

THERE
WILL BE A
WORK SESSION ON
MONDAY
NOVEMBER 27, 2023
BEGINNING AT

6:00 P.M.

THE REGULAR
CITY COUNCIL MEETING
WILL FOLLOW AT

7:00 P.M.

**CITY COUNCIL
WORK SESSION AGENDA
Monday, November 27, 2023**

6:00 p.m.

Item 1 – Discussion of Tiny Homes, Mobile Homes, Manufactured Homes, etc. and Zoning

Item 2 – Rates And Fees Capital Plan Support

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

Agenda Item No. 1

Council Date: 11/27/23

LAMAR CITY COUNCIL
WORK SESSION ITEM COMMENTARY

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

INITIATOR: Stephanie Strube

CITY ADMINISTRATOR'S REVIEW: PCT

ACTION PROPOSED: Information for City Council review

STAFF INFORMATION SOURCE: Stephanie Strube

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

RECOMMENDATION: Discussion.

Agenda Item No. 2

Council Date: 27 Nov 2023

LAMAR CITY COUNCIL
WORK SESSION COMMENTARY

ITEM TITLE: Rates and Fees Capital Plan Support

INITIATOR: Kristin Schwartz/Robert Evans CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Discuss and update information concerning issues for rates and fees

STAFF INFORMATION SOURCE: City Treasurer, City Administration

BACKGROUND: It has been several months since the last briefing to the council concerning the necessary rates to support the city's capital plans. JVA and Rafetelis have presented options and have received guidance from council in the past. Rates and Fees will be adopted at the regular council meeting and we wanted to make sure the full council, including the new member, is informed of any updates and current status before a vote is requested.

RECOMMENDATION: Fully discuss the current status and need for the proposed rates and fees to be accepted and be able to follow our current capital plan for the city.

-AGENDA-
MEETING OF CITY COUNCIL
November 27, 2023

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

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

GENERAL BUSINESS

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

CONSENT AGENDA

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

Item 2 – Approval of Minutes for Boards and Commissions _____

- a) Historic Preservation Board – 6/20/23, 7/18/23, 8/15/23, 9/19/23
- b) Utilities Board – 10/24/23

Item 3 – Payment of Bills _____

PUBLIC COMMENT

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

REPORTS AND CORRESPONDENCE

Item 1 – City Treasurer’s Report

Item 2 – City Clerk’s Report

Item 3 – City Administrator’s Report

Item 4 – Reports and Correspondence from Council

OLD BUSINESS

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

NEW BUSINESS

Item 1 – Approve Amendment to Original Contract with Southeastern Colorado Builders dated January 25, 2022

Item 2 – Liaison Appointments to Boards and Commissions

Item 3 – Adopt 2024 Rates and Fee Schedule with Proposed Changes

Item 4 – Miscellaneous

Item 5 – Executive Session – (1) For Discussion of Personnel Matters under C.R.S. Section 24-6-402(4)(f) to Review and Plan Evaluations for City Administrator, City Clerk, and City Treasurer and (2) For Discussion of Ongoing Vacancies under Personnel Matters C.R.S. 24-6-402(4)(f)

NEXT COUNCIL MEETING – Monday, December 11, 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).

OUTGOING COUNCIL

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

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

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

Absent:

Consent Agenda

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

Item #1 – Approval of Council Meeting Minutes – 10/23/23

Item #2 – Approval of Minutes for Boards and Commissions

- a) Adjustment & Appeals – 8/17/23
- b) Utilities Board – 10/10/23

Item #3 – Payment of Bills

General Fund-Vouchers #97773-#97929

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

Voting No: None

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

Audience Participation

John Rodriguez, 901 S. 11th St., Lamar, congratulated the newly elected and re-elected Mayor and Councilmembers. He provided information on the Community Thanksgiving that is offered on Thanksgiving Day at the Hope Center from 11:00 a.m. to 2:00 p.m. for anyone in the community that would like to join them on Thanksgiving Day.

City Treasurer Report

None

City Clerk Report

City Clerk Williams reported the October revenue report reflected collections of \$468,811.78 which was up 4.63% or \$20,741.09. Year to Date collections were \$4,368,088.65 which was up 5.77% or \$238,198.82 from 2022.

City Administrator Report

None

Reports and Correspondence from Council

Senior Center

Councilmember Bellomy announced that Commodities will be given out tomorrow, Tuesday, November 14, 2023.

Public Safety Board

Councilmember Jenkins reported that they were able to work on the by-laws at the last meeting and are hoping to finish them up during this month's meeting. They may have also found someone that will fill the vacant position.

Water Board Update

Councilmember Tamez stated that the wells are up from last year and levels are looking good. There will also be a work session scheduled to go over the rate study and possible rate changes.

Lamar Partnership Inc.

Councilmember Bates stated that the BBB event was a great success and there was about \$37,000.00 given to Hospice and SECCI.

PMC Update

Mayor Crespin reported that the opening of PMC's labor and delivery is going well. PMC is looking forward to what the new Comprehensive Plan will bring to Lamar.

Miscellaneous

Mayor Crespin thanked Councilmember Duffy for his time served as Councilmember for Ward II and presented him with an Appreciation Certificate.

OLD BUSINESS

Ordinance No. 1268 – “An Ordinance Vacating the East-West Alley between Lots 1 and 2, Block 4 in Maxwell’s Addition and Block L in West Side Addition, According to the Recorded Plats thereof, City of Lamar, Colorado, County of Prowers, State of Colorado”

Councilmember Bates moved and Councilmember Duffy seconded to approve Ordinance No. 1268 – “An Ordinance Vacating the East-West Alley between Lots 1 and 2, Block 4 in Maxwell’s Addition and Block L in West Side Addition, According to the Recorded Plats thereof, City of Lamar, Colorado, County of Prowers, State of Colorado”

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

Voting No:

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

NEW BUSINESS

Accept City of Lamar 2024 Optional Coverage Quotes and Certificates of Insurance Renewal

Councilmember Duffy moved and Councilmember Jenkins seconded to approve and accept the City of Lamar 2024 Optional Coverage Quotes and Certificates of Insurance Renewal through CIRSA and authorize the Mayor to sign.

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

Voting No: None

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

Accept and Proceed with the 2023 Colorado Department of Transportation Revitalizing Main Street West Side Sidewalk Grant

Councilmember Duffy moved and Councilmember Tamez seconded to approve to accept and proceed with the 2023 Colorado Department of Transportation Revitalizing Main Street West Side Sidewalk Grant and authorize the Mayor to sign.

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

Voting No: None

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

Miscellaneous

None

Adjournment

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

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

Voting No: None

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

The meeting adjourned at 7:19 p.m.

Linda Williams – City Clerk

Kirk Crespin – Mayor

INCOMING COUNCIL
CITY OF LAMAR
MINUTES OF THE CITY COUNCIL MEETING
November 13, 2023

The City Council met in a regular session at 7:22 p.m. in the Council Room with Mayor Crespin presiding.

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

Absent:

Oath of Office

Judge Porter administered the Oath of Office to Mayor Kirk Crespin and Councilmembers Joe Gonzales, Gerry Jenkins, Brent Bates, and David Zavala.

Election of Mayor Pro-Tem

Mayor Crespin asked for nominations. Councilmembers Jenkins and Bates nominated Councilmember Tamez as Mayor Pro-Tem. Councilmember Gonzales and Bates nominated Councilmember Bellomy. No other nominations were received.

City Clerk Williams asked for votes for Councilmember Tamez; votes were Councilmembers Jenkins, Tamez, Bates and Mayor Crespin voting yes and Councilmembers Gonzales, Bellomy, and Zavala voting no.

City Clerk Williams asked for votes for Councilmember Bellomy; votes were Councilmember Gonzales, Bellomy and Zavala voting yes and Councilmembers Jenkins, Tamez, Bates and Mayor Crespin voting no.

Councilmember Tamez will be the Mayor Pro-Tem.

Designation of Banks for City Funds

Councilmember Bates moved and Councilmember Tamez seconded to designate Girard National Bank, Frontier Bank, TBK Bank, Community State Bank, IN Bank, Edward Jones, ColoTrust, and CSAFE as the banks to use for City funds with the exception of Lamar Light and Power checks.

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

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

Authorization for Check Signing

Councilmember Gonzales moved and Councilmember Jenkins seconded to authorize check signing by Mayor Kirk Crespin, Mayor Pro-Tem Manuel Tamez, City Clerk Linda Williams, and City Treasurer Kristin McCrea.

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

Voting No: None

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

Consent Agenda

Councilmember Tamez moved and Councilmember Bates seconded to approve the consent agenda Item 1.

Item #1 – License – Renewals

- a) Hotel & Restaurant Liquor – Las Brisas, 302 S. Main St.
- b) Retail Liquor Store – Olive Street Station, 403 E. Olive St.

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

Voting No: None

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

Audience Participation

None

City Treasurer Report

City Treasurer Schwartz provided an update on the following grants.

- Wal-Mart Grant was denied
- GOCO Grant for Recreation Comprehensive Plan – Concept documents were turned in by the October 26, 2023 deadline. We have not heard back from GOCO as to whether the grant will move forward to the submission phase.
- We have not heard back from the USDA regarding the design work and environmental study for the wastewater treatment plant, nor anything from the Congressional Spending Fund.

City Clerk Report

None

City Administrator Report

Coffee with Rob

- November 15, 2023 – Hickory House
- November 22, 2023 – Hickory House
- November 29, 2023 – Hickory House

Lamar Public Library's Holiday Food Drive

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

Domestic Safety's Holiday Wonderland

City Administrator Evans announced that the Domestic Safety's Holiday Wonderland will be Saturday, November 18, 2023 – 6:00 p.m. at the Lamar Elk's Lodge.

Thanksgiving Holiday Office Closure

City Administrator Evans announced that the City Offices will be closed Thursday and Friday, November 23-24, 2023 in observance of the Thanksgiving Holiday.

Chamber of Commerce Hot Cocoa Crawl

City Administrator Evans announced that the Chamber of Commerce will be hosting a Hot Cocoa Crawl on Saturday, November 25, 2023, 10:00 a.m. to 3:00 p.m. beginning at the Pocket Park.

Parade of Lights

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

City of Lamar Christmas Party

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

Re-schedule or Cancel 2nd Council Meeting in December

City Administrator Evans asked how the Council would like to proceed with the second Council meeting in December since it falls on December 25, 2023.

Council is in agreement of cancelling unless something comes up that a meeting would have to be scheduled for.

Project Update

City Administrator Evans reported that an amendment regarding the blue building will be brought to the next meeting for review and possible approval.

City Administrator Evans announced that there is a work session scheduled for Monday, November 20, 2023 for Councilmember Training. CIRSA will be in attendance to provide the training.

Miscellaneous

Mayor Crespín asked for some clarification on an issue that has been stated on Facebook and around town. He has been told that he sold the Savage emblems that were on the floor at the Community Building. He asked for clarification as to where they are and that they are still in the possession of the City of Lamar and have not been sold to anyone.

Both City Treasurer Schwartz and City Administrator Evans stated that they are still in the possession of the City of Lamar and it will be determined at some point what will happen with them.

Councilmember Bates asked if there was any updates on 6th and Oak St. City Administrator Evans stated that there was none at this time.

Councilmember Jenkins asked if something had changed and people were allowed to park on the wrong side of the road. City Administrator Evans stated that nothing has changed and when people see this if they would call it in to dispatch they could have an officer look into it.

Reports and Correspondence from Council

Senior Center

Councilmember Bellomy announced that Commodities will be given out tomorrow, Tuesday, November 14, 2023.

Lamar Partnership Inc.

Councilmember Bates stated that the BBB event was a great success and there was about \$37,000.00 given to Hospice and SECCI.

NEW BUSINESS

Public Hearing for New Lodging and Entertainment Liquor License for Main Street Cinema Inc./dba Lamar Theater

POSTPONED

Public Hearing for New Retail Liquor License for UPOP Holdings LLC/dba JR's Bottle Shop

POSTPONED

Proclamation No. 23-05 – “A Proclamation Declaring the 16 Days between International Day to Eliminate Violence against Women on November 25 and International Human Rights Day on December 10 as the 16 Days of Activism against Gender-Based Violence”

Councilmember Bates moved and Councilmember Jenkins seconded to approve Proclamation No. 23-05 – “A Proclamation Declaring the 16 Days between International Day to Eliminate Violence against Women on November 25 and International Human Rights Day on December 10 as the 16 Days of Activism against Gender-Based Violence.

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

Voting No: None

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

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

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

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

Voting No: None

Abstain: Crespin

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

Mayor Crespin abstained due to being an employee of Community State Bank.

Agreement for Law Enforcement and Security Services for 2023 Holiday Basketball Tournament

Councilmember Jenkins moved and Councilmember Tamez seconded to approve the Agreement for Law Enforcement and Security Services for the 2023 Holiday Basketball Tournament.

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

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

Acceptance of VALE Grant Award

Councilmember Bates moved and Councilmember Jenkins seconded to approve the acceptance of the VALE Grant Award in the amount of \$15,000.00 and authorize the Mayor to sign.

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

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

New Copy Machine Agreements

Councilmember Bates moved and Councilmember Jenkins seconded to approve four Copy Machine Agreements and authorize the Mayor to sign.

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

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

Main Street Downtown Sound System Expansion

Councilmember Gonzales moved and Councilmember Jenkins seconded to approve Lamar Partnership Inc. to purchase additional downtown sound system equipment in the amount of \$6,940.00 through the Main Street Mini-Grant Project and authorize the Mayor to sign.

