of _____ \$

DOLLARS

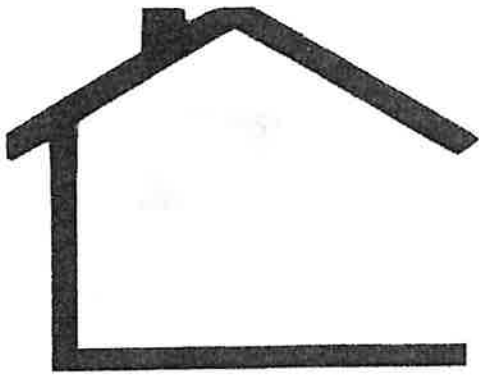


For _____

⑆ 102100879⑆ ⑆ 110 4249 ⑆ 1032

WEST CO. THURSDAY 11

MP



Billing Invoice

Invoice No. Date
38 12-21-2023
Customer Terms
L&C LLC Next 7 Days

DZ Construction LTD.
311 S 10th St
Lamar, CO 81052
(719) 940-2200
(719) 688-5018
dzdoubler@gmail.com

Bill To

L & C LLC
7845 County HWY 196
Lamar, CO 81052
719-429-0458

<i>Description</i>	<i>Labor</i>	<i>Material</i>	<i>Total</i>
Metal Facade Installation	\$1,100.00	\$985.00	\$2,085.00
Facade Framing & Sheathing	\$1,100.00	\$985.00	\$2,085.00
Total	\$2,200.00	\$1,970.00	\$4,170.00

Labor Total \$2,200
Material Total \$1,970.00
Deposit Paid \$2,930.00

Remaining Balance \$1,240.00

Total amount due in full by 12-28-2023
Make Checks Payable to DZ Construction LTD.

*Paid
12/21/2023*

Thank You for choosing DZ Construction

L & C LLC
 7845 COUNTY HIGHWAY 188
 LAMAR, CO 81052

Date 8/7 2023 1027
82-87/1021

Pay to the order of DZ Construction LTD \$ 2,630⁰⁰

Two thousand six hundred thirty dollars + 00/100 DOLLARS



For Davis point - 120 S. Main Street Project

⑆ 102100879 ⑆ ⑈ 110 4249 1027

Row	Item	Action	Date	RT	Account	Serial	Amount	TC	D/C	Host Item	Exception
1	17510000619447	F B P R T S	8/9/2023	102100879	1104249	1027	\$2,630.00	56	D	221002071	


Print the selected items using overlay | Research OK

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

1029
 Date 12/21 2023 88-371021

Pay to the order of DZ LTD Construction \$ 1,240⁰⁰

One thousand two hundred forty dollars DOLLARS


FRONTIER BANK
 Lamar, Colorado 81052

For Final Invoice 38

MICR: @ 102100879 @ 110 4249 1029

Row	Item	Action	Date	RT	Account	Serial	Amount	TC	D/C	Host Item	Exception
1	17510000710369	FBPRTS	12/21/2023	102100879	1104249	1029	\$1,240.00	56	D	355001030	

Print the selected items using overlay Research

L & C LLC
 7845 COUNTY HIGHWAY 198
 LAMAR, CO 81052

1028

Date 10-4 2023 82-97/1021

Pay to the order of DZ Construction \$ 300⁰⁰

Three hundred dollars 00/100 DOLLARS



For Finish part of framing tw:up

⑆ 102100879⑆ ⑆ 110 4249 ⑆ 1028

Row	Item	Action	Date	RT	Account	Serial	Amount	TC	D/C	Host Item	Exception
1	17510000659554	FBPTS	10/4/2023	102100879	1104249	1028	\$300.00	56	D	277002592	

Print the selected items using overlay Research OK



B-230390-23
5469

BUILDING PERMIT

ISSUED DATE: 27 Dec 2023

OCCUPANCY CLASSIFICATION: Group B

JOB ADDRESS: 104 W Olive St

OWNER: Jake Chamberlain

CONTRACTOR & LICENSE # Milton Hernandez

COST \$ 148 façade

Paid Stamp & Receipt by City of Lamar Cashier

PAID \$ 148

APPROVED

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

(Name, Address & License #)

GENERAL _____

MASON _____

CARPENTER _____

PLUMBER _____

ELECTRICIAN _____

HVAC _____

CONCRETE _____

INSULATION _____

ROOFER _____

SIDING _____

SEWER _____

OTHER/MISC _____

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

	Date	Remarks or Corrections
Excavation.....		
Footing before placing of concrete.....		
Stem wall before placing of concrete.....		
Plumbing Ground Iron.....		
Plumbing Rough In.....		
Insulation.....		
Electrical Rough.....		
HVAC Rough.....		
Framing Inspection.....		
Plumbing Final.....		
Electrical Final.....		
HVAC Final.....		
Final.....	12-27-2023	88
Fire Department Final.....		
Certificate of Occupancy.....		
Gas Line Air Test.....		
Sewer Line/Water Line.....		

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

URBAN RENEWAL AGREEMENT

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

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

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

2.02 The OWNER is making certain improvements to the Property. The AUTHORITY desires to assist the OWNER in making improvements which includes new windows, and new siding on the front of the building which aid is consistent with the intent and purpose of the Colorado Urban Renewal Law and the Plan.

3.0 TERMS AND CONDITIONS. In consideration of the mutual covenants and promises of the Parties contained herein, and other valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties agree as set forth in this Agreement. The parties further agree that the work described in Section 4.01, below, shall be completed no later than December 31, 2022 and if it is not, the AUTHORITY will terminate the grant and a new application must be submitted and approved.

4.0 IMPROVEMENTS AND COSTS. The grant amount total is \$3,719.00 (three thousand seven hundred and nineteen dollars) to come from the 2022 URA budget and it will be distributed as follows: 100% of the total grant, not to exceed \$3,719.00, payable to the OWNER within thirty (30) days of the OWNER providing satisfactory copies to the AUTHORITY of invoices for all expenses incurred for the improvements described in section 4.01 of this Agreement, and evidence that the work has been permitted, fully completed, inspected and approved by the City of Lamar Chief Building Official.

4.01 Construction Costs. The project consists of:

- a) Removal of existing store front glass.

- b) New stud framed store front with double pane picture windows and new storefront door and hardware.
- c) Stucco finish for first 9' from the ground up.
- d) Copper lock seam paneling the rest of the way up which will require frame out and trim on the upper façade.

The total cost of the improvements was \$18,594.00. The Urban Renewal grant for the project will be for 20% of the total cost but not to exceed \$3,719.00.

4.02 Matching Funds (the OWNER). The OWNER shall be solely responsible for any and all other remaining costs or expenses of the improvements, which at this time is projected to be \$14,875.00. The OWNER shall be solely responsible for any costs or expenses that exceed the projected amount and OWNER agrees that the AUTHORITY shall have no further obligation to provide additional expenses other than as provided for herein..

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

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

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

5.02 Retail Development. The Parties agree that the AUTHORITY is making this grant available to OWNER based on the AUTHORITY's belief that maintaining a successful retail operation in OWNER's property is critical to halting the spread of blight in downtown Lamar. OWNER agrees that he will use his best efforts to recruit and retain a retail business to occupy the property, employ a retail staff and contribute to the improvement of the retail business environment on Main Street, Lamar for at least five

years following the completion of the repairs and improvements undertaken at the property. OWNER further agrees that he will encourage the retail business selected to occupy the property to participate in Main Street business development efforts of the Lamar Main Street Program.

5.03 Proof of Expenses. The Owner agrees to provide copies of paid receipts to the AUTHORITY within thirty (30) days of the completion of the project described herein for all expenses incurred for the improvements described in Section 4.01 of this Agreement, which must be completed no later than December 31, 2021.

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

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

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

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

In the case of OWNER: L&C LLC

7485 County Hwy 196
Lamar, CO 8052

8.0 ENTIRE AGREEMENT; AUTHORITY NOT A PARTNER. The respective obligations of the Parties to this Agreement constitute the only obligations of the Parties under this Agreement. Notwithstanding any language in this Agreement or any other agreement, representation or warranty to the contrary, the AUTHORITY shall not be deemed to be a partner or joint venture of the OWNER and the AUTHORITY shall not be responsible for any debt or liability of the OWNER.

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

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

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

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

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

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

15.0 ENFORCED DELAY. The AUTHORITY shall not be considered in breach of, or in default in, its obligations with respect to this Agreement in the event of delay in the performance of such obligations due to causes beyond its control and without its fault or negligence, including, but not limited to, acts of God, acts of public enemy, acts of federal or state government, acts of the other party, acts of third parties (including the Owner), acts of courts, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather or delays of subcontractors or material men due to such causes, it being the purpose and intent of this provision

that if such delay occurs, the time or times for performance by the Party affected by such delay shall be extended for the period of the delay. The Party seeking the benefit of this provision shall give written notice of any such delay to the other Parties within thirty (30) days after such Party knows of such delay.

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

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

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

IN WITNESS WHEREOF, this Urban Renewal Agreement is executed by the AUTHORITY and OWNER as of the 22 Day of August, 2022.

AUTHORITY

LAMAR REDEVELOPMENT AUTHORITY

By: _____

Kirk Crespin, Chair

Attest:

Linda Williams

Linda Williams, Secretary

OWNER

By: _____

Jacob Chamberlain

By: _____

Dustin Langston

Agenda Item No. 4

Council Date: 1/22/24

LAMAR REDEVELOPMENT AUTHORITY
AGENDA ITEM COMMENTARY

ITEM TITLE: The NorJune Apartment Facade and Structural Rehab Grant Amendments

INITIATOR: Martha Baird-Alvarez, Main Street Manager CITY ADMINISTRATOR'S REVIEW: RCB

ACTION PROPOSED: Approve Facade and Structural Rehab Applications Extension

STAFF INFORMATION SOURCE: Martha Baird-Alvarez, Anne-Marie Crampton

BACKGROUND:

On December 11th, the LRA Board approved Neil and Rinda Emick's request for extensions on The NorJune Apartments Façade and Structural Rehab agreements because of construction delays. The delay occurred when 16 of the 32 new windows had manufacturer defects and had to be replaced. Because of the window delay, it prevented the Emicks from repairing the stucco to have the building weathered-in and begin insulation and drywall. All windows should be replaced the week of December 11, and the stucco repair will begin with insulation and drywall following shortly after. The Emicks anticipate the building at 210 W. Olive to be finished by May 2024.

RECOMMENDATION: Approve extension on Facade and Structural Rehab Grant applications.

AMENDMENT TO 2023 URBAN RENEWAL AGREEMENT
(Façade Improvement Contract)

THIS AMENDMENT entered into this 21st day of December, 2023 by the **Lamar Redevelopment Authority**, (hereinafter called and referred to as "Authority") and **Neil and Rinda Emick**, whose address is 408 Willow Valley, Lamar, Colorado 81052, (hereinafter called and referred to as "Owner").

RECITALS

WHEREAS, the parties have executed a 2023 Urban Renewal Agreement (Façade Improvement Contract) on or about July 20, 2023 ("Original Contract"), for Owner to perform the project of Façade improvements at 210 West Elm Street. The terms of the original agreement called for the Owner to complete the improvements by December 31, 2023. The improvements are currently underway, however currently 16 of the 32 new windows had manufacturing defects and are being replaced. As a result, this has prevented stucco repairs halted insulation and drywall work.

WHEREAS, that both Authority and Owner find it necessary for an amendment to the Original Contract in order to offer a completed building that is completely improved and;

WHEREAS, the Authority and Owner agree and desire to amend the Original Agreement to add additional time to complete the improvement of the building.

AGREEMENT

NOW, THEREFORE, the parties agree to amend the Original Contract as follows:

1. The Authority and Owner agree that the above recitals are true and correct and are hereby incorporated herein as though set forth in full.
2. That the Authority and Owner agree that improvements will not be completed by the original timeframe of completion by December 31st, 2023, and agree in order to complete all aspects of the Original Contract, under Article 5, the timeframe for completion will now be extended until December 31, 2024.
3. That pursuant to Section 12 of the Agreement, the Agreement may be modified only upon written agreement of both Parties.
4. The Agreement and this Amendment may be executed in counterparts and a facsimile signature shall be deemed as original for all purposes of this agreement.
5. Except for the changes as indicated in this Amendment, the remaining terms of the 2023 Urban Renewal Agreement executed by the Parties on July 20, 2023 shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have affixed their signatures the date and year first above written.

AUTHORITY:

OWNER:

By: Kirk Crespin, Chair
Lamar Redevelopment Authority

By: Neil Emick, Owner

By: Rinda Emick, Owner

AMENDMENT TO 2023 URBAN RENEWAL AGREEMENT
(Structural Rehab Improvement Contract)

THIS AMENDMENT entered into this 21st day of December, 2023 by the **Lamar Redevelopment Authority**, (hereinafter called and referred to as “Authority”) and **Neil and Rinda Emick**, whose address is 408 Willow Valley, Lamar, Colorado 81052, (hereinafter called and referred to as “Owner”).

RECITALS

WHEREAS, the parties have executed a 2023 Urban Renewal Agreement (Structural Rehab Improvement Contract) on or about July 20, 2023 (“Original Contract”), for Owner to perform the project of Structural Rehab at 210 West Elm Street. The terms of the original agreement called for the Owner to complete the improvements by December 31, 2023. The improvements are currently underway, however currently 16 of the 32 new windows had manufacturing defects and are being replaced. As a result, this has prevented stucco repairs halted insulation and drywall work.

WHEREAS, that both Authority and Owner find it necessary for an amendment to the Original Contract in order to offer a completed building that is completely improved and;

WHEREAS, the Authority and Owner agree and desire to amend the Original Contract to add additional time to complete the improvements of the building.

AGREEMENT

NOW, THEREFORE, the parties agree as follows:

1. The Authority and Owner agree that the above recitals are true and correct and are hereby incorporated herein as though set forth in full.
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3. That pursuant to Section 12 of the Agreement, the Agreement may be modified only upon written agreement of both Parties.
4. The Agreement and this Amendment may be executed in counterparts and a facsimile signature shall be deemed as original for all purposes of this agreement.
5. Except for the changes as indicated in this Amendment, the remaining terms of the 2023 Urban Renewal Agreement executed by the Parties on July 20, 2023 shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have affixed their signatures the date and year first above written.

AUTHORITY:

By: Kirk Crespin, Chair
Lamar Redevelopment Authority

OWNER:

By: Neil Emick, Owner

By: Rinda Emick, Owner

Agenda Item No. 5

Council Date: 1/22/2024

LAMAR REDEVELOPMENT AUTHORITY

AGENDA ITEM COMMENTARY

ITEM TITLE: L&C, LLC Structural Rehab Application & Agreement

INITIATOR: Martha Baird-Alvarez, Main Street Manager CITY ADMINISTRATOR'S REVIEW: R/E

ACTION PROPOSED: Approve application and sign agreement

STAFF INFORMATION SOURCE: Martha Baird-Alvarez

BACKGROUND:

L&C, LLC is requesting funds from the Urban Renewal Authority District to help cover make structural rehab improvements to 120 S. Main St on the SW cornice. The building owners noticed damage to the cornice and were monitoring the situation, removing any loose bricks. It became a public safety concern when a citizen reported additional loose bricks in late November. The City engaged a JVA structural engineer to inspect the corner and south wall to make sure the structure was stable. The structural engineer's report recommended fixing the cornice as soon as possible to avoid additional damage to the building. After waiting three weeks for estimate, L&C, LLC received a quote to replace and stabilize the bricks on/around the cornice from Milton Hernandez on 12/20/23. He was available to do the work the next day, and he had been in touch with the Building Department prior to submitting his quote. Because of the nature of the damage, that it posed a public safety concern, and the uncertainty of when Milton would be available next, Jake Chamberlain did not have time to apply for LRA assistance before authorizing the work. He did contact City staff on 12/21/23, as the work was being completed. L&C, LLC is requesting that the board waive its guideline that project work not be not started before application approval and that it assist with the cost of the repair with no less than \$900 in URA funds toward the required structural rehab work.

RECOMMENDATION: Approve application and sign urban renewal authority structural rehab agreement, or such other action as Council may direct.

1. Jake Chamberlain

Updated at Dec 26, 2023

Submission Date

Dec 26, 2023

Business Name

L&C LLC

Type of Business

LLC

FEIN #

87-4184065

Mailing Address

7845 County Hwy 196 Lamar, CO, 81052

Primary Contact Name

Jake Chamberlain

Primary Contact Title

Member

Principal Owner/Officer Name(s)

Jake Chamberlain and Dustin Langston

Contact's Primary Phone Number

(719) 429-0458

Contact's Cell Number

(719) 429-0458

If known, what time of day and location are best for training?

Primary Contact Email

Jake@frontierbankco.com

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

Shortly after the sidewalk project was completed on the northwest corner of Olive and Main Streets, the building at 122 S. Main Street, currently known as Vendors Gallery, developed a significant crack. The crack developed in the upper easternmost corner of visible brick of the exterior southern wall facing Olive Street. As the crack affected bricks, we immediately removed all the loose bricks as a short-term fix, leaving a significant gap in the brick and an entry point for moisture to cause further damage. The City was alerted when a concerned citizen reported the issue and had safety concerns. It commissioned a structural engineer to examine the southern wall/southwestern corner. He recommended we hire a mason to perform a patch job to help ensure brick doesn't continue to loosen/fall out. The patch job will also serve as a test to make sure settling/separation has stopped. If it cracks again, we'll know settling/separation is still ongoing. I reached out to local masons for quotes; the only one who bid on the job was Milton Hernandez. After reminding him to submit a written quote for nearly a month, he showed up with a written bid of \$4,500 on Wednesday, December 20th. When I asked how soon he could start, he said the next day (12/21). As we all know, when a contractor says that he can start tomorrow in Lamar you don't dare delay a decision, because otherwise it turns into next week and next week turns into next month or next year. I say this to explain that I had every intention of applying for City/Urban Renewal assistance before the work was complete, but I was waiting for an estimate; when it finally showed up, he was ready to go. I did however call Anne-Marie about this grant request the morning before the work started on the 21st to tell her I wanted to apply and she can confirm that. Unfortunately, now I'm applying post-work completion, but that's the timeline on how this occurred. Milton completed the job on 12/21/23 to the best of his ability, matching the existing brick as best he could, given the circumstances. This unforeseen expense has created a financial challenge, as I'm unable to cover my \$5,000 property insurance payment due in early January because of it.

Due to the nature of the damage and how the unbudgeted expense appeared quickly, I am requesting the Lamar Redevelopment Authority's assistance to cover this cost.

What job training/workshops can the College provide?

Property Physical Address

122 S. Main St Lamar, CO 81052

Property Owner Name if not identified above

Property Owner Phone Number

(719) 429-0458

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

This will improve blight, as well as prevent the continued deterioration of the structural integrity of the building. Further more this fixes a safety issue of potential brings falling on folks below.

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

While our building is not on the historical list, it is absolutely historical being the bank that was famously robbed by the Fleagle gang. I'd say it's one of Lamar's most iconic buildings in town.

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

54,665

Acquisition (Land & Building) \$

0

Building Construction/Renovation \$
4,500.00

Machinery & Equipment \$
0

Other \$
0

% of Local Contractors
100

Construction Start/Estimated Completion Date
Start 12/21/2023 Finish 12/21/2023

Business Assistance
• Building Improvements

Please give more detail for any checked Business Assistance needs:

Technical Assistance - navigating start-up regulations and other processes.

•

Please give more detail for any checked Technical Assistance needs:

In-kind Assistance. Does your business need additional physical assistance with infrastructure requirements (if not considered standard). Please check all that apply and explain.

•

Please give more detail for any checked In-kind Assistance needs:

a) The project property is located in the Lamar Redevelopment Authority district

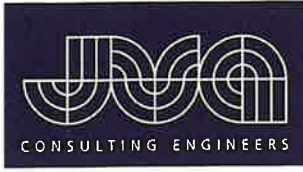
• Yes

b) Please consider this project for the following funding areas.

• Structural Rehab

Please give more detail for any checked LRA funding needs:

Total number of employees for the past 12 months (current FTE, current average annual wage)



JVA, Incorporated
1675 Larimer Street
Suite 550
Denver, CO 80202
303.444.1951
info@jvajva.com

November 9, 2023

www.jvajva.com

Stephanie Strube
Building Department
City of Lamar
102 E. Parmenter St.
Lamar, CO 81052

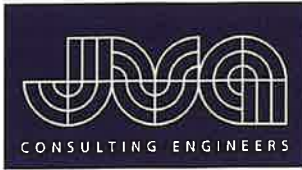
Re: 106 Olive St. Structural Building Condition Assessment
JVA Project #230080.STR

Dear Stephanie:

At the request of the City of Lamar, we have reviewed the existing condition of the two-story commercial building located at 106 Olive St., the northwest corner of the intersection of Olive St. and Main St. in Lamar, CO. Our assessment consisted of an on-site visual observation, and review of available photographs. The building was reportedly built in the early 1900's. A set of original construction drawings was not available. We did not remove any materials, perform any tests or produce any calculations as part of our review. Following is a summary of our findings and recommendations for future actions. These observations and recommendations are made strictly with respect to structural engineering concerns. We are not qualified to, nor did we, make any observations or recommendations relative to architectural, mechanical, electrical, fire protection or any other non-structural issues.

General Description of the Building

The eastern portion of the building has two levels above grade and a partial basement. The western portion has one level above grade. Our assessment pertains to the two-story building portion. The floors and roof structure are framed with 2x dimensional wood joists at 16" on center, supported by load bearing multi-wythe brick walls. The south and east exterior walls are visible. The first level is currently occupied and used for retail. The second level of the building is not in use. The south exterior wall is exposed brick. The east exterior wall has brick and storefront glazing at the first level, and a cement stucco veneer material covering the brick at the second level. The partial basement is the full north-south width of the building to the west, and only extends below the north section of the two-story portion as you move to the east. The southeast corner of the lower level is a crawl space. At the basement level, we observed a combination of exposed stacked stone foundation walls, and areas where the exterior basement walls were covered with cement parging. At the upper levels interior finishes are primarily plaster on wood lath. The framed wood floors are approximately level and exhibit little sagging and creaking while in use. The roof has a mono-slope profile sloping down from the east to the west. It appears that the roof received a new standing seam metal panel roof covering in the not-to-distant past, with sheet metal continuing up the back of the parapet and capping the top of the parapet. Pictures provided indicate that the stucco coating on the east elevation was placed post 1940's (See Photo 1).



Observations

We performed our observation of the building on Tuesday October 31, 2023. Our understating is that the visible masonry distress on the east end of the south elevation near the top of the cornice prompted the request for our review, which is the focus of our assessment. See Photo 2.

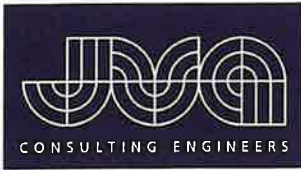
We were able to access the basement, first, second and roof levels of the building. Exterior observations were limited to the south and east elevations. We started with observing the exterior of the building, then the basement, first level, second level, and the roof level in turn.

The south elevation exterior wall is exposed original brick. The wall appears to be of 3-wythe construction approximately 12" thick, and serves as a bearing wall and shear wall for the building. The wall exhibits evidence of its age. There are a number of items that suggest that maintenance repairs are in order. Over many of the window openings there is a wedge shaped section of brick with joint separation at the outline, suggesting that the lintels have sagged or crept over time. In Photo 1 attached from the 1940's to 1950's, this condition is visible, suggesting that it has been occurring over many years. At the transition from the two-story section to the one story section, adjacent to the old furnace chimney, there is a vertical joint separation between the brick running bond, it appears wider near the top, compared to the bottom (Photo 3). This might suggest material volume change (thermal effects, creep, and shrinkage) differences between the sections accruing over time. There are color differences in the brick below some of the window openings at the first level, suggesting that bricks were replaced, or have experienced differential movement. More significant is the damage to the brick outer wythes near the top of the parapet near the intersection with the stucco wrap (Photo 2). A significant diagonal crack developed from the covered window upper corner to the top of the parapet. We understand that loose bricks were removed prior to our visit as a safety measure. See Photos 1-12.

The existing visible basement foundation elements appeared to be in relatively good condition. Basement walls were a mix of stacked stone, brick and parged surfaces. In one place along the south wall, there appeared to be a formed cast-in-place concrete infill at an old door size opening. We were able to view into the crawl space below the southeast portion of the building, but were not able to access the space. See Photos 13-15. We did not observe distress in the exterior foundation walls, such as significant cracks, missing materials, or differential movement between adjacent elements, that would imply significant foundation movement.

The first level is currently used as retail space. The inside of the south and east exterior walls are finished with plaster. We observed some minor cracking in the plaster emanating from window opening corners. The exterior walls appeared to be plumb. Photos 16 – 23.

The second level space is not occupied. It appears that it has not been occupied for some time, and areas are in disrepair. Cracking in the exterior south wall plaster was more pronounced. Sections of the ceiling plaster and lath had fallen throughout the second level space. At the easternmost window on the south wall, there is a significant vertically oriented crack through the plaster. It aligns with the west jamb of the window and extends down to the floor, and up to the ceiling. This is in near proximity to the exterior wall where the brick distress is occurring. Photos 24 – 31.



At the roof level, we could observe the new metal roof covering, and parapet wrap. We were also able to look over the wall and observe the significant brick distress near the stucco wrap. See Photos 11, 12, 32, and 33. The roof appears to have positive slope for drainage, from the east to the west. There is a separation in the metal cap near the observed brick distress. This joint coincides with the transition in wall thickness from the stucco covered section to the exposed brick wall section.

Comments and Recommendations

With the exception of the significant upper wall brick distress as shown in Photo 2, the structural systems of the century old building appear to be in reasonably good condition. The majority of the south wall brick deterioration is normal wear-and-tear due that comes with prolonged years of exposure to the environment and does not represent a short-term safety concern. These should be addressed via tuck-pointing, lintel repair, and possibly sealing the exterior of the wall to preserve the service life of the building and maintain the structural integrity of the structural brick walls going forward.

The significant brick distress near the top of the exterior south wall at the interface with the stucco wrap deserves further attention. Based on photos obtained via Google Maps Street View, it appears that this condition has been present at least since October of 2021. It does not appear to have been active in August of 2018. See Photos 36 – 38. The first step is to remove the loose brick to remove the risk to the pedestrians below; it appears that this has been done. The interior wythe appears to be intact and continuous behind the void. While in this state, there remains a risk that a strong wind or lightning strike could loosen additional bricks that could fall to street level. It would be prudent to provide safety netting or strapping at the distress area to catch any additional loose bricks that could fall, or replace the missing bricks by mortar pointing them in place to restore the wall to its prior condition. We recommend that this condition is monitored from the exterior monthly until permanent repairs can be implemented. We also recommend placing tape across the plaster crack on the second floor wall behind this condition, and that it be monitored quarterly for additional differential movement until further analysis and repair can be accomplished.

Based on the conditions observed, it appears to us that the most likely condition contributing to the wall movement and masonry distress observed is the settlement of the foundation below the sole pipe column that supports the masonry near the door at the southeast corner of the building. See Photos 23, 34 and 35. We suggest that the owner engage a qualified structural engineering consultant to evaluate this further and provide recommendations for remedial repairs to address this issue.

Please contact us if you have questions regarding our report.

Sincerely,

JVA, Incorporated.

Paul J. Hause, P.E.
Principal

1. Historic Photo



2. Area of Concern



3. South Exterior



4. South Exterior



5. South Exterior



6. South Exterior



7. South Exterior



8. South Exterior



9. South Exterior



10. South Exterior



11. Roof Level



12. Roof Level



13. Basement



14. Basement



15. Crawl Space



16. Level One



17. Level One



18. Level One



19. Level One



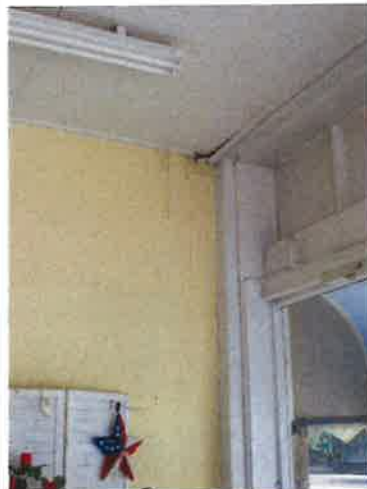
20. Level One



21. Level One



22. Level One



23. Level One



24. Level Two



25. Level Two



26. Level Two



27. Level Two



28. Level Two



29. Level Two



30. Level Two



31. Level Two



32. Roof



33. Roof



34. South Exterior

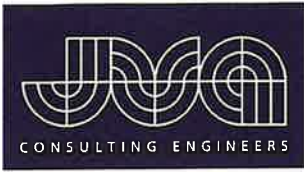


35. East Exterior

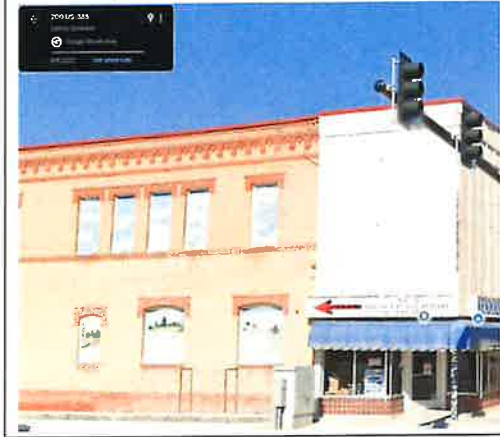


36. Google Oct 2021

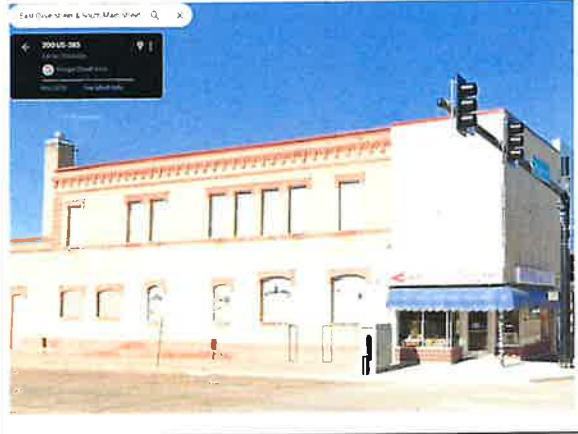




37. Google Oct 2022



38. Google Aug 2018



Hernandez Masonry LLC.

P.O. Box 152
Wiley, CO 81092
(719) 691-1314

Estimate

PREPARED FOR

Dustin Langston
104 West Olive Street
Lamar, CO 81052

PREPARED DATE

December 17, 2023

Location of job:

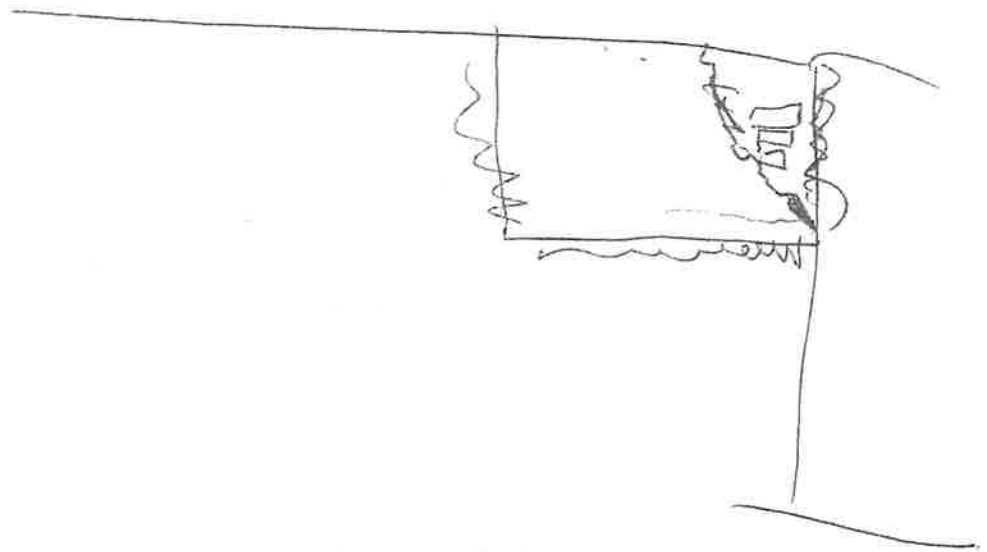
Als Boot Repair Building

Description

- Brick patch repair
- This patch will only be to cover damaged area and not matching existing decorative wall with as much matching possible light brick color.
- This work is not guaranteed for Hernandez Masonry LLC. as a code of structural purpose.
- This is customers suggestion to be repaired as his own responsibility.
- Patch area is located on South side wall, top East corner approximately 5 X 5 ft. area
- Customer providing a city permit.

Total

\$4,500



Hernandez Masonry LLC.

**P.O. Box 152
Wiley, CO 81092
(719) 691-1314**

Estimate

PREPARED FOR

**Dustin Langston
104 West Olive Street
Lamar, CO 81052**

PREPARED DATE

December 17, 2023

Location of job:

Al's Boot Repair Building

Description

- **Brick patch repair**
- **This patch will only be to cover damaged area and not matching existing decorative wall with as much matching possible light brick color.**
- **This work is not guaranteed for Hernandez Masonry LLC. as a code of structural purpose.**
- **This is customers suggestion to be repaired as his own responsibility.**
- **Patch area is located on South side wall, top East corner approximately 5 X 5 ft. area**
- **Customer providing a city permit.**

Total

\$4,500



URBAN RENEWAL AUTHORITY STRUCTURAL REHAB AGREEMENT

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

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

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

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

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

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

4.01 **Construction Costs.** The project consists of:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

AUTHORITY
LAMAR REDEVELOPMENT AUTHORITY

By: _____
Kirk Crespin, Chair

Attest:

Linda Williams, Secretary

OWNER

By: _____
Dustin Langston

OWNER

By: _____
Jake Chamberlin

Agenda Item No. 6

Council Date: 1/22/24

LAMAR REDEVELOPMENT AUTHORITY

AGENDA ITEM COMMENTARY

ITEM TITLE: Melissa and Andy Felan Structural Rehab Application

INITIATOR: Martha Baird-Alvarez, Main Street Manager CITY ADMINISTRATOR'S REVIEW: RCF

ACTION PROPOSED: Approve application and approve & sign agreement

STAFF INFORMATION SOURCE: Martha Baird-Alvarez

BACKGROUND:

Melissa and Andrew Felan are renovating a 1922 home located on 410 S. Main St into a breakfast restaurant to provide nourishment to local patrons and provide job creation to the surrounding area. The conversion is allowable by right, as the lot is in a C-2 Zone. The renovations for AM Breakfast are projected to cost a total of \$85,945.07. Total reimbursable costs are \$79,533.86. The Felans are asking for \$15,906.77 from the Lamar Redevelopment Board.

Melissa and Andy's project consists of converting the original home kitchen to a commercial kitchen including but not limited to installing an exhaust fan and suppression system for ventilation, adding a three-bay sink handwashing station, and purchasing restaurant equipment and commercial-grade appliances, installing a grease interceptor/trap, lighting, hardwood floor refurbishment, and bathroom ductwork. Additional renovations to the house that have not been quoted include replacing flooring, retrofitting restrooms for commercial use and ADA standards, upgrading windows, repainting the exterior, ensuring ADA accessibility, adding outdoor dining, sidewalk upgrades for easy parking and accessibility, adding diagonal parking for entering and exiting safely, and fixing the main doors to open and close appropriately to meet fire codes. The renovations are projected to be completed and the restaurant to open in February 2024.

This project will benefit the city, town, and Prowers County by creating 8 to 10 jobs. This project will also bring sales tax revenue to the city, county, and state.

They have decided to complete outside improvements after the restaurant is open. They plan to seek a façade grant at that time.

RECOMMENDATION: Approve structural rehab application and agreement, or such other action as Council may direct.



BUSINESS INCENTIVE APPLICATION

Approval Status

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

Business Information

Business Name	AM Breakfast
Type of Business	Sole Proprietorship
FEIN #	454675868
Mailing Address	410 South Main St Lamar, CO, 81052
Primary Contact Email	felan.melissa@gmail.com
Primary Contact Name	Andrew & Melissa Felan
Primary Contact Title	Owners
Contact's Primary Phone Number	(720) 481-5553
Contact's Cell Number	(806) 336-9231

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

Commercial Restaurant with indoor and outdoor seating. Transitioning 102-year-old home into a breakfast house to provide nourishment to local patrons and provide job creation to the surrounding area. Scout prime location, purchase location, outline plans, create open floor plan for seating, revert kitchen to commercial form or industrial kitchen, restore flooring, retrofitting restrooms to commercial compliance, installing exhaust fan and suppression system for ventilation, adding three sink bays to abide by code, adding handwashing station for sanitary uses, adding mopping station for sanitary needs, purchasing restaurant equipment, purchasing appliances, restoring facade by painting, upgrading windows, ADA accessibility, upgrading and adding balcony and patio for outdoor dining, sidewalk maintenance for easy parking and accessibility, adding diagonal parking for entering and exiting safely, installing a grease trap for proper plumbing procedures, positioning doors to property open and close for fire codes, adding addition for easy accessibility to patio. The plan is to be up and running and serving breakfast to the locals by February 2024.

Property Physical Address 410 S Main St.

Property Owner Phone Number (720) 481-5553

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

This project will benefit the city, town, and Prowers County by creating 8 to 10 jobs for local patrons to provide a living for their families. This project will also bring tax revenue to both the city, county, and state. The last benefit our project is providing to Lamar and Prowers County by restoring a historic home into a home away from home breakfast house.

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

ABSOLUTELY! This historic home built in 1922 has unique historical character added to the facade, along with the staircase, the antique flooring, and the vaulted ceilings. This will improve the historical integrity by allowing people in and out of the home while they are receiving homemade breakfast for nourishment.

Current value of building/property based on appraisal or Prowers County Assessor's valuation \$ 450,000 completed

Acquisition (Land & Building) \$ \$220,000

Building Construction/Renovation \$ \$200,000

Machinery & Equipment \$ \$40,000

Other \$ \$20,000

% of Local Contractors 80%

Construction Start/Estimated Completion Date ASAP/February 2024

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

Business Assistance

Building Improvements

Equipment Cost

Please give more detail for any checked Business Assistance needs:

Changing home into Commercial/Industrial Restaurant to follow codes.

Technical Assistance - navigating start-up regulations and other processes.

Zoning Requirement

Permitting

Identifying Grant and/or Alternative Funding Opportunities

Please give more detail for any checked Technical Assistance needs:

Changing a residential home to a commercial kitchen and following the proper city codes and regulations to do so.

In-kind Assistance. Does your business need additional physical assistance with infrastructure requirements (if not considered standard). Please check all that apply and explain.

Wastewater/Drainage

Streets/Roads/Curb & Cutter

[See URA map](#)

a) The project property is located in the Lamar Redevelopment Authority district

Yes

b) Please consider this project for the following funding areas.

Site Improvement

Façade Improvement

Please give more detail for any checked LRA funding needs:

Exterior Façade Improvement with windows for beautification as well as insulation to inside, painting for beautification to appeal customers, concrete work for ADA needs, patio for outdoor eating, sidewalks for easy accessibility, adding grease trap to meet city code, adding small addition for entrance to restrooms, and adding easy accessibility with back door opening.

Lamar Community College serves as a local partner for workforce training. If this section is completed, an LCC staff member will contact you about your needs.

What job training/workshops can the College provide?

Technical skills training

Communication

Time management

Decision-making

Supervisory skills/leadership development

Team building

If known, what time of day and location are best for training?

2pm-4pm, our location

Total number of employees for the past 12 months (current FTE, current average annual wage)

\$15/hour - 8-10 employees

Number of new FTE's to be created (by position)

8-10 employees

Description of new positions to be created

Cooks, waitresses, dish washers, prep cooks, and bus boy/girl.

Proposed average annual wages by position

\$15/hour all positions

Benefits provided to new positions

Comped Meals

Projected annual payroll

\$105,000

Projected annual sales

\$250,000


Upload the following documents, if applicable

What haven't we asked? Give additional information about your business venture:

Our reasoning for purchasing this investment property in Lamar was not only for the historical

significance, but to provide a service to our Prowers County patrons by giving them one of the most important basic needs to survive, nourishment. Please understand this purchase (the building) is tied into all basic costs as it is our prime location, and in the heart of downtown.

Approval Activity History

Actor	Actions	Date
 Notification	Email sent. (Common Business Incentive App Submission) director@prowerssep.org,mwesthoff@prowerscounty.net,community@ci.lamar.co.us,marta.alvarez@ci.lamar.co.us	Friday, November 17, 2023

Felan/AM Breakfast Restaurant - 410 S. Main Street

Improvement/s	Quote Date	Vendor	Total Cost	Reimbursable
Inside improvements, i.e., installing windows/doors in kitchen and dining area (less tearing out two walls \$3,200)	12/7/2023	Torres Drywall & Construction	\$6,700.00	\$3,500.00
Kitchen porcelain tilework (labor and materials)	11/29/2023	Royalty Construction	\$9,754.00	\$9,754.00
Grease inceptor (less permit fee)	12/6/2023	Taylor Septic & Plumbing	\$8,764.01	\$8,614.01
Kitchen hood, duct work, taxes	12/7/2023	Denver Restaurant Equipment	\$19,930.21	\$19,069.00
Utility Room - install drywall and paint; install mop sink; install utility room door; install tile flooring	1/1/2024	Torres Drywall & Construction	\$6,525.00	\$6,525.00
Sunroom - Install insulation to all exterior walls where applicable; install drywall; texture and paint; install tile flooring	1/1/2024	Torres Drywall & Construction	\$8,200.00	\$8,200.00
Main Floor Bathroom - install insulation, drywall, tape, texture, paint; install tile and toilet; install vanity and sink	1/1/2024	Torres Drywall & Construction	\$6,900.00	\$6,900.00
Second Level Bathroom - install new shower, tile, floor/walls, install new toilet, vanity, countertop (less demo of existing bathroom \$2,200)	1/1/2024	Torres Drywall & Construction	\$8,700.00	\$6,500.00
Main Level Hardwood floors - remove varnish, stain, apply 3 coats of varnish	1/1/2024	Torres Drywall & Construction	\$6,500.00	\$6,500.00
Bathrooms ductwork	1/4/2024	Adams & Sons	\$1,660.00	\$1,660.00
Light Fixtures - 5 @\$159.99 = \$799.95; 2 @\$155.99 = \$311.98 8 @ 149.99= \$1,199.92	1/4/2024	Amazon	\$2,311.85	\$2,311.85

\$85,945.07 \$79,533.86

20% Reimbursement= \$15,906.77
 Owner Portion= \$70,038.30

TORRES DRYWALL AND CONSTRUCTION LLC.

