

13	10	10	14	12/19	9	14	11	15	13	10	15
JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
27	24	24	28	26	23	28	25	29	27	24	XX

UTILITIES BOARD AGENDA
Tuesday, August 11, 2026 @ 12:00 Noon

	P	A	1	2	3	4	5	6	7	8	9
Brooke	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Thrall	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Leonard	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Bellomy	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Grett	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Crespin	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Williams	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Clark	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Hourieh	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Denman	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Owen	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
1. Minutes from Meeting July 14, 2026_____											
2. Minutes from Meeting July 28, 2026_____											
3. Approval of Purchase Orders 2025-06365 thru 2025-06628_____											
4. Payment of Bills_____											
5. Consider Approval of Bid #2086 – Cedar Poles											

6. Due to the Tyler System Conversion there will be No Report on the January, February, March, April May, June, or July Financials											

7. System Operating Report											

8. Receive Legal Advice on Specific Legal Questions Regarding the Retention of an Outside Legal Council – Attorney – Client Communication – Executive Session Pursuant to C.R.S. 24-6-402(4)(b)											

9. Adjournment											

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
July 14, 2026**

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

Present: Jay Brooke, Doug Thrall, Patrick Leonard, Jill Bellomy, Elmer Grett, Kirk Crespín, Lance Clark, Houssin Hourieh, Lisa Denman, Linda Williams

Absent: Leala Owen

Minutes of Previous Meeting – June 23, 2026

Boardmember Brooke moved and Boardmember Grett seconded to approve meeting minutes of June 23, 2026.

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

Voting No: None

Purchase Orders 2025-05686 thru 2025-06073

Boardmember Brooke moved and Boardmember Leonard seconded to approve purchase orders 2025-05686 thru 2025-06073 in the amount of \$628,920.92.

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

Voting No: None

Payment of Bills

Boardmember Brooke moved and Boardmember Leonard seconded to approve payment of bills: Vouchers #56667 through #56706 for a total of \$219,647.57.

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

Voting No: None

Consider Approval of Bid #2085 – Raptor Protection and Line Materials

Boardmember Brooke moved and Boardmember Leonard seconded to award Bid #2085 – Raptor Protection and Line Materials to Western United in the amount of \$19,082.42.

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

Voting No: None

Due to Tyler System Conversion there will be No Report on the January, February, March, April or May Financials

System Operating Report

Superintendent Hourieh reported that due to the Tyler system conversion, they are unable to provide an accurate total connected meter count.

Superintendent Hourieh reported that the line crew replace a 40 ft. wooden pole with a class II ductile iron pole that was damaged by high wind on the east end 25kv circuit at Cty. Rd. JJ and 26.5. The crew completed the upgrade of 3 phase, 4kv circuit between 5th and 6th St. from Park to Chestnut St. The upgrade included replacing a 40 ft.

wooden pole, installing a 25 kva pole mount transformer, fiberglass crossarms and reconductoring the circuit with No. 4 ACSR wire. The crew is also in the process of installing 1000 ft. of underground, 25kv circuit that will power 1000 kva 277/480 V service to the new McClave School.

Superintendent Hourieh reported that with Renew Energy on site, the crew completed the replacement of the wind turbines yaw puck system. The process takes about 5 hours for each turbine. Each turbine has 18 pucks that work with the yaw bearings.

Superintendent Hourieh reported that Linear Labs continues to monitor and collect data on T-2. They are planning on installing the new plc code on July 15th which will help improve efficiency and faults mitigations.

Superintendent Hourieh reported an outage on July 8, 2026 at 7:12 p.m. for about 11 minutes due to a direct lightning strike between Lamar and LaJunta, the outage impacted the southern end of Lamar.

Superintendent Hourieh reported that the transformer that you had given permission to send in to change from delta/wye to wye/wye rewind. When the company opened it up they found that it was a disc design and due to this it will cost more to change. This now makes the rewinding cost as much as a new transformer. They can build a new transformer for \$286,000.00. He is asking for direction on how to proceed.

Boardmember Leonard moved and Boardmember Bellomy seconded to purchase the newly re-built transformer in the amount of \$286,000.00 and have the other sold.

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

Superintendent Hourieh reported that there will be a public hearing for the Clay Creek, LLC Lamar Solar Project on July 15, 2026.

Mayor Crespin gave a response to the Board from City Council meeting on Monday night. Due to some questions that have risen on the legality of a department under the City of Lamar holding something unless they get something in return, this is a questionable thing. They are not saying whether it is right or wrong but something that they feel needs to be asked about. There were some comments last week that there were some concerns of things happening in a retaliation form. Council felt that these needed to be addressed as well and make sure that these concerns were taken care of as well. Council also stated that the right for Council to use, utilize, assign or budget the \$350,000.00 as they see fit has been in question for the last two years. Due to all of these reasons City Council voted to turn down LUB's proposal, direct City staff to work with JVA and CDPHE and continue applying for Lamar's water discharge permit, and authorized the Mayor and City Administrator to continue discussion with LUB and CDPHE and no ARPA settlement will be committed without further City Council approval and they asked for the City to engage in an independent special municipal council to advise the City Council on the questions that have been asked. Mayor Crespin is of full support of getting an independent attorney because he feels that it is unfair for Attorney Clark to be caught in the middle as he represents both entities. Mayor Crespin provided a copy of a letter to all in attendance that is going to be sent to CIRSA for their opinion prior to engaging independent council. He did state that he was

going to submit to CIRSA but would like to include any input from LUB to include in the letter.

Mayor Crespín also informed the Board that Southeast Colorado Power (SECPA) had made a proposal about 1 ½ years ago on wanting to buy Lamar Light & Power. Mayor Crespín had spoken with Superintendent Hourieh about SECPA's proposal at that time. At the direction of the Council the City staff and Mayor signed an NDA on behalf of the City of Lamar with SECPA attorneys along with hiring outside Council for the City of Lamar. Part of the process of selling a public utility is that it has to go on the ballot and the citizens need to vote for or against the sale. Also SECPA had approved covering half of the expense of getting an appraisal of what the true cost value of Lamar Light & Power is. Council is in hopes that LUB will be willing to work with the City during the appraisal period. Houssin voiced his concerns with SECPA and Tri-State Generation.

Chairman Thrall also stated that he was also not in favor of the SECPA proposal, signing of the NDA and retaining outside Council.

Adjournment

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

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

Voting No: None

The meeting adjourned at 1:25 p.m.

Linda Williams – City Clerk

Doug Thrall – Chairman

**LAMAR UTILITIES BOARD
MINUTES OF THE UTILITIES BOARD MEETING
July 28, 2026**

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

Present: Jay Brooke, Doug Thrall, Patrick Leonard, Jill Bellomy, Elmer Grett, Kirk Crespin, Lance Clark, Houssin Hourieh, Lisa Denman, Leala Owen, Linda Williams
Jill Bellomy arrived at 12:06 p.m.

Absent:

Minutes of Previous Meeting – July 14, 2026

Boardmember Brooke moved and Boardmember Leonard seconded to table meeting minutes of July 14, 2026 for addition and correction of minutes

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

Voting No: None

Boardmember Brooke asked about the letter regarding request for Independent Special Municipal Counsel Recommendation, Pre-Claim Assistance and Coverage Guidance – Lamar Light and Power Charter Authority and Governance Review that was sent to CIRSA being signed by City Administrator Hammes, the letter provided to the LUB Board was signed by the Mayor. Mayor Crespin stated that the letter he provided to the LUB Board was a draft. Council gave the direction to have City staff sign and send the letter. Boardmember Brooke stated that the email reply from CIRSA was that they would not be a party to this. Mayor Crespin asked that City Administrator Hammes given further detail regarding CIRSA. City Administrator Hammes stated that per Sam Light of CIRSA, CIRSA is a risk management insurance, this matter is a governance issue so they are not the appropriate attorneys to deal with this. CIRSA did include some referrals to four different attorneys that they felt would be appropriate for what the issues are. Boardmember Brooke asked if now both LUB and the City should obtain lawyers. Mayor Crespin stated that if LUB felt they needed to they could, he didn't feel that there was a need to right now. Boardmember Brooke stated that the City was going to get a lawyer though. Mayor Crespin asked City Administrator Hammes to give further details. City Administrator Hammes stated that he was directed by Council to look into this, the first step was going to CIRSA. City Administrator Hammes has reached out to the attorneys that CIRSA gave referrals to with the exception of one that is conflicted. City Administrator Hammes sent emails to the three, he will be sending copies of the letter that was sent to CIRSA requesting what their perspective is. Once he has the information back from the attorneys he will take back to Council to seek additional directive. Superintendent Hourieh asked questions regarding whether Lamar Utility Board would be able to ask questions of the attorney that the City retains, Mayor Crespin and City Administrator Hammes stated no. Superintendent Hourieh stated that he nor the board can talk with LUB attorney regarding this matter because he is neutral, so he is asking the board if they felt they needed for an outside attorney. Again Mayor Crespin stated that he wanted to make sure that the board understood what the City was looking for and that LUB could hire an attorney to review what the motion was. Mayor Crespin provided what the motion stated again, 1) what is the City Council's ability and authority to utilize and allocate funds on how they see fit. 2) because there

were questions as far as any retaliatory actions or questions about any stepping outside proper scope of each board of the councilmembers. 3) make sure that everything Council is doing regarding the wastewater treatment project as far as the transfer and request is legal and allowable by law. Mayor Crespín stated that they are requesting clarification that the City is doing everything correctly, if something is found that is not being done correctly there would be decisions to be made. Boardmember Brooke stated that then the City feels that LUB has done something wrong. Mayor Crespín stated no but there were comments made that someone thought the Council was doing something wrong. This was brought up at the last meeting about the retaliatory questions and the discussion about the \$350,000.00, did Council have the right to allocate it as they see fit has been an ongoing debate. Council would like to have an attorney clarify this and if they are doing something wrong we need to make sure that this is put out there. Mayor Crespín stated that this is Council's way of trying to be transparent, if LUB feels that they need to have an attorney to be transparent as well they are welcome to do that also. Superintendent Hourieh stated what if the attorney finds that something LUB is doing incorrectly shouldn't they have an attorney at the time. Boardmember Thrall stated that he did not feel that they needed to spend additional money until they see the findings of the City's attorney. Mayor Crespín reiterated that the intent is once the City has received the results they planned on sharing them with LUB. Boardmember Thrall stated that he wanted to make sure that his remarks regarding his water issue at the City Complex was him as a business man not him as the Chairman of LUB. There was further discussion regarding what the questions to the attorney would be and again reiterated the above questions. Superintendent Hourieh asked if there was any way to defuse the situation to find out what everyone wants and fix it. City Administrator Hammes stated that from a City perspective and to maintain integrity this is what has to be done. Superintendent Hourieh brought up the discharge permit, if LUB releases the permit they will lose the wells. Superintendent Hourieh asked if the City Council was adamant about hiring an outside attorney. Mayor Crespín stated that this is what the Council gave direction on. Mayor Crespín stated that he and City Administrator Hammes can take this back to Council because in the direction from Council it did state for the Mayor and City Administrator to keep discussions open with LUB. At this point City Administrator has sent emails to the three attorneys with what the questions are to see if they are interested in further discussion with the City. Superintendent Hourieh is adamant about hiring an attorney that can be open to anything related to the LUB board including the issues currently being discussed, he stated that Lance cannot be due to a conflict so he again he is suggesting to have someone else as an attorney for the board. If Lance wants to continue as LUB attorney he has to make a choice to be either the LUB or the City of Lamar attorney. Boardmember Brooke and Chairman Thrall stated that there could be additional discussion regarding the attorney at a later time.

Chairman Thrall stated that maybe the LUB could be invited to the City Council Executive Session and have further discussion regarding the above matters.

Purchase Orders 2025-06074 thru 2025-06361

Boardmember Leonard moved and Boardmember Brooke seconded to approve purchase orders 2025-06074 thru 2025-06361 in the amount of \$57,746.64.

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

Voting No: None

Payment of Bills

Boardmember Brooke moved and Boardmember Leonard seconded to approve payment of bills: Vouchers #56707 through #56739 for a total of \$1,151,034.51.

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

Voting No: None

Consider Approval of Bid #2085 – Raptor Protection and Line Materials

Boardmember Brooke moved and Boardmember Leonard seconded to award Bid #2085 – Raptor Protection and Line Materials to Western United in the amount of \$19,082.42.

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

Voting No: None

Due to Tyler System Conversion there will be No Report on the January, February, March, April, May or June Financials

System Operating Report

Superintendent Hourieh reported that through the first half of 2026 the wind turbines have generated 4,894.41 MWh's of electricity at an average capacity factor of 27.59%. This is about 13.77% higher than the same period last year. The capacity factor was lower by 0.75% when compared individually, T-3 has generated more than the other two turbines. While T-4, ARPA's unit ranked 1st in MWh's generation. T-5, the Springfield turbine has generated 3,144.30 MWh's of electricity. This is about 8.5% higher than the same period last year, at an average capacity factor of 48.31%.

Superintendent Hourieh reported that Linear Labs who is working on T-2 has updated the PLC code and production is at 1.2 MW of production. They will continue to monitor this week and then go into full production.

Superintendent Hourieh reported that on July 18, 2026 at 12:45 a.m. a vehicle struck an LUB pole on the east end 25kv circuit at County Road 19 and 196 causing a power outage to Holly, Bristol, and Hartman's service area. Line crew replaced the damaged pole with a 40 ft. ductile iron pole. Power delivery was restored at 1:17 a.m.

Superintendent Hourieh also reported that the line crew is in the process of constructing 1000 ft. of single phase, overhead, 4kv line extension just to the north of Memorial Dr. and Hwy 287. The new line will power 175 kva, 120/240v load to 31 RV spots. The crew has also been performing general line maintenance and tree trimming.

Superintendent Hourieh reported that he and Boardmember Brooke attended the Sand Creek and Clay Creek Solar Project Land Use public hearing at 6:00 p.m. on July 15, 2026. Superintendent Hourieh stated that it should be approved today during the County Commissioners meeting.

Superintendent Hourieh stated that with the heat wave yesterday, July 27th the light plant peaked at 28.9 MWh's at 3:00 p.m., this was a record. Chairman Thrall asked if this was why some people were positing that they had outages yesterday. Mayor Crespin stated that those posts were from Springfield. Superintendent Hourieh stated that there was a fuse that went out on Memorial Dr., but had nothing to do with the temperature. Boardmember Brooke stated that it would be interesting when the solar comes online what the generation with solar day/night versus wind day/night. Superintendent Hourieh stated that when you have wind and solar there will be 11

MwH's and when there is power shortage will come in real handy. He stated that the Department of Energy issued a level 2 warning for those that have standby generation to put it online to avoid rolling blackouts.

Superintendent Hourieh reported that with ARPA they are working with Kirk Crespin on a development of Big Timber Technology Campus that will serve a large data center that will start at 5 MwH's. Superintendent Hourieh has sent to LUB's engineering firm Cross Canyon to give information on this project. Rick Rigel provided an email as to what needs to happen to move forward. Superintendent Hourieh stated that in the beginning stages it is a big load, 50 MwH's when it is fully completed, this would almost double LUB's load. Mayor Crespin provided a flyer that he had given to City Council that gave an update on the project including details and location. Mayor Crespin stated that he is putting together a pitch book that will have what the local entities such as SECOM, Lumen, Viaero have to offer and why the developer should pick Lamar. Lamar wants to be proactive moving forward. This campus could be used not just for a data center but for call centers or any other ancillary technology companies that would go along with a data center. Mayor Crespin stated that he had met with Superintendent Hourieh along with Rick Rigel of ARPA to begin preliminary investigation on what it would take, by doing this scaled phase plan it would start at a 5 MwH but potentially could go up to 50 MwH's. Mayor Crespin also mentioned the water it would take, currently the City of Lamar has looked at Jillian Hixson's water on the west side of 287, this could be fed into the data center. With the requirements by CDPHE for discharge water from a data center the center would have to do an RO system at the end of the data center before it could be discharged. Mayor Crespin stated that due to this data center LUB could potentially have the bond debt from the repowering project paid off within a few years. He also stated that if we utilize the water from the wells mentioned or the 18 wells that LUB has due to the data center having to do the RO prior to discharging, instead of discharging into the river the City could discharge into the City's water system to blend it and get softer water provided to customers. Mayor Crespin stated that he still needs to meet with Prowers County Commissioners regarding this plan, show them the benefit of sales tax and property tax, asking them to set aside a portion of the increased revenue to help improve the alternate truck road. Mayor Crespin will also be asking the partner on the broad band side whomever that may be to also reinvest in the community by providing board band to the entire community. Mayor Crespin stated that once he has the pitch book put together he will be sending out to the sight selectors our proposal of what Lamar has to offer.

Chairman Thrall asked where the 50 MwH's would come from. Mayor Crespin stated that in talking with Rick Rigel they would need to tie into the Tri-State transmission line but there will be a whole series of steps including an environmental assessment and feasibility study, this is why they are looking at the phased approach because none of this can be done overnight. Superintendent Hourieh provided some additional information regarding where the power would be coming from and the need for a new substation at some point. He also stated some of the issues data centers have with outages and they have their own generators to prevent this. Superintendent Hourieh also stated that the current Tri-State lines cannot maintain that type of load and there will have to be upgrades done which will be pushed through to the data center. Chairman Thrall stated that with sending all of the truck traffic around the east side of Lamar he doesn't want to see what happened to Limon, he would like to see something like Garden City. There was further conversation about the zoning of the area agricultural versus commercial. This road is not very wide so Mayor Crespin does not see a large amount of traffic going down this road.

Mayor Crespin did ask that this be kept on the down low at this time, he doesn't want to have a big debate in the public or on Facebook. Mayor Crespin realizes that some of it will get out that it is being investigated, especially after he meets with the Commissioners. Mayor Crespin stated the reason he is meeting with the Commissioners is because he has asked them to hold off on doing their moratorium while the City is trying to create this package to sell the idea.

Boardmember Bellomy asked if when the linemen are out during hazardous weather, fires, etc. do employees get paid hazard pay. Superintendent Hourieh replied no they get overtime pay but not any type of hazard pay. Boardmember Bellomy also asked about the linemen that start here, how many stay here. Superintendent Hourieh stated not many. Boardmember Bellomy asked if we start with a contract. Superintendent Hourieh stated there is no contract.

Adjournment

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

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

Voting No: None

The meeting adjourned at 1:28 p.m.

Linda Williams – City Clerk

Doug Thrall – Chairman

July 14, 2026

PURCHASE ORDERS

FOR BOARD APPROVAL

DATE:	P.O. #	BID #	COMPANY	ITEM	AMOUNT
24-Jul-26	2025-06433		Sensus	METERS	\$31,013.22
30-Jul-26	2025-06434		3s Americas Inc	ANNUAL INSPECTIONS	\$13,700.00
31-Jul-26	2025-06533		Wex Bank	FUEL CHARGES JULY	\$2,721.55
5-Aug-26	2025-06617		Schunk Carbon Technology LLC	WT GEN BRUSHES	\$3,168.60
1-Aug-26	2025-06623		Digitcom Electronics Inc	SCADA RADIO SUPPORT AGREEMENT	\$10,272.24
31-Jul-26	2025-06628		ARPA	*ESTIMATE* PURCHASED POWER JULY	\$821,559.38
BOARD APPROVAL TOTAL:					\$882,434.99

** ESTIMATES: FINAL PURCHASE ORDER BASED ON ACTUAL COST. **

July 14, 2026

PURCHASE ORDERS

DATE:	P.O. #	BID #	COMPANY	ITEM	AMOUNT	APPROVED
23-Jul-26	2025-06365		Tri County Ford Inc	RETAINER - SUN	\$13.23	
23-Jul-26	2025-06374		Secom	INTERNET	\$576.40	
27-Jul-26	2025-06401		Farwest Line Specialities	2 TON WEB STRAP HOIST	\$1,006.38	
27-Jul-26	2025-06402		Terex Utilities Inc	TRUCK PARTS	\$219.85	
27-Dec-01	2025-06405		John Deere Financial	ZINC LOCK WASHERS	\$32.53	
28-Jul-26	2025-06413		Old Dominion Freight Line, Inc	RETURNED PRODUCT	\$536.68	
28-Jul-26	2025-06415		Radwell International LLC	SURGE SUPPRESSOR FOR DATA/COMM	\$1,696.09	
28-Jul-26	2025-06419		Lamar Auto Parts	JULY PARTS	\$398.20	
29-Jul-26	2025-06424		Blazer Electric Supply Co	30W LED YART LIGHTS	\$2,157.15	
29-Jul-26	2025-06425		Zoro Tools Inc	ELECTRICAL ENCLOSERS HOFFMAN	\$237.98	
29-Jul-26	2025-06426		Fort Hays State University	SCHOLARSHIP - J CANALES	\$700.00	
29-Jul-26	2025-06427		Blazer Electric Supply Co	#12 THHN WHITE SOLID WIRE	\$255.45	
29-Jul-26	2025-06428		Blazer Electric Supply Co	3/4" EXPANSION COUPLINGS	\$367.62	
29-Jul-26	2025-06429		Sure Crop Care Inc	WEED SPRAY	\$1,665.75	
29-Jul-26	2025-06430		GE Vernova Interantional Holdings	CONTACTOR	\$555.81	
23-Jul-26	2025-06431		Centurylink	TELEPHONE	\$357.48	
30-Jul-26	2025-06432		Blazer Electric Supply Co	STEEL EMT RAIN TIGHT	\$98.46	
30-Jul-26	2025-06437		VISA	SUPPLIES / STARLINK / MEMBERSHIP	\$421.78	
31-Jul-26	2025-06476		Grainger	MILWAUKEE BATTERY CHARGER	\$167.29	
31-Jul-26	2025-06480		D&D Quality Cleaners LLC	LAUNDRY SERVICES	\$229.50	
3-Aug-26	2025-06489		Grainger	ELECTRIC WENCH	\$2,345.08	
3-Aug-26	2025-06490		Mountain Peaks Diagnostics, LLC	OIL SAMPLE	\$829.43	
3-Aug-26	2025-06491		Lawson Products Inc	GRINDING DISC	\$25.00	
31-Jul-26	2025-06492		Lampton Welding Supply CO	CYLINDER RENTAL	\$69.02	
30-Jul-26	2025-06493		Verizon Wireless LLC	TELEPHONE	\$1,204.27	
31-Jul-26	2025-06494		City of Lamar-Utilities	UTILITIES	\$418.57	
31-Jul-26	2025-06495		UNCC	RTL TRANSMISSIONS	\$114.16	
3-Aug-26	2025-06505		Coloradoland Tire and Services	TIRES REPAIR	\$85.00	
31-Jul-26	2025-06512		Double K Car Wash LLC	JULY 2026 CAR WASHES	\$26.73	
3-Aug-26	2025-06522		Wanhe Filtration Inc	WT FILTERS	\$1,130.50	
31-Jul-26	2025-06523		VISA	CAMU / PPE / SUPPLIES / ELECTRICITY	\$2,075.99	
3-Aug-26	2025-06528		Radwell International LLC	SURGE PROTECTOR	\$2,025.57	
24-Jul-26	2025-06548		Flair Data Systems	TELEPHONE	\$762.21	
5-Aug-26	2025-06603		Wanhe Filtration Inc	WT FILTERS	\$524.00	
5-Aug-26	2025-06611		Amazon Capital Services Inc	IT/ SHOP/ WIND TURBINE SUPPLIES	\$1,156.95	
5-Aug-26	2025-06614		Tri County Ford Inc	PARTS	\$384.63	
5-Aug-26	2025-06615		National Industrial & Safety Supply	SUPER 88 ELECTRICAL TAPE	\$1,794.00	
4-Aug-26	2025-06618		CIRSA	W/C DEDUCTIBLE	\$2,178.81	
1-Aug-26	2025-06619		Civicplus LLC	MONTHLY HOSTING	\$839.00	

July 14, 2026

PURCHASE ORDERS

PG 2

DATE:	P.O. #	BID #	COMPANY	ITEM	AMOUNT	APPROVED
6-Aug-26	2025-06620		Farwest Line Specialities	WIRE BRUSH	\$128.66	
6-Aug-26	2025-06621		Blazer Electric Supply CO	PVC PARTS	\$465.13	
6-Aug-26	2025-06622		Lawson Products Inc	WORK GLOVES	\$238.74	
31-Jul-26	2025-06624		ProCom	DRUG TESTING	\$348.00	
6-Aug-26	2025-06625		A-1 Rental and Sales Inc	BAR OIL / CHAINSAW GAS MIX	\$648.20	
6-Aug-26	2025-06627		Stagner Inc	TIRES / ALIGNMENT	\$731.38	

PURCHASE ORDER TOTALS \$914,677.65



City of Lamar, CO

Check Report

By Check Number

Date Range: -

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: L&P UTILITY FUND-L&P UTILITY FUND						
00648	CITY OF LAMAR L&P RESERVE	07/30/2026	Regular	0.00	30,000.00	56740
00654	CITY OF LAMAR-GENERAL FUND	07/30/2026	Regular	0.00	12,593.42	56741
00157	AMAZON CAPITAL SERVICES INC	08/06/2026	Regular	0.00	1,156.95	56742
00407	BLAZER ELECTRIC SUPPLY CO	08/06/2026	Regular	0.00	3,343.81	56743
00587	CENTURYLINK	08/06/2026	Regular	0.00	357.48	56744
00634	CIRSA	08/06/2026	Regular	0.00	2,178.81	56745
00662	CITY OF LAMAR-UTILITIES	08/06/2026	Regular	0.00	418.57	56746
00670	CIVICPLUS LLC	08/06/2026	Regular	0.00	839.00	56747
00835	COLORADOLAND TIRE & SERVICES	08/06/2026	Regular	0.00	85.00	56748
00944	D & D QUALITY CLEANERS LLC	08/06/2026	Regular	0.00	229.50	56749
01051	DIGITCOM ELECTRONICS INC	08/06/2026	Regular	0.00	10,272.24	56750
01093	DOUBLE K CAR WASH LLC	08/06/2026	Regular	0.00	26.73	56751
01308	FARWEST LINE SPECIALITIES	08/06/2026	Regular	0.00	1,135.04	56752
03722	FLAIR DATA SYSTEMS	08/06/2026	Regular	0.00	762.21	56753
03949	FORT HAYS STATE UNIVERSITY	08/06/2026	Regular	0.00	700.00	56754
01416	GE VERNOVA INTERNATIONAL HOLDINGS INC	08/06/2026	Regular	0.00	555.81	56755
01467	GRAINGER	08/06/2026	Regular	0.00	2,512.37	56756
01819	JOHN DEERE FINANCIAL	08/06/2026	Regular	0.00	32.53	56757
02011	LAMAR AUTO PARTS	08/06/2026	Regular	0.00	398.20	56758
02063	LAMPTON WELDING SUPPLY INC	08/06/2026	Regular	0.00	69.02	56759
02090	LAWSON PRODUCTS INC	08/06/2026	Regular	0.00	263.74	56760
03922	MOUNTAIN PEAKS DIAGNOSTICS, LLC	08/06/2026	Regular	0.00	829.43	56761
02414	NATIONAL INDUSTRIAL & SAFETY SUPPLY	08/06/2026	Regular	0.00	1,794.00	56762
03933	OLD DOMINION FREIGHT LINE, INC	08/06/2026	Regular	0.00	536.68	56763
02669	PROCOM LLC	08/06/2026	Regular	0.00	348.00	56764
03001	SECOM	08/06/2026	Regular	0.00	576.40	56765
03170	SURE CROP CARE INC	08/06/2026	Regular	0.00	1,665.75	56766
03247	TEREX UTILITIES INC	08/06/2026	Regular	0.00	219.85	56767
03388	TRI COUNTY FORD INC	08/06/2026	Regular	0.00	397.86	56768
03432	UTILITY NOTIFICATION CENTER OF COLORADO	08/06/2026	Regular	0.00	114.16	56769
03507	VERIZON WIRELESS LLC	08/06/2026	Regular	0.00	1,204.27	56770
03530	VISA	08/06/2026	Regular	0.00	2,497.77	56771
03613	WESTERN UNITED ELECTRIC SUPPLY	08/06/2026	Regular	0.00	4,999.20	56772
03684	ZORO TOOLS INC	08/06/2026	Regular	0.00	237.98	56773

Bank Code L&P UTILITY FUND Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	62	34	0.00	83,351.78
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	62	34	0.00	83,351.78

Board Meeting Date: August 11, 2026

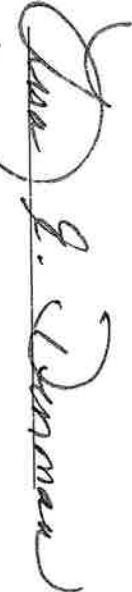
**LAMAR UTILITIES BOARD
AGENDA ITEM INFORMATION**

ITEM TITLE: Consider Approval of Bid #2086 – Cedar Poles
INFORMATION:

These 30', 35', and 45' class 2 western Red Cedar Poles are for out stock inventory. We submitted 7 bids and received back 4 bids. The staff recommendation is to accept the low bid from Stella Jones for a total amount of \$32,360.92.

TABULATION SHEET FOR BID #2086 CEDAR POLES

BID RETURN DATE: AUG 5, 2026

ITEM:	QTY	WESCO DENVER UTILITY	WESTERN UNITED INC	TECHLINE INC	STUART IRBY	BORDER STATES	STELLA JONES	BELL LUMBER
1	25	^{30'} \$12,897.00 515.88 EACH	\$ EACH	\$ EACH	^{30'} \$12,906.75 518.67 EACH	^{30'} \$12,082.75 507.31 EACH	^{30'} \$12,058.75 482.35 EACH	\$ EACH
2	7	^{35'} \$7006.79 1000.97 EACH	\$ EACH	\$ EACH	^{35'} \$7044.52 1006.34 EACH	^{35'} \$6890.33 984.34 EACH	^{35'} \$6551.37 935.91 EACH	\$ EACH
3	10	^{45'} \$14706.70 1470.60 EACH	\$ EACH	\$ EACH	^{45'} \$14785.80 1478.58 EACH	^{45'} \$14461.50 1446.15 EACH	^{45'} \$13750.80 1375.08 EACH	\$ EACH
plus freight								
TOTAL OF BID:		\$34610.49	\$	\$	\$34797.07	\$34034.63	\$32,360.92	\$
WARRANTY DATE:		15-16wks			14-15wks	16wks	14-15wks	
PRESENT FOR CLOSING:								

Board Meeting Date: August 11, 2026

**LAMAR UTILITIES BOARD
AGENDA ITEM INFORMATION**

ITEM TITLE: System Operating Report

INFORMATION:

The line crew completed the installation of a 45 ft ductile iron pole and 3-37.5kva pole mount transformers at Vulcan Sand and Gravel. The new service will power a 480v lift pump. They also completed the installation of a 15kva, 120/240v new service at the Blue Spruce Motel. They replaced a 40 ft wooden pole that was damaged by high wind at County Rd LL.5 and 18, and they worked with LCC electricians on upgrading 1200A, 277/480v new service to the dormitory and cafeteria. The crew has also been performing general line maintenance and tree trimming.

Linear Labs continues to have good results with T-2's Pitch Pro 2000 system performance. On July 29th they increased the power set point to 1.53 MW maximum production. The system responded as expected to the storm shutdown without any faults.

Board Meeting Date: August 11, 2026

**LAMAR UTILITIES BOARD
AGENDA ITEM INFORMATION**

ITEM TITLE: Receive Legal Advice on Specific Legal Questions Regarding the Retention of an Outside Legal Council – Attorney – Client Communication – Executive Session Pursuant to C.R.S. 24-6-402(4)(b)

INFORMATION: