

There will be a
**Lamar Redevelopment
Authority Board Meeting**
Monday July 22, 2024 at
@ 6:30 P.M.

Followed by the
City Council Meeting
At
@ 7:00 P.M.

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

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
|------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| JOE GONZALES | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| SHALAH MATA | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| GERRY JENKINS | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| KIRK CRESPIAN | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| DAVID ZAVALA | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| MANUEL TAMEZ | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| BRENT BATES | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ROB EVANS | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| KRISTIN SCHWARTZ | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| LANCE CLARK | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |

GENERAL BUSINESS

Pledge of Allegiance

Meeting Called to Order

Item 1 - Roll Call

Item 2 - Approval of Meeting Minutes – 07/08/2024

Item 3 – Payment of Bills

Item 4 – A&S, LLC Façade Application & Agreement

Item 5 – Miscellaneous

Agenda Item No. 1
Council Date: 07/22/24

LAMAR REDEVELOPMENT AUTHORITY
AGENDA ITEM COMMENTARY

ITEM TITLE: A&S, LLC Facade Application & Agreement

INITIATOR: Martha Baird-Alvarez, Main Street Manager

CITY ADMINISTRATOR'S REVIEW: ACE

ACTION PROPOSED: Approve Application and Sign Agreement

STAFF INFORMATION SOURCE: Martha Baird-Alvarez

BACKGROUND:

A&S, LLC is requesting funds from the Urban Renewal Authority for facade upgrades in 306 South Main St. These improvements include a new door and windows. Structural rehab improvements will be completed in the next few months. Alfred and Susan Bergquist may request additional assistance with these costs. A&S, LLC will open an antique shop in early 2025.

A&S, LLC is requesting \$3,009.66 which is 20% of the total amount of \$15,048.30 to assist with the facade improvements.

RECOMMENDATION: Approve application and sign urban renewal authority facade grant, or such other action as Council may direct.

BUSINESS INCENTIVE APPLICATION

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

Business Information

Business Name* **GUARANTY ABSTRACT COMPANY**
Type of Business*(sole proprietorship, partnership/llc, nonprofit, other) **C-CORP**
FEIN #* **84-0219010**
Mailing Address*Street Address CityState / Province **312 SOUTH MAIN STREET, P.O. BOX 859**
Postal / Zip Code **LAMAR, COLORADO 81052**
Primary Contact Email* **alfred@prowerstitile.com**
Primary Contact Name* **ALFRED F. BERGQUIST**
Primary Contact Title* **TITLE AGENT**
Principal Owner/Officer Name(s)If different than primary contact
Contact's Primary Phone Number* **719-336-3261**
Contact's Cell Number **719-688-2657**
If different than primary number

Project/Property Information:

Project Description, including an implementation timetable and person responsible for managing project if not previously identified in application:* *open in 2025, Antique Shop*

Property Physical Address * **306/308 SOUTH MAIN STREET, LAMAR**
Property Owner Name if not identified above **A&S, LLC**
Property Owner Phone Number **719-336-3261** **ANOTHER DOOR OPENED ON MAIN**
How will this project benefit the city/town and/or Prowers County?* **STREET //**
If location has historical significance will the project preserve/improve the historical integrity of the property?
Current value of building/property based on appraisal or Prowers County Assessor's valuation \$* **100,000.00**

Estimated Capital Improvements:

Acquisition (Land & Building) \$ **85,000.00**
Building Construction/Renovation \$ **15,048.30**
Machinery & Equipment \$
Other \$

Estimated percentage of project development and construction dollars to be spent with Prowers County-based contractors, subs and vendors.
% of Local Contractors **100%**
Construction Start/Estimated Completion Date **WEEK OF JULY 26, 2024. STORE OPENING IN EARLY 2025.**

Requested Assistance

* Each business is different and may need unique assistance to meet their start up and/or improvement-expansion goals. Understanding that resources are limited, we want to help when and where we can. Give us a better idea of where you need assistance and why.
* Business Assistance **URBAN RENEWAL FACADE ASSISTANCE WITH WINDOW AND DOOR REPLACEMENT**
Building Improvements, Equipment Cost, Financing, Other
* Technical Assistance - navigating start-up regulations and other processes.

Prairie Glass Company, Inc.

516 N. Main St.
Lamar, CO 81052

Proposal

| | |
|-----------|------------|
| Date | Proposal # |
| 4/11/2024 | 5180 |

| Name / Address |
|--|
| Guaranty Abstract Co 312 S Main St Lamar, CO 81052 |

| Location of Proposal |
|----------------------|
| 306 S. Main |

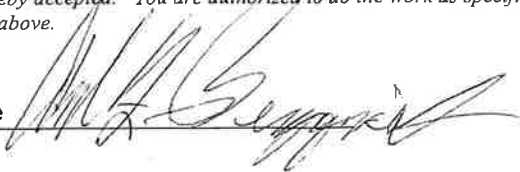
| Terms |
|----------------------|
| 50% Deposit Requi... |

| Quantity | Description | Total |
|----------|--|------------|
| | 1 ea. - 110 1/2" x 95 1/2" Clear Finish Aluminum Commercial Storefront Frame 2" x 4 1/2" Using Insulated Annealed Glass Units | 11,676.08T |
| | 1 ea. - 57" x 95" Clear Finish Aluminum Commercial Storefront Frame 2" x 4 1/2" Using Insulated Tempered Glass Unit | |
| | 1 ea. - 79" x 101" Clear Finish Aluminum Commercial Storefront Frame 2" x 4 1/2" Using Insulated Annealed and Tempered Glass Units | |
| | 1 ea. - Commercial Door with Transom with Continuous Hinge and Door Closer and Panic Device | 450.00T |
| | Installation Materials | |
| | Labor | 1,800.00 |

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.

Signature



| | |
|-------------------------|-----------------|
| Subtotal | \$13,926.08 |
| Sales Tax (6.9%) | \$836.70 |
| Total | 2 / \$14,762.78 |

50% down = 7381.39

Prairie Glass Company, Inc.

516 N. Main St.
Lamar, CO 81052

Proposal

| | |
|-----------|------------|
| Date | Proposal # |
| 3/19/2024 | 5087 |

| |
|--|
| Name / Address |
| Guaranty Abstract Co 312 S Main St Lamar, CO 81052 |

| |
|--|
| Location of Proposal |
| 312 S Main Back Door @ 306 S. Main |

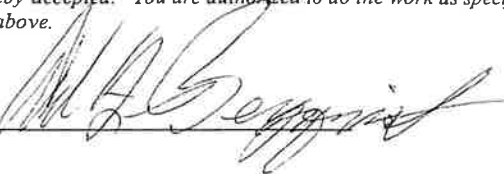
| |
|--------------|
| Terms |
| |

| Quantity | Description | Total |
|----------|---|------------------|
| 2 | Metal Door in Back (Repair Only) 4 1/2" x 4" Hinges Labor | 80.00T 200.00 |

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.

Signature



| | |
|-------------------------|----------|
| Subtotal | \$280.00 |
| Sales Tax (6.9%) | \$5.52 |
| Total | \$285.52 |

URBAN RENEWAL FACADE GRANT AGREEMENT
A&S, LLC

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 A&S, LLC (the “OWNER”). The parties are also referred to herein collectively as the “Parties” or individually as a “Party”.

2.0 **PURPOSE.** Each of the undersigned representatives of the Parties hereto hereby represent they have full authority to bind the Lamar Urban Renewal Authority and 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 306 South Main St (the “Property”), which is located within the boundaries of the Plan.

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

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

4.0 **IMPROVEMENTS AND COSTS.** The grant amount total is \$ 3,009.66 (three thousand nine dollars and sixty six cents) to come from the 2024 URA budget and it will be distributed as follows: 100% of the total grant, not to exceed \$ 3,009.66 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 306 South Main St, Lamar, CO 81052

The total cost of the improvements was \$ 15,048.30. The Urban Renewal grant for the project will be for 20% of the total cost but not to exceed \$ 3,009.66.

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 \$ 12,038.64 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 \$ 3,009.66.

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

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

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

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

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

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

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

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

In the case of OWNER: A&S, LLC
Alfred F. Bergquist
P.O. Box 859
Lamar, Colorado 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 22nd Day of July, 2024.

AUTHORITY

LAMAR REDEVELOPMENT AUTHORITY

By: _____
Kirk Crespin, Chair

Attest:

Linda Williams, Secretary

OWNER

By: _____
Alfred F. Bergquist, A&S, LLC

CITY OF LAMAR, COLORADO

-AGENDA-

MEETING OF CITY COUNCIL

Monday, July 22, 2024 - 7:00 p.m.

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

| | | | | | | | | | | | | | | | | | |
|------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| JOE GONZALES | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| SHALAH MATA | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| GERRY JENKINS | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| KIRK CRESPIAN | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| DAVID ZAVALA | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| MANUEL TAMEZ | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| BRENT BATES | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ROB EVANS | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| KRISTIN SCHWARTZ | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| LANCE CLARK | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |

GENERAL BUSINESS

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

CONSENT AGENDA

- Item 1 – Approval of Council Meeting Minutes – 7/08/2024
- Item 2 – Approval of Minutes for Board and Commissions _____
 - a) Utilities Board – 6/25/2024
 - b) Public Safety Board – 6/17/2024
- Item 3 – Payment of Bills _____
- Item 4 – License – Renewal _____
 - a) Carnival License – Sun Valley Rides Carnival, 2820 North Pinal Ave Suite 12-459, Casa Grande, AZ 85122
 - b) Fermented Malt Beverage & Wine (city) – Walmart #2672, 1432 E. Olive St. Lamar, CO 81052

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 – Schedule a Public Hearing for a Special Event Permit for the Lamar Chamber of Commerce

Item 2 – Schedule a Public Hearing for Hotel/Restaurant Liquor License for Villa Azteca, LLC dba/Casa Azteca Mexican Grill

Item 3 – Monitoring Agreement with Great Plains Security, LLC for Investigations Office Alarm System

Item 4 – Appointment to Parks & Recreation Advisory Board

Item 5 – Appointment to Water Board

Item 6 – Miscellaneous

Item 7 – Executive Session – For a Conference with the City Attorney for the Purpose of Receiving Legal Advice on Specific legal questions under C.R.S. §24-6-402(4)(b) regarding City Council CIRSA Training

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

CITY OF LAMAR
MINUTES OF THE CITY COUNCIL MEETING
July 08, 2024

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

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

Absent:

Consent Agenda

Councilmember Jenkins moved and Councilmember Mata seconded to approve the consent agenda Items 1-4.

Item #1 – Approval of Council Meeting Minutes – 6/24/2024

Item #2 – Approval of Minutes for Board and Commissions
a) Utilities Board –6/11/2024

Item #3 – Payment of Bills
General Fund-Vouchers #99681-#99805

Item #4 – License – New and Renewal - None

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

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

Audience Participation

None

City Treasurer Report

City Treasurer Schwartz reported that Mayor Crespin and City Administrator Evans gave a presentation in Montrose for the DOLA Grant for the wastewater treatment plant design and engineering. They did a fantastic job and we want give a thank you to Shane White, our on-call engineer with JVA, for the assistance with this. City Treasurer Schwartz has reached out to Tara Marshall of DOLA to see if there was any feedback on the presentation.

City Treasurer Schwartz reported that we have not received any type of notice regarding the LAVAA grant that was submitted. They have had a change of directors so it has been delayed.

City Treasurer Schwartz stated that she did receive the draft audit last week and has been going over to answer any questions the auditor had and get it back to him for completion.

City Treasurer Schwartz mentioned that we have begun the early implementation of the Tyler software.

City Clerk Report

City Clerk Williams reported that the May revenue report reflected collections of \$434,348.34 which was up 4.89% or \$20,250.91. Year to Date collections were \$2,800,468.07 which was up 8.91% or \$229,088.71 from 2023.

City Administrator Report

Coffee with Rob

City Administrator Evans announced schedule for Coffee with Rob is below.

- July 17 – Daylight Donut
- July 24 – Brew Unto Others
- July 31 – Rivals

Friday with the Force

City Administrator Evans announced that Friday with the Force is July 19, 2024, 5:00 to 9:00 p.m. at Willow Creek Park by the Swimming Pool.

Project Update

City Administrator Evans gave project updates on the below items.

- Police Department is working on recruitment possibly through some incentives
- Fire Department – Fireworks show was a great success, thank you to the department. Yearly ladder inspections are in the process.
- Public Works – Code Enforcement clean-ups and sidewalk by Community Building.
- Parks & Recreation Department – Archery Range still on-going and the 34th Annual Windmill tournament is schedule July 12-14, 2024.
- Community Development – Arby's has made a lot of progress recently. Mayor Crespin added that he had a conversation with the general contractor on-site and he had stated that of all the communities he has worked with Lamar has been great to work with.
- LPI – Working on Corporate Cup scheduled for later in July.
- IT Department – Camera program on going, have finished Fire Department and next will be Airport. Security Audit will begin within the week.
- Library – MIT spokes program will finalize tomorrow and the Summer Reading Program ends this week.

Miscellaneous

Councilmember Gonzales asked again what was going on with the consultant regarding the Ute Tribe. City Administrator Evans stated that the goal was not met by the consultant per the agreement, we will not be renewing.

Councilmember Tamez stated that it looked like posts were going up for the dog park. City Administrator Evans state yes along with some turf and watering.

Councilmember Jenkins asked if during Friday with the Force if people could come out and meet the new chief and ask questions. City Administrator Evans stated that he thought that would be okay.

Reports and Correspondence from Council

Golf Board Update

Councilmember Gonzales reported that they just finished their July 4th tournament, very successful, they had 18 teams participate. The next tournament is scheduled for July 20-21, 2024 call the Club Championships. You have to be a club member to participate. They did have a water main break between tbox 5&6 and city crews worked during a rain storm to completed. Also the Elk's shed has been fixed so the garage door opens, all spots are taken at this time. He also stated that the Hospice Angel Open is scheduled for August 18, 2024. This fills up quick so if interested you need to get signed up.

Councilmember Jenkins reported that all board positions have been approved and the next meeting is July 18, 2024.

Employee Thank You

Councilmember Zavala wanted to give a thank you to the city employees for all the hard work and dedication that they do.

LPI Update

Councilmember Bates wanted to remind everyone of the Corporate Cup held July 24-27, 2024. All teams have been filled but would love for spectators, council and employees to attend.

Councilmember Bates also gave a reminded of the SECCI Fight Night on July 20,, 2024 5:30-10:00 p.m. at the Pocket Park.

PMC Monthly Meeting

Mayor Crespin stated that they had to cancel their monthly PMC meeting but will meet again in August.

Fireworks

Mayor Crespin gave a thank you to the Lamar Fire Department and their volunteers for a wonderful firework show this year.

He also wanted to make the community aware that Council and Administration is aware of the fireworks going off around town, they are not ignoring them. They are looking into future options to help control some of this.

Miscellaneous

None

NEW BUSINESS

Public Hearing for Temporary Modification of Premise for Buzzard's Roost to Host All-Day Music Festival

Mayor Crespin requested to open Public Hearing at 7:24 p.m.

Councilmember Jenkins moved and Councilmember Bates seconded to open the public hearing for a Temporary Modification of Premise for Buzzard's Roost to Host All-Day Music Festival.

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

Voting No: None

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

Mayor Crespín asked if paperwork was in order and premises had been posted and publication given regarding the public hearing. City Clerk Williams responded as correct.

Mayor Crespín asked applicant to give a brief presentation regarding their request. Owner Jay Gruber explained to Council what the event was and the measures they have taken to secure the premise during the event.

Mayor Crespín asked if there was anyone against the Temporary Modification of Premise for Buzzard's Roost to Host All-Day Music Festival.

Galan Burnett, 800 S 6th, spoke against the Temporary Modification of Premise for Buzzard's Roost to Host All-Day Music Festival.

Anthony Letteer, 2900 Memorial Dr., spoke against the Temporary Modification of Premise for Buzzard's Roost to Host All-Day Music Festival.

Mayor Crespín asked if there were any further comments against the Temporary Modification of Premise for Buzzard's Roost to Host All-Day Music Festival; none received.

Mayor Crespín asked if there was anyone in favor of the Temporary Modification of Premise for Buzzard's Roost to Host All-Day Music Festival other than the applicants; none received.

Councilmember Jenkins moved and Councilmember Bates seconded to close the public hearing for Temporary Modification of Premise for Buzzard's Roost to Host All-Day Music Festival at 7:39 p.m.

Voting Yes: Gonzales, Mata, Jenkins, Crespín, Zavala, Tamez, Bates
Voting No: None

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

Councilmember Jenkins asked if they were going to provide designated drivers for anyone in need of one. Owner Jay Gruber stated that they would not, due to the liability of this. He stated that there are individuals that do offer rides.