709 W Parkway Dr
Lamar, CO 81052 US
Torreshilario85@yahoo.com

Estimate

ADDRESS
Andrew Felan
410 S Main
Lamar, Colorado 81052
United States

ESTIMATE 1001
DATE 12/07/2023
EXPIRATION DATE 01/07/2024

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services	Tear out two walls. First one next to stairs, will be 15-foot opening for more dining tables. Second one next to fireplace, for better access for customers. NON-REIMBURSABLE	2	1,600.00	3,200.00
Services	tear window and replace with ADA approved door, per Colorado codes.	1	1,900.00	1,900.00
Services	move door from kitchen wall, install in south wall, removing shower, patch in in dry wall where previous door was and primer drywall patch.	1	1,600.00	1,600.00

This is an estimate, prices could change

TOTAL

\$6,700.00

Accepted By

Accepted Date



Proposal

Rigo Munoz
 1511 S 11th St
 Lamar, CO 81052
 Royaltyconstruction15@yahoo.com

Date 11/29/23

For Interior
 Renovation

Bill To:

Andrew Felan
 410 S Main St.
 Lamar, CO 81052
 806-336-9231

Quantity	Description	Unit Price	Amount
	Scope of Work		
	Kitchen Procelain Title:		
	1. Install 320 sq ft 6x24 porcelain floor tile over water proofing hardie backer board		
	2. Class 4 abrasion resistance for floor applications with heavy foot traffic in residential and commercial spaces (features waterproof, stainproof and scratch resistant)		
	3. Title will be installed on the kitchen floor, sink wash room floor. Wash room will have a water proof barrier including a bullnose trim along the perimeter of the new		
	4. Install a 12x12 Mosaic proclein tile boarder around the perimeter of the kitchen		
	Total Cost for Labor & Materials		\$ 6,709.00
	Kitchen Wall Panels:		
	1. Install 26 gauge panels on kitchen wall panels		
	2. Install proper waterproofing securing steel 26 gauge panels to walls in kitchen creating a waterproof, fireproof design in kitchen		
	Total cost for Labor & Materials		\$ 3,045.00
	A down payment in the amount of \$5000.00 is required to begin work remainder due upon completion.		
	Balance due	\$	\$ 9,754.00

Make all checks payable to Royalty Construction
 If you have any questions concerning this invoice, contact Sonja at 719-691-4448

Thank you for your business!

Taylor Septic and Plumbing

ESTIMATE

EST0067

Charley Taylor

DATE

Business Number 719-688-0361

Dec 6, 2023

P.O Box 756

Lamar, CO

TOTAL

81052

USD \$8,764.01

719-688-0361

taylorplumbinglamar@gmail.com



TO

Andrew Felan

8063369231

felan.melissa@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
fixture count	\$1,500.00	2	\$3,000.00
GB-75	\$3,700.73	1	\$3,700.73
5R-24	\$723.28	1	\$723.28
Floor	\$190.00	1	\$190.00
Tank Install	\$1,000.00	1	\$1,000.00
permit NON-REIMBURSABLE	\$150.00	1	\$150.00

SUBTOTAL \$8,764.01

TAX (0%) \$0.00

TOTAL USD \$8,764.01

ESTIMATE



Prepared For

Felan
(806) 336-9231

Denver Restaurant Equipment

Estimate # 12268

Date 12/07/2023

4900 Acoma St Unit A
Denver, CO 80216
Phone: (303) 291-0524
Email: denverrestaurantequipment1@gmail.com
Web: denverrestaurantequipment.net

Description

EIGHT FOOT HOOD

Includes
-make-up air unit (cold air only)
-exhaust fan
9,569.00\$

INSTALLATION

includes
-stainless steel sheets
-duct work
-hardware
9,500\$

DOSE NOT INCLUDE

Electrical
Permits

Subtotal \$19,069.00

NON-REIMBURSABLE tax \$861.21

Total \$19,930.21



ESTIMATE

TORRES DRYWALL AND CONSTRUCTION LLC Torres@lanc85@yahoo.com
709 W Parkway Dr
Lamar, CO 81052

Andrew Felan

Bill to
Andrew Felan
1010 east olive
lamar, colorado 81052
United States

Ship to
Andrew Felan
1010 east olive
lamar, colorado 81052
United States

Estimate details
Estimate no.: 1009
Estimate date: 01-01-2024

#	Date	Product or service	SKU	Amount
1.		Utility Room		\$0.00
2.		Services Install Drywall and paint		\$2,200.00
3.		Services Install mob sink		\$825.00
4.		Services Install utility room door per code		\$2,200.00
5.		Services Install tile flooring		\$1,200.00
			Total	\$6,525.00


Annotate


Bookmark





ESTIMATE

TORRES DRYWALL AND CONSTRUCTION LLC Torres.Hilario85@yahoo.com
709 W Parkway Dr
Lamar, CO 81052

Andrew Felan

Bill to
Andrew Felan
1010 east olive
lamar, colorado 81052
United States

Ship to
Andrew Felan
1010 east olive
lamar, colorado 81052
United States

Estimate details
Estimate no.: 1010
Estimate date: 01/01/2024

#	Date	Product or service	SKU	Amount
1.		Sun Room		\$0.00
2.		Services Install isolation to all exterior walls where applicable.		\$1,900.00
3.		Services Install drywall, tape, texture and paint		\$3,500.00
4.		Services Install tile flooring		\$2,800.00
			Total	\$8,200.00


Annotate


Bookmark





ESTIMATE

TORRES DRYWALL AND CONSTRUCTION LLC Torres-n-lavo85@yahoo.com
709 W Parkway Dr
Lamar, CO 81052

Andrew Felan

Bill to
Andrew Felan
1010 east olive
lamar, colorado 81052
United States

Ship to
Andrew Felan
1010 east olive
lamar, colorado 81052
United States

Estimate details
Estimate no. 1007
Estimate date 01/01/2024

#	Date	Product or service	SKU	Amount
1.		Man Floor bathroom		\$0.00
2.		Services Install insulation, drywall, tape, texture and paint		\$2,900.00
3.		Services Install tile and toilet		\$2,300.00
4.		Services Install vanity and sink		\$1,700.00
			Total	\$6,900.00


Annotate


Bookmark



ESTIMATE

TORRES DRYWALL AND CONSTRUCTION LLC. Torresh@ro85@yahoo.com
709 W Parkway Dr
Lamar, CO 81052

Andrew Felan

Bill to
Andrew Felan
1010 east olive
Lamar, Colorado 81052
United States

Ship to
Andrew Felan
1010 east olive
Lamar, Colorado 81052
United States

Estimate details
Estimate no : 1006
Estimate date: 01/01/2024

#	Date	Product or service	SKU	Amount
1		Second level bathroom		\$0.00
2		Services Tare out existing bathtub vanity toilet		\$2,200.00
3		Services install new shower, tile floor and walls install new vanity install new toilet vanity and countertop		\$6,500.00
			Total	\$8,700.00

NON-REIMBURSABLE

Adams & Sons Inc.

Bid for Andrew Felan, 401 S. Main/AM Breakfast House:

Reroute duct to upstairs bathroom including partial demo of wall, all new duct installed and sealed.

1,000.00

Remove existing take-offs in main duct to upstairs South East bedroom and upstairs bathroom. Patch duct and seal.

\$135.00

Run new supply duct to old utility room being converted to a bathroom.

\$340.00

\$1,660.00

Price does not include tax.

Bid is good for 60 days.



150 light fixtures for dining r...

Proceed to checkout (15 items)



Dining Room Light Fixture/Chandelier Over Tab...

100+ bought in past month

\$159⁹⁹

Eligible for FREE Shipping & FREE Returns

In Stock

Size: Glass Shade

Clip & Save up to \$10.00

Conditions apply

- 5 +

Delete Save for later

Compare with similar items



TULUCE 5-Light Dining Room Light Fixture,Black Farmhou...

\$155⁹⁹

Eligible for FREE Shipping & FREE Returns

Only 2 left. Order now.

- 2 +

Delete Save for later

Compare with similar items



150 light fixtures for dining r...

Deliver to Lamar 81052

Subtotal \$2,311⁸⁵

Your order qualifies for FREE Shipping. Choose this option at checkout. See details

Proceed to checkout (15 items)

Send as a gift. Include custom message



TODOLUZ 4-Lights Farmhouse Pendant Lights F...

\$149⁹⁹

Eligible for FREE Shipping & FREE Returns

Only 13 left. Order now.

Color: Cylinder Clear Glass Size: 4-Lights

- 8 +

Delete Save for later

Compare with similar items



Dining Room Light Fixture/Chandelier Over Tab...

100+ bought in past month

\$159⁹⁹

Eligible for FREE Shipping & FREE Returns



ESTIMATE

TORRES DRYWALL AND CONSTRUCTION LLC. Torreshlario85@yahoo.com
709 W Parkway Dr
Lamar, CO 81052

Andrew Felan

Bill to
Andrew Felan
1010 east olive
lamar, colorado 81052
United States

Ship to
Andrew Felan
1010 east olive
lamar, colorado 81052
United States

Estimate details

Estimate no.: 1008
Estimate date: 01/01/2024

#	Date	Product or service	SKU	Amount
1		Hardwood floors main level		\$0.00
2		Services Sand to remove old varnish, fill in nail holes, stain to chosen color, apply 3 coats of varnish.		\$6,500.00
			Total	\$6,500.00

URBAN RENEWAL AUTHORITY STRUCTURAL REHAB AGREEMENT
ANDREW & MELISSA FELAN

1.0 **PARTIES.** The parties to this Agreement (the “Agreement”) are, the LAMAR REDEVELOPMENT AUTHORITY, a body corporate and politic of the State of Colorado (the “AUTHORITY”), and Andrew and Melissa Felan (the “OWNER”). The parties are also referred to herein collectively as the “Parties” or individually as a “Party”.

2.0 **PURPOSE.** Each of the undersigned representatives of the Parties here to hereby represent they have full authority to bind the Lamar Urban Renewal Authority and Andrew and Melissa Felan to the terms of this agreement.

2.01 The AUTHORITY is carrying out the Downtown Lamar Urban Renewal Plan (the “Plan”), which was adopted by the Lamar Redevelopment Authority Board on September 14, 2009. The OWNER owns the real property located at 410 S. Main St. Lamar, CO 81052 (the “Property”), which is located within the boundaries of the Plan.

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

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

4.0 **IMPROVEMENTS AND COSTS.** The grant amount total is \$15,906.77 (fifteen thousand nine hundred six dollars and seventy-seven cents) to come from the 2024 URA budget and it will be distributed as follows: 100% of the total grant, not to exceed \$15,906.77, payable to the OWNER within thirty (30) days of the OWNER providing copies to the AUTHORITY of invoices for all expenses incurred for the improvements described in section 4.01 of this Agreement, and evidence that the work has been permitted, inspected and passed by the City of Lamar Chief Building Official.

4.01 **Construction Costs.** The project consists of:

a) Structural Rehab Improvements, at 410 S. Main St, Lamar, CO.

The total cost of the project is \$85,945.07, which includes some demolition costs, permit fee, and sales tax on one or more quotes. The reimbursable improvements totaled \$79,533.86. The Urban Renewal grant for the project will be for 20% of the reimbursable costs but not to exceed \$15,906.77.

4.02 Matching Funds (the OWNER). Other funds will be made available by the OWNER in the amount of 80% of the reimbursable portion of the project or \$63,627.09 whichever amount is larger.

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

5.0 OBLIGATIONS OF THE OWNER. Except for the project described in section 4.0 above, the OWNER agrees to make any other planned improvements to the interior and exterior of the building and the Property in accordance with plans approved by the City Building Official and to pay the costs of the Improvements described in this project in excess of \$15,906.77.

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

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

5.03 Proof of Expenses. The Owner agrees to provide copies of paid receipts to the AUTHORITY within thirty (30) days of the completion of the project described herein for all expenses incurred for the improvements described in Section 4.01 of this Agreement, which must be completed no later than December 31, 2024.

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

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

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

In the case of the AUTHORITY: Lamar Redevelopment Authority
Attention: Kirk Crespin, Mayor
102 East Parmenter Street
Lamar, Colorado 81052

In the case of OWNER: Andrew and Melissa Felan
410 S. Main St
Lamar, CO 81052

8.0 ENTIRE AGREEMENT; AUTHORITY NOT A PARTNER. The respective obligations of the Parties to this Agreement constitute the only obligations of the Parties under this Agreement. Notwithstanding any language in this Agreement or any other agreement, representation or warranty to the contrary, the AUTHORITY shall not be deemed to be a partner or joint venture of the OWNER and the AUTHORITY shall not be responsible for any debt or liability of the OWNER.

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

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

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

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

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

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

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

give written notice of any such delay to the other Parties within thirty (30) days after such Party knows of such delay.

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

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

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

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

AUTHORITY

LAMAR REDEVELOPMENT AUTHORITY

By: _____
Kirk Crespin, Chair

Attest:

Linda Williams, Secretary

OWNER

By: _____
Melissa Felan

OWNER

By: _____
Andrew Felan

CITY OF LAMAR, COLORADO

-AGENDA-

MEETING OF CITY COUNCIL
Monday, January 22, 2024 - 7:00 p.m.

Table with 18 columns (numbered 1-18) and 10 rows (names: JOE GONZALES, MIKE BELLOMY, GERRY JENKINS, KIRK CRESPIAN, DAVID ZAVALA, MANUEL TAMEZ, BRENT BATES, ROB EVANS, KRISTIN SCHWARTZ, LANCE CLARK). Each cell contains a horizontal line.

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 - 12/11/23 and Special Meeting Minutes - 12/12/23

Item 2 - Approval of Minutes for Board and Commissions

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

Item 3 - Payment of Bills

Item 4 - License - Renewal

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

NEW BUSINESS

Item 1 - Presentation by Chamber of Commerce

Item 2 - Schedule Public Hearing for New Lodging & Entertainment Liquor License for LaMar, Inc./dba The LaMar

Item 3 - Motion to Ratify Council Approval to Accept the Animal Assistance Foundation Grant and Authorize Mayor to Sign Grant Agreement

Item 4 - Motion to Ratify Council Approval of ACA Reporting Agreement for 2023 1095's with CliftonLarsonAllen, LLP

Item 5 - Award Bid # 43-015 - Aggregate Materials and Snow Removal

Item 6 - Award Bid # 43-016 - Annual T-Shirt Bid

Item 7 - Agreement for Reimbursement of Education/Training

Item 8 - Colorado Pet Over-Population Fund Grant

Item 9 – Designation of Places for Posting Notice of Meetings of the Lamar City Council

Item 10 – Designation of Representative to the County Health Pool

Item 11 – Letter of Support for Longhorn Extension

Item 12 – Appointment to the Planning and Zoning Commission

ORDINANCE 1st READING

Item 13 – “An Ordinance of the City of Lamar, Colorado Annexing Property Known as Lot Two of the Amended Plat of Misty Hill Estates, Part of the E1/2 of the SW 1/4 of Section 8”

Item 14 – Miscellaneous

Item 15 – Executive Session – For Discussion of Personnel Matters C.R.S. Section 24-6-402(4)(f), Evaluations of City Administrator, City Clerk, and City Treasurer

NEXT CITY COUNCIL MEETING – Monday, February 12, 2024 @ 7:00 P.M Individuals with disabilities needing auxiliary aid(s) may request assistance by contacting Stephanie Strube at City of Lamar, 102 E Parmenter, Lamar CO 81052, or by phone (719) 336-4376. We would appreciate 48 hours advance notice of the event so arrangements can be made to locate the requested auxiliary aid(s).

CITY OF LAMAR
MINUTES OF THE CITY COUNCIL MEETING
December 11, 2023

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

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

Absent: _____

Consent Agenda

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

Item #1 – Approval of Council Meeting Minutes – 11/27/23

Item #2 – Approval of Minutes for Boards and Commissions

a) Utilities Board – 11/14/23

Item #3 – Payment of Bills

General Fund-Vouchers #98036-#98141

Item #4 – License – Renewals

- a) Coin Operated Amusement Devices – Valley Snax, 23670 Hwy 350, LaJunta, CO
- b) Fermented Malt Beverage – Off Premise – Love’s Travel Stop #23, 615 N. Main St.
- c) Fermented Malt Beverage – Off Premise – TA Express Lamar, 708 N. Main St.
- d) Hotel/Motel License – Holiday Motel, 404 N. Main St.
- e) Hotel/Motel License – Mahakali Investment LLC, Quality Inn, 1202 N. Main St.
- f) Hotel/Motel License – Reality 4 Him dba/Golden Arrow, 611 E. Olive St.
- g) Hotel/Motel License – Shree Madhav LLC, Days Inn, 1302 N. Main 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”.

Audience Participation

None

City Treasurer Report

City Treasurer Schwartz reported that they were able to close the following grants, Revitalizing Main St., Airport Crack Sealing Grant, and the Airport Taxiway A. She stated that the east side sidewalk grant is about 97% complete.

City Treasurer Schwartz reported that the GOCO grant application for the Recreation Master Plan is due by December 15, 2023. Also, they have a meeting regarding the water/wastewater grant opportunities tomorrow.

Mayor Crespín asked how much in grants has the City applied for at this time. City Treasurer Schwartz stated around 11 million but can give an update at the next meeting.

City Clerk Report

City Clerk Williams reported the November revenue report reflected collections of \$414,407.60 which was up 3.75% or \$14,983.22. Year to Date collections were \$4,782,496.25 which was up 5.59% or \$253,182.04 from 2022.

City Administrator Report

Lamar Public Library's Holiday Food Drive

City Administrator Evans announced that the Lamar Public Library's Holiday Food Drive is November 1st through December 20, 2023. All items will be donated to the Sparrow House Ministries.

Special Council Meeting

City Administrator Evans announced that there will be a special Council meeting on Tuesday, December 12, 2023 at 6:30 p.m. in the City Council Chambers.

Holiday Basketball Tournament

City Administrator Evans announced that the Holiday Basketball Tournament is December 14-16, 2023 at the Community Building.

Lamar Rotary & Lamar Public Library Kids' Christmas

City Administrator Evans announced that the Lamar Rotary and Lamar Public Library Kids' Christmas is Saturday, December 16, 2023, 10:00 a.m. to 1:00 p.m. at the Cultural Events Center.

City Office Closure

City Administrator announced that City offices will be closed Friday, December 22, 2023 and Monday, December 25, 2023 in observance of the Christmas holiday.

City Office Closure

City Administrator announced that City offices will be closed Monday, January 1, 2024 in observance of New Year Day.

Common Grounds

City Administrator Evans announced that the next Common Grounds will be Wednesday, January 3, 2024, 7:00 a.m. in the Cultural Event Center.

Friends of the Library Monthly Book Sale

City Administrator Evans announced that the Friends of the Library monthly book sale is Friday and Saturday, January 5-6, 2024 – 9:00 a.m. to 1:00 p.m. at the Lamar Public Library.

Parade of Lights

City Administrator Evans announced that the Parade of Lights is Friday, December 1, 2023 at 6:30 p.m.

Project Update

City Administrator Evans reported that they have plans for additional signage placement, annual trainings and ongoing development on the Comprehensive Plan.

Miscellaneous

Councilmember Jenkins asked if something could be done with the old meat plant, the mice are horrible and the area neighbors have made complaints. City Administrator Evans said they would see what could be done.

Mayor Crespín reported that the Lamar Theatre and Community State Bank will be hosting a free movie on December 17, 2023, Polar Express along with the Notables and All the Right Moves Dance Studio performing.

Reports and Correspondence from Council

Senior Center Board Update

Councilmember Bellomy reported that membership dues are up for anyone interested that is 50 years old or older. They are currently up to 53 members. If interested you can contact Sherry Settles at 719-691-1484. December 12, 2023 is commodity day. For anyone interested, line up is on Beech St. and starts about 5:30 a.m. Give away begins at 7:45 a.m. Also, they have Senior Box for anyone 60 years old and older. If interested, they would need to sign up. He stated that they recently voted in three new board members, Bill Langdon, Nancy Idler, and Carolyn Canill.

Sparrow House

Councilmember Bellomy stated that he was notified by Sparrow House Ministries that they had served 1962 people in November. The pantry will be closed on December 14, 2023, but open on December 21, 2023 from 5:30 to 8:00 p.m.

Main Street Flower Pots

Councilmember Jenkins wanted to reach out to the public regarding the recent incident of flower pots being vandalized on Main St. If anyone sees anyone vandalizing the flower pots please call it in. She also gave a thank you to Councilmember Bellomy and members of the fire department for helping her clean up the recent incident.

Savage Avenue Median

Mayor Crespín reported on the Thunder Pride & Savage Avenue median project. The Lamar High School Student Council along with Lamar Parks & Recreation worked together on cleaning up the median on Savage Avenue with donations and in-kind from Brannon Aggregates, Lamar Light & Power and Public Works.

PMC Update

Mayor Crespín reported that they had their recent meeting with PMC's CEO Bryant. She stated that they have two new surgeons starting in March and the OB Dept. is up to almost 100 deliveries.

NEW BUSINESS

Public Hearing for Adoption of Supplemental Budget for City of Lamar for Current Year Ending December 31, 2023

Mayor Crespín requested to open Public Hearing at 7:18 p.m.

Councilmember Tamez moved and Councilmember Bellomy seconded to open the Public Hearing for Adoption of Supplemental Budget for City of Lamar for Current Year Ending December 31, 2023.

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

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

City Treasurer gave a brief review of the Supplemental Budget for Council.

Mayor Crespin asked for any comments for or against the 2023 Supplemental Budget; none received.

Councilmember Jenkins moved and Councilmember Bates seconded to close the 2023 Supplemental Budget Hearing at 7:19 p.m.

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".

Resolution No. 23-12-01 – "A Resolution Appropriating Additional Sums of Money to Defray Expenses in Excess of Amounts Budgeted for the City of Lamar"

Councilmember Tamez moved and Councilmember Gonzales seconded to approve Resolution No 23-12-01 – "A Resolution Appropriating Additional Sums of Money to Defray Expenses in Excess of Amounts Budgeted for the City of Lamar.

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

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

Appointment to Lamar Housing Authority Board

Councilmember Jenkins moved and Councilmember Bates seconded to approve appointment of Sue Kilpatrick to an un-expired five year term to the Lamar Housing Authority Board ending June 1, 2026.

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

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

Appointment to the Arkansas River Power Authority (ARPA) Board of Directors

Councilmember Jenkins moved and Councilmember Gonzales seconded to approve the re-appointment of Houssin Hourieh to the Arkansas River Power Authority Board of Directors for a four-year term expiring December 21, 2027.

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

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

Proposed Agreement for Law Enforcement and Security Services

Councilmember Jenkins moved and Councilmember Gonzales seconded to approve Agreement for Law Enforcement and Security Services for Lamar High School for after hour events and authorize the Mayor to sign and include full name of Superintendent.

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

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

Chris Currell Land Donation

Councilmember Tamez moved and Councilmember Bates seconded to approve and accept land donation from Chris Currell with required survey completion in the amount of \$1,400.00. Also Mr. Joe Spitz has offered to pay for half of the survey as the land is next to his.

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

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

Award Bid No. 43-014 for Executive Recruitment Contracted Services for Police Chief Search

Councilmember Bellomy moved and Councilmember Bates seconded to approve and award Bid No. 43-014 for Executive Recruitment Contracted Services to KRW and allow the Mayor to sign.

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

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

Permission to Apply for all Funding for the Waste Water Fund for Projects Identified in the Master Plan

Councilmember Bellomy moved and Councilmember Jenkins seconded to approve permission to apply for all funding for the waste/water fund for projects identified in the Water Master Plan and allow Mayor to sign. With City Treasurer Schwartz giving all updates on grants applied for.

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

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

Resolution No. 23-12-02 – "A Resolution Supporting a Grant Application for the Planning and Capacity Grant from the State Board of the Great Outdoors Colorado Trust Fund"

Councilmember Bellomy moved and Councilmember Bates moved to approve Resolution No. 23-12-02 – "A Resolution Supporting a Grant Application for the Planning and Capacity Grant from the State Board of the Great Outdoors Colorado Trust Fund", and Mayor to sign.

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

Voting No: None

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

Resolution No. 23-12-03 – "A Resolution of the City Council of the City of Lamar, Colorado Adopting the City of Lamar Rates & Fees Schedule for 2024"

Councilmember Bates moved and Councilmember Jenkins seconded to approve Resolution No. 23-12-03 – "A Resolution of the City Council of the City of Lamar, Colorado Adopting the City of Lamar Rates and Fees Schedule for 2024".

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

Voting No: None

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

Resolution No. 23-12-04 – "A Resolution of the City Council of the City of Lamar, Colorado Stating the Intent of the City of Lamar, Initiating Annexation Proceedings for such Property Known as Lot 2 of the Amended Plat of Misty Hill Estates, Part of the E ½ of the SW ¼ of Section"

Councilmember Bates moved and Councilmember Tamez seconded to approved Resolution No. 23-12-04 – "A Resolution of the City Council of the City of Lamar, Colorado Stating the Intent of the City of Lamar, Initiating Annexation Proceedings for such Property Known as Lot 2 of the Amended Plat of Misty Hill Estates, Part of the E ½ of the SW ¼ of Section".

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

Voting No: None

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

Resolution No. 23-12-05 – "A Resolution of the City Council of the City of Lamar, Colorado Setting the Interest Rate Paid on Customer Utility Deposits"

Councilmember Bellomy moved and Councilmember Bates seconded to approve Resolution No. 23-12-05 – "A Resolution of the City Council of the City of Lamar, Colorado Setting the Interest Rate Paid on Customer Utility Deposits". Water interest rate will increase to 4.93% which is a 3.24% increase from 2023.

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

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

Miscellaneous

Councilmember Bates will be on KLMR Wednesday morning.

Executive Session – (1) For Discussion of a Personnel Matter under C.R.S. Section 24-6-402(4)(f) – to Discuss and Plan Evaluations for City Administrator, City Treasurer and City Clerk

Councilmember Bates moved and Councilmember Jenkins seconded to enter into an executive session – (1) For Discussion of a Personnel Matter under C.R.S. Section 24-6-402(4)(f) – to Discuss and Plan Evaluations for City Administrator, City Treasurer and City Clerk.

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

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

Regular meeting recessed and executive session convened at 7:52 p.m.

Councilmember Tamez moved and Councilmember Bates seconded that executive session adjourn at 8:14 p.m. and open meeting was reconvened.

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

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

Adjournment

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

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

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

The meeting adjourned at 8:39 p.m.

Linda Williams – City Clerk

Kirk Crespin – Mayor

CITY OF LAMAR
SPECIAL MINUTES OF THE CITY COUNCIL MEETING
December 12, 2023

The City Council met in a regular session at 6:30 p.m. in the Council Room with Mayor Crespín presiding.

Present: Mike Bellomy, Gerry Jenkins, Kirk Crespín, David Zavala, Manuel Tamez, Brent Bates, Rob Evans

Absent: Joe Gonzales, Kristin Schwartz, Lance Clark

Approve Special Use Permit for Parking Lot

Councilmember Tamez moved and Councilmember Jenkins seconded to approve Special Use Permit for Parking Lot at 508 S 6th St.

Voting Yes: Bellomy, Jenkins, Crespín, Zavala, Tamez, Crampton

Voting No: None

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

Miscellaneous

None

Adjournment

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

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

Voting No: None

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

The meeting adjourned at 6:38 p.m.

Linda Williams – City Clerk

Kirk Crespín – Mayor

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



**Airport Advisory Board
April 19, 2023**

Present-Chairman Dean Reed, Scott Reed, Rayce Coen, Bert Heckman

Others Attending- Public Works Director Patrick Mason, Airport Supervisor- David Payne, Airport Councilman Liaison Mike Duffy, Administrator Rob Evans

Meeting was called to order at 6:04pm. A motion was made by Dean Reed to approve the Minutes from October 19, 2023. Motion Carried by Burt Heckman, 2nd by Dean Reed.

Airport Supervisor's Report

Airport Supervisor David Payne gave an update on the self-serve fuel. David said, "next we can start to do a little more advertising". Bert Heckman asked about possible discount options. David Payne mentioned discount ideas ranging from .15 - .35 cents. Bert Heckman suggested taking near .50 cents off to draw more crowds. Director Patrick Mason agreed with the idea of a discounted rate especially within a 150 mi radius. Administrator Rob suggested a midpoint discounted rate of .35 or .40 cents then make adjustments later as needed. Airport board members agreed, as long as the price remains competitive.

Public Works Directors Report

Director Patrick Mason began his report by saying an IFE (Independent Fee Estimate) needed to be completed and sent off to Kaitlyn with CDOT Aeronautics. Patrick also mentioned the Self-Serve fuel being completed, and a couple of grants wrapped up for that to pay for most of it. Lastly, Patrick introduces Travis with Jviation Inc.

Travis Jviation

Travis began by sharing that entitlements for Lamar are approx. 300,000/yr. CDOT concerns were discussed next with Travis saying concerns were about Jviation doing all of the design and having to slice it up depending on the bid. Concerns were laid to rest when Travis indicated to the FAA they wouldn't charge hardly anything to repackage it. Patrick Mason mentioned "that was a discretionary grant from CDOT Aeronautics."

Dean Read asked for an ETA on CDOT doing crosswind patchwork. Patrick said last he heard it would be this Summer. Travis continues his presentation discussing:

- FAA accepted future design criteria as a C2 ("we think Lamar is overbuilt"-when its time to reconstruct FAA will invest)
- CDOT systems plan for secondary pavements- The full responsibility of the local government for reconstruction.
 - Crosswind runway will require thought on local funding (All rights of the runway turned over to the local government)
- 18B Survey (geodesic survey) required for airport planning projects -\$90k survey that allows FAA to know all obstructions and locations. (One and done, allows to lower minimums) Lamar's is done, and all primary surfaces meet all geodesic standards.
- Exhibit A -Neat Lamar Municipal Airport Property Ownership Map review

To ended the presentation, Travis suggested keeping track of the different, complex, and fast types of aircrafts like G650's, that will help drive investment in aviation.

Director Patrick Concluded stating they wanted this master plan to have realistic goals with the ability to add on in later years.

Rayce Coen motioned to adjourn the meeting. Bert Heckman 2nd
Meeting adjourned 7:10pm.

Respectfully Submitted,

Mykinthia Ebron-Public Works Clerk

102 N Parmenter St., Lamar, CO 81052

ph 719.336.2002

fax 719.336.4404

www.cityoflamar.co.us

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



Airport Advisory Board July 26, 2023

Present- Bert Heckman, Cameron Rogers, Rayce Coen

Others Attending- Public Works Director Patrick Mason, Airport Supervisor- David Payne, Community Development Director Anne-Marie Crampton, Prowers Economic Prosperity Director Cheryl Sanchez, Administrator Rob Evans

Meeting was called to order at 6:01pm. A motion was made by Bert Heckman to approve the Minutes from April 19, 2023. Motion Carried by Rayce Coen, 2nd by Cameron Rogers.

Airport Supervisor's Report

Airport Supervisor David Payne shared information on the self-serve fuel station and working out the kinks. Rayce Coen shared how easy he believed the new self-serve fuel is to use compared to other locations.

Public Works Directors Report

Public Works Director Patrick Mason gave details on the spending bill which doubles the Airport's entitlements from \$150k /year to \$300k /year. Funds will be used to complete another part of the Taxiway Project. Bert Heckman asked if painting would be included and Patrick stated that painting would need to be done in-house as the funds were given out-right, the City must bid the work out themselves.

Renting a hanger without a plane or to store vehicles was also a topic of discussion. The board agreed: a vehicle is allowed in the hanger when the pilot is out flying, but not to be stored for long periods of time. Patrick mentioned a waiting list of pilots wanting a hanger and the potential revenue loss to the airport when vehicles are kept in hangers.

Annual letters and insurance were the final topic for the Director's Report. Patrick confirmed that it is the pilot's responsibility to submit the annual/insurance and have a copy filed with the City office.

Community Development

Community Development Director Anne-Marie Crampton and PEP Director Cheryl Sanchez began their conversation by discussing several community development ideas with the Airport Board. Ideas Included:

- More Marketing Potential
 - UBER marketing/ride-share...Airport Mechanic Allen Aviation Advertisement-Avionics Repair
 - FOR LEASE message seen from the air
 - Promoting Lamar Municipal Airport at other airports
- Lamar Community College Partnership
 - Potential Flight school options
- Adding more businesses/ jobs
 - UPS/FedEx/Freight warehouse potential
 - Medical services (air-ambulance/air-med)



- Airport Food Services
 - . Currently the Airport does not have a formal food service and refers customers to Brew Unto Others.
- Grub Hub / Uber Advertisement
 - Cheryl mentioned Grub Hub & Uber now available in Lamar to help potential pilots and visitors
- Highway 196 / County Road 13 Google GPS
 - Cameron Rogers mentioned the Google GPS system sending drivers toward HWY196 to County Road 13. Finding a way to fix that google issue may help bring more traffic through Lamar. Administrator Rob also suggested drivers changing the settings through the Google GPS to help change the route while the issue is researched. Director Anne Marie spoke of a potential joint letter from County Commissioners mentioning "For Local Traffic Only" or a sign to help re-direct traffic to the main road.
- More Airport Hangers
 - Director Patrick spoke about airport hangers being remodeled by the customer (pros and cons).

Director Patrick shared information on the Airport being an enterprise fund relying on revenue generated through fuel sales and shop work. He stated, that COVID-19 slowed productivity with part delays and increased prices; so, Lamar is still determining what it will take to run this airport on a basic level. "Tonight, we were thinking is there something that we can get to come out here to bring and help with some of the revenue...land lease...more fuel sales...etc." said Patrick.

The meeting concluded with Cheryl sharing thoughts from Travis with JVAtion and his thoughts on the City of Lamar having great potential. A motion to adjourn the meeting was moved by Rayce Coen, 2nd by Bert Heckman.
Meeting Adjourned 7:27pm

Respectfully Submitted,
Mykinthia Ebron-Public Works Clerk

NOTE TO COUNCIL: The below minutes were approved at the October 5, 2023 meeting.



MEETING AGENDA PLANNING & ZONING BOARD

Location: City Complex Second Floor Conference Room
Date: September 7, 2023
Time: 6:30 PM
Attendees: Tim Courkamp, Warren Camp, Wayne Reinert, Anne-Marie Crampton, Anthony Aguilera, Stephanie Strube, Eric George via phone
Absent: Clifford Boxley

AGENDA DETAILS

I. MEETING CALLED TO ORDER

Time: 6:45pm

Motion: Tim Courkamp

2nd by: Warren Camp

II. APPROVAL OF MINUTES

From July 18, 2023

Approved

Motion: Wayne Reinert

2nd by: Eric George

III. NEW BUSINESS

Anthony Aguilera spoke to the board regarding the alley between 13th St and 14th St. In the last 35 years it has never been used as an alley and he has maintained the property. The neighbor is willing to Quit-Claim deed their half to him if it is vacated.

Motion to move forward with vacating the alley.

PZ-2023-06 discussion on "alley"

Motion: Eric George

2nd by: Wayne Reinert

All in favor

PZ-2023-05 ok to move forward, ok lot line adjustment

Motion: Eric George

2nd by: Wayne Reinert

IV. CONCLUSION


Adjourn: 7:02 pm

Motion: Warren Camp

2nd by: Wayne Reinert



Tim Courkamp



Stephanie Strube

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



MEETING MINUTES PLANNING & ZONING BOARD PUBLIC HEARING

Location: City Complex Cultural Events Center
Date: October 5, 2023
Time: 6:00pm
Attendees: Warren Camp, Tim Courkamp, Eric George, Joe Gonzales, Mike Duffy, Jason Gass, Anthony and Micky Aguilera, Cory Daniels
Absent: Cliff Boxley, Wayne Reinert

I. MEETING CALLED TO ORDER- PUBLIC HEARING

Time: 6:00 pm

Motion: Tim Courkamp

2nd by: Warren Camp

II. APPROVAL OF MINUTES- SEPTEMBER 7, 2023 MEETING

Motion: Warren Camp

2nd by: Mike Duffy

III. BUSINESS

First Public Hearing for PZ-2023-05

Open Public Hearing: 6:01pm

Motion: Eric George

2nd by: Joe Gonzales

PZ-2023-05. Cory Daniels spoke about his intent to build apartment building at 908 and 910 S 3rd St. The lot line would need to be removed making the property one lot.

Close Public Hearing: 6:04pm

Motion: Warren Camp

2nd by: Joe Gonzales

Second public hearing for PZ-2023-06

Open Public Hearing: 6:05 pm

Motion: Warren Camp

2nd by: Eric George

Anthony Aguilera spoke to the board regarding the alley between 13th St and 14th St. In the last 35 years it has never been used as an alley and he has maintained the property. The neighbor is willing to Quit-Claim deed their half to him if it is vacated.

The board recommended a survey be done to ensure the property line.

Close Public Hearing: 6:15pm

Motion: Eric George

2nd by: Warren Camp

IV. PZ-2023-05

Motion to move forward, ok lot line adjustment. Cory Daniels.

Motion: Eric George

2nd by: Joe Gonzales

Public Hearing closed: 6:04pm

Motion: Warren

2nd by: Eric George

V. PZ-2023-06

Motion to move forward with vacating the alley. PZ-2023-06 discussion on "alley"

Motion: Warren Camp

2nd by: Mike Duffy

Public Hearing closed: 6:15pm

Motion: Eric George

2nd by: Warren Camp

VI. NEW BUSINESS

PZ-2023-07 Lamar Community College.

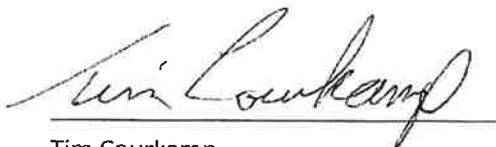
Jake Specht from Lamar Community College brought in an application on 10-6-23 to annex 3103 Memorial Dr. The planning department will review all documents once they are received, for completeness, accuracy and compliance with C.R.S § 31-12-107. These documents will be emailed to the Planning and Zoning Board members. If all documents are complete and accurate, the planning department shall submit annexation petition to the city administrator. The city administrator shall present the annexation petition and a resolution initiating annexation proceedings to the city council, which shall thereafter establish a date for public hearing.

VII. CONCLUSION

Adjourn: 6:37 pm

Motion: Warren Camp

2nd by: Eric George



Tim Courkamp



Stephanie Strube

NOTE TO COUNCIL: The below minutes were approved at the December 12, 2023 meeting.



MEETING MINUTES PLANNING AND ZONING BOARD

Location: Cultural Events Center
Date: October 26, 2023
Time: 6:00 pm
Attendees: Tim Courkamp, Eric George, Joe Gonzales, Anne-Marie Crampton, Mike Duffy, Jake Specht
Absent: Wayne Reinert, Clifford Boxley

AGENDA DETAILS

I. MEETING CALLED TO ORDER

Time: 6:00 pm

Motion: Tim Courkamp

2nd by: _____

II. APPROVAL OF MINUTES 10-5-23

Motion: Eric George

2nd by: Warren Camp

All in favor: yes

III. NEW BUSINESS

PZ-2023-07 Annexation of Lot Two of the Amended Plat of Misty Hill Estates, part of the E ½ of the SW ¼ of Section 8.

Jake Specht talked about annexation of the property at 3103 Memorial Dr. The board discussed the Pro's and Con's.

Okayed to take to City Administrator, Rob Evans, for resolution.

Motion: Warren Camp

2nd by: Eric George

All in favor yes

PZ-2023-08 Convert apartments into townhomes. Grover Management 206 & 208 E Walnut St.

Discussion by the board:

- Firewalls needed
- Windows possible updated
- Plans for interior (architectural design)

- Ask about foundation (slab on grade, basement, crawl space)
- Request a walk through
- Ask about garages-what is intent
- Legal restrictions with State?
- How does HOA work? Who is drawing up?
- What are boundaries?
- What about utilities?

Motion: _____

2nd by: _____

All in favor _____

PZ-2023-09 Convert apartments into townhomes. Grover Management 306 & 308 E Pearl St.

Discussion by the board:

- Firewalls needed
- Windows possible updated
- Plans for interior (architectural design)
- Ask about foundation (slab on grade, basement, crawl space)
- Request a walk through
- Ask about garages-what is intent
- Legal restrictions with State?
- How does HOA work? Who is drawing up?
- What are boundaries?
- What about utilities?

Board recommends to ask Lance Clark of Steerman Law Office, the City of Lamar Attorney and Michael Yerman about steps to take to move forward before doing so.

Motion: _____

2nd by: _____

All in favor _____

PZ-2023-10 Special use of Holmes & Parmenter Blk 48, Lots 4-5-6, 508 S 6th St as a parking lot for the community building.

Questions asked by the board:

- Lighting
- Entrance/exit?
- Can a bus make it in and out?

Motion was made to have a public hearing set for November 14, 2023.

Motion: Eric George

2nd by: Joe Gonzales

All in favor yes

IV. CONCLUSION

Adjourn: 7:27pm

Motion: Mike Duffy

2nd by: Warren Camp

- Anne-Marie Crampton spoke about:
- Prop 123 (Affordable Housing)
- Government Assistance helped with building apartments.
- North Lamar-redevelopment


Tim Courkamp


Stephanie Strube



MEETING MINUTES
PLANNING & ZONING BOARD PUBLIC HEARING

Location: City Complex Cultural Events Center

Date: November 14, 2023

Time: 6:00pm

Attendees:

Absent:

I. MEETING CANCELLED-NO QUORUM-DID DISCUSS WHAT IS GOING ON. RESCHEDULED FOR DECEMBER 12, 2023

II. APPROVAL OF MINUTES- OCTOBER 26, 2023 MEETING

Motion:

2nd by:

III. BUSINESS

Open Public Hearing:

Motion:

2nd by:

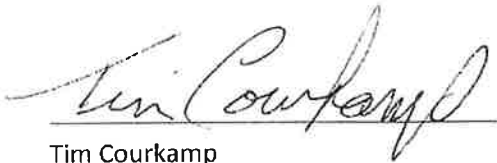
IV. NEW BUSINESS

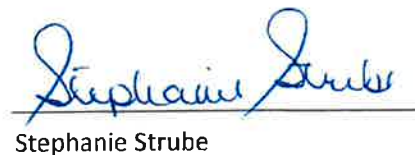
V. CONCLUSION

Adjourn

Motion:

2nd by:


Tim Courkamp


Stephanie Strube

NOTE TO COUNCIL: The below minutes were approved at the December 12, 2023 meeting.

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
November 28, 2023**

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

Present: Jay Brooke, Doug Thrall, Patrick Leonard, Jill Bellomy, Kirk Crespin,
Lance Clark, Houssin Hourieh, Lisa Denman, Leala Owen, Linda Williams
Doug Thrall by phone
Roger Stagner, arrived at 12:07 p.m.

Absent:

Minutes of Previous Meeting – November 14, 2023

Boardmember Leonard moved and Boardmember Bellomy seconded to approve meeting minutes of November 14, 2023.

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

Purchase Orders #92577 through #92605

Boardmember Leonard moved and Boardmember Bellomy seconded to approve purchase orders #92577 through #92605 in the amount of \$37,917.45.

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

Payment of Bills

Boardmember Leonard moved and Boardmember Bellomy seconded to approve payment of bills: Vouchers #53905 through #53934 for a total of \$724,435.10.

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

Roger Stagner arrived at 12:07 p.m.

Consider Approval of Revised Employee Handbook

Boardmember Stagner moved and Boardmember Leonard seconded to approve revisions to the Employee Handbook.

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

October 2023 Financial Report

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

Balance Sheet – Cash is up \$177,469.00 from September 2023 and accounts receivable has decreased by \$387,910.00.

Income Statement – Total operating revenue is \$1,214,611.00 with total operating costs being \$954,995.00 for a gross operating income of \$259,616.00. Adding in non-operating revenues and expenses brings the net income to \$40,919.00.

YTD Income Statement – YTD operating revenue is \$12,321,920.00 and total operating costs are \$10,544,698.00 resulting in gross operating income of \$1,777,222.00. Adding in non-operating revenues and expenses, there is a net income of \$159,173.00.

YTD Comparison to 2022 – Retail sales are up \$246,402.00 or 2%. However, operating expenses are down approximately \$362,014.00 or 3% resulting in a net income of \$159,173.00 for the year.

System Operating Report

Superintendent Hourieh reported that through the end of October, LUB's three wind turbines have generated 9,782.33 MWH's of electricity. This is about 7.42% lower than the same period last year. The turbines have an average capacity factor of 26.30% which is lower than last year by about 5.32%. When compared individually, T-3 ranked first followed by T-2. The Springfield turbine generated 4,155.74 MWH's of electricity through the same period with an average capacity factor of 38.08%.

Superintendent Hourieh reported that the wind turbine crew has completed the annual maintenance program on all 5 turbines. He stated that they are in the process of getting quotes for the T-4's gearbox replacement.

