

COMMISSIONERS PROCEEDING 1

BOARD OF COUNTY COMMISSIONERS

Minutes of Meeting

March 9, 2010

The Board of Morgan County Commissioners met on Tuesday, March 9, 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 Communications Director Pam Monsees leading the Pledge of Allegiance to the Flag.

CONSENT AGENDA

Consideration of Approval of Minutes dated March 2, 2010

Consideration of Acceptance of the Morgan County Treasurer and Public Trustee's Report for the Month of January 2010

Ratify the Board of County Commissioners signatures on Qwest Software Systems Service Agreement for the time clock(s)

Ratify Chairman Brian McCracken's signature on the S.H.A.R.E-ESG Grant to provide emergency shelter grant for shelter operations, shelter utilities, shelter insurance, and shelter maintenance

Ratify Chairman Brian McCracken's signature on the Credit Application from Bohm Farm & Ranch to open a new account at the Morgan County Department of Solid Waste Management

Ratify Chairman Brian McCracken's signature on the VOCA Grant Application to provide Crime Victim Services

Ratification of approval of General Fund Expenditures, Warrant No. 9123414 through 9123562

Ratification of approval of Social Services Fund Expenditures, Warrant No. 10114256 through 1011950

Ratification of approval of Road and Bridge Fund Expenditures, Warrant No. 1104256 through 1104290

Ratification of approval of 911 Emergency Telephone Fund Expenditures, Warrant No. 1600712 through 1600717

Ratification of approval of Central Services Fund Expenditures, Warrant No. 4109383 through 4109455

Ratification of approval of Ambulance Service Fund Expenditures, Warrant No. 4205196 through 4205234

Ratification of approval of Solid Waste Management Fund Expenditures, Warrant No. 4402991 through 4403011

Ratification of approval of Lodging and Tourism Fund Expenditures, Warrant No. 7200443 through 7200445

Commissioner Teague made a motion to approve the consent agenda with a correction on consent agenda number eight with warrant number to read 1011858 through 1011950. Commissioner Carlson seconded the motion. Motion carried 3-0.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

RESOLUTION

2010 BCC 08

To Conduct The August 10, 2010 Primary by Mail Out Ballot

WHEREAS, Pursuant to C.R.S. 1-7-116 a Primary Election is scheduled for August 10, 2010; and

WHEREAS, Legislative declaration that pursuant to C.R.S. 1-7.5-102 are cost-efficient and have not resulted in increased fraud. The Primary Election is not in conflict with any of the provisions of C.R.S. 1-7.5-104 (2) and is in the best interest of the residents of Morgan County; and

WHEREAS, the Morgan County Clerk and Recorder has notified the Colorado Secretary of State and sent a proposed plan for conducting the mail ballot election pursuant to 1-7.5-105 (1); and

WHEREAS, the Morgan County Clerk and Recorder has provided the Board of County Commissioners with the proposed mail ballot plan for their review and approval; and

WHEREAS, the Board has reviewed the proposed plan and has no reason not to approve same based upon the information made available to them on this date.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MORGAN COUNTY,

1. The Primary Election to be held on August 10, 2010, shall be a Mail Ballot Election pursuant to Article 7.5 of Title 1, Colorado Revised Statutes.
2. A copy of the proposed Mail Ballot Plan is attached and made a part hereof of this resolution.

DATED this 9th day of March, 2010

2 COMMISSIONERS PROCEEDING

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/ Brian McCracken
Brian McCracken, Chairman

s/ Tony Carlson
Tony Carlson

s/ Laura Teague
Laura Teague

ATTEST:

(SEAL)

s/ Connie Ingmire
Connie Ingmire, Clerk to the Board

County Clerk and Recorder Connie Ingmire presented to the Board for approval Resolution 2010 BCC 08. A mail in ballot request was approved during the 2009 Legislative Session allowing counties to conduct a mail ballot for the August 10, 2010 Primary Election. Ingmire noted there would be less expense required for election judges although there would be more postage expense. Once ballots are mailed out voters do have the option of hand carrying them back to the office, therefore, giving the voter more control of their own ballot. This system works well for the election department, however, the General Election will be using voting machines and not mail ballot. Commissioner Carlson made a motion to approve Resolution 2010 BCC 08. Commissioner Teague seconded the motion. Motion carried 3-0.

CONSIDERATION OF APPROVAL-CONTRACT-COLORADO WORKS TANF-MCC TO PROVIDE LIFE SKILLS CLASSES FOR TANF CLIENTS

Human Services Director Steve Romero presented for approval the Colorado Works TANF Contract. This contract between Morgan Community College and Morgan County Department of Human Services would provide training for Human Services clients in life skills, finding jobs, writing resumes and keeping a job. These classes would be half day classes Monday through Friday. The amount of the contract is \$4,000.00 per session up to six sessions. The contract would be for State calendar fiscal year January 1, 2010 through June 30, 2010. Commissioner Teague made a motion to approve the Colorado Works TANF Contract as presented and authorize the chairman to sign the contract for \$4,000.00 per session up to six sessions. Commissioner Carlson seconded the motion. Motion carried 3-0.

CONSIDERATION OF APPROVAL-CONTRACT-THE CHRIS KING BAND TO PROVIDE ENTERTAINMENT FOR 2010 FAIR

Morgan County Fair Board Secretary Jody Meyer presented for approval the contract for The Chris King Band to perform during the steak fry at the Morgan County Fair. The amount of the contract is \$1,400.00 for August 4, 2010 from 5:00 p.m. to 7:00 p.m. This band is a country and western band from Morrison, Colorado and has been performing at the Morgan County Fair in previous years. With the band being in close proximity to Morgan County, they are able to perform and return back to Morrison the same day avoiding food and lodging costs that other bands might require. Commissioner Teague made a motion to approve the Chris King Band Contract as outlined by Meyer and authorize the chairman to sign the contract. Commissioner Carlson seconded the motion. Motion carried 3-0.