Councilmember Gonzales asked if the fencing was going to take up the road adjacent to the Buzzard's Roost along with the parking area. Owner Jay Gruber stated yes there will be no access to Hickory St. during the event.

Councilmember Bates moved and Councilmember Gonzales seconded to approve the Temporary Modification of Premise for Buzzard's Roost to Host All-Day Music Festival and authorize the use of City Owned property.

Voting Yes: Gonzales, Mata, Jenkins, Crespín, Zavala, Tamez, Bates
Voting No: None

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

Oath of Office for New Chief of Police

Mayor Crespín administered the Oath of Office to the New Chief of Police Al Fear.

Council gave some direction as to what they would Police Chief Fear to work on over the next 100 days. Highlights below:

- Focus on speeding on Main St.
- Drug Enforcement – locating extra resources to help with this
- Code Enforcement
- Public perception & interaction
- Bike riders and no lights at night
- Parking on wrong side of street
- Citizen Academy brought back

Police Chief Fear stated that he would begin work on these items. At this time he stated that they will begin a social media presence this week. He also stated to help with some of the items requested recruitment and retention are at the top of his list. They have four openings at the academy and he plans on having them filled.

Approval by Council of 2025 Budget Calendar

Councilmember Tamez moved and Councilmember Bates seconded to approve the 2025.

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

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

Amend Resolution No. 24-04-01 to Repeal Section 6 Donated Leave and Replace with Chapter III, Section 6 Sick Leave Sharing Program in the City of Lamar Personnel Policy Handbook

Councilmember Tamez moved and Councilmember Bates seconded to table the Item Amend Resolution No. 24-04-01 to Repeal Section 6 Donated Leave and Replace with Chapter III, Section 6 Sick Leave Sharing Program in the City of Lamar Personnel Policy Handbook.

Voting Yes: Gonzales, Mata, Jenkins, Crespín, Zavala, Tamez, Bates
Voting No: None

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

Miscellaneous

None

Executive Session – For Discussion of Personnel Matter under C.R.S. Section 24-6-402(4)(f) For Mid-Year Staff Review for City Administrator

Councilmember Bates moved and Councilmember Jenkins seconded to enter into an executive session – For Discussion of Personnel Matter under C.R.S. Section 24-6-402(4)(f) For Mid-Year Staff Review for City Administrator.

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

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

Regular meeting recessed and executive session convened at 8:06 p.m.

Councilmember Bates moved and Councilmember Jenkins seconded that executive session adjourn at 9:07 p.m. and open meeting was reconvened.

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

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

Adjournment

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

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

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

The meeting adjourned at 9:07 p.m.

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

Lance Clark

Linda Williams – City Clerk

Kirk Crespin – Mayor

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
June 25, 2024**

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

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

Absent: Kirk Crespin

Minutes of Previous Meeting – June 11, 2024

Boardmember Bellomy moved and Boardmember Leonard seconded to approve meeting minutes of June 11, 2024.

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

Voting No: None

Purchase Orders #630028 thru 630068

Boardmember Stagner moved and Boardmember Bellomy seconded to approve purchase orders #630028 thru 630068 in the amount of \$96,117.50.

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

Voting No: None

Payment of Bills

Boardmember Leonard moved and Boardmember Brooke seconded to approve payment of bills: Vouchers #54584 through #54633 for a total of \$827,310.33.

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

Voting No: None

Consider Approval of Bid #2047 – Wire

Boardmember Brooke moved and Boardmember Leonard seconded to approve and award Bid #2047 – Wire to Wesco in the amount of \$13,478.50.

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

Voting No: None

Consider Approval of Bid #2048 – Raptor Protection Line Material

Boardmember Stagner moved and Boardmember Leonard seconded to approve and award Bid #2048 – Raptor Protection Line Material to Techline in the amount of \$7,766.40.

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

Voting No: None

May 2024 Financial Report

Superintendent Hourieh reviewed the May 2024 financials which included the following:

Balance Sheet – Cash is down \$46,467.00 from April 2024 and accounts receivable has increased by \$60,381.00.

Income Statement – Total operating revenue is \$1,115,673.00 with total operating costs being \$1,136,712.00 for a gross operating loss of \$21,039.00. Adding in non-operating revenues and expenses brings the net loss to \$207,308.00.

YTD Income Statement – YTD operating revenue is \$5,562,107.00 and total operating costs are \$5,155,858.00 resulting in gross operating income of \$406,249.00. Adding in non-operating revenues and expenses, there is a net loss of \$431,091.00.

YTD Comparison to 2023 – Retail sales are up \$148,423.00 or 3%. However, operating expenses are up approximately \$336,080.00 or 7% resulting in a net loss of \$431,091.00 for the year.

System Operating Report

Superintendent Hourieh reported that they have tracked the number of connected meters for the month of May on an annual basis since 1999. Due to meter fluctuations, we use the month of May as an indicator. He stated that for May 2024 there were a total of 5,842 connected meters for 4,077 customers, while in 2003 they had a high of 5,836 connected meters 2015 had the lowest meter count of 5,594. Since then they have gained 248 connected meters.

Superintendent Hourieh reported that the line crew replaced three 40 ft., class II wooden poles that failed testing on the east end 25kv circuit north of Granada on Hwy 385. The crew also installed a 40 ft. class II wooden pole that was damaged by high wind on the SW 25 kv circuit, just to the north of Rd. 7 and Hwy 50, in addition to tree trimming and general line maintenance. The wind turbine crew replaced a blade pitch controller on T-5, and a blade pitch motor on T-2. All turbines are on line.

Superintendent Hourieh reported that they received a notice from the State regarding a right way expiring on the gas line. To renew the right of way is roughly \$16,000.00 even with the pipeline vacated. He has put a call into the state for further information.

Adjournment

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

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

Voting No: None

The meeting adjourned at 12:24 p.m.

Linda Williams – City Clerk

Doug Thrall – Chairman

Public Safety Board Minutes
June 17, 2024

The meeting was called to order at 1:58pm by Don Williamson.

Members present: Don Williamson, Terry Martin, Mike Duffy. Gerry Juenkins, Council Liaison.

Old Business: Still waiting on Bylaws from City Attorney, Lance Clark.

New Business: Three new applications for board vacancies to be considered to fill 2 positions on the board. Katrina Lopez, Shirley Anderson and Jake harris. Unanimous consent was given to recommend Katrina Lopez and Jake Harris to City Council for appointment.

Discussion took place concerning approaching Council for direction on a third-party confidential contact for citizens to reach out to the board. Perhaps a Safety Board email address that would be publicized for citizens' concerns. Don and Mike will address the Council on Monday, June 24. Also that meetings will be held the third Thursday of each month, 4 PM in the Library Conference Room.

Meeting adjourned at 3:19pm

Respectively submitted,

A handwritten signature in black ink, appearing to read "Mike Duffy", with a long horizontal flourish extending to the right.

Mike Duffy

Batch: 0 Period: 07/18/24

| Payment Number | HR/VD | Vendor Number | Name/Description | Invoice/Items | Gross Amount | Discounts/Deductions | Net Pay | Pay Date | Batch Number |
|--------------------|-------|---------------|--|---------------|--------------|----------------------|-----------|----------|--------------|
| FRONTIER BANK | | | | | | | | | |
| FOR BANK ACCOUNT:1 | | | | | | | | | |
| 99806 | | 89 | 4 RIVERS EQUIPMENT WATER-EXCAVATOR BUCKET | 1632906 | 1,000.00 | 0.00 | 1,000.00 | 07/03/24 | 123887 |
| | | | ** PAYMENT TOTAL ** | 1 | 1,000.00 | 0.00 | 1,000.00 | 07/03/24 | 123887 |
| 99807 | | 413 | GORDON L GUIHEN POCKET PARK CLEAN UP | 442090 | 1,200.00 | 0.00 | 1,200.00 | 07/05/24 | 123904 |
| | | | ** PAYMENT TOTAL ** | 1 | 1,200.00 | 0.00 | 1,200.00 | 07/05/24 | 123904 |
| 99808 | | 666 | COMMUNITY STATE BANK HSA ACCT:5085:214:07/06/24 | 5085:550 | 80.00 | 0.00 | 80.00 | | |
| | | | HSA ACCT:5085:214:07/06/24 | 5085:67 | 450.00 | 0.00 | 450.00 | | |
| | | | ** PAYMENT TOTAL ** | 2 | 530.00 | 0.00 | 530.00 | 07/09/24 | 123947 |
| 99809 | | 910 | PEOPLES CREDIT UNION CREDITUNION:5085:303:07/06/24 | 5085:525 | 124.60 | 0.00 | 124.60 | 07/09/24 | 123947 |
| | | | ** PAYMENT TOTAL ** | 1 | 124.60 | 0.00 | 124.60 | 07/09/24 | 123947 |
| 99810 | | 960 | FAMILY SUPPORT REGISTRY #16288862:5085:478:07/06/24 | 5085:61 | 275.50 | 0.00 | 275.50 | 07/09/24 | 123947 |
| | | | ** PAYMENT TOTAL ** | 1 | 275.50 | 0.00 | 275.50 | 07/09/24 | 123947 |
| 99811 | | 2055 | CITY OF LAMAR FED W/H:5074:800:07/06/24 | 5074:2 | 686.95 | 0.00 | 686.95 | | |
| | | | COLO W/H:5074:810:07/06/24 | 5074:3 | 293.00 | 0.00 | 293.00 | | |
| | | | MEDICARE:5074:701:07/06/24 | 5074:4 | 111.18 | 0.00 | 111.18 | | |
| | | | MEDICARE:5074:801:07/06/24 | 5074:5 | 111.18 | 0.00 | 111.18 | | |
| | | | PENSION:5074:275:07/06/24 | 5074:6 | 613.39 | 0.00 | 613.39 | | |
| | | | PENSION:5074:775:07/06/24 | 5074:7 | 690.05 | 0.00 | 690.05 | | |
| | | | FED W/H:5085:800:07/06/24 | 5085:27 | 14,589.97 | 0.00 | 14,589.97 | | |
| | | | COLO W/H:5085:810:07/06/24 | 5085:28 | 79.00 | 0.00 | 79.00 | | |
| | | | COLO W/H:5085:810:07/06/24 | 5085:29 | 8,340.22 | 0.00 | 8,340.22 | | |
| | | | MEDICARE:5085:701:07/06/24 | 5085:30 | 3,149.85 | 0.00 | 3,149.85 | | |
| | | | MEDICARE:5085:801:07/06/24 | 5085:31 | 3,149.85 | 0.00 | 3,149.85 | | |
| | | | SOC SEC BN:5085:702:07/06/24 | 5085:32 | 6,022.51 | 0.00 | 6,022.51 | | |
| | | | SOC SEC:5085:802:07/06/24 | 5085:33 | 6,022.51 | 0.00 | 6,022.51 | | |
| | | | POLICE PNS:5085:272:07/06/24 | 5085:34 | 3,007.60 | 0.00 | 3,007.60 | | |
| | | | POLICE PEN:5085:772:07/06/24 | 5085:35 | 3,383.53 | 0.00 | 3,383.53 | | |
| | | | FED W/H:5085:800:07/06/24 | 5085:350 | 931.11 | 0.00 | 931.11 | | |
| | | | COLO W/H:5085:810:07/06/24 | 5085:351 | 719.00 | 0.00 | 719.00 | | |
| | | | MEDICARE:5085:701:07/06/24 | 5085:352 | 279.81 | 0.00 | 279.81 | | |
| | | | MEDICARE:5085:801:07/06/24 | 5085:353 | 279.81 | 0.00 | 279.81 | | |
| | | | SOC SEC BN:5085:702:07/06/24 | 5085:354 | 142.78 | 0.00 | 142.78 | | |
| | | | SOC SEC:5085:802:07/06/24 | 5085:355 | 142.78 | 0.00 | 142.78 | | |
| | | | PENSION:5085:275:07/06/24 | 5085:374 | 1,489.39 | 0.00 | 1,489.39 | | |

City of Lamar
Payment Register Print

Batch: 0 Period: 07/18/24

| Payment Number | EP/ VD | Vendor Number | Name/ Description | Invoice/ Items | Gross Amount | Discounts/ Deductions | Net Pay | Batch Number |
|-------------------|-----------|------------------|------------------------------|-------------------|-----------------|--------------------------|------------|-----------------|
| | | | INTEGRATED:5085:288:07/06/24 | 5085:375 | 44.46 | 0.00 | 44.46 | |
| | | | PENSION:5085:775:07/06/24 | 5085:376 | 1,675.57 | 0.00 | 1,675.57 | |
| | | | INTEGRATED:5085:788:07/06/24 | 5085:377 | 69.16 | 0.00 | 69.16 | |
| | | | PED W/H:5085:800:07/06/24 | 5085:404 | 514.40 | 0.00 | 514.40 | |
| | | | COLO W/H:5085:810:07/06/24 | 5085:405 | 291.00 | 0.00 | 291.00 | |
| | | | MEDICARE:5085:701:07/06/24 | 5085:406 | 118.60 | 0.00 | 118.60 | |
| | | | MEDICARE:5085:801:07/06/24 | 5085:407 | 118.60 | 0.00 | 118.60 | |
| | | | SOC SEC BN:5085:702:07/06/24 | 5085:408 | 119.66 | 0.00 | 119.66 | |
| | | | SOC SEC:5085:802:07/06/24 | 5085:409 | 119.66 | 0.00 | 119.66 | |
| | | | PENSION:5085:275:07/06/24 | 5085:422 | 543.36 | 0.00 | 543.36 | |
| | | | INTEGRATED:5085:288:07/06/24 | 5085:423 | 31.40 | 0.00 | 31.40 | |
| | | | ONEA ROTH:5085:293:07/06/24 | 5085:424 | 25.40 | 0.00 | 25.40 | |
| | | | PENSION:5085:775:07/06/24 | 5085:425 | 611.28 | 0.00 | 611.28 | |
| | | | INTEGRATED:5085:788:07/06/24 | 5085:426 | 48.84 | 0.00 | 48.84 | |
| | | | FED W/H:5085:800:07/06/24 | 5085:455 | 1,513.20 | 0.00 | 1,513.20 | |
| | | | COLO W/H:5085:810:07/06/24 | 5085:456 | 811.90 | 0.00 | 811.90 | |
| | | | MEDICARE:5085:701:07/06/24 | 5085:457 | 259.34 | 0.00 | 259.34 | |
| | | | MEDICARE:5085:801:07/06/24 | 5085:458 | 259.34 | 0.00 | 259.34 | |
| | | | SOC SEC BN:5085:702:07/06/24 | 5085:459 | 413.70 | 0.00 | 413.70 | |
| | | | SOC SEC:5085:802:07/06/24 | 5085:460 | 413.70 | 0.00 | 413.70 | |
| | | | PENSION:5085:275:07/06/24 | 5085:477 | 1,231.06 | 0.00 | 1,231.06 | |
| | | | ABT \$457K:5085:280:07/06/24 | 5085:478 | 35.00 | 0.00 | 35.00 | |
| | | | ICMA:5085:283:07/06/24 | 5085:479 | 14.09 | 0.00 | 14.09 | |
| | | | INTEGRATED:5085:288:07/06/24 | 5085:480 | 125.46 | 0.00 | 125.46 | |
| | | | PENSION:5085:775:07/06/24 | 5085:481 | 1,384.96 | 0.00 | 1,384.96 | |
| | | | ICMA:5085:783:07/06/24 | 5085:482 | 14.09 | 0.00 | 14.09 | |
| | | | INTEGRATED:5085:788:07/06/24 | 5085:483 | 195.17 | 0.00 | 195.17 | |
| | | | FED W/H:5085:800:07/06/24 | 5085:519 | 1,545.34 | 0.00 | 1,545.34 | |
| | | | COLO W/H:5085:810:07/06/24 | 5085:520 | 972.90 | 0.00 | 972.90 | |
| | | | MEDICARE:5085:701:07/06/24 | 5085:521 | 303.01 | 0.00 | 303.01 | |
| | | | MEDICARE:5085:801:07/06/24 | 5085:522 | 303.01 | 0.00 | 303.01 | |
| | | | SOC SEC BN:5085:702:07/06/24 | 5085:523 | 710.76 | 0.00 | 710.76 | |
| | | | SOC SEC:5085:802:07/06/24 | 5085:524 | 710.76 | 0.00 | 710.76 | |
| | | | PENSION:5085:275:07/06/24 | 5085:552 | 1,130.64 | 0.00 | 1,130.64 | |
| | | | ICMA:5085:283:07/06/24 | 5085:553 | 37.57 | 0.00 | 37.57 | |
| | | | INTEGRATED:5085:288:07/06/24 | 5085:554 | 223.77 | 0.00 | 223.77 | |
| | | | PENSION:5085:775:07/06/24 | 5085:555 | 1,271.97 | 0.00 | 1,271.97 | |
| | | | ICMA:5085:783:07/06/24 | 5085:556 | 37.57 | 0.00 | 37.57 | |
| | | | INTEGRATED:5085:788:07/06/24 | 5085:557 | 348.09 | 0.00 | 348.09 | |
| | | | ABT \$457K:5085:280:07/06/24 | 5085:559 | 75.00 | 0.00 | 75.00 | |

City of Lamar
Payment Register Print

Batch: 0 Period: 07/18/24

| Payment Number | HP/ VD | Vendor Number | Name/ Description | Invoice/ Items | Gross Amount | Discounts/ Deductions | Net Pay | Ret Paid Date | Batch Number |
|-------------------|-----------|------------------|-------------------------------|---------------------|-----------------|--------------------------|------------|---------------------|-----------------|
| | | | FED W/H:5085:800:07/06/24 | 5085:595 | 1,109.73 | 0.00 | 1,109.73 | | |
| | | | COLO W/H:5085:810:07/06/24 | 5085:596 | 580.98 | 0.00 | 580.98 | | |
| | | | MEDICARE:5085:701:07/06/24 | 5085:597 | 222.86 | 0.00 | 222.86 | | |
| | | | MEDICARE:5085:801:07/06/24 | 5085:598 | 222.86 | 0.00 | 222.86 | | |
| | | | SOC SEC BN:5085:702:07/06/24 | 5085:599 | 163.79 | 0.00 | 163.79 | | |
| | | | PENS LOAN:5085:475:07/06/24 | 5085:600 | 367.14 | 0.00 | 367.14 | | |
| | | | SOC SEC:5085:802:07/06/24 | 5085:600 | 163.79 | 0.00 | 163.79 | | |
| | | | PENSION:5085:275:07/06/24 | 5085:618 | 916.02 | 0.00 | 916.02 | | |
| | | | ABT 457K\$:5085:284:07/06/24 | 5085:619 | 16.28 | 0.00 | 16.28 | | |
| | | | INTEGRATED:5085:288:07/06/24 | 5085:620 | 47.83 | 0.00 | 47.83 | | |
| | | | PD ROTH \$:5085:294:07/06/24 | 5085:621 | 0.07 | 0.00 | 0.07 | | |
| | | | PENSION:5085:775:07/06/24 | 5085:622 | 1,030.52 | 0.00 | 1,030.52 | | |
| | | | INTEGRATED:5085:788:07/06/24 | 5085:623 | 74.40 | 0.00 | 74.40 | | |
| | | | PENSION:5085:275:07/06/24 | 5085:70 | 6,673.54 | 0.00 | 6,673.54 | | |
| | | | VOL AFT \$:5085:276:07/06/24 | 5085:71 | 41.84 | 0.00 | 41.84 | | |
| | | | VOL AFT \$:5085:277:07/06/24 | 5085:72 | 15.00 | 0.00 | 15.00 | | |
| | | | ABT \$457K:5085:280:07/06/24 | 5085:73 | 100.00 | 0.00 | 100.00 | | |
| | | | ICMA:5085:283:07/06/24 | 5085:74 | 42.26 | 0.00 | 42.26 | | |
| | | | ABT 457K\$:5085:284:07/06/24 | 5085:75 | 92.34 | 0.00 | 92.34 | | |
| | | | INTEGRATED:5085:288:07/06/24 | 5085:76 | 1,247.93 | 0.00 | 1,247.93 | | |
| | | | ONEA ROTH\$:5085:293:07/06/24 | 5085:77 | 177.84 | 0.00 | 177.84 | | |
| | | | PD ROTH \$:5085:294:07/06/24 | 5085:78 | 84.93 | 0.00 | 84.93 | | |
| | | | ONEA ROTH\$:5085:295:07/06/24 | 5085:79 | 50.00 | 0.00 | 50.00 | | |
| | | | PENSTON:5085:775:07/06/24 | 5085:80 | 7,507.71 | 0.00 | 7,507.71 | | |
| | | | ICMA:5085:783:07/06/24 | 5085:81 | 42.26 | 0.00 | 42.26 | | |
| | | | INTEGRATED:5085:788:07/06/24 | 5085:82 | 1,941.18 | 0.00 | 1,941.18 | | |
| | | | ABT \$457K:5085:280:07/06/24 | 5085:83 | 250.00 | 0.00 | 250.00 | | |
| | | | ABT 457K\$:5085:284:07/06/24 | 5085:84 | 155.93 | 0.00 | 155.93 | | |
| | | | PD \$ 457:5085:289:07/06/24 | 5085:85 | 500.00 | 0.00 | 500.00 | | |
| | | | ** PAYMENT TOTAL ** | 91 | 96,747.29 | 0.00 | 96,747.29 | 07/09/24 | 123947 |
| 99812 | | 2056 | CITY OF LAMAR-PAYROLL | 5085:58 | 497.96 | 0.00 | 497.96 | | |
| | | | UTIL BILLS:5085:405:07/06/24 | 5085:613 | 163.68 | 0.00 | 163.68 | | |
| | | | ** PAYMENT TOTAL ** | 2 | 661.64 | 0.00 | 661.64 | 07/09/24 | 123947 |
| 99813 | | 2323 | FIRE & POLICE PENSION ASSN | 5085:625 | 410.40 | 0.00 | 410.40 | | |
| | | | FIRE FPPA:5085:731:07/06/24 | 5085:87 | 1,307.53 | 0.00 | 1,307.53 | | |
| | | | POL FPPA:5085:730:07/06/24 | 5085:88 | 425.92 | 0.00 | 425.92 | | |
| | | | FIRE FPPA:5085:731:07/06/24 | ** PAYMENT TOTAL ** | 2,143.85 | 0.00 | 2,143.85 | 07/09/24 | 123947 |
| 99814 | | 2404 | PROFESSIONAL FINANCE CO | | | | | | |

City of Lamar
Payment Register Print

Batch: 0 Period: 07/18/24

| Payment Number | EP/ VD | Vendor Number | Name/ Description | Invoice/ Item# | Gross Amount | Discounts/ Deductions | Net Paid Pay Date | Batch Number |
|-------------------|-----------|------------------|--------------------------------|-------------------|-----------------|--------------------------|----------------------|-----------------|
| | | | 2023C30030:5085:653:07/06/24 | 5085:615 | 25.00 | 0.00 | 25.00 | |
| | | | 2023C30030:5085:653:07/06/24 | 5085:64 | 25.00 | 0.00 | 25.00 | |
| | | | ** PAYMENT TOTAL ** | 2 | 50.00 | 0.00 | 50.00 | 07/09/24 123947 |
| 99815 | | 2862 | SOUTHEAST COLO FOP LODGE #30 | | | | | |
| | | | PD FOP:5085:309:07/06/24 | 5085:68 | 107.50 | 0.00 | 107.50 | |
| | | | ** PAYMENT TOTAL ** | 1 | 107.50 | 0.00 | 107.50 | 07/09/24 123947 |
| 99816 | | 3362 | FAMILY SUPPORT REGISTRY | | | | | |
| | | | 11882487:5085:522:07/06/24 | 5085:62 | 348.00 | 0.00 | 348.00 | |
| | | | ** PAYMENT TOTAL ** | 1 | 348.00 | 0.00 | 348.00 | 07/09/24 123947 |
| 99817 | | 3513 | FAMILY SUPPORT REGISTRY | | | | | |
| | | | #18220129:5085:589:07/06/24 | 5085:614 | 168.73 | 0.00 | 168.73 | |
| | | | #18220129:5085:589:07/06/24 | 5085:63 | 168.77 | 0.00 | 168.77 | |
| | | | ** PAYMENT TOTAL ** | 2 | 337.50 | 0.00 | 337.50 | 07/09/24 123947 |
| 99818 | | 2057 | CITY OF LAMAR-MISC | | | | | |
| | | | JUNE PETTY CASH | 7-11-2024 | 246.62 | 0.00 | 246.62 | |
| | | | JUNE PETTY CASH | 7-11-2024 | 246.62 | 0.00 | 246.62 | |
| | | | JUNE PETTY CASH | 7-11-2024 | 246.62 | 0.00 | 246.62 | |
| | | | ** PAYMENT TOTAL ** | 3 | 740.86 | 0.00 | 740.86 | 07/11/24 123987 |
| 99819 | | 1 | KENNETH HAYES | | | | | |
| | | | 9103/611112850: ACCT 9103 REFU | U100001548 | 135.17 | 0.00 | 135.17 | |
| | | | ** PAYMENT TOTAL ** | 1 | 135.17 | 0.00 | 135.17 | 07/16/24 124072 |
| 99820 | | 1 | IJH PROPERTIES | | | | | |
| | | | 22767/606065560: ACCT 22767 RE | U100001549 | 90.37 | 0.00 | 90.37 | |
| | | | ** PAYMENT TOTAL ** | 1 | 90.37 | 0.00 | 90.37 | 07/16/24 124072 |
| 99821 | | 1 | BURNSIDE CAPITAL CO-DBA PARKER | | | | | |
| | | | 22914/606063161: ACCT 22914 RE | U100001550 | 62.23 | 0.00 | 62.23 | |
| | | | ** PAYMENT TOTAL ** | 1 | 62.23 | 0.00 | 62.23 | 07/16/24 124072 |
| 99822 | | 226 | AFLAC PREMIUM HOLDING | | | | | |
| | | | JUNE 2024 AFLAC BILLING | JUNE-2024 | 2,959.14 | 0.00 | 2,959.14 | |
| | | | JUNE 2024 AFLAC BILLING | JUNE-2024 | 2,959.14 | 0.00 | 2,959.14 | |
| | | | JUNE 2024 AFLAC BILLING | JUNE-2024 | 2,959.14 | 0.00 | 2,959.14 | |
| | | | JUNE 2024 AFLAC BILLING | JUNE-2024 | 2,959.14 | 0.00 | 2,959.14 | |
| | | | JUNE 2024 AFLAC BILLING | JUNE-2024 | 2,959.14 | 0.00 | 2,959.14 | |
| | | | ** PAYMENT TOTAL ** | 5 | 14,815.70 | 0.00 | 14,815.70 | 07/16/24 124075 |
| 99823 | | 2 | A-1 RENTAL AND SALES INC | | | | | |
| | | | MISC | 60936 | 449.99 | 0.00 | 449.99 | |
| | | | MISC | 60999 | 161.31 | 0.00 | 161.31 | |
| | | | ** PAYMENT TOTAL ** | 2 | 611.30 | 0.00 | 611.30 | 07/17/24 124106 |
| 99824 | | 15 | LAMAR BMS | | | | | |
| | | | BALLPARK-HOSE/CLAMP | 430049 | 3.28 | 0.00 | 3.28 | |

City of Lamar
Payment Register Print

Batch: 0 Period: 07/18/24

| Payment Number | HP/ VD | Vendor Number | Name/ Description | Invoice/ Items | Gross Amount | Discounts/ Deductions | Net Pay | Net Paid Date | Batch Number |
|-------------------|-----------|------------------|--------------------------------|-------------------|-----------------|--------------------------|------------|---------------------|-----------------|
| 99825 | | 34 | PARKS- FASTENERS/ROOF/GUTTERTA | 430071 | 17.95 | 0.00 | 17.95 | | |
| | | | PARKS- DRAIN OPENER | 430155 | 9.79 | 0.00 | 9.79 | | |
| | | | EQMAINT- HILLMAN FASTNER ASSOR | 430160 | 156.18 | 0.00 | 156.18 | | |
| | | | EQMAINT- FASTENER ASSORTMENTS | 430166 | 4.24 | 0.00 | 4.24 | | |
| | | | Fire Op - Screws & Drywall | 430173 | 26.46 | 0.00 | 26.46 | | |
| | | | POOL- FASTENER/MUR ACID | 430360 | 20.31 | 0.00 | 20.31 | | |
| | | | BALLPARK- TIE WIRES | 430381 | 18.00 | 0.00 | 18.00 | | |
| | | | CEMETERY- ADJ DEADLATCH | 430647 | 11.99 | 0.00 | 11.99 | | |
| | | | Water/WW- Garden Hose/Vent | 430783 | 34.99 | 0.00 | 34.99 | | |
| | | | Water/WW- Garden Hose/Vent | 430845 | 105.00 | 0.00 | 105.00 | | |
| | | | ** PAYMENT TOTAL ** | 11 | 408.19 | 0.00 | 408.19 | 07/17/24 | 124106 |
| | | | DELOACHS WATER COND INC | | | | | | |
| | | | WATER POOL | 85146 | 15.00 | 0.00 | 15.00 | | |
| | | | E911 - 2024 WATER SERVICE | 89224 | 46.00 | 0.00 | 46.00 | | |
| | | | WATER POOL | 89232 | 35.00 | 0.00 | 35.00 | | |
| | | | CLERKS OFFICE WATER SERVICE | 89686 | 9.00 | 0.00 | 9.00 | | |
| | | | WATER-POOL | 89697 | 27.00 | 0.00 | 27.00 | | |
| | | | 2024 WATER SERVICES AT AIRPORT | JULY-2024-AIRPORT | 27.00 | 0.00 | 27.00 | | |
| | | | ED WATER RENTAL 2024 | JULY-2024-LPD | 19.50 | 0.00 | 19.50 | | |
| | | | WATER SERVICE POOL | JUNE-2024-POOL | 143.00 | 0.00 | 143.00 | | |
| | | | ** PAYMENT TOTAL ** | 8 | 321.50 | 0.00 | 321.50 | 07/17/24 | 124106 |
| 99826 | | 49 | COURTNEY MCCORKLE | | 368.00 | 0.00 | 368.00 | | |
| | | | 2024 WINDMILL CLASSIC | 07-16-2024 | 368.00 | 0.00 | 368.00 | 07/17/24 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | | | | | |
| 99827 | | 57 | AIRGAS USA LLC | | 72.68 | 0.00 | 72.68 | | |
| | | | Fire Op - Testing | 9151270040 | 72.68 | 0.00 | 72.68 | 07/17/24 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | | | | | |
| 99828 | | 62 | LAMAR AUTO PARTS | | 98.08 | 0.00 | 98.08 | | |
| | | | AIRPORT- MEGUIARS /LEATHER CLE | 744210 | 98.08 | 0.00 | 98.08 | | |
| | | | PWKS- BUSHINGS/AIR FILTERS/WIP | 744659 | 2.88 | 0.00 | 2.88 | | |
| | | | PWKS- BUSHINGS/AIR FILTERS/WIP | 744922 | 22.98 | 0.00 | 22.98 | | |
| | | | SANIT- COUPLER/FAN | 745402 | 7.82 | 0.00 | 7.82 | | |
| | | | EQMAINT-134A/BELT/BATT CHARGER | 746671 | 137.04 | 0.00 | 137.04 | | |
| | | | EQMAINT-134A/BELT/BATT CHARGER | 746792 | 20.74 | 0.00 | 20.74 | | |
| | | | EQMAINT-134A/BELT/BATT CHARGER | 746794 | 216.82 | 0.00 | 216.82 | | |
| | | | EQMAINT-134A/BELT/BATT CHARGER | 746856 | 168.82 | 0.00 | 168.82 | | |
| | | | SANIT- COUPLER/FAN | 746856 | 336.05 | 0.00 | 336.05 | | |
| | | | EQMAINT-134A/BELT/BATT CHARGER | 746862 | 201.05 | 0.00 | 201.05 | | |
| | | | EQMAINT-134A/BELT/BATT CHARGER | 746873 | 210.89 | 0.00 | 210.89 | | |
| | | | AIRPORT- MEGUIARS /LEATHER CLE | 746895 | 210.89 | 0.00 | 210.89 | | |
| | | | EQMAINT-134A/BELT/BATT CHARGER | 746959 | 53.99 | 0.00 | 53.99 | | |

Batch: 0 Period: 07/18/24

| Payment Number | HP/ VD | Vendor Number | Name/ Description | Invoice/ Items | Gross Amount | Discounts/ Deductions | Net Pay | Met Paid Date | Batch Number |
|-------------------|-----------|------------------|------------------------------------|--------------------|-----------------|--------------------------|------------|---------------------|-----------------|
| 99829 | | 84 | EQMAINT-134A/BELT/BATT CHARGER | 747047 | 25.98 | 0.00 | 25.98 | | |
| | | | EQMAINT-134A/BELT/BATT CHARGER | 747071 | 43.99 | 0.00 | 43.99 | | |
| | | | EQMAINT-134A/BELT/BATT CHARGER | 747136 | 306.38 | 0.00 | 306.38 | | |
| | | | ** PAYMENT TOTAL ** | 15 | 1,853.51 | 0.00 | 1,853.51 | 07/17/24 | 124106 |
| 99830 | | 87 | PUEBLO DEPT OF PUBLIC HEALTH & ENV | JUNE-2024 | 302.00 | 0.00 | 302.00 | | |
| | | | Water/WW-BactiLabs | | 302.00 | 0.00 | 302.00 | 07/17/24 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 302.00 | 0.00 | 302.00 | | |
| 99831 | | 89 | RANCHERS SUPPLY OF LAMAR LLC | 1-3340 | 0.99 | 0.00 | 0.99 | | |
| | | | SANITATION- TUBING/AG SUCTION | 2-8782 | 236.48 | 0.00 | 236.48 | | |
| | | | SANITATION- TUBING/AG SUCTION | 2-8819 | 8.90 | 0.00 | 8.90 | | |
| | | | STREET- NIPPLE | 2-8926 | 394.00 | 0.00 | 394.00 | | |
| | | | ESCONDIDO PK-PUMP REPAIRS | | 640.37 | 0.00 | 640.37 | 07/17/24 | 124106 |
| | | | ** PAYMENT TOTAL ** | 4 | 640.37 | 0.00 | 640.37 | | |
| 99832 | | 91 | 4 RIVERS EQUIPMENT LLC | 1646331 | 4,157.72 | 0.00 | 4,157.72 | | |
| | | | EQMAINT- ORING/ADAPTER/ELBOW | | 4,157.72 | 0.00 | 4,157.72 | 07/17/24 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 4,157.72 | 0.00 | 4,157.72 | | |
| 99833 | | 92 | S E COLO POWER ASSOC | JUNE-2024 | 2,349.81 | 0.00 | 2,349.81 | | |
| | | | JUNE-2024 BILLING | JUNE 2024 | 2,349.81 | 0.00 | 2,349.81 | | |
| | | | JUNE-2024 BILLING | JUNE-2024 | 2,349.81 | 0.00 | 86.69 | | |
| | | | B911 HOLLY TOWER @HWY 89&AA | JUNE-2024 E911 | 296.37 | 0.00 | 296.37 | | |
| | | | ** PAYMENT TOTAL ** | 4 | 2,646.18 | 0.00 | 2,646.18 | 07/17/24 | 124106 |
| 99834 | | 103 | RIDERS METAL LLP | 32686 | 106.43 | 0.00 | 106.43 | | |
| | | | metal for holes at pub | | 106.43 | 0.00 | 106.43 | 07/17/24 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 106.43 | 0.00 | 106.43 | | |
| 99835 | | 112 | SOUTH EAST MACHINERY CO INC | 94749 | 50.00 | 0.00 | 50.00 | | |
| | | | ESCONDIDO PARK-MOTOR/PUMP | | 50.00 | 0.00 | 50.00 | 07/17/24 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 50.00 | 0.00 | 50.00 | | |
| 99836 | | 162 | WAGNER EQUIPMENT CO | PO3CO589190 | 55.60 | 0.00 | 55.60 | | |
| | | | EQMAINT- CORE/CAP VALVE/ORING | | 55.60 | 0.00 | 55.60 | 07/17/24 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 55.60 | 0.00 | 55.60 | | |
| 99837 | | 162 | PRAIRIE MOUNTAIN MEDIA | 102052787-05302024 | 36.92 | 0.00 | 36.92 | | |
| | | | Public hearing ad | 102055586-06062024 | 28.80 | 0.00 | 28.80 | | |
| | | | BID 44-009 & 44-010 PUBLICATIO | 102055587-06062024 | 30.40 | 0.00 | 30.40 | | |
| | | | BID 44-009 & 44-010 PUBLICATIO | 102057040-06132024 | 18.40 | 0.00 | 18.40 | | |
| | | | ORD1272 & PELC HRG LIQ X'S 2 | 102057041-06272024 | 20.80 | 0.00 | 20.80 | | |
| | | | ORD1272 & PELC HRG LIQ X'S 2 | 102057279-06132024 | 34.08 | 0.00 | 34.08 | | |
| | | | Public hearing ad | 102058462-06202024 | 120.80 | 0.00 | 120.80 | | |
| | | | ORD1272 & PELC HRG LIQ X'S 2 | 102058834-06202024 | 194.00 | 0.00 | 194.00 | | |
| | | | 2024 PUBLICATION PAYMT OF BILL | | | | | | |

City of Lamar
Payment Register Print

Batch: 0 Period: 07/18/24

| Payment Number | EP/VD | Vendor Number | Name/Description | Invoice/Items | Gross Amount | Discounts/Deductions | Net Paid Pay Date | Batch Number |
|----------------|-------|---------------|---|--|--|--|--|--------------|
| 99837 | | 170 | ** PAYMENT TOTAL ** FASTENAL COMPANY EQMINT- USS THRU- HARED filters for community building Water/MW-BroomLgSweeper SAMITATION- BOLTS EQMAINT-LENS WIPES ** PAYMENT TOTAL ** | 8 | 484.20 | 0.00 | 484.20 07/17/24 | 124106 |
| 99838 | | 175 | PRINTED IMAGINATION LLC SHIRTS ** PAYMENT TOTAL ** | 3854 | 976.00 | 0.00 | 976.00 07/17/24 | 124106 |
| 99839 | | 179 | BIG TIMBERS VETERINARY CLINIC PD DOG CARE PD DOG CARE PD DOG CARE PD DOG CARE PD DOG CARE PD DOG CARE ** PAYMENT TOTAL ** | 03468 03526 03897 03921 04046 04280 | 57.00 35.00 67.00 92.00 92.00 50.00 393.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 57.00 35.00 67.00 92.00 92.00 50.00 393.00 | 124106 |
| 99840 | | 186 | LITTLE CAESAR'S PIZZA summer reading party ** PAYMENT TOTAL ** | 1006019 | 315.89 | 0.00 | 315.89 07/17/24 | 124106 |
| 99841 | | 187 | SHANE AGUIRERA 2024 WINDMILL CLASSIC ** PAYMENT TOTAL ** | 07-16-2024 | 750.00 | 0.00 | 750.00 07/17/24 | 124106 |
| 99842 | | 213 | NKC TIRE EQMINT-TIRES/REPAIRS EQMINT-TIRES/REPAIRS EQMINT-TIRES/REPAIRS EQMINT-TIRES/REPAIRS EQMINT-TIRES/REPAIRS EQMINT-TIRES/REPAIRS INVOICE PAID TWICE ** PAYMENT TOTAL ** | 27506 27704 27759 27786 27802 27928 CR4020 | 520.29 153.10 190.00 202.89 145.00 77.50 149.50- 1,139.28 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 520.29 153.10 190.00 202.89 145.00 77.50 149.50- 1,139.28 | 124106 |
| 99843 | | 214 | DEMCO INC circ supplies circ supplies ** PAYMENT TOTAL ** | 7481840 7501169 | 330.89 83.98 414.87 | 0.00 0.00 0.00 | 330.89 83.98 414.87 | 124106 |
| 99844 | | 242 | FARMERS COUNTRY MARKET REC-BIKE TO WORK (MEAT) ** PAYMENT TOTAL ** | 0205 | 55.82 | 0.00 | 55.82 | 124106 |

Batch: 0 Period: 07/18/24

| Payment Number | Vendor Number | Name/Description | Invoice/Item | Gross Amount | Discounts/Deductions | Net Pay | Pay Date | Batch Number |
|----------------|---------------|---------------------------------|--------------|--------------|----------------------|----------|----------|--------------|
| 99845 | 244 | POOL- ICE CREAM/PICKLES | 0205-1 | 143.33 | 0.00 | 143.33 | 07/17/24 | 124106 |
| | | WATER PARKS | 0746 | 85.80 | 0.00 | 85.80 | | |
| | | POOL-ICE CREAM | 2018 | 136.52 | 0.00 | 136.52 | | |
| | | POOL-NACHOS | 3847 | 22.18 | 0.00 | 22.18 | | |
| | | POOL - ICE CREAM | 8259 | 510.04 | 0.00 | 510.04 | | |
| | | ** PAYMENT TOTAL ** | | 953.69 | 0.00 | 953.69 | 07/17/24 | 124106 |
| 99846 | 281 | FARIS MACHINERY COMPANY | C81432 | 422.79 | 0.00 | 422.79 | 07/17/24 | 124106 |
| | | EQAINT- TRANSFOR E276/ FRETGH | | 422.79 | 0.00 | 422.79 | 07/17/24 | 124106 |
| | | ** PAYMENT TOTAL ** | | 422.79 | 0.00 | 422.79 | 07/17/24 | 124106 |
| 99847 | 367 | LAMAR HIGH SCHOOL | 07-16-2024 | 600.00 | 0.00 | 600.00 | 07/17/24 | 124106 |
| | | 2024 SUMMER CROSS CNTY CAMP | | 600.00 | 0.00 | 600.00 | 07/17/24 | 124106 |
| | | ** PAYMENT TOTAL ** | | 600.00 | 0.00 | 600.00 | 07/17/24 | 124106 |
| 99848 | 402 | PROSPERITY LANE COMMUNITY | 1096-6-2024 | 420.46 | 0.00 | 420.46 | 07/17/24 | 124106 |
| | | AIRPORT - WATER UTILITY | | 420.46 | 0.00 | 420.46 | 07/17/24 | 124106 |
| | | ** PAYMENT TOTAL ** | | 420.46 | 0.00 | 420.46 | 07/17/24 | 124106 |
| 99849 | 423 | ARKANSAS VALLEY DIESEL SER INC | PT65859 | 54.97 | 0.00 | 54.97 | | |
| | | EQAINT- HOUSING CTR BRG | | 131.03 | 0.00 | 131.03 | | |
| | | EQAINT- HOUSING CTR BRG | PT65870 | 186.00 | 0.00 | 186.00 | | |
| | | ** PAYMENT TOTAL ** | | 372.00 | 0.00 | 372.00 | | |
| 99850 | 443 | WALLACE GAS & OIL INC | A39848 | 961.89 | 0.00 | 961.89 | | |
| | | LANDFILL- #2 LOW SULFUR DYED | | 24.30 | 0.00 | 24.30 | | |
| | | OVER PAYMENT ON #5722604 | CR604 | 806.00 | 0.00 | 806.00 | | |
| | | LANDFILL- #2 LOW SULFUR DYED | S34429 | 409.50 | 0.00 | 409.50 | | |
| | | LANDFILL- #2 LOW SULFUR DYED | S37728 | 2,153.09 | 0.00 | 2,153.09 | 07/17/24 | 124106 |
| | | ** PAYMENT TOTAL ** | | 3,331.78 | 0.00 | 3,331.78 | 07/17/24 | 124106 |
| 99851 | 555 | ARK VALLEY AUTO SERVICE | 20166 | 337.99 | 0.00 | 337.99 | 07/17/24 | 124106 |
| | | AIRPORT- R12 REFRIGERANT | | 337.99 | 0.00 | 337.99 | 07/17/24 | 124106 |
| | | ** PAYMENT TOTAL ** | | 337.99 | 0.00 | 337.99 | 07/17/24 | 124106 |
| 99852 | 562 | MACHINE SUPPLY COMPANY | 225065 | 6.49 | 0.00 | 6.49 | 07/17/24 | 124106 |
| | | EQAINT- 21/64 BIT | | 6.49 | 0.00 | 6.49 | 07/17/24 | 124106 |
| | | ** PAYMENT TOTAL ** | | 6.49 | 0.00 | 6.49 | 07/17/24 | 124106 |
| 99853 | 625 | C & F ENGINEERING CO INC | 15227 | 2,092.15 | 0.00 | 2,092.15 | 07/17/24 | 124106 |
| | | EQAINT- CYLINDERS /SEALS/ORIN | | 2,092.15 | 0.00 | 2,092.15 | 07/17/24 | 124106 |
| | | ** PAYMENT TOTAL ** | | 2,092.15 | 0.00 | 2,092.15 | 07/17/24 | 124106 |
| 99854 | 637 | LAMAR ANIMAL MEDICAL CENTER LLC | 246597 | 390.98 | 0.00 | 390.98 | | |
| | | PD DOG CARE | | 469.26 | 0.00 | 469.26 | | |
| | | PD DOG CARE | 246598 | 113.70 | 0.00 | 113.70 | | |
| | | PD DOG CARE | 246613 | 973.94 | 0.00 | 973.94 | 07/17/24 | 124106 |
| | | ** PAYMENT TOTAL ** | | 1,947.88 | 0.00 | 1,947.88 | 07/17/24 | 124106 |
| 99855 | 637 | ALL RITE PAVING & REDI MIX INC | | | | | | |

City of Lamar
Payment Register Print

Batch: 0 Period: 07/18/24

| Payment Number | EP/VD | Vendor Number | Name/Description | Invoice/Items | Gross Amount | Discounts/Deductions | Net Pay | Pay Date | Batch Number |
|----------------|-------|---------------|--|---|---|--|---|----------|--------------|
| 99855 | | 666 | STREET- ASPHALT / CONCRETE STREET- ASPHALT / CONCRETE STREET- ASPHALT / CONCRETE ** PAYMENT TOTAL ** COMMUNITY STATE BANK | LML10837 LML10875 LML12907 | 10,003.50 3,627.10 231.25 13,861.85 | 0.00 0.00 0.00 0.00 | 10,003.50 3,627.10 231.25 13,861.85 | 07/17/24 | 124106 |
| 99856 | | 782 | 2024 LEASE PAYMT PD DODGE RAMS 2024 LEASE #10000002 ADM F250 ** PAYMENT TOTAL ** | 10000001-2024 10000002-24 | 12,188.41 9,536.95 21,725.36 | 0.00 0.00 0.00 | 12,188.41 9,536.95 21,725.36 | 07/17/24 | 124106 |
| 99857 | | 884 | TAYLOR SEPTIC & PLUMBING repair fountain at community b ** PAYMENT TOTAL ** | 1065 | 193.19 193.19 | 0.00 0.00 | 193.19 193.19 | 07/17/24 | 124106 |
| 99858 | | 895 | CURTIS LANE PORTER 2024 MUNICIPAL COURT JUDGE ** PAYMENT TOTAL ** | JULY-2024 | 1,625.00 1,625.00 | 0.00 0.00 | 1,625.00 1,625.00 | 07/17/24 | 124106 |
| 99859 | | 940 | O'REILLY AUTOMOTIVE STORES INC PD CAPSULE FOR VEHICLE EQMAINT- FP MOD ASSY/AC PRESS CREDIT RETURN-SRINIFATION SANITATION- 12V TESTER/TERM AD EQMAINT- FP MOD ASSY/AC PRESS ** PAYMENT TOTAL ** | 2906-256994 2906-258215 2906-258570 2906-258626 2906-259250 | 18.99 288.10 51.71- 25.56 51.82 332.76 | 0.00 0.00 0.00 0.00 0.00 0.00 | 18.99 288.10 51.71- 25.56 51.82 332.76 | 07/17/24 | 124106 |
| 99860 | | 951 | MY WHOLESAL PRODUCTIS POOL-TRASH BAGS/RUBBER GLOVES PARKS-SUPPLIES TOWELS/TF/TRASH PD SUPPLIES-COMMUNITY ** PAYMENT TOTAL ** | 360096 360114 360149 | 157.38 304.00 23.00 484.38 | 0.00 0.00 0.00 0.00 | 157.38 304.00 23.00 484.38 | 07/17/24 | 124106 |
| 99861 | | 972 | PROWERS ECONOMIC PROSPERITY 2024 MEMBERSHIP DUES ** PAYMENT TOTAL ** | 44154-1 | 12,500.00 12,500.00 | 0.00 0.00 | 12,500.00 12,500.00 | 07/17/24 | 124106 |
| 99862 | | 1038 | LAMAR HIGH SCHOOL 2024 SUMMER FOOTBALL CAMP ** PAYMENT TOTAL ** | 07-16-2024 | 700.00 700.00 | 0.00 0.00 | 700.00 700.00 | 07/17/24 | 124106 |
| 99863 | | 1054 | ELECTRA PRO Water/WW-PressureStationCheck ** PAYMENT TOTAL ** INGRAM BOOK COMPANY books books books books | 12429 81927158 82528195 82528196 82584339 | 125.00 212.02 37.77 7.30 125.38 | 0.00 0.00 0.00 0.00 0.00 | 125.00 212.02 37.77 7.30 125.38 | 07/17/24 | 124106 |