Superintendent Hourieh reported that the line crew has installed a 25 KVA padmount transformer near Summit and Memorial Drive. The new service will supply 120/240V to two new houses. The crew also replaced 2 – 40 ft. class II wooden poles that failed testing at Rd. MM & 10 and Rd. MM & 5.

Superintendent Hourieh reported that Weathercraft Roofing is on site and in the process of replacing Unit 6's roof. There will be no Christmas decorations on the building this year.

Superintendent Hourieh announced that Sandhill is moving forward with the solar project east of Lamar. They have received their funding and moving towards finalizing the land acquisition on County Rd. 8.5. They are working on the system design and system impact study with Tri State G&T and ARPA.

Adjournment

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

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

The meeting adjourned at 12:26 p.m.

NOTE TO COUNCIL: The below minutes were approved at the January 9, 2024 meeting.

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
December 12, 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, Kirk Crespin, Houssin Hourieh,
Lisa Denman, Linda Williams
Lance Clark arrived at 12:02 p.m.
Roger Stagner arrived at 12:04 p.m.
Jill Bellomy arrived at 12:04 p.m.

Absent: Leala Owen

Minutes of Previous Meeting – November 28, 2023

Boardmember Brooke moved and Boardmember Leonard seconded to approve meeting minutes of November 28, 2023.

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

Purchase Orders #92606 through #92646

Boardmember Brooke moved and Boardmember Leonard seconded to approve purchase orders #92606 through #92646 in the amount of \$828,457.24.

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

Boardmember Stagner arrived at 12:04 p.m.

Payment of Bills

Boardmember Brooke moved and Boardmember Leonard seconded to approve payment of bills: Vouchers #53935 through #53990 for a total of \$237,555.55.

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

Boardmember Bellomy arrived at 12:04 p.m.

Consider Approval of Bid #2036 Underground Line Materials

Boardmember Brooke moved and Boardmember Stagner seconded to approve and award Bid #2036 Underground Line Materials to Western United in the amount of \$3,549.57.

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

Consider Approval of Resolution #23-12-05 A Resolution Adopting a Modification to the Charter Appropriation Adjustment Tariff

Boardmember Brooke moved and Boardmember Leonard seconded to approve Resolution #23-12-05 A Resolution Adopting a Modification to the Charter Appropriation Adjustment Tariff.

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

System Operating Report

Superintendent Hourieh reported that the sales of electricity through November 2023 are down approximately 2.68% when compared to the same period of time in 2022. Residential sales were down approximately 3.98%, commercial/industrial sales were down 1.90%, and irrigation sales were down approximately 0.62%. These three customer classes represent an estimated 96% of the total system sales for the year.

Superintendent Hourieh reported that ARPA has given the ok to start the process of replacing T-4's wind turbine gearbox. Two quotes were received, one from GE Wind at \$489,525.29 and the other from Renew Energy at \$514,790.14. GE's quote did not include a high-speed coupler, therefore, the staff recommendation is to accept the Renew Energy quote to replace the gearbox. Integrated Power Services will be replacing the generator front and rear bearings at a cost of \$18,656.41, as GE Wind declined to quote the repair, and Renew Energy does not work on generators. IPS will mobilize mid-January followed by Renew Energy.

Superintendent Hourieh reported that the electric maintenance crew is in the process of installing flood lights that will light up the Lamar High School's sculptures on Savage Ave. The work is part of the Savage Median Improvements. The crew also repaired runway lights at the Lamar Regional Airport.

Superintendent Hourieh reported that the line crew installed two 40 ft. class II ductile iron poles that replaced two wooden poles which were damaged by a wild fire north of County Road CC.5.

Superintendent Hourieh announced that the employee Christmas lunch is scheduled for Friday December 15, 2023 at noon.

Superintendent Hourieh reported that the crew has been wiring two trailers at the transfer station.

Superintendent Hourieh reported that Compose Energy is giving quotes to abandon the natural gas pipeline.

Adjournment

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

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

The meeting adjourned at 12:27 p.m.

City of Lamar
Payment Register Print

Batch: 0 Period: 01/04/24

Payment Number	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
FOR BANK ACCOUNT:1 FRONTIER BANK GREEN CHECKS - MULTI FUND								
98142	2073	FRONTIER BANK RETURNED CHECK K KETELS RETURNED CHECK C AGUILERA ** PAYMENT TOTAL **	12-11-2023 12/11/2023 2	334.72 236.51 571.23	0.00 0.00 0.00	334.72 236.51 571.23	12/11/23	119972
98143	666	COMMUNITY STATE BANK HSA ACCT:4991:214:12/09/23 HSA ACCT:4991:214:12/09/23 ** PAYMENT TOTAL **	4991:513 4991:70 2	80.00 460.00 540.00	0.00 0.00 0.00	80.00 460.00 540.00	12/12/23	119984
98144	910	PEOPLES CREDIT UNION CREDITUNUN:4991:303:12/09/23 CREDITUNUN:4991:303:12/09/23 ** PAYMENT TOTAL **	4991:423 4991:488 2	200.00 124.60 324.60	0.00 0.00 0.00	200.00 124.60 324.60	12/12/23	119984
98145	960	FAMILY SUPPORT REGISTRY #16288862:4991:478:12/09/23 ** PAYMENT TOTAL **	4991:63 1	275.50 275.50	0.00 0.00	275.50 275.50	12/12/23	119984
98146	1072	WAKEFIELD & ASSOCIATES INC 021CO30097:4991:623:12/09/23 ** PAYMENT TOTAL **	4991:66 1	677.75 677.75	0.00 0.00	677.75 677.75	12/12/23	119984
98147	2055	CITY OF LAMAR PENSION:4986:775:12/09/23 INTEGRATED:4986:788:12/09/23 FED W/H:4986:800:12/09/23 FED W/H:4986:800:12/09/23 COLO W/H:4986:810:12/09/23 PENSION:4986:275:12/09/23 PENSION:4986:775:12/09/23 COLO W/H:4986:810:12/09/23 FED W/H:4986:800:12/09/23 COLO W/H:4986:810:12/09/23 PENSION:4986:275:12/09/23 PENSION:4986:775:12/09/23 MEDICARE:4986:701:12/09/23 MEDICARE:4986:801:12/09/23 SOC SEC BN:4986:702:12/09/23 SOC SEC:4986:802:12/09/23 PENSION:4986:275:12/09/23 INTEGRATED:4986:288:12/09/23 FED W/H:4991:800:12/09/23 COLO W/H:4991:810:12/09/23	4986:10 4986:11 4986:2 4986:23 4986:24 4986:25 4986:26 4986:3 4986:31 4986:32 4986:33 4986:34 4986:4 4986:5 4986:6 4986:7 4986:8 4986:9 4991:27 4991:28	81.24 152.36 304.39 87.35 32.01 70.09 78.85 237.98 87.35 32.01 70.09 78.86 78.90 78.90 337.37 337.37 72.22 97.94 11,611.82 73.00	0.00 0.00	81.24 152.36 304.39 87.35 32.01 70.09 78.85 237.98 87.35 32.01 70.09 78.86 78.90 78.90 337.37 337.37 72.22 97.94 11,611.82 73.00	12/12/23	119984

City of Lamar
Payment Register Print

Batch: 0 Period: 01/04/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Batch Number
			COLO W/H:4991:810:12/09/23	4991:29	6,715.27	0.00	6,715.27	
			MEDICARE:4991:701:12/09/23	4991:30	2,706.31	0.00	2,706.31	
			MEDICARE:4991:801:12/09/23	4991:31	2,706.31	0.00	2,706.31	
			FED W/H:4991:800:12/09/23	4991:315	743.20	0.00	743.20	
			COLO W/H:4991:810:12/09/23	4991:316	578.00	0.00	578.00	
			MEDICARE:4991:701:12/09/23	4991:317	228.09	0.00	228.09	
			MEDICARE:4991:801:12/09/23	4991:318	228.09	0.00	228.09	
			SOC SEC BN:4991:702:12/09/23	4991:319	89.75	0.00	89.75	
			SOC SEC BN:4991:702:12/09/23	4991:32	5,056.22	0.00	5,056.22	
			SOC SEC:4991:802:12/09/23	4991:320	89.75	0.00	89.75	
			SOC SEC:4991:802:12/09/23	4991:33	5,056.22	0.00	5,056.22	
			PENSION:4991:275:12/09/23	4991:338	1,156.77	0.00	1,156.77	
			INTEGRATED:4991:288:12/09/23	4991:339	34.92	0.00	34.92	
			POLICE PMS:4991:272:12/09/23	4991:34	3,144.43	0.00	3,144.43	
			PENSION:4991:775:12/09/23	4991:340	1,301.37	0.00	1,301.37	
			INTEGRATED:4991:788:12/09/23	4991:341	54.32	0.00	54.32	
			POLICE PEN:4991:772:12/09/23	4991:35	3,537.47	0.00	3,537.47	
			FED W/H:4991:800:12/09/23	4991:367	407.62	0.00	407.62	
			COLO W/H:4991:810:12/09/23	4991:368	244.00	0.00	244.00	
			MEDICARE:4991:701:12/09/23	4991:369	100.11	0.00	100.11	
			MEDICARE:4991:801:12/09/23	4991:370	100.11	0.00	100.11	
			SOC SEC BN:4991:702:12/09/23	4991:371	82.68	0.00	82.68	
			SOC SEC:4991:802:12/09/23	4991:372	82.68	0.00	82.68	
			PENSION:4991:275:12/09/23	4991:385	471.23	0.00	471.23	
			INTEGRATED:4991:288:12/09/23	4991:386	24.57	0.00	24.57	
			VROTHAFT:4991:293:12/09/23	4991:387	20.66	0.00	20.66	
			PENSION:4991:775:12/09/23	4991:388	530.14	0.00	530.14	
			INTEGRATED:4991:788:12/09/23	4991:389	38.21	0.00	38.21	
			FED W/H:4991:800:12/09/23	4991:417	1,225.71	0.00	1,225.71	
			COLO W/H:4991:810:12/09/23	4991:418	695.15	0.00	695.15	
			MEDICARE:4991:701:12/09/23	4991:419	216.76	0.00	216.76	
			MEDICARE:4991:801:12/09/23	4991:420	216.76	0.00	216.76	
			SOC SEC BN:4991:702:12/09/23	4991:421	343.96	0.00	343.96	
			SOC SEC:4991:802:12/09/23	4991:422	343.96	0.00	343.96	
			PENSION:4991:275:12/09/23	4991:441	1,085.01	0.00	1,085.01	
			ABT \$457K:4991:280:12/09/23	4991:442	35.00	0.00	35.00	
			ICMA:4991:283:12/09/23	4991:443	13.36	0.00	13.36	
			INTEGRATED:4991:288:12/09/23	4991:444	102.04	0.00	102.04	
			PENSION:4991:775:12/09/23	4991:445	1,220.63	0.00	1,220.63	
			ICMA:4991:783:12/09/23	4991:446	13.36	0.00	13.36	

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Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Faid Date	Batch Number
			INTEGRATED:4991:788:12/09/23	4991:447	158.74	0.00	158.74		
			FED W/H:4991:800:12/09/23	4991:482	1,414.59	0.00	1,414.59		
			COLO W/H:4991:810:12/09/23	4991:483	890.15	0.00	890.15		
			MEDICARE:4991:701:12/09/23	4991:484	278.22	0.00	278.22		
			MEDICARE:4991:801:12/09/23	4991:485	278.22	0.00	278.22		
			SOC SEC BN:4991:702:12/09/23	4991:486	697.12	0.00	697.12		
			SOC SEC:4991:802:12/09/23	4991:487	697.12	0.00	697.12		
			PENSION:4991:275:12/09/23	4991:515	972.79	0.00	972.79		
			ICMA:4991:283:12/09/23	4991:516	35.62	0.00	35.62		
			INTEGRATED:4991:288:12/09/23	4991:517	209.27	0.00	209.27		
			PENSION:4991:775:12/09/23	4991:518	1,094.41	0.00	1,094.41		
			ICMA:4991:783:12/09/23	4991:519	35.62	0.00	35.62		
			INTEGRATED:4991:788:12/09/23	4991:520	325.52	0.00	325.52		
			ABT \$457K:4991:280:12/09/23	4991:522	75.00	0.00	75.00		
			FED W/H:4991:800:12/09/23	4991:558	627.19	0.00	627.19		
			COLO W/H:4991:810:12/09/23	4991:559	421.43	0.00	421.43		
			MEDICARE:4991:701:12/09/23	4991:560	177.45	0.00	177.45		
			MEDICARE:4991:801:12/09/23	4991:561	177.45	0.00	177.45		
			SOC SEC BN:4991:702:12/09/23	4991:562	176.96	0.00	176.96		
			SOC SEC:4991:802:12/09/23	4991:563	176.97	0.00	176.97		
			PENSION:4991:275:12/09/23	4991:585	769.67	0.00	769.67		
			ABT 457K:4991:284:12/09/23	4991:586	14.96	0.00	14.96		
			INTEGRATED:4991:288:12/09/23	4991:587	43.34	0.00	43.34		
			PENSION:4991:775:12/09/23	4991:588	865.87	0.00	865.87		
			INTEGRATED:4991:788:12/09/23	4991:589	67.41	0.00	67.41		
			PENS LOAN:4991:475:12/09/23	4991:62	367.14	0.00	367.14		
			PENSION:4991:275:12/09/23	4991:73	5,953.15	0.00	5,953.15		
			VOL AFT \$:4991:276:12/09/23	4991:74	37.60	0.00	37.60		
			VOL AFT \$:4991:277:12/09/23	4991:75	15.00	0.00	15.00		
			ABT \$457K:4991:280:12/09/23	4991:76	100.00	0.00	100.00		
			ICMA:4991:283:12/09/23	4991:77	40.06	0.00	40.06		
			ABT 457K:4991:284:12/09/23	4991:78	86.38	0.00	86.38		
			INTEGRATED:4991:288:12/09/23	4991:79	1,148.40	0.00	1,148.40		
			VROTHAFT:4991:293:12/09/23	4991:80	162.44	0.00	162.44		
			VROTHAFT:4991:294:12/09/23	4991:81	335.00	0.00	335.00		
			PENSION:4991:775:12/09/23	4991:82	6,697.33	0.00	6,697.33		
			ICMA:4991:783:12/09/23	4991:83	40.06	0.00	40.06		
			INTEGRATED:4991:788:12/09/23	4991:84	1,786.43	0.00	1,786.43		
			ABT \$457K:4991:280:12/09/23	4991:85	250.00	0.00	250.00		
			ABT 457K:4991:284:12/09/23	4991:86	129.64	0.00	129.64		

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98148		2056	** PAYMENT TOTAL ** CITY OF LAMAR-PAYROLL UTIL BILLS:4991:405:12/09/23 MISC DEDUC:4991:306:12/09/23 UTIL BILLS:4991:405:12/09/23 ** PAYMENT TOTAL **	100	82,870.02	0.00	82,870.02 12/12/23	119984
98149		2323	FIRE & POLICE PENSION ASSN FIRE FPPA:4991:731:12/09/23 POL FPPA:4991:730:12/09/23 FIRE FPPA:4991:731:12/09/23 ** PAYMENT TOTAL **	3	614.50	0.00	614.50 12/12/23	119984
98150		2404	PROFESSIONAL FINANCE CO 2023C30030:4991:653:12/09/23 2023C30030:4991:653:12/09/23 ** PAYMENT TOTAL **	3	2,075.63	0.00	2,075.63 12/12/23	119984
98151		2862	SOUTHEAST COLO FOP LODGE #30 PD FOP:4991:309:12/09/23 ** PAYMENT TOTAL **	1	126.00	0.00	126.00 12/12/23	119984
98152		3362	FAMILY SUPPORT REGISTRY 11882487:4991:522:12/09/23 ** PAYMENT TOTAL **	2	50.00	0.00	50.00 12/12/23	119984
98153		3484	SUTTELL & HAMMER PC 021CO30037:4991:672:12/09/23 ** PAYMENT TOTAL **	1	348.00	0.00	348.00 12/12/23	119984
98154		3513	FAMILY SUPPORT REGISTRY #18220129:4991:589:12/09/23 #18220129:4991:589:12/09/23 ** PAYMENT TOTAL **	2	337.50	0.00	337.50 12/12/23	119984
98155		226	AFLAC PREMIUM HOLDING NOVEMBER 2023 AFLAC&CAIC NOVEMBER 2023 AFLAC&CAIC NOVEMBER 2023 AFLAC&CAIC NOVEMBER 2023 AFLAC&CAIC NOVEMBER 2023 AFLAC&CAIC ** PAYMENT TOTAL **	5	2,686.49	0.00	2,686.49 12/12/23	119985
98156		2709	COUNTY HEALTH POOL DECEMBER 2023 CHP DECEMBER 2023 CHP DECEMBER 2023 CHP DECEMBER 2023 CHP		165,448.91	0.00	165,448.91	

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98157		3021	DECEMBER 2023 CHP	DEC-2023	165,448.91	0.00	5,307.81	
			DECEMBER 2023 CHP	DEC-2023	165,448.91	0.00	4,590.08	
			** PAYMENT TOTAL **	6	124,331.84	0.00	124,331.84	119985
			LINCOLN NAT'L LIFE INSURANCE					
			DECEMBER 2023 LINCOLN LIFE	DEC-2023	1,411.74	0.00	92.09	
			DECEMBER 2023 LINCOLN LIFE	DEC-2023	1,411.74	0.00	772.00	
			DECEMBER 2023 LINCOLN LIFE	DEC-2023	1,411.74	0.00	103.99	
			DECEMBER 2023 LINCOLN LIFE	DEC-2023	1,411.74	0.00	76.00	
			DECEMBER 2023 LINCOLN LIFE	DEC-2023	1,411.74	0.00	45.12	
			DECEMBER 2023 LINCOLN LIFE	DEC-2023	1,411.74	0.00	38.00	
			DEC 2023 LINCOLN LTD	DEC-2023-LTD	1,998.46	0.00	82.53	
			DEC 2023 LINCOLN LTD	DEC-2023-LTD	1,998.46	0.00	58.15	
			DEC 2023 LINCOLN LTD	DEC-2023-LTD	1,998.46	0.00	139.19	
			DEC 2023 LINCOLN LTD	DEC-2023-LTD	1,998.46	0.00	1,442.95	
			DEC 2023 LINCOLN LTD	DEC-2023-LTD	1,998.46	0.00	152.87	
			DEC 2023 LINCOLN LTD	DEC-2023-LTD	1,998.46	0.00	122.77	
			DEC 2023 LINCOLN STD	DEC-2023-STD	1,814.60	0.00	114.92	
			DEC 2023 LINCOLN STD	DEC-2023-STD	1,814.60	0.00	77.20	
			DEC 2023 LINCOLN STD	DEC-2023-STD	1,814.60	0.00	54.44	
			DEC 2023 LINCOLN STD	DEC-2023-STD	1,814.60	0.00	120.34	
			DEC 2023 LINCOLN STD	DEC-2023-STD	1,814.60	0.00	1,298.17	
			DEC 2023 LINCOLN STD	DEC-2023-STD	1,814.60	0.00	149.53	
			DECEMBER 2023 LINCOLN VOL LIFE	DEC-2023-VLIFE	1,950.16	0.00	9.25	
			DECEMBER 2023 LINCOLN VOL LIFE	DEC-2023-VLIFE	1,950.16	0.00	82.77	
			DECEMBER 2023 LINCOLN VOL LIFE	DEC-2023-VLIFE	1,950.16	0.00	259.58	
			DECEMBER 2023 LINCOLN VOL LIFE	DEC-2023-VLIFE	1,950.16	0.00	1,019.14	
			DECEMBER 2023 LINCOLN VOL LIFE	DEC-2023-VLIFE	1,950.16	0.00	301.17	
			DECEMBER 2023 LINCOLN VOL LIFE	DEC-2023-VLIFE	1,950.16	0.00	54.75	
			** PAYMENT TOTAL **	24	6,666.92	0.00	6,666.92	119985
98158		2073	FRONTIER BANK					
			RETURNED CKS MVALLEJOS,PEFSICO	12-19-2023	1,092.58	0.00	1,092.58	120077
			** PAYMENT TOTAL **	1	1,092.58	0.00	1,092.58	120077
98159		423	WALLACE GAS & OIL INC					
			EQMAINT- #1& 2 LOW SULFUR DYED	S34720	20,420.10	0.00	20,420.10	120101
			** PAYMENT TOTAL **	1	20,420.10	0.00	20,420.10	120101
98160		1343	GENE AND SHARON CRULKSHANK					
			1/2 OF NET PROFIT TROY MOTEL	433809	37,500.00	0.00	37,500.00	120101
			** PAYMENT TOTAL **	1	37,500.00	0.00	37,500.00	120101
98161		3514	EHEALTH SCREENINGS					
			2023 WELLNESS SCREENING	#CIT105	4,970.70	0.00	4,970.70	

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98162	VOID	1	** PAYMENT TOTAL ** DAVIAN E D GALLEGOS 22743/606067480: ACCT 22743 RE	1	4,970.70	0.00	4,970.70	12/19/23	120101
98163		1	** PAYMENT TOTAL ** LILLY WHEELER 23118/613130835: ACCT 23118 RE	1	97.19	0.00	97.19	12/21/23	120148
98164		666	** PAYMENT TOTAL ** COMMUNITY STATE BANK HSA ACCT:4997:214:12/23/23 HSA ACCT:4997:214:12/23/23	2	540.00	0.00	540.00	12/26/23	120178
98165		910	** PAYMENT TOTAL ** PEOPLES CREDIT UNION CREDITUNUN:4997:303:12/23/23 CREDITUNUN:4997:303:12/23/23	2	324.60	0.00	324.60	12/26/23	120178
98166		960	** PAYMENT TOTAL ** FAMILY SUPPORT REGISTRY #16288862:4997:478:12/23/23	1	275.50	0.00	275.50	12/26/23	120178
98167		1072	** PAYMENT TOTAL ** WAKEFIELD & ASSOCIATES INC 0210030097:4997:623:12/23/23	1	292.51	0.00	292.51	12/26/23	120178
98168		2055	** PAYMENT TOTAL ** CITY OF LAMAR FED W/H:4997:800:12/23/23 COLO W/H:4997:810:12/23/23 MEDICARE:4997:701:12/23/23 MEDICARE:4997:801:12/23/23 SOC SEC BN:4997:702:12/23/23 SOC SEC:4997:802:12/23/23 PENSION:4997:275:12/23/23 FED W/H:4997:800:12/23/23 INTEGRATED:4997:288:12/23/23 PENSION:4997:775:12/23/23 INTEGRATED:4997:788:12/23/23 COLO W/H:4997:810:12/23/23 FED W/H:4997:800:12/23/23 COLO W/H:4997:810:12/23/23 COLO W/H:4997:810:12/23/23 MEDICARE:4997:701:12/23/23 MEDICARE:4997:801:12/23/23 SOC SEC BN:4997:702:12/23/23	1	795.46	0.00	795.46	12/26/23	120178

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Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Paid Pay Date	Batch Number
			SOC SEC:4997:802:12/23/23	4997:284	76.62	0.00	76.62	
			MEDICARE:4997:701:12/23/23	4997:29	2,546.66	0.00	2,546.66	
			PENSION:4997:275:12/23/23	4997:291	484.66	0.00	484.66	
			INTEGRATED:4997:288:12/23/23	4997:292	24.57	0.00	24.57	
			VROTHAFT:4997:293:12/23/23	4997:293	20.66	0.00	20.66	
			PENSION:4997:775:12/23/23	4997:294	545.24	0.00	545.24	
			INTEGRATED:4997:788:12/23/23	4997:295	38.21	0.00	38.21	
			MEDICARE:4997:801:12/23/23	4997:30	2,546.66	0.00	2,546.66	
			SOC SEC BN:4997:702:12/23/23	4997:31	3,882.49	0.00	3,882.49	
			FED W/H:4997:800:12/23/23	4997:315	1,672.01	0.00	1,672.01	
			COLO W/H:4997:810:12/23/23	4997:316	793.48	0.00	793.48	
			MEDICARE:4997:701:12/23/23	4997:317	247.49	0.00	247.49	
			MEDICARE:4997:801:12/23/23	4997:318	247.49	0.00	247.49	
			SOC SEC BN:4997:702:12/23/23	4997:319	340.14	0.00	340.14	
			SOC SEC:4997:802:12/23/23	4997:32	3,882.49	0.00	3,882.49	
			SOC SEC:4997:802:12/23/23	4997:320	340.14	0.00	340.14	
			POLICE PNS:4997:272:12/23/23	4997:33	3,127.05	0.00	3,127.05	
			PENSION:4997:275:12/23/23	4997:333	1,150.09	0.00	1,150.09	
			ABT \$457K:4997:280:12/23/23	4997:334	35.00	0.00	35.00	
			ICMA:4997:283:12/23/23	4997:335	13.36	0.00	13.36	
			INTEGRATED:4997:288:12/23/23	4997:336	105.76	0.00	105.76	
			PENSION:4997:775:12/23/23	4997:337	1,293.86	0.00	1,293.86	
			ICMA:4997:783:12/23/23	4997:338	13.36	0.00	13.36	
			INTEGRATED:4997:788:12/23/23	4997:339	164.51	0.00	164.51	
			POLICE PEN:4997:772:12/23/23	4997:34	3,517.94	0.00	3,517.94	
			FED W/H:4997:800:12/23/23	4997:369	2,342.14	0.00	2,342.14	
			COLO W/H:4997:810:12/23/23	4997:370	1,036.68	0.00	1,036.68	
			MEDICARE:4997:701:12/23/23	4997:371	313.47	0.00	313.47	
			MEDICARE:4997:801:12/23/23	4997:372	313.47	0.00	313.47	
			SOC SEC BN:4997:702:12/23/23	4997:373	614.49	0.00	614.49	
			SOC SEC:4997:802:12/23/23	4997:374	614.49	0.00	614.49	
			PENSION:4997:275:12/23/23	4997:392	959.85	0.00	959.85	
			ICMA:4997:283:12/23/23	4997:393	35.62	0.00	35.62	
			INTEGRATED:4997:288:12/23/23	4997:394	194.63	0.00	194.63	
			PENSION:4997:775:12/23/23	4997:395	1,079.85	0.00	1,079.85	
			ICMA:4997:783:12/23/23	4997:396	35.62	0.00	35.62	
			INTEGRATED:4997:788:12/23/23	4997:397	302.74	0.00	302.74	
			ABT \$457K:4997:280:12/23/23	4997:399	75.00	0.00	75.00	
			FED W/H:4997:800:12/23/23	4997:425	821.15	0.00	821.15	
			COLO W/H:4997:810:12/23/23	4997:426	486.20	0.00	486.20	

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
			MEDICARE:4997:701:12/23/23	4997:427	194.59	0.00	194.59	
			MEDICARE:4997:801:12/23/23	4997:428	194.59	0.00	194.59	
			SOC SEC BN:4997:702:12/23/23	4997:429	152.02	0.00	152.02	
			SOC SEC:4997:802:12/23/23	4997:430	152.02	0.00	152.02	
			PENSION:4997:275:12/23/23	4997:443	831.91	0.00	831.91	
			ABT 457K:4997:284:12/23/23	4997:444	13.88	0.00	13.88	
			INTEGRATED:4997:288:12/23/23	4997:445	42.98	0.00	42.98	
			PENSION:4997:775:12/23/23	4997:446	935.90	0.00	935.90	
			INTEGRATED:4997:788:12/23/23	4997:447	66.87	0.00	66.87	
			PENS LOAN:4997:475:12/23/23	4997:50	367.14	0.00	367.14	
			PENSION:4997:275:12/23/23	4997:61	6,040.76	0.00	6,040.76	
			VOL AFT #:4997:276:12/23/23	4997:62	37.60	0.00	37.60	
			VOL AFT \$:4997:277:12/23/23	4997:63	15.00	0.00	15.00	
			ABT \$457K:4997:280:12/23/23	4997:64	100.00	0.00	100.00	
			ICMA:4997:283:12/23/23	4997:65	40.06	0.00	40.06	
			ABT 457K:4997:284:12/23/23	4997:66	83.23	0.00	83.23	
			INTEGRATED:4997:288:12/23/23	4997:67	1,130.51	0.00	1,130.51	
			VROTHAFT:4997:293:12/23/23	4997:68	163.58	0.00	163.58	
			VROTHAFT:4997:294:12/23/23	4997:69	335.00	0.00	335.00	
			PENSION:4997:775:12/23/23	4997:70	6,795.85	0.00	6,795.85	
			ICMA:4997:783:12/23/23	4997:71	40.06	0.00	40.06	
			INTEGRATED:4997:788:12/23/23	4997:72	1,758.53	0.00	1,758.53	
			ABT \$457K:4997:280:12/23/23	4997:73	250.00	0.00	250.00	
			ABT 457K:4997:284:12/23/23	4997:74	128.89	0.00	128.89	
			** PAYMENT TOTAL **	82	81,409.25	0.00	81,409.25	12/26/23 120178
98169		2056	CITY OF LAMAR-PAYROLL					
			UTIL BILLS:4997:405:12/23/23	4997:438	75.01	0.00	75.01	
			MISC DEDUC:4997:306:12/23/23	4997:47	50.00	0.00	50.00	
			UTIL BILLS:4997:405:12/23/23	4997:48	489.47	0.00	489.47	
			** PAYMENT TOTAL **	3	614.48	0.00	614.48	12/26/23 120178
98170		2323	FIRE & POLICE PENSION ASSN					
			FIRE FPPA:4997:731:12/23/23	4997:449	407.49	0.00	407.49	
			POL FPPA:4997:730:12/23/23	4997:76	1,352.04	0.00	1,352.04	
			FIRE FPPA:4997:731:12/23/23	4997:77	421.40	0.00	421.40	
			** PAYMENT TOTAL **	3	2,180.93	0.00	2,180.93	12/26/23 120178
98171		2404	PROFESSIONAL FINANCE CO					
			2023C30030:4997:653:12/23/23	4997:440	25.00	0.00	25.00	
			2023C30030:4997:653:12/23/23	4997:55	25.00	0.00	25.00	
			** PAYMENT TOTAL **	2	50.00	0.00	50.00	12/26/23 120178
98172		2862	SOUTHEAST COLO FOP LODGE #30					

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			PD POP:4997:309:12/23/23	4997:59	126.00	0.00	126.00 12/26/23	120178
			** PAYMENT TOTAL **		126.00	0.00	126.00 12/26/23	120178
98173		3362	FAMILY SUPPORT REGISTRY					
			11882467:4997:522:12/23/23	4997:52	348.00	0.00	348.00 12/26/23	120178
			** PAYMENT TOTAL **		348.00	0.00	348.00 12/26/23	120178
98174		3513	FAMILY SUPPORT REGISTRY					
			#18220129:4997:589:12/23/23	4997:439	168.75	0.00	168.75	
			#18220129:4997:589:12/23/23	4997:53	168.75	0.00	168.75	
			** PAYMENT TOTAL **		337.50	0.00	337.50 12/26/23	120178
98175		2	A-1 RENTAL AND SALES INC					
			STREET- SLOTTED BOLTS/STRAP	59014	58.44	0.00	58.44	
			** PAYMENT TOTAL **		58.44	0.00	58.44 12/27/23	120197
98176		15	LAMAR EMS					
			SANITATION- HOOK/STRIKE/FASTEN	414732	30.45	0.00	30.45	
			PWKS- BRUSH/WHITE FLAT/FASTNER	415632	20.94	0.00	20.94	
			PWKS- BRUSH/WHITE FLAT/FASTNER	415691	126.06	0.00	126.06	
			PWKS- BRUSH/WHITE FLAT/FASTNER	415724	16.38	0.00	16.38	
			Water/MW- Service Materials	416110	133.64	0.00	133.64	
			STREET- FASTENER ASSORT/CONCRE	416118	13.18	0.00	13.18	
			STREET- FASTENER ASSORT/CONCRE	416266	22.95	0.00	22.95	
			Water-Waterman repair	416446	37.64	0.00	37.64	
			** PAYMENT TOTAL **		401.24	0.00	401.24 12/27/23	120197
98177		34	DELOACHS WATER COND INC					
			E911-WATER SERVICES -NOV	83659-E911	34.00	0.00	34.00	
			MAIN FLOOR WATER DISPENSER	84042-CLERKS	29.00	0.00	29.00	
			E911-WATER SERVICES -NOV	84369-E911	34.00	0.00	34.00	
			AIRP WATER RENTAL FEE FOR 2023	DEC-2023-AIRPORT	130.00	0.00	130.00	
			PD WATER RENTAL FEE FOR 2023	DEC-2023-LPD	19.50	0.00	19.50	
			** PAYMENT TOTAL **		246.50	0.00	246.50 12/27/23	120197
98178		57	AIRGAS USA LLC					
			AIRPORT- OXYGEN /NITROGEN	5504081900	45.63	0.00	45.63	
			EQMAINT- LEASE RENEWAL	5504289160	760.00	0.00	760.00	
			SANITATION- TLHLDR SUPPORT/TIP	9143949116	17.06	0.00	17.06	
			SANITATION- TLHLDR SUPPORT/TIP	9143949117	667.27	0.00	667.27	
			SANITATION- TLHLDR SUPPORT/TIP	9144094473	17.01	0.00	17.01	
			Amb Op - Oxygen	9144372146	483.89	0.00	483.89	
			SANIT- DC FLP / WHL DPRSD	91445030884	103.76	0.00	103.76	
			AIRPORT- OXYGEN /NITROGEN	9144503675	76.31	0.00	76.31	
			** PAYMENT TOTAL **		2,170.93	0.00	2,170.93 12/27/23	120197
98179		62	LAMAR AUTO PARTS					

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			SANIT- WIPERS/ PIN/CLIP/CONNECTOR	709589	18.36	0.00	18.36	
			SANIT- WIPERS/ KNOB/CONNECTOR	7166828	13.01	0.00	13.01	
			SANIT- WIPERS/ KNOB/CONNECTOR	716784	136.77	0.00	136.77	
			SANIT- WIPERS/ PIN/CLIP/CONNECTOR	716794	136.77	0.00	136.77	
			SANIT- WIPERS/ PIN/CLIP/CONNECTOR	716828	13.01	0.00	13.01	
			Water/WW-Service Socket Set	716894	39.74	0.00	39.74	
			SANIT- WIPERS/ KNOB/CONNECTOR	717639	27.91	0.00	27.91	
			PWKS- FILTERS/DEF/SHIFT LEVER	717724	298.11	0.00	298.11	
			SANIT- WIPERS/ PIN/CLIP/CONNECTOR	718289	25.72	0.00	25.72	
			PWKS- FILTERS/DEF/SHIFT LEVER	718296	43.96	0.00	43.96	
			SANIT- WIPERS/ KNOB/CONNECTOR	718589	18.36	0.00	18.36	
			SANIT- WIPERS/ PIN/CLIP/CONNECTOR	718736	17.98	0.00	17.98	
			PWKS- FILTERS/DEF/SHIFT LEVER	719134	47.70	0.00	47.70	
			EOMAIN- BRAKE PADS/LIFT SUPPO	719150	104.62	0.00	104.62	
			EOMAIN- BRAKE PADS/LIFT SUPPO	719169	69.56	0.00	69.56	
			EOMAIN- BRAKE PADS/LIFT SUPPO	719346	43.60	0.00	43.60	
			EOMAIN- BRAKE PADS/LIFT SUPPO	719414	89.66	0.00	89.66	
			EOMAIN- BRAKE PADS/LIFT SUPPO	719423	35.99	0.00	35.99	
			PWKS- FILTERS/DEF/SHIFT LEVER	719606	83.23	0.00	83.23	
			PWKS- FILTERS/DEF/SHIFT LEVER	719683	16.92	0.00	16.92	
			PWKS- FILTERS/DEF/SHIFT LEVER	719694	49.49	0.00	49.49	
			PWKS- FILTERS/DEF/SHIFT LEVER	719719	144.99	0.00	144.99	
			PWKS- FILTERS/DEF/SHIFT LEVER	719840	10.78	0.00	10.78	
			PWKS- FILTERS/DEF/SHIFT LEVER	719842	35.52	0.00	35.52	
			PWKS- FILTERS/DEF/SHIFT LEVER	720175	54.29	0.00	54.29	
			PWKS- FILTERS/DEF/SHIFT LEVER	720193	36.53	0.00	36.53	
			PWKS- FILTERS/DEF/SHIFT LEVER	720267	25.72	0.00	25.72	
			** PAYMENT TOTAL **	27	1,638.30	0.00	1,638.30	12/27/23 120197
98180		84	PUEBLO DEPT OF PUBLIC HEALTH & ENV Water/WW-Bacti	WATER/WW-BACI12/4	212.00	0.00	212.00	
			** PAYMENT TOTAL **	1	212.00	0.00	212.00	12/27/23 120197
98181		87	RANCHERS SUPPLY OF LAMAR LLC SANIT- IRON/TUBING	2-2523	118.45	0.00	118.45	
			SANITATION- METAL/TUBING/IRON	2-2729	1,229.52	0.00	1,229.52	
			Water/WW- Service Materials	2-2861	23.96	0.00	23.96	
			Water/WW- Service Materials	2-2863	4.35	0.00	4.35	
			** PAYMENT TOTAL **	4	1,376.28	0.00	1,376.28	12/27/23 120197
98182		88	ROBINSON PRINTING INC UTILITY CONNECT CARDS	71676	659.30	0.00	659.30	
			** PAYMENT TOTAL **	1	659.30	0.00	659.30	12/27/23 120197

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98183		91	S E COLO POWER ASSOC 911 HOLLY TOWER ** PAYMENT TOTAL **	NOV-2023-B911 1	220.73 220.73	0.00 0.00	220.73 220.73	12/27/23	120197
98184		112	WAGNER EQUIPMENT CO EQMAINT- SPRING/SWITCH AS / KE CREDIT INVOICE-ALTERNATOR/BEAR EQMAINT- BEARING SEAL DAMAGE ** PAYMENT TOTAL **	P03C0576895 P03R0157255 S06W0766106 3	261.62 824.25- 4,370.13 3,807.50	0.00 0.00 0.00 0.00	261.62 824.25- 4,370.13 3,807.50	12/27/23	120197
98185		162	PRAIRIE MOUNTAIN MEDIA PUBLIC HEARING FOR PZ PUBLICATION BID43-013 AIRP ENG ORD & PUBLIC NOTICES PUBLICATI ORD & PUBLIC NOTICES PUBLICATI ORD & PUBLIC NOTICES PUBLICATI ORD & PUBLIC NOTICES PUBLICATI ORD & PUBLIC NOTICES PUBLICATI 2023 PUBLICATION PAYMENTOFBILL BID 43-014 EXECUTIVE RECRUIT S Board Vacancies Board Vacancies ORD & PUBLIC NOTICES PUBLICATI ORD & PUBLIC NOTICES PUBLICATI ORD & PUBLIC NOTICES PUBLICATI ** PAYMENT TOTAL **	I02017609-11232023 I01012457-11022023 I02010902-11022023 I02012795-11022023 I02012800-11022023 I02012801-11022023 I02012805-11022023 I02015808-11162023 I02016254-11162023 I02016278-11162023 I02016278-11232023 I02017212-1123023 I02017212-11232023 I02102803-11022023 14	19.20 59.20 22.40 36.80 83.20 113.60 145.50 155.20 27.20 175.00 175.00 44.00 52.80 52.80 1,161.90	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	19.20 59.20 22.40 36.80 83.20 113.60 145.50 155.20 27.20 175.00 175.00 44.00 52.80 52.80 1,161.90	12/27/23	120197
98186		169	STEERMAN LAW OFFICE PLLC NOVEMBER 2023 LEGAL SERVICES ** PAYMENT TOTAL **	00461 1	4,944.50 4,944.50	0.00 0.00	4,944.50 4,944.50	12/27/23	120197
98187		197	SCHWARTZ MARKETING INC Ads Ads ** PAYMENT TOTAL **	34670 34681 2	202.50 247.50 450.00	0.00 0.00 0.00	202.50 247.50 450.00	12/27/23	120197
98188		213	NKC TIRE EQMAINT- TIRES/REPAIRS EQMAINT- TIRES/REPAIRS EQMAINT- TIRES/REPAIRS EQMAINT- TIRES/REPAIRS PWKS- TIRES/ REPAIRS PWKS- TIRES/REPAIRS Water/ WW - Tank Repairs ** PAYMENT TOTAL **	23825 23854 23928 23958 24066 24216 24268 7	738.00 7.40 1,084.85 1,302.52 643.58 2,482.47 23.89 6,282.71	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	738.00 7.40 1,084.85 1,302.52 643.58 2,482.47 23.89 6,282.71	12/27/23	120197

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98189		244	FARIS MACHINERY COMPANY						
			EQMAINT- ASM-DR / BUSHING	A17237	427.97	0.00	427.97		
			EQMAINT- ASM-DR / BUSHING	A17239	298.58	0.00	298.58		
			** PAYMENT TOTAL **	2	726.55	0.00	726.55	12/27/23	120197
98190		245	TRI COUNTY FORD INC						
			EQMAINT- SPRING	101795	10.86	0.00	10.86		
			** PAYMENT TOTAL **	1	10.86	0.00	10.86	12/27/23	120197
98191		264	PATTIES POTTIES						
			NOV 2023 POTTY RENTAL	2724	502.50	0.00	290.00		
			NOV 2023 POTTY RENTAL	2724	502.50	0.00	212.50		
			** PAYMENT TOTAL **	2	502.50	0.00	502.50	12/27/23	120197
98192		361	GALLIS LLC						
			PD UNIFORMS/ EQUIPMENT	026372708	19.40	0.00	19.40		
			PD UNIFORMS/ EQUIPMENT	026375602	349.77	0.00	349.77		
			CREDIT MEMO-SHIRT (3)	026625847	65.34-	0.00	65.34-		
			** PAYMENT TOTAL **	3	303.83	0.00	303.83	12/27/23	120197
98193		402	ARKANSAS VALLEY DIESEL SER INC						
			EQMAINT- TANK ASSY RADIATOR	PT63191	804.45	0.00	804.45		
			** PAYMENT TOTAL **	1	804.45	0.00	804.45	12/27/23	120197
98194		423	WALLACE GAS & OIL INC						
			AIRPORT- QTS XC / PROPANE	A35326	27.00	0.00	27.00		
			AIRPORT- QTS XC / PROPANE	A35328	118.32	0.00	118.32		
			LANDFILL- #1 SULFUR DYED	B35042	75.00	0.00	75.00		
			LANDFILL- #1 & #2 SULFUR DYED	S34250	1,073.00	0.00	1,073.00		
			LANDFILL- #1 SULFUR DYED	S39229	835.00	0.00	835.00		
			** PAYMENT TOTAL **	5	2,128.32	0.00	2,128.32	12/27/23	120197
98195		428	WOLLER TOWING LLC						
			EQMAINT- TRASH TRUCK TOW-ACCID	16638	412.50	0.00	412.50		
			** PAYMENT TOTAL **	1	412.50	0.00	412.50	12/27/23	120197
98196		620	PERFORMANCE AUTOMOTIVE INC						
			Water/WW-Tank Welding	42027	195.39	0.00	195.39		
			** PAYMENT TOTAL **	1	195.39	0.00	195.39	12/27/23	120197
98197		637	ALL RITE PAVING & REDI MIX INC						
			STREET- ASPHALT	LM14225	3,090.00	0.00	3,090.00		
			STREET- ASPHALT	LM14273	416.12	0.00	416.12		
			** PAYMENT TOTAL **	2	3,506.12	0.00	3,506.12	12/27/23	120197
98198		644	LAMAR UTILITIES BOARD						
			CLEAR DUE TO ACCTS/AIRPT 2023	12-26-2023	1,513.24	0.00	1,513.24		
			CLEAR DUE TO ACCTS-WATER 2023	1226-2023	558.97	0.00	558.97		
			** PAYMENT TOTAL **	2	2,072.21	0.00	2,072.21	12/27/23	120197

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98199		765	UNCC Water/WW- Locate Maps ** PAYMENT TOTAL **	22311853 1	58.05 58.05	0.00 0.00	58.05 58.05 12/27/23	120197
98200		844	OQUIST FAMILY CHIROPRACTIC DOT physical-JBrown ** PAYMENT TOTAL **	#1-2023 1	100.00 100.00	0.00 0.00	100.00 100.00 12/27/23	120197
98201		895	O'REILLY AUTOMOTIVE STORES INC EQMAINT- PIN/CLIP/HITCH/BUSHIN EQMAINT- BATTERY/BREAK AWAY EQMAINT- BATTERY/BREAK AWAY EQMAINT- BATTERY/BREAK AWAY EQMAINT- BATTERY/BREAK AWAY ** PAYMENT TOTAL **	2906-230850 2906-231550 2906-231674 2906-231808 2906-232249 5	89.96 428.84 9.99 115.02 74.99 718.80	0.00 0.00 0.00 0.00 0.00 0.00	89.96 428.84 9.99 115.02 74.99 718.80 12/27/23	120197
98202		1038	ELECTRA PRO Water-Waterman Repair Water-Waterman Outlet ** PAYMENT TOTAL **	977022 977023 2	1,625.00 475.00 2,100.00	0.00 0.00 0.00	1,625.00 475.00 2,100.00 12/27/23	120197
98203		1049	GRAINGER INC Water/WW-Tool Tote Tray ** PAYMENT TOTAL **	9909254691 1	246.18 246.18	0.00 0.00	246.18 246.18 12/27/23	120197
98204		1133	21ST CENTURY EQUIPMENT LLC EQMAINT- SEAL/ADAPTER FITTING EQMAINT- SEAL/ADAPTER FITTING ** PAYMENT TOTAL **	F04312 F04329 2	23.15 26.67 49.82	0.00 0.00 0.00	23.15 26.67 49.82 12/27/23	120197
98205		1163	SOURCE NOW LLC UTILITY BILLING TONER ** PAYMENT TOTAL **	INV-SN-1313 1	564.66 564.66	0.00 0.00	564.66 564.66 12/27/23	120197
98206		1166	ADAMS & SONS INC repairs on heater at rec build ** PAYMENT TOTAL **	1285 1	95.00 95.00	0.00 0.00	95.00 95.00 12/27/23	120197
98207		1225	DIGITCOM ELECTRONICS INC EQMAINT- RADIO & INSTALL ** PAYMENT TOTAL **	100004765-1 1	572.50 572.50	0.00 0.00	572.50 572.50 12/27/23	120197
98208		1954	USA BLUE BOOK Water/WW-WA Testing Materials ** PAYMENT TOTAL **	INV00220406 1	176.67 176.67	0.00 0.00	176.67 176.67 12/27/23	120197
98209		2130	INSIGHT PUBLIC SECTOR INC Marketing -adobe Suite Renewal ** PAYMENT TOTAL **	1101117730 1	514.00 514.00	0.00 0.00	514.00 514.00 12/27/23	120197
98210		2161	CIRSA					

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98211		2252	Mobile equip ins coverage	232339	240.87	0.00	240.87	
			Mobile equip ins coverage	232339-1	62.74	0.00	62.74	
			WC deductibles	W23729	1,951.66	0.00	1,951.66	
			** PAYMENT TOTAL **	3	2,255.27	0.00	2,255.27	12/27/23 120197
			ATMOS ENERGY					
			DECEMBER 2023-HICKORY	3014048968-12-23	666.93	0.00	666.93	
			DECEMBER 2023-FIRE STAT#2	3014085221-12-23	278.66	0.00	278.66	
			DECEMBER 2023-RIVERSIDE	3014085490-12-23	132.40	0.00	132.40	
			DECEMBER 2023-CHAMBERS	3014085730-12-2023	79.42	0.00	79.42	
			DECEMBER 2023-WELCOME CENTER	3014085730-12-23	119.13	0.00	119.13	
			DECEMBER 2023-ENGINEER	3015171304-12-23	30.17	0.00	30.17	
			DECEMBER 2023-PUBLIC WKS	3015171555-12-23	272.55	0.00	272.55	
			DECEMBER 2023-WILLOW RD PARK	3015171822-12-23	191.92	0.00	191.92	
			DECEMBER 2023-BALLPARK	3015213321-12-23	32.14	0.00	32.14	
			DECEMBER 2023-COMPLEX	3015354410-12-23	867.47	0.00	867.47	
			DECEMBER 2023-RESOURCE CENTER	3015354705-12-23	325.08	0.00	325.08	
			** PAYMENT TOTAL **	11	2,995.87	0.00	2,995.87	12/27/23 120197
98212		2355	CENTURYLINK	417M	1,504.44	0.00	1,504.44	
			2023 E911 MONTHLY SIP SESSION					
			** PAYMENT TOTAL **	1	1,504.44	0.00	1,504.44	12/27/23 120197
98213		2377	ENVIRONMENTAL PROD& ACCESS LIC	268601	2,975.52	0.00	2,975.52	
			EQMAINT- OUTER/INNER TUBE WELD	268629	1,011.27	0.00	1,011.27	
			EQMAINT- OUTER/INNER TUBE WELD	268951	287.56	0.00	287.56	
			EQMAINT- CONNECT/DISCONNECT					
			** PAYMENT TOTAL **	3	4,274.35	0.00	4,274.35	12/27/23 120197
98214		2500	CAPITAL ONE	00339-1	6.70	0.00	6.70	
			Water/MW- Service Materials	009342	89.87	0.00	89.87	
			WATER- BATTERIES/ CALENDARS	009342-1	17.94	0.00	17.94	
			PWKS- CALENDARS	00975	139.58	0.00	139.58	
			Parade Supplies	02090-1	3.98	0.00	3.98	
			humidity meter	02100	277.08	0.00	277.08	
			AIRPORT- STIR STICKS/CUPNOODLE	02761-1	7.06	0.00	7.06	
			STREET- MOUSE TRAPS/GLUE TRAYS	02761-2	25.23	0.00	25.23	
			SANIT-GIFT BASKET	02761-3	25.08	0.00	25.08	
			AIRPORT- CHRISTMAS PARTY BASKE	02761-4	10.52	0.00	10.52	
			WATER- POST IT TABS/ SHARPIE	03041-1	24.35	0.00	24.35	
			Water/MW- Service Materials	03250-1	9.98	0.00	9.98	
			Water/MW- Service Materials	05340	25.92	0.00	25.92	
			PWKS- CALENDARS	05355-1	73.55	0.00	73.55	
			Water/MW- Service Materials					

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98215		2571	STREET- MOUSE TRAPS/GLUE TRAYS ** PAYMENT TOTAL ** PROCOC	06943 15	60.10 796.94	0.00 0.00	60.10 796.94 12/27/23	120197
98216		2658	Drug Testing Drug Testing Drug Testing Drug Testing ** PAYMENT TOTAL ** WEAR PARTS & EQUIPMENT CO INC CREDIT MEMO-RETURN XTRA HARDWA STREET- RUBBER BLADES	103629 103629-1 103629-2 103629-3 4 #42107 49076	510.00 145.00 55.00 83.00 793.00 244.61- 3,720.98	0.00 0.00 0.00 0.00 0.00 0.00 0.00	510.00 145.00 55.00 83.00 793.00 12/27/23 244.61- 3,720.98	120197
98217		2669	** PAYMENT TOTAL ** BIG R PROPERTIES LLC STREET- 25FT LGT RED EXT CORD Water/WW -Waterman Repair EQMAINT- 10IN SIDE WIND TUBE Water/WW -waterman Repair Water/WW- service gloves 11-30-2023 LATE FEE ** PAYMENT TOTAL **	139655 139760 139761 139766 139780 699286	59.97 22.98 54.99 164.99 17.99 6.27	0.00 0.00 0.00 0.00 0.00 0.00	59.97 22.98 54.99 164.99 17.99 6.27	120197
98218		2727	HOME DEPOT PRO deodorizers for CRC CREDIT - BILLING ERROR soap for fire department deodorizers for CRC repair kit at welcome center ** PAYMENT TOTAL **	433864 776518441 776945461 777693664 778641365	92.30 37.00- 73.55 27.53 55.40	0.00 0.00 0.00 0.00 0.00	92.30 37.00- 73.55 27.53 55.40	120197
98219		2738	ROCKY MT FIRE & SECURITY LLC monitoring of fire alarm monitoring of fire alarm ** PAYMENT TOTAL **	23-0593 23-0594	90.00 90.00	0.00 0.00	90.00 90.00	120197
98220		2745	AIRNETIX LLC Downtown Street System ** PAYMENT TOTAL **	AB-3644	180.00 8,140.00	0.00 0.00	180.00 12/27/23 8,140.00 12/27/23	120197
98221		2762	JVA INC #190050.ENV ON CALL SERVICES ** PAYMENT TOTAL **	12225	1,468.80 1,468.80	0.00 0.00	1,468.80 12/27/23 1,468.80 12/27/23	120197
98222		2772	CANON FINANCIAL SERVICES INC STREET- HICKORY SHOP COPIER 2023-FRONT OFFICE COPIER	31586722 31753292	49.85 298.17	0.00 0.00	49.85 298.17	120197

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98223		2821	W/C Copier-December PubWks-Copier Lease Administration Copier ** PAYMENT TOTAL **	31753295 31753298 31753299 5	48.44 428.85 353.68 1,178.99	0.00 0.00 0.00 0.00	48.44 428.85 353.68 1,178.99	12/27/23	120197
98224		2917	CHARTER COMMUNICATIONS W/C Cable TV 6 months ** PAYMENT TOTAL ** COLORADO ANALYTICAL LAB INC Wastewater-Wkly Sewer Samples Wastewater-Wkly Sewer Samples Wastewater-Wkly Sewer Samples Water/WW-MonitoringWells/Sewer Water/WW-MonitoringWells/Sewer ** PAYMENT TOTAL **	0016640120223 1 231128044 231129020 231205029 231206063 231212017 5	91.78 91.78 68.00 68.00 68.00 68.00 303.00 575.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	91.78 91.78 68.00 68.00 68.00 68.00 303.00 575.00	12/27/23	120197
98225		2945	PITNEY BOWES INC 2023 POSTAGE METER RENTAL ** PAYMENT TOTAL **	3318399430 1	769.98 769.98	0.00 0.00	769.98 769.98	12/27/23	120197
98226		2961	J & M AIRCRAFT SUPPLY INC AIRPORT- CONNECTOR /BULB ** PAYMENT TOTAL **	43177 1	589.09 589.09	0.00 0.00	589.09 589.09	12/27/23	120197
98227		3178	AIRCRAFT SPRUCE & SPECIALTY CO AIRPORT- OIL/PISTONS/15W-50 ** PAYMENT TOTAL **	7106460 1	314.71 314.71	0.00 0.00	314.71 314.71	12/27/23	120197
98228		3246	SNAP ON CREDIT LLC EOMAIN- SOLUS EDGE ** PAYMENT TOTAL **	130250962 1	45.75 45.75	0.00 0.00	45.75 45.75	12/27/23	120197
98229		3355	AMAZON CAPITAL SERVICES INC EOY Awards kids christmas party supplies Office Supplies CAMERA POWER CABLE CHRISTMAS LIGHTS FOR ENCHANTED office supplies PRINTER AND TONER CLERK OFFICE Wellness Popcorn bags ** PAYMENT TOTAL **	13KC-FLRN-JXP4 14VH-77QM-1J7J 19YN-VQ7G-ID1T 1D9L-JH7R-CKXJ 1DYD-GFT6-7VHN 1F9D-TT4J-IV9L 1QFV-WYG3-D976 1RC6-GVQP-4FJK 1X17-WDHT-6MJX 9	28.99 63.96 282.81 50.52 1,439.76 39.85 928.58 278.76 29.99 3,143.22	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	28.99 63.96 282.81 50.52 1,439.76 39.85 928.58 278.76 29.99 3,143.22		
98230		3510	SOURCE MANAGEMENT INC GENERAL OFFICE SUPPLIES ** PAYMENT TOTAL **	4917183-0 1	332.58 332.58	0.00 0.00	332.58 332.58	12/27/23	120197

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98231		3514	EHEALTH SCREENINGS						
			Wellness Biometric Screening	CIT105	4,970.70	0.00	4,970.70	12/27/23	120197
			** PAYMENT TOTAL **		4,970.70	0.00	4,970.70	12/27/23	120197
98232		3522	ALL RITE PAVING INC						
			STREET- 5/8" HBP	LJ7411	526.82	0.00	526.82	12/27/23	120197
			** PAYMENT TOTAL **		526.82	0.00	526.82	12/27/23	120197
98233		3723	DIRECTV LLC						
			2023 DIRECTV SERVICES-AIRPORT	035101100X231214	107.99	0.00	107.99	12/27/23	120197
			** PAYMENT TOTAL **		107.99	0.00	107.99	12/27/23	120197
98234		3748	TIMBER LINE ELECTRIC& CONTROL						
			Water/WW-AC Powersupply	8455	1,735.00	0.00	1,735.00	12/27/23	120197
			** PAYMENT TOTAL **		1,735.00	0.00	1,735.00	12/27/23	120197
98235		3832	ALBERTS WATER & WASTEWATER SPECIALISTS I						
			Water/WW- ORC Contract	12202313	1,863.75	0.00	1,863.75	12/27/23	120197
			** PAYMENT TOTAL **		1,863.75	0.00	1,863.75	12/27/23	120197
98236		3882	MONSON COMMINS & SHOHEI LLC						
			Water/WW-Attorney	NOVEMBER	1,665.50	0.00	1,665.50	12/27/23	120197
			** PAYMENT TOTAL **		1,665.50	0.00	1,665.50	12/27/23	120197
98237		3926	CORE & MAIN LP						
			Water/ WW -Repair Bands	T980445	514.00	0.00	514.00	12/27/23	120197
			Water/WW Stock Material	T980956	890.00	0.00	890.00	12/27/23	120197
			** PAYMENT TOTAL **		1,404.00	0.00	1,404.00	12/27/23	120197
98238		4456	WAXIE SANITARY SUPPLY INC						
			wax to finish floor at complex	82149349	155.79	0.00	155.79	12/27/23	120197
			** PAYMENT TOTAL **		155.79	0.00	155.79	12/27/23	120197
98239		1223	SMALL TOWN GRAPHIX						
			DECALS	6509	222.20	0.00	222.20	12/28/23	120231
			** PAYMENT TOTAL **		222.20	0.00	222.20	12/28/23	120231
98240		2073	FRONTIER BANK						
			RETURNED CHECK C AGUILERA	12-28-2023	50.00	0.00	50.00	12/28/23	120231
			** PAYMENT TOTAL **		50.00	0.00	50.00	12/28/23	120231
98241		2690	LEGALSHIELD CORPORATE OFFICE						
			DECEMBER 2023 LEGAL SHIELD	DEC-2023	86.75	0.00	86.75	12/28/23	120231
			DECEMBER 2023 LEGAL SHIELD	DEC-2023	86.75	0.00	86.75	12/28/23	120231
			DECEMBER 2023 LEGAL SHIELD	DEC-2023	86.75	0.00	86.75	12/28/23	120231
			** PAYMENT TOTAL **		260.25	0.00	260.25	12/28/23	120231
98242		3260	COLORADO DEPARTMENT OF REVENUE						
			NOVEMBER 2023 AVIATION FUEL SX	NOV-2023	1,938.00	0.00	1,938.00	12/28/23	120231
			** PAYMENT TOTAL **		1,938.00	0.00	1,938.00	12/28/23	120231
98243		3298	CIVICPLUS LLC						

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
98244		770	MUNICODE ADMIN SUPPORT FEE	277544	275.00	0.00	275.00 12/28/23	120231
			** PAYMENT TOTAL **	1	275.00	0.00	275.00 12/28/23	120231
			CITY OF LAMAR-WATER INVEST FEE	12-2023	75,135.69	0.00	75,135.69	
			DEC 2023 INVESTMENT FEE		75,135.69	0.00	75,135.69 12/29/23	120255
			** PAYMENT TOTAL **	1	75,135.69	0.00	75,135.69 12/29/23	120255
98245		2709	COUNTY HEALTH POOL					
			JANUARY 2024 CHP PREMIUMS	JAN-2024	189,690.22	0.00	6,861.45	
			JANUARY 2024 CHP PREMIUMS	JAN-2024	189,690.22	0.00	5,179.67	
			JANUARY 2024 CHP PREMIUMS	JAN-2024	189,690.22	0.00	11,738.08	
			JANUARY 2024 CHP PREMIUMS	JAN-2024	189,690.22	0.00	92,696.13	
			JANUARY 2024 CHP PREMIUMS	JAN-2024	189,690.22	0.00	14,418.75	
			JANUARY 2024 CHP PREMIUMS	JAN-2024	189,690.22	0.00	11,567.17	
			** PAYMENT TOTAL **	6	142,461.25	0.00	142,461.25 01/03/24	120324
98246		3021	LINCOLN NAT'L LIFE INSURANCE					
			JANUARY 2024 LINCOLN LIFE	JAN-2024-LIFE	1,743.38	0.00	121.38	
			JANUARY 2024 LINCOLN LIFE	JAN-2024-LIFE	1,743.38	0.00	939.39	
			JANUARY 2024 LINCOLN LIFE	JAN-2024-LIFE	1,743.38	0.00	124.22	
			JANUARY 2024 LINCOLN LIFE	JAN-2024-LIFE	1,743.38	0.00	90.80	
			JANUARY 2024 LINCOLN LIFE	JAN-2024-LIFE	1,743.38	0.00	59.55	
			JANUARY 2024 LINCOLN LIFE	JAN-2024-LIFE	1,743.38	0.00	45.40	
			JANUARY 2024 LINCOLN LTD	JAN-2024-LTD	2,034.20	0.00	1,471.57	
			JANUARY 2024 LINCOLN LTD	JAN-2024-LTD	2,034.20	0.00	152.87	
			JANUARY 2024 LINCOLN LTD	JAN-2024-LTD	2,034.20	0.00	122.77	
			JANUARY 2024 LINCOLN LTD	JAN-2024-LTD	2,034.20	0.00	89.65	
			JANUARY 2024 LINCOLN LTD	JAN-2024-LTD	2,034.20	0.00	58.15	
			JANUARY 2024 LINCOLN STD	JAN-2024-LTD	2,034.20	0.00	139.19	
			JANUARY 2024 LINCOLN STD	JAN-2024-LTD	1,848.66	0.00	132.49	
			JANUARY 2024 LINCOLN STD	JAN-2024-LTD	1,848.66	0.00	1,313.42	
			JANUARY 2024 LINCOLN STD	JAN-2024-LTD	1,848.66	0.00	149.53	
			JANUARY 2024 LINCOLN STD	JAN-2024-LTD	1,848.66	0.00	114.92	
			JANUARY 2024 LINCOLN STD	JAN-2024-LTD	1,848.66	0.00	83.86	
			JANUARY 2024 LINCOLN STD	JAN-2024-LTD	1,848.66	0.00	54.44	
			JANUARY 2024 LINCOLN VOL LIFE	JAN-2024-VLIFE	2,083.31	0.00	102.57	
			JANUARY 2024 LINCOLN VOL LIFE	JAN-2024-VLIFE	2,083.31	0.00	260.51	
			JANUARY 2024 LINCOLN VOL LIFE	JAN-2024-VLIFE	2,083.31	0.00	1,093.54	
			JANUARY 2024 LINCOLN VOL LIFE	JAN-2024-VLIFE	2,083.31	0.00	321.19	
			JANUARY 2024 LINCOLN VOL LIFE	JAN-2024-VLIFE	2,083.31	0.00	72.75	
			JANUARY 2024 LINCOLN VOL LIFE	JAN-2024-VLIFE	2,083.31	0.00	9.25	
			** PAYMENT TOTAL **	24	7,123.41	0.00	7,123.41 01/03/24	120324

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98248		15	SAMIT- REKEYABLE PADLOCK	43-4078	45.00	0.00	45.00	120349
			** PAYMENT TOTAL **	1	45.00	0.00	45.00	01/04/24
			LAMAR BMS					
			MISC	415609	37.35	0.00	37.35	
			MISC	415637	12.45	0.00	12.45	
			MISC	415689	18.00	0.00	18.00	
			supplies for buildings	415905	22.99	0.00	22.99	
			supplies for buildings	415986	2.98	0.00	2.98	
			MISC	416201	19.28	0.00	19.28	
			MISC	416279	2.03	0.00	2.03	
			supplies for buildings	416356	21.99	0.00	21.99	
			BOMAIN- ICE MELTER/TIE WIRE	416379	47.97	0.00	47.97	
			BOMAIN- ICE MELTER/TIE WIRE	416400	10.59	0.00	10.59	
			BOMAIN- ICE MELTER/TIE WIRE	416585	41.98	0.00	41.98	
			MISC	416637	21.89	0.00	21.89	
			bolts for airport	416682	1.08	0.00	1.08	
			supplies for buildings	417104	9.79	0.00	9.79	
			supplies for buildings	417171	5.79	0.00	5.79	
			FINANCE CHARGE-SAN	461010	0.50	0.00	0.50	
			** PAYMENT TOTAL **	16	276.66	0.00	276.66	01/04/24
98249		22	CITY OF LAMAR-UTILITIES					120349
			DECEMBER2023UTILITIES	DEC2023	13,788.65	0.00	13,365.45	
			DECEMBER2023UTILITIES	DEC2023	13,788.65	0.00	423.20	
			DECEMBER2023UTILITIES	DECEMBER2023	39,577.84	0.00	39,577.84	
			** PAYMENT TOTAL **	3	53,366.49	0.00	53,366.49	01/04/24
98250		62	LAMAR AUTO PARTS					120349
			Amb Op - Parts	719441	12.59	0.00	12.59	
			CREDIT MEMO-BOLT	719945	0.99-	0.00	0.99-	
			MISC	720032	16.98	0.00	16.98	
			Fire Op - Misc Parts	720298	25.72	0.00	25.72	
			PWKS- WIPERBLADE/BREAK PAD	720347	12.86	0.00	12.86	
			MISC	720436	11.24	0.00	11.24	
			PWKS- WIPERBLADE/BREAK PAD	720469	8.90	0.00	8.90	
			PWKS- WIPERBLADE/BREAK PAD	720483	51.44	0.00	51.44	
			PWKS- WIPERBLADE/BREAK PAD	720492	135.20	0.00	135.20	
			SANIT- GEAR OIL	720855	95.23	0.00	95.23	
			PWKS- WIPERBLADE/BREAK PAD	720865	39.99	0.00	39.99	
			MISC	720975	8.75	0.00	8.75	
			PWKS- WIPERBLADE/BREAK PAD	721073	17.54	0.00	17.54	
			Fire Op - Misc Parts	721164	13.99	0.00	13.99	

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
			Fire Op - Misc Parts	722021	5.95	0.00	5.95		
			CORRECTION WRONG PO#/VENDOR	CE-LM9145	170.00-	0.00	170.00-		
			CORRECTION CREDIT MEMO-	DB-719945	0.09	0.00	0.09		
			** PAYMENT TOTAL **	17	285.48	0.00	285.48	01/04/24	120349
98251		112	WAGNER EQUIPMENT CO						
			EQMAINT- BOLT/STRAP/RING/ORING	P03C0577080	13.88	0.00	13.88		
			EQMAINT- BOLT/STRAP/RING/ORING	P03C0577313	1,129.71	0.00	1,129.71		
			** PAYMENT TOTAL **	2	1,143.59	0.00	1,143.59	01/04/24	120349
98252		179	BIG TIMBERS VETERINARY CLINIC						
			PD DOG CARE/SPAY & NEUTER	14014	100.00	0.00	100.00		
			PD DOG CARE/SPAY & NEUTER	14020	107.00	0.00	107.00		
			** PAYMENT TOTAL **	2	207.00	0.00	207.00	01/04/24	120349
98253		197	SCHWARTZ MARKETING INC						
			Ads	34697	202.50	0.00	202.50		
			Ads	34707	281.25	0.00	281.25		
			** PAYMENT TOTAL **	2	483.75	0.00	483.75	01/04/24	120349
98254		213	NKC TIRE						
			EQMAINT- TIRES/REPAIRS	24275	74.89	0.00	74.89		
			EQMAINT- TIRES/REPAIRS	24312	23.89	0.00	23.89		
			EQMAINT- TIRES/REPAIRS	72476	101.65	0.00	101.65		
			** PAYMENT TOTAL **	3	200.43	0.00	200.43	01/04/24	120349
98255		247	COLLEEN SALDANA						
			PD REIMBURSEMENT FOR SUPPLIES	S-214	57.97	0.00	57.97		
			** PAYMENT TOTAL **	1	57.97	0.00	57.97	01/04/24	120349
98256		333	DOUBLE X CAR WASH LLC						
			DECEMBER 2023 CAR WASHES	DEC/2023	265.24	0.00	213.70		
			DECEMBER 2023 CAR WASHES	DEC/2023	265.24	0.00	6.02		
			DECEMBER 2023 CAR WASHES	DEC/2023	265.24	0.00	45.52		
			** PAYMENT TOTAL **	3	265.24	0.00	265.24	01/04/24	120349
98257		361	GALLS LLC						
			PD UNIFORMS AND GEAR	02650973	68.76	0.00	68.76		
			PD UNIFORMS AND GEAR	026518388	117.79	0.00	117.79		
			** PAYMENT TOTAL **	2	186.55	0.00	186.55	01/04/24	120349
98258		374	RON AUSTIN REPAIR SHOP						
			Grant Reimbursement-URA	434055	5,000.00	0.00	5,000.00		
			** PAYMENT TOTAL **	1	5,000.00	0.00	5,000.00	01/04/24	120349
98259		584	AG SKILL INC						
			WATER- FIELD CHECKS	210786	445.00	0.00	445.00		
			** PAYMENT TOTAL **	1	445.00	0.00	445.00	01/04/24	120349
98260		637	ALL RITE PAVING & REDI MIX INC						

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			STREET- CONCRETE	LM09145				
98261		895	** PAYMENT TOTAL **	1	170.00	0.00	170.00	120349
			O'REILLY AUTOMOTIVE STORES INC		170.00	0.00	01/04/24	120349
			EQMAINT- PWR INVERTER	2906-233173				
98262		932	** PAYMENT TOTAL **	1	32.99	0.00	32.99	120349
			STEPHANIE STRUBE		32.99	0.00	01/04/24	120349
			Christmas basket	800	67.44	0.00	67.44	
			CREDIT- OVER EXPENDED	CR-433054	17.44-	0.00	17.44-	
			** PAYMENT TOTAL **	2	50.00	0.00	50.00	120349
98263		940	MY WHOLESALÉ PRODUCTS					
			toilet paper for airport	359056	65.00	0.00	65.00	
			toilet paper for community bui	359078	65.00	0.00	65.00	
			** PAYMENT TOTAL **	2	130.00	0.00	130.00	120349
98264		944	LEANDRA MARIE CHAVEZ					
			NATIVITY SCENE	4	150.00	0.00	150.00	
			** PAYMENT TOTAL **	1	150.00	0.00	150.00	120349
98265		1049	GRAINGER INC					
			Water- Locking Plugs	9931725452	108.24	0.00	108.24	
			motor for the airport	9936261669	84.52	0.00	84.52	
			** PAYMENT TOTAL **	2	192.76	0.00	192.76	120349
98266		1115	PARKER MECHANICAL					
			HVAC	59459	100.00	0.00	100.00	
			** PAYMENT TOTAL **	1	100.00	0.00	100.00	120349
98267		1123	RUPP'S TRUCK & TRAILER REPAIR					
			Fire Eq - Testing	13694	191.35	0.00	191.35	
			** PAYMENT TOTAL **	1	191.35	0.00	191.35	120349
98268		1166	ADAMS & SONS INC					
			install pressure gauge at Rec	1297	228.41	0.00	228.41	
			** PAYMENT TOTAL **	1	228.41	0.00	228.41	120349
98269		1225	DIGITCOM ELECTRONICS INC					
			PD PROGRAMMING RADIOS	100005076-1	65.00	0.00	65.00	
			** PAYMENT TOTAL **	1	65.00	0.00	65.00	120349
98270		1229	VOIANCE LANGUAGE SERVICES LLC					
			E911 TRANSLATION SERVICE	2024000761	0.69	0.00	0.69	
			** PAYMENT TOTAL **	1	0.69	0.00	0.69	120349
98271		1273	HENRY SCHEIN INC					
			Amb Op - Med supplies	61132064	1,506.82	0.00	1,506.82	
			Amb Op - Med supplies	61132065	11.88	0.00	11.88	
			Amb Op - Med Supplies	61781967	454.74	0.00	454.74	
			Amb Op - Med Supplies	65414444	4.32	0.00	4.32	

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98272		1306	HOME STORE LLC keys for Rec building Water-Waterman repairs	161616 161668	5.97 30.87	0.00 0.00	5.97 30.87	01/04/24	120349
			** PAYMENT TOTAL **	4	1,977.76	0.00	1,977.76	01/04/24	120349
98273		1345	HIGH PLAINS FELLOWSHIP OF LAMAR Grant Reimbursement-URA	434056	5,000.00	0.00	5,000.00	01/04/24	120349
			** PAYMENT TOTAL **	1	5,000.00	0.00	5,000.00	01/04/24	120349
98274		1511	MR D'S SPORTS & FITNESS CO SHIRTS	112123-KICKBALL 112123-STAFF	91.00 242.50	0.00 0.00	91.00 242.50	01/04/24	120349
			SHIRTS	112123-YBBCAMP	959.00	0.00	959.00	01/04/24	120349
			SHIRTS	113023-LPRVB	254.00	0.00	254.00	01/04/24	120349
			** PAYMENT TOTAL **	4	1,546.50	0.00	1,546.50	01/04/24	120349
98275		2235	KIMBALL MIDWEST POMAINT- ASSOR, CLAMP, WASHER	101733099	643.95	0.00	643.95	01/04/24	120349
			** PAYMENT TOTAL **	1	643.95	0.00	643.95	01/04/24	120349
98276		2252	ATMOS ENERGY DECEMBER 2023 BILLING AIRPORT	3015172063-12-23	155.18	0.00	155.18	01/04/24	120349
			DECEMBER 2023 BILLING AIRPORT	3015172358-12-23	190.89	0.00	190.89	01/04/24	120349
			DECEMBER 2023 BILLING AIRPORT	3015172616-12-23	648.57	0.00	648.57	01/04/24	120349
			DECEMBER 2023 BILLING LEE #3	3015172858-12-23	119.74	0.00	119.74	01/04/24	120349
			DECEMBER 2023 BILLING SHOP	3015213125-12-2023	119.61	0.00	119.61	01/04/24	120349
			DECEMBER 2023 BILLING POUND	3015213125-12-23	119.61	0.00	119.61	01/04/24	120349
			DECEMBER 2023 BILLING AIRPORT	3015213787-12-23	184.76	0.00	184.76	01/04/24	120349
			DECEMBER 2023 BILLING AIRPORT	3015214053-12-23	290.40	0.00	290.40	01/04/24	120349
			DECEMBER 2023 BILLING SEWER ST	3015214286-12-23	33.06	0.00	33.06	01/04/24	120349
			DECEMBER 2023 BILLING E911	3018336809-12-23	106.19	0.00	106.19	01/04/24	120349
			DECEMBER 2023 BILLING AIRPORT	3045999954-12-23	880.46	0.00	880.46	01/04/24	120349
			DECEMBER 2023 BILLING POOL	3046413925-12-23	30.17	0.00	30.17	01/04/24	120349
			DECEMBER 2023 BILLING LEE #7	4002614279-12-23	77.43	0.00	77.43	01/04/24	120349
			DECEMBER 2023 BILLING MERCHPK	4019224409-12-23	152.98	0.00	152.98	01/04/24	120349
			** PAYMENT TOTAL **	14	3,109.05	0.00	3,109.05	01/04/24	120349
98277		2293	CHOICE SCREENING Background	141604	17.50	0.00	17.50	01/04/24	120349
			** PAYMENT TOTAL **	1	17.50	0.00	17.50	01/04/24	120349
98278		2438	REVIVAL ANIMAL HEALTH PD SHELTER SUPPLIES	INV216004	49.77	0.00	49.77	01/04/24	120349
			** PAYMENT TOTAL **	1	49.77	0.00	49.77	01/04/24	120349
98279		2500	CAPITAL ONE						

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Faid Date	Batch Number
			Amb Op - Misc Supplies	003346	15.97	0.00	15.97		
			Amb Op - Misc Supplies	004591	19.94	0.00	19.94		
			EQMAINT- LED MINI 100	004763	15.96	0.00	15.96		
			PD CHRISTMAS PARTY SUPPLIES	00866	55.08	0.00	55.08		
			AIRPORT- POPCORN/OIL/FILTERS	00873	63.39	0.00	63.39		
			POLAR BEAR BIKE RIDE	02661	95.55	0.00	95.55		
			PD CHRISTMAS PARTY SUPPLIES	03618	51.88	0.00	51.88		
			PD CHRISTMAS PARTY SUPPLIES	04311	16.47	0.00	16.47		
			PD CHRISTMAS PARTY SUPPLIES	04773	66.73	0.00	66.73		
			PD CHRISTMAS PARTY SUPPLIES	04964	11.92	0.00	11.92		
			PD CHRISTMAS PARTY SUPPLIES	04989	53.59	0.00	53.59		
			Amb Op - Misc Supplies	06367	14.97	0.00	14.97		
			PD CHRISTMAS PARTY SUPPLIES	06420	31.82	0.00	31.82		
			PD CHRISTMAS PARTY SUPPLIES	07208	54.04	0.00	54.04		
			Amb Op - Misc Supplies	09960	3.88	0.00	3.88		
			** PAYMENT TOTAL **		538.25	0.00	538.25	01/04/24	120349
98280		2571	PROCOM						
			Annual fee	104416	49.00	0.00	49.00		
			** PAYMENT TOTAL **		49.00	0.00	49.00	01/04/24	120349
98281		2614	PARKVIEW MEDICAL CENTER INC						
			PD SAME L2305295	2075117921	788.00	0.00	788.00		
			** PAYMENT TOTAL **		788.00	0.00	788.00	01/04/24	120349
98282		2669	BIG R PROPERTIES LLC						
			MISC	139717	62.97	0.00	62.97		
			MISC	139725	19.97	0.00	19.97		
			MISC	139834	29.48	0.00	29.48		
			lighter for complex	D40040	4.99	0.00	4.99		
			STREET- KW1 KEY BLANK SET LOCK	D40172	5.94	0.00	5.94		
			LANDFILL- 5/16 PROOF COIL	D40488	14.97	0.00	14.97		
			Water/WW-Gloves/serv.materials	D44866	42.97	0.00	42.97		
			** PAYMENT TOTAL **		181.29	0.00	181.29	01/04/24	120349
98283		2727	HOME DEPOT PRO						
			supplies for rec bldg	779588763	166.55	0.00	166.55		
			** PAYMENT TOTAL **		166.55	0.00	166.55	01/04/24	120349
98284		2744	HOLTZ INDUSTRIES INC						
			SANITI- MOLDON RUBBER SWIVEL	640750	1,152.00	0.00	1,152.00		
			** PAYMENT TOTAL **		1,152.00	0.00	1,152.00	01/04/24	120349
98285		2769	AMERICAN DATA GROUP INC						
			PROGRAMMING SERV EMPPOWER RPT	1388	850.00	0.00	850.00		
			** PAYMENT TOTAL **		850.00	0.00	850.00	01/04/24	120349

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
98286		2772	CANON FINANCIAL SERVICES INC COPY MACHINE Amb Op - Copier Rental STREET/SANI- HICKORY SHOP COPI PD CANON PRINTER COPIES COPIER LEASE ** PAYMENT TOTAL **	31753291 31753293 31753294 31753297 31753300	199.03 165.42 56.30 252.35 90.34 763.44	0.00 0.00 0.00 0.00 0.00 0.00	199.03 165.42 56.30 252.35 90.34 763.44	01/04/24	120349
98287		2812	COLO DEPT OF PUBLIC HEALTH LANDFILL- SOLID WASTE-GF ** PAYMENT TOTAL **	PES2400112	781.25 781.25	0.00 0.00	781.25 781.25	01/04/24	120349
98288		2900	AT&T MOBILITY LLC DECEMBER 2024 BILLING POLICE DECEMBER 2024 BILLING DECEMBER 2024 BILLING DECEMBER 2024 BILLING DECEMBER 2024 BILLING DECEMBER 2024 BILLING FIRE DECEMBER 2024 BILLING DECEMBER 2024 BILLING DECEMBER 2024 BILLING COUNCIL ** PAYMENT TOTAL **	87294801351X12282023 87294820464X12282023 87294820464X12282023 87294820464X12282023 87294820464X12282023 87294820464X12282023 87294825779X12282023 87310830973X12282023 87310830973X12282023 87323423014X12282023	1,127.91 1,262.34 1,262.34 1,262.34 1,262.34 782.56 318.17 318.17 280.28 3,771.26	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,127.91 1,262.34 1,262.34 1,262.34 1,262.34 782.56 318.17 318.17 280.28 3,771.26	01/04/24	120349
98289		2917	COLORADO ANALYTICAL LAB INC Wastewater-Wkly Sewer samples Wastewater-Wkly Sewer Samples Wastewater-Wkly Sewer Samples Wastewater-Wkly Sewer Samples ** PAYMENT TOTAL **	231212096 231213035 231220024 2312210303	68.00 68.00 68.00 68.00 272.00	0.00 0.00 0.00 0.00 0.00	68.00 68.00 68.00 68.00 272.00	01/04/24	120349
98290		3057	LANCE W BRUNDAGE Land donation survey ** PAYMENT TOTAL **	151LAMR23	732.50 732.50	0.00 0.00	732.50 732.50	01/04/24	120349
98291		3185	PERKINS CHEVROLET BUICK GMC EQMAINT- BUMPER STE Amb Eq - Dip Stick ** PAYMENT TOTAL **	3533 3561	669.00 54.20 723.20	0.00 0.00 0.00	669.00 54.20 723.20	01/04/24	120349
98292		3246	SNAP ON CREDIT LLC EQMAINT- SOLUS EDGE ** PAYMENT TOTAL **	DEC-2023	45.75 45.75	0.00 0.00	45.75 45.75	01/04/24	120349
98293		3286	SPARLING INSTRUMENTS LLC Water-2MG/6MG Tank Module ** PAYMENT TOTAL **	3053401	4,140.00 4,140.00	0.00 0.00	4,140.00 4,140.00	01/04/24	120349

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Payment Number	HE/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Paid Date	Batch Number
98294		3305	CENTURYLINK						
			2023 E911 - CIVIL DEFENSE	300426135-12-2023	212.90	0.00	212.90		
			2023 E911 - CIVIL DEFENSE	300426136-12-23	85.16	0.00	85.16		
			2023 PROWERS COM BILLING	300426149-12-23	88.48	0.00	88.48		
			W/C Phone Service-6 months	300777088-12-23	154.52	0.00	154.52		
			** PAYMENT TOTAL **	4	541.06	0.00	541.06	01/04/24	120349
98295		3355	AMAZON CAPITAL SERVICES INC						
			Calculator	14H7-G6MF-9XQQ	135.18	0.00	135.18		
			supplies	1D7V-M4LL-HR4P	111.98	0.00	111.98		
			** PAYMENT TOTAL **	2	247.16	0.00	247.16	01/04/24	120349
98296		3415	CASTLE ROCK CONSTRUCTION COMPANY						
			Revitalizing Main Street	433056	54,956.20	0.00	54,956.20		
			** PAYMENT TOTAL **	1	54,956.20	0.00	54,956.20	01/04/24	120349
98297		3463	COLORADO PRESERVATION INC						
			Comm Dev- Svng Places Regist	431515	455.00	0.00	455.00		
			** PAYMENT TOTAL **	1	455.00	0.00	455.00	01/04/24	120349
98298		3479	ARAPAOE AERO						
			AIRPORT- IMPROVED OIL PRESS SE	TU-44702	685.93	0.00	685.93		
			** PAYMENT TOTAL **	1	685.93	0.00	685.93	01/04/24	120349
98299		3497	THE BADGE GROUP						
			PD NOVEMBER MONITORING	6817	100.00	0.00	100.00		
			** PAYMENT TOTAL **	1	100.00	0.00	100.00	01/04/24	120349
98300		3522	ALL RITE PAVING INC						
			STREET- ASPHALT	LJ7495	733.52	0.00	733.52		
			** PAYMENT TOTAL **	1	733.52	0.00	733.52	01/04/24	120349
98301		3527	WATTS UPFITTING INC						
			PD VEHICLE EQUIPMENT	4186	13,919.64	0.00	13,919.64		
			** PAYMENT TOTAL **	1	13,919.64	0.00	13,919.64	01/04/24	120349
98302		3714	MCCANDLESS TRUCK CENTER LLC						
			EQMAINT- GEAR ASM/STEERING	P102062436:01	1,490.64	0.00	1,490.64		
			EQMAINT- GEAR ASM/STEERING	P102062648:01	30.18	0.00	30.18		
			** PAYMENT TOTAL **	2	1,520.82	0.00	1,520.82	01/04/24	120349
98303		3926	CORE & MAIN LP						
			Water-WaterLineRepairBands	U1193693	570.00	0.00	570.00		
			** PAYMENT TOTAL **	1	570.00	0.00	570.00	01/04/24	120349
98304		3945	AYRES ASSOCIATES INC						
			COMPREHENSIVE PLAN DEC 2023	212431	1,586.00	0.00	1,586.00		
			** PAYMENT TOTAL **	1	1,586.00	0.00	1,586.00	01/04/24	120349
98305		4297	PROFORCE LAW ENFORCEMENT INC						
			PD TRAINING FOR FN303	537707	410.95	0.00	410.95		

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98306		4456	** PAYMENT TOTAL **	1	410.95	0.00	410.95 01/04/24	120349
			WAXIE SANITARY SUPPLY INC					
			supplies for jfill at Rec bldg	82185426	177.80	0.00	177.80	
			** PAYMENT TOTAL **	1	177.80	0.00	177.80 01/04/24	120349
BANK TOTALS					847,366.45	0.00	847,366.45	
PAYMENTS: 164				672.00				
VOIDS: 1								