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

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

Councilmember Bates abstained due to being a voting member of the LPI Board.

"An Ordinance Providing for the Elimination of the Distance Restriction of C.R.S. 44-3-313(1)(d)(I) as Applied to GOAL High School at 123 S. Main Street, Lamar, Colorado"

Councilmember Gonzales moved and Councilmember Bates second to approve "An Ordinance Providing for the Elimination of the Distance Restriction of C.R.S. 44-3-313(1)(d)(I) as Applied to GOAL High School at 123 S. Main Street, Lamar, Colorado".

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

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

Miscellaneous

None

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

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

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

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

Regular meeting recessed and executive session convened at 8:19 p.m.

Councilmember Gonzales moved and Councilmember Bellomy seconded that executive session adjourn at 9:00 p.m. and open meeting was reconvened.

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

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

Adjournment

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

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

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

The meeting adjourned at 9:01 p.m.

Linda Williams – City Clerk

Kirk Crespin – Mayor

NOTE TO COUNCIL: The below minutes were approved at the October 17, 2023 meeting.

WORKING NOTES
LAMAR HISTORIC PRESERVATION BOARD
LAMAR COMMUNITY BUILDING
LAMAR, COLORADO – June 20, 2023

1. CALL TO ORDER

Meeting was called to order by Jenni Mortimeyer at 7:00 a.m.

2. WELCOME & INTRODUCTIONS

Board members attending were: Jenni Mortimeyer, Galan Burnett, Trevor LaCost, Jacob Peterson, Stephanie Gonzales and city liaison Anne-Marie Crampton. No press was present.

3. APPROVAL OF MINUTES

No minutes were presented for approval.

4. PUBLIC COMMENT ON NON-AGENDA ITEMS

None.

5. OLD BUSINESS - CLG STATUS (MONITORED)

- a. **Confirmation of Board membership, terms** – Board membership was discussed, regarding membership, Anne-Marie stated she would get information on the ordinance and bylaws for the board to review for the next meeting.
- b. **Selection of Officers** – The board offices were discussed and suggestion made to have the following as officers. Jenni as Chairperson, Jacob as Vice-Chairperson, and Stephanie as Secretary. Full ratification will be at the next public meeting to be held on July 18, 2023 at 7:00 a.m.
- c. **Trainings** – Discussion was held regarding available training for board members to attend which will help with the requirements of the CLG designation. Anne-Marie asked the board members if they had a willingness to attend trainings. Board members were agreeable and Jenni suggested that the Saving Places training to be held in La Junta might be an option. Anne-Marie agreed to get more information on that training and share it with board members for consideration.

6. NEW BUSINESS – NEXT STEPS

- a. **Priorities** – Priorities identified for the group were as follows:
 - La Colonia
 - Willow Creek
 - URA District
 - Residential

- b. **Preservation or annual work plan** – Anne-Marie asked the board for their thoughts on what the preservation plan (work plan) should include going forward. Input was given by several to be inclusive of residential and not just limited to the business district. For future meetings, a strategy should be developed to encompass all areas of preservation and identification of properties that are worth preservation efforts.
- c. **Inventory every 5-10 years (last 2012)** – Discussion was held regarding the list of identified properties that are currently on the list and whether we should be working towards an update to the inventory list. The board agreed that the list should be updated and Lindsey Flewelling, CLG Coordinator, could offer clarity for the process of doing that update.
- d. **Committee work** – It was agreed that identifying the direction for committee work might better be identified after we have the meeting with Ms. Flewelling. In additional training of the board might also be beneficial in determining what Historic Preservation boards’ committee work should entail. TBD.a

7. INFORMATIONAL – STATE NEWS

- a. Draft State Plan feedback due by 7/3/23 – Anne-Marie shared the draft State Plan and asked for review by board members by 7/3/23.

8. NEXT PUBLIC MEETING

The next public meeting will be at 7:00 a.m. on July 18, 2023 at the Lamar City Complex.

9. ADJOURN

Stephanie moved to adjourn at 8:02 a.m. It was seconded by Galan. Motion carried.

NOTE TO COUNCIL: The below minutes were approved at the October 17, 2023 meeting.

MINUTES
LAMAR HISTORIC PRESERVATION BOARD
LAMAR COMMUNITY BUILDING
LAMAR, COLORADO – July 18, 2023

1. CALL TO ORDER

Meeting was called to order by Jenni Mortimeyer at 7:00 a.m.

2. WELCOME & INTRODUCTIONS

Board members attending were: Jenni Mortimeyer, Galan Burnett, Trevor LaCost, Jacob Peterson, Stephanie Gonzales (by phone) and city liaison Anne-Marie Crampton. No press was present.

3. APPROVAL OF MINUTES

No minutes were presented for approval.

4. PUBLIC COMMENT ON NON-AGENDA ITEMS

None.

5. OLD BUSINESS - GAINING GROUND

a. Ratification of Officers

- **Confirmation of Board membership, terms** – Board membership was reviewed. Trevor moved to ratify the following slate of positions. It was seconded by Galan, voted on and approved.

Jenni – Chairperson

Jacob – Vice Chairperson

Stephanie – Secretary

Vote was unanimous.

- b. Review of Ordinance 1042 and Bylaws** – Anne-Marie briefly reviewed with the board the City Ordinance from 2002 that created the Historic Preservation Advisory Board and the respective Historic Preservation Board Bylaws to ensure that the members were aware of the requirements of the board for membership, terms, meetings and officers. It was agreed upon to continue to meet monthly on the 2nd Tuesday of every month at 7:00 a.m. and that minutes should be provided for every meeting, not only the public meetings to ensure proper record.

6. NEW BUSINESS – CONFERENCE CALL WITH LINDSEY FLEWELLING, HISTORY COLORADO

- a. CLG Overview and Preservation Planning** – Lindsey Flewelling gave a high level overview of the Certified Local Governments (CLG) benefits, responsibilities, elements and incentives that come with the designation of a CLG. The ability to keep the status will enable the Historic Board to have access to grants, technical assistance from History Colorado and opportunities for trainings. Ms. Flewelling walked the board

through their duties/responsibilities as board members in order to continue to comply with the CLG requirements for designation. These include but are not limited to ordinance enforcement, reporting, opportunities for public participation, and surveying and keeping an inventory. Overall, it was a very informative session with board members expressing gratitude to Ms. Flewelling for her presentation. (see attachment on topics presented).

7. NEXT PUBLIC MEETING

The next public meeting will be at 7:00 a.m. on August 15, 2023 at the Lamar City Complex.

8. ADJOURN

Trevor moved to adjourn at 8:13 a.m. It was seconded by Galan. Motion carried.

Attachment

Lamar — CLG Overview and Preservation Planning 7/18/23

Lindsey Flewelling, CLG Coordinator

Introduction to Certified Local Governments

Local government partnership agreement with the State Historic Preservation Office (SHPO) and

National Park Service (NPS)

68 CLGs in Colorado

2, 100 CLGs nationwide

CLG Benefits

CLG Grants

NPS Grants

Eligibility for state tax credits and State Historical Fund grants

Access to Compass

Training

Technical preservation support

Formal role in National Register review process

Comment on Federal undertakings (Section 106)

CLG Responsibilities

Enforce local preservation ordinance Establish
and maintain a commission

Send meeting minutes to SHPO

Provide for adequate public participation

Maintain a system of survey and inventory

Attend SHPO-approved training at least once per year

Submit an annual report

CLG Evaluation (every four years)

Elements of Local Preservation Programs

Survey

Designation

Design Review

Incentives

Advocacy and Public Education

Preservation Incentives

CLG Grants

NPS Grants

State Historical Fund

State Residential and Commercial Tax Credits

Federal Tax Credits

Preservation Planning

NOTE TO COUNCIL: The below minutes were approved at the October 17, 2023 meeting.

WORKING NOTES
LAMAR HISTORIC PRESERVATION BOARD
LAMAR COMMUNITY BUILDING
LAMAR, COLORADO – August 15, 2023

1. CALL TO ORDER

Meeting was called to order by Jenni Mortimeyer at 7:03 a.m.

2. WELCOME & INTRODUCTIONS

Board members attending were: Jenni Mortimeyer, Galan Burnett, Trevor LaCost, Jacob Peterson, Stephanie Gonzales, City liaison Anne-Marie Crampton and City staff member Joy Dashner. No press was present.

3. APPROVAL OF MINUTES

No minutes were presented for approval.

4. PUBLIC COMMENT ON NON-AGENDA ITEMS

None.

5. OLD BUSINESS –

A. Review of Ordinance & Bylaws

- a. **Requested updates** – Review of the Ordinance and Bylaws resulted in the board discussing the following items: Meeting dates, Minutes (frequency), membership/board makeup, posting of meeting notices, and encouraging public participation.
 - Per the Certified Local Government (CLG) designation and the Historic Preservation board must have, at a minimum, a schedule of quarterly meetings.
 - Members are required to attend a yearly training.
 - Per the ordinance and official bylaws, the number of board members is five (5). However, the board liked the idea of having seven (7) to build capacity. That change cannot take place until council reviews and approves the change through an ordinance update. The council will be presented the change and will review and make official determination. Stephanie made the motion to present the proposed changes to the Council and Jacob seconded the motion. Voted on and approved.
 - Every meeting shall be considered an official meeting for the purpose of the board where minutes shall be kept in an effort to keep the work of the board documented. However, the official public meetings will be held quarterly for the record to be sent to CLG for their documentation.

- On the signature page of the Bylaws, President should be changed to Chairperson to reflect the office as written in Section 1. Election of Officers and on the Ordinance, Vice-Chair should be added under Section 2: Board Established (d) Officers to be consistent with the Bylaws.
- The change in the Bylaws to reflect the meeting day to held on the 3rd Tuesday of every month not the 2nd Tuesday of each month.
- Section 2 of the Bylaws was discussed in the matter of posting meeting notices. Bulletin boards were addressed as an obsolete place to post and instead should be updated to website and/or social media.
- Public participation should be encouraged and a suggestion made that per Section 3 public comment period should be held at the front end of the meeting so public doesn't have to sit through the entire meeting. In addition, we should inform the public about our meetings and utilize radio in addition to websites and social media.

B. SAVING PLACES ON THE ROAD CONFERENCE

- Registration/sessions** – Discussion was held regarding the Saving Places On the Road Conference that is an approved training for board members which will help with the requirements of the CLG designation. Anne-Marie indicated that we are registered for the conference however, there are options to attend the evening and Saturday sessions. Anne-Marie informed the board that scholarships were available for the board members by a grant that was awarded.
- Carpooling** – Members discussed carpooling and sessions to attend. Five members agreed that they would be able to attend and they would work out the detail in getting to La Junta that day.

6. NEW BUSINESS – NEXT STEPS

- Priorities** – Priorities identified for the group were as follows:
 - Main Café has been designated as a historical site. Phase I and Phase 2 resulted in asbestos discovery. It is an expensive project and will require financial assistance. The plan was to address as a multiuse project with upstairs apartments and downstairs business but the consultant has recommended the creation of a condominium association because it is a shared space which makes the situation more complicated. Will continue to apply for grants for asbestos mitigation, then construction, etc. to accomplish that goal.
 - Willow Creek has been put on the wish list but is currently at a slow moving pace. It will need to be phased for the redevelopment of the caretaker's building.
 - Property Recruitment was discussed as a goal at some point when our ducks are in a row. Do we want to actively recruit for properties? We would need

marketing materials and maybe a google or jotform option to encourage that registration of property availability.

- Board Expansion must be approved by council which is pending.

7. NEXT PUBLIC MEETING

The next public meeting will be at 7:00 a.m. on September 19, 2023 at the Lamar City Complex.

8. ADJOURN

Jacob moved to adjourn at 7:55 a.m. It was seconded by Galan. Motion carried.

NOTE TO COUNCIL: The below minutes were approved at the October 17, 2023 meeting.

LAMAR HISTORIC PRESERVATION BOARD WORKING NOTES
LAMAR CITY COMPLEX, LAMAR, COLORADO
September 19, 2023

1. CALL TO ORDER

Meeting was called to order by Jacob Peterson, 7:02 am

2. WELCOME & INTRODUCTIONS

Board members attending were: Jenni Mortimeyer via phone, Galan Burnett, Trevor LaCost, Jacob Peterson, Stephanie Gonzales and city liaison Anne-Marie Crampton, City staff member Joy Dashner and City Council liaison Mike Duffy. No press was present.

3. APPROVAL OF MINUTES

The group agreed to approve all minutes in the October (regular) meeting.

4. PUBLIC COMMENT ON NON-AGENDA ITEMS

None.

5. OLD BUSINESS –

A. Review of Ordinance & Bylaws

- a. **Requested updates** – Review of the Ordinance and Bylaws resulted in the board discussing the following items: Meeting dates, Minutes (frequency), membership/board makeup, posting of meeting notices, and encouraging public participation. Discussion on whether to have meeting minutes done meetings every month. All agreed on monthly minutes for every meeting. Trevor LaCost motioned to accept revised Bylaws and Stephanie Gonzalez seconded the motion. All approved.

- Per the Certified Local Government (CLG) designation and the Historic Preservation board must have, at a minimum, a schedule of quarterly meetings.
- Members are required to attend a yearly training.
- Per the ordinance and official bylaws, the number of board members is five (5). However, the board liked the idea of having seven (7) to build capacity. That change cannot take place until council reviews and approves the change through an ordinance update. The council will be presented the change and will review and make official determination. Stephanie made the motion to present the proposed changes to the Council and Jacob seconded the motion. Voted on and approved.

