

**LAMAR CITY COUNCIL  
MEETING:**

**JUNE 10, 2013**

**WORK SESSION  
TO  
BEGIN:**

**6:30 PM**

**WORK SESSION AGENDA**

**Monday, June 10, 2013**

**6:30 p.m.**

Item 1 – Discussion of Truck Route \_\_\_\_\_  
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Item 2 – Miscellaneous \_\_\_\_\_  
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**Regular Council Meeting Following Work Session @ 7:00 a.m.**

Agenda Item No.   1  

Council Date:   6/10/13  

LAMAR CITY COUNCIL  
WORK SESSION ITEM COMMENTARY

ITEM TITLE: Discussion of Truck Route

INITIATOR: John Sutherland, Jr.

CITY ADMINISTRATOR'S REVIEW: 

ACTION PROPOSED: Discussion

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

**BACKGROUND:** Colorado Department of Transportation has informed the City that construction of a truck route for U.S. Highways 50 and 287 at the City of Lamar is a priority project of the SE TPR and that funding is available to begin construction. To complete the project CDOT will have to find additional funding. CDOT has requested the participation of the City of Lamar and Prowers County in securing the funding to complete the project.

The City Council desires to engage its citizens in a discussion of the project and especially to get a sense of our citizens' interest in supporting the project. The City's website host as an "APP" that allows the City to run a survey on the website. Such a survey would not be scientifically valid, but it would be a tool for discussion and at least provide some idea of sentiment for and against the project.

**RECOMMENDATION:** Discussion of survey question formulation and pros/cons of doing the "survey".

-AGENDA-  
MEETING OF CITY COUNCIL  
June 10, 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 CRESPIN	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___
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

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**CONSENT AGENDA**

Item 2 - Approval of Regular Meeting Minutes – 5/28/13

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

- a) Planning & Zoning Commission – 4/23/13, 5/14/13
- b) Water Advisory Board – 3/07/13, 4/04/13

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

Item 5 – License – Renewal \_\_\_\_\_

- a) 3.2% Beer On-Premise Liquor License – Pizza Hut, 610 North Main Street
- b) 3.2% Beer Retail License (Off Premises) – Love’s Country Store #38, 301 East Olive Street
- c) Retail Liquor Store License – Malt, Vinous, & Spirituous – A & B Liquor, Inc., 804 East Olive St

**ORDINANCE 2ND READING**

Item 6 – Ord. No. 1182 – “An Ordinance of the City of Lamar, Colorado Prohibiting the Operation of Marijuana Cultivating Facilities, Marijuana Product Manufacturing Facilities, Marijuana Testing Facilities, Retail Marijuana Stores, and/or Marijuana Establishments, and Amending Chapter 6 and Chapter 10 of the Municipal Code of the City of Lamar Pursuant to Article XVIII, Section 16 of the Colorado State Constitution” \_\_\_\_\_

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Item 7 - 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 8 - Council Liaison/City Administrator's Report \_\_\_\_\_  
\_\_\_\_\_

Item 9 – Ratify Proclamation No. 13-04 – “A Proclamation Declaring June 5, 2013 as Juniper Village at Lamar Day” \_\_\_\_\_  
\_\_\_\_\_

Item 10 – Fire/Ambulance Photocopier Lease \_\_\_\_\_  
\_\_\_\_\_

Item 11 – Approve Agreement between the City of Lamar and Southeast Wellness for an Employee Wellness Program (Employee Assistance Program) \_\_\_\_\_  
\_\_\_\_\_

Item 12 – Intent to Participate in a Coordinated Election \_\_\_\_\_  
\_\_\_\_\_

Item 13 – Approval of “Planning and Community Development Director” Position Description \_\_\_\_\_  
\_\_\_\_\_

Item 14 – Appointment of Josh Cichocki to Arkansas River Basin Round Table \_\_\_\_\_  
\_\_\_\_\_

**RESOLUTIONS**

Item 15 – Resolution No. 13-06-01 – “A Resolution of the City Council Supporting the Efforts of the Governments of the Interlocal Agreement and the Southwest Kansas Coalition to Maintain Amtrak’s Southwest Chief Passenger Rail Service on the Kansas, Colorado and New Mexico Route” \_\_\_\_\_  
\_\_\_\_\_

Item 16 – Resolution No. 13-06-02 – “A Resolution Appropriating Additional Sums of Money to Defray Expenses in Excess of Amounts Budgeted for the City of Lamar” \_\_\_\_\_  
\_\_\_\_\_

**ORDINANCE – 1ST READING**

Item 17 – “An Ordinance Re-Zoning Property within the City of Lamar, Colorado - 509 and 511 North Sixth Street, Lamar, Colorado” \_\_\_\_\_  
\_\_\_\_\_

Item 18 – Miscellaneous \_\_\_\_\_  
\_\_\_\_\_

**NEXT COUNCIL MEETING - TUESDAY, June 24, 2013 @ 7:00 P.M**

Individuals with disabilities needing auxiliary aid(s) may request assistance by contacting Bob Ward or Brenda VanCampen at City of Lamar, 102 E Parmenter, Lamar CO 81052, or by phone (719) 336-4376. We would appreciate 48 hours advance notice of the event so arrangements can be made to locate the requested auxiliary aid(s).

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**CITY OF LAMAR  
MINUTES OF THE CITY COUNCIL MEETING  
May 28, 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, Oscar Riley, Kirk Crespin, Anne-Marie Crampton, John Sutherland, Linda Rohlman, Garth Nieschburg

Absent:

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**Consent Agenda**

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

**Item #2** – Approval of Regular Meeting Minutes – 5/13/13

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

- a) Adjustment & Appeals Board – 10/04/12, 5/08/13
- b) Planning & Zoning Commission – 4/23/13
- c) Utility Board – 4/23/13

**Item #4** – Payment of Bills

General Fund-Vouchers #380 & #66251 - #66369; \$235,146.80

**Item #5** – License – Renewal

- a) Hotel & Restaurant Liquor License – Malt, Vinous, and Spirituous – Green Garden Restaurant, 1301 S. Main St.

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

Voting No: None

**Audience Participation**

Everett Smith asked if the City would consider changing the water restriction times.

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

*Colorado Healthy Communities – Roger Stagner, Mayor*

Mayor Stagner announced that City Administrator Sutherland and he met with the consultants of Colorado Healthy Communities.

*Planning & Zoning Board – Oscar Riley, Councilmember*

Councilmember Riley reported that the Planning & Zoning Board has approved a Mobile Restaurant to be placed at the south side of the Kenroe Station.

*Recognition of Karen Woodard – Linda Rohlman, City Treasurer*

City Treasurer Rohlman gave recognition to Karen Woodard for her outstanding performance in the Accounts Payable Department, as well as, read a letter from a vendor regarding excellent pay history.

*PCDI Update – Lisa Nolder, PCDI Executive Director*

PCDI Executive Director Nolder presented the 2013 PCDI Economic Development Report, as well as, a brief report on PCDI and her recent resignation.

*National Train Day Showcase Commendation – John Sutherland, City Administrator*

City Administrator Sutherland announced that the City of Lamar received commendations from the State of Colorado for the National Train Day Showcase held on May 11, 2013.

*Standard & Poor's Rating Services – Linda Rohlman, City Treasurer*

City Treasurer Rohlman reported that the City of Lamar has maintained their Standard & Poor Rating of A-.

*Community Conversation – John Sutherland, City Administrator*

City Administrator Sutherland announced that the Community Conversation will be Thursday, May 30, 2013, 6:30 p.m. to 8:30 p.m., at the Hope Center.

*Library Open House – John Sutherland, City Administrator*

City Administrator Sutherland announced that the Library Open House is Saturday, June 1, 2013, 12:00 p.m. to 2:00 p.m.

*Relay for Life – John Sutherland, City Administrator*

City Administrator Sutherland reported that the Relay for Life is June 1-2, 2013 at Merrill Brush Field.

*Council Breakfast – John Sutherland, City Administrator*

City Administrator Sutherland announced that the Council Breakfast is Wednesday, June 5, 2013, 7:00 a.m. at Cow Palace.

*Colorado State High School Rodeo Finals – John Sutherland, City Administrator*

City Administrator Sutherland announced that the Colorado State High School Rodeo Finals is June 5-9, 2013, at Prowers County Fairgrounds.

*South East Transportation Planning Region Board Appointment – John Sutherland, City Administrator*

City Administrator Sutherland announced that he has been appointed to the South East Transportation Planning Region Board.

*Prowers County Emergency Telephone Authority Board Appointment – John Sutherland, City Administrator*

City Administrator Sutherland announced that the Prowers County Commissioners have appointed him to the Prowers County Emergency Telephone Authority Board.

*Miscellaneous*

Water Waste/Water Director Cichocki gave a brief update on what the impact of the water restrictions have had to our water wells. He also reported that he has issued twenty-six special use water permits. Those permits are for individuals that are unable to complete their watering during the designated hours.

**Appointment to Adjustments and Appeals Board**

Councilmember Haggard moved and Councilmember Riley seconded to approve the appointment of Lillian Norman for an unexpired (5) five-year term expiring July 1, 2017

and Scott Rankin to fill the vacancy expiring July 1, 2013 and appoint him to serve (5) five-year term expiring July 1, 2018.

Voting Yes: Haggard, Nidey, Ruedeman, Stagner, Riley, Crespin, Crampton  
Voting No: None

**Appointment to Planning and Zoning Commission**

Councilmember Riley moved and Councilmember Crampton seconded to approve the appointment of Wayne Reinert for a (5) five-year term expiring February 1, 2018.

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

**Approve Bid #33-539 – Concession Contract at Ball Field Complex**

Councilmember Crampton moved and Councilmember Haggard seconded to approve and award Concession Contract at Ball Field Complex Bid #33-539 to Ron and Wanda Trout with the City of Lamar receiving 5% of the net income.

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

**Authorization to Purchase Police Vehicle**

Councilmember Riley moved and Councilmember Crespin seconded to approve the purchase of a 2013 4X4 Chevy Tahoe in the amount of \$31,177.00 through State procurement bid for the Lamar Police Department.

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

**2014 Budget Calendar**

Councilmember Crampton moved and Councilmember Haggard seconded to approve the 2014 Budget Calendar with the first meeting to be moved from June 24, 2013 to July 8, 2013.

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

**“An Ordinance of the City of Lamar, Colorado, Prohibiting the Operation of Marijuana Cultivating Facilities, Marijuana Product Manufacturing Facilities, Marijuana Testing Facilities, Retail Marijuana Stores, and/or Marijuana Establishments, and Amending Chapter 6 and Chapter 10 of the Municipal Code of the City of Lamar Pursuant to Article XVIII, Section 16 of the Colorado State Constitution”**

Councilmember Crespin moved and Councilmember Crampton seconded to approve “An Ordinance of the City of Lamar, Colorado, Prohibiting the Operation of Marijuana Cultivating Facilities, Marijuana Product Manufacturing Facilities, Marijuana Testing Facilities, Retail Marijuana Stores, and/or Marijuana Establishments, and Amending Chapter 6 and Chapter 10 of the Municipal Code of the City of Lamar Pursuant to Article XVIII, Section 16 of the Colorado State Constitution” with the necessary spelling corrections.

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



Voting No:

**Miscellaneous**

None

**Adjournment**

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

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

Voting No:

The meeting adjourned at 8:17 p.m.

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Linda Williams – City Clerk

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Roger Stagner – Mayor

NOTE TO COUNCIL: The below minutes were approved at the May 14, 2013 meeting.

CITY OF LAMAR  
PLANNING & ZONING COMMISSION  
MEETING MINUTES  
April 23, 2013  
5:30 P.M.

Chairman Tim Courkamp called the meeting to order. Other members present were, Oscar Riley, Gary Oxley, and Bryan Herrera. Bob Ward, Chief Building Official was also present.

Oscar Riley moved and Gary Oxley seconded to approve the minutes of February 12, 2013. The motion passed unanimously.

Mr. Courkamp then asked for a motion to open the public hearing regarding the special exception to allow a cellular tower in an A-L zone at 1100 N. 13<sup>th</sup> St. for Mr. Monte Hartshorn and Viaero Wireless. Mr. Riley moved and Mr. Oxley seconded to open the public hearing. Motion passed.

Mr. Courkamp then asked if anyone wanted to speak in favor of the special exception. Mr. Edward Gonzalez of Viaero Wireless then presented the information for the board. After many questions including concerns about the access to the property by Mr. Wiley Work, City of Lamar surveyor, Mr. Courkamp asked if anyone wanted to say anything against the special exception. There being no one, Mr. Oxley moved and Mr. Riley seconded to close the hearing. Motion passed.

After some discussion Mr. Oxley moved and Mr. Riley seconded to approve the special exception as presented. Motion passed.

Ward then asked the board to discuss the request by Prowers County Land Use Administrator Mary Root, to make a recommendation on another cellular tower location in the county by Viaero Wireless since Mr. Gonzalez was present. Mr. Gonzalez stated the tower was going to be located approximately one thousand feet south of the last location submitted to the Lamar Planning and Zoning Commission at the February 12, 2013 meeting. The tower will still be located on Mr. Larew's land on County Road HH.

Mr. Wiley Work then stated the property being considered is located in what sometimes resembles a swamp in a normal precipitation year. He expressed concerns that the road to be constructed to the tower could be a dam in a heavy rain. Mr. Herrera said that their access was their problem. Mr. Oxley stated that the engineers would be able to make the tower stable if they can do it in Louisiana. After more discussion Mr. Riley moved and Mr. Herrera seconded to recommend to Prowers County Planning and Zoning Board to allow the tower to be located at the proposed property as long as the access road caused no flooding problems to the City of Lamar. Motion passed.

Ward introduced Ms. Trina Hainer. He told the board that he had asked her to present her question to them. Ms. Hainer told the board that she had purchased a property at 510 West Beech Street, that had a mobile home which had been gutted. She said she wants to use the structure as a storage unit. She said that she would make the property look very nice and at a later date, install a fence.

Ward told the board that he wanted guidance as to the use of the structure and land. The board was in agreement that this was allowed.

Ward then introduced Mr. Charley Taylor of Taylor Plumbing. Ward told the board that Mr. Taylor asked Ward if his property at 511 N. 6<sup>th</sup> St. could be rezoned to commercial so that he could locate his business there. Ward told Mr. Taylor he should talk to the Planning and Zoning Board to see how they felt about spot zoning.

Mr. Taylor told the board that he would make the property look very appealing.

After some discussion the board told Mr. Taylor that he would need to apply for a zone change which would require a public meeting at a City Council after a recommendation of the Planning and Zoning Board.

Ward then presented the board with the packets prepared by Mr. Anis Malkan owner of the Blue Spruce Motel, 1801 S. Main St. Mr. Malkan was not present, but Ward told the board that Mr. Malkan had expressed a desire to subdivide the property. No action was taken.

There being no further business, Mr. Riley moved and Mr. Oxley seconded to adjourn, which passed unanimously.

NOTE TO COUNCIL: The below minutes were approved at the May 29, 2013 meeting.

CITY OF LAMAR  
PLANNING & ZONING COMMISSION  
MEETING MINUTES  
May 14, 2013  
5:30 P.M.

Chairman Tim Courkamp called the meeting to order. Other members present were, Oscar Riley, Gary Oxley, and Bryan Herrera. Bob Ward, Chief Building Official was also present.

Oscar Riley moved and Gary Oxley seconded to approve the minutes of April 23, 2013. The motion passed unanimously.

Mr. Courkamp then stated that Mr. Charley Taylor needed to address the board. Mr. Taylor was scheduled to appear before the board for a public hearing to rezone property located at 511 N. 6<sup>th</sup> from R-2 to C-2. Mr. Taylor stated that he had some issues closing on the property, so he asked the board to reschedule the hearing for the next meeting date which Ward told the board would be May 29<sup>th</sup>. The board stated that the meeting would be rescheduled.

Ward then introduced Mr. Edward Gonzalez with Viaero Wireless who applied for a subdivision of land located at 1100 N. 13<sup>th</sup> Street. Ward told the board that the preliminary plat could be accepted with recommendations that the final plat be presented as provided for in the adopted regulations for the City of Lamar for subdivisions. Mr. Herrera moved and Mr. Oxley seconded to approve the preliminary plat but with the condition that the final plat be as required by subdivision regulations. The motion passed.

Mr. Wayne Reinert was interviewed to take a vacant position on the board. After some discussion, Mr. Herrera moved to recommend to council the appointment of Mr. Reinert to the board for a five year term and Mr. Oxley seconded. The motion passed.

Ward then introduced Mr. Ken Roe of 1206 S. Main. Mr. Roe owns property at 1200 S. Main and has had some interest by a company who wants to place a mobile concession unit on the property and connect to all utilities.

Ward told the board that this is a different situation than the other four units located in the city, in that they are temporary in nature and connected to electricity only, and only with a drop cord. Ward stated that he needs direction in this matter.

Ward then introduced Mr. Keith Siemsen and Mr. Seth Odette with Prowers County Public Health and Environment. Mr. Siemsen said that he appreciated the ability to have input on the issue at hand. He stated that the concession unit would have to meet certain

state health requirements. He also said that he has not seen any drawings or specifications but that it seemed that the concession would work if it was considered a permanent structure. He also stated that an onsite restroom would be necessary.

Mr. Roe stated that the existing structure could be used for the sanitary facilities.

Ward told the board that the document included in the packets mailed to them titled "Building and Planning Department policy regarding concession trailers or other type vehicles used as such." was agreed to by Mr. Roe. Mr. Roe affirmed that he did agree.

Mr. Siemsen stated to insure that the structure would be in compliance with the state statutes, he would ask that we include the statement that these types of applications be exempted from the state requirements by stating the following:

The State of Colorado statute is as follows:

6 CCR 1010-2 Chapter 1-102 Definitions Definition 70. Amended November 21, 2012 – Effective March 1, 2013.

70. "**Mobile Retail Food Establishment**" means a retail food establishment that is a wheeled vehicle or trailer that is readily moveable and designed for the service of food from the interior of the unit that is intended to physically report to and operate from a commissary for servicing, restocking, and maintenance each operating day.

Ward said that he would make it part of the policy and include the body of the policy in the minutes for approval at the next Planning and Zoning board meeting. As follows:

## Building and Planning Department policy regarding Concession trailers or other type vehicles used as such.

Concession trailers and vehicles used as such may be placed in C-2, C-3, or I-1 zones only. If they desire to be connected to utilities (sewer, water, electrical, and natural gas) they:

- 1.) Must be approved by Prowers County Public Health and Environment as a permanent structure and exempt from 6 CCR 1010-2 Chapter 1-102 Definitions Definition 70. Amended November 21, 2012 – Effective March 1, 2013.

70. "**Mobile Retail Food Establishment**" means a retail food establishment that is a wheeled vehicle or trailer that is readily moveable and designed for the service of food from the interior of the unit that is intended to physically report to and operate from a commissary for servicing, restocking, and maintenance each operating day.

- 2). Must be approved by the City of Lamar Fire Department
- 3). Must be tied down in an approved manner
- 4). Must have an approved grease separator for the sewer line
- 5). Must have an approved backflow preventer for the water connection and must use the correct water piping
- 6). Must be connected with hard wiring to the electrical supply
- 7). Must be connected with an approved flexible gas line no longer than three feet to an approved gas line installed to current codes

8). Must protect all piping against any type of impact and installed in a manner that will prevent freezing

9). Must construct skirting around the undercarriage of the vehicle and all piping to hide them from sight in a tasteful manner

All work must be performed by approved and appropriately licensed contractors in the State of Colorado and the City of Lamar.

Ward then asked Mr. Roe about set-backs from property lines. Mr. Roe stated that the set-backs would meet all zoning regulations.

There being no further business, Mr. Herrera moved and Mr. Riley seconded to adjourn, which passed unanimously.

NOTE TO COUNCIL: The below minutes were approved at the April 4, 2013 meeting.

**CITY OF LAMAR WATER ADVISORY BOARD**  
Meeting Minutes  
March 7, 2013

Roll Call:

Present – Leonard Pruett, Dewayne Schroeder, Bob Nickelson, Chris Henderson  
Absent – Dan Neuhold, Kirk Crespin – City Council Liaison  
Josh Cichocki – Water/Wastewater Director  
Toni McPherson – Staff

Bob Nickelson made a motion to approve the February 7, 2013 minutes Leonard Pruett 2<sup>nd</sup> the motion, motion passed.

The board reviewed well levels which are holding steady for the time being. The consumption for February was down slightly from February 2012.

The board also reviewed the current water restriction tiers and it is the opinion of the board and the Director to withhold implementing water restrictions at this time.

Recommendations will be made to council to withhold leasing of any Fort Bent or Lower Arkansas Water Management Association (LAWMA) shares to Ron Peterson. Discussion will be held later for a possible second lease later in the irrigation year.

The board questioned how much water in an average year goes back through the augmentation station.

Josh is currently working on an agreement with LAWMA regarding augmentation station lease and return flows.

There being no further business to address, Leonard Pruett made a motion to adjourn the meeting and the motion was 2<sup>nd</sup> by Bob Nickelson, the meeting was adjourned at 9:20 PM.

**MEETING TIME AND DATE**

The next regular meeting is scheduled for April 4, 2013 at 7:00 p.m. at the Water Department, 103 N 2<sup>nd</sup> Street.

Tentative agenda for next meeting  
Approval of March 7, 2013 minutes  
Well levels  
Consumption reports  
Reservoir accounting  
Miscellaneous

Submitted by: Toni McPherson – Staff

NOTE TO COUNCIL: The below minutes were approved at the May 2, 2013 meeting.

## **CITY OF LAMAR WATER ADVISORY BOARD**

Meeting Minutes

April 4, 2013

### Roll Call:

Present – Leonard Pruett, Dewayne Schroeder, Bob Nickelson,  
Absent – Chris Henderson, Dan Neuhold, Kirk Crespin – City Council Liaison  
Josh Cichocki – Water/Wastewater Director  
Toni McPherson – Staff

Bob Nickelson made a motion to approve the March 7, 2013 minutes Dewayne Schroeder 2<sup>nd</sup> the motion, motion passed.

A phone poll was conducted on March 21 regarding the signing of the agreement with LAWMA for the use of the augmentation station for a four year term.

Augmentation for evaporation will need to be provided for the Valco Ponds.

Director Cichocki is currently working on getting better static numbers for the wells.

It was recommended to wait until there is a significant event on the river to call for the Project Water.

An invitation to bid for the 300 Lamar Canal Shares will be mailed to current Lamar Canal Shareholders and will be due back by April 15.

Dewayne Schroeder made a motion for Director Cichocki to recommend to City Council to implement water restrictions, Bob Nickelson 2<sup>nd</sup> the motion, motion carried.

There being no further business to address, Leonard Pruett made a motion to adjourn the meeting and the motion was 2<sup>nd</sup> by Bob Nickelson, the meeting was adjourned at 8:30 PM.

### **MEETING TIME AND DATE**

The next regular meeting is scheduled for May 2, 2013 at 7:00 p.m. at the Water Department, 103 N 2<sup>nd</sup> Street.

Tentative agenda for next meeting  
Approval of April 4, 2013 minutes  
Well levels  
Consumption reports  
Reservoir accounting  
Water Restriction Resolution 13-02-04  
SOP for defining discretion  
Public Awareness planning for Waterwise Campaign  
Miscellaneous

Submitted by: Toni McPherson – Staff



6/7/2013

**CITY OF LAMAR  
PAYMENT REGISTER**

PAYMENT#	VENDOR	NAME	ITEMS	NET PAY	PAID DT	HP/VD BATCH
382	1237	HUNTINGTON NATIONAL BANK FBO				
		FIRE PENS:3646:774:05/25/13 3646-336		211.19		
		FIRE PENS:3646:774:05/25/13 3646-31		692.25		
		F PEN LOAN:3646:279:05/25/1 3646-335		25.78		
		FIRE PENSN:3646:274:05/25/1 3646-334		187.71		
		FIRE PENSN:3646:274:05/25/1 3646-29		615.35		
		F PEN LOAN:3646:279:05/25/1 3646-30		879.43		
		** PAYMENT TOTAL **	6	2611.71	5/28/2013	65541
66370	871	FIDELITY ADVISOR FUNDS				
		POLICE PNS:3646:272:05/25/1 3646-32		2429.74		
		457(\$ PD:3646:286:05/25/13 3646-51		75.00		
		POLICE PEN:3646:772:05/25/1 3646-33		2733.48		
		PENSION MN:3646:475:05/25/1 3646-36		613.18		
		** PAYMENT TOTAL **	4	5851.40	5/28/2013	65542
66371	910	LAMAR CIVIC FCU				
		CREDITUNUN:3646:303:05/25/1 3646-34		797.18		
		CREDITUNUN:3646:303:05/25/1 3646-291		165.83		
		CREDITUNUN:3646:303:05/25/1 3646-246		91.25		
		** PAYMENT TOTAL **	3	1054.26	5/28/2013	65542
66372	2055	CITY OF LAMAR				
		INTEGRATED:3646:288:05/25/1 3646-217		18.21		
		PENSION:3646:775:05/25/13 3646-218		695.86		
		INTEGRATED:3646:788:05/25/1 3646-219		28.32		
		MEDICARE:3646:701:05/25/13 3646-25		1598.95		
		PENSION:3646:275:05/25/13 3646-250		581.86		
		MEDICARE:3646:701:05/25/13 3646-242		106.24		
		MEDICARE:3646:801:05/25/13 3646-243		106.24		
		SOC SEC BN:3646:702:05/25/1 3646-244		287.09		
		INTEGRATED:3646:288:05/25/1 3646-338		18.76		
		INTEGRATED:3646:788:05/25/1 3646-339		29.19		
		PENSION:3646:275:05/25/13 3646-42		3374.66		
		INTEGRATED:3646:288:05/25/1 3646-46		544.48		
		PENSION:3646:775:05/25/13 3646-47		3796.48		
		ICMA:3646:783:05/25/13 3646-48		28.72		
		FED W/H:3646:800:05/25/13 3646-23		10988.53		
		COLO W/H:3646:810:05/25/13 3646-24		3584.48		
		FED W/H:3646:800:05/25/13 3646-240		942.61		
		COLO W/H:3646:810:05/25/13 3646-241		325.69		

MEDICARE:3646:701:05/25/13	3646-330	65.00		
MEDICARE:3646:801:05/25/13	3646-331	65.00		
SOC SEC BN:3646:702:05/25/1	3646-332	120.47		
SOC SEC:3646:802:05/25/13	3646-333	120.47		
AFT W/H:3646:276:05/25/13	3646-43	58.52		
ICMA:3646:283:05/25/13	3646-44	28.72		
457 (%):3646:284:05/25/13	3646-45	45.50		
INTEGRATED:3646:788:05/25/1	3646-49	846.95		
PENSION:3646:775:05/25/13	3646-253	654.61		
ICMA:3646:783:05/25/13	3646-254	9.58		
INTEGRATED:3646:788:05/25/1	3646-255	97.75		
MEDICARE:3646:801:05/25/13	3646-26	1598.95		
COLO W/H:3646:810:05/25/13	3646-286	530.33		
MEDICARE:3646:701:05/25/13	3646-287	199.07		
MEDICARE:3646:801:05/25/13	3646-288	199.07		
SOC SEC BN:3646:702:05/25/1	3646-289	210.59		
INTEGRATED:3646:288:05/25/1	3646-296	61.14		
PENSION:3646:775:05/25/13	3646-297	1233.63		
ICMA:3646:783:05/25/13	3646-298	25.54		
INTEGRATED:3646:788:05/25/1	3646-299	95.11		
SOC SEC BN:3646:702:05/25/1	3646-27	2294.04		
ICMA:3646:283:05/25/13	3646-251	9.58		
PENSION:3646:275:05/25/13	3646-216	618.56		
MEDICARE:3646:701:05/25/13	3646-211	134.17		
FED W/H:3646:800:05/25/13	3646-209	856.00		
SOC SEC:3646:802:05/25/13	3646-28	2294.11		
FED W/H:3646:800:05/25/13	3646-285	1650.88		
SOC SEC:3646:802:05/25/13	3646-290	210.59		
PENSION:3646:275:05/25/13	3646-294	1096.57		
ICMA:3646:283:05/25/13	3646-295	25.54		
FED W/H:3646:800:05/25/13	3646-328	266.98		
COLO W/H:3646:810:05/25/13	3646-329	103.50		
SOC SEC BN:3646:702:05/25/1	3646-213	66.81		
SOC SEC:3646:802:05/25/13	3646-214	66.81		
COLO W/H:3646:810:05/25/13	3646-210	285.00		
MEDICARE:3646:801:05/25/13	3646-212	134.17		
SOC SEC:3646:802:05/25/13	3646-245	287.09		
INTEGRATED:3646:288:05/25/1	3646-252	62.84		
** PAYMENT TOTAL **	56	43785.61	5/28/2013	65542

66373	2056 CITY OF LAMAR-PAYROLL			
	UTIL BILLS:3646:405:05/25/1	3646-37	75.00	
	UTIL BILLS:3646:405:05/25/1	3646-248	20.00	
	UTIL BILLS:3646:405:05/25/1	3646-293	100.00	
	** PAYMENT TOTAL **	3	195.00	5/28/2013 65542

66374	2059 CITY OF LAMAR-EMPLOYMENT FUND			
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	COLO UNEMP:3646:780:05/25/1 3646-215	46.28		
	COLO UNEMP:3646:780:05/25/1 3646-337	22.44		
	COLO UNEMP:3646:780:05/25/1 3646-35	594.71		
	COLO UNEMP:3646:780:05/25/1 3646-247	59.52		
	COLO UNEMP:3646:780:05/25/1 3646-292	85.52		
	** PAYMENT TOTAL ** 5	808.47	5/28/2013	65542
66375	2165 WAKEFIELD & ASSOCIATES INC			
	#2012C47:3646:551:05/25/13 3646-38	228.29		
	** PAYMENT TOTAL ** 1	228.29	5/28/2013	65542
66376	2323 FIRE & POLICE PENSION ASSN			
	FIRE FPPA:3646:731:05/25/13 3646-341	61.00		
	POL FPPA:3646:730:05/25/13 3646-52	789.68		
	FIRE FPPA:3646:731:05/25/13 3646-53	96.70		
	** PAYMENT TOTAL ** 3	947.38	5/28/2013	65542
66377	2365 PROFESSIONAL FINANCE CO			
	2011C158:3646:650:05/25/13 3646-249	84.52		
	** PAYMENT TOTAL ** 1	84.52	5/28/2013	65542
66378	2404 PROFESSIONAL FINANCE CO			
	#2011C274:3646:653:05/25/13 3646-39	158.47		
	** PAYMENT TOTAL ** 1	158.47	5/28/2013	65542
66379	2600 WAKEFIELD & ASSOCIATES INC			
	#2008C29:3646:559:05/25/13 3646-40	25.00		
	** PAYMENT TOTAL ** 1	25.00	5/28/2013	65542
66380	2886 CITY OF LAMAR-PENSION BOARD			
	BEN-PNS BD:3646:776:05/25/1 3646-50	651.93		
	BEN-PNS BD:3646:776:05/25/1 3646-220	78.68		
	BEN-PNS BD:3646:776:05/25/1 3646-256	96.89		
	BEN-PNS BD:3646:776:05/25/1 3646-300	153.94		
	BEN-PNS BD:3646:776:05/25/1 3646-340	9.38		
	** PAYMENT TOTAL ** 5	990.82	5/28/2013	65542
66381	2055 CITY OF LAMAR			
	PENSION:3647:275:05/29/13 3647-8	70.44		
	PENSION:3647:775:05/29/13 3647-9	79.25		
	MEDICARE:3647:701:05/29/13 3647-4	18.75		
	MEDICARE:3647:801:05/29/13 3647-5	18.75		
	FED W/H:3647:800:05/29/13 3647-2	131.00		
	COLO W/H:3647:810:05/29/13 3647-3	46.00		
	** PAYMENT TOTAL ** 6	364.19	5/29/2013	65548
66382	2059 CITY OF LAMAR-EMPLOYMENT FUND			

		COLO UNEMP:3647:780:05/29/1 3647-7		5.99		
		** PAYMENT TOTAL **	1	5.99	5/29/2013	65548
66383	2886	CITY OF LAMAR-PENSION BOARD				
		BEN-PNS BD:3647:776:05/29/1 3647-10		7.92		
		** PAYMENT TOTAL **	1	7.92	5/29/2013	65548
66384	483	DAVE REID				
		SPILLMAN REGISTRATION	331574	795.00		
		** PAYMENT TOTAL **	1	795.00	5/30/2013	65587
66385	2773	BETH EPLEY				
		SRP 2013 PERFORMER	331545	150.00		
		** PAYMENT TOTAL **	1	150.00	5/30/2013	65587
66386	770	CITY OF LAMAR-WATER INVEST FEE				
		FACILITY INVESTMENT FEE	05-30-13	34499.68		
		** PAYMENT TOTAL **	1	34499.68	5/30/2013	65586
66387	2002	CITY OF LAMAR-1999 WATER BOND				
		1999 WATER BOND PRIN & INT	05-30-13	17615.66		
		** PAYMENT TOTAL **	1	17615.66	5/30/2013	65586
66388	2076	UNITED STATES POST OFFICE				
		UTILITY BILL POSTAGE	05-30-13	1572.59		
		** PAYMENT TOTAL **	1	1572.59	5/30/2013	65586
66389	2057	CITY OF LAMAR-MISC				
		REIMBURSE PETTY CASH	05-30-13	301.26		
		REIMBURSE PETTY CASH	05/30-13	57.52		
		REIMBURSE PETTY CASH	05/30/13	78.48		
		REIMBURSE PETTY CASH	05-30/13	55.92		
		** PAYMENT TOTAL **	4	493.18	5/30/2013	65592
66390	3982	CITY OF LAMAR LIBRARY PROJECT				
		REIMBURSE LIB PROJ FUND	06-06-13	18.46		
		** PAYMENT TOTAL **	1	18.46	6/6/2013	65702
66391	99999	JUAN MANUEL GAUCIN				
		REFUND NEUTER DEPOSIT	06-06-13	75.00		
		** PAYMENT TOTAL **	1	75.00	6/6/2013	65702
66392	470	CITY OF LAMAR-RECREATION				
		LEAGUE AND PROGRAMS	06-06-13	1620.50		
		** PAYMENT TOTAL **	1	1620.50	6/6/2013	65705
66393	2	A-1 RENTAL AND SALES INC				

	MAY MONTHLY SUPPLIES	23857		169.83		
	MONTHLY	23937		5.20		
	MONTHLY	58690		15.00		
	MONTHLY	23941		64.95		
	MONTHLY	68695		10.00		
	MONTHLY	23982		4.20		
	** PAYMENT TOTAL **	6		269.18	6/6/2013	65720
66394	9 ARTS LOCK SERVICE					
	KEYS	331353		32.00		
	** PAYMENT TOTAL **	1		32.00	6/6/2013	65720
66395	15 LAMAR BMS					
	MONTHLY	90570		65.75		
	REPAIR SUPPLIES	90780		163.21		
	MONTHLY	91065		163.65		
	SOLAR SALT	91106		1273.10		
	MAY MONTHLY SUPPLIES	91975		406.54		
	MONTHLY	92130		104.11		
	Monthlys	93435		16.37		
	** PAYMENT TOTAL **	7		2192.73	6/6/2013	65720
66396	22 CITY OF LAMAR-UTILITIES					
	MAY BILLING	5-2013		920.07		
	MAY BILLING	MAY-2013		39542.99		
	MAY BILLING	05/2013		327.40		
	MAY BILLING	05-2013		19581.58		
	** PAYMENT TOTAL **	4		60372.04	6/6/2013	65720
66397	28 GREAT PLAINS SUPPLY LLC					
	MAY MONTHLY SUPPLIES	19204		22.36		
	MAY MONTHLY SUPPLIES	19272		0.74		
	MAY MONTHLY SUPPLIES	19305		22.68		
	MAY MONTHLY SUPPLIES	19467		40.00		
	MAY MONTHLY SUPPLIES	19641		16.99		
	** PAYMENT TOTAL **	5		102.77	6/6/2013	65720
66398	34 DELOACHS WATER COND INC					
	SALT FOR SOFTENER	5782		269.50		
	POOL CONCESSION SUPPLIES	6307		47.00		
	** PAYMENT TOTAL **	2		316.50	6/6/2013	65720
66399	46 GOBINS INC					
	CREDIT	C2629394-		109.99	-	
	MAY MONTHLY SUPPLIES	2633112-0		34.98		
	MAY METER COUNT	2634747-0		63.57		
	MAY MONTHLY SUPPLIES	2634747-1		38.12		

	MAY MONTHLY SUPPLIES	2636166-0	59.00		
	MAY MONTHLY SUPPLIES	2636166-1	3.79		
	MONTHLY	2629394-0	17.82		
	MONTHLY	2629394-1	157.98		
	MONTHLY	2630126-0	139.99		
	MAY MONTHLY SUPPLIES	2632843-0	12.99		
	MAY MONTHLY SUPPLIES	2632843-1	214.95		
	** PAYMENT TOTAL **	11	633.20	6/6/2013	65720
66400	52 H MANNING CO				
	MONTHLY	CT36151	44.02		
	** PAYMENT TOTAL **	1	44.02	6/6/2013	65720
66401	57 AIRGAS USA LLC				
	MONTHLY	901421754	14.45		
	MONTHLY	901535809	8.80		
	Monthlys	901541040	60.30		
	MONTHLY	901583043	37.58		
	MONTHLY	901588579	19.55		
	MONTHLY	901611176	9.83		
	MONTHLY	901464436	86.81		
	MONTHLY	901535809	19.19		
	** PAYMENT TOTAL **	8	256.51	6/6/2013	65720
66402	59 JOE'S WELDING				
	MONTHLY	001932	60.00		
	MONTHLY	001933	360.00		
	MONTHLY	001937	150.00		
	MONTHLY	001939	60.00		
	** PAYMENT TOTAL **	4	630.00	6/6/2013	65720
66403	62 LAMAR AUTO PARTS				
	MONTHLY	152896	2273.23		
	Monthlys	153072	23.06		
	MAY MONTHLY SUPPLIES	23390	47.97		
	MAY MONTHLY SUPPLIES	23466	95.10		
	CORRECTION	147430	1.46		
	MAY MONTHLY SUPPLIES	155357	13.70		
	THREAD LOCK	156290	11.17		
	LANDFILL PROJECT COUNTY TRU	157188	6.94		
	MAY MONTHLY SUPPLIES	23347	132.00		
	MAY MONTHLY SUPPLIES	153218	30.36		
	Monthlys	153772	32.64		
	Monthlys	154171	7.79		
	** PAYMENT TOTAL **	12	2675.42	6/6/2013	65720
66404	68 LAMAR STARTER & GENERATOR				

	MONTHLY	31570		136.03		
	MONTHLY	31627		58.60		
	** PAYMENT TOTAL **		2	194.63	6/6/2013	65720
66405	72 ROGER STAGNER					
	MILEAGE AND MEALS TO CML	331083		503.83		
	** PAYMENT TOTAL **		1	503.83	6/6/2013	65720
66406	87 RANCHERS SUPPLY OF LAMAR LLC					
	MONTHLY	68110		7.65		
	MONTHLY	68743		51.79		
	MAY MONTHLY SUPPLIES	68834		54.74		
	MONTHLY	69003		77.04		
	MONTHLY	69582		34.47		
	BALL VALVE	69623		128.54		
	MONTHLY	67689		33.00		
	MAY MONTHLY SUPPLIES	67700		13.96		
	MAY MONTHLY SUPPLIES	67936		8.16		
	MONTHLY	68262		52.92		
	MAY MONTHLY SUPPLIES	68298		8.40		
	MONTHLY	68308		55.58		
	MAY MONTHLY SUPPLIES	67947		13.26		
	RECEIVER HITCH AND JACK	69154		148.11		
	MONTHLY	69162		17.72		
	PIPE CLAMP AND GASKET	69516		152.76		
	MONTHLY - SAFETY/REPAIR SUP	68149		13.41		
	MONTHLY	68156		12.72		
	MAY MONTHLY SUPPLIES	68172		30.49		
	MAY MONTHLY SUPPLIES	68206		6.98		
	MONTHLY	68207		9.14		
	MAY MONTHLY SUPPLIES	68015		33.14		
	MONTHLY - SAFETY/REPAIR SUP	68021		2.78		
	MONTHLY	68108		30.28		
	MONTHLY - SAFETY/REPAIR SUP	68502		93.60		
	MAY MONTHLY SUPPLIES	68647		19.56		
	MONTHLY	68736		2.41		
	MONTHLY	67039		64.01		
	MONTHLY	68209		4.40		
	** PAYMENT TOTAL **		29	1181.02	6/6/2013	65720
66407	89 COLORADO EQUIPMENT LLC					
	WATER PUMP	3137029		329.10		
	MONTHLY	3137057		51.18		
	MONTHLY	3136710		6.31		
	MONTHLY	3136777		65.61		
	MAY MONTHLY SUPPLIES	3136883		25.95		
	** PAYMENT TOTAL **		5	478.15	6/6/2013	65720

66408	91 S E COLO POWER ASSOC					
	MAY BILLING	05-2013		59.47		
	MAY BILLING	MAY-2013		1607.87		
	MAY BILLING	MAY/2013		88.14		
	** PAYMENT TOTAL **	3		1755.48	6/6/2013	65720
66409	95 SHARE CORP					
	RUBBER IN A CAN	843369		207.13		
	** PAYMENT TOTAL **	1		207.13	6/6/2013	65720
66410	108 DOUGLAS TULLOCH					
	SAFETY BOOTS	331688		92.63		
	** PAYMENT TOTAL **	1		92.63	6/6/2013	65720
66411	109 VALLEY ELECTRONICS					
	MAY MONTHLY SUPPLIES	10109870		12.99		
	** PAYMENT TOTAL **	1		12.99	6/6/2013	65720
66412	112 WAGNER EQUIPMENT CO					
	FUEL CAP ASSY	3101869		85.61		
	** PAYMENT TOTAL **	1		85.61	6/6/2013	65720
66413	135 G & K SERVICES					
	CORRECTION FOR STEGMAN	960216		208.01 -		
	CORRECTION OVER PAID	101019639		0.30 -		
	MONTHLY UNIFORMS	101020095		136.41		
	2013 UNIFORMS & SUPPLIES	101020095		546.89		
	MONTHLY	101021308		179.14		
	MONTHLY UNIFORM RENTAL	101020094		559.61		
	2013 UNIFORMS	101020095		41.60		
	MAY MONTHLY SUPPLIES	101020095		684.03		
	** PAYMENT TOTAL **	8		1939.37	6/6/2013	65720
66414	160 GARTH NIESCHBURG					
	MILEAGE/MEALS CML CONFERENC	331084		521.83		
	** PAYMENT TOTAL **	1		521.83	6/6/2013	65720
66415	170 FASTENAL COMPANY					
	MONTHLY	COLAM3465		9.04		
	MONTHLY	COLAM3470		33.81		
	MAY MONTHLY SUPPLIES	COLAM3481		7.76		
	MAY MONTHLY SUPPLIES	COLAM3481		21.21		
	MONTHLY	COLAM3483		60.35		
	MAY MONTHLY SUPPLIES	COLAM3489		12.58		
	MAY MONTHLY SUPPLIES	COLAM3492		14.25		
	MAY MONTHLY SUPPLIES	COLAM3492		19.09		



	MONTHLY	COLAM3464	53.02		
	MAY MONTHLY SUPPLIES	COLAM3465	13.95		
	** PAYMENT TOTAL **	10	245.06	6/6/2013	65720
66416	213	DELOACHS TIRE & SERVICE INC			
	MONTHLY TIRE REPAIRS	037950	18.61		
	MONTHLY TIRE REPAIRS	037956	9.51		
	MONTHLY TIRE REPAIRS	038038	23.72		
	MONTHLY TIRE REPAIRS	038095	55.20		
	NEW TIRE	038200	121.49		
	MONTHLY TIRE REPAIRS	037734	23.72		
	MONTHLY TIRE REPAIRS	037760	32.48		
	MONTHLY TIRE REPAIRS	037914	23.72		
	MONTHLY TIRE REPAIRS	038101	9.51		
	MONTHLY TIRE REPAIRS	038122	23.72		
	MONTHLY TIRE REPAIRS	038128	23.72		
	MONTHLY TIRE REPAIRS	038151	9.51		
	** PAYMENT TOTAL **	12	374.91	6/6/2013	65720
66417	237	ENTENMANN-ROVIN CO			
	REFINISH BADGES	0090141	186.50		
	** PAYMENT TOTAL **	1	186.50	6/6/2013	65720
66418	244	FARIS MACHINERY COMPANY			
	CHAINS AND LINKS	PS0005550	3240.27		
	CHAINS AND LINKS	PS0005592	188.52		
	CHAINS AND LINKS	PS0005715	1812.35		
	CHAINS AND LINKS	PS0005719	301.02		
	** PAYMENT TOTAL **	4	5542.16	6/6/2013	65720
66419	245	TRI COUNTY FORD INC			
	MOTOR ASSY	301537	41.43		
	** PAYMENT TOTAL **	1	41.43	6/6/2013	65720
66420	261	MAUPINS TRUCK PARTS INC			
	TRANS PLC	231270043	2342.13		
	** PAYMENT TOTAL **	1	2342.13	6/6/2013	65720
66421	264	PATTIES POTTIES			
	MAY SERVICES	85	129.00		
	MAY SERVICES	85-S	29.50		
	** PAYMENT TOTAL **	2	158.50	6/6/2013	65720
66422	300	SCHWANN'S HOME SERVICE INC			
	POOL CONCESSION SUPPLIES	026837057	76.48		
	POOL CONCESSION SUPPLIES	026837056	222.36		
	POOL CONCESSION SUPPLIES	026837056	116.98		

	** PAYMENT TOTAL **	3	415.82	6/6/2013	65720
66423	333 DOUBLE K CAR WASH LLC				
	CAR WASHES	MAY-2013	388.50		
	** PAYMENT TOTAL **	1	388.50	6/6/2013	65720
66424	335 ALCO STORES INC				
	MAY MONTHLY SUPPLIES	35604075	23.98		
	MAY MONTHLY SUPPLIES	35604053	10.99		
	MAY MONTHLY SUPPLIES	35604066	9.99		
	** PAYMENT TOTAL **	3	44.96	6/6/2013	65720
66425	350 OTIS ELEVATOR				
	SERVICE CONTRACT FOR ELEVAT	UO9432V61	6430.29		
	** PAYMENT TOTAL **	1	6430.29	6/6/2013	65720
66426	361 GALLS LLC				
	UNIFORM INMAN/LIGHT CEO TRU	000647093	463.56		
	** PAYMENT TOTAL **	1	463.56	6/6/2013	65720
66427	367 PROSPERITY LANE COM WT ASSOC				
	2013 WATER/SEWER BILLING	MAY-2013	369.00		
	** PAYMENT TOTAL **	1	369.00	6/6/2013	65720
66428	377 BARNES DISTRIBUTION INC				
	MISC NUTS AND BOLTS	554612501	77.88		
	BRAKE CLNR, CABLE TIES	554614100	117.46		
	** PAYMENT TOTAL **	2	195.34	6/6/2013	65720
66429	402 ARKANSAS VALLEY DIESEL SER INC				
	STARTER	AP60871	540.23		
	MONTHLY	AP60885	34.79		
	SYN TRANS FL	AP60838	878.08		
	MONTHLY	AP60691	60.50		
	MONTHLY	AP60857	60.48		
	CREDIT CORE	AP60894	120.00 -		
	** PAYMENT TOTAL **	6	1454.08	6/6/2013	65720
66430	419 VALLEY DISTRIBUTING CO				
	INJECTOR CLEANER	13-1226	381.60		
	** PAYMENT TOTAL **	1	381.60	6/6/2013	65720
66431	423 WALLACE GAS & OIL INC				
	MONTHLY - FUEL	3214	50.50		
	MONTHLY - FUEL	3243	71.00		
	MONTHLY - FUEL	3348	57.60		
	HYD TRAC FL, LANDFILL DIESE	3425	1094.30		

	PROPANE	6800		7.00		
	PROPANE	6944		15.20		
	MONTHLY - FUEL	6983		40.36		
	MONTHLY - FUEL	3213		24.22		
	LANDFILL DIESEL, UNLEADED	2999		1387.20		
	HYD TRAC FL, LANDFILL DIESE	3015		1557.75		
	LANDFILL DIESEL, UNLEADED	30357		2826.47		
	HYD TRAC FL, LANDFILL DIESE	2189		734.40		
	HYD TRAC FL, LANDFILL DIESE	2205		578.00		
	** PAYMENT TOTAL **	13		8444.00	6/6/2013	65720
66432	471 PROWERS MEDICAL CENTER					
	Monthlys	331509		37.62		
	** PAYMENT TOTAL **	1		37.62	6/6/2013	65720
66433	485 KACTUS INC					
	2013 RENT 109 W LEE #4	JUNE-2013		750.00		
	** PAYMENT TOTAL **	1		750.00	6/6/2013	65720
66434	486 TIGER DIRECT INC					
	REPLACEMENT SWITCH	J40538490		1620.74		
	** PAYMENT TOTAL **	1		1620.74	6/6/2013	65720
66435	555 MACHINE SUPPLY COMPANY					
	LANDFILL VEH MNT SUPPLIES	244144		11.93		
	MONTHLY	244180		313.45		
	** PAYMENT TOTAL **	2		325.38	6/6/2013	65720
66436	562 C & F ENGINEERING CO INC					
	CYLINDER REPAIR	8040		777.56		
	** PAYMENT TOTAL **	1		777.56	6/6/2013	65720
66437	658 ACE TIRE SERVICE LLC					
	MONTHLY TIRE REPAIRS	1-47208		310.00		
	FIN CHARGE	FC14120		2.02		
	MAY MONTHLY SUPPLIES	1-45793		100.95		
	MONTHLY TIRE REPAIRS	1-47133		47.00		
	** PAYMENT TOTAL **	4		459.97	6/6/2013	65720
66438	765 UNCC					
	TRANSMISSIONS	21305429		58.68		
	** PAYMENT TOTAL **	1		58.68	6/6/2013	65720
66439	850 GARTH L NIESCHBURG					
	2013 ATTORNEY FEES	MAY-2013		3300.00		
	** PAYMENT TOTAL **	1		3300.00	6/6/2013	65720

66440	895 O'REILLY AUTOMOTIVE STORES INC					
	MONTHLY	290619969		14.86		
	MONTHLY	290620013		117.25		
	MONTHLY	290620024		126.69		
	MONTHLY	290620026		4.98		
	MONTHLY	290620030		27.33		
	MONTHLY	290620078		7.43		
	MONTHLY	290620078		89.24		
	MONTHLY	290620112		9.99		
	MONTHLY	290620159		93.68		
	MONTHLY	290620031		29.76		
	MONTHLY	290620031		113.69		
	CREDIT RETURN	290620033		126.69 -		
	MONTHLY	290620159		69.78		
	MONTHLY	290620164		5.26		
	CREDIT RETURN	290620166		24.00 -		
	CREDIT RETURN	290620167		69.78 -		
	MONTHLY	290620168		25.99		
	** PAYMENT TOTAL **	17		515.46	6/6/2013	65720
66441	904 JUDY M DOUGLASS					
	W/C POSTAGE	331663		1.72		
	W/C POWER SUPPLY	331664		49.99		
	W/C WORKSHOP LUNCHESES	331665		30.00		
	W/C FUEL & MEALS	331662		90.44		
	** PAYMENT TOTAL **	4		172.15	6/6/2013	65720
66442	940 MY WHOLESALE PRODUCTS					
	MAY MONTHLY SUPPLIES	21672		231.42		
	PAPER PRODUCTS	21873		270.36		
	POOL SUPPLIES	21909		609.17		
	PAPER PRODUCTS	21949		31.63		
	SUPPLIES	21969		241.10		
	** PAYMENT TOTAL **	5		1383.68	6/6/2013	65720
66443	1054 INGRAM BOOK COMPANY					
	ROTARY DONATION 2013	72048892		9.34		
	Books (April - July 2013)	72094133		1652.73		
	SRP 2013 CHILDREN'S BOOKS	72094134		46.71		
	1ST QUARTER HARD COPY BOOKS	72122021		55.39		
	DIXIE MUNRO DONATION 2013	72122022		13.20		
	** PAYMENT TOTAL **	5		1777.37	6/6/2013	65720
66444	1064 PLAINS TROPHY SHOP					
	PLAQUE FOR WOODARD	32241		35.00		
	** PAYMENT TOTAL **	1		35.00	6/6/2013	65720

66445	1087 JACK VAN HOOK					
	SUPPLIES FOR TREE NURSERY	331765	63.13			
	** PAYMENT TOTAL **	1	63.13	6/6/2013		65720
66446	1161 LAMAR PARTNERSHIP INC					
	FOOD	331695	45.00			
	** PAYMENT TOTAL **	1	45.00	6/6/2013		65720
66447	1163 BEYOND TECHNOLOGY INC					
	PRINTING SUPPLIES	209202	946.39			
	** PAYMENT TOTAL **	1	946.39	6/6/2013		65720
66448	1167 ARK VALLEY DISTRIBUTING					
	W/C JANITORIAL SUPPLIES	455894	143.22			
	W/C SOUP BOWLS	455895	23.78			
	** PAYMENT TOTAL **	2	167.00	6/6/2013		65720
66449	1211 COCA-COLA REFRESHMENTS					
	POOL CONCESSION SUPPLIES	082812641	434.88			
	** PAYMENT TOTAL **	1	434.88	6/6/2013		65720
66450	1306 HOME STORE LLC					
	REPAIR SUPPLIES	67542	159.99			
	MAY MONTHLY SUPPLIES	67817	74.85			
	MAY MONTHLY SUPPLIES	67854	137.80			
	MAY MONTHLY SUPPLIES	67907	139.98			
	MAY MONTHLY SUPPLIES	67917	2.37			
	MAY MONTHLY SUPPLIES	67987	29.96			
	REPAIR SUPPLIES	68081	7.99			
	MAY MONTHLY SUPPLIES	68209	2.98			
	REPAIR SUPPLIES	68227	1.80			
	** PAYMENT TOTAL **	9	557.72	6/6/2013		65720
66451	1337 FRITO LAY					
	POOL CONCESSION SUPPLIES	25791722	460.84			
	POOL CONCESSION SUPPLIES	25791807	147.60			
	PREV CREDIT BALANCE	CR-2013	116.22 -			
	** PAYMENT TOTAL **	3	492.22	6/6/2013		65720
66452	1511 MR D'S SPORTS & FITNESS CO					
	2013 PROGRAM SHIRTS	777	132.80			
	** PAYMENT TOTAL **	1	132.80	6/6/2013		65720
66453	1618 XEROX CORPORATION					
	Monthly Copier Charge	067480275	70.31			
	2013 COPIER AGREEMENT	068108118	101.33			
	MAINTENANCE AGREEMENT ADMIN	068337702	238.84			

	2013 COPIER AGREEMENT	068337711	31.50		
	Monthly Copier Charge	068337722	70.00		
	** PAYMENT TOTAL **	5	511.98	6/6/2013	65720
66454	1622 SPECIMEN'S UNLIMITED				
	RANDOM/PRE-EMPLOY TESTS	3711	690.00		
	PRE-EMPLOYMENT TEST	3711-S	30.00		
	RANDOM/PRE-EMPLOY TESTS	3712	815.00		
	RANDOM/PRE-EMPLOY TESTS	3713	390.00		
	** PAYMENT TOTAL **	4	1925.00	6/6/2013	65720
66455	2001 ANDREWS FOODSERVICE				
	POOL CONCESSION SUPPLIES	2103036	375.05		
	** PAYMENT TOTAL **	1	375.05	6/6/2013	65720
66456	2198 SCHOLASTIC INC				
	srp supplies 2013	6548803	219.00		
	** PAYMENT TOTAL **	1	219.00	6/6/2013	65720
66457	2252 ATMOS ENERGY				
	MAY BILLING	05-2013	2063.62		
	** PAYMENT TOTAL **	1	2063.62	6/6/2013	65720
66458	2256 LAMAR HIGH SCHOOL				
	2013 PROGRAM EXPENSES	331772	607.20		
	** PAYMENT TOTAL **	1	607.20	6/6/2013	65720
66459	2289 BARTON R MICHAEL				
	MINI LIGHTS	6862	14.30		
	** PAYMENT TOTAL **	1	14.30	6/6/2013	65720
66460	2290 CLEAN PARTS INC				
	ANTIFREEZE @ STR SHOP	2472	335.80		
	** PAYMENT TOTAL **	1	335.80	6/6/2013	65720
66461	2297 QUALITY DRY CLEANERS				
	MAY MONTHLY SUPPLIES	88638	10.00		
	** PAYMENT TOTAL **	1	10.00	6/6/2013	65720
66462	2353 ACCUTEST MOUNTAIN STATES INC				
	TESTING	D5-37829	93.00		
	TESTING	D5-37912	93.00		
	TESTING	D5-38058	155.00		
	TESTING	D5-38073	93.00		
	TESTING	D5-38098	93.00		
	** PAYMENT TOTAL **	5	527.00	6/6/2013	65720

66463	2426 SPORTWIDE INC					
	SUPPLIES	SI-455878		68.16		
	SUPPLIES	SI-456476		191.76		
	LIFEGUARD SUPPLIES	SI-456585		689.83		
	LIFEGUARD SUPPLIES	SI-456229		184.88		
	LIFEGUARD SUPPLIES	SI-456298		29.99		
	LIFEGUARD SUPPLIES	SI-456659		89.88		
	SUPPLIES	SI-456732		65.88		
	LIFEGUARD SUPPLIES	SI-457040		49.99		
	** PAYMENT TOTAL **	8		1370.37	6/6/2013	65720
66464	2500 WAL-MART COMMUNITY					
	MAY MONTHLY SUPPLIES	03717		82.22		
	Monthlys	04139		42.27		
	MONTHLY	04147		25.32		
	MAY MONTHLY SUPPLIES	02907		149.51		
	MAY MONTHLY SUPPLIES	03689		29.64		
	OPEN HOUSE PROGRAM 2013	07469		10.00		
	OFFICE SUPPLIES	07676		63.86		
	MAY MONTHLY SUPPLIES	09869		15.11		
	Monthlys	07452		27.24		
	DVD'S AND Wii GAMES	09565		187.68		
	Monthlys	09677		17.97		
	Monthlys	06687		9.96		
	MAY MONTHLY SUPPLIES	007778		22.89		
	Monthlys	01136		34.83		
	REFUND	02090		11.77 -		
	Monthlys	00050		22.90		
	DVD'S	002973		69.80		
	MONTHLY	09680		17.85		
	MONTHLY	02739		55.70		
	Monthlys	04162		16.75		
	Monthlys	06286		34.33		
	** PAYMENT TOTAL **	21		924.06	6/6/2013	65720
66465	2546 EMERGENCY MEDICAL PRODUCTS INC					
	SUPPLIES FOR ADA MACHINE	1559208		203.23		
	** PAYMENT TOTAL **	1		203.23	6/6/2013	65720
66466	2650 KONICA MINOLTA BUSN SOLUTIONS					
	COPIER LEASE	224749633		158.36		
	W/C COPIER AGREEMENT	224701970		70.06		
	** PAYMENT TOTAL **	2		228.42	6/6/2013	65720
66467	2669 BIG R PROPERTIES LLC					
	MAY MONTHLY SUPPLIES	119646		22.26		
	K9 WILEY	119690		64.98		

	K9 - NERO	119693		33.49		
	NERO SUPPLIES	119724		27.78		
	** PAYMENT TOTAL **		4	148.51	6/6/2013	65720
66468	2721 SOUTHWEST KANSAS COALITION					
	2013 SERVICES ALSTON & BIRD 2013-05			10000.00		
	** PAYMENT TOTAL **		1	10000.00	6/6/2013	65720
66469	2781 MR KNEEL					
	SRP 2013 PERFORMER	331546		200.00		
	** PAYMENT TOTAL **		1	200.00	6/6/2013	65720
66470	2828 VERIZON WIRELESS LLC					
	MAY BILLING	S70557284		63.54		
	MAY BILLING	W70557284		170.92		
	MAY BILLING	970557284		1414.06		
	MOBILE HOTSPOT	970558468		40.01		
	** PAYMENT TOTAL **		4	1688.53	6/6/2013	65720
66471	2856 NEUTRON INDUSTRIES					
	CLEANING SUPPLIES	96261880		136.96		
	** PAYMENT TOTAL **		1	136.96	6/6/2013	65720
66472	2892 FIVE STAR ADVERTISING INC					
	CITIZENS ACADEMY SHIRTS	16272		126.42		
	** PAYMENT TOTAL **		1	126.42	6/6/2013	65720
66473	2905 JOHN SUTHERLAND JR					
	MEALS TO CML CONFERENCE	331081		162.00		
	** PAYMENT TOTAL **		1	162.00	6/6/2013	65720
66474	2942 CHEMATOX LABORATORY INC					
	WOOTEN, WILLIAM BLOOD ALCOH 7624			17.50		
	** PAYMENT TOTAL **		1	17.50	6/6/2013	65720
66475	3016 CONSOLIDATED FLEET SERV INC					
	Annual ladder testing	2013JL002		1941.50		
	** PAYMENT TOTAL **		1	1941.50	6/6/2013	65720
66476	3165 WATCHGUARD VIDEO					
	PATROL VIDEO REPAIR	SRINV0006		856.00		
	** PAYMENT TOTAL **		1	856.00	6/6/2013	65720
66477	3217 CONCRETE VAULTS INC					
	FOUNDATIONS	142198		620.36		
	** PAYMENT TOTAL **		1	620.36	6/6/2013	65720



66478	3290	SIMPLEX GRINNELL					
		12 YR HYDO HOOD SYSTEM	68972655		1130.00		
		** PAYMENT TOTAL **	1		1130.00	6/6/2013	65720
66479	3305	CENTURYLINK					
		MAY BILLING	MAY-2013		3248.72		
		MAY BILLING	MAY/2013		279.43		
		MAY BILLING	05-2013		150.53		
		W/C PHONE SERVICES	05-23-13		117.82		
		** PAYMENT TOTAL **	4		3796.50	6/6/2013	65720
66480	3327	BEVERLY HAGGARD					
		REIMBURSEMENT PTP TRIP	331687		175.28		
		** PAYMENT TOTAL **	1		175.28	6/6/2013	65720
66481	3481	MACDONALD EQUIPMENT CO					
		BURNER PARTS	C50991		926.54		
		** PAYMENT TOTAL **	1		926.54	6/6/2013	65720
66482	3559	COLORAIL PASSENGER					
		SUBSCRIPTION	331686		15.00		
		** PAYMENT TOTAL **	1		15.00	6/6/2013	65720
66483	3574	AUTO GRAPHICS INC					
		TRAINING FOR VERSO DATABASE	0038571		755.00		
		** PAYMENT TOTAL **	1		755.00	6/6/2013	65720
66484	3656	@XI COMPUTER CORP					
		OFFICE HOME AND BUSINESS	291776		196.29		
		** PAYMENT TOTAL **	1		196.29	6/6/2013	65720
66485	3691	ASPEN WIRELESS TECHNOLOGIES					
		WIRELESS CIRCUIT TO REC	5200700		6400.00		
		** PAYMENT TOTAL **	1		6400.00	6/6/2013	65720
66486	3698	MIKE'S MAIN STREET SPORTS					
		BIPOD / SLING/ HARRIS	25425		134.90		
		** PAYMENT TOTAL **	1		134.90	6/6/2013	65720
66487	3997	FIRST BANK CARD					
		srp adult t-shirts	331266		81.76		
		TRAINING - GRANTS	331269		130.00		
		K9 AIR VENT	331573		79.99		
		SNIPER VEILS	331577		50.85		
		AMAZON	331519		118.01		
		EMS collar pins	331134		175.00		
		W/C MANAGER MEETING-DURANGO	33561-1		409.38		

	W/C ARVADA MEETING	33562	59.89		
	2013 PAYPAL ACCT VISA	MAY-2013	59.95		
	AMAZON	331520	480.77		
	VALVES FOR DOG WATERER	331556	70.45		
	TRAINING	331369	35.00		
	SHIPPING FOR APRIL	331312	17.79		
	LODGING-PTP-WASHINGTON DC	331071	1007.60		
	** PAYMENT TOTAL **	14	2776.44	6/6/2013	65720
66488	4202 DIVISION OF RECLAMATION MINING				
	LIP ANNUAL GRAVEL PIT FEE	33532	323.00		
	** PAYMENT TOTAL **	1	323.00	6/6/2013	65720
66489	4398 SECOM				
	2013 ETHERNET BILLING	JUNE-2013	601.18		
	** PAYMENT TOTAL **	1	601.18	6/6/2013	65720
66490	4479 GREATAMERICA FINANCIAL SVCS				
	POLICE VALE	13755573	164.04		
	COPIER LEASING FEE	13755572	144.00		
	** PAYMENT TOTAL **	2	308.04	6/6/2013	65720
	TOTAL PAYMENTS: 122	VOIDS: 0			
			272737.71		

**CITY OF LAMAR POLICE DEPARTMENT**

**Information 3.2% Beer or Liquor Application**

- 1. Name and address of Applicant } WKRP Colorado, LLC  
} dba: Pizza Hut Store #022701  
} 10880 Benson Ste 2320  
} Overland Park, KS 66210-1502
  
- 2. Trade Name and Address } Pizza Hut  
} 610 North Main Street  
} Lamar, CO 81052
  
- 3. Date of Application } 05-20-2013
  
- 4. Type of Application } Renewal 3.2% Beer On-Premise Liquor License
  
- 5. Documents Accompanying Application
  - A. Local and State License Fees } Submitted with application
  - B. Evidence of Correct Zoning } N/A
  - C. Building Plans and or Sketch of Interior } N/A
  - D. Distance from a School as per Statute } N/A
  - E. Deed or Lease or Assignment of Lease or Ownership } Ownership
  
- 6. Evidence of Public Notice
  - A. Posting of Premises } n/a
  - B. Legal Publication } n/a
  
- 7. Investigation: Police Department Case } #13L-05292
  - A. Applicant has submitted application for the renewal of their 3.2% Beer On-Premise Liquor License.
  - B. Applicant presently holds liquor license #42-12018-0009 that expires on August 8<sup>th</sup>, 2013.
  
- 8. Findings of Fact:
  - A. The business is managed by Dora Garcia.
  - B. The application for renewal is legal and timely.
  - C. The applicant has legal possession of the premises.
  - D. The required fees were submitted with the application.

  
\_\_\_\_\_  
CHIEF OF POLICE

5-28-13  
\_\_\_\_\_  
DATE

COUNCIL DATE: 06.10.2013

**CITY OF LAMAR POLICE DEPARTMENT**

**Information 3.2% Beer or Liquor Application**

1. Name and address of Applicant} Love's Country Stores, Inc.  
   } Love's Country Store NO38  
   } P.O. Box 26210  
   } Oklahoma City, Ok 73126-0210
  
2. Trade Name and Address} Love's Country Store #38  
   } 301 East Olive Street  
   } Lamar, CO 81052
  
3. Date of Application} 05.31.2012
  
4. Type of Application} Renewal – 3.2% Beer Retail License (Off Premises)
  
5. Documents Accompanying Application:
  - A. Local and State License Fees} Submitted with application
  - B. Evidence of Correct Zoning} N/A
  - C. Building Plans and or Sketch of Interior} N/A
  - D. Distance from a School as per Statute} N/A
  - E. Deed or Lease or Assignment of Lease or Ownership} Ownership
  
6. Evidence of Public Notice:
  - A. Posting of Premises} N/A
  - B. Legal Publication } N/A
  
7. Investigation: Police Department Case: #13L-05586
  - A. Love's Country Stores at 301 East Olive presently holds a 3.2% beer retail license #09-30081-001 that expires on June 19<sup>th</sup>, 2013.
  - B. Doug Stussi, Exec.Vice President of Finance/CFO, submitted the application.
  - C. The operating manager of the local store is Rebecca Kunnen.
  
8. Findings of fact:
  - A. The application is legal and timely.
  - B. The required fees were submitted with the application.
  - C. Cooperation with law enforcement officials continues to be excellent.
  - D. It is my recommendation that the renewal be approved.



**CHIEF OF POLICE**

*6-5-13*

**DATE**

**CITY OF LAMAR POLICE DEPARTMENT**

**Information 3.2% Beer or Liquor Application**

1. Name and address of Applicant } Juliet D. Adame  
  } 8080 County Road MM.3  
  } Lamar, CO 81052
  
2. Trade Name and Address} A & B Liquor, Inc.  
                                  } 804 E. Olive St.  
                                  } Lamar, CO 81052
  
3. Date of Application} 05-24-2013
  
4. Type of Application} Renewal –Retail Liquor Store License-Malt, Vinous, & Spirituous
  
5. Documents Accompanying Application:
  - A. Local and State License Fees} Submitted with application
  - B. Evidence of Correct Zoning} C-3
  - C. Building Plans and or Sketch of Interior} N/A
  - D. Distance from a School as per Statute} N/A
  - E. Deed or Lease or Assignment of Lease or Ownership} Rented – until 03-15-2015
  
6. Evidence of Public Notice:
  - A. Posting of Premises} N/A
  - B. Legal Publication } N/A
  
7. Investigation Lamar Police Department Case } #13L-05290
  - A. Applicant has made application for renewal of her retail liquor store license.
  - B. Cooperation with law enforcement has been excellent.
  - C. Juliet D. Adame is the President.
  
8. Findings of fact:
  - A. A & B Liquor presently holds license #09-62091-0000 that expires 06-11-2013.
  - B. The application is legal and timely.
  - C. The required fees were submitted as required.
  - D. It is my recommendation that the renewal be approved.



CHIEF OF POLICE

5-28-13

DATE

Agenda Item No. 6

Council Date 6/10/13

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

Ordinance No. 1182 - "An Ordinance of the City of Lamar, Colorado Prohibiting the Operation of Marijuana Cultivating Facilities, Marijuana Product Manufacturing Facilities, Marijuana Testing Facilities, Retail Marijuana Stores, and/or Marijuana Establishments, and Amending Chapter 6 and Chapter 10 of the Municipal Code of the

ITEM TITLE: City of Lamar Pursuant to Article XVIII, Section 16 of the Colorado State Constitution"

INITIATOR: City Administrator, John Sutherland

ADMINISTRATOR'S REVIEW:



ACTION PROPOSED: Approve ordinance on second reading

STAFF INFORMATION SOURCE: City Administrator, John Sutherland

BACKGROUND: On November 6, 2012, the voting electors of the State of Colorado approved by majority vote Amendment 64, amending the Constitution of the State of Colorado by adding to Article XVIII, Section 16, Personal Use and Regulation of Marijuana, which has de-criminalized the personal use of marijuana in the State of Colorado and said Amendment 64 also provides in part, Paragraph (5) (f), that a Locality may, by Ordinance, prohibit the operation of Marijuana Establishments, Marijuana Cultivation Facilities, Marijuana Product Manufacturing Facilities, Marijuana Testing Facilities and Wholesale or Retail Marijuana Stores. The proposed Ordinance provides for the decriminalization of personal use of small amounts of marijuana in the City of Lamar and prohibits the operation of marijuana cultivating facilities, marijuana product manufacturing facilities, marijuana testing facilities, retail marijuana stores, and/or marijuana establishments.

At the May 28, 2013 meeting, City Council voted 7-0 to pass the ordinance on first reading with corrections to spelling and grammar.

RECOMMENDATION: Pass the ordinance on second reading.

**ORDINANCE NO. 1182**

**AN ORDINANCE OF THE CITY OF LAMAR, COLORADO, PROHIBITING THE OPERATION OF MARIJUANA CULTIVATING FACILITIES, MARIJUANA PRODUCT MANUFACTURING FACILITIES, MARIJUANA TESTING FACILITIES, RETAIL MARIJUANA STORES, AND/OR MARIJUANA ESTABLISHMENTS, AND AMENDING CHAPTER 6 AND CHAPTER 10 OF THE MUNICIPAL CODE OF THE CITY OF LAMAR PURSUANT TO ARTICLE XVIII, SECTION 16 OF THE COLORADO STATE CONSTITUTION**

**WHEREAS**, on November 6, 2012, the voting electors of the State of Colorado approved by majority vote Amendment 64, amending the Constitution of the State of Colorado by adding to Article XVIII, Section 16, Personal Use and Regulation of Marijuana, and:

**WHEREAS**, said Amendment 64 also provides in part, Paragraph (5) (f), that a Locality may, by Ordinance, prohibit the operation of Marijuana Establishments, Marijuana Cultivation Facilities, Marijuana Product Manufacturing Facilities, Marijuana Testing Facilities and Wholesale or Retail Marijuana Stores, and:

**WHEREAS**, the City of Lamar, Prowers County, State of Colorado, a Locality under said Constitutional Amendment, is a Home Rule Municipal Corporation, duly organized and existing under the Constitution and Laws of the State of Colorado and operating under its Home Rule Charter, and;

**WHEREAS**, pursuant to the exercise of said City of Lamar police powers, the City may *inter alia* act to preclude the operation of Marijuana Establishments, Marijuana Cultivation Facilities, Marijuana Product Manufacturing Facilities, Marijuana Testing facilities, and Wholesale or Retail Marijuana Stores in a Locality, and;

**WHEREAS**, the City Council of said City of Lamar deems it in the best interests and necessary for the protection of the public safety and welfare of the Citizens of the City of Lamar, to enact an Ordinance to prohibit the operation of Marijuana Establishments, Marijuana Cultivation Facilities, Marijuana Product Manufacturing Facilities, Marijuana Testing Facilities, and Retail or Wholesale Marijuana Stores enumerated herein and in said Article XVIII, Section 16, Paragraph (5) (f), of the State of Colorado's Constitution:

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

**Part 1.** Title 6 of the Lamar Municipal Code shall be amended by the addition of Article XIII as follows:

Article XIII

Sec. 6-13-10. Personal Use and Regulation of Marijuana, Definitions.

(1) The words and phrases herein shall have the following meanings pertaining to this Article XIII:

(a) “Colorado Medical Marijuana Code” means Article 43.3 of Title 12, Colorado Revised Statutes.

(b) “Consumer” means a person twenty-one years of age or older who purchases Marijuana or Marijuana Products for personal use by persons twenty-one years of age or older, but not for resale to others.

(c) “Department” means the Colorado Department of Revenue or its successor agency.

(d) “Industrial Hemp” means the plant of the Genus Cannabis and any part of such plant, whether growing or not, with a Delta 9 Tetrahydrocannabinol concentration that does not exceed three-tenths per cent on a dry weight basis.

(e) “Locality” means a County, Municipality, or City and County.

(f) “Marijuana or Marihuana” means all parts of the plant of the Genus Cannabis whether growing or not, the seeds thereof, the resin, including Marihuana Concentrate. “Marijuana” or “Marihuana” does not include Industrial Hemp, nor does it include fiber produced from the stalks, oil, or cake made from the seeds of the plant, sterilized seed of the plant which is incapable of germination, or the weight of any other ingredient combined with Marijuana to prepare topical or oral administrations, food, drink, or other product. It shall also include any artificially concocted substance containing Delta 9 Tetrahydrocannabinol.

(g) “Marijuana Accessories” means any equipment, products, or materials of any kind which are used, intended for use, or designed for use in planting, propagating, cultivating, growing, harvesting, composting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, vaporizing, or containing marijuana, or for ingesting, inhaling, or otherwise introducing marijuana into the human body.

(h) “Marijuana Cultivation Facility” means an entity licensed to cultivate, prepare, and package Marijuana and sell Marijuana to retail Marijuana Stores, to Marijuana Product Manufacturing Facilities, and to other Marijuana Cultivation Facilities, but not to consumers.

(i) “Marijuana Establishment” means a Marijuana Cultivation Facility, a Marijuana Testing Facility, a Marijuana Product Manufacturing Facility, or a Retail or Wholesale Marijuana Store.

(j) “Marijuana Product Manufacturing Facility” means an entity licensed to purchase Marijuana; manufacture, prepare, and package Marijuana Products; and sell Marijuana and Marijuana Products to other Marijuana Product Manufacturing Facilities and to Retail Marijuana Stores, but not to consumers.

(k) “Marijuana Products” means concentrated Marijuana Products and Marijuana Products that are comprised of Marijuana and other ingredients and are intended for use or consumption, such as, but not limited to, edible products, ointments, and tinctures.

(l) “Marijuana Testing Facility” means an entity licensed to analyze and certify the safety and potency of Marijuana.

(m) “Medical Marijuana Center” means an entity licensed by a state agency to sell Marijuana and Marijuana Products pursuant to Section 14 of this Article and the Colorado Medical Marijuana Code.

(n) “Retail Marijuana Store and Wholesale Marijuana Store” means an entity licensed to purchase Marijuana from Marijuana Cultivation Facilities and Marijuana and Marijuana Products from



Marijuana Product Manufacturing Facilities and to sell Marijuana and Marijuana Products to consumers or other Marijuana Stores.

(o) “Unreasonable Impracticable” means that the measures necessary to comply with the regulations require such a high investment of risk, money, time, or any other resource or asset that the operation of a Marijuana Establishment is not worthy of being carried out in practice by a reasonably prudent businessperson.

(p) “To Publicly Use, Consume, Ingest, Display, Possess, Transfer, Distribute or Sell Marijuana” means doing any of those acts in a public place without a license to allow the same. A public place is any place on or in any street, alley, road, parking lot, sidewalk, park, stadium, ball park, gymnasium, business establishment, school facility or building, licensed liquor or alcoholic beverage store, licensed 3.2% alcohol beer store or 3.2% alcohol bar, licensed alcoholic beverage bar or specially licensed liquor and alcohol event, dormitory, arena, fairgrounds, public swimming pool, playground, cemetery, parking, any building, jail or detention facility, hospital or nursing home or part thereof open to the public for business, or governmental purposes. None of the prohibited acts may be done in a motor vehicle, motor home, camper or trailer or any other vehicle parked in or on the above public places.

#### Sec. 6-13-10 Prohibited Acts.

(1) It shall be unlawful for any person, persons, corporation, partnership, limited liability company, company, association of persons, for profit or not for profit, to operate any Marijuana Establishment, Marijuana Cultivation Facility, Marijuana Product Manufacturing Facility, Marijuana Testing Facility, or Retail or Wholesale Marijuana Store within said City of Lamar.

(2) No business license shall be issued by the City of Lamar for the operation of any Marijuana Establishment, Marijuana Cultivation Facility, Marijuana Product Manufacturing Facility, Marijuana Testing Facility or Retail or Wholesale Marijuana Store within said City of Lamar, and it shall be a violation of this Ordinance to operate such business in the City of Lamar.

(3) It shall be unlawful for any person, persons, corporation, partnership, limited liability company, company, association of persons, for profit or not for profit, knowingly, to possess, use, display, purchase, transport, transfer, store, warehouse, cultivate, sell or distribute to another or to a consumer or any other person or entity, more than one ounce of Marijuana for personal use.

(4) It shall be unlawful for any person or persons under the age of twenty-one years knowingly, to possess, use, display, purchase, transport, transfer, store, warehouse, cultivate, sell or distribute to another or to a consumer, or to any other person or entity, any amount of Marijuana or any Marijuana Accessories.

(5) It shall be unlawful for any person or persons, corporation, partnership, limited liability company, company, association of persons, for profit or not for profit, knowingly, and openly, in a public place, to publicly use for any purpose, consume, ingest, display, possess, transfer, distribute or sell Marijuana to a consumer or to any other person or entity.

#### Sec. 6-13-20 Penalties.

(1) Pursuant to Section 1-4-20 and Sections 1-4-30, 1-4-40 and 1-4-50 of this Code, the following penalties shall be enforced against any person or other entity, set forth herein, upon a conviction, a plea of guilty or nolo contendere pursuant to Sec. 16-13-10, Paragraphs (1), (2), (3), (4) and (5) of this Article XIII, a fine not to exceed three hundred dollars, \$300.00, and/or a term of imprisonment not to exceed ninety, (90) days. The conduct of any acts violating Sec. 16-13-10, Paragraphs (1), (2), (3), (4) and (5) of this Article XIII shall constitute a separate violation for each separate transaction and or for each day the acts are carried on.

(2) Any person over the age of ten (10) years and under the age of eighteen (18) years, upon conviction, a plea of guilty or nolo contendere pursuant to Sec. 16-13-10, Paragraphs (1), (2), (3), (4) and (5) of this Article XIII, shall be fined not more than three hundred dollars, \$300.00, and/or any other sentence imposed by the Municipal Court pursuant to Sections 1-4-30, 1-4-40 and 1-4-50 of this Code.

**Sec. 6-13-30 Severability.**

(1) The provisions of this Title 6, Article XIII are declared to be severable and if any section, provision or part hereof be held unconstitutional or invalid, the remainder of the Article shall remain in full force and effect.

(2) This Title 6, Article XIII of the Lamar Municipal Code shall not affect or repeal any part of Title 6, Article XII of the Lamar Municipal Code regulating Medical Marijuana.

**Part 2.** Sections, 10-6-90 and 10-6-100 of the Lamar Municipal Code shall be repealed:

**Sec. 6-13-40 Repeal of Title 10, Article VI Sections 10-6-90 and 10-6-100 of the Lamar Municipal Code.**

(1) Sections 10-6-90 and 10-6-100, Article VI, of the Lamar Municipal Code are hereby repealed upon the adoption of this Ordinance, said Sections being inconsistent with the provisions of this Ordinance.

This Ordinance, has been passed, adopted and placed in effect before October 1, 2013, the date upon which the Colorado Department of Revenue will begin accepting and processing applications for licenses for all Marijuana Facilities. Therefore no Marijuana Facility of any type may lawfully be operated before said date in the State of Colorado. No Marijuana Facility may therefore claim that it was lawfully in operation in the City of Lamar before the effective date of this Ordinance.

This Ordinance is necessary to protect the public health, safety and welfare of the residents of said City of Lamar and to carry out the intent of Article XVIII, Section 16 of the State of Colorado Constitution and the City Charter and Ordinances of the City of Lamar.

**INTRODUCED, READ IN FULL AND PASSED** on the first reading this \_\_\_\_\_ day of May, 2013, in accordance with the City Charter.

CITY OF LAMAR, COLORADO

\_\_\_\_\_  
ROGER STAGNER, MAYOR

ATTEST:

\_\_\_\_\_  
LINDA WILLIAMS, CITY CLERK

**INTRODUCED, READ IN FULL AND ADOPTED** on the second reading this \_\_\_\_\_ day of June, 2013 in accordance with the City Charter.

CITY OF LAMAR, COLORADO

\_\_\_\_\_  
ROGER STAGNER, MAYOR

ATTEST:

\_\_\_\_\_  
LINDA WILLIAMS, CITY CLERK

Agenda Item No. 8

Council Date: 6/10/2013

## **CITY ADMINISTRATORS REPORT**

TO: Mayor & City Council Members

FROM: John Sutherland, City Administrator 

DATE: June 6, 2013

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

1. Sales and Use Tax Report – Linda Williams, City Clerk
2. Sidewalk Repair Cost Report – Pat Mason, Public Works Director
3. Water Restrictions Update – Josh Cichocki, Water-Wastewater Director
4. Discuss Council Breakfast Meeting Place Options – John Sutherland, City Administrator
5. Community Meeting to Discuss Future Prison Utilization, Tuesday, June 11, 2013, 3:15 p.m., Las Animas Elementary School, 531 Poplar Street, Las Animas, CO – John Sutherland, City Administrator
6. Lamar Elks Lodge Flag Day Ceremony, Friday, June 14, 2013, 6:30 p.m., Centennial Park – John Sutherland, City Administrator
7. Truck By-Pass Public Comment Forum, Monday, June 17, 2013, 6:30 p.m., Cultural Events Center – John Sutherland, City Administrator
8. Reminder - CML Annual Conference, June 18 – 21, 2013, Vail, Colorado – John Sutherland, City Administrator
9. LiveWell Prowers County Family Fun Day, Willow Creek Park, Saturday, June 22, 2013, 9:00 a.m. – 11:00 p.m. - John Sutherland, City Administrator
10. 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 - MAY 2013

## MONTHLY

### APRIL SALES & USE TAX COLLECTED IN MAY 2013

	<u>2013</u>	<u>2012</u>	<u>DIFFERENCE FROM 2012 TO 2013</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$236,273.91	\$236,101.85	\$172.06	0.07%
USE TAX COLLECTED	\$19,659.83	\$28,806.52	-\$9,146.69	-31.75%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$1,027.62	\$2,553.52	-\$1,525.90	-59.76%
<b>TOTAL SALES / USE TAX COLLECTIONS</b>	<b>\$256,961.36</b>	<b>\$267,461.89</b>	<b>-\$10,500.53</b>	<b>-3.93%</b>
VENDOR'S COMMISSION	\$8,558.66	\$8,604.25		
LIBRARY SALES TAX COLLECTED (.25%)	\$19,689.49	\$19,675.15		

## YEAR TO DATE

### SALES & USE TAX COLLECTED JANUARY - MAY 2013

	<u>2013</u>	<u>2012</u>	<u>DIFFERENCE FROM 2012 TO 2013</u>	<u>% OF DIFFERENCE</u>
CITY SALES TAX COLLECTED (3%)	\$1,305,662.51	\$1,296,650.53	\$9,011.98	0.70%
USE TAX COLLECTED	\$141,027.85	\$122,557.21	\$18,470.64	15.07%
OTHER COLLECTIONS (Penalties & Interest, Licenses, A/R's)	\$15,739.88	\$7,505.02	\$8,234.86	109.72%
<b>TOTAL SALES / USE TAX COLLECTIONS</b>	<b>\$1,462,430.24</b>	<b>\$1,426,712.76</b>	<b>\$35,717.48</b>	<b>2.50%</b>
VENDOR'S COMMISSION	\$46,217.78	\$46,056.79		
LIBRARY SALES TAX COLLECTED (.25%)	\$108,805.18	\$108,054.18		

NOTE: Vendor's commissions are included for information only. Vendors commissions are not collected, therefore; they are not considered revenue.

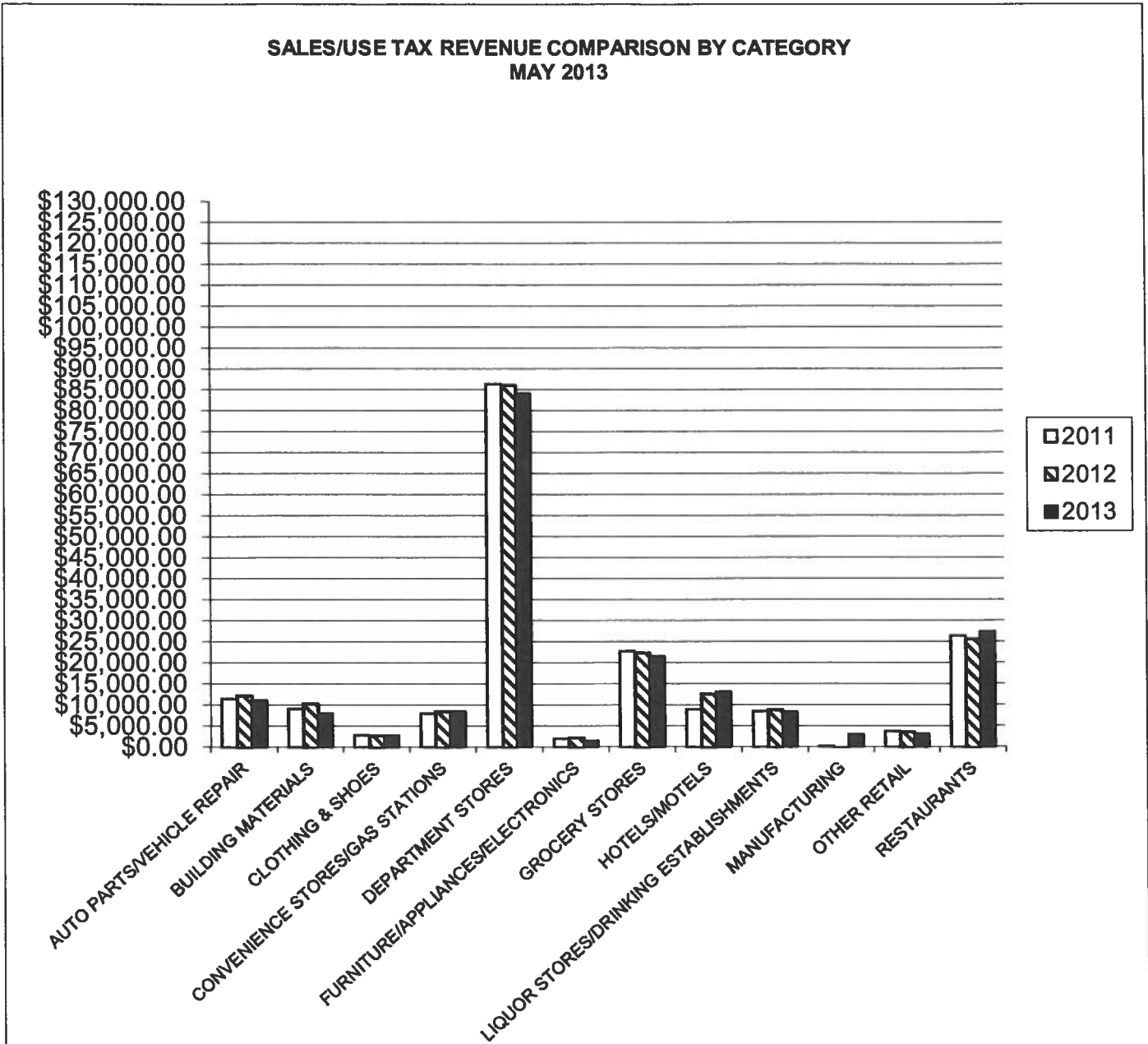
Vendor's commissions are 3.33% of sales tax collected and are deducted by the taxpayer from returns that are filed timely.



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

	<b>2011</b>	<b>2012</b>	<b>2013</b>
AUTO PARTS/VEHICLE REPAIR	\$11,485.00	\$12,315.00	\$11,213.00
BUILDING MATERIALS	\$9,180.00	\$10,363.00	\$8,018.00
CLOTHING & SHOES	\$2,902.00	\$2,829.00	\$2,776.00
CONVENIENCE STORES/GAS STATIONS	\$8,057.00	\$8,502.00	\$8,505.00
DEPARTMENT STORES	\$86,378.00	\$86,173.00	\$84,185.00
FURNITURE/APPLIANCES/ELECTRONICS	\$1,981.00	\$2,245.00	\$1,494.00
GROCERY STORES	\$22,808.35	\$22,438.05	\$21,550.09
HOTELS/MOTELS	\$9,035.00	\$12,616.00	\$13,159.00
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$8,492.00	\$8,873.00	\$8,443.00
MANUFACTURING	\$261.00	\$55.00	\$3,085.00
OTHER RETAIL	\$3,764.15	\$3,722.08	\$3,155.89
RESTAURANTS	\$26,460.16	\$25,657.01	\$27,466.05

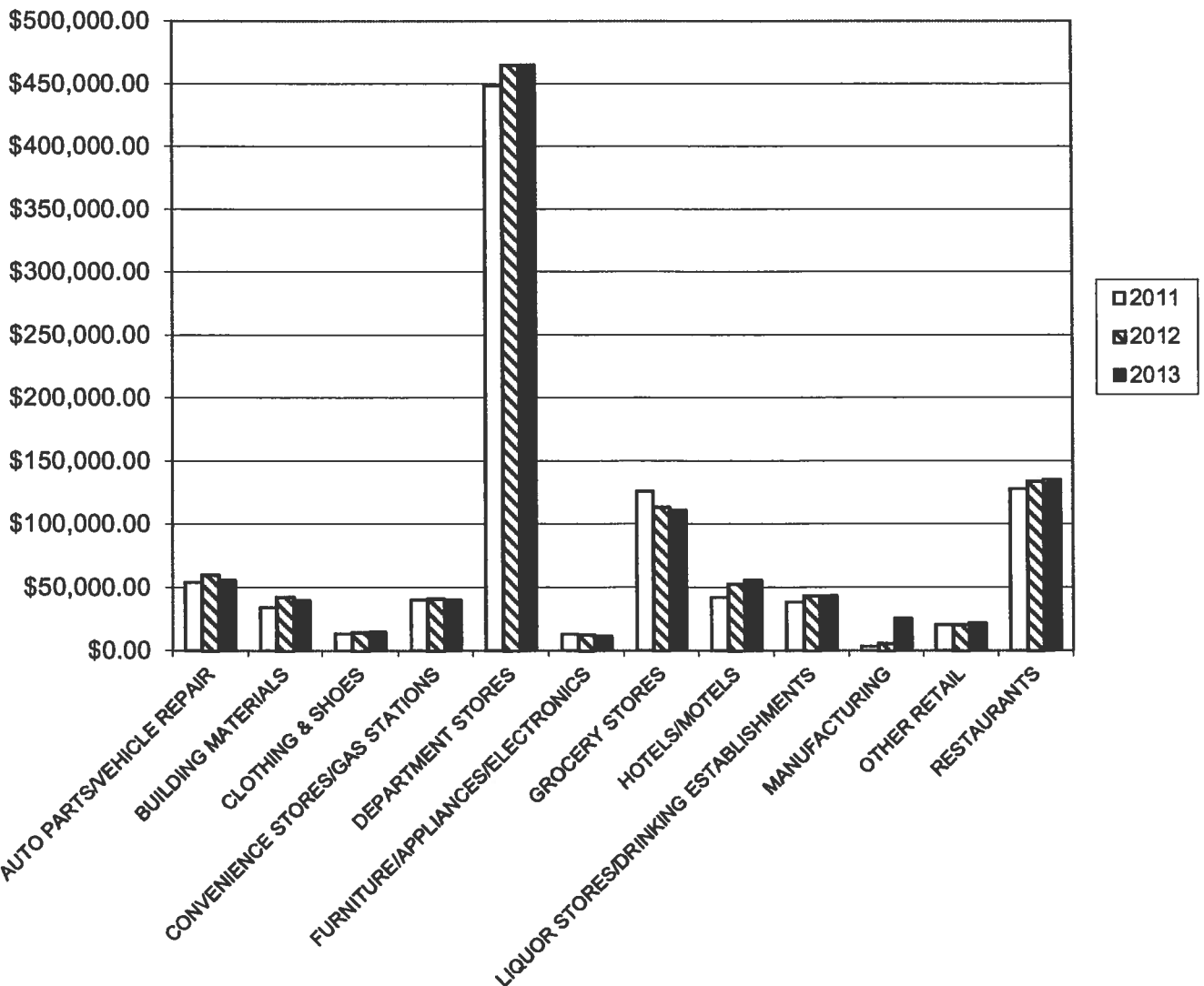
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**SALES/USE TAX REVENUE COMPARISON BY CATEGORY**  
**SALES & USE TAX COLLECTED JANUARY THROUGH MAY 2013**

	<b>2011</b>	<b>2012</b>	<b>2013</b>
AUTO PARTS/VEHICLE REPAIR	\$54,203.80	\$59,864.81	\$55,745.00
BUILDING MATERIALS	\$34,176.30	\$42,762.07	\$39,827.69
CLOTHING & SHOES	\$13,689.59	\$14,595.00	\$14,967.00
CONVENIENCE STORES/GAS STATIONS	\$40,367.48	\$41,019.00	\$40,281.00
DEPARTMENT STORES	\$448,798.65	\$465,058.71	\$465,288.00
FURNITURE/APPLIANCES/ELECTRONICS	\$13,198.21	\$12,848.65	\$11,543.04
GROCERY STORES	\$125,894.22	\$113,545.31	\$111,420.10
HOTELS/MOTELS	\$42,076.63	\$52,658.00	\$55,871.00
LIQUOR STORES/DRINKING ESTABLISHMENTS	\$38,586.00	\$43,527.00	\$43,505.00
MANUFACTURING	\$3,514.38	\$5,613.63	\$25,492.00
OTHER RETAIL	\$20,419.02	\$20,582.40	\$21,882.44
RESTAURANTS	\$127,896.72	\$134,019.80	\$135,312.98

**SALES/USE TAX REVENUE COMPARISON BY CATEGORY**  
**JANUARY THROUGH MAY 2013**



*Becky will open  
@ 6:45 ish for Breakfast  
on 1st Wed of month for us -*

## Breakfast

2 eggs, hash browns, and toast .....	\$6.75
served with bacon, sausage or ham	
Omelets .....	\$7.50
cheese	ham and cheese
Spanish	sausage and cheese
served with hash browns and toast	
Breakfast Skillet.....	\$7.25
potatoes with onion, peppers, 1 scrambled egg, toast, and bacon, sausage or ham	
Huevos Rancheros .....	\$8.00
2 eggs, potatoes, beans, tortilla, and green chile	
Biscuits and Gravy.....	\$3.75
French Toast.....	\$4.25
Oatmeal and Toast.....	\$3.50
2 Pancakes.....	\$7.00
served with an egg and bacon, sausage or ham	
Breakfast Croissant.....	\$3.75
bacon, sausage, or ham	
Breakfast Burrito.....	\$3.00
potato, egg, cheese, green chile, and choice of meat	
Smothered.....	\$5.50

## Side Orders

Egg.....	\$1.00
1 Pancake.....	\$1.25
Small Green Chile .....	\$1.25
Green Chile Bowl.....	\$2.75
Toast .....	\$1.25
Bacon, ham or sausage.....	\$2.75
Hash Browns.....	\$2.50
Omelet.....	\$5.50





Colorado  
Office of Economic  
Development and  
International  
Trade



**Kari K. Linker**  
Director, Regional Development

Colorado Office of Economic Development  
and International Trade  
1625 Broadway, Suite 2700 | Denver, CO 80202  
303.892.3850 office | 303.913.7983 cell  
[kari.linker@state.co.us](mailto:kari.linker@state.co.us) | [www.advancecolorado.com](http://www.advancecolorado.com)



## FOR IMMEDIATE RELEASE

Linda Rice, [303-866-6249](tel:303-866-6249) o  
[303-358-6035](tel:303-358-6035) c  
[linda.rice@state.co.us](mailto:linda.rice@state.co.us)

### Public Meetings to be Held to Discuss Future Prison Utilization

**DENVER -- Thursday, May 30, 2013** – During the week of June 10 - 14, the Colorado departments of Local Affairs and Corrections and the Governor's Offices of Economic Development & International Trade and State Planning & Budgeting, will co-host meetings in communities across the state which are home to a state public or private contract prison. The purpose of the meetings is to discuss the State's plan forward for appropriately utilizing state prisons and assisting communities which may be adversely impacted by changes in utilization or prison closures.

Because of a variety of factors, Colorado's prison population has been declining in recent years and there is an excess capacity of prison beds. In 2012, the Colorado General Assembly commissioned the Prison Utilization Study which directed the Office of State Planning and Budgeting to contract for a system-wide analysis that identifies the most appropriate and cost-effective uses of the available public and private inmate beds. Pursuant to statute, the Office of State Planning and Budgeting will work with the legislature's Joint Budget Committee to develop a plan going forward.

The 90-minute meetings will include representatives from each of the hosting entities and allow time for questions from and open discussion with the audience.

About the upcoming meetings, Gov. John Hickenlooper said, "We are committed to doing everything we can to identify the impacts that changes in prison operations may have on local communities. These meetings allow for a critical dialogue in this process."

Community Meeting: Crowley, Crowley County  
Time: 12:30 p.m.  
Address: Crowley County Senior Center  
401 Colorado Ave.  
Ordway, CO 81063

Community Meeting: Las Animas, Bent County  
Time: 3:15 p.m.  
Address: Las Animas Elementary School  
531 Poplar  
Las Animas, CO 81054

Community Meeting: Trinidad, Las Animas County  
Time: 7:30 p.m.  
Address: Trinidad State Junior College Student Center  
600 Prospect St.  
Trinidad, CO 81082

**WEDNESDAY, JUNE 12, 2013**

***Pueblo, Canon City, Buena Vista***

Community Meeting: Pueblo, Pueblo County  
Time: 8 a.m.  
Address: Pueblo County Courthouse  
Board of County Commissioners Chambers  
215 W. 10th Street  
Pueblo, CO 81003

Community Meeting: Canon City, Fremont County  
Time: 10:30 a.m.  
Address: City Hall  
128 Main Street  
Canon City, CO 81212

Community Meeting: Buena Vista, Chaffee County  
Time: 3 p.m.  
Address: Community Center  
715 E. Main Street  
Buena Vista, CO 81211

**THURSDAY, JUNE 13, 2013**

***Delta, Rifle***

Community Meeting: Delta, Delta County  
Time: 9 a.m.  
Address: Delta Courthouse  
501 Palmer St.

LiveWell

Prowers County

**FREE**

FUN • FAMILY • HEALTH • FUN • FAMILY • HEALTH

# FAMILY FUN DAY

SATURDAY, JUNE 22<sup>ND</sup>  
WILLOW CREEK PARK

**9 AM: FAMILY FUN WALK/RUN/RIDE**  
Registration at 8:30; Free t-shirts to first 100 kids

**NOON: PICNIC IN THE PARK** with Live Music  
Bring or buy a healthy lunch (\$3 lunch proceeds go to Partners for HOPE)

**FREE SWIMMING 1-5 PM**

FOR MORE INFORMATION CALL 336-0261 OR VISIT THE LIVEWELL PROWERS COUNTY FACEBOOK PAGE

**7 PM: FAMILY FIELD DAY!**

**9 PM: FAMILY MOVIE NIGHT IN THE PARK**  
Bring your blankets and lawn chairs.

**PLUS MORE FUN ACTIVITIES IN THE PARK ALL DAY!**

BROUGHT TO YOU BY THESE SPONSORS:



Health Opportunity Prevention Education



Agenda Item No. 9

Council Date: 06/10/13

LAMAR CITY COUNCIL  
AGENDA ITEM COMMENTARY

ITEM TITLE: Ratify Proclamation No. 13-04 – “A Proclamation Declaring June 5, 2013 as Juniper Village at Lamar Day”

INITIATOR: Jeanine Genauer  
Juniper Communities Group

CITY ADMINISTRATOR'S REVIEW: 

ACTION PROPOSED: Ratify the signing and adoption of the Proclamation

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

-----  
**BACKGROUND:** Attached please find Proclamation No. 13-04 declaring June 5, 2013 as Juniper Village at Lamar Day.

On Wednesday, June 5, 2013, Mayor Pro-Tem Skip Ruedeman was present at Juniper Village for the actual signing of this Proclamation at their 20<sup>th</sup> Anniversary celebration.

**RECOMMENDATION:** Read the Proclamation and ratify Mayor Pro-Tem Ruedeman's signature adopting Proclamation No. 13-04 declaring June 5<sup>th</sup>, 2013 as Juniper Village at Lamar Day.

## PROCLAMATION No. 13-04

### A PROCLAMATION DECLARING JUNE 5, 2013 AS JUNIPER VILLAGE AT LAMAR DAY

**Whereas**, Juniper Communities, founded in 1988 by Lynne S. Katzmann, celebrates its 25<sup>th</sup> Anniversary in 2013; and

**Whereas**, Juniper Communities acquired Juniper Village, located at 205 South 10<sup>th</sup> Street, Lamar, Colorado in 1993 and is celebrating its 20<sup>th</sup> Anniversary this year; and

**Whereas**, Juniper Communities is dedicated to *Nurturing the Spirit of Life* in each individual served and believes the keys to healthy aging are an active body, an engaged mind, and a fulfilled spirit for its residents and staff; and

**Whereas**, Juniper Village at Lamar is a long-term care and skilled nursing facility dedicated to providing the finest quality personal services and exceptional care to foster healthy and independent lives for its residents; and

**Whereas**, Juniper Village at Lamar is home on average to 60 residents and employs 74 staff from the area; and

**Whereas**, Juniper Village at Lamar has been recognized by the State of Colorado Pay for Performance program for the past three years for exceptional quality care and service and Juniper Village at Lamar received high scores for directed resident care, home like environment, relationships with staff, and staff stability; and

**Whereas**, Juniper Village at Lamar is part of the Colorado Healthcare Association, the American Healthcare Association, and the Lamar Chamber of Commerce; and

**Whereas**, Juniper Village at Lamar actively supports the Lamar Area Hospice, Prowers Medical Center Health Outreach, High Plains Community Health Center, and the Remember Foundation; and

**Whereas**, Juniper Village at Lamar has an active partnership with the Lamar Community College and serves as a training practicum site for their Certified Nursing Assistant certificate program; and

**Whereas**, Juniper Village at Lamar is a proud member of the Lamar and Prowers County communities.

**NOW, THEREFORE**, I, Skip Ruedeman, Mayor-Pro Tem of the City of Lamar, Colorado do hereby declare June 5, 2013 as Juniper Village at Lamar Day.

**GIVEN UNDER MY HAND AND SEAL OF THE CITY OF LAMAR, COLORADO ON THIS 5TH DAY OF JUNE, 2013.**

CITY OF LAMAR, COLORADO

\_\_\_\_\_  
Skip Ruedeman, Mayor Pro-Tem

ATTEST:

\_\_\_\_\_  
Linda Williams, City Clerk

Agenda Item No. 10

Council Date: June 10, 2013

LAMAR CITY COUNCIL  
AGENDA ITEM COMMENTARY

ITEM TITLE: Fire/Ambulance Photocopier Lease

INITIATOR: Chief Cook

CITY ADMINISTRATOR'S REVIEW: JS

ACTION PROPOSED: Approve agreement for photocopier lease with Gobins on Minolta copier

STAFF INFORMATION SOURCE: Pat Luttrell, Gobins, Inc.

BACKGROUND:

It is time to re-evaluate our multi-year contract for a department photocopier. Up to this point we have utilized a Xerox copier at a cost of \$70.00 per month. The lease is due to expire at the end of June. Michell Munoz has done significant research with Xerox and Gobins and we have been provided with the following quotes.

Xerox WC 5150 black and white copier	\$74.36 per month
Lexmark XM 1145 black and white copier from Gobins	\$74.30 per month
Minolta Bizhub 283 black and white copier from Gobins	\$66.42 per month

The Minolta is on a five year lease (State of Colorado Pricing Agreement). The lease does contain the required non-appropriation statement.

**RECOMMENDATION:** Authorize the Fire and Ambulance Services to enter into a five year agreement with Gobins, Inc. for Minolta Bizhub 283 photocopier in the amount of \$66.42 per month.



**Price Approval Form (Authorizes New Installation)**  
**State of Colorado Price Agreement with:**  
**KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.**  
**Award #: WSCA 1715, CO Participating State #98526YYY14M/WSCA**

Purchase Order Number: \_\_\_\_\_

-- OR --

State Credit Card Holder's Name: \_\_\_\_\_

Type of Card: \_\_\_\_\_

Card Holder's Phone Number: \_\_\_\_\_

**SHIP TO:**

Agency: \_\_\_\_\_  
 Dept: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 Key Contact: \_\_\_\_\_  
 e-mail: \_\_\_\_\_  
 Meter Contact: \_\_\_\_\_  
 Phone & email: \_\_\_\_\_  
 Fax #: \_\_\_\_\_

**BILL TO:**

Agency: \_\_\_\_\_  
 Dept: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Fax: \_\_\_\_\_  
 Tax Exempt (FEIN): \_\_\_\_\_  
 (Required)

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Phone Number: \_\_\_\_\_

**B&W Segment 2 - bizhub 283**

Check All Desired Items:	Includes 2,000 B&W Copies/Mo. Model Description Base Configuration	Item Numbers	Circle Desired Lease Term			Overage Cost
			36 Mo.	48 Mo.	60 Mo.	
<input checked="" type="checkbox"/>	bizhub 283 with two 500-sheet paper trays, Original Cover OC-509, and DK-508 Drawer Base. Includes 2GB RAM, USB port, network print, and color scanning.	A1UF011 / A1V4WY4 / A128WY2	\$71.64	\$58.74	\$51.05	\$0.00609
	Mandatory State User Fee (0.001 per copy):					\$0.00100
	B&W Overages Including State User Fee:					\$0.00709
<b>OPTIONAL ACCESSORIES</b>						
<input checked="" type="checkbox"/>	DF-621 Document Feeder	A143WY1	\$23.36	\$18.57	\$15.37	
<input type="checkbox"/>	PC-109 Paper Feeder Cabinet (1 x 500)	A1V4WY1	\$15.03	\$11.94	\$9.88	
<input type="checkbox"/>	PC-208 Paper Feeder Cabinet (2 x 500)	A1V4WY2	\$20.01	\$15.90	\$13.16	
<input type="checkbox"/>	PC-409 Large Capacity Cabinet (1 x 2,500)	A1V4W13	\$23.56	\$18.72	\$15.50	
<input type="checkbox"/>	JS-505 Job Separator Tray	A083WY2	\$8.31	\$6.61	\$5.47	
<input type="checkbox"/>	FS-529 Inner Finisher	A0U7WY2	\$21.18	\$16.83	\$13.93	
<input type="checkbox"/>	FS-527 Floor Finisher	A0HRWY2	\$28.86	\$22.94	\$18.98	
<input type="checkbox"/>	SD-509 Saddle Stitcher Kit (for FS-527)	A10DWY1	\$22.50	\$17.88	\$14.80	
<input type="checkbox"/>	PK-517 Punch Kit (for FS-527)	A10EW11	\$9.95	\$7.91	\$6.55	
<input type="checkbox"/>	JS-603 Job Separator Tray; 3rd Tray (for FS-527)	A10FWY1	\$4.15	\$3.30	\$2.73	
<input type="checkbox"/>	FK-508 Fax Board with MK-726 Mount Kit	A22M011 / A2A0WY0	\$19.11	\$15.19	\$12.57	
<input type="checkbox"/>	FK-508 Second Fax Line (requires first line)	A22M011	\$16.70	\$13.27	\$10.98	
<input type="checkbox"/>	SP-501 Fax Stamp Unit	4614506	\$0.79	\$0.63	\$0.52	
<input type="checkbox"/>	Spare TX Marker Stamp 2	4614511	\$0.44	\$0.35	\$0.29	
<input type="checkbox"/>	HD-516 250GB HDD w/ Encryption (required for secure print, print from USB drive, and others)	7640016304	\$10.12	\$8.04	\$6.66	
<input type="checkbox"/>	UK-203 Memory Upgrade Kit (for i-Option and My Panel)	A0YDWY1	\$2.28	\$1.81	\$1.50	
<input type="checkbox"/>	LK-101 v2 i-Option License Kit; Web Browser/Image Panel/Scan-to-SharePoint (requires UK-203)	A0PD01A	\$1.01	\$0.80	\$0.66	
<input type="checkbox"/>	LK-102 i-Option License Kit; PDF Encryption (requires UK-203)	A0PD012	\$17.97	\$14.28	\$11.82	
<input type="checkbox"/>	LK-105 Searchable PDF (requires UK-203)	A0PD015	\$12.70	\$10.09	\$8.35	
<input type="checkbox"/>	External Key Board with KH-101 Keyboard Holder (requires EK-604 or EK-605)	7640006869 / A165WY1	\$6.58	\$5.23	\$4.32	
<input type="checkbox"/>	EK-604 USB Host Board (Local Interface Kit)	A0YCWY4	\$3.80	\$3.02	\$2.50	
<input type="checkbox"/>	EK-605 USB Host Board (Local Interface Kit) with Bluetooth Printing Support	A0YCWY3	\$5.30	\$4.21	\$3.49	
<input type="checkbox"/>	WT-506 Working Table	A0W4WY1	\$1.53	\$1.21	\$1.00	
<input type="checkbox"/>	AU-102 Biometric Authentication Unit	A0X9WY1	\$15.91	\$12.64	\$10.46	
<input type="checkbox"/>	SC-507 Copy Guard Kit	A0Y9WY1	\$23.26	\$18.48	\$15.30	
<input type="checkbox"/>	AU-201H HID Proximity Card Authentication Unit	7640005064	\$8.04	\$6.39	\$5.29	
<input type="checkbox"/>	HID Proximity Cards - 10 pack	7640005261	\$1.31	\$1.04	\$0.86	
<input type="checkbox"/>	AU-202H iClass Card Reader	7640008394	\$9.05	\$7.19	\$5.95	
<input type="checkbox"/>	Key Counter Mount Kit for Hecon Conventional Key	4623472	\$1.48	\$1.18	\$0.98	
<input type="checkbox"/>	CS-1 Convenience Stapler	7640013463	\$6.02	\$4.79	\$3.96	
<input type="checkbox"/>	bizhub SECURE	7640015657	\$8.53	\$6.78	\$5.61	
<input type="checkbox"/>	Innovolt Power Manager 15Amp	7640014723	\$7.37	\$5.86	\$4.85	



(Stamp)

**Send New Order To:**

Konica Minolta Business Solutions  
 C/O Servicing KMBS Dealer or KMBS Branch  
 Attn. Order Processing - Colorado Orders  
 500 Day Hill Road  
 Windsor, CT 06095  
 -- OR --  
 Fax: 888-853-2729 - Attn. State of CO Orders  
 Email: windorders@kmb.konicaminolta.us

**Send Payments To:**

Konica Minolta Business Solutions U.S.A., Inc.  
 Dept. 2366  
 PO Box 122366  
 Dallas, TX 75312-2366

\* Recommended

TOTAL (Base plus Options for desired term): \_\_\_\_\_

Mandatory State User Fee: \$0.001 per copy (on actual copies made)

If replacing an expired KONICA MINOLTA Copier, please indicate Model #: \_\_\_\_\_ Serial #: \_\_\_\_\_

Agenda Item No. 11

Council Date 6/10/13

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE Approve Agreement Between the City of Lamar and Southeast Wellness for an Employee Wellness Program (Employee Assistance Program)

INITIATOR: Bert Davis CITY ADMINISTRATOR'S REVIEW: 

ACTION PROPOSED: Approve and authorize Mayor to sign agreement

STAFF INFORMATION SOURCE: City Administrator, H R Manager

**BACKGROUND:** The City of Lamar recognizes that a variety of personal problems or situations may interfere with the ability of an employee to perform their job satisfactorily. It is noted in the Personnel Manual that the City of Lamar will provide an Employee Assistance Program to assist employees who are having personal or substance problems.

The City of Lamar has meet with staff from Southeast Wellness Works about providing the City employees with services to overcome situations that may affect job performance. The attached memorandum of agreement states what Southeast Wellness Works can provide as far as consultation and services for employees and family members.

It is being recommended that the City of Lamar enter into an agreement with Southeast Wellness Works to provide and employee wellness program at a beginning cost \$500 for 16 sessions.

**RECOMMENDATION:** Approve and authorize the Mayor to the sign the memorandum agreement between the City of Lamar and Southeast Wellness Works.



## MEMORANDUM OF AGREEMENT

Between

---

And  
Southeast Wellness Works

This Agreement is made by and between \_\_\_\_\_, hereinafter referred to as "Employer"; and Southeast Wellness, hereinafter referred to as "WW".

WITNESSETH THAT: The employer has entered into an Agreement with WW for the purpose of providing enhanced wellness benefits to its management and employees; and

WHEREAS, if the Employer is in need of treatment of employees' personal problems including but not necessarily limited to substance use disorder, mental health counseling, relationship counseling, and related services for its management and employees; and

WHEREAS, the provision of this treatment may be a voluntary request from the employee, or it may be employer required as a condition of employment; and

WHEREAS, the cost of training new employees is approximately one-third of that position's annual salary, and so it is more cost effective to assist employees having those personal types of issues;

NOW, THEREFORE, in consideration of the covenants and conditions hereinafter contained, it is hereby agreed by and between the parties hereto as follows:

### SECTION 1. SERVICES TO BE PROVIDED

WW agrees to ensure for the provision of the services described in the Statement of Work, hereto attached, and made part of this agreement, in accordance with the terms and conditions of this Agreement.

WW will ensure that all collected data from or about clients relating to the services being provided will be treated as confidential data, and disclosed only by following release of information procedures and as mandated by pertinent state and federal reporting laws. The services are offered in conjunction with HIPAA (Health Information Portability and Accountability Act). The Employer will only be notified of a specific Employee's participation in the program when mandatory attendance is a condition of continued employment.

## **SECTION 2. RESPONSIBILITIES OF THE EMPLOYER**

The Employer shall:

- A. Provide WW with its request(s) for services listed in the Statement of Work.
- B. When applicable, assist WW by providing general information, and collaborate with WW to develop a work plan.
- C. Where necessary, partner with WW to develop applicable reports and documentation to implement the items chosen in the Statement of Work (attached).
- D. Give prompt written notice to WW, whenever it becomes necessary for any reason to modify the items listed in the Statement of Work.
- E. Provide payment in accordance with the terms of this agreement (within 30 days) as stated in Section 4, COMPENSATION.
- F. Furnish WW with the name of an individual to serve as the contact person for services provided under this agreement. This person will be referred to as the "Employee Wellness Liaison" to WW. Notify WW in a timely manner of any changes.

## **SECTION 3. PERIOD OF PERFORMANCE**

The services to be performed under this Agreement shall commence on \_\_\_\_\_, 2013, and shall remain in effect through \_\_\_\_\_, 20\_\_\_\_\_, inclusive of both dates.

## **SECTION 4. COMPENSATION**

WW shall be compensated for its services according to the program option authorized by the Employer. Payment is due and payable upon receipt of invoicing. Employer will have option of paying annually or semi-annually.

## **SECTION 5. TERMINATION**

The Employer and /or WW may cancel this agreement for any reason with sixty (60) days written notice. If it is determined by both parties that a "refund" in whole or in part is warranted, there will be negotiation at time of termination to arrive at an equitable amount.

## **SECTION 6. ATTACHMENTS**

All attachments to this Agreement are hereby made part of this Agreement. Any changes to this Agreement and/or its attachment(s) must be in writing and approved by both parties prior to implementation.

## **SECTION 7. EMPLOYEE / CLIENT RESPONSIBILITIES**

The Employer will advise its employees that it is the responsibility of the employee to adhere to the appointment schedule with the Wellness Works provider. A no-show will be treated as a visit. In situations where mandatory treatment has been authorized as a condition of employment, the no-shows will be reported to the Employer.

## **SECTION 8. INDEMNIFICATION**

It is mutually agreed that each party to this agreement shall indemnify and hold harmless the other party, its officers, agents, and employees, from and against any and all claims, demands, actions, suits, and proceedings by others, and against all liability, both negligent and non-negligent, arising directly or indirectly out of the actions of each party in the performance of this agreement.

## **SECTION 9. RENEWAL**

This Agreement shall automatically renew for an additional twelve (12) months, unless either party gives written notice of termination pursuant to Section 5. Termination.

## **SECTION 10. GOVERNING LAW**

This agreement shall be construed and enforced in accordance with the laws of the State of Colorado. Exclusive jurisdiction for any action hereunder shall be in \_\_\_\_\_ County, Colorado.

## **SECTION 11. SEVERABILITY**

If any provision of this Agreement will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision would be valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

## **SECTION 12. AMENDMENT**

This Agreement may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

## **SECTION 13. NOTICE**

Any and all notices required or permitted to be given under this agreement shall be in writing and either hand delivered in person; or by private receipted courier service; or by facsimile with evidence of receipt; emailed as an attachment with receipt acknowledgement sent to the sender;

or by certified or registered mail; and mailed to the parties at the addresses shown below, or to such other address as either party shall have notified the other in accordance with the provisions of this paragraph:

**Employer**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Southeast Wellness Works**

Paul Sedillo  
Executive Director  
711 Barnes Avenue  
La Junta, Colorado 81050

**SECTION 14. ATTACHMENTS**

All attachments to this Agreement are hereby made part of this Agreement. Any changes to this Agreement and/or its attachment(s) must be in writing and approved by both parties prior to implementation.

**SECTION 15. SPECIAL CERTIFICATION**

The individual or officer signing this Agreement certifies by his/her signature that/she is authorized to sign this Agreement on behalf of the responsible governing authority, official, or agency.

**SECTION 17. SIGNATURES**

FOR THE EMPLOYER:

\_\_\_\_\_  
(Signature) (Title) (Date)

TYPED/PRINTED NAME: \_\_\_\_\_

FOR SOUTHEAST WELLNESS WORKS:

\_\_\_\_\_  
Executive Director  
(Signature) (Title) (Date)

TYPED/PRINTED NAME: \_\_\_\_\_ Paul Sedillo

## STATEMENT OF WORK

### *Employee Wellness Program*

SOUTHEAST WELLNESS WORKS (WW), UNDER THE CONDITIONS LISTED IN THE ATTACHED AGREEMENT, AGREES TO PROVIDE FOR THE AVAILABILITY OF THE FOLLOWING SERVICES FOR THE EMPLOYER AND ITS EMPLOYEES, WHERE REQUESTED BY THE EMPLOYER AND AGREED TO BY BOTH THE EMPLOYER AND WELLNESS WORKS.

The Employer and WW agree to the following:

1. WW will provide counseling services for those employees (both full and part-time), their spouses, and dependent children (age 25 and under) living in the household for personal problems which may include substance use disorder, relationship issues, emotional/personal/stress concerns, domestic violence, anger management, etc. A request for these services may be voluntary or mandatory.
2. WW is willing to provide an initial thirty (30) minute group orientation regarding the program for eligible employees, supervisors, managers, and management. An electronic version of the documents will be provided for reproducible use.
3. WW will provide to the Employer's "Employee Wellness Liaison" an electronic version of a quarterly program wellness bulletin. The bulletin can then be posted or distributed to the Employer's staff as part of their overall benefit program.
4. Training opportunities are not provided under the "Basic Employer Wellness Plan"; however, optional training is available at \$75.00 per session (60 minute presentation). Subject matter could include depression, stress management, substance use disorders, etc.
5. Individuals who participate in the "Employee Wellness Program (EWP)" would be entitled to **four (4) sixty minute sessions**. The first session will require the completion of limited paperwork followed by counseling. Beginning with the fifth session, the counseling services would be considered as self-pay or would be submitted to the individual's health insurance coverage. A client may be eligible to receive discounted services under WW's uniform ability to pay scale. If the client has Medicaid or CHP+, then any future counseling would be transferred to a Southeast Mental Health Services clinician.

6. The Employer acknowledges that the Employer shall be responsible for any sessions in excess of the contractual limits specified in the memorandum of agreement, subject to the provisions of item .5. These sessions would be billed at a rate of \$30.00 per session (subject to annual rate review and adjustment).

7. Employer authorizes the following EWP option: *(Please check one option)*

- |                          |  |                  |
|--------------------------|--|------------------|
| <input type="checkbox"/> | <u>Option #1 (limited to 8 pre-paid sessions)</u>  | <u>\$ 250.00</u> |
| <input type="checkbox"/> | <u>Option #2 (limited to 16 pre-paid sessions)</u> | <u>\$ 500.00</u> |

Agenda Item No. 12

Council Date: 6/10/2013

LAMAR CITY COUNCIL  
AGENDA ITEM COMMENTARY

ITEM TITLE: Intent to Participate in a Coordinated Election

INITIATOR: City Clerk

CITY ADMINISTRATOR'S REVIEW: 

ACTION PROPOSED: Authorize the City Clerk to File Intent with the County Clerk

STAFF INFORMATION SOURCE: City Clerk

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**BACKGROUND:** Every year the City of Lamar must file intent to participate in a Coordinated Election with the Prowers County Clerk for the November election.

**RECOMMENDATION:** Authorize participation in a Coordinated Election and authorize the City Clerk to file the Intent with the County Clerk.

Agenda Item No. 13

Council Date: 06/10/2013

LAMAR CITY COUNCIL  
AGENDA ITEM COMMENTARY

ITEM TITLE: Approval of "Planning and Community Development Director" Position Description

INITIATOR: John Sutherland ADMINISTRATOR'S REVIEW: 

ACTION PROPOSED: Approval of position description

STAFF INFORMATION SOURCE: City Administrator, Human Resources Manager

**BACKGROUND:** The City's Building Official plans to retire August 17, 2013. The City desires to fill the vacancy created by the retirement. The attached position description has been developed as a basis for recruitment. This position description as presented changes the scope and range of duties, increases the position's responsibility and raises the minimum qualifications of the position. The position will have a larger role in leading the long-term planning and community development efforts of the City.

**RECOMMENDATION:** Staff recommends approval of the position description of a "Planning and Community Development Director".



**CLASS TITLE: Planning & Community Development Director**

**ACCOUNTABLE TO: City Administrator**

**FLSA STATUS: Exempt**

**PRIMARY OBJECTIVE OF POSITION:** Under administrative direction, performs and administers all functions of the City's Community Development Department, including long range and current planning, zoning, building inspection, development review, building code enforcement, master planning, GIS administration, flood plain management and building permits. Also administers downtown and economic development, Historic Preservation initiatives, programs, and staff.

**ESSENTIAL FUNCTIONS:** -- *Essential functions, as defined under the Americans with Disabilities Act, may include any of the following representative duties, knowledge, and skills. This is not a comprehensive listing of all functions and duties performed by incumbents of this class; employees may be assigned duties which are not listed below; reasonable accommodations will be made as required. The job description does not constitute an employment agreement and is subject to change at any time by the employer. Essential duties and responsibilities may include, but are not limited to, the following:*

**MAJOR AREAS OF ACCOUNTABILITY AND PERFORMANCE:**

- Serves as the City's land use professional. Customer service contact for zoning and code issues in a manner that is respectful, efficient, accurate and consistent.
- Issues building/development permits. Inspects building/development projects to ensure compliance with applicable building codes.
- Inspects existing structures as necessary to ensure safe, healthy living conditions.
- Organizes, develops, monitors and implements all aspects of the City's master plan and planning processes, including parks and trails planning.
- Assesses development applications in relation to their compliance with applicable regulations, policies and guidelines to result in the subsequent preparation of written recommendations for the consideration of City Council and various boards and commissions.
- Processes and reviews complex land use applications. Checks for application completeness and routes to appropriate referral agencies. Compiles necessary information, coordinates with applicant, ensures compliance with all applicable guidelines and statutes and prepares staff analysis and recommendation.
- Mediates conflicts arising in respect to land use and development.
- Documents agreements and monitors projects and contracts on an on-going basis.
- Develops applications and procedures to ensure enforcement of development and zoning codes, site plan review, permit approval, subdivision approval, building permits, and zoning approval.
- Acts as the City's Floodplain Administrator, preparing ordinance amendments, assisting staff and public in interpreting requirements and floodplain maps, processing floodplain development permits and amendments to the floodplain, and attending related meetings.
- Serves as administrative staff member and secretary to the Planning and Zoning Commission, Board of Adjustment and Appeals by attending meetings and preparing agendas, meeting notices, property postings, minutes, and other documents as needed.
- Facilitates and makes presentations at meetings of the Planning and Zoning Commission, Board of Adjustment and Appeals and Variance Board.
- Checks construction sites for compliance with applications and code.

- Prepares monthly building reports and other reports as required for City Council meetings.
- Prepares reference materials to the public on municipal codes and guidelines and answers questions regarding same.
- Coordinates with Water/Wastewater Department on the issuance of water and sewer taps.
- Works closely with Code Enforcement on notice and citation of code violations.
- Utilizes, updates and manages the GIS system for the City.
- Facilitates special projects and studies as assigned by the City Administrator.
- Supervises Mainstreet Coordinator by instructing, assigning and reviewing work; maintaining standards.
- Develops, organizes, and presents annual work program and departmental budget; approves all departmental expenditures.
- Maintains and/or seeks professional certifications as appropriate and keeps abreast of developments and concepts relevant to planning issues affecting the City.
- Attends meetings as required.
- Supports the relationship between the City of Lamar and the general public by demonstrating courteous and cooperative behavior when interacting with citizens, visitors, and City staff; maintains absolute confidentiality of work-related issues and City information; performs other duties as assigned.

**PHYSICAL DEMANDS:** Position requires moderate physical involvement; for the most part is a sedentary position which involves sitting most of the time, but also involves walking or standing for brief periods of time; primary responsibilities for this position will take place either in a standard office environment or on assigned construction/development sites. Work involves exposure to noise, dust, undesirable weather conditions and potentially unsafe conditions. Proper safety equipment should be used where undesirable physical conditions and hazards exists, to prevent injury. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Must be able to occasionally lift and carry 50 pounds and/or up to 10 pounds of force frequently, and/or a negligible amount of force constantly to move objects.
- Must be able to see in low or bright lights and distinguish between colors.
- Must be able to hear clearly, speak clearly and write clearly.
- Ability to read, understand, and interpret technical written material, plans, diagrams, blueprints and specifications.
- Ability to communicate effectively both verbally and in writing.
- Constant usage of fingers and both hands.
- Works involves sitting or standing 60% of the time and walking and standing while performing various tasks 20% of the time.
- Occasionally stoops, kneels, crouches, bends, crawls, climbs, including reaching overhead.

- Must be able to maneuver within unimproved construction and development sites in the following manner: climbing up and down ladders, climbing into trenches, excavations, residential crawl spaces and attics.

**EDUCATION, TRAINING, AND EXPERIENCE REQUIREMENTS:** Bachelor's degree (B.A.) in urban planning or related field from an accredited college or university; and a minimum of five years progressively responsible related experience as a senior/lead planning official in a governmental setting; or any equivalent combination of training and experience that provides the required knowledge, skills, and abilities; and three years of supervisory and managerial experience. A master's degree in urban planning or closely related field from an accredited college or university may be substituted for the required bachelor's degree where the bachelor's degree was earned in a field or subject unrelated to urban planning.

**LICENSE AND CERTIFICATION REQUIREMENTS:** Possession of a valid Colorado State Driver's License. Certification from American Institute of Certified Planners (AICP) is desirable.

**SUPERVISION – RESPONSIBILITY FOR WORK OF OTHERS:** Responsible for departmental supervision over all department/division staff, either directly or through subordinate supervisors.

**Necessary Knowledge, Skills and Abilities:**

Must know building/construction best practices.

Thorough knowledge of the theory, principles, practices and methods of zoning, subdivision, organization, planning, and development processes.

Must have advanced knowledge of building codes and inspection practices.

Thorough knowledge of applicable laws, ordinances, City policies and procedures and department rules and regulations

Current literature and recent developments in the field of urban planning and building regulations.

Constitutional principles and legislative constraints affecting municipal planning and development and building regulations.

Economics, law, municipal finance, and sociology as they apply to planning.

Knowledge of computers and information-based systems and word processing skills, including GIS systems.

Knowledge types and sources of data pertaining to design and land use factors.

Principles and practices of public administration including organizational development, management, budgeting, employee supervision, and training.

Ability to use tact, discretion, initiative, independent judgment, and conflict resolution.

Ability to prepare reports, letters and memoranda conforming to all rules of punctuation, grammar, diction and style.

Ability to analyze problems, identify potential solutions, project consequences of proposed actions and implement recommendations in support of goals.

To read, analyze, and interpret site plans, basic architectural drawings, general business periodicals, professional journals, technical procedures, or governmental regulations.

To effectively listen and communicate both orally and in writing information, thoughts and ideas to different audiences, including property owners, contractors, Council, Boards and Commissions, employees and the general public.

To apply principles of logical or scientific thinking to define problems, collect data, establish facts, and draw valid conclusions and to interpret an extensive variety of technical instructions in mathematical or diagrammatic form.

To maintain effective working relationships with all customers including property owners, contractors, Council, Boards and Commissions, employees and the general public.

To work with mathematical concepts such as probability and statistical inference, fundamentals of plane and solid geometry and trigonometry, fractions, percentages, ratios and proportions.

To inspect items for proper length, width and shape.

To demonstrate creativity in everyday performance as well as when handling assignments and special projects.

To meet customer needs in a flexible, responsive, courteous and respectful manner.

To deal with several projects at once and to handle frequent interruptions.

To make sound, logical interpretations of codes and regulations under pressure of deadlines.

Ability to understand and follow written and oral instructions.

Attends meetings during the evening hours.

To do what it takes to get the job done in a manner consistent with the overall best interests of the City.

Adheres to the City personnel and safety policies and procedures.

Maintains the highest ethical standards of the Department and the profession.

Assumes personal responsibility for providing quality service and responsiveness as perceived by the customer.

Promote and support organizational decisions.

To evaluate delivery of public services critically, to respond to deficiencies by identifying and implementing appropriate corrective actions, to develop and administer sound policies, procedures and budgets, and to oversee the work of others.

Ability to supervise, train and evaluate subordinate and other department personnel. making hiring, disciplinary and termination decisions

Ability to perform work, requiring good physical condition.

Ability to establish and maintain effective working relationships with subordinates, peers and supervisors.

Ability to make independent judgments which have critical impacts on the organization.

**THE CITY OF LAMAR IS AN EQUAL OPPORTUNITY EMPLOYER. WE DO NOT DISCRIMINATE ON THE BASIS OF RACE, RELIGION, COLOR, SEX, AGE, and NATIONAL ORIGIN OR DISABILITY.**

Agenda Item No. 14

Council Date: 6/10/2013

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Appointment of Josh Cichocki to Arkansas River Basin Round Table

INITATOR: Josh Cichocki ADMINISTRATOR'S REVIEW: 

ACTION PROPOSED: Appoint Josh Cichocki to the Arkansas River Basin Round Table

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

**BACKGROUND:**

The City of Lamar has a voting seat on the Arkansas River Basin Roundtable (CWCB). This seat is currently vacant and, therefore, the City has no representation at the meetings.

**RECOMMENDATION:**

The City does have a vested interest in the development of activities on the Arkansas River. Therefore, it is recommended to appoint Josh Cichocki, Water/Wastewater Director, as the City's representative on this board.

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

Resolution No. 13-06-01 – “A Resolution of the City Council Supporting the Efforts of the Governments of the Interlocal Agreement and the Southwest Kansas Coalition to Maintain Amtrak’s Southwest Chief Passenger Rail

ITEM TITLE: Service on the Kansas, Colorado and New Mexico Route”

INITIATOR: City Administrator

ADMINISTRATOR'S REVIEW: 

ACTION PROPOSED: Adopt a Resolution of support

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

**BACKGROUND:** Amtrak’s Southwest Chief passenger rail service is an important contributor to economic activity in Southeast Colorado. Amtrak operates its service on railroad tracks owned and maintained by BNSF Railway. The condition of BNSF tracks is so poor that Amtrak must reduce the speed of its trains, increasing trip time by 14 hours. BNSF wants Amtrak to pay for track improvements. Amtrak doesn’t have the money and is considering re-routing its Southwest Chief service out of Southwest Kansas, Southeast Colorado and Northern New Mexico. In 2012, affected communities in three states formed an inter-governmental coalition to lobby federal and state governments to find a solution. The City of Lamar joined the coalition and renewed its membership this year, but never adopted a resolution of support.

**RECOMMENDATION:**

- 1) Approve the Resolution of support
- 2) Such other action as deemed appropriate by the Council.

**RESOLUTION NO. 13-06-01**

**A RESOLUTION OF THE CITY COUNCIL SUPPORTING THE EFFORTS OF THE GOVERNMENTS OF THE INTERLOCAL AGREEMENT AND THE SOUTHWEST KANSAS COALITION TO MAINTAIN AMTRAK'S SOUTHWEST CHIEF PASSENGER RAIL SERVICE ON THE KANSAS, COLORADO AND NEW MEXICO ROUTE**

**WHEREAS**, the *Southwest Chief*, one of Amtrak's premier passenger rail services, serves southeastern Colorado, western Kansas and northern New Mexico as it travels daily between Chicago and Los Angeles on a host railroad line owned by the Burlington Northern Santa Fe Railroad; and

**WHEREAS**, eastbound and westbound *Southwest Chief* trains stop in the City of Lamar daily and serve approximately 13,000 Colorado passengers each year; and

**WHEREAS**, the *Southwest Chief* and its famous predecessors (the Santa Fe Railroad's fabled *Super Chief*) have served this route since the late 1880's; and

**WHEREAS**, the train is a key economic contributor to the southeastern Colorado communities it currently serves including the City of Lamar, providing a transportation link that is of growing importance and will become more important as one element of a multi-modal transportation plan especially as our citizens age and energy prices continue to increase; and

**WHEREAS**, the route of the *Southwest Chief* through Colorado is threatened due to: 1) deferred track maintenance forcing the train to operate at significantly reduced speeds and, 2) a proposal that the train use an alternate route that bypasses western Kansas, southeastern Colorado, and northern New Mexico entirely; and

**WHEREAS**, the poor condition of the rails in western Kansas and southeastern Colorado has increased the overall trip time of the *Southwestern Chief* from 41 hours in 1991 to approximately 55 hours today; and

**WHEREAS**, the ownership of the BNSF track in northern New Mexico is in dispute between the State of New Mexico and BNSF leading to reduced use of this route by BNSF and thereby reducing the funds available for track improvements; and

**WHEREAS**, BNSF wants Amtrak to pay the costs of improving and maintaining the tracks on this route if the train is to achieve its normal speed; and

**WHEREAS**, Amtrak estimates the cost of improvements and maintenance to be \$200 million over ten (10) years, including \$94 million on the front end, to bring the line up to its standards across Kansas, Colorado and New Mexico; and

**WHEREAS**, Amtrak has indicated that it would like to undertake the improvement project because this route is scenic and well-traveled, but current fiscal circumstances are negatively affecting its ability to do so; and

**WHEREAS**, there are other local regional developments (e.g. the new Elk Coal Mine) that hold promise of increasing the BNSF Railway freight traffic over the next several years, thereby changing the maintenance equation from Trinidad to Las Animas and perhaps through Raton Pass.



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

1. The City Council strongly supports the continuation of Amtrak's Southwest Chief on its current route through southwest Kansas, southeast Colorado and northern New Mexico.
2. The City Council calls upon Colorado Governor John Hickenlooper to strongly endorse continuation of Amtrak's *Southwest Chief* route through Colorado and to mobilize the resources of his administration in support of the efforts of the southeast Colorado communities to retain that route through the State of Colorado.
3. The City Council calls upon the members of the legislature of the State of Colorado to strongly endorse continuation of Amtrak's *Southwest Chief* route through Colorado.
4. The City Council calls upon the members of the U.S. Congressional delegation for the State of Colorado to strongly endorse continuation of the Amtrak *Southwest Chief* route through Colorado, and to work with the local communities to secure resources necessary to achieve that goal.
5. The City Council strongly supports the work of the Southwest Kansas Coalition and the local government signatories of the Interlocal Agreement on continuation of the *Southwest Chief* and recommends that all civic leaders in southeastern Colorado connect with each other and their colleagues in western Kansas and northern New Mexico so that their efforts to protect the current route of the *Southwest Chief* can be coordinated to achieve maximum results.

**INTRODUCED, PASSED, AND ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_ 2013.

City of Lamar, Colorado

\_\_\_\_\_  
Roger Stagner, Mayor

ATTEST:

\_\_\_\_\_  
Linda Williams, City Clerk



## State of New Mexico

Susana Martinez  
*Governor*

May 31, 2013

The Honorable Alfonso E. Ortiz, Jr.  
Mayor of Las Vegas, New Mexico  
1700 North Grand Avenue  
Las Vegas, NM 87701

Dear Mayor Ortiz:

I wish to acknowledge your efforts and the efforts your neighboring communities and counties have made in support of the continuation of the Amtrak Southwest Chief passenger train on its present route.

The Southwest Chief is an important component in building and sustaining the economies and job creation efforts in northern New Mexico.

Thank you for your dedication to the people of Las Vegas.

Sincerely,

A handwritten signature in cursive script, appearing to read "Susana Martinez".

Susana Martinez  
Governor

xc: James M. Souby, President Colorado Rail Passenger Association

RESOLUTION NO. 12681

A RESOLUTION ENDORSING EFFORTS TO MAINTAIN  
THE AMTRAK *SOUTHWEST CHIEF* PASSENGER RAIL  
SERVICE

WHEREAS, the Amtrak *Southwest Chief* connects Chicago with Los Angeles, provides passenger rail service to southeastern Colorado, and serves over 13,000 passengers per year at scheduled stops in Lamar, La Junta, and Trinidad, Colorado; and

WHEREAS, the *Southwest Chief* and its passenger train predecessors have served this route through southeastern Colorado since the 1880s and is ranked among the best Amtrak routes for both passenger loads and on-time service; and

WHEREAS, the *Southwest Chief* is a key economic contributor to southeastern Colorado, and specifically the cities of Lamar, La Junta, and Trinidad; and

WHEREAS, Amtrak is considering alternative routes for the *Southwest Chief* due to track maintenance issues in Colorado and New Mexico, and one alternative route under consideration by Amtrak would divert the *Southwest Chief* and discontinue service to Colorado, western Kansas, and northern New Mexico; and

WHEREAS, Amtrak provides a gateway to tourists from the West Coast and the Midwest, including Boy Scout troops heading to Philmont Scout Ranch near Raton, New Mexico, as well as a transportation link to the citizens of southeastern Colorado that is of growing importance; and

WHEREAS, discontinuing the *Southwest Chief's* service through Colorado would have a negative economic impact on the state; and

WHEREAS, passenger rail service is an economic contributor to Colorado in terms of direct employment, interstate passenger access, and tourism economy; NOW THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF PUEBLO, that:

Section 1.

The Pueblo City Council calls upon the Governor of the State of Colorado to strongly endorse continuation of the Amtrak *Southwest Chief* route through Colorado.

Section 2.

The Pueblo City Council calls upon the members of the legislature of the State of Colorado to strongly endorse continuation of the Amtrak *Southwest Chief* route through Colorado.

Section 3.

The Pueblo City Council calls upon all members of the Congressional Delegation for the State of Colorado to strongly endorse continuation of the Amtrak *Southwest Chief* route through Colorado.

Section 4.

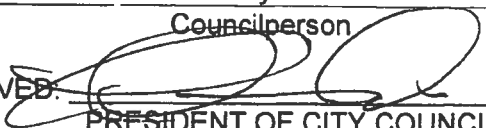
The Pueblo City Council calls upon representatives of Amtrak to strongly endorse continuation of the Amtrak *Southwest Chief* route through Colorado.

Section 5.

The Pueblo City Council recommends that all community and civic leaders in southeastern Colorado connect with each other and their colleagues in western Kansas and northern New Mexico so that the three states can coordinate their efforts to protect the route of the *Southwest Chief*.

INTRODUCED: May 28, 2013

BY: Sandy Daff  
Councilperson

APPROVED:   
PRESIDENT OF CITY COUNCIL

ATTESTED BY:   
CITY CLERK

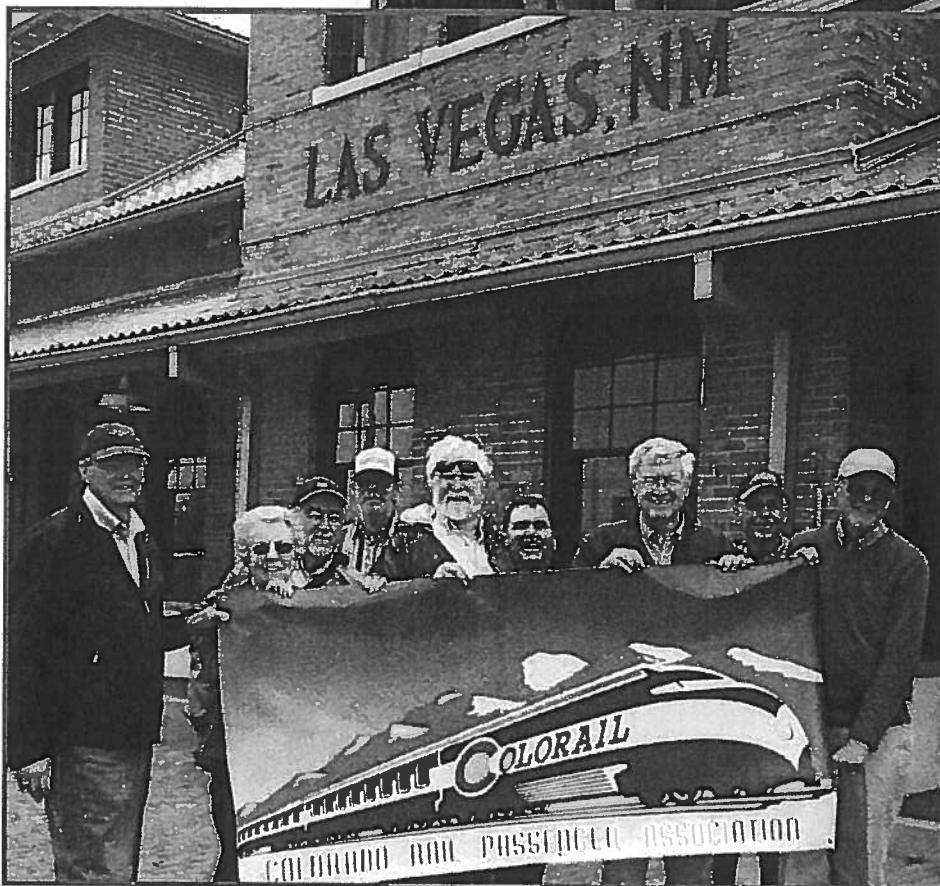
# ColoRail rides the Southwest Chief

Maintenance  
needed!

by Jim Souby

On National Train Day, thirty Coloradans boarded the Southwest Chief in La Junta and Trinidad for a roundtrip ride to Las Vegas, NM. The trip demonstrated support for keeping the train in Colorado. Due to funding problems needed maintenance for older portions of the route has been deferred and the train may be rerouted and bypass Colorado and Northern New Mexico in 2015.

Joining ColoRail members for the trip were Colorado State Senator **Angela Giron**, State Representative **Leroy Garcia** and Pueblo



The journey over historic Raton Pass began in Trinidad, where Front Range residents met up with Southern Coloradans.

City Council President **Steve Nawrocki**. The trip was coordinated by **Gary Carter**, ColoRail board member from Pueblo.

Las Vegas Mayor **Alphonso Ortiz** and New Mexico coalition members met the train. The New Mexico delegation was led by NARP member **Ford Robbins** who coordinates Coalition activities in Santa Fe. Robbins and ColoRail President **Jim Souby** convened a luncheon and rally at the depot.

The need for maintenance and improvements on the line was well demonstrated when the train slowed to a stop north of Las Vegas due to signal malfunctions. The problems were corrected and the return trip to Trinidad over Raton Pass was on time.

ColoRail travelers celebrate National Train Day in Las Vegas, NM, one of the cities which could be bypassed by a rerouted *Southwest Chief*. This is also a potential stop on future Denver - Pueblo - Albuquerque service.

Agenda Item No. 16

Council Date 6/10/2013

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

ITEM TITLE: Resolution No. 13-06-02 "A Resolution Appropriating Additional Sums of Money to Defray Expenses in Excess Of Amounts Budgeted for the City of Lamar

INITIATOR: Linda Rohlman, City Treasurer

CITY ADMINISTRATOR'S REVIEW: \_\_\_\_\_



ACTION PROPOSED: Approval of resolution amending the 2013 budget

STAFF INFORMATION SOURCE: City Treasurer

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BACKGROUND: Section 29-1-109 of the Colorado Revised Statutes provides, in part, the following:

- (1) (a) If, after adopting the budget and making appropriations, the governing body of a local government deems it necessary, it may transfer appropriated moneys between funds or between spending agencies within a fund as determined by the original appropriation level, in accordance with the procedures established in subsection (2) of this section.
- (2) (a) Any transfer, supplemental appropriation, or revised appropriation made pursuant to this section shall be made only by ordinance or resolution which complies with the notice provision of section 29-1-106.

In order to be in compliance with state budget laws, the City Treasurer will be presenting a resolution to appropriate additional sums of money to defray expenses in excess of amounts budgeted.

RECOMMENDATION: Approve resolution amending the 2013 budget increase (please refer to attachment).

**RESOLUTION NO. 13-06-02**

A RESOLUTION APPROPRIATING ADDITIONAL SUMS OF MONEY TO DEFRAY EXPENSES IN EXCESS OF AMOUNT BUDGETED FOR THE CITY OF LAMAR.

WHEREAS, the City of Lamar received unanticipated revenues, and other cash sources, not assured at the time of the adoption of the 2013 budget; and

WHEREAS, the City of Lamar incurred additional expenditures not anticipated at the time the 2013 Budget was adopted.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Lamar:

Section 1. The 2013 appropriations for the Funds itemized below are hereby amended as follows:

General Fund

Revenues increased from	\$7,015,202 to \$7,027,202
Expenditures increased from	\$7,015,202 to \$7,027,202,

The above revenue increase includes a donation from the Huddleston Butler Trust to the Lamar Public Library in the amount of \$6,000 and a grant from the Department of Local Affairs in the amount of \$6,000 benefiting the Main Street Program for a total increase of \$12,000 to the General Fund from previously appropriated dollars.

**INTRODUCED, PASSED, AND ADOPTED**, this 10th day of June, 2013.

City of Lamar, Colorado

\_\_\_\_\_  
Roger Stagner, Mayor

ATTEST:

\_\_\_\_\_  
Linda Williams, City Clerk

Published June 14, 2013

LAMAR CITY COUNCIL

AGENDA ITEM COMMENTARY

“An Ordinance Re-Zoning Property within the City of Lamar, Colorado – 509  
ITEM TITLE: and 511 North 6th Street, Lamar, Colorado”

INITIATOR: Bob Ward

ADMINISTRATOR’S REVIEW: 

ACTION PROPOSED: Approve ordinance on first reading

STAFF INFORMATION SOURCE: Chief Building Official

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**BACKGROUND:** At its regular meeting of May 29, 2013, the Planning and Zoning Board held a public hearing regarding the zone change from R-2 residential to C-2 commercial of property legally described as lots 1 through 8, Block 13, Bella Vista.

The board voted unanimously to recommend to City Council the zone change.

Please refer to the attached minutes of the meeting.

**RECOMMENDATION:** Approve the ordinance on first reading.



CITY OF LAMAR  
PLANNING & ZONING COMMISSION  
MEETING MINUTES  
May 29, 2013  
5:30 P.M.

Chairman Tim Courkamp called the meeting to order. Other members present were, Oscar Riley, Gary Oxley, Wayne Reinert, and Bryan Herrera. Bob Ward, Chief Building Official was also present.

Bryan Herrera moved and Gary Oxley seconded to approve the minutes of May 14, 2013. The motion passed unanimously.

Mr. Riley moved to open the public hearing regarding a zone change at 509 and 511 N. 6<sup>th</sup> Street from R-2 residential to C-2 commercial. Mr. Herrera seconded and the motion passed.

Courkamp then asked if anyone would like to address the board that was in favor of the zone change. Mr. Charley Taylor then addressed the board and explained that he wanted to locate his plumbing shop on the property while keeping the existing house in use as a residence. Mr. Riley asked Mr. Taylor if the property had adequate access from 6<sup>th</sup> street. Mr. Taylor stated it did. Mr. Taylor stated that the property would be an asset to the area and would be kept clean and orderly. He said that he would install a six feet tall chain-link fence in the rear for security. Mr. Taylor then presented a deed for the property showing his ownership. Ward told the board that he had talked to Ms. Dee Melgosa with Bison Title Company, and was assured that Mr. Taylor was indeed the owner of the property in question.

Mr. Courkamp then asked if anyone else would like to say anything in favor of the zone change. There being none, Mr. Courkamp asked if there was anyone who would like to say anything against the proposed zone change. Since no one came forward, Mr. Riley moved to close the public hearing and Mr. Herrera seconded. The motion passed.

Mr. Courkamp asked if the board had any other questions. As there were none, Mr. Herrera moved to recommend to City Council to approve an ordinance to change the zone from R-2 to C-2 on the property legally described as: Lots 1 through 8, Block 13, Bella Vista Addition to the City of Lamar. Mr. Reinert seconded and the motion carried.

Mr. Anis Malkan, owner of the Blue Spruce Motel at 1801 S. Main then addressed the board regarding the subdivision of that property. Mr. Malkan presented a sketch plan to the board for their consideration. He told the board that he wanted to divide the property into two pieces (sketch plan is part of the minutes). Mr. Oxley asked if the property had

Colorado Department of Transportation approved access from the highway. Mr. Malkan stated that he did.

Mr. Wiley Work, surveyor for the City of Lamar, was present and stated that the subdivision should be done according to all the regulations which would include the drainage plan. Mr. Malkan said that he was agreeable to proceed with that in mind.

Mr. Malkan then asked Ward what would be his next step. Ward than stated that he should set an appointment with Mr. Work so that he could schedule beginning work on the preliminary plat. The board agreed that the preliminary plat would be the next step.

There being no further business, Mr. Herrera moved and Mr. Oxley seconded to adjourn. Motion passed.

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE RE-ZONING PROPERTY WITHIN THE CITY OF LAMAR, COLORADO – 509 AND 511 NORTH SIXTH STREET, LAMAR, COLORADO**

**WHEREAS**, proper application having been made to the Planning and Zoning Commission of the City of Lamar, Colorado for rezoning of property, as hereinafter described; and

**WHEREAS**, said application having been properly noticed to the public by posting and publication of said application, and the Planning and Zoning Commission having held public hearing thereon; and

**WHEREAS**, the Planning and Zoning Commission of the City of Lamar has by unanimous decision recommended to the City Council of the City of Lamar, Colorado that said property, as hereinafter described, be re-zoned.

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

1. That the property hereinafter described to wit:  
    Lots 1 through 8, Block 13, Bella Vista Addition to the City of Lamar be, and the same hereby is, rezoned from R-2 Residential to C-2 Commercial.
2. That upon the effective date of this ordinance, the City Clerk and the City Surveyor are directed to make all necessary changes upon the official zoning map of the City of Lamar to reflect the rezoning as hereinabove enacted.

Introduced, read in full, passed on the first reading and ordered published this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Passed on second reading and ordered published this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

CITY OF LAMAR, COLORADO

\_\_\_\_\_  
ROGER STAGNER – MAYOR

ATTEST:

\_\_\_\_\_  
LINDA WILLIAMS – CITY CLERK

## CITY OF LAMAR BUILDING DEPARTMENT

### PERMITS ISSUED FOR

May 2013

BUILDING PERMITS ISSUED	21	FEES COLLECTED	3456.00
MECHANICAL PERMITS ISSUED	1	FEES COLLECTED	95.00
SIGN PERMITS ISSUED	0	FEES COLLECTED	0.00
PLUMBING PERMITS ISSUED	2	FEES COLLECTED	110.00
<b>TOTAL ISSUED</b>	<b>24</b>	<b>TOTAL COLLECTED</b>	<b>\$3,661.00</b>

### MISCELLANEOUS FEES

PLAN REVIEW FEES	0	FEES COLLECTED	0.00
MISCELLANEOUS FEES	3	FEES COLLECTED	673.82
<b>TOTAL</b>	<b>3</b>	<b>TOTAL COLLECTED</b>	<b>\$673.82</b>

### CONTRACTOR LICENSES ISSUED

ISSUED THIS MONTH	4	FEES COLLECTED	652.00
TOTAL YEAR TO DATE	76	FEES COLLECTED	13,144.00

**TOTAL REVENUE FOR THE MONTH** **\$4,986.82**

BUILDING FEE'S WAIVED	0.00	<b>Total</b>	<b>\$0.00</b>
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### RESIDENTIAL

### COMMERCIAL & INDUSTRIAL

(NEW) HOMES	0	(NEW) INDUSTRIAL BUILDINGS	0
(NEW) GARAGES	0	(NEW) COMMERCIAL BUILDING	0
(NEW) CARPORTS	1	REMODELING	1
STORAGE SHEDS	1	ADDITIONS	0
DUPLEX'S	0	DEMOLITION	0
APARTMENTS	0		
REMODELING	2		
ADDITIONS	1		
MANUFACTURED HOMES	0		
ROOF	12		
MISCELLANEOUS BUILDING	3		
HOMES REMOVED	0		
<b>TOTAL VALUE OF CONSTRUCTION</b>	<b>\$103,500.00</b>		

**INSPECTIONS DONE** 42

### STOP WORK ORDER

ISSUED	0
COMPLIED	1
OUTSTANDING	0

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

**Lamar Ponds Property**

Calculate footage for fence on South line  
Obtain seed estimate for re-seeding property

**Lamar Landfill**

Discuss Cell #2 subgrade staking with landfill consultant  
Stake Cell #2 subgrade  
Stake and grade subgrade for Cell #2  
Check subgrade of floor Cell #2  
GPS shots on cell #2 clay liner

**Camino de Santa Fe**

Update quantities list with current materials cost

**Maple St. 7th-9th Project**

Pothole waterline gasline, telephone at 9th & 8th st.  
Elevations on utilities for design purposes  
Storm sewer design  
Design Driveway, waterlines and storm sewer laterals  
Storm sewer specs for MH's and inlet box's

**AP Lamar**

Stake storm sewer and match points for asphalt  
Spreadsheet for asphalt match and design pan grades  
Cut sheet for pipe installation  
Calculate quantity of Class B filter material  
Order Class B filter material from Carder, Inc.  
Work with century-link on excavation date for lowering phone line and calculating points to stake pedestals and splicing.  
Work on AP Storm sewer—coordinate with Century-link to get phone lowered  
Work with century-link and city crews while they were lowering tele. line for storm sewer  
**Review legal descriptions provided by guaranty abstract from O&E for Lamar Airport**

Provide map of Bar-B-Que festival to sanitation dept. for trash receptacle placement

Make computer .pdf map of Spring Sprint to Rec. Dept. for their website

**Willow Creek Levee**

GPS topo Levee  
Computer work on topo  
GPS topo in field and work on drawing in computer  
GPS topo points and work on project in computer

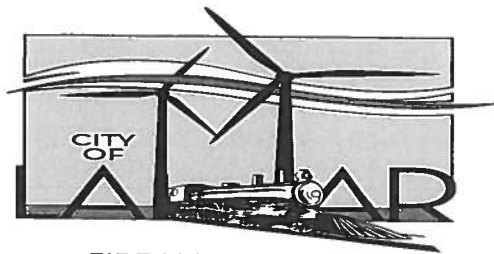
**Help with bicycle counter cuts in asphalt on Memorial Dr. W. of Willow Creek Bridge**

Planning meeting on summer projects

**LIP Gravel pit annual report**

Work on inputting Lat./Long Coord. System into AutoCad Civil3d

Locate points on South line of Sunridge at Willow Creek to set POL's for fence and private survey



## FIRE/AMBULANCE

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

June 5, 2013

### May, 2013 Activity Report for the Lamar Fire and Ambulance Services

The Lamar Fire and Ambulance Services roster continues to grow to proportions never seen before. We currently stand to gain five additional fire and EMS part-time employees over the next month. Two employees are currently being processed into the department with an additional three expected in June. We have had a waiting list since the beginning of 2013. Our ability to bring on part-time employees is based upon the availability of portable radios and firefighting turnout gear. We have been able to rearrange our portable radios in a manner which frees up a few more to be issued to new employees. I am very excited about our department staffing levels. After these upcoming additions we will have thirty-nine department members. Of those, twenty-seven will be emergency medical technicians at either the Basic or Intermediate level. Never in our history can we recall having this number of staff members (including EMTs).

#### In other news.....

1. We have received a letter from the State Board of Nursing that describes support for allowing our two registered nurses to function at the EMT-Intermediate level. Both are certified as EMT-Basics but this letter gives them the ability to utilize their nursing background to provide us with two more advanced life support level providers.
2. Chief Cook, Deputy Chief Leonard and Captain Burkhart conducted five interviews for vacant part-time positions in May.
3. Deputy Chief Leonard took a two week vacation in May.
4. Chief Cook, Deputy Chief Leonard, Captain Burkhart and RN Carrie Andrew attended a day-long course on Community Animal Rescue Teams at the Lamar Community Building.
5. The LFD covered for the Building Codes Department six days in May.
6. The Colorado Department of Public Safety provided the Lamar FD with their traveling hazardous materials training trailer for two weeks in late May. Our hazardous materials technicians and operations level staff utilized the trailer to acquire practical skills scenarios needed for certification and recertification. We hope to utilize this traveling training prop every year. It is an excellent training tool.
7. The Lamar Fire Department hosted one training session for the combined Lamar PD/Lamar FD Citizen's Academy in May. The next session for the department comes in June.
8. A majority of our fire hose inventory got service tested in May. Over 21,000 feet of fire hose is tested annually in order to meet National Fire Protection Association (NFPA) standards. The remaining sections will be tested in June.

9. Relief Engineer Ryan Cook completed the requirements for his intravenous therapy certification in May. Congratulations to Ryan.
10. The Lamar Ambulance Service worked with City, County and rodeo reps to prepare ambulance stand-bys and severe weather plans for the upcoming Colorado State High School Rodeo finals.
11. We had eight special event ambulance stand-bys in May. Two for the Lamar Racing Club, two for the Little Britches Rodeo and four at the Southeast Colorado All-Star Rodeo.
12. We want to remind everybody that the Lamar Fire & Ambulance Services are on Facebook. Please search for "Lamar Fire & Ambulance Services" and "Like" us for constant updates on department activities and news.

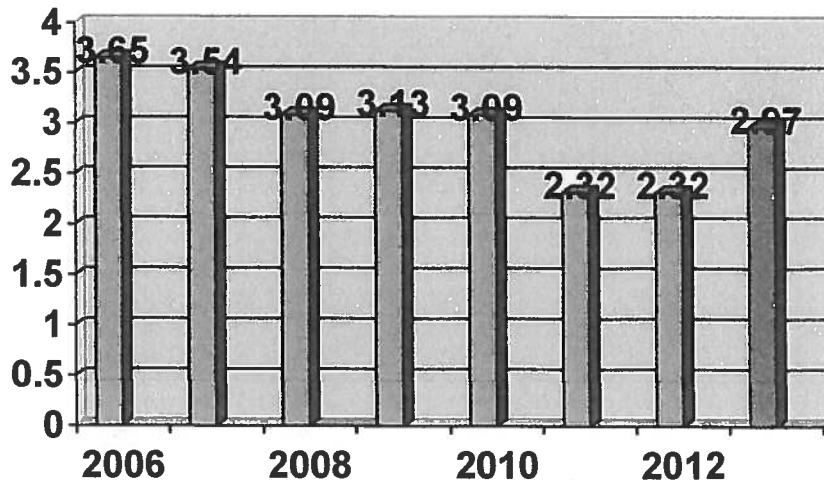
As always, we certainly welcome any questions, comments or visits from the city council, media and the public in general. You are also welcome to observe our weekly training sessions. Our department trains the first and third Wednesdays each month starting at 7:00 p.m. The volunteer's business meeting 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.



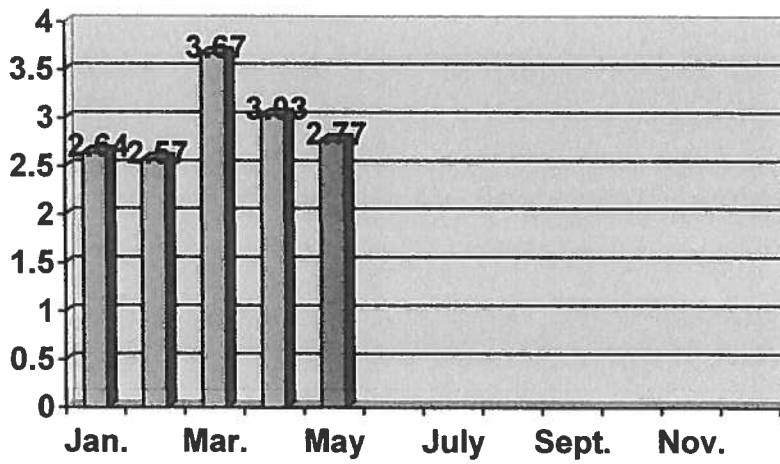
Marshall D. Cook, BS, EMT-I  
 Fire Chief, Emergency Manager  
 City of Lamar Fire and Ambulance Services  
[Marshall.Cook@ci.lamar.co.us](mailto:Marshall.Cook@ci.lamar.co.us)

<b>Calls for service for the month of</b>	<b>May, 2013</b>	<b>Year to date</b>
Fire & Fire Related Calls	12	64
Ambulance Calls	74	382
Total Calls	86	446
Average Calls per Day	2.77	2.97

### Average Calls per Day 2006-2013



### 2013 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

**MAY 2013**  
**Monthly Circulation Statistics**

	MAY 2013	YTD 13	MAY 2012	YTD 12
Library checkouts	8,833	34,516	8,123	25,590
Electronic Databases	<b>Electronic Resources:</b> Britannica online 5,039 BYKI : 76 hits and 10 unique users using 7 languages EBSCO : 295 sessions ( 12Auto repair/7Small Engine) Global Road Warrior: 86 sessions Learning Express: 0 Muzzy Language Learning for Kids – 3 using 3 languages Newsbank 12 full-text searches One Click: 24 checkouts of audio books Overdrive: 345 checkouts + 47 Current Holds = Lamar + 41 Gutenberg checkouts for all of ACDC Kiosk: 3 Ref USA: 8 with 17 searches Universal Class 32 **Website visits: 1,549 unique visitors with 4,502 visits	<b>2013</b> 13,980 <b>Unique Visits</b> 5,470	<b>Electronic Resources:</b> Britannica online n/a BYKI: n/a EBSCO n/a sessions (Auto/Small engine) Global Road Warrior: 14 Learning Express: 3 News bank: n/a Overdrive: 187 + 129 All Consortium Ref USA: 9 Universal Class: 34 Website visits: 660 unique visitors with 1,374 visits	<b>2012</b> 5,391 <b>Unique Visits</b> 3,197
Internet (In-house)	1,820	7,585	1693	8059

\*New patrons added: 53 new + 33 replacements (0- ORS new) for a total of 8,704 active patrons.  
 Visits: (7,841)- Highest day's attendance was 477. The average daily attendance for 26 days was 301.  
 Outreach Services – (24): Day cares and Preschools – 6, Home deliveries – 12, Library (School & Public) – 10, Post Offices – 3, Story Hours – 2; Nursing Homes – 8; E reader Trainings – 0; ILS trainings -2; ILL information – 1.  
 Library items added in May: 269 titles for a total of 49,008 titles and 53,475 copies.  
 Interlibrary loan requests filled in: Borrowed – 61 & Loaned – 66. Courtesy returns – 11.  
 Dear Reader: 171  
 Face book – 119    Twitter – 106    Pinterest - 66  
 Patrons notified about programs and library information by email – 387    Fliers by staff -211  
 Ask Colorado: Staff answered questions statewide: (May– 36)  
 Computer tutoring One-on-One- 16 ; Help by staff : 40  
 \*\* Library website attacked by malicious botnet which skewed April and May numbers. April corrected should be 1,350 unique visitors and 3,381 website visits. See chart for image of uncorrected numbers. The corrected numbers are still up from previous month and year.

**Programs/ Events for May 2013**

The library was open 26 days and Outreach Services travelled 7 days, missing two days due to death in family. The library was closed 1 day for Memorial Day on Monday May 27<sup>th</sup>.

The Open House to celebrate the completion of the remodel and share with the community all the new items the library has gotten with grants will be held on June 1 from 12-2pm. A barbecue is being sponsored by the board, with Summer Reading Program registration and other events planned as well. These events include, a table sponsored by the Friends of the Library as well as staff giving tours of the library and Public Computer Center. Presentations of the programs the library is currently offering and will offer in the fall will be held in the Cultural Events Center. Most plans for this event were finalized the last week in May,

Happy Bookers Book Club met in May and discussed the book; *The Human Stain* by Philip Roth.

Movie Madness Night was held in May the CEC and showed the Alfred Hitchcock film *Vertigo*.

May was the month of Music at the library. Entertainers that visited Lamar were folk singers Hungrytown and classical guitarist Peter Fletcher.

In May the library partnered with Southeast Mental Health Center to provide a program on Mental Wellness.

May was also the month that the library joined the Lt Governor. And other libraries across the state to support early literacy, LPL held a birthday party complete with a pin a duck on the bike game, cupcakes, story hour and crafts to celebrate the importance of early literacy for children. All four year olds in attendance were given the book chosen by parents and children across the state for this event Duck on a Bike by David Shannon in Spanish and English. Next year to hope to add an event in November to promote the voting for the book title for the 3<sup>rd</sup> Annual event.

Additional customer service surveys were given out by all circulation staff during the month. The surveys came back with all individuals rating the service provided by the staff as positive. Patrons remarked the new ILS system was different, but many seemed to like the changes and options it offers.

The staff will be working on policies for the new Digital Creation station purchased with BTOP funds in February. This work has been put on hold until Junes staff is adjusting to the new ILS system. We are also working on a policy for patrons to use the Wii Gaming System in the Teen Room which was completed at the end of May. Wii gaming room is now ready to use.

The main focus of the library staff in May was learning how to use the new ILS system. The learning curve was steeper than anticipated for all staff. However by the end of the month library staff was feeling comfortable enough with the new system to notify IT to remove the LCC database from our server and into the cloud. Future plans include providing a link to LCC database to allow patrons and staff to search LPL and LCC simultaneously.

Director worked with Gobin's to purchase a few extra pieces so that we can use the left over newer shelving leftover from the project for the audio book section.

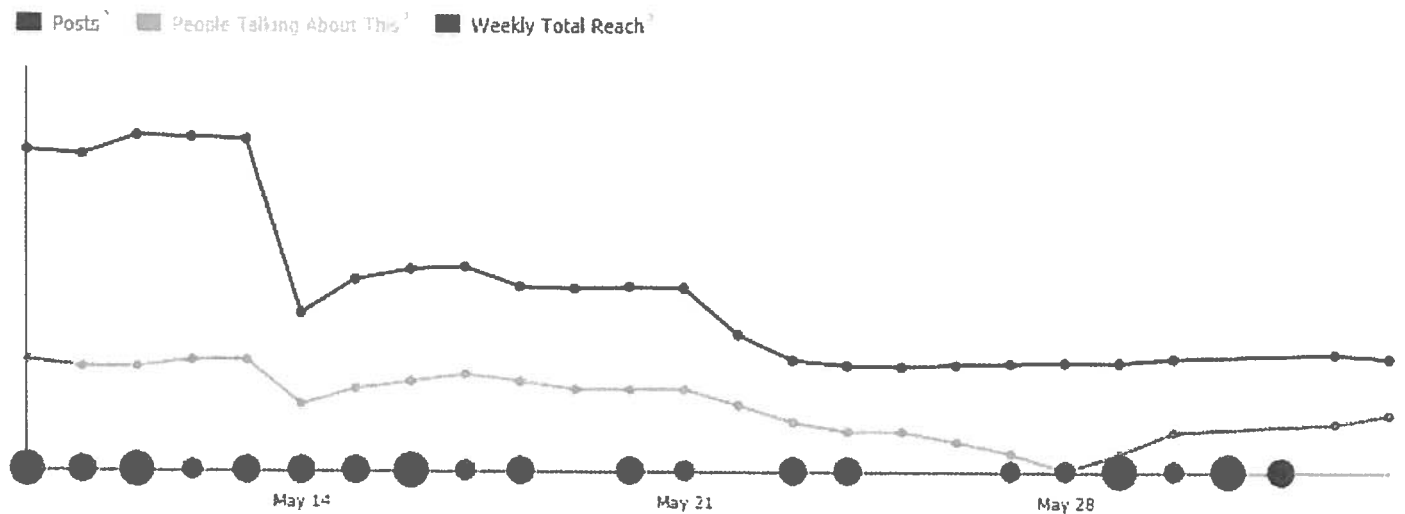
The library staff is working to bring the poet laureate of Colorado to Lamar in October of 2013.

The library staff is also planning additional fundraisers to provide opportunities for additional programs in the fall and winter of 2013.

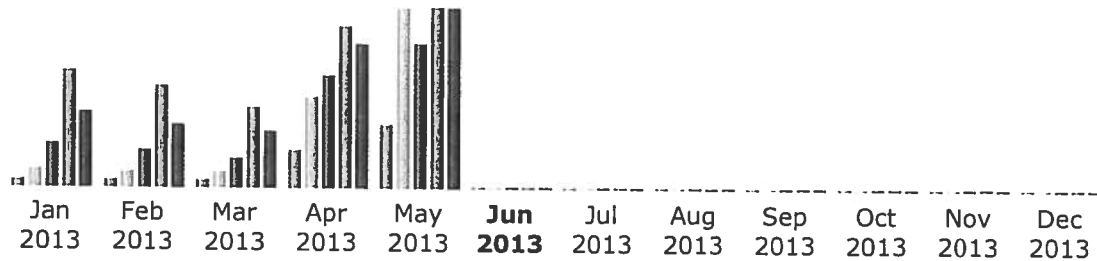
The 2013 Family Summer Reading Program will begin the second week in June. For the second year the library is offering families the opportunity to read together. The programs include preschool/elementary "Dig into Reading"; teen (grades6-8) "Beneath the Surface," and adult "Groundbreaking Reads." Plans are being added to solicit funds and add a high school program next year.

Face book Usage Chart for May 2013

Total Likes <sup>↑</sup> 120 <sup>↑</sup> 0.84% Friends of Fans <sup>↑</sup> 28,965 <sup>↑</sup> 2.79% People Talking About This <sup>↑</sup> 6 <sup>↑</sup> 500% Weekly Total Reach <sup>↑</sup> 82 <sup>↑</sup> 12.33%



## Plinkit Usage Statistics



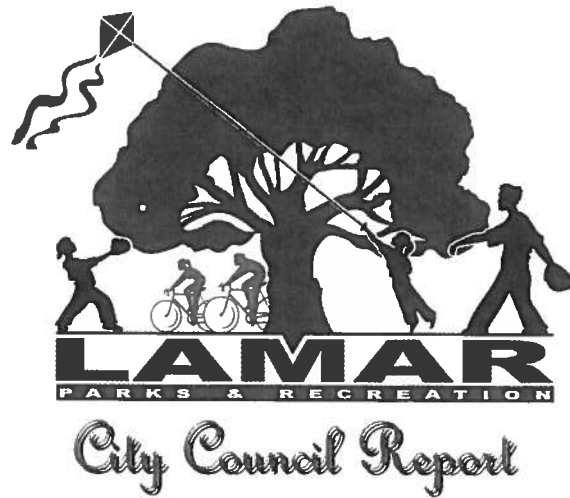
**Orange unique visitors; Yellow number of webpage visits, Blue pages visited; Sky Blue hits; Green bandwidth used  
Increase of website usage attributed to malicious botnet.**

### Regularly Scheduled Events for May

- Lamar Public Library Board – The board met on May 22<sup>nd</sup> at 4:15pm. for its regular meeting
- Friends of the Library met for the last time before taking a summer break on May 8<sup>th</sup>.
- Story Hours are being offered for pre-school through 6<sup>th</sup> grade each Friday at 10:00am. 90 pre-school children attended 5 sessions, while 10 K-6 students attended the older kid's sessions.

### Events in the Meeting Rooms for May

May 1, 2013 (CEC) – Southeast Colorado BOCES  
May 1, 2013 (CEC) – Line Dancing @ your library  
May 2, 2013 (CEC) – Classical guitarist Peter Fletcher  
May 2, 2013 (HB) – PCC Lab  
May 2, 2013 (HB) – Lamar Fire Dept  
May 4, 2013 (HB) – St. Paul's Episcopal Church training for volunteers for library partnership  
May 6, 2013 (HB) – PCC Lab  
May 7, 2013 (CEC) – Southeastern Colorado Photography Club  
May 8, 2013 (Library) – Southeastern Mental Health Center Reception and Photography display.  
May 9, 2013 (CEC) – Hungrytown  
May 9, 2013 (HB) – PCC Lab  
May 10, 2013 (CEC) – Lamar Police Dept testing  
May 11, 2013 (CEC) – One Book for Colorado 4 year old birthday party – Give out book Buck on a Bike to all four year olds who attended..  
May 13, 2013 (CEC) – PMC  
May 13, 2013 (HB) – PCC Lab  
May 14, 2013 (CEC) – Honey well  
May 14, 2013 (Library) – Granada 4<sup>th</sup> grade class tour  
May 15, 2013 (CEC) – Honeywell  
May 15, 2013 (CEC) \_ Line dancing  
May 15, @013 ( HB) – Private meeting  
May 16, 2013 (CEC) – Honeywell  
May 16, 2013 (CEC) – Southeast Colorado Mental Health Wellness Program  
May 16, 2013 (HB) – PCC Lab  
May 17, 2013 (HB) – Goal Academy  
May 18, 2013 (HB) – PCC Lab  
May 20, 2013 (HB) – PCC Lab  
May 21, 2013 (CEC) – Walking Program @ your library  
May 22, 2013 (HB) - Library Board meeting  
May 23, 2013 (CEC) – Movie Madness Night  
May 23, 2013 (HB) – PCC Lab  
May 23, 2013 (Library) – Happy Bookers  
May 29, 2013 (HB) – City of Lamar Safety meeting  
May 30, 2013 – (HB) – PCC Lab



## Community Building

### JUNE EVENTS

Middle School Cheerleaders	June 3, 17
LHS Girls Basketball	June 6
Victory Outreach Church	June 8
LCC Girls Basketball Camp	June 26-27
Adult Gym	Every Wednesday night
Various Meetings	All Month.

## Recreation Programs

### PROGRAMS IN PROGRESS

Yoga	Aerobics
NIA	Zumba
Swim Lessons	Men's Softball
Co-ed Softball	

## Parks, Ball Fields, and Cemeteries

### ON GOING PROJECTS

- Foundations @ cemetery
- Moved trees at Willow Creek Corner
- Walking trail maintenance
- Regular lawn care maintenance



# LAMAR POLICE DEPARTMENT MONTHLY REPORT MARCH, 2013

## Police Department - Internal report

On May 2, 2013 Officers delivered the Drug Take Back narcotics to DEA for destruction.

On May 14, 2013 at 0235 hours Officers responded to an armed robbery at East Love's Store. Officers located the suspect, Adam Zavala, the money \$194.20, and the weapons used (knife and baseball bat). Adam Zavala was taken to jail and held on \$20,000.00 bond.

On May 18, 2013, Officers controlled traffic while the Lamar Days Parade was completed.

On May 21, 2013 Officers arrested William Elam on a \$20,000.00 bond warrant.

On May 22, 2013 officers received information regarding a person running from the courthouse from an deputy of the Prowers County Sheriff's Office. Officers were able to locate Ethan Mason and take him into custody. Ethan Mason was held on \$5,000.00 bond.

On May 22, 2013 Officers arrested Aaron Hudson for 2<sup>nd</sup> Degree Criminal Trespass and Possession of Schedule II Controlled Substance. Hudson was held on \$4,000.00 bond.

On May 31, 2013 Officers arrested Joshua Ortiz (Aurora) on three warrants in the 1700 block of South 11<sup>th</sup> Street. Joshua Ortiz was held on no bond.

## LAMAR POLICE DEPARTMENT Year to date statistical comparison 2012-2013

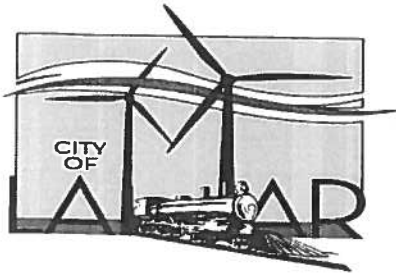
	2012	2013	% of change
Burglary	6	7	16.67%
Theft	32	34	6.25%
Assault	9	7	-22.2%
Drugs	15	5	-66.67%
Calls for service	1092	1173	7.42%
Homicide	0	0	0.0%
Arrests	77	77	0.0%
Contacts with persons (Traffic included)	1458	1486	1.92%
Code Enforcement	234	341	45.73%

# Public Works Report



May 2013

- Sidewalk repairs were made in the 100 block of North Main Street.
- The Street and Sanitation departments continue preparing the Landfill cell number two for the installation of the clay liner.
- The Street and the Sanitation departments completed the construction of the portable debris fence at the landfill, which will assist in controlling blowing debris.
- After the recent wind storms and rain the Street Dept worked diligently in clearing storm drains and clearing tree limbs.
- The Public Works Department has initiated our annual mosquito control plan by treating the area mosquito habitat with larvacide. Re application will be made every 30 days to insure control.
- With the help from C.D.O.T., the Street Dept installed a bicycle counter on Memorial Dr. and Willow Creek. Hopes are the counter will open the door for some funding for bike lanes.
- Savage Avenue along with Memorial drive and the walking path along Willow Creek Park were re striped and painted to improve visibility and pedestrian safety.
- The Street department performed various property cleanups for code enforcement.
- The Department assisted with traffic control for the Lamar Days Parade.



## 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>MAY 2013</u>	<u>MAY 2012</u>	<u>%</u>
ELECTRICITY:	\$926,900.73	\$990,206.09	-6.39%
SEWER:	\$39,637.76	\$39,964.66	-0.82%
TRASH:	\$90,103.82	\$92,273.87	-2.35%
WATER:	\$131,609.16	\$151,293.26	-13.01%
	<u>2013 YEAR TO DATE</u>	<u>2012 YEAR TO DATE</u>	<u>%</u>
ELECTRICITY:	\$4,901,790.19	\$5,403,750.64	-9.29%
SEWER:	\$199,649.71	\$199,385.10	0.13%
TRASH:	\$446,587.94	\$456,898.21	-2.26%
WATER:	\$472,197.54	\$501,802.72	-5.90%



# CITY OF LAMAR

## Sales of Water, Sewer and Garbage

**May-13**

**May-12**

DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET	DESCRIPTION	NUMBER OF METERS	AMOUNT	CUBIC FEET
Residential Sales	2,799	81,760.98	4,772,044	Residential Sales	2,799	81,552.62	4,751,717
City Commercial Sales	533	28,507.21	1,628,296	City Commercial Sales	537	40,743.44	2,446,990
TOTAL CITY	3,332	110,268.19	6,400,340	TOTAL CITY	3,336	122,296.06	7,198,707
Rural Residential Sales	119	6,221.45	199,190	Rural Residential Sales	120	8,208.77	260,762
Rural Commercial Sales	20	7,488.78	333,671	Rural Commercial Sales	21	8,298.55	377,775
TOTAL RURAL	139	13,710.23	532,861	TOTAL RURAL	141	16,507.32	638,537
TOTAL SALES	3,471	123,978.42	6,933,201	TOTAL SALES	3,477	138,803.38	7,837,244
Fairmount Cemetery	2	136.24	6,070	Fairmount Cemetery	2	3,645.09	249,040
City Departments	35	7,494.50	455,900	City Departments	35	8,844.79	556,370
TOTAL CITY COST	37	7,630.74	461,970	TOTAL CITY COST	37	12,489.88	805,410
TOTAL WATER SALES REVENUE	3,508	131,609.16	7,395,171	TOTAL WATER SALES REVENUE	3,514	151,293.26	8,642,654
Total Consumption YTD			24,015,352	Total Consumption YTD			25,726,066
Connects and Service Billed	11	220.00		Connects and Service Billed	7	140.00	
Connects and Service Paid	46	920.00		Connects and Service Paid	49	1,019.00	
Sewer	3,322	39,637.76		Sewer	3,330	39,964.66	
TOTAL WATER/SEWER REVENUE	3,379	172,386.92		TOTAL WATER/SEWER REVENUE	3,386	192,416.92	
Garbage Revenue	3,939	90,103.82		Garbage Revenue	3,956	92,273.78	
Cardboard Run	49	2,861.50		Cardboard Run	48	3,031.25	
TOTAL GARBAGE REVENUE	3,988	92,965.32		TOTAL GARBAGE REVENUE	4,004	95,305.12	

**STAGE 2 MANDATORY WATER USE GUIDELINES**

**STAGE 1 VOLUNTARY WATER USE GUIDELINES**

# WATER / WASTEWATER MONTHLY REPORT – APRIL 2013

## DIRECTOR'S NOTE

The Honeywell Project's well field portion is progressing as planned. Wells 1, 9, 17, 24, 26. The contractor is currently working on Pump Station #1. Water quality samples have been submitted for wells 6, 16, 18, 27. As soon as the lab clears those samples, those wells will be online and ready for use.

The SCADA System is ready to be switched to the new system by the end of week.

The meter installation is progressing; a few issues were worked out regarding estimated bills resulting in several accounts being grossly over or under estimated. We have identified the issue and we're currently working to correct the issue. The Water Department will be notifying approximately 80 customers to inform them to disregard the bill they just received and we will be sending a more accurate bill by next week.

The CWCB Grant Application will be presented to the Needs and Assessment Committee of the CWCB Roundtable on June 10<sup>th</sup>.

The DOLA Energy/ Mineral Impact Grant will be presented on June 15<sup>th</sup>.

## WATER RESOURCES

- The City's water attorney is working to bring down project water as soon as possible. We're still negotiating a temp storage account in John Martin.
- Ft Bent Water will be running for at least another week.
- 67.140 million gallons of water was treated in the month of May
- Complete Installation of a fire main for the 100 blk S. Main St
- Installing well field 8" transmission line
- Install new liner and pump in well10
- Repair water main at 1001 S. Main
- Repair water service leak 600 blk W. Maple
- Install pump and piping at well 28
- Repair water service leak 408 S. 5<sup>th</sup> St
- Repair water main at 8<sup>th</sup> and Parmenter
- Paint fire hydrants
- Clean ditches for Ft Bent start up
- Clean out silt in recharge pond
- Attend training on water supply disinfection

## WASTEWATER

- 22.340 million gallons of wastewater was treated in May
- Start sewer cleaning
- Jet sewer back up 400 blk S. 7<sup>th</sup>
- 1 sewer re-tap
- Sample center of lagoon #1
- Normal maintenance of collection system and lift stations
- Cleaned storm sewer drains