

COMMISSIONERS PROCEEDING 1

BOARD OF COUNTY COMMISSIONERS

Minutes of Meeting

October 27, 2009

The Board of Morgan County Commissioners met on Tuesday, October 27, 2009 at 9:00 a.m. with Chairman Brian McCracken, Commissioner Tony Carlson and Commissioner Laura Teague in attendance. Chairman McCracken called the meeting to order with Under Sheriff Dave Martin leading the meeting in the Pledge of Allegiance to the Flag.

CITIZEN'S COMMENT PERIOD

Chuck Miller was present and spoke about adopting coordination. Shawn Turner was also present and spoke to the Board about his Eagle Scout project. Turner needs to get approval from the Board to do this project. Chairman McCracken noted that he can go ahead and get started on the project and will be approved at the November 3, 2009 Board meeting.

CONSENT AGENDA

The following items were on the Consent Agenda:

Consideration of Approval of Corrected Minutes dated October 13, 2009

Consideration of Approval of Minutes dated October 20, 2009

Ratify Authorization of Chairman Brian McCracken's telephone call to Governor Bill Ritter in follow up to prior support letter sent regarding Viaero

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

CONSIDERATION OF APPROVAL-CONTRACT TO BUY AND SELL REAL ESTATE-PURCHASE OF PROPERTY ADJACENT TO WIGGINS AMBULANCE BUILDING-SELLERS CHRISTOPHER AND LESLIE BEERY IN THE AMOUNT OF \$4,500.00

County Attorney George Monsson presented to the Board for approval the contract to purchase property adjacent to the Wiggins Ambulance Building the sellers being Christopher and Leslie Beery. The Ambulance Garage is currently over the property line by nine tenths. Commissioner Teague made a motion to approve the contract between Morgan County and the Beerys for the lot adjacent to the Wiggins Ambulance Garage in the amount of \$4,500.00 and authorize Chairman McCracken to sign the contract. Commissioner Carlson seconded the motion. Motion carried 3-0.

CONSIDERATION FOR APPROVAL-RIGHT OF WAY PERMIT-2009 PMT 25-APPLICANT CITY OF FORT MORGAN-DIG IN RIGHT OF WAY TO INSTALL TAP FOR GAS SERVICES TO 20525 COUNTY ROAD Q, FORT MORGAN, CO 80701

Administrative Services Manager Susan Bailey presented to the Board for approval a permit to dig in the right of way to install a tap for gas services to 20525 County Road Q, Fort Morgan, CO. Road Supervisor John Goodman has approved the permit and the fee of \$50.00 has been paid. Commissioner Teague made a motion to approve Permit 2009 PMT 25 and authorize Chairman McCracken to sign the contract. Commissioner Carlson seconded the motion. Motion carried 3-0.

CONSIDERATION OF APPROVAL-CHAFEE PLAN-DEPARTMENT OF HUMAN SERVICES

Director of Human Services Steve Romero presented to the Board for approval of the CHAFEE Plan. Romero stated the grant money is to help provide foster care and independent living services to youth in our custody. The term of the contract will run from October 1, 2009 through September 30, 2010. The funds are from the State of Colorado not to exceed \$24,051.72. Commissioner Carlson made a motion to approve the CHAFEE Plan for one fiscal year not to exceed \$24,051.72. Commissioner Teague seconded the motion to amend and authorize Chairman McCracken to sign the contract. Motion carried 3-0.

CONSIDERATION OF APPROVAL-ADOPTION OF REVISED MORGAN COUNTY RETIREMENT PLAN-ADOPTION AGREEMENT

Director of Finance Michelle Covelli presented to the Board for approval the revised Morgan County Retirement Plan. Covelli stated that the plan has been revised due to IRS regulations in 2008. The revised retirement plan has been reviewed by an attorney and the new plan is within the revised guidelines. Commissioner Teague has made a motion to approve the revised Morgan County Retirement Plan and authorize Chairman McCracken to sign the approval. Commissioner Carlson seconded the motion. Motion carried 3-0.

CONSIDERATION OF APPROVAL-GRANT APPLICATION-SNYDER COMMUNITY PROJECT

Executive Director for Northeastern Colorado Association of Local Governments Larry Worth presented to the Board approval of the Daniels Fund Grant Application for the Snyder Community Council for \$13,000.00 to assist the community to purchase and install a new Quality Water tap. The Snyder Community Center is currently on a Quality Water tap from a residential neighbor. The Board of Directors of the Morgan County Water District has implemented a policy that each individual property must have its own water tap. The Community Center is currently grandfathered in from this provision, but the property owner to the North may not be able to help much

2 COMMISSIONERS PROCEEDING

longer or may decide to sell the property. The Snyder Community Council requests a partnership with the Daniel Fund to secure potable water for the Community Center in order to continue the activities for the Senior Center. Cleo Pierce and Larry Worth are asking the Board to endorse and serve as the fiscal agent. Worth also stated that the Snyder Community Center is the hub of activity and a congregate meal site. If they lose their Quality Water they will lose their meal site. Commissioner Carlson made a motion to approve the application for purchase of a Quality Water tap and be a fiscal agent for the project. Commissioner Teague seconded the motion. Motion carried 3-0.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

There were neither additions nor deletions to the calendar for the week. The Commissioners reported on various roads in their district.

LIQUOR LICENSES

Public Hearing Opened 9:28 a.m.

Chairman McCracken called the Morgan County Local Liquor Licensing Authority to order. Manager and Owner William Meyers, Cascade Hotels Inc. doing business as Clarion Inn submitted a request to renew his 3.2 Liquor License located at 14378 US Hwy. 34, Fort Morgan, CO. Myers stated that he has not been open to serve, but is hoping to have the banquet room ready and open by December 2009. Under Sheriff Dave Martin noted that no business has been conducted so there is nothing to report. Morgan County Clerk and Recorder Connie Ingmire reported all the fees have been paid. Commissioner Teague made a motion to approve the renewal and authorize Chairman McCracken to sign the application. Commissioner Carlson seconded the motion. Motion carried 3-0.

Public Hearing Closed 9:33 a.m.

UNFINISHED BUSINESS

There was no unfinished business. The meeting was recessed at 9:33 a.m.

Respectfully submitted,

Denise Gettman
Deputy Clerk to the Board

FORT MORGAN, COLORADO
SEPTEMBER, 2009

THE FIRST ORDER OF BUSINESS WAS THE AUDIT AND ALLOWANCE OF BILLS AND CLAIMS AGAINST THE COUNTY. AFTER EXAMINATION AND APPROVAL BY THE BOARD, THE FOLLOWING BILLS AND CLAIMS WERE ALLOWED:

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9122435	A T AND T	PHONE	\$141.16
9122436	ALBERT O. MEIER	JUDGE FEES	\$100.06
9122437	AMY HOGSETT	JUDGE FEES	\$109.92
9122438	AMY J. ELY	JUDGE FEES	\$60.00
9122439	AMY MILLER	JUDGE FEES	\$111.20
9122440	BERYL JACOBSON	JUDGE FEES	\$138.00
9122441	BILL ANNAN	JUDGE FEES	\$50.00
9122442	BRIAN ALLMER	JUDGE FEES	\$25.00
9122443	C O V A	REGIST	\$720.00
9122444	CALIFORNIA PROF. MFG., INC.	SUPPLIES	\$1,161.48
9122445	CAROL GILLHAM	JUDGE FEES	\$101.34
9122446	CHRISTOPHER TY INGMIRE	JUDGE FEES	\$94.60
9122447	CINDY MILLER	JUDGE FEES	\$94.60
9122448	COLO. BUREAU OF INVESTIGATION	BCKGRND CHKS	\$315.00
9122449	COLO. SEARCH AND RESCUE BOARD	GRANT REFUND	\$154.03
9122450	COLORADO PLAINS MEDICAL CENTER	TOX SCREENS	\$6.00
9122451	COUNTRY STEAK OUT	MEETING EXPENSE	\$90.43
9122452	DAHL PROPERTIES LLC	SEPT RENT	\$400.00
9122453	DAVID NORMAN SCHUTZ	JUDGE FEE	\$138.00
9122454	DISTRICT ATTORNEYS TRUST	SEPT CONTRIB	\$36,733.50
9122455	DONALD A. HAGSTROM	JUDGE FEES	\$107.30
9122456	DRAEGERT FEED AND SUPPLY	WOOD CHIPS	\$675.00
9122457	E470 PUBLIC HIGHWAY AUTHORITY	SEPT TOLL EXPENSE	\$100.00
9122458	EDWARDS RIGHT PRICE MARKET	STEAK FRY SUPPLIES	\$5,763.26
9122459	EVELYN L. HOFFMAN	JUDGE FEES	\$109.14
9122460	FLOYD ALLAN COLLIER	JUDGE FEES	\$60.00

COMMISSIONERS PROCEEDING 3

9122461	FRONT RANGE PEST CONTROL	AUG SERV	\$257.15
9122462	GRAINGER, INC.	SUPPLIES	\$72.36
9122463	GREAT COPIER SERVICE INC	JULY MAINT	\$37.51
9122464	HEATHER KALOUS	JUDGE FEE	\$36.70
9122465	JANET L. LOWE	JUDGE FEE	\$68.86
9122466	JANICE E. DE BOLT	JUDGE FEE	\$171.04
9122467	JENNIFER SCHUTZ	JUDGE FEE	\$134.10
9122468	KAREN SCHNEIDER	JUDGE FEE	\$60.00
9122469	KATE KATOR	JUDGE FEE	\$179.06
9122470	KATHLEEN M. JAMESON	REGIST	\$1,300.00
9122471	KATHY L. FONTE	JUDGE FEE	\$125.02
9122472	LAVONNE DUNCAN	JUDGE FEE	\$68.86
9122473	LEXIS-NEXIS	SERVICES	\$12.00
9122474	LINDA VALENTINE	JUDGE FEE	\$40.00
9122475	MARLENE MASIN	JUDGE FEE	\$91.20
9122476	MARY HICKMAN	JUDGE FEE	\$89.92
9122477	MATT KALOUS	JUDGE FEE	\$36.70
9122478	MICHAEL M. BERRYHILL	AUG MEETING	\$75.00
9122479	MORGAN CO DEPT OF HUMAN SERV.	SEPT RENT	\$200.00
9122480	MORGAN COUNTY SOLID WASTE MGMT	SALARY REIMB	\$711.49
9122481	MORTEC INDUSTRIES, INC.	REPAIR	\$91.50
9122482	MOTOROLA	SUPPLIES	\$72.00
9122483	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$360.55
9122484	OLD WEST LEATHER	SUPPLIES	\$251.95
9122485	PAM STEINER	JUDGE FEES	\$40.00
9122486	PUBLIC AGENCY TRAINING COUNCIL	POST GRANT	\$6,800.00
9122487	ROBIN WILTON	JUDGE FEE	\$132.75
9122488	ROCKWEST TECHNOLOGY GROUP LLC	ID CARD SYSTEM	\$35,351.68
9122489	SANDI MEIER	JUDGE FEE	\$160.06
9122490	SECURITY TRANSPORT SERVICES	TRANSPORT	\$303.60
9122491	SERVICE MASTER	AUG SERV	\$6,650.00
9122492	SHARON BLACKHAM	JUDGE FEE	\$117.72
9122493	SHARON K. KAUFFMAN	AUG MEETING	\$75.00
9122494	STEVE CRAMER	JUDGE FEES	\$91.20
9122495	STEVEN M. OSTGAARD	JUDGE FEES	\$138.00
9122496	TERRELL SUMNER	JUDGE FEES	\$40.00
9122497	TIMOTHY M. AMEN	JUDGE FEES	\$25.00
9122498	TRACY AMEN	JUDGE FEES	\$25.00
9122499	INCONTACT, INC.	PHONE	\$623.50
9122500	VERIZON WIRELESS	SEPT SERV	\$43.01
9122501	VICKI CHRISTIAN	JUDGE FEE	\$122.40
9122502	ACKLEY BUILDING CENTER	SUPPLIES	\$876.22
9122503	ADDTTEL COMMUNICATIOINS LLC	HANDSET CORDS	\$90.00
9122504	BLOEDORN LUMBER	SUPPLIES	\$408.93
9122505	C L E O A	REGIST	\$75.00
9122506	C O V A	MEMBERSHIP	\$150.00
9122507	CANTEEN CORRECTION SERVICES	JAIL/STAFF MEALS	\$11,593.34
9122508	CENTRAL AUTO PARTS	SUPPLIES	\$95.65
9122509	CINTAS CORP #737	AUG SERV	\$522.20
9122510	CITY OF BRUSH	AUG UTIL	\$154.82
9122511	CITY OF FORT MORGAN	AUG UTIL	\$25,144.81
9122512	CORRECTIONAL HEALTHCARE MGMT	SEP MED SERVICES	\$14,826.83
9122513	DAVID J. WOOD	WINDOW	\$27.00
9122514	DAVID L. CHRISTIANSEN, PSY. D.	EMP PHYS	\$600.00
9122515	DAYS INN - CASTLE ROCK	LODGING	\$202.47
9122516	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$29.45
9122517	FARM AND HOME HARDWARE	SUPPLIES	\$58.39
9122518	FLOWER PETALER	SYMPATHY GIFT	\$31.45
9122519	FORT MORGAN PAINT BUCKET, LLC	PAINT SUPPLIES	\$54.26
9122520	GALLS, INC.	UNIFORMS	\$474.87
9122521	GRAINGER, INC.	SUPPLIES	\$42.06
9122522	GREAT COPIER SERVICE INC	AUG MAINT	\$33.70
9122523	KENTEC COMMUNICATIONS, INC.	SEP PAGER SERV	\$34.35
9122524	MEDIA LOGIC RADIO LLC	RADIO ADS	\$250.00
9122525	MORGAN CO QUALITY WATER DIST.	AUG WATER	\$43.25
9122526	MURDOCHS RANCH AND HOME	SUPPLIES	\$169.96
9122527	NORTHEAST FIRE SAFETY	MAINT	\$984.00
9122528	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$429.78
9122529	OFFICE DEPOT	SUPPLIES	\$193.69
9122530	PEPSI-COLA	SUPPLIES	\$472.50
9122531	PROGRESSIVE 15	REGIST	\$60.00
9122532	QUAD COUNTY PLUMBING INC	AC REPAIR	\$449.59
9122533	QWEST	PHONE	\$2,850.77

4 COMMISSIONERS PROCEEDING

9122534	RCM AND ASSOCIATES	REPAIR	\$382.94
9122535	RUHL DISTRIBUTING	SUPPLIES	\$195.60
9122536	SIMPLOT	SUPPLIES	\$379.18
9122537	SPECIALTY SHOPPE FLOORS	CABINET	\$111.00
9122538	STANDARD GLASS CO., INC.	GLASS	\$17.90
9122539	TAMI J. HURD	SERVICES	\$13.00
9122540	THYSSENKRUPP ELEVATOR CORP.	ELEV MAINT	\$818.04
9122541	TIM KENT	GRANT SERV	\$5,000.00
9122542	TYLER TECHNOLOGIES, INC.	SUPPLIES	\$41.73
9122543	WIGGINS TELEPHONE ASSOC.	PHONE	\$73.64
9122544	WOLF WASTE REMOVAL	AUG SERV	\$1,433.00
9122545	4UR RANCH INC	LODGING	\$354.85
9122546	ALSCO DENVER INDUSTRIAL	SERVICE	\$27.98
9122547	BRUSH GROCERY KART	STEAK FRY SUPPLIES	\$360.93
9122548	CITY OF FORT MORGAN	AUG MNT CONNECT	\$379.00
9122549	COLO TRUCK AND TRACTOR PULLERS	REFUND	\$30.00
9122550	COUNTY SHERIFFS OF COLO.	REGIST	\$100.00
9122551	COUNTY TECHNICAL SERVICES INC.	DEPT EVALS	\$5,000.00
9122552	DAY-TIMERS, INC.	SUPPLIES	\$30.94
9122553	DIAMOND VOGEL PAINT CENTER	PAINT SUPPLIES	\$1,196.08
9122554	DORN READY MIX CORP.	CONCRETE	\$989.00
9122555	GRAINGER, INC.	SUPPLIES	\$39.36
9122556	GREAT COPIER SERVICE INC	MAINT	\$820.77
9122557	LEADERS ADVISORY COMMITTEE	MEALS	\$702.25
9122558	LEXIS-NEXIS	SERVICE	\$6.00
9122559	LQ MANAGEMENT, LLC	LODGING	\$196.00
9122560	MORGAN COUNTY R.E.A	AUG UTIL	\$553.66
9122561	MORGAN COUNTY TREASURER	REIMB	\$636.59
9122562	MR. D S HOME CENTER	SUPPLIES	\$173.48
9122563	NEWCO, INC.	SUPPLIES	\$91.73
9122564	NORTHEAST FIRE SAFETY	SUPPLIES	\$182.00
9122565	OFFICE DEPOT	SUPPLIES	\$19.56
9122566	QWEST	PHONE	\$427.03
9122567	RUHL DISTRIBUTING	SUPPLIES	\$48.15
9122568	SAMS CLUB	MEMBERSHIP	\$35.00
9122569	SECRETARY OF STATE	REGIST	\$60.00
9122570	TOP DOOR, INC.	REMOTE	\$48.00
9122571	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$115.00
9122572	UNITED REPROGRAPHIC SUPPLY INC	ANNUAL MAINT	\$2,130.00
9122573	VIAERO WIRELESS	PHONE	\$2,131.61
9122574	XCEL ENERGY	AUG UTIL	\$200.18
9122575	BRIAN MCCRACKEN	REIMB	\$64.74
9122576	CLERK OF THE DISTRICT COURT	REIMB	\$214.80
9122577	COLORADO STATE UNIVERSITY.	REGIST	\$902.00
9122578	DAVID A. WAGERS	SEPT MEETING	\$75.00
9122579	DIANE M. ESTANISLAU	REIMB	\$7.80
9122580	DIGITAL ROADS, INC.	JAIL CAMERA	\$26,778.98
9122581	DONNA DRUMMOND	REIMB	\$65.52
9122582	ERIN MENZEL	REIMB	\$63.63
9122583	EUNICE WAHLERT	REIMB	\$20.28
9122584	FARMER BROS. CO.	SUPPLIES	\$69.98
9122585	GREAT COPIER SERVICE INC	MAINT	\$219.65
9122586	HILTON - FORT COLLINS	LODGING	\$360.00
9122587	IMPRESSIONS BY BIRD	SUPPLIES	\$855.00
9122588	IRWIN L. JESS	SEPT MEETING	\$75.00
9122589	JOSEPH S. EWERTZ	SEPT MEETING	\$75.00
9122590	LEADERS ADVISORY COMMITTEE	MEALS	\$15.00
9122591	LISA LOVE	REIMB	\$69.90
9122592	LQ MANAGEMENT, LLC	LODGING	\$61.50
9122593	LUANN BOYER	REIMB	\$218.67
9122594	MORGAN COUNTY AMBULANCE	REIMB	\$2,550.86
9122595	NORTHEAST WISCONSIN TECHNICAL	REGIST	\$295.00
9122596	OFFICE DEPOT	SUPPLIES	\$630.74
9122597	RICKEY J. LORENZINI	SEPT MEETING	\$75.00
9122598	ROBERT G. ELRICK	SEPT MEETING	\$75.00
9122599	ROBERT W. PENNINGTON	REIMB	\$95.00
9122600	ROCKY MOUNTAIN PARK INN	LODGING	\$387.00
9122601	STEVE ENFANTE	REIMB	\$42.00
9122602	SUSAN POWELL	REIMB	\$42.12
9122603	TIM KENT	GRANT	\$5,000.00
9122604	XCEL ENERGY	AUG UTIL	\$3,918.81
9122605	XEROX CORP.	MAINT	\$78.38
9122606	ACCOUNT BROKERS OF LARIMER	SEPT GARNISH	\$198.86

COMMISSIONERS PROCEEDING 5

9122607	AFFILIATED CREDIT SERVICE	SEPT GARNISH	\$100.00
9122608	AFLAC	SEPT ADMIN FEES	\$24.00
9122609	AMERICAN FAMILY LIFE ASSURANCE	SEPT INS	\$2,483.73
9122610	C H P	SEPT HEALTH/SUPP LIFE	\$60,400.46
9122611	CHASE BUSINESS CARD	CHAIR	\$3,887.36
9122612	COLONIAL LIFE AND ACCIDENT	SEPT INS	\$4.00
9122613	DOROTHY BROOKS	REIMB	\$88.00
9122614	FAMILY SUPPORT REGISTRY	SEPT GARNISH	\$647.48
9122615	JACKIE HEADLEY	REIMB	\$72.00
9122616	KARINA GRAULUS	REIMB	\$88.00
9122617	KAYLA CANALES	SEPT GARNISH	\$200.00
9122618	MARRIOTT HOTEL - FORT COLLINS	LODGING	\$372.00
9122619	MIKE KRENING	REIMB	\$72.00
9122620	MORGAN CO TREASURER	SEPT FED W/H/FICA	\$80,748.59
9122621	MORGAN COUNTY CENTRAL SERVICES	JUNE REIMB	\$206.58
9122622	MORGAN COUNTY TREAS	SEPT STATE W/H	\$11,187.00
9122623	MORGAN COUNTY TREAS/HARTFORD	SEPT RETIRE	\$33,662.56
9122624	MORGAN COUNTY TREASURER/GWRS	SEPT RETIRE	\$450.00
9122625	NACO/SOUTH CENTRAL	SEPT EMP CONTRIB	\$50.00
9122626	NEBRASKA CHILD SUPPORT	SEPT GARNISH	\$257.00
9122627	NORBEL CREDIT UNION	SEPT EMP CONTRIB	\$60.00
9122628	OFFICE OF THE ATTORNEY GENERAL	SEPT GARNISH	\$371.00
9122629	PAUL VOWELL	REIMB	\$158.58
9122630	PREPAID LEGAL SERVICES	SEPT INS	\$415.40
9122631	QWEST	PHONE	\$430.98
9122632	RYAN WINN	REIMB	\$88.00
9122633	STERLING COMMUNITY	SEPT EMP CONTRIB	\$1,370.00
9122634	WALMART COMMUNITY	SUPPLIES	\$787.88
9122635	FUNDING PARTNERS FOR HOUSING	PASS THRU GRANT	\$239,100.00
9122636	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$132,646.72
9122637	MORGAN COUNTY SOLID WASTE MGMT	AUG REIMB	\$104.89

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1011431	AFLAC/FLEX ONE	REIMB	\$388.60
1011432	BRUSH FAMILY MEDICINE	CLIENT EXPENSE	\$50.00
1011433	BRUSH SCHOOL DISTRICT	CLIENT EXPENSE	\$116.00
1011434	C S S D A	2010 DUES	\$200.00
1011435	C T S I VOLUNTEER INSURANCE	VOLUNTEER INS	\$26.40
1011436	CARING MINISTRIES	SEPT RENT	\$455.00
1011437	CENTENNIAL MENTAL HEALTH CTR.	CLIENT EXPENSE	\$40.00
1011438	COLO. BUREAU OF INVESTIGATION	CLIENT EXPENSE	\$39.50
1011439	EASTERN COLORADO SERVICES	SERVICES	\$180.00
1011440	GILBERT HERRERA	REIMB	\$106.56
1011441	GREG WAGERS	SEPT RENT	\$600.00
1011442	MORGAN COUNTY GENERAL	SEPT RENT	\$26,756.77
1011443	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$84.40
1011444	SANDS MOTEL	CLIENT EXPENSE	\$35.00
1011445	SENIORMED, LLC	CLIENT EXPENSE	\$34.09
1011446	SERVICE MASTER	AUG SERV	\$3,150.00
1011447	TESORO REFINING	CLIENT EXPENSE	\$100.00
1011448	CINTAS CORP #737	AUG SERV	\$202.92
1011449	CITY OF FORT MORGAN	AUG UTIL	\$5,031.67
1011450	COLO. BUREAU OF INVESTIGATION	CLIENT EXPENSE	\$39.50
1011451	COLORADO CORRECTIONAL IND.	SUPPLIES	\$66.23
1011452	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$23.39
1011453	FRONT RANGE PEST CONTROL	SEP SERVICE	\$34.00
1011454	HAWTHORNE SUITES - LONGMONT	LODGING	\$89.00
1011455	LEXIS-NEXIS	SERVICE	\$6.00
1011456	LOIS A. ELLIOTT, MD	CLIENT EXPENSE	\$400.00
1011457	ACCURINT	SERVICES	\$132.50
1011458	COLO. BUREAU OF INVESTIGATION	CLIENT EXPENSE	\$79.00
1011459	DIVERSE ASSET MANAGEMENT	MAINT	\$54.00
1011460	HILL PETROLEUM	CLIENT EXPENSE	\$191.01
1011461	LANGUAGE LINE SERVICES	SERVICES	\$1,152.95
1011462	LEXIS-NEXIS	SERVICES	\$12.00
1011463	MATTHEW BENDER AND COMPANY INC	BOOKS	\$64.94
1011464	ADAMS COUNTY SHERIFFS DEPT.	SERVICE	\$23.00
1011465	BLYTHE WEBER	REIMB	\$40.56
1011466	COLLEEN BRAUN	REIMB	\$66.69
1011467	COLO. BUREAU OF INVESTIGATION	CLIENT EXPENSE	\$79.00

6 COMMISSIONERS PROCEEDING

1011468	DALE YOUMANS	REIMB	\$124.80
1011469	DARCI REDDITT	REIMB	\$85.82
1011470	ELIZABETH WAGERS	REIMB	\$65.52
1011471	GREAT COPIER SERVICE INC	AUG MAINT	\$773.05
1011472	H ELIZABETH OROSZ	REIMB	\$24.18
1011473	ISABEL WIENS	REIMB	\$88.25
1011474	KATHRYN STENCEL	REIMB	\$44.88
1011475	MARGARITA WILDENSTEIN	REIMB	\$33.55
1011476	MARILYN SKINNER	REIMB	\$30.00
1011477	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$13.00
1011478	NANCY HUBBS	REIMB	\$52.20
1011479	NICHOLE LEE	REIMB	\$56.12
1011480	RUTH LAMB	REIMB	\$52.65
1011481	SARA CANFIELD	REIMB	\$22.26
1011482	SHARON RUYLE	REIMB	\$93.60
1011483	SHELLY SERFOSS	REIMB	\$142.66
1011484	ACCELERATED DRIVING SCHOOL	CLIENT EXPENSE	\$300.00
1011485	AFLAC	SEPT ADMIN FEES	\$36.00
1011486	AMERICAN FAMILY LIFE ASSURANCE	SEPT INS	\$3,066.38
1011487	C H P	SEPT HEALTH/SUPP LIFE	\$31,936.01
1011488	CARPETS PLUS COLOR TILE	CLIENT EXPENSE	\$786.00
1011489	CHASE BUSINESS CARD	SUPPLIES	\$49.45
1011490	CITY OF FORT MORGAN	CLIENT EXPENSE	\$62.21
1011491	DALE A. FALINI	CLIENT EXPENSE	\$661.00
1011492	MORGAN CO TREASURER	SEPT FED W/H/FICA	\$40,329.67
1011493	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$26,743.76
1011494	MORGAN COUNTY GENERAL	AUG PHONE	\$1,238.34
1011495	MORGAN COUNTY TREAS	SEPT STATE W/H	\$5,766.00
1011496	MORGAN COUNTY TREAS/HARTFORD	SEPT RETIRE	\$15,432.22
1011497	NACO/SOUTH CENTRAL	SEPT RETIRE	\$125.00
1011498	NORBEL CREDIT UNION	SEPT EMP CONTRIB	\$600.00
1011499	PREPAID LEGAL SERVICES	SEPT INS	\$77.70
1011500	SARA CANFIELD	REIMB	\$182.00
1011501	STERLING COMMUNITY	SEPT EMP CONTRIB	\$820.00
1011502	WALMART COMMUNITY	SUPPLIES	\$937.42

