



**TOWN COUNCIL MEETING  
May 11, 2020**

**Meeting Minutes**

- 1. Call to Order-Meeting was called to order at 6:00 p.m.**
  - 2. Pledge of Allegiance**
  - 3. Roll Call: Council members Kurtz, Smith, Pepper, Barber, Buford, Watkins and Romero were present. Attorney Anthony Perko, Mario Rodriguez, Jimmy Reeves and Pat Cole were present. Sara Doll of the Colorado Historical Society joined the meeting at 6:28 p.m.**
  - 4. Additions to the Agenda: Smith motioned and Kurtz 2<sup>nd</sup> adding Attorney representation to the beginning of the meeting. It passed 6-0 with Barber abstaining.**
- Agenda Approval - passed 7-0**

**A: (added) Mark Smith made a motion to end our agreement with Anthony Perko as legal representation and begin a search for a new town attorney Kurtz 2<sup>nd</sup>. Buford, Kurtz, Pepper, Smith, Romero Voted yes Watkins voted no, Barber abstained. Passed 5-1 (1 A)**

**1. Consent Agenda-passed 7-0**

- A. Meeting minutes from 4/29
- B. Opening of Town Hall

**Items passed 7-0**

**2. Old Business**

- A. Name: Clerk Pro-Tem -Tracy Pepper was named Clerk Pro-Tem 6-0 1A
- B. Pivot Energy-more discussion took place concerning this partnership and it was decided to move forward and get numbers on another municipality.
- C. Cut Above Pest-The council was given more information on this partnership.
- D. May 13 CIRSA Training-Sam Light-Equipment-Training was finalized for May 13.

**3. Public Comment: (those individuals interested in speaking, please sign in at the beginning of the meeting. Please limit public comments to five minutes.**

**Mario Rodriguez representing the fire department requested \$428 for flags.**

**A motion to move his request to the finance section of the meeting was approved.**

**This was moved as Ms. Doll had not called in.**

- E. Sara Doll-Colorado Historical Society-Jim Reeves Grant Proposal Discussion took place concerning a possible partnership between the Town of Ordway and Mr. Reeves concerning a project at the old Cropf store. Future discussion is planned.

**5. Bills-Bills were approved 7-0**

**New Business**

**4. PIO-public announcement update**

- A. Email of agenda's, etc., Website Standards-Meet HB 19-1087 electronic Notification Ms. Kurtz reported that progress has been made on discussions with our vendor and changes.
- B. Role of PIO and minutes-attachments-financials-Kurtz reported that the board needed to be sure and attach all records from meetings, specifically, financial.
- C. June 20 McMillian Car Show-a final decision has not been made on its standing.
- D. The 2020 Drinking water report-it has been delivered to every door in town.

**5. Library Board/Cemetery Board-Cindy Karle**

Ms. Karle gave a short report on both.

**6. Review of Department Reports**

- 1. Treasure-Ms. Froman handed out some financial information from the towns banking and provided a brief explanation.
- 2. Clerk-nothing to report
- 3. Maintenance-under Maintenance committee

**7. Name Finance Committee-Barber and Pepper were named to the financial committee. 6-0 (1 A)**

Mayor Barber reported on the following

- A. JBC facing a 3 billion \$ shortfall-COVID 19 trickle down affects
- B. CLM Meeting with Senator Gardner- Mayors-20%-Paycheck Program
- C. Check Signing-turned in stuff to bank on 5/4. Need to wrap up signature cards.
- D. Purchases: Headphones, (Flag brackets update,) tape recorder, sprayer tank, Supplies to put in sprayer, repairs, Approved 7-0
- E. Overtime memo approval from May 7, Approved 7-0
- G. Debit Card- The council voted 7-0 to re-open a debit card account with a minimum balance.
- H. Twin Lakes Document-it has been filed.
- I. Resolution 2020-10 GMS Change of Council Representation passed 5-0 2A
- J. Dog kennel-Fees-voted 7-0 to move forward
- K. Water/Sewer Project Payment \$75,000.00(must pass audits to be reimbursed) approval of the payment passed 7-0
- L. Postage Stamp Problems-Schuster Printing-Barber will work on a resolution

**M. Bank Transfer**

- 1. Fireman/Recreation Donation-approved 7-0 the transfer of \$40,000 from Cannabis tax fund to General Fund to balance budget.**
- 2. Approved to transfer Community Banks**

**N. Expenditure Council Approval Report-The council reviewed the report and Engaged in discussion with Treasure ruth Froman,**

**O. The council approved 7-0 to give \$428 to fire department to be used for flags.**

**7. Name Personnel Committee**

**A. Jeremiah Buford, Paul Romero and Belinda Kurtz were each voted 6-0 (1 A) to Make-up the committee.**

**B. Colorado Workforce-WIOA Youth Program- Trustee Watkins provided Information about the program to fellow council members.**

**8. Name Maintenance Committee**

**A. Lakeview MotoSports Park Water Plan-Trustee Buford explained the arrangement with Chris Geringer on purchasing and filling up procedures.**

**B. Weed Control plan-the work in progress plan was discussed and changes recommended.**

**C. Youth Program- discussed ways to engage help to meet towns needs**

**D. Parks, Fertilizer and weed control-Approved moving forward with park and Street/gutter spraying**

**E. Citizen concerns 724 Idaho-member of the maintenance committee will follow up.**

**F. 6<sup>th</sup> street damage-GMS will be contacted to see their version of why it wasn't completed.**

**G. Closing of 6<sup>th</sup> street for graduation on May 16, 2020-Council voted 7-0 to assist the High school with graduation by closing 6<sup>th</sup> street between Main and Colorado.**

**9. Animal control-ongoing discussion and finalizing a plan is ongoing.**

**10. Black Hills--Ordway West-nothing to report**

**11. Executive Session- Pursuant to C.R.S. 24-6-402 (4), executive session may be entered into for the purpose of discussing personnel, property, legal advice, matters to be kept confidential by law, security, and negotiations.**

**12. Contract review -council voted 5-0 (2 A) to have Ericka Watkins continue as Clerk and 7-0 to have Ruth Froman continue as treasure. This meets CRS 31-4-304**

**13. Board training Session-Importance of steering citizens to the council committee in charge of that area was discussed.**

**14. Council voted 7-0 to schedule the next meeting was scheduled for May 26, 2020 at 6:00p**

**16. Adjournment-the meeting was adjourned at 8:20 p.m.**

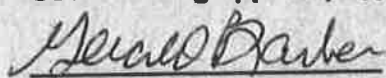
**The following public announcement was made.**

**No Public Attendance is Allowed**

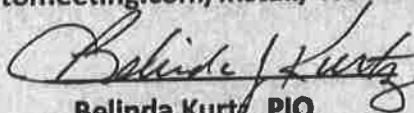
**Join the meeting online at <https://www.gotomeet.me/ErickaWatkins>**

**You can call in at 1-872-240-3311 The access code is 460-480-3311**

**GoToMeeting App: <https://global.gotomeeting.com/install/460480493>**



**Gerald Barber, Mayor**

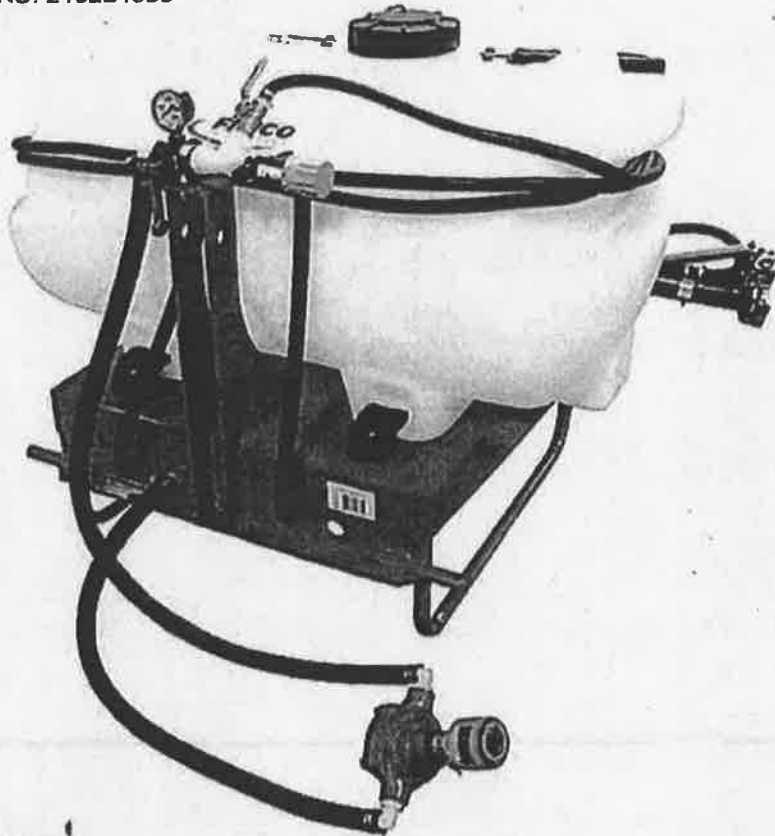


**Belinda Kurtz, PIO**

## TRACTOR SUPPLY PUEBLO

### Fimco 60 gal. 3-Point Hitch-Mounted Sprayer with 7- Nozzle Boom, Deluxe Handgun, LG-60-3PT-WP-309- TSC

SKU: 215224399



Product price

**999.00 Give it to is for \$899.00**



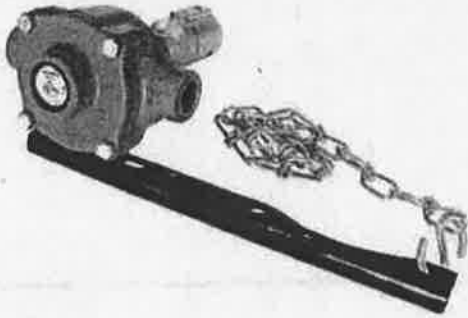
Fimco-Gempler

## 3-Point Sprayer, 55 gal.

Item # 134450

[Read 3 Reviews or Write a Review](#)

**\$774.39**



**Fimco Roller Pump with  
Torque Arm 227.89**

**\$1002.28 Gempler**

# EMPLOYMENT AND TRAINING SERVICES

WIOA

## OVERVIEW

The Colorado Department of Labor and Employment offers training and employment opportunities through grants and federal funding operated at local workforce centers. Workforce professionals assist individuals in the creation of a career plan by providing career counseling, labor market information and job leads, skills assessments, résumé and interview classes, and other career counseling services. Through our programs, we offer financial assistance for certificate and degree training programs, access to stackable credentials, internships and on-the-job training and apprenticeship opportunities for In-demand Industries.

Many of our new programs and services were developed and funded through the federal Workforce Innovation and Opportunity Act (WIOA). WIOA is designed to strengthen and grow the workforce system and particularly focuses on helping youth, veterans, and workers with barriers to employment find meaningful careers. The following provides basic information on Workforce Programs developed through WIOA.

## ADULT PROGRAM

The Adult Program provides employment and training services to individuals over age 18. Priority of service is provided to recipients of public assistance, other low-income individuals including the underemployed, and individuals who are basic skills deficient in the following order.

- 1 Veterans or eligible spouses meeting program eligibility and Adult priority of service requirements
- 2 Non-veterans meeting program eligibility and Adult priority of service requirements
- 3 Veterans or eligible spouses meeting program eligibility only
- 4 Non-veterans meeting program eligibility only

## DISLOCATED WORKER

The Dislocated Worker Program provides employment and training services to individuals over age 18 that have been dislocated from their primary occupation and are unlikely to return.

Dislocated Worker Eligibility Categories:

- Layoff, unemployment eligible, unlikely to return to previous industry or occupation; or
- Substantial layoff or business closure; or
- Loss of self-employment due to economic downturn or natural disaster; or
- Displaced homemaker; or
- Unemployment insurance profiled; or
- is the spouse of a member of the Armed Forces on active duty who has experienced a loss of employment due to relocation as a result of permanent change in duty station; or
- Dislocated member of the Armed Forces; or
- Recently separated veteran (within 48 months of discharge)



**COLORADO**  
Department of  
Labor and Employment

## YOUTH PROGRAM

The Youth Program provides employment and training services to youth with a focus on serving out-of-school youth.

**Out-of-school** youth includes ages 16-24, not attending school and one of the following:

- School dropout,
- Under 17 and not in school for 3 months
- Offender
- Displaced homemaker; or
- Homeless (includes foster care)
- Pregnant or parenting
- Has a disability
- Low Income and basic skills deficient
- English language learner
- Low Income and needs additional assistance to complete education
- Secure and hold employment

**In-school** youth includes ages 14-21, attending school, low income and one of the following:

- Basic skills deficient
- English language learner
- Offender
- Homeless individual (includes foster care)
- Pregnant or parenting
- Has a disability
- Requires additional assistance to complete education
- Secure and hold employment

## GENERAL ELIGIBILITY REQUIREMENTS

Individuals must meet specific eligibility requirements of the programs listed and beyond these general eligibility requirements:

- Any individual authorized to work in the US, including U.S. Citizens, nationals, permanent resident aliens, some refugees, asylees, and other immigrants authorized by the Attorney General to work in the U.S.
- Males are subject to Selective Service registration requirements

FOR MORE INFORMATION,  
PLEASE CONTACT YOUR LOCAL WORKFORCE CENTER:



[colorado.gov/cdle/wfc](http://colorado.gov/cdle/wfc)



A proud partner of the [americanjobcenter](#) network.





**RESOLUTION NO. 2020-10**

**RESOLUTION OF THE BOARD MEMBERS OF THE TOWN OF ORDWAY DESIGNATING REPRESENTATIVES AUTHORIZED TO COORDINATE WITH COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT AND THE COLORADO WATER RESOURCES AND POWER DEVELOPMENT AUTHORITY REGARDING FINANCIAL ASSISTANCE MATTERS**

**WHEREAS**, the Town of Ordway has applied for and received grants and/or loans from the Colorado Department of Public Health and Environment and the Colorado Water Resources and Power Development Authority regarding improvements to the Town's water and sanitary sewer systems; and

**WHEREAS**, James Gullett, Mayor had previously been designated as an authorized person to represent the Town of Ordway regarding the signing of loan documents and payment requests for the water and sanitary sewer projects regarding the Design and Engineering Grants and the Loans; and

**WHEREAS**, Lisa Reisch, Mayor Pro-tem had previously been designated as an authorized person to represent the Town of Ordway regarding the signing of loan documents and payment requests for the water and sanitary sewer projects regarding the Design and Engineering Grants and the Loans; and

**WHEREAS**, Joe Zemba, Town Clerk had previously been designated as an authorized person to represent the Town of Ordway regarding the signing of loan documents and payment requests for the water and sanitary sewer projects regarding the Design and Engineering Grants and the Loans; and

**WHEREAS**, through resignation or termination of staff, James Gullett, Mayor, Lisa Reisch, Mayor Pro-tem and Joe Zemba, Town Clerk are no longer holding their positions with the Town of Ordway.

**NOW, THEREFORE**, be it resolved by the Board Members of the Town of Ordway, Colorado as follows:

The Board hereby designates the following individuals as persons authorized to act on behalf of the Town on all financial matters associated with grants and loans administered by the Colorado Department of Public Health and Environment and the Colorado Water Resources and Power Development Authority: Gerard W. Barber, Mayor, Jeremiah Buford, Mayor Pro-tem and Erika Watkins, Town Clerk.

**ADOPTED**, this \_\_\_\_ day of May, 2020.

TOWN OF ORDWAY

By: Gerald W. Barber, Mayor

ATTEST:

Erika Watkins, Town Clerk

**THE TWIN LAKES RESERVOIR AND CANAL COMPANY**

PO BOX 8

ORDWAY, COLORADO 81063-0008

Phone: (719) 267-4411 -- Fax: (719) 267-4074

Dear Stockholder:

The Company must report the use of its water shares to the Bureau of Reclamation every year and pay fees to the Bureau at different rates based upon how the water was used. Thus, it is necessary for the Company to know how you will use your water shares during the 2019 water year.

***Please complete the form below for all of your Twin Lakes shares and return it to the company office.***

***This completed form must be returned to the Company by April 15, 2020. The use of your water will NOT be permitted until we have the completed form in hand.***

Please call the office if you have questions about completing the form.

Stockholder Name: TOWN OF OLDWAY

Address: 232 MAIN STREET  
ORDWAY, CO 81063

Billing Address: \_\_\_\_\_  
(if different)

Phone Number: (719) 267-3134 Number of Shares: 445.4

E-mail address: ORDWAYTREASURER@gmail.com

Form was completed by: GERALD BARBER, Mayor 5-6-20

**My Twin Lakes water shares are used for:**

\_\_\_\_\_ Shares are used for a plan of augmentation, Case No. \_\_\_\_\_

\_\_\_\_\_ Shares are used for Municipal use for the City of \_\_\_\_\_

\_\_\_\_\_ Shares are inactive (contact office if you are interested in leasing or selling your shares)

\_\_\_\_\_ Shares are used for agriculture on \_\_\_\_\_ acres in \_\_\_\_\_  
County

\_\_\_\_\_ Shares are used for \_\_\_\_\_ [Other Use]

**My Twin Lakes water shares are leased by:** \_\_\_\_\_  
(if leased)



May 6, 2020

Gerald Barber, Mayor

RE: Overtime

TO: All Ordway Town Employees

The only approved overtime at this time is a maintenance emergency to be determined by Jesus Hernandez, supervisor of that department.

There is no other type of approved overtime.

Recently, information was shared with us that a possible 20% cut in revenue could take place. The town is already under some tough financial restraints and with this added information, we must take steps to protect our very limited resources.

Thank you;

Gerald Barber, Mayor

**Council Approval Report**  
(Council Approval Report)

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	1		4 Rivers Equipment, 924 11th Street, Greeley, CO, 80631							
	857695	04/17/20	Repairs/Maint - Equipment	05/17/20	\$33.99	\$33.99	10-66-00-5824	Repairs/Maint - Equipme	\$0.00	\$0.00
						\$33.99				
	7		Aflac, Remittance Processing Service, 1932 Wynnnton Road, Columbus, GA, 31999							
	318789	04/11/20	Aflac Premiums - May	05/01/20	\$427.01	\$427.01	10-00-00-2125	Aflac Payable	\$0.00	\$854.02
						\$427.01				
	17		Black Hills Energy 1373413495, PO Box 6001, Rapid City, SD, 57709-6001							
	Apr 2020	04/23/20	Electricity	05/23/20	\$852.52	\$852.52	21-70-00-5284	Electricity	\$0.00	(\$195.81)
						\$852.52				
	19		Black Hills Energy 8585463108, PO Box 6001, Rapid City, SD, 57709-6001							
	Apr 20	04/29/20	Town Hall	05/14/20	\$93.41	\$93.41	10-40-00-5284	Electricity	\$0.00	(\$267.43)
	Apr 20	04/29/20	Rental Property expenses	05/14/20	\$17.55	\$17.55	10-40-00-5810	Rental Property expense	\$0.00	(\$936.57)
	Apr 20	04/29/20	Fire Department	05/14/20	\$61.78	\$61.78	10-55-00-5284	Electricity	\$0.00	(\$240.62)
	Apr 20	04/29/20	Parks	05/14/20	\$202.13	\$202.13	10-65-00-5284	Electricity	\$0.00	(\$417.15)
	Apr 20	04/29/20	Shop	05/14/20	\$58.60	\$58.60	21-70-00-5284	Electricity	\$0.00	(\$195.81)
	Apr 20	04/29/20	School Signal	05/14/20	\$12.38	\$12.38	21-70-00-5284	Electricity	\$0.00	(\$195.81)
	Apr 20	04/29/20	Faw Wells	05/14/20	\$787.07	\$787.07	51-40-00-5284	Electricity	\$0.00	(\$2,296.47)
	Apr 20	04/29/20	Shop	05/14/20	\$58.77	\$58.77	51-40-00-5284	Electricity	\$0.00	(\$2,296.47)
	Apr 20	04/29/20	Shop	05/14/20	\$58.60	\$58.60	52-40-00-5284	Electricity	\$0.00	(\$124.45)
						\$1,350.29				
	37		Crowley County Commissioners-Water, 603 Main Street Suite 2, Ordway, CO, 81063							
	May 20	05/01/20	Water Contribution	05/30/20	\$3,940.42	\$3,940.42	51-40-00-5887	Water Purchases	\$0.00	(\$11,821.26)
						\$3,940.42				
	40		Crowley County Adm - Law/Dispatch, 603 Main Street Suite 2, Ordway, CO, 81063							
	May 20	05/01/20	Dispatch Services	05/30/20	\$411.67	\$411.67	10-54-00-5261	Dispatch Services	\$0.00	(\$1,235.01)
	May 20	05/01/20	Law Enforcement Contract	05/30/20	\$2,232.31	\$2,232.31	10-54-00-5490	Law Enforcement Contra	\$0.00	(\$6,786.69)
	May 20	05/01/20	Dispatch Services	05/30/20	\$411.67	\$411.67	21-70-00-5261	Dispatch Services	\$0.00	(\$1,235.01)
	May 20	05/01/20	Law Enforcement Contract	05/30/20	\$2,232.30	\$2,232.30	21-70-00-5490	Law Enforcement Contra	\$0.00	(\$6,696.90)
						\$5,287.95				
	43		Dana Kepner Company, Dept 281, Denver, CO, 80271							
	3060081-00	04/30/20	Parts Water	05/30/20	\$276.82	\$276.82	51-40-00-5612	Operating Supplies	\$0.00	(\$1,182.92)
						\$276.82				
	53		First National Bank/Petty Cash, PO Box 270, Las Animas, CO, 81054							
	May 2020	05/09/20	Cash Short/Over	05/09/20	\$1.43	\$1.43	10-40-00-5237	Cash Short/Over	\$0.00	(\$1.43)
	May 2020	05/09/20	Election Expenses	05/09/20	\$43.00	\$43.00	10-40-00-5278	Election Expenses	\$0.00	(\$1,396.37)
	May 2020	05/09/20	Miscellaneous	05/09/20	\$2.03	\$2.03	10-40-00-5603	Miscellaneous	\$0.00	(\$2,114.81)
	May 2020	05/09/20	Office Supplies	05/09/20	\$82.63	\$82.63	10-40-00-5609	Office Supplies	\$0.00	(\$168.97)

**Town of Ordway**  
**Council Approval Report**  
 (Council Approval Report)

5/9/2020 3:24pm

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	May 2020	05/09/20	Operating Supplies	05/09/20	\$41.84	\$41.84	10-40-00-5812	Operating Supplies	\$0.00	(\$86.38)
	May 2020	05/09/20	Postage	05/09/20	\$14.90	\$14.90	10-40-00-5803	Postage	\$0.00	(\$47.52)
	May 2020	05/09/20	Postage	05/09/20	\$12.07	\$12.07	10-40-00-5803	Postage	\$0.00	(\$47.52)
	May 2020	05/09/20	Water Project Postage	05/09/20	\$14.06	\$14.06	51-40-00-5254	Contract Services	\$0.00	(\$2,213.82)
	May 2020	05/09/20	Postage	05/09/20	\$103.80	\$103.80	51-40-00-5803	Postage	\$0.00	(\$454.13)
	May 2020	05/09/20	Postage	05/09/20	\$57.94	\$57.94	52-40-00-5803	Postage	\$0.00	(\$156.58)
	May 2020	05/09/20	Postage	05/09/20	\$67.59	\$67.59	54-40-00-5803	Postage	\$0.00	(\$182.67)
					<b>\$441.29</b>					
<b>55</b>	<b>Gobin's Inc., PO Box 715, Pueblo, CO, 81002</b>									
INV302928	04/23/20	Contract Services	05/23/20	\$40.26	\$40.26	10-40-00-5254	Contract Services	Contract Services	\$0.00	(\$266,027.13)
INV302928	04/23/20	Contract Services	05/23/20	\$25.16	\$25.16	51-40-00-5254	Contract Services	Contract Services	\$0.00	(\$2,213.82)
INV302928	04/23/20	Contract Services	05/23/20	\$25.16	\$25.16	52-40-00-5254	Contract Services	Contract Services	\$0.00	(\$27,096.46)
INV302928	04/23/20	Contract Services	05/23/20	\$10.06	\$10.06	54-40-00-5254	Contract Services	Contract Services	\$0.00	(\$33,969.52)
					<b>\$100.64</b>					
<b>64</b>	<b>John Deere Financial, PO Box 4450, Carol Stream, IL, 60197-4450</b>									
Apr 20 STMT	04/20/20	Clothing Allowance	05/20/20	\$224.97	\$224.97	52-40-00-5248	Clothing Allowance	Clothing Allowance	\$0.00	\$0.00
					<b>\$224.97</b>					
<b>76</b>	<b>Ordway Building Supply, 218 Main Street, Ordway, CO, 81063</b>									
Apr Stmt	04/27/20	Operating Supplies	05/10/20	\$35.14	\$35.14	10-65-00-5612	Operating Supplies	Operating Supplies	\$0.00	(\$9.74)
Apr Stmt	04/27/20	Operating Supplies	05/10/20	\$21.57	\$21.57	51-40-00-5612	Operating Supplies	Operating Supplies	\$0.00	(\$1,182.92)
					<b>\$56.71</b>					
<b>80</b>	<b>Prairie Automotive, 517 E 3rd Street, Ordway, CO, 81063</b>									
Apr 20 STMT	04/25/20	Repairs/Maint - Vehicles	05/25/20	\$100.85	\$100.85	21-70-00-5830	Repairs/Maint - Vehicles	Repairs/Maint - Vehicles	\$0.00	(\$348.55)
Apr 20 STMT	04/25/20	Repairs/Maint - Vehicles	05/25/20	\$195.90	\$195.90	51-40-00-5830	Repairs/Maint - Vehicles	Repairs/Maint - Vehicles	\$0.00	(\$202.67)
					<b>\$296.75</b>					
<b>81</b>	<b>Precision Pest Control, 151 Lane 29 1/2, Pueblo, CO, 81006</b>									
45455	04/01/20	Pest Control - April	04/15/20	\$35.00	\$35.00	10-40-00-5254	Contract Services	Contract Services	\$0.00	(\$266,027.13)
					<b>\$35.00</b>					
<b>83</b>	<b>Pueblo City/County Health Department, 101 West 9th Street, Pueblo, CO, 81003</b>									
20-1683	04/22/20	Water Samples 129 Lake	05/10/20	\$23.00	\$23.00	51-40-00-5450	Lab Analysis	Lab Analysis	\$0.00	(\$92.00)
					<b>\$23.00</b>					
<b>95</b>	<b>Southeast Colorado Weed Management, 217 Main Street, Ordway, CO, 81063</b>									
ORD2020	04/20/20	Walking Track	05/20/20	\$708.00	\$708.00	10-65-00-5254	Contract Services	Contract Services	\$0.00	\$0.00
ORD2020	04/20/20	Shop	05/20/20	\$354.00	\$354.00	51-40-00-5254	Contract Services	Contract Services	\$0.00	(\$2,213.82)
ORD2020	04/20/20	Sewer Lagoons	05/20/20	\$1,062.00	\$1,062.00	52-40-00-5254	Contract Services	Contract Services	\$0.00	(\$27,096.46)
					<b>\$2,124.00</b>					

**Council Approval Report**  
(Council Approval Report)

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	286.49	04/18/20	Life Insurance Payable	05/01/20	\$51.57	\$51.57	10-00-00-2200	Life Insurance Payable	\$0.00	\$0.00
	286.49	04/18/20	Vision Insurance Payable	05/01/20	\$97.13	\$97.13	10-00-00-2280	Vision Insurance Payable	\$0.00	\$0.00
						\$280.49				
367			Crowley County School District, 1001 Main Street, Ordway, CO, 81063							
260		04/23/20	Phone Library Jan/Mar 2020	05/23/20	\$85.41	\$85.41	23-40-00-5848	Telephone	\$0.00	\$0.00
						\$85.41				
412			Pata Construction Co., 87 North Mission Drive, Pueblo West, CO, 81007							
Final Payment		05/09/20	Contract Services	06/01/20	\$74,269.49	\$74,269.49	10-40-00-5254	Contract Services	\$0.00	(\$266,027.13)
						\$74,269.49				
435			Utilibills Com, 520 Broadway, 2nd Floor, Santa Monica, CA, 90401							
90404		05/01/20	Operating Supplies	05/22/20	\$9.95	\$9.95	10-40-00-5612	Operating Supplies	\$0.00	(\$86.38)
90404		05/01/20	Operating Supplies	05/22/20	\$85.57	\$85.57	51-40-00-5612	Operating Supplies	\$0.00	(\$1,182.92)
90404		05/01/20	Operating Supplies	05/22/20	\$47.76	\$47.76	52-40-00-5612	Operating Supplies	\$0.00	(\$255.59)
90404		05/01/20	Operating Supplies	05/22/20	\$55.72	\$55.72	54-40-00-5612	Operating Supplies	\$0.00	(\$237.15)
						\$199.00				
438			Intermountain Sales of Denver, Inc., 3792 S. Lipan St, Denver, CO, 80110							
111567		04/30/20	Repairs/Maint - Equipment	05/30/20	\$470.40	\$470.40	21-70-00-5824	Repairs/Maint - Equipme	\$0.00	\$0.00
						\$470.40				
450			Helen Ashida, 430 Mitchell Ave, Ordway, CO,							
May 20		05/09/20	Cemetery Plot Sales	06/08/20	\$250.00	\$250.00	10-34-00-4125	Cemetery Plot Sales	\$0.00	\$250.00
						\$250.00				
<b>Total Bills To Pay:</b>										
<b>\$111,354.17</b>										