

MONDAY, MARCH 27, 2023

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

AT 5:30 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
March 27, 2023
5:30 p.m.

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

JOE GONZALES _____
MIKE BELLOMY _____
GERRY JENKINS _____
KIRK CRESPIAN _____
MIKE DUFFY _____
MANUEL TAMEZ _____
ANNE-MARIE CRAMPTON _____
ROB EVANS _____
KRISTIN SCHWARTZ _____
LANCE CLARK _____

GENERAL BUSINESS

Pledge of Allegiance

Meeting Called to Order

- Item 1 - Roll Call
- Item 2 - Approval of Meeting Minutes – 2/13/23
- Item 3 – 10 N. Main St Grant Application

Item 4 - Miscellaneous

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

**CITY OF LAMAR
MINUTES OF THE LAMAR REDEVELOPMENT
AUTHORITY BOARD
February 13, 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

Absent:

Approval of Meeting Minutes – 12/12/22

Boardmember Duffy moved and Boardmember Jenkins seconded to approve meeting minutes – 12/12/22.

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”.

Payment of Bills

Boardmember Crampton moved and Boardmember Jenkins seconded to approve Check#95593 to L&C LLC in the amount of \$18,286.10 for the Ready to Rent Incentive Grant.

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”.

Miscellaneous

L&C LLC is waiting for materials to complete the façade work on 120 S. Main but should be completed in the near future.

Mayor Crespin stated that there may be a couple of requests come in regarding Thai Spicy Basil building and the Norjune building in the near future.

Question regarding the registration of vacant buildings. City Administrator Evans stated that letters have been sent out and they are starting to receive some responses.

Boardmember Duffy asked if there was anything that could be done with the pigeon issue in the downtown area. City Administrator Evans stated that they could look into some different options for pigeon control.

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, 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 6:54 p.m.

Linda Williams – City Clerk

Kirk Crespin - Chairman

Agenda Item No. 3

Council Date 3/27/2022

LAMAR REDEVELOPMENT AUTHORITY

AGENDA ITEM COMMENTARY

ITEM TITLE: 10 N. Main St Grant Application

INITIATOR: Robert Evans, City Administrator

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Approve LRA Funds for 10 N Main St.

STAFF INFORMATION SOURCE: Martha Baird-Alvarez

BACKGROUND:

Todd and Sarah Horning purchased 10 north Main St. with the intent to renovate and move their gun store (Lamar Outdoor Sports) into that property to expand product lines and employ more people. Due to the condition and finish of the interior of the building a renovation is necessary to continue the expansion of their business.

The renovation includes removing old floors and installing new flooring in the main area. Installing decorative sheet metal around the rim of the roof and painting around the building. Plumbing, sewer line, electrical and HVAC repairs. Framing walls around the inside of the showroom, improvements to the large sign on the highway, security locks, cameras, steel gates, motion sensors and a new gas line to building.

The total amount to complete the project is \$463,000 which includes the purchase of the building. The projected total amount of the remodel will be \$148,000. The request they are asking is for \$45,670. There are no quotes from local licensed contractors because Todd has an internal crew that will do most of the remodeling.

RECOMMENDATION:

Staff recommends LRA to approve to contribute \$45,670 for the completion of this project or such other action as LRA may direct.



Urban Renewal Grant Application

APPLICANT INFORMATION:Date: 1-23-23Property Address: 10 North Main Street Lamar, CO 81052Business Name: Lamar Outdoor Sports LLCBusiness Owner: Todd and Sarah HorningProperty Owner: Lamar Outdoor Sports LLCMailing Address: 106 North Main Street Lamar, CO 81052City, State and Zip: Lamar, CO 81052Phone: 719-336-5923 Mobile: 303-941-1774Email: todd@lamaroutdoorsports.com**PROJECT INFORMATION:**

- Grant type:
- Façade & Site Improvement
 - Economic Development
 - Tax Incentive Rebate

Brief Description of Application Request and Project: I am remodeling 10 N. Main St, Lamar CO (former Thai spicy basil) to make current gun store located at 106 N. Main St. We will be expanding product lines and employing more people.

Total Project Cost \$ 463,000 w/building purchaseGrant Request Amount \$ 40,000 +/-Matching funds from applicant \$ Bank loan - \$423,000Funds from other sources \$ N/A



List other sources and status of

funding: _____

Date work to begin: ASAP Estimated completion date: June 1st 2023

% of Local Contractors: 100 - see letter of explanation

EMPLOYMENT

Current: FTE's 1 PTE's 0

After project completion FTE's 3 PTE's 2

COMMUNITY IMPACT

Describe who will be served by the completion of the project, including estimated numbers, ages, diversity and economic base. How will this project contribute to overall "renewal" of the community? This is a business for shooting sports, powersports, and outdoor activities that will target families and individuals of all ages.

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

N/A

ATTACHMENTS TO THIS APPLICATION

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

x- lists of expenses
x- letter of explanation



SUBMISSION OF

ACKNOWLEDGEMENT

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

Name of Business: Lamar Outdoor Sports LLC

Name and Title: Todd Heming, president

Signature: [Handwritten Signature]

Date: 2-27-23

February 27, 2023

Letter of Explanation for Proposal

City of Lamar

Lamar, CO 81052

To whom it may concern,

This letter is to explain my request for funds and explain what funds will be used for. The cost list attached to this letter details out estimates of repairs and improvements as I will pay the cost of in order to complete this project.

In the grant application it says to attach quotes from licensed contractors in the city of Lamar to perform the work. We cannot afford to hire these services out, it would be far too expensive and the project would not be possible. We will be completing this work ourselves with our internal crew combined with some specific contracted labor along the way. I am not a licensed contractor in Lamar, CO however I have completed two significant commercial building remodels in the city and built two brand new residential houses in the city over the last 5 years all with proper permits and to code. After the project has been completed, I can supply receipts for materials and labor if needed for the amounts requested if they are granted. Here is a breakdown of what I am asking the City for as assistance to our project:

<i>Item</i>	<i>Cost</i>
1. 20% of total rehab cost	\$29,600
2. Lamar light and Power cost to move power line	\$10,000
3. Dumpsters from city for debris/trees (estimated 5 total)	unknown 4,620.00 / 10 trash cans
4. Building permit cost for renovation	unknown 1,450.00
	Total = 45,670

If you have any questions about this proposal, please do not hesitate to contact me. We are looking to start this project as soon as possible and anxiously await your reply.

Sincerely,

Todd Horning

President, Lamar Outdoor Sports

Todd@lamaroutdoorsports.com

303-941-1774 cell

Proposed Project Cost for 10 North Main St.

The following is a proposed description and cost for remodeling the current building located at 10 North Main Street, Lamar CO 81052.

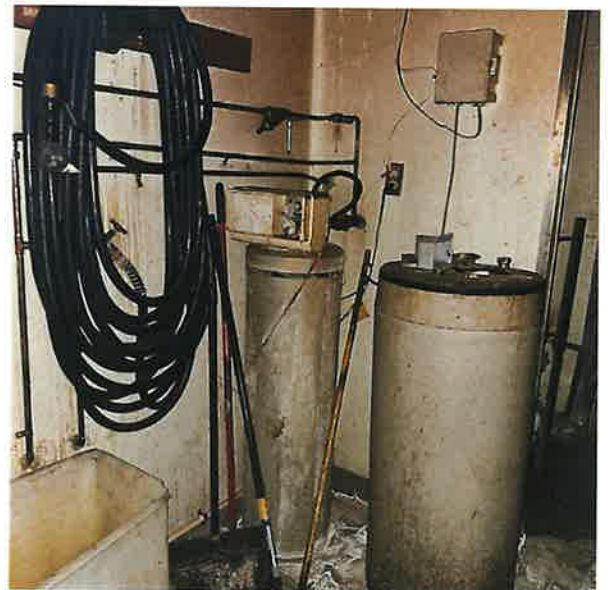
The current building located in the front of the lot (west end) and along highway 287 as follows:

Description	Cost
1. Remove/dispose existing kitchen, drop ceilings, walls, and clean	\$20,000
2. Remove trees and shrubs around property for curb appeal and make room to relocate utility lines	\$10,000
3. Remove/haul away old flooring, install new flooring.	\$7,500
4. Install decorative sheet metal around outside rim of roof	\$8,000
5. Prep and paint outside of building	\$8,000
6. Plumbing repairs from improper winterization	\$7,000
7. Sewer line repairs from grease dumped previously by restaurant	\$5,000
8. Electrical repairs	\$6,000
9. HVAC repairs	\$4,000
10. Frame walls around inside of showroom material/labor	\$18,000
11. Install overhead door on south side	\$6,500
12. Improvements to large sign on highway paint/electrical/lighting	\$15,000
13. Security locks, cameras, steel gates, motion sensors, strobes/horns	\$25,000
14. New gas line to building	\$8,000
Total:	\$148,000











Agenda Item No. 4

Council Date: 09-12-22

LAMAR CITY COUNCIL
WORK SESSION ITEM COMMENTARY

ITEM TITLE: Community Development Master Plan Discussion with County

INITIATOR: Robert Evans, City Administrator

CITY ADMINISTRATOR'S REVIEW: RE

ACTION PROPOSED: Discussion

STAFF INFORMATION SOURCE: _____

BACKGROUND:

City of Lamar Council and staff were asked to meet with County Commissioners to discuss a collaborative effort in the future Community Development Master Plan. This collaboration is important for both the City and County as this 10 year plan is developed.

RECOMMENDATION: Discuss the future of Lamar and Prowers County.

CITY OF LAMAR, COLORADO

-AGENDA-

MEETING OF CITY COUNCIL
Monday, March 27, 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 CRESPI	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
MIKE DUFFY	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
MANUEL TAMEZ	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
ANNE-MARIE CRAMPTON	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
ROB EVANS	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
KRISTIN SCHWARTZ	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
LANCE CLARK	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

GENERAL BUSINESS

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

CONSENT AGENDA

- Item 1 - Approval of Council Meeting Minutes – 3/13/23
- Item 2 – Approval of Minutes for Board and Commissions _____
 - a) Utilities Board – 2/28/23
 - b) Planning and Zoning Commission – 9/29/22
- Item 3 – Payment of Bills _____
- Item 4 – License – New and Renewals _____
 - a) Hotel/Motel License – Palace Innkeepers LTD – DBA The Historic Cow Palace, 1301 N Main St.

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 – Sand & Sage Roundup Wild West Barbeque Committee Request

Item 2 – Agreement for Law Enforcement and Security Services for Sand & Sage Roundup Fair Board for the Wild West Cook-Off Contest

Item 3 – Appointments to Lamar Tree Board

a) Jack Van Hook

b) Jane Felter

Item 4 – Transfer of Airport Entitlement Funds to the City Sterling Municipal Airport

Item 5 – Request for Extra-Territorial Water and Sewer Service

Item 6 – Appointment to Planning and Zoning Commission

Item 7 – Award bid for the Escondido Score Boards to Electro-Mech

Item 8 – Colorado Pet Over-Population Fund Grant

Item 9 – Allow Police Department To Apply For The In-Service POST Grant

Item 10 – Approve Companies To Be On The Tow Rotation

Item 11 – Motion to Ratify Approval of Resolution 23-03-01 Approving City Staff to Apply for CDOT TAP Grant and Submission of Draft Application

Item 12 – Appointment to Library Advisory Board

Item 13 – Approve Vertical Bridge CCR, LLC Sub-Lease Agreement

Item 14 – Approve 1- year Commercial Lease Agreement Allen Aviation

Item 15 – Approve Proclamation No. 23-02 – “A Proclamation of the City of Lamar Designating the month of April 2023 as National Child Abuse Prevention Month

Item 16 – Miscellaneous

Item 17 – Executive Session – For Discussion of Personnel Matters with City Administrator under C.R.S. Section 24-6-402(4)(f) and for matters subject to negotiations under C.R.S. 24-6-402(4)(e) regarding economic negotiations.

NEXT CITY COUNCIL MEETING – Monday, April 10, 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).



CITY OF LAMAR
MINUTES OF THE CITY COUNCIL MEETING
March 13, 2023

The City Council met in a regular session at 7:01 p.m. in the Council Room with Mayor Crespin presiding.

Present: Joe Gonzales, Mike Bellomy, Gerry Jenkins, Kirk Crespin, Mike Duffy, Manuel Tamez, Anne-Marie Crampton, Rob Evans, Kristin Schwartz

Absent: Lance Clark

Consent Agenda

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

Item #1 – Approval of Regular Meeting Minutes – 2/27/23

Item #2 – Approval of Minutes for Boards and Commissions

- a) Adjustment & Appeals Board – 11/22/22
- b) Utilities Board – 2/14/23

Item #3 – Payment of Bills

General Fund-Vouchers #95930-#96058

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

Voting No: None

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

Audience Participation

None

City Treasurer Report

City Treasurer Schwartz gave a thank you to the public and the Council members that attended the Brownsfield public meeting.

City Clerk Report

City Clerk Williams reported the February revenue report reflected collections of \$356,487.49 which was up 8.24% from February 2022 or \$27,135.57. Year to Date collections were \$925,738.90 which was up 3.51% or \$31,379.39 from 2022.

City Administrator Report

Coffee with Rob

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

- March 15 – Rivals
- March 22 – McDonalds
- March 29 – Hickory House

Spring Begins

City Administrator Evans announced that spring begins Monday, March 20, 2023.

NWS SKYWARN

City Administrator Evans announced that the NWS SKYWARN Storm Spotter Training is March 22, 2023, 6:30 p.m. at the 4-H Building at the Fair Grounds.

PEP Annual Meeting

City Administrator Evans announced that the PEP Annual Meeting is Thursday, March 23, 2023, 6:30 p.m. at Las Brisas.

Seizure First Aid Training

City Administrator Evans announced that there is a seizure first aid training on Saturday, March 25, 2023, 1-3:00 p.m. at Brew Unto Others.

EV Ride & Drive

City Administrator Evans announced that there is an EV Ride & Drive on Friday, April 14, 2023, 2-6:00 p.m. at Otero College Campus.

Project Update

City Administrator Evans reported that the ground work is complete for the self-serve fuel station at the airport and ready for company to begin the installation.

Miscellaneous

City Administrator Evans stated that the State has given the release on the re-veg project at North Gateway Park.

Councilmember Jenkins asked if the vandalized sign at Willow Creek Park had been taken care of. City Administrator Evans stated that it had been dealt with.

Reports and Correspondence from Council

9/11 Memorial Statue

Councilmember Duffy provided a picture of the 1st statue that will be placed at the 9/11 Memorial, which is that of a fire fighter. Law Enforcement and Military will follow.

Mayor Crespín announced that they had received a thank you from Officer Krystan Foulk for everything the city and the citizens had done for her after her accident.

Mayor Crespín announced that Officer Williamson is working on coming back the end of March after a very lengthy illness.

NEW BUSINESS

Public Hearing for Hotel/Restaurant Liquor License for Lamar Hospitality, LLC dba/Cobblestone Hotel & Suites

Mayor Crespín requested to open Public Hearing at 7:13 p.m.

Councilmember Jenkins moved and Councilmember Duffy seconded to open the public hearing for the Hotel/Restaurant Liquor License for Lamar Hospitality, LLC dba/Cobblestone Hotel & Suites.

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

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

Mayor Crespin 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 Crespin asked if there was anyone in favor of the Hotel/Restaurant Liquor License for Lamar Hospitality, LLC dba/Cobblestone Hotel & Suites.

Peter Page, Managing Investor and Tony Gratta, onsite Manager both spoke in favor of the Hotel/Restaurant Liquor License for Lamar Hospitality, LLC dba/Cobblestone Hotel & Suites

Mayor Crespin asked if there were any further comments in favor of the Hotel/Restaurant Liquor License for Lamar Hospitality, LLC dba/Cobblestone Hotel & Suites; none received.

Mayor Crespin asked if there was anyone against the Hotel/Restaurant Liquor License for Lamar Hospitality, LLC dba/Cobblestone Hotel & Suites.

Galan Burnett, 800 S 6th, spoke against the Hotel/Restaurant Liquor License for Lamar Hospitality, LLC dba/Cobblestone Hotel & Suites.

Mayor Crespin asked if there were any further comments against the Hotel/Restaurant Liquor License for Lamar Hospitality, LLC dba/Cobblestone Hotel & Suites; none received.

Councilmember Crampton moved and Councilmember Jenkins seconded to close the public hearing for Hotel/Restaurant Liquor License for Lamar Hospitality, LLC dba/Cobblestone Hotel & Suites at 7:23 p.m.

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

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

Tony Gratta reported that he is TIPS certified and will have employees TIPS certified as well, will provide copies.

Councilmember Gonzales requested that the patio area be secured to prevent no alcohol leaving area or anyone under 21 entering.

Councilmember Crampton moved and Councilmember Jenkins seconded to approve the Hotel/Restaurant Liquor License for Lamar Hospitality, LLC dba/Cobblestone Hotel & Suites.

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

Voting No: None
Abstained: Bellomy

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

Public Hearing for a Liquor License Modification of Premise Application for Walmart Inc. dba/Walmart #2672

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

Councilmember Jenkins moved and Councilmember Duffy seconded to open the public hearing for a Liquor License Modification of Premise Application for Walmart Inc. dba/Walmart #2672.

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

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

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

Mayor Crespín asked if there was anyone in favor of the Liquor License Modification of Premise Application for Walmart Inc. dba/Walmart #2672.

Marcus Marlow and Shirley Fagan both managers of Walmart spoke in favor of the Liquor License Modification of Premise Application for Walmart Inc. dba/Walmart #2672.

They stated that all of the employees that run a register do online learning modules along with safe procedure training. They also have a new safety process for the wine bottles that will have to be removed prior to leaving the store.

Mayor Crespín asked if there were any further comments in favor of the Liquor License Modification of Premise Application for Walmart Inc. dba/Walmart #2672; none received.

Mayor Crespín asked if there was anyone against the Liquor License Modification of Premise Application for Walmart Inc. dba/Walmart #2672.

Galan Burnett, 800 S 6th, spoke against the Liquor License Modification of Premise Application for Walmart Inc. dba/Walmart #2672.

Mayor Crespín asked if there were any further comments against the Liquor License Modification of Premise Application for Walmart Inc. dba/Walmart #2672; none received.

Councilmember Crampton moved and Councilmember Jenkins seconded to close the public hearing for Liquor License Modification of Premise Application for Walmart Inc. dba/Walmart #2672 at 7:35 p.m.

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

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

Councilmember Crampton moved and Councilmember Duffy seconded to approve the Liquor License Modification of Premise Application for Walmart Inc. dba/Walmart #2672.

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

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

Public Hearing for a Liquor License Modification of Premise Application for Safeway Stores 46 Inc./dba Safeway Store #1721

Mayor Crespin requested to open Public Hearing at 7:36 p.m.

Councilmember Duffy moved and Councilmember Gonzales seconded to open the public hearing for a Liquor License Modification of Premise Application for Safeway Stores 46 Inc./dba Safeway Store #1721.

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

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

Mayor Crespin 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 Crespin asked if there was anyone in favor of the Liquor License Modification of Premise Application for Safeway Stores 46 Inc./dba Safeway Store #1721.

Hayden Arguello, Manager spoke in favor of the Liquor License Modification of Premise Application for Safeway Stores 46 Inc./dba Safeway Store #1721.

He stated that they have an in house Elearning program for all employees regarding selling of alcohol. They also have auditors that come around to the stores to make sure that ID's are being checked for anyone under 50; if they do not, they are reported to corporate and then corporate determines the disciplinary action of the employee up to termination. The Lamar store has not had any violations from the auditor in the last three years.

Mayor Crespin asked if there were any further comments in favor of the Liquor License Modification of Premise Application for Safeway Stores 46 Inc./dba Safeway Store #1721; none received.

Mayor Crespin asked if there was anyone against the Liquor License Modification of Premise Application for Safeway Stores 46 Inc./dba Safeway Store #1721.

Galan Burnett, 800 S 6th, spoke against the Liquor License Modification of Premise Application for Safeway Stores 46 Inc./dba Safeway Store #1721.

Mayor Crespín asked if there were any further comments against the Liquor License Modification of Premise Application for Safeway Stores 46 Inc./dba Safeway Store #1721; none received.

Councilmember Crampton moved and Councilmember Duffy seconded to close the public hearing for Liquor License Modification of Premise Application for Safeway Stores 46 Inc./dba Safeway Store #1721 at 7:42 p.m.

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

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

Councilmember Crampton moved and Councilmember Tamez seconded to approve the Liquor License Modification of Premise Application for Safeway Stores 46 Inc./dba Safeway Store #1721.

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

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

Award Bid to Electra Pro LLC for the Escondido Score Booth Electric

Councilmember Crampton moved and Councilmember Jenkins seconded to approve and award bid to Electra Pro LLC for the Escondido Score Booth Electric in the amount of \$17,450.00

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

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

Opioid Settlement Funds

Councilmember Crampton moved and Councilmember Duffy seconded to approve the participation in the settlements with the five companies and allow the Mayor to sign.

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

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

Miscellaneous

City Administrator Evans announced that there will be a work session with the County Commissioners on March 27, 2023.

Adjournment

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

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

Voting No: None

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

The meeting adjourned at 7:48 p.m.

Linda Williams – City Clerk

Kirk Crespin – Mayor

NOTE TO COUNCIL: The below minutes were approved at the March 14, 2023 meeting.

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
February 28, 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, Lance Clark, Houssin Hourieh, Lisa Denman, Leala Owen, Linda Williams
Kirk Crespino arrived at 12:03 p.m.

Absent:

Minutes of Previous Meeting – February 14, 2023

Boardmember Brooke moved and Boardmember Stagner seconded to approve meeting minutes of February 14, 2023.

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

Purchase Orders #91948 through #91975

Boardmember Stagner moved and Boardmember Leonard seconded to approve purchase orders #91948 through #91975 in the amount of \$26,714.24.

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 #53071 through #53113 for a total of \$831,661.88.

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

Consider Approval of Resolution #23-02-02 – A Resolution Declaring the Utility Board of the City of Lamar’s Decision to Implement Financial Guidelines and Reporting in Accordance with the Governmental Accounting Standards Board (GASB) Number 87 for Certain Contracts Entered into with the Utility Board

Boardmember Brooke moved and Boardmember Stagner seconded to approve Resolution #23-02-02 – A Resolution Declaring the Utility Board of the City of Lamar’s Decision to Implement Financial Guidelines and Reporting in Accordance with the Governmental Accounting Standards Board (GASB) Number 87 for Certain Contracts Entered into with the Utility Board.

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

System Operating Report

Superintendent Hourieh reported that with Basler Services on site, the substation crew have completed the upgrade of the 4kv circuit protection relays for the Northside, the Auto tie breaker, and the Southwest circuit. These electromechanical power protection relays were installed in the 1960’s and are no longer supported by G.E. The new SEL-

751 feeder protection relays incorporated the latest technology of substation feeder protection. These three circuit relays are in panel 9 of the old plant control room. This upgrade also included the installation of three SEL-735 revenue class and power quality meters. The upgrade went well without any power interruptions to our customers, and will help improve our system reliability and efficiency. He included photos for review.

Superintendent Hourieh reported that the line crew completed the installation of 80 raptor protection devices on the L-1, 24.9 circuit from LAMSO to the east of PMC facilities. The crew also replaced a 40 ft. steel pole that was hit by a dozer on Rd. HH.8. The crew has been performing general line maintenance and tree trimming.

Superintendent Hourieh reported that they are working with ARPA on opportunities for grid hardening, grid modernization and grid resilience funding from Department of Energy Inflation and Recovery Act through the Colorado Energy Office. This is a competitive grant. So to be in a better position, ARPA hired Lisa Schlotterhausen to help them write the grant. Also to help our position, it was recommended to hire an engineering firm that will do system plans for the ARPA Communities. This is the first step. If they receive the grant for the planning study, they will move to the next step which is applying for funding to implement the system modeling. The system modeling would be specific to each city. This could be a lengthy process taking up to a few years. This is worth pursuing so they can be ready for electric vehicle charging stations and micro grids. They will keep the board posted.

Superintendent Hourieh reported that ARPA hired JK Consultants to do wind turbines economic analysis. They are looking at three options; 1. To keep wind turbines as they are operating them until 2030 and decommission them upon retirement, 2. Turn them over for repowering them through Sand Hills. They will decide what to do with them but the rate has to be very competitive, 3. Operate the turbines like they are until 2030 then decommission them upon retirement but with the Guzman contract there is a 20% renewables included. The turbines we have give 10% renewables and we would have an additional 10% to purchase from Guzman that could be solar or other type renewables.

This has to be competitive, so they are looking at all options. He stated that the wind turbines will be paid off in January 2024.

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 12:23 p.m.

Linda Williams – City Clerk

Doug Thrall – Chairman

**Planning and Zoning Commission
Minutes of Meeting
September 29, 2022**

Call to Order:

Brenda Reichman called the meeting to order at 6:32 p.m. in the Council Chamber Conference Room on Thursday, September 29, 2022.

In Attendance:

Commission Members Wayne Reinert, Eric George and Warren Camp reported present. Also in attendance were City Administrator Rob Evans and Ivor Hill.

Absent: Tim Courkamp, Clifford Boxley, Director Craig Brooks and Council liaison Joe Gonzales.

A Motion to Accept the Meeting Minutes from September 13, 2022, was made by Warren. Eric Seconded the Motion. All in favor.

Agenda:

Ivor Hill (Southeastern Colorado Mini-Storage) would like to create a residential development in the Mobile Home Zone at 700 E. Parmenter. This Application aims to have the Commission recommend to City Council that a change be made from the Mobile Home Zone to an R-2 Zone.

Discussion:

The Board discussed whether or not the neighbors agree to it. It was mentioned that right now there are four trailer houses that three people occupy. It was also brought up that it would be an improvement of the area. Warren made a Motion that this Commission recommend to City Council to consider changing the Zoning of the area. Wayne Seconded the Motion. All in favor.

Adjournment:

Eric made a Motion to Adjourn the meeting. Wayne Seconded the Motion. Meeting adjourned at 7:14 p.m.

City of Lamar
 Payment Register Print

Batch: 0 Period: 03/22/23

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				
96059		1	FADRA L GLASER 21972/616163700: ACCT 21972 RE ** PAYMENT TOTAL **	U!00001317 1	3.58 3.58	0.00 0.00	3.58 3.58	03/10/23	114982
96060		1	IVONNE HERNANDEZ RODRIGUEZ 22694/604041763: ACCT 22694 RE ** PAYMENT TOTAL **	U!00001319 1	92.49 21.04	0.00 0.00	21.04 21.04	03/10/23	114982
96061		505	TRACTOR SUPPLY CREDIT PLAN SANITATION- MAJIC REDUCER GLOVES PAID LESS TAXES ON 47.40 BAL GLOVES-CREDIT SANITATION- 2IN B/W LETTERS/NU PD SHELTER SUPPLIES EQ MAINT - TECT TANK 100 GAL BOLT CUTTERS/CABLE CLAMPS WRONG VENDOR ** PAYMENT TOTAL **	248921 248937 248937-C 248942 249037 251289 251845 251925 CR249037 9	195.93 94.80 3.06- 47.40- 8.37 32.99 989.98 55.98 8.37- 1,319.22	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	195.93 94.80 3.06- 47.40- 8.37 32.99 989.98 55.98 8.37- 1,319.22	03/13/23	115012
96062		3260	COLORADO DEPARTMENT OF REVENUE FEB 2023 AVIATION FUEL SALESTX ** PAYMENT TOTAL **	FEB-2023 1	1,458.00 1,458.00	0.00 0.00	1,458.00 1,458.00	03/13/23	115012
96063		6200	TRACTOR SUPPLY CREDIT PLAN SANITATION-LETTER/NUMBER SET ** PAYMENT TOTAL **	249037 1	8.37 8.37	0.00 0.00	8.37 8.37	03/13/23	115012
96064		226	AFLAC PREMIUM HOLDING FEBRUARY 2023 AFLAC/AFLAC CAIC FEBRUARY 2023 AFLAC/AFLAC CAIC FEBRUARY 2023 AFLAC/AFLAC CAIC FEBRUARY 2023 AFLAC/AFLAC CAIC FEBRUARY 2023 AFLAC/AFLAC CAIC ** PAYMENT TOTAL **	FEB-2023 FEB-2023 FEB-2023 FEB-2023 FEB-2023 5	2,940.52 2,940.52 2,940.52 2,940.52 2,940.52 2,444.35	0.00 0.00 0.00 0.00 0.00 0.00	261.52 226.32 305.35 1,628.54 22.62 2,444.35	03/14/23	115035
96065		1	JESUS F NAJERA DUARTE 22497/610108000: ACCT 22497 RE ** PAYMENT TOTAL **	U!00001322 1	49.86 35.44	0.00 0.00	35.44 35.44	03/17/23	115096
96066		1	4 CITIES INC 22628/617172490: ACCT 22628 RE ** PAYMENT TOTAL **	U!00001323 1	2,041.53 16.60	0.00 0.00	16.60 16.60	03/17/23	115096
96067		666	COMMUNITY STATE BANK HSA ACCT:4890:214:03/18/23 HSA ACCT:4890:214:03/18/23	4890:366 4890:55	80.00 660.00	0.00 0.00	80.00 660.00		

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Batch: 0 Period: 03/22/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			** PAYMENT TOTAL **	2	740.00	0.00	740.00	03/21/23	115143
96068		871	FIDELITY ADVISOR FUNDS						
			POLICE PNS:4890:272:03/18/23	4890:33	2,794.03	0.00	2,794.03		
			POLICE PEN:4890:772:03/18/23	4890:34	3,143.25	0.00	3,143.25		
			PENSION MN:4890:475:03/18/23	4890:52	66.75	0.00	66.75		
			** PAYMENT TOTAL **	3	6,004.03	0.00	6,004.03	03/21/23	115143
96069		910	PEOPLES CREDIT UNION						
			CREDITUNUN:4890:303:03/18/23	4890:302	200.00	0.00	200.00		
			CREDITUNUN:4890:303:03/18/23	4890:352	124.60	0.00	124.60		
			** PAYMENT TOTAL **	2	324.60	0.00	324.60	03/21/23	115143
96070		960	FAMILY SUPPORT REGISTRY						
			#16288862:4890:478:03/18/23	4890:53	275.50	0.00	275.50		
			** PAYMENT TOTAL **	1	275.50	0.00	275.50	03/21/23	115143
96071		1034	PROWERS COMBINED COURT						
			#2022514:4890:422:03/18/23	4890:51	296.41	0.00	296.41		
			** PAYMENT TOTAL **	1	296.41	0.00	296.41	03/21/23	115143
96072		2055	CITY OF LAMAR						
			FED W/H:4890:800:03/18/23	4890:223	721.72	0.00	721.72		
			COLO W/H:4890:810:03/18/23	4890:224	613.00	0.00	613.00		
			MEDICARE:4890:701:03/18/23	4890:225	241.15	0.00	241.15		
			MEDICARE:4890:801:03/18/23	4890:226	241.15	0.00	241.15		
			SOC SEC BN:4890:702:03/18/23	4890:227	203.49	0.00	203.49		
			SOC SEC:4890:802:03/18/23	4890:228	203.49	0.00	203.49		
			PENSION:4890:275:03/18/23	4890:240	1,156.05	0.00	1,156.05		
			INTEGRATED:4890:288:03/18/23	4890:241	65.07	0.00	65.07		
			PENSION:4890:775:03/18/23	4890:242	1,300.56	0.00	1,300.56		
			INTEGRATED:4890:788:03/18/23	4890:243	101.23	0.00	101.23		
			FED W/H:4890:800:03/18/23	4890:26	10,283.85	0.00	10,283.85		
			FED W/H:4890:800:03/18/23	4890:260	373.95	0.00	373.95		
			COLO W/H:4890:810:03/18/23	4890:261	232.00	0.00	232.00		
			MEDICARE:4890:701:03/18/23	4890:262	98.00	0.00	98.00		
			MEDICARE:4890:801:03/18/23	4890:263	98.00	0.00	98.00		
			SOC SEC BN:4890:702:03/18/23	4890:264	84.33	0.00	84.33		
			SOC SEC:4890:802:03/18/23	4890:265	84.33	0.00	84.33		
			COLO W/H:4890:810:03/18/23	4890:27	70.00	0.00	70.00		
			PENSION:4890:275:03/18/23	4890:272	471.23	0.00	471.23		
			INTEGRATED:4890:288:03/18/23	4890:273	24.57	0.00	24.57		
			VROTHAFT%:4890:293:03/18/23	4890:274	20.66	0.00	20.66		
			PENSION:4890:775:03/18/23	4890:275	530.14	0.00	530.14		
			INTEGRATED:4890:788:03/18/23	4890:276	38.21	0.00	38.21		

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Batch: 0 Period: 03/22/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			COLO W/H:4890:810:03/18/23	4890:28	5,986.22	0.00	5,986.22		
			MEDICARE:4890:701:03/18/23	4890:29	2,268.59	0.00	2,268.59		
			FED W/H:4890:800:03/18/23	4890:296	1,063.57	0.00	1,063.57		
			COLO W/H:4890:810:03/18/23	4890:297	640.51	0.00	640.51		
			MEDICARE:4890:701:03/18/23	4890:298	202.74	0.00	202.74		
			MEDICARE:4890:801:03/18/23	4890:299	202.74	0.00	202.74		
			MEDICARE:4890:801:03/18/23	4890:30	2,268.59	0.00	2,268.59		
			SOC SEC BN:4890:702:03/18/23	4890:300	317.87	0.00	317.87		
			SOC SEC:4890:802:03/18/23	4890:301	317.87	0.00	317.87		
			SOC SEC BN:4890:702:03/18/23	4890:31	3,906.48	0.00	3,906.48		
			PENSION:4890:275:03/18/23	4890:312	1,078.42	0.00	1,078.42		
			ABT \$457K:4890:280:03/18/23	4890:313	35.00	0.00	35.00		
			ICMA:4890:283:03/18/23	4890:314	13.36	0.00	13.36		
			INTEGRATED:4890:288:03/18/23	4890:315	97.74	0.00	97.74		
			PENSION:4890:775:03/18/23	4890:316	1,213.23	0.00	1,213.23		
			ICMA:4890:783:03/18/23	4890:317	13.36	0.00	13.36		
			INTEGRATED:4890:788:03/18/23	4890:318	152.05	0.00	152.05		
			SOC SEC:4890:802:03/18/23	4890:32	3,906.48	0.00	3,906.48		
			FED W/H:4890:800:03/18/23	4890:346	1,070.89	0.00	1,070.89		
			COLO W/H:4890:810:03/18/23	4890:347	840.86	0.00	840.86		
			MEDICARE:4890:701:03/18/23	4890:348	264.78	0.00	264.78		
			MEDICARE:4890:801:03/18/23	4890:349	264.78	0.00	264.78		
			SOC SEC BN:4890:702:03/18/23	4890:350	604.42	0.00	604.42		
			SOC SEC:4890:802:03/18/23	4890:351	604.42	0.00	604.42		
			PENSION:4890:275:03/18/23	4890:368	1,040.37	0.00	1,040.37		
			ICMA:4890:283:03/18/23	4890:369	35.62	0.00	35.62		
			INTEGRATED:4890:288:03/18/23	4890:370	190.96	0.00	190.96		
			PENSION:4890:775:03/18/23	4890:371	1,170.42	0.00	1,170.42		
			ICMA:4890:783:03/18/23	4890:372	35.62	0.00	35.62		
			INTEGRATED:4890:788:03/18/23	4890:373	297.04	0.00	297.04		
			ABT \$457K:4890:280:03/18/23	4890:375	75.00	0.00	75.00		
			ABT 457K:4890:284:03/18/23	4890:376	29.89	0.00	29.89		
			FED W/H:4890:800:03/18/23	4890:401	675.08	0.00	675.08		
			COLO W/H:4890:810:03/18/23	4890:402	469.41	0.00	469.41		
			MEDICARE:4890:701:03/18/23	4890:403	187.52	0.00	187.52		
			MEDICARE:4890:801:03/18/23	4890:404	187.52	0.00	187.52		
			SOC SEC BN:4890:702:03/18/23	4890:405	146.70	0.00	146.70		
			SOC SEC:4890:802:03/18/23	4890:406	146.70	0.00	146.70		
			PENSION:4890:275:03/18/23	4890:417	817.95	0.00	817.95		
			ABT 457K:4890:284:03/18/23	4890:418	13.79	0.00	13.79		

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Batch: 0 Period: 03/22/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			INTEGRATED:4890:288:03/18/23	4890:419	42.89	0.00	42.89		
			PENSION:4890:775:03/18/23	4890:420	920.20	0.00	920.20		
			INTEGRATED:4890:788:03/18/23	4890:421	66.74	0.00	66.74		
			PENSION:4890:275:03/18/23	4890:58	5,164.58	0.00	5,164.58		
			VOL AFT %:4890:276:03/18/23	4890:59	34.18	0.00	34.18		
			VOL AFT \$:4890:277:03/18/23	4890:60	15.00	0.00	15.00		
			ABT \$457K:4890:280:03/18/23	4890:61	100.00	0.00	100.00		
			ICMA:4890:283:03/18/23	4890:62	40.06	0.00	40.06		
			ABT 457K%:4890:284:03/18/23	4890:63	83.20	0.00	83.20		
			INTEGRATED:4890:288:03/18/23	4890:64	1,085.80	0.00	1,085.80		
			PENSION:4890:775:03/18/23	4890:65	5,810.19	0.00	5,810.19		
			ICMA:4890:783:03/18/23	4890:66	40.06	0.00	40.06		
			INTEGRATED:4890:788:03/18/23	4890:67	1,688.99	0.00	1,688.99		
			ABT 457K%:4890:284:03/18/23	4890:68	73.35	0.00	73.35		
			** PAYMENT TOTAL **	77	65,275.98	0.00	65,275.98	03/21/23	115143
96073		2056	CITY OF LAMAR-PAYROLL						
			UTIL BILLS:4890:405:03/18/23	4890:414	75.00	0.00	75.00		
			MISC DEDUC:4890:306:03/18/23	4890:47	25.00	0.00	25.00		
			UTIL BILLS:4890:405:03/18/23	4890:48	506.98	0.00	506.98		
			** PAYMENT TOTAL **	3	606.98	0.00	606.98	03/21/23	115143
96074		2323	FIRE & POLICE PENSION ASSN						
			FIRE FPPA:4890:731:03/18/23	4890:423	398.09	0.00	398.09		
			POL FPPA:4890:730:03/18/23	4890:70	1,291.26	0.00	1,291.26		
			FIRE FPPA:4890:731:03/18/23	4890:71	412.05	0.00	412.05		
			** PAYMENT TOTAL **	3	2,101.40	0.00	2,101.40	03/21/23	115143
96075		2606	WAKEFIELD AND ASSOCIATES						
			2022CO3010:4890:412:03/18/23	4890:49	214.97	0.00	214.97		
			** PAYMENT TOTAL **	1	214.97	0.00	214.97	03/21/23	115143
96076		2862	SOUTHEAST COLO FOP LODGE #30						
			PD FOP:4890:309:03/18/23	4890:56	107.50	0.00	107.50		
			** PAYMENT TOTAL **	1	107.50	0.00	107.50	03/21/23	115143
96077		1	RONALD TROWBRIDGE						
			5230/621214460: ACCT 5230 REFU	U!00001195	212.85	0.00	47.34		
			5230/621214460: ACCT 5230 REFU	U!00001195	212.85	0.00	61.65		
			** PAYMENT TOTAL **	2	108.99	0.00	108.99	03/22/23	115162
96078		1	SUSAN HICKMAN						
			15620/618185600: ACCT 15620 RE	U!00001249	385.65	0.00	100.26		
			15620/618185600: ACCT 15620 RE	U!00001249	385.65	0.00	3.98		
			** PAYMENT TOTAL **	2	104.24	0.00	104.24	03/22/23	115162
96079		355	ROBERT J WILGER						

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Batch: 0 Period: 03/22/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			2022 YOUTH WRESLING-SUPERVISOR	05-2022	350.00	0.00	350.00		
			** PAYMENT TOTAL **	1	350.00	0.00	350.00	03/22/23	115162
96080		866	JAMES KIM CLARK						
			2022 MENS BASKETBALL	03-22-2022	30.00	0.00	30.00		
			** PAYMENT TOTAL **	1	30.00	0.00	30.00	03/22/23	115162
96081		992	ANGEL PECINA						
			2022 5YH/6TH TACKLE FOOTBALL	12-07-2022	36.00	0.00	36.00		
			** PAYMENT TOTAL **	1	36.00	0.00	36.00	03/22/23	115162
96082		994	D'NEIL DOYLE						
			2022 WOMENS ADULT A VOLLEYBALL	12-13-2022	50.00	0.00	50.00		
			** PAYMENT TOTAL **	1	50.00	0.00	50.00	03/22/23	115162
96083		99999	MISTI COLGIN						
			REFUND OF ROOM RENTAL	05-25-22	50.00	0.00	50.00		
			** PAYMENT TOTAL **	1	50.00	0.00	50.00	03/22/23	115162
96084		2	A-1 RENTAL AND SALES INC						
			EQ MAINT- 2 CYCLE ENGINE OIL	55995	53.70	0.00	53.70		
			EQ MAINT- 2 CYCLE ENGINE OIL	56018	21.48	0.00	21.48		
			** PAYMENT TOTAL **	2	75.18	0.00	75.18	03/22/23	115174
96085		15	LAMAR BMS						
			WATER/WW-Service Materials	394360	2.98	0.00	2.98		
			CEMETERY-MASONRY CUT OFF/STAPL	394460	17.96	0.00	17.96		
			PARKS-PAINT/BRUSH/TRAY/ROLLER	394869	793.17	0.00	793.17		
			AIRPORT- 1 1/4"x42" GRY AC W/S	394871	12.36	0.00	12.36		
			STREET- 4PC SPADE BIT SET	394982	12.49	0.00	12.49		
			PARKS-PAINT/BRUSH/EXT POLE	394999	154.15	0.00	154.15		
			WATER/WW-Service Materials	395004	13.48	0.00	13.48		
			PARKS-PAINT	395219	408.08	0.00	408.08		
			PARKS-PAINT	395237	286.60	0.00	286.60		
			Water/WW Service materials	395398	107.88	0.00	107.88		
			PAINT SUPPLIES-PARKS	395433	286.60	0.00	286.60		
			PARKS-HD RUGGED REACHER	395518	22.89	0.00	22.89		
			PAINT SUPPLIES-PARKS	395525	172.04	0.00	172.04		
			** PAYMENT TOTAL **	13	2,290.68	0.00	2,290.68	03/22/23	115174
96086		49	COURTNEY MCCORKLE						
			2023 MENS BASKETBALL LEAGUE	03-20-2023	465.00	0.00	465.00		
			** PAYMENT TOTAL **	1	465.00	0.00	465.00	03/22/23	115174
96087		57	AIRGAS USA LLC						
			SANIT- WIRE MIG ARCPLUS	9135057663	185.10	0.00	185.10		
			AIRPORT - NITROGEN/OXYGEN	9995418888	36.71	0.00	36.71		
			** PAYMENT TOTAL **	2	221.81	0.00	221.81	03/22/23	115174

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96088		62	LAMAR AUTO PARTS						
			EQMAINT-SHOCK/STARTER/FILTER	678396	135.86	0.00	135.86		
			EQMAINT-SHOCK/STARTER/FILTER	678458	191.90	0.00	191.90		
			EQMAINT-SHOCK/STARTER/FILTER	678464	256.11	0.00	256.11		
			EQMAINT-SHOCK/STARTER/FILTER	678540	1,191.17	0.00	1,191.17		
			EQMAINT-SHOCK/STARTER/FILTER	678565	4.92	0.00	4.92		
			EQMAINT-SHOCK/STARTER/FILTER	678566	17.99	0.00	17.99		
			PWKS- DEF, FILTER, FLINTS ETC	678568	236.55	0.00	236.55		
			EQMAINT-SHOCK/STARTER/FILTER	678578	75.50	0.00	75.50		
			EQMAINT-SHOCK/STARTER/FILTER	678667	62.36	0.00	62.36		
			EQMAINT-SHOCK/STARTER/FILTER	678671	10.34	0.00	10.34		
			EQMAINT-SHOCK/STARTER/FILTER	678700	28.87	0.00	28.87		
			EQMAINT-SHOCK/STARTER/FILTER	678741	37.76	0.00	37.76		
			EQMAINT-SHOCK/STARTER/FILTER	678753	9.44	0.00	9.44		
			EQMAINT-SHOCK/STARTER/FILTER	678761	7.70	0.00	7.70		
			EQMAINT-SHOCK/STARTER/FILTER	678900	76.87	0.00	76.87		
			EQMAINT-SHOCK/STARTER/FILTER	679001	380.07	0.00	380.07		
			EQMAINT-SHOCK/STARTER/FILTER	679022	134.14	0.00	134.14		
			SANITAITON- FITTING/COUPLING/R	679064	78.69	0.00	78.69		
			EQMAINT-SHOCK/STARTER/FILTER	679066	124.99	0.00	124.99		
			EQMAINT-SHOCK/STARTER/FILTER	679068	155.96	0.00	155.96		
			EQMAINT-SHOCK/STARTER/FILTER	679089	23.97	0.00	23.97		
			PWKS- DEF, FILTER, FLINTS ETC	679186	284.88	0.00	284.88		
			PWKS- DEF, FILTER, FLINTS ETC	679389	76.66	0.00	76.66		
			PWKS- DEF, FILTER, FLINTS ETC	679443	100.07	0.00	100.07		
			HOSE CLAMP	679547	38.75	0.00	38.75		
			PWKS- DEF, FILTER, FLINTS ETC	679548	101.98	0.00	101.98		
			PWKS- DEF, FILTER, FLINTS ETC	679561	41.05	0.00	41.05		
			PWKS- DEF, FILTER, FLINTS ETC	679562	53.26	0.00	53.26		
			PWKS- DEF, FILTER, FLINTS ETC	679623	116.26	0.00	116.26		
			PWKS- DEF, FILTER, FLINTS ETC	679629	257.64	0.00	257.64		
			PWKS- DEF, FILTER, FLINTS ETC	679632	5.58	0.00	5.58		
			PWKS- DEF, FILTER, FLINTS ETC	679899	71.98	0.00	71.98		
			PWKS- UJOINT, BATTERY, SPARK PLU	680037	50.47	0.00	50.47		
			PWKS- UJOINT, BATTERY, SPARK PLU	680096	155.96	0.00	155.96		
			PWKS- UJOINT, BATTERY, SPARK PLU	680339	8.99	0.00	8.99		
			PWKS- UJOINT, BATTERY, SPARK PLU	680641	255.29	0.00	255.29		
			Fire Operating misc parts	680757	29.00	0.00	29.00		
			Fire Operating misc parts	680808	13.30	0.00	13.30		
			PWKS- UJOINT, BATTERY, SPARK PLU	680930	3.32	0.00	3.32		

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			fan belt for community bldg	681352	11.24	0.00	11.24		
			** PAYMENT TOTAL **		40	4,916.84	0.00	4,916.84	03/22/23 115174
96089		84	PUEBLO DEPT OF PUBLIC HEALTH & ENV WATER/WW-Bacti Samples	FEB-2023	212.00	0.00	212.00		
			** PAYMENT TOTAL **		1	212.00	0.00	212.00	03/22/23 115174
96090		87	RANCHERS SUPPLY OF LAMAR LLC WATER-TAPE		239359	13.07	0.00	13.07	
			WATER-NIPPLE		239454	3.00	0.00	3.00	
			WATER-CABLE CLAMP		243484	18.20	0.00	18.20	
			AIRPORT- VALVE,BALL/COUPLING		244187	22.65	0.00	22.65	
			PLUMBING SUPPLIES-MERCH BALLPK		244217	86.37	0.00	86.37	
			WATER/WW-Service Materials		244307	34.30	0.00	34.30	
			SANIT- IRON, USED IRON,WISE GR		244310	193.90	0.00	193.90	
			SANIT- IRON, USED IRON,WISE GR		244311	28.22	0.00	28.22	
			PLUMBING PARTS-PARKS		244381	4.99	0.00	4.99	
			PLUMBING PARTS-PARKS		244630	43.70	0.00	43.70	
			PLUMBING SUPPLIES-PARKS		244638	36.63	0.00	36.63	
			Water-Water Pressure Gauge		244671	16.90	0.00	16.90	
			EQ MAINT- CAP/ PLUG		244794	13.76	0.00	13.76	
			** PAYMENT TOTAL **		13	515.69	0.00	515.69	03/22/23 115174
96091		88	ROBINSON PRINTING INC STREET- CRYSTAL STREET SIGNS	70945	274.56	0.00	274.56		
			** PAYMENT TOTAL **		1	274.56	0.00	274.56	03/22/23 115174
96092		89	4 RIVERS EQUIPMENT-AG LLC EQUIPMENT-WASHER/BOLT/PLUG	1441555	20.21	0.00	20.21		
			** PAYMENT TOTAL **		1	20.21	0.00	20.21	03/22/23 115174
96093		91	S E COLO POWER ASSOC E911 HOLLY TOWER & HWY 89 & AA	FEB-2023	197.43	0.00	197.43		
			** PAYMENT TOTAL **		1	197.43	0.00	197.43	03/22/23 115174
96094		103	SOUTH EAST MACHINERY CO INC Water-Service Repair	91191	244.80	0.00	244.80		
			** PAYMENT TOTAL **		1	244.80	0.00	244.80	03/22/23 115174
96095		112	WAGNER EQUIPMENT CO EQ MAINT- SPRING	P03C0559935	227.29	0.00	227.29		
			EQ MAINT- SPRING	P03C2559763	161.68	0.00	161.68		
			CREDIT MEMO-ACCUMULATOR	P06R0108512	368.59-	0.00	368.59-		
			** PAYMENT TOTAL **		3	20.38	0.00	20.38	03/22/23 115174
96096		162	PRAIRIE MOUNTAIN MEDIA Ads-water tech	101653875-02092023	90.00	0.00	90.00		
			Ads-bldg codes	101953347-02092023	90.00	0.00	90.00		

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			PBLC HRG LIQ TRNS OWNERSHIP	101953632-02092023	20.80	0.00	20.80		
			PBLC HRG LIQ TRNS OWNERSHIP	101953633-02162023	20.80	0.00	20.80		
			Ads-com development	101953713-02092023	82.00	0.00	82.00		
			Ads-parks director	101953882-02092023	90.00	0.00	90.00		
			Ads-pt cleck	101953897-02092023	90.00	0.00	90.00		
			Ads-seasonal work	101953900-02092023	90.00	0.00	90.00		
			Ads-water tech	101953903-02092023	90.00	0.00	90.00		
			Ads-com development	101954845-02162023	90.00	0.00	90.00		
			Ads-water tech ll	101954846-02162023	90.00	0.00	90.00		
			Ads-seasonal work	101954850-02162023	90.00	0.00	90.00		
			BID 43-004 TOW ROTATION PUB	101956414-02232023	28.80	0.00	28.80		
			2023 PUBLICATION PAYMENTOFBILL	101956495-02232023	271.60	0.00	271.60		
			Ads-senior maintenance	101956752-02232023	90.00	0.00	90.00		
			** PAYMENT TOTAL **	15	1,324.00	0.00	1,324.00	03/22/23	115174
96097		170	FASTENAL COMPANY						
			EQ MAINT- USS THRU HARD/HCS5/C	COLAJ55357	155.93	0.00	155.93		
			** PAYMENT TOTAL **	1	155.93	0.00	155.93	03/22/23	115174
96098		197	SCHWARTZ MARKETING INC						
			Ads	34029	315.00	0.00	315.00		
			Ads	34043	213.75	0.00	213.75		
			** PAYMENT TOTAL **	2	528.75	0.00	528.75	03/22/23	115174
96099		213	NKC TIRE						
			EQ MAINT- TIRES/REPLACE	19400	1,070.16	0.00	1,070.16		
			EQ MAINT- TIRES/REPLACE	19406	3,789.78	0.00	3,789.78		
			EQ MAINT- TIRES/REPLACE	19510	22.00	0.00	22.00		
			** PAYMENT TOTAL **	3	4,881.94	0.00	4,881.94	03/22/23	115174
96100		264	PATTIES POTTIES						
			FEB 2023 POTTY RENTALS	2534	470.00	0.00	272.50		
			FEB 2023 POTTY RENTALS	2534	470.00	0.00	197.50		
			** PAYMENT TOTAL **	2	470.00	0.00	470.00	03/22/23	115174
96101		266	PITSTOP OIL LLC						
			YOUTH WRESTLING-FOOD	1018813	160.99	0.00	160.99		
			** PAYMENT TOTAL **	1	160.99	0.00	160.99	03/22/23	115174
96102		308	LAMAR CHAMBER OF COMMERCE						
			First 1/2 Membership Dues	7098	500.00	0.00	500.00		
			** PAYMENT TOTAL **	1	500.00	0.00	500.00	03/22/23	115174
96103		361	GALLS LLC						
			PD UNIFORM SHIRT, MACIAS	023801229	71.35	0.00	71.35		
			** PAYMENT TOTAL **	1	71.35	0.00	71.35	03/22/23	115174
96104		367	PROSPERITY LANE COMMUNITY						

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			AIRPORT- WATER UTILITY	1096-2-2023	276.80	0.00	276.80		
			** PAYMENT TOTAL **	1	276.80	0.00	276.80	03/22/23	115174
96105		374	RON AUSTIN REPAIR SHOP						
			EQ MAINT - INTERSTATE BATTERY	15884	379.90	0.00	379.90		
			** PAYMENT TOTAL **	1	379.90	0.00	379.90	03/22/23	115174
96106		402	ARKANSAS VALLEY DIESEL SER INC						
			Fire Eq Fire truck repair	PT60160	15.08	0.00	15.08		
			Fire Eq Fire truck repair	PT60168	14.44	0.00	14.44		
			Fire Eq Fire truck repair	PT60245	52.30	0.00	52.30		
			** PAYMENT TOTAL **	3	81.82	0.00	81.82	03/22/23	115174
96107		423	WALLACE GAS & OIL INC						
			fire op propane	5985477	36.90	0.00	36.90		
			LANDFILL- PROPANE	B33181	100.00	0.00	100.00		
			LANDFILL- #1/#2 LOW SULFUR DYE	S41470	1,875.00	0.00	1,875.00		
			** PAYMENT TOTAL **	3	2,011.90	0.00	2,011.90	03/22/23	115174
96108		443	ARK VALLEY AUTO SERVICE						
			EQ MAINT - ALIGNMENT	18141	142.99	0.00	142.99		
			** PAYMENT TOTAL **	1	142.99	0.00	142.99	03/22/23	115174
96109		485	KACTUS INC						
			PD INVEST. RENTAL FEE 2023	MARCH-2023	750.00	0.00	750.00		
			** PAYMENT TOTAL **	1	750.00	0.00	750.00	03/22/23	115174
96110		555	MACHINE SUPPLY COMPANY						
			EQ MAINT- CONTOUR BLADE	223416	26.98	0.00	26.98		
			** PAYMENT TOTAL **	1	26.98	0.00	26.98	03/22/23	115174
96111		562	C & F ENGINEERING CO INC						
			Fire Eq - valve sizing	14349	100.00	0.00	100.00		
			** PAYMENT TOTAL **	1	100.00	0.00	100.00	03/22/23	115174
96112		590	MAGGART & SONS INC						
			city complex painting	5704	16,380.00	0.00	16,380.00		
			** PAYMENT TOTAL **	1	16,380.00	0.00	16,380.00	03/22/23	115174
96113		658	ACE TIRE SERVICE LLC						
			EQ MAINT- TIRE REPAIR	1-130847	80.00	0.00	80.00		
			** PAYMENT TOTAL **	1	80.00	0.00	80.00	03/22/23	115174
96114		703	THE LL JOHNSON DISTRIBUTING CO						
			SPRINKLER PARTS	8126176-00	4,917.82	0.00	4,917.82		
			SPRINKLER PARTS	8126209-00	448.74	0.00	448.74		
			** PAYMENT TOTAL **	2	5,366.56	0.00	5,366.56	03/22/23	115174
96115		782	TAYLOR SEPTIC & PLUMBING						
			sump pump at community4-13-22	2474	2,195.75	0.00	2,195.75		
			** PAYMENT TOTAL **	1	2,195.75	0.00	2,195.75	03/22/23	115174

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96116		849	M BAR 6 FARMS LLC STREET - LOADER WELDING	1050	1,800.00	0.00	1,800.00		
			** PAYMENT TOTAL **	1	1,800.00	0.00	1,800.00	03/22/23	115174
96117		851	GERALD C BROOKS SERVICES 3-6-23/3-17-23 C10&11	031023C-10	450.00	0.00	450.00		
			SERVICES 3-6-23/3-17-23 C10&11	031723C-11	662.50	0.00	662.50		
			** PAYMENT TOTAL **	2	1,112.50	0.00	1,112.50	03/22/23	115174
96118		884	CURTIS LANE PORTER 2023 MUNICIPAL COURT JUDGE	MARCH-2023	1,625.00	0.00	1,625.00		
			** PAYMENT TOTAL **	1	1,625.00	0.00	1,625.00	03/22/23	115174
96119		934	VAN DIEST SUPPLY COMPANY CHEMICAL	19626	2,850.00	0.00	2,850.00		
			** PAYMENT TOTAL **	1	2,850.00	0.00	2,850.00	03/22/23	115174
96120		940	MY WHOLESALE PRODUCTS CB SUPPLIES-BATH TISSUE/TOWELS	357447	219.75	0.00	219.75		
			** PAYMENT TOTAL **	1	219.75	0.00	219.75	03/22/23	115174
96121		1101	DANIEL A NEUHOLD W/C Janitorial	MARCH-2023	700.00	0.00	700.00		
			** PAYMENT TOTAL **	1	700.00	0.00	700.00	03/22/23	115174
96122		1273	HENRY SCHEIN INC Amb Op Med Supplies	26923803	27.40	0.00	27.40		
			Amb Op Med supplies	35075873	26.83	0.00	26.83		
			** PAYMENT TOTAL **	2	54.23	0.00	54.23	03/22/23	115174
96123		1312	VIRGIE FERNANDEZ PD MENDING/ UNIFORMS	585736	28.00	0.00	28.00		
			** PAYMENT TOTAL **	1	28.00	0.00	28.00	03/22/23	115174
96124		1511	MR D'S SPORTS & FITNESS CO PROGRAM TSHIRTS-Y WRESTLING	030123-LPR	343.75	0.00	343.75		
			PROGRAM TSHIRTS-Y WRESTLING	030823-LPR	63.75	0.00	63.75		
			PROGRAM TSHIRTS-MEN'S BASKETBA	031423-LPR	72.50	0.00	72.50		
			PROGRAM TSHIRTS-WOS VOLLEYBALL	031423-LPRVB	158.00	0.00	158.00		
			** PAYMENT TOTAL **	4	638.00	0.00	638.00	03/22/23	115174
96125		2130	INSIGHT PUBLIC SECTOR INC BARRACUDA / AV RENEWAL	1101030520	1,495.20	0.00	1,495.20		
			BARRACUDA / AV RENEWAL	1101031456	1,233.72	0.00	1,233.72		
			** PAYMENT TOTAL **	2	2,728.92	0.00	2,728.92	03/22/23	115174
96126		2161	CIRSA ADDITIONS INS SAN #063-0022	230685	55.55	0.00	55.55		
			ADDITIONS INS STREET #040-0062	230685-1	20.83	0.00	20.83		
			2023 PROPERTY/CASUALTY COVERAG	230959-1	80,024.74	0.00	80,024.74		

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			2023 PROPERTY/CASUALTY COVERAG	230959-SAN	250.00	0.00	250.00		
			2023 PROPERTY/CASUALTY COVERAG	230959-W	758.50	0.00	758.50		
			WC deductibles	W23174	1,696.64	0.00	1,696.64		
			2023 WORKERS COMP	W23232	43,499.00	0.00	43,499.00		
			** PAYMENT TOTAL **	7	126,305.26	0.00	126,305.26	03/22/23	115174
96127		2252	ATMOS ENERGY						
			MARCH BILLING -HICKORY ST	3014048968-3-23	1,521.98	0.00	1,521.98		
			MARCH BILLING -FIRE STATION #2	3014085221-3-23	500.97	0.00	500.97		
			MARCH BILLING -RIVERSIDE	3014085490-3-23	275.05	0.00	275.05		
			MARCH BILLING -CHAMBERS	3014085730-3-2023	162.22	0.00	162.22		
			MARCH BILLING -WELCOME CENTER	3014085730-3-23	243.33	0.00	243.33		
			MARCH BILLING -ENGINEERS	3015171304-3-23	535.39	0.00	535.39		
			MARCH BILLING -PUBLIC WORKS	3015171555-3-23	861.95	0.00	861.95		
			MARCH BILLING -WILLOW CK PARK	3015171822-3-23	383.91	0.00	383.91		
			MARCH BILLING -SAVAGE BALL PK	3015213321-3-23	31.30	0.00	31.30		
			MARCH BILLING -COMPLEX	3015354410-3-23	2,185.92	0.00	2,185.92		
			MARCH BILLING -CSR CENTER	3015354705-3-23	734.09	0.00	734.09		
			** PAYMENT TOTAL **	11	7,436.11	0.00	7,436.11	03/22/23	115174
96128		2355	CENTURYLINK						
			2023 E911 MONTHLY SIP SESSION	MARCH-2023	1,504.44	0.00	1,504.44		
			** PAYMENT TOTAL **	1	1,504.44	0.00	1,504.44	03/22/23	115174
96129		2377	ENVIRONMENTAL PROD& ACCESS LLC						
			EQ MAINT- ALUMINUM PIPE	263245	556.39	0.00	556.39		
			** PAYMENT TOTAL **	1	556.39	0.00	556.39	03/22/23	115174
96130		2438	REVIVAL ANIMAL HEALTH						
			PD SHELTER SUPPLIES	INV200209	136.28	0.00	136.28		
			** PAYMENT TOTAL **	1	136.28	0.00	136.28	03/22/23	115174
96131		2500	CAPITAL ONE						
			Amb Op Misc supplies	00018	22.70	0.00	22.70		
			HANGERS FOR COUNCIL PICTURES	01267	27.31	0.00	27.31		
			Water/WW-WTP/Test Supplies	01724	7.39	0.00	7.39		
			Water/WW-WTP/Test Supplies	01898	22.18	0.00	22.18		
			snacks for council room	01903	17.96	0.00	17.96		
			WATER/WW-Board Refreshments	02032	15.29	0.00	15.29		
			STREET- BURN GEL/EQ BURN SPRY	02181	15.12	0.00	15.12		
			BATTERIES FOR COUNCIL VOTING	02389	27.72	0.00	27.72		
			surge protector for complex	05681	33.61	0.00	33.61		
			Water/WW-WTP/Test Supplies	06667	72.53	0.00	72.53		
			PD INVESTIGATION EQUIPMENT	07776	53.42	0.00	53.42		
			PD INVESTIGATION EQUIPMENT	08125	59.00	0.00	59.00		

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			YOUTH WRESTLING-DRINKS	09602	64.76	0.00	64.76		
			** PAYMENT TOTAL **	13	438.99	0.00	438.99	03/22/23	115174
96132		2511	AMERICAN ENVIRONMENTAL CONSULT LANDFILL- CONSULTING	15943	3,224.13	0.00	3,224.13		
			** PAYMENT TOTAL **	1	3,224.13	0.00	3,224.13	03/22/23	115174
96133		2571	PROCOM Drug Testing	95746	45.00	0.00	45.00		
			Drug Testing	95746-1	38.00	0.00	38.00		
			** PAYMENT TOTAL **	2	83.00	0.00	83.00	03/22/23	115174
96134		2664	FARMERS ALLIANCE COMPANIES TREAS BOND RENEWAL 5-23/5-24	73089421-2023	375.00	0.00	375.00		
			** PAYMENT TOTAL **	1	375.00	0.00	375.00	03/22/23	115174
96135		2669	BIG R PROPERTIES LLC STREET- GR2 & ZINC, LOCK WASH PARKS-PICK MATTOCK FIBER HN PARKS-#3 HOG RING 100CT PARKS-FENCE WIRE HAND CLAMP CEMETERIES-CLEANER/CLOTHS WATER-CHAIN LOOP WATER-CHAIN LOOP-EXCHANGED PARKS-PRUNER SHEAR SET Water-Meter MTU materials Water/WW-Well 14 Service Mater PD K-9 FOOD	138146 138148 138151 138152 138169 138170 138171 138180 138192 138201 138231	67.61 28.99 19.95 29.99 30.97 33.99 3.00- 30.99 58.97 35.97 54.99	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	67.61 28.99 19.95 29.99 30.97 33.99 3.00- 30.99 58.97 35.97 54.99		
			** PAYMENT TOTAL **	11	389.42	0.00	389.42	03/22/23	115174
96136		2727	HOME DEPOT PRO roll towels PRO UNI PUSH PAD TWL BIB SHAMPOO FOAM SOAP tp for streets and public work tp for streets and public work	733156764 733583769 734025471 734259948 734717911	37.88 136.77 257.20 53.00 106.74	0.00 0.00 0.00 0.00 0.00	37.88 136.77 257.20 53.00 106.74		
			** PAYMENT TOTAL **	5	591.59	0.00	591.59	03/22/23	115174
96137		2755	WASTEQUIP LLC SANITATION- 30 YARD ROLL OFF	20INV000247920	6,629.00	0.00	6,629.00		
			** PAYMENT TOTAL **	1	6,629.00	0.00	6,629.00	03/22/23	115174
96138		2762	JVA INC JVA#1020e ON CALL SERVICES JVA#1020.6e WATER MASTER PLAN JVA#1020.7e PEDESTRIAN BRIDGE	107552 107568 107614	439.20 11,673.10 644.40	0.00 0.00 0.00	439.20 11,673.10 644.40		
			** PAYMENT TOTAL **	3	12,756.70	0.00	12,756.70	03/22/23	115174

City of Lamar
Payment Register Print

Batch: 0 Period: 03/22/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
96139		2772	CANON FINANCIAL SERVICES INC						
			2023 COPIER AGREEMENT-COMPLEX	30184980	252.07	0.00	252.07		
			Amb Op Copier rental	30184981	170.26	0.00	170.26		
			PD CANON COPIES	30184986	192.66	0.00	192.66		
			** PAYMENT TOTAL **	3	614.99	0.00	614.99	03/22/23	115174
96140		2821	CHARTER COMMUNICATIONS						
			W/C Cable TV	0016640030223	101.24	0.00	101.24		
			** PAYMENT TOTAL **	1	101.24	0.00	101.24	03/22/23	115174
96141		2870	NICOLETTI-FLATER ASSOC, PLLP						
			PD COUNSELING	23179	220.00	0.00	220.00		
			** PAYMENT TOTAL **	1	220.00	0.00	220.00	03/22/23	115174
96142		2917	COLORADO ANALYTICAL LAB INC						
			WasteWater-Sewer Samples	230302014	68.00	0.00	68.00		
			WasteWater-Sewer Samples	230303009	68.00	0.00	68.00		
			Wastewater-Sewer Sample	230307097	68.00	0.00	68.00		
			** PAYMENT TOTAL **	3	204.00	0.00	204.00	03/22/23	115174
96143		2945	PITNEY BOWES INC						
			2023 POSTAGE METER RENTAL	3317125477	769.98	0.00	769.98		
			** PAYMENT TOTAL **	1	769.98	0.00	769.98	03/22/23	115174
96144		3001	CORPORATE BILLING LLC						
			EQ MAINT- CYLINDER/ FREIGHT	XA202006792:01	209.42	0.00	209.42		
			** PAYMENT TOTAL **	1	209.42	0.00	209.42	03/22/23	115174
96145		3224	HIGH PLAINS COMMUNITY HEALTH						
			Pre-Employment Physical-SGomez	701336	93.00	0.00	93.00		
			** PAYMENT TOTAL **	1	93.00	0.00	93.00	03/22/23	115174
96146		3225	PROWERS COUNTY PUBLIC HEALTH						
			Vaccinations-DCastaneda	431045	158.00	0.00	158.00		
			** PAYMENT TOTAL **	1	158.00	0.00	158.00	03/22/23	115174
96147		3229	BRANNAN AGGREGATES						
			STREETS/WATER LATE FEES	17815	108.11	0.00	98.70		
			STREETS/WATER LATE FEES	17815	108.11	0.00	9.41		
			Water/WW-Road Base	332795	806.00	0.00	806.00		
			Water/WW-Class6RoadBase	333270	804.70	0.00	804.70		
			** PAYMENT TOTAL **	4	1,718.81	0.00	1,718.81	03/22/23	115174
96148		3254	TANGO TANGO INC						
			Technology-Fire	1761	4,520.00	0.00	4,520.00		
			** PAYMENT TOTAL **	1	4,520.00	0.00	4,520.00	03/22/23	115174
96149		3345	FARONICS TECHNOLOGIES USA INC						
			SUBSCRIPTION RENEWAL-TECH	INUS0218498	2,625.00	0.00	2,625.00		
			** PAYMENT TOTAL **	1	2,625.00	0.00	2,625.00	03/22/23	115174

City of Lamar
Payment Register Print

Batch: 0 Period: 03/22/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
96150		3355	AMAZON CAPITAL SERVICES INC						
			Fire Op voltage tester	179R-J1CV-3643	92.80	0.00	92.80		
			Samsung S10 Phone Case	17V9-H3LR-6JMC	19.99	0.00	19.99		
			AIRPORT- WIRELESS SCALE AND RAM	19JX-FKN1-D97G	1,309.49	0.00	1,309.49		
			PD SHARPS DISPOSAL	1D1V-JMK-3VN3	35.90	0.00	35.90		
			POOL CHAIRS (12)	1NYK-M3HC-H4NG	864.00	0.00	864.00		
			COUNCIL PICTURE FRAMES	1RJ1-4VC6-HLPY	85.20	0.00	85.20		
			PROGRAMS EQUIPMENT	1WGT-M4DF-7C6L	149.95	0.00	149.95		
			office supplies-HR	1X4Y-1NH9-9H6F	69.90	0.00	69.90		
			EQ MAINT- VEHICLE INSPECTION B	1XDW-T6KY-1L1F	227.15	0.00	227.15		
			CORRECTION/OVER PAID INVOICE	C-19-JX-FKN1-D97G	270.00-	0.00	270.00-		
			** PAYMENT TOTAL **	10	2,584.38	0.00	2,584.38	03/22/23	115174
96151		3392	PARKER MECHANICAL						
			WaTreatmentPlant-Heater Repair	57181	250.00	0.00	250.00		
			** PAYMENT TOTAL **	1	250.00	0.00	250.00	03/22/23	115174
96152		3519	POLICE LEGAL SCIENCES INC						
			DISPATCH PRO 12 LESSON PACKAGE	11740	1,080.00	0.00	1,080.00		
			** PAYMENT TOTAL **	1	1,080.00	0.00	1,080.00	03/22/23	115174
96153		3521	PIONEER ATHLETICS						
			STRIPING PAINT	INV873106	9,695.00	0.00	9,695.00		
			** PAYMENT TOTAL **	1	9,695.00	0.00	9,695.00	03/22/23	115174
96154		3723	DIRECTV LLC						
			2023 DIRECTV SERVICES FOR AIRP	035101100X230314	84.44	0.00	84.44		
			** PAYMENT TOTAL **	1	84.44	0.00	84.44	03/22/23	115174
96155		3832	ALBERTS WATER & WASTEWATER SPECIALISTS I						
			Water/WW-ORC CONTRACT	032023-347	2,224.25	0.00	2,224.25		
			** PAYMENT TOTAL **	1	2,224.25	0.00	2,224.25	03/22/23	115174
96156		3882	MONSON CUMMINS & SHOHET LLC						
			WATER/WW-Attorney	FEB-2023	2,760.13	0.00	2,760.13		
			** PAYMENT TOTAL **	1	2,760.13	0.00	2,760.13	03/22/23	115174
96157		3904	HASTY AWARDS INC						
			WRESTLING MEDALS	02230193	603.32	0.00	603.32		
			** PAYMENT TOTAL **	1	603.32	0.00	603.32	03/22/23	115174
96158		3929	AXON ENTERPRISE INC						
			PD TASER & EQUIPMENT	INUS142912	4,593.10	0.00	4,593.10		
			** PAYMENT TOTAL **	1	4,593.10	0.00	4,593.10	03/22/23	115174
96159		4456	WAXIE SANITARY SUPPLY INC						
			drain cleaner for CRC	81556494	250.00	0.00	250.00		
			** PAYMENT TOTAL **	1	250.00	0.00	250.00	03/22/23	115174

City of Lamar
Payment Register Print

Batch: 0 Period: 03/22/23

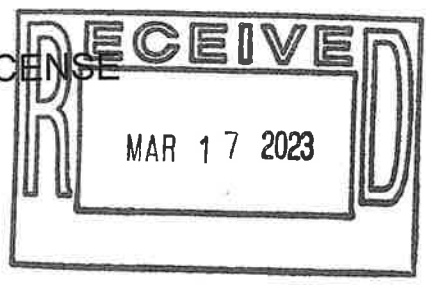
Payment Number	EP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
BANK TOTALS		PAYMENTS: 101		VOIDS: 0	356.00	334,865.21	0.00	334,865.21	

446.50



MISSY MASON, A/R CLERK
102 E PARMENTER ST
LAMAR, CO 81052
719-336-1370
missy.mason@ci.lamar.co.us

CITY OF LAMAR
2023
APPLICATION FOR HOTEL/MOTEL LICENSE



DATE: 3/17/2023

To the Honorable Mayor and City Council:

I hereby make application for a license to conduct a Hotel/Motel under the name of Palace Innkeepers LTD DBA The Historic Cow Palace at the address of 1301 N MAIN ST in the City of Lamar, Colorado. Said facility contains 95 rooms.

If said license shall be granted, I hereby agree to keep a strict register of all patrons at all times and to conduct a place of business according to the State Laws of the State of Colorado and all ordinances of the City of Lamar, Colorado; also, to conduct a clean and orderly business at any and all times.

I provide the following information:

Name of Owner(s):	<u>Ezra Gutierrez, Ron Nolde, E.J. Carpenter</u>		
Telephone of Owner(s)	<u>719-342-2126</u>	<u>970-302-9832</u>	<u>719,342-8978</u>
Address of Owner(s)	<u>513 E Parmenter LAMAR, CO 81052</u>	<u>706 Aurora E+ Morgan, CO 80101</u>	<u>346 Cedar St WYLLI, CO 80758</u>
Phone # Facility	<u>Pending</u>		
Signature and Title:	<u>[Signature] CEO</u>		

MAIL APPLICATION AND \$19.00 LICENSE FEE PLUS \$4.50 PER RENTED ROOM AVAILABLE TO:

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

CITY ADMINISTRATOR'S REPORT

TO: Mayor & City Council Members

FROM: Rob Evans, City Administrator

DATE: March 27, 2023

1. Coffee with Rob at 7:00 a.m. - March 29 – Hickory House
2. City of Lamar Library Craft Fair & Farm Market – Saturday, April 1, 9:00-1:00 in the Cultural Events Center
3. Council Common Grounds – Wednesday, April 5, 2023, 7:00 a.m., in the Cultural Events Center
4. Easter – Sunday, April 9, 2023
5. Projects Update
6. Miscellaneous

Lamar Public Library's

SPRING * FLING
CRAFT FAIR
& FARM MARKET

Lamar Public Library's Cultural Events Center
102 E. Parmenter
Lamar, CO 81052

*Hosting some of the best small businesses and local
artisans southeastern Colorado has to offer!*

March 4

April 1

May 6

June 3

9am-1pm

VENDORS NEEDED!

Vendors and Local Artisans: Please call 719-336-4632
For more information and to reserve your table!

Lamar Public Library's CRAFT FAIR / FARMER'S MARKET
719-336-4632 – 102 E. Parmenter – Lamar, CO 81052
First Saturday of Every Month

VENDOR APPLICATION FORM

VENDOR INFORMATION

COMPANY / BUSINESS NAME :

BUSINESS LICENSE NUMBER :

CONTACT NAME :

Tax Exempt?
YES/NO

Tax Exempt Number :

VENDOR ADDRESS :

PHONE – MOBILE :

PHONE – OFFICE :

EMAIL :

Item Information : Please list all items to be sold at vendor booth

Please attach copy of participants driver's license to vendor application

DISCLAIMER

Any vendor participating in Lamar Public Library's Monthly Craft Fair is required to have a business license and submit sales tax on any amount sold.
Application for a business license can be found at: www.ci.lamar.co.us .
Questions about a business license? Call Missy Mason at (719) 336-4376
Business Licenses are \$10.00 per year and expire on the last day of every year.

All Participants must sign release form:

Vendor agrees that Lamar Public Library / City of Lamar and their representatives shall have no responsibility whatsoever for any loss or damage to the Vendor's equipment, supplies, goods, or other property.

Signature: _____ DATE: _____

Agenda Item No. 1

Council Date: 3/27/23

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Sand & Sage Round~Up Wild West Barbecue Committee Request

INITIATOR: Cindy Bennett

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Approve overnight camping

STAFF INFORMATION SOURCE: _____

BACKGROUND: Representatives from the Sand & Sage Round~Up Wild West Barbecue Committee would like to meet with City Council to discuss the granting of overnight parking for the barbecue contest they will be sponsoring. This will be the 19th year to host this event. The barbecue contestants will be needing overnight camping for Thursday, May 11, 2023 through Saturday, May 13, 2023 at Willow Creek Park. The Barbecue Contest will be Friday and Saturday, May 12th and 13th, 2023.

RECOMMENDATION: Staff recommends approval of the overnight parking.

Sand & Sage Round-Up
301 South Main
Suite 215
Lamar, Colorado 81052

March 7, 2023

The Sand & Sage Round-Up on behalf of the Wild West BBQ Cook-Off, would like to request overnight camping for our BBQ Cook-Off teams Thursday, May 11, 2023 through Saturday, May 13, 2023 Willow Creek Park.

Thank you,
Sand & Sage Round-Up
Wild West BBQ Cook-Off Committee

Agenda Item No. 2

Council Date 3/27/23

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: AGREEMENT FOR LAW ENFORCEMENT AND SECURITY SERVICES FOR Sand & Sage Round Up, Fair Board for the Wild West Cook- Off Contest

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

ACTION PROPOSED: Review security contract between Sand & Sage Round-Up, Fair Board and City of Lamar

STAFF INFORMATION SOURCE: Police Chief Kyle Miller

BACKGROUND:

The Sand and Sage Round Up, Fair Board is holding the Wild West Cook Off Contest for the 15th year and the past several years, the fair board has contracted with the Lamar Police Department for security, which is required by the Kansas City BBQ Society. The BBQ contest is sanctioned by the Kansas City BBQ Society. The security will be provided from May 12th, 2023 at 11P.M. to May 13th, 2023 at 7 A.M. The off-duty Officer will be compensated at a rate of \$ 45.00 per hour for a total of \$ 360.00.

RECOMMENDATION: Approve contract with Fair Board to allow an off-duty Officer to provide security and allow Mayor to sign.

AGREEMENT FOR LAW ENFORCEMENT AND SECURITY SERVICES

This Agreement entered this 27th day of March, 2023, in the City of Lamar, County of Prowers, and State of Colorado, by and between the **CITY OF LAMAR, COLORADO**, a Colorado Home Rule Municipal Corporation, with address for notice at 102 East Parmenter Street, Lamar, Colorado 81052, hereinafter called and referred to as CITY, and Prowers County Fair Board, with address for notice 301 S Main St. Suite # 215, Lamar, CO 81052 hereinafter called and referred to as USER,

WITNESSETH:

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

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

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

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

- c. *Unless otherwise approved or required by the Lamar Police Department, each Officer providing services hereunder shall wear the official uniform and badge of City's Police Department, with said badge to be plainly visible.*
 - d. *Such Officers shall be responsible for completing all appropriate reports and forms necessary to conclude any incident arising in the course of performance of said Officers' duties.*
 - e. *Officers providing services hereunder may be authorized to utilize equipment of City, in the sole discretion of the Lamar Police Department, when such usage is determined by the Police Department to be in the best interest of public safety and necessary to the assignment.*
3. **AVAILABILITY OF OFFICERS** – *Parties hereto expressly acknowledge that Officers providing services hereunder shall be assigned on as-available basis, and are subject to immediate release from providing services under this agreement if the command personnel of the Lamar Police Department, in the sole discretion of said command personnel, determine, at any time, that such release from assignment is necessary for other purposes of the City. If practicable, the command personnel of Lamar Police Department shall endeavor to timely notify User of such release from assignment prior to such release. In any event, and in the event that an Officer is so released, City shall have no obligation to provide replacement personnel, and City, its officers and employees, shall have no liability, whatsoever, arising from or any way connected with such release on the basis of any legal theory whatsoever.*
4. **PAYMENT FOR SERVICES** – *User shall compensate City at the rate of \$45.00 per hour per Officer for Officer's services provided hereunder, PROVIDED, HOWEVER, that there shall be a minimum charge of \$90.00, representing two hours of Officer time, per event. For all events occurring in a legal holiday, user shall compensate City at a rate of \$90.00 per hour per officer for the Officer's services PROVIDED HOWEVER, that there shall be a minimum charge of \$180.00 representing two hours of Officer time, per event. Said payment shall cover payment, at the applicable rate of compensation, to the Officer, and City's additional costs incurred, including, but not limited to, overtime compensation, payroll taxes, workers' compensation insurance, and other benefits and cost.*
5. **INDEMNIFICATION** – *User does hereby agree to indemnify and hold harmless, City, its officers, employees, insurers, and self-insurance pool, from and against all liability, claims and demands, on account of injury, loss or damage of whatsoever nature, including, without limitation, claims arising from bodily injury, personal injury, sickness,*

Agenda Item No. 3(a)

Council Date: 03/27/23

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Appointment to Lamar Tree Board

INITIATOR: Tree Board

CITY ADMINISTRATOR'S REVIEW: RCB

ACTION PROPOSED: Appoint member to Tree Board

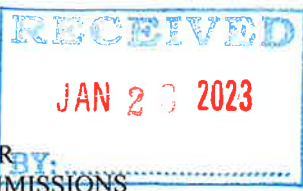
STAFF INFORMATION SOURCE: _____

BACKGROUND: The term on the Lamar Tree Board for Mr. Jack Van Hook expired on March 1, 2023.

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

RECOMMENDATION: The Lamar Tree Board is recommending the re-appointment of Mr. Jack Van Hook to a (3) three-year term which will expire March 1, 2026. (Please refer to Attachment B).

CITY OF LAMAR, COLORADO



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

PERSONAL INFORMATION FORM FOR
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: Tree Board

1. Name: Jack D Vanhook
(First) (Middle) (Last)

2. Present Address: 314 Willow Valley Dr
(Street and Number)
Lamar CO 81052
(City) (State) (Zip Code)

3. Telephone Number: 719 940-0808
(Home) (Business)

4. City Resident: Yes No If so, how long? 21 yr

5. Occupation: ret

6. Education Background: _____

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

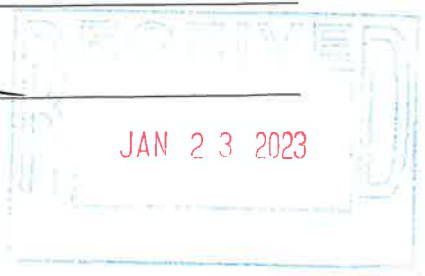
8. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission? Already have 8 years on the board. Well acquainted with the ins & outs of arbor plantings.

9. Why do you desire to serve on this Board or Commission? Continue the mission to "Green" up Lamar and bother 5th graders in April

10. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission? I have lots of shovels & know how to run them.

DATE: 1-22-23

SIGNATURE: [Signature]





March 12, 2023

To Whom It May Concern:

It is a pleasure to recommend Jack Van Hook to the Lamar Tree Board for another three (3) year term. Jack has always been an asset to our group and we all look forward to working with him again!

Sincerely,

The Lamar Tree Board

Jane Felter, Chairman

Agenda Item No. 3(b)

Council Date 03/27/23

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Appointment to Lamar Tree Board

INITIATOR: Tree Board CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Appoint member to Tree Board

STAFF INFORMATION SOURCE: _____

BACKGROUND: The term on the Lamar Tree Board for Ms. Jane Felter expired on March 1, 2023.

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

RECOMMENDATION: The Lamar Tree Board is recommending the re-appointment of Ms. Jane Felter to a (3) three-year term which will expire March 1, 2026. (Please refer to Attachment D).



CITY OF LAMAR, COLORADO

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

PERSONAL INFORMATION FORM FOR
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: Lamar TREE Bd.

1. Name: Jane Fetter
(First) (Middle) (Last)

2. Present Address: 304 So. 3rd St.
(Street and Number)

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

3. Telephone Number: 719. 688. 8514 719. 336. 5217
(Home) (Business)

4. E-mail Address 3rdstnestbb@gmail.com

5. City Resident: Yes No If so, how long? 57 years

6. Occupation: Innkeeper

7. Education Background: HS grad. - Some college

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

9. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission? I've been a member of this tree bd. for over 20 years.

10. Why do you desire to serve on this Board or Commission? I care about our community & want to see it flourish.

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

DATE: 3-15-23 SIGNATURE: Jane Fetter

March 17, 2023



Please accept the application of Jane Felter as approved by the Lamar Tree Board ! We approve her acceptance onto the board.

Sincerely,

The Lamar Tree Board

Agenda Item No. 4

Council Date: March 27, 2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Transfer of Airport Entitlement Funds to the City Sterling Municipal Airport

INITIATOR: Patrick Mason

CITY ADMINISTRATOR'S REVIEW: RE

ACTION PROPOSED: Approve the transfer of FAA Entitlement Funds

STAFF INFORMATION SOURCE: Patrick Mason, Public Works

BACKGROUND:

Each year the Airport receives \$150,000 in entitlement funds from the FAA, the funds are used for Airport Improvement Projects. The FAA is requesting the transfer of the Lamar Airport Improvement Program Entitlements from fiscal year 2023 to the City of Sterling. The \$150,000 in entitlements will be repaid to the Lamar Airport in Fiscal year 2024.

The Southeast Colorado Regional Airport has benefited from the same practice in previous years in order to do larger projects.

The Lamar Airport does not plan to use the 2023 Airport Improvement Program (AIP) entitlement monies until fiscal year 2024

RECOMMENDATION: Approve the transfer of FAA Entitlement Funds.



U.S. Department
of Transportation
**Federal Aviation
Administration**

Northwest Mountain Region
Colorado · Idaho · Montana · Oregon · Utah
Washington · Wyoming

Denver Airports District Office
26805 E. 68th Ave., Suite 224
Denver, CO 80249

January 31, 2023

The Honorable Kirk Crespín
Mayor, City of Lamar
102 E. Parmenter
Lamar, Colorado 81052

Dear Mayor Crespín,

We are enclosing an electronic copy of the Airport Improvement Program (AIP) “Agreement For Transfer of Entitlements”. This agreement will transfer \$150,000 of fiscal year (FY) 2023 of Federal funds from Southeast Colorado Regional Airport to Sterling Municipal Airport. Please complete this agreement by having the authorized officials execute the appropriate sections. **Certification by the attorney should be completed following the acceptance and dated on or after the acceptance date.**

Your normal procedures for accepting documents such as this in accordance with local and state law should be followed, but evidence of such procedure is not required by the Federal Aviation Administration.

After execution and certification of the “Agreement For Transfer of Entitlements,” please e-mail a copy of the agreement to your FAA Project Manager, Paulette Lugo, at paulette.lugo@faa.gov.

Sincerely,

John P. Bauer, Manager
Denver Airports District Office

Enclosures

Request for FAA Approval of Agreement for Transfer of Entitlements

In accordance with 49 USC § 47117(c)(2),

Name of Transferring Sponsor: City of Lamar, Colorado

hereby waives receipt of the following amount of funds apportioned to it under 49 USC § 47114(c) for

the: Name of Transferring Airport (and LOCID): Southeast Colorado Regional Airport (LAA)

for each fiscal year listed below:

Entitlement Type (Passenger, Cargo or Nonprimary)	Fiscal Year	Amount
Nonprimary	2023	\$ 150,000.00
Total		\$ 150,000.00

The Federal Aviation Administration has determined that the waived amount will be made available to:

Name of Airport (and LOCID) Receiving Transferred Entitlements:

Sterling Municipal Airport (STK)

Name of Receiving Airport's Sponsor: City of Sterling, Colorado

a public use airport in the same state or geographical areas as the transferring airport for eligible projects under 49 USC § 47104(a).

The waiver expires on the earlier of 09/30/2023 (date) or when the availability of apportioned funds lapses under 49 USC § 47117(b).

For the United States of America, Federal Aviation Administration:

Signature: **JOHN P BAUER** Digitally signed by JOHN P BAUER
Date: 2023.01.31 15:29:10 -05'00'

Name: John P. Bauer

Title: Manager, Denver Airports District Office

Date: 01/31/2023

Certification of Transferring Sponsor

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this _____ day of _____, _____,

Name of Sponsor: City of Lamar, Colorado

Name of Sponsor's Authorized Official:

Title of Sponsor's Authorized Official:

Signature of Sponsor's Authorized Official: _____

Certificate of Transferring Sponsor's Attorney

I, _____, acting as Attorney for the Sponsor do hereby certify that in my opinion the Sponsor is empowered to enter into the foregoing Agreement under the laws of the state of _____ Colorado _____. Further, I have examined the foregoing Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said state and 49 USC § 47101, et seq.

Dated at _____ (City, State),
this _____ day of _____,

Signature of Sponsor's Attorney: _____

Agenda Item No. 5

Council Date: March 27, 2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Request for Extra-Territorial Water and Sewer Service

INITIATOR: Patrick Mason, Public Works Director CITY ADMINISTRATOR'S REVIEW: RCF

ACTION PROPOSED: Approve Request

STAFF INFORMATION SOURCE: Patrick Mason

BACKGROUND:

Staff has received a request from Licht Homes- Daniel Wolfe for water and sewer service for a single-family residence at 6560 Rodeo Drive, Lamar, Colorado.

The residence is located outside the City Limits and therefore water and sewer service can only be provided with City Council approval and with the execution of an Extra-Territorial Water and Sewer Agreement.

If approved, the water and sewer service would be installed on existing City water and sewer lines that extend along West Maple Street to Rodeo Drive. Licht Homes- Daniel Wolfe would extend private lines from that point to the residence.

RECOMMENDATION: Staff recommends approval of an extra-territorial water and sewer service agreement for Licht Homes- Daniel Wolfe 6560 Rodeo Drive, Lamar, Colorado.

GRANT OF PRIVILEGE OF
EXTRA-TERRITORIAL WATER/SEWER SERVICE

THIS GRANT executed as of this 27th day of March, 2023, by the City Council of the City of Lamar, Colorado, a Colorado Home Rule Municipal Corporation, with addresses for notice of 102 East Parmenter Street, Lamar, Colorado, 81052, hereinafter called and referred to as CITY, unto Licht Homes-Daniel Wolfe, with address for notice a 6560 Rodeo Drive, Lamar, Colorado, hereinafter called and referred to as GRANTEE,

WITNESSETH:

WHEREAS, application has been made by Grantee to the City Council of the City of Lamar, Colorado, seeking service of water/wastewater as described in Grantee's application, to supply premises located outside of the City's Municipal limits; and

WHEREAS, City has heretofore enacted Ordinance No. 872 of City, which ordinance has been amended by Ordinance No. 963 and Ordinance No. 1022; and

WHEREAS, Ordinance No. 872, as amended by Ordinance No. 963, and Ordinance No. 1022 regulates and governs the provision of water/wastewater service furnished outside the City's Municipal limits;

NOW, THEREFORE, IN CONSIDERATION OF THE PROMISES, AND THE MATTERS HEREINAFTER SET FOURTH, CITY DOES HERBY GRANT AS FOLLOWS:

1. The City shall supply water/wastewater services unto Grantee, and Grantee shall timely pay for said water/wastewater service, upon property belonging to Grantee and located outside the Municipal limits of City, which property is described as:

6560 Rodeo Drive, Lamar, Colorado

2. Said water/wastewater supply and service shall be used by Grantee for the purpose set fourth in Grantee's application for extra-territorial water/wastewater use and for no other purpose whatsoever unless and until City's written consent to such other purpose is granted.

3. Grantee shall be solely responsible for all costs and expenses incurred in the instillation, utilization, and maintenance of said water/wastewater service and supply, and fixtures, lines, and other materials made necessary thereby, including, but not limited to, all application fees, tap fees and the like.

4. Grantee shall install, utilize, and maintain all pipelines and other materials pursuant to all specification and requirements imposed by the Water and Wastewater Director.

5. The parties of this Grant of Privilege agree that all development within said premises shall be in conformity with the requirements of Ordinance No. 872 as amended by Ordinance No. 963 and Ordinance No. 1022 and any subsequent amendments, inclusive of building and construction codes such as, but not limited to building code standards, fire code standards, electrical code, mechanical code, property maintenance code, residential code, plumbing code, abatement of dangerous buildings code and zoning codes.

6. The parties to this Grant of Privilege further agree that all development on said premises shall be subject to the City of Lamar zoning and subdivision ordinances, including but not limited to street lighting plans, traffic regulatory signage plans, street names, sign plans, storm water system plans, and street system layout, and plans for the purpose of street extension, alignment and orderly growth and traffic flow.

7. Grantee agrees to grant unto City all necessary easements and rights-of-way for placement of all lines necessary to accomplish the within grant.

8. Grantee agrees that all lands hereinabove described and gaining the benefit of City water/ wastewater service are subject to covenant and agreement from Grantee, his successors and assigns, to the effect that all such lands and owners thereof are deemed to have consented to annexation to the City at such time and in the sole determination of City as such annexation shall be deemed necessary and proper by City. Further, and in like manner, all of said lands and owners are deemed to have consented to inclusion within the boundaries of any paving district formed by the City in respect of tracts of land so to subject water /wastewater service

9. City may, in its sole discretion and at any time, impose upon Grantee, his successors and assigns, any and all of the provisions of Ordinance No. 872 of the City of Lamar, as amended by Ordinance No. 963 and Ordinance No. 1022 and as may hereafter by amended, copies of which are attached for reference.

10. It is expressly understood that City is subject to no standards or conditions of delivery of water whatsoever, including quality, quantity, pressure, suspension of service, or any other such condition or standard, all the same being solely within City's discretion and capability to deliver water service, and it is further understood by Grantee that the use restrictions and total suspension of water /wastewater service provisions of Ordinance No. 872, as amended, may be activated at any time by City.

11. The parties to this grant of privilege agree that all other provisions of Ordinance No. 872, as amended by Ordinance No. 963 and Ordinance No. 1022 and as may hereafter by amended, shall be in full force and effect in respect to the premises to be served pursuant to this grant of privilege.

12. No provision of this grant of privilege shall be construed or operate to transform City into a public utility, it being fully understood that City is not a public utility, but is a municipally-operated water /wastewater system, with citizens of City having first and prior privilege to draw upon City's water /wastewater installations and systems.

13. Pursuant to Ordinance 872, as amended, any violation of non-compliance by Grantee with the provisions of this grant of privilege may result in the imposition of such penalty as may be determined by City Council in its sole discretion, including but not limited to, revocation of this grant of privilege for water /wastewater service.

14. This grant of privilege shall be and become binding upon and inure to the benefit of City and Grantee, their successors and assigns, and any action necessary to construe, interpret or enforce the provisions of this grant of privilege shall be brought and maintained in the District Court in and for Prowers County, Colorado, with the substantially prevailing party therein being entitled, as a matter of contract, to recover its costs and expenses incurred, including reasonable attorney and expert witness fees.

CITY OF LAMAR, COLORADO

Mayor

ATTEST:

City Clerk

Accepted and approved:

Licht Homes
Grantee Authorized Agent
Daniel Wolfe

Agenda Item No. 6

Council Date: 03-27-23

LAMAR CITY COUNCIL
AGENDA COMMENTARY

ITEM TITLE: Appointment to the Planning and Zoning Commission

INITIATOR: Stephanie Strube

CITY ADMINISTRATOR'S REVIEW: RLE

ACTION PROPOSED: Appoint Mr. Wayne Reinert to Planning & Zoning Commission

STAFF INFORMATION SOURCE: Stephanie Strube

BACKGROUND:

There is a vacancy on the Planning and Zoning Commission that was created when the term of board member, Wayne Reinert expired. He was serving a (5) five-year term that expires on February 1, 2023.

City Council Policy and Procedure Manual requires that all vacancies on City Boards and Commissions be advertised with the local media. Copies of the position vacancy were advertised with the media March 15, 22, 23 and 29. One application was received. (Please refer to Attachment A).

The Planning and Zoning Commission is recommending that Mr. Wayne Reinert be re-appointed to the Commission. (Please refer to Attachment B).

RECOMMENDATION:

Appoint Mr. Wayne Reinert to the Planning and Zoning Commission for a (5) year term that will expire February 1, 2023.



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

March 21, 2023

To: City Council

Re: Appointment to Planning and Zoning Commission

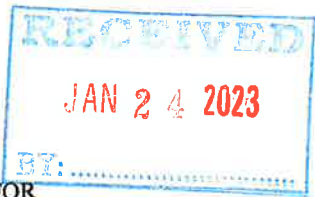
There is currently a vacancy on the Planning and Zoning Commission that was created when the term of board member, Wayne Reinert expired. He was serving a five-year term that expired on February 1, 2023.

An application has been received by Mr. Wayne Reinert to fill the open five-year term that will expire on February 1, 2028. The current Planning and Zoning Commission would like to recommend to the City Council the appointment of Mr. Wayne Reinert to the Planning and Zoning Commission.

Thank you,

A handwritten signature in black ink, appearing to read "Tim Courkamp". The signature is written in a cursive, flowing style.

Tim Courkamp



CITY OF LAMAR, COLORADO

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

PERSONAL INFORMATION FORM FOR
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: Planning & Zoning

1. Name: Wayne A Reinert
(First) (Middle) (Last)

2. Present Address: 2 Mayhew Dr.
(Street and Number)
Lamar CO 81052
(City) (State) (Zip Code)

3. Telephone Number : 719-688-4858 303-883-8323
(Home) (Business)

4. City Resident: Yes No If so, how long? Moved back almost 17 yrs ago

5. Occupation: Inspector, Colorado Division of Oil & Public Safety

6. Education Background: _____

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

8. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission?
Have served on the P&Z Board for 2 terms.

9. Why do you desire to serve on this Board or Commission?
Opportunity to give back to the community.

10. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission?
I have over twenty three years experience in enforcing, interpreting and writing code and regulation in environmental and consumer protection, and believe I am a good fit for this board.

DATE: 1/24/2023

SIGNATURE: Wayne A Reinert

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Award bid for the Escondido Score Boards to Electro-Mech

INITIATOR: Stephanie Strube, Kristin Schwartz CITY ADMINISTRATOR'S REVIEW: RCF

ACTION PROPOSED: Approve to have Electro-Mech provide the score boards at Escondido Park and have Mayor sign.

STAFF INFORMATION SOURCE: Stephanie Strube, Kristin Schwartz

BACKGROUND:

The original bid for the construction of the Escondido Score Booth did not include the score boards. The department requested bids from companies. Daktronics, who has been used in the past, came with a price of \$22,680 and Electro-Mech came with a price of \$19,490, and Varsity Scoreboards came in at \$17,445. The building department would like to recommend Electro-Mech as the vendor for the two score boards. The score boards from Electro-Mech are aluminum and weigh a total of 265 lbs. whereas the other score boards are made of galvanized steel and weigh around 500 lbs. Total cost is \$19,490.00.

RECOMMENDATION:

City Council review and approve the bid from Electro-Mech and have the Mayor sign.



72 Industrial Blvd.
 Wrightsville, GA 31096
 Phone: (800) 445-7846

Bill To: Ship To:

City of Lamar

Lamar, CO 81052
 Kirk Crespin
[719-688-9778](tel:719-688-9778)
kirk.crespin@ci.lamar.co.us

Comments or special instructions:

Quotation

DATE February 15, 2023
 Quotation # COL-LX6430
 Customer ID

Quotation valid until: June 18, 2023
 Prepared by: Ed Howell
 Phone: 856-381-8888
 Email: ehowell@electro-mech.com

QTY	MODEL	Description	Unit Price	
2	LX6430	Soccer scoreboard with Shots on Goal (16 ft x 5 ft)	\$ 7,950.00	\$ 15,900.00
		HUNTER GREEN & ROYAL BLUE		
		Red or Amber LED's, color choice of border striping & captions,		\$ -
		mounting hardware, control console & 5 year limited warranty		\$ -
2	CC	Protective Foam-Padded Carrying Case for Control Console	\$ 120.00	\$ 240.00
1000	DC	Data Cable per foot	\$ 0.60	\$ 600.00
			Sub Total	\$ 16,740.00
			Shipping	\$ 2,750.00
			TOTAL	\$ 19,490.00

Thank you for the opportunity to quote. Please call if you have any questions. To convert this quotation directly into an order, please provide a signature, purchase order number and date on the lines provided below.

 Signature Of Authorized Purchaser Purchase Order Number Date

THANK YOU FOR YOUR BUSINESS!

Quotation



72 Industrial Blvd.
 Wrightsville GA 31096
 Phone: (800) 445-7846

Bill To: Ship To:

City of Lamar

Lamar, CO 81052
 Kirk Crespin
[719-688-9778](tel:719-688-9778)
kirk.crespin@ci.lamar.co.us

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		Red or Amber LED's, color choice of border striping & captions,		\$ -
		mounting hardware, control console & 5 year limited warranty		\$ -
2	CC	Protective Foam-Padded Carrying Case for Control Console	\$ 120.00	\$ 240.00
1000	DC	Data Cable per foot	\$ 0.60	\$ 600.00
<i>Sub Total</i>				\$ 16,740.00
<i>Shipping</i>				\$ 2,750.00
TOTAL				\$ 19,490.00

Thank you for the opportunity to quote. Please call if you have any questions. To convert this quotation directly into an order, please provide a signature, purchase order number and date on the lines provided below.

 Signature Of Authorized Purchaser Purchase Order Number Date

THANK YOU FOR YOUR BUSINESS!

The scoreboard displays the following information:

- GUEST** score: 6
- HOME** score: 8
- Time: 25:47
- PERIOD**: 1
- SHOTS** (Guest): 10
- SHOTS** (Home): 12

The brand name **ELECTRO-MECH** is visible in the center of the scoreboard panel.

• Outer dimensions: 57.x25 inches x 192.25 inches (based on LX6430)

Quotation

ELECTRO-MECH
SCOREBOARD COMPANY
 72 Industrial Blvd.
 Wrightsville, GA 31096
 Phone: (800) 445-7846

DATE February 15, 2023
 Quotation # COL-LX6430
 Customer ID

Bill To: Ship To:

Quotation valid until: June 11, 2023
 Prepared by: Ed Howell
 Phone: 856-381-8888
 Email: ehowell@electro-mech.com

City of Lamar

Lamar, CO 81052
 Kirk Crespin
 719-688-9778
kirk.crespin@ci.lamar.co.us

Comments or special instructions:

QTY	MODEL	Description	Unit Price	
2	LX6430	Soccer scoreboard with Shots on Goal (16 ft x 5 ft)	\$ 7,250.00	\$ 14,500.00
		HUNTER GREEN & ROYAL BLUE		
		Red or Amber LED's, color choice of border striping & captions,		\$ -
		mounting hardware, control console & 5 year limited warranty		\$ -
2	CC	Protective Foam-Padded Carrying Case for Control Console	\$ 120.00	\$ 240.00
1000	DC	Data Cable per foot	\$ 0.60	\$ 600.00
			Sub Total	\$ 15,340.00
			Shipping	\$ 2,750.00
			TOTAL	\$ 18,090.00

Thank you for the opportunity to quote. Please call if you have any questions. To convert this quotation directly into an order, please provide a signature, purchase order number and date on the lines provided below.

 Signature Of Authorized Purchaser Purchase Order Number Date

THANK YOU FOR YOUR BUSINESS!

MODEL LX6430
Outdoor
Soccer / Lacrosse



Dimensions	Weight	Cabinet Material	Caption Height	Accent Material
16 ft x 5 ft	265 lb	Aluminum	8 in, 6-1/2 in	2.4 mil cast vinyl

Digit Height	Indicator Size	Digit Colors	Electrical
18 in, 15 in	N/A	Amber or Red	2.2 Amps, 120 VAC

STANDARD EQUIPMENT & FEATURES

- Single cabinet design with heavy duty extruded aluminum framing
- Light weight, rust free, all aluminum construction
- Mounting hardware for permanent installation on posts without the need for on site fabrication
- Choice of 18 standard paint colors
- Choice of amber or red LED displays
- LED display circuit scoreboards conformal coated for outdoor use
- Internally mounted trumpet horn
- Full-sized 37-key control console with LCD display
- Fifty programmable brightness levels
- Control console includes fully programmable Practice Segment Timer mode
- Junction box and patch cable for hardwired installations
- Five-year limited warranty
- Toll free technical support via phone and online for the life of the product

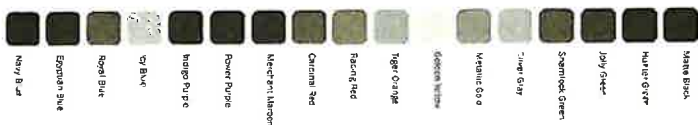
OPTIONAL EQUIPMENT & UPGRADES

- Electronic Team Names
- ID panels with custom graphics, in a variety of sizes, shapes and styles, to mount above or below the scoreboard
- Full color video and other electronic display panels
- Stadium Sound System packages
- Custom paint colors
- Team name in place of HOME
- Up to 1,000 feet of data cable for hardwired installations
- ScoreLink Wireless RF modem system for wireless communication
- Additional warranty and support plans

DIGITS / INDICATORS

Guest Points, Home Points, and Period Clock digits are 18 inches tall, while all other digits are 15 inches tall. Digits are formed from matrices of super-bright, long-lasting, energy-efficient LEDs (Light Emitting Diodes). Choose either amber or red LEDs for all outdoor products. Our LED assemblies are protected by aluminum masks that allow the hard epoxy shells of the LEDs to be exposed for maximum viewing angles.

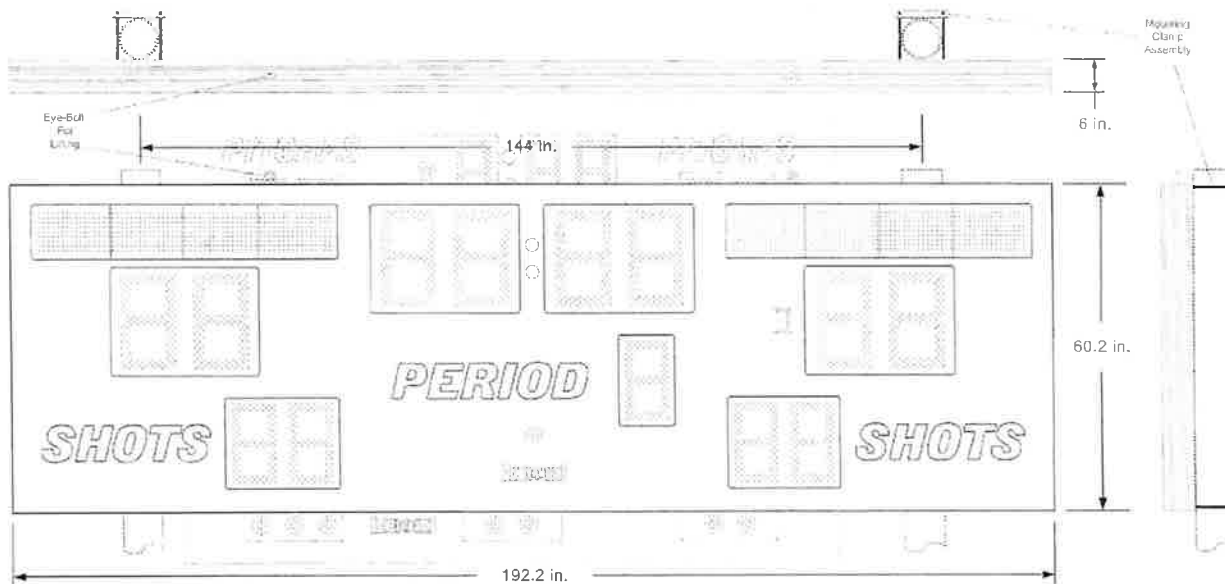
PAINT COLOR OPTIONS



Rev 2.0.2017.06.08

Electro-Mech
Scoreboard Company

72 Industrial Blvd. • Wrightsville, GA 31096
www.electro-mech.com • 800-445-7846



Cabinet Size, Weight:
16 ft. x 5 ft., 265 lbs.

Electrical Requirements:
4.8 Amps, 120 VAC

Display Sizes:
18 in. tall Home Score
18 in. tall Guest Score
18 in. tall 4-Digit Game Clock
15 in. tall Home Shots on Goal
15 in. tall Guest Shots on Goal
15 in. tall Period
7 in. tall 9 x 64 pixel ETNs

Standard Post Sizes:
2 each, max diameter 7 in.

Standard Equipment & Features

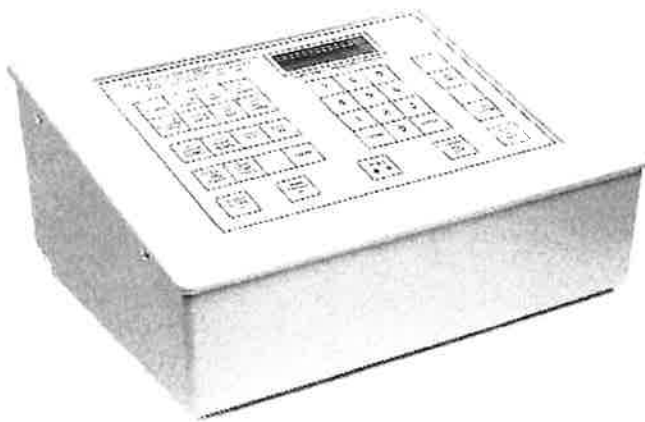
- Single cabinet design with heavy duty extruded aluminum framing
- Light weight, rust free, all aluminum construction
- Mounting hardware for permanent installation on posts without the need for on site fabrication
- Choice of 18 standard paint colors
- Choice of amber or red LED displays
- LED display circuit boards conformal coated for outdoor use
- Internally mounted horn
- Full-sized 37-key control console with LCD display
- Fifty programmable brightness levels
- Control console includes fully programmable Practice Segment Timer mode
- Junction box and patch cable for hardwired installations
- Five-year limited warranty
- Toll free technical support via phone and online for the life of the product

Optional Equipment & Features

- ID panels with custom graphics, in a variety of sizes, shapes and styles, to mount above or below the scoreboard
- Extended configurations for ID panels built into the left or right side of the scoreboard cabinet
- Full color video and other electronic display panels
- Stadium Sound System packages
- Custom paint colors
- External horn kit
- Up to 1,000 feet of data cable for hardwired installations
- ScoreLink Wireless RF modem system for wireless communication
- Additional warranty and support plans

MP-Series Scoreboard Control Console

Available for the following sport pairings:

Basketball / Multi-Sport
Basketball Statistics
Football / Track
Football / Baseball
Baseball / Softball
Line Score Baseball
Soccer / Hockey
Soccer / Football

STANDARD FEATURES
User friendly, feature packed software

- Sport-specific configuration (no codes to enter)
- Perfect synchronization with multiple scoreboards
- Supports Electronic Team Names
- Control scoreboard brightness with 50 selectable levels
- Support for wired or wireless data transmission
- Flash memory for saving game data during power loss
- Allows 1/10th seconds to display during the final minute of a Period (except for Baseball)
- Allows Horn to automatically sound at the end of a Period
- Clock counts up or down, or shows Time of Day
- Practice Segment Timer Mode (PST) *not available for Baseball
 - Program and recall up to 90 Segments for each two-digit Program ID (up to 45 programs)
 - Run PST Programs continuously, or manually start each Segment
 - Optional Interval Time between Segments
 - Optional automatic Horn at the end of each Segment
 - Optional programmable "Flash Time" mode flashes the scoreboard during the final seconds of a Segment

PHYSICAL DESCRIPTION
Membrane Keypad

- 37 dome switches with tactile feedback
- 3M vinyl overlay

Liquid Crystal Display (LCD)

- 2 lines with 16 characters per line
- Integrated back light

ABS Plastic Enclosure

- Desktop configuration
- Flame retardant, high impact plastic
- Painted steel back plate

Dimensions

- Width: 11.5 inches
- Depth: 9 inches
- Height: 5.5 inches
- Weight: 5 pounds

Attached 6-ft. power cord
Power Requirements

- Voltage: 120 VAC
- Amperage: 0.5 Amps
- AC Frequency: 60 Hz
- Requires standard grounded power receptacle

Data Input and Output

- 1/4-inch Stereo Data Output Jack
(from 1 to 4 jacks, depending on sport)
- RJ-45 style Clock Control Input Jack
(from 0 to 2 jacks, depending on Clock options)

Additional Features

- ETL Listed
- Made in the USA



The purpose of this manual is to explain how to install and maintain the Electro-Mech Model LX6430 Outdoor Soccer/Lacrosse/Hockey scoreboard as well as the LX6430-ETN version of this product, which features Electronic Team Names. Operation of the scoreboard is covered in the manual that ships with the control console.

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BEST PRACTICES FOR PERSONAL SAFETY AND PRODUCT CARE

Thank you for choosing Electro-Mech products for your athletic facility. We hope you will be pleased with the performance and appearance of your scoreboard. The information in this document will help you maintain the equipment in its best condition.

Receiving Your Scoreboard

Depending on the shipping method, cardboard sheets, a partially open wooden crate, or a complete enclosure may protect the scoreboard cabinet. It is important to inspect the scoreboard packaging for damage when it arrives — *before signing any paperwork telling the trucking company that you have received everything in good condition*. If damage has occurred to the packaging, then damage may have occurred to the scoreboard. Where you find dents, scrapes, or holes in the packaging, peel back the cardboard or other packing materials to expose the scoreboard cabinet. Make notes on the paperwork provided by the trucking company before accepting delivery. If the damage appears to be severe, refuse the shipment. Contact Electro-Mech as soon as possible if you suspect shipping damage.

For larger scoreboards (and any separate ID panels that may have shipped with them), we supply eye bolts in the top of the cabinets for lifting. These eye bolts usually remain exposed while the scoreboard is in its shipping package. You may lift the packaged cabinet by the eye bolts to remove it from the truck and move it around prior to installation. You may also transport the cabinet on dollies. For any cabinetry more than twelve feet wide, we recommend using a dolly at least every ten feet along the bottom to provide support and prevent sagging.

We recommend keeping the scoreboard display in its packing materials until the day of installation. It is important to keep the packing materials dry while they are on the scoreboard. Wet cardboard can adhere to the scoreboard face and damage the finish.

If your scoreboard cabinet arrives in a wooden crate, take care to avoid scraping the cabinet with tools, nails, or lumber when prying apart the nailed sections. Make certain to pry the wooden pieces apart from each other rather than trying to apply force against the scoreboard cabinet. Aluminum is strong, but a steel crowbar is stronger.

Once the crate is out of the way, remove the cardboard padding. You may need to remove a few labels adhered to the side of the cabinet for shipping. At this point, your scoreboard cabinet is unpacked and ready for installation.

Storage Prior to Installation

Unless you are planning to install your scoreboard on the same day that it arrives, you will need to prepare a clean, dry, secure area for storage. Even though your scoreboard display is designed for outdoor use, you will need to keep it away from rain, dirt, accidental damage, and abuse. As an example of why this is important, outdoor scoreboard cabinets include drain holes along the bottom. These drain holes will likely become clogged with dirt if the scoreboard is stored on the ground, especially in the rain.

Stand the scoreboard cabinet upright prior to assembly; never lay it facing up or down. Never stack things on top of the scoreboard cabinet while it is in storage.

These recommendations apply equally to ID panels and other items that may have shipped with your scoreboard.

Conditions of Installation and Use for Outdoor Scoreboards

This scoreboard display is designed for installation and use in a wet environment. That is, rain and other common weather conditions will not hinder the operation of this product when it is installed correctly. The scoreboard cabinet is not watertight. Instead, it is designed to withstand normal outdoor conditions by routing water through the cabinet and out of drain holes in the bottom. Do not block the drain holes. If the scoreboard is to be installed immediately above something — for instance, an ID panel or the ledge of a wall — please allow 1/4-inch or more clearance below the cabinet. Alternatively, you could provide matching drain holes in the top of the object below the scoreboard.

Outdoor scoreboard displays are typically installed on steel posts. It is important to properly install these posts and allow concrete footings time to cure before using them to support the scoreboard cabinet.

When the scoreboard display is not in use, disconnect it from power. We recommend installing a disconnect switch on one of the mounting posts beneath the scoreboard display. In the "off" position, the switch should isolate all load-carrying conductors (not the ground). This will help protect the scoreboard electronics from nearby lightning strikes and other power fluctuations that might otherwise travel along the power cables.

PRODUCT SPECIFICATIONS

General Description:

- Model LX6430 is an electronic scoreboard designed for permanent installation outdoors and intended primarily to display time and scoring information for soccer, lacrosse, or hockey.

Standard Package Includes:

- One scoreboard cabinet
- Four mounting clamp assemblies
- One control console
- One stereo patch cable
- One junction box (when configured to use hardwired data cable)

Cabinet Dimensions and Weight:

- 16 ft (W) x 5 ft (H) x 6 in (D), 265 lb

Cabinet Construction and Finish:

- The cabinet includes a self-supporting frame constructed from extruded aluminum channel and formed aluminum pieces. The face and back sections are made from aluminum sheet material. The masks protecting the LED displays are also made from aluminum sheet material, as are the masks protecting the illuminated digits and other lighted elements. All other cabinet surfaces are mill finish. Captions, optional accent striping, and other decorative elements are cut from exterior grade vinyl. Electro-Mech offers eighteen standard paint and vinyl colors. Other color options are available as an upgrade.

Overview of LED Display Circuit Boards:

- Red or amber LEDs (light emitting diodes) mounted on PCBs (printed circuit boards) form all lighted digits, indicators, and text displays. The color choice is determined at the time of purchase. All illuminated PCBs include conformal coating for weather protection. These circuit boards are mounted behind aluminum masks, painted black to increase contrast. The masks allow the epoxy shells of the LEDs to protrude past the scoreboard face, maximizing viewing angle while providing impact-absorbing protection from contact with stray balls and other flying objects. The LEDs may be dimmed to reduce glare during night games. They are rated for 100,000 hours of use.

Display Features:

- 4-Digit Period Clock, 18 inches tall, shows Time in MM:SS up to 99:59, counts up or down, can show Tenths of Seconds during the final minute of a down-counting Period, can show HH:MM in Time of Day Mode, can show a Segment Clock in Practice Segment Timer Mode
- 2-Digit Scores (one set for Guest, one set for Home), 18 inches tall, to 99
- 2-Digit Shots on Goal (one set for Guest, one set for Home), 15 inches tall, to 99
- 1-Digit Period, 15 inches tall, to 4
- Optional Electronic Team Names (one ETN section for Guest, one ETN section for Home), 9x64 pixels, 7-inch x 54-inch active display area, capable of showing up to 13 characters

Additional Standard Scoreboard Features:

- Internally mounted horn
- All serviceable components accessible from the front of the cabinet
- Eye bolts for lifting
- Integrated mounting points

Control Console:

- The console includes custom software running on an internal microprocessor, a 32-character LCD display, a 37-button sealed membrane keypad, and a 6-ft. power cord. The console enclosure consists of an ABS plastic base and top with a metal back plate.
- Four data output ports can each directly drive a scoreboard display through a single cable run and indirectly drive up to ten displays in perfect synchronization via daisy chaining. The number of synchronized displays is practically limitless when using the optional ScoreLink RF communications system.
- The software includes support for Electronic Team Names, Practice Segment Timer Mode, 50 levels of brightness, and other features.

Optional Equipment and Features:

- Data cable for hard-wired installations
- ScoreLink RF communications system for wireless data transmission
- Hard carrying case for control console and accessories
- Non-illuminated, illuminated, and fully electronic ID panels, message centers, and video displays
- Stadium Sound systems

Power Requirements:

- Without ETNs, the LX6430 scoreboard display requires one circuit providing 2.2 amps, 120 VAC, 60 Hz.
- LX6430-ETN requires one circuit providing 4.7 amps, 120 VAC, 60 Hz.
- The control console requires one circuit providing 0.5 amps, 120 VAC, 60 Hz via a standard (NEMA 5-15R) power receptacle.
- Electro-Mech recommends installing a dedicated breaker to control power to the scoreboard display.
- The scoreboard cabinet must be properly grounded.

Mounting Requirements:

- In its standard configuration, this scoreboard display is designed to be mounted on two posts positioned twelve feet apart, center-to-center.
- The cross-section dimension (width and depth) of each post should not exceed 7-1/2 inches.
- The mounting clamps provided with this scoreboard allow the cabinets to be attached to properly sized and positioned posts without the need for welding, drilling, or fabricating brackets on site.

