

COMMISSIONERS PROCEEDING 1

BOARD OF MORGAN COUNTY COMMISSIONERS

Minutes of Meeting

November 16, 2010

The Board of Morgan County Commissioners met on Tuesday, November 16, 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 Dan Barker of the Fort Morgan Times leading the Pledge of Allegiance to the Flag.

CONSENT AGENDA

The following items were on the Consent Agenda:

Consideration of Approval of Minutes dated November 9, 2010

Ratify the approval of the October 2010 Warrants as follows:

General Fund Warrant No. 9124868 through 9125050

Social Services Fund Warrant No. 1012545 through 1012632

Road and Bridge Fund Warrant No. 1104487 through 1104515

911 Emergency Telephone Fund Warrant No. 1600759 through 1600763

Central Services Fund Warrant No. 4110005 through 4110091

Ambulance Service Fund Warrant No. 4205493 through 4205531

Solid Waste Management Fund Warrant No. 4403167 through 4403188

Lodging and Tourism Fund Warrant No. 7200492 through 7200496

Ratify the Board of County Commissioner's approval for waiver of fees to Pam Steiner, of Pethood Plus for a spay and neuter clinic to be held at the Morgan County Fairgrounds Multi-Purpose room in December 2010

Ratify Chairman Brian McCracken's signature accepting the Morgan County Treasurer's Report for the month of October 2010

Ratify Chairman Brian McCracken's signature on the Certification of Eligibility to Receive Conservation Trust Funds for the period of January 1, 2011 through December 31, 2011

Ratify Managing Commissioner Tony Carlson's signature on the Morgan County Department of Solid Waste Management Annual Stormwater Report for 2010

Ratify Managing Commissioner Tony Carlson's signature on the Monthly County Veteran's Service Officers Report and Certification of Pay for the Month of October 2010

Ratify Chairman Brian McCracken's signature for Morgan County Board of Human Services Financial Meeting dated October 12, 2010

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-2010 CNT 88-COLORADO CODE CONSULTING

Planning Administrator Barb Gorrell presented to the Board for approval Contract 2010 CNT 88 between Morgan County and Colorado Code Consulting. The term of the contract is from November 2, 2010 through December 31, 2011 in the amount of \$2,250.00 and \$125.00 per hour as needed with fees over \$2,250.00 being billed back to the City of Brush. This contract is for a plan review for the City of Brush Wastewater Treatment Plant. Building Official Andy Blake noted that Colorado Code Consulting is one of the best in the State of Colorado. Colorado Code Consulting has been in business for eleven years and has consulted on many projects in Colorado. Commissioner Teague made a motion to approve Contract 2010 CNT 88 between Colorado Code Consulting and Morgan County noting the fees have been paid. Commissioner Carlson seconded the motion. Motion carried 3-0.

CONSIDERATION OF APPROVAL-FORMAL ACCEPTANCE OF MORGAN COUNTY SOLID WASTE MANAGEMENT DEPARTMENT 2011 DISPOSAL FEE SCHEDULE AS PROPOSED BY ALBERTA NAILL-ENVIRONMENT MANAGER ON NOVEMBER 9, 2010

Administrative Services Manager Susan Bailey, in the absence of Solid Waste Manager Alberta Naill, asked to formally accept the fee increase as presented to the Board on November 9, 2010. Commissioner Carlson made a motion to accept the fee schedule increase as proposed. Commissioner Teague seconded the motion. Motion carried 3-0.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar for November 12, 2010 through November 23, 2010 with changes.

OTHER BUSINESS

Court Appointed Special Advocates Program Manager Sue Schaefer reported to the Board about the CASA Program. The mission of CASA of the Plains is to recruit, train, and empower community volunteers to advocate for abused and neglected children in the Thirteenth Judicial District to ensure that every child grows up in a safe and permanent home. Schaefer stated the volunteers go through forty hours of training, background checks and screening. The CASA volunteers meet with the children in which they are assigned and together with other professionals assess the educational, developmental, medical, and emotional needs of a child. CASA of the Plains volunteers are sworn in by a judge after training has been completed. CASA of the Plains has been in the area since 2003 with one paid staff member.

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CITIZEN'S COMMENT PERIOD

There were no citizen comments.

We hereby adjourn and are in recess at 9:19 a.m.

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

s/Tony Carlson
Tony Carlson

ATTEST:

[SEAL]

s/ Connie Ingmire
Connie Ingmire, Clerk to the Board

Deputy Clerk to the Board MORGAN COUNTY BOARD OF HUMAN SERVICES FINANCIAL MEETING MINUTES October 12, 2010

Present: Commissioner Brian McCracken – Chairman, Commissioner Tony Carlson, Commissioner Laura Teague
Director Steve Romero, Finance Director Michelle Covelli, Finance Officer Marianne Oskarson,
Administrative Services Manager Susan Bailey.

Meeting called to order at 1:16 p.m. by Chairman McCracken.

ITEMS REQUIRING ACTION

The minutes of the regular monthly Board meeting of September 27, 2010 were approved upon a motion from Commissioner Carlson, with second by Commissioner Teague. Motion passes. Motion includes authorization for Chair to sign.

Human Services Warrants for August 2010 were approved on a motion by Commissioner Teague, seconded by Commissioner Carlson, including authorization for Chair to sign.

HMS warrants	\$ 180,378.89
HMS payroll	<u>\$ 128,429.50</u>
	\$ 308,808.39

Certification of Provider, Vendor and Benefit Authorizations for August 2010 was presented.

Temporary Assistance for Needy Families (TANF)	\$ 60,397.00
Child Care	27,777.50

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Foster Care	201,538.24
Core Services	16,830.78
LEAP	0.00
Aid to Needy Disabled (AND)	13,859.14
Old Age Pension (OAP)	41,883.56
Food Assistance Benefits	<u>361,596.00</u>

Total \$ 723,882.22

The report was approved upon a motion by Commissioner Carlson with authorization for Chair to sign and second by Commissioner Teague. Motion passes.

ITEMS FOR INFORMATION ONLY

Financial Reports:

- The Cash Reconciliation Report was presented by Finance Officer Oskarson. It indicated a cash balance as of August 31, 2010 of \$822,881.79. This compared to the cash balance of August 31, 2009 of \$1,073,926.23.
- Actual Revenue to Actual Expenditures Report for the period 08/10 was submitted for review.
- The Budgeted to Actual Expenditure Reports were presented.
- The State Allocation to Actual Expenditures Reports were presented.
- The Federal Allocation Reports were presented.

There being no further business to bring before the Board of Human Services.

Date

Steve Romero, Director

Date

Brian McCracken, Chairman
Morgan County Board of Human Services

MORGAN COUNTY GOVERNMENT
FORT MORGAN, COLORADO
OCTOBER, 2010

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9124868	SNOW KING RESORT HOTEL LLC	LODGING	\$115.20
9124869	A T AND T	PHONE	\$92.49
9124870	BOB BARKER COMPANY INC	SUPPLIES	\$549.71
9124871	BRUSH AREA CHAMBER OF COMMERCE	REGIST	\$12.00
9124872	CENTRAL RESTAURANT PROD.	KITCHEN SUPPLY	\$71.99
9124873	CITY OF BRUSH	SEPT UTIL	\$158.24
9124874	CITY OF FORT MORGAN	SEPT UTIL	\$21,297.07
9124875	COLORADO DEPT OF PUBLIC HEALTH	TOX SCREENS	\$295.00
9124876	COLORADO OIL AND GAS CONSERV.	LEGAL PUBLICATION	\$333.23
9124877	CORRECTIONAL HEALTHCARE MGMT	OCT MED SERV	\$14,643.45
9124878	DAHL PROPERTIES LLC	OCT RENT	\$400.00
9124879	DAY-TIMERS, INC.	SUPPLIES	\$35.93

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9124880	DECISIONONE CORPORATION	SUPPLIES	\$50.82
9124881	DEFENSIVE EDGE TRAINING	POST GRANT	\$1,500.00
9124882	DISTRICT ATTORNEYS TRUST	CONTRIBUTION	\$38,790.58
9124883	DOUBLETREE HOTEL DENVER NORTH	LODGING	\$285.00
9124884	ENNOVATE CORPORATION	MONITOR FEE	\$458.00
9124885	FEDEX	SHIPPING	\$16.39
9124886	FRONT RANGE PEST CONTROL	SEPT SERV	\$257.15
9124887	IMPRESSIONS BY BIRD	BUSINESS CARDS	\$70.00
9124888	INCONTACT, INC.	PHONE	\$551.31
9124889	INTAB, INC.	SUPPLIES	\$208.52
9124890	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,065.00
9124891	LAW ENFORCEMENT TARGETS, INC.	TARGETS	\$362.77
9124892	MORGAN CO DEPT OF HUMAN SERV.	OCT RENT	\$200.00
9124893	MORGAN CO QUALITY WATER DIST.	SEPT WATER	\$44.70
9124894	MORGAN CO SHERIFF SPEC. ACCT.	REIMB	\$84.00
9124895	MORGAN COUNTY TREASURER	REIMB	\$581.91
9124896	N A C O	2011 DUES	\$532.00
9124897	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$513.34
9124898	OFFICE DEPOT	SUPPLIES	\$81.65
9124899	PRAIRIE MOUNTAIN PUBLISHING CO	SALE AD	\$19.63
9124900	RUHL DISTRIBUTING	SUPPLIES	\$111.55
9124901	THIRTEENTH JUDICIAL DISTRICT	MODEL TRAFFIC FEES	\$181.03
9124902	UNIQUE EMBROIDERY/ENGRAVING	EMP RECOGNITION	\$60.98
9124903	WOLF WASTE REMOVAL	SEPT TRASH SERV	\$468.00
9124904	A-1 CHIPSEAL COMPANY	FLOOR SALT BLDG	\$8,971.20
9124905	ACKLEY BUILDING CENTER	SUPPLIES	\$87.16
9124906	ALSCO DENVER INDUSTRIAL	JUN-SEPT SERV	\$148.40
9124907	AMERICAN LOCKER SECURITY SYS.	SUPPLIES	\$160.67
9124908	BLOEDORN LUMBER	SUPPLIES	\$206.36
9124909	BOB BARKER COMPANY INC	SUPPLIES	\$787.32
9124910	BRUSH AREA CHAMBER OF COMMERCE	MEETING MEALS	\$22.00
9124911	BUSINESS MART	SUPPLIES	\$26.59
9124912	C O V A	2011 DUES	\$150.00
9124913	C P S DISTRIBUTORS, INC.	SPRINKLER HEADS	\$284.00
9124914	CALIFORNIA PROF. MFG., INC.	SUPPLIES	\$359.36
9124915	CENTENNIAL MENTAL HEALTH	CONTRIB	\$11,771.25
9124916	CENTRAL AUTO PARTS	SUPPLIES	\$30.12
9124917	CENVEO	PRINTING FORMS	\$1,288.00
9124918	COLORADO DEPT OF PUBLIC SAFETY	BACKGRND CKS	\$485.50
9124919	DAVID L. CHRISTIANSEN, PSY. D.	PSYCH EVAL	\$900.00
9124920	DIAMOND VOGEL PAINT CENTER	SUPPLIES	\$130.99
9124921	DWIGHT E. MILLER	MEETING	\$75.00
9124922	FARM AND HOME HARDWARE	SUPPLIES	\$52.00
9124923	FORT MORGAN PAINT BUCKET, LLC	PAINT SUPPLIES	\$42.63
9124924	G AND K SERVICES	SEPT SERV	\$297.25
9124925	G. ALLYN WIND	MEETING	\$75.00
9124926	GALLS, INC.	SUPPLIES	\$123.48
9124927	GRAFF TURF FARMS INC	SUPPLIES	\$216.00
9124928	GRAINGER, INC.	SUPPLIES	\$48.23
9124929	GREAT COPIER SERVICE INC	MAINT	\$526.28
9124930	HARVEY D. TOMKY	MEETING	\$75.00
9124931	HERMAN E. ALBRANDT, DBA	REPAIR	\$35.00
9124932	J. A. SEXAUER, INC.	SUPPLIES	\$55.41
9124933	MICHAEL G. ERKER	MEETING	\$75.00
9124934	MORGAN CO SHERIFF PETTY CASH	REIMB	\$13.50
9124935	MORGAN COUNTY ECONOMIC	CONTRIBUTION	\$9,500.00
9124936	MORGAN COUNTY JAIL CAPITAL	FUNDS TRANSFER	\$35,793.75
9124937	MORTEC INDUSTRIES, INC.	SCALE REPAIR	\$1,060.00
9124938	MR. D S HOME CENTER	SUPPLIES	\$190.76
9124939	MURDOCHS RANCH AND HOME	SHOVELS	\$27.96
9124940	N E C A L G	CONTRIB	\$7,135.50
9124941	NE COLO. BOOKMOBILE SERVICE	CONTRIB	\$7,500.00
9124942	NE COLO. TRANS. AUTHORITY	4TH QTR CONTRIB	\$17,725.00
9124943	NORTHEAST COLO. HEALTH DEPT.	CONTRIB	\$69,340.50
9124944	NORTHEAST FIRE SAFETY	MAINT	\$142.00
9124945	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$3,942.69
9124946	OFFICE DEPOT	SUPPLIES	\$14.09
9124947	PLATTE VALLEY HEARING CENTER	HEARING TEST	\$100.00
9124948	QUAD COUNTY PLUMBING INC	REPAIR	\$1,631.68
9124949	QWEST	PHONE	\$2,876.28
9124950	R R BRINK LOCKING SYSTEMS, INC	SUPPLIES	\$459.48
9124951	RUHL DISTRIBUTING	SUPPLIES	\$82.20
9124952	SECURITY TRANSPORT SERVICES	TRANSPORTS	\$970.20

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9124953	SERVICE MASTER	SEPT SERV	\$6,650.00
9124954	STANDARD GLASS CO., INC.	SUPPLIES	\$135.71
9124955	UNIQUE EMBROIDERY/ENGRAVING	NAME PLATE	\$9.60
9124956	VERIZON WIRELESS	DOCUMENTS	\$50.00
9124957	WESTEK RENTALS LLC	MOWER BLADES	\$48.00
9124958	WIGGINS TELEPHONE ASSOC.	PHONE	\$65.07
9124959	WIRELESS ADVANCED COMM., INC.	RADIO BATTERY	\$110.50
9124960	XCEL ENERGY	SEPT UTIL	\$37.86
9124961	XEROX CORP.	MAINT	\$39.83
9124962	CANTEEN CORRECTION SERVICES	JAIL/STAFF MEALS	\$15,351.46
9124963	CARPETS PLUS COLOR TILE	NEW CARPET	\$2,017.80
9124964	COLO. DEPT OF LABOR AND EMPL.	REPAIR	\$120.00
9124965	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$300.00
9124966	DONNA DRUMMOND	REIMB	\$56.16
9124967	EASTERN COLORADO SERVICES	CONTRIBUTION	\$13,673.50
9124968	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$29.99
9124969	FARMER BROS. CO.	SUPPLIES	\$93.42
9124970	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$1,215.00
9124971	HART INTERCIVIC, INC.	SUPPLIES	\$600.00
9124972	IDENTIX, INC	REPAIR	\$647.00
9124973	JIM LORENZINI	REIMB	\$110.67
9124974	LEXISNEXIS RISK DATA MGMT INC.	SUBSCRIPT	\$102.20
9124975	MIDWEST RADAR AND EQUIP.	RADAR REPAIR	\$150.00
9124976	MORGAN COUNTY R.E.A	SEPT UTIL	\$614.95
9124977	NORTHEAST FIRE SAFETY	REPAIRS	\$391.00
9124978	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$751.80
9124979	PUEBLO CO. COMMISSIONERS	LEGAL SERV	\$117.50
9124980	QUILL CORPORATION	SUPPLIES	\$23.29
9124981	QWEST	PHONE	\$238.90
9124982	R R BRINK LOCKING SYSTEMS, INC	REPAIR	\$251.34
9124983	REED ELSEVIER INC.	LEGAL SERVICE	\$13.50
9124984	SHANNA LIVENGOD	UNIFORMS	\$420.00
9124985	UNIQUE EMBROIDERY/ENGRAVING	EMP SHIRTS	\$200.88
9124986	VIAERO WIRELESS	PHONE	\$1,223.55
9124987	WESTEK RENTALS LLC	SUPPLIES	\$108.00
9124988	WIRELESS ADVANCED COMM., INC.	MAINT	\$11,955.00
9124989	ACTIVE LOCK SERVICE	SERVICE	\$180.00
9124990	BARRY E. WALTER, SR. CO.	PLUMBING SUPPLIES	\$370.00
9124991	BONNIE J. LARSEN	REIMB	\$5.32
9124992	COLO. ASSN. OF FAIRS AND SHOWS	REGIST	\$145.00
9124993	COLORADO COUNTIES, INC	REGIST	\$1,005.00
9124994	COLORADO DEPT OF PUBLIC SAFETY	BKGRND CKS	\$323.50
9124995	COLORADO JAIL ASSOCIATION	2011 DUES	\$30.00
9124996	COLORADO PLAINS MEDICAL CENTER	TOX SCREENS	\$6.00
9124997	COLORADO STATE TREASURER	UNEMP INS	\$6,341.44
9124998	COLORADO STATE UNIVERSITY.	COOP SALARIES	\$6,025.00
9124999	CONTINENTAL RESEARCH CORP.	SUPPLIES	\$2,445.82
9125000	CROWNE PLAZA COLORADO SPRINGS	LODGING	\$178.00
9125001	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$28.75
9125002	GRAINGER, INC.	SUPPLIES	\$48.20
9125003	HERMAN E. ALBRANDT, DBA	SUPPLIES	\$250.00
9125004	IDENTIX, INC	SUPPLIES	\$60.04
9125005	JAMES A. WILKERSON, IV, M.D.	SERVICE	\$1,040.00
9125006	JANICE DIXON	REIMB	\$73.29
9125007	JENNIFER M. CRONE	REIMB	\$244.83
9125008	JESSICA SCHLAGEL	REIMB	\$42.00
9125009	LINDA GINCOTT	REIMB	\$13.65
9125010	MARY ANN WOOLDRIDGE	REIMB	\$21.00
9125011	MICHAEL BURSON, MD, PHD	SERVICE	\$1,020.00
9125012	MIKE KRENING	REIMB	\$74.88
9125013	MORGAN COUNTY CENTRAL SERVICES	SEPT REIMB	\$104,895.52
9125014	MORGAN COUNTY JAIL CAPITAL	JUL-AUG TRANSFER	\$27,511.04
9125015	MORGAN COUNTY SOLID WASTE MGMT	SEPT REIMB	\$60.95
9125016	MORGAN COUNTY TREASURER	REIMB	\$3,012.13
9125017	OFFICE DEPOT	SUPPLIES	\$410.01
9125018	PAUL VOWELL	REIMB	\$57.33
9125019	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$1,185.89
9125020	QUILL CORPORATION	SUPPLIES	\$1,882.00
9125021	QWEST	PHONE	\$414.40
9125022	SAFeway, INC.	SUPPLIES	\$14.28
9125023	SALAMANDER TECHNOLOGIES, INC.	SOFTWARE MAINT	\$160.00
9125024	SPELTS ROOFING	REFUND	\$37.50
9125025	STEVE ENFANTE	REIMB	\$42.00

