

COMMISSIONERS PROCEEDING 1

BOARD OF COUNTY COMMISSIONERS

Minutes of Meeting

April 20, 2010

The Board of Morgan County Commissioners met on Tuesday, April 20, 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 County Attorney George Monsson leading the Pledge of Allegiance to the Flag.

CONSENT AGENDA

The following items were on the Consent Agenda:

Consideration of Approval of Minutes dated April 13, 2010
Ratify Approval of General Fund Expenditures, Warrant No. 9123563 through 9123746
Ratify Approval of Social Services Fund Expenditures, Warrant No. 1011951 through 1012041
Ratify Approval of Road and Bridge Fund Expenditures, Warrant No. 1104291 through 1104317
Ratify Approval of 911 Emergency Telephone Fund Expenditures, Warrant No. 1600718 through 1600722
Ratify Approval of Central Services Fund Expenditures, Warrant No. 4109456 through 4109535
Ratify Approval of Ambulance Service Fund Expenditures, Warrant No. 4205235 through 4205273
Ratify Approval of Solid Waste Management Fund Expenditures, Warrant No. 4403012 through 4403031
Ratify Approval of Lodging and Tourism Fund Expenditures, Warrant No. 7200446 through 7200452

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-CONTRACT-JACKSON LAKE WATER LEASE-BID AWARD

Morgan County Finance Director Michelle Covelli presented to the Board for approval a lease contract agreement for one share of Jackson Lake Reservoir water for irrigation use south of the river between Weldona, CO and Brush, CO. There were two bids submitted with Fort Morgan Water Company, LTD being the highest bidder in the amount of \$450.00. The contract is for the time period of March 9, 2010 through January 1, 2011. Commissioner Carlson made a motion to approve the contract with Fort Morgan Water Company, LTD for one share of Jackson Lake Reservoir water for the time outlined by Covelli. Commissioner Teague seconded the motion. Motion carried 3-0.

CONSIDERATION OF APPROVAL-CONTRACT-A CARING RESOURCE CENTER

Department of Human Services Director Steve Romero presented to the Board a contract that would utilize TANF funds in the amount of \$10,000.00 for the Caring Pregnancy Resource Center located in Brush, CO. Jan Loesch, Executive Director, will partner with Morgan County Human Services case workers to assist approximately twenty clients in Morgan County during the contract year. This program provides support for single parent families, new families to the community and two parent working families. The program will educate and encourage participants to reduce and prevent out-of-wedlock pregnancies. Commissioner Teague made a motion to accept the contract for TANF funds to be used for the Caring Resource Center not to exceed \$10,000.00 from January 1, 2010 through December 31, 2010 and authorize the chairman to sign. Commissioner Carlson seconded the motion. Motion carried 3-0.

CONSIDERATION OF APPROVAL-CONTRACT-BABY BEAR HUGS

Department Of Human Services Director Steve Romero presented to the Board for approval a contract between Morgan County Human Services and Baby Bear Hugs. This contract would provide TANF funds for expecting parents and parents of children up to the age of three. The program provides home visitation services, support, education, resource referrals and provides new parents with information on child development. Commissioner Teague made a motion to approve the Baby Bear Hugs Contract not to exceed the amount of \$10,078.00 for the term of January 1, 2010 through December 30, 2010 and authorize the chairman to sign. Commissioner Carlson seconded the motion. Motion carried 3-0.

CONSIDERATION OF APPROVAL-CONTRACT-SARA, INC

Department of Human Services Director Steve Romero presented to the Board for approval the SARA, Inc Contract. This is the second year TANF funds were allocated to SARA, Inc. This program provides support and prevention skills for victims of sexual abuse, teen pregnancy, youth violence awareness, etc. Short term shelter service is provided for victims of abuse, neglect, sexual assault, etc. The contract amount is \$27,500.00 from January 1, 2010 through December 30, 2010. Commissioner Teague made a motion to approve the contract as outlined and authorize the chairman to sign. Commissioner Carlson seconded the motion. Motion carried 3-0.

CONSIDERATION OF APPROVAL-CONTRACT-POSITRON PUBLIC SAFETY-9-1-1 TELEPHONE EQUIPMENT

Communications Director Pamela Monsees presented to the Board a contract with Positron Public Safety Systems Corp. This contract is a completion of a two year project that replaces the outdated analog telephone system previously used by the Morgan County Communication Center. Monsees stated 9-1-1 calls are very complex, however, with the new system a caller will never get a busy signal. The call will roll over to Yuma County which is

2 COMMISSIONERS PROCEEDING

the backup for Morgan County 9-1-1 calls. Each county has a mutual agreement with neighboring counties to intercept calls when needed. This contract covers hardware-software, installation, training and on-site maintenance. Commissioner Teague made a motion to approve the Positron Public Safety Contract for one year beginning from execution of contract in the amount of \$161,922.51 and authorize the chairman to sign. Commissioner Carlson seconded the motion. Motion carried 3-0.

CONSIDERATION OF APPROVAL-CONTRACT-SALE OF A PORTION OF ROSEWOOD SUBDIVISION

Morgan County Attorney George Monsson requested the Board table the contract approval until a future date.

CONSIDERATION OF APPROVAL-FAIRGROUNDS SOUTH LIGHTING-BID AWARD

Building and Maintenance Director Dave Cornwell presented to the Board for approval a contract with Caberra Lighting for LED lights in the amount of \$21,487.00. This would be for the south end of the Brush Fairgrounds which has never had adequate lighting. There were three other bids submitted: Blake Electric for eighteen, four hundred watt lights for \$22,500.00, Bruntz Electric for seventeen, four hundred watt lights for \$23,225.00 and Wiggins Electric for eighteen, four hundred watt lights for \$25,797.85. Cornwell stated the LED lights were brighter with a fifty to sixty percent savings in electricity and noted Caberra Company has good customer service. The funds for the light installation would be from the Conservation Trust Fund. Commissioner Carlson made a motion to accept the Caberra Contract in the amount of \$21,487.00. Commissioner Teague seconded the motion. Motion carried 3-0.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar for April 16, 2010 through April 26, 2010 with changes.

Road Supervisor John Goodman reported the County is using a new process on a five mile portion of County Road 19.5. A grader is used to rip the road, apply chunked asphalt and then pack it in. Goodman also reported having prisoners from the Morgan County Jail to help with the road work which is working well. Other areas are receiving routine maintenance.

Morgan County Treasurer Robert Sagel presented the First Quarter Treasurer's Report. Sagel reported interest earned to date is \$18,016.67 which is down considerably from last year. Tax collections last year were 31.92% and are 29.40% this year. The number of foreclosures is fifty-three the same number at this date last year.

UNFINISHED BUSINESS

There was no unfinished business.

CITIZEN'S COMMENT PERIOD

There were no citizen comments. The meeting adjourned at 9:41 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

FORT MORGAN, COLORADO
March, 2010

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9123563	NEWCO, INC.	SUPPLIES	\$118.87
9123564	POLICE TECHNICAL LLC	POST TRAINING	\$6,000.00
9123565	VERIZON WIRELESS	MAR SERVICE	\$43.01
9123566	A T AND T	PHONE	\$101.29

COMMISSIONERS PROCEEDING 3

9123567	ACKLEY BUILDING CENTER	SUPPLIES	\$417.04
9123568	ALSCO DENVER INDUSTRIAL	FEB SERVICE	\$29.68
9123569	BIJOU IRRIGATION CO	2010 FEES	\$434.24
9123570	BLOEDORN LUMBER	SUPPLIES	\$322.94
9123571	BONDI AND COMPANY LLC	2009 AUDIT SERVICES	\$1,500.00
9123572	BULBMAN	LIGHT BULB	\$22.67
9123573	BUSINESS MART	SUPPLIES	\$14.07
9123574	C AND C AUTO PARTS, INC.	SUPPLIES	\$58.29
9123575	C L E O A	REGIST	\$255.00
9123576	CALIBRE PRESS, INC.	REGIST	\$860.00
9123577	CENTRAL AUTO PARTS	SUPPLIES	\$248.96
9123578	CHARLES RUYLE	MEETING	\$75.00
9123579	CHRIS KING	FAIR ENTERTAIN	\$700.00
9123580	CITY OF BRUSH	FEB UTIL	\$153.02
9123581	CITY OF FORT MORGAN	FEB UTIL	\$30,016.65
9123582	COLO. SEARCH AND RESCUE BOARD	2010 DUES	\$50.00
9123583	COLORADO DEPT OF PUBLIC HEALTH	TOX SCREENS	\$257.00
9123584	CORRECTIONAL HEALTHCARE MGMT	MAR SERVICE	\$14,643.45
9123585	DAHL PROPERTIES LLC	MAR RENT	\$400.00
9123586	DAVID J. WOOD	NEW WINDOW	\$418.00
9123587	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$1,200.00
9123588	DISTRICT ATTORNEYS TRUST	MAR CONTRIB	\$38,790.58
9123589	DIVE RESCUE INTL INC.	RESCUE ROPE	\$153.90
9123590	FARM AND HOME HARDWARE	SUPPLIES	\$38.78
9123591	FORT MORGAN PRINTING	SUPPLIES	\$23.50
9123592	FRED C. MIDCAP	MEETING	\$75.00
9123593	FRONT RANGE PEST CONTROL	FEB SERV	\$257.15
9123594	GALLS, INC.	SUPPLIES	\$425.71
9123595	GRAINGER, INC.	SUPPLIES	\$67.50
9123596	GREAT COPIER SERVICE INC	MAINT	\$124.56
9123597	HART INTERCIVIC, INC.	TRAINING	\$6,490.00
9123598	HARVEY D. TOMKY	MEETING	\$75.00
9123599	HERMAN E. ALBRANDT, DBA	SERVICE	\$1,050.00
9123600	IMPRESSIONS BY BIRD	SUPPLIES	\$27.50
9123601	INCONTACT, INC.	PHONE	\$700.54
9123602	LEXISNEXIS RISK DATA MGMT INC.	SERVICE	\$82.94
9123603	MORGAN CO DEPT OF HUMAN SERV.	MAR RENT	\$200.00
9123604	MORGAN CO QUALITY WATER DIST.	FEB WATER	\$42.00
9123605	MORGAN CO SHERIFF SPEC. ACCT.	REIMB	\$32.00
9123606	MORGAN COUNTY TREASURER	REIMB	\$657.15
9123607	MR. D S HOME CENTER	SUPPLIES	\$319.38
9123608	NORTHEAST FIRE SAFETY	SUPPLIES	\$252.00
9123609	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$1,605.97
9123610	OFFICE DEPOT	SUPPLIES	\$154.42
9123611	PATRICK C. ALLEN, M.D.	SERVICE	\$1,030.00
9123612	PEPSI-COLA	SUPPLIES	\$506.00
9123613	PUBLIC AGENCY TRAINING COUNCIL	REGIST	\$147.50
9123614	QQUEST SOFTWARE SYSTEMS	MAINT	\$2,325.00
9123615	QUILL CORPORATION	SUPPLIES	\$222.42
9123616	QWEST	PHONE	\$1,423.21
9123617	ROCKY MTN. INFO NETWORK	2010 DUES	\$100.00
9123618	SAFEWAY STORE # 2341	STAFF SUPPLIES	\$2,337.72
9123619	SAFEWAY, INC.	SUPPLIES	\$14.02
9123620	SAILSBERY SUPPLY	SUPPLIES	\$92.15
9123621	SECURUS TECHNOLOGIES	PHONE CARDS	\$2,335.00
9123622	SERVICE MASTER	FEB SERVICE	\$6,650.00
9123623	SIMPLEXGRINNELL LP	REPAIR	\$2,285.00
9123624	SUNRISE ENVR. SCIENTIFIC	SUPPLIES	\$169.48
9123625	TAMI J. HURD	SERVICE	\$20.00
9123626	THYSSENKRUPP ELEVATOR CORP.	2ND QTR MAINT	\$894.94
9123627	TOP DOOR, INC.	SUPPLIES	\$11.20
9123628	VIOLA BRISTOL-JOHNSON	MEETING	\$75.00
9123629	WESTERN CARTOGRAPHERS	PLAT BOOKS	\$660.00
9123630	WIGGINS TELEPHONE ASSOC.	PHONE	\$65.05
9123631	WOLF WASTE REMOVAL	TRASH SERV	\$238.00
9123632	WW LIVESTOCK SYSTEMS	WEIGH SCALE	\$4,900.00
9123633	XEROX CORP.	MAINT	\$21.60
9123634	AFLAC/FLEX ONE	ADMIN FEES	\$365.00
9123635	BOBBY J. FARRIS	FREEZER REPAIR	\$168.00
9123636	CANTEEN CORRECTION SERVICES	JAIL/STAFF MEALS	\$8,597.97
9123637	COLO. CORONERS ASSOCIATION	REGIST	\$144.00
9123638	COLORADO DEPT OF PUBLIC SAFETY	BACKGRND CKS	\$472.50
9123639	COUNTRY STEAK OUT	POST EXPENSE	\$45.36

4 COMMISSIONERS PROCEEDING

9123640	DAVID A. WAGERS	MEETING	\$75.00
9123641	DAVID J. WOOD	SUPPLIES	\$1,191.50
9123642	ENNOVATE CORPORATION	SERVICES	\$115,220.83
9123643	FEDEX	SHIPPING	\$108.37
9123644	FORT MORGAN PAINT BUCKET, LLC	PAINT SUPPLIES	\$359.93
9123645	GALLS, INC.	UNIFORMS/SUPPLIES	\$1,920.28
9123646	GRAINGER, INC.	SUPPLIES	\$29.00
9123647	GREAT COPIER SERVICE INC	FEB MAINT	\$228.29
9123648	HEIZER PAUL LLP	FEB SERVICES	\$3,352.25
9123649	HERMAN E. ALBRANDT, DBA	PHONE	\$265.00
9123650	I P C POLICE SUPPLY DEPOT	SUPPLIES	\$1,307.86
9123651	J. A. SEXAUER, INC.	SUPPLIES	\$242.11
9123652	JOSEPH S. EWERTZ	MEETING	\$75.00
9123653	LEXISNEXIS RISK DATA MGMT INC.	SERVICE	\$129.40
9123654	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$67.67
9123655	MCKEE MEDICAL CENTER	SERVICE	\$2,240.00
9123656	MORGAN CO QUALITY WATER DIST.	GRANT	\$13,000.00
9123657	MORGAN COUNTY ECONOMIC	MEALS	\$60.00
9123658	MORGAN COUNTY R.E.A	FEB UTIL	\$843.02
9123659	OFFICE DEPOT	SUPPLIES	\$113.53
9123660	PETER E. KROHN	MEETING	\$75.00
9123661	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICE	\$204.26
9123662	PROFORCE MARKETING INC	TASERS	\$5,031.50
9123663	QWEST	PHONE	\$1,858.06
9123664	RICKEY J. LORENZINI	MEETING	\$75.00
9123665	ROBERT G. ELRICK	MEETING	\$75.00
9123666	ROBERT W. PENNINGTON	MEETING	\$75.00
9123667	ROTECK ENTERPRISES INC	SUPPLIES	\$119.80
9123668	SURVIVAL ARMOR INC	BULLET VEST	\$699.00
9123669	UNIQUE EMBROIDERY/ENGRAVING	SUPPLIES	\$9.60
9123670	VIAERO WIRELESS	PHONE	\$1,391.93
9123671	XCEL ENERGY	FEB UTIL	\$783.62
9123672	AFLAC/FLEX ONE	REIMB	\$1,716.18
9123673	ARMSTRONG SERVICE CENTER	TOW SERVICE	\$273.00
9123674	BELNICK INC	CHAIRS	\$1,403.96
9123675	CINDI WILEY	REIMB	\$55.99
9123676	COLO. DEPT OF PUBLIC HEALTH	TOX SCREEN	\$50.00
9123677	COLO. WATER CONSERVATION	CONTRIBUTION	\$30,000.00
9123678	COLORADO PLAINS MEDICAL CENTER	TOX SCREEN	\$6.00
9123679	CONNIE INGMIRE	REIMB	\$110.00
9123680	CONTINENTAL RESEARCH CORP.	SUPPLIES	\$273.08
9123681	CROWNE PLAZA COLORADO SPRINGS	LODGING	\$352.00
9123682	DIANE THOMAS	REIMB	\$25.77
9123683	DONNA DRUMMOND	REIMB	\$28.08
9123684	GRAINGER, INC.	SUPPLIES	\$22.74
9123685	GREAT COPIER SERVICE INC	MAINT	\$202.46
9123686	HAJOCA CORPORATION	SUPPLIES	\$43.97
9123687	HERMAN E. ALBRANDT, DBA	REPAIR	\$550.00
9123688	JACKSON LAKE RESERVOIR AND	ASSESSMENT	\$151.70
9123689	JAMES A. WILKERSON, IV, M.D.	SERVICE	\$1,040.00
9123690	JAN MAYHAN	REIMB	\$18.00
9123691	JANICE DIXON	REIMB	\$334.49
9123692	LARIMER COUNTY CORONER	SUPPLIES	\$50.00
9123693	LEONARD HELFER	REIMB	\$12.00
9123694	LUANN BOYER	REIMB	\$101.49
9123695	MIKE KRENING	REIMB	\$62.01
9123696	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$107,658.23
9123697	MORGAN COUNTY SOLID WASTE MGMT	FEB REIMB	\$24.77
9123698	NE COLO. BOOKMOBILE SERVICE	CONTRIBUTION	\$15,000.00
9123699	NORTHEAST FIRE SAFETY	SUPPLIES	\$91.00
9123700	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$360.37
9123701	PAUL VOWELL	REIMB	\$102.96
9123702	PRAIRIE MOUNTAIN PUBLISHING CO	NOTICE	\$915.68
9123703	QWEST	PHONE	\$434.36
9123704	ROBERT WOOLDRIDGE	REIMB	\$84.00
9123705	RUHL DISTRIBUTING	SUPPLIES	\$68.40
9123706	STEVE ENFANTE	REIMB	\$77.00
9123707	SUSAN POWELL	REIMB	\$20.28
9123708	SYMBOL ARTS	BADGES	\$82.50
9123709	THOMAS SURVEY SERVICES, LLC	SURVEY	\$3,471.80
9123710	WEISS MASTER MFG INC	SUPPLIES	\$1,532.00
9123711	XCEL ENERGY	FEB UTIL	\$2,664.71
9123712	AFLAC	MAR ADMIN FEES	\$28.00

COMMISSIONERS PROCEEDING 5

9123713	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$2,478.34
9123714	BRON TAPES OF COLORADO, INC	EVIDENCE TAPE	\$158.54
9123715	C H P	MAR HEALTH/SUPP LIFE	\$62,927.21
9123716	COLO. CORONERS ASSOCIATION	REGIST	\$140.00
9123717	COLO. DEPT. OF REVENUE	MAR GARNISH	\$176.16
9123718	COLONIAL LIFE AND ACCIDENT	MAR INS	\$4.00
9123719	COLORADO COUNTIES, INC	TELECONFERENCE	\$11.01
9123720	COLORADO STATE UNIVERSITY.	COOP SALARIES	\$6,025.00
9123721	CROWNE PLAZA COLORADO SPRINGS	LODGING	\$176.00
9123722	DAVID J. WOOD	SUPPLIES	\$30.00
9123723	FAMILY SUPPORT REGISTRY	MAR GARNISH	\$647.48
9123724	JUSTIN D. COBB	INSPECTIONS	\$1,000.00
9123725	KAYLA CANALES	MAR GARNISH	\$200.00
9123726	L.L. JOHNSON DIST. CO.	REGIST	\$135.00
9123727	LARK BUNTING BED AND BREAKFAST	LODGING	\$79.95
9123728	MORGAN CO TREASURER	MAR FED W/H/FICA	\$82,585.70
9123729	MORGAN COUNTY TREAS	MAR STATE W/H	\$11,420.00
9123730	MORGAN COUNTY TREAS/HARTFORD	MAR RETIREMENT	\$34,198.98
9123731	MORGAN COUNTY TREASURER/GWRS	MAR RETIREMENT	\$450.00
9123732	N E C A L G	MEETING	\$45.00
9123733	NACO/SOUTH CENTRAL	MAR EMP CONTRIB	\$50.00
9123734	NEBRASKA CHILD SUPPORT	MAR GARNISH	\$257.00
9123735	NORBEL CREDIT UNION	MAR EMP CONTRIB	\$60.00
9123736	OFFICE OF THE ATTORNEY GENERAL	MAR GARNISH	\$376.00
9123737	PREPAID LEGAL SERVICES	MAR INS	\$389.50
9123738	PROFESSIONAL FINANCE CO.	MAR GARNISH	\$580.36
9123739	SECRETARY OF STATE	REGIST	\$20.00
9123740	SHARE CORPORATION	SUPPLIES	\$289.00
9123741	STERLING COMMUNITY	MAR EMP CONTRIB	\$1,370.00
9123742	VERIZON WIRELESS	APR SERVICE	\$43.01
9123743	WAKEFIELD AND ASSOCIATES	MAR GARNISH	\$866.04
9123744	WALMART COMMUNITY	SUPPLIES	\$721.33
9123745	WESTEK RENTALS LLC	MAINT	\$60.00
9123746	CHASE BUSINESS CARD	SUPPLIES	\$461.73

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1011951	N E C A L G	CONTRACT	\$6,570.00
1011952	WALGREENS LTC PHARMACY	CLIENT EXPENSE	\$37.27
1011953	A. H. PARKER AND ASSOCIATES	SERVICE	\$95.00
1011954	CENTENNIAL MENTAL HEALTH	CLIENT EXPENSE	\$90.00
1011955	CITY OF FORT MORGAN	FEB UTIL	\$6,080.82
1011956	COLO. BUREAU OF INVESTIGATION	CLIENT EXPENSE	\$79.00
1011957	DAYS INN - FORT MORGAN	LODGING	\$140.32
1011958	RECIPIENT	REFUND	\$20.00
1011959	FRONT RANGE PEST CONTROL	SERVICE	\$34.00
1011960	GREG WAGERS	MAR RENT	\$600.00
1011961	MICHIGAN VITAL RECORDS REQUEST	CLIENT EXPENSE	\$88.00
1011962	MORGAN COMMUNITY COLLEGE	CONTRACT	\$4,550.00
1011963	MORGAN COUNTY GENERAL	MAR RENT	\$26,840.11
1011964	OFFICE DEPOT	SUPPLIES	\$35.42
1011965	RURAL SOLUTIONS	2010 DUES	\$200.00
1011966	SERVICE MASTER	FEB SERVICE	\$3,150.00
1011967	RECIPIENT	REFUND	\$49.34
1011968	AFLAC/FLEX ONE	ADMIN FEES	\$1,007.67
1011969	CENTENNIAL MENTAL HEALTH	CLIENT EXPENSE	\$15.00
1011970	CENTENNIAL MENTAL HEALTH CTR.	CLIENT EXPENSE	\$20.00
1011971	CLYDINE M. PABST	LEGAL SERVICES	\$220.00
1011972	COUNTY EXPRESS	CLIENT EXPENSE	\$70.00
1011973	GREAT COPIER SERVICE INC	FEB MAINT	\$338.77
1011974	HILL PETROLEUM	CLIENT EXPENSE	\$1,240.92
1011975	JEFFREY S. SCHAUERMANN	SERVICE	\$87.50
1011976	LANGUAGE LINE SERVICES	SERVICE	\$1,621.80
1011977	LEXISNEXIS RISK DATA MGMT INC.	SUBSCRIPT	\$130.00
1011978	MATTHEW BENDER AND COMPANY INC	BOOKS	\$28.47
1011979	QWEST	SERVICE	\$9.59
1011980	SYNERGY ADMINISTRATION	CLIENT EXPENSE	\$130.00
1011981	RECIPIENT	CLIENT EXPENSE	\$201.63
1011982	TAMARA L. ALEXANDER	LEGAL SERVICE	\$16.50
1011983	UNIVERSITY PHYSICIANS INC.	CLIENT EXPENSE	\$50.00
1011984	VERIZON WIRELESS	SERVICE	\$5.80

6 COMMISSIONERS PROCEEDING

1011985	A. H. PARKER AND ASSOCIATES	SERVICE	\$115.00
1011986	AFLAC/FLEX ONE	REIMB	\$370.47
1011987	BLYTHE WEBER	REIMB	\$32.37
1011988	COLLEEN BRAUN	REIMB	\$101.40
1011989	COUNTY EXPRESS	CLIENT EXPENSE	\$35.00
1011990	DALE YOUMANS	REIMB	\$45.24
1011991	DOLORES SULLIVAN	REIMB	\$37.00
1011992	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$26.50
1011993	EASTERN COLORADO SERVICES	SERVICE	\$80.00
1011994	ELIZABETH WAGERS	REIMB	\$41.34
1011995	FAMILY PSYCHOLOGICAL SERVICES	CLIENT EXPENSE	\$400.00
1011996	GREAT COPIER SERVICE INC	SUPPLIES	\$77.50
1011997	ISABEL WIENS	REIMB	\$76.47
1011998	JACQUE FRENIER	REIMB	\$34.65
1011999	KATHRYN STENCEL	REIMB	\$9.00
1012000	KIMBERLY TOPHOJ	REIMB	\$7.61
1012001	LACEY STARNER	REIMB	\$44.10
1012002	MAURINE JOHNSON	REIMB	\$37.63
1012003	MELISSA ACOSTA	REIMB	\$18.00
1012004	RECIPIENT	REIMB	\$438.75
1012005	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$23,254.36
1012006	MORGAN COUNTY GENERAL	FEB PHONE	\$1,219.55
1012007	NANCY HUBBS	REIMB	\$122.35
1012008	NICHOLE LEE	REIMB	\$44.16
1012009	ONEIDA PETRINO	REIMB	\$103.44
1012010	RUTH LAMB	REIMB	\$39.78
1012011	SARA CANFIELD	REIMB	\$31.20
1012012	SHARON RUYLE	REIMB	\$199.68
1012013	SHELLY SERFOSS	REIMB	\$103.38
1012014	SHERRY L. NELSON, PHD	CLIENT EXPENSE	\$1,401.25
1012015	SUSANNE BROWN	REIMB	\$14.85
1012016	SYNERGY ADMINISTRATION	CLIENT EXPENSE	\$166.22
1012017	TAMMIE WICK	REIMB	\$37.00
1012018	RMCOA - LARIMER CTY EXTENSION	REGIST	\$195.00
1012019	S.H.A.R.E., INC.	2010 CONTRIB	\$26,700.00
1012020	AFLAC	MAR ADMIN FEES	\$32.00
1012021	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$3,176.61
1012022	C H P	MAR HEALTH/SUPP LIFE	\$33,850.27
1012023	CADLEROCK JOINT VENTURE LP	MAR GARNISH	\$424.78
1012024	COLORADO CORRECTIONAL IND.	SUPPLIES	\$57.07
1012025	CROSS COUNTRY EDUCATION	REGIST	\$169.00
1012026	HOLIDAY INN - LAKEWOOD	LODGING	\$74.00
1012027	MORGAN CO TREASURER	MAR FED W/H/FICA	\$41,715.40
1012028	MORGAN COMMUNITY COLLEGE	CONTRACTS	\$4,550.00
1012029	MORGAN COUNTY TREAS	MAR STATE W/H	\$5,829.00
1012030	MORGAN COUNTY TREAS/HARTFORD	MAR RETIREMENT	\$16,176.22
1012031	MORGAN COUNTY TREASURER/GWRS	MAR EMP CONTRIB	\$200.00
1012032	NACO/SOUTH CENTRAL	MAR RETIREMENT	\$125.00
1012033	NORBEL CREDIT UNION	MAR EMP CONTRIB	\$600.00
1012034	PREPAID LEGAL SERVICES	MAR INS	\$64.75
1012035	RMCOA - LARIMER CTY EXTENSION	REGIST	\$297.00
1012036	STERLING COMMUNITY	MAR EMP CONTRIB	\$920.00
1012037	SUSAN A. EILERTSEN	TRAINING REIMB	\$198.51
1012038	WAKEFIELD AND ASSOCIATES	SUBSCRIPT	\$75.00
1012039	WALMART COMMUNITY	SUPPLIES	\$11.90
1012040	ALZHEIMERS ASSOC. COLO CHAPTER	REGIST	\$297.00
1012041	CHASE BUSINESS CARD	SUPPLIES	\$793.85

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1104291	ALSCO DENVER INDUSTRIAL	FEB LAUNDRY SVCS	\$229.52
1104292	CENTRAL AUTO PARTS	BRIDGE SUPPLIES	\$149.06
1104293	CITY OF FORT MORGAN	FEB UTIL	\$8.28
1104294	CMC REBAR	STEEL	\$4,023.33
1104295	EUGENE VANCIL	FEB GRAVEL	\$1,872.00
1104296	FIRST AID 2000 OF FORT COLLINS	SUPPLIES	\$103.55
1104297	MCATEE CONSTRUCTION CO.	CONCRETE	\$3,720.00
1104298	DORN READY MIX CORP.	CONCRETE	\$3,655.00
1104299	M AND M COOPERATIVE	FEB PROPANE	\$702.84
1104300	PRO PUMP, LLC	CONCRETE PUMPING	\$1,317.00
1104301	SAILSBERY SUPPLY	WELDING SUPPLIES	\$130.40

COMMISSIONERS PROCEEDING 7

1104302	UNITED STATES WELDING, INC.	WELDING SUPPLIES	\$150.00
1104303	XEROX CORP.	JAN COPY MAINT	\$92.86
1104304	BIG R MFG. AND DISTR., INC.	BRIDGE REFLECTORS	\$178.75
1104305	FORWARD EDGE INC.	DRUG SCREEN	\$35.00
1104306	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$148,491.17
1104307	MORGAN COUNTY GENERAL	FEB REIMB	\$236.65
1104308	MORGAN COUNTY SOLID WASTE MGMT	FEB REIMB	\$189.24
1104309	AFLAC	MAR ADMIN FEES	\$16.00
1104310	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$1,459.76
1104311	C H P	MAR HEALTH/SUPP LIFE	\$19,736.78
1104312	MORGAN CO TREASURER	MAR FED W/H/FICA	\$31,171.37
1104313	MORGAN COUNTY TREAS	MAR STAT W/H	\$4,303.00
1104314	MORGAN COUNTY TREAS/HARTFORD	MAR RETIREMENT	\$12,130.51
1104315	NORBEL CREDIT UNION	MAR EMP CONTRIB	\$60.00
1104316	PREPAID LEGAL SERVICES	MAR INS	\$236.10
1104317	STERLING COMMUNITY	MAR EMP CONTRIB	\$460.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1600718	MOTOROLA	MAR MAINT	\$695.08
1600719	LANGUAGE LINE SERVICES	FEB SVCS	\$28.91
1600720	QWEST	FEB-MAR SVCS	\$1,268.45
1600721	STATE OF COLORADO/OIT	FEB SVCS	\$183.97
1600722	QWEST	MAR SVCS	\$28.07

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4109456	LERA	TRAINING	\$35.00
4109457	WALMART COMMUNITY	SUPPLIES PO#26273	\$73.20
4109458	ACCESS PRINTER SUPPLIES INC	SUPPLIES PO#26333	\$2,582.21
4109459	ALSCO DENVER INDUSTRIAL	FEB LAUNDRY SVCS	\$370.61
4109460	BELLENDIR TIRE AND AUTO, INC.	TIRES	\$1,348.21
4109461	C D W GOVERNMENT, INC.	COMP SUPPLIES	\$182.40
4109462	CENTRAL AUTO PARTS	PARTS	\$3,035.90
4109463	CITY OF FORT MORGAN	FEB UTIL	\$3,616.18
4109464	DEANS OIL AND SUPPLY	FEB OIL	\$2,312.25
4109465	DRIVE TRAIN IND. INC.	PARTS	\$772.51
4109466	EAST MORGAN CO HOSPITAL	EMP PHYSICAL	\$40.00
4109467	EHRlich TOYOTA EAST	PARTS	\$860.66
4109468	FASTENAL COMPANY	PARTS	\$125.46
4109469	FLOYD S SALES AND SERVICE, INC	PARTS	\$491.39
4109470	GOV T FINANCE OFFICERS ASSOC.	2010 DUES	\$225.00
4109471	GREAT COPIER SERVICE INC	FEB COPY MAINT	\$183.92
4109472	HAJOCA CORPORATION	SHOP SUPPLIES	\$10.35
4109473	HILL PETROLEUM	OIL	\$3,390.03
4109474	IMPRESSIONS BY BIRD	BUSINESS CARDS	\$35.00
4109475	INTERSTATE BATTERIES	BATTERIES	\$163.90
4109476	KENTEC COMMUNICATIONS, INC.	MAR DSL SVCS	\$18.95
4109477	MORGAN CO QUALITY WATER DIST.	FEB WATER	\$66.50
4109478	NORFOLK IRON AND METAL CO	PARTS	\$1,892.35
4109479	OFFICE DEPOT	SUPPLIES PO#26336	\$316.12
4109480	OFFICE MAX	SUPPLIES PO#26334	\$58.35
4109481	PARTS SMART CARQUEST	PARTS	\$101.75
4109482	PEAK MOTOR COACH, LTD.	PARTS	\$240.76
4109483	QUILL CORPORATION	SUPPLIES	\$44.99
4109484	ROCKY MOUNTAIN FLEET MANAGERS	2010 DUES	\$210.00
4109485	SAILSBERY SUPPLY	FILTERS	\$599.44
4109486	THOMPSON PUBLISHING GROUP, INC	2010 SUBSCRIP	\$847.00
4109487	TRANSWEST TRUCKS INC	PARTS	\$140.20
4109488	VERIZON WIRELESS	JAN-FEB SVCS	\$39.31
4109489	WAGNER EQUIPMENT CO.	PARTS	\$1,589.71
4109490	WAREHOUSE SUPPLY	SHOP SUPPLIES	\$129.55
4109491	WEAR PARTS AND EQUIP CO.	PARTS	\$508.51
4109492	WEST SIDE AUTO PARTS	PARTS	\$15.00
4109493	WINGFOOT COMMERCIAL TIRE	TIRES	\$1,721.00
4109494	WIRELESS ADVANCED COMM., INC.	PARTS	\$221.00
4109495	ALEXANDER HAMILTON INST., INC	2010 SUBSCRIP	\$38.45
4109496	D L T SOLUTIONS, INC.	2010 SUBSCRIP	\$3,173.12
4109497	FLEET SERVICES	FEB FUEL	\$1,278.91

8 COMMISSIONERS PROCEEDING

4109498	IMCO TRAILER	PARTS	\$738.78
4109499	JOE MONSIVAIS	REIMB	\$37.44
4109500	M AND M COOPERATIVE	FEB FUEL	\$59,166.15
4109501	MEDTOX LABORATORIES, INC.	EMP PHYSICAL	\$110.00
4109502	PITNEY BOWES, INC.	POSTAGE SUPPLIES	\$141.94
4109503	RON CLAWSON	SHOP SUPPLIES	\$339.00
4109504	SHARE CORPORATION	SHOP SUPPLIES	\$210.00
4109505	STANDARD GLASS CO., INC.	SERVICES	\$35.00
4109506	UNIQUE EMBROIDERY/ENGRAVING	NAME PLATE	\$14.23
4109507	UNITED PARCEL SERVICE	UPS FEES	\$11.81
4109508	UNITED STATES WELDING, INC.	WELDING SUPPLIES	\$263.69
4109509	XEROX CORP.	FEB COPY MAINT	\$21.60
4109510	AFLAC/FLEX ONE	REIMB	\$1,217.95
4109511	BANK OF THE WEST	2010 BOX RENTAL	\$53.00
4109512	FARM PLAN	PARTS	\$110.50
4109513	LANCE ENDSLEY	REIMB	\$42.31
4109514	MCAFFEE INC	MAR SVCS	\$102.50
4109515	MORGAN COUNTY GENERAL	FEB REIMB	\$495.47
4109516	OFFICE DEPOT	SUPPLIES	\$98.74
4109517	PITNEY BOWES, INC.	APR-JUN METER RENTAL	\$297.00
4109518	PRAIRIE MOUNTAIN PUBLISHING CO	JOB ADS	\$54.76
4109519	TYLER TECHNOLOGIES, INC.	MAR MAINT	\$4,452.00
4109520	AFLAC	MAR ADMIN FEES	\$12.00
4109521	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$481.75
4109522	BELLENDIR TIRE AND AUTO, INC.	TIRES	\$1,908.90
4109523	C H P	MAR HEALTH/SUPP LIFE	\$13,798.32
4109524	HERMAN E. ALBRANDT, DBA	DATA SERVICES	\$220.00
4109525	MORGAN CO DEPT OF HUMAN SERV.	MAR GARNISH	\$25.00
4109526	MORGAN CO TREASURER	MAR FED W/H/FICA	\$18,204.13
4109527	MORGAN COUNTY TREAS	MAR STATE W/H	\$2,585.00
4109528	MORGAN COUNTY TREAS/HARTFORD	MAR RETIREMENT	\$7,065.86
4109529	MORGAN COUNTY TREASURER/GWRS	MAR RETIREMENT	\$210.00
4109530	NORBEL CREDIT UNION	MAR EMP CONTRIB	\$1,240.00
4109531	PREPAID LEGAL SERVICES	MAR INS	\$38.85
4109532	STERLING COMMUNITY	MAR EMP CONTRIB	\$500.00
4109533	TCI TIRE CENTERS, LLC	TIRES	\$12,911.84
4109534	XEROGRAPHIC EQUIPMENT SYS. INC	2010 MAINT	\$2,960.00
4109535	CHASE BUSINESS CARD	E-REPORT	\$10.00

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4205235	THE WIZARD ON LINE	2010 SVCS	\$180.00
4205236	WALMART COMMUNITY	SUPPLIES	\$174.53
4205237	ZOLL MEDICAL CORP.	SERVER SOFTWARE	\$21,562.50
4205238	ALSCO DENVER INDUSTRIAL	FEB RUG SVCS	\$87.34
4205239	BOBS UPHOLSTERY	SUPPLIES	\$315.00
4205240	BURRIS J RUPPEL	REFUND	\$186.20
4205241	C D W GOVERNMENT, INC.	COMP EQUIP	\$21,008.39
4205242	CITY OF BRUSH	FEB UTIL	\$80.20
4205243	CITY OF FORT MORGAN	FEB UTIL	\$1,027.64
4205244	DOMINOS PIZZA	MEETING MEAL	\$34.70
4205245	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$57.28
4205246	FRONT RANGE PEST CONTROL	FEB PEST CNTRL SVCS	\$43.85
4205247	MORGAN COUNTY GENERAL	RADIO SUPPLIES	\$23.00
4205248	MORGAN MEDICAL EQUIPMENT	MED SUPPLIES	\$156.50
4205249	MR. D S HOME CENTER	SUPPLIES	\$39.65
4205250	XCEL ENERGY	FEB UTIL	\$112.21
4205251	BOUND TREE MEDICAL, LLC	MED SUPPLIES	\$2,357.86
4205252	BRESNAN COMMUNICATIONS, INC.	MAR SVCS	\$58.42
4205253	DISH NETWORK	MAR-APR SVCS	\$5.99
4205254	JOHN A COLLINS MD PC	MAR MED ADVISOR FEES	\$500.00
4205255	MORGAN COUNTY R.E.A	FEB UTIL	\$267.49
4205256	POUDRE VALLEY HEALTH CARE INC	TRAINING	\$125.40
4205257	UNIQUE EMBROIDERY/ENGRAVING	SUPPLIES	\$58.75
4205258	WAKEFIELD AND ASSOCIATES	FEB BILLING FEES	\$6,172.00
4205259	WPS TRICARE ADMINISTRATION	REFUND	\$361.89
4205260	XCEL ENERGY	FEB UTIL	\$312.24
4205261	GREAT COPIER SERVICE INC	JAN-FEB COPY MAINT	\$25.31
4205262	HERMAN E. ALBRANDT, DBA	SVCS	\$35.00
4205263	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$11,617.13
4205264	MORGAN COUNTY GENERAL	FEB REIMB	\$271.80

COMMISSIONERS PROCEEDING 9

4205265	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$50.30
4205266	C H P	MAR HEALTH/SUPP LIFE	\$7,897.45
4205267	FAMILY SUPPORT REGISTRY	MAR GARNISH	\$50.00
4205268	MORGAN CO TREASURER	MAR FED W/H/FICA	\$9,917.03
4205269	MORGAN COUNTY TREAS	MAR STATE W/H	\$1,307.00
4205270	MORGAN COUNTY TREAS/HARTFORD	MAR RETIREMENT	\$2,110.49
4205271	TOWN OF WIGGINS	MAR UTILITIES	\$69.00
4205272	WAKEFIELD AND ASSOCIATES	MAR GARNISH	\$426.44
4205273	XCEL ENERGY	MAR UTILITIES	\$219.38

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4403012	WALMART COMMUNITY	SUPPLIES	\$33.34
4403013	DIVERSE ASSET MANAGEMENT	2010 ALARM SVCS	\$239.40
4403014	KENTEC COMMUNICATIONS, INC.	MAR SVCS	\$50.00
4403015	MORGAN CO QUALITY WATER DIST.	FEB WATER	\$24.75
4403016	IMPRESSIONS BY BIRD	LETTERHEAD/BUSINESS CARDS	\$105.00
4403017	MORGAN COUNTY R.E.A	FEB UTIL	\$2,825.36
4403018	XEROX CORP.	MAR COPY MAINT	\$20.00
4403019	GLOBAL EQUIPMENT COMPANY	SUPPLIES	\$107.12
4403020	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$6,723.82
4403021	MORGAN COUNTY GENERAL	FEB REIMB	\$122.14
4403022	AFLAC	MAR ADMIN FEES	\$4.00
4403023	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$242.38
4403024	C H P	MAR HEALTH/SUPP LIFE	\$2,542.71
4403025	COLONIAL LIFE AND ACCIDENT	MAR INS	\$27.25
4403026	MORGAN CO TREASURER	MAR FED W/H/FICA	\$3,931.77
4403027	MORGAN COUNTY TREAS	MAR STATE W/H	\$536.00
4403028	MORGAN COUNTY TREAS/HARTFORD	MAR RETIREMENT	\$1,338.25
4403029	PREPAID LEGAL SERVICES	MAR INS	\$25.90
4403030	WALMART COMMUNITY	SUPPLIES	\$37.12
4403031	CHASE BUSINESS CARD	REGIST	\$715.00

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200446	COUNTRY STEAK OUT	MEETING MEAL	\$133.85
7200447	LAMAR COMPANIES	NOV-DEC AD	\$1,800.00
7200448	BRUSH TRADING POST	AD	\$4,940.00
7200449	CERTIFIED FOLDER DISPLAY	AD	\$4,988.21
7200450	MORGAN COUNTY GENERAL	FEB REIMB	\$101.29
7200451	CHINA DRAGON	MEETING MEAL	\$78.51
7200452	LAMAR COMPANIES	FEB - MAR AD	\$600.00

BOARD OF COUNTY COMMISSIONERS
MORGAN COUNTY, COLORADO

s/ Brian McCracken
Brian McCracken, Chairman

s/ Laura Teague
Laura Teague, Commissioner

s/ Tony Carlson
Tony L. Carlson, Commissioner

ATTEST:
(SEAL)

s/ Connie Ingmire
Connie Ingmire, Clerk to the Board