Safety Listing, Support, and Warranty Information:

- All LX-series scoreboard displays are ETL Listed to UL Standard 48 for Electric Signs.
- Electro-Mech offers technical support at no charge over the phone or via the Internet for the life of the product.
- The standard limited warranty covers factory labor on parts returned to Electro-Mech within five years of the scoreboard's date of invoice.
- Additional support plans are available.
- The complete standard warranty statement is included near the end of this document.

PLANNING YOUR SCOREBOARD INSTALLATION

A good plan is important to the success of any project, and installing a scoreboard is no exception. An important first step in planning for your scoreboard is determining its optimal location. Key factors here are visibility and accessibility.

By "accessibility" we mean the ease with which you can get people, equipment, cabling, etc. to a scoreboard display during installation, as well as ease-of-access for future service. Positioning the display on a tall, steep embankment or backed up against a densely wooded area can add cost to installations as well as service calls.

By "visibility" we mean the ease with which spectators, participants, and the scoreboard operator can see the display. Because every playing field is unique, there is no one-size-fits-all way to describe the perfect scoreboard location. But we can tell you that, in the United States, your best bet is to put the scoreboard display on the South or West side of the field (facing North or East). This will reduce glare from the setting sun during afternoon games. For other locations, the more general version of this advice: Avoid facing the sun.

Choosing a Direction



Unless you've selected a very small scoreboard for a very large field, viewing distance is not usually an issue. The rule of thumb in the sign industry is that, for lighted characters, every inch of height provides 50 feet of viewing distance. For comfort, and because you also need to read the captions on a scoreboard, we prefer to recommend 25 feet of viewing distance per inch of digit height. Model LX6430 uses 18- and 15-inch tall digits, meaning it can easily be seen from 375 feet. If your players and spectators need to be several hundred feet or more from the scoreboard, your field may require a larger display.

The height of the scoreboard display above the ground is important for several reasons. For safety, you do not want to position any sign where people are likely to smack their heads into it. Also, when they are easily within reach, the power and other cables running into the cabinet can prove tempting to bothersome hands. For these reasons, as well as visibility above players on the field, you should usually keep the bottom of the scoreboard display at least eight feet above ground level. While there is theoretically no upper limit on the height, you must consider stability of your structure and serviceability. In other words, the taller the sign, the larger the posts and footings will need to be. And, the taller the sign, the more difficult it will be to service.

Other factors, such as the availability of power or the nature of the terrain (too rocky or too swampy), can play a role in determining scoreboard display location. When in doubt, feel free to discuss options with your scoreboard sales rep.

The sections that follow in this document discuss the details of mechanical and electrical installation of a single scoreboard display. If your project includes multiple scoreboards or other electronic displays, please check with your scoreboard sales rep to make sure you have any project-level documentation you may need.

Before You Spend Your Time and Money...

Please keep in mind that the dimensions and other details referenced throughout this document are specific to the standard configuration of this particular scoreboard model. Before purchasing materials, digging holes, etc. you should verify with the factory that you have the right documentation for your unique project.

It is possible that a government agency, such as your local city council, will require a building permit or other documentation and approval forms related to the installation and operation of your scoreboard. In some cases, particularly in coastal regions where hurricanes are a concern, the installation plan may require a stamp from a locally licensed Professional Engineer (P.E.).

MECHANICAL INSTALLATION

This section of the manual describes installing the scoreboard display, in its standard configuration, on posts. If your scoreboard project includes customizations with additional ID panels or requires special mounting considerations, please contact Electro-Mech to request details specific to your project. If you have an existing structure and would like to change the position or size of our mounting hardware to accommodate it, we can probably help you out. But we need to find out BEFORE we start building the cabinet. Let your scoreboard sales rep know about any special requirements as early in the process as possible.

Additional Materials and Tools

All permanently installed scoreboard displays are attached to some sort of structure. It is beyond the scope of this document to provide detailed instructions on the wide variety of tools and techniques available to build a sign support structure. In most cases involving outdoor scoreboard displays, the structure consists of two or more steel posts, each set in a concrete footing. What follows assumes this type of structure. This document also assumes the installer has access to tools and skills for...

- Digging holes for footings
- Mixing and pouring concrete
- Lifting posts into position
- Keeping the posts aligned until the concrete sets
- Lifting the scoreboard cabinets

Electro-Mech recommends you find a reputable sign installer with the equipment and experience to handle the work mentioned above. If you are unfamiliar with sign installers in your area, contact your scoreboard sales rep for recommendations.

Other than the equipment and materials outlined above, the main items required to complete the mechanical installation are...

- Two posts
- A 3/4-inch SAE wrench or socket set to tighten the clamps

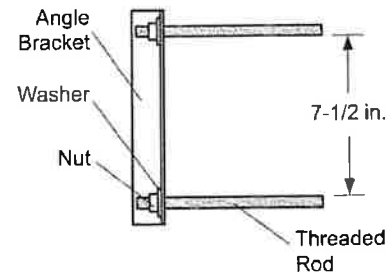
Types of Posts

Here are some good choices for posts:

- **6-inch Schedule 40 steel pipe**
(actual outer diameter is 6.63 inches)
- **W6x25 I-beam**
(width=6.08 inches, depth=6.38 inches)
- **7-inch square (or box) tube**
with a minimum of 1/4-inch thick walls

The shape and material of the posts is important only in the sense that the posts must be strong enough to support the load they will carry. Other than this general condition, the main limit imposed by the scoreboard is that the posts have to fit inside the mounting clamps (assuming you wish to use the hardware provided by Electro-Mech). The standard clamps form a "pocket" that is 7-1/2 inches square. So, if you try to use a 10-inch diameter pipe, our clamps will not work.

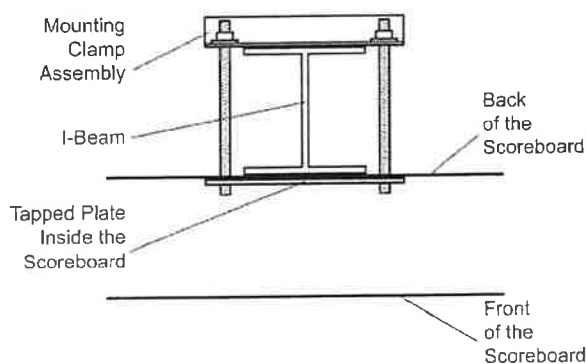
Mounting Clamp Assembly



Mounting Clamps

Model LX6430 ships with four Mounting Clamp Assemblies — possibly more, if there are additional ID panels or other customizations. Each assembly consists of an Angle Bracket, two Washers, two Nuts, and two Threaded rods. The pieces fit together as shown in the diagram above.

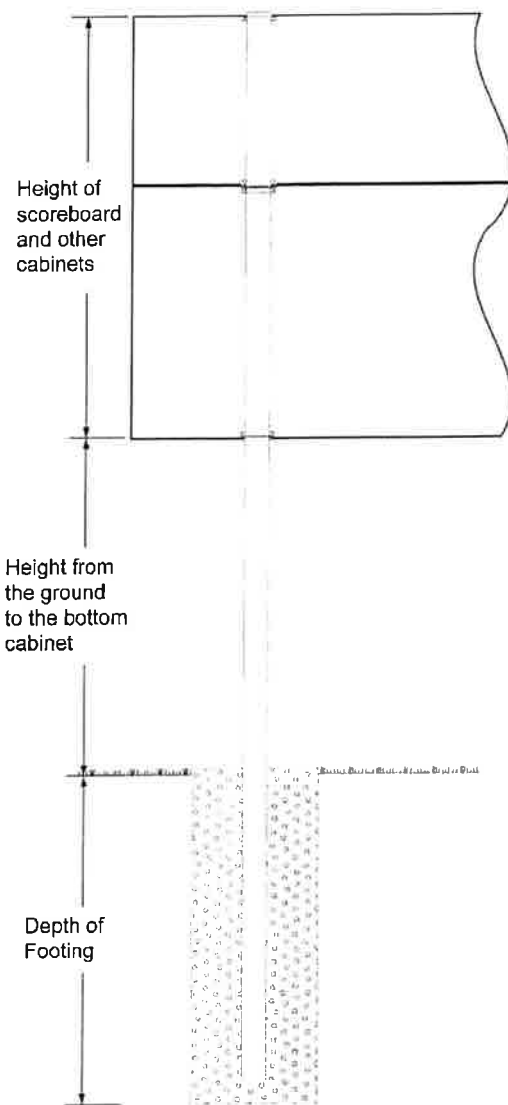
Overhead Cross-Section View of a Mounting Clamp Assembly on a Typical Post



Each Mounting Clamp Assembly mates with a Mounting Point on the back of the scoreboard cabinet. These Mounting Points consist of tapped steel plates riveted inside the cabinet along the top and bottom frame pieces. The idea is to sandwich a post between the back of the cabinet and the angle bracket of the Mounting Clamp Assembly. When you tighten the nuts against the angle bracket, you clamp the scoreboard display to the post. Using the standard mounting clamps provided with the scoreboard, you can

mount the cabinet(s) on posts without having to cut or drill any metal parts and without having to weld pieces together.

Post Length and Footings



The length of your posts is determined by the configuration of your scoreboard display, its height above the ground, and the depth of your footings. Footing size is also related to the cabinet height and configuration. To some degree, the depth of the footings will be determined by the equipment available to the installer. In general, a smaller diameter hole needs to go deeper than a larger diameter hole. The trick is to create footings hefty enough to provide stability for the sign structure.

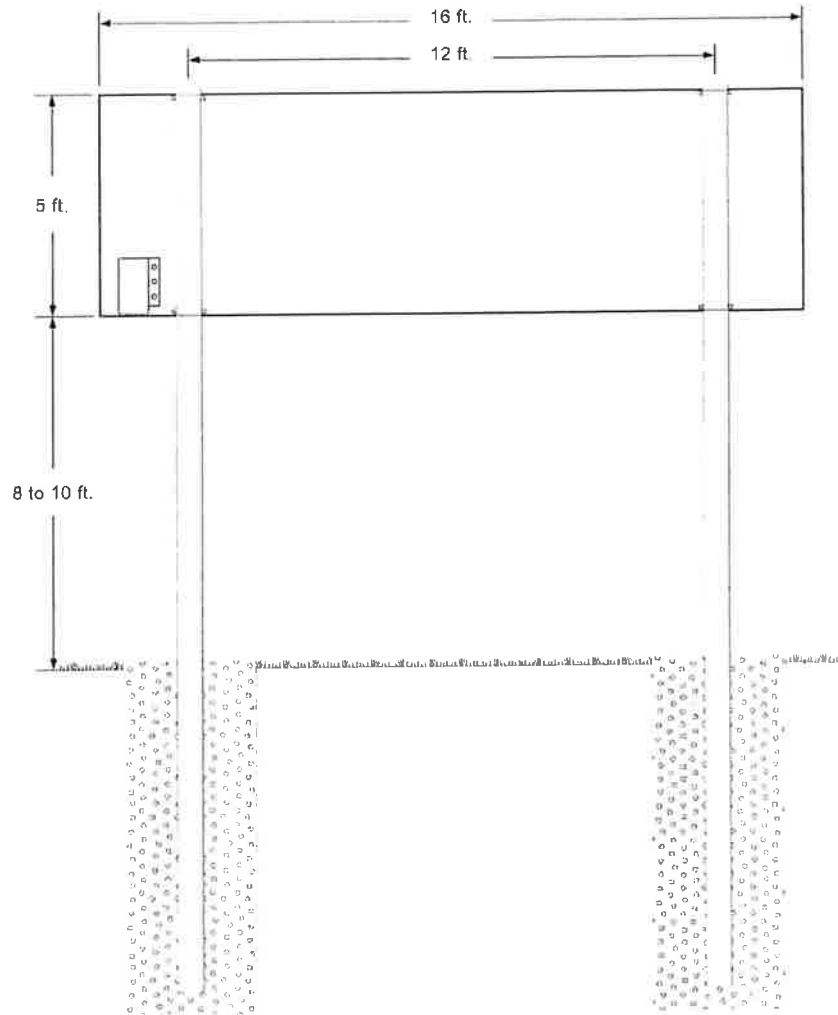
Two- or three-foot diameter footings are typical for a scoreboard of this size. A good rule of thumb for estimating the depth of such a footing is to have one third of the post in the ground. For example, assume you want to position the bottom of the scoreboard display eight feet above the ground, and assume your cabinet height includes an ID panel which brings the total to eight feet. That gives you sixteen feet of structure height above the ground. So, you could estimate that a minimum of eight feet of each post should be in the ground. Thus each post would need to be at least 24 feet long. Allowing for six inches of concrete below the bottom of the posts, the footing depth would be 8-1/2 feet.

In some locations, building requirements may dictate that footing design and pole selection require "stamped" drawings from a Professional Engineer (P.E.) licensed to operate in the area.

A Professional Engineer will be familiar with local requirements concerning wind loads and other factors that may affect the size, position, and number of posts and footings. Your Electro-Mech sales rep can work with you to meet any special needs that arise from the a Professional Engineer's design work, as long as we are aware of those needs BEFORE the scoreboard goes into production. It is always best to consult with your local building authorities and a local sign installer before finalizing the details of an installation.

Position of Posts and Footings

In its standard configuration, this scoreboard display mounts on two posts. Each post is attached to the back of the scoreboard at pre-determined points. The diagrams below show the center-to-center spacing for the posts and their footings. If your scoreboard package has been customized, these measurements may not apply.



Once you have verified the positions of the posts and the size of the footings, you are ready to dig your holes, pour your concrete, and set your posts. There are several techniques for ensuring proper alignment of the posts. Typically installers will construct a temporary wooden support frame to hold each post in place while the concrete sets. Having plumb posts in the proper position is the key to a smooth mechanical installation.

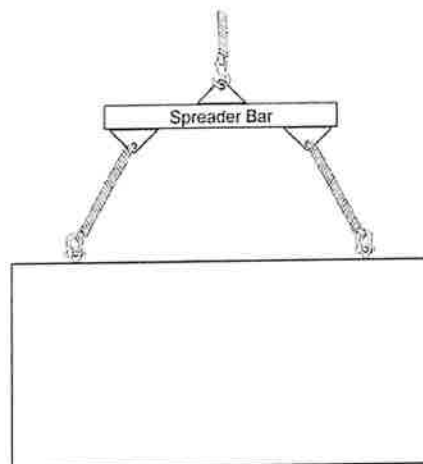
Attaching the Scoreboard Display to the Posts

After the concrete sets, you should clamp the scoreboard display and ID panels to the posts using the mounting clamps provided by Electro-Mech. Most sign installers use a crane or some other type of hoist system to raise the cabinets into position. A typical installation goes like this:

1. Begin with the bottom cabinet piece.
2. Rest the cabinet on the ground with its back to the posts.
3. Align the mounting points with the posts.
4. Thread the rods into the tapped holes in the back of the cabinet.
5. Slide the angle bracket over the rods at each mounting point.
6. Slide a washer onto each rod (behind the angle bracket).
7. Loosely install the nuts.
8. Raise the cabinet into position on the posts.
9. Tighten the nuts so that the cabinet is secure.
10. Remove the eye bolts from the top of the cabinet.
11. Set the next cabinet on top of the this cabinet.
12. Repeat steps 3 through 7.
13. Raise the cabinet slightly – leaving a 1/4-inch gap between cabinets for drainage.
14. Tighten the nuts so that the cabinet is secure.
15. If there are additional cabinets, remove the eye bolts from the previous cabinet and repeat the steps 11 through 14.

For smaller installations, a few willing volunteers can lift each cabinet and hold it while someone else tightens the clamps. When using this approach, it is best to start with the top cabinet and work your way down.

Electro-Mech provides eye bolts in the tops of the cabinets so that you may lift them with a crane. Use a spreader bar to prevent ropes or cables from pulling on the eye bolts at an angle of less than 45 degrees from horizontal. The more force applied horizontally, the more likely the eye bolts will bend. After a cabinet is securely mounted to the posts, you may remove its eye bolts and dispose of them.



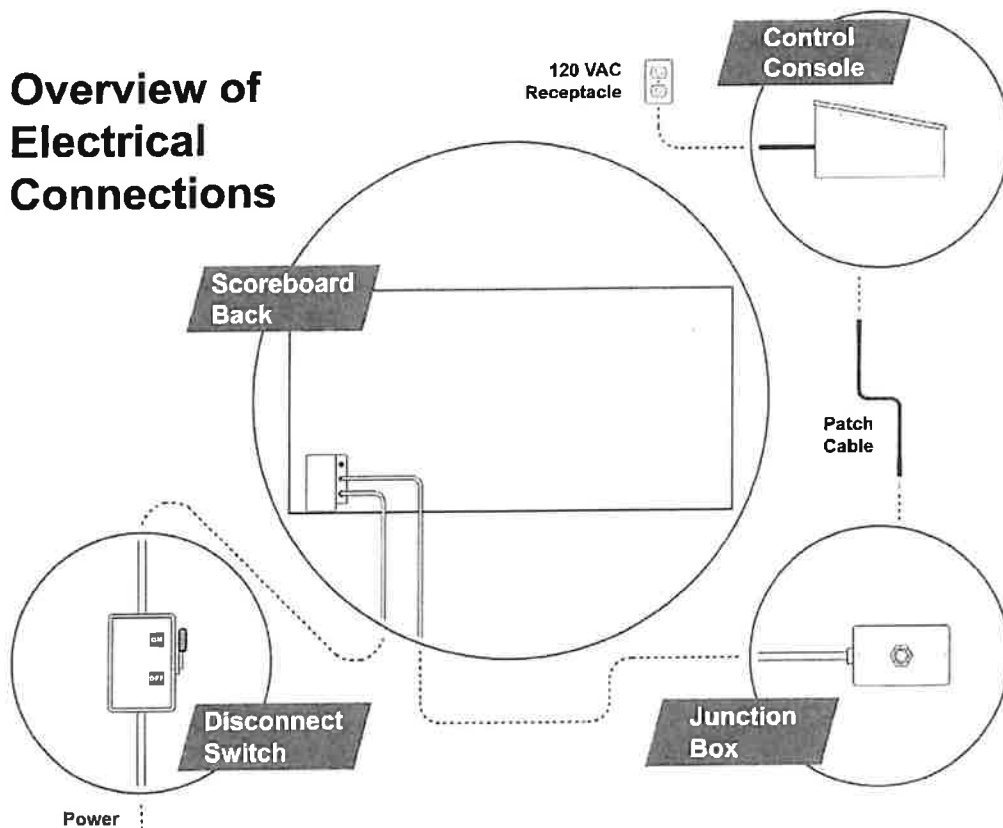
A few tips about what NOT to do when installing a scoreboard display:

- Don't move scoreboard cabinets around by lifting them with a forklift, on a single dolly, or in other ways that concentrate all weight on one spot. This can cause the cabinet to sag.
- Don't attempt to clamp the posts to the scoreboard display and THEN raise the structure into place. The scoreboard is not designed to support the weight of steel pipes or I-beams. Lifting a scoreboard cabinet with posts attached is likely to warp it.
- Don't try to bolt various cabinets together and lift them. This is another path to a warped scoreboard display.
- Don't hang cabinets before your concrete footings have time to cure.
- Don't mount the scoreboard display at a height (or in a location) where people are likely to bump their heads on it or be tempted to bother the cabling.
- Don't block the drain holes.
- Don't walk away from the project without installing a ground rod.

ELECTRICAL INSTALLATION

This section of the manual describes hooking up power and data cable. If your scoreboard package includes special accessories such as a Stadium Sound System or Video Display, there may be additional cabling and conduit needed to support this equipment. Please consult the documentation provided with these items.

For the standard configuration of LX6430, power cable and any other external connections enter through openings in the back of the cabinet. If your facility requires access via some other means — for instance, if you need to mount this display on a wall — we can provide other options for cable routing. Let your scoreboard sales rep know about any special requirements BEFORE we begin building your scoreboard display.



Power Considerations

All permanently installed scoreboard displays require a 120 VAC 60 Hz power source. This AC power may come from an inverter attached to a battery charged by solar energy, a gasoline powered generator, or the local power company. It is beyond the scope of this document to consider all the possible variations. We will be concerned here with only the last few feet the power cable will travel as it enters the scoreboard cabinet.

Model LX6430 draws a maximum of 4.7 amps when the package includes Electronic Team Names. Without ETNs, the maximum current is 2.2 amps. Make sure your power system can supply this load and that your power cable is rated to support the load over the distance it must travel. We recommend running power cable in conduit wherever it would otherwise be exposed. Never run power and data cables in the same conduit. If you run your cables underground, maintain at least twelve inches distance between power and data cables.

Additional Materials and Tools

The main items required to complete the electrical installation are...

- A ground rod kit (and a mallet to drive the rod into the ground)
- Power cable (typically 12 AWG)
- A disconnect switch and weather-tight enclosure
- A convenience receptacle (optional)
- Data cable (unless you've purchased a ScoreLink wireless data system)
- Wire splicing kit for use with 22 AWG wire (if data cable is used)
- Conduit, fittings, and tools for cutting and bending the conduit
- Crimp terminals and crimping tools, including wire strippers
- 1/4-inch hex nut driver
- Common tools such as Phillips and flat head screwdrivers, a knife, etc.

This document assumes the installer has access to tools and skills for...

- Working with conduit and fittings
- Routing cables
- Trenching
- Crimping terminals, splicing, soldering, and other basic wire management
- Minor carpentry work

Electro-Mech recommends you find a reputable sign installer or electrician with the tools and experience to handle the type of work mentioned above. If you are unfamiliar with sign installers in your area, contact your scoreboard sales rep for recommendations.

Step-by-Step Guide to Connections at the Scoreboard Display

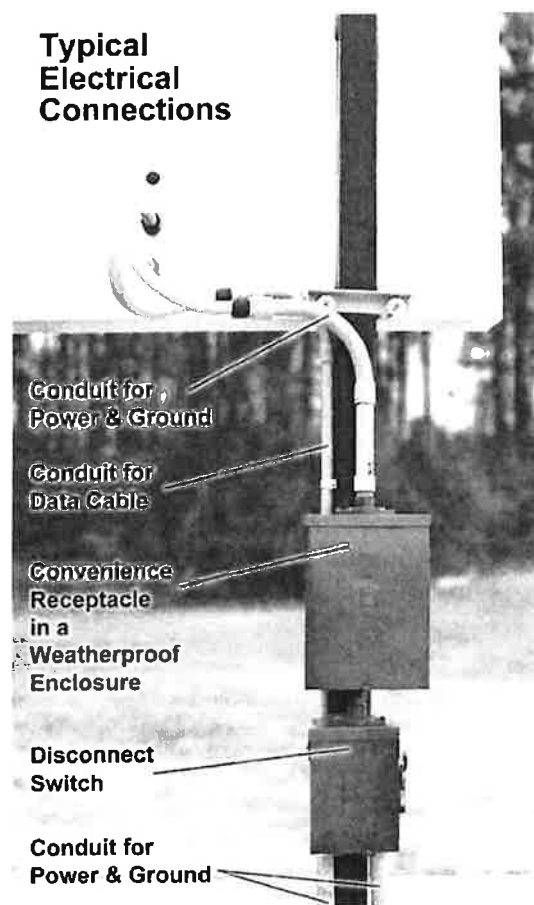
Step 1: Run the power and data cables.

As mentioned on the previous page, the scoreboard display requires AC power. And, unless you have purchased the ScoreLink wireless data communication package, you will need to run data cable from the point of operation (usually the press box) to the display. We cannot give a full blown tutorial on trenching and other techniques for running cabling, but we can provide a few tips.

- Electro-Mech can supply burial quality data cable.
- If you run data and power cables in the same trench, keep them separated by at least twelve inches of dirt.
- Use conduit to protect your cables wherever they would otherwise be exposed.
- The knockouts in the back of the scoreboard cabinet allow fittings for 1/2-inch or 3/4-inch conduit to tie directly to the back of the display.
- Consider using conduit even for underground sections of your cable runs to provide added protection and ease of access if the cable needs to be replaced in the future.
- Don't run power and data cables in the same conduit.
- If you are running data cable to multiple scoreboard displays, you should never split the signal; either use additional outputs on the control console for secondary runs, or daisy-chain from one display to the next.

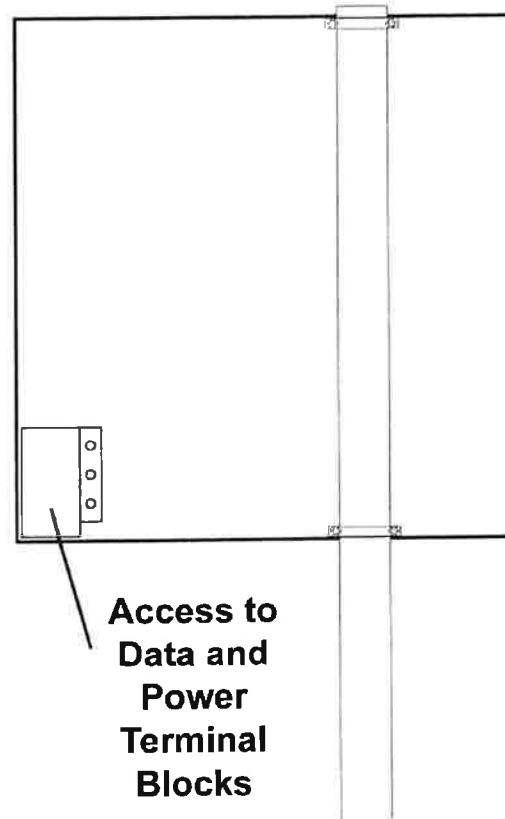
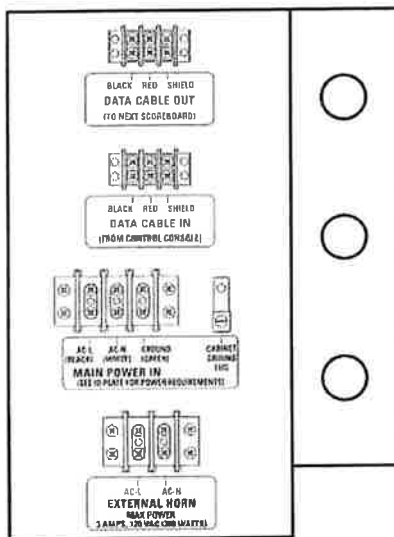
Step 2: Install the disconnect switch (and, optionally, a convenience receptacle).

The National Electric Code (Article 600.6) requires a disconnect switch for any electric sign. Typically the disconnect switch is installed on one of the posts supporting the scoreboard display. Since scoreboards are often installed away from buildings and other structures likely to contain power receptacles, it is a good idea to install a convenience receptacle in line with the disconnect switch. You won't need the receptacle for normal scoreboard operation, but it may come in handy for plugging in tools during installation or later in the life of the display.



Step 3: Remove the access panel.

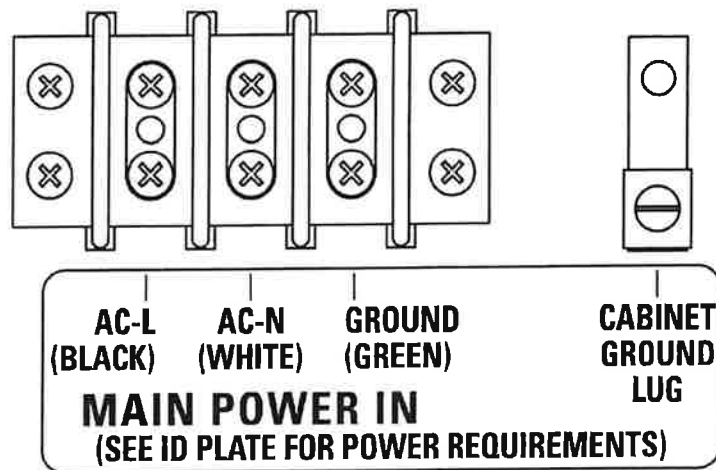
There is an access panel on the back side of the scoreboard cabinet. The cover is held in place by several sheet metal screws. Use a 1/4-inch nut driver to remove these screws. Set the access panel and screws aside for later. Terminal blocks for power, data, and external Horn are located behind this cover.



Step 4: Attach a ground rod.

A ground rod is required by the National Electric Code (Article 600.7) and is an effective way to make your scoreboard system less susceptible to damage from nearby lightning strikes and other power-related problems. We recommend an (at least) 8-ft. copper ground rod driven into the earth near the scoreboard display. You may attach the wiring from the rod to the outside of the scoreboard cabinet or to the ground lug next to the Main Power terminal.

Although your scoreboard display may be attached to steel posts, the posts do not make good ground rods. Steel will corrode over time. Any finish applied to the steel to slow down corrosion will usually insulate the metal, as will concrete footings.

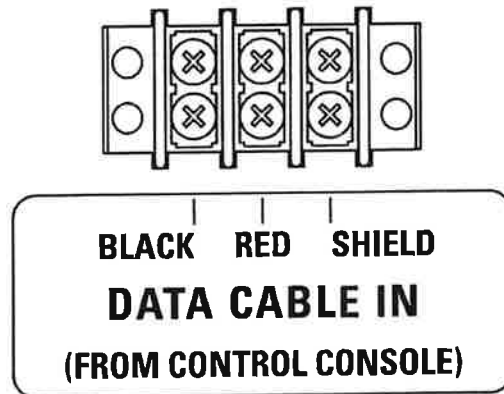
**Step 5: Bring power to the scoreboard cabinet.**

Bring your AC power cable (via conduit from the disconnect switch mentioned in Step 2) through one of the knockouts in the rear of the cabinet. Make sure your power cable is sized sufficiently to handle the current required by this sign. Attach the wires to the Main Power terminal block. We recommend adding crimp-on fork terminals to the end of each power wire.

Step 6: Bring data to the scoreboard cabinet.

If you've purchased the ScoreLink RF Communications system, your scoreboard display already has a wireless client device installed. Your work here is done; move on to the next step.

If you have chosen to send data to the scoreboard display using cable, bring the data cable (via conduit) through one of the knockouts in the rear of the cabinet. Attach the wires to the Data Cable In terminal block, matching the colors as shown below. We recommend adding crimp-on fork terminals to the data wires.



You may purchase data cable from Electro-Mech, or you may source it elsewhere. We recommend (and supply) cable that is rated for direct burial. It includes two insulated 22 AWG stranded conductors (red and black), along with a non-insulated conductor, all wrapped by a braided or foil shield. This document will discuss, in a few pages, what the other end of this cable is connected to.

You may optionally create a "daisy chain" of displays by running additional cable from the Data Cable Out terminal of this scoreboard display to the Data Cable In terminal of another display.

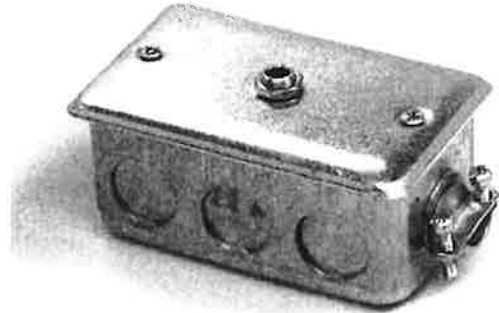
Step 7: Replace the access panel.

You didn't drop any screws, right?

Junction Box and Data Cable

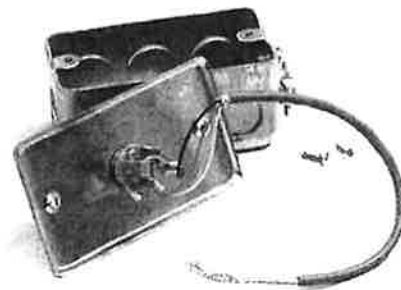
If your scoreboard package includes the ScoreLink wireless communication system, your work is done here. Skip to the section about the control console.

Your hard-wired scoreboard package includes a junction box, which you should permanently mount to provide a stable point of termination for the data cable. The idea is to connect the control console to this junction box via a ten-foot patch cable. So the junction box will need to be mounted within ten feet of the position where your scoreboard operator will sit. If you plan to operate the scoreboard system from an enclosure (such as a press box) that will remain dry and clean, you may mount the junction box directly to an interior wall or in some other protected area. If you plan to operate the scoreboard from a position that will be exposed to weather, you should mount the junction box inside a weather-tight enclosure. Exposure to moisture, dirt, etc. will eventually corrode the connection points in the junction box and interfere with signals sent to the scoreboard display.



It is a good idea to mount the junction box where it is not likely to be stepped on, tripped over, or kicked. It is also important to label your junction box. The connectors used for scoreboard data look very much like the type used in some audio systems. Plugging audio devices into a scoreboard data line can possibly damage the scoreboard system.

The junction box ships with a length of cable soldered to the stereo socket and tucked inside the box. There should be no need to solder cable to this socket during the installation. Instead, splice the wires from the cable to the pigtail inside the junction box, matching colors. The wires in the pigtail are 22 AWG, and the cable should use the same size conductors. The installer must provide wire nuts, crimp splices, or other means to connect the wires.



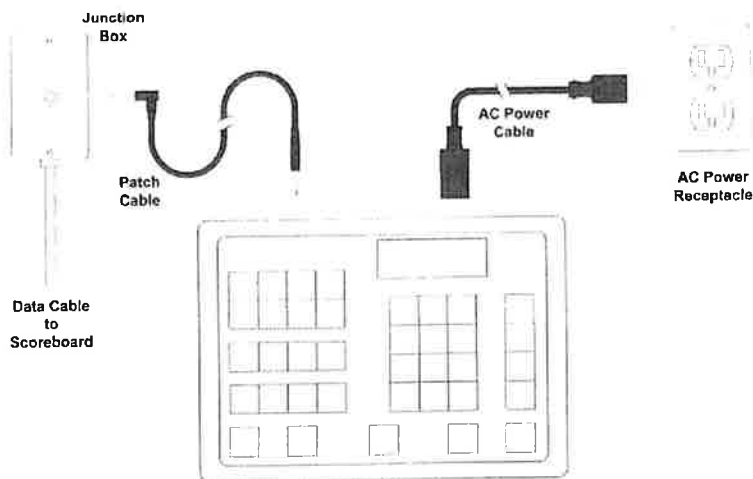
The splice point should stay inside the junction box. That is, you want to feed the long run of cable into the box rather than pulling the pigtail out. Electro-Mech provides a strain relief on one side of the junction box to secure the cable. You may choose to connect conduit directly to the junction box, in which case the strain relief will not be needed. The junction box is designed to accept 3/4-inch conduit fittings.

We recommend running data cable in conduit from the junction box to the scoreboard display — especially where the cable would otherwise be exposed. You should never run data cable in the same conduit as power cable. Having more than one run of scoreboard data cable in a single conduit is perfectly fine.

One more warning about data cable: Never split or branch the cable. The current loop signal we use to transmit data to our scoreboard displays will behave unpredictably if it is divided between two destinations. There are other options for getting synchronized data to two locations, including daisy chaining from one scoreboard display to the next. If your facility calls for a more complicated cabling plan, it is best to work out the details with your scoreboard sales rep prior to installation.

Connections at the Control Console

The standard control console packaged with this scoreboard system is powered through a typical three-prong AC power cord. At the point of operation, the console requires a grounded power receptacle.



If your scoreboard package includes a ScoreLink RF Communications system, the power receptacle may be the only consideration on the control console side of the installation process. For details about ScoreLink, consult the documentation that ships with the product. Otherwise, use the stereo patch cable to plug the console into the junction box.

TESTING, OPERATION, AND ONGOING CARE

After all power, data, and other connections are in place, it is time to test the scoreboard system. Apply power to the scoreboard display first. Although there is no harm in powering the control console first, the illuminated digits and indicators on the sign will remain blank if the scoreboard display receives power before it receives data. Any LEDs (other than Electronic Team Names, which will initially power up with GUEST and HOME showing) that are illuminated on the sign in this condition would indicate a problem at the scoreboard display.

Next, power up the control console and, for wired setups, connect one of its data output ports to the junction box using the stereo patch cable. The scoreboard display should begin showing data within a few seconds. Make sure buttons on the control console produce responses at the scoreboard display. You may need to consult the documentation that ships with the control console to test certain features.

For scoreboards with Clock features, set the Clock to count down the final 30 seconds of a Period. If your scoreboard includes a Horn, it will (by default) sound when the Clock reaches 0.

Scheduled Testing and Maintenance

The scoreboard system does not require scheduled maintenance procedures. However, it is important to check for problems prior to a game. We recommend running through the tests described above between two and four weeks prior to the start of a season (or anytime you plan to use the scoreboard after a gap of more than a month). During the season, test out the scoreboard the day before each game.

After the Game, and After the Season

Whenever you are not using your scoreboard system, use the disconnect switch to cut power to the sign. You should unplug the control console from its power source and from the data cable as well. It is not necessary to take steps beyond this, even if the scoreboard will not be used for several months.

MAINTENANCE

We hope your scoreboard system provides years of trouble free service. In the event of a problem, the material that follows will provide some information about contacting technical support as well as some details about the parts inside your scoreboard display.

Contacting Technical Support

Our support staff is available via phone or e-mail Monday through Friday 8:00 through 5:00 Eastern. Our web address and phone number is printed at the bottom of this page. When contacting Electro-Mech for support, it helps to have the scoreboard model (**LX6430**) handy as well as the version of the software running on your control console. If your control console includes an LCD display, you will see the software version flash briefly (for about three seconds) on the screen when you first apply power. Whether you have the LCD display or not, you should find on the bottom of the control console a product label which gives the software version.

If you are reading this manual in search of help with a different scoreboard model, for outdoor scoreboards, you can find the model number printed on a metal plate attached to the back of the scoreboard cabinet near where the power enters. For indoor scoreboards, the model number is usually printed on a label at the top center of the cabinet near the attachment point for the power cable.

If you are troubleshooting a problem, the most important information to have is an exact description of which parts of your scoreboard system are working and which parts are not working. The best person to make contact with our support team is someone who has seen the problem first hand. Better yet, give us a call when you are there at the scoreboard display and can walk through a few simple tests with one of our technicians.

Scoreboard problems are rarely so complicated that diagnosing them requires skills beyond using a screwdriver and a ladder. Similarly, replacing parts is straightforward process that does not require complex tools or special knowledge.

Parts Exchange

If, after working with our support staff, you discover that a part needs to be serviced or replaced, the next step is to send the part to Electro-Mech for repair. During the warranty period, we repair parts and return them via UPS ground service at no charge. We can ship parts via overnight service for an additional charge. For work that falls outside of the warranty terms, we can, upon request, provide an estimate of repair costs on returned parts before performing the work. The typical turnaround on repair work is less than three business days

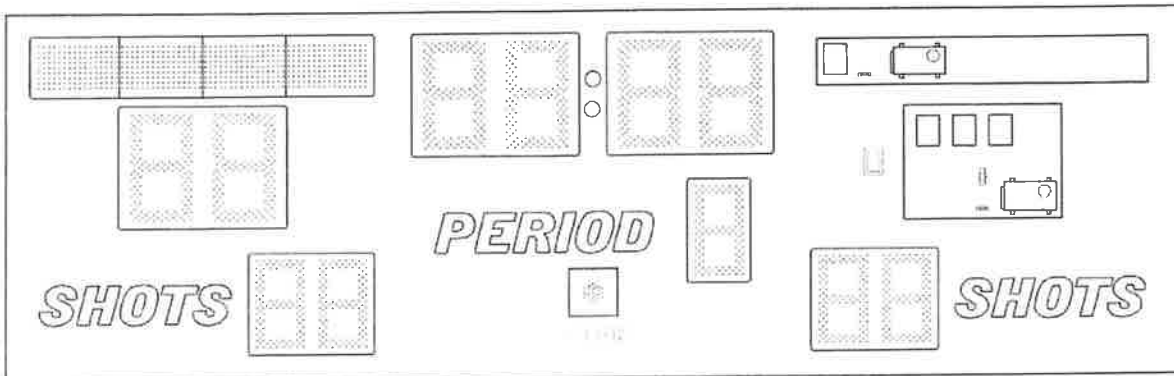
Electro-Mech maintains a supply of common parts for immediate shipment. Some customers choose to purchase new parts for immediate use and will later send old parts back to us to be repaired and returned as "backup" stock. In some cases our support plans include the option for shipping replacement parts to the customer once our service staff has identified a problem. The customer will then return the damaged part after receiving the replacement. Electro-Mech requires a valid credit card number before initiating a shipment of this type. We do not apply charges to the card unless the customer does not return parts within ten days or if the returned parts require work outside of our warranty terms.

