

There will be a
Work Session
Monday June 24, 2024 at
@ 6:30 P.M.

The **City Council Meeting**
will follow at
@ 7:00 P.M.

Agenda Item No. 1

Council Date 6/24/2024

LAMAR CITY COUNCIL
WORK SESSION COMMENTARY

ITEM TITLE Change Section 6: Donated Leave to Section 6: Sick Leave Sharing Program

INITIATOR: Rob Evans, City Administrator, Margaret Saldana, Human Resources Manager

CITY ADMINISTRATOR'S REVIEW: _____

ACTION PROPOSED:

STAFF INFORMATION SOURCE: City Administrator/HR Manager/City Treasurer/Community Development Director

BACKGROUND: The Sick Leave Sharing Program information and procedures document is being presented to Council for review for future approval. If approved *Chapter III, Section 6 – Donated Leave* in the City of Lamar's Personnel Policy Handbook will be revised to reflect the changes and inform employees of the document. The Policy and Procedures document as outlined will also be approved for distribution to city employees.

RECOMMENDATION: Discuss suggested changes to make to the Sick Leave Sharing Program or other such action as Council see fits.

maximum medical improvement and reports that finding to the City in writing.

The injured employee's pre-injury position will be reserved for up to six (6) months unless a decision, supported by competent medical opinion, is made by the employee, the City's Workers' Compensation provider, or an authorized decision maker (such as an Administrative Law Judge) that the employee is unlikely to be able to return to work within six (6) months of the injury. The City Administrator has discretion to reserve the position for longer than six (6) months, but there is no requirement to do so.

Rights and obligations of both the City and the employee under the American's with Disabilities Act are identified in Chapter I, Section 1 in this Manual and will be considered in appropriate cases.

Notwithstanding the foregoing, if an employee's compensation under the Workers' Compensation Act is reduced by fifty percent (50%) for any reason identified in C.R.S. §8-42-112 (including the employee's willful failure to use safety devices provided by the City, the employee's willful failure to obey the City's reasonable safety rules and/or the employee's willful misleading of the City regarding the employee's physical ability to perform the job), or if such employee's non-medical benefits are reduced by fifty percent (50%) for any reason identified under C.R.S. §8-42-112.5 (due to the presence in the employee's system, during working hours, of alcohol or of non-medically prescribed controlled substances) ALL COMPENSATION AND BENEFITS OTHERWISE PAYABLE UNDER THIS SECTION 5 SHALL BE FORFEITED BY THE

EMPLOYEE. In such event, the employee's sole compensation with respect to employment, while the employee is unable to work, will be compensation under the Workers' Compensation Act. The City and the employee will make an arrangement for covering other payments or deductions associated with payroll, such as the employee's share of health insurance premium payment.

Section 6. Donated Leave

In order to provide income protection for employees who experience a non-job related, seriously incapacitating and extended illness or injury leading to the exhaustion of all of the employee's paid leave balances, the City provides a policy that allows other employees to donate a portion of their Sick Leave balances to the employee in accordance with the following provisions.

ELIGIBILITY

The Requesting Employee must be a Regular Employee who has successfully completed their Introductory Period and is eligible to use Sick Leave under the provisions of this Personnel Policy Manual.

If the Requesting Employee becomes eligible for short- or long-term disability benefits under the City's benefit plans, they will no longer be eligible for Donated Leave.

REQUESTING DONATED LEAVE

An employee wishing to receive Donated Leave will apply for Donated Leave to the Department Director and will attach a statement from their physician that verifies the nature and expected duration of the condition. In the event the employee is unable to complete the application, an authorized personal representative may submit the request on behalf of the employee.

The Application will be reviewed and, if approved by the Director, the approved Application will be forwarded to the Human Resources Office. The Human Resources Manager will review the Application and ensure that all applicable conditions are satisfied before submitting the request to the City Administrator for approval. If the Application is denied, the HR Manager will communicate the reasons to the Requesting Employee.

If a request is approved, the Human Resources Manager will communicate the employee's request for Donated Leave to other City employees. Details of the Requesting Employee's illness or injury will be maintained in strict confidence in the Human Resources Office. Only the name of the Requestor will be communicated.

CURRENT

DONATING LEAVE HOURS

An employee who wishes to donate hours to the Requesting Employee may do so by completing a Donation of Hours Form. The employee will indicate on the Form the specific recipient of the Donated Hours, and the number of hours they wish to donate. The completed Form will be forwarded to the Human Resources Office and will be maintained there in confidence.

The Human Resources Manager will review all donations to ensure that all requirements for donating Hours are met. The Manager will accumulate the number of full hours donated, deduct the Donated Hours from the balance of the donating employee, and credit those hours to the Leave balance of the Requesting Employee. The Office will maintain records to ensure that only the Leave needed is used.

LEAVE TRANSFER/PAYOUT

Donated Leave Hours are donated and transferred to the requesting employee in full-hour increments only. The Requesting Employee will be paid for Donated Leave at the pay rate of the Requesting Employee. Donated Leave Hours will be accumulated only to the extent needed by the Requesting Employee. Leave that is donated, but not used will not be deducted from the Leave balance of the donating employee. No payout of Donated leave is made at termination of employment.

Section 7. Paid Leaves of Absences

To provide income protection for employees who must be away from work under certain circumstances that have been recognized by the City as commendable civic duties or are meaningful family events, the City provides for the following paid leaves of absence from work.

Leaves of Absence are offered to employees for the reasons specified herein, and are available to employees who have completed their Introductory Period with the City unless otherwise noted.

Paid Leaves of Absence offered under this section does not accumulate from year to year and are not paid out at termination of employment.

BEREAVEMENT LEAVE

In the case of the impending passing, passing, and/or funeral of a member of the employee's Immediate Family (see Definitions & Acronyms) the City provides a Bereavement Leave benefit. Under this Policy Regular Full-Time and Regular Part-Time employees, including Introductory Period employees are eligible for three (3) days of paid Bereavement Leave to prepare for and attend the funeral.

The purpose of this listing is to give the employee and supervisor guidance. It is not meant to be all inclusive. Special circumstances may be considered. The employee must request a bereavement leave of absence at the earliest possible date, no later than the start of the employee's scheduled shift. The department head will be responsible for authorizing this type of leave of absence.

If the funeral for a member of the employee's Family as outlined above requires out of town travel, or if there are other complications or extenuating circumstances, the Department Director has the discretionary authority to grant up to two (2) additional paid days off.

Bereavement Leave may be used in half- or full-day increments.

Other paid leave or an unpaid Leave of Absence, as approved by the Department Director may also be taken in conjunction with Bereavement Leave or in the case of the death of a close friend or family members not included in the definition above. Bereavement Leave does not accumulate from year to year and is not paid at termination of employment.

VOTING LEAVE

The City provides a paid Voting Leave benefit to any employee whose work schedule effectively prevents them from voting before or after work hours. An employee who is registered to vote, will be allowed up to two (2) hours of paid time-off for purposes of voting in a national, state or local

Current

PROPOSED

Section 6. Sick Leave Share Program

In order to provide income protection for employees who experience a non-job related, seriously incapacitating and extended illness or injury leading to the exhaustion of all of the employee's paid leave balances, the City provides a Leave Sharing Program which establishes a sick leave bank that allows other employees to donate a portion of their Sick Leave balances to the program in accordance with any applicable laws and any related rules and procedures.

ELIGIBILITY

Any Employee is eligible to participate in the Leave Sharing Program under the provisions of this Personnel Policy Manual.

~~If the Requesting Employee becomes eligible for short or long term disability benefits under the City's benefit plans, they will no longer be eligible for Donated Leave.~~

APPLYING FOR ASSISTANCE

Employees may call Human Resources for a Leave Sharing Application. The Leave Sharing Application will contain all necessary information and notices as summarized in this section.

In the event the employee is unable to complete the application, a family member may submit the request on behalf of the employee.

~~The Application will be reviewed and, if approved by the Director, the approved Application will be forwarded to the Human Resources Office. The Human Resources Manager will review the Application and ensure that all applicable conditions are satisfied before submitting the request to the Leave Sharing Committee for approval. If the Application is denied, the HR Manager will communicate the reasons to the Requesting Employee.~~

The employee completes the Leave Sharing application, providing the required information and documentation necessary to establish eligibility for a leave sharing donation and the completed application and supporting documentation are submitted to Human Resources.

The Leave Sharing Board (LSB) reviews the application and any other pertinent information, then the members by majority vote make a recommendation for application approval or denial. The LSB and Human Resources provides a written response to the employee.

~~If a request is approved, the Human Resources Manager will communicate the employee's request for Donated Leave to other City employees. Details of the Requesting Employee's illness or injury will be maintained in strict confidence in the Human Resources Office. Only the name of the Requestor will be communicated.~~

EXCLUSIONS

Employees in the following situations are not eligible for assistance from the Leave Sharing Program:

- Short term or sporadic common illnesses such as colds, flu, and the like;
- Sprains or broken limbs, which do not require surgery

- Migraines
- Surgery that is routine, corrective or elective
- Chronic illness that may result in a period of incapacity of less than 30 consecutive calendar days;
- Any other condition that is generally temporary in nature and of relatively short duration;
- Illness or injury that is covered by disability benefits by short-term disability

DONATING LEAVE HOURS

Employees may donate sick leave (eight-hour minimum) at any time during the year. It is time (hours/days) being donated, not the dollars represented by the time. No donations can be made in excess of available sick leave for the donating employees. Employees may make direct donations to an individual; however, donations should not be made until his or her application has been approved. Once donations are made they cannot be refunded for any reason and will be applied to the leave sharing pool. **Donations are strictly voluntary and are kept confidential.** An employee who wishes to donate hours to the Leave Sharing bank may do so by completing a Donation of Hours Form obtained from Human Resources. The employee will indicate on the form if it is a direct donation to a specific employee or to the general donated leave pool. The completed Form will be forwarded to the Human Resources Office and will be maintained there in confidence.

The Human Resources Manager and Payroll Office will review all donations to ensure that all requirements for donating Hours are met. The Payroll Office will accumulate the number of full hours donated, deduct the Donated Hours from the balance of the donating employee and/or leave sharing pool and credit those hours to the Requesting Employee's sick leave balance. Both Offices will maintain records to ensure that only the Leave needed is used.

LEAVE TRANSFER/PAYOUT

Donated Leave Hours are donated and transferred to the requesting employee in full-hour increments only. The Requesting Employee will be paid for Donated Leave at the pay rate of the Requesting Employee. Donated Leave Hours will be accumulated only to the extent needed by the Requesting Employee. Leave that is donated, but not used will not be deducted from the Leave balance of the donating employee. No payout of Donated leave is made at termination of employment.

Issues pertaining to Leave Share eligibility, denial of application, amount of award, etc. are not subject to the City's grievance process.

CITY OF LAMAR, COLORADO

-AGENDA-

MEETING OF CITY COUNCIL

Monday, June 24, 2024 - 7:00 p.m.

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

GENERAL BUSINESS

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

CONSENT AGENDA

- Item 1 – Approval of Council Meeting Minutes – 6/10/2024
- Item 2 – Approval of Minutes for Board and Commissions _____
 - a) Utilities Board – 5/28/2024
 - b) Adjustment & Appeals Board – 5/30/2024
- Item 3 – Payment of Bills _____
- Item 4 – License – New and Renewal _____
 - a) Tavern Liquor License (City) – Fraternal Order of the Eagles #3898, 1220 South Main St.
 - b) Hotel & Restaurant License (City) – Tavern 1301, 1301 North Main St.
 - c) Hotel & Restaurant License (City) – JR’s Country Store – Hickory House 1115 North Main St.

PUBLIC COMMENT

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

Council". (Please provide name and address) _____

REPORTS AND CORRESPONDENCE

Item 1 – City Treasurer’s Report

Item 2 – City Clerk’s Report

Item 3 – City Administrator’s Report

Item 4 – Reports and Correspondence from Council

NEW BUSINESS

Item 1 – Public Hearing for The Royal on the 7th Subdivision final plat

Item 2 – Public Hearing for a Special Event Permit for the Sand & Sage Round-Up to Host Beer Garden during the Sand And Sage Round-Up Fair

Item 3 – Lamar School District Request for In-Kind Assistance at Thunder Stadium

Item 4 – Letter of Support for Prowers County CDPHE 1306 Grant Application for 207 E. Elm/210 S. 3rd Street (American Legion property)

Item 5 – Approval of Intergovernmental Agreement with Lamar Community College for Facilities Use

Item 6 – Award Bid 44-010 for Contract for Janitorial Service at the Welcome Center

Item 7 – Appointment to Lamar Housing Authority Board

Item 8 – Appointment to Public Safety Board

Item 9 – Appointment to Public Safety Board

Item 10 – Appointment to Parks & Recreation Board

Item 11 – Liaison Appointments to Boards and Commissions

Item 12 – Miscellaneous

Item 13 – Executive Session – **(1)** For a conference with the City Attorney for the purpose of receiving advice on specific Legal questions under C.R.S. §24-6-402(4)(b) regarding Economic Development Negotiations **(2)** For Discussion Of a Personnel Matter under C.R.S. §24-6-402(4)f For mid-year staff review **(3)** For a conference with the City Attorney for the purpose of receiving Specific legal questions under C.R.S. §24-6-402(4)(b) regarding Public Safety Tax

NEXT CITY COUNCIL MEETING – Monday, July 08, 2024 @ 7:00 P.M Individuals with disabilities needing auxiliary aid(s) may request assistance by contacting Stephanie Strube at City of Lamar, 102 E Parmenter, Lamar CO 81052, or by phone (719) 336-4376. We would appreciate 48 hours advance notice of the event so arrangements can be made to locate the requested auxiliary aid(s).

CITY OF LAMAR
MINUTES OF THE CITY COUNCIL MEETING
June 10, 2024

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

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

Absent:

Consent Agenda

Councilmember Jenkins moved and Councilmember Zavala seconded to approve the consent agenda Items 1-3.

Item #1 – Approval of Council Meeting Minutes – 5/13/2024 & Special Meeting Minutes – 5/23/2024

Item #2 – Approval of Minutes for Board and Commissions

- a) Utilities Board – 4/23/2024, 5/14/2024
- b) Adjustments & Appeals Board – 5/09/2024
- c) Public Safety Board – 4/08/2024, 4/18/2024, 4/22/2024
- d) Water Board – 4/11/2024

Item #3 – Payment of Bills

General Fund-Vouchers #99333-#99545

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

Voting No: None

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

Audience Participation

Ronald Clausen of American Legion Post 71 is making a request to Council to allow for metal crosses to be placed at all veterans’ headstones. The crosses are all metal and powder coated to prevent rusting and will be placed either on the side or back of headstone in a thick piece of PVC to prevent being damaged during mowing and weed eating process. The Legion will be getting in touch with the families of the veterans asking permission prior to placement.

Council advised City Administrator to meet with Parks, Recreation, and Cemetery Director LaTour to review this request.

City Treasurer Report

City Treasurer Schwartz reported that herself, Tess Camp and Anne-Marie Crampton along with Ayres have worked on the 1306 Clean-up grant for the Main Café abatement and it was submitted on time. She will keep everyone posted as soon as she hears from CDPHE.

City Treasurer Schwartz reported that the RFP for the Recreation Master Plan was advertised and has been mailed to several consultants.

City Treasurer Schwartz announced that she and Tess Camp attended a mandatory class that is required for the CDS funding, this funding is going to go through the EPA. They required that we take the class and now there are several steps that have to be completed to go forward for this funding. There needs to be an application submitted with plans to the EPA and JVA is helping with this.

City Treasurer Schwartz reported that they are still waiting on the new agreement from the combined TAP and Revitalizing Main St. grant regarding the sidewalks.

Mayor Crespin asked about the SECOG grant for the dog park. City Treasurer Schwartz stated that they are still waiting on a signed agreement from SECOG.

She also added that they have set the hearing for the EIAF grant for the other piece of the waste water treatment plant. The Mayor and City Administrator will be attending the hearing in Montrose on June 27, 2024 at 11:30 a.m. with Public Works Director Mason attending on-line.

City Clerk Report

City Clerk Williams reported that the April revenue report reflected collections of \$468,022.33 which was up 15.74% or \$63,664.77. Year to Date collections were \$2,366,119.73 which was up 9.68% or \$208,837.80 from 2023.

City Administrator Report

CML Conference

City Administrator Evans reported that the CML Conference will be June 18-21, 2024 in Loveland.

Chief of Police Results

City Administrator Evans announced that Al Fear has accepted the Police Chief position and will be starting on July 8, 2024.

Coffee with Rob

City Administrator Evans announced schedule for Coffee with Rob.

- June 26, 2024 – 7:00 a.m. Daylight Donuts

Southeastern Developmental Services

City Administrator Evans announced that Southeastern Developmental Services will be hosting a meet and greet plus potato bar on June 20, 2024, 11:00 a.m. to 6:00 p.m. to meet new Director Mark Henson.

Project Update

City Administrator Evans reported that they have finalized the search for a Police Chief, had Arby's groundbreaking and the Community Social was a great event.

Miscellaneous

Cheryl Sanchez, PEP Executive Director along with Tallie Harmon, Project Coordinator provided a great update on what has been happening with PEP below is a few of the highlights that were discussed.

- 20 contributors help to make PEP possible

- Combined effort of PEP, URA and City on developing and incentive applications for businesses
- 13 businesses have applied and received funding through PEP as incentives with 3 regarding job growth
- Cheryl is sitting on the City's Steering Committee for their Master Plan and Tallie is sitting on the County's Steering Committee for their Master Plan
- They have created a workforce committee that will help with the 2024 career job fair in October.
- Economic Development at SE Colorado Regional Airport collaboration
- Tallie is currently working on her Economic Development Certification, to help with the move forward in PEP
- Working on light manufacturing type businesses along with video and brochures for businesses looking at the Lamar, Prowers County area
- Monthly business spotlights

Councilmember Tamez asked who is in the interim position until the new Police Chief starts in July. City Administrator Evans stated that currently it is Sgt. Sherrill and beginning later in the week will be Sgt. Miller.

Reports and Correspondence from Council

Golf Board Update

Councilmember Gonzales reported that the Glow Golf Tournament was a success even with the storm coming through, they waiting out the storm and finished about 11:30 p.m. with 22 teams participating. He stated that membership is currently down. Also the next three tournaments are the DECA, Wiley Open and a 4th of July Tournament.

Miscellaneous

Councilmember Bates gave a reminder of the SECCI event help on July 10, 2024 at the Pocket Park.

ORDINANCE 2ND READING

Ordinance No. 1272 – “An Ordinance of the City of Lamar, Colorado Repealing and Replacing Transportation Units, Chapter 6, Article IV”

Councilmember Gonzales moved and Councilmember Bates seconded to approve Ordinance No. 1272 – “An Ordinance of the City of Lamar, Colorado Repealing and Replacing Transportation Units, Chapter 6, Article IV”.

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

Voting No: None

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

NEW BUSINESS

Schedule Public Hearing for a Special Event Permit for the Sand & Sage Round-Up

Councilmember Bates moved and Councilmember Jenkins seconded to approve the scheduling of Public Hearing for a Special Event Permit to the Sand & Sage Round-Up.

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

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

Schedule Public Hearing for a Temporary Modification of Premise Application for Buzzard's Roost

Councilmember Bates moved and Councilmember Jenkins seconded to approve the scheduling of Public Hearing for a Temporary Modification of Premise Application for Buzzard's Roost.

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

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

CDOT Aeronautics Grant Agreement 24-LAA-01 Reconstruct Taxiway A Phase I & II

Councilmember Bates moved and Councilmember Jenkins seconded to approve and accept CDOT Aeronautics Grant Agreement 24-LAA-01 Reconstruct Taxiway A Phase I & II and authorize the Mayor to sign upon attorney review.

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

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

Request for Extra-Territorial Water Service

Councilmember Bates moved and Councilmember Tamez seconded to approve the Extra-Territorial Water Service Agreement for 27533 Hwy 287 with Rolando and Cizdy DeLeon and authorize the Mayor to sign.

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

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

Award Bid 44-008 for Financing of the 2024 Ford Edge for the Library

Councilmember Gonzales moved and Councilmember Jenkins seconded to approve and award Bid 44-008 to Community State Bank upon review of lease agreement by attorney and authorize Mayor Pro-Tem Tamez to sign.

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

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

Approval of Lease Agreement with Aqua-holics Rentals, LLC

Councilmember Bates moved and Councilmember Gonzales seconded to approve Lease Agreement with Aqua-holics Rentals, LLC with correction of insurance stipulation and authorize the Mayor to sign.

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

Voting No: None

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

Approval of Intergovernmental Agreement with Lamar Community College for Facilities Use

Councilmember Tamez moved and Councilmember Bates moved to table Intergovernmental Agreement with Lamar Community College for Facilities Use.

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

Voting No: None

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

Approval of Agreement with JVA Consulting Engineers for Fishing is Fun Grant Consulting

Councilmember Bates moved and Councilmember Tamez moved to approve Agreement with JVA Consulting Engineers for Fishing is Fun Grant Consulting on the fishing dock at North Gateway Ponds and allow the Mayor to sign.

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

Voting No: None

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

Approve Grant Agreement with Robert Hoag Rawlings Foundation for Parks and Recreation Programs

Councilmember Bates moved and Councilmember Gonzales seconded to approve Grant Agreement with Robert Hoag Rawlings Foundation for Parks and Recreation Programs in the amount of \$10,000.00 to be used for youth sports enhancement, recreation supplies and equipment, fees, coaches' clinics and skills-development training for kids and authorize the Mayor to sign.

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

Voting No: None

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

IGA with Lamar Schools for Thunder Stadium & 14th Street Improvements

Councilmember Jenkins moved and Councilmember Mata seconded to table the IGA with Lamar School District for Thunder Stadium & 14th St. Improvements.

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

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

Discussion on Common Grounds Future Time and Locations

After brief discussion regarding Common Grounds monthly morning community engagement Council has agreed to leave as it is currently set for the 1st Wednesday of each month in the Cultural Event Center.

