

COMMISSIONERS PROCEEDING 1

BOARD OF COUNTY COMMISSIONERS

Minutes of Meeting

June 15, 2010

The Board of Morgan County Commissioners met on Tuesday, June 15, 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 Morgan County Clerk and Recorder Connie Ingmire leading the Pledge of Allegiance to the Flag.

CONSENT AGENDA

The following items were on the Consent Agenda:

Consideration of Approval of Minutes dated June 8, 2010

Ratify Approval of General Fund Expenditures, Month of May 2010, Warrant No. 9123949 through 9124123

Ratify Approval of Social Services Fund Expenditures, Month of May 2010, Warrant No. 1012137 through 1012220

Ratify Approval of Road and Bridge Fund Expenditures. Month of May 2010, Warrant No. 1104350 through 1104381

Ratify Approval of 911 Emergency Telephone Fund Expenditures, Month of May 2010, Warrant No. 1600728 through 1600732

Ratify Approval of Central Services Fund Expenditures, Month of May 2010, Warrant No. 4109619 through 4109700

Ratify Approval of Ambulance Service Fund Expenditures, Month of May 2010, Warrant No. 4205311 through 4205355

Ratify Approval of Solid Waste Management Fund Expenditures, Month of May 2010, Warrant No. 4403052 through 4403075

Ratify Approval of Lodging and Tourism Fund Expenditures, Month of May 2010, Warrant No. 7200456 through 7200466

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

Ratify Chairman Brian McCracken's signature on Internal Revenue Service form, Notice #CP425 regarding Morgan County Employees Medical Care Expense Plan – Organization Ceased Operations

Ratify Acceptance of Morgan County Treasurer and Public Trustee Report for time period of April 2010 – May 2010

Ratify the Board of County Commissioner's signatures on Letter of Endorsement to Eric Ellis, Department of Transportation, regarding NECALG's request for funding to replace 3 non-accessible mini-vans for County Express

Commissioner Carlson requested an explanation from Chairman McCracken on item number eleven on the consent agenda. Chairman McCracken asked Commissioner Teague to present the explanation. Commissioner Teague explained that the county no longer participates in a self funded medical care plan but is a member of a medical care pool plan. Commissioner Teague made a motion to approve all items on the Consent Agenda. Commissioner Carlson seconded the motion. Motion carried 3-0.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

CONSIDERATION OF APPROVAL – CONTRACT 2010 CNT 40 – RENTAL AGREEMENT BETWEEN MORGAN COUNTY AND 13TH JUDICIAL DISTRICT, DISTRICT ATTORNEY'S OFFICE – STORAGE SPACE AT DEPARTMENT OF HUMAN SERVICES BUILDING

Administrative Services Manager Susan Bailey presented to the Board for approval Contract 2010 CNT 40 between Morgan County and 13th Judicial District, District Attorney's Office for storage space at the Department of Human Services building. The items that will be stored at the Department of Human Services office include records and files. The District Attorney's Office is using two bins. The amount of the contract is \$1200 annually. The term of the contract is from June 1, 2010 through May 31, 2011. Commissioner Teague made a motion to approve Contract 2010 CNT 40. Commissioner Carlson seconded the motion. Motion carried 3-0.

CONSIDERATION OF APPROVAL – FIREWORKS DISPLAY PERMIT REQUEST – I76 SPEEDWAY, BUTCH SPEICHER, FORT MORGAN, COLORADO, APPLICANT

Administrative Services Manager Susan Bailey presented to the Board for approval a Fireworks Display Permit request for applicant I76 Speedway, Butch Speicher located at 16359 County Rd. S, Fort Morgan, CO. The date for the display would be July 3, 2010 with a rain date of July 10, 2010. Bailey noted Speicher has approval from the Fort Morgan Fire Department. Commissioner Teague made a motion to approve the Fireworks Display Permit as outlined. Commissioner Carlson seconded the motion. Motion carried 3-0.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar for June 11, 2010 through June 22, 2010 with changes.

UNFINISHED BUSINESS

There was no unfinished business.

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CITIZEN'S COMMENT PERIOD

There were no citizen comments. The meeting recessed at 9:07 a.m.

Respectfully submitted,

Erin Schaffer
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

ATTEST:

(SEAL)

s/ Connie Ingmire
Connie Ingmire, Clerk to the Board

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FORT MORGAN, COLORADO
MAY, 2010

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9123949	A T AND T	PHONE	\$131.19
9123950	ALSCO DENVER INDUSTRIAL	APR SERVICE	\$29.68
9123951	AMERICAN TRAINCO, INC.	REGIST	\$980.00
9123952	BAESSLER CUSTOM HAY/HAULING	SUPPLIES	\$1,045.13
9123953	BARRY E. WALTER, SR. CO.	SUPPLIES	\$23.82
9123954	BLOEDORN LUMBER	SUPPLIES	\$141.97
9123955	BOB BARKER COMPANY INC	SUPPLIES	\$487.70
9123956	BOB STALEY PLUMBING/HEATING	AC REPAIR	\$3,760.00
9123957	BUSINESS MART	SUPPLIES	\$4.08
9123958	CANTEEN CORRECTION SERVICES	JAIL/STAFF MEALS	\$12,820.30
9123959	CITY OF BRUSH	APR UTIL	\$153.02
9123960	CITY OF FORT MORGAN	APR UTIL	\$18,726.34
9123961	COLO. ASSESSORS ASSOC.	REGIST	\$300.00
9123962	COLORADO COUNTIES, INC	TRAINING	\$335.00
9123963	COLORADO COUNTY CLERKS ASSOC	REGIST	\$490.00
9123964	COLORADO DEPT OF PUBLIC HEALTH	TOX SCREENS	\$540.00
9123965	COLORADO DEPT OF PUBLIC SAFETY	BACKGRND CKS	\$958.00
9123966	CORRECTIONAL HEALTHCARE MGMT	MAY SERVICE	\$14,643.45
9123967	DAHL PROPERTIES LLC	MAY RENT	\$400.00
9123968	DISTRICT ATTORNEYS TRUST	CONTRIB	\$38,790.58
9123969	DORN READY MIX CORP.	SUPPLIES	\$387.00
9123970	EASTERN COLORADO SERVICES	CONTRIB	\$13,673.50
9123971	FARM AND HOME HARDWARE	SUPPLIES	\$93.89
9123972	FORT MORGAN PAINT BUCKET, LLC	PAINT SUPPLIES	\$154.89
9123973	FOX VALLEY SYSTEMS, INC	PAINT	\$173.42
9123974	FRONT RANGE PEST CONTROL	APR SERV	\$257.15
9123975	GALLS, INC.	UNIFORMS	\$2,492.61
9123976	GRAINGER, INC.	SUPPLIES	\$12.70
9123977	GREAT COPIER SERVICE INC	MAINT	\$418.22
9123978	HAJOCA CORPORATION	SUPPLIES	\$95.79
9123979	HEIZER PAUL LLP	SERVICES	\$2,796.25
9123980	IKON OFFICE SOLUTIONS	MAINT	\$246.22
9123981	IMPRESSIONS BY BIRD	PRINTING	\$475.00
9123982	INCONTACT, INC.	PHONE	\$655.64
9123983	JUMP IN THE SAUCE	MEETING EXPENSE	\$210.00
9123984	LASON SYSTEMS INC.	SUPPLIES	\$193.15
9123985	MORGAN CO DEPT OF HUMAN SERV.	MAY RENT	\$200.00
9123986	MORGAN CO QUALITY WATER DIST.	APR WATER	\$43.35
9123987	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$102,052.39
9123988	MORGAN COUNTY COUNCIL ON AGING	CONTRIB	\$14,000.00
9123989	MORGAN COUNTY SOLID WASTE MGMT	MAR REIMB	\$645.18
9123990	MR. D S HOME CENTER	SUPPLIES	\$216.42
9123991	MURDOCHS RANCH AND HOME	SUPPLIES	\$13.98
9123992	NEWCO, INC.	SUPPLIES	\$47.28
9123993	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$1,135.74
9123994	OFFICE DEPOT	SUPPLIES	\$153.89
9123995	P.A.K. RATS RENTALS	EQUIP RENTAL	\$40.00
9123996	PEPSI-COLA	SUPPLIES	\$391.00
9123997	QUILL CORPORATION	SUPPLIES	\$483.71
9123998	QWEST	PHONE	\$1,382.02
9123999	REED ELSEVIER INC.	LEGAL SERV	\$6.00
9124000	SERVICE MASTER	APR SERV	\$6,650.00
9124001	SPOTTS BROTHERS PLUMBING	HEATER REPAIR	\$455.00
9124002	TAMI J. HURD	SERVICE	\$10.00
9124003	TOWNEPLACE SUITES DENVER SW	LODGING	\$69.00
9124004	WIGGINS ELECTRIC, INC.	SUPPLIES	\$1,509.09
9124005	WIGGINS TELEPHONE ASSOC.	PHONE	\$65.19
9124006	WOLF WASTE REMOVAL	TRASH SERV	\$338.00
9124007	C AND C AUTO PARTS, INC.	SUPPLIES	\$15.66
9124008	CENTRAL AUTO PARTS	SUPPLIES	\$31.98
9124009	CHRIS LAPORTE	REIMB	\$200.00
9124010	COLORADO STATE TREASURER	UNEMP INS	\$39.46
9124011	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$1,380.68
9124012	MORGAN CO SHERIFF SPEC. ACCT.	MEALS	\$280.00
9124013	MORGAN COUNTY TREASURER	RENT PAYMENT	\$56,603.79
9124014	PEPSI-COLA	SUPPLIES	\$350.87

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9124015	POSTMASTER	STAMPS	\$44.00
9124016	QUAD COUNTY PLUMBING INC	REPAIR	\$100.00
9124017	QWEST	PHONE	\$1,471.96
9124018	REED ELSEVIER INC.	LEGAL SERVICE	\$27.00
9124019	TENNANT SALES	SUPPLIES	\$110.95
9124020	THIRTEENTH JUDICIAL DISTRICT	FEES	\$16.77
9124021	BLOEDORN LUMBER	SUPPLIES	\$6.45
9124022	BOLLING OIL PROPERTIES	WELL EXPENSE	\$22,182.12
9124023	MORGAN COUNTY SOLID WASTE MGMT	MAR REIMB	\$609.50
9124024	SPOTTS BROTHERS PLUMBING	INSTALL AC	\$32,374.50
9124025	ACTIVE LOCK SERVICE	LOCK REPAIR	\$130.00
9124026	ADDTEL COMMUNICATIOINS LLC	DIGITAL PHONES	\$150.00
9124027	BOB BARKER COMPANY INC	INMATE UNIFORMS	\$4,094.10
9124028	CINTAS CORP #737	APR SERV	\$707.30
9124029	DAVE KALLWEIT	REIMB	\$33.00
9124030	DIGITAL ROADS, INC.	MAINT	\$675.00
9124031	E470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$75.00
9124032	ENABLE PROPERTIES LLC	TAX CREDIT	\$1,257.91
9124033	ENNOVATE CORPORATION	SERVICES	\$57,066.91
9124034	FARMER BROS. CO.	SUPPLIES	\$103.45
9124035	FORT MORGAN VETERINARY CLINIC	SERVICE	\$38.86
9124036	GALLS, INC.	UNIFORMS	\$303.35
9124037	GLEN PRODUCTS, INC.	DOOR LATCH	\$32.18
9124038	GREAT COPIER SERVICE INC	MAINT	\$143.79
9124039	HART INTERCIVIC, INC.	MAINT CONTRACT	\$9,743.00
9124040	HERMAN E. ALBRANDT, DBA	SERVICES	\$105.00
9124041	IMPRESSIONS BY BIRD	SUPPLIES	\$634.00
9124042	JAMES E. CRONE	REIMB	\$81.00
9124043	JANICE DIXON	REIMB	\$234.81
9124044	JESSICA SCHLAGEL	REIMB	\$33.00
9124045	JON HORTON	REIMB	\$37.00
9124046	JON RIEDL	GRANT EXPENSE	\$24.00
9124047	LEXISNEXIS RISK DATA MGMT INC.	SUBSCRIPT	\$55.40
9124048	LUANN BOYER	REIMB	\$81.84
9124049	MIKE KRENING	REIMB	\$98.28
9124050	MORGAN COUNTY R.E.A	APR UTIL	\$609.94
9124051	MORGAN COUNTY TREASURER	REIMB	\$856.32
9124052	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$4,155.91
9124053	OFFICE DEPOT	SUPPLIES	\$17.74
9124054	PATRICK C. ALLEN, M.D.	SERVICES	\$1,030.00
9124055	PAUL J. FARMER	DVDS	\$456.50
9124056	PAUL VOWELL	REIMB	\$54.99
9124057	PEPSI-COLA	SUPPLIES	\$40.00
9124058	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICE	\$174.16
9124059	QUAD COUNTY PLUMBING INC	SUPPLIES	\$707.29
9124060	RCM AND ASSOCIATES	REPAIR	\$70.99
9124061	SPYTOWN.COM	CAMERA	\$665.00
9124062	SUNRISE ENVR. SCIENTIFIC	SUPPLIES	\$85.50
9124063	THIRTEENTH JUDICIAL DISTRICT	FEES	\$320.02
9124064	VIAERO WIRELESS	PHONE	\$1,619.30
9124065	WEISS MASTER MFG INC	TAX CREDIT	\$1,343.93
9124066	XCEL ENERGY	APR UTIL	\$2,151.53
9124067	A C C A	DUES 2010	\$75.00
9124068	AMERICAN PLANNING ASSOC.	2010 DUES	\$263.00
9124069	BEST WESTERN SUNDOWNER	LODGING	\$801.00
9124070	COLORADO SECRETARY OF STATE	FILING FEES	\$20.00
9124071	DAVE MARTIN	REIMB	\$33.00
9124072	DAVID A. WAGERS	MEETING	\$75.00
9124073	DIRECTORY PUBLISHING SOL., INC	SUBSCRIPT	\$399.60
9124074	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$9.75
9124075	HAWKINS APPLIANCE SERVICE, INC	REPAIR	\$1,420.99
9124076	HEIZER PAUL LLP	APR SERVICE	\$4,593.00
9124077	HERMAN E. ALBRANDT, DBA	REPAIR	\$240.00
9124078	IRWIN L. JESS	MEETING	\$75.00
9124079	JASON WEISS	HANDRAIL	\$1,562.00
9124080	JOSEPH S. EWERTZ	MEETING	\$75.00
9124081	MICHAEL M. BERRYHILL	BOARD MEETING	\$75.00
9124082	OFFICE DEPOT	SUPPLEIS	\$11.36
9124083	PROFESSIONAL POLICE SUPPLY	HOLSTERS	\$1,450.00
9124084	QWEST	PHONE	\$873.76
9124085	RICKEY J. LORENZINI	MEETING	\$75.00
9124086	ROBERT G. ELRICK	MEETING	\$75.00
9124087	ROBERT W. PENNINGTON	MEETING	\$75.00

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9124088	RUHL DISTRIBUTING	SUPPLIES	\$273.92
9124089	SHARON K. KAUFFMAN	BOARD MEETING	\$75.00
9124090	SPOTTS BROTHERS PLUMBING	REPAIR ELECTRIC	\$667.00
9124091	THE FURNITURE MART	CHAIRS	\$2,500.00
9124092	THIRTEENTH JUDICIAL DISTRICT	TRAFFIC CODE FEES	\$130.98
9124093	VAIL CASCADE RESORT AND SPA	LODGING	\$430.22
9124094	WALMART COMMUNITY	SUPPLIES	\$363.19
9124095	AFLAC	MAY ADMIN FEES	\$28.00
9124096	AMERICAN FAMILY LIFE ASSURANCE	MAY INS	\$2,558.16
9124097	AMY PEMBERTON	REIMB	\$60.00
9124098	BOLLING OIL PROPERTIES	WELL EXPENSES	\$10,923.23
9124099	BRIDGET SCHOENECKER	REIMB	\$72.00
9124100	C H P	MAY HEALTH/SUPP LIFE	\$61,972.85
9124101	CHASE BUSINESS CARD	LODGING	\$550.62
9124102	COLO. DEPT. OF REVENUE	MAY GARNISH	\$100.00
9124103	COLONIAL LIFE AND ACCIDENT	MAY INS	\$4.00
9124104	FAMILY SUPPORT REGISTRY	MAY GARNISH	\$622.48
9124105	JASON WEISS	DHS HANDRAIL	\$1,526.62
9124106	MORGAN CO TREASURER	MAY FED W/H/FICA	\$80,711.57
9124107	MORGAN COUNTY CENTRAL SERVICES	APR REIMB	\$103,907.86
9124108	MORGAN COUNTY JAIL CAPITAL	JAN-APR TRANSFER	\$28,480.63
9124109	MORGAN COUNTY SOLID WASTE MGMT	APR TRASH SERV	\$506.11
9124110	MORGAN COUNTY TREAS	MAY STATE W/H	\$11,061.00
9124111	MORGAN COUNTY TREAS/HARTFORD	MAY RETIREMENT	\$33,707.12
9124112	MORGAN COUNTY TREASURER/GWRS	MAY EMP CONTRIB	\$450.00
9124113	NACO/SOUTH CENTRAL	MAY EMP CONTRIB	\$50.00
9124114	NEBRASKA CHILD SUPPORT	MAY GARNISH	\$257.00
9124115	NORBEL CREDIT UNION	MAY EMP CONTRIB	\$60.00
9124116	OFFICE OF THE ATTORNEY GENERAL	MAY GARNISH	\$376.00
9124117	POSTMASTER	POSTAGE STAMPS	\$132.00
9124118	PREPAID LEGAL SERVICES	MAY INS	\$363.60
9124119	PROFESSIONAL FINANCE CO.	MAY GARNISH	\$580.36
9124120	STERLING COMMUNITY	MAY EMP CONTRIB	\$1,370.00
9124121	VERIZON WIRELESS	JUN SERV	\$43.01
9124122	WAKEFIELD AND ASSOCIATES	MAY GARNISH	\$550.00
9124123	XEROX CORP.	MAINT	\$21.60

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1012137	CENTENNIAL MENTAL HEALTH	CLIENT EXPENSE	\$32.00
1012138	CITY OF FORT MORGAN	APR UTIL	\$4,288.73
1012139	COLORADO SECRETARY OF STATE	NOTARY RENEWAL	\$20.00
1012140	RECIPIENT	REFUND	\$20.00
1012141	FRONT RANGE PEST CONTROL	SERVICES	\$34.00
1012142	GENERAL BINDING CORPORATION	SHREDDER	\$2,272.02
1012143	GLOBAL LINK TRANSLATION SERV.	SERVICES	\$209.50
1012144	GREG WAGERS	MAY RENT	\$600.00
1012145	HERMAN E. ALBRANDT, DBA	REPAIR	\$45.00
1012146	MORGAN CO FAMILY CENTER	GRANT REIMB	\$6,186.61
1012147	MORGAN COMMUNITY COLLEGE	CONTRACT SERVICES	\$675.00
1012148	MORGAN COUNTY GENERAL	MAY RENT	\$26,840.11
1012149	N E C A L G	CONTRIB	\$2,175.00
1012150	S.A.R.A.	CONTRIB	\$6,875.00
1012151	SERVICE MASTER	SERVICES	\$3,150.00
1012152	COLORADO STATE TREASURER	UNEMPL INS	\$6,142.00
1012153	EDWARDS RIGHT PRICE MARKET	SUPPLES	\$77.83
1012154	FORT MORGAN SALUD MEDICAL	CLIENT EXPENSE	\$50.00
1012155	FORT MORGAN VETERINARY CLINIC	CLIENT EXPENSE	\$108.50
1012156	GREAT COPIER SERVICE INC	APR MAINT	\$584.68
1012157	LEXISNEXIS RISK DATA MGMT INC.	SUBSCRIPT	\$130.00
1012158	MORGAN CO FAMILY CENTER	GRANT REIMB	\$3,560.96
1012159	PARK HYATT BEAVER CREEK RESORT	LODGING	\$630.00
1012160	PUEBLO MARRIOTT	LODGING	\$89.00
1012161	QWEST	SERVICE	\$52.06
1012162	RECIPIENT	REIMB	\$60.88
1012163	RECIPIENT	REIMB	\$229.32
1012164	VERIZON WIRELESS	APR SERVICE	\$90.02
1012165	AFLAC/FLEX ONE	REIMB	\$1,364.32
1012166	CATHY CALHOUN	REIMB	\$23.40
1012167	CHILD, FAMILY, INDIVIDUAL	CLIENT EXPENSE	\$625.00
1012168	CINTAS CORP #737	APR SERV	\$253.65

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1012169	DALE YOUMANS	REIMB	\$33.54
1012170	DARCI REDDITT	REIMB	\$343.26
1012171	ELIZABETH BOETTCHER	CLIENT EXPENSE	\$79.56
1012172	ELIZABETH SMITH	REIMB	\$9.00
1012173	FAMILY PSYCHOLOGICAL SERVICES	CLIENT EXPENSE	\$400.00
1012174	HILL PETROLEUM	CLIENT EXPENSE	\$1,142.00
1012175	JUNE OSBORN	REIMB	\$18.00
1012176	KATHRYN STENCEL	REIMB	\$18.00
1012177	KIMBERLY TOPHOJ	REIMB	\$7.68
1012178	LANGUAGE LINE SERVICES	SERVICES	\$1,185.89
1012179	MORGAN COMMUNITY COLLEGE	CONTRACTS	\$4,630.00
1012180	NANCY HUBBS	REIMB	\$62.95
1012181	ONEIDA PETRINO	REIMB	\$121.77
1012182	RECIPIENT	REIMB	\$53.04
1012183	RUTH LAMB	REIMB	\$56.64
1012184	SHARON RUYLE	REIMB	\$149.43
1012185	SHELLY SERFOSS	REIMB	\$18.00
1012186	SUSAN A. EILERTSEN	REIMB	\$19.50
1012187	ANGELA SNEDDON	REIMB	\$84.63
1012188	B AND B PHARMACY	CLIENT EXPENSE	\$106.25
1012189	BEAVER RUN RESORT	LODGING	\$664.35
1012190	DARCI REDDITT	REIMB	\$141.24
1012191	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$30.25
1012192	EASTERN COLORADO SERVICES	SERVICE	\$100.00
1012193	ELIZABETH WAGERS	REIMB	\$9.00
1012194	ISABEL WIENS	REIMB	\$19.14
1012195	JEFFREY S. SCHAUERMANN	SERVICE	\$73.00
1012196	LABCORP	LAB FEES	\$58.00
1012197	MORGAN COUNTY GENERAL	APRIL PHONE	\$1,301.35
1012198	N A D A USED CAR GUIDE	SUBSCRIPT	\$90.00
1012199	NICHOLE LEE	REIMB	\$39.48
1012200	ONEIDA PETRINO	REIMB	\$114.75
1012201	SARA CANFIELD	REIMB	\$400.38
1012202	RECIPIENT	CLIENT EXPENSE	\$46.80
1012203	SHARON RUYLE	REIMB	\$216.15
1012204	RECIPIENT	CLIENT EXPENSE	\$260.52
1012205	TAMMIE WICK	REIMB	\$19.00
1012206	WALMART - FORT MORGAN STORE	CLIENT EXPENSES	\$889.60
1012207	AFLAC	MAY ADMIN FEES	\$32.00
1012208	AMERICAN FAMILY LIFE ASSURANCE	MAY INS	\$3,138.45
1012209	C H P	MAY HEALTH/SUPP LIFE	\$33,341.78
1012210	CADLEROCK JOINT VENTURE LP	MAY GARNISH	\$424.78
1012211	CHASE BUSINESS CARD	LODGING	\$378.00
1012212	MORGAN CO TREASURER	MAY FED W/H/FICA	\$41,595.12
1012213	MORGAN COUNTY CENTRAL SERVICES	APR REIMB	\$25,941.20
1012214	MORGAN COUNTY TREAS	MAY STATE W/H	\$5,830.00
1012215	MORGAN COUNTY TREAS/HARTFORD	MAY RETIREMENT	\$16,140.02
1012216	MORGAN COUNTY TREASURER/GWRS	MAY EMP CONTRIB	\$300.00
1012217	NACO/SOUTH CENTRAL	MAY EMP CONTRIB	\$125.00
1012218	NORBEL CREDIT UNION	MAY EMP CONTRIB	\$600.00
1012219	PREPAID LEGAL SERVICES	MAY INS	\$64.75
1012220	STERLING COMMUNITY	MAY EMP CONTRIB	\$570.00

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1104350	BEN MEADOWS COMPANY	WELD SUPPLIES	\$135.02
1104351	BLOEDORN LUMBER	GROUT SUPPLIES	\$236.30
1104352	BUTANE POWER AND EQUIPMENT	SUPPLIES	\$19.44
1104353	CITY OF FORT MORGAN	MAR UTIL	\$5.92
1104354	FIRST AID 2000 OF FORT COLLINS	MED SUPPLIES	\$62.20
1104355	MR. D S HOME CENTER	HARDWARE	\$14.49
1104356	ALSCO DENVER INDUSTRIAL	LAUNDRY SRVCS	\$289.55
1104357	MORGAN COUNTY CENTRAL SERVICES	REIMB	\$161,903.84
1104358	MORGAN COUNTY GENERAL	REIMB	\$243.40
1104359	MORGAN COUNTY SOLID WASTE MGMT	REIMB	\$89.25
1104360	RADIAC ABRASIVES	SUPPLIES	\$280.00
1104361	WESTEK RENTALS LLC	MACHINE RENTAL	\$104.00
1104362	WOLF WASTE REMOVAL	TRASH SRVCS	\$90.00
1104363	BLOEDORN LUMBER	LUMBER	\$9.81
1104364	CENTENNIAL AG SUPPLY CO.	CHEMICALS	\$160.45
1104365	UNITED STATES WELDING, INC.	WELDING SUPPLIES	\$16.68

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1104366	XEROX CORP.	MAR-APR COPY MAINT	\$92.86
1104367	EUGENE VANCIL	APRIL GRAVEL	\$504.00
1104368	GREEN FAMILY ESTATES INC.	APRIL GRAVEL	\$2,313.00
1104369	OFFICE DEPOT	SUPPLIES	\$2.61
1104370	AFLAC	MAY ADMIN FEES	\$16.00
1104371	AMERICAN FAMILY LIFE ASSURANCE	MAY INSURANCE	\$1,459.76
1104372	C H P	MAY HEALTH/SUPP LIFE	\$19,736.78
1104373	MORGAN CO TREASURER	MAY FED W/H FICA	\$25,027.06
1104374	MORGAN COUNTY CENTRAL SERVICES	APRIL REIMB	\$160,241.42
1104375	MORGAN COUNTY GENERAL	APRIL REIMB	\$241.49
1104376	MORGAN COUNTY SOLID WASTE MGMT	APRIL REIMB	\$13.16
1104377	MORGAN COUNTY TREAS	MAY STATE W/H	\$3,558.00
1104378	MORGAN COUNTY TREAS/HARTFORD	MAY RETIRE	\$11,066.23
1104379	NORBEL CREDIT UNION	MAY SAVINGS	\$60.00
1104380	PREPAID LEGAL SERVICES	MAY INSURANCE	\$236.10
1104381	STERLING COMMUNITY	MAY SAVINGS	\$460.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1600728	MOTOROLA	MAY MAINT	\$695.08
1600729	QWEST	APR-MAY SERV	\$509.20
1600730	COMPUTER INFORMATION SYS., INC	ANNUAL MAINT	\$11,000.00
1600731	STATE OF COLORADO/OIT	APRIL SRVCS	\$183.97
1600732	LANGUAGE LINE SERVICES	APRIL INERPERET SERV	\$48.38

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4109619	AFLAC/FLEX ONE	REIMB	\$1,199.02
4109620	CITY OF FORT MORGAN	APRIL UTIL	\$2,233.04
4109621	DEANS OIL AND SUPPLY	OIL	\$1,150.50
4109622	HERMAN E. ALBRANDT, DBA	SERVICES	\$70.00
4109623	JACOBS ENGINEERING GROUP INC	PHASE VI GIS SVCS	\$7,400.00
4109624	MIDAMERICA RESEARCH CHEMICAL	SUPPLIES	\$148.95
4109625	MORGAN CO QUALITY WATER DIST.	APR WATER	\$64.00
4109626	SAILSBERY SUPPLY	FILTERS	\$786.94
4109627	VERIZON WIRELESS	MAR-APR SVCS	\$43.01
4109628	XEROX CORP.	MAR COPY MAINT	\$41.41
4109629	ALSCO DENVER INDUSTRIAL	LAUNDRY SRVCS	\$460.57
4109630	BELLENDIR TIRE AND AUTO, INC.	TIRES	\$246.35
4109631	CENTRAL AUTO PARTS	PARTS	\$2,687.88
4109632	COLO MACK SALES AND SERV INC	PARTS	\$273.88
4109633	COLORADO DEPARTMENT OF REVENUE	EMPLOYEE VEHICLE RPT	\$2.20
4109634	EHRlich TOYOTA EAST	PARTS	\$794.51
4109635	FLOYD S SALES AND SERVICE, INC	PARTS	\$69.26
4109636	GREAT COPIER SERVICE INC	MAR-APR COPY MAINT	\$128.02
4109637	HILL PETROLEUM	COOLANT	\$1,732.55
4109638	INTERSTATE BATTERIES	BATTERIES	\$1,018.45
4109639	KENTEC COMMUNICATIONS, INC.	MAY DSL SVCS	\$18.95
4109640	MORGAN COUNTY GENERAL	REIMB	\$503.72
4109641	MURDOCHS RANCH AND HOME	PARTS	\$339.98
4109642	N A D A APPRAISAL GUIDES	SUBSCRIPTION	\$90.00
4109643	OFFICE DEPOT	SUPPLIES	\$15.20
4109644	PARTS SMART CARQUEST	SHOP SUPPLIES	\$63.81
4109645	SPRADLEY/BARR FORD	VEHICLES	\$105,965.00
4109646	STANDARD GLASS CO., INC.	PARTS	\$280.75
4109647	TRANSWEST TRUCKS INC	FILTERS	\$314.13
4109648	WAREHOUSE SUPPLY	SHOP SUPPLIES	\$349.81
4109649	ACCESS PRINTER SUPPLIES INC	INVENTORY SUPPLIES	\$969.30
4109650	C D W GOVERNMENT, INC.	COMPUTER SUPPLIES	\$231.58
4109651	CAREERTRACK	TRAINING	\$199.00
4109652	CHS	FUEL	\$63,635.48
4109653	COLO. CO ATTORNEYS ASSOC.	TRAINING	\$650.00
4109654	CONTINUING LEGAL	TRAINING	\$289.00
4109655	DRIVE TRAIN IND. INC.	PARTS	\$1,869.03
4109656	EMGOVPOWER	SERVICES	\$91.70
4109657	FARIS MACHINERY CO.	PARTS	\$403.82
4109658	FLEET SERVICES	APRIL FUEL	\$1,875.92
4109659	JAMES MONROE	REIMB	\$60.02
4109660	MEDTOX LABORATORIES, INC.	EMP PHYSICAL	\$22.00

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4109661	MORGAN CO SHERIFF SPEC. ACCT.	REIMB	\$46.48
4109662	MUNICIPAL AND CONTRACTORS	PARTS	\$517.83
4109663	OFFICE DEPOT	SUPPLIES	\$763.15
4109664	RESTORATIONS BY TROY	REPAIR	\$1,038.00
4109665	UNITED STATES WELDING, INC.	WELDING SUPPLIES	\$72.61
4109666	VAIL MARRIOTT MOUNTAIN RESORT	LODGING	\$630.00
4109667	VERMEER SALES AND SERVICE	SERVICES	\$112.50
4109668	WINGFOOT COMMERCIAL TIRE	TIRES	\$1,999.78
4109669	ALEXANDER HAMILTON INST., INC	BOOK	\$38.70
4109670	BRUSH FAMILY MEDICINE	EMP PHYSICAL	\$83.00
4109671	DRIVE TRAIN IND. INC.	PARTS	\$532.24
4109672	FARM PLAN	PARTS	\$894.49
4109673	FORWARD EDGE INC.	EMP PHYSICAL	\$35.00
4109674	MORGAN COUNTY TREASURER	LICENSE FEES	\$55.07
4109675	N A D A USED CAR GUIDE	SUBSCRIPTION	\$90.00
4109676	NOLAN COGGIN	REIMB	\$35.54
4109677	OFFICE DEPOT	INVENTORY SUPPLIES	\$2,182.18
4109678	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4109679	RESTORATIONS BY TROY	REPAIR	\$432.00
4109680	SOFTWARE TECHNOLOGIES INC	ANNUAL MAINT	\$236.00
4109681	WAGNER EQUIPMENT CO.	PARTS	\$3,233.42
4109682	WALMART COMMUNITY	SUPPLIES	\$90.96
4109683	WIRELESS ADVANCED COMM., INC.	PARTS	\$509.49
4109684	AFLAC	MAY ADMIN FEES	\$12.00
4109685	AMERICAN FAMILY LIFE ASSURANCE	MAY INSURANCE	\$615.62
4109686	C H P	MAY HEALTH/SUPP LIFE	\$14,294.42
4109687	CHASE BUSINESS CARD	DOMAIN RENEWALS	\$110.10
4109688	EAST MORGAN CO HOSPITAL	EMP PHYSICAL	\$340.00
4109689	MORGAN CO DEPT OF HUMAN SERV.	MAY GARNISH	\$25.00
4109690	MORGAN CO TREASURER	MAY FED W/H/FICA	\$18,965.30
4109691	MORGAN COUNTY GENERAL	APRIL REIMB	\$489.52
4109692	MORGAN COUNTY SOLID WASTE MGMT	APRIL REIMB	\$11.41
4109693	MORGAN COUNTY TREAS	MAY STATE W/H	\$2,700.00
4109694	MORGAN COUNTY TREAS/HARTFORD	MAY RETIREMENT	\$7,336.04
4109695	MORGAN COUNTY TREASURER/GWRS	MAY RETIREMENT	\$210.00
4109696	NORBEL CREDIT UNION	MAY SAVINGS	\$1,240.00
4109697	PREPAID LEGAL SERVICES	MAY INSURANCE	\$38.85
4109698	STERLING COMMUNITY	MAY SUPPORT	\$500.00
4109699	TYLER TECHNOLOGIES, INC.	MAY SUPPORT	\$4,452.00
4109700	VERIZON WIRELESS	APR-MAY SRVCS	\$43.01

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4205311	ALSCO DENVER INDUSTRIAL	APR RUG SERV	\$63.62
4205312	CHIEF	UNIFORMS	\$58.98
4205313	CITY OF BRUSH	APRIL UTIL	\$80.20
4205314	CITY OF FORT MORGAN	APRIL UTIL	\$659.45
4205315	FRONT RANGE PEST CONTROL	APRIL PEST SERV	\$43.85
4205316	MR. D S HOME CENTER	SUPPLIES	\$70.27
4205317	CITY PHARMACY	MED SUPPLIES	\$14.05
4205318	EDWARDS RIGHT PRICE MARKET	MEETING SUPPLIES	\$25.22
4205319	GENWORTH LIFE AND ANNUITY	LIFE INSURANCE	\$200.04
4205320	GREAT COPIER SERVICE INC	MAR-APR COPY MAINT	\$21.98
4205321	MORGAN COUNTY CENTRAL SERVICES	MARCH REIMB	\$11,275.43
4205322	MORGAN COUNTY GENERAL	MARCH REIMB	\$248.82
4205323	MOTOROLA	RADIO EQUIP	\$532.92
4205324	UNITED HEALTHCARE INS. CO.	REFUND	\$246.77
4205325	XCEL ENERGY	APRIL UTIL	\$179.92
4205326	ZOLL MEDICAL CORP.	SERVER SOFTWARE	\$10,781.25
4205327	BOUND TREE MEDICAL, LLC	MED SUPPLIES	\$771.59
4205328	BRESNAN COMMUNICATIONS, INC.	MAY SRVCS	\$55.37
4205329	C D W GOVERNMENT, INC.	DATA TAPE	\$180.00
4205330	DISH NETWORK	MAY-JUNE SRVCS	\$5.99
4205331	E470 PUBLIC HIGHWAY AUTHORITY	TOLL FEES	\$65.15
4205332	EMERGENCY MEDICAL PRODUCTS INC	MED SUPPLIES	\$119.95
4205333	JANE JENSEN	REIMB	\$26.00
4205334	JEMCKO TECHNOLOGIES INC	REPAIR SERVICE	\$75.00
4205335	JOHN A COLLINS MD PC	MED ADVISORY FEE	\$500.00
4205336	MORGAN COUNTY R.E.A	APRIL UTIL	\$228.32
4205337	MORGAN MEDICAL EQUIPMENT	MED SUPPLIES	\$197.50
4205338	BLAKE ELECTRIC LLC	REPAIR	\$435.64

COMMISSIONERS PROCEEDING 9

4205339	E M S A C	MEMBERSHIP	\$25.00
4205340	GENWORTH LIFE AND ANNUITY	LIFE INSURANCE	\$203.58
4205341	MORGAN COUNTY GENERAL	COLOR COPIES	\$19.20
4205342	MORGAN MEDICAL EQUIPMENT	SUPPLIES	\$321.50
4205343	POUDRE VALLEY HEALTH CARE INC	TRAINING	\$111.10
4205344	WALMART COMMUNITY	SUPPLIES	\$170.63
4205345	ZOLL MEDICAL CORP.	SERVER SUPPLIES	\$1,815.93
4205346	AMERICAN FAMILY LIFE ASSURANCE	MAY INSURANCE	\$50.30
4205347	C H P	MAY HEALTH/SUPP LIFE	\$6,331.95
4205348	MORGAN CO TREASURER	MAY FED W/H/FICA	\$11,737.16
4205349	MORGAN COUNTY CENTRAL SERVICES	APRIL REIMB	\$9,833.99
4205350	MORGAN COUNTY GENERAL	APRIL REIMB	\$379.28
4205351	MORGAN COUNTY TREAS	MAY STATE W/H	\$1,575.00
4205352	MORGAN COUNTY TREAS/HARTFORD	MAY RETIRE	\$2,492.41
4205353	TOWN OF WIGGINS	MAY UTIL	\$69.00
4205354	WAKEFIELD AND ASSOCIATES	MAY GARNISH	\$483.44
4205355	XCEL ENERGY	MAY UTIL	\$43.60

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4403052	DH PACE DOOR SERVICES	SUPPLIES	\$24.00
4403053	MORGAN CO QUALITY WATER DIST.	APR WATER	\$23.70
4403054	MORTEC INDUSTRIES, INC.	MAINT SERV	\$520.00
4403055	SOUTH PLATTE RIVER HEALTH SERV	SUPPLIES	\$12.00
4403056	GREAT COPIER SERVICE INC	POSTAGE	\$10.81
4403057	KENTEC COMMUNICATIONS, INC.	MAY SRVCS	\$50.00
4403058	MORGAN COUNTY CENTRAL SERVICES	REIMB	\$7,775.21
4403059	MORGAN COUNTY GENERAL	REIMB	\$125.22
4403060	SETON IDENTIFICATION PRODUCTS	SUPPLIES	\$60.75
4403061	BUDS SEPTIC SERVICE	DISPOSAL	\$210.00
4403062	MORGAN COUNTY R.E.A	APRIL UTIL	\$2,767.46
4403063	TECHNOLOGY LABORATORY,	LAB TESTS	\$750.00
4403064	XEROX CORP.	APRIL COPY MAINT	\$83.08
4403065	HERMAN E. ALBRANDT, DBA	SERVICE	\$70.00
4403066	AFLAC	MAY ADMIN FEES	\$4.00
4403067	AMERICAN FAMILY LIFE ASSURANCE	MAY INSURANCE	\$242.38
4403068	C H P	MAY HEALTH/SUPP LIFE	\$2,542.71
4403069	COLONIAL LIFE AND ACCIDENT	MAY INSURANCE	\$27.25
4403070	MORGAN CO TREASURER	MAY FED W/H/FICA	\$4,518.62
4403071	MORGAN COUNTY CENTRAL SERVICES	APRIL REIMB	\$8,452.70
4403072	MORGAN COUNTY GENERAL	APRIL REIMB	\$131.50
4403073	MORGAN COUNTY TREAS	MAY STATE W/H	\$629.00
4403074	MORGAN COUNTY TREAS/HARTFORD	MAY RETIRE	\$1,383.53
4403075	PREPAID LEGAL SERVICES	MAY INSURANCE	\$25.90

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200456	NORTHEAST COLO. TRAVEL REGION	AD	\$500.00
7200457	THE EMBERS	MEETING MEALS	\$116.57
7200458	BRUSH AREA CHAMBER OF COMMERCE	AD	\$5,000.00
7200459	COTTONWOOD FORGE POWER SHOW	AD	\$2,000.00
7200460	LAMAR COMPANIES	APR-MAY AD	\$600.00
7200461	MORGAN COMMUNITY COLLEGE	APR-MAY AD	\$5,000.00
7200462	MORGAN COUNTY GENERAL	REIMB	\$87.93
7200463	MORGAN COUNTY R.E.A	AD	\$2,500.00
7200464	CACTUS PROMOTIONS LLC	AD	\$2,500.00
7200465	SCHOOL FOR THE PEFORMING ARTS	AD	\$3,000.00
7200466	MORGAN COUNTY GENERAL	APRIL REIMB	\$131.19

BOARD OF COUNTY COMMISSIONERS
MORGAN COUNTY, COLORADO

s/ Brian McCracken
Brian McCracken, Chairman

s/ Laura Teague

COMMISSIONERS PROCEEDING

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