Our shipping address:

Electro-Mech Scoreboard Co.
72 Industrial Blvd.
Wrightsville, GA 31096

Location of Serviceable Parts

Power and driver components are located behind the Score digits on the right (usually HOME) side of the scoreboard cabinet. If your scoreboard includes a ScoreLink RF receiver unit, it will be accessible just to the left of the same Score digits. If your scoreboard includes Electronic Team Names, power and driver components are located behind the ETN section on the right (usually HOME) side of the cabinet. The internally mounted Horn is positioned in the middle of the cabinet, near the bottom. The horn is attached to a plate, which may be removed from the face of the scoreboard display. The next section of this document discusses removing and replacing illuminated PCB assemblies.

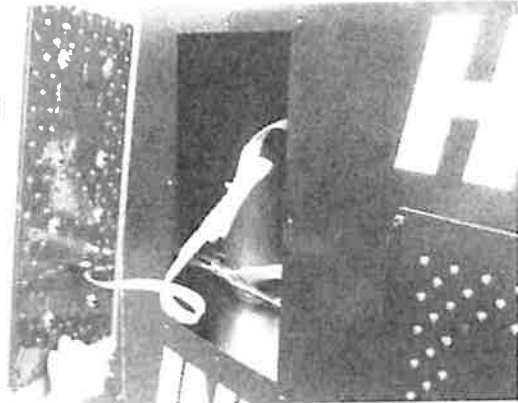


Illuminated PCB Assemblies

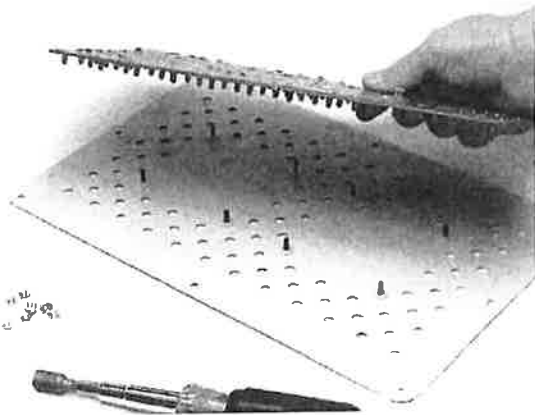
The LED assemblies and circuit boards (but not individual LEDs) are field replaceable parts. Each LED is soldered to a printed circuit board (PCB) which is, in turn, attached to a protective metal mask. The mask assembly is attached to the scoreboard face with self-tapping screws. You will need a 1/4-inch nut driver to remove these screws.

Removing an LED Assembly, Step-By-Step:

- Disconnect power to the scoreboard cabinet before performing any service work.
- Remove the self-tapping screws from the metal mask, leaving for last one of the screws along the top of the mask.
- Support the mask with one hand as you remove the final screw.
- Rotate the mask so that you can see the PCB (or PCBs) behind it and the cable connections along the back side.
- Unplug the ribbon cables, and, if present, the power cables from the PCBs.
- Set the LED assembly aside and save the screws for later.



If your purpose in removing the LED assembly was to provide access to the components behind it, you may skip the next part about removing and replacing the LED printed circuit board.

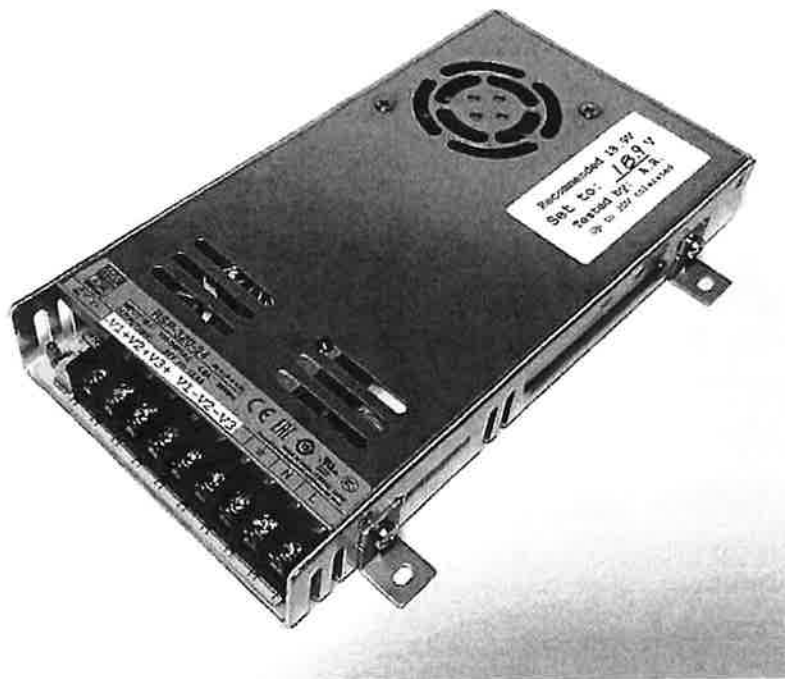


The LED circuit board is held to the mask by several nuts, which you can remove using a 3/8-inch nut driver. On outdoor displays the thick conformal coating can be messy, as the lock washers on the nuts dig into the coating and knock pieces of it away. Some single digit PCBs fit into their masks in two orientations, 180 degrees apart. Unless the digit shares the mask with another PCB, either orientation is fine within the mask. But you have to be careful to keep the whole assembly right side up when you return it to the scoreboard cabinet.

Power Supplies and Fuses

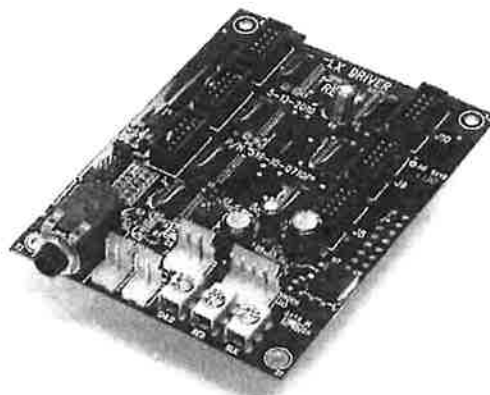
AC power enters the scoreboard display at the power terminal block in the back of the cabinet. From this terminal block, power is routed through the power system in the sign. The line side of AC passes through a 5-amp fuse on the way to the main power supply, which is located behind the Score digits on the right (typically Home) side of the cabinet. If your scoreboard includes Electronic Team Names, you will find a 5-amp fuse behind the ETN section on the right side. This fuse protects the power supply to the ETNs. Both fuses are AG style and should only be replaced with fuses of the same style and rating.

Power connections are made along a row of screw terminals on one side of each power supply module. A Mean Well RSP-320-24 power module provides 18.9 VDC to the illuminated digits and indicators along with their drivers. The ETNs, if present, use a Mean Well RSP-500-5 power module set to deliver 5 VDC. If you replace any of the power supply modules, check the output voltage to make certain it is set correctly.



LX Drivers

The LX Driver circuit boards do the work of interpreting data sent from the control console to the scoreboard display. Using that information, the drivers decide which of the LEDs should be illuminated and which should not. Each LX Driver in this system decodes data representing a specific set of digits or other indicators used in the scoreboard. The drivers send signals to the LED circuit boards via ribbon cables.



Data flows from one LX driver to the next in order, starting at the lower chassis (if there is more than one), and then left to right within each chassis. In the table(s) below, columns identify the LX Drivers, listed in order, left to right, based on the data path. The table rows give the names and purposes of the various connectors on the LX Drivers.

LX Drivers			
Connector	LX17	LX22	LX9
J2 (Data In)	From ScoreLink		
J3 (Data Out)	To LX22	To LX9	To Terminal Block or ETN2 driver
J4 (Word 1 Low)	Period Clock Minutes Ones	Right Score Ones	Right Shots Ones
J5 (Word 1 High)	Period Clock Minutes Tens	Right Score Tens	Right Shots Tens
J6 (Word 2 Low)	Period Clock Seconds Ones	Left Score Ones	Left Shots Ones
J7 (DC Power In)	18.9 VDC	18.9 VCD	18.9 VDC
J8 (Word 3)			
J9 (Word 2 High)	Period Clock Seconds Tens	Left Score Tens	Left Shots Tens
J10 (Word 4)			Period
J15	Horn Relay		
H5/BLK (Data In)	From cable	From LX17	From LX22
H6/RED (Data In)	From cable	From LX17	From LX22
H7/SHLD (Data In)	From cable	From LX17	From LX22
Jumper Pins	LX17	LX22	LX9
H13 (J4/J5 Blanking)			
H16 (J4/J5 Blanking)	X	X	
H14 (J6/J9 Blanking)		X	
H17 (J6/J9 Blanking)			
H15 (Blank/Stat)			
H18 (Lamp/Stat)			
H3 (Horn2 No Dim)	X	X	X
H11 (Spare Shunt)	X	X	X
H19 (Not Used)			
H1 (Memory Ret.)			
H2 (Group +1)	X	X	X
H4 (Bank +2)		X	X
H12 (Bank +1)	X		X

If your scoreboard includes Electronic Team Names, the ETN2 driver will be located behind the ETN section on the right side. The J14 connector supplies ETN data to the section on the right side. The J10 connector supplies ETN data to the other section.

LIMITED WARRANTY STATEMENT

Electro-Mech Scoreboard Company
Standard Equipment Warranty and Limitation of Liability
for Scoreboards and Accessories Sold in the United States

Warranty Coverage

Electro-Mech warrants to the original end-user that the Equipment will be free from Defects (as defined below) in materials and workmanship for a period of five years from the date of invoice. Electro-Mech's obligation under this warranty is limited to, at Electro-Mech's option, replacing or repairing any Equipment or Part thereof that is found by Electro-Mech not to conform to the Equipment's specifications. Any defective Part must be returned to Electro-Mech for repair or replacement. Equipment determined not to conform to specifications will be repaired or replaced and returned to purchaser with standard ground service transportation charges prepaid. Replacement Parts or Equipment will be new or serviceably used, comparable in function and performance to the original Parts or Equipment, and warranted for the remainder of the warranty period. Purchasing additional Parts or Equipment from Electro-Mech does not extend this warranty period.

Defects shall be defined as follows. With regard to the Equipment (excepting LEDs), a "Defect" refers to a material variance from the design specifications that prohibits the Equipment from operating for its intended use. With respect to LEDs, "Defects" are defined as LEDs that cease to emit light. The limited warranty provided by Electro-Mech does not impose any duty or liability upon Electro-Mech for partial LED degradation.

This limited warranty is not transferable.

Exclusions from Warranty Coverage

The limited warranty provided by Electro-Mech does not impose any liability upon Electro-Mech for:

- Damage caused by the unauthorized adjustment, repair, or service of the Equipment by anyone other than personnel of Electro-Mech or its authorized repair agents.
- Rental fees or other costs associated with lifts, cranes, or other tools and services used to access the Equipment.

- Damage caused by the failure to provide a continuously suitable environment, including, but not limited to (i) neglect or misuse (ii) a failure or surges of electrical power (iii) any cause other than ordinary use.
- Damage caused by vandalism, fire, flood, earthquake, water, wind, lightning, or other natural disaster, or by any other event beyond Electro-Mech's reasonable control.
- Costs associated with replacement of communication methods including but not limited to, wireless systems, copper wire, fiber optic cable, conduit, or trenching for the purpose of overcoming local site interference.
- Any statements regarding products or services made by salesmen, dealers, distributors, or agents, unless such statements are in a written document signed by an officer of Electro-Mech.

Limitation of Liability

In no event shall Electro-Mech be liable for any special, consequential, incidental, or exemplary damages arising out of or in any way connected with the Equipment or otherwise, including but not limited to damages for lost profits, cost of substitute or replacement equipment, down time, lost data, or injury to property, or any damages or sums paid by the purchaser to third parties.



DAKTRONICS.COM

201 Daktronics Drive PO Box 5128
Brookings, South Dakota 57006-5128
T 800 325-8766 605-692-0200 F 605-697-4700

Thank you for giving Daktronics the opportunity to be your equipment provider. It is important to us that we capture your vision for this project. The provided quote outlines your product selection. Please look it over carefully and work with your salesperson to review and answer any questions.

We look forward to partnering with you on this exciting opportunity!

Placing Order:

When you are ready to place your order, contact your salesperson to obtain order documents. Daktronics will need the following information:

- Finalized equipment decision, including colors
- Delivery location/address
- Bill to information – Invoice Remit

If you are incorporating school or sponsorship logos into your project, please view [Daktronics Graphics File Standards](#) and submit with your order documents.

Additional Information:

Our website and blog offer helpful information. Learn more about what our customers are talking about by visiting the following:

- Could your PA system use an upgrade?
 - Check out our [Sports Sound Systems](#).
- Wishing you could check off more items on your list of needs?
 - See how [Daktronics Sports Marketing](#) could add revenue to your budget.
- Curious what other schools have installed?
 - Look through our [Daktronics Sports Photo Gallery](#) for ideas.
- Did you know we have an in-house reliability laboratory?
 - Experience the testing your components undergo in our [Product Reliability Lab](#).
- Interested in financing options for orders over \$25,000?
 - View our [Getting Started Guide](#) to see what Daktronics offers.
- Want to view helpful information related to our products, in addition to stories on how other schools are developing students and generating revenue?
 - Check out our [blog](#).

Stephanie Strube

From: Chase Schweitzer <Chase.Schweitzer@daktronics.com>
Sent: Monday, March 13, 2023 2:20 PM
To: Stephanie Strube
Subject: Daktronics: City of Lamar - Quote
Attachments: City of Lamar - Customer Quote - 819600-1-0.pdf

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

Good afternoon Stephanie,

I apologize for the delays in this as it bounced between our engineering team and design team.

Attached is the quote for this project.

Per the above: our design team recommends that you work with a local sign company for the mounting solution. The general concept would be to have a full length angle attached at the top and the bottom of the cabinet then attach to vertical studs in the wall through the lap siding with the appropriate hardware.

If you have further questions, please let me know.

Thank you!

Chase Schweitzer Inside Sales – Rocky Mountain & Hawaii
Mobile Phone **605-651-2492**
Address **5249 Langfield Road, Houston, TX 77040**
Web daktronics.com | [Facebook](#) [Twitter](#) [YouTube](#)

Shot Clock Radio Installation - <https://www.youtube.com/watch?v=8f7K7WlYpxA>
Shot Clock VHI Installation - <https://www.youtube.com/watch?v=Ta6f9uX2Llg>



Schedule a Meeting
<https://outlook.office365.com/owa/calendar/DaktronicsMeetingChaseSchweitzer@daktronics.onmicrosoft.com/bookings/>

Customer Service: 800-325-8766
Access support resources on specific products at www.daktronics.com/support.
[MySupport](#) | [Videos](#) | [Knowledge Base](#) | [Daktronics Blogs](#) | [Contact Us](#)

DAKTRONICS QUOTE # 819600-1-0

City of Lamar Parks and Recreation
 Stephanie Strube
 610 S 6th St
 Lamar, CO USA 81052
 Phone: (719)336-2085
 Fax:
 Email: stephanie.strube@ci.lamar.co.us

13/Mar/2023
 Quote valid for: 60 days
 Terms: Net 30 days from shipment with
 Purchase Order
 Subject to Credit Review
 FCA: DESTINATION
 Delivery: Call for Production Time

Reference: Soccer

Item No.	Model	Description	Qty	Price
1	SO-2008-R-PV-F	PanaView® Soccer Scoreboard; Scoreboard Color: _____; Caption Color: _____; Caption Choice (HALF or PERIOD): _____ Cabinet Dimensions: 5' 6" H X 16' 0" W X 0' 8" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: RED Max Power: 300 watts/display Weight: Unpackaged 400 lbs per display; Packaged 725 lbs per display	2	\$21,610.00
		NOTE This scoreboard is also available in Amber and White.	1	
	Stripe; 0A-1091-0183	Perimeter Border Stripe for SO-918, SO-2008, MS-918 and MS-2002 Scoreboards; Color: _____	2	
	AS-5010 Kit	All Sport® 5010 Control Console Kit	2	
	Outdoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	2	
	Radio Receiver	Frequency of 2.4 GHz	2	
	I-Beam Mounting Method (A)	For 2 I-Beams	2	
2	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.	1	\$1,070.00
Services				
3	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	

Total Price Excluding Applicable Tax:	\$22,680.00
--	--------------------

Please reference listed sales literature: DD1628383 for G5C5-W, DD2167448 for SO-2008-R-PV-F, SL-03991 for AS-5010 Kit, SL-04370 for Outdoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver



DAKTRONICS QUOTE # 819600-1-0

Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$11,285 per year

\$100,000 in total equipment cost = \$22,568 per year

\$250,000 in total equipment cost = \$56,420 per year

**Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner. Contact your Daktronics representative for additional options and details.

Exclusions:

- | | |
|--|------------------------------------|
| - Electrical Installation | - Physical/Mechanical Installation |
| - Structure | - Foundation |
| - Power | - Hoist |
| - Technical Support/Installation Support | - Engineering Certification |
| - Signal Conduit | - Labor to Pull Signal Cable |
| - Applicable Permits | - Taxes |
| - Electrical Switch Gear or Distribution Equipment | - Front End Equipment |

Unless expressly stated otherwise in this Quote # 819600-1 Rev 0 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to Daktronics' graphic file standards, at the time of order. Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

Chase Schweitzer
PHONE: 605-651-2492
FAX:
EMAIL: Chase.Schweitzer@daktronics.com

Gary Delaney
PHONE: 605-692-0200
FAX: 605-692-0381
EMAIL: Gary.Delaney@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability (www.daktronics.com/terms_conditions/SL-02374.pdf)

SL-02375 Standard Terms and Conditions of Sale (www.daktronics.com/terms_conditions/SL-02375.pdf)

SL-07862 Software License Agreement (www.daktronics.com/terms_conditions/SL-07862.pdf)

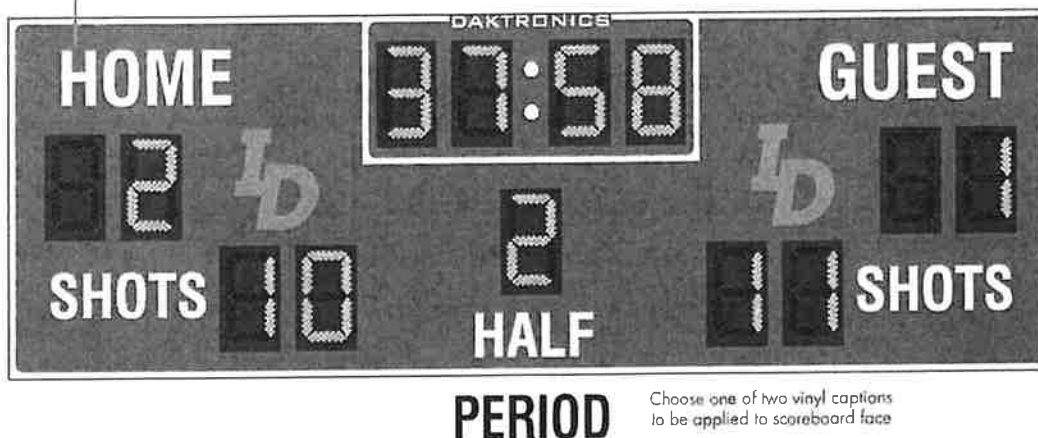
NOTE:

The pricing may be adjusted for freight and taxes depending on the options selected.
Please request order documents to submit your order.

DAKTRONICS SO-2008 PRODUCT SPECIFICATIONS



Optional 8x32 Team Name
Message Centers (TNMCs)



This outdoor LED soccer scoreboard displays period time to 99:59, HOME and GUEST scores to 99, HALF (or PERIOD) to nine and SHOTS to 99 for both teams. When period time is less than one minute, the scoreboard displays time to 1/10 of a second. Scoreboard shown with optional striping and amber PanaView® digits.

		VINYL CAPTIONS (STANDARD)	TNMCs & VINYL CAPTIONS
POWER (120 VAC)*	Red/Amber Digits	170 Watts, 1.5 Amps	240 Watts, 2.0 Amps
	White Digits	370 Watts, 3.1 Amps	530 Watts, 4.5 Amps
UNCRATED WEIGHT		300 lb (136 kg)	380 lb (172 kg)
DIMENSIONS		5'-6" H x 16'-0" W x 8" D (1.68 m, 4.88 m, 203 mm)	

*Scoreboard requires a dedicated circuit. Models with 240 VAC power at half the indicated amperage are also offered (International Use Only).

DIGITS

- All digits are 18" (457 mm) high.
- Select red, amber, or white LED digits.
- Scoreboard features robust weather-sealed digits (see DD2495646).
- Digits may be dimmed for night viewing.

CAPTIONS

- HOME and GUEST captions are 10" (254 mm) high. All other captions are 8" (203 mm) high.
- Standard captions are vinyl, applied to the display face.
- Optional TNMCs are 10.6" (269 mm) high.

DISPLAY COLOR

Choose from 150+ colors (from Martin Senour® paint book) at no additional cost.

CONSTRUCTION

Alcoa aluminum alloy 5052 for excellent corrosion resistance

PRODUCT SAFETY APPROVAL

ETL-listed to UL 48, tested to CSA standards, and CE-labeled

OPERATING TEMPERATURES

- Display: -22° to 122° Fahrenheit (-30° to 50° Celsius)
- Console: 32° to 130° Fahrenheit (0° to 54° Celsius)

WWW.DAKTRONICS.COM E-MAIL: SALES@DAKTRONICS.COM

201 Daktronics Drive, PO Box 5128, Brookings, SD 57006
Phone: 1-800-325-8766 or 605-692-0200 Fax: 605-697-4746
DD2167448 011419 Page 1 of 8



DAKTRONICS SO-2008 PRODUCT SPECIFICATIONS

CONTROL CONSOLE

All Sport® 5000
(see [SL-03991](#))

CONTROL OPTIONS

Wired (standard): One-pair shielded cable of 22 AWG minimum is required. A cover plate with mounted connector and standard 2" x 4" x 2" (51 mm x 102 mm x 51 mm) outlet box is provided. Connector mates with signal cable from control console.

Wireless (optional): 2.4 GHz spread spectrum radio features 64 non-interfering channels and 8 broadcast groups (see [SL-04370](#)).

SEGMENT TIMER MODE

The segment timer mode is ideal for keeping practices on schedule. The horn at the end of a segment allows coaches and athletes to focus on the practice and to listen for the horn when it is time to change drills (see [SL-04004](#)).

TIME OF DAY MODE

This scoreboard features a Time of Day (TOD) mode that allows it to act as a clock when the control console is unplugged or off. Refer to the scoreboard installation manual for instructions on how to enable the Time of Day mode.

MOUNTING

Scoreboard is typically mounted on two vertical beams or poles. Hardware to mount scoreboard on two beams is included; hardware for more beams is at additional cost. Standard mounting uses I-beam clamps. Optional mounting method using angle brackets is also offered; maximum beam width is 12" (305 mm) and maximum beam depth is 22" (559 mm). Refer to attached drawings for more information on mounting methods.

GENERAL INFORMATION

Scoreboard provides scoring capabilities for two teams. 100% solid state electronics are housed in an all aluminum cabinet. Scoreboard is shipped in one section. Scoreboard power is to be provided on a dedicated circuit to prevent loss of game information due to failure of another component on the circuit. Specifications and pricing are subject to change without notice.

OPTIONS & ACCESSORIES

- Scoreboard border striping
- Multiple caption and striping colors (see [DD2101644](#))
- Team name caption in place of HOME *
- Team names on changeable panels *
- Programmable Team Name Message Centers (see [DD1696958](#))
- Baseball and football captions on changeable panels
- Two 1'-7.375" (492 mm) tall x 2'-5.375" (746 mm) wide logo/sponsor areas. Copy is applied to the display face.
- Horn
- Individual digit protective screens (see [SL-04939](#))
- Protective netting (see [DD2690927](#))
- Optional angle bracket mounting method
- Advertising/identification panels
- Decorative accents
- Electronic message centers and video displays in multiple sizes

* Not available with TNMCs

SERVICE ACCESS

Digit panels and electronics are serviced from the front of the scoreboard.

ADVERTISING/IDENTIFICATION PANELS

Backlit & Non-Backlit:

- 1'-6" H x 16'-0" W (457 mm, 4.88 m)
- 2'-0" H x 16'-0" W (610 mm, 4.88 m)
- 2'-6" H x 16'-0" W (762 mm, 4.88 m)
- 3'-0" H x 16'-0" W (914 mm, 4.88 m)

For additional non-backlit panel sizes, see [SL-03761](#).

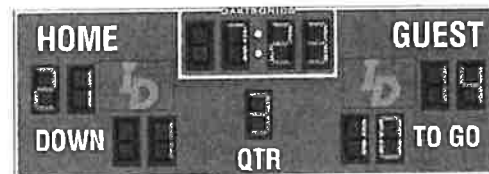
FOR ADDITIONAL INFORMATION

- Installation Specifications: DWG-1157188 (attached)
- Standard I-beam Mounting: DWG-1052565 (attached)
- LYX I-Beam Mounting: DWG-3918361 (attached)
- Optional Pole Mounting: DWG-1048184 (attached)
- Component Locations (Red/Amber Digits): DWG-1073839 (attached)
- Component Locations (White Digits): DWG-1073851 (attached)
- Architectural Specifications: See [SL-05188](#)

ALTERNATE CAPTIONS & SCORING MODES



Baseball Mode – Optional caption panels (@5)



Football Mode – Optional caption panels (@3)



Lacrosse/Field Hockey Mode – Optional PERIOD caption applied directly to scoreboard face

WWW.DAKTRONICS.COM E-MAIL: SALES@DAKTRONICS.COM

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Martin Senour® is a registered trademark of its owner.
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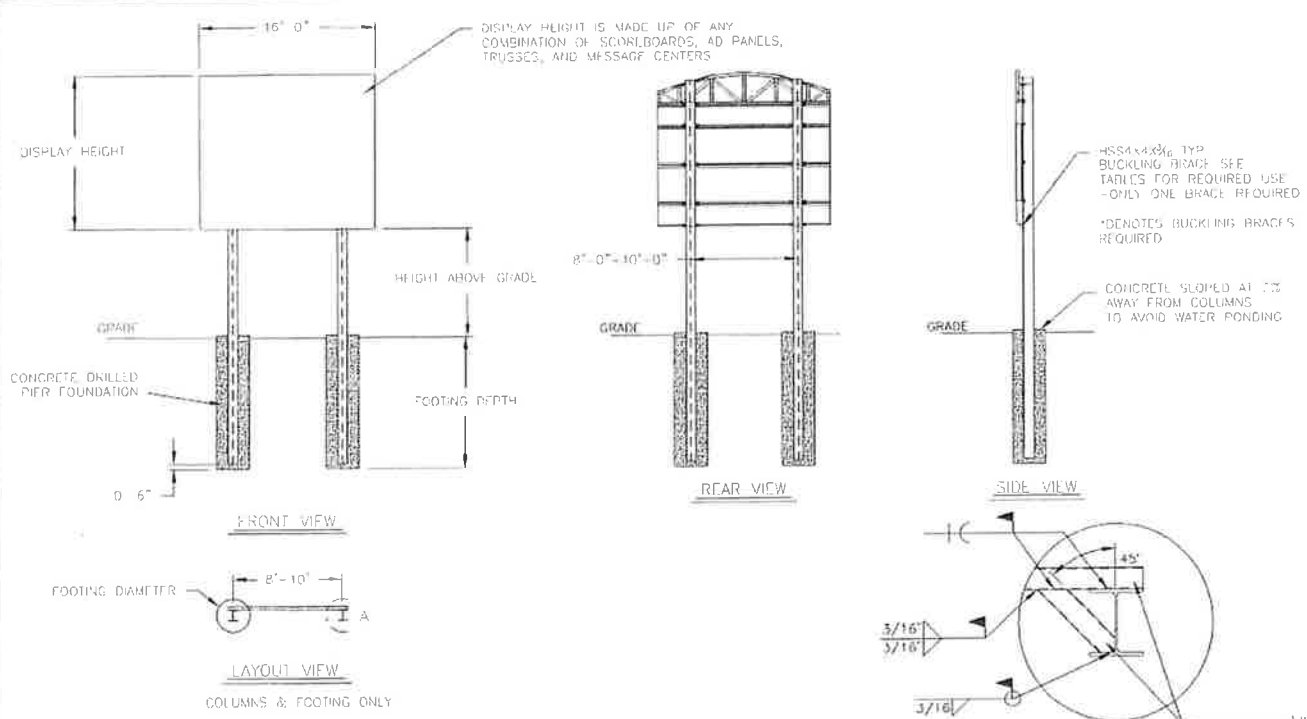


TABLE A - MOUNTING

EXPOSURE B					EXPOSURE C						
HEIGHT ABOVE GRADE = 10'					HEIGHT ABOVE GRADE = 15'						
DISPLAY HEIGHT (FT)	COLUMN FOOTING	DESIGN WIND VELOCITY				DISPLAY HEIGHT (FT)	COLUMN FOOTING	DESIGN WIND VELOCITY			
		115 MPH	150 MPH	150 MPH	170 MPH			115 MPH	130 MPH	150 MPH	170 MPH
6	W8X18 2.0'X7.5'	W8X21 2.0'X7.5'	W10X22 3.0'X7.0'	W8X24 2.0'X9.0'	6	W8X24 2.0'X8.0'	W12X26 3.0'X7.5'	W8X31 2.0'X9.5'	W10X33 3.0'X9.0'		
8	W10X22 2.0'X8.0'	W8X24 2.0'X8.5'	W8X28 3.0'X8.5'	W6X31 3.0'X9.0'	8	W8X31 2.0'X9.5'	W8X33 2.0'X9.5'	W10X39 3.0'X10.0'	W14X43 3.0'X10.0'		
10	W12X26 3.0'X9.5'	W12X30 3.0'X8.5'	W10X26* 3.0'X9.0'	W12X26* 3.0'X10.0'	10	W12X26* 3.0'X9.0'	W12X30* 3.0'X9.0'	W14X34* 3.0'X10.0'	W12X40* 3.0'X11.0'		
12	W8X31 2.0'X9.5'	W10X33 3.0'X9.0'	W12X30* 3.0'X10.0'	W14X34* 3.0'X11.0'	12	W12X30* 3.0'X9.0'	W14X34* 3.0'X10.0'	W12X40* 3.0'X11.0'	W14X49* 3.0'X12.0'		
14	W10X26* 3.0'X9.0'	W12X26* 3.0'X10.0'	W14X34* 3.0'X11.0'	W16X36* 3.0'X12.0'	14	W14X34* 3.0'X10.0'	W12X40* 3.0'X11.0'	W16X45* 3.0'X12.0'	W18X55* 3.0'X14.0'		
16	W12X26* 3.0'X9.5'	W14X30* 3.0'X11.0'	W14X36* 3.0'X11.5'	W14X43* 3.0'X13.0'	16	W16X36* 3.0'X10.5'	W14X43* 3.0'X11.5'	W21X48* 3.0'X13.0'	W21X55* 3.0'X15.0'		

FOOTING DIMENSIONS = DIAMETER X DEPTH
 * DENOTES BUCKLING BRACE REQUIRED

EXPOSURE B					EXPOSURE C						
HEIGHT ABOVE GRADE = 10'					HEIGHT ABOVE GRADE = 15'						
DISPLAY HEIGHT (FT)	COLUMN FOOTING	DESIGN WIND VELOCITY				DISPLAY HEIGHT (FT)	COLUMN FOOTING	DESIGN WIND VELOCITY			
		115 MPH	140 MPH	140 MPH	170 MPH			115 MPH	140 MPH	140 MPH	170 MPH
6	W8X21 2.0'X8.0'	W8X24 2.0'X9.0'			6	W8X28 2.0'X9.0'	W10X33 3.0'X9.0'				
8	W8X24 2.0'X9.0'	W8X31 3.0'X9.5'			8	W10X33 3.0'X8.5'	W14X43 3.0'X10.0'				
10	W8X31 2.0'X10.0'	W10X39 3.0'X10.0'			10	W12X40 3.0'X9.5'	W10X49 3.0'X11.0'				
12	W12X26* 3.0'X9.5'	W14X34* 3.0'X11.0'			12	W16X36* 3.0'X11.0'	W16X45* 3.0'X12.0'				
14	W12X30* 3.0'X10.0'	W16X36* 3.0'X12.0'			14	W16X40* 3.0'X11.0'	W21X48* 3.0'X13.0'				
16	W14X34* 3.0'X11.0'	W16X40* 3.0'X13.0'			16	W16X45* 3.0'X12.0'	W21X55* 3.0'X15.0'				

FOOTING DIMENSIONS = DIAMETER X DEPTH
 * DENOTES BUCKLING BRACE REQUIRED

NOTE
 --REFER TO NOTE 7 FOR EXPOSURE CATEGORY DEFINITIONS

- NOTES:
- FOOTING AND COLUMN SIZES ARE SUGGESTIONS ONLY, PROVIDED TO ASSIST WITH ESTIMATING INSTALLATION COSTS AND ARE NOT INTENDED FOR CONSTRUCTION PURPOSES. THE DESIGN MUST BE CERTIFIED BY A PROFESSIONAL ENGINEER LICENSED IN THE STATE OF THE INSTALLATION BEFORE THEY CAN BE USED FOR FABRICATION OR ERECTION.
 - INTERNATIONAL BUILDING CODE 2012 USED IN DESIGN OF COLUMNS AND FOOTINGS WITH IMPORTANCE FACTOR = 1, K₁ = 1.0, K₂ = 0.85, G = 0.85. SEISMIC DESIGN WAS NOT CONSIDERED.
 - FOOTING DIMENSIONS ARE BASED ON ASSUMED SOIL CLASS 4 (ALLOWABLE LATERAL BEARING PRESSURE OF 150 psi).
 - STRUCTURAL STEEL IS GRADE A992 (50 ksi) STEEL. CONCRETE SHALL HAVE A MINIMUM 28 DAY COMPRESSIVE STRENGTH OF 2500 psi.
 - THE AVERAGE DISPLAY WEIGHT FOR A LAYOUT CAN NOT EXCEED 8 PSF.
 - DAKTRONICS INC IS NOT RESPONSIBLE FOR STRUCTURES DESIGNED AND INSTALLED BY OTHERS.
 - LOCAL BUILDING OFFICIALS SHOULD BE CONTACTED TO DETERMINE THE WIND SPEED AND EXPOSURE CATEGORY FOR THE PROPOSED SIGN LOCATION. THE EXPOSURE CATEGORY C IS DEFINED AS:
 EXPOSURE B - URBAN AND SUBURBAN AREAS, OR OTHER TERRAIN WITH NUMEROUS SPACED OBSTRUCTIONS HAVING THE SIZE OF SINGLE FAMILY DWELLINGS OR LARGER. THESE CONDITIONS MUST PREVAIL FOR A DISTANCE FROM THE SIGN OF AT LEAST 5,600 FT OR 20 TIMES THE SIGN HEIGHT, WHICHEVER IS GREATER.
 EXPOSURE C - OPEN TERRAIN WITH SCATTERED OBSTRUCTIONS HAVING HEIGHTS GENERALLY LESS THAN 30 FT. THIS CATEGORY INCLUDES FLAT OPEN COUNTRY, GRASSLANDS, AND ALL WATER SURFACES IN HURRICANE PRONE REGIONS.
 - FOR SPECIFIC PRODUCT DETAILS ON WEIGHT, MOUNTING, ETC. REFER TO THE INDIVIDUAL PRODUCT SPECIFICATION SHEETS.

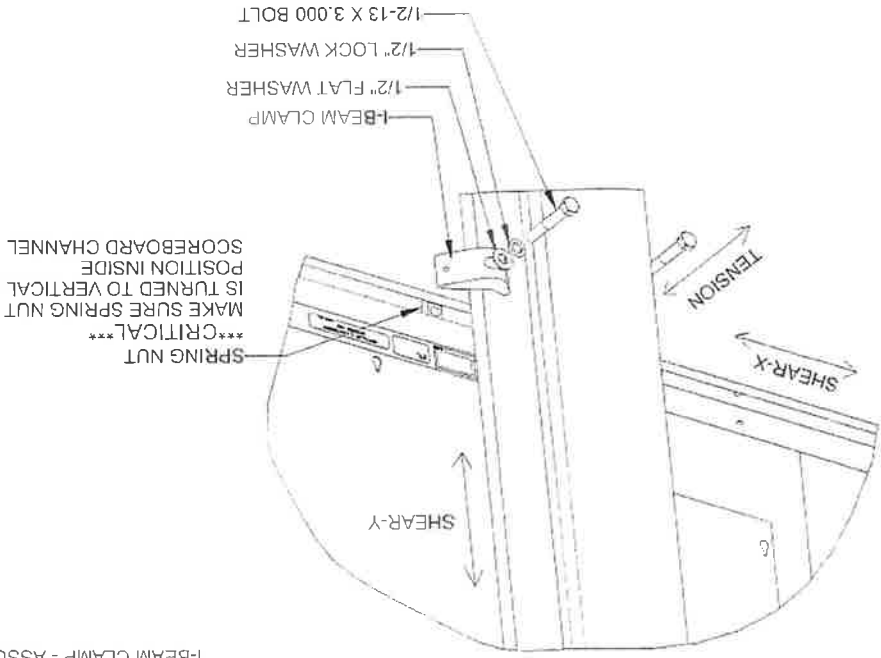
DAKTRONICS, INC. BROOKINGS, SD 57006 DO NOT SCALE DRAWING	THE CONCEPTS EXPRESSED AND DETAILS SHOWN ON THIS DRAWING ARE CONFIDENTIAL AND PROPRIETARY. DO NOT REPRODUCE BY ANY MEANS WITHOUT THE EXPRESSED WRITTEN CONSENT OF DAKTRONICS, INC. COPYRIGHT 2011 DAKTRONICS, INC.	
	PROJ: OUTDOOR SCOREBOARD INSTALLATION TITLE: 16' WIDTH SCOREBOARD INSTALLATION SPECS	
DESIGN: RSCHWAR	DRAWN: RSCHWAR	DATE: 27 NOV 13
SCALE: 1/16" = 1'		
SHEET	REV	JOB NO.
	02	P1647
		PLATE TYPE/SIZE
		E-10 A
		1157188

REV	DATE	DESCRIPTION	BY	CHKD
02	27 OCT 15	UPDATED WIDE FLANGE AND FOUNDATION VALUES	RSCHWAR	
01	23 JUL 14	UPDATED COLUMNS IN REAR AND SIDE VIEWS AND ADDED 170 MPH WIND SPEC. COLUMN	TJT	

STANDARD MOUNTING METHOD

- MOUNTING INSTRUCTIONS:
1. PLACE SPRING NUTS INTO SCOREBOARD CHANNEL IN APPROXIMATE LOCATION OF VERTICAL BEAMS
 2. LIFT SCOREBOARD INTO POSITION
 3. MAKE SURE THE 1/2-13 BOLTS ARE AS CLOSE TO THE I-BEAM FLANGES AS POSSIBLE
 4. WHEN SCOREBOARD IS ADJUSTED TO FINAL DESIRED POSITION, TIGHTEN BOLTS FIRMLY
 5. IF FLANGE THICKNESS IS MORE THAN 3/4" THICK LONGER BOLTS WILL BE REQUIRED AT THE CUSTOMER'S EXPENSE.