Miscellaneous

Councilmember Jenkins gave a reminder to the citizens regarding yard sale signage, all signage needs to be picked up the day of the yard sale.

Executive Session – (1) For Discussion of Personnel Matter under C.R.S. Section 24-6-402(4)(f) For Mid-Year Staff Review and (2) For Conference with City Attorney for the Purpose of Receiving Legal Advice on Specific Legal Questions under C.R.S. Section 24-6-402(4)(b) Regarding Public Safety Tax

Councilmember Jenkins moved and Councilmember Mata seconded to enter into an executive session – (1) For Discussion of Personnel Matter under C.R.S. Section 24-6-402(4)(f) For Mid-Year Staff Review and (2) For Conference with City Attorney for the Purpose of Receiving Legal Advice on Specific Legal Questions under C.R.S. Section 24-6-402(4)(b) Regarding Public Safety Tax.

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

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

Regular meeting recessed and executive session convened at 8:29 p.m.

City Treasurer and City Clerk were in attendance during Item 1 of the executive session and left meeting at 9:00 p.m.

Councilmember Bates moved and Councilmember Mata seconded that executive session adjourn at 9:44 p.m. and open meeting was reconvened.

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

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

Adjournment

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

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

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

The meeting adjourned at 9:45 p.m.

Linda Williams – City Clerk

Kirk Crespin – Mayor

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
May 28, 2024**

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

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

Absent: Kirk Crespin

Chairman Thrall read a thank you card from Carisma Gass thanking them for the scholarship.

Minutes of Previous Meeting – May 14, 2024

Boardmember Brooke moved and Boardmember Leonard seconded to approve meeting minutes of May 14, 2024.

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

Purchase Orders #93061 through #93089

Boardmember Brooke moved and Boardmember Leonard seconded to approve purchase orders #93061 through #93089 in the amount of \$530,811.44.

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

Payment of Bills

Boardmember Stagner moved and Boardmember Leonard seconded to approve payment of bills: Vouchers #54503 through #54538 for a total of \$715,250.83.

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

Consider Approval of Bid #2045 – Office Heater/AC Unit Upgrade

Boardmember Stagner moved and Boardmember Bellomy seconded to approve and award Bid #2045 – Office Heater/AC Unit Upgrade to Parker Heating and Air in the amount of \$29,498.00.

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

Consider Approval of Bid #2046 – Wooden Poles

Boardmember Brooke moved and Boardmember Bellomy seconded to approve and award Bid #2046 – Wooden Poles to Bell Lumber & Pole in the amount of \$60,570.00.

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

April 2024 Financial Report

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

Balance Sheet – Cash is down \$201,280.00 from March 2024 and accounts receivable has increased by \$131,452.00.

Income Statement – Total operating revenue is \$1,104,717.00 with total operating costs being \$1,118,994.00 for a gross operating loss of \$14,277.00. Adding in non-operating revenues and expenses brings the net loss to \$233,210.00.

YTD Income Statement – YTD operating revenue is \$4,446,434.00 and total operating costs are \$4,019,146.00 resulting in gross operating income of \$427,288.00. Adding in non-operating revenues and expenses, there is a net loss of \$223,783.00.

YTD Comparison to 2023 – Retail sales are up \$42,487.00 or 1%. However, operating expenses are up approximately \$290,364.00 or 8% resulting in a net loss of \$223,783.00 for the year.

System Operating Report

Superintendent Hourieh reported that the wind turbine crew has completed the semi-annual maintenance program on all 5 turbine. With GE wind on site there was a generator bed plate inspection on all 5 wind turbines. The inspection is to find any cracks or fractures in the bedplate of the entire nacelle. A completed inspection report will be provided by GE wind.

Superintendent Hourieh reported that with SD Myers on site the substation and line crew completed the annual system transformer oil testing. The oil testing checks for dissolved gasses and moisture content in the transformer oil, and included particle count in load tap changers (LTC). The testing included substations, wind turbines and all major transformers in LUB's distribution system. This is a pro-active approach to improve system reliability and efficiency.

Superintendent Hourieh reported that the line crew replaced a wooden pole which failed testing north of the Cow Palace on the SW 25kv circuit. For added strength they have replaced it with a 40 ft. class II ductile iron pole. The work was completed without any power outages. The crew also installed a 60 ft. class II wooden pole with six 1500W Metal Halide light fixtures at the Yellow ball field. The pole and light fixtures were damaged on May 1, 2024 due to a storm with high wind.

Superintendent Hourieh announced that HB241357 – Natural Gas Pipeline Safety has died and will not be a concern at this time.

Adjournment

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

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

Voting No: None

The meeting adjourned at 12:20 p.m.

Linda Williams – City Clerk

Doug Thrall – Chairman



MEETING MINUTES ADJUSTMENT AND APPEALS

Location: Municipal Court Conference Room
Date: May 30, 2024
Time: 6:00 pm
Attendees: Richard Maggart, Palle Day-Jensen, Todd Horning, Rinda Emick, Stephanie Strube
Absent: Doug Eastin

AGENDA DETAILS

I. MEETING CALLED TO ORDER

Time: _____ 6:00 pm _____

II. APPROVAL OF MINUTES FROM MAY 9, 2024

Motion: _____ Palle _____

2nd by: _____ Todd _____

All in favor: _____ Yes _____

III. NEW BUSINESS AA-2024-02

Greta Caddick is wanting to bring in a 743 square foot Contemporary Cabin that is prebuilt. She is wanting to place this home on the land that is currently known as 904 S 7th Street. She is requesting a variance since it is smaller than what the code allows.

Motion to move to public hearing, tentatively July 11, 2024.

Motion: _____ Todd _____

2nd by: _____ Rich _____

All in favor _____ Yes _____

NEW BUSINESS AA-2024-03

Gary Mason is wanting to be able to install a basic open carport 10'9" W x 20'L x 7' H on the existing concrete driveway, 8' in from the curb. Pictures and google map pictures are attached.

Motion to approve 8' setback for open carport.

Motion: _____ Todd _____

2nd by: _____ Rich _____

All in favor _____ Yes _____

NEW BUSINESS FOR DISCUSSION AT FUTURE MEETING

Dean and Deisha Jarvis would like to put a camper trailer/RV on their lot on South 8th Street as they build a house in the Langston Heights Subdivision. They are currently waiting to get all the information gathered and signatures they will need from the surrounding homeowners and will get that to us as soon as they have all that they need.

IV. CONCLUSION


Adjourn: 6:42pm

Motion: Rich

2nd by: Todd



Richard Maggart



Stephanie Strube

City of Lamar
Payment Register Print

Batch: 0 Period: 06/19/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
FOR BANK ACCOUNT:1 FRONTIER BANK									
99546		226	AFLAC PREMIUM HOLDING						
			AFLAC & AFLAC CAIC GL BREAKDOW	05-2024	1,744.29	0.00	1,744.29		
			AFLAC & AFLAC CAIC GL BREAKDOW	05-2024-2	261.52	0.00	261.52		
			AFLAC & AFLAC CAIC GL BREAKDOW	05-2024-3	190.36	0.00	190.36		
			AFLAC & AFLAC CAIC GL BREAKDOW	05-2024-4	244.90	0.00	244.90		
			AFLAC & AFLAC CAIC GL BREAKDOW	05-2024-5	22.62	0.00	22.62		
			** PAYMENT TOTAL **	5	2,463.69	0.00	2,463.69	06/06/24	123367
99547		1	FEIGHTON L FLETCHER						
			22794/609094231: ACCT 22794 RE	U100001536	25.27	0.00	19.66		
			** PAYMENT TOTAL **	1	19.66	0.00	19.66	06/07/24	123400
99548		231	KRISTIN SCHWARTZ						
			CML CONFERENCE-MILEAGE/MEALS	441091	541.82	0.00	541.82		
			** PAYMENT TOTAL **	1	541.82	0.00	541.82	06/11/24	123435
99549		362	CITY OF LAMAR - EFT ACCOUNT						
			RETURNED EFT S FALCONBURG	06-11-2024	179.63	0.00	179.63		
			RETURNED EFT N BARKER	6-11-2024	117.47	0.00	117.47		
			** PAYMENT TOTAL **	2	297.10	0.00	297.10	06/11/24	123435
99550		480	KIRK CRESPIN						
			Travel Expenses - CML Conf.	441004	507.75	0.00	507.75		
			** PAYMENT TOTAL **	1	507.75	0.00	507.75	06/11/24	123435
99551		512	GERRY JENKINS						
			Travel Expenses - CML Conf.	441003	210.75	0.00	210.75		
			** PAYMENT TOTAL **	1	210.75	0.00	210.75	06/11/24	123435
99552		666	COMMUNITY STATE BANK						
			2024 LEASE AGREEMENT CAT MOTOR	6-11-2024	44,725.55	0.00	44,725.55		
			** PAYMENT TOTAL **	1	44,725.55	0.00	44,725.55	06/11/24	123435
99553		860	ROBERT EVANS						
			Travel Expenses - CML Conf.	441008	176.75	0.00	176.75		
			** PAYMENT TOTAL **	1	176.75	0.00	176.75	06/11/24	123435
99554		891	MANUEL TAMEZ						
			Travel Expenses - CML Conf.	441006	524.75	0.00	524.75		
			** PAYMENT TOTAL **	1	524.75	0.00	524.75	06/11/24	123435
99555		979	BRENT ALAN BATES						
			Travel Expenses - CML Conf.	441007	524.75	0.00	524.75		
			** PAYMENT TOTAL **	1	524.75	0.00	524.75	06/11/24	123435
99556		1180	LINDA WILLIAMS						
			CML CONFERENCE-MILEAGE/MEALS	441092	541.82	0.00	541.82		
			** PAYMENT TOTAL **	1	541.82	0.00	541.82	06/11/24	123435
99557		1355	SHALAH WATA						

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Batch: 0 Period: 06/19/24

Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Pay	Faid Date	Batch Number
			Travel Expenses - CML Conf.	441002	524.75	0.00	524.75		
			** PAYMENT TOTAL **				524.75	06/11/24	123435
99558		1356	DAVID ZAVALA		524.75	0.00	524.75	06/11/24	123435
			Travel Expenses - CML Conf.	441005	541.75	0.00	541.75		
			** PAYMENT TOTAL **				541.75	06/11/24	123435
99559		2073	FRONTIER BANK		541.75	0.00	541.75	06/11/24	123435
			RETURNED CHECK M GALLEGOS	06-11-2024	15.00	0.00	15.00		
			** PAYMENT TOTAL **				15.00	06/11/24	123435
99560		3365	JOE JOHNSON EQUIPMENT LLC		15,840.00	0.00	15,840.00		
			CITY OBLIGATION-ST SWEPPER	U000006	15,840.00	0.00	15,840.00	06/11/24	123435
			** PAYMENT TOTAL **				15,840.00	06/11/24	123435
99561		480	KIRK CRESFIN		734.34	0.00	734.34		
			TRAVEL & MEALS - KIRK CRESFIN	44694	734.34	0.00	734.34	06/11/24	123437
			** PAYMENT TOTAL **				734.34	06/11/24	123437
99562	VOID	860	ROBERT EVANS		172.50	0.00	172.50		
			TRAVEL & MEALS - ROBERT EVANS	44693	172.50	0.00	172.50	06/11/24	123437
			** PAYMENT TOTAL **				172.50	06/11/24	123437
99563		666	COMMUNITY STATE BANK		80.00	0.00	80.00		
			HSA ACCT:5060:214:06/08/24	5060:542	80.00	0.00	80.00		
			HSA ACCT:5060:214:06/08/24	5060:66	450.00	0.00	450.00		
			** PAYMENT TOTAL **				530.00	06/11/24	123442
99564		910	PEOPLES CREDIT UNION		200.00	0.00	200.00		
			CREDITUNION:5060:303:06/08/24	5060:450	200.00	0.00	200.00		
			CREDITUNION:5060:303:06/08/24	5060:517	124.60	0.00	124.60		
			** PAYMENT TOTAL **				324.60	06/11/24	123442
99565		960	FAMILY SUPPORT REGISTRY		275.50	0.00	275.50		
			#16288862:5060:478:06/08/24	5060:60	275.50	0.00	275.50		
			** PAYMENT TOTAL **				275.50	06/11/24	123442
99566		2055	CITY OF LAMAR		25,183.98	0.00	25,183.98		
			FED W/H:5060:800:06/08/24	5060:26	25,183.98	0.00	25,183.98		
			COLO W/H:5060:810:06/08/24	5060:27	79.00	0.00	79.00		
			COLO W/H:5060:810:06/08/24	5060:28	10,070.69	0.00	10,070.69		
			MEDICARE:5060:701:06/08/24	5060:29	3,895.79	0.00	3,895.79		
			MEDICARE:5060:801:06/08/24	5060:30	3,895.79	0.00	3,895.79		
			SOC SEC BN:5060:702:06/08/24	5060:31	6,807.44	0.00	6,807.44		
			SOC SEC:5060:802:06/08/24	5060:32	6,807.44	0.00	6,807.44		
			POLICE PMS:5060:272:06/08/24	5060:33	6,457.38	0.00	6,457.38		
			POLICE PEN:5060:772:06/08/24	5060:34	7,264.57	0.00	7,264.57		
			FED W/H:5060:800:06/08/24	5060:340	993.74	0.00	993.74		
			COLO W/H:5060:810:06/08/24	5060:341	689.00	0.00	689.00		

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Batch: 0 Period: 06/19/24

Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Deductions/ Deductions	Net Pay	Net Paid Date	Batch Number
			MEDICARE:5060:701:06/08/24	5060:342	265.74	0.00	265.74		
			MEDICARE:5060:801:06/08/24	5060:343	265.74	0.00	265.74		
			SOC SEC BN:5060:702:06/08/24	5060:344	148.41	0.00	148.41		
			SOC SEC:5060:802:06/08/24	5060:345	148.41	0.00	148.41		
			PENSION:5060:275:06/08/24	5060:363	1,343.71	0.00	1,343.71		
			INTEGRATED:5060:288:06/08/24	5060:364	44.18	0.00	44.18		
			PENSION:5060:775:06/08/24	5060:365	1,511.68	0.00	1,511.68		
			INTEGRATED:5060:788:06/08/24	5060:366	68.73	0.00	68.73		
			FED W/H:5060:800:06/08/24	5060:393	471.77	0.00	471.77		
			COLO W/H:5060:810:06/08/24	5060:394	283.00	0.00	283.00		
			MEDICARE:5060:701:06/08/24	5060:395	116.06	0.00	116.06		
			MEDICARE:5060:801:06/08/24	5060:396	116.06	0.00	116.06		
			SOC SEC BN:5060:702:06/08/24	5060:397	108.78	0.00	108.78		
			SOC SEC:5060:802:06/08/24	5060:398	108.78	0.00	108.78		
			PENSION:5060:275:06/08/24	5060:411	543.36	0.00	543.36		
			INTEGRATED:5060:288:06/08/24	5060:412	27.91	0.00	27.91		
			ONEA ROTH%:5060:293:06/08/24	5060:413	25.40	0.00	25.40		
			PENSION:5060:775:06/08/24	5060:414	611.28	0.00	611.28		
			INTEGRATED:5060:788:06/08/24	5060:415	43.41	0.00	43.41		
			FED W/H:5060:800:06/08/24	5060:444	1,430.79	0.00	1,430.79		
			COLO W/H:5060:810:06/08/24	5060:445	794.90	0.00	794.90		
			MEDICARE:5060:701:06/08/24	5060:446	254.00	0.00	254.00		
			MEDICARE:5060:801:06/08/24	5060:447	254.00	0.00	254.00		
			SOC SEC BN:5060:702:06/08/24	5060:448	397.89	0.00	397.89		
			SOC SEC:5060:802:06/08/24	5060:449	397.89	0.00	397.89		
			PENSION:5060:275:06/08/24	5060:467	1,206.30	0.00	1,206.30		
			ABT \$457K:5060:280:06/08/24	5060:468	35.00	0.00	35.00		
			ICMA:5060:283:06/08/24	5060:469	14.09	0.00	14.09		
			INTEGRATED:5060:288:06/08/24	5060:470	118.66	0.00	118.66		
			PENSION:5060:775:06/08/24	5060:471	1,357.09	0.00	1,357.09		
			ICMA:5060:783:06/08/24	5060:472	14.09	0.00	14.09		
			INTEGRATED:5060:788:06/08/24	5060:473	184.59	0.00	184.59		
			FED W/H:5060:800:06/08/24	5060:511	1,626.53	0.00	1,626.53		
			COLO W/H:5060:810:06/08/24	5060:512	1,001.90	0.00	1,001.90		
			MEDICARE:5060:701:06/08/24	5060:513	312.13	0.00	312.13		
			MEDICARE:5060:801:06/08/24	5060:514	312.13	0.00	312.13		
			SOC SEC BN:5060:702:06/08/24	5060:515	744.40	0.00	744.40		
			SOC SEC:5060:802:06/08/24	5060:516	744.40	0.00	744.40		
			PENSION:5060:275:06/08/24	5060:544	1,139.16	0.00	1,139.16		
			ICMA:5060:283:06/08/24	5060:545	37.57	0.00	37.57		

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Batch: 0 Period: 06/19/24

Payment Number	HP/ VD	Vendor Number	Name/ Description	Invoice/ Items	Gross Amount	Discounts/ Deductions	Net Paid Pay Date	Batch Number
			INTEGRATED:5060:288:06/08/24	5060:546	232.35	0.00	232.35	
			PENSION:5060:775:06/08/24	5060:547	1,281.58	0.00	1,281.58	
			ICMA:5060:793:06/08/24	5060:548	37.57	0.00	37.57	
			INTEGRATED:5060:788:06/08/24	5060:549	361.44	0.00	361.44	
			ABT \$457K:5060:280:06/08/24	5060:551	75.00	0.00	75.00	
			PENS LOAN:5060:475:06/08/24	5060:59	367.14	0.00	367.14	
			FED W/H:5060:800:06/08/24	5060:592	1,063.94	0.00	1,063.94	
			COLO W/H:5060:810:06/08/24	5060:593	630.51	0.00	630.51	
			MEDICARE:5060:701:06/08/24	5060:594	245.35	0.00	245.35	
			MEDICARE:5060:801:06/08/24	5060:595	245.35	0.00	245.35	
			SOC SEC HN:5060:702:06/08/24	5060:596	175.45	0.00	175.45	
			SOC SEC:5060:802:06/08/24	5060:597	175.45	0.00	175.45	
			PENSION:5060:275:06/08/24	5060:615	1,050.55	0.00	1,050.55	
			ABT 457K:5060:284:06/08/24	5060:616	15.87	0.00	15.87	
			INTEGRATED:5060:288:06/08/24	5060:617	49.46	0.00	49.46	
			PENSION:5060:775:06/08/24	5060:618	1,181.86	0.00	1,181.86	
			INTEGRATED:5060:788:06/08/24	5060:619	76.94	0.00	76.94	
			PENSION:5060:275:06/08/24	5060:69	6,982.56	0.00	6,982.56	
			VOL AFT %:5060:276:06/08/24	5060:70	41.84	0.00	41.84	
			VOL AFT \$:5060:277:06/08/24	5060:71	15.00	0.00	15.00	
			ABT \$457K:5060:280:06/08/24	5060:72	100.00	0.00	100.00	
			ICMA:5060:283:06/08/24	5060:73	42.26	0.00	42.26	
			ABT 457K:5060:284:06/08/24	5060:74	92.68	0.00	92.68	
			INTEGRATED:5060:288:06/08/24	5060:75	1,222.09	0.00	1,222.09	
			ONEA ROTH:5060:293:06/08/24	5060:76	180.71	0.00	180.71	
			PD ROTH \$:5060:294:06/08/24	5060:77	85.00	0.00	85.00	
			ONEA ROTH\$:5060:295:06/08/24	5060:78	50.00	0.00	50.00	
			PENSION:5060:775:06/08/24	5060:79	7,855.33	0.00	7,855.33	
			ICMA:5060:783:06/08/24	5060:80	42.26	0.00	42.26	
			INTEGRATED:5060:788:06/08/24	5060:81	1,901.01	0.00	1,901.01	
			ABT \$457K:5060:280:06/08/24	5060:82	250.00	0.00	250.00	
			ABT 457K:5060:284:06/08/24	5060:83	137.24	0.00	137.24	
			PD \$ 457:5060:289:06/08/24	5060:84	500.00	0.00	500.00	
			MEDICARE:5070:701:06/08/24	5070:2	4.35	0.00	4.35	
			MEDICARE:5070:801:06/08/24	5070:3	4.35	0.00	4.35	
			SOC SEC BN:5070:702:06/08/24	5070:4	18.60	0.00	18.60	
			SOC SEC:5070:802:06/08/24	5070:5	18.60	0.00	18.60	
			** PAYMENT TOTAL **	00	117,584.43	0.00	117,584.43	123442
99567		2056	CITY OF LAMAR-PAYROLL	5060:57	413.73	0.00	413.73	
			UTIL BILLS:5060:405:06/08/24					

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Batch: 0 Period: 06/19/24

Payment Number	HP/VD	Vendor Number	Name/Description	Invoice/Item	Gross Amount	Discounts/Deductions	Net Paid Pay Date	Batch Number
			UTIL BILLS:5060:405:06/08/24	5060:610	75.48	0.00	75.48	
99568		2323	** PAYMENT TOTAL ** FIRE & POLICE PENSION ASSN FIRE FPPA:5060:731:06/08/24 POL FPPA:5060:730:06/08/24 FIRE FPPA:5060:731:06/08/24 ** PAYMENT TOTAL **	2	489.21	0.00	489.21 06/11/24	123442
99569		2404	PROFESSIONAL FINANCE CO 2023C30030:5060:653:06/08/24 2023C30030:5060:653:06/08/24 ** PAYMENT TOTAL **	2	50.00	0.00	50.00 06/11/24	123442
99570		2862	SOUTHEAST COLO FOP LODGE #30 PD FOP:5060:309:06/08/24 ** PAYMENT TOTAL **	1	107.50	0.00	107.50 06/11/24	123442
99571		3362	FAMILY SUPPORT REGISTRY 11882487:5060:522:06/08/24 ** PAYMENT TOTAL **	1	348.00	0.00	348.00 06/11/24	123442
99572		3513	FAMILY SUPPORT REGISTRY #18220129:5060:589:06/08/24 #18220129:5060:589:06/08/24 ** PAYMENT TOTAL **	2	337.50	0.00	337.50 06/11/24	123442
99573		1154	ANNE-MARIE CRAMPTON CML Conferencé Per Diem ** PAYMENT TOTAL **	1	193.75	0.00	193.75 06/13/24	123473
99574		480	KIRK CRESPIN TRAVEL & MEALS - KIRK CRESPIN TRAVEL ADJ FOR MONTROSE ** PAYMENT TOTAL **	2	725.01	0.00	725.01 06/13/24	123484
99575		480	KIRK CRESPIN TRAVEL & MEALS - KIRK CRESPIN TRAVEL ADJ FOR MONTROSE TRAVEL ADJ FOR MONTROSE ** PAYMENT TOTAL **	3	625.01	0.00	625.01 06/13/24	123480
99576		2058	CITY OF LAMAR-GENERAL FUND BAL OF AMT OWED ON ROLL OFF ** PAYMENT TOTAL **	1	52.50	0.00	52.50 06/17/24	123533
99577		99999	AVALYN ROOFING REFUND OF OVER PAYMT ROLL OFF ** PAYMENT TOTAL **	1	409.50	0.00	409.50 06/17/24	123533
99578		1	KATHRYN D KENNEDY ** PAYMENT TOTAL **	1	409.50	0.00	409.50 06/17/24	123533

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Batch: 0 Period: 06/19/24

Payment Number	EP/VD	Vendor Number	Name/Description	Invoice/Items	Gross Amount	Discounts/Deductions	Net Pay	Pay Date	Batch Number
99579		2	20814/61332450: ACCT 20814 RE ** PAYMENT TOTAL ** A-1 RENTAL AND SALES INC	U:00001537 1	15.76	0.00	15.76	06/19/24	123602
			MISC						
99580		15	** PAYMENT TOTAL ** LAMAR BMS	60679 1	59.98	0.00	59.98	06/19/24	123606
			MISC SUPPLIES	427825	28.99	0.00	28.99		
			STREET MARKING PAINT/CONCRETE	427843	24.19	0.00	24.19		
			MISC SUPPLIES	428156	19.49	0.00	19.49		
			SANITATION PAINT/PAIL/THINNER	428178	35.98	0.00	35.98		
			MISC SUPPLIES	428196	52.57	0.00	52.57		
			STREET MARKING PAINT/CONCRETE	428210	53.94	0.00	53.94		
			Water/WV-Service Material	428275	8.99	0.00	8.99		
			SANITATION PAINT/PAIL/THINNER	428591	227.96	0.00	227.96		
			MISC SUPPLIES	428665	14.69	0.00	14.69		
			STREET MARKING PAINT/CONCRETE	428667	73.98	0.00	73.98		
			Fire Eq - Plugs & Connectors	428679	68.36	0.00	68.36		
			** PAYMENT TOTAL **	11	609.14	0.00	609.14	06/19/24	123606
99581		22	CITY OF LAMAR-UTILITIES						
			MAY 2024 BILLING WT/SAN	MAY-2024	26,330.64	0.00	406.64		
			MAY 2024 BILLING WT/SAN	MAY-2024	26,330.64	0.00	25,924.00		
			MAY 2024 BILLING	MAY/2024	55,181.48	0.00	55,181.48		
			** PAYMENT TOTAL **	3	81,512.12	0.00	81,512.12	06/19/24	123606
99582		34	DELOACHS WATER COND INC						
			POOL-WATER SERVICE	88782	162.50	0.00	162.50		
			POOL-WATER MACHINE	88960	58.00	0.00	58.00		
			AIRPORT- DRINKING WATER	JUNE-2024-AIRPORT	27.00	0.00	27.00		
			PD WATER RENTAL 2024	JUNE-2024-LPD	19.50	0.00	19.50		
			** PAYMENT TOTAL **	4	267.00	0.00	267.00	06/19/24	123606
99583		39	FORT BENT DITCH COMPANY						
			water-waterStockist &2nd call	1706-1	12,798.40	0.00	12,798.40		
			** PAYMENT TOTAL **	1	12,798.40	0.00	12,798.40	06/19/24	123606
99584		57	AIRGAS USA LLC						
			AIRPORT-NITROGEN/OXYGEN	5508449990	48.20	0.00	48.20		
			** PAYMENT TOTAL **	1	48.20	0.00	48.20	06/19/24	123606
99585		62	LAMAR AUTO PARTS						
			PWKS - SHIFT TUBE/FILTERS/BUSH	742544	11.29	0.00	11.29		
			PWKS - SHIFT TUBE/FILTERS/BUSH	742661	242.83	0.00	242.83		
			PWKS - SHIFT TUBE/FILTERS/BUSH	742663	1,113.28	0.00	1,113.28		
			Water/WV-Service Materials	742872	245.00	0.00	245.00		

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			PWKS - SHIFT TUBE/FILTERS/BUSH	743233	2,73	0.00	2,73	
			PWKS - SHIFT TUBE/FILTERS/BUSH	743240	67,37	0.00	67,37	
			PWKS - SHIFT TUBE/FILTERS/BUSH	743259	30,35	0.00	30,35	
			PWKS - SHIFT TUBE/FILTERS/BUSH	743355	56,59	0.00	56,59	
			MISC	743403	21,73	0.00	21,73	
			PWKS - SHIFT TUBE/FILTERS/BUSH	743530	37,88	0.00	37,88	
			MISC	743574	2,75	0.00	2,75	
			PWKS - SHIFT TUBE/FILTERS/BUSH	743582	22,92	0.00	22,92	
			PWKS - BATTERY/FILTERS/ALTRNA	743674	25,77	0.00	25,77	
			PWKS - BATTERY/FILTERS/ALTRNA	744201	90,04	0.00	90,04	
			PWKS - BATTERY/FILTERS/ALTRNA	744448	56,55	0.00	56,55	
			PWKS - BATTERY/FILTERS/ALTRNA	744451	191,69	0.00	191,69	
			PWKS - BATTERY/FILTERS/ALTRNA	744570	396,01	0.00	396,01	
			PWKS - BATTERY/FILTERS/ALTRNA	744775	8,00	0.00	8,00	
			PWKS - BATTERY/FILTERS/ALTRNA	744776	8,68	0.00	8,68	
			PWKS - BATTERY/FILTERS/ALTRNA	744777	81,14	0.00	81,14	
			CR FUEL FILTERS	744784	0,12-	0.00	0,12-	
			PWKS - BATTERY/FILTERS/ALTRNA	744822	27,66	0.00	27,66	
			PWKS - BATTERY/FILTERS/ALTRNA	744841	5,33	0.00	5,33	
			** PAYMENT TOTAL **	23	2,745,47	0.00	2,745,47	123606
99586		83	PROWERS MEDICAL CENTER					
			PD BLOOD DRAWS	1330508	52,00	0.00	52,00	
			** PAYMENT TOTAL **	1	52,00	0.00	52,00	123606
99587		87	RANCHERS SUPPLY OF LAMAR LLC					
			STREET- HARD HAT/TEE/HOSE BARB	2-8143	9,55	0.00	9,55	
			STREET- HARD HAT/TEE/HOSE BARB	2-8210	27,40	0.00	27,40	
			SANITATION- BOLTS GRADE 5	2-8306	9,00	0.00	9,00	
			MISC	2-8380	96,00	0.00	96,00	
			MISC	2-8416	169,32	0.00	169,32	
			MISC	2-8417	7,18	0.00	7,18	
			Water/WW-unit 43-0017 material	2-8523	7,11	0.00	7,11	
			** PAYMENT TOTAL **	7	325,56	0.00	325,56	123606
99588		88	ROBINSON PRINTING INC					
			Water/WW- Doorhangers cards	72088	225,50	0.00	225,50	
			Ads	72097	45,00	0.00	45,00	
			Ads	72098	55,00	0.00	55,00	
			Ads	72099	75,00	0.00	75,00	
			Ads	72100	35,00	0.00	35,00	
			Ads	72133	110,00	0.00	110,00	
			Ads	72134	70,00	0.00	70,00	

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			Ads	72135	150.00	0.00	150.00		
			Ads	72136	35.00	0.00	35.00		
			Ads	72137	75.00	0.00	75.00		
			Ads	72138	35.00	0.00	35.00		
			Ads	72140	55.00	0.00	55.00		
			Ads	72141	45.00	0.00	45.00		
			** PAYMENT TOTAL **	13	1,010.50	0.00	1,010.50	06/19/24	123606
99589		91	S E COLO POWER ASSOC						
			MAY 2024 BILLING	MAY-2024	1,614.88	0.00	100.73		
			MAY 2024 BILLING	MAY-2024	1,614.88	0.00	1,458.28		
			MAY 2024 BILLING	MAY-2024	1,614.88	0.00	55.87		
			E911 HOLLY TOWER @HWY 89&AA	MAY-2024-E911	257.65	0.00	257.65		
			** PAYMENT TOTAL **	4	1,872.53	0.00	1,872.53	06/19/24	123606
99590		103	SOUTH EAST MACHINERY CO INC						
			MISC	94076	39.95	0.00	39.95		
			Water/wv- Well Repair/Seal	94103	110.50	0.00	110.50		
			** PAYMENT TOTAL **	2	150.45	0.00	150.45	06/19/24	123606
99591		109	VALLEY ELECTRONICS						
			cold	10143385	49.99	0.00	49.99		
			** PAYMENT TOTAL **	1	49.99	0.00	49.99	06/19/24	123606
99592		162	PRAIRIE MOUNTAIN MEDIA						
			ORD & PBLC HRG LIQ	102048742-05022024	20.80	0.00	20.80		
			PUBLICATION BID 44-008 FINANCI	102050582-05092024	28.00	0.00	28.00		
			2024 PUBLICATION PAYMT OF BILL	102051896-05162024	194.00	0.00	194.00		
			ORD & PBLC HRG LIQ	102052907-05232024	121.60	0.00	121.60		
			** PAYMENT TOTAL **	4	364.40	0.00	364.40	06/19/24	123606
99593		170	FASTENAL COMPANY						
			SANITATION- BOLTS	COPU2101360	41.25	0.00	41.25		
			** PAYMENT TOTAL **	1	41.25	0.00	41.25	06/19/24	123606
99594		175	PRINTED IMAGINATION LLC						
			Shirts for Council	3827	225.00	0.00	225.00		
			FOOTBALL/VOLLEYBALL CAMPSHIRTS	3830	1,009.00	0.00	1,009.00		
			FOOTBALL/VOLLEYBALL CAMPSHIRTS	3830-1	1,210.00	0.00	1,210.00		
			** PAYMENT TOTAL **	3	2,444.00	0.00	2,444.00	06/19/24	123606
99595		197	SCHWARTZ MARKETING INC						
			Ads-Jobs	35091	506.25	0.00	506.25		
			Ads-Jobs	35106	315.00	0.00	315.00		
			Ads-Jobs	35122	315.00	0.00	315.00		
			** PAYMENT TOTAL **	3	1,136.25	0.00	1,136.25	06/19/24	123606
99596		213	NKC TIRE						

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			SHORT PAID INVOICE	27156-1	80.00	0.00	80.00		
			EQMAINT- TIRES / REPAIRS	27191	83.56	0.00	83.56		
			EQMAINT- TIRES / REPAIRS	27292	1,360.00	0.00	1,360.00		
			EQMAINT- TIRES / REPAIRS	27296	864.94	0.00	864.94		
			EQMAINT- TIRES / REPAIRS	4020	149.50	0.00	149.50		
			** PAYMENT TOTAL **	5	2,538.00	0.00	2,538.00	06/19/24	123606
99597		242	FARMERS COUNTRY MARKET						
			MISC-ICE CREAM	0779	144.86	0.00	144.86		
			MISC-ICE CREAM	1391	259.64	0.00	259.64		
			MISC-PARKS WATER	6402	85.80	0.00	85.80		
			** PAYMENT TOTAL **	3	490.30	0.00	490.30	06/19/24	123606
99598		244	FARIS MACHINERY COMPANY						
			EQMAINT- HYDRAULI	AL7621	1,311.25	0.00	1,311.25		
			** PAYMENT TOTAL **	1	1,311.25	0.00	1,311.25	06/19/24	123606
99599		333	DOUBLE K CAR WASH LLC						
			MAY 2024 CAR WASHES	MAY-2024	393.33	0.00	361.53		
			MAY 2024 CAR WASHES	MAY-2024	393.33	0.00	25.43		
			MAY 2024 CAR WASHES	MAY-2024	393.33	0.00	6.37		
			** PAYMENT TOTAL **	3	393.33	0.00	393.33	06/19/24	123606
99600		423	WALLACE GAS & OIL INC						
			PWKS- #2 LOW SULFUR DYED	634339	19,875.00	0.00	19,875.00		
			LANDFILL- #2 LOW SULFUR DYED	638795	913.50	0.00	913.50		
			** PAYMENT TOTAL **	2	20,788.50	0.00	20,788.50	06/19/24	123606
99601		443	ARK VALLEY AUTO SERVICE						
			EQMAINT-ALIGNMENT	20024	142.99	0.00	142.99		
			** PAYMENT TOTAL **	1	142.99	0.00	142.99	06/19/24	123606
99602		485	KACTUS INC						
			PD KACTUS RENTAL SPACE	JUNE-2024	750.00	0.00	750.00		
			** PAYMENT TOTAL **	1	750.00	0.00	750.00	06/19/24	123606
99603		555	MACHINE SUPPLY COMPANY						
			EQMAINT- SEAFOAM ADDITIVE	224998	8.99	0.00	8.99		
			EQMAINT- SEAFOAM ADDITIVE	225014	21.98	0.00	21.98		
			** PAYMENT TOTAL **	2	30.97	0.00	30.97	06/19/24	123606
99604		625	LAMAR ANIMAL MEDICAL CENTER LLC						
			PD DOG CARE	242950	249.87	0.00	249.87		
			PD DOG CARE	243016	185.52	0.00	185.52		
			PD DOG CARE	243336	92.72	0.00	92.72		
			PD DOG CARE	243545	113.70	0.00	113.70		
			PD DOG CARE	243777	134.95	0.00	134.95		
			PD DOG CARE	243877	169.95	0.00	169.95		

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99605	637	PD DOG CARE	244237	174.95	0.00	174.95	06/19/24	123606
		PD DOG CARE	244558	169.95	0.00	169.95		
		PD DOG CARE	244571	50.00	0.00	50.00		
		** PAYMENT TOTAL **		1,341.61	0.00	1,341.61	06/19/24	123606
99606	765	ALL KITE PAVING & REDI MIX INC	LMI10757	618.45	0.00	618.45	06/19/24	123606
		STREET- ASPHALT		618.45	0.00	618.45		
		** PAYMENT TOTAL **		618.45	0.00	618.45	06/19/24	123606
99607	768	UNCN	224050891	83.85	0.00	83.85	06/19/24	123606
		Water/Wastewater-811 Locates		83.85	0.00	83.85		
		** PAYMENT TOTAL **		83.85	0.00	83.85	06/19/24	123606
99608	868	SIRCHIE ACQUISITION COMPANY LLC	0647347-IN	140.75	0.00	140.75	06/19/24	123606
		PD METH KITS		140.75	0.00	140.75		
		** PAYMENT TOTAL **		140.75	0.00	140.75	06/19/24	123606
99609	884	REDLUND EQUIPMENT	LP04044	170.16	0.00	170.16	06/19/24	123606
		EQWAIN- UPLIFT BLAD		170.16	0.00	170.16		
		** PAYMENT TOTAL **		170.16	0.00	170.16	06/19/24	123606
99610	895	CURTIS LANE PORTER	JUNE-2024	1,625.00	0.00	1,625.00	06/19/24	123606
		2024 MUNICIPAL COURT JUDGE		1,625.00	0.00	1,625.00		
		** PAYMENT TOTAL **		1,625.00	0.00	1,625.00	06/19/24	123606
99611	940	O'REILLY AUTOMOTIVE STORES INC	2906-254427	64.99	0.00	64.99	06/19/24	123606
		SANITATION- PAINT GALLON		64.99	0.00	64.99		
		EQWAIN- FUEL FILTER/OIL FILTE	2906-255095	430.78	0.00	430.78		
		SANITATION- PRO FINISH /PAINT	2906-255334	47.98	0.00	47.98		
		SANITATION- PRO FINISH /PAINT	2906-255522	64.99	0.00	64.99		
		SANITATION- PRO FINISH /PAINT	2906-255524	128.78	0.00	128.78		
		EQUIP MAINT LATE FEE	5004544168	1.95	0.00	1.95		
		** PAYMENT TOTAL **		739.47	0.00	739.47	06/19/24	123606
99612	967	MY WHOLESale PRODUCTS	359957	48.20	0.00	48.20	06/19/24	123606
		E911 SUPPLIES DUST OFF/GLOVES		48.20	0.00	48.20		
		MISC	359966	119.20	0.00	119.20		
		** PAYMENT TOTAL **		167.40	0.00	167.40	06/19/24	123606
99613	1007	RIDER SEWER & DRAIN SERVICE LLC	967428	200.00	0.00	200.00	06/19/24	123606
		drain clogged at CRC		200.00	0.00	200.00		
		** PAYMENT TOTAL **		200.00	0.00	200.00	06/19/24	123606
99614	1018	MICHAEL BANNISTER	441805	100.00	0.00	100.00	06/19/24	123606
		Safety Boots		100.00	0.00	100.00		
		** PAYMENT TOTAL **		100.00	0.00	100.00	06/19/24	123606
		RAYNOR OVERHEAD DOOR OF LAMAR INC	478	155.00	0.00	155.00	06/19/24	123606
		NORTH GATEWAY PK-RPM SENSOR		155.00	0.00	155.00		
		** PAYMENT TOTAL **		155.00	0.00	155.00	06/19/24	123606

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99615		1038	ELECTRA PRO						
			ESCONDIDO	12410	1,154.99	0.00	1,154.99	06/19/24	123606
			** PAYMENT TOTAL **		1,154.99	0.00	1,154.99		
99616		1054	INGRAM BOOK COMPANY						
			books	81865652	177.66	0.00	177.66		
			books	81865553	30.89	0.00	30.89		
			books	81865554	506.22	0.00	506.22		
			books	81906972	63.61	0.00	63.61		
			books	81996838	128.08	0.00	128.08		
			books	81996839	80.34	0.00	80.34		
			books	81996840	17.93	0.00	17.93		
			books	81996841	12.33	0.00	12.33		
			books	82075406	11.26	0.00	11.26		
			books	82075407	16.09	0.00	16.09		
			books	82075408	201.48	0.00	201.48		
			books	82075409	21.00	0.00	21.00		
			books	82075410	17.80	0.00	17.80		
			books	82165019	503.01	0.00	503.01		
			books	82165020	124.75	0.00	124.75		
			books	82165021	37.56	0.00	37.56		
			books	82165022	16.55	0.00	16.55		
			books	82250019	184.47	0.00	184.47		
			books	82250020	11.61	0.00	11.61		
			books	82301127	40.38	0.00	40.38		
			books	82301128	40.01	0.00	40.01		
			books	82301129	171.80	0.00	171.80		
			books	82301130	49.86	0.00	49.86		
			books	82406686	75.86	0.00	75.86		
			books	82406687	81.90	0.00	81.90		
			books	82406688	43.00	0.00	43.00		
			** PAYMENT TOTAL **		2,665.45	0.00	2,665.45	06/19/24	123606
99617		1101	DANIEL A NEUHOLD						
			W/C Janitorial Service 6 mo	JUNE-2024	725.00	0.00	725.00		
			** PAYMENT TOTAL **		725.00	0.00	725.00	06/19/24	123606
99618		1115	PARKER MECHANICAL						
			POOL BOILER	60157	3,537.96	0.00	3,537.96		
			** PAYMENT TOTAL **		3,537.96	0.00	3,537.96	06/19/24	123606
99619		1166	ADAMS & SONS INC						
			Water/WW- Ice Machine Repair	1538	430.00	0.00	430.00		
			repair complex ice machine	1588	90.00	0.00	90.00		

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99620		1211	repair on a/c at complex-lib ** PAYMENT TOTAL **	1598	594.50	0.00	594.50	123606
			SWIRE COCA-COLA USA		1,114.50	0.00	1,114.50	06/19/24
			SODA					
99621		1229	** PAYMENT TOTAL ** VOYANCE LANGUAGE SERVICES LLC	41708470007	1,913.00	0.00	1,913.00	123606
			E911 INTERPRETOR SERVICES		1,913.00	0.00	1,913.00	06/19/24
			** PAYMENT TOTAL **					
99622		1273	HENRY SCHEIN INC Amb Ops - Med Supplies	2024039825	8.97	0.00	8.97	123606
			PD GLOVES	94456424	670.99	0.00	670.99	
			Amb Ops - Med supplies	94456424-1	31.06	0.00	31.06	
			Amb Ops - Med supplies	94456425	14.80	0.00	14.80	
			Amb Ops - Med supplies	94613906	41.42	0.00	41.42	
			** PAYMENT TOTAL **		758.27	0.00	758.27	06/19/24
99623		1306	HOME STORE LLC FIELD CHALK	165572	575.52	0.00	575.52	123606
			** PAYMENT TOTAL **		575.52	0.00	575.52	06/19/24
99624		1315	KRYSTAN FOULK PD REIMBURSEMENT, SUPPLIES	442288	68.96	0.00	68.96	123606
			** PAYMENT TOTAL **		68.96	0.00	68.96	06/19/24
99625		1354	FIRST DUE FIRE & SAFETY fire inspection for pd/pk/pool fire system inspection all fire extinguisher insp airport fire extinguisher inspection EXTINGUISHER ANNUAL INSPECTION	000029 INV-000029 INV-000029-AIRPT INV-000029-SAN INV-000061	302.75 1,430.22 531.15 12.00 864.34	0.00 0.00 0.00 0.00 0.00	302.75 1,430.22 531.15 12.00 864.34	123606
			** PAYMENT TOTAL **		3,140.46	0.00	3,140.46	06/19/24
99626		1358	PLAINS DISPOSAL LIC PORT A FOTTIES-CEMETERIES SANITATION- PORTA POTTIES	MAY-2024 MAY-2024-SAN	168.74 168.76	0.00 0.00	168.74 168.76	123606
			** PAYMENT TOTAL **		337.50	0.00	337.50	06/19/24
99627		2035	PNEUDART INC PD 14 GA NEEDLES-ACO	388700	64.26	0.00	64.26	123606
			** PAYMENT TOTAL **		64.26	0.00	64.26	06/19/24
99628		2081	RESERVE ACCOUNT PRE-PAID POSTAGE	442183	2,000.00	0.00	2,000.00	123606
			** PAYMENT TOTAL **		2,000.00	0.00	2,000.00	06/19/24
99629		2161	CIRSA 2024 PROPERTY/CASUALTY COVERAC 2023 WORKERS COMPPAYROLL AUDIT	241385 W24426	100,413.45 17,078.00	0.00 0.00	100,413.45 17,078.00	123606

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99630		2184	Workers Comp Workers Comp 2024 WORKERS COMP COVERAGE ** PAYMENT TOTAL **	W24484 W24484-1 W24536	2,604.44 587.91 43,240.07 163,923.87	0.00 0.00 0.00 0.00	2,604.44 587.91 43,240.07 163,923.87	123606
99631		2235	J P COOKE CO PD DOG TAGS ** PAYMENT TOTAL **	837915	105.02 105.02	0.00 0.00	105.02 105.02	123606
99632		2252	KIMBALL MIDWEST EQMAINT- BULBS/NUTS/CLAMPS ** PAYMENT TOTAL **	102300581	939.36 939.36	0.00 0.00	939.36 939.36	123606
			ATMOS ENERGY JUNE 2024 BILLING HICKORY JUNE 2024 BILLING FIRE #2 JUNE 2024 BILLING RIVERSIDE JUNE 2024 BILLING CHAMBER JUNE 2024 BILLING W/C JUNE 2024 BILLING ENG JUNE 2024 BILLING ENG JUNE 2024 BILLING COMPLEX JUNE 2024 BILLING RES CENTER ** PAYMENT TOTAL **	3014048968-6-24 3014085221-6-24 3014085490-6-24 3014085730-6-2024 3014085730-6-24 3015171304-6-24 3015171555-6-24 3015354410-6-24 3015354705-6-24	44.56 31.81 31.68 12.86 19.28 30.17 42.27 36.39 54.38 303.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	44.56 31.81 31.68 12.86 19.28 30.17 42.27 36.39 54.38 303.40	123606
99633		2355	CENTURYLINK E911-2023 MONTHLY SIP SESSION ** PAYMENT TOTAL **	333588359-6-2024	1,504.44 1,504.44	0.00 0.00	1,504.44 1,504.44	123606
99634		2500	CAPITAL ONE SRP crafts and prizes laundry soap for CRC SRP crafts and prizes CREDIT - SUPPLIES Fire Op - Batteries MISC SRP crafts and prizes SRP crafts and prizes SRP crafts and prizes SRP crafts and prizes SRP crafts and prizes CREDIT - SUPPLIES drill for rec & breakroo suppl Fire Op - Batteries, cleaning Fire Op - Batteries, cleaning Community Social	00113 00200 00565-1 005939 009937 01663 01831 01832 03577-1 03621-1 05938 06680-1 07170 07385 07440	3.97 15.94 101.23 8.88- 41.56 7.96 75.83 115.91 89.22 155.27 38.51- 342.56 19.94 31.94 149.82	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	3.97 15.94 101.23 6.88- 41.56 7.96 75.83 115.91 89.22 155.27 38.51- 342.56 19.94 31.94 149.82	123606

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			Community Social	07903	18.73	0.00	18.73		
			ice cheast for complex	08026	24.98	0.00	24.98		
			Walmart - Drinks for Council	08027	22.92	0.00	22.92		
			Community Social	08112	42.88	0.00	42.88		
			light for streets dept.	08642	29.96	0.00	29.96		
			STREET- SPRAY PAINT	08833	11.96	0.00	11.96		
			MISC	09255	130.60	0.00	130.60		
			** PAYMENT TOTAL **	22	1,385.79	0.00	1,385.79	06/19/24	123606
99635		2511	AMERICAN ENVIRONMENTAL CONSULT						
			LANDFILL-CONSULTING FIELD CONS	16316	24,623.46	0.00	24,623.46		
			** PAYMENT TOTAL **	1	24,623.46	0.00	24,623.46	06/19/24	123606
99636		2521	EATON SALES & SERVICES LLC						
			AIRFORT- CALLIBRATE 100LL	0171327-IN	2,546.40	0.00	2,546.40		
			** PAYMENT TOTAL **	1	2,546.40	0.00	2,546.40	06/19/24	123606
99637		2548	STRYKER MEDICAL CORP						
			Amb Eq - AED & Lucas Service	9206424752	1,442.00	0.00	1,442.00		
			Amb Eq - AED & Lucas Service	9206424753	316.00	0.00	316.00		
			Amb Eq - AED & Lucas Service	9206424754	316.00	0.00	316.00		
			Amb Eq - AED & Lucas Service	9206424755	316.00	0.00	316.00		
			Amb Eq - AED & Lucas Service	9206424756	316.00	0.00	316.00		
			Amb Eq - AED & Lucas Service	9206424757	316.00	0.00	316.00		
			Amb Eq - AED & Lucas Service	9206424758	420.00	0.00	420.00		
			Amb Eq - AED & Lucas Service	9206424759	420.00	0.00	420.00		
			Amb Eq - AED & Lucas Service	9206424760	420.00	0.00	420.00		
			Amb Eq - AED & Lucas Service	9206424761	420.00	0.00	420.00		
			Amb Eq - AED & Lucas Service	9206424762	420.00	0.00	420.00		
			Amb Eq - AED & Lucas Service	9206424763	420.00	0.00	420.00		
			** PAYMENT TOTAL **	12	5,542.00	0.00	5,542.00	06/19/24	123606
99638		2571	PROCOM						
			Drug Testing	109238	380.00	0.00	380.00		
			** PAYMENT TOTAL **	1	380.00	0.00	380.00	06/19/24	123606
99639		2660	CNH INDUSTRIAL ACCOUNTS						
			EQMAINT- TRANS/HYD REPAIR	23W108966	6,014.12	0.00	6,014.12		
			** PAYMENT TOTAL **	1	6,014.12	0.00	6,014.12	06/19/24	123606
99640		2662	RANDY SAUER						
			sp performer	441471	350.00	0.00	350.00		
			** PAYMENT TOTAL **	1	350.00	0.00	350.00	06/19/24	123606
99641		2669	BIG R PROPERTIES LLC						
			STREET -VALVE/SHOVEL/ADHESIVE	140823	9.99	0.00	9.99		
			SANITATION- FORK/BIT/SOLVENT	140855	134.95	0.00	134.95		

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			MISC SUPPLIES	140857	54.99	0.00	54.99	
			MISC SUPPLIES	140866	14.57	0.00	14.57	
			STREET -VALVE/SHOVEL/ADHESIVE	140870	12.99	0.00	12.99	
			SANITATION- FORK/BIT/SOLVENT	140879	7.99	0.00	7.99	
			MISC SUPPLIES	140895	69.99	0.00	69.99	
			SANITATION- FORK/BIT/SOLVENT	140898	22.99	0.00	22.99	
			PD ACO & K-9 SUPPLIES	140899	25.98	0.00	25.98	
			MISC SUPPLIES	140908	17.93	0.00	17.93	
			PD ACO & K-9 SUPPLIES	140912	13.98	0.00	13.98	
			STREET -VALVE/SHOVEL/ADHESIVE	140938	67.96	0.00	67.96	
			PD ACO & K-9 SUPPLIES	140947	6.99	0.00	6.99	
			MISC SUPPLIES	140950	3.99	0.00	3.99	
			WATER-LATE FEE	707429	7.23	0.00	7.23	
			** PAYMENT TOTAL **	15	472.52	0.00	472.52	06/19/24 123606
99642		2727	HD SUPPLY					
			paper goods for CRC&complex	807182571	178.32	0.00	178.32	
			paper goods for CRC&complex	807182589	111.14	0.00	111.14	
			** PAYMENT TOTAL **	2	289.46	0.00	289.46	06/19/24 123606
99643		2762	JVA INC					
			JVA#190050 ENV ON CALL-ARCHERY	16732	4,334.00	0.00	4,334.00	
			JVA#190050 ENV ON CALL SERV-WT	16732-1	5,144.00	0.00	5,144.00	
			** PAYMENT TOTAL **	2	9,478.00	0.00	9,478.00	06/19/24 123606
99644		2772	CANON FINANCIAL SERVICES INC					
			copier	32591088	2,563.13	0.00	2,563.13	
			CANON COPIES & CONTRACT CHR	33150617	257.49	0.00	257.49	
			Canon-Admin Copier	33151954	313.92	0.00	313.92	
			2024 COPIER AGREEMENT-CLERKS	33151956	262.14	0.00	262.14	
			Canon-Welcome Center Copier	33152185	46.97	0.00	46.97	
			Fire Op - Copier Rental Fee	33152192	225.00	0.00	225.00	
			copier	33152650	1,520.89	0.00	1,520.89	
			** PAYMENT TOTAL **	7	5,189.54	0.00	5,189.54	06/19/24 123606
99645		2773	BETH EFLEY					
			sid performer	625241PL	175.00	0.00	175.00	
			** PAYMENT TOTAL **	1	175.00	0.00	175.00	06/19/24 123606
99646		2812	COLO DEPT OF PUBLIC HEALTH					
			LANDFILL- GAS MONITORING/ SW	FES2400382	31.25	0.00	31.25	
			** PAYMENT TOTAL **	1	31.25	0.00	31.25	06/19/24 123606
99647		2821	CHARTER COMMUNICATIONS					
			JUNE-2024 W/C CABLE TV	0016640060224	110.05	0.00	110.05	
			2024 TV SERVICES AT COM BLDG	0021665052624	35.30	0.00	35.30	

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99648		2828	** PAYMENT TOTAL ** VERIZON WIRELESS LLC MAY 2024 BILLING	2 9965051712	145.35	0.00	145.35	123606
99649		2848	** PAYMENT TOTAL ** EATON VETERINARY CLINIC PD DOG CARE	1 6846	40.01	0.00	40.01	123606
99650		2889	** PAYMENT TOTAL ** M & M FIRE PROTECTION INC inspect and repair at complex inspect and repair at library	1 4206 4208	100.00	0.00	100.00	123606
99651		2900	** PAYMENT TOTAL ** AT&T MOBILITY LLC MAY 2024 BILLING-POLICE MAY 2024 BILLING-MAIN BILLING MAY 2024 BILLING-MAIN BILLING MAY 2024 BILLING-MAIN BILLING MAY 2024 BILLING-MAIN BILLING MAY 2024 BILLING-FIRE MAY 2024 BILLING MAY 2024 BILLING MAY 2024 BILLING-CITY COUNCIL	2 87294801351X05282024 87294820464X05282024 87294820464X05282024 87294820464X05282024 87294820464X05282024 87294820464X05282024 87294825779X05282024 87310830973X05282024 87310830973X05282024 87323423014X05282024	0.00	1,141.04 853.87 93.42 93.42 233.55 782.41 294.98 362.99 280.28	123606	
99652		2903	** PAYMENT TOTAL ** TRI-TECH FORENSICS INC PD BLOOD KITS	9 734533	4,135.96	0.00	4,135.96	123606
99653		2916	** PAYMENT TOTAL ** NERMAN SIGNS INC STREET- TRAFFIC SIGNS	1 TRFINV054293	265.00	0.00	265.00	123606
99654		2917	** PAYMENT TOTAL ** COLORADO ANALYTICAL LAB INC Wastewater- Weekly BOD TSS Wastewater- Weekly BOD TSS	1 240529029 240530044	609.96	0.00	609.96	123606
99655		2963	** PAYMENT TOTAL ** COLLABORATIVE SUMMER LIBRARY PROGRAM SRP Tshirts	2 W00301402 W00301551	136.00	0.00	136.00	123606
99656		3033	** PAYMENT TOTAL ** SRP Tshirts ** PAYMENT TOTAL ** COLO FIREFIGHTER HEART & CANCER BENEFITS Heart award coverage	2 25H-009930	112.41 43.47 155.88	0.00	112.41 43.47 155.88	123606
99657		3057	** PAYMENT TOTAL ** LANCIE W BRUNDAGE	1	1,878.00	0.00	1,878.00	123606

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			LANDELL- CLAY LINDER SHOT VER	G.O.#3	500.00	0.00	500.00		
			** PAYMENT TOTAL **	1	500.00	0.00	500.00	06/19/24	123606
99658		3095	EMERGENCY SERVICES MARKETING CORP INC						
			E911SUBSCRIPTION7-1-24-6-30-25	INV2181	2,462.00	0.00	2,462.00		
			** PAYMENT TOTAL **	1	2,462.00	0.00	2,462.00	06/19/24	123606
99659		3171	PSI WATER TECHNOLOGIES INC						
			Water/WW- CellloopFT2	INV0007648-1	900.00	0.00	900.00		
			** PAYMENT TOTAL **	1	900.00	0.00	900.00	06/19/24	123606
99660		3178	AIRCRAFT SPRUCE & SPECIALTY CO						
			AIRPORT- GLOVES, OIL FILTER	4577559	1,986.53	0.00	1,986.53		
			** PAYMENT TOTAL **	1	1,986.53	0.00	1,986.53	06/19/24	123606
99661		3278	ROCKY MOUNTAIN AIR SOLUTIONS						
			CHEMICAL-POOL	30525145	304.90	0.00	304.90		
			** PAYMENT TOTAL **	1	304.90	0.00	304.90	06/19/24	123606
99662		3305	CENTURYLINK						
			MAY 2024 BILLING - RINGDOWN	300426145-5-24	85.16	0.00	85.16		
			MAY 2024 BILLING - RINGDOWN	300426150-5-24	85.16	0.00	85.16		
			MAY 2024 BILLING - FITSTOP	300426154-5-24	136.46	0.00	136.46		
			MAY 2024 BILLING - MAIN BILL	409283314-5-23-24	3,021.98	0.00	2,999.20		
			MAY 2024 BILLING - MAIN BILL	409283314-5-23-24	3,021.98	0.00	2,199.00		
			MAY 2024 BILLING - MAIN BILL	409283314-5-23-24	3,021.98	0.00	452.71		
			MAY 2024 BILLING - MAIN BILL	409283314-5-23-24	3,021.98	0.00	71.07		
			** PAYMENT TOTAL **	7	3,328.76	0.00	3,328.76	06/19/24	123606
99663		3355	AMAZON CAPITAL SERVICES INC						
			01-455-437-4214	11FW-3T9W-XHH7	63.98	0.00	63.98		
			MISC-POOL	11XR-79GL-6FV4	220.20	0.00	220.20		
			blank dvd	19WY-LFKK-9L9C	30.18	0.00	30.18		
			srp supplies	19Q1-DXFG-6DP7	329.17	0.00	329.17		
			REOLINK Fish Eye Camera	1C14-HMMY-D3F9	109.99	0.00	109.99		
			GENERAL FUND CHECK BLANKS	1C9V-7GTJ-KJRX	119.96	0.00	119.96		
			AIRPORT- SPINDLE FULLEY JD	1CWN-W7MV-6WF6	245.14	0.00	245.14		
			MISC-POOL	1D14-RDQN-KYNH	182.31	0.00	182.31		
			Hanging File Folders	1FQR-WH9P-7K47	86.16	0.00	86.16		
			Fire Eq - Repl Bulb	1FQR-WH9P-NV4W	74.29	0.00	74.29		
			Paper for Council Packets	1MGJ-9H7T-LPP4	40.16	0.00	40.16		
			PAST DUE- ITEM RETURNED	1PT4-CRRM-DLL1	119.98	0.00	119.98		
			srp supplies	1QHG-143D-FGVW	90.44	0.00	90.44		
			Raid Control Cards for Server	1RN3-6T7K-X316	95.30	0.00	95.30		
			EQMAINT- MILWAUKEE BATTERY PAC	1ITL-JCR3-4QXT	203.85	0.00	203.85		
			MISC-POOL	1VKV-NRRR-FCNR	103.47	0.00	103.47		

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99664		3421	Amb Eq - M2 Seat ** PAYMENT TOTAL ** ANN LINCOLN SRP Performer	1XMT-LVLQ-HFRW 17 441470	105.98 2,220.56	0.00 0.00	105.98 2,220.56	123606
99665		3426	** PAYMENT TOTAL ** BOGIE'S TOOLS & MORE LLC EQMAINT- DATA CABLES	06072410125 1	88.00 88.00	0.00 0.00	88.00 88.00	123606
99666		3427	** PAYMENT TOTAL ** AIRCRAFT CYLINDERS & ENGINES AIRPORT- REPAIR TIOS40AEZA ENG	6697 1	31,752.50 31,752.50	0.00 0.00	31,752.50 31,752.50	123606
99667		3478	SHRED AMERICA COLORADO Fire Op - Shredding Fee ** PAYMENT TOTAL **	C088034 1	28.00 28.00	0.00 0.00	28.00 28.00	123606
99668		3526	PVS DX INC CAUSTIC SODA-POOL ** PAYMENT TOTAL **	737001810-24 1	342.94 342.94	0.00 0.00	342.94 342.94	123606
99669		3562	ROCKY MOUNTAIN PUPPETS STP performer ** PAYMENT TOTAL **	1938 1	450.00 450.00	0.00 0.00	450.00 450.00	123606
99670		3571	KRW ASSOCIATES LLC KRW - Chief of Police Search ** PAYMENT TOTAL **	LAMAR#1 1	23,391.50 23,391.50	0.00 0.00	23,391.50 23,391.50	123606
99671		3631	OVERDRIVE INC ebooks ** PAYMENT TOTAL **	01640C024157974 1	331.06 331.06	0.00 0.00	331.06 331.06	123606
99672		3723	DIRECTV LLC 2024 DIRECTV SERVICES @AIRPORT ** PAYMENT TOTAL **	035101100X240614 1	113.00 113.00	0.00 0.00	113.00 113.00	123606
99673		3882	MONSON CUPMINS & SHOHEE LLC Water/Wastewater-Attorney ** PAYMENT TOTAL **	MAY-2024 1	1,955.25 1,955.25	0.00 0.00	1,955.25 1,955.25	123606
99674		3900	COMMERCE BANK BANK CARD FEE - EMP A SMITH ** PAYMENT TOTAL **	DC524-09 1	5.95 5.95	0.00 0.00	5.95 5.95	123606
99675		3912	HARCO ATHLETIC RECONDITIONING INC FOOTBALL HELMETS ** PAYMENT TOTAL **	29768 1	193.00 193.00	0.00 0.00	193.00 193.00	123606
99676		3918	CINTAS CORP LOC #562 MAY 2024 STREET MATS/TOWELS	4191802741 1	63.76	0.00	63.76	123606

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			MAY 2024 STREET UNIFORMS	4191802867	172.17	0.00	172.17	
			MAY 2024 COMPLEX MOP/TOWELS	4191802885	156.86	0.00	156.86	
			MAY 2024 COM BLDG MOP/TOWELS	4191802918	248.33	0.00	248.33	
			MAY 2024 SANITATION UNIFORMS	4191802944	134.24	0.00	134.24	
			MAY 2024 ENGINEER MATS	4191802973	14.06	0.00	14.06	
			MAY 2024 EQ MAINT TOWELS/MATS	4191802979	57.62	0.00	57.62	
			MAY 2024 PKS/CEM/CB UNIFORMS	4191802985	211.82	0.00	211.82	
			MAY 2024 ENGINEER UNIFORMS	4191802993	16.45	0.00	16.45	
			MAY 2024 BLDG MAINT UNIFORMS	4191802994	81.09	0.00	81.09	
			MAY 2024 EQUIP MAINT UNIFORMS	4191803083	69.23	0.00	69.23	
			MAY 2024 WATER UNIFORMS	4191803121	115.81	0.00	115.81	
			MAY 2024 STREET MATS/TOWELS	4192521204	51.97	0.00	51.97	
			MAY 2024 COMPLEX MOP/TOWELS	4192521268	156.86	0.00	156.86	
			MAY 2024 SANITATION UNIFORMS	4192521288	121.64	0.00	121.64	
			MAY 2024 STREET UNIFORMS	4192521363	172.17	0.00	172.17	
			MAY 2024 COM BLDG MOP/TOWELS	4192521378	248.33	0.00	248.33	
			MAY 2024 ENGINEER MATS	4192521388	14.06	0.00	14.06	
			MAY 2024 ENGINEER UNIFORMS	4192521434	16.45	0.00	16.45	
			MAY 2024 EQ MAINT TOWELS/MATS	4192521439	70.72	0.00	70.72	
			MAY 2024 BLDG MAINT UNIFORMS	4192521462	729.26	0.00	729.26	
			MAY 2024 PKS/CEM/CB UNIFORMS	4192521473	211.82	0.00	211.82	
			MAY 2024 EQUIP MAINT UNIFORMS	4192521494	46.48	0.00	46.48	
			MAY 2024 WATER UNIFORMS	4192521653	115.81	0.00	115.81	
			MAY 2024 STREET MATS/TOWELS	4193240437	63.76	0.00	63.76	
			MAY 2024 SANITATION UNIFORMS	4193240500	121.64	0.00	121.64	
			MAY 2024 COMPLEX MOP/TOWELS	4193240519	156.86	0.00	156.86	
			MAY 2024 STREET UNIFORMS	4193240571	172.17	0.00	172.17	
			MAY 2024 ENGINEER UNIFORMS	4193240609	16.45	0.00	16.45	
			MAY 2024 COM BLDG MOP/TOWELS	4193240614	248.33	0.00	248.33	
			MAY 2024 ENGINEER MATS	4193240619	14.06	0.00	14.06	
			MAY 2024 BLDG MAINT UNIFORMS	4193240668	57.66	0.00	57.66	
			MAY 2024 EQ MAINT TOWELS/MATS	4193240716	57.62	0.00	57.62	
			MAY 2024 EQUIP MAINT UNIFORMS	4193240720	46.48	0.00	46.48	
			MAY 2024 PKS/CEM/CB UNIFORMS	4193240772	211.82	0.00	211.82	
			MAY 2024 WATER UNIFORMS	4193240912	121.06	0.00	121.06	
			MAY 2024 STREET MATS/TOWELS	4193869208	51.97	0.00	51.97	
			MAY 2024 SANITATION UNIFORMS	4193869352	233.64	0.00	233.64	
			MAY 2024 STREET UNIFORMS	4193869357	172.17	0.00	172.17	
			MAY 2024 COMPLEX MOP/TOWELS	4193869382	156.86	0.00	156.86	
			MAY 2024 ENGINEER MATS	4193869397	14.06	0.00	14.06	

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			MAY 2024 COM BLDG MOP/TOWELS	4193869414	248.33	0.00	248.33		
			MAY 2024 ENGINEER UNIFORMS	4193869432	16.45	0.00	16.45		
			MAY 2024 EQ MAINT TOWELS/MATS	4193869437	112.29	0.00	112.29		
			MAY 2024 BLDG MAINT UNIFORMS	4193869452	57.66	0.00	57.66		
			MAY 2024 EQUIP MAINT UNIFORMS	4193869456	46.48	0.00	46.48		
			MAY 2024 PKS/CEM/CB UNIFORMS	4193869502	243.13	0.00	243.13		
			MAY 2024 WATER UNIFORMS	4193869516	115.81	0.00	115.81		
			** PAYMENT TOTAL **	48	6,053.77	0.00	6,053.77	06/19/24	123606
99677		3926	CORE & MAIN LP						
			Water/Wastewater-StockMaterial	U899286	3,851.88	0.00	3,851.88		
			Water/Wastewater-StockMaterial	U918324	2,583.64	0.00	2,583.64		
			Water/Wastewater-StockMaterial	U960738	1,137.00	0.00	1,137.00		
			** PAYMENT TOTAL **	3	7,572.52	0.00	7,572.52	06/19/24	123606
99678		4116	L N CURTIS & SONS						
			Capitol - Fire Gear	INV832098	2,817.44	0.00	2,817.44		
			** PAYMENT TOTAL **	1	2,817.44	0.00	2,817.44	06/19/24	123606
99679		4398	SECOM						
			E911-2024 INTERNET SERVICES	1179-6-1-24	180.16	0.00	180.16		
			** PAYMENT TOTAL **	1	180.16	0.00	180.16	06/19/24	123606
99680		4456	WAXIE SANITARY SUPPLY INC						
			oxliver cleaner for complex	82531900	246.16	0.00	246.16		
			clean supplies for community b	82539060	833.59	0.00	833.59		
			** PAYMENT TOTAL **	2	1,079.75	0.00	1,079.75	06/19/24	123606
BANK TOTALS			PAYMENTS: 133	509.00	667,842.37	0.00	667,842.37		
			VOIDS: 2						

CITY OF LAMAR POLICE DEPARTMENT

Retail Liquor or Fermented Malt Beverage License Renewal Application

1. Name and Address of Applicant } Fraternal Order of the Eagles Lamar Aeries
} Eagle Aeries #3898
} PO Box 1508
} Lamar, CO 81052

2. Trade Name and Address } Fraternal Order of the Eagles #3898
} 1220 South Main St
} Lamar, CO 81052

3. Date of Application } 06/03/24


4. Type of Application } Renewal- Tavern Liquor License(city)

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

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

7. Investigation: Police Department Case } #L2401973
 - A. The Eagles Lodge has submitted an application for renewal of their liquor license.
 - B. Their present liquor license expires on 07/30/2024.
 - C. The organization had managed its license as required by the liquor code.

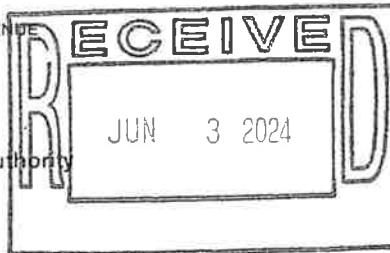
8. Findings of fact:
 - A. Salud Gonzalez, Operating Manager of the organization, submitted the application.
 - B. Cooperation with law enforcement has been excellent.
 - C. It is my recommendation that the renewal be approved.



Sgt. Chad Miller

06-12-24
DATE

DR 8400 (02/15/24)
 COLORADO DEPARTMENT OF REVENUE
 Liquor Enforcement Division
 PO BOX 17087
 Denver CO 80217-0087
 (303) 205-2300



Submit to Local Licensing Authority

**FRATERNAL ORDER OF
 EAGLES LAMAR AERIES
 # 3898
 PO BOX 1508
 Lamar CO 81052**

Fees Due	
Annual Renewal Application Fee (\$125 Effective July 1, 2023 - June 30, 2024 and \$250.00 for application received by LED on or after July 1st, 2024)	\$
Renewal Fee	625.00
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$

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

Retail Liquor License Renewal Application

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

Note that the Division will not accept cash.

- Paid by check
- Paid Online

Uploaded to MoveIt on Date

Licensee Name

AERIE #3898 F.O.E. INC.

Doing Business As Name (DBA)

FRATERNAL ORDER OF EAGLES LAMAR AERIES # 3898

Liquor License Number

03-02726

License Type

Tavern (city)

Sales Tax License Number

27847156

Expiration Date

07/30/2024

Due Date

06/15/2024

Business Address

Street Address

1220 SOUTH MAIN

Phone Number

7193363780

City, State, ZIP Code

Lamar CO 81052

Mailing Address

Street Address

PO BOX 1508

City, State, ZIP Code

Lamar CO 81052

Email

Sgonzalez1@farmersagent.co

Operating Manager

Salud R Gonzalez

Date of Birth

12/19/79

Operating Manager

Salud R Gonzalez

Date of Birth

12/19/1979

Home Address

Street Address

31352 Cty Rd 14

Phone Number

719-691-9096

City

Lamar

State

CO

ZIP Code

81052

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

Are the premises owned or rented?

Owned

Rented*

*If rented, expiration date of lease

[Empty box for expiration date]

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

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

3. Are you renewing a takeout and/or delivery permit?..... Yes No
(Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges)

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

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

4. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business?..... Yes No

Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.?..... Yes No

5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)?..... Yes No

If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested.

6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime?..... Yes No

If yes, attach a detailed explanation.

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

If yes, attach a detailed explanation.

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

If yes, attach a detailed explanation.

Affirmation & Consent

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

Type or Print Name of Applicant/Authorized Agent of Business

Salud R Gonzalez

Title

Secretary

Signature



Date (MM/DD/YY)

06/03/2024

Report & Approval of City or County Licensing Authority

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

Therefore this application is approved.

Local Licensing Authority For

[Empty box for Local Licensing Authority For]

Title

[Empty box for Title]

Attest

[Empty box for Attest]

Signature

[Empty box for Signature]

Date (MM/DD/YY)

[Empty box for Date]

COUNCIL DATE: 06/24/2024

CITY OF LAMAR POLICE DEPARTMENT

Retail Liquor or Fermented Malt Beverage License Application

- 1. Name and address of Applicant} Palace Tavern, Ltd
 } 346 Cedar St.
 } Wray, CO 80758

- 2. Trade Name and Address} Tavern 1301
 } 1301 N. Main
 } Lamar, CO 81052

- 3. Date of Application} 06/17/2024

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

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

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

- 7. Investigation: Police Department Case #} L2402066
 - A. Jenna Zimbelman, current operating manager, has made legal application of their Hotel and Restaurant Liquor License.
 - B. Applicant has legal possession of the premises.

- 8. Findings of fact:
 - A. The application is legal and meets the requirements of the Colorado Liquor Code.
 - B. The required fees and documentation have been submitted to the City Clerk.
 - C. I recommend that the application for renewal of their Hotel & Restaurant Liquor License be approved.



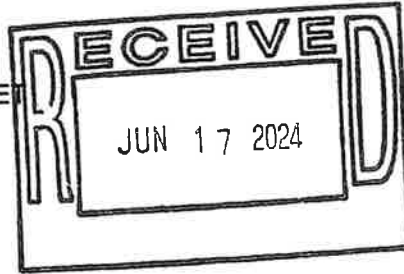
 Sgt. Jamison Sherrill

06/18/24

 Date

Submit to Local Licensing Authority

**TAVERN 1301
 346 CEDAR STREET
 Wray CO 80758**



Fees Due	
Renewal Fee	625.00
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$ 636.00

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

Retail Liquor License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name PALACE TAVERN LTD		Doing Business As Name (DBA) TAVERN 1301	
Liquor License # 03-14970	License Type Hotel & Restaurant (city)		
Sales Tax License Number 94626837	Expiration Date 06/21/2024	Due Date 05/07/2024	
Business Address 1301 NORTH MAIN STREET Lamar CO 81052			Phone Number 719-691-7493 367753 6166
Mailing Address 346 CEDAR STREET Wray CO 80758		Email tavern1301@gmail.com	
Operating Manager Jenna Zimbelman	Date of Birth 4/11/185	Home Address 482 9th St. Burlington, CO 80807	Phone Number 719-342-1020
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input checked="" type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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

8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. Yes No *4th & Main and The Dish Room*

Affirmation & Consent		
I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.		
Type or Print Name of Applicant/Authorized Agent of Business	Title	
<i>Jenna Zimbelman</i>	<i>General Manager</i>	
Signature	Date	
<i>Jenna Zimbelman</i>	<i>6/18/24</i>	
Report & Approval of City or County Licensing Authority		
The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.		
Therefore this application is approved.		
Local Licensing Authority For	Date	
Signature	Title	Attest

CITY OF LAMAR POLICE DEPARTMENT

Retail Liquor or Fermented Malt Beverage License Renewal Application

1. Name and address of Applicant } UPOP Holdings, LLC.
 } C/O Bearing Partners
 } PO Box 796.
 } Pueblo, CO 81002

2. Trade Name and Address } JR's Country Store-Hickory House
 } 1115 N. Main St.
 } Lamar, CO 81052

3. Date of Application } 06-18-2024

4. Type of Application } Renewal of Hotel & Restaurant (city)

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

6. Evidence of Public Notice
 - A. Posting of Premises } n/a
 - B. Legal Publication } n/a

7. Investigation: Police Department Case } #L2402083
 - A. Their present license expired April 5th, 2024.
 - B. There has been no change in the corporation license.
 - C. J. Andrew Day, Corporate Office Manager, submitted the application.
 - D. Maria Sandoval is the operating manager of the establishment.

8. Findings of fact:
 - A. The application is legal and timely.
 - B. The required fees were submitted with the application.
 - C. Cooperation with law enforcement has been excellent.
 - D. I recommend that the renewal be approved.

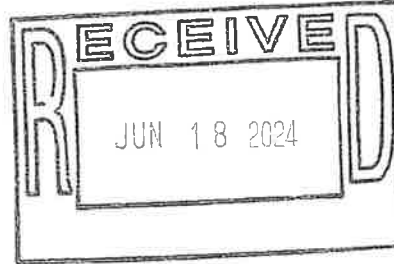


Sgt. Jamison Sherrill

06/20/24
DATE

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

Submit to Local Licensing Authority



Fees Due	
Annual Renewal Application Fee	\$ 125
Renewal Fee	500.00
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$625.00

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

Retail Liquor License Renewal Application

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

Note that the Division will not accept cash.

- Paid by check
 Paid online

Uploaded to Movelt on Date

Licensee Name

UPOP HOLDINGS LLC

Doing Business As Name (DBA)

DBA J.R.'S COUNTY STORE-HICKORY HOUSE

Liquor License Number

03-18577

License Type

HOTEL & RESTAURANT (CITY)

Sales Tax License Number

06-09281-004

Expiration Date

04/05/2024

Due Date

Business Address

Street Address

1115 NORTH MAIN ST

Phone Number

719-336-5018

City

LAMAR

State

CO

ZIP Code

81052

Mailing Address

Street Address

PO BOX 796

City

PUEBLO

State

CO

ZIP Code

81002

Email

JOSH@JRSCOUNTRYSTORE.COM

Operating Manager	Date of Birth
MARIA SANDOVAL	09/16/1976

Home Address

Street Address	Phone Number
8144 COUNTY RD TT	719-691-9868
City	State ZIP Code
LAMAR	CO 81052

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

Are the premises owned or rented? Owned Rented* *If rented, expiration date of lease

11/17/42

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

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

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

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

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

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

4. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? Yes No

Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? Yes No

5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? Yes No

If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested.

6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? Yes No

If yes, attach a detailed explanation.

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

If yes, attach a detailed explanation.

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

If yes, attach a detailed explanation.

Affirmation & Consent

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

Type or Print Name of Applicant/Authorized Agent of Business

J. Andrew Day

Title

Manager

Signature

J. Andrew Day

Date (MM/DD/YY)

6/18/24

Report & Approval of City or County Licensing Authority

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

Therefore this application is approved.

Local Licensing Authority For

Title

Signature

Attest

Date (MM/DD/YY)

Agenda Item No. 1

Council Date: 06/24/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: CITY TREASURER REPORT

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

ACTION PROPOSED: Discussion, if necessary

STAFF INFORMATION SOURCE: Kristin Schwartz, City Treasurer

BACKGROUND:

ITEMS TO BE DISCUSSED:

1. Grants Update
2. Misc

RECOMMENDATION: None necessary

Agenda Item No. 2

Council Date: 6/24/2024

CITY CLERK'S REPORT

TO: Mayor & City Council Members

FROM: Linda Williams, City Clerk

DATE: June 24, 2024

CITY ADMINISTRATOR'S REPORT

TO: Mayor & City Council Members

FROM: Rob Evans, City Administrator

DATE: June 24, 2024

1. CML Conference – June 18-21 in Loveland
2. Coffee with Rob: 26 @ 7am – Daylight Donuts
3. City Office Closed Thursday July 4th
4. Projects Update
5. Miscellaneous

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Public Hearing for The Royal on the 7th Subdivision final plat

INITIATOR: Stephanie Strube CITY ADMINISTRATOR'S REVIEW: _____

ACTION PROPOSED: Public Hearing for The Royal on the 7th final plat.

STAFF INFORMATION SOURCE: Stephanie Strube, Planning and Zoning Commission

BACKGROUND:

Scott Glahn working for John Sutphin III has started the process with planning and zoning to develop a subdivision off of Memorial Drive named The Royal on the 7th. Council has approved the Ordinance No. 1261 for the rezoning of the property from O-E to R-1. The said property is approximately 5 acres in total located at 28573/28515 County Road 8.2 Lamar, Colorado.

The property has been posted for a public hearing that was held on May 30, 2023 for the preliminary plat subdivision of the land for the future development of the property into single family homes. The 12 lots vary in size but run approximately 105' by 135'.

The final plat was submitted and reviewed by Planning and Zoning on May 7, 2024. The Planning and Zoning Commission approved the final plat and plans with minor redline changes. The plans have been reviewed by Pat Mason, Jeremy Burkhart, Mike Machone, Rob Batdorf, Rob Evans, Light and Power, and emailed to the appropriate people for concerns. Scott Glahn has worked closely with the city to help move this project forward.

The public hearing was scheduled at the May 13, 2024 city council meeting. The public hearing was posted at the property, and ran in the Lamar Ledger on May 30th and June 13th, 2024. The Mineral estate owners have been notified as per the C.R.S section 24-65.5-103(1).

RECOMMENDATION:

Approval of the final plat for The Royal on the 7th Subdivision or such other action as Council may direct, and have the Mayor sign the final plat.

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Public Hearing for a Special Event Permit for the Sand & Sage Round-Up to Host Beer Garden during the Sand and Sage Round-Up Fair

INITIATOR: Linda Williams & Police Chief CITY ADMINISTRATOR'S REVIEW: _____

ACTION PROPOSED: Approve special event permit

STAFF INFORMATION SOURCE: City Clerk and the Police Chief

BACKGROUND: Special event permits may be issued by local licensing authorities, upon legal application, to certain types of organizations allowing them to sell alcoholic beverages by the drink to the general public.

A special event permit cannot be issued to any organization for more than fifteen (15) days in any one calendar year at a specific location.

Application dated May 14, 2024 has been received from the Sand & Sage Round-Up for a special event permit for the following dates:

- 1) Special event permit – To host a beer garden on August 8, 2024 5:00 p.m. to 12:00 a.m., August 9, 2024, 5:00 p.m. to 12:00 a.m., and August 10, 2024, 5:00 p.m. to 12:00 a.m. at the Prowers County Fairgrounds during the Sand and Sage Round-Up Fair.

The required fee for the permit has been submitted to the City Clerk's Office.

At the Council meeting held on June 10, 2024, a public hearing date of June 24, 2024 was scheduled for the special event permit. Public notice of the hearing and the procedure for protesting same was conspicuously published in the Lamar Ledger and posted at the Prowers County Fairground, 2206 Saddle Club Drive by the City Clerk's office by June 13, 2024.

RECOMMENDATION: In the absence of any valid protests, Police Chief and City Clerk Williams will be recommending that the special event permit for the Sand & Sage Round-Up be approved.

CITY OF LAMAR POLICE DEPARTMENT
Application for a Special Events Permit

1. Name and address of Applicant } Sand & Sage Round-Up
} 301 S Main St. Suite 215
} Lamar, CO 81052
} 719-688-3313
2. Trade Name and Address } Sand & Sage Round-Up
} 301 S Main St. Suite 215
} Lamar, CO 81052
3. Date of Application } 05-16-2024
4. Type of Application } Special Event Permit
5. Documents Accompanying Application
 - A. Local and State License Fees } Submitted with application
 - B. Evidence of Correct Zoning } n/a
 - C. Building Plans and or Sketch of Interior } Included
 - D. Distance from a School as per Statute } n/a
 - E. Deed or Lease or Assignment of Lease or Ownership } Assignment (Permission from the Prowers County Commissioners')
6. Evidence of Public Notice
 - A. Posting of Premises } Posted on the premises by or before June 13th , 2024.
 - B. Legal Publication } Posted in the local paper by June 13th, 2024.
7. Investigation: Police Department Case # L2401974
 - A. Sand & Sage Round-Up is a non-profit organization and as such has made application under the social license category for a special events permit.
 - B. The request is for a special event to be held on August 8th, 9th & 10th, 2024 from 5:00 p.m. until 12:00 a.m. each day. This event is for the annual **Sand & Sage Fair**.
 - C. The purpose of the events is to hold a beer garden at 2206 Saddle Club Drive in conjunction with the "**Sand & Sage Fair**".
8. Findings of fact:
 - A. Mark Carrigan, the current Events Manager of the Sand & Sage Round-Up, submitted the application.
 - B. The application is legal, meeting the requirements of the liquor code.
 - C. In the absence of any protest, I recommend that the Special Events permit application for the Sand & Sage Round- Up be approved.



Sgt. Chad Miller

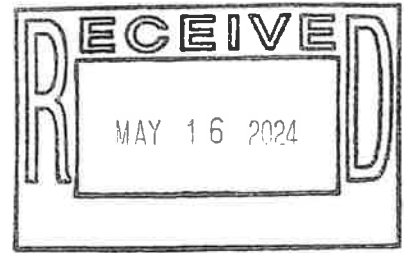
6-12-24

Date

DR 8439 (06/28/06)
COLORADO DEPARTMENT OF REVENUE
 LIQUOR ENFORCEMENT DIVISION
 1375 SHERMAN STREET
 DENVER CO 80261
 (303) 205-2300

APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only



IN ORDER TO QUALIFY FOR A SPECIAL EVENTS PERMIT, YOU MUST BE NONPROFIT AND ONE OF THE FOLLOWING (See back for details.)

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> SOCIAL | <input type="checkbox"/> ATHLETIC | <input type="checkbox"/> PHILANTHROPIC INSTITUTION |
| <input type="checkbox"/> FRATERNAL | <input type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER | <input type="checkbox"/> POLITICAL CANDIDATE |
| <input type="checkbox"/> PATRIOTIC | <input type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS FACILITIES |
| <input type="checkbox"/> POLITICAL | <input type="checkbox"/> RELIGIOUS INSTITUTION | |

LIAB TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:	DO NOT WRITE IN THIS SPACE
2110 <input checked="" type="checkbox"/> MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00 PER DAY	LIQUOR PERMIT NUMBER
2170 <input type="checkbox"/> FERMENTED MALT BEVERAGE (3.2 Beer) \$10.00 PER DAY	

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE Sand & Sage Round-Up	State Sales Tax Number (Required)
---	-----------------------------------

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP) 301 South Main/Suite 215 Lamar, Colorado 81052	3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (include street, city/town and ZIP) 2206 Saddle Club Drive Lamar, Colorado 81052
---	---

NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE			

5. EVENT MANAGER Mark Carrigan	11/4/63	30687 CR 19 Lamar, Colorado 81052	719-688-3313
--	---------	-----------------------------------	--------------

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES HOW MANY DAYS? _____	7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____
---	--

8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED? Yes No

LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT

Date 8-8-24	Date 8-9-24	Date 8-10-24	Date
Hours From 5:00 a.m. To 12:00 a.m.	Hours From 5:00 p.m. To 12:00 a.m.	Hours From 5:00 p.m. To 12:00 a.m.	Hours From .m. To .m.

OATH OF APPLICANT

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

SIGNATURE	TITLE President	DATE 5-14-24
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REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

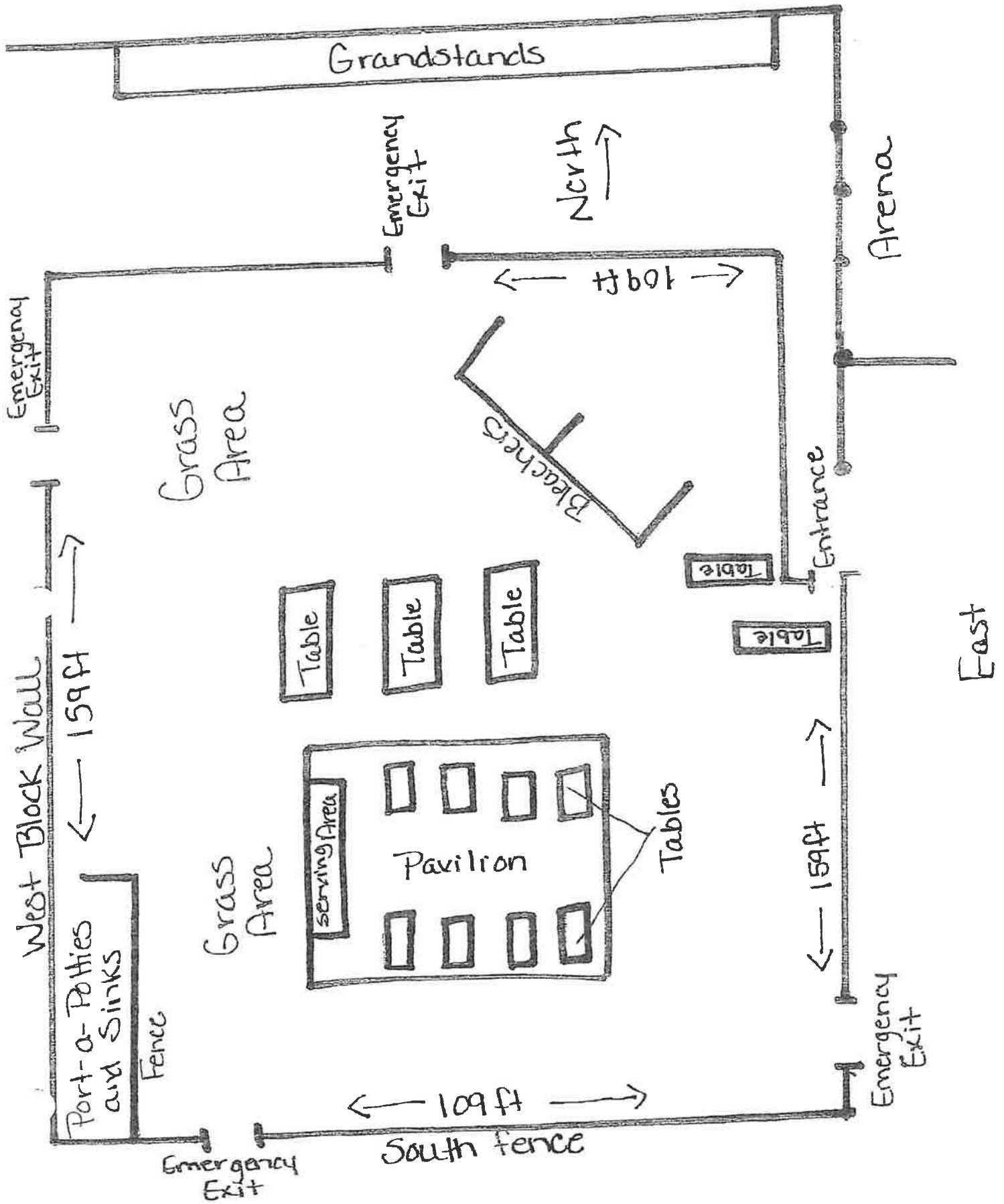
The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.
THEREFORE, THIS APPLICATION IS APPROVED.

LOCAL LICENSING AUTHORITY (CITY OR COUNTY)	<input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
SIGNATURE	TITLE	DATE

DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

LIABILITY INFORMATION			
License Account Number	Liability Date	State	TOTAL
		-750 (999)	\$

(Instructions on Reverse Side)



LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Lamar School District Request for In-kind Assistance at Thunder Stadium

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

ACTION PROPOSED: Approve School District Request for In-kind Assistance

STAFF INFORMATION SOURCE: Anne-Marie Crampton, Pat Mason

BACKGROUND:

City staff began working with the Lamar School District to accommodate the placement of Thunder Stadium south of Yucca on 14th Street this spring. Our staff suggested that the City might be able provide fee reduction and in-kind paving assistance on the Thunder Stadium parking lot and drive lanes to allow for cash savings, a portion of which could be used by Lamar Schools to co-fund improvements on 14th Street. It was the City's intention that improvements would eventually include additional parking, sidewalks, and curb & gutter along 14th Street to the southern school district property line to accommodate additional vehicle and pedestrian use. In the IGA pulled from the 6/10/24 agenda, the City had altered the Schools' potential contribution to \$50,000 from the City's market rate calculation for labor and equipment of \$103,000.

The School Board is now requesting that the City complete the two-phase paving project as a full contribution to the Thunder Stadium project, with the Schools confirming no additional parking is necessary and that any additional improvements could be accomplished within the scope of the City's street paving plans. Dr. Chad Krug, superintendent of Lamar RE-2 Schools is scheduled to address the Council.

RECOMMENDATION: Consider Lamar School District request and direct City staff accordingly.



Lamar School District RE-2

210 West Pearl Street
Phone: (719) 336-3251

Lamar, Colorado 81052
Fax: (719) 336-2817

June 21, 2024

The school district is formally requesting that the City of Lamar provide the labor and equipment necessary to complete the asphalt paving of a new parking lot at no cost, with the school district covering the cost of materials. This collaboration is part of a larger project to construct a new stadium, anticipated to serve as a significant asset for the community.

The new stadium will attract visitors from surrounding areas to Lamar, boosting local businesses and fostering community engagement. It will host a variety of events, from sports games to community gatherings, thus providing a venue for positive and engaging activities for many years to come.

The school district's primary mission is to provide each student with the best possible experience as they progress through their educational journey, from grade to grade, and ultimately to graduation. The construction of the new stadium aligns with this mission by enhancing the overall school environment and offering additional opportunities for student involvement and community interaction.

Planning for this project began nearly two years ago, involving extensive discussions and detailed preparations to ensure every aspect was considered. A firm decision to proceed was made a year ago, and we are now in the implementation phase. Given the comprehensive planning and commitments already in place, the timeline for this project is very tight, leaving little room for last-minute changes or delays.

The school district strongly encourages the city's support in this endeavor, as it will greatly contribute to the students' educational experience and the broader community's benefit. The city's assistance in providing the necessary asphalt paving services is crucial to staying on schedule and achieving the intended positive outcomes for both the students and the community.

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Letter of Support for Prowers County CDPHE 1306 Grant Application for 207 E. Elm/210 S. 3rd Street (American Legion property)

INITIATOR: Anne-Marie Crampton

CITY ADMINISTRATOR'S REVIEW: _____

ACTION PROPOSED: Approve letter of support and authorize Mayor to sign

STAFF INFORMATION SOURCE: Anne-Marie Crampton

BACKGROUND:

Prowers County Administrator Mark Westhoff requested a letter of support from the City to accompany their CDPHE 1306 grant application. Not only would asbestos abatement remove a health hazard, but it would also set Prowers County's redevelopment plan for the property in motion. They intend to relocate the County's administrative functions to a new building on the property. The building would house a new Commissioners' Boardroom for public meetings as well as Commissioners' and Administration offices. Prowers County also is required to designate additional room in the Courthouse for election space.

The County enrolled the property in the City's EPA Brownfield Assessment grant to utilize its redevelopment assessment services available to Brownfield properties within the City limits. Included is a copy of the initial design document. On page 6, it mentions the Lamar Redevelopment Authority as a potential funding source for the project.

RECOMMENDATION: Staff recommends Council that approve letter of support and authorize the Mayor to sign, or such other action as Council may direct.



June 24, 2024

Kyle Sandor, CDPHE Project Manager
Hazardous Materials & Waste Management Division
Colorado Department of Public Health & Environment
4300 Cherry Creek Drive South
Denver, Colorado 80246

Dear Mr. Sandor:

The Lamar City Council is pleased to support Prowers County's CDPHE 1306 Grant request for the abatement of their property at 207 E. Elm/210 S. 3rd in Lamar. Sitting vacant for 15 years, the combined house and commercial property is also a former American Legion. It is deteriorating rapidly and is a blight to the historic neighborhood. The documented presence of asbestos has prevented redevelopment efforts. Since the County owns the property and it is very close to the historic Prowers County Courthouse, finding a way to resolve its asbestos issues and demolish it would give the Commissioners the opportunity to move administrative functions to a new building on a property that they currently own.

We were excited to extend redevelopment assessment services for the project to the County through the City's EPA Brownfield Assessment grant. This collaboration between governments and resource sharing is how the City AND the County can make progress on our aligning goals. Demolishing the buildings and redeveloping the parcel will assist the City to move forward on eliminating our many blighted and vacant properties within our city limits.

Constructing a new County Administration building will be a benefit to our county residents. It will give the public better access to the County's public meetings in the Commissioners' Boardroom as well as commissioners' and administration offices.

We appreciate your thoughtful consideration of Prowers County's worthy grant request.

Sincerely,

Kirk Crespin
Mayor

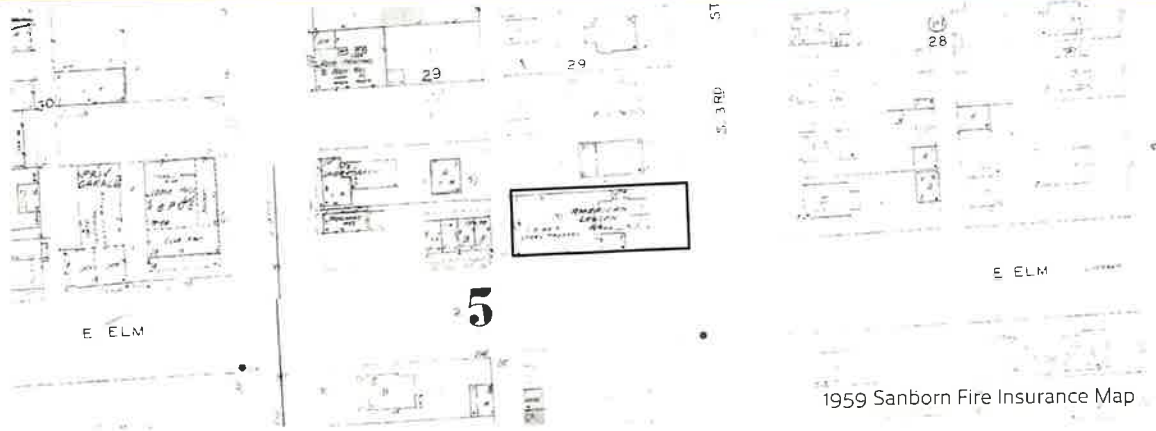
Office of the Mayor



City of Lamar, Colorado

207 E. Elm Street

Redevelopment Assessment



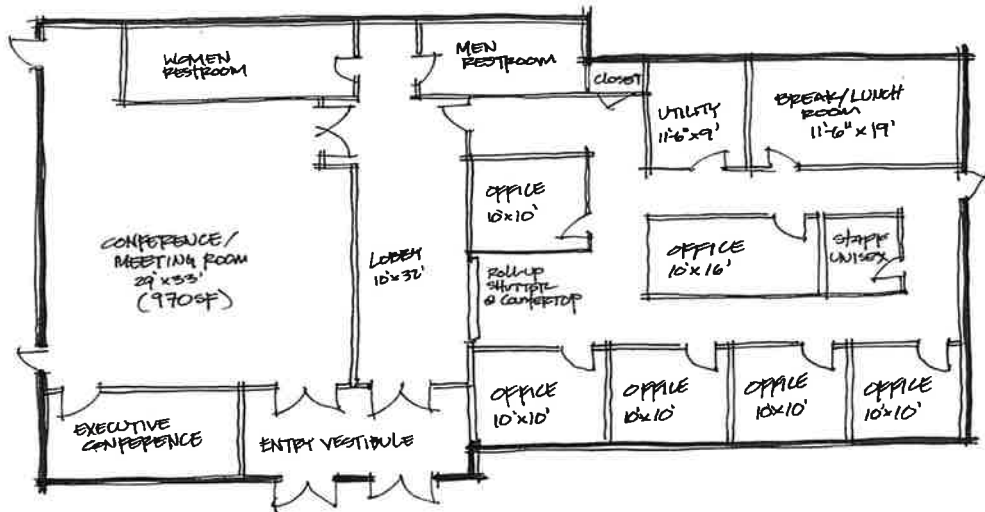
1959 Sanborn Fire Insurance Map

Located in the downtown core, the former American Legion property is positioned for redevelopment into a successful project that will provide local services and enhance Lamar. The subject property is a single parcel with two connected buildings. The buildings at 207 E. Elm Street and 210 S. 3rd Street in Lamar, Colorado, have been owned by Prowers County since 1976. They are vacant and in poor condition, and Prowers County is exploring the option of redeveloping the site for use as new County offices. This reports outlines a vision for the site and redevelopment considerations.

The property measures approximately 0.2 acres, occupied by an approximate 5,000 square foot brick building constructed in 1946 for the American Legion and an attached residence, constructed between 1900 and 1906, that was later used as a funeral home. The property was used as a senior center and transit center after the American Legion vacated the building.

Although on the same parcel, the residence has a separate address, listed as 210 S. 3rd Street. Originally constructed separately, these structures were later incorporated together. The subject property is bounded by S. 3rd Street to the east, E. Elm Street to the south, commercial properties to the west and residential to the north.





① CONCEPT FLOOR PLAN
SCALE: 1/8" = 1'-0"

PROWERS COUNTY ANNEX BLDG

X-YES 6.10.24

BUILDING PROGRAM

Analysis

The County has requested the following building elements be included in the site concept:

- A board room with space for 30 people
- Space for private executive sessions
- A lobby
- Six offices
- A second conference room
- Bathrooms
- A break room
- Storage

Elections, formal document storage, and other functions undertaken by the County will be located off site at the Courthouse and County Annex buildings.

Above is a conceptual floor plan for the new building (also included in Appendix 1).

Design Considerations

The subject property is developed with a single-story commercial building and attached two-story residence, of masonry construction. The structure includes a full basement. An unnamed alley adjoins the parcel to the west. The building has been slated for demolition since 2022. In a new structure, Prowers County is interested in:

- An inviting entryway
- A pitched roof
- Double-door entry off of Elm Street
- First floor accessibility
- A secure front office for County staff
- Landscaping
- Natural and salvaged materials
- Renewable energy and sustainability components

A conceptual exterior sketch is included on page 6 of this report, and in Appendix 1.



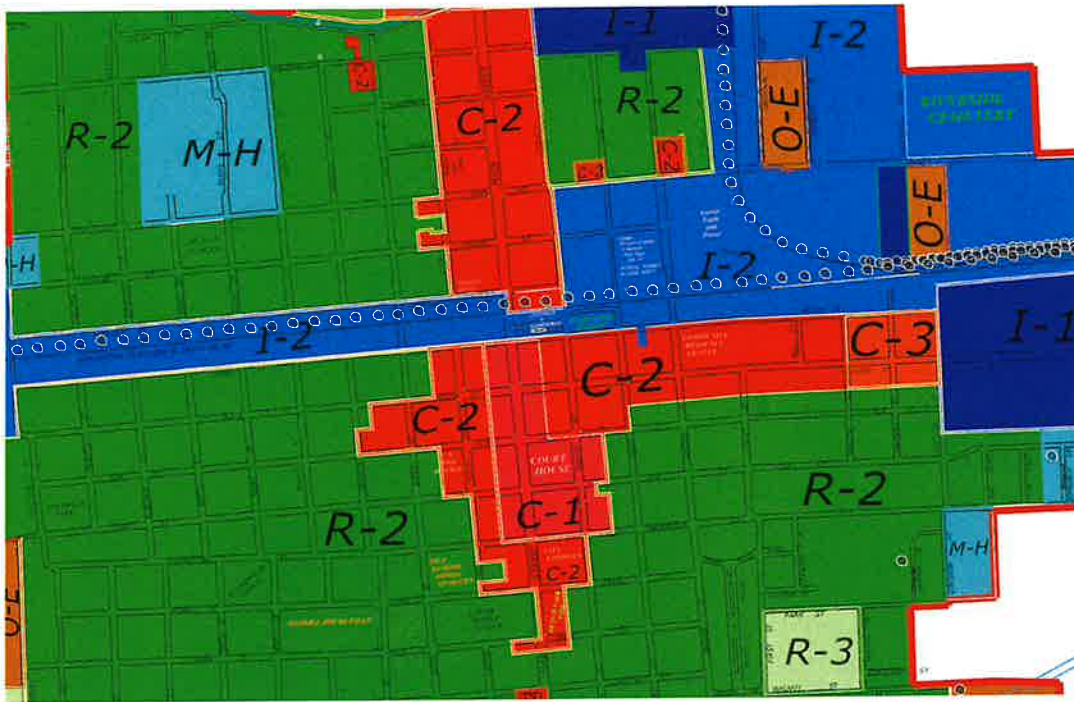
ENVIRONMENTAL ANALYSIS

Environmental due diligence is a critical process that includes pre-demolition inspections for asbestos and Phase I Environmental Site Assessments (ESAs). Early identification of environmental issues can lead to more precise demolition bids, potentially reducing costs by attracting specialized bidders. These inspections also play a vital role in managing environmental responsibilities associated with demolition, thereby preventing the spread of hazardous materials or contamination.

The Phase I ESA is designed to evaluate environmental conditions on and around a property. Its goal is to identify Recognized Environmental Conditions (RECs), which are defined as the presence or potential presence of any hazardous substances or petroleum products that have been released into the environment or conditions that pose a material threat of a future release. This assessment involves site reconnaissance, a review of historical records, and interviews, providing valuable information for potential developers. Fortunately, no RECs have been identified at this site, according to a Phase I ESA completed by Ayres Associates as part of the City of Lamar's previous USEPA Community-wide Brownfield Assessment Grant.

Pre-demolition asbestos inspections are mandated by the CDPHE and U.S. EPA. Their purpose is to ensure that asbestos-containing materials (ACMs) are properly removed and disposed of before demolition or remodeling takes place, thereby preventing worker exposure to asbestos and protecting public health and safety. The asbestos inspection completed by All-Phase Environmental Consultants, Inc. in 2017 revealed several ACM (items containing more than 1% asbestos) and OSHA Regulated (items containing less than 1% asbestos) materials in good condition, some friable and some non-friable. These included the "popcorn" ceiling material and the Heavy Swirl texture material in the basement, the cove base mastic, the light surfacing drywall texture (most of which has been recently removed), the Light Textured Plaster, and the External Stucco.

Based on the available environmental due diligence data and the County's preference to demolish existing structures, the County estimates the combined cost for the removal of asbestos and demolition will be around \$200,000. Additional environmental assessment or investigation is not recommended at this time, based on available data.



ZONING AND LAND USE

Zoning Information

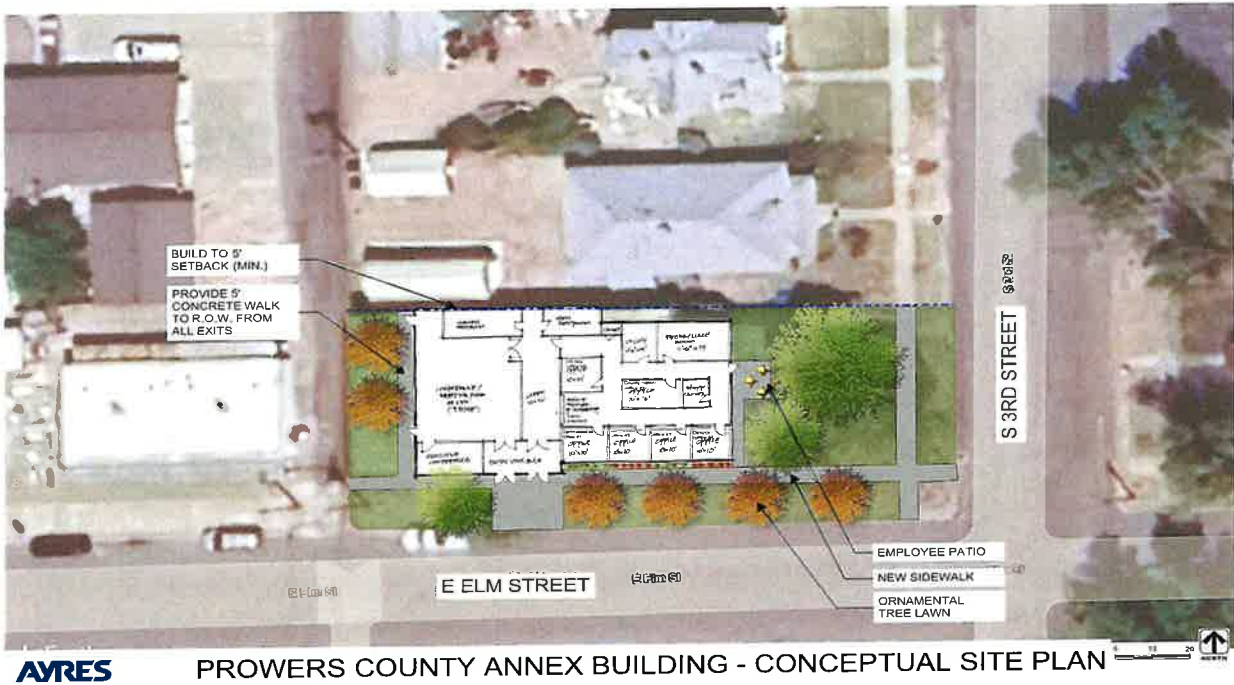
The property at 207 E. Elm Street is zoned C2, which permits government buildings. The area is primarily commercial, with two residences located across 3rd Street. The County is intending to tear down and construct a new building, which will be utilized for government purposes.

The proposed new County government building will be approximately 4,100 square feet. Lot standards, including setbacks and height, are listed below. Local parking standards require two spaces per 500 square feet of ground floor space. This requirement translates to approximately 16 spaces dedicated for the new 4,100 square feet building. However, additional parking will be needed for community meetings. While the site is too small to accommodate on-site parking, a county lot is conveniently located across the street. Since the lot is owned by the County, the spaces available in the lot would fulfill the parking requirements and provide for the additional spaces for community meetings. The proposed building meets all zoning standards.

Lot Standards

- Minimum Front Setback: 15 feet
- Minimum Rear Setback: 15 feet
- Minimum Side Setback: 10 feet
- Maximum Building Height: 45 feet





REDEVELOPMENT COSTS

Analysis 1: The conceptual site plan shown above (and in Appendix 1) incorporates all the desired elements necessary for County operations. The building depicted is approximately 4,100 square feet. It is important to note that this is a conceptual design and does not account for final material choices, which will affect redevelopment costs. The initial step is to clear the site before new construction can begin.

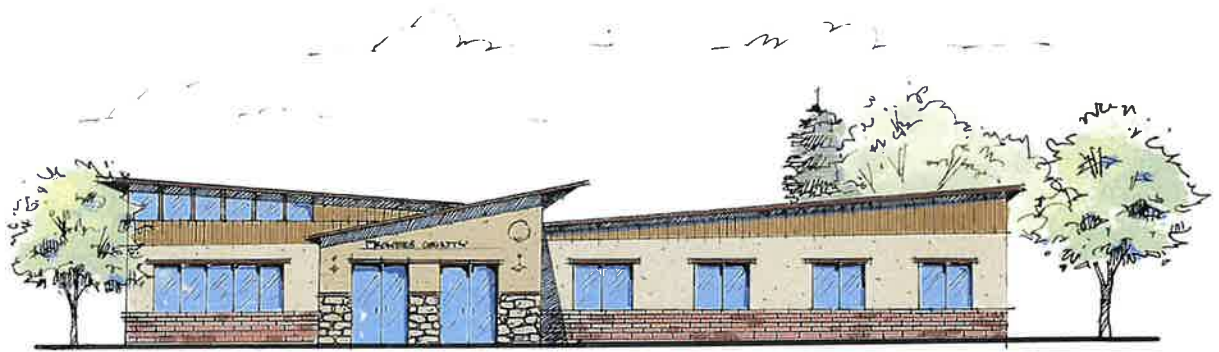
For broad budgeting purposes, the following "Napkin Analysis" numbers may be used:

- Asbestos Removal and Demolition: \$200,000 (County estimate)
- Single-Story Office Building Shell: \$615,000 (approximately \$150/sf)*
- Buildout: \$300,000
- Pre-engineering and Site Development: \$30,000 (based on previous and current projects)
- Engineering, Standard Entitlements, Permitting, Earthwork, and Initial Landscaping: \$30,000 - \$90,000 (standard conservative range of 5-15%)
 - o Undefined Variable: Post-demolition costs are variable and may include constraints such as basement removal and fill/soil needed post-demolition.
- Architectural Design Fees: \$100,000 (generally ranging from 8-20% of construction costs, potentially higher due to the relatively small project size)
- Contingency: \$200,000

Based on the assumptions and estimates above, the estimated project total is \$1,495,000 - \$1,535,000.

Analysis 2: For additional comparison, it is standard to take the final building cost, which includes basic furniture, fixtures, and equipment (FFE) and other basic improvements, and multiply it by the square footage. Based on previous and current projects, the current cost per square foot is approximately \$350 - \$400/sf for total construction. Utilizing this cost estimation technique, the estimated total with a 10-15% contingency (rounded) would be around \$1,600,000 - \$1,900,000 for the proposed project.

Recommendation: The County should budget approximately \$1.8 million for the project, contingent on the final design.



② CONCEPT ELEVATION
SCALE 1/8" = 1'-0"

PROWERS COUNTY ANNEX BUILDING
5.20.24 RYREN

FUNDING SOURCES

The County is in the process of developing an application for a **Colorado Department of Health & Environment (CDPHE) 1306 Brownfield Cleanup Grant** to assist with funding hazardous building materials and demolition at the project site. Depending on the results of the 1306 Application and programmatic requirements, a future option for ACM abatement and demolition is the **HB24-1457 Asbestos & Lead Paint Abatement Grant Program**, passed in May by the State Legislature. CDPHE created a program that will award grants up to \$200,000, beginning July 1, 2025, to local governments in rural areas to offset costs associated with the abatement of asbestos and lead paint in housing, commercial buildings, and other development projects.

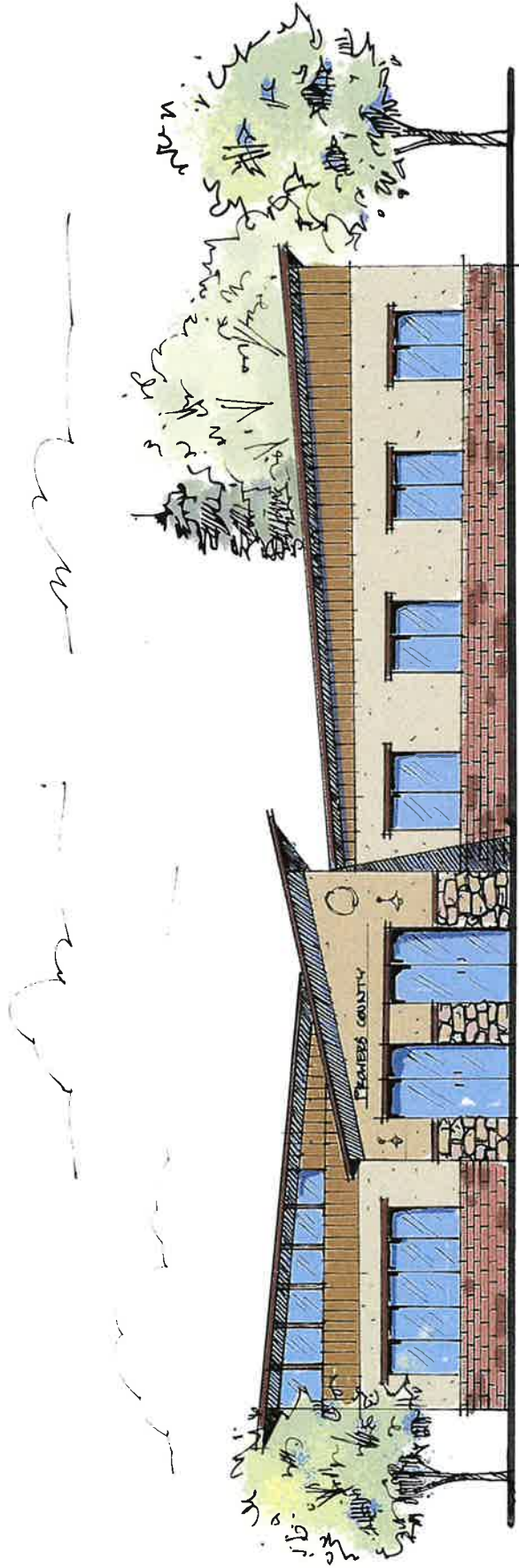
Community Development Block Grant (CDBG) Public Facilities (PF) program is also a feasible option to offset the County's out-of-pocket costs for this project. The Division of Local Government (DLG) oversees PF. Eligible uses of funds include acquisition, design/engineering, construction, reconstruction, rehabilitation or installation of public improvements or public facilities, aligned with the redevelopment of the former American Legion property. This program is particularly aligned with the project, as it benefits both low to moderate income (LMI) persons and assists in elimination of blight: The County-wide LMI score (per HUD) is 56.4%; the Census Tract (2) in which this property lies has an LMI score of 67.8%; and this project eliminates blight through the remediation and revitalization of a local brownfield. The application period for 2024 has closed, but this could be pursued in 2025.

The **Energy/Mineral Impact Assistance Fund Grant (EIAF)**, which is focused on communities socially and/or economically impacted by the development, processing, or energy conversion of minerals and mineral fuels, may also be a viable funding opportunity. Tier II grants (\$200,001 to \$1,000,000) in this program can be used for the planning, construction, and maintenance of public service facilities. The grant requires a 1:1 match. The application period for 2024 has close, but this could be pursued in 2025.

American Rescue Plan Act (ARPA) funding through Prowers County and the City of Lamar should also be explored. If allocated local dollars have not been earmarked for other projects or initiatives, they could directly support this redevelopment project.

The **Lamar Redevelopment Authority (LRA)** provides financing for projects that further revitalization, affordable development, and public amenity investment, and remediate blight, that would otherwise not be feasible. As the proposed project site is within the LRA Urban Renewal Boundary, it may be eligible for financial support. It is recommended Prowers County discuss available funding with LRA.

APPENDIX 1: BUILDING CONCEPT

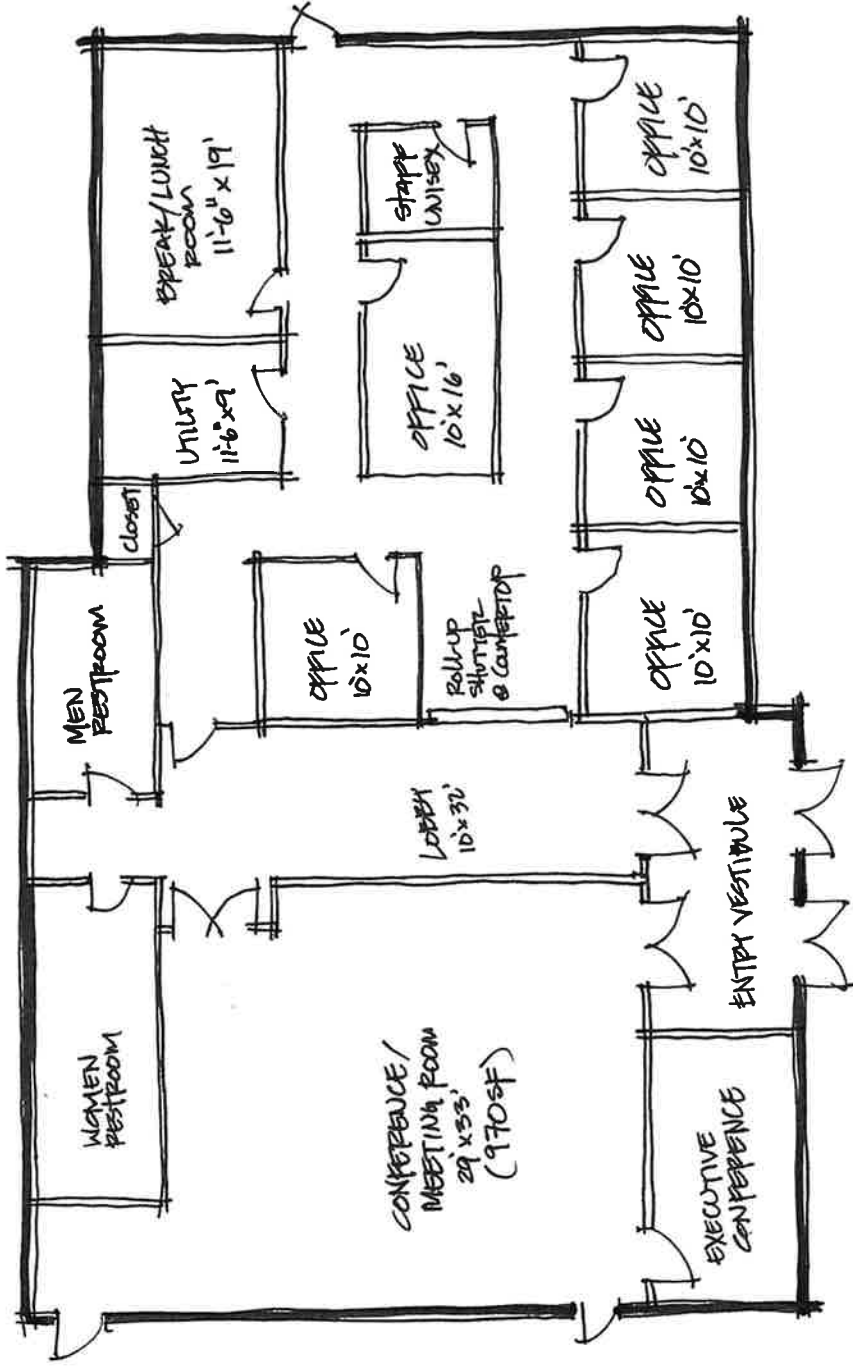


② CONCEPT ELEVATION

SCALE 1/8" = 1'-0"

PROMERS COUNTY ANNEX BUILDING
5.70.24 HYPER

APPENDIX 1 (cont'd): FLOOR PLAN CONCEPT



① CONCEPT FLOOR PLAN
SCALE: 1/8" = 1'-0"

PROMERS COUNTY ANNEX BLDG

APR 5.10.24

APPENDIX 1 (cont'd): CONCEPTUAL SITE PLAN



BUILD TO 5' SETBACK (MIN.)

PROVIDE 5' CONCRETE WALK TO R.O.W. FROM ALL EXITS

EMPLOYEE PATIO

NEW SIDEWALK

ORNAMENTAL TREE LAWN



Agenda Item No. 5

Council Date: 06/24/2024

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Approval of Intergovernmental Agreement with Lamar Community College for Facilities Use

INITIATOR: Kristin Schwartz & Anthony LaTour CITY ADMINISTRATOR'S REVIEW: _____

ACTION PROPOSED: Approve Intergovernmental Agreement with LCC and Allow the Mayor to Sign

STAFF INFORMATION SOURCE: Anthony LaTour, Robert Evans and Kristin Schwartz

BACKGROUND:

The City of Lamar enters into an Intergovernmental Agreement each year for the use of the City of Lamar facilities. The agreed amount of \$16,500 has been being paid by the College since 2015. This year the Parks and Recreation Director, along with the City Administrator re-negotiated the amount to include the use of the soccer fields at Escondido Park. All parties agreed upon \$19,500.00 to begin this year.

RECOMMENDATION: Approve the Intergovernmental Agreement with LCC for the use of City facilities and allow the Mayor to sign.

INTERGOVERNMENTAL AGREEMENT

THIS AGREEMENT, is made and entered into this _____ day of _____, 2024, by and between the CITY OF LAMAR, a Home Rule Municipal Corporation (hereinafter referred to as “City”), and the STATE OF COLORADO, Department of Higher Education, by the State Board for Community Colleges and Occupational Education for the use and benefit of Lamar Community College (hereinafter referred to as “College”).

WHEREAS, the City and College desire to enter into this Agreement in order to set forth their respective rights and obligations concerning the use of City facilities by College and the use of College facilities by City; and

WHEREAS, the parties are authorized to enter into Intergovernmental Agreements to provide for use of any facility as provided in §29-1-203, C.R.S.; and

NOW, THEREFORE, in consideration of the mutual promises contained herein, City and College agree as follows:

1. **City of Lamar Facilities**

1.1 City grants unto College, and College accepts of City, a non-exclusive license to use Merchant’s Park Complex, Escondido Practice and Game Field, Citizens Field, and Indoor Batting Facility (the “City’s Facilities”) upon the terms and conditions set forth in this agreement.

1.2 The within license to use City facilities by College shall commence on *July 1, 2023*, and shall terminate, without notice, upon *June 30, 2026*, PROVIDED, HOWEVER, that it is the intention and contemplation of the parties hereto to thereafter renew the Agreement for successive terms to be negotiated between the parties, with College being hereby put on notice that such renegotiation is to be expected.

1.3 College shall pay unto City Nineteen Thousand Five Hundred Dollars (\$19,500.00) per year for use of the Ballpark Complex as partial consideration for the within license to use City facilities, which payment shall be performed on or before December 1st of each year for which this agreement is in effect.

1.4 City grants unto College and College accepts of City a license for the exclusive use of the City’s Indoor Batting Facility. College will be responsible for the care, management, scheduling and maintenance of the Facility. College shall pay unto City the sums of the yearly property and casualty and liability insurance premiums on the facility and College will pay the deductible amount on any claims paid under the policies.

1.5 It is the understanding and intent of City and College that the payment provided for in this agreement constitutes a current expense of College payable exclusively from College’s current fiscal budget and shall not in any way be construed to be a general obligation indebtedness of College or any agency or department thereof within the meaning

of any provision of Sections 1, 2, 3, 4, or 5, of Article XI and Section 20 of Article X of the Colorado Constitution, or any other constitutional or statutory limitation or requirement applicable to College concerning the creation of indebtedness. It is understood between the parties that College may not and will not pledge the full faith and credit of the College, or any agency or department thereof, to the payment of any charges hereunder, nor will College, directly or contingently, obligated itself or any agency or department thereof to apply money from, or levy or pledge any form of taxation to, any payment or obligation necessary for the performance of this agreement. With such limitations in mind, College contracts to provide the payment provided for in this contract and has reason to believe sufficient funds will be available for the full performance of this agreement. Where, for reasons beyond the College's control, College's budget does not make available funds to continue this agreement and such failure of available funds does not result from any act or failure to act on the part of College, College will not then be obligated hereunder.

1.6 College and City further understand and agree that the only funds that have or may be so available for payment of any obligation under this agreement in any one particular fiscal year are for the purpose and in an amount sufficient only to pay said obligations. Therefore, notwithstanding anything herein to the contrary, the payment by College of any other charges, liabilities, costs, guarantees, waivers, and any awards thereon of any kind pursuant to this agreement against College are contingent upon funds for such purpose(s) being appropriated, budgeted or otherwise made available through the College's budget process.

1.7 College and City shall mutually determine schedules of use of *City's facilities*, it being expressly acknowledged that except for the Indoor Batting Facility, City's facilities are utilized by other users, and that the subject premises are not exclusive to College. Nevertheless, being one of the primary users of said facilities, College will, where possible, receive priority consideration in matters of scheduling the Merchant's Park, softball field facilities, and Escondido Practice and Game Field, and especially concerning routine and annual College events, prior to City's booking the facility to other users. It is expressly understood that, due to the multiple demands on the use of the facilities, City shall facilitate regular meetings with frequent users to negotiate shared use days and times. The College shall not use the Escondido Youth Fields for practice or otherwise, absent express permission from the Lamar Recreation Department/Facilities Manager.

1.8 College shall be responsible for adequate supervision of all participants and spectators upon City's facilities during College events.

1.9 College and City recognize and acknowledge that College's use of City's Facilities, *except for the indoor Batting Facility*, will not be exclusive to College during any particular College event scheduled, and that persons not participating in College's scheduled event will be upon City's premises and facilities during College-sponsored events. Recognizing such non-exclusive use by College, College shall nevertheless be responsible for any and all damages inflicted upon City facilities, which damages, if any, are directly attributed to College's use of said facilities by participants or spectators of College's

scheduled events, or to College's failure of adequate supervision of participants or spectators attending College's events within said facilities. College's use of said facilities shall be conducted in accordance with all of City's rules, regulations, and ordinances existing for proper conduct upon and within said facilities, and for proper care and maintenance of the same.

1.10 College shall make no use of said facilities which is contrary to public policy or the laws, rules, and regulations of the City of Lamar, the State of Colorado, or the United States of America.

1.11 College shall be entitled to establish, collect, and retain the entirety of any admission fees or charges established in respect of College's use of said facilities.

1.12 College shall be allowed to sell merchandise items upon City's facilities during College's events.

1.13 It is expressly understood that City's facilities are subject to closure on most regular business holidays throughout the year, and that City's facilities may not be available for use during holiday closures.

1.14 To the extent allowed by law, College shall indemnify and hold harmless City, its officers, agents, and employees, from all loss, cost and expense arising out of any liability, or claim of liability, for injuries to persons or property sustained or claimed to have been sustained by any person or entity, by reason of College's use or occupation of these facilities pursuant to the license granted herein, whether such use is authorized or not, or by any act or omission of College or any of its officers, agents, employees, guests, patrons, or invitees, it being expressly acknowledged that College's use and occupancy of said facilities, for events of all types sponsored by College, are subject to the sole control and direction of College.

1.15 To the extent allowed by law, the indemnity and hold harmless clause hereinabove set forth is not intended, and shall not extend to, claims for personal injury or property damage arising from latent or patent defects in City's premises, or any other dangerous condition thereof not subject to or within the control of College.

2. **Lamar Community College Facilities**

2.1 As additional consideration for College's use of City facilities, College grants unto City, and City accepts of College, a license to use facilities at the Lamar Community College upon the terms and conditions set forth in this agreement.

2.2 The within license to use College facilities by City shall commence on *July 1, 2023*, and shall terminate, without notice, upon *June 30, 2026*.

2.3 City's use of College facilities shall be at no charge to City. If the City elects to use the College facilities, the City shall provide prior notification and coordinate the time, date

and location of such use, which the college will use its best efforts to provide access to the facilities.

2.4 It is the understanding and intent of City and College that any expenditure associated with City's use of College's facilities constitutes a current expense of City payable exclusively from City's current fiscal budget and shall not in any way be construed to be a general obligation indebtedness of City or any agency or department thereof within the meaning of any provision of Sections 1, 2, 3, 4, or 5, of Article XI and Section 20 of Article X of the Colorado Constitution ("TABOR"), or any other constitutional or statutory limitation or requirement applicable to City concerning the creation of indebtedness. It is understood between the parties that City may not and will not pledge the full faith and credit of the City, or any agency or department thereof, to any expenditure associated with City's use of College's facilities, nor will City, directly or contingently, obligated itself or any agency or department thereof to apply money from, or levy or pledge any form of taxation to, any payment or obligation necessary for the performance of this agreement. With such limitations in mind, City contracts for use of College's facilities with any associated expenditure and has reason to believe sufficient funds will be available for the full performance of this agreement. The Parties do not intend to violate the terms and requirements of TABOR by the execution of this Agreement. It is understood and agreed that this Agreement does not create a multi-fiscal year direct or indirect debt or obligation within the meaning of TABOR and, therefore, notwithstanding anything in this Agreement to the contrary, all payment obligations of the Agency are expressly dependent and conditioned upon the continuing availability of funds beyond the term of the Agency's current fiscal period ending on December 31 of the current year and December 31 of each year thereafter. Upon the failure to appropriate such funds, this Agreement shall be terminated.

2.5 College and City shall mutually determine schedules of use of College's facilities, it being expressly acknowledged that College's facilities are utilized by other users, and that the College's facilities are not exclusive to City.

2.6 College shall be responsible for adequate supervision of all participants and spectators upon City's facilities during College events.

2.7 College and City recognize and acknowledge that City's use of College's facilities will not be exclusive to City during any particular City event scheduled, and that persons not participating in City's scheduled event will be upon College's premises and facilities during City-sponsored events. Recognizing such non-exclusive use by City, City shall nevertheless be responsible for any and all damages inflicted upon College facilities, which damages, if any, are directly attributed to City's use of College's facilities by participants or spectators of City's scheduled events, or to City's failure of adequate supervision of participants or spectators attending City's events within College's facilities. City's use of College's facilities shall be conducted in accordance with all of City's rules, regulations, and ordinances existing for proper conduct upon and within said facilities, and for proper care and maintenance of the same.

2.8 City shall make no use of said facilities which is contrary to public policy or

the laws, rules, and regulations of the City of Lamar, the State of Colorado, or the United States of America.

2.9 City shall be entitled to establish, collect, and retain the entirety of any admission fees or charges established in respect of City's use of said facilities.

2.10 City shall be allowed to sell merchandise items upon College's facilities during City's events.

2.11 It is expressly understood that College's facilities are subject to periodic closure throughout the year, and that College's facilities may not be available for use during closures.

2.12. To the extent allowed by law, City shall indemnify and hold harmless College, its officers, agents, and employees, from all loss, cost and expense arising out of any liability, or claim of liability, for injuries to persons or property sustained or claimed to have been sustained by any person or entity, by reason of City's use or occupation of these facilities pursuant to the license granted herein, whether such use is authorized or not, or by any act or omission of City or any of its officers, agents, employees, guests, patrons, or invitees, it being expressly acknowledged that City's use and occupancy of said facilities, for events of all types sponsored by City, are subject to the sole control and direction of City.

2.13 To the extent allowed by law, the indemnity and hold harmless clause hereinabove set forth is not intended, and shall not extend to, claims for personal injury or property damage arising from latent or patent defects in College's premises, or any other dangerous condition thereof not subject to or within the control of City.

3. **Merchant's Park Grounds keeping**

3.1 As additional consideration for College's use of City facilities, College shall perform the grounds keeping at Merchants' Park as set forth herein. The parties acknowledge that this consideration places additional financial responsibility on College.

3.2 College's within obligation to perform grounds keeping at Merchant's Park shall commence on July 1, 2023 and shall terminate, without notice, upon June 30, 2026.

3.3 College shall not be entitled to any additional compensation for its grounds keeping obligation.

3.4 College's obligation to perform grounds keeping at Merchant's Park shall include the following tasks:

- a. *Field preparation* - including chalking, dragging, raking, watering, installing of sod, and any other field maintenance deemed necessary by the City.
- b. *Turf management* - including mowing, trimming, weed control,

edging, aerating, power raking and any other turf maintenance deemed necessary by the City.

- c. *Irrigation system management* - including trouble-shooting or irrigation system, adjusting of sprinkler heads, helping to replace sprinkler heads, assisting in the watering schedule, winterization and activation of sprinkler system.
- d. *Building maintenance* - including janitorial work in rest rooms and the press box area and any other building Maintenance deemed necessary by City.
- e. *Sanitation* - including keeping the facility free of trash and in a clean and orderly condition. Regular trash pick up is currently in place, however, if additional trash pick up is needed, then scheduling will be made through the Parks and Recreation Department.
- f. All other maintenance requested by City concerning the daily use and up-keep of Merchants Park.

3.5 City shall furnish to College the following:

- a. Control Budget for supplies.
- b. Proposed budget plan for Merchant's Park.
- c. Schedule for fertilization.
- d. Schedule for watering.
- e. Schedule of facility usage.
- f. Oversight of concession stand operation.
- g. Assistance with trash collection between May 1st and August 30th.
- h. Assistance, with advanced planning, in any area that is needed.
- i. Assistance in operation of City-owned equipment (excluding dragging and mowing).
- j. Maintenance of City-owned equipment.
- k. Winterizing the building at Merchant's Park.

3.6 It is expressly recognized that College, its designee or representative are performing hereunder as an independent contractor, subject to the following understandings, agreements and standards:

- a. City does not require College or its designee or representative to work exclusively for the City.
- b. City provides materials, only, pursuant to this agreement, but City shall not oversee the actual work or instruct College, its designee or representative as to how the work will be performed;
- c. City shall not terminate the work of College, its designee or representative during the contract period unless College, its designee or representative violates the terms and conditions of the within agreement, or fails to produce an overall contract result that meets the specifications of the City;
- d. City shall provide no training or funds for training for College, its designee or representative;

- e. City shall not provide tools or benefits other than those set forth in this agreement to College, its designee or representative.
- f. City shall not dictate the time of College, its designee or representative's performance, except that College, its designee or representative shall consult with the Director of the Lamar Parks and Recreation Department to establish mutually agreeable work hours.
- g. The business operations of College, its designee or representative shall remain, in all aspects, separate and distinct from City's business operations; and
- h. College, its designee or representative hereunder are not entitled to workers' compensation benefits, and College, its designee or representative is obligated to pay Federal and State Income Tax on any sums earned pursuant to the within agreement.

3.7 College shall provide to City evidence of its self-insurance status encompassing coverage of the scope of work to be performed pursuant to this agreement.

3.8 College, its designee or representative shall perform hereunder in conformity with usual and prevailing standards of craftsmanship and workmanship in the community of Lamar, Colorado, and on a timely basis.

3.9 To the extent allowed by law, College agrees to indemnify and hold harmless City, its officials agents, and employees, against any and all actions or claims of any nature arising out of personal injury or property damage suffered by any person, whatsoever, in connection with College or its designee's performance hereunder.

4. Miscellaneous Provisions

4.1 Notwithstanding any other provision of this agreement to the contrary, no term or condition of this agreement shall be construed or interpreted as a waiver by College or City of any provision of the Colorado Governmental Immunity Act, § 24-10-101, *et seq.*, C.R.S., as now or hereafter amended and § 24-30-1501. *et seq.*, C.R.S., as now or hereafter amended. Any provision of this agreement whether or not incorporated herein by reference, shall be controlled, limited and otherwise modified so as to limit any liability of the parties to the above cited laws.

4.2 The spokesperson and responsible party on behalf of City in respect of all communications and matters set forth hereinabove shall be the Director of Parks and Recreation.

4.3 The spokesperson and responsible party on behalf of College in respect of all communications and matters hereinabove set forth shall be College's Director of Athletics.

4.4 Whenever a notice is either required or permitted to be given, it shall be given in writing and delivered personally, or delivered by the postal service, certified mail, return

receipt requested, to the other party at the address indicated below or at such other address as may be designated by either party:

TO THE CITY:

City of Lamar
Attn: City Administrator
104 East Parmenter
Lamar, CO 81052

TO THE COLLEGE:

Lamar Community College
Attn: President
2401 South Main
Lamar, CO 81052

4.5 In the event either party should fail or refuse to perform according to the terms of this Agreement, such party may be declared in default thereof. In the event a party has been declared in default hereof, such defaulting party shall be allowed a period of twenty (20) days, from receipt of notice of said default from the non-defaulting party, within which to cure said default. In the event the default remains uncorrected, the non-defaulting party may elect to: (a) terminate this Agreement and seek damages; (b) treat this Agreement as continuing and require specific performance; or (c) avail itself of any other remedy at law or equity.

4.6 In the event either party's facilities are rendered unusable or unfit by fire or other casualty, the parties agree that this agreement shall be suspended until such time as the facilities again become available for use

4.7 Neither City nor College may assign any rights or delegate any duties under this Agreement without the written consent of the other party.

4.8 This writing constitutes the entire agreement between the parties and shall inure to the benefit of their respective successors and assigns.

4.9 This Agreement shall constitute the entire agreement of the parties. Covenants or representations not contained in this Agreement shall not be binding on the parties.

4.10 This Agreement shall be governed in all respects by the laws of the State of Colorado. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.

4.11 In the event that either party shall default under any of the provisions of this Agreement and the non-defaulting party shall commence litigation to enforce this Agreement, the defaulting party shall be liable for all costs, expenses and reasonable attorneys' fees incurred by the non-defaulting party concerning such litigation.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first above written.

CITY OF LAMAR, COLORADO,
A Home Rule Municipal Corporation

The State of Colorado, Department of Higher
Education, by the State Board For Community
Colleges and Occupational Education, for the use and
benefit of LAMAR COMMUNITY COLLEGE

By: _____
Kirk Crespín, Mayor

By: _____
Rosana Reyes, President

ATTEST:

By: _____
Linda Williams, City Clerk

Agenda Item No. 6

Council Date: 06-24-2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Award Bid 44-010 for Contract for Janitorial Service at the Welcome Center

INITIATOR: Kristin Schwartz CITY ADMINISTRATOR'S REVIEW: _____

ACTION PROPOSED: Award Bid 44-010

STAFF INFORMATION SOURCE: Kristin Schwartz

BACKGROUND: The City of Lamar solicited proposals for annual contract for janitorial services at the Colorado Welcome Center. Bid packets were mailed and the request for proposal was advertised in the local paper on June 6, 2024. One proposal was received and accepted by the Deputy City Treasurer by 5:00 p.m. on June 18, 2024. The bid opening was held on June 19, 2024 and bid was acknowledged and accepted.

RECOMMENDATION: Staff recommends that the award for the contract for Janitorial Services at the Colorado Welcome Center be awarded to Dan Neuhold.

			CITY OF LAMAR				
			44-010				
			WELCOME CENTER JANITORIAL			6/19/2024	
BIDDERS	NEUHOLD CLEANING						
	DANIEL NEUHOLD						
	LAMAR						
ITEM:							
CONTRACT FOR JANITORIAL SERVICES							
AT THE COLO WELCOME CENTER (PER BID REQUIREMENTS)	\$ 750.00						
PROOF OF INS:							
CURRENT BUSINESS/SALE TAX LICENSE:	YES						
COMMENTS:							
PRESENT FOR BID:							
KAREN WOODARD-DEPUTY TREAS							
<i>Kari McPherson</i>							
<i>Kari</i>							

CITY OF LAMAR

BID NUMBER

44-010

DATE 5-30-2024

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

For further information contact: ___Kristin Schwartz___ at ___719-336-1373___

Return Date: June 18, 2024 At 5:00 P.M. Bid Opening: June 19, 2024 At 10:00 A.M.

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

Vendor's Address:

DANIEL NEUHOLD
29976 COUNTY RD 12
LAMAR CO 81052

Phone: 719-688-4571

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

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

Bid Response By:

Daniel Neuhold owner
Signature Title

Bid Invitation By:

Kristin Schwartz
Kristin Schwartz, City Treasurer

ITEM #	QUANTITY	DESCRIPTION	TOTAL PRICE	COMPLETION DATE
		Contract for Janitorial Services at the Colorado Welcome Center, Lamar, Colorado. Per Bid Specifications	\$750.00/mo	
Bids submitted will be considered valid for thirty (30) days after bid opening				

Bids submitted will be considered valid for thirty (30) days after bid opening date.

Agenda Item No. 7

Council Date 6/24/2024

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Appointment to Lamar Housing Authority Board

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

ACTION PROPOSED: Appoint member to Lamar Housing Authority Board

STAFF INFORMATION SOURCE: _____

BACKGROUND: Colleen Messersmith's term expired on June 1, 2024.

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

RECOMMENDATION: The Lamar Housing Authority Board is recommending the reappointment of Colleen Messersmith to fill a (5) five-year term that will expire on June 1, 2029.

PERSONAL INFORMATION FORM FOR
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: Lamar Housing Authority Board

1. Name: Colleen J. Messersmith
(First) (Middle) (Last)

2. Present Address: 9391 C/Rd CC
(Street and Number)
Lamar CO 81052
(City) (State) (Zip Code)

3. Telephone Number: 719-691-5447
(Home) (Business)

4. E-mail Address cseltman@gmail.com

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

6. Occupation: Retired

7. Education Background: _____

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

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

10. Why do you desire to serve on this Board or Commission? Already served and renewing my Application

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

DATE: 6-11-2024

SIGNATURE: Colleen Messersmith



Lamar Housing Authority

804 South Main Street
Lamar, Colorado 81052

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



June 18, 2024

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

Dear Lamar City Council:

It is the recommendation of the Lamar Housing Authority Board of Directors to reappoint Colleen Messersmith to the Lamar Housing Authority Board.

Mrs. Messersmith has been a great addition to our board and we are so grateful she wants to continue to be on the Board of Directors at Lamar Housing Authority.

Again, please accept this letter of recommendation for Colleen Messersmith to the Lamar Housing Authority Board, her term would expire June 1, 2029.

Sincerely,

Shannon Venturi
President

Cody Laughlin
Vice President

Sue Tecklenburg
Board Member

Sue Kilpatrick
Board Member

Agenda Item No. 8

Council Date: 6/24/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Appointments for the Public Safety Board

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

ACTION PROPOSED: Approve Appointments

STAFF INFORMATION SOURCE: _____

BACKGROUND: The Public Safety Board currently has (2) vacancies.

City Council Policy and Procedure manual requires that all vacancies on Boards and Commissions be advertised in the local media. The positions were advertised as directed.

The Public Safety Board has received (3) three applications. The Public Safety Board has reviewed the applications and has selected two (2) applicants to be appointed to the current vacant positions. (Please see Attachments A & B)

RECOMMENDATION: Staff recommends City Council approve the appointment of Katrina Lopez to a (4) four-year term expiring on June 1, 2028.

PERSONAL INFORMATION FORM FOR
CANDIDATE FOR THE PUBLIC SAFETY BOARD

Board or Commission: Public Safety Board

1. Name: Katrina (First) Lopez (Last)

2. Present Address: 707 N 10th St. (Street and Number)

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

3. Telephone Number: 719-940-0989 (Home) _____ (Business)

4. E-mail Address: Katrina.LO@yaho.com

5. City Resident: Yes No If so, how long? 15+ years

6. Occupation: Licensed Insurance Agent

7. Education Background: Bachelor's Degree

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

9. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission? I worked in Human Resource and had to learn the labor laws, deal with employee conflicts and resolve them.

10. Why do you desire to serve on this Board or Commission? From what I heard of what the intentions of this board is supporting I feel we can work together and come up with solutions for the issues.

11. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission? I am willing to learn the laws and have a better understanding of how the City of Lamar operates. Hopefully working all together we can make an impact (positive).

DATE: 5/8/21

SIGNATURE: Katrina Lopez

QUESTIONNAIRE FOR
CANDIDATE FOR THE PUBLIC SAFETY BOARD

1. Are you currently aware of the operations of Lamar Fire and Emergency Services? Y__N~~X~~

If not, are you willing to go through a brief operations overview to assist you in helping on this board?
Y~~X~~N__

2. Are you aware of The Health Insurance Portability and Accountability Act of 1996 (HIPAA) and how it is applied to the Lamar Fire and Emergency Services, and subsequently, to the information you may be exposed to during the course of your possible appointment to this board? Y~~X~~N__

2(A). Do you understand you will be required to attend a training hosted by Lamar Fire and Emergency Services on the applicability of (HIPAA)? Y~~X~~N__

3. Are you aware of Medical Guidelines, Standard Operating Procedures (SOP's), Medical Direction, Fire Codes, and how they are applied to the operations of the Lamar Fire and Emergency Services? Y__N~~X~~

3(A). Do you understand that you will need to be orientated to all applicable documents? Y~~X~~N__

4. Have you been (or are currently) affiliated with another Fire or EMS service? Y__N~~X~~

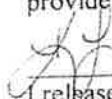
If yes, please list all previous (or current) affiliations and approx. dates of service.

5. Do you have an empirical understanding of police and fire operations? Y__N~~X~~
If yes, please explain.

6. Are you willing to perform up to 24 hours of our 3rd rider program to assist you in understanding the operations of the Lamar Fire and Emergency Services? Y~~X~~N__

 Initial

I authorize and consent to the investigation of any or all statements contained in this application. I also authorize, whether listed or not, any person, school, current employer, past employers, and organizations to provide relevant information and opinions that may be useful in making an appointment decision.

 Initial

I release such persons and organizations from any legal liability in making such statements.

DATE: 5/8/24

SIGNATURE: 

June 19, 2024

Lamar City Council
102 East Parmenter Street
Lamar, Colorado 81052

Dear Council Members,

The Public Safety Board would like to nominate Katrina Lopez to a 4 year term to this board, expiring June 17, 2027.

At our recent meeting on June 17 we voted to accept her application to this board and look to the City Council to approve this appointment.

Respectively submitted,

A handwritten signature in black ink, appearing to read "Mike Duffy", written in a cursive style.

Mike Duffy, Secretary
Lamar Public Safety Board

Agenda Item No. 9

Council Date: 6/242024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Appointments for the Public Safety Board

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

ACTION PROPOSED: Approve Appointments

STAFF INFORMATION SOURCE:

BACKGROUND: The Public Safety Board currently has (2) vacancies.
City Council Policy and Procedure manual requires that all vacancies on Boards and Commissions be advertised in the local media. The positions were advertised as directed.

The Public Safety Board has received (3) three applications. The Public Safety Board has reviewed the applications and has selected two (2) applicants to be appointed to the current vacant positions. (Please see Attachments A & B)

RECOMMENDATION: Staff recommends City Council approve the appointment of Jake Harris to a (4) four-year term expiring on June 1, 2028.

PERSONAL INFORMATION FORM FOR
CANDIDATE FOR THE PUBLIC SAFETY BOARD

Board or Commission: Public Safety Board

1. Name: Jake Vernon Harris
(First) (Middle) (Last)

2. Present Address: 307 S. 3rd St
(Street and Number)

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

3. Telephone Number: (307) 262-8595
(Home) (Business)

4. E-mail Address: jharris@proceedscounty.net

5. City Resident: Yes No If so, how long? 11 years

6. Occupation: Social Caseworker

7. Education Background: Bachelor's Degree in Psychology from the University of Northern Colorado

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

9. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission? I am very involved in the community. I coach baseball, softball, football & soccer.

10. Why do you desire to serve on this Board or Commission? I want a voice & would like to see this community flourish.

11. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission? I would bring new ideas to the table along w/ having some insight on what this community would benefit from having.

DATE: 5/22/2024

SIGNATURE: [Signature]

June 19, 2024

Lamar City Council
102 East Parmenter Street
Lamar, Colorado 81052

Dear Council Members,

The Public Safety Board would like to nominate Jake Harris to a 4 year term to this board, expiring June 17, 2027.

At our recent meeting on June 17 we voted to accept his application to this board and look to the City Council to approve this appointment.

Respectively submitted,

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

Mike Duffy, Secretary
Lamar Public Safety Board

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Appointments to Parks and Recreation Advisory Board

INITIATOR: Anthony LaTour, Parks & Recreation Director

CITY ADMINISTRATOR'S REVIEW: _____

ACTION PROPOSED: Appoint Members to Parks & Recreation Advisory Board

STAFF INFORMATION SOURCE: Parks & Recreation Director & Advisory Board

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

City Council Policy and Procedure manual requires that all vacancies on Boards and Commissions be advertised in the local media. The positions were advertised as directed.

(1) One application was received (Please refer to Attachments A)

RECOMMENDATION: The Lamar Parks & Recreation Advisory Board is recommending the appointment of Jake Harris to a (3) three-year term which will expire February 1, 2027.

PERSONAL INFORMATION FORM FOR
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: Recreation Board

1. Name: Jake Vernon Harris
(First) (Middle) (Last)

2. Present Address: 307 S. 3rd St.
(Street and Number)

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

3. Telephone Number: (307) 262-8595
(Home) (Business)

4. E-mail Address jharris@proverscourty.net

5. City Resident: Yes No If so, how long? 11 years

6. Occupation: Social Caseworker

7. Education Background: Bachelor's Degree from UNC

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

9. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission? I currently coach Soccer, baseball, Softball & Football. I also play Soccer, basketball & Softball. I am very involved in the sports scene in Lamar, CO & would love to have a seat on the board.

10. Why do you desire to serve on this Board or Commission? I want a say in the recreational sports offered in this town.

11. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission? I am a very involved father & community member. I would bring a different perspective to the table.

DATE: 5/23/2024

SIGNATURE: [Signature]

Agenda Item No. 11

Council Date: 6/24/2024

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Liaison Appointments to Boards and Commissions

INITIATOR: City Mayor CITY ADMINISTRATOR'S REVIEW: _____

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 rest of the 2024 year.

See attached list of Boards and Commissions.

RECOMMENDATION: Make appointments.

COUNCIL LIAISON POSITIONS:

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

Agenda Item No 13

Council Date 6/24/2024

LAMAR CITY COUNCIL

EXECUTIVE SESSION COMMENTARY

Executive Sessions – **(1)** For a conference with the City Attorney for the purpose of receiving advice on specific legal questions under C.R.S. §24-6-402(4)(b) regarding Economic Development Negotiations **(2)** For Discussion of a Personnel Matter under C.R.S. §24-6-402(4)f) For mid-year staff review **(3)** For a conference with the City Attorney for the purpose

ITEM TITLE: Of receiving Specific legal questions under C.R.S. §24-6-402(4)(b) regarding Public Safety Tax

INITIATOR: Rob Evans, City Administrator

CITY ADMINISTRATOR'S REVIEW: _____

ACTION PROPOSED: _____

STAFF INFORMATION SOURCE: _____

BACKGROUND: Executive Sessions – **(1)** For a conference with the City Attorney for the purpose of receiving advice on specific legal questions under C.R.S. §24-6-402(4)(b) regarding Economic Development Negotiations **(2)** For Discussion of a Personnel Matter under C.R.S. §24-6-402(4)f) For mid-year staff review **(3)** For a conference with the City Attorney for the purpose Of receiving Specific legal questions under C.R.S. §24-6-402(4)(b) regarding Public Safety Tax

RECOMMENDATION: