

COMMISSIONERS PROCEEDING 1

BOARD OF MORGAN COUNTY COMMISSIONERS

Minutes of Meeting

August 24, 2010

The Board of Morgan County Commissioners met on Tuesday, August 24, 2010 at 9:00 a.m. with Chairman Brian McCracken, Commissioner Tony Carlson and Commissioner Laura Teague in attendance. Chairman Brian McCracken called the meeting to order with Commissioner Teague leading the Pledge of Allegiance to the Flag.

CONSENT AGENDA

- Consideration of Approval of Minutes dated August 4, 2010
- Consideration of Approval of Minutes dated August 10, 2010
- Ratify Chairman Brian McCracken's signature for assignment of debt collection to Wakefield & Associates for Morgan County Ambulance Service Clients (#5BOD67 001; #5BOD66 001; #006F4A 082; #013936 026)
- Ratify Managing Commissioner Tony Carlson's signature for the County Veteran's Service Officers Monthly Report and Certification of Pay for the month of July 2010
- Ratify Chairman Brian McCracken's signature for Morgan County Board of Human Services Financial Meeting dated July 12, 2010
- Ratify Board of County Commissioners signatures approving the Second Amendment to Purchase and Sale Contract, RMNM, LLC amending the contract to extend the Inspection Period (defined in original contract)
- Ratify Approval of General Fund Expenditures, Month of July 2010, Warrant No. 9124299 through 9124494
- Ratify Approval of Social Services Fund Expenditures, Month of July 2010, Warrant No. 1012315 through 1012389
- Ratify Approval of Road and Bridge Fund Expenditures, Month of July 2010, Warrant No. 1104409 through 1104433
- Ratify Approval of 911 Emergency Telephone Fund Expenditures, Month of July 2010, Warrant No. 1600738 through 1600743
- Ratify Approval of Conservation Trust Fund Expenditures, Month of July 2010, Warrant No. 2500140 through 2500142
- Ratify Approval of Central Services Fund Expenditures, Month of July 2010, Warrant No. 4109780 through 4109861
- Ratify Approval of Ambulance Service Fund Expenditures, Month of July 2010, Warrant No. 4205386 through 4205421
- Ratify Approval of Solid Waste Management Fund Expenditures, Month of July 2010, Warrant No. 4403100 through 4403121
- Ratify Approval of Lodging and Tourism Fund Expenditures, Month of July 2010, Warrant No. 7200477 through 7200482

Commissioner Carlson made a motion to approve all items on the Consent Agenda. Commissioner Teague seconded the motion. Motion carried 3-0.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

CONSIDERATION OF APPROVAL-RIGHT OF WAY PERMIT-2010 PMT 14-MORGAN COUNTY QUALITY WATER

Road Supervisor John Goodman presented to the Board for approval Right of Way Permit 2010 PMT 14 for Morgan County Quality Water to install a new water service line two tenths of a mile east of County Road 27 and across County Road V, Brush, CO. Goodman stated Quality Water would like to trench the sides and then bore under County Road V to tie the water line into the meter located on the north side of the road. Goodman noted all fees have been paid. Commissioner Teague made a motion to approve Right of Way Permit 2010 PMT 14 as outlined by Goodman and authorize the chairman to sign. Commissioner Carlson seconded the motion. Motion carried 3-0.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar for August 20, 2010 through August 31, 2010 with changes.

UNFINISHED BUSINESS

There was no unfinished business.

CITIZEN'S COMMENT PERIOD

Morgan County Assessor Bob Wooldridge thanked the Commissioners for hosting the County Employee Appreciation Picnic held on August 20, 2010.

We hereby adjourn and are in recess at 9:05 a.m.

Respectfully submitted,

Dee Loose
Deputy Clerk to the Board

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THE 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

(SEAL)

ATTEST:

s/ Connie Ingmire
Connie Ingmire, Clerk to the Board

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9124299	A T AND T	PHONE	\$87.71
9124300	BLAKE ELECTRIC LLC	ELECT REPAIR	\$1,575.00
9124301	BLOEDORN LUMBER	SUPPLIES	\$216.89
9124302	BOB BARKER COMPANY INC	SUPPLIES	\$390.66
9124303	BUSINESS MART	CHAIR	\$129.99
9124304	C AND C AUTO PARTS, INC.	SUPPLIES	\$10.55
9124305	CANTEEN CORRECTION SERVICES	JAIL/STAFF MEALS	\$20,894.80
9124306	CENTRAL AUTO PARTS	SUPPLIES	\$75.45
9124307	CITY OF BRUSH	JUN UTIL	\$158.24
9124308	CITY OF FORT MORGAN	JUN UTIL	\$18,230.37
9124309	COLORADO DEPT OF PUBLIC SAFETY	BKGRND CKS	\$735.00
9124310	COOKS CORRECTIONAL EQUIPMENT	SUPPLIES	\$417.16
9124311	CORRECTIONAL HEALTHCARE MGMT	JULY SERV	\$14,643.45
9124312	FARM AND HOME HARDWARE	SUPPLIES	\$372.60
9124313	FEDEX	POSTAGE	\$40.81
9124314	FORT MORGAN PAINT BUCKET, LLC	PAINT SUPPLIES	\$322.17
9124315	FRONT RANGE PEST CONTROL	JUN SERV	\$257.15
9124316	GALLS, INC.	SUPPLIES	\$150.98
9124317	GRAINGER, INC.	SUPPLIES	\$2,323.45
9124318	GREAT COPIER SERVICE INC	MAINT	\$83.15
9124319	INCONTACT, INC.	PHONE	\$518.23
9124320	MORGAN CO QUALITY WATER DIST.	JUNE WATER	\$43.35
9124321	MORGAN COUNTY SOLID WASTE MGMT	JAN-JUN REIMB	\$4,515.22
9124322	MORGAN COUNTY TREASURER	REIMB	\$122.52
9124323	MR. D S HOME CENTER	SUPPLIES	\$288.19
9124324	NEWCO, INC.	SUPPLIES	\$148.31
9124325	NORTHEAST COLO. HEALTH DEPT.	3RD QTR CONTRIB	\$69,340.50
9124326	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$233.46
9124327	PEAK COMMUNICATION LLC	PHONE SYSTEM	\$48,902.09
9124328	POSTMASTER	PERMIT FEE	\$185.00
9124329	QUAD COUNTY PLUMBING INC	REPAIRS	\$479.34
9124330	QWEST	PHONE	\$1,427.24
9124331	RUHL DISTRIBUTING	SUPPLIES	\$201.10
9124332	SERVICE MASTER	JUN SERV	\$6,650.00
9124333	SGS FORT MORGAN/SIMPLOT	SUPPLIES	\$178.12
9124334	SIMPLEXGRINNELL LP	BLDG MAINT	\$835.00
9124335	STANDARD GLASS CO., INC.	BLDG MAINT	\$273.00
9124336	SUNRISE ENVR. SCIENTIFIC	SUPPLIES	\$292.46
9124337	TAMI J. HURD	SUPPLIES	\$30.00

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9124338	UNIQUE EMBROIDERY/ENGRAVING	BALL CAPS	\$321.75
9124339	VERIZON WIRELESS	JUL SERVICE	\$43.01
9124340	WAREHOUSE SUPPLY	SUPPLIES	\$77.00
9124341	WIGGINS TELEPHONE ASSOC.	PHONE	\$64.97
9124342	WIRELESS ADVANCED COMM., INC.	MAINT	\$11,955.00
9124343	WOLF WASTE REMOVAL	TRASH SERV	\$463.00
9124344	BRUSH NEWS TRIBUNE, INC.	SUBSCRIPT	\$30.00
9124345	C M I, INC.	SUPPLIES	\$144.53
9124346	CENTENNIAL MENTAL HEALTH	3RD QTR CONTRIB	\$11,771.25
9124347	CONTINENTAL RESEARCH CORP.	SUPPLIES	\$225.00
9124348	DAHL PROPERTIES LLC	JULY RENT	\$400.00
9124349	DISTRICT ATTORNEYS TRUST	CONTRIBUTION	\$38,790.58
9124350	ENNOVATE CORPORATION	SERVICES	\$32,625.52
9124351	FORT MORGAN AREA CHAMBER	CHAMBER LUNCHEON	\$25.00
9124352	FORT MORGAN VETERINARY CLINIC	SERVICE	\$152.90
9124353	GREAT COPIER SERVICE INC	MAINT	\$233.94
9124354	J. A. SEXAUER, INC.	SUPPLIES	\$184.44
9124355	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$2,105.00
9124356	JAMES E. PETERS	SALT STORAGE BLDG	\$7,354.00
9124357	LARSON EXTERIORS	GUTTERS	\$2,412.00
9124358	MICRO-TEL	MAINT	\$735.00
9124359	MORGAN CO DEPT OF HUMAN SERV.	JULY RENT	\$200.00
9124360	MORGAN CO SHERIFF PETTY CASH	REIMB	\$75.88
9124361	MORGAN CO SHERIFF SPEC. ACCT.	REIMB	\$100.00
9124362	MORGAN COUNTY TREASURER	REIMB	\$947.17
9124363	N E C A L G	3RD QTR CONTRIB	\$7,139.50
9124364	NE COLO. BOOKMOBILE SERVICE	3RD QTR CONTRIB	\$7,500.00
9124365	QWEST	PHONE	\$1,579.25
9124366	REED ELSEVIER INC.	LEGAL SERVICE	\$15.50
9124367	STANDARD GLASS CO., INC.	SUPPLIES	\$253.36
9124368	TOP DOOR, INC.	SUPPLIES	\$24.00
9124369	XCEL ENERGY	JUN UTIL	\$247.33
9124370	ACCURACY, INC.	AMMO	\$6,043.00
9124371	ARMSTRONG SERVICE CENTER	TOW SERV	\$202.00
9124372	BARBARA GORRELL	REIMB	\$56.16
9124373	BOBBY J. FARRIS	REPAIR	\$1,220.00
9124374	BONDI AND COMPANY LLC	AUDIT SERV	\$8,600.00
9124375	BRIAN PADGETT	REIMB	\$57.00
9124376	BUCKSKIN BRIGADE	2010 JUDGE FEES	\$150.00
9124377	CHRIS KING	FAIR ENTERTAINMENT	\$700.00
9124378	COLO CRIMINAL JUSTICE ASSOC.	REGIST	\$550.00
9124379	COLO. JUNIOR RODEO ASSOC.	JUNIOR RODEO	\$2,000.00
9124380	COLORADO DEPT OF PUBLIC HEALTH	TOX SCREENS	\$99.00
9124381	COLORADO PEDAL PULLERS	FAIR ENTERTAINMENT	\$200.00
9124382	DAVE MARTIN	REIMB	\$63.00
9124383	DILLEYS SAND AND GRAVEL	SUPPLIES	\$744.00
9124384	DON HEER	REIMB	\$832.40
9124385	DON MACLENNAN	JUDGE FEE	\$400.00
9124386	DONNA DRUMMOND	REIMB	\$51.48
9124387	E. G. STAATS AND CO., INC.	SUPPLIES	\$215.98
9124388	E470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$75.00
9124389	EASTERN COLORADO SERVICES	3RD QTR CONTRIB	\$13,673.50
9124390	ELENA VICENTE - LOPEZ	REIMB	\$37.05
9124391	ENNOVATE CORPORATION	SERVICES	\$75,266.70
9124392	EPSILON SIGMA PHI	REGIST	\$400.00
9124393	GREAT COPIER SERVICE INC	MAINT	\$73.86
9124394	HEIZER PAUL LLP	SERVICE	\$1,392.32
9124395	HERMAN E. ALBRANDT, DBA	REPAIR	\$122.50
9124396	IMPRESSIONS BY BIRD	SUPPLIES	\$255.00
9124397	JAKE FAJARDO	REIMB	\$33.00
9124398	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$2,080.00
9124399	JAN MAYHAN	REIMB	\$12.00
9124400	JANICE CAMP	REFUND	\$600.00
9124401	JON HORTON	REIMB	\$66.98
9124402	LEXISNEXIS RISK DATA MGMT INC.	SUBSCRIPT	\$53.25
9124403	LOHR INC	PORT A POTS	\$250.00
9124404	LUANN BOYER	REIMB	\$79.74
9124405	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$51.26
9124406	M AND S ELEC. MOTOR REPAIR INC	NEW MOTOR	\$577.40
9124407	MARK CLAYTON	REIMB	\$201.11
9124408	MARLIN EISENACH	REIMB	\$124.05
9124409	MELISSA GEIGER	REIMB	\$27.00
9124410	MIKE KRENING	REIMB	\$100.62

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9124411	MORGAN CO SHERIFF SPEC. ACCT.	REIMB	\$70.00
9124412	MORGAN COUNTY EXTENSION	FAIR PREMIUMS	\$5,000.00
9124413	MORGAN COUNTY FAIRBOARD	STEAK FRY	\$500.00
9124414	MORGAN COUNTY R.E.A	JUNE UTIL	\$551.04
9124415	NE COLO. TRANS. AUTHORITY	3RD QTR CONTRIB	\$17,725.00
9124416	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$1,574.75
9124417	PAUL VOWELL	REIMB	\$43.29
9124418	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$864.76
9124419	PREMIER FIRE PROTECTION , INC.	REPAIR	\$1,937.14
9124420	PROFORCE MARKETING INC	SUPPLIES	\$50.94
9124421	QWEST	PHONE	\$844.70
9124422	RITA BEYDLER	REIMB	\$31.98
9124423	ROBERT SAGEL	REIMB	\$105.30
9124424	SAFEWAY, INC.	SUPPLIES	\$59.98
9124425	SPOTTS BROTHERS PLUMBING	SUPPLIES	\$54.00
9124426	STEVE ENFANTE	REIMB	\$36.00
9124427	TERI L. PETERSON	JUDGE FEE	\$150.00
9124428	TERRY TORMOHLEN	JUDGE FEE	\$150.00
9124429	THRESHER AND LEDINGHAM ENT LLC	CABINET	\$2,799.00
9124430	TRAVIS HEROD	JUDGE FEE	\$400.00
9124431	TREVOR AMEN	JUDGE FEE	\$80.00
9124432	UNITED REPROGRAPHIC SUPPLY INC	SUPPLIES	\$111.08
9124433	VIAERO WIRELESS	PHONE	\$1,639.38
9124434	XCEL ENERGY	JUN UTIL	\$4,163.96
9124435	AMERICAN POWER CONVERSION	MAINT	\$5,120.96
9124436	AMERISTAR	LODGING	\$238.00
9124437	CHASE BUSINESS CARD	LODGING	\$86.35
9124438	CHRISTOPHER CARPIO	FAIR JUDGE	\$350.00
9124439	DWIGHT E. MILLER	MEETING	\$75.00
9124440	FARMER BROS. CO.	SUPPLIES	\$173.75
9124441	FIREHOUSE MAGAZINE	SUBSCRIPT	\$29.95
9124442	FIRST AID 2000 OF FORT COLLINS	SUPPLIES	\$4.95
9124443	G. ALLYN WIND	MEETING	\$75.00
9124444	GARY BRINCEFIELD	FAIR JUDGE	\$400.00
9124445	GOV T FINANCE OFFICERS ASSOC.	FILING FEE	\$435.00
9124446	HART INTERCIVIC, INC.	FLASH CARDS	\$8,962.93
9124447	HARVEY D. TOMKY	MEETING	\$75.00
9124448	HERMAN E. ALBRANDT, DBA	PHONE REPAIR	\$172.50
9124449	INTERNATIONAL CODE COUNCIL	SUPPLIES	\$307.25
9124450	J. A. SEXAUER, INC.	SUPPLIES	\$201.65
9124451	LARIMER EMERGENCY TELEPHONE	MAINT	\$475.98
9124452	MICHAEL G. ERKER	MEETING	\$75.00
9124453	MORGAN CO CENTRAL SERVICES	REIMB	\$112.32
9124454	MORGAN COUNTY TREASURER	REIMB	\$11.25
9124455	NATION ENGINEERING SERVICES	CONSULT BLDGS	\$1,000.00
9124456	NEWCO, INC.	SUPPLIES	\$268.25
9124457	OFFICE DEPOT	SUPPLIES	\$16.50
9124458	QUAD COUNTY PLUMBING INC	REPAIR PLUMBING	\$1,235.00
9124459	REGALIA	FAIR RIBBONS	\$1,305.22
9124460	RUHL DISTRIBUTING	SUPPLIES	\$28.50
9124461	THIRTEENTH JUDICIAL DISTRICT	TRAFFIC CODE	\$124.57
9124462	WALMART COMMUNITY	SUPPLIES	\$306.34
9124463	WRAVENNA BLOOMBERG	FAIR JUDGE	\$400.00
9124464	XCEL ENERGY	JUN UTIL	\$33.95
9124465	XEROX CORP.	MAINT	\$49.63
9124466	AFLAC	JULY ADMIN FEES	\$28.00
9124467	AMERICAN FAMILY LIFE ASSURANCE	JULY INS	\$2,475.48
9124468	BADGE-A-MINIT	BADGE PARTS	\$65.84
9124469	C H P	JULY HEALTH/SUPP LIFE	\$59,780.61
9124470	COLO. DEPT. OF REVENUE	JULY GARNISH	\$100.00
9124471	COLONIAL LIFE AND ACCIDENT	JULY INS	\$4.00
9124472	EARTHGRAIN	STEAK FRY SUPPLIES	\$326.16
9124473	FAMILY SUPPORT REGISTRY	JULY GARNISH	\$622.48
9124474	GOLDSTAR PRODUCTS INC.	SUPPLIES	\$446.83
9124475	HAJOCA CORPORATION	SUPPLIES	\$148.27
9124476	IKON OFFICE SOLUTIONS	MAINT	\$312.75
9124477	MOORE WALLACE N. AMERICA, INC.	PRINTING	\$224.03
9124478	MORGAN CO TREASURER	JULY FED W/H/FICA	\$46,865.86
9124479	MORGAN COUNTY CENTRAL SERVICES	JUNE REIMB	\$127,432.60
9124480	MORGAN COUNTY SOLID WASTE MGMT	JUN REIMB	\$117.13
9124481	MORGAN COUNTY TREAS	JULY STATE W/H	\$11,244.00
9124482	MORGAN COUNTY TREAS/HARTFORD	JULY RETIREMENT	\$34,042.51
9124483	MORGAN COUNTY TREASURER	REIMB	\$34,039.30

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9124484	MORGAN COUNTY TREASURER/GWRS	JULY EMP CONTRIB	\$450.00
9124485	NACO/SOUTH CENTRAL	JULY EMP CONTRIB	\$50.00
9124486	NEBRASKA CHILD SUPPORT	JULY GARNISH	\$257.00
9124487	NOBEL/SYSCO FOOD SVCS. CO.	STEAK FRY SUPPLIES	\$2,195.88
9124488	NORBEL CREDIT UNION	JULY EMP CONTRIB	\$60.00
9124489	OFFICE OF THE ATTORNEY GENERAL	JULY GARNISH	\$376.00
9124490	POSTMASTER	STAMPS	\$88.00
9124491	PREPAID LEGAL SERVICES	JULY INS	\$363.60
9124492	RUHL DISTRIBUTING	SUPPLIES	\$220.80
9124493	STERLING COMMUNITY	JULY EMP CONTRIB	\$1,370.00
9124494	WAKEFIELD AND ASSOCIATES	JULY GARNISH	\$1,019.81

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1012315	CITY OF FORT MORGAN	JUNE UTIL	\$4,092.49
1012316	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$12.78
1012317	RECIPIENT	REIMB	\$20.00
1012318	MORGAN CO FAMILY CENTER	GRANT REIMB	\$8,716.05
1012319	QWEST	INTERNET SERV	\$58.19
1012320	COUNTY EXPRESS	CLIENT EXPENSE	\$20.00
1012321	FAMILY PSYCHOLOGICAL SERVICES	CLIENT EXPENSE	\$300.00
1012322	GREAT COPIER SERVICE INC	SHIPPING	\$543.92
1012323	JEFFREY S. SCHAUERMANN	SERVICE	\$135.00
1012324	LABCORP	LAB FEES	\$406.00
1012325	LEXISNEXIS RISK DATA MGMT INC.	SUBSCRIPT	\$130.00
1012326	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$98.00
1012327	OFFICE DEPOT	SUPPLIES	\$96.21
1012328	VERIZON WIRELESS	JUL SERV	\$90.02
1012329	WELD COUNTY SHERIFF S DEPT.	SERVICE	\$38.75
1012330	XPEDX	SUPPLIES	\$265.58
1012331	A. H. PARKER AND ASSOCIATES	SERVICE	\$115.00
1012332	ALLISON WALTER	CLIENT EXPENSE	\$500.00
1012333	ANGELA SNEDDON	REIMB	\$40.17
1012334	ANNETTE HOLBECK	REIMB	\$75.00
1012335	BLYTHE WEBER	REIMB	\$10.53
1012336	COLLEEN BRAUN	REIMB	\$151.80
1012337	CROWNE PLAZA COLORADO SPRINGS	LODGING	\$88.00
1012338	DIVERSE ASSET MANAGEMENT	MAINT	\$86.85
1012339	GREG WAGERS	JULY RENT	\$600.00
1012340	HILL PETROLEUM	CLIENT EXPENSE	\$1,152.11
1012341	JANA HAMIK	REIMB	\$65.00
1012342	KATHRYN STENCEL	REIMB	\$36.00
1012343	LABCORP	LAB FEES	\$116.00
1012344	LANGUAGE LINE SERVICES	SERVICE	\$799.13
1012345	LINCOLN COUNTY SHERIFFS OFFICE	SERVICE	\$20.80
1012346	RECIPIENT	REIMB	\$77.94
1012347	MARGARITA WILDENSTEIN	REIMB	\$22.56
1012348	MORGAN COMMUNITY COLLEGE	CLIENT EXPENSE	\$1,160.00
1012349	MORGAN COUNTY GENERAL	JULY RENT	\$26,840.11
1012350	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$84.20
1012351	NANCY HUBBS	REIMB	\$40.25
1012352	ONEIDA PETRINO	REIMB	\$36.00
1012353	ROGELIO SEGURA	REIMB	\$15.60
1012354	RUTH LAMB	REIMB	\$43.32
1012355	S.A.R.A.	CONTRIB	\$6,875.00
1012356	SHARON RUYLE	REIMB	\$46.86
1012357	SHELLY SERFOSS	REIMB	\$216.12
1012358	SUSANNE BROWN	REIMB	\$9.00
1012359	RECIPIENT	REIMB	\$23.40
1012360	THE PAPER CHASE	SERVICE	\$35.00
1012361	RECIPIENT	REIMB	\$80.00
1012362	AFLAC/FLEX ONE	REIMB	\$284.20
1012363	ANGELA SNEDDON	REIMB	\$32.37
1012364	BACA COUNTY SHERIFF DEPT	SERVICE	\$20.72
1012365	COLO. BUREAU OF INVESTIGATION	CLIENT EXPENSE	\$39.50
1012366	EASTERN COLORADO SERVICES	SERVICE	\$80.00
1012367	MORGAN CO BARN QUILT PROJECT	SUPPLIES	\$100.00
1012368	MORGAN CO FAMILY CENTER	GRANT REIMB	\$7,858.63
1012369	MORGAN COUNTY GENERAL	JUNE PHONE	\$1,247.72
1012370	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$36.00
1012371	N E C A L G	CONTRACT	\$4,617.50
1012372	THYSSENKRUPP ELEVATOR CORP.	ELEVATOR MAINT	\$322.08

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1012373	WALMART COMMUNITY	SUPPLIES	\$76.68
1012374	WELD COUNTY SHERIFF S DEPT.	SERVICE	\$52.50
1012375	AFLAC	JULY ADMIN FEES	\$32.00
1012376	AMERICAN FAMILY LIFE ASSURANCE	JULY INS	\$3,138.45
1012377	C H P	JULY HEALTH/SUPP LIFE	\$32,770.48
1012378	CADLEROCK JOINT VENTURE LP	JULY GARNISH	\$424.78
1012379	COLO. DEPT. OF REVENUE	JULY GARNISH	\$716.70
1012380	MORGAN CO TREASURER	JULY FED W/H/FICA	\$40,590.31
1012381	MORGAN COUNTY CENTRAL SERVICES	JUNE REIMB	\$5,938.06
1012382	MORGAN COUNTY TREAS	JULY STATE W/H	\$5,680.00
1012383	MORGAN COUNTY TREAS/HARTFORD	JULY EMP CONTRIB	\$16,064.63
1012384	MORGAN COUNTY TREASURER/GWRS	JULY EMP CONTRIB	\$300.00
1012385	NACO/SOUTH CENTRAL	JULY EMP CONTRIB	\$125.00
1012386	NORBEL CREDIT UNION	JULY EMP CONTRIB	\$600.00
1012387	PREPAID LEGAL SERVICES	JULY INS	\$64.75
1012388	STERLING COMMUNITY	JULY EMP CONTRIB	\$570.00
1012389	WAKEFIELD AND ASSOCIATES	JULY GARNISH	\$633.52

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1104409	CITY OF FORT MORGAN	JUNE UTIL	\$5.85
1104410	FIRST AID 2000 OF FORT COLLINS	SUPPLIES	\$115.75
1104411	MURDOCHS RANCH AND HOME	SUPPLIES	\$93.95
1104412	ALSCO DENVER INDUSTRIAL	JUNE LAUNDRY SRVCS	\$185.52
1104413	CENTENNIAL AG SUPPLY CO.	CHEMICALS	\$242.42
1104414	LYLE SIGNS, INC.	SIGNS	\$2,213.44
1104415	EUGENE VANCIL	JUNE GRAVEL	\$82.00
1104416	GREEN FAMILY ESTATES INC.	JUNE GRAVEL	\$3,449.00
1104417	MCATEE CONSTRUCTION CO.	ASPHALT	\$88.95
1104418	NORFOLK IRON AND METAL CO	SUPPLIES	\$240.00
1104419	CHASE BUSINESS CARD	FAX MACHINE	\$149.95
1104420	FARMER BROS. CO.	SUPPLIES	\$31.00
1104421	FIRST AID 2000 OF FORT COLLINS	SUPPLIES	\$35.40
1104422	AFLAC	JULY ADMIN FEES	\$16.00
1104423	AMERICAN FAMILY LIFE ASSURANCE	JULY INSURANCE	\$1,435.78
1104424	C H P	JULY HEALTH SUPP LIFE	\$21,225.92
1104425	MORGAN CO TREASURER	JULY FED W/H/FICA	\$25,662.14
1104426	MORGAN COUNTY CENTRAL SERVICES	JUNE REIMB	\$203,482.43
1104427	MORGAN COUNTY GENERAL	JUNE REIMB	\$258.25
1104428	MORGAN COUNTY SOLID WASTE MGMT	JUNE REIMB	\$5.02
1104429	MORGAN COUNTY TREAS	JULY STATE W/H	\$3,652.00
1104430	MORGAN COUNTY TREAS/HARTFORD	JULY RETIRE	\$11,053.35
1104431	NORBEL CREDIT UNION	JULY SAVINGS	\$60.00
1104432	PREPAID LEGAL SERVICES	JULY INSURANCE	\$210.20
1104433	STERLING COMMUNITY	JULY SAVINGS	\$460.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1600738	POSITRON PUBLIC SAFETY SYSTEMS	EQUIP	\$44,367.72
1600739	QWEST	SERVICES	\$1,000.00
1600740	QWEST	JUNE-JULY SRVS	\$838.69
1600741	LANGUAGE LINE SERVICES	JUNE INTERPRET SRVCS	\$13.39
1600742	STATE OF COLORADO/OIT	JUNE SRVCS	\$183.97
1600743	C D W GOVERNMENT, INC.	COMPUTER SUPPLIES	\$1,195.00

CONSERVATION TRUST FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2500140	CABERRA SYSTEMS, INC	LIGHTING	\$9,081.82
2500141	CABERRA SYSTEMS, INC	LIGHTING	\$4,540.91
2500142	CABERRA SYSTEMS, INC	REPAIRS	\$2,592.50

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4109780	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$2,704.33
4109781	ALEXANDER HAMILTON INST., INC	BOOK	\$38.45

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4109782	BRUSH FAMILY MEDICINE	EMP PHYSICAL	\$83.00
4109783	CENTRAL AUTO PARTS	PARTS CREDIT	\$4,372.31
4109784	CITY OF FORT MORGAN	JUNE UTIL	\$1,167.43
4109785	CNH CAPITAL	SUPPLIES	\$1,017.08
4109786	DEANS OIL AND SUPPLY	OIL	\$615.50
4109787	GREAT COPIER SERVICE INC	MAY-JUNE COPY MAINT	\$68.14
4109788	KENTEC COMMUNICATIONS, INC.	JULY DSL SRVS	\$18.95
4109789	MORGAN CO QUALITY WATER DIST.	JUNE WATER	\$68.80
4109790	OFFICE DEPOT	SUPPLIES	\$381.48
4109791	PRAIRIE MOUNTAIN PUBLISHING CO	JOB AD	\$81.53
4109792	STANDARD GLASS CO., INC.	REPAIR	\$210.11
4109793	VERIZON WIRELESS	MAY-JUNE SRVS	\$43.01
4109794	WAGNER EQUIPMENT CO.	PARTS	\$82,387.97
4109795	ALSCO DENVER INDUSTRIAL	LAUNDRY SRVCS	\$371.95
4109796	BEN WEESE AND ASSOCIATES	SOFTWARE	\$400.00
4109797	CHS	FUEL	\$83,503.11
4109798	GREAT COPIER SERVICE INC	JUNE COPY MAINT	\$42.75
4109799	HILL PETROLEUM	SUPPLIES	\$883.85
4109800	OFFICE DEPOT	SUPPLIES	\$306.53
4109801	PITNEY BOWES, INC.	2010-11 POSTAGE METER	\$3,353.00
4109802	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4109803	ROCKY MTN CLEANING SYSTEMS INC	SUPPLIES	\$548.20
4109804	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,685.86
4109805	BELLENDIR TIRE AND AUTO, INC.	PARTS	\$590.80
4109806	BRUCE O. BASS	REIMB	\$9.00
4109807	COLORADO MACHINERY LLC	PARTS	\$165.86
4109808	DAVE MARTIN	REIMB	\$25.98
4109809	EHRlich TOYOTA EAST	SUPPLIES	\$293.76
4109810	FACILITY SOLUTIONS GROUP	SUPPLIES	\$101.08
4109811	FARIS MACHINERY CO.	PARTS	\$19.47
4109812	FLEET SERVICES	JUNE FUEL	\$2,384.42
4109813	FLOYDS TRUCK CENTER INC	PARTS CREDIT	\$253.93
4109814	IMPRESSIONS BY BIRD	SUPPLIES	\$35.00
4109815	LINWELD, INC.	WELDER	\$3,468.54
4109816	MCAFFEE INC	JULY SRVCS	\$102.50
4109817	MEDTOX LABORATORIES, INC.	EMP PHYSICALS	\$44.00
4109818	MORGAN COUNTY GENERAL	TRUCK	\$5,000.00
4109819	MORGAN COUNTY SOLID WASTE MGMT	TIRE DISPOSAL	\$252.00
4109820	NOLAN COGGIN	REIMB	\$9.00
4109821	NORFOLK IRON AND METAL CO	SUPPLIES	\$1,815.90
4109822	OFFICE DEPOT	SUPPLIES	\$96.28
4109823	PARTS SMART CARQUEST	PARTS	\$55.05
4109824	ROCKMOUNT NASSAU	SUPPLIES	\$488.97
4109825	SAFETY KLEEN CORPORATION	PARTS CLEANER	\$815.73
4109826	SAILSBERY SUPPLY	FILTERS	\$1,030.35
4109827	SUNRISE ENVR. SCIENTIFIC	SHOP SUPPLIES	\$90.96
4109828	TYLER TECHNOLOGIES, INC.	JULY SUPPORT	\$4,452.00
4109829	WAREHOUSE SUPPLY	SUPPLIES	\$304.79
4109830	WINGFOOT COMMERCIAL TIRE	TIRES	\$1,097.50
4109831	XPEDX	SUPPLIES	\$1,701.28
4109832	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$655.78
4109833	CHASE BUSINESS CARD	TRAINING	\$59.00
4109834	D L T SOLUTIONS, INC.	SOFTWARE	\$99.39
4109835	DRIVE TRAIN IND. INC.	PARTS	\$1,220.25
4109836	EAST MORGAN CO HOSPITAL	EMP PHYSICALS	\$310.00
4109837	EMGOVPOWER	SERVICES	\$810.00
4109838	FARM PLAN	PARTS	\$203.10
4109839	HERMAN E. ALBRANDT, DBA	REPAIRS	\$35.00
4109840	HOTSY EQUIPMENT OF N. COLORADO	WASHER	\$2,695.00
4109841	JACOBS ENGINEERING GROUP INC	PHASE VI GIS SVCS	\$15,899.44
4109842	MORGAN CO CENTRAL SERVICES	REIMB	\$22.68
4109843	MORGAN COUNTY TREASURER	LICENSE FEES	\$9.09
4109844	WALMART COMMUNITY	SUPPLIES	\$46.30
4109845	AFLAC	JULY ADMIN FEES	\$12.00
4109846	AMERICAN FAMILY LIFE ASSURANCE	JULY INSURANCE	\$615.62
4109847	C G F O A	TRAINING	\$10.00
4109848	C H P	JULY HEALTH SUPP LIFE	\$14,294.42
4109849	CGHSFOA	2010-11 MEMBERSHIP	\$60.00
4109850	COLORADO DEPARTMENT OF REVENUE	EMP VEHICLE RPT	\$2.20
4109851	MORGAN CO DEPT OF HUMAN SERV.	JULY GARNISH	\$25.00
4109852	MORGAN CO TREASURER	JULY FED W/H/FICA	\$18,965.19
4109853	MORGAN COUNTY GENERAL	JUNE REIMB	\$507.55
4109854	MORGAN COUNTY TREAS	JULY STATE W/H	\$2,713.00

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4109855	MORGAN COUNTY TREAS/HARTFORD	JULY RETIRE	\$7,336.04
4109856	MORGAN COUNTY TREASURER/GWRS	JULY RETIRE	\$210.00
4109857	NEAL CHRISTENSEN	TRAINING	\$180.00
4109858	NORBEL CREDIT UNION	JULY SAVINGS	\$1,240.00
4109859	PREPAID LEGAL SERVICES	JULY INSURANCE	\$38.85
4109860	STERLING COMMUNITY	JULY SAVINGS	\$500.00
4109861	VERIZON WIRELESS	JUNE-JULY SRVCS	\$43.01

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4205386	ALSCO DENVER INDUSTRIAL	JUNE RUG SRVS	\$46.80
4205387	CITY OF BRUSH	JUNE UTIL	\$81.70
4205388	CITY OF FORT MORGAN	JUNE UTIL	\$553.21
4205389	FRONT RANGE PEST CONTROL	JUNE PEST SERV	\$43.85
4205390	GALLS, INC.	UNIFORMS	\$223.88
4205391	GREAT COPIER SERVICE INC	MAY-JUNE COPY SERV	\$30.27
4205392	KAISER PERMANENTE	REFUND	\$935.20
4205393	MR. D S HOME CENTER	SUPPLIES	\$35.46
4205394	BOUND TREE MEDICAL, LLC	MED SUPPLIES	\$549.35
4205395	JOHN A COLLINS MD PC	MED ADVISORY FEE	\$500.00
4205396	MORGAN MEDICAL EQUIPMENT	SUPPLIES	\$341.00
4205397	TRACY PARACHINI	REFUND	\$581.45
4205398	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$57.25
4205399	XCEL ENERGY	JUNE UTIL	\$199.93
4205400	BRESNAN COMMUNICATIONS, INC.	JULY SRVCS	\$55.37
4205401	CITY PHARMACY	MED SUPPLIES	\$8.94
4205402	DISH NETWORK	JULY-AUG SVCS	\$5.99
4205403	IMPRESSIONS BY BIRD	SUPPLIES	\$17.50
4205404	MORGAN COUNTY R.E.A	JUNE UTIL	\$179.26
4205405	WAKEFIELD AND ASSOCIATES	JUNE BILLING FEES	\$5,349.02
4205406	BIJOU T QUEST	UNIFORMS	\$146.70
4205407	CHASE BUSINESS CARD	FLAGS	\$120.28
4205408	GALLS, INC.	UNIFORMS	\$154.97
4205409	PROGRESSIVE MEDICAL	MED SUPPLIES	\$813.08
4205410	SAHRO FARAH	REFUND	\$50.00
4205411	TOWN OF WIGGINS	JULY UTIL	\$69.00
4205412	WALMART COMMUNITY	SUPPLIES	\$132.96
4205413	AMERICAN FAMILY LIFE ASSURANCE	JULY INSURANCE	\$50.30
4205414	C H P	JULY HEALTH SUPP LIFE	\$7,341.15
4205415	MORGAN CO TREASURER	JULY FED W/H/FICA	\$9,780.25
4205416	MORGAN COUNTY CENTRAL SERVICES	JUNE REIMB	\$12,430.28
4205417	MORGAN COUNTY GENERAL	JUNE REIMB	\$272.95
4205418	MORGAN COUNTY TREAS	JULY STATE W/H	\$1,255.00
4205419	MORGAN COUNTY TREAS/HARTFORD	JULY RETIRE	\$2,377.49
4205420	WAKEFIELD AND ASSOCIATES	JULY GARNISH	\$408.70
4205421	XCEL ENERGY	JULY UTIL	\$25.80

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4403100	COLO. DEPT OF PUBLIC HEALTH	ANN EMISSION FEE	\$231.93
4403101	KENTEC COMMUNICATIONS, INC.	JULY SRVS	\$50.00
4403102	MORGAN CO QUALITY WATER DIST.	JUNE WATER	\$28.00
4403103	MR. D S HOME CENTER	SUPPLIES	\$6.99
4403104	XEROX CORP.	COPY MAINT	\$107.93
4403105	COLO. DEPT OF PUBLIC HEALTH	2010 2ND QTR FEES	\$5,744.98
4403106	HERMAN E. ALBRANDT, DBA	REPAIRS	\$70.00
4403107	MORGAN COUNTY R.E.A	JUNE UTIL	\$2,588.50
4403108	NORTHEAST COLO. HEALTH DEPT.	EMP PHYSICAL	\$75.00
4403109	PARAGON CONSULTING GROUP, INC.	ENGINEERING SRVCS	\$6,166.38
4403110	SAILSBERY SUPPLY	PARTS	\$596.56
4403111	OFFICE DEPOT	SUPPLIES	\$2.93
4403112	AFLAC	JULY ADMIN FEES	\$4.00
4403113	AMERICAN FAMILY LIFE ASSURANCE	JULY INSURANCE	\$242.38
4403114	C H P	JULY HEALTH SUPP LIFE	\$2,557.71
4403115	COLONIAL LIFE AND ACCIDENT	JULY INSURANCE	\$27.25
4403116	MORGAN CO TREASURER	JULY FED W/H/FICA	\$4,247.41
4403117	MORGAN COUNTY CENTRAL SERVICES	JUNE REIMB	\$10,775.97
4403118	MORGAN COUNTY GENERAL	JUNE REIMB	\$137.42
4403119	MORGAN COUNTY TREAS	JULY STATE W/H	\$594.00

