

COMMISSIONERS PROCEEDING 1

BOARD OF MORGAN COUNTY COMMISSIONERS

Minutes of Meeting
September 21, 2010

The Board of Morgan County Commissioners met on Tuesday, September 21, 2010 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 Morgan County Sheriff Jim Crone leading the Pledge of Allegiance to the Flag.

CONSENT AGENDA

The following items were on the Consent Agenda:

- Consideration of Approval of Minutes dated September 14, 2010
- Ratify Managing Commissioner Tony Carlson's signature on the Monthly Veteran's Service Officers Report for Month of August 2010
- Ratify Chairman Brian McCracken's signature on support letters to Value-Added Board, Colorado Department of Ag for Rocky Mountain Sustainable Enterprises dated September 13, 2010
- Ratify Board of County Commissioner's approval for request to waive fees by the Brush Rodeo Association for the use of Morgan County Fairgrounds on October 9th, 2010
- Ratify Board of County Commissioner's approval for request to waive fees by the East Morgan County Hospital for the use of Morgan County Fairgrounds, 9Health Fair Pre-Draws, on March 14th, 2011 through March 18th, 2011
- Ratify Chairman Brian McCracken's signature on the contract with A-1 Chipseal to provide asphalt for the Morgan County Salt Storage Building Project
- Ratify Chairman Brian McCracken's signature for assignment of debt collection to Wakefield & Associates for Morgan County Ambulance Service Clients (#54C249002, #54C249003)
- Ratify Chairman Brian McCracken's signature on support letter to Jacque Morse, S.H.A.R.E., Inc. dated September 8, 2010
- Ratify Approval of General Fund Expenditures, Month of August 2010, Warrant No. 9124495 through 9124665
- Ratify Approval of Social Services Fund Expenditures, Month of August 2010, Warrant No. 1012390 through 1012458
- Ratify Approval of Road and Bridge Fund Expenditures, Month of August 2010, Warrant No. 1104434 through 1104460
- Ratify Approval of 911 Emergency Telephone Fund Expenditures, Month of August 2010, Warrant No. 1600744 through 1600752
- Ratify Approval of Central Services Fund Expenditures, Month of August 2010, Warrant No. 4109862 through 4109937
- Ratify Approval of Ambulance Service Fund Expenditures, Month of August 2010, Warrant No. 4205422 through 4205456
- Ratify Approval of Solid Waste Management Fund Expenditures, Month of August 2010, Warrant No. 4403122 through 4403148
- Ratify Approval of Lodging and Tourism Fund Expenditures, Month of August 2010, Warrant No. 7200483 through 7200488

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-RESOLUTION-2010 BCC 36-RESOLUTION AUTHORIZING THE MORGAN COUNTY SHERIFF TO SIGN MEMORANDUM OF UNDERSTANDING FOR THE EASTERN PLAINS INTERNET CRIMES AGAINST CHILDREN TASK FORCE

RESOLUTION 2010 BCC 36

A Resolution Authorizing the Morgan County Sheriff to sign a Memorandum of Understanding for the Eastern Plains Internet Crimes Against Children Task Force

Whereas, the evolution of the internet has exposed children to potential criminal activity; and

Whereas, the Board of Morgan County Commissioners, upon the recommendation of the Morgan County Sheriff, believe it is vital to concentrate efforts to investigate potential computer criminal activity involving children; and

Whereas, the U.S. Department of Justice, Office of Juvenile Justice and Delinquency Prevention has provided guidelines for law enforcement agencies identifies as the Internet Crimes Against Children Task Force Operational and Investigative Standards; and

Whereas, the local governing bodies as well as the police agencies in Northeastern Colorado located within the Thirteenth Judicial District, desire to enter into a Memorandum of Understanding for the purpose of conducting criminal investigation into computer related child exploitation thereby preserving and promoting the health, safety, and welfare of their respective communities.

NOW BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MORGAN COUNTY COLORADO:

2 COMMISSIONERS PROCEEDING

1. The Morgan County Sheriff is hereby authorized to execute for and on behalf of the County of Morgan a Memorandum of Understanding identified as the "Eastern Plains Internet Crimes Against Children Task Force Memorandum of Understanding" in substantial conformity with the attached MOU, between the law enforcement agencies of the Colorado thirteenth Judicial District, which MOU was duly presented to the Board of Morgan County Commissioners and which MOU is hereby approved.

Dated this 21ST day of September, 2010.

BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/Brian McCracken
Brian McCracken, Chairman

s/Laura Teague
Laura Teague

s/Tony Carlson
Tony Carlson

ATTEST:

(SEAL)

s/Connie Ingmire
Connie Ingmire, Clerk to the Board

Morgan County Sheriff Jim Crone presented to the Board for approval Resolution 2010 BCC 36. Crone stated this Resolution authorizes the Morgan County Sheriff to sign a Memorandum of Understanding for the Eastern Plains Internet Crimes Against Children Task Force. This program will run indefinitely and has received funding from grants and the Colorado Springs Police Department. These funds will allow agencies within the Thirteenth Judicial District to have specialized training, equipment, overtime and internet chats to solicit sexual acts and the downloading of child pornography. Commissioner Teague made a motion to authorize the Memorandum of Understanding for the Eastern Plains Internet Crimes Against Children Task Force. Commissioner Carlson seconded the motion. Motion carried 3-0.

