



TOWN COUNCIL MEETING
July 27, 2020

Meeting Minutes

1. Call to Order-The meeting was called to order at 6:01 p.m.
2. Pledge of Allegiance
3. Roll Call: Council Members Present: Buford, Watkins, Kurtz, Romero, Smith, Pepper, Barber
Town Attorney Phil Malouff, Eric Bruner-Pivot Energy & Pat Cole-Present via Goto
4. **Additions to the Agenda: Scratch New Business G. Birthday Party request, add to
New business-G, Wild Weed renewal Application-Pepper (M), Kurtz (S), Passed 7-0**
5. **Agenda Approval-Kurtz (M), Watkins (S), Passed 7-0**
6. **Consent Agenda**
 - A. **Meeting minutes from July 13, 2020-Pepper (M), Watkins (S), Passed 7-0**
7. Old Business
 - A. **Pivot Energy-Eric Bruner discussed with the council their Solar Energy proposal.
The council tabled the vote to gather more information.**
 - B. CDOW Contract Update-there was no update, negotiations are ongoing.
 - C. **Racine's Lock Bid for old town hall-the council decided not to go forward with this
expenditure. Tabled, Romero (M), Kurtz (S), Passed 7-0**
 - D. Housing expansion next to Meadows-there is no new information concerning
this project. There was no update and issue will be discussed when the project is
set to move forward.
 - E. Flashing School light-the council was informed that the light would be fixed before
School started. The light will be repaired before school starts.
 - F. 7th and Main School Safety Plan-Council Member Kurtz will take the lead on this
Project. The board assigned Belinda Kurtz & Jeremiah Buford to put together
a plan that meets the sheriff department and school district's needs.
 - G. Street Repairs update-the street repairs at 5th and Idaho has been scheduled by the
contractor.
 - H. Town/Cemetery/Reservoir clean-up/homeless camps (signs)
 - I. 724 Idaho Alley & Fence-Maintenance Supervisor has met with the resident and
Developed a plan to assist with fixing the issue.

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**)

9. Public Information Officer

- A. Website-the council and attendees were shown the updated website.
- B. PIO Report
- C. **Valley Wide Health Systems Proclamation-Ms. Kurtz read the proclamation, Kurtz (M), Pepper (S), Passed 7-0**

10. New Business

- A. Financials (bills, budgets, treasure)-
- B. **Maintenance Phone (\$420)-It was recommended that Rick Torrez get the same Phone benefits as other employees for town business. Romero (M), Buford (S), Passed 7-0**
- C. **Water Tank Repairs-(\$39,135) Pittsburg Tank & Tower Group-Smith (M), Romero (S), Passed 6-0, Watkins (N)**
- D. GOCO Grants-the council were presented with GOCO grant information
- E. GMS Report on Reservoir-the council found out that the town council was instructed by state engineering department in 2016 to remove the trees around the reservoir (Bowl #2), to prevent the ongoing damages being caused by the roots. GMS will be here on 8/24/20 to develop a plan
- F. Waste/Water Sewer Projects Final Draw-the council was informed that the town would have received \$11,774.73 from the water project grant, but \$10,000 will be withheld until audits are passed. Another \$1,916 will be withheld from sewer project funds until the audits are passed.
- ~~G. Close 4th Street between Otero/ Lincoln for Birthday Party 3 hrs.~~
- G. **Wild Weed Renewal Application-the council approved the renewal-Watkins (M), Romero (S), Passed 7-0**

11. Maintenance

- A. Old Home update-an update on the progress of properties needing repairs was given
- B. Dog at Large-discussion took place on the dog problems at 429 Arkansas.
- C. Junk vehicles off streets- a vendor to tow junk cars off the streets of Ordway has been found.

13. Executive session.

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 went into executive session at 7:09 pm for a conference with the town attorney for The Purpose of receiving legal advice on specific legal questions under C.R.S. Section 24-6-402. (M), Smith (S), passed 7-0. Mayor Barber left executive session at 7:22 and returned at 7:22. Council returned from executive session 7:25.

14. Personnel committee
 - A. Contract workers

15. Finalize next meeting- August 10, 2020

16. Meeting was adjourned at 7:33.

The following information was provided for public participation in the meeting.

Ordway Town Council Meeting

ID: 329-280-26

Mon, Jul 27, 2020 6:00PM (MDT)

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

<https://global.gotomeeting.com/join/329280269>

You can also dial in using your phone.

United States: +1 (571) 317-3122

Access Code: 329-280-269

New to GoToMeeting? Get the app now and be ready when your first meeting starts:

<https://global.gotomeeting.com/install/329280269>


Belinda Kurtz, PIO

8-7-20
Date



Pivot Energy



ABOUT COMMUNITY SOLAR

Community solar is an easy option for residents who are looking to benefit from solar energy. Community solar provides the economic and environmental benefits of renewable energy to those who do not own their roof or do not want a solar array on their property. Simply sign up, and once the solar garden starts producing energy, you will receive solar credits from the utility on your electric bill, resulting in savings on your electric bill.

BENEFITS OF COMMUNITY SOLAR

- Community solar expands solar access to everyone, regardless of homeownership or roof availability.



Easy & Convenient

- No installation or maintenance
- Transferable



Support Clean Energy

- Reduce reliance on fossil fuels
- Improve local air quality



Save Money

- No upfront costs
- No credit requirements
- Reduce electric bill

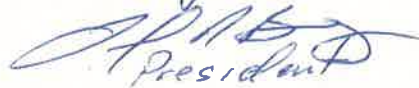


pivotenergy.net/bhecommunitysolar | info@pivotenergy.net | 888.734.3033 ext. 700

Ordway Town Council,
and Administration,

Just wanted to reach out and thank you all for bringing your deposits back to FNB Ordway. For many years our bank and the Town have had a strong working relationship. It was disheartening to see that fall apart over the last few years. I appreciate all you are doing to improve the Town's situation. Let us know if we can be of any help. Thanks Again!

Sincerely,


President

Accounts Payable Check Register Report - FNB - General Checking-92195601

For The Date Range From 7/1/2020 To 7/31/2020

For All Vendors And For Outstanding Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
29393	C	7/2/2020	458	Christian Froman	\$257.28	O
Invoice Nbr - Description					GL Account	Amount
June 2020 - Painting/Alley Clean Up/Cemetery					21-70-00-5254	\$60.00
June 2020 - Painting/Alley Clean Up/Cemetery					10-66-00-5254	\$125.16
June 2020 - Painting/Alley Clean Up/Cemetery					10-65-00-5254	\$72.12
29394	C	7/2/2020	459	Andy Crafton	\$185.28	O
Invoice Nbr - Description					GL Account	Amount
June 2020 - Alley/Cemetery					10-66-00-5254	\$125.28
June 2020 - Alley/Cemetery					21-70-00-5254	\$60.00
29398	C	7/13/2020	10	Airgas USA, LLC - Central Division	\$76.68	O
Invoice Nbr - Description					GL Account	Amount
9972113709 - Oxygen/Acetylene Cylinder Rental					51-40-00-5612	\$25.61
9972113709 - Oxygen/Acetylene Cylinder Rental					21-70-00-5612	\$25.53
9972113709 - Oxygen/Acetylene Cylinder Rental					52-40-00-5612	\$25.54
29399	C	7/13/2020	17	Black Hills Energy 1373413495	\$853.06	O
Invoice Nbr - Description					GL Account	Amount
June Bill - Street Lights June					21-77-00-5282	\$853.06
29400	C	7/13/2020	18	Black Hills Energy 2225362617	\$22.49	O
Invoice Nbr - Description					GL Account	Amount
June 2020 - 6th & Main Siren June					10-40-00-5284	\$22.49
29401	C	7/13/2020	19	Black Hills Energy 8585463108	\$1,399.23	O
Invoice Nbr - Description					GL Account	Amount
June 20 - Elec Parks/Shop/Town Hall/Rental					10-40-00-5810	\$16.34
June 20 - Elec Parks/Shop/Town Hall/Rental					10-40-00-5284	\$171.56
June 20 - Elec Parks/Shop/Town Hall/Rental					21-70-00-5284	\$12.38
June 20 - Elec Parks/Shop/Town Hall/Rental					10-65-00-5284	\$169.64
June 20 - Elec Parks/Shop/Town Hall/Rental					52-40-00-5284	\$31.54
June 20 - Elec Parks/Shop/Town Hall/Rental					51-40-00-5284	\$879.74
June 20 - Elec Parks/Shop/Town Hall/Rental					21-70-00-5284	\$31.54
June 20 - Elec Parks/Shop/Town Hall/Rental					51-40-00-5284	\$31.64
June 20 - Elec Parks/Shop/Town Hall/Rental					10-55-00-5284	\$54.85
29402	C	7/13/2020	37	Crowley County Commissioners-Water	\$3,940.42	O
Invoice Nbr - Description					GL Account	Amount
July 2020 - Monthly Water Contribution July					51-40-00-5887	\$3,940.42
29403	C	7/13/2020	40	Crowley County Adm - Law/Dispatch	\$5,287.95	O
Invoice Nbr - Description					GL Account	Amount
July 2020 - Law/Dispatch Contract July 2020					21-70-00-5261	\$411.67
July 2020 - Law/Dispatch Contract July 2020					10-54-00-5490	\$2,232.31
July 2020 - Law/Dispatch Contract July 2020					10-54-00-5261	\$411.67
July 2020 - Law/Dispatch Contract July 2020					21-70-00-5490	\$2,232.30
29404	C	7/13/2020	55	Gobin's Inc.	\$127.77	O
Invoice Nbr - Description					GL Account	Amount

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				INV311448 - Copier Contract June	51-40-00-5254 \$31.94	
				INV311448 - Copier Contract June	52-40-00-5254 \$31.94	
				INV311448 - Copier Contract June	54-40-00-5254 \$12.78	
				INV311448 - Copier Contract June	10-40-00-5254 \$51.11	
29405	C	7/13/2020	59	Ingram		\$1,076.77 O
				Invoice Nbr - Description	GL Account	Amount
				46257161 - Library Books	23-40-00-5500	\$561.56
				44999483 - Library Books	23-40-00-5500	\$29.96
				46324551 - Library Books	23-40-00-5500	\$82.62
				46437672 - Library Books	23-40-00-5500	\$109.68
				43684184 - Library books	23-40-00-5500	\$292.95
29406	C	7/13/2020	80	Prairie Automotive		\$53.87 O
				Invoice Nbr - Description	GL Account	Amount
				June Statement - Ant 101/Tape/Wrench	21-70-00-5824	\$20.42
				June Statement - Ant 101/Tape/Wrench	51-40-00-5612	\$33.45
29407	C	7/13/2020	94	Southeast Colorado Power		\$92.96 O
				Invoice Nbr - Description	GL Account	Amount
				June 2020 - Electricity Reservoir June	51-40-00-5284	\$92.96
29408	C	7/13/2020	101	Van Diest		\$3,740.00 O
				Invoice Nbr - Description	GL Account	Amount
				57598 - Mosquito Spray	10-59-00-5240	\$3,740.00
29409	C	7/13/2020	105	Waste Connections Misc Billings		\$553.06 O
				Invoice Nbr - Description	GL Account	Amount
				3619838 - Roll Off Town Lot	54-40-00-5254	\$428.06
				3619870 - Spring Cleanup Roll Offs	54-40-00-5254	\$125.00
29410	C	7/13/2020	106	Waste Connections Company		\$10,873.03 O
				Invoice Nbr - Description	GL Account	Amount
				3620441 - July Sanitation Service	54-40-00-5254	\$10,873.03
29411	C	7/13/2020	217	Black Hills Energy 6109003643		\$21.93 O
				Invoice Nbr - Description	GL Account	Amount
				June 2020 - Natural Gas Service 315 Main	10-40-00-5810	\$21.93
29412	C	7/13/2020	259	Clean Valley Recycling		\$78.00 O
				Invoice Nbr - Description	GL Account	Amount
				3155 - July 2020 Cardboard/Conestoga Park	10-40-00-6001	\$78.00
29413	C	7/13/2020	284	Secom		\$282.68 O
				Invoice Nbr - Description	GL Account	Amount
				july 2020 - Maintenance Cell Phones July	10-40-00-5848	\$14.14
				july 2020 - Maintenance Cell Phones July	51-40-00-5848	\$121.55
				july 2020 - Maintenance Cell Phones July	52-40-00-5848	\$67.84
				july 2020 - Maintenance Cell Phones July	54-40-00-5848	\$79.15

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29414	C	7/13/2020	352	Racine's Lock & Security	\$324.00	O																											
<table border="1"> <thead> <tr> <th>Invoice Nbr - Description</th> <th>GL Account</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>47132 - Rekey Town Hall</td> <td>10-40-00-5609</td> <td>\$324.00</td> </tr> </tbody> </table>					Invoice Nbr - Description	GL Account	Amount	47132 - Rekey Town Hall	10-40-00-5609	\$324.00																							
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29415	C	7/13/2020	372	Friday Health Plans	\$1,978.08	O																											
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29416	C	7/13/2020	432	United States Treasury	\$1,327.34	O																											
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29417	C	7/13/2020	435	Utilibills Com	\$398.00	O																											
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29418	C	7/13/2020	444	Pinnacle Forms	\$121.93	O																											
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1015 - Utility Billing Forms	54-40-00-5612	\$34.14																															
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29419	C	7/13/2020	446	Cindy Karle	\$1,000.00	O																											
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29420	C	7/13/2020	460	Perko Law, LLC	\$332.50	O																											
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10053 - Contractual Retainer	10-40-00-5208	\$332.50																															
29423	C	7/17/2020	458	Christian Froman	\$505.80	O																											
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29424	C	7/17/2020	459	Andy Crafton	\$339.84	O																											
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July 17 - Town Clean Up - Weeds	21-70-00-5254	\$339.84																															
29425	C	7/21/2020	4	ABC Plumbing	\$0.00	O																											
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29426	C	7/21/2020	4	ABC Plumbing	\$0.00	O																					
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29427	C	7/29/2020	4	ABC Plumbing	\$554.44	O																					
<table border="1"> <thead> <tr> <th>Invoice Nbr - Description</th> <th>GL Account</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>P-160884 - Sprinkler Heads Parks</td> <td>10-66-00-5824</td> <td>\$554.44</td> </tr> </tbody> </table>					Invoice Nbr - Description	GL Account	Amount	P-160884 - Sprinkler Heads Parks	10-66-00-5824	\$554.44																	
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P-160884 - Sprinkler Heads Parks	10-66-00-5824	\$554.44																									
29428	C	7/29/2020	16	Ben's Gas House	\$542.11	O																					
<table border="1"> <thead> <tr> <th>Invoice Nbr - Description</th> <th>GL Account</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>June 2020 Stmt - Fuel June/Tire Repair</td> <td>21-70-00-5830</td> <td>\$13.00</td> </tr> <tr> <td>June 2020 Stmt - Fuel June/Tire Repair</td> <td>54-40-00-5410</td> <td>\$73.26</td> </tr> <tr> <td>June 2020 Stmt - Fuel June/Tire Repair</td> <td>10-65-00-5410</td> <td>\$26.40</td> </tr> <tr> <td>June 2020 Stmt - Fuel June/Tire Repair</td> <td>21-70-00-5410</td> <td>\$134.77</td> </tr> <tr> <td>June 2020 Stmt - Fuel June/Tire Repair</td> <td>51-40-00-5410</td> <td>\$270.90</td> </tr> <tr> <td>June 2020 Stmt - Fuel June/Tire Repair</td> <td>10-66-00-5410</td> <td>\$23.78</td> </tr> </tbody> </table>					Invoice Nbr - Description	GL Account	Amount	June 2020 Stmt - Fuel June/Tire Repair	21-70-00-5830	\$13.00	June 2020 Stmt - Fuel June/Tire Repair	54-40-00-5410	\$73.26	June 2020 Stmt - Fuel June/Tire Repair	10-65-00-5410	\$26.40	June 2020 Stmt - Fuel June/Tire Repair	21-70-00-5410	\$134.77	June 2020 Stmt - Fuel June/Tire Repair	51-40-00-5410	\$270.90	June 2020 Stmt - Fuel June/Tire Repair	10-66-00-5410	\$23.78		
Invoice Nbr - Description	GL Account	Amount																									
June 2020 Stmt - Fuel June/Tire Repair	21-70-00-5830	\$13.00																									
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June 2020 Stmt - Fuel June/Tire Repair	10-66-00-5410	\$23.78																									
29429	C	7/29/2020	48	DPC Industries, Inc.	\$30.00	O																					
<table border="1"> <thead> <tr> <th>Invoice Nbr - Description</th> <th>GL Account</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>DE73000593-20 - Chlorine #150 CLY June</td> <td>51-40-00-5845</td> <td>\$30.00</td> </tr> </tbody> </table>					Invoice Nbr - Description	GL Account	Amount	DE73000593-20 - Chlorine #150 CLY June	51-40-00-5845	\$30.00																	
Invoice Nbr - Description	GL Account	Amount																									
DE73000593-20 - Chlorine #150 CLY June	51-40-00-5845	\$30.00																									
29430	C	7/29/2020	57	Great American Financial Services	\$209.52	O																					
<table border="1"> <thead> <tr> <th>Invoice Nbr - Description</th> <th>GL Account</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27346172 - Copier Lease Contract June</td> <td>10-40-00-5254</td> <td>\$83.81</td> </tr> <tr> <td>27346172 - Copier Lease Contract June</td> <td>51-40-00-5254</td> <td>\$52.38</td> </tr> <tr> <td>27346172 - Copier Lease Contract June</td> <td>52-40-00-5254</td> <td>\$52.38</td> </tr> <tr> <td>27346172 - Copier Lease Contract June</td> <td>54-40-00-5254</td> <td>\$20.95</td> </tr> </tbody> </table>					Invoice Nbr - Description	GL Account	Amount	27346172 - Copier Lease Contract June	10-40-00-5254	\$83.81	27346172 - Copier Lease Contract June	51-40-00-5254	\$52.38	27346172 - Copier Lease Contract June	52-40-00-5254	\$52.38	27346172 - Copier Lease Contract June	54-40-00-5254	\$20.95								
Invoice Nbr - Description	GL Account	Amount																									
27346172 - Copier Lease Contract June	10-40-00-5254	\$83.81																									
27346172 - Copier Lease Contract June	51-40-00-5254	\$52.38																									
27346172 - Copier Lease Contract June	52-40-00-5254	\$52.38																									
27346172 - Copier Lease Contract June	54-40-00-5254	\$20.95																									
29431	C	7/29/2020	74	Mendenhall & Malouff, RLLP	\$610.00	O																					
<table border="1"> <thead> <tr> <th>Invoice Nbr - Description</th> <th>GL Account</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>June 2020 - June 20 Attorney Fees</td> <td>10-40-00-5208</td> <td>\$610.00</td> </tr> </tbody> </table>					Invoice Nbr - Description	GL Account	Amount	June 2020 - June 20 Attorney Fees	10-40-00-5208	\$610.00																	
Invoice Nbr - Description	GL Account	Amount																									
June 2020 - June 20 Attorney Fees	10-40-00-5208	\$610.00																									
29432	C	7/29/2020	76	Ordway Building Supply	\$137.19	O																					
<table border="1"> <thead> <tr> <th>Invoice Nbr - Description</th> <th>GL Account</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>June 2020 Stmt - Paint/Key/Couplings/Sprayer/Wood</td> <td>51-40-00-5612</td> <td>\$13.18</td> </tr> <tr> <td>June 2020 Stmt - Paint/Key/Couplings/Sprayer/Wood</td> <td>10-65-00-5612</td> <td>\$54.85</td> </tr> <tr> <td>June 2020 Stmt - Paint/Key/Couplings/Sprayer/Wood</td> <td>21-70-00-5612</td> <td>\$58.98</td> </tr> <tr> <td>June 2020 Stmt - Paint/Key/Couplings/Sprayer/Wood</td> <td>52-40-00-5612</td> <td>\$7.99</td> </tr> <tr> <td>June 2020 Stmt - Paint/Key/Couplings/Sprayer/Wood</td> <td>10-40-00-5612</td> <td>\$2.19</td> </tr> </tbody> </table>					Invoice Nbr - Description	GL Account	Amount	June 2020 Stmt - Paint/Key/Couplings/Sprayer/Wood	51-40-00-5612	\$13.18	June 2020 Stmt - Paint/Key/Couplings/Sprayer/Wood	10-65-00-5612	\$54.85	June 2020 Stmt - Paint/Key/Couplings/Sprayer/Wood	21-70-00-5612	\$58.98	June 2020 Stmt - Paint/Key/Couplings/Sprayer/Wood	52-40-00-5612	\$7.99	June 2020 Stmt - Paint/Key/Couplings/Sprayer/Wood	10-40-00-5612	\$2.19					
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June 2020 Stmt - Paint/Key/Couplings/Sprayer/Wood	10-40-00-5612	\$2.19																									
29433	C	7/29/2020	78	Ordway New Era	\$174.90	O																					
<table border="1"> <thead> <tr> <th>Invoice Nbr - Description</th> <th>GL Account</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>June 20 STMT - Clean up Days/Help Wanted/Sanitation Rate Increase</td> <td>10-40-00-5812</td> <td>\$82.50</td> </tr> <tr> <td>June 20 STMT - Clean up Days/Help Wanted/Sanitation Rate Increase</td> <td>54-40-00-5812</td> <td>\$92.40</td> </tr> </tbody> </table>					Invoice Nbr - Description	GL Account	Amount	June 20 STMT - Clean up Days/Help Wanted/Sanitation Rate Increase	10-40-00-5812	\$82.50	June 20 STMT - Clean up Days/Help Wanted/Sanitation Rate Increase	54-40-00-5812	\$92.40														
Invoice Nbr - Description	GL Account	Amount																									
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29434	C	7/29/2020	81	Precision Pest Control	\$35.00	O																					
<table border="1"> <thead> <tr> <th>Invoice Nbr - Description</th> <th>GL Account</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Invoice Nbr - Description	GL Account	Amount																				
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Accounts Payable Check Register Report - FNB - General Checking-92195601

For The Date Range From 7/1/2020 To 7/31/2020

For All Vendors And For Outstanding Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
				46104 - July Pest Control	10-40-00-5254	\$35.00
29435	C	7/29/2020	83	Pueblo City/County Health Department		\$44.00 O
				Invoice Nbr - Description	GL Account	Amount
				20-3665/20.3666 - Water Testing 112 W 2nd/129 Lake	51-40-00-5450	\$44.00
29436	C	7/29/2020	89	SE & E Central Recycling Association		\$549.78 O
				Invoice Nbr - Description	GL Account	Amount
				4269 - Per Capita Fee July/August/September 2020	54-40-00-5256	\$549.78
29437	C	7/29/2020	102	Verizon		\$146.74 O
				Invoice Nbr - Description	GL Account	Amount
				July 2020 - Maintenance Cell Phones July	51-40-00-5848	\$63.10
				July 2020 - Maintenance Cell Phones July	52-40-00-5848	\$35.22
				July 2020 - Maintenance Cell Phones July	54-40-00-5848	\$41.09
				July 2020 - Maintenance Cell Phones July	10-40-00-5848	\$7.33
29438	C	7/29/2020	338	Southeastern Colorado Water Activity Enterprise		\$2,186.85 O
				Invoice Nbr - Description	GL Account	Amount
				AVC2Q20-26 - Ark Valley Conduit Planning/Development	51-36-00-4510	\$1,772.65
				AVC2Q20-26 - Ark Valley Conduit Planning/Development	51-40-00-5254	\$0.00
				MC2Q20-24 - Admin Cost 2020 Jan-June/Master Contract	10-40-00-5254	\$414.20
29439	C	7/29/2020	342	Companion Life		\$156.47 O
				Invoice Nbr - Description	GL Account	Amount
				161306 - Dental/Vision/Life Aug Premiums	10-00-00-2155	\$73.98
				161306 - Dental/Vision/Life Aug Premiums	10-00-00-2200	\$24.00
				161306 - Dental/Vision/Life Aug Premiums	10-00-00-2280	\$58.49
29440	C	7/29/2020	371	JH Sand		\$96.00 O
				Invoice Nbr - Description	GL Account	Amount
				602 - 1" Road Gravel	21-70-00-5612	\$96.00
29441	C	7/29/2020	430	Nationwide		\$666.72 O
				Invoice Nbr - Description	GL Account	Amount
				June 20 Contributions - June 2020 Retirement Contributions	10-00-00-2100	\$666.72
29442	C	7/29/2020	462	Tammy Alhadeff		\$25.90 O
				Invoice Nbr - Description	GL Account	Amount
				DEP REF - Meter Deposit Refund	51-34-00-2230	\$25.90
29443	C	7/29/2020	464	Zachary Nixon		\$25.90 O
				Invoice Nbr - Description	GL Account	Amount
				Dep Ref - Meter Deposit Refund Acct #183035 (Kors)	51-00-00-2230	\$25.90
29444	C	7/29/2020	179	GMS, Inc.		\$13,840.84 O
				Invoice Nbr - Description	GL Account	Amount
				No. 14 - 15 - No. 14 & No. 15 - Water/Sewer Project	10-40-00-5254	\$13,840.84

Accounts Payable Check Register Report - FNB - General Checking-92195601

For The Date Range From 7/1/2020 To 7/31/2020

For All Vendors And For Outstanding Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
29445	C	7/30/2020	53	First National Bank/Petty Cash	\$383.71	O
Invoice Nbr - Description					GL Account	Amount
July 2020 - Postage/Refunds/Key/Drinking Water					51-34-00-2230	\$100.00
July 2020 - Postage/Refunds/Key/Drinking Water					52-34-00-4130	\$36.00
July 2020 - Postage/Refunds/Key/Drinking Water					54-34-00-4130	\$42.00
July 2020 - Postage/Refunds/Key/Drinking Water					51-40-00-5803	\$98.68
July 2020 - Postage/Refunds/Key/Drinking Water					51-34-00-4130	\$86.32
July 2020 - Postage/Refunds/Key/Drinking Water					10-34-00-4134	\$6.00
July 2020 - Postage/Refunds/Key/Drinking Water					10-40-00-5237	\$0.00
July 2020 - Postage/Refunds/Key/Drinking Water					10-40-00-5609	\$14.71
Amazon.com	E	7/29/2020	275	Amazon.com	\$62.24	O
Invoice Nbr - Description					GL Account	Amount
July 2020 - Literature Boxes for Summer Reading Program					23-41-43-5520	\$62.24
Colorado Department of Agriculture	E	7/29/2020	331	Colorado Department of Agriculture	\$21.22	O
Invoice Nbr - Description					GL Account	Amount
2020 Renewal - PACFA Renewal 2020/2021					10-57-00-5205	\$21.22
Colorado Department of Labor	E	7/29/2020	431	Colorado Department of Labor	\$128.05	O
Invoice Nbr - Description					GL Account	Amount
2nd Qtr - 2nd Qtr Unemployment Premium					10-00-00-2260	\$128.05
Colorado Department of Revenue-W/H Tax	E	7/29/2020	128	Colorado Department of Revenue-W/H Tax	\$432.45	O
Invoice Nbr - Description					GL Account	Amount
June 2020 - June Colorado Withholdings					10-00-00-2265	\$432.45
Dickson Company	E	7/29/2020	324	Dickson Company	\$147.91	O
Invoice Nbr - Description					GL Account	Amount
SO2117134 - "8 inch chart readers/pens					51-40-00-5612	\$147.91
Family Dollar	E	7/29/2020	299	Family Dollar	\$38.08	O
Invoice Nbr - Description					GL Account	Amount
July 2020 - Drinks/Water Cooler for Summer Help					10-66-00-5609	\$38.08
Staples	E	7/29/2020	463	Staples	\$928.41	O
Invoice Nbr - Description					GL Account	Amount
June 2020 - Lab Top Computer for Meetings/Paper/Ordinance Covers					10-40-00-5609	\$61.44
June 2020 - Lab Top Computer for Meetings/Paper/Ordinance Covers					10-40-00-5607	\$866.97
United States Postal Service	E	7/29/2020	99	United States Postal Service	\$150.75	O
Invoice Nbr - Description					GL Account	Amount
July 2020 - Certified Letters Code Enforcement/Dog Letters					10-40-00-5803	\$64.30
June 2020 - Water Sample Mailing					51-40-00-5803	\$86.45

Accounts Payable Check Register Report - FNB - General Checking-92195601

For The Date Range From 7/1/2020 To 7/31/2020

For All Vendors And For Outstanding Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
United States Treasury	E	7/29/2020	432	United States Treasury	\$3,390.42	O

Invoice Nbr - Description	GL Account	Amount
June Fica/Fed - June FICA/FED	10-00-00-2180	\$1,143.74
June Fica/Fed - June FICA/FED	10-00-00-2185	\$2,246.68

Walmart.com

E 7/29/2020 277 Walmart.com

\$36.27 O

Invoice Nbr - Description	GL Account	Amount
July 2020 - Microphone Meetings/Clips for Trash Reservoir	10-65-00-5821	\$4.94
July 2020 - Microphone Meetings/Clips for Trash Reservoir	10-40-00-5612	\$31.33

Cleared \$0.00

Outstanding \$61,001.82

Void \$0.00

2017	Jan	Feb	March	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Deposits	\$ 108,272.38	\$ 89,831.91	\$ 97,874.68	\$ 69,250.22	\$ 83,213.76	\$ 84,310.51	\$ 87,479.31	\$ 76,241.67	\$ 71,150.47	\$ 76,579.18	\$ 70,902.14	\$ 65,578.08
Withdrawals	\$ (103,074.19)	\$ (110,368.42)	\$ (29,409.04)	\$ (158,297.00)	\$ (81,591.32)	\$ (17,199.05)	\$ (2,048.11)	\$ (127,542.99)	\$ (80,682.78)	\$ (107,816.32)	\$ (65,933.38)	\$ (55,517.44)
	\$ 5,198.19	\$ (20,536.51)	\$ 68,465.64	\$ (89,046.78)	\$ 1,622.44	\$ 67,111.46	\$ 85,431.20	\$ (51,301.32)	\$ (9,532.31)	\$ (31,237.14)	\$ 4,968.78	\$ 10,060.64

2017 Total	\$ 41,204.29
------------	--------------

2018	Jan	Feb	March	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Deposits	\$ 72,566.11	\$ 195,720.30	\$ 121,373.07	\$ 173,742.72	\$ 170,831.09	\$ 46,003.11	\$ 137,525.42	\$ 71,750.84	\$ 98,955.09	\$ 85,539.69	\$ 64,646.83	\$ 78,608.89
Withdrawals	\$ (281,112.20)	\$ (115,891.89)	\$ (99,926.55)	\$ (51,271.25)	\$ (60,473.64)	\$ (97,702.92)	\$ (143,461.75)	\$ (36,406.89)	\$ (280,432.43)	\$ (137,752.50)	\$ (68,043.64)	\$ (15,476.74)
	\$ (208,546.09)	\$ (79,828.41)	\$ 21,446.52	\$ 122,471.47	\$ 110,357.45	\$ (51,699.81)	\$ (5,936.33)	\$ 35,343.95	\$ (181,477.34)	\$ (52,212.81)	\$ (3,396.81)	\$ 63,132.15

2018 Total	\$ (70,689.24)
------------	----------------

2019	Jan	Feb	March	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Deposits	\$ 90,807.10	\$ 72,514.22	\$ 54,436.13	\$ 159,654.02	\$ 96,437.09	\$ 60,363.23	\$ 79,429.12	\$ 58,561.75	\$ 73,408.28	\$ 85,173.04	\$ 84,265.05	\$ 104,503.81
Withdrawals	\$ (165,399.97)	\$ (1,182.72)	\$ (58,865.84)	\$ (233,342.80)	\$ (96,423.43)	\$ (94,689.25)	\$ (55,197.04)	\$ (60,064.88)	\$ (57,828.36)	\$ (171,727.70)	\$ (7,755.83)	\$ (61,338.12)
	\$ (74,592.87)	\$ 71,331.50	\$ (4,429.71)	\$ (73,688.78)	\$ 13.66	\$ (34,326.02)	\$ 24,232.08	\$ (1,503.13)	\$ 15,579.92	\$ (86,554.66)	\$ 76,509.22	\$ 43,165.69

2019 Total	\$ (44,263.10)
------------	----------------

2020	Jan	Feb	March	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Deposits	\$ 73,092.68	\$ 70,945.01	\$ 80,711.77	\$ 63,645.27	\$ 89,585.29	\$ 166,650.64	\$ 98,097.04					
Withdrawals	\$ (15,514.73)	\$ (207,034.17)	\$ (60,630.83)	\$ (70,368.82)	\$ (163,530.29)	\$ (66,403.61)	\$ (68,512.41)					
	\$ 57,577.95	\$ (136,089.16)	\$ 20,080.94	\$ (6,723.55)	\$ (73,945.00)	\$ 100,247.03	\$ 29,584.63					

2020 Total	\$ (9,267.16)
------------	---------------

FNB Accounts	Balance	Available for Operations
Summer Rec Checking	\$ 14,003.42	\$ -
Conservation Trust Savings	\$ 76,404.14	\$ -
Conservation Trust	\$ 100.00	\$ -
Meter Deposit Checking	\$ 49,092.95	\$ -
General Savings Account	\$ 800,970.23	\$ 800,970.23
General Checking Account	\$ 17,813.10	\$ 10,000.00
MMI Account	\$ 70,894.11	\$ 70,894.11
Water CD	\$ 68,389.01	\$ -
Sewer CD	\$ 72,109.63	\$ -
Total	\$ 1,169,776.59	\$ 881,864.34

FNB General Savings Account Changes	2017	2018	2019	2020
	\$ 41,204.29	\$ (70,689.24)	\$ (44,263.10)	\$ (9,267.16)
2017-2020 Total	\$ (73,748.05)			

June 2020 Credit Card Purchases

Date	Vendor	Description	Amount	Card	Who Authorized
6/18/2020	Dept of Agriculture	PACFA Renewal	\$ 21.22	Ruth	Jerry
6/24/2020	US Postal Service	Water Sample Mailing	\$ 86.45	Jess	Jess
6/27/2020	Staples	Lab Top Computer for Meetings	\$ 866.97	Ruth	Jerry
6/28/2020	Staples	Printer Paper/Blue Ordinance Covers	\$ 61.44	Ruth	Ruth
6/29/2020	Amazon	Outdoor Literature Box - Summer Reading Program	\$ 62.24	Ruth	Jodi
Total			\$ 1,098.32		

July 2020 Credit Card Purchases

Date	Vendor	Description	Amount	Card	Who Authorized
7/11/2020	Walmart	Microphone meeting/Clips for trash at Reservoir	\$ 36.27	Ruth	Jerry
7/14/2020	US Postal Service	Dog/Code Letters - Certified	\$ 64.30	Ruth	Jerry
7/17/2020	Family Dollar	Drinks/Cooler for help at cemetery	\$ 38.08	Jess	Jerry
7/20/2020	Dickson	8" Chart Readers/Pens	\$ 147.91	Jess	Jess
7/27/2020	PDFRUN	2017 W-2 Revisions	\$ 1.95	Ruth	Ruth
7/29/2020	Family Dollar	Envelopes - Send Corrected 2017 941's	\$ 1.07	Ruth	Ruth
7/29/2020	US Postal Service	Send Revised W-2's to employees - 941's SSA	\$ 15.50	Ruth	Ruth
7/30/2020	US Postal Service	Code Enforcement Letters	\$ 110.85	Jerry	Arlet
Total			\$ 415.93		

24.370
7.70

Attachment B

Bus Stop Shelters | Flat Roof | Open Front



Model ALS510A0FR | Quaker Bronze



Matching Products



Provide Shelter for Passengers While They Wait

These modular prefabricated flat roof open front bus stop shelters are ideal for providing shelter for passengers to encourage the use of bus stops, shuttle depots, railway stations and other similar locations.

Made of aluminum, and available in several different sizes with the choice of an Austin White or Quaker Bronze finish, each shelter is structurally framed in with built-in lean rails. The panels are available with 3/16" clear tempered safety glass that is highly resistant to breakage, scratching, salt and other destructive elements.

Features

- Engineered for extreme structural strength. This unit will withstand 90MPH winds.
- Tempered safety glass panels.
- ADA compliant.
- Maintenance free aluminum framing with baked-on color.
- Available with 3 types of openings.
- Designed for fast hand tool assembly.
- Several optional enhancement accessories.

Attachment B (continued)



Zachary Roloff - Jaques Wiggins
GOOD OL' BOYS TREE SERVICE
(719) 621-3161

Official Quote

INSURANCE

TOWN OF ORDWAY
Conestoga park, Ordway Colorado. 81063

Invoice # 0001321

Invoice Date 08/01/2020

Item	Description	Unit Price	Quantity	Amount
Service	Removal of unsafe Trees and haul off brush	157.80	6.00	946.80
Service	Removal of unsafe limbs (Trimming) and haul off brush	157.80	75.00	11,835.00
Service	Overhead	1420.00	1.00	1,420.00
NOTES: Trim hazardous trees, haul off brush and wood 1 Bucket truck usage 1 Arborist 2-3 general laborers				
Will Take 4 weekends to complete. Start date to be determined by client.				
Subtotal				14,201.80
Total				14,201.80
Amount Paid				0.00
Balance Due				\$14,201.80

July 30, 2020

Town Council
Town of Ordway
232 Main St.
Ordway, CO 81063

RE: Access to Utilities

Ordway Town Council Members,

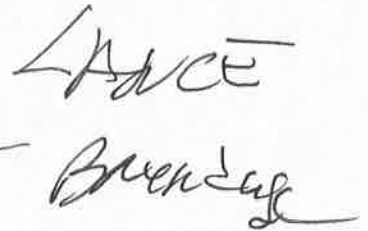
I am writing today on behalf of the members of King Center Enterprises, LLC which is a group of four members including myself who have invested in various parcels of farmland/ranchland in Crowley County. Matt Heimerich, Vernon Dillon and Kent Karber are the remaining members of KCE and one of our objectives is to help facilitate an improvement in the housing available within Crowley County. We currently own a 30 acre parcel of land directly to the west of the Town of Ordway along lane 17, just south of the Viaero cell tower. We are considering a residential subdivision of small acreage lots on this property but need to determine our ability to access water, electricity, natural gas and possibly sewer. Considering the close proximity to the Town of Ordway, we would like to discuss the potential for connecting to the utilities provided by the Town for this subdivision. We would appreciate the opportunity to meet with the Town Council or provide further information as required so that we can figure out if the Town is willing to work with us on this venture. As you are likely aware, there is a need for more housing in Crowley County and we believe this subdivision could help fill such a void. Please contact me via telephone at 719-469-1143 or email at lberg@fnbordway.com and we can determine our next steps. Thank you for your consideration.

Sincerely,



Leif R. Berg
King Center Enterprises, LLC

- Preliminary Plan
 - A) Utilities
 - B) C&U
- Fire Department
- Police
- Sanitation
- Elec./Water/Sewer



TADec

ORDWAY CATTLE FEEDERS, LP

19424 Hwy. 96
Ordway, Colorado 81063
(719) 267-3551

Friday, August 07, 2020

1.5 %

3.55 Thousands

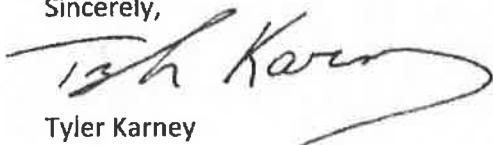
To: Mayor Barber, and Ordway Town Council members

Ordway Cattle Feeders, LP is happy to reside in Crowley County and be a part of the Ordway Community. We understand the commitment and dedication you all show to our town, and it doesn't go unnoticed.

Ordway Feedyard currently gets its water supply from a 15" pipe that is connected to 4 Wells, 15 miles away from the the feedyard along the Arkansas River, just Northwest of Manzanola, CO. This water supply is very good. We spent several millions of dollars in this water infrastructure and we have every intention to continue using the system for many years to come. We know you have a water source North of town that Mr. Dean Hiatt is connected into, with his pipeline. Before 2012 Ordway Feedyard's water source was a direct pipeline between Lake Henry and the feedyard. With the drought of 2012 Lake Henry went completely dry, so we had to find an alternative water source. This direct pipeline between the feedyard and Lake Henry is still in place, but is in pretty bad shape. As you all know Mr. Hiatt owns several properties between Lake Henry and the Feedyard. Mr. Hiatt has proposed to let us tie into his 8" pipeline for an emergency backup for our water supply, if we then will drop our easements across his property with our existing pipeline that is not currently functionable. We are planning to put a meter in similar to Mr. Hiatt's Meter and any water that goes to the feedyard from your supply will be recorded and paid for. We are asking your permission to purchase water from the Town of Ordway. We would like a MOU or a contract of some kind that we have permission to use this water in case of an emergency, and the rate at which the water will be billed at. Thank you for your consideration.

On another water note. Ordway Cattle Feeders, LP has expressed to your water consultant, Mr. Lynn Chubbuck our interest in leasing any or all of your water shares that would be available for lease, but we have had little to no feedback on bidding on your water. We currently have a long-term lease with Pueblo Board of Water works, but we fill like we could be very competitive on any water available for lease, and would like any and all opportunities to bid on it. We understand you have a lease currently with Colorado Parks and Wildlife that expires here sometime here in August. I think it would be in the best interest of the town to put all your water out for competitive bid. As we all know dust is an issue from the Feedyard to the town. We are not proud of this situation, and try, any and all things to remediate the dust. No matter how much water we put on the feedyard the dust will never completely go away, but water is the limiting factor for us to continue to control the dust in some ways. I think we could have a win, win for the feedyard and the town, if the feedyard can lease the water from the town at a rate that is profitable to the town, but the water is also helping to reduce the dust.

Sincerely,



Tyler Karney



To: CML Member Mayors, Managers, and Clerks
Cc: Prior year's CML Policy Committee Members (VIA EMAIL)
From: Meghan Dollar, CML Legislative Advocacy Manager
Date: August 3, 2020
Subject: Appointment/Reappointment to CML's 2020-2021 Policy Committee

It is again time for member municipalities to make appointments to the League's Policy Committee and determine whether or not your municipality will make any legislative or policy proposals for the committee to consider. Members of the 2020-2021 committee are presumed to carry over, unless League staff is otherwise informed. A committee roster current as of August is attached for verification.

Committee composition and responsibilities

The Policy Committee is an important part of the policy development process at CML, and all members are encouraged to take advantage of the opportunity to be represented. A description of the appointment procedure and the Policy Committee process is below.

Each member municipality of CML is entitled to designate one representative to the League's Policy Committee. One alternate may also be designated, and that alternate should attend only if the appointed member is unable to attend. (Cities over 100,000 population are entitled to designate two representatives and one alternate.) In addition, CML Section chairs are automatically appointed as non-voting members of the Committee.

Appointments/reappointments to the Policy Committee occur following the CML Annual Conference in June, and members serve for a one-year period. Robert Widner, CML Board President and Centennial City Attorney, will appoint a committee chair for 2019-2020 prior to the first meeting of the committee.

The Policy Committee has significant policy development responsibilities. The committee is responsible for:

1. Reviewing of requests from member municipalities for CML-initiated legislation and recommending specific positions to the CML Board
2. Reviewing of requests for policy positions from member municipalities and recommending specific positions to the CML Board
3. Review of known or potential legislative issues or bills, consideration of staff recommendations, and recommending specific positions to the CML Board.
4. Review of the League's Annual Policy Statement that guides League positions on policy issues affecting municipalities and proposing revisions, if necessary. (Any recommended changes are voted on by CML members at the Annual Business Meeting that takes place as part of CML's Annual Conference.)

To ensure time for members to prepare and consider legislative and policy position recommendations, the committee will meet twice before the end of 2020. In 2021, the committee will be scheduled to meet once in February, which is during the legislative session.

District 6 Fall Meeting - La Junta

[Home](#) > [Networking & Events](#) > [Event Detail](#)

In This Section



September 16 to 17, 2020

Koshare Kiva 115 W. 18th St. La Junta, CO 81050

[Register](#)

The District 6 fall meeting will be hosted by the City of La Junta on Wednesday, September 16, from 4:00 - 7:30 pm. The business meeting, social hour and dinner will take place at Koshare Kiva. Dinner cost: \$18 per person. Please send payment to the City of La Junta, Attn: Paula Mahoney, P.O. Box 489, La Junta, 81050, Enjoy smoked brisket with sides, veggies, salad and dessert. Vegetarian options available. Dinner entertainment: Koshare Indian Dancers

Check
Out.

Pepper
Dude
Ruth
Barber

EXECUTIVE SESSION MOTION FORM

(Note: 2/3 quorum present must vote yes; the session may only occur at a regular or special meeting of the body)

I MOVE TO GO INTO EXECUTIVE SESSION:

(language in bold-face is for inclusion in the motion as applicable; if the stated purpose of the executive session is legal advice, do not combine it with any other purpose):

J.C. WALKER
(CM)

X

For a conference with the City/Town attorney for the purpose of receiving legal advice on specific legal questions under C.R.S. Section 24-6-402(4)(b);

KURTZ
(S) 2

For the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators, under C.R.S. Section 24-6-402(4)(e);

To discuss the purchase, acquisition, lease, transfer, or sale of real, personal, or other property interest under C.R.S. Section 24-6-402(4)(a);

For discussion of a personnel matter under C.R.S. Section 24-6-402(2)(f) and not involving: any specific employees who have requested discussion of the matter in open session; any member of this body or any elected official; the appointment of any person to fill an office of this body or of an elected official; or personnel policies that do not require the discussion of matters personal to particular employees;

For discussion of a matter required to be kept confidential by the following federal or state law, rule, or regulation: _____ under C.R.S. Section 24-6-402(4)(c);

For discussion of specialized details of security arrangements or investigations under C.R.S. Section 24-6-402(4)(d);

For consideration of documents protected by the mandatory nondisclosure provisions of the Open Records Act under C.R.S. Section 24-6-402(4)(g);

Other (specify): _____

AND THE FOLLOWING ADDITIONAL DETAILS ARE PROVIDED FOR IDENTIFICATION PURPOSES (Presiding Officer may ask Attorney/staff to provide the details): _____