

**MONDAY,
DECEMBER 11, 2023**

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

AT 5:45 P.M.

**A REDEVELOPMENT
AUTHORITY BOARD
MEETING WILL FOLLOW**

AT 6:30 P.M.

**REGULAR CITY COUNCIL
MEETING**

WILL BEGIN

AT 7:00 P.M.

Agenda Item No. 1

Council Date: 12/11/23

LAMAR CITY COUNCIL

WORK SESSION ITEM COMMENTARY

ITEM TITLE: Discussion of Tiny Homes, Mobile Homes, Manufactured Homes, etc. and Zoning

INITIATOR: Stephanie Strube

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Information for City Council review

STAFF INFORMATION SOURCE: Stephanie Strube

BACKGROUND: This Work Session is for Council to continue discussing the definition of tiny homes, mobile homes, manufactured home and also discuss affordable housing, HUD approval, M-H district and Lamar Municipal Codes.

RECOMMENDATION: Discussion.

MEETING OF LAMAR REDEVELOPMENT AUTHORITY BOARD
CITY OF LAMAR, COLORADO
December 11, 2023
6:30 p.m.

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

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

GENERAL BUSINESS

Pledge of Allegiance

Meeting Called to Order

Item 1 - Roll Call

Item 2 - Approval of Meeting Minutes – 11/13/23

Item 3 - Façade Agreement for High Plains Fellowship – 310 South Fifth Street

Item 4 – Façade Agreement for Cameron & Lea Austin – 400 North Main Street

Item 5 – The NorJune Apartment Façade and Structural Rehab Grant Applications Extension

Item 6 – Miscellaneous

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

**CITY OF LAMAR
MINUTES OF THE LAMAR REDEVELOPMENT
AUTHORITY BOARD
November 13, 2023**

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

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

Absent:

Approval of Meeting Minutes – 10/23/23

Boardmember Duffy moved and Boardmember Gonzales seconded to approve meeting minutes – 10/23/23.

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

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

Ron Austin Repair Shop Application

Boardmember Gonzales moved and Boardmember Jenkins seconded to approve Ron Austin Repair Shop Application for façade improvements in the amount of up to \$5,000.00.

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

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

Boardmember Bellomy abstained due to being employed by Ron Austin Repair Shop.

Miscellaneous

None

Adjournment

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

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

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

The meeting adjourned at 6:35 p.m.

Linda Williams – City Clerk

Kirk Crespin - Chairman

Agenda Item No. 3

Council Date: 12/11/23

LAMAR REDEVELOPMENT AUTHORITY

AGENDA ITEM COMMENTARY

ITEM TITLE: Facade Agreement for High Plains Fellowship - 310 S. Fifth Street

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

ACTION PROPOSED: Approve and sign agreement

STAFF INFORMATION SOURCE: Martha Baird-Alvarez

BACKGROUND:

The High Plains Fellowship of Lamar application for assistance with new windows on the former Lamar Daily News building was approved by the LRA Board on 12/12/22. Due to the staffing transition, the agreement was not finalized. The work has been completed; however, LRA Board must approve an agreement before High Plains can be reimbursed for the window replacement.

RECOMMENDATION: Approve and sign High Plains Fellowship of Lamar agreement, or such other action as Council may direct.

URBAN RENEWAL AGREEMENT
HIGH PLAINS FELLOWSHIP OF LAMAR

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

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

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

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

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

4.0 **IMPROVEMENTS AND COSTS.** The grant amount total is \$5,000 (five thousand dollars) to come from the 2023 URA budget and it will be distributed as follows: 100% of the total grant, not to exceed \$20,000.00, payable to the OWNER within thirty (30) days of the OWNER providing copies to the AUTHORITY of invoices for all expenses incurred for the improvements described in section 4.01 of this Agreement, and evidence that the work has been permitted, inspected and passed by the City of Lamar Chief Building Official.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

AUTHORITY

LAMAR REDEVELOPMENT AUTHORITY

By: _____
Kirk Crespin, Chair

Attest:

Linda Williams, Secretary

OWNER

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

Prairie Glass Company, Inc.

516 N. Main St.
Lamar, CO 81052

719-336-3667

Proposal

Date	Proposal #
7/15/2022	3448

Name / Address
High Point Fellowship P.O. Box 962 Lamar, CO 81052

Location of Proposal
Gentek Elite Series: Lead Time 8-10 weeks

		Terms
Quantity	Description	Total
5	53.25" x 37.25" Signature Elite Series. Composite reinforcement. Frame Option - Standard Block Frame. Frame color White. Barrier XP SC, Glass Brakage Warranty. U-Factor: 0.27, CR: 59, SHGC: 0.2, VT: 0.46, CPD = ASO-A-91-13922-00002 Flat, Colonial, White. 1V1H, Header Expander, Brickmould and Casing = No Brickmould, Frame Size	2,936.85T
1	18.25" x 25" Signature Elite Series. Composite reinforcement, Frame Option - Standard Block Frame. Frame color White. Barrier XP SC, Glass Brakage Warranty. U-Factor: 0.27, CR: 59, SHGC: 0.2, VT: 0.46, CPD = ASO-A-91-13922-00002 Flat, Colonial, White, 1V1H, Header Expander, Brickmould and Casing = No Brickmould, Frame Size	438.30T
3	52.5" x 63.5" Signature Elite Series. Composite reinforcement. Frame Option - Standard Block Frame. Frame color White. Barrier XP SC, Glass Brakage Warranty. U-Factor: 0.27, CR: 59, SHGC: 0.2, VT: 0.46, CPD = ASO-A-91-13922-00002 Flat, Colonial, White, 1V1H, Header Expander, Brickmould and Casing = No Brickmould, Frame Size	2,169.18T
2	19.25" x 25" Signature Elite Series. Composite reinforcement, Frame Option - Standard Block Frame. Frame color White. Barrier XP SC, Glass Brakage Warranty. U-Factor: 0.27, CR: 59, SHGC: 0.2, VT: 0.46, CPD = ASO-A-91-13922-00002 Flat, Colonial, White, 1V1H, Header Expander, Brickmould and Casing = No Brickmould, Frame Size	876.60T
3	52.5" x 50" Signature Elite Series. Composite reinforcement, Frame Option - Standard Block Frame. Frame color White. Barrier XP SC, Glass Brakage Warranty. U-Factor: 0.27, CR: 59, SHGC: 0.2, VT: 0.46, CPD = ASO-A-91-13922-00002 Flat, Colonial, White, 1V1H, Header Expander, Brickmould and Casing = No Brickmould, Frame Size	1,964.03T
14	Installation Materials	280.00T

Subtotal
Sales Tax (6.9%)
Total

Prairie Glass Company, Inc.

516 N. Main St.
Lamar, CO 81052

Proposal

Date	Proposal #
7/15/2022	3448

Name / Address
High Point Fellowship P.O. Box 962 Lamar, CO 81052

Location of Proposal
Gentek Elite Series: Lead Time 8-10 weeks

		Terms
Quantity	Description	Total
	Labor	3,500.00

All material guaranteed as specified. All work will be done in accordance with standard practices. Any alterations or deviation from above specs involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent on strikes, accidents or delays beyond our control. The owner is to carry fire tornado and other necessary insurance. Owner is to obtain necessary building permits. All invoices to be paid within 30 days of the invoice. All balances past due will be charged a 1.5% monthly late charge (18% annual). Claims arising from invoices must be made within seven working days. Proposal honored for 30 days.

ACCEPTANCE OF PROPOSAL - the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Subtotal	\$12,164.96
Sales Tax (6.9%)	\$597.88
Total	\$12,762.84

Signature _____

Prairie Glass Company, Inc.

516 N. Main St.
Lamar, CO 81052

Proposal

Date	Proposal #
10/12/2022	3670

Name / Address
High Plains Fellowship 310 S. 5th St Lamar, CO 81052

Location of Proposal
Using Clear Glass

Terms

Quantity	Description	Total
1 <i>East Windows Qty 8</i>	Aluminum Storefront, Clear Finish with 1" Insulated Glass Units using 1/4" Clear Annealed Glass Labor	7,244.43T 800.00

All material guaranteed as specified. All work will be done in accordance with standard practices. Any alterations or deviation from above specs involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent on strikes, accidents or delays beyond our control. The owner is to carry fire tornado and other necessary insurance. Owner is to obtain necessary building permits. All invoices to be paid within 30 days of the invoice. All balances past due will be charged a 1.5% monthly late charge (18% annual). Claims arising from invoices must be made within seven working days. Proposal honored for 30 days.

ACCEPTANCE OF PROPOSAL - the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Subtotal	\$8,044.43
Sales Tax (6.9%)	\$499.86
Total	\$8,544.29

Signature _____

Prairie Glass Company, Inc.

516 N. Main St.
Lamar, CO 81052

Proposal

Date	Proposal #
10/5/2022	3655

Name / Address
High Plains Fellowship 310 S. 5th St Lamar, CO 81052

Location of Proposal
Using Clear Tempered Glass

		Terms
Quantity	Description	Total
1	39 1/2" x 105" Aluminum Commercial Door with Transom Left Hand operation, Clear finish, Pivot Hinge. Rim panic bar, w/ Closure. Using 1/4" Clear Tempered Glass. Labor	2,748.81T 750.00

All material guaranteed as specified. All work will be done in accordance with standard practices. Any alterations or deviation from above specs involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent on strikes, accidents or delays beyond our control. The owner is to carry fire tornado and other necessary insurance. Owner is to obtain necessary building permits. All invoices to be paid within 30 days of the invoice. All balances past due will be charged a 1.5% monthly late charge (18% annual). Claims arising from invoices must be made within seven working days. Proposal honored for 30 days.

ACCEPTANCE OF PROPOSAL - the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Subtotal	\$3,498.81
Sales Tax (6.9%)	\$189.67
Total	\$3,688.48

Signature _____

DOOR ONLY
EAST WINDOWS



Valley Glass
201 East Washington Lamar, CO
81052
719-336-2012 F 719-336-9851
E-mail: er_daniels@yahoo.com

Proposal Submitted to:
High Plains Fellowship
Attn: Susie Brookshire
Address:
310 S. 5th

PROPOSAL
Phone and Fax:
719-691-2225
susiebrookshire@hotmail.com
Job Location:
Lamar, CO 81052

Date:
8/26/22

Job No./Name
HPF Sf

We hereby submit specifications and estimates, subject to all terms and conditions as set forth as follows:

Plans: 100% CDs dated 7/19/21

Spec: N/A

Addendum: N/A

Inclusions:

- Building permit
- Remove east entry door and replace with new clear anodized medium stile door with new closer, panic bar, continuous hinge, insulated glass using 1/4" low-e glass. Replace transom glass with insulated glass
- R&R existing storefront windows on east elevation using 2"x4.5" clear anodized storefront extrusion with thermal break using insulated glass with low-e
- Break metal
- Caulk/insulate perimeters

Exclusions:

- Prevailing wages, special insurance requirements, retainage
- Stucco/plaster/drywall/brick patch, painting, trim work, framing
- East entry door frame
- Rehang blinds, furniture moving.

*note: Valley Glass does not and will not require vaccinations or testing for employees to work on any project. If this project requires vaccinations Valley Glass respectfully withdraws this proposal.

- Please have work areas clear for installation of windows.

Payment terms: 50% down/50% upon completion

TOTAL

\$ 11,990.00

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. Our company also has in force a General Liability policy.

Authorized Signature

Eric Daniels

Eric Daniels Project Manager

Note: This proposal may be withdrawn by us if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. Valley Glass, LLC is authorized to do the work as specified. Payment will be made as outlined above and full payment will be made within 10 days of billing. Any payment which is not made with 10 days of billing shall incur a service charge of 1.5% per month. In the event of collection, I agree to pay said service charge and all reasonable attorney's fees incurred by contractor.

Name (print)

Signature

Date of acceptance:

Date 9/19/2022



Windows only

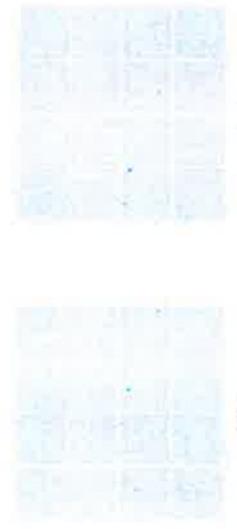
201 E Washington Street
Lamar, CO 81052



YOUR PROFESSIONAL-CLASS PRODUCTS

JOB NAME: HP FELLOWSHIP

QUOTE # 9055324



Line 1 Qty 3 Price \$1,402.17

Aspect Window - AP500 Series
509 - Picture Window
White
Sill Extender (4 Sides)
Comfortech DLE (Elevation Series) (with
Capillary Tubes)
Double Strength Glass
Colonial (Standard) Flat Grid - 3V x 3H
White Grids



Line 2 Qty 2 Price \$440.44

Aspect Window - AP500 Series
509 - Picture Window
White
Sill Extender (4 Sides)
Comfortech DLE (Elevation Series) (with
Capillary Tubes)
Single Strength Glass
Colonial (Standard) Flat Grid - 1V x 1H
White Grids



Line 3 Qty 3 Price \$1,633.17

Aspect Window - AP500 Series
509 - Picture Window
White
Sill Extender (4 Sides)
Comfortech DLE (Elevation Series) (with
Capillary Tubes)
Double Strength Glass
Colonial (Standard) Flat Grid - 3V x 3H
White Grids

YOUR PROFESSIONAL-CLASS PRODUCTS



201 E Washington Street
Lamar, CO 81052

JOB NAME HP FELLOWSHIP

QUOTE # 90553324



Line 4

Aspect Window - AP500 Series

- 509 - Picture Window
- White
- Sill Extender (4 Sides)
- Comfortech DLE (Elevation Series) (with Capillary Tubes)
- Single Strength Glass
- Colonial (Standard) Flat Grid - 3V x 2H
- White Grids

Qty 3

Price \$1,090.32



Line 5

Aspect Window - AP500 Series

- 509 - Picture Window
- White
- Sill Extender (4 Sides)
- Comfortech DLE (Elevation Series) (with Capillary Tubes)
- Single Strength Glass
- Colonial (Standard) Flat Grid - 1V x 1H
- White Grids

Qty 1

Price \$218.68



Line 6

Aspect Window - AP500 Series

- 509 - Picture Window
- White
- Sill Extender (4 Sides)
- Comfortech DLE (Elevation Series) (with Capillary Tubes)
- Single Strength Glass
- Colonial (Standard) Flat Grid - 3V x 2H
- White Grids

Qty 2

Price \$726.88

Freight to VG, building permit: \$420.00
Labor / Installation: \$1,400.00

PURCHASE AGREEMENT



201 E Washington Street
Lamar, CO 81052

Terms & Conditions:

Please double check the following to make sure you get what you need:

Sizing (Rough opening vs. frame size)

Handing (Left, Right, etc.)

Configuration (double hung, slider, etc)

Color of product including hardware if applicable

Glass type/look (tempered vs annealed/tint, obscure, clear, etc.)

Accessories (i.e. trims, expanders)

Egress requirements

Taxes

QUOTE INFORMATION

Job: Hp Fellowship

PO: #HP FELLOWSHIP

Order #9055324

TERMS: 50% DOWN BEFORE ORDERING PRODUCTS/50% UPON COMPLETION

Pricing is valid for 20 days

Pricing assumes products will be picked up at Valley Glass unless noted otherwise

Total Sell Price: \$7,331.66

Dealer

Purchaser

Name (Print)

Name (Print)

Name (Sign)

Name (Sign)

Date

Date



Urban Renewal Grant Application

APPLICANT INFORMATION:

Date: October 15, 2022

Property Address: 310 S. 5th St.

Business Name: High Plains Fellowship of Lamar

Business Owner: High Plains Fellowship of Lamar

Property Owner: High Plains Fellowship of Lamar

Mailing Address: P.O. Box 962

City, State and Zip: Lamar CO 81052

Phone: 719-691-2225 Mobile: 256-777-8104 (Susie Brookshi

Email: susiebrookshire@hotmail.com

PROJECT INFORMATION:

Grant type: Façade & Site Improvement

Brief Description of Application Request and Project: we are requesting assistance with the removal and replacement of one door and 22 windows. The replacements are double paned and energy efficient. This will improve the comfort and safety for the people inside and will increase the property value.

Total Project Cost \$ 25,000 approx

Grant Request Amount \$ 5,000

Matching funds from applicant \$ 20,000 - balance of total project cost

Funds from other sources \$ 0



List other sources and status of funding: designated tithing from congregation.
Status is ongoing.

Date work to begin: 8-10 weeks from signed contract Estimated completion date: 1.5 weeks after product delivery
 % of Local Contractors: 100%

EMPLOYMENT

Current: FTE's 1 PTE's 0
 After project completion FTE's 1 PTE's 0

COMMUNITY IMPACT

Describe who will be served by the completion of the project, including estimated numbers, ages, diversity and economic base. How will this project contribute to overall "renewal" of the community? With the door & window replacements, this project will serve all who come to learn & worship God. Our congregation is very diverse & serves various levels of economics of our people. One of our missions is serving the men at ATC (half-way house).

If location has historical significance will the project preserve historical integrity of location:

This building was at one time the Lamar Daily News. While all the printing presses are gone, we are actively preserving the structure. In 2021 we completely replaced the barrel roof. It is of great importance to us to update and preserve this building.

ATTACHMENTS TO THIS APPLICATION

- Before picture of the property
- Sketches, illustrations or photograph of proposed work
- Color and material type for canopy or awning, if applicable
- Paint color(s), if applicable
- Drawing or sign proof from designer for exterior signs, if applicable
- Drawing or pictures of windows and/or doors, if applicable
- Detailed project quote from a minimum of 2 contractors
- Copy of permit required



SUBMISSION OF ACKNOWLEDGEMENT

The information contained herein is true, complete and correct to the best of my knowledge. I have the authority to apply for the Lamar Redevelopment Authority Grant on behalf of the business described herein and will ensure that the improvements will be maintained should the business default. I understand that this information may be made for public review. By signing below, the undersigned agrees that any false statement in this record may subject the applicant to be eliminated from consideration.

Name of Business: High Plains Fellowship of Lamar

Name and Title: Susie Brookshire, CFO

Signature: Susie Brookshire

Date: October 15, 2022



*The Betz Publishing Company publishes *The Lamar Tri-State Daily News* and the *Holly Chieftain* in this building at 310 S. Fifth Street. Fred Betz, Jr. is editor and his son, Norman Thomas Betz, is managing editor.*



310 S 5th. Building after the 1965 flood when the new façade was installed.



Picture taken Sept 29, 2022



Windows, door, and skirting are the same as the older picture. Assuming the windows were replaced in 1965, these are 57 years old and single paned. Not energy efficient. There are a total of 22 windows on the East, South & North sides of the building.



One of the large front windows showing a major break. This is a danger to those inside as well as outside if the window was to blow in/out. The SE Colorado weather has taken a toll on all the windows. Other front windows have metal flashing missing. This is on the East side of the building.



Of the 14 window openings (not including the East windows), all are individual panes of glass. They will be replaced by one pane with a plastic grid on the interior. As a band aid, some of the caulking has been redone to help with heat and cooling loss. The windows do not close all the way. This is on the South side of the building.



Interior window ledge. Picture taken Sept 29th. The windows do not shut properly. Missing the window cranks. The dirt is only what has accumulated between Sept 17th - Sept 29th!

Agenda Item No. 4

Council Date: 12/11/23

LAMAR REDEVELOPMENT AUTHORITY

AGENDA ITEM COMMENTARY

ITEM TITLE: Facade Agreement for Cameron & Lea Austin - 400 N. Main St

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

ACTION PROPOSED: Approve and sign agreement

STAFF INFORMATION SOURCE: Martha Baird-Alvarez

BACKGROUND:

The Ron Austin Repair Shop application to assist with the shop's façade upgrades was approved by the LRA Board on 11/13/23. These improvements include painting and rebuilding the front of the building, repairing mortar in between bricks, new paint around the entire building, replacing one overhead door, and repairing a wood structure over the rear alley door.

Since Cameron & Lea Austin own the property, we are completing the agreement with them. C&L Austin Enterprises LLC, dba Ron Austin Repair owns the business.

RECOMMENDATION: Approve and sign Cameron & Lea Austin agreement, or such other action as Council may direct.

**URBAN RENEWAL AGREEMENT
CAMERON & LEA AUSTIN**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

AUTHORITY

LAMAR REDEVELOPMENT AUTHORITY

By: _____
Kirk Crespin, Chair

Attest:

Linda Williams, Secretary

OWNER

By: _____
Cameron Austin, Owner

By: _____
Lea Austin, Owner



Wednesday, October 4, 2023

BUSINESS INCENTIVE APPLICATION

Approval Status

COMPLETED

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

Business Information

Business Name ron austin repair shop

Type of Business general auto repair shop

FEIN # 26-3991879

Mailing Address 400 north main street
Lamar, CO, 81052

Primary Contact Name CAMERON D. AUSTIN

Primary Contact Title owner

Contact's Primary Phone Number (719) 688-7732

Contact's Cell Number (719) 688-7732

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

paint and rebuild front of building-repair mortar in between bricks-paint out side of entire building-replace one over head door-repair wood structure over rear alley door

Property Physical Address 400 north main street

Property Owner Name if not identified above cameron and lea austin

Property Owner Phone Number (719) 688-7732

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

by making the appearance of the building more appealing and attracting more business-also keeping the building from being damaged by the elements

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

yes i think it would

Current value of building/property based on appraisal or Prowers County Assessor's valuation \$	80,000
Acquisition (Land & Building) \$	United States
Building Construction/Renovation \$	25,000
Machinery & Equipment \$	0
Other \$	0
% of Local Contractors	100
Construction Start/Estimated Completion Date	9-2023 to 11-2023

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

Business Assistance

Building Improvements

Please give more detail for any checked Business Assistance needs:

help with costs of repair

[See URA map](#)

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

Yes

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

Façade Improvement

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

Total number of employees for the past 12 months (current FTE, current average annual wage) 3

Number of new FTE's to be created (by position) 0

Upload the following documents, if applicable

Approval Activity History

Actor	Actions	Date
 Notification	Email sent. (Common Business Incentive App Submission) director@prowerssep.org,mwe sthoff@prowerscounty.net,co mmunity@ci.lamar.co.us,mart ha.alvarez@ci.lamar.co.us	Wednesday, October 4, 2023

DEAN SMITH CONSTRUCTION COMPANY

1312 SOUTH 11TH STREET

LAMAR COLORADO 81052

719-688-0744

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

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

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

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

\$15,000.00

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

\$6,000.00

10 FOOT X 11 FOOT OVERHEAD DOOR.

\$4,000.00

ESTIMATED TOTAL COST OF PROJECT

\$25,000.00

Agenda Item No. 5

Council Date: 12/11/23

LAMAR REDEVELOPMENT AUTHORITY

AGENDA ITEM COMMENTARY

ITEM TITLE: The NorJune Apartment Facade and Structural Rehab Grant Applications Extension

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

ACTION PROPOSED: Approve Facade and Structural Rehab Applications Extension

STAFF INFORMATION SOURCE: Martha Baird-Alvarez

BACKGROUND:

Neil and Rinda Emick are requesting an extension on The NorJune Apartments at 210 W. Olive because of construction delays. Currently 16 of the 32 new windows had manufacturer defects and are being replaced. Because all the windows have not been installed this has prevented the stucco from being repaired to have the building weathered-in to begin insulation and drywall. All windows should be replaced the week of December 11, and the stucco repair will begin with insulation and drywall following shortly after. The Emicks anticipate the building to be finished by May 2024.

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

URBAN RENEWAL AGREEMENT

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

2.0 PURPOSE. Each of the undersigned representatives of the Parties hereto hereby represent they have full authority to bind the Lamar Urban Renewal Authority and Neil and Rinda Emick 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 210 W Elm Street, Lamar, Colorado (the “Property”), which is located within the boundaries of the Plan.

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

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

4.0 IMPROVEMENTS AND COSTS. The grant amount total is \$20,000 (twenty thousand dollars) to come from the 2023 URA budget and it will be distributed as follows: 100% of the total grant, not to exceed \$20,000.00, payable to the OWNER within thirty (30) days of the OWNER providing copies to the AUTHORITY of invoices for all expenses incurred for the improvements described in section 4.01 of this Agreement, and evidence that the work has been permitted, inspected and passed by the City of Lamar Chief Building Official.

4.01 Construction Costs. The project consists of:

- a) Façade improvements, at 210 West Elm Street.

The total cost of the improvements was \$500,000. The Urban Renewal grant for the project will be up to 20% of the total cost but not to exceed \$20,000.00.

4.02 Matching Funds (the OWNER). Other funds will be made available by the OWNER in the amount of 80% of the total cost of the project or \$480,000.00 whichever amount is larger.

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

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

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

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

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

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

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

In the case of OWNER: Neil and Rinda Emick
408 Willow Valley
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.

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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 this ____ Day of July, 2023.

AUTHORITY
LAMAR REDEVELOPMENT AUTHORITY

By: _____
Kirk Crespin, Chair

Attest:

Linda Williams, Secretary

OWNER

By: _____
Neil Emick

OWNER

By: _____
Rinda Emick

URBAN RENEWAL AGREEMENT

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4.01 Construction Costs. The project consists of:

- a) Structural Rehab, at 210 West Elm Street.

The total cost of the improvements was \$500,000. The Urban Renewal grant for the project will be up to 20% of the total cost but not to exceed \$20,000.00.

4.02 Matching Funds (the OWNER). Other funds will be made available by the OWNER in the amount of 80% of the total cost of the project or \$480,000.00 whichever amount is larger.

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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.

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AUTHORITY

LAMAR REDEVELOPMENT AUTHORITY

By: _____
Kirk Crespin, Chair

Attest:

Linda Williams, Secretary

OWNER

By: _____
Neil Emick

OWNER

By: _____
Rinda Emick



List other sources and status of funding: self / private

Date work to begin: Jan 2023 Estimated completion date: Fall 2023

% of Local Contractors: 80% - TBD

EMPLOYMENT

Current: FTE's 1 PTE's 2

After project completion FTE's _____ PTE's 2

COMMUNITY IMPACT

Describe who will be served by the completion of the project, including estimated numbers, ages, diversity and economic base. How will this project contribute to overall "renewal" of the community? Renew the corner of Elm & 6th st. increase property values, provide housing for 8-10 people of any age or race looking for higher end housing. This renovation has already brought excitement to our community!

If location has historical significance will the project preserve historical integrity of location:

Yes

ATTACHMENTS TO THIS APPLICATION

- Before picture of the property
- Sketches, illustrations or photograph of proposed work.
- Color and material type for canopy or awning, if applicable
- Paint color(s), if applicable
- Drawing or sign proof from designer for exterior signs, if applicable
- Drawing or pictures of windows and/or doors, if applicable
- Detailed project quote from a minimum of 2 contractors
- Copy of permit required

Brenda VanCampen

From: Martha Alvarez
Sent: Wednesday, December 06, 2023 4:21 PM
To: Brenda VanCampen
Cc: Anne-Marie Crampton
Subject: RE: Emick's Extension Agenda Documentation, Ron Austin Agenda Documentation, HPF Agenda Documentation
Attachments: High Plains Fellowship - LRA Proposals.pdf; High Plains Fellowship - LRA Application and Pictures.pdf; ron-austin-repair-shop-general-auto-repair-shop.pdf; ron austin quote.jpg; Norjune App(3).png; Norjune App(1).png; Norjune App(2).png; Norjune Supporting Documents.docx

The supporting documents are attached. We are still waiting for Lance's approval on the agreements.

Best,



MARTHA BAIRD-ALVAREZ

Main Street Manager/Events Planner



719-336-1445



martha.alvarez@ci.lamar.co.us



102 E Parmenter St, Lamar, CO



www.ci.lamar.co.us

From: Anne-Marie Crampton <anne-marie.crampton@ci.lamar.co.us>
Sent: Wednesday, December 06, 2023 3:36 PM
To: Brenda VanCampen <brenda.vancampen@ci.lamar.co.us>
Cc: Martha Alvarez <martha.alvarez@ci.lamar.co.us>; Robert Evans <robert.evans@ci.lamar.co.us>
Subject: FW: Emick's Extension Agenda Commentary

Martha asked me to review this commentary. It's ready for you. She may have sent supporting documentation in another email?

She should be able to give you Austin Repair's as well.

amc

From: Martha Alvarez <martha.alvarez@ci.lamar.co.us>
Sent: Wednesday, December 6, 2023 1:23 PM

To: Anne-Marie Crampton <anne-marie.crampton@ci.lamar.co.us>

Subject: Emick's Extension Agenda Commentary

For your review.

Best,



MARTHA BAIRD-ALVAREZ

Main Street Manager/Events Planner



719-336-1445



martha.alvarez@ci.lamar.co.us



102 E Parmenter St, Lamar, CO



www.ci.lamar.co.us



SUBMISSION OF ACKNOWLEDGEMENT

The information contained herein is true, complete and correct to the best of my knowledge. I have the authority to apply for the Lamar Redevelopment Authority Grant on behalf of the business described herein and will ensure that the improvements will be maintained should the business default. I understand that this information may be made for public review. By signing below, the undersigned agrees that any false statement in this record may subject the applicant to be eliminated from consideration.

Name of Business: The Nogue LLC

Name and Title: Neil Fomick - owner

Signature: [Handwritten Signature]

Date: 6.13.23

Hang/Tape/Texture		
11. Priming and Painting Interior	11808 units x \$2.05	\$24,206.40
12. Bathroom Tile Bathroom Floors and Shower Surrounds		\$12,500.00
13. Doors and Hardware	38 units x \$375.00	\$14,250.00
14. Bathroom Hardware Sets	8 units x \$380.00	\$3,040.00
15. Closet Shelving and Organizing Systems	12 units x \$225.00	\$2,700.00
16. Flooring Tile Install (Equipment/Tools/Labor) Only. Owner to provide all materials Excludes Leveling Existing Floor	4100 units x \$6.00	\$24,600.00
17. Cabinets and Countertops Allowance		\$18,200.00
18. Case and Base Trim	2800 units x \$4.00	\$11,600.00
19. Exterior Windows Remove / Reframe Rough Opening / Replace	44 units x \$800.00	\$35,200.00
20. Rebuild Exterior Covered Stairway		\$6,400.00
21. Stucco Exterior Touch-Up	3780 units x \$10.00	\$37,800.00
22. Exterior Concrete Repair		\$12,450.00
23. Landscaping		\$2,720.00
	Total	\$503,116.40

Note to customer

Net:

Here is the preliminary budgeting estimate you requested.

As always, please feel free to contact me with any further questions, or concerns.

Thank you for choosing James Company Enterprises, Ltd as Your Local General Contractor.

We look forward to working with you!

ESTIMATE

James Company Enterprises,
Ltd.
201 East Pikes Peak Avenue, #
1821
Colorado Springs, Colorado
80905

JamesCompanyCo@gmail.com
+1 (720) 883-8171
JamesCompanyCo.com

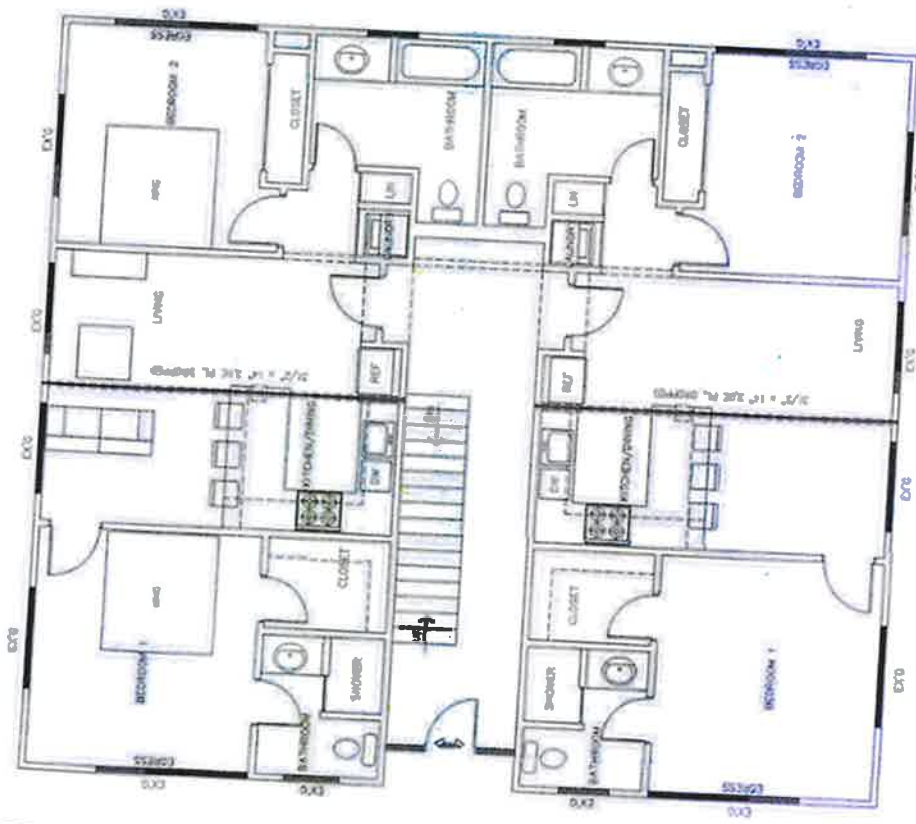


Neil Erick

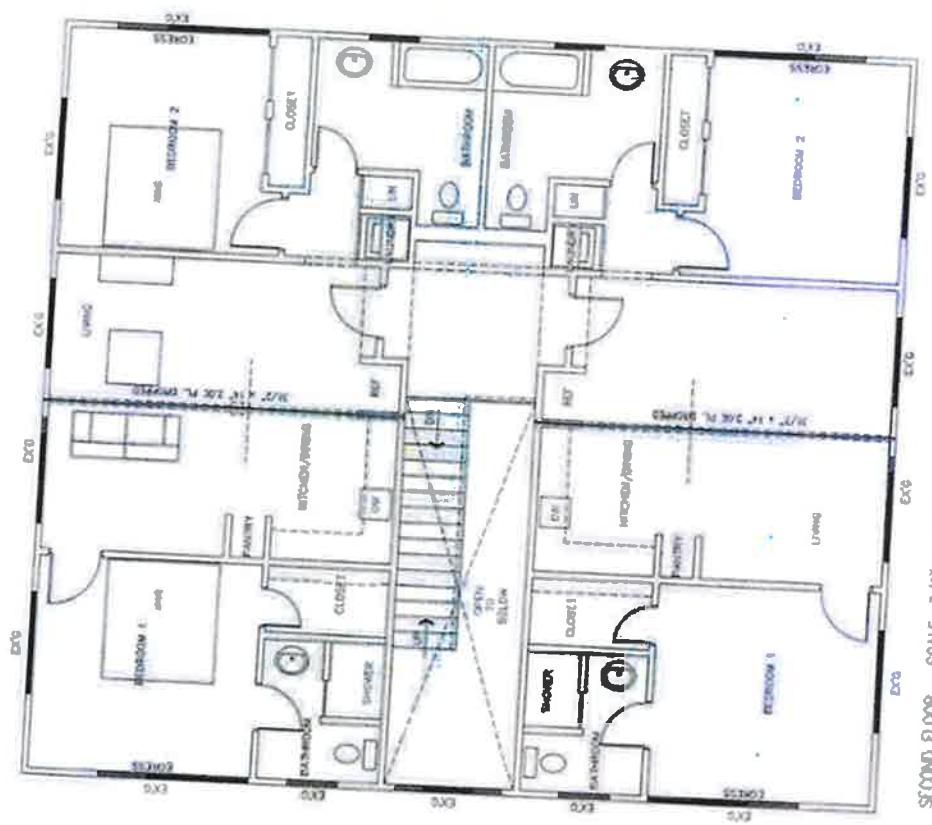
Bill to
Neil Erick
210 West Elm Street
Lamar, Colorado 81062
United States

Estimate details
Estimate no.: 2023-1010
Estimate date: 06/05/2023

Product or service	Amount
1. Licensing and Permitting	\$3,750.00
2. Demolition, Deliveries, Hauling and Disposal	\$14,200.00
3. Re-Roof and Gutters/Downspouts	\$48,140.00
4. Framing (Rough Carpentry)	\$10,880.00
5. Mechanical / HVAC All Labor, Specified Equipment, and Materials: 6 RTU's (4 dwelling units and 2 common areas) and supply lines with fan/cool units for each area with necessary ducting and registers	\$38,940.00
6. Electrical Rough-In and Trim-Out: (All Labor, Equipment and Materials other than specialty fixtures if desired). Supply and install meter bank, replace main panel, supply and install 5 sub-panels, wire rough-in and trim-out for 4 dwelling units plus common areas, supply ten chase pipes for coaxial and phone	\$48,670.00
7. Plumbing Rough-In: To include 4 electric tankless water heaters for dwelling units, one 60 gallon water heater for washing machines, all hot/cold water lines, all toilet/s, vanity sink/kitchen sink, washer boxes and install floor drain in utility room.	\$43,390.00
8. Plumbing Fixtures and Appliance Allowance Tubs/Shower Pans, Sinks, Faucets, Toilets, Stoves, Refrigerators, Dishwashers and Coin Operated Laundry Machines	\$37,500.00
9. Insulation Exterior Walls	\$9,410.00
10. Drywall	\$40,590.00



FIRST FLOOR - SCALE: 3/8" = 1'-0"



SECOND FLOOR - SCALE: 3/8" = 1'-0"

Coli Construction

31 202-242-2400 (F) 202-242-2402
 1 Main Entry, Suite 304, Parsippany, New Jersey, 07653
 www.ColiConstruction.com

ESTIMATE NUMBER	The NorJune 210 W Elm St
DATE OF ESTIMATE	4.28.23
DATE OF PROJECT	
PREPARED BY	DC
CLIENT NAME	EMICK Unlimited

