

**Lamar Redevelopment  
Authority Board will  
meet at**

**6:30 P.M. Monday  
March 11, 2024**

**Regular City Council  
Meeting will follow at  
7:00 P.M.**

MEETING OF LAMAR REDEVELOPMENT AUTHORITY BOARD  
CITY OF LAMAR, COLORADO  
March 11, 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	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
SHALAH MATA	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
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 – 2/12/24
- Item 3 – Payment of Bills

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- Item 4 – ZAM, Inc./The LaMar Façade Application & Agreement

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- Item 5 – ZAM, Inc./The LaMar Structural Rehab Application & Agreement

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- Item 6 –

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- Item 7 –

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

**CITY OF LAMAR  
MINUTES OF THE LAMAR REDEVELOPMENT  
AUTHORITY BOARD  
February 12, 2024**

The Lamar Redevelopment Authority Board met in a regular session at 6:48 p.m. in the Council room with Chairman Crespin presiding.

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

Absent:

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**Approval of Meeting Minutes – 1/22/2024**

Boardmember Jenkins moved and Boardmember Gonzales seconded to approve meeting minutes – 1/22/2024.

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

Voting No: None

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

**Payment of Bills**

Boardmember Jenkins moved and Boardmember Gonzales seconded to approve payment of bills in the amount of \$89,548.90 to Lamar Hospitality for 1<sup>st</sup> year incentive agreement and \$900.00 to L&C LLC for URA grant agreement.

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

Voting No: None

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

**Miscellaneous**

Community Development Director Crampton gave a brief update on the Main Café property. Plan is for 1<sup>st</sup> level restaurant and 2<sup>nd</sup> level affordable apartments. The next step is for the asbestos check and abatement.

**Adjournment**

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

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

Voting No: None

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

The meeting adjourned at 6:54 p.m.

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Linda Williams – City Clerk

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Kirk Crespin - Chairman

Agenda Item No. 4  
Council Date: 03/11/23

LAMAR REDEVELOPMENT AUTHORITY

AGENDA ITEM COMMENTARY

ITEM TITLE: ZAM, Inc./The LaMar Façade Application & Agreement

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

ACTION PROPOSED: Approve Application and Sign Agreement

STAFF INFORMATION SOURCE: Martha Baird-Alvarez

**BACKGROUND:**

ZAM Inc./The LaMar is requesting funds from the Urban Renewal Authority District for the facade improvements in 219 S. Main St. ZAM Inc./The LaMar is remodeling and restoring the Lamar Theater into a performance cinema/event center that will host concerts, comedians, movies, weddings and any other events that require seating and ample space. The LaMar aims to improve the quality of life of Lamar residents and the surrounding communities. They plan to increase city sales tax revenues by making the business more profitable. They project revenues reaching \$1.5 million annually.

The LaMar façade work has already begun. Improvements include but are not limited to marquee repair/restoration; electrical upgrades; marquee lighting repairs; new paint; and the purchase of two LED digital screens. ZAM, Inc. owner, Monica Sutphin is hoping that The LaMar will be opened in May 2024 with their first event. ZAM, Inc. owner, Monica Sutphin is hoping that The LaMar will open in May 2024 with their first event. ZAM Inc./The LaMar is requesting \$20,000, the maximum awarded to façade grant recipients.

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

# ESTIMATE

Simple Sheds INC  
7445 US HWY 50  
Lamar, CO 81007

jeremyscarter@hotmail.com  
+1 (719) 696-1725



Zam Inc.

**Bill to**  
Zam Inc.  
PO Box 1281  
Lamar, Colorado 81052 Prowers

**Ship to**  
Zam Inc.  
PO Box 1281  
Lamar, Colorado 81052 Prowers

### Estimate details

Estimate no.: 1002  
Estimate date: 01/19/2024  
Expiration date: 03/19/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Product</b> Cirrus LED Screen 4 x 18 for Marquee with Digital Software and Team Support. 3 Year Warranty and Installation		2	\$54,000.00	\$108,000.00
2.		<b>General Labor Services</b> General Labor Services Preparing Marquee to Paint and Finish including Lift rental and services.		1	\$20,000.00	\$20,000.00
3.		<b>Product</b> Electrical Replacement for Top and Bottom Marquee upgraded to Code including new outdoor Panels and all new wiring. Installation and Permit included		1	\$25,000.00	\$25,000.00
4.		<b>General Labor Services</b> Neon Repair and Rebuild including charging of Argon Gas and Neon Gas in new tubes to replace original Neon. Lift Rental and installation included		1	\$12,000.00	\$12,000.00
5.		<b>Product</b> Replacement and Repair of all Lighting in Marquee soffit and Facia.... Repair of Steel structural framework including materials and labor.		1	\$6,500.00	\$6,500.00
<b>Total</b>						<b>\$171,500.00</b>

### Note to customer

All Bids are Good for 60 Days and are subject to change do to cost  
of goods after the above date.

Expiry  
date 03/19/2024

**URBAN RENEWAL AUTHORITY FAÇADE GRANT AGREEMENT**  
**ZAM, Inc.**

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 ZAM, Inc. (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 ZAM, Inc. 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 219 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 facade 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, unless the AUTHORITY extends the completion date.

4.0 **IMPROVEMENTS AND COSTS.** The grant amount total is twenty percent (20%) of the total cost expended by the OWNER to complete the project not to exceed \$20,000.00 (twenty thousand dollars) to come from the 2024 URA budget and it will be distributed as follows: upon completion and compliance with the terms provided herein, the total grant of twenty percent (20%) of the total cost expended by the OWNER to complete the project under section 4.01 not to exceed \$20,000.00, shall be payable from the AUTHORITY 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 the OWNER providing evidence that the work has been entirely completed, permitted, inspected and passed inspection by the City of Lamar Chief Building Official.

4.01 Project Construction/Improvement Costs. The project consists of:

- a) Façade Improvements, at 219 S. Main St., Lamar, CO, which is intended to remodel and restore the façade of former Lamar Theater as it becomes a performance cinema and event center. The improvements will include, but not be limited to, refurbishment of the marquee, digital signage, new lighting, electrical, and neon repair.

The total cost of the improvements was \$171,500.00. The Urban Renewal grant for the project will be for 20% of the total cost expended by the OWNER to complete the project not to exceed but not to exceed \$20,000.00. The OWNER acknowledges and agrees that the maximum amount available under this grant is \$20,000.00, regardless of the total amount expended by the OWNER on this project.

4.02 OWNER'S Funds. The OWNER shall be responsible for and obligated to complete all aspects of the project and improvements solely at the OWNER's own expense and cost. As stated herein, the grant provided by the AUTHORITY to the OWNER shall only be provided after the OWNER submits sufficient proof of: a) compliance permits and building codes; b) completion of the project; c) approval of the project by the Chief Building Official; and c) expenses and costs incurred by the OWNER.

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 Property in accordance with plans approved by the City Building Official and comply with all federal, state and local codes and ordinances, including the Lamar Building Codes. The OWNER shall be responsible for any and all expenses, fees and costs associated with the Improvements described in this project.

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 in the Urban Renewal district. OWNER agrees that he will use its best efforts to maintain a thriving hospitality business, 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.

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:                   ZAM, Inc.  
  P.O. Box 1281  
  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 PARTIES 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 March, 2024.

AUTHORITY

LAMAR REDEVELOPMENT AUTHORITY

By: \_\_\_\_\_  
Kirk Crespin, Chair

Attest:

\_\_\_\_\_  
Linda Williams, Secretary

OWNER

By: \_\_\_\_\_  
Monica Sutphin

LAMAR REDEVELOPMENT AUTHORITY

AGENDA ITEM COMMENTARY

ITEM TITLE: ZAM, Inc./The LaMar Structural Rehab Application & Agreement

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

ACTION PROPOSED: Approve Application and Sign Agreement

STAFF INFORMATION SOURCE: Martha Baird-Alvarez

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**BACKGROUND:**

ZAM Inc./The LaMar is requesting funds from the Urban Renewal Authority district for structural rehab improvements at 219 S. Main St. ZAM Inc./The LaMar is remodeling and restoring the Lamar Theater into a performance cinema and event center that will host concerts, comedians, movies, weddings and any other events that require seating and ample space. The LaMar aims to improve the quality of life of Lamar residents and the surrounding communities. They plan to increase city sales tax revenues by making the business more profitable. They project revenues reaching \$1.5 million annually.

The LaMar structural rehab work has already begun. Improvements include but are not limited to carpet/flooring installation; painting; remodeling of the upstairs offices, green room, concessions areas and more as listed in the official quote submitted. ZAM, Inc. owner, Monica Sutphin is hoping that The LaMar will open in May 2024 with their first event. ZAM Inc./The LaMar is requesting \$20,000, the maximum awarded to structural rehab grant recipients.

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

# ESTIMATE

**Simple Sheds INC**  
7445 US HWY 50  
Lamar, CO 81007

jeremyscarter@hotmail.com  
+1 (719) 696-1725



Zam Inc.

**Bill to**  
Zam Inc.  
PO Box 1281  
Lamar, Colorado 81052 Prowers

**Ship to**  
Zam Inc.  
PO Box 1281  
Lamar, Colorado 81052 Prowers

### Estimate details

Estimate no.: 1001  
Estimate date: 01/10/2024  
Expiration date: 02/10/2024

#	Date	Product or service	SKU	Amount
1.		<b>Removal</b> Removal of Equipment/Demolition/Hauling Fees and Transport		\$15,000.00
2.		<b>Services</b> Paint 6750 sq'		\$20,250.00
3.		<b>Services</b> Build 600 sq' Stage		\$21,000.00
4.		<b>Services</b> Build 1400 sq feet of Decking		\$28,000.00
5.		<b>Services</b> Build and Install 2 15' High Stair Runs with Landing Pads and Walls		\$19,000.00
6.		<b>Services</b> Design and Construction of Concession areas		\$15,000.00
7.		<b>Services</b> Remodel of Upstairs Living Quarters into Offices and GreenRoom		\$15,000.00
8.		<b>Services</b> Polishing of 4000 sq' of Concrete		\$24,000.00
9.		<b>Services</b> Rewire of Electrical and installation of new wiring		\$10,000.00

10.	<b>Services</b> Installation of Sound System	\$12,500.00
11.	<b>Services</b> Carpet Installation and Upstairs Wood Flooring Restoration	\$5,000.00
12.	<b>Services</b> Clean Up and Prep upon Completion	\$15,000.00
13.	<b>Product</b> Flooring Materials	\$11,812.00
14.	<b>Product</b> Building Materials for Entire Project on 7250' Remodel	\$65,344.00
15.	<b>Product</b> Purchase and acquisition of furnishings	\$22,546.00
<b>Total</b>		<b>\$299,452.00</b>

#### Note to customer

This is an Estimate....Depending on cost of materials and change of pricing this Estimate could go up or down %15. Any Modifications to above said work Via Document #112 Scope of Work will be additionally added to the invoice. Thank you

Expiry date 02/10/2024

**URBAN RENEWAL AUTHORITY STRUCTURAL REHAB AGREEMENT**  
**ZAM, Inc.**

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 ZAM, Inc. 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 ZAM, Inc. 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 219 S. Main St., Lamar, CO 81052 (the “Property”), which is located within the boundaries of the Plan.

2.02 The OWNER is making certain improvements to the Property. The AUTHORITY desires to assist the OWNER in making structural rehab 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, unless the AUTHORITY extends the completion date.

4.0 **IMPROVEMENTS AND COSTS.** The grant amount total is twenty percent (20%) of the total cost expended by the OWNER to complete the project not to exceed \$20,000.00 (twenty thousand dollars) to come from the 2024 URA budget and it will be distributed as follows: upon completion and compliance with the terms provided herein, the total grant of twenty percent (20%) of the total cost expended by the OWNER to complete the project under section 4.01 not to exceed \$20,000.00, shall be payable from the AUTHORITY 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 the OWNER providing evidence that the work has been entirely completed, permitted, inspected and passed inspection by the City of Lamar Chief Building Official.

4.01 Project Construction/Improvement Costs. The project consists of:

- a) Structural Rehab Improvements, at 219 S. Main St., Lamar, CO, which is intended to remodel and restore the former Lamar Theater into a performance cinema and event center. The improvements will include, but not be limited to, structural interior, electrical, floor plan design modification and seating, flooring, and painting.

The total cost of the structural rehab improvements is \$299,000. The Urban Renewal grant for the project will be for 20% of the total cost expended by the OWNER to complete the project not to exceed but not to exceed \$20,000.00. The OWNER acknowledges and agrees that the maximum amount available under this grant is \$20,000.00, regardless of the total amount expended by the OWNER on this project.

4.02 OWNER'S Funds. The OWNER shall be responsible for and obligated to complete all aspects of the project and improvements solely at the OWNER's own expense and cost. As stated herein, the grant provided by the AUTHORITY to the OWNER shall only be provided after the OWNER submits sufficient proof of: a) compliance permits and building codes; b) completion of the project; c) approval of the project by the Chief Building Official; and c) expenses and costs incurred by the OWNER.

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 Property in accordance with plans approved by the City Building Official and comply with all federal, state and local codes and ordinances, including the Lamar Building Codes. The OWNER shall be responsible for any and all expenses, fees and costs associated with the Improvements described in this project.

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 the Urban Renewal district. OWNER agrees that they will use their best efforts to maintain a thriving hospitality business, 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.

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





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 March, 2024.

AUTHORITY

LAMAR REDEVELOPMENT AUTHORITY

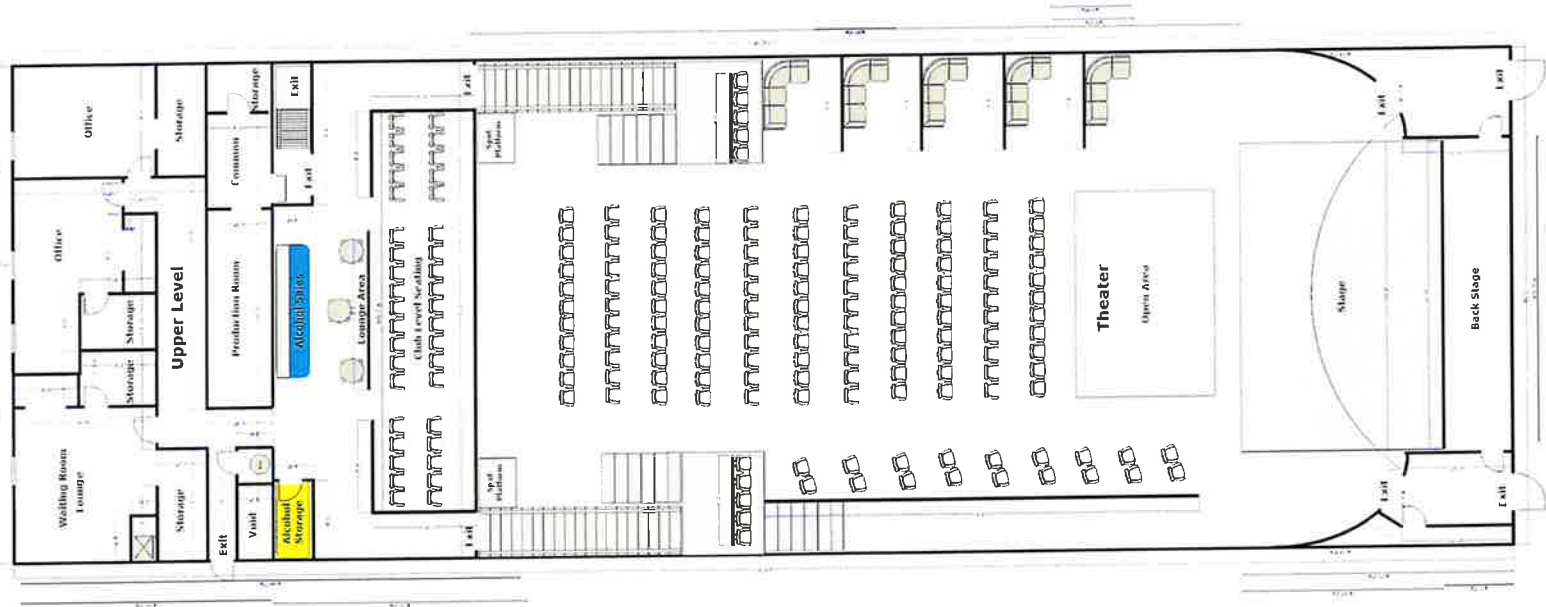
By: \_\_\_\_\_  
Kirk Crespin, Chair

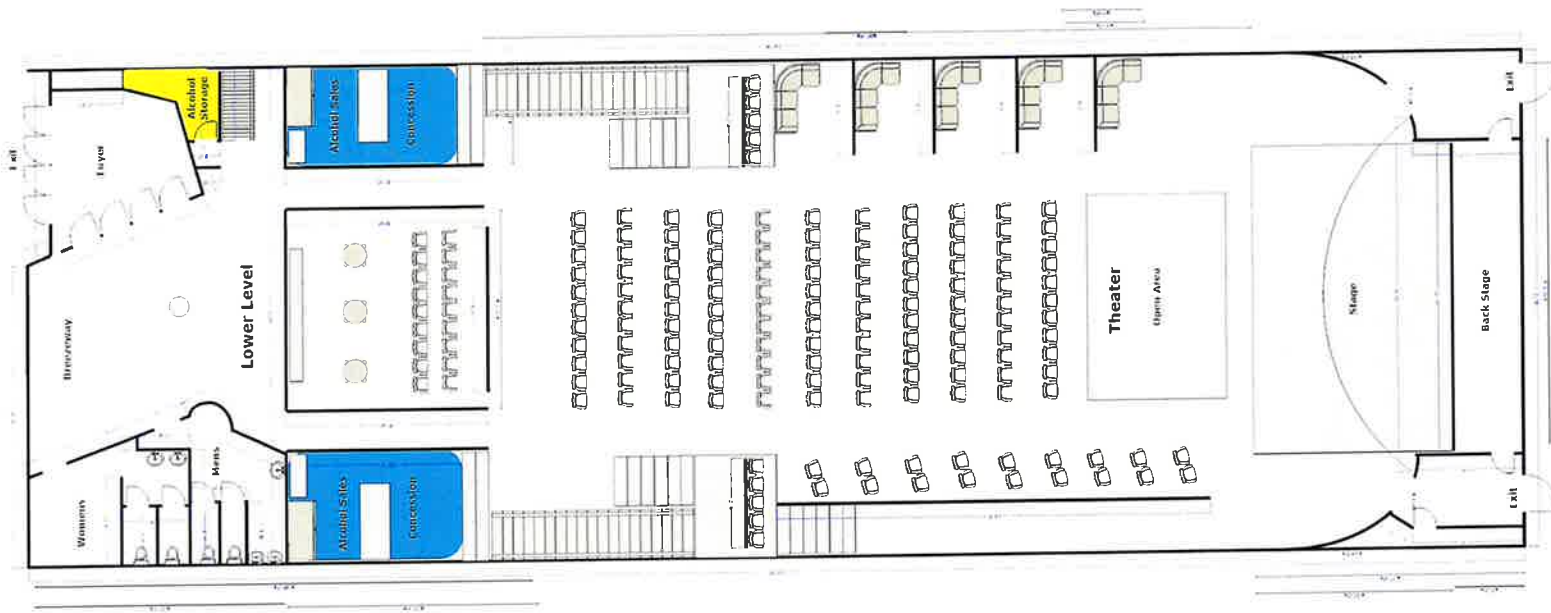
Attest:

\_\_\_\_\_  
Linda Williams, Secretary

OWNER

By: \_\_\_\_\_  
Monica Sutphin





**CITY OF LAMAR, COLORADO**

-AGENDA-

MEETING OF CITY COUNCIL

Monday, March 11, 2024 – 7:00 p.m.

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

JOE GONZALES	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
SHALAH MATA	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
GERRY JENKINS	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
KIRK CRESPIN	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
DAVID ZAVALA	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
MANUEL TAMEZ	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
BRENT BATES	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
ROB EVANS	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
KRISTIN SCHWARTZ	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
LANCE CLARK	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

**GENERAL BUSINESS**

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

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**CONSENT AGENDA**

- Item 1 – Approval of Council Meeting Minutes – 2/26/2024
- Item 2 – Approval of Minutes for Board and Commissions \_\_\_\_\_
  - a) Utilities Board – 2/13/2024
  - b) Library Board – 1/17/2024
  - c) Airport Board – 7/26/2023, 10/18/2023
  - d) Water Board – 2/3/2023, 4/12/2023, 5/5/2023, 6/8/2023, 7/6/2023, 9/11/2023, 11/2/2023, 1/9/2024, 2/8/2024
- Item 3 – Payment of Bills \_\_\_\_\_
- Item 4 – License – Renewals \_\_\_\_\_

- a) Fermented Malt Beverage & Wine – (City) – Safeway Store #1721 – 906 East Olive Street
- b) Fermented Malt Beverage & Wine – (City) – JR’s Country Sore, Inc. – 1115 North Main Street
- c) Retail Liquor Store License – (City) – Corner Liquor, LLC – 1201 South Main Street

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**PUBLIC COMMENT**

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

**REPORTS AND CORRESPONDENCE**

- Item 1 – City Treasurer’s Report \_\_\_\_\_
- Item 2 – City Clerk’s Report \_\_\_\_\_
- Item 3 – City Administrator’s Report \_\_\_\_\_
- Item 4 – Reports and Correspondence from Council \_\_\_\_\_

**OLD BUSINESS**

**ORDINANCE 2<sup>nd</sup> READING**

Item 1 – Ordinance NO. 1271 – “An Ordinance Amending Article II of Chapter Six of the Lamar Municipal Code to Adopt the 2018 Edition of the “International Residential Code” with Amendments  
 \_\_\_\_\_  
 \_\_\_\_\_

**NEW BUSINESS**

- Item 1 – Schedule a Public Hearing for a Special Event Permit for the Lamar Chamber of Commerce Cinco De Mayo Event  
 \_\_\_\_\_  
 \_\_\_\_\_
- Item 2 – Award Bid to Taylor Septic & Plumbing for Swimming Pool Shower Repairs  
 \_\_\_\_\_  
 \_\_\_\_\_
- Item 3 – Miscellaneous  
 \_\_\_\_\_  
 \_\_\_\_\_
- Item 4 – Executive Session – For Discussion of Personnel Matters to Include Discussions and/or Refinements to the City Administrator’s Contract Under C.R.S. §24-6-402(4)(f)  
 \_\_\_\_\_  
 \_\_\_\_\_

**NEXT CITY COUNCIL MEETING – Monday, March 25, 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**  
**February 26, 2024**

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

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

Absent:

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**Amend Agenda**

Councilmember Bates moved and Councilmember Jenkins seconded to make the verbiage change for first executive session to state under legal advice C.R.S. Section 24-6-402(4)(b) instead of personnel matters C.R.S. Section 24-6-402(4)(f) and second executive session which did not have description add description of ongoing litigation.

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

Voting No: None

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

**Executive Session – For Legal Advice regarding City Council Vacancy C.R.S. Section 24-6-402(4)(b)**

Councilmember Tamez moved and Councilmember Jenkins seconded to enter into an executive session – For Legal Advice regarding City Council Vacancy C.R.S. Section 24-6-402(4)(b).

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

Voting No: None

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

Regular meeting recessed and executive session convened at 7:08 p.m.

Councilmember Jenkins moved and Councilmember Tamez seconded that executive session adjourn at 7:17 p.m. and open meeting was reconvened.

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

Voting No: None

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

**Ward III Council Vote**

Councilmembers were asked individually whom they choose as a Ward III Appointment, vote below.

**Shalah Mata**

**Mark Headlee**

Joe Gonzales	—	Joe Gonzales	<u>X</u>
Gerry Jenkins	<u>X</u>	Gerry Jenkins	—
David Zavala	<u>X</u>	David Zavala	—
Manuel Tamez	<u>X</u>	Manuel Tamez	—
Brent Bates	<u>X</u>	Brent Bates	—
Kirk Crespin	<u>X</u>	Kirk Crespin	—

Shalah Mata received five votes and Mark Headlee received one vote.

### **Appointment of Ward III**

Councilmember Jenkins moved and Councilmember Bates seconded to appoint Shalah Mata to Council as Councilmember Ward III.

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

Voting No: None

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

### **Oath of Office Ward III Council Member**

Judge Porter administered the Oath of Office to Shalah Mata for Councilmember Ward III.

### **Consent Agenda**

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

**Item #1** – Approval of Council Meeting Minutes – 2/12/24

**Item #2** – Approval of Minutes for Boards and Commissions

a) Utilities Board – 2/13/24

**Item #3** – Payment of Bills

General Fund-Vouchers #98593-#98696

Voting Yes: Gonzales, Mata, 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".

### **Audience Participation**

Deadra Smart, 33715 Cty Rd. 12, Lamar, CO asked regarding The LaMar liquor license. What times will the alcohol be sold and since the movie is only going to be shown twice a month all day could they not sell alcohol during those times.

### **City Treasurer Report**

City Treasurer Schwartz reported that the CPW grant has been submitted for some further North Gateway Park improvements.

City Treasurer Schwartz reported that the GOCO grant presentation was completed and has been moved on to the next stage of the grant process. She along with her grant



assistance Tess Camp and Parks & Recreation Director will be in Denver on March 15, 2024 for any questions GOCO may have or if they ask for any addition statement from the City of Lamar.

### **City Clerk Report**

None

### **City Administrator Report**

#### *CML Conference*

City Administrator Evans reported that the CML Conference will be June 18-21, 2024 in Loveland.

#### *Lamar High School Stadium Ground Breaking*

City Administrator Evans reported that the Lamar High School will be doing the Stadium Ground Breaking on March 18, 2024, 5:00 P.M. at the stadium location of 14<sup>th</sup> St., south of Yucca.

#### *Crossroads Horizon Comprehensive Plan*

City Administrator announced the next steps in the Crossroads Horizon Comprehensive Plan are as follows.

- a) March 5-7 Outreach – Flyer & Press Release
- b) Pathfinders Steering Committee
- c) Youth Navigators – LHS Student Council

#### *Common Grounds*

City Administrator announced that Common Grounds will be Wednesday, March 6, 2024, 7:00 a.m. in the Cultural Event Center.

#### *Project Update*

City Administrator Evans reported on the following:

- a) Escondido Park parking lot upgrades to help with parking and dust.
- b) Crack sealing in Willow Valley and Woodland Dr. areas.
- c) Parks & Recreation Master Plan.
- d) Dog Park, planning the next step possibly at North Gateway Park.
- e) IT Department is working on quotes for security testing.
- f) HR Department, Police Chief search on going.

#### *Plaque Presentation*

Mayor Crespín presented Mike Bellomy years of appreciation plaque for the time he spent as Councilmember Ward III.

#### *Miscellaneous*

City Administrator Evans introduced Municipal Court Judge Lane Porter to all of Council. Judge Porter has been the Municipal Court Judge for about six years. Judge Porter gave a brief statement regarding what his role is within the City and welcomes any questions from Council.

### **Reports and Correspondence from Council**

#### *PMC Update*

Mayor Crespín reported that they had their monthly meeting with PMC CEO Karen Bryant. They discussed having a combined picnic again this year for the public.

*Citizen Engagement*

Councilmember Bates reminded citizens of the many ways to reach out to council or get involved with the city.

**OLD BUSINESS**

**Further Discussion regarding the New Lodging & Entertainment Liquor License for LaMar Inc./dba The LaMar and Possible Approval of Liquor License**

Mayor Crespín requested City Clerk to provide answers to the questions asked during the public hearing regarding ownership and type of license applied for.

City Clerk Williams stated regarding the ownership of the establishment. Everything filed with the State of Colorado such as business and sales tax license, articles of incorporation, certificate of good standing, etc. are all filed under Monica Sutphin and shows her as 100% owner. Ms. Sutphin had provided an agreement between herself and Mr. Carter that clearly stated he would become 40% profit share after one year of opening. At that time they will be required to do a report of change to both the City of Lamar and Liquor Enforcement.

City Clerk Williams also stated that the type of license Ms. Sutphin applied for which was Lodging & Entertainment was the correct type of license for this type of establishment.

Councilmember Jenkins asked again if they would consider doing a family time.

Councilmember Bates stated that this is an area of decision making that we as a councilmember need to put our personal feelings aside and make a decision on the facts presented.

City Attorney Clark stated that he is in agreement with the information that City Clerk Williams brought forth and that if there is any type of violation in the future it will fall on the licensee and they will need to address the issues at that time.

Councilmember Tamez asked if the initial discussion regarding storage had been addressed and everyone is comfortable with the storage remaining as shown and agreed upon. Everyone is in agreement, storage stays as is.

Councilmember Bates moved and Councilmember Mata seconded to approve Lodging and Entertainment Liquor License for LaMar Inc./dba The LaMar and authorize the Mayor to sign.

Voting Yes: Gonzales, Mata, 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".

**Consider Contract Renewal with City Attorney (Steerman Law)**

Councilmember Tamez moved and Councilmember Jenkins seconded to approve the Contract Renewal between City of Lamar and Steerman Law for City Attorney services and authorize the Mayor to sign.

Voting Yes: Gonzales, Mata, 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".

## **NEW BUSINESS**

### **Girl Scouts Troop 35128 Presentation**

Girl Scout Troop 35128 presented their idea to City Council for their community service project. They are asking for permission to create "busy spaces" on sections of sidewalks in the community. These would be things such as hopscotch boards, obstacle courses, etc. They plan to make templates for each section so that the final result is uniform across all communities, their goal is to spread happiness in the community as well as increase activity options for both the young and young at heart.

Council thanked them for their presentation and will give City Administrator Evans direction as to working with them to make this happen.

### **Appointment to Lamar Tree Board**

Councilmember Gonzales moved and Councilmember Jenkins seconded to approve the re-appointments to Lamar Tree Board for both Kim VanHook and Nancy Idler to three-year terms ending March 1, 2027.

Voting Yes: Gonzales, Mata, 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".

### **Agreement to Provide Physical Facilities for Town of Wiley**

Councilmember Tamez moved and Councilmember Jenkins seconded to approve Agreement to Provide Physical Facilities for Town of Wiley

Voting Yes: Gonzales, Mata, 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".

### **Award Bid 44-001 for Main St. Flowers**

Councilmember Tamez moved and Councilmember Bates seconded to approve and award Bid 44-001 Main St. Flowers to Home Store, LLC in the amount of \$16,848.00 and authorize the Mayor to sign contract.

Voting Yes: Gonzales, Mata, 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".

**Award Bid 44-002 for Annual Fertilizer for City Parks**

Councilmember Bates moved and Councilmember Gonzales seconded to approve and award Bid 44-002 Annual Fertilizer for City Parks to Home Store, LLC in the amount of \$17,082.00.

Voting Yes: Gonzales, Mata, 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 Assistance to Firefighters Grant**

Councilmember Gonzales moved and Councilmember Jenkins seconded to approve permission to apply for Assistance to Firefighters Grant in the amount of \$65,000.00 with a \$3,250.00 match for the purchase of 10 radios and authorize the Mayor to sign if required.

Voting Yes: Gonzales, Mata, 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".

**Ordinance No. "An Ordinance Amending Article II of Chapter Six of the Lamar Municipal Code to Adopt the 2018 Edition of the "International Residential Code", with Amendments**

Councilmember Bates moved and Councilmember Jenkins seconded to "An Ordinance Amending Article II of Chapter Six of the Lamar Municipal Code to Adopt the 2018 Edition of the "International Residential Code", with Amendments.

Voting Yes: Gonzales, Mata, 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**

Reception for Mike Bellomy's years of service.

Councilmember Jenkins thanked the VALE Board for providing the funding for the speed limit signs for Oak St.

Mayor Crespin was glad to see things moving forward with the dog park.

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

Councilmember Jenkins moved and Councilmember Tamez seconded to enter into an executive session – for a conference with the City Attorney for the purpose of receiving legal advice on a specific legal question under C.R.S. Section 24-6-402(4)(b) regarding ongoing litigation.

Voting Yes: Gonzales, Mata, 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 8:28 p.m.

Councilmember Tamez moved and Councilmember Jenkins seconded that executive session adjourn at 9:18 p.m. and open meeting was reconvened.

Voting Yes: Gonzales, Mata, 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 Tamez moved and Councilmember Bates seconded that the meeting adjourn.

Voting Yes: Gonzales, Mata, 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 9:19 p.m.

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

\_\_\_\_\_  
Lance Clark

\_\_\_\_\_  
Linda Williams – City Clerk

\_\_\_\_\_  
Kirk Crespin – Mayor

**LAMAR UTILITIES BOARD  
MINUTES OF THE UTILITIES BOARD MEETING  
February 13, 2024**

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

Present: Jay Brooke, Doug Thrall, Patrick Leonard, Jill Bellomy, Roger Stagner, Lance Clark, Houssin Hourieh, Leala Owen, Linda Williams

Absent: Kirk Crespin, Lisa Denman

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**Minutes of Previous Meeting – January 23, 2024**

Boardmember Brooke moved and Boardmember Stagner seconded to approve meeting minutes of January 23, 2024.

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

Voting No: None

**Purchase Orders #92745 through #92810**

Boardmember Stagner moved and Boardmember Brooke seconded to approve purchase orders #92745 through #92810 in the amount of \$1,012,418.83 with the removal of PO #92788 to be voted on separately.

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

Voting No: None

Boardmember Brooke moved and Boardmember Leonard seconded to approve PO #92788 in the amount of \$1,135.20 to Stagner Inc.

Voting Yes: Brooke, Thrall, Leonard, Bellomy

Voting No: None

Abstained: Stagner

**Payment of Bills**

Boardmember Stagner moved and Boardmember Brooke seconded to approve payment of bills: Vouchers #54136 through #54198 for a total of \$347,933.21, with the removal of Voucher #54171.

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

Voting No: None

Boardmember Brooke moved and Boardmember Leonard seconded to approve payment voucher #54171 to Stagner Inc. in the amount of 1,135.20.

Voting Yes: Brooke, Thrall, Leonard, Bellomy

Voting No: None

Abstained: Stagner

**Consider Approval of Bid #2038 – Raptor Protection and Line Materials**

Boardmember Brooke moved and Boardmember Leonard seconded to approve and

award Bid #2038 – Raptor Protection and Line Materials to Western United in the amount of \$14,371.66.

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

### **System Operating Report**

Superintendent Hourieh reported that the wind turbine generation data for 2023 showed that Lamar's three wind turbines have generated 11,586.20 MWH's of electricity. This is about 7.73% lower than what was in 2022. The turbines have an average capacity factor of 25.33% which is lower than last year by about 6.04%. Since installing the wind turbines in 2003, 2010 was the best year followed by 2008, the third best year was 2020.

Superintendent Hourieh reported that with Integrated Power Systems on site the crew completed the replacement of T-4's front and rear generator bearings. All work has been completed and is on-line.

Superintendent Hourieh reported that the line crew completed the installation of 2,240 ft. of 3 phase 24.9kv overhead line extension. This line extension will power 2 – 75HP water pumps for Prowers Aggregates located north of the intersection of CR HH.8 and CR 9.5.

Superintendent Hourieh reported that they have received final proposal on the gas line removal and that PUC has given until end of year for removal. More will be discussed once everything has been reviewed.

Superintendent Hourieh reported that during the CAMU meeting there were several house bills and senate bills discussed and up for possible approval.

Boardmembers would like LUB Attorney to review the gas line agreement along with creating an agreement between LUB and ARPA for their portion of the gas line removal.

### **Adjournment**

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

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

The meeting adjourned at 12:33 p.m.

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Linda Williams – City Clerk

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Doug Thrall – Chairman

# MEMORANDUM

*DATE: 2/3/2023*

*TO: WATER BOARD MEMBERS*

*PLEASE BE ADVISED THE NEXT WATER ADVISORY BOARD MEETING WILL BE*

***February 9th, 2023***

***Beginning at 5:00 p.m.***

***At the Public Works Building***

*IF YOU ARE NOT ABLE TO ATTEND, PLEASE CONTACT PUBLIC WORKS DEPT. OR PAT MASON.*

*Tentative agenda:*

*Approval of Minutes of 1/12/2023 meeting*

*Water/Wastewater Report*

*Director's Report*

*Miscellaneous*



City of Lamar  
Water Board Advisory  
1/12/2023

Present – Dan Neuhold, Brad Young, Chris Henderson, Gene Cruikshank  
Guest- Roy Cue  
Staff- Patrick Mason, Robbie Batdorf, Manuel Tamez, Mykinthia Ebron  
Absent – Rob Evans, Tresa Holbert

Meeting was called to order at 5:02 p.m. \*\* Motioned by Chris Henderson---- 2<sup>nd</sup> by Brad Young  
Chris Henderson entertained for a motion to accept the minutes from the 11/10/2022 meeting. Gene Cruikshank motioned,  
Brad Young 2<sup>nd</sup>. All in favor. Motion passed (unanimous).

### **Water/Wastewater Report-**

Robbie started with a photo and maps to begin getting everyone more familiar with the Well field. The image reviewed 6 wells “a lot of straws in the same alluvial”; making us dependent on recharge in the summer time. The superintendent stated although we have many wells, each well cannot be run by each other. Well level levels were reviewed as a starting point for January with each chart showing well depth and feet of water in well.

Gene asked about the well charts that don’t show much usage. Robbie explained that different wells are a backup wells because they’re so close together.

Robbie continued by sharing how much water went to the recharge pond in 2022 being 1226 ac ft including Fry Ark water of 882.69 ac ft. Total as of 1/11/2023 was 2834 ac ft; this is what is left in the account. Good snow pack would give hope that we can purchase more water, however if the year doesn’t change we’re going to need to use Fry Ark water. (Fry Ark water has been used in 2022 and 2021)

### **Director’s Report-**

Chris Henderson launched the Directors report with a question on progress about getting a temporary account in the multi-users deal. Patrick shared the meeting between the Water attorney and Colorado Springs about potentially trading water. Colorado Springs can store water in John Martin and is interested in ways we can help each other. The meeting was a series of questions with interest around how our water system works; in the end Patrick was concerned about storage fees. Chris mentioned past issues with Southeastern and mixing water despite the savings in transit loss. The window remains open for further discussion with Colorado Springs

Patrick reviews current cases the Lamar Water attorney is working on for the City. Cases included: the Lamar Canal shares Change of Use, water exchange back options, and the spring fed “Willow Creek Pond” which was added to the Rule 14 plan. West farm images from 2017 indicate irrigation despite it not being farmed, Patrick mentioned we will need to send proof.

An invitation to the next City Council Work Session was extended to the Water Board. The director shared that a combination of grants, loans and increased rates will be used to cover the 20-year Master Plan.

Manuel asked whether the rate will be comparable throughout the state? Patrick shared a previous grant request experience where the donor was inclined to be less generous due to Lamar having the lowest rates in the state. It’s believed Roth Tellus will give several options for Rates in terms of priorities.

### **New Business-**

Chris Henderson Entertained a motion to accept the application of Roy Cue. Motioned by Gene, 2<sup>nd</sup> by Dan. Unanimously Accepted.

Chris Henderson asks for a motion to adjourn. Moved by Don Higbee, 2<sup>nd</sup> by Gene Cruikshank.

Meeting Adjourned 5:42 pm.

Respectfully Submitted, Public Works Clerk - Mykinthia Ebron

# MEMORANDUM

*DATE: 4/12/2023*

*TO: WATER BOARD MEMBERS*

*PLEASE BE ADVISED THE NEXT WATER ADVISORY BOARD MEETING WILL BE*

*May 18th, 2023*

*Beginning at 5:00 p.m.*

*At the Public Works Building*

*IF YOU ARE NOT ABLE TO ATTEND, PLEASE CONTACT PUBLIC WORKS DEPT. OR PAT MASON.*

*Tentative agenda:*

*Approval of Minutes of 3/09/2023 meeting*

*Water/Wastewater Report*

*Director's Report*

*Miscellaneous*

City of Lamar  
Water Board Advisory  
3/09/2023

Present – Dan Neuhold, Brad Young, Chris Henderson  
Staff- Patrick Mason, Rob Evans, Robbie Batdorf, Tresa Holbert, Manuel Tamez, Mykinthia Ebron  
Absent – Roy Cue, Gene Cruikshank

Meeting was called to order by Chris Henderson at 5:08 p.m. \*\* Motioned by Dan Neuhold---- 2<sup>nd</sup> by Brad Young  
Chris Henderson entertained for a motion to accept the minutes from the 1/12/2023 meeting. Dan Neuhold motioned,  
Brad Young 2<sup>nd</sup>. All in favor. Motion passed (unanimous).

**Water/Wastewater Report-**

Well water levels were discussed first with Robbie presenting a comparison spreadsheet from 2018 to present for the month of January in feet. Well 47 was pointed out as being dependent on the recharge pond based on levels. Snowpack for March / April 2023 was shown next with the Arkansas snowpack level at 73% (all other areas over 100%).

Councilman Manuel Tamez asked if there is a timeframe for when snowmelt levels actually show up? Chairman Chris Henderson explained “the melt will not start until may;...it all depends on the weather;” Chris mentioned if snow melts quickly we benefit, if it’s a slow meltdown they bleed it all off above us and we don’t get to see it. Chris next goes on to explain the water process for accounts and calls for water. Next, Dan Neuhold shared his example of Amity and their water storage rights along with their option to store in John Martin. Lastly, Chairman Chris mentioned that as good as snowpack looks, we should be able to get our normal allocation and maybe a little extra to buy.

**Director’s Report-**

Director Patrick shared a copy of the JVA Financial Plan Summary for discussion. Patrick read through Financial Plan goals and objectives, Scenario results, and monthly bill comparison. First charts reviewed were financial Water/Wastewater costs nationwide where Lamar increased costs by only 17.7% since 2014 compared to a nationwide increase of 32.7% since 2014. Patrick states that our city is behind in terms of keeping rates in line with water/ wastewater projects. Next, the residential tiered system was discussed along with the idea of increasing commercial rates overall. Administrator Rob Evans touched on JVA’s view on no Commercial tier system; it was decided to be unnecessary due to the small number of businesses who would be in the largest tier.

Reserve fund targets were reviewed as Patrick mentioned savings goals of 90 days annual O & M for water, 60 days annual O & M for wastewater, 1-year capital depreciation expense, and 1.1x debt service payments as financial target savings for the plan. The Director referred to the next PowerPoint slide for Water and Wastewater funding in which the City hopes to attain: \$2.6 Million in Water Grants, \$23.1 million in Wastewater Grants, and \$15 Million in Wastewater 20-40 year Loans.

Two Financial plan analysis scenarios were discussed next. Option 1 was a fully funded water and wastewater capital improvement program with all grants and loans included. Option 2 was only the wastewater treatment plant design and construction costs. After reviewing cost differences with option 1 and 2 for residential bills, and finding that costs would still be less than peer communities, it was determined that option 1 would be the best possible option.

