



## TOWN COUNCIL MEETING

March 8, 2021

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

E. (cont.)

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

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

12. Personnel

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

~~13. Executive session-Not needed~~

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

14. Next meeting: March 22, 2021

15. Adjournment took place at 7:15 pm 6-0. Buford (M), Romero (S)

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

Call in or log in information: Ordway Town Council Meeting

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

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

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

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Belinda Kurtz, PIO



Date

List of things for trash Bid

Residential Tote Service 440

**Business**

Totes 2

2 yard 6

3 yard 7

4 yard 1

6 yard 6

8 yard 4

**On Call Service**

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

Delivery & Removal fees

Lock charges

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

Additional fees:

Delivery

Haul

Disposal Fees

Overweight Fees

Trip Fees

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

Annual rate increase 2% vs 3%

Feb-21														
Aftac		\$ 291.26	Employee Insurance	Campanion Life		\$ 193.46	Employee Insurance							
Black Hills		\$ 24.93	Utilities	Corissa Figaro		\$ 100.00	Meter Deposit return							
Clean Valley Recycling		\$ 135.00	Recycling	Crowley County Chamber		\$ 40.00	Dues for 2021							
CLIC		\$ 750.00	Library	Crowley County School		\$ 149.90	CARES ACT reimbursement for Library							
Crowley County Admin		\$ 4,236.00	Water	DPC Industries		\$ 30.00	chlorine							
Crowley County School		\$ 85.98	Library phone	Friday Health Care		\$ 1,887.21	Employee Insurance							
INGRAM		\$ 247.84	Library	Great American Finance		\$ 181.73	lease on copier							
John Deere Financial		\$ 339.23	Loan	INGRAM		\$ 411.35	Library							
Ordway New Era		\$ 35.10	publication for GMS meeting	J and M Tree Service		\$ 21,720.40	Trees in north park							
Malouff		\$ 30.00	Legal	Morgan and Sons		\$ 45.00	Repair to front door							
Prairie Automotive		\$ 81.60	supplies	Ordway Building Supply		\$ 104.42	Supplies							
Precision Pest Control		\$ 35.00	Pest Control	Overdrive		\$ 3,000.00	Library							
SECOM		\$ 280.91	Utilities	Precision Pest Control		\$ 35.00	Pest Control							
Waste Connections		\$ 11,244.79	Contract for waste pick up	Pueblo County Health Dept		\$ 42.00	Water Testing							
Black Hills		\$ 183.18	Utilities	Realistar		\$ 90.78	Employee Insurance							
Crowley County Admin		\$ 5,287.95	Dispatch and Law Enforcement	SECED		\$ 964.76	Membership Dues							
Black Hills		\$ 274.23	Utilities	Southeast Colorado		\$ 73.10	Utilities							
Crowley County Admin		\$ 547.53	4th Qtr Firehall utilities	T-Mobile		\$ 1,920.00	Hot Spots for Library CARES ACT							
Black Hills		\$ 1,682.49	Utilities	USPS		\$ 200.00	Postage							
Black Hills		\$ 46.51	Utilities	Utilibill		\$ 199.00	billing system							
Black Hills		\$ 1,664.65	Utilities	Verizon		\$ 235.29	phone for public works							
Payroll		\$ 7,161.14	Pay out for payroll	Your Genealogy		\$ 25.00	Library							
Rick Torres		\$ 30.00	Phone	Five Ranges		\$ 520.00	Computer Issues							
4 Rivers		\$ 704.81	Repairs on Equipment			\$ 32,168.40								
Aftac		\$ 391.26	Employee Insurance											
Airgas		\$ 82.43	O2 tanks											
Bens Gas House		\$ 814.54	Fuel											
Lynn Chubbuck		\$ 1,300.00	Contract - water											
CLIC		\$ 1,065.00	Library											

\$ 39,053.36

\$ 71,221.76

Justin's Paving

1707 Swink Ave  
 PO Box 415  
 Rocky Ford, CO 81067

Phone #
719-254-4425

# Estimate

Date	Estimate #
2/26/2021	270

Name / Address
Town of Ordway

	Object

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

It is the policy of Justin's Paving to collect 1/2 of project total upon acceptance of contract with the remaining balance due upon completion.	<b>Total</b>	\$786,465.90
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TOWN OF ORDWAY  
EMPLOYMENT AGREEMENT

This is an agreement between \_\_\_ and the Town of Ordway for employment with the Town of Ordway in the Maintenance department at a wage of 15.00 per hour. \_\_\_\_\_ will make an additional \$2.00 per hour to take on code enforcement duties. This wage and extra-duty assignment shall continue for 6 months and at that time, the role of code enforcement will be evaluated. If the employee chooses not to continue in the role of code enforcement, he shall return to his \$15.00 a wage. If the town chooses not to continue to use him in the code enforcement role, he will return to his \$15.00 wage. The wage increase and 6<sup>th</sup> month period will start on March 25, 2021. All state and federal employment laws will be followed by the town as they are an EEOC employer. The employee shall be eligible for all benefits as defined in the personnel policy's and/or ordinances.

\_\_\_\_\_  
Town of Ordway

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date