CONSIDERATION OF APPROVAL-CONTRACT-2010 CNT 78-CITY OF FORT MORGAN –VIDEO ARRAIGNMENT OF CITY PRISONERS AT MORGAN COUNTY DETENTION CENTER

Information Systems Manager Karol Kopetzky presented to the Board for approval contract 2010 CNT 78 which provides a way for the prisoners to go between the court room and jail located at 400 Warner Street, Fort Morgan, CO without being taken outside the premises. Undersheriff Dave Martin stated the video arraignment saves time and money for Morgan County. Kopetzky stated the term of the contract is for one year and will run from September 1, 2010 through August 31, 2011 in the amount of \$320.00 a month. Commissioner Teague made a motion to approve Contract 2010 CNT 78 and authorize the chairman to sign. Commissioner Carlson seconded the motion. Motion carried 3-0.

CONSIDERATION OF APPROVAL-CONTRACT-2010 CNT 80-HART INTERCIVIC-WARRANTY- SUPPORT AND LICENSE AGREEMENT

Morgan County Clerk and Recorder Connie Ingmire presented to the Board for approval the contract for maintenance and warranty support of election equipment. The contract will be for a three year period with an option to opt out of the contract if needed after one year if the equipment was not able to be State Certified any longer. The contract will be from April 18, 2010 through April 17, 2013. The amount of the contract will be \$9,743.00 per year. This ensures twenty-four hour support and warranty work during elections from Hart Intercivic Corporation located in Texas. Commissioner Teague made a motion to approve Contract 2010 CNT 80 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 September 17, 2010 through September 28, 2010 with changes.

UNFINISHED BUSINESS

There was no unfinished business.

CITIZEN'S COMMENT PERIOD

There were no citizen comments.

We hereby adjourn and are in recess at 9:26 a.m.

COMMISSIONERS PROCEEDING 3

Respectfully submitted,

Denise Gettman
Deputy Clerk to the Board

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

MORGAN COUNTY BOARD OF COMMISSIONERS September 21, 2010 MINUTES

The Morgan County Board of Commissioners met at their regular meeting on Tuesday, September 21, 2010 at 9:30 A.M. in the Assembly Room of the Morgan County Administration Building. Present were Commissioners McCracken, Carlson, and Teague. Also present were Barb Gorrell, Planning Administrator; Jody Meyer, Planning Assistant; George Monsson, County Attorney; and Susan Bailey, Administrative Services Manager for Morgan County.

The hearing was called to order by Chairman Commissioner McCracken.

NEW BUSINESS:

APPLICANT: Esenjay Operating, Inc.

LANDOWNER: Wade Castor

Application for Variance to Section 4-475 of the Morgan County Zoning Regulations located in the NW1/4NE1/4 of Section 17, Township 6 North, Range 59 West of the 6th P.M., Morgan County.

Duane Russell, authorized agent for James Karo Associates, representing Esenjay Operating was present to represent this application.

Barb Gorrell presented the following application and recommended approval:

The applicant is requesting this variance to place a tank battery for oil/gas wells within the required setback area. Our regulations require that "Permitted operations shall be located at least 100' from all County and State roadways. Assuming the fence line as the road right-of-way the tank battery will be located 30' and 60' from the right-of-way of County Road II.

According to the application "Any increase in the setback hinders the most efficient use of the property, creates unnecessary access road construction, and unfairly burdens the surface estate." Placement of the tank battery at this location will also aid in compliance with our Regulations which state:

4-480 (A) Existing roads shall be used to the greatest extent possible in order to minimize the amount of land devoted to the oil and gas drilling and/or production site. Where feasible, all necessary roads shall be routed to complement other land usage.

(B) Road routes shall be planned to minimize noise, dust, and other nuisance factors to other parties during drilling and throughout the well production life.

This location for the tank battery is also preferred by the surface owner.

This location is remote and should not have an impact on County Road travel.

All appropriate notices, posting and publication requirements have been met. Property is zoned "A" Agriculture. Site is not in the floodplain. Taxes are paid.

4 COMMISSIONERS PROCEEDING

Barb recommended approval.

Barb Gorrell handed out a referral letter from CIG requesting that they be contacted prior to any construction. Barb noted that the tank battery is serving two well sites.

There was no one present to speak in favor of or in opposition to this application.

Commissioner Teague noted that a Right to Farm Policy was not signed by the landowner. Mr. Russell said landowners thought this Right to Farm was not needed for people already associated with agriculture. She explained that she thought this was a very important document to reach out to suburban families not familiar with agriculture practice. George Monsson also explained it is better to have the Right to Farm on all applications or permits, rather than miss someone. Commissioner Carlson didn't see why it needed to be signed for oil and gas wells. Commissioner McCracken agreed that the Right to Farm is a good thing. Barb Gorrell said the landowners she talked to were okay with signing the form. Mr. Russell said he would get Mr. Castor to sign the form.

Barb Gorrell said the driveway access has been approved and that she did not receive any phone calls or inquiries on this application.

It was moved by Commissioner Teague and seconded by Commissioner Carlson to approve this Application for Variance to Section 4-475 of the Morgan County Zoning Regulations for a variance to minimum setback of a tank battery for gas/oil wells from a county roadway from 100' to 30' and 60' located in the NW1/4NE1/4 of Section 17, Township 6 North, Range 59 West of the 6th P.M., Morgan County. It was then moved by Commissioner Carlson and seconded by Commissioner Teague to amend her first motion to add the following condition:

1. The applicant shall contact and coordinate with Colorado Interstate Gas prior to any activity on this parcel.

Motion carried 3-0, becoming Resolution #2010BCC37.

There being no further business, the meeting was adjourned.