Project No. 2302		Project SF:	
CSI - DIVISION	TRADE // DESCRIPTION	BUDGET	PERCENT OF TOTAL
020000	DIVISION 02000 - SITE/LANDSCAPING		
020000	DIVISION 02050 - DEMOLITION	\$13,000.00	
030000	DIVISION 03000 - CAST IN PLACE CONCRETE	\$10,000.00	
030000	DIVISION 04400 - MASONRY	\$5,400.00	
050000	DIVISION 06300 - STEEL	\$9,000.00	
060000	DIVISION 06100 - ROUGH CARPENTRY	\$7,500.00	
060000	DIVISION 061063 - MISCELLANEOUS CARPENTRY	\$18,000.00	
060000	DIVISION 06200 - FINISH CARPENTRY	\$0.00	
060000	DIVISION 06410 - KITCHENS & VANITIES	\$15,300.00	
070000	DIVISION 07200 - INSULATION	\$27,000.00	
070000	DIVISION 07400 - STUCCO SIDING	\$18,000.00	
070000	DIVISION 07540 - ROOFING	\$27,200.00	
070000	DIVISION 07800 - FIRESTOPPING	\$41,304.00	
080000	DIVISION 08200 - DOORS & HARDWARE	\$500.00	
080000	DIVISION 08400 - WINDOWS	\$13,000.00	
080000	DIVISION 08000 - WINDOW TREATMENTS	\$22,000.00	
090000	DIVISION 09000 - COUNTERTOPS	\$4,200.00	
090000	DIVISION 09200 - DRYWALL	\$14,000.00	
090000	DIVISION 09310 - CERAMIC TILE	\$14,000.00	
090000	DIVISION 09640 - FLOORING	\$17,800.00	
090000	DIVISION 09900 - PAINTING AND FINISHING	\$21,800.00	
100000	DIVISION 10350 - SIGNAGE	\$21,768.00	
100000	DIVISION 10821 - FIRE EXTINGUISHERS AND CABINETS	\$1,000.00	
100000	DIVISION 10800 - BATHROOM ACCESSORIES	\$1,000.00	
110000	DIVISION 11450 - APPLIANCES	\$5,800.00	
150000	DIVISION 15400 - PLUMBING	\$18,000.00	
150000	DIVISION 15500 - HVAC	\$65,000.00	
160000	DIVISION 16000 - ELECTRIC	\$55,000.00	
		\$60,000.00	
	SUBTOTAL TRADE COSTS	\$525,960	
	General Requirements	\$15,000.00	
	SUBTOTAL	\$540,960	
	SUBTOTAL	\$540,960	
	Insurance (1.5%)		
	SUBTOTAL	\$540,960	
	Total Budget	\$540,960	

QUALIFICATIONS:

EXCLUSIONS:

- Permit fees are excluded.
- Removal of existing utilities serving neighboring properties, if required. Coordinate and unblock utility.
- Room Remodeling
- Major Demolition (Over 1000 sq ft) permit Underpinning
- Permit Fees. To be paid by owner/contractor. US by hook up fees.
- 3rd Party Inspections, Testing and Surveying Transmitters
- Connection Fees
- Engineering and Architectural Fees Bonds
- Builder's Risk Insurance
- County Road Closure + Opening Permit Fees (Access Fees)
- Borough Engineer Charges

ESTRICK
JUNE 11, 2023



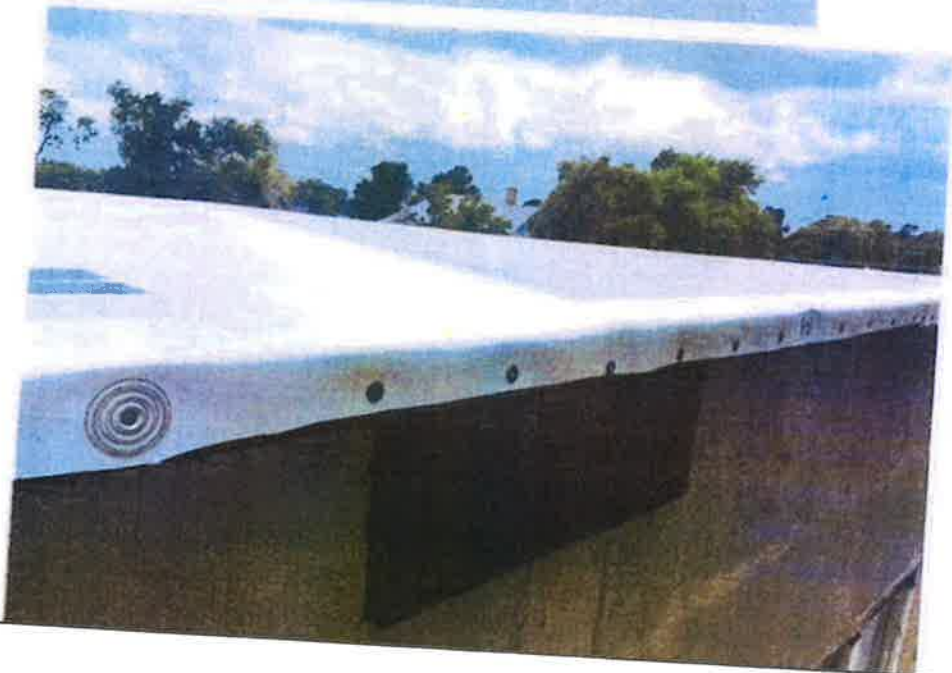
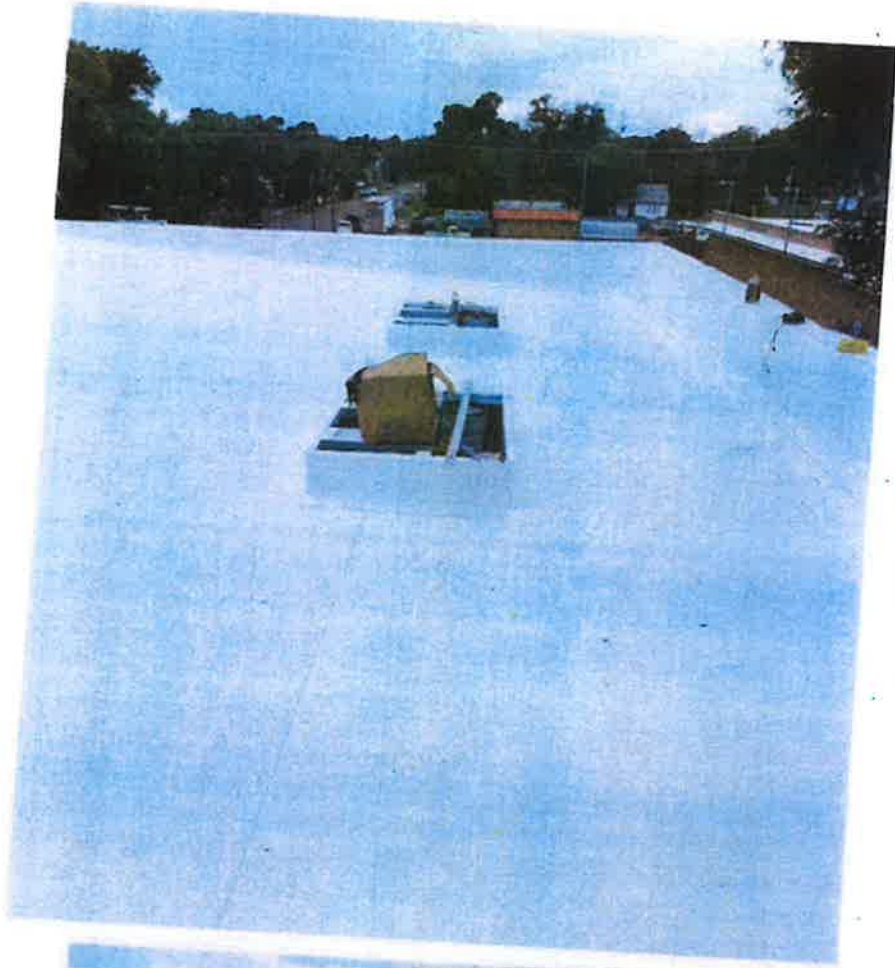
June 13, 2023

THE NORJUNE

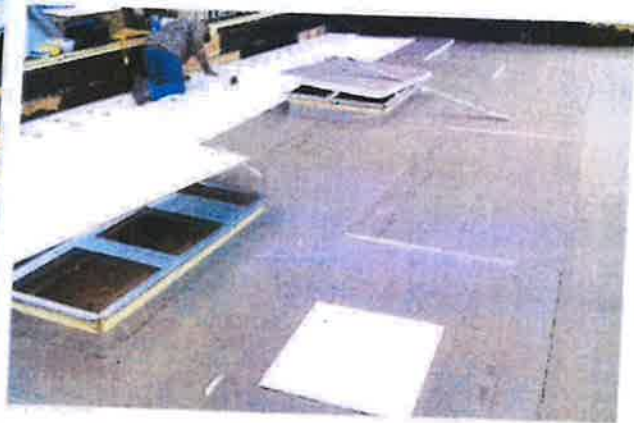
Precendent Photos



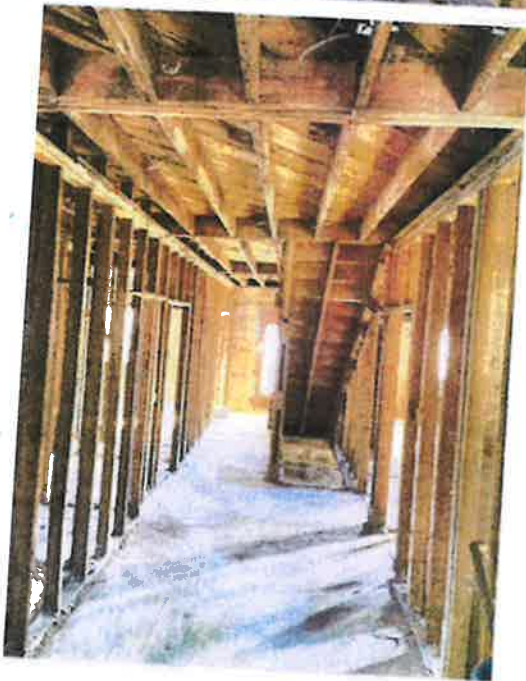
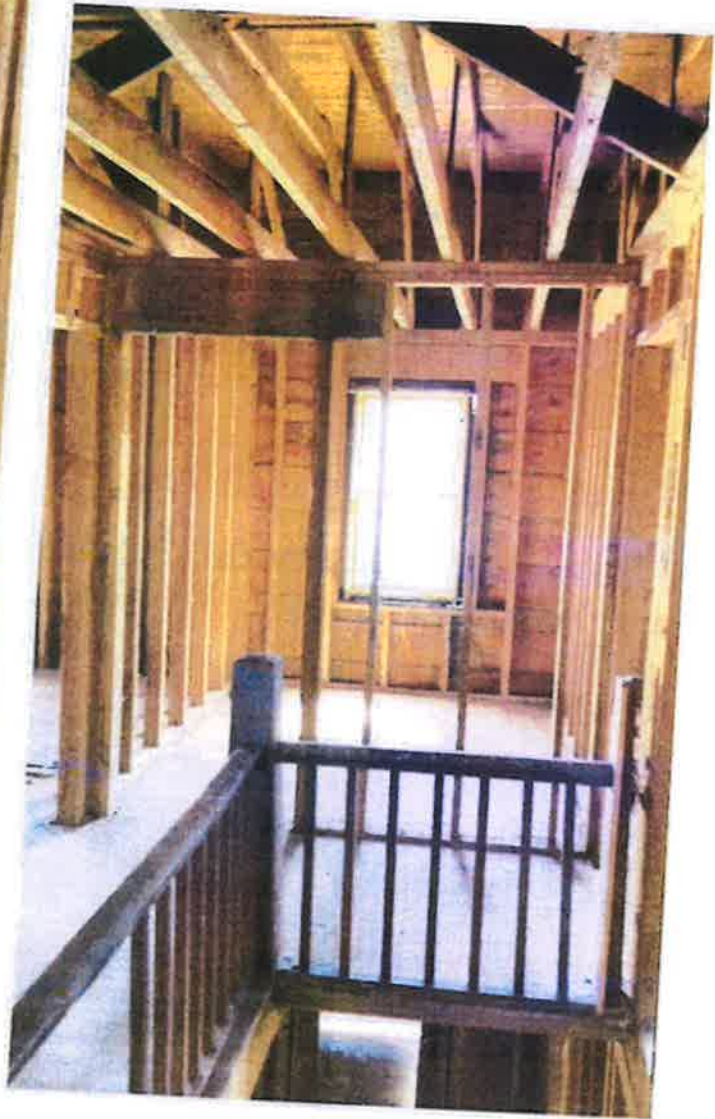
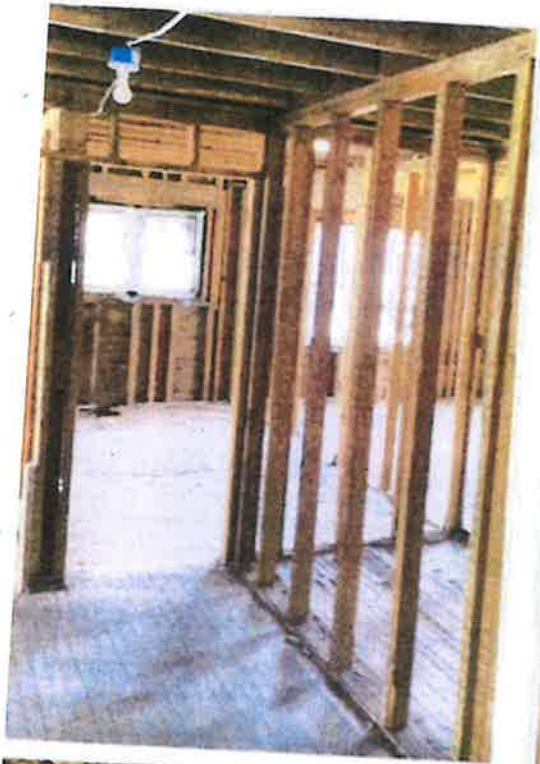
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June 13, 2023



June 13, 2023



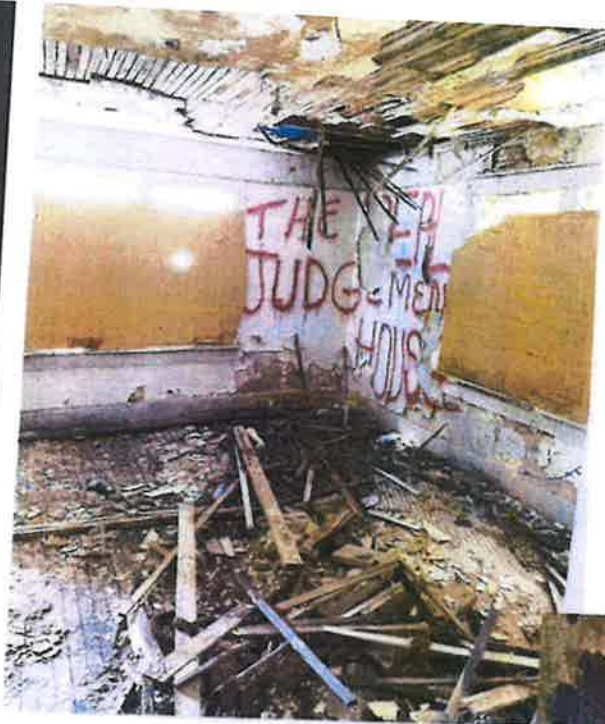
EXAMPLES OF SOME OF THE PROGRESS





EITHCX
June 13, 2023





CRITICA
June 13, 2023



THE NORJUNE

Before start of renovation



-AGENDA-
MEETING OF CITY COUNCIL
December 11, 2023 - 7:00 p.m.

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JOE GONZALES	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
MIKE BELLOMY	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
GERRY JENKINS	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
KIRK CRESPIN	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
DAVID ZAVALA	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
MANUEL TAMEZ	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
BRENT BATES	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
ROB EVANS	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
KRISTIN SCHWARTZ	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
LANCE CLARK	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

GENERAL BUSINESS

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

CONSENT AGENDA

- Item 1 – Approval of Council Meeting Minutes – 11/27/23
- Item 2 – Approval of Minutes for Boards and Commissions _____
 - a) Utilities Board – 11/14/23
- Item 3 – Payment of Bills _____
- Item 4 – License – Renewals _____
 - a) Coin Operated Amusement Devices – Valley Snax, 23670 Hwy 350, La Junta, CO
 - b) Fermented Malt Beverage-Off Premises(city) – Love’s Travel Stop #23, 615 North Main Street
 - c) Fermented Malt Beverage-(Off Premises) – TA Express Lamar, 708 North Main Street
 - d) Hotel/Motel License – Holiday Motel, 404 North Main Street, Lamar CO
 - e) Hotel/Motel License – Mahakali Investment LLC, (Quality Inn) 1202 North Main Street, Lamar CO
 - f) Hotel/Motel License - Realty 4 Him dba Golden Arrow Motel, 611 East Olive Street, Lamar CO
 - g) Hotel/Motel License – Shree Madhav LLC, (Days Inn) 1302 North Main Street, Lamar CO

PUBLIC COMMENT

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

REPORTS AND CORRESPONDENCE

Item 1 – City Treasurer’s Report

Item 2 – City Clerk’s Report

Item 3 – City Administrator’s Report

Item 4 – Reports and Correspondence from Council

NEW BUSINESS

Item 1 – Public Hearing for Adoption of Supplemental Budget for City of Lamar for Current Year Ending December 31, 2023

- A. Proof of Publication – City Treasurer
- B. Opening Remarks – City Treasurer.
- C. City Council Comments
- D. Open to the Floor – Mayor
- E. Closed to the Floor – Mayor
- F. City Council Action – City Council

Item 2 – Resolution No. 23-12-01 – “A Resolution Appropriating Additional Sums of Money to Defray Expenses in Excess of Amounts Budgeted for the City of Lamar, Colorado”

Item 3 – Appointment to Lamar Housing Authority Board

Item 4 – Appoint Member to the Arkansas River Power Authority (ARPA) Board of Directors

Item 5 – Proposed Agreement for Law Enforcement and Security Services

Item 6 – Chris Currell Land Donation

Item 7 - Award Bid No.43-014 for Executive Recruitment Contracted Services for Police Chief Search

Item 8 – Permission to Apply for all Funding for the Waste Water Fund for Projects Identified in Master Plan

RESOLUTIONS

Item 9 – Resolution No. 23-12-02 – “A Resolution Supporting a Grant Application for the Planning and Capacity Grant from the State Board of the Great Outdoors Colorado Trust Fund”

Item 10 – Resolution 23-12-03 – “A Resolution of the City Council of the City of Lamar, Colorado Adopting the City of Lamar Rates & Fees Schedule for 2024”

Item 11 – Resolution No. 23-12-04 – “A Resolution of the City Council of the City of Lamar, Colorado Stating the Intent of the City of Lamar, Initiating Annexation Proceedings for such Property Known as Lot 2 of the Amended Plat of Misty Hill Estates, Part of the E ½ of the SW ¼ of Section 8”

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

Item 13 – Miscellaneous

Item 14 – Executive Session – For Discussion of Personnel Matters under C.R.S. Section 24-6-402(4)(f) to Discuss and Plan Evaluations for City Administrator, City Clerk, and City Treasurer

NEXT COUNCIL MEETING – Monday, January 8, 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
November 27, 2023**

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

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

Absent:

Consent Agenda

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

Item #1 – Approval of Council Meeting Minutes – Outgoing Council Minutes – 11/13/23
Incoming Council Minutes – 11/13/23

Item #2 – Approval of Minutes for Boards and Commissions
a) Historic Preservation Board – 6/20/23, 7/18/23, 8/15/23, 9/19/23
b) Utilities Board – 10/24/23

Item #3 – Payment of Bills
General Fund-Vouchers #97930-#98035

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

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

Audience Participation

None

City Treasurer Report

None

City Clerk Report

City Clerk Williams informed Council that the Official Election results were received today and they have been uploaded to the City Website News feed, also the final Campaign Finance paperwork is due in no later than December 7, 2023.

City Administrator Report

Plaque Presentation Councilmember Ward II

Mayor Crespin presented a Years of Appreciation plaque to outgoing Ward II Councilmember Mike Duffy.

Coffee with Rob

- November 29, 2023 – Hickory House

Lamar Public Library's Holiday Food Drive

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

Friends of the Library Monthly Book Sale

City Administrator Evans announced that the Friends of the Library monthly book sale is Friday and Saturday, December 1-2, 2023 – 9:00 a.m. to 1:00 p.m. at the Lamar Public Library.

Parade of Lights

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

Lamar Public Library's Monthly Craft Show and Farm Market

City Administrator Evans announced that the Lamar Public Library's monthly Craft Show and Farm Market is Saturday, December 2, 2023, 9:00 a.m. to 1:00 p.m. in the Cultural Events Center.

City of Lamar Christmas Party

City Administrator Evans announced that the City of Lamar Christmas Party is Saturday, December 2, 2023, 6:00-11:00 p.m. at the Lamar Elks Lodge.

Common Grounds

City Administrator Evans announced that the next Common Grounds will be Wednesday, December 6, 2023, 7:00 am. in the Cultural Event Center.

Two-Shot Goose Hunt

City Administrator Evans announced that the Two-Shot Goose Hunt is Thursday-Saturday, December 6-8, 2023.

Lamar Rotary & Lamar Public Library Kids' Christmas

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

Project Update

City Administrator Evans reported that the street department was able to get a few of the roadways at Riverside Cemetery paved with the remainder of asphalt from the street projects.

Miscellaneous

Councilmember Bates asked if there was any update on 6th and Oak St.

City Administrator Evans stated that they have some of this information and it will be discussed during the executive session.

Councilmember Jenkins asked if they leave the trash cans at the ball parks when not in use or leave them year around.

City Administrator Evans stated that they do not pick them up.

Councilmember Jenkins suggested that some of them get picked up, as people are using them then the wind blows, they blow over and the trash is going everywhere.

Mayor Crespin brought up the fencing at Escondido Park; is this going to be removed?

Public Works Director Mason stated that they have reviewed this with Parks & Recreation Director LaTour and have a plan in place; the fencing will be coming down.

Mayor Crespin asked how the progression of the property across from the Community Building is coming. Will it be ready for parking by the Holiday Basketball Tournament?

City Administrator Evans stated that they did not have a quorum at the last P&Z board meeting. A public hearing will be held on December 12, 2023 and once done it will then go to a special meeting of City Council for final approval.

Councilmember Bellomy stated that he was at the dump over the weekend and saw the new compactor.

Public Works Director Mason stated that they have finally received the new compactor that we have been waiting on since 2022. The compactor does a great job at compaction and will help the land fill last for several years.

Reports and Correspondence from Council

Golf Board Update

Councilmember Gonzales reported that the Golf Board held their last tournament, the Halloween Tournament. They had 67 teams participate and was a great event. Also, they have had a motor go out in their tractor and are in search of a new or used one.

He also reported that Andrew with JVA had discussed with him the interest in hosting an annual golf tournament to give back to the city. The gold board wants Andrew to come to a meeting and discuss with them regarding the tournament.

Museum Craft Fair

Councilmember Bellomy stated that there is a new business in Prowers County growing mushrooms. They were set up at the Museum Craft Fair.

Community Thanksgiving

Councilmember Jenkins provided an update on the Community Thanksgiving. They served between 350-400 people and ran out of food by 1:00 p.m.

Christmas Baskets

Councilmember Jenkins reminded everyone of the Christmas baskets for the City Christmas Party.

LPI Board Update

Councilmember Bates stated that they were waiting for one item to complete the downtown speaker upgrade and they have begun talking about the 2024 Corporate Cup.

Mayor Summit

Mayor Crespin stated that he will be leaving on Thursday to attend the annual Mayor Summit in Denver.

OLD BUSINESS

Ord. No. 1269 – “An Ordinance Providing for the Elimination of the Distance Restriction of C.R.S. Section 44-3-313(1)(d)(I) as Applied to GOAL High School at 123 South Main Street in Lamar, Colorado”

Councilmember Bates moved and Councilmember Tamez seconded to approve Ord. No. 1269 – “An Ordinance Providing for the Elimination of the Distance Restriction of C.R.S. Section 44-3-313(1)(d)(I) as Applied to GOAL High School at 123 South Main Street in Lamar, Colorado” with the correction of statutes to statutes in section 8-97.

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

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

NEW BUSINESS

Approve Amendment to Original Contract with Southeastern Colorado Builders dated January 25, 2022

Councilmember Gonzales moved and Councilmember Bates moved to approve Amendment to original contract with Southeastern Colorado Builders dated January 25, 2022 to be completed within 180 days from November 27, 2023 and authorize the Mayor to sign.

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

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

Liaison Appointments to Boards and Commissions

Council Liaison Positions for 2024
Lamar Housing Authority – Gerry Jenkins
Utilities Board – Kirk Crespin
Parks & Rec Advisory Board – David Zavala
Library Advisory Board – Gerry Jenkins
Planning & Zoning Commission – David Zavala & Joe Gonzales
Airport Advisory Board – Mike Bellomy
Tree Board – Joe Gonzales
Water Advisory Board – Manuel Tamez
Community Resource/Senior Center – Mike Bellomy
PEP – Brent Bates
Historic Preservation Board – David Zavala
Prowers Area Transit Advisory Board – Manuel Tamez
Ports to Plains Board – Mike Duffy
Golf Board – Joe Gonzales
SECED/SECOG – Kirk Crespin
CML Policy Committee – Mike Bellomy & Rob Evans
LPI Board – Brent Bates
Chamber of Commerce – Staff Member
Public Safety Committee – Gerry Jenkins

Adopt 2024 Rates & Fee Schedule with Proposed Changes

Councilmember Jenkins moved and Councilmember Bellomy seconded to table the adoption of the 2024 Rates & Fee Schedule with Proposed Changes.

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

Voting No: None

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

Award Bid 43-012 for Financing for 3 – New Dodge Durango Pursuit Vehicles

Councilmember Tamez moved and Councilmember Jenkins seconded to approve and award Bid 43-012 Financing for 3 – New Dodge Durango Pursuit Vehicles to Community State Bank and authorize the Mayor Pro-Tem to sign.

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

Voting No: None

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

Miscellaneous

Condolences to Kendra Buchanan and Tyndan Marquez for the loss of her father and his grandfather.

Executive Session – (1) For Discussion of a Personnel Matter under C.R.S. Section 24-6-402(4)(f) – to Review and Plan Evaluations for City Administrator, City Treasurer and City Clerk and (2) For Discussion of Ongoing Vacancies under Personnel Matters C.R.S. 24-6-402(4)(f)

Councilmember Jenkins moved and Councilmember Bates seconded to enter into an executive session – (1) For Discussion of a Personnel Matter under C.R.S. Section 24-6-402(4)(f) – to Review and Plan Evaluations for City Administrator, City Treasurer and City Clerk and (2) For Discussion of Ongoing Vacancies under Personnel Matters C.R.S. 24-6-402(4)(f).

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

Voting No: None

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

Regular meeting recessed and executive session convened at 8:22 p.m.

Councilmember Tamez moved and Councilmember Jenkins seconded that executive session adjourn at 9:51 p.m. and open meeting was reconvened.

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

Voting No: None

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

Adjournment

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

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

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

The meeting adjourned at 9:52 p.m.

Linda Williams – City Clerk

Kirk Crespin – Mayor

NOTE TO Council: The below minutes were approved at the November 28, 2023 meeting.

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
November 14, 2023**

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

Present: Jay Brooke, Doug Thrall, Jill Bellomy, Lance Clark, Houssin Hourieh, Lisa Denman, Linda Williams
Roger Stagner, Kirk Crespin arrived at 12:02 p.m.
Patrick Leonard arrived at 12:04 p.m.

Absent: Leala Owen

Minutes of Previous Meeting – October 24, 2023

Boardmember Brooke moved and Boardmember Bellomy seconded to approve meeting minutes of October 24, 2023.

Voting Yes: Brooke, Thrall, Bellomy

Voting No: None

Roger Stagner and Kirk Crespin arrived at 12:02 p.m.
Pat Leonard arrived at 12:04 p.m.

Purchase Orders #92523 through #92576

Boardmember Stagner moved and Boardmember Brooke seconded to approve purchase orders #92523 through #92576 in the amount of \$875,151.26.

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

Voting No: None

Payment of Bills

Boardmember Brooke moved and Boardmember Leonard seconded to approve payment of bills: Vouchers #53841 through #53904 for a total of \$390,433.61.

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

Voting No: None

Consider Approval of Bid #2035 – Wooden Poles

Boardmember Stagner moved and Boardmember Bellomy seconded to approve and award Bid #2035 – Wooden Poles to Stella Jones in the amount of \$37,917.45.

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

Voting No: None

Consider Approval of Resolution #23-11-04 – Interest Rate on Deposit

Boardmember Leonard moved and Boardmember Bellomy seconded to approve Resolution #23-11-04 – Interest Rate on Deposit of 4.93% beginning January 2024.

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

Voting No: None

System Operating Report

Superintendent Hourieh reported that with CFS inspectors on site, they have completed the annual safety testing and inspection of all bucket and digger trucks per ASTM Standards. They also have tested and inspected all high voltage sticks, blankets, and line hoses. The test report showed one failure to a line blanket and cracks through unit 14's bucket fiberglass, all needed repairs have been completed. He also stated that with CIRSA on site all crews have completed Hazardous Operation, Defensive Driving, Chemical Safety, and Flagger Certification training.

Superintendent Hourieh reported that High to Low Voltage Inc. finally delivered the 5 MVA power transformer. He stated that if you recall in May 2022 the Santa Fe sub transformer failed and had to be shipped to High to Low Voltage's service center in Denver for repairs and testing. This transformer will be a spare for any of the 5-4KV substations.

Superintendent Hourieh reported that crews have been putting up Christmas lights, doing line maintenance and tree trimming.

Superintendent Hourieh reported that the Colorado State PUC Natural Gas Pipeline safety crew conducted an audit which took two days by zoom. They mainly focused on the 37 miles of gas line which includes ARPA's 4" line and is a transmission line. PUC wants us to do testing, inspection, training, and upgrades. Houssin stated that they explained to them that there is no gas, it is a stranded asset. We are the owner and they want the upgrades. PUC will send a letter of recommendation, they did recommend that LUB start the process of abandoning the pipeline. Houssin stated that they have found four consulting firms and they will be sending requests for proposals to abandon the line. He stated that they brought it up to Strachan who has new ownership but they are not in the transmission business. For Strachan to go into the transmission business they would have to get a federal ID number and it does not look like they are wanting to do this. Houssin stated that he has also reached out to Atmos, they have a new supervisor and he has not heard back from them.

Adjournment

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

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

Voting No: None

The meeting adjourned at 12:16 p.m.

Linda Williams – City Clerk

Doug Thrall – Chairman

City of Lamar
Payment Register Print

Batch: 0 Period: 12/07/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
98036		637	FOR BANK ACCOUNT:1 FRONTIER BANK ALL RITE PAVING & REDI MIX INC STREET- 5/8" HBP Water/WW-Concrete 4th &Washing Water/WW-Concrete 4th &Washing ** PAYMENT TOTAL **	LJ6557 LM8785 LM8789 3	1,173.42 340.00 977.50 2,490.92	0.00 0.00 0.00 0.00	1,173.42 340.00 977.50 2,490.92	11/21/23	119646
98037		1341	SARAH ORTIZ-SETTLES 2023 COED KICKBALL ** PAYMENT TOTAL **	11-21-2023 1	240.00 240.00	0.00 0.00	240.00 240.00	11/21/23	119646
98038		1255	WAKEFIELD & ASSOCIATES MONEY RECD ENERGYOUT/#21667 ** PAYMENT TOTAL **	11-21-2023 1	673.75 673.75	0.00 0.00	673.75 673.75	11/22/23	119666
98039		2690	LEGAL-SHIELD CORPORATE OFFICE NOVEMBER 2023 LEGAL SHIELD NOVEMBER 2023 LEGAL SHIELD NOVEMBER 2023 LEGAL SHIELD ** PAYMENT TOTAL **	NOV-2023 NOV-2023 NOV-2023 3	86.75 86.75 86.75 86.75	0.00 0.00 0.00 0.00	86.75 86.75 86.75 86.75	11/22/23	119666
98040		3260	COLORADO DEPARTMENT OF REVENUE OCT 2023 AVIATION FUEL SALESTX ** PAYMENT TOTAL **	OCT-2023 1	2,031.00 2,031.00	0.00 0.00	2,031.00 2,031.00	11/22/23	119666
98041		3742	DICKENSHEET AND ASSOCIATES INC SANITATION- CDOT AUCTION STREET/PARKS- CDOT AUCTION WATER- CDOT AUCTION ** PAYMENT TOTAL **	50142-257885-1 50142-257885-1-ST 50142-257885-1-WT 3	13,520.00 19,749.60 12,792.00 46,061.60	0.00 0.00 0.00 0.00	13,520.00 19,749.60 12,792.00 46,061.60	11/22/23	119666
98042		910	PEOPLES CREDIT UNION CREDITUNUN:4983:303:11/25/23 CREDITUNUN:4983:303:11/25/23 ** PAYMENT TOTAL **	4983:287 4983:329 2	200.00 124.60 324.60	0.00 0.00 0.00	200.00 124.60 324.60	11/28/23	119707
98043		2055	CITY OF LAMAR FED W/H:4983:800:11/25/23 COLO W/H:4983:810:11/25/23 MEDICARE:4983:701:11/25/23 MEDICARE:4983:801:11/25/23 SOC SEC BN:4983:702:11/25/23 SOC SEC:4983:802:11/25/23 PENSION:4983:275:11/25/23 INTEGRATED:4983:288:11/25/23 PENSION:4983:775:11/25/23 INTEGRATED:4983:788:11/25/23	4983:223 4983:224 4983:225 4983:226 4983:227 4983:228 4983:229 4983:230 4983:231 4983:232	1,012.47 697.00 267.72 267.72 156.22 156.22 1,261.81 34.92 1,419.55 54.32	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,012.47 697.00 267.72 267.72 156.22 156.22 1,261.81 34.92 1,419.55 54.32		

City of Lamar
Payment Register Print

Batch: 0 Period: 12/07/23

Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Paid Date	Batch Number
			FED W/H:4983:800:11/25/23	4983:249	471.22	0.00	471.22		
			COLO W/H:4983:810:11/25/23	4983:250	267.00	0.00	267.00		
			MEDICARE:4983:701:11/25/23	4983:251	108.00	0.00	108.00		
			MEDICARE:4983:801:11/25/23	4983:252	108.00	0.00	108.00		
			SOC SEC BN:4983:702:11/25/23	4983:253	86.60	0.00	86.60		
			SOC SEC:4983:802:11/25/23	4983:254	86.60	0.00	86.60		
			PENSION:4983:275:11/25/23	4983:255	483.98	0.00	483.98		
			INTEGRATED:4983:288:11/25/23	4983:256	24.57	0.00	24.57		
			VROTHAFT#:4983:293:11/25/23	4983:257	20.66	0.00	20.66		
			PENSION:4983:775:11/25/23	4983:258	544.48	0.00	544.48		
			INTEGRATED:4983:788:11/25/23	4983:259	38.21	0.00	38.21		
			FED W/H:4983:800:11/25/23	4983:26	12,740.59	0.00	12,740.59		
			COLO W/H:4983:810:11/25/23	4983:27	80.00	0.00	80.00		
			COLO W/H:4983:810:11/25/23	4983:28	7,023.74	0.00	7,023.74		
			FED W/H:4983:800:11/25/23	4983:281	1,517.28	0.00	1,517.28		
			COLO W/H:4983:810:11/25/23	4983:282	801.98	0.00	801.98		
			MEDICARE:4983:701:11/25/23	4983:283	248.33	0.00	248.33		
			MEDICARE:4983:801:11/25/23	4983:284	248.33	0.00	248.33		
			SOC SEC BN:4983:702:11/25/23	4983:285	386.29	0.00	386.29		
			SOC SEC:4983:802:11/25/23	4983:286	386.29	0.00	386.29		
			MEDICARE:4983:701:11/25/23	4983:29	2,630.07	0.00	2,630.07		
			PENSION:4983:275:11/25/23	4983:290	1,177.31	0.00	1,177.31		
			ABT \$457K:4983:280:11/25/23	4983:291	35.00	0.00	35.00		
			ICMA:4983:283:11/25/23	4983:292	13.36	0.00	13.36		
			INTEGRATED:4983:288:11/25/23	4983:293	110.59	0.00	110.59		
			PENSION:4983:775:11/25/23	4983:294	1,324.48	0.00	1,324.48		
			ICMA:4983:783:11/25/23	4983:295	13.36	0.00	13.36		
			INTEGRATED:4983:788:11/25/23	4983:296	172.04	0.00	172.04		
			MEDICARE:4983:801:11/25/23	4983:30	2,630.07	0.00	2,630.07		
			SOC SEC BN:4983:702:11/25/23	4983:31	4,036.90	0.00	4,036.90		
			SOC SEC:4983:802:11/25/23	4983:32	4,036.90	0.00	4,036.90		
			FED W/H:4983:800:11/25/23	4983:323	1,611.68	0.00	1,611.68		
			COLO W/H:4983:810:11/25/23	4983:324	971.23	0.00	971.23		
			MEDICARE:4983:701:11/25/23	4983:325	303.27	0.00	303.27		
			MEDICARE:4983:801:11/25/23	4983:326	303.27	0.00	303.27		
			SOC SEC BN:4983:702:11/25/23	4983:327	694.23	0.00	694.23		
			SOC SEC:4983:802:11/25/23	4983:328	694.23	0.00	694.23		
			POLICE PMS:4983:272:11/25/23	4983:33	3,174.99	0.00	3,174.99		
			PENSION:4983:275:11/25/23	4983:330	1,089.26	0.00	1,089.26		
			ICMA:4983:283:11/25/23	4983:331	35.62	0.00	35.62		

City of Lamar
Payment Register Print

Batch: 0 Period: 12/07/23

Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Paid Pay Date	Batch Number
			INTEGRATED:4983:288:11/25/23	4983:332	199.79	0.00	199.79	
			PENSION:4983:775:11/25/23	4983:333	1,225.43	0.00	1,225.43	
			ICMA:4983:783:11/25/23	4983:334	35.62	0.00	35.62	
			INTEGRATED:4983:788:11/25/23	4983:335	310.77	0.00	310.77	
			ABT \$457K:4983:280:11/25/23	4983:336	75.00	0.00	75.00	
			POLICE PEN:4983:772:11/25/23	4983:34	3,571.87	0.00	3,571.87	
			FED W/H:4983:800:11/25/23	4983:364	961.73	0.00	961.73	
			COLO W/H:4983:810:11/25/23	4983:365	529.05	0.00	529.05	
			MEDICARE:4983:701:11/25/23	4983:366	205.31	0.00	205.31	
			MEDICARE:4983:801:11/25/23	4983:367	205.31	0.00	205.31	
			SOC SEC BN:4983:702:11/25/23	4983:368	160.79	0.00	160.79	
			SOC SEC:4983:802:11/25/23	4983:369	160.79	0.00	160.79	
			PENSION:4983:275:11/25/23	4983:372	820.85	0.00	820.85	
			ABT 457K:4983:284:11/25/23	4983:373	13.99	0.00	13.99	
			INTEGRATED:4983:288:11/25/23	4983:374	43.25	0.00	43.25	
			PENSION:4983:775:11/25/23	4983:375	923.46	0.00	923.46	
			INTEGRATED:4983:788:11/25/23	4983:376	67.25	0.00	67.25	
			PENS LOAN:4983:475:11/25/23	4983:40	367.14	0.00	367.14	
			PENSION:4983:275:11/25/23	4983:43	6,012.93	0.00	6,012.93	
			VOL AFT #:4983:276:11/25/23	4983:44	37.60	0.00	37.60	
			VOL AFT \$:4983:277:11/25/23	4983:45	15.00	0.00	15.00	
			ABT \$457K:4983:280:11/25/23	4983:46	100.00	0.00	100.00	
			ICMA:4983:283:11/25/23	4983:47	40.06	0.00	40.06	
			ABT 457K:4983:284:11/25/23	4983:48	83.20	0.00	83.20	
			INTEGRATED:4983:288:11/25/23	4983:49	1,122.67	0.00	1,122.67	
			VROTHAFT#:4983:293:11/25/23	4983:50	162.20	0.00	162.20	
			VROTHAFT\$:4983:294:11/25/23	4983:51	335.00	0.00	335.00	
			PENSION:4983:775:11/25/23	4983:52	6,764.61	0.00	6,764.61	
			ICMA:4983:783:11/25/23	4983:53	40.06	0.00	40.06	
			INTEGRATED:4983:788:11/25/23	4983:54	1,746.40	0.00	1,746.40	
			ABT \$457K:4983:280:11/25/23	4983:55	250.00	0.00	250.00	
			ABT 457K:4983:284:11/25/23	4983:56	73.35	0.00	73.35	
			** PAYMENT TOTAL **	82	82,718.44	0.00	82,718.44	11/28/23 119707
98044		2056	CITY OF LAMAR-PAYROLL					
			UTIL BILLS:4983:405:11/25/23	4983:370	75.28	0.00	75.28	
			MISC DEDUC:4983:306:11/25/23	4983:38	50.00	0.00	50.00	
			UTIL BILLS:4983:405:11/25/23	4983:39	339.72	0.00	339.72	
			** PAYMENT TOTAL **	3	465.00	0.00	465.00	11/28/23 119707
98045		2323	FIRE & POLICE PENSION ASSN					
			FIRE FPPA:4983:731:11/25/23	4983:377	393.72	0.00	393.72	

City of Lamar
Payment Register Print

Batch: 0 Period: 12/07/23

Payment Number	HF/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
98046		2404	POL FPPA:4983:730:11/25/23 FIRE FPPA:4983:731:11/25/23 ** PAYMENT TOTAL **	4983:57 4983:58 3	1,352.76 407.69 2,154.17	0.00 0.00 0.00	1,352.76 407.69 2,154.17	11/28/23 11/28/23 11/28/23	119707
98047		3484	PROFESSIONAL FINANCE CO 2023C30030:4983:653:11/25/23 2023C30030:4983:653:11/25/23 ** PAYMENT TOTAL **	4983:371 4983:41 2	25.00 25.00 50.00	0.00 0.00 0.00	25.00 25.00 50.00	11/28/23 11/28/23 11/28/23	119707
98048		770	SUTTELL & HAMMER PC 021CO30037:4983:672:11/25/23 ** PAYMENT TOTAL **	4983:42 1	279.29 279.29	0.00 0.00	279.29 279.29	11/28/23 11/28/23	119707
98049		2076	CITY OF LAMAR-WATER INVEST FEE NOVEMBER 2023 INVESTMENT FEE ** PAYMENT TOTAL **	11-2023 1	75,130.51 75,130.51	0.00 0.00	75,130.51 75,130.51	11/30/23	119745
98050		1	UNITED STATES POST OFFICE NOVEMBER 2023 UTILITY BILLING ** PAYMENT TOTAL **	11-30-2023 1	1,835.42 1,835.42	0.00 0.00	1,835.42 1,835.42	11/30/23	119745
98051		1	ROBERT FRUITT 8944/610105700: ACCT 8944 REFU 8944/610105700: ACCT 8944 REFU ** PAYMENT TOTAL **	U:000001425 U:000001425 2	112.73 112.73 42.46	0.00 0.00 0.00	112.73 112.73 42.46	12/01/23	119783
98052		1	JEFF & SHERI EIRHART 12704/612121000: ACCT 12704 RE ** PAYMENT TOTAL **	U:000001427 1	12.03 12.03	0.00 0.00	12.03 12.03	12/01/23	119783
98053		1	RUTH A DOMINGUEZ 17488/611118050: 17488 REFUND ** PAYMENT TOTAL **	U:000001428 1	10.00 10.00	0.00 0.00	10.00 10.00	12/01/23	119783
98054		327	OSCAR CARRILLO 20728/603037490: ACCT 20728 RE ** PAYMENT TOTAL **	U:000001431 1	11.21 11.21	0.00 0.00	11.21 11.21	12/01/23	119783
98055		2	MATTHEW MATA CHRISTMAS PARTY DJ ** PAYMENT TOTAL **	12-4-2023 1	450.00 450.00	0.00 0.00	450.00 450.00	12/04/23	119814
98056		15	A-1 RENTAL AND SALES INC EQMAINT- ANCHOR STRAP STIHL CHAIN BRAKE ** PAYMENT TOTAL **	58851 58968 2	27.90 24.49 52.39	0.00 0.00 0.00	27.90 24.49 52.39	12/06/23	119885
			LAMAR BMS supplie for CRC and welcome supplie for CRC and welcome PKS-HD PLUG	415005 415024 415275	11.99 0.97 4.89	0.00 0.00 0.00	11.99 0.97 4.89		

City of Lamar
Payment Register Print

Batch: 0 Period: 12/07/23

Payment Number	BP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number	
98057		22	supplier for CRC and welcome Water/WW-Zipties/ Tools PKS-WEED BARRIER PKS-CABLE TIE ** PAYMENT TOTAL ** CITY OF LAMAR-UTILITIES NOVEMBER UTILITIES NOV UTILITIES NOV UTILITIES ** PAYMENT TOTAL **	415277 415286 415323 415358 7 NOVEMBERUTILITIES NOVUTILITIES NOVUTILITIES 3	4.99 36.97 855.00 11.99 926.80 43,288.80 16,525.09 16,525.09 59,813.89	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4.99 36.97 855.00 11.99 926.80 43,288.80 356.18 16,168.91 59,813.89	12/06/23 119885	119885
98058		27	COOK'S FLOOR AND WALL INC Water/WW-Tool Box Carpet ** PAYMENT TOTAL **	1-009733 1	28.50 28.50	0.00 0.00	28.50 28.50	12/06/23 119885	119885
98059		49	COURTNEY MCCORKLE 2023 WOMENS VOLLEYBALL "A" ** PAYMENT TOTAL **	11-27-2023 1	825.00 825.00	0.00 0.00	825.00 825.00	12/06/23 119885	119885
98060		57	AIRGAS USA LLC SANITATION- OXYGEN ** PAYMENT TOTAL **	9144276689 1	150.22 150.22	0.00 0.00	150.22 150.22	12/06/23 119885	119885
98061		62	LAMAR AUTO PARTS Fire Op - Supplies & Parts Fire Op - Supplies & Parts Fire Op - Supplies & Parts Fire Op - Supplies & Parts Fire Op - Supplies & Parts PWKS- BATTERY/OIL DRY/CONNECTO water-Oil filter Cap PWKS- BATTERY/OIL DRY/CONNECTO PWKS- BATTERY/OIL DRY/CONNECTO PWKS- BATTERY/OIL DRY/CONNECTO PWKS- BATTERY/OIL DRY/CONNECTO PWKS- BATTERY/OIL DRY/CONNECTO PWKS- BATTERY/OIL DRY/CONNECTO BATTERY PWKS- BATTERY/OIL DRY/CONNECTO PWKS- BATTERY/OIL DRY/CONNECTO Amb Op - Oil Dry Fire Op - Supplies & Parts PWKS- BATTERY/OIL DRY/CONNECTO Fire Op - Supplies & Parts PWKS- BATTERY/OIL DRY/CONNECTO	715422 715497 715988 716671 716900 716952 716959 717056 717167 717183 717198 717386 717424 717456 717635 717695 717696 717801 718062 718111	27.98 18.11 52.32 113.46 3.50 170.99 53.70 297.86 25.52 59.34 123.31 205.29 140.62 221.28 24.18 98.90 13.99 349.29 221.27 47.80	0.00 0.00	27.98 18.11 52.32 113.46 3.50 170.99 53.70 297.86 25.52 59.34 123.31 205.29 140.62 221.28 24.18 98.90 13.99 349.29 221.27 47.80	12/06/23 119885	119885

City of Lamar
Payment Register Print

Batch: 0 Period: 12/07/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
98062		84	PWKS- BATTERY/OIL DRY/CONNECTO	718300	333.86	0.00	333.86	12/06/23	119885
			PWKS- BATTERY/OIL DRY/CONNECTO	718428	60.27	0.00	60.27		
			PWKS- BATTERY/OIL DRY/CONNECTO	718445	223.24	0.00	223.24		
			PWKS- BATTERY/OIL DRY/CONNECTO	718446	166.93	0.00	166.93		
			PWKS- BATTERY/OIL DRY/CONNECTO	718579	54.30	0.00	54.30		
			PWKS- BATTERY/OIL DRY/CONNECTO	718604	60.49	0.00	60.49		
			PWKS- BATTERY/OIL DRY/CONNECTO	718645	39.61	0.00	39.61		
			PWKS- BATTERY/OIL DRY/CONNECTO	718646	39.59	0.00	39.59		
			PWKS- BATTERY/OIL DRY/CONNECTO	718662	70.14	0.00	70.14		
			PWKS- BATTERY/OIL DRY/CONNECTO	718740	13.01	0.00	13.01		
			PWKS- BATTERY/OIL DRY/CONNECTO	718994	20.13	0.00	20.13		
			Fire Op - Supplies & Parts	719029	82.98	0.00	82.98		
			PAID TWICE-#709896	CR-432-1	251.95-	0.00	251.95-		
			** PAYMENT TOTAL **	33	3,181.31	0.00	3,181.31	12/06/23	119885
98062		84	PUEBLO DEPT OF PUBLIC HEALTH & ENV						
			Wa/WW Bacti Labs	OCT-2023	212.00	0.00	212.00	12/06/23	119885
			** PAYMENT TOTAL **	1	212.00	0.00	212.00	12/06/23	119885
98063		87	RANCHERS SUPPLY OF LAMAR LLC						
			Water/WW - Service Materials	1-1439	28.47	0.00	28.47		
			Water-WA TreatPlant Knife	1-1499	13.69	0.00	13.69		
			Water/WW - Service Materials	1-1539	8.19	0.00	8.19		
			EQMAINT- HOOK CLEVIS	1-1540	99.45	0.00	99.45		
			Fire Eq - Coupling	2-2638	20.25	0.00	20.25		
			Water/WW - Service Materials	2-2687	25.87	0.00	25.87		
			Water/WW - Service Materials	2-2688	6.28	0.00	6.28		
			** PAYMENT TOTAL **	7	202.20	0.00	202.20	12/06/23	119885
98064		88	ROBINSON PRINTING INC						
			Ads	71638	70.00	0.00	70.00		
			Ads	71639	130.00	0.00	130.00		
			Ads	71640	140.00	0.00	140.00		
			Ads	71641	105.00	0.00	105.00		
			Ads	71642	135.00	0.00	135.00		
			Ads	71643	135.00	0.00	135.00		
			Ads	71644	45.00	0.00	45.00		
			Board Vacancies	71646	250.00	0.00	250.00		
			** PAYMENT TOTAL **	8	1,010.00	0.00	1,010.00	12/06/23	119885
98065		91	S E COLO POWER ASSOC						
			NOVEMBER 2023 BILLING	NOV/2023	1,793.55	0.00	1,793.55		
			NOVEMBER 2023 BILLING	NOV/2023	1,793.55	0.00	1,438.37		
			NOVEMBER 2023 BILLING	NOV/2023	1,793.55	0.00	251.78		

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98066		112	** PAYMENT TOTAL ** WAGNER EQUIPMENT CO EQMAINT- ALTERNATOR ** PAYMENT TOTAL **	3 P03C0575628	1,793.55	0.00	1,793.55	12/06/23	119885
98067		169	STEERMAN LAW OFFICE PLLC OCTOBER 2023 LEGAL SERVICES ** PAYMENT TOTAL **	1 00439	7,854.00	0.00	7,854.00	12/06/23	119885
98068		197	SCHWARTZ MARKETING INC Job Ads Job Ads ** PAYMENT TOTAL **	2 34632 34643	607.50	0.00	607.50	12/06/23	119885
98069		213	NKC TIRE EQMAINT- TIRES/REPAIRS EQMAINT- TIRES/REPAIRS EQMAINT- TIRES/REPAIRS EQMAINT- TIRES/REPAIRS ** PAYMENT TOTAL **	4 23563 23995 23998 24027	2,619.68	0.00	2,619.68	12/06/23	119885
98070		222	BSN SPORTS LLC Tac towels for the Gym floor ** PAYMENT TOTAL **	1 923671218	115.02	0.00	115.02	12/06/23	119885
98071		242	FARMERS COUNTRY MARKET WATER ** PAYMENT TOTAL **	1 4397	42.90	0.00	42.90	12/06/23	119885
98072		290	MARTHA ALVAREZ Main St Manager's Summit-milea ** PAYMENT TOTAL **	1 43618	273.79	0.00	273.79	12/06/23	119885
98073		333	DOUBLE K CAR WASH LLC NOVEMBER 2023 CAR WASHES NOVEMBER 2023 CAR WASHES NOVEMBER 2023 CAR WASHES ** PAYMENT TOTAL **	3 NOV-2023 NOV-2023 NOV-2023	376.93	0.00	376.93	12/06/23	119885
98074		361	GALLS LLC PD UNIFORM PANTS ** PAYMENT TOTAL **	1 026244143	56.88	0.00	56.88	12/06/23	119885
98075		367	PROSPERITY LANE COMMUNITY AIRPORT- WATER UTILITY ** PAYMENT TOTAL **	1 1096-11-2023	271.50	0.00	271.50	12/06/23	119885
98076		423	WALLACE GAS & OIL INC Fire Op - Propane RUGGED / #2 LOW SULFUR DYED	1 5622152 A3265	1,059.42	0.00	1,059.42	12/06/23	119885

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98077		485	RUGGED / #2 LOW SULFUR DYED ** PAYMENT TOTAL **	3	1,155.00	0.00	1,155.00	12/06/23	119885
			KACTUS INC		2,245.92	0.00	2,245.92	12/06/23	119885
98078		490	PD INVEST. RENTAL FEE 2023 ** PAYMENT TOTAL **	1	750.00	0.00	750.00	12/06/23	119885
			LORENZA VAZQUEZ		750.00	0.00	750.00	12/06/23	119885
98079		491	2023 WOMENS VOLLEYBALL "A" ** PAYMENT TOTAL **	1	140.00	0.00	140.00	12/06/23	119885
			LAMAR FAMILY CHIROPRACTIC		140.00	0.00	140.00	12/06/23	119885
98080		544	CDL Physical ** PAYMENT TOTAL **	1	110.00	0.00	110.00	12/06/23	119885
			EARL SIMON PIPE CLEANING		110.00	0.00	110.00	12/06/23	119885
98081		571	Wastewater-Cleaning SewerLines ** PAYMENT TOTAL **	1	30,712.50	0.00	30,712.50	12/06/23	119885
			SHANNON VENTURI		30,712.50	0.00	30,712.50	12/06/23	119885
98082		588	W/C Scheduling Assistant ** PAYMENT TOTAL **	1	200.00	0.00	200.00	12/06/23	119885
			DANIELS CONSTRUCTION INC		200.00	0.00	200.00	12/06/23	119885
98083		625	Refund-Building permit/plan ** PAYMENT TOTAL **	1	10,548.45	0.00	10,548.45	12/06/23	119885
			LAMAR ANIMAL MEDICAL CENTER LLC		10,548.45	0.00	10,548.45	12/06/23	119885
98084		637	PD EMERGENT ANIMAL CARE ** PAYMENT TOTAL **	4	210.29	0.00	210.29	12/06/23	119885
			PD EMERGENT ANIMAL CARE		104.55	0.00	104.55	12/06/23	119885
			PD EMERGENT ANIMAL CARE		104.55	0.00	104.55	12/06/23	119885
			PD EMERGENT ANIMAL CARE		107.11	0.00	107.11	12/06/23	119885
			ALL RITE PAVING & REDI MIX INC		526.50	0.00	526.50	12/06/23	119885
98085		644	STREET- CONCRETE ** PAYMENT TOTAL **	1	212.50	0.00	212.50	12/06/23	119885
			LAMAR UTILITIES BOARD		212.50	0.00	212.50	12/06/23	119885
98086		658	2023 ARPA SETTLEMENT AGREEMENT ** PAYMENT TOTAL **	1	350,000.00	0.00	350,000.00	12/06/23	119885
			ACE TIRE SERVICE LLC		350,000.00	0.00	350,000.00	12/06/23	119885
98087		884	EQMAINT- MABOR MED TRUCK REPAI ** PAYMENT TOTAL **	1	40.00	0.00	40.00	12/06/23	119885
			CURTIS LANE PORTER		40.00	0.00	40.00	12/06/23	119885
98088		895	2023 MUNICIPAL COURT JUDGE ** PAYMENT TOTAL **	1	1,625.00	0.00	1,625.00	12/06/23	119885
			O'REILLY AUTOMOTIVE STORES INC		1,625.00	0.00	1,625.00	12/06/23	119885
			EQMAINT- TURBO LINE		68.77	0.00	68.77		

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			EOMAIN- CAPSULE	2906-230727	43.92	0.00	43.92	
			FC-AIRPORT	SC04381345	1.47	0.00	1.47	
			** PAYMENT TOTAL **	3	114.16	0.00	114.16	12/06/23 119885
98089		940	MY WHOLESALE PRODUCTS					
			REC-SUPPLIES CALENDARS/VERT	358915	440.91	0.00	440.91	
			PKS-TRASH BAGS	358974	204.00	0.00	204.00	
			break room supplies for comple	358975	98.00	0.00	98.00	
			break room supplies for comple	358986	25.85	0.00	25.85	
			** PAYMENT TOTAL **	4	768.76	0.00	768.76	12/06/23 119885
98090		991	WASH SPOTT CAR WASH					
			Wash pkg for Parade of Lights	000106	40.00	0.00	40.00	
			** PAYMENT TOTAL **	1	40.00	0.00	40.00	12/06/23 119885
98091		1038	ELECTRA PRO					
			Amb Eq - Timer	876984	55.34	0.00	55.34	
			** PAYMENT TOTAL **	1	55.34	0.00	55.34	12/06/23 119885
98092		1083	ROSARIO ALTERATIONS					
			PD MENDING UNIFORMS	154657	73.00	0.00	73.00	
			** PAYMENT TOTAL **	1	73.00	0.00	73.00	12/06/23 119885
98093		1101	DANIEL A NEUHOLD					
			W/C Janitorial Services-6 mo	DEC-2023	725.00	0.00	725.00	
			** PAYMENT TOTAL **	1	725.00	0.00	725.00	12/06/23 119885
98094		1148	SHAWNY COMER					
			2023 WOMENS VOLLEYBALL "B"	11-27-2023	450.00	0.00	450.00	
			** PAYMENT TOTAL **	1	450.00	0.00	450.00	12/06/23 119885
98095		1166	ADAMS & SONS INC					
			heater at engineer building	1250	70.00	0.00	70.00	
			indoor/outdoor units	1252	4,960.64	0.00	4,960.64	
			** PAYMENT TOTAL **	2	5,030.64	0.00	5,030.64	12/06/23 119885
98096		1192	BROWN INDUSTRIES INC					
			Year Pins	124-02229	254.60	0.00	254.60	
			Additional 15 yr pin	124-02886	23.45	0.00	23.45	
			** PAYMENT TOTAL **	2	278.05	0.00	278.05	12/06/23 119885
98097		1225	DIGITCOM ELECTRONICS INC					
			E911-REPAIRS/LABOR CONS XTL500	121004529-1	455.00	0.00	455.00	
			** PAYMENT TOTAL **	1	455.00	0.00	455.00	12/06/23 119885
98098		1229	VOIANCE LANGUAGE SERVICES LLC					
			E911-TRANSLATION SERVICES	2023082064	8.28	0.00	8.28	
			** PAYMENT TOTAL **	1	8.28	0.00	8.28	12/06/23 119885
98099		1291	AMBER MARIE ROBBINS					
			2023 WOMENS VOLLEYBALL "A"	11-27-2023	105.00	0.00	105.00	

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98100		1306	HOME STORE LLC AIRPORT- PAINT AND SUNDRIES EQMAINT- 3" STAR SCREW ** PAYMENT TOTAL **	1 161256 161464	105.00	0.00	105.00 12/06/23	119885
98101		1342	ALICIA A CRIST 2023 WOMENS VOLLEYBALL "A" ** PAYMENT TOTAL **	2 11-27-2023	35.00	0.00	35.00 12/06/23	119885
98102		2039	PROWERS CNTY CLERK 2023 ELECTION EXPENSE ** PAYMENT TOTAL **	1 433415	35.00	0.00	35.00 12/06/23	119885
98103		2081	RESERVE ACCOUNT PRE-PAID POSTAGE ** PAYMENT TOTAL **	1 433414	11,585.48	0.00	11,585.48 12/06/23	119885
98104		2252	ATMOS ENERGY NOVEMBER 2023 BILLING-AIRPORT NOVEMBER 2023 BILLING-AIRPORT NOVEMBER 2023 BILLING-AIRPORT NOVEMBER 2023 BILLING-LEE#3 NOVEMBER 2023 BILLING-CEM SHOP NOVEMBER 2023 BILLING-DOG POUN NOVEMBER 2023 BILLING-AIRPORT NOVEMBER 2023 BILLING-AIRPORT NOVEMBER 2023 BILLING-LIFT STA NOVEMBER 2023 BILLING-E911 NOVEMBER 2023 BILLING-COM BLDG NOVEMBER 2023 BILLING-POOL NOVEMBER 2023 BILLING-LEE#7 NOVEMBER 2023 BILLING-MERCH SH ** PAYMENT TOTAL **	1 3015172063-11-23 3015172358-11-23 3015172616-11-23 301517858-11-23 3015213125-11-2023 3015213125-11-23 3015213787-11-23 3015214053-11-23 3015214286-11-23 3018336809-11-23 3045999954-11-23 3046413925-11-23 4002614279-11-23 4019224409-11-23	2,000.00 2,000.00	0.00 0.00	2,000.00 12/06/23 2,000.00 12/06/23	119885
98105		2293	CHOICE SCREENING Background Background ** PAYMENT TOTAL **	14 140517 140517-1	85.79 104.17 354.68 77.80 63.01 63.01 105.18 166.92 93.38 53.68 707.62 30.17 68.10 136.64 2,110.15	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	85.79 104.17 354.68 77.80 63.01 63.01 105.18 166.92 93.38 53.68 707.62 30.17 68.10 136.64 2,110.15	119885
98106		2377	ENVIRONMENTAL PROD& ACCESS LLC EQMAINT- VACTOR REPLACEMENT IN ** PAYMENT TOTAL **	2 267797	17.50 17.50 35.00	0.00 0.00 0.00	35.00 12/06/23	119885
98107		2450	WEX BANK EQMAINT- NOVEMBER FUEL ** PAYMENT TOTAL **	1 93704781-1	1,553.59 1,553.59	0.00 0.00	1,553.59 12/06/23	119885

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
98108		2500	CAPITAL ONE						
			Council water and pop	000098	30.14	0.00	30.14		
			CHRISTMAS TREE/MISC REC	001201	94.20	0.00	94.20		
			vending machine	004120	70.26	0.00	70.26		
			Fire Op - Supplies	00559	17.94	0.00	17.94		
			Fire Op - Supplies	00835	114.09	0.00	114.09		
			PD SUPPLIES	01925	78.24	0.00	78.24		
			dish soap at the complex	02632	3.98	0.00	3.98		
			GENERAL-COPY PAPER	03112	499.70	0.00	499.70		
			Fire Op - Supplies	03135-1	14.91	0.00	14.91		
			Safety Training	03259	30.14	0.00	30.14		
			PD SUPPLIES	03266	27.38	0.00	27.38		
			Safety Training	03331	37.34	0.00	37.34		
			stuff for basket at christmas	06761	24.91	0.00	24.91		
			MISC MONTHLY	06762	24.91	0.00	24.91		
			Program supplies-library	08039	51.89	0.00	51.89		
			** PAYMENT TOTAL **	15	1,120.03	0.00	1,120.03	12/06/23	119885
98109		2573	CLEAR CHOICE ANTIFREEZE						
			EQMAINT- ANTIFREEZE/WASHER FLU	10425544	612.45	0.00	612.45		
			** PAYMENT TOTAL **	1	612.45	0.00	612.45	12/06/23	119885
98110		2639	BLAZER ELECTRIC SUPPLY CO						
			STREET- PVS SCHED -40* 150FT	S002489816.001	319.46	0.00	319.46		
			STREET- PVS SCHED -40* 150FT	S002489816.002	1,635.69	0.00	1,635.69		
			** PAYMENT TOTAL **	2	1,955.15	0.00	1,955.15	12/06/23	119885
98111		2669	BIG R PROPERTIES LLC						
			PKS-EXT CORD	139632	14.99	0.00	14.99		
			PKS-EXT CORD	139636	2.99	0.00	2.99		
			PKS- HIH TEST /RATCHET STRAP	139677	598.13	0.00	598.13		
			PKS-RATCHET STRAP	139678	39.98	0.00	39.98		
			PKS-LOOP STAKES	139684	113.81	0.00	113.81		
			** PAYMENT TOTAL **	5	769.90	0.00	769.90	12/06/23	119885
98112		2727	HOME DEPOT PRO						
			trash liners for airport	774655716	28.30	0.00	28.30		
			paper goods for REC,CRC,Comple	774655716-1	169.88	0.00	169.88		
			paper goods for REC,CRC,Comple	775341282	109.37	0.00	109.37		
			paper goods for CRC	775808215	447.96	0.00	447.96		
			** PAYMENT TOTAL **	4	755.51	0.00	755.51	12/06/23	119885
98113		2727	HOME DEPOT PRO						
			tp dispensers for Community	776289027	105.36	0.00	105.36		
			** PAYMENT TOTAL **	1	105.36	0.00	105.36	12/06/23	119885

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98114		2772	CANON FINANCIAL SERVICES INC						
			COPY MACHINE-REC	31586719	194.92	0.00	194.92		
			Fire Op - Copier Rental	31586721	175.48	0.00	175.48		
			W/C Copier	31586723	51.14	0.00	51.14		
			copier-library	31586724	1,548.25	0.00	1,548.25		
			PD CANON PRINTER/ MONTHLY CHR	31586725	246.91	0.00	246.91		
			Water/WW- Printer Lease	31586726	352.07	0.00	352.07		
			Administration copier	31586727	412.60	0.00	412.60		
			COPIER LEASE	31586728	110.02	0.00	110.02		
			** PAYMENT TOTAL **	8	3,091.39	0.00	3,091.39	12/06/23	119885
98115		2812	COLO DEPT OF PUBLIC HEALTH						
			LANDFILL- 2023GROUNDWATER REPO	FES2400270	31.25	0.00	31.25		
			** PAYMENT TOTAL **	1	31.25	0.00	31.25	12/06/23	119885
98116		2821	CHARTER COMMUNICATIONS						
			2023 TV SERVICE AT COM BLDG	0021665112623	35.26	0.00	35.26		
			** PAYMENT TOTAL **	1	35.26	0.00	35.26	12/06/23	119885
98117		2828	VERIZON WIRELESS LLC						
			LANDFILL-NOV 2023 BILLING	9950163211	40.03	0.00	40.03		
			** PAYMENT TOTAL **	1	40.03	0.00	40.03	12/06/23	119885
98118		2900	AT&T MOBILITY LLC						
			NOVEMBER 2023 BILLING-POLICE	87294801351X11282023	1,148.63	0.00	1,148.63		
			NOVEMBER 2023 BILLING	87294820464X11282023	1,261.36	0.00	92.42		
			NOVEMBER 2023 BILLING	87294820464X11282023	1,261.36	0.00	92.42		
			NOVEMBER 2023 BILLING	87294820464X11282023	1,261.36	0.00	231.05		
			NOVEMBER 2023 BILLING FIRE	87294820464X11282023	1,261.36	0.00	845.47		
			NOVEMBER 2023 BILLING	87294825779X11282023	796.56	0.00	796.56		
			NOVEMBER 2023 BILLING	87310830973X11282023	318.17	0.00	274.16		
			NOVEMBER 2023 BILLING	87310830973X11282023	318.17	0.00	44.01		
			NOVEMBER 2023 BILLING-COUNCIL	87323423014X11282023	280.28	0.00	280.28		
			** PAYMENT TOTAL **	9	3,805.00	0.00	3,805.00	12/06/23	119885
98119		2917	COLORADO ANALYTICAL LAB INC						
			Wastewater-Wkly Sewer Samples	231114043	68.00	0.00	68.00		
			Wastewater-Wkly Sewer Samples	231115031	68.00	0.00	68.00		
			Wastewater- BOD/TSS	231116057	68.00	0.00	68.00		
			Wastewater- BOD/TSS	231121049	68.00	0.00	68.00		
			** PAYMENT TOTAL **	4	272.00	0.00	272.00	12/06/23	119885
98120		2965	SUPER VACUUM MANUFACTURING CO						
			Fire Equip - Command Light	125494	210.00	0.00	210.00		
			** PAYMENT TOTAL **	1	210.00	0.00	210.00	12/06/23	119885
98121		3001	CORPORATE BILLING LLC						

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			EQMAINT- CAMERA		507.07	0.00	507.07	12/06/23	119885
			** PAYMENT TOTAL **	1	507.07	0.00	507.07	12/06/23	119885
98122		3034	CITYSERVICEVALCON LLC						
			AIRPORT JET FUEL	0718291	32,705.70	0.00	32,705.70		
			AIRPORT JET FUEL	0721816	26,503.55	0.00	26,503.55		
			OVER PAID #0710246-IN	CR97897	0.01-	0.00	0.01-		
			AIRPORT- TERMINAL MAINT FEE	W204720	16.00	0.00	16.00		
			** PAYMENT TOTAL **	4	59,225.24	0.00	59,225.24	12/06/23	119885
98123		3127	IRE ENTERPRISES LLC						
			AIRPT-LEASE 2002 FUEL TRUCK	DEC-2023	795.49	0.00	795.49		
			** PAYMENT TOTAL **	1	795.49	0.00	795.49	12/06/23	119885
98124		3144	COLORADO LIBRARY CONSORTIUM						
			newspaper online new york time	3077	312.00	0.00	312.00		
			pebble go database	3093	1,763.46	0.00	1,763.46		
			** PAYMENT TOTAL **	2	2,075.46	0.00	2,075.46	12/06/23	119885
98125		3178	AIRCRAFT SPRUCE & SPECIALTY CO						
			AIRPORT- GILL BATTERY/FITTINGS	3098563	1,280.70	0.00	1,280.70		
			AIRPORT- GILL BATTERY/FITTINGS	3099534	18.28	0.00	18.28		
			AIRPORT- GILL BATTERY/FITTINGS	7103471	4.47	0.00	4.47		
			AIRPORT- GILL BATTERY/FITTINGS	7628677	631.02	0.00	631.02		
			** PAYMENT TOTAL **	4	1,934.47	0.00	1,934.47	12/06/23	119885
98126		3302	WINSUPPLY COMMERCIAL CHARGE						
			Water- Stock Materials	1652605818	719.82	0.00	719.82		
			** PAYMENT TOTAL **	1	719.82	0.00	719.82	12/06/23	119885
98127		3305	CENTURYLINK						
			NOVEMBER 2023 PITSTOP	300425154-11-23	136.46	0.00	136.46		
			2023 E911 - CIVIL DEFENSE	300426135-11-23	212.90	0.00	212.90		
			2023 E911 - CIVIL DEFENSE	300426136-11-23	85.16	0.00	85.16		
			NOVEMBER 2023 PD RINGDOWN	300426145-11-23	85.16	0.00	85.16		
			2023 PROMERS COM BILLING	300426149-11-23	88.48	0.00	88.48		
			NOVEMBER 2023 PD RINGDOWN	300426150-11-23	85.16	0.00	85.16		
			W/C Phone Service-6 months	300777088-11-23	154.52	0.00	154.52		
			NOVEMBER 2023 MAIN BILLING	409283314-11-2023	2,827.63	0.00	2,827.63		
			NOVEMBER 2023 MAIN BILLING	409283314-11-2023	2,827.63	0.00	2,827.63		
			NOVEMBER 2023 MAIN BILLING	409283314-11-2023	2,827.63	0.00	2,827.63		
			NOVEMBER 2023 MAIN BILLING	409283314-11-2023	2,827.63	0.00	2,827.63		
			** PAYMENT TOTAL **	11	3,675.47	0.00	3,675.47	12/06/23	119885
98128		3355	AMAZON CAPITAL SERVICES INC						
			Water/WW- Meter Pit Foam	13DW-C17R-3GPD	293.94	0.00	293.94		
			SANITATION- BASKET FOR GIFT BA	13H6-K63C-44L6	18.39	0.00	18.39		

City of Lamar
Payment Register Print

Batch: 0 Period: 12/07/23

Payment Number	RP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			STREET/SHOP - GIFT BASKETS	13H6-K63C-4416-1	54.02	0.00	54.02		
			Water/WW -Christmas Basket	13H6-K63C-4416-2	22.99	0.00	22.99		
			GENERAL- PRIME MEMBERSHIP FEE	1911-K39C-M907	1,299.00	0.00	1,299.00		
			cricut mat	1F31-9RGF-D4MX	7.99	0.00	7.99		
			STREET- MAIN ST DECOR LIGHT BU	1JGL-XDEY-YMYG	184.71	0.00	184.71		
			PD OFFICE SUPPLIES/AWARDS	1NCC-7GC6-NVRN	450.00	0.00	450.00		
			CREDIT MEMO- ANTENNA	1NJQ-DQTD-4THR	31.99	0.00	31.99		
			PD OFFICE SUPPLIES/AWARDS	1QTF-PTNH-NLPC	622.14	0.00	622.14		
			outgoing m.duffy plaque	1V9K-LOXQ-3HKD	46.97	0.00	46.97		
			Fire Eq - Mirror	1W06-XDNV-GYWH	87.21	0.00	87.21		
			cardstock	1XHM-TLYC-MDJW	94.88	0.00	94.88		
			** PAYMENT TOTAL **	13	3,150.25	0.00	3,150.25	12/06/23	119885
98129		3397	HELTON & WILLIAMSEN PC INC						
			WA/WW Engineers	3167	311.40	0.00	311.40		
			WA/WW Engineers	3168	1,292.25	0.00	1,292.25		
			** PAYMENT TOTAL **	2	1,603.65	0.00	1,603.65	12/06/23	119885
98130		3478	SHRED AMERICA COLORADO						
			Fire Op - Shredding Fee	CO80971	28.00	0.00	28.00		
			** PAYMENT TOTAL **	1	28.00	0.00	28.00	12/06/23	119885
98131		3510	SOURCE MANAGEMENT INC						
			OFFICE SUPPLIES-CLERKS	4913792-0	161.69	0.00	161.69		
			** PAYMENT TOTAL **	1	161.69	0.00	161.69	12/06/23	119885
98132		3710	BANC OF AMERICA LEASING						
			HONEYWELL PROJ R85169-WATER						
			** PAYMENT TOTAL **		82,000.00	0.00	82,000.00	12/06/23	119885
98133		3918	CINTAS CORP LOC #562						
			COMPLEX NOV-MOPS/TOWELS/MICRO	R85169					
			STREET NOV-TOWELS/MATS/SOAP	4173092901	156.86	0.00	156.86		
			STREETS-NOV-UNIFORMS	4173093125	63.76	0.00	63.76		
			SANITATION NOV 2023 UNIFORMS	4173093178	172.17	0.00	172.17		
			EQUIP NOV-TOWELS/MATS/HANDSANT	4173093184	437.17	0.00	437.17		
			COM BLDG NOV-TOWEL/MOPS/AIR SV	4173093190	57.62	0.00	57.62		
			ENGINEER NOV- MATS	4173093262	248.33	0.00	248.33		
			BLDGMAINT-NOV-UNIFORMS	4173093275	14.06	0.00	14.06		
			PKS/REC/CEM NOV 2023 UNIFORMS	4173093283	65.46	0.00	65.46		
			ENGINEER-NOV-UNIFORMS	4173093299	457.67	0.00	457.67		
			EQUIP MAINT-NOV-UNIFORMS	4173093309	16.45	0.00	16.45		
			WATER NOV 2023 UNIFORMS	4173093319	43.10	0.00	43.10		
			COMPLEX NOV-MOPS/TOWELS/MICRO	4173093346	117.91	0.00	117.91		
			STREET NOV-TOWELS/MATS/SOAP	4173859763	156.86	0.00	156.86		
			** PAYMENT TOTAL **	4173859889	51.97	0.00	51.97		

City of Lamar
Payment Register Print

Batch: 0 Period: 12/07/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			EQUIP NOV-TOWELS/MATS/HANDSANT	4173859904	112.29	0.00	112.29		
			SANITATION NOV 2023 UNIFORMS	4173859968	121.63	0.00	121.63		
			STREETS-NOV-UNIFORMS	4173860044	172.17	0.00	172.17		
			COM BLDG NOV-TOWEL/MOPS/AIR SV	4173860060	248.33	0.00	248.33		
			PKS/REC/CEM NOV 2023 UNIFORMS	4173860105	728.85	0.00	728.85		
			ENGINEER NOV- MATS	4173860117	14.06	0.00	14.06		
			BLDGMAINT-NOV-UNIFORMS	4173860124	226.93	0.00	226.93		
			ENGINEER-NOV-UNIFORMS	4173860182	16.45	0.00	16.45		
			EQUIP MAINT-NOV-UNIFORMS	4173860210	96.88	0.00	96.88		
			WATER NOV 2023 UNIFORMS	4173860225	167.45	0.00	167.45		
			COMPLEX NOV-MOPS/TOWELS/MICRO	4174505477	156.86	0.00	156.86		
			STREET NOV-TOWELS/MATS/SOAP	4174505714	63.76	0.00	63.76		
			ENGINEER-NOV-UNIFORMS	4174505791	16.45	0.00	16.45		
			COM BLDG NOV-TOWEL/MOPS/AIR SV	4174505804	248.33	0.00	248.33		
			SANITATION NOV 2023 UNIFORMS	4174505812	121.63	0.00	121.63		
			STREETS-NOV-UNIFORMS	4174505824	172.17	0.00	172.17		
			ENGINEER NOV- MATS	4174505837	14.06	0.00	14.06		
			PKS/REC/CEM NOV 2023 UNIFORMS	4174505870	510.65	0.00	510.65		
			BLDGMAINT-NOV-UNIFORMS	4174505886	73.23	0.00	73.23		
			EQUIP NOV-TOWELS/MATS/HANDSANT	4174505893	57.62	0.00	57.62		
			EQUIP MAINT-NOV-UNIFORMS	4174505898	46.48	0.00	46.48		
			WATER NOV 2023 UNIFORMS	4174505964	117.46	0.00	117.46		
			COMPLEX NOV 2023-TOWELS/MOPS	4175261269	156.86	0.00	156.86		
			STREETS NOV 2023-TOWELS/MATS	4175261527	51.97	0.00	51.97		
			STREET-NOV 2023 UNIFORMS	4175261682	172.17	0.00	172.17		
			SAN-NOV 2023 UNIFORMS	4175261703	157.89	0.00	157.89		
			COM BLDG NOV 2023-TOWELS/MOPS	4175261782	248.33	0.00	248.33		
			PKS/REC/CEM -NOV 2023 UNIFORMS	4175261791	159.06	0.00	159.06		
			BLDG MAINT -NOV 2023 UNIFORMS	4175261806	230.45	0.00	230.45		
			EQUIP NOV 2023-TOWELS/MATS	4175261819	70.72	0.00	70.72		
			ENGINEER-NOV 2023 MATS	4175261883	14.06	0.00	14.06		
			ENGINEER -NOV 2023 UNIFORMS	4175261912	16.45	0.00	16.45		
			EQUIP MAINT -NOV 2023 UNIFORMS	4175261932	46.48	0.00	46.48		
			WATER -NOV 2023 UNIFORMS	4175261959	117.46	0.00	117.46		
			** PAYMENT TOTAL **						
98134		3926	CORE & MAIN LP	48	7,005.03	0.00	7,005.03	12/06/23	119885
			Water/WW- Stock Material						
			** PAYMENT TOTAL **						
98135		3945	AYRES ASSOCIATES INC	1	1,608.28	0.00	1,608.28	12/06/23	119885
			COMPREHENSIVE PLAN SERVICES						
			211657		2,911.11	0.00	2,911.11		

City of Lamar
Payment Register Print

Batch: 0 Period: 12/07/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
98136		3997	** PAYMENT TOTAL **	1	2,911.11	0.00	2,911.11 12/06/23	119885
			FNEO					
			Common Grounds donuts	432644	39.47	0.00	39.47	
			Mayors Summit Registration	432646	85.00	0.00	85.00	
			GFOA - ERP UPGRADE	433008	85.00	0.00	85.00	
			PD LODGING/TRAINING-WILSON	433030	675.00	0.00	675.00	
			Safety training	433108	47.96	0.00	47.96	
			safety training	433115	23.98	0.00	23.98	
			critcut subscription-Library	433316	98.66	0.00	98.66	
			Wastewater-UPS	433335	32.55	0.00	32.55	
			Water/WW-MTU RMAs/SewerSamples	433344	127.41	0.00	127.41	
			Water/WW- UPS Shipments	433359	74.97	0.00	74.97	
			Wastewater-CCWP R.B Recert.	433366	760.00	0.00	760.00	
			Wastewater-UPS Shipments	433368	61.59	0.00	61.59	
			PKWS- 3RING BINDERS 2"	433493	18.37	0.00	18.37	
			W/C Appreciation Dinner	433508	1,430.00	0.00	1,430.00	
			PD COLO. BOOKLETS/VEH. MOUNTS	433578	1,007.00	0.00	1,007.00	
			EQMAINT-OFFICE SUPPLY	433595	45.04	0.00	45.04	
			Water/WW - UFS Shipments	433636	32.52	0.00	32.52	
			Lodging Art Hotel-Mayor	433819	200.88	0.00	200.88	
			Admin Office Supplies	433821	52.60	0.00	52.60	
			Charley's Cheesesteaks WS	433825	122.35	0.00	122.35	
			DROPOX ADDITIONAL SEATS (2)	433870	112.44	0.00	112.44	
			Christmas program supplies-lib	433897	186.89	0.00	186.89	
			PD SUPPLIES	434004	278.94	0.00	278.94	
			Main Street Manager's Summit	43619	264.00	0.00	264.00	
			POLICE CARGO TRL TAGS	L0110076418	9.38	0.00	9.38	
			** PAYMENT TOTAL **	25	5,872.00	0.00	5,872.00 12/06/23	119885
98137		4381	MARC					
			bacterizer for public works	0805769-IN	168.36	0.00	168.36	
			** PAYMENT TOTAL **	1	168.36	0.00	168.36 12/06/23	119885
98138		4398	SECOM					
			DEC-2023 INTERNET BILLING	1155-12-2023	883.72	0.00	105.16	
			DEC-2023 INTERNET BILLING	1155-12-2023	883.72	0.00	778.56	
			E911-2023 INTERNET BILLING	1179-E911-12-23	180.16	0.00	180.16	
			** PAYMENT TOTAL **	3	1,063.88	0.00	1,063.88 12/06/23	119885
98139		4405	BENT COUNTY DEMOCRAT					
			LIBRARY SUBSCRIPTION	246356	106.00	0.00	106.00	
			** PAYMENT TOTAL **	1	106.00	0.00	106.00 12/06/23	119885
98140		4434	ELKS LODGE #1319					

Batch: 0 Period: 12/07/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
98141		4456	CITY CHRISTMAS PARTY ** PAYMENT TOTAL ** WAXIE SANITARY SUPPLY INC j fill supplies for community ** PAYMENT TOTAL **	109532 1 82130904 1	4,127.50 4,127.50 506.03 506.03	0.00 0.00 0.00 0.00	4,127.50 4,127.50 506.03 506.03	119885 119885 119885 119885
BANK TOTALS					920,647.55	0.00	920,647.55	
PAYMENTS: 106				432.00				
VOIDS: 0								

Agenda Item No. 4a

Council Date 12/11/23

CITY OF LAMAR

COIN OPERATED AMUSEMENT DEVICES LICENSE

- 1. Name and Address of Applicant Robert & Wanda Houston
23670 Hwy 350
La Junta, Colorado 81050
Phone # 719-469-3115–Bob, 719-469-3116 Wanda
- 2. Date of Application 12/06/23
- 3. Type of Application Renew - Coin Operated Amusement
Devices License
- 4. Business Name and Address Valley Snax
23670 Hwy 350
La Junta, Colorado 81050
Phone # 719-469-3115 - Bob
- 5. Type of Business Coin Operated Machines
- 6. Zoning N/A
- 7. Recommendation:
A. Applicant has submitted the required fees to the City Clerk.

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

1. *Name and address of Applicant:* *Love's Travel Stops & Country Store, Inc.*
Love's Country Store #23
P.O. Box 26210
Oklahoma City, OK 73126-0210

2. *Trade Name and Address:* *Love's Travel Stop #23*
615 N. Main St.
Lamar, CO 81052

3. *Date of Application:* *11-22-2023*

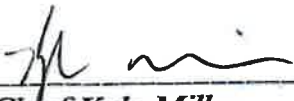
4. *Type of Application:* *Fermented Malt Beverage-Off Premises(city)*

5. *Documents Accompanying Application:*
 - A. *Local and State License Fees:* *Submitted with Application*
 - B. *Evidence of Current Zoning:* *N/A*
 - C. *Building Plans and or Sketch of Interior:* *N/A*
 - D. *Distance from a School as per statutes:* *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*

7. *Investigation Police Department Case: # L2305633*
 - A. *Love's Country Store, Inc., #23 has applied for the renewal of their Fermented Malt Beverage License.*
 - B. *Mr. Stephen Webster is the current Operating Manager.*
 - C. *Their present license # 09-30081-0004 expires January 5th, 2024.*
 - D. *Ms. Amy E. Guzzy, Assistant Secretary submitted the application.*

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 renewal be approved.*



Chief Kyle Miller

12/05/23

Date

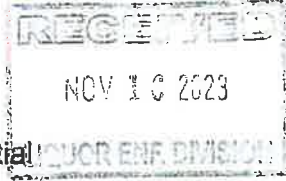
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DR 8400 (07/15/21)
COLORADO DEPARTMENT OF REVENUE
 Liquor Enforcement Division

214963

Submit to Local Licensing Authority

NOV 22 2023



Confidential

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

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

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name Love's Travel Stops & Country Stores, Inc		Doing Business As Name (DBA) Love's Travel Stop #23		
Liquor License # 09-30081-0004	License Type Fermented Malt Beverage Off - City	Sales Tax License Number 009300810004	Expiration Date 01/05/2024	Due Date 11/21/2023
Business Address 615 North Main, Lamar, CO 81052				Phone Number (209) 827-1399
Mailing Address Attn: Licensing, PO Box 26210, Oklahoma City, OK 73126			Email storelicensing@loves.com	
Operating Manager Stephen Webster	Date of Birth 5/27/1973	Home Address 17 Mayhew Dr., Lamar, CO 81052		Phone Number (209) 827-1399
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 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				

DR 8400 (07/15/21)
COLORADO DEPARTMENT OF REVENUE
 Liquor Enforcement Division

Confidential

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 Amy E. Guzzy	Title Secretary
Signature <i>Amy Guzzy</i>	Date 11/09/2023

Report & Approval of City or County Licensing Authority

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

Therefore this application is approved.

Local Licensing Authority For	Date
Signature	Title
	Attest

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

1. Name and address of Applicant: LVPCO, LLC.
4425 W. SUNSET RD.
Las Vegas, NV 89118

2. Trade Name and Address: TA EXPRESS LAMAR
708 N Main St.
Lamar, CO 81052

3. Date of Application: 11-17-2023

4. Type of Application: Liquor License Renewal– Fermented Malt (off premise)

5. Documents Accompanying Application:
 - A. Local and State License Fees: Submitted with Application
 - B. Evidence of Current Zoning: N/A
 - C. Building Plans and or Sketch of Interior: N/A
 - D. Distance from a School as per statutes: 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

7. Investigation Police Department Case: # L2305634
 - A. Lissette Amiel, Owner, has applied for a renewal application for their Liquor License.
 - B. Their Present license expires 01/22/2024.
 - C. The current operating manager is Efren Torres.

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 renewal be approved.



CHIEF OF POLICE

12/05/23

DATE

Submit to Local Licensing Authority

NOV 17 2023

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

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

Retail Liquor License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

* Note that the Division will not accept cash

Paid by check

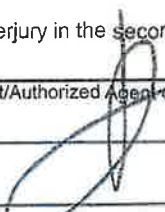
Paid online

Uploaded to MoveIt on

Date

Licensee Name LVPCO LLC,		Doing Business As Name (DBA) TA EXPRESS LAMAR	
Liquor License # 04-01786	License Type FERMENTED MALT BEVERAGE AND WINE		
Sales Tax License Number 95459823	Expiration Date 01/22/2024	Due Date	
Business Address 708 N MAIN ST LAMAR, CO 81052			Phone Number 620-275-4404
Mailing Address 4425 W SUNSET RD LAS VEAGS, NV 89118			Email vleske@lvpetroleum.net
Operating Manager EFREN TORRES	Date of Birth 01/02/1980	Home Address 708 N MAIN ST, LAMAR, CO 81052	Phone Number 719-688-8582
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Affirmation & Consent	
I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.	
Type or Print Name of Applicant/Authorized Agent of Business	Title
LISSETTE AMIEL	OWNER
Signature	Date
	11/13/2023
Report & Approval of City or County Licensing Authority	
The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules. Therefore this application is approved.	
Local Licensing Authority For	Date
Signature	Title
	Attest

Agenda Item No. 4d

Council Date 12/11/2023

CITY OF LAMAR

APPLICATION FOR HOTEL/MOTEL LICENSE

1. Name and Address of Applicant Michael Horning
404 North Main Street
Lamar, CO 81052
Phone # 719-336-9754
Date of Application 12/06/23
3. Type of Application Renew – Hotel/Motel License
4. Business Name and Address Holiday Motel
404 North Main Street
Lamar, Colorado 81052
Phone # 719-336-9754
5. Type of Business Motel
6. Zoning C-3
7. Recommendation:
 - A. The applicant has submitted a legal application for the renewal of his motel license.
 - B. The required fees have been submitted to the City Clerk.
 - C. The facility has twenty-three (23) rooms that are available for rent to customers.

Agenda Item No. 4e

Council Date 12/11/23

CITY OF LAMAR

APPLICATION FOR HOTEL/MOTEL LICENSE

1. Name and Address of Applicant Pureshkumur Patel
1302 North Main Street
Lamar, CO 81052
Phone # 224-688-6616
2. Date of Application 11-28-23
3. Type of Application Renewal – Hotel/Motel License
4. Business Name and Address Quality Inn /Mahakali Investment LLC
1202 North Main Street
Lamar, Colorado 81052
Phone # 719-336-3427
5. Type of Business Motel
6. Zoning C-3
7. Recommendation:
 - A. The applicant has submitted a legal application for their motel license.
 - B. The required fees have been submitted to the City Clerk.
 - B. The facility has forty-two (42) rooms that are available for rent to customers.

Agenda Item No. 4f

Council Date 12/11/23

CITY OF LAMAR
APPLICATION FOR HOTEL/MOTEL LICENSE

- 1. Name and Address of Applicant Realty 4 Him, LLC – Ross Ferraro
9117 W Grand Avenue
Peoria AZ 85345
Phone # 623-210-9382
- 2. Date of Application 12/06/23
- 3. Type of Application Renew – Hotel/Motel License
- 4. Business Name and Address Realty 4 Him dba Golden Arrow Motel
611 East Olive Street
Lamar, Colorado 81052
Phone # 719-360-8831
- 5. Type of Business Motel
- 6. Zoning C-2
- 7. Recommendation:
 - A. The applicant has submitted a legal application for this motel license.
 - B. The required fees have been submitted to the City Clerk.
 - C. There are twenty (20) rooms available to rent to customers.

Agenda Item No. 4g

Council Date 12/11/23

CITY OF LAMAR

APPLICATION FOR HOTEL/MOTEL LICENSE

1. Name and Address of Applicant Jigisha Shah
1302 North Main Street
Lamar, CO 81052
Phone # 224-688-6616
2. Date of Application 11/28/23
3. Type of Application Renewal – Hotel/Motel License
4. Business Name and Address Days Inn / Shree Madhav LLC.
1302 North Main Street
Lamar, Colorado 81052
Phone # 719-336-5340
5. Type of Business Motel
6. Zoning C-3
7. Recommendation:
 - A. The applicant has submitted a legal application for their motel license.
 - B. The required fees have been submitted to the City Clerk.
 - B. The facility has thirty-six (36) rooms that are available for rent to customers.

Agenda Item No. 2

Council Date: 12/11/2023

CITY CLERK'S REPORT

TO: Mayor & City Council Members

FROM: Linda Williams, City Clerk

DATE: December 11, 2023

RCB

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 - NOVEMBER 2023

MONTHLY

OCTOBER SALES & USE TAX COLLECTED IN NOVEMBER 2023

	<u>2023</u>	<u>2022</u>	<u>DIFFERENCE FROM 2022 TO 2023</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$375,385.65	\$358,797.15	\$16,588.50	4.62%
USE TAX COLLECTED	\$33,079.77	\$39,942.66	-\$6,862.89	-17.18%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$5,942.18	\$684.57	\$5,257.61	768.02%
TOTAL SALES / USE TAX COLLECTIONS	\$414,407.60	\$399,424.38	\$14,983.22	3.75%
VENDOR'S COMMISSION	\$11,545.24	\$11,748.66		

YEAR TO DATE

SALES & USE TAX COLLECTED JANUARY - NOVEMBER 2023

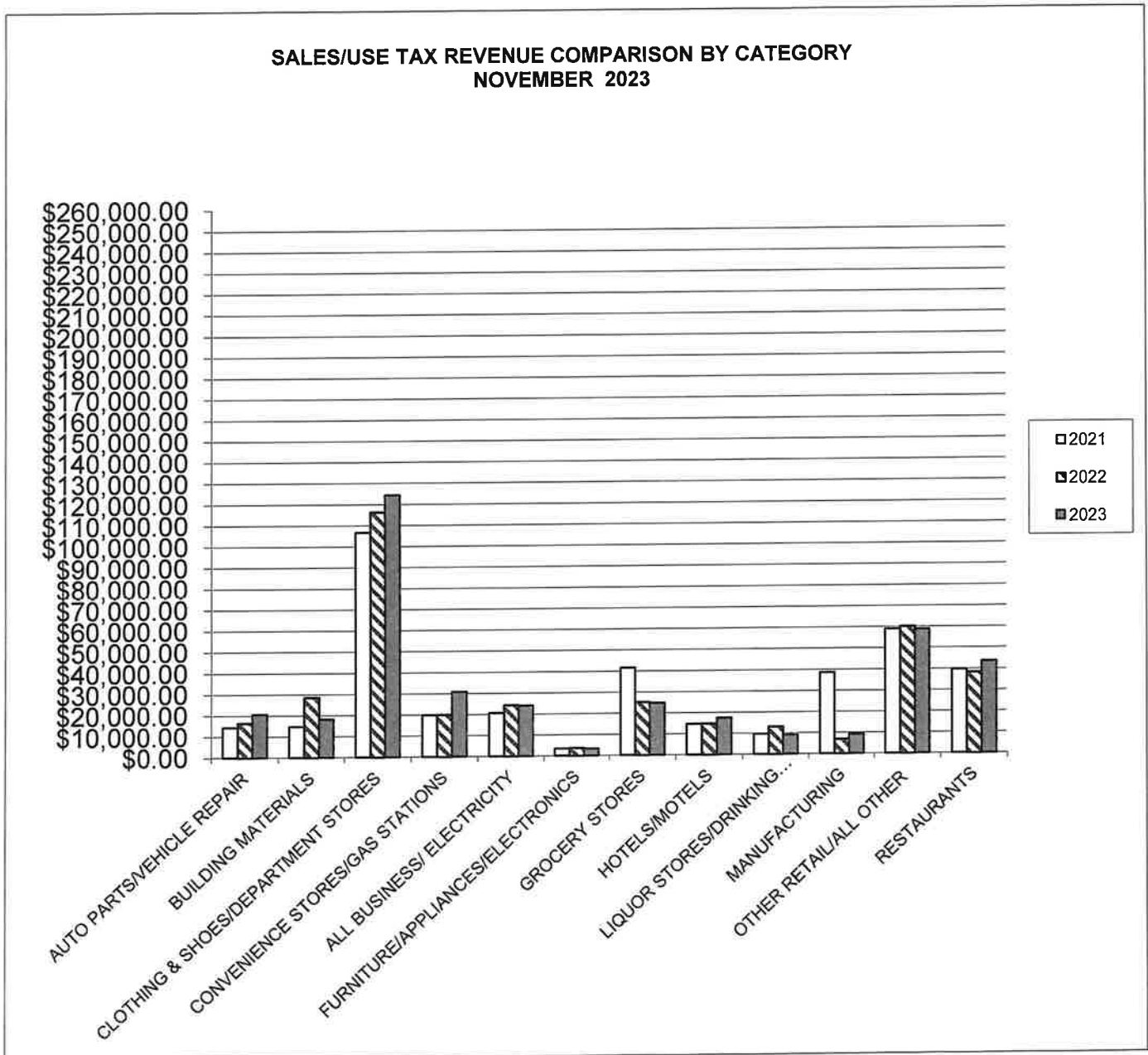
	<u>2023</u>	<u>2022</u>	<u>DIFFERENCE FROM 2022 TO 2023</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$4,347,527.01	\$4,162,976.36	\$184,550.65	4.43%
USE TAX COLLECTED	\$404,320.93	\$342,986.41	\$61,334.52	17.88%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$30,648.31	\$23,351.44	\$7,296.87	31.25%
TOTAL SALES / USE TAX COLLECTIONS	\$4,782,496.25	\$4,529,314.21	\$253,182.04	5.59%
VENDOR'S COMMISSION	\$137,921.09	\$136,858.08		

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 NOVEMBER 2023

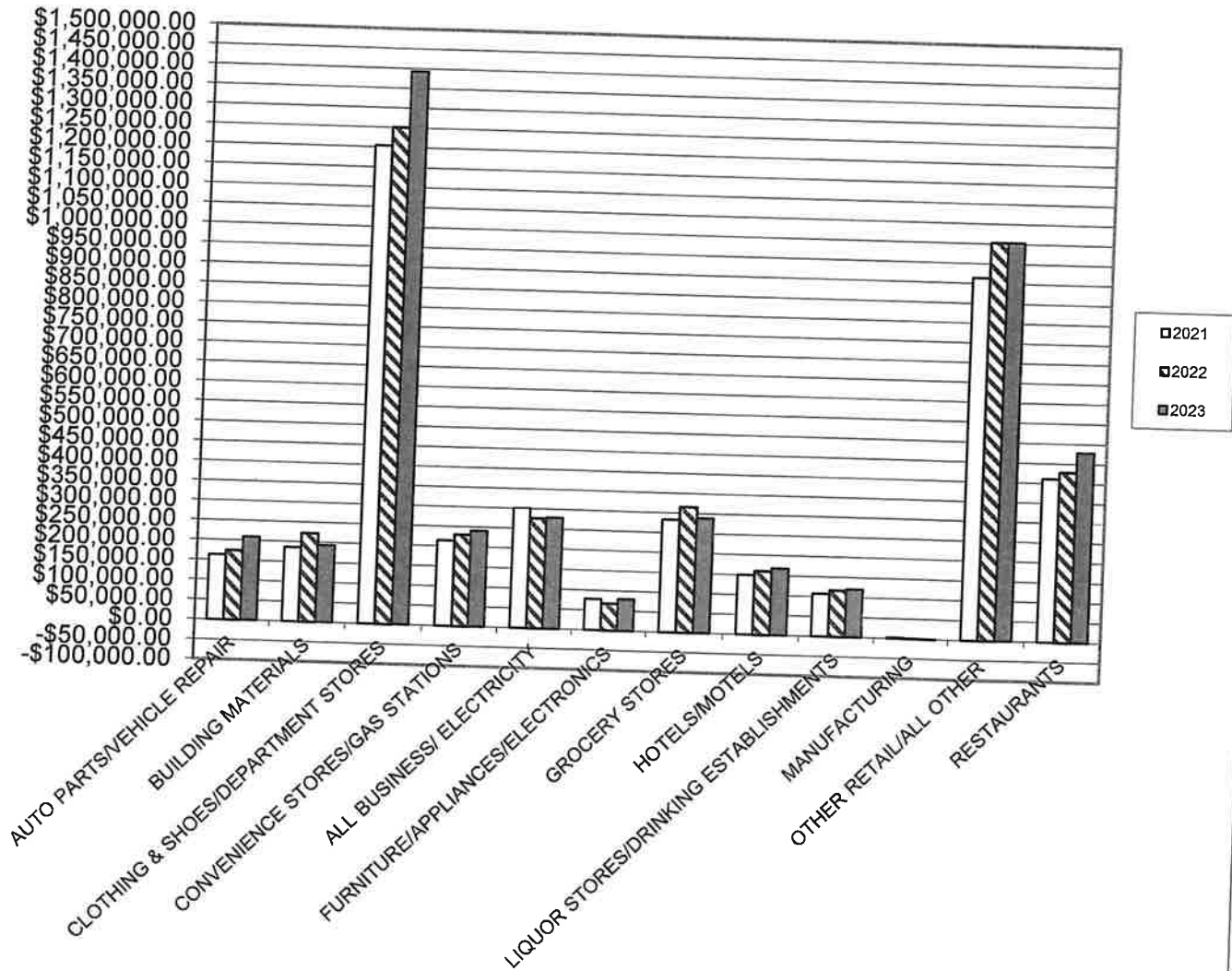
	2021	2022	2023
AUTO PARTS/VEHICLE REPAIR	\$14,420.00	\$16,483.00	\$20,636.00
BUILDING MATERIALS	\$14,840.85	\$28,629.02	\$18,245.06
CLOTHING & SHOES/DEPARTMENT STORES	\$106,672.67	\$116,253.17	\$124,424.94
CONVENIENCE STORES/GAS STATIONS	\$19,849.63	\$19,963.72	\$30,880.62
ALL BUSINESS/ ELECTRICITY	\$20,577.90	\$24,336.45	\$24,067.01
FURNITURE/APPLIANCES/ELECTRONICS	\$3,531.17	\$3,786.86	\$3,365.89
GROCERY STORES	\$41,644.69	\$25,175.53	\$24,836.46
HOTELS/MOTELS	\$14,696.66	\$14,807.29	\$17,537.66
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$9,596.00	\$13,060.00	\$9,192.00
MANUFACTURING	\$38,521.30	\$6,845.66	\$9,308.51
OTHER RETAIL/ALL OTHER	\$59,014.54	\$60,100.15	\$58,881.94
RESTAURANTS	\$39,695.40	\$38,275.98	\$43,594.51



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

	2021	2022	2023
AUTO PARTS/VEHICLE REPAIR	\$162,930.65	\$174,266.43	\$209,265.85
BUILDING MATERIALS	\$186,201.33	\$222,384.31	\$193,807.87
CLOTHING & SHOES/DEPARTMENT STORES	\$1,204,397.07	\$1,251,089.40	\$1,392,904.29
CONVENIENCE STORES/GAS STATIONS	\$214,835.08	\$230,450.59	\$240,332.31
ALL BUSINESS/ ELECTRICITY	\$302,073.02	\$276,317.83	\$278,336.09
FURNITURE/APPLIANCES/ELECTRONICS	\$78,333.92	\$68,101.58	\$79,705.81
GROCERY STORES	\$283,053.04	\$315,431.02	\$287,890.95
HOTELS/MOTELS	\$149,939.35	\$160,261.98	\$167,269.47
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$107,411.00	\$115,928.00	\$119,765.00
MANUFACTURING	\$2,311.31	\$114.99	-\$250.64
OTHER RETAIL/ALL OTHER	\$913,603.28	\$1,003,384.38	\$1,002,922.51
RESTAURANTS	\$411,351.14	\$428,425.82	\$477,775.61

SALES/USE TAX REVENUE COMPARISON BY CATEGORY
JANUARY THROUGH NOVEMBER 2022



Agenda Item No. 3

Council Date: 12/11/2023

CITY ADMINISTRATOR'S REPORT

TO: Mayor & City Council Members

FROM: Rob Evans, City Administrator

RCB

DATE: December 11, 2023

-
1. Lamar Public Library's Holiday Food Drive – November 1 – December 20.
Donations are for Sparrow House Ministries
 2. Special Council Meeting–Tuesday, December 12 at 6:30pm–City Council Chambers
 3. Holiday Basketball Tournament – December 14 – 16, 2023 – Community Building
 4. Lamar Rotary & Lamar Public Library KIDS CHRISTMAS – Saturday, December 16, 2023 – 10:00am – 1:00pm in the Cultural Events Center (Crafts, Snacks, Free books, Treat bags, Train rides, Hot chocolate, Pop-up Santa Museum in Library)
 5. City Offices Closed Friday, December 22 and Monday, December 25, 2023 for Christmas Holiday
 6. City Offices Closed Monday, January 1, 2024 for New Year's Day
 7. Common Grounds – Wednesday, January 3, 2024 – 7:00am - Cultural Events Center
 8. Friends of the Library Monthly Book Sale – January 5-6, 2024 – 9:00am – 1:00pm
 9. Projects Update
 11. Miscellaneous

Lamar Public Library's



Holiday Food Drive

November 1 - December 20

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

These items will be donated to Sparrow House Ministries.

LAMAR ROTARY & LAMAR PUBLIC LIBRARY

KIDS' CHRISTMAS

Saturday, December 16

10:00 a.m. - 1:00 p.m.

Cultural Events Center
@ the Lamar City Complex



VISIT WITH SANTA

CRAFTS - SNACKS - FREE CHRISTMAS BOOKS
KIDS TREAT BAGS - TRAIN RIDES
HOT CHOCOLATE COURTESY OF BREW UNTO OTHERS

Entertainment by Dennis Knill

P.S.M... Pop-up Santa Museum in Library during event!

Agenda Item No. 1

Council Date 12/11/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Public Hearing for Adoption of Supplemental Budget for City of Lamar for current year ending December 31st, 2023

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

ACTION PROPOSED: Hold hearing to receive comments from the Public regarding proposed 2023 Supplemental Budget

STAFF INFORMATION SOURCE: City Treasurer

BACKGROUND: Section 29-1-109 of the Colorado Revised Statutes provides, in part, the following:

- (1) (a) If, after adopting the budget and making appropriations, the governing body of a local government deems it necessary, it may transfer appropriated moneys between funds or between spending agencies within a fund as determined by the original appropriation level, in accordance with the procedures established in subsection (2) of this section.
- (2) (a) Any transfer, supplemental appropriation, or revised appropriation made pursuant to this section shall be made only by ordinance or resolution which complies with the notice provision of section 29-1-106. As per Charter, Section 11-4, the Notice period is five days prior to the Public Hearing.

RECOMMENDATION: Hear Comments from Public regarding Supplemental Budget

PUBLIC HEARING

NOTICE AS TO SUPPLEMENTAL BUDGET

Notice is hereby given that a supplemental budget has been submitted to the City Council of the City of Lamar for the current year January 1, 2023 through December 31, 2023. That a copy of such supplemental budget has been filed in the office of the City Clerk, 102 E. Parmenter where same is open for public inspection. That such supplemental budget will be considered at a meeting of the City Council of said City to be held in City Council Room, Lamar Municipal Complex, 102 East Parmenter, on Monday, December 11, 2023 at 7:00 p.m.

Any interested citizen within said City of Lamar may inspect the proposed budgets and file or register any objections thereto at any time prior to the final adoption of the budget.

/s/ Kristin Schwartz
City of Lamar, Colorado
A Municipal Corporation
Kristin Schwartz, City Treasurer

Published: December 7, 2023

Agenda Item No. 2

Council Date 12/11/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Resolution No. 23-12-01 “A Resolution Appropriating Additional Sums of Money to Defray Expenses in Excess Of Amounts Budgeted for the City of Lamar

INITIATOR: Kristin Schwartz, City Treasurer

CITY ADMINISTRATOR'S REVIEW: RIB

ACTION PROPOSED: Approval of resolution amending the 2023 budget

STAFF INFORMATION SOURCE: City Treasurer

BACKGROUND: Section 29-1-109 of the Colorado Revised Statutes provides, in part, the following:

- (1) (a) If, after adopting the budget and making appropriations, the governing body of a local government deems it necessary, it may transfer appropriated moneys between funds or between spending agencies within a fund as determined by the original appropriation level, in accordance with the procedures established in subsection (2) of this section.
- (2) (a) Any transfer, supplemental appropriation, or revised appropriation made pursuant to this section shall be made only by ordinance or resolution which complies with the notice provision in Charter, Section 11-4

In order to be in compliance with state budget laws, the City Treasurer is presenting a resolution to appropriate additional sums of money to defray expenses in excess of amounts budgeted.

RECOMMENDATION: Approve resolution amending the 2023 budget increase.

RESOLUTION NO. 23-12-01

A RESOLUTION APPROPRIATING ADDITIONAL SUMS OF MONEY TO DEFRAY EXPENSES IN EXCESS OF AMOUNTS BUDGETED FOR THE CITY OF LAMAR, COLORADO.

WHEREAS, the City of Lamar received unanticipated revenues, and other cash sources, not assured at the time of the adoption of the 2023 budget:

WHEREAS, the City of Lamar incurred additional expenditures not anticipated at the time the 2023 Budget was adopted.

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

Section 1. That the 2023 appropriation Funds itemized below are hereby amended as follows:

General Fund

Revenues increased from \$10,184,010 to \$11,684,010

Expenditures increased from \$10,184,010 to \$11,684,010

Sales Tax Fund

Revenues increased from \$4,922,600 to \$6,422,600

Expenditures increased from \$4,922,600 to \$6,422,600

Unemployment Fund

Revenues increased from \$10,000 to \$17,500

Expenditures increased from \$10,000 to \$17,500

Fairmount Investment Fund

Revenues increased from \$40,800 to \$47,800

Expenditures increased from \$40,800 to \$47,800

Airport Fund

Revenues increased from \$1,152,543 to \$1,652,543

Expenditures increased from \$1,152,543 to \$1,652,543

Sanitation Fund

Revenues increased from \$1,998,600 to \$2,998,600

Expenditures increased from \$1,998,600 to \$2,998,600

The above appropriation increases include unanticipated interest revenue and sales tax revenue in the General Fund; revenue from Sales Tax higher than budgeted amount; higher unemployment claims than budgeted in the Unemployment Fund; higher than expected revenue from lot sales in the Fairmount Investment Fund; unanticipated grants received in the airport Fund; and in Sanitation interest income and landfill collections were higher than budgeted and capital expenditures were higher due to an increase in cost of equipment ordered two years prior and finally received in 2023.

ADOPTED, this 11th day of December, A.D., 2023.

ATTEST:

City of Lamar, Colorado

Linda Williams, City Clerk

Kirk Crespín, Mayor

Agenda Item No. 3

Council Date 12/11/23

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Appointment to Lamar Housing Authority Board

INITIATOR: Lamar Housing Authority Board CITY ADMINISTRATOR'S REVIEW: RC

ACTION PROPOSED: Appoint member to Lamar Housing Authority Board

STAFF INFORMATION SOURCE: _____

BACKGROUND: June Unruh resigned from the Lamar Housing Board on October 17, 2023.

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

RECOMMENDATION: The Lamar Housing Authority Board is recommending the appointment of Ms. Sue Kilpatrick to fill the remainder of the term until June 1, 2026. (Please refer to Attachment B).

RECEIVED

CITY OF LAMAR, COLORADO

NOV 20 2023

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

PERSONAL INFORMATION FORM FOR
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: Lamar Housing Authority

1. Name: Sue (First) A. (Middle) Kilpatrick (Last)

2. Present Address: 1010 S. 6th (Street and Number)

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

3. Telephone Number: 719-691-2120 (Home) (Business)

4. E-mail Address Sue.Kilpatrick20@gmail.com

5. City Resident: Yes No If so, how long? 20 yrs

6. Occupation: Retired

7. Education Background: H.S.

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

9. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission? I served 15 years on this board before resigning in 2021 because I was raising great-grandkids and that was cause to be involved with them.

10. Why do you desire to serve on this Board or Commission? I know I can contribute again.

11. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission? By being involved. I must keep busy so this is a way to do that.

DATE: 11-20-2023

SIGNATURE: Sue Kilpatrick



Lamar Housing Authority

804 South Main Street
Lamar, Colorado 81052

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



November 21, 2023

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

Dear Lamar City Council:

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

We believe Ms. Kilpatrick would be a good replacement for our outgoing board member June Unruh.

Again, please accept this letter of recommendation for Sue Kilpatrick to the Lamar Housing Authority Board, her term would expire June 1, 2026.

Sincerely,

Shannon Venturi
President

Cody Laughlin
Vice President

Colleen Messersmith
Secretary

June Unruh
Board Member

Agenda Item No. 4

Council Date: December 11, 2023

**LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY**

ITEM TITLE: Appoint Member to the Arkansas River Power Authority (ARPA) Board of Directors

INITIATOR: City Administrator

ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Appointment to the ARPA Board of Directors

STAFF INFORMATION SOURCE: _____

BACKGROUND: The term on the Arkansas River Power Authority (ARPA) Board of Directors for Mr. Houssin Hourieh will expire on December 31, 2023.

The City of Lamar needs representation at the ARPA meetings and therefore needs to make an appointment to fill this position. Mr. Hourieh has completed applications for re-appointment.

RECOMMENDATION: Appoint member to serve a (4) four year term on the ARPA Board that will expire on December 31, 2027.



CITY OF LAMAR, COLORADO

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

PERSONAL INFORMATION FORM FOR
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: ARPA Board of Directors

1. Name: Houssin A. Hourieh
(First) (Middle) (Last)

2. Present Address: 700 E. Oak St.
(Street and Number)
Lamar CO. 81052
(City) (State) (Zip Code)

3. Telephone Number: 719-336-5284 719-336-7456
(Home) (Business)

4. E-mail Address: hourieh@lamarco.com

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

6. Occupation: LUB's Superintendent

7. Education Background: B.S.E.E.

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

9. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission?
LUB's Superintendent, Electrical Engineering.
I know the history of Lamar/ARPA Relationship.
Continue to serve on the ARPA Board.

10. Why do you desire to serve on this Board or Commission?
To help, and to protect the City of Lamar and the LUB's interest.

11. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission?
I will protect Lamar's citizens interest.

DATE: 11/20/2023

SIGNATURE:

Agenda Item No. 5

Council Date 12/11/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Proposed Agreement for Law Enforcement and Security Services

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

ACTION PROPOSED: Approve the proposed agreement with Lamar Re 2 School District for law enforcement and security service over the 2024 school year.

STAFF INFORMATION SOURCE: Police Chief Kyle Miller

BACKGROUND: The "Agreement for Law Enforcement and Security Services" with the City of Lamar provides security services for the Lamar High School for after hour events. The police department and the Lamar High School enter into this agreement annually. The agreement runs from January 1st, 2024 through December 31, 2024.

RECOMMENDATION: Motion to approve the "Agreement for Law Enforcement and Security Services" contract with Lamar School District and allow Mayor to sign.

AGREEMENT FOR LAW ENFORCEMENT AND SECURITY SERVICES

This Agreement entered this 11th day of December, 2023 in the City of Lamar, County of Prowers, and State of Colorado, by and between the **CITY OF LAMAR, COLORADO**, a Colorado Home Rule Municipal Corporation, with address for notice at 102 East Parmenter Street, Lamar, Colorado 81052, hereinafter called and referred to as CITY, and **Lamar RE 2 School District**, with address for notice at 210 W Pearl St., Lamar, Colorado, hereinafter called and referred to as USER,

WITNESSETH:

WHEREAS, the City has heretofore adopted policies and procedures permitting City's Police Officers to provide services relating to law enforcement, when said officers are otherwise off-duty, and subject to availability; and

WHEREAS, User, from time to time, either desires to, or is required to, utilize the services of off-duty Police Officers to render law enforcement and security services to User, in respect of certain events held, or otherwise sponsored, by user.

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

1. **ASSIGNMENT OF OFFICERS** – City shall allow the assignment of off-duty Police Officers, upon terms and conditions as set forth, for the purpose of performing law enforcement and security services hereunder.
2. **TERMS AND CONDITIONS OF SERVICE** – Assignment of off-duty Police Officers, for User's benefit, shall, at all times be subject to the following terms and conditions, to be supervised, managed, under the direction and control of the appropriate personnel of the Lamar Police Department, to-wit:
 - a. All Officers shall be responsible for the enforcement of City Ordinances, State and other applicable laws, and all activities related thereto.
 - b. Officers' performance of services pursuant to this agreement shall be deemed to be normal law enforcement functions undertaken in the regular course of such Officers' assigned duties, and shall be deemed to be within the performance of the Officers' duties and the scope of the Officers' employment with City.
 - c. Unless otherwise approved or required by the Lamar Police Department, each Officer providing services hereunder shall wear the official uniform and badge of City's Police Department, with said badge to be plainly visible.

- d. Such Officers shall be responsible for completing all appropriate reports and forms necessary to conclude any incident arising in the course of performance of said Officers' duties.
 - e. Officers providing services hereunder may be authorized to utilize equipment of City, in the sole discretion of the Lamar Police Department, when such usage is determined by the Police Department to be in the best interest of public safety and necessary to the assignment.
3. **AVAILABILITY OF OFFICERS** – Parties hereto expressly acknowledge that Officers providing services hereunder shall be assigned on as-available basis, and are subject to immediate release from providing services under this agreement if the command personnel of the Lamar Police Department, in the sole discretion of said command personnel, determine, at any time, that such release from assignment is necessary for other purposes of the City. If practicable, the command personnel of Lamar Police Department shall endeavor to timely notify User of such release from assignment prior to such release. In any event, and in the event that an Officer is so released, City shall have no obligation to provide replacement personnel, and City, its officers and employees, shall have no liability, whatsoever, arising from or any way connected with such release on the basis of any legal theory whatsoever.
4. **PAYMENT FOR SERVICES** – User shall compensate City at the rate of \$45.00 per hour per Officer for Officer's services provided hereunder, PROVIDED, HOWEVER, that there shall be a minimum charge of \$90.00, representing two hours of Officer time, per event. For all events occurring on a legal holiday, user shall compensate City at a rate of \$90.00 per hour per officer for the Officer's services provided hereunder, PROVIDED, HOWEVER, that there shall be a minimum charge of \$180.00 representing two hours of Officer time, per event. Said payments shall cover payment, at the applicable rate of compensation, to the Officer, and City's additional costs incurred, including, but not limited to, overtime compensation, payroll taxes, workers' compensation insurance, and other benefits and cost.
5. **INDEMNIFICATION** – User does hereby agree to indemnify and hold harmless, City, its officers, employees, insurers, and self-insurance pool, from and against all liability, claims and demands, on account of injury, loss or damage of whatsoever nature, including, without limitation, claims arising from bodily injury, personal injury, sickness, disease, death, property loss or damage, or any other loss of any kind whatsoever, which may arise out of or are in any manner connected with the services to which this agreement pertains.
6. **OFFICERS NOT EMPLOYEE** – Nothing herein shall be deemed to make an Officer participating hereunder an employee of User for any purpose.

7. **TERM** – The term of this agreement shall commence on January 1st, 2024 and terminates on December 31st, 2024.
8. **ASSIGNMENT** – The within agreement shall not be assigned by either party hereto.
9. **AMENDMENT** – The within agreement may be amended only by written instrument executed by both parties hereto.
10. **BINDING EFFECT** – The within agreement shall inure to the benefit of, and be and become binding upon, the parties hereto, their respective legal representatives, successors, and permitted assigns, PROVIDED, HOWEVER, that nothing in this paragraph shall be construed to permit the assignment of the within agreement.

WHEREFORE, the parties hereto have caused the within to be executed by their duly authorized representatives, as of the date and year first above written.

CITY OF LAMAR, COLORADO

Kirk Crespín, Mayor Date

ATTEST:

LINDA WILLIAMS, City Clerk Date

USER:

BY: AK 12-6-23
RE 2 School District Date

Agenda Item No. 6

Council Date: 12/11/23

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Chris Currell Land Donation

INITIATOR: Patrick Mason

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Approve Land Donation request by Chris Currell

STAFF INFORMATION SOURCE: Patrick Mason / Public Works Director

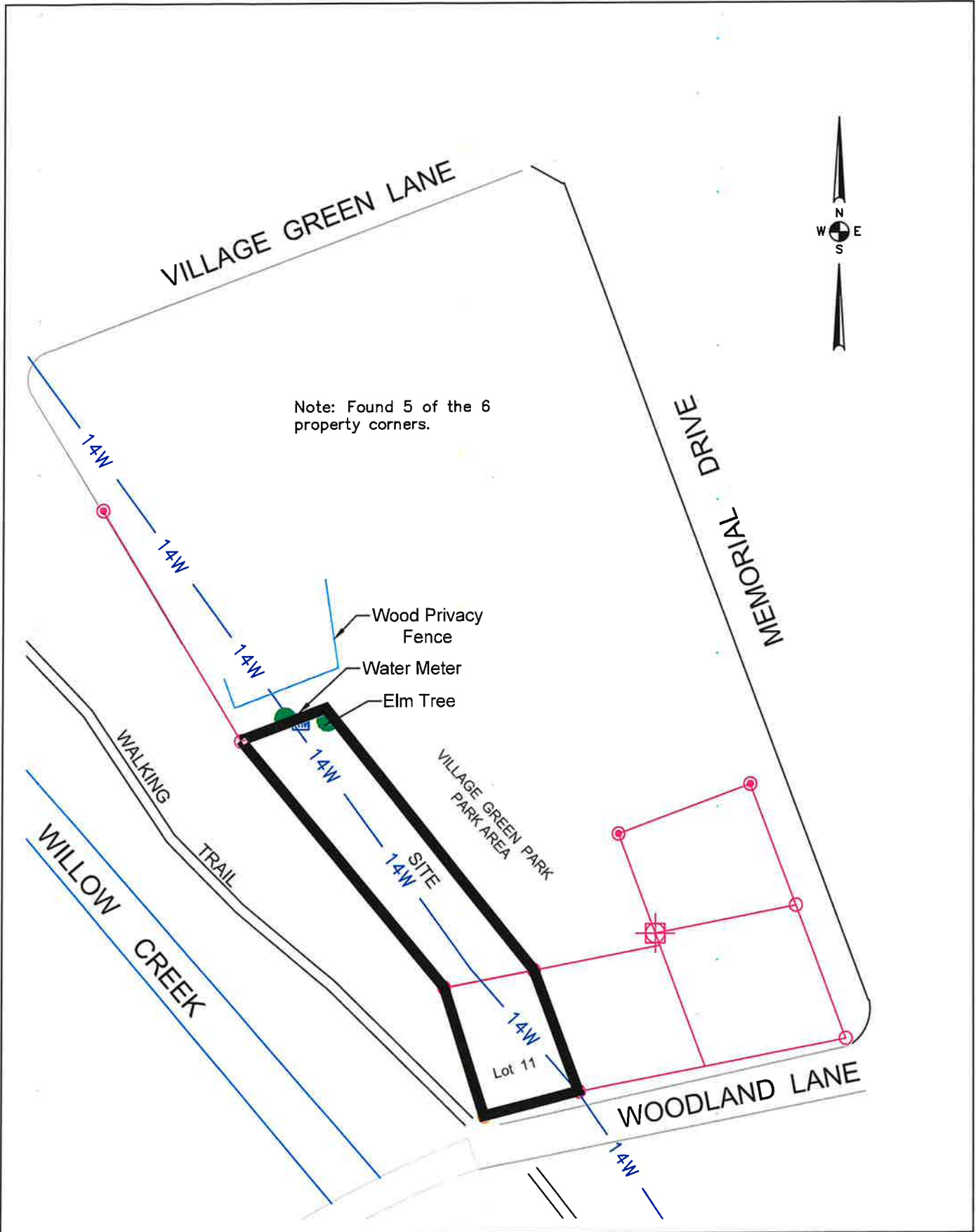
BACKGROUND:

Recently I was approached by Chris Currell concerning a strip of land that runs along the east side of Willow Creek between Woodland Lane and Village Green Lane. This particular strip of land has a 14" watermain that runs through it making it unusable for development. Mr. Currell would like to give it to the City of Lamar provided the City pays for the survey. If the City of Lamar accepts the proposal as specified, Mr. Currell would give the property to the City of Lamar by Quit Claim Deed.


We have been notified by the property owner, Mr. Joe Spitz, that borders the north end of the strip of land that he would be willing to pay half the cost of the survey should the City agree to move forward with the land donation. The estimated total cost of the survey is \$1,400.

Staff recommends acceptance of the land donation to protect the 14" watermain from future development.

RECOMMENDATION: Motion to accept the land donation with required survey from Mr. Currell or other action as Council deems appropriate.



Note: Found 5 of the 6 property corners.

	Project: <i>Lot 11 & Part of Park Area</i>	Date: 11-8-2023	Sheet # 1
	<i>Village Green Park Filing #1</i>	Drawn By: msm	Scale: 1" = 100'

Council Date: 12/11/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Award Bid 43-014 for Executive Recruitment Contracted Services for Police Chief Search

INITIATOR: Kristin Schwartz/Robert Evans

CITY ADMINISTRATOR'S REVIEW: R/E

ACTION PROPOSED: Award Bid 43-014

STAFF INFORMATION SOURCE: Kristin Schwartz, Robert Evans, Margaret Saldana

BACKGROUND: The City of Lamar solicited proposals for the Executive Recruitment Contracted Services for Police Chief Search. Bid packets were mailed to four consulting firms and the request for proposal was advertised in the local paper on November 16, 2023. Two proposals were received and accepted by the City Treasurer by 5:00 p.m. on December 5, 2023. The bid opening was held on December 6, 2023. The City Administrator and HR Manager reviewed the proposals as specified in the request for proposal.

RECOMMENDATION: Staff recommends that the award for the Executive Recruitment Contracted Services for Police Chief Search be given to KRW Associates, LLC that quoted the lowest overall cost and had the desired staff and qualifications as requested; and allow the Mayor to sign the Letter of Agreement upon approval of the City Administrator and City Attorney.

BID 43-014

CONTRACTED SERVICES

EXECUTIVE RECRUITMENT

SERVICES FOR A POLICE CHIEF

12/6/2023

BIDDERS	STRATEGIC		KRW ASSOCIATES	
	GOVERNMENT			
	RESOURCES			
	KELLER TEXAS		LITTLETON CO	
ITEM:				
REQUEST FOR PROPOSALS CONTRACTED				
SERVICES EXECUTIVE RECRUITMENT				
SERVICES FOR A POLICE CHIEF				
TOTAL BID:	\$ 27,900.00		\$ 22,200.00	
AD PLACEMENTS - UP TO	\$ 2,000.00			
NOT- TO- EXCEED PRICE:	\$ 29,900.00			
			MARCH/APRIL 2024	
CURRENT BUSINESS/SALE TAX LICENSE:				
COMMENTS:				
PRESENT FOR BID:				
KRISTIN SCHWARTZ - TREASURER				
<i>Joni McPherson</i>				
<i>Karen Woodard</i>				

CITY OF LAMAR BID NUMBER

43-014

DATE 11-15-23

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

For further information contact: Kristin Schwartz _____
73 _____

at 719-336-1373

Return Date: December 5 2023 At 5:00 P.M.

Bid Opening: December 6 2023 At 10:00 A.M.

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

KRW ASSOCIATES LLC

PO Box 2263
Littleton, CO
80161

Phone: 303-424-4267
Cell: 303-726-6220

E-mail:
gwilliamsgroup007@gmail.com



Jerry Williams, DPA
Managing Partner

[Handwritten Signature]
Signature Managing Partner Title KRW
D.P.A.

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

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

Bid Invitation By:

[Handwritten Signature]
Kristin Schwartz, City Treasurer

2	2 of 3	43-014	\$ 22,200	March/April 2024
ITEM #	QANTITY	DESCRIPTION	TOTAL PRICE	COMPLETION DATE



Public Sector Executive Search and Organizational Consulting

Executive Search and Organizational Consulting
Website: KRW-Associates.com

Lorne Kramer, MPA –Lynn Johnson BA- Jerry Williams, DPA

December 5th. 2023

Ms. Kristin Schwartz
City Treasurer, City of Lamar, CO
102 East Parmenter Street
Lamar, Colorado 81052
Kristin.schwartz@ci.lamar.co.us

RE: Reply to the City of Lamar CO, KRW's response to the Request for Proposal, (RFP) – including a Proposed Letter of Agreement, (LOA.)

Dear Ms. Kristin Schwartz:

Enclosed please find a proposal/Letter of Agreement (LOA) to City of Lamar CO, from KRW Associates LLC, for assistance with the recruitment, assessment of finalists and selection process for the position of Chief of Police for the City of Lamar, CO. **If approved and signed, this document will also serve as a Letter of Agreement (LOA) between KRW Associates LLC and the City of Lamar Colorado for the process of selection for a Chief of Police for the City of Lamar Colorado.**

Based on our professional experience and educational credentials, we believe that we are extremely well suited to assist you with this assignment. We have extensive practitioner backgrounds as executive search consultants and have contacts and professional friendships with highly qualified executives throughout Colorado and other states.

The principals of KRW Associates LLC have served a variety of cities, counties, and other entities with successful municipal governmental searches for many years. For example, the principals of KRW Associates LLC have finished several successful placements of police chiefs in Colorado, such as Elizabeth, Estes Park, Fort Morgan, Silverthorne, Windsor, Greenwood Village, Glenwood Springs, Idaho Springs, Englewood, Durango, Breckenridge, Fort Collins, Golden, Granby, Edgewater, and Wheat Ridge, and in other states, such as Amarillo, Texas, Torrington, Wyoming, to name a few. In addition, our firm has assisted in the executive placement of Chiefs of Police in college and university settings, examples include, University of Northern Colorado - Greeley, University of Colorado Denver, University of Colorado Boulder, and Alamo Community College District, San Antonio TX. Our experience in successful executive search encompasses other executive-level positions such as Sheriff Office Budget and Finance Director Positions,

Civilian Jail Administrators, Fire Chiefs, Executive Directors, Public Works Directors, County Attorneys, Community Development Directors and City and County Managers. (Please see the enclosed sample client list and enclosed biographical information.) We believe that no executive search firm knows Colorado Municipal Policing, cities and towns as thoroughly and personally as our firm. We are uniquely qualified to perform a recruitment and selection process for this extremely important position. We have the capability to take this process from the announcement stage through the final selection and reference checks of candidates.

KRW is a local firm, headquartered in Arvada, Colorado, with offices in Denver, Colorado and in Goodyear, Arizona. Due to our low overhead, our fees are typically more competitive than other firms. We have contacts with potential candidates throughout the nation and can elicit their cooperation and support with our processes. This helps us to solicit quality candidates. We can also provide you with important candidate information, as well as assist with the final negotiation process. Enclosed please find: a.) Project Cost Sheet; b.) Sample List of Previous Clients; and c.) Biographies of team members. Hopefully, these items provide the information needed to make an informed decision.

The cost of this project is **\$22,200.00** which covers consultant fees and most direct consultant expenses for this search. Our fee includes all phases of the projects: the recruitment and selection process, the assessment and background checks of candidates, and the final recommendations and notifications.

Regarding the process for this Chief of Police search, we envision a schedule and timetable which would progress as quickly as possible once the process and a letter of agreement is approved. Dr. Jerry Williams, Mr. Lynn Johnson, and Mr. Lorne Kramer, KRW Managing Partners, each with decades of experience, will personally manage your project and will be assisted by KRW Senior Associate Gina McGrail.

Dr. Jerry Williams has been active in executive search since 2001. He is the former police chief in Arvada and Aurora, Colorado. He most recently was the Director of the master's program in Police Executive Leadership at CU Denver. Mr. Lorne Kramer is the former City Manager, Deputy City Manager and Police Chief for the City of Colorado Springs, Colorado. Mr. Lynn Johnson is a former Deputy Chief of Police for the City of Arvada, Colorado as well as the interim Chief of Police for Durango, Colorado. KRW Senior Associate, Ms. Gina McGrail, will be a key associate for this search. She has extensive experience working with the public sector as an executive-level manager with a Colorado public pension fund.

The following addresses other important items:

Recruitment Process

KRW has an established recruitment protocol which has been highly successful for many years. Working with the project manager and/or other liaison personnel as directed, KRW would follow this process:

- 1.) Based on position requirements, job descriptions, desired skills, the stated skills needed and the desired backgrounds (provided via conversations with KRW) we will draft the position announcements and submit the announcement to City Administrator Robert Evans for his approval. Once approved, the announcement will be placed in key discipline specific organizational publications and job board sites with a minimum of a 30 - day posting period.

Regarding the RFP's suggestion for a community survey, (page 10 of the RFP,) we would of course comply with this request; however, we do feel that if the focus

groups are thoughtfully populated and if the City Administrator, and City Council, (the Lamar Executive Team) have provided thoughts on what skills describe the ideal candidate, the need for a survey of Lamar citizens is not necessary. We recommend the following make-up for the focus groups: one group of current sworn police employees; one group of non-sworn police employees; and two groups of Lamar citizens/business owners. The City of Lamar, will be responsible for the cost of posting this position to the job boards/publications.

- 2.) Candidates will be directed to send application materials to KRW Associates electronically.
 - 3.) During the open period, KRW will evaluate applicant resumes, as well as perform outreach to contacts and solicit potential suitable candidates.
 - 4.) KRW will rank the resumes in three "tiers" (Tiers 1a, 1b, 1c), based on credentials and qualifications, in descending order for the Executive Team/Hiring Authority to review.
 - 5.) Concurrent to the resume evaluations for this position, and the tiered ranking, KRW will perform due diligence on the final group of candidates by use of networking, telephone calls, the internet, and interviews.
 - 6.) KRW will conduct telephone interviews of the top candidates (the top 10-12) and provide a written report to the Lamar Executive Team/Hiring Authority to review and consider before selecting the finalists. Included in our written report will be information gathered in our Social Media search on each semi-finalist.
 - 7.) KRW will meet with the Lamar Executive Team/Hiring Authority to discuss candidates and select four to six finalists.
 - 8.) Our firm will work with the Executive Team/Hiring Authority in designing the assessment/interview processes and assist with organizing candidate visits. The specific process will be discussed with the City Administrator with the make-up of panels being the responsibility of the City of Lamar. Dates for the assessment process will then need to be established along with details for locations and all logistics. Again, these arrangements and all costs are the responsibility of the City of Lamar. (All expenses incurred by candidates will also be the responsibility of the City of Lamar).
 - 9.) KRW will administer the assessment/interview process at your location and assist with the final candidate deliberations. KRW will perform reference checks on the final candidate(s).
- Potential candidates: KRW has a database of executive level candidates who have previously applied for and/or expressed interest in open positions; this database is accessible for outreach and targeted mailings. In addition, we have contact with a vast network of municipal governmental professionals. These individuals call our firm regularly, updating us on potential candidates, and checking for opportunities for themselves. Also, we are in constant contact with "sitting" county and municipal executives as well as current police professionals; it is an ongoing process as we seek their knowledge of the best professional candidates. As mentioned above, KRW uses a tiered ranking process to present all candidates to the appointing authority. Unlike many firms who merely arrive with eight to ten names, KRW uses a proven methodology that simplifies the task for the appointing authority while retaining quality and creditability. We understand the job, the public sector, and the needs of the hiring authority and the community. Ninety percent of KRW's placements are still in the job or have tenure of at least five years.

- Background and Reference Checks: Our firm will check the professional references of the finalists, as well as speak to other people in the profession. We also conduct a criminal history check on the final candidates.
- Current Clients: We have recently concluded several successful executive level searches and are therefore immediately available to assist with your search.

Specific Items listed in City of Lamar's RFP to be included in our RFP response:

- *Profile Development: includes stakeholder interviews with City Administrator and Leadership Team, and other key City personnel, conduct interviews and/or focus groups with both sworn and nonsworn employees, and the public. **KRW anticipates conducting a total of six focus groups. See page 6 for a listing of our suggested focus groups.***

*Include the minimum and maximum number of visits to the City to conduct stakeholder interviews. Include the cost for additional visits to the city above those included in the proposal. **We would anticipate a total of three on-site meetings; two trips on-site for conducting the initial interviews / focus group sessions, then later in the process, one additional on-site visit to assist Lamar with conducting the assessment of finalist candidates. The cost is outlined in the Project Cost Sheet, included in this document. We also use Zoom sessions, if needed, to interact with City staff to save time and expense.***

- *Develop an electronic survey: one for employees and one for members of the public. City staff will help to promote and disseminate. **See our comments regarding a survey on page 2.***
- *Interpret survey responses and provide to City team. **See our suggestion regarding a city-wide survey on page 2 of this response.***
- *Develop ideal candidate profile: based on stakeholder meetings, survey responses and research on best practices in modern policing, develop candidate profile. **Addressed in Scope of Work, Key Steps and Schedule section.***
- *Develop and implement advertising strategy: post profile, market and advertise position at the local, regional, and national level. Advertisement of the position should include an approach to ensure both ethnic and gender diversity. **Addressed in Scope of Work, Key Steps and Schedule section.***
- *Develop and implement an approach that identifies and targets passive candidates at the local, regional and national level. **Addressed in cover letter, page 2.***
- *Screen and interview candidates: using the latest recruitment techniques may include video interviews, written leadership assessments, responses to specific questions, references, and internet checks. Include the cost of each screening tool utilized. **KRW utilizes phone, video and in-person interviews, depending on the circumstances and the client's preference. Written responses to pertinent questions have also been incorporated, again depending on the***

circumstances and client preference. Costs for screening tools, if any, are disclosed. See Project Cost Sheet included in this proposal.

- *Indicate the minimum and maximum number of candidates that will be presented to the city team for consideration. **We suggest no more than twelve semi-finalists, and no more than six finalists.***
- *Prepare summary: for each candidate and identify the candidate's strengths and weaknesses. Include how this information will be provided to the city. **See #6 on page 3 of this response to the RFP.***
- *Work with the City team to identify and select five to seven candidates for the face-to-face interview. **See #7 and #8 on page 3 of this response to the RFP.***
- *Design and administer an interview/assessment process: focus on the interview will be on the candidate's technical and leadership skill and political savviness and includes opportunities for employees and the public to engage/interact with the candidates. **See #8 and #9 on page 3 of this response.***
- *Facilitate the discussion and help with identifying the candidates' strengths and weaknesses and help the city select two to three final candidates for a second interview. **Addressed in Scope of Work, Key Steps and Schedule section.***
- *Design and administer the final interview/assessment process. The process should focus on the candidate's:*
 - *Leadership skills, including the ability to lead people and create a vision for the police department.*
 - *Understanding of the challenges/opportunities facing today's policing environment.*
 - *Ability to interact with members of the community and personnel at all levels; and*
 - *Plan for the first 90 days, first six months and one year out.*
- *The process should include opportunities to learn more about the candidate in both formal and informal settings and provide the candidate with an opportunity to learn more about the City. **Addressed in Scope of Work, Key Steps and Schedule section.***
- *Facilitate the discussion and help with identifying the candidates' strengths and weaknesses and help the City select the final candidate(s). **Addressed in Scope of Work, Key Steps and Schedule section.***
- *Conduct the background investigation of final candidate(s) include the components of the background check and the cost of the various components. **See #9 on page 3 of this response to the RFP. Also, fees associated with the background investigation are disclosed on the Project Cost Sheet.***

Scope of Work, Key Steps, and Schedule

- **Mid to late December 2023** – Finalize letter of agreement and project details. Jerry Williams and Lynn Johnson will be the co-project managers from KRW Associates.

- **January 2024** – KRW will conduct the six focus group sessions, (included will be focus group sessions with both sworn and non-sworn groups from the Lamar Police Department, four sessions with groups of Lamar Citizens / Business Owners, and if possible with the Lamar Executive Team, possibly include individual sessions with the Lamar City Council members and with the City Administrator and any other key staff. This would help facilitate the data gathering process needed for the development of the *Ideal Candidate* profile which will include the desired skill set for inclusion in the posting documents. KRW will prepare a candidate announcement / profile for the Executive Team's approval. Once approved, the City of Lamar will post the position announcement on their City website and social media and KRW will post it on the KRW website as well as on other related professional sites for a national recruitment for the Chief of Police position. Following is a listing of posting job board/sites suggested by KRW, other sites may also be considered and utilized.

- Police Executive Research Forum (PERF);
- International Association of Chiefs of Police (IACP);
- National Organization of Black Law Enforcement Executives (NOBLE);
- National Association of Women Law Enforcement Executives (NAWLEE);
- Hispanic American Police Command Association (HAPCOA);
- Colorado Association of Chiefs of Police (CACP);
- International City/County Management Association (ICMA); and the
- Colorado Municipal League (CML).

The posting will require a period of at least 30 days to apply from the date of postings with a final date and time which will indicate, when reached, that the period to apply has now been closed. All application materials will be submitted to KRW electronically and will consist of: a cover letter; a current resume, and contact information for six professional references.

- **Late January mid-February 2024** – KRW will receive application materials and initially screen resumes for minimum requirements. Each week during the posting period, KRW will submit to the client a listing of all applicants. During the final period of the 30-day posting period, KRW will begin and then finalize the tiering process of all candidates who submitted their materials prior to the closing deadline. Once all candidates have been evaluated and tiered by KRW, the entire tiered listing of applicants will be submitted to the City Administrator and Lamar selection team for their evaluation. Once this evaluation has taken place, KRW project managers will meet with the selection team and or the City Administrator to determine who should move on in the process as semi-finalists. Generally, no more than 10 to 12 applicants would be selected as semi-finalists.
- **Late February 2024** - At the completion of the semi-finalist interviews, a detailed written report will be prepared by KRW and submitted to the City Administrator and the selection team for their review, this will be followed by a conference call between the client and the KRW project managers to identify who are the top 4 to 6 semi-finalists who should move forward and become the official group of finalists for the process of selecting a new Lamar Chief of Police. KRW will also complete a criminal history and social media check and reference checks on each of the finalists. Any supplemental questions important to the client could be included at this stage. KRW will produce a recommended list of finalists for consideration by the City Administrator /selection team.
- **March 2024** - As the final set of steps, KRW recommends that once dates have been established for the final process on site in Lamar, KRW will notify the finalists and confirm

their continued interest in competing in this process. We also recommend maintaining at least one and possibly two of the top semi-finalists in the process as one or more of the finalists may drop out of the process and we need to have a backup process in place. KRW also recommends that a community reception be scheduled the evening or afternoon prior to the day of interviews. This reception is designed to give the client another opportunity to view all the finalists in a community group setting. We recommend for the final set of interviews, two panels: one comprised of law enforcement professionals from in and around the Lamar area, the second panel can be made up of community members, department directors, or a combination of both. Finally, as the final interview, a one-on-one interview would occur in the day's rotation of the two panels with the City Administrator. KRW will design interview questions for the panels of both processes, train panelists, and facilitate the various aspects of the interview processes, as well as facilitating each of the two panels. At the end of the interview day, KRW will bring both panels back together to provide feedback on their observations of each candidate to the hiring authority. This will allow the client to ask follow-up questions and to clarify any unresolved issues.

- **Late March – early April 2024** – KRW will assist in any follow-up issues regarding the actual needed on-site background work requested by the client. This follow-up on-site background work would require a separate contract as this possible additional work was not included as part of this LOA.
- KRW would like to underscore that the scope of work for *KRW Associates LLC* will include assistance with recruiting and selection including advertisements, e-mail and telephone solicitations; resume evaluation and screening; the preparation and presentation of recommended final candidates; and the development and facilitation of an assessment process for finalists, including notifications of candidates, and reference checks.
- **KRW will also require the assistance of a staff member from the City of Lamar to assist in all logistics including the scheduling of all aspects of the finalist's travel. The City of Lamar will also be responsible for all travel-related expenses of any of the finalists and other costs associated with the final assessment, including securing a location, refreshments, and other related expenses, and including the cost of all job postings and advertisements.**
- Reference checks typically include media searches and telephone interviews with references. **Site visits are not a normal part of the process; exceptions may be made under certain conditions.** There is no psychological testing or assessment included in this proposal.

KRW Associates works thoroughly and quickly; we do not believe in unnecessarily prolonged executive searches. We will help you get this project successfully completed in a timely manner.

WARRANTY: KRW Associates is confident of our capacity to produce a quality group of candidates and the selection of the right person as Lamar's next Chief of Police. In the event the person selected by the City of Lamar does not complete a full year in the position due to performance issues or resigns voluntarily during that period, KRW Associates will complete a follow-up process charging only for travel and related expenses.

INSURANCE: KRW Associates LLC is a limited liability company (corporation). It does not perform physical tasks or high-liability activities, but rather provides the creation and administration of intellectual property. It does not retain or hire employees and uses only

subcontractors in projects that require assistance. Nonetheless, KRW Associates LLC has obtained errors and omissions insurance and can provide an insurance certificate if necessary.

Thank you for considering our offer of assistance.

Sincerely,

Gerald L. Williams

KRW Associates, LLC

AGREEMENT

Signed: _____

Signed: _____

Date: _____

Date: _____

Kirk Crespin
Mayor
City of Lamar CO

Dr. Gerald L. Williams
Managing Partner
KRW Associates, LLC

PROJECT COST SHEET

**RECRUITMENT AND SELECTION PROCESS
FOR THE CHIEF OF POLICE, CITY OF LAMAR, CO.**

1. **Oversight & administration of executive search processes** **\$14,500.00**
Includes overall project administration for this search; preparation of the ideal candidate profile for advertising; potential candidate outreach; reviewing and screening resumes; telephone and e-mail follow up; due diligence on semi-finalists; development of candidate finalist lists; and reference checks and recommendations to the Executive Team/Lamar Selection Team regarding both semi-finalists and finalist candidates.

2. **Assessment System**..... **\$6,500.00**
Includes use of all custom written materials, research support materials, training, and process administration of exercises for candidates/finalists. Exercises may include structured interviews with outside law enforcement professionals, city staff and community members.

3. **Assessor training, included in set fee**.....**No charge**

4. **Final Candidate orientation included in set fee****No charge**

5. **Travel, Hotels and Meals****\$1,200.00**

6. **Copying/Printing of Assessment Materials**.....**No charge**

- * **CONSULTANT COSTS FOR PROJECT** **\$22,200.00**

There are no consultant per-diem costs. Initial costs of advertisements in professional publications or websites and a National Background/Social Media investigation will be paid by KRW Associates and invoiced for reimbursement to the City of Lamar. It is estimated advertising costs will be \$1,200-\$1,500 and an additional \$400-\$600* for the Background/Social Media Investigation fees (*based on four to six finalists, this may be adjusted with the final project invoice). Other expenses related to candidates will be the responsibility of the City of Lamar. In addition, the City of Lamar would bear the cost of candidate travel, lodging and associated expenses.

All work to be performed by *KRW Associates LLC* Managing Partners, Mr. Lorne Kramer, Mr. Lynn Johnson and Dr. Jerry Williams, with the assistance of other KRW Associates and Subject Matter Experts who are qualified professionals.

Attachment A

SAMPLE LIST OF PREVIOUS CLIENTS
EXECUTIVE SEARCH, ORGANIZATIONAL ASSESSMENTS, AND TRAINING LOCATIONS

ALAMO COLLEGES DISTRICT (TX)
CITY OF AMARILLO (TX)
CITY OF AVON (CO)
TOWN OF BAYFIELD (CO)
CITY OF BOULDER (CO)
CITY OF BRECKENRIDGE (CO)
CITY OF BRIGHTON (CO)
CITY AND COUNTY OF BROOMFIELD (CO)
CITY OF CASTLE ROCK (CO)
CITY OF COMMERCE CITY (CO)
CITY OF CRAIG (CO)
CITY OF DELTA (CO)
CITY OF DILLON (CO)
CITY OF DURANGO (CO)
TOWN OF EDGEWATER (CO)
EL PASO COUNTY, (CO)
CITY OF ENGLEWOOD (CO)
CITY OF EVANS (CO)
CITY OF FERNDALE (MI)
CITY OF FORT COLLINS (CO)
CITY OF FORT LUPTON (CO)
CITY OF FORT MORGAN (CO)
CITY OF FRISCO (CO)
CITY OF GEORGETOWN (CO)
CITY OF GLENWOOD SPRINGS (CO)
CITY OF GOLDEN (CO)
TOWN OF GRANBY (CO)
CITY OF GRAND JUNCTION (CO)
CITY OF GREELEY (CO)
CITY OF GREENWOOD VILLAGE (CO)
CITY OF JACKSON (WY)
JEFFERSON COUNTY (CO)
JOINT POWERS WATER BOARD (WY)
CITY OF LARAMIE (WY)
CITY OF LONE TREE (CO)
CITY OF MANITOU SPRINGS (CO)
CITY OF MILLIKEN (CO)
CITY OF MONTE VISTA (CO)
TOWN OF MONUMENT (CO)
TOWN OF MORRISON (CO)
CITY AND COUNTY OF MONTROSE (CO)
MESA COUNTY (CO)
PITKIN COUNTY (CO)
PUEBLO COUNTY (CO)
CITY OF SHERIDAN (WY)
CITY OF SILVERTHORNE (CO)
SOUTH METRO FIRE DISTRICT (CO)
CITY OF TELLURIDE (CO)
CITY OF TRINIDAD (CO)
TOWN OF WELLINGTON (CO)
CITY OF WHEAT RIDGE (CO)
TOWN OF WINDSOR (CO)

Attachment B

Biographies

Jerry Williams, DPA

Police Chief (Retired)

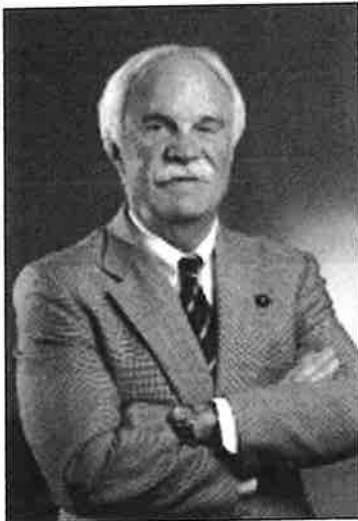
Past Director, Executive Leadership Master's

In Criminal Justice, & Associate Professor, University of Colorado Denver

Managing Partner, KRW Associates, LLC

Dr. Williams spent over 20 years as a public sector executive, as well as program director for key policing leadership programs at three nationally recognized universities. Dr. Williams has over 30 years of experience in the criminal justice field and has served as police chief in Arvada and Aurora, Colorado. Dr. Williams was a graduate of the FBI's National Academy (114 Session.)

Dr. Williams is a Past President of the Police Executive Research Forum (PERF) and former Chair of the National Commission on Law Enforcement Accreditation. Dr. Williams was a member of the National Institute of Justice series Perspectives on Policing held at the John F. Kennedy School of Government, Harvard University. Williams is a former Principal Associate for the Institute for Law and Justice, a public sector criminal justice consulting firm located in the Washington, D.C. area.



Jerry has held Executive Director and faculty positions at three universities, the Blackwood Law Enforcement Management Institute of Texas at Sam Houston State University, the Administrative Officer Management Program at North Carolina State University, and the Executive Leadership Master's Program at the University of Colorado Denver.

In 2009, Dr. Williams was a panel member in the University of Denver's Strategic Issues year-long program entitled Architecture for Immigration Reform: Fitting the Pieces of Public Policy.

He has been involved in executive search consulting since 2001. He holds a DPA from the University of Colorado Denver, a master's degree in criminal justice from the University of Colorado Denver, and a BA in History and Sociology from Metropolitan State University of Denver.

Lynn Johnson, BA
Deputy Chief (Retired)
Managing Partner, KRW Associates, LLC

Lynn Johnson has over 42 years in law enforcement; 20 years at the command and executive level. Lynn retired from the Arvada Police Department in 2016 as a Deputy Chief of Police, having served as Chief in both Operations and Administration Divisions.



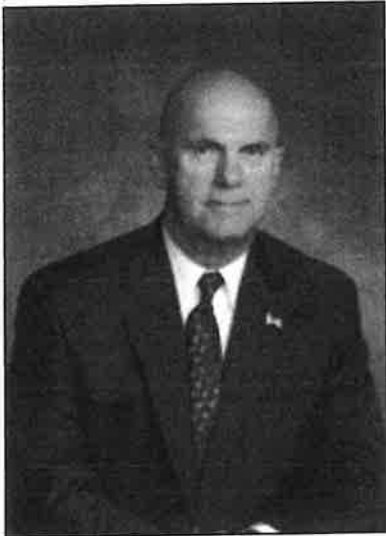
Lynn began his career in 1974, serving in a variety of assignments including Patrol, Traffic, Investigations, Drug Enforcement, and Internal Affairs. During his career Lynn has supervised or managed Police Records, Property and Evidence, Police Communications, SWAT, and Accreditation. Lynn has a bachelor's degree in political science from Fort Lewis College. Lynn is a graduate of the 204th session of the FBI National Academy and the 24th session of the Drug Enforcement Administration National Training Institute. Additionally, Lynn attended The Senior Management Institute for Police (SMIP) and is a graduate of Harvard University's Kennedy School of Government, Senior Executives in State and Local Government Program in 2007. Lynn is a graduate of the Leadership in Police Organizations course and instructed the Organizational Leadership portion of the course. Lynn served as the Chairperson of the Jefferson/Broomfield Emergency

Communications Authority for 8 years and served on the Jefferson County Community Corrections Board. Lynn served as the Interim Chief of Police in Durango Colorado for six months after his retirement from the Arvada Police Department.

Lorne C. Kramer, MPA

Police Chief/City Manager (Retired)
Former President, Police Executive Research Forum (PERF)
and Colorado Association of Chiefs of Police
Managing Partner, KRW Associates, LLC

Lorne Kramer served as the City Manager of Colorado Springs, Colorado from 2002 to 2007, a municipality of over 400,000 people. Prior to this appointment, he was the Deputy City Manager and the Police Chief for 11 years. During his years as City Manager, Mr. Kramer was successful in reorganizing municipal operations; addressing fiscal shortfalls; orchestrating the successful passage and implementation of the Public Safety Sales Tax initiative focused on increased public safety projects throughout the city; gaining citizen support for the Rural Transportation Authority; implementing the Storm-water Enterprise and enhancing the Development Review Process.



While the Chief of Police, the Colorado Springs Police Department received national recognition for many progressive and innovative programs and accomplishments in the areas of crime reduction, gang violence and community partnerships. He was both President and Vice President of the national Police Executive Research Forum (PERF) and President of the Colorado Association of Chiefs of Police. He was appointed by the Governor of Colorado to the Peace Officer Standards and Training Board (POST) and the Drug Control Systems Board.

His academic accomplishments include a master's degree in public administration from the University of Southern California, and a bachelor's degree from the University of Redlands, California graduating with honors from both institutions. He is also a graduate of the University of Southern California's Management Policy Institute, California's Law Enforcement Command College, the National Executive Institute, and the Rocky Mountain Leadership Institute. Mr. Kramer is the former Executive Director of the Colorado Springs Leadership Institute.

Gina McGrail, BA
KRW Senior Associate

Gina McGrail joined KRW Associates following her 27-year career with the Fire and Police Pension Association of Colorado (FPPA). From 2006 until her retirement in 2017, she served as FPPA's Chief Benefits Officer (CBO) and led the teams responsible for benefits administration, communications, member and employer education and affiliations.



In this role, she was also involved with advising the Executive Director and the Board of Directors on matters related to benefit plan design and implementation, strategic planning, the annual legislative proposals and rule-making initiatives. As CBO, she served on and led the Self-Directed Plans committee and was the liaison for the record keeper for all DC plans. She has led and participated in search processes for executives, staff, contractors and vendors. Prior to joining FPPA, she worked in insurance and banking. Gina earned a bachelor's degree from the University of Northern Colorado, and two associate degrees from Northeastern Junior College. She is also a graduate of the Special Districts Association Leadership Academy. Gina holds the designation of Certified Employee Benefits Specialist (CEBS) from the International Foundation of Employee Benefit Specialists from the Wharton School, University of Pennsylvania.

PROPOSAL FOR EXECUTIVE RECRUITMENT SERVICES

**Police Chief
City of Lamar, Colorado**

December 5, 2023

This proposal is valid for 60 days

Strategic Government Resources
P.O. Box 1642, Keller, Texas 76244
Office: 817-337-8581

JJ Peters, President of Executive Recruitment
JJPeters@GovernmentResource.com





December 5, 2023

Robert Evans, City Administrator
City of Lamar, Colorado

Dear Mr. Evans,

Thank you for the opportunity to submit this proposal to assist the City of Lamar in your recruitment for a new Police Chief. At SGR, we take pride in our unique ability to provide personalized and comprehensive recruitment services to meet your specific needs.

We would like to highlight some key aspects that set SGR apart from other recruitment firms and enable us to reach the most extensive and diverse pool of applicants available:

- SGR is a recognized thought leader in local government management and is actively engaged in local government operations, issues, and best management practices.
- SGR has conducted executive recruitments for over 450 local government clients in 37 states, and we value the long-term relationships we have developed with many of our clients who continue to partner with us on future recruitment needs.
- We have a broad community of over 15,000 followers on LinkedIn, one platform we utilize to connect with a wide range of active and passive candidates across the nation.
- Our Servant Leadership e-newsletter, with a subscriber base of over 40,000 in all 50 states, announces all SGR recruitments, further extending our reach. Your position will also be posted on SGR's website and our Job Board.
- In addition, SGR sends targeted emails to our opt-in Job Alert subscriber database including over 8,000 law enforcement professionals.
- Senior Vice President Eddie Salame will serve as the recruiter and project manager for this search. With 34 years of law enforcement experience in municipalities, including 13 years as Chief of Police, Eddie brings a wealth of expertise to the role. He will be available to commence the recruitment process within two weeks of contract execution.

We are enthusiastic about the prospect of conducting this recruitment for the City of Lamar, and we are available to schedule a meeting at your convenience to discuss further.

Respectfully submitted,

Jeri J. Peters, President of Executive Recruitment
JJPeters@GovernmentResource.com

Fee Proposal

Not-to-Exceed Price: \$29,900

Not-to-Exceed Price is comprised of:

- **Fixed Fee of \$27,900**
- **Up to \$2,000 in Ad Placements (billed at actual cost)**

The Fixed Fee includes:

- Stakeholder Interviews and Listening Sessions
- Two (2) online stakeholder surveys to help identify key issues or priorities that you may want to consider prior to launching the search. SGR provides recommended survey questions and sets up an online survey. Stakeholders are directed to a web page or invited to take the survey by email. A written summary of results is provided to the Organization. Please note that this type of survey may extend the recruitment timeline.
- Production of a Professional Recruitment Brochure
- Recruitment Campaign and Outreach:
 - Outreach to Prospective Applicants
 - Custom Graphics for Email and Social Media Marketing
 - Announcement in SGR's Servant Leadership e-Newsletter
 - Post on SGR's Website
 - Ad on SGR's Job Board
 - Two (2) Targeted Job Blasts to SGR's Opt-In Subscriber Database
 - Promotion on SGR's LinkedIn
- Application Management, Screening, and Evaluation
- Semifinalist Evaluation:
 - Questionnaires for up to 15 Semifinalists
 - Recorded One-Way Interviews for up to 15 Semifinalists
 - Media Searches – Stage 1 Reports for up to 15 Semifinalists
- Semifinalist Briefing Books via Electronic Link
- Comprehensive Stage 2 Media Reports for up to Five (5) Finalists
- Background Investigation Reports for up to Five (5) Finalists
- Finalist Briefing Books via Electronic Link
- Reference Checks for up to Five (5) Finalists
- Two (2) Onsite Visits by the Recruiter for 1-3 days each (does not include travel expenses)

Reimbursable Expenses not included in the not-to-exceed price:

- **Ad placements:** Ad placements up to \$2,000 will be billed at the actual cost with no markup for overhead and are incorporated into our not-to-exceed price. Clients may choose additional ads beyond that amount, which will be billed as an additional pass-through cost.
- **Travel Expenses:** Meals are billed back at a per diem rate of \$15 for breakfast, \$20 for lunch, and \$30 for dinner. Mileage will be reimbursed at the current IRS rate. All other travel-related expenses are billed back at actual cost with no markup for overhead.

Supplemental Services/Other Expenses not included in the fixed or not-to-exceed price:

- There may be additional charges for substantial and substantive changes made to the recruitment brochure after the brochure has been approved by the Organization and the position has been posted online. Organization would be notified of any supplemental costs prior to changes being made.
- Online interviews over and above the 15 included in the Fixed Fee - \$250 per candidate.
- Additional comprehensive stage 2 media reports over and above the maximum of five (5) included in the fixed price above - \$750 per candidate.
- Additional background investigation reports over and above the maximum of five (5) included in the fixed price above - \$500 per candidate.
- Additional reference checks over and above the maximum of five (5) included in the fixed price above - \$250 per candidate.
- DiSC Management assessments - \$175 per candidate.
- Semifinalist and finalist briefing materials will be provided to the Organization via an electronic link. Should the Organization request printing of those materials, the reproduction and shipping of briefing materials will be outsourced and be billed back at actual cost.
- Additional onsite visits by the recruiter over and above the two (2) onsite visits included in the fixed price are an additional cost. Travel time and onsite time are billed at a professional fee of \$1,000 per day. Meals are billed back at a per diem rate of \$15 for breakfast, \$20 for lunch, and \$30 for dinner. Mileage will be reimbursed at the current IRS rate. All other travel-related expenses are billed back at actual cost with no markup for overhead.
- The organization bears the cost of candidate travel, and candidates are reimbursed directly by the organization.
- If the organization desires any supplemental services not mentioned in this fee proposal, an estimate of the cost will be provided at that time, and no work shall be done without approval.

Billing

SGR will bill the fixed fee in four (4) installments: 30% upon contract execution, 30% after the applicant pool is presented, 30% after finalist interviews, and 10% upon acceptance of employment. Reimbursable expenses and supplemental services/other expenses will be billed as incurred or provided. Reimbursable expenses and supplemental services/other expenses will be billed as incurred or provided.

Terms and Conditions

- The organization agrees not to discriminate against any candidate on the basis of age, race, creed, color, religion, sex, sexual orientation, national origin, disability, marital status, or any other basis that is prohibited by federal, state, or local law.
- The organization agrees to refer all prospective applicants to SGR and not to accept applications independently during the recruitment process.
- The organization agrees to provide SGR with any candidates that were previously accepted as applicants for the given position before engaging SGR to conduct the recruitment for the subject position.
- If the organization wishes to place ads in local, regional, or national newspapers, the organization shall be responsible for paying directly for the ads and for placing the ads using language provided by SGR.
- The organization bears the cost of candidate travel, and candidates are reimbursed directly by the organization.

Placement Guarantee

SGR is committed to your satisfaction with the results of our full service recruitment process. If, for any reason, you are not satisfied, we will repeat the entire process one additional time, and you will be charged only for expenses as described in the Fee Proposal under Supplemental Services. Additionally, we promise not to directly solicit any candidate selected under this engagement for another position while they are employed with your organization.

In the event that you select a candidate fully vetted by SGR, who subsequently resigns or is released for any reason within 12 months of their hire date, we are committed to conducting a one-time additional executive search to identify a replacement. In this case, you will only be charged for related expenses as described in the Fee Proposal.

If your organization circumvents SGR's recruitment process and selects a candidate who did not participate in the full recruitment process, the placement guarantee will be null and void. Additionally, SGR does not provide a guarantee for candidates placed as a result of a partial recruitment effort or limited scope recruitment.

**Agreement for Executive Recruitment Services (“PROJECT”)
to City of Lamar, Colorado (“CLIENT”) between
CLIENT and Strategic Government Resources, Inc. (“SGR”)**

SGR and CLIENT (together, “Parties”) agree as follows, effective upon the date of the later signature below, in consideration of the mutual promises contained in this Agreement and other good and valuable consideration, the sufficiency of which each Party hereby acknowledges.

1. SGR promises and agrees:

- A. To perform the services described in SGR’s Proposal for PROJECT dated December 1, 2023 (“PROPOSAL”) in response to CLIENT’s Request for Proposals, RFP 43-014 (“RFP”), substantially in the timeframe projected in the PROPOSAL. This promise incorporates all exceptions to RFP terms as stated in the PROPOSAL.
- B. To honor the Placement Guarantee stated in the PROPOSAL.
- C. To comply with all applicable open records, public information and similar laws, and consult with CLIENT if SGR is asked for information before disclosure, unless prevented by court order or law from doing so.

2. CLIENT promises and agrees:

- A. To pay SGR promptly as billed or invoiced for such services in accordance with the amounts stated in PROPOSAL, including Reimbursable Expenses and costs of any Supplemental Services or Other Expenses that CLIENT selects. Balances that are unpaid after the payment deadline are subject to a fee of 5% per month or the maximum lawful rate, whichever is less, on the owed amount every month, charged monthly until the balance is paid.
- B. To timely provide photos/graphics and information necessary to develop recruitment brochure, narrow candidate field, and conduct candidate screening and interviews; failure to do so may, in SGR’s reasonable discretion, extend timeline and can negatively impact the outcome of the process.
- C. To respond to drafts of documents and reports in a timely manner; failure to do so may, in SGR’s reasonable discretion, extend timelines and can negatively impact the outcome of the process.
- D. To refer all prospective applicants to SGR and not to accept applications independently during the recruitment process.
- E. To provide legal opinions to SGR regarding when and if any information relating to the PROJECT must or should be released in accordance with public information laws or legal process.
- F. That if CLIENT receives an open records request, CLIENT shall notify and share the request with SGR in writing as soon as possible but within no more than three (3) business days of receipt and that CLIENT shall provide sufficient time for SGR to notify and provide advance notice to the impacted individuals prior to CLIENT releasing the required information with protected information redacted.
- G. To directly reimburse finalists for travel-related expenses relating to in-person interviews.

- H. That CLIENT is ultimately responsible for candidate selections and CLIENT will not discriminate against any candidate on the basis of age, race, creed, color, religion, sex, sexual orientation, national origin, disability, marital status, or any other basis that is prohibited by federal, or applicable state, or local law.
- I. To comply with the Fair Credit Reporting Act.
- J. To cooperate with SGR to enable SGR to perform its obligations to CLIENT.

3. Additional Terms and Conditions:

- A. The PROPOSAL is incorporated herein for all purposes including all terms defined therein, but if there is any conflict or inconsistency between the terms or conditions of this Agreement, this Agreement controls.
- B. SGR may substitute personnel other than those initially placed, who have substantially equivalent training and experience and subject to approval of CLIENT, due to factors such as SGR employee/consultant turnover, developing needs of the PROJECT, or CLIENT's request.
- C. Remedies
 - i. CLIENT can terminate this agreement at any time for no reason upon giving SGR seven (7) days advance written notice of the termination date. In such an event, SGR shall be compensated for all work satisfactorily performed up to and through the termination date.
 - ii. SGR can terminate this agreement upon seven (7) days advance written notice of the termination date to CLIENT if CLIENT has failed to promptly pay in full any undisputed portion of any bill or invoice (if the dispute is in good faith) or has failed to perform its contractual promises in a manner that materially impedes SGR's ability to perform. In such an event, SGR shall be compensated for all work satisfactorily performed up to and through the termination date.
- D. CLIENT acknowledges that the nature of executive recruitment is such that SGR engages in discussions with prospects through the process who may or may not ultimately become a candidate, and that SGR is utilizing its proprietary network of relationships to identify and engage prospective candidates, and that premature release of such proprietary information, including names of prospective candidates with whom SGR may be having conversations as part of the recruitment process, may be damaging to the prospects, CLIENT, and SGR. Accordingly, CLIENT acknowledges and, to the extent permitted by law, agrees that all information related to this search is proprietary, and remains the property of and under the exclusive control of SGR, regardless of whether such information has been shared with CLIENT.
- E. There are no third-party beneficiaries to this Agreement.
- F. If any term or condition of this Agreement is invalidated by final judgment of a court of competent jurisdiction or becomes impossible to perform, the Parties will confer about whether to continue performance without amending the Agreement, without prejudice to either Party's right to terminate the Agreement without cause.
- G. This Agreement embodies the complete and final understandings, contract, and agreement between the Parties, superseding any and all prior written or verbal representations, understandings, or agreements pertaining to this PROJECT. This Agreement can be modified

only by signed written amendment. Electronic communications purporting to amend this Agreement will be effective only if the electronic communication includes specific reference to this Agreement or PROJECT.

- H. This Agreement will be governed by the substantive laws of the State of Colorado without regard to the jurisdiction's choice-of-law doctrines. Venue for any litigation relating to this Agreement will be exclusively in Prowers County of the State of Colorado.
- I. To the extent it may be permitted to do so by applicable law, CLIENT does hereby agree to defend, hold harmless, and indemnify SGR, and all officers, employees, and contractors of SGR, from any and all demands, claims, suits, actions, judgments, expenses, and attorneys' fees incurred in any legal proceedings brought against them as a result of action taken by SGR, its officers, employees, and contractors, providing the incident(s), which is (are) the basis of any such demand, claim, suit, actions, judgments, expenses, and attorneys' fees, arose or does arise in the future from an act or omission of SGR acting within the course and scope of SGR's engagement with CLIENT; excluding, however, any such demand, claim, suit, action, judgment, expense, and attorneys' fees for those claims or any causes of action where it is determined that SGR committed official misconduct, or committed a willful or wrongful act or omission, or an act or omission constituting gross negligence, or acted in bad faith. In the case of such indemnified demand, claim, suit, action, or judgment, the selection of SGR's legal counsel shall be with the mutual agreement of SGR and CLIENT if such legal counsel is not also CLIENT's legal counsel. A legal defense may be provided through insurance coverage, in which case SGR's right to agree to legal counsel provided will depend on the terms of the applicable insurance contract. The provisions of this paragraph shall survive the termination, expiration, or other end of this agreement and/or SGR's engagement with CLIENT.
- J. Notices related to this Agreement will go to the respective Parties as follows but either Party can change the addressee for notices to that Party by written notice to the other Party.
 - i. For the purposes of this Agreement, legal notice shall be required for all matters involving potential termination actions, litigation, indemnification, and unresolved disputes. This does not preclude legal notice for any other actions having a material impact on the Agreement.
 - ii. Any notice required be given by this Agreement shall be deemed to have been given within three (3) days of emailing or depositing in the mail.

Legal Notices:

SGR

Attn: Melissa Valentine, Corporate Secretary
PO Box 1642
Keller, TX 76244
Melissa@GovernmentResource.com

CLIENT

Attn: _____
Address: _____
Email: _____

PROJECT Representative:

SGR

Jeri J. Peters
President of Executive Recruitment
JJPeters@governmentresource.com
817-337-8581

CLIENT

Name: _____
Title: _____
Email: _____
Phone: _____

Billing and Invoicing:

SGR

Attn: Finance
Finance@GovernmentResource.com
817-337-8581

CLIENT

Name: _____
Title: _____
Email: _____
Phone: _____

- K. Unless sooner terminated, this Agreement shall terminate at such time as the PROJECT is completed and the requirements of this Agreement are satisfied, except that duties of payment, of information disclosure, any representations and warranties, and placement guarantee survive this Agreement.
- L. The Parties and each individual who executes this Agreement on behalf of a Party represent and warrant to the other Party that as to each Party's respective signatory, that signatory is authorized by their Party to execute this Agreement and to bind their Party hereto.
- M. Time is of the essence to this Agreement.
- N. This Agreement may be executed in counterparts which together will comprise the Agreement.
- O. This Agreement is subject to appropriation of funds by CLIENT.

Strategic Government Resources, Inc.

CLIENT

Signature

Signature

Printed Name: Jeri J. Peters

Printed Name: _____

Title: President of Executive Recruitment

Title: _____

Date

Date

Agenda Item No. 8

Council Date: 12/11/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

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

INITIATOR: Kristin Schwartz/Tess Camp CITY ADMINISTRATOR'S REVIEW: RCE

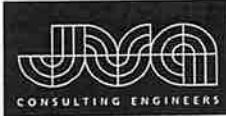
ACTION PROPOSED: Authorize Staff to Apply for all Funding for the Waste Water Fund for Projects Identified in Master Plan

STAFF INFORMATION SOURCE: Kristin Schwartz, Tess Camp

BACKGROUND: The City of Lamar completed the Water Master Plan in 2023. Various capital projects were identified in that process and approved by Council. The Treasurer and staff will diligently search for all funding available for each project through grants and loans available to fund these projects.

The City Treasurer will report to Council the specific applications as they are completed and keep Council informed of the status of each throughout the process. Any Grant or Loan Contracts will be presented to Council for the approval as the they are awarded.

RECOMMENDATION: Authorize staff to apply for all funding available to complete all projects identified in the City of Lamar Waste Water Master Plan and allow the Mayor to sign necessary applications.



Current Year	2022
Inflation Rate	7.9%

Water System Improvements		Alternatives	Present Day Cost	Recommended Alternative	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	Total	
Capital Improvement																
PS1	Pump Station One	PS-1A	\$ 233,000	PS-1B								\$ 106,080			\$ 106,080	
		PS-1B	\$ 65,000	PS-1C	\$ 8,632											\$ 8,632
		PS-1C	\$ 8,000	PS-1D	\$ 19,422								\$ 112,788			\$ 132,210
		PS-1D	\$ 88,000	PS-1E	\$ 223,353											\$ 223,353
		PS-1E	\$ 207,000													\$ 10,266
		PS-2A	\$ 6,000	PS-2A	\$ 10,266									\$ 321,504		
PS2	Pump Station Two	PS-2B	\$ 197,000	PS-2B											\$ 66,330	
		PS-2B	\$ 45,000	WTP-1						\$ 66,330						\$ 66,330
WTP	Water Treatment Plant	WTP-1	\$ 61,000	WTP-1	\$ 65,819											\$ 65,819
		WTP-2	\$ 20,000	WTP-2			\$ 26,320									\$ 26,320
		WTP-3	\$ 32,000	WTP-3								\$ 49,696				\$ 49,696
		WTP-4	\$ 70,000	WTP-4						\$ 97,650						\$ 97,650
		WTP-5	\$ 49,000	WTP-5						\$ 68,355						\$ 68,355
		WTP-6	\$ 13,000	WTP-6		\$ 30,108	\$ 32,162									\$ 62,270
		WTP-7	\$ 32,000	WTP-7										\$ 84,864		\$ 84,864
		WTP-8	\$ 246,000	SBS-1	\$ 284,868											\$ 284,868
		WTP-8	\$ 43,000	SBS-2	\$ 53,191						\$ 63,382					\$ 63,382
		WTP-8	\$ 170,000	WBS-1	\$ 196,860										\$ 73,573	\$ 196,860
SBS	South Booster Station	SBS-1	\$ 43,000	SBS-2						\$ 63,382					\$ 63,382	
		SBS-2	\$ 170,000	WBS-1	\$ 196,860									\$ 73,573	\$ 196,860	
WBS	West Booster Station	WBS-1	\$ 30,000	WBS-1	\$ 37,110					\$ 44,220					\$ 44,220	
		WBS-2	\$ 200,000	WBS-2	\$ 247,400	\$ 263,200	\$ 279,000	\$ 294,800	\$ 310,600	\$ 326,400	\$ 342,200	\$ 358,000	\$ 373,800	\$ 389,600	\$ 405,400	\$ 421,200
WLR	Waterline Replacement	WLR-1	\$ 3,226,000	WLR-1	\$ 1,867,854	\$ 1,995,281									\$ 3,863,135	
WMR	Water Meter Replacement	WMR-1		WMR-1												
Total WTF Capital Projects					\$ 319,939	\$ 2,834,643	\$ 2,365,144	\$ 289,520	\$ 445,005	\$ 468,732	\$ 360,296	\$ 951,636	\$ 521,855	\$ 358,000	\$ 8,914,770	

Wastewater Treatment Facility Improvements		Alternatives	Present Day Cost	Recommended Alternative	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	Total
Capital Improvement															
PLS	Pearson Lift Station Improvements	PLS-1A	\$ 140,000	PLS-1B	\$ 458,575										\$ 458,575
		PLS-1B	\$ 425,000	PLS-1B											
RLS	Ranchers Lift Station Improvements	RLS-1A	\$ 326,000	RLS-1B		\$ 789,756									\$ 789,756
		RLS-1B	\$ 682,000	RLS-1B								\$ 218,688			\$ 218,688
WMLS	Wall Mart Lift Station Improvements	WMLS-1	\$ 134,000	WMLS-1											\$ 604,476
WWTP-1	Headworks and Lift Station Improvements	WWTP-1	\$ 522,000	WWTP-1		\$ 604,476									\$ 35,770,000
WWTP-2	Headworks and Lift Station Improvements	WWTP-2	\$ 35,770,000	WWTP-2	\$ 2,488,000		\$ 33,282,000								\$ 610,236
WWTP-2	Wastewater Treatment Plant Improvements	WWTP-2	\$ 138,000	WWTP-3	\$ 57,900		\$ 123,708		\$ 203,412			\$ 225,216			\$ 832,010
WWTP-3	Headworks & Lift Station Pumps	WWTP-3	\$ 145,000	WWTP-3	\$ 156,455		\$ 190,820				\$ 225,185		\$ 259,550		\$ 1,071,360
CSC	Collection System Cleaning	CSC-1	\$ 256,000	CSC-1	\$ 296,448				\$ 357,120			\$ 417,792			\$ 1,071,360
		CSC-2	\$ 99,000	CSC-2		\$ 122,463			\$ 145,926			\$ 169,389			\$ 437,778
		CSC-3	\$ 200,000	CSC-3	\$ 215,800	\$ 231,600	\$ 247,400	\$ 263,200	\$ 279,000	\$ 294,800	\$ 310,600	\$ 326,400	\$ 342,200	\$ 358,000	\$ 373,800
CSLR	Collection System Lining & Rehab	CSLR-1	\$ 200,000	CSLR-1											\$ 2,869,000
Total WWTF Capital Projects					\$ 3,318,830	\$ 1,980,180	\$ 369,863	\$ 33,859,728	\$ 636,120	\$ 644,138	\$ 535,785	\$ 1,188,096	\$ 511,589	\$ 617,550	\$ 43,661,879

Stormwater System Improvements		Alternatives	Present Day Cost	Recommended Alternative	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	Total	
Capital Improvement																
SW	5th Street	SW-1	\$ 136,000	SW-1		\$ 157,488									\$ 157,488	
		SW-2	\$ 572,000	SW-2						\$ 843,128						\$ 843,128
		SW-3	\$ 274,000	SW-3							\$ 425,522					\$ 425,522
		SW-4	\$ 136,000	SW-4									\$ 221,952			\$ 221,952
		SW-5	\$ 282,000	SW-5										\$ 482,502		\$ 482,502
		SW-6	\$ 35,000	SW-6	\$ 37,765	\$ 40,530	\$ 43,295	\$ 46,060	\$ 48,825	\$ 51,590	\$ 54,355	\$ 57,120	\$ 59,885	\$ 62,650	\$ 65,415	\$ 502,075
Total Stormwater Capital Projects					\$ 37,765	\$ 198,018	\$ 43,295	\$ 46,060	\$ 48,825	\$ 894,718	\$ 479,877	\$ 279,072	\$ 542,387	\$ 62,650	\$ 2,632,667	
Total WTF, WWTF, and Stormwater Projects					\$ 3,676,534	\$ 5,012,841	\$ 2,778,302	\$ 34,195,308	\$ 1,129,950	\$ 2,007,588	\$ 1,375,958	\$ 2,418,804	\$ 1,575,831	\$ 1,038,200	\$ 55,209,316	

Agenda Item No. 9

Council Date 12/11/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

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

INITIATOR: Kristin Schwartz, City Treasurer

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Approval of Resolution

STAFF INFORMATION SOURCE: Kristin Schwartz, Tess Camp, Anthony LaTour

BACKGROUND:

The City Council gave permission to apply for the Great Outdoors Colorado (GOCO) planning and capacity grant for the development of the Recreation Master Plan. The Concept Paper and Draft Budget was submitted to GOCO, which is the first step toward application required by GOCO. The GOCO Board accepted the concept paper and gave permission for the City of Lamar to submit an application. As part of the application process, GOCO requires a resolution passed by the governing body in support of the application.

RECOMMENDATION: Staff recommends that Council approve the Resolution in support of the application to GOCO for the Recreation Master Plan.

RESOLUTION 23-12-02

A Resolution of the City Council of the City of Lamar, Colorado Supporting the Grant Application for a Planning and Capacity Grant from the State Board of the Great Outdoors Colorado Trust Fund and the Completion of the Recreation Master Plan.

WHEREAS, the City of Lamar supports the Great Outdoors Colorado grant application for the Planning and Capacity Grant. And if the grant is awarded, the City of Lamar supports the completion of the project;

WHEREAS, the City of Lamar has requested 126,000 from Great Outdoors Colorado to complete the Recreation Master Plan.

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

- Section 1: The City Council of the City of Lamar strongly supports the application for a grant with Great Outdoors Colorado.
- Section 2: If the grant is awarded, the City Council of the City of Lamar strongly supports the fulfillment of the project.
- Section 3: If the grant is awarded, the City Council hereby authorizes the Mayor to sign the grant agreement with Great Outdoors Colorado.
- Section 4: If the grant is awarded, the City Council of the City of Lamar authorizes the expenditure of funds necessary to meet the terms and obligations of the grant agreement.
- Section 5: This resolution to be in full force and effect from and after its passage and approval.

INTRODUCED, PASSED AND ADOPTED this 11th day of December, 2023.

CITY OF LAMAR, COLORADO, a Home
Rule Municipal Corporation

BY: _____
KIRK CRESPIAN, Mayor

ATTEST:

BY: _____
LINDA WILLIAMS, City Clerk

Agenda Item No. 10

Council Date: 12/11/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: ADOPT RESOLUTION 23-12-03 TO ADOPT 2024 RATES AND FEE SCHEDULE

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

ACTION PROPOSED: Adopt Resolution 23-12-03 to adopt 2024 Rates and Fee Schedule

STAFF INFORMATION SOURCE: Kristin Schwartz, City Directors, Rob Evans

BACKGROUND:

The Directors have reviewed the 2023 Rates and Fee Schedule and have made recommendations for changes for the 2024 year. The suggested changes are identified in the column titled "Proposed 2024 Rate" alongside the current adopted rates.

RECOMMENDATION: Adopt Resolution 23-12-03 to Adopt the 2024 Rates and Fee Schedule.

RESOLUTION NO. 23-12-03

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAMAR,
COLORADO ADOPTING THE CITY OF LAMAR RATES & FEES
SCHEDULE FOR 2024**

WHEREAS, on November 27, 2023 and on December 11, 2023, City staff presented proposed changes to the City's Rates and Fees for 2024 and had the benefit of the review, advice and recommendations of City Council; and

WHEREAS, the City Council has determined that the proposed changes are in the best interest of the City; and

WHEREAS, it is hereby found and determined that the meeting at which this Resolution is adopted to be open to the public as required by law.

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

The Rates & Fees Schedule for 2024 be approved with the changes as presented.

INTRODUCED, PASSED, AND ADOPTED this 11th of December, 2023

City of Lamar, Colorado

Kirk Crespin, Mayor

ATTEST:

Linda Williams, City Clerk

2024
PROPOSED
RATE
AND
FEE
SCHEDULE

AMENDED 11/27/2023

1 The City of Lamar shall impose and collect the following fees related to Alcohol Beverages to be charged at the rates set forth:

<u>Item</u>	<u>Term</u>	<u>2023 Fee</u>	PROPOSED 2024 RATE
Retail liquor license (inside city boundaries)	Annually	Established by state law	
Retail liquor license (outside city boundaries)	Annually	Established by state law	
Liquor-licensed drugstore License (inside city boundaries)	Annually	Established by state law	
Liquor-licensed drugstore License (outside city boundaries)	Annually	Established by state law	
Beer and Wine License (inside city boundaries)	Annually	Established by state law	
Beer and Wine License (outside city boundaries)	Annually	Established by state law	
Beer & Wine License issued to resort hotel	Annually	Established by state law	
Hotel & Restaurant License	Annually	Established by state law	
Tavern License	Annually	Established by state law	
Optional Premises License	Annually	Established by state law	
Retail Gaming Tavern License	Annually	Established by state law	
Approval of a contract to sell alcohol beverages [C.R.S. 12-47-411(3) (c)]	Annually	Established by state law	
Brew Pub License	Annually	Established by state law	
Club License	Annually	Established by state law	
Arts License	Annually	Established by state law	
Racetrack License	Annually	Established by state law	
Bed and Breakfast	Annually	Established by state law	
Resort Complex related facility p [C.R.S. 12-47-411(2) (e)]	Annually	Established by state law	

2 Licenses

The City of Lamar shall impose and collect the following fees for Business Licenses to be charged at the rates as set forth in Ordinance 987 and Resolution 11-08-02 and amended by Resolution 12-11-04:

<u>Item</u>	<u>Term</u>	<u>2023 Fee</u>	<u>PROPOSED 2024 RATE</u>
Theater			
Sales Tax/Business License	Annually	\$10.00	
Coin Operated Amusement Devices			
Merchant	Annually	\$6.00	
Sales Tax/Business License	Annually	\$10.00	
Operator			
01-10 Machines	Annually	\$61.00	
11-20 Machines	Annually	\$91.00	
21-30 Machines	Annually	\$122.00	
31-40 Machines	Annually	\$152.00	
41-50 Machines	Annually	\$183.00	
51+ Machines	Annually	\$213.00	
Sales Tax/Business License	Annually	\$10.00	
Auctioneers			
Resident/Itinerant (Non-resident)	Annually	\$9.00	
Sales Tax/Business License	Annually	\$10.00	
Bankruptcy Sales	Daily	\$19.00	
Sales Tax/Business License	Annually	\$10.00	
Bowling Alleys	Annually		
Sales Tax/Business License	Annually	\$10.00	
Carnival	Annually	\$305.00	
Sales Tax/Business License	Annually	\$10.00	
Circus	Annually	\$305.00	
Sales Tax/Business License	Annually	\$10.00	
Employment Agencies	Annually	\$182.00	
Sales Tax/Business License	Annually	\$10.00	
Exhibitions for Pay (Non-profit organizations = exempt)	Daily	\$305.00	
Sales Tax/Business License	Annually	\$10.00	
Food Vendors/Mobile Concessions	Monthly		
Requires Sales Tax License	Annually	\$10.00	
Fortunetelling/Clairvoyant & the like	Monthly	\$45.00	
Sales Tax/Business License	Annually	\$10.00	

Item	Term	2023 Fee	PROPOSED 2024 RATE
Hotel/Motel	Annually	\$19.00	
Plus per room charge	Annually	\$4.50	
Sales Tax/Business License	Annually	\$10.00	
Kennel License	Annually	\$50.00	
Sales Tax/Business License	Annually	\$10.00	
Magazine Solicitors/Book or Map Agents	Daily	\$30.00	
Requires Sales Tax License	Annually	\$10.00	
Manufacturers Agents (with no established location)	Daily	\$9.00	
Sales Tax/Business License	Annually	\$10.00	
Miniature Golf Courses	Annually	\$10.00	
Sales Tax/Business License	Annually	\$10.00	
Pawnbroker/Pawn Shops	Annually	\$182.00	
Requires Sales Tax License	Annually	\$10.00	
Peddlers/Solicitors			
Application fee for new licenses	App. Fee	\$61.00	
	Daily	\$30.00	
	Weekly	\$122.00	
	Yearly	\$608.00	
Requires Sales Tax License	Annually	\$10.00	
Photographers/Agents (includes copying & enlarging)	Daily		
Requires Sales Tax License	Annually	\$10.00	
Skating Rinks	Annually	\$10.00	
Requires Sales Tax License	Annually	\$10.00	
Tattoo Parlors	Annually	\$10.00	
Requires ONLY Sales Tax License	Annually	\$10.00	
Taxi Cabs/Vehicles for Hire	Annually	\$45.00	
Sales Tax/Business License	Annually	\$10.00	
Sales Tax License	Annually	\$10.00	
Business License	Annually	\$10.00	
Notary Fee	Per Visit	\$5.00	
Insufficient Funds Check		\$30.00	
(EFT) Insufficient Electronic Funds Transfer - Utilities		\$35.00	

3 The City of Lamar shall impose and collect the following fees for Building and Development Services or permits to be charged at the rates set forth in Resolutions 13-11-01, 20-11-01, 21-11-01 & 23-12-03:

<u>Item</u>	<u>Term</u>	<u>2023 Fee</u>	PROPOSED 2024 RATE
Zoning & Planning Fees			
Rezoning Applications	Per Item	\$125.00	
Additional per lot fee	Per Lot	\$12.00	
Annexations	Per Item	\$125.00	
Additional per lot fee	Per Lot	\$12.00	
Sub-divisions	Per Item	\$50.00	
Additional per lot fee	Per Lot	\$15.00	
Resub-divisions	Per Item	\$50.00	
Additional per lot fee	Per Lot	\$15.00	
Preliminary Plats	Per Item	\$50.00	
Additional per lot fee	Per Lot	\$15.00	
Final Plats	Per Item	\$60.00	
Additional per lot fee	Per Lot	\$15.00	
Special Exceptions	Per Item	\$75.00	
Variances	Per Item	\$75.00	
Interpretations	Per Item	\$75.00	
Appeals	Per Item	\$75.00	
Code Amendments	Per Item	\$60.00	
Misc	Per Item	\$60.00	
	Per Lot	\$15.00	
Miscellaneous Fees			
Sign Fees	Per Item	\$50.00	
Asbestos Permit	Per Item	\$55.00	
Fence Permit		\$5.00	
Concrete Work Permit			
Curb Cut, Sidewalk, Flat work		\$5.00	
Street Cut Permit, asphalt striping		\$5.00	
(The applicant will need to verify with the Public Works Department for construction costs)			
Excavation			
Single Permit (under 10 c.y.)		\$3.00	
Single Permit (over 10 c.y.)		\$15.00	
Moving of Structures (non-manufactured) (manufactured)			
Inspection		\$60.00	
Permit Fee		\$250.00	
Single Wide Mobile Home	Per Item	\$175.00	
Free Standing Carports	12' x 20' or smaller	\$50.00	
Free Standing Carports	Larger than 12' x 20'	\$125.00	
Pre Fab Sheds			\$50.00
Temporary Construction Sheds			\$50.00

License Fees	Term	2023 Fee	PROPOSED 2024 RATE
Contractor License Fee			
Minor Sub-contractor	Annual	\$115.00	SEE ATTACHED PROPOSED RATE TABLE
Renewal	Annual	\$75.00	
Major Sub-contractor/asbestos contractor	Annual	\$150.00	
Renewal	Annual	\$100.00	
General Contractor Builder	Annual	\$225.00	
Renewal	Annual	\$150.00	
(Expired licenses for twelve (12) or more consecutive months will be charged same rate as new licenses)			
Plumbing Fees		2023 Fee	PROPOSED 2024 RATE
Plumbing Permit			
Issuance of each permit	Per Item	\$31.00	
Supplemental permits	Per Item	\$16.00	
Plumbing Fixture on one tap	Per Item	\$12.00	REMOVE
Building Sewer or Trailer Park Sewer	Per Item	\$24.00	
Rainwater System	Per Drain	\$12.00	
Cesspool	Per Item	\$39.00	
New Sewer Line		\$62.00	
Private Sewage Disposal System	Per Item	\$62.00	
Water Heater or Vent	Per Item	\$12.00	
New Domestic Water Line		\$12.00	
Gas-Piping System			
With 1 to 5 outlets	Per Item	\$8.00	REMOVE FEE
Each additional outlet	Per Item	\$2.00	REMOVE FEE
Industrial Waste Pretreatment	Per Item	\$12.00	
Installation, Alteration or Repair of Water Pipe	Per Item	\$12.00	
Repair or Alteration of Drainage or Vent Piping	Per Item	\$12.00	
Lawn Sprinkler System	Per Meter	\$12.00	
Atmospheric-type vacuum breakers not in lawn sprinkler system			
First 1-5		\$8.00	
Each additional unit	Per Item	\$2.00	
Backflow protective device (not atmospheric)			
2" diameter or smaller	Per Item	\$12.00	
Over 2" diameter	Per Item	\$24.00	
Graywater System	Per Item	\$62.00	
Initial Installation and Testing for Reclaimed Water	Per Item	\$65.00	REMOVE
Cross-connection Testing of Reclaimed Water	Annual	\$65.00	REMOVE

<u>Item</u>	<u>Term</u>	<u>2023 Fee</u>	<u>PROPOSED 2024 RATE</u>
Inspections outside normal business hours (minimum charge is 2 hours)	Per Hour	\$65.00	
Inspections for which no fee is indicated (minimum charge is 1/2 hour)	Per Hour	\$65.00	
Additional plan review required by changes additions or revisions to plans	Per Hour	\$65.00	
Building Permits			
Valuation of \$1 - \$500	Per Permit	\$33.00	
Valuation of \$501 - \$2,000 Additional charge for each unit	Per \$100 Increment	\$5.00	
Valuation of \$2,001 - \$25,000 Additional charge for each unit	Per \$1000 Increment	\$20.00	
Valuation of \$25,001 - \$50,000 Additional charge for each unit	Per \$1000 Increment	\$15.00	
Valuation of \$50,001 - \$100,000 Additional charge for each unit	Per \$1000 Increment	\$10.00	
Valuation of \$100,001 - \$500,000 Additional charge for each unit	Per \$1000 Increment	\$8.00	
Valuation of \$500,001 - \$1,000,000 Additional charge for each unit	Per \$1000 Increment	\$7.00	
Valuation of \$1,000,001 and up Additional charge for each unit	Per \$1000 Increment	\$7.00	
When submittal documents are required by section 106, a plan review fee will be charged at the rate of 65% of the total building permit fee in addition to the building permit fee			
Inspections outside normal business hours (minimum charge is 2 hours)	Per Hour	\$65.00	
Inspections for which no fee is indicated (minimum charge is 1/2 hour)	Per Hour	\$65.00	
Additional plan review required by charges changes, additions or revisions to plans	Per Hour	\$65.00	
Use of Outside Consultants for Inspection	Per Hour	Cost + 10%	
State regulations require that permit fees for alternate energy equipment be no more than		\$150.00	
Commencing work without a valid permit	Two times the cost of the Building Permit for the project for which the permit was required		

		2023 Fee	PROPOSED 2024 RATE
Mechanical Permits			
Issuance of Permit	Per Item	\$31.00	
Supplemental Permits	Per Item	\$11.00	
Furnaces			
Up to 100,000 BTU	Per Item	\$21.00	
Over 100,000 BTU	Per Item	\$26.00	
Floor Furnace	Per Item	\$21.00	
Relocation of heaters	Per Item	\$21.00	
Air Conditioning Units			
1-3 Ton		\$15.00	
4 Ton Up		\$25.00	
Appliance Vents, installation, relocation and the like	Per Item	\$11.00	
Repairs or Additions by this code	Per Item	\$20.00	
Boilers, Compressors & Absorption systems			
Up to 100,000 BTU, 3 horsepower	Per Item	\$21.00	
Over 100,000 BTU, 3 horsepower	Per Item	\$38.00	
Over 500,000 BTU, 15 horsepower	Per Item	\$52.00	
Over 1,000,000 BTU, 30 horsepower	Per Item	\$77.00	
Over 1,750,000 BTU, 50 horsepower	Per Item	\$122.00	
Airhandlers			
Up to 10,000 cubic feet per minute	Per Item	\$15.00	
Over 10,000 cubic feet per minute	Per Item	\$25.00	
Evaporative Coolers (non-portable type)	Per Item	\$15.00	
Ventilation and Exhaust			
Fan connected to single	Per Item	\$11.00	
System which is not part of permit	Per Item	\$15.00	
Hood served by mechanical exhaust	Per Item	\$15.00	
Incinerator			
Installation or relocation (domestic)	Per Item	\$26.00	
Installation or relocation (commercial or industrial)	Per Item	\$88.00	
Miscellaneous			
Equipment regulated but not listed	Per Item	\$15.00	REMOVE
New Gas Line		\$12.00	
Gas Line Air Test		N/C	
Gas-piping system (1-5 outlets)	Per Item	\$8.00	
Gas-piping system (over 5 outlets)	Per Item	\$2.00	
Hazardous piping (1-4 outlets)	Per Item	\$8.00	
Hazardous piping (more than 4 outlets)	Per Item	\$2.00	
Demolition Permits (by Resolution 16-10-03)			
Demolition/Removal of \$1 - \$500	Per Permit	\$33.00	
Demolition/Removal of \$501 - \$2,000			
Additional charge for each unit	Per \$1000 Increment	\$5.00	
Demolition/Removal of \$2,001 - \$25,000			
Additional charge for each unit	Per \$1000 Increment	\$20.00	
Demolition/Removal of \$25,001 - \$50,000			
Additional charge for each unit	Per \$1000 Increment	\$15.00	
Demolition/Removal of \$50,001 - \$100,000			
Additional charge for each unit	Per \$1000 Increment	\$10.00	
Demolition/Removal of \$100,001 - \$500,000			
Additional charge for each unit	Per \$1000 Increment	\$8.00	
Demolition/Removal of \$500,001-\$1,000,000			
Additional charge for each unit	Per \$1000 Increment	\$7.00	
Demolition/Removal of \$1,000,001 and up			
Additional charge for each unit			
If the City Administrator determines that an engineering study must be performed before/or during demolition to preserve public safety, the cost of the engineering study will be in addition to the cost of the demolition permit.			

		2023 Fee
Nonhazardous process piping (1-4 outlets)	Per Item	\$3.00
(more than 4 outlets)	Per Item	\$2.00
Inspections outside normal business hours (minimum charge is 2 hours)	Per Hour	\$65.00
Inspections for which no fee is indicated (minimum charge is 1/2 hour)	Per Hour	\$65.00
Additional plan review required by changes additions or revisions to plans	Per Hour	\$65.00
Use of Outside Consultants for inspections	Per Hour	Cost + 10%

PROPOSED
2024 RATE

4 Airport

The City of Lamar shall impose and collect the following fees for the Municipal Airport as set forth in Resolution 11-08-02 and amended by Resolution 12-11-04:

Item	Term	2023 Fee
Hangar # 1	Monthly	\$109.00
Hangar # 2	Monthly	\$90.00
Hangar # 3	Monthly	\$90.00
Hangar # 4	Monthly	\$90.00
Hangar # 5	Monthly	\$109.00
Hangar # 6	Monthly	\$90.00
Hangar # 7	Monthly	\$90.00
Hangar # 8	Monthly	\$90.00
Hangar # 9	Monthly	\$90.00
Hangar # 10	Monthly	\$109.00
Hangar # 11	Monthly	\$90.00
Hangar # 12	Monthly	\$90.00
Hangar # 13	Monthly	\$90.00
Hangar # 14	Monthly	\$109.00
Hangar # 15	Monthly	\$90.00
Hangar # 16	Monthly	\$90.00
Hangar # 17	Monthly	\$173.00
Hangar #18	Monthly	\$135.00
Hangar #19	Monthly	\$154.00
Hangar #20	Monthly	\$135.00
Hangar #20A	Monthly	\$92.00

5 Community Building User Fees

The City of Lamar shall impose and collect the following fees for Community Building User Fees to be charged at the rates set forth in Resolution 11-08-02 & 23-12-03:

<u>Item</u>	<u>Term</u>	<u>2023 Fee</u>	<u>PROPOSED 2024 RATE</u>
Youth (7-12)	Daily	\$2.25	
	20 Visits	\$33.00	
	Quarterly	\$55.00	
	Annually	\$190.00	
Teen (13-17)	Daily	\$2.50	
	20 Visits	\$38.50	
	Quarterly	\$65.00	
	Annually	\$230.00	
Adult (18-54)	Daily	\$3.00	
	20 Visits	\$50.00	
	Quarterly	\$80.00	
	Annually	\$275.00	
Seniors (55& Older)	Daily	\$2.75	
	20 Visits	\$45.00	
	Quarterly	\$70.00	
	Annually	\$225.00	
Family of 2	Quarterly	\$110.00	
	Annually	\$330.00	
Family of 3 or more	Quarterly	\$135.00	
	Annually	\$440.00	

Non-profit Organizations		2023 Fee	PROPOSED 2024 RATE
Gym & Auditorium	Hourly	\$40.00	\$46.00
	½ Day	\$100.00	\$115.00
	Full Day	\$175.00	\$200.00
	Additional fee for special hours	\$30.00	\$40.00
Dance Studio	Hourly	\$8.00	\$10.00
	½ Day	\$25.00	\$29.00
	Full Day	\$45.00	\$52.00
	Additional fee for special hours	\$30.00	\$40.00
Multi-Purpose Room	Hourly	\$8.00	\$10.00
	½ Day	\$25.00	\$29.00
	Full Day	\$45.00	\$52.00
	Additional fee for special hours	\$30.00	\$40.00
Aerobics Room	Hourly	\$8.00	\$10.00
	½ Day	\$25.00	\$29.00
	Full Day	\$45.00	\$52.00
	Additional fee for special hours	\$30.00	\$40.00
Meeting Room	Hourly	\$5.00	\$6.00
	½ Day	\$15.00	\$17.00
	Full Day	\$25.00	\$29.00
	Additional fee for special hours	\$30.00	\$40.00
Conference Room	Hourly	\$5.00	\$6.00
	½ Day	\$15.00	\$17.00
	Full Day	\$25.00	\$29.00
	Additional fee for special hours	\$30.00	\$40.00

For Profit or Private Individuals or Organizations		2023 Fee	
Gym & Auditorium	Hourly	\$65.00	\$75.00
	½ Day	\$210.00	\$242.00
	Full Day	\$390.00	\$449.00
	Additional fee for special hours	\$30.00	\$40.00
Dance Studio	Hourly	\$16.00	\$18.00
	½ Day	\$50.00	\$58.00
	Full Day	\$90.00	\$104.00
	Additional fee for special hours	\$30.00	\$104.00
Multi-Purpose Room	Hourly	\$16.00	\$18.00
	½ Day	\$50.00	\$58.00
	Full Day	\$90.00	\$104.00
	Additional fee for special hours	\$30.00	\$104.00
Aerobics Room	Hourly	\$16.00	\$18.00
	½ Day	\$50.00	\$58.00
	Full Day	\$90.00	\$104.00
	Additional fee for special hours	\$30.00	\$104.00
Meeting Room	Hourly	\$8.00	\$9.00
	½ Day	\$25.00	\$29.00
	Full Day	\$45.00	\$52.00
	Additional fee for special hours	\$30.00	\$40.00
Conference Room	Hourly	\$8.00	\$9.00
	½ Day	\$25.00	\$29.00
	Full Day	\$45.00	\$52.00
	Additional fee for special hours	\$30.00	\$40.00

6 Picnic Shelter User Fees

The City of Lamar shall impose and collect the following fees for Picnic Shelter User Fees to be charged at the rates set forth in Resolution 11-08-02, 18-11-01, 19-11-02, 21-11-01, 23-12-03 & 23-12-03 :

<u>Item</u>	<u>Term</u>	<u>2023 Fee</u>	<u>PROPOSED 2024 RATE</u>
Picnic Shelter (east side)	Per Use	\$35.00	\$40.00
Picnic Shelter (pool)	Per Use	\$40.00	\$46.00
Picnic Shelter (North Side)	Per Use	\$35.00	\$40.00
Picnic Shelter (Escondido)	Per Use	\$30.00	\$35.00
Picnic Shelter (Gazebo)	Per Use	\$15.00	\$17.00
Shore Arts Center Park	Per Use	\$50.00	\$58.00
North Gateway Park #1	Per Use	\$40.00	\$46.00
North Gateway Park #2	Per Use	\$40.00	\$46.00
North Gateway Park #3	Per Use	\$40.00	\$46.00
Rotary Shelter	Per Use	\$25.00	\$29.00
Lions Shelter	Per Use	\$25.00	\$29.00

7 Ball Field User Fees

The City of Lamar shall impose and collect the following fees for Ball Fields User Fees to be charged at the rates set forth in Resolution 11-08-02 and 18-11-01

<u>Item</u>	<u>Term</u>	<u>Fee</u>
Merchant's Park	Per Game	\$75.00
	Per Day	\$225.00
Yellow, Green or Orange Field Tan, Grey, Valley National, and Citizens	Weekend	\$150.00
	Per Day	\$65.00

8 Swimming Pool User Fees

The City of Lamar shall impose and collect the following fees for Swimming Pool User Fees to be charged at the rates set forth in Resolution 11-08-02:

<u>Item</u>	<u>Term</u>	<u>Fee</u>	<u>PROPOSED 2024 RATE</u>
Daily Admission	Age 6 and Under	Per visit	\$2.25
	Age 7 to 54	Per visit	\$3.00
	Age 55 TO 64	Per visit	\$2.25
	Age 65 and over	Per visit	\$0.00
20 Visit Punch Card	Age 6 and Under	Per card	\$39.00
	Age 7 to 54	Per card	\$55.00
	Age 55 and over	Per card	\$39.00
40 Visit Punch Card	Age 6 and Under	Per card	\$80.00
	Age 7 to 54	Per card	\$110.00
	Age 55 to 64	Per card	\$80.00
Season Pass	Age 6 and Under	Per card	\$68.25
	Age 55 and over	Per card	\$68.25
Season Pass	First Family Member	Per pass	\$155.00
	Each Additional Family Member	Per pass	\$125.00
Pool Rental	1 to 75 people	Per event	\$200.00
	75 to 200 people	Per event	\$275.00
	Over 200 people	TO BE ESTABLISHED	

9 Miscellaneous Fees

The City of Lamar shall impose and collect the following fees for Miscellaneous Fees to be charged at the rates set forth in Resolution 13-11-01:

Picnic Tables	\$13.00/Table
Bleachers	\$20.00/Each
Electrical outlets	\$25/Ea or \$100/Pole
Stage	\$13.00/section
Sound system (1 speaker)	\$30/Event \$250 Deposit

10 Fire and Ambulance Services

The City of Lamar shall impose and collect the following fees for Fire and Ambulance services to be charged at the rates set forth in Ordinances 959 and 965 and Resolutions 11-08-02, 13-11-01, 14-08-01, 19-11-02 & 23-12-03:

Item	Term	2023 Fee
Record Copying Fee Based on the Colorado Code of Regulations 6 C.C.R. 1011-1, Chapter 2, Part 5.2.3.4		
Current Records	For the first 10 or fewer pages	\$1.25
	Per page	\$0.25
Archive Records	First Page	\$15.00
	Each additional page	\$0.25

PROPOSED
2024 RATE

Actual postage or shipping costs and applicable sales tax, if any, also may be charged.

Fire Suppression Contractor License Fee

Contractor "A"	Annually	\$140.00
Contractor "B"	Annually	\$115.00
Contractor "C"	Annually	\$80.00
Contractor "D"	Annually	\$55.00
Lost License Fee	Per replacement	\$5.00

Training Mannequins	Per 10-hour interval Plus Cost of Repairs	\$27.00
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Fire Dept Fees

These fees are driven by cost of maintenance and Air Quality Samples required by NFPA standards

Filling of Compressed Air cylinders, SCBAs & SCUBAs	Each	\$8.00
Filling of Compressed Air K or D type Cylinders	Each	\$45.00
Fire Extinguisher Powder	Per Pound	\$4.00
Fuel for Class	1-50 Students	\$50.00
	Additional 50 Students	\$50.00

Labor for instructing/refilling extinguishers	(Per Hour(min. 1 hr)	\$50.00
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Disposable & Usable Supplies

Equipment and Staffing			
Haz-Mat Unit	Per Hour		\$25.00
Engine Company	Per Hour		\$85.00
If generator used add		\$3.25/hr	
Truck Company	Per Hour		\$125.00
If generator used add		\$8.00/hr	
Rescue Unit	Per Hour		\$55.00
If generator used add		\$8.00/hr	
Ambulance	Per Hour		\$32.50
Command Vehicle	Per Hour		\$14.00
Command Staff	Per Hour/Per Person		\$40.00
Firefighter Staff	Per Hour/Per Person		\$17.00
EMS Staff	Per Hour/Per Person		\$17.00
Supplies, tools, equipment	Cost of replacement		

THE LIST ABOVE IS DERIVED FROM THE FEMA SCHEDULE OF EQUIPMENT RATES

	2023 Fee	PROPOSED 2024 RATE
Fire Hose 1.5" & 2"	\$5.00/section/day (24 hr)	
Appliances	\$5.00 /each/day (24 hr)	
EMS Special Event Standby (no ambulance)	\$35.00/hr/person	
Fire Inspections in other jurisdictions	\$.565/mile both ways \$35.00/hr (actual time at facility)	
Fire /Ambulance False Alarm Fee (Increased due to continued abuse) For Commercial Only	\$50.00 (at third false call to same address \$100 Fourth Call \$150 Fifth Call \$200 any subsequent alarm for the rest of the year	
Ambulance Treat/No Transport Fee		
Labor Cost (Flat Rate)	\$50.00	
Cost of Medical Supplies used when no transport	Plus \$	
Administration Fees	Plus 10%	
Mileage Fee for Non-transports in Excess of 5 miles outside Lamar City Limits	\$11.00 per mile one-way	
	Level of Service	
ALS Level 1 Non-Emergency	A0426 \$850.00	\$877.00
ALS Level 1 Emergency	A0427 \$900.00	\$1,178.00
ALS Level 2 Emergency	A0433 \$1,100.00	\$1,759.00
BLS Non Emergency	A0428 \$600.00	\$816.00
BLS Emergency	A0429 \$850.00	\$943.00
Mileage	A0425 \$18.00	\$21.00
Treat No Transport	\$100.00	\$180.00
Interfacility transports charged at same rates as above		
Flammable/Combustible Liquid Storage Tank		
Flammable/combustible liquid storage tank installation permit fee per tank	\$25.00	
Flammable/combustible liquid storage tank removal permit fee per tank	\$25.00	
Open Burn Permit	\$10.00	
Ambulance Special Event Standby Fee	\$200.00/hr. 3 hr. minimum for Profit \$100.00/hr. 3 hr. minimum Non Profit	
Radio Programming Fee	\$35.00/radio	

City of Lamar Codes (Sec. 7-6-10) All fees established herein are subject to revision by the Chief of Police or City Administrator, and approval by City Council.

11 Police Department
 The City of Lamar shall impose and collect the following fees for Police Department services to be charged at the rates set forth in Resolutions 11-08-02, 12-11-04, 19-11-02, 20-11-01, 22-11-03 & 23-12-03:

Animal Control		2023	PROPOSED
Item	Term	Fee	2024 FEE
Impoundment	Per Impoundment with license	\$25.00	Less than 24 hours w/ license
	Per Impoundment without license	\$35.00	Less than 24 hours w/o license
Adoption	Per Adoption	\$50.00	Per Adoption (0-25 days)
	with \$50 spay/neuter deposit refundable within 90 days if spayed or neutered	\$30.00	Per Adoption (26 days and up)
Replacement Tag	Per Tag		\$3.00
Quarantine	Per Quarantine		\$50.00
Euthanasia	Per Euthanasia		\$50.00
Skunk Trap Deposit	Per Week		\$5.00
Records			
Copies of Current Reports	Per Page	\$	0.25
	CD/DVD		\$5.00
	CD/DVD Mailed		\$7.00
Accident Reports	Per page		\$0.25
Copies of Archived Reports	Per hour after 1st hour		\$30.00
	Per page		\$0.25
Off-Duty Police Security	Per hour		\$45.00
VIN Inspections	Per inspection		\$5.00
Municipal Court Surcharge for Training			\$5.00
Docket Fee			\$20.00
Lamar Library/Lamar Fireworks Fund			\$20.00
Lamar Police Explorer Fee			\$20.00
Administrative Fee (City clean-up fee plus equipment and manpower)			\$250.00
Variance for Pit Bull spay/neuter ordinance			\$50.00
Storage of vehicles towed from private property (Code Violations)	Per day		\$10.00
Choice hold for dogs			\$20.00
Animal Care (Court holds)	Per day		\$5.00

12 Adult Entertainment Business

The City of Lamar shall impose and collect the following fees for Adult Entertainment Businesses to be charged at the rates set forth in Ordinance 1046 and Resolution 11-08-02:

Item	Term	2023 Fee
Adult Entertainment Business License	Annually	\$600.00
Adult Entertainment Employee License	Annually	\$57.00

PROPOSED
2024 RATE

13 The City of Lamar shall impose and collect the following fees for Cemeteries to be charged at the rates set forth in Ordinances #953, #1068 and Resolution 11-08-02 and Resolution 13-11-01:

Fairmount Cemetery	2023 Fee
Adult Lots - City Residents	\$600.00
Adult Lots - Non Residents	\$678.00
Infant Lots - City Residents	\$300.00
Infant Lots - Non Residents	\$376.00
Riverside Cemetery	
Adult Lots - City Residents	\$300.00
Adult Lots - Non Residents	\$340.00
Infant Lots - City Residents	\$190.00
Infant Lots - Non Residents	\$228.00

THERE WILL BE NO DISCOUNT ALLOWED FOR MULTIPLE LOT PURCHASES

Opening & Closing Graves

Adult Lots - Weekdays	\$488.00
Adult Lots - Saturdays	\$689.00
Infant Lots - Weekdays	\$228.00
Infant Lots - Saturdays	\$340.00
Cremation - Weekdays	\$190.00
Cremation - Saturdays	\$263.00

Disinterment

Adults	\$1,200.00
Infants	\$600.00
Cremations	\$452.00

**DISINTERMENT SHALL NOT BE PREFORMED ON WEEKENDS OR LEGAL HOLIDAY'S
DISINTERMENT AND BURIALS SHALL NOT BE PREFORMED ON MEMORIAL DAY WEEKEND
BURIALS WILL NOT BE PERMITTD ON SUNDAYS OR LEGAL HOLIDAYS**

Tents	\$97.00
Stone Permits	\$30.00

14 The City of Lamar shall impose and collect the following fees for Water or Sewer Taps to be charged at the rates set forth in Bond Ordinance #1006 Section 17 and Resolutions 11-08-02 & 23-12-03:

	2023 Fee	PROPOSED 2024 FEE
Plant Investment Fees		
Water		
3/4" Tap	Per Tap \$1,300.00	\$1,502.00
1" Tap	Per Tap \$2,167.00	\$2,503.00
1 1/2" Tap	Per Tap \$4,333.00	\$5,005.00
2" Tap	Per Tap \$6,933.00	\$8,008.00
3" Tap	Per Tap \$13,859.00	\$16,008.00
4" Tap	Per Tap \$21,667.00	\$25,026.00
6" Tap	Per Tap \$43,333.00	\$50,050.00
(Plant Investment Fee does not include materials and labor)		
Wastewater (Fee Based on water service size)		
3/4" Tap	Per Tap \$650.00	\$751.00
1" Tap	Per Tap \$1,083.00	\$1,251.00
1 1/2" Tap	Per Tap \$2,167.00	\$2,503.00
2" Tap	Per Tap \$3,467.00	\$4,005.00
3" Tap	Per Tap \$6,930.00	\$8,005.00
4" Tap	Per Tap \$10,833.00	\$12,513.00
6" Tap	Per Tap \$21,667.00	\$25,026.00
Water Ancillary Charges		
Connect Fee	\$20.00	
After Hours connect	\$45.00	
Customer Requested Meter Test	\$45.00	
Disconnect charge (Only if Disconnected)	\$14.00	

**Facility Investment Fee (fee charged to repay loans for water/wastewater system improvements)
Rates set forth in Resolutions 10-05-04, 13-11-01 & 23-12-03:**

Calculated as follows:	WATER	SEWER		
a. Customers with a 3/4" meter shall pay per month	\$11.50	\$9.00	\$13.28	\$10.40
b. Customers with a 1" meter shall pay per month	\$18.59	\$9.00	\$21.47	\$10.40
Customers with a 1 1/4" meter shall pay per month	\$22.32	\$9.00	DELETED	DELETED
c. Customers with a 1 1/2" meter shall pay per month	\$27.82	\$9.00	\$32.13	\$10.40
d. Customers with a 2" meter shall pay per month	\$38.82	\$9.00	\$44.84	\$10.40
e. Customers with a 3" meter shall pay per month	\$68.14	\$9.00	\$78.70	\$10.40
f. Customers with a 4" meter shall pay per month	\$100.67	\$9.00	\$116.27	\$10.40
g. Customers with a 6" meter shall pay per month	\$192.83	\$9.00	\$222.72	\$10.40
h. Master meter, where water is sold to a District, the fee shall be per fee schedule to the right	\$15.00	\$9.00	\$17.33	\$10.40

15 The City of Lamar shall impose and collect the following fees for Water and Wastewater to be charged at the rates set forth in the schedules provided below in Resolutions 19-11-02, 22-11-03 and 23-12-03.

Water Usage Rates	MONTHLY		PROPOSED 2024 RATE
	MINIMUM USAGE (in cf)	2023 Fixed Fee	
IN CITY			
Residential 3/4" Meter	500	\$12.40	\$14.32
Commercial 3/4" Meter	510	\$13.40	\$15.48
1" Meter	840	\$21.50	\$24.83
1 1/4" Meter	1,150	\$29.45	REMOVE
1 1/2" Meter	1,590	\$40.00	\$46.20
2" Meter	2,665	\$66.00	\$76.23
3" Meter	5,330	\$131.05	\$151.36
4" Meter	8,333	\$205.00	\$236.78
6" Meter	16,607	\$406.00	\$468.93

OUTSIDE CITY			
Residential 3/4" Meter	500	\$24.80	\$28.64
Commercial 3/4" Meter	510	\$26.80	\$30.95
1" Meter	840	\$43.00	\$49.67
1 1/4" Meter	1,150	\$58.90	REMOVE
1 1/2" Meter	1,590	\$80.00	\$92.40
2" Meter	2,665	\$132.00	\$152.46
3" Meter	5,330	\$262.10	\$302.73
4" Meter	8,333	\$410.00	\$473.55
6" Meter	16,607	\$812.00	\$937.86

CHARGES FOR USE ABOVE THE MONTHLY MINIMUM USAGE (PER CUBIC FOOT)

Residential 3/4" and 1" Meters			
Charges for use greater than Minimum Use and not more than 1,300 cubic feet per month			
		Fee Per	
		1,000 Cubic Feet	
In City		\$18.00	\$20.79
Outside City of Lamar Boundary		\$36.00	\$41.58

Charges for use greater than 1,300 cubic feet in one month			
		Fee Per	
		1,000 Cubic Feet	
In City		\$21.90	\$25.29
Outside City of Lamar Boundary		\$43.80	\$50.59

Rates for usage greater than the Minimum in a month			
		Fee Per	
		1,000 Cubic Feet	
Commercial 3/4" Meter		\$24.30	\$28.07
1" Meter		\$17.50	\$20.21
1 1/4" Meter		\$17.00	REMOVE
1 1/2" Meter		\$17.00	\$19.64
2" Meter		\$17.00	\$19.64
3" Meter		\$17.00	\$19.64
4" Meter		\$17.00	\$19.64
6" Meter		\$17.00	\$19.64

BULK NON-POTABLE RATE			
		2023 Fee	
Minimum Usage Charge	Per 5,330 cu ft	\$695.10	\$802.84
Usage Above Minimum	Per 100 cu ft	\$3.40	\$3.93
Facility Investment Fee	Monthly	\$68.14	\$78.70

Additional fees determined at time will include charges for labor, materials and equipment according to the current year Rates and Fees Schedule

FIRE HYDRANT METER RENTAL -

Fire Hydrant Meters are billed at the same rate as a 3" meter
 Minimum Usage - 5,330 Cubic Feet - \$131.05
 Any usage above the minimum of 5,330 CF is billed at a rate of \$17.00 per 1,000 CF
 IE - 10,000 CF of water would cost \$170.00 not including the connect fee of \$30.00 or the rental rates.

The Rental Fees are as follows:

- Daily - \$5.00
- Weekly - \$20.00
- Monthly - \$50.00

Installation/Removal Fee: \$50.00

After Hours Installation/Removal Fee: \$75.00

The customer is responsible for supplying hose.
 The customer is responsible for the meter and apparatus while rented.
 The customer will be charged replacement cost for any damage, lost, or stolen meter and apparatus.
 Water is not allowed to leave Prowers County.

**Wastewater Collection & Treatment Rates
Residential**

**2023
Fee**

**PROPOSED
2024 RATE**

In City (no volume charge)	\$11.32	\$13.07
Outside City of Lamar Boundary (no volume charge)	\$22.64	\$26.15

Commercial

Volume charge is calculated as the rate (\$) / 1,000 cubic feet for usage exceeding 900 cf

In City (Same monthly fixed fee as above + volume charge)	\$6.67	\$7.70
Outside City Boundary (Same monthly fixed fee as above + a volume charge)	\$13.34	\$15.41

**2023
Fee**

Wastewater Retap Fees

\$108.00	\$125.00
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Water Deposits

IN CITY

3/4" Meter	\$60.00	\$70.00
1" Meter	\$100.00	\$116.00
1 1/2" Meter	\$200.00	\$232.00
2" Meter	\$320.00	\$370.00
3" Meter	\$640.00	\$740.00
4" Meter	\$1,000.00	\$1,155.00
6" Meter	\$2,000.00	\$2,310.00

OUTSIDE CITY

3/4" Meter	\$120.00	\$140.00
1" Meter	\$200.00	\$232.00
1 1/2" Meter	\$400.00	\$464.00
2" Meter	\$640.00	\$740.00
3" Meter	\$1,280.00	\$1,480.00
4" Meter	\$2,000.00	\$2,310.00
6" Meter	\$4,000.00	\$4,620.00

16 Sanitation Rates

The following rates were set forth by Resolution 11-08-02 and amended by Resolutions 11-11-05, 17-12-02, 20-11-01 and 21-11-01:

Commercial - Extra pick up at full price

Residential - Extra pick up at full price

	2023 Fee	PROPOSED 2024 RATE
Commercial Rates (300 gallon) Inside City Limits		
1st tub	\$34.25	
2nd tub	\$25.75	
Small tub (65-95 gallon) Residential size		
Cardboard (1.5 yards)	\$19.50 \$25.75	
Commercial Rates (300 gallon) Outside City Limits		
1st tub	\$68.50	
2nd tub	\$51.50	
Residential Rates (65-90 gallon) Inside City Limits		
1st tub	\$19.50	
2nd tub	\$14.25	
Residential Rates (65-90 gallon) Outside City Limits including the Meadows and County Rd HH		
1st tub	\$39.00	
2nd tub	\$28.50	
Commercial refuse haulers (such as DW Waste, Town of Wiley and Fort Lyon)		
Compacted Trash - per yard	\$17.25	
Non-compacted Trash - per yard	\$12.50	

Roll Offs

Minimum Monthly Rate = 10 yard container	\$200.00
Minimum Monthly Rate = 20 yard container	\$352.00
Minimum Monthly Rate = 30 yard container	\$462.00
Minimum Monthly Rate = 40 yard container	\$572.00

Containers must be emptied at least once a month or minimum charge will be automatically applied.

Roll off flat rates may be subject to weight charges for weights that exceed the flat rate. Customers will be charged a \$25 delivery fee and actual weight charges.

All Loads must be covered (tarped) when entering the Landfill. All Uncovered Loads will be charged \$10.00

Landfill Dumping Fees Rates set forth by Resolution 11-08-02 and Resolution 13-11-01

Special Handling Fee (Truck Accident Insurance Requirements)	\$100.00	Per Hour (one hour minimum)
Per Cubic Yard	\$10.00	
Punch Card	\$50.00	
Freon Removal	\$44.00	
Appliance Disposal Fee	\$10.00	
Tire Disposal (up to 1100 series)	\$3.00	
Tire Disposal (1100 series & up)	\$6.00	
E-Waste		
Small televisions (up to 15")	\$10.00	
Medium televisions (15" to 32")	\$20.00	
Large televisions (larger than 32")	\$30.00	
Old style console televisions (any size)	\$35.00	
Personal computers	\$10.00	
CRT monitors	\$10.00	
Laptops, flat screen monitors, or stereo components	\$5.00	
Desktop printers, faxes, dvd/vcr/cable or satellite receivers	\$3.00	
Floor standing large copiers	\$50.00	
Misc. cords, keyboards, mouse items will be accepted free of charge		

Regardless of weight, there will be a \$10 minimum charge for all loads

Non-Commercial Waste	\$.02/lb (\$40/ton)
Commercial Waste - In Town	\$.03/lb (\$60/ton)
Commercial Waste - Out of Town	\$.035/lb (\$70/ton)

All municipalities would be subject to this rate

All waste outside of City limits would be subject to this rate

All commercial waste haulers would be subject to this rate

Commercial Yard Waste (tree limbs, cut grass, etc.)

Pick-up load	\$10/load
Trailer load	\$20/load

If yard waste contains large stumps and branches, loads will be subject to weight rates

	2023	PROPOSED
	Fee	2024 RATE
Transfer Station		
Per Cubic Yard	\$11.00	

All disconnects (in town and out of town) for non-pay of trash tub fees will be charged a \$14.00 disconnect fee. There will be a \$20 re-connect fee.

Free weekend for City residents is held on the last full weekend of the month. Free weekend is strictly for household waste only and does not include construction debris (roofing, remodeling, demolition debris, etc.). Construction debris will be subject to normal charges. The transfer station is also open on free weekends and allows 1 load limit each day. All other loads will need to go to the landfill. Non-residents will be charged normal charges on free weekends.

17 Labor and Equipment Rates

The following rates were set forth in Resolution 11-08-02 and amended by Resolutions 21-11-01 & 23-12-03:

	2023	
	Fee	
<u>Labor Rate per manhour:</u>	\$22.00	\$25.00

Equipment Rates are listed herein.

All materials provided by the City will be charged at cost.

RATES CHARGED FOR EQUIPMENT PER HOUR

<u>Equipment Description</u>	<u>2023</u> <u>Hourly Rate</u>	<u>PROPOSED</u> <u>2024 RATE</u>
928 CAT FRONT END LOADER	\$94.00	
MOTOR GRADER	\$112.00	
613 C SCRAPER 11 YARD	\$149.00	
D-6 OR 850 J DOZER	\$140.00	
CASE EXCAVATOR 18' REACH	\$120.00	
BACKHOE	\$90.00	
SKID LOADER	\$60.00	
DUMP TRUCK SINGLE AXLE	\$74.00	
DUMP TRUCK TANDEM AXLE	\$89.00	
WATER TRUCK 3000 GALLON	\$96.00	
BUCKET TRUCK	\$91.00	
VAC / JET TRUCK	\$111.00	
DISTRIBUTOR TRUCK	\$106.00	
TRASH TRUCK FRONT / REAR LOAD	\$94.00	
TRUCK TRACTOR / LOWBOY	\$96.00	
STREET SWEEPER ELGIN / TYMCO	\$104.00	
SELF PROPELLED BROOM	\$74.00	
ASPHALT PAVER / LEEBOY 16'	\$160.00	
ASPHALT ROLLER	\$86.00	
RUBBER TIRE ROLLER	\$71.00	
SHEEPS FOOT ROLLER	\$36.00	
PLATE COMPACTOR / JUMPIN JACK	\$36.00	
PICKUP (FLAGGER, BARRICADES)	\$104.00	
PICKUP (DURING BUSINESS HOURS)	\$54.00	
PICKUP (AFTER HOURS CALL)	\$79.00	
PICKUP / CAR TRAILER 18'	\$69.00	
WELDER / TORCH	\$49.00	
CONCRETE / ASPHALT SAW	\$79.00	
6" TRASH PUMP / PORTABLE DIESEL	\$54.00	
TRACTOR WITH BATWING MOWER / 18'	\$69.00	
TRACTOR WITH 6" BRUSH HOG	\$54.00	
RIDING MOWER	\$44.00	
PORTABLE PRESSURE WASHER WITH WATER TANKER	\$104.00	
PORTABLE PRESSURE WASHER / NO WATER	\$34.00	
SPRAY UNIT / WEEDS / INSECTS	\$79.00	
SMALL HAND TOOLS / CHAINSAWS / DRILLS / CHOP SAW / ETC	\$34.00	
CODE ENFORCEMENT (MOWING/DEBRIS CLEAN UP) Labor Only,		
Equipment / disposal will be additional	\$35.00	
Per Established Rates		

Current Labor Rates are time and one half outside of normal business hours.

- 18 One of the primary roles of the land surveyor is to find the boundaries of a property. That boundary is described in legal documents and the land surveyor follows that description and locates the boundary on the physical land and marks it, so the owner knows what land he owns. Having a land survey done can save a lot of hassle and cost in the future, but there are costs to consider when having one done.

Land Survey Plat or Boundary Survey

A land survey plat is completed to exactly locate the boundaries and monuments of a property. Missing monuments (property corners) will be replaced. All above ground improvements and utilities will be documented. Land Survey Plats can be used to locate new improvements properly on a parcel of land.

Topographical Survey

A topographical survey is completed to document the topography of a property. Generally, the topography is documented in two foot increments or contours. These types of surveys may be required by your architect when building on sloped ground. A topographical survey may or may not be part of a full Land Survey Plat.

Elevation Certificate

An elevation certificate is prepared to document the elevation of improvements on a property and is generally required by your insurance company or lender to apply for flood insurance. The land surveyor starts at a location with a known elevation (may be a long distance away) and then translates that to the property using a high precision level device.

Re-Subdivision Plats/Subdivision Plats

Subdivision work includes preparation of the plat documents for approval by owner, mortgagee, governmental, and other entities. The property is fully surveyed and monuments found or set as required by the subdivision process. These may be as simple as adjusting a lot line between two lots to subdividing a larger property into many lots.

Land Survey Rates

The City of Lamar shall impose and collect the following fees for Land Surveying to be charged at the rates set forth in Resolution 11-08-02 and Resolution 13-11-01:

The City of Lamar shall impose and collect fees according to the rates figured by the Land Surveying Department, including wages for time spent on each project. Citizens should call for an estimate.

- Lotstake in a platted subdivision-**Single Lot with Land Survey Plat**
- Land Survey Plat deposit fee
- Additional lot as part of the same survey
- Lotstake in Unplatted land
- Alta Land Title Survey

LOMA - If Required

NFIP Elevation Certificate

- ILC--Most normally cannot provide, due to work schedule
- Recertification
- Copy of ILC from our records in the office

Subdivision Plat--Hourly fee depending on location and # of lots

**2023 PROPOSED
Fee 2024 RATE**

- Copy of City map is available on the City of Lamar website
- Hard Copy printed from our computer--24" X 36" size \$6.00
- Hard Copy City map printed from our computer-36" X 60" \$10.00
- Mailed each \$6.50

Electronic Version of Drawings

- .pdf copy of previous survey performed by this office email only \$75.00
- .dwg in autoCad Civil3D format from previous survey--emailed \$250.00
- Same drawing emailed to client who paid for survey N/C

**19 Lamar Community Resource and Senior Center
(as set forth in Resolution 11-08-02)**

Senior groups, whose participants are members of the Senior Center may use the facility at no charge during regular hours. Other groups will be charged the following fees for facility use.

	2023 Fees		
	Hourly	1/2 Day (4 hr. max.)	Full Day (8 hr. max.)
NON-PROFIT			
Dining Room	\$9.50	\$30.50	\$57.75
Dining Room w/kitchen	\$11.50	\$36.25	\$69.50
Card/TV Room	\$5.75	\$19.00	\$34.75
Art/Crafts Room	\$5.75	\$19.00	\$34.75
PRIVATE			
Dining Room	\$19.00	\$49.00	\$92.75
Dining Room w/ kitchen	\$24.75	\$60.50	\$115.75
Card/TV Room	\$11.50	\$36.25	\$69.50
Art/Crafts Room	\$11.50	\$36.25	\$69.50

PROPOSED
2024 RATE

Facility rental and damage deposit of \$100.00 must be paid when reservations are made. Proper forms must be filled out with current address and phone number.

20 Lamar Public Library Cultural Events Center & Huddleston-Butler Conference Room
The following rates were set forth in Resolutions 11-08-02, 14-08-01, 18-11-01, 19-11-02, and 21-11-01:

	2023 Fee
CULTURAL EVENTS CENTER	
Non-Profit Organizations	
Hourly	\$10.00
1/2 Day 4 Hours	\$36.00
Full Day 8 Hours	\$64.00
Additional fee for special hours - \$24.00 per hour	
For Profit, Private Individuals or Organizations	
Hourly	\$20.00
1/2 Day 4 Hours	\$70.00
Full Day 8 Hours	\$128.00
Additional fee for special hours - \$24.00 per hour	
HUDDLESTON-BUTLER CONFERENCE ROOM	
Non-Profit Organizations	
Hourly	First Hour Free 0.00
1/2 Day 4 Hours	0.00
Full Day 8 Hours	0.00
Additional Fee for special hours -\$ 24.00 per hour	
For Profit, Private Individuals or Organizations	
Hourly	\$10.00
1/2 Day 4 Hours	\$36.00
Full Day 8 Hours	\$64.00
Additional fee for special hours - \$24.00 per hour	

Fines for late books \$.25/per day
(after a 5 day grace period)
(with maximum fine \$5.00)

Minors may Read Away Fines, \$1/hr in-library only

Copy Fees/Computer Print Outs	\$.25/per side
Copy of Blank Tax Forms	\$.05/per side
Copy Fees/Nonprofit Organ	\$.10/per side b&w, \$.20/per side color
Fax	\$.25 per page
Local & In-State (includes 800 numbers)	\$1.25 /first page
	\$.50/each additional page
Out of State faxes	\$1.50 /first page
	\$.75/each additional page
Incoming faxes	\$.25 page
Fines for late movies	\$1.00/per day (No grace period) (with maximum of \$5.00)
Replacement Library Cards	\$1.00 each

Janitorial Fee \$25.00 for meetings where food (other than cookies) are served.

Agenda Item No. 11

Council Date 12/11/23

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

Resolution No. 23-12-04 - "A Resolution of the City Council of the City of Lamar, Colorado Stating the Intent of the City of Lamar, Initiating Annexation Proceedings for such Property known as Lot Two of the Amended Plat of Misty Hill Estates, part of the E ½ of the SW ¼ of Section 8

ITEM TITLE: Lamar, Colorado and Setting a Date for a Public Hearing"

INITIATOR: Rob Evans

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Approve and Adopt Resolution

STAFF INFORMATION SOURCE: Stephanie Strube, Planning and Zoning

BACKGROUND:

Building Department received an annexation petition from Lamar Community College, represented by Jake Specht. The property is more specifically described in the accompanying Resolution and Annexation Plat. The Annexation Petition has been timely filed in accordance with LMC §2-23 (a) with the requested accompanying documentation. The property would be zoned R-1. That documentation has been reviewed by the City's Planning and Zoning Department in accordance with LMC §2-23 (a)(2) and the Annexation Petition and a Resolution initiating annexation proceedings has been prepared and is presented here for Council's consideration in accordance with LMC §2-23(a)(3).

RECOMMENDATION:

The Planning and Zoning Commission recommends that the City Council accept the Annexation Petition and approves the Resolution initiating the annexation process. They recommend City Council set a date for a public hearing on January 22, 2024, or as soon thereafter as the subject maybe heard, which allows for 25 day notification, or such other action as Council may direct.

RESOLUTION NO. 23-12-04

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAMAR
COLORADO, STATING THE INTENT OF THE CITY OF LAMAR,
INITIATING ANNEXATION PROCEEDINGS FOR SUCH PROPERTY KNOWN
AS LOT 2 OF THE AMENDED PLAT OF MISTY HILL ESTATES, PART OF
THE E ½ OF THE SW ¼ OF SECTION 8**

WHEREAS, the Planning and Zoning Board has received a Petition for Annexation from Jake Specht of Lamar Community College for property described in Exhibit A attached hereto; and

WHEREAS, the City Council of the City of Lamar has determined that it is desirable and in the best interest of the citizens of the City to annex said areas to the City, in substantial compliance with Colorado Revised Statutes Section 31-12-107(C)(I); and

WHEREAS, the City Council of the City of Lamar desires to initiate annexation proceedings in accordance with law.

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

Section 1. The City Council intends to annex real property located in Lot 2 of the amended plat of Misty Hill Estates, part of the E ½ of the SW ¼ of Section 8, as more particularly described in Exhibit A, affixed hereto and made part hereof by reference, all situate in the County of Prowers, State of Colorado.

Section 2. The City Council hereby initiates annexation proceedings for the above described property and directs staff to do all things necessary to accomplish annexation within the time provided in the Resolution, City of Lamar Municipal Code and State Statutes.

Section 3. The notice attached hereto establishing the date, time and place when a public hearing will be held regarding the annexation of the above described property, be adopted as part of this Resolution. The City Clerk is directed to publish a copy of this Resolution and said Notice as provided in Section 31-12-108 (2) C.R.S.

Section 4. The City Council hereby accepts the annexation petition; sets a public hearing for such purpose for January 22, 2024, or as soon thereafter as the subject may be heard, to be held in the Council Chambers at 102 East Parmenter Street, Lamar, Co 81052; and directs the City Clerk to publish and give notice of said hearing as required by Colorado State Statute.

INTRODUCED, PASSED, AND ADOPTED this _____ day of December, 2024..

City Council of the City of Lamar, Colorado

Kirk Crespín, Mayor

ATTEST:

Linda Williams, City Clerk



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

City Council, City of Lamar Co
RE: Public Hearing

November 2, 2023

Planning and Zoning Meeting PZ-2023-07

The Planning and Zoning board met on October 26, 2023 in regards to the possible annexation of 3103 Memorial Drive, also known as Lot ½ of the amended plat of Misty Hill estates, part of the E half of the SW ¼ of section 8. The zoning of that property would be an R-1.

The meeting consisted of Planning and Zoning board members; Tim Courkamp, Eric George, Joe Gonzales, Anne-Marie Crampton, Mike Duffy. Applicant Jake Specht was present and spoke on behalf of the annexation of 3103 Memorial Dr. Lamar Community College is building a home at the site and feels annexation into the city is in the best interest of the project. The committee was presented with the request for annexation from Jake Specht.

A motion was made to move forward with a public hearing for the annexation of 3103 Memorial Dr. The motion passed unanimously in favor of. The Planning and Zoning board recommend the city administrator present a resolution to council.

Respectfully

A handwritten signature in black ink that reads "Tim Courkamp". The signature is written in a cursive style.

Chariman Tim Courkamp



ANNEXTION PLAT

PART OF MISTY HILL ESTATES.
COUNTY OF PROWERS.
STATE OF COLORADO.

1"=20'

NOTE: THIS ANNEXTION PLAT IS NOT INTENDED TO BE A LAND SURVEY PLAT OR IMPROVEMENT SURVEY PLAT. NO SURVEY FIELD WORK WAS CONDUCTED FOR THE PREPARATION OF THIS PLAT.

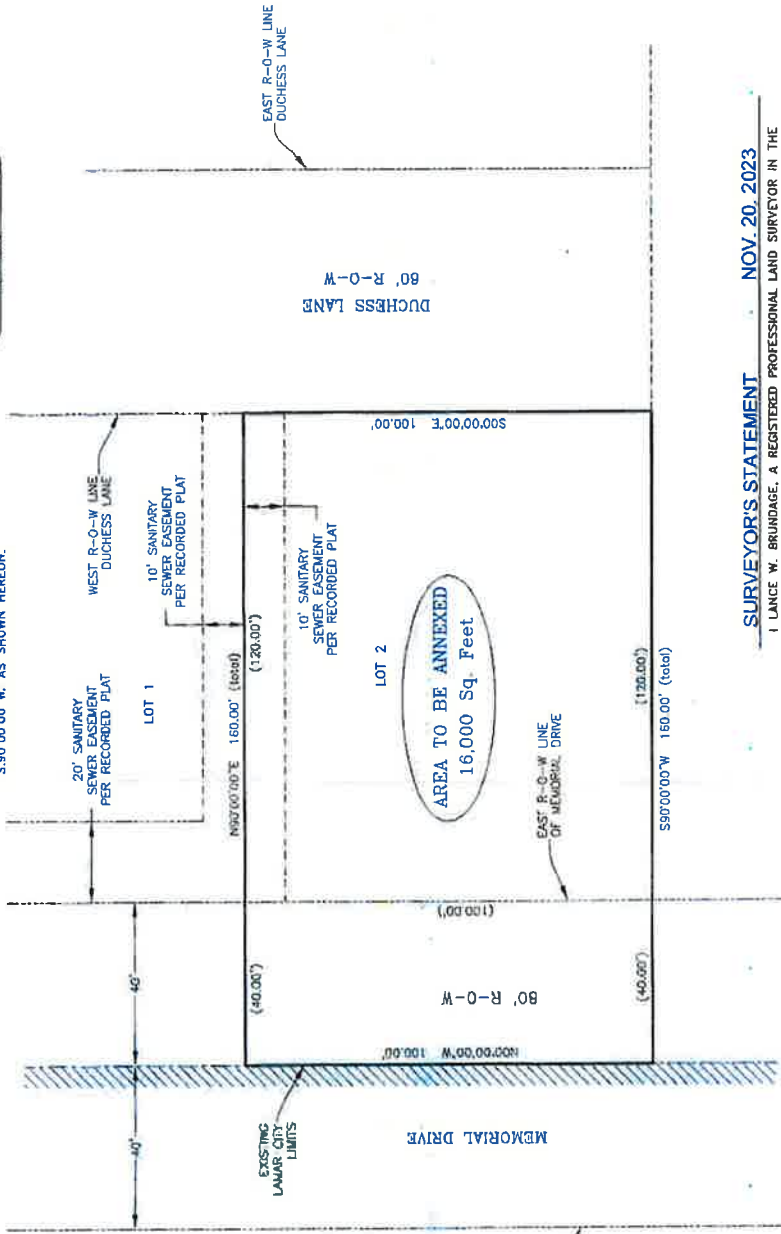
BEARINGS ARE ASSUMED BASED UPON THE SOUTH LINE OF LOT 2 ACCORDING TO AMENDED PLAT OF MISTY HILL ESTATES BEARING S.90°00'00"W, AS SHOWN HEREON.



NOTICE: ACCORDING TO COLORADO LAW YOU MUST COMPLETE ANY LEGAL ACTION FILED WITH THIS INSTRUMENT WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT MAY ANY ACTION BASED UPON ANY DEFECT IN THIS INSTRUMENT BE FILED MORE THAN TEN YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.

DESCRIPTION OF TRACT

Lot Two (2) of the Amended Plat of Misty Hill Estates, being a part of the E1/2 of the SE1/4 of the 36th Principal Meridian, Range 41E West of the Sixth Principal Meridian, according to the recorded plat at Reception No. 486146 TOGETHER WITH that portion of the E1/2 of Memorial Drive lying West of and adjacent to said Lot Two (2), County of Prowers, State of Colorado.



STATE OF COLORADO:
 COUNTY OF PROWERS S.S.

I hereby certify that this instrument of record was filed in my office on the _____ day

of _____ 20____, at _____ M. under Reception number _____

By: Deputy

Clerk and Recorder

SURVEYOR'S STATEMENT

NOV. 20, 2023
 I, LANCE W. BRUNDAGE, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF COLORADO, DO HEREBY STATE THAT THIS ANNEXTION PLAT WAS PREPARED BY ME; THAT NO LESS THAN ONE-SIXTH OF THE PERMETER OF SAID TRACT IS CONTIGUOUS WITH THE PRESENT CITY LIMITS OF LAMAR, COLORADO.

NOTE: THIS ANNEXTION PLAT MADE WITHOUT BENEFIT OF AN UPDATED ABSTRACT OR TITLE POLICY AND MAY BE SUBJECT TO INTERESTS WHICH MAY HAVE DEVELOPED SINCE THE DATED OF THE SURVEYOR'S STATEMENT.



LANCE W. BRUNDAGE
 REGISTERED PROFESSIONAL
 LAND SURVEYOR
 COLORADO 30087

		PROJECT LOCATION: PART OF THE E1/2SW1/4, SEC. 8, T.23S., R.46W., 6TH P.M., PROWERS COUNTY, COLORADO	CLIENT: LAMAR COMMUNITY COLLEGE LAMAR COLORADO
DRAWING NO. 15023.DWG	DATE: NOVEMBER 20, 2023	PROJECT NO. 150L023	SHEET NO. 1 OF 1



CITY OF LAMAR
 102 E. Parmenter St.
 Lamar, CO 81052-3299
 Phone - 719-336-2085
 www.ci.lamar.co.us

Case No.: PZ-2023-07
 Date: 10-5-23

PLANNING & ZONING APPLICATION

I (We), LAMAR COMMUNITY COLLEGE, of 2401 S. MAIN ST., Lamar, Colorado
(name) (address)

respectfully petition the Planning & Zoning Commission to review the following:

- Annexation
- Re-zoning
- Subdivision, Re-plat (dedications only), Preliminary / Final Plat Review
- Other (please specify): _____

request pertaining to Section(s) _____ of the Zoning ordinance.

Property Address: 3103 Memorial Drive Lamar, CO, 81052

Applicant Name: JAKE SPECHT - INSTRUCTOR LCC CONSTRUCTION TRADES

Applicant Address (if different from above): _____

Phone: 719-336-1916

Property Owner: LAMAR COMMUNITY COLLEGE

Legal Description of property involved in the appeal: LOT TWO OF THE AMENDED PLAT OF MISTY HILL ESTATES, PART OF THE E 1/2 OF THE SW 1/4 OF SECTION 8.

Zoning District: R1

Current Land Use: Empty, Open Lot

Proposed Land Use: Home build for LCC's Construction Trades Program.

What is the applicant's interest in the premises affected? WORK WITH LCC CT STUDENTS, CITY OF LAMAR, AND LOCAL SUBS TO BUILD NEW HOME.

Additional Remarks: ANNEXATION OF THIS PROPERTY WOULD ALLOW LCC TO WORK WITH THE CITY OF LAMAR TOWARD THE GOAL OF BUILDING A NEW HOME FOR THE AREA WHILE ALSO TRAINING A NEW WORKFORCE. WE GREATLY APPRECIATE YOUR CONSIDERATION OF THIS REQUEST.



ACKNOWLEDGEMENT

I (We) hereby certify that the information and exhibits herewith submitted are true and correct to the best of my knowledge. I (We) further state that if this request is granted, I (We) will proceed with the actual construction in accordance with the purposes herein stated and that any required private or public improvements imposed as a contingency for approval of the application may be required as a part of the approval process. Abandonment, change of use and/or failure to apply for a building permit and commence construction or action with regard to the approval within one (1) year of receiving approval, may automatically render the decision null and void, and subsequently the use shall be required to be in conformity with the current zoning regulations, unless a new application for expected use is made and granted. I (We) further acknowledge that the Planning and Zoning Commission is a recommending body and the City Council will give final direction and approval of the request.

JAKE SPECHT
 APPLICANT NAME

[Signature]
 APPLICANT SIGNATURE

09/29/2023
 DATE

PROPERTY OWNERSHIP CERTIFICATE

I (We) hereby certify ownership of the property located at _____, Lamar, Colorado, and have acknowledge and consent the application to proceed with this appeal to the Planning & Zoning Commission.

Dr. Rosana Reyes
 PROPERTY OWNER NAME

[Signature]
 PROPERTY OWNER SIGNATURE

10/4/23
 DATE

State of COLORADO)
) SS.
 County of Prowers)

NOTARY CERTIFICATE

SUBSCRIBED AND AFFIRMED BEFORE ME IN THE COUNTY OF Prowers, STATE OF Colorado.
 THIS 4th DAY OF October, 2023.
 NOTARY PUBLIC: Laurie Ybarra
 MY COMMISSION EXPIRES: Dec 5, 2025

Laurie Corlynn Ybarra
 NOTARY PUBLIC
 STATE OF COLORADO
 NOTARY ID 20174049834
 MY COMMISSION EXP DEC 5, 2025

- If ownership is not shown in recorded deed, e.g. if by court order, recent deed, or inheritance, please include documentation.

----- DO NOT WRITE BELOW LINE -----
 *** FOR OFFICE USE ONLY ***

Date Application Received: 10-4-2023
 Received By: 10-4-2023 [Signature]
 Amount Paid: _____

Date of Hearing: _____
 Case Number Assigned: PZ- 2023-07
 Dates Hearing Advertised: 10-26-23

APPROVAL

Approved Not Approved

Date Recorded: _____

Remarks: _____

Jake Specht – CT Instructor, Lamar Community College
2401 S Main St
Lamar, Colorado 81052



October 2, 2023

Planning and Zoning Commission
102 E Parmenter Street
Lamar, Colorado 81052

Dear Commission,

I am submitting this request on behalf of Lamar Community College with the intent of asking for your approval of annexation of the property at 3103 Memorial Drive into the City limits of Lamar. Annexation of this property would allow LCC to work with the City of Lamar toward providing a high-quality education for our carpentry students. There are currently 11 students enrolled in the program, and we are geared for further growth in the future.

The Construction Trades department at LCC renovated two homes in the past two and a half years – one in Lamar and one in Wiley. Our third home will be located at the address above. It will be a ranch-style single family home that is approximately 1700 sf with an attached two car garage. Our hope is that we will be able to serve the community by building a new home, while also using that process to teach our students valuable skills. Once the home is completed, it will be sold, and the money made on the project will be reinvested into the Construction Trades program. Any money saved by working with the City of Lamar for things such as permitting, water and sewer taps, drainage/culvert installation, etc. will directly benefit our program.

I greatly appreciate your consideration of this request. If you have any questions, please contact me at my phone or email below.

Sincerely,

A handwritten signature in black ink, appearing to read "JS", is written over a light gray rectangular background.

Jake Specht

719-336-1916 ; jake.specht@lamarcc.edu

**LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY**

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

INITIATOR: City Clerk

CITY ADMINISTRATOR'S REVIEW RCE

ACTION PROPOSED: Approve Resolution No. 23-12-05

STAFF INFORMATION SOURCE: City Clerk

.....
BACKGROUND: On a yearly basis water deposit interest rates are reviewed and updated per the Public Utilities Commission (PUC). Public Utilities Commission approved interest rates for 2024 as 4.93%. This is an increase from 2023 of 3.24%.

RECOMMENDATION: Approve Resolution 23-12-05 and authorize Mayor Crespin to sign.

RESOLUTION NO. 23-12-05

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAMAR, COLORADO
SETTING THE INTEREST RATE PAID ON CUSTOMER UTILITY DEPOSITS**

WHEREAS, the City of Lamar, Colorado has historically paid interest on customer utility service deposits; and

WHEREAS, the City of Lamar's Municipal Code §28-81 Water Fees and §28-83 Miscellaneous Fees, provides that rates and charges for the use of water from the City water system shall be established by the City Council; and

WHEREAS, the Colorado Public Utilities Commission has issued a memorandum establishing the interest rate paid on customer utility deposits for calendar year 2024 at 4.93%.

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

That the interest rate paid on customer utility deposits by the City of Lamar, Colorado for the calendar year 2024 shall be 4.93% and that this rate shall be reviewed and adjusted annually thereafter by the Lamar City Council.

BE IT FURTHER RESOLVED: that there shall be no interest paid on customer utility deposits for the first 90 days after a new account is opened.

INTRODUCED, PASSED, AND ADOPTED this 11th day of December, 2023.

City of Lamar, Colorado

ATTEST:

Kirk Crespin, Mayor

Linda Williams, City Clerk



COLORADO

**Department of
Regulatory Agencies**

Public Utilities Commission

Eric Blank, Chairman
Megan M. Gilman, Commissioner
Tom Plant, Commissioner
Doug Dean, Director

Patty Salazar, Executive Director

Jared S. Polis, Governor

November 6, 2023

TO: All Energy and Water Public Utilities

RE: Interest Rate to be Paid on Customer Deposits for the Year 2024.

Many public utilities offering energy and water services to residential and commercial customers in the State of Colorado have the provisions in their tariffs that allow the utility to require customers to maintain a deposit with the utility to ensure payment of services. If the utility is regulated by the Commission and requires such deposits, it is required to pay simple interest on those customer deposits as prescribed by Commission rules.

For calendar year ²⁰²³2020, the rate is 1.69 percent.
For calendar year ²⁰²⁴2021 the rate will increase to 4.93 percent.

State confirmed 2020/2021 were typos

(The basis point differential is more than 25 points)

Jurisdictional utilities are reminded that it might be necessary to file an advice letter and amend its tariffs to reflect the change in the rate of interest to be paid on its customers' deposits. Filings to implement this tariff change are expected to be filed on or before December 26, 2023, with an effective date of January 1, 2024. Filing this compliance letter during the month of November would be greatly appreciated.

A regulated utility's failure to file the required compliance, on or before December 26, 2023, will be viewed as an intentional violation of Commission fining Rules 4 Code of Colorado Regulations 723-3-3976, 723-4-4976, or 723-5-5420 and the company could be subject to a fine of up to \$500.00.

For additional information and to facilitate any tariff changes, the Commission entered the corresponding Decisions. Please reference the respective Commission Decision Number if submitting an advice letter. The advice letter filing is a compliance filing.

Please note that this is a NEW Advice Letter filing DO NOT file in the miscellaneous Proceeding number found on the Decision.

Water Utilities	Decision No. C23-0743
-----------------	-----------------------

If you have any questions regarding the applicability of the interest rate on deposits, the manner in which the rate is calculated, or any other issues relating to this letter, please contact Dipesh Dipu of Commission Staff at Dipesh.Dipu@state.co.us.

Sincerely,

Rebecca White, Director



Agenda Item No 14

Council Date 12/11/23

LAMAR CITY COUNCIL

EXECUTIVE SESSION COMMENTARY

Executive Session – For Discussion of Personnel Matters C.R.S. Section 24-6-402(4)(f), to Discuss
ITEM TITLE: and Plan Evaluations of City Administrator, City Clerk, and City Treasurer

INITIATOR: Kirk Crespin, Mayor

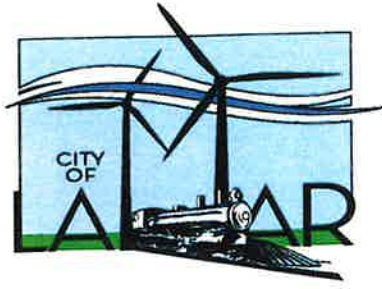
CITY ADMINISTRATOR'S REVIEW: RC/2

ACTION PROPOSED: Discussion

STAFF INFORMATION SOURCE: _____

BACKGROUND: For Discussion of personnel matters to discuss and plan evaluations of City Administrator, City Clerk, and City Treasurer.

RECOMMENDATION:



CITY OF LAMAR

102 E. Parmenter St., Lamar, CO 81052-3299
 Phone - 719.336.4376 • Fax - 719.336.2787

2023 UTILITY REVENUE REPORT

<u>MONTHLY</u>	<u>NOVEMBER</u>	<u>NOVEMBER 2022</u>	<u>%</u>	
ELECTRICITY:	\$931,198.71	\$928,372.41	0.30%	
SEWER:	\$43,173.73	\$43,456.84	-0.65%	
TRASH:	\$136,209.66	\$132,719.01	2.63%	
WATER:	\$100,058.84	\$98,641.40	1.44%	
MONTHLY TOTAL	\$1,210,640.94	\$1,203,189.66	0.62%	
	<u>2023</u>	<u>2022</u>	<u>%</u>	
	<u>YEAR TO DATE</u>	<u>YEAR TO DATE</u>		
ELECTRICITY:	\$12,065,292.82	\$11,757,396.37	2.62%	
SEWER:	\$473,768.07	\$478,011.90	-0.89%	
TRASH:	\$1,558,958.64	\$1,477,505.22	5.51%	\$1,472,214.17 5.89%
WATER:	\$1,484,335.97	\$1,593,363.38	-6.84%	
YTD TOTAL	\$15,582,355.50	\$15,300,985.82	1.84%	

note: **BROWN = Corrective figure, **DK TEAL** = Originally stated figure; **RED** = Negative figure**

CITY OF LAMAR
Sales of Water, Sewer and Garbage

Nov-23

Nov-22

DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET	DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET
Residential Sales	2,828	\$ 56,025.77	2,152,272	Residential Sales	2,891	\$ 53,475.20	2,020,088
City Commercial Sales	541	\$ 34,278.86	1,451,243	City Commercial Sales	566	\$ 35,428.53	1,516,033
TOTAL CITY	3,369	\$ 90,304.63	3,603,515	TOTAL CITY	3,457	\$ 88,903.73	3,536,121
Rural Residential Sales	126	\$ 5,233.73	117,190	Rural Residential Sales	125	\$ 4,821.93	167,394
Rural Commercial Sales	17	\$ 3,690.48	123,360	Rural Commercial Sales	17	\$ 3,933.74	131,220
TOTAL RURAL	143	\$ 8,924.21	240,550	TOTAL RURAL	142	\$ 8,755.67	298,614
TOTAL WATER SALES		\$ 99,228.84	3,844,065	TOTAL WATER SALES		\$ 97,659.40	3,834,735
Connects / Disconnects BILLED	12	\$ 310.00		Connects / Disconnects BILLED	15	\$ 288.00	
Connects / Disconnects PAID	26	\$ 520.00		Connects / Disconnects PAID	34	\$ 694.00	
TOTAL WATER SALES REVENUE	3,512	\$ 100,058.84	3,844,065	TOTAL WATER SALES REVENUE	3,599	\$ 98,641.40	3,834,735
Total Consumption YTD	→→→→→	→→→→→	54,991,509	Total Consumption YTD	→→→→→	→→→→→	59,327,004
Sewer	3,359	\$ 43,173.73		Sewer	3,438	\$ 43,456.84	
TOTAL SEWER REVENUE		\$ 43,173.73		TOTAL SEWER REVENUE		\$ 43,456.84	
TOTAL WATER/SEWER REVENUE		\$ 143,232.57		TOTAL WATER/SEWER REVENUE		\$ 142,098.24	
INFORMATION ONLY							
Fairmount Cemetery	2	\$ 537.94	28,013	Fairmount Cemetery	2	\$ 1,651.44	93,541
City Departments	52	\$ 4,730.73	197,506	City Departments	51	\$ 5,145.53	220,590
TOTAL CITY COST	54	\$ 5,268.67	225,519	TOTAL CITY COST	53	\$ 6,796.97	314,131
INFORMATION ONLY							
Garbage Billed	4,290	\$ 95,966.61		Garbage Billed	4,395	\$ 95,370.81	
Cardboard Run Billed	62	\$ 2,312.35		Cardboard Run Billed	68	\$ 2,214.50	
Rolloff charges billed thru U/B	27	\$ 12,557.00		Rolloff charges billed thru U/B	24	\$ 11,007.00	
Rolloff charges billed thru A/R	18	\$ 9,167.00		Rolloff charges billed thru AR	19	\$ 9,092.50	
Landfill charges billed thru A/R	48	\$ 11,366.00		Landfill charges billed thru AR	48	\$ 6,945.10	
Demos charges billed thru A/R	0	\$ -					
TOTAL GARBAGE BILLED	278	\$ 131,368.96		TOTAL GARBAGE BILLED	297	\$ 124,629.91	
Landfill / Transfer station		\$ 4,840.70		Landfill / Transfer station		\$ 7,583.10	
Rolloff charges prepaid at complex		\$ -		Rolloff charges prepaid at complex		\$ 506.00	
Demos prepaid at complex		\$ -		Demos prepaid at complex		\$ -	
Prepaid Res/Com Tub Use	2	\$ 60.00					
TOTAL GARBAGE REVENUE		\$ 4,840.70		TOTAL GARBAGE REVENUE		\$ 8,089.10	
TOTAL TRASH		\$ 136,209.66		TOTAL TRASH		\$ 132,719.01	

STAGE 1 MANDATORY WATER USE GUIDELINES

STAGE 1 MANDATORY WATER USE GUIDELINES

INFO FROM WA PERIOD BILLING SUMMARY

	BILLED	CONSUMP	AVE CONSUMP	CHARGES
CIW - COM - IN WINTER READ	27	4,785	177	485.59
CI - COM - IN TOWN	371	669,459	1,804	17,041.92
CO - COM - OUT TOWN	14	110,296	7,878	3,153.35
CWI - COM - CAR WASH - IN TOWN	4	83,093	20,773	1,487.25
GIW - GOVT - IN WINTER READ	2	4,510	2,255	197.05
GI - GOVT - IN TOWN	114	657,759	5,770	14,216.60
GO - GOVT - OUT TOWN	2	4,726	2,363	231.70
NI - NON PRF - IN TOWN	23	31,637	1,376	850.45
NO - NON PRF - OUT TOWN	1	8,338	8,338	305.43
RIW - RESI - IN WINTER READ	4	2,082	521	70.93
RI - RESI - IN TOWN	2,824	2,150,190	761	55,954.84
RO - RESI - OUT TOWN	126	117,190	930	5,233.73
	3,512	3,844,065	1095	99,228.84

INFO FROM MC PERIOD BILLING SUMMARY			
J/E	# Cust Billed	Total Charges	
WA CON BILLED	12	240.00	
WA DISC BILLED	5	70.00	
INFO FROM 61-340-344-3446			
C/R	# Cust Paid	Total Charges	
WA CON PAID	26	520.00	
WA DISC PAID			
			520.00

INFO FROM 61-340-344-3446

CONNECTS / DISCONNECTS BILLED - J/E	310.00		
CONNECTS / DISCONNECTS PAID - C/R	520.00		

INFO FROM SW PERIOD BILLING SUMMARY

CI - COM IN TOWN	401			6,963.30
CO - COM - OUT TOWN	11			370.07
CWI - COM - CAR WASH - IN TOWN	4			575.50
GI - GOVT - IN TOWN	53			1,305.46
NI - NON PRF - IN TOWN	22			299.86
NO - NON PRF - OUT TOWN	1			22.64
RI - RESI - IN TOWN	2,809			30,894.79
RO - RESI - OUT TOWN	58			2,742.11
	3,359			43,173.73

INFO FROM TR PERIOD BILLING SUMMARY

CI - COM - IN TOWN	643		24,367.63
CO - COM - OUT TOWN	59		3,336.40
GI - GOVT - IN TOWN	102		4,757.00
NI - NON PRF - IN TOWN	24		678.42
NO - NON PRF - OUT TOWN	1		0.00
RI - RESI - IN TOWN	3,346		59,522.16
RO - RESI - OUT TOWN	115		3,030.00
	4,290		95,691.61

INFO FROM CB PERIOD BILLING SUMMARY

CI - COM - IN TOWN	55		1,905.50
CO - COM - OUT TOWN	5		200.85
GI - GOVT - IN TOWN	2		180.25
	62		2,286.60

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

*Extra Trash Pickup Billed	275.00
*Extra Cardboard Pickup Billed	25.75
*Rolloffs Billed Thru Utility Billing	12,557.00
*Trash Con/Disc billed due to 2mos nonpay	
*Extra Trash picked billed for previous month(October)	
*Other Trash/Rolloff billed/adjustments thru Utility Billing	
ADJUSTMENT GARBAGE (on MC page)	12,857.75
TOTAL MISCELLANEOUS CHARGES \$	12,857.75

#	
1	12,857.75
27	12,857.75

(-)AR rolloff billing sent to collections

INFO FROM GL# 41-311-348-3482

ROLLOFFS BILLED THRU A/R	INV	18	9,167.00
ROLLOFFS PREPAID AT COMPLEX	C/R		
TRASH CON/DISC PAID DUE TO NONPAY	C/R		
PREPAID RES/COM TUB USE		2	60.00
			9,167.00

INO FROM GL# 41-311-348-3484

LANDFILL CHARGES BILL THRU A/R	INV	48	11,366.00
LANDFILL PREPAID AT COMPLEX	C/R		
			11,366.00

INFO FROM 41-311-348-3498

LANDFILL FEES PAID AT THE GATE	\$	4,676.70	
TRANSFER STATION FEE PAID AT GATE	\$	164.00	
DEMOS PREPAID AT COMPLEX			
DEMOS BILLED THRU A/R	INV		
		0 \$	4,840.70

OF TKTS
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