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1104074	ACE IRRIGATION AND MFG. CO.	CULVERTS	\$17,692.20
1104075	AFLAC/FLEX ONE	REIMB	\$440.56
1104076	BLOEDORN LUMBER	BRIDGE SUPPLIES	\$10.89
1104077	CENTRAL AUTO PARTS	SUPPLIES	\$28.80
1104078	CITY OF FORT MORGAN	AUG UTIL	\$5.85
1104079	COBITCO, INC.	PATCHING OIL	\$93,942.86
1104080	EUGENE VANCIL	AUG GRAVEL	\$1,349.00
1104081	FARMER BROS. CO.	SUPPLIES	\$94.55
1104082	FASTENAL COMPANY	SIGN SUPPLIES	\$33.60
1104083	FIRST AID 2000 OF FORT COLLINS	SUPPLIES	\$70.40
1104084	LYLE SIGNS, INC.	SIGNS	\$1,717.45
1104085	XEROX CORP.	JUL-AUG COPY MAINT	\$92.86
1104086	ALSCO DENVER INDUSTRIAL	AUG LAUNDRY SVCS	\$182.68
1104087	COBITCO, INC.	PATCHING OIL	\$497.28
1104088	DORN READY MIX CORP.	CONCRETE	\$139.38
1104089	FASTENAL COMPANY	SIGN SUPPLIES	\$75.65
1104090	MCATEE CONSTRUCTION CO.	CONCRETE	\$123.00
1104091	MR. D S HOME CENTER	PAINT	\$20.45
1104092	COBITCO, INC.	PATCHING OIL	\$380.16
1104093	AFLAC	SEPT ADMIN FEES	\$28.00
1104094	AMERICAN FAMILY LIFE ASSURANCE	SEPT INS	\$1,300.81
1104095	C H P	SEPT HEALTH/SUPP LIFE	\$20,408.22
1104096	EXPRESS TOLL	TOLL	\$2.25
1104097	FAMILY SUPPORT REGISTRY	SEPT GARNISH	\$362.00
1104098	MORGAN CO TREASURER	SEPT FED W/H TAX/FICA	\$26,441.36
1104099	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$160,651.03
1104100	MORGAN COUNTY GENERAL	AUG REIMB	\$386.26
1104101	MORGAN COUNTY SOLID WASTE MGMT	AUG REIMB	\$7.08
1104102	MORGAN COUNTY TREAS	SEPT STATE W/H	\$3,805.00
1104103	MORGAN COUNTY TREAS/HARTFORD	SEPT RETIRE	\$11,727.99
1104104	MORGAN COUNTY TREASURER/GWRS	SEPT RETIRE	\$500.00
1104105	NORBEL CREDIT UNION	SEPT EMP CONTRIB	\$60.00
1104106	PREPAID LEGAL SERVICES	SEPT INS	\$236.10

COMMISSIONERS PROCEEDING 7

1104107 STERLING COMMUNITY SEPT EMP CONTRIB \$460.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1600681	MOTOROLA	SEPT MAINT	\$695.08
1600682	QWEST	AUG-SEPT SVCS	\$1,375.88
1600683	QWEST	AUG-SEPT MAINT	\$440.00
1600684	STATE OF COLORADO/OIT	AUG SVCS	\$183.97
1600685	WIGGINS TELEPHONE ASSOC.	SEPT SVCS	\$77.75
1600686	MORGAN COUNTY GENERAL	SALARY REIMB	\$28,000.00
1600687	LANGUAGE LINE SERVICES	AUG INTERPRET SVCS	\$15.31

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4108994	APEX SOFTWARE	2009-10 MAINT	\$1,860.00
4108995	ALSCO DENVER INDUSTRIAL	AUG LAUNDRY SVCS	\$347.75
4108996	B AND G EQUIPMENT CO	PARTS	\$51.82
4108997	BELLENDIR TIRE AND AUTO, INC.	TIRES	\$901.84
4108998	BLUE JEANS INFORMATION	DATA SVCS	\$595.95
4108999	CENTRAL AUTO PARTS	FILTERS	\$5,658.06
4109000	CGHSFOA	2009-10 MEMBERSHIP	\$60.00
4109001	CITY OF FORT MORGAN	AUG UTIL	\$1,396.35
4109002	CNH CAPITAL	PARTS	\$250.41
4109003	COUNTER TRADE PRODUCTS INC	COMP SUPPLIES	\$197.00
4109004	DEANS OIL AND SUPPLY	OIL	\$1,245.25
4109005	E AND G TERMINAL, INC.	PARTS	\$133.72
4109006	EAST MORGAN CO HOSPITAL	EMP PHYSICAL	\$290.00
4109007	EHRlich TOYOTA EAST	PARTS	\$1,848.12
4109008	FASTENAL COMPANY	PARTS	\$23.25
4109009	FLEET SERVICES	AUG FUEL	\$2,252.12
4109010	FLOYD S SALES AND SERVICE, INC	PARTS	\$273.80
4109011	HILL PETROLEUM	AUG OIL	\$1,921.32
4109012	INTERSTATE BATTERIES	BATTERIES	\$473.75
4109013	IVIEW, INC.	EMP PHYSICAL	\$52.00
4109014	J-8 EQUIPMENT CO	SHOP SUPPLIES	\$1,843.78
4109015	K C RADIATOR REPAIR, INC.	SERVICES	\$115.00
4109016	KENTEC COMMUNICATIONS, INC.	SEPT DSL SVCS	\$18.95
4109017	MORGAN CO QUALITY WATER DIST.	JUL-AUG WATER	\$54.90
4109018	NEWCO, INC.	WELDING SUPPLIES	\$12.85
4109019	PARTS SMART CARQUEST	PARTS	\$29.62
4109020	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4109021	ROCKMOUNT NASSAU	WELDING SUPPLIES	\$233.21
4109022	RON CLAWSON	SHOP SUPPLIES	\$26.95
4109023	SPRADLEY/BARR FORD	SERVICES	\$100.00
4109024	STANDARD GLASS CO., INC.	SERVICES	\$444.44
4109025	UNITED PARCEL SERVICE	UPS SHIPPING FEES	\$15.77
4109026	VERIZON WIRELESS	JUL-AUG SVCS	\$48.00
4109027	WAGNER EQUIPMENT CO.	PARTS	\$51,083.37
4109028	WAREHOUSE SUPPLY	SHOP SUPPLIES	\$193.90
4109029	XEROX CORP.	JUL-AUG COPY MAINT	\$43.20
4109030	ARMSTRONG SERVICE CENTER	SERVICES	\$181.00
4109031	DRIVE TRAIN IND. INC.	PARTS	\$126.33
4109032	FACILITY SOLUTIONS GROUP	SUPPLIES	\$75.38
4109033	GREAT COPIER SERVICE INC	AUG COPY MAINT	\$206.25
4109034	M AND M COOPERATIVE	AUG FUEL	\$74,163.03
4109035	OFFICE DEPOT	SUPPLIES	\$198.62
4109036	PITNEY BOWES, INC.	OCT-DEC METER RENTAL	\$297.00
4109037	ROCKY MOUNTAIN FLEET MANAGERS	2010 DUES	\$210.00
4109038	SAFEWAY, INC.	SUPPLIES	\$11.97
4109039	UNITED STATES WELDING, INC.	WELDING REPAIRS	\$573.61
4109040	WINGFOOT COMMERCIAL TIRE	TIRES	\$2,633.77
4109041	ISABEL WIENS	REIMB	\$10.00
4109042	MEDTOX LABORATORIES, INC.	EMP PHYSICAL	\$66.00
4109043	MICHELLE COVELLI	REIMB	\$11.97
4109044	POSTMASTER	STAMPS	\$74.50
4109045	TYLER TECHNOLOGIES, INC.	SEPT MAINT	\$4,174.00
4109046	AFLAC	SEPT ADMIN FEES	\$12.00
4109047	AFLAC/FLEX ONE	REIMB	\$1,500.00
4109048	AMERICAN FAMILY LIFE ASSURANCE	SEPT INS	\$683.85

8 COMMISSIONERS PROCEEDING

4109049	C H P	SEPT HEALTH/SUPP LIFE	\$12,507.42
4109050	CHASE BUSINESS CARD	EMP BKGRND CK	\$6.85
4109051	FARM PLAN	PARTS	\$1,524.21
4109052	LERA	TRAINING	\$75.00
4109053	MORGAN CO DEPT OF HUMAN SERV.	SEPT GARNISH	\$25.00
4109054	MORGAN CO TREASURER	SEPT FED W/H TAX/FICA	\$19,101.79
4109055	MORGAN COUNTY GENERAL	AUG REIMB	\$478.01
4109056	MORGAN COUNTY TREAS	SEPT STATE W/H	\$2,762.00
4109057	MORGAN COUNTY TREAS/HARTFORD	SEPT RETIRE	\$7,329.74
4109058	MORGAN COUNTY TREASURER/GWRS	SEPT RETIRE	\$60.00
4109059	NORBEL CREDIT UNION	SEPT EMP CONTRIB	\$1,240.00
4109060	PITNEY BOWES, INC.	POSTAGE SUPPLIES	\$192.08
4109061	PREPAID LEGAL SERVICES	SEPT INS	\$64.75
4109062	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4109063	STERLING COMMUNITY	SEPT EMP CONTRIB	\$500.00
4109064	UTILITY TRAILER SALES	EQUIP	\$29,060.00
4109065	WALMART COMMUNITY	SUPPLIES	\$79.49
4109066	WOLF AUTO CENTER STERLING LLC	EQUIP	\$44,124.00
4109067	XPEDX	SUPPLIES	\$3,623.45

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4204994	ALSCO DENVER INDUSTRIAL	AUG RUG SVCS	\$82.36
4204995	BICYCLE LIVERY	LIGHTS	\$143.40
4204996	BIJOU T QUEST	SIGN LAMINATION	\$25.00
4204997	BOUND TREE MEDICAL, LLC	MED SUPPLIES	\$1,089.68
4204998	BRESNAN COMMUNICATIONS, INC.	SEPT SVCS	\$52.73
4204999	CITY OF BRUSH	AUG UTIL	\$80.20
4205000	CITY OF FORT MORGAN	AUG UTIL	\$626.41
4205001	CITY PHARMACY	MED SUPPLIES	\$44.76
4205002	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$44.36
4205003	FRONT RANGE PEST CONTROL	AUG PEST CNTRL SVCS	\$43.85
4205004	GREAT COPIER SERVICE INC	AUG MAINT	\$48.22
4205005	MORGAN MEDICAL EQUIPMENT	MED SUPPLIES	\$162.50
4205006	AFFILIATED CREDIT SERVICES INC	AUG BILLING FEES	\$6,763.29
4205007	DISH NETWORK	SEPT-OCT SVCS	\$5.99
4205008	FARM AND HOME HARDWARE	SUPPLIES	\$5.49
4205009	MORGAN COUNTY R.E.A	AUG UTIL	\$170.50
4205010	MR. D S HOME CENTER	SUPPLIES	\$31.11
4205011	XCEL ENERGY	AUG UTIL	\$197.76
4205012	JOHN A COLLINS MD PC	SEPT FEES	\$500.00
4205013	AFLAC	SEP ADMIN FEES	\$4.00
4205014	AMERICAN FAMILY LIFE ASSURANCE	SEPT INS	\$109.00
4205015	C H P	SEPT HEALTH/SUPP LIFE	\$6,976.95
4205016	CHASE BUSINESS CARD	SLING SHOT	\$239.76
4205017	EXPRESS TOLL	TOLL FEES	\$10.75
4205018	FAMILY SUPPORT REGISTRY	SEPT GARNISH	\$50.00
4205019	MORGAN CO TREASURER	SEPT FED W/H TAX/FICA	\$9,287.92
4205020	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$16,520.64
4205021	MORGAN COUNTY GENERAL	AUG REIMB	\$403.69
4205022	MORGAN COUNTY TREAS	SEPT STATE W/H	\$1,266.00
4205023	MORGAN COUNTY TREAS/HARTFORD	SEPT RETIRE	\$2,337.47
4205024	POUDRE VALLEY HOSPITAL EMS	TRAINING	\$102.53
4205025	TOWN OF WIGGINS	SEPT UTIL	\$69.00
4205026	WALMART COMMUNITY	SUPPLIES	\$109.02
4205027	XCEL ENERGY	SEPT UTIL	\$25.63

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4402857	CENTRAL AUTO PARTS	SUPPLIES	\$13.14
4402858	DIVERSE ASSET MANAGEMENT	JUL-AUG ALARM SVCS	\$39.90
4402859	HAJOCA CORPORATION	DRAIN PIPE	\$2,276.11
4402860	MORGAN CO QUALITY WATER DIST.	JUL-AUG WATER	\$24.75
4402861	PARAGON CONSULTING GROUP, INC.	MAY-AUG SVCS	\$4,527.79
4402862	SWANA	2009-10 DUES	\$342.00
4402863	SWANA	TRAINING	\$360.00
4402864	XEROX CORP.	AUG-SEPT COPY MAINT	\$40.00
4402865	BRUSH AREA CHAMBER OF COMMERCE	BOOTH RENTAL	\$40.00
4402866	KENTEC COMMUNICATIONS, INC.	SERVICES	\$250.00

COMMISSIONERS PROCEEDING 9

4402867	MORGAN COUNTY R.E.A	AUG UTIL	\$2,019.03
4402868	MOTOROLA	RADIO BATTERIES	\$161.00
4402869	MR. D S HOME CENTER	CONCRETE	\$135.79
4402870	SAFEWAY, INC.	SUPPLIES	\$67.30
4402871	SCHMEECKLE BROS CONST CO	BLDG FINAL	\$58,322.00
4402872	MORGAN COUNTY CENTRAL SERVICES	EQUIP	\$15,854.22
4402873	AFLAC	SEPT ADMIN FEES	\$4.00
4402874	AMERICAN FAMILY LIFE ASSURANCE	SEPT INS	\$242.38
4402875	C H P	SEPT HEALTH/SUPP LIFE	\$2,924.81
4402876	CHASE BUSINESS CARD	SUPPLIES	\$278.79
4402877	COLO DEPT OF PUBLIC HEALTH	APEN FEES	\$152.90
4402878	COLO. DEPT OF PUBLIC HEALTH	DISPOSAL FEE	\$185.00
4402879	COLONIAL LIFE AND ACCIDENT	SEPT INS	\$27.25
4402880	CROWNE PLAZA COLORADO SPRINGS	LODGING	\$196.00
4402881	MORGAN CO TREASURER	SEPT FED W/H TAX/FICA	\$3,851.81
4402882	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$10,244.38
4402883	MORGAN COUNTY GENERAL	AUG REIMB	\$155.68
4402884	MORGAN COUNTY TREAS	SEPT STATE W/H TAX	\$533.00
4402885	MORGAN COUNTY TREAS/HARTFORD	SEPT RETIRE	\$1,338.25
4402886	PREPAID LEGAL SERVICES	SEPT INS	\$25.90
4402887	SEARS COMMERCIAL ONE	WORK BENCH	\$369.98
4402888	WALMART COMMUNITY	MICROWAVE	\$153.96
4402889	XPEDX	PAPER	\$123.05

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200421	LAMAR COMPANIES	AUG-SEPT AD	\$625.00
7200422	MORGAN COUNTY FAIRBOARD	AD	\$1,900.00
7200423	MORGAN COUNTY GENERAL	AUG REIMB	\$141.16

BOARD OF COUNTY COMMISSIONERS
MORGAN COUNTY, COLORADO

s/ Brian McCracken
Brian McCracken, Chairman

s/ Laura Teague
Laura Teague, Commissioner

s/ Tony Carlson
Tony Carlson, Commissioner

ATTEST:
(SEAL)

s/ Connie Ingmire
Connie Ingmire, Clerk to the Board

10 COMMISSIONERS PROCEEDING

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