Respectfully submitted,
Jody Meyer, Planning Assistant

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

MORGAN COUNTY GOVERNMENT
FORT MORGAN, COLORADO
AUGUST, 2010

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9124495	A AND A HOME ENTERTAINMENT	SUPPLIES	\$35.88
9124496	A T AND T	PHONE	\$105.82
9124497	ACCURACY, INC.	AMMO	\$2,110.00
9124498	ACKLEY BUILDING CENTER	SUPPLIES	\$165.12
9124499	AFLAC/FLEX ONE	REIMB	\$322.00

COMMISSIONERS PROCEEDING 5

9124500	BLOEDORN LUMBER	SUPPLIES	\$444.92
9124501	BUSINESS MART	SUPPLIES	\$2.99
9124502	CENTRAL RESTAURANT PROD.	SUPPLIES	\$163.36
9124503	CITY OF BRUSH	JUL UTIL	\$158.24
9124504	CITY OF FORT MORGAN	JUL UTIL	\$20,594.73
9124505	COLORADO DEPT OF PUBLIC SAFETY	BACKGRND CKS	\$157.50
9124506	CORRECTIONAL HEALTHCARE MGMT	AUG MEDICAL SERV	\$14,643.45
9124507	DAHL PROPERTIES LLC	AUG RENT	\$400.00
9124508	DALCO INDUSTRIES, INC.	REBAR	\$2,940.00
9124509	DISTRICT ATTORNEYS TRUST	CONTRIB	\$38,790.58
9124510	FORT MORGAN PAINT BUCKET, LLC	SUPPLIES	\$223.34
9124511	FRONT RANGE PEST CONTROL	JUL SERV	\$257.15
9124512	GLOCK PROFESSIONAL INC	POST TRAINING	\$2,400.00
9124513	GRAINGER, INC.	SUPPLIES	\$171.72
9124514	HERMAN E. ALBRANDT, DBA	REPAIR	\$1,137.50
9124515	INCONTACT, INC.	PHONE	\$498.70
9124516	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$52.83
9124517	MORGAN CO DEPT OF HUMAN SERV.	AUG RENT	\$200.00
9124518	MORGAN CO QUALITY WATER DIST.	JULY WATER	\$43.35
9124519	MORGAN CO SHERIFF SPEC. ACCT.	REIMB	\$25.00
9124520	MR. D S HOME CENTER	SUPPLIES	\$456.64
9124521	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$466.92
9124522	PATRICK C. ALLEN, M.D.	SERVICE	\$1,030.00
9124523	PLATTE VALLEY HEARING CENTER	EMP TEST	\$100.00
9124524	POWERPHONE, INC.	TRAINING	\$209.00
9124525	QWEST	PHONE	\$2,864.68
9124526	SECURITY TRANSPORT SERVICES	TRANSPORT	\$800.10
9124527	SECURUS TECHNOLOGIES	INMATE PHONE CARDS	\$2,710.00
9124528	SERVICE MASTER	JUL SERV	\$6,650.00
9124529	TAMI J. HURD	SERVICE	\$10.00
9124530	ULINE	SUPPLIES	\$113.94
9124531	VERIZON WIRELESS	AUG SERV	\$43.01
9124532	WIGGINS TELEPHONE ASSOC.	PHONE	\$64.97
9124533	WOLF WASTE REMOVAL	TRASH SERV	\$918.00
9124534	TI TRAINING CORP	SIMULATOR	\$43,350.00
9124535	A T D - AMERICAN CO.	INMATE SUPPLIES	\$365.21
9124536	ADDTTEL COMMUNICATIOINS LLC	PHONES	\$210.00
9124537	BIJOU T QUEST	SIGNS	\$58.50
9124538	BOB BARKER COMPANY INC	SUPPLIES	\$671.92
9124539	BOBBY J. FARRIS	FILTERS	\$120.00
9124540	BRANHAM PUBLISHING CO.	BOOK	\$57.90
9124541	BRIAN MEAD	FAIR JUDGE	\$350.00
9124542	CANTEEN CORRECTION SERVICES	JAIL/STAFF MEALS	\$23,114.19
9124543	CENTRAL AUTO PARTS	SUPPLIES	\$44.37
9124544	COLORADO STATE TREASURER	UNEMPL INS	\$3,453.67
9124545	DAVID A. WAGERS	MEETING	\$75.00
9124546	DENVER TECH CENTER MARRIOTT	LODGING	\$357.00
9124547	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$253.43
9124548	FARMER BROS. CO.	SUPPLIES	\$64.40
9124549	FRONT RANGE TRAINING	POST TRAINING	\$9,000.00
9124550	FUN EXPRESS	FAIR AWARDS	\$651.64
9124551	G AND K SERVICES	JUN-JUL SERV	\$480.50
9124552	GALLS, INC.	SUPPLIES	\$143.73
9124553	GRAINGER, INC.	SUPPLIES	\$347.98
9124554	GREAT COPIER SERVICE INC	MAINT	\$447.08
9124555	HERMAN E. ALBRANDT, DBA	REPAIR	\$35.00
9124556	HOLIDAY INN SELECT-CHERRY CREE	LODGING	\$129.00
9124557	IMPRESSIONS BY BIRD	BUSINESS CARDS	\$182.50
9124558	JOSEPH S. EWERTZ	MEETING	\$75.00
9124559	LEXISNEXIS RISK DATA MGMT INC.	SUBSCRIPT	\$66.25
9124560	MORGAN COUNTY JAIL CAPITAL	JUNE TRANSFER	\$9,820.96
9124561	MORGAN COUNTY R.E.A	JUL UTIL	\$581.51
9124562	MORGAN COUNTY TREASURER	REIMB	\$671.13
9124563	NEWCO, INC.	SUPPLIES	\$355.98
9124564	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$3,463.04
9124565	PETER E. KROHN	MEETING	\$75.00
9124566	POSTMASTER	STAMPS	\$132.00
9124567	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICE	\$1,354.66
9124568	QUAD COUNTY PLUMBING INC	A/C REPAIR	\$100.00
9124569	QUILL CORPORATION	SUPPLIES	\$239.95
9124570	QWEST	PHONE	\$240.38
9124571	REED ELSEVIER INC.	LEGAL SERV	\$162.00
9124572	RICKEY J. LORENZINI	MEETING	\$75.00