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9125026	SUNRISE ENVR. SCIENTIFIC	SUPPLIES	\$138.72
9125027	THE LUNCH BOX CAFÉ	MEETING MEAL	\$188.50
9125028	THIRTEENTH JUDICIAL DISTRICT	TRAFFIC CODE FEES	\$228.72
9125029	UNIQUE EMBROIDERY/ENGRAVING	JACKETS	\$611.00
9125030	WALMART COMMUNITY	SUPPLIES	\$301.14
9125031	XCEL ENERGY	SEPT UTIL	\$2,635.11
9125032	AFLAC	OCT ADMIN FEES	\$24.00
9125033	AMERICAN FAMILY LIFE ASSURANCE	OCT INS	\$2,390.46
9125034	C H P	OCT HEALTH/SUPP LIFE	\$60,680.31
9125035	CHASE BUSINESS CARD	SUPPLIES	\$4,604.94
9125036	COLO. DEPT. OF REVENUE	OCT GARNISH	\$436.13
9125037	COLONIAL LIFE AND ACCIDENT	OCT INS	\$4.00
9125038	FAMILY SUPPORT REGISTRY	OCT GARNISH	\$622.48
9125039	HORIZON LABORATORY, LLC	SERVICES	\$5,054.69
9125040	MORGAN CO TREASURER	OCT FED W/H/FICA	\$78,538.30
9125041	MORGAN COUNTY SOLID WASTE MGMT	SALARY REIMB	\$711.49
9125042	MORGAN COUNTY TREAS	OCT STATE W/H	\$10,854.00
9125043	MORGAN COUNTY TREAS/HARTFORD	OCT RETIREMENT	\$32,977.55
9125044	MORGAN COUNTY TREASURER/GWRS	EMP CONTRIB	\$450.00
9125045	NACO/SOUTH CENTRAL	OCT EMP CONTRIB	\$50.00
9125046	NORBEL CREDIT UNION	OCT EMP CONTRIB	\$60.00
9125047	PREPAID LEGAL SERVICES	OCT LEGAL INS	\$324.75
9125048	STERLING COMMUNITY	OCT EMP CONTRIB	\$1,370.00
9125049	WAKEFIELD AND ASSOCIATES	OCT GARNISH	\$1,458.96
9125050	XPEDX	SUPPLIES	\$181.20

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1012545	CITY OF FORT MORGAN	SEPT UTIL	\$4,038.07
1012546	COLO. BUREAU OF INVESTIGATION	CLIENT EXPENSE	\$79.00
1012547	COLORADO CORRECTIONAL IND.	SUPPLIES	\$188.59
1012548	EASTERN COLORADO SERVICES	AUG SERV	\$80.00
1012549	FRONT RANGE PEST CONTROL	SERVICES	\$34.00
1012550	HEER AND DAHL MORTUARY	CLIENT EXPENSE	\$1,550.00
1012551	SERVICE MASTER	SERVICES	\$3,150.00
1012552	AFLAC/FLEX ONE	REIMB	\$170.38
1012553	BRUSH FAMILY MEDICINE	CLIENT EXPENSE	\$68.00
1012554	BUSINESS MART	SUPPLIES	\$72.48
1012555	CENTENNIAL MENTAL HEALTH	CLIENT EXPENSE	\$75.00
1012556	CITY AND COUNTY OF BROOMFIELD	SERVICE	\$33.66
1012557	COLO. BUREAU OF INVESTIGATION	CLIENT EXPENSE	\$79.00
1012558	DIVERSE ASSET MANAGEMENT	MAINT	\$27.00
1012559	EDWARDS RIGHT PRICE MARKET	MEETING SUPPLIES	\$53.36
1012560	RECIPIENT	REIMB	\$20.00
1012561	FAMILY PSYCHOLOGICAL SERVICES	CLIENT EXPENSE	\$700.00
1012562	FORT MORGAN SALUD MEDICAL	CLIENT EXPENSE	\$50.00
1012563	G AND K SERVICES	SEPT SERV	\$113.00
1012564	GREAT COPIER SERVICE INC	SEPT MAINT	\$722.60
1012565	GREG WAGERS	OCT RENT	\$600.00
1012566	HEER AND DAHL MORTUARY	CLIENT BURIAL	\$1,550.00
1012567	JEFFREY S. SCHAUERMANN	SERVICE	\$50.00
1012568	L G PRINTING COMPANY	SUBSCRIPT	\$237.00
1012569	LABCORP	LAB FEES	\$638.00
1012570	MORGAN COUNTY GENERAL	OCT RENT	\$26,840.11
1012571	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$21.00
1012572	OFFICE DEPOT	SUPPLIES	\$32.35
1012573	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$322.08
1012574	WAKEFIELD AND ASSOCIATES	SUBSCRIPT	\$75.00
1012575	AFLAC/FLEX ONE	REIMB	\$189.85
1012576	COLO. BUREAU OF INVESTIGATION	BACKGROUND CKS	\$48.00
1012577	DIVERSE ASSET MANAGEMENT	ALARM MAINT	\$59.85
1012578	FAMILY PSYCHOLOGICAL SERVICES	CLIENT EXPENSE	\$200.00
1012579	HILL PETROLEUM	CLIENT EXPENSE	\$715.00
1012580	LANGUAGE LINE SERVICES	SERVICE	\$1,134.95
1012581	LEXISNEXIS RISK DATA MGMT INC.	SUBSCRIP	\$130.00
1012582	MORGAN CO FAMILY CENTER	AUG SERV	\$8,437.59
1012583	QWEST	SERVICE	\$52.06
1012584	SUSAN A. EILERTSEN	REIMB	\$148.86
1012585	VERIZON WIRELESS	OCT SERV	\$86.02
1012586	A. H. PARKER AND ASSOCIATES	SERVICE	\$95.00
1012587	ALLISON WALTER	CLIENT EXPENSE	\$478.75

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1012588	ANGELA SNEDDON	REIMB	\$60.93
1012589	BLYTHE WEBER	REIMB	\$17.55
1012590	CAROLYN FOX	REIMB	\$58.11
1012591	COLORADO COUNTIES, INC	REGIST	\$335.00
1012592	DAWN PFLUGHOEFT	REIMB	\$27.00
1012593	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$84.75
1012594	EASTERN COLORADO SERVICES	SEPT SERVICE	\$100.00
1012595	ELIZABETH SMITH	REIMB	\$9.00
1012596	HILL PETROLEUM	CLIENT EXPENSE	\$162.32
1012597	JACQUE FRENIER	REIMB	\$232.77
1012598	KAYLA CANALES	REIMB	\$9.00
1012599	KIMBERLY TOPHOJ	REIMB	\$6.90
1012600	MARGARITA WILDENSTEIN	REIMB	\$19.81
1012601	MORGAN COMMUNITY COLLEGE	CLIENT EXPENSE	\$735.00
1012602	MORGAN COUNTY CENTRAL SERVICES	SEPT SUPPLIES	\$20,363.36
1012603	MORGAN COUNTY GENERAL	SEPT PHONE	\$1,227.11
1012605	N E C A L G	JUL-AUG CONTRIB	\$4,204.00
1012606	NICHOLE LEE	REIMB	\$78.48
1012607	ONEIDA PETRINO	REIMB	\$185.70
1012608	ROGELIO SEGURA	REIMB	\$30.00
1012609	RUTH LAMB	REIMB	\$14.43
1012610	SARA CANFIELD	REIMB	\$87.00
1012611	SHELLY SERFOSS	REIMB	\$126.39
1012612	WALMART COMMUNITY	SUPPLIES	\$70.84
1012613	AFLAC	OCT ADMIN FEES	\$28.00
1012614	AMERICAN FAMILY LIFE ASSURANCE	OCT INS	\$3,071.05
1012615	C H P	OCT HEALTH/SUPP LIFE	\$33,832.82
1012616	CADLEROCK JOINT VENTURE LP	OCT GARNISH	\$424.78
1012617	CARING MINISTRIES	CONTRIBUTION	\$10,515.99
1012618	CHASE BUSINESS CARD	SUPPLIES	\$727.69
1012619	KATHRYN STENCEL	REIMB	\$9.00
1012620	MORGAN CO FAMILY CENTER	GRANT REIMB	\$14,061.12
1012621	MORGAN CO TREASURER	OCT FED/W/H/FICA	\$42,164.46
1012622	MORGAN COMMUNITY COLLEGE	CLIENT CONTRACTS	\$16,550.00
1012623	MORGAN COUNTY CENTRAL SERVICES	SEPT REIMB	\$105.70
1012624	MORGAN COUNTY GENERAL	GRANT REIMB	\$2,425.00
1012625	MORGAN COUNTY TREAS	OCT STATE W/H	\$5,926.00
1012626	MORGAN COUNTY TREAS/HARTFORD	OCT RETIRMENT	\$16,954.19
1012627	MORGAN COUNTY TREASURER/GWRS	OCT EMP CONTRIB	\$300.00
1012628	NACO/SOUTH CENTRAL	OCT EMP CONTRIB	\$125.00
1012629	NORBEL CREDIT UNION	OCT EMP CONTRIB	\$600.00
1012630	PREPAID LEGAL SERVICES	OCT LEGAL INS	\$38.85
1012631	STERLING COMMUNITY	OCT EMP CONTRIB	\$570.00
1012632	STEVEN ROMERO	REIMB	\$33.00

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1104487	CITY OF FORT MORGAN	SEPT UTIL	\$5.92
1104488	FIRST AID 2000 OF FORT COLLINS	SUPPLIES	\$51.90
1104489	LYLE SIGNS, INC.	SIGNS	\$1,180.80
1104490	SOUTH DAKOTA LTAP	TRAINING	\$280.00
1104491	ACE IRRIGATION AND MFG. CO.	CULVERTS	\$3,294.00
1104492	AGGREGATE INDUSTRIES, INC.	PATCHING	\$172.86
1104493	CENTRAL AUTO PARTS	CHAIN SAW	\$599.95
1104494	COLORADO COUNTIES, INC	TRAINING	\$670.00
1104495	GREEN FAMILY ESTATES INC.	SEPT GRAVEL	\$4,064.00
1104496	MR. D S HOME CENTER	SUPPLIES	\$11.99
1104497	NORTHEAST COLO. HEALTH DEPT.	EMP PHYSICAL	\$100.00
1104498	XEROX CORP.	SEPT COPY MAINT	\$46.43
1104499	LYLE SIGNS, INC.	SIGNS	\$1,993.75
1104500	MCATEE CONSTRUCTION CO.	ASPHALT	\$3,577.46
1104501	UNITED STATES WELDING, INC.	GLASSES	\$298.25
1104502	CITY DIRECTORY, INC.	DIRECTORY	\$129.00
1104503	COBITCO, INC.	ASPHALT	\$334.00
1104504	MORGAN COUNTY CENTRAL SERVICES	SEPT REIMB	\$172,905.97
1104505	MORGAN COUNTY GENERAL	SEPT REIMB	\$231.49
1104506	MORGAN COUNTY SOLID WASTE MGMT	SEPT REIMB	\$288.17
1104507	AFLAC	OCT ADMIN FEES	\$16.00
1104508	AMERICAN FAMILY LIFE ASSURANCE	OCT INSURANCE	\$1,435.78
1104509	C H P	OCT HEALTH SUPP LIFE	\$20,298.72
1104510	MORGAN CO TREASURER	OCT FED W/H/FICA	\$25,542.22

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1104511	MORGAN COUNTY TREAS	OCT STATE W/H	\$3,630.00
1104512	MORGAN COUNTY TREAS/HARTFORD	OCT RETIRE	\$11,227.99
1104513	NORBEL CREDIT UNION	OCT EMP CONTRIB	\$60.00
1104514	PREPAID LEGAL SERVICES	OCT INSURANCE	\$210.20
1104515	STERLING COMMUNITY	OCT EMP CONTRIB	\$460.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1600759	MOTOROLA	OCT MAINT	\$695.08
1600760	QWEST	SEPT-OCT SERVICES	\$1,236.48
1600761	LANGUAGE LINE SERVICES	SEPT INTERPRET SRVC	\$23.09
1600762	POSITRON PUBLIC SAFETY SYSTEMS	MAINT	\$28,819.37
1600763	STATE OF COLORADO/OIT	SEPT SRVCS	\$183.97

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4110005	CITY OF FORT MORGAN	SEPT UTIL	\$1,320.61
4110006	EAST MORGAN CO HOSPITAL	EMP PHYSICAL	\$200.00
4110007	FORWARD EDGE INC.	EMP PHYSICAL	\$140.00
4110008	FRED PRYOR SEMINARS	TRAINING	\$2,800.00
4110009	KENTEC COMMUNICATIONS, INC.	OCT DSL SRVCS	\$18.95
4110010	MIDAMERICA RESEARCH CHEMICAL	SUPPLIES	\$90.19
4110011	MORGAN CO QUALITY WATER DIST.	SEPT WATER	\$70.40
4110012	OFFICE DEPOT	SUPPLIES	\$233.70
4110013	SAFETY KLEEN CORPORATION	PARTS CLEANER	\$815.73
4110014	TYLER TECHNOLOGIES, INC.	SERVER LICENSE	\$250.00
4110015	WIRELESS ADVANCED COMM., INC.	RADIO INSTALL	\$11,429.22
4110016	XPEDX	SUPPLIES	\$2,054.57
4110017	ARMSTRONG SERVICE CENTER	TOWING	\$214.00
4110018	B AND G EQUIPMENT CO	PARTS	\$79.64
4110019	BELLENDIR TIRE AND AUTO, INC.	TIRES	\$1,157.13
4110020	C D W GOVERNMENT, INC.	CABLES	\$350.00
4110021	CENTRAL AUTO PARTS	PARTS CREDIT	\$950.40
4110022	CHEYENNE MOUNTAIN RESORT	LODGING	\$594.00
4110023	COLO MACK SALES AND SERV INC	PARTS	\$196.51
4110024	COLO. CO ATTORNEYS ASSOC.	TRAINING	\$200.00
4110025	DEANS OIL AND SUPPLY	SEPT OIL	\$1,809.50
4110026	DRIVE TRAIN IND. INC.	PARTS	\$129.84
4110027	EHRlich TOYOTA EAST	PARTS	\$2,737.54
4110028	GREAT COPIER SERVICE INC	SEPT COPY MAINT	\$97.60
4110029	HERMAN E. ALBRANDT, DBA	SERVICES	\$90.00
4110030	HILL PETROLEUM	GREASE	\$1,861.10
4110031	INTERSTATE BATTERIES	BATTERIES	\$508.75
4110032	MURDOCHS RANCH AND HOME	TIRES	\$79.98
4110033	PITNEY BOWES, INC.	POSTAGE SUPPLIES	\$192.08
4110034	SAILSBERY SUPPLY	FILTERS	\$971.92
4110035	SHUR-CO	TARPS	\$474.46
4110036	STANDARD GLASS CO., INC.	REPAIR	\$224.00
4110037	STANDARD MOTOR SUPPLY	PARTS	\$917.98
4110038	SUPERIOR TOWING INC	TOWING	\$314.00
4110039	TAX AND ACCOUNTING - R AND G	BOOK	\$199.80
4110040	TRANSWEST TRUCKS INC	COOLANT	\$21.74
4110041	UNITED PARCEL SERVICE	UPS FEES	\$5.63
4110042	WAREHOUSE SUPPLY	PARTS	\$366.40
4110043	WEAR PARTS AND EQUIP CO.	PARTS	\$1,390.70
4110044	WINGFOOT COMMERCIAL TIRE	TIRES	\$1,826.02
4110045	XEROX CORP.	SEPT COPY MAINT	\$51.37
4110046	BECKY SNYDER	REIMB	\$49.39
4110047	BRUSH FAMILY MEDICINE	EMP PHYSICAL	\$136.00
4110048	C D W GOVERNMENT, INC.	PARTS	\$198.33
4110049	CHS	FUEL	\$78,987.49
4110050	COLO. PUBLIC UTILITIES	ANNUAL PERMIT FEE	\$25.00
4110051	COUNTER TRADE PRODUCTS INC	PRINTER PARTS	\$238.00
4110052	FAMCO OF DENVER	SHOP SUPPLIES	\$542.45
4110053	FLEET SERVICES	SEPT FUEL	\$1,777.48
4110054	FLOYDS TRUCK CENTER INC	REPAIR	\$7,119.01
4110055	G AND M IMPLEMENT INC	PARTS	\$198.09
4110056	IBM CORPORATION-TWQ	SERVICE	\$1,387.40
4110057	IMPRESSIONS BY BIRD	SUPPLIES	\$280.00

COMMISSIONERS PROCEEDING 9

4110058	JACOBS ENGINEERING GROUP INC	PHASE VI GIS SRVCS	\$2,900.00
4110059	MEDTOX LABORATORIES, INC.	EMP PHYSICAL	\$154.00
4110060	QUILL CORPORATION	SUPPLIES	\$57.28
4110061	SUPER VACUUM MANUFACTURING INC	AMB GRAPHICS	\$969.91
4110062	UNITED STATES WELDING, INC.	WIRE	\$75.77
4110063	WAGNER EQUIPMENT CO.	PARTS CREDIT	\$3,275.20
4110064	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$106.95
4110065	ASPEN PUBLISHERS, INC.	SUBSCRIPTION	\$371.00
4110066	C D W GOVERNMENT, INC.	LAPTOPS	\$3,270.00
4110067	COLORADO DEPT OF PUBLIC SAFETY	EMP BKGRND CK	\$39.50
4110068	COLORADO MACHINERY LLC	SERVICE	\$2,216.17
4110069	EAST MORGAN CO HOSPITAL	EMP PHYSICAL	\$180.00
4110070	FARM PLAN	PARTS	\$937.20
4110071	FORWARD EDGE INC.	EMP PHYSICAL	\$175.00
4110072	GEORGE MONSSON	REIMB	\$197.95
4110073	HILL PETROLEUM	FUEL	\$42,621.11
4110074	JUMP IN THE SAUCE	MEETING EXPENSE	\$64.00
4110075	KORF CONTINENTAL	TRANSMISSION	\$1,692.73
4110076	MORGAN COUNTY GENERAL	CALENDARS	\$548.85
4110077	OFFICE DEPOT	SUPPLIES	\$187.37
4110078	TYLER TECHNOLOGIES, INC.	SEPT-OCT SUPPORT	\$7,668.50
4110079	WALMART COMMUNITY	SUPPLIES	\$94.63
4110080	AFLAC	OCT ADMIN FEES	\$12.00
4110081	AMERICAN FAMILY LIFE ASSURANCE	OCT INSURANCE	\$615.62
4110082	C H P	OCT HEALTH SUPP LIFE	\$13,113.16
4110083	CARON COMPACTOR	PARTS	\$15,440.00
4110084	MORGAN CO DEPT OF HUMAN SERV.	OCT GARNISH	\$25.00
4110085	MORGAN CO TREASURER	OCT FED W/H/FICA	\$18,576.62
4110086	MORGAN COUNTY TREAS	OCT STATE W/H	\$2,654.00
4110087	MORGAN COUNTY TREAS/HARTFORD	OCT RETIRE	\$7,223.48
4110088	MORGAN COUNTY TREASURER/GWRS	OCT RETIRE	\$410.00
4110089	NORBEL CREDIT UNION	OCT EMP CONTRIB	\$1,240.00
4110090	PREPAID LEGAL SERVICES	OCT INSURANCE	\$38.85
4110091	STERLING COMMUNITY	OCT EMP CONTRIB	\$500.00

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4205493	CITY OF BRUSH	SEPT UTIL	\$81.70
4205494	CITY OF FORT MORGAN	SEPT UTIL	\$597.44
4205495	FRONT RANGE PEST CONTROL	SEPT PEST SERVICE	\$43.85
4205496	JORGE LEON	REFUND	\$50.00
4205497	MEDICARE PART B	REFUND	\$723.46
4205498	WAKEFIELD AND ASSOCIATES	AUG BILLING FEES	\$6,108.35
4205499	BRESNAN COMMUNICATIONS, INC.	OCT SRVCS	\$55.36
4205500	C D W GOVERNMENT, INC.	MODEM	\$871.00
4205501	E470 PUBLIC HIGHWAY AUTHORITY	TOLL FEES	\$67.50
4205502	FARM AND HOME HARDWARE	PARTS	\$8.99
4205503	GALLS, INC.	UNIFORMS	\$104.98
4205504	GREAT COPIER SERVICE INC	SEPT COPY MAINT	\$23.93
4205505	JOHN A COLLINS MD PC	MED ADVISORY FEE	\$500.00
4205506	MR. D S HOME CENTER	PARTS	\$114.18
4205507	OFFICE DEPOT	SUPPLIES	\$64.89
4205508	XCEL ENERGY	SEPT UTIL	\$243.18
4205509	BOUND TREE MEDICAL, LLC	MED SUPPLIES	\$2,730.28
4205510	DISH NETWORK	OCT-NOV SRVCS	\$5.99
4205511	GENWORTH LIFE AND ANNUITY	LIFE INSURANCE	\$100.02
4205512	HERMAN E. ALBRANDT, DBA	SERVICES	\$400.00
4205513	MCATEE CONSTRUCTION CO.	CONCRETE	\$261.00
4205514	MORGAN COUNTY R.E.A	SEPT UTIL	\$173.30
4205515	PROGRESSIVE MEDICAL	MED SUPPLIES	\$1,158.34
4205516	BANNER HEALTH - CORP. CENTER	TRAINING	\$150.00
4205517	CHELSEA ENFIELD	REFUND	\$100.00
4205518	GALLS, INC.	UNIFORMS	\$152.97
4205519	MORGAN COUNTY CENTRAL SERVICES	SEPT REIMB	\$14,233.71
4205520	MORGAN COUNTY GENERAL	SEPT REIMB	\$270.20
4205521	TOWN OF WIGGINS	OCT UTIL	\$69.00
4205522	WAKEFIELD AND ASSOCIATES	SEPT BILLING FEES	\$4,859.38
4205523	WALMART COMMUNITY	SUPPLIES	\$183.31
4205524	ZOLL MEDICAL CORP.	MONITORS	\$41,703.28
4205525	AMERICAN FAMILY LIFE ASSURANCE	OCT INSURANCE	\$50.30
4205526	C H P	OCT HEALTH SUPP LIFE	\$7,341.15

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4205527	FAMILY SUPPORT REGISTRY	OCT GARNISH	\$50.00
4205528	MORGAN CO TREASURER	OCT FED W/H/FICA	\$11,181.90
4205529	MORGAN COUNTY TREAS	OCT STATE W/H	\$1,509.00
4205530	MORGAN COUNTY TREAS/HARTFORD	OCT RETIRE	\$2,663.57
4205531	WAKEFIELD AND ASSOCIATES	OCT GARNISH	\$533.70

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4403167	ACCENT PACKAGING DBA	WIRE	\$350.05
4403168	KENTEC COMMUNICATIONS, INC.	OCT SRVCS	\$50.00
4403169	MORGAN CO QUALITY WATER DIST.	SEPT WATER	\$26.40
4403170	PARAGON CONSULTING GROUP, INC.	ENGINEERING SRVCS	\$2,453.89
4403171	XEROX CORP.	OCT COPY MAINT	\$96.26
4403172	ALBERTA NAILL	REIMB	\$12.00
4403173	MORGAN COUNTY R.E.A	SEPT UTIL	\$2,861.72
4403174	CASS YEAROUS	REIMB	\$154.23
4403175	CHASE BUSINESS CARD	LODGING	\$416.00
4403176	COLO DEPT OF PUBLIC HEALTH	EMISSIONS FEES	\$152.90
4403177	MORGAN COUNTY CENTRAL SERVICES	SEPT REIMB	\$13,026.59
4403178	MORGAN COUNTY GENERAL	SEPT REIMB	\$126.67
4403179	WALMART COMMUNITY	SUPPLIES	\$116.32
4403180	AFLAC	OCT ADMIN FEES	\$4.00
4403181	AMERICAN FAMILY LIFE ASSURANCE	OCT INSURANCE	\$242.38
4403182	C H P	OCT HEALTH SUPP LIFE	\$2,558.55
4403183	COLO. DEPT OF PUBLIC HEALTH	2010 3RD QTR FEES	\$8,347.25
4403184	COLONIAL LIFE AND ACCIDENT	OCT INSURANCE	\$27.25
4403185	MORGAN CO TREASURER	OCT FED W/H/FICA	\$4,261.94
4403186	MORGAN COUNTY TREAS	OCT STATE W/H	\$594.00
4403187	MORGAN COUNTY TREAS/HARTFORD	OCT RETIRE	\$1,350.03
4403188	PREPAID LEGAL SERVICES	OCT INSURANCE	\$25.90

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200492	CATHERINE J. SHULL DBA	2010-11 SERVICES	\$500.00
7200493	MORGAN COUNTY A-1	2010-11 STORAGE RENTAL	\$240.00
7200494	ELAINE S PLACE	MEETING MEAL	\$108.67
7200495	LAMAR COMPANIES	AD	\$600.00
7200496	MORGAN COUNTY GENERAL	SEPT REIMB	\$92.49

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