- Every meeting shall be considered an official meeting for the purpose of the board where minutes shall be kept in an effort to keep the work of the board documented. However, the official public meetings will be held quarterly for the record to be sent to CLG for their documentation.
- On the signature page of the Bylaws, President should be changed to Chairperson to reflect the office as written in Section 1. Election of Officers and on the Ordinance, Vice-Chair should be added under Section 2: Board Established (d) Officers to be consistent with the Bylaws.
- The change in the Bylaws to reflect the meeting day to held on the 3rd Tuesday of every month not the 2nd Tuesday of each month.
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6. NEW BUSINESS – NEXT STEPS

a. Priorities – Priorities identified for the group were as follows:

- Main Café has been designated as a historical site. Phase I and Phase 2 resulted in asbestos discovery. It is an expensive project and will require financial assistance. The plan was to address as a multiuse project with upstairs apartments and downstairs business but the consultant has recommended the creation of a condominium association because it is a shared space which makes the situation more complicated. Will continue to apply for grants for asbestos mitigation, then construction, etc. to accomplish that goal.
- Willow Creek has been put on the wish list but is currently at a slow moving pace. It will need to be phased for the redevelopment of the caretaker's building.
- Property Recruitment was discussed as a goal at some point when our ducks are in a row. Do we want to actively recruit for properties? We would need marketing materials and maybe a google or jotform option to encourage that registration of property availability.
- Board Expansion must be approved by council which is pending.

7. NEXT PUBLIC MEETING

The next public meeting will be at 7:00 a.m. on October 17, 2023 at the Lamar City Complex.

8. ADJOURN

Jacob moved to adjourn at 7:55 a.m. It was seconded by Galan. Motion carried.

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

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
October 24, 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, Roger Stagner, Jill Bellomy, Lance Clark, Houssin Hourieh, Lisa Denman, Leala Owen, Linda Williams

Absent: Kirk Crespin

Minutes of Previous Meeting – October 10, 2023

Boardmember Brooke moved and Boardmember Leonard seconded to approve meeting minutes of October 10, 2023.

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

Voting No: None

Consider Approval of Resolution 23-10-03 – Recognition of Clifford R. Boxley and his Service to the Lamar Utilities Board

Boardmember Brooke moved and Boardmember Leonard seconded to approve Resolution 23-10-03 – Recognition of Clifford R. Boxley and his Service to the Lamar Utilities Board.

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

Voting No: None

Purchase Orders #92494 through #92522

Boardmember Stagner moved and Boardmember Brooke seconded to approve purchase orders #92494 through #92522 in the amount of \$26,172.89.

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

Voting No: None

Payment of Bills

Boardmember Leonard moved and Boardmember Stagner seconded to approve payment of bills: Vouchers #53803 through #53840 for a total of \$1,044,283.73.

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

Voting No: None

Consider Approval of Bid #2034 – Line Materials/Hardware

Boardmember Brooke moved and Boardmember Bellomy seconded to approve and award Bid #2034 – Line Materials/Hardware to Western United in the amount of \$7,530.68.

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

Voting No: None

Funds Investment Discussion

Boardmember Brooke moved and Boardmember Leonard seconded to approve moving \$5 million to COLO Trust, half into plus+ and half into prime accounts contingent on auditors approval.

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

September 2023 Financial Report

Superintendent Hourieh reviewed the September 2023 financials which included the following:

Balance Sheet – Cash is up \$124,570.00 from August 2023 and accounts receivable has decreased by \$33,704.00.

Income Statement – Total operating revenue is \$1,554,654.00 with total operating costs being \$1,105,974.00 for a gross operating income of \$448,680.00. Adding in non-operating revenues and expenses brings the net income to \$323,737.00.

YTD Income Statement – YTD operating revenue is \$11,107,308.00 and total operating costs are \$9,589,703.00 resulting in gross operating income of \$1,517,606.00. Adding in non-operating revenues and expenses, there is a net income of \$118,253.00.

YTD Comparison to 2022 – Retail sales are up \$136,486.00 or 1%. However, operating expenses are down approximately \$429,189.00 or 4% resulting in a net income of \$118,253.00 for the year.

System Operating Report

Superintendent Hourieh reported that through the end of September the wind turbines have generated 8,820.25 MWH's of electricity. This is about 8.70% lower than the same period in 2022. The turbines have an average capacity factor of 26.83% which is also lower than last year by about 16.5%. When compared individually, T-3 ranked first, followed by T-2. The Springfield turbine generated 3,775.44 MWH's through the same period with an average capacity factor of 38.53%.

Superintendent Hourieh reported that the wind turbine crew is in the process of conducting the annual maintenance on all of the wind turbines.

Adjournment

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

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

The meeting adjourned at 12:39 p.m.

Linda Williams – City Clerk

Doug Thrall – Chairman

City of Lamar
Payment Register Print

Batch: 0 Period: 11/20/23

Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Paid Date	Batch Number
FRONTIER BANK									
FOR BANK ACCOUNT:1									
97930		666	COMMUNITY STATE BANK						
			HSA ACCT:4977:214:11/11/23	4977:349	80.00	0.00	80.00		
			HSA ACCT:4977:214:11/11/23	4977:57	460.00	0.00	460.00		
			** PAYMENT TOTAL **	2	540.00	0.00	540.00	11/14/23	119469
97931		910	PEOPLES CREDIT UNION						
			CREDITUNUN:4977:303:11/11/23	4977:287	200.00	0.00	200.00		
			CREDITUNUN:4977:303:11/11/23	4977:335	124.60	0.00	124.60		
			** PAYMENT TOTAL **	2	324.60	0.00	324.60	11/14/23	119469
97932		960	FAMILY SUPPORT REGISTRY						
			#16288862:4977:478:11/11/23	4977:52	275.50	0.00	275.50		
			** PAYMENT TOTAL **	1	275.50	0.00	275.50	11/14/23	119469
97933		2055	CITY OF LAMAR						
			FED W/H:4977:800:11/11/23	4977:211	699.65	0.00	699.65		
			COLO W/H:4977:810:11/11/23	4977:212	553.00	0.00	553.00		
			MEDICARE:4977:701:11/11/23	4977:213	219.94	0.00	219.94		
			MEDICARE:4977:801:11/11/23	4977:214	219.94	0.00	219.94		
			SOC SEC BN:4977:702:11/11/23	4977:215	107.90	0.00	107.90		
			SOC SEC:4977:802:11/11/23	4977:216	107.90	0.00	107.90		
			PENSION:4977:275:11/11/23	4977:227	1,160.05	0.00	1,160.05		
			INTEGRATED:4977:288:11/11/23	4977:228	34.92	0.00	34.92		
			PENSION:4977:775:11/11/23	4977:229	1,305.06	0.00	1,305.06		
			INTEGRATED:4977:788:11/11/23	4977:230	54.32	0.00	54.32		
			FED W/H:4977:800:11/11/23	4977:246	373.95	0.00	373.95		
			COLO W/H:4977:810:11/11/23	4977:247	232.00	0.00	232.00		
			MEDICARE:4977:701:11/11/23	4977:248	96.36	0.00	96.36		
			MEDICARE:4977:801:11/11/23	4977:249	96.36	0.00	96.36		
			SOC SEC BN:4977:702:11/11/23	4977:250	77.37	0.00	77.37		
			SOC SEC:4977:802:11/11/23	4977:251	77.37	0.00	77.37		
			PENSION:4977:275:11/11/23	4977:258	471.23	0.00	471.23		
			INTEGRATED:4977:288:11/11/23	4977:259	24.57	0.00	24.57		
			VROTHAF#:4977:293:11/11/23	4977:260	20.66	0.00	20.66		
			PENSION:4977:775:11/11/23	4977:261	530.14	0.00	530.14		
			INTEGRATED:4977:788:11/11/23	4977:262	38.21	0.00	38.21		
			FED W/H:4977:800:11/11/23	4977:27	10,662.97	0.00	10,662.97		
			COLO W/H:4977:810:11/11/23	4977:28	70.00	0.00	70.00		
			FED W/H:4977:800:11/11/23	4977:281	1,243.84	0.00	1,243.84		
			COLO W/H:4977:810:11/11/23	4977:282	701.11	0.00	701.11		
			MEDICARE:4977:701:11/11/23	4977:283	220.67	0.00	220.67		
			MEDICARE:4977:801:11/11/23	4977:284	220.67	0.00	220.67		

City of Lamar
Payment Register Print

11/20/23 15:32
ap230_pg.php/Job No: 42331

Batch: 0 Period: 11/20/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			SOC SEC BN:4977:702:11/11/23	4977:285	324.63	0.00	324.63		
			SOC SEC:4977:802:11/11/23	4977:286	324.63	0.00	324.63		
			COLO W/H:4977:810:11/11/23	4977:29	6,335.61	0.00	6,335.61		
			PENSION:4977:275:11/11/23	4977:297	1,151.91	0.00	1,151.91		
			ABT \$457K:4977:280:11/11/23	4977:298	35.00	0.00	35.00		
			ICMA:4977:283:11/11/23	4977:299	13.36	0.00	13.36		
			MEDICARE:4977:701:11/11/23	4977:30	2,413.84	0.00	2,413.84		
			INTEGRATED:4977:288:11/11/23	4977:300	99.90	0.00	99.90		
			PENSION:4977:775:11/11/23	4977:301	1,295.91	0.00	1,295.91		
			ICMA:4977:783:11/11/23	4977:302	13.36	0.00	13.36		
			INTEGRATED:4977:788:11/11/23	4977:303	155.39	0.00	155.39		
			MEDICARE:4977:801:11/11/23	4977:31	2,413.84	0.00	2,413.84		
			SOC SEC BN:4977:702:11/11/23	4977:32	3,777.12	0.00	3,777.12		
			FED W/H:4977:800:11/11/23	4977:329	1,272.78	0.00	1,272.78		
			SOC SEC:4977:802:11/11/23	4977:33	3,777.12	0.00	3,777.12		
			COLO W/H:4977:810:11/11/23	4977:330	830.06	0.00	830.06		
			MEDICARE:4977:701:11/11/23	4977:331	260.35	0.00	260.35		
			MEDICARE:4977:801:11/11/23	4977:332	260.35	0.00	260.35		
			SOC SEC BN:4977:702:11/11/23	4977:333	617.95	0.00	617.95		
			SOC SEC:4977:802:11/11/23	4977:334	617.95	0.00	617.95		
			POLICE PMS:4977:272:11/11/23	4977:34	3,170.72	0.00	3,170.72		
			POLICE PEN:4977:772:11/11/23	4977:35	3,567.07	0.00	3,567.07		
			PENSION:4977:275:11/11/23	4977:351	998.38	0.00	998.38		
			ICMA:4977:283:11/11/23	4977:352	35.62	0.00	35.62		
			INTEGRATED:4977:288:11/11/23	4977:353	194.85	0.00	194.85		
			PENSION:4977:775:11/11/23	4977:354	1,123.19	0.00	1,123.19		
			ICMA:4977:783:11/11/23	4977:355	35.62	0.00	35.62		
			INTEGRATED:4977:788:11/11/23	4977:356	303.09	0.00	303.09		
			ABT \$457K:4977:280:11/11/23	4977:358	75.00	0.00	75.00		
			FED W/H:4977:800:11/11/23	4977:362	564.23	0.00	564.23		
			COLO W/H:4977:810:11/11/23	4977:383	395.22	0.00	395.22		
			MEDICARE:4977:701:11/11/23	4977:384	164.00	0.00	164.00		
			MEDICARE:4977:801:11/11/23	4977:385	164.00	0.00	164.00		
			SOC SEC BN:4977:702:11/11/23	4977:386	148.57	0.00	148.57		
			SOC SEC:4977:802:11/11/23	4977:387	148.57	0.00	148.57		
			PENSION:4977:275:11/11/23	4977:399	769.67	0.00	769.67		
			ABT 457K:4977:284:11/11/23	4977:400	14.36	0.00	14.36		
			INTEGRATED:4977:288:11/11/23	4977:401	42.64	0.00	42.64		
			PENSION:4977:775:11/11/23	4977:402	865.87	0.00	865.87		
			INTEGRATED:4977:788:11/11/23	4977:403	66.31	0.00	66.31		