EXPLODED REAR ISOMETRIC VIEW



STRUCTURAL NOTES

SHEAR AND TENSION LOAD DIRECTION ARE AS INDICATED ON REAR ISOMETRIC VIEW

TENSION = 2300 LBS

SHEAR = 160 LBS

ALLOWABLE CAPACITY PER EACH CLAMP:

REV	DATE	BY
01	21 FEB 72	KDD
02	07 MAR 72	KDD
03	03 OCT 73	KWD
04	08 JAN 74	JAVK
05	23 DEC 78	PJS

PER SC-22871: ADDED LUBRICANT NOTE
PJS 13784

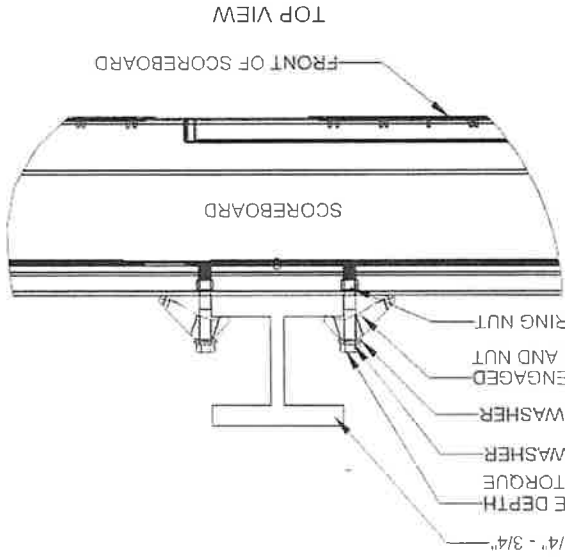
ADDED ALLOWABLE TENSION AND SHEAR CAPACITY DETAILS
JAVK

PER SC-12383, CHANGED BOLT TORQUE FROM 30 FT-LB TO 40 FT-LB
KWD

ADDED STANDARD MOUNTING METHODS NOTES
KDD

CHANGED ROCKER TO I-BEAM
KDD

CRITICAL
DO NOT USE ANY LUBRICANT
ON ANY MOUNTING HARDWARE
OR WARRANTY WILL BE VOIDED



VERTICAL BEAM - FLANGE THICKNESS MUST BE 1/4" - 3/4"

1/2-13 BOLT - BOLT THREAD MUST ENGAGE ENTIRE DEPTH OF SPRING NUT. BOLT MUST BE TIGHTENED TO 40FT-LB TORQUE

1/2" LOCK WASHER

1/2" FLAT WASHER

I-BEAM CLAMP - ASSURE CLAMP IS TIGHTLY ENGAGED TO I-BEAM AND NUT

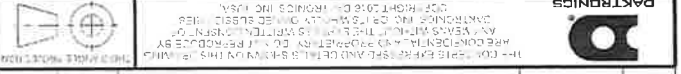
SPRING NUT

TOP VIEW

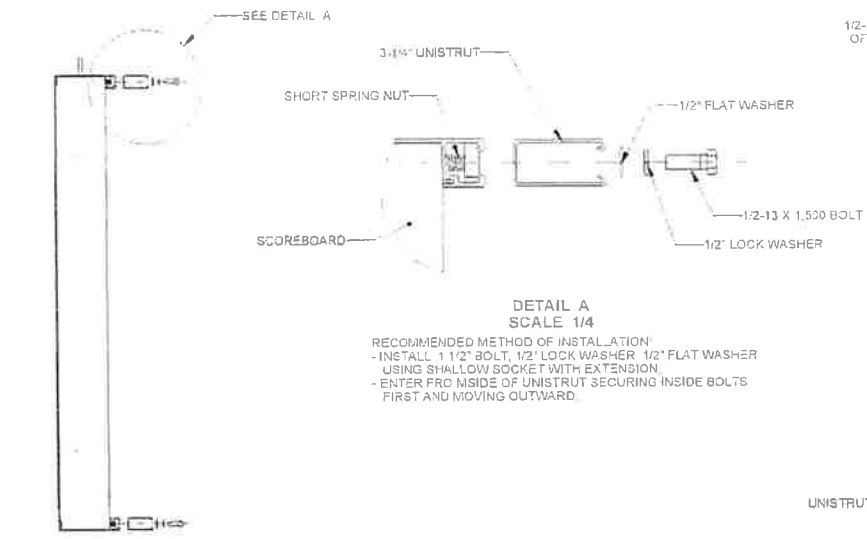
FRONT OF SCOREBOARD

SCOREBOARD

PROJECT: OUTDOOR SCOREBOARD		DRAWN: MCARRRU	
TITLE: P1647: I-BEAM CLAMP MOUNTING		DESIGN: MCARRRU	
DATE: 22-DEC-15		JOB NO: P1647	
SCALE: 1/8"		FUNC: TYPE - SIZE: E - 07 - A	
DO NOT SCALE DRAWING		JOB NO: P1647	
DIM UNITS: INCHES (MILLIMETERS)		JOB NO: P1647	
SHEET 1 OF 1		JOB NO: P1647	
REV 05		JOB NO: P1647	



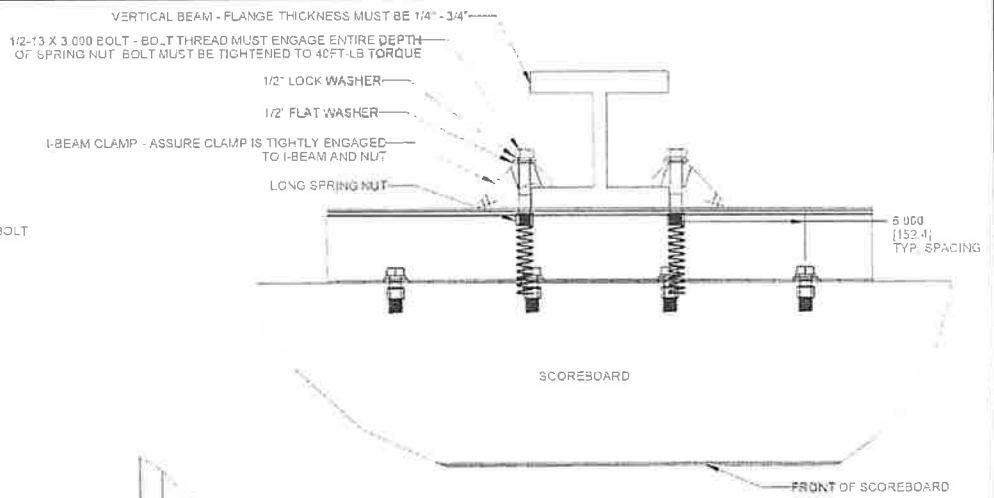
1052565



EXPLODED SIDE VIEW UNISTRUT ATTACHMENT
SCALE 1/15

DETAIL A
SCALE 1/4

RECOMMENDED METHOD OF INSTALLATION:
- INSTALL 1 1/2" BOLT, 1/2" LOCK WASHER, 1/2" FLAT WASHER USING SHALLOW SOCKET WITH EXTENSION
- ENTER FROM INSIDE OF UNISTRUT SECURING INSIDE BOLTS FIRST AND MOVING OUTWARD.



TOP VIEW

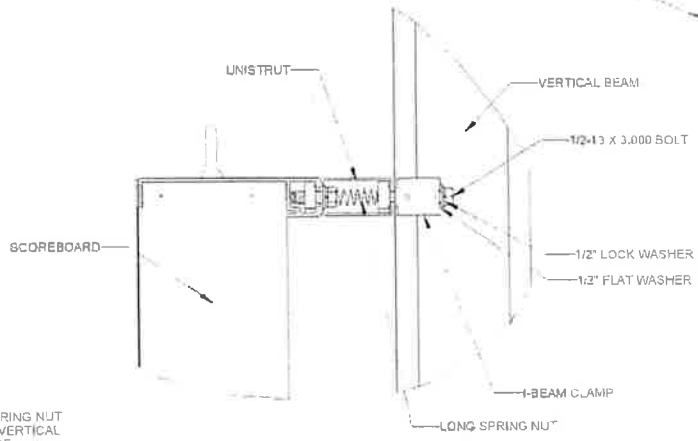
STRUCTURAL NOTES

ALLOWABLE CAPACITY PER COLUMN CONNECTION:
SHEAR = 185 LBS
TENSION = 2400 LBS

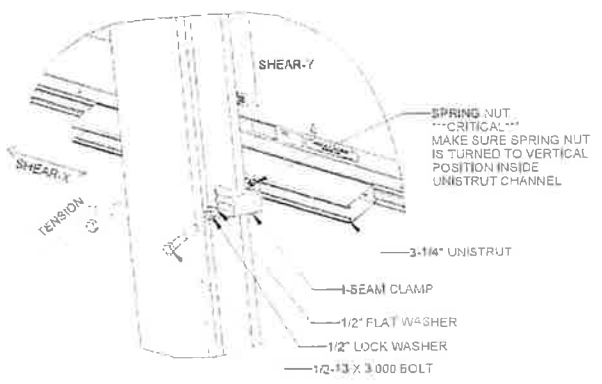
SHEAR AND TENSION LOAD DIRECTION ARE AS INDICATED ON REAR ISOMETRIC VIEW

STANDARD MOUNTING METHOD

- MOUNTING INSTRUCTIONS:**
1. PLACE SPRING NUTS INTO SCOREBOARD CHANNEL IN LOCATIONS SHOWN IN TOP VIEW
 2. PLACE SPRING NUTS IN UNISTRUT IN APPROXIMATE LOCATION OF VERTICAL BEAMS
 3. LIFT SCOREBOARD INTO POSITION
 4. MAKE SURE THE 1/2-13 BOLTS ARE AS CLOSE TO THE I-BEAM FLANGES AS POSSIBLE
 5. WHEN SCOREBOARD IS ADJUSTED TO FINAL DESIRED POSITION, TIGHTEN BOLTS FIRMLY
 6. IF FLANGE THICKNESS IS MORE THAN 3/4" THICK LONGER BOLTS WILL BE REQUIRED AT THE CUSTOMER'S EXPENSE.



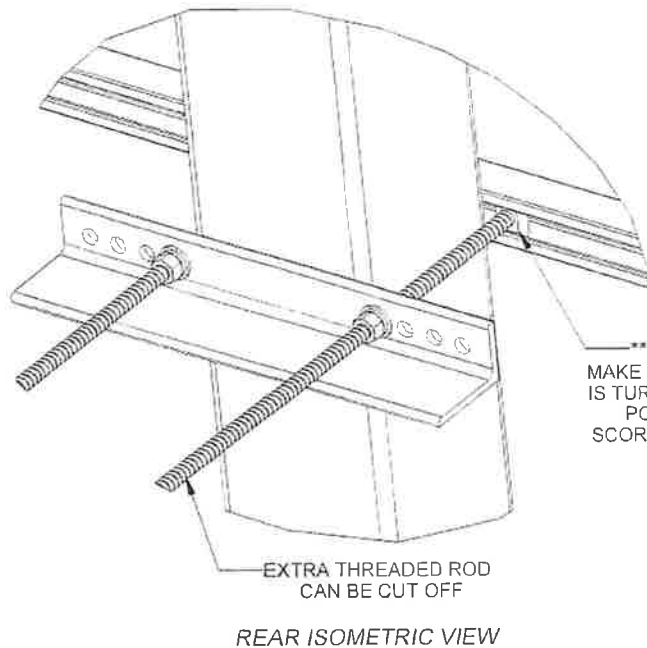
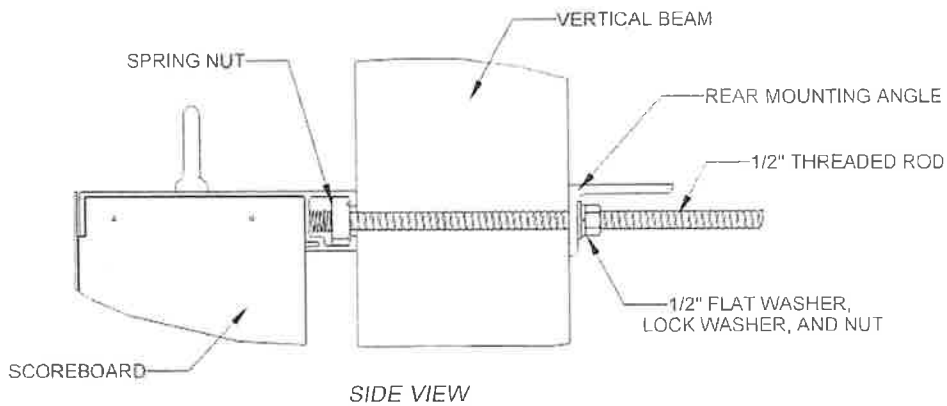
SIDE VIEW SCOREBOARD ATTACHMENT



EXPLODED REAR ROTATED VIEW
SCALE 1/8

*****CRITICAL*****
DO NOT USE ANY LUBRICANT ON ANY MOUNTING HARDWARE OR WARRANTY WILL BE VOIDED

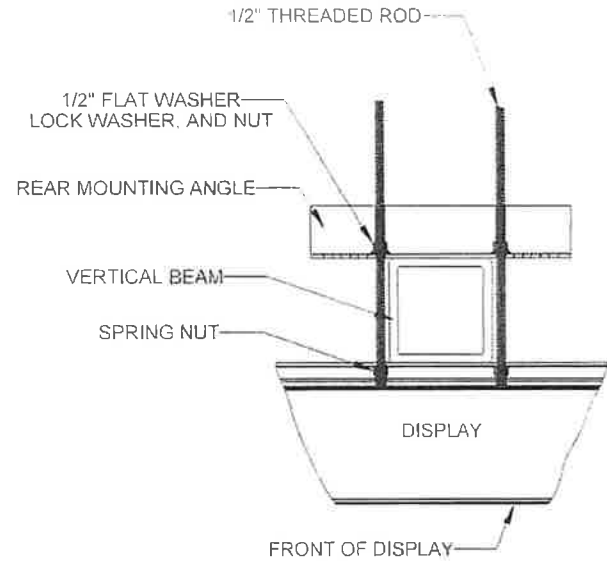
PROJECT: OUTDOOR SCOREBOARD		DATE: 10/11/09	
REV: P1647-LVX I-BEAM CLAMP MOUNTING	DATE: 10/11/09	SCALE: 1/8	UNIT: INCHES (MILLIMETERS)
DRAWN: KDRAGT		CHECKED: KDRAGT	
DATE: 10/11/09		SCALE: 1/8	
PROJECT: P1647		E: 07-B	
Last Modified By: kgregg			3918361



CRITICAL
MAKE SURE SPRING NUT IS TURNED TO VERTICAL POSITION INSIDE SCOREBOARD CHANNEL

STRUCTURAL NOTES:
- BOLT TORQUE: 30 FT-LB

NOTES:
- THREADED RODS RUN ALONG BOTH SIDES OF BEAM
- RODS DO NOT PASS THROUGH THE FLANGES OF THE BEAM
- NO DRILLING NECESSARY
- MAKE SURE SPRING NUT IS PERPENDICULAR TO CHANNEL OPENING ON SCOREBOARD



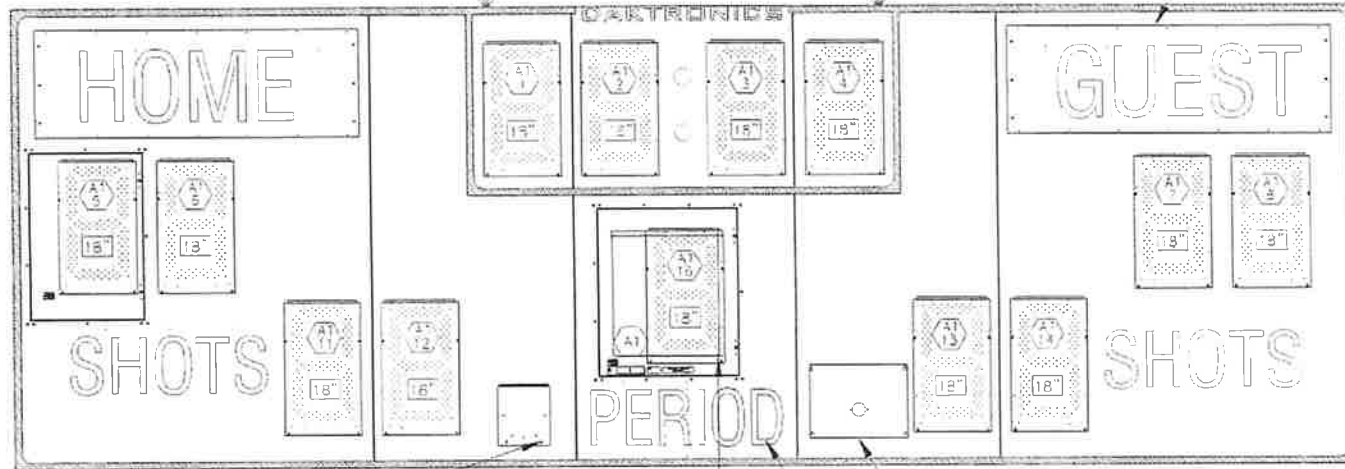
CRITICAL
DO NOT USE ANY LUBRICANT ON ANY MOUNTING HARDWARE OR WARRANTY WILL BE VOIDED

04	22 DEC 15	PER EC-22871; ADDED LUBRICANT WARNING	PJG 18794
03	03 JULY 13	ADDED STRUCTURAL NOTE	ITF
02	20 SEP 12	PER EC-7114; REMOVED CHAMFER FROM DM-133259	LMG
01	06 OCT 11	REPLACED VERTICAL I-BEAM WITH 6" X 6" SQUARE TUBE	JAVA
REV	DATE		BY

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		PROJECT: OUTDOOR SCOREBOARDS			
TITLE: P1647: POLE MOUNTING OPTIONS					
DATE	22-DEC-15	DIM UNITS	INCHES (MILLIMETERS)	SHEET	REV
SCALE	1/5	DO NOT SCALE DRAWING		1 OF 1	04
DESIGN	DOPPELT	JOB NO.	FUNC. TYPE - SIZE	1048184	
DRAWN	DOPPELT	P1647	E - 10 - A		

SO-2008-R/A

O-TOTAL TWO
8.32-34mm



OPTIONAL RADIO

PRIMARY DRIVER (A1)
KNOCKOUTS FOR 1/2" CONDUIT
SIGNAL OPTION ON THIS DRIVER
(WIRE, FIBER, OR RADIO)

OPTIONAL HORN

OPTIONAL HALF CAPTION

NOTES:

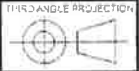
= LED DRIVER NUMBER &
LED DRIVER CONNECTOR
WIRED TO THAT DIGIT

= DRIVER NUMBER

REV	DATE	DESCRIPTION	BY
03	08 JAN 13	PER CH-70692 UPDATED LOCATION OF DAKTRONICS LOGO	KDM
02	27 FEB 15	PER EC-17119, REMOVED DETAIL A AND B ADDED SIGNAL OPTION NOTE CHANGED SLAVE AND MASTER DRIVER NAME	KDB
01	17 DEC 13	PER EC-12900 ADDED TEXT FOR OPTIONAL HALF CAPTION	KDU



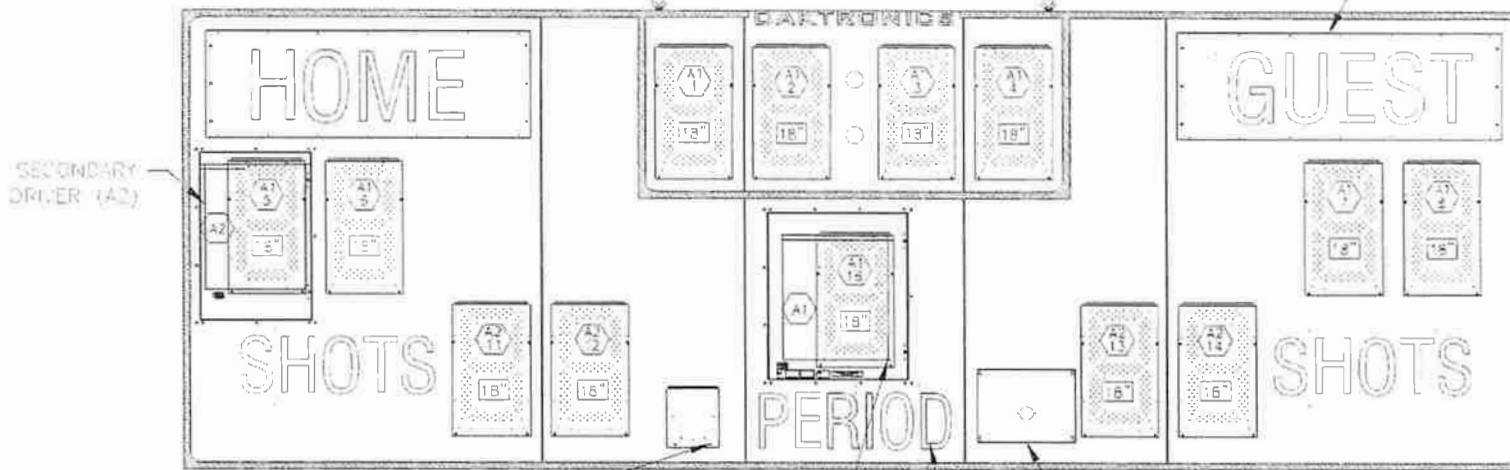
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PROJECT: OUTDOOR LED SCOREBOARDS			
TITLE: COMPONENT LOCATION: SO-2008-R/A			
DATE: 31 OCT 11	SCALE: 1=25	UNIT: INCHES (MILLIMETERS)	REV: 03
DESIGN: KDRAGT		JOB NO: P1647	
DRAW: MJOHNSO		FUNC - TYPE - SIZE: E - 10 - A	
			1073839

SO-2008-W

OPTIONAL T.M.V.
3x32--34mm



SECONDARY DRIVER (A2)

OPTIONAL RADIO

PRIMARY DRIVER (A1)
(KNOCKOUTS FOR 1/2" CONDUIT)
SIGNAL OPTION ON THIS DRIVER
(WIRE, FIBER, OR RADIO)

OPTIONAL HALF CAPTION

OPTIONAL HORN

NOTES:

= LED DRIVER NUMBER & LED DRIVER CONNECTOR WIRED TO THAT DIGIT.

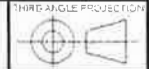
= DIGIT SIZE

= DRIVER NUMBER

REV 04	DATE: 08 JAN 19	PER 04-70092, UPDATED LOCATION OF DAKTRONICS LOGO	BY: ADM
REV 03	DATE: 27 FEB 15	PER EC-17119, REMOVED DETAIL A AND B ADDED SIGNAL OPTION NOTE CHANGED SLAVE AND MASTER DRIVER NAMES	BY: KDB
REV 02	DATE: 17 DEC 13	PER EC-12908, ADDED NOTE FOR OPTIONAL HALF CAPTION	BY: KDC
REV 01	DATE: 05-JUL-12	RENAMED DIGITS A2-1 THRU A2-4 TO A2-11 THRU A2-14 PER EC 01-105	BY: CJ



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PROJECT	OUTDOOR LED SCOREBOARDS			SHEET	REV
TITLE	COMPONENT LOCATION: SO-2008-W			04	04
DATE	31 OCT 11	DWG. UNITS	INCHES (MILLIMETERS)		
SCALE	1=25	DO NOT SCALE DRAWING			
DESIGN	KDRAGT	JOB NO.	FUNC - TYPE - SIZE		
DRAWN	MJOHNSO	P1647	E - 10 - A		

1073851



106 Max Hurt Drive
Murray KY 42071

Toll-Free: 1-800-323-7745
varsityscoreboards.com

QUOTATION

BILL TO:

Stephanie Strube
stephanie.strube@ci.lamar.co.us
(719)336-2085
City of Lamar
Lamar, CO 81052

SHIP TO:

DETAILS

Quote Number: 68284950
Prepared By: Jacey Dawson
PO Number:
Created On: March 3, 2023

ITEM #	DESCRIPTION	QTY	LIST PRICE (\$)	TOTAL PRICE (\$)
	16' x 5' SOCCER SCOREBOARD			
	<ul style="list-style-type: none"> 15" LED digits with Protective Shields Home/Guest Score and Shots up to 99 Clock counts up/down to 99:59 Galvanized steel cabinet with powder coat finish Wireless remote control with internal rechargeable battery 5 - Year Limited Warranty 	2	\$7,585.00	\$15,170.00
CS5	Controller Carrying Case - Large 19" x 16" x 7" Impact Resistant Water Proof Dust Proof	2	\$150.00	\$300.00

Subtotal: \$15,470.00
Shipping: \$1,975.00



NOTES

Additional Options:
Sponsor Panel: \$800
Arched Team/Field Name Panel: \$1145

Quote valid for 30 days. Installation and electrical work not included. Visa, Mastercard, American Express, personal checks, and ACH Check Forms accepted for your convenience.



Scroll down to see your product

Please review these graphics carefully. Changes requested after acceptance of this quote may result in additional charges. Colors are for proofing only and may vary on different printers, monitors, and finished products.

MODEL - 3416

16 ft



MODEL - 3416

16 ft



Logo creation fee may apply. If you have any questions concerning this quotation or if there is anything else I can do for you, please give me a call. Thank you for the opportunity to quote on your project.

Sincerely,

JACEY DAWSON, Sales Consultant

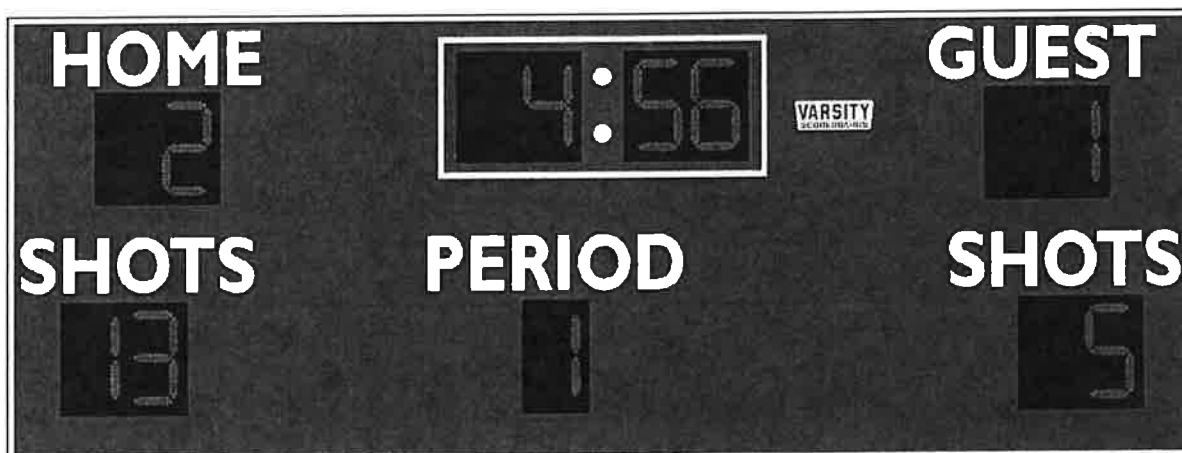
jacey.dawson@varsityscoreboards.com

TEL: 800.323.7745x104





SCOREBOARD SPECIFICATIONS FOR



MODEL VSBX-616

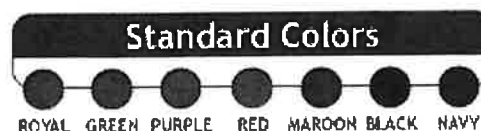
www.varsityscoreboards.com

VARSITY SCOREBOARDS

106 Max Hurt Drive

Murray, KY 42071

Phone: 1-866-575-0577 Fax: 270-759-0004



SCOREBOARD SPECIFICATIONS

MODEL VSBX-616

Lead your TEAM with this SOCCER scoreboard! Large 15" high super-bright 100,000-hour rated LED numerals are the largest with the widest viewing angle in the industry and are visible over 300 feet. The 22-gauge galvanized steel cabinet with powder-coat finish means your scoreboard is the most durable on the market and will look brand new for many years! Scoreboard package includes: operator's keyboard, digit protective shields, junction box cover (cable models only), mounting rails and a complete operation, installation, service manual and warranty details are included on the CD shipped with each scoreboard.

OVERALL DIMENSIONS

16' wide x 6' tall x 8.0" depth

WEIGHT

Hanging weight: 465 lbs

Shipping weight: 815 lbs

CONSTRUCTION

22-gauge galvanized steel cabinet with powder coat finish for strength, durability, and lasting appearance

POWER REQUIREMENTS

Scoreboard:

(1) 20-amp, 120-volt, 60-hertz, grounded AC circuit connected to an ON/OFF switch and/or circuit breaker

Controller:

Standard LCD controller powered by 12V DC Adapter or an optional internal battery.

SCORING INFORMATION DISPLAYED

HOME: 2-digit displays, 0-99

GUEST: 2-digit display, 0-99

PERIOD: 1-digit display, 0-9

SHOTS: 2-digit displays, 0-99

CLOCK: 4 – digit display, 00-99

CAPTIONS

HOME, GUEST: 9.0" tall

PERIOD: 9.0" tall

SHOTS: 9.0" tall

CLOCK COLON: 3.0" tall

Polymeric Calendared Vinyl Lettering

HOME, GUEST, CLOCK, SHOTS and PERIOD Displays

15.0" tall, 160° visibility, red, 100,000 hour-rated, outdoor Super-Bright LED (light emitting diode) displays
Impact Resistant Acrylic Protective Digit Shields and Adjustable LED Intensity Included

APPROVALS

ETL/CSA listed

Scoreboard: Meets all FCC Class A requirements

900 MHz wireless transmitter: FCC Part 15 certified

900 MHz wireless receiver: Meets all FCC Part 15 requirements

WARRANTY

This product is warranted against defects in materials and workmanship for the period specified in the warranty from the date of invoice. The complete warranty details are included on the CD shipped with each unit.

SERVICE

Technical Support is available 24 hours a day, 7 days a week @ 1-800-411-3136.

An access panel on the back of the scoreboard allows easy access to the electronic module, (the only working part of the scoreboard), for ease of replacement/servicing. These universal, plug-in electronic modules are used in all of the manufacturer's scoreboards using outdoor LED displays, and are 100% interchangeable between any of the manufacturer's outdoor, permanent LED scoreboards.

INSTALLATION

This model may be installed between (2) 8" OD steel, schedule 40 poles; or (2) 8" I-beams, minimum. Hole depth /diameter as well as pole/concrete specifications must be based on customer's local building codes, soil conditions, and wind loads. Mounting rails are supplied.

Support structure and mounting hardware supplied by installer/others

SCOREBOARD CONTROLLER

Dimensions: 2.5" height x 14.0" width x 7.0" depth. **Weight:** 2.10 lbs.

The keyboard controller available with this scoreboard is microprocessor-controlled, molded of high-impact ABS plastic, has a tactile membrane keypad. Options include 900 MHz wireless control and internal battery pack with automatic battery charger.

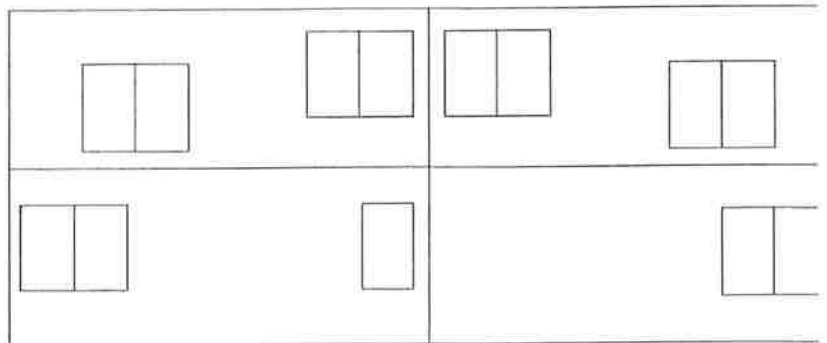
Cable-Controlled System (standard) Includes:

- (1) Keyboard controller
- (3) SOCCER keypad inserts
- (1) Junction box covers with receptacle (to be installed at scorekeeper's location)
- (1) 20-ft. signal cable (used to connect the keyboard to the junction box receptacle)
- (1) Project-specific length of 4 wire twisted pair, shielded control cable

900 MHz Wireless System (optional) Includes:

- (1) Universal LCD keyboard controller (internal battery pack with built-in charger)
- (3) SOCCER keypad inserts
- (1) 12-volt DC wall transformer
- (1) 900 MHz transmitter (connects to keyboard controller via supplied interface cable)
- (1) 900 MHz receiver (connects to the scoreboard, eliminating control cable and junction box installation)
- (To be installed at scorekeeper's location)

Scoreboard Dimensions:
6' tall x 16' wide x 8.0" depth



Agenda Item No. 8

Council Date: 3/27/23

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Colorado Pet Over-Population Fund Grant

INITIATOR: Chief Miller and Bob Krum CITY ADMINISTRATOR'S REVIEW: RUE

ACTION PROPOSED: Accept grant award

STAFF INFORMATION SOURCE: Police Chief, Animal Shelter Manager


BACKGROUND:

The Lamar Animal Shelter applied for the Colorado Pet Over-population Fund grant requesting at total of \$12,500 for animal care and spay/neuter of animals at the shelter awaiting adoption. The Lamar Animal Shelter received notification that the award to the shelter is \$12,500.

RECOMMENDATION:

Motion to accept the grant award and allow electronic submission of the acceptance.

Follow Up

 Collaborate 0

Lamar Animal Shelter Spay/Neuter and Veterinary care
Process: 2023 Adopt-a-Shelter Pet License Plate Program

- Contact Info
- Request
- Documents

Applicant:

Bob Krum
robert.krum@ci.lamar.co.us
719-336-8769




Contact Email History





Organization:

Lamar Police Department
84-6000603
719-336-4341
102 E Parmenter
Lamar, Colorado 81052 United States

 If your organization information does not appear correct, please click the edit (pencil) icon.

-  Application
-  Follow Up
-  FollowUp Packet
-  Question List

-  Due by 03/31/2023 05:00 PM MDT.
-  Fields with an asterisk (*) are required.



Congratulations! We are pleased to inform you that the Board of Directors of the Colorado Pet Overpopulation Fund has approved your request for funding.

Decision Date

This is also the approval date.

3/17/2023

Grant Period:

The grant term is approximately one year from the date of approval.

3/17/2023-3/31/2024

500 characters left of 500

License Plate Grant Restrictions*

All CPOF license plate funds are to be used exclusively for the care of **shelter/rescue animals in your agency** for the purposes described in your grant proposal. These funds may not be used for animals owned by members of the public.

I understand the License Plate grant restrictions

Expenditure Limits*

License plate grants are only available to fund the following for shelter animals:

- spay/neuter surgery
- veterinary medical care
- microchip identification (implant and registration)

The maximum allowable expenditure of license plate funds per shelter animal is \$1200. Any amount above the limit is the responsibility of the grantee. Grant funds cannot be used for the purchase of equipment or capital improvements.

I agree to the above

Reporting*

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

Required reports include: A year end accounting of expenditures and program status/updates.

I agree to the above

Unspent Funds*

CPOF expects that funds be expended during the grant term. If circumstances arise that prevent full expenditure grantee must notify the CPOF Administrators via email and request an extension.

Extension requests should be sent to info@coloradopetfund.org and include the amount remaining, an explanation on why the funds cannot be spent within the grant term, and an estimate of how much time the organization needs to expend funds.

I agree to notify CPOF if there are unspent funds and request an extension at the end of the term

Signature*

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

I am an authorized officer of the Grantee duly empowered to make legal contracts for the Grantee.

Name*

Kirk Crespin

Title*

Mayor

Date*

March 27, 2023



Project Name*

Name of Project

Lamar Animal Shelter Spay/Neuter and Veterinary care

Amount Awarded

\$ 12,500.00

i Due by 03/31/2023 05:00 PM MDT.

Save Follow Up

Submit Follow Up

Agenda Item No. 9

Council Date 3/27/23

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: POST Grant

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

ACTION PROPOSED: Allow police department to apply for the in-service POST grant.

STAFF INFORMATION SOURCE: Chief Kyle Miller

BACKGROUND: Colorado POST awards grants to Colorado law enforcement agencies to allow them to comply with the training mandates. The police department is requesting a total of \$5,719.83 worth of equipment and training subscriptions. There is no match to this grant. The grant application is an electronic submission.

RECOMMENDATION:

Motion to allow police department to apply for the grant.



Application Summary

Application ID

2024-2187 In-Service Continuing Education

Application Type

In Service

Grant Information

Number of Certified Officers Employed

18

Type of Grant Fund(s) Request

Select all that apply.

On-line subscription, Equipment

On-Line Training Subscription

Priority	Training Provider	Subscription Start Date	Subscription End Date	Total Yearly Subscription Fee
1	Lexipol	07/01/2023	06/30/2024	\$4,080.09
				\$4,080.09

Training Request



Application Summary

On-Line Training Subscription

Priority	Product Name	Model #	Serial/ VIN/ Unique Identifier	Individual Item Cost	Quantity	Total Cost
1	Taser cartridge	25 ft standard cartridge	22190	\$41.65	32	\$1,332.80
2	ShootSteel	Spring-Popper 12"	SS0162	\$129.97	2	\$259.94
3	Shipping	Standard	81052	\$47.00	1	\$47.00
				\$218.62	35	\$1,639.74

Total Funding Request

Total by Category

Total Training:

Total On-Line Training Subscription: \$4,080.09

Total Equipment: \$1,639.74

Total Backfill:

Total Scholarship:

Total Funding Request

This will auto populate based on the details entered in the Grant Information Section. Please click on "Save Draft" to display the total amount.

\$5,719.83

Contact Information



Application Summary

Contact person for this grant

CHAD MILLER

Email

chad.miller@ci.lamar.co.us

Contact Phone

719-688-9228

Authorized Official Name

Sgt C Miller

Attachments

Upload Quotes

3646_001.pdf
30.8 KB - 03/21/2023 16:53

Cart.pdf
213.6 KB - 03/21/2023 12:48

Lamar_PD-CO_2023.pdf
38.4 KB - 03/22/2023 09:11

Total Files: 3

Please provide a detailed explanation why training funds are being requested

Comments



Application Summary

Additional Comments

Declaration

Declaration Statement

GRANTEE CORRESPONDENCE MAY BE UPLOADED HERE (i.e. Emails, letters, etc.)

Agenda Item No. 10

Council Date 3/27/23

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Vehicle tow rotation bids

INITIATOR: Chief Kyle Miller

CITY ADMINISTRATOR'S REVIEW: RLF

ACTION PROPOSED: Approve companies to be on the tow rotation

STAFF INFORMATION SOURCE: Chief Kyle Miller

BACKGROUND: A bid process was completed and advertised for the towing of vehicles at the request of the Lamar Police Department. Three companies returned documents required by the bid process and all of the companies have met the documentation requirements as outlined in the bid packet. The three companies are: A-1 Towing, Superior Towing, and Woller Towing.

RECOMMENDATION:

Motion to allow the three tow companies to tow vehicles at the request of the Lamar Police Department after passing inspection of the storage area by the Lamar Police Department



**LAMAR POLICE DEPARTMENT
505 South Main Street
LAMAR, COLORADO 81052**

REQUEST FOR PROPOSAL

TOW COMPANY FOR CITY OF LAMAR

The purpose of this request for proposal is to engage the services of a one or more qualified tow companies for use by the City of Lamar. The tow company(ies) will be responsible for removing, transporting, and storage of vehicles which are requested to be towed by the City of Lamar.

Proposals are to be submitted for a one (1) year agreement.

Companies which submit a proposal must meet the following requirements:

- 1) Company must have a City of Lamar business/sales tax license,
- 2) Company must have insurance and maintain it at all times;
- 3) Company must have a T-Permit issued by the state and comply at all times with the regulations promulgated by the state;
- 4) Company must have housing and/or storage facilities to reasonably safeguard towed vehicles and contents from vandalism or theft, including a six-foot (6') high fence and a minimum capacity for storage of ten (10) vehicles;
- 5) The property will be inspected by a member of the Lamar Police Department to ensure the necessary safeguards are in place to protect the towed vehicles prior to be placed on the tow rotation
- 5) Company tow trucks must be available twenty-four (24) hours a day;
- 6) Company must respond within thirty (30) minutes of being called,
- 7) Company tow drivers are required by law to remove any debris from the roadway at the scene of any traffic accident from which they impound a vehicle,
- 8) A maximum cost for towing a light-duty vehicle of \$150.00, within 2 miles of the Lamar city limits, which includes mileage, hook-up fees, etc. For rollovers or recovery of vehicles from canals, a rate of \$240.00 per hour will be charged. For vehicle towed from outside of 2 miles, light duty towing will be \$240 per hour and heavy duty towing will be \$434.52 per hour.
- 9) A maximum rate of \$30.00 per day for storage for 60 days.
- 10) Pursuant to 42-4-1804(6)(a)(b) the tow company cannot begin charging for storage unless reasonable attempts to notify the owner and lienholder have been made.
- 11) A copy of the State of Colorado Public Tow Requirement Checklist is attached (Form #2774)

A copy of the bid request or letter should be in a sealed envelope marked "TOW COMPANY:" and received by the City Treasurer at 102 East Parmenter Street, Lamar, Colorado 81052 no later than 5:00 PM on Tuesday March 21, 2023. Only proposals received by the correct time and date will be opened.

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

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



**LAMAR POLICE DEPARTMENT
505 South Main Street
LAMAR, COLORADO 81052**

You will receive a letter of acceptance or denial after the opening.

All questions concerning this RFP shall be raised prior to March 20, 2023 at 5:00 PM. All questions must be in writing and should be addressed to Sergeant Raymundo Macias, 102 E Parmenter St, Lamar, CO 81052 or may be faxed to 719-336-5501 or may be e-mailed to ray.macias@ci.lamar.co.us Questions will not be accepted after 5:00 PM on March 20, 2023.

The City reserves the right to change the submission deadline or to issue amendments to the RFP at any time or to cancel or reissue the RFP at any time without penalty. The City reserves the right to reject any and all proposals and to waive minor irregularities. Further, the City is not liable for any costs incurred by the proposer including but not limited to the costs for the preparation of the RFP and attendance at the opening.

The City will not be responsible for any error or omission in information provided, nor for the failure of proposer to determine the full extent of the effort necessary to provide the requested services.

Any company meeting the minimum standards will be considered to be placed on the rotation of tow companies which are utilized by the City of Lamar.

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

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

		CITY OF LAMAR		
		43-005		
		TOWING ROTATION		3/22/2023
BIDDERS	WOLLER TOWING	A-1	SUPERIOR	
		TOWING	TOWING	
	LAMAR	LAMAR	LAMAR	
ITEM: 1 TOWING ROTATION FOR USE				
BY THE LPD REQUIREMENTS (1) YEAR AGREEMENT				
1. CITY OF LAMAR BUSINESS/SALES TX LICENSE	YES	YES	YES	
2. INSURANCE	YES	YES	YES	
3. T-PERMIT	YES	YES	YES	
4. HOUSING AND/OR STORAGE FACILITIES				
5. PROPERTY INSPECTED BY LAMAR POLICE DEPT				
5. TOW TRUCKS AVAILABLE (24) HOURS A DAY				
6. RESPOND WITHIN THIRTY (30) MINUTES				
7. TOW DRIVERS REQUIRED TO REMOVE ANY DEBRIS				
8. MAXIMUM COST TOWING LIGHT-DUTY VEHICLE \$150				
ROLLOVERS OR RECOVERY \$240/HR. OUTSIDE LIGHT DUTY \$240/HR				
HEAVY DUTY \$434.52/HR				
9. MAXIMUM RATE OF \$30 PER DAY FOR STORAGE FOR 60 DAYS				
10. PURSUANT TO 42-4-1804(6)(a)(b) NOTIFY OWNERS				
11. COPY OF THE STATE OF COLO PUBLIC TOW REQUIREMENT				
CHECKLIST IS ATTACHED (FORM #2774)				
PRESENT FOR BID:				
KRISTIN SCHWARTZ - TREASURER				
ALLEN CAMPBELL- SUPERIOR TOWING				
<i>Doni McPherson</i>				
<i>Karen Woodland</i>				

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Motion to Ratify Approval of Resolution 23-03-01 Approving City Staff to Apply for CDOT TAP Grant and Submission of Draft Application

INITIATOR: City Clerk CITY ADMINISTRATOR'S REVIEW RCE

ACTION PROPOSED: Ratify Phone Poll Approving Resolution 23-03-01 for City Staff to Apply for CDOT TAP Grant and Submission of Draft Application

STAFF INFORMATION SOURCE: City Administrator, City Treasurer, Public Works Director

.....
BACKGROUND:

Staff was made aware of TAP Grant availability and encouraged to apply. Staff worked with JVA and Regional CDOT Rep's to put together a list of potential projects with costs of \$3,105,112.00.

Draft application is due by March 24, 2023 with final application due April 1, 2023. Staff along with JVA and CDOT have 4 project alternatives as well as the prioritization of each project if the grant is not fully funded.

The grant consists of curb, gutter, and sidewalks for the four locations below.

- Savage Ave. to connect Willow Creek Park Trail to Fort Bent Canal Trail to the High School
- 8th Street (West and East Side)
- 9th Street (West and East Side)
- Main Street West Side sidewalks Savage Ave. to Park St.

This also includes engineering, permitting and design work along with surveying and easement development.

There is a 20% cash match with a portion of that being possibly in-kind work.

This grant will be over a three-year period beginning in 2024.

Phone poll attached.

RECOMMENDATION: Approve a Motion to ratify Council's permission to approve Resolution 23-03-01 allowing City Staff to apply for CDOT TAP Grant and submitting draft application.

MEMORANDUM

TO: CITY COUNCIL

FROM: LINDA WILLIAMS, CITY CLERK

SUBJECT: PHONE POLL TO APPROVE RESOLUTION 23-03-01 TO ALLOW
CITY STAFF TO APPLY FOR CDOT TAP GRANT

DATE: 3/22/2023

The results of the phone poll asking to approve of Resolution 23-03-01 to allow City Staff to apply for the CDOT TAP Grant.

<u>Council Member</u>	<u>Yes</u>	<u>No</u>	
Kirk Crespin	1:15 pm	_____	3-21-23
Anne-Marie Crampton	2:30 pm	_____	3-21-23
Gerry Jenkins	2:01 pm	_____	3-21-23
Joe Gonzales	8:27 am	_____	3-22-23
Mike Duffy	2:44 pm	_____	3-21-23
Manuel Tamez	2:12 pm	_____	3-21-23
Mike Bellomy	2:24 pm	_____	3-21-23

Thank you.

Linda Williams, City Clerk



FIGURE 1 - SIDEWALK IMPROVEMENTS
LAMAR MASTER PLAN
MARCH 2023





FIGURE 2 - SIDEWALK IMPROVEMENTS CONTINUED
LAMAR MASTER PLAN
MARCH 2023



RESOLUTION NO. 23-03-01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAMAR, COLORADO AUTHORIZING CITY STAFF TO APPLY FOR THE COLORADO DEPARTMENT OF TRANSPORTATION (CDOT) GRANT UNDER THE TRANSPORTATION ALTERNATIVES PROGRAM (TAP), AUTHORIZING THE MAYOR TO SIGN THE APPLICATION AND AUTHORIZING THE EXPENDITURE OF THE FUNDS WHEN AWARDED.

WHEREAS, the City Council of the City of Lamar supports the CDOT TAP grant application for the City's Sidewalk Connectivity project and if the grant is awarded, the City Council supports the completion of the project.

WHEREAS, the City of Lamar requesting \$2,484,089 from the CDOT TAP grant to complete sidewalks, curb and gutter along Savage Avenue and connecting sidewalks and curb and gutter on South 8th Street, South 9th Street and Main Street West Side from Savage to Park.

WHEREAS, the City will provide necessary matching funds of up to \$621,023 if the City's application is awarded by CDOT for the full amount of the request; and

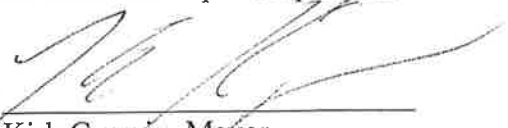
NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAMAR, COLORADO THAT:

- Section 1: The City Council of the City of Lamar strongly supports the application and will appropriate matching funds for a grant with the Colorado Department of Transportation.
- Section 2: If the grant is awarded, the City Council of the City of Lamar strongly supports the completion of the project.
- Section 3: The City Council of the City of Lamar authorizes the expenditure of funds necessary to meet the terms and obligations of any Grant awarded.
- Section 4: The City Council of the City of Lamar recognizes that as the recipient of a CDOT TAP grant, the project must be constructed to CDOT specifications and meet other obligations as specified in the grant documents.
- Section 5: If the grant is awarded, the City Council hereby authorizes the City's Mayor or Mayor Pro-Tem to sign the grant agreement with CDOT.
- Section 6: This resolution to be in full force and effect from and after its passage and approval.

The Council hereby authorizes the Mayor to sign and approves the submission of the CDOT TAP grant application.


INTRODUCED, PASSED AND ADOPTED this 22nd day of March, 2023.

CITY OF LAMAR, COLODO, a
Home Rule Municipal Corporation

By: 
Kirk Crespin, Mayor



Attest:

By: 
Linda Williams, City Clerk

CITY OF LAMAR SIDEWALK CONNECTIVITY SUMMARY OF PROJECT COSTS AND BID ALTERNATIVES	
Description	Cost
Engineering, Permitting and Design for all Bid Alternates	\$220,000
Surveying and Easement Development for all Bid Alternatives	\$30,000
BID ALT NO. 1 - Connect Willow Creek Park Trail to Fort Bent Canal Trail and High School	\$1,225,744
BID ALT NO. 2 - 8th Street (West and East Side)	\$298,272
BID ALT NO. 3 - 9th Street (West and East Side)	\$541,736
BID ALT NO. 4 - Main Street (Savage Ave to Park St)	\$789,360
TOTAL COST	\$3,105,112

Grant Funds Requested \$2,484,090
20% Local Match \$621,022

TAP GRANT 2023

1. Draft Application due March 24th
2. Final Application due April 21st
3. Three year grant for 2024, 2025 and 2026
4. We are preparing application so that there are alternatives that have been prioritized if we are not fully funded
5. We are also preparing application so that there are alternatives that have been prioritized if we are not fully funded
6. Curb, gutter and sidewalk along Savage to connect Willow Creek Park Trail to Fort Bent Canal and High School. The other alternatives being 8th Street (West and East Side); 9th Street (West and East Side); Main Street West Side Savage to Park.

Rob, Pat and Kristin have worked with JVA and Regional CDOT Rep in the application process. Application includes engineering, permitting and design work along with surveying and easement development.

This will be budgeted in the 2024, 2025 and 2026 budgets if awarded.

Agenda Item No. 12

Council Date: 3-27-2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Appointment to Library Advisory Board

INITIATOR: Sue Lathrop

CITY ADMINISTRATOR'S REVIEW: RUF

ACTION PROPOSED: Appoint Connie Jacobsen to Library Advisory Board

STAFF INFORMATION SOURCE: _____

BACKGROUND:

Kaye Hainer, a longtime board member on the Library Advisory Board, has completed her final term and chosen to retire. The Library Advisory Board met in March and had three open applications for a board position: Connie Jacobsen, Jacob Petersen and Dottie White. This is for a five year term.

All three are good applicants, but the Board voted to recommend that Connie Jacobsen be appointed to the vacancy because she is a Lamar resident, has been a longtime Friends of the Library member and has an association with the School District, which will benefit both organizations.

RECOMMENDATION:

Appoint Connie Jacobsen to the Library Advisory Board and thank Kaye Hainer for her service of over a decade.

PERSONAL INFORMATION FORM FOR
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: Library

1. Name: Connie Jacobsen
(First) (Middle) (Last)

2. Present Address: 2823 Woodland drive
(Street and Number)
Lamar CO 81052
(City) (State) (Zip Code)

3. Telephone Number: 719-940-9498
(Home) (Business)

4. E-mail Address Cj.lamar1@gmail.com

5. City Resident: Yes No If so, how long? 23 years

6. Occupation: retired

7. Education Background: BS & MA in Education

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

9. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission?

I spent 40 years in education. I belong to DAR, PEO, the Historical Society, Santa Fe trails and more. I serve on several boards including the school board

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

I'm just interested in making the library the best it can be.

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

I worked part-time for several years at the library. Love to read!

DATE: 3-1-2023

SIGNATURE: Connie Jacobsen

Agenda Item No. 13

Council Date: March 27, 2023

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Approve Vertical Bridge CCR, LLC Sub-Lease Agreement

INITIATOR: City Administrator CITY ADMINISTRATOR'S REVIEW: RIF

ACTION PROPOSED: Approve Sub-Lease Agreement

STAFF INFORMATION SOURCE: City Administrator

BACKGROUND:

We were contacted by Vertical Bridge with a request to sub-lease a communications tower on city property. Their current lease agreement allows them to request this action, and if approved, can sub-lease to another party.

RECOMMENDATION: Approve the Sub-Lease Agreement and authorize Mayor Pro-tem to sign it, or such other action as Council may direct.



Vertical Bridge CCR, LLC

c/o Vertical Bridge REIT, LLC

750 Park of Commerce Drive, Suite 200, Boca Raton, Florida

33487

Phone: 561-348-5204

Email: lilly.cimo@verticalbridge.com

VIA FedEx Overnight Delivery: 771559661944 (rtn: 791342848873)

March 15, 2023

City of Lamar Colorado
102 East Parmenter Street
Lamar, CO 81052

Re: Notice requesting consent to sublease
VB Site ID: US-CO-5039
VB Site Name: Water Tower FM
Site Address: KLMR, Lamar, CO 81502

Dear Landlord:

Vertical Bridge CCR, LLC, a Delaware limited liability company ("Vertical Bridge") is the current tenant under that certain Lease Agreement, dated April 12, 2021 (the "Lease"), with City of Lamar Colorado ("Landlord"). At this time, Vertical Bridge requests Landlord's consent to sublease to City of Lamar Colorado, or one of its affiliates ("Riverside Communications"), to the extent such consent is required by the Lease. Any consents required by the Lease shall not be "unreasonably withheld". If the Landlord consents to the sublease to Riverside Communications, please countersign this letter and return in the self-addressed envelope enclosed, or send a scanned copy via email to, lilly.cimo@verticalbridge.com.

If you have any questions, feel free to give me a call at 561-348-5204 or email me at lilly.cimo@verticalbridge.com.

Very Truly Yours,

Lilly Cimo

Asset Manager

Agreed and acknowledged

by Landlord:

By: _____

Name: _____

Title: _____

Date: _____

Landlord:
City of Lamar Colorado
102 East Parmenter Street
Lamar, CO 81052

Tenant:
Vertical Bridge Development, LLC
750 Park of Commerce Drive, Suite 200
Boca Raton, FL 33487
Site #: US-CO-5039
Site Name: Water Tower FM

LEASE AGREEMENT

THIS LEASE AGREEMENT (this "**Agreement**") is made this _____ day of _____, 20____ (the "**Effective Date**"), by and between **City of Lamar Colorado**, a municipal corporation ("**Landlord**"), whose address is 102 East Parmenter Street, Lamar, CO 81052, and **Vertical Bridge CCR, LLC**, a Delaware limited liability company ("**Tenant**"), whose address is 750 Park of Commerce Drive, Suite 200, Boca Raton, FL 33487.

WHEREAS, Landlord and Tenant are currently parties to that certain Lease dated January 1, 1999 (the "**Original Lease**"), which is set to expire on December 31, 2019 (the "**Original Lease Expiration Date**");

WHEREAS, Landlord owns certain real property located in the County of Prowers, in the state or commonwealth of Colorado, that is more particularly described and/or depicted in **Exhibit 1** attached hereto (the "**Property**"); and,

WHEREAS, Tenant desires to lease from Landlord a certain portion of the Property measuring approximately 150,818 square feet and to obtain easements for guy wires, guy anchors, utilities and access, as applicable (the "**Premises**"), which Premises is more particularly described and/or depicted in **Exhibit 2** attached hereto, for the placement of Tenant's Communications Facilities (defined below).

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree:

1. TERM.

(a) Landlord leases the Premises to Tenant subject to the terms and conditions of this Agreement for an initial term of five (5) years (the "**Initial Term**") that commences on the first day immediately following the Original Lease Expiration Date (the "**Commencement Date**").

(b) Tenant shall have the option to extend the Initial Term for six (6) successive terms of five (5) years each (each a "**Renewal Term**"). Each Renewal Term shall commence automatically, unless Tenant delivers notice to Landlord, not less than thirty (30) days prior to the end of the then-current Term, of Tenant's intent not to renew. For purposes of this Agreement, "**Term**" shall mean the Initial Term and any applicable Renewal Term(s).

2. **RENT.** Beginning on the first (1st) day of the first (1st) month after the Commencement Date ("**Rent Commencement Date**"), Tenant shall pay to Landlord a monthly rent payment of One Thousand Two Hundred Fifty Dollars (\$1,250.00) ("**Rent**") at the address set forth above on or before the fifth (5th) day of each calendar month in advance. The initial payment of Rent will be forwarded by Tenant to Landlord within thirty (30) days after the Rent Commencement Date. Beginning on the first anniversary

1.14.2021

of the Rent Commencement Date of the first Renewal Term and each five-year anniversary of the Rent Commencement Date of each Renewal Term thereafter throughout the remainder of the Term and Renewal Term(s), if any, the Rent shall be increased by an amount equal to 10.00% of the amount of the Rent for the previous Term or previous Renewal Term, as the case may be, which sum shall be payable in equal monthly installments in advance as herein set forth.

3. USE. The Premises are being leased for the purpose of erecting, installing, operating and maintaining, repairing and replacing radio or communications towers, transmitting and receiving equipment, antennas, dishes, mounting structures, equipment shelters and other supporting structures, and related equipment, and to alter, supplement and/or modify same (collectively, the “**Communications Facilities**”). Tenant may, subject to the foregoing, make any improvement, alteration or modification to the Premises as are deemed appropriate by Tenant for the permitted use herein. Tenant shall have the right to clear the Premises of any trees, vegetation, or undergrowth which interferes with Tenant’s use of the Premises for the intended purposes. Tenant shall have the exclusive right to install and operate upon the Premises communications towers, buildings, equipment, antennas, dishes, fencing, and other accessories related thereto, and to alter, supplement, and/or modify same as may be necessary.

4. ACCESS AND UTILITIES. During the Term, Tenant, and its guests, agents, customers, lessees, sublessees and assigns shall have the unrestricted, exclusive right to use, and shall have free and unfettered access to, the Premises seven (7) days a week, twenty-four (24) hours a day. Landlord for itself, its successors and assigns, hereby grants and conveys unto Tenant, its customers, employees, agents, invitees, sublessees, licensees, successors and assigns a nonexclusive easement throughout the Term to a public right of way (a) for ingress and egress, and (b) for the construction, installation, operation, maintenance, repair and replacement of overhead and underground electric and other utility facilities (including fiber, backhaul, wires, poles, guys, cables, conduits and appurtenant equipment), with the right to reconstruct, improve, add to, enlarge, change and remove such facilities, over, across and through any easement for the benefit of and access to the Premises, subject to the terms and conditions herein set forth. Landlord agrees to obtain the required access and utility easements to the Premises from a public right of way up to and including negotiating and obtaining such access and utility rights from any applicable neighbor parcel and/or coordinating with Tenant’s efforts to obtain same. If there are utilities already existing on the Premises which serve the Premises, Tenant may utilize such utilities and services. The rights granted to Tenant herein shall also include the right to partially assign its rights hereunder to any public or private utility company or authority to facilitate the uses contemplated herein, and all other rights and privileges reasonably necessary for Tenant’s safe and efficient use and enjoyment of the easements for the purposes described above. Upon Tenant’s request, Landlord shall execute and deliver to Tenant requisite recordable documents evidencing the easements contemplated hereunder within fifteen (15) days of Tenant’s request, and Landlord shall obtain the consent and joinder of Landlord’s mortgagee to any such grant, if applicable.

5. EQUIPMENT, FIXTURES AND REMOVAL. The Communications Facilities shall at all times be the personal property of Tenant and/or its subtenants and licensees, as applicable. Tenant or its customers shall have the right to erect, install, maintain, repair, replace and operate on the Premises such equipment, structures, fixtures, signs, and personal property as Tenant may deem necessary or appropriate, and such property, including the equipment, structures, fixtures, signs, and personal property currently on the Premises, shall not be deemed to be part of the Premises, but shall remain the property of Tenant or its customers. Within ninety (90) days after the expiration or earlier termination of this Agreement (the “**Removal Period**”), Tenant shall remove its improvements and personal property and restore the Premises to grade and perform all obligations under this Agreement during the Removal

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Period, including without limitation, the payment of Rent at the rate in effect upon the expiration or termination of this Agreement.

6. ASSIGNMENT AND SUBLEASE. Tenant may assign this Agreement to any person or entity, including Lender (defined below), at any time without the prior written consent of Landlord. Upon such assignment, Tenant will be relieved and released of all obligations and liabilities hereunder. Tenant shall have the exclusive right to sublease or grant licenses without Landlord's consent to use all or part of the Premises and/or the Communications Facilities, but no such sublease or license shall relieve or release Tenant from its obligations under this Agreement. Landlord may assign this Agreement only in its entirety and only to any person or entity who or which acquires fee title to the Property, subject to Section 0. Landlord may not subdivide the Property without Tenant's prior written consent.

7. COVENANTS, WARRANTIES AND REPRESENTATIONS.

(a) Landlord warrants and represents that it is the owner in fee simple of the Property, free and clear of all liens and encumbrances except as to those which may have been disclosed to Tenant in writing prior to the execution hereof, and that it alone has full right to lease the Premises for the Term.

(b) Landlord shall pay promptly, when due, any other amounts or sums due and owing with respect to its ownership and operation of the Property, including, without limitation, judgments, taxes, liens, mortgage payments and other similar encumbrances. If Landlord fails to make any payments required under this Agreement, or breaches any other obligation or covenant under this Agreement, Tenant may (without obligation), after providing ten (10) days written notice to Landlord, make such payment or perform such obligation on behalf of Landlord and offset such payment (including any reasonable attorneys' fees incurred in connection with Tenant performing such obligation) against payments of Rent.

(c) Landlord shall not do or knowingly permit anything that will interfere with or negate any special use permit or approval pertaining to the Premises or cause Tenant's use of the Premises to be in nonconformance with applicable local, state, or federal laws. Landlord shall cooperate with Tenant in any effort by Tenant to obtain certificates, permits, licenses and other approvals that may be required by any governmental authorities. Landlord agrees to execute any necessary applications, consents or other documents as may be reasonably necessary for Tenant to apply for and obtain the proper zoning approvals required to use and maintain the Premises and the Communications Facilities.

(d) To the best of Landlord's knowledge, Landlord has complied and shall comply with all laws with respect to the Property. No asbestos-containing thermal insulation or products containing PCB, formaldehyde, chlordane, or heptachlor or other hazardous materials have been placed on or in the Property by Landlord or, to the knowledge of Landlord, by any prior owner or user of the Property. To the knowledge of Landlord, there has been no release of or contamination by hazardous materials on the Property.

(e) Tenant shall have access to all utilities required for the operation of Tenant's improvements on the Premises that are existing on the Property.

(f) Landlord warrants and represents that there currently exist no licenses, sublicenses, or other agreements, written or oral, granting to any party or parties the right of use or occupancy of any portion of the Property; there are no outstanding options or rights of first refusal to purchase the Property

1.14.2021

or any portion thereof or interest therein, or any equity or interest in Landlord if Landlord is an entity; and there are no parties (other than Landlord) in possession of the Property except as to those that may have been disclosed to Tenant in writing prior to the execution hereof.

8. HOLD OVER TENANCY. Should Tenant or any assignee, sublessee or licensee of Tenant hold over the Premises or any part thereof after the expiration of this Agreement, such holdover shall constitute and be construed as a tenancy from month-to-month only, but otherwise upon the same terms and conditions.

9. INDEMNITIES. Each party agrees to indemnify, defend and hold harmless the other party, its parent company or other affiliates, successors, assigns, officers, directors, shareholders, managers, members, agents and employees (collectively, "**Indemnified Persons**") from and against all claims, actions, judgments, damages, liabilities, losses, expenses and costs (including without limitation reasonable attorneys' fees and court costs) (collectively, "**Losses**") caused by or arising out of (a) such party's breach of any of its obligations, covenants, representations or warranties contained herein, or (b) such party's acts or omissions with regard to this Agreement; provided, however, in no event shall a party indemnify the other party for any such Losses to the extent arising from the gross negligence or willful misconduct of the party seeking indemnification. However, in the event of an Indemnified Person's contributory negligence or other fault, the Indemnified Person shall not be indemnified hereunder to the extent that the Indemnified Person's negligence or other fault caused such Losses. Tenant will indemnify Landlord from and against any mechanic's liens or liens of contractors and sub-contractors engaged by or through Tenant.

10. WAIVERS.

(a) Landlord hereby waives any and all lien rights it may have, statutory or otherwise, in and to the Communications Facilities or any portion thereof, regardless of whether or not such is deemed real or personal property under applicable laws. Landlord will not assert any claim whatsoever against Tenant for loss of anticipatory profits or any other indirect, special, incidental or consequential damages incurred by Landlord as a result of the construction, maintenance, operation or use of the Premises by Tenant.

(b) EACH PARTY HERETO WAIVES ANY AND ALL CLAIMS AGAINST THE OTHER FOR ANY LOSS, COST, DAMAGE, EXPENSE, INJURY OR OTHER LIABILITY WHICH IS IN THE NATURE OF INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES WHICH ARE SUFFERED OR INCURRED AS THE RESULT OF, ARISE OUT OF, OR ARE IN ANY WAY CONNECTED TO THE PERFORMANCE OF THE OBLIGATIONS UNDER THIS AGREEMENT.

11. **INSURANCE.** Tenant shall insure against property damage and bodily injury arising by reason of occurrences on or about the Premises in the amount of not less than \$1,000,000. The insurance coverage provided for herein may be maintained pursuant to master policies of insurance covering other communication facilities of Tenant and its corporate affiliates. All insurance policies required to be maintained by Tenant hereunder shall be with responsible insurance companies, authorized to do business in the State or Commonwealth where the Premises are located if required by law, and shall provide for cancellation only upon ten (10) days' prior written notice to Landlord. Tenant shall evidence such insurance coverage by delivering to Landlord, if requested, a copy of a certificate of insurance of such policies issued by the insurance companies underwriting such risks.

12. **INTERFERENCE.** During the Term, Landlord, its successors and assigns, will not grant any ground lease, license, or easement with respect to the Property (outside of the Premises) and any property adjacent or contiguous to the Property that is fee owned by Landlord: (a) for any of the uses contemplated in Section 4 herein; or (b) if such lease, license, or easement would detrimentally impact the Communications Facilities or Tenant's economic opportunities at the Premises, or the use thereof. Landlord shall not cause or permit the construction of radio or communications towers on the Property or on any other property of Landlord adjacent or contiguous to or in the immediate vicinity of the Property, except for towers constructed by Tenant. Landlord and Tenant intend by this Agreement for Tenant (and persons deriving rights by, through, or under Tenant) to be the sole parties to market, use, or sublease any portion of the Property for communications or broadcast facilities during the Term. Landlord agrees that this restriction on the use of the Property is commercially reasonable, not an undue burden on Landlord, not injurious to the public interest, and shall be specifically enforceable by Tenant (and persons deriving rights by, through or under Tenant) in a court of competent jurisdiction. The foregoing restriction shall run with the land and be binding on the successors and assigns of Landlord.

13. **RIGHT OF FIRST REFUSAL.** In the event that Landlord determines to sell, transfer, license or otherwise convey any interest, whether fee simple interest, easement interest, leasehold, or otherwise, and whether direct or indirect by way of transfer of ownership interests in Landlord if Landlord is an entity, which interest underlies or affects any or all of the Premises (the "**ROFR Property**") to any third party, during the Term, Landlord shall send a written notice to Tenant in accordance with Section 28 below that shall contain an offer to Tenant of a right of first refusal to purchase the Premises (or such larger portion of Landlord's property that encompasses the Premises, if applicable) or such interest proposed to be conveyed. Landlord shall provide a copy of any offer to purchase or acquire, or any executed purchase agreement or letter of intent ("**Offer**"), to Tenant which copy shall include, at a minimum, the purchase or acquisition price, proposed closing date, and financing terms ("**Minimum Terms**"). Within thirty (30) days of receipt of such Offer, Tenant shall provide written notice to Landlord of Tenant's election to purchase the ROFR Property on the same Minimum Terms; provided, the closing date shall be no sooner than sixty (60) days after Tenant's purchase election notice. In such event, Landlord agrees to sell the ROFR Property to Tenant subject to Tenant's payment of the purchase price and compliance with a purchase and sale agreement to be negotiated in good faith between Landlord and Tenant. If Tenant provides written notice that it does not elect to exercise its rights of first refusal to purchase the ROFR Property, or if Tenant does not provide notice of its election within the thirty (30) day period, Tenant shall be deemed to have waived such right of first refusal only with respect to the specific Offer presented (and any subsequent Offers shall again be subject to Tenant's continuing right of first refusal hereunder), and Landlord shall be permitted to consummate the sale of the ROFR Property in accordance with the strict terms of the Offer ("**Permitted Sale**"). If Landlord does not consummate the

Permitted Sale within ninety (90) days of the date of Tenant's waiver of its rights of first refusal, such Offer shall be deemed to have lapsed.

14. SECURITY. The parties recognize and agree that Tenant shall have the right to safeguard and protect its improvements located upon or within the Premises. Consequently, Tenant may elect, at its expense, to construct such enclosures and/or fences as Tenant reasonably determines to be necessary to secure the Communications Facilities (including, without limitation, if applicable guy anchors). Tenant may also undertake any other appropriate means to restrict access to the Communications Facilities including without limitation, if applicable, guy anchors, installing security systems, locks and posting signs for security purposes and as may otherwise be required by law.

15. FORCE MAJEURE. The time for performance by Landlord or Tenant of any term, provision, or covenant of this Agreement shall be deemed extended by time lost due to delays resulting from acts of God, strikes, civil riots, floods, pandemics, material or labor restrictions by governmental authority, government shutdowns, quarantines, and/or other disease control measures and any other cause not within the control of Landlord or Tenant, as the case may be.

16. CONDEMNATION. Notwithstanding any provision of this Agreement to the contrary, in the event of condemnation of all or part of the Premises, Landlord and Tenant shall be entitled to separate awards with respect to the Premises, in the amount determined by the court conducting such condemnation proceedings based upon Landlord's and Tenant's respective interests in the Premises. If a separate condemnation award is not determined by such court, Landlord shall permit Tenant to participate in the allocation and distribution of the award. In no event shall the condemnation award to Landlord exceed the unimproved value of the Premises, without taking into account the improvements located thereon, and in no event shall this Agreement be terminated or modified (other than an abatement of rent) due to a casualty or condemnation without the prior written consent of Lender.

17. DEFAULT. The failure of Tenant or Landlord to perform any of the covenants of this Agreement shall constitute a default. The non-defaulting party shall give the other written notice of such default, and the defaulting party shall cure such default within thirty (30) days after receipt of such notice. In the event any such default cannot reasonably be cured within such thirty (30) day period, if the defaulting party shall proceed promptly after the receipt of such notice to cure such default, and shall pursue curing such default with due diligence, the time for curing shall be extended for such period of time as may be necessary to complete such curing, however, in no event shall this extension of time be in excess of sixty (60) days, unless agreed upon by the non-defaulting party.

18. REMEDIES. Should the defaulting party fail to cure a default under this Agreement, the other party shall have all remedies available either at law or in equity, and the right to terminate this Agreement. In the event Landlord elects to terminate this Agreement due to a default by Tenant, Landlord shall continue to honor all sublease and license commitments made by Tenant through the expiration of the term of any such commitment, it being intended hereby that each such commitment shall survive the early termination of this Agreement.

19. ATTORNEYS' FEES. If there is any legal proceeding between Landlord and Tenant arising from or based on this Agreement, the unsuccessful party to such action or proceeding shall pay to the prevailing party all costs and expenses, including reasonable attorneys' fees and disbursements, incurred by such prevailing party in such action or proceeding and in any appeal in connection therewith. If such

prevailing party recovers a judgment in any such action, proceeding or appeal, such costs, expenses and attorneys' fees and disbursements shall be included in and as a part of such judgment.

20. ADDITIONAL TERMINATION RIGHT. If at any time during the Term, Tenant determines, in Tenant's sole and absolute discretion, with or without cause, that the Premises is no longer suitable or desirable for Tenant's intended use and/or purposes, Tenant shall have the right to terminate this Agreement upon sixty (60) days prior written notice to Landlord.

21. PRIOR AGREEMENTS. The parties hereby covenant, recognize and agree that the terms and provisions of this Agreement shall constitute the sole embodiment of the arrangement between the parties with regard to the Premises, and that all other written or unwritten agreements, contracts, or leases by and between the parties with regard to the Premises are hereby terminated, superseded and replaced by the terms hereof.

22. RIGHT TO NEW LEASE.

(a) In the case of termination of this Agreement for any reason, or in the event this Agreement is rejected or disaffirmed pursuant to any bankruptcy, insolvency or other law affecting creditor's rights, Landlord shall give prompt notice thereof to Lender at the address set forth in Section 28 or as may be provided to Landlord by Tenant following the Commencement Date. Thereafter, Landlord, upon written request of Lender, and within thirty (30) days after the receipt of such request, shall promptly execute and deliver a new lease of the Premises and assignment of all subleases and licenses to Lender or its designee or nominee, for the remainder of the Term upon all the covenants, conditions, limitations and agreements contained herein (including, without limitation, options to extend the Term) except for such provisions which must be modified to reflect such termination, rejection or disaffirmance and the passage of time, provided that Lender (i) shall pay to Landlord, simultaneously with the delivery of such new lease, all unpaid rent due under this Agreement up to and including the date of the commencement of the term of such new lease and all reasonable expenses, including, without limitation, reasonable attorneys' fees and disbursements and court costs, incurred by Landlord in connection with the default by Tenant, the termination of this Agreement and the preparation of the new lease, and (ii) shall cure all defaults existing under this Agreement which are susceptible to being cured by Lender promptly and with due diligence after the delivery of such new lease. Notwithstanding anything to the contrary contained herein, provided Lender shall have otherwise complied with the provisions of this Section, Lender shall have no obligation to cure any defaults which are not susceptible to being cured by Lender (for example, the bankruptcy of Tenant).

(b) For so long as Lender shall have the right to enter into a new lease with Landlord pursuant to this Section, Landlord shall not enter into a new lease of the Premises with any person or entity other than Lender, without the prior written consent of Lender.

23. ADDITIONAL PROVISIONS.

(a) The parties hereto agree that (i) Tenant is in possession of the Premises notwithstanding the fact that Tenant has subleased, or may in the future sublease, certain of the improvements thereon to third parties and (ii) the requirements of Section 365(h) of Title II of the United States Code (the Bankruptcy Code) with respect to Tenant's possession of the leasehold under this Agreement are satisfied. Accordingly, the right of Tenant to remain in possession of the leasehold under this Agreement

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shall continue notwithstanding any rejection of this Agreement in any bankruptcy proceeding involving Landlord, or any other actions by any party in such a proceeding. This provision, while included in this Agreement, has been separately negotiated and shall constitute a separate contract between the parties as well as a part of this Agreement. The provisions of this Section are for the benefit of Tenant and its assigns, including, without limitation, Lender. The parties hereto also agree that Lender is a party in interest and shall have the right to appear as a party in any proceeding brought under any bankruptcy law or under any other law which may affect this Agreement.

(b) Landlord shall have no right, and expressly waives any right arising under applicable law, in and to the rentals or other fees payable to Tenant, if any, under any sublease or license of the Premises by Tenant, which rentals or fees may be assigned by Tenant to Lender.

(c) If a Tenant Mortgage is in effect, this Agreement shall not be modified or amended by the parties hereto, or terminated or surrendered by Tenant, nor shall Landlord accept any such termination or surrender of this Agreement by Tenant, without the prior written consent of Lender.

(d) Landlord shall, within ten (10) days of the request of Tenant or any Lender or prospective Lender, provide an estoppel certificate as to any matters reasonably requested by Tenant or Lender.

(e) The right to extend or renew this Agreement and any right of first refusal to purchase the Premises may be exercisable by the holder of a Tenant Mortgage and, before the expiration of any periods to exercise such a right, Landlord must provide to Lender at least thirty (30) days prior written notice before the expiration of the right to so extend or renew in order to extinguish Lender's right to so extend, renew or purchase.

(f) Under no circumstances shall the fee estate of Landlord and the leasehold estate created hereby merge, even though owned by the same party, without the written consent of the holder of a Tenant Mortgage.

24. QUIET ENJOYMENT. So long as Tenant is not in default under this Agreement beyond the applicable notice and cure period, Landlord covenants and agrees that Tenant shall peaceably and quietly hold and enjoy the Premises throughout the Term, without any hindrance, molestation or ejection by Landlord, its successors or assigns or by those claiming by, through or under them.

25. NOTICES. All notices, requests, claims, demands, and other communications hereunder shall be in writing and may be hand delivered (provided the deliverer provides proof of delivery) or sent by nationally established overnight courier that provides proof of delivery, or certified or registered mail (postage prepaid, return receipt requested). Notice shall be deemed received on the date of delivery as demonstrated by the receipt of delivery. Notices shall be delivered to a party at the party's respective address below, or to such other address that a party below may provide from time to time:

If to Landlord:

City of Lamar Colorado
102 East Parmenter Street
Lamar, CO 81052

If to Tenant:

Vertical Bridge CCR, LLC
750 Park of Commerce Drive
Suite 200
Boca Raton, FL 33487
Ref: US-CO-5039
Attn: General Counsel

26. MISCELLANEOUS.

(a) Each party hereto warrants and represents that it has the necessary power and authority to enter into and perform its respective obligations under this Agreement.

(b) If any term of this Agreement is found to be void or invalid, such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect.

(c) All attached exhibits are hereby incorporated by this reference as if fully set forth herein.

(d) Failure of party to insist on strict performance of any of the conditions or provisions of this Agreement, or failure to exercise any of a party's rights hereunder, shall not waive such rights.

(e) This Agreement shall be governed by and construed in accordance with the laws of the State or Commonwealth in which the Premises are located.

(f) This Agreement constitutes the entire agreement and understanding of the parties and supersedes all offers, negotiations, other leases and/or agreements with regard to the Premises. There are no representations or understandings of any kind not set forth herein. Any amendment to this Agreement must be in writing and executed by both parties.

(g) This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors and assigns.

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(h) A short-form Memorandum of Lease may be recorded at Landlord or Tenant's option in the form as depicted in **Exhibit 3**, attached hereto.

(i) Landlord shall keep the terms of this Agreement confidential and shall not disclose any terms contained within this Agreement to any third party other than such terms as are set forth in the Memorandum of Lease.

SIGNATURES BEGIN ON NEXT PAGE

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date (date last signed by a party hereto).

WITNESSES:

LANDLORD:

City of Lamar Colorado
a municipal corporation

Name: _____

By: _____

Name: _____

Title: _____

Name: _____

Date: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20____
_____, by _____ (name of signatory), _____
_____ (title of signatory) of City of Lamar Colorado, a municipal corporation, on behalf of the
company.

Notary Public

Print Name: _____

My Commission Expires: _____

(Tenant signature page to Lease Agreement)

WITNESSES:

TENANT:

Vertical Bridge CCR, LLC
a Delaware limited liability company

Name: _____

By: _____

Name: _____

Name: _____

Title: _____

Date: _____

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me this _____ day of _____, 20____
_____, by _____ (name of signatory), _____
_____ (title of signatory) of Vertical Bridge CCR, LLC, a Delaware limited liability company, on
behalf of the company.

Notary Public

Print Name: _____

My Commission Expires: _____

EXHIBIT 1

Legal Description of the Property (Parent Parcel)

SITUATED IN THE COUNTY OF PROWERS, STATE OF COLORADO

A TRIANGULAR TRACT OF LAND WITHIN CITY OF LAMAR PROPERTY LOCATED IN SECTION 20, TOWNSHIP 23 SOUTH, RANGE 46 WEST OF THE SIXTH PRINCIPAL MERIDIAN, AS REFERENCED BY DEED FILED AT BOOK 68, PAGE 376, RECORDED AT THE PROWERS COUNTY COURTHOUSE OCTOBER 26TH, 1909, WITH SAID TRIANGULAR TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTER $\frac{1}{4}$ OF SAID SECTION 20, SAID POINT BEING A 3" BRASS CAP LS #14401;

THENCE NORTH $01^{\circ}41'56''$ WEST 451.09 FEET ALONG THE NORTH-SOUTH CENTER SECTION LINE OF SAID SECTION 20, AND THE EAST LINE OF QUAIL RIDGE ESTATES, A SUBDIVISION TO PROWERS COUNTY, CO.;

THENCE NORTH $88^{\circ}18'04''$ EAST 203.91 FEET TO THE TRUE POINT OF BEGINNING OF THE TRIANGULAR TRACT OF LAND AS HEREAFTER DESCRIBED:

THENCE NORTH $05^{\circ}32'34''$ WEST 592.26 FEET;

THENCE SOUTH $63^{\circ}48'28''$ EAST 598.82 FEET;

THENCE SOUTH $55^{\circ}53'25''$ WEST 579.88 FEET TO THE POINT OF BEGINNING.

TAX I.D. NUMBER: 24930

BEING A PORTION OF THE PROPERTY CONVEYED TO CITY OF LAMAR, GRANTEE, FROM HERBERT WEST AND JEAN WEST, GRANTOR, BY DEED RECORDED 4/25/1955, AS BOOK 387, PAGE 428 OF THE COUNTY RECORDS.

BEING A PORTION OF THE PROPERTY CONVEYED TO THE TOWN OF LAMAR, GRANTEE, FROM DONALD MCINTOSH, GRANTOR, BY DEED RECORDED 2/14/1910, AS BOOK 68, PAGE 376 OF THE COUNTY RECORDS.

