

THERE
WILL NOT
BE
A
WORK SESSION
ON
MARCH 11, 2013

REGULAR COUNCIL
MEETING WILL BEGIN
AT

7:00 P.M.

-AGENDA-
MEETING OF CITY COUNCIL
March 11, 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	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___
LINDA ROHLMAN	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___
GARTH NIESCHBURG	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___

GENERAL BUSINESS

Invocation – Ian Blacker

Pledge of Allegiance

Meeting Called to Order

Item 1 - Roll Call

CONSENT AGENDA

Item 2 - Approval of Regular Meeting Minutes – 2/25/13

Item 3 - Approval of Minutes from Boards and Commissions _____

a) Utilities Board – 1/29/13, 2/12/13

Item 4 - Payment of Bills _____

Item 5 - 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 6 - Council Liaison/City Administrator's Report _____

Item 7 –Public Hearing for the Approval of the Final Plat of Comer Subdivision to the City of Lamar _____

Item 8 – Restoration and Repairs to the Madonna of the Trail _____

Item 9 – Schedule a Public Hearing for a Temporary Modification of Premise Application for Buzzard’s Roost _____

Item 10 – Request for Approval to Extend Lease of Odor Control System _____

Item 11 – Library Remodel – Excess Shelving _____

Item 12 – Approval of Application Form for Transfer of Mineral Permit and Succession of Operators _____

Item 13 – Miscellaneous _____

NEXT COUNCIL MEETING - MONDAY, March 25, 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).

**CITY OF LAMAR
MINUTES OF THE CITY COUNCIL MEETING
February 25, 2013**

The City Council met in a regular session at 7:00 p.m. in the Council room with Mayor Roger Stagner presiding.

Present: Beverly Haggard, Keith Nidey, Skip Ruedeman, Roger Stagner, Kirk Crespin, Anne-Marie Crampton, John Sutherland, Linda Rohlman

Absent: Oscar Riley, Garth Nieschburg

Consent Agenda

Councilmember Crespin moved and Councilmember Crampton seconded to approve the consent agenda items 2 through 4.

Item #2 – Approval of Regular Meeting Minutes – 2/11/13

Item #3 – Approval of Minutes from Boards and Commissions

a) Planning & Zoning Commission – 10/23/12

b) Recreation Advisory Board – 11/14/12

Item #4 – Payment of Bills

General Fund-Vouchers #368 & #65466 - #65575; \$221,886.12

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

Voting No: None

Audience Participation

None

Council Liaison/City Administrator's Report

Lamar Partnership, Inc. Annual Meeting – John Sutherland, City Administrator

City Administrator Sutherland announced that the Lamar Partnership, Inc. Annual Meeting is Wednesday, February 27, 2013, 12:00 noon at the Chamber of Commerce.

PCDI Annual Meeting – John Sutherland, City Administrator

City Administrator Sutherland announced that the PCDI Annual Meeting is Wednesday, February 27, 2013, 6:30 p.m. at the Cow Palace Inn Courtyard.

Colorado Office of Economic Development and International Trade (OEDIT) Meeting – John Sutherland, City Administrator

City Administrator Sutherland announced that the Colorado Office of Economic Development and International Trade (OEDIT) Meeting is Monday, March 11, 2013, 9:00 a.m. to 12:00 p.m., at Lamar Community College Bowman Building, Lecture Room #139.

Council Retreat – John Sutherland, City Administrator

City Administrator Sutherland announced that the Council Retreat is Wednesday, March 13, 2013, 10:30 a.m. to 4:30 p.m., Buchanan Room at LCC.

Miscellaneous

City Administrator Sutherland reminded Council to think about the CML Conference in June.

City Administrator Sutherland gave a brief update on the compensation study and is in hopes that he will be able to present something to Council on the March 11, 2013 meeting.

City Administrator Sutherland announced that Council Breakfast is Wednesday, March 6, 2013, 7:00 am at Taco John's.

Restoration of the Madonna of the Trail

Cancelled

2nd Annual Tri-State 9/11 Remembrance

Doug Harbour gave a presentation on the 2nd Annual Tri-State 9/11 Remembrance and asked if they could get the support of the City Council. All council members agreed that the City would support the 2nd Annual Tri-State 9//11 Remembrance celebration at no cost to the City.

Lamar Community College Update

Cancelled

Appointments to Lamar Tree Board

Councilmember Crespin moved and Councilmember Crampton seconded to re-appoint Darrell "Mitch" Finney, Judy Arnold, and Bryon Marples to the Lamar Tree Board for (3) three-year terms expiring March 1, 2016.

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

Voting No:

Resurfacing Swimming Pool and Water Slide Bid

Councilmember Haggard moved and Councilmember Ruedeman seconded to approve the bid for the resurfacing of the swimming pool and water slide to Pacific Western coatings in the amount of \$54,820.00.

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

Voting No:

Fertilizer Bid for Parks, Cemeteries, and Ball Fields

Councilmember Haggard moved and Councilmember Crampton seconded to approve the bid for fertilizer to Lamar BMS in the amount of \$11,018.50.

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

Voting No:

Set Public Hearing for the Approval of the Final Plat of Comer Subdivision

Councilmember Haggard moved and Councilmember Nidey seconded to set a public hearing for the approval of the final plat of Comer Subdivision on March 11, 2013.

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

Voting No:

Miscellaneous

None

Adjournment

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

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

Voting No:

The meeting adjourned at 7:38 p.m.

Linda Williams – City Clerk

Roger Stagner – Mayor

NOTE TO COUNCIL: The below minutes were approved at the February 26, 2013 meeting.

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
January 29, 2013**

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

Present: Don Steerman, Mike Bryant, Ron Cook, John Lefferdink, Houssin Hourieh,
Lisa Denman, Leala Owen, Linda Williams
David Anderson arrived at 12:01 p.m.
Roger Stagner arrived at 12:08 p.m.

Absent:

Amend Agenda

Boardmember Bryant moved and Boardmember Cook seconded to amend agenda to add Item 6 – Executive Session-Customer Utility Service C.R.S. 24-6-402(4)(b).

Voting Yes: Steerman, Bryant, Cook

Voting No:

Abstained: Anderson

Minutes of Previous Meeting – January 15, 2013

Boardmember Bryant moved and Boardmember Anderson seconded to approve the minutes of January 15, 2013.

Voting Yes: Steerman, Anderson, Bryant, Cook

Voting No: None

Purchase Orders #82074 through #82135

Boardmember Anderson moved and Boardmember Cook seconded to approve purchase orders #82074 through #82135 in the amount of \$152,562.18.

Voting Yes: Steerman, Anderson, Bryant, Cook

Voting No: None

Payment of Bills

Boardmember Cook moved and Boardmember Bryant seconded to approve the payment of bills: Vouchers #364 through #365 and Vouchers #40440 through #40499 for a total of \$891,641.88.

Voting Yes: Steerman, Anderson, Bryant, Cook

Voting No: None

Lamar Repowering Project Update

Superintendent Hourieh reported that on January 18, 2013 B&W finalized the deal with FS Elliott to purchase two 600 HP air compressors. The air compressors will be used to inject ammonia and for CO mixing in the boiler. Expected delivery is May 24, 2013. He also stated that the rear wall coal conveyors will be ready to ship by the end of the week.

Superintendent Hourieh reported that they have been reviewing several electrical and control drawings that were released recently by Louis Perry subcontractor to B&W and that they should be getting final construction drawings from B&W.

Superintendent Hourieh reported that ARPA and LUB are working together to refine the final construction cost that will include the air compressor installations and that negotiations are continuing with B&W.

ARPA board meeting is Thursday, January 31, 2013 in LaJunta.

System Operating Report

Superintendent Hourieh reported that they will continue their efforts in upgrading the 24.9 KV substation equipment. Some of the equipment that needs to be upgraded is the southeast circuit breaker. It was manufactured in the 1960's and we can no longer find replacement parts to maintain it. We are in the process of getting a quote for this budgeted item.

Superintendent Hourieh reported that the 2012 preliminary data of the three Lamar wind turbines showed that they have generated 13,252.8 MWH of electricity which is about 884.9 MWH more than 2011. He also stated that our crew has replaced a failed oil pump motor on the Springfield turbine. The rest of the turbines are running at a rate of 99% availability factor.

Superintendent Hourieh stated that he is working with representatives from Honeywell and Professional Meters Inc. in regards to the installation of Data Collecting Units (DCU) that will be used by the city to automatically read water meters. The DCU units will have to be mounted on our power poles and need to be supplied with AC power.

Leala Owen reported that they are accepting applications for the LUB/ARPA scholarship program. This scholarship is available to Lamar, McClave and Wiley High School seniors. This year's topic is "How does renewable energy impact the environment and what challenges would the electric utilities face in implementing renewable energy"? Deadline for turning applications in is April 19, 2013 and she will need volunteers from the Utility Board to review application.

Chairman Steerman did introduction of Leo Hernandez as possible interested person for the Utility Board.

Executive Session

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

- Discussion on Customer Utility Service - 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, Cook

Voting No: None

The regular meeting was recessed and the executive session convened at 12:15 p.m.

Boardmember Anderson moved and Boardmember Bryant seconded to adjourn executive session and the regular meeting reconvened at 12:55 p.m.

Voting Yes: Steerman, Anderson, Bryant, Cook
Voting No: None

Adjournment

The Board meeting adjourned at 12:56 p.m.

John S. Lefferdink, as Board Attorney, attests pursuant to C.R.S 24-6-402(2)(d.5)(II)(B) that the portion of the executive minutes not recorded constituted a privileged attorney-client communication.

John S. Lefferdink – Attorney

Linda Williams – City Clerk

Don Steerman – Chairman

NOTE TO COUNCIL: The below minutes were approved at the February 26, 2013 meeting.

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
February 12, 2013**

The Lamar Utilities Board met in regular session in the Utilities Board Room at 12:12 p.m. with Vice-Chairman Anderson presiding.

Present: David Anderson, Mike Bryant, Leo Hernandez, John Lefferdink, Houssin Hourieh, Lisa Denman, Leala Owen, Linda Williams

Absent: Don Steerman, Ron Cook

Swearing in of New Board Member – Leo Hernandez

Judge Stutler administered oath of office to Leo Hernandez prior to start of meeting.

Reorganization of Board: (a) Elect Chairman, (b) Elect Vice-Chairman, (c) Appoint Attorney, (d) Appoint Superintendent, (e) Authorize Check Signing

Tabled

Minutes of Previous Meeting – January 29, 2013

Tabled

Purchase Orders #82136 through #82187

Boardmember Bryant moved and Boardmember Hernandez seconded to approve purchase orders #82136 through #82187 in the amount of \$720,443.76.

Voting Yes: Anderson, Bryant, Hernandez

Voting No: None

Payment of Bills

Boardmember Bryant moved and Boardmember Hernandez seconded to approve the payment of bills: Vouchers #366 through #367 and Vouchers #40500 through #40552 for a total of \$195,909.76.

Voting Yes: Anderson, Bryant, Hernandez

Voting No: None

Consider Approval of Bid #1909 – 2013 Pickup Truck with Utility Box

Boardmember Bryant moved and Boardmember Hernandez seconded to approve and award Bid #1909 – 2013 Pickup Truck with Utility Box to Tri-County Ford in the amount of \$40,397.00.

Voting Yes: Anderson, Bryant, Hernandez

Voting No: None

Consider a Quote to Purchase One 25 KV Breaker

Boardmember Bryant moved and Boardmember Hernandez seconded to approve the purchase of one 25KV Breaker from Western United Electric in the amount of \$25,200.00.

Voting Yes: Anderson, Bryant, Hernandez

Voting No: None

System Operating Report

Superintendent Hourieh reported that sales of electricity through January are down approximately 9.46%. Residential sales were down approximately 3.9% and commercial/industrial down 13.7%, these two classes are approximately 95% of total sales for the month. Revenue is down 14.40% for this period which can be attributed to the removal of the ECA rate.

Superintendent Hourieh reminded the board members of last year's purchase of the faulty wind turbine generator brushes which caused premature failures to the slip rings in the wind turbines. After trying to settle with the manufacturer with no success it was turned over to our CIRSA attorneys. The manufacturer now wants to settle for a reasonable amount to resolve the claim. Superintendent Hourieh will keep the board updated on the status of the claim.

Superintendent Hourieh reported that the line crew is in the process of doing the annual transformer oil testing, this test will check for moisture content and dissolved gases in the transformer oil. This is a proactive approach to improve power reliability. All substations, plant, wind turbines and major power transformers will be checked.

Executive Session

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

- Discussion on Wild Earth Guardians Lawsuit & Lamar Repowering Project - pursuant to C.R.S. Section 24-6-402(4)(b) for the purpose of receiving legal advice on specific legal questions.

Voting Yes: Anderson, Bryant, Hernandez

Voting No: None

Mayor Stagner requested that City Administrator Sutherland be included in the Executive Session.

The regular meeting was recessed and the executive session convened at 12:23 p.m.

Boardmember Bryant moved and Boardmember Hernandez seconded to adjourn executive session and the regular meeting reconvened at 1:04 p.m.

Voting Yes: Anderson, Bryant, Hernandez

Voting No: None

Adjournment

The Board meeting adjourned at 1:05 p.m.

John S. Lefferdink, as Board Attorney, attests pursuant to C.R.S 24-6-402(2)(d.5)(II)(B) that the portion of the executive minutes not recorded constituted a privileged attorney-client communication.

John S. Lefferdink – Attorney

Linda Williams – City Clerk

Dave Anderson – Vice-Chairman

3/7/2013

**CITY OF LAMAR
PAYMENT REGISTER**

PAYMENT#	VENDOR	NAME	ITEMS	NET PAY	PAID DT	HP/VD BATCH
370	1237	HUNTINGTON NATIONAL BANK FBO				
		FIRE PENSN:3622:274:03/02/1 3622-29		617.04		
		F PEN LOAN:3622:279:03/02/1 3622-30		879.43		
		FIRE PENSN:3622:774:03/02/13 3622-31		694.17		
		FIRE PENSN:3622:274:03/02/1 3622-486		190.20		
		F PEN LOAN:3622:279:03/02/1 3622-487		25.78		
		FIRE PENSN:3622:774:03/02/13 3622-488		213.96		
		** PAYMENT TOTAL **	6	2620.58	3/5/2013	64374
65576	2187	UNUM LIFE INSURANCE COMPANY				
		RETIREE LIFE	02-25-13	36.00		
		** PAYMENT TOTAL **	1	36.00	2/25/2013	64239
65577	2073	FRONTIER BANK				
		SHT CK-McGINNIS, JOANN	02-26-13	131.53		
		** PAYMENT TOTAL **	1	131.53	2/26/2013	64256
65578	1	ANTHONY ALONZO CRUZ				
		REFUND CREDIT BALANCE	017307	48.95		
		** PAYMENT TOTAL **	1	48.95	2/26/2013	64263
65579	770	CITY OF LAMAR-WATER INVEST FEE				
		FACILITY INVESTMENT FEES	02-27-13	34262.05		
		** PAYMENT TOTAL **	1	34262.05	2/27/2013	64289
65580	2002	CITY OF LAMAR-1999 WATER BOND				
		BOND PRINCIPAL & INTEREST	02-27-13	17615.66		
		** PAYMENT TOTAL **	1	17615.66	2/27/2013	64289
65581	2073	FRONTIER BANK				
		SHT CK-FILBECK, WAYNE	02-27-13	274.39		
		** PAYMENT TOTAL **	1	274.39	2/27/2013	64289
65582	2076	UNITED STATES POST OFFICE				
		POSTAGE FOR UTILITY BILLS	02-27-13	1552.27		
		** PAYMENT TOTAL **	1	1552.27	2/27/2013	64289
65583	3550	NTOA				
		2013 NTOA ANNUAL MEMBERSHIP 33815		150.00		
		** PAYMENT TOTAL **	1	150.00	2/26/2013	64258
65584	2073	FRONTIER BANK				
		SHT CK-LOPEZ, KARRI OR NICK	03-01-13	367.12		
		** PAYMENT TOTAL **	1	367.12	3/1/2013	64331
65585	321	FAMILY SUPPORT REGISTRY				
		#08861809:3622:588:03/02/13 3622-54		401.00		
		** PAYMENT TOTAL **	1	401.00	3/5/2013	64375
65586	570	CITY OF LAMAR-INSURANCE FUND				
		HEALTH-CPL:3622:310:03/02/1 3622-45		130.45		
		HEALTH-ONE:3622:710:03/02/1 3622-47		9785.42		

	DENTAL:3622:208:03/02/13	3622-430	6.76		
	HEALTH-SIN:3622:210:03/02/1	3622-431	163.34		
	HEALTH-ONE:3622:710:03/02/1	3622-432	979.98		
	HEALTH-SIN:3622:311:03/02/1	3622-46	192.16		
	DENTAL:3622:208:03/02/13	3622-43	32.22		
	HEALTH-FAM:3622:711:03/02/1	3622-492	1215.38		
	DENTAL:3622:713:03/02/13	3622-50	165.14		
	HEALTH-FAM:3622:711:03/02/1	3622-433	1215.38		
	HEALTH-COU:3622:712:03/02/1	3622-434	5111.15		
	HEALTH-SIN:3622:210:03/02/1	3622-44	1424.81		
	HEALTH-CPL:3622:207:03/02/1	3622-42	1817.50		
	HEALTH-FAM:3622:206:03/02/1	3622-428	202.56		
	HEALTH-CPL:3622:207:03/02/1	3622-429	847.17		
	HEALTH-FAM:3622:711:03/02/1	3622-358	2734.60		
	HEALTH-COU:3622:712:03/02/1	3622-359	2684.74		
	HEALTH-FAM:3622:206:03/02/1	3622-41	4036.90		
	HEALTH-FAM:3622:711:03/02/1	3622-48	24003.76		
	HEALTH-FAM:3622:206:03/02/1	3622-489	199.18		
	HEALTH-COU:3622:712:03/02/1	3622-49	11772.11		
	HEALTH-SIN:3622:210:03/02/1	3622-490	72.06		
	HEALTH-ONE:3622:710:03/02/1	3622-491	432.34		
	HEALTH-CPL:3622:207:03/02/1	3622-355	442.78		
	HEALTH-SIN:3622:210:03/02/1	3622-356	52.92		
	HEALTH-ONE:3622:710:03/02/1	3622-357	331.46		
	HEALTH-CPL:3622:207:03/02/1	3622-304	130.45		
	HEALTH-SIN:3622:210:03/02/1	3622-305	240.20		
	HEALTH-ONE:3622:710:03/02/1	3622-306	1441.15		
	HEALTH-COU:3622:712:03/02/1	3622-307	782.72		
	HEALTH-FAM:3622:206:03/02/1	3622-354	455.76		
	** PAYMENT TOTAL **	31	73102.55	3/5/2013	64375
65587	871 FIDELITY ADVISOR FUNDS				
	PENSION MN:3622:475:03/02/1	3622-55	579.05		
	457(\$ PD:3622:286:03/02/13	3622-82	75.00		
	POLICE PNS:3622:272:03/02/1	3622-34	2403.02		
	POLICE PEN:3622:772:03/02/1	3622-35	2703.40		
	** PAYMENT TOTAL **	4	5760.47	3/5/2013	64375
65588	910 LAMAR CIVIC FCU				
	CREDITUNUN:3622:303:03/02/1	3622-36	797.16		
	CREDITUNUN:3622:303:03/02/1	3622-423	165.85		
	CREDITUNUN:3622:303:03/02/1	3622-350	91.25		
	** PAYMENT TOTAL **	3	1054.26	3/5/2013	64375
65589	945 FAMILY SUPPORT REGISTRY				
	#11882487:3622:639:03/02/13	3622-56	155.50		
	** PAYMENT TOTAL **	1	155.50	3/5/2013	64375
65590	2051 CITY OF LAMAR-FLEX INSURANCE				
	ABT FLEX:3622:211:03/02/13	3622-495	12.50		
	ABT FLEX:3622:211:03/02/13	3622-67	465.84		

	FLEX PLAN:3622:282:03/02/13 3622-68	100.83		
	ABT FLEX:3622:211:03/02/13 3622-311	20.83		
	ABT FLEX:3622:211:03/02/13 3622-366	70.62		
	ABT FLEX:3622:211:03/02/13 3622-438	40.63		
	** PAYMENT TOTAL **	6	711.25	3/5/2013 64375
65591	2055 CITY OF LAMAR			
	FED W/H:3622:800:03/02/13 3622-23	9395.23		
	COLO W/H:3622:810:03/02/13 3622-24	3060.45		
	ICMA:3622:783:03/02/13 3622-374	8.86		
	INTEGRATED:3622:788:03/02/1 3622-375	85.87		
	FED W/H:3622:800:03/02/13 3622-415	1384.06		
	MEDICARE:3622:801:03/02/13 3622-298	112.83		
	SOC SEC BN:3622:702:03/02/1 3622-299	62.30		
	PENSION:3622:775:03/02/13 3622-316	587.23		
	INTEGRATED:3622:788:03/02/1 3622-317	26.57		
	FED W/H:3622:800:03/02/13 3622-342	819.71		
	ICMA:3622:283:03/02/13 3622-371	8.86		
	INTEGRATED:3622:288:03/02/1 3622-372	55.20		
	PENSION:3622:775:03/02/13 3622-373	621.42		
	COLO W/H:3622:810:03/02/13 3622-416	449.90		
	MEDICARE:3622:701:03/02/13 3622-417	173.47		
	MEDICARE:3622:801:03/02/13 3622-418	173.47		
	SOC SEC BN:3622:702:03/02/1 3622-419	174.26		
	ICMA:3622:283:03/02/13 3622-443	23.62		
	INTEGRATED:3622:288:03/02/1 3622-444	50.59		
	PENSION:3622:775:03/02/13 3622-445	1114.55		
	ICMA:3622:783:03/02/13 3622-446	23.62		
	AFT W/H:3622:276:03/02/13 3622-73	54.75		
	LOAN:3622:278:03/02/13 3622-74	1045.08		
	ICMA:3622:283:03/02/13 3622-75	26.56		
	457 (%):3622:284:03/02/13 3622-76	45.46		
	INTEGRATED:3622:788:03/02/1 3622-80	785.41		
	SOC SEC:3622:802:03/02/13 3622-28	1967.80		
	FED W/H:3622:800:03/02/13 3622-295	695.00		
	COLO W/H:3622:810:03/02/13 3622-296	227.00		
	MEDICARE:3622:701:03/02/13 3622-297	112.83		
	SOC SEC:3622:802:03/02/13 3622-300	62.30		
	PENSION:3622:275:03/02/13 3622-313	521.98		
	LOAN:3622:278:03/02/13 3622-314	111.09		
	INTEGRATED:3622:288:03/02/1 3622-315	17.08		
	COLO W/H:3622:810:03/02/13 3622-343	281.15		
	MEDICARE:3622:701:03/02/13 3622-344	86.48		
	MEDICARE:3622:801:03/02/13 3622-345	86.48		
	SOC SEC BN:3622:702:03/02/1 3622-346	213.42		
	SOC SEC:3622:802:03/02/13 3622-420	174.26		
	PENSION:3622:275:03/02/13 3622-441	990.70		
	LOAN:3622:278:03/02/13 3622-442	40.73		

		INTEGRATED:3622:788:03/02/1 3622-447	78.70		
		FED W/H:3622:800:03/02/13 3622-480	281.00		
		COLO W/H:3622:810:03/02/13 3622-481	102.50		
		MEDICARE:3622:701:03/02/13 3622-482	57.36		
		MEDICARE:3622:801:03/02/13 3622-483	57.36		
		SOC SEC BN:3622:702:03/02/1 3622-484	83.81		
		INTEGRATED:3622:288:03/02/1 3622-77	504.92		
		PENSION:3622:775:03/02/13 3622-78	3350.61		
		ICMA:3622:783:03/02/13 3622-79	26.56		
		SOC SEC:3622:802:03/02/13 3622-347	213.42		
		PENSION:3622:275:03/02/13 3622-369	552.35		
		LOAN:3622:278:03/02/13 3622-370	251.81		
		MEDICARE:3622:701:03/02/13 3622-25	1420.84		
		MEDICARE:3622:801:03/02/13 3622-26	1420.84		
		SOC SEC BN:3622:702:03/02/1 3622-27	1967.87		
		SOC SEC:3622:802:03/02/13 3622-485	83.78		
		INTEGRATED:3622:288:03/02/1 3622-497	17.33		
		INTEGRATED:3622:788:03/02/1 3622-498	26.95		
		PENSION:3622:275:03/02/13 3622-72	2978.32		
		** PAYMENT TOTAL **	60	39433.96	3/5/2013 64375
65592	2056	CITY OF LAMAR-PAYROLL			
		UTIL BILLS:3622:405:03/02/1 3622-437	100.00		
		MISC DEDUC:3622:306:03/02/1 3622-57	25.00		
		UTIL BILLS:3622:405:03/02/1 3622-58	479.61		
		UTIL BILLS:3622:405:03/02/1 3622-312	25.00		
		UTIL BILLS:3622:405:03/02/1 3622-362	20.00		
		** PAYMENT TOTAL **	5	649.61	3/5/2013 64375
65593	2059	CITY OF LAMAR-EMPLOYMENT FUND			
		COLO UNEMP:3622:780:03/02/1 3622-309	41.05		
		COLO UNEMP:3622:780:03/02/1 3622-361	57.20		
		COLO UNEMP:3622:780:03/02/1 3622-436	83.01		
		COLO UNEMP:3622:780:03/02/1 3622-494	21.30		
		COLO UNEMP:3622:780:03/02/1 3622-53	571.16		
		** PAYMENT TOTAL **	5	773.72	3/5/2013 64375
65594	2165	WAKEFIELD & ASSOCIATES INC			
		#2012C47:3622:551:03/02/13 3622-59	229.47		
		** PAYMENT TOTAL **	1	229.47	3/5/2013 64375
65595	2247	FAMILY SUPPORT REGISTRY			
		#13251509:3622:663:03/02/13 3622-60	228.50		
		** PAYMENT TOTAL **	1	228.50	3/5/2013 64375
65596	2269	FAMILY SUPPORT REGISTRY			
		#03338597:3622:624:03/02/13 3622-61	238.00		
		** PAYMENT TOTAL **	1	238.00	3/5/2013 64375
65597	2273	FAMILY SUPPORT REGISTRY			
		#04984464:3622:626:03/02/13 3622-62	106.50		
		** PAYMENT TOTAL **	1	106.50	3/5/2013 64375

65598	2277 FAMILY SUPPORT REGISTRY				
	#10822609:3622:631:03/02/13 3622-363		304.00		
	** PAYMENT TOTAL **	1	304.00	3/5/2013	64375
65599	2323 FIRE & POLICE PENSION ASSN				
	FIRE FPPA:3622:731:03/02/13 3622-501		67.86		
	POL FPPA:3622:730:03/02/13 3622-85		780.98		
	FIRE FPPA:3622:731:03/02/13 3622-86		103.58		
	** PAYMENT TOTAL **	3	952.42	3/5/2013	64375
65600	2365 PROFESSIONAL FINANCE CO				
	2011C158:3622:650:03/02/13 3622-364		84.84		
	** PAYMENT TOTAL **	1	84.84	3/5/2013	64375
65601	2404 PROFESSIONAL FINANCE CO				
	#2011C274:3622:653:03/02/13 3622-63		131.89		
	** PAYMENT TOTAL **	1	131.89	3/5/2013	64375
65602	2535 FAMILY SUPPORT REGISTRY				
	#12773685:3622:658:03/02/13 3622-64		167.50		
	** PAYMENT TOTAL **	1	167.50	3/5/2013	64375
65603	2600 WAKEFIELD & ASSOCIATES INC				
	#2008C29:3622:559:03/02/13 3622-65		25.00		
	** PAYMENT TOTAL **	1	25.00	3/5/2013	64375
65604	2862 SE COLO FRATERNAL ORDER POLICE				
	PD FRATRNL:3622:309:03/02/1 3622-69		120.00		
	** PAYMENT TOTAL **	1	120.00	3/5/2013	64375
65605	2886 CITY OF LAMAR-PENSION BOARD				
	BEN-PNS BD:3622:776:03/02/1 3622-448		136.76		
	BEN-PNS BD:3622:776:03/02/1 3622-499		8.66		
	BEN-PNS BD:3622:776:03/02/1 3622-81		587.55		
	BEN-PNS BD:3622:776:03/02/1 3622-318		67.26		
	BEN-PNS BD:3622:776:03/02/1 3622-376		89.74		
	** PAYMENT TOTAL **	5	889.97	3/5/2013	64375
65606	3113 WASHINGTON STATE SUPPORT REG				
	#1244107:3622:630:03/02/13 3622-365		50.00		
	** PAYMENT TOTAL **	1	50.00	3/5/2013	64375
65607	3362 FAMILY SUPPORT REGISTRY				
	04220182:3622:522:03/02/13 3622-66		103.00		
	** PAYMENT TOTAL **	1	103.00	3/5/2013	64375
65608	470 CITY OF LAMAR-RECREATION				
	LEAGUES AND PROGRAMS 03-06-13		2127.00		
	** PAYMENT TOTAL **	1	2127.00	3/6/2013	64394
65609	2073 FRONTIER BANK				
	SHT CK-BENNETT, JANET 03-06-13		355.33		
	** PAYMENT TOTAL **	1	355.33	3/6/2013	64394
65610	99999 JO ANN DOVE				
	REFUND 03-06-13		38.00		
	** PAYMENT TOTAL **	1	38.00	3/6/2013	64394
65611	2 A-1 RENTAL AND SALES INC				
	FEBRUARY MONTHLY SUPPLIES 23234		19.98		

	FEBRUARY MONTHLY SUPPLIES	23328	24.99		
	** PAYMENT TOTAL **	2	44.97	3/7/2013	64422
65612	9 ARTS LOCK SERVICE				
	OPEN LOCK @ END OF TAXIWAY	33884	40.00		
	** PAYMENT TOTAL **	1	40.00	3/7/2013	64422
65613	15 LAMAR BMS				
	REPAIR SUPPLIES	82806	83.07		
	FEBRUARY MONTHLY SUPPLIES	83467	140.65		
	SWAT SUPPLIES	84677	39.39		
	MONTHLY	82440	126.17		
	MONTHLY	82500	8.49		
	MONTHLY	82521	127.67		
	Monthly's	82749	19.64		
	** PAYMENT TOTAL **	7	545.08	3/7/2013	64422
65614	22 CITY OF LAMAR-UTILITIES				
	FEBRUARY BILLING	02-2013	984.72		
	FEBRUARY BILLING	02/2013	16027.49		
	FEBRUARY BILLING	2-2013	640.34		
	FEBRUARY BILLING	FEB-2013	35339.19		
	** PAYMENT TOTAL **	4	52991.74	3/7/2013	64422
65615	28 GREAT PLAINS SUPPLY LLC				
	FEBRUARY MONTHLY SUPPLIES	17630	13.72		
	** PAYMENT TOTAL **	1	13.72	3/7/2013	64422
65616	37 EBBIES PLUMBING SERVICE				
	CLEAN SEWER LINE	127984	75.00		
	** PAYMENT TOTAL **	1	75.00	3/7/2013	64422
65617	46 GOBINS INC				
	CREDIT RETURN	C2595879-0	439.50 -		
	PRINTING SUPPLIES	2602556-0	161.95		
	PRINTING SUPPLIES	2602556-1	27.99		
	PRINTING SUPPLIES	2602556-2	55.98		
	FEB. METER COUNT	2605778-0	61.60		
	FEBRUARY MONTHLY SUPPLIES	2605778-1	56.11		
	CHAIN TAGS	2607407-0	74.99		
	SUPPLIES	2595879-0	523.08		
	SUPPLIES	2598748-0	43.95		
	OFFICE SUPPLIES	2604829-0	124.95		
	PRINTING SUPPLIES	2604970-0	27.99		
	PRINTING SUPPLIES	2604970-1	55.98		
	** PAYMENT TOTAL **	12	775.07	3/7/2013	64422
65618	51 GUIHENS LUMBER & LANDSCAPE				
	FEBRURAY MONTHLY SUPPLIES	66114	49.90		
	FEBRURAY MONTHLY SUPPLIES	66323	9.90		
	REPAIR SUPPLIES	66362	1.99		
	MONTHLY	66458	194.47		
	MONTHLY	66544	3.57		
	REPAIR SUPPLIES	66572	7.09		

	FEBRURAY MONTHLY SUPPLIES	66255	17.18		
	FEBRURAY MONTHLY SUPPLIES	66264	8.12		
	REPAIR SUPPLIES	66272	5.29		
	MONTHLY	66318	15.36		
	** PAYMENT TOTAL **	10	312.87	3/7/2013	64422
65619	52 H MANNING CO				
	MONTHLY	CT35249	41.60		
	UPS FREIGHT	CT35249-1	11.41		
	** PAYMENT TOTAL **	2	53.01	3/7/2013	64422
65620	57 AIRGAS USA LLC				
	Monthly's	9012796058	147.00		
	MONTHLY	9013189244	6.78		
	MONTHLY	9013245987	29.97		
	** PAYMENT TOTAL **	3	183.75	3/7/2013	64422
65621	59 JOE'S WELDING				
	MONTHLY	001887	90.00		
	MONTHLY	0018888	60.00		
	** PAYMENT TOTAL **	2	150.00	3/7/2013	64422
65622	62 LAMAR AUTO PARTS				
	FEBRUARY MONTHLY SUPPLIES	141285	6.27		
	MONTHLY	142072	1239.14		
	FEBRUARY MONTHLY SUPPLIES	139367	6.37		
	LOCK AND PIN KIT	141144	295.26		
	** PAYMENT TOTAL **	4	1547.04	3/7/2013	64422
65623	68 LAMAR STARTER & GENERATOR				
	MONTHLY	31245	128.27		
	MONTHLY	31269	144.82		
	STARTER	31289	322.50		
	** PAYMENT TOTAL **	3	595.59	3/7/2013	64422
65624	84 PUEBLO CITY COUNTY HEALTH DEPT				
	FEB WATER TESTING	33979	262.00		
	** PAYMENT TOTAL **	1	262.00	3/7/2013	64422
65625	87 RANCHERS SUPPLY OF LAMAR LLC				
	MONTHLY	63347	9.29		
	MONTHLY	63425	117.22		
	MONTHLY	63535	41.02		
	MONTHLY	64043	32.49		
	MONTHLY	64156	155.72		
	MONTHLY	64077	15.00		
	MONTHLY	64159	19.42		
	MONTHLY	63571	9.48		
	MONTHLY	63859	43.54		
	FEBRUARY MONTHLY SUPPLIES	63956	19.22		
	MONTHLY	63009	2.97		
	MONTHLY	63149	62.31		
	MONTHLY LANDFILL MAINT	63157	2.00		
	MONTHLY	63167	20.65		

	MONTHLY	63330	17.70		
	** PAYMENT TOTAL **	15	568.03	3/7/2013	64422
65626	88 ROBINSON PRINTING INC				
	EMERGENCY SERVICES COMMUNIC	59602	50.00		
	SUPPLIES	59630	18.55		
	** PAYMENT TOTAL **	2	68.55	3/7/2013	64422
65627	89 COLORADO EQUIPMENT LLC				
	FEBRUARY MONTHLY SUPPLIES	3135555	48.40		
	FEBRUARY MONTHLY SUPPLIES	3135566	50.27		
	FEBRUARY MONTHLY SUPPLIES	3135783	63.00		
	MONTHLY	3135660	70.46		
	MONTHLY	3135550	115.51		
	** PAYMENT TOTAL **	5	347.64	3/7/2013	64422
65628	91 S E COLO POWER ASSOC				
	FEBRUARY SERVICES	FEB-2013	1736.16		
	FEBRUARY SERVICES	02-2013	57.81		
	FEBRUARY SERVICES	FEB/2013	374.39		
	** PAYMENT TOTAL **	3	2168.36	3/7/2013	64422
65629	95 SHARE CORP				
	RUBBER IN A CAN	835946	207.05		
	** PAYMENT TOTAL **	1	207.05	3/7/2013	64422
65630	109 VALLEY ELECTRONICS				
	SWITCH	10108601	44.99		
	FUSES, TOOLS	10108628	22.33		
	FUSES, TOOLS	10108645	3.19		
	** PAYMENT TOTAL **	3	70.51	3/7/2013	64422
65631	112 WAGNER EQUIPMENT CO				
	SEALS AND LATCH	2955304	304.88		
	SEALS AND LATCH	2955388	112.12		
	FILTER	2957461	27.61		
	SEALS AND LATCH	2959512	15.72		
	** PAYMENT TOTAL **	4	460.33	3/7/2013	64422
65632	135 G & K SERVICES				
	FEBRUARY MONTHLY SUPPLIES	101014844	717.48		
	2013 UNIFORMS & SUPPLIES	1010148451	525.14		
	BOOTS - JERRY KING	92637642	130.99		
	MONTHLY	1010148438	595.33		
	MONTHLY	1010148440	197.10		
	MONTHLY	1010148442	118.68		
	2013 UNIFORMS	1010148444	41.60		
	** PAYMENT TOTAL **	7	2326.32	3/7/2013	64422
65633	136 AMERICAN ELECTRIC				
	INSTALL STANDBY POWER	6027610011	1598.41		
	** PAYMENT TOTAL **	1	1598.41	3/7/2013	64422
65634	158 OSCAR NOBLE				
	W/C NAMEPLATES	33554	10.00		
	** PAYMENT TOTAL **	1	10.00	3/7/2013	64422

65635	170	FASTENAL COMPANY					
		MONTHLY	COLAM33791	34.29			
		MONTHLY	COLAM33860	25.13			
		FILTERS	COLAM33987	148.82			
		MONTHLY	COLAM33836	1.23			
		FEBRUARY MONTHLY SUPPLIES	COLAM337	14.29			
		** PAYMENT TOTAL **	5	223.76	3/7/2013		64422
65636	201	REXEL					
		HEATERS	401122939	64.70			
		** PAYMENT TOTAL **	1	64.70	3/7/2013		64422
65637	213	DELOACHS TIRE & SERVICE INC					
		MONTHLY TIRE REPAIRS/NEW TI	036438	15.00			
		MONTHLY TIRE REPAIRS/NEW TI	036445	38.12			
		MONTHLY TIRE REPAIRS/NEW TI	035978	32.48			
		MONTHLY TIRE REPAIRS/NEW TI	036103	83.45			
		MONTHLY TIRE REPAIRS/NEW TI	036337	23.10			
		MONTHLY TIRE REPAIRS/NEW TI	036340	23.72			
		MONTHLY TIRE REPAIRS/NEW TI	036348	37.20			
		** PAYMENT TOTAL **	7	253.07	3/7/2013		64422
65638	264	PATTIES POTTIES					
		FEBRUARY SERVICES	28-SAN	79.50			
		FEBRUARY SERVICES	28	129.00			
		** PAYMENT TOTAL **	2	208.50	3/7/2013		64422
65639	304	KOIS BROTHERS EQUIP CO INC					
		VALVES	96508	1000.65			
		VALVES	96519	950.56			
		VALVES	96543	105.29			
		PLC ASSY	96567	2082.36			
		** PAYMENT TOTAL **	4	4138.86	3/7/2013		64422
65640	325	BRASE INSURANCE AGENCY INC					
		CITY CLERK BOND	56267	350.00			
		** PAYMENT TOTAL **	1	350.00	3/7/2013		64422
65641	333	DOUBLE K CAR WASH LLC					
		FEBRUARY SERVICES	FEB-2013	153.98			
		FEBRUARY SERVICES	FEB/2013	5.00			
		** PAYMENT TOTAL **	2	158.98	3/7/2013		64422
65642	335	ALCO STORES INC					
		FEBRUARY MONTHLY SUPPLIES	35603861	34.14			
		FEBRUARY MONTHLY SUPPLIES	35603900	7.99			
		** PAYMENT TOTAL **	2	42.13	3/7/2013		64422
65643	361	GALLS LLC					
		PANTS WILSON 36X32	000413046	150.49			
		** PAYMENT TOTAL **	1	150.49	3/7/2013		64422
65644	367	PROSPERITY LANE COM WT ASSOC					
		2013 WATER/SEWER BILLING	FEB-2013	240.00			
		** PAYMENT TOTAL **	1	240.00	3/7/2013		64422

65645	377 BARNES DISTRIBUTION INC				
	BRAKE / CARB CLNR, CONNECTO 52857090C		156.46		
	** PAYMENT TOTAL **	1	156.46	3/7/2013	64422
65646	402 ARKANSAS VALLEY DIESEL SER INC				
	MONTHLY AP60077		51.49		
	Quint 1 repair AS21618		228.14		
	** PAYMENT TOTAL **	2	279.63	3/7/2013	64422
65647	423 WALLACE GAS & OIL INC				
	MONTHLY 3714		79.54		
	DIESEL, OIL 1474		64.08		
	MONTHLY 1825		97.14		
	MONTHLY 1881		620.50		
	UNLEADED FUEL 29798		1493.30		
	FEBRUARY MONTHLY SUPPLIES 3739		16.80		
	MONTHLY 3741		138.60		
	MONTHLY 7513		58.60		
	MONTHLY 7660		9.80		
	MONTHLY 7726		109.80		
	PROPANE 9404		140.00		
	DIESEL, OIL S1572		1110.00		
	FEBRUARY MONTHLY SUPPLIES 7516		18.00		
	MONTHLY 7523		59.20		
	MONTHLY 7551		52.20		
	MONTHLY 7582		51.40		
	MONTHLY 759		98.00		
	** PAYMENT TOTAL **	17	4216.96	3/7/2013	64422
65648	453 FRIENDS OF THE LIBRARY				
	JAN & FEB 2013 BOOKSALE 331023		212.75		
	** PAYMENT TOTAL **	1	212.75	3/7/2013	64422
65649	471 PROWERS MEDICAL CENTER				
	Monthly's 33679		198.32		
	** PAYMENT TOTAL **	1	198.32	3/7/2013	64422
65650	485 KACTUS INC				
	2013 RENT 109 W LEE #4 MARCH-2013		750.00		
	** PAYMENT TOTAL **	1	750.00	3/7/2013	64422
65651	486 TIGER DIRECT INC				
	RECEIPT PRINTER 3055135010		58.87		
	RECEIPT PRINTER J305513501		278.56		
	ROUTER J310918201		581.28		
	FUJITSU SERVER J321070601		747.41		
	** PAYMENT TOTAL **	4	1666.12	3/7/2013	64422
65652	555 MACHINE SUPPLY COMPANY				
	MONTHLY 242904		121.65		
	SWAT MIRROR 243039		34.99		
	** PAYMENT TOTAL **	2	156.64	3/7/2013	64422
65653	637 ALL RITE PAVING & REDI MIX INC				
	HANDLES 22683		56.34		

		** PAYMENT TOTAL **	1	56.34	3/7/2013	64422
65654	658	ACE TIRE SERVICE LLC				
		MONTHLY	1-44268	392.00		
		MONTHLY	1-44807	1180.00		
		MONTHLY	1-44210	192.00		
		MONTHLY	1-44249	16.00		
		** PAYMENT TOTAL **	4	1780.00	3/7/2013	64422
65655	724	PROWERS CNTY DEVELOPMENT INC				
		BANQUET TICKETS	1137	250.00		
		** PAYMENT TOTAL **	1	250.00	3/7/2013	64422
65656	752	PROWERS CNTY SHERIFFS OFFICE				
		FEB. INMATE STATEMENT	331037	210.00		
		** PAYMENT TOTAL **	1	210.00	3/7/2013	64422
65657	765	UNCC				
		TRANSMISSIONS	21302391	45.64		
		** PAYMENT TOTAL **	1	45.64	3/7/2013	64422
65658	801	INTERNATIONAL ASSOC OF				
		2013 ANNUAL MEMBERSHIP	101767	50.00		
		** PAYMENT TOTAL **	1	50.00	3/7/2013	64422
65659	850	GARTH L NIESCHBURG				
		2013 ATTORNEY FEES	FEB-2013	3302.12		
		** PAYMENT TOTAL **	1	3302.12	3/7/2013	64422
65660	895	O'REILLY AUTOMOTIVE STORES INC				
		MONTHLY	2906191935	25.98		
		MONTHLY	2906193075	43.95		
		MONTHLY	2906191299	12.99		
		MONTHLY	2906191743	48.97		
		MONTHLY	2906192239	106.87		
		MONTHLY	2906192406	65.54		
		MONTHLY	2906193012	47.12		
		MONTHLY	2906193017	7.07		
		MONTHLY	2906193591	21.48		
		MONTHLY	2906193077	33.96		
		MONTHLY	2906193444	25.99		
		MONTHLY	2906193524	21.87		
		** PAYMENT TOTAL **	12	461.79	3/7/2013	64422
65661	897	LAMAR LEDGER				
		1 YEAR SUBSCRIPTION	33745	46.00		
		** PAYMENT TOTAL **	1	46.00	3/7/2013	64422
65662	904	JUDY M DOUGLASS				
		W/C TRAVEL, POSTAGE, SUPPLI	33548	234.59		
		W/C BANQUET/ENHANCEMENT	33551	74.18		
		** PAYMENT TOTAL **	2	308.77	3/7/2013	64422
65663	940	MY WHOLESALE PRODUCTS				
		SUPPLIES	21091	105.69		
		FEBRUARY MONTHLY SUPPLIES	21120	91.14		
		PAPER & CLEANING SUPPLIES	21147	15.49		

		PAPER & CLEANING SUPPLIES 21193	68.42		
		FEBRUARY MONTHLY SUPPLIES 21204	7.92		
		PAPER & CLEANING SUPPLIES 21213	125.58		
		PAPER & CLEANING SUPPLIES 21238	367.56		
		** PAYMENT TOTAL ** 7	781.80	3/7/2013	64422
65664	969	HEATH & TURPIN TRUCK REPAIRS			
		MONTHLY 39962	25.27		
		** PAYMENT TOTAL ** 1	25.27	3/7/2013	64422
65665	1018	RAYNOR OVERHEAD DOORS OF LAMAR			
		RAISE BAY DOOR @ HICKORY SH 2738	575.00		
		** PAYMENT TOTAL ** 1	575.00	3/7/2013	64422
65666	1024	SE COLO ENTERPRISE DEVELOPE			
		2013 CAPITA DUES 22749	6919.75		
		** PAYMENT TOTAL ** 1	6919.75	3/7/2013	64422
65667	1054	INGRAM BOOK COMPANY			
		1ST QUARTER HARD COPY BOOKS 7065680C	66.95		
		SPANISH BOOKS 70656801	15.34		
		1ST QUARTER HARD COPY BOOKS 7076614€	522.78		
		1ST QUARTER HARD COPY BOOKS 70797435	26.92		
		** PAYMENT TOTAL ** 4	631.99	3/7/2013	64422
65668	1127	DELL MARKETING LP			
		AMBULANCE PC XJ34P5PX5	211.03		
		AMBULANCE PC XJ379W6R1	1039.44		
		** PAYMENT TOTAL ** 2	1250.47	3/7/2013	64422
65669	1163	BEYOND TECHNOLOGY INC			
		PRINTING SUPPLIES 205387	1632.34		
		** PAYMENT TOTAL ** 1	1632.34	3/7/2013	64422
65670	1509	ICC			
		ICC Books 100159072	221.50		
		** PAYMENT TOTAL ** 1	221.50	3/7/2013	64422
65671	1618	XEROX CORPORATION			
		MAINTENANCE AGREEMENT ADMIN 066782	231.43		
		2013 COPIER AGREEMENT 066782481	190.00		
		2013 COPIER AGREEMENT 066907591	31.50		
		** PAYMENT TOTAL ** 3	452.93	3/7/2013	64422
65672	1622	SPECIMEN'S UNLIMITED			
		Random drug & alcohol test 3642	755.00		
		** PAYMENT TOTAL ** 1	755.00	3/7/2013	64422
65673	1681	SE & EC RECYCLING ASSOCIATION			
		2013 CAPITA FEES 3098	4015.74		
		** PAYMENT TOTAL ** 1	4015.74	3/7/2013	64422
65674	1954	USA BLUE BOOK			
		SAFETY EQUIPMENT 896221	187.66		
		SAFETY EQUIPMENT 896743	147.74		
		** PAYMENT TOTAL ** 2	335.40	3/7/2013	64422
65675	2047	SECURITY ALARM SYSTEMS			
		W/C SECURITY ALARM MONITORI 23851	126.22		

		** PAYMENT TOTAL **	1	126.22	3/7/2013	64422
65676	2081	RESERVE ACCOUNT				
		PRE-PAID POSTAGE	33575	2000.00		
		** PAYMENT TOTAL **	1	2000.00	3/7/2013	64422
65677	2098	CLARK ENGINEERING LLC				
		GENERAL SERVICES CONTRACT	12143 #1	2992.50		
		** PAYMENT TOTAL **	1	2992.50	3/7/2013	64422
65678	2141	PUEBLO CHIEFTAIN				
		RENEWAL SUBSCRIPTION 2013	331019	179.04		
		** PAYMENT TOTAL **	1	179.04	3/7/2013	64422
65679	2147	MITCHELL 1				
		EQ MNT COMP PROGRAM	33912	2100.00		
		** PAYMENT TOTAL **	1	2100.00	3/7/2013	64422
65680	2211	CLEAR CHOICE WATER				
		W/C WATER SOFTENER SALT	33549	80.00		
		** PAYMENT TOTAL **	1	80.00	3/7/2013	64422
65681	2215	HEAVENS BEST				
		W/C CARPET CLEANING	1017759	65.00		
		** PAYMENT TOTAL **	1	65.00	3/7/2013	64422
65682	2219	WIN COLORADO				
		ANNUAL MEMBERSHIP	33963	250.00		
		** PAYMENT TOTAL **	1	250.00	3/7/2013	64422
65683	2252	ATMOS ENERGY				
		FEBRUARY BILLING	FEB-2013	3271.91		
		FEBRUARY BILLING	FEB/2013	113.53		
		** PAYMENT TOTAL **	2	3385.44	3/7/2013	64422
65684	2297	QUALITY DRY CLEANERS				
		FEBRUARY MONTHLY SUPPLIES	88183	8.00		
		FEBRUARY MONTHLY SUPPLIES	87805	8.00		
		FEBRUARY MONTHLY SUPPLIES	88012	4.00		
		** PAYMENT TOTAL **	3	20.00	3/7/2013	64422
65685	2325	CO DEPT OF LABOR & EMPLOYMENT				
		ELEVATOR INSPECTION	33280	60.00		
		** PAYMENT TOTAL **	1	60.00	3/7/2013	64422
65686	2332	COLO DEPT OF HEALTH				
		DOCUMENT PREP/REVIEW	INV0026769	250.00		
		** PAYMENT TOTAL **	1	250.00	3/7/2013	64422
65687	2377	ENVIRONMENTAL PROD & ACCES LLC				
		8" VAC TUBE	207545	442.02		
		** PAYMENT TOTAL **	1	442.02	3/7/2013	64422
65688	2380	IAFC MEMBERSHIP				
		Annual membership	33683	259.00		
		** PAYMENT TOTAL **	1	259.00	3/7/2013	64422
65689	2500	WAL-MART COMMUNITY				
		BREAKROOM SUPPLIES	09934	151.76		
		Monthly's	001777	15.75		
		SUPPLIES	004616	11.25		

		TRAINING/EQUIP/SWAT	00657-1	64.79		
		DVD'S	00699	91.34		
		Monthly's	00716	10.98		
		MONTHLY	01660-1	92.66		
		DOG FOOD FOR SHELTER	02371	71.92		
		FEBRUARY MONTHLY SUPPLIES	000219	23.37		
		TRAINING/EQUIP/SWAT	03067	66.85		
		OFFICE SUPPLIES	03418	25.81		
		MONTHLY	03435	42.35		
		TRAINING/EQUIP/SWAT	04096	10.68		
		MONTHLY	04736	32.88		
		Monthly's	08788	14.94		
		Monthly's	08890	19.15		
		** PAYMENT TOTAL **	16	746.48	3/7/2013	64422
65690	2571	PROF COMPLIANCE & TESTING LLC				
		RANDOM TESTING	32056	669.00		
		** PAYMENT TOTAL **	1	669.00	3/7/2013	64422
65691	2650	KONICA MINOLTA BUSN SOLUTIONS				
		W/C COPIER AGREEMENT	223770099	70.06		
		COPIER RENTAL	223738492	86.66		
		** PAYMENT TOTAL **	2	156.72	3/7/2013	64422
65692	2669	BIG R PROPERTIES LLC				
		FEBRUARY MONTHLY SUPPLIES	119147	11.56		
		K9 WILEY DOG 02-09-2013	119156	39.99		
		CHAIN STRAPS	119204	57.55		
		K9 WILEY FOOD	119234	38.99		
		** PAYMENT TOTAL **	4	148.09	3/7/2013	64422
65693	2695	LYLE SIGNS INC				
		STREET SIGNS AND BRACKETS	1005116	4850.26		
		** PAYMENT TOTAL **	1	4850.26	3/7/2013	64422
65694	2751	FELT MONSON & CULICHIA LLC				
		FEB CHARGES	FEB-2013	589.00		
		** PAYMENT TOTAL **	1	589.00	3/7/2013	64422
65695	2753	BRESNAN COMMUNICATIONS				
		W/C TV CABLE	33552	136.09		
		** PAYMENT TOTAL **	1	136.09	3/7/2013	64422
65696	2810	COLO SURPLUS PROPERTY AGENCY				
		SURPLUS PROPERTY	FS13-0026	60.00		
		** PAYMENT TOTAL **	1	60.00	3/7/2013	64422
65697	2823	EBSCO SUBSCRIPTION SERV INC				
		PERIODICAL SUBSC RENEW 2013	6878	1453.55		
		** PAYMENT TOTAL **	1	1453.55	3/7/2013	64422
65698	2853	DLT SOLUTIONS INC				
		AUTOCAD CIVIL3D 2013 SUBS.	4265109	945.29		
		** PAYMENT TOTAL **	1	945.29	3/7/2013	64422
65699	2887	PCS MOBILE				
		POCKETJET PRINTER FOR PATRO	40529	415.80		

		** PAYMENT TOTAL **	1	415.80	3/7/2013	64422
65700	2942	CHEMATOX LABORATORY INC				
		DRUG TEST/ ALCOHOL TEST	7060	17.50		
		DRUG TEST/ ALCOHOL TEST	7032	310.00		
		** PAYMENT TOTAL **	2	327.50	3/7/2013	64422
65701	3077	ALBERTA DAVIS				
		MEAL & MILEAGE FOR TRAVEL	33739	156.04		
		** PAYMENT TOTAL **	1	156.04	3/7/2013	64422
65702	3217	CONCRETE VAULTS INC				
		FOUNDATIONS	33352	148.86		
		** PAYMENT TOTAL **	1	148.86	3/7/2013	64422
65703	3276	POLLARDWATER.COM EAST				
		TEMP SHUT OFF TOOL	1345514	273.10		
		** PAYMENT TOTAL **	1	273.10	3/7/2013	64422
65704	3305	CENTURYLINK				
		FEBRUARY BILLING	02-2013	54.01		
		FEBRUARY BILLING	02/2013	149.91		
		FEBRUARY BILLING	FEB/2013	285.46		
		FEBRUARY BILLING	2-2013	9.10		
		FEBRUARY BILLING	2/2013	521.16		
		FEBRUARY BILLING	FEB-2013	2741.13		
		** PAYMENT TOTAL **	6	3760.77	3/7/2013	64422
65705	3409	FIRECOM				
		800 radio comm headsets	140742	1069.13		
		** PAYMENT TOTAL **	1	1069.13	3/7/2013	64422
65706	3428	PUBLIC SECTOR PERSONNEL CONSUL				
		SALARY SURVEY	2322	8200.00		
		** PAYMENT TOTAL **	1	8200.00	3/7/2013	64422
65707	3601	BOB'S UPHOLSTERY INC				
		UPHOLSTER EXCAV SEAT	33434	225.00		
		** PAYMENT TOTAL **	1	225.00	3/7/2013	64422
65708	3604	COMMUNICATIONS SPECIALISTS INC				
		NARROW BAND KIT	283421	35.15		
		** PAYMENT TOTAL **	1	35.15	3/7/2013	64422
65709	3609	HAMPTON INN				
		1 NIGHTS LODGING - MARCH 14	33740	119.00		
		** PAYMENT TOTAL **	1	119.00	3/7/2013	64422
65710	3615	HOLMANS PRECISION SURVEYING				
		SURVEY SAFETY VESTS	481320	121.50		
		** PAYMENT TOTAL **	1	121.50	3/7/2013	64422
65711	3627	EMPIRE FIRE & SAFETY INC				
		BACKFLOW INSPECTION	06-31694	63.25		
		** PAYMENT TOTAL **	1	63.25	3/7/2013	64422
65712	3628	OPTIMUM				
		W/C INTERNET CHARGES	33550	251.39		
		** PAYMENT TOTAL **	1	251.39	3/7/2013	64422

65713	3631 OVERDRIVE INC					
	DOWNLOADABLE BOOKS AND MUSI 1640-1		272.78			
	** PAYMENT TOTAL **	1	272.78	3/7/2013		64422
65714	3997 FIRST BANK CARD					
	K9 KONG BALL/ BOWL	33812	24.70			
	CREDIT BALANCE	CR-2013	10.14	-		
	CREDIT RETURN	CR33662	112.14	-		
	CRWA TRAINING	33425	575.00			
	MONITOR SOFTWARE	33500	41.17			
	SSL CERTIFICATE	33504	161.98			
	SPEAKER STANDS	33654	58.95			
	DVD	33655	24.64			
	GRANT COMPUTER	33659	1557.95			
	GRANT ACCESS AND SOFTWARE	33662	846.34			
	SUPPLIES	33653	59.00			
	CCCMA 2013 DUES	33151	95.00			
	CITIZENS ACADEMY SHIRTS 201	33171	126.42			
	2013 PAYPAL ACCT VISA	FEB-2013	59.95			
	** PAYMENT TOTAL **	14	3508.82	3/7/2013		64422
65715	4158 AMERICAN LIBRARY ASSOCIATION					
	DEBBIE'S ALA DUES (2013)	331016	130.00			
	** PAYMENT TOTAL **	1	130.00	3/7/2013		64422
65716	4232 RICHARDS WELL CALIBRATIONS					
	WELL 31A	13-1013	206.40			
	** PAYMENT TOTAL **	1	206.40	3/7/2013		64422
65717	4398 SECOM					
	2013 ETHERNET BILLING	MARCH-2013	599.84			
	** PAYMENT TOTAL **	1	599.84	3/7/2013		64422
65718	4401 A CUT ABOVE PEST CONTROL LLC					
	2013 PEST CONTROL	1380-13	65.00			
	** PAYMENT TOTAL **	1	65.00	3/7/2013		64422
65719	4411 MT STATES EMPLOY COUNCIL INC					
	PUBLIC EMPLOYERS CONF REG F	33738	179.00			
	** PAYMENT TOTAL **	1	179.00	3/7/2013		64422
65720	4412 PHYSIO-CONTROL INC					
	Repair and service	413031799	1098.00			
	Repair and service	413032959	49.30			
	** PAYMENT TOTAL **	2	1147.30	3/7/2013		64422
65721	4424 COLO DEPT OF PUBLIC HEALTH					
	LANDFILL ANNUAL FACILITY FE INV0025861		1000.00			
	** PAYMENT TOTAL **	1	1000.00	3/7/2013		64422
65722	4456 WAXIE SANITARY SUPPLY INC					
	CLEANING SUPPLIES	73772515	79.00			
	CLEANING SUPPLIES	73772537	701.45			
	CLEANING SUPPLIES	73772514	55.36			
	** PAYMENT TOTAL **	3	835.81	3/7/2013		64422

65723	4479 GREATAMERICA FINANCIAL SVCS				
	COPIER LEASING FEE	13384630	144.00		
	POLICE VALE	13384631	164.04		
	** PAYMENT TOTAL **	2	308.04	3/7/2013	64422

\$333,625.73

TOTAL PAYMENTS: 149 VOIDS: 0

Agenda Item No. 6

Council Date: 3/11/2013

CITY ADMINISTRATORS REPORT

TO: Mayor & City Council Members
FROM: John Sutherland, City Administrator
DATE: March 7, 2013

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

1. Life Saving Award Presentation – Marshall Cook, Fire Chief
2. Presentation of Poster Contest Winners and Drawing Winner – Debbie Reynolds, Librarian
3. Sales and Use Tax Report – Linda Williams, City Clerk
4. Reminder of Council Retreat, Wednesday, March 13, 2013, 10:30 a.m. at LCC Buchanan Room – John Sutherland, City Administrator
5. Southeast Rural Philanthropy Days Leadership Team presents “Breaking the Ice: Philanthropy in Southeast Colorado”, Wednesday, May 15, 2013, 8:30 a.m. to 4:00 p.m. at Lamar Community College – John Sutherland, City Administrator
6. Library Closed for Remodeling March 18-22, 2013 – John Sutherland, City Administrator
7. Miscellaneous

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

Thank you.

REVENUE REPORT - FEBRUARY 2013

MONTHLY

JANUARY SALES & USE TAX COLLECTED IN FEBRUARY 2013

	<u>2013</u>	<u>2012</u>	<u>DIFFERENCE FROM 2012 TO 2013</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$236,883.72	\$227,173.20	\$9,710.52	4.27%
USE TAX COLLECTED	\$39,010.15	\$19,331.48	\$19,678.67	101.80%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$1,128.54	\$1,211.66	\$2,340.20	193.14%
TOTAL SALES / USE TAX COLLECTIONS	\$277,022.41	\$247,716.34	\$29,306.07	11.83%
VENDOR'S COMMISSION	\$7,742.58	\$7,972.43		
LIBRARY SALES TAX COLLECTED (.25%)	\$19,740.30	\$18,931.09		

YEAR TO DATE

SALES & USE TAX COLLECTED JANUARY - FEBRUARY 2013

	<u>2013</u>	<u>2012</u>	<u>DIFFERENCE FROM 2012 TO 2013</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$564,826.71	\$556,446.96	\$8,379.75	1.51%
USE TAX COLLECTED	\$60,211.96	\$44,055.28	\$16,156.68	36.67%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$11,716.41	\$2,718.25	\$8,998.16	331.03%
TOTAL SALES / USE TAX COLLECTIONS	\$636,755.08	\$603,220.49	\$33,534.59	5.56%
VENDOR'S COMMISSION	\$19,606.98	\$19,409.50		
LIBRARY SALES TAX COLLECTED (.25%)	\$47,068.88	\$46,370.57		

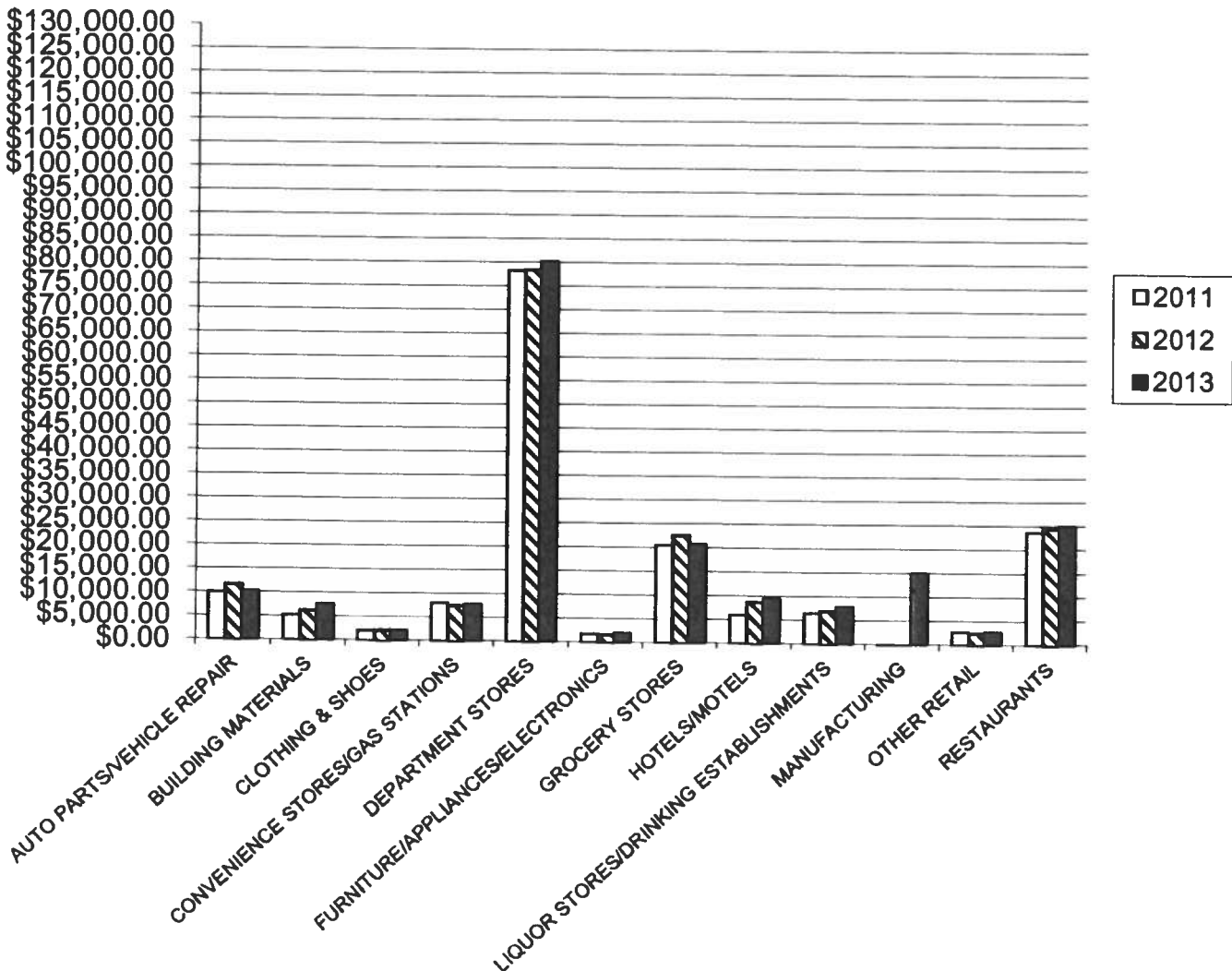
NOTE: Vendor's commissions are included for information only. Vendors commissions are not collected, therefore; they are not considered revenue.
Vendor's commissions are 3.33% of sales tax collected and are deducted by the taxpayer from returns that are filed timely.

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SALES/USE TAX REVENUE COMPARISON BY CATEGORY
SALES & USE TAX COLLECTED IN FEBRUARY 2013

	2011	2012	2013
AUTO PARTS/VEHICLE REPAIR	\$10,088.22	\$11,660.08	\$10,322.00
BUILDING MATERIALS	\$5,331.26	\$6,238.64	\$7,604.11
CLOTHING & SHOES	\$2,023.41	\$2,197.00	\$2,205.00
CONVENIENCE STORES/GAS STATIONS	\$7,984.48	\$7,499.00	\$7,741.00
DEPARTMENT STORES	\$78,314.63	\$78,509.00	\$80,313.00
FURNITURE/APPLIANCES/ELECTRONICS	\$1,847.09	\$1,654.00	\$2,066.00
GROCERY STORES	\$20,592.99	\$22,675.29	\$20,753.27
HOTELS/MOTELS	\$6,050.00	\$8,833.00	\$9,563.00
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$6,523.00	\$7,099.00	\$7,857.00
MANUFACTURING	\$57.00	\$38.00	\$15,018.00
OTHER RETAIL	\$2,850.65	\$2,586.69	\$2,784.91
RESTAURANTS	\$23,821.22	\$24,660.26	\$24,980.97

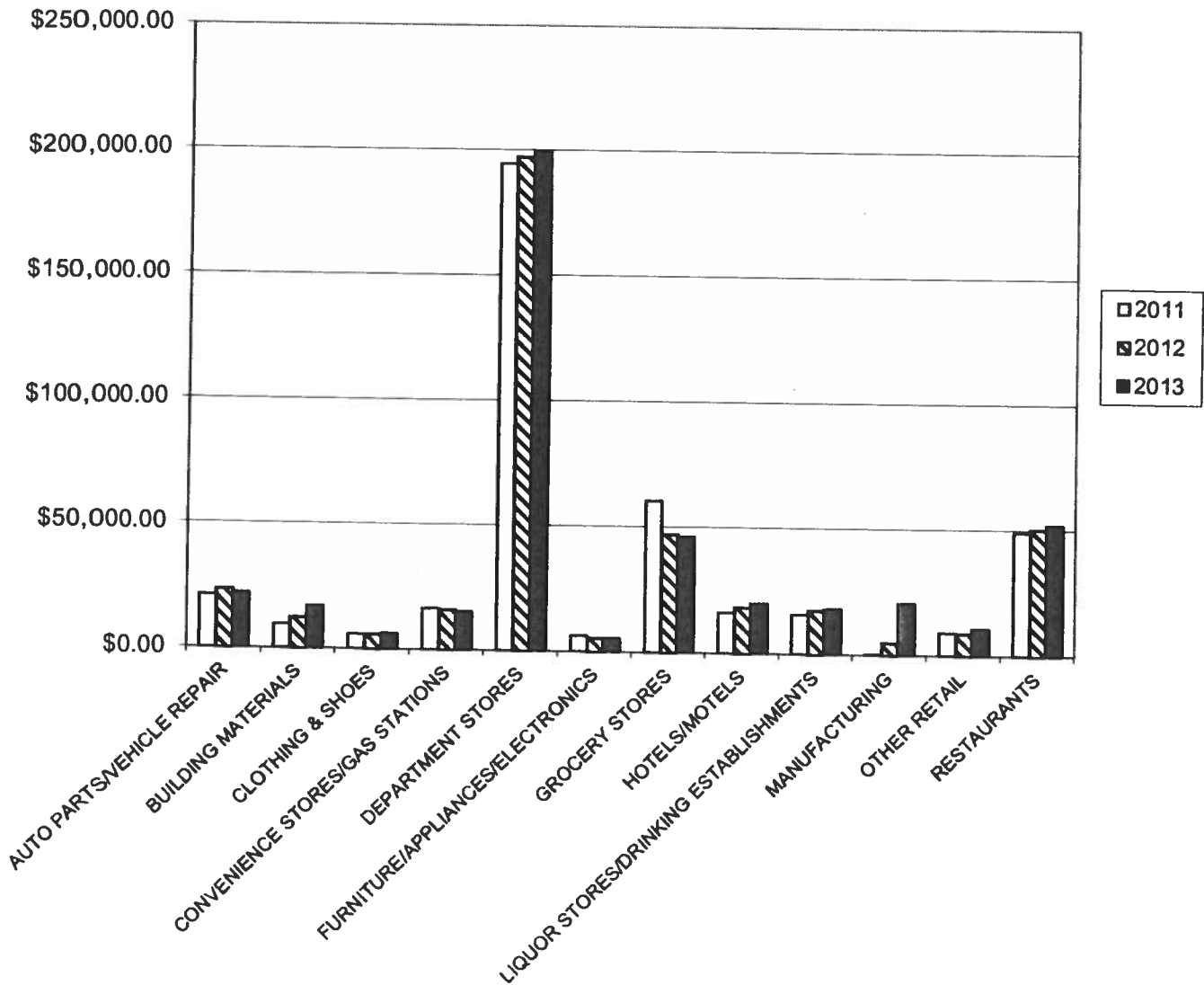
SALES/USE TAX REVENUE COMPARISON BY CATEGORY
FEBRUARY 2013



SALES/USE TAX REVENUE COMPARISON BY CATEGORY
SALES & USE TAX COLLECTED JANUARY THROUGH FEBRUARY 2013

	2011	2012	2013
AUTO PARTS/VEHICLE REPAIR	\$20,945.76	\$23,387.30	\$22,029.00
BUILDING MATERIALS	\$9,516.41	\$12,207.64	\$17,016.43
CLOTHING & SHOES	\$5,783.59	\$5,871.00	\$6,415.00
CONVENIENCE STORES/GAS STATIONS	\$16,480.48	\$15,903.00	\$15,415.00
DEPARTMENT STORES	\$194,542.50	\$197,213.85	\$199,885.45
FURNITURE/APPLIANCES/ELECTRONICS	\$6,412.21	\$5,465.00	\$5,319.00
GROCERY STORES	\$60,553.01	\$47,070.39	\$46,196.39
HOTELS/MOTELS	\$16,195.63	\$18,365.00	\$19,934.00
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$15,857.00	\$17,292.00	\$18,147.00
MANUFACTURING	\$340.38	\$4,929.63	\$20,696.00
OTHER RETAIL	\$9,097.58	\$8,863.48	\$10,667.30
RESTAURANTS	\$49,184.66	\$50,653.63	\$52,093.18

SALES/USE TAX REVENUE COMPARISON BY CATEGORY
JANUARY THROUGH FEBRUARY 2013





Save the date!

The Southeast Rural Philanthropy Days Leadership Team presents

“Breaking the Ice: Philanthropy in Southeast Colorado”

Wednesday, May 15, 2013, 8:30 a.m.-4 p.m.
At Lamar Community College

Join us for a full day of workshop on topics including budgeting, the Common Grant Application, capital campaigns, marketing and more, plus a special lunchtime Funders Roundtable featuring representatives from the Anschutz Family Foundation, Daniels Fund and El Pomar Foundation.

Cost: \$65 if registered before May 1; \$75 after May 1

Look for more information and registration details in the coming weeks.

Sponsored by:



Agenda Item No. 7

Council Date March 11, 2013

LAMAR CITY COUNCIL

AGENDA COMMENTARY

ITEM TITLE: Public hearing for the approval of the final plat of Comer Subdivision to the City of Lamar.

INITIATOR: Bob Ward

ADMINISTRATOR'S REVIEW: 

ACTION PROPOSED: Approve Final Plat.

STAFF INFORMATION SOURCE: Chief Building Official and City Surveyor

BACKGROUND: The Planning and Zoning Commission met on February 12, 2013, to hear a request from Mr. Marion Kinder to subdivide properties owned by he and Dorma Kinder; Joe and Emmelina Gonzales; and Russell Anderson and Shirley Montgomery at 900, 902, 908, 1002, and 1004 South 14th Street.

The Commission advised Mr. Kinder that the City Council will need to hold a public hearing in accordance with Sec. 17-3-90 of the Subdivision regulations adopted by the City of Lamar. The Commission voted to allow Tim Courkamp, Chairman of the Commission, to sign the final plat and to recommend to council the acceptance of the Final Plat of Comer Subdivision.

The property was posted, and the public hearing was advertised. Property owners within 300 feet were sent notices.

RECOMMENDATION: Approve the final plat of Comer Subdivision and authorize the Mayor to sign it.

Agenda Item No. 8

Council Date 3 /11/2013

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Restoration and Repairs to the Madonna of the Trail

INITIATOR: Christine Etherton Ruth

CITY ADMINISTRATOR'S REVIEW: JS

ACTION PROPOSED: Approve restoration and repairs to the Madonna of the Trail

STAFF INFORMATION SOURCE: _____

BACKGROUND: The Colorado State Society of DAR (Daughters of the American Revolution) has secured grant funding to do repair and stabilization of the Lamar Madonna of the Trail. The work will be performed late spring of 2013.

Ms. Christine Etherton Ruth, representing the Colorado Daughters of the American Revolution, will be present to discuss the restoration and repairs scheduled for the Madonna of the Trail. This process will involve cleaning, removing dirt, loose particles and environmental dirt in order to treat and preserve the monument. Cracks and crevices will be filled with an epoxy mixture of materials similar to the Monument's Algonite stone. Caulking and repairs from previous restorations will also be replaced. A three part clear polymer sealer will be applied. The coating protects the Monument from any moisture as well as other environmental factors.

Years ago, the Madonna was presented to the City with the DAR as caretakers. Since the statue sits on City property, City Council is being asked to give approval to proceed.

RECOMMENDATION: Staff recommends approval to proceed with restoration and repairs to the Madonna of the Trail.

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

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

INITIATOR: Chief Gary McCrea

CITY ADMINISTRATOR'S REVIEW: 

ACTION PROPOSED: Schedule a Public Hearing for Buzzard's Roost

STAFF INFORMATION SOURCE: City Administrator, City Clerk, and the Police Chief

BACKGROUND:

Mr. Jay Gruber, DBA as the Buzzard's Roost, has applied for a temporary modification of premise application on June 22nd, 2013 & June 23, 2013(Country Jam) also for September 21st, 2013 & September 22nd, 2013(Road Jam). The purpose of the modification is to host a musical festival.

12-47-311 states that upon receipt of an application, except an application for renewal or for transfer of ownership, the local licensing authority shall schedule a public hearing upon the application not less than thirty days from the date of the application and shall post and publish the public notice thereof not less than ten days prior to such hearing. Public notice shall be given by the posting of a sign in a conspicuous place on the premises for which application has been made and by publication in a newspaper of general circulation in the county in which the premises is located.

RECOMMENDATION:

Set a public hearing date for a temporary modification of premise application for the Buzzard's Roost on March 25th, 2013. Direct that City staff post the proposed location at 101 N. Main Street Lamar, Colorado and publish proper notice in the local paper as required by law.

Agenda Item No. 10

Council Date: March 11, 2013

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Request for Approval to Extend Lease of Odor Control System

INITIATOR: Josh Cichocki, Water & Wastewater Director

ADMINISTRATOR'S REVIEW: JS

ACTION PROPOSED: Approve Request

STAFF INFORMATION SOURCE: Josh Cichocki

BACKGROUND:

In 2009, the City hired The Engineering Company, now know as Farnsworth Group, to design an odor control system that would alleviate the hydrogen sulfide odor complaints from the neighborhoods adjacent to the Prosperity Lane discharge points.

Farnsworth looked at several possible solutions, including chemical injection with a variety of chemicals and odor scrubbing at the point of discharge using one of several available technologies. In March of 2010, following Farnsworth's installation recommendation, it was approved by council to install a Syenco Pacemaker system. The Syneco system was leased for a three year period that will be ending in March 2013.

The lease amount for another three years is \$14,705.00, which includes replacement of any parts that might fail within the three years. It should be anticipated that the complete unit will be replaced every three years.

Purchase of the scrubber system would be \$14,915.00 and the media would have to be replaced every three years at a approximated cost of \$8,950.00. Also, if purchased, the City would stand the cost of any and all maintenance required by failure of any parts.

RECOMMENDATION:

Staff requests approval to lease the Syenco System for an additional three years.

Agenda Item No. 11

Council Date: 3-11-13

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Library Remodel – Excess Shelving

INITIATOR: Debbie Reynolds

CITY ADMINISTRATOR'S REVIEW: 

ACTION PROPOSED: Direction from council

STAFF INFORMATION SOURCE: Inventory after completion of shelving projects

BACKGROUND:

The library is currently replacing shelves in the following areas of the library. Children's, Non-fiction, and Fiction. After existing shelving is moved to increase shelving in other areas of the library, including storage areas, there will be some useable 20 year old solid wood shelving the library will be unable to use or store. The librarian from Canon City, Susan Ooton, has recently called me inquiring if there may be any shelving left over after the completion of my project. I am looking for the council's direction on how to answer her request.

RECOMMENDATION: Council to authorize transfer of used excess shelving to Canon City Library.

Agenda Item No. 12

Council Date: March 11, 2013

LAMAR CITY COUNCIL
AGENDA ITEM COMMENTARY

ITEM TITLE: Approval of Application Form for Transfer of Mineral Permit and Succession of Operators

INITIATOR: John R. Sutherland, City Administrator

CITY ADMINISTRATOR'S REVIEW: 

ACTION PROPOSED: Authorize Approval of Application and Mayor's signature

STAFF INFORMATION SOURCE: John R. Sutherland, City Administrator

BACKGROUND:

On May 24, 2011, the City of Lamar entered into an agreement to transfer and accept real estate with Valco, Inc. This agreement provided the conditions and commitments between the parties that would be performed and completed in connection with the transfer of the Valco mining property to the City. In accordance with paragraph 7.b. of the agreement, "...Lamar shall use commercially reasonable efforts to apply for and prosecute the approval by the Division of Reclamation, Mining and Safety of the assignment of the existing permit (as revised by the revisions and approved in the plan approval) to Lamar as successor operator (the "successor operator approval") and the complete release of Valco's existing reclamation bond (as modified by the bond reduction) to Valco. The application for transfer of mineral permit and succession of operators is attached.

RECOMMENDATION: Authorize Mayor's signature on application.

STATE OF COLORADO

DIVISION OF RECLAMATION, MINING AND SAFETY
Department of Natural Resources

1313 Sherman St., Room 215
Denver, Colorado 80203
Phone: (303) 866-3567
FAX: (303) 832-8106



APPLICATION FORM FOR TRANSFER OF MINERAL PERMIT AND SUCCESSION OF OPERATORS

ADMINISTRATIVE INFORMATION

Permit Information

Permit Number: M-1977-572

Operation Name: Lamar East Pit

Permittee Information

Contact Person: Tom Brubaker

Company Name: Valco, inc.

Street Address: 12753 S. Parker Rd., #203

City: Parker

State: CO Zip: 80134

Phone: (303) 248-3590

Email (optional): tom.brubaker@valco-inc.com

Prospective Successor Information

Contact Person: John R. Sutherland, Jr.

Company Name: City of Lamar

Street Address: 102 East Parmenter

City: Lamar

State: CO Zip: 81052

Phone: (719) 336-4376

Email (optional): john.sutherland@ci.lamar.co.us

Other Reclamation Permits held by Prospective Successor (if applicable):

N/A

DESIGNATION OF REVIEW TIMELINE

As explained above, the Permittee and Prospective Successor may waive their right to receive a decision on an Application within 30 days in order to allow the Division to calculate the required Financial Warranty before issuing its decision. Permittee and Prospective Successor must initial one of the following two options to designate their choice. If Permittee and Prospective Successor cannot agree, the Division will render its decision within 30 days.

Permittee	I have reviewed the information provided in this Application Packet, as well as the applicable Act and Rules. Having been fully informed, I wish to <u>WAIVE MY RIGHT TO A DECISION ON MY APPLICATION WITHIN 30 DAYS.</u>
Prospective Successor	

Permittee	I have reviewed the information provided in this Application Packet, as well as the applicable Act and Rules. Having been fully informed, I wish to <u>MAINTAIN MY RIGHT TO A DECISION ON MY APPLICATION WITHIN 30 DAYS.</u>
Prospective Successor	

The Prospective Successor must provide an adequate Financial Warranty or *conditional* replacement Financial Warranty, consistent with the designation above. Hard Rock and Construction Materials Rule 4.3 describes the various acceptable types of Financial Warranties. Each Financial Warranty must be submitted on the Board’s approved forms (available online at <http://mining.state.co.us/Mineral%20Forms.htm>).

DUE DILIGENCE CERTIFICATION

The Board wishes to ensure that Prospective Successors are fully informed of their duties and obligations should they become Successor to the Permit. Accordingly, the Prospective Successor must carefully review the items below and must initial indicating its agreement and understanding.

_____ If the Application is approved, the Prospective Successor will assume all liability for the reclamation of the affected land, and for compliance with the Hard Rock Act and Rules or the Construction Materials Act and Rules, as applicable (available online at <http://mining.state.co.us/Rules%20and%20Regs.htm>). Successor will be liable for any pre-existing conditions or violations, whether known or unknown at the time of the SO. It is the Prospective Successor's sole responsibility to investigate the operation prior to filing an Application.

_____ If the Application is approved, the Successor will be solely responsible for maintaining the mining and reclamation operations in compliance with the Reclamation Permit. The Permit includes the original approved Application, along with any and all subsequent revisions, amendments, and conversions thereto. It is not uncommon for a Permit to include dozens of documents that span many years. It is the Successor's sole responsibility to obtain a full and complete copy of the Permit and to understand the extent of his/her/its obligations thereunder. Permit documents may be purchased from the Division of Reclamation, Mining and Safety (the "Division") upon request or viewed on the Division's website at <http://drmsweblink.state.co.us/drmsweblink/search.aspx?dbid=0>

_____ If the Application is approved, the Successor must submit Annual Fees and Annual Reports to the Division on the anniversary date of the Reclamation Permit. For hard rock and designated mining operations, consult C.R.S. § 34-32-127(2) for the amount of the Annual Fee. For construction materials operations, consult the C.R.S. § 34-32.5-125 for the amount of the Annual Fee. Required annual reporting information is described in Hard Rock and Construction Materials Rule 1.15 and in the Annual Report Form provided by the Division. Failure to submit Annual Fees or Annual Reports may result in enforcement action.

**APPLICANTS' AGREEMENT TO REQUEST TRANSFER
OF MINERAL PERMIT AND SUCCESSION OF OPERATORS**

WHEREAS, on _____, 1977 Permit Number M-1977-572 ("Permit") was granted to Valco, Inc. ("Permittee"), pursuant to which Permit, Permittee has engaged in a mining operation located in Prowers County, Colorado.

WHEREAS, The Permit includes and incorporates any and all subsequent Amendments, Technical Revisions and/or Conversions.

WHEREAS, Permittee wishes to assign the entire Permit, along with all associated rights and responsibilities to City of Lamar ("Prospective Successor"), and Prospective Successor wishes to become Successor Permittee under the Permit.

WHEREAS, Prospective Successor has inspected the mining and reclamation operations and is fully aware of the conditions thereof.

WHEREAS, Prospective Successor understands that the Reclamation Plan (the "Plan") is an integral part of the Permit and is required by law. Prospective Successor has had an opportunity to thoroughly review the Plan, understands that the Plan has not been completed and that, if Prospective Successor becomes Successor, he/she/it will assume full responsibility for the completion of the Plan.

NOW THEREFORE, Permittee and Prospective Successor hereby agree, for their own benefit and for the benefit of the State, as follows:

Prospective Successor agrees to accept all of the conditions of the Permit, including the condition that the operation remains in compliance with all applicable laws and regulations, and to perform all of the obligations of the Permittee under the Permit.

Prospective Successor agrees to complete the Plan, and to assume all liability for the same, as to all areas presently disturbed, as well as to all areas hereafter disturbed.

Prospective Successor agrees to submit to the Division of Reclamation, Mining and Safety ("Division"), Performance and Financial Warranties, as required by applicable law and regulations, which will be substituted for the Performance and Financial Warranties previously filed by the Permittee, if and when the Division approves a Transfer of Mineral Permit and Succession of Operators ("SO") and releases the latter Warranties.

Prospective Successor represents to the State that, to the best of its knowledge, information and belief, it is not in violation of any of the provisions of the Mined Land Reclamation Act (C.R.S. § 34-32-101 *et. seq.*) ("Hard Rock Act") and associated Rules (2 C.C.R. 407-1) ("Hard Rock Rules") or the Land Reclamation Act for the Extraction of

Construction Materials (C.R.S. § 34-32.5-101 *et. seq.*) (“Construction Materials Act”) and associated Rules (2 C.C.R. 407-4) (“Construction Materials Rules”), with respect to any other operation conducted by the Prospective Successor in the State of Colorado.

Permittee and Prospective Successor hereby request that the Mined Land Reclamation Board (“Board”) approves their SO Application, recognizes the Prospective Successor as Successor Operator under the Permit, accepts the Prospective Successor’s Performance and Financial Warranties, and releases the current Permittee’s Performance and Financial Warranties.

SIGNED, SEALED AND DATED this _____ day of _____, _____.

PERMITTEE

Valco, Inc.

Name of Permittee

By _____

Signature of Officer

Title of Officer

PROSPECTIVE SUCCESSOR

City of Lamar

Name of Prospective Successor

By _____

Signature of Officer

Title of Officer

NOTARY FOR PERMITTEE

STATE OF _____)

) ss.:

COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____,
by _____ as _____ of _____.

Notary Public _____

My Commission Expires _____

STATE OF COLORADO

DIVISION OF RECLAMATION, MINING AND SAFETY
Department of Natural Resources

1313 Sherman St., Room 215
Denver, Colorado 80203
Phone: (303) 866-3567
FAX: (303) 832-8106



PERFORMANCE WARRANTY

Operator: City of Lamar

Operation: Lamar East Pit

Permit Number: M-1977-572

This form has been approved by the Mined Land Reclamation Board ("Board") pursuant to the Mined Land Reclamation Act (C.R.S. § 34-32-101 et. seq.) ("Hard Rock Act") and associated Rules (2 C.C.R. 407-1) ("Hard Rock Rules") and the Land Reclamation Act for the Extraction of Construction Materials (C.R.S. § 34-32.5-101 et. seq.) ("Construction Materials Act") and associated Rules (2 C.C.R. 407-4) ("Construction Materials Rules"). Any alteration or modification of this form, without approval by the Board shall result in the performance warranty being invalid and result in the voiding of any permit issued in conjunction with such invalid performance warranty and subject the operator to cease and desist orders and civil penalties for operating without a permit pursuant to sections 34-32-123, C.R.S. of the Hard Rock Act and 34-32.5-123, C.R.S. of Construction Materials Act.

KNOW ALL MEN BY THESE PRESENTS, THAT:

WHEREAS, the Colorado Mined Land Reclamation Act, C.R.S. § 34-32-101 et seq. (the "Hardrock Act"), as amended, and the Colorado Land Reclamation Act for the Extraction of Construction Materials, C.R.S. § 34-32.5-101 et seq. (the "Construction Materials Act"), as amended (collectively the "Acts"), provide that no permit may be issued until the Mined Land Reclamation Board (the "Board") receives a performance warranty consisting of the Operator's written promise to comply with the requirements of the Hardrock or Construction Materials Act, whichever is applicable.

WHEREAS, City of Lamar (the "Operator"), has applied for a permit to conduct a mining operation known as Lamar East Pit (the "Operation") on certain lands in Prowers County, Colorado. These lands are described in the permit application, as amended and supplemented, and are referred to herein as the "Affected Lands."

WHEREAS, in its application for the permit, the Operator has agreed to be bound by all requirements of the Hardrock or Construction Materials Act and all applicable rules and regulations of the Board, as amended from time to time.

WHEREAS, the Operator hereby gives the Board this performance warranty pursuant to C.R.S. §§ 34-32-117(2) or 34-32.5-117(2), and herein promises the Board that it will comply with all applicable requirements of the Hardrock or Construction Materials Act.

NOW, THEREFORE, The Operator hereby promises the Board that it will comply with all applicable requirements of the Hard Rock or Construction Materials Act and applicable rules and regulations of the Board.

The Operator hereby promises the Board that it will comply with all of the terms of the application for a permit, as amended and supplemented, as well as any conditions attached to the permit by the Board.

The Operator promises the Board, pursuant to C.R.S. §§ 34-32-112(1)(d) or 34-32.5-112(1)(b)(IV), that it has the lawful authority to enter upon the Affected Lands to conduct mining operations, including, but not limited to, reclamation. The Operator further recognizes the right of the Board to enter to reclaim lands affected by the Operation.

The description of lands herein is for convenience of reference only, and no error in such description, revision of the permitted mining area, or disturbance by the Operator of lands outside of the permitted mining area shall alter or diminish the Operator's obligation hereunder, which shall extend to the reclamation of all such lands disturbed.

The obligation of the Operator hereunder is such that, if the Operator shall successfully comply with the requirements of the Hardrock or Construction Materials Act, applicable rules and regulations, and the permit, then the Board, upon a finding that the Operator has so complied, shall release this performance warranty, and the Operator from its obligation hereunder. The obligation of the Operator hereunder shall continue until released by the Board in accordance with applicable law.

The Operator promises to be responsible for the cost of reclamation up to the amount established by the Board and has attached hereto its financial warranty, in accordance with C.R.S. §§ 34-32-117(3) or 34-32.5-117(3). The Operator agrees that it will maintain a financial warranty (or warranties) covering the Board's estimated costs of reclamation in good standing for the entire life of the permit. If the Operator is a unit of County or Municipal government, or is a department or division of State government, the Operator is not required to submit or post any other instrument of financial responsibility but hereby promises to be responsible for the cost of reclamation up to the amount specified by the Board.

If the Board determines that the Operator is in default under this performance warranty and has failed to cure such default, although written notice of such default and ample time to cure such default have been given, the Operator's financial warranty shall be subject to forfeiture.

This performance warranty may be executed in multiple copies, each of which shall be treated as an original, but together they constitute only one agreement, the validity and interpretation of which shall be governed by the laws of the State of Colorado. The provisions hereof shall bind and inure to the benefit of the parties hereto and their successors and assigns.

STATE OF COLORADO

DIVISION OF RECLAMATION, MINING AND SAFETY
Department of Natural Resources

1313 Sherman St., Room 215
Denver, Colorado 80203
Phone: (303) 866-3567
FAX: (303) 832-8106



January 10, 2012

Mr. Thomas E. Brubaker
Valco, Inc.
12753 S. Parker Road
Suite #203
Parker, CO 80134

John W. Hickenlooper
Governor

Mike King
Executive Director

Loretta E. Piñeda
Director

Re: Lamar East Pit, Permit No. M-1977-572, Technical Revision Approval, Revision No. TR-2

Dear Mr. Brubaker:

On January 10, 2012 the Division of Reclamation, Mining and Safety approved the Technical Revision application submitted to the Division on December 16, 2011, addressing the following:

Flood Mitigation and Grading Design

The terms of the Technical Revision No. 2 approved by the Division are hereby incorporated into Permit No. M-1977-572. All other conditions and requirements of Permit No. M-1977-572 remain in full force and effect.

If you have any questions, please contact me.

Sincerely,

Stephanie J. Reigh
Environmental Protection Specialist

Ext. # 8147

Cc: Tom Kaldenbach, DRMS

STATE OF COLORADO

DIVISION OF RECLAMATION, MINING AND SAFETY

Department of Natural Resources

1313 Sherman St., Room 215

Denver, Colorado 80203

Phone: (303) 866-3567

FAX: (303) 832-8106



May 30, 2012

Mr. Tom E. Brubaker
Valco Inc.
12753 S. Parker Rd. Suite #203
Parker, CO 80134

Re: Lamar East Pit, Permit No. M-1977-572, Technical Revision Approval, Revision No. TR-3

Dear Mr. Brubaker:

On May 30, 2012 the Division of Reclamation, Mining and Safety approved the Technical Revision application submitted to the Division on May 2, 2012, addressing the following:

Revised reclamation plan

The terms of Technical Revision No. 3 approved by the Division are hereby incorporated into Permit No. M-1977-572. All other conditions and requirements of Permit No. M-1977-572 remain in full force and effect.

The approval of TR-03 resulted in no change in required performance bond.

If you have any questions, please contact me.

Sincerely,

Tom Kaldenbach
Senior Environmental Protection Specialist

Enclosure

STATE OF COLORADO

DIVISION OF RECLAMATION, MINING AND SAFETY Department of Natural Resources

1313 Sherman St., Room 215
Denver, Colorado 80203
Phone: (303) 866-3567
FAX: (303) 832-8106



November 23, 2012

Tom E. Brubaker
Valco Inc.
12753 S. Parker Rd. Suite #203
Parker, CO 80134

John W. Hickenlooper
Governor

Mike King
Executive Director

Loretta E. Pineda
Director

**Re: Lamar East Pit (M-1977-572)
Approval of Financial Warranty Reduction Request SR-1**

Dear Mr. Brubaker:

On November 23, 2012 the Division of Reclamation, Mining and Safety approved your request for a Financial Warranty Reduction to \$10,000.00. This is a reduction of \$38,270.00. This decision reduces the amount of the financial warranty, and does not approve any release of reclamation responsibility for the tasks associated with this request.

In order to reflect the new Financial Warranty amount of \$10,000, you may provide a rider to the current Financial Warranty, or submit a new Financial Warranty. If you wish to submit a different type of Financial Warranty, please contact our office for the applicable form.

If you have any questions, please contact me.

Sincerely,

Tom Kaldenbach
Senior Environmental Protection Specialist

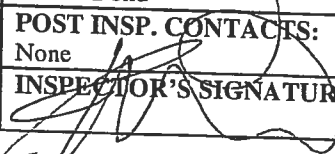
cc: Barbara J. Coria,
Division of Reclamation, Mining and Safety



**COLORADO DIVISION OF RECLAMATION, MINING AND SAFETY
MINERALS PROGRAM INSPECTION REPORT
PHONE: (303) 866-3567**

The Division of Reclamation, Mining and Safety has conducted an inspection of the mining operation noted below. This report documents observations concerning compliance with the terms of the permit and applicable rules and regulations of the Mined Land Reclamation Board.

MINE NAME: Lamar East Pit	MINE/PROSPECTING ID#: M-1977-572	MINERAL: Sand and gravel	COUNTY: Prowers
INSPECTION TYPE: Surety-Related Inspection	INSPECTOR(S): T C. Wait	INSP. DATE: October 25, 2012	INSP. TIME: 11:20
OPERATOR: Valco Inc.	OPERATOR REPRESENTATIVE: Tom Brubaker	TYPE OF OPERATION: 112c - Construction Regular Operation	

REASON FOR INSPECTION: Surety Related	BOND CALCULATION TYPE: Partial Bond	BOND AMOUNT: \$48,270.00
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: October 29, 2012

GENERAL INSPECTION TOPICS

This list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each. No problems or possible violations were noted during the inspection. The mine operation was found to be in full compliance with Mineral Rules and Regulations of the Colorado Mined Land Reclamation Board for the Extraction of Construction Materials and/or for Hard Rock, Metal and Designated Mining Operations. Any person engaged in any mining operation shall notify the office of any failure or imminent failure, as soon as reasonably practicable after such person has knowledge of such condition or of any impoundment, embankment, or slope that poses a reasonable potential for danger to any persons or property or to the environment; or any environmental protection facility designed to contain or control chemicals or waste which are acid or toxic-forming, as identified in the permit.

(AR) RECORDS----- <u>Y</u>	(FN) FINANCIAL WARRANTY----- <u>Y</u>	(RD) ROADS----- <u>Y</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>NA</u>
(PW) PROCESSING WASTE/TAILING---- <u>NA</u>	(SF) PROCESSING FACILITIES----- <u>Y</u>	(TS) TOPSOIL----- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>Y</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>NA</u>	(SB) COMPLETE INSP---- <u>NA</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>NA</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(AT) ACID OR TOXIC MATERIALS----- <u>NA</u>	(OD) OFF-SITE DAMAGE----- <u>NA</u>	(ST) STIPULATIONS----- <u>NA</u>

Y = Inspected and found in compliance / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

OBSERVATIONS

This was a normal monitoring inspection conducted by TC Wait of DRMS. The mine operator representative present was Mr. Tom Brubaker. Mr. John Sutherland and Mr. Rick Akers of the City of Lamar were also present during the inspection. The site is located in northern Lamar, east of Highway 50 on the Arkansas River. Post-mine land use for this site is wildlife habitat. The permit area is approximately 82.2 acres; 30.2 acres are ponds, and 10 acres in the south-central portion of the site is a concrete batch plant. The 10-acre batch plant parcel is being transferred out of the permit area and will be operated in the future by All-Rite Paving. The permit sign was in place and the permit boundaries are clearly marked.

The site is no longer being actively mined. Three ponds are present in the permit area south of the river. Over the past year, the operator has worked to clean up the debris that was present on the site, grade the site to final grading and in compliance with the flood plain plan. The site was seeded per the reclamation plan in February or March of 2012. Revegetation has not been successful, largely due to the dry growing season, and will need to be re-seeded. Some annual weeds and tamarisk are present on the site. Generally all earth work activities have been completed at this point.

No other problems were noted during the inspection.

It is the understanding of DRMS that the operator wishes to reduce the bond based on the reclamation progress. DRMS is in the process of re-evaluating the required bond for establishing desirable vegetation per the reclamation plan on file.

Revegetation:

The initial seeding was not successful and will need to be re-seeded per the reclamation plan on file. Weed control should be implemented.

Lamar Municipal Airport Activity Report

	2012 MAY	2012 JUNE	2012 JULY	2012 AUG	2012 SEP	2012 OCT	2012 NOV	2012 DEC	2013 JAN	2013 FEB	2013 MAR	2013 APR
Single engine piston	36	44	52	55	60	58	50	43	35	38		
Twin engine piston	25	26	29	31	35	34	27	24	20	22		
Single Engine Turbine	15	13	16	8	15	14	8	4	5	4		
Twin engine turbine	26	28	32	33	35	36	37	36	28	35		
Jet Aircraft	1	4	6	6	7	8	7	4	8	7		
Helicopter	4	5	7	8	8	5	4	6	4	6		
Army	12	11	13	8	5	4	4	7	7	4		
Medical	4	4	6	8	6	7	9	11	6	5		
Business	32	36	41	43	50	49	47	48	35	38		
Pleasure	32	40	42	41	50	47	46	40	30	30		
Take Fuel	48	50	55	57	60	59	55	49	45	46		
Go to town	34	36	40	39	38	38	36	30	32	33		
Students	8	9	10	8	7	6	3	4	10	7		
Number of landings	97	115	130	135	142	140	136	130	100	102		

comments :

Some of the Businesses we see using the airport are: Wind Towers , Railroad, Loves Stores, Loaf n Jug, Colorado Equipment customers, Oil Companies , Produce Buyers , Ranchers, Trailer Company, Hay Buyers. Out Of Town Land Owners, Deloaches tire, Colorado eye Associates, Clinic Doctors, ALCO,

Number of landings do not include touch and go landings. They would double total number of landings.

Engineering and Land Surveying Dept.
Monthly Report-February, 2013

Locate prop. Cors. For OT municipal parking lot off 4th st.

Maple St. Project

Mark location of waterline and telephone
Storm sewer design and revise
Begin new drawing in AutoCad for water dept. showing new waterline
Work on drawing in computer

Parkway Dr. locations

Mark location of gasline to be potholed

AP Lamar

Elevations of new design of pipe in relation to utilities and plot box's on drawing
Contact utility companies
Review existing SWMP and make changes and submit to JVIation
Discuss utility lowering with utility companies

Willow Creek Levee

M3 topography

Eighth St. Project

Enter add'n shots with level to ck. Conc. Match points into drawing and adjust design to match new elev.
Revise design elevation of ramps @ Savage Ave.

Review prior survey in Cottage Place Add'n. for legal desc.

Eighth St. Project

Add'n. elev. Curb & Gutter, Driveway 8th St. & Savage
2-day training from Vectors, Inc. for new GPS equip

GPS topo of unplatted area south of L.3 B.2 Village Green for private lotstake & flood plain data

Additional topo shots to establish west property line

Ck. With JVIation on FAA requirements for cell-tower compliance

Lamar Landfill

Topography of Cell #2 and locate asbestos disposal area for mapping and floor design purposes
Create map on Cell #2 with contours for AEC design engineers

Meeting with admin. on GIS issues

Send FH map to northline GIS

Computer map of lotstake in unplatted Village Green

Discuss Wal-Mart storm sewer with stormwater engineers

Update GPS base map with found and set prop. Cors. And misc

Create map of proposed waterline in OT B.24 Alley

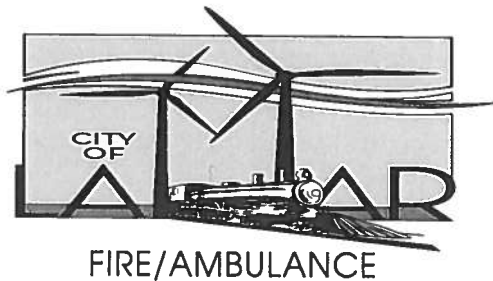
Land Surveyors Summit in Denver Thurs., Fri., Sat.

Make trash route map with alleys and cans for sanitation dept.

Post Public notice sign for comer sub'd.

Fieldwork with Bldg. inspector to look at prop. Line @ 6th & canal for proposed trailer

Block B Morehouse Add'n.



505 South Main
Lamar, CO 81052-3224
Phone No.: 719-336-4321
FAX No.: 719-336-2331
<http://fire.ci.lamar.co.us>

March 5, 2013

February, 2013 Activity Report for the Lamar Fire and Ambulance Services

Thanks to the efforts of Bob Ward and the kindness of Galen Burnett we were able to conduct valuable fire training in February. Galen owns the property on South 4th Street directly east of the City Complex. After all of the asbestos issues were addressed the Lamar Fire Department staff members were able to utilize the abandoned house for several fire training evolutions. Our typical Wednesday night training and a Saturday morning training was attended by most of our firefighters. Several interior fire attack evolutions were conducted prior to allowing the structure to completely be consumed by fire on Saturday afternoon. We follow the live burn standards of NFPA (National Fire Protection Association) 1403 including absolutely no use of any flammable liquids. All fires started within the structure were done with combustible solids such as hay, straw and cardboard. When flammable liquids are utilized the vapors released by the fuel are not controllable and can lead to violent explosions. As usual we were able to limit the fire to only the property we planned on destroying. Our fire and EMS crews spent over eleven hours that day training, cleaning and preparing our equipment for future incidents. I am very proud of all of our staff. I would also like to thank the Lamar Parks and Recreation staff for trimming back the trees to make the live burn even safer.

In other news.....

1. Captain Burkhart conducted equipment check-offs for two of our staff members. Russell Ashton checked off on Engine 2 while Lynn McCoy checked off on the ambulances.
2. Lamar Fire & Ambulance staff members participated in the Lamar Community College Career Fair.
3. Captain Burkhart began the process of getting our staff up to speed with required Fireworks Operators credentials which are needed for us to conduct our annual Independence Day fireworks show.
4. Captain Burkhart was required to issue a stop-work order on a fire suppression contractor whom was not licensed to conduct business in Lamar. After a brief pause the required documents were completed and the contractor was allowed to complete the job.
5. Deputy Chief Leonard conducted well sampling at the Holly and Granada landfills.
6. Our department covered for the Building Department two days in February.
7. Chief Cook met with Doug Harbour and others coordinating the 2013 9/11 Tribute Ceremony.
8. A technician from Physio-Control was in the station conducting annual service and inspections on our six Lifepak 12 cardiac monitor/defibrillators as well as our two Lucas CPR devices.
9. Chief Cook, Chief McCrea and Administrator Sutherland met with several community groups in an effort to promote the community emergency response team concept. These groups

included the Ministerial Alliance, the Boy Scouts of America and our local 2nd Amendment group.

10. Chief Cook, Captain Burkhart, Deputy Chief Leonard, Bob Ward and Chief McCrea met with Mr. Justin Lee of Prowers County Public Health in regard to a couple of public health issues.
11. Chief Cook met with a member of the Wiley Fire District board in order to set up monthly EMS trainings for members of the Wiley Fire Department Quick Response Team. These classes will be held once a month and will begin at the end of March.
12. Chief Cook Deputy Chief Leonard and Administrator Sutherland met with PMC Administrator Craig Loveless regarding access to pharmaceuticals for the ambulance service
13. Chief Cook and Captain Burkhart met with Karen Bryant and Leslie Day at PMC to address concerns involving the statewide 800 MHz digital radio system. We also discussed our willingness to provide education to select PMC staff members on the radio system as well as hazmat decontamination techniques.

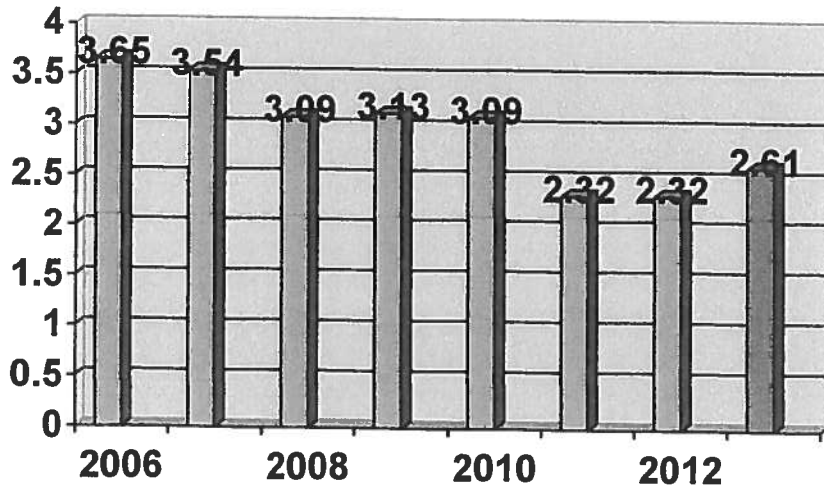
As always, we certainly welcome any questions, comments or visits from the city council, media and the public in general. You are also welcome to observe our weekly training sessions. Our department trains the first and third Wednesdays each month starting at 7:00 p.m. The volunteer's business meeting is the second Wednesday evening each month at 7:00 p.m. Thank you for your time and please do not hesitate to contact me with any questions you may have.



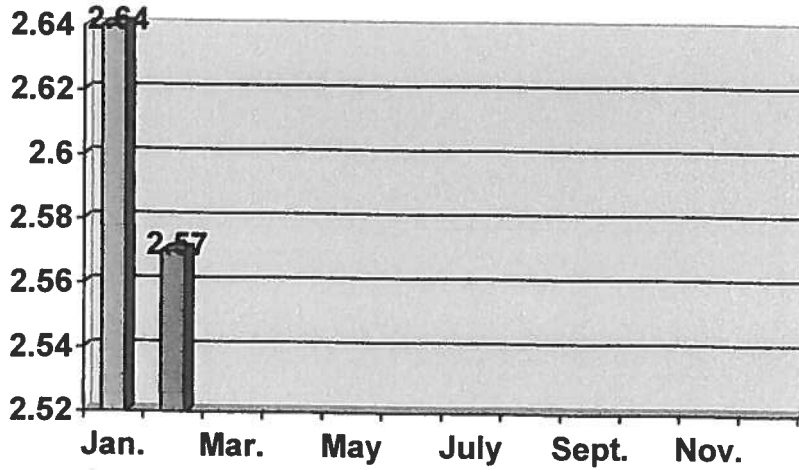
Marshall D. Cook, BS, EMT-I
Fire Chief
City of Lamar Fire and Ambulance Services
Marshall.Cook@ci.lamar.co.us

Calls for service for the month of	February, 2013	Year to date
Fire & Fire Related Calls	9	18
Ambulance Calls	63	136
Total Calls	72	154
Average Calls per Day	2.57	2.61

Average Calls per Day 2006-2013



2012 Average Calls per Day by Month



Calls in 2012

Fire & Fire Related Calls	136
Ambulance Calls	937
Total Calls for 2012	1,073
Average Calls per day	2.94

Calls in 2011

Fire & Fire Related Calls	160
Ambulance Calls	993
Total Calls for 2008	1,153
Average Calls per day	3.16

Calls in 2009

Fire & Fire Related Calls	187
Ambulance Calls & Transfers	953
Total Calls for 2006	1,140
Average Calls per day	3.13

Calls in 2007

Fire & Fire Related Calls	166
Ambulance Calls & Transfers	1,127
Total Calls for 2004	1,293
Average Calls per Day	3.54

Calls in 2010

Fire & Fire Related Calls	142
Ambulance Calls & Transfers	985
Total Calls for 2007	1,127
Average Calls per day	3.09

Calls in 2008

Fire & Fire Related Calls	169
Ambulance Calls & Transfers	962
Total Calls for 2005	1,131
Average Calls per day	3.09

Calls in 2006

Fire & Fire Related Calls	213
Ambulance Calls & Transfers	1,120
Total Calls for 2003	1,333
Average Calls per Day	3.65



Information Resources

March 6, 2012

ACTIVITY REPORT

Technical service has been busy with our new email server. We are in the final stages of rolling out our enterprise level email service. We will be migrating to Exchange as our email solution. The final part of the migration is the cut over. We look for an ideal time as we will affect the City's entire email system.

Technical service is working on implementing a HA (high availability) solution for our SAN. We currently house most of our critical data on our SAN. We are in the process of migrating or mirroring our remaining services to our SAN. The new HA solution will allow for redundancy here at the City. We have a DR (disaster recovery) unit over at Light & Power that replicates every hour on the hour as well.

Technical service has had a few major hardware updates. Recently we switched our core network switching to HP. Our previous switches began to fail and random outages began to occur. We swapped over a weekend to minimize impact to our users. The old switches have been sent back to the manufacturer for repair as they have a lifetime warranty.

Our financial software company, ADG (American Data Group), is in the process of upgrading their software to a web based version. The new web based version is similar but different. The conversion is not as transitional as we had hoped and is taking longer than anticipated. We continue to train on the new system but we find errors and have to wait until they are fixed to proceed.

Technical service has begun replacing our wireless access points throughout the City. The new access points support new and enhance security features our old ones simply did not have. We have started in the Library and will continue with the Recreation Center and finally the complex.

Technical service continues to improve the City website. We have recently enabled RSS feeds to the City website as well as a mobile version. We are in the process of setting up our RSS feeds now.

Thomas Sanchez
Technical Director

FEBRUARY 2013
Monthly Circulation Statistics

	FEBRUARY 2013	YTD 12	FEBRUARY 2012	YTD 12
Library checkouts	9,001	18,308	9,738	17,467
Electronic Databases	Electronic Resources: *Britannica online 33 BYKI : 132 hits and 22 unique users using 19 languages EBSCO : 278 sessions (23 Auto repair/Small Engine) Global Road Warrior:49 sessions Learning Express:15 Muzzy Language Learning for Kids – 1 using 1 one language , Newsbank: 27 full-text searches One Click: 43 checkouts of audio books Overdrive: 234 checkouts + 35 Current Holds = Lamar + 31 Gutenberg checkouts for all of ACDC Kiosk: 0 Ref USA: 11 with 24 searches Total searches for 2013 = 25 Universal Class 9 Website visits: 807 unique visitors with 1,922 visits	2013 4,281 Unique Visits 1,743	Electronic Resources: Britannica online 298 BYKI 85 EBSCO: 42 sessions (13– Auto/Small engine) Global Road Warrior: 35 Learning Express: 3 News bank:13 Overdrive: 125 Ref USA: 12 Universal Class: 32 Website visits: 593 unique visitors with 1,265 visits	2012 2,664 Unique Visits 1,238
Internet (In-house)	2,145	4,075	2,399	3,375

New patrons added: 39 new + 19 replacements (0- ORS new) for a total of 8,474 active patrons.

Visits: (7,826)- Highest day's attendance was 543. The average daily attendance for 23 days was 340.

Outreach Services – (22): Day cares and Preschools – 3, Home deliveries – 7, Library (School & Public) –11, Post Offices – 1, E reader Trainings - 2, ILS trainings - 3 , ILL information – 0, Story Hours - 0.

Library items added in February: 127 titles for a total of 49,769 titles and 53,065 copies.

Interlibrary loan requests filled in: Borrowed – 57 & Loaned –42. Courtesy returns –0.

Dear Reader: 176 people

Face book – 91 Twitter – 95 Pinterest - 49

Patrons notified about programs and library information by email – 336 Fliers by staff -130

Computer Help by Staff and in PCC Lab: (Help -56/Lab - 42

Ask Colorado: Staff answered questions statewide: (February – 26)

Programs/ Events for February 2013

The library was open for twenty-three days; closed for President's Day. Outreach Services went out 6 days, and was closed one day due to illness.

Happy Bookers Book Club met in February and discussed the book; *Night Circus* by Erin Morgenstern.

Movie Madness Night showed the movie *The Painted Veil* .

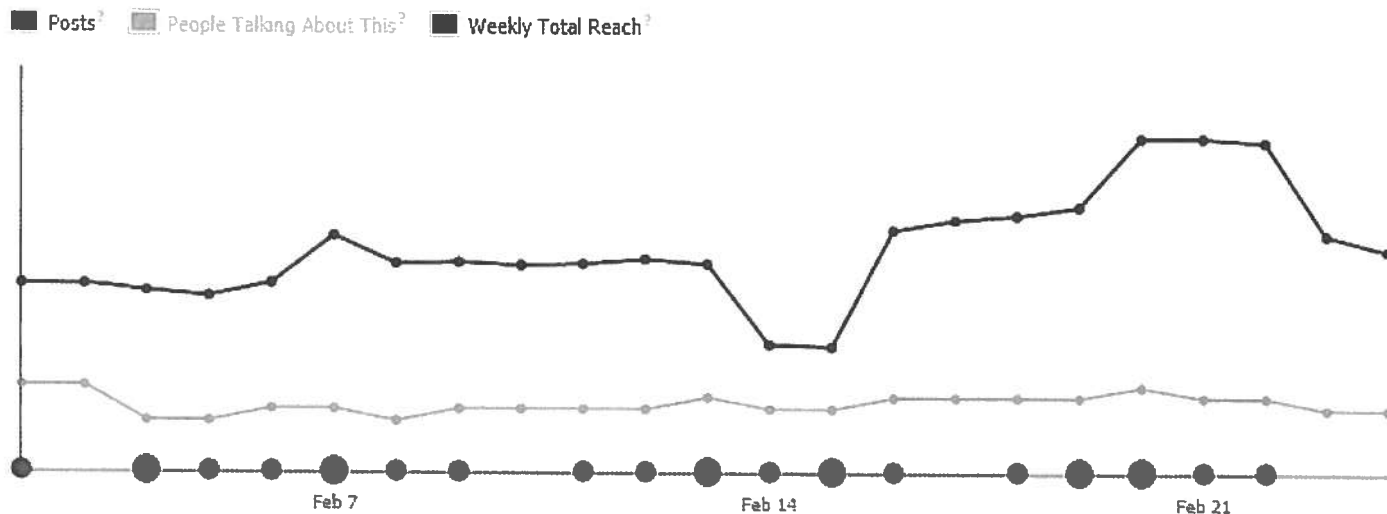
The library and Zonta Club of Prowers County will co-sponsor a Chautauqua program

The remodel project continues to move forward. Books and shelving in the Young Adult and Non-fiction area have been moved to make room for new shelving. The new shelving in Non-fiction and the Children's area has been installed ahead of schedule. New furniture has been ordered, and will be placed as it comes in. The new blinds have been ordered as well. Old shelving has been moved into new areas to replace old wire racks, giving the library a new polished look.

In March we completed the first round of customer satisfaction surveys begun in late December. Out of the 75 distributed, 40 were returned. 39 stated they were very satisfied with the customer service and 1 was satisfied. Overall the comments were positive with three suggesting areas for improvement. These included a procedure for replacing books that have been lost, the request for the purchase of more new books, and DVDs, and a complaint about a computer. All of these are being addressed.

February is "I Love my Library month." Two separate events were held. A poster and essay contest was held for grades 1-6; and a drawing for all patrons to enter by voting and writing hearts on why they love the library. 96 first through third graders entered the poster contest, and the top 3 were awarded \$15.00 in luv bucks, and a library goodie bag. 85 individuals entered the drawing by With the help of Facebook, we have begun tracking usage by friends. Here is a snapshot of February.

Total Likes² Friends of Fans² People Talking About This² Weekly Total Reach³
91 ● 0% **24,165** ↑ 0.16% **5** ● 0% **107** ↓ -15.75%



The library has ordered and received all the new computer and software items for the digital creation station. Implementation will take place after the remodel is completed in March. Trainings from the state on how to use the new equipment will also be attended by staff through webinars in April.

The library will be closing for 4 hours on Monday April 1, to allow all staff to attend a customer service training presented by the two staff members who went to the customer training seminar at Lamar Light & Power.

A new training schedule has been put in place for all staff. All classes and training opportunities are being offered through webinars by each company through which we are currently purchasing an online database.

February was I love my library month, and the library held two contests for February. For

The library director is continuing to work on e-rate. The deadline is in March 15th.

The library director visited two sororities this month. A visit was done at a home of a Sorosis member, and the director shared some of the things happening at the library. The second was a training on the online databases and ILS system. As a result several teachers took application cards for students to get library card.

As a reference librarian for the online reference service AskColorado, since the meeting on January 21 there has been a marked increase in students from Prowers County using the service. Exact numbers will be available next month.

The Interlibrary loan assistant has completed a revision of the policy which was presented to the library board in February. A vote will be held at the next regular meeting. After that the revised policy will be presented to council for final approval.

Regularly Scheduled Events for February

- Lamar Public Library Board – The board meet on February 18st at 4:15pm. for its regular meeting
- Friends of the Library meet on February 20, 2013 for its annual meeting
- Story Hours are being offered for pre-school through 6th grade each Friday at 10:00am. 80 Pre-school children attended 4 sessions, while 15 K-6 students attended the older four sessions.

Events in the Meeting Rooms for February

February 3, 2013 (SR) – Private study afternoon
 February 3, 2013 (SR) – Private study evening
 February 3, 2013 (TR) – Family group
 February 3, 2013 (TR) – Individual study
 February 4, 2013 (HB) – PCC Lab
 February 4, 2013 (SR) - Individual morning
 February 5, 2013 (CEC) – Photography Club (35)
 February 6, 2013 (CEC) – Southeast BOCES
 February 6, 2013 (CEC) – Line dancing @ the library
 February 7, 2013 (HB) – PCC Lab
 February 7, 2013 (HB) – Zonta Club board meeting
 February 8, 2012 (CEC) – Southeast BOCES
 February 8, 2013 (SR) – Individual study afternoon
 February 8, 2013 (SR) - Individual study evening
 February 11, 2013 (SR) – Private afternoon study
 February 11, 2013 (TR) - Individual study afternoon
 February 11, 2013 (HB) – PCC Lab
 February 11, 2013 (HB) – Language learning @ the library
 February 11, 2013 (SR) – Private afternoon study
 February 11, 2013 (SR) - Private evening study
 February 11, 2013 (TR) - Private evening study
 February 12, 2013 (SR) – Private study afternoon
 February 12, 2013 (SR) – Private study evening
 February 12, 2013 (TR) – Family group
 February 12, 2013 (TR) – Individual study
 February 13, 2013 (SR) – Private morning study
 February 13 2013 (SR)-Private afternoon study
 February 13, 2013 (SR)- Private evening study
 February 13, 2013 (TR) - Private morning study
 February 13, 2013 (TR) - Individual study afternoon
 February 14, 2013 (SR) – Private afternoon study
 February 14, 2013 (SR) - Private evening study
 February 14, 2013 (TR) - Private evening study
 February 14, 2013 (HB) – PCC Lab
 February 14, 2013 (SR) – Language learning @ the library
 February 15, 2013 (SR) – Private morning study
 February 15, 2013 (TR) - Private evening study
 February 16, 2013 (CEC) – Firing Line
 February 18, 2013 (HB)- Library board
 February 18-22., 2013 (CEC) – Lamar Police Dept
 February 19, 2013 (CEC) – Walking Program (15)
 February 19, 2013 (CEC) – Zonta Club of Prowers County
 February 19, 2013 (HB) – PCC Lab
 February 19, 2013 (SR) – Private morning study
 February 19, 2013 (SR)-Private afternoon study
 February 19, 2013 (SR)- Private evening study
 February 19, 2013 (TR) - Private morning study
 February 19, 2013 (TR) - Individual study afternoon
 February 20, 2013 (HB) – Pension Bosard
 February 20, 2013 (HB) – Line dancing @ the library
 February 21, 2013 (HB) – PCC Lab
 February 21, 2013 (CEC) – Training for Soroity
 February 21, 2013 (SR) – Private morning study
 February 21, 2013 (SR) - Private afternoon study
 February 21, 2013 (SR) - Private evening study
 February 21, 2013 (CEC) – Lamar Oikuce Academy
 February 22, 2013 (SR) - Private morning study
 February 22, 2013 (SR) - Private afternoon study
 February 22, 2013 (SR) - Private evening study

February 23, 2013 (SR) - Private morning study
 February 23, 2013 (SR) - Private afternoon study
 February 23, 2013 (TR) – Private morning study
 February 24, 2013 (SR) - Private morning study
 February 25, 2013 (SR) - Private morning study
 February 25, 2013 (SR) - Private afternoon study
 February 25, 2013 (HB) – PCC Lab
 February 25, 2013 (SR) - Private evening study
 February 25, 2013 (TR) Private afternoon study
 February 25, 2013 (TR) – Private evening study
 February 26, 2013 (CEC) – Voices of SE Colorado
 February 27, 2013 (HB) Lamar Safety Committee
 February 28, 2013 (HB) – PCC Lab
 February 28, 2013 (SR) - Private morning study
 February 28, 2013 (SR) - Private afternoon study
 February 28, 2013 (TR) - Private evening study
 February 28, 2013 (CEC) – Movie Madness @ the library
 February 28, 2013 (Library) Happy Bookers



Community Building

MARCH EVENTS

LHS Girls Basketball Regional	March 8, 9
LMS Wrestling	March 7, 15
FFA Donkey Basketball	March 7
Closed Easter	March 31
Youth Wrestling Tournament	March 16
1A District Basketball Tournament	March 2
LH LMS P.E. Classes	All Month
LCC Basketball Practice	All Month
Adult Gym	Every Wednesday night
Various Meetings	All Month.

Recreation Programs

PROGRAMS IN PROGRESS

Yoga	Aerobics
NIA	Zumba
Co-ed Volleyball	Youth Wrestling
Easter Egg Hunt	30 & over Basketball

Parks, Ball Fields, and Cemeteries

ON GOING PROJECTS

- Foundations @ cemetery
- Tree Trimming
- Walking trail maintenance
- Field prep for LCC Softball
- Fertilizing all locations
- Resurface Swimming Pool



LAMAR POLICE DEPARTMENT MONTHLY REPORT FEBRUARY, 2013

Police Department - Internal report

On February 2, 2013 officers served a search warrant in the 100 block of North 8th Street after investigation into a criminal trespass and theft. Officers located some of the stolen property which was taken.

On February 6, 2013 officers executed a search warrant in the 200 block of South 6th Street after further information was from the prior search warrant. Officers located more stolen property during the search of the residence. Officers obtained arrest warrants for Christopher Fox, 25, and Steven Dreiling, 32, for theft and trespass.

Officer Wilson began Phase III of the FTO on February 5, 2013. Officer Wilson should complete the FTO program in the month of March.

On February 13, 2013 officer contacted Amber Wilson, 18, in the 900 block of East Maple Street after receiving information about a possible burglary. Amber was arrested after investigation for burglary, possession of a schedule II controlled substance, and other charges.

On February 19, 2013 a Lamar Police K-9 was utilized to sniff the Prestige Bus after officers were contacted by the driver. K-9 alerted to a bag on the bus and after a search 1.1 pounds of marijuana was located. Jason Starling, 30, was arrested for the offense.

The Lamar Police Department hosted Instructor Methodology training which was put on by Tina Rowe from February 18 through February 22, 2013. Six officers from the police department attended the training.

The police department has attempted to utilize the in-car computers to produce citations. Some technical issues have been identified and are being corrected by Tech Services.

LAMAR POLICE DEPARTMENT Year to date statistical comparison 2012-2013

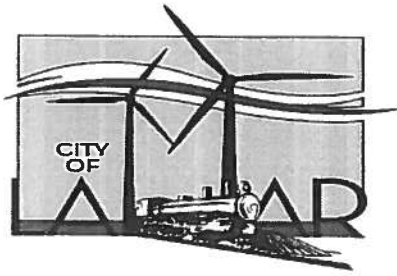
	2012	2013	% of change
Burglary	2	6	200%
Theft	20	22	10%
Assault	2	1	-50%
Drugs	5	5	0%
Calls for service	1096	1016	-7%
Homicide	0	0	0%
Arrests	49	68	39%
Contacts with persons (Traffic included)	364	259	-29%
Code Enforcement	204	206	1%

LAMAR



February 2013

- Repairs to city streets were made by patching pot-holes with cold mix and patching utility cuts around town.
- The Street department stockpiled pit run material at the Transfer Station for the rebuild project of West Maple St.
- The Street department has completed the winter crack seal program. The streets included in this project were S Ninth St from Fort Bent Canal South to Savage Ave, Mayhew Dr, S Seventh St from Parkway Dr to Mayhew Dr, and Olive St from S Main St to S Fifth St.
- The annual free spring cleanup is scheduled for Saturday April 20th 2013.
- The Sanitation Department took delivery of a New 2013 Mack automated refuse truck. After a minor glitch with a temperature sensor the truck is in full operation and doing well.



CITY OF LAMAR

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

Phone - 719.336.4376 • Fax - 719.336.2787

UTILITY REVENUE REPORT

<u>MONTHLY</u>	<u>FEBRUARY 2013</u>	<u>FEBRUARY 2012</u>	<u>%</u>
ELECTRICITY:	\$988,755.57	\$1,099,868.48	-10.10%
SEWER:	\$39,921.88	\$39,805.62	0.29%
TRASH:	\$88,561.34	\$92,087.14	-3.83%
WATER:	\$75,006.49	\$77,349.54	-3.03%
	<u>2013 YEAR TO DATE</u>	<u>2012 YEAR TO DATE</u>	<u>%</u>
ELECTRICITY:	\$2,044,137.90	\$2,332,897.13	-12.38%
SEWER:	\$79,889.06	\$79,638.05	0.32%
TRASH:	\$177,711.20	\$184,448.14	-3.65%
WATER:	\$149,043.28	\$150,206.46	-0.77%

CITY OF LAMAR
Sales of Water, Sewer and Garbage

Feb-13

Feb-12

DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET	DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET
Residential Sales	2,777	39,991.93	1,817,881	Residential Sales	2,802	42,152.94	1,962,300
City Commercial Sales	533	23,892.50	1,226,388	City Commercial Sales	537	23,237.71	1,188,717
TOTAL CITY	3,310	63,884.43	3,044,269	TOTAL CITY	3,339	65,390.65	3,151,017
Rural Residential Sales	118	4,051.70	117,471	Rural Residential Sales	122	4,913.58	128,530
Rural Commercial Sales	20	4,983.08	230,061	Rural Commercial Sales	19	5,081.32	252,442
TOTAL RURAL	138	9,034.78	347,532	TOTAL RURAL	141	9,994.90	380,972
TOTAL SALES	3,448	72,919.21	3,391,801	TOTAL SALES	3,480	75,385.55	3,531,989
Fairmount Cemetery	2	136.24	50	Fairmount Cemetery	2	136.24	25
City Departments	35	1,951.04	38,096	City Departments	35	1,827.75	24,331
TOTAL CITY COST	37	2,087.28	38,146	TOTAL CITY COST	37	1,963.99	24,356
TOTAL WATER SALES REVENUE	3,485	75,006.49	3,429,947	TOTAL WATER SALES REVENUE	3,517	77,349.54	3,556,345
Total Consumption YTD			6,874,052	Total Consumption YTD			6,786,246
Connects and Service Billed	6	120.00		Connects and Service Billed	7	153.00	
Connects and Service Paid	40	800.00		Connects and Service Paid	39	822.00	
Sewer	3,301	39,921.88		Sewer	3,342	39,805.62	
TOTAL WATER/SEWER REVENUE	3,347	40,841.88		TOTAL WATER/SEWER REVENUE	3,388	118,130.16	
Garbage Revenue	3,926	88,561.34		Garbage Revenue	3,963	92,087.14	
Cardboard Run	49	2,958.50		Cardboard Run	48	3,031.25	
TOTAL GARBAGE REVENUE	3,975	91,420.84		TOTAL GARBAGE REVENUE	4,011	95,118.39	

STAGE 1 VOLUNTARY WATER USE GUIDELINES

STAGE 1 VOLUNTARY WATER USE GUIDELINES

WATER / WASTEWATER MONTHLY REPORT – February 2013

WATER RESOURCES

- 1) Honeywell Project is underway: We have acidified 4 wells and prepared another. The cleaning is working very well and flow tests are showing improvement.
- 2) Water Attorney, David Shohet, is continuing work on the City's water change case (05CW107-A and has been working to settle issues with objectors in the case
- 3) The 2013 Rule 14 Plan has been submitted to the state for approval.
- 4) The Substitute Water Supply Plan has been submitted to the state for approval.
- 5) A Pre-Application meeting with DOLA, CDPHE, CRWPDA, and Honeywell has been scheduled for March 12th at 2:00pm for the Energy/ Mineral Impact and Drinking Water Revolving Fund programs. The deadline for the SRF is April 1st. The EM/I deadline is June 1st.

WATER

- 1) 22.784 million gallons of water were treated in the month of January (a average daily demand of .842 MGD)
- 2) Repaired 5 water main breaks for January
- 3) Assisted Honeywell in data collection and performing field tests and other work needed for engineering
- 4) Preparing and planning for the older projects the department hasn't had a chance to finish, ("potholing" utilities, cleaning, grading, and finishing work)

WASTEWATER

- 1) 19.676 million gallons of wastewater was treated in February
- 2) Normal maintenance of collection system and lift stations
- 3) Install fencing at the sewer lagoons
- 4) Cleaned storm sewer drains