Patrick noted; he mentioned to City council during the presentation, if we did option 2 we would not be able to fix water infiltration and sewer lining as quickly. A couple of years ago the city spent about \$60,000 to cut out about 280,000 gal/ per day of groundwater out of our system which took money/electricity to pump and treat. The director said choosing scenario 1 and getting groundwater infiltration under control would help remove groundwater taking up unnecessary space on the water City license & permit (capped at 1.16 gallons per day according to superintendent Robbie). Currently the city pumps 890,000 gal/day in winter and 1.1 mill gall/day in the summer.

Chairman Chris and other Board member agreed that scenario 1 is best.

**New Business- No New Business**

Chris Henderson asks for a motion to adjourn. Moved by ~~Don Higbee~~ Dan Neuhold, 2<sup>nd</sup> by Brad Young. Meeting Adjourned 5:43 pm. Respectfully Submitted, Public Works Clerk -Mykinthia Ebron

# MEMORANDUM

*DATE: 5/5/2023*

*TO: WATER BOARD MEMBERS*

*PLEASE BE ADVISED THE NEXT WATER ADVISORY BOARD MEETING WILL BE*

***May 11th, 2023***

***Beginning at 5:00 p.m.***

***At the Public Works Building***

*IF YOU ARE NOT ABLE TO ATTEND, PLEASE CONTACT PUBLIC WORKS DEPT. OR PAT MASON.*

*Tentative agenda:*

*Approval of Minutes of 4/13/2023 meeting*

*Water/Wastewater Report*

*Director's Report*

*Miscellaneous*

City of Lamar  
Water Board Advisory  
4/13/2023

Present – Dan Neuhold, Brad Young, Chris Henderson, Gene Cruikshank, Roy Cue  
Staff- Patrick Mason, Tresa Holbert, Manuel Tamez, Mykinthia Ebron  
Absent – Robbie Batdorf

Meeting was called to order by Chris Henderson at 5:04 p.m.

Chris Henderson entertained for a motion to accept the minutes from the 3/9/2023 meeting with a correction edit "Motion to adjourn from Don to Dan". Roy Cue motioned, Dan Neuhold 2<sup>nd</sup>. All in favor. Motion passed (unanimous).

**Water/Wastewater Report-**

*Director Patrick began and reviewed information on issues taking place in the north well field with well water levels and some northern wells pulling air. He mentioned recharge water was needed to help get levels back up soon.*

*Next Patrick recapped a recent visit from the Division II State Engineers office related to the change of use case on the 300 Lamar Canal shares. Patrick mentioned the city's water attorney, who assisted and answered questions during the visit, was helpful. After the visit, it is believed that the meeting was successful with no immediate red flags. The case remains pending.*

**Director's Report-**

*In the directors' report, Patrick gave an update on the Idler Farm assessment done annually. "Over the past 5 years we were making some good progress, but that's turned around and we're losing ground" mentioned Director Patrick. He shared thoughts on a long-term plan as opposed to spending money on seed mixes, and spraying weeds. After discussion with Brad Walker and David Schoet, Patrick confirmed that foraged crops do meet guidelines for dry-up.*

*"Do you have an estimate for total cost for the seeds?" asked Gene Cruikshank. Patrick shared the breakdown in seed pricing at \$55/lb. (\$5500 per pallet), along with the spray bills of about \$7000/yr. Roy Cue asked about a time frame for when the farm had to be established. Patrick answered that 3 years are available to apply for a dry-up extension due to rainfall levels.*

*Lastly director Patrick gave a quick update to Gene Cruikshank regarding the previous meeting and PowerPoint Financial Plan Study presentation from JVA.*

**New Business-**

*Chairman Chris Henderson gave a Ft. Bent water update where he mentioned water is slowly being transferred to accounts. Chris shared that after all water transfers have finished totals should be around 1300 ac ft. "...If we have a 50% loss, we need at least 1600-1700 ac ft for a full run under the ditch" declared the chairman. Chris concluded by saying things could change with the possibility of rain.*

*Director Patrick spoke about an offer of a possible FryArk water in which they offered 1071 ac ft for sale, but is not guaranteed. About 2800 ac ft of water remain in storage for the City of Lamar.*

*The meeting concluded with an agreement to encourage smart water usage. Chairman Chris suggested a PSA message to the public to conserve and be mindful of sprinkler over-watering.*

*Water/Wastewater compliance specialist Tresa Holbert was congratulated on passing her wastewater exam the prior week.*

*Chris Henderson entertained for a motion to adjourn. Moved Gene Cruikshank, 2<sup>nd</sup> by Dan Neuhold. Meeting Adjourned 5:43 pm.*

*Respectfully Submitted, Public Works Clerk -Mykinthia Ebron*

# MEMORANDUM

*DATE: 06/08/2023*

*TO: WATER BOARD MEMBERS*

*PLEASE BE ADVISED THE NEXT WATER ADVISORY BOARD MEETING  
WILL BE*

***July 13th, 2023***  
***BEGINNING AT 5:00 p.m.***  
***At the Public Works Building***

*IF YOU ARE NOT ABLE TO ATTEND, PLEASE CONTACT  
PUBLIC WORKS DEPT. OR PAT MASON.*

*Tentative agenda:*

*Approval of Minutes of May meeting*

*Water/Wastewater Report*

*Director's Report*

*Miscellaneous:*

*City of Lamar  
Water Board Advisory  
05/11/2023*

*Present – Dan Neuhold, Roy Cue, Brad Young, Gene Cruikshank, Pat Mason, Robbie Batdorf, Manuel Tamez*

*Absent – Chris Henderson, Rob Evans*

*Staff – Tresa Holbert*

*Meeting was called to order at 5:09 p.m.*

*Robbie Batdorf presented a report on the wellfield. Wells 1,9,12, and 17 are all showing lower water levels. Well 12 is used only for irrigating the golf course and the cemetery. Robbie continued by advising that Ft Bent started receiving water on April 29<sup>th</sup>. As of 05/22/2023 148 ac ft had been received. The City of Lamar weir was showing 6 cfs earlier in the day. The recharge pond was up 2.7 ft at that time.*

*Gene Cruikshank asked about the loss from head gates to weir. Pat Mason advised that the loss was about 50%. A discussion ensued regarding possible solutions including piping or lining the ditch to reduce loss to wetting the ditch. Dan Neuhold cautioned that lining the ditch to reduce seepage could cause a problem with state engineers and return flow calculations. Pat Mason mentioned that maybe a starting point would be to locate where along the ditch the majority of the loss is occurring by installing measuring devices along the ditch. There was also brief mention of lining the ditch with clay where the majority of the seepage loss is occurring.*

*Board members Gene Cruikshank and Roy Cue asked to get a copy of the Ft Bent Ditch Bylaws to see how the ditch handles seepage loss.*

*Pat Mason gave a brief presentation on the new subdivision (Royal on 7<sup>th</sup> Subdivision) being built off of Memorial Drive across from CR EE.5. It includes 12 lots the City of Lamar will be providing water and sewer utilities to. The sewer will consist of pressurized grinder pumps at each lot that will feed into the city sewer. The subdivision is currently owned by Sutphin's.*

*Pat Mason advised the board that the Ark Valley Conduit has set up a meeting for the engineers to come and visit with the City on May 25<sup>th</sup> to discuss the conduit timeline.*

*Pat Mason advised the board regarding current water restrictions. No watering between 11am and 6pm. Otherwise, everything is the same as it was previously. Discussion about possibly requiring future developments to include xeriscaping in their plans for landscaping. Gene Cruikshank offered to get the City a phone number to a xeriscape landscaper.*

*Robbie Batdorf advised the board that some work had been done to improve the saturation at the pond. Robbie shared some photos.*

*Dan Nuehold asked for a motioned to adjourn the meeting.*

*Roy Cue motioned and Gene Cruikshank seconded the motion.*

*Meeting was adjourned at 6:19pm.*

*Respectfully submitted,*

*Tresa Holbert*



# MEMORANDUM

DATE: 07/6/2023

TO: WATER BOARD MEMBERS

PLEASE BE ADVISED THE NEXT WATER ADVISORY BOARD MEETING  
WILL BE

**July 13th, 2023**  
**BEGINNING AT 5:00 p.m.**  
**At the Public Works Building**

IF YOU ARE NOT ABLE TO ATTEND, PLEASE CONTACT  
PUBLIC WORKS DEPT. OR PAT MASON.

*Tentative agenda:*

*Approval of Minutes of May meeting*

*Water/Wastewater Report*

*Director's Report*

*Miscellaneous:*

*City of Lamar  
Water Board Advisory  
06/08/2023*

*Present – Dan Neuhold, Roy Cue, Chris Henderson, Rob Evans, Pat Mason, Robbie Batdorf, Manuel Tamez*

*Absent –Brad Young, Gene Cruikshank*

*Staff – Tresa Holbert*

*Meeting was called to order at 5:19 p.m.*

*Robbie Batdorf presented a report on the wellfield. Wells 12, 13, 14, 20, 47, 26, 28, 1, 4, 8 and 11 are all showing higher water levels over all. Well 12 & 13 are used only for irrigating the golf course and the cemetery. There was a small discussion about the health of the wellfield. With the current rains and the water from the Ft. Bent Ditch the outlook was favorable but still cautious.*

*Pat Mason presented the board with the bylaws from the Ft Bent Ditch Co. Discussion ensued regarding the 50% loss that the City of Lamar had previously been advised of the previous year. The board was reminded by Chris Henderson that the City shares do shrink by 15% in the agreement to move the water from the original Idler farms to the recharge pond. Chris also advised the board that the Ft Bent Ditch Company had been actively notifying it's share holders that they are only entitled to the water that their shares allot them. Pat Mason expressed to Chris his gratitude for the work that Chris has done with the new ditch rider and the Ft Bent Ditch Co in general. He also expressed his wishes to continue to work with the Ditch Co to solve issues regarding water loss. Robbie Batdorf showed a video of a gate that was leaking. Chris Henderson*

*advised that they are aware of this gate and are making progress on fixing leaky gates and other such problems.*

*Pat Mason also presented the board with the slideshow printouts that were handed out during the City's last meeting with the Ark Valley Conduit engineers. The engineers had advised that currently the trunk line to Lamar is scheduled to be completed by 2027. Robbie Batdorf added that the projected pressure at the Lamar diversion point should be 50psi.*

*Roy Cue advised Pat that he has been asked about the trees growing in Willow Creek. Pat advised that the City is aware of the problem and it is on the to-do list. Pat also mentioned that the City needs to complete the standing agreement with Lawma.*

*Chris Henderson asked for a motioned to adjourn the meeting. Dan Neuhold motioned and Roy Cue seconded the motion.*

*Meeting was adjourned at 6:41pm.*

*Respectfully submitted,*

*Tresa Holbert*

# MEMORANDUM

*DATE: 09/11/2023*

*TO: WATER BOARD MEMBERS*

*PLEASE BE ADVISED THE NEXT WATER ADVISORY BOARD MEETING  
WILL BE*

*September 14th, 2023  
BEGINNING AT 5:00 p.m.  
At the Public Works Building*

*IF YOU ARE NOT ABLE TO ATTEND, PLEASE CONTACT  
PUBLIC WORKS DEPT. OR PAT MASON.*

*Tentative agenda:*

*Approval of Minutes of **August** meeting Minutes*

*Water/Wastewater Report*

*Director's Report*

*Miscellaneous:*

*City of Lamar*  
*Water Board Advisory*  
*08/10/2023*

**Present** – Gene Cruikshank, Roy Cue, Brad Young, Chris Henderson, Dan Neuhold

**Staff** – Tresa Holbert, Pat Mason, Rob Evans, Robbie Batdorf

*Meeting was called to order at 5:12 p.m.*

*Water/Wastewater Superintendent Robbie Batdorf began by reviewing the City of Lamar Water Well Field for July 2022 and July 2023. The charts, measured in feet of water, depicted well levels increasing early July through the end of July in the year 2023. Between 2022 and 2023 only 5 wells had a decline over the year (wells 5, 15, 18, 20, & 24).*

*Next, Robbie gave FryArk water information sharing 2,718 ac ft remained in the account originally. In June 2023, 896 ac ft was purchased and July in 2023, the final 175 ac ft was purchased (1,075 ac ft in 2023). 2023 Purchases and the original balance totaled 3,789 ac ft in the FryArk account currently. Director Patrick adds by mentioning storage fees for FryArk beginning next year. “Are storage fees monetary or in water?” inquired Roy Cue. Chris Henderson answered stating fees are monetary and this current year we can keep water for free; but next year we begin paying storage fees.*

*Robbie discussed Mud Creek and its major tumble weeds causing delivery issues and some water loss down the river. Patrick reviewed their discussion with the ditch rider to help determine a comfortable rate to move water without loss. The suggested rate was still too much with the Mud Creek rain and caused a small loss that was doubtful to be credited for, according to the state.*

*During the Director's report, Patrick shared a monthly revenue sales report for July 2023 with a comparison to 2022. He pointed out that total water sales declined by \$30,000 since 2022.*

*Patrick invited Administrator Rob Evans to speak on congressional spending and our chance of approval for up to a possible \$5 million. Rob received correspondence from the Hickenlooper office stating that they will pass the information on and has kept record with a 95% chance of getting the \$1.8 mill for phase 1. Rob says we will continue to apply for as much as we can for the \$30+ million I for phase 2. Congressman Ken Buck was not recommended. Director Patrick agreed saying we'll take the \$1.8 million.*

*Rate changes are what Patrick discusses next, alerting that rates should increase near January 2024. “Rate increases will also assist with future grant funding” mentioned Patrick. Water rates are intended to gradually increase over the next 10 years with an average increase of \$3 over the 1<sup>st</sup> 5 years.*

*Respectfully submitted,*  
*Mykinthia Ebron*

# MEMORANDUM

DATE: 11/02/2023

TO: WATER BOARD MEMBERS

PLEASE BE ADVISED THE NEXT WATER ADVISORY BOARD MEETING  
WILL BE

**November 9th, 2023**  
**BEGINNING AT 5:00 p.m.**  
**At the Public Works Building**

IF YOU ARE NOT ABLE TO ATTEND, PLEASE CONTACT  
PUBLIC WORKS DEPT. OR PAT MASON.

*Tentative agenda:*

*Approval of Minutes of **October** meeting Minutes*

*Water/Wastewater Report*

*Director's Report*

*Miscellaneous:*



*City of Lamar*  
*Water Board Advisory*  
*10/12/2023*

**Present** – Roy Cue, Brad Young, Dan Neuhold

**Staff** – Tresa Holbert, Pat Mason, Rob Evans

*Meeting was called to order at 5:09 p.m.*

*Dan Neuhold motion to approve the August 2023 minutes. Moved by Roy Cue, 2<sup>nd</sup> by Brad young.*

*Motion Passed*

*Water/Wastewater Compliance Specialist, Tresa Holbert presented on the September Well Field Report comparing 2022 to 2023. Tresa explained the difference in water levels compared to Well #14 because of its location to the Recharge Pond. She also shared information on wells which were measured by manually vs. measured via transducer.*

*With the floor open to suggestions, Roy Cue stated that the Well data was good and mentioned a Well Field map would be helpful for visual reference. Tresa suggested poster sized Well Field maps that can be placed on the wall for a better visual. Discussion continued around measuring wells, air space, water levels, and Well Depth.*

*Public Works Director Patrick Mason shared Ark Valley Conduit Coordination Meeting Information from the October 5<sup>th</sup> Update. The general AVC Project map displayed the Reclamation trunk line and the following was shared:*

- is up to Avondale currently*
- expected to arrive in to Lamar by 2029*
- Lamar is at the end of the main trunk line in a good position with little distance from the City's water tanks*
  - The City of Lamar will not have to build a lot of line to connect to the Trunk line*
- Water received will need to be treated upon arrival*

*Patrick noted that the City of Lamar would need to look at grants and funding for treating the water and building a structure off the trunk line to accept water. Next, the City of Lamar User Profile was reviewed along with AVC Water Resource Considerations.*

*The board concluded with discussion around rates and fees for the future water/wastewater customer.*

*Meeting Adjourned at 5:53pm Motion by Roy Cue , 2<sup>nd</sup> by Brad Young.*

*Respectfully submitted,*  
*Mykinthia Ebron*

# MEMORANDUM

DATE: 1/09/2024

TO: WATER BOARD MEMBERS

PLEASE BE ADVISED THE NEXT WATER ADVISORY BOARD MEETING  
WILL BE

**January 18th, 2024**  
**BEGINNING AT 5:00 p.m.**  
**At the Public Works Building**

IF YOU ARE NOT ABLE TO ATTEND, PLEASE CONTACT  
PUBLIC WORKS DEPT. OR PAT MASON.

*Tentative agenda:*

*Approval of Minutes of **October** meeting Minutes*

*Water/Wastewater Report*

*Director's Report*

*Miscellaneous:*





*City of Lamar*

*Water Board Advisory*

*11/9/2023*

**Present** – Roy Cue, Chris Henderson, Brad Young, Gene Cruikshank

**Staff** –WA/WW Compliance Specialist Tresa Holbert, WA/WW Superintendent Robbie Batdorf,  
Public Works Director, Patrick Mason, Administrator Rob Evans

Meeting was called to order at 5:02 p.m.

Chris Henderson motioned to accept the October 2023 Water Board minutes. Moved by Roy Cue, 2<sup>nd</sup> by Brad young.

Motion Passed.

**Water/Wastewater Report**

*Water/Wastewater Superintendent Robbie Batdorf, reviewed well levels using the wall-sized-map for visual comparisons. Wells 1-4 were noted to being doing well. Levels are increasing in wells 8 and 9. Well 12 measured an increase of 6.2 ft. difference from 2022 to 2023. Robbie shared that well 13 also increased 4.38 ft; while wells 17, 18, and 19; larger pumping wells used most in the summer and have deceased. Well 20 was activated for the first time since 2013 with a 1.43 ft. decline. Remaining Wells 22, 24, 25, 26, 27, 28 and 47 have shown an increase of feet of water in the well. Robbie closes by sharing that the city is finally down pumping just under 1,000,000 gal/day.*

*Compliance Specialist Tresa Holbert presented information regarding Water rate increase options, average water usage, and the current tier system for rates. Director Patrick recommended the board decide soon for rate changes so that a recommendation to City Council can be made before the New Year. Administrator Rob Evans suggested adjusting rates and the tier system all at once to possibly help improve customer satisfaction.*

**Director's Report**

*Director Patrick Mason started by sharing that rate increases for Water/Wastewater can help improve the number of grants received in the future. Future grants can be uses for a new Wastewater treatment facility along with loans and in-kind contributions. Patrick noted that the state of Colorado has questioned the integrity of the City lagoon liner; the City should be in stages of developing a new Wastewater Treatment Facility since currently at 80% capacity. Chairman Chris Henderson reiterated the importance of the rate increase, which creates a profit to run water and wastewater. Roy Cue motioned to recommend to City Council a 15.5% water rate increase with the option to revise tiers. Motion 1<sup>nd</sup> by Gene Cruikshank. Motion Passed Unanimously.*

*The Idler farm map was reviewed next where dry-land farming is expected to save the City money and an extension for revegetation will be filed (3 yr extension). The Idler Farm Report summary showed everything was done accordingly except just 2 plots. Patrick suggested mowing any weeds as opposed to spraying.*

*Chairman Chris Henderson discussed transit loss information, account updates, and calls for water. The meeting concluded with discussion around the Ark Valley Conduit Project and the reclamation trunk line along with mud creek water flow. Chris Henderson Motions for meeting adjournment at 5:53pm Motion by Roy Cue, 2<sup>nd</sup> by Brad Young.*

*Respectfully submitted, Mykinthia Ebron*

# MEMORANDUM

DATE: 2/08/2023

TO: WATER BOARD MEMBERS

PLEASE BE ADVISED THE NEXT WATER ADVISORY BOARD MEETING  
WILL BE

**February 15th, 2024**  
**BEGINNING AT 5:00 p.m.**  
**At the Public Works Building**

IF YOU ARE NOT ABLE TO ATTEND, PLEASE CONTACT  
PUBLIC WORKS DEPT. OR PAT MASON.

*Tentative agenda:*

*Approval of Minutes of **January** meeting Minutes*

*Water/Wastewater Report*

*Director's Report*

*Miscellaneous:*



*City of Lamar*  
*Water Board Advisory*  
*1/18/2024*

**Present** – Brad Young, Chris Henderson, Roy Cue, Dan Neuhold, Manuel Tamez, Robbie Batdorf, Rob Evans, Tresa Holbert, Patrick Mason  
Meeting was called to order at 5:03 p.m.

Chris Henderson entertained a motion to approve the October 2023 minutes. Moved by Roy Cue, 2<sup>nd</sup> by Dan Neuhold. Motion Passed.

Water/Wastewater Superintendent Robbie Batdorf launched the meeting with a December comparison for Feet of water in each well presenting 2022 vs. 2023. Majority of the City's Wells show increases in feet. Well levels for wells 1, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 18, 20, 22, 27, 28, and 47 reflect increases in Dec. 2023 compared to Dec. 2022. Robbie discussed wells 17, 19, 24, 25, and 26 which show slight decreases in Dec. 2023 compared to Dec. 2022. Roy Cue inquired on water pumped from the recharge pond. Robbie mentioned the floating pump in the Recharge Pond which pumps water back to wells 1-4.