6 COMMISSIONERS PROCEEDING

9124573	ROBERT W. PENNINGTON	MEETING	\$75.00
9124574	SAFEWAY, INC.	BEREAVEMENT	\$59.98
9124575	SECURITY TRANSPORT SERVICES	TRANSPORT	\$597.55
9124576	SGS FORT MORGAN/SIMPLOT	SUPPLIES	\$363.29
9124577	SHARE CORPORATION	SUPPLIES	\$539.55
9124578	STANDARD GLASS CO., INC.	SUPPLIES	\$236.50
9124579	UNIQUE EMBROIDERY/ENGRAVING	BADGES	\$20.00
9124580	UNITED REPROGRAPHIC SUPPLY INC	CONTRACT MAINT	\$2,130.00
9124581	VIAERO WIRELESS	PHONE	\$1,408.61
9124582	WESTERN CARTOGRAPHERS	PLAT BOOKS	\$607.00
9124583	XCEL ENERGY	JUL UTIL	\$361.13
9124584	XEROX CORP.	MAINT	\$23.32
9124585	JAMES E. PETERS	SALT BLDG	\$22,062.35
9124586	A. R. ENTERPRISES, LLC	WOOD CHIPS	\$1,320.00
9124587	ARBYS	STEAK FRY ITEMS	\$111.50
9124588	BRENT MAHAGAN	REIMB	\$205.61
9124589	BRUSH SCHOOL DISTRICT	REFUND	\$500.00
9124590	BUSINESS MART	SUPPLIES	\$42.18
9124591	C D W GOVERNMENT, INC.	SUPPLIES	\$552.44
9124592	CLERK OF THE DISTRICT COURT	POSTAGE	\$219.87
9124593	COLORADO PLAINS MEDICAL CENTER	GRANT REIMB	\$500.00
9124594	CONNIE INGMIRE	REIMB	\$48.70
9124595	COUNTY SHERIFFS OF COLO.	REGIST	\$90.00
9124596	DONNA DRUMMOND	REIMB	\$81.12
9124597	DRAEGERT FEED AND SUPPLY	SUPPLIES	\$546.25
9124598	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$9.75
9124599	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$80.76
9124600	ELENA VICENTE - LOPEZ	REIMB	\$56.94
9124601	ENNOVATE CORPORATION	REPORTS	\$458.00
9124602	EUNICE WAHLERT	REIMB	\$10.14
9124603	FARM AND HOME HARDWARE	SUPPLIES	\$74.99
9124604	GALLS, INC.	SUPPLIES	\$377.01
9124605	HEIZER PAUL LLP	LEGAL SERV	\$167.00
9124606	HERMAN E. ALBRANDT, DBA	REPAIR	\$77.00
9124607	J. A. SEXAUER, INC.	SUPPLIES	\$24.07
9124608	JANICE DIXON	REIMB	\$114.90
9124609	JOANNE JONES	REIMB	\$42.51
9124610	LASON SYSTEMS INC.	MAINT	\$1,441.00
9124611	LOHR INC	PORT O POTS	\$250.00
9124612	MICHAEL M. BERRYHILL	BOARD MEETING	\$75.00
9124613	MIKE KRENING	REIMB	\$90.09
9124614	MILLERS LANDSCAPING MATERIALS	ROCK	\$481.18
9124615	MORGAN COUNTY CENTRAL SERVICES	JUL REIMB	\$106,375.74
9124616	MORGAN COUNTY SOLID WASTE MGMT	JUL REIMB	\$735.13
9124617	MORGAN COUNTY TREASURER	REIMB	\$61.16
9124618	NORTHEAST COLO BROADCASTING	RADIO AD	\$250.00
9124619	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$382.44
9124620	OFFICE DEPOT	SUPPLIES	\$24.26
9124621	PAUL VOWELL	REIMB	\$59.67
9124622	QUILL CORPORATION	SUPPLIES	\$41.37
9124623	QWEST	PHONE	\$417.63
9124624	RICHARD W. GILMORE	SERVICE	\$2,500.00
9124625	RITA BEYDLER	REIMB	\$10.92
9124626	ROBERT SAGEL	REIMB	\$61.60
9124627	RUHL DISTRIBUTING	SNACKS	\$198.55
9124628	SANDRA K. HALL	REIMB	\$15.17
9124629	SHARON K. KAUFFMAN	BOARD MEETING	\$75.00
9124630	SINTONS	STEAK FRY ITEMS	\$507.00
9124631	SPOTTS BROTHERS PLUMBING	AC PARTS	\$3,376.61
9124632	STAN GRAY	REIMB	\$405.60
9124633	UNIQUE EMBROIDERY/ENGRAVING	AWARDS	\$2,368.00
9124634	UNITED REPROGRAPHIC SUPPLY INC	TONER	\$271.92
9124635	VINCE IOVINELLA	REIMB	\$16.00
9124636	WALMART COMMUNITY	SUPPLIES	\$461.90
9124637	WASTE MANAGEMENT OF NE CO, INC	PORT O POTS	\$103.37
9124638	WESTERN CARTOGRAPHERS	PLAT MAPS	\$244.00
9124639	XCEL ENERGY	JUL UTIL	\$7,221.94
9124640	AFLAC	AUG ADMIN FEES	\$24.00
9124641	AMERICAN FAMILY LIFE ASSURANCE	AUG INS	\$2,420.82
9124642	C H P	AUG HEALTH/SUPP LIFE	\$58,766.11
9124643	CASCI	REGIST	\$250.00
9124644	CHASE BUSINESS CARD	SUPPLIES	\$1,806.15
9124645	COLO. DEPT. OF REVENUE	AUG GARNISH	\$348.81

COMMISSIONERS PROCEEDING 7

9124646	COLONIAL LIFE AND ACCIDENT	AUG INS	\$4.00
9124647	FAMILY SUPPORT REGISTRY	AUG GARNISH	\$622.48
9124648	LUANN BOYER	REIMB	\$222.98
9124649	MCATEE CONSTRUCTION CO.	CONCRETE	\$4,510.00
9124650	MORGAN CO TREASURER	AUG FED W/H/FICA	\$76,019.18
9124651	MORGAN COUNTY TREAS	AUG STATE W/H	\$10,558.00
9124652	MORGAN COUNTY TREAS/HARTFORD	AUG RETIREMENT	\$32,938.37
9124653	MORGAN COUNTY TREASURER/GWRS	AUG EMP CONTRIB	\$450.00
9124654	NACO/SOUTH CENTRAL	AUG EMP CONTRIB	\$50.00
9124655	NEBRASKA CHILD SUPPORT	AUG GARNISH	\$257.00
9124656	NORBEL CREDIT UNION	AUG EMP CONTRIB	\$60.00
9124657	OFFICE OF THE ATTORNEY GENERAL	AUG GARNISH	\$376.00
9124658	PREPAID LEGAL SERVICES	AUG INS	\$323.75
9124659	PRO PUMP, LLC	PUMP CONCRETE	\$1,251.00
9124660	QWEST	PHONE	\$25.23
9124661	REID M KRIEGH	REIMB	\$169.75
9124662	SNOWMASS HOSPITALITY, LLC	LODGING	\$210.00
9124663	STERLING COMMUNITY	AUG EMP CONTRIB	\$1,370.00
9124664	VERIZON WIRELESS	SEPT SERVICE	\$43.01
9124665	WAKEFIELD AND ASSOCIATES	AUG GARNISH	\$1,513.45

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1012390	ALLISON WALTER	SERVICE	\$400.00
1012391	CITY OF FORT MORGAN	JUL UTIL	\$4,368.13
1012392	COLO. BUREAU OF INVESTIGATION	CLIENT EXPENSE	\$39.50
1012393	DARCI REDDITT	REIMB	\$398.69
1012394	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$10.00
1012395	RECIPIENT	REIMB	\$20.00
1012396	FRONT RANGE PEST CONTROL	SERVICES	\$34.00
1012397	GREG WAGERS	AUGUST RENT	\$600.00
1012398	MORGAN COUNTY GENERAL	AUG RENT	\$26,840.11
1012399	QWEST	SERVICE	\$52.06
1012400	SERVICE MASTER	SERVICES	\$3,150.00
1012401	C S S D A	2010 DUES	\$2,000.00
1012402	FORT MORGAN SALUD MEDICAL	CLIENT EXPENSE	\$100.00
1012403	G AND K SERVICES	JUN-JUL SERV	\$197.75
1012404	HILL PETROLEUM	CLIENT EXPENSE	\$1,278.72
1012405	IMPRESSIONS BY BIRD	SUPPLIES	\$70.00
1012406	NORTHEASTERN PROCESS	SERVICE	\$36.40
1012407	OFFICE DEPOT	SUPPLIES	\$47.44
1012408	WALMART - FORT MORGAN STORE	CLIENT EXPENSE	\$1,355.66
1012409	WELD COUNTY SHERIFF S DEPT.	SERVICE	\$32.25
1012410	ALLISON WALTER	CLIENT EXPENSE	\$900.00
1012411	ANGELA SNEDDON	REIMB	\$58.62
1012412	BLYTHE WEBER	REIMB	\$18.75
1012413	CATHY CALHOUN	REIMB	\$49.92
1012414	CINDA MONROE	REIMB	\$83.00
1012415	DIVERSE ASSET MANAGEMENT	MAINT	\$27.00
1012416	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$27.00
1012417	ELIZABETH WAGERS	REIMB	\$9.00
1012418	GREAT COPIER SERVICE INC	JUL MAINT	\$485.05
1012419	H ELIZABETH OROSZ	REIMB	\$20.31
1012420	HEWLETT-PACKARD COMPANY	COMPUTER	\$4,300.15
1012421	ISABEL WIENS	REIMB	\$35.16
1012422	JAMIE PANGLE	REIMB	\$83.00
1012423	RECIPIENT	REFUND	\$840.00
1012424	RECIPIENT	REFUND	\$573.83
1012425	KATHRYN STENCEL	REIMB	\$110.43
1012426	LANGUAGE LINE SERVICES	SERVICES	\$950.68
1012427	LISA NORTHRUP	REIMB	\$83.00
1012428	MORGAN COUNTY CENTRAL SERVICES	JUL REIMB	\$23,034.29
1012429	MORGAN COUNTY GENERAL	JUL PHONE	\$1,271.97
1012430	NANCY HUBBS	REIMB	\$50.40
1012431	NICHOLE LEE	REIMB	\$110.89
1012432	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICE	\$92.50
1012433	ROGELIO SEGURA	REIMB	\$149.68
1012434	RUTH LAMB	REIMB	\$24.18
1012435	SARA CANFIELD	REIMB	\$385.95
1012436	SHARON RUYLE	REIMB	\$184.09
1012437	SHELLY SERFOSS	REIMB	\$293.15

8 COMMISSIONERS PROCEEDING

1012438	SYNERGY ADMINISTRATION	CLIENT EXPENSE	\$71.12
1012439	TAMMIE WICK	REIMB	\$109.00
1012440	VERIZON WIRELESS	AUGUST SERV	\$90.02
1012441	WALGREENS LTC PHARMACY	CLIENT EXPENSE	\$34.69
1012442	WALMART COMMUNITY	SUPPLIES	\$277.47
1012443	AFLAC	AUG ADMIN FEES	\$28.00
1012444	AMERICAN FAMILY LIFE ASSURANCE	AUG INS	\$3,071.05
1012445	C H P	AUG HEALTH/SUPP LIFE	\$33,336.72
1012446	CADLEROCK JOINT VENTURE LP	AUG GARNISH	\$424.78
1012447	CHASE BUSINESS CARD	HEADSET	\$625.19
1012448	LEXISNEXIS RISK DATA MGMT INC.	SUBSCRIPT	\$130.00
1012449	MORGAN CO TREASURER	AUG FED W/H/FICA	\$41,525.67
1012450	MORGAN COUNTY TREAS	AUG STATE W/H	\$5,844.00
1012451	MORGAN COUNTY TREAS/HARTFORD	AUG RETIREMENT	\$16,730.29
1012452	MORGAN COUNTY TREASURER/GWRS	AUG EMP CONTRIB	\$300.00
1012453	NACO/SOUTH CENTRAL	AUG EMP CONTRIB	\$125.00
1012454	NORBEL CREDIT UNION	AUG EMP CONTRIB	\$600.00
1012455	PREPAID LEGAL SERVICES	AUG INS	\$38.85
1012456	PROFESSIONAL FINANCE CO.	AUG GARNISH	\$758.94
1012457	STERLING COMMUNITY	AUG EMP CONTRIB	\$570.00
1012458	WAKEFIELD AND ASSOCIATES	AUG GARNISH	\$405.39

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1104434	ALSCO DENVER INDUSTRIAL	JULY LAUNDRY SRVCS	\$231.90
1104435	CITY OF FORT MORGAN	JULY UTIL	\$5.92
1104436	DALCO INDUSTRIES, INC.	STEEL	\$237.00
1104437	MR. D S HOME CENTER	SUPPLIES	\$412.20
1104438	WOLF WASTE REMOVAL	TRASH SRVC	\$90.00
1104439	XEROX CORP.	JUNE COPY MAINT	\$46.43
1104440	CENTENNIAL AG SUPPLY CO.	CHEMICALS	\$242.42
1104441	CENTRAL AUTO PARTS	PARTS	\$30.01
1104442	DORN READY MIX CORP.	CONCRETE	\$500.00
1104443	XEROX CORP.	JULY COPY MAINT	\$46.43
1104444	ACE IRRIGATION AND MFG. CO.	SUPPLIES	\$2,072.60
1104445	CMC CONSTRUCTION SERVICES	STEEL TIES	\$563.13
1104446	GREEN FAMILY ESTATES INC.	JULY GRAVEL	\$3,038.50
1104447	MORGAN COUNTY CENTRAL SERVICES	JULY REIMB	\$152,375.10
1104448	MORGAN COUNTY GENERAL	JULY REIMB	\$232.01
1104449	MORGAN COUNTY SOLID WASTE MGMT	JULY REIMB	\$30.30
1104450	UNITED STATES WELDING, INC.	WELDING SUPPLIES	\$65.57
1104451	AFLAC	AUG ADMIN FEES	\$16.00
1104452	AGGREGATE INDUSTRIES, INC.	CONTRACT WORK	\$712,652.72
1104453	AMERICAN FAMILY LIFE ASSURANCE	AUG INSURANCE	\$1,435.78
1104454	C H P	AUG HEALTH SUPP LIFE	\$20,233.72
1104455	MORGAN CO TREASURER	AUG FED W/H/FICA	\$25,646.07
1104456	MORGAN COUNTY TREAS	AUG STATE W/H	\$3,649.00
1104457	MORGAN COUNTY TREAS/HARTFORD	AUG RETIRE	\$11,217.65
1104458	NORBEL CREDIT UNION	AUG SAVINGS	\$60.00
1104459	PREPAID LEGAL SERVICES	AUG INSURANCE	\$210.20
1104460	STERLING COMMUNITY	AUG SAVINGS	\$460.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1600744	MR. D S HOME CENTER	SUPPLIES	\$867.45
1600745	PSTC - PUBLIC SAFETY TRAINING	TRAINING VIDEO	\$164.23
1600746	QWEST	JULY-AUG SRVCS	\$1,541.45
1600747	C D W GOVERNMENT, INC.	COMP TOWER	\$335.00
1600748	HERMAN E. ALBRANDT, DBA	PHONE INSTALL	\$1,070.00
1600749	LANGUAGE LINE SERVICES	JULY INTERPRET SRVCS	\$54.13
1600750	PAMELA MONSEES	REIMB	\$242.39
1600751	POSITRON PUBLIC SAFETY SYSTEMS	PHONE EQUIP	\$89,535.44
1600752	STATE OF COLORADO/OIT	JULY SRVCS	\$183.97

COMMISSIONERS PROCEEDING 9

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4109862	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,007.38
4109863	CITY OF FORT MORGAN	JULY UTIL	\$1,396.23
4109864	CNH CAPITAL	SUPPLIES	\$156.58
4109865	KENTEC COMMUNICATIONS, INC.	AUG DSL SRVCS	\$18.95
4109866	MORGAN CO QUALITY WATER DIST.	JULY WATER	\$80.00
4109867	MURDOCHS RANCH AND HOME	SUPPLIES	\$309.89
4109868	OFFICE DEPOT	SUPPLIES	\$166.78
4109869	XEROX CORP.	JUNE COPY MAINT	\$35.74
4109870	ZEP MANUFACTURING CO	SHOP SUPPLIES	\$100.01
4109871	ALSCO DENVER INDUSTRIAL	LAUNDRY SRVCS	\$421.24
4109872	G AND M IMPLEMENT INC	MOWER	\$14,232.10
4109873	APEX SOFTWARE	2010-11 MAINT	\$1,980.00
4109874	B AND G EQUIPMENT CO	PARTS CREDIT	\$65.00
4109875	BELLENDIR TIRE AND AUTO, INC.	TIRES	\$1,341.82
4109876	BRUSH AUTO SALVAGE, LLC	REPAIR	\$1,600.00
4109877	CENTRAL AUTO PARTS	PARTS CREDIT	\$1,572.80
4109878	CHS	FUEL	\$58,873.24
4109879	COLO MACK SALES AND SERV INC	PARTS	\$231.01
4109880	COLORADO BAR ASSOCIATION	TRAINING	\$59.00
4109881	COLORADO MACHINERY LLC	PARTS	\$632.37
4109882	DEANS OIL AND SUPPLY	JULY OIL	\$1,155.50
4109883	DRIVE TRAIN IND. INC.	PARTS	\$139.36
4109884	EHRlich TOYOTA EAST	PARTS	\$1,178.30
4109885	FASTENAL COMPANY	PARTS	\$175.10
4109886	FLEET SERVICES	JULY FUEL	\$2,120.00
4109887	FLOYDS TRUCK CENTER INC	PARTS CREDIT	\$454.83
4109888	GREAT COPIER SERVICE INC	JULY COPY MAINT	\$78.46
4109889	HILL PETROLEUM	SUPPLIES	\$2,675.09
4109890	INTERMOUNTAIN WHOLESALE, INC	PARTS	\$68.54
4109891	INTERSTATE BATTERIES	BATTERIES	\$171.90
4109892	KENZ AND LESLIE DISTRIBUTING	PARTS	\$232.05
4109893	NEWCO, INC.	PARTS	\$211.13
4109894	PRAIRIE MOUNTAIN PUBLISHING CO	JOB AD	\$91.73
4109895	SAILSBERY SUPPLY	FILTERS	\$898.91
4109896	STANDARD GLASS CO., INC.	REPAIR	\$330.35
4109897	THE WALL STREET JOURNAL	SUBSCRIPTION	\$249.00
4109898	TRANSWEST TRUCKS INC	PARTS	\$376.46
4109899	UNITED PARCEL SERVICE	UPS FEES	\$7.87
4109900	WAGNER EQUIPMENT CO.	SERVICE	\$5,173.50
4109901	WAREHOUSE SUPPLY	PARTS	\$339.08
4109902	WEAR PARTS AND EQUIP CO.	PARTS	\$2,431.04
4109903	WINGFOOT COMMERCIAL TIRE	TIRES	\$538.20
4109904	XEROX CORP.	JULY COPY MAINT	\$23.32
4109905	BRENT MAHAGAN	EMP REIMB	\$15.01
4109906	C D W GOVERNMENT, INC.	BATTERY	\$417.44
4109907	COLORADO DEPT OF PUBLIC SAFETY	EMP BKGRND CHK	\$39.50
4109908	COUNTER TRADE PRODUCTS INC	SUPPLIES	\$255.00
4109909	DAVID BUTE	REIMB	\$174.72
4109910	ELDEN ROBISON	REIMB	\$240.00
4109911	FARM PLAN	PARTS	\$1,218.79
4109912	MORGAN COUNTY GENERAL	JULY REIMB	\$493.45
4109913	OFFICE DEPOT	SUPPLIES	\$273.06
4109914	SNAP ON EQUIPMENT INC	REPAIR	\$282.30
4109915	TYLER TECHNOLOGIES, INC.	AUG SUPPORT	\$4,452.00
4109916	UNITED STATES WELDING, INC.	WELDING SUPPLIES	\$652.33
4109917	WALMART COMMUNITY	SUPPLIES	\$25.00
4109918	WIRELESS ADVANCED COMM., INC.	RADIO INSTALL	\$10,928.76
4109919	AFLAC	AUG ADMIN FEES	\$12.00
4109920	AMERICAN FAMILY LIFE ASSURANCE	AUG INSURANCE	\$615.62
4109921	C H P	AUG HEALTH SUPP LIFE	\$14,294.42
4109922	EMGOVPOWER	SERVICES	\$202.50
4109923	HERMAN E. ALBRANDT, DBA	SERVICES	\$17.50
4109924	JACOBS ENGINEERING GROUP INC	PHASE IV GIS SRVCS	\$1,900.00
4109925	MEDTOX LABORATORIES, INC.	EMP PHYSICAL	\$22.00
4109926	MORGAN CO DEPT OF HUMAN SERV.	AUG GARNISH	\$25.00
4109927	MORGAN CO TREASURER	AUG FED W/H FICA	\$19,030.47
4109928	MORGAN COUNTY TREAS	AUG STATE W/H	\$2,676.00
4109929	MORGAN COUNTY TREAS/HARTFORD	AUG RETIRE	\$7,336.04
4109930	MORGAN COUNTY TREASURER/GWRS	AUG RETIRE	\$410.00

10 COMMISSIONERS PROCEEDING

4109931	NORBEL CREDIT UNION	AUG SAVINGS	\$1,240.00
4109932	OFFICE DEPOT	SUPPLIES	\$72.54
4109933	PREPAID LEGAL SERVICES	AUG INSURANCE	\$38.85
4109934	QUILL CORPORATION	SUPPLIES	\$90.94
4109935	STERLING COMMUNITY	AUG SAVINGS	\$500.00
4109936	VERIZON WIRELESS	JULY-AUG SRVCS	\$43.01
4109937	XPEDX	SUPPLIES	\$83.69

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4205422	ALSCO DENVER INDUSTRIAL	JULY RUG SRVCS	\$46.80
4205423	BRESNAN COMMUNICATIONS, INC.	AUG SRVCS	\$55.36
4205424	CITY OF BRUSH	JULY UTIL	\$81.70
4205425	CITY OF FORT MORGAN	JULY UTIL	\$610.04
4205426	FRONT RANGE PEST CONTROL	JULY PEST SERV	\$43.85
4205427	GALLS, INC.	UNIFORMS	\$52.96
4205428	MORGAN MEDICAL EQUIPMENT	SUPPLIES	\$327.00
4205429	MR. D S HOME CENTER	SUPPLIES	\$5.54
4205430	QUAD COUNTY PLUMBING INC	REPAIR BUILDING	\$167.86
4205431	XCEL ENERGY	JULY UTIL	\$254.32
4205432	DISH NETWORK	JULY-AUG SRVCS	\$5.99
4205433	EMERGENCY MEDICAL PRODUCTS INC	MED SUPPLIES	\$41.62
4205434	GREAT COPIER SERVICE INC	JUNE-JULY COPY MAINT	\$30.99
4205435	JOHN A COLLINS MD PC	MED ADVISORY FEE	\$500.00
4205436	MORGAN COUNTY R.E.A	JULY UTIL	\$160.61
4205437	PROGRESSIVE MEDICAL	MED SUPPLIES	\$1,104.31
4205438	WAKEFIELD AND ASSOCIATES	JULY BILLING FEES	\$6,326.72
4205439	BOUND TREE MEDICAL, LLC	MED SUPPLIES	\$772.48
4205440	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$2.18
4205441	ELIZABETH DEGANHART	REFUND	\$85.83
4205442	FABIOLA ROJAS	REFUND	\$279.60
4205443	KAISER PERMANENTE	REFUND	\$1,600.20
4205444	MICHELLE VICKERS	REFUND	\$10.00
4205445	MORGAN COUNTY CENTRAL SERVICES	JULY REIMB	\$9,029.31
4205446	MORGAN COUNTY GENERAL	JULY REIMB	\$246.51
4205447	WALMART COMMUNITY	SUPPLIES	\$144.27
4205448	ZOLL MEDICAL CORP.	SOFTWARE SUPPLIES	\$58.55
4205449	AMERICAN FAMILY LIFE ASSURANCE	AUG INSURANCE	\$50.30
4205450	C H P	AUG HEALTH SUPP LIFE	\$7,341.15
4205451	MORGAN CO TREASURER	AUG FED W/H/FICA	\$11,190.43
4205452	MORGAN COUNTY TREAS	AUG STATE W/H	\$1,481.00
4205453	MORGAN COUNTY TREAS/HARTFORD	AUG RETIRE	\$2,795.15
4205454	TOWN OF WIGGINS	AUG UTIL	\$69.00
4205455	WAKEFIELD AND ASSOCIATES	AUG GARNISH	\$500.01
4205456	XCEL ENERGY	AUG UTIL	\$25.70

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4403122	KENTEC COMMUNICATIONS, INC.	AUG SRVCS	\$50.00
4403123	MORGAN CO QUALITY WATER DIST.	JULY WATER	\$23.70
4403124	MR. D S HOME CENTER	SUPPLIES	\$103.15
4403125	CENTRAL AUTO PARTS	PARTS	\$70.36
4403126	COLO. DEPT OF PUBLIC HEALTH	DISPOSAL PERMIT FEE	\$185.00
4403127	MORGAN COUNTY R.E.A	JULY UTIL	\$2,728.85
4403128	SPOTTS BROTHERS PLUMBING	AIR CONDITIONER	\$1,967.00
4403129	XEROX CORP.	AUG COPY MAINT	\$21.60
4403130	CHARLES D. JONES CO., INC.	SUPPLIES	\$64.49
4403131	COLORADO ROCKY MOUNTAIN SWANA	TRAINING	\$360.00
4403132	FARM PLAN	PARTS	\$221.40
4403133	IMPRESSIONS BY BIRD	SUPPLIES	\$1,000.00
4403134	MORGAN COUNTY CENTRAL SERVICES	JULY REIMB	\$9,549.99
4403135	MORGAN COUNTY GENERAL	JULY REIMB	\$115.88
4403136	NORTHEAST COLO. HEALTH DEPT.	EMP VACCINATION	\$95.00
4403137	SWANA	2011 MEMBERSHIP DUES	\$362.00
4403138	WALMART COMMUNITY	SUPPLIES	\$31.59
4403139	AFLAC	AUG ADMIN FEES	\$4.00
4403140	AMERICAN FAMILY LIFE ASSURANCE	AUG INSURANCE	\$242.38
4403141	C H P	AUG HEALTH SUPP LIFE	\$2,062.45
4403142	COLONIAL LIFE AND ACCIDENT	AUG INSURANCE	\$27.25