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid	Pay Date	Batch Number
FOR BANK ACCOUNT:1 FRONTIER BANK									
98307	1	LUCIAN TORRES	1508/604042040: ACCT 1508 REFU	U100001440	809.55	0.00	17.98		
			1508/604042040: ACCT 1508 REFU	U100001440	809.55	0.00	249.08		
			** PAYMENT TOTAL **	2	267.06	0.00	267.06	01/05/24	120371
98308	1	RICK OLIVERA	1563/604045460: ACCT 1563 REFU	U100001441	345.79	0.00	148.33		
			** PAYMENT TOTAL **	1	148.33	0.00	148.33	01/05/24	120371
98309	1	PAUL A WESTHOFF	3906/613133230: ACCT 3906 REFU	U100001442	237.08	0.00	11.76		
			3906/613133230: ACCT 3906 REFU	U100001442	237.08	0.00	58.80		
			** PAYMENT TOTAL **	2	70.56	0.00	70.56	01/05/24	120371
98310	1	CALVARY BAPTIST PARSONAGE	4200/614143080: ACCT 4200 REFU	U100001443	89.99	0.00	2.57		
			** PAYMENT TOTAL **	1	2.57	0.00	2.57	01/05/24	120371
98311	1	DARWIN KLIPPERT	4871/614143560: ACCT 4871 REFU	U100001445	118.24	0.00	19.54		
			4871/614143560: ACCT 4871 REFU	U100001445	118.24	0.00	51.32		
			** PAYMENT TOTAL **	2	70.86	0.00	70.86	01/05/24	120371
98312	1	TANMI MURPHY	5458/612122730: ACCT 5458 REFU	U100001446	301.43	0.00	22.69		
			5458/612122730: ACCT 5458 REFU	U100001446	301.43	0.00	76.11		
			** PAYMENT TOTAL **	2	98.80	0.00	98.80	01/05/24	120371
98313	1	JENNIFER MALTBIE	5498/609098272: ACCT 5498 REFU	U100001447	269.36	0.00	19.44		
			5498/609098272: ACCT 5498 REFU	U100001447	269.36	0.00	37.24		
			** PAYMENT TOTAL **	2	56.68	0.00	56.68	01/05/24	120371
98314	1	JASON & HALEY REEDY	5865/619190590: ACCT 5865 REFU	U100001448	1,144.28	0.00	204.31		
			5865/619190590: ACCT 5865 REFU	U100001448	1,144.28	0.00	233.83		
			** PAYMENT TOTAL **	2	438.14	0.00	438.14	01/05/24	120371
98315	1	BRYCE HIIGEL	9227/614143160: ACCT 9227 REFU	U100001449	45.01	0.00	17.13		
			** PAYMENT TOTAL **	1	17.13	0.00	17.13	01/05/24	120371
98316	1	AUDREY GEDDES	11419/621213790: ACCT 11419 RE	U100001451	177.45	0.00	0.46		
			11419/621213790: ACCT 11419 RE	U100001451	177.45	0.00	33.24		
			** PAYMENT TOTAL **	2	33.70	0.00	33.70	01/05/24	120371
98317	1	RONALD D CLAUSEN	17755/616163460: ACCT 17755 RE	U100001452	64.43	0.00	31.54		

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98318		666	** PAYMENT TOTAL ** COMMUNITY STATE BANK	1	31.54	0.00	31.54	01/05/24	120371
			HSA ACCT:5005:214:01/06/24		80.00	0.00	80.00		
			HSA ACCT:5005:214:01/06/24		500.00	0.00	500.00		
			** PAYMENT TOTAL **	2	580.00	0.00	580.00	01/09/24	120422
98319		910	PEOPLES CREDIT UNION		200.00	0.00	200.00		
			CREDITUNUN:5005:303:01/06/24		124.60	0.00	124.60		
			CREDITUNUN:5005:303:01/06/24		324.60	0.00	324.60	01/09/24	120422
			** PAYMENT TOTAL **	2	324.60	0.00	324.60	01/09/24	120422
98320		960	FAMILY SUPPORT REGISTRY		275.50	0.00	275.50		
			#16288862:5005:478:01/06/24	1	275.50	0.00	275.50	01/09/24	120422
			** PAYMENT TOTAL **	1	275.50	0.00	275.50	01/09/24	120422
98321		1072	WAKEFIELD & ASSOCIATES INC		292.51	0.00	292.51		
			021CO30097:5005:623:01/06/24		292.51	0.00	292.51	01/09/24	120422
			** PAYMENT TOTAL **	1	292.51	0.00	292.51	01/09/24	120422
98322		2055	CITY OF LAMAR		16.82-	0.00	16.82-		
			MEDICARE:4999:701:12/27/23		16.82-	0.00	16.82-		
			MEDICARE:4999:801:12/27/23		17.85	0.00	17.85		
			COLO W/H:5000:810:01/06/24		6.53	0.00	6.53		
			MEDICARE:5000:701:01/06/24		6.53	0.00	6.53		
			MEDICARE:5000:801:01/06/24		36.00	0.00	36.00		
			PENSION:5000:275:01/06/24		53.55	0.00	53.55		
			COLO W/H:5000:810:01/06/24		47.60	0.00	47.60		
			COLO W/H:5000:810:01/06/24		17.40	0.00	17.40		
			MEDICARE:5000:701:01/06/24		17.40	0.00	17.40		
			MEDICARE:5000:801:01/06/24		96.00	0.00	96.00		
			PENSION:5000:275:01/06/24		19.57	0.00	19.57		
			MEDICARE:5000:701:01/06/24		19.57	0.00	19.57		
			MEDICARE:5000:801:01/06/24		108.00	0.00	108.00		
			PENSION:5000:275:01/06/24		387.41	0.00	387.41		
			PENSION:5002:275:01/06/24		18.78	0.00	18.78		
			ABT 457K*:5002:284:01/06/24		60.69	0.00	60.69		
			INTEGRATED:5002:288:01/06/24		435.83	0.00	435.83		
			PENSION:5002:775:01/06/24		94.40	0.00	94.40		
			INTEGRATED:5002:788:01/06/24		18.78	0.00	18.78		
			ABT 457K*:5002:284:01/06/24		972.99	0.00	972.99		
			FED W/H:5002:800:01/06/24		442.02	0.00	442.02		
			COLO W/H:5002:810:01/06/24		91.28	0.00	91.28		
			FED W/H:5002:800:01/06/24		33.99	0.00	33.99		
			COLO W/H:5002:810:01/06/24						

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Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Batch Number
			PENSION:5002:275:01/06/24	5002:38	73.75	0.00	73.75	
			PENSION:5002:775:01/06/24	5002:39	82.97	0.00	82.97	
			MEDICARE:5002:701:01/06/24	5002:4	107.17	0.00	107.17	
			FED W/H:5002:800:01/06/24	5002:44	91.29	0.00	91.29	
			COLO W/H:5002:810:01/06/24	5002:45	33.99	0.00	33.99	
			PENSION:5002:275:01/06/24	5002:46	73.75	0.00	73.75	
			PENSION:5002:775:01/06/24	5002:47	82.97	0.00	82.97	
			MEDICARE:5002:801:01/06/24	5002:5	107.17	0.00	107.17	
			SOC SEC BN:5002:702:01/06/24	5002:6	209.03	0.00	209.03	
			SOC SEC:5002:802:01/06/24	5002:7	209.03	0.00	209.03	
			POLICE PNS:5002:272:01/06/24	5002:8	174.29	0.00	174.29	
			POLICE PEN:5002:772:01/06/24	5002:9	196.07	0.00	196.07	
			FED W/H:5005:800:01/06/24	5005:26	20,088.43	0.00	20,088.43	
			COLO W/H:5005:810:01/06/24	5005:27	76.00	0.00	76.00	
			COLO W/H:5005:810:01/06/24	5005:28	8,256.57	0.00	8,256.57	
			MEDICARE:5005:701:01/06/24	5005:29	3,042.05	0.00	3,042.05	
			MEDICARE:5005:801:01/06/24	5005:30	3,042.05	0.00	3,042.05	
			SOC SEC BN:5005:702:01/06/24	5005:31	5,800.32	0.00	5,800.32	
			SOC SEC:5005:802:01/06/24	5005:32	5,800.32	0.00	5,800.32	
			POLICE PNS:5005:272:01/06/24	5005:33	3,406.24	0.00	3,406.24	
			FED W/H:5005:800:01/06/24	5005:336	998.90	0.00	998.90	
			COLO W/H:5005:810:01/06/24	5005:337	757.00	0.00	757.00	
			MEDICARE:5005:701:01/06/24	5005:338	292.45	0.00	292.45	
			MEDICARE:5005:801:01/06/24	5005:339	292.45	0.00	292.45	
			POLICE PEN:5005:772:01/06/24	5005:34	3,832.03	0.00	3,832.03	
			SOC SEC BN:5005:702:01/06/24	5005:340	256.51	0.00	256.51	
			SOC SEC:5005:802:01/06/24	5005:341	256.51	0.00	256.51	
			PENSION:5005:275:01/06/24	5005:359	1,370.05	0.00	1,370.05	
			INTEGRATED:5005:288:01/06/24	5005:360	74.69	0.00	74.69	
			PENSION:5005:775:01/06/24	5005:361	1,541.31	0.00	1,541.31	
			INTEGRATED:5005:788:01/06/24	5005:362	116.19	0.00	116.19	
			FED W/H:5005:800:01/06/24	5005:388	444.63	0.00	444.63	
			COLO W/H:5005:810:01/06/24	5005:389	266.00	0.00	266.00	
			MEDICARE:5005:701:01/06/24	5005:390	108.03	0.00	108.03	
			MEDICARE:5005:801:01/06/24	5005:391	108.03	0.00	108.03	
			SOC SEC BN:5005:702:01/06/24	5005:392	86.16	0.00	86.16	
			SOC SEC:5005:802:01/06/24	5005:393	86.16	0.00	86.16	
			PENSION:5005:275:01/06/24	5005:406	528.30	0.00	528.30	
			INTEGRATED:5005:288:01/06/24	5005:407	27.27	0.00	27.27	
			VROTHAFT:5005:293:01/06/24	5005:408	24.66	0.00	24.66	

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Payment Number	EP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Pay Date	Batch Number
			PENSION:5005:775:01/06/24	5005:409	594.33	0.00	594.33		
			INTEGRATED:5005:788:01/06/24	5005:410	42.42	0.00	42.42		
			FED W/H:5005:800:01/06/24	5005:440	1,501.40	0.00	1,501.40		
			COLO W/H:5005:810:01/06/24	5005:441	814.74	0.00	814.74		
			MEDICARE:5005:701:01/06/24	5005:442	255.50	0.00	255.50		
			MEDICARE:5005:801:01/06/24	5005:443	255.50	0.00	255.50		
			SOC SEC BN:5005:702:01/06/24	5005:444	401.44	0.00	401.44		
			SOC SEC:5005:802:01/06/24	5005:445	401.44	0.00	401.44		
			PENSION:5005:275:01/06/24	5005:464	1,263.74	0.00	1,263.74		
			ABT \$457K:5005:280:01/06/24	5005:465	35.00	0.00	35.00		
			ICMA:5005:283:01/06/24	5005:466	13.06	0.00	13.06		
			INTEGRATED:5005:288:01/06/24	5005:467	123.08	0.00	123.08		
			PENSION:5005:775:01/06/24	5005:468	1,421.71	0.00	1,421.71		
			ICMA:5005:783:01/06/24	5005:469	13.06	0.00	13.06		
			INTEGRATED:5005:788:01/06/24	5005:470	191.45	0.00	191.45		
			FED W/H:5005:800:01/06/24	5005:508	1,344.21	0.00	1,344.21		
			COLO W/H:5005:810:01/06/24	5005:509	907.99	0.00	907.99		
			MEDICARE:5005:701:01/06/24	5005:510	283.80	0.00	283.80		
			MEDICARE:5005:801:01/06/24	5005:511	283.80	0.00	283.80		
			SOC SEC BN:5005:702:01/06/24	5005:512	657.95	0.00	657.95		
			SOC SEC:5005:802:01/06/24	5005:513	657.95	0.00	657.95		
			PENSION:5005:275:01/06/24	5005:540	1,094.72	0.00	1,094.72		
			ICMA:5005:283:01/06/24	5005:541	34.84	0.00	34.84		
			INTEGRATED:5005:288:01/06/24	5005:542	211.05	0.00	211.05		
			PENSION:5005:775:01/06/24	5005:543	1,231.55	0.00	1,231.55		
			ICMA:5005:783:01/06/24	5005:544	34.84	0.00	34.84		
			INTEGRATED:5005:788:01/06/24	5005:545	328.30	0.00	328.30		
			ABT \$457K:5005:280:01/06/24	5005:547	75.00	0.00	75.00		
			FED W/H:5005:800:01/06/24	5005:586	620.58	0.00	620.58		
			COLO W/H:5005:810:01/06/24	5005:587	430.70	0.00	430.70		
			MEDICARE:5005:701:01/06/24	5005:588	176.09	0.00	176.09		
			MEDICARE:5005:801:01/06/24	5005:589	176.09	0.00	176.09		
			SOC SEC BN:5005:702:01/06/24	5005:590	153.40	0.00	153.40		
			SOC SEC:5005:802:01/06/24	5005:591	153.40	0.00	153.40		
			PENS LOAN:5005:475:01/06/24	5005:60	367.14	0.00	367.14		
			PENSION:5005:275:01/06/24	5005:612	834.88	0.00	834.88		
			ABT 457K:5005:284:01/06/24	5005:613	15.53	0.00	15.53		
			INTEGRATED:5005:288:01/06/24	5005:614	46.08	0.00	46.08		
			PENSION:5005:775:01/06/24	5005:615	939.24	0.00	939.24		
			INTEGRATED:5005:788:01/06/24	5005:616	71.70	0.00	71.70		

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Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Met Pay Date	Batch Number
			PENSION:5005:275:01/06/24	5005:70	6,597.68	0.00	6,597.68		
			VOL AFT #:5005:276:01/06/24	5005:71	40.62	0.00	40.62		
			VOL AFT #:5005:277:01/06/24	5005:72	15.00	0.00	15.00		
			ABT \$457K:5005:280:01/06/24	5005:73	100.00	0.00	100.00		
			ICMA:5005:283:01/06/24	5005:74	39.19	0.00	39.19		
			ABT 457K#:5005:284:01/06/24	5005:75	89.67	0.00	89.67		
			INTEGRATED:5005:288:01/06/24	5005:76	1,691.16	0.00	1,691.16		
			VROTHAFT#:5005:293:01/06/24	5005:77	179.68	0.00	179.68		
			VROTHAFT\$:5005:294:01/06/24	5005:78	335.00	0.00	335.00		
			PENSION:5005:775:01/06/24	5005:79	7,422.34	0.00	7,422.34		
			ICMA:5005:783:01/06/24	5005:80	39.19	0.00	39.19		
			INTEGRATED:5005:788:01/06/24	5005:81	2,630.66	0.00	2,630.66		
			ABT \$457K:5005:280:01/06/24	5005:82	250.00	0.00	250.00		
			ABT 457K#:5005:284:01/06/24	5005:83	133.23	0.00	133.23		
			** PAYMENT TOTAL **	118	103,411.44	0.00	103,411.44	01/09/24	120422
98323		2056	CITY OF LAMAR-PAYROLL						
			MISC DEDUC:5005:306:01/06/24	5005:57	50.00	0.00	50.00		
			UTIL BILLS:5005:405:01/06/24	5005:58	575.28	0.00	575.28		
			UTIL BILLS:5005:405:01/06/24	5005:607	75.76	0.00	75.76		
			** PAYMENT TOTAL **	3	701.04	0.00	701.04	01/09/24	120422
98324		2323	FIRE & POLICE PENSION ASSN						
			FIRE FPPA:5005:731:01/06/24	5005:618	412.29	0.00	412.29		
			POL FPPA:5005:730:01/06/24	5005:85	1,448.42	0.00	1,448.42		
			FIRE FPPA:5005:731:01/06/24	5005:86	427.35	0.00	427.35		
			** PAYMENT TOTAL **	3	2,288.06	0.00	2,288.06	01/09/24	120422
98325		2404	PROFESSIONAL FINANCE CO						
			2023C30030:5005:653:01/06/24	5005:609	25.00	0.00	25.00		
			2023C30030:5005:653:01/06/24	5005:65	25.00	0.00	25.00		
			** PAYMENT TOTAL **	2	50.00	0.00	50.00	01/09/24	120422
98326		2862	SOUTHEAST COLO FOP LODGE #30						
			PD FOP:5005:309:01/06/24	5005:68	126.00	0.00	126.00		
			** PAYMENT TOTAL **	1	126.00	0.00	126.00	01/09/24	120422
98327		3362	FAMILY SUPPORT REGISTRY						
			11882487:5005:522:01/06/24	5005:62	348.00	0.00	348.00		
			** PAYMENT TOTAL **	1	348.00	0.00	348.00	01/09/24	120422
98328		3513	FAMILY SUPPORT REGISTRY						
			#18220129:5005:589:01/06/24	5005:608	168.75	0.00	168.75		
			#18220129:5005:589:01/06/24	5005:63	168.75	0.00	168.75		
			** PAYMENT TOTAL **	2	337.50	0.00	337.50	01/09/24	120422
98329		226	AFLAC PREMIUM HOLDING						

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98330		3245	DEC 2023 AFLAC & AFLAC CAIC DEC 2023 AFLAC & AFLAC CAIC DEC 2023 AFLAC & AFLAC CAIC DEC 2023 AFLAC & AFLAC CAIC DEC 2023 AFLAC & AFLAC CAIC ** PAYMENT TOTAL **	DEC-2023 DEC-2023 DEC-2023 DEC-2023 DEC-2023	3,135.52 3,135.52 3,135.52 3,135.52 3,135.52 2,686.49	0.00 0.00 0.00 0.00 0.00 0.00	240.78 305.35 1,856.22 22.62 261.52 2,686.49	01/10/24 01/10/24 01/10/24 01/10/24 01/10/24 120437
98331		3260	DEPARTMENT OF THE TREASURY 4TH QRT-2023 AIRPORT FET ** PAYMENT TOTAL **	DEC-2023	5,191.83 5,191.83	0.00 0.00	5,191.83 5,191.83	01/10/24 01/10/24 120437
98332		34	COLORADO DEPARTMENT OF REVENUE DEC2023 AVIATION FUEL SALES TX ** PAYMENT TOTAL **	DEC-2023	1,444.00 1,444.00	0.00 0.00	1,444.00 1,444.00	01/10/24 01/10/24 120437
98333		91	DELOACHS WATER COND INC AIRPORT 12-2023 WATER SERVICE E911 12-2023 WATER SERVICE 1ST FLOOR WATER DISPENSER 2024 WATER SERVICES AT AIRPORT PD WATER RENTAL 2024 ** PAYMENT TOTAL **	12-2023-AIRPORT 12-2023-E911 84827-CLERKS JAN-2024-AIRPORT JAN-2024-LPD	169.25 55.40 16.45 27.00 20.50 288.60	0.00 0.00 0.00 0.00 0.00 0.00	169.25 55.40 16.45 27.00 20.50 288.60	01/12/24 01/12/24 01/12/24 01/12/24 01/12/24 120473
98334		367	S E COLO POWER ASSOC DECEMBER 2023 BILLING DECEMBER 2023 BILLING DECEMBER 2023 BILLING E911-HOLLY TOWER DEC 2023 ** PAYMENT TOTAL **	DEC-2023 DEC-2023 DEC-2023 DEC-2023-E911	1,900.80 1,900.80 1,900.80 215.57 2,116.37	0.00 0.00 0.00 0.00 0.00	102.77 1,476.70 321.33 215.57 2,116.37	01/12/24 01/12/24 01/12/24 01/12/24 01/12/24 120473
98335		423	PROSPERITY LANE COMMUNITY AIRPORT- WATER UTILITY ** PAYMENT TOTAL **	1096-12-2023	271.50 271.50	0.00 0.00	271.50 271.50	01/12/24 01/12/24 120473
98336		2105	WALLACE GAS & OIL INC CREDIT BALANCE FROM 2022/2023 LANDFILL- DIESEL #1 & #2 LANDFILL- DIESEL #1 & #2 ** PAYMENT TOTAL **	CR-2023/2022 S34206 S34217	473.44 327.50 869.70 723.76	0.00 0.00 0.00 0.00	473.44 327.50 869.70 723.76	01/12/24 01/12/24 01/12/24 01/12/24 120473
98337		2450	NEWSBANK INC statistics database ** PAYMENT TOTAL **	RN1101591	1,303.00 1,303.00	0.00 0.00	1,303.00 1,303.00	01/12/24 01/12/24 120473
98338		2762	WEX BANK EQMAINT- FUEL ** PAYMENT TOTAL **	94215431-1	7,584.26 7,584.26	0.00 0.00	7,584.26 7,584.26	01/12/24 01/12/24 120473

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
			GALLERY BLDG ASSESSMENT 230080	12657	2,483.85	0.00	2,483.85	
			GALLERY BLDG ASSESSMENT 230080	13526	957.60	0.00	957.60	
			** PAYMENT TOTAL **	2	3,441.45	0.00	3,441.45	01/12/24 120473
98339		2821	CHARTER COMMUNICATIONS					
			2024 TV SERVICES AT COM BLDG	0021665122623	35.26	0.00	35.26	
			** PAYMENT TOTAL **	1	35.26	0.00	35.26	01/12/24 120473
98340		2828	VERIZON WIRELESS LLC					
			LANDFILL NITE HAWK-DEC 2023	9952631964	40.05	0.00	40.05	
			** PAYMENT TOTAL **	1	40.05	0.00	40.05	01/12/24 120473
98341		3034	CITYSERVICEALCON LLC					
			AIRPORT- JET FUEL -ADDITIZED	0729404	24,285.30	0.00	24,285.30	
			CREDIT-PHILLIPS66 TRMNL FEE	W20472C	16.00-	0.00	16.00-	
			** PAYMENT TOTAL **	2	24,269.30	0.00	24,269.30	01/12/24 120473
98342		3127	IRE ENTERPRISES LLC					
			2024 LEASE- AIRPT FUEL TRUCK	1035	795.49	0.00	795.49	
			** PAYMENT TOTAL **	1	795.49	0.00	795.49	01/12/24 120473
98343		3305	CENTURYLINK					
			DEC-2023 BILLING POL RINGDOWN	300426145-12-23	85.16	0.00	85.16	
			DEC-2023 BILLING POL RINGDOWN	300426150-12-23	85.16	0.00	85.16	
			DEC-2023 BILLING ADM PITSTOP	300426154-12-23	136.46	0.00	136.46	
			DEC-2023 MAIN BILLING	409283314-12-23	2,780.22	0.00	2,780.22	
			DEC-2023 MAIN BILLING	409283314-12-23	2,780.22	0.00	2,780.22	
			DEC-2023 MAIN BILLING	409283314-12-23	2,780.22	0.00	2,780.22	
			DEC-2023 MAIN BILLING	409283314-12-23	2,780.22	0.00	2,780.22	
			DEC-2023 MAIN BILLING	409283314-12-23	2,780.22	0.00	2,780.22	
			** PAYMENT TOTAL **	9	3,087.00	0.00	3,087.00	01/12/24 120473
98344		3797	INTELLICHOICE INC					
			ANNUAL LICENSE AND SUPPORT FEE	1232820	11,695.38	0.00	11,695.38	
			** PAYMENT TOTAL **	1	11,695.38	0.00	11,695.38	01/12/24 120473
98345		3918	CINTAS CORP LOC #562					
			DEC-2023 CITY HALL -TOWEL,MOPS	4174749660	156.86	0.00	156.86	
			DEC-2023 CITY HALL -TOWEL,MOPS	4175985984	156.86	0.00	156.86	
			DEC-2023 STREETS-TOWELS, MATS	4175986170	63.76	0.00	63.76	
			DEC-2023 SANITATION UNIFORMS	4175986231	121.63	0.00	121.63	
			DEC-2023 COM BLDG -TOWEL,MOPS	4175986329	248.33	0.00	248.33	
			DEC-2023 STREETS UNIFORMS	4175986338	172.17	0.00	172.17	
			DEC-2023 ENGINEER-MATS	4175986391	14.06	0.00	14.06	
			DEC-2023 BLDG MAINT UNIFORMS	4175986399	80.30	0.00	80.30	
			DEC-2023 ENGINEER UNIFORMS	4175986439	16.45	0.00	16.45	

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Payment HP/ Number VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Paid Date	Batch Number
		DEC-2023 PARKS/CEM UNIFORMS	4175986440	159.06	0.00	159.06		
		DEC-2023 WATER UNIFORMS	4175986497	117.46	0.00	117.46		
		DEC-2023 EQUIP MAINT UNIFORMS	4175986542	46.48	0.00	46.48		
		DEC-2023 STREETS-TOWELS, MATS	4176749884	51.97	0.00	51.97		
		DEC-2023 SANITATION UNIFORMS	4176749924	121.63	0.00	121.63		
		DEC-2023 STREETS UNIFORMS	4176749928	172.17	0.00	172.17		
		DEC-2023 COM BLDG -TOWEL,MOPS	4176750032	248.33	0.00	248.33		
		DEC-2023 ENGINEER-MATS	4176750064	14.06	0.00	14.06		
		DEC-2023 EQUIP MAINT-TOWEL,MAT	4176750066	112.29	0.00	112.29		
		DEC-2023 BLDG MAINT UNIFORMS	4176750071	81.35	0.00	81.35		
		DEC-2023 ENGINEER UNIFORMS	4176750096	16.45	0.00	16.45		
		DEC-2023 EQUIP MAINT UNIFORMS	4176750137	47.53	0.00	47.53		
		DEC-2023 WATER UNIFORMS	4176750164	117.46	0.00	117.46		
		DEC-2023 PARKS/CEM UNIFORMS	417675040	159.06	0.00	159.06		
		DEC-2023 PKS, CEM UNIFORMS	4177431057	156.86	0.00	156.86		
		DEC-2023 COMPLEX-TOWELS, MOPS	4177431256	63.76	0.00	63.76		
		DEC-2023 STREETS-TOWELS, MATS	4177431548	121.63	0.00	121.63		
		DEC-2023 SANITATION UNIFORMS	4177431711	172.17	0.00	172.17		
		DEC-2023 STREETS UNIFORMS	4177431715	248.33	0.00	248.33		
		DEC-2023 COM BLDG-TOWELS, MOPS	4177431826	115.46	0.00	115.46		
		DEC-2023 BLDG MAINT UNIFORMS	4177431845	14.06	0.00	14.06		
		DEC-2023 ENGINEER- MATS	4177431885	57.62	0.00	57.62		
		DEC-2023 EQUIP-TOWELS, MATS	4177431897	16.45	0.00	16.45		
		DEC-2023 ENGINEER UNIFORMS	4177431934	46.48	0.00	46.48		
		DEC-2023 EQUIP MAINT UNIFORMS	4177431944	117.46	0.00	117.46		
		DEC-2023 WATER UNIFORMS	4177431988	156.86	0.00	156.86		
		DEC-2023 COMPLEX MOPS, TOWELS	4178166870	81.35	0.00	81.35		
		DEC-2023 BLDG MAINT UNIFORMS	4178166891	237.28	0.00	237.28		
		DEC-2023 STREETS UNIFORMS	4178166897	248.33	0.00	248.33		
		DEC-2023 COM BLDG MOPS, TOWELS	4178166917	62.87	0.00	62.87		
		DEC-2023 EQUIP MAINT UNIFORMS	4178166919	121.63	0.00	121.63		
		DEC-2023 SANITATION UNIFORMS	4178166931	16.45	0.00	16.45		
		DEC-2023 ENGINEER UNIFORMS	4178166932	51.97	0.00	51.97		
		DEC-2023 STREETS MAT, TOWELS	4178166937	159.06	0.00	159.06		
		DEC-2023 PKS/CEN UNIFORMS	4178166940	117.46	0.00	117.46		
		DEC-2023 WATER UNIFORMS	4178166942	14.06	0.00	14.06		
		DEC-2023 ENGINEER MATS	4178166952	70.72	0.00	70.72		
		DEC-2023 EQUIP-TOWELS, MATS	4178166952	57.62	0.00	57.62		
		DEC-2023 EQUIP MAINT-TOWEL,MAT	7175986390	5,180.72	0.00	5,180.72	01/12/24	120473
								48
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Payment Number	RP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
98346		3997	FNBO						
			Common Ground Donuts	1743250154977956	39.47	0.00	39.47		
			CPI Conference Lodging	431516	455.00	0.00	455.00		
			W/C Cup holder drawer, tree	433511	96.48	0.00	96.48		
			Wastewater-UPS	433652	94.09	0.00	94.09		
			Water/WW-Operator TruckToolBox	433659	374.98	0.00	374.98		
			Water/ WW -UPS	433667	151.53	0.00	151.53		
			Water/WW - UPS shipments	433673	60.36	0.00	60.36		
			Safety Training	433777	140.00	0.00	140.00		
			Safety Training	433779	500.18	0.00	500.18		
			SANITATION- CLIPS/PENS/POSTITS	433924	37.35	0.00	37.35		
			STREET- BINDER CLIPS/POSTITS/P	433925	37.35	0.00	37.35		
			STREET- ANNAL WELL FIELD PERMI	433988	331.03	0.00	331.03		
			PD SUPPLIES	434004-1	101.26	0.00	101.26		
			PD FEDEX SHIPPMENT	434008	60.33	0.00	60.33		
			** PAYMENT TOTAL **	14	2,479.41	0.00	2,479.41	01/12/24	120473
98347		4398	SECOM						
			JANUARY 2024 INTERNET	1155-1-2024	883.72	0.00	778.56		
			JANUARY 2024 INTERNET	1155-1-2024	883.72	0.00	105.16		
			E911-2024 INTERNET SERVICES	1179-1-2024-E911	437.00	0.00	437.00		
			** PAYMENT TOTAL **	3	1,320.72	0.00	1,320.72	01/12/24	120473
98348		2762	JVA INC						
			JVA190050.ENV ON CALL SERVICES	13041	11,276.10	0.00	11,276.10		
			** PAYMENT TOTAL **	1	11,276.10	0.00	11,276.10	01/12/24	120487
98349		1347	L&C LLC						
			Grant Reimbursement	434057	3,669.66	0.00	3,669.66		
			** PAYMENT TOTAL **	1	3,669.66	0.00	3,669.66	01/12/24	120488
98350		441	INTERNAL REVENUE SERVICE						
			4TH QRT PAYROLL CORRECTION	12-31-2023	33.64	0.00	33.64		
			** PAYMENT TOTAL **	1	33.64	0.00	33.64	01/15/24	120512
98351		2073	VOID						
			FRONTIER BANK	1-15-2024	10.00	0.00	10.00		
			RETURN CHECK AMIGO MOBILITY		10.00	0.00	10.00	01/15/24	120512
			** PAYMENT TOTAL **	1	10.00	0.00	10.00	01/15/24	120512
98352		2	A-1 RENTAL AND SALES INC						
			WA/WW-Service Materials	59256	32.12	0.00	32.12		
			** PAYMENT TOTAL **	1	32.12	0.00	32.12	01/18/24	120604
98353		9	ARTS LOCK SERVICE						
			STREET- REKEYABLE PADDLOCKS	20-1	270.00	0.00	270.00		
			WA/MW- #3key Copies	22	180.00	0.00	180.00		
			WA/MW-Gate Key Copies	48	12.00	0.00	12.00		

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
98354		15	LAMAR BMS	3	462.00	0.00	462.00	01/18/24	120604
			** PAYMENT TOTAL **						
			ESCONDIDO-BRACE BAND	417385	6.24	0.00	6.24		
			ESCONDIDO-TIE WIRE	417389	8.46	0.00	8.46		
			WA/WW-Service Materials	417991	26.48	0.00	26.48		
			WA/WW-Service Materials	418098	32.48	0.00	32.48		
			** PAYMENT TOTAL **	4	73.66	0.00	73.66	01/18/24	120604
98355		57	AIRGAS USA LLC						
			AIRPORT- NITROGEN / OXYGEN	5504887687	46.65	0.00	46.65		
			SANITA- LBRCNT/TWECO/WIRE MIG	9144967153	192.72	0.00	192.72		
			SANITA- LBRCNT/TWECO/WIRE MIG	9145000796	359.58	0.00	359.58		
			SANITA- LBRCNT/TWECO/WIRE MIG	9145000797	34.83	0.00	34.83		
			** PAYMENT TOTAL **	4	633.78	0.00	633.78	01/18/24	120604
98356		62	LAMAR AUTO PARTS						
			AIRPORT-BATTERY/BLADE/N95 MASK	719562	404.68	0.00	404.68		
			PWKS-HOSE FITTINGS/HEADLIGHT	720449	323.76	0.00	323.76		
			PWKS-HOSE FITTINGS/HEADLIGHT	720474	152.88	0.00	152.88		
			PWKS-HOSE FITTINGS/HEADLIGHT	720480	208.47	0.00	208.47		
			PWKS-HOSE FITTINGS/HEADLIGHT	720584	19.53	0.00	19.53		
			PWKS-HOSE FITTINGS/HEADLIGHT	721310	18.90	0.00	18.90		
			PWKS-HOSE FITTINGS/HEADLIGHT	721619	33.40	0.00	33.40		
			PWKS-HOSE FITTINGS/HEADLIGHT	721623	6.19	0.00	6.19		
			PWKS-HOSE FITTINGS/HEADLIGHT	722075	104.23	0.00	104.23		
			PWKS-HOSE FITTINGS/HEADLIGHT	722094	264.95	0.00	264.95		
			** PAYMENT TOTAL **	10	1,536.99	0.00	1,536.99	01/18/24	120604
98357		74	MOTOROLA SOLUTIONS INC						
			PROWERS COM EQUIP UPGRADE-DOLA	1187113368	204,088.80	0.00	204,088.80	01/18/24	120604
			** PAYMENT TOTAL **	1	204,088.80	0.00	204,088.80	01/18/24	120604
98358		83	PROWERS MEDICAL CENTER						
			PD BLOOD DRAW-INVESTIGATIONS	1315491	29.00	0.00	29.00		
			** PAYMENT TOTAL **	1	29.00	0.00	29.00	01/18/24	120604
98359		84	PUEBLO DEPT OF PUBLIC HEALTH & ENV						
			WA/WW-Bacti Labs	DEC-2023	304.00	0.00	304.00		
			** PAYMENT TOTAL **	1	304.00	0.00	304.00	01/18/24	120604
98360		87	RANCHERS SUPPLY OF LAMAR LLC						
			WA/WW- Service Material s	1-1532	23.15	0.00	23.15		
			WA/WW- Service Material s	1-1776	2.27	0.00	2.27		
			WA/WW-Service Materials	1-1823	23.90	0.00	23.90		
			AIRPORT - WIRE, HYDRANT	2-3586	190.65	0.00	190.65		
			WA/WW-Service Materials	2-3658	36.89	0.00	36.89		

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98361		88	** PAYMENT TOTAL ** ROBINSON PRINTING INC W/C Name tags Job Ads Job Ads Job Ads BUDGET BOOKS/NOTICE Job Ads BUDGET BOOKS/NOTICE ** PAYMENT TOTAL **	5 71684 71747 71748 71749 71753 71754 71766	276.86 19.50 135.00 195.00 135.00 60.00 35.00 746.00 1,325.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	276.86 19.50 135.00 195.00 135.00 60.00 35.00 746.00 1,325.50	01/18/24	120604
98362		112	WAGNER EQUIPMENT CO EQMAINT- SHAFT GDR/ FREIGHT ** PAYMENT TOTAL **	1 P03C0577623	762.82 762.82	0.00 0.00	762.82 762.82	01/18/24	120604
98363		127	WILL MUNOZ \$50 per budget cover 2024 ** PAYMENT TOTAL **	1 2024BUDGETCOVER	100.00 100.00	0.00 0.00	100.00 100.00	01/18/24	120604
98364		162	PRAIRIE MOUNTAIN MEDIA USDA NOTICE OF INTENT FILE APP ORDINANCE #1269 PUBLISHED 12-7 PUBLIC NOTICE -BUDGET SUPPLEME BID 43-016 T-SHIRTS BID 43-015 ANNUAL ASPHALT/CONC 2023 PAYMENT OF BILLS ** PAYMENT TOTAL **	6 102019728-12072023 102020106-12072023 102021055-12072023 102021088-12072023 102021867-12142023 102023277-12212023	12.00 42.40 17.60 29.60 28.00 194.00 323.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00	12.00 42.40 17.60 29.60 28.00 194.00 323.60	01/18/24	120604
98365		170	PASTENAL COMPANY SAMIT- USS THRU-HARD ** PAYMENT TOTAL **	1 COPU298009	40.77 40.77	0.00 0.00	40.77 40.77	01/18/24	120604
98366		171	LAMAR HIGH SCHOOL 2023 FALL YOUTH SOCCER OFFICIA ** PAYMENT TOTAL **	1 1-12-2024	1,560.00 1,560.00	0.00 0.00	1,560.00 1,560.00	01/18/24	120604
98367		179	BIG TIMBERS VETERINARY CLINIC PD SPAY & NEUTER PD SPAY & NEUTER PD SPAY & NEUTER ** PAYMENT TOTAL **	3 12-31-2023 14082 14104	3.11 151.50 92.00 246.61	0.00 0.00 0.00 0.00	3.11 151.50 92.00 246.61	01/18/24	120604
98368		192	COLO MUNICIPAL LEAGUE 2024 MEMBERSHIP DUES ** PAYMENT TOTAL **	1 44543	4,679.00 4,679.00	0.00 0.00	4,679.00 4,679.00	01/18/24	120604
98369		197	SCHWARTZ MARKETING INC Job Ads	1 34735	146.25	0.00	146.25		

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			Job Ads	34744	292.50	0.00	292.50	01/18/24	120604
			** PAYMENT TOTAL **		438.75	0.00	438.75	01/18/24	120604
98370		213	NKC TIRE	24440	262.45	0.00	262.45		
			EQMAINT-TIRES AND REPAIRS	24447	22.00	0.00	22.00		
			EQMAINT-TIRES AND REPAIRS	24557	23.89	0.00	23.89		
			PKWS- FLAT REPAIR		308.34	0.00	308.34	01/18/24	120604
			** PAYMENT TOTAL **						
98371		244	PARIS MACHINERY COMPANY	A17273	808.01	0.00	808.01		
			EQMAINT- CYLINDER/FREIGHT		808.01	0.00	808.01	01/18/24	120604
			** PAYMENT TOTAL **						
98372		402	ARKANSAS VALLEY DIESEL SER INC	PT63454	27.96	0.00	27.96		
			EQMAINT- SHIFTER COVER GASKET		200.54	0.00	200.54		
			EQMAINT- FUEL FILTER/ HEADASSE	PT63455	228.50	0.00	228.50	01/18/24	120604
			** PAYMENT TOTAL **						
98373		423	WALLACE GAS & OIL INC	425	9.60	0.00	9.60		
			Water/MW-Propane	5222416	54.82	0.00	54.82		
			PKWS- UNLEADED FUEL	814	8.10	0.00	8.10		
			EQMAINT- PROPANE/UNLEADED	872	61.44	0.00	61.44		
			EQMAINT- PROPANE/UNLEADED		133.96	0.00	133.96	01/18/24	120604
			** PAYMENT TOTAL **						
98374		485	KACTUS INC	JAN-2024	750.00	0.00	750.00		
			PD KACTUS RENTAL SPACE		750.00	0.00	750.00	01/18/24	120604
			** PAYMENT TOTAL **						
98375		510	TOUCH OF CLASS	0146929	85.65	0.00	85.65		
			PD FRAME FOR RETIREMENT GIFT		85.65	0.00	85.65	01/18/24	120604
			** PAYMENT TOTAL **						
98376		522	COLO ASSOC OF CHIEFS OF POLICE	4573	207.00	0.00	207.00		
			PD POST TEST BOOKLETS		207.00	0.00	207.00	01/18/24	120604
			** PAYMENT TOTAL **						
98377		555	MACHINE SUPPLY COMPANY	224404	6.99	0.00	6.99		
			EQMAINT- BRASS FITTINGS		6.99	0.00	6.99	01/18/24	120604
			** PAYMENT TOTAL **						
98378		571	SHANNON VENTURI	WELCMEASSTISNTANTDEC	200.00	0.00	200.00		
			W/C scheduling Assistant		200.00	0.00	200.00	01/18/24	120604
			** PAYMENT TOTAL **						
98379		625	LAMAR ANIMAL MEDICAL CENTER LLC	236203	380.88	0.00	380.88		
			PD EMERGANT CARE/ SHELTER	236233	36.55	0.00	36.55		
			PD EMERGANT CARE/ SHELTER	236356	10.20	0.00	10.20		
			PD EMERGANT CARE/ SHELTER	237009	182.70	0.00	182.70		
			PD EMERGANT CARE/ SHELTER						

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98380		654	** PAYMENT TOTAL ** MARCOS AGUILAR FLORES Safety boots	4	610.33	0.00	610.33	01/18/24	120604
98381		658	** PAYMENT TOTAL ** ACE TIRE SERVICE LLC EQMAINT- TIRE REPAIR	1	100.00	0.00	100.00	01/18/24	120604
98382		765	** PAYMENT TOTAL ** UNCC WA/WW- 811 Locates	1	85.00	0.00	85.00	01/18/24	120604
98383		782	** PAYMENT TOTAL ** TAYLOR SEPTIC & PLUMBING unstop sewer at fire department	1	159.96	0.00	159.96	01/18/24	120604
98384		794	** PAYMENT TOTAL ** TIME GIVEN (COACH) BASKETBALL NETS	1	437.50	0.00	437.50	01/18/24	120604
98385		799	** PAYMENT TOTAL ** MIGUEL ROMAN 2023 FALL YOUTH SOCCER SUPERV	1	74.94	0.00	74.94	01/18/24	120604
98386		801	** PAYMENT TOTAL ** INTERNATIONAL ASSOC OF PD MEMBERSHIP RENEWAL	1	520.00	0.00	520.00	01/18/24	120604
98387		884	** PAYMENT TOTAL ** CURTIS LANE PORTER 2024 MUNICIPAL COURT JUDGE	1	65.00	0.00	65.00	01/18/24	120604
98388		895	** PAYMENT TOTAL ** O'REILLY AUTOMOTIVE STORES INC PWKS- CAPSULE/ACDELCO	1	65.00	0.00	65.00	01/18/24	120604
			EQMAINT- TRANFLD/SOCKET/CAMPER		1,625.00	0.00	1,625.00	01/18/24	120604
			PWKS- CAPSULE/ACDELCO		30.39	0.00	30.39		
			PWKS- CAPSULE/ACDELCO		38.26	0.00	38.26		
			EQMAINT- TRANFLD/SOCKET/CAMPER		101.23	0.00	101.23		
			PWKS- CAPSULE/ACDELCO		16.82	0.00	16.82		
			EQMAINT- TRANFLD/SOCKET/CAMPER		184.59	0.00	184.59		
			EQMAINT- TRANFLD/SOCKET/CAMPER		13.99	0.00	13.99		
			EQMAINT- TRANFLD/SOCKET/CAMPER		7.99	0.00	7.99		
			PD EQUIPMENT FOR VEHICLES		7.53	0.00	7.53		
			PD EQUIPMENT FOR VEHICLES		16.82	0.00	16.82		
			EQMAINT- CAPSULE/AIR FILTER		79.21	0.00	79.21		
			SANITATION - ACETONE/PRO FINIS		45.98	0.00	45.98		
			SANITATION- AIRJACK OIL		7.99	0.00	7.99		
98389		940	** PAYMENT TOTAL ** MY WHOLESALE PRODUCTS	12	550.80	0.00	550.80	01/18/24	120604

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			E911- GLOVES/BLEACH/DISINFECT	359158	35.95	0.00	35.95		
			Office supplies -colored paper	359167	81.00	0.00	81.00		
			** PAYMENT TOTAL **	2	116.95	0.00	116.95	01/18/24	120604
98390		951	PROWERS ECONOMIC PROSPERITY						
			2024 MEMBERSHIP DUES	44154	12,500.00	0.00	12,500.00		
			** PAYMENT TOTAL **	1	12,500.00	0.00	12,500.00	01/18/24	120604
98391		967	RIDER SEWER & DRAIN SERVICE LLC						
			unstop sewer at north fire sta	934682	200.00	0.00	200.00		
			** PAYMENT TOTAL **	1	200.00	0.00	200.00	01/18/24	120604
98392		969	HEATH & TURPIN TRUCK REPAIRS						
			SANITATION- FUEL CAP	67110	114.41	0.00	114.41		
			** PAYMENT TOTAL **	1	114.41	0.00	114.41	01/18/24	120604
98393		1024	SECED INC						
			2024 DUES POPULATION 7669	2024	6,825.41	0.00	6,825.41		
			** PAYMENT TOTAL **	1	6,825.41	0.00	6,825.41	01/18/24	120604
98394		1054	INGRAM BOOK COMPANY						
			books	78301665	18.39	0.00	18.39		
			books	78301666	9.32	0.00	9.32		
			books	78387409	90.54	0.00	90.54		
			books	78387410	32.72	0.00	32.72		
			books	78412478	13.97	0.00	13.97		
			books	78432010	16.17	0.00	16.17		
			books	78492880	19.49	0.00	19.49		
			books	78574022	9.40	0.00	9.40		
			books	78574023	27.70	0.00	27.70		
			books	78607625	17.66	0.00	17.66		
			books	78607626	17.30	0.00	17.30		
			books	78607627	17.52	0.00	17.52		
			books	78732588	399.42	0.00	399.42		
			books	78754037	283.93	0.00	283.93		
			books	78790273	37.57	0.00	37.57		
			books	78793866	68.41	0.00	68.41		
			books	78800510	196.86	0.00	196.86		
			books	78931674	72.56	0.00	72.56		
			books	78931675	11.06	0.00	11.06		
			books	79042096	16.84	0.00	16.84		
			books	79042097	86.30	0.00	86.30		
			books	79042098	37.42	0.00	37.42		
			** PAYMENT TOTAL **	22	1,500.55	0.00	1,500.55	01/18/24	120604
98395		1096	WARREN F CAMP						

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			Consultation 2023	44257	85.00	0.00	85.00	01/18/24	120604
			** PAYMENT TOTAL **		85.00	0.00	85.00	01/18/24	120604
98396		1101	DANIEL A NEUHOLD						
			W/C Janitorial Service 6 mo	JAN-2024	725.00	0.00	725.00	01/18/24	120604
			** PAYMENT TOTAL **		725.00	0.00	725.00	01/18/24	120604
98397		1115	PARKER MECHANICAL						
			WW Treatment Plant Repair Serv	58909	797.03	0.00	797.03	01/18/24	120604
			** PAYMENT TOTAL **		797.03	0.00	797.03	01/18/24	120604
98398		1133	21ST CENTURY EQUIPMENT LLC						
			Water/WW Service Material	P05080	277.04	0.00	277.04		
			Water/WW- Switch	P05233	19.22	0.00	19.22		
			EQMAINT- MFWD NOISE /HYDRALIC	W00613	1,417.71	0.00	1,417.71		
			EQMAINT-SKID STEER REPAIRS	W00615	866.71	0.00	866.71		
			** PAYMENT TOTAL **		2,580.68	0.00	2,580.68	01/18/24	120604
98399		1166	ADAMS & SONS INC						
			repair on hvac at community bl	1313	532.50	0.00	532.50	01/18/24	120604
			** PAYMENT TOTAL **		532.50	0.00	532.50	01/18/24	120604
98400		1201	APCO INTERNATIONAL INC						
			E911 MEMBERSHIP DUES 2024	1038165	104.00	0.00	104.00	01/18/24	120604
			** PAYMENT TOTAL **		104.00	0.00	104.00	01/18/24	120604
98401		1225	DIGITCOM ELECTRONICS INC						
			PWKS- RADIO INSTALL	12000040-1	1,503.79	0.00	1,503.79	01/18/24	120604
			EQMAINT- MINI UHF MALE	120000408-1	91.85	0.00	91.85	01/18/24	120604
			** PAYMENT TOTAL **		1,595.64	0.00	1,595.64	01/18/24	120604
98402		1315	KRISTAN FOULK						
			PD PERDIEM-K. FOULK	44185	454.25	0.00	454.25	01/18/24	120604
			** PAYMENT TOTAL **		454.25	0.00	454.25	01/18/24	120604
98403		1344	TOTAL HEALTH CARE						
			Physicals	392Z102533	75.00	0.00	75.00		
			Pre-employment Physical	450Z102533	75.00	0.00	75.00		
			Physicals	465Z102533	75.00	0.00	75.00		
			Physicals	467Z102533	75.00	0.00	75.00		
			** PAYMENT TOTAL **		300.00	0.00	300.00	01/18/24	120604
98404		1349	CHRISTOPHER DUFFY						
			Safety Boots	44596	100.00	0.00	100.00	01/18/24	120604
			** PAYMENT TOTAL **		100.00	0.00	100.00	01/18/24	120604
98405		1681	SE & EC RECYCLING ASSOCIATION						
			2024 PER CAPITA FEES	4837	4,724.40	0.00	4,724.40	01/18/24	120604
			** PAYMENT TOTAL **		4,724.40	0.00	4,724.40	01/18/24	120604
98406		1954	USA BLUE BOOK						

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98407		2161	Water-Testing /Sample Material ** PAYMENT TOTAL **	INV00241596 1	48.86 48.86	0.00 0.00	48.86 48.86	01/18/24	120604
98408		2252	CIRSA PC Deductible WC deductible ** PAYMENT TOTAL **	232463 W23753 2	855.00 545.76 1,400.76	0.00 0.00 0.00	855.00 545.76 1,400.76	01/18/24	120604
			ATMOS ENERGY JANUARY 2024 BILLING HICKORY JANUARY 2024 BILLING FIRE #2 JANUARY 2024 BILLING RIVERSIDE JANUARY 2024 BILLING CHAMBERS JANUARY 2024 BILLING WELCOME C JANUARY 2024 BILLING FWKS JANUARY 2024 BILLING BALLPARK JANUARY 2024 BILLING COMPLEX ** PAYMENT TOTAL **	3014048968-1-24 3014085221-1-24 3014085490-1-24 3014085730-1-2024 3014085730-1-24 3015171555-1-24 3015213321-1-24 3015354410-1-24 8	1,031.34 309.33 149.03 88.29 132.44 425.68 32.14 1,018.78 3,187.03	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,031.34 309.33 149.03 88.29 132.44 425.68 32.14 1,018.78 3,187.03	01/18/24	120604
98409		2312	LOWER ARK WT MGT ASSOC WA/WW-LAWMA Member Assessment ** PAYMENT TOTAL **	4892 1	26,635.00 26,635.00	0.00 0.00	26,635.00 26,635.00	01/18/24	120604
98410		2355	CENTURYLINK E911-2023 MONTHLY SIP SESSION ** PAYMENT TOTAL **	JAN-2024 1	1,504.44 1,504.44	0.00 0.00	1,504.44 1,504.44	01/18/24	120604
98411		2500	CAPITAL ONE W/C Wreath, Ribbon, Hanger supplies AIRPORT- AIRPORT BOARD SNACKS STREET- LG PLANNER supplies supplies AIRPORT- BINDER/BATTERIES/LINE Wa/WW-Office Supplies Water/WW- Service Materials WA/WW-Flashlights PD WATER ** PAYMENT TOTAL **	00069 00107 00338 01837 03693-1 044000 04449 05800 06480 08813 09146 11	33.06 32.16 15.58 9.84 62.56 15.90 165.26 19.93 12.09 56.00 23.92 446.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	33.06 32.16 15.58 9.84 62.56 15.90 165.26 19.93 12.09 56.00 23.92 446.30	01/18/24	120604
98412		2571	PROCUM Pre-employment Physical ** PAYMENT TOTAL **	105023 1	217.00 217.00	0.00 0.00	217.00 217.00	01/18/24	120604
98413		2614	PARKVIEW MEDICAL CENTER INC PD SANE EXAM	2075622682	788.00	0.00	788.00		

Batch: 0 Period: 01/18/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
98414		2669	** PAYMENT TOTAL ** BIG R PROPERTIES LLC AIRPORT #139594 ROD, BOLTS, SCR WATER #139597 BRAID NYLON WATER #139627 MEAS TAPE/COMHID WATER #139660 HEATER/OUTLET Water/WW -Service Materials AIRPORT - BINDER CHAIN/ LATEX G AIRPORT #139775-POPCORN Water/WW -Service Materials PD K-9 FOOD EQMAINT- CLAMP TOOL PEX WATER LATE FEE - NOV 2023 ** PAYMENT TOTAL **	1	788.00	0.00	788.00	01/18/24	120604
98415		2701	DUNN WITH STITCHES PD EMBROIDERY/ACO SHIRTS ** PAYMENT TOTAL **	1	92.00	0.00	92.00	01/18/24	120604
98416		2772	CANON FINANCIAL SERVICES INC copier ** PAYMENT TOTAL **	1	1,011.75	0.00	1,011.75	01/18/24	120604
98417		2821	CHARTER COMMUNICATIONS W/C Cable TV 6 mo ** PAYMENT TOTAL **	1	101.20	0.00	101.20	01/18/24	120604
98418		2856	STATE INDUSTRIAL PRODUCTS EQMAINT- BRAKE PARTS CLEANER ** PAYMENT TOTAL **	1	1,665.85	0.00	1,665.85	01/18/24	120604
98419		2871	COLORADO ADVERTISING PRODUCTS TAX FORMS ** PAYMENT TOTAL **	1	781.97	0.00	781.97	01/18/24	120604
98420		2874	DOG WASTE DEPOT DOG STATION BAGS ** PAYMENT TOTAL **	1	599.95	0.00	599.95	01/18/24	120604
98421		2880	QUILL CORPORATION operating office supplies ** PAYMENT TOTAL **	1	48.11	0.00	48.11	01/18/24	120604
98422		2917	COLORADO ANALYTICAL LAB INC WW-Wkly Sewer Samples WW-Wkly Sewer Samples Wastewater-Wkly Sewer Samples Wastewater-Wkly Sewer Samples	1	68.00	0.00	68.00	01/18/24	120604

Batch: 0 Period: 01/18/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98423		3000	Wastewater-Wkly Sewer Samples ** PAYMENT TOTAL **	240110054 5	68.00 340.00	0.00 0.00	68.00 340.00	01/18/24	120604
98424		3057	COLORADO TREE COALITION 2024 MEMBERSHIP DUE/TREE BD ** PAYMENT TOTAL **	2024 1	100.00 100.00	0.00 0.00	100.00 100.00	01/18/24	120604
98425		3060	LANCE W BRUNDAGE Land Survey ** PAYMENT TOTAL **	1531MAR23.1 1	300.00 300.00	0.00 0.00	300.00 300.00	01/18/24	120604
98426		3144	SNYDER INDUSTRIES INC SANITATION- COMMERCIAL TUBS ** PAYMENT TOTAL **	443934 1	9,977.72 9,977.72	0.00 0.00	9,977.72 9,977.72	01/18/24	120604
98427		3168	COLORADO LIBRARY CONSORTIUM operating circ supplies ** PAYMENT TOTAL **	205644 1	99.18 99.18	0.00 0.00	99.18 99.18	01/18/24	120604
98428		3178	LEGAL AND LIABILITY RISK MANAGEMENT INST PD TRAINING-TOOMEY ** PAYMENT TOTAL **	238320 1	250.00 250.00	0.00 0.00	250.00 250.00	01/18/24	120604
98429		3355	AIRCRAFT SPRUCE & SPECIALTY CO AIRPORT- REPLACEMENT BULB ** PAYMENT TOTAL **	3115167 1	19.14 19.14	0.00 0.00	19.14 19.14	01/18/24	120604
98430		3394	AMAZON CAPITAL SERVICES INC EQMAINT- DASH CAM AND REAR CAM Battery Backups for Office Binders PD POLICE RETIREMENT PHOTO PD POLICE RETIREMENT PHOTO SANITATION - GALAXY23 CASE R.F City Camera Upgrade PT1 PD 21 " COMP MONITOR ** PAYMENT TOTAL **	161D-QKPT-CY4V 1G3F-CK7V-7PVP 1GDT-F43T-3PPK 1H4F-FMF3-7NWG 1JNG-YMYH-IDF1 1Q19-3CQK-31PF 1V99-9W1W-9HFW 1WYD-V1MY-379F 8	119.99 387.92 26.63 19.99 70.00 24.99 2,063.69 104.99 2,818.20	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	119.99 387.92 26.63 19.99 70.00 24.99 2,063.69 104.99 2,818.20	01/18/24	120604
98431		3397	COLOGRAPHIC INC PD ACRYLIC SIGN FOR DOOR ** PAYMENT TOTAL **	56831 1	467.62 467.62	0.00 0.00	467.62 467.62	01/18/24	120604
98432		3452	HELTON & WILLIAMSEN PC INC Water/WW-Engineers Water/WW-Engineers ** PAYMENT TOTAL ** NLEFIA PD TRAINING- C. MILLER ** PAYMENT TOTAL **	3198 3199 2 11561 1	786.45 1,371.75 2,158.20 400.00 400.00	0.00 0.00 0.00 0.00 0.00	786.45 1,371.75 2,158.20 400.00 400.00	01/18/24	120604

City of Lamar
Payment Register Print

Batch: 0 Period: 01/18/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
98433		3478	SHRED AMERICA COLORADO Amb Op - Shredding Fee Amb Op - Shredding Fee Amb Op - Shredding Fee ** PAYMENT TOTAL **	C080454 C080997 C081811 3	30.80 30.80 30.80 92.40	0.00 0.00 0.00 0.00	30.80 30.80 30.80 92.40	01/18/24	120604
98434		3497	THE BADGE GROUP PD DEC MONITORING ** PAYMENT TOTAL **	6817-1 1	100.00 100.00	0.00 0.00	100.00 100.00	01/18/24	120604
98435		3528	FITNESS GALLERY WEIGHT MACHINES ** PAYMENT TOTAL **	INV1174 1	13,443.50 13,443.50	0.00 0.00	13,443.50 13,443.50	01/18/24	120604
98436		3650	CENTER POINT LARGE PRINT INC books ** PAYMENT TOTAL **	2062428 1	2,279.52 2,279.52	0.00 0.00	2,279.52 2,279.52	01/18/24	120604
98437		3784	ALDO J TARTAGLINI PH.D PD PRE- EMPLOYMENT, HERNANDEZ ** PAYMENT TOTAL **	44188 1	200.00 200.00	0.00 0.00	200.00 200.00	01/18/24	120604
98438		3786	CYBERNETICS UNLIMITED SNAPSHOTS ** PAYMENT TOTAL **	816402 1	1,350.00 1,350.00	0.00 0.00	1,350.00 1,350.00	01/18/24	120604
98439		3820	IMAGE TREND INC ELITE RESCUE SAAS ** PAYMENT TOTAL **	INV104866 1	3,940.37 3,940.37	0.00 0.00	3,940.37 3,940.37	01/18/24	120604
98440		3882	MONSON CUMMINS & SHORRETT LLC Water/WW-Attorney ** PAYMENT TOTAL **	DECEMBER 1	904.00 904.00	0.00 0.00	904.00 904.00	01/18/24	120604
98441		3926	CORE & MAIN LP Water/WW-Service Materials ** PAYMENT TOTAL **	T709887 1	4,673.75 4,673.75	0.00 0.00	4,673.75 4,673.75	01/18/24	120604
98442		3996	PUEBLO COMMUNITY COLLEGE PD BLS ECARDS -CPR ** PAYMENT TOTAL **	19761 1	49.00 49.00	0.00 0.00	49.00 49.00	01/18/24	120604
98443		6085	EMPLOYERS COUNCIL SERVICES INC Labor posters ** PAYMENT TOTAL **	0000491355 1	250.00 250.00	0.00 0.00	250.00 250.00	01/18/24	120604
BANK TOTALS				479.00	539,213.09	0.00	539,213.09		
PAYMENTS: 136				VOIDS: 1					

Batch: 0 Period: 01/18/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
FOR BANK ACCOUNT:5 FRONTIER BANK									
5783		99999	POTESITO BROTHERS EQUIPMENT						
			REFUND OVERPAYMENT OF SALESTX	01-09-2024	4.13	0.00	4.13	01/10/24	120437
			** PAYMENT TOTAL **		4.13	0.00	4.13		
5784		99999	SYSCO GUEST SUPPLY						
			REFUND OVERPAYMENT OF SALESTX	01-9-2024	18.31	0.00	18.31	01/10/24	120437
			** PAYMENT TOTAL **		18.31	0.00	18.31		
5785		99999	VALUED INC						
			REFUND OVERPAYMENT OF SALESTX	1-09-2024	23.08	0.00	23.08	01/10/24	120437
			** PAYMENT TOTAL **		23.08	0.00	23.08		
5786		99999	US BUILDING SUPPLY INC						
			REFUND OVERPAYMENT OF SALESTX	1-9-2024	34.00	0.00	34.00	01/10/24	120437
			** PAYMENT TOTAL **		34.00	0.00	34.00		
5787		99999	OPTIMAL WIRELESS LLC DBA						
			REFUND OVERPAYMENT OF SALESTX	1/09/2024	5.46	0.00	5.46	01/10/24	120437
			** PAYMENT TOTAL **		5.46	0.00	5.46		
5788		99999	BILL'S EQUIPMENT & SUPPLY						
			REFUND OVERPAYMENT OF SALESTX	1/9/2024	5.00	0.00	5.00	01/10/24	120437
			** PAYMENT TOTAL **		5.00	0.00	5.00		

BANK TOTALS PAYMENTS: 6 VOIDS: 0

89.98

Agenda Item No. 4a

Council Date 1/22/24

CITY OF LAMAR

APPLICATION FOR HOTEL/MOTEL LICENSE

1. Name and Address of Applicant Jane Felter
304 South Third Street
Lamar, CO 81052
Phone # 719-336-5217
2. Date of Application 12/18/23
3. Type of Application Renew - Hotel/Motel License
4. Business Name and Address 3rd Street Nest Bed and Breakfast
304 South Third Street
Lamar, Colorado 81052
Phone # 719-336-5217
5. Type of Business Bed & Breakfast
6. Zoning R-2
7. Recommendation:
 - A. The applicant has submitted a legal application for her hotel/motel license.
 - B. The required fees have been submitted to the City Clerk.
 - C. There are two (2) rooms available to rent to customers.

Agenda Item No. 4b

Council Date 1/22/24

CITY OF LAMAR

APPLICATION FOR HOTEL/MOTEL LICENSE

1. Name and Address of Applicant Avik Amin
4308 St. Andrews Drive
Pueblo CO 81001
Phone # 719-543-4856
2. Date of Application 12/28/2023
3. Type of Application Renew – Hotel/Motel License
4. Business Name and Address Holiday Inn Express Hotel & Suites
1304 North Main Street
Lamar, Colorado 81052
Phone # 719-931-4010
5. Type of Business Hotel/Motel
6. Zoning C-3
7. Recommendation:
 - A. The applicant has submitted a legal application for his hotel/motel license.
 - B. The required fees have been submitted to the City Clerk.
 - C. The facility has seventy-five (75) rooms that are available for rent to customers.

Agenda Item No. 4c

Council Date 1/22/2024

CITY OF LAMAR

APPLICATION FOR HOTEL/MOTEL LICENSE

1. Name and Address of Applicant Anis Malkan
4655 Alpglen Ct
Colorado Springs, CO 80906
Phone # 719-688-7475
2. Date of Application 1/04/24
3. Type of Application Renew - Hotel/Motel License
4. Business Name and Address Malkan LLC., dba Blue Spruce Motel
1801 South Main Street
Lamar, Colorado 81052
Phone # 719-336-7454
5. Type of Business Motel
6. Zoning C-3
7. Recommendation:
 - A. The applicant has submitted a legal application for their motel license.
 - B. The required fees have been submitted to the City Clerk.
 - C. There are thirty (30) rooms available to rent to customers.

Agenda Item No. 4d

Council Date 1/22/2024

CITY OF LAMAR
APPLICATION FOR HOTEL/MOTEL LICENSE

- 1. Name and Address of Applicant EJ Carpenter, Ezra Gutierrez, Ron Nolde
346 Cedar, Wray CO 80758
482 9th St, Burlington, CO 80807
Phone # 719-342-8978, 719-342-2126, and
970-302-9832
- 2. Date of Application 12/29/23
- 3. Type of Application New – Hotel/Motel License
- 4. Business Name and Address Palace Innkeepers LTD dba Historic
Cow Palace Inn
1301 North Main Street
Lamar, Colorado 81052
Phone # 719-691-6167
- 5. Type of Business Motel
- 6. Zoning C-3
- 7. Recommendation:
 - A. The applicant has submitted a legal application for this motel license.
 - B. The required fees have been submitted to the City Clerk.
 - C. There are ninety-six (96) rooms available to rent to customers.

Agenda Item No. 4e

Council Date 1/22/2024

CITY OF LAMAR

APPLICATION FOR HOTEL/MOTEL LICENSE

1. Name and Address of Applicant Jay Gruber and Karen Moreno
103 South 3rd Street
Lamar CO 81052
Phone # 719-688-4745, 719-688-1268
2. Date of Application 12/08/23
3. Type of Application Renew – Hotel/Motel License
4. Business Name and Address The Buzzards Nest
113 North Main Street
Lamar, Colorado 81052
Phone # 719-691-2393
5. Type of Business Motel
6. Zoning C-2
7. Recommendation:
 - A. The applicant has submitted a legal application for the renewal of his motel license.
 - B. The required fees have been submitted to the City Clerk.
 - C. There are twenty-one (21) rooms available to rent to customers.

CITY OF LAMAR POLICE DEPARTMENT

Retail Liquor or Fermented Malt Beverage License Renewal Application

1. Name and address of Applicant } Mini Mart Inc.
 } Loaf N Jug #57
 } 165 Flanders Road
 } Westborough MA 01581
2. Trade Name and Address } Loaf N Jug #57
 } 1107 South Main Street
 } Lamar, CO 81052
3. Date of Application } 12-21-2023
4. Type of Application } Retail Liquor or Fermented Malt Beverage Off (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 until 04/30/2028.
6. Evidence of Public Notice
 - A. Posting of Premises } N/A
 - B. Legal Publication } N/A
7. Investigation: Police Department Case } #L2400030
 - A. Applicant has submitted application for renewal of Fermented Malt Beverage Retail License off premises.
 - B. Their present license expires February 4, 2024.
 - C. The operating manager is currently Ramona Mulaney.
8. Findings of fact:
 - A. The renewal application is legal with the required fees submitted.
 - B. The required fees and documentation have been submitted to the City Clerk.
 - C. I recommend that the renewal application be approved.



CHIEF OF POLICE

01/23/24

DATE

Submit to Local Licensing Authority

DEC 21 2023

Fees Due	
Annual Renewal Application Fee	\$ 125
Renewal Fee	96.25
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$ 221.25

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

Retail Liquor License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

* Note that the Division will not accept cash

Paid by check Paid online

Uploaded to MoveIt on

Date

Licensee Name MINI MART, INC.		Doing Business As Name (DBA) LOAF 'N JUG #750057	
Liquor License # 03-27943-0076	License Type FERMENTED MALT BEVERAGE & WINE OFF (CITY)		
Sales Tax License Number 03-27943-0076	Expiration Date 02/04/2024	Due Date 12/21/2023	
Business Address 1107 S MAIN ST / LAMAR, CO 81052			Phone Number (719) 336-5244
Mailing Address ATTN: LAW DEPT 165 FLANDERS RD WESTBOROUGH, MA 01581		Email CO-RETAIL-LICENSING@EG-AMERICA.COM	
Operating Manager RAMONA MULANEY	Date of Birth 11/10/89	Home Address 711 S MAIN ST / LAMAR, CO 81052	Phone Number (719) 688-3494
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 04/30/2028			
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 checked="" type="checkbox"/> Yes <input 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 checked="" type="checkbox"/> Yes <input 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 JASON C. MELLO	Title LICENSING COORDINATOR
Signature <i>Jason Mello</i>	Date 12/19/2023

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

Submit to Local Licensing Authority

DEC 21 2023

Fees Due	
Annual Renewal Application Fee	\$ 125
Renewal Fee	96.25
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$ 221.25

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

Retail Liquor License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date


* Note that the Division will not accept cash

Paid by check Paid online

Uploaded to MoveIt on Date

Licensee Name MINI MART, INC.		Doing Business As Name (DBA) LOAF 'N JUG #750058	
Liquor License # 03-27943-0077	License Type FERMENTED MALT BEVERAGE & WINE OFF (CITY)		
Sales Tax License Number 03-27943-0077	Expiration Date 02/04/2024	Due Date 12/21/2023	
Business Address 300 N MAIN ST / LAMAR, CO 81052			Phone Number (719) 336-4041
Mailing Address ATTN: LAW DEPT 165 FLANDERS RD WESTBOROUGH, MA 01581		Email CO-RETAIL-LICENSING@EG-AMERICA.COM	
Operating Manager CASSONDRA HERNANDEZ	Date of Birth 03/28/91	Home Address 7950 COUNTY HWY 196 / LAMAR, CO 81052	Phone Number (719) 940-2303
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease <u>10/31/2027</u>			
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 checked="" type="checkbox"/> Yes <input 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 checked="" type="checkbox"/> Yes <input 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	Title	
JASON C. MELLO	LICENSING COORDINATOR	
Signature	Date	
	12/19/2023	
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. 4h

Council Date 1/22/24

CITY OF LAMAR

APPLICATION FOR HOTEL/MOTEL LICENSE

1. Name and Address of Applicant Lamar Hospitality, LLC
980 American Drive
Neenah WI 54956
Phone # 920-237-0233
2. Date of Application 1/12/24
3. Type of Application Renewal- Hotel/Motel License
4. Business Name and Address Lamar Hospitality, LLC dba Cobblestone
Hotel & Suites
1215 North Main Street
Lamar CO 81052
Phone # 719-691-7100
5. Type of Business Motel
6. Zoning C-3
7. Recommendation:
 - A. The applicant has submitted a legal application for the renewal of his motel license.
 - B. The required fees have been submitted to the City Clerk.
 - C. There are fifty-four (54) rooms available to rent to customers.

Agenda Item No. 1

Council Date: 1/22/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: CITY TREASURER REPORT

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

ACTION PROPOSED: Discussion, if necessary

STAFF INFORMATION SOURCE: Kristin Schwartz, City Treasurer

BACKGROUND:

ITEMS TO BE DISCUSSED:

1. Grant Update
2. Misc.

RECOMMENDATION: None necessary

Lamar City Council Grant Close Out Report

Grant: Revitalizing Main Streets- Pocket Park Improvements and Bike Repair Stations

Awarded Dollar Amount: 34,511.00

Match: 10%

Duration:04/13/2021-12/06/2023

Description and evaluation: The initial scope focused on lighting and heating elements in the Pocket Park and bike repair stations along the Lamar Loop. The bike repair stations were completed with no issues and have been a success. The challenge with the original scope in relation to the gas fire pit was that the structure did not support a new gas line to be placed. To overcome that we modified the scope of work to include electric heating elements along the outer walls of the space including under shade structures. Lighting had been a huge asset for any event as it allows customizable options for brightness. Through the process the City of Lamar was able to update wiring and breaker boxes to support the updates.

8/16/2023	97266	616.72	13 Gallons of paint
9/5/2023	97400	23,900.00	Electrical, lights, and heat in the Pocket Park
8/22/2023	408143	130.86	Paint and paint supplies
10/17/2023	97835	650.00	Installed two switches for canopy lighting in Pocket Park
	TOTAL	25,297.58	

Photos:



Lamar City Council Grant Close Out Report

Grant: CDOT Taxiway A-Design 23-LAA-01

Awarded Dollar Amount: 350,000.00

Match: 10%

Duration: 10/32/2022-12/6/2023

Description and evaluation: Taxiway A has reached the end of its useful life and is in need of reconstruction. The damages to the taxiway overtime creates a risk for foreign object debris and vegetation to grow through and get stuck in the cracks. The damages create a hazard to airport users and aircrafts. The improvements to the taxiway are necessary improvements for safety. The design project enables The City of Lamar to collect future funding to repair and improve the taxiway. The project includes a design for both concrete and asphalt reconstruction along with a cost analysis for both. This design plan includes demolition Taxiway A1 and A3 in their entirety as they are not meeting FAA requirements. The area will be regraded to meet standards. Additionally, the existing runnup apron/holding bay at Taxiway A3 will be demolished and regraded.

Vendor	Vendor Invoice #	Description of Work Completed During the Current Invoice	Invoice Date	Invoice Amount	Invoice Amount Applicable	WIMS Claim Amount	State Request
Rood & Associates	LAA-004	Independent Fee Estimate	4/16/2023	3,200.00		3,200.00	#1
Jviation Inc	LAA-TW A-1	Preliminary Taxiway A Design	7/5/2023	189,115.00	170,203.50	170,203.50	#2
Jviation Inc	PTIN0000934	Preliminary Taxiway A Design	10/21/2023	160,885.00	144,796.50	144,796.50	#3
		TOTAL		353,200.00	315,000.00	318,200.00	

Lamar City Council Grant Close Out Report

Grant: 23-LAA-02

Awarded Dollar Amount: 200,000.00

Match: 10%

Duration: 1/23/2023-12/13/2023

Description and evaluation: CDOT Aeronautics Discretionary Aviation Grant was awarded to the City of Lamar for pavement maintenance for the Crosswind Runway 8/26. Runway 8/26 is close to reaching the end of its useful life. The runway was in a state of deterioration that included surface raveling that created loose rock, cracking and pothole development. The runway was in a vulnerable state that allowed moisture to infiltrate the surface causing increasing damage from freeze thaw cycles. To extend the life of the current asphalt a product called P608H surface sealer was applied to the runway. Using that product allowed for the City of Lamar to have more time to address the long-term goal of reconstruction of the runway. During this project runway 8/26 had all of its paint markings repainted. The crosswind runway is a critical component of the day-to-day operation of the airport. Safety is of the utmost importance at the airport and this maintenance helped address the safety issues that were of concern at the time due to the deterioration of the runway and freeze thaw spalling.

Vendor	Vendor Invoice #	Description of Work Completed During Current Invoice	Invoice Date	Invoice Amount	Invoice Amount Applicable	WIMS Claim Amount	State Request #
Specialty Applicators LLC	23-238	Paving of runway	10/13/2023	\$219,568.00	\$197,611.20	\$197,611.20	#1

Agenda Item No. 2

Council Date: 1/22/2024

CITY CLERK'S REPORT

TO: Mayor & City Council Members

FROM: Linda Williams, City Clerk

DATE: January 8, 2024

RCR

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

1. Sales and Use Tax Report
2. Miscellaneous

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

Thank you.

REVENUE REPORT - DECEMBER 2023

MONTHLY

NOVEMBER SALES & USE TAX COLLECTED IN DECEMBER 2023

	<u>2023</u>	<u>2022</u>	<u>DIFFERENCE FROM 2022 TO 2023</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$374,204.19	\$352,667.35	\$21,536.84	6.11%
USE TAX COLLECTED	\$18,681.55	\$25,314.41	-\$6,632.86	-26.20%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	-\$959.00	\$720.01	-\$1,679.01	-233.19%
TOTAL SALES / USE TAX COLLECTIONS	\$391,926.74	\$378,701.77	\$13,224.97	3.49%
VENDOR'S COMMISSION	\$11,778.99	\$11,560.93		

YEAR TO DATE

SALES & USE TAX COLLECTED JANUARY - DECEMBER 2023

	<u>2023</u>	<u>2022</u>	<u>DIFFERENCE FROM 2022 TO 2023</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$4,721,731.20	\$4,515,643.71	\$206,087.49	4.56%
USE TAX COLLECTED	\$423,002.48	\$368,300.82	\$54,701.66	14.85%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$29,689.31	\$24,071.45	\$5,617.86	23.34%
TOTAL SALES / USE TAX COLLECTIONS	\$5,174,422.99	\$4,908,015.98	\$266,407.01	5.43%
VENDOR'S COMMISSION	\$149,700.08	\$148,419.01		

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

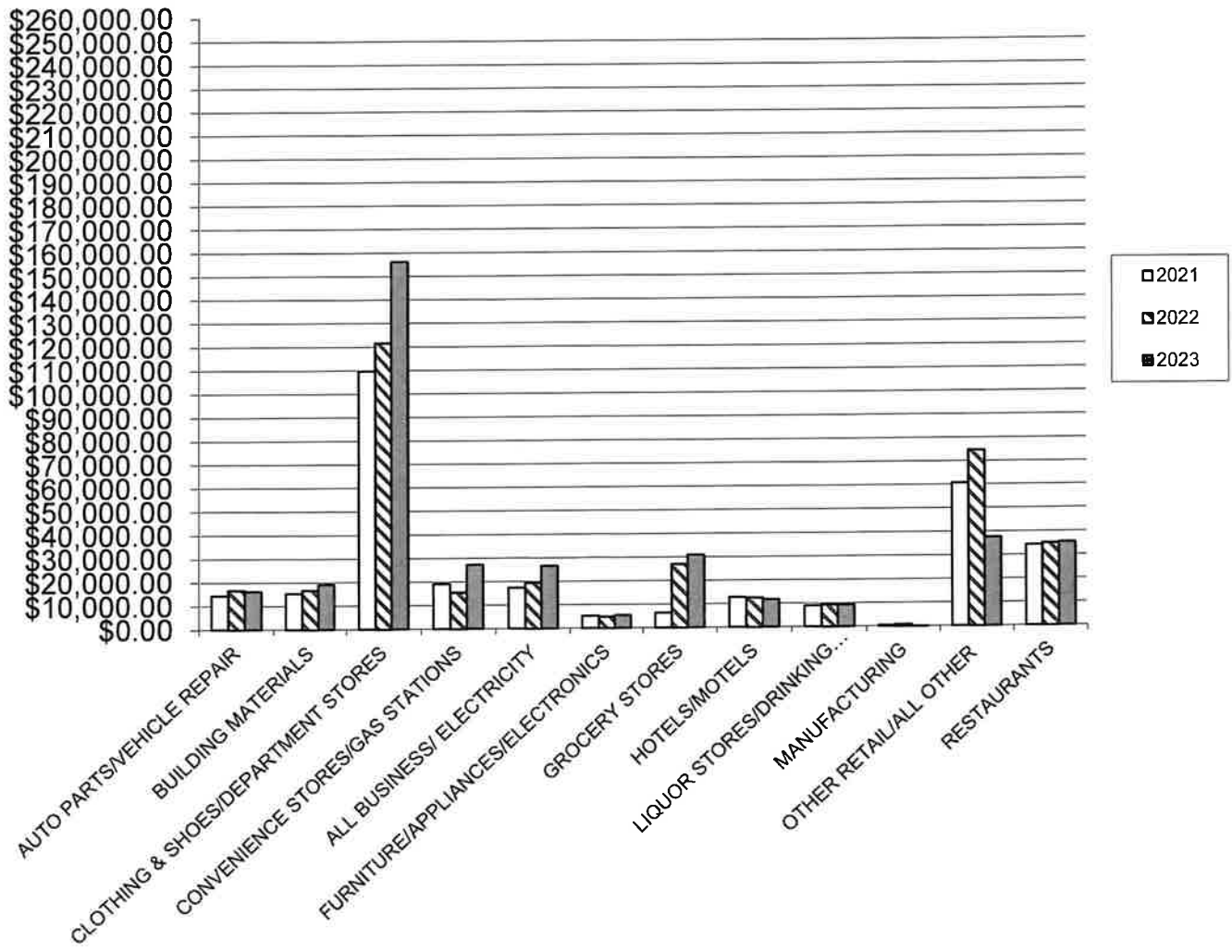
Vendor's commissions are 3.33% of sales tax collected and are deducted by the taxpayer from returns that are filed timely.



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

	2021	2022	2023
AUTO PARTS/VEHICLE REPAIR	\$14,391.66	\$16,718.00	\$16,173.44
BUILDING MATERIALS	\$15,305.81	\$16,739.42	\$19,078.17
CLOTHING & SHOES/DEPARTMENT STORES	\$109,737.63	\$121,632.77	\$156,230.07
CONVENIENCE STORES/GAS STATIONS	\$19,089.19	\$15,449.75	\$27,175.78
ALL BUSINESS/ ELECTRICITY	\$17,409.38	\$19,527.75	\$26,545.53
FURNITURE/APPLIANCES/ELECTRONICS	\$5,206.52	\$4,822.93	\$5,475.32
GROCERY STORES	\$6,401.47	\$26,945.68	\$30,815.50
HOTELS/MOTELS	\$12,759.90	\$12,534.11	\$11,807.03
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$9,014.00	\$9,373.00	\$9,338.00
MANUFACTURING	\$437.96	\$876.39	\$20.57
OTHER RETAIL/ALL OTHER	\$60,585.52	\$74,688.68	\$37,502.16
RESTAURANTS	\$34,138.41	\$34,844.47	\$35,272.09

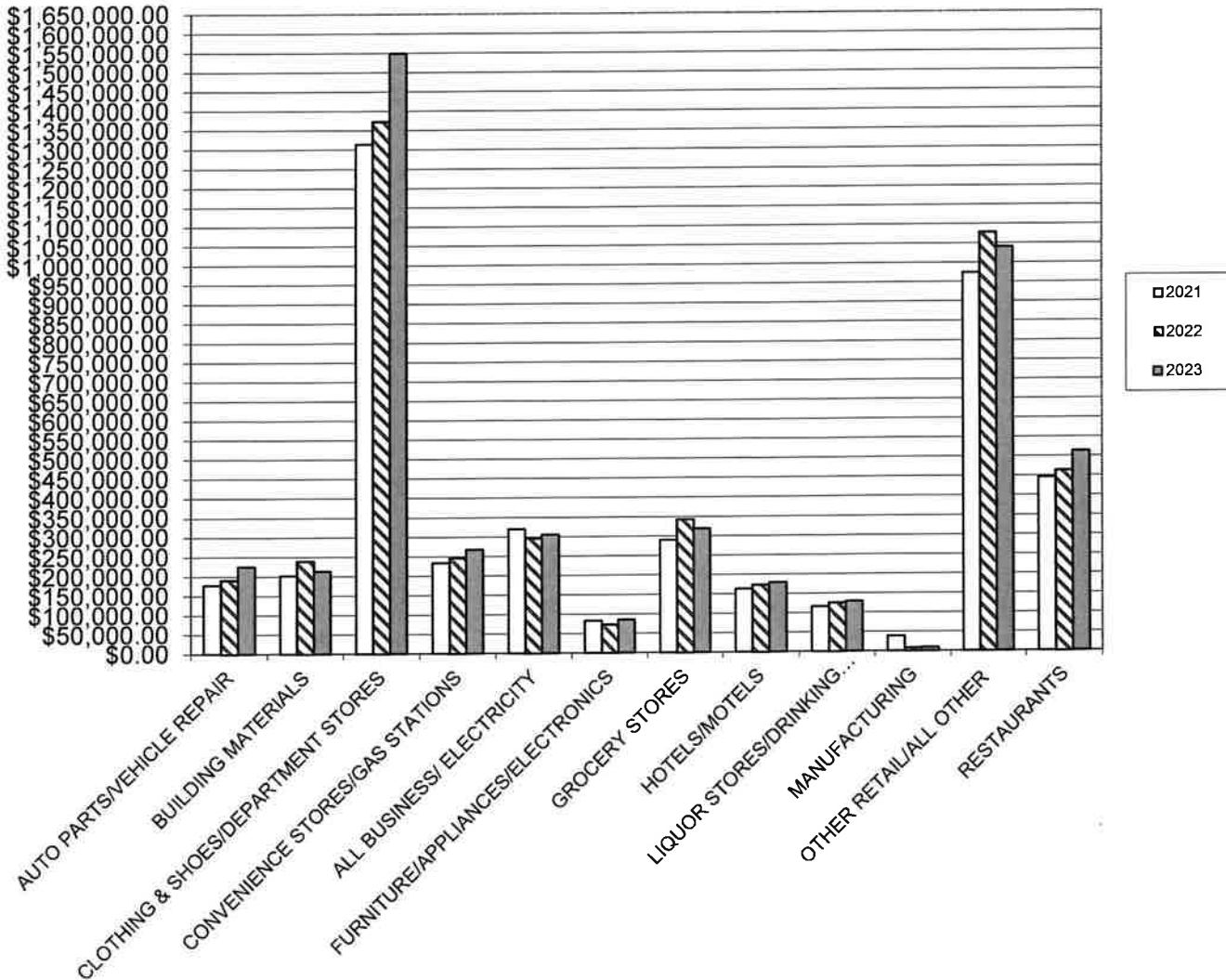
SALES/USE TAX REVENUE COMPARISON BY CATEGORY
DECEMBER 2023



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

	2021	2022	2023
AUTO PARTS/VEHICLE REPAIR	\$177,322.31	\$190,984.43	\$225,439.29
BUILDING MATERIALS	\$201,507.14	\$239,123.73	\$212,886.04
CLOTHING & SHOES/DEPARTMENT STORES	\$1,314,134.70	\$1,372,722.17	\$1,549,134.36
CONVENIENCE STORES/GAS STATIONS	\$233,924.27	\$245,900.34	\$267,508.09
ALL BUSINESS/ ELECTRICITY	\$319,482.40	\$295,845.58	\$304,917.20
FURNITURE/APPLIANCES/ELECTRONICS	\$83,540.44	\$72,924.51	\$85,181.13
GROCERY STORES	\$289,454.51	\$342,376.70	\$318,706.45
HOTELS/MOTELS	\$162,699.25	\$172,796.09	\$179,076.50
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$116,425.00	\$125,301.00	\$129,103.00
MANUFACTURING	\$38,959.26	\$7,722.05	\$9,329.08
OTHER RETAIL/ALL OTHER	\$974,188.80	\$1,078,073.06	\$1,040,636.37
RESTAURANTS	\$445,489.55	\$463,270.29	\$513,047.70

SALES/USE TAX REVENUE COMPARISON BY CATEGORY
JANUARY THROUGH DECEMBER 2023



CITY ADMINISTRATOR'S REPORT

TO: Mayor & City Council Members
FROM: Rob Evans, City Administrator
DATE: January 22, 2024

1. Coffee with Rob – January 24, 2024 - 7:00 a.m. Hickory House
January 31, 2024 - 7:00 a.m. McDonalds
2. PMC Health Fair – January 24 - 7:00 to 9:00 a.m.
January 31 - 7:00 to 9:00 a.m.
3. Chamber of Commerce Banquet – Monday, January 29, 6:00 p.m. at Eagles Lodge
6:00 p.m. Meet & Greet
6:30 p.m. Dinner
7:00 p.m. Awards & Banquet
4. History of Green's Jewelry – Oscar Noble – Thursday, February 1, 2024 at 7:00
p.m. at Big Timbers Transportation Museum
5. Projects Update
6. Miscellaneous

Lamar Chamber of Commerce's

102nd Annual Meeting & Banquet

Monday, January 29, 2024 @6:00pm Meet & Greet

6:30 PM Dinner

7:00 pm Awards & Banquet

Lamar Eagles Aerie, 1220 S Main

\$30/person

**The Prowers County Historical Society
Rescheduled Program**

OSCAR NOBLE

A History of Green's Jewelry

presented by

Sharon Headrick, Susan Wollert & Larry Noble

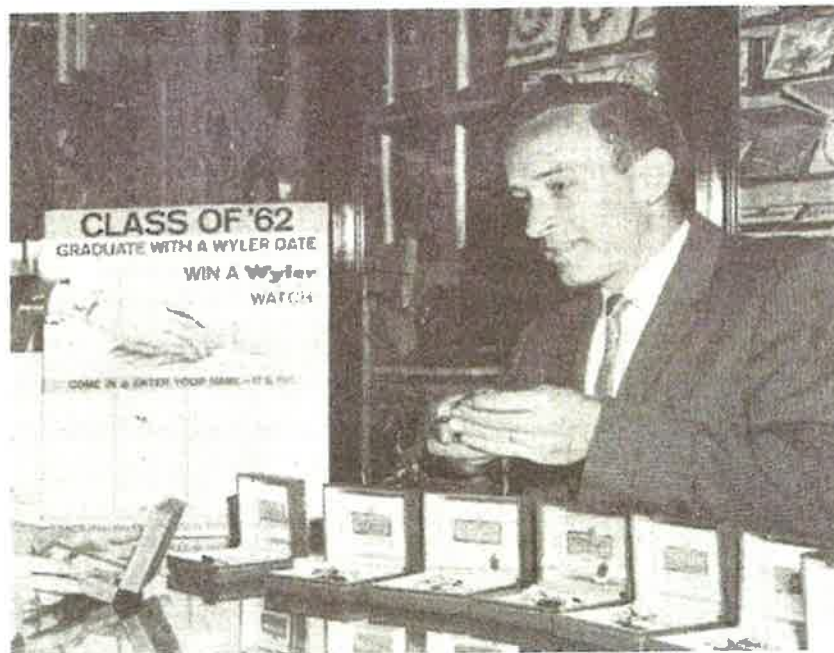
Everyone is invited to this free program.

Refreshments will be served.

Thursday, February 1st, at 7:00 p.m.

at Big Timbers Transportation Museum

The museum is located on Hwy 50, on the curve north of town.



Agenda Item No. 1

Council Date: 1/22/24

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Presentation by Chamber of Commerce

INITIATOR: Rob Evans, City Administrator

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Presentation

STAFF INFORMATION SOURCE: _____

BACKGROUND: Representatives of Lamar Chamber of Commerce will be in attendance to make a presentation to Council.

RECOMMENDATION: Presentation

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

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

INITIATOR: Linda Williams

CITY ADMINISTRATOR'S REVIEW: RIE

ACTION PROPOSED: Schedule a Public Hearing for New Lodging & Entertainment Liquor License for LaMar, Inc/dba The LaMar

STAFF INFORMATION SOURCE: City Clerk

BACKGROUND:

LaMar, Inc/dba The LaMar 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 January 9, 2024.

City of Lamar passed Ordinance 1269 regarding 500' distance from a school to allow for the possible approval of new liquor license.

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 LaMar, Inc./dba The LaMar on February 12, 2024. 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.

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

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

INITIATOR: City Clerk Williams

CITY ADMINISTRATOR'S REVIEW RCE

ACTION PROPOSED: Allow shelter manager to accept grant

STAFF INFORMATION SOURCE: Police Chief Kyle Miller & Shelter Manager Robert Krum

.....
BACKGROUND:

On September 25, 2023 Lamar City Council gave Lamar Animal Shelter Manager Robert Krum approval to apply for the Animal Assistance Foundation Grant in the amount of \$19,500.00. The Animal Assistance Foundation has continued to support the Lamar Municipal Shelter through partial funding of the animal shelter managers salary, and operating budget.

Lamar Police Department/Lamar Animal Shelter received notification of award in the amount of \$19,500.00. Deadline to accept award and sign grant agreement was December 15, 2023, prior to the next regular scheduled Council meeting. Phone poll was completed to ask Council for acceptance of grant award and signing of grant agreement on December 14, 2023.

Animal Assistance Foundation Grant acceptance document and phone poll attached.

RECOMMENDATION: Approve a Motion to ratify Council approval authorizing acceptance of grant award and Mayor to sign and grant agreement.

MEMORANDUM

TO: CITY COUNCIL

FROM: LINDA WILLIAMS, CITY CLERK

SUBJECT: PHONE POLL FOR COUNCIL APPROVAL TO ACCEPT ANIMAL ASSISTANCE FOUNDATION GRANT AND APPROVE GRANT AGREEMENT IN THE AMOUNT OF \$19,500.00.

DATE: DECEMBER 14, 2023

The results of the phone poll for Council approval to accept grant and allow Mayor to sign agreement.

<u>Council Member</u>	<u>Yes</u>	<u>No</u>
Kirk Crespin	2:14 p.m.	___
Brent Bates	5:09 p.m.	___
Manuel Tamez	2:24 p.m.	___
David Zavala	2:26 p.m.	___
Gerry Jenkins	2:34 p.m.	___
Mike Bellomy	2:27 p.m.	___
Joe Gonzales	2:18 p.m.	___

Thank you.

Linda Williams, City Clerk

Robert Krum

From: Animal Assistance Foundation (Emily Stone) <administrator@grantinterface.com>
Sent: Friday, December 8, 2023 4:10 PM
To: Robert Krum
Cc: ajaeger@aaf-fd.org
Subject: AAF 2023 Application Status

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

Dear Bob,

We are pleased to inform you that Lamar Animal Shelter has been approved for a grant in the amount of \$19,500.00 from the Animal Assistance Foundation for the General Operating Support program. 2023 saw an unprecedented number of applications with the highest grant request total in AAF history. The need is great, and we had to make tough decisions this year. We are honored to partner with your organization to address current challenges in animal welfare.

A grant agreement form must be completed to continue processing the grant award. Click here to logon and access your account. Click the blue "Edit" link on the middle right under 'Follow Up Forms' to review, complete and submit the electronic grant agreement form.

The grant agreement form is due no later than December 15, 2023. Grant awards will be issued by December 31, 2023, once you have completed your form.

You will be required to submit a final report to Animal Assistance Foundation within one year of the grant disbursement unless an extension has been requested or is noted otherwise. The report is available through the online system and can be completed as soon as the funds are expended.

Please notify us immediately of any change of address or contact information that was not reflected in your original application. This will impact how you receive your funds, help to expedite the process and maintain accurate records for your organization. **In addition, please make sure that your Bill.com account information with us is up to date so that your e-payment or physical check is sent appropriately.**

Congratulations! We are excited to partner with you on the important work you are doing to strengthen animal welfare and help animals in Colorado.

Sincerely,

The AAF Team

 Due by 12/15/2023 05:00 PM MST.

SAVE FOLLOW UP

SUBMIT FOLLOW UP

Veterinary Care Standards*

If applicable, grantee agrees to utilize the highest standard in analgesia anesthesia and surgical protocols. By signing this letter you confirm that you endeavor to adhere to the standards of care for anesthesia as outlined in the AAHA Anesthesia Guidelines for Dogs and Cats and for pain management as outlined in the AAHA/AAFP Pain Management Guidelines for Dogs & Cats. If your protocol for analgesia anesthesia or pain management varies from these guidelines, please provide a response outlining any alternative protocol employed by your clinic.

I Agree To The Above

Acceptance of Terms & Conditions*

This grant is conditional upon Grantee's acceptance of the terms and conditions set forth herein. By selecting the "I Accept Grant Terms and Conditions" below Grantee agrees to accept and comply with the stated terms and conditions of this grant.

- I Accept Grant Terms and Conditions
- I Decline Grant Terms and Conditions

Authorized Signature*

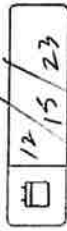
The electronic signature on this document of the person authorized to make legal contracts for Grantee will represent Grantee's acceptance of this award and agreement to comply with the stated terms and conditions of this grant. Please signify your agreement to the foregoing terms and conditions by typing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



Title*



Date*




Follow Up

General Operating Support

Process: AAF Grant Cycle 2023

 PUBLIC PROFILE

 COLLABORATE 0

Contact Info Request \$ Award Details Documents 0

Applicant:

Bob Krum

robert.krum@ci.lamar.co.us

719-336-8769



Organization:

Lamar Animal Shelter

84-6000603

(719) 336-8769

8551 CR EE.5

Lamar, CO 81052 United States




Contact Email History

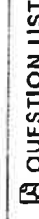


Application



Follow Up

 FOLLOWUP PACKET

 QUESTION LIST



 Due by 12/15/2023 05:00 PM MST.

 Fields with an asterisk (*) are required.

∨ Grant Summary Information

Title of Request*

General Operating Support

Congratulations! It is my pleasure to inform you that the Board of Directors of the Animal Assistance Foundation (the "Foundation") has approved your request for funding.

Grant Restrictions

Restrictions associated with this grant, if any.

1,000 characters left of 1,000

Amount Awarded

\$ 19,500.00

Decision Date

- The decision date is the grant approval date

12/07/2023

Grant Period

- The grant period is approximately one year from the date of the award unless otherwise noted.

12/15/23-11/30/24

Grant Period*

Please indicate that you have read and understand that the period of this grant is one (1) year from the award date unless otherwise noted.

I understand

Organization Type*

Non - Profit 501 C3

Governmental Agency

AAF Grant Agreement - Government Organization

This letter serves as our grant agreement and assures compliance with the Internal Revenue Code. Its approval by an authorized agent of the organization is necessary for the grant transactions.

Use of Funds*

This grant will be used for charitable and exclusively public purposes. All grant funds are to be used for, and only for, as indicated in the grant application. Use of any portion of the grant funds, including any interest earned thereon, for any other purpose must have the prior written approval of the Foundation. No assessment or other fees may be paid with this grant funding.

I Agree To The Above

Regulatory Compliance Cooperation*

Grantee will cooperate with AAF in supplying additional information or in complying with any procedures which might be required by any governmental agency in order for AAF to establish the fact that it has observed all requirements of the law with respect to this grant.

I Agree To The Above

Grant Reporting*

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

Required reports include:

- A year end accounting of expenditures and grant program status.

I Agree To The Above

Financial Records*

Grantee agrees to keep its financial and other records so that they adequately show the use of the grant funds exclusively for the grant's purpose.

I Agree To The Above

Recognition*

1. Grantee agrees to recognize AAF for this contribution in written and broadcast media in ways appropriate for this level of contribution and general acknowledgment with other funders.
2. Grantee agrees to contact AAF prior to publishing press releases, articles, newsletters or other materials that include AAF, for approval.
3. By accepting this grant, the recipient agrees that AAF may at any time restrict the use of the AAF name and logo upon AAF's discretion. Any use of the AAF name and logo requires prior written approval.

I Agree To The Above

Community Responsibility*

AAF prefers terminology and policies that are clear, positive in message, and build understanding between shelters and with the public. Organizations funded through AAF grants agree not to use divisive language including, but not limited to "no-kill", "high-kill" and "kill" in any written or verbal communications either externally or internally. We expect that our grantees commit to provide the most responsible and humane outcome for every animal.

I Agree To The Above

Communication*

AAF is committed to good communication among organizations and grantees. Your communication to and about other animal welfare organizations and within your community should always reflect the principles of honesty, fairness and respect.

I Agree To The Above

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

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

INITIATOR: City Clerk Williams

CITY ADMINISTRATOR'S REVIEW ACE

ACTION PROPOSED: Approve ACA Reporting Agreement and authorize Mayor to sign

STAFF INFORMATION SOURCE: City Treasurer Schwartz

.....
BACKGROUND:

CliftonLarsenAllen, LLP (CLA) provides the reporting services for our annual 1095's and 1094 to the IRS. We have used them since 2016 when the 1095 rule went into effect. CLA works directly with ADG, Inc, our software company, to make sure that our formatting is exactly what the IRS requires. The 2023 base rate increased \$100.00 from 2022 and a \$.05 per form increase over last year.

Phone poll was conducted on 1-10-2024 asking for approval since the January 8, 2024 meeting that the original request was on was cancelled due to winter storm.

ACA Statement of Work Agreement attached along with copy of phone poll.

RECOMMENDATION: Approve a Motion to ratify Council approval of ACA Reporting Agreement.

MEMORANDUM

TO: CITY COUNCIL

FROM: LINDA WILLIAMS, CITY CLERK

SUBJECT: RESULTS OF PHONE POLL TO APPROVE ACA REPORTING AGREEMENT FOR 2023 1095'S WITH CLIFTONLARSENALLEN, LLP

DATE: JANUARY 10, 2024

The results of the verbal poll to approve ACA reporting agreement for 2023 1095's with CliftonLarsenAllen, LLP

<u>Council Member</u>	<u>Yes</u>	<u>No</u>
Kirk Crespin	10:00 am	___
Manuel Tamez	10:05 am	___
Brent Bates	10:56 am	___
Gerry Jenkins	10:08 am	___
David Zavala	4:30 pm	___
Mike Bellomy	10:13 am	___
Joe Gonzales	10:11 am	___

Thank you.

Linda Williams, City Clerk



ACA Reporting Statement of Work

Date: December 19, 2023
CLA Client ID: A307613
City of Lamar
102 East Parmenter Street, Lamar, CO, 81052, US

Statement of Work - Annual Affordable Care Act Reporting

This document constitutes a statement of work ("SOW") under the master service agreement ("MSA") dated December 27, 2022, or any superseding MSA, made by and between CliftonLarsonAllen LLP ("CLA," "we," "us," and "our") and City of Lamar ("you," "your," or "the entity"). The purpose of this SOW is to confirm our understanding of the scope of services, responsibilities, limitations, and related terms of our engagement for the year ended December 31, 2023.

Our responsibility to you

We will provide reporting services to help satisfy your obligations under Internal Revenue Code sections 6056 and 6055 and, if applicable, state taxing authorities. Our services will include the following:

Prepare Forms 1094-C and 1095-C ("information returns").

E-file Forms 1094-C and 1095-C with the IRS and required state taxing authorities by the applicable due dates to which the Forms 1094-C and 1095-C relate, provided we receive the requested information at least 20 days prior to the first due date

We will prepare the entity's information returns in accordance with the applicable income tax laws of the IRS and applicable state taxing authorities. The forms will be completed based on employee demographic and insurance premium data received from the entity.

We will not audit or otherwise verify the accuracy or completeness of the information we receive from you for the preparation of the returns, and our engagement cannot be relied upon to uncover errors or irregularities in the underlying information.

Your responsibilities

It is your responsibility to provide us with all of the information needed to prepare and complete accurate returns. We will have no obligation to prepare the returns until you have provided such information to us. Management agrees it is solely responsible for the accuracy, completeness, and reliability of the data and information that it provides to us for the engagement.

Management is also responsible for the determination of employee status, for health coverage offerings, and for providing data to us in an agreed-upon format in accordance with current laws and regulations.

Management is responsible to determine which employees and taxing authorities are required to receive the information returns. If management requires assistance in determining the recipients, we can provide guidance and suggestions which will need to be approved in writing by management.

We have no responsibility to ensure the entity's practices, systems, or reports comply with applicable laws or regulations, all of which remain your sole responsibility.

Our e-file services will include electronically transmitting Forms 1094-C and 1095-C to the federal and state taxing authorities on your behalf with written approval and authorization. (An email is acceptable documentation.)

For all nonattest services we may provide to you, including these reporting services, management agrees to assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience to understand and oversee the services; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services. Management is also responsible for ensuring that your data and records are complete and that you have received sufficient information to oversee the services. You are responsible to carefully review the returns that we prepare on your behalf.

Tax examinations

All returns and filings are subject to potential examination by the IRS and state taxing authorities. In the event of an examination, we will be available, at your request, to assist or represent you. Services in connection with tax examinations are not included in our fee for preparation of your returns and filings. Our fee for such services will be billed to you, along with any direct costs.

Record retention

You are responsible for retaining all documents, records, canceled checks, receipts, or other evidence in support of information and amounts reported on your returns and filings. These items may be necessary in the event a taxing authority examines or challenges your returns or filings. These records should be kept for at least seven years. Your copy of the returns and filings should be retained indefinitely.

In preparing the returns and filings, we rely on your representation that you understand and have complied with these documentation requirements. You are responsible for the proper recording of transactions in the books of accounts, for the safeguarding of assets, and for the substantial accuracy of your financial records.

All of the records, other than electronic documents, that you provide to us to prepare your returns and filings will be returned to you after our use. Our working papers, including any copies of your records that we chose to make, are our property and will be retained by us in accordance with our established records retention policy. This policy states, in general, that we will retain our working papers for a period of seven years. After this period expires, our working papers and files will be destroyed. Furthermore, physical deterioration or catastrophic events may shorten the time our records are available. The working papers

and files of our firm are not a substitute for your records.

Tax consulting services

This statement of work also covers tax consulting services that may arise for which you seek our consultation and advice, both written and oral, that are not the subject of a separate statement of work. These additional services are not included in our fees for the preparation of the federal and state returns and filings. Our fee for such services will be billed to you, along with any direct costs.

We will base our tax analysis and conclusions on the facts you provide to us and will not independently verify those facts. We will review the applicable tax law, tax regulations, and other tax authorities, all of which are subject to change. At your request, we will provide a memorandum of our conclusions. Written advice provided by us is for your information and use only and is not to be provided to any third party without our express written consent.

Unless we are separately engaged to do so, we will not continuously monitor and update our advice for subsequent changes or modifications to the tax law and regulations, or to the related judicial and administrative interpretations.

Fees

Our professional fees will be billed based on the time involved and skills required. Our customary billing practice is to invoice up to 50% of the estimated professional services fees upon receipt of your 1095 information. We will continue to periodically bill for our time as work progresses.

Additional charges may apply if you request a paper copy of your return(s), your circumstances are complex, changes to the tax law occur, or unexpected circumstances require additional time. We may apply a 15% surcharge (based on prior year invoice) if you do not provide accurate and complete 1095 information at least 20 days prior to the federal filing deadline.

We will bill for all expenses (including internal and administrative charges) plus a technology and client support fee of five percent (5%) of all professional fees. Our invoices, including applicable state and local taxes, are payable on presentation.

If the Forms 1094-C and 1095-C require any corrections (during the electronic filing process with the IRS or state taxing authorities), we will correct, file and bill per form at the rates detailed in the fee table below.

This statement of work does not include responding to IRS notices or inquiries. If you wish for us to assist you in responding to notices, the services requested would be billed at our normal hourly rate.

Services

Information return preparation services

Fees

Base fee of \$1,900 plus a per 1095-C Form prepared and transmitted of \$2.20

*Prepare Forms 1094 and 1095 (information returns)	Included
*E-File information returns with the Internal Revenue Service (IRS)	Included
*File information returns with required state taxing authorities (if applicable)	Direct charge of \$1.40 based on count of forms transmitted
Correct and resubmit for E-filing (if applicable)	
*Form 1094	\$350 per form
*Form 1095	\$50 per form

Termination of statement of work

Either party (you or CLA) may terminate this SOW at any time by giving written notice to the other party. In that event, the provisions of this SOW and the MSA shall continue to apply to all services rendered prior to termination.

Agreement

We appreciate the opportunity to provide the services described in this SOW under the MSA. All terms and provisions of the MSA shall apply to these services. If you agree with the terms of this SOW, please return a signed copy to us to indicate your acknowledgment and understanding of, and agreement with, this SOW.

CliftonLarsonAllen LLP

CLA
CLA

RKehr

Rebecca Kehr, Signing Director

SIGNED 12/19/2023, 12:28:04 PM CST

Client
City of Lamar

SIGN:

Kirk Crespin

DATE:

Agenda Item No. 5

Council Date: January 22, 2024

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Award of Bid # 43-015 - Aggregate Materials and Snow Removal

INITIATOR: Patrick Mason, Kristin Schwartz

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Award of bid

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

BACKGROUND:

Bids were opened on January 3, 2024 for the purchase of Asphalt, Concrete and road base materials. The bid amounts accepted remain in effect for 12 months (January 1, 2024 through December 31, 2024). Bids were requested by selective Item Award Procedure. This means the City will evaluate each bid submitted and make award of same on an item-by-item basis without regard to the total amount of all items bid by an individual bidder. Bidders are not required to submit a bid on each item specified in order to have their bids considered. The City of Lamar received one bid.

Staff recommends that the City award the 2024 Materials bids to All Rite Paving and Redi Mix.

Per the All Rite Paving and Redi Mix bid they proposed that if awarded both concrete and flowable mix that the asphalt price would be lowered to \$105 per ton.

All right also proposed to purchase or credit asphalt millings at \$10 per ton to further reduce the price per ton of asphalt to \$95 per ton

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

INVITATION TO BID

The City of Lamar will receive sealed bids up to the hour of 5:00 p.m. on the 2nd of January 2024, at the office of the City Treasurer, 102 East Parmenter Street, Lamar, CO 81052 for the following:

BID NUMBER

43-015

ITEM

2024 Annual Asphalt and Concrete Bid

Specifications for the above, including terms and conditions, may be obtained in the office of the City Treasurer, 102 East Parmenter St, Lamar, CO 81052. All bidders must obtain a Business/Sales Tax license with the City of Lamar BEFORE bidding. All bids must be signed and enclosed in a sealed envelope plainly marked with the Bidder's Business name, Contact name, Address, Phone Number, bid number and item. Only sealed bids will be accepted. Any bids received after the time and date specified will not be considered. Any bids received by a vendor that does not have a current Business/Sales Tax License with the City of Lamar will not be considered. All bid openings will be open to the public and interested parties.

The City of Lamar reserves the right to reject all bids, parts of a bid, or all bids for any one or more supplies or contractual services included in the proposed contract, to make minor alterations to the specifications, and to accept the proposal, or portion thereof, that is in the best interest of the City.

Kristin Schwartz
City of Lamar

Published: 12-14-2023



City of Lamar Public Works Dept.

Notice to Bidders

BID #43-0015

The City of Lamar, in awarding the within bid, will utilize its "Selective Item Award Procedure". This means that the City will evaluate each bid submitted, and make award of same, on an item-by-item basis, without regard to the total bid amount of all items bid by any individual bidder. Bidders are not required to submit a bid on each item specified in order to have their bids considered. FURTHER, a refusal by any bidder to honor his bid for any individual item, upon award, may result in the then defaulting bidder being declared ineligible as a supplier to the City of any material, supplies, equipment, or services for a period of one (1) year after the date of such refusal. The City of Lamar reserves the right to reject all contractual services included in the proposed contract, to make minor alterations to the specifications and to accept the proposal, or portion thereof, that is in the best interest of the City of Lamar. Bids are to be returned by "5:00 P.M. on the Return Date" indicated. Any bid received after the time and date specified will not be considered. All bids must be enclosed in a sealed envelope plainly marked with the bid number and item. No Facsimile or Emailed Bids will be accepted. For further information and questions, contact Pat Mason at 719-336-1304.

Return Date: January 2, 2024 by 5:00 p.m. to Kristin Schwartz, City Treasurer's Office, 102 East Parmenter Street, Lamar, CO 81052

Bid Opening: January 3, 2024 at 10:00 a.m.



City of Lamar Public Works Dept.

To Whom It May Concern:

The City of Lamar is soliciting bids for asphaltic and concrete materials and snow removal for the inclusive period of January 1, 2024 through December 31, 2024. It is mutually understood and agreed that when production of hot asphaltic materials is curtailed due to winter weather and termination of the seasonal road surfacing construction period, only those hot asphaltic materials will be exempted from the awarded list. All other price units shall remain in effect for the period awarded.

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

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

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

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

CITY OF LAMAR

BID NUMBER 43-015
SELECTIVE ITEM AWARD PROCEDURES

DATE 12-12-23

INSTRUCTIONS: Bids are to be returned by 5:00 P.M. on the return date indicated. Any bid received after the time and date specified will not be considered. Any bid received by a vendor that does not have a current Business / Sales Tax License with the City of Lamar will not be considered. All bids must be enclosed in a sealed envelope plainly marked with the bidder's business name, contact name, address, phone number, bid number and item. No facsimile bids will be accepted. Failure to complete the bid form or meet the requirements specified may constitute grounds for rejection of a bid. Prices quoted shall be on a "F.O.B. Lamar" or "Delivered" basis. Please make note if your bid does not meet all of the specifications and list those items that may differ. The City of Lamar in awarding the within bid, will utilize its "Selective Item Award Procedure", which means the City will evaluate each bid submitted, and make award of the same on an item-by-item basis, without regard to the total bid amount of all items bid by any individual bidder. Bidders are not required to submit a bid on each item specified in order to have their bids considered. FURTHER, a refusal by any bidder to honor his bid for any individual item, upon award, may result in the defaulting bidder being declared as ineligible as a supplier to the City of any material, supplies, equipment, or services for a period of one (1) year after the date of such refusal. The City of Lamar reserves the right to reject all bids, parts of bids, or all bids for any one or more supplies or contractual services included in the proposed contract, to make minor alterations to the specifications and to accept the proposal, or portion thereof, that is in the best interest of the City of Lamar.

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

Return Date: 01-02-2024 At 5:00 P.M. Bid Opening: 01-03-2024 At 10:00 A.M.

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

Vendor's Address:
ALL STATE TAVINA & PREDOMIX
200 SPECULATOR AVE
LAMAR, CO 81052
 Phone: 719-336-2451

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

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

Bid Response By: [Signature] PLANT MGR
[Signature] PLANT MGR
 Signature Title

Bid Invitation By: [Signature]
Kristin Schwartz, City Treasurer

ITEM #	QUANTITY	DESCRIPTION	TOTAL PRICE	DELIVERY/ COMPLETION DATE
		2024 Annual Asphalt & Concrete Material & Snow Removal		
Per Bid Specifications				

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



City of Lamar Public Works Dept

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

Company name: ALL STATE TALKING & RENT MIX, INC

Address: 700 SPECULATOR AVE

Phone: 719-336-2451

Contact Person: ALBY McCracken

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

Hot Bituminous Pavement and Base Materials:

HBP Grading ^{7/8} Grading ^{3/4} as per State Specs
_{5/8} _{3/4}
per ton

\$115.00 at plant

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

UDBD at plant

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

UDBD at plant



City of Lamar Public Works Dept

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

NO BID at plant

DISCHARGE TEMPERATURE 290 DEGREES

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

NO BID at plant

Aggregate Base Course - Class 5 - per ton NO BID at plant

_____ delivered

Aggregate Base Course - Class 6 - per ton NO BID at plant

_____ delivered

Aggregate Base Course - Class 7 - per ton NO BID at plant

_____ delivered

Crusher Fines - per ton

NO BID at plant

_____ delivered

Pit Run - per ton

NO BID at plant

_____ delivered

Driveway Rock - per ton

NO BID at plant

_____ delivered

3/4" + oversize - per ton

NO BID at plant

_____ delivered



City of Lamar Public Works Dept.

A.C. 20 or A.C. 20F - per ton UD 324 at plant _____ delivered

1/2" (rock 60% 1 fractured face) - per ton UD 324 at plant _____ delivered

Sand for salt & sand mix or concrete-per ton UD 324 at plant _____ delivered

Salt/sand mix for deicing - per ton UD 324 at plant _____ delivered

Washed sand - per ton UD 324 at plant _____ delivered

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

Concrete:

Six sack 4000-lb. test per yard \$ 185⁰⁰

Flow able Mix (Minimum of 1 sack per yard) per yard 115⁰⁰

Delivery charge inside City limits 0

Delivery charge within five miles of City limits 0

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



City of Lamar Public Works Dept.

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

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

Control of Work:

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

Control of Materials:

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

Bases:

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

Pavements:

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

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

In subsection 401.02 second paragraph delete (4).

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

Revise Table 401-1

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



City of Lamar Public Works Dept

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

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

In subsection 401.14 second paragraph shall include the following:

Materials Details:

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

Signature of Authorized company agent

Date:

12-29-23

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

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

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

102 N Parmenter St., Lamar, CO 81052

ph: 719.336.2002

fax: 719.336.4404

www.ci.lamar.co.us



Vendor's comments, restrictions, or special conditions are to be noted here:

FREMONT PAVING & BEDD MIX WILL PURCHASE/CREDIT
ALL ASPHALT MILLINGS DELIVERED AT OUR PLANT \$10.00 PER TON.
200 SPECULATOR AVENUE LAMAR COLORADO 81052

Please return to the City Treasurer's Office, City of Lamar, 102 East Parmenter, Lamar CO 81052 no later than 5:00 p.m. January 2, 2024.



City of Lamar Public Works Dept

Vendor's comments, restrictions, or special conditions are to be noted here:

IF BOTH CONCRETE PRICES ARE ACCEPTED
YOUR HMA PRICE WILL BE \$105⁰⁰ PER TON
FDB SLD

Please return to the City Treasurer's Office, City of Lamar, 102 East Parmenter, Lamar CO 81052 no later than 5:00 p.m. January 2, 2024.

BIDDER: ALL RITE PAVING


BID #: 43-015

1/3/2024

BID ITEM(S): 2024 ASPHALT, CONCRETE MATERIALS & SNOW REMOVAL

CITY OF LAMAR BID CHECKLIST

LICENSES, INSURANCE, BONDS, ETC.	RECEIVED		NOT REQUIRED	COMMENTS
	YES	NO		
BID SPECIFIED STARTING AND COMPLETION DATES			X	
BID DEPOSIT RECEIVED - 5% OF TOTAL BID			X	
BID DEPOSITS RETURNED TO ALL UNSUCCESSFUL BIDDERS			X	
CITY OF LAMAR BUSINESS / SALES TAX LICENSE LICENSE NUMBER 0244	X			
PERFORMANCE BOND - 100% OF BID AMOUNT			X	
WARRANTY BOND - _____% OF BID AMOUNT			X	
PROOF OF WORKMAN'S COMPENSATION INSURANCE COVERAGE			X	
PROOF OF PUBLIC LIABILITY INSURANCE COVERAGE EQUAL TO OR GREATER THAN \$150,000/PERSON AND \$600,000/INCIDENT			X	
CONTRACTOR'S LICENSE OBTAINED			X	
LIEN WAIVERS ON MATERIAL AND LABOR HAVE BEEN SUPPLIED TO THE BUILDING CODES OFFICIAL			X	
CONTRACT(S) HAVE BEEN EXECUTED BY THE COUNCIL AND BIDDER			X	



 Linda Williams, City Clerk

1/3/2024

 Date



 Kristin Schwartz, City Treasurer

1/3/2024

 Date

Agenda Item No. 6

Council Date: January 22, 2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Award Bid 43-016 for Annual T-Shirt Bid

INITIATOR: Kristin Schwartz

CITY ADMINISTRATOR'S REVIEW:

DCB

ACTION PROPOSED: Award Bid 43-016

STAFF INFORMATION SOURCE: Kristin Schwartz, Tyndan Marquez

BACKGROUND: The City of Lamar solicited proposals for the 2024 Annual T-Shirt Bid. This includes all t-shirts for the Leagues and Programs and also, all t-shirts, shirts and hats for the City of Lamar departments. Bid packets were mailed to all printing businesses in our area and the request for proposal was advertised in the local paper on December 7, 2023. Two proposals were received and accepted by the City Treasurer by 5:00 p.m. on December 19, 2023. The bid opening was held on December 20, 2023. The Leagues & Programs Coordinator reviewed the bids.

RECOMMENDATION: Staff recommends that the award for the 2024 Annual T Shirt Bid be given to Printed Imagination that quoted the lowest overall cost.

		CITY OF LAMAR 43-016 ANNUAL T-SHIRT BID 1-1-24 thru 12-31-24	
BIDDERS	J & N SHOES		PRINTED
ITEM:	MR D'S SPORTS LAMAR		IMAGINATION LAMAR
#1-50/50 YOUTH T-SHIRT (YS/YM/YL) 1 COLOR	\$ 7.75		\$ 6.50
#2-50/50 ADULT T-SHIRT (AS/AM/AL/AXL) 1 COLOR	\$ 7.75		\$ 7.00
#3-50/50 ADULT T-SHIRT (A2XL/A3XL/A4XL) 1COLOR	\$ 11.75		\$ 9.00
#4-50/50 YOUTH T-SHIRT (YS/YM/YL) 2 COLOR	\$ 8.75		\$ 7.50
#5-50/50 ADULT T-SHIRT (AS/AM/AL/AXL) 2 COLOR	\$ 8.75		\$ 8.00
#6-50/50 ADULT T-SHIRT (A2XL/A3XL/A4XL) 2COLOR	\$ 14.75		\$ 10.00
#7- LONG SLEEVE PRICE INCREASE PER ITEM	\$ 15.00	EACH	\$ 2.00
#8 - PRICE PER COLOR CHANGE	\$ 18.00	EACH	\$ 3.00
#9-LATE ORDER CHANGE AFTER ORDER IS RECEIVED-MINIMUMUM & PER ITEM	\$10.00 minimum / \$5.00 per item		\$6.00 minimum / \$2.00 per item
#10-ORDER TIMELINE & OTHER MISC CONCERNS:	Orders must be submitted are to be finished. We will 1 week after original order.	10days before they do add on's (reorders)	please see attachment
CURRENT BUSINESS/SALE TAX LICENSE:	yes		yes
COMMENTS:			
PRESENT FOR BID:			
KRISTIN SCHWARTZ-TREAS	<i>Louie McPherson</i>		
	<i>Karen Woodhead</i>		

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

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

Return Date: December 19, 2023 by 5:00 P.M. Bid Opening: December 20, 2023 at 10:00 A.M.

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

Vendor's Address:
 Printed Imagination LLC
 201 S 4th St Ste 1
 Lamar CO 81052
 Phone: 719-691-2331

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

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

Bid Response By:

Bid Invitation By:

Juan M. Maldonado
 Signature Title

Kristin Schwartz
 Kristin Schwartz, City Treasurer

T-Shirt Bid					
Item #	Material	T Shirt	Sizes	Number of Colors Printed	Total Price
1	50/50	Youth T Shirt	YS - YM - YL	1	\$ 6.50
2	50/50	Adult T Shirt	AS - AM - AL - AXL	1	\$ 7.00
3	50/50	Adult T Shirt	A2XL - A3XL - A4XL	1	\$ 9.00
4	50/50	Youth T Shirt	YS - YM - YL	2	\$ 7.50
5	50/50	Adult T Shirt	AS - AM - AL - AXL	2	\$ 8.00
6	50/50	Adult T Shirt	A2XL - A3XL - A4XL	2	\$ 10.00
7	Long Sleeve Price Increase Per Item				\$ 2.00
8	Price Per Color Change				\$ 3.00
9	Late Order Charge After Order Is Received - Minimum & Per Item				\$ 6.00 \$2.00
10	Order Timeline & Other Misc Concerns -				
	Please See Attached for Item #10.				

To: City of Lamar

Bid Number: 43-016

December 18, 2023

From: Printed Imagination LLC, 201 S 4th St, Ste 1, Lamar, CO 81052

Additional Attachment Information for Item #10

Orders must be submitted by 12:00 pm or they will be processed the next business day, thereby extending the completion date by 1 additional business day.

We will hold on to screens for 5 business days after completion of the initial order. Late orders must be submitted within the 5 business days or additional charges will be added for new screens.

All orders are subject to start based on shipping times of 1 to 3 business days before we receive garments.

To: City of Lamar

I would like to provide some additional information about Printed Imagination. We handle screen printing, embroidery, banners, and engraving, all completed in our facility. We also provide promotional products such as mugs and pens.

In the past we have completed vinyl decals for all the Lamar Police Department cars, embroidery for the Lamar Fire Department, and miscellaneous projects for the Lamar Police Department, such as banners and gifts for the officers.

We would like to invite all city council members to tour our facility to see all our processes and machinery. We are proud to say that we are family owned and operated.

Sincerely,

Juan Maldonado

Printed Imagination LLC
201 S 4th St Ste 1
Lamar, CO 81052
719-691-2331

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

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

Return Date: December 19, 2023 by 5:00 P.M. Bid Opening: December 20, 2023 at 10:00 A.M.

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

Vendor's Address:
Mr D's Sports / JNSWES
102 S. Main
LAMAR CO
c/o Jennifer
 Phone: *719-336-7104*

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

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

Bid Response By:
Jennifer Sheward Owen
 Signature Title

Bid Invitation By:
Kristin Schwartz
 Kristin Schwartz, City Treasurer

T-Shirt Bid					
Item #	Material	T Shirt	Sizes	Number of Colors Printed	Total Price
1	50/50	Youth T Shirt	YS - YM - YL	1	\$ 7.75
2	50/50	Adult T Shirt	AS - AM - AL - AXL	1	\$ 7.75
3	50/50	Adult T Shirt	A2XL - A3XL - A4XL	1	\$ 11.75
4	50/50	Youth T Shirt	YS - YM - YL	2	\$ 8.75
5	50/50	Adult T Shirt	AS - AM - AL - AXL	2	\$ 8.75
6	50/50	Adult T Shirt	A2XL - A3XL - A4XL	2	\$ 14.75
7	Long Sleeve Price Increase Per Item				\$ 7.25 + 7.75 (T) = 15.00e
8	Price Per Color Change				\$ 3.00 * 15 = \$ 45.00 - each
9	Late Order Charge After Order Is Received - Minimum & Per Item				\$ 1000 \$ 500
10	Order Timeline & Other Misc Concerns - <i>Orders must be submitted 10 days before they are to be finished. We will do add-on's (reorders) 1 week after original order</i>				

BID ITEM(S): 2024 ANNUAL T-SHIRT BID

CITY OF LAMAR BID CHECKLIST

LICENSES, INSURANCE, BONDS, ETC.	RECEIVED		NOT REQUIRED	COMMENTS
	YES	NO		
BID SPECIFIED STARTING AND COMPLETION DATES			X	
BID DEPOSIT RECEIVED - 5% OF TOTAL BID			X	
BID DEPOSITS RETURNED TO ALL UNSUCCESSFUL BIDDERS			X	
CITY OF LAMAR BUSINESS / SALES TAX LICENSE LICENSE NUMBER 0098	X			
PERFORMANCE BOND - 100% OF BID AMOUNT			X	
WARRANTY BOND - _____% OF BID AMOUNT			X	
PROOF OF WORKMAN'S COMPENSATION INSURANCE COVERAGE			X	
PROOF OF PUBLIC LIABILITY INSURANCE COVERAGE EQUAL TO OR GREATER THAN \$150,000/PERSON AND \$600,000/INCIDENT			X	
CONTRACTOR'S LICENSE OBTAINED			X	
LIEN WAIVERS ON MATERIAL AND LABOR HAVE BEEN SUPPLIED TO THE BUILDING CODES OFFICIAL			X	
CONTRACT(S) HAVE BEEN EXECUTED BY THE COUNCIL AND BIDDER			X	



 Linda Williams, City Clerk

1/3/2024
 Date



 Kristin Schwartz, City Treasurer

1/3/2024
 Date

BIDDER: PRINTED IMAGINATION

BID #: 43-016

1/3/2024

BID ITEM(S): 2024 ANNUAL T-SHIRT BID

CITY OF LAMAR BID CHECKLIST

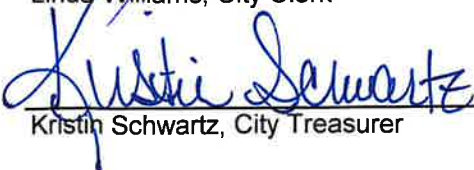
LICENSES, INSURANCE, BONDS, ETC.	RECEIVED		NOT REQUIRED	COMMENTS
	YES	NO		
BID SPECIFIED STARTING AND COMPLETION DATES			X	
BID DEPOSIT RECEIVED - 5% OF TOTAL BID			X	
BID DEPOSITS RETURNED TO ALL UNSUCCESSFUL BIDDERS			X	
CITY OF LAMAR BUSINESS / SALES TAX LICENSE LICENSE NUMBER 3624	X			
PERFORMANCE BOND - 100% OF BID AMOUNT			X	
WARRANTY BOND - _____% OF BID AMOUNT			X	
PROOF OF WORKMAN'S COMPENSATION INSURANCE COVERAGE			X	
PROOF OF PUBLIC LIABILITY INSURANCE COVERAGE EQUAL TO OR GREATER THAN \$150,000/PERSON AND \$600,000/INCIDENT			X	
CONTRACTOR'S LICENSE OBTAINED			X	
LIEN WAIVERS ON MATERIAL AND LABOR HAVE BEEN SUPPLIED TO THE BUILDING CODES OFFICIAL			X	
CONTRACT(S) HAVE BEEN EXECUTED BY THE COUNCIL AND BIDDER			X	



Linda Williams, City Clerk

1/3/2024

Date



Kristin Schwartz, City Treasurer

1/3/2024

Date

Agenda Item No. 7

Council Date: January 22, 2024

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Agreement for reimbursement of education/training

INITIATOR: Kyle Miller

CITY ADMINISTRATOR'S REVIEW: RVE

ACTION PROPOSED: Approve agreement

STAFF INFORMATION SOURCE: Chief Kyle Miller

BACKGROUND:

In order to lessen the burden of individuals wishing to go to the police academy to become an officer for the Lamar Police Department, the police department has begun paying for the academy. This also benefits the city by bringing in candidates who may not have been able to attend the academy. The agreement ensures individuals who attend the academy when paid for by the police department, will stay with the city for a minimum of two years and if they do not, they will reimburse the city at a prorated amount.

RECOMMENDATION:

Motion to approve agreement and allow mayor to sign.

AGREEMENT FOR REIMBURSEMENT OF EDUCATION/TRAINING

This agreement made this 8th day of January, 2024, is between the CITY OF LAMAR “(Employer),” and Ezequiel Hernandez “(Employee).”

1. Acknowledgment of Law. Employee acknowledges that this is a contract for recovery of education and training expenses, within the meaning of Colorado Revised Statute 8-2-113(2)(c).
2. Description of Education/Training to be Received. The City of Lamar and Employee acknowledge and agree that Employee shall receive training for the position for which Employee has been hired. This training shall include, but is not limited to, ALL COSTS, FEES, AND SUMS EXPENDED BY THE CITY OF LAMAR INCLUDING, BUT NOT LIMITED TO, COURSE FEES, COURSE MATERIALS, LODGING, TUITION ANY OTHER RELATED EXPENSES to give Employee knowledge and/or skills that the Employee does not now possess.
3. Duration of the Agreement. Employee agrees that for a period of two years from the completion of the field training officer (FTO) program, in the event that Employee terminates or is terminated from employment for any reason, Employee shall reimburse the City of Lamar for the cost and expenses of this training, including but not limited to the actual cost of attending the academy. This cost will be the amount billed by the academy for the employee to attend the academy.
4. Reimbursement Schedule. Employee agrees to reimburse the City of Lamar on the following schedule: IF EMPLOYEE TERMINATES OR IS TERMINATED PRIOR TO SIX (6) MONTHS OF COMPLETION OF THE FTO PROGRAM, EMPLOYEE SHALL REIMBURSE THE CITY OF LAMAR 100% OF THE EXPENSES SET FORTH ABOVE. IF THE EMPLOYEE TERMINATES OR IS TERMINATED AFTER SIX (6) MONTHS BUT BEFORE ONE (1) YEAR OF COMPLETION OF THE FTO PROGRAM, EMPLOYEE SHALL REIMBURSE THE CITY OF LAMAR 90% OF THE EXPENSES AND COSTS SET FORTH ABOVE. IF EMPLOYEE TERMINATES OR IS TERMINATED FROM EMPLOYMENT AFTER ONE (1) YEAR BUT BEFORE TWO (2) YEARS OF COMPLETION OF THE FTO PROGRAM, EMPLOYEE SHALL REIMBURSE THE CITY OF LAMAR 75% OF THE EXPENSES AND COSTS SET FORTH ABOVE.
5. Authorization for Deduction from Paycheck. In the event Employee terminates or is terminated from employment, Employee hereby authorizes the City of Lamar to deduct the full amount of the reimbursement from Employee’s final paycheck.
6. Legal Costs and Fees. In the event City of Lamar institutes legal action to recover any advances due it from Employee, the Employee shall be liable to City of Lamar for all reasonable costs incurred, including but not limited to attorney’s fees.
7. Entire Agreement. This agreement contains all of the terms agreed upon by the parties and supersedes all prior agreements, arrangements, and communications between the parties on this subject, whether oral or written.
8. Survival. Employee’s obligations under this agreement shall survive the termination of Employee’s employment and shall be enforceable regardless of which party terminates the

employment relationship and regardless of whether such termination is later claimed or found to be wrongful.

9. Governing Law and Forum. All disputes or issues arising from this agreement or t h e City of Lamar's) relationship with Employee shall be governed by the internal laws of the State of Colorado. Any action arising from or relating in any way to this agreement or Employee's employment with the City of Lamar, shall be with the appropriate county or district court for Prowers County, Colorado. The parties consent to jurisdiction and venue in those courts to the greatest extent possible under law.

10. Severability. In the event any of the restrictions contained in this agreement are held to be unenforceable, the court so holding shall effect change to the extent absolutely necessary to render the agreement enforceable, while still maintaining the parties expressed desire that t h e City of Lamar be protected to the greatest extent possible under the applicable law. Each of the terms and provisions of this agreement is severable in whole or in part and, any term or provision found to be invalid or illegal and unenforceable by the court shall be excised by the court, and the remaining terms and provisions shall not be affected and shall remain in full force and effect.

11. Modification and Waiver. The parties agree that this agreement cannot be modified or waived without a written agreement signed by both parties. The City of Lamar's waiver of the breach of any provision of this agreement by Employee shall not constitute a waiver of any subsequent breach.

12. Heirs and Assigns. This agreement shall be binding upon Employee's heirs, executors, administrators, or other legal representatives; shall inure to the benefit of the City of Lamar, its successors or assigns; and shall be freely assignable by the City of Lamar, but not by Employee.

13. Headings. Numbers and titles to the sections of this agreement are for information purposes only and, where inconsistent with the text, are to be disregarded.

14. Acknowledgment of Employee Opportunity to Seek Counsel. Employee has been afforded the opportunity to read, reflect upon, and consider the terms of the agreement; has been afforded the opportunity to discuss this agreement with an attorney or other adviser; and has read this entire agreement, fully understands its terms, and has voluntarily executed this agreement.

15. At-will Employment. Employee agrees and understands that Employee's employment with the City of Lamar is "at-will," and that nothing in this Agreement shall confer any right with respect to continuation of employment by the City of Lamar. Either Employee or the City of Lamar may terminate Employee's employment at any time, for any reason, with or without cause, and with or without notice.

EZEQUIEL HERNANDEZ

MAYOR KIRK CRESPIAN

DATE

DATE

ATTEST: CITY CLERK LINDA WILLIAMS

Agenda Item No. 8

Council Date: January 22, 2024

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Colorado Pet Over-Population Fund Grant

INITIATOR: Chief Kyle Miller and Shelter Manager CITY ADMINISTRATOR'S REVIEW: ACE

ACTION PROPOSED: Allow Animal Shelter Manager to apply for the Grant

STAFF INFORMATION SOURCE: Police Chief, Animal Shelter Manager

BACKGROUND:

The Lamar Animal Shelter continues spaying and neutering all dogs prior to the animal being transferred or adopted so the new owner does not have to pay a deposit. The grant which is being applied for will pay for a portion the spaying and neutering of all dogs that are deemed old enough by our veterinarians. The grant also provides assistance with veterinary care and emergency care should a dog need it. The local veterinarians have agreed to provide a discounted rate to the Lamar Animal Shelter for the spaying and neutering. The requested amount is \$8,000 for spaying and neutering, \$2,000 for veterinary care, and \$1,000 for microchipping. The total amount requested through the grant is \$11,000.

RECOMMENDATION:

Motion to approve the Animal Shelter Manager to apply for grant and allow electronic submission.

Application

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

Contact Info

Request

Documents 0

Applicant:

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



Contact Email History



Organization:

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

Application

DOCUMENT VIEWER

APPLICATION PACKET

QUESTION LIST



i Due by 02/15/2024 05:00 PM MST.

i Fields with an asterisk (*) are required.

Request Description

Project Name*

Please enter a brief project name.

Text Area Example: Spay, Neuter and Microchipping of Animals at ABC Rescue.

Lamar Animal Shelter Spay/Neuter and Veterinary care

Total Amount Requested*

Please enter a numeric value for the total amount you are requesting. The amount must equal the sum of the spay/neuter, veterinary care and microchip breakdowns in the questions that follow.

\$ 11,000.00

Summary of Request*

Provide a brief description of your funding request and associated activities.

Text Area Example: *ABC shelter is requesting funds to spay, neuter, and microchip 100 animals and provide veterinary medical care for 50 animals.*

Lamar Animal Shelter is requesting funds for spay, neuter, emergency veterinary care, general veterinary care, and micro chipping. All dogs that are sufficient age, must, by law, be spayed or neutered prior to adoption.

779 characters left of 1,000

Organizational Details

Organization Type*

Nonprofit shelter/rescue

Intake Policy*

Briefly describe your organization's intake policy.

Text Area Examples:

- Our shelter is open admission and accepts stray and owner-surrendered animals during business hours.
- Our shelter is managed admission and accepts animals by appointment when space is available.
- Our rescue is foster based and only accepts animals from shelters or rescues.

The City of Lamar code enforcement officers are responsible for locating and capturing stray dogs and returning them to the owner when possible or bringing them to the shelter for safe keeping. We hold each dog for 6 days while we attempt to locate the rightful owner. After the 6-day stray hold, if no owner has come forward, we start the process of getting an appointment for spray or neuter and vaccinated for rabies so that it can be made available for adoption. We also accept surrenders from the residents of Lamar, at no cost to the owner.

454 characters left of 1,000

Local Services*

Describe the services you provide to pets in your community.

Text Area Example:

As a rural animal shelter we provide lost and found and owner surrender services. In addition, we offer community vaccine and wellness clinics.

Lamar Animal Shelter provides housing and veterinary care service for dogs that come to the shelter as strays, owner surrenders, or transfers from our partners. We have contracts with other rural communities in the surrounding area. These contracts are with The City of Las Animas, Town of Eads, City of Springfield, Town of Holly and the Town of Walsh.

646 characters left of 1,000

Pre-Adoption Spay/Neuter Totals in 2023*

Dogs spayed/neutered prior to adoption last year:

#	67
---	----

Cats spayed/neutered prior to adoption last year:

#	0
---	---

Other animals spayed/neutered prior to adoption last year:

#	0
---	---

Animals Adopted Unaltered: Provide a breakdown of animals that were adopted unaltered in 2023*

Total number of dogs adopted unaltered last year:

#	0
---	---

Total number of cats adopted unaltered last year:

#	0
---	---

Unaltered Animal Explanation*

If you adopted unaltered animals in 2023, please provide a brief explanation in the space below. Please enter "N/A" if you did not adopt out unaltered animals.

N/A

497 characters left of 500

Access to Spay/Neuter Challenges*

Is your organization experiencing difficulties accessing spay/neuter resources prior to adoption of animals in your care? If so, please briefly describe those challenges.

We have contracts with four local veterinarians and have not seen any challenges.

917 characters left of 1,000

Veterinary Care Budget*


What was the total dollar amount spent on medical care for animals in your care during the previous fiscal year?

\$	9,379.38
----	----------

PACFA Statistics*

Upload PACFA statistics detailing data from January-December of the most recent calendar year. For most organizations, these will be your 2022 statistics uploaded to PACFA. If you have already submitted your 2023 stats to PACFA you may share those here.

UPLOAD A FILE	[2 MiB allowed]
---------------	-----------------

Facility.LIC2023000366-1 (1).pdf [353.8 KiB] 

X DELETE FILE

Transfer Partners in 2023*

List all transfer partners you worked with during the previous calendar year (both in-state and out-of-state) including name, city and state of each, indicating whether you transferred in, out or both, with each group. If you don't transfer, indicate N/A.

HSPPR (Human Society Pikes Peak Region) 4600 Eagleridge Pl, Pueblo, CO, 81008 Transferred out
Above and Beyond English Setter Rescue 10773 White Diamond Pt. Colorado Springs, CO. 80908 Transferred out
City of Las Animas in Las Animas CO, Transferred in
Town of Springfield, Springfield CO, Transferred in
Town of Walsh, Walsh CO, Transferred in

4,568 characters left of 5,000

[3 MiB allowed]

For the following questions, only answer if applicable to program for which you're requesting funds.

✓ Spay and Neuter

Spay/Neuter Surgery Estimate*

Please provide an estimate of the total number of spay/neuter surgeries for all species (cat, dog and other) that will be paid for with these grant funds.

If you are not requesting funds for spay/neuter, enter "0".

#	75
---	----

S/N Amount Requested*

Enter a numeric value for the amount being requested for spay and neuter only.

If you are not requesting funds for spay and neuter enter "0".

\$	8,000.00
----	----------

Veterinary Partner(s)

Who will perform spay/neuter services?

Text Area Example:

Dr. William Byers, Mountain Rivers Vet Clinic

Dr. Doug Lubbers at Big Timbers Veterinary Clinic
Dr. Mason, Dr. Mark, Dr. Stulp at Lamar Animal Medical Center
Dr. Dwayne Eaton at Eaton Veterinary Clinic
Dr. Neil E. Parmely DVM at Lamar Veterinary Clinic

794 characters left of 1,000

Surgery Expenses:

In the spaces below, please provide the amount your organization pays per surgery for each species.

Enter "0" if the species/quantity does not apply to your organization.

Org Cost for each Canine Spay Surgery

Canine spay:

\$ 137.50

Org Cost for each Canine Neuter Surgery

Canine neuter:

\$ 103.50

Org Cost for each Feline Spay Surgery

Feline spay:

\$ 0.00

Org Cost for each Feline Neuter Surgery

Feline neuter:

\$ 0.00

Org cost for each 'Other' surgery

Other:

\$ 0.00

✓ Veterinary Care

Veterinary Care Amount Requested*

Enter a numeric value for the amount being requested for **additional veterinary care only, not including spay/neuter costs.**

If you are not requesting funds for veterinary care enter "0".

\$	2,000.00
----	----------

Veterinary Partner(s)

Who will perform veterinary medical care?

Text Area Example:

Dr. William Byers at Mountain Rivers Vet Clinic

Dr. Amy Park at ABC Shelter Clinic

Dr. Doug Lubbers at Big Timbers Veterinary Clinic Dr. Mason, Dr. Mark, Dr. Stulp at Lamar Animal Medical Center Dr. Dwayne Eaton at Eaton Veterinary Clinic Dr. Neil E. Parmely DVM at Lamar Veterinary Clinic

794 characters left of 1,000

✓ Microchips

Amount Request for Microchips*

Enter a numeric value for the amount being requested for **microchips only.**

Please enter "0" if you are not requesting microchip funds.

\$	1,000.00
----	----------

Microchip Quantity

How many animals will be microchipped with CPOF grant funds?

#	100
---	-----

Microchip Provider

What microchip provider(s) are you using?

Text area example:

HomeAgain Microchips

DATAMARS, Petlink

Microchip Cost

Enter a numeric value of the cost per microchip including registration.

\$	475.00
----	--------

✓ For Nonprofit Shelters and Rescues

Organization Mission*

What is your organization's mission?

Lamar Animal Shelter's mission is to be valuable resource for the people and animals in our community. We strive to provide a safe and caring place to house stray and abandoned animals while we attempt to reunite them with their owners. If no owner comes forward, it is important to find a suitable adopter or transfer partners quickly, to eliminate stress on the animals.

127 characters left of 500

Board of Directors*

List your Board of Directors or other organizational leadership – bios are NOT required.

We are a government entity run by the city council.
City Administrator- Robert Evans
Chief of Police- Kyle Miller

Animal Shelter Manager- Trenda McBroom

1,785 characters left of 2,000

Financial Documents*

Upload your most recent audited financial report; if not available provide balance sheet and previous 12-month income statement.


[10 MiB allowed]

City of Lamar - 2022 Final for GRANT 2024.pdf [3.8 MiB] 

✓ Submitting

Please note: Once you submit your application, you cannot edit the form. Please review your answers before submitting.

If you are having difficulty with file uploads or submissions, please contact us at info@coloradopetfund.org before the grant deadline.

 Due by 02/15/2024 05:00 PM MST.

ABANDON REQUEST

SAVE APPLICATION

SUBMIT APPLICATION

Agenda Item No. 9

Council Date: 1/22/24

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Designation of Places for Posting Notice of Meetings of the Lamar City Council

INITIATOR: City Administrator

CITY ADMINISTRATOR'S REVIEW: REF

ACTION PROPOSED: Designate the places for posting of notice of public meetings and direct staff to post notice of the meetings in the places designated

STAFF INFORMATION SOURCE: City Administrator

BACKGROUND: The Colorado open Meetings Law provides in pertinent part: 3

C.R.S. §24-6-402(2):

- (b) All meetings of a quorum or three or more members of any local public body, whichever is fewer, at which any public business is discussed or at which any formal action may be taken are declared to be public meetings open to the public at all times.
- (c) Any meetings at which the adoption of any proposed policy, position, resolution, rule, regulation, or formal action occurs or at which a majority or quorum of the body is in attendance, or is expected to be in attendance, shall be held only after full and timely notice to the public. In addition to any other means of full and timely notice, a local public body shall be deemed to have given full and timely notice if the notice of the meeting is posted in a designated public place within the boundaries of the local public body not less than twenty-four hours prior to the holding of the meeting. The public place or places for posting such notice shall be designated annually at the local public body's first regular meeting of each calendar year. The posting shall include specific agenda information where possible.

RECOMMENDATION: Designate the places where notice of meetings of the Lamar City Council shall be posted and direct staff to post notices at the places designated.

THE COUNCIL MEETINGS ARE POSTED AT THE FOLLOWING LOCATIONS:

City of Lamar Website

Council Chambers – agenda and packet

Bulletin Board at south end of City Complex hall - agenda

Hallway entrance between City Complex and Library (pockets on north wall) – packet

Break room - agenda

Recreation Department - agenda

Street Department - agenda

Water Department - agenda

KVAY – e-mail packet – News Department

KVAY – e-mail agenda - Elle

KLMR – e-mail packet – News Department

KLMR - e-mail agenda - Mike Duffy

CAF Media – e-mail packet

The Prowers Journal – e-mail packet + printed packet – Russ Baldwin

Prairie Mountain Media – e-mail packet – Michael Alcala

Prairie Mountain Media – e-mail agenda-editor

Lamar Light & Power – e-mail agenda – Houssin Hourieh

Chamber of Commerce – e-mail agenda

Prowers PEP – e-mail agenda, Cheryl Sanchez

Prowers County Commissioners – e-mail agenda - Ron Cook, Tom Grasmick, Wendy Buxton-Andrade

Community Resource & Senior Citizen Center – e-mail agenda –

Lamar Workforce Center – e-mail agenda – Elva Macias

Lamar Community College – e-mail agenda – Dr. Rosana Reyes, Tiarra Williams

Lamar Schools – e-mail agenda – Chad Krug

Keith Nidey – e-mail agenda

Belinda Groner, Mike Bowen – e-mail packet

Jillane Hixson – e-mail agenda

Don Filbeck – e-mail agenda

Staffon Warn – e-mail agenda

Wiley Work – e-mail agenda

Galen Burnett – e-mail agenda

Gabrielle Hammer - e-mail agenda

Stephanie Strube – e-mail agenda

Agenda Item No. 10

Council Date 1/22/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE Designation of Representative to the County Health Pool

INITIATOR: City Administrator

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Appointment of City Representative to the County Health Pool

STAFF INFORMATION SOURCE: City Administrator/HR Manager

BACKGROUND: Each year the County Health Pool (CHP) requests that members of the pool designate an individual as its Official Representative to attend all County Health Pool meetings and to send monthly invoices and general correspondence to the representative.

The City's Insurance Brokers suggest that this individual be the Human Resources Manager.

RECOMMENDATION: Designate Margaret Saldana, Human Resources Manager, as the City's Representative to the County Health Pool.

DESIGNATION OF REPRESENTATIVE TO COUNTY HEALTH POOL

WHEREAS, the governing body of City of Lamar ("Public Entity") is advised that the business to be conducted at Members' Meetings of the County Health Pool must be transacted by the Official Representative of each Member; NOW, THEREFORE, BE IT RESOLVED, that the governing body of City of Lamar ("Public Entity"), hereby and herewith: designates the following individual as its Official Representative to all County Health Pool Members' meetings;

NAME: Margaret Saldana
TITLE: Human Resources Manager
ADDRESS: 102 E. Parmenter, Lamar, CO 81052
PHONE: (719) 336-1366 EMAIL: margaret.saldana@ci.lamar.co.us

If applicable, the Designated Alternate Representative is:
Robert Evans, City Administrator

NAME: Linda Williams, City Clerk
Leala Owen, HR Mgr., Light & Power

PUBLIC ENTITY DESIGNATED CORRESPONDENT (individual(s) that will receive monthly billing invoices, provide enrollment terms/add/changes and other general correspondences intended for distribution to employees)

NAME: <u>Margaret Saldana</u>	NAME: <u>Linda Williams</u>
TITLE: <u>Human Resources Manager</u>	TITLE: <u>City Clerk</u>
ADDRESS: <u>102 E. Parmenter, Lamar, CO ...</u>	ADDRESS: <u>102 E. Parmenter, Lamar, CO 81052</u>
PHONE: <u>(719) 336-1366</u>	PHONE: <u>(719) 336-1372</u>
EMAIL: <u>margaret.saldana@ci.lamar.co.us</u>	EMAIL: <u>linda.williams@ci.lamar.co.us</u>

COMPLETED BY: _____
(MUST be completed and signed by governing body)

DATE: _____



Agenda Item No. 11

Council Date: 1/22/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Letter of Support for Longhorn Extension

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

ACTION PROPOSED: Approve Letter of Support

STAFF INFORMATION SOURCE: Anne-Marie Crampton

BACKGROUND: Energy suppliers have been required to move a significant percentage of their energy load from traditional to renewable energy sources. Despite abundant sun and wind, Southeast Colorado has not seen the continued renewable energy development that other regions have in the last decade. Additional transmission lines/capacity remain the primary factor in Southeast Colorado's inability to attract new energy production. Xcel Energy's Colorado Power Pathway plan seeks to resolve the bottleneck for itself and other producers by building two new extensions that would tie into existing substations: May Valley and Longhorn. Despite initial PUC support for both extensions, there is some indication that the Board may not approve the Longhorn Extension. Without this segment, Baca and Prowers Counties will remain resource rich, unable to benefit from the world's turn to renewable energy. Approval of the Longhorn Transmission Line Extension will also provide voltage support and stability to the SE Colorado Grid, especially during the summer months, and will help improve the reliability and efficiency of the transmission grid.

Additional information on the plan is available at <https://www.coloradospowerpathway.com>.

RECOMMENDATION: Approve and authorize the Mayor to sign the LOS.



January 13, 2024

Chairman Eric Blank Commissioner Megan Gilman Commissioner
Tom Plant
Colorado Public Utilities Commission
1560 Broadway, Suite 250
Denver, Colorado 80202

RE: Xcel Energy's Colorado Power Pathway Longhorn Extension

Dear Commissioners:

The Lamar City Council strongly supports Xcel Energy's plans for energy development in Southeast Colorado beginning with the approval and construction of the Longhorn Extension segment of its Colorado Power Pathway plan. The Longhorn Extension will include portions of Kiowa, Prowers, Baca Counties and create opportunities for new renewable energy projects in our region. These prospective renewable energy projects will boost the local economy through investments, landowner leases, job creation, and additional tax revenue while also helping the State of Colorado to meet its renewable energy production goals. Without this investment, much of Southeast Colorado will be closed to additional energy projects. Approval of the Longhorn Transmission Line Extension will also provide voltage support and stability to the SE Colorado Grid, especially during the summer months, and will help improve the reliability and efficiency of the transmission grid.

Most of Southeast Colorado is currently economically distressed, and it has not been able to reverse the circumstances that has caused it. Approval and construction of the Longhorn Extension will put our abundant wind and sun to use. Completion of the Longhorn Extension will provide tangible economic benefits to Southeast Colorado while tapping into our plentiful and underutilized renewable resources for the benefit of the entire State of Colorado.

As the home seat of Prowers County, the City of Lamar is readying itself for growth. The Lamar City Council strongly encourages the Colorado Public Utilities Commission to approve of Xcel Energy's proposed Longhorn Extension through Prowers County for long-term job and business growth as well as advance the economic and energy interests of the region and the State of Colorado.

Your votes could mean a brighter future for Southeast Colorado.

Sincerely,

Kirk Crespin
Mayor

Office of the Mayor



City of Lamar, Colorado



Board of County Commissioners

Prowers County

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

THOMAS GRASMICK
FIRST DISTRICT

RON COOK
SECOND DISTRICT

WENDY BUXTON-ANDRADE
THIRD DISTRICT

December 28, 2023

Chairman Eric Blank
Commissioner Megan Gilman
Commissioner Tom Plant

Colorado Public Utilities Commission
1560 Broadway, Suite 250
Denver, CO 80202

RE: Xcel Energy's Colorado Power Pathway Longhorn Extension

Dear Commissioners:

The Board of County Commissioners for Prowers County strongly supports Xcel Energy's plans for the future of energy development in Southeast Colorado and Prowers County beginning with approval and construction of the Longhorn Extension segment of its Colorado Power Pathway plan. Approval and construction of the Longhorn Extension, which will stretch from Kiowa County south through the center of Prowers County and into Baca County, will create the opportunity for many renewable energy projects in our region. These prospective renewable energy projects will boost the local economy through investments, landowner leases, job creation, and additional tax revenue while also helping the State of Colorado to meet its renewable energy production goals.

Prowers County, and all of Southeast Colorado, is defined by the State of Colorado as an "economically distressed" area, but we do have abundant renewable resources available: the sun is always shining and the wind is always blowing in Southeast Colorado. Approval and construction of the Longhorn Extension would provide tangible economic benefits to Southeast Colorado while tapping into our plentiful and underutilized renewable resources to the benefit of the entire State of Colorado.

The Board of County Commissioners for Prowers County strongly encourages the Colorado Public Utilities Commission to approve of Xcel Energy's proposed Longhorn Extension through Prowers County to advance the economic and energy interests of the region and the State of Colorado.

Thank you,

Board of County Commissioners for Prowers County, Colorado



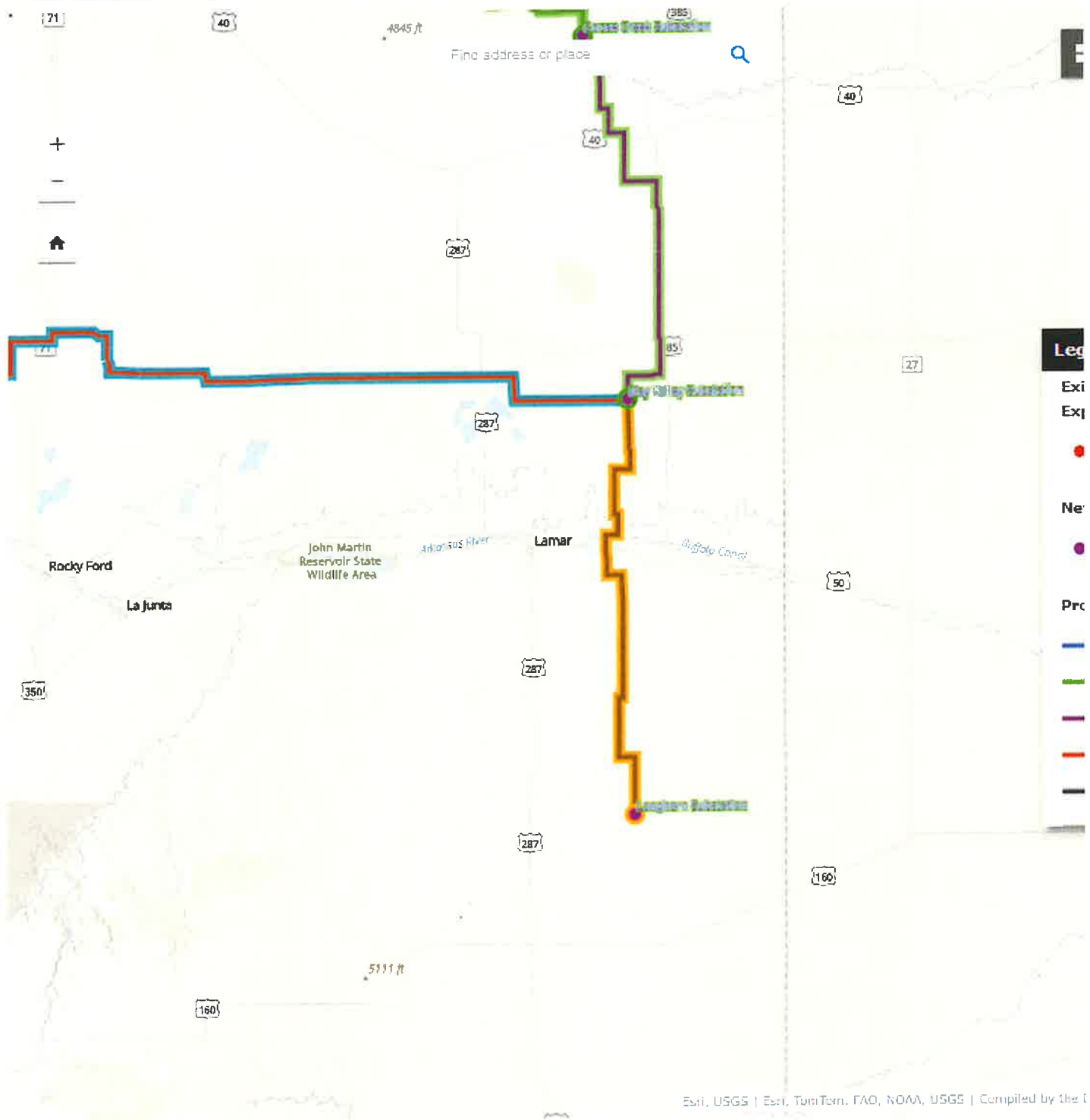
Ron Cook, Chair



Wendy Buxton-Andrade, Vice-Chair



Thomas Grasmick, Commissioner



Agenda Item No. 12
Council Date: 1/22/24

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Appointment to the Planning and Zoning Commission

INITIATOR: Stephanie Strube **CITY ADMINISTRATOR'S REVIEW:** RCE

ACTION PROPOSED: Appoint Tim Courkamp to the Planning and Zoning Commission

STAFF INFORMATION SOURCE: Stephanie Strube

BACKGROUND: Tim Courkamp's five (5) year term on the Planning and Zoning Commission expires on February 1, 2024.

The City Council Policy and Procedure Manual requires that all vacancies on City Boards and Commissions be advertised with the local media. Copies of the position vacancy were advertised in the Lamar Ledger on November 16, 2023, and November 23, 2023, and in the Prowers Journal November 15, 2023 and November 22, 2023. It was also advertised on Charter Cablevision from November 15, 2023, and November 29, 2023. One application was received for this position. (Please refer to Attachment A).

The Planning and Zoning Commission is recommending that Tim Courkamp be reappointed to the Commission. (Please refer to Attachment B).

RECOMMENDATION: The Planning and Zoning Commission is recommending the appointment of Tim Courkamp to the Planning and Zoning Commission for a five (5) year term that will expire February 1, 2029.

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: Planning and Zoning

1. Name: Tim (First) Courkamp (Last)

2. Present Address: 326 Willow Valley Dr.
(Street and Number)

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

3. Telephone Number : 719-688-0062
(Home) (Business)

4. City Resident: Yes No If so, how long? email: tcourkamp@yahoo.com

5. Occupation: _____

6. Education Background: LCC

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?

local contractor

9. Why do you desire to serve on this Board or Commission?

10. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission?

DATE: 1/12/24

SIGNATURE: Tim Courkamp



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

January 16, 2024

To: City Council

Re: Appointment to Planning and Zoning Commission

Tim Courkamp's term expires on February 1, 2024 with the Planning and Zoning Commission. Tim Courkamp has offered to serve another term on the Planning and Zoning Commission that will expire February 1, 2029.

The current Planning and Zoning Commission would like to recommend to the City Council the re-appointment of Tim Courkamp to the Planning and Zoning Commission.

Thank you,

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

Stephanie Strube

Building Official

Planning and Zoning Commission

Agenda Item No. 13

Council Date 1/22/24

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

Ordinance No. - "An Ordinance of the City of Lamar, Colorado stating the intent of the City of Lamar, annexation of the property known as Lot two of the Amended

ITEM TITLE: Plat of Misty Hill Estates, part of the E 1/2 of the SW 1/4 of Section 8, Lamar, Colorado"

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

ACTION PROPOSED: Approve Ordinance on first reading

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

BACKGROUND:

The building department received an annexation petition from Lamar Community College, represented by Jake Specht. The property is known as 3103 Memorial Drive; and more specifically described as lot two of the amended plat of Misty Hill Estates, part of the E 1/2 of the SW 1/4 of section 8. The Annexation Petition has been timely filed in accordance with LMC §2-23 (a) with the requested accompanying documentation. The property is surrounded on two sides with R-1 zoning and third side with R-2 zoning, and in accordance would be zoned R-1. That documentation has been reviewed by the City's Planning and Zoning Department in accordance with LMC §2-23 (a)(2) and the Annexation Petition and a Resolution initiating annexation proceeding has been prepared and approved by Council's consideration in accordance with LMC §2-23(a)(3). A public hearing has been held. The Planning and Zoning Commission would like to recommend that City Council approve the Ordinance of the annexation of the said property at 3103 Memorial Dr.

RECOMMENDATION:

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

ORDINANCE NO. _____

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

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

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

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

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

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

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

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

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

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

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

CITY OF LAMAR, COLORADO

Attest:

KIRK CRESPIAN, Mayor

LINDA WILLIAMS, City Clerk

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

CITY OF LAMAR, COLORADO

Attest:

KIRK CRESPIAN, Mayor

LINDA WILLIAMS, City Clerk

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

LINDA WILLIAMS, City Clerk



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

January 16, 2024

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

RE: PZ2023-07; Annexation

Dear Council,

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

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

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

Respectfully,

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

Tim Courkamp, Chairman
Planning and Zoning Commission

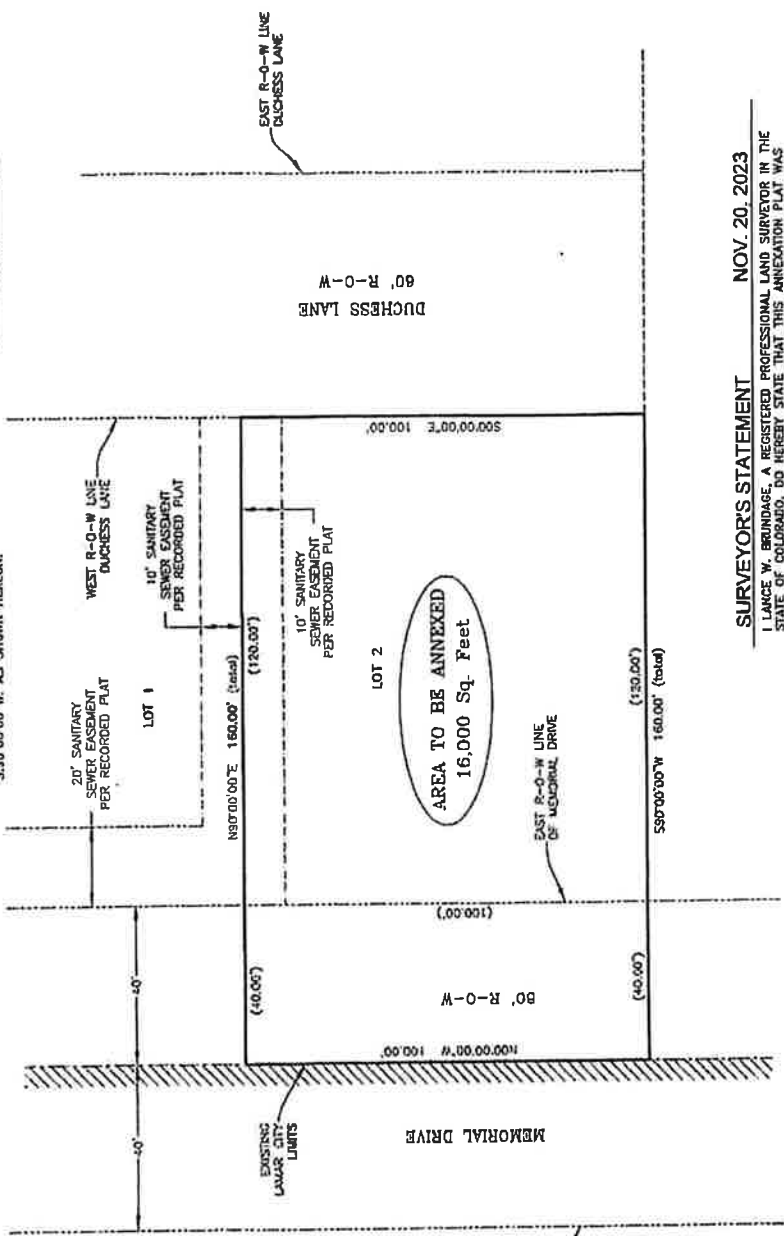
ANNEXTION PLAT

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

1"-20'

NOTE: THIS ANNEXTION PLAT IS NOT VALID UNLESS THE SURVEY PLAT OR IMPROVEMENT SURVEY PLAT, NO SURVEY FIELD WORK WAS CONDUCTED FOR THE PREPARATION OF THIS PLAT.

BEARINGS ARE ASSUMED BASED UPON THE SURVEY PLAT OF MISTY HILL ESTATES BEARING S.89°00'00"W, AS SHOWN HEREON.



NOTICE: ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST BECAME AWARE OF THE DEFECT. IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.

DESCRIPTION OF TRACT

Lot Two (2) of the Amended Plat of Misty Hill Estates, being a part of the E1/2 of the SW1/4 of Section 8, Township 23 South, Range 46 West of the Sixth Principal Meridian, according to the recorded plat at Reception No. 468146, together with the portion of the E1/2 of Memorial Drive lying West of and adjacent to Lot Two (2), County of Prowers, State of Colorado.



SCALE IN FEET

SURVEYOR'S STATEMENT NOV. 20, 2023

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

I hereby certify that this instrument of record was filed in my office on the _____ day of _____ 20____ at _____ M. under Reception number _____

STATE OF COLORADO: COUNTY OF PROWERS S.S.

Clerk and Recorder _____ Deputy

NOTICE: THIS ANNEXTION PLAT MADE WITHOUT BENEFIT OF AN UPDATED ABSTRACT ON TITLE RECORDS AND ANY CONDITIONS, RIGHTS ETC. WHICH MAY HAVE DEVELOPPED SINCE THE DATED OF THE SURVEYOR'S STATEMENT.



BRUNDAGE LAND SURVEYING, INC. 24 JAVELIN, COLORADO 81000 PHONE: 719-369-6067 FAX: 719-369-6669		DATE: NOVEMBER 20, 2023 PROJECT NO.: 150LCC23 SHEET NO.: 1 OF 1	COUNTY: LAMAR CITY: LAMAR COMMUNITY COLLEGE COLORADO
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Agenda Item No 15

Council Date 1/22/24

LAMAR CITY COUNCIL

EXECUTIVE SESSION COMMENTARY

Executive Session – For Discussion of Personnel Matters C.R.S. Section 24-6-402(4)(f),
ITEM TITLE: Evaluations of City Administrator, City Clerk, and City Treasurer

INITIATOR: Kirk Crespin, Mayor

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Evaluations

STAFF INFORMATION SOURCE: _____

BACKGROUND: For personnel matters for evaluations of City Administrator, City Clerk, and City Treasurer.

RECOMMENDATION:



CITY OF LAMAR

102 E. Parmenter St., Lamar, CO 81052-3299

Phone - 719.336.4376 • Fax - 719.336.2787

2023 UTILITY REVENUE REPORT

<u>MONTHLY</u>	<u>DECEMBER</u>	<u>DECEMBER 2022</u>	<u>%</u>
ELECTRICITY:	\$978,991.69	\$955,768.17	2.43%
SEWER:	\$43,052.58	\$43,529.88	-1.10%
TRASH:	\$133,573.83	\$130,277.41	2.53%
WATER:	\$82,309.25	\$86,410.27	-4.75%
MONTHLY TOTAL	\$1,237,927.35	\$1,215,985.73	1.80%

	<u>2023 YEAR TO DATE</u>	<u>2022 YEAR TO DATE</u>	<u>%</u>
ELECTRICITY:	\$13,044,284.51	\$12,713,164.54	2.60%
SEWER:	\$516,820.65	\$521,541.78	-0.91%
TRASH:	\$1,692,532.47	\$1,602,491.58	5.62%
WATER:	\$1,566,645.22	\$1,679,773.65	-6.73%
YTD TOTAL	\$16,820,282.85	\$16,516,971.55	1.84%

CITY OF LAMAR

Sales of Water, Sewer and Garbage

Dec-23

Dec-22

DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET	DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET
Residential Sales	2,827	\$ 46,109.47	1,595,002	Residential Sales	2,823	\$ 48,668.01	1,740,422
City Commercial Sales	544	\$ 27,103.10	954,017	City Commercial Sales	540	\$ 26,409.16	922,158
TOTAL CITY	3,371	\$ 73,212.57	2,549,019	TOTAL CITY	3,363	\$ 75,077.17	2,662,580
Rural Residential Sales	128	\$ 4,739.65	111,899	Rural Residential Sales	123	\$ 7,469.35	166,580
Rural Commercial Sales	17	\$ 3,459.03	121,659	Rural Commercial Sales	18	\$ 2,963.75	100,802
TOTAL RURAL	145	\$ 8,198.68	233,558	TOTAL RURAL	141	\$ 10,433.10	267,382
TOTAL WATER SALES	3,516	\$ 81,411.25	2,782,577	TOTAL WATER SALES	3,504	\$ 85,510.27	2,929,962
Connects / Disconnects BILLED	0	\$ 384.00		Connects / Disconnects BILLED	14	\$ 406.00	
Connects / Disconnects PAID	0	\$ 514.00		Connects / Disconnects PAID	24	\$ 494.00	
TOTAL WATER SALES REVENUE	3,516	\$ 82,309.25	2,782,577	TOTAL WATER SALES REVENUE	3,504	\$ 86,410.27	2,929,962
Total Consumption YTD	→→→→→	→→→→→	64,490,043	Total Consumption YTD	→→→→→	→→→→→	62,256,966
Sewer	3,367	\$ 43,052.58		Sewer	3,354	\$ 43,529.88	
TOTAL SEWER REVENUE		\$ 43,052.58		TOTAL SEWER REVENUE		\$ 43,529.88	
TOTAL WATER/SEWER REVENUE		\$ 125,361.83		TOTAL WATER/SEWER REVENUE		\$ 129,940.15	
WATER INFORMATION ONLY							
Fairmount Cemetery	2	\$ 153.00	8	Fairmount Cemetery	2	\$ 152.55	19
City Departments	52	\$ 2,488.13	19,672	City Departments	51	\$ 2,466.56	19,703
TOTAL CITY COST	54	\$ 2,641.13	19,680	TOTAL CITY COST	53	\$ 2,619.11	19,722
Garbage Billed	4,294	\$ 96,194.53		Garbage Billed	4,262	\$ 95,494.46	
Cardboard Run Billed	62	\$ 2,347.40		Cardboard Run Billed	58	\$ 2,240.25	
Rolloff charges billed thru U/B	18	\$ 7,826.50		Rolloff charges billed thru U/B	25	\$ 11,239.00	
Rolloff charges billed thru A/R	27	\$ 13,605.00		Rolloff charges billed thru A/R	17	\$ 8,019.00	
Landfill charges billed thru A/R	41	\$ 9,547.00		Landfill charges billed thru A/R	45	\$ 7,342.10	
Demos charges billed thru A/R	0	\$ -					
TOTAL GARBAGE BILLED		\$ 129,520.43		TOTAL GARBAGE BILLED		\$ 124,334.81	
Landfill / Transfer station	326	\$ 3,993.40		Landfill / Transfer station		\$ 5,480.60	
Rolloff charges prepaid at complex	0	\$ -		Rolloff charges prepaid at complex	1	\$ 462.00	
Demos prepaid at complex	0	\$ -		Demos prepaid at complex		\$ -	
Prepaid Res/Com Tub Use	2	\$ 60.00		TOTAL GARBAGE REVENUE		\$ 5,942.60	
TOTAL GARBAGE REVENUE		\$ 4,053.40		TOTAL TRASH		\$ 130,277.41	
TOTAL TRASH		\$ 133,573.83		STAGE 1 MANDATORY WATER USE GUIDELINES			

STAGE 1 MANDATORY WATER USE GUIDELINES

INFO FROM WA PERIOD BILLING SUMMARY

	BILLED	CONSUMP	AVE CONSUMP	CHARGES
CIW - COM - IN WINTER READ	27	4,017	149	481.31
CI - COM - IN TOWN	375	643,281	1,715	16,655.28
CO - COM - OUT TOWN	14	118,784	8,485	3,276.19
CWI - COM - CAR WASH - IN TOWN	4	64,907	16,227	1,174.63
GIW - GOVT - IN WINTER READ	2	2,830	1,415	197.05
GI - GOVT - IN TOWN	113	229,550	2,031	8,018.91
GO - GOVT - OUT TOWN	2	2,836	1,418	139.84
NI - NON PRF - IN TOWN	23	9,432	410	575.92
NO - NON PRF - OUT TOWN	1	39	39	43.00
RIW - RESI - IN WINTER READ	4	1,682	421	60.19
RI - RESI - IN TOWN	2,823	1,593,320	564	46,049.28
RO - RESI - OUT TOWN	128	111,899	874	4,739.65
	3,516	2,782,577	791	81,411.25
INFO FROM 61-340-344-3446				
CONNECTS / DISCONNECTS BILLED - J/E				384.00
CONNECTS / DISCONNECTS PAID - C/R				514.00

INFO FROM MC PERIOD BILLING SUMMARY			
J/E	# Cust Billed	Total Charges	
WA CON BILLED	15	300.00	
WA DISC BILLED		84.00	
INFO FROM 61-340-344-3446			384.00
C/R	# Cust Paid	Total Charges	
WA CON PAID	25	500.00	
WA DISC PAID		14.00	
			514.00

6

1

INFO FROM SW PERIOD BILLING SUMMARY

CI - COM IN TOWN	404			6,965.86
CO - COM - OUT TOWN	11			370.07
CWI - COM - CAR WASH - IN TOWN	4			454.20
GI - GOVT - IN TOWN	53			1,305.46
NI - NON PRF - IN TOWN	22			299.86
NO - NON PRF - OUT TOWN	1			22.64
RI - RESI - IN TOWN	2,812			30,882.57
RO - RESI - OUT TOWN	60			2,751.92
	3,367			43,052.58

INFO FROM TR PERIOD BILLING SUMMARY

CI - COM - IN TOWN	643	24,415.73
CO - COM - OUT TOWN	59	3,767.67
GI - GOVT - IN TOWN	102	4,757.00
NI - NON PRF - IN TOWN	23	667.00
NO - NON PRF - OUT TOWN	1	0.00
RI - RESI - IN TOWN	3,353	59,469.63
RO - RESI - OUT TOWN	113	3,030.00
	4,294	96,107.03

INFO FROM CB PERIOD BILLING SUMMARY

CI - COM - IN TOWN	55	1,905.50
CO - COM - OUT TOWN	5	261.65
GI - GOVT - IN TOWN	2	180.25
	62	2,347.40

TR33- Misc Charge & Adjustments (Report with rolloff billing)		#
*Extra Trash Pickup Billed	87.50	
*Extra Cardboard Pickup Billed	-	
*Rolloffs Billed Thru Utility Billing	7,826.50	18
*Trash Com/Disc billed due to 2mos nonpay		
*Extra Trash picked billed for previous month(November)		
*Other Trash/Rolloff billed/adjustments thru Utility Billing	33.75	3
ADJUSTMENT GARBAGE (on MC page)	7,947.75	
TOTAL MISCELLANEOUS CHARGES \$	7,947.75	33.75

(-)AR rolloff billing sent to collections

INFO FROM GL# 41-311-348-3482

ROLLOFFS BILLED THRU A/R	INV	27	13,605.00
ROLLOFFS PREPAID AT COMPLEX	C/R		
TRASH CON/DISC PAID DUE TO NONPAY	C/R		
PREPAID RES/COM TUB USE		2	60.00
			13,605.00

INFO FROM GL# 41-311-348-3484

LANDFILL CHARGES BILL THRU A/R	INV	41	9,547.00
LANDFILL PREPAID AT COMPLEX	C/R		
			9547.00

INFO FROM 41-311-348-3498

LANDFILL FEES PAID AT THE GATE	\$	3,993.40	# OF TKTS/loads	326
TRANSFER STATION FEE PAID AT GATE				
DEMOS PREPAID AT COMPLEX				
DEMOS BILLED THRU A/R	INV			
		0 \$		3,993.40