8.19.2020

EXHIBIT 2

Premises

(below may be replaced with a final survey and legal description of the Premises)

TOWER LEASE:

SITUATED IN THE COUNTY OF PROWERS, STATE OF COLORADO
A TRIANGULAR TRACT OF LAND WITHIN CITY OF LAMAR PROPERTY LOCATED IN SECTION 20, TOWNSHIP 23 SOUTH, RANGE 46 WEST OF THE SIXTH PRINCIPAL MERIDIAN, AS REFERENCED BY DEED FILED AT BOOK 68, PAGE 376, RECORDED AT THE PROWERS COUNTY COURTHOUSE OCTOBER 26TH, 1909, WITH SAID TRIANGULAR TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTER $\frac{1}{4}$ OF SAID SECTION 20, SAID POINT BEING A FOUND 2" ALUMINUM CAP;
THENCE NORTH 01°41'56" WEST 451.09 FEET ALONG THE NORTH-SOUTH CENTER SECTION LINE OF SAID SECTION 20, AND THE EAST LINE OF QUAIL RIDGE ESTATES, A SUBDIVISION TO PROWERS COUNTY, CO.;
THENCE NORTH 88°18'04" EAST 203.91 FEET TO THE TRUE POINT OF BEGINNING OF THE TRIANGULAR TRACT OF LAND AS HEREAFTER DESCRIBED:
THENCE NORTH 05°32'34" WEST 592.26 FEET;
THENCE SOUTH 63°48'28" EAST 598.82 FEET;
THENCE SOUTH 55°53'25" WEST 579.88 FEET TO THE POINT OF BEGINNING.

ACCESS/UTILITY EASEMENT AS SURVEYED:

SITUATED IN THE COUNTY OF PROWERS, STATE OF COLORADO
A 20' STRIP OF LAND WITHIN CITY OF LAMAR PROPERTY LOCATED IN SECTION 20, TOWNSHIP 23 SOUTH, RANGE 46 WEST OF THE SIXTH PRINCIPAL MERIDIAN, AS REFERENCED BY DEED FILED AT BOOK 68, PAGE 376, RECORDED AT THE PROWERS COUNTY COURTHOUSE OCTOBER 26TH, 1909, BEING 10 FEET ON EACH SIDE OF THE CENTERLINE MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTER $\frac{1}{4}$ OF SAID SECTION 20, SAID POINT BEING A FOUND 2" ALUMINUM CAP;
THENCE NORTH 01°41'56" WEST 451.09 FEET ALONG THE NORTH-SOUTH CENTER SECTION LINE OF SAID SECTION 20, AND THE EAST LINE OF QUAIL RIDGE ESTATES, A SUBDIVISION TO PROWERS COUNTY, CO.;
THENCE NORTH 88°18'04" EAST 203.91 FEET;
THENCE NORTH 55°53'25" EAST 579.88 FEET;
THENCE NORTH 63°48'28" WEST 191.90 FEET TO THE POINT OF BEGINNING;

THENCE N 36°51'57" E A DISTANCE OF 157.83 FEET;
THENCE N 26°47'53" E A DISTANCE OF 75.29 FEET;
THENCE N 26°07'58" E A DISTANCE OF 71.43 FEET;
THENCE N 39°35'35" E A DISTANCE OF 46.13 FEET;
THENCE N 43°08'18" E A DISTANCE OF 98.89 FEET;
THENCE N 28°15'01" E A DISTANCE OF 120.47 FEET TO THE SOUTH RIGHT OF WAY LINE OF COLORADO DD 8;

CONTAINING 11,401 SQ. FT. OR 0.2617 ACRES, MORE OR LESS.

EXHIBIT 3

Memorandum of Lease

(Attached)

8.19.2020

(Above 3" Space for Recorder's Use Only)

Upon Recording Return to:

Vertical Bridge Development, LLC
750 Park of Commerce Drive, Suite 200
Boca Raton, FL 33487
Attn: Daniel Marinberg

Site Name: Water Tower FM
Site Number: US-CO-5039

MEMORANDUM OF LEASE

This Memorandum of Lease ("Memorandum") evidences a Lease Agreement (the "Lease") between City of Lamar Colorado, a municipal corporation ("Landlord"), whose address is 102 East Parmenter Street, Lamar, CO 81052, and Vertical Bridge CCR, LLC, a Delaware limited liability company, whose mailing address is 750 Park of Commerce Drive, Suite 200, Boca Raton, FL 33487 ("Tenant"), dated the _____ day of _____, 20____ (the "Effective Date"), for a portion (the "Premises") of the real property (the "Property") described in Exhibit A attached hereto.

Landlord hereby ratifies, restates and confirms the Lease and leases to Tenant the Premises, subject to the terms and conditions of the Lease. The Commencement Date of the Lease is _____. The Lease provides for the lease by Landlord to Tenant of the Premises for an initial term of five (5) years with six (6) renewal option(s) of an additional five (5) years each, and further provides:

1. Landlord will attorn to any mortgagee of Tenant, subordinate any Landlord's lien to the Lease and to liens of Tenant's mortgagees, and not disturb the tenancy of Tenant;
2. The Lease restricts Landlord's ability to utilize, or allow the utilization of the Property or real property owned by Landlord which is adjacent or contiguous to the Property for the construction, operation and/or maintenance of communications towers and related facilities;
3. Tenant (and persons deriving rights by, through, or under Tenant) are the sole parties to market, use, or sublease any portion of the Property for communications or broadcast facilities during the term of the Lease (such restriction shall run with the land and be binding on the successors and assigns of Landlord);

4. The Premises may be used exclusively by Tenant for all legal purposes, including without limitation, erecting, installing, operating and maintaining radio and communications towers, buildings, and equipment;

5. Tenant is entitled to sublease and/or license the Premises, including any communications tower located thereon;

6. Under certain circumstances, Tenant has a right of first refusal to acquire the Premises from Landlord;

7. Landlord may assign the Lease only in its entirety and only to a purchaser of the fee interest of the Property; and

8. Landlord may not subdivide the Property without Tenant's prior written consent.

9. This Memorandum is not intended to amend or modify, and shall not be deemed or construed as amending or modifying, any of the terms, conditions or provisions of the Lease. In the event of a conflict between the provisions of this Memorandum and the provisions of the Lease, the provisions of the Lease shall control. The Lease shall be binding upon and inure to the benefit of Landlord and Tenant and shall inure to the benefit of their respective heirs, successors, and assigns, subject to the provisions of the Lease.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK, SIGNATURES
BEGIN ON NEXT PAGE

IN WITNESS WHEREOF, the parties hereto have executed this MEMORANDUM OF LEASE as of the date last signed by a party hereto.

WITNESSES:

LANDLORD:

City of Lamar Colorado
a municipal corporation

Name: _____

Name: _____

By: _____

Name: _____

Title: _____

Date: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20____
_____, by _____ (name of signatory), _____
_____ (title of signatory) of City of Lamar Colorado, a municipal corporation, on behalf of the
company.

Notary Public

Print Name: _____

My Commission Expires: _____

(Tenant's Signature Page to Memorandum of Lease)

WITNESSES:

TENANT:

Vertical Bridge CCR, LLC
a Delaware limited liability company

Name: _____

By: _____

Name: _____

Name: _____

Title: _____

Date: _____

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me this _____ day of _____, 20____
_____, by _____ (name of signatory), _____
_____ (title of signatory) of Vertical Bridge CCR, LLC, a Delaware limited liability company, on
behalf of the company.

Notary Public

Print Name: _____

My Commission Expires: _____

EXHIBIT A
(TO MEMORANDUM OF LEASE)

The Property

Access and utilities serving the Premises (as defined in the Lease) includes all easements of record as well as that portion of the Property designated by Landlord and Tenant for Tenant (and Tenant's guests, agents, customers, lessees, sublessees and assigns) ingress, egress, and utility purposes to and from a public right-of-way.

Said interest being over land more particularly described by the following description:

Insert metes and bounds description of area

SITUATED IN THE COUNTY OF PROWERS, STATE OF COLORADO

A TRIANGULAR TRACT OF LAND WITHIN CITY OF LAMAR PROPERTY LOCATED IN SECTION 20, TOWNSHIP 23 SOUTH, RANGE 46 WEST OF THE SIXTH PRINCIPAL MERIDIAN, AS REFERENCED BY DEED FILED AT BOOK 68, PAGE 376, RECORDED AT THE PROWERS COUNTY COURTHOUSE OCTOBER 26TH, 1909, WITH SAID TRIANGULAR TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTER $\frac{1}{4}$ OF SAID SECTION 20, SAID POINT BEING A 3" BRASS CAP LS #14401;

THENCE NORTH 01°41'56" WEST 451.09 FEET ALONG THE NORTH-SOUTH CENTER SECTION LINE OF SAID SECTION 20, AND THE EAST LINE OF QUAIL RIDGE ESTATES, A SUBDIVISION TO PROWERS COUNTY, CO.;

THENCE NORTH 88°18'04" EAST 203.91 FEET TO THE TRUE POINT OF BEGINNING OF THE TRIANGULAR TRACT OF LAND AS HEREAFTER DESCRIBED:

THENCE NORTH 05°32'34" WEST 592.26 FEET;

THENCE SOUTH 63°48'28" EAST 598.82 FEET;

THENCE SOUTH 55°53'25" WEST 579.88 FEET TO THE POINT OF BEGINNING.

TAX I.D. NUMBER: 24930

BEING A PORTION OF THE PROPERTY CONVEYED TO CITY OF LAMAR, GRANTEE, FROM HERBERT WEST AND JEAN WEST, GRANTOR, BY DEED RECORDED 4/25/1955, AS BOOK 387, PAGE 425 OF THE COUNTY RECORDS.

BEING A PORTION OF THE PROPERTY CONVEYED TO THE TOWN OF LAMAR, GRANTEE, FROM DONALD MCINTOSH, GRANTOR, BY DEED RECORDED 2/14/1910, AS BOOK 68, PAGE 376 OF THE COUNTY RECORDS.

8.19.2020

Agenda Item No. 14

Council Date: March 27, 2023

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Allen Aviation Commercial Lease Agreement

INITIATOR: Patrick Mason

CITY ADMINISTRATOR'S REVIEW: RCF

ACTION PROPOSED: Approve 1-year Commercial Lease Agreement Allen Aviation

STAFF INFORMATION SOURCE: Patrick Mason, Public Works, Rob Evans, City Administrator

BACKGROUND:

In 2022 Cody Allen of Allen Aviation had requested a 6-month extension of the current agreement to lease space at the Southeast Colorado Regional Airport to operate his Part 145 Repair Station for Aviation Electronics and Services. The extension was meant to give the business more time to establish a customer base.

Now that the 6-month extension has expired staff has prepared a 1-year Commercial Lease Agreement that allows for the use of 1600 square feet of space in the commercial hangar. The lease will commence on April 1, 2023 and expire on March 31, 2024 The new lease agreement includes a monthly rent charge of \$500 payable on the first day of each month

RECOMMENDATION: Approve the 1-year Commercial lease agreement or other action as Council deems appropriate.

**HANGAR LEASE AGREEMENT
SOUTHEAST COLORADO REGIONAL AIRPORT**

This Hangar Lease Agreement, entered into this _____ day of _____, 20____, by and between the City of Lamar, a Colorado Home Rule Municipality, whose address is 102 E. Parmenter St., Lamar, CO 81052, hereinafter called and referred to as “Lessor”, and Allen Aviation, LLC/Cody Allen, whose address is of 29797 County Road MM, McClave, Colorado, hereinafter called and referred to as “Lessee”, being the user of an aircraft hangar belonging to and located at the City of Lamar, Colorado Municipal Airport, hereby expressly acknowledge that the terms and conditions of said Lessee’s use of said aircraft Commercial or T-hangar are as follows, to-wit:

WHEREAS, the Lessor owns and operates an airport known as Southeast Colorado Reginal Airport and Lessee is desirous of leasing from the Lessor a hangar on the airport, hereinafter more fully described; and

WHEREAS, the Lessor is desires to lease to Lessee and Lessee is desirous of leasing from the Lessor, a set footage of space in the Commercial Hanger to operate an electronic repair shop for customers in said hanger; and

WHEREAS, the Lessee agrees that this Lease is dependent upon the Lessee’s compliance with all terms and conditions herein this Lease; and

NOW, THEREFORE, for and in consideration of the rental charges, covenants, and agreements herein contained, the Lessee does hereby lease from the Lessor the following premises and rights on and to the airport upon the following terms and conditions.

1. **Description of the Leased Premises.** Lessor shall hereby lease to Lessee 1600 square feet (SF) of the Commercial Hangar Space located at 3652 CR GG 2, Lamar, Colorado, (hereinafter known as the “Premises”).
2. **Use of the Leased Premises.** The Lessor is leasing the Premises to the Lessee and the Lessee is hereby agreeing to lease the Premises for only the following use and purpose: Part 145 Repair Station, for Aviation Electronics or Avionics Services repairs, maintenance, and installation. Any change in use or purpose the Premises other than as described above shall be upon prior written consent of Lessor only.
3. **Term of the Lease.** The term of this Lease shall be from April 1, 2023 and expiring on March 31, 2024. If the Lessee intends to enter into a new Lease with the Lessor, Lessee shall notify the Lessor thirty (30) days prior to the expiration of the Lease.
4. **Rent.** The Lessee agrees to pay to the Lessor for the use of the premises and rights herein described a monthly rent of Five Hundred Dollars (\$500.00), on a month-to-month basis commencing on the 1st day of April, 2023 and shall continue thereafter until the 31st day of March, 2024 paid on the first day of each month, which fee shall be due and payable, without notice, on the first day of each month at the office of the

City Clerk, 102 E. Parmenter Street, Lamar, Colorado. In the event any payment required hereunder is not made within ten (10) days after the payment due date, a late charge in the amount of five percent (5%) of the payment will be paid by the Lessee. Additionally, if the Lessee use of the property exceeds the allotted and permitted 1600 square feet of the Premises, with the consent of the Lessor, then the Lessee shall pay, in addition to the monthly rent, the current day rate for the amount of extra area used by the Lessee.

5. **Delinquent Rentals.** There shall be added to all sums due Lessor and unpaid, an interest charge of five percent (5%) of the principal sum for each calendar month of delinquency, computed as simple interest. No interest shall be charged upon that portion of any debt which, in good faith, is in dispute. No interest shall be charged upon any account until payment is ten (10) days overdue, however such interest when assessed thereafter, shall be computed from the date due.
6. **Security Deposit.** Lessee shall pay a security deposit of Five Hundred Dollars \$500.00 for cleaning, damage and unpaid rent equal to one month's rent. Upon termination of the Lease Agreement, Lessor shall inspect the premises. The condition of the premises shall be noted with a copy to the Lessee. The cost of cleaning, repairs and unpaid rent(s) for the hangar space shall be deducted from the Security Deposit and the balance (if any) shall be returned to the Lessee. The Lessor may retain all or such portions of the security deposit for rent, accrued interest, late payment penalty or damages. Lessor shall provide Lessee with a statement of damages and/or reasons any part or all of the security deposit is being retained within sixty (60) days of the termination of the Lease. The balance of the deposit, if any, shall be returned with the statement. The Lessee's mailing address shall be to the above address unless Lessor is notified in writing of a different address.
7. **Utilities.** Except for the Commercial Hanger, the Lessor shall be responsible for payment of all of its own utility expenses (gas, electric, telephone, heat, etc.) and at no time shall the Lessee use the utilities of the Lessor without the Lessor's prior written consent, nor shall the Lessee have its utility bills placed into the name of the Lessor.
8. **Lessee Covenants and agrees to the following Hangar Use Conditions.**
 - a. The Hangar Space shall be used primarily for Aviation Electronics or Avionics Services repairs, maintenance, and installation.
 - b. Lessee shall not store gasoline, solvents, explosives, flammable paints or other flammables in the Hangar Space without the prior written approval of the Lessor. The parties agree that the Lessee shall use required safety containers or other safety measures should be followed by Lessee as a condition of such approval. Under no conditions will the hangar be used for the storage of any sort of hazardous materials, flammable materials, toxic materials, or other such substances.

- c. Lessee shall take any and all steps necessary to ensure that the performance of any and all Aviation Electronics or Avionics Services repairs, maintenance, and installation work within the Hangar shall not damage the Hangar Space or other aircrafts.
- d. Lessee shall keep the Hangar Space clean and free of debris at all times, and Lessee shall not place any trash or debris on the airport grounds except in containers provided for trash by the Lessor.
- e. Lessee shall not remove or move any other aircrafts in the Hangar, without prior consent from the Lessor. If the Lessee requires an aircraft to be moved the Lessee shall notify the Lessor and Lessor shall move such aircraft. Lessee shall be liable if Lessee damages any other aircraft or property.
- f. Lessee shall only perform work on client customer aircrafts.
- g. Lessee shall coordinate with the Lessor all use of the Hangar to avoid any interference with any and all other aircraft owners.
- h. Lessee shall ensure that prior to leaving the Premises that all Hangar doors are closed and the appropriate access points are locked. In the event of a door malfunction, Lessee shall shut the switch off immediately and discontinue operation of the door, and immediately notify Lessor or its agent.
- i. Lessee shall not use any high wattage electrical equipment, heat lamps or machinery in or about the Hangar, or modify existing wiring or install additional outlets, fixtures or the like therein, unless authorized in writing by Lessor.
- j. Lessee shall not impede other owners access to their aircrafts and aeronautical content. Lessee shall not disturb any other aircrafts, aeronautical content or other items not belonging to the Lessee. Lessee shall not install or use any equipment that will cause undue interference with the peaceable and quiet enjoyment of the Premises by other occupants or lessees of the building.
- k. Lessee shall not perform any mechanical maintenance on aircrafts that exceed the Lessee's authorized Aviation Electronics or Avionics Services repairs, maintenance and installation and shall not in anyway offer services that are offered by the Lessor or in anyway complete with services offered by the Lessor.
- l. Lessee shall not hereafter make use of the premises in any manner which might create electrical or electronic interference with navigational signals or radio communications, impair the ability of pilots to visually distinguish the airfield, or otherwise endanger the landing, taking off, or maneuvering of aircraft. Lessor reserves the right to enter upon the premises hereby and abate any such hazard at the expense of Lessee.

- m. Aircraft owner shall not paint, remove, deface, modify, bend, drill, cut or otherwise alter or modify any part of the Hangar without the prior written permission of the Lessor.
- n. Lessee will promptly notify the Lessor of any damage, or of any situation that may significantly interfere with the normal use of the Premises. Lessee will not engage in any illegal trade activity on or about the Premises
- o. Lessee shall not park or leave any aircraft on the taxi lane or on the ramp area adjacent to the Hangar door in a manner which unduly interferes with or obstructs access to the Hanger or adjacent Hangars.
- p. Lessee shall, within thirty (30) days of the execution of this Lease, purchase and maintain an ABC dry chemical or halon type fire extinguisher and install the same with a bracket to the wall of the Hangar on the wall immediately below the Hangar light switch.
- q. In utilizing the Hangar Space, Lessee agrees to and shall comply with all current and future applicable statutes, ordinances, resolutions, rules and regulations established by any federal, state, or local government agency, or by the City of Lamar and by other proper authority having jurisdiction over the conduct of operations at the airport, provided the same are consistent with the procedures prescribed or approved from time-to-time by the Federal Aviation Agency for landing and taking off of Lessee's Aircraft. Lessee shall not conduct or permit to be conducted upon the Premises any business or permit any act which is contrary to or in violation of any law, rules or regulations and requirements that may be imposed by any authority or any insurance company with which the Premises is insured, nor will the Lessee allow the Premises to be used in any way which will invalidate or be in conflict with any insurance policies applicable to the building.
- r. The Lessee shall not allow any pets or animals to be on the Premises during the term of this Lease.
- s. Only the Lessee and Lessee's employees may be permitted to have vehicles inside the gated area. All customers, visitors, invitees and guests must have vehicles parked in the airport parking lot and enter through the airport terminal. Lessee and Lessee's employees shall not allow any other person access to the gated area through any other access point other than the airport terminal.
- t. Upon termination of this Agreement, Lessee shall immediately surrender possession of the Hangar Space and shall immediately remove any and all personal property therefrom, leaving the Hangar Space in the same condition as when received, ordinary wear and tear excepted.

9. Nonexclusive Rights. Lessee shall have the nonexclusive right, in common with others so authorized:

- a. To use the designated Premises as defined herein and may use the common areas of the airport.
- b. To use the airport parking areas, appurtenances and improvements thereon, but this shall not restrict the right of the Lessor to charge fees for the use of such areas.
- c. To use all access ways to and from the premises, limited to streets, driveways or sidewalks designated for such purposes by the Lessor, and which right shall extend to Lessee's employees, passengers, guests, invitees, and patrons.
- d. Such nonexclusive right shall allow the Lessee and Lessee's employees only to access the gated area and only the Lessee and Lessee's employees may be permitted to have vehicles inside the gated area. Lessee acknowledges and agrees that all customers, visitors, invitees and guests must have vehicles parked in the airport parking lot and must enter through the airport terminal.

10. Maintenance. The Lessee shall be responsible to keep the hangar in a clean, neat, and safe condition. The Lessee shall report any Hangar Maintenance requirements, on a timely basis, to the Lessor. The Lessor will maintain and repair the Hangar, associated appurtenances, and the surrounding land in a safe, useful, and orderly condition.

11. Airport Development. The Lessor reserves the right to further develop and improve the airport as Lessor sees fit, regardless of the desires or views of the Lessee, and without interference or hindrance from the Lessee. If the development of the airport requires the removal and/or relocation of the Lessee's hangar building or Lessee's designated Premises, the Lessor and Lessee agree that such removal and/or relocation shall occur pursuant to the following terms and conditions:

- a. The Lessor will provide the Lessee with written notice at least sixty (60) days prior to said removal and/or relocation, and
- b. The Lessor shall, at Lessor's sole discretion, relocate the Lessee's building or Premises to a new location on the airport.

12. Occupants. No person or entity may occupy the hangar of the Lessee except the Lessee and Lessee's employees and agents, without the prior written consent of the Lessor.

13. Insurance.

- a. The Lessee will provide and maintain Employer Liability Insurance that covers Commercial General Liability, personal liability and property damage insurance as a tenant, at least to the limits of One Million Dollars (\$ 1,000,000.00) for each accident and TWO MILLION DOLLARS (\$2,000,000)

aggregate, that will designate the Lessor as an “also named insured” or “additionally insured”, and shall provide the Lessor with a copy of such insurance certification or policy prior to the effective date of this Lease.

- b. Such liability and other insurance policies as set forth below that will provide protection from claims that may arise out of or result from Lessee’s use and occupancy of the Premises and Lessee’s other obligations under the this Agreement, whether it is to be performed or furnished by Lessee, any subcontractor or supplier, or by anyone directly or indirectly employed by any of them to perform or furnish any work, or by anyone for whose acts any of them may be liable:
 - i. Lessee shall maintain worker’s compensation insurance as required under Colorado Workers’ Compensation Laws, to cover obligations imposed by applicable laws for any employee engaged in the performance of any work under this Agreement.
 - ii. Commercial General Liability insurance policy shall be applicable to all premises and operations related to Lessee’s work. The policy shall include coverage for bodily injury, broad form property damage, personal injury (including coverage for contractual and employee acts), blanket contractual, independent contractors, products, and completed operations.
 - iii. The policy shall include as additional insureds Lessor and the employees and any and all agents of Lessor. No additional insured endorsement to a policy shall contain any exclusion for bodily injury or property damage arising from completed operations. The Lessee shall be solely responsible for any deductible losses under any such policy.
 - iv. The Lessee’s insurance shall be primary insurance, and any insurance carried by Lessor, its officers, or its employees, or carried by or provided through any insurance pool of Lessor, shall be excess and not contributory insurance to that provided by Lessee. Lessee shall be solely responsible for any deductible losses under any policy required above.
 - v. Failure on the part of the Lessee to procure or maintain policies providing the required coverages, conditions, and minimum limits shall constitute a material breach of contract upon which Lessor may immediately terminate this Agreement, or at its discretion, Lessor may procure or renew any such policy or any extended reporting period thereto and may pay any and all premiums in connection therewith, and all monies so paid by Lessor shall be repaid by Lessee to Lessor upon demand. The policies required herein shall not be cancelled, materially changed or renewal refused until at least thirty days' prior written notice has been given to Lessor and Lessee and to each other additional insured.
 - vi. The parties hereto understand and agree that Lessor is relying on, and does not waive or intend to waive by any provision of this Agreement or any other rights, immunities, and protections provided by the

Colorado Governmental Immunity Act, § 24 10 101 et seq., C.R.S., as from time to time amended, or otherwise available to Lessor, its officers or its employees.

- vii. In the event the structure of the Premises is damaged as a result of any neglect or negligence of Lessee, their employees, agents, business invitees, or any independent contractors serving the Lessee or in any way as a result of Lessee's use and occupancy of the Premises, then the Lessee shall be primarily responsible for seeing that the proper claims are placed with the Lessee's insurance company, or the damaging party's insurance company, and shall furthermore be responsible for seeing that the building is safeguarded with respect to said damage and that all proper notices with respect to said damage, are made in a timely fashion, including notice to the Lessor, and the party or parties causing said damage. Any damage that is not covered by an insurance company will be the liability of the Lessee.

14. Licenses and Permits. A copy of any and all local, state or federal permits acquired by the Lessee which are required for the use of the Premises shall be kept on site at all times and shall be readily accessible and produced to the Lessor and/or their agents or any local, state, or federal officials upon demand.

15. Indemnification/Hold Harmless.

- a. Lessee shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof or of any adjacent land or areas, resulting from Lessee's performance. Lessee shall, to the fullest extent permitted by Laws and Regulations, defend, indemnify and hold harmless Lessor, its agents, and anyone directly or indirectly employed by any of them from and against all claims, costs, losses and damages arising out of or resulting from any claim or action, legal or equitable, brought by any such owner or occupant against Lessor or any other party indemnified hereunder to the extent caused by or based upon Lessee's use and occupancy of the Premises. The Lessor shall not be liable for any loss or damage, not caused by negligent acts or omissions of the Lessor, which Lessee may sustain from:
 - i. Theft or burglary in or about the premises;
 - ii. Delay or interruption in any utility service from any cause whatsoever;
 - iii. Fire, water, rain, frost, snow, gas, odors or fumes from any source whatsoever;
 - iv. Any injury to any person or damage to any property;
 - v. Failure to keep the Airport premises, appurtenances, fixtures and/or equipment in repair; or

- vi. any Act of God, fire, flood, accident, strike, labor dispute, riot, insurrection, war or any other cause beyond Lessor's control.

16. Condition of Premises. Lessee shall accept the Hangar Space in its present condition without any liability of obligation on the part of Lessor (except for routine maintenance) to make any alterations, improvements or repairs of any kind within or to the Hangar Space.

17. Right of Entry and Inspect. Lessor shall have the right of entry upon the premises leased to Lessee at reasonable times for any purpose necessary, incidental to, or connected with the performance of the Lessee's obligations under this Agreement or in the exercise of Lessor's duties and responsibilities as Lessor. Lessor reserves the right to enter upon the premises at any reasonable time for the purpose of making any inspection it may deem expedient to the proper enforcement of any of the covenants or conditions of this Agreement, or to the operation of the airport.

18. Default.

- a. The failure of the Lessee to fulfill any of the obligations or responsibilities, or perform any of the duties of Lessee required under the provisions of this Agreement shall be considered a default. Lessee shall be deemed in default upon, but not limited to:
 - i. Failure to pay rent or any other properly-imposed fee within 30 days after due date.
 - ii. The filing of any petition under the Federal Bankruptcy Act or any amendment thereto, including a petition for reorganization.
 - iii. The commencement of any proceeding for dissolution or for the appointment of a receiver.
 - iv. The making of an assignment for the benefit of creditors.
- b. Violation of any of the other terms or conditions of this lease after written notice to cease and/or correct such violation has been served upon the Lessee by the Lessor, and after thirty (30) days written notice of the default, Lessor shall have the right to terminate this Agreement and to remove any and all of Lessee's property from the hangar space, using such force as may be necessary without being deemed guilty of trespass, breach of peace or forcible entry and detainer, and Lessee expressly waives the service of any notice. Exercise by Lessor of either or both of the rights specified above shall not prejudice Lessor's right to pursue any other remedy available in law or equity.

19. Effect of Default. Default by the Lessee shall authorize the Lessor, at its sole option, to declare this lease void, to cancel the same, and to re-enter and take possession of the premises.

- a. *Remedies.* Except otherwise provided herein, no right or remedy herein conferred shall be considered exclusive of any other right or remedy and each and every right and remedy shall be cumulative and in addition to any other right and remedy given hereunder, or now or hereafter existing at law or in equity or by statute.
- b. *Restoration of Property.* Upon termination of this Lease, the Lessee shall remove all of its buildings, equipment, and property, and restore the leased premises to its original vacant condition, unless the Lessor agrees, in writing, to accept all or any part of the property which the Lessee wishes to abandon.
- c. *Non-waiver.* Any intentional or unintentional waiver by the Lessor of any violation of this Lease by the Lessee shall not be construed or interpreted to be a waiver of any other prior, subsequent or contemporaneous violation.

20. Condition of Premises/inspection by Lessee. The Lessee has had the opportunity to inspect the Premises and acknowledges with its signature on this lease that the Premises are in good condition and comply in all respects with the requirements of this Lease. Furthermore, the Lessor makes no representation or warranty with respect to the condition of the Premises or its fitness or availability for any particular use, and the Lessor shall not be liable for any latent or patent defect therein. Furthermore, the Lessee represents that Lessee has inspected the Premises and is leasing and will take possession of the Premises with all current fixtures present in their "as is" condition as of the date hereof.

21. Amendments. It being expressly understood that the usage of Hangar space herein allowed is under the direction and control of the City Council of the City of Lamar, Colorado, the interest afforded to Lessee in Hangar Space hereunder is a revocable permit, all terms and conditions of which may be amended, at any time, and without notice, in the sole discretion of the Airport Board of the City of Lamar, Colorado.

22. Subordination Clause. This lease shall be subordinate to the provisions of any existing or future agreement between the Lessor and the United States or the State of Colorado relative to the operation or maintenance of the airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal or state funds for the development of the airport. Furthermore, this lease may be amended to include provisions required by those agreements with the United States or the State of Colorado.

23. National Emergency. During time of War or other State or National emergency, the Lessor shall have the right to suspend this Contract, and to turn over operation and control of the Airport to the State of Colorado and/or the United States Government. During any period when the airport shall be closed by any lawful authority, thereby restricting the use of the airport in such a manner as to interfere with the use of same

by Lessee, the rent shall abate, and the period of such closure shall be added to the term of this lease so as to extend and postpone the expiration thereof.

- 24. Termination.** Either party to this Agreement shall have the right to terminate this Agreement with or without cause by giving thirty (30) days written notice to the other party.
- 25. Sublet/Assignment.** The Lessee may not transfer or assign this Lease, or any right or interest hereunder or sublet said leased Premises or any part thereof without first obtaining the prior written consent and approval of the Lessor
- 26. Signs.** No signs or advertising matter may be erected on the leased premises without the prior written consent of the Lessor.
- 27. Arbitration.** Any controversy or claim arising out of or relating to this lease or any alleged breach thereof, which cannot be settled between the parties, shall be settled by arbitration in accordance with the rules of the American Arbitration Association, and judgment upon the dispute by the arbitrator(s) shall be final and binding on the parties.
- 28. Severability.** This Lease shall be construed under the laws of the State of Colorado. Any covenant, condition, or provisions herein contained that is held to be invalid by any court of competent jurisdiction shall be considered deleted from this Lease, but such deletion shall in no way affect any other covenant, condition, or provision herein contained so long as such deletion does not materially prejudice Lessor or Lessee in their respective rights and obligations contain in the valid remaining covenants, conditions and provisions of the Lease, and when such occurs, only such other covenants, conditions or provisions shall be deleted as are incapable of enforcement.
- 29. Notices.** Any notice given by one party to the other in connection with this Agreement shall be in writing and shall be sent by certified or registered mail, return receipt requested. Notices shall be deemed to have been given on the date of receipt as shown on the return receipt. All notices required to be given to Lessor and Lessee hereunder shall be in writing and sent by certified mail to:

City of Lamar, Lessor	Allen Aviation, LLC, Lessee
Pat Mason,	Cody Allen
102 East Parmenter Street	29797 County Road MM
Lamar, Co 81052	McClave, Co 81057

- 30. Successors Bound.** This Agreement shall be binding on and inure to the benefit of the heirs, legal representatives, successors and assigns of the parties hereto.
- 31. Waiver.** Waiver by Lessor of a default under this Lease shall not constitute a waiver of a subsequent default of any nature.
- 32. Governing Law.** This Lease shall be governed by the laws of the State of Colorado.

33. 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 or electronic transmission shall be binding upon the signatory in the same manner as the delivery of an original signature.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

LESSOR:

CITY OF LAMAR
a Colorado Home Rule Municipality

Kirk Crespín, Mayor

Attest:

Linda Williams, City Clerk
City of Lamar

LESSEE:

ALLEN AVIATION, LLC

Cody Allen, Member/Owner

Agenda Item No. 15

Council Date: 3/27/23

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Approve Proclamation No. 23-02 – “A Proclamation of the City of Lamar Designating the month of April 2023 as National Child Abuse Prevention Month

INITIATOR: Mayor Kirk Crespin/Robert Evans CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Adopt Proclamation

STAFF INFORMATION SOURCE: _____

BACKGROUND: Attached please find Proclamation No. 23-02 designating the month of April 2023 as National Child Abuse Prevention Month

RECOMMENDATION: Proclaim April 2023 as National Child Abuse Prevention Month in Lamar, Colorado and urge all citizens to recognize this month by dedicating ourselves to the task of improving the quality of life for all children and families.

Lamar City Council

PROCLAMATION FOR CHILD ABUSE PREVENTION MONTH

WHEREAS, every one of the more than 1.2 million children in Colorado today deserve to be valued, healthy and thriving; and

WHEREAS, children are our future employees, leaders and neighbors and will shape the future of Colorado; and

WHEREAS, positive childhood experiences build healthy families and strong communities; and

WHEREAS, childhood trauma, including abuse and neglect, is a serious problem affecting every segment of our community, and finding solutions requires input and action from everyone; and

WHEREAS, childhood trauma can have long-term psychological, emotional, and physical effects that have lasting consequences for victims of abuse; and

WHEREAS, everyone benefits when we focus on addressing underlying causes that lead to health and social inequities; and.

WHEREAS, we all have a role in ensuring that children have positive experiences and that families have the resources they need, when they need them; and

WHEREAS, when parents, caregivers, family, friends, neighbors, employers and elected leaders work together to increase five critical protective factors in families' lives, that is when we can prevent child abuse, strengthen families and build brighter childhoods; and,

WHEREAS, effective child abuse prevention activities succeed because of the partnerships created between child welfare professionals, education, health, community- and faith-based organizations, businesses, law enforcement agencies, and families; and

WHEREAS, we acknowledge that we must work together as a community in partnership to build awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable, and nurturing environment; and

WHEREAS, strengthening families remains the best defense for our children and families.

NOW, THEREFORE, we, the Lamar City Council, do hereby proclaim April as **NATIONAL CHILD ABUSE PREVENTION MONTH** in Lamar, Colorado and urge all citizens to recognize this month by dedicating ourselves to the task of improving the quality of life for all children and families.

CHILD ABUSE PREVENTION MONTH

Done this _____ day of _____, 2023.

Lamar City Council

Mayor

Council Member

Council Member

Council Member

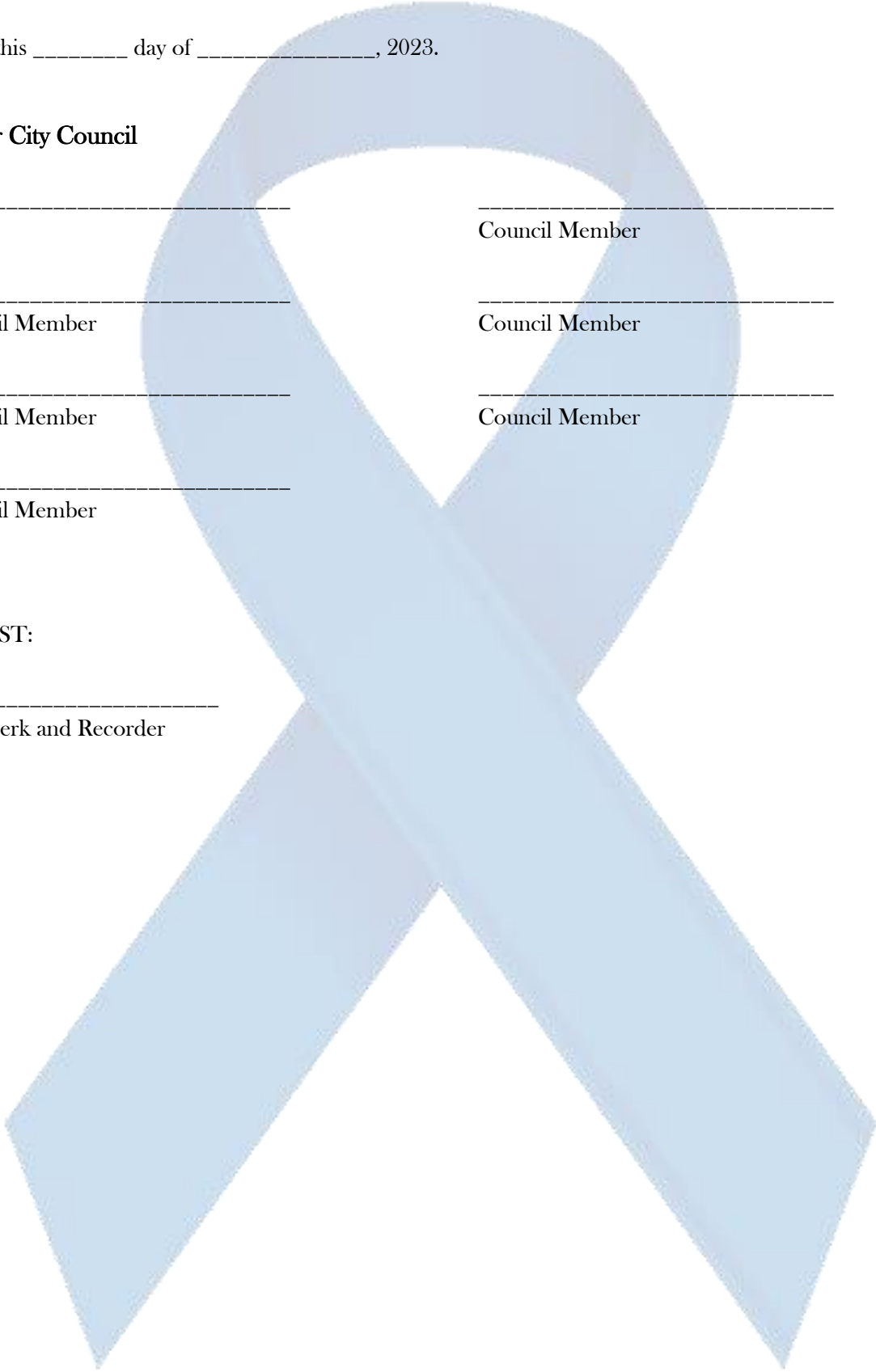
Council Member

Council Member

Council Member

ATTEST:

City Clerk and Recorder



Agenda Item No 17

Council Date 3/27/23

LAMAR CITY COUNCIL

EXECUTIVE SESSION COMMENTARY

Executive Session – For Discussion of Personnel Matters with City Administrator under C.R.S.
ITEM TITLE: Section 24-6-402(4)(f) (2) For the Purpose of Determining Positions Relative to Matters that may
be Subject to Negotiations, Developing Strategy for Negotiations, and/or Instructing Negotiators
under C.R.S Section 24-6-402(4)(e) Regarding Economic Negotiations

INITIATOR: Rob Evans, City Administrator

CITY ADMINISTRATOR'S REVIEW: RE

ACTION PROPOSED: _____

STAFF INFORMATION SOURCE: _____

BACKGROUND: The executive session is to discuss personnel matters with City Administrator under C.R.S. §24-6-402(4)(f) and for matters subject to negotiations under C.R.S. 24-6-402(4)(e) regarding economic negotiations.

RECOMMENDATION: