

MONDAY, MAY 8, 2023

**THERE WILL BE A
REDEVELOPMENT AUTHORITY
BOARD MEETING**

AT 5:45 P.M.

**A WORK SESSION
WILL FOLLOW**

AT 6:00 P.M.

**REGULAR CITY COUNCIL
MEETING**

WILL BEGIN

AT 7:00 P.M.

MEETING OF LAMAR REDEVELOPMENT AUTHORITY BOARD
CITY OF LAMAR, COLORADO
May 8, 2023
5:45 p.m.

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

JOE GONZALES

MIKE BELLOMY

GERRY JENKINS

KIRK CRESPIAN

MIKE DUFFY

MANUEL TAMEZ

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 – 3/27/23, 4/24/23

Item 3 – Payment of Bills

Item 4 - Miscellaneous

Council Work Session will follow at 6:00 p.m.

**CITY OF LAMAR
MINUTES OF THE LAMAR REDEVELOPMENT
AUTHORITY BOARD
March 27, 2023**

The Lamar Redevelopment Authority Board met in a regular session at 6:46 p.m. in the Council room with Chairman Crespin presiding.

Present: Joe Gonzales, Mike Bellomy, Gerry Jenkins, Kirk Crespin, Mike Duffy, Manuel Tamez, Anne-Marie Crampton, Rob Evans, Kristin Schwartz
Lance Clark arrived 5:40 p.m.

Absent:

Approval of Meeting Minutes – 2/13/23

Boardmember Crampton moved and Boardmember Jenkins seconded to approve meeting minutes – 2/13/23.

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

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

10 N. Main St. Grant Application

There was discussion regarding the 10 N. Main St. Grant Application. Boardmembers would like to see this broke down between the Façade/outside and interior. They would also like to see some estimates from other venders for price comparisons.

Boardmembers are all in agreement to allow for some in-kind of dumpsters and building permit and to allow Horning’s to begin working on the demo prior to the next meeting.

Miscellaneous

None

Adjournment

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

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

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

The meeting adjourned at 6:55 p.m.

Linda Williams – City Clerk

Kirk Crespin - Chairman

**CITY OF LAMAR
MINUTES OF THE LAMAR REDEVELOPMENT
AUTHORITY BOARD
April 24, 2023**

The Lamar Redevelopment Authority Board met in a regular session at 6:45 p.m. in the Council room with Chairman Crespin presiding.

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

Absent:

Approval of Meeting Minutes – 4/10/23

Boardmember Gonzales moved and Boardmember Duffy seconded to approve meeting minutes – 4/10/23.

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

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

Payment of Bills

Boardmember Jenkins moved and Boardmember Gonzales seconded to approve Payment of Bill #96341 in the amount of \$775.51 to Amazon.

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

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

Miscellaneous

Boardmember Gonzales would like a work session to review what is and is not acceptable to be on an application for approval.

City Administrator Evans will set up a work session to go over what is acceptable and not acceptable.

Boardmember Duffy reported that there was a zoom meeting tomorrow on vacant store fronts that he would be watching.

Boardmember Bellomy asked if there was any updates on the Creaghe building, nothing at this time.

Boardmember Jenkins asked that someone look into the old bus depot on S. Main St. missing part of roof.

Adjournment

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

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

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

The meeting adjourned at 6:54 p.m.

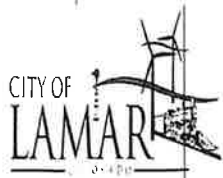
Linda Williams – City Clerk

Kirk Crespin - Chairman

CITY OF LAMAR
81-URBAN REDEVELOPMENT AUTHORITY

CHECK #	CUSTOMER	CHECK AMOUNT	DATE
96407	BEAN OF LIFE SCOOTERS INCENTIVE	\$ 16,753.63	5/3/2023
96454	AMAZON COMMUNITY DEVELOPMENT OFFICE SUPPLIES	\$ 118.42	5/3/2023

TOTAL \$ 16,872.05



CITY OF LAMAR

102 E PARMENTER ST
LAMAR CO 81052-3239

81 Fun a

COPY

PURCHASE ORDER: 431530

Page: 1 of 1

***** VENDOR *****

**BEAN OF LIFE INC
PO BOX 459
HOLLY CO 81047**

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

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

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
04/25/23	05/15/23			NET 30		LWILLIAMS

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
	847-1			

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		SCOOTERS 2ND YR INCENTIVE 80% PROPERTY TAX	340.8300	340.83	81-418-410-4246
2	1.00		SCOOTERS 2ND YR INCENTIVE 80% SALES TAX REMITTED	16,412.8000	16,412.80	81-418-410-4246
				** TOTAL **	16,753.63	

VENDOR INSTRUCTIONS:

PLEASE SEND INVOICES TO :

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

C.O.E #98-05409

SPECIAL INSTRUCTIONS:

4/26/23

Please give
check to Linda

[Handwritten Signature]
 AUTHORIZED SIGNATURE

improvements and additions to improve the Property such as additional paved sidewalks and streetscaping elements 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 Scooters will construct, operate and open to the public a coffee shop, and that if said event occurs Scooters will receive the Incentive Agreement described in Section 4.0, and if does not, this Agreement will terminate.

4.0 INCENTIVE. This Development Incentive is designed as a post-performance incentive and as such shall be calculated based upon the actual increase in sales tax receipts received by the City of Lamar in the period following the redevelopment of Scooters' Property located at 1231 North Main Street in Lamar. Upon completion of Scooters' building, operation and the building being open to the public, the City agrees as follows:

4.01 INCENTIVE CALCULATION AND AWARD. The Projected Base Period for the calculation shall be the projected sales and property tax the City would receive based on the average of the sales and property taxes received by the City of Lamar from a similar sized coffee shop in the area for the previous three (3) calendar years 2020, 2019, and 2018. The Projected Base Period Average for the City's sale tax that the City would receive for the next five (5) years is: \$5,748.00. The Projected Base Period Average for the County's property tax that the City would receive for the next five (5) years is: \$3,557.42. Upon Scooters providing the necessary and satisfactory proof to the City, the economic incentive provided annually to Scooters shall be structured as follows:

- a) The First Incentive Year shall begin on January 1, 2021 and shall run through December 31, 2021. Scooters will be provided a sales and property tax remittance in the amount of one hundred percent (100%) of the City's sales tax and one hundred percent (100%) of the City's portion of property tax generated from Scooters during the First Incentive Year.
- b) **The Second Incentive Year shall begin on January 1, 2022 and shall run through December 31, 2022. Scooters will be provided a sales and property tax remittance in the amount of eighty percent (80%) of the City's sales tax and eighty percent (80%) of the City's portion of property tax generated from Scooters during the Second Incentive Year.**
- c) The Third Incentive Year shall begin on January 1, 2023 and shall run through December 31, 2023. Scooters will be provided a sales and property tax remittance in the amount of sixty percent (60%) of the City's sales tax and sixty percent (60%) of the City's portion of property tax generated from Scooters during the Third Incentive Year.

JUDY WITTMAN

TAX NOTICE FOR 2022

DUPLICATE

PROWERS COUNTY TREASURER
301 S MAIN ST SUITE 200
LAMAR CO 81052

TAX DIST
07T

TAX ENTITY	\$/THOUSAND	TAX
SCHOOL DIST RE-2 LAM	25.115*	808.22
COUNTY GENERAL FUND	16.456	529.58
COUNTY R/B FUND (07T)	1.058	34.05
COUNTY SS FUND (07T)	1.764	56.77
COUNTY LAMAR R/B FUN	1.058	34.05
PROWERS COUNTY (TIF)	6.834	219.93
LAMAR CITY OF (TIF)	13.239	426.04
PROW-BACA HOSP DIST	2.723	87.63
SECWCD (TIF)	.887*	28.54
LAVWCD (TIF)	1.491*	47.98

(719) 336-8081

www.prowerscounty.net

PLEASE MAKE CHECKS PAYABLE TO:

PROWERS COUNTY TREASURER
200013796 R 001 S36736

BEAN OF LIFE LAND HOLDINGS LLC
PO BOX 459
HOLLY CO 81047

PROPERTY LOCATION
MAIN ST N 1231
LEGAL DESCRIPTION

LAND VALUE	PERS/IMPR VALUE	TOTAL VALUE	TOTAL \$/THOUSAND	TOTAL TAX
9,350	22,831	32,181	70.625	2,272.78
32,240	78,726	110,966	- ACTUAL VALUE	
				*REFLECT TEMPORARY CREDIT
				3.89-TOTAL ACRES

PARCEL NUMBER-50440130400006

AMENDED SUB PLAT OF AMENDED PLAT OF MAXWELL SUB OF LOTS
15-20 & 22-27 & 29-34 BEING LOT 22 & PT OF LOT 21 OF
FOREST PARK PLACE TRACT 5 (.389AC)

8070
\$340.83

426 TAX
80.8
340.83

SCHOOL DISTRICT RE-2T GENERAL FUND IS 15.320 DOLLARS PER THOUSAND. WITHOUT STATE AID IT WOULD HAVE BEEN 6.31500
*** PLEASE RETAIN THE TOP PORTION AND RETURN THE APPROPRIATE STUB WITH YOUR PAYMENT TO THE TREASURER'S OFFICE.

PROWERS COUNTY
* FULL PAYMENT
DUE LAST DAY OF APRIL
PAGE 181 TAX YR 2022
SCHEDULE NO TAX DIST
200013796 07T
R 001
OWNER S36736
BEAN OF LIFE LAND HOLDIN

PROWERS COUNTY
* SECOND HALF PAYMENT
DUE BY JUNE 15TH
PAGE 181 TAX YR 2022
SCHEDULE NO TAX DIST
200013796 07T
R 001
OWNER S36736
BEAN OF LIFE LAND HOLDIN

PROWERS COUNTY
* FIRST HALF PAYMENT
DUE LAST DAY OF FEBRUARY
PAGE 181 TAX YR 2022
SCHEDULE NO TAX DIST
200013796 07T
R 001
OWNER S36736
BEAN OF LIFE LAND HOLDIN

DUPLICATE

DUPLICATE

DUPLICATE

TAX 2,272.78
TOTAL 2,272.78

TAX 1,136.39
TOTAL 1,136.39

TAX 1,136.39
TOTAL 1,136.39



CHECK HERE IF RETURN RECEIPT REQUESTED

CHECK HERE IF RETURN RECEIPT REQUESTED

CHECK HERE IF RETURN RECEIPT REQUESTED



City Code:
 Location Code:

BEAN OF LIFE, INC

Customer Information BEAN OF LIFE, INC - PO BOX 459 Holly, CO 81047-0459 Tel: (719)688-1450

Additional Contacts

Customer Notes

BEAN OF LIFE, INC / Reporting ID: 1 / Location: 602021020 - PO BOX 459 Holly, CO 81047-0459 / AR Balance: \$0.00 / Status: Active



Business Information

Accounts Receivable

Transaction History

Tax Returns

From Filing

ing Date: / / Records Per Page:



Date	Amount	Period	Balance	Receipt #	Check #	Action
12/31/22	10.00	01/10/22 - 02/01/22	10.00			View
12/31/22	1,900.00	01/17/23 - 01/20/23	1,900.00			View
11/30/22	1,988.00	12/19/22 - 12/20/22	1,988.00			View
10/31/22	1,924.00	11/16/22 - 11/21/22	1,924.00			View
09/30/22	1,850.00	10/20/22 - 10/20/22	1,850.00			View
08/31/22	1,780.00	09/20/22 - 09/20/22	1,780.00			View
07/31/22	1,727.00	08/18/22 - 08/22/22	1,727.00			View
06/30/22	1,520.00	07/13/22 - 07/20/22	1,520.00			View
05/31/22	1,798.00	06/17/22 - 06/20/22	1,798.00			View
04/30/22	1,687.00	05/11/22 - 05/20/22	1,687.00			View
03/31/22	1,662.00	04/18/22 - 04/20/22	1,662.00			View
02/28/22	1,299.00	03/21/22 - 03/21/22	1,299.00			View
01/31/22	1,381.00	02/18/22 - 02/22/22	1,381.00			View

1 to 13 of 13 Records

Pending R

Business

Tax And L

Business Notes

Business Location Information

SCHEDULE # 2001 76 R 061

JUDY WETTMAN
PROMERS COUNTY TREASURER
301 S MAIN ST SUITE 200
LAMAR CO 81052

TAX AMOUNT
ADJUSTMENT
ADMINISTRATIVE FEE
SPECIAL ASSESSMENT

LEGAL
MAIN ST N 1231
AMENDED SUB PLAT OF SHERRED PLAT OF MAXWELL SUB OF LOTS
15-20 & 22-27 & 29-34 BEING LOT 22 & PT OF LOT 21 OF
FOREST PARK PLACE TRACT 5 118461

BEAN OF LIFE LAND HOLDINGS LLC
PO BOX 439
HOLLY CO 81047

PD BY BEAN OF LIFE LAND HOLDINGS LLC
HALE L WILLHITE 688-1410

SCHEDULE # 2001 76 R 061

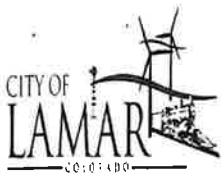
JUDY WETTMAN
PROMERS COUNTY TREASURER
301 S MAIN ST SUITE 200
LAMAR CO 81052

TAX AMOUNT

LEGAL
MAIN ST N 1231
AMENDED SUB PLAT OF AMENDED PLAT OF MAXWELL SUB OF LOTS
15-20 & 22-27 & 29-34 BEING LOT 22 & PT OF LOT 21 OF
FOREST PARK PLACE TRACT 5 118461

BEAN OF LIFE LAND HOLDINGS LLC
PO BOX 439
HOLLY CO 81047

PD BY BEAN OF LIFE LAND HOLDINGS LLC



CITY OF LAMAR

102 E PARMENTER ST
LAMAR CO 81052-3239

81-Fund

PURCHASE ORDER: 431504

Page: 1 of 1

***** VENDOR *****

AMAZON CAPITAL SERVICES INC
ID#A1JJCC84005G8U
PO BOX 035184
SEATTLE WA 98124-5184

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

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

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
04/18/23	04/30/23			NET 45		ACRAMPTON

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
COMM DEV	3355-1			

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		OFFICE SUPPLIES, KEYBOARD	118.4200	118.42	81-418-410-4217
				** TOTAL **	118.42	

VENDOR INSTRUCTIONS:

PLEASE SEND INVOICES TO :

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

C.O.E #98-05409

Jmc

SPECIAL INSTRUCTIONS:

4/21/23

Karen Woodland
AUTHORIZED SIGNATURE



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by June 02, 2023

Item subtotal before tax	\$ 118.42
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 118.42
Tax	\$ 0.00
Amount due	\$ 118.42 USD

Account # A11KL23LRW12I

Payment terms Net 45

Purchase date 17-Apr-2023

Purchased by Anne-Marie Crampton

PO # Comm Dev

GL code 81-418-410-4217

Registered business name

City of Lamar

Bill to

City of Lamar
102 E Parmenter St
Lamar, CO 81052

Ship to

Anne-Marie Crampton
102 E PARMENTER ST
LAMAR, CO 81052-3239

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410268859777
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Scotch Desktop Tape Dispenser, Silvertch Two-Tone (C60-ST)	1	\$10.75	\$10.75	0.000%

ASIN: B0002LCRMG Sold by: Limitless Products LLC
Order # 113-8406497-1492244

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Swingline Stapler, Optima 25, Full Size Desktop Stapler, 25 Sheet Capacity, Reduced Effort, Blue/Gray (66404) ASIN: B001CE3ARS Order # 113-4951561-3257059 Sold by: Amazon.com Services LLC	1	\$15.99	\$15.99	0.000%
3 Simple Houseware Mesh Desk Organizer with Sliding Drawer, Double Tray and 5 Upright Sections, Black ASIN: B01N9HQM9F Order # 113-4951561-3257059 Sold by: EP FAMILY CORP	1	\$23.68	\$23.68	0.000%
4 Desk Organizers and Accessories, Junk Drawer Organizer, Desk Drawer Organizer Tray Adjustable Multipurpose Metal Mesh Drawer Storage Layer for Kitchen O ASIN: B0BVHWST79 Order # 113-4951561-3257059 Sold by: zhanghai	1	\$21.99	\$21.99	0.000%
5 Logitech K350 Wave Ergonomic Keyboard with Unifying Wireless Technology - Black ASIN: B002MMY4WY Order # 113-3021867-5993844 Sold by: SpaceBound, Inc.	1	\$46.01	\$46.01	0.000%

Total before tax	\$118.42
Tax	\$0.00
Amount due	\$118.42

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

**CITY COUNCIL
WORK SESSION AGENDA**

Monday, May 8, 2023

6:00 p.m.

Item 1 – Interview Ward I City Council Applicants

Item 2 - Miscellaneous

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

CITY OF LAMAR, COLORADO

-AGENDA-

MEETING OF CITY COUNCIL

Monday, May 8, 2023 – 7:00 p.m.

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

JOE GONZALES _____

MIKE BELLOMY _____

GERRY JENKINS _____

KIRK CRESPIN _____

MIKE DUFFY _____

MANUEL TAMEZ _____

ROB EVANS _____

KRISTIN SCHWARTZ _____

LANCE CLARK _____

GENERAL BUSINESS

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

Item 1 – Executive Session – For Discussion of Personnel Matters under C.R.S. 24-6-402(4)(f) for Discussion of City Council Vacancy _____

Item 2 – Ward 1 Council Vote

Item 3 – Appointment of Ward I Council Member

Item 4 – Oath of Office Ward I Council Member

CONSENT AGENDA

Item 1 - Approval of Council Meeting Minutes – 4/24/23

Item 2 – Approval of Minutes for Board and Commissions _____

a) Utilities Board – 4/11/23

Item 3 – Payment of Bills _____

Item 4 – License – New and Renewals _____

a) Hotel & Restaurant Liquor License – Mission Villanueva, 100 Savage Avenue

b) Retail Liquor Store License-City – Coronica’s, 100 North Main Street

PUBLIC COMMENT

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

REPORTS AND CORRESPONDENCE

Item 1 - City Treasurer's Report

Item 2 – City Clerk's Report

Item 3 – City Administrator's Report

Item 4 – Reports and Correspondence from Council

NEW BUSINESS

Item 1 – Approve Proclamation No. 23-04 – “A Proclamation Declaring the Week of May 6 – 12, 2023 as National Nurses Week”

Item 2 – Schedule Public Hearing for Permanent Modification of Premises for Coronicas Inc dba Coronicas Liquor Store

Item 3 – Approve Facility Use Agreement with Lamar Junior Babe Ruth League for Use of Lamar Sports Complex

Item 4 – Approve Facility Use Agreement with Lamar Girls Babe Ruth Softball Association for Use of Lamar Sports Complex

Item 5 – Land Purchase Agreement with Joe Zavala

ORDINANCE 1ST READING

Item 6 – “An Ordinance of the City of Lamar, Colorado Rezoning Township 23 South Range 46 West of the Sixth Principal Meridian Section 17: Tract A&B of the Fourth Subdivision of the SW 1/4, According to the Recorded Plat at the Reception No. 528019 Except the South 20' of Tract A”

Item 7 – Miscellaneous

Item 8 – Executive Session – To Discuss the Purchase, Acquisition, Lease, Transfer, or Sale of Real, Personal, or other Property Interest under C.R.S. 24-6-402(4)(a)

NEXT CITY COUNCIL MEETING – Monday, May 22, 2023 @ 7:00 P.M Individuals with disabilities needing auxiliary aid(s) may request assistance by contacting Stephanie Strube at City of Lamar, 102 E Parmenter, Lamar CO 81052, or by phone (719) 336-4376. We would appreciate 48 hours advance notice of the event so arrangements can be made to locate the requested auxiliary aid(s).

Agenda Item No 1

Council Date 5/08/23

LAMAR CITY COUNCIL

EXECUTIVE SESSION COMMENTARY

Executive Session –For Discussion of Personnel Matter under C.R.S. 24-6-402(4)(f) for Discussion
ITEM TITLE: of City Council Vacancy Ward 1

INITIATOR: Rob Evans, City Administrator

CITY ADMINISTRATOR'S REVIEW: CFE

ACTION PROPOSED: _____

STAFF INFORMATION SOURCE: _____

BACKGROUND: For discussion of personnel matter under C.R.S. 24-6-402(4)(f) for discussion of City Council Vacancy Ward 1.

RECOMMENDATION:

CITY OF LAMAR
MINUTES OF THE CITY COUNCIL MEETING
April 24, 2023

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

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

Absent: _____

Consent Agenda

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

Item #1 – Approval of Regular Meeting Minutes – 4/10/23

Item #2 – Approval of Minutes for Boards and Commissions

- a) Planning & Zoning Commission – 9/29/22
- b) Utilities Board – 3/14/23, 3/28/23

Item #3 – Payment of Bills

General Fund-Vouchers #96261-#96358

ORDINANCE 2ND READING

Item #4 – Ord. No. 1260 – “An Ordinance Vacating a Portion of the Utility Easement Reserved by City of Lamar, Colorado Ordinance No. 733”.

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

Voting No: None

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

Audience Participation

Belinda Sturgis, 1001 Cty Rd. G, Lamar; She thanked Council for having an item placed on tonight’s agenda and wanted to state that they are working diligently to be good partners with the City on the educational process they are doing on marijuana. They think it is critical to the community to continue the education. They have been gathering information and will be sharing vital info about health and public health. She just recently received information from HB2021 regarding the increase in THC levels in marijuana that she will be sharing. She asked if it would be okay to email information directly to Council on what they gather. Council is okay with the emailing of information.

City Treasurer Report

City Treasurer Schwartz reported she did get the final TAP grant application submitted on Thursday, April 20, 2023. It was due no later than Friday. There were a few minor changes suggested by the TAP Grant advisory committee and she has received confirmation that they did receive it.

Mayor Crespin asked if this was for the sidewalks and how the other sidewalk grant was coming along. City Treasurer Schwartz stated that yes the TAP grant was for the sidewalks. The other sidewalk grant is not a TAP grant but a Revitalizing Main St. grant. She stated that Stephanie Strube, Building Official, is working on getting the necessary permits. The grant has been awarded and the crew doing the cement on Main St. was awarded the bid.

City Administrator Report

Oath of Office for New Police Officer – Troy Appel

Police Chief Miller introduced Officer Troy Appel. Mayor Crespin administered the Oath of Office. Officer Appel's wife, Briann Appel, did his badge pinning.

Coffee with Rob

City Administrator Evans announced his schedule for Coffee with Rob. 7:00 a.m. at the following location.

April 26 – Hickory House

Addiction Support Workshop

City Administrator Evans announced that there will be an Addiction Support Workshop on Friday, April 28-29, 2023, 10:00 a.m. – 3:00 p.m. for Providers as well as Friday 6:00-8:00 p.m. and Saturday 9:00 a.m. to 12:00 p.m. for Parents & Caregivers.

Trailblazer Theatre – Clue on Stage

City Administrator Evans announced that the Trailblazer Theatre Company will present Clue on Stage in the Cultural Events Center April 28-29, 2023 at 7:00 p.m. and Saturday April 30, 2023 at 2:00 p.m. Tickets sold at the Lamar Public Library.

Love Where You Live – Community Clean Up

City Administrator Evans announced that again the City would be running Love Where You Live – Community Clean Up Weekends. The Landfill and Transfer Station will be open for free dump weekends April 29th and May 6th.

5K Run and Walk

City Administrator Evans announced that there is a 5k Run and Walk on Saturday, April 29, 2023, 9:00 a.m. – Willow Valley Route.

Council Common Grounds

City Administrator Evans announced that Council Common Grounds is Wednesday, May 3, 2023, 7:00 a.m. in the Cultural Events Center, highlight the Library staff.

Project Update

City Administrator Evans reported that the self-serve fueling station has been completed at the Airport. They will be hosting a ribbon cutting ceremony at noon on Wednesday, April 12, 2023.

Library Craft Fair & Farm Market

City Administrator Evans announced that the Library Craft Fair & Farm Market is Saturday, May 6, 2023, 9:00 a.m. to 1:00 p.m. in the Cultural Events Center.

Kids Fishing Day

City Administrator Evans announced that there will be Kids Fishing Day on Sunday, May 7, 2023, 10:00 a.m. to 2:00 p.m. in Holly and 1:00-3:00 p.m. in Lamar.

Wild West BBQ Cook-off

City Administrator Evans reported that the Wild West BBQ Cook-Off is May 12-13, 2023 at Willow Creek Park.

Prowers Medical Center Health Fair

City Administrator Evans announced that the PMC Health Fair is every Wednesday, April 12 – July 26, 7-9:00 a.m.

Lamar Days & Rod Run

City Administrator Evans reported that Lamar Days and Rod Run is May 19-20, 2023.

Miscellaneous

City Administrator Evans passed out pictures of the completed scorekeepers box and score boards installed at Escondido Park.

City Administrator Evans reminded everyone that there are still water restrictions in place and there is no watering between the hours of 11:00 a.m. and 6:00 p.m.

Mayor Crespín announced that there is a ribbon cutting ground breaking ceremony for the Arkansas Valley Conduit on Friday, April 28, 2023 in the Boone area.

Reports and Correspondence from Council

Planning & Zoning Update

Councilmember Gonzales reported that Planning & Zoning are currently working on a couple of topics; the potential subdivision by the golf course on Memorial Dr. and the Ivor Hill property on W. Olive St, the old homeless shelter.

LPI Update

Councilmember Bellomy stated that LPI Board met today. He will have to update at the next meeting since he was unable to attend.

Public Safety Committee Update

Councilmember Jenkins stated that a Public Safety Committee meeting was held. There were no decisions made due to not having a quorum. Some of the group went through a training with Police Chief Miller. They are still down one committee member and are still in the process of creating by-laws.

Prowers County Youth Council

Councilmember Jenkins reported the following events that the Prowers County Youth Council will be hosting.

- Workshop for Middle School and High School age students on Thursday, April 27, 2023 4:30-6:30 p.m. at the Youth Council Building on Main St.
- April 30, 2023, 3-6:00 p.m. they will be hosting a Pins for Prevention family bowling event.
- She stated that the Youth Expo is on May 1, 2023 from 10:00 a.m. to 6:00 p.m.
- They will host a movie in Holly on May 5, 2023 beginning at 7:45 p.m.
- Chalk the Walk will be Friday, May 12, 2023, 1-4:00 p.m.

Golf Board Update

Councilmember Duffy reported that there are several tournaments coming up at the golf course.

Airport Board Update

Councilmember Duffy reported that the Airport Master Plan has been finalized and Rob will be getting copies to Council.

Councilmember Tamez stated as a reminder that citizens need to be conscious of conserving water especially during the heat time of day.

Prowers Medical Center Update

Mayor Crespín reported that he and City Administrator Evans met with Karen Bryant of PMC. The board has been working very hard on their strategic plan and getting it approved so they can move forward with the plan. The birthing center is going extremely well and they are trying to get the word out on all of the different services PMC has to offer.

He also stated that City Council and PMC would like to host a BBQ, movie, and swimming night for the community. They are going to try to get High Plains to come on board for the event on June 9, 2023.

NEW BUSINESS

Public Hearing for a Liquor License Temporary Modification of Premise Application for Shae Emick dba/Las Brisas

Mayor Crespín requested to open Public Hearing at 7:28 p.m.

Councilmember Jenkins moved and Councilmember Duffy seconded to open the public hearing for a Liquor License Temporary Modification of Premise Application for Shae Emick dba/Las Brisas.

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

Voting No: None

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

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

Mayor Crespín asked if there was anyone in favor of the Liquor License Temporary Modification of Premise Application for Shae Emick dba/Las Brisas.

Courtney Neuhold, 30240 Cty Rd. 12, Lamar spoke in favor of the Liquor License Temporary Modification of Premise Application for Shae Emick dba/Las Brisas.

She stated that they would be monitoring alcohol use and will have security at the event.

Councilmember Jenkins asked that they let City Clerk or Police Chief know how much security will be at the event.

Mayor Crespín asked if there were any further comments in favor of the Liquor License Temporary Modification of Premise Application for Shae Emick dba/Las Brisas; none received.

Mayor Crespín asked if there was anyone against the Liquor License Temporary Modification of Premise Application for Shae Emick dba/Las Brisas.

Galan Burnett, 800 S 6th, spoke against the Liquor License Temporary Modification of Premise Application for Shae Emick dba/Las Brisas.

Mayor Crespín asked if there were any further comments against the Liquor License Temporary Modification of Premise Application for Shae Emick dba/Las Brisas; none received.

Councilmember Jenkins moved and Councilmember Gonzales seconded to close the public hearing for Liquor License Temporary Modification of Premise Application for Shae Emick dba/Las Brisas at 7:47 p.m.

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

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

Councilmember Tamez moved and Councilmember Duffy seconded to approve the Liquor License Temporary Modification of Premise Application for Shae Emick dba/Las Brisas.

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

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

Councilmember Bellomy would like an update to Council after the event.

Fair Election Practices and the Upcoming Election – Concerned Citizens

The Concerned Citizens of Lamar group gave a presentation on Fair Election Practices regarding the upcoming election.

Award Bid 43-006 for City of Lamar Parks and Recreation Department Concession Contract

Councilmember Gonzales moved and Councilmember Jenkins seconded to approve and award Bid 43-006 for City of Lamar Parks and Recreation Department Concession Contract to Sergio Sigala.

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

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

Approve Facility Use Agreement with Lamarlins for Use of Lamar Swimming Pool

Councilmember Bellomy moved and Councilmember Gonzales seconded to approve Facility Use Agreement with Lamarlins for Use of Lamar Swimming Pool.

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

Voting No: None

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

Miscellaneous

None

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

Councilmember Jenkins moved and Councilmember Gonzales seconded to enter into an executive session – For a Conference with the City Attorney for the Purpose of Receiving Legal Advice on Specific Legal Questions under C.R.S. Section 24-6-402(4)(b).

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

Voting No: None

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

Regular meeting recessed and executive session convened at 8:21 p.m.

Councilmember Tamez moved and Councilmember Gonzales seconded that executive session adjourn at 9:03 p.m. and open meeting was reconvened.

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

Voting No: None

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

Adjournment

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

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

Voting No: None

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

The meeting adjourned at 9:04 p.m.

Note to Council: The below minutes were approved at the April 25, 2023 meeting.

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
April 11, 2023**

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

Present: Jay Brooke, Doug Thrall, Patrick Leonard, Clifford Boxley, Roger Stagner, Kirk Crespin, Lance Clark, Houssin Hourieh, Lisa Denman, Leala Owen, Linda Williams

Absent:

Minutes of Previous Meeting – March 28, 2023

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

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

Voting No: None

Purchase Orders #92034 through #92077

Boardmember Stagner moved and Boardmember Brooke seconded to approve purchase orders #92034 through #92077 in the amount of \$797,918.37.

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

Voting No: None

Payment of Bills

Boardmember Brooke moved and Boardmember Leonard seconded to approve payment of bills: Vouchers #53203 through #53250 for a total of \$347,449.81.

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

Voting No: None

Consider Approval of Bid #2025 – Raptor Protection Line Material

Boardmember Brooke moved and Boardmember Stagner seconded to approve and award Bid #2025 – Raptor Protection Line Material to Western United in the amount of \$8,456.38.

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

Voting No: None

December 2022 Financial Report

Superintendent Hourieh reviewed the December 2022 financials which included the following:

Balance Sheet – Cash is up \$182,174.00 from November 2022 and accounts receivable has increased by \$114,216.00.

Income Statement – Total operating revenue is \$1,100,986.00 with total operating costs being \$1,001,767.00 for a gross operating income of \$99,219.00.

Adding in non-operating revenues and expenses brings the net income to \$391,692.00.

YTD Income Statement – YTD operating revenue is \$14,205,830.00 and total operating costs are \$12,836,576.00 resulting in gross operating income of \$1,369,254.00. Adding in non-operating revenues and expenses, there is a net income of \$81,762.00.

YTD Comparison to 2021 – Retail sales are up \$171,378.00 or 1%. However, operating expenses are up approximately \$667,333.00 or 5% resulting in a net income of \$81,762.00 for the year.

System Operating Report

Superintendent Hourieh reported that the line and metering crews completed the installation of the wind turbines metering equipment per Tri-State G&T requirements. Western Renewable Energy Generation Information System (WREGIS) has requested that all load-serving entities track and report their renewable energy generation in real time using SCADA equipment. Tri-State G&T will track and report wind energy production to WREGIS and to the Balancing Authority of this area, Excel Energy. This process will enable LUB and ARPA to market the Renewable Energy Certificates (REC's) generated by the wind turbines.

Superintendent Hourieh reported that the wind turbine crew will be starting the semi-annual maintenance and inspection program on all five wind turbines. Each turbine will be shut down for approximately 8 hours on a calm day so that preventative maintenance can be performed safely per GE's recommended maintenance program.

Superintendent Hourieh also reported that the line crew completed construction of a new service to the announcing booth and scoreboard at Escondido Park.

Superintendent Hourieh announced that he was able to find 7 re-manufactured transformers through a company called Hi to Low Voltage. They are a cost of \$4,500.00 per transformer or \$31,500.00 total.

Boardmember Stagner moved and Boardmember Brooke seconded to approve the purchase of 7 re-manufactured transformers from Hi to Low Voltage in the amount of \$31,500.00.

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

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

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

The meeting adjourned at 12:17 p.m.

City of Lamar
Payment Register Print

Batch: 0 Period: 05/04/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
FOR BANK ACCOUNT:1 FRONTIER BANK GREEN CHECKS - MULTI FUND									
96359		1	JOSE M ALVARADO 17852/615151250: ACCT 17852 RE ** PAYMENT TOTAL **	U1000001332	64.59 47.94	0.00 0.00	47.94 47.94	04/20/23	115709
96360		2690	LEGALSHIELD CORPORATE OFFICE APRIL 2023 LEGAL SHIELD APRIL 2023 LEGAL SHIELD APRIL 2023 LEGAL SHIELD ** PAYMENT TOTAL **	APRIL-2023 APRIL-2023 APRIL-2023	86.75 86.75 86.75 86.75	0.00 0.00 0.00 0.00	11.19 11.19 64.37 86.75	04/24/23	115752
96361		2762	JVA INC JVA#1020.6e WATER MASTER PLAN JVA#1020.e ON CALL SERVICES ** PAYMENT TOTAL **	107772 107786	10,922.14 6,749.10 17,671.24	0.00 0.00 0.00	10,922.14 6,749.10 17,671.24	04/24/23	115752
96362		3245	DEPARTMENT OF THE TREASURY 1st QRT 2023 AIRPORT FET ** PAYMENT TOTAL **	04-24-2023	4,145.10 4,145.10	0.00 0.00	4,145.10 4,145.10	04/24/23	115752
96363		3260	COLORADO DEPARTMENT OF REVENUE MAR 2023 AVIATION FUEL SALESTX ** PAYMENT TOTAL **	MARCH-2023	2,062.00 2,062.00	0.00 0.00	2,062.00 2,062.00	04/24/23	115752
96364		2076	UNITED STATES POST OFFICE APRIL 2023 U/B POSTAGE ** PAYMENT TOTAL **	4-27-2023	1,751.11 1,751.11	0.00 0.00	1,751.11 1,751.11	04/28/23	115829
96365		770	CITY OF LAMAR-WATER INVEST FEE APRIL 2023 INVESTMENT FEE ** PAYMENT TOTAL **	4-2023	74,898.71 74,898.71	0.00 0.00	74,898.71 74,898.71	04/28/23	115851
96366		1	GRACE LUTHERAN CHURCH 4736/617172430: ACCT 4736 REFU 4736/617172430: ACCT 4736 REFU ** PAYMENT TOTAL **	U1000001337 U1000001337	217.39 217.39 84.74	0.00 0.00 0.00	24.16 60.58 84.74	05/01/23	115876
96367		1	JASON & CHRISTIE TICE 6424/619192070: ACCT 6424 REFU 6424/619192070: ACCT 6424 REFU ** PAYMENT TOTAL **	U1000001338 U1000001338	121.24 121.24 64.03	0.00 0.00 0.00	54.78 9.25 64.03	05/01/23	115876
96368		1	GARY J HARBERT 10223/620201690: ACCT 10223 RE ** PAYMENT TOTAL **	U1000001340	708.87 255.33	0.00 0.00	255.33 255.33	05/01/23	115876
96369		1	RENE GONZALEZ 10519/616161180: ACCT 10519 RE 10519/616161180: ACCT 10519 RE ** PAYMENT TOTAL **	U1000001341 U1000001341	222.70 222.70 221.22	0.00 0.00 0.00	165.76 55.46 221.22	05/01/23	115876

City of Lamar
Payment Register Print

Batch: 0 Period: 05/04/23

Payment Number	RP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
			MEDICARE:4907:801:04/29/23	4907:309	218.75	0.00	218.75		
			MEDICARE:4907:701:04/29/23	4907:31	2,355.58	0.00	2,355.58		
			SOC SEC BN:4907:702:04/29/23	4907:310	107.99	0.00	107.99		
			SOC SEC:4907:802:04/29/23	4907:311	107.99	0.00	107.99		
			MEDICARE:4907:801:04/29/23	4907:32	2,355.58	0.00	2,355.58		
			PENSION:4907:275:04/29/23	4907:329	1,157.89	0.00	1,157.89		
			SOC SEC BN:4907:702:04/29/23	4907:33	4,260.46	0.00	4,260.46		
			INTEGRATED:4907:288:04/29/23	4907:330	34.92	0.00	34.92		
			PENSION:4907:775:04/29/23	4907:331	1,302.63	0.00	1,302.63		
			INTEGRATED:4907:788:04/29/23	4907:332	54.32	0.00	54.32		
			SOC SEC:4907:802:04/29/23	4907:34	4,260.46	0.00	4,260.46		
			FED W/H:4907:800:04/29/23	4907:357	377.99	0.00	377.99		
			COLO W/H:4907:810:04/29/23	4907:358	233.00	0.00	233.00		
			MEDICARE:4907:701:04/29/23	4907:359	97.09	0.00	97.09		
			MEDICARE:4907:801:04/29/23	4907:360	97.09	0.00	97.09		
			SOC SEC BN:4907:702:04/29/23	4907:361	78.78	0.00	78.78		
			SOC SEC:4907:802:04/29/23	4907:362	78.78	0.00	78.78		
			PENSION:4907:275:04/29/23	4907:375	472.57	0.00	472.57		
			INTEGRATED:4907:288:04/29/23	4907:376	24.57	0.00	24.57		
			VROTHAFT:4907:293:04/29/23	4907:377	20.66	0.00	20.66		
			PENSION:4907:775:04/29/23	4907:378	531.65	0.00	531.65		
			INTEGRATED:4907:788:04/29/23	4907:379	38.21	0.00	38.21		
			FED W/H:4907:800:04/29/23	4907:406	1,175.33	0.00	1,175.33		
			COLO W/H:4907:810:04/29/23	4907:407	679.17	0.00	679.17		
			MEDICARE:4907:701:04/29/23	4907:408	214.89	0.00	214.89		
			MEDICARE:4907:801:04/29/23	4907:409	214.89	0.00	214.89		
			SOC SEC BN:4907:702:04/29/23	4907:410	351.27	0.00	351.27		
			SOC SEC:4907:802:04/29/23	4907:411	351.27	0.00	351.27		
			PENSION:4907:275:04/29/23	4907:428	1,101.30	0.00	1,101.30		
			ABT \$457K:4907:280:04/29/23	4907:429	35.00	0.00	35.00		
			ICMA:4907:283:04/29/23	4907:430	13.36	0.00	13.36		
			INTEGRATED:4907:288:04/29/23	4907:431	106.81	0.00	106.81		
			PENSION:4907:775:04/29/23	4907:432	1,238.95	0.00	1,238.95		
			ICMA:4907:783:04/29/23	4907:433	13.36	0.00	13.36		
			INTEGRATED:4907:788:04/29/23	4907:434	166.14	0.00	166.14		
			FED W/H:4907:800:04/29/23	4907:467	1,414.67	0.00	1,414.67		
			COLO W/H:4907:810:04/29/23	4907:468	920.52	0.00	920.52		
			MEDICARE:4907:701:04/29/23	4907:469	293.57	0.00	293.57		
			MEDICARE:4907:801:04/29/23	4907:470	293.57	0.00	293.57		
			SOC SEC BN:4907:702:04/29/23	4907:471	630.55	0.00	630.55		

City of Lamar
Payment Register Print

Batch: 0 Period: 05/04/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
96378		2606	POL FPPA:4907:730:04/29/23 FIRE FPPA:4907:731:04/29/23 ** PAYMENT TOTAL **	4907:82 4907:83 3	1,267.85 374.11 2,002.14	0.00 0.00 0.00	1,267.85 374.11 2,002.14	05/02/23	115900
96379		2862	WAKEFIELD AND ASSOCIATES 2022CO3010:4907:412:04/29/23 ** PAYMENT TOTAL **	4907:61 4907:67 1 1	214.97 214.97 107.50 107.50	0.00 0.00 0.00 0.00	214.97 214.97 107.50 107.50	05/02/23	115900
96380		2	A-1 RENTAL AND SALES INC EQMAINT- CHAINSAW, LINK CHAIN, S EQMAINT- CHAINSAW, LINK CHAIN, S STREET- HIHITE- 70 DILL STREET- HIHITE- 70 DILL ** PAYMENT TOTAL **	56451 56455 98008 98110 4	28.35 459.99 7.00 14.00 509.34	0.00 0.00 0.00 0.00 0.00	28.35 459.99 7.00 14.00 509.34	05/02/23	115943
96381		9	ARTS LOCK SERVICE Water/WW-Operator Keys set ** PAYMENT TOTAL **	43918 1	249.75 249.75	0.00 0.00	249.75 249.75	05/03/23	115943
96382		15	LAMAR EMS supplies-complex test plug supplies-complex round kno sdc supplies-complex supplies-crc supplies-welcome center supplies-welcome center supplies-welcome center supplies-streets supplies-complex plywood/caste supplies-complex drywall screw supplies-crc PWKS- CONCRETE CRACK/SLAB/PLUG POOL-STRYPEZE PASTE supplies-complex cover plate supplies-complex adhesive/fast supplies-crc POOL- FASTENERS POOL-TILE SEALER/ROOF SEALANT supplies-complex graphite lub supplies-streets PARKS-WHITE EXT PAINT	396707 396760 396797 396941 397440 397446 397455 397505 397572 397582 397693 397754 397761 397826 397938 397972 398026 398036 398085 398196 398257	8.29 4.29 51.99 8.79 22.27 6.49 7.93 7.96 84.87 3.99 2.89 43.05 49.99 2.58 29.98 21.48 8.94 17.38 3.49 12.99 60.74	0.00 0.00	8.29 4.29 51.99 8.79 22.27 6.49 7.93 7.96 84.87 3.99 2.89 43.05 49.99 2.58 29.98 21.48 8.94 17.38 3.49 12.99 60.74		

City of Lamar
Payment Register Print

Batch: 0 Period: 05/04/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay Date	Batch Number
			POOL- FASTENERS	398287	21.96	0.00	21.96	
			POOL- FASTENERS/AMDRO ANT BK	398298	83.33	0.00	83.33	
			supplies-welcome center	398311	5.79	0.00	5.79	
			supplies-crc	398528	21.98	0.00	21.98	
			STREET- 55G WHT PAINT/TORX SCR	398633	19.27	0.00	19.27	
			supplies-streets	398700	133.25	0.00	133.25	
			supplies-streets	398708	26.15	0.00	26.15	
			squeegee for airport	398709	32.88	0.00	32.88	
			supplies-streets	398714	14.28	0.00	14.28	
			supplies-streets	398715	2.20	0.00	2.20	
			STREET- 55G WHT PAINT/TORX SCR	398720	1,641.27	0.00	1,641.27	
			** PAYMENT TOTAL **	32	2,462.74	0.00	2,462.74	115943
96383		22	CITY OF LAMAR-UTILITIES					
			APRIL 2023 UTILITY BILLING	APRIL-2023	51,574.51	0.00	51,574.51	
			APRIL 2023 UTILITY BILLING	APRIL-23	15,065.36	0.00	14,514.15	
			APRIL 2023 UTILITY BILLING	APRIL-23	15,065.36	0.00	551.21	
			** PAYMENT TOTAL **	3	66,639.87	0.00	66,639.87	115943
96384		49	COURTNEY MCCORKLE					
			2023 COED VOLLEYBALL LEAGUE	4-24-2023	945.00	0.00	945.00	
			** PAYMENT TOTAL **	1	945.00	0.00	945.00	115943
96385		62	LAMAR AUTO PARTS					
			PWKS- FILTERS/BEARING/DEF/BATT	679046	5.49	0.00	5.49	
			EQ-SILENTGUARD KIT	680734	154.99	0.00	154.99	
			PWKS- FILTERS/BEARING/DEF/BATT	680908	34.84	0.00	34.84	
			PWKS- FILTERS/BEARING/DEF/BATT	682122	170.20	0.00	170.20	
			PWKS- FILTERS/DEF/RIVET/GASKET	683749	185.05	0.00	185.05	
			PWKS- FILTERS/DEF/RIVET/GASKET	683754	331.48	0.00	331.48	
			PWKS- FILTERS/DEF/RIVET/GASKET	684385	3.17	0.00	3.17	
			PWKS- FILTERS/DEF/RIVET/GASKET	684648	8.99	0.00	8.99	
			PWKS- FILTERS/DEF/RIVET/GASKET	684845	21.84	0.00	21.84	
			PWKS- FILTERS/DEF/RIVET/GASKET	684863	20.89	0.00	20.89	
			PWKS- FILTERS/DEF/RIVET/GASKET	684996	17.08	0.00	17.08	
			MOWER PARTS	685310	372.28	0.00	372.28	
			PWKS- FILTERS/DEF/RIVET/GASKET	685400	95.24	0.00	95.24	
			PWKS- FILTERS/DEF/RIVET/GASKET	685548	1.06	0.00	1.06	
			SANIT- TARPSTRAP/VBELT/JB WELD	685651	69.25	0.00	69.25	
			Fire Equip - parts	685664	24.72	0.00	24.72	
			SANIT- TARPSTRAP/VBELT/JB WELD	685671	34.95	0.00	34.95	
			Fire Equip - parts	685707	57.99	0.00	57.99	
			Fire Equip - parts	685747	13.10	0.00	13.10	

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			SANIT- YARPSTRAP/VBELT/JB WELD	685750	27.28	0.00	27.28		
			PWKS- FILTERS/DEF/RIVET/GASKET	685793	83.55	0.00	83.55		
			PWKS- FILTERS/DEF/RIVET/GASKET	685829	315.40	0.00	315.40		
			PWKS- FILTERS/DEF/RIVET/GASKET	685835	9.12	0.00	9.12		
			PWKS- FILTERS/BEARING/DEF/BATT	685847	61.89	0.00	61.89		
			Water/WW-Service Materials	686111	0.70	0.00	0.70		
			Amb Op - Switch	686251	43.10	0.00	43.10		
			PWKS- FILTERS/BEARING/DEF/BATT	686256	32.07	0.00	32.07		
			PWKS- FILTERS/BEARING/DEF/BATT	686325	50.04	0.00	50.04		
			PWKS- FILTERS/BEARING/DEF/BATT	686422	41.90	0.00	41.90		
			PWKS- FILTERS/BEARING/DEF/BATT	686481	132.18	0.00	132.18		
			PWKS- FILTERS/BEARING/DEF/BATT	686499	15.78	0.00	15.78		
			PWKS- FILTERS/BEARING/DEF/BATT	686585	132.18	0.00	132.18		
			PWKS- FILTERS/BEARING/DEF/BATT	686632	138.91	0.00	138.91		
			PWKS- FILTERS/BEARING/DEF/BATT	686662	26.11	0.00	26.11		
			PWKS- FILTERS/BEARING/DEF/BATT	686799	110.04	0.00	110.04		
			PWKS- FILTERS/BEARING/DEF/BATT	686808	281.24	0.00	281.24		
			PWKS- FILTERS/BEARING/DEF/BATT	686811	178.36	0.00	178.36		
			Water/WW-Service Materials	686852	28.89	0.00	28.89		
			Water/WW-Service Materials	687091	49.46	0.00	49.46		
			** PAYMENT TOTAL **		3,380.81	0.00	3,380.81	05/03/23	115943
96386		87	RANCHERS SUPPLY OF LAMAR LLC						
			PARKS-QUICK FIX/COUPLING	245609	8.05	0.00	8.05		
			PARKS-CEMENT/CLEANER	245621	35.29	0.00	35.29		
			STREETS CABLE CLAMP/PLUG/SPIGO	246496	81.69	0.00	81.69		
			Water/WW-Service Materials	246608	15.94	0.00	15.94		
			SUPPLIES TREE NURSERY	246613	12.33	0.00	12.33		
			STREETS CABLE CLAMP/PLUG/SPIGO	246625	7.20	0.00	7.20		
			SANIT- DISC, GRINDING	246906	135.50	0.00	135.50		
			Water/WW-Service Materials	247036	30.97	0.00	30.97		
			** PAYMENT TOTAL **		326.97	0.00	326.97	05/03/23	115943
96387		89	4 RIVERS EQUIPMENT-AG LLC						
			EQ MAINT- PIN,BOLT,LUBE,LABOR	1467093	521.55	0.00	521.55		
			PRESSED FLANGED	1470774	8.96	0.00	8.96		
			EQ MAINT- PIN,BOLT,LUBE,LABOR	1473711	18.00	0.00	18.00		
			** PAYMENT TOTAL **		548.51	0.00	548.51	05/03/23	115943
96388		112	WAGNER EQUIPMENT CO						
			EQMAINT- SEAL O RING, VALVE,GA	F03C0562808	768.58	0.00	768.58		
			** PAYMENT TOTAL **		768.58	0.00	768.58	05/03/23	115943
96389		169	STEERMAN LAW OFFICE PLLC						

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96390		170	Legal Counsel Feb/March ** PAYMENT TOTAL **	00182 1	12,667.13 12,667.13	0.00 0.00	12,667.13 12,667.13	05/03/23	115943
96391		213	FASTENAL COMPANY AIR FILTER Water/WW-8ilLocatePaint&Gloves Water/WW-8ilLocatePaint&Gloves ** PAYMENT TOTAL **	COLAJ55794 COLAJ55926 COLAJ55927 3	189.90 888.00 42.87 1,120.77	0.00 0.00 0.00 0.00	189.90 888.00 42.87 1,120.77	05/03/23	115943
96392		214	NKC TIRE EQ MAINT- TIRES/ REPAIRS EQ MAINT- TIRES/ REPAIRS EQ MAINT- TIRES/ REPAIRS EQ MAINT- TIRES/ REPAIRS PWKS- TIRES/REPAIRS PWKS- TIRES/REPAIRS PWKS- TIRES/REPAIRS PWKS- TIRES/REPAIRS PWKS- TIRES/REPAIRS ** PAYMENT TOTAL **	20022 20030 20034 20036 20114 20127 20138 20156 20166 9	77.04 9.97 697.89 23.89 74.90 2,014.89 189.89 23.89 23.89 3,136.25	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	77.04 9.97 697.89 23.89 74.90 2,014.89 189.89 23.89 23.89 3,136.25	05/03/23	115943
96393		222	DEMCO INC processing materials-library processing materials-library ** PAYMENT TOTAL **	7291320 7298012 2	98.66 158.72 257.38	0.00 0.00 0.00	98.66 158.72 257.38	05/03/23	115943
96394		266	BSN SPORTS LLC LAZOR LINE STRIPER LAZER LINE STRIPER ** PAYMENT TOTAL **	921336005 921336005-1 2	3,800.43 680.00 4,480.43	0.00 0.00 0.00	3,800.43 680.00 4,480.43	05/03/23	115943
96395		333	PITSTOP OIL LLC EQ MAINT- DYED DIESEL ** PAYMENT TOTAL **	1456139 1	20,109.64 20,109.64	0.00 0.00	20,109.64 20,109.64	05/03/23	115943
96396		361	DOUBLE K CAR WASH LLC APRIL 2023 CAR WASHES APRIL 2023 CAR WASHES APRIL 2023 CAR WASHES APRIL 2023 CAR WASHES ** PAYMENT TOTAL **	APRIL-2023 APRIL-2023 APRIL-2023 APRIL-2023 4	453.50 453.50 453.50 453.50 453.50	0.00 0.00 0.00 0.00 0.00	453.50 453.50 453.50 453.50 453.50	05/03/23	115943
96396		361	GALLS LLC PD BODY ARMOR VEST-WILLIAMSON PD UNIFORMS/BODY ARMOR PD UNIFORMS/BODY ARMOR ** PAYMENT TOTAL **	023478255 024033380 024261236 3	485.00 485.00 203.39 1,173.39	0.00 0.00 0.00 0.00	485.00 485.00 203.39 1,173.39	05/03/23	115943

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96397		367	PROSPERITY LANE COMMUNITY AIRPORT- WATER UTILITY ** PAYMENT TOTAL **	1096-4-2023 1	282.10 282.10	0.00 0.00	282.10 282.10	05/03/23	115943
96398		374	RON AUSTIN REPAIR SHOP EQMAINT- INTERSTATE BATTERIES EQMAINT- INTERSTATE BATTERIES ** PAYMENT TOTAL **	16069 16076 2	359.90 569.85 929.75	0.00 0.00 0.00	359.90 569.85 929.75	05/03/23	115943
96399		402	ARKANSAS VALLEY DIESEL SER INC EQMAINT- SOLENOID/FREIGHT ** PAYMENT TOTAL **	PT61112 1	391.89 391.89	0.00 0.00	391.89 391.89	05/03/23	115943
96400		414	TRI STATE BODY SHOP INC EQMAINT- UNIT 44-0003 REPAIR ** PAYMENT TOTAL **	7782CM 1	2,698.03 2,698.03	0.00 0.00	2,698.03 2,698.03	05/03/23	115943
96401		423	WALLACE GAS & OIL INC PROPANE LANDFILL- #2 LOW SULFUR DYED LANDFILL- #2 LOW SULFUR DYED ** PAYMENT TOTAL **	5764586 S35737 S35745 3	21.90 1,173.00 345.00 1,539.90	0.00 0.00 0.00 0.00	21.90 1,173.00 345.00 1,539.90	05/03/23	115943
96402		428	WOLLER TOWING LLC EQ MAINT- TOW/HOOK/MILEAGE ** PAYMENT TOTAL **	13646 1	93.92 93.92	0.00 0.00	93.92 93.92	05/03/23	115943
96403		485	KACTUS INC PD INVEST. RENTAL FEE 2023 ** PAYMENT TOTAL **	MAY-2023 1	750.00 750.00	0.00 0.00	750.00 750.00	05/03/23	115943
96404		555	MACHINE SUPPLY COMPANY EQMAINT- OIL DRI/SEAFOAM ADDIT EQMAINT- OIL DRI/SEAFOAM ADDIT ** PAYMENT TOTAL **	223547 223561 2	19.78 99.95 119.73	0.00 0.00 0.00	19.78 99.95 119.73	05/03/23	115943
96405		571	SHANNON VENTURI W/C Scheduling Assistant ** PAYMENT TOTAL **	APRIL-2023 1	200.00 200.00	0.00 0.00	200.00 200.00	05/03/23	115943
96406		658	ACE TIRE SERVICE LLC EQ MAINT- TIRE REPAIR EQMAINT- TIRE REPAIR ** PAYMENT TOTAL **	1-131598 1-131699 2	40.00 310.00 350.00	0.00 0.00 0.00	40.00 310.00 350.00	05/03/23	115943
96407		847	BEAN OF LIFE INC SCOOTERS 2ND YR INCENTIVE 80% ** PAYMENT TOTAL **	431530 1	16,753.63 16,753.63	0.00 0.00	16,753.63 16,753.63	05/03/23	115943
96408		851	GERALD C BROOKS BLDG DEPT-SERVICES4-17/4-21-23	042123-C16	212.50	0.00	212.50		

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			Bldg Dept-SERV 4-24,27,28	042823-C17	50.00	0.00	50.00	05/03/23	115943
			** PAYMENT TOTAL **	2	262.50	0.00	262.50	05/03/23	115943
96409		895	O'REILLY AUTOMOTIVE STORES INC	2906-194187	60.87	0.00	60.87		
			EQ MAINT- BRAKE ROTOR,DISC,WIP	2906-196202	245.47	0.00	245.47		
			EQ MAINT- BRAKE ROTOR,DISC,WIP	2906-199162	157.22	0.00	157.22		
			EQ MAINT- FUEL FILTER/ OIL FIL	2906-200083	40.78	0.00	40.78		
			EQ MAINT- BRAKE ROTOR,DISC,WIP	2906-200388	75.59	0.00	75.59		
			** PAYMENT TOTAL **	5	579.93	0.00	579.93	05/03/23	115943
96410		916	LESLIE STAGNER	43475	450.80	0.00	450.80		
			W/C Managers Meeting		450.80	0.00	450.80	05/03/23	115943
			** PAYMENT TOTAL **	1					
96411		940	MY WHOLESALE PRODUCTS	357376	8.00	0.00	8.00		
			napkins for complex breakroom	357648	302.00	0.00	302.00		
			BATHROOM SUPPLIES-BALLPARKS	357676	23.80	0.00	23.80		
			breakroom supplies at complex	357717	178.40	0.00	178.40		
			E911-PAPER PRODUCTS/TIME MIST		512.20	0.00	512.20	05/03/23	115943
			** PAYMENT TOTAL **	4					
96412		997	CW CONSTRUCTION	INV0025	13,696.87	0.00	13,696.87		
			Bldg Dept-ESCONDIDO PARK	INV0026	7,421.88	0.00	7,421.88		
			FINAL PAYMT-ESCOND BOOTH		21,118.75	0.00	21,118.75	05/03/23	115943
			** PAYMENT TOTAL **	2					
96413		1051	CINDY DURAN	431370	125.00	0.00	125.00		
			PD VALE PMT L2300301		125.00	0.00	125.00	05/03/23	115943
			** PAYMENT TOTAL **	1					
96414		1054	INGRAM BOOK COMPANY	75185779	13.36	0.00	13.36		
			books	75214371	137.16	0.00	137.16		
			books	75214372	14.42	0.00	14.42		
			books	75295126	42.08	0.00	42.08		
			books	75328195	108.26	0.00	108.26		
			books	75328196	38.29	0.00	38.29		
			books	75328197	125.42	0.00	125.42		
			books	75353131	14.58	0.00	14.58		
			books	75386807	177.03	0.00	177.03		
			books	75434564	104.61	0.00	104.61		
			books	75434565	53.88	0.00	53.88		
			books	75434566	15.52	0.00	15.52		
			books	75461831	27.42	0.00	27.42		
			books	75461832	17.28	0.00	17.28		

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			books	75514382	11.89	0.00	11.89		
			books	75541380	116.78	0.00	116.78		
			books	75541381	10.72	0.00	10.72		
			** PAYMENT TOTAL **	17	1,028.70	0.00	1,028.70	05/03/23	115943
96415		1058	KERRY WAGNER						
			2023 COED VOLLEYBALL LEAGUE	4-24-2023	100.00	0.00	100.00		
			** PAYMENT TOTAL **	1	100.00	0.00	100.00	05/03/23	115943
96416		1061	KH PAINTING & DRYWALL SEAMLESS GUTTERS						
			PD VALE PMT L2300981	431372	750.00	0.00	750.00		
			** PAYMENT TOTAL **	1	750.00	0.00	750.00	05/03/23	115943
96417		1068	AVA LYNN BAIR						
			2023 COED VOLLEYBALL LEAGUE	4-24-2023	100.00	0.00	100.00		
			** PAYMENT TOTAL **	1	100.00	0.00	100.00	05/03/23	115943
96418		1136	RAFAEL MUNOZ						
			PD VALE PMT L2203292	431371	250.00	0.00	250.00		
			** PAYMENT TOTAL **	1	250.00	0.00	250.00	05/03/23	115943
96419		1273	HENRY SCHEIN INC						
			Amb Op - Med Supplies	36618936	2.03	0.00	2.03		
			** PAYMENT TOTAL **	1	2.03	0.00	2.03	05/03/23	115943
96420		1306	HOME STORE LLC						
			supplies-complex	155994	9.99	0.00	9.99		
			supplies-complex	156224	101.98	0.00	101.98		
			COMPLEX-PAINT XTRA TREAS OFFIC	156408	134.97	0.00	134.97		
			PD SHELTER SUPPLIES	156549	79.99	0.00	79.99		
			supplies-com bldg	156593	29.97	0.00	29.97		
			** PAYMENT TOTAL **	5	356.90	0.00	356.90	05/03/23	115943
96421		1509	ICC						
			Bldg Dept-Membership fees	43281	145.00	0.00	145.00		
			** PAYMENT TOTAL **	1	145.00	0.00	145.00	05/03/23	115943
96422		1511	MR D'S SPORTS & FITNESS CO						
			T-SHIRTS	042523-LPR	148.75	0.00	148.75		
			T-SHIRTS	043023-LPR	61.50	0.00	61.50		
			** PAYMENT TOTAL **	2	210.25	0.00	210.25	05/03/23	115943
96423		2075	GNBANK						
			2023 LEASE PAYMT FIRE TRUCK	1102655061-2023	74,727.76	0.00	74,727.76		
			** PAYMENT TOTAL **	1	74,727.76	0.00	74,727.76	05/03/23	115943
96424		2252	ATMOS ENERGY						
			APRIL 2023 BILLING -WILLOW PK	3015171822-4-23	266.87	0.00	266.87		
			APRIL 2023 BILLING -AIRPORT	3015172063-4-23	122.27	0.00	122.27		
			APRIL 2023 BILLING -AIRPORT	3015172358-4-23	186.20	0.00	186.20		

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			APRIL 2023 BILLING -AIRPORT	3015172616-4-23	577.68	0.00	577.68	
			APRIL 2023 BILLING -LEE #3	3015172858-4-23	104.64	0.00	104.64	
			APRIL 2023 BILLING -CEM SHOP	3015213125-4-2023	148.80	0.00	148.80	
			APRIL 2023 BILLING -DOG POUND	3015213125-4-23	148.80	0.00	148.80	
			APRIL 2023 BILLING -AIRPORT	3015213787-4-23	172.44	0.00	172.44	
			APRIL 2023 BILLING -AIRPORT	3015214053-4-23	182.28	0.00	182.28	
			APRIL 2023 BILLING-SEWER LIFT	3015214286-4-23	241.99	0.00	241.99	
			APRIL 2023 BILLING -COM BLDG	3018336809-4-23	52.45	0.00	52.45	
			APRIL 2023 BILLING -POOL	3045999954-4-23	577.44	0.00	577.44	
			APRIL 2023 BILLING -LEE #7	3046413925-4-23	29.81	0.00	29.81	
			APRIL 2023 BILLING -LEE #7	4002614279-4-23	71.58	0.00	71.58	
			APRIL 2023 BILLING -MERCH SHOP	4019224409-4-23	182.55	0.00	182.55	
			** PAYMENT TOTAL **	15	3,065.80	0.00	3,065.80	115943
96425		2262	GOLDEN RULE CREATIONS INC		196.61	0.00	196.61	
			PD UNIFORM PATCHES	095782	196.61	0.00	196.61	115943
			** PAYMENT TOTAL **	1				
96426		2500	CAPITAL ONE		14.96	0.00	14.96	
			program supplies-library	0001537	12.52	0.00	12.52	
			program supplies-library	0008862	90.00	0.00	90.00	
			program supplies-library	002904	23.38	0.00	23.38	
			program supplies-library	005201	22.70	0.00	22.70	
			vending supplies-library	01187	7.98	0.00	7.98	
			program supplies-library	02945	8.88	0.00	8.88	
			STREET- NO TRESSPASSING SIGNS	03556	64.57	0.00	64.57	
			Bldg Dept-Supplies	03878	48.16	0.00	48.16	
			vending supplies-library	03885	40.69	0.00	40.69	
			program supplies-library	06622	23.20	0.00	23.20	
			program supplies-library	07870	103.26	0.00	103.26	
			vending supplies-library	08149	41.82	0.00	41.82	
			program supplies-library	08209	502.12	0.00	502.12	115943
			** PAYMENT TOTAL **	13				
96427		2624	ROOD & ASSOCIATES		3,200.00	0.00	3,200.00	
			AIRPORT- INDEPENDENT FEE ESTIM	LAA-004	3,200.00	0.00	3,200.00	115943
			** PAYMENT TOTAL **	1				
96428		2658	WEAR PARTS & EQUIPMENT CO INC		748.80	0.00	748.80	
			EQ MAINT- BOLT,BROOM,GUTTER BR	42146	3,409.12	0.00	3,409.12	
			EQ MAINT- BOLT,BROOM,GUTTER BR	43828	4,157.92	0.00	4,157.92	115943
			** PAYMENT TOTAL **	2				
96429		2665	S E COLO WATER ACTIVITY ENT		13,123.28	0.00	13,123.28	
			Water/WW-Ark ValleyConduit	AVCIQ23-19				

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96430		2669	** PAYMENT TOTAL **	1	13,123.28	0.00	13,123.28	05/03/23	115943
			BIG R PROPERTIES LLC						
			PARKS-UTILITY PULL		9.98	0.00	9.98		
			STREET - PVC COATED	138427	11.98	0.00	11.98		
			PARKS/CEM-GLV BLK PWDR	138438	119.94	0.00	119.94		
			STREET - PVC COATED	138471	115.99	0.00	115.99		
			STREET - PVC COATED	138472	69.99	0.00	69.99		
			PARKS-ADJ COUPLER LOCKS	138478	72.97	0.00	72.97		
			TREE BOARD- HOSE CLMP/EBW	138480	47.01	0.00	47.01		
			LOOP STAKE-TREE NURSERY	138492	53.91	0.00	53.91		
			POOL-HEX SILV ANCHR BC	138493	18.36	0.00	18.36		
			POOL- PRESSURE GAUGE	138504	15.99	0.00	15.99		
			GRASS SEED-CEMETERY	138511	554.96	0.00	554.96		
			STREET- BUCKET/PENCIL/KNEE BOO	138546	24.74	0.00	24.74		
			STREET- BUCKET/PENCIL/KNEE BOO	138561	19.99	0.00	19.99		
			Water/WW-Service Materials	138562	144.99	0.00	144.99		
			PD K-9 FOOD	138573	58.99	0.00	58.99		
			Water/WW-Service Materials	138575	31.99	0.00	31.99		
			** PAYMENT TOTAL **	16	1,371.78	0.00	1,371.78	05/03/23	115943
96431		2679	DIESEL LAPTOPS LLC						
			EQ MAINT- SILVER PACKAGE UPDAT	INW30161	2,195.00	0.00	2,195.00		
			** PAYMENT TOTAL **	1	2,195.00	0.00	2,195.00	05/03/23	115943
96432		2727	HOME DEPOT PRO						
			trash bags and soap	739009439	164.88	0.00	164.88		
			trash bags and soap	739009447	411.52	0.00	411.52		
			multifold towels for CRC	741181184	26.50	0.00	26.50		
			** PAYMENT TOTAL **	3	602.90	0.00	602.90	05/03/23	115943
96433		2727	HOME DEPOT PRO						
			trash bags and soap	738785245	228.95	0.00	228.95		
			** PAYMENT TOTAL **	1	228.95	0.00	228.95	05/03/23	115943
96434		2748	PRAIRIE GLASS COMPANY INC						
			WINDOWS AT BALLPARK	21243	495.11	0.00	495.11		
			** PAYMENT TOTAL **	1	495.11	0.00	495.11	05/03/23	115943
96435		2755	WASTEQUIP LLC						
			SANIT- 30 YD ROLL OFF	20INV000356816	5,930.00	0.00	5,930.00		
			** PAYMENT TOTAL **	1	5,930.00	0.00	5,930.00	05/03/23	115943
96436		2769	AMERICAN DATA GROUP INC						
			CASS CERTIFICATION UTILITY BIL	1120	593.00	0.00	593.00		
			** PAYMENT TOTAL **	1	593.00	0.00	593.00	05/03/23	115943
96437		2772	CANON FINANCIAL SERVICES INC						

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
			COPIER-REC JANUARY	29859855	187.00	0.00	187.00	
			COPIER-REC FEBRUARY	30017863	187.85	0.00	187.85	
			COPIER-REC MARCH	30184978	186.18	0.00	186.18	
			Administration Copier-MARCH	30184988	214.41	0.00	214.41	
			2023 COPIER AGREEMENT-COMPLEX	30353660	264.78	0.00	264.78	
			Fire Op Copier Rental fee	30353661	150.82	0.00	150.82	
			STREET- COPIER CONTRACT	30353662	50.75	0.00	50.75	
			W/C Copier	30353663	44.90	0.00	44.90	
			copier contract-library	30353665	150.82	0.00	150.82	
			PD CANON COPIES	30353666	172.98	0.00	172.98	
			PWKS- COPIER CONTRACT	30353667	214.41	0.00	214.41	
			Administration Copier-APRIL	30353668	214.41	0.00	214.41	
			** PAYMENT TOTAL **	12	2,039.31	0.00	2,039.31	05/03/23 115943
96438		2828	VERIZON WIRELESS LLC					
			APRIL 2023 BILLING LANDFILL	9933374123	40.03	0.00	40.03	
			** PAYMENT TOTAL **	1	40.03	0.00	40.03	05/03/23 115943
96439		2880	QUILL CORPORATION					
			office supplies-library	31738646	55.70	0.00	55.70	
			** PAYMENT TOTAL **	1	55.70	0.00	55.70	05/03/23 115943
96440		2900	AT&T MOBILITY LLC					
			APRIL 2023 BILLING-POLICE	87294801351X04282023	1,124.55	0.00	1,124.55	
			APRIL 2023 BILLING	87294820464X04282023	1,259.77	0.00	231.59	
			APRIL 2023 BILLING	87294820464X04282023	1,259.77	0.00	843.70	
			APRIL 2023 BILLING	87294820464X04282023	1,259.77	0.00	92.24	
			APRIL 2023 BILLING-FIRE	87294820464X04282023	1,259.77	0.00	92.24	
			APRIL 2023 BILLING	87294825779X04282023	796.14	0.00	796.14	
			APRIL 2023 BILLING	87310830973X04282023	198.98	0.00	155.05	
			APRIL 2023 BILLING	87310830973X04282023	198.98	0.00	43.93	
			APRIL 2023 BILLING-COUNCIL	87323423014X04282023	280.28	0.00	280.28	
			** PAYMENT TOTAL **	9	3,659.72	0.00	3,659.72	05/03/23 115943
96441		2917	COLORADO ANALYTICAL LAB INC					
			Water/WW-Sewer Samples	230411036	68.00	0.00	68.00	
			Water/WW-Sewer Samples	230412017	68.00	0.00	68.00	
			WW- Weekly Sewer Samples	230419013	68.00	0.00	68.00	
			WW- Weekly Sewer Samples	230420013	68.00	0.00	68.00	
			** PAYMENT TOTAL **	4	272.00	0.00	272.00	05/03/23 115943
96442		2948	CORPORATE BILLING LLC					
			EQ MAINT- SITE GLASS/ FREIGHT	XAL21019127:01	141.70	0.00	141.70	
			** PAYMENT TOTAL **	1	141.70	0.00	141.70	05/03/23 115943
96443		2893	TRANSWEST TRUCK TRAILER RV					

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
96444			EOMAIN- SENSOR/FREIGHT	008F187345	772.26	0.00	772.26		
			EOMAIN- STUD, PIN,NUT, PIPE A	008F187517	795.98	0.00	795.98		
			** PAYMENT TOTAL **	2	1,568.24	0.00	1,568.24	05/03/23	115943
96445		3001	CORPORATE BILLING LLC						
			EQ MAINT- CYLINDER/SENSOR/FREI	XA202007109:01	1,108.41	0.00	1,108.41		
			** PAYMENT TOTAL **	1	1,108.41	0.00	1,108.41	05/03/23	115943
96446		3034	CITYSERVICEVALCON LLC						
			AIRPORT- PHILLIPS TRMNL MAINT	W188427	16.00	0.00	16.00		
			** PAYMENT TOTAL **	1	16.00	0.00	16.00	05/03/23	115943
96447		3127	IRE ENTERPRISES LLC						
			AIRPT-LEASE 2002 FUEL TRUCK	1027	795.49	0.00	795.49		
			** PAYMENT TOTAL **	1	795.49	0.00	795.49	05/03/23	115943
96448		3185	PERKINS CHEVROLET BUICK GMC						
			EOMAIN- MODULEKIT 44-0012	3287	480.00	0.00	480.00		
			** PAYMENT TOTAL **	1	480.00	0.00	480.00	05/03/23	115943
96449		3203	TRANE US INC						
			repair of ac at rec building	313551962	10,200.00	0.00	10,200.00		
			** PAYMENT TOTAL **	1	10,200.00	0.00	10,200.00	05/03/23	115943
96450		3246	SNAP ON CREDIT LLC						
			EQ MAINT- SLOUD EDGE SYSTEM	APRIL-2023	45.75	0.00	45.75		
			** PAYMENT TOTAL **	1	45.75	0.00	45.75	05/03/23	115943
96451		3272	MISSIONSQUARE RETIREMENT						
			2ND QRT PLAN FEE 2023	202303331-109-320311A	125.00	0.00	125.00		
			** PAYMENT TOTAL **	1	125.00	0.00	125.00	05/03/23	115943
96452		3302	WINSUPPLY COMMERCIAL CHARGE						
			Water/WW-Service Materials	255949-02	6,951.06	0.00	6,951.06		
			Water/WW-Service Materials	256699-01	1,527.50	0.00	1,527.50		
			** PAYMENT TOTAL **	2	8,478.56	0.00	8,478.56	05/03/23	115943
96453		3305	CENTURYLINK						
			2023 E911 - CIVIL DEFENSE	300426135-4-2023	212.90	0.00	212.90		
			2023 E911 - CIVIL DEFENSE	300426136-4-2023	85.16	0.00	85.16		
			APRIL 2023 BILLING-RINDDOWN	300426145-4-2023	85.16	0.00	85.16		
			2023 PROWERS COM BILLING	300426149-4-2023	85.16	0.00	85.16		
			APRIL 2023 BILLING-RINDDOWN	300426150-4-2023	85.16	0.00	85.16		
			APRIL 2023 BILLING-PITSTOP	300426154-4-2023	136.46	0.00	136.46		
			W/C Phone Service	300777088-4-2023	145.97	0.00	145.97		
			APRIL 2023 MAIN BILLING	409283314-4-2023	2,795.81	0.00	2,795.81		
			APRIL 2023 MAIN BILLING	409283314-4-2023	2,795.81	0.00	2,795.81		
			APRIL 2023 MAIN BILLING	409283314-4-2023	2,795.81	0.00	2,795.81		
			APRIL 2023 MAIN BILLING	409283314-4-2023	66.01	0.00	66.01		

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
			APRIL 2023 MAIN BILLING	409283314-4-2023	2,795.81	0.00	63.01		
			APRIL 2023 MAIN BILLING	409283314-4-2023	2,795.81	0.00	1,939.16		
			** PAYMENT TOTAL **	13	3,631.78	0.00	3,631.78	05/03/23	115943
96453		3327	BEVERLY HAGGARD	43996	1,546.10	0.00	1,546.10		
			PTP Hilton in Georgetown		1,546.10	0.00	1,546.10	05/03/23	115943
			** PAYMENT TOTAL **	1					
96454		3355	AMAZON CAPITAL SERVICES INC	11GM-X4CC-6L9R	33.97	0.00	33.97		
			EQ MAINT - FILTER FOR WIDESC	11PL-TRHQ-66XV	118.42	0.00	118.42		
			COMM DEV OFFICE SUPPLIES	136V-H36L-39RG	22.85	0.00	22.85		
			stem kit-library	13LK-PK77-7F9W	75.17	0.00	75.17		
			WATER- PRIVACY FILTER/ M MARKE	16PG-YF6-PLVT	15.99	0.00	15.99		
			clock-library	16TW-LWX7-LLQL	149.03	0.00	149.03		
			PD FLOOR RECOAT PRIMER	1C6V-L7Q4-61R3	189.32	0.00	189.32		
			dvds-library	1CQ4-7K37-3N91	24.41	0.00	24.41		
			PD SHARPS DISPOSAL	1DLQ-T17M-IFMT	141.99	0.00	141.99		
			event supplies-library	1H9F-LLLL-17HN	12.96	0.00	12.96		
			dvd	1L6V-1THC-CDKP	61.95	0.00	61.95		
			srp supplies	1MGY-MIC6-9GTJ	39.97	0.00	39.97		
			rack for stem kits	1MHG-Y6PJ-31K7	8.95	0.00	8.95		
			PD SPLITTER FOR HEADPHONES	1N9Y-9F66-9TR6	102.77	0.00	102.77		
			Cleaning Kits and Ribbon	1Q6K-V6M7-CFJM	103.76	0.00	103.76		
			Phone Case and Keyboards	1TX9-PJC4-3YT3	68.97	0.00	68.97		
			PD FLOOR RECOAT PRIMER	1V37-4JH-477F	875.88	0.00	875.88		
			stem kit-library	1XF4-VQCT-1NJ4	12.88	0.00	12.88		
			PD FLOOR RECOAT PRIMER	1Y4J-F9CD-1KDP	45.78	0.00	45.78		
			toner front office	1YVX-QMY7-19VF	23.79	0.00	23.79		
			critcut mats-library						
			** PAYMENT TOTAL **	20	2,128.81	0.00	2,128.81	05/03/23	115943
96455		3522	ALL RITE PAVING INC	LJ5748	1,375.88	0.00	1,375.88		
			STREET-ASPHALT		1,375.88	0.00	1,375.88	05/03/23	115943
			** PAYMENT TOTAL **	1					
96456		3748	TIMBER LINE ELECTRIC& CONTROL	21815	1,575.00	0.00	1,575.00		
			Water/WW-SCADA monitoring syst		1,575.00	0.00	1,575.00	05/03/23	115943
			** PAYMENT TOTAL **	1					
96457		3894	PARKER POOL & SPAS INC	38219	4,294.65	0.00	4,294.65		
			POOL CHEMICAL		4,294.65	0.00	4,294.65	05/03/23	115943
			** PAYMENT TOTAL **	1					
96458		3918	CINTAS CORP LOC #562	4151359341	156.86	0.00	156.86		
			APRIL-COMPLEX MOPS/TOWELS/WIPE	4151359471	51.97	0.00	51.97		
			APRIL-STREETS TOWELS/MATS/SOAP						

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
			APRIL-SANITATION UNIFORMS	4151359610	114.60	0.00	114.60	
			APRIL-STREETS UNIFORMS	4151359675	139.82	0.00	139.82	
			APRIL-COM BLDG MOPS/TOWELS/WIP	4151359688	248.33	0.00	248.33	
			APRIL-BLDG MAINT UNIFORMS	4151359715	45.67	0.00	45.67	
			APRIL-EQ TOWELS/MATS/SANITIZER	4151359768	112.29	0.00	112.29	
			APRIL-ENG BLACK MATS	4151359775	14.06	0.00	14.06	
			APRIL-PKS/CEM/REC UNIFORMS	4151359860	169.07	0.00	169.07	
			APRIL-WATER UNIFORMS	4151359889	148.27	0.00	148.27	
			APRIL-ENGINEER UNIFORMS	4151359912	16.45	0.00	16.45	
			APRIL-EQUIP MAINT UNIFORMS	4151359928	43.82	0.00	43.82	
			APRIL-COMPLEX MOPS/TOWELS/WIPE	4152066566	156.86	0.00	156.86	
			APRIL-STREETS UNIFORMS	4152066720	139.82	0.00	139.82	
			APRIL-STREETS TOWELS/MATS/SOAP	4152066753	63.76	0.00	63.76	
			APRIL-SANITATION UNIFORMS	4152066824	114.60	0.00	114.60	
			APRIL-COM BLDG MOPS/TOWELS/WIP	4152066880	248.33	0.00	248.33	
			APRIL-BLDG MAINT UNIFORMS	4152066902	45.67	0.00	45.67	
			APRIL-ENG BLACK MATS	4152066964	14.06	0.00	14.06	
			APRIL-EQ TOWELS/MATS/SANITIZER	4152066969	57.62	0.00	57.62	
			APRIL-ENGINEER UNIFORMS	4152066997	16.45	0.00	16.45	
			APRIL-PKS/CEM/REC UNIFORMS	4152067023	169.07	0.00	169.07	
			APRIL-WATER UNIFORMS	4152067048	111.28	0.00	111.28	
			APRIL-EQUIP MAINT UNIFORMS	4152067084	43.82	0.00	43.82	
			APRIL-COMPLEX MOPS/TOWELS/WIPE	4152764870	156.86	0.00	156.86	
			APRIL-STREETS TOWELS/MATS/SOAP	4152765078	51.97	0.00	51.97	
			APRIL-STREETS UNIFORMS	4152765118	177.13	0.00	177.13	
			APRIL-BLDG MAINT UNIFORMS	4152765121	119.26	0.00	119.26	
			APRIL-SANITATION UNIFORMS	4152765208	183.14	0.00	183.14	
			APRIL-COM BLDG MOPS/TOWELS/WIP	4152765240	248.33	0.00	248.33	
			APRIL-EQUIP MAINT UNIFORMS	4152765258	43.82	0.00	43.82	
			APRIL-ENG BLACK MATS	4152765275	14.06	0.00	14.06	
			APRIL-WATER UNIFORMS	4152765291	111.28	0.00	111.28	
			APRIL-EQ TOWELS/MATS/SOAP	4152765297	70.72	0.00	70.72	
			APRIL-ENGINEER UNIFORMS	4152765316	16.45	0.00	16.45	
			APRIL-PKS/CEM/REC UNIFORMS	4152765395	169.07	0.00	169.07	
			APRIL-COMPLEX MOPS/TOWELS/WIPE	4153459933	156.86	0.00	156.86	
			APRIL-STREETS TOWELS/MATS/SOAP	4153459997	63.76	0.00	63.76	
			APRIL-SANITATION UNIFORMS	4153460001	114.60	0.00	114.60	
			APRIL-STREETS UNIFORMS	4153460071	139.82	0.00	139.82	
			APRIL-COM BLDG MOPS/TOWELS/WIP	4153460109	248.33	0.00	248.33	
			APRIL-EQUIP MAINT TOWELS/MATS	4153460169	57.62	0.00	57.62	

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Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Paid Pay Date	Batch Number
			APRIL-PKS/CEM/REC UNIFORMS	4153460176	169.07	0.00	169.07	
			APRIL-BLDG MAINT UNIFORMS	4153460193	93.92	0.00	93.92	
			APRIL-ENGINEER BLACK MATS	4153460222	14.06	0.00	14.06	
			APRIL-ENGINEER UNIFORMS	4153460262	16.45	0.00	16.45	
			APRIL-EQUIP MAINT UNIFORMS	4153460276	43.82	0.00	43.82	
			APRIL-WATER UNIFORMS	4153460303	201.37	0.00	201.37	
			** PAYMENT TOTAL **	48	5,124.32	0.00	5,124.32	115943
96459		3997	FIRST BANK CARD	431000	27.80	0.00	27.80	
			W/C USFS and Beaver Run	431033	33.69	0.00	33.69	
			PD SHIPPMENT OF VEST	431051	250.00	0.00	250.00	
			CDL Training	431123	17.97	0.00	17.97	
			AIRPORT- FUEL PUMP TEST	431128	27.93	0.00	27.93	
			EQ MAINT - OFFICE SUPPLY	431171	500.00	0.00	500.00	
			AIRNAV RENEWAL 4-2023/2024	431211	46.47	0.00	46.47	
			EOMAIN- OFFICE SUPPLY	431294	1,191.25	0.00	1,191.25	
			ACEMART-NACHO CHEESE	431348	66.94	0.00	66.94	
			PD COLO LAW BOOKLETS	431478	275.00	0.00	275.00	
			Training	43459	1,999.00	0.00	1,999.00	
			Zoom Yearly Renewal	43460	71.88	0.00	71.88	
			EMAIL / DOMAIN	43473	278.95	0.00	278.95	
			W/C Lunch,Fuel,Jackets,mtg	43511	90.38	0.00	90.38	
			YR OF SERVICE PLAQUE	43597	119.99	0.00	119.99	
			Software-Marketing	43874-1	168.00	0.00	168.00	
			Water/WW-CO Rural Water Assoc	43876-1	45.34	0.00	45.34	
			Wastewater- UFS Sewer samples	43881	61.23	0.00	61.23	
			Water/WW-Map Books/Whiteout	43883	58.67	0.00	58.67	
			Water/WW-Service Materials	43899	177.42	0.00	177.42	
			Water/WW-State&AttorneyMtgLunch	43903	45.28	0.00	45.28	
			Water/WW- UPS	43914	45.28	0.00	45.28	
			Water/WasteWater- UPS	43921	45.31	0.00	45.31	
			Water/WW-UPS	43998	42.23	0.00	42.23	
			Common Ground Donuts					
			** PAYMENT TOTAL **	24	5,686.01	0.00	5,686.01	115943
96460		4116	L N CURTIS & SONS	INV696571	491.14	0.00	491.14	
			Fire Eq - Gaskets		491.14	0.00	491.14	115943
			** PAYMENT TOTAL **	1				
96461		4299	MOBILE RECORD SHREDDERS LLC	121897	98.00	0.00	98.00	
			Fire Op - Shredding Fee		98.00	0.00	98.00	115943
			** PAYMENT TOTAL **	1				
96462		4398	SECOM					

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Batch: 0 Period: 05/04/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
			MAY 2023 INTERNET BILLING	1155-5-2023	883.72	0.00	778.56	
			MAY 2023 INTERNET BILLING	1155-5-2023	883.72	0.00	105.16	
			E911-2023 INTERNET BILLING	1179-5-2023	180.16	0.00	180.16	
			** PAYMENT TOTAL **	3	1,063.88	0.00	1,063.88	05/03/23 115943
96463		4401	A CUT ABOVE PEST CONTROL LLC					
			2023 PEST CONTROL SERVICES	18325	85.00	0.00	85.00	
			2023 PEST CONTROL SERVICES	18338	90.00	0.00	90.00	
			2023 PEST CONTROL SERVICES	18345	75.00	0.00	75.00	
			** PAYMENT TOTAL **	3	250.00	0.00	250.00	05/03/23 115943
96464		6038	ALEXANDER'S FIRE CARE LLC					
			fire extinguisher service at C	431385	77.00	0.00	77.00	
			fire extinguisher-lib/complex	431390	104.00	0.00	104.00	
			Water/ww-FireExtinguisherTags	43929	212.50	0.00	212.50	
			W/C Fire Extinguisher Inspect	43997	25.50	0.00	25.50	
			** PAYMENT TOTAL **	4	419.00	0.00	419.00	05/03/23 115943
96465		99999	LIFE CENTER CHURCH					
			REFUND POOL & SHELTER DUE TO S	05-03-2023	240.00	0.00	240.00	
			** PAYMENT TOTAL **	1	240.00	0.00	240.00	05/03/23 115943

BANK TOTALS PAYMENTS: 107 VOIDS: 0 518,073.22

CITY OF LAMAR POLICE DEPARTMENT
Colorado Beer and Wine License Renewal Application

1. *Name and address of Applicant*} *Roberta Masias*
 }*1501 Swink Ave.*
 }*Rocky Ford, CO 81067*

2. *Trade Name and Address*} *Mission Villanueva*
 }*100 Savage Avenue*
 }*Lamar, CO 81052*

3. *Date of Application*} *04-18-2023*


4. *Type of Application*} *Renewal of Hotel & Restaurant Liquor License*

5. *Documents Accompanying Application*
 - A. *Local and State License Fees* } *Submitted with application*
 - B. *Evidence of Correct Zoning* } *C-3*
 - C. *Building Plans and or Sketch of Interior* } *N/A*
 - D. *Distance from a School as per Statute* } *N/A*
 - E. *Deed or Lease or Assignment of Lease or Ownership*} *Ownership*

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

7. *Investigation: Police Department Case*} *#L2301710*
 - A. *The renewal application was submitted by the owner, Roberta Masias.*
 - B. *Their present license expires on 5-24-2023.*
 - C. *Ryan Montoya the current operating manager.*

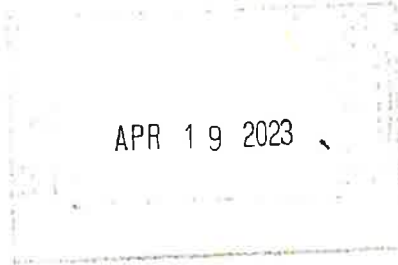
8. *Findings of fact:*
 - A. *The applicant has legal possession of the premises.*
 - B. *The required fees were submitted with the application.*
 - C. *I recommend that the application for the Renewal of their Hotel and Restaurant Liquor License be approved.*



CHIEF OF POLICE

05/03/23
DATE

Submit to Local Licensing Authority



Fees Due	
Annual Renewal Application Fee	\$ 50.00
Renewal Fee	600.00
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$ 650.00

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

Colorado Beer and Wine License Renewal Application


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

Licensee Name MASIAS ROBERTA		Doing Business As Name (DBA) MISSION VILLANUEVA	
Liquor License # 40-23358-0000	License Type HOTEL & RESTAURANT		
Sales Tax License Number 40233580000	Expiration Date 05/24/2023	Due Date	
Business Address 100 SAVAGE AVE LAMAR CO 81052-4120			Phone Number 719336888
Mailing Address 100 SAVAGE AVE LAMAR CO 81052-4120		Email robertamasias@icloud.com	
Operating Manager Ryan Montoya	Date of Birth 10/7/1985	Home Address 416 Poplar, Las Animas CO 81054	Phone Number 719-468-7472
1. Do you have legal possession of the premises at the street address above ? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in the upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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

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

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

Type or Print Name of Applicant/Authorized Agent of Business ROBERTA K. MASIAS	Title OWNER
Signature 	Date 4/17/2023

Report & Approval of City or County Licensing Authority
 The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.
Therefore this application is approved.

Local Licensing Authority For	Date
Signature	Title
	Attest

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

- 1. Name and address of Applicant } Cory Daniels
 } 100 N Main St.
 } Lamar, CO 81052

- 2. Trade Name and Address } Coronica's
 } 100 N Main St.
 } Lamar, CO 81052

- 3. Date of Application } 04/05/2023

- 4. Type of Application } Liquor Renewal - Retail Liquor Store License-city

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

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

- 7. Investigation Lamar Police Department Case} #L2301711.
 - A. Applicant has applied for liquor renewal of the retail liquor store license.
 - B. The business is managed by Cory Daniels.
 - C. The President, Cory Daniels, submitted the application.
 - D. Coronica's presently holds license # 26-76510-0001 that expires 05-16-2023.

- 8. Findings of fact:
 - A. The applicant has legal possession of the premises.
 - B. The required fees were submitted as required.
 - C. It is my recommendation that the renewal be approved.



CHIEF OF POLICE

05/03/23
DATE

Submit to Local Licensing Authority

CORONICAS LIQUOR STORE
100 NORTH MAIN STREET
Lamar CO 81052

APR 5 2023

Fees Due	
Renewal Fee	277.50
Storage Permit	\$100 X
Sidewalk Service Area	\$75 X
Additional Optional Premise Hold	
Restaurant	\$100 X
Related Facility - Campus Liquor Complex	\$160.00 per facility
Amount Due/Paid	\$ 277.50

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.

Colorado Beer and Wine License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name CORONICAS INC		Doing Business As Name (DBA) CORONICAS LIQUOR STORE	
Liquor License # 03-16963	License Type Liquor Store (city)		
Sales Tax License Number 95318562-0000	Expiration Date 07/20/2023	Due Date 06/05/2023	
Business Address 100 NORTH MAIN STREET Lamar CO 81052			Phone Number 7193362691
Mailing Address 100 NORTH MAIN STREET Lamar CO 81052		Email cory-6336@hotmail.com	
Operating Manager Cory Daniels	Date of Birth 6/26/78	Home Address 100 W. Main St Lamar CO 81052	Phone Number 719-336-2691
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease <u>31 July 2027</u>			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners, or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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

Affirmation & Consent

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

Type or Print Name of Applicant/Authorized Agent of Business	Title
<i>Cory D. Daniels</i>	<i>President</i>
Signature	Date
<i>Cory Daniels</i>	<i>4/5/23</i>

Report & Approval of City or County Licensing Authority

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

Therefore this application is approved.

Local Licensing Authority For	Date
Signature	Title
	Attest

Agenda Item No. 1

Council Date: 05/08/2023

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. 1st Quarter 2023 Financial Report
2. Misc.

RECOMMENDATION: None necessary

Agenda Item No. 2

Council Date: 5/08/2023

CITY CLERK'S REPORT

RCE

TO: Mayor & City Council Members

FROM: Linda Williams, City Clerk

DATE: May 8, 2023

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

1. Sales and Use Tax Report
2. Miscellaneous

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

Thank you.

REVENUE REPORT - APRIL 2023

MONTHLY

MARCH SALES & USE TAX COLLECTED IN APRIL 2023

	<u>2023</u>	<u>2022</u>	<u>DIFFERENCE FROM 2022 TO 2023</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$413,695.64	\$389,059.77	\$24,635.87	6.33%
USE TAX COLLECTED	\$42,460.35	\$28,465.43	\$13,994.92	49.16%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$2,292.25	\$1,391.66	\$900.59	64.71%
TOTAL SALES / USE TAX COLLECTIONS	\$458,448.24	\$418,916.86	\$39,531.38	9.44%
VENDOR'S COMMISSION	\$13,466.09	\$12,864.15		

YEAR TO DATE

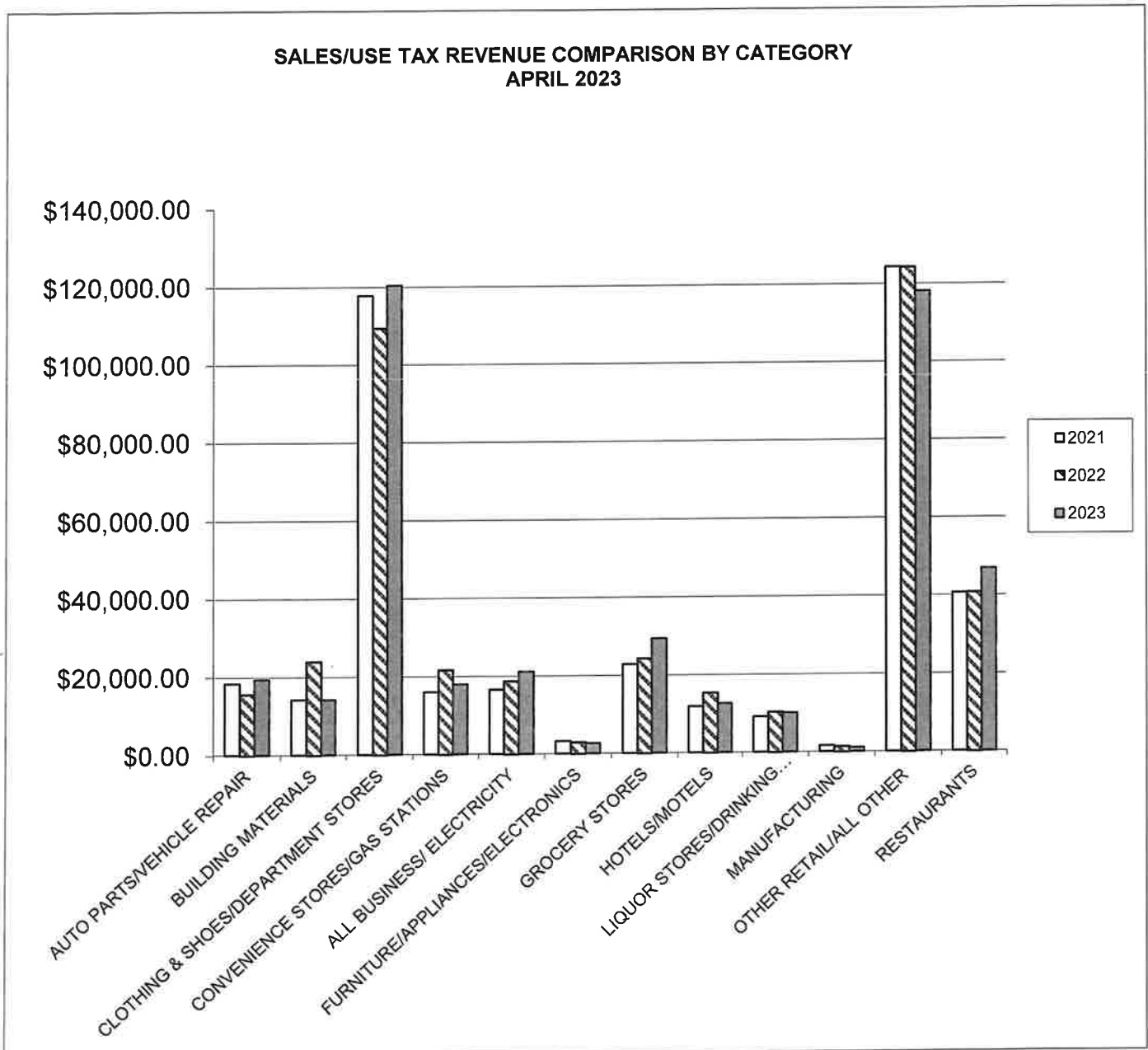
SALES & USE TAX COLLECTED JANUARY - APRIL 2023

	<u>2023</u>	<u>2022</u>	<u>DIFFERENCE FROM 2022 TO 2023</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$1,590,774.52	\$1,507,246.92	\$83,527.60	5.54%
USE TAX COLLECTED	\$143,010.92	\$121,276.15	\$21,734.77	17.92%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$19,138.93	\$1,391.66	\$17,747.27	1275.26%
TOTAL SALES / USE TAX COLLECTIONS	\$1,752,924.37	\$1,629,914.73	\$123,009.64	7.55%
VENDOR'S COMMISSION	\$50,802.14	\$49,506.08		

NOTE: Vendor's commissions are included for information only. Vendors commissions are not collected, therefore; they are not considered revenue. Vendor's commissions are 3.33% of sales tax collected and are deducted by the taxpayer from returns that are filed timely.

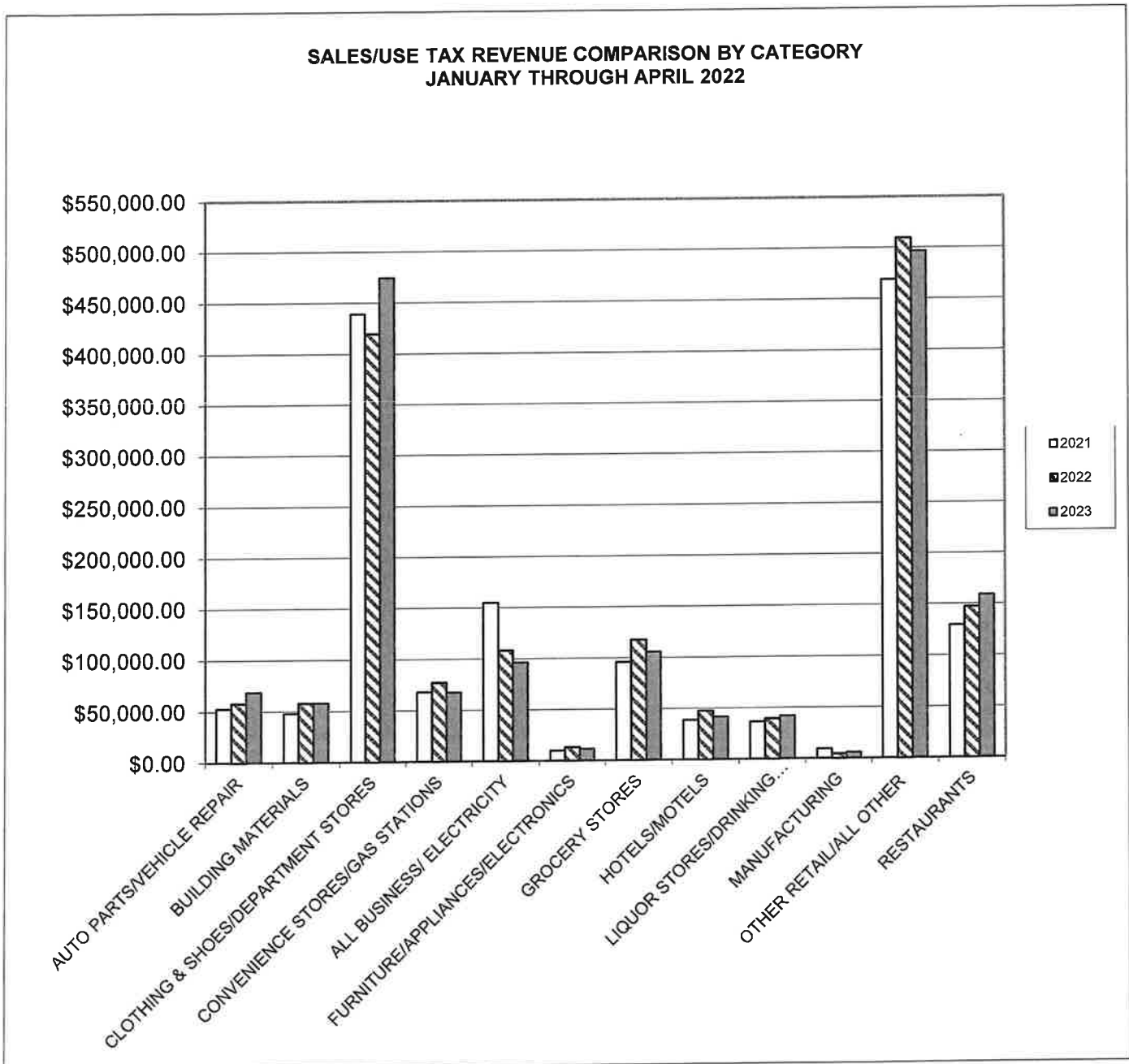
SALES/USE TAX REVENUE COMPARISON BY CATEGORY
SALES & USE TAX COLLECTED IN APRIL 2023

	2021	2022	2023
AUTO PARTS/VEHICLE REPAIR	\$18,469.99	\$15,675.00	\$19,457.04
BUILDING MATERIALS	\$14,308.59	\$24,019.53	\$14,212.50
CLOTHING & SHOES/DEPARTMENT STORES	\$117,790.05	\$109,393.64	\$120,370.59
CONVENIENCE STORES/GAS STATIONS	\$16,059.23	\$21,676.88	\$18,000.56
ALL BUSINESS/ ELECTRICITY	\$16,628.47	\$18,706.18	\$21,159.18
FURNITURE/APPLIANCES/ELECTRONICS	\$3,293.46	\$2,984.22	\$2,711.32
GROCERY STORES	\$22,899.87	\$24,286.47	\$29,385.50
HOTELS/MOTELS	\$11,908.23	\$15,424.69	\$12,701.98
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$9,224.00	\$10,388.00	\$10,131.00
MANUFACTURING	\$1,693.61	\$1,393.25	\$1,135.26
OTHER RETAIL/ALL OTHER	\$124,331.82	\$124,216.82	\$118,085.66
RESTAURANTS	\$40,574.08	\$40,649.69	\$46,814.16



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

	2021	2022	2023
AUTO PARTS/VEHICLE REPAIR	\$52,881.45	\$58,033.35	\$68,622.69
BUILDING MATERIALS	\$47,911.38	\$58,037.33	\$57,981.57
CLOTHING & SHOES/DEPARTMENT STORES	\$439,033.93	\$419,660.77	\$474,305.46
CONVENIENCE STORES/GAS STATIONS	\$67,919.49	\$77,172.27	\$67,364.67
ALL BUSINESS/ ELECTRICITY	\$154,882.24	\$108,150.59	\$96,169.07
FURNITURE/APPLIANCES/ELECTRONICS	\$9,885.24	\$13,117.07	\$11,326.18
GROCERY STORES	\$95,698.38	\$117,472.99	\$105,501.49
HOTELS/MOTELS	\$38,807.25	\$47,702.65	\$41,627.02
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$36,475.00	\$39,586.00	\$42,034.00
MANUFACTURING	\$9,366.68	\$4,534.84	\$5,724.86
OTHER RETAIL/ALL OTHER	\$468,815.76	\$509,445.98	\$496,507.81
RESTAURANTS	\$129,379.46	\$147,170.32	\$158,845.90



CITY ADMINISTRATOR'S REPORT

RCF

TO: Mayor & City Council Members
FROM: Rob Evans, City Administrator
DATE: May 8, 2023

1. Prowers Medical Center Health Fair-Wednesday, May 10 and May 17 – 7:00-9:00am
2. Wild West BBQ Cook Off – May 12-23, 2023, at Willow Creek Park
3. Mother's Day – Sunday, May 14, 2023
4. Coffee with Rob at 7:00 a.m. - May 17 – TA Travel Center
May 24 – Daylight Donuts
May 31 – Brew Unto Others
5. Lamar Days BBQ at Chamber – Friday, May 19, 2023 – 11:00am – 2:00pm
Chamber Street Dance and Beer Garden – Friday, May 19, 2023 – 5:00pm
Lamar Days Rod Run, Friday, May 19, 2023, 6:00pm – Starting at Sonic
Lamar Days Car Show-Saturday, May 20, 2023 at Willow Creek Park–8:00am-4pm
Lamar Days Parade – Saturday, May 20, 2023 – 10:00am
Lamar Rotary Club Ducky Dash, Willow Creek Park – Saturday, May 20, 2023 -
12:30pm
11. Projects Update
12. Miscellaneous

Agenda Item No. 1

Council Date: 05/08/23

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

Proclamation No. 23-04 – “A Proclamation Declaring the Week of May 6-12, 2023 as National
ITEM TITLE: Nurses Week_____

INITIATOR: Prowers Medical Center

CITY ADMINISTRATOR'S REVIEW: RDE

ACTION PROPOSED: Adopt the Proclamation_____

STAFF INFORMATION SOURCE: _____

BACKGROUND: Attached please find Proclamation No. 23-04 declaring the week of May 6-12, 2023 as National Nurses Week.

RECOMMENDATION: Read and adopt the proclamation.



102 East Parmenter
Lamar, CO 81052
Phone No.: 719-336-4376
FAX No.: 719-336-1363

PROCLAMATION 23-04

A PROCLAMATION DECLARING THE WEEK OF MAY 6 – 12, 2023 AS NATIONAL NURSES WEEK

Whereas, The nearly 4.2 million registered nurses in the United States comprise our nation's largest health care profession; and

Whereas, The depth and breadth of the nursing profession meets the different and emerging health care needs of the American population in a wide range of settings; and

Whereas, The American Nurses Association, as the voice for all nursing personnel of this country, is working to chart a new course for a healthy nation that relies on increasing delivery of primary and preventive healthcare; and

Whereas, A renewed emphasis on primary and preventive health care will require the better utilization of all of our nation's professional nursing resources; and

Whereas, Professional nursing has been demonstrated to be an indispensable component in the safety and quality of care of hospitalized patients; and

Whereas, The demand for professional nursing services will be greater than ever because of the aging of the American population, the continuing expansion of life-sustaining technology, and the explosive growth of home health care services; and

Whereas, That more qualified professional nurses will be needed in the future to meet the increasingly complex needs of health care consumers in this community; and

Whereas, The cost-effective, safe and quality health care services provided by professional nurses will be an ever more important component of the U.S. health care delivery system in the future; and

Whereas, Along with the American Nurses Association, the Colorado Nurses Association has declared the week of May 6 – 12 as NATIONAL NURSES WEEK with the theme **You Make a Difference** to honor nurses' various roles as well as the positive impact they have on everyone's lives.

Resolved, That I, Mayor Kirk Crespino, ask that all residents of Lamar, Colorado join me in honoring the Professional Nursing Personnel associated with Prowers Medical Center who care for all of us, and be it further

Resolved, That the residents of Lamar, Colorado celebrate all of the Professional Nursing Personnel's accomplishments and efforts to improve our health care system and show our appreciation for the Professional Nursing Personnel associated with Prowers Medical Center not just during this week, but at every opportunity throughout the year.

In witness whereof, I have hereunto set my hand on this **8th** day of **May 2023**.

I, Kirk Crespin, Mayor of the City of Lamar, do hereby proclaim May 6 – 12, to be NATIONAL NURSES WEEK.

City of Lamar, Colorado

Kirk Crespin, Mayor

Attest:

Linda Williams, City Clerk

Agenda Item No. 2

Council Date 5-8-2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Schedule Public Hearing for Permanent Modification of Premises for
Coronicas Inc dba/Coronicas Liquor Store

INITIATOR: Linda Williams CITY ADMINISTRATOR'S REVIEW: RCFE

ACTION PROPOSED: Schedule public hearing for Permanent Modification of Premises
to Retail Liquor Store Liquor License for Coronicas Inc dba/Coronicas Liquor Store

STAFF INFORMATION SOURCE: City Clerk

BACKGROUND:

Cory Daniels owner of Coronicas Inc dba/Coronicas Liquor Store has requested a permanent modification of premise to his current liquor license. He is adding a 20x34 foot addition to the east of existing building for additional storage.

On April 25, 2023, applicant submitted application with a completed map of the premises showing area to be permanently modified.

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 Permanent Modification of Premises for Cory Daniels, Coronicas Inc dba/Coronicas Liquor Store on May 22, 2023 at 7:00 pm. And direct that City staff post the proposed location of 100 N. Main St., Lamar, CO and publish proper notice in the local paper as required by law.

Agenda Item No. 3

Council Date: 05/08/2023

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Approve Facility Use Agreement with Lamar Junior Babe Ruth League for Use of Lamar Sports Complex

INITIATOR: Kendra Cope, Parks & Rec Facilities Manager CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Approve the Facility Use Agreement with Lamar Junior Babe Ruth League for Use of Lamar Sports Complex

STAFF INFORMATION SOURCE: Kendra Cope, Rick Akers, Kristin Schwartz

BACKGROUND:

The City of Lamar enters into a Facility Use Agreement each year with the Lamar Junior Babe Ruth League for the use of the Lamar Sports Complex, with the exception of the Concession Stand, from May 1, 2023 to August 31, 2023.

RECOMMENDATION: Approve the Facilities Use Agreement and allow the Mayor to sign the Agreement.

FACILITIES USE AGREEMENT – LAMAR JUNIOR BABE RUTH LEAGUE

THIS AGREEMENT entered into as of May 8th, 2023 at Lamar, Prowers County, Colorado, by and between the City of Lamar, Colorado, a Colorado Home Rule Municipal Corporation, hereinafter called and referred to as **CITY**, whose address is 102 East Parmenter Street, Lamar, Colorado 81052, and **Lamar Junior Babe Ruth League**, hereinafter called and referred to as **USER**, whose address is _____, Lamar, Colorado, 81052;

WITNESSETH:

That, for and in consideration of mutual promises and covenants, hereinafter set forth, and the payment provided for, the parties agree as follows:

1. **PURPOSE OF AGREEMENT:** That City shall make available to User, and User shall accept of City, usage of certain portions of City's LAMAR SPORTS COMPLEX, located at 2035 Saddle Club Drive, Lamar, Colorado, for personal league play of User's participants.
2. **FEE FOR USAGE:** User shall pay to City for the use privilege hereinabove set forth, the sum of Zero Dollars.
3. **TERM OF AGREEMENT:** The term of this agreement shall be deemed to be May 1, 2023 to August 31, 2023.
4. **PORTIONS OF FACILITY GRANTED:** User shall be entitled to utilize, on a regular basis, all areas within the Lamar Sports Complex except the Concession Stand Area..
5. **USER'S SUPERVISION-DUTY:** User shall be responsible for adequate supervision of all participants and spectators utilizing City's facility during User's usage of said facility.
6. **FACILITY DAMAGE:** User shall be responsible for any and all damages inflicted upon City facilities, which damages, if any, are a result of User's use of said facilities, or User's failure of adequate supervision of User's participants within said facilities. User's usage of said facilities shall be conducted in accordance with all of City's rules, regulations, and ordinances existing for proper conduct upon and within said facilities, and for proper care and maintenance of same.
7. **STANDARDS OF USAGE:** User shall use the premises in a safe manner, and shall comply with all applicable Municipal, State, and Federal laws, rules and regulations as prescribed by City's fire and police departments and other governmental authorities.
8. **INDEMNIFICATION, HOLD HARMLESS, AND INSURANCE REQUIREMENT:** User does hereby agree to indemnify and hold harmless City, it's officers, agents, and employees, from all loss, cost and expense arising out of any liability, or claim of liability, for injuries to persons or property sustained or claimed to have been sustained by anyone, by reason of the use and occupation of these facilities by User, whether such use is authorized or not, or by any act or omission of User or any of its officers, agents, employees, guests, patrons, participants, or invitees.

This indemnification and hold harmless statement is not intended to, and shall not; extend to claims for personal injury or property damage arising from latent or patent defects in the described premises, or any other dangerous condition not subject to User's control.

User further agrees to provide to City at the time of execution of this agreement a comprehensive liability insurance policy, including public liability and property damage, written by a company approved by City's Parks and Recreation Director, covering premises, operations, and productions of user in amounts as stipulated below:

For any one person:	\$150,000.00
For any one accident:	\$600,000.00

City shall be named as an insured in any insurance policy required under this agreement, but the policies shall contain a provision waiving all subrogation's rights against City.

Certified copies of above policy or a certificate evidencing its existence or a binder shall be delivered to City upon the execution of the within agreement. In the event a binder is delivered, it shall be replaced within ten (10) days by a certified copy of the policy. Each copy or certificate shall contain a valid provision or endorsement that the policy may not be canceled, terminated, or modified without giving thirty (30) day's written notice to City.

A renewal policy shall be delivered to the City at least ten (10) days prior to a policy's expiration date except for any policy expiring on or after the expiration date of this agreement.

9. ADMISSION FEES: User shall be entitled to establish, collect, and retain any and all fees set by user in respect of its activities upon the subject premises, with accounting made available to City each month.

10. CONTACT PERSONS: The spokesperson and responsible party on behalf of City in respect of all matters arising under this agreement shall be the Parks and Recreation Director for the City of Lamar.

The spokespersons and responsible parties on behalf of User for all matters arising under the within agreement shall be Lamar Girls Babe Ruth Softball Association.

11. CLOSURE OF FACILITIES: It is expressly understood that City's facilities are subject to closure on most regular business holidays throughout the year, and that usage of City's facilities should not be scheduled for such holiday closures.

12. EXECUTION OF AGREEMENT: It is expressly understood that this agreement must be executed by all parties hereto prior to any use and occupation of the subject premises by User.

13. **FUTURE AGREEMENTS:** The within agreement being for a term certain, and subject to termination, without notice, it is expressly acknowledged that any future use of the subject premises by User shall be negotiated at a future time, and upon terms and conditions then mutually agreed upon.

14. **BINDING EFFECT:** The within agreement shall be and become binding upon, and ensure to the benefit of, the parties hereto and their successors. No assignment or sub-letting of the within agreement shall be allowed, without prior written consent thereto by City's Parks and Recreation Director.

Any action necessary to construe, enforce, or interpret the terms of the within agreement shall be brought and maintained in the District Court in and for Prowers County, Colorado, with the prevailing party therein being absolutely entitled, as a matter of contract law and agreement, to recover its costs, fees, and expenses therein incurred, including reasonable attorneys and expert witness fees.

IN WITNESS WHEREOF the parties hereto have hereunto affixed their signatures as of the date and year first above written.

CITY OF LAMAR, COLORADO

By _____
KIRK CRESPIAN, MAYOR DATE

ATTEST:

By _____
LINDA WILLIAMS, CITY CLERK DATE

APPROVED:

By _____
PARKS & RECREATION DIRECTOR DATE

By _____
LAMAR JUNIOR BABE RUTH LEAGUE DATE

Agenda Item No. 4

Council Date: 05/08/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Approve Facility Use Agreement with Lamar Girls Babe Ruth Softball Association for Use of Lamar Sports Complex

INITIATOR: Kendra Cope, Parks & Rec Facilities Manager CITY ADMINISTRATOR'S REVIEW: ACE

ACTION PROPOSED: Approve the Facility Use Agreement with Lamar Girls Babe Ruth Softball Association for Use of Lamar Sports Complex

STAFF INFORMATION SOURCE: Kendra Cope, Rick Akers, Kristin Schwartz

BACKGROUND:

The City of Lamar enters into a Facility Use Agreement each year with the Lamar Girls Babe Ruth Softball Association for the use of the Lamar Sports Complex, with the exception of the Concession Stand, from May 1, 2023 to August 31, 2023.

RECOMMENDATION: Approve the Facilities Use Agreement and allow the Mayor to sign the Agreement.

FACILITIES USE AGREEMENT – LAMAR GIRLS SOFTBALL LEAGUE

THIS AGREEMENT entered into as of May 8th, 2023 at Lamar, Prowers County, Colorado, by and between the City of Lamar, Colorado, a Colorado Home Rule Municipal Corporation, hereinafter called and referred to as **CITY**, whose address is 102 East Parmenter Street, Lamar, Colorado 81052, and **Lamar Girls Softball League**, hereinafter called and referred to as **USER**, whose address is _____, Lamar, Colorado, 81052;

WITNESSETH:

That, for and in consideration of mutual promises and covenants, hereinafter set forth, and the payment provided for, the parties agree as follows:

1. **PURPOSE OF AGREEMENT:** That City shall make available to User, and User shall accept of City, usage of certain portions of City's LAMAR SPORTS COMPLEX, located at 2035 Saddle Club Drive, Lamar, Colorado, for personal league play of User's participants.

2. **FEE FOR USAGE:** User shall pay to City for the use privilege hereinabove set forth, the sum of Zero Dollars.

3. **TERM OF AGREEMENT:** The term of this agreement shall be deemed to be May 1, 2023 to August 31, 2023.

4. **PORTIONS OF FACILITY GRANTED:** User shall be entitled to utilize, on a regular basis, all areas within the Lamar Sports Complex except the Concession Stand Area..

5. **USER'S SUPERVISION-DUTY:** User shall be responsible for adequate supervision of all participants and spectators utilizing City's facility during User's usage of said facility.

6. **FACILITY DAMAGE:** User shall be responsible for any and all damages inflicted upon City facilities, which damages, if any, are a result of User's use of said facilities, or User's failure of adequate supervision of User's participants within said facilities. User's usage of said facilities shall be conducted in accordance with all of City's rules, regulations, and ordinances existing for proper conduct upon and within said facilities, and for proper care and maintenance of same.

7. **STANDARDS OF USAGE:** User shall use the premises in a safe manner, and shall comply with all applicable Municipal, State, and Federal laws, rules and regulations as prescribed by City's fire and police departments and other governmental authorities.

8. **INDEMNIFICATION, HOLD HARMLESS, AND INSURANCE REQUIREMENT:** User does hereby agree to indemnify and hold harmless City, it's officers, agents, and employees, from all loss, cost and expense arising out of any liability, or claim of liability, for injuries to persons or property sustained or claimed to have been sustained by anyone, by reason of the use and occupation of these facilities by User, whether such use is authorized or not, or by any act or omission of User or any of its officers, agents, employees, guests, patrons, participants, or invitees.

This indemnification and hold harmless statement is not intended to, and shall not; extend to claims for personal injury or property damage arising from latent or patent defects in the described premises, or any other dangerous condition not subject to User's control.

User further agrees to provide to City at the time of execution of this agreement a comprehensive liability insurance policy, including public liability and property damage, written by a company approved by City's Parks and Recreation Director, covering premises, operations, and productions of user in amounts as stipulated below:

For any one person:	\$150,000.00
For any one accident:	\$600,000.00

City shall be named as an insured in any insurance policy required under this agreement, but the policies shall contain a provision waiving all subrogation's rights against City.

Certified copies of above policy or a certificate evidencing its existence or a binder shall be delivered to City upon the execution of the within agreement. In the event a binder is delivered, it shall be replaced within ten (10) days by a certified copy of the policy. Each copy or certificate shall contain a valid provision or endorsement that the policy may not be canceled, terminated, or modified without giving thirty (30) day's written notice to City.

A renewal policy shall be delivered to the City at least ten (10) days prior to a policy's expiration date except for any policy expiring on or after the expiration date of this agreement.

9. ADMISSION FEES: User shall be entitled to establish, collect, and retain any and all fees set by user in respect of its activities upon the subject premises, with accounting made available to City each month.

10. CONTACT PERSONS: The spokesperson and responsible party on behalf of City in respect of all matters arising under this agreement shall be the Parks and Recreation Director for the City of Lamar.

The spokespersons and responsible parties on behalf of User for all matters arising under the within agreement shall be Lamar Girls Babe Ruth Softball Association.

11. CLOSURE OF FACILITIES: It is expressly understood that City's facilities are subject to closure on most regular business holidays throughout the year, and that usage of City's facilities should not be scheduled for such holiday closures.

12. EXECUTION OF AGREEMENT: It is expressly understood that this agreement must be executed by all parties hereto prior to any use and occupation of the subject premises by User.

13. **FUTURE AGREEMENTS:** The within agreement being for a term certain, and subject to termination, without notice, it is expressly acknowledged that any future use of the subject premises by User shall be negotiated at a future time, and upon terms and conditions then mutually agreed upon.

14. **BINDING EFFECT:** The within agreement shall be and become binding upon, and ensure to the benefit of, the parties hereto and their successors. No assignment or sub-letting of the within agreement shall be allowed, without prior written consent thereto by City's Parks and Recreation Director.

Any action necessary to construe, enforce, or interpret the terms of the within agreement shall be brought and maintained in the District Court in and for Prowers County, Colorado, with the prevailing party therein being absolutely entitled, as a matter of contract law and agreement, to recover its costs, fees, and expenses therein incurred, including reasonable attorneys and expert witness fees.

IN WITNESS WHEREOF the parties hereto have hereunto affixed their signatures as of the date and year first above written.

CITY OF LAMAR, COLORADO

By _____
KIRK CRESPIAN, MAYOR DATE

ATTEST:

By _____
LINDA WILLIAMS, CITY CLERK DATE

APPROVED:

By _____
PARKS & RECREATION DIRECTOR DATE

By _____
LAMAR GIRLS SOFTBALL LEAGUE DATE

Agenda Item No. 5

Council Date: May 8, 2023

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Land Purchase Agreement with Joe Zavala

INITIATOR: Robert Evans

CITY ADMINISTRATOR'S REVIEW: NOTE

ACTION PROPOSED: Authorize the purchase of land connected to Escondido Park currently owned by Joe Zavala

STAFF INFORMATION SOURCE: Robert Evans, City Administrator

BACKGROUND:

Lots ten (10), eleven (11), twelve (12) and thirteen (13) in Block 3 of Moore's Subdivision of Lot five (5) in Forest Park Place Subdivision to the City of Lamar, According to the Recorded Plat Thereof, City of Lamar, Colorado 81052, County of Prowers.

The parking availability for the new Escondido soccer fields is limited and access to the park is restricted on the South side. Joe Zavala owns the property connecting the fields to the South and has agreed to sell to the City of Lamar.

This will ease congestion, expand parking and possibility of additional future amenities at the park.

RECOMMENDATION: Approve the purchase of the land from Joe Zavala.

PURCHASE AGREEMENT

THIS PURCHASE AGREEMENT is entered into by and between Joe Zavala whose address is P.O. Box 994, Lamar, CO 81052, hereinafter referred to as "Seller", and the CITY OF LAMAR, a Colorado Home Rule Municipality, whose address is 102 E Parmenter St, Lamar, CO 81052, hereinafter referred to as "Buyer".

WITNESSETH:

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

SECTION ONE PROPERTY SOLD; PRICE; PAYMENT

That Seller shall sell to Buyer and Buyer shall purchase from Seller the following described real property situated in the County of Prowers and State of Colorado, to-wit:

Lots ten (10), eleven (11), twelve (12) and thirteen (13) in Block 3 of Moore's Subdivision of Lot five (5) in Forest Park Place Subdivision to the City of Lamar, According to the Recorded Plat Thereof, City of Lamar, Colorado 81052, County of Prowers.
(the "*Property*")

Buyer shall pay Seller a total purchase price of Twenty Thousand and no/100 Dollars (\$20,000.00) Payable as follows, to wit:

- a. Upon execution of this purchase agreement between both parties, Buyer shall pay as Escrow, the sum of One Thousand and 00/100 Dollars (\$1,000.00) which shall constitute good and sufficient earnest monies and shall be paid and held in the Guaranty Abstract Trust Account and shall be applied to the purchase price at closing.
- b. Upon closing, the total sum of Nineteen Thousand and 00/100 Dollars (\$19,000.00) shall be paid to Seller in cash or certified funds.

SECTION TWO TAXES AND ASSESSMENTS

Taxes, assessments, and property insurance premiums for the year 2022 and all previous years shall be paid by Seller. Taxes and assessments for the year 2023, as based upon the 2022 tax assessment, shall be prorated between the parties to date of possession with the Seller paying up to the date of possession and Buyer paying from the date of possession thereafter.

SECTION THREE TITLE INSURANCE

Seller and Buyer shall split the costs of purchasing a title insurance commitment certificate to a date no earlier than the date of said Purchase Agreement showing good and merchantable title in fee simple, free and clear of all liens and encumbrances except for any and all oil, gas and other mineral reservations of record, existing easements or rights of way for roads, pipelines, telephone and electric lines and other utilities, and to the burdens of special districts and similar restrictions, and as to taxes assessed for the year 2022 and subsequent years. Said title insurance commitment will be ordered from Bison Title Company of Lamar, Colorado after execution of said Agreement and shall be furnished to Buyer as soon as it is available.

SECTION FOUR TITLE EXAMINATION

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

SECTION FIVE INCLUSIONS; EXCLUSIONS; RESERVATIONS

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

SECTION SIX "AS IS" PURCHASE

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

examination, in an "AS IS" state of repair. Buyer shall execute a General Warranty Deed at the time of closing.

SECTION SEVEN CLOSING DATE/POSSESSION

This Purchase Agreement shall be closed at a time mutually convenient to both parties on or before May 31, 2021. At closing Seller shall execute a Warranty Deed, and other documents that will be required to fully effectuate the intent of this Agreement and transfer the aforementioned real property and Buyer concurrently shall deliver the purchase price and other documents as it may be reasonably necessary to Seller to effectuate the intent of this Agreement. Costs of closing charged by Bison Title Company will be split and paid equally by Seller and by Buyer. Buyer will be entitled to possession at closing.

SECTION EIGHT BREACH BY BUYER

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

SECTION NINE BREACH BY SELLER

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

SECTION TEN DAMAGE TO PROPERTY

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

SECTION ELEVEN AGREEMENT NOT OPTION

The Parties agree that this Agreement is for the purchase and sale of the aforementioned Real Property as herein described and that it is in no way to be deemed or construed as an option

and shall be and become binding, except as provided herein, to the parties hereto, their personal representatives, heirs, successors and assigns and shall not be amended or altered unless in writing signed by all Parties.

SECTION TWELVE ATTORNEY FEES

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

SECTION THIRTEEN SURVEYS, INSPECTIONS AND COSTS

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

SECTION FOURTEEN ASSIGNMENT OF AGREEMENT

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

SECTION FIFTEEN COUNSEL

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

SECTION SIXTEEN TIME IS OF ESSENCE

Time is of the essence of this Purchase Agreement.

SECTION SEVENTEEN SEVERABILITY

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

SECTION EIGHTEEN
GOVERNING LAWS

This Purchase Agreement will be subject to the laws of the State of Colorado and jurisdiction for any action of breach or interpretation will be with the appropriate county or district court for Prowers County, Colorado.

SECTION NINETEEN
COUNTERPARTS

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

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

[THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK]

SELLER:

By: Joe Zavala

STATE OF COLORADO)
) ss
COUNTY OF PROWERS)

The foregoing instrument was acknowledged before me this _____ day of _____,
2023 by Joe Zavala, as Seller.

WITNESS my hand and official seal.
My commission expires: _____

Notary Public

BUYER:

CITY OF LAMAR, a Colorado Home Rule Municipality

By: Kirk Crespin, Mayor

STATE OF COLORADO)
) ss
COUNTY OF PROWERS)

The foregoing instrument was acknowledged before me this _____ day of _____,
2023 by Kirk Crespin, Mayor representing City of Lamar, a Colorado Home Rule Municipality
as Buyer.

WITNESS my hand and official seal.
My commission expires: _____

Notary Public

Agenda Item No. 6

Council Date 5-8-23

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: "An Ordinance of the City of Lamar, Colorado rezoning Township 23 South Range 46 West of the Sixth principal meridian Section 17: Tract A&B of the fourth subdivision of the SW1/4, according to the recorded plat at the reception No. 528019 except the south 20' of Tract A."

INITIATOR: Stephanie Strube

CITY ADMINISTRATOR'S REVIEW: RUB

ACTION PROPOSED: Approve ordinance on first reading

STAFF INFORMATION SOURCE: Stephanie Strube; Building Official

BACKGROUND:

PZ2023-03: Planning and Zoning met on May 18 2022 to discuss the proposed rezoning of the tract of land known as Fourth Subdivision SW ¼ Section 17, T23S, R46W. The property is approximately 5 acres in size and is located off of County Road 8.2/Memorial Drive. S&S Land Cattle Inc. is the property owner and is requesting the zoning change for the possible development of the land into a future subdivision. The Planning and Zoning board approved the request as long as the property was annexed into the city. The property was annexed into the city March 26, 2012. (Ordinance 1177)

RECOMMENDATION:

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

ORDINANCE No. _____

AN ORDINANCE REZONING OF TRACT OF LAND AND KNOWN AS TOWNSHIP 23 SOUTH, RANGE 46 WEST OF THE SIXTH PRINCIPAL MERIDIAN SECTION 17: TRACT A AND B OF THE FOURTH SUBDIVISION OF THE SW1/4, ACCORDING TO THE RECORDED PLAT AT RECEPTION NO 528019, EXCEPT THE SOUTH 20' OF TRACT A. FROM O-E TO R-1

WHEREAS, proper application was made to the Planning & Zoning Commission of the City of Lamar, Colorado for the rezoning of O-E to an R-1; and

WHEREAS, the planning & Zoning Commission of the City of Lamar, Colorado has considered the proposed rezoning of the tract of land known as Township 23 south, range 46 west of the sixth principal meridian section 17: tract A&B of the fourth subdivision of the SW1/4 according to the recorded plat at reception No 528019. Except the south 20' of tract A. The property is approximately 5 acres in size also known as 28515 and 28573 County Road 8.2.

WHEREAS, a public hearing was held before the Planning & Zoning Commission on May 18, 2022; and

WHEREAS, the Planning & Zoning Commission has recommended to the City Council that the property be annexed into the city. The property was annexed into the city March 26, 2012 (Ordinance No. 1177)

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

1. That the portion of the subdivision described as: Township 23 south, range 46 west of the sixth principal meridian section 17: tract A&B of the fourth subdivision of the SW1/4 according to the recorded plat at reception No 528019. Except the south 20' of tract A. The property is approximately 5 acres in size also known as 28515 and 28573 County Road 8.2. Zoning District O-E, currently vacant.

Planning and Zoning met on May 18, 2022 to discuss the proposed rezoning of the tract of land known as Township 23 south, range 46 west of the sixth principal meridian section 17: tract A&B of the fourth subdivision of the SW1/4 according to the recorded plat at reception No 528019. Except the south 20' of tract A. The property is approximately 5 acres in size also known as 28515 and 28573 County Road 8.2. S&S Land & Cattle Inc., is the property owner and is requesting the zoning change for the possible development of the land into a future subdivision of single family homes. The Planning and Zoning board approved the request as long as the property was annexed into the city. The Property was annexed into the city on March 26, 2012. (Ordinance No. 1177).

2. That the City Clerk and designated City employee are hereby instructed to make all necessary changes to the official map of the City of Lamar to reflect the within zoning change.

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

CITY OF LAMAR, COLORADO

By _____

ATTEST:

Kirk Crespín, Mayor

By _____

Linda Williams, City Clerk

PASSED ON SECOND READING AND ORDERED PUBLISHED this ____ day of _____,
2023.

CITY OF LAMAR, COLORADO

By _____

ATTEST:

Kirk Crespín, Mayor

By _____

Linda Williams, City Clerk

Agenda Item No 8

Council Date 5/08/23

LAMAR CITY COUNCIL
EXECUTIVE SESSION COMMENTARY

Executive Session – To Discuss the Purchase, Acquisition, Lease, Transfer, or Sale of Real,
ITEM TITLE: Personal, or other Property Interest under C.R.S. 24-6-402(4)(a)

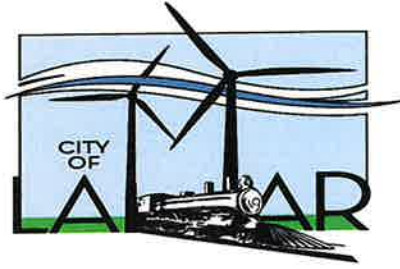
INITIATOR: Rob Evans, City Administrator CITY ADMINISTRATOR'S REVIEW: RCF

ACTION PROPOSED: _____

STAFF INFORMATION SOURCE: _____

BACKGROUND: The executive session is for the purpose of discussing the purchase, acquisition, lease, transfer, or sale of real, personal, or other property interest under C.R.S. 24-6-402(4)(a).

RECOMMENDATION:



CITY OF LAMAR

102 E. Parmenter St., Lamar, CO 81052-3299

Phone - 719.336.4376 • Fax - 719.336.2787

2023 UTILITY REVENUE REPORT

<u>MONTHLY</u>	<u>APRIL 2023</u>	<u>APRIL 2022</u>		<u>%</u>
ELECTRICITY:	\$997,701.96	\$944,887.85		5.59%
SEWER:	\$42,992.53	\$43,392.50		-0.92%
TRASH:	\$133,740.07	\$127,904.31	\$140,378.31 -4.73%	4.56%
WATER:	\$111,587.38	\$124,632.70		-10.47%
MONTHLY TOTAL	\$1,286,021.94	\$1,253,291.36		2.61%

	<u>2023 YEAR TO DATE</u>	<u>2022 YEAR TO DATE</u>		<u>%</u>
ELECTRICITY:	\$3,975,317.85	\$3,728,232.09		6.63%
SEWER:	\$172,119.99	\$173,661.50		-0.89%
TRASH:	\$532,009.94	\$506,548.44	\$519,022.44 2.5%	5.03%
WATER:	\$358,838.08	\$381,218.94		-5.87%
YTD TOTAL	\$5,038,285.86	\$4,802,134.97		4.92%

CITY OF LAMAR

Sales of Water, Sewer and Garbage

Apr-23

Apr-22

DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET	DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET
Residential Sales	2,818	\$ 59,555.73	2,351,823	Residential Sales	2,833	\$ 71,078.90	2,911,841
City Commercial Sales	540	\$ 41,773.44	1,911,523	City Commercial Sales	544	\$ 42,055.07	1,901,307
TOTAL CITY	3,358	\$ 101,329.17	4,263,346	TOTAL CITY	3,377	\$ 113,133.97	4,813,148
Rural Residential Sales	125	\$ 5,773.56	118,394	Rural Residential Sales	122	\$ 6,176.90	135,195
Rural Commercial Sales	17	\$ 3,716.65	126,389	Rural Commercial Sales	17	\$ 4,289.83	148,893
TOTAL RURAL	142	\$ 9,490.21	244,783	TOTAL RURAL	139	\$ 10,466.73	284,088
TOTAL WATER SALES	3,500	\$ 110,819.38	4,508,129	TOTAL WATER SALES	3,516	\$ 123,600.70	5,097,236
CONNECT/DISCONNECT FEE BILLED	18	\$ 368.00		Connects and Service Billed	23	\$ 452.00	
CONNECT/DISCONNECT FEE PAID	20	\$ 400.00		Connects and Service Paid	29	\$ 580.00	
TOTAL WATER REVENUE	3,500	\$ 111,587.38	4,508,129	TOTAL WATER REVENUE	3,516	\$ 124,632.70	5,097,236
Total Consumption YTD	→→→→→	→→→→→	12,877,780	Total Consumption YTD	→→→→→	→→→→→	14,115,804
Sewer	3,349	\$ 42,992.53		Sewer	3,363	\$ 43,392.50	
TOTAL SEWER REVENUE		\$ 42,992.53		TOTAL SEWER REVENUE		\$ 43,392.50	
TOTAL WATER/SEWER REVENUE		\$ 154,579.91		TOTAL WATER/SEWER REVENUE		\$ 168,025.20	
INFORMATION ONLY				INFORMATION ONLY			
Fairmount Cemetery	2	\$ 4,464.94	259,013	Fairmount Cemetery	2	\$ 2,877.14	165,607
City Departments	52	\$ 9,895.30	505,841	City Departments	52	\$ 9,706.82	492,704
TOTAL CITY COST	54	\$ 14,360.24	764,854	TOTAL CITY COST	54	\$ 12,583.96	658,311
Garbage Billed	4,263	\$ 95,812.70		Garbage Billed	4,274	\$ 95,109.90	
Rolloff charges billed thru U/B	26	\$ 11,657.00		Rolloff charges billed thru U/B		\$ 8,206.00	
Cardboard Run Billed	59	\$ 2,240.25		Cardboard Run Billed	56	\$ 2,239.75	
Landfill charges billed thru AR	40	\$ 7,206.00		Landfill charges billed thru AR		\$ 11,473.00	
Rolloff charges billed thru AR	15	\$ 12,023.22		Rolloff charges billed thru AR		\$ 6,322.50	
TOTAL GARBAGE BILLED		\$ 128,939.17		TOTAL GARBAGE BILLED		\$ 123,351.15	
Landfill/Transfer station/Prepaid Demos		\$ 4,800.90		Landfill/Transfer station/Prepaid Demos		\$ 4,553.16	
Rolloff charges prepaid at complex		\$ -		Rolloff charges prepaid at complex		\$ 12,474.00	
TR CON/DISC Paid due to 2mos non pay		\$ -		TR CON/DISC Paid due to 2mos non pay		\$ -	
TOTAL GARBAGE REVENUE		\$ 4,800.90		TOTAL GARBAGE REVENUE		\$ 17,027.16	
TOTAL TRASH		\$ 133,740.07		TOTAL TRASH		\$ 140,378.31	
STAGE 1 MANDATORY WATER USE GUIDELINES				STAGE 1 MANDATORY WATER USE GUIDELINES			

ERROR This amount was entered in error, This was not prepaid, it was amount that was paid on invoices from prior month.

\$ 127,904.31

INFO FROM WA PERIOD BILLING SUMMARY

BILLED CONSUMP AVE CONSUMP CHARGES

CIW - COM - IN WINTER READ	28	8,659	513.03
CI - COM - IN TOWN	370	679,754	17,055.84
CO - COM - OUT TOWN	14	119,165	3,404.05
CWI - COM - CAR WASH - IN TOWN	4	76,185	1,369.90
GIW - GOVT - IN WINTER READ	2	4,000	197.05
GI - GOVT - IN TOWN	113	1,128,051	22,017.98
GO - GOVT - OUT TOWN	2	3,246	159.77
NI - NON PRF - IN TOWN	23	14,874	619.64
NO - NON PRF - OUT TOWN	1	3,978	152.83
RIW - RESI - IN WINTER READ	4	1,821	64.80
RI - RESI - IN TOWN	2,814	2,350,002	59,490.93
RO - RESI - OUT TOWN	125	118,394	5,773.56
	3,500	4,508,129	110,819.38
INFO FROM 61-340-344-3446			
CONNECT/DISCONNECT BILLED - J/E	368.00		
CONNECT/DISCONNECT PAID - C/R	400.00		

INFO FROM MC PERIOD BILLING SUMMARY			
J/E	# Cust Billed	Total Charges	
WA CON BILLED	17	340.00	
WA DISC BILLED		28.00	
		368.00	
INFO FROM 61-340-344-3446			
C/R	# Cust Paid	Total Charges	
WA CON PAID	20	400.00	
WA DISC PAID			
		400.00	

INFO FROM SW PERIOD BILLING SUMMARY

CI - COM IN TOWN	399	6,934.22
CO - COM - OUT TOWN	11	370.07
CWI - COM - CAR WASH - IN TOWN	4	529.41
GI - GOVT - IN TOWN	54	1,316.78
NI - NON PRF - IN TOWN	22	311.18
NO - NON PRF - OUT TOWN	1	22.64
RI - RESI - IN TOWN	2,801	30,800.84
RO - RESI - OUT TOWN	57	2,707.39
	3,349	42,992.53

INFO FROM TR PERIOD BILLING SUMMARY

CI - COM - IN TOWN	644		24,212.73
CO - COM - OUT TOWN	61		3,671.28
GI - GOVT - IN TOWN	103		4,776.50
NI - NON PRF - IN TOWN	24		701.25
NO - NON PRF - OUT TOWN	1		0.00
RI - RESI - IN TOWN	3,321		59,160.02
RO - RESI - OUT TOWN	109		2,944.20
	4,263		95,465.98

INFO FROM CB PERIOD BILLING SUMMARY

CI - COM - IN TOWN	52		1,828.25
CO - COM - OUT TOWN	5		231.75
GI - GOVT - IN TOWN	2		180.25
	59		2,240.25

TR33- Misc Charge & Adjustments (Report with rolloff billing)			
*Extra Trash Pickup Billed			365.50
*Extra Cardboard Pickup Billed			
*Rolloffs Billed Thru Utility Billing			11,657.00
*Trash Con/Disc billed due to 2mos nonpay			
*Extra Trash picked billed for previous month(March)			19.50
*Other Trash/Rolloff billed/adjustments thru Utility Billing			(18.78)
ADJUSTMENT GARBAGE (on MC page)	12,023.22	TOTAL MISCELLANEOUS CHARGES \$	12,023.22

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(-)AR rolloff billing sent to collections

INFO FROM GL# 41-311-348-3482

ROLLOFFS BILLED THRU A/R	INV	15	7,534.50
ROLLOFFS PREPAID AT COMPLEX	C/R		
TRASH CON/DISC PAID DUE TO NONPAY	C/R		
			7,534.50

7,534.50

INFO FROM GL# 41-311-348-3484

LANDFILL CHARGES BILL THRU A/R	INV	40	7,206.00
LANDFILL/TRASH PREPAID AT COMPLEX	C/R		
			7,206.00

7,206.00

INFO FROM 41-311-348-3498

LANDFILL FEES PAID AT THE GATE	\$	4,770.90
TRANSFER STATION FEE PAID AT GATE	\$	30.00
DEMOS PREPAID AT COMPLEX	\$	-
DEMOS BILLED THRU A/R	INV	-
	0 \$	4,800.90