



## TOWN COUNCIL MEETING MINUTES

June 22, 2020

1. Call to Order **TOOK PLACE AT 6:02 P.M.**
2. Pledge of Allegiance
3. Roll Call: Council Members Kurtz, Pepper, Smith, Romero, Watkins & Barber were present, Buford-(A), Phillip Malouff present by Phone.
4. Additions to the Agenda: 1. Cares Act Intergovernmental agreement (13 B), 2. CML Annual Meeting (15), 3. Resolution 2020-01 (7) 4. Chillers case (12A)
5. **Agenda Approval-passed 6-0 with additions, Kurtz (M), Watkins (S)**
6. Consent Agenda
  - A. **Meeting minutes from June 8, 2020-Approved 6-0, Pepper (M), Watkins (S)**
7. Old Business
  - A. Clean up day recap-it was a successful event as there was 3.5-30-yard dumpsters
  - B. Security: Racine's will be here on June 23 to complete change over.
  - C. Dog Kennel License-the license has been received and is on file.
  - D. Debit/Credit Card-no cash withdrawals is blocked.
  - E. Weed Notices-the notices were sent out and there has been some results.
  - F. Property notices-discussion took place on junk cars/campers/R.V. parked on Town streets.
  - G. Homes for consideration of advance actions-the council instructed Mayor Barber to send certified notices to the 12 out of town individuals who own properties in serious conditions.
  - H. Tyler Technology-the final stages to complete the withdrawal from this contract Has been completed with approximately \$25,000 in fees saved. It was noted that Cindy Karle was responsible for this success.
  - I. **Memorandum of Understanding with 16<sup>th</sup> Judicial district-the council voted 6-0 to enter into a public service agreement to allow individuals to meet Their court requirements in Ordway. Approved 6-0, Romero (M), Smith (S)**
  - Added* J. **Resolution 2020-01-the council voted 6-0 to rescind resolution 2020-01 that was passed in January that lowered the minimum water usage from 7,000 to 5,000 gallons. Kurtz (M), Watkins (S)**
8. Public Comment: (those individuals interested in speaking, please sign in at the beginning of the meeting. Please limit public comments to five minutes.

**NONE**

## New Business

### 9. Public Information Officer

- A. Pulled Clerk Advertisement/running Animal-Code through June 23.
- B. **Recommend Running an ad on Trash Rate increase after determination of amount and announcing Website will carry all our announcements.**  
**A motion was made to run advertisement in the Ordway New Era about trash Rate increases and website notification. Smith (M), Watkins (S), Passed 6-0**
- C. CORA Request- Council was updated about a vendor, SmartProcure, CORA request
- D. Sample ticket-Council began discussion on implementation of a ticket, fine and court system to deal with ordinance violations.

### 10. Financials

- A. **Bills-A motion was made to not require a council vote on mandatory bills.**  
**Romero (M), Smith (S), Passed 6-0**
- B. **Bids-**
  - 1. **Idaho-Concrete \$1,667.60 + \$50.00 an hour. (30) =\$1550.00**
  - 2. **Town Hall Handicap ramp-Concrete + Labor =\$1520.00**  
**A motion was made to accept the bid turned in by Kenny Ybarra**  
**To repair Idaho and town sidewalk in front of the office for \$3070.00.**  
**Kurtz (M), Romero (S), passed 6-0**
  - 3. **A motion was made to approve 3 more gallons of paint to finish the park Project for approximately \$120 from Ordway building Supply.**  
**Smith(M), Romero (S), passed 6-0**
  - 4. No bid was turned in for the Otero repair Project
- C. Waste Management \$3.00 Bag fee vs \$1.00  
It was decided by the council to refrain from any more selling of bag tags.
- D. ProCom-Council tabled this until the next meeting to allow for more information to Be gathered.
- E. **State Historical Grant-Council was informed of the of \$23,216.54 that would be coming into the town resources. This mistake was found in an audit of the towns grant responsibilities. No vote necessary**

### 11. Maintenance

- A. Work on all the town improvements were discussed. Council was informed that a focus Would to be to put some time into cleaning up the cemetery and reservoir.
- B. The council thanked Mark Smith for his volunteering on the street sweeper.
- C. The University Technical Assistance (UTA) program partnership was discussed and Tabled until they come back to college in the fall.
- D. Mosquito Spraying- the board was informed that it would take about 8 hours a week of OT.

12. 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. **A motion was made to go into executive session to discuss personnel. Kurtz (M), Romero (S), passed 6-0. The board went into executive session at 6:53 pm and returned at 7:21 pm**

A. **A motion was made to remove the town from the Chiller's case. Kurtz (M), Watkins (S), passed 6-0**

13. A. **John Butler Post 336 VFW Retail Liquor or fermented Malt Beverage License Renewal. Motion was made to approve renewal of the VFW's liquor license. Watkins (M), Kurtz (S), passed 6-0**

B. **Motion was made to approve Intergovernmental agreement to Participate In the CARES ACT administered through the County Commissioners. Kurtz (M), Romero (S), passed 6-0**

15. Personnel committee

- A. **A motion was made establishing Office Staffing per the recommendation of the personnel committee to go to Clerk/Treasure and Assistant Clerk/Assistant Treasure staffing pattern FTE 8-5 or adjusted as needed. Smith (M), Pepper (S)**
- B. **Hiring of Clerk/Treasure-a motion was made to hire Ruth Froman as Town Clerk/treasure. Romero (M), Kurtz (S). Passed 6-0**
- C. **Hiring of Assistant Clerk/Treasure-A motion was made to hire Arlet Esquivel as Assistant Town clerk/treasure. Pepper (M), Romero (S)**

15. Work Session-July 9 at 6:00 PM-Lynn Chubbuck

16. Finalize next meeting- July 13, 2020 at 6:00

17. Adjournment-the council meeting adjourned at 7:46 pm

#### Public Notification

**This is not an in-person meeting. Please join us by computer or your phone. The instructions are below.**

### **6:00 PM Ordway Town Council Meeting**

ID: 541-766-805

Mon, Jun 22, 2020 6:00 PM - 8:30 PM (MDT)

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

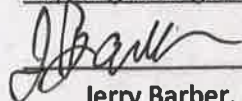
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Jerry Barber, Mayor

Belinda Kurtz, PIO

7-14-20

Date



## 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 Zoning 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. 4<sup>th</sup> and Idaho-Curb and Guttre- Pictures and explanation of damages was given.
- C. 1<sup>st</sup> 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

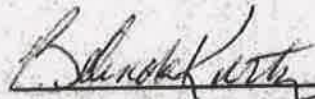
Access Code: 496-177-813

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Gerald Barber, Mayor



Belinda Kurtz, PIC

6-22-20  
DATE



### 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

#### Online Renewals/Payments

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

PACFA

Operations:

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)

## 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.



**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 16<sup>th</sup> 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: GERNIE 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, window repair, furnace, STREET 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 16<sup>th</sup> JUDICIAL DISTRICT

Town of Ordway  
[Agency name above]

By: \_\_\_\_\_  
Printed: \_\_\_\_\_  
Title: UPS Program Manager  
Date: \_\_\_\_\_

By: [Signature]  
Printed: [Signature]  
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 27<sup>th</sup> day of January, 2020.

Compose


Back Archive Move Delete Spam

17

- Inbox
- Unread
- Starred
- Drafts 2
- 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@...> Wed, 17 Jun at 08:12  
 To: toby@rockyforddailygazette.com  
 , Dude, Paul Romero, Belinda

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



ON

**But bouncing forward is better.**

**GET IT NOW**  
(855) 335-7919

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: 954-688-2805  
Fax: 954-688-2805

**FAX**

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

Dear Chief Purchaser or Custodian of Public Records,

SmartProcure is submitting a public records request to the Town Of Ordway for any and all purchasing records from 01/15/2019 (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 file/del 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: 561-609-6937  
Email: crudolph@smartprocure.com

6-11  
At this time, our audit situation  
and current CBI investigation which  
includes possession of the town's computer  
Please call Mayor Barber ~~at 719-267-3192~~  
to discuss this situation.

~~Mayor Barber 719-267-3192~~

# 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	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	10	Airgas USA, LLC - Central Division, PO Box 4671, 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)

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

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	198		Rocky Ford Family Health Center, 1014 Elm Avenue, Rocky Ford, CO, 81067-1328			\$75.00				
	George 2018	06/01/18	Drug Testing	07/01/18	\$138.00	\$138.00	10-40-00-5272	Drug Testing	\$50.00	(\$533.50)
	233		ULINE, PO Box 88741, Chicago, IL, 60680-1741			\$138.00				
	120961317	06/12/20	Operating Supplies	07/12/20	\$222.49	\$222.49	10-65-00-5612	Operating Supplies	\$0.00	(\$932.78)
	342		Companion Life, P. O. BOX 100102, Columbia, SC, 29202			\$222.49				
	145071	06/16/20	Dental Insurance Payables	07/01/20	\$73.98	\$73.98	10-00-00-2155	Dental Insurance Payabl	\$0.00	\$279.75
	145071	06/16/20	Life Insurance Payable	07/01/20	\$24.00	\$24.00	10-00-00-2200	Life Insurance Payable	\$0.00	\$99.57
	145071	06/16/20	Vision Insurance Payable	07/01/20	\$58.49	\$58.49	10-00-00-2280	Vision Insurance Payable	\$0.00	\$214.11
						\$156.47				
	372		Friday Health Plans, 700 Main Street, Suite 100, Alamosa, CO, 81101			\$1,978.08				
	July Premiums	06/15/20	Health Insurance Payable	07/01/20	\$1,978.08	\$1,978.08	10-00-00-2190	Health Insurance Payabl	\$0.00	\$9,890.37
						\$1,978.08				
	435		Utilibills Com, 520 Broadway, 2nd Floor, Santa Monica, CA, 90401			\$9.95				
	June 2020	06/15/20	Operating Supplies	07/15/20	\$9.95	\$9.95	10-40-00-5612	Operating Supplies	\$0.00	(\$554.84)
	June 2020	06/15/20	Operating Supplies	07/15/20	\$85.57	\$85.57	51-40-00-5612	Operating Supplies	\$0.00	(\$2,462.21)
	June 2020	06/15/20	Operating Supplies	07/15/20	\$47.76	\$47.76	52-40-00-5612	Operating Supplies	\$0.00	(\$404.10)
	June 2020	06/15/20	Operating Supplies	07/15/20	\$55.72	\$55.72	54-40-00-5612	Operating Supplies	\$0.00	(\$391.58)
						\$199.00				
						\$6,073.92				

**Total Bills To Pay:**



TOWN OF ORDWAY

CURB AND GUTTER

100 FT X 22IN  
CONCRETE 11 ½ YDS

CONCRETE	\$1667.60
LABOR	\$50.00 PER HOUR

THANK YOU,  
KENNY YBARRA

*Contacted 2 other  
out of town companies  
to bid. Both told me to  
! use Kenny*

Pro Com

Phone 719-295-1911

Being paying yearly fee since 2015.

## 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