City of Lamar
Payment Register Print

Batch: 0 Period: 07/18/24

| Payment Number | EP/VD | Vendor Number | Name/Description | Invoice/Items | Gross Amount | Discounts/Deductions | Net Pay | Paid Date | Batch Number |
|----------------|-------|---------------|--------------------------------|---------------|--------------|----------------------|----------|-----------|--------------|
| | | | books | 82605517 | 17.76 | 0.00 | 17.76 | | |
| | | | books | 82605518 | 4.90 | 0.00 | 4.90 | | |
| | | | books | 82630659 | 68.00 | 0.00 | 68.00 | | |
| | | | books | 82658808 | 183.56 | 0.00 | 183.56 | | |
| | | | books | 82658809 | 16.82 | 0.00 | 16.82 | | |
| | | | books | 82678994 | 23.33 | 0.00 | 23.33 | | |
| | | | books | 82713801 | 5.79 | 0.00 | 5.79 | | |
| | | | books | 82713802 | 487.98 | 0.00 | 487.98 | | |
| | | | ** PAYMENT TOTAL ** | 12 | 1,190.61 | 0.00 | 1,190.61 | 07/17/24 | 124106 |
| 99864 | | 1083 | ROSARIO ALTERATIONS | | | | | | |
| | | | PD MENDING UNIFORMS- FEAR | 154663 | 30.00 | 0.00 | 30.00 | | |
| | | | ** PAYMENT TOTAL ** | 1 | 30.00 | 0.00 | 30.00 | 07/17/24 | 124106 |
| 99865 | | 1096 | WARREN F CAMP | | | | | | |
| | | | Consultation thru-2024/7-3-24 | 442388 | 175.00 | 0.00 | 175.00 | | |
| | | | ** PAYMENT TOTAL ** | 1 | 175.00 | 0.00 | 175.00 | 07/17/24 | 124106 |
| 99866 | | 1101 | DANIEL A NEUHOLD | | | | | | |
| | | | W/C Janitorial Service | JULY-2024 | 750.00 | 0.00 | 750.00 | | |
| | | | ** PAYMENT TOTAL ** | 1 | 750.00 | 0.00 | 750.00 | 07/17/24 | 124106 |
| 99867 | | 1120 | JASON SCOTT DITTBURNER | | | | | | |
| | | | 2024 WINDMILL CLASSIC | 07-16-2024 | 420.00 | 0.00 | 420.00 | | |
| | | | ** PAYMENT TOTAL ** | 1 | 420.00 | 0.00 | 420.00 | 07/17/24 | 124106 |
| 99868 | | 1161 | LAMAR PARTNERSHIP INC | | | | | | |
| | | | CORPORATE CUP CITY TEAM SPONSO | 2024-07 | 1,166.00 | 0.00 | 1,166.00 | | |
| | | | ** PAYMENT TOTAL ** | 1 | 1,166.00 | 0.00 | 1,166.00 | 07/17/24 | 124106 |
| 99869 | | 1166 | ADAMS & SONS INC | | | | | | |
| | | | repair boiler at community bui | 1476 | 673.11 | 0.00 | 673.11 | | |
| | | | repair a/c on library | 1657 | 170.00 | 0.00 | 170.00 | | |
| | | | ** PAYMENT TOTAL ** | 2 | 843.11 | 0.00 | 843.11 | 07/17/24 | 124106 |
| 99870 | | 1211 | SWIRE COCA-COLA USA | | | | | | |
| | | | SODA FOR CONCESSION | 42061299007 | 176.50 | 0.00 | 176.50 | | |
| | | | POP FOR CONCESSION | 42280878018 | 220.50 | 0.00 | 220.50 | | |
| | | | ** PAYMENT TOTAL ** | 2 | 397.00 | 0.00 | 397.00 | 07/17/24 | 124106 |
| 99871 | | 1213 | KYEA Z COMER | | | | | | |
| | | | 2024 WINDMILL CLASSIC | 07-16-2024 | 368.00 | 0.00 | 368.00 | | |
| | | | ** PAYMENT TOTAL ** | 1 | 368.00 | 0.00 | 368.00 | 07/17/24 | 124106 |
| 99872 | | 1223 | SMALL TOWN GRAPHIX | | | | | | |
| | | | PD BANNERS FOR COMMUNITY | 6339 | 105.00 | 0.00 | 105.00 | | |
| | | | ** PAYMENT TOTAL ** | 1 | 105.00 | 0.00 | 105.00 | 07/17/24 | 124106 |
| 99873 | | 1273 | HENRY SCHEIN INC | | | | | | |
| | | | Amb Op - Med Supplies | 97221257 | 1,034.25 | 0.00 | 1,034.25 | | |

City of Lamar
Payment Register Print

Batch: 0 Period: 07/18/24

| Payment Number | HP/ VD | Vendor Number | Name/ Description | Invoice/ Items | Gross Amount | Discounts/ Deductions | Net Pay | Paid Date | Batch Number |
|-------------------|-----------|------------------|----------------------------------|-------------------|-----------------|--------------------------|------------|--------------|-----------------|
| | | | Amb Op - Med Supplies | 97745206 | 12.57 | 0.00 | 12.57 | | |
| | | | ** PAYMENT TOTAL ** | 2 | 1,046.82 | 0.00 | 1,046.82 | 07/17/24 | 124106 |
| 99874 | | 1384 | BAILEY'S LAWN SPRINKLING SERVICE | | | | | | |
| | | | SANITATION- V6 RAIN BIRD FVB | 00032/2024 | 55.00 | 0.00 | 55.00 | | |
| | | | ** PAYMENT TOTAL ** | 1 | 55.00 | 0.00 | 55.00 | 07/17/24 | 134106 |
| 99875 | | 1385 | TRAECON MARQUEZ | | | | | | |
| | | | 2024 WINDMILL CLASSIC | 07-17-2024 | 330.00 | 0.00 | 330.00 | | |
| | | | ** PAYMENT TOTAL ** | 1 | 330.00 | 0.00 | 330.00 | 07/17/24 | 124106 |
| 99876 | | 1389 | IACP - MEMBERSHIP | | | | | | |
| | | | PD CHIEF'S TRAINING-BOSTON | 8310 | 445.00 | 0.00 | 445.00 | | |
| | | | ** PAYMENT TOTAL ** | 1 | 445.00 | 0.00 | 445.00 | 07/17/24 | 124106 |
| 99877 | | 1671 | PATRICK MASON | | | | | | |
| | | | PD REIMBURSEMENT CALF CARE | 303804 | 57.97 | 0.00 | 57.97 | | |
| | | | PD REIMBURSEMENT CALF CARE | 44-2308 | 147.18 | 0.00 | 147.18 | | |
| | | | ** PAYMENT TOTAL ** | 2 | 205.15 | 0.00 | 205.15 | 07/17/24 | 124106 |
| 99878 | | 1681 | SE & EC RECYCLING ASSOCIATION | | | | | | |
| | | | 2024 PER CAPITA FEES-3RD QRT | 4942 | 4,724.40 | 0.00 | 4,724.40 | | |
| | | | ** PAYMENT TOTAL ** | 1 | 4,724.40 | 0.00 | 4,724.40 | 07/17/24 | 124106 |
| 99879 | | 2073 | FRONTIER BANK | | | | | | |
| | | | DAILY DEPOSIT SLIPS | 442187 | 61.38 | 0.00 | 61.38 | | |
| | | | ** PAYMENT TOTAL ** | 1 | 61.38 | 0.00 | 61.38 | 07/17/24 | 124106 |
| 99880 | | 2161 | CIRSA | | | | | | |
| | | | Workers Comp deductibles | W24590 | 2,351.89 | 0.00 | 2,351.89 | | |
| | | | Workers Comp deductibles | W24590-1 | 981.28 | 0.00 | 981.28 | | |
| | | | ** PAYMENT TOTAL ** | 2 | 3,333.17 | 0.00 | 3,333.17 | 07/17/24 | 124106 |
| 99881 | | 2235 | KIMBALL MIDWEST | | | | | | |
| | | | EQMAINT- LAMP/WH FIT/ ORING/PL | 102398289 | 941.03 | 0.00 | 941.03 | | |
| | | | ** PAYMENT TOTAL ** | 1 | 941.03 | 0.00 | 941.03 | 07/17/24 | 124106 |
| 99882 | | 2452 | ATMOS ENERGY | | | | | | |
| | | | JULY 2024 BILLING HICKORY | 3014048966-7-24 | 30.20 | 0.00 | 30.20 | | |
| | | | JULY 2024 BILLING FIRE #2 | 3014085221 7-24 | 31.60 | 0.00 | 31.60 | | |
| | | | JULY 2024 BILLING RIVERSIDE | 3014085490-7-24 | 31.71 | 0.00 | 31.71 | | |
| | | | JULY 2024 BILLING ENG | 3015171304-7-24 | 30.20 | 0.00 | 30.20 | | |
| | | | JULY 2024 BILLING PUBLIC WKS | 3015171555-7-24 | 41.30 | 0.00 | 41.30 | | |
| | | | JULY 2024 BILLING AIRFORT | 3015172063-7-24 | 30.17 | 0.00 | 30.17 | | |
| | | | JULY 2024 BILLING BALUPARK | 3015213321-7-24 | 31.25 | 0.00 | 31.25 | | |
| | | | ** PAYMENT TOTAL ** | 7 | 226.43 | 0.00 | 226.43 | 07/17/24 | 124106 |
| 99883 | | 2355 | CENTURYLINK | | | | | | |
| | | | E911-2023 MONTHLY SIP SESSION | JULY-2024 | 1,504.44 | 0.00 | 1,504.44 | | |
| | | | ** PAYMENT TOTAL ** | 1 | 1,504.44 | 0.00 | 1,504.44 | 07/17/24 | 124106 |

Batch: 0 Period: 07/18/24

| Payment Number | IP/VD | Vendor Number | Name/Description | Invoice/Item | Gross Amount | Discounts/Deductions | Net Paid Pay | Batch Number |
|----------------|-------|---------------|--------------------------------|--------------|--------------|----------------------|--------------|-----------------|
| 99884 | | 2394 | FLOWER BOUTIQUE | | | | | |
| | | | PD FLOWERS-DOC HUDSON | 442309 | 85.00 | 0.00 | 85.00 | |
| | | | ** PAYMENT TOTAL ** | | 85.00 | 0.00 | 85.00 | 07/17/24 124106 |
| 99885 | | 2450 | WEX BANK | | | | | |
| | | | EQMAINT- FUEL - SHORTED AMOUNT | 98022682-2 | 21.30 | 0.00 | 21.30 | |
| | | | ** PAYMENT TOTAL ** | | 21.30 | 0.00 | 21.30 | 07/17/24 124106 |
| 99886 | | 2500 | CAPITAL ONE | | | | | |
| | | | MISC | 00025 | 66.12 | 0.00 | 66.12 | |
| | | | Fire Op - Supplies | 005669 | 96.50 | 0.00 | 96.50 | |
| | | | WA/WW- OfficeSupp/BoardRefresh | 00701 | 24.96 | 0.00 | 24.96 | |
| | | | REC-WINDMILL CLASSIC | 00728 | 112.13 | 0.00 | 112.13 | |
| | | | REC-WINDMILL CLASSIC | 008112 | 189.17 | 0.00 | 189.17 | |
| | | | Fire Op - Supplies | 009885 | 28.88 | 0.00 | 28.88 | |
| | | | PD COMMUNITY EVENT SUPPLIES | 01489 | 494.00 | 0.00 | 494.00 | |
| | | | blank discs | 0206559306 | 19.88 | 0.00 | 19.88 | |
| | | | sip prizes | 03189-1 | 106.68 | 0.00 | 106.68 | |
| | | | sip prizes | 03214 | 107.57 | 0.00 | 107.57 | |
| | | | EQMAINT- BREAK RM PAPER PLATES | 05221 | 12.94 | 0.00 | 12.94 | |
| | | | Fire Op - Supplies | 05558 | 29.23 | 0.00 | 29.23 | |
| | | | PD COMMUNITY EVENT SUPPLIES | 06311 | 10.72 | 0.00 | 10.72 | |
| | | | PD COMMUNITY EVENT SUPPLIES | 08672 | 137.74 | 0.00 | 137.74 | |
| | | | WA/WW- OfficeSupp/BoardRefresh | 09476 | 26.82 | 0.00 | 26.82 | |
| | | | ** PAYMENT TOTAL ** | | 1,463.34 | 0.00 | 1,463.34 | 07/17/24 124106 |
| 99887 | | 2507 | FIRST BOOK | | | | | |
| | | | books for halloween | 7001362275 | 644.00 | 0.00 | 644.00 | |
| | | | ** PAYMENT TOTAL ** | | 644.00 | 0.00 | 644.00 | 07/17/24 124106 |
| 99888 | | 2511 | AMERICAN ENVIRONMENTAL CONSULT | | | | | |
| | | | LANDFILL- CONSULTING | 16343 | 5,058.25 | 0.00 | 5,058.25 | |
| | | | ** PAYMENT TOTAL ** | | 5,058.25 | 0.00 | 5,058.25 | 07/17/24 124106 |
| 99889 | | 2571 | PROCOM | | | | | |
| | | | Drug Screening | 109985 | 656.00 | 0.00 | 656.00 | |
| | | | Drug Screening | 109985-1 | 128.00 | 0.00 | 128.00 | |
| | | | Drug Screening | 109985-2 | 90.00 | 0.00 | 90.00 | |
| | | | ** PAYMENT TOTAL ** | | 874.00 | 0.00 | 874.00 | 07/17/24 124106 |
| 99890 | | 2609 | T C AUTO TRANSMISSIONS LLP | | | | | |
| | | | EQMAINT- 6304 FRICTION PLATE | 9526 | 16,907.42 | 0.00 | 16,907.42 | |
| | | | ** PAYMENT TOTAL ** | | 16,907.42 | 0.00 | 16,907.42 | 07/17/24 124106 |
| 99891 | | 2634 | ALL TRAFFIC SOLUTIONS INC | | | | | |
| | | | PD RADAR DISPLAY | SIN041457 | 4,160.00 | 0.00 | 4,160.00 | |
| | | | ** PAYMENT TOTAL ** | | 4,160.00 | 0.00 | 4,160.00 | 07/17/24 124106 |

Batch: 0 Period: 07/18/24

| Payment Number | EP/ VD | Vendor Number | Name/ Description | Invoice/ Items | Gross Amount | Discounts/ Deductions | Net Pay | Net Paid Date | Batch Number |
|-------------------|-----------|------------------|---|---|--|--|--|---------------------|-----------------|
| 99892 | | 2657 | ELITE K-9 INC PD K-9 TRAINING & SUPPLIES ** PAYMENT TOTAL ** | 382095 1 | 567.17 567.17 | 0.00 0.00 | 567.17 567.17 | 07/17/24 | 124106 |
| 99893 | | 2660 | CNH INDUSTRIAL ACCOUNTS EQMAINT- KAN EQUIP- CYLINDER EQMAINT- KAN EQUIP- CYLINDER ** PAYMENT TOTAL ** | 6-2024 8189312 2 | 28.03 1,490.65 1,518.68 | 0.00 0.00 0.00 | 28.03 1,490.65 1,518.68 | 07/17/24 | 124106 |
| 99894 | | 2669 | BIG R PROPERTIES LLC PARKS-TARP STRAPS PARKS-REFLECTIVE VEST SANITATION- 20V MAX CUT OFF BA JUNE 2024 FC JUNE 2024 FC ** PAYMENT TOTAL ** | 141017 141035 141037 786501 786501 5 | 20.95 25.98 144.57 7.17 7.17 198.67 | 0.00 0.00 0.00 0.00 0.00 0.00 | 20.95 25.98 144.57 7.17 7.17 198.67 | 07/17/24 | 124106 |
| 99895 | | 2727 | HD SUPPLY cleaning supplies-com bldg ** PAYMENT TOTAL ** | 811898709 1 | 295.51 295.51 | 0.00 0.00 | 295.51 295.51 | 07/17/24 | 124106 |
| 99896 | | 2762 | JVA INC JVA#190050.ENV ON CALL SERV WT JVA#190050.ENV ON CALL ARCHERY ** PAYMENT TOTAL ** | 17371 17371-1 2 | 8,376.73 1,501.20 9,877.93 | 0.00 0.00 0.00 | 8,376.73 1,501.20 9,877.93 | 07/17/24 | 124106 |
| 99897 | | 2812 | COLO DEPT OF PUBLIC HEALTH LANDFILL- 2ND QTR SOLID WASTE ** PAYMENT TOTAL ** | FEJ2521522683 1 | 3,879.69 3,879.69 | 0.00 0.00 | 3,879.69 3,879.69 | 07/17/24 | 124106 |
| 99898 | | 2821 | CHARTER COMMUNICATIONS W/C Cable TV-JULY 2024 TV SERVICES AT COM BLDG ** PAYMENT TOTAL ** | 0016640070224 0021665062624 2 | 110.05 35.30 145.35 | 0.00 0.00 0.00 | 110.05 35.30 145.35 | 07/17/24 | 124106 |
| 99899 | | 2823 | EBSCO SUBSCRIPTION SERV INC books ** PAYMENT TOTAL ** | 0532396 1 | 1,643.61 1,643.61 | 0.00 0.00 | 1,643.61 1,643.61 | 07/17/24 | 124106 |
| 99900 | | 2824 | COBITCO INC STREET- CRACK SEAL ** PAYMENT TOTAL ** | 00010712 1 | 3,987.90 3,987.90 | 0.00 0.00 | 3,987.90 3,987.90 | 07/17/24 | 124106 |
| 99901 | | 2903 | TRI-TECH FORENSICS INC PD BLOOD KITS ** PAYMENT TOTAL ** | 01038700 1 | 265.00 265.00 | 0.00 0.00 | 265.00 265.00 | 07/17/24 | 124106 |
| 99902 | | 2917 | COLORADO ANALYTICAL LAB INC WA/WA-Monitoringwells/BOSTSS WA/WA-Monitoringwells/BOSTSS | 240625026 240626041 | 68.00 68.00 | 0.00 0.00 | 68.00 68.00 | | |

City of Lamar
Payment Register Print

Batch: 0 Period: 07/18/24

| Payment Number | HE/ VD | Vendor Number | Name/ Description | Invoice/ Items | Gross Amount | Discounts/ Deductions | Net Pay | Batch Number |
|-------------------|-----------|------------------|--------------------------------|-------------------|-----------------|--------------------------|------------|-----------------|
| 99903 | | 2948 | WA/WA-MonitoringWells/BOSTSS | 240626063 | 288.00 | 0.00 | 288.00 | 124106 |
| | | | WA/WA-MonitoringWells/BOSTSS | 240702148 | 68.00 | 0.00 | 68.00 | |
| | | | WA/WA-MonitoringWells/BOSTSS | 240703039 | 68.00 | 0.00 | 68.00 | |
| | | | ** PAYMENT TOTAL ** | 5 | 560.00 | 0.00 | 560.00 | 124106 |
| | | 2948 | CORPORATE BILLING LLC | | | | | |
| | | | EQUIPMENT- COOLANT PUMP KITS | XA121030992:01 | 596.79 | 0.00 | 596.79 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 596.79 | 0.00 | 596.79 | 124106 |
| 99904 | | 3001 | CORPORATE BILLING LLC | | | | | |
| | | | EQUIPMENT- BREARING ROLLER | XA202010959:02 | 245.91 | 0.00 | 245.91 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 245.91 | 0.00 | 245.91 | 124106 |
| 99905 | | 3006 | READY ROOFER INC | | | | | |
| | | | Permit refund 815 Willow Valle | 442390 | 568.00 | 0.00 | 568.00 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 568.00 | 0.00 | 568.00 | 124106 |
| 99906 | | 3016 | CONSOLIDATED FLEET SERV INC | | | | | |
| | | | Fire Eq - Ladder Test | 2024KS0096 | 3,497.75 | 0.00 | 3,497.75 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 3,497.75 | 0.00 | 3,497.75 | 124106 |
| 99907 | | 3034 | CITYSERVICEVALCON LLC | | | | | |
| | | | AIRPORT- JET FUEL | 0775284 | 26,119.48 | 0.00 | 26,119.48 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 26,119.48 | 0.00 | 26,119.48 | 124106 |
| 99908 | | 3229 | BRANNAN AGGREGATES | | | | | |
| | | | Water/ww-washed Sand | 373035 | 746.89 | 0.00 | 746.89 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 746.89 | 0.00 | 746.89 | 124106 |
| 99909 | | 3245 | DEPARTMENT OF THE TREASURY | | | | | |
| | | | 2ND QRT 2024 AIRPORT FET | 07-17-2024 | 4,747.65 | 0.00 | 4,747.65 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 4,747.65 | 0.00 | 4,747.65 | 124106 |
| 99910 | | 3260 | COLORADO DEPARTMENT OF REVENUE | | | | | |
| | | | JUNE 2024 AVIATION FUEL SALEST | 07-17-2024 | 1,237.00 | 0.00 | 1,237.00 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 1,237.00 | 0.00 | 1,237.00 | 124106 |
| 99911 | | 3278 | ROCKY MOUNTAIN AIR SOLUTIONS | | | | | |
| | | | CHLORINE | 30531537 | 314.53 | 0.00 | 314.53 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 314.53 | 0.00 | 314.53 | 124106 |
| 99912 | | 3324 | UCHEALTH MEDICAL GROUP | | | | | |
| | | | Drug Screening/Physical | 278313 | 112.00 | 0.00 | 112.00 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 112.00 | 0.00 | 112.00 | 124106 |
| 99913 | | 3355 | AMAZON CAPITAL SERVICES INC | | | | | |
| | | | cabinet locks | 161H-3XY1-1UVF | 27.42 | 0.00 | 27.42 | 124106 |
| | | | MISC | 1CU6-9VXN-434G | 630.47 | 0.00 | 630.47 | 124106 |
| | | | WA/WW/Director-PocketPlanners | 1F61-G3Y9-71LR3 | 78.20 | 0.00 | 78.20 | 124106 |
| | | | MISC | 1HR7-PMHH-YQPN | 87.36 | 0.00 | 87.36 | 124106 |
| | | | Hanging File Folders | 1L7M-R6JK-XMGC | 68.94 | 0.00 | 68.94 | 124106 |

Batch: 0 Period: 07/18/24

| Payment Number | HR/ VD | Vendor Number | Name/ Description | Invoice/ Items | Gross Amount | Discounts/ Deductions | Net Pay | Paid Date | Batch Number |
|-------------------|-----------|------------------|--------------------------------|-------------------|-----------------|--------------------------|------------|--------------|-----------------|
| | | | Cable Pull Rod Kit | 1PG7-DJLY-9MKH | 194.99 | 0.00 | 194.99 | | |
| | | | Monitors for PD Clerks | 1GGQ-3MW6-7JDM | 373.48 | 0.00 | 373.48 | | |
| | | | DYMO - Label Refills for HR | 1RVJ-TK73-QF4N | 35.55 | 0.00 | 35.55 | | |
| | | | custom etamp | 1VTR-J16N-NRDG | 21.89 | 0.00 | 21.89 | | |
| | | | dvd sleeves | 1W3C 16XC-WDTV | 23.98 | 0.00 | 23.98 | | |
| | | | MISC | 1W6X-KJXK-7TLY | 271.87 | 0.00 | 271.87 | | |
| | | | Comm Dev - leadership books | 1XJ7-FDH6-37CF | 31.89 | 0.00 | 31.89 | | |
| | | | ** PAYMENT TOTAL ** | 12 | 1,846.04 | 0.00 | 1,846.04 | 07/17/24 | 124106 |
| 99914 | | 3482 | GARDEN CITY CO-OP INC | PE028532 | 1,608.20 | 0.00 | 1,608.20 | | |
| | | | BOYMAINT. MAXTRON ATP | | 1,608.20 | 0.00 | 1,608.20 | 07/17/24 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 1,608.20 | 0.00 | 1,608.20 | | |
| 99915 | | 3507 | PLOTTER DOCTORS LLC | 70602 | 490.90 | 0.00 | 490.90 | | |
| | | | GIS-paper, print head | | 490.90 | 0.00 | 490.90 | 07/17/24 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 490.90 | 0.00 | 490.90 | | |
| 99916 | | 3573 | GAMING TO YOU ENTERTAINMENT | 442653 | 675.00 | 0.00 | 675.00 | | |
| | | | PD COMMUNITY EVENT | | 675.00 | 0.00 | 675.00 | 07/17/24 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 675.00 | 0.00 | 675.00 | | |
| 99917 | | 3599 | TYLER TECHNOLOGIES INC | 025-471867 | 62,328.25 | 0.00 | 62,328.25 | | |
| | | | NEW FINANCIAL SOFTWARE | | 22,878.50 | 0.00 | 22,878.50 | 07/17/24 | 124106 |
| | | | NEW FINANCIAL SOFTWARE | 025-472002 | 85,206.75 | 0.00 | 85,206.75 | | |
| | | | ** PAYMENT TOTAL ** | 2 | 108,084.75 | 0.00 | 108,084.75 | | |
| 99918 | | 3748 | TIMBER LINE ELECTRIC& CONTROL | 9041 | 2,076.00 | 0.00 | 2,076.00 | | |
| | | | Water/WW-SCADAPowerModule | | 2,076.00 | 0.00 | 2,076.00 | 07/17/24 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 2,076.00 | 0.00 | 2,076.00 | | |
| 99919 | | 3797 | INTELLICHOICE INC | 1233388 | 6,453.69 | 0.00 | 6,453.69 | | |
| | | | E911-2ND YR ANNUAL LICENSE FEE | | 6,453.69 | 0.00 | 6,453.69 | 07/17/24 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 6,453.69 | 0.00 | 6,453.69 | | |
| 99920 | | 3863 | LAMAR VETERINARY CLINIC | 155767 | 60.00 | 0.00 | 60.00 | | |
| | | | PD DOG CARE | | 60.00 | 0.00 | 60.00 | 07/17/24 | 124106 |
| | | | PD DOG CARE | 155840 | 145.00 | 0.00 | 145.00 | | |
| | | | PD DOG CARE | 155841 | 70.00 | 0.00 | 70.00 | | |
| | | | ** PAYMENT TOTAL ** | 3 | 275.00 | 0.00 | 275.00 | | |
| 99921 | | 3882 | MONSON CUMMINS & SHORREY LLC | JUNE-2024 | 1,417.50 | 0.00 | 1,417.50 | | |
| | | | Water/WW - Attorneys | | 1,417.50 | 0.00 | 1,417.50 | 07/17/24 | 124106 |
| | | | ** PAYMENT TOTAL ** | 1 | 1,417.50 | 0.00 | 1,417.50 | | |
| 99922 | | 3926 | CORE & MAIN LP | U926460 | 3,507.56 | 0.00 | 3,507.56 | | |
| | | | Water/WW-StockMaterial | | 3,507.56 | 0.00 | 3,507.56 | 07/17/24 | 124106 |
| | | | Water/WW-StockMaterial | U980220 | 1,729.16 | 0.00 | 1,729.16 | | |
| | | | Water/WW-StockMaterial | V097559 | 339.08 | 0.00 | 339.08 | | |
| | | | Water/WW-StockMaterial | V105436 | 2,605.34 | 0.00 | 2,605.34 | | |

City of Lamar
 Payment Register Print

Batch: 0 Period: 07/18/24

| Payment Number | EP/VD | Vendor Number | Name/Description | Invoice/Item# | Gross Amount | Discounts/Deductions | Net Pay | Batch Number |
|----------------|-------|---------------|---|----------------|----------------------|----------------------|----------------------|--------------|
| 99923 | | 3945 | Water/NW-StockMaterial ** PAYMENT TOTAL ** | V135512 5 | 600.48 8,781.62 | 0.00 0.00 | 600.48 8,781.62 | 124106 |
| | | | AYRES ASSOCIATES INC | | | | | |
| | | | COMPREHENSIVE PLAN THRU6-15-24 | | | | | |
| 99924 | | 3997 | ** PAYMENT TOTAL ** FNBO | 216208 1 | 1,872.05 1,872.05 | 0.00 0.00 | 1,872.05 1,872.05 | 124106 |
| | | | CREDIT INT'L CODE COUNCIL | 06-07-24 | 19.00 | 0.00 | 19.00 | |
| | | | EASY ROLL PENNY MACHINE | 10415 | 5,422.00 | 0.00 | 5,422.00 | |
| | | | Best Western - CML Lodging | 441195 | 506.22 | 0.00 | 506.22 | |
| | | | CML EMBASSY SUITES-ROB EVANS | 441150 | 522.00 | 0.00 | 522.00 | |
| | | | Water-Training LodgingE.H&I-T | 441662 | 1,128.98 | 0.00 | 1,128.98 | |
| | | | wellness program | 441801 | 500.00 | 0.00 | 500.00 | |
| | | | Wastewater-UFS | 441821 | 64.22 | 0.00 | 64.22 | |
| | | | Wastewater-UFS | 441821 | 63.92 | 0.00 | 63.92 | |
| | | | Wastewater- UPS | 441840 | 78.47 | 0.00 | 78.47 | |
| | | | Wastewater- UFS | 441840 | 53.41 | 0.00 | 53.41 | |
| | | | Water-BkFlowTrainingComfornn | 441868 | 508.00 | 0.00 | 508.00 | |
| | | | EQUIPT- OFFICE SUPPLY | 441967 | 125.89 | 0.00 | 125.89 | |
| | | | SANITATION- OFFICE SUPPLY | 441969 | 117.66 | 0.00 | 117.66 | |
| | | | SWIMMING POOL-SUPPLIES | 442047 | 341.68 | 0.00 | 341.68 | |
| | | | FITNESS EQUIPMENT REPAIRS | 442048 | 455.94 | 0.00 | 455.94 | |
| | | | POOL- FRITO LAY | 442060 | 1,353.60 | 0.00 | 1,353.60 | |
| | | | CHIPS FOR CONCESSION | 442098 | 564.00 | 0.00 | 564.00 | |
| | | | POOL CONCESSION | 442099 | 1,537.17 | 0.00 | 1,537.17 | |
| | | | SCHEDULING APP | 442100 | 24.95 | 0.00 | 24.95 | |
| | | | Daylight Donuts-Common Grounds | 442112 | 44.80 | 0.00 | 44.80 | |
| | | | HOTEL FOR CML CONFERENCE | 442185 | 641.11 | 0.00 | 641.11 | |
| | | | AIRPORT- BENDIX DUAL RAG | 442239 | 2,917.15 | 0.00 | 2,917.15 | |
| | | | AIRPORT- UFS- BISHOP, RIFLE CO | 442251 | 103.81 | 0.00 | 103.81 | |
| | | | shipping costs-UFS -GIS | 44278 | 85.85 | 0.00 | 85.85 | |
| | | | W/C Calendar Books | 44530 | 81.80 | 0.00 | 81.80 | |
| | | | Community Social - food | 44663 | 1,374.04 | 0.00 | 1,374.04 | |
| | | | Community Social - ice | 44663 | 9.87 | 0.00 | 9.87 | |
| | | | Embassy Suites-CML TAMEZ | 44984 | 522.00 | 0.00 | 522.00 | |
| | | | Courtyard by Marriott-CMLZAVAL | 44989 | 595.50 | 0.00 | 595.50 | |
| | | | Best Western Plus Loveland Inn | 44991 | 516.18 | 0.00 | 516.18 | |
| | | | Best Western Plus Loveland Inn | 44993 | 516.18 | 0.00 | 516.18 | |
| | | | Best Western Plus Loveland Inn | 44994 | 506.22 | 0.00 | 506.22 | |
| | | | Best Western Plus Loveland Inn | 44995 | 506.22 | 0.00 | 506.22 | |
| | | | BEST WESTERN RM DISPUTE | 6-19-2024-BWH1 | 167.48 | 0.00 | 167.48 | |

City of Lamar
Payment Register Print

Batch: 0 Period: 07/18/24

| Payment Number | HE/ VD | Vendor Number | Name/ Description | Invoice/ Items | Gross Amount | Discounts/ Deductions | Net Pay | Paid Date | Batch Number |
|-------------------|-----------|------------------|--------------------------------|-------------------|-----------------|--------------------------|------------|--------------|-----------------|
| | | | BEST WESTERN RM DISPUTE | 6-19-2024-BM#2 | 519.96 | 0.00 | 519.96 | | |
| | | | BEST WESTERN RM DISPUTE | 6-19-2024-BM#3 | 502.44 | 0.00 | 502.44 | | |
| | | | KSCHWARTZ CREDIT PENDINGTX | 65505 | 50.97 | 0.00 | 50.97 | | |
| | | | UTILITY BILLING PAPER | 733750 | 1,592.75 | 0.00 | 1,592.75 | | |
| | | | STREET- LAMAR PARK GRAV PIT | M1987078 | 331.03 | 0.00 | 331.03 | | |
| | | | ** PAYMENT TOTAL ** | 39 | 24,934.47 | 0.00 | 24,934.47 | 07/17/24 | 124106 |
| 99925 | | 4232 | RICHARDS WELL CALIBRATIONS | | | | | | |
| | | | Water/WW - 8" Meter and Saddle | 24-1118 | 1,816.74 | 0.00 | 1,816.74 | | |
| | | | ** PAYMENT TOTAL ** | 1 | 1,816.74 | 0.00 | 1,816.74 | 07/17/24 | 124106 |
| 99926 | | 4361 | MARC | | | | | | |
| | | | bacterizer for complex | 0823088-IN | 169.49 | 0.00 | 169.49 | | |
| | | | ** PAYMENT TOTAL ** | 1 | 169.49 | 0.00 | 169.49 | 07/17/24 | 124106 |
| 99927 | | 4456 | WAXIE SANITARY SUPPLY INC | | | | | | |
| | | | soap for public works | 82454163 | 100.15 | 0.00 | 100.15 | | |
| | | | ** PAYMENT TOTAL ** | 1 | 100.15 | 0.00 | 100.15 | 07/17/24 | 124106 |
| 99928 | | 99999 | BRITTANY BACA | | | | | | |
| | | | REFUND OF SHELTER RENTAL | 07-15-2024 | 44.00 | 0.00 | 44.00 | | |
| | | | ** PAYMENT TOTAL ** | 1 | 44.00 | 0.00 | 44.00 | 07/17/24 | 124106 |
| 99929 | | 99999 | AARON CHAVEZ | | | | | | |
| | | | REFUND OF WINDMILL CLASSIC | 7-15-2024 | 373.00 | 0.00 | 373.00 | | |
| | | | ** PAYMENT TOTAL ** | 1 | 373.00 | 0.00 | 373.00 | 07/17/24 | 124106 |

BANK TOTALS PAYMENTS: 124 412.00 429,484.28 0.00 429,484.28

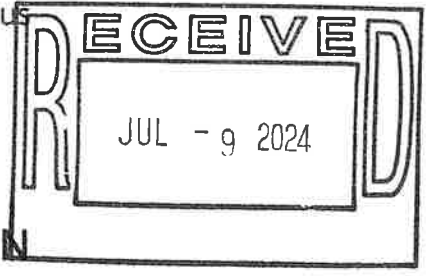
VOIDS: 0



CITY OF LAMAR

Missy Mason, Sales Tax/AR Clerk
102 E. Parmenter St., Lamar, CO 81052-3299

Phone - 719.336.1370 • Fax - 719.336.2787
missy.mason@ci.lamar.co.us



CITY OF LAMAR

CARNIVAL LICENSE APPLICATION

NAME OF BUSINESS Sun Valley Rides Carnival

ADDRESS OF BUSINESS 2820 North Pinal Ave Suite 12-459
Casa Grande, AZ 85122

BUSINESS TELEPHONE 602-363-2677

NAME OF OWNER(S) Steve Mattfeldt

ADDRESS OF OWNER(S) 2820 North Pinal Ave Suite 12-459
Casa Grande, AZ 85122

MAIL APPLICATION AND \$305.00 LICENSE FEE TO:

CITY OF LAMAR
ATTN: MISSY MASON
102 EAST PARMENTER ST
LAMAR, CO 81052

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

1. Name and address of Applicant } Walmart, Inc.
 } Walmart #2672
 } Licensing Dept # 8916, 702 SW 8th St.
 } Bentonville, AR 72716-0500

2. Trade Name and Address } Walmart #2672
 } 1432 E. Olive St.
 } Lamar, CO 81052

3. Date of Application } 06-28-2024

4. Type of Application } Renewal - Fermented Malt Beverage & Wine (city)

5. Documents Accompanying Application:
 - A. Local and State License Fees } Submitted with application
 - B. Evidence of Correct Zoning } C-2
 - C. Building Plans and or Sketch of Interior } N/A
 - D. Distance from a School as per Statute } N/A
 - E. Deed or Lease or Assignment of Lease or Ownership } Leased

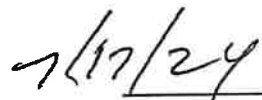
6. Evidence of Public Notice:
 - A. Posting of Premises } N/A
 - B. Legal Publication } N/A

 - A. Investigation: Police Department Case } #L2402554
 - B. Sarah Little, Assistant Secretary, has made application for renewal of Walmart's Fermented Malt Beverage & Wine (city) license.
 - C. Cooperation with law enforcement has been excellent.
 - D. Geree Rea is the current operating manager.

7. Findings of fact:
 - A. Wal-Mart presently holds license #09-49518-0054 that expires 09/29/2024.
 - B. The application is legal and timely.
 - C. The required fees were submitted as required.
 - D. It is my recommendation that the renewal be approved.



CHIEF OF POLICE



DATE

DR 8400 (02/16/24)
 COLORADO DEPARTMENT OF REVENUE
 Liquor Enforcement Division
 PO BOX 17087
 Denver CO 80217-0087
 (303) 205-2300



Submit to Local Licensing Authority

**WALMART #2672
 LICENSING DEPT #8916,
 702 SW 8TH ST
 Bentonville AR 72716-
 0500**

| Fees Due | |
|---|--------|
| Annual Renewal Application Fee (\$125 Effective July 1, 2023 - June 30, 2024 and \$250.00 for application received by LED on or after July 1st, 2024) | \$ |
| Renewal Fee | 221.25 |
| Storage Permit \$100 X _____ | \$ |
| Sidewalk Service Area \$75.00 | \$ |
| Additional Optional Premise Hotel & Restaurant \$100 X _____ | \$ |
| Related Facility - Campus Liquor Complex \$160.00 per facility | \$ |
| Amount Due/Paid | \$ |

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
 WALMART INC.

Doing Business As Name (DBA)
 WALMART #2672

| | |
|--|---|
| Liquor License Number 09-49518-0054 | License Type Fermented Malt Beverage and Wine (city) |
|--|---|

| | | |
|---|-------------------------------|------------------------|
| Sales Tax License Number 09495180054 | Expiration Date 09/29/2024 | Due Date 08/15/2024 |
|---|-------------------------------|------------------------|

Business Address

| | |
|-----------------------------------|----------------------------|
| Street Address 1432.EAST OLIVE | Phone Number 7193360530 |
|-----------------------------------|----------------------------|

City, State, ZIP Code
 Lamar CO 81052

Mailing Address

Street Address
 LICENSING DEPT #8916, 702 SW 8TH ST

City, State, ZIP Code
 Bentonville AR 72716-0500

Email
 Complica wal-mart.com

| | |
|--------------------------------|-----------------------------|
| Operating Manager Grece Rea | Date of Birth 07/21/1973 |
|--------------------------------|-----------------------------|

Home Address

| | | |
|---------------------------|-------|--------------|
| Street Address | | Phone Number |
| 611 Welton St P.O. Box 84 | | 719-371-2858 |
| City | State | ZIP Code |
| Wiley | CO | 81092 |

1. Do you have legal possession of the premises at the street address? Yes No

Are the premises owned or rented? Owned

Rented*

*If rented, expiration date of lease

| |
|------------|
| 02/03/2035 |
|------------|

1. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? Yes No

If yes, please see the table in the upper right hand corner and include all fees due.

2. Are you renewing a takeout and/or delivery permit? Yes No

(Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges)

If selecting 'Yes', an additional \$11.00 is required to renew the permit.

If so, which are you renewing? Delivery Takeout Both Takeout and Delivery

3. 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? Yes No

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.? Yes No

4. 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)? Yes No

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.

1. 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? Yes No

If yes, attach a detailed explanation.

2. 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? Yes No

If yes, attach a detailed explanation.

3. 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? Yes No

If yes, attach a detailed explanation. *See attached*

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

Sarah Little

Title

Assistant Secretary

Signature

S Little

Date (MM/DD/YY)

6/25/2024

Report & Approval of City or County Licensing Authority

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

Therefore this application is approved.

Local Licensing Authority For

Title

Attest

Signature

Date (MM/DD/YY)

Agenda Item No. 1

Council Date: 07/22/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: CITY TREASURER REPORT

INITIATOR: Kristin Schwartz, City Treasurer

CITY ADMINISTRATOR'S REVIEW:

ACE

ACTION PROPOSED: Discussion, if necessary

STAFF INFORMATION SOURCE: Kristin Schwartz, City Treasurer

BACKGROUND:

ITEMS TO BE DISCUSSED:

1. Grants Update
2. Misc

RECOMMENDATION: None necessary

Agenda Item No. 2

Council Date: 7/22/2024

CITY CLERK'S REPORT

TO: Mayor & City Council Members

FROM: Linda Williams, City Clerk

DATE: July 22, 2024

Agenda Item No. 3

Council Date: 7/22/2024

CITY ADMINISTRATOR'S REPORT

TO: Mayor & City Council Members

FROM: Rob Evans, City Administrator

DATE: July 22, 2024

1. Coffee with Rob: July 24 – Brew Unto Others
July 31 – Rivals
2. Friday with the Force on July 19 5pm-9pm
Willow Creek Park by the pool
3. Projects Update
4. Miscellaneous

Agenda Item No. 1

Council Date: July 22, 2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

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

INITIATOR: Linda Williams CITY ADMINISTRATOR'S REVIEW: _____

ACTION PROPOSED: Schedule a Public Hearing for Special Event Permit to the Chamber of Commerce to Host a Beer Garden on City Owned Property during Oktoberfest

STAFF INFORMATION SOURCE: City Clerk

BACKGROUND:

The Lamar Chamber of Commerce has submitted an application for a Special Events Permit to host a beer garden at the "Oktoberfest" scheduled for October 5, 2024 from 11:00 a.m. until 10:00 p.m. Lamar City Council (Liquor Authority Board) has requested that Public Hearing be held for all Special Event Permits.

C.R.S. 44-05-107 states that upon receipt of an application, except an application for renewal or for transfer of ownership, the local licensing authority shall schedule a public hearing upon the application not less than thirty days from the date of the application and shall post and publish the public notice thereof not less than ten days prior to such hearing. Public notice shall be given by the posting of a sign in a conspicuous place on the premises for which application has been made and by publication in a newspaper of general circulation in the county in which the premises are located.

RECOMMENDATION:

Schedule a public hearing for August 12, 2024 for review of Special Event Permit to Lamar Chamber of Commerce and direct city staff to post the proposed location at 109A East Beech Street, Lamar, Colorado and publish proper notice in the local paper as required by law.

Agenda Item No. 2

Council Date July 22, 2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Schedule Public Hearing for Hotel/Restaurant Liquor License for Villa Azteca, LLC dba/ Casa Azteca Mexican Grill

INITIATOR: Linda Williams CITY ADMINISTRATOR'S REVIEW:

ACTION PROPOSED: Schedule a Public Hearing for Hotel/Restaurant Liquor License for Villa Azteca, LLC dba/ Casa Azteca Mexican Grill

STAFF INFORMATION SOURCE: City Clerk

BACKGROUND:

Gerardo Sanchez & Estefany Cardenas Garcia Owners of Villa Azteca dba/Casa Azteca Mexican Grill located at 1301 S. Main St. submitted application for a New Hotel/Restaurant Liquor License on June 19, 2024 and completed application requirements on July 11, 2024 including fingerprints.

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

RECOMMENDATION:

Set a public hearing date for Application of a Hotel/Restaurant Liquor License for Villa Azteca dba/Casa Azteca Mexican Grill on August 12, 2024. Direct that City staff post the proposed location at 1301 S. Main St., Lamar, Colorado and publish proper notice in the local paper as required by Law.

Agenda Item No. 3

Council Date: 07/22/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Monitoring Agreement with Great Plains Security, LLC for Investigations Office Alarm System

INITIATOR: Kristin Schwartz & Rob Evans CITY ADMINISTRATOR'S REVIEW: _____

ACTION PROPOSED: Accept Bid and Allow Mayor to Sign Monitoring Agreement with Great Plains Security, LLC

STAFF INFORMATION SOURCE: Kristin Schwartz, Rob Evans, Chief Fear, Chad Miller

BACKGROUND:

The City of Lamar is currently not under a contract for Burglar Alarm Monitoring and the Police Department Investigations Office in the Village Shopping Center. It was decided to go with a local company for the monitoring services. Great Plains Security offered a bid for the services and have sent a proposed Annual Monitoring Agreement for \$385.00 per year.

The City Administrator, City Treasurer, Police Chief and City Attorney have all reviewed the agreement.

RECOMMENDATION: Accept Bid from Great Plains Security and allow Mayor to sign agreement.

Great Plains Security, LLC.
4100 County Road HH
Lamar, CO 81052

Proposal

Date of Proposal: 07/11/24

Proposal Number:

Customer Number: 0568

Premise Phone: (719)336-4351

The terms of this proposal are valid
for 30 days from the date shown above.

Lamar Police Department
505 South Main Street
Lamar, CO 81052

Great Plains Security, LLC.

Hereby Submits Specification and Estimate for:

0568 Lamar Police Department @ 505 South Main Street

| <u>Quantity</u> | <u>Description</u> | <u>Amount</u> |
|-----------------|--|---------------|
| 1 | Alarm Panel Kit (Panel, Touchpad, Power) w/Phone App | 475.00 |
| 1 | Burglar Alarm Kit (4 Motions, 3 Door Contacts) | 250.00 |
| 1 | Annual Monitoring \$35/mo or \$385/Year | 385.00 |
| 1 | Labor | 200.00 |

*50% Down, 50% Due Upon Completion
1 Year Great Plains Workmanship and Defect Warranty*

Complete in accordance with above specifications for: \$1,310.00

If you have any questions regarding this proposal please call us at (719)336-4582

Great Plains Security LLC

4100 County Road HH
Lamar, Colorado 81052
800-835-8175

ACCOUNT NO. 55-27- 7511

MONITORING AGREEMENT

This Agreement dated June 15, 2024, is between Great Plains Security LLC, ("Company"), and (Name) City of Lamar ("Customer"), Billing Address 102 E Parmenter Street (City) Lamar, CO 81052, Alarm Installation Location Village Shopping Center Lamar, CO 81052

| Monitoring Services Provided | |
|---|---|
| Indicated by "y" or "n" in applicable space | |
| <input checked="" type="checkbox"/> Burglar | <input type="checkbox"/> Fire |
| <input type="checkbox"/> Holdup/Panic Silent/Audible | <input type="checkbox"/> Duress Silent |
| <input type="checkbox"/> Open/Close Supervised/Unsupervised | <input type="checkbox"/> Report _____ |
| <input type="checkbox"/> Long-Range Radio | |
| <input type="checkbox"/> Cellular Transmission | <input type="checkbox"/> Internet (TCP/IP or Other) |
| <input type="checkbox"/> Video Surveillance | <input type="checkbox"/> Other _____ |

Billing Period Monthly Annually Quarterly Other _____

1. **MONITORING OF SECURITY SYSTEM.** For annual monitoring charge of \$ 385.00 per billing period, payable in advance on the first day of each billing period with applicable sales tax, Company agrees *without warranty* to make a commercially reasonable effort to connect Customer to 24hour remote monitoring of the security equipment by Company or its monitoring subcontractor for the term of this Agreement. Monitoring charges for any partial billing period will be prorated. The monitoring charge is in addition to any fees, equipment charges, lease charges, and service charges owed. Additional services including, without limitation, inspections required by law, follow-up training sessions, and other services requiring additional fees. Customer will be so advised before those fees are incurred.

Initial: _____ Company has explained to Customer the limitations of monitoring, utilizing *only* standard telephone lines, long range radio, cellular lines or internet TCP/IP and VoIP, and that the Central Monitoring Station will *not* be alerted to a failure of such communication without additional equipment and services. Given such disclosure, the selection of the services selected above represents a conscious choice of level of monitoring security desired. Further subscriber, for him, her, itself, as authorized agent for each person on the call list, consents to dealer calling each such person's cell phone or other mobile device.

Initial: _____ Customer acknowledges that Company has explained that future or prospective change(s) to telephone or internet TCP/IP or VoIP service may adversely affect the alarm systems' ability to communicate with the central monitoring station. Customer agrees to immediately notify company of any changes in phone service and that ultimately, it is the Customer, not the Company, who is solely responsible for communication over telephone, cable, cellular, long range, internet TCP/IP, VoIP, or other communication services over which Company has no control.

Customer has provided a Customer Emergency Information Schedule. It and the Terms and Monitoring procedures are attached as Exhibit(s) _____ and made a part of this agreement.