CONSIDERATION OF APPROVAL-CONTRACT-CHILD SUPPORT ENFORCEMENT BOARD OF COUNTY COMMISSIONERS-COUNTY ATTORNEY TO PROVIDE LEGAL SERVICES REGARDING CHILD SUPPORT ENFORCEMENT

Human Services Director Steve Romero presented to the Board the Child Support Enforcement Federal Program Contract between the Morgan County Department of Human Services and the County Attorney's Office. The contract amount is \$5,161.00 for the period of January 1, 2010 through December 31, 2010. This allows for legal services including funds allotted for travel expenses, training and attending the State Child Support Conference. Romero noted there are now eighteen to nineteen hundred cases requiring legal assistance in establishing paternity and court obligations. The cost is kept down by internal support through Human Services para-legal and eligibility technicians. Commissioner Carlson made a motion to approve the Child Support Enforcement Contract for \$5,161.00 for the period of January 1, 2010 through December 31, 2010 noting this is in addition to the other part of the Department of Human Services contract with the County Attorney's Office. Commissioner Teague seconded the motion. Motion carried 3-0.

CONSIDERATION OF APPROVAL-PURCHASE OF FIVE 2010 FORD CROWN VICTORIA PATROL SEDANS-THROUGH STATE BID AWARD

Fleet Manager Bruce Bass presented to the Board for approval the purchase of five 2010 Ford Crown Victoria patrol sedans. These sedans will be replacing five patrol cars in the fleet that will be transferred. This is a State of Colorado bid award through Spradley Barr Ford in Greeley, Colorado. Bass noted the savings on each car is \$869.00 less than last years cost. Five new light bars would be installed. Many components are still in good condition and will be used on the new cars. The total purchase price is \$21,193.00 per vehicle for a total contract price of \$105,965.00. Commissioner Teague made a motion to approve the Sheriff's Department Colorado State

COMMISSIONERS PROCEEDING 3

Fleet Bid Award through Spradley Barr Ford in Greeley, Colorado for the amount of \$105,965.00. Commissioner Carlson seconded the motion. Motion carried 3-0.

CONSIDERATION OF APPROVAL-2010 JACKSON LAKE WATER SHARE LEASE BID AWARD

Finance and Accounting Director Michelle Covelli presented for approval the 2010 Jackson Lake Water Share Lease Bid for land south of the Platte River between Weldona and Brush, Colorado. The bid deadline date was February 24, 2010 with two bids received. Fort Morgan Water Co. Ltd. Bid of \$450.00 for one share of Jackson Lake Reservoir water and Groves Farms bid of \$100.00 for one share for the time period of January 2, 2010 through January 1, 2011. Covelli recommended to the Board approving the Fort Morgan Water Co. Ltd. bid. Commissioner Teague made a motion to approve the Fort Morgan Water Co. Ltd. bid of \$450.00 for one share of Jackson Lake water for the time period outlined. Commissioner Carlson seconded the motion. Motion carried 3-0.

CONSIDERATION OF APPROVAL-RFP 2010 ENHANCED 9-1-1 PHONE EQUIPMENT BID AWARD

Morgan County Communication Director Pam Monsees presented to the Board the 9-1-1 Telephone Upgrade Bid. There were two bids submitted; Positron for a total cost of \$157,220.69 and Qwest for \$168,136.51. Monsees recommended approving the Positron bid which is the current vendor providing service noting they are Denver based making sales and service convenient. Commissioner Carlson made a motion to approve the Positron Upgrade Bid for a five year maintenance and software package in the amount of \$157,220.69. Commissioner Teague seconded the motion. Motion carried 3-0.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar for March 5, 2010 through March 16, 2010 with no changes.

Morgan County Sheriff's Department Annual Report was tabled until the March 16, 2010 meeting.

Road Supervisor John Goodman reported on roads in the county.

Bridge Supervisor Dick Early reported on bridge construction in the county.

UNFINISHED BUSINESS

There was no unfinished business. The Board of County Commissioners convened at 9:32 a.m.

LIQUOR OR 3.2 BEER LICENSE RENEWAL-THE LAST STAND

Public Hearing opened at 9:32 a.m. Morgan County Sheriff Jim Crone reported nothing negative for The Last Stand in Weldona, Colorado owned and operated by Roger P. Schiel and John H. Hamlin. Renewal fees of \$117.50 to the State of Colorado and \$7.50 to Morgan County were paid.

Public Hearing closed at 9:33 a.m.

Commissioner Teague made a motion to approve the 3.2 Beer License and authorize the chairman to sign the renewal application. Commissioner Carlson seconded the motion. Motion carried 3-0.

The Board of Morgan County Commissioners reconvened at 9:34 a.m.

CITIZEN'S COMMENT PERIOD

There were no citizen comments. There being no further business the meeting adjourned at 9:35 a.m.

Respectfully submitted,

Janet Thomas
Deputy Clerk to the Board

BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

Brian McCracken, Chairman

Tony L Carlson, Commissioner

Laura Teague, Commissioner

(SEAL)
ATTEST:

Connie Ingmire, Clerk to the Board

4 COMMISSIONERS PROCEEDING

FORT MORGAN, COLORADO
FEBRUARY, 2010

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9123414	EXPRESS POLICE SUPPLY	SUPPLIES	\$112.98
9123415	GLOCK PROFESSIONAL INC	FIREARMS	\$533.00
9123416	MORGAN COUNTY TREAS/HARTFORD	FEB RETIREMENT	\$4,578.94
9123417	NORTHEAST FIRE SAFETY	SUPPLIES	\$1,526.00
9123418	STAN GRAY	REIMB	\$405.60
9123419	VAISALA INC	LIGHTNING REPRTS	\$420.00
9123420	A T AND T	PHONE	\$117.81
9123421	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$106.29
9123422	ACKLEY BUILDING CENTER	SUPPLIES	\$349.12
9123423	AFLAC/FLEX ONE	REIMB	\$1,500.00
9123424	ALSCO DENVER INDUSTRIAL	JAN SERVICE	\$29.68
9123425	ASSN OF TRAUMATIC STRESS SPEC	2010 DUES	\$85.00
9123426	BEST WESTERN GOLDEN BUFF	LODGING	\$74.99
9123427	BIJOU T QUEST	SIGNS	\$36.00
9123428	BLOEDORN LUMBER	SUPPLIES	\$56.64
9123429	BOB BARKER COMPANY INC	SUPPLIES	\$963.81
9123430	BRUSH AREA CHAMBER OF COMMERCE	DUES/MEETING	\$665.00
9123431	BRUSH NEWS TRIBUNE, INC.	SUBSCRIPT	\$30.00
9123432	BUSINESS MART	SUPPLIES	\$23.99
9123433	C AND C AUTO PARTS, INC.	SUPPLIES	\$50.92
9123434	CINTAS CORP #737	JAN SERVICE	\$736.55
9123435	CITY OF BRUSH	JAN UTIL	\$153.02
9123436	CITY OF FORT MORGAN	JAN UTIL	\$32,533.15
9123437	COLORADO DEPT OF AGRICULTURE	MAINT	\$55.00
9123438	COLORADO DEPT OF PUBLIC HEALTH	TOX SCREENS	\$118.00
9123439	COLORADO SECRETARY OF STATE	NOTARY RENEWALS	\$50.00
9123440	COLORADO STATE TREASURER	UNEMPL INS	\$4,249.00
9123441	DAHL PROPERTIES LLC	FEB RENT	\$400.00
9123442	DISTRICT ATTORNEYS TRUST	FEB CONTRIB	\$38,790.58
9123443	DIVE RESCUE INTL INC.	BOOK	\$188.87
9123444	FORT MORGAN PAINT BUCKET, LLC	PAINT SUPPLIES	\$1,514.20
9123445	FRONT RANGE PEST CONTROL	JAN SERVICE	\$257.15
9123446	GRAINGER, INC.	SUPPLIES	\$584.96
9123447	GREAT COPIER SERVICE INC	MAINT	\$306.98
9123448	HERMAN E. ALBRANDT, DBA	REPAIR	\$70.00
9123449	IMPRESSIONS BY BIRD	SUPPLIES	\$330.00
9123450	INCONTACT, INC.	PHONE	\$632.30
9123451	J. A. SEXAUER, INC.	SUPPLIES	\$191.72
9123452	LEADERS ADVISORY COMMITTEE	REIMB	\$198.00
9123453	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$55.17
9123454	MORGAN CO DEPT OF HUMAN SERV.	JAN/FEB RENT	\$400.00
9123455	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$44.50
9123456	MORGAN CO SHERIFF SPEC. ACCT.	REIMB	\$39.50
9123457	MORGAN COUNTY TREASURER	REIMB	\$803.05
9123458	MR. D S HOME CENTER	SUPPLIES	\$557.54
9123459	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$2,403.45
9123460	OFFICE DEPOT	SUPPLIES	\$27.55
9123461	PEPSI-COLA	SUPPLIES	\$345.00
9123462	PLATTE VALLEY HEARING CENTER	SERVICE	\$185.00
9123463	POLICE	SUBSCRIPT	\$35.00
9123464	QWEST	PHONE	\$2,849.42
9123465	R R BRINK LOCKING SYSTEMS, INC	SUPPLIES	\$2,419.38
9123466	SECURITY TRANSPORT SERVICES	TRANSPORTS	\$2,503.20
9123467	SERVICE MASTER	JAN SERVICE	\$6,650.00
9123468	SHARE CORPORATION	SUPPLIES	\$693.10
9123469	STANDARD GLASS CO., INC.	SUPPLIES	\$61.36
9123470	STARWEST CUSTOM COMMUNICATION	MAINT	\$52.50
9123471	SUNRISE ENVR. SCIENTIFIC	SUPPLIES	\$190.27
9123472	THE MASTERS TOUCH LLC	MAILING SERVICE	\$3,033.46
9123473	THIRTEENTH JUDICIAL DISTRICT	TRAFFIC FEES	\$91.79
9123474	UNITED WAY OF MORGAN COUNTY	2010 CONTRIB	\$4,500.00
9123475	WIGGINS TELEPHONE ASSOC.	PHONE	\$65.05
9123476	WIRELESS ADVANCED COMM., INC.	MAINT	\$12,483.00
9123477	WOLF WASTE REMOVAL	TRASH SERVICE	\$363.00
9123478	XEROX CORP.	JAN MAINT	\$21.60
9123479	AFLAC/FLEX ONE	REIMB	\$225.00

COMMISSIONERS PROCEEDING 5

9123480	AIR O THERM, INC.	SUPPLIES	\$21.50
9123481	BOB BARKER COMPANY INC	SUPPLIES	\$121.43
9123482	BRIAN PADGETT	REIMB	\$9.00
9123483	CASS YEAROUS	REIMB	\$30.00
9123484	CATHY COLE-GEIST	REIMB	\$65.00
9123485	CITY OF BRUSH	TRASH BAGS	\$20.00
9123486	COLORADO PLAINS MEDICAL CENTER	SERVICE	\$82.50
9123487	CORRECTIONAL HEALTHCARE MGMT	JAN SERVICE	\$14,643.45
9123488	COUNTRY STEAK OUT	MEETING MEALS	\$128.63
9123489	DUSTIN HEID	REIMB	\$9.00
9123490	DUSTIN TRUJILLO	REIMB	\$9.00
9123491	ENNOVATE CORPORATION	SERVICES	\$178,658.50
9123492	FARM AND HOME HARDWARE	SUPPLIES	\$37.54
9123493	HAJOCA CORPORATION	SUPPLIES	\$77.05
9123494	I C C	2010 DUES	\$100.00
9123495	JANICE DIXON	REIMB	\$61.00
9123496	JIM LORENZINI	REIMB	\$85.00
9123497	MARLIN EISENACH	REIMB	\$230.94
9123498	MIKE KRENING	REIMB	\$89.73
9123499	MORGAN COUNTY R.E.A	JAN UTIL	\$874.04
9123500	NEWCO, INC.	SUPPLIES	\$8.57
9123501	PAUL VOWELL	REIMB	\$90.12
9123502	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$1,120.12
9123503	QWEST	PHONE	\$431.57
9123504	ROBERT WOOLDRIDGE	REIMB	\$40.00
9123505	RUHL DISTRIBUTING	SUPPLIES	\$89.50
9123506	S.A.R.A.	REGIST	\$200.00
9123507	SANDRA K. HALL	REIMB	\$34.92
9123508	STEVE ENFANTE	REIMB	\$25.00
9123509	SUSAN POWELL	REIMB	\$90.48
9123510	THE MASTERS TOUCH LLC	POSTAGE	\$100.72
9123511	THE PAPER CHASE	SERVICE	\$35.00
9123512	VIAERO WIRELESS	PHONE	\$1,373.64
9123513	XCEL ENERGY	JAN UTIL	\$924.95
9123514	C A T A	2010 DUES	\$250.00
9123515	CANTEEN CORRECTION SERVICES	JAIL/STAFF MEALS	\$18,173.15
9123516	CENTENNIAL MENTAL HEALTH	1ST QTR CONTRIB	\$11,771.25
9123517	CORRECTIONAL HEALTHCARE MGMT	DEC OVERCAP	\$922.07
9123518	DONNA DRUMMOND	REIMB	\$46.80
9123519	E470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$100.00
9123520	FARM PLAN	SUPPLIES	\$400.00
9123521	FARMER BROS. CO.	SUPPLIES	\$113.50
9123522	HERMAN E. ALBRANDT, DBA	REPAIR	\$35.00
9123523	IMPRESSIONS BY BIRD	SUPPLIES	\$315.00
9123524	LEXISNEXIS RISK DATA MGMT INC.	SUBSCRIPT	\$51.60
9123525	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$369.60
9123526	OFFICE DEPOT	SUPPLIES	\$95.37
9123527	PROFESSIONAL POLICE SUPPLY	JACKET	\$139.90
9123528	QUILL CORPORATION	SUPPLIES	\$76.18
9123529	R. L. POLK AND COMPANY	SUBSCRIPT	\$300.00
9123530	RUHL DISTRIBUTING	SUPPLIES	\$12.60
9123531	TABITHA PETRAKIS	REIMB	\$21.00
9123532	THIRTEENTH JUDICIAL DISTRICT	FEES	\$100.55
9123533	U S IDENTIFICATION MANUAL	SUBSCRIPT	\$82.50
9123534	UNIQUE EMBROIDERY/ENGRAVING	NAME BADGE	\$10.00
9123535	WESTERN PLANNING RESOURCES	SUBSCRIPT	\$30.00
9123536	XCEL ENERGY	JAN UTIL	\$2,740.93
9123537	AFLAC	FEB ADMIN FEES	\$28.00
9123538	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$2,463.74
9123539	C H P	FEB HEALTH/SUPP LIFE	\$61,405.41
9123540	CHASE BUSINESS CARD	CARDS	\$2,076.73
9123541	COLONIAL LIFE AND ACCIDENT	FEB INS	\$4.00
9123542	FAMILY SUPPORT REGISTRY	FEB GARNISH	\$647.48
9123543	GREAT COPIER SERVICE INC	MAINT	\$243.71
9123544	HEIZER PAUL LLP	JAN SERVICE	\$2,016.75
9123545	KAYLA CANALES	FEB GARNISH	\$200.00
9123546	MORGAN CO TREASURER	FEB FED W/H/FICA	\$79,941.30
9123547	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$130,566.80
9123548	MORGAN COUNTY SOLID WASTE MGMT	JAN REIMB	\$45.23
9123549	MORGAN COUNTY TREAS	FEB STATE W/H	\$10,845.00
9123550	MORGAN COUNTY TREAS/HARTFORD	FEB RETIREMENT	\$35,475.49
9123551	MORGAN COUNTY TREASURER/GWRS	FEB EMP CONTRIB	\$450.00
9123552	NACO/SOUTH CENTRAL	FEB EMP CONTRIB	\$50.00

6 COMMISSIONERS PROCEEDING

9123553	NEBRASKA CHILD SUPPORT	FEB GARNISH	\$257.00
9123554	NORBEL CREDIT UNION	FEB EMP CONTRIB	\$60.00
9123555	OFFICE OF THE ATTORNEY GENERAL	FEB GARNISH	\$376.00
9123556	PREPAID LEGAL SERVICES	FEB INS	\$415.40
9123557	PROFESSIONAL FINANCE CO.	FEB GARNISH	\$580.36
9123558	QUAD COUNTY PLUMBING INC	REPAIR	\$400.00
9123559	QWEST	PHONE	\$439.58
9123560	STERLING COMMUNITY	FEB EMP CONTRIB	\$1,370.00
9123561	WAKEFIELD AND ASSOCIATES	FEB GARNISH	\$1,222.39
9123562	WALMART COMMUNITY	SUPPLIES	\$305.98

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1011858	RECIPIENT	REFUND	\$293.00
1011859	CINTAS CORP #737	JAN SERVICES	\$253.65
1011860	CITY OF FORT MORGAN	JAN UTIL	\$6,628.58
1011861	COLO. BUREAU OF INVESTIGATION	CLIENT EXPENSE	\$79.00
1011862	COLORADO CORRECTIONAL IND.	SUPPLIES	\$29.59
1011863	COLORADO STATE TREASURER	UNEMPL. INS	\$789.00
1011864	COUNTY EXPRESS	CLIENT EXPENSES	\$1,723.00
1011865	DIVERSE ASSET MANAGEMENT	MAINT	\$86.85
1011866	EASTERN COLORADO SERVICES	DEC SERVICES	\$80.00
1011867	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$60.86
1011868	FRONT RANGE PEST CONTROL	JAN SERVICE	\$34.00
1011869	GREG WAGERS	FEB RENT	\$600.00
1011870	LEXISNEXIS RISK DATA MGMT INC.	SUBSCRIPT	\$130.00
1011871	RECIPIENT	REIMB	\$9.99
1011872	MORGAN COMMUNITY COLLEGE	CONTRACTS	\$4,550.00
1011873	MORGAN COUNTY EXTENSION	REGIST	\$50.00
1011874	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$21.00
1011875	NAPN, KEMPE CENTER, UCDHSC	REGIST	\$260.00
1011876	SEDGWICK COUNTY SHERIFFS OFFIC	SERVICE	\$31.76
1011877	SERVICE MASTER	JAN SERVICE	\$3,150.00
1011878	SHERATON DENVER DWTN HOTEL	LODGING	\$99.00
1011879	RECIPIENT	REIMB	\$297.96
1011880	WELD COUNTY SHERIFF S DEPT.	SERVICE	\$21.75
1011881	AFLAC/FLEX ONE	REIMB	\$354.79
1011882	COLO. BUREAU OF INVESTIGATION	CLIENT EXPENSE	\$39.50
1011883	HILL PETROLEUM	CLIENT EXPENSE	\$1,218.80
1011884	MORGAN COUNTY GENERAL	FEB REIMB	\$26,840.11
1011885	SARA CANFIELD	REIMB	\$163.22
1011886	SHARON RUYLE	REIMB	\$84.00
1011887	AFLAC/FLEX ONE	REIMB	\$1,446.33
1011888	ALISON SNIDER	REIMB	\$9.00
1011889	ANGELA SNEDDON	REIMB	\$109.59
1011890	BACA COUNTY SHERIFF DEPT	SERVICE	\$20.72
1011891	BELEN RICO	REIMB	\$9.00
1011892	C L E O A	REGIST	\$65.00
1011893	CINDA MONROE	REIMB	\$9.00
1011894	COLLEEN BRAUN	REIMB	\$122.46
1011895	COPY MED INC	CLIENT EXPENSE	\$48.75
1011896	COUNTY EXPRESS	CLIENT EXPENSE	\$60.00
1011897	DALE YOUMANS	REIMB	\$39.00
1011898	DARCI REDDITT	REIMB	\$182.22
1011899	DAWN PFLUGHOEFT	REIMB	\$9.00
1011900	DAYS INN DENVER CENTRAL	LODGING	\$59.00
1011901	DENVER COUNTY SHERIFF	SERVICE	\$22.00
1011902	DIVERSE ASSET MANAGEMENT	MAINT	\$27.00
1011903	EASTERN COLORADO SERVICES	SERVICE	\$80.00
1011904	ELIZABETH WAGERS	REIMB	\$57.72
1011905	RECIPIENT	REIMB	\$20.00
1011906	FAMILIES FIRST INC	CLIENT EXPENSE	\$90.00
1011907	FAMILY PSYCHOLOGICAL SERVICES	CLIENT EXPENSE	\$400.00
1011908	GREAT COPIER SERVICE INC	JAN MAINT	\$833.33
1011909	H ELIZABETH OROSZ	REIMB	\$14.07
1011910	HEER AND DAHL MORTUARY	CLIENT EXPENSE	\$1,550.00
1011911	IMPRESSIONS BY BIRD	SUPPLIES	\$535.00
1011912	ISABEL WIENS	REIMB	\$88.53
1011913	JACQUE FRENIER	REIMB	\$9.00
1011914	JAMIE RIEDL	REIMB	\$39.42
1011915	JEFFREY S. SCHAUERMANN	SERVICE	\$75.00

COMMISSIONERS PROCEEDING 7

1011916	LABCORP	LAB FEES	\$580.00
1011917	LANGUAGE LINE SERVICES	SERVICE	\$1,691.13
1011918	LARIMER CO SHERIFF S OFFICE	SERVICE	\$30.80
1011919	LORI PRUETT	REIMB	\$187.62
1011920	MARGARITA WILDENSTEIN	REIMB	\$36.18
1011921	MORGAN COUNTY GENERAL	JAN PHONE	\$1,274.34
1011922	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$104.00
1011923	NANCY HUBBS	REIMB	\$30.10
1011924	NANCY RIVAS	REIMB	\$9.00
1011925	OFFICE DEPOT	SUPPLIES	\$215.74
1011926	ROGELIO SEGURA	REIMB	\$12.50
1011927	RUTH LAMB	REIMB	\$24.60
1011928	SHARON RUYLE	REIMB	\$116.22
1011929	SHELLY SERFOSS	REIMB	\$78.42
1011930	WALMART - FORT MORGAN STORE	CLIENT EXPENSES	\$593.14
1011931	AFLAC	FEB ADMIN FEES	\$32.00
1011932	AFLAC/FLEX ONE	REIMB	\$138.84
1011933	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$3,176.61
1011934	BLYTHE WEBER	REIMB	\$57.39
1011935	C H P	FEB HEALTH/SUPP LIFE	\$33,859.32
1011936	CADLEROCK JOINT VENTURE LP	FEB GARNISH	\$427.27
1011937	CHASE BUSINESS CARD	SUBSCRIPT	\$24.95
1011938	KATHRYN STENCEL	REIMB	\$15.04
1011939	KAYLA CANALES	REIMB	\$19.89
1011940	MORGAN CO TREASURER	FEB FED W/H/FICA	\$41,921.09
1011941	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$27,529.66
1011942	MORGAN COUNTY TREAS	FEB STATE W/H	\$5,854.00
1011943	MORGAN COUNTY TREAS/HARTFORD	FEB RETIREMENT	\$16,149.98
1011944	MORGAN COUNTY TREASURER/GWRS	FEB EMP CONTRIB	\$200.00
1011945	NACO/SOUTH CENTRAL	FEB RETIREMENT	\$125.00
1011946	NORBEL CREDIT UNION	FEB EMP CONTRIB	\$600.00
1011947	ONEIDA PETRINO	REIMB	\$108.87
1011948	PREPAID LEGAL SERVICES	FEB INS	\$64.75
1011949	STERLING COMMUNITY	FEB EMP CONTRIB	\$920.00
1011950	WALMART COMMUNITY	SUPPLIES	\$31.77

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1104256	ALSCO DENVER INDUSTRIAL	JAN LAUNDRY SVCS	\$286.90
1104257	BLOEDORN LUMBER	BRIDGE SUPPLIES	\$340.96
1104258	CARSE	2010 DUES	\$150.00
1104259	CENTRAL AUTO PARTS	SUPPLIES	\$5.69
1104260	CITY OF FORT MORGAN	JAN UTIL	\$49.68
1104261	CMC CONSTRUCTION SERVICES	BRIDGE SUPPLIES	\$506.63
1104262	CMC REBAR	STEEL	\$4,635.52
1104263	DENVER INDUSTRIAL SALES AND	CRACK SEALANT	\$16,690.08
1104264	EUGENE VANCIL	JAN GRAVEL	\$2,758.00
1104265	FARMER BROS. CO.	SUPPLIES	\$81.95
1104266	OFFICE DEPOT	SUPPLIES	\$40.42
1104267	SAILSBERY SUPPLY	WELDING SUPPLIES	\$128.00
1104268	WAREHOUSE SUPPLY	BOLTS	\$30.60
1104269	WOLF WASTE REMOVAL	FEB-APR TRASH SVCS	\$90.00
1104270	AFLAC/FLEX ONE	REIMB	\$800.00
1104271	UNITED STATES WELDING, INC.	WELDING SUPPLIES	\$196.59
1104272	XEROX CORP.	DEC COPY MAINT	\$46.43
1104273	AFLAC/FLEX ONE	REIMB	\$759.11
1104274	COBITCO, INC.	ASPHALT	\$400.00
1104275	COLORADO LTAP	TRAINING	\$135.00
1104276	M AND M COOPERATIVE	JAN PROPANE	\$2,026.80
1104277	MCATEE CONSTRUCTION CO.	CONCRETE	\$4,335.00
1104278	NORTHERN SAFETY CO., INC.	UNIFORMS	\$122.46
1104279	AFLAC	FEB FLEX ADMIN FEES	\$16.00
1104280	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$1,459.76
1104281	C H P	FEB HEALTH/SUPP LIFE	\$20,232.04
1104282	MORGAN CO TREASURER	FEB FED W/H TAX/FICA	\$25,525.83
1104283	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$144,829.14
1104284	MORGAN COUNTY GENERAL	JAN REIMB	\$248.76
1104285	MORGAN COUNTY SOLID WASTE MGMT	JAN REIMB	\$190.64
1104286	MORGAN COUNTY TREAS	FEB STATE W/H TAX	\$3,631.00
1104287	MORGAN COUNTY TREAS/HARTFORD	FEB RETIRE	\$11,820.71
1104288	NORBEL CREDIT UNION	FEB EMP CONTRIB	\$60.00

8 COMMISSIONERS PROCEEDING

1104289	PREPAID LEGAL SERVICES	FEB INS	\$236.10
1104290	STERLING COMMUNITY	FEB EMP CONTRIB	\$460.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1600712	CITRIX SYSTEMS INC	2010 SUBSCRIPT	\$900.00
1600713	MOTOROLA	FEB MAINT	\$695.08
1600714	QWEST	JAN-FEB SVCS	\$1,325.73
1600715	STATE OF COLORADO/OIT	JAN SVCS	\$183.97
1600716	WIGGINS TELEPHONE ASSOC.	FEB SVCS	\$77.75
1600717	LANGUAGE LINE SERVICES	JAN INTERPRET SVCS	\$15.33

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4109383	ACCESS PRINTER SUPPLIES INC	SUPPLIES PO#26268	\$876.20
4109384	ALSCO DENVER INDUSTRIAL	JAN LAUNDRY SVCS	\$455.42
4109385	BELLENDIR TIRE AND AUTO, INC.	TIRES	\$596.22
4109386	BUSINESS MART	DATE STAMP	\$44.00
4109387	C D W GOVERNMENT, INC.	COMP SUPPLIES	\$2,784.96
4109388	CARSE	2010 DUES	\$30.00
4109389	CENTRAL AUTO PARTS	PARTS	\$1,303.74
4109390	CITY OF FORT MORGAN	JAN UTIL	\$3,956.32
4109391	DEANS OIL AND SUPPLY	JAN OIL	\$1,881.00
4109392	EAST MORGAN CO HOSPITAL	EMP PHYSICAL	\$20.00
4109393	ERTLE BROTHERS DISCOUNT AUTO	SERVICES	\$95.00
4109394	FLEET SERVICES	JAN FUEL	\$1,368.71
4109395	FLOYD S SALES AND SERVICE, INC	PARTS	\$103.45
4109396	HERMAN E. ALBRANDT, DBA	SERVICES	\$70.00
4109397	HILL PETROLEUM	JAN OIL	\$2,525.02
4109398	INTERSTATE BATTERIES	BATTERIES	\$326.80
4109399	KAY JAN INC	SERVICES	\$200.00
4109400	KENTEC COMMUNICATIONS, INC.	JAN DSL SVCS	\$18.95
4109401	KENZ AND LESLIE DISTRIBUTING	SM EQUIP	\$3,238.70
4109402	LINWELD, INC.	WELDING SUPPLIES	\$190.96
4109403	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$73.75
4109404	NORFOLK IRON AND METAL CO	STEEL	\$828.85
4109405	NORTHEAST FIRE SAFETY	FIRE EXTINGUISHER SVC	\$233.00
4109406	OFFICE DEPOT	SUPPLIES PO#26269	\$24.40
4109407	ROCKMOUNT NASSAU	WELDING SUPPLIES	\$534.99
4109408	RUDY S GTO	SERVICES	\$13.00
4109409	SAFETY KLEEN CORPORATION	SERVICES	\$655.48
4109410	SAILSBERY SUPPLY	FILTERS	\$928.37
4109411	STANDARD GLASS CO., INC.	SERVICES	\$381.31
4109412	TRANSWEST TRUCKS INC	PARTS	\$351.09
4109413	WAREHOUSE SUPPLY	SHOP SUPPLIES	\$404.48
4109414	WINGFOOT COMMERCIAL TIRE	TIRES	\$3,123.44
4109415	XPEDX	PAPER	\$178.09
4109416	DRIVE TRAIN IND. INC.	PARTS	\$3,015.09
4109417	EHRLICH TOYOTA EAST	PARTS	\$866.73
4109418	FACILITY SOLUTIONS GROUP	SUPPLIES	\$148.08
4109419	GREAT COPIER SERVICE INC	NOV COPY MAINT	\$132.51
4109420	IMPRESSIONS BY BIRD	PAYROLL FORMS	\$731.00
4109421	JAMES MONROE	REIMB	\$179.98
4109422	LANCE ENDSLEY	REIMB	\$39.09
4109423	M AND M COOPERATIVE	JAN FUEL	\$62,479.21
4109424	MEDTOX LABORATORIES, INC.	EMP PHYSICAL	\$44.00
4109425	MS GOVERN CORP	2010 CAFR SUPPORT	\$1,050.00
4109426	OFFICE DEPOT	SUPPLIES	\$193.85
4109427	PRAIRIE MOUNTAIN PUBLISHING CO	JOB AD	\$40.50
4109428	UNITED STATES WELDING, INC.	WELDING SUPPLIES	\$320.88
4109429	WAGNER EQUIPMENT CO.	PARTS	\$4,078.38
4109430	XEROX CORP.	JAN COPY MAINT	\$21.60
4109431	ACCESS PRINTER SUPPLIES INC	PRINTER CARTRIDGES	\$487.30
4109432	C D W GOVERNMENT, INC.	SUPPLIES	\$36.00
4109433	F T I GROUP	SUPPLIES	\$426.97
4109434	FARM PLAN	PARTS	\$2,047.42
4109435	GALLS, INC.	PARTS	\$454.98
4109436	GREAT COPIER SERVICE INC	DEC COPY MAINT	\$39.35
4109437	OFFICE DEPOT	SUPPLIES	\$434.03

COMMISSIONERS PROCEEDING 9

4109438	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4109439	TYLER TECHNOLOGIES, INC.	FEB SUPPORT	\$4,452.00
4109440	XPEDX	PAPER	\$150.06
4109441	AFLAC	FEB ADMIN FEES	\$12.00
4109442	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$481.75
4109443	C H P	FEB HEALTH/SUPP LIFE	\$13,798.32
4109444	CHASE BUSINESS CARD	2010 DUES	\$1,730.52
4109445	GREAT COPIER SERVICE INC	JAN COPY MAINT	\$172.68
4109446	MORGAN CO DEPT OF HUMAN SERV.	FEB GARNISH	\$25.00
4109447	MORGAN CO TREASURER	FEB FED W/H TAX /FICA	\$18,388.48
4109448	MORGAN COUNTY GENERAL	JAN REIMB	\$498.17
4109449	MORGAN COUNTY TREAS	FEB STATE W/H TAX	\$2,610.00
4109450	MORGAN COUNTY TREAS/HARTFORD	FEB RETIRE	\$7,061.98
4109451	MORGAN COUNTY TREASURER/GWRS	FEB RETIRE	\$410.00
4109452	NORBEL CREDIT UNION	FEB EMP CONTRIB	\$1,240.00
4109453	PREPAID LEGAL SERVICES	FEB INS	\$38.85
4109454	STERLING COMMUNITY	FEB EMP CONTRIB	\$500.00
4109455	XPEDX	PAPER	\$81.16

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4205196	ALSCO DENVER INDUSTRIAL	JAN RUG SVCS	\$87.34
4205197	BRESNAN COMMUNICATIONS, INC.	FEB SVCS	\$55.68
4205198	CATHY KLIEWER	TRAINING	\$450.00
4205199	CITY OF BRUSH	JAN UTIL	\$80.20
4205200	CITY OF FORT MORGAN	JAN UTIL	\$1,130.39
4205201	CITY PHARMACY	MED SUPPLIES	\$88.99
4205202	COLORADO ADVANCED LIFE	TRAINING CARDS	\$72.00
4205203	COLORADO STATE TREASURER	2009 4TH QTR	\$2,306.00
4205204	FARM AND HOME HARDWARE	SUPPLIES	\$18.91
4205205	FRONT RANGE PEST CONTROL	JAN PEST CNTRL SVCS	\$43.85
4205206	GREAT COPIER SERVICE INC	NOV-DEC COPY MAINT	\$46.77
4205207	JIM TROUT	GLASS	\$174.26
4205208	JUMP IN THE SAUCE	MEETING MEAL	\$210.00
4205209	MICHAEL E. ANDERSON	SURVEY	\$541.00
4205210	MR. D S HOME CENTER	SUPPLIES	\$26.57
4205211	XCEL ENERGY	JAN UTIL	\$117.72
4205212	BOUND TREE MEDICAL, LLC	MED SUPPLIES	\$3,459.36
4205213	DISH NETWORK	FEB-MAR SVCS	\$5.99
4205214	GALLS, INC.	UNIFORMS	\$127.97
4205215	JOHN A COLLINS MD PC	FEB MED ADVISOR FEES	\$500.00
4205216	LETHA WALZ	REFUND	\$32.38
4205217	MORGAN COUNTY R.E.A	JAN UTIL	\$269.65
4205218	MORGAN MEDICAL EQUIPMENT	MED SUPPLIES	\$315.50
4205219	RUHL DISTRIBUTING	SUPPLIES	\$137.92
4205220	XCEL ENERGY	JAN UTIL	\$277.24
4205221	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL FEE	\$1.00
4205222	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$12.46
4205223	GALLS, INC.	UNIFORMS	\$748.63
4205224	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$50.30
4205225	C H P	FEB HEALTH/SUPP LIFE	\$6,776.15
4205226	FAMILY SUPPORT REGISTRY	FEB GARNISH	\$50.00
4205227	MORGAN CO TREASURER	FEB FED W/H TAX/FICA	\$9,143.63
4205228	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$10,764.79
4205229	MORGAN COUNTY GENERAL	JAN REIMB	\$268.29
4205230	MORGAN COUNTY TREAS	FEB STATE W/H TAX	\$1,207.00
4205231	MORGAN COUNTY TREAS/HARTFORD	FEB RETIRE	\$2,055.47
4205232	TOWN OF WIGGINS	FEB UTIL	\$69.00
4205233	WAKEFIELD AND ASSOCIATES	FEB GARNISH	\$454.50
4205234	WAKEFIELD AND ASSOCIATES	JAN BILLING FEES	\$6,918.87

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4402991	ALARM SERVICES CO.	SERVICES	\$362.00
4402992	KENTEC COMMUNICATIONS, INC.	FEB SVCS	\$50.00
4402993	M AND M COOPERATIVE	JAN PROPANE	\$600.24
4402994	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$22.25
4402995	XEROX CORP.	FEB COPY MAINT	\$20.00
4402996	MORGAN COUNTY R.E.A	JAN UTIL	\$2,948.26

10 COMMISSIONERS PROCEEDING

4402997	AFLAC/FLEX ONE	REIMB	\$99.54
4402998	DIVERSE ASSET MANAGEMENT	NOV-DEC SVCS	\$39.90
4402999	PARAGON CONSULTING GROUP, INC.	ENGINEERING SVCS	\$2,364.99
4403000	AFLAC	FEB FLEX ADMIN FEES	\$4.00
4403001	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$242.38
4403002	C H P	FEB HEALTH/SUPP LIFE	\$2,542.71
4403003	CHASE BUSINESS CARD	LODGING	\$531.28
4403004	COLO. DEPT OF PUBLIC HEALTH	2009 FEES	\$2,062.50
4403005	COLONIAL LIFE AND ACCIDENT	FEB INS	\$27.25
4403006	MORGAN CO TREASURER	FEB FED W/H TAX/FICA	\$3,951.27
4403007	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$6,842.76
4403008	MORGAN COUNTY GENERAL	JAN REIMB	\$131.16
4403009	MORGAN COUNTY TREAS	FEB STATE W/H TAX	\$540.00
4403010	MORGAN COUNTY TREAS/HARTFORD	FEB RETIRE	\$1,336.97
4403011	PREPAID LEGAL SERVICES	FEB INS	\$25.90

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200443	FORT MORGAN HERITAGE	AD	\$200.00
7200444	WEAVER PUBLICATIONS	AD	\$5,650.00
7200445	MORGAN COUNTY GENERAL	JAN REIMB	\$117.81

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

COMMISSIONERS PROCEEDING 11