Batch: 0 Period: 11/20/23

Payment HP/ Number VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Paid Date	Batch Number
		PENS LOAN:4977:475:11/11/23	4977:51	367.14	0.00	367.14		
		PENSION:4977:275:11/11/23	4977:60	6,083.52	0.00	6,083.52		
		VOL AET #:4977:276:11/11/23	4977:61	37.60	0.00	37.60		
		VOL AET \$:4977:277:11/11/23	4977:62	15.00	0.00	15.00		
		ABT \$457K:4977:280:11/11/23	4977:63	100.00	0.00	100.00		
		ICMA:4977:283:11/11/23	4977:64	40.06	0.00	40.06		
		ABT 457K:4977:284:11/11/23	4977:65	83.26	0.00	83.26		
		INTEGRATED:4977:288:11/11/23	4977:66	1,110.95	0.00	1,110.95		
		VROTHAF#:4977:293:11/11/23	4977:67	161.24	0.00	161.24		
		VROTHAF\$:4977:294:11/11/23	4977:68	335.00	0.00	335.00		
		PENSION:4977:775:11/11/23	4977:69	6,844.02	0.00	6,844.02		
		ICMA:4977:783:11/11/23	4977:70	40.06	0.00	40.06		
		INTEGRATED:4977:788:11/11/23	4977:71	1,728.15	0.00	1,728.15		
		ABT \$457K:4977:280:11/11/23	4977:72	250.00	0.00	250.00		
		ABT 457K:4977:284:11/11/23	4977:73	73.35	0.00	73.35		
		** PAYMENT TOTAL **	82	75,727.55	0.00	75,727.55	11/14/23	119469
97934	2056	CITY OF LAMAR-PAYROLL						
		UTIL BILLS:4977:405:11/11/23	4977:395	75.53	0.00	75.53		
		MISC DEDUC:4977:306:11/11/23	4977:48	50.00	0.00	50.00		
		UTIL BILLS:4977:405:11/11/23	4977:49	549.80	0.00	549.80		
		** PAYMENT TOTAL **	3	675.33	0.00	675.33	11/14/23	119469
97935	2323	FIRE & POLICE PENSION ASSN						
		FIRE FPPA:4977:731:11/11/23	4977:405	358.49	0.00	358.49		
		POL FPPA:4977:730:11/11/23	4977:75	1,377.88	0.00	1,377.88		
		FIRE FPPA:4977:731:11/11/23	4977:76	372.41	0.00	372.41		
		** PAYMENT TOTAL **	3	2,108.78	0.00	2,108.78	11/14/23	119469
97936	2404	PROFESSIONAL FINANCE CO						
		2023C30030:4977:653:11/11/23	4977:396	25.00	0.00	25.00		
		2023C30030:4977:653:11/11/23	4977:54	25.00	0.00	25.00		
		** PAYMENT TOTAL **	2	50.00	0.00	50.00	11/14/23	119469
97937	2862	SOUTHEAST COLO FOP LODGE #30						
		PD FOP:4977:309:11/11/23	4977:58	107.50	0.00	107.50		
		** PAYMENT TOTAL **	1	107.50	0.00	107.50	11/14/23	119469
97938	3362	FAMILY SUPPORT REGISTRY						
		11882487:4977:522:11/11/23	4977:53	348.00	0.00	348.00		
		** PAYMENT TOTAL **	1	348.00	0.00	348.00	11/14/23	119469
97939	3484	SUTTELL & HAMMER PC						
		021C030037:4977:672:11/11/23	4977:55	279.29	0.00	279.29		
		** PAYMENT TOTAL **	1	279.29	0.00	279.29	11/14/23	119469
97940	362	CITY OF LAMAR - EFT ACCOUNT						

City of Lamar
Payment Register Print

Batch: 0 Period: 11/20/23

Payment HP/ Number VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Paid Date	Batch Number
		RETURN EFT L GOETZ	11-14-2023	114.81	0.00	114.81	11/14/23	119472
		** PAYMENT TOTAL **		114.81	0.00	114.81		
97941	3413	NOVITAS SOLUTIONS CASHIER REFUND OF AMB OVERPMT K WEBBER	11-14-2023	445.70	0.00	445.70	11/14/23	119472
		** PAYMENT TOTAL **		445.70	0.00	445.70		
97942	2821	CHARTER COMMUNICATIONS W/C Cable TV 6 months	0016640100223	95.20	0.00	95.20		
		W/C Cable TV 6 months	0016640110223	101.20	0.00	101.20		
		** PAYMENT TOTAL **		196.40	0.00	196.40	11/15/23	119491
97943	226	AFLAC PREMIUM HOLDING OCT 2023 AFLAC CAIC	OCTOBER-2023	3,135.52	0.00	22.62		
		OCT 2023 AFLAC CAIC	OCTOBER-2023	3,135.52	0.00	261.52		
		OCT 2023 AFLAC CAIC	OCTOBER-2023	3,135.52	0.00	240.78		
		OCT 2023 AFLAC CAIC	OCTOBER-2023	3,135.52	0.00	305.35		
		OCT 2023 AFLAC CAIC	OCTOBER-2023	3,135.52	0.00	1,856.22		
		** PAYMENT TOTAL **		2,686.49	0.00	2,686.49	11/15/23	119495
97944	2057	CITY OF LAMAR-MISC PETTY CASH REIMBURSEMENT	11-16-2023	419.73	0.00	55.96		
		PETTY CASH REIMBURSEMENT	11-16-2023	419.73	0.00	44.75		
		PETTY CASH REIMBURSEMENT	11-16-2023	419.73	0.00	319.02		
		** PAYMENT TOTAL **		419.73	0.00	419.73	11/16/23	119539
97945	1	ZACHARIAH H MCDONALD 20109/618181980: ACCT 20109 RE	U100001423	299.31	0.00	34.22		
		20109/618181980: ACCT 20109 RE	U100001423	299.31	0.00	102.65		
		** PAYMENT TOTAL **		136.87	0.00	136.87	11/17/23	119563
97946	666	COMMUNITY STATE BANK POLICE 3DODGEDURANGO DOWNPYMT	433793	24,500.00	0.00	24,500.00	11/20/23	119607
		** PAYMENT TOTAL **		24,500.00	0.00	24,500.00		
97947	2	A-1 RENTAL AND SALES INC CHAINS AW SUPPLIES	28820	41.55	0.00	41.55		
		Water/Ww-Service Materials	58793	53.79	0.00	53.79		
		** PAYMENT TOTAL **		95.34	0.00	95.34	11/20/23	119621
97948	15	LAMAR BMS cabinet lock for mailbox CRC	412931	9.99	0.00	9.99		
		MISC	413448	3.49	0.00	3.49		
		SANITATION-120ZBLU GLOSS	413647	14.58	0.00	14.58		
		supplies for repairs	414014	8.99	0.00	8.99		
		MISC	41402	7.98	0.00	7.98		
		supplies for repairs	414032	15.98	0.00	15.98		
		STREET- HILLMAN ASSOR/ EXTENTI	414302	28.00	0.00	28.00		

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Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Paid Date	Batch Number
			SANI- GLOSS WHITE/ PADLOCK	414432	20.37	0.00	20.37		
			SANI- GLOSS WHITE/ PADLOCK	414462	13.99	0.00	13.99		
			supplies for repairs	414507	14.49	0.00	14.49		
			STREET- HILLMAN ASSOR/ EXTENTI	414562	51.25	0.00	51.25		
			supplies for repairs	414601	45.98	0.00	45.98		
			** PAYMENT TOTAL **	12	235.09	0.00	235.09	11/20/23	119621
97949		57	AIRGAS USA LLC	5503366813	46.65	0.00	46.65		
			AIRPORT- NITROGEN/ OXYGEN	9143735622	271.10	0.00	271.10		
			SANITATION- OXYGEN/FLUSH WILLE	9143735698	106.24	0.00	106.24		
			Amb Op - Oxygen		423.99	0.00	423.99	11/20/23	119621
			** PAYMENT TOTAL **	3					
97950		62	LAMAR AUTO PARTS	711734	18.00-	0.00	18.00-		
			CREDIT - CORE DEPOSIT	714369	36.00-	0.00	36.00-		
			CREDIT - CORE DEPOSIT	714836	28.44	0.00	28.44		
			PWKS- ALTERNATOR/CABLE/BATTERY	714878	12.88	0.00	12.88		
			Fire Equip - Relay	714926	52.19	0.00	52.19		
			PWKS- ALTERNATOR/CABLE/BATTERY	714992	218.19	0.00	218.19		
			MISC SUPPLIES	715118	173.00	0.00	173.00		
			MISC SUPPLIES	715160	718.32	0.00	718.32		
			PWKS- ALTERNATOR/CABLE/BATTERY	715170	108.00-	0.00	108.00-		
			CREDIT- CORE DEPOSIT	715463	152.58	0.00	152.58		
			PWKS- ALTERNATOR/CABLE/BATTERY	715489	33.23	0.00	33.23		
			AIRPORT- HAMMER/ COOLANT TEST	715677	20.66	0.00	20.66		
			PWKS- ALTERNATOR/CABLE/BATTERY	715683	134.92	0.00	134.92		
			PWKS- ALTERNATOR/CABLE/BATTERY	715825	14.64	0.00	14.64		
			PWKS- PULLEY/PUMP STUD/HOSE	715836	209.81	0.00	209.81		
			PWKS- ALTERNATOR/CABLE/BATTERY	715845	48.67	0.00	48.67		
			MISC SUPPLIES	715860	188.99	0.00	188.99		
			PWKS- ALTERNATOR/CABLE/BATTERY	715959	146.87	0.00	146.87		
			PWKS- PULLEY/PUMP STUD/HOSE	715993	80.00	0.00	80.00		
			PWKS- PULLEY/PUMP STUD/HOSE	716062	87.01	0.00	87.01		
			PWKS- PULLEY/PUMP STUD/HOSE	716081	31.44	0.00	31.44		
			PWKS- PULLEY/PUMP STUD/HOSE	716097	11.69	0.00	11.69		
			PWKS- PULLEY/PUMP STUD/HOSE	716176	53.66	0.00	53.66		
			SANITATION- WHEEL SPINNER/ COU	716483	50.02	0.00	50.02		
			PWKS- PULLEY/PUMP STUD/HOSE	716521	46.08-	0.00	46.08-		
			CREDIT-PULLEY/THREAD	716649	9.76	0.00	9.76		
			PWKS- PULLEY/PUMP STUD/HOSE	716664	52.19	0.00	52.19		
			PWKS- PULLEY/PUMP STUD/HOSE		2,321.08	0.00	2,321.08	11/20/23	119621
			** PAYMENT TOTAL **	27					

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Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Net Pay Date	Batch Number
97951		87	RANCHERS SUPPLY OF LAMAR LLC Water/WW- Service Materials Water/WW- Service Materials Water/WW- Service Materials Water/WW- Service Materials Water/WW- Service Materials Water/WW- Service Materials Water/WW- Service Materials MISC SANIT- LOCK NUT/SCREW/DRILL BI Water/WW- Service Materials PWKS- NIPPLE/THREADED/ ELBOW PWKS- NIPPLE/THREADED/ ELBOW EQMAINT- LEAF SPRING SANITATION- METAL SHEET 4*8 SANITATION- METAL SHEET 4*8 SANITATION- METAL SHEET 4*8 Water/WW- Service Materials Water/WW- Service Materials ** PAYMENT TOTAL **	1-1116 1-1267 2-1081 2-1093 2-1495 2-1498 2-1984 2-2016 2-2065 2-2112 2-2120 2-2274 2-2304 2-2305 2-2355 254272 254276	26.50 23.10 41.58 135.00 6.65 9.49 37.64 155.19 19.62 46.88 3.84 44.89 401.01 133.50 168.00 18.48 63.34 1,334.71	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	26.50 23.10 41.58 135.00 6.65 9.49 37.64 155.19 19.62 46.88 3.84 44.89 401.01 133.50 168.00 18.48 63.34 1,334.71	11/20/23	119621
97952		88	ROBINSON PRINTING INC Water-Meter Replacement Cards PD ACO SURRENDER FORM ** PAYMENT TOTAL **	71531 71596	47.10 195.50 242.60	0.00 0.00 0.00	47.10 195.50 242.60	11/20/23	119621
97953		89	4 RIVERS EQUIPMENT-AG LLC WA-WW Excavator ** PAYMENT TOTAL **	1544690	282,542.11 282,542.11	0.00 0.00	282,542.11 282,542.11	11/20/23	119621
97954		91	S E COLO POWER ASSOC E911- HOLLY TOWER ** PAYMENT TOTAL **	OCT-2023-E911	243.37 243.37	0.00 0.00	243.37 243.37	11/20/23	119621
97955		103	SOUTH EAST MACHINERY CO INC Water- WatermanRepair Water/WW-Pump Repair Materials ** PAYMENT TOTAL **	93265 93288	334.20 625.00 959.20	0.00 0.00 0.00	334.20 625.00 959.20	11/20/23	119621
97956		109	VALLEY ELECTRONICS EQMAINT- CONNECTORS/SOLDERLESS ** PAYMENT TOTAL **	10142188	12.48 12.48	0.00 0.00	12.48 12.48	11/20/23	119621
97957		162	PRAIRIE MOUNTAIN MEDIA ORDINANCE PUBLICATION X'S3 AIRPORT- PUBLIC NOTICE 2023 PUBLICATION PAYMENTOFBILL	102006606-10192023 102008203-10122023 102009009-10192023	123.20 27.20 232.80	0.00 0.00 0.00	123.20 27.20 232.80	11/20/23	119621

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Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Net Paid Date	Batch Number
			BUDGET NOTICE 10-19-2023	102009909-10192023	164.90	0.00	164.90		
			ORDINANCE PUBLICATION X'S3	102009913-10192023	36.80	0.00	36.80		
			ORDINANCE PUBLICATION X'S3	102009917-10192023	82.40	0.00	82.40		
			BID43-012 FINANCING PD VEHICLE	102010097-10192023	25.60	0.00	25.60		
			Public Hearing	102011816-10262023	19.20	0.00	19.20		
			** PAYMENT TOTAL **	8	712.10	0.00	712.10	11/20/23	119621
97958		170	FASTENAL COMPANY		57.54	0.00	57.54		
			SANITATION- FHN/USS/HCS	COLAJ57459	57.54	0.00	57.54	11/20/23	119621
			** PAYMENT TOTAL **	1					
97959		187	SHANE AGUILERA		160.00	0.00	160.00		
			2023 COED KICKBALL-UMPIRE	11-20-2023	160.00	0.00	160.00		
			2023 COED KICKBALL-SUPERVISOR	11-20-2023-1	460.00	0.00	460.00		
			2023 FALL TACKEL FOOTBALL-SUP	11/20/2023	500.00	0.00	500.00		
			2023 FALL TACKEL FOOTBALL-OFF	11/20/2023-1	220.00	0.00	220.00		
			** PAYMENT TOTAL **	4	1,340.00	0.00	1,340.00	11/20/23	119621
97960		197	SCHWARTZ MARKETING INC		146.25	0.00	146.25		
			Advertising	34404	146.25	0.00	146.25		
			Advertising	34606	180.00	0.00	180.00		
			Advertising	34618	281.25	0.00	281.25		
			** PAYMENT TOTAL **	3	607.50	0.00	607.50	11/20/23	119621
97961		213	NKC TIRE		250.36	0.00	250.36		
			EQMAINT- TIRES/REPAIRS	23616	250.36	0.00	250.36		
			EQMAINT- TIRES/REPAIRS	23626	499.50	0.00	499.50		
			EQMAINT- TIRES/REPAIRS	23711	23.89	0.00	23.89		
			EQMAINT- TIRES AND REPAIRS	23752	58.85	0.00	58.85		
			** PAYMENT TOTAL **	4	832.60	0.00	832.60	11/20/23	119621
97962		242	FARMERS COUNTRY MARKET		51.48	0.00	51.48		
			WATER	2447	51.48	0.00	51.48	11/20/23	119621
			** PAYMENT TOTAL **	1					
97963		243	MIKE STEPHENS		132.83	0.00	132.83		
			PADLOCKS	875136	132.83	0.00	132.83	11/20/23	119621
			** PAYMENT TOTAL **	1					
97964		244	FARIS MACHINERY COMPANY		223.91	0.00	223.91		
			Wastewater-Vector Truck Parts	AL7071	223.91	0.00	223.91	11/20/23	119621
			** PAYMENT TOTAL **	1					
97965		245	TRI COUNTY FORD INC		119.00	0.00	119.00		
			EQMAINT- TUBE - FUEL SU	101734	119.00	0.00	119.00	11/20/23	119621
			** PAYMENT TOTAL **	1					
97966		264	PATTIES POTTIES		692.50	0.00	692.50		
			OCT-2023 POTTY RENTALS	2708	692.50	0.00	692.50		

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
			OCT-2023 POTTY RENTALS	2708	692.50	0.00	512.50	11/20/23	119621
			** PAYMENT TOTAL **	2	692.50	0.00	692.50	11/20/23	119621
97967		282	LAMAR HIGH SCHOOL						
			2023 LHS BASKETBALL CAMP	11-20-2023	1,700.00	0.00	1,700.00	11/20/23	119621
			** PAYMENT TOTAL **	1	1,700.00	0.00	1,700.00	11/20/23	119621
97968		392	ELIJAH ADKINS						
			2023 FALL TACKLE FOOTBALL	11/20/2023	80.00	0.00	80.00	11/20/23	119621
			** PAYMENT TOTAL **	1	80.00	0.00	80.00	11/20/23	119621
97969		423	WALLACE GAS & OIL INC						
			LANDFILL- DIESEL /PROPANE	A32358	1,588.74	0.00	1,588.74	11/20/23	119621
			LANDFILL- DIESEL /PROPANE	B32595	52.50	0.00	52.50	11/20/23	119621
			LANDFILL- DIESEL /PROPANE	S34266	1,702.00	0.00	1,702.00	11/20/23	119621
			** PAYMENT TOTAL **	3	3,343.24	0.00	3,343.24	11/20/23	119621
97970		428	WOLLER TOWING LLC						
			EQMAINT- TOW 4159	16715	100.60	0.00	100.60	11/20/23	119621
			** PAYMENT TOTAL **	1	100.60	0.00	100.60	11/20/23	119621
97971		443	ARK VALLEY AUTO SERVICE						
			EQMAINT- ALIGNMENT	19135	142.99	0.00	142.99	11/20/23	119621
			** PAYMENT TOTAL **	1	142.99	0.00	142.99	11/20/23	119621
97972		480	KIRK CRESPIN						
			Mileage/meals Mayor Summit	11-16-24	344.48	0.00	344.48	11/20/23	119621
			** PAYMENT TOTAL **	1	344.48	0.00	344.48	11/20/23	119621
97973		491	LAMAR FAMILY CHIROPRACTIC						
			CDL/DOT Physical	CDLPHYS11/13	110.00	0.00	110.00	11/20/23	119621
			** PAYMENT TOTAL **	1	110.00	0.00	110.00	11/20/23	119621
97974		518	COLO DEPT OF LABOR & EMPLOYMENT						
			boiler inspection at community	751778	40.00	0.00	40.00	11/20/23	119621
			** PAYMENT TOTAL **	1	40.00	0.00	40.00	11/20/23	119621
97975		555	MACHINE SUPPLY COMPANY						
			EQMAINT- BATTERY/SEALER/MOULD	224196	3.75	0.00	3.75	11/20/23	119621
			EQMAINT- BATTERY/SEALER/MOULD	224205	55.98	0.00	55.98	11/20/23	119621
			EQMAINT- BATTERY/SEALER/MOULD	224217	3.99	0.00	3.99	11/20/23	119621
			** PAYMENT TOTAL **	3	63.72	0.00	63.72	11/20/23	119621
97976		637	ALL RITE PAVING & REDI MIX INC						
			RIVERSIDE	LM14200	4,944.00	0.00	4,944.00	11/20/23	119621
			STREET - ASPHALT	LM14209	5,370.42	0.00	5,370.42	11/20/23	119621
			** PAYMENT TOTAL **	2	10,314.42	0.00	10,314.42	11/20/23	119621
97977		658	ACE TIRE SERVICE LLC						
			EQMAINT- TIRES/REPAIRS/ALIGNME	1-1135926	40.00	0.00	40.00	11/20/23	119621
			EQMAINT- LABOR MED TRUCK REPAI	1-136580	1,150.50	0.00	1,150.50	11/20/23	119621

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97978	665	EQMAINT- LABOR MED TRUCK REPAI EQMAINT- LABOR MED TRUCK REPAI EQMAINT- TIRES/REPAIRS/ALIGNME ** PAYMENT TOTAL **	1-136758 1-136795 6364	40.00 40.00 99.90 1,370.40	0.00 0.00 0.00 0.00	40.00 40.00 99.90 1,370.40	11/20/23 11/20/23 11/20/23 119621
97979	884	DPC INDUSTRIES INC Water/WW-Fluoride ** PAYMENT TOTAL **	737004337-23	861.18 861.18	0.00 0.00	861.18 861.18	11/20/23 119621
97980	895	CURTIS LANE PORTER 2023 MUNICIPAL COURT JUDGE ** PAYMENT TOTAL **	11-2023	1,625.00 1,625.00	0.00 0.00	1,625.00 1,625.00	11/20/23 119621
		O'REILLY AUTOMOTIVE STORES INC CREDIT SLEEVE CREDIT SLEEVE	2906-224456 2906-225410	12.44- 17.67-	0.00 0.00	12.44- 17.67-	
		EQMAINT- FUEL CAP/WNDW SWITCH EQMAINT- FUEL CAP/WNDW SWITCH EQMAINT- FUEL CAP/WNDW SWITCH	2906-227220 2906-227771 2906-227785	37.49 137.29 8.45	0.00 0.00 0.00	37.49 137.29 8.45	
		EQMAINT- PULLEY CREDIT DRIVE PULLEY PD WIRE TIES	2906-228257 2906-228697 2906-228871	21.53 21.53- 22.48	0.00 0.00 0.00	21.53 21.53- 22.48	
		EQMAINT- FUEL CAP/WNDW SWITCH ** PAYMENT TOTAL **	29065-227230	78.57 254.17	0.00 0.00	78.57 254.17	11/20/23 119621
97981	940	MY WHOLESale PRODUCTS E911- SUPPLIES URINAL BLOCK COMPLEX-NAPKINS/PLATES GLOVES supplies for fire,CRC,REC E911 - BATH TISSUE ** PAYMENT TOTAL **	357373 357602 358847 358878 358894	27.50 38.00 32.70 259.36 85.75 443.31	0.00 0.00 0.00 0.00 0.00 0.00	27.50 38.00 32.70 259.36 85.75 443.31	
97982	963	KARINA A LOZANO 2023 COED KICKBALL-BOOKKEEPER 2023 FALL VOLLEYBALL-SUPERVISO ** PAYMENT TOTAL **	11-20-2023 11-20-2023-1	60.00 600.00 660.00	0.00 0.00 0.00	60.00 600.00 660.00	11/20/23 119621
97983	989	PRESTON ALONZO 2023 FALL FLAG FOOTBALL-SUPERY 2023 FALL FLAG FOOTBALL-UMPIRE 2023 FALL FLAG FOOTBALL ** PAYMENT TOTAL **	11-20-2023 11-20-2023-1 11/20/2023	400.00 200.00 800.00 1,400.00	0.00 0.00 0.00 0.00	400.00 200.00 800.00 1,400.00	11/20/23 119621
97984	992	ANGEL PECINA 2023 FALL TACKLE FOOTBALL ** PAYMENT TOTAL **	11/20/2023	140.00 140.00	0.00 0.00	140.00 140.00	11/20/23 119621

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
97985		1038	ELECTRA PRO SANITATION- P & S 3869 ** PAYMENT TOTAL **	876960 1	31.82 31.82	0.00 0.00	31.82 31.82 11/20/23	119621
97986		1101	DANIEL A NEUHOLD W/C Janitorial Services-6 mo ** PAYMENT TOTAL **	11-2023 1	725.00 725.00	0.00 0.00	725.00 725.00 11/20/23	119621
97987		1104	MIGUEL ANGEL ALVAREZ 2023 COED KICKBALL-UMPIRE ** PAYMENT TOTAL **	11-20-2023 1	20.00 20.00	0.00 0.00	20.00 20.00 11/20/23	119621
97988		1133	21ST CENTURY EQUIPMENT LLC EQMAINT- SEAL ** PAYMENT TOTAL **	P04122 1	2.05 2.05	0.00 0.00	2.05 2.05 11/20/23	119621
97989		1161	LAMAR PARTNERSHIP INC Corporate Cup Burritos ** PAYMENT TOTAL **	869875 1	80.00 80.00	0.00 0.00	80.00 80.00 11/20/23	119621
97990		1224	DENNIS KNILL performer xmas party ** PAYMENT TOTAL **	433317 1	75.00 75.00	0.00 0.00	75.00 75.00 11/20/23	119621
97991		1225	DIGITCOM ELECTRONICS INC E911 CONS XYL REPAIRS ** PAYMENT TOTAL **	100005024-1 1	455.00 455.00	0.00 0.00	455.00 455.00 11/20/23	119621
97992		1325	CRUIKSHANK REALITY 1/2 OF NET PROFIT/TROY MOTEL ** PAYMENT TOTAL **	433009 1	37,500.00 37,500.00	0.00 0.00	37,500.00 37,500.00 11/20/23	119621
97993		1327	RAIF JACK ALLEN KEE 2023 FALL TACKLE FOOTBALL ** PAYMENT TOTAL **	11/20/2023 1	40.00 40.00	0.00 0.00	40.00 40.00 11/20/23	119621
97994		1334	DOMINIC GROOMER 2023 FALL TACKLE FOOTBALL ** PAYMENT TOTAL **	11/20/2023 1	40.00 40.00	0.00 0.00	40.00 40.00 11/20/23	119621
97995		1340	LAMAR MIDDLE SCHOOL 2023 LMS BASKETBALL CAMP ** PAYMENT TOTAL **	11-20-2023 1	500.00 500.00	0.00 0.00	500.00 500.00 11/20/23	119621
97996		1954	USA BLUE BOOK Water-Testing/Sample Supplies ** PAYMENT TOTAL **	INV00193556 1	50.94 50.94	0.00 0.00	50.94 50.94 11/20/23	119621
97997		2099	A-1 TOWING INC EQMAINT- TOW CHEVY 1TON ** PAYMENT TOTAL **	10911 1	100.00 100.00	0.00 0.00	100.00 100.00 11/20/23	119621
97998		2161	CIRSA					

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Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Paid Date	Batch Number
97999		2252	Property insurance deductible	232226	2,000.00	0.00	2,000.00		
			Property insurance deductible	232226-1	1,000.00	0.00	1,000.00		
			** PAYMENT TOTAL **	2	3,000.00	0.00	3,000.00	11/20/23	119621
			ATMOS ENERGY						
			NOVEMBER 2023 BILLING HICKORY	3014048968-11-23	292.40	0.00	292.40		
			NOVEMBER 2023 BILLING CHAMBERS	3014065730-11-2023	39.01	0.00	39.01		
			NOVEMBER 2023 BILLING FIRE#2	3014085221-11-23	103.64	0.00	103.64		
			NOVEMBER 2023 BILLING RIVERSID	3014085490-11-23	80.95	0.00	80.95		
			NOVEMBER 2023 BILLING WELCOME	3014085730-11-23	58.52	0.00	58.52		
			NOVEMBER 2023 BILLING ENG	3015171304-11-23	30.17	0.00	30.17		
			NOVEMBER 2023 BILLING ENG	3015171555-11-23	110.80	0.00	110.80		
			NOVEMBER 2023 BILLING ENG	3015171822-11-23	106.19	0.00	106.19		
			NOVEMBER 2023 BILLING BALLPK	3015213321-11-23	31.68	0.00	31.68		
			NOVEMBER 2023 BILLING COMPLEX	3015354410-11-23	299.58	0.00	299.58		
			NOVEMBER 2023 BILLING CRC	3015354705-11-23	153.13	0.00	153.13		
			** PAYMENT TOTAL **	11	1,306.07	0.00	1,306.07	11/20/23	119621
98000		2298	ERIC SETTLES						
			2023 COED KICKBALL-UMPIRE	11-20-2023	320.00	0.00	320.00		
			** PAYMENT TOTAL **	1	320.00	0.00	320.00	11/20/23	119621
98001		2355	CENTURYLINK						
			2023 E911 MONTHLY SIP SESSION	NOV-2023	1,504.44	0.00	1,504.44		
			** PAYMENT TOTAL **	1	1,504.44	0.00	1,504.44	11/20/23	119621
98002		2377	ENVIRONMENTAL PROD& ACCESS LLC						
			EQMAINT- WASHDOWN GUB 10GPM	266266	561.78	0.00	561.78		
			** PAYMENT TOTAL **	1	561.78	0.00	561.78	11/20/23	119621
98003		2500	CAPITAL ONE						
			breakroom supplies	000142	218.06	0.00	218.06		
			WATER-BoardRefresh/Chargers	008333	42.28	0.00	42.28		
			Trunk or Treat	04330	230.12	0.00	230.12		
			EQMAINT- VINYL /TRANSFER TAPE	04873	43.03	0.00	43.03		
			WATER-BoardRefresh/Chargers	04873-1	55.07	0.00	55.07		
			BATTERIES/COUNCIL RECEPTION	05563	69.72	0.00	69.72		
			Program supplies	06422	62.98	0.00	62.98		
			PD SHELTER SUPPLIES	06823	24.39	0.00	24.39		
			Program supplies	06950-1	19.04	0.00	19.04		
			Program supplies	08121	73.86	0.00	73.86		
			SUPPLIES	08978	160.48	0.00	160.48		
			Program supplies	09587	30.66	0.00	30.66		
			** PAYMENT TOTAL **	12	1,029.69	0.00	1,029.69	11/20/23	119621
98004		2511	AMERICAN ENVIRONMENTAL CONSULT						

City of Lamar
Payment Register Print

Batch: 0 Period: 11/20/23

Payment Number	HE/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Paid Date	Batch Number
			LANDFILL- CONSULTING	16134	1,357.13	0.00	1,357.13	11/20/23	119621
			** PAYMENT TOTAL **	1	1,357.13	0.00	1,357.13	11/20/23	119621
98005		2571	PROCOM						
			Drug Testing	100300	248.00	0.00	248.00		
			Drug Testing	100300-1	55.00	0.00	55.00		
			** PAYMENT TOTAL **	2	303.00	0.00	303.00	11/20/23	119621
98006		2614	PARKVIEW MEDICAL CENTER INC						
			PD SANE L2304333	2074577071	788.00	0.00	788.00		
			** PAYMENT TOTAL **	1	788.00	0.00	788.00	11/20/23	119621
98007		2669	BIG R PROPERTIES LLC						
			STREET- EVERFLO 4PGM PUMP	139558	115.99	0.00	115.99		
			MISC	139559	48.03	0.00	48.03		
			MISC	139568	24.99	0.00	24.99		
			tarps for public works a/c	139570	31.97	0.00	31.97		
			MISC	139574	34.99	0.00	34.99		
			WATER-Waterman Repair	139589	25.98	0.00	25.98		
			Water-Waterman Repair	139615	5.59	0.00	5.59		
			Water-Waterman Repair	139623	44.98	0.00	44.98		
			** PAYMENT TOTAL **	8	332.52	0.00	332.52	11/20/23	119621
98008		2727	HOME DEPOT PRO						
			tp, paper towels for community	773416680	285.38	0.00	285.38		
			** PAYMENT TOTAL **	1	285.38	0.00	285.38	11/20/23	119621
98009		2769	AMERICAN DATA GROUP INC						
			CASS CERTIFICATION UTILITY BIL	1327	596.00	0.00	596.00		
			** PAYMENT TOTAL **	1	596.00	0.00	596.00	11/20/23	119621
98010		2772	CANON FINANCIAL SERVICES INC						
			copier	31412648	1,206.87	0.00	1,206.87		
			COPIER AGREEMENT - 11-2023	31586720	278.04	0.00	278.04		
			** PAYMENT TOTAL **	2	1,484.91	0.00	1,484.91	11/20/23	119621
98011		2820	CLEAN VALLEY RECYCLING						
			SANITATION- EWASTE	5844	1,846.00	0.00	1,846.00		
			** PAYMENT TOTAL **	1	1,846.00	0.00	1,846.00	11/20/23	119621
98012		2856	SPATE INDUSTRIAL PRODUCTS						
			EQMAINT- DREAM GLEAM PROTECTAN	903113830	339.73	0.00	339.73		
			** PAYMENT TOTAL **	1	339.73	0.00	339.73	11/20/23	119621
98013		2870	NICOLETTI-FLATER ASSOC,P LLP						
			PD COUNSELING	2652	110.00	0.00	110.00		
			** PAYMENT TOTAL **	1	110.00	0.00	110.00	11/20/23	119621
98014		2880	QUILL CORPORATION						
			PD OFFICE SUPPLIES	35597275	111.81	0.00	111.81		

Batch: 0 Period: 11/20/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
98015		2917	PD OFFICE SUPPLIES ** PAYMENT TOTAL **	35612763 2	80.68 192.49	0.00 0.00	80.68 192.49	11/20/23	119621
			COLORADO ANALYTICAL LAB INC Wastewater- Wkly Sewer Sample	231031022	68.00	0.00	68.00		
			Wastewater- Wkly Sewer Sample	231101007	68.00	0.00	68.00		
			Wastewater-Sewer Samples	231107026	68.00	0.00	68.00		
			Wastewater-Sewer Samples ** PAYMENT TOTAL **	231108060 4	68.00 272.00	0.00 0.00	68.00 272.00	11/20/23	119621
98016		2945	PITNEY BOWES INC 2023 BILLING INSERTER LEASE	3318261130 1	946.44 946.44	0.00 0.00	946.44 946.44	11/20/23	119621
98017		2948	CORPORATE BILLING LIC EQMAINT- FILTER ELEMENT ** PAYMENT TOTAL **	XA121024848:01 1	249.48 249.48	0.00 0.00	249.48 249.48	11/20/23	119621
98018		3178	AIRCRAFT SPRUCE & SPECIALTY CO AIRPORT- AN FITTINGS 4D ELBOW ** PAYMENT TOTAL **	3082126 1	18.36 18.36	0.00 0.00	18.36 18.36	11/20/23	119621
98019		3250	SYN-TECH SYSTEMS INC EQMAINT- FMU2500 FUELMASER ** PAYMENT TOTAL **	275421 1	550.00 550.00	0.00 0.00	550.00 550.00	11/20/23	119621
98020		3355	AMAZON CAPITAL SERVICES INC Wellness Incentives PD TABLETS & CASES INCOMING COUNCIL NAME PLATES 3 DESK CALENDARS-AIRFORT SANITATION-CIRCULAR SAW/ BLADE Office Supplies-ComDevel Tape Drive Power Supplies dvds EQMAINT- CARD PROTECTORS/HEADS EQMAINT- CARD PROTECTORS/HEADS ENCHANTED FORREST-XMAS LIGHTS cricut supplies ** PAYMENT TOTAL **	16CD-GMH1-4VJ1 16HC-JVXC-LTX6 1H7D-H37K-RWF7 1H7D-H37K-RWF7-1 1KQW-J6YG-YXFL 1MWK-X7KG-1QRH 1PYX-HFWD-1F7L 1TGI-FFMN-4NDC 1TQP-MLM4-31G9 1VXC-CGFP-VJ1P 1XNJ-TFJN-1JDT 1YK9-CNDY-3NXC 12	172.66 1,255.92 47.47 16.02 337.47 227.29 199.98 206.49 109.00 23.55 700.88 47.96 3,344.69	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	172.66 1,255.92 47.47 16.02 337.47 227.29 199.98 206.49 109.00 23.55 700.88 47.96 3,344.69		
98021		3398	GEOCYCLE LLC LANDFILL- TIRE RECYCLE ** PAYMENT TOTAL **	718276539 1	800.00 800.00	0.00 0.00	800.00 800.00	11/20/23	119621
98022		3426	BOGIE'S TOOLS & MORE LLC EQMAINT- WIRELESS PRESSURE TES ** PAYMENT TOTAL **	1103235764 1	715.00 715.00	0.00 0.00	715.00 715.00	11/20/23	119621

City of Lamar
Payment Register Print

Batch: 0 Period: 11/20/23

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
98023		3482	GARDEN CITY CO-OP INC EQMAINT- INDOL ISO-VG ** PAYMENT TOTAL **	PE027206 1	1,305.70 1,305.70	0.00 0.00	1,305.70 1,305.70	11/20/23	119621
98024		3499	RANGE AND REVEG LLC Water- Idler Farm Report ** PAYMENT TOTAL **	2023-NOVEMBER 1	1,500.00 1,500.00	0.00 0.00	1,500.00 1,500.00	11/20/23	119621
98025		3500	IMEG CONSULTANTS CORP GIS ANALYST UPDATES IN AGO ** PAYMENT TOTAL **	23005393.00-1 1	960.00 960.00	0.00 0.00	960.00 960.00	11/20/23	119621
98026		3507	PLOTTER DOCTORS LLC GIS-INK CARTRIDGE ** PAYMENT TOTAL **	68579 1	151.00 151.00	0.00 0.00	151.00 151.00	11/20/23	119621
98027		3508	BUCKIN BULLS FILM LLC dvd ** PAYMENT TOTAL **	2023005 1	23.19 23.19	0.00 0.00	23.19 23.19	11/20/23	119621
98028		3509	AJ PEST CONTROL & FUMIGATION spay for ants at CRC ** PAYMENT TOTAL **	3131 1	55.00 55.00	0.00 0.00	55.00 55.00	11/20/23	119621
98029		3522	ALL RITE PAVING INC STREET- ASPHALT ** PAYMENT TOTAL **	LJ7015 1	467.46 467.46	0.00 0.00	467.46 467.46	11/20/23	119621
98030		3714	MCCANDLESS TRUCK CENTER LLC EQMAINT- SWITCH IGN & STARTER ** PAYMENT TOTAL **	P102062093:01 1	129.45 129.45	0.00 0.00	129.45 129.45	11/20/23	119621
98031		3723	DIRECTV LLC 2023 DIRECTV SERVICES FOR AIRP ** PAYMENT TOTAL **	035101100X231114 1	107.99 107.99	0.00 0.00	107.99 107.99	11/20/23	119621
98032		3832	ALBERTS WATER & WASTEWATER SPECIALISTS I Water/Wastewater- Monthly ORC ** PAYMENT TOTAL **	11202315 1	1,863.75 1,863.75	0.00 0.00	1,863.75 1,863.75	11/20/23	119621
98033		3945	AYRES ASSOCIATES INC COMPREHENSIVE PLAN 10-31-2023 ** PAYMENT TOTAL **	211143 1	7,947.60 7,947.60	0.00 0.00	7,947.60 7,947.60	11/20/23	119621
98034		3996	PUEBLO COMMUNITY COLLEGE PD CPR TRAINING COURSES ** PAYMENT TOTAL **	19629 1	408.00 408.00	0.00 0.00	408.00 408.00	11/20/23	119621
98035		4401	A CUT ABOVE PEST CONTROL LLC PEST CONTROL - SENIOR CENTER PEST CONTROL-COMPLEX PEST CONTROL - AIRPORT	21555 21557 21560	95.00 140.00 130.00	0.00 0.00 0.00	95.00 140.00 130.00		

Batch: 0 Period: 11/20/23

Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Paid Date	Batch Number
			PEST CONTROL-ENGINEERING DEPT	21604	85.00	0.00	85.00		
			** PAYMENT TOTAL **	4	450.00	0.00	450.00	11/20/23	119621

BANK TOTALS

PAYMENTS: 106

VOIDS: 0

502,351.55

CITY ADMINISTRATOR'S REPORT

TO: Mayor & City Council Members
FROM: Rob Evans, City Administrator
DATE: November 27, 2023

RCE

-
1. Coffee with Rob, 7:00am – Wednesday - November 29, 2023 – at Hickory House
 2. Lamar Public Library's Holiday Food Drive, November 1 – December 20 to be donated to Sparrow House Ministries
 3. Friends of the Library Monthly Book Sale – December 1-2, 2023 – 9:00am – 1:00pm
 4. Parade of Lights – Friday, December 1, 2023 – 6:30pm
 5. Lamar Public Library's Monthly Craft Fair & Farm Market, Saturday, December 2, 2023, 9:00am-1:00pm in the Cultural Events Center
 6. City of Lamar Christmas Party – Saturday, December 2, 2023 – 6:00pm Social Hour – 7:00pm Dinner - at Lamar Elks Lodge
 7. Common Grounds – Wednesday, December 6, 2023 – 7:00am – Cultural Events Center
 8. Two-Shot Goose Hunt – December 6-8, 2023
 9. Lamar Rotary & Lamar Public Library Kids' Christmas – Saturday, December 16 – 10:00am – 1:00pm at the Cultural Events Center – Visit with Santa, Crafts, Snacks, Free Christmas Books, Treat Bags, Train Rides, Hot Chocolate, Pop-up Santa Museum in the Library, Entertainment
 10. Projects Update
 11. Miscellaneous

Lamar Public Library's



Holiday Food Drive

November 1 - December 20

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

These items will be donated to Sparrow House Ministries.

LAMAR ROTARY & LAMAR PUBLIC LIBRARY

KIDS' CHRISTMAS

Saturday, December 16

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

Cultural Events Center
@ the Lamar City Complex



VISIT WITH SANTA

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

Entertainment by Dennis Knill

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

Agenda Item No. 1

Council Date: 11/27/23

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

Ord. 1269 - "An Ordinance Providing for the Elimination of the Distance
Restriction of C.R.S. § 44-3-313(1)(d)(I) as Applied to GOAL High School at
ITEM TITLE: 123 South Main Street in Lamar, Colorado"

INITIATOR: Chief Kyle Miller

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Pass ordinance on second reading.

STAFF INFORMATION SOURCE: City Clerk Williams/Chief Kyle Miller

BACKGROUND: Monica Sutphin and Jeffery Travis have applied for a liquor license for the Lamar Theater located at 219 South Main Street Lamar, Colorado. The GOAL High School is located at 123 South Main Street Lamar, Colorado. Colorado Revised Statute (C.R.S.) §44-3-313(1)(d)(I) restricts the sale of alcohol beverages within five hundred feet (500') of any public or parochial school or the principal campus of any college, university, or seminary. 219 South Street is located within 500' of 123 South Main Street.

C.R.S. §44-3-313(1)(d)(III) provides for the local municipality to eliminate or reduce the distance restrictions imposed by C.R.S. §44-3-313(1)(d)(I).

At the November 13, 2023 City Council meeting, City Council voted 7-0 to approve the ordinance.

RECOMMENDATION: Approve the ordinance on second reading and order it published.

AN ORDINANCE OF THE CITY OF LAMAR, COLORADO PROVIDING FOR THE ELIMINATION OF THE DISTANCE RESTRICTION OF C.R.S § 44-3-313(1)(d)(I) AS APPLIED TO GOAL HIGH SCHOOL AT 123 S MAIN STREET LAMAR, COLORADO

WHEREAS: Colorado Revised Statute § 44-3-313(1)(d)(I) restricts the sale of alcoholic beverages of all types within five hundred feet (500') of any public or parochial school, campus, college, university, or seminary, and

WHEREAS: C.R.S. § 44-3-313(1)(d)(III) authorizes the City of Lamar to eliminate the five hundred foot (500') restriction as applied to public school; and

WHEREAS: The City of Lamar has determined that the five hundred foot (500') restriction should be eliminated as applied to the GOAL High School located at 123 S Main Street, Lamar, Colorado.

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

Part 1. The Lamar Municipal Code, CHAPTER 8, ARTICLE III, SECTION 8-97, is hereby amended by repealing, replacing and changing the title to Section 8-97 to read as follows:

Sec 8-97. Application of state statues concerning distance of alcohol sales from public or parochial school or the principal campus of any college, university, or seminary

Part 2. The Lamar Municipal Code, CHAPTER 8, ARTICLE III, SECTION 8-97, is hereby amended by adding new subsection (c) to read as follows:

- (c) The distance restriction set forth in C.R.S. § 44-3-313(1)(d)(I) is eliminated as to GOAL High School.

Should any part of this Ordinance be declared invalid by a court of competent jurisdiction, the remainder shall remain in full force and effect.

INTRODUCED, READ IN FULL, PASSED ON FIRST READING AND ORDERED PUBLISHED this _____ day of November, 2023 in accordance with the City Charter.

CITY OF LAMAR, COLORADO

KIRK CRESPIAN, MAYOR

ATTEST:

LINDA WILLIAMS, CITY CLERK

READ IN FULL, PASSED ON SECOND READING AND ADOPTED this _____ day of November, 2023.

CITY OF LAMAR, COLORADO

KIRK CRESPIAN, MAYOR

ATTEST:

LINDA WILLIAMS, CITY CLERK

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Approve amendment to original contract with Southeastern Colorado Builders dated January 25, 2022

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

ACTION PROPOSED: Approve and have the Mayor sign the proposed amendment.

STAFF INFORMATION SOURCE: Stephanie Strube, Kristin Schwartz

BACKGROUND:

The original contract with Southeastern Colorado Builders was for the breakdown of the WHO steel building located at 1100 N Main St in Lamar, Colorado and reassembled at a City location. The 84'x30' steel building was disassembled and during the process of said steel building, it was discovered to be more damaged than originally believed. Panels are rusted out and are damaged beyond repair. We were advised that the panels need to be replaced to ensure a safe and stable structure. Although some panels to be replaced was planned it will cost an additional \$15,500.00 to replace all panels. This amendment was brought to council in April of 2023 and was approved. The amendment was not signed by Tress Langston at the time as other projects had already begun and he did not feel he could meet the deadline. Tress has signed this amendment and we would like to ask council to approve the amendment as well.

RECOMMENDATION:

City Council review and approve the proposed amendment and have the Mayor sign.

Project: Blue building, also known as WHO building
Contractor: Southeastern Colorado Builders
Total Cost: \$15,500.00
Term: _____
Acct. or P.O. #: _____

AMENDMENT TO 2022 OWNER-CONTRACTOR AGREEMENT

THIS AMENDMENT entered into this 27th day of November, 2023 by the **City of Lamar, Colorado, a Colorado Home Rule City and Municipal Corporation**, (hereinafter called and referred to as "City") and **Southeastern Colorado Builders**, whose address is PO Box 665, Lamar, Colorado 81052, (hereinafter called and referred to as "Contractor").

RECITALS

WHEREAS, the parties have executed a 2022 Owner-Contractor Agreement on or about January 25, 2022 ("Original Contract"), for contractor perform the project of break down of 84' X 30' steel building and reassembling as described in said Agreement. The terms of the original agreement called for the Contractor to deconstruct and reassemble the building within 180 days. The Contractor was able to deconstruct the building, however, the Contractor has been unable to reassemble the building as provided in the Original Contract; and

WHEREAS, the City approved an addendum to the Original Contract on April 10, 2023, however, that addendum was not fully executed by the Contractor and the time provided for in said agreement has expired. The addendum approved by counsel also included the additional cost to replace other panels and other materials in the amount of \$15,500.00; and

WHEREAS, that both City and Contractor find it necessary for an amendment to the Original Contract in order to offer a completed building that is free from damage and rusted out panels that were found when the original building was being disassembled. The added cost for the replacement panels is \$15,500; and

WHEREAS, the City and Contractor agree and desire to amend the Original Agreement to add additional time to complete the reconstruction of the building and for said funds to be used for new building materials during the reconstruction.

AGREEMENT

NOW, THEREFORE, the parties agree as follows:

1. The City and Contractor agree that the above recitals are true and correct and are hereby incorporated herein as though set forth in full.
2. That both the City and Contractor agree that the City will provide an additional \$15,500.00 under Section 6 of the Original Agreement to be used to purchase additional materials to properly reconstruct the building.
3. That the City and Contractor agree that the timeframe of 180 days, to complete all aspects of the Original Agreement, under Article 5, Section 5.1 will begin and start to run on November 27, 2023.

4. That pursuant to Section 11.9 of the Agreement, the Agreement may be modified only upon written agreement of both Parties.
5. The Agreement and this Amendment may be executed in counterparts and a facsimile signature shall be deemed as original for all purposes of this agreement.
6. Except for the changes as indicated in this Amendment, the remaining terms of the 2022 Owner-Contractor Agreement executed by the Parties on January 25, 2022 shall remain in full force and effect.

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

CITY:
CITY OF LAMAR, COLORADO, a Colorado
Home Rule City and Municipal Corporation

By: Kirk Crespin, Mayor

CONTRACTOR:
SOUTHEASTERN CO BUILDERS.


By: Tress Langston, Owner

Agenda Item No. 2

Council Date: 11/27/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Liaison Appointments to Boards and Commissions

INITIATOR: City Mayor

CITY ADMINISTRATOR'S REVIEW: RCE

ACTION PROPOSED: Mayor to make appointments

STAFF INFORMATION SOURCE: _____

BACKGROUND: Council needs to discuss these appointments and request appointment by the Mayor to the Boards and Commissions they have an interest in serving on.

These appointments will be for the year 2024.

See attached list of Boards and Commissions.

RECOMMENDATION: Make appointments.

COUNCIL LIAISON POSITIONS:

Board/Commission

2023

<u>Lamar Housing Authority</u>	<u>Gerry Jenkins</u>
<u>Utilities Board</u>	<u>Kirk Crespin</u>
<u>Parks & Rec Advisory Board</u>	<u>Mike Bellomy</u>
<u>Library Advisory Board</u>	<u>Gerry Jenkins</u>
<u>Planning & Zoning Commission</u>	<u>Mike Duffy (voting)</u> <u>Joe Gonzales (voting)</u>
<u>Airport Advisory Board</u>	<u>Mike Duffy</u>
<u>Tree Board</u>	<u>Joe Gonzales</u>
<u>Water Advisory Board</u>	<u>Manuel Tamez</u>
<u>Community Resource/Senior Center</u>	<u>Mike Bellomy</u>
<u>PEP</u>	<u>Brent Bates</u>
<u>Historic Preservation Board</u>	<u>Mike Duffy</u>
<u>Prowers Area Transit Advisory Board</u>	<u>Manuel Tamez</u>
<u>Ports to Plains Board</u>	<u>Mike Duffy</u> <u>Beverly Haggard</u>
<u>Golf Board</u>	<u>Joe Gonzales</u>
<u>SECED/SECOG</u>	<u>Kirk Crespin</u> <u>Mike Bellomy</u> <u>Rob Evans</u>
<u>CML Policy Committee</u>	<u>Rob Evans</u>
<u>LPI, Lamar Partnership Inc.</u>	<u>Brent Bates</u>
<u>Chamber of Commerce</u>	<u>Staff Member</u>
<u>Public Safety Committee</u>	<u>Gerry Jenkins</u>

Agenda Item No. 3

Council Date: 11/27/2023

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: ADOPT 2024 RATES AND FEE SCHEDULE WITH PROPOSED CHANGES

INITIATOR: Kristin Schwartz, City Treasurer

CITY ADMINISTRATOR'S REVIEW: RCF

ACTION PROPOSED: Adopt 2024 Rates and Fee Schedule with proposed changes

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

BACKGROUND:

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

RECOMMENDATION: Adopt the Proposed 2024 Rates and Fee Schedule.

2024
PROPOSED
RATE
AND
FEE
SCHEDULE

AMENDED 11/27/2023

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

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

PROPOSED
2024 RATE

2 Licenses

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

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

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

PROPOSED
2024 RATE

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

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

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

The following table includes the **total license fee plus registration fee due** depending on month of issue, grouped by quarter.

Contractor's License Classification	January, February, March	April, May, June	July, August, September	October, November, December
Class A: Unlimited General	\$165.00	\$127.50	\$90.00	\$52.50
Class B: Limited General	\$115.00	\$90.00	\$65.00	\$40.00
Class C: Residential	\$90.00	\$71.25	\$52.50	\$33.75
Class D: Jobbing	\$65.00	\$52.50	\$40.00	\$27.50
Class E: Electrical	\$15.00	\$15.00	\$15.00	\$15.00
Class P: Plumbing	\$90.00	\$71.25	\$52.50	\$33.75
Class M: Mechanical	\$90.00	\$71.25	\$52.50	\$33.75
Class MP: Mechanical/Plumbing	\$115.00	\$90.00	\$65.00	\$40.00

Proposed License Fees
Contractor

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

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

If the City Administrator determines that an engineering study must be performed before/or during demolition to preserve public safety, the cost of the engineering study will be in addition to the cost of the demolition permit.

		2023 Fee	PROPOSED 2024 RATE
Nonhazardous process piping (1-4 outlets)	Per Item	\$3.00	
(more than 4 outlets)	Per Item	\$2.00	
Inspections outside normal business hours (minimum charge is 2 hours)	Per Hour	\$65.00	
Inspections for which no fee is indicated (minimum charge is 1/2 hour)	Per Hour	\$65.00	
Additional plan review required by changes additions or revisions to plans	Per Hour	\$65.00	
Use of Outside Consultants for inspections	Per Hour	Cost + 10%	

4 Airport

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

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

5 Community Building User Fees

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

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

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

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

6 Picnic Shelter User Fees

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

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

7 Ball Field User Fees

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

<u>Item</u>	<u>Term</u>	<u>2023 Fee</u>	<u>PROPOSED 2024 RATE</u>
Merchant's Park	Per Game	\$75.00	
	Per Day	\$225.00	
Yellow, Green or Orange Field Tan, Grey, Valley National, and Citizens	Weekend	\$150.00	
	Per Day	\$65.00	

8 Swimming Pool User Fees

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

<u>Item</u>	<u>Term</u>	<u>2023 Fee</u>	<u>PROPOSED 2024 RATE</u>
Daily Admission	Age 6 and Under	Per visit	\$2.25
	Age 7 to 54	Per visit	\$3.00
	Age 55 TO 64	Per visit	\$2.25
	Age 65 and over	Per visit	\$0.00
20 Visit Punch Card	Age 6 and Under	Per card	\$39.00
	Age 7 to 54	Per card	\$55.00
	Age 55 and over	Per card	\$39.00
40 Visit Punch Card	Age 6 and Under	Per card	\$80.00
	Age 7 to 54	Per card	\$110.00
	Age 55 to 64	Per card	\$80.00
Season Pass	Age 6 and Under	Per card	\$68.25
	Age 55 and over	Per card	\$68.25
Season Pass	First Family Member	Per pass	\$155.00
	Each Additional Family Member	Per pass	\$125.00
Pool Rental	1 to 75 people	Per event	\$200.00
	75 to 200 people	Per event	\$275.00
	Over 200 people	TO BE ESTABLISHED	

9 Miscellaneous Fees

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

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

10 Fire and Ambulance Services

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

Item	Term	2023 Fee	PROPOSED 2024 RATE
Record Copying Fee Based on the Colorado Code of Regulations 6 C.C.R. 1011-1, Chapter 2, Part 5.2.3.4			
Current Records	For the first 10 or fewer pages	\$1.25	
	Per page	\$0.25	
Archive Records	First Page	\$15.00	
	Each additional page	\$0.25	
Actual postage or shipping costs and applicable sales tax, if any, also may be charged.			
Fire Suppression Contractor License Fee			
Contractor "A"	Annually	\$140.00	
Contractor "B"	Annually	\$115.00	
Contractor "C"	Annually	\$80.00	
Contractor "D"	Annually	\$55.00	
Lost License Fee	Per replacement	\$5.00	
Training Mannequins	Per 10-hour interval Plus Cost of Repairs	\$27.00	
Fire Dept Fees			
These fees are driven by cost of maintenance and Air Quality Samples required by NFPA standards			
Filling of Compressed Air cylinders, SCBAs & SCUBAs	Each	\$8.00	
Filling of Compressed Air K or D type Cylinders	Each	\$45.00	
Fire Extinguisher Powder	Per Pound	\$4.00	
Fuel for Class	1-50 Students	\$50.00	
	Additional 50 Students	\$50.00	
Labor for instructing/refilling extinguishers	(Per Hour(min. 1 hr)	\$50.00	
Disposable & Usable Supplies			
Equipment and Staffing			
Haz-Mat Unit	Per Hour	\$25.00	
Engine Company	Per Hour	\$85.00	
	If generator used add	\$3.25/hr	
Truck Company	Per Hour	\$125.00	
	If generator used add	\$8.00/hr	
Rescue Unit	Per Hour	\$55.00	
	If generator used add	\$8.00/hr	
Ambulance	Per Hour	\$32.50	
Command Vehicle	Per Hour	\$14.00	
Command Staff	Per Hour/Per Person	\$40.00	
Firefighter Staff	Per Hour/Per Person	\$17.00	
EMS Staff	Per Hour/Per Person	\$17.00	
Supplies, tools, equipment	Cost of replacement		

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

	2023 Fee	PROPOSED 2024 RATE
Fire Hose 1.5" & 2"	\$5.00/section/day (24 hr)	
Appliances	\$5.00 /each/day (24 hr)	
EMS Special Event Standby (no ambulance)	\$35.00/hr/person	
Fire Inspections in other jurisdictions	\$.565/mile both ways \$35.00/hr (actual time at facility)	
Fire /Ambulance False Alarm Fee (Increased due to continued abuse) For Commercial Only	\$50.00 (at third false call to same address \$100 Fourth Call \$150 Fifth Call \$200 any subsequent alarm for the rest of the year)	
Ambulance Treat/No Transport Fee		
Labor Cost (Flat Rate)	\$50.00	
Cost of Medical Supplies used when no transport	Plus \$	
Administration Fees	Plus 10%	
Mileage Fee for Non-transports in Excess of 5 miles outside Lamar City Limits	\$11.00 per mile one-way	
	Level of Service	
ALS Level 1 Non-Emergency A0426	\$850.00	\$877.00
ALS Level 1 Emergency A0427	\$900.00	\$1,178.00
ALS Level 2 Emergency A0433	\$1,100.00	\$1,759.00
BLS Non Emergency A0428	\$600.00	\$816.00
BLS Emergency A0429	\$850.00	\$943.00
Mileage A0425	\$18.00	\$21.00
Treat No Transport	\$100.00	\$180.00
Interfacility transports charged at same rates as above		
Flammable/Combustible Liquid Storage Tank		
Flammable/combustible liquid storage tank installation permit fee per tank	\$25.00	
Flammable/combustible liquid storage tank removal permit fee per tank	\$25.00	
Open Burn Permit	\$2.00	
Ambulance Special Event Standby Fee	\$200.00/hr. 3 hr. minimum for Profit \$100.00/hr. 3 hr. minimum Non Profit	
Radio Programming Fee	\$35.00/radio	

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

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

Animal Control

Item	Term	2023 Fee	PROPOSED 2024 FEE
Impoundment	Per Impoundment with license	\$25.00	Less than 24 hours w/ license
	Per Impoundment without license	\$35.00	Less than 24 hours w/o license
Adoption	Per Adoption	\$50.00	Per Adoption (0-25 days)
	with \$50 spay/neuter deposit refundable within 90 days if spayed or neutered	\$30.00	Per Adoption (26 days and up)
Replacement Tag	Per Tag		\$3.00
Quarantine	Per Quarantine		\$50.00
Euthanasia	Per Euthanasia		\$50.00
Skunk Trap Deposit	Per Week		\$5.00

Records

Copies of Current Reports	Per Page	\$	0.25
	CD/DVD		\$5.00
	CD/DVD Mailed		\$7.00
Accident Reports	Per page		\$0.25
Copies of Archived Reports	Per hour after 1st hour		\$30.00
	Per page		\$0.25
Off-Duty Police Security	Per hour		\$45.00
VIN Inspections	Per inspection		\$5.00
Municipal Court Surcharge for Training			\$5.00
Docket Fee			\$20.00
Lamar Library/Lamar Fireworks Fund			\$20.00
Lamar Police Explorer Fee			\$20.00
Administrative Fee (City clean-up fee plus equipment and manpower)			\$250.00
Variance for Pit Bull spay/neuter ordinance			\$50.00
Storage of vehicles towed from private property (Code Violations)	Per day		\$10.00
Choice hold for dogs			\$20.00
Animal Care (Court holds)	Per day		\$5.00

12 Adult Entertainment Business

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

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

PROPOSED
2024 RATE

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

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

THERE WILL BE NO DISCOUNT ALLOWED FOR MULTIPLE LOT PURCHASES

Opening & Closing Graves

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

Disinterment

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

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

Tents	\$97.00
Stone Permits	\$30.00

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

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

Facility Investment Fee (fee charged to repay loans for water/wastewater system improvements)

Rates set forth in Resolution 10-05-04 and Resolution 13-11-01:

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

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

Water Usage Rates	MONTHLY MINIMUM USAGE (in cf)	2023 Fixed Fee	PROPOSED 2024 RATE
IN CITY			
Residential 3/4" Meter	500	\$12.40	\$14.32
Commercial 3/4" Meter	510	\$13.40	\$15.48
1" Meter	840	\$21.50	\$24.83
1 1/4" Meter	1,150	\$29.45	REMOVE
1 1/2" Meter	1,590	\$40.00	\$46.20
2" Meter	2,665	\$66.00	\$76.23
3" Meter	5,330	\$131.05	\$151.36
4" Meter	8,333	\$205.00	\$236.78
6" Meter	16,607	\$406.00	\$468.93
OUTSIDE CITY			
Residential 3/4" Meter	500	\$24.80	\$28.64
Commercial 3/4" Meter	510	\$26.80	\$30.95
1" Meter	840	\$43.00	\$49.67
1 1/4" Meter	1,150	\$58.90	REMOVE
1 1/2" Meter	1,590	\$80.00	\$92.40
2" Meter	2,665	\$132.00	\$152.46
3" Meter	5,330	\$262.10	\$302.73
4" Meter	8,333	\$410.00	\$473.55
6" Meter	16,607	\$812.00	\$937.86

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

Residential 3/4" and 1" Meters

Charges for use greater than Minimum Use and not more than 1,300 cubic feet per month

	Fee Per 1,000 Cubic Feet	
In City	\$18.00	\$20.79
Outside City of Lamar Boundary	\$36.00	\$41.58

Charges for use greater than 1,300 cubic feet in one month

	Fee Per 1,000 Cubic Feet	
In City	\$21.90	\$25.29
Outside City of Lamar Boundary	\$43.80	\$50.59

Rates for usage greater than the Minimum in a month

	Fee Per 1,000 Cubic Feet	
Commercial 3/4" Meter	\$24.30	\$28.07
1" Meter	\$17.50	\$20.21
1 1/4" Meter	\$17.00	REMOVE
1 1/2" Meter	\$17.00	\$19.64
2" Meter	\$17.00	\$19.64
3" Meter	\$17.00	\$19.64
4" Meter	\$17.00	\$19.64
6" Meter	\$17.00	\$19.64

BULK NON-POTABLE RATE

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

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

FIRE HYDRANT METER RENTAL -

2023 Fee

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

The Rental Fees are as follows:

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

Installation/Removal Fee: \$50.00

After Hours Installation/Removal Fee: \$75.00

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

Wastewater Collection & Treatment Rates
Residential

In City (no volume charge)
 Outside City of Lamar Boundary (no volume charge)

2023
Fee
 \$11.32
 \$22.64

PROPOSED
2024 RATE
 \$13.07
 \$26.15

Commercial

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

In City (Same monthly fixed fee as above + volume charge)
 Outside City Boundary (Same monthly fixed fee as above + a volume charge)

\$6.67 **\$7.70**
 \$13.34 **\$15.41**

Wastewater Retap Fees

2023
Fee
 \$108.00

\$124.74

Water Deposits

IN CITY

3/4" Meter
 1" Meter
 1 1/2" Meter
 2" Meter
 3" Meter
 4" Meter
 6" Meter

\$60.00
 \$100.00
 \$200.00
 \$320.00
 \$640.00
 \$1,000.00
 \$2,000.00

\$69.30
\$115.50
\$231.00
\$369.60
\$739.20
\$1,155.00
\$2,310.00

OUTSIDE CITY

3/4" Meter
 1" Meter
 1 1/2" Meter
 2" Meter
 3" Meter
 4" Meter
 6" Meter

\$120.00
 \$200.00
 \$400.00
 \$640.00
 \$1,280.00
 \$2,000.00
 \$4,000.00

\$138.60
\$231.00
\$462.00
\$739.20
\$1,478.40
\$2,310.00
\$4,620.00

16 Sanitation Rates

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

Commercial - Extra pick up at full price

Residential - Extra pick up at full price

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

Roll Offs

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

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

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

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

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

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

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

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

All municipalities would be subject to this rate

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

All commercial waste haulers would be subject to this rate

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

Pick-up load \$10/load

Trailer load \$20/load

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

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

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

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

17 Labor and Equipment Rates

The following rates were set forth in Resolution 11-08-02 and amended by Resolution 21-11-01:

	2023 Fee	
<u>Labor Rate per manhour:</u>	\$22.00	\$24.42
<u>Equipment Rates are listed herein.</u>		
<u>All materials provided by the City will be charged at cost.</u>		

RATES CHARGED FOR EQUIPMENT WITH OPERATOR PER HOUR

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

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

18 One of the primary roles of the land surveyor is to find the boundaries of a property. That

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

Land Survey Plat or Boundary Survey

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

Topographical Survey

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

Elevation Certificate

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

Re-Subdivision Plats/Subdivision Plats

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

Land Survey Rates

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

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

Lotstake in a platted subdivision--Single Lot with Land Survey Plat

- Land Survey Plat deposit fee
- Additional lot as part of the same survey
- Lotstake in Unplatted land
- Alta Land Title Survey

LOMA - If Required

NFIP Elevation Certificate

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

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

**2023 PROPOSED
Fee 2024 RATE**

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

Electronic Version of Drawings

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

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

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

	2023 Fees			PROPOSED 2024 RATE
	Hourly	1/2 Day (4 hr. max.)	Full Day (8 hr. max.)	
NON-PROFIT				
Dining Room	\$9.50	\$30.50	\$57.75	
Dining Room w/kitchen	\$11.50	\$36.25	\$69.50	
Card/TV Room	\$5.75	\$19.00	\$34.75	
Art/Crafts Room	\$5.75	\$19.00	\$34.75	
PRIVATE				
Dining Room	\$19.00	\$49.00	\$92.75	
Dining Room w/ kitchen	\$24.75	\$60.50	\$115.75	
Card/TV Room	\$11.50	\$36.25	\$69.50	
Art/Crafts Room	\$11.50	\$36.25	\$69.50	

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

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

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

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

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

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

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

Agenda Item No 5

Council Date 11/27/23

LAMAR CITY COUNCIL

EXECUTIVE SESSION COMMENTARY

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

ITEM TITLE: Discussion of Ongoing Vacancies under Personnel Matters C.R.S.24-6-402(4)(f)

INITIATOR: Kirk Crespin, Rob Evans

CITY ADMINISTRATOR'S REVIEW: ACE

ACTION PROPOSED: Discussion

STAFF INFORMATION SOURCE: _____

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


RECOMMENDATION:

DECEMBER 2023



Important Info:

12/2 Christmas Party @ Elks 6pm-11pm
 Chamber of Commerce Closed 12/21 - 1/2

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
				1 Friends of Library Book Sale 9am-1pm Parade of Lights 6:30pm	2 Friends of Library Book Sale 9am-1pm LVL Craft Fair Farm Market 9am-1pm Christmas Party	3
4	5	6 Common Grounds 7am Ft. Rec Dptmt	7 City Court 6pm	8	9 Payroll Ends	10
11	12 LUB 12pm	13 911 Board Meeting Library Board 11am	14 Water Board 5pm	15	16	17
City Council 6pm	19	20 Coffee w/Rob City Admin Office 7am	21 Winter Begins	22	23 Payroll Ends	24
18 PEP 10am	19 Historic Board 7am Lodging Tax Panel 4pm					Christmas Eve
25 	26	27 No Coffee w/ Rob	28 City Court 6pm	29 City Offices Closed	30 Free Transfer Station & Landfill Weekend 8:30am-3:30pm	31 Free Transfer Station & Landfill Weekend 12:30pm-3:30pm New Year's Eve

City Offices Closed