

**THERE**  
**WILL NOT**  
**BE**  
**A**  
**WORK SESSION**  
**ON MONDAY,**  
**JANUARY 28, 2013**

**REGULAR COUNCIL**  
**MEETING WILL BEGIN**  
**AT**

**7:00 P.M.**

Appoint  
-AGENDA-  
MEETING OF CITY COUNCIL  
January 28, 2013 - 7:00 p.m.

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
BEVERLY HAGGARD	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
KEITH NIDEY	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
SKIP RUEDEMAN	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
ROGER STAGNER	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
OSCAR RILEY	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
KIRK CRESPIAN	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
ANNE-MARIE CRAMPTON	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
JOHN SUTHERLAND, JR.	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
LINDA ROHLMAN	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
GARTH NIESCHBURG	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

**GENERAL BUSINESS**

Invocation – Gordon Bennett

Pledge of Allegiance

Meeting Called to Order

Item 1 - Roll Call

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**CONSENT AGENDA**

Item 2 - Approval of Regular Meeting Minutes – 1/14/13

Item 3 - Approval of Minutes from Boards and Commissions \_\_\_\_\_

- a) Utilities Board – 12/11/12

Item 4 - Payment of Bills \_\_\_\_\_

Item 5 – License – Renewals \_\_\_\_\_

- a) 3.2% Beer Retail License (Off Premises) – Safeway Store 46, Inc. #1721, 906 East Olive Street
- b) Hotel & Restaurant Liquor License-Malt, Vinous, and Spirituous – Hickory House Restaurant, 1113 North Main Street
- c) Retail Liquor Store License-Malt, Vinous, & Spirituous – Coronica’s, 100 North Main Street

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Item 6 - 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) \_\_\_\_\_

Item 7 - Council Liaison/City Administrator's Report \_\_\_\_\_

Item 8 – Appointment to Employee Pension Board \_\_\_\_\_

Item 9 – Appointment to Library Advisory Board \_\_\_\_\_

Item 10 – Appointments to Parks and Recreation Advisory Board \_\_\_\_\_

a) George Vallejos \_\_\_\_\_

b) Brandon Adamson \_\_\_\_\_

Item 11 – Appointment to Water Advisory Board \_\_\_\_\_

Item 12 – Approve Facilities Use Agreement – Tasha Shelton (Zumba) \_\_\_\_\_

Item 13 – Miscellaneous \_\_\_\_\_

**NEXT COUNCIL MEETING - MONDAY, February 11, 2013 @ 7:00 P.M**

Individuals with disabilities needing auxiliary aid(s) may request assistance by contacting Bob Ward or Brenda VanCampen 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).

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**CITY OF LAMAR  
MINUTES OF THE CITY COUNCIL MEETING  
January 14, 2013**

The City Council met in a regular session at 7:06 p.m. in the Council room with Mayor Roger Stagner presiding.

Present: Beverly Haggard, Keith Nidey, Skip Ruedeman, Roger Stagner, Oscar Riley, Anne-Marie Crampton, John Sutherland, Linda Rohlman, Garth Nieschburg

Absent: Kirk Crespin

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**Consent Agenda**

Councilmember Haggard moved and Councilmember Riley seconded to approve the consent agenda items 2 through 5.

**Item #2** – Approval of Regular Meeting Minutes – 12/17/12

**Item #3** – Approval of Minutes from Boards and Commissions

- a) Recreation Advisory Board – 10/10/12
- b) Utility Board – 11/30/12

**Item #4** – Payment of Bills

General Fund-Vouchers #360/#362 & #64994 - #65182; \$533,240.20

**Item #5** – License – Renewals

- a) Coin Operated Amusement Devices License – Glen’s Vending & Video, 323 Willow Valley Dr.
- b) Hotel/Motel License – 3<sup>rd</sup> Street Nest Bed and Breakfast, 304 S. 3<sup>rd</sup> St.
- c) Hotel/Motel License – Malkan LLC., dba Blue Spruce Motel, 1801 S. Main St.
- d) Hotel/Motel License – Malkan LLC., dba Chek Inn 1210 S Main St.
- e) Hotel/Motel License – Palace Holdings LLC., dba The Cow Palace Inn, 1301 N. Main St.
- f) Hotel/Motel License – PPP Investment LLC., dba Days Inn Lamar, 1302 N. Main St.
- g) Hotel/Motel License – RADHE Inc., dba/Super 8 Motel, 1202 N. Main St.
- h) Hotel/Motel License – Holiday Motel, 404 N. Main St.
- i) Pawn Shop License – Precision Pawn, 7 Forrest

Voting Yes: Haggard, Nidey, Ruedeman, Stagner, Riley, Crampton

Voting No: None

**Approval of Check #65128 to Stagner Inc.**

Councilmember Ruedeman moved and Councilmember Nidey seconded to approve check #65128 to Stagner Inc. in the amount of \$61.43.

Voting Yes: Haggard, Nidey, Ruedeman, Riley, Crampton

Voting No:

Abstained: Stagner

## **Audience Participation**

None

## **Council Liaison/City Administrator's Report**

*Amtrak – Skip Ruedeman, Councilmember*

Councilmember Ruedeman reported that he was invited to go on the Amtrak special train to Topeka for a discussion on the Southwest Chief route through SE Colorado and western Kansas. At this point Amtrak has reduced the amount of money requested from each state from 10 million to around 4 million. Amtrak has stated that they will discontinue service to this area after 2015 if this matter is not resolved.

*Swear in Police Officer – Gary McCrea, Police Chief*

Police Chief McCrea introduced P.J. Wilson as a Police Officer. Mayor Stagner swore him in and his wife Brenda did the badge pinning.

*Sales and Use Tax Report – Linda Williams, City Clerk*

City Clerk Williams reported the November 2012 revenue report reflected collections of \$270,622.49 which was up 5.96% from November 2011 or \$15,233.51. Year to Date collections were \$3,343,747.12 which was up 3.61% or \$116,385.29 from 2011.

*Chamber Annual Banquet – John Sutherland, City Administrator*

City Administrator Sutherland announced that the Chamber Annual Banquet is Thursday, January 24, 2013, 6:30 p.m. at the Cow Palace Inn Courtyard.

*Financial Summary – John Sutherland, City Administrator*

City Administrator Sutherland gave a brief financial summary through November 2012.

*Public Sector Compensation Study Up-date – John Sutherland, City Administrator*

City Administrator Sutherland reported that they have received all completed job descriptions from Public Sector.

### *Miscellaneous*

City Administrator Sutherland introduced Josh Cichocki as the city's new Water/Wastewater Superintendent.

City Administrator Sutherland and Water/Wastewater Superintendent Cichocki attended the Fort Bent Annual meeting.

City Administrator Sutherland announced that he and Water/Wastewater Superintendent Cichocki attended a meeting in Colo. Springs with the water attorney David Shohet to discuss the Fort Bent change of use. They currently have made an A case-Fort Bent change of use and a B case-Augmentation.

City Administrator Sutherland reported that he attended the Lamar Canal annual meeting.

City Administrator Sutherland reported that he and Human Resource Director Davis will be reviewing the newly adopted personnel management manual with all employees over a two day period. They will do a page by page review of the manual and have all employees sign a signature page showing that they reviewed the manual.

City Administrator Sutherland reported that the Honeywell Project has begun. They were at the airport today.

**Appointment to Lamar Building Finance Corporation**

Councilmember Ruedeman moved and Councilmember Haggard seconded to appoint John Sutherland to the Lamar Building Finance Corporation to fill remainder of term expiring November 8, 2019.

Voting Yes: Haggard, Nidey, Ruedeman, Stagner, Riley, Crampton  
Voting No:

**Appointment to Lamar Building Finance Corporation**

Councilmember Haggard moved and Councilmember Riley seconded to re-appoint Chris Wilkinson to the Lamar Building Finance Corporation for a (10) ten-year term expiring 2022.

Voting Yes: Haggard, Nidey, Ruedeman, Stagner, Riley, Crampton  
Voting No:

**Award of Bid #32-535 – Aggregate Materials and Snow Removal**

Councilmember Haggard moved and Councilmember Ruedeman seconded to approve the awarding of Bid #32-535 to All Rite Paving and Ready Mix, Carder Inc., Robin's Redi-Mix, Riverside Aggregates LLC, and Rudy Torres Excavating.

Voting Yes: Haggard, Nidey, Ruedeman, Stagner, Riley, Crampton  
Voting No:

**Designation of Places for Posting Notice of meetings of the Lamar City Council**

Councilmember Ruedeman moved and Councilmember Haggard seconded to approve designation of places for Posting Notice of meetings of the Lamar City Council.

Voting Yes: Haggard, Nidey, Ruedeman, Stagner, Riley, Crampton  
Voting No:

**Approval of MOU with Prowers Medical Center**

Councilmember Haggard moved and Councilmember Crampton seconded to approve the MOU with Prowers Medical Center for the use of our facility in the event of a Mass Medical Emergency.

Voting Yes: Haggard, Nidey, Ruedeman, Stagner, Riley, Crampton  
Voting No:

**Memorandum of Agreement for Participation in the Colorado Department of Local Affairs' Main Street Program**

Councilmember Haggard moved and Councilmember Ruedeman seconded to approve the Memorandum of Agreement for Participation in the Colorado Department of Local Affairs' Main Street Program.

Voting Yes: Haggard, Nidey, Ruedeman, Stagner, Riley, Crampton  
Voting No:

**Resolution No. 13-01-01 – “A Resolution of the City Council of the City of Lamar, Colorado Regarding the Minimum Wage Law”**

Councilmember Haggard moved and Councilmember Riley seconded to approve Resolution 13-01-01 – “A Resolution of the City Council of the City of Lamar, Colorado regarding the Minimum Wage Law”.

Voting Yes: Haggard, Nidey, Ruedeman, Stagner, Riley, Crampton

Voting No:

**Miscellaneous**

Councilmember Haggard voiced a concern about notifying people when their water is going to be shut off due to a water main break. Water/Wastewater Superintendent Cichocki stated that he is currently working on a notification process and that new procedures are already in place due to yesterday's water main break.

**Adjournment**

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

Voting Yes: Haggard, Nidey, Ruedeman, Stagner, Riley, Crampton

Voting No:

The meeting adjourned at 7:52 p.m.

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Linda Williams – City Clerk

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Roger Stagner – Mayor

NOTE TO COUNCIL: The below minutes were approved at the January 15, 2013 meeting.

**LAMAR UTILITIES BOARD  
MINUTES OF THE UTILITIES BOARD MEETING  
December 11, 2012**

The Lamar Utilities Board met in regular session in the Utilities Board Room at 12:02 p.m. with Chairman Steerman presiding.

Present: Don Steerman, David Anderson, Mike Bryant, Roger Stagner, John Lefferdink, Houssin Hourieh, Lisa Denman, Leala Owen, Linda Williams

Absent: Ron Cook

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**Minutes of Previous Meeting – November 30, 2012**

Boardmember Bryant moved and Boardmember Anderson seconded to approve the minutes of November 30, 2012.

Voting Yes: Steerman, Anderson, Bryant

Voting No: None

**Purchase Orders #81873 through #81938**

Boardmember Anderson moved and Boardmember Bryant seconded to approve purchase orders #81873 through #81938 in the amount of \$733,806.66.

Voting Yes: Steerman, Anderson, Bryant

Voting No: None

**Payment of Bills**

Boardmember Bryant moved and Boardmember Anderson seconded to approve the payment of bills: Vouchers #356 through #357 and Vouchers #40235 through #40318 for a total of \$338,044.34.

Voting Yes: Steerman, Anderson, Bryant

Voting No: None

**October 2012 Financial Report**

Superintendent Hourieh reviewed the October 2012 financials which included the following:

Balance Sheet – Cash is up \$583,120.00 from September and accounts receivable has decreased by \$772,644.00.

Income Statement – Total operating revenue is \$1,052,255.00 with total operating costs being \$810,182.00 for a gross operating income of \$242,113.00. Adding in non-operating revenues and expenses brings the net loss to \$5,178.00.

YTD Income Statement – YTD operating revenue is \$12,535,538.00 and total operating costs are \$10,104,313.00 resulting in gross operating income of \$2,431,225.00. Adding in non-operating revenues and expenses, there is a net income of \$1,135,651.00.



YTD Comparison to 2011 – Retail sales were up \$970,775.00 or 8%. However, operating expenses are down approximately 1% resulting in a net income of \$1,135,651.00 for the year.

**Consider Approval of Resolution 12-12-05 – Charter Appropriation Adjustment Tariff for 2013**

Boardmember Bryant moved and Boardmember Anderson seconded to approve Resolution 12-12-05 – Charter Appropriation Adjustment Tariff for 2013.

Voting Yes: Steerman, Anderson, Bryant

Voting No: None

**Executive Session**

Boardmember Bryant moved and Boardmember Anderson seconded to enter into an executive session for:

- Discussion on Plant Operations - pursuant to C.R.S. Section 24-6-402(4)(b) for the purpose of receiving legal advice on specific legal questions.

Voting Yes: Steerman, Anderson, Bryant

Voting No: None

The regular meeting was recessed and the executive session convened at 12:11 p.m.

Boardmember Anderson moved and Boardmember Bryant seconded to adjourn executive session and the regular meeting reconvened at 12:44 p.m.

Voting Yes: Steerman, Anderson, Bryant

Voting No: None

**Consider Ratification of Approval for Compliance Order on Consent**

Boardmember Anderson moved and Boardmember Bryant seconded to approve ratification of approval for Compliance Order on Consent.

Voting Yes: Steerman, Anderson, Bryant

Voting No: None

**System Operating Report**

Superintendent Hourieh reported that retail revenues through November are up 7% from 2011. Total sales of electricity are down 2.2% from 2011. YTD commercial sales are down 6.2%, irrigation sales are up 5.1% and residential sales are up 1.4%.

Superintendent Hourieh reported that the projected health insurance costs for 2013 are 14.27% higher than 2012. The City of Lamar and Lamar Utility Board budgeted for a 10% increase, and by implementing new plan changes for 2013 should be able to cover the additional 4.27% difference.

Superintendent Hourieh announced that the 2<sup>nd</sup> payment of the year for the Wind Turbines Bond will be made on December 14, 2012 in the amount of \$359,248.87.

Superintendent Hourieh announced that they will have an employee potluck on Friday, December 14, 2012 at noon.

**Adjournment**

The Board meeting adjourned at 12:52 p.m.

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Linda Williams – City Clerk

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Don Steerman – Chairman

1/25/2013

**CITY OF LAMAR  
PAYMENT REGISTER**

PAYMENT#	VENDOR NAME	ITEMS	NET PAY	PAID DT	HP/VD BATCH
364	1237 HUNTINGTON NATIONAL BANK FBO				
		FIRE PENSN:3543:274:01/19/1 3543-31	584.23		
		F PEN LOAN:3543:279:01/19/1 3543-32	879.43		
		FIRE PENSN:3543:774:01/19/13 3543-33	657.24		
		FIRE PENSN:3543:274:01/19/1 3543-405	170.61		
		F PEN LOAN:3543:279:01/19/1 3543-406	25.78		
		FIRE PENSN:3543:774:01/19/13 3543-407	191.95		
		** PAYMENT TOTAL **	2509.24	1/22/2013	63762
65183	2058 CITY OF LAMAR-GENERAL FUND				
		BOND MONEY 12-OR-219	182.00		
		** PAYMENT TOTAL **	182.00	1/15/2013	63653
65184	2073 FRONTIER BANK				
		SHT CK-DREILING, SHAYLA 01-15-13	40.00		
		** PAYMENT TOTAL **	40.00	1/15/2013	63653
65185	99999 CLINTON EMIT JONES				
		BOND MONEY 12-OR-219	18.00		
		** PAYMENT TOTAL **	18.00	1/15/2013	63653
65186	7 AMERICAN WATER WORKS ASSOC INC				
		ANNUAL MEMBERSHIP 33397	295.00		
		** PAYMENT TOTAL **	295.00	1/15/2013	63658
65187	192 COLO MUNICIPAL LEAGUE				
		2013 MEMBERSHIP DUES 33568	4417.00		
		** PAYMENT TOTAL **	4417.00	1/15/2013	63658
65188	293 ICMA RETIREMENT CORP				
		2012 4TH QRT FEES 323464	125.00		
		** PAYMENT TOTAL **	125.00	1/15/2013	63658
65189	2288 UNUM LIFE INS CO OF AMERICA				
		JANUARY PREMIUM 01-01-13	11.17		
		JANUARY PREMIUM 01-2013	111.40		
		JANUARY PREMIUM 01/2013	109.07		
		JANUARY PREMIUM JAN-2013	968.02		
		JANUARY PREMIUM JAN/2013	97.11		
		** PAYMENT TOTAL **	1296.77	1/15/2013	63658
65190	4398 SECOM				
		2013 INTERNET ACCESS JAN/2013	54.49		
		PROWERS 911 INTERNET ACCESS DEC/2012	54.49		
		** PAYMENT TOTAL **	108.98	1/15/2013	63658
65191	132 AMERICAN FAMILY LIFE				
		AFLAC-ABT:3519:201:01/05/13 3519-37	41.28		
		AFLACLIFE:3519:301:01/05/13 3519-38	27.14		
		AFLAC-ABT:3519:201:01/05/13 3519-431	21.39		
		AFLACLIFE:3519:301:01/05/13 3519-432	20.20		

	AFLAC-ABT:3543:201:01/19/13 3543-286	10.24		
	AFLACLIFE:3543:301:01/19/13 3543-287	7.48		
	AFLAC-ABT:3543:201:01/19/13 3543-348	21.39		
	AFLACLIFE:3543:301:01/19/13 3543-349	20.20		
	AFLAC-ABT:3543:201:01/19/13 3543-39	41.28		
	AFLACLIFE:3543:301:01/19/13 3543-40	27.14		
	AFLAC-ABT:3519:201:01/05/13 3519-360	10.24		
	AFLACLIFE:3519:301:01/05/13 3519-361	7.48		
	** PAYMENT TOTAL **	12	255.46	1/22/2013 63763
65192	226 CONTINENTAL AMERICAN INSURANCE			
	AFLACGRACC:3543:212:01/19/1 3543-350	58.00		
	AFLACGRILL:3543:312:01/19/1 3543-351	45.77		
	AFLACGRACC:3543:212:01/19/1 3543-41	74.93		
	AFLACGRACC:3519:212:01/05/1 3519-311	21.94		
	AFLACGRILL:3519:312:01/05/1 3519-312	10.22		
	AFLACGRACC:3519:212:01/05/1 3519-362	26.51		
	AFLACGRACC:3519:212:01/05/1 3519-39	74.93		
	AFLACGRILL:3519:312:01/05/1 3519-40	48.58		
	AFLACGRACC:3519:212:01/05/1 3519-433	58.00		
	AFLACGRILL:3519:312:01/05/1 3519-434	45.77		
	AFLACGRACC:3543:212:01/19/1 3543-244	21.94		
	AFLACGRILL:3543:312:01/19/1 3543-245	10.22		
	AFLACGRACC:3543:212:01/19/1 3543-288	26.51		
	AFLACGRILL:3543:312:01/19/1 3543-42	48.58		
	** PAYMENT TOTAL **	14	571.90	1/22/2013 63763
65193	321 FAMILY SUPPORT REGISTRY			
	#08861809:3543:588:01/19/13 3543-51	401.00		
	** PAYMENT TOTAL **	1	401.00	1/22/2013 63763
65194	570 CITY OF LAMAR-INSURANCE FUND			
	HEALTH-FAM:3543:206:01/19/1 3543-43	3781.10		
	HEALTH-CPL:3543:207:01/19/1 3543-44	1817.51		
	DENTAL:3543:208:01/19/13 3543-45	25.46		
	HEALTH-SIN:3543:210:01/19/1 3543-46	1379.10		
	HEALTH-CPL:3543:310:01/19/1 3543-47	96.08		
	HEALTH-SIN:3543:311:01/19/1 3543-48	144.12		
	DENTAL:3543:208:01/19/13 3543-354	6.76		
	HEALTH-SIN:3543:210:01/19/1 3543-355	115.30		
	HEALTH-FAM:3543:206:01/19/1 3543-408	199.18		
	HEALTH-SIN:3543:210:01/19/1 3543-409	72.06		
	HEALTH-SIN:3543:210:01/19/1 3543-291	52.92		
	HEALTH-FAM:3543:206:01/19/1 3543-352	202.56		
	HEALTH-CPL:3543:207:01/19/1 3543-353	847.16		
	HEALTH-SIN:3520:210:01/16/1 3520-6	48.04		
	HEALTH-CPL:3543:207:01/19/1 3543-246	130.45		
	HEALTH-SIN:3543:210:01/19/1 3543-247	240.20		
	HEALTH-FAM:3543:206:01/19/1 3543-289	253.20		
	HEALTH-CPL:3543:207:01/19/1 3543-290	442.78		

		** PAYMENT TOTAL **	18	9757.90	1/22/2013	63763
65195	871	FIDELITY ADVISOR FUNDS				
		POLICE PNS:3543:272:01/19/1 3543-36		2386.71		
		POLICE PEN:3543:772:01/19/1 3543-37		2685.05		
		PENSION MN:3543:475:01/19/1 3543-52		865.70		
		457(\$ PD:3543:286:01/19/13 3543-79		75.00		
		** PAYMENT TOTAL **	4	6012.46	1/22/2013	63763
65196	910	LAMAR CIVIC FCU				
		CREDITUNUN:3543:303:01/19/1 3543-285		91.25		
		CREDITUNUN:3543:303:01/19/1 3543-347		165.85		
		CREDITUNUN:3543:303:01/19/1 3543-38		797.16		
		** PAYMENT TOTAL **	3	1054.26	1/22/2013	63763
65197	945	FAMILY SUPPORT REGISTRY				
		#11882487:3543:639:01/19/13 3543-53		155.50		
		** PAYMENT TOTAL **	1	155.50	1/22/2013	63763
65198	1147	CITY OF LAMAR-GIF				
		UNUM-STD:3519:285:01/05/13 3519-377		9.44		
		LIFE INS:3519:715:01/05/13 3519-442		126.97		
		UNUM-STD:3543:285:01/19/13 3543-360		7.97		
		UNUM LIFE:3543:281:01/19/13 3543-413		6.25		
		UNUM LIFE:3543:281:01/19/13 3543-67		224.27		
		UNUM LIFE:3519:281:01/05/13 3519-319		13.95		
		LIFE INS:3519:715:01/05/13 3519-369		81.96		
		UNUM LIFE:3519:281:01/05/13 3519-376		47.18		
		UNUM-STD:3543:285:01/19/13 3543-68		20.76		
		UNUM LIFE:3519:281:01/05/13 3519-446		68.09		
		UNUM-STD:3519:285:01/05/13 3519-447		7.97		
		LIFE INS:3519:715:01/05/13 3519-501		36.00		
		UNUM LIFE:3519:281:01/05/13 3519-505		6.25		
		LIFE INS:3519:715:01/05/13 3519-51		946.69		
		UNUM LIFE:3519:281:01/05/13 3519-69		224.26		
		UNUM-STD:3519:285:01/05/13 3519-70		20.76		
		LIFE INS:3519:715:01/05/13 3519-317		96.00		
		UNUM LIFE:3543:281:01/19/13 3543-249		13.95		
		UNUM LIFE:3543:281:01/19/13 3543-298		47.20		
		UNUM-STD:3543:285:01/19/13 3543-299		9.44		
		UNUM LIFE:3543:281:01/19/13 3543-359		68.06		
		** PAYMENT TOTAL **	21	2083.42	1/22/2013	63763
65199	2051	CITY OF LAMAR-FLEX INSURANCE				
		ABT FLEX:3543:211:01/19/13 3543-250		20.83		
		ABT FLEX:3543:211:01/19/13 3543-297		70.63		
		ABT FLEX:3543:211:01/19/13 3543-358		40.62		
		ABT FLEX:3543:211:01/19/13 3543-412		12.50		
		ABT FLEX:3543:211:01/19/13 3543-64		465.84		
		FLEX PLAN:3543:282:01/19/13 3543-65		100.83		
		** PAYMENT TOTAL **	6	711.25	1/22/2013	63763

65200	2055 CITY OF LAMAR	
	PENSION:3543:275:01/19/13 3543-252	509.69
	LOAN:3543:278:01/19/13 3543-253	111.09
	INTEGRATED:3543:288:01/19/1 3543-414	17.33
	INTEGRATED:3543:788:01/19/1 3543-415	26.95
	PENSION:3543:275:01/19/13 3543-69	2982.28
	MEDICARE:3543:701:01/19/13 3543-279	98.85
	MEDICARE:3543:801:01/19/13 3543-28	1452.37
	MEDICARE:3543:801:01/19/13 3543-280	98.85
	PENSION:3543:275:01/19/13 3543-361	991.01
	LOAN:3543:278:01/19/13 3543-362	66.19
	ICMA:3543:283:01/19/13 3543-363	23.62
	INTEGRATED:3543:288:01/19/1 3543-364	51.78
	PENSION:3543:775:01/19/13 3543-365	1114.89
	ICMA:3543:783:01/19/13 3543-366	23.62
	MEDICARE:3543:801:01/19/13 3543-240	111.71
	SOC SEC BN:3543:702:01/19/1 3543-241	64.29
	SOC SEC:3543:802:01/19/13 3543-242	64.29
	FED W/H:3543:800:01/19/13 3543-25	9604.85
	SOC SEC:3543:802:01/19/13 3543-30	2006.60
	PENSION:3543:275:01/19/13 3543-300	520.35
	LOAN:3543:278:01/19/13 3543-301	473.16
	COLO W/H:3543:810:01/19/13 3543-238	223.00
	MEDICARE:3543:701:01/19/13 3543-239	111.71
	MEDICARE:3543:701:01/19/13 3543-341	178.16
	MEDICARE:3543:801:01/19/13 3543-342	178.16
	SOC SEC BN:3543:702:01/19/1 3543-343	184.54
	SOC SEC:3543:802:01/19/13 3543-344	184.54
	MEDICARE:3520:801:01/16/13 3520-5	11.00
	PENSION:3520:275:01/16/13 3520-8	60.74
	PENSION:3520:775:01/16/13 3520-9	68.33
	FED W/H:3543:800:01/19/13 3543-237	676.00
	MEDICARE:3543:701:01/19/13 3543-401	75.59
	MEDICARE:3543:801:01/19/13 3543-402	75.59
	SOC SEC BN:3543:702:01/19/1 3543-403	165.38
	SOC SEC:3543:802:01/19/13 3543-404	165.38
	AFT W/H:3543:276:01/19/13 3543-70	54.75
	LOAN:3543:278:01/19/13 3543-71	1045.08
	ICMA:3543:283:01/19/13 3543-72	26.56
	457 (%):3543:284:01/19/13 3543-73	46.06
	INTEGRATED:3543:288:01/19/1 3543-74	505.74
	PENSION:3543:775:01/19/13 3543-75	3355.06
	ICMA:3543:783:01/19/13 3543-76	26.56
	INTEGRATED:3543:788:01/19/1 3543-77	786.70
	MEDICARE:3543:701:01/19/13 3543-27	1452.37
	FED W/H:3543:800:01/19/13 3543-277	837.65
	COLO W/H:3543:810:01/19/13 3543-278	291.31

		SOC SEC BN:3543:702:01/19/1 3543-281	261.63		
		SOC SEC:3543:802:01/19/13 3543-282	261.63		
		SOC SEC BN:3543:702:01/19/1 3543-29	2006.60		
		ICMA:3543:283:01/19/13 3543-302	8.86		
		INTEGRATED:3543:288:01/19/1 3543-303	52.59		
		PENSION:3543:775:01/19/13 3543-304	656.71		
		ICMA:3543:783:01/19/13 3543-305	8.86		
		INTEGRATED:3543:788:01/19/1 3543-306	81.82		
		FED W/H:3543:800:01/19/13 3543-339	1445.50		
		COLO W/H:3543:810:01/19/13 3543-340	472.76		
		INTEGRATED:3543:788:01/19/1 3543-367	80.53		
		FED W/H:3543:800:01/19/13 3543-399	279.00		
		COLO W/H:3543:810:01/19/13 3543-400	102.00		
		FED W/H:3520:800:01/16/13 3520-2	52.00		
		COLO W/H:3520:810:01/16/13 3520-3	21.00		
		MEDICARE:3520:701:01/16/13 3520-4	11.00		
		INTEGRATED:3543:288:01/19/1 3543-254	17.19		
		PENSION:3543:775:01/19/13 3543-255	573.42		
		INTEGRATED:3543:788:01/19/1 3543-256	26.73		
		COLO W/H:3543:810:01/19/13 3543-26	3107.93		
		** PAYMENT TOTAL **	66	40727.49	1/22/2013 63763
65201	2056	CITY OF LAMAR-PAYROLL			
		UTIL BILLS:3543:405:01/19/1 3543-251	50.00		
		UTIL BILLS:3543:405:01/19/1 3543-293	20.00		
		UTIL BILLS:3543:405:01/19/1 3543-357	100.00		
		UTIL BILLS:3543:405:01/19/1 3543-54	540.19		
		** PAYMENT TOTAL **	4	710.19	1/22/2013 63763
65202	2059	CITY OF LAMAR-EMPLOYMENT FUND			
		COLO UNEMP:3520:780:01/16/1 3520-7	3.56		
		COLO UNEMP:3543:780:01/19/1 3543-50	580.38		
		COLO UNEMP:3543:780:01/19/1 3543-248	40.66		
		COLO UNEMP:3543:780:01/19/1 3543-292	58.85		
		COLO UNEMP:3543:780:01/19/1 3543-356	84.81		
		COLO UNEMP:3543:780:01/19/1 3543-410	27.58		
		** PAYMENT TOTAL **	6	795.84	1/22/2013 63763
65203	2070	METLIFE			
		METRO LIFE:3519:308:01/05/1 3519-52	13.03		
		METRO LIFE:3543:308:01/19/1 3543-49	13.03		
		** PAYMENT TOTAL **	2	26.06	1/22/2013 63763
65204	2165	WAKEFIELD & ASSOCIATES INC			
		#2012C47:3543:551:01/19/13 3543-55	229.47		
		** PAYMENT TOTAL **	1	229.47	1/22/2013 63763
65205	2269	FAMILY SUPPORT REGISTRY			
		#03338597:3543:624:01/19/13 3543-56	238.00		
		** PAYMENT TOTAL **	1	238.00	1/22/2013 63763
65206	2273	FAMILY SUPPORT REGISTRY			
		#04984464:3543:626:01/19/13 3543-57	106.50		

		** PAYMENT TOTAL **	1	106.50	1/22/2013	63763
65207	2277	FAMILY SUPPORT REGISTRY				
		#10822609:3543:631:01/19/13 3543-294		304.00		
		** PAYMENT TOTAL **	1	304.00	1/22/2013	63763
65208	2323	FIRE & POLICE PENSION ASSN				
		FIRE FPPA:3543:731:01/19/13 3543-418		61.50		
		POL FPPA:3543:730:01/19/13 3543-82		775.68		
		FIRE FPPA:3543:731:01/19/13 3543-83		97.22		
		** PAYMENT TOTAL **	3	934.40	1/22/2013	63763
65209	2365	PROFESSIONAL FINANCE CO				
		2011C158:3543:650:01/19/13 3543-295		76.88		
		** PAYMENT TOTAL **	1	76.88	1/22/2013	63763
65210	2404	PROFESSIONAL FINANCE CO				
		#2011C274:3543:653:01/19/13 3543-58		131.89		
		** PAYMENT TOTAL **	1	131.89	1/22/2013	63763
65211	2535	FAMILY SUPPORT REGISTRY				
		#12773685:3543:658:01/19/13 3543-59		167.50		
		** PAYMENT TOTAL **	1	167.50	1/22/2013	63763
65212	2593	COLONIAL LIFE/ACCIDENT INSUR				
		COLONIAL:3519:202:01/05/13 3519-310		15.00		
		COLONIAL:3519:202:01/05/13 3519-32		49.18		
		COLONIAL:3519:302:01/05/13 3519-33		100.38		
		COLONIAL:3519:202:01/05/13 3519-428		46.43		
		COLONIAL:3519:302:01/05/13 3519-429		11.91		
		COLONIAL:3543:202:01/19/13 3543-243		15.00		
		COLONIAL:3543:202:01/19/13 3543-283		3.24		
		COLONIAL:3543:302:01/19/13 3543-35		100.38		
		COLONIAL:3519:202:01/05/13 3519-357		3.24		
		COLONIAL:3519:302:01/05/13 3519-358		5.96		
		COLONIAL:3543:302:01/19/13 3543-284		5.96		
		COLONIAL:3543:202:01/19/13 3543-34		49.18		
		COLONIAL:3543:202:01/19/13 3543-345		46.43		
		COLONIAL:3543:302:01/19/13 3543-346		11.91		
		** PAYMENT TOTAL **	14	464.20	1/22/2013	63763
65213	2600	WAKEFIELD & ASSOCIATES INC				
		#2008C29:3543:559:01/19/13 3543-60		25.00		
		** PAYMENT TOTAL **	1	25.00	1/22/2013	63763
65214	2862	SE COLO FRATERNAL ORDER POLICE				
		PD FRATRNL:3543:309:01/19/1 3543-66		120.00		
		** PAYMENT TOTAL **	1	120.00	1/22/2013	63763
65215	2886	CITY OF LAMAR-PENSION BOARD				
		BEN-PNS BD:3543:776:01/19/1 3543-368		137.39		
		BEN-PNS BD:3543:776:01/19/1 3543-416		8.66		
		BEN-PNS BD:3543:776:01/19/1 3543-78		588.40		
		BEN-PNS BD:3520:776:01/16/1 3520-10		6.83		
		BEN-PNS BD:3543:776:01/19/1 3543-257		65.92		
		BEN-PNS BD:3543:776:01/19/1 3543-307		84.85		



		** PAYMENT TOTAL **	6	892.05	1/22/2013	63763
65216	3113	WASHINGTON STATE SUPPORT REG				
		#1244107:3543:630:01/19/13	3543-296	200.00		
		** PAYMENT TOTAL **	1	200.00	1/22/2013	63763
65217	3116	VALLEY CREDIT & COLLECTIONS				
		#10C145:3543:492:01/19/13	3543-411	108.52		
		#10C145:3543:492:01/19/13	3543-61	108.52		
		** PAYMENT TOTAL **	2	217.04	1/22/2013	63763
65218	3362	FAMILY SUPPORT REGISTRY				
		04220182:3543:522:01/19/13	3543-62	103.00		
		** PAYMENT TOTAL **	1	103.00	1/22/2013	63763
65219	3480	AIG LIFE ASSURANCE CO OF NY				
		VISION INS:3519:216:01/05/1	3519-328	4.35		
		VISION INS:3519:316:01/05/1	3519-329	4.35		
		VISION INS:3519:216:01/05/1	3519-386	24.22		
		VISION INS:3519:216:01/05/1	3519-456	21.45		
		VISION INS:3519:216:01/05/1	3519-509	17.98		
		VISION INS:3519:216:01/05/1	3519-82	219.19		
		VISION INS:3519:316:01/05/1	3519-83	20.47		
		VISION INS:3543:216:01/19/1	3543-258	4.35		
		VISION INS:3543:316:01/19/1	3543-259	4.35		
		VISION INS:3543:216:01/19/1	3543-80	219.19		
		VISION INS:3543:316:01/19/1	3543-81	20.47		
		VISION INS:3543:216:01/19/1	3543-308	24.22		
		VISION INS:3543:216:01/19/1	3543-369	21.45		
		VISION INS:3543:216:01/19/1	3543-417	17.98		
		** PAYMENT TOTAL **	14	624.02	1/22/2013	63763
65220	3557	COLO DEPT OF REVENUE				
		#22475355:3543:662:01/19/13	3543-63	450.82		
		** PAYMENT TOTAL **	1	450.82	1/22/2013	63763
65221	855	LAMAR POLICE DEPARTMENT				
		CASH	01-22-13	500.00		
		** PAYMENT TOTAL **	1	500.00	1/22/2013	63768
65222	2509	PINNACOL ASSURANCE				
		2013 W/C PREMIUM	16462003	30053.00		
		** PAYMENT TOTAL **	1	30053.00	1/22/2013	63770
65223	99999	CHALIS HODGE				
		11-J-119	11-J-119	250.00		
		** PAYMENT TOTAL **	1	250.00	1/23/2013	63794
65224	2	A-1 RENTAL AND SALES INC				
		SUPPLIES	23064	266.11		
		** PAYMENT TOTAL **	1	266.11	1/25/2013	63843
65225	9	ARTS LOCK SERVICE				
		SUPPLIES	33364	156.00		
		REPAIRS TO BACK DOOR	33357	50.00		
		SUPPLIES	33360	26.50		
		** PAYMENT TOTAL **	3	232.50	1/25/2013	63843

65226	15 LAMAR BMS					
	BRACKETS SHELVING CAPITAL 80275			7.96		
	** PAYMENT TOTAL **	1		7.96	1/25/2013	63843
65227	19 CARDER INC					
	SALT/SAND 41985			9497.16		
	** PAYMENT TOTAL **	1		9497.16	1/25/2013	63843
65228	34 DELOACHS WATER COND INC					
	YEARLY MAINT. LIB WTR CNDTN 3465			79.00		
	JANUARY STATMENT JAN-2013			19.50		
	** PAYMENT TOTAL **	2		98.50	1/25/2013	63843
65229	39 FORT BENT DITCH COMPANY					
	2013 WATER ASSESSEMENTS 640			9598.80		
	** PAYMENT TOTAL **	1		9598.80	1/25/2013	63843
65230	43 TERMINIX					
	2012 SERVICES #3774150 DEC-2012			56.00		
	** PAYMENT TOTAL **	1		56.00	1/25/2013	63843
65231	46 GOBINS INC					
	OFFICE SUPPLIES 2590015-0			30.99		
	OFFICE SUPPLIES 2590017-0			9.21		
	RECEIPT TAPE/OFFICE SUPPLIE 2593793-0			239.55		
	** PAYMENT TOTAL **	3		279.75	1/25/2013	63843
65232	51 GUIHENS LUMBER & LANDSCAPE					
	SUPPLIES FINISH SHED 66016			488.71		
	SUPPLIES FINISH SHED 66017			80.70		
	** PAYMENT TOTAL **	2		569.41	1/25/2013	63843
65233	57 AIRGAS USA LLC					
	CYLINDER RENTAL W90650724			44.31		
	CYLINDER RENTAL 990650724			88.64		
	** PAYMENT TOTAL **	2		132.95	1/25/2013	63843
65234	62 LAMAR AUTO PARTS					
	BLADE LIFT 137145			365.20		
	2012 PARTS & SUPPLIES 2012			339.14		
	** PAYMENT TOTAL **	2		704.34	1/25/2013	63843
65235	68 LAMAR STARTER & GENERATOR					
	BATTERIES 31061			303.46		
	** PAYMENT TOTAL **	1		303.46	1/25/2013	63843
65236	84 PUEBLO CITY COUNTY HEALTH DEPT					
	DECEMBER TESTING 323466			368.00		
	** PAYMENT TOTAL **	1		368.00	1/25/2013	63843
65237	87 RANCHERS SUPPLY OF LAMAR LLC					
	IMPACT SOCKET 60140			39.42		
	THREAD SEAL & SUPPLIES 60325			29.01		
	COUPLING 60463			13.96		
	CREDIT-PAID CASH CR57529			1.51 -		
	** PAYMENT TOTAL **	4		80.88	1/25/2013	63843
65238	88 ROBINSON PRINTING INC					
	PROWERS JOURNAL BD & COMMIS 59417			70.00		

	Printing	59394	104.13		
	Burn permits	59401	138.20		
	** PAYMENT TOTAL **	3	312.33	1/25/2013	63843
65239	109 VALLEY ELECTRONICS				
	MISC HARDWARE	10107874	3.99		
	ADAPTER/PWR CONVERTER	10107984	79.98		
	** PAYMENT TOTAL **	2	83.97	1/25/2013	63843
65240	112 WAGNER EQUIPMENT CO				
	TROUBLESHOOT TRANS	2895966	27.25		
	TROUBLESHOOT TRANS	2896762	124.75		
	BUCKET PARTS	2904200	1043.33		
	** PAYMENT TOTAL **	3	1195.33	1/25/2013	63843
65241	199 COLO STATE FIRE CHIEFS				
	annual dues	9930-13	341.00		
	** PAYMENT TOTAL **	1	341.00	1/25/2013	63843
65242	213 DELOACHS TIRE & SERVICE INC				
	NEW TIRE	035817	158.00		
	NEW TIRES	035416	341.60		
	M-4 tires adjustment	035455	66.10		
	** PAYMENT TOTAL **	3	565.70	1/25/2013	63843
65243	244 FARIS MACHINERY COMPANY				
	DADEE SCORPION REFUSE BODY	33474	97090.00		
	** PAYMENT TOTAL **	1	97090.00	1/25/2013	63843
65244	245 TRI COUNTY FORD INC				
	DOOR HANDLE	301015	22.01		
	** PAYMENT TOTAL **	1	22.01	1/25/2013	63843
65245	293 ICMA RETIREMENT CORP				
	1ST QRT 2013 PLAN FEE	11496	125.00		
	** PAYMENT TOTAL **	1	125.00	1/25/2013	63843
65246	308 LAMAR CHAMBER OF COMMERCE				
	BANQUET TICKETS	4111	225.00		
	** PAYMENT TOTAL **	1	225.00	1/25/2013	63843
65247	377 BARNES DISTRIBUTION INC				
	STRT FL, BRK CLNR, NUT/BOLT	511628700	146.22		
	BRAKE CLNR, FUSE HOLDERS	513476600	112.14		
	** PAYMENT TOTAL **	2	258.36	1/25/2013	63843
65248	393 SOMES UNIFORMS INC				
	LAMAR POLICE AWARDS	V120627	42.00		
	** PAYMENT TOTAL **	1	42.00	1/25/2013	63843
65249	402 ARKANSAS VALLEY DIESEL SER INC				
	PARTS #6338	006162	46.75		
	HOSE AND TUBE	AP59736	249.55		
	** PAYMENT TOTAL **	2	296.30	1/25/2013	63843
65250	423 WALLACE GAS & OIL INC				
	HYD TRACTOR FLUID	29503	2691.04		
	HYD TRAC OIL	1388	1150.96		
	HYD TRACTOR FLUID	1398	575.48		

		** PAYMENT TOTAL **	3	4417.48	1/25/2013	63843
65251	485	KACTUS INC				
		2013 RENT 109 W LEE #4	JAN-2013	750.00		
		** PAYMENT TOTAL **	1	750.00	1/25/2013	63843
65252	486	TIGER DIRECT INC				
		CONTENT FILTER	J26372590	2952.46		
		BILLING PRINTER	J28346160	927.67		
		** PAYMENT TOTAL **	2	3880.13	1/25/2013	63843
65253	543	PROWERS CNTY EXTENSION				
		2013 APPLICATION FOR SEEDLI	33121	222.20		
		** PAYMENT TOTAL **	1	222.20	1/25/2013	63843
65254	555	MACHINE SUPPLY COMPANY				
		2012 MONTHLY AGREEMENT	241991	10.95		
		** PAYMENT TOTAL **	1	10.95	1/25/2013	63843
65255	556	EASTERN CO ENVIRONMENTAL INSP				
		Asbestos Insp.	20-2059	280.00		
		** PAYMENT TOTAL **	1	280.00	1/25/2013	63843
65256	639	ARTECH BUSINESS FORMS				
		TAX FORMS	004607-00	275.09		
		** PAYMENT TOTAL **	1	275.09	1/25/2013	63843
65257	658	ACE TIRE SERVICE LLC				
		CHAINS	1-43609	620.00		
		NEW TIRES	1-43779	1340.00		
		** PAYMENT TOTAL **	2	1960.00	1/25/2013	63843
65258	689	SPREADING ANTLER GOLF CLUB				
		2013 CONTRIBUTION 1ST QRT	586472	3750.00		
		** PAYMENT TOTAL **	1	3750.00	1/25/2013	63843
65259	703	LL JOHNSON DISTRIBUTING CO				
		SUPPLIES	8052734-0	725.36		
		** PAYMENT TOTAL **	1	725.36	1/25/2013	63843
65260	724	PROWERS CNTY DEVELOPMENT INC				
		FIRST 1/2 ANNUAL CONTRIBUTI	1118	25000.00		
		** PAYMENT TOTAL **	1	25000.00	1/25/2013	63843
65261	822	CHAD MILLER				
		SAFETY BOOTS	33137	76.99		
		** PAYMENT TOTAL **	1	76.99	1/25/2013	63843
65262	940	MY WHOLESALE PRODUCTS				
		SUPPLIES	20876	465.67		
		SUPPLIES	20915	72.80		
		** PAYMENT TOTAL **	2	538.47	1/25/2013	63843
65263	956	MARVIN'S PLUMBING				
		HOT WATER LINE AT AIRPORT	559126	700.00		
		** PAYMENT TOTAL **	1	700.00	1/25/2013	63843
65264	1018	RAYNOR OVERHEAD DOORS OF LAMAR				
		REPAIR S FACING BIFOLD DOOR	2680	326.00		
		overhead door spring replac	2686	400.00		
		** PAYMENT TOTAL **	2	726.00	1/25/2013	63843

65265	1054	INGRAM BOOK COMPANY					
		1ST QUARTER HARD COPY BOOKS 08693220			9.30		
		1ST QUARTER HARD COPY BOOKS 08693221			12.39		
		** PAYMENT TOTAL **	2		21.69	1/25/2013	63843
65266	1101	DANIEL A NEUHOLD					
		W/C JANITORIAL SERVICES JAN-2013			650.00		
		** PAYMENT TOTAL **	1		650.00	1/25/2013	63843
65267	1163	BEYOND TECHNOLOGY INC					
		TONER CART'S FOR BILL PRINT 203745			461.50		
		** PAYMENT TOTAL **	1		461.50	1/25/2013	63843
65268	1201	APCO INTERNATIONAL INC					
		2013 MEMBERSHIP DUES 33104			92.00		
		** PAYMENT TOTAL **	1		92.00	1/25/2013	63843
65269	1254	AVENET LLC					
		ANNUAL MAINTENANCE - WEBSIT 31921			700.00		
		** PAYMENT TOTAL **	1		700.00	1/25/2013	63843
65270	1266	COLO DEPT OF PUBLIC HEALTH					
		ANNUAL DENSITY GAUGE FEE INV002537			500.00		
		** PAYMENT TOTAL **	1		500.00	1/25/2013	63843
65271	1295	GRIEGO, ESEQUIEL					
		SAFETY BOOTS 33138			14.93		
		** PAYMENT TOTAL **	1		14.93	1/25/2013	63843
65272	1370	COLO DIVISION OF WATER RES					
		FILING FEE 33410			30.00		
		** PAYMENT TOTAL **	1		30.00	1/25/2013	63843
65273	1389	IACP - MEMBERSHIP					
		2013 MCCREA MEMBERSHIP 33172			120.00		
		** PAYMENT TOTAL **	1		120.00	1/25/2013	63843
65274	1509	ICC					
		ICC Membership 2928555			100.00		
		** PAYMENT TOTAL **	1		100.00	1/25/2013	63843
65275	1511	MR D'S SPORTS & FITNESS CO					
		2013 PROGRAM SHIRTS 579			271.75		
		2013 PROGRAM SHIRTS 580			211.25		
		2013 PROGRAM SHIRTS 584			169.25		
		2013 PROGRAM SHIRTS 586			41.70		
		2013 PROGRAM SHIRTS 581			209.30		
		2013 PROGRAM SHIRTS 582			225.95		
		2013 PROGRAM SHIRTS 583			84.90		
		** PAYMENT TOTAL **	7		1214.10	1/25/2013	63843
65276	1618	XEROX CORPORATION					
		NOVEMBER BILLING 065252091			224.34		
		2012 MONTHLY AGREEMENT 065960057			70.00		
		** PAYMENT TOTAL **	2		294.34	1/25/2013	63843
65277	1622	SPECIMEN'S UNLIMITED					
		PRE-EMPLOYMENT CASTANOS 3607-C			30.00		
		2012 DRUG TESTING 3607			150.00		

		PRE-EMPLOYMENT TEST	3607-1	30.00		
		PRE-EMPLOYMENT TEST	3607-2	30.00		
		** PAYMENT TOTAL **	4	240.00	1/25/2013	63843
65278	1988	LEGAULT FLOOR FINISHING INC				
		CLEANING & SEALING GYM FLOO	33359	1310.00		
		** PAYMENT TOTAL **	1	1310.00	1/25/2013	63843
65279	2037	INFOGROUP				
		REF USA DATABASE RENEW 2013	100022690	500.00		
		** PAYMENT TOTAL **	1	500.00	1/25/2013	63843
65280	2047	SECURITY ALARM SYSTEMS				
		2013 ALARM SERVICES	23774	252.45		
		2013 SECURITY FEES	23775	252.45		
		** PAYMENT TOTAL **	2	504.90	1/25/2013	63843
65281	2101	COLO RURAL WATER ASS'N				
		TRAINING CLASSES	3581	60.00		
		ANNUAL MEMBERSHIP	7856	400.00		
		** PAYMENT TOTAL **	2	460.00	1/25/2013	63843
65282	2105	NEWSBANK INC				
		ONLINE DATABASES	RN675804	680.00		
		** PAYMENT TOTAL **	1	680.00	1/25/2013	63843
65283	2160	FIRE ENGINEERING				
		subscription renewal	33220	29.00		
		** PAYMENT TOTAL **	1	29.00	1/25/2013	63843
65284	2161	CIRSA				
		2013 PROPERTY/CASUALTY	130121	42873.50		
		2013 BOILER & MACHINERY COV	130305	2644.32		
		2013 VAMP	130473	93.50		
		** PAYMENT TOTAL **	3	45611.32	1/25/2013	63843
65285	2200	VERMONT SYSTEMS INC				
		ANNUAL MAINTENANCE	38576	3204.00		
		** PAYMENT TOTAL **	1	3204.00	1/25/2013	63843
65286	2246	COLO STATE PATROL MOTOR				
		CVSA DECALS 2013	33161	28.00		
		** PAYMENT TOTAL **	1	28.00	1/25/2013	63843
65287	2252	ATMOS ENERGY				
		JANUARY BILLING	JAN-2013	5035.47		
		** PAYMENT TOTAL **	1	5035.47	1/25/2013	63843
65288	2288	UNUM LIFE INS CO OF AMERICA				
		FEBRUARY LTD	FEB-2013	798.61		
		FEBRUARY LTD	FEB/2013	89.40		
		FEBRUARY LTD	02-2013	11.17		
		FEBRUARY LTD	2-2013	144.67		
		FEBRUARY LTD	2/2013	107.18		
		** PAYMENT TOTAL **	5	1151.03	1/25/2013	63843
65289	2312	LOWER ARK WT MGT ASSOC				
		2013 ASSESSMENTS	1560	23409.00		
		** PAYMENT TOTAL **	1	23409.00	1/25/2013	63843

65290	2346	MICHAEL FREDERICK					
		BOOKS	467959		16.00		
		** PAYMENT TOTAL **	1		16.00	1/25/2013	63843
65291	2353	ACCUTEST MOUNTAIN STATES INC					
		DECEMBER TESTING	DZ33544		93.00		
		DECEMBER TESTING	DZ33559		93.00		
		DECEMBER TESTING	DZ32885		93.00		
		DECEMBER TESTING	DZ33043		93.00		
		DECEMBER TESTING	DZ33082		93.00		
		DECEMBER TESTING	DZ33343		380.00		
		DECEMBER TESTING	DZ33344		93.00		
		DECEMBER TESTING	DZ33353		93.00		
		DECEMBER TESTING	DZ32774		93.00		
		DECEMBER TESTING	DZ32854		93.00		
		DECEMBER TESTING	DZ33363		33.00		
		** PAYMENT TOTAL **	11		1250.00	1/25/2013	63843
65292	2355	CENTURYLINK					
		2012 SERVICES	DEC-2012		589.05		
		** PAYMENT TOTAL **	1		589.05	1/25/2013	63843
65293	2363	VAN BROWN					
		BACKFLOW INSPECTION-LIBRARY	33260		70.00		
		** PAYMENT TOTAL **	1		70.00	1/25/2013	63843
65294	2416	UMB BANK					
		FEES 7-1-12 THRU 12-31-12	116773		75.00		
		** PAYMENT TOTAL **	1		75.00	1/25/2013	63843
65295	2500	WAL-MART COMMUNITY					
		OFFICE SUPPLIES	00208		32.76		
		SUPPLIES	004228		17.76		
		DVD'S	004228-1		81.84		
		MISC MONTHLY	006162		112.82		
		SELFSEAL LAM/ SPACE HEATER	007823		14.94		
		SUPPLIES	03739		31.00		
		SUPPLIES	05889		33.73		
		SELFSEAL LAM/ SPACE HEATER	07822		27.88		
		SUPPLIES	09061		9.99		
		DVD'S	09062		14.96		
		SUPPLIES	04227		6.44		
		** PAYMENT TOTAL **	11		384.12	1/25/2013	63843
65296	2509	PINNACOL ASSURANCE					
		W/C CLAIMS 2012	323469		543.41		
		** PAYMENT TOTAL **	1		543.41	1/25/2013	63843
65297	2517	GLASSCO					
		WINDSHIELD #4440	7767		245.00		
		** PAYMENT TOTAL **	1		245.00	1/25/2013	63843
65298	2571	PROF COMPLIANCE & TESTING LLC					
		2013 ANNUAL FEE	31288		39.00		
		** PAYMENT TOTAL **	1		39.00	1/25/2013	63843

65299	2639	BLAZER ELECTRIC SUPPLY CO					
		CREDIT MEMO	S00121735		79.16	-	
		BALLASTS	S00121455		158.31		
		** PAYMENT TOTAL **	2		79.15	1/25/2013	63843
65300	2650	KONICA MINOLTA BUSN SOLUTIONS					
		SEPTEMBER BILLING	222362190		135.98		
		** PAYMENT TOTAL **	1		135.98	1/25/2013	63843
65301	2669	BIG R PROPERTIES LLC					
		DOG FOOD FOR WILEY	118963		38.99		
		HAMMER HANDLES	119008		5.99		
		PROPANE TANK	119025		34.99		
		PROPANE	119026		19.97		
		** PAYMENT TOTAL **	4		99.94	1/25/2013	63843
65302	2686	PR DIAMOND PRODUCTS INC					
		18" BLADE	0026261		464.00		
		** PAYMENT TOTAL **	1		464.00	1/25/2013	63843
65303	2694	ALERT/SAM					
		2013 MEMBERSHIP DUES	33163		80.00		
		** PAYMENT TOTAL **	1		80.00	1/25/2013	63843
65304	2695	LYLE SIGNS INC					
		MUNICIPAL PARKING SIGNS	985019		571.90		
		** PAYMENT TOTAL **	1		571.90	1/25/2013	63843
65305	2715	RADIO RESOURCE INC					
		Radio Repair	35195		21.00		
		** PAYMENT TOTAL **	1		21.00	1/25/2013	63843
65306	2751	FELT MONSON & CULICHIA LLC					
		DECEMBER SERVICES	DEC-2012		573.88		
		** PAYMENT TOTAL **	1		573.88	1/25/2013	63843
65307	2769	AMERICAN DATA GROUP INC					
		ANNUAL MAINTENANCE	9134		12570.00		
		** PAYMENT TOTAL **	1		12570.00	1/25/2013	63843
65308	2810	COLO SURPLUS PROPERTY AGENCY					
		Generator	FS13-0010		313.00		
		Surplus property	FS13-0012		21.00		
		** PAYMENT TOTAL **	2		334.00	1/25/2013	63843
65309	2856	STATE INDUSTRIAL PRODUCTS					
		GLS CLNR, FUEL ADD, CTNG OI	96044191		811.04		
		** PAYMENT TOTAL **	1		811.04	1/25/2013	63843
65310	2868	VANCE BROTHERS INC					
		HOSE	C100158		568.18		
		** PAYMENT TOTAL **	1		568.18	1/25/2013	63843
65311	2904	JUDY M DOUGLASS					
		W/C MANAGER SALARY	JAN-2013		2085.92		
		** PAYMENT TOTAL **	1		2085.92	1/25/2013	63843
65312	2948	BRUCKNER TRUCK SALES INC					
		2013 MACK TRASH TRUCK	33473		133786.00		
		** PAYMENT TOTAL **	1		133786.00	1/25/2013	63843



65313	3224 HIGH PLAINS COMMUNITY HEALTH				
	CDL & PREEMPLOYMENT PHYSICA C NEWMAN		74.00		
	CDL & PREEMPLOYMENT PHYSICA G CHAVEZ		74.00		
	CDL PHYSICAL - CLAUSEN G CLAUSEN		74.00		
	WILSON, PJ EXAM PJ WILSON		82.00		
	** PAYMENT TOTAL **	4	304.00	1/25/2013	63843
65314	3235 ROY DAVIS				
	CONSULTATION	33132	500.00		
	** PAYMENT TOTAL **	1	500.00	1/25/2013	63843
65315	3305 CENTURYLINK				
	W/C PHONE SERVICE JULY-DEC 2012-DEC		118.66		
	DECEMBER BILLING 2012/DEC		149.91		
	DECEMBER BILLING 12-2012 E		289.81		
	DECEMBER BILLING 2012*DEC		52.17		
	DECEMBER BILLING DEC-2012		2698.49		
	DECEMBER BILLING DEC/2012		9.10		
	** PAYMENT TOTAL **	6	3318.14	1/25/2013	63843
65316	3320 PROWERS AREA TRANSIT				
	2013 CONTRIBUTION PAT'S BUS 20130001		3750.00		
	** PAYMENT TOTAL **	1	3750.00	1/25/2013	63843
65317	3358 DAVIS AND STANTON INC				
	LAMAR POLICE AWARDS	25078	49.00		
	** PAYMENT TOTAL **	1	49.00	1/25/2013	63843
65318	3448 ROCKY MT CHAPTER FBINAA				
	REGISTRATION HERRERA/K.MILL 33164		900.00		
	** PAYMENT TOTAL **	1	900.00	1/25/2013	63843
65319	3460 GREENWOMAN MAGAZINE				
	2013 NEW MAGAZINE	12-12-12	8.94		
	** PAYMENT TOTAL **	1	8.94	1/25/2013	63843
65320	3524 COLORADO HAZARD CONTROLL LLC				
	Asbestos abatement 507 S. 4 S093-A12M		972.00		
	Asbestos removal program S102-AD12		1487.00		
	Asbestos removal program S102-AD12		6691.50		
	Asbestos removal program S102-AD1M		6691.50		
	** PAYMENT TOTAL **	4	15842.00	1/25/2013	63843
65321	3574 AUTO GRAPHICS INC				
	VERSO EXPRE DATABASE 2013 0037519		3475.00		
	** PAYMENT TOTAL **	1	3475.00	1/25/2013	63843
65322	3630 CREATIVE PRODUCT SOURCE INC				
	SUPPLIES CP1034626		259.61		
	SUPPLIES CP1034675		410.45		
	** PAYMENT TOTAL **	2	670.06	1/25/2013	63843
65323	3631 OVERDRIVE INC				
	DOWNLOADABLE BOOKS & MUSIC H-0013874		6000.00		
	** PAYMENT TOTAL **	1	6000.00	1/25/2013	63843
65324	3775 POCKET PRESS INC				
	COLORADO TRAFFIC LAWS BOOKS 65404		125.86		

		** PAYMENT TOTAL **	1	125.86	1/25/2013	63843
65325	4320	PARACLETE PRESS INC				
		EDUCATION NONFIC VIDEOS	514646	117.43		
		** PAYMENT TOTAL **	1	117.43	1/25/2013	63843
65326	4398	SECOM				
		2013 ETHERNET BILLING	JAN-2013	599.84		
		** PAYMENT TOTAL **	1	599.84	1/25/2013	63843
65327	4401	A CUT ABOVE PEST CONTROL LLC				
		2013 PEST CONTROL	1375-13	75.00		
		2013 PEST CONTROL	1377-13	80.00		
		2013 PEST CONTROL	1378-13	75.00		
		** PAYMENT TOTAL **	3	230.00	1/25/2013	63843
65328	4412	PHYSIO-CONTROL INC				
		Defibrillator Maint. Contra	413028034	6599.88		
		** PAYMENT TOTAL **	1	6599.88	1/25/2013	63843

TOTAL PAYMENTS: 147 VOIDS: 0

\$558,651.98

**CITY OF LAMAR POLICE DEPARTMENT**

**Information 3.2% Beer or Liquor Application**

1. Name and address of Applicant} Safeway Store Forty Six Inc.  
} Safeway Store #1721  
} 20427 N. 27<sup>th</sup> Avenue  
} Phoenix, AZ 85027-3241
  
2. Trade Name and Address} Safeway Store 46, Inc. #1721  
} 906 East Olive Street  
} Lamar, CO 81052
  
3. Date of Application} 01-14-2013
  
4. Type of Application} Renewal – 3.2% Beer Retail License (Off Premises)
  
5. Documents Accompanying Application:
  - A. Local and State License Fees } Submitted with application
  - B. Evidence of Correct Zoning } N/A
  - C. Building Plans and or Sketch of Interior } N/A
  - D. Distance from a School as per Statute } N/A
  - E. Deed or Lease or Assignment of Lease or Ownership } Ownership
  
6. Evidence of Public Notice:
  - A. Posting of Premises} N/A
  - B. Legal Publication } N/A
  
7. Investigation: Police Department Case} #13L-00518
  - A. Safeway’s Director of Financial Reporting, Don R. Johnson, has submitted the application for renewal of Safeway’s off premises 3.2% beer retail license.
  - B. Mr. William Travis is the operating manager.
  - C. Safeway has conducted 3.2% beer sales as required by law.
  - D. Their present license expires April 27<sup>th</sup>, 2013.
  
8. Findings of fact:
  - A. The renewal application is legal with the required fees submitted.
  - B. The management’s cooperation with law enforcement has been excellent.
  - C. The requirements of the beer code have been met.
  - D. I recommend that Safeway’s application for renewal of their 3.2% beer retail license be approved.



**CHIEF OF POLICE**

01-16-13

**DATE**





Agenda Item No. 7

Council Date: 1/28/2013

**CITY ADMINISTRATORS REPORT**

TO: Mayor & City Council Members  
FROM: John Sutherland, Jr., City Administrator  
DATE: January 24, 2013

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Please find listed below items to be covered in the City Staff report.

1. Council Breakfast, Wednesday, February 6, 2013, 7:00 a.m., Daylight Donut – John Sutherland, City Administrator
2. Miscellaneous

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

Thank you.

**LAMAR CITY COUNCIL**  
**AGENDA ITEM COMMENTARY**

ITEM TITLE: Appointment to Pension Board

INITIATOR: Rick Akers CITY ADMINISTRATOR'S REVIEW: 

ACTION PROPOSED: Information and Approval

STAFF INFORMATION SOURCE: Pension Board

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**BACKGROUND:** The Lamar Pension Board is recommending the re-appointment of Mr. William Emick to the Pension Board for a four-year term ending in December 31, 2016.

According to Council policy, all vacancies on City Boards and commissions are required to be advertised in the local media. There was one vacancy for the Board beginning January 1, 2013, and only one application submitted. The Pension Board at their regular meeting on January 16, 2013 voted unanimously to re-appoint Mr. William Emick to the Pension Board.

**RECOMMENDATION:** The Pension Board is recommending the re-appointment of Mr. William Emick for the term ending December 31, 2016.

R 1/24/13 D  
BV

PERSONAL INFORMATION FORM FOR  
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: Board

1. Name: Bill (First)  (Middle) Emick (Last)

2. Present Address: 906 So. Main (Street and Number)  
Lamar (City) CO (State) 81052 (Zip Code)

3. Telephone Number : 719-336-5937 (Home) (Business)

4. City Resident:  Yes  No If so, how long? \_\_\_\_\_

5. Occupation: Retired

6. Education Background: \_\_\_\_\_

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

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

9. Why do you desire to serve on this Board or Commission? \_\_\_\_\_

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

DATE: 1/16/2013

SIGNATURE: Bill Emick



## Pension Board Minutes

January 16, 2013

Present: Linda Rohlman, Angela Chairez, Bill Emick, Rick Akers

Absent: April Faull

Chairperson Bill Emick called the meeting to order at 3:08 pm

Minutes on November 14<sup>th</sup>, 2013 next meeting for January wasn't scheduled, minutes approved as corrected. Linda made a motion to approve the minutes, and Bill seconds the approval.

Linda presented the financial statements.

Rick motioned to approve financial statements, Bill seconds the approval.

### **NEW BUSINESS:**

No statement has been received from Jan Steinhour.

Jan Steinhour's firm is to provide the City of Lamar with educational material for new hired employees.

Linda will contact Jan Steinhour to get an update.

7 participants did not turn in paperwork and so their option was not changed and stood with the existing plan.

34 participants changed their option to contribute to Social Security (40%)

43 participants opted to stay with the existing plan

Total of 84 participants

Linda checked with One America online as a planned administrator, and the plan is working correctly.

Linda had a "valid" complaint; the complaint was that participants didn't have enough time to research their options.

Linda is going to check with Bay Mutual to determine if planned participants % contributions have changed.

Linda brought to the Pension Boards attention that Chairperson Bill Emick's term has ended.

Linda made a motion to have Mr. Emick reappointed for a new term. Rick seconds the motion and Mr. Emick accepted.

Linda and Rick will get a commentary or letter written to City Council for their approval.

Angela made a motion to adjourn the meeting at 3:52, Bill seconds, meeting adjourned.

Next meeting will be scheduled for February 20<sup>th</sup>, 2013 @ 3pm.

Secretary,

Angela Chairez

Agenda Item No. 9

Council Date 1/28/13

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Appointment to Library Advisory Board

INITIATOR: Library Advisory Board CITY ADMINISTRATOR'S REVIEW: JS

ACTION PROPOSED: Appoint member to Library Advisory Board

STAFF INFORMATION SOURCE: Library Advisory Board

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**BACKGROUND:** Ms. Kaye Hainer's term on the Library Advisory Board will expire on February 1, 2013.

City Council Policy and Procedure manual requires that all vacancies on City Boards and Commissions be advertised in the local media. Copies of the position vacancy were sent to the media on December 19 and 21, 2012. One application was received for this vacancy. (Please refer to Attachment A)

**RECOMMENDATION:** The Library Advisory Board is recommending the re-appointment of Ms. Kaye Hainer to the Library Advisory Board for a (5) five-year term which will expire February 1, 2018. (Please refer to Attachment B)

PERSONAL INFORMATION FORM FOR  
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: LAMAR PUBLIC LIBRARY BOARD

1. Name: KAYE S. HAINER  
(First) (Middle) (Last)

2. Present Address: P.O. BOX 858 (967 WILLOW VALLEY WAY)  
(Street and Number)  
LAMAR CO 81052-0858  
(City) (State) (Zip Code)

3. Telephone Number : 719-336-3694  
(Home) (Business)

4. City Resident:  Yes  No If so, how long? 25 YEARS

5. Occupation: RETIRED

6. Education Background: HIGH SCHOOL GRADUATE

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

8. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission? HAVE SERVED ON THIS BOARD 2 TERMS (10 YEARS)  
LIFE-LONG READER AND LIBRARY SUPPORTER

9. Why do you desire to serve on this Board or Commission? TO SEE THE LIBRARY IMPROVE ITS SERVICE TO THE COMMUNITY

10. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission? PROMOTE THE LIBRARY WITH NEWSLETTERS TO MEDIA AND THROUGH FUND RAISING EFFORTS FOR SPECIAL LIBRARY ACTIVITIES.

DATE: 12/14/12

SIGNATURE: Kaye Hainer

## RECORD OF PROCEEDINGS

The Board of Directors of the Lamar Public Library met in regular session on Monday, January 21, 2013 in the Huddleston-Butler Room of the Lamar Public Library. Present were Jack Van Hook, President, Nada Renken, Judy Arnold, Mikki Cartwright and Debbie Reynolds, Library Director. The meeting was called to order at 4:15 PM by Jack. Minutes were approved as presented, The City Treasurer reports that we have \$7357.10 in our account.

Debbie gave her report, highlighting that the on-line usage was the area with the biggest growth in 2012. She also reported that she was able to obtain \$6,000.00 from the Huddleston Butler Foundation which will be used for the new ILS system. She sent a thank you note to the foundation on behalf of the library.

She reported that the new shelving for the fiction section has been ordered, and will be here in February. The lighting people have been in the library and placed brighter bulbs in all of the permanent fixtures. They will return and finish once the new shelving and light fixtures are in place. She also reported that the blinds for the NE windows have been ordered, the couch has been sent for re-upholstery. The contractors also have shared that they are blocking some vents to aid in making a consistent temperature in the building. The pull down screen for the HB room is also being ordered. Debbie will also order a small easel-sized white board for use in the HB room.

Debbie did her first E-Rate form and sent it in to the federal government. It was accepted, which, she said, was a small miracle. The form is very detailed and involved hours of preparation. It will affect a check to the library from the Fed. Govt.

The board approved the re-appointment of Kaye Hainer by acclamation. Her name will be presented to the City Council for consideration. Her term will expire in 2018, after council approval.

Jack reported to the board on the community meeting with the City Council. He said that the City Administrator, Mr. Sutherland has expressed interest in combining the LCC library and the Lamar Public Library. Jack asked to be on any committee, as did former board member Mary Dyess.

Debbie said that there is another BTOP grant series that is coming up with the Gates Foundation. She is going to apply for a package that will have creative software and photo applications. She is hopeful, as priority is given to rural areas.

The Inter-Library Loan Policy (ILL) was presented to the board for approval. Members received a copy to study and discuss at the next meeting.

To assist the library with safety in case of need, a panic button has been installed at the circ. desk. This will save time in getting help in the event of an emergency.

Debbie also advised that as of October, the library is a "stand alone" department. It is no longer part of Parks and Rec.

Being no further business, the meeting adjourned at 6:05 PM to meet again Feb. 18 at 4:15 PM.

Respectfully Submitted,

Mikki Cartwright  
Secretary

**LAMAR CITY COUNCIL**  
**AGENDA ITEM COMMENTARY**

ITEM TITLE: Appointment to Parks & Recreation Advisory Board

INITIATOR: Rick Akers CITY ADMINISTRATOR'S REVIEW: 

ACTION PROPOSED: Information and Approval

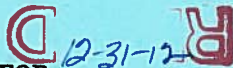
STAFF INFORMATION SOURCE: Parks & Recreation Director & Parks and Recreation Advisory Board

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**BACKGROUND:** The Lamar Parks & Recreation Advisory Board is recommending the appointment of Mr. George Vallejos to the Advisory Board for a three-year term ending in February 2016.

According to Council policy, all vacancies on City Boards and commissions are required to be advertised in the local media. There are two vacancies for the Board beginning February 2013, and three applications were received. The Parks & Recreation Advisory Board interviewed Mr. Brandon Adamson, Mr. George Vallejos and Ms. Hazel Cutler.

**RECOMMENDATION:** The Parks & Recreation Advisory Board is recommending the appointment of Mr. George Vallejos for the term ending February 2016.





PERSONAL INFORMATION FORM FOR  
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: Rec Board  
1. Name: Brandon Cole Adamson  
(First) (Middle) (Last)

2. Present Address: 520 Willow Valley Dr.  
(Street and Number)  
Lamar CO 81052  
(City) (State) (Zip Code)

3. Telephone Number : 719-336-1100 719-688-5919  
(Home) (Business)

4. City Resident:  Yes  No If so, how long? 10 years

5. Occupation: P.E. Teacher at Middle School

6. Education Background: Bachelor Degree HPER

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

8. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission? Work with kids every day, Degree is in P.E. and recreation, Ran our Intramural program in college & have ties to rec departments in YMCA's in Colorado Springs

9. Why do you desire to serve on this Board or Commission? Try to improve the activities to promote improvement for all kids in our area.

10. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission? I think that I could be a familiar face to kids and have some ideas on ways to improve involument.

DATE: 10-15-12 SIGNATURE: Brandon Adamson

R 1-4-12

PERSONAL INFORMATION FORM FOR  
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: Recreation Advisory Board

1. Name: George W. Vallejos  
(First) (Middle) (Last)

2. Present Address: 1604 South 13th Street  
(Street and Number)  
Lamar Colorado 81052  
(City) (State) (Zip Code)

3. Telephone Number : 336-6875  
(Home) (Business)

4. City Resident:  Yes  No If so, how long? \_\_\_\_\_

5. Occupation: Retired CenturyLink

6. Education Background: 4 yrs college

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

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

Past & current Board member

9. Why do you desire to serve on this Board or Commission? Love being involved in all aspects of recreation; giving back to the community

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

DATE: 1-2-2013

SIGNATURE: George Vallejos



PERSONAL INFORMATION FORM FOR  
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: \_\_\_\_\_

1. Name: HAZEL Louise Cutler  
(First) (Middle) (Last)

2. Present Address: 601 5 4th St  
(Street and Number)  
LAMAR CO 81052  
(City) (State) (Zip Code)

3. Telephone Number : 336-3458  
(Home) (Business)

4. City Resident:  Yes  No If so, how long? 3 yrs

5. Occupation: Substitute Teacher

6. Education Background: Masters of Education

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

8. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission? I Am on the Friends of the Library Board

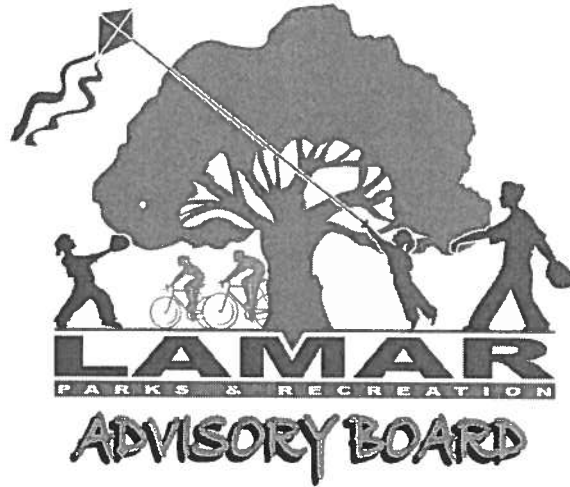
9. Why do you desire to serve on this Board or Commission? I want to improve the community for both youth and Adults

10. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission? I would work with the rest of the Board to improve our Parks + Rec for the Citizens of Lamar

DATE: 1-2-12

SIGNATURE: Hazel Cutler





January 17, 2013

To: Lamar City Council  
John Sutherland– City Administrator

RE: Appointment Recommendation to Recreation Advisory Board

The Lamar Recreation Advisory Board on January 16, 2013 met, interviewed and voted to recommend to City Council the appointment of Mr. George Vallejos to the Recreation Advisory Board for a 3 year term ending February 1, 2016.

Sincerely,

Blake Carere  
Chairman

**LAMAR CITY COUNCIL**  
**AGENDA ITEM COMMENTARY**

ITEM TITLE: Appointment to Parks & Recreation Advisory Board

INITIATOR: Rick Akers CITY ADMINISTRATOR'S REVIEW: \_\_\_\_\_



ACTION PROPOSED: Information and Approval

STAFF INFORMATION SOURCE: Parks & Recreation Director & Parks and Recreation Advisory Board

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**BACKGROUND:** The Lamar Parks & Recreation Advisory Board is recommending the appointment of Mr. Brandon Adamson to the Advisory Board for a three-year term ending in February 2016.

According to Council policy, all vacancies on City Boards and commissions are required to be advertised in the local media. There are two vacancies for the Board beginning February 2013, and three applications were received. The Parks & Recreation Advisory Board interviewed Mr. Brandon Adamson, Mr. George Vallejos and Ms. Hazel Cutler.

**RECOMMENDATION:** The Parks & Recreation Advisory Board is recommending the appointment of Mr. Brandon Adamson for the term ending February 2016.

PERSONAL INFORMATION FORM FOR  
CANDIDATE FOR BOARDS AND COMMISSIONS

12-31-12

Board or Commission: Rec Board  
1. Name: Brandon Cole Adamson  
(First) (Middle) (Last)

2. Present Address: 520 Willow Valley Dr.  
(Street and Number)  
Lamar CO 81052  
(City) (State) (Zip Code)

3. Telephone Number: 719-336-1100 719-688-5919  
(Home) (Business)

4. City Resident:  Yes  No If so, how long? 10 years

5. Occupation: P.E. Teacher at middle school

6. Education Background: Bachelor Degree HPER

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

8. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission? Work with kids every day, Degree is in P.E. and recreation, Ran our Intramural program in college, & have ties to rec departments in YMCA's in Colorado Springs

9. Why do you desire to serve on this Board or Commission? Try to improve the activities to promote improvement for all kids in our area.

10. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission? I think that I could be a familiar face to kids and have some ideas on ways to improve involvement.

DATE: 10-15-12 SIGNATURE: Brandon Adamson

R 1-4-12

PERSONAL INFORMATION FORM FOR  
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: Recreation Advisory Board

1. Name: George W. Vallejos  
(First) (Middle) (Last)

2. Present Address: 1604 South 13th Street  
(Street and Number)  
Lamar Colorado 81052  
(City) (State) (Zip Code)

3. Telephone Number : 336-6875  
(Home) (Business)

4. City Resident:  Yes  No If so, how long? \_\_\_\_\_

5. Occupation: Retired CenturyLink

6. Education Background: 4 yrs college

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

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

9. Why do you desire to serve on this Board or Commission? Love being involved in all aspects of recreation; giving back to the community

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

DATE: 1-2-2013

SIGNATURE: George Vallejos

PERSONAL INFORMATION FORM FOR  
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: \_\_\_\_\_

1. Name: HAZEL Louise Cutler  
(First) (Middle) (Last)

2. Present Address: 602 5 4th St  
(Street and Number)  
Lamar CO 81052  
(City) (State) (Zip Code)

3. Telephone Number : 336-3458  
(Home) (Business)

4. City Resident:  Yes  No If so, how long? 3 yrs

5. Occupation: Substitute Teacher

6. Education Background: Masters of Education

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

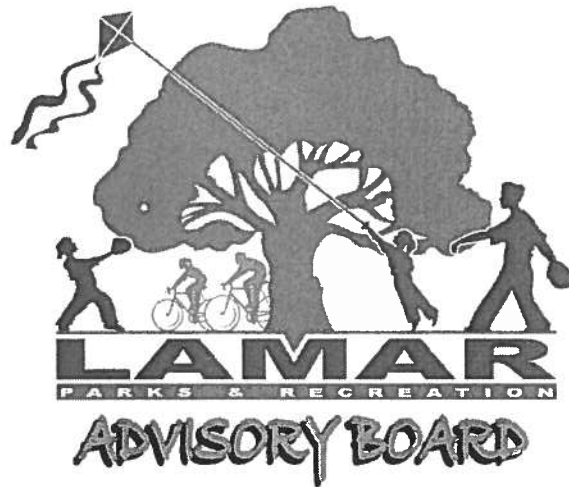
8. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission? I Am on the Friends of the Library Board

9. Why do you desire to serve on this Board or Commission? I want to improve the community for both Youth and Adults

10. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission? I would work with the rest of the Board to improve our Parks + Rec for the Citizens of Lamar

DATE: 1-2-12

SIGNATURE: Hazel Cutler



January 17, 2013

To: Lamar City Council  
John Sutherland– City Administrator

RE: Appointment Recommendation to Recreation Advisory Board

The Lamar Recreation Advisory Board on January 16, 2013 met, interviewed and voted to recommend to City Council the appointment of Mr. Brandon Adamson to the Recreation Advisory Board for a 3 year term ending February 1, 2016.

Sincerely,

A handwritten signature in black ink that reads "Blake Carere". The signature is written in a cursive style with a large, sweeping initial "B".

Blake Carere  
Chairman

Agenda Item No. 11

Council Date: January 28, 2013

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Appointment to Water Advisory Board

INITATOR: Chris Henderson, Chairperson ADMINISTRATOR'S REVIEW: 

ACTION PROPOSED: Appointment of Member to Water Board

STAFF INFORMATION SOURCE: \_\_\_\_\_

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**BACKGROUND:** The term of Mr. Robert Nickelson on the Water Advisory Board will expire on February 1, 2013. Mr. Nickelson indicated that he would like to serve another term.

City Council Policy and Procedure Manual requires that all vacancies on City Boards and Commissions be advertised in the local media. Copies of the position vacancy were sent to the media on December 19 and 21, 2012. One application was received for this position. (Please refer to Attachment A)

**RECOMMENDATION:** The Water Advisory Board is recommending the re-appointment of Mr. Robert Nickelson to a 5-year term on the Water Advisory Board that will expire February 1, 2018. (Please refer to Attachment B)



CITY OF LAMAR, COLORADO

R 1-17-13 D  
BV

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

PERSONAL INFORMATION FORM FOR  
CANDIDATE FOR BOARDS AND COMMISSIONS

Board or Commission: Lamar Water Ad. v. s.

1. Name: Robert Le Roy Nickelson  
(First) (Middle) (Last)

2. Present Address: 801 South 10th  
(Street and Number)  
Lamar CO, 81052  
(City) (State) (Zip Code)

3. Telephone Number: (719) 336-5930  
(Home) (Business)

4. City Resident:  Yes  No If so, how long? 10 yrs.

5. Occupation: Farming - Ranching

6. Education Background: High School - Jr. College

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

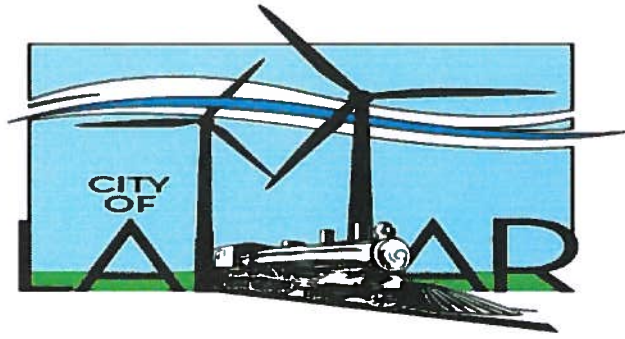
8. Is there any information (experience, community activities, organizations, etc.) which you think should be considered for your appointment to this Board or Commission? Member of District 67 Ditches, Pres. of Fort Bend Ditch Co., Member of Lamar Water Board,

9. Why do you desire to serve on this Board or Commission? to help preserve the water resources of the city of Lamar,

10. Briefly describe how you might benefit the community if you were selected to serve on this Board or Commission? My experience in dealing with water issues in the Arkansas Valley would be an asset to the community and the Water Board.

DATE: 1-17-13 SIGNATURE: Robert Nickelson





**City of Lamar  
Water/Wastewater  
102 E Parmenter Lamar CO 81052  
719-336-2002  
719-336-4404 - fax**

January 17, 2013

To: Lamar City Council  
John Sutherland – City Administrator

RE: Appointment Recommendation to Water Board

The Lamar Water Board at its January 17, 2013 meeting voted to recommend to City Council the appointment of Robert Nickelson to the Water Board for a 5 year term ending February 1, 2018.

Sincerely,

A handwritten signature in blue ink, appearing to read "Chris Henderson", is written over the typed name.

Chris Henderson  
Chairperson

**LAMAR CITY COUNCIL**  
**AGENDA ITEM COMMENTARY**

ITEM TITLE: Facilities Use Agreement-Tasha Shelton (Zumba)

INITIATOR: Rick Akers CITY ADMINISTRATOR'S REVIEW: \_\_\_\_\_



ACTION PROPOSED: Information and Approval

STAFF INFORMATION SOURCE: Parks and Recreation Director

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**BACKGROUND:** Staff is requesting the approval of the Facilities Use Agreement for Tasha Shelton (Zumba) for a 1 year period starting January 1, 2013 and ending December 31, 2013. The contract amount is \$1,728.00, which is for the rental of the Aerobics' Room on Tuesday and Thursday evenings from 5:15 pm to 6:45pm. This is an extension to the original agreement and only the dates have changed.

**RECOMMENDATION:** Review proposal and award contract

## FACILITIES USE AGREEMENT – TASHA SHELTON

**THIS AGREEMENT** entered into as of January 28, 2013 at Lamar, Prowers County, Colorado, by and between the City of Lamar, Colorado, a Colorado Home Rule Municipal Corporation, hereinafter called and referred to as **CITY**, whose address is 102 East Parmenter Street, Lamar, Colorado 81052, and **Tasha Shelton**, hereinafter called and referred to as **USER**, whose address is 15014 County Road 4, Lamar, Colorado, 81052;

### WITNESSETH:

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

1. **PURPOSE OF AGREEMENT:** That City shall make available to User, and User shall accept of City, usage of certain portions of City's LAMAR COMMUNITY BUILDING, located at 610 S. 6<sup>th</sup> Street, Lamar, Colorado, for practices and public exhibitions of User's participants.

2. **FEE FOR USAGE:** User shall pay to City for the use privilege hereinabove set forth, the sum of One Thousand, Seven Hundred and Twenty-eight Dollars (\$1,728.00), which fee shall be paid in four equal installments of Four Hundred and Thirty-two Dollars (\$432.00) each, dates of installments shall be due to City on or before January 31, 2013, April 30, 2013, July 31, 2013 and October 31, 2013, without interest.

3. **TERM OF AGREEMENT:** The term of this agreement shall be deemed to be January 1, 2013 to December 31, 2013.

4. **PORTIONS OF FACILITY GRANTED:** User shall be entitled to utilize, on a reserved basis, the "Aerobics Room" within the Lamar Community Building on every Tuesday and Thursday beginning January 3, 2013 through December 31, 2013. Hours of usage shall be from 5:15 o'clock p.m. until 6:45 o'clock p.m. on each of said days.

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

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

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

**8. INDEMNIFICATION, HOLD HARMLESS, AND INSURANCE**

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

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

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

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

City shall not be named as an insured in any insurance policy required under this agreement, but the policies shall contain a provision waiving all subrogation's rights against City.

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

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

**9. ADMISSION FEES:** User shall be entitled to establish, collect, and retain any and all fees set by user in respect of its activities upon the subject premises, without accounting, in any manner, to City.

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

The spokespersons and responsible parties on behalf of User for all matters arising under the within agreement shall be Tasha Shelton.

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

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

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

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

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

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

CITY OF LAMAR, COLORADO

By \_\_\_\_\_  
ROGER STAGNER, MAYOR                      DATE

ATTEST:

By \_\_\_\_\_  
LINDA WILLIAMS, CITY CLERK      DATE

APPROVED:

By \_\_\_\_\_  
PARKS AND RECREATION DIRECTOR      DATE

By \_\_\_\_\_  
TASHA SHELTON.                      DATE