



TOWN COUNCIL MEETING

June 8, 2020

Minute Meetings

1. Call to Order-the meeting was called to order at 6:00 p.m.
2. Pledge of Allegiance
3. Roll Call: Council Members Buford, Kurtz, Pepper, Smith, Romero, Watkins and Barber were present. Present via GoTo were Town Attorney Phillip Malouff, Philip Buford, Pat Cole and Douglas Roberts
4. Additions to the Agenda: Discuss water park, playground equipment and park camping permits. Added to PIO-G. Trash rate increase. Added to Financial-M. Added Discrimination Policy, Per-
5. Agenda Approval- **council passed 7-0 (Watkins-M, Kurtz-S)**
6. Consent Agenda
 - A. Meeting minutes from May 26, 2020-**Minutes were approved 7-0, (Buford-M, Watkins-S)**
7. Old Business
 - A. Clean up day-ordered 4- 20 yard dumpsters-have been ordered
 - a. Security: Video, Door-needs and costs were discussed. Video security was tabled.
 - b. Dog Kennel License/PACFA-sent 6/2/20 All requirements met.
 - c. Debit Card-arrived today. Will not be able to withdraw cash.
 - d. DOLA Grant; Easement paperwork dated October needed filed
 - e. Miller Zohing Application-a short discussion took place without a motion.
8. Public Comment: (those individuals interested in speaking, please sign in at the beginning of the meeting. Please limit public comments to five minutes. Phillip Buford notified the town, its agents and employee of his intent to take legal action against them.

New Business

9. Library-the council voted 7-0 (Buford-M, Kurtz-S) to purchase new books.

10. Public Information Officer

- A. Website-is up and running and will be the best source of information for citizens.
- B. Job Advertisement-New Era, Colorado Workforce Center-Completed
- C. New Era-discussion took place about articles and advertising.
- D. Updated Fireman's Roster-the council reviewed the roster.
- E. CU-Denver Energy Participation survey's-Ordway's requirements are done.
- F. 2020 Boundary Validation Program-this was completed and had to do with land designations in the town limits.
- G. **COVID-19-the council voted 7-0 (Smith-M, Watkins-S to continue to close the Playground equipment, water park, park restrooms and camping permits due to COVID- disinfecting requirements that the town can't meet.**

11. Financials

- A. **Bills-council approved paying bills 7-0 (Buford-M, Romero-S)**
- B. Colorado Lottery Starburst Award-Missed deadline of March 20, 2020
- C. **Town hall security costs-Racine Bid \$341.50/Mobile Tech \$3070.00 The council voted 7-0 (Watkins-M, Smith-S) to hire Racine's to change the doors locks at old and new buildings.**
- E. Water Postage Stamp update- In use
- F. Tax Update-waiting on debit card
- G. Debit Card-Completed
- H. **Computer purchase-the council voted 7-0 (Kurtz-M, Watkins-S) to purchase a new computer for \$600**
- I. Bank Transfer-transferring money from Community Banks to First National Bank is still in the process.
- J. CDOW invoice and contract renewal-discussion took place concerning the negotiations of a new contract.
- K. Drinking Water Revolving Fund
- L. Disadvantage Communities Loan Program/ First national Bank Report
The council was given information explain the towns debt with DCLP Loan Program and the different accounts at First National Bank.
- M. **The council discussed the 3% trash rate increase by Waste Management. Council voted 7-0 (Kurtz-M, Smith-S) to pass on the increase to the public.**

12. Maintenance

- A. Town Hall Sidewalk in front of Office-Pictures and explanation of damages was given.
- B. 4th and Idaho-Curb and Guttre- Pictures and explanation of damages was given.
- C. 1st and Otero- Pictures and explanation of damages was given.
- D. Property line tree on Lincoln-Insurance won't insure. Owner of tree is telling neighbor cut whatever you want off on your side of the fence.
- E. Outgoing letters-sample letters were presented
- F. Called owner of 530 Otero, stated they would clean it up
- G. Car Wash-hose bid vacuum breaker
- H. Update on Railroad Track Crossings-council was advised that the appeal had been approved for the Colorado Railroad crossing.

13. Campers/Mobil homes/old vehicles-discussion took place.

14. 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.

The council voted 7-0 (Kurtz-M, Romero-S) to go into executive Session at 7:08 p.m.. The council Returned from Executive session at 7:48 p.m..

15. Personnel committee

A. Animal Control Officer-voted 7-0 (Buford-M. Watkins-S) to approve a contract.

B. Code Enforcement Officer

C. Cemetery-discussion took place concerning changes.

D. Clerk-The council voted 5-0 (Smith-M, Pepper-S, Barber-A, Watkins-A) to place town Clerk, Ericka Watkins on Paid administrative leave. All questions are to be referred to Jeremiah Buford, Mayor Pro Tem

E. Maintenance-June 20

F. Resolution 2020-11-Discrimination-voted 7-0 (Buford-M. Smith-S) to approve.

G. Buford Litigation-the council voted 4-0 (Pepper-M, Romero, Buford-A, Barber-A, Watkins-A) to refer the litigation to CIRSCA.

16. Finalize next meeting- June 22, 2020

17. Adjournment-meeting was adjourned at 8:09

The following public announcement was made.

There is not in person attendance. Following is the information to attend the meeting by phone or internet.

June 8, 2020 Meeting Meeting Starts at 6:00 p.m.
Mon, Jun 8, 2020 5:30 PM - 8:30 PM (MDT)

Please join my meeting from your computer, tablet or smartphone.
<https://global.gotomeeting.com/join/496177813>

You can also dial in using your phone.
United States: +1 (646) 749-3122

Access Code: 496-177-813

New to GoToMeeting? Get the app now and be ready when your first meeting starts:
[GoToMeeting Download](#)


Gerald Barber, Mayor


Belinda Kurtz, PIC

6-22-20
DATE



Home

Programs

Profile

Shopping Cart

FAQ

Logout

Pet Animal Care and Facilities Program

Account Summary

0037N3 | Town of Ordway | 129 Lake [redacted] Ordway, CO 81063 | P1 [redacted]

License Information

AgLicense ID: 0037N3
Certification ID: 1705
Status: Active
Issue Date: 06/17/2020
Expire Date: 03/01/2021
Original Effective Date: 06/07/2019
 PACFA
Operations:

Online Renewals/Payments

Access online license renewals: [Online Shopping Cart](#)

Reports: [Pacfa License](#) [PACFA Renewal](#)

Account Tasks

No tasks to complete at this time.

[Business Relationships](#) (Click to show your business relationships)

[Contacts](#) (Click to show your contacts)

[Payments](#) (Click to show your payments)

[Contractor](#) (Click to show your contractor)

[Doing Business As \(DBA\)](#) (Click to show your doing business as (dba))

[Operation Types](#) (Click to show your operation types)



JUNE 8 2020 Notifications

| | | |
|-------|----------|-----|
| IDAHO | Wise | 223 |
| | Martinez | 229 |
| | Hopkins | 310 |
| | Guerra | 314 |
| | Clark | 328 |
| | Sack | 412 |
| | Aragon | 416 |
| | Ybarra | 532 |
| | Tafoya | 620 |
| | Clark | 328 |

| | | |
|-----|--------|-----|
| 7th | Claire | 202 |
|-----|--------|-----|

| | | |
|-------|-------|-----|
| Short | Baker | 206 |
|-------|-------|-----|

| | | |
|-------|------|-----|
| E 1st | Hamm | 442 |
|-------|------|-----|

| | | |
|-------|----------|-----|
| E 3rd | Lassenre | 428 |
| | Reese | 321 |

| | | |
|------------|-----------------|-----|
| Otero | Myer | 110 |
| | Harris | 118 |
| | Orozco | 128 |
| | Allison | 220 |
| | Riemenschneider | 330 |
| | Batty | 502 |
| | Adame | 127 |
| | Manalatos | 518 |
| | Corralez | 613 |
| | Gibbs | 616 |
| Quintenero | 530 | |

| | | |
|------|----------|-----|
| Lake | Engstrem | 312 |
| | Evans | 317 |

| | | |
|-------|----------|-----|
| Otero | Quintero | 530 |
|-------|----------|-----|

| | | |
|-------|--------|-----|
| Idaho | Aragon | 416 |
|-------|--------|-----|

| | | |
|----------|----------|-----|
| Arkansas | Theobald | 117 |
| | Offutt | 302 |
| | Channing | 409 |
| | Sehne | 421 |
| | Montanez | 432 |
| | Koskinas | 501 |
| | Adame | 127 |

| | | |
|---------|--------|-----|
| Sherman | Gates | 224 |
| | Ross | 429 |
| | Jones | 523 |
| | Griego | 606 |

| | | |
|----------|----------|-----|
| Main | O'Leary | 414 |
| | Snelling | 419 |
| | Gullett | 423 |
| | Walker | 525 |
| | Burke | 720 |
| | Maestas | 804 |
| | Muniz | 920 |
| Valencia | 924 | |

| | | |
|----------|----------|-----|
| Mitchell | Hall | 302 |
| | Lopez | 414 |
| Reeves | Loha LLC | 802 |

| | | | |
|--|------------|-----|----------|
| Vehicles, Mobile Homes, Campers, Junk | | | |
| Sherman | Chamberlin | 629 | |
| | O'Hare | 407 | Occupant |
| | Dunagan | 524 | Occupant |
| | Lambert | 225 | |
| Colorado | Clark | 302 | |
| Arkansas | Clark | 209 | |
| Lake | Wright | 108 | |

Borderline Houses

| | | | |
|------------|----------------------|------------------------|---------|
| 1 Arkansas | 409 | 9 Idaho | 601 |
| 2 Arkansas | 103 | 10 Idaho | 210 |
| 3 Center | 317 (2 brown Houses) | 11 Idaho | 310 |
| 4 E. 2nd | 205 | 12 Lake | 208 |
| 5 E. 3rd | 428 | 13 Main | 423 |
| 6 E. 3rd | 454 | 14 Orange Ho | Between |
| 7 E. 3rd | 312 | 15 Old Morgan Business | |
| 8 Idaho | 326 | 16 Nancy Salas on 2nd | |

Termination Agreement and Mutual Release

This Termination Agreement and Mutual Release (the "Termination Agreement") is entered into as of this 24 day of April 2020 (the "Effective Date") between Tyler Technologies, Inc. ("Tyler"), with offices at 1 Tyler Drive, Yarmouth, Maine 04096 and the Town of Ordway, with offices at 315 Main Street, Ordway, Colorado 81063 (Individually, the "Town" and collectively with Tyler, the "Parties").

WHEREAS, Tyler and Town are parties to an agreement dated December 20, 2018 (hereinafter referred to as the "Agreement"); and

WHEREAS, the parties agree to terminate the Agreement for convenience;

NOW THEREFORE, in consideration of mutual covenants and agreements set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

- 1. Termination.** The Agreement is hereby terminated for convenience, and the Town's right to access the Tyler Software as a Service ("SaaS") is revoked, and Tyler's obligations to implement, support, update, and maintain such SaaS are terminated. In recognition of this termination, Client's outstanding invoice, Invoice No. 025-283951, dated January 10, 2020, is hereby waived in its entirety. Client shall owe no further amounts under the Agreement.
- 2. Mutual Release.** Except as otherwise set forth in this Termination Agreement, and without any further action of the Parties, the Parties hereby unconditionally release and forever discharge one another and their subsidiaries or affiliated entities, subdivisions, affiliated subdivisions, officials, directors, officers, employees, agents, attorneys, insurers, and representatives, and any and all predecessors, successors or assigns thereof, from any and all potential claims, demands, obligations, judgments, orders, agreements, losses, damages, attorney's fees, expenses, liabilities or causes of action of any kind, whether known or unknown, arising out of or relating to the Agreement, the activities performed or to be performed pursuant to or in connection with the Agreement, and the contracting process relating to the Agreement. Neither party shall bring any claim in any court or with any administrative agency relating to the Agreement, the activities performed or to be performed pursuant to or in connection with the Agreement, or the contracting process relating to the Agreement.
- 3. Non-Disparagement.** The Parties agree not to disparage the other with respect to the Agreement, the performance of each party thereunder, and other matters that are the subject of this Termination Agreement and the mutual releases contained herein. Notwithstanding the provisions of this Section 3, the Parties may disclose that the Agreement was mutually and amicably terminated.

4. **Representations.** Execution of this Termination Agreement is not an admission of liability by either Party. The terms of this Termination Agreement are contractual and not mere recitals, and each party has relied on its own belief, judgment, and knowledge as to the nature and extent of its own claims and rights and not on any representation or statement with regard thereto made by or on behalf of any of the other parties.

5. **Authority.** Each party represents that it has all power and authority necessary to enter into and perform this Termination Agreement, and that it has consulted and been represented by counsel of its choice in entering into this Termination Agreement.

6. **Entire Agreement; Governing Law.** This Termination Agreement contains the entire agreement of the Parties with respect to the subject matter hereof, and no other agreement, understanding, or representation of or by the Parties relating to the subject matter hereof made at any time prior to or contemporaneously with the signing of this Termination Agreement shall be effective for any purpose except as set forth herein. This Termination Agreement shall be governed by the laws of Colorado, without regards to its rules on conflicts of law.

7. **Counterparts.** This Termination Agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which together constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties have executed this Termination Agreement and Mutual Release as of the Effective Date.

TYLER TECHNOLOGIES, INC.

By: Robert Kennedy-Jensen

Print Name: Robert Kennedy-Jensen

Title: Director of Contracts

TOWN OF ORDWAY

By: Lisa Resch

Print Name: Lisa Resch

Title: Mayor

MEMORANDUM OF UNDERSTANDING

- PARTIES.** This Memorandum of Understanding ("MOU") is made by and between the undersigned Agency and the Colorado Judicial Department, by and through the 16th Judicial District ("District"), located at 13 West Third Street, Room 105, La Junta, CO 81050. Each signatory to this MOU is referred to as a "Party," and collectively as "Parties." The Parties agree as follows:
- PURPOSE.** District has established a Useful Public Service ("UPS") Program to manage participants (hereinafter "UPS workers") who are required to complete UPS hours as ordered by the court. UPS is defined as "any work which is beneficial to the public, any public entity, or any bona fide nonprofit or public organization, which work involves a minimum of direct supervision or other public cost and which work would not, with the exercise of reasonable care, endanger the health or safety of the person required to work." District seeks entities that are able to provide UPS work opportunities. Agency is able and willing to do so.
- TERM & TERMINATION.** This MOU shall be effective the date it is fully executed by both Parties and shall continue until it is terminated. Either Party may terminate this MOU by providing written notice to the other Party at least 15 days prior to such termination.
- COMPLETE INTEGRATION & AMENDMENT.** This MOU is the complete integration of all understandings between the Parties. This MOU may be amended upon mutual written agreement of the Parties.
- AGENCY INFORMATION AND UPS WORK OPPORTUNITIES.**

Name of Agency: TOWN OF Ordway

Mailing Address: 232 Main

Physical Address: _____

Telephone Number: 719-267-3134 Fax Number: 267-3192 Tax Exempt #: 98-07169

Contact Person(s)/UPS Supervisor(s)*:

Name: GERALD Barber Signature** [Signature] Phone #: 719-469-0683

Name: Jesus Hernandez Signature** [Signature] Phone #: (719) 980-1181

Name: _____ Signature** _____ Phone #: _____

*Contact Persons/UPS Supervisors must be employees or official representatives of the Agency
** Signatures are needed in order for District's UPS Manager to verify signatures on UPS referral sheets

Describe the type of service offered by the Agency to the general public: Maintenance Services For
TOWN of 1700 people

What days and hours are available for a UPS worker to complete hours for Agency? 7:30 - 4:30 M-F

Could you offer weekend and evening hours? By Arrangement

List the types of work needed. Please be as specific as possible: Mowing, water meter repairs, FURNACE
STATE + REPAIRS,

List any specialized skills of a worker that could be used at Agency: Small Tractor Mowing
SKILLS

Do you have work available for workers who may need ADA accommodations? If so, please explain: Yes, some office, light MAINTENANCE

Do you have both indoor and outdoor work available? Y If no, what do you have available: _____

Do you have a preference of offenders referred to your Agency? Yes
If yes, list the type of offenders you will not accept at your agency: SEA OFFENDERS

6. RESPONSIBILITIES OF THE PARTIES.

a. District:

- i. District's UPS Manager will serve as a central point-of-contact for District. District's UPS Manager may be contacted by phone at (719) 383-7156 and by fax at (719) 384-4772.
- ii. District's UPS Manager will refer UPS workers to the Agency and provide Agency with a referral form for each UPS worker referred. However, there is no guarantee of referral or any particular number of referrals to the Agency under this Agreement.

b. Agency:

- i. Agency should not allow a UPS worker to begin work until Agency receives a referral form for the UPS worker from the UPS Manager.
- ii. Agency should communicate with each UPS worker to determine any special limitation(s) of the worker.
- iii. Agency shall not assign duties that are dangerous to the UPS worker. UPS workers may not operate heavy machinery or perform farm/ranch work. If a UPS worker is injured while performing work for Agency, Agency shall immediately notify the UPS Manager.
- iv. A UPS worker should not be allowed to work if there is any indication the worker is under the influence of alcohol or drugs. If Agency suspects alcohol or drug use by the worker, Agency should immediately dismiss the worker from the work assignment, notify the UPS Manager, note the occurrence on the referral form, and return the referral form to the UPS Manager.
- v. UPS workers must be supervised by an employee or official representative of the Agency. UPS workers cannot be supervised by family members or close personal friends. The supervising employee/official representative must sign on behalf of the Agency when the worker has completed the assigned hours.
- vi. Agency shall return the referral form to the UPS Manager with notification of non-completion if the assigned hours are not completed by the UPS worker by the completion date. The UPS worker should not be allowed to work past the completion date without prior consent from the UPS Manager.
- vii. Agency must notify the UPS Manager of any change in the Agency's contact person(s).
- viii. UPS workers shall not be monetarily rewarded, nor reimbursed for travel or other expenses.
- ix. Agency shall not provide a UPS worker with transportation to or from any worksite.
- x. Agency should notify the UPS Manager as soon as possible if UPS workers are needed for any upcoming special event/project.

- 7. NO THIRD PARTY BENEFICIARIES. It is expressly understood and agreed that nothing contained herein shall give or allow any claim or right of action by any person not a party to this MOU. It is the express intent of the Parties that any person other than the Parties shall be deemed to be an incidental beneficiary only.
- 8. NO AGENCY OR EMPLOYMENT RELATIONSHIP. The Parties to this MOU are cooperating entities. Nothing contained in this MOU shall be construed to create a legal agency or employment relationship between the Parties. Neither Party, nor any employee of any Party, shall be deemed to be an agent or employee of the other Party. Each entity will be responsible for its acts and those of its employees and agents, if any, during the course of this MOU.
- 9. GOVERNMENTAL IMMUNITY. Nothing in this MOU shall be construed as a waiver, express or implied, by District of any of the immunities, rights, benefits, protections, or other provisions afforded it pursuant to the Colorado Governmental Immunity Act, § 24-10-101, et seq., C.R.S. as now or hereafter amended.

IN WITNESS WHEREOF, the Parties hereto, through their authorized representatives have executed this Memorandum of Understanding on the dates written below.

STATE OF COLORADO JUDICIAL DEPARTMENT
by and through the 16th JUDICIAL DISTRICT

TOWN OF ORDWAY
[Agency name above]

By: _____
Printed: _____
Title: UPS Program Manager
Date: _____

By: _____
Printed: _____
Title: _____
Date: June 11, 2020



RESOLUTION NO. 2020-01

A RESOLUTION MODIFYING MINIMUM POTABLE WATER CONSUMPTION

WHEREAS, it is necessary to alter the minimum potable water consumption to account for increased operational costs; and

WHEREAS, an assessment of revenues determines the adjustment is necessary to continue solvent operation of the potable water system.

RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF ORDWAY, COLORADO:

1. The following rates on all residential municipal and commercial water sales within Town of Ordway city limits are effective February 1, 2020.
 - A. Minimum charge, includes 0 to 5,000 gallons.....\$32.10
 - B. 5,001 gallons-plus.....\$2.20 per 1,000 gallons
2. All water rates for water connections outside the municipal limits of the Town of Ordway are one and one-half times the rate set forth in paragraph one.....\$48.15 minimum for 5,000 gallons.
3. These potable water rates shall supersede all prior resolutions adopting rates for water consumption.

PASSED, APPROVED AND ADOPTED this 27th day pf January, 2020.

Compose

Back Archive Move Delete Spam

17

Inbox

Unread

Starred

Drafts

Sent

Archive

Spam

Deleted Items

Less

Views

Hide

Photos

Documents

Subscriptions

Deals

Travel

Folders

Hide

New folder

Berg-Buford

Business

Cemetery

County

Grants

legal

Maintenance

Meetings

personnel

Training

Website

Weeds

* Clerk Ad

Yahoo/Sent



Gerald Barber <ordwaymayor81063@rockyforddailygazette.com>
To: toby@rockyforddailygazette.com, Dude, Paul Romero, Belinda

Wed, 17 Jun at 08:12

Toby:

We will not need our advertisement for the clerk opening to run anymore. Please run the code enforcement in next weeks paper.

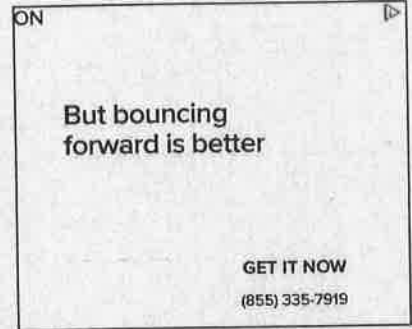
We haven't had anybody even ask about it. We meet Monday and will discuss how long to continue the ad.

Jerry



Reply, Reply all or Forward

Send



*** TX REPORT ***

JOB NO. 1532
ST. TIME 06/11 11:39
SHEETS 1
FILE NAME
TX INCOMPLETE -----
TRANSACTION OK -----
ERROR 9546882505

6/10/20 09:28AM EDT '9546882505' -> 7192673192

Phone: 954-466-2505
Fax: 954-466-2505

FAX

To: 7192673192 From: ..
Re: Date: 06/10/2020

Dear Cindy Crouch, former or Custodian of Public Records,
SmartProcure is submitting a public records request to the Town Of Ordway for any and all purchasing records from 01/13/2019 (mm/dd/yyyy) to current. The request is limited to readily available records.
The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.
Please email or click on the button below to upload the information. There is no file size limitation:

[Click Here To Upload](#)

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.
If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,
Charles Rudolph
Data Acquisition Specialist
SmartProcure
Direct: 561-409-4937
Email: crudolph@smartprocure.com

Call
At this time, our audit situation
and current CBI investigation which
includes possession of the town's computer
Please call Mayor Barber ~~719-267-1003~~
to discuss this situation:
~~Mayor Barber 719-267-1003~~

SUMMONS & WARNING NOTICE

TOWN OF ORDWAY
315 MAIN
ORDWAY, COLORADO 81063

No. 1300

DATE _____ TIME _____
NAME _____ AGE _____
ADDRESS _____
CITY _____ STATE _____ ZIP _____
LOCATION OF VIOLATION _____

TYPE OF VIOLATION

VIOLATION OF ORD. NO. _____ SECTIONS _____

CHARGE _____

DOG LOOSE BARKING UNLICENSED

OTHER _____

SOLICITING/PEDDLING/CANVASSING/DISTRIBUTING W/O PERMIT

HEALTH HAZARD ROAD HAZARD BREACH OF PEACE

JUNK VIOLATION FIRE HAZARD WEED VIOLATION

CURFEW OTHER _____

DESCRIBE ABOVE _____

DATE _____ TIME _____ OFFICER _____

YOU ARE SUMMONED AND ORDERED TO APPEAR TO ANSWER CHARGES AS
STATED ABOVE IN:

MUNICIPAL COURT AT: Ordway Town Hall, 315 Main IN: Ordway, Colo.

ON: _____, 19____ AT: _____ m.

Without admitting guilt, I promise to appear at the time and place
indicated above.

Fine may be paid prior to Court Date.

TOTAL FINE _____

DEFENDANT _____

Council Approval Report (Council Approval Report)

| Vendor | InvoiceNumber | Date | Description | Due Date | Invoice Amt | Approved Amt | Account Number | Account Description | Budgeted \$ | YTD Balance |
|--------|-------------------|----------|---|----------|-------------|-------------------|----------------|--------------------------|-------------|----------------|
| | 10 | | Airgas USA, LLC - Central Division, PO Box 734671, Dallas, TX, 75373-4671 | | | | | | | |
| | 9970668378 | 04/30/20 | Operating Supplies | 05/30/20 | \$25.53 | \$25.53 | 21-70-00-5612 | Operating Supplies | \$0.00 | (\$331.90) |
| | 9970668378 | 04/30/20 | Operating Supplies | 05/30/20 | \$25.61 | \$25.61 | 51-40-00-5612 | Operating Supplies | \$0.00 | (\$2,462.21) |
| | 9970668378 | 04/30/20 | Operating Supplies | 05/30/20 | \$25.54 | \$25.54 | 52-40-00-5612 | Operating Supplies | \$0.00 | (\$404.10) |
| | | | | | | \$76.68 | | | | |
| | 38 | | Crowley County Adm Fire Dept., 603 Main Street Suite 2, Ordway, CO, 81063 | | | | | | | |
| | 1st QRT FIREHAL | 06/03/20 | Electricity | 07/03/20 | \$707.59 | \$707.59 | 10-55-00-5284 | Electricity | \$0.00 | (\$1,063.34) |
| | 1st QRT FIREHAL | 06/03/20 | Insurance | 07/03/20 | \$1,250.00 | \$1,250.00 | 10-55-00-5415 | Insurance | \$0.00 | (\$1,250.00) |
| | | | | | | \$1,957.59 | | | | |
| | 39 | | Crowley County Admin., 603 Main Street Suite 2, Ordway, CO, 81063 | | | | | | | |
| | MTC FEE | 06/08/20 | Miscellaneous | 07/01/20 | \$54.80 | \$54.80 | 10-40-00-5603 | Miscellaneous | \$0.00 | (\$2,169.61) |
| | | | | | | \$54.80 | | | | |
| | 43 | | Dana Kepner Company, Dept 281, Denver, CO, 80271 | | | | | | | |
| | 3060225-00 | 06/18/20 | Ford THD Curb Stop | 07/18/20 | \$408.00 | \$408.00 | 51-40-00-5612 | Operating Supplies | \$0.00 | (\$2,462.21) |
| | | | | | | \$408.00 | | | | |
| | 53 | | First National Bank/Petty Cash, PO Box 270, Las Animas, CO, 81054 | | | | | | | |
| | June 2020 | 06/21/20 | Election Expenses | 07/21/20 | \$31.08 | \$31.08 | 10-40-00-5278 | Election Expenses | \$0.00 | (\$1,427.45) |
| | June 2020 | 06/21/20 | Office Supplies | 07/21/20 | \$83.10 | \$83.10 | 10-40-00-5609 | Office Supplies | \$0.00 | (\$802.06) |
| | June 2020 | 06/21/20 | Postage | 07/21/20 | \$12.00 | \$12.00 | 10-40-00-5803 | Postage | \$0.00 | (\$71.52) |
| | June 2020 | 06/21/20 | Postage | 07/21/20 | \$33.15 | \$33.15 | 10-54-00-5803 | Postage | \$0.00 | (\$33.15) |
| | June 2020 | 06/21/20 | Operating Supplies | 07/21/20 | \$23.25 | \$23.25 | 51-40-00-5612 | Operating Supplies | \$0.00 | (\$2,462.21) |
| | June 2020 | 06/21/20 | Postage | 07/21/20 | \$103.31 | \$103.31 | 51-40-00-5803 | Postage | \$0.00 | (\$660.64) |
| | June 2020 | 06/21/20 | Postage | 07/21/20 | \$57.66 | \$57.66 | 52-40-00-5803 | Postage | \$0.00 | (\$271.84) |
| | June 2020 | 06/21/20 | Postage | 07/21/20 | \$67.26 | \$67.26 | 54-40-00-5803 | Postage | \$0.00 | (\$317.13) |
| | | | | | | \$410.81 | | | | |
| | 74 | | Mendenhall & Malouff, RLLP, 301 Colorado Ave Suite 300, PO Box 780, La Junta, CO, 81050-0780 | | | | | | | |
| | May 2020 | 06/02/20 | May Attorney Fees | 07/02/20 | \$320.00 | \$320.00 | 10-40-00-5208 | Attorney Fees | \$0.00 | (\$11,907.83) |
| | | | | | | \$320.00 | | | | |
| | 81 | | Precision Pest Control, 151 Lane 29 1/2, Pueblo, CO, 81006 | | | | | | | |
| | 45878 | 06/01/20 | June Pest Control | 06/15/20 | \$35.00 | \$35.00 | 10-40-00-5254 | Contract Services | \$0.00 | (\$269,065.32) |
| | | | | | | \$35.00 | | | | |
| | 83 | | Pueblo City/County Health Department, 101 West 9th Street, Pueblo, CO, 81003 | | | | | | | |
| | 20-28854 | 06/15/20 | Water Testing 129 Lake/616 Colorado | 07/10/20 | \$42.00 | \$42.00 | 51-40-00-5450 | Lab Analysis | \$0.00 | (\$199.00) |
| | | | | | | \$42.00 | | | | |
| | 87 | | Rocky Ford Daily Gazette, PO Box 430, Rocky Ford, CO, 81067 | | | | | | | |
| | 2020 Subscription | 06/21/20 | Library Book Expenditures | 06/15/20 | \$75.00 | \$75.00 | 23-41-43-5500 | Library Book Expenditure | \$0.00 | (\$2,283.18) |

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WHAT IS THE UTA PROGRAM

The University Technical Assistance (UTA) program provides rural communities with assistance on projects that enhance places and spaces. A decades-long partnership between the Colorado Department of Local Affairs (DOLA) and the Colorado Center for Community Development (CCCD), the UTA program engages higher education students in real-world projects that benefit rural communities. Students complete preliminary plans and designs that can be used to inform and engage community members in the project and to apply for grants from DOLA and other funders. This saves the community money in preliminary design and community engagement and provides students with valuable experience.

EXAMPLES OF WHAT WE DO

Since 1967, CCCD has worked in partnership with communities and neighborhoods to complete over 2000 projects around Colorado. Projects range in size and scope, but have the common goal of improving the community as a place to live, work and play.



UTA

HOW DOES IT WORK?

Thanks to our partnership with DOLA, CCCD has three UTA Technical Assistance Coordinators and a team of students to work with communities on projects that have the approval of DOLA regional managers. Depending on financial need, DOLA will pay for a portion of the project cost. In collaboration with the community partner, a scope of work, timeline and budget is created and approved. Led by a UTA Technical Assistance Coordinator, students make an initial site visit to meet community members, learn about the community and begin the project. Community engagement is a critical aspect of the planning and design process as it informs students on the wants and needs of the community.

TYPES OF PROJECTS

- Park Master Plan
- Volunteer Fire Station
- County Fairgrounds Master Plan
- Downtown Revitalization Master Plan
- Wayfinding Signage
- Update Land Use Codes
- Schoolyard Designs
- Bike and Hiking Trails Plans
- Tourism Plans
- Surveys



We have worked on **3,000+ projects**; serving hundreds of communities in **50** out of 57 rural counties in Colorado.

75% of our projects are ultimately implemented.

52% of Coloradans have benefitted from a UTA project.

95% of our students are hired within the first month of graduation.

Recent Projects

Walsenburg Fox Theater

Retrofitting Strategies for an Historic Theater

Frederick Art Master Plan

Guidelines and Principles for Connectivity and Identity

Hayden Downtown Placemaking

Downtown Enhancement Research and Implementation Plan

Keenesburg Community Center

Adaptive-reuse of Historic School and Site Design

See our work

Our Story

The Colorado Center for Community Development is one of a small number of design centers established within universities in the mid-sixties that remains in existence. Rural Colorado is an amazing place, with wide open spaces, fewer traffic signals and a longer walk to borrow a cup of sugar from your neighbor. Proudly independent and protective of a way of life, the residents of the outlying parts of Colorado are our clients. Often a town may have a vision for a community project but face barriers to the funding and technical skills needed to pursue it.

"Communities like La Junta don't have the ability to bring projects forward without the assistance that a program like this offers. Thank you for this very beneficial program."

– Rick Klein, City Manager | La Junta, CO

CCCD student employees gain real-world experience in architecture, landscape architecture, planning and other disciplines as they provide communities with the design and technical skills needed to take their projects to the next step. We believe that engaging local residents in the design and planning process is fundamental to the success of any community development project. Over our 50 year history, we have assisted hundreds of communities throughout Colorado with an estimated 3,000 projects.

"The students have far exceeded our expectations. They have easily engaged with the citizen committee and won the respect and support of all the stakeholders... The resulting design and probable cost has given the City the tools it needs to market the project to potential investors."

– John Sutherland, City Administrator | Lamar, CO