

TOWN COUNCIL MEETING

March 8, 2021

- 1. The meeting was called to order at 6:00 pm.
- 2. The pledge of allegiance took place.
- 3. The following council members were present, Kurtz, Watkins (GT), Buford, Romero, Pepper & Barber, Smith was absent, also present were Cindy Karle, (T), Desiree Sprosty (C) and Pat Cole
- 4. Changes to the agenda was 10 B (2nd) 1 to 2, Executive session to 13 and cancelled. The changes were approved 6-0, Romero (M), Kurtz (S)
 - The changes were approved o of nomero (m), has a (o)
- 5. The agenda was approved with 6-0. Pepper (M), Romero (S)
- 6. The meeting minutes from February 22, 2021 were approved 6-0. Buford (M), Romero (S)
- 7. Public Comment: (those individuals interested in speaking, please sign in at the beginning of the meeting. Comments are restricted to five minutes per person.
 - Ms. Cole asked about access to the budget and was directed to the public notice section of the town web site to the 12-28 minutes or the 2021 budget link.
- 8. Old Business
 - A. Safety Deposit Box at FNB has been opened and the water certificates were there.
 - B. Muni-Law Progress Report was given.
 - C. Twin Lakes Water Contracts are under legal review.
- 9. Public Information Officer-Council Member Kurtz turned the floor over to Ms. Sprosty about requests to use the fire hall and her discussions with the health department. The council decided to hold the course on no fire hall rentals.
- 10. New Business
 - A. Desiree Sprosty (C) shared what she was proposing for trees in the park.
 - B. Ms. Karle-(T) updated the council on the trash contract communication.
 - 1. The town will reach out to trash vendors for bids.
 - **1**2. The February financials were reviewed.
 - A. Purchases needing approval
 - A. The council approved \$11,000 dollars for park.
- 11. Maintenance: A. Research results on re-surfacing town streets.
 - B. CDOT Grant
 - C. Tap Fees
 - D. Chemicals
 - E. The council voted 6-0 to appoint Desiree Sprosty to Tree Board. Kurtz (M), Romero (S).

E. (cont.)

The council voted 6-0 to appoint Gloria Romero to Tree Board. Kurtz (M), Pepper (S). The council voted 6-0 to appoint Mark Smith to Tree Board. Kurtz (M), Romero (S).

- F. Cemetery discussion took place on the posting of the new signs.
- 12. Personnel

A. The letters of employment for code enforcement were reviewed.

13. Executive session. Not needed

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.

- 14. Next meeting: March 22, 2021
- 15. Adjournment took place at 7:15 pm 6-0. Buford (M), Romero (S)

The following announcement was available to the public for their participation in the meeting

Call in or log in information: Ordway Town Council Meeting

Mon, Mar 8, 2021 6:00 PM - 8:45 PM (MST)

Please join our meeting from your computer, tablet or smartphone.

https://global.gotomeeting.com/join/688390101 Access Code: 688-390-101

You can also dial in using your phone. (For supported devices, tap a one-touch number below to join instantly.)

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Belinda Kurtz, PIO

Glean B

Date

5-22-21

List of things for trash Bid

Residential Tote Service 440

Business

Totes 2

2 yard 6

3 yard 7

4 yard 1

6 yard 6

8 yard 4

On Call Service

Extra pick up charges by container size, 2 yd, 3 yd, 4 yd, 6 yd, 8 yard

Delivery & Removal fees

Lock charges

Roll Off pricing (10, 20, 30, 40 yard Roll Off)

Additional fees:

Delivery

Haul

Disposal Fees

Overweight Fees

Trip Fees

1 residential clean up free of charge 3-30 yard roll offs and dump 1650 + weight \$38 or \$60 a ton

Annual rate increase 2% vs 3%

					F,000.00			
				l ihran	-	r.		2 5
			water	Contract - v	1,300.00	\$	buck	Lynn Chubbuck
				Fuel	814.54	Ş	louse	Bens Gas House
	\$ 71,221.76			02 tanks	82.43	\$		Airgas
			nsurance	Employee Insurance	391.26	\$		Aflac
	\$ 32,168.40		Equipment	Repairs on Equipment	704.81	\$		4 Rivers
Computer Issues	\$ 520.00 Co	Five Ranges		Phone	30.00	\$	0,	Rick Torres
Library	25.00	Your Genealogy		Pay out for payroll	7,161.14	\$		Payroll
phone for public works	235.29	Verizon		Utilities	1,664.65	\$		Black Hills
billing system	199.00	Utilibill		Utilities	46.51	\$		Black Hills
Postage	\$ 200.00 Po	USPS		Utilities	1,682.49	\$		Black Hills
Hot Spots for Library CARES ACT	\$ 1,920.00 Ho	T- Mobile	4th Qtr Firehall utilities 1	4th Qtr Fire	547.53	n \$	Crowley County Admin	crowley Co
Utilities	\$ 73.10 Uti	Southeast Colorado		Utilities	274.23	\$		Black Hills
Membership Dues	964.76	SECED	Law Enforcement	Dispatch and	5,287.95	n \$	Crowley County Admin	rowley Co
Employee Insurance	\$ 90.78 Em	Realiastar		Utilities	183.18	\$		Black Hills
Water Testing	\$ 42.00 Wa	Pueblo County Health Dept	Contract for waste pick up	Contract for	11,244.79	\$	nections	Waste Connections
Pest Control	35.00	Precision Pest Control	-	Utilities	280.91	\$		SECOM
Library	3,000.00	Overdrive		Pest Control	35.00	\$	Precision Pest Control	recision F
Supplies	104.42	Ordway Building Supply	0	supplies	81.60	\$	omotive	Prairie Automotive
Repair to front door	45.00	Morgan and Sons	7	Legal	30.00	\$		Malouff
Trees in north park	21,720.40	J and M Tree Service	publication for GMS meeting J	publication	35.10	\$	w Era	Ordway New Era
Library	411.35	INGRAM		Loan	339.23	\$	Financial	John Deere Financial
181.73 lease on copier		Great American Finance	6	Library	247.84	\$		INGRAM
Employee Insurance	1,887.21	Friday Health Care		Library phone	85.98) \$	Crowley County Schoo	rowley Co
orine	30.00	DPC Industries		Water	4,236.00	n \$	Crowley County Admin	rowley Co
CARES ACT reimbursement for Library	149.90	Crowley County School	0	Library	750.00	\$		CLiC
Dues for 2021	40.00	Crowley County Chamber	0	Recycling	135.00	\$	Clean Valley Recycling	lean Valle
100.00 Meter Deposit return		Corissa Figaro	0	Utilities	24.93	\$		Black Hills
Employee Insurance		Campanion Life		Employee Insurance	291.26	\$		Aflac
-								
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\$ 814.54 Fuel \$ 1,300.00 Contract - water \$ 1,065.00 Library \$ 39,053.36

Justin's Paving

1707 Swink Ave PO Box 415 Rocky Ford, CO 81067

Phone #	
719-254-4425	

Estimate

Date	Estimate #
2/26/2021	270

Name / Address		
Town of Ordway		

OtReoject

Description	Qty	Rate		Total
Main to 6th Rotomill, prep, and repave by suppling and installing 2 1/2 Inches of Hot Mix Asphalt at \$2.55 square foot to 2,135 x 70 = 149,450 square feet Colorado	149,450	2.55		381,097.50
Highway 96 to 1st Rotomill, prep, and repave by suppling and installing 2 1/2 Inches of Hot Mix Asphalt at \$2.55 square foot to 300 x 42 = 12,600 square feet	12,600	2.55	1	32,130.00
1st to 6th Rotomill, prep, and repave by suppling and installing 2 1/2 Inches of Hot Mix Asphalt at \$2.55 square foot to 2,287 X 64 = 146,368 square feet	146,368	2.55		373,238.40

It is the policy of Justin's Paving to collect 1/2 of project total upon acceptance of contract with the remaining balance due upon completion.

Total

\$786,465.90



TOWN OF ORDWAY EMPLOYMENT AGREEMENT

This is an agreement	between	and the Town of Ord	way for
		ay in the Maintenanc	
		_will make an additio	
hour to take on code	enforcement d	luties. This wage and	extra-duty
assignment shall con	tinue for 6 mor	ths and at that time,	the role of
code enforcement w	ill be evaluated	. If the employee cho	oses not to
continue in the role of	of code enforce	ment, he shall return	to his \$15.00
a wage. If the town	chooses not to	continue to use him i	n the code
enforcement role, he	will return to l	his $$15.00$ wage. The $ imes$	vage increase
and 6th month period	d will start on M	larch 25, 2021. All sta	e and federal
employment laws wi	II be followed b	y the town as they are	e an EEOC
employer. The empl	oyee shall be el	igible for all benefits a	as defined in
the personnel policy	's and/or ordina	ances.	
Town of Ordway	 Date	Employee	Date