Director Patrick Mason continued by reviewing JVA Financing update information. Some BIL funds have been used up so other avenues like USDA loans or grants will be searched to pay for stage I -Designing Phase of the WWTP. Patrick mentioned potentially splitting Water and Wastewater funds to be considered for the USDA loan which could be difficult but potentially necessary. Administrator Rob Evans added that splitting funds of water and wastewater shows the USDA collateral through the loan. Councilman Manuel inquired as to if this would require more staffing? Patrick mentioned he doesn't know if more staffing is required per say. Rob Evans considered it being more hours spent for separating funds and shared the possibility of partnering with a non-profit to help search for grants to eliminate the need for USDA loan.

Next, Patrick fills the board in on information with the Lead & Copper Program where the State is requesting basically an inventory of all the lead lines. He shared that a plan must be in place by October 2024 with a timeframe of replacing lead lines. Grant money of \$277,000 (max amount) is available to hire someone out to pothole potentially 20% of the lines. Robbie Batdorf said even lines that are unidentifiable must be considered lead and records are needed. Patrick mentioned anything built after 1986 will be without lead issues and our water is more Alkaline which creates build-up rather than eating away in an acidic fashion like with Flint Michigan. With the Lead and Copper Program:

- Each year 5% of lines must be replaced
- Inventory should be at least established this year
- Once you start you must do the full replacement
- Must know the service line going into the building

Patrick concluded the meeting with discussion around the 300 Lamar Canal shared being ½ settled with attorneys and water storage account options in John Martin or Pueblo.

Respectfully submitted,  
Mykinthia Ebron



## **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, 2<sup>nd</sup> 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 JVAion and his thoughts on the City of Lamar having great potential. A motion to adjourn the meeting was moved by Rayce Coen, 2<sup>nd</sup> by Bert Heckman.  
Meeting Adjourned 7:27pm

Respectfully Submitted,  
Mykinthia Ebron-Public Works Clerk



**Airport Advisory Board  
October 18, 2023**

*Present-Chairman Dean 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 6:01pm. A motion was made by Dean Reed to approve the Minutes from July 26, 2023. Motion Carried by Rayce Coen, 2<sup>nd</sup> by Burt Heckman; minutes approved.*

**Airport Supervisor's Report**

Airport Supervisor David Payne discussed the annual Aerobatic and Yak formation clinic event which went well and had a good turnout. Numbers were down for the Aerobatic team however the event was a success. Bert Heckman asked if a fuel special was offered during this event. David replied that a fuel special of 30% off was offered.

"The runway project looks good and turned out well" said supervisor David. Public Works Director Patrick Mason mentioned the primer and product placed on the runway adding a double layer along the south edge to fill in with a gilsonite polymer. The director mentioned crack sealing within the next year and potentially asking CDOT Aeronautics for funding for a 2<sup>nd</sup> coat for approx. 10-year durability range. The runway has a nice crown for draining as well as good traction.

David continued the supervisors report sharing that T's would be painted by the City Street Department and a temporary Self-Service Fuel sign will be put up this week. The airport may qualify for a new sign from Phillips 66 with "City of Lamar Self-Service" on it, but is still finding out details. Board Chairman Dean wondered if the self-service fuel is getting good use. David confirmed that the station gets used a lot and works well at night; the 0.25 cent discount helps.

Discussion regarding fuel price tracking and Self-Serve use resulted in the Airport's goal of remaining competitive with the regions surrounding airports. With the City of Lamar taking ownership of the airport in their 2<sup>nd</sup> year as an enterprise fund; the airport and employees are funded on just fuel revenue, shop maintenance, and hanger rentals.

Bert mentioned County involvement is also encouraged as the Municipal Airport continues grow and benefit Lamar and the county.

**Public Works Directors Report**

Patrick began discussing CDOT's annual Surplus Equipment Sale allowing 3 picks with the grant program. 1st pick was 80% / 20% split with the Lamar Airport paying 20% choosing a 2007 CAT Loader. 2<sup>nd</sup> pick was 50%/50% split with the Airport choosing 2 snow boxes to get snow off the runway.

The Director's report continued with the Taxi Way design is 90% done, and another \$2.1 million in grants will be used for more runway work next year.

Lastly, Patrick mentioned the 5-year mark for Airport Engineering services has arrived and a *Request for Qualifications* has been released with the goal of taking an Engineer recommendation to City Council 2024 for approval.

Airport Board concluded with remarks surrounding hanger rentals, maintenance, and capacity.

Rayce Coen motioned to adjourn the meeting. Bert Heckman 2nd Meeting adjourned 6:57m.

Respectfully Submitted,

Mykinthia Ebron-Public Works Clerk

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Lamar Public Library Advisory Board

Wednesday, January 17, 2023 <sup>41</sup>

Record of Proceedings

The meeting was called to order by President, Gary Oxley at 11:05 a.m. Connie Jacobsen, Judy Arnold, Janette Erdman, George Gotto and Sue Lathrop were also in attendance.

Minutes from the previous meeting were read and approved.

Director's Report:

Sue reported that the Christmas party at the library was a great success and well attended. Santa Claus was in attendance in addition to many activities and games. Thank you to the Lamar Rotary for all of their hard work and support with the party. The library staff is planning for Dr. Seuss's Birthday party the 1<sup>st</sup> of March.

The Trailblazers Theatre Company is starting planning and rehearsals for the next production, The Café Mocha Murders. There will be three nights of shows March 29-31<sup>st</sup>. There was discussion about the advantages of having a theatre somewhere in Lamar.

In Old Business: Policy Manual Review is continued, but we will wait and table the Request for Consideration for awhile.

In New Business: There is a new law about having the library website ADA compliant. It will need to be redone in order to meet standards for handicapped issues. There was discussion about the use of the senior center for housing of the large print books. The city has responsibility for this building. At our next meeting we will continue discussing ideas for possible use of this building.

There was discussion about uses for grant money from Huddleston Butler. One possible suggestion was a new lego table for the children's library area. We will discuss this more at the next meeting.

Gary Oxley was nominated to a new term on the board. This was approved unanimously. We will continue with the same slate of officers for next year.

The meeting adjourned at 12:05 p.m.

The next meeting will be February 21, 2024.

Janette Erdman, Library Board Secretary

City of Lamar  
Payment Register Print

Batch: 0 Period: 03/07/24

Payment Number	HF/VD	Vendor Number	Name/Description	Invoice/Item	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98697		99999	FOR BANK ACCOUNT:1 FRONTIER BANK MARIA RAMIREZ REFUND OF AMB OVERPAYMENT ** PAYMENT TOTAL **		180.00 180.00	0.00 0.00	180.00 180.00	02/22/24	121231
98698		1073	MIKE DUFFY Mike Duffy Ports to Plains Fly ** PAYMENT TOTAL **	44676	912.25 912.25	0.00 0.00	912.25 912.25	02/23/24	121270
98699		2076	UNITED STATES POST OFFICE FEBRUARY 2024 UTILITY BILLING ** PAYMENT TOTAL **	02-29-2024	1,887.11 1,887.11	0.00 0.00	1,887.11 1,887.11	02/29/24	121381
98700		770	CITY OF LAMAR-WATER INVEST FEE FEBRUARY 2024 INVESTMENT FEE ** PAYMENT TOTAL **	02-2024	87,453.54 87,453.54	0.00 0.00	87,453.54 87,453.54	02/29/24	121384
98701		2073	FRONTIER BANK RETURNED CHECK SUNPRINT MGT ** PAYMENT TOTAL **	02-29-2024	3.00 3.00	0.00 0.00	3.00 3.00	02/29/24	121384
98702		99999	JENNIFER ARGUELLO REFUND OF ROOM RESERVATION ** PAYMENT TOTAL **	02-29-2024	27.00 27.00	0.00 0.00	27.00 27.00	02/29/24	121384
98703		1	JAMES EMICK 4563/616162081: ACCT 4563 REFU ** PAYMENT TOTAL **	U100001466	116.00 23.02	0.00 0.00	23.02 23.02	02/29/24	121402
98704		1	CATHY BUXTON 4567/616162160: ACCT 4567 REFU ** PAYMENT TOTAL **	U100001467	460.35 134.17	0.00 0.00	134.17 134.17	02/29/24	121402
98705		1	LEE & TAMMY GONZALES 8206/609091050: ACCT 8206 REFU ** PAYMENT TOTAL **	U100001468	211.55 46.56	0.00 0.00	46.56 46.56	02/29/24	121402
98706		1	SANDRA J LOPEZ 8991/609097370: ACCT 8991 REFU 8991/609097370: ACCT 8991 REFU ** PAYMENT TOTAL **	U100001469	925.54 925.54 363.96	0.00 0.00 0.00	349.40 14.56 363.96	02/29/24	121402
98707		1	ARLENE VIGIL 10470/6171171690: ACCT 10470 RE 10470/6171171690: ACCT 10470 RE ** PAYMENT TOTAL **	U100001470	203.81 203.81 78.62	0.00 0.00 0.00	13.73 64.89 78.62	02/29/24	121402
98708		1	CYNTHIA R VIGIL 12829/608085960: ACCT 12829 RE ** PAYMENT TOTAL **	U100001471	30.47 0.85	0.00 0.00	0.85 0.85	02/29/24	121402
98709		1	JANIEL THOMAS						



Batch: 0 Period: 03/07/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98710		1	BRANDON ADAMSON 14135/619192170: ACCT 14135 RE 14135/619192170: ACCT 14135 RE ** PAYMENT TOTAL **	U100001473 U100001473	189.77 189.77	0.00 0.00	133.89 38.92	02/29/24	121402
			13744/612124700: ACCT 13744 RE ** PAYMENT TOTAL **	U100001472	25.40 13.52	0.00 0.00	13.52 13.52	02/29/24	121402
98711		1	ROBIN L THACKER 16485/621212300: ACCT 16485 RE ** PAYMENT TOTAL **	U100001474	229.28 82.62	0.00 0.00	82.62 82.62	02/29/24	121402
98712		1	MARCUS L WIDENER III 19101/613132230: ACCT 19101 RE 19101/613132230: ACCT 19101 RE ** PAYMENT TOTAL **	U100001476 U100001476	198.99 198.99	0.00 0.00	91.81 8.01	02/29/24	121402
98713		1	CYNTHIA M STORM 22889/610107223: ACCT 22889 RE ** PAYMENT TOTAL **	U100001478	12.68 12.68	0.00 0.00	12.68 12.68	02/29/24	121402
98714		2073	FRONTIER BANK RETURNED CHECK N PALMER ** PAYMENT TOTAL **	2--29--2024	10.00 10.00	0.00 0.00	10.00 10.00	02/29/24	121405
98715		2772	CANON FINANCIAL SERVICES INC COPIER-RBC 2024 COPIER AGREEMENT-CLERKS Fire Op - Copier Rental STREET- COPIER Monthly Canon Bill-TECH WA/WW- COPIER Fire Op - Copier Rental COPIER-REC 2024 COPIER AGREEMENT-CLERKS Canon - W/C Copier copier-library PD CANON COPIES Water/WW-PubWkSPrinter Lease Canon - Admin Copier Monthly Canon Bill-TECH WA/WW- COPIER Fire Op - Copier Rental COPIER-REC 2024 COPIER AGREEMENT-CLERKS ** PAYMENT TOTAL **	31916200 31916210 31916211 31916212 31916218 31916219 31916220 31916221 31916222 32084291 32084292 32084293 32084294 32084295 32084296 32084297 32084298 32084299 32084300	5.63 75.37 7.33 14.32 85.38 48.74 179.03 179.03 185.05 55.56 1,396.81 241.06 367.40 384.63 117.56 65.71 202.91 247.09 346.15 4,204.76	0.00 0.00	5.63 75.37 7.33 14.32 85.38 48.74 179.03 179.03 185.05 55.56 1,396.81 241.06 367.40 384.63 117.56 65.71 202.91 247.09 346.15 4,204.76	03/01/24	121425

Batch: 0 Period: 03/07/24

Payment Number	HF/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/ Deductions	Net Pay	Paid Date	Batch Number
98716		666	COMMUNITY STATE BANK						
			HSA ACCT:5018:214:03/02/24	5018:533	80.00	0.00	80.00		
			HSA ACCT:5018:214:03/02/24	5018:67	450.00	0.00	450.00		
			HSA ACCT:5018:214:03/02/24		530.00	0.00	530.00	03/05/24	121493
			** PAYMENT TOTAL **	2	530.00	0.00	530.00		
98717		910	PEOPLES CREDIT UNION						
			CREDITUNION:5018:303:03/02/24	5018:438	200.00	0.00	200.00		
			CREDITUNION:5018:303:03/02/24	5018:507	124.60	0.00	124.60		
			** PAYMENT TOTAL **	2	324.60	0.00	324.60	03/05/24	121493
98718		960	FAMILY SUPPORT REGISTRY						
			#16288862:5018:478:03/02/24	5018:60	275.50	0.00	275.50		
			** PAYMENT TOTAL **	1	275.50	0.00	275.50	03/05/24	121493
98719		1072	WAKEFIELD & ASSOCIATES INC						
			021G030097:5018:623:03/02/24	5018:63	340.33	0.00	340.33	03/05/24	121493
			** PAYMENT TOTAL **	1	340.33	0.00	340.33		
98720		2055	CITY OF LAMAR						
			PENSION:5016:775:03/02/24	5016:10	149.53	0.00	149.53		
			INTEGRATED:5016:788:03/02/24	5016:11	47.11	0.00	47.11		
			APT 457K*:5016:284:03/02/24	5016:12	83.07	0.00	83.07		
			FED W/H:5016:800:03/02/24	5016:2	193.07	0.00	193.07		
			COLO W/H:5016:810:03/02/24	5016:22	67.00	0.00	67.00		
			MEDICARE:5016:701:03/02/24	5016:23	23.63	0.00	23.63		
			MEDICARE:5016:801:03/02/24	5016:24	23.63	0.00	23.63		
			SOC SEC BN:5016:702:03/02/24	5016:25	101.00	0.00	101.00		
			SOC SEC:5016:802:03/02/24	5016:26	101.00	0.00	101.00		
			INTEGRATED:5016:288:03/02/24	5016:27	29.32	0.00	29.32		
			INTEGRATED:5016:788:03/02/24	5016:28	45.61	0.00	45.61		
			COLO W/H:5016:810:03/02/24	5016:3	122.00	0.00	122.00		
			MEDICARE:5016:701:03/02/24	5016:4	47.27	0.00	47.27		
			MEDICARE:5016:801:03/02/24	5016:5	47.27	0.00	47.27		
			SOC SEC BN:5016:702:03/02/24	5016:6	104.31	0.00	104.31		
			SOC SEC:5016:802:03/02/24	5016:7	104.31	0.00	104.31		
			PENSION:5016:275:03/02/24	5016:8	132.91	0.00	132.91		
			INTEGRATED:5016:288:03/02/24	5016:9	30.28	0.00	30.28		
			FED W/H:5018:800:03/02/24	5018:24	12,056.46	0.00	12,056.46		
			COLO W/H:5018:810:03/02/24	5018:25	79.00	0.00	79.00		
			COLO W/H:5018:810:03/02/24	5018:26	6,993.68	0.00	6,993.68		
			MEDICARE:5018:701:03/02/24	5018:27	2,657.24	0.00	2,657.24		
			MEDICARE:5018:801:03/02/24	5018:28	2,657.24	0.00	2,657.24		
			SOC SEC BN:5018:702:03/02/24	5018:29	4,104.78	0.00	4,104.78		
			SOC SEC:5018:802:03/02/24	5018:30	4,104.78	0.00	4,104.78		

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Batch: 0 Period: 03/07/24

Payment Number	HR/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Batch Number
			POLICE PMS:5018:272:03/02/24	5018:31	3,425.15	0.00	3,425.15	
			POLICE PEN:5018:772:03/02/24	5018:32	3,853.31	0.00	3,853.31	
			FED W/H:5018:800:03/02/24	5018:329	954.55	0.00	954.55	
			COLO W/H:5018:810:03/02/24	5018:330	675.00	0.00	675.00	
			MEDICARE:5018:701:03/02/24	5018:331	261.25	0.00	261.25	
			MEDICARE:5018:801:03/02/24	5018:332	261.25	0.00	261.25	
			SOC SEC BN:5018:702:03/02/24	5018:333	133.25	0.00	133.25	
			SOC SEC:5018:802:03/02/24	5018:334	133.25	0.00	133.25	
			PENSION:5018:275:03/02/24	5018:352	1,322.65	0.00	1,322.65	
			INTEGRATED:5018:288:03/02/24	5018:353	38.42	0.00	38.42	
			PENSION:5018:775:03/02/24	5018:354	1,487.99	0.00	1,487.99	
			INTEGRATED:5018:788:03/02/24	5018:355	59.76	0.00	59.76	
			FED W/H:5018:800:03/02/24	5018:382	473.90	0.00	473.90	
			COLO W/H:5018:810:03/02/24	5018:383	281.00	0.00	281.00	
			MEDICARE:5018:701:03/02/24	5018:384	115.64	0.00	115.64	
			MEDICARE:5018:801:03/02/24	5018:385	115.64	0.00	115.64	
			SOC SEC BN:5018:702:03/02/24	5018:386	107.11	0.00	107.11	
			SOC SEC:5018:802:03/02/24	5018:387	107.11	0.00	107.11	
			PENSION:5018:275:03/02/24	5018:400	543.36	0.00	543.36	
			INTEGRATED:5018:288:03/02/24	5018:401	28.08	0.00	28.08	
			VROTHAFT%:5018:293:03/02/24	5018:402	25.40	0.00	25.40	
			PENSION:5018:775:03/02/24	5018:403	611.28	0.00	611.28	
			INTEGRATED:5018:788:03/02/24	5018:404	43.68	0.00	43.68	
			FED W/H:5018:800:03/02/24	5018:432	1,334.49	0.00	1,334.49	
			COLO W/H:5018:810:03/02/24	5018:433	755.92	0.00	755.92	
			MEDICARE:5018:701:03/02/24	5018:434	257.70	0.00	257.70	
			MEDICARE:5018:801:03/02/24	5018:435	257.70	0.00	257.70	
			SOC SEC BN:5018:702:03/02/24	5018:436	385.45	0.00	385.45	
			SOC SEC:5018:802:03/02/24	5018:437	385.45	0.00	385.45	
			PENSION:5018:275:03/02/24	5018:457	1,171.21	0.00	1,171.21	
			ABT \$457K:5018:280:03/02/24	5018:458	35.00	0.00	35.00	
			ICMA:5018:283:03/02/24	5018:459	13.69	0.00	13.69	
			INTEGRATED:5018:288:03/02/24	5018:460	117.26	0.00	117.26	
			PENSION:5018:775:03/02/24	5018:461	1,317.60	0.00	1,317.60	
			ICMA:5018:783:03/02/24	5018:462	13.69	0.00	13.69	
			INTEGRATED:5018:788:03/02/24	5018:463	182.40	0.00	182.40	
			FED W/H:5018:800:03/02/24	5018:501	1,497.38	0.00	1,497.38	
			COLO W/H:5018:810:03/02/24	5018:502	946.77	0.00	946.77	
			MEDICARE:5018:701:03/02/24	5018:503	293.89	0.00	293.89	
			MEDICARE:5018:801:03/02/24	5018:504	293.89	0.00	293.89	

City of Lamar  
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Batch: 0 Period: 03/07/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
			SOC SEC BN:5018:702:03/02/24	5018:505	703.70	0.00	703.70	
			SOC SEC:5018:802:03/02/24	5018:506	703.70	0.00	703.70	
			PENSION:5018:275:03/02/24	5018:535	1,089.84	0.00	1,089.84	
			ICMA:5018:283:03/02/24	5018:536	36.50	0.00	36.50	
			INTEGRATED:5018:288:03/02/24	5018:537	221.04	0.00	221.04	
			PENSION:5018:775:03/02/24	5018:538	1,226.09	0.00	1,226.09	
			ICMA:5018:783:03/02/24	5018:539	36.50	0.00	36.50	
			INTEGRATED:5018:788:03/02/24	5018:540	343.85	0.00	343.85	
			ABT \$457K:5018:280:03/02/24	5018:542	75.00	0.00	75.00	
			FED W/H:5018:800:03/02/24	5018:581	662.69	0.00	662.69	
			COLO W/H:5018:810:03/02/24	5018:582	449.63	0.00	449.63	
			MEDICARE:5018:701:03/02/24	5018:583	182.56	0.00	182.56	
			MEDICARE:5018:801:03/02/24	5018:584	182.56	0.00	182.56	
			SOC SEC BN:5018:702:03/02/24	5018:585	161.56	0.00	161.56	
			SOC SEC:5018:802:03/02/24	5018:586	161.56	0.00	161.56	
			PENS LOAN:5018:475:03/02/24	5018:59	367.14	0.00	367.14	
			PENSION:5018:275:03/02/24	5018:608	855.55	0.00	855.55	
			ABT 457K\$:5018:284:03/02/24	5018:609	16.18	0.00	16.18	
			INTEGRATED:5018:288:03/02/24	5018:610	47.04	0.00	47.04	
			PENSION:5018:775:03/02/24	5018:611	962.49	0.00	962.49	
			INTEGRATED:5018:788:03/02/24	5018:612	73.18	0.00	73.18	
			PENSION:5018:275:03/02/24	5018:70	6,856.57	0.00	6,856.57	
			VOL APT #:5018:276:03/02/24	5018:71	41.84	0.00	41.84	
			VOL APT \$:5018:277:03/02/24	5018:72	15.00	0.00	15.00	
			ABT \$457K:5018:280:03/02/24	5018:73	100.00	0.00	100.00	
			ICMA:5018:283:03/02/24	5018:74	41.06	0.00	41.06	
			ABT 457K\$:5018:284:03/02/24	5018:75	92.37	0.00	92.37	
			INTEGRATED:5018:288:03/02/24	5018:76	1,212.98	0.00	1,212.98	
			VROTHAFT\$:5018:293:03/02/24	5018:77	179.44	0.00	179.44	
			VROTHAFT\$:5018:294:03/02/24	5018:78	385.00	0.00	385.00	
			PENSION:5018:775:03/02/24	5018:79	7,713.62	0.00	7,713.62	
			ICMA:5018:783:03/02/24	5018:80	41.06	0.00	41.06	
			INTEGRATED:5018:788:03/02/24	5018:81	1,886.85	0.00	1,886.85	
			ABT \$457K:5018:280:03/02/24	5018:82	250.00	0.00	250.00	
			ABT 457K\$:5018:284:03/02/24	5018:83	136.55	0.00	136.55	
			** PAYMENT TOTAL **	100	85,933.72	0.00	85,933.72	03/05/24 121493
98721		2056	CITY OF LAMAR-PAYROLL		50.00	0.00	50.00	
			MISC DEBUC:5018:306:03/02/24	5018:56	413.96	0.00	413.96	
			UTIL BILLS:5018:405:03/02/24	5018:57	75.95	0.00	75.95	
			UTIL BILLS:5018:405:03/02/24	5018:603				

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98722		2323	** PAYMENT TOTAL ** FIRE & POLICE PENSION ASSN FIRE PPPA:5018:731:03/02/24 POL PPPA:5018:730:03/02/24 FIRE PPPA:5018:731:03/02/24 ** PAYMENT TOTAL **	3	539.91	0.00	539.91	03/05/24	121493
					422.32	0.00	422.32		
					1,444.46	0.00	1,444.46		
					437.81	0.00	437.81		
					2,304.59	0.00	2,304.59	03/05/24	121493
98723		2404	PROFESSIONAL FINANCE CO 2023C30030:5018:653:03/02/24 2023C30030:5018:653:03/02/24 ** PAYMENT TOTAL **	2	50.00	0.00	50.00	03/05/24	121493
					25.00	0.00	25.00		
					25.00	0.00	25.00		
98724		2862	SOUTHEAST COLO POP LODGE #30 PD POP:5018:309:03/02/24 ** PAYMENT TOTAL **	1	126.00	0.00	126.00	03/05/24	121493
					126.00	0.00	126.00		
98725		3362	FAMILY SUPPORT REGISTRY 11882487:5018:522:03/02/24 ** PAYMENT TOTAL **	1	348.00	0.00	348.00	03/05/24	121493
					348.00	0.00	348.00		
98726		3513	FAMILY SUPPORT REGISTRY #18220129:5018:589:03/02/24 #18220129:5018:589:03/02/24 ** PAYMENT TOTAL **	2	337.50	0.00	337.50	03/05/24	121493
					168.75	0.00	168.75		
					168.75	0.00	168.75		
98727		2	A-1 RENTAL AND SALES INC Water/WW-Service Material ** PAYMENT TOTAL **	1	27.20	0.00	27.20	03/06/24	121537
					27.20	0.00	27.20		
98728		15	LAMAR BMS monthly supplies monthly supplies monthly supplies monthly supplies monthly supplies monthly supplies monthly supplies monthly supplies PWKS - SILICONE SEAL/LUMBER/CON monthly supplies PWKS - SILICONE SEAL/LUMBER/CON monthly supplies MISC SUPPLIES monthly supplies monthly supplies airport parts	1	106.34	0.00	106.34		
					0.13	0.00	0.13		
					45.04	0.00	45.04		
					4.09	0.00	4.09		
					2.40	0.00	2.40		
					1.50	0.00	1.50		
					12.28	0.00	12.28		
					10.59	0.00	10.59		
					152.58	0.00	152.58		
					97.54	0.00	97.54		
					13.57	0.00	13.57		
					8.79	0.00	8.79		
					17.98	0.00	17.98		
					30.99	0.00	30.99		
					0.27	0.00	0.27		
					51.99	0.00	51.99		
					106.34	0.00	106.34		

Batch: 0 Period: 03/07/24

Payment Number	BP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98729		22	MISC SUPPLIES	421232	7.45	0.00	7.45		
			MISC SUPPLIES	421261	35.29	0.00	35.29		
			** PAYMENT TOTAL **	18	598.82	0.00	598.82	03/06/24	121537
98729		22	CITY OF LAMAR-UTILITIES						
			FEB UTILITIES	FEBURUTILITIES	42,677.01	0.00	42,677.01		
			FEB UTILITIES	FEBUTILITIES	14,052.68	0.00	526.20		
			FEB UTILITIES	FEBUTILITIES	14,052.68	0.00	13,526.48		
			** PAYMENT TOTAL **	3	56,729.69	0.00	56,729.69	03/06/24	121537
98730		57	AIRGAS USA LLC						
			SANITA- THREADED CONN HOSE	2414011	25.24	0.00	25.24		
			SANIT- INSULTR MITG /DPSR MITG GAS	9146677810	109.51	0.00	109.51		
			SANIT- INSULTR MITG /DPSR MITG GAS	946677811	22.72	0.00	22.72		
			** PAYMENT TOTAL **	3	157.47	0.00	157.47	03/06/24	121537
98731		62	LAMAR AUTO PARTS						
			PWKS- DEF/AIR FILTER/CARBURET	728066	66.92	0.00	66.92		
			PWKS- DEF/AIR FILTER/CARBURET	728120	71.28	0.00	71.28		
			PWKS- DEF/AIR FILTER/CARBURET	728292	31.99	0.00	31.99		
			PWKS- DEF/AIR FILTER/CARBURET	728303	118.78	0.00	118.78		
			CREDIT MEMO-MASTER CYLINDER	728313	46.79-	0.00	46.79-		
			PWKS- DEF/AIR FILTER/CARBURET	728395	46.79	0.00	46.79		
			PWKS- DEF/AIR FILTER/CARBURET	728421	63.79	0.00	63.79		
			PWKS- DEF/AIR FILTER/CARBURET	728446	272.86	0.00	272.86		
			PWKS- DEF/AIR FILTER/CARBURET	728464	8.31	0.00	8.31		
			PWKS- DEF/AIR FILTER/CARBURET	728804	137.13	0.00	137.13		
			PWKS- DEF/AIR FILTER/CARBURET	728812	33.29	0.00	33.29		
			PWKS- DEF/AIR FILTER/CARBURET	728871	389.34	0.00	389.34		
			MISC SUPPLIES	728879	45.66	0.00	45.66		
			PWKS- DEF/AIR FILTER/CARBURET	728887	280.00	0.00	280.00		
			PWKS- DEF/AIR FILTER/CARBURET	728890	321.09	0.00	321.09		
			Fire Eq - DEF, Batteries	728908	52.54	0.00	52.54		
			Fire Eq - DEF, Batteries	728922	16.18	0.00	16.18		
			PWKS- DEF/AIR FILTER/CARBURET	728987	10.11	0.00	10.11		
			PWKS- DEF/AIR FILTER/CARBURET	729003	289.22	0.00	289.22		
			PWKS- DEF/AIR FILTER/CARBURET	729014	51.77	0.00	51.77		
			PWKS- DEF/AIR FILTER/CARBURET	729028	27.62	0.00	27.62		
			PWKS- DEF/AIR FILTER/CARBURET	729033	8.50	0.00	8.50		
			PWKS- DEF/AIR FILTER/CARBURET	729119	303.76	0.00	303.76		
			PWKS- DEF/AIR FILTER/CARBURET	729155	26.20	0.00	26.20		
			PWKS- DEF/AIR FILTER/CARBURET	729160	11.29	0.00	11.29		
			PWKS- DEF/AIR FILTER/CARBURET	729178	90.16	0.00	90.16		

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98732		87	RANCHERS SUPPLY OF LAMAR LLC Water- Well #24 materials	1-2195	25.87	0.00	25.87		
			WA/WW-service materials	2-4225	157.60	0.00	157.60		
			WA/WW-service materials	2-4864	4.40	0.00	4.40		
			WA/WW-service materials	2-4865	295.89	0.00	295.89		
			WA/WW-service materials	2-4876	67.56	0.00	67.56		
			MISC SUPPLIES	2-4986	6.10	0.00	6.10		
			SANIT- ROPE/WIRE/CABLE CLAMP	2-5050	106.96	0.00	106.96		
			** PAYMENT TOTAL **	7	664.38	0.00	664.38	03/06/24	121537
98733		88	ROBINSON PRINTING INC						
			Ads	71839	70.00	0.00	70.00		
			Ads	71868	130.00	0.00	130.00		
			Ads	71869	105.00	0.00	105.00		
			Ads	71870	105.00	0.00	105.00		
			Ads	71871	135.00	0.00	135.00		
			Ads	71872	225.00	0.00	225.00		
			Ads	71873	225.00	0.00	225.00		
			Board Vacancy Ad	71879	250.00	0.00	250.00		
			** PAYMENT TOTAL **	8	1,245.00	0.00	1,245.00	03/06/24	121537
98734		91	S E COLO POWER ASSOC FEB 2024 BILLING						
			FEB-2024		1,754.54	0.00	96.52		





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98744		361	GALLS LLC PD UNIFORMS PD UNIFORMS ** PAYMENT TOTAL **	FEB-24 FEB-24 FEB-24	300.47 300.47 300.47	0.00 0.00 0.00	200.28 20.22 79.97	03/06/24	121537
98745		367	PROSPERITY LANE COMMUNITY AIRPORT - WATER UTILITY ** PAYMENT TOTAL **	1096-2-2024	346.66 346.66	0.00 0.00	346.66	03/06/24	121537
98746		423	WALLACE GAS & OIL INC Fire Op - Propane EQMAIN - PROPANE LANDFILL- DIRSEL LANDFILL- #1 & #2 LOW SULFUR D ** PAYMENT TOTAL **	5421669 660 S34195 S34200	39.90 30.00 1,035.00 1,311.00 2,415.90	0.00 0.00 0.00 0.00 0.00	39.90 30.00 1,035.00 1,311.00 2,415.90	03/06/24	121537
98747		485	KACTUS INC PD KACTUS RENTAL SPACE ** PAYMENT TOTAL **	MARCH-2024	750.00 750.00	0.00 0.00	750.00	03/06/24	121537
98748		555	MACHINE SUPPLY COMPANY ROMAINT- BATTERY CLEANER ** PAYMENT TOTAL **	224470	4.99 4.99	0.00 0.00	4.99	03/06/24	121537
98749		571	SHANNON VENTURI Wel Cent. scheduling Assistant ** PAYMENT TOTAL **	44520	220.00 220.00	0.00 0.00	220.00	03/06/24	121537
98750		613	GREAT PLAINS SECURITY LLC Security Shared with Commerce ** PAYMENT TOTAL **	44519	126.23 126.23	0.00 0.00	126.23	03/06/24	121537
98751		637	ALL RTE PAVING & REDI MIX INC STREET- FLOW FILL / HOT WATER ** PAYMENT TOTAL **	LM09273	254.00 254.00	0.00 0.00	254.00	03/06/24	121537
98752		658	ACE TIRE SERVICE LLC ROMAINT- TIRE REPAIR ** PAYMENT TOTAL **	1-138487	165.00 165.00	0.00 0.00	165.00	03/06/24	121537
98753		662	JANE FELTER REIMB TRER BOARD SUPPLIES ** PAYMENT TOTAL **	05-11258-17421	192.67 192.67	0.00 0.00	192.67	03/06/24	121537
98754		750	CAMCA PD MEMBERSHIP 2024	CAMCA	50.00	0.00	50.00		

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98755		765	UNCC Water/WW- 811 Locates ** PAYMENT TOTAL **	224020806 1	65.79 65.79	0.00	65.79	121537
98756		846	TROXLER ELECTRONIC LAB GIS-SIGN/LABEL ** PAYMENT TOTAL **	PS-INV113768 1	52.87 52.87	0.00	52.87	121537
98757		895	O'REILLY AUTOMOTIVE STORES INC EQWAINT- HEX BITS SET/ PRESS T SANITATION- BATTERY CREDIT - PRESS TESTER/REGULATO SANIT- 2oz THRD LOCK PD PMR INVERTER CABLE ** PAYMENT TOTAL **	2906-238770 2906-239501 2906-239724 2906-241183 2906-242051 5	22.99 287.26 8.00- 8.49 32.99 343.73	0.00 0.00 0.00 0.00 0.00	22.99 287.26 8.00- 8.49 32.99 343.73	121537
98758		915	PRAIRIE PLUMBING LLC replace water stop and install ** PAYMENT TOTAL **	50665 1	245.45 245.45	0.00	245.45	121537
98759		940	MY WHOLESALF PRODUCTS E911-SUPPLIES WIPES,CUTLERY, breakroom supplies for complex breakroom supplies for complex E911-SUPPLIES ICE MELT,TOWELS, ** PAYMENT TOTAL **	359132 359316 359321 359392 4	81.65 56.00 241.11 132.00 510.76	0.00 0.00 0.00 0.00	81.65 56.00 241.11 132.00 510.76	121537
98760		969	HEATH & TURPIN TRUCK REPAIRS EQWAINT- UNION 1/8" EQWAINT- UNION 1/8" ** PAYMENT TOTAL **	67293 67294 2	7.59 15.18 22.77	0.00 0.00	7.59 15.18 22.77	121537
98761		1054	INGRAM BOOK COMPANY books books books books ** PAYMENT TOTAL **	80540186 80540187 80562466 80562467 4	5.83 227.82 48.78 89.20 371.63	0.00 0.00 0.00 0.00	5.83 227.82 48.78 89.20 371.63	121537
98762		1133	21ST CENTURY EQUIPMENT LLC EQWAINT-HITACHI HYD OIL ** PAYMENT TOTAL **	P06261 1	133.42 133.42	0.00	133.42	121537
98763		1176	THOMAS CAMPBELL PD PERDIEM/TRAINING/CAMPBELL ** PAYMENT TOTAL **	CAMPBELLX9 1	310.50 310.50	0.00	310.50	121537
98764		1225	DIGITCOM ELECTRONICS INC					

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98765		1229	VOIANCE LANGUAGE SERVICES LLC E911 - SERVICES TRANSLATER ** PAYMENT TOTAL **	2024019792 1	0.69 0.69	0.00 0.00	0.69	03/06/24	121537
			Fire Op - Radio Repair	121004672-1	696.92	0.00	696.92		
			PD DIAGNOSTIC & REPAIRS	121004682-1	567.48	0.00	567.48		
			** PAYMENT TOTAL **	2	1,264.40	0.00	1,264.40	03/06/24	121537
98766		1273	HENRY SCHEIN INC Amb Op - Med Supplies Amb Op - Med Supplies Amb Op - Med Supplies Amb Op - Med Supplies Amb Op - Med Supplies Amb Op - Med Supplies ** PAYMENT TOTAL **	71809180 72762561 73362465 73363559 73498260 73498264 73888358 7	15.88 17.82 122.76 5.92 682.85 19.53 281.48 1,146.24	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	15.88 17.82 122.76 5.92 682.85 19.53 281.48 1,146.24	03/06/24	121537
98767		1306	HOME STORE LLC Paint and supplies for CRC Paint and supplies for CRC Paint and supplies for CRC Paint and supplies for CRC Paint and supplies for CRC ** PAYMENT TOTAL **	162773 162866 162867 162899 4	44.99 44.99 15.48 55.98 161.44	0.00 0.00 0.00 0.00 0.00	44.99 44.99 15.48 55.98 161.44	03/06/24	121537
98768		1511	MR D'S SPORTS & FITNESS CO POLAR BEAR SHIRTS PROGRAM ** PAYMENT TOTAL **	011224-LPPOLAR 1	354.00 354.00	0.00 0.00	354.00 354.00	03/06/24	121537
98769		2073	FRONTIER BANK 2024 LEASE PAYMT VACTOR TRUCK ** PAYMENT TOTAL **	1127020-LAM-24 1	67,839.30 67,839.30	0.00 0.00	67,839.30 67,839.30	03/06/24	121537
98770		2112	ELEVATOR INSPECTIONS INC elevator inspection at comp/cb ** PAYMENT TOTAL **	44811 1	1,000.00 1,000.00	0.00 0.00	1,000.00 1,000.00	03/06/24	121537
98771		2130	INSIGHT PUBLIC SECTOR INC FIREWALL LICENSING ** PAYMENT TOTAL **	1101138563 1	116.31 116.31	0.00 0.00	116.31 116.31	03/06/24	121537
98772		2154	NITV FEDERAL SERVICES LLC PD REGERTIFICATION/REAMY ** PAYMENT TOTAL **	13297 1	595.00 595.00	0.00 0.00	595.00 595.00	03/06/24	121537
98773		2252	ATMOS ENERGY FEBRUARY 2024 BILLING AIRPORT FEBRUARY 2024 BILLING AIRPORT FEBRUARY 2024 BILLING LEE #3	3015172358-2-24 3015172616-2-24 3015172858-2-24 3	161.39 620.65 117.49	0.00 0.00 0.00	161.39 620.65 117.49		

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98774		2293	CHOICE SCREENING Background	143788	35.00	0.00	35.00	03/06/24	121537
			** PAYMENT TOTAL **		35.00	0.00	35.00		
98775		2325	DIVISION OF OIL & PUBLIC SAFETY elevator compliance at complex elevator compliance at com bld	I-0034779 I-0034781	30.00 30.00	0.00 0.00	30.00 30.00	03/06/24	121537
			** PAYMENT TOTAL **		60.00	0.00	60.00		
98776		2500	CAPITAL ONE Water/MW-Service material	01534	19.92	0.00	19.92		
			Wal-Mart - City Council	01588	45.02	0.00	45.02		
			office supplies for Tech	01801	8.98	0.00	8.98		
			Wal-Mart - File Storage Boxes	02059-1	17.74	0.00	17.74		
			office supplies for Tech	02122	52.00	0.00	52.00		
			Water/MW-Service material	03668	11.61	0.00	11.61		
			Water/MW-Cleaning Supplies	06827-1	19.73	0.00	19.73		
			Wal-Mart - Office Supplies	632902100	63.32	0.00	63.32		
			** PAYMENT TOTAL **		238.32	0.00	238.32	03/06/24	121537
98777		2669	BIG R PROPERTIES LLC Water/MW-Service Materials	139873	73.88	0.00	73.88		
			Water/MW-Service Materials	139882	33.99	0.00	33.99		
			Water/MW-Service Materials	139883	3.00-	0.00	3.00-		
			WT-CREDIT MEMO CHAIN LOOP	139901	101.95	0.00	101.95		
			MISC SUPPLIES-BROOMS/SHOVEL	139917	113.98	0.00	113.98		
			Water/MW-Service Materials	139929	79.99	0.00	79.99		
			Water/MW-Service Materials	139931	61.95	0.00	61.95		
			Water/MW-Service Materials	139952	50.97	0.00	50.97		
			Water/MW-Service Materials	139953	49.99	0.00	49.99		
			Water/MW-Service Materials	140041	64.52	0.00	64.52		
			Water/MW-Drillbit/BallMount	140052	69.98	0.00	69.98		

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			Water/MW-Service Materials	140105	75.98	0.00	75.98		
			Water/MW-Service Materials	140106	20.96	0.00	20.96		
			Water/MW-Service Materials	140123	52.99	0.00	52.99		
			EQWAINIT- SPRAY GUN KIT W/ WAND	140124	17.99	0.00	17.99		
			EQWAINIT- SPRAY GUN KIT W/ WAND	140130	55.99	0.00	55.99		
			PD K9-FOOD	140137	13.49	0.00	13.49		
			Water/MW-Service Materials	140141	4.66	0.00	4.66		
			Water/MW-Service Materials	140158	33.97	0.00	33.97		
			MISC SUPPLIES	140171	22.99	0.00	22.99		
			MISC SUPPLIES	140171	6.23	0.00	6.23		
			JANUARY 2024 LATE FEE	724572	1,003.45	0.00	1,003.45	03/06/24	121537
			** PAYMENT TOTAL **						
98778		2701	DUNN WITH STITCHES	517769	183.48	0.00	183.48	03/06/24	121537
			PD EMBROIDERY/BADGES		183.48	0.00	183.48		
			** PAYMENT TOTAL **						
98779		2727	HOME DEPOT PRO	789273455	35.13	0.00	35.13		
			paper goods for rec and comple	789736915	129.86	0.00	129.86		
			paper goods for rec and comple	789736923	191.00	0.00	191.00		
			paper goods for rec and comple	789736931	532.91	0.00	532.91		
			** PAYMENT TOTAL **		888.90	0.00	888.90	03/06/24	121537
98780		2769	AMERICAN DATA GROUP INC	1346	16,898.00	0.00	16,898.00	03/06/24	121537
			ANNUAL SOFTWARE SUPPORT		16,898.00	0.00	16,898.00		
			** PAYMENT TOTAL **						
98781		2812	COLO DEPT OF PUBLIC HEALTH	FES2400303	93.75	0.00	93.75	03/06/24	121537
			LANDFILL- GROUNDWATER/GAS MONI		93.75	0.00	93.75		
			** PAYMENT TOTAL **						
98782		2844	AMERICAN WORKING DOG ASSOCIATION	K9TRAINING	75.00	0.00	75.00	03/06/24	121537
			PD CERTIFICATION K-9		75.00	0.00	75.00		
			** PAYMENT TOTAL **						
98783		2847	SECTOR K-9 FOUNDATION	1110	550.00	0.00	550.00	03/06/24	121537
			PD RECERT FOR K9 TRAINING		550.00	0.00	550.00		
			** PAYMENT TOTAL **						
98784		2868	VANCE BROTHERS INC	AC00086092	661.77	0.00	661.77	03/06/24	121537
			EQWAINIT- SEAL SHOE/SEAL DISK/F		661.77	0.00	661.77		
			** PAYMENT TOTAL **						
98785		2890	OTERO COLLEGE	S02366830	18,891.12	0.00	18,891.12	03/06/24	121537
			PD TUTORING/E. HERNANDEZ		18,891.12	0.00	18,891.12		
			** PAYMENT TOTAL **						
98786		2890	OTERO COLLEGE FOUNDATION	2232024	300.00	0.00	300.00		
			PD DRIVE TRAINING		300.00	0.00	300.00		

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98787		2900	AT&T MOBILITY LLC FEB-2024 BILLING-POLICE FEB-2024 BILLING FEB-2024 BILLING FEB-2024 BILLING FEB-2024 BILLING-FIRE FEB-2024 BILLING FEB-2024 BILLING FEB-2024 BILLING-COUNCIL FEB-2024 BILLING-COUNCIL ** PAYMENT TOTAL **	1	300.00	0.00	300.00	03/06/24	121537
					1,139.04	0.00	1,139.04		
					87294820464X02282024	0.00	87294820464X02282024		
					1,275.38	0.00	1,275.38		
					87294820464X02282024	0.00	87294820464X02282024		
					1,275.38	0.00	1,275.38		
					87294820464X02282024	0.00	87294820464X02282024		
					1,275.38	0.00	1,275.38		
					87294820464X02282024	0.00	87294820464X02282024		
					782.59	0.00	782.59		
					87294825779X02282024	0.00	87294825779X02282024		
					360.62	0.00	360.62		
					87310830973X02282024	0.00	87310830973X02282024		
					360.62	0.00	360.62		
					87310830973X02282024	0.00	87310830973X02282024		
					280.28	0.00	280.28		
					87333423014X02282024	0.00	87333423014X02282024		
					3,837.91	0.00	3,837.91	03/06/24	121537
98788		2917	COLORADO ANALYTICAL LAB INC Wastewater-Wkly Samples Wastewater-Wkly Sewer Samples Wastewater- Wkly Sewer Samples ** PAYMENT TOTAL **	3	219.00	0.00	219.00	03/06/24	121537
					240215096	0.00	240215096		
					73.00	0.00	73.00		
					240221031	0.00	240221031		
					73.00	0.00	73.00		
					240222059	0.00	240222059		
					73.00	0.00	73.00		
					219.00	0.00	219.00	03/06/24	121537
98789		2933	THE CART GUY LLC SANITATION- 95MM RESIDENTIAL T ** PAYMENT TOTAL **	1	9,784.00	0.00	9,784.00	03/06/24	121537
					3473	0.00	3473		
					9,784.00	0.00	9,784.00	03/06/24	121537
98790		2945	PITNEY BOWES INC 2024 POSTAGE METER RENTRL ** PAYMENT TOTAL **	1	769.98	0.00	769.98	03/06/24	121537
					3318743659	0.00	3318743659		
					769.98	0.00	769.98	03/06/24	121537
98791		2948	CORPORATE BILLING LLC EQUIPMENT - DELIVERY OF REPAIRED ** PAYMENT TOTAL **	1	2,268.00	0.00	2,268.00	03/06/24	121537
					RA101017400:04	0.00	RA101017400:04		
					2,268.00	0.00	2,268.00	03/06/24	121537
98792		3034	CITYSERVICIALCON LLC FEBRUARY 2024 AIRPORT LC ** PAYMENT TOTAL **	1	389.86	0.00	389.86	03/06/24	121537
					FEB0280-FC	0.00	FEB0280-FC		
					389.86	0.00	389.86	03/06/24	121537
98793		3127	IRE ENTERPRISES LLC 2024 LEASE- AIRPT FUEL TRUCK ** PAYMENT TOTAL **	1	795.49	0.00	795.49	03/06/24	121537
					2	0.00	2		
					795.49	0.00	795.49	03/06/24	121537
98794		3246	SNAP ON CREDIT LLC ROMAINT- SOLUS EDGE ** PAYMENT TOTAL **	1	45.75	0.00	45.75	03/06/24	121537
					FEB-2024	0.00	FEB-2024		
					45.75	0.00	45.75	03/06/24	121537
98795		3305	CENTURYLINK E911-2024 CIVIL DEFENSE E911-2024 CIVIL DEFENSE FEBRUARY 2024 BILLING RINGDOWN E911 - 2023 PROMERS COM CENTER	1	212.90	0.00	212.90	03/06/24	121537
					300426135-2-24	0.00	300426135-2-24		
					212.90	0.00	212.90	03/06/24	121537
					300426136-2-24	0.00	300426136-2-24		
					85.16	0.00	85.16	03/06/24	121537
					300426145-2-24	0.00	300426145-2-24		
					85.16	0.00	85.16	03/06/24	121537
					300426149-2-24	0.00	300426149-2-24		
					88.48	0.00	88.48	03/06/24	121537

Batch: 0 Period: 03/07/24

Payment Number	HR/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Deductions	Net Pay	Paid Date	Batch Number
98796		3355	AMAZON CAPITAL SERVICES INC Tech Office Supplies Acrylic Signs Marketing Dept Office Supplies Part 7 Camera Upgrade Proj ROMAINT- OFFICE SUPPLIES tools forshop at complex CREDIT MEMO-PARKING CONES Office Supplies 2 Cannon Color Printers CUSTOM PLAQUE-M BELLAMY ** PAYMENT TOTAL **	13LR-KLHW-J7D6 13N3-447T-3QUL 13NQ-XLDM-31X6 16RH-MMYG-14NH 1FNL-RDPH-PT4W 1HFM-XMHC-9N3Q 1KOV-RFGK-J9MR 1LVL-JGK3-KCGT 1PDW-LTXD-4GMJ 1XUJ-KMT7-3CNN	94.95 93.99 60.92 880.24 93.60 127.95 119.98- 51.86 886.98 52.42	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	94.95 93.99 60.92 880.24 93.60 127.95 119.98- 51.86 886.98 52.42	03/06/24	121537
98797		3397	HEILTON & WILLIAMSEN PC INC Water/MW-Engineers Water/MW-Engineers ** PAYMENT TOTAL **	3280 3281	868.00 846.50 1,714.50	0.00 0.00 0.00	868.00 846.50 1,714.50	03/06/24	121537
98798		3398	GEOCYCLE LLC LANDFILL- TREE RECYCLING ** PAYMENT TOTAL **	717831532	800.00	0.00	800.00	03/06/24	121537
98799		3542	LOCK MONKEY INC repair handcap opener at comm ** PAYMENT TOTAL **	44812	145.00	0.00	145.00	03/06/24	121537
98800		3710	BANC OF AMERICA LEASING HONEYWELL PROJECT #R32007 ** PAYMENT TOTAL **	R32007	82,000.00	0.00	82,000.00	03/06/24	121537
98801		3721	ALTEC INDUSTRIES INC ROMAINT- PICTORIAL JIB CONTRAL ROMAINT- HANDLE CONTROL ASSEM ROMAINT- HANDLE CONTROL ASSEM ROMAINT- CONTROL HANDLE/LEVER	12499934 12503273 12504981 12508127	146.49 2,046.04 166.17 203.93	0.00 0.00 0.00 0.00	146.49 2,046.04 166.17 203.93		

Batch: 0 Period: 03/07/24

Payment Number	BP/VD	Vendor Number	Name/Description	Invoice/Item	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98802		3904	HASTY AWARDS INC YOUTH BB TROPHIES ** PAYMENT TOTAL **	02241009 1	325.58 325.58	0.00 0.00	325.58	03/06/24	121537
98803		3945	AYRES ASSOCIATES INC COMPREHENSIVE PLAN FEB-2024 ** PAYMENT TOTAL **	213460 1	3,404.00 3,404.00	0.00 0.00	3,404.00	03/06/24	121537
98804		3997	FNBO utility billing envelopes Daylight Donuts - KRW Daylight Donuts - KRW Office Depot PD FEDDEX PACKAGE-LIGHTS Part 6 Cilty Camera Upgrade Drop Box Licenses PD TRAINING, KRUM ACC PD AR-15 SERIES MAGAZINES Water-CORruralMembership/regist. Water-CORruralMembership/regist. PD LODGING FOR FOUlf-TRAINING Stickers for City/yapp Mktg EQMANINT- FILE FOLDERS/POSTR ITR Water/WW-Office Supply Water-Backflow TrainingC.P/D.C Amb Op - luncheon Meal Marketing Materials Wastewater- UPS Wastewater- UPS Water/WW- UPS Shipping Wastewater- UPS CML CONF. HOTEL TAGS FOR AUCTION ITEMS Embassy Suites program supplies dr seuss Subway EQMANINT- DOT INSPECTION BOOKS CML Registration	24027324038900012764 24037244044900125024 24037244045900011910 24137464044100333747 24164074035741472699 24194334047027011736 24204294054001750737 24247604031200133346 24270744045900119100 24275394031900011266 24275394031900011268 24431064034750079297 24492154047743313684 24492154053745320797 24492154053745320799 24639234051900019832 24692164026102184971 24692164026102848211 24692164029105202061 24692164036100736044 24692164043103299956 24692164050108768517 24692164055102561440 24733094031091716009 24755424032170321641 24789304047112001215 24793384043003505254 248019744046762750575 248019744054690511032	2,483.00 55.82 55.82 31.18 16.88 4,125.00 1,800.00 495.00 30.97 230.00 450.00 845.00 308.24 38.32 13.47 2,000.00 59.00 247.54 62.31 63.72 62.57 33.63 553.00 54.06 469.63 159.64 125.86 1,035.99 395.00	0.00 0.00	2,483.00 55.82 55.82 31.18 16.88 4,125.00 1,800.00 495.00 30.97 230.00 450.00 845.00 308.24 38.32 13.47 2,000.00 59.00 247.54 62.31 63.72 62.57 33.63 553.00 54.06 469.63 159.64 125.86 1,035.99 395.00	03/06/24	121537



Batch: 0 Period: 03/07/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/ Deductions	Net pay	Paid Date	Batch Number	
98805		4116	CML Registration CML CONFERENCE CITY CLERK CML CONF. SSL / DOMAIN RENEWAL Daylight Donuts-CG Brochures and Keurig-Welcome C Part 8 City Camera Upgrade CREDIT TAXES CREDIT TAXES CREDIT TAXES ** PAYMENT TOTAL **	24801974054690513074 24801974055690535787 24801974055690536343 24906414036193019572 44139 44516 74423424053407888100 74692164027103659707 74801974032690311422	345.00 295.00 295.00 314.16 41.87 253.54 5,619.84 11.96- 1.45- 23,451.65	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	345.00 295.00 295.00 314.16 41.87 253.54 5,619.84 11.96- 1.45- 23,451.65	03/06/24 03/06/24 03/06/24 03/06/24 03/06/24 03/06/24 03/06/24 03/06/24 03/06/24 03/06/24	121537 121537 121537 121537 121537 121537 121537 121537 121537 121537	
98806		4398	L N CURTIS & SONS Fire Eq - 4 Gas Monitor Fire Eq - 4 Gas Monitor ** PAYMENT TOTAL **	INV789860 INV792715	373.02 2,502.55 2,875.57	0.00 0.00 0.00	373.02 2,502.55 2,875.57	03/06/24 03/06/24 03/06/24	121537 121537 121537	
98807		4456	SEC0M E911-2024 INTERNET SERVICES SEC0M3/1/24 SEC0M3/1/24 SEC0M3/1/24 ** PAYMENT TOTAL **	1179-3-24E911 SEC0M3/1/24 SEC0M3/1/24 SEC0M3/1/24	180.16 883.72 883.72 1,063.88	0.00 0.00 0.00 0.00	180.16 883.72 778.56 1,063.88	03/06/24 03/06/24 03/06/24 03/06/24	121537 121537 121537 121537	
98808		99999	WAXIE SANITARY SUPPLY INC Clean supplies for community bu ** PAYMENT TOTAL **	1724750	687.36	0.00	687.36	03/06/24	121537	
98809		99999	SHANTEL MARTINEZ REFUND YOUTH SPRING SOCCER ** PAYMENT TOTAL **	03-01-2024	28.00	0.00	28.00	03/06/24	121537	
98809		99999	ATESHIA DURAN REFUND YOUTH SPRING SOCCER ** PAYMENT TOTAL **	3-1-2024	28.00	0.00	28.00	03/06/24	121537	
BANK TOTALS					PAYMENTS: 113	VOIDS: 0	481.00	529,415.46	0.00	529,415.46

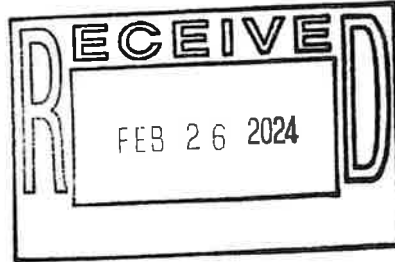
**CITY OF LAMAR POLICE DEPARTMENT**  
**Retail Liquor License Renewal Application**

1. Name and address of Applicant } Safeway Store Forty Six Inc.  
} Safeway Store #1721  
} PO Box 29096  
} Phoenix, AZ 85038
  
2. Trade Name and Address } Safeway Store #1721  
} 906 East Olive Street  
} Lamar, CO 81052
  
3. Date of Application} 02-26-2024
  
4. Type of Application} Renewal – Fermented Malt Beverage & Wine (city)
  
5. Documents Accompanying Application:
  - A. Local and State License Fee } 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} Owned
  
6. Evidence of Public Notice:
  - A. Posting of Premises} N/A
  - B. Legal Publication } N/A
  
  - A. Investigation: Police Department Case} #L2400771
  - B. Safeway's VP, Treasure & Assistant Secretary, Cody Perdue, has submitted the application for renewal of Safeway's off premises beer retail license.
  - C. Mr. Hayden Arguello is the operating manager.
  - D. Safeway has conducted beer sales as required by law.
  - E. Their present license expires April 27th, 2024.
  
7. Findings of fact:
  - A. The renewal application is legal with the required fees submitted.
  - B. The management's cooperation with law enforcement has been excellent.
  - C. The requirements of the beer code have been met.
  - D. I recommend that Safeway's application for renewal of their Fermented Malt Retail Beverage License be approved.

  
\_\_\_\_\_  
CHIEF OF POLICE

03/06/24  
\_\_\_\_\_  
DATE

**Submit to Local Licensing Authority**



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

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

## Retail Liquor License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

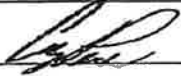
\* Note that the Division will not accept cash

Paid by check  Paid online

Uploaded to **Movelt on** Date **02/15/2024**

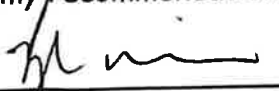
Licensee Name <b>SAFeway STORES 46 INC</b>		Doing Business As Name (DBA) <b>SAFeway #1721</b>	
Liquor License # <b>21-70664-0048</b>	License Type <b>FERMENTED MALT BEVERAGE AND WINE (CITY)</b>		
Sales Tax License Number <b>21-70664-0048</b>	Expiration Date <b>04/27/2024</b>	Due Date <b>03/13/2024</b>	
Business Address <b>906 EAST LIVE LAMAR, CO 81052</b>			Phone Number <b>7193362540</b>
Mailing Address <b>PO BOX 29096 MS6516 PHOENIX, AZ 85038</b>			Email <b>Legal.Licensing.Team@albertsons.com</b>
Operating Manager <b>HAYDEN ARGUELLO</b>	Date of Birth <b>01/31/1991</b>	Home Address <b>810 SOUTH 13TH ST LAMAR, CO 81502</b>	Phone Number <b>7196911725</b>
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in the upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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

<b>Affirmation &amp; Consent</b>		
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	
CODY PERDUE	VP, TREASURER & ASSISTANT SECRETARY	
Signature	Date	
	02/15/2024	
<b>Report &amp; Approval of City or County Licensing Authority</b>		
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.		
<b>Therefore this application is approved.</b>		
Local Licensing Authority For	Date	
Signature	Title	Attest

**CITY OF LAMAR POLICE DEPARTMENT  
Retail Liquor License Renewal Application**

1. Name and address of Applicant } JR's Country Store, Inc.  
    } JR's Country Store #407  
    } 710K West 4th St.  
    } Pueblo, CO 81003
  
2. Trade Name and Address } JR's Country Store  
    } 1115 N. Main St.  
    } Lamar, CO 81052
  
3. Date of Application } 03-04-2024
  
4. Type of Application } Fermented Malt Beverage & Wine -(city)
  
5. Documents Accompanying Application:
  - A. Local and State License Fees } Submitted with application
  - B. Evidence of Correct Zoning } C-3
  - C. Building Plans and or Sketch of Interior } n/a
  - D. Distance from a School as per Statute } n/a
  - E. Deed or Lease or Assignment of Lease or Ownership } Leased
  
6. Evidence of Public Notice:
  - A. Posting of Premises } n/a
  - B. Legal Publication } n/a
  
7. Investigation: Police Department Case #L2400770
  - A. JR's Country Store #407 presently holds a liquor license that expires on 03-13-2024.
  - B. J. Andrew Day, Managing Member of the corporation, submitted the renewal application.
  - C. Josh Torgler is the operating manager of the establishment.
  
8. Findings of fact:
  - A. The renewal application is legal and timely.
  - B. The required fees were submitted with the application.
  - C. It is my recommendation that the renewal be approved.

  
\_\_\_\_\_  
CHIEF OF POLICE

03/06/24  
\_\_\_\_\_  
DATE

APPLICANT ID: 797666

Submit to Local Licensing Authority

JR'S COUNTRY STORES  
 309 EAST PACES FERRY ROAD NE SUITE 400  
 Atlanta GA 30305



Fees Due	
Renewal Fee	221.25
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	\$
<b>Amount Due/Paid</b>	<b>\$ 221.25</b>

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

## Retail Liquor License Renewal Application

Please verify & update all information below Return to city or county licensing authority by due date

Licensee Name UPOP HOLDINGS LLC		Doing Business As Name (DBA) JR'S COUNTRY STORES	
Liquor License # 04-01806	License Type Fermented Malt Beverage and Wine (city)		
Sales Tax License Number 95483163	Expiration Date 03/13/2024	Due Date 01/28/2024	
Business Address 1115 NORTH MAIN STREET Lamar CO 81052			Phone Number 7194345375
Mailing Address 309 EAST PACES FERRY ROAD NE SUITE 400 Atlanta GA 30305		Email andrew.day@bearing-partners.com	
Operating Manager Josh Torgler	Date of Birth 2/2/1995	Home Address 519 Main Street, Ordway CO 81063	Phone Number (719) 980-0850
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>11/18/2042</u>			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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

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

**Affirmation & Consent**

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

Type or Print Name of Applicant/Authorized Agent of Business J. Andrew Day	Title Managing Member
Signature <i>J. Andrew Day</i>	Date 2/28/2024

**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

**CITY OF LAMAR POLICE DEPARTMENT**

**Retail Liquor License Renewal Application**

1. *Name and address of Applicant* } *Corner Liquor, LLC.*
  - } *1201 S Main St.- Physical*
  - } *10 Scott Place- Mailing*
  - } *Lamar, CO 81052*
  
2. *Trade Name and Address* } *Corner Liquor, LLC.*
  - } *1201 S Main St.*
  - } *Lamar, CO 81052*
  
3. *Date of Application:* *02/21/2024*
4. *Type of Application:* *Renewal – Retail Liquor Store License-(city)*
  
5. *Documents Accompanying Application:*
  - A. *Local and State License Fees* } *Submitted with application*
  - B. *Evidence of Correct Zoning* } *C-2*
  - C. *Building Plans and or Sketch of Interior* } *n/a*
  - D. *Distance from a School as per Statute* } *n/a*
  - E. *Deed or Lease or Assignment of Lease or Ownership* } *Leased*
  
6. *Evidence of Public Notice:*
  - A. *Posting of Premises* } *n/a*
  - B. *Legal Publication* } *n/a*
  
7. *Investigation: Police Department Case* } *#L2400738*
  - A. *Rodney Schroeder, a member, has made an application for renewal of their retail liquor store license.*
  - B. *Their present license expires on 05/20/2024.*
  - C. *Cooperation with law enforcement has been excellent.*
  
8. *Findings of fact:*
  - A. *The application is legal and timely.*
  - B. *The required fees were submitted with the application.*
  - C. *I recommend that the application be approved.*

  
\_\_\_\_\_  
CHIEF OF POLICE

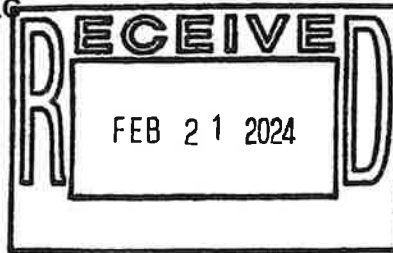
03/04/24  
\_\_\_\_\_  
DATE



DR 8400 (03/31/23)  
 COLORADO DEPARTMENT OF REVENUE  
 Liquor Enforcement Division

**Submit to Local Licensing Authority**

**CORNER LIQUOR LLC  
 10 SCOTT PLACE  
 Lamar CO 81052**



Fees Due		
Renewal Fee		352.50
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	\$
<b>Amount Due/Paid</b>		<b>\$352.50</b>

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

## Retail Liquor License Renewal Application

**Please verify & update all information below**

**Return to city or county licensing authority by due date**

Licensee Name <b>CORNER LIQUOR LLC</b>		Doing Business As Name (DBA) <b>CORNER LIQUOR LLC</b>	
Liquor License # <b>03-04289</b>	License Type <b>Retail Liquor Store (city)</b>		
Sales Tax License Number <b>303179880000</b>	Expiration Date <b>05/20/2024</b>	Due Date <b>04/05/2024</b>	
Business Address <b>1201 SOUTH MAIN STREET Lamar CO 81052</b>			Phone Number <b>7193365091</b>
Mailing Address <b>10 SCOTT PLACE Lamar CO 81052</b>		Email <b>cornerliquor@cmixnet.net</b>	
Operating Manager <b>Rodney Schroeder</b>	Date of Birth <b>7/15/1956</b>	Home Address <b>10 Scott Pl. Lamar, CO 81052</b>	Phone Number <b>(719) 940-2864</b>
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease _____			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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

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

<b>Affirmation &amp; Consent</b>		
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	
Rodney Schroeder	Member	
Signature	Date	
<i>Rodney Schroeder</i>	2/19/2024	
<b>Report &amp; Approval of City or County Licensing Authority</b>		
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.		
<b>Therefore this application is approved.</b>		
Local Licensing Authority For	Date	
Signature	Title	Attest

Agenda Item No. 1

Council Date: 03/11/2024

LAMAR CITY COUNCIL  
AGENDA ITEM COMMENTARY

ITEM TITLE: CITY TREASURER REPORT

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

ACTION PROPOSED: Discussion, if necessary

STAFF INFORMATION SOURCE: Kristin Schwartz, City Treasurer

-----  
BACKGROUND:

ITEMS TO BE DISCUSSED:

1. Grants Update
2. Misc

RECOMMENDATION: None necessary

## Kristin Schwartz

---

**From:** WQCD SLI Grant - CDPHE, CDPHE <cdphe\_wqcd\_sli\_grant@state.co.us>  
**Sent:** Thursday, February 29, 2024 4:06 PM  
**To:** Kristin Schwartz  
**Cc:** Tess Camp; Shane A. White  
**Subject:** RFA 42151 Funding Decision

**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 Kristin Schwartz:

Thank you for your application to Request for Applications #42151 for a Service Line Inventory and Lead Service Line Replacement Planning Grant. I am pleased to inform you that The City of Lamar's application has been recommended for funding.

Please be aware that no work may commence until an award has been finalized and the Purchase Order has been executed by the State Comptroller. Please expect to receive a Purchase Order within two weeks.

Please contact me with any questions.

Sincerely,

Erin Reilley  
Project Manager



Agenda Item No. 2

Council Date: 3/11/2024

**CITY CLERK'S REPORT**

TO: Mayor & City Council Members

FROM: Linda Williams, City Clerk

DATE: March 11, 2024

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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 - FEBRUARY 2024

## MONTHLY

### JANUARY SALES & USE TAX COLLECTED IN FEBRUARY 2024

	<u>2024</u>	<u>2023</u>	<u>DIFFERENCE FROM 2023 TO 2024</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$371,191.53	\$337,523.15	\$33,668.38	9.98%
USE TAX COLLECTED	\$34,994.05	\$16,084.16	\$18,909.89	117.57%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$2,985.91	\$2,880.18	\$105.73	3.67%
<b>TOTAL SALES / USE TAX COLLECTIONS</b>	<b>\$409,171.49</b>	<b>\$356,487.49</b>	<b>\$52,684.00</b>	<b>14.78%</b>
VENDOR'S COMMISSION	\$9,882.72	\$10,436.07		

## YEAR TO DATE

### SALES & USE TAX COLLECTED JANUARY - FEBRUARY 2024

	<u>2024</u>	<u>2023</u>	<u>DIFFERENCE FROM 2023 TO 2024</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$918,143.77	\$853,239.32	\$64,904.45	7.61%
USE TAX COLLECTED	\$72,620.38	\$57,109.87	\$15,510.51	27.16%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$14,807.99	\$15,389.71	-\$581.72	-3.78%
<b>TOTAL SALES / USE TAX COLLECTIONS</b>	<b>\$1,005,572.14</b>	<b>\$925,738.90</b>	<b>\$79,833.24</b>	<b>8.62%</b>
VENDOR'S COMMISSION	\$26,459.52	\$27,020.38		

**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.

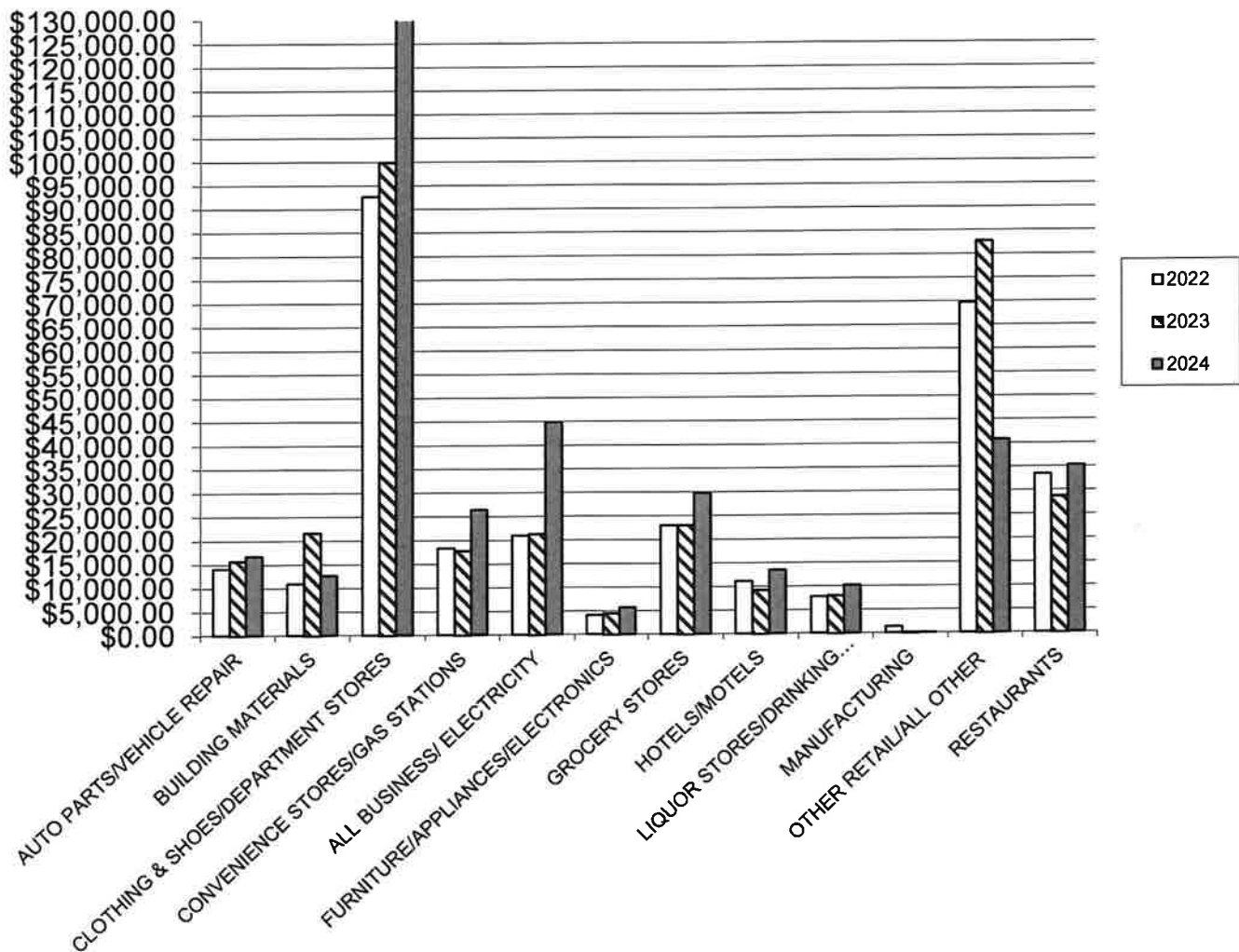


## SALES/USE TAX REVENUE COMPARISON BY CATEGORY

SALES & USE TAX COLLECTED IN FEBRUARY 2024

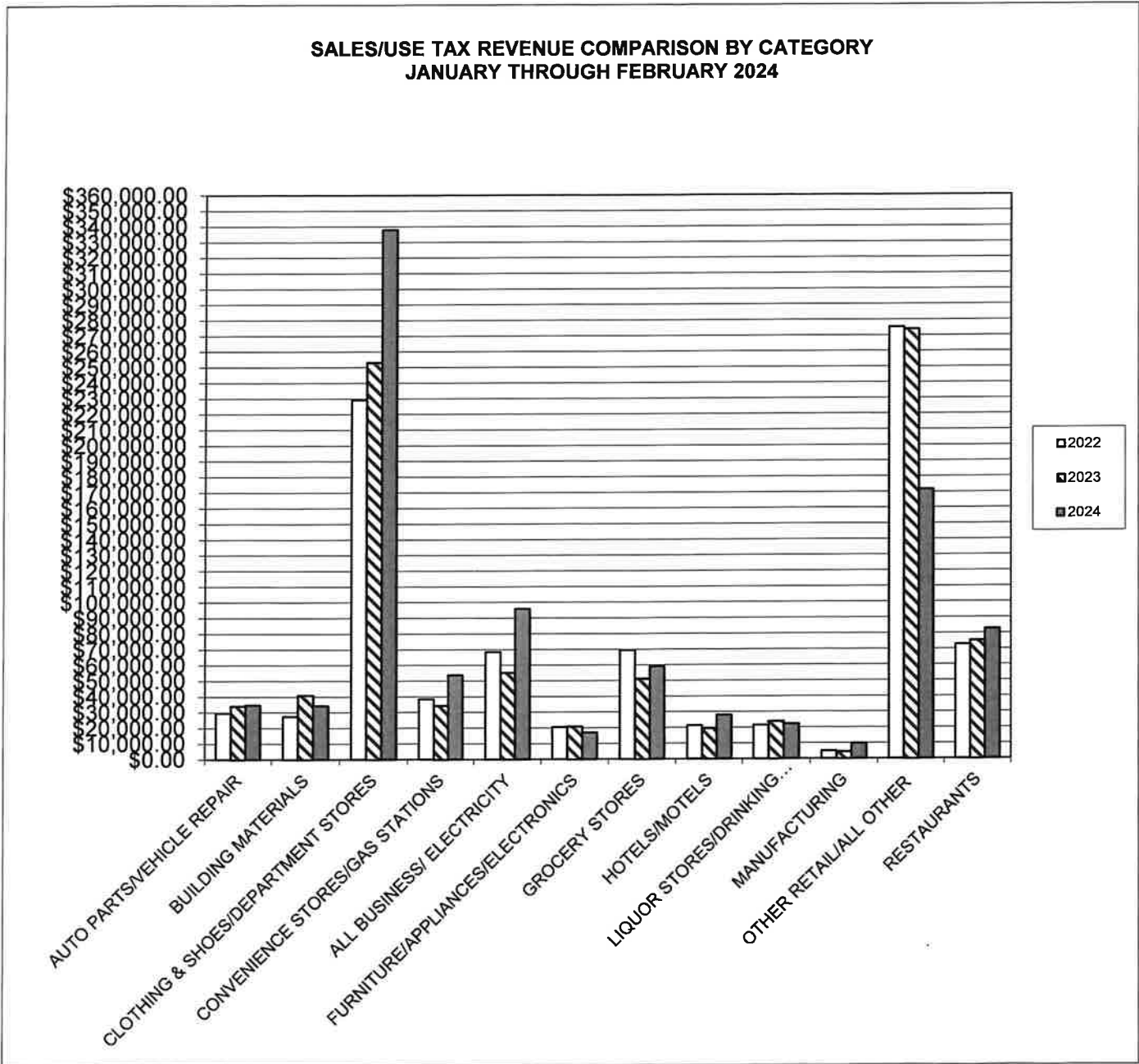
	2022	2023	2024
AUTO PARTS/VEHICLE REPAIR	\$14,084.25	\$15,752.17	\$16,773.02
BUILDING MATERIALS	\$10,976.17	\$21,592.72	\$12,632.16
CLOTHING & SHOES/DEPARTMENT STORES	\$92,634.87	\$99,836.37	\$136,377.15
CONVENIENCE STORES/GAS STATIONS	\$18,301.37	\$17,761.75	\$26,454.21
ALL BUSINESS/ ELECTRICITY	\$21,008.57	\$21,317.81	\$44,806.28
FURNITURE/APPLIANCES/ELECTRONICS	\$4,155.69	\$4,513.30	\$5,705.82
GROCERY STORES	\$23,022.99	\$22,984.14	\$29,765.64
HOTELS/MOTELS	\$11,129.52	\$9,214.02	\$13,475.54
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$7,781.00	\$8,003.00	\$10,200.00
MANUFACTURING	\$1,392.72	\$175.23	\$159.84
OTHER RETAIL/ALL OTHER	\$69,697.25	\$82,745.18	\$40,769.53
RESTAURANTS	\$33,437.27	\$28,666.99	\$35,230.52

**SALES/USE TAX REVENUE COMPARISON BY CATEGORY  
FEBRUARY 2024**



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

	<b>2022</b>	<b>2023</b>	<b>2024</b>
AUTO PARTS/VEHICLE REPAIR	\$29,582.23	\$34,137.63	\$34,721.90
BUILDING MATERIALS	\$27,434.55	\$40,957.37	\$34,161.37
CLOTHING & SHOES/DEPARTMENT STORES	\$229,142.38	\$253,094.59	\$337,958.07
CONVENIENCE STORES/GAS STATIONS	\$38,441.69	\$34,176.77	\$53,682.74
ALL BUSINESS/ ELECTRICITY	\$68,405.37	\$55,130.62	\$95,900.04
FURNITURE/APPLIANCES/ELECTRONICS	\$20,454.84	\$20,788.68	\$17,005.14
GROCERY STORES	\$69,371.90	\$51,203.99	\$59,104.78
HOTELS/MOTELS	\$21,291.87	\$19,539.84	\$28,006.53
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$21,454.00	\$23,801.00	\$22,099.00
MANUFACTURING	\$4,970.96	\$4,486.71	\$9,625.12
OTHER RETAIL/ALL OTHER	\$275,297.78	\$274,019.99	\$171,641.81
RESTAURANTS	\$72,735.15	\$75,261.77	\$82,644.77





**CITY ADMINISTRATOR'S REPORT**

TO: Mayor & City Council Members

FROM: Rob Evans, City Administrator

DATE: March 11, 2024

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1. CML Conference – June 18-21 in Loveland
2. Lamar High School Stadium Ground Breaking – March 18 @ 5pm at the stadium location (14<sup>th</sup> St. South of Yucca)
3. Coffee with Rob
  - a. March 20 – 7am at Daylight Donuts
  - b. March 21 – 7am at Brew Unto Others
4. Prowers Economic Prosperity 2024 Annual Banquet March 21
5. Projects Update
6. Miscellaneous

Agenda Item No. 1  
Council Date: 3/11/24

LAMAR CITY COUNCIL  
AGENDA ITEM COMMENTARY

Ordinance No. 1271 - "An Ordinance Amending Article II of Chapter Six of the Lamar Municipal  
ITEM TITLE: Code to Adopt the 2018 Edition of the "International Residential Code with Amendments" "

INITIATOR: Stephanie Strube CITY ADMINISTRATOR'S REVIEW: RUR

ACTION PROPOSED: Approve Ordinance on first reading.

STAFF INFORMATION SOURCE: Stephanie Strube, Building Official

**BACKGROUND:**

The International Code Council was founded in 1994 as a nonprofit member focused association with the express purpose of developing a single set of nation model construction codes. Founding members came from the Building Officials and Code Administration International, Inc. (BOCA), the International Conference of Building Officials (IBCO), and the Southern Building Code Congress International Codes, or I-Codes starting in 2000. Codes are revised and updated on a three-year cycle.

Adoption of national model codes in their entirety is not mandatory. They are designed as model codes that may be adopted with amendments by jurisdictions to address their local or regional needs and requirements. When the 2018 International Residential Code was brought into effect, July 12, 2021, the proposed amendments were not adopted. The Planning and Zoning board met, and on January 16, 2024, after discussion, voted to accept the proposed amendment changes.

**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. 1271**

**AN ORDINANCE AMENDING ARTICLE II OF CHAPTER SIX OF THE LAMAR MUNICIPAL CODE TO ADOPT THE 2018 EDITION OF THE "INTERNATIONAL RESIDENTIAL CODE" WITH AMENDMENTS**

**WHEREAS**, the International Code Council, Inc. has issued a 2018 edition of the "International Residential Code"; and

**WHEREAS**, on July 26, 2021, the City Council of the City of Lamar, adopted the 2018 edition of the International Residential Code, however, Chapter 6, Article II, Division 7, Section 6-184 was not amended to reflect the changes in the 2018 edition; and

**WHEREAS**, the City Council of the City of Lamar, Colorado desires to repeal and amend Section 6-184 to reflect the necessary changes since adoption of the 2018 edition of the "International Residential Code," with amendments, for application within corporate limits of the City of Lamar, Colorado and for application to property owned by the City outside the City's corporate limits;

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

Part 1 - That Chapter 6, Article II, Division 7, Section 6-184 of the Lamar Municipal Code is hereby repealed in its entirety and replaced to read as follows:

**Sec. 6-184. Amendments.**

- (a) The code adopted herein is hereby modified by the following amendments:
- (1) Section R101.1, Title, is amended by inserting "The City of Lamar."
  - (2) Section R104.5, Identification, is deleted in its entirety.
  - (3) Section R105.2 Work Exempt from Permit, is amended by replacing "24" with "48" in Paragraph 7.
  - (4) Section R106.3.1, Approval of Construction Documents, is amended by inserting a period after "approved" and deleting the rest of the paragraph.
  - (5) Section R107.3, Temporary Power, is amended by replacing "ICC Electrical Code" with current electrical code adopted by the State of Colorado.
  - (6) Section R110.3, Certificate Issued, is amended by deleting paragraphs 4, 7, and 8.
  - (7) Section R301.2, Climatic and Geographic Design Criteria, is amended by adding the following:

Ground Snow Load	30lbs.
Wind Speed	110mph
Seismic Design Category	B
Subject to damage from:	
a. Weathering	a. Severe
b. Frost depth	b. 36 inches
c. Termite	c. Moderate to Heavy

Winter design temperature	5°F
Ice Barrier Underlayment Required	Yes
Flood Hazards	November 17, 1982
Mean Annual Temp	53.1° F

- (8) Table R301.5 Minimum Uniformly Distributed Live Loads, Sleeping Rooms is amended by replacing “30” with “40.”
- (9) Section R309.2, Separation Required, is amended by replacing “½ inch” with “⅝ inch type X.”
- (10) Section 309.5, Fire sprinklers, is deleted in its entirety.
- (11) Section R317.2, Ground Contact, is amended by deletion of the section and replacing it with the following:  
“All wood in contact with the ground shall be approved pressure-preservative-treated wood suitable for ground contact use, except untreated wood may be used where entirely below groundwater level or continuously submerged in fresh water”
- (12) Section R317.1.4, Wood Columns, is amended by deleting Exceptions 1 and 2.
- (13) Section R318.1.2, Field Treatment, is deleted in its entirety.
- (14) Section R401.1, Application, is amended by inserting the sentence “Wood foundations are not allowed” at the end of the section.
- (15) Section R402.1, Wood Foundations, is deleted in its entirety.
- (16) Section R405.2, Wood Foundations, is deleted in its entirety.
- (17) Section R504, Pressure Preservative Treated-Wood Floors (On Ground), is deleted in its entirety.
- (18) Chapter 11, Energy Efficiency, is deleted in its entirety and replaced by the following:  
“All new and remodeled structures will have a minimum of R.13 insulation in the walls and R-30 in the ceilings. Window will be the thermal type, and exterior doors will have storm doors or will be of the insulated type, which include solid core doors.”
- (19) Section G2425.8, Equipment not required to be Vented, is amended by the deletion of paragraph 7.
- (20) Section G2445, Unvented Room Heaters, is deleted in its entirety.
- (21) Section P2603.5.1, Sewer Depth, is amended by inserting “12 inches.”

- (22) Chapter 34, General Requirements, is deleted in its entirety.
- (23) Chapter 35, Electrical Definitions, is deleted in its entirety.
- (24) Chapter 36, Services, is deleted in its entirety.
- (25) Chapter 37, Branch Circuit and Feeder Requirements, is deleted in its entirety.
- (26) Chapter 38, Wiring Methods, is deleted in its entirety.
- (27) Chapter 39, Power and Lighting Distribution, is deleted in its entirety.
- (28) Chapter 40, Devices and Luminaries, is deleted in its entirety.
- (29) Chapter 41, Appliance Installation, is deleted in its entirety.
- (30) Chapter 42, Swimming Pools, is deleted in its entirety.
- (31) Chapter 43, Class 2 Remote-Control, Signaling and Power-Limited Circuits, is deleted in its entirety.
- (32) Chapter 44, Referenced Standards, is amended by deleting “*ICC EC-06, ICC electrical Code*” and replacing it with “The electrical code adopted by the State of Colorado.”
- (33) Appendix A, Sizing and Capacities of Gas Piping, is deleted in its entirety.
- (34) Appendix B, Sizing of Venting Systems Serving Appliances Equipped with Draft Hoods, Category I Appliances, and Appliances Listed for Use with Type B Vents, is deleted in its entirety.
- (35) Appendix C, Exit Terminals of Mechanical Draft and Direct-Vent Venting Systems, is deleted in its entirety.
- (36) Appendix D, Recommended Procedure for Safety Inspection of an Existing Appliance Installation, is deleted in its entirety.
- (37) Appendix E, Manufactured Housing Used as Dwellings, is deleted in its entirety.
- (38) Appendix F, Radon Control Methods, is deleted in its entirety.
- (39) Appendix I, Private Sewage Disposal, is deleted in its entirety.
- (40) Appendix L, Permit Fees, is deleted in its entirety.
- (41) Appendix M, Home Day-Care—R-3 Occupancy, is deleted in its entirety.
- (42) Appendix N, Venting Methods, is deleted in its entirety.
- (43) Appendix O, Automatic Vehicular Gate, is deleted in its entirety.
- (44) Appendix P, Sizing of Water Piping System, is deleted in its entirety.
- (45) Appendix Q, Tiny Houses, is deleted in its entirety.
- (46) Appendix R, Light Straw-Clay Construction is deleted in its entirety
- (47) Appendix S, Straw Bale Construction, is deleted in its entirety.

(b) The accumulative supplement to the *International Residential Code* is hereby adopted within the City.

Part 2- **Repealer.** All ordinances, resolutions, bylaws and regulations of this City Ordinance are hereby repealed to the extent only of such inconsistency. This repealer shall not be

construed to revive any ordinance, resolution, bylaw or regulation, or part thereof, heretofore repealed.

Part 3- **Severability.** If any section, paragraph, clause or provision of this Ordinance shall be held invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any other provision of this Ordinance.

Part 4- **Effective Date.** This Ordinance shall be in full force and effect 30 days after publication following final passage and adoption.

**INTRODUCED, READ IN FULL, PASSED ON FIRST READING, AND ORDERED PUBLISHED THIS 26<sup>th</sup> day of February, 2024.**

CITY OF LAMAR, COLORADO  
A Municipal Home Rule Corporation

Attest:

\_\_\_\_\_  
Kirk Crespín, Mayor

\_\_\_\_\_  
Linda Williams, City Clerk

**INTRODUCED, READ IN FULL, PASSED ON SECOND READING, AND ORDERED PUBLISHED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2024.**

CITY OF LAMAR, COLORADO  
A Municipal Home Rule Corporation

Attest:

\_\_\_\_\_  
Kirk Crespín, Mayor

\_\_\_\_\_  
Linda Williams, City Clerk

Council Date: March 11, 2024

LAMAR CITY COUNCIL  
AGENDA ITEM COMMENTARY

ITEM TITLE: Schedule a Public Hearing for a Special Event Permit for the Lamar Chamber of Commerce Cinco de Mayo Event

INITIATOR: Linda Williams CITY ADMINISTRATOR'S REVIEW: RIB

ACTION PROPOSED: Schedule a Public Hearing for the Chamber of Commerce to Host a Beer Garden on City Owned Property during Cinco de Mayo Event

STAFF INFORMATION SOURCE: City Clerk

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BACKGROUND:

The Lamar Chamber of Commerce has submitted an application for a Special Events Permit to host a beer garden during the "Cinco de Mayo Event" scheduled for May 4, 2024 from 11:00 a.m. until 10:00 p.m. The City of Lamar must grant permission in writing to the Lamar Chamber of Commerce to host the beer garden on City owned property before the application can be approved by council.

C.R.S. 44-05-107 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:

Schedule a public hearing for March 25, 2024 for the Lamar Chamber of Commerce and direct city staff to post the proposed location at 109A East Beech Street, Lamar, Colorado and publish proper notice in the local paper as required by law.

Agenda Item No. 2

Council Date: 03/11/2024

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Award Bid to Taylor Septic & Plumbing for Swimming Pool Shower Repairs

INITIATOR: Kristin Schwartz, Robert Evans CITY ADMINISTRATOR'S REVIEW: \_\_\_\_\_

ACTION PROPOSED: Award Bid for Swimming Pool Shower Repairs

STAFF INFORMATION SOURCE: Kristin Schwartz, Anthony LaTour, Rob Evans, Charles Martin

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**BACKGROUND:** The City of Lamar requested bids for the swimming pool shower repairs from all plumbing companies in our area. The City received two bids. Council approved, in the 2024 Budget, an amount of \$15,000 for the repairs based on estimates we received in August of last year. Taylor Septic & Plumbing submitted a current bid of \$24,930.86 and Prairie Plumbing submitted a current bid of \$42,751.37. The repairs are crucial and need to be done prior to the swimming pool opening at the end of May. Staff is asking for Council to authorize the over-expenditure of the approved amount due to the increased amount of the bids.

**RECOMMENDATION:** Staff recommends that Council award the bid for swimming pool shower repairs to Taylor Septic & Plumbing.



## Taylor Septic & Plumbing

PO Box 756  
Lamar, CO 81052  
719.688-0361

# BID - Estimate

### DATE

08-16-2023

### Charles - City of Lamar Swimming Pool

719-688-3653  
719-336-1379  
email

Description	Qty	Unit price	Total price
Leonard Mix Valve	2	\$4,495.31	\$8,990.62
1" Copper Pipe L	10	\$9.82	\$98.20
1" Pro Press Fitting L	24	\$16.09	\$386.16
3/4 Pro Press Fitting	10	\$10.46	\$104.60
3/4 Pro Press Valve	12	\$45.00	\$540.00
1/2 Pro Press Ball Valve	4	\$17.76	\$71.04
3 Station Shower	4	\$2,746.06	\$10,984.24
shower valves	2	\$223.00	\$446.00
2 shower heads	2	\$30.00	\$60.00
Misc Parts	5	\$100.00	\$500.00
Labor 2 men	14	\$175.00	\$2,450.00
Freight	1	\$300.00	\$300.00

BID Total **\$24,930.86**

**\$24,930.86**

**Note: A deposit for 1/2 of the estimated amount must be paid prior to starting the job.**

Thank you for your loyalty and support.

**Prairie Plumbing L.L.C**  
 PO Box 130  
 Wiley, Co. 81092 US  
 208-219-2359  
 prairieplumbingllc@gmail.com

# Estimate

**ADDRESS**  
 City Of Lamar (Building Maintnace)  
 102 E Parmenter St  
 Lamar, CO. 81092

**ESTIMATE #**      **DATE**  
 1081                  03/03/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>All Parts</b>	Leonard thermostatic mixing valve	2	5,949.92	11,899.84
	<b>All Parts</b>	Symmons hydapipe shower units	4	5,856.44	23,425.76
	<b>All Parts</b>	Pressure reducing valve	2	922.48	1,844.96
	<b>All Parts</b>	Isolation valves, copper pipe, fittings	1	1,785.23	1,785.23
	<b>All Parts</b>	Moen 1222 posi-temp cartridge	2	87.72	175.44
	<b>All Parts</b>	Moen chateau shower trim only.	2	50.07	100.14
	<b>Labor</b>	labor cost	32	85.00	2,720.00
	<b>Labor -Helper</b>		32	25.00	800.00

Estimate to replace two thermostatic mixing valves, four hydapipe shower units, two moen posi-temp cartridges and new chateau trim kits, plus repair leaking piping at public pool locker rooms.

**TOTAL**

**\$42,751.37**

Thank You!!!

Accepted By

Accepted Date

Agenda Item No 4

Council Date 3/11/24

LAMAR CITY COUNCIL

EXECUTIVE SESSION COMMENTARY

Executive Sessions – For Discussion of Personnel Matters to Include Discussion and/or  
ITEM TITLE: Refinements to the City Administrator’s Contract under C.R.S. §24-6-402(4)(f)

INITIATOR: Rob Evans, City Administrator CITY ADMINISTRATOR'S REVIEW: RUE

ACTION PROPOSED: \_\_\_\_\_

STAFF INFORMATION SOURCE: \_\_\_\_\_

-----  
**BACKGROUND:** For discussion of personnel matters to include discussion and/or refinements to the City Administrator’s contract under C.R.S. Section 24-6-402(4)( f)

**RECOMMENDATION:**



SALES OF WATER, SEWER, GARBAGE

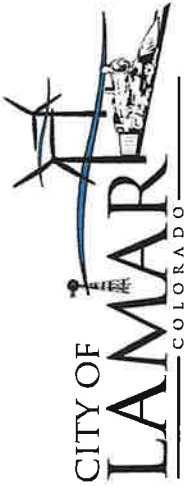
FEBRUARY 2024

FEBRUARY 2023

DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET	DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET
Residential Sales	2,826	56,790.75	1,730,453	Residential Sales	2,817	52,824.74	1,957,737
City Commercial Sales	538	31,254.98	940,892	City Commercial Sales	546	27,135.04	984,718
<b>TOTAL CITY</b>	<b>3,364</b>	<b>88,045.73</b>	<b>2,671,345</b>	<b>TOTAL CITY</b>	<b>3,363</b>	<b>79,959.78</b>	<b>2,942,455</b>
Rural Residential Sales	128	7,989.95	149,657	Rural Residential Sales	123	4,696.43	159,237
Rural Commercial Sales	17	5,988.69	196,222	Rural Commercial Sales	17	3,748.13	124,214
<b>TOTAL RURAL</b>	<b>145</b>	<b>13,938.64</b>	<b>345,879</b>	<b>TOTAL RURAL</b>	<b>140</b>	<b>8,444.56</b>	<b>283,451</b>
<b>TOTAL WATER SALES</b>	<b>3,509</b>	<b>101,984.37</b>	<b>3,017,224</b>	<b>TOTAL WATER SALES</b>	<b>3,503</b>	<b>88,404.34</b>	<b>3,225,906</b>
Connect / Disconnect fee Billed	15	342.00		Connects and Service Billed	10	228.00	
Connect / Disconnect fee Paid	20	400.00		Connects and Service Paid	26	576.00	
<b>TOTAL WATER REVENUE</b>		<b>102,726.37</b>	<b>3,017,224</b>	<b>TOTAL WATER REVENUE</b>		<b>89,208.34</b>	<b>3,225,906</b>
<b>Total Consumption YTD</b>	<b>→→→→→</b>	<b>→→→→→</b>	<b>5,906,409</b>	<b>Total Consumption YTD</b>	<b>→→→→→</b>	<b>→→→→→</b>	<b>6,304,056</b>
Sewer	3,365	50,498.60		Sewer	3,354	42,977.33	
<b>TOTAL SEWER REVENUE</b>		<b>50,498.60</b>		<b>TOTAL SEWER REVENUE</b>		<b>42,977.33</b>	
TOTAL WATER/SEWER REVENUE		153,224.97		TOTAL WATER/SEWER REVENUE		132,185.67	
WATER INFORMATION ONLY							
City Departments	52	\$ 2,952.58	25,295	City Departments	51	2,407.94	17,766
Fairmount Cemetery	2	\$ 176.19	1,007	Fairmount Cemetery	2	152.55	8
<b>TOTAL CITY COST</b>	<b>54</b>	<b>\$ 3,128.77</b>	<b>26,302</b>	<b>TOTAL CITY COST</b>	<b>53</b>	<b>2,560.49</b>	<b>17,774</b>
Garbage Billed	4,281	\$ 96,230.40		Garbage Billed	4,263	95,502.28	
Cardboard Run Billed	64	\$ 2,363.67		Cardboard Run Billed	58	2,214.50	
Rolloff charges billed thru U/B	20	\$ 9,043.00		Rolloff charges billed thru U/B	31	13,635.50	
Rolloff charges billed thru A/R	18	\$ 9,442.50		Rolloff charges billed thru A/R	24	11,902.50	
Landfill charges billed thru A/R	40	\$ 6,705.08		Landfill charges billed thru A/R	51	10,518.60	
Demos charges billed thru A/R	0	\$ -					
<b>TOTAL GARBAGE BILLED</b>		<b>\$ 123,784.65</b>		<b>TOTAL GARBAGE BILLED</b>		<b>\$ 133,773.38</b>	
Landfill / Transfer station	225	\$ 2,777.20		Landfill / Transfer station		\$ 1,934.40	
Rolloff charges prepaid at complex	0	\$ -		Rolloff charges prepaid at complex		\$ -	
Demos prepaid at complex	0	\$ -		TR CON/DISC paid due to non pay		\$ -	
Trash CON/DISC paid due to nonpay	0	\$ -					
Prepaid Res/Com Tub Use	0	\$ 60.00					
<b>TOTAL GARBAGE REVENUE</b>		<b>\$ 2,777.20</b>		<b>TOTAL GARBAGE REVENUE</b>		<b>\$ 1,934.40</b>	
<b>TOTAL TRASH REVENUE</b>		<b>\$ 126,561.85</b>		<b>TOTAL TRASH REVENUE</b>		<b>\$ 135,707.78</b>	

STAGE 1 MANDATORY WATER USE GUIDELINES

STAGE 1 MANDATORY WATER USE GUIDELINES



# SALES OF WATER, SEWER, GARBAGE

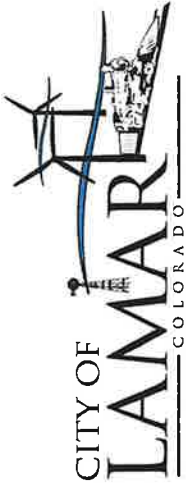
### INFO FROM WA PERIOD BILLING SUMMARY

	BILLED	CONSUMP	AVE CONSUMP	CHARGES
CIW - COM - IN WINTER READ	27	5,381		557.48
CI - COM - IN TOWN	369	652,390		19,680.90
CO - COM - OUT TOWN	14	193,946		5,792.24
CWI - COM - CAR WASH - IN TOWN	4	64,645		1,352.68
GIW - GOVT - IN WINTER READ	2	3,830		227.59
GI - GOVT - IN TOWN	113	200,104		8,680.62
GO - GOVT - OUT TOWN	2	2,217		126.78
NI - NON PRF - IN TOWN	23	14,542		755.71
NO - NON PRF - OUT TOWN	1	59		49.67
RIW - RESI - IN WINTER READ	4	1,822		74.69
RI - RESI - IN TOWN	2,822	1,728,631		56,716.06
RO - RESI - OUT TOWN	128	149,657		7,968.95
	<b>3,509</b>	<b>3,017,224</b>		<b>101,984.37</b>
<b>INFO FROM 61-340-344-3446</b>				
CONNECTS / DISCONNECTS BILLED - J/E				342.00
CONNECTS / DISCONNECTS PAID - C/R				400.00
				400.00

INFO FROM MC PERIOD BILLING SUMMARY		
	# Cust Billed	Total Charges
WA CON BILLED	15	300.00
WA DISC BILLED	3	42.00
		342.00
<b>INFO FROM 61-340-344-3446</b>		
	# Cust Paid	Total Charges
WA CON PAID	20	400.00
WA DISC PAID		
		400.00

### INFO FROM SW PERIOD BILLING SUMMARY

CI - COM IN TOWN	400		8,738.15
CO - COM - OUT TOWN	15		573.23
CWI - COM - CAR WASH - IN TOWN	4		522.33
GI - GOVT - IN TOWN	53		1,450.67
NI - NON PRF - IN TOWN	22		296.50
NO - NON PRF - OUT TOWN	1		26.15
RI - RESI - IN TOWN	2,812		35,570.52
RO - RESI - OUT TOWN	58		3,321.05
	<b>3,365</b>		<b>50,498.60</b>



# SALES OF WATER, SEWER, GARBAGE

### INFO FROM TR PERIOD BILLING SUMMARY

CI - COM - IN TOWN	637	24,388.83
CO - COM - OUT TOWN	59	3,600.50
GI - GOVT - IN TOWN	102	4,757.00
NI - NON PRF - IN TOWN	23	667.00
NO - NON PRF - OUT TOWN	1	0.00
RI - RESI - IN TOWN	3,348	59,437.57
RO - RESI - OUT TOWN	111	3,030.00
<b>TOTAL</b>	<b>4,281</b>	<b>95,880.90</b>

### INFO FROM CB PERIOD BILLING SUMMARY

CI - COM - IN TOWN	57	1,951.67
CO - COM - OUT TOWN	5	231.75
GI - GOVT - IN TOWN	2	180.25
<b>TOTAL</b>	<b>64</b>	<b>2,363.67</b>

#

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

*Extra Trash Pickup Billed	289.50
*Extra Cardboard Pickup Billed	
*Rolloffs Billed Thru Utility Billing	9,043.00
*Trash Cont/Disc billed due to 2mos nonpay	
*Extra Trash picked billed for previous month(January)	
*Other Trash/Rolloff billed/adjustments thru Utility Billing	60.00
<b>TOTAL MISCELLANEOUS CHARGES \$</b>	<b>9,392.50</b>

20 | 9,332.50

9,332.50

### ADJUSTMENT GARBAGE (on MC page)

28

### INFO FROM GL# 41-311-348-3482

ROLLOFFS BILLED THRU A/R	INV	9,442.50	18
ROLLOFFS PREPAID AT COMPLEX	C/R		
TRASH CON/DISC PAID DUE TO NONPAY	C/R		
Prepaid Res/Com Tub Use	C/R	60.00	2
<b>TOTAL</b>		<b>9,502.50</b>	

### INFO FROM GL# 41-311-348-3484

LANDFILL CHARGES BILL THRU A/R	INV	6,705.08	40
LANDFILL/TRASH PREPAID AT COMPLEX	C/R		
<b>TOTAL</b>		<b>6,745.08</b>	

### INFO FROM 41-311-348-3498

LANDFILL FEES PAID AT THE GATE	215 \$	2,612.20
TRANSFER STATION FEE PAID AT GATE	10 \$	165.00
DEMOS PREPAID AT COMPLEX		
DEMOS BILLED THRU A/R		
<b>TOTAL</b>	<b>225 \$</b>	<b>2,777.20</b>



102 E. PARMENTER ST., LAMAR CO 81052-3299  
 PHONE: (719) 336-4376 FAX: (719) 336-2787

## 2024 UTILITY REVENUE REPORT

<u>MONTHLY</u>	<u>FEBRUARY</u>	<u>FEBRUARY 2023</u>	<u>%</u>
ELECTRICITY:	\$1,047,158.02	\$1,020,551.89	2.61%
WATER:	\$102,726.37	\$89,208.34	15.15%
SEWER:	\$50,498.60	\$42,977.33	17.50%
TRASH:	\$126,561.85	\$135,707.78	-6.74%
<b>MONTHLY TOTAL</b>	<b>\$1,326,944.84</b>	<b>\$1,288,445.34</b>	<b>2.99%</b>

	<u>2024</u>	<u>2023</u>	<u>%</u>
	<u>YEAR TO DATE</u>	<u>YEAR TO DATE</u>	
ELECTRICITY:	\$2,094,627.91	\$2,069,209.40	1.23%
WATER:	\$200,256.48	\$175,580.70	14.05%
SEWER:	\$100,879.56	\$85,910.74	17.42%
TRASH:	\$256,358.96	\$268,104.02	-4.38%
<b>YTD TOTAL</b>	<b>\$2,652,122.91</b>	<b>\$2,598,804.86</b>	<b>2.05%</b>



**LAMAR POLICE DEPARTMENT  
102 EAST PARMENTER STREET  
LAMAR, COLORADO 81052**

March 4, 2024

Calls and reports from February 12 to February 25, 2024

Incident reports:

- 169 total incident reports
- 52 were investigated by code enforcement
- 117 investigated by patrol

Citations and warnings:

- 38 citations
- 29 warnings

Traffic stops:

- 59 traffic stops

Calls to Dispatch:

- 907 total calls
- Police department handled 527 of those calls

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Kyle Miller  
Chief of Police  
KYLE.MILLER@CI.LAMAR.CO.US

Office: (719) 336-4341  
Fax: (719) 336-5501





March 6, 2024

February 2024 Activity Report for the Lamar Fire and Emergency Services

The month of February has continued the trend of seeing an increase in call volume. A trend that has developed lately is what we call a "triple tap". This is whenever three calls for service go out at a time. Often the first apparatus has not arrived on scene to the first call whenever the third is being paged out. Whenever these events occur it is very stressing on our system, to the point where we run out of available on duty manpower to assist with these events. Often time off duty personnel and volunteers, come when available, to assist.

The purchase of our replacement Jetski was completed in the month of February. We were able to complete the purchase of a 2023 Kawasaki Jetski 310 locally at Lamar Outdoor Sports. Lamar Outdoor Sports will be able to provide any warranty work as well as preventative maintenance. The Horning's were very helpful in the selection process, setup and delivery. This craft is currently being outfitted with our additional rescue equipment and will be in service shortly.

Crews have training either daily during their shifts, as well as department trainings on Wednesday nights. A number of staff are currently enrolled in the EMT-Advanced class at Lamar Community College which will conclude later this spring. Several of the staff have begun to self-study, at the guidance of the shift Captains, to complete their Fire Fighter 1, and 2 certifications as well as their Hazardous Materials Awareness and Operations Certifications. These classes can be taught inhouse with State testing to be completed at a testing site.

We want to remind everybody that the Lamar Fire & Emergency Services are on Facebook. Please search for "Lamar Fire & Ambulance Services" and "Like" us for constant updates on department activities and news. As always, we certainly welcome any questions, comments or visits from the city council, media and the public in general. Thank you for your time and please do not hesitate to contact me with any questions you may have.

Jeremy Burkhart, Chief  
Lamar Fire & Emergency Services

<b>Calls for service for the month of</b>	<b>February</b>	<b>2024 Total</b>
Fire & Fire Related Calls	70	139
Ambulance Calls	106	202
Total Calls	176	341
Average Calls per Day	6.06	5.77