2. **LIMITATION OF LIABILITY.** Customer understands that alarm monitoring is available from other companies, and agrees that Company and Customer do not have a disparity of bargaining power. Company would not offer its Monitoring Services at the price agreed to without the limitation of liability of this paragraph. Company assumes no liability or responsibility for interruptions in monitoring, including, without limitation, interruptions caused by failure of Customer's telephone equipment and/or other communication transmission services or failure of monitoring caused directly or indirectly by changes or modifications made to such communication services without notifying and obtaining approval of Company based, in part, upon compatibility of such services with existing alarm equipment or interruption or failure of monitoring caused by the functioning of, or identity of telephone numbers that Company is authorized to call. Company does not promise or guarantee that the police or fire departments or any private alarm response services or others notified by Company or its monitoring subcontractor will respond to security monitoring calls, now or in the future. Company makes no representations or warranties regarding the Monitoring Services or the Detection Systems installed. Company *disclaims all implied warranties, including any warranty of merchantability or fitness for a particular purpose.* Company cannot assure that the Monitoring Services provided will avert or prevent occurrences, or the consequences of them that remote Monitoring is purchased to detect, or that the Monitoring is in all respects fail safe, cannot be comprised or circumvented, or that in all cases the Monitoring Services or Detection Systems will prevent any loss by burglary, hold-up, fire or otherwise, or that the Monitoring Services or Detection System will in all cases provide the protection for which it is installed or intended. Customer understands that *Company is not an insurer*, and that (i) insurance, if desired, must be obtained by Customer, and (ii) that the charges payable to Company under this Agreement are based solely on the cost of monitoring service, and are not based on the value of Customer's premises or property, or the property of others located at the premises. *Customer agrees that the maximum liability of Company, an assignee, or any monitoring subcontractor, with respect to the services to be provided, or in the event of the sole, joint, or concurrent negligence of Company, an assignee, or any monitoring subcontractor, or any of their agents and employees, or anyone acting on their behalf or due to any other liability otherwise arising (however arising), including claims for personal injury, property damage or economic loss is \$2500.00.* Customer further understands that the dealer is the agent of the subscriber for the purpose of providing direction to the monitoring facility. The Agreement inures to the benefit of and is applicable to any subcontractor engaged by Dealer to provide any service set forth in the Agreement and that those terms and conditions are binding on the Subscriber as to each subcontractor.

3. **LIQUIDATED DAMAGES.** Customer acknowledges that it is impracticable and extremely difficult to fix the actual damages, if any, which may proximately result from incorrect installation or a failure of the Monitoring Services or the Detection System. If the limitation of liability contained in

Paragraph 2 may not be enforced for any reason, *Company, an assignee, or any monitoring subcontractor, may be liable for \$500.00 as liquidated damages as Customer's sole remedy for breach of this Agreement, or with respect to the services to be provided, or in the event of sole, joint or concurrent negligence of Company, an assignee, or any monitoring subcontractor, or any of Company's agents and employees, or anyone acting on Company's behalf or due to any other liability otherwise arising (however arising), including claims for personal injury, property damage or economic loss.*

4. TERM AND TERMINATION. The initial term of this Agreement begins on the date this agreement is executed and ends () 12 Months () 1 Year(s) thereafter (the "term"). The term automatically renews for additional periods of one (1) year until such time as the term is terminated by either party upon any of the following: (a) Customer's written notice to Company of Customer's intention to terminate this Agreement given at least thirty (30) days prior to the expiration date of the term in effect; (b) the failure by Customer to make timely payment of the charges provided for in Paragraphs 1 and 5 of this Agreement; (c) the insolvency or adjudication of bankruptcy of Company, or the assignment for the benefit of creditors or reorganization or liquidation proceedings filed by or against Company; or (d) Company's 30 day written notice to Customer of Company's intention to terminate the term for any reason. Company may terminate monitoring services to Customer upon 10 days' written notice upon the occurrence of the following: (i) Customer uses or attempts to use alarm system for other than its intended use, or (ii) Subscriber engages in abusive conduct with employees of Company or its monitoring subcontractor. This Agreement inures to the benefit of and is applicable to any subcontractor engaged by dealer to provide any service set forth in the Agreement and those terms and conditions are binding on subscriber as to each subcontractor.

The first of such renewal terms commences upon the date of the expiration of the original term. If this Agreement is terminated under the provisions of sections (a) or (b) of this Section 4, there will be a charge of \$100.00 to reinstate service to Customer. Company after the initial term period of this Agreement and at least Sixty (60) days prior to the commencement of any subsequent renewal term may give written notice of intent to adjust the Monitoring Charge applicable to subsequent renewal terms. Such adjusted Monitoring Charge specified in notice by Company becomes due on the first day of the billing period for any subsequent renewal term following such notice and every subsequent period, including additional subsequent renewal terms unless Customer, after receipt of such notice but prior to the first day of the term following such notice, provides Company with written notice of intention to terminate the term. In the event that the one-year automatic renewal term is held unenforceable or invalid for any reason, the term becomes month to month. The provisions of Paragraphs 2, 3, 5, 6, 7, 10-14 and 16 survive the expiration of the term.

5. INTEREST. All past-due accounts owed to Company by Customer bear interest at the rate of eighteen percent (18%) per annum.

6. LATE FEE. If Company does not receive Customer's monitoring charge payment by the 10th day of the billing period a late fee of \$10.00 will be assessed.

7. RETURNED CHECK FEE. Customer must pay Company \$_____ on each occasion that Customer's payment check is returned by the bank for "insufficient funds" or any other reason.

8. SIGNAL RESPONSE. Company, or its monitoring subcontractor, upon receipt of an alarm signal from the premises of Customer, will *without warranty* make commercially reasonable efforts to notify *only* those persons, entities and police, private security response, and fire agencies on the Customer Emergency

Information Schedule and Terms and Monitoring Procedures attached as Exhibit(s) _____. In the event that Customer opts to deviate from standard procedures and uses alternate alarm response procedures, then Customer agrees to hold Company harmless from all liability and costs caused by such instructions and to pay any expenses of Company caused in whole or in part by such instructions, including, but not limited to, attorneys' fees, court costs and other damages. Customer acknowledges that those persons, entities, and/or private alarm response entities or others which Customer originally designated on the Customer Emergency Information Schedule and the telephone numbers of the same may not be correct or appropriate indefinitely. Customer is responsible for Company in writing when changes in the identity of or telephone numbers of the appropriate persons or entities to be notified in the event of respective emergencies are necessary. Company will comply with laws and regulations of the authority having jurisdiction, including, without limitation, attempts to verify alarm signals before dispatching. Subscriber for him/her/itself and as the authorized agent of each person on the call list, consent to Dealer calling each such person's cell phone or other mobile device.

In the event that a Customer Emergency Information Schedule exhibit is not made a part of this Agreement, or if Company or monitoring subcontractor is unable to notify the appropriate police, private security response, medical emergency service, or fire agencies designated by the Customer, Company or its monitoring subcontractor may in its sole discretion notify a private alarm response service of its choice. Customer agrees to pay for any fees and expenses resulting from calls to a private alarm response service. Customer also agrees to hold Company harmless from all liability caused by calls to a private alarm response service. Company may use its sound discretion in recording and use of communications made and received in the course of providing monitoring service, including disclosure of the content of such communications to law enforcement agencies. Customer is solely responsible for payment of fees for licenses, permits, and false alarm charges.

9. **CONNECTIONS.** Unless otherwise specified in the "Monitoring Services Provided" box above, Customer will be connected by signal circuits using existing telephone lines, cellular telephone circuits or internet TCP/IP or VoIP to a Central Monitoring Station. Conditions and availability of telephone lines, cellular telephone circuits or internet connections, if applicable, are wholly beyond the control and jurisdiction of Company because they are maintained and serviced by the applicable utilities or service providers, not by Company, and Company disclaims responsibility for the condition of such transmission lines, circuits, antennas, satellites and equipment, and any disruption of service, including without limitation disruptions due to computer viruses or other causes, *even if resulting from the sole, joint or concurrent negligence of Company*. If Detection System is to be connected to a Central Monitoring Station by radio or cellular service, Customer acknowledges that radio or cellular transmission can be adversely affected by atmospheric conditions and the condition of the transmitter and antennas for which Company disclaims responsibility. No refund or credit will be made for periods where communications systems are not functioning. Customer has the sole responsibility to weekly test and regularly service Customer's alarm system. Customer has the sole responsibility to obtain any required permits. Customer acknowledges that certain police authorities have indicated that they will not respond to the report of an alarm at (i) a location which is unpermitted or at which location the alarm permit for the location has expired, or (ii) a location which has experienced excessive prior false alarms. Company will not be liable for consequential damages, including without limitation those resulting from delays or failure to received signals or dispatch caused by acts of God, government, labor difficulties, failure of transportation, substantial destruction or substantial damage of Company's or subcontractor's facilities, and any or all other causes, whether or not such causes

are beyond the control of Company. Subscriber consents to the recording and use of the telephone and electronic communication.

10. NO SUBROGATION. If Customer desires that Company assume a greater liability or responsibility than as described in this Agreement to either Customer or Customer's insurance carrier by way of subrogation, then an additional price must be quoted and paid. Customer for itself and its insurance carrier, and all parties claiming under Customer, release and discharge Company from and against all hazards covered by Customer's or property owners' insurance, it being expressly understood and agreed that no insurance company or insurer will have any right of subrogation against Company. In the event any person files a claim against Company for any reason whatever, included, but not limited to, the installation, maintenance, operation, non-operation or monitoring of the alarm system(s) Customer agrees to indemnify, defend and hold Company harmless from any and all claims including, but not limited to, the damages, expenses, costs and attorney's fees.

11. INDEMNITY. *Customer agrees to indemnify, defend, and hold harmless Company, its successors and assigns, and its agents and employees from and against any and all persons or entities including Customer's insurance carrier for all claims, loss, damage, suit or liability involving damage to or destruction of property, personal injury to or death of any person or persons, or economic loss arising from the installation, use, service, operation, failure to operate, malfunction or the presence or use of such monitoring of the alarm system whether or not such loss, injury or death is occasioned by the sole, joint or concurrent negligence of Company or its subcontractor. This indemnity extends to whatever claim may be asserted, whether by statute, constitution or common law, including but not limited to Deceptive Trade Practices Act, breach of contract, negligent misrepresentation, negligence, gross negligence warranty, fraud or products liability.*

12. LIMITATION OF ACTIONS. Any claim or cause of action which may arise in favor of Customer against Company under this agreement or otherwise, must be asserted by Customer not later than the sooner of (i) the applicable limitations period or (ii) two years and one day after the date such claim or cause of action accrues.

13. VALIDITY. If any provision of this Agreement is in conflict with any statute or rule of law, or any state or territory where it may be sought to be enforced, then such provisions will be deemed null and void to the extent that they may conflict with such a statute or rule of law, and severed from this Agreement. The remaining provisions and conditions will remain fully enforceable according to their terms.

Customer and Company acknowledge that all of the provisions of this Agreement were negotiated jointly by Customer and Company, and in the event that it is later determined by a court that this Agreement is ambiguous, Customer acknowledges that the rule of law construing ambiguities against the party drafting the Agreement is inapplicable.

If one or more of the provisions to this Agreement, for any reason, is held to be invalid, the Agreement must be construed as if such invalid or unenforceable provision had never been contained herein.

14. **ACKNOWLEDGMENT.** Customer acknowledges that Customer has received and read this Agreement, along with the attached Customer Emergency Information Schedule and Terms and Monitoring Procedures, and Notice of Alarm Permit Required, if applicable, and understands this Agreement and all attachments, and agrees to be bound by such terms. Customer further agrees that both this page and Exhibit(s) _____, attached hereto and made a part hereof, contain the entire agreement between the parties, and no modifications may be given effect unless they are in writing and signed by all parties. Catalogs or pamphlets supplied by manufacturer(s) or Company are for information only and do not modify these provisions. All previous and contemporaneous agreements, representations, warranties, promises, and conditions relating to the subject matter of this Agreement are superseded by this Agreement.

15. **ASSIGNMENT.** Company may assign or subcontract the duty to perform under this Agreement to a licensed contractor or other licensed entity. Company and its subcontractors are not partners or joint ventures, but are independent contractors to each other. Company may also assign the right to receive payments under this Agreement. Customer may not assign the right to receive the services provided under this Agreement unless consented to by Company.

16. **ARBITRATION.** All claims, disputes, controversies, or other matters arising out of, or related to this Agreement, or any party's performance or non-performance under this Agreement, must be settled by arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association. The award rendered by the arbitrator is final, and judgment may be entered upon it in accordance with the applicable law in any court having jurisdiction. *The arbitrators may award only actual damages and have no authority to award punitive damages, except to the extent that applicable law prohibits waiver of such damages.* Each party hereto agrees to keep all disputes and arbitration proceedings strictly confidential, except for disclosures required by applicable law.

17. **ENTIRE AGREEMENT.** This agreement and the Exhibits referenced herein and attached hereto contain the entire agreement relating to monitoring and supersede all prior agreements, whether oral and written and language, if any, to the contrary on any writing, form, estimate, purchase order or other such document.

DO NOT SIGN UNLESS YOU HAVE READ THE ENTIRE AGREEMENT AND UNDERSTAND ALL OF ITS TERMS.

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

CUSTOMER(s)

GREAT PLAINS SECURITY, LLC.

Signed: _____

Print: _____

AUTHORIZED REPRESENTATIVE

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Appointments to Parks and Recreation Advisory Board

INITIATOR: Anthony LaTour, Parks & Recreation Director

CITY ADMINISTRATOR’S REVIEW: _____

ACTION PROPOSTED: Approve Appointment to Parks & Recreation Advisory Board

STAFF INFORMATION SOURCE: Anthony LaTour, Parks & Recreation Director

BACKGROUND: Staff is in the process of filling the current vacancies on the Parks and Recreation Advisory Board.

City Council Policy and Procedure manual requires that all vacancies on Boards and Commissions be advertised in the local media. The position(s) were advertised as directed in the Lamar Ledger, The Prowers Journal, and the City of Lamar Facebook & Website.

One (1) application was received for this position. (Please refer to Attachment A)

RECOMMENDATION: The Lamar Parks & Recreation Advisory Board is recommending the appointment of Nathan Losa for a Three (3) year term set to expire on February 1, 2027.

ATTACHMENT A

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: Parks and recreation advisory board.

1. Name: Nathan Rigoberto Losa
(First) (Middle) (Last)

2. Present Address: 209 West Park Street
(Street and Number)

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

3. Telephone Number: (719) 691-1473
(Home) (Business)

4. E-mail Address nathanlosa@hotmail.com

5. City Resident: Yes ___ No If so, how long? 42 years

6. Occupation: Police Officer

7. Education Background: High School graduate Associates in psychology

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 have been a City of Lamar employee for approximately 18 years working with the streets and sanitation, Parks and cemeteries and 15 years as a Lamar Police Department officer. I spend a lot of time at the Lamar Community Building until my recent injury.

10. Why do you desire to serve on this Board or Commission?

I was born and raised in the City of Lamar and am frequently involved with the community. I enjoy my small hometown life and would love to continually contribute to growth of our community.

11. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission?

I have a passion for fitness and I am familiar with the parks and recreation departments duties. I am familiar with a large scale of the community. I am able to communicate in a fashion that shows I care about this community. My law enforcement background has gave me a keen more sense of communication.

DATE: 07/11/2024

SIGNATURE:  Signed at: 2024-07-11 15:16:19

Agenda Item No. 5

Council Date: 7/22/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Appointment to the Water Advisory Board

INITIATOR: Pat Mason, Public Works Director CITY ADMINISTRATOR'S REVIEW: _____

ACTION PROPOSTED: Approve Appointment to the Water Advisory Board

STAFF INFORMATION SOURCE: Pat Mason, Public Works Director

BACKGROUND: The term for Mr. Chris Henderson on the Water Advisory Board expired on February 1, 2024. Mr. Henderson has indicated that he would like to serve another term.

City Council Policy and Procedure manual requires that all vacancies on Boards and Commissions be advertised in the local media. The position(s) were advertised as directed in the Lamar Ledger, The Prowers Journal, and the City of Lamar Facebook & Website.

One (1) application was received for this position. (Please refer to Attachment A)

RECOMMENDATION: The Water Advisory Board is recommending the re-appointment of Mr. Chris Henderson to a Five (5) year term that will expire on February 1, 2029.

ATTACHMENT A

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: City of Lamar Water Board

1. Name: Chris (First) Henderson (Last)

2. Present Address: 1001 CR HH (Street and Number)

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

3. Telephone Number: 719-688-2359 (Home) (Business)

4. City Resident: Yes No If so, how long? WAS IN LAMAR SINCE 1979

5. Occupation: FARMER/RANCHER

6. Education Background: B.S. Animal Science MAgr

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

8. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission? I have been on this board for 20+ years Own Ft. Bent & LAWMA Shares and understand water.

9. Why do you desire to serve on this Board or Commission? Want to do my best to help Lamar with water Issues.

10. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission? Bring lots of past water & waste water Experience

DATE: 2/11/2024

SIGNATURE: Chris Henderson

Agenda Item 7

Council Date 7/22/2024

LAMAR CITY COUNCIL

EXECUTIVE SESSION COMMENTARY

Executive Sessions – For a Conference with the City Attorney for the Purpose of Receiving
Legal Advice on specific legal questions under C.R.S. §24-6-402(4)(b) regarding City

ITEM TITLE: Council CIRSA Training

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

ACTION PROPOSED: _____

STAFF INFORMATION SOURCE: _____

BACKGROUND: Executive Sessions – For a Conference with the City Attorney for the Purpose of Receiving
Legal Advice on specific legal questions under C.R.S. §24-6-402(4)(b) regarding City Council CIRSA Training

RECOMMENDATION: