

July 21, 2009

The City Council of the City of Fort Morgan, Colorado, met this day in the Council Chambers of City Hall. The Honorable Mayor Jack L. Darnell called the regular meeting to order at 7:00 p.m.

The Pledge of Allegiance was given.

Roll Call: Present: Honorable Mayor Jack L. Darnell
Councilmember Sharol Lyn Deal
Councilmember Debra J. Forstedt
Councilmember Terry McAlister
Councilmember James A. Powers
Councilmember Ron Shaver
Councilmember Alberta M. Simmons

The meeting was also attended by City Manager Pat Merrill, City Attorney Jeffrey Wells, Fire Chief Brad Parker, Police Chief Keith Kuretich, Director of Water Resources/Wastewater Treatment Gary Dreessen, Municipal Engineer Brad Curtis, Director of Human Resources & Risk Management Jody Prentice, Community Services Director Don Shedd, Community Development Director David Callahan, City Treasurer Terri Schafer and City Clerk Andrea Strand.

Mayor Darnell presented Terri Schafer with a card with Chamber Bucks enclosed and thanked her for her six years of service as a Councilmember.

PRESENTATION OF A PAINTING BY HAROLD AND SALLY DAVISSON TO THE FORT MORGAN POLICE DEPARTMENT

Former Police Chief Harold Davisson presented a painting to the Fort Morgan Police Department to be placed in the police building. He spoke of his fond memories of the police building when it was located in the 100 block of Main Street. His wife Sally, who is an artist, painted the picture of that building. Chief Kuretich accepted the painting and stated that the Police Department would take pride in displaying it in their building.

DISCUSSION AND/OR ACTION CONCERNING CITY OF FORT MORGAN RECREATION PASSES TO THE VOLUNTEERS OF THE FORT MORGAN FIRE DEPARTMENT

City Manager Merrill asked for Council's consideration to offer a City Recreation Pass to the Volunteer Firefighters and their families. He stated that the firefighter would benefit from the fitness provided and the families would appreciate the acknowledgement from Council. Councilmember Deal offered her appreciation for all volunteers of the City but felt that the Volunteer Fire Department should be considered differently since there are more risks involved. Mayor Darnell added the cost savings to the City by having a Volunteer Fire Department.

Councilmember Shaver offered a motion to give the Volunteer Fire Department and their families a City of Fort Morgan Recreation Pass. His motion was seconded by Councilmember McAlister. The motion carried with Councilmember Simmons voting against.

DISCUSSION OF POSSIBLE NAME CHANGE OF MORGAN HUMANE SOCIETY

Crystal Tweeten, Executive Director of the Morgan Humane Society, informed Council that progress had been made in the last week to transition from the City Animal Shelter to the Humane Society. She added that animals had been advertised on Pet Finders and they had received 678 hits on the website. People had been coming from other towns to adopt the animals. She also stated that they had received \$1,050 in a grant for vaccinations, \$550 from other organizations and they received a second van from Aable Cars. They received their license from the State Health Department. She informed Council that the telephone number would stay the same and 83 volunteers offered their assistance. She stated they have chosen to change their name from Morgan Humane Society to the Fort Morgan Humane Society.

APPOINTMENT OF COUNCILMEMBER RONALD SHAVER TO THE FORT MORGAN HUMANE SOCIETY BOARD OF DIRECTORS

Mayor Darnell recommended to Council that Councilmember Ronald Shaver be appointed to the Fort Morgan Humane Society Board of Directors.

Councilmember McAlister offered a motion to appoint Ronald Shaver to the Fort Morgan Humane Society Board of Directors. His motion was seconded by Councilmember Forstedt. The motion passed unanimously.

Mayor Darnell added that Manager Merrill would provide Crystal Tweeten with the name of the City Staff person who would be appointed to their Board of Directors.

UPDATE REGARDING THE REQUEST FOR PROPOSALS FOR HIGH SPEED CONNECTIVITY TO COMMERCIAL BUSINESSES

Manager Merrill and Attorney Wells provided an update to Council concerning the matter of the City offering a lease of fiber for high speed connectivity to commercial businesses. He stated that City Staff had received responses from business owners and would modify the RFP to allow others to get involved with this process. Instead of saying we would provide an exclusive right; we are considering offering this opportunity to many providers. The City would set a standard rate that all companies would pay to use our infrastructure. They would all pay the same fee for using the infrastructure and could compete with each other to obtain the businesses. We simplified the process by letting the market set the fees. Staff would provide a draft policy for capital cost recovery and rate structure and hope to have this to Council for the work session on July 28th.

**COUNCIL ACTING AS THE LOCAL LIQUOR LICENSING AUTHORITY
PRESENTATION OF AN APPLICATION FROM THE BENEVOLENT & PROTECTIVE ORDER OF ELKS, LODGE #1143, LOCATED AT 430 STATE STREET, FOR TWO SPECIAL EVENT PERMITS TO BE HELD ON AUGUST 22 AND AUGUST 30, 2009, AND REQUEST TO POST THE PROPERTY**

Clerk Strand presented the Application for a Special Events Permit by Fort Morgan Elks Lodge #1143 for events on August 22 and August 30.

Councilmember Powers offered a motion to approve the posting of the property for two Special Event Permits for August 22 and August 30 submitted by the Benevolent & Protective Order of Elks, Lodge #1143, located at 430 State Street. His motion was seconded by Councilmember McAlister and carried unanimously.

FIRST READING OF AN ORDINANCE ENTITLED, "AN ORDINANCE SUBMITTING TO A VOTE OF THE REGISTERED ELECTORS OF THE CITY OF FORT MORGAN, THE PROPOSED AMENDMENTS TO CHAPTER 20 AND CHAPTER 3 OF THE CODE OF THE CITY OF FORT MORGAN," CONCERNING THE SALE AND CONSUMPTION OF ALCOHOLIC BEVERAGES IN RIVERSIDE PARK DURING SPECIAL EVENTS

Attorney Wells presented for Council consideration on first reading, an Ordinance entitled "An Ordinance Submitting to a Vote of the Registered Electors of the City Of Fort Morgan, the Proposed Amendments to Chapter 20 and Chapter 3 of the *Code of The City of Fort Morgan*," Concerning the Sale and Consumption of Alcoholic Beverages in Riverside Park During Special Events," said Ordinance being in words, letters and figures as follows, to-wit:

ORDINANCE NO. _____

**AN ORDINANCE SUBMITTING TO A VOTE
OF THE REGISTERED ELECTORS OF THE CITY OF FORT MORGAN,
THE PROPOSED AMENDMENTS TO CHAPTER 20 AND CHAPTER 3 OF
THE CODE OF THE CITY OF FORT MORGAN.**

WHEREAS, the citizens of Fort Morgan have indicated the desire to allow the sale and consumption of alcoholic beverages in Riverside Park during special events; and,

WHEREAS, currently no alcoholic beverages can be sold or consumed in any city park; and,

WHEREAS, 12-48-105 and 12-48-107, C.R.S. provides municipalities with the authority to grant or deny a liquor license provided that the same standards for approval and denial applicable to the state licensing are used; and,

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF FORT MORGAN, COLORADO:

Section 1: That the following proposed changes to Chapter 20 and Chapter 3 of the *Code* of the City of Fort Morgan be submitted to the registered electors of the City as "Proposed *Code* Amendments No. 1" at the regular municipal election to be held on Tuesday, November 3, 2009:

Chapter 20

Sec. 20-29. CONSUMPTION AND Open containers of alcoholic beverages; penalty.

(a) Except as permitted by Section 12-47-411(3.5), C.R.S. AND THIS SECTION (e), it shall be unlawful for any person to possess or carry any open container of any fermented malt beverage, malt, vinous or spirituous liquor in any public park or on any public street, sidewalk, alley or other public way in the City or in any vehicle or conveyance thereon or on the grounds of any public school in the City.

(b) Any person found guilty of violating this Section shall be punished for each violation by a fine of not less than fifty dollars (\$50.00) and not more than one thousand dollars (\$1,000.00).

(c) It shall be an affirmative defense to a charge under this Section that the person charged was in possession of one (1) opened, but resealed container of not more than seven hundred fifty (750) milliliters of partially consumed vinous liquor which was lawfully removed from the licensed premises of a hotel and restaurant licensee pursuant to Section 12-47-411 (3.5), C.R.S. or Subsection (d) below.

(d) A hotel and restaurant licensee who permits a customer to remove a partially consumed bottle of vinous liquor from the licensed premises shall reseat the bottle with the original cork or other commercially manufactured stopper, and shall package the resealed bottle in another sealable container (bag or box).

e) IT SHALL BE LAWFUL FOR A PERSON TO POSSESS OR CARRY AND CONSUME A FERMENTED MALT BEVERAGE, MALT, VINOUS OR SPIRITUOUS LIQUOR IN A LICENSED AREA OF RIVERSIDE PARK SO LONG AS THE PERSON:

- (1) IS ATTENDING A SPECIAL EVENT;
- (2) HAS PURCHASED THE FERMENTED MALT BEVERAGE, MALT, VINOUS OR SPIRITUOUS LIQUOR FROM A VENDER WHO HAS OBTAINED A SPECIAL EVENT PERMIT UNDER TITLE 12, ARTICLE 48, C.R.S. AND A LIMITED PERMIT UNDER SECTION 3-2; AND,
- (3) AT ALL TIMES, POSSESS OR CARRIES AND CONSUMES THE BEVERAGE ONLY WITHIN THE LICENSED AREA OF RIVERSIDE PARK.

Chapter 3

Sec. 3-2. Sale or consumption in public or unlicensed premises.

(a) Except for the sale of medicinal liquors as hereinafter provided in Article II of this Chapter AND ALCOHOLIC BEVERAGES SOLD PURSUANT TO SUBDIVISION (b) OF THIS SECTION, it shall be unlawful for any person to sell, give away or consume any beverage having any alcoholic content whatever upon any street, avenue, alley, park or other public place within the City or at, in or upon the premises of any place of public resort within the City not licensed by the City and State to sell fermented malt beverages, malt, vinous or spirituous liquors.

(b) A LIMITED PERMIT FOR THE LAWFUL SALE OF ALCOHOL IN A DESIGNATED AREA OF RIVERSIDE PARK MAY BE GRANTED TO AN ORGANIZATION, AS DEFINED BY 12-48-102, C.R.S., THAT OBTAINS AND PROVIDES DOCUMENTATION OF THE FOLLOWING TO THE CITY CLERK:

- (1) A SPECIAL USE PERMIT UNDER TITLE 12, ARTICLE 48, C.R.S.;
- (2) DOCUMENTATION CONTAINING THE FOLLOWING INFORMATION:
 - (I) A DESCRIPTION OF THE EVENT;
 - (II) THE DATE AND TIME OF THE EVENT OR SERIES OF EVENTS;
 - (III) THE TIME THE SALE OF ALCOHOL WILL BEGIN AND END; AND
 - (IV) A DESCRIPTION OR IDENTIFICATION OF THE ALCOHOLIC BEVERAGE TO BE SOLD AND THE CONTAINERS IN WHICH IT WILL BE SUPPLIED; AND

(3) A SECURITY PLAN DEVELOPED WITH AND APPROVED BY THE FORT MORGAN POLICE DEPARTMENT THAT SETS FORTH THE PROCEDURE OR PLAN THE PERMIT HOLDER SHALL FOLLOW TO ADDRESS ISSUES INCLUDING BUT NOT LIMITED TO PUBLIC SAFETY AND ENFORCEMENT OF I.D. CHECKS.

(c) THE CITY CLERK SHALL ISSUE A LIMITED PERMIT FOR THE SALE OF ALCOHOL TO ANY ORGANIZATION THAT COMPLIES WITH SUBSECTION (b).

(d) (1) FOR PURPOSES OF THIS SECTION ONLY, A "LIMITED PERMIT" SHALL BE VALID FOR ONE SPECIAL EVENT AS DEFINED IN TITLE 12, ARTICLE 48, C.R.S. AND SHALL ON ITS FACE INDICATE THE EFFECTIVE DATE(S) AND THE NAME OF THE ORGANIZATION AUTHORIZED UNDER THE PERMIT FOR THE SALE OF ALCOHOL.

(2) A LIMITED PERMIT UNDER THIS SECTION MAY BE VALID FOR MORE THAN ONE (1) TWENTY-FOUR (24) HOUR DAY PROVIDED THAT THE SPECIAL EVENT IS AN EVENT THAT IS HELD ON MORE THAN ONE (1) TWENTY-FOUR (24) HOUR DAY. IF THE SPECIAL EVENT IS HELD ON MULTIPLE OCCASIONS OR IS A SERIES OF EVENTS, A LIMITED PERMIT MUST BE OBTAINED FOR EACH OCCASION OR INDIVIDUAL EVENT WITHIN THE SERIES PROVIDED THAT EACH OCCASION OR EVENT IS HELD NO LESS THAN TWO (2) DAYS APART, EXCLUDING FROM CALCULATION THE DAYS ON WHICH THE FIRST OR PERVIOUS OCCASION OR EVENT AND THE SUBSEQUENT OCCASION OR EVENT ARE HELD.

Section 2. That the following ballot language is hereby adopted for submitting Proposed Amendment to *Fort Morgan Municipal Code* to the voters at said election:

PROPOSED AMENDMENT TO FORT MORGAN MUNICIPAL CODE REGARDING ALCOHOL AT SPECIAL EVENTS AT RIVERSIDE PARK	
<p>Shall Sec. 20-29 and Sec. 3-2 of the <i>Fort Morgan Municipal Code</i> (1994) be amended so that commencing on the fifth day after certification of the election alcohol will be permitted to be possessed and consumed in Riverside Park in designated areas as prescribed in a special event permit granted to a nonprofit organization for the sale of alcohol and whereas said permit must be obtained through application and approval by the local liquor licensing authority or City Council?</p>	<p>YES _____</p> <p>NO _____</p>

INTRODUCED AND PASSED UPON FIRST READING this ____ day of _____, 2009, for publication once in a newspaper of the City of Fort Morgan, Colorado, at least ten days before its final passage.

[SEAL]

THE CITY COUNCIL OF THE CITY OF
FORT MORGAN, COLORADO

BY: _____
Jack Darnell, Mayor

ATTESTED:

Andrea Strand, City Clerk

FINALLY PASSED, ADOPTED AND APPROVED this ____ day of _____, 2009, for publication once in the newspaper of the City of Fort Morgan, Colorado, within five days of the final passage, to take effect five days after final publication.

THE CITY COUNCIL OF THE CITY OF
FORT MORGAN, COLORADO

[SEAL]

BY: _____
Jack Darnell, Mayor

ATTESTED:

Andrea Strand, City Clerk

STATE OF COLORADO)
COUNTY OF MORGAN)
CITY OF FORT MORGAN)

CERTIFICATE

I, Andrea Strand, the duly appointed, qualified and acting Clerk of the City of Fort Morgan, Colorado, do hereby certify and attest that the foregoing **Ordinance No.** was, as a proposed **Ordinance** duly and legally presented to the City Council of the City of Fort Morgan, Colorado, at a Regular Meeting on the ____ day of _____, 2009. Said **Ordinance**, as proposed, was duly read at length at said regular meeting, and thereafter the same was, on the ____ day of _____, 2009, published in the *Fort Morgan Times*, a daily newspaper of general circulation published and printed in the City of Fort Morgan, Morgan County, Colorado. Said proposed **Ordinance** was again taken up and read a second time, duly and legally passed, approved and adopted at a Regular Meeting of the City Council held on the ____ day of _____, 2009. Within five (5) days after its final passage, said **Ordinance** was published in the *Fort Morgan Times*, a daily newspaper of general circulation published and printed in the City of Fort Morgan, Morgan County, Colorado.

City Clerk

Councilmember Shaver offered the following Resolution and moved for its adoption. His motion was seconded by Councilmember Deal; said Resolution being in words, letters and figures as follows, to-wit:

RESOLUTION

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FORT MORGAN, COLORADO that the foregoing Ordinance entitled above; and the same is hereby ordered published in the City of Fort Morgan, Colorado, not less than ten days before further consideration; and that said Ordinance again be presented to this Council at the expiration of said period of publication for final action thereof.

PASSED, APPROVED AND ADOPTED this 21st day of July, 2009, the vote upon roll call being as follows: Ayes: Mayor Darnell; Councilmembers Deal, Forstedt, McAlister and Shaver. Nays: Councilmembers Powers and Simmons.

Mayor Darnell added that a poll had been conducted by *The Fort Morgan Times* concerning this Ordinance and the results showed that 200 people responded and 80% were in favor of the question being placed on the November ballot.

DISCUSSION AND/OR ACTION ON THE RESPONSES TO THE REQUEST FOR PROPOSALS FOR THE ORGANIZATIONAL STAFFING ANALYSIS

Manager Merrill began the presentation by stating he had received a phone call from Matrix Consulting Group asking if they could be present at the Council meeting. He then extended the offer to the two other firms, but they declined to attend. He added that he would contact them with the results of Council's decision. He stated that there had been discussion that the City Manager should be able to conduct an organizational staffing analysis. Matrix Consulting Group had informed Manager Merrill that over 400 municipal staffing audits have been conducted by their company and over 90% of those are by a Council/Manager form of government. He offered to forgo a merit increase for 2009 and 2010 if Council would approve the expense to conduct a staffing analysis.

Police Chief Keith Kuretich spoke on behalf of the Police Department. He felt that the staffing analysis would improve the level of service to the community. He stated that the Police Department does a self-assessment, but an outside perspective would add integrity. In summary, the Police Department could be better and produce a better quality of work if the analysis was approved and conducted.

Councilmember Simmons offered that she had read all of the proposals. She felt the cost was shocking and was concerned that one of the firms not chosen had more Colorado experience. She had received calls from other community members voicing their concern and was also concerned since a financial report had not been made available to Council. Manager Merrill responded that Matrix was far above the other providers in their presentation and their responses were clear and accurate.

Councilmember Deal asked for information of how this would be funded. Treasurer Schafer stated that she felt confident the \$65,000 was available and would not require a supplemental budget adjustment. She stated the audit numbers should be made available relatively soon, and the Police Department is turning back \$135,000 to the general fund.

Councilmember McAlister stated he had received a lot of calls and understands both sides. He understands that the City Manager had identified possible staffing problems and cannot conduct

the analysis himself, but was concerned that we had not budgeted for this expense. He stated that this was not an emergency and he is in favor of doing it next year.

Councilmember Powers stated that he received many phone calls. Most were from business people, which was rare. All were negative and did not want to do the staffing analysis. They felt the Manager should do this. Powers wanted a staffing analysis but the amount proposed was way above his expectations and he wanted to know how the City stands, financially. He asked that we put this off until next year or encourage another form of employee audit, one that could be done at a lower expense.

Councilmember Forstedt added that she was concerned that there may be financial surprises with the downtown project.

Mayor Darnell reported that *The Fort Morgan Times* did a poll and it showed 65% approved this expense and 34% did not. He would be disappointed if Council did not provide this tool to the City Manager to operate effectively. He felt that in the long run money would be saved. Council had talked about hiring a marketing person, which would be helpful when developing the budget. Councilmember Deal added that Council's decision on this matter should not be a reflection on Manager Merrill.

Randy Tan, Senior Manager for Matrix Consulting, was present and stated he was excited about this project. They would be looking for cost savings and a better ways to provide service to the citizens.

Manager Merrill stated that he is currently working long days and weekends, does not feel he could realistically review all of the City departments' staffing.

Crystal Tweeten provided public comments and stated that the City of Fort Morgan is growing and we need to make these decisions to be progressive. She has observed the hard work by Pat Merrill and is concerned he may burn out and go elsewhere.

Councilmember Deal offered a motion to accept the proposal by Matrix to conduct an organizational staffing audit. The motion died for lack of a second.

CONSENT AGENDA

Clerk Strand requested that Item A of the consent agenda be pulled as there were a few errors in it that would need to be corrected. The item is to be submitted for approval at the next regular meeting.

- A. Approve the minutes from the July 7, 2009, regular Council meeting.

Clerk Strand presented the Consent Agenda for Council consideration. Councilmember Simmons offered a Resolution to approve the Consent Agenda as presented and moved for its adoption. Her motion was seconded by Councilmember Shaver; said Consent Agenda being in words, letters and figures as follows, to wit:

- B. Approve the disbursements and payroll reports for June, 2009.

Disbursements Report – June 2009

A-1 Chipseal Company, Asphalt	\$1,800.00
Accurint, Webname Search	\$330.80
Active Lock Service, Keys	\$69.00
ADP Screening & Selection, Pre Employment Screenings	\$1,564.97
Advanced Automotive, Repairs	\$82.91
Affiliated Credit Service,3rd Quarter bulletin	\$130.00
AFLAC	\$2,138.56
Air Filter Solutions Inc., Supplies	\$171.28
Alberta Simmons, Reimbursement	\$198.55
All City Pools & Spas Inc, Supplies	\$386.12
American Eagle Distribution, Beer	\$137.20
American Red Cross, Training Manuals	\$505.30
American Security, Monitor Security System	\$734.25
American Transportation & Equipment Co, Supplies	\$905.79
Aquatics Associates, Inc., Fish Stocking	\$900.00
Arby's, Meals	\$69.18
Arthur L Ohlander dba Tumbleweed Electric, Install heater	\$700.47
Automatic Rain Co.,DBA:Horizon, Supplies	\$1,557.48
Av-Tech Electronics, Inc., Repairs	\$181.83
Ayers, Sharon, Refund swimming lessons	\$100.00
B & K Rep and Supply, Inc, Locator kit	\$3,487.00
Baker & Taylor Inc, Supplies	\$563.39
Batteries Plus #86, Supplies	\$37.98
Bauer & Furman, P.C., Fees	\$1,924.00
BCR - Ask Colorado, Subscription	\$1,705.00
Bell, Lumber & Pole Company, Supplies	\$9,856.00
Bellendir Tire & Auto, Flat Repair	\$12.50
Bijou T Quest, Supplies	\$82.75
Blackburn Manufacturing Co, Supplies	\$79.77
Bloedorn Lumber-Fort Morgan, Supplies	\$3,357.78
Boyle Equipment Company Inc, Supplies	\$242.96
Brandenburg & McGuire P.C, Judge Fees	\$351.75
Bresnan Communications, Cable TV, Internet	\$220.07
Brown's Shoe Fit Co., Safety boots - Water Dept - Curtis Lindsey	\$179.97
Bruce Hogan, TKD Instructor	\$142.50
Bruntz Electric Inc, Repairs	\$889.08
Brush Family Medicine, DOT Physical	\$68.00
Builders Aggregate Co, Supplies	\$1,469.60
Business & Legal Reports, Supplies	\$342.86
Business Ink, CO, Municipal court minutes	\$278.79
Business Mart, Supplies	\$392.54
Butane Power & Equipment, Butane 40#	\$54.42
Calico Consulting, Inc., Performance	\$1,100.00
California Contractors, Services	\$314.50
Canfield Drilling Co, Supplies	\$6,840.84
Canyon Systems Inc., Supplies	\$2,355.73
CareerTrack, Class	\$129.00

Cathy Bosley, Reimbursement	\$15.00
CBA-CLE in Colorado, Handbook	\$173.90
Central Auto Parts, Supplies	\$4,389.65
Centrisys Corporation, Supplies	\$9,999.00
Champlin, Tim, Performance	\$1,200.00
Cheryl Brindisi, Performance	\$300.00
Cindy Frye, Reimbursement	\$23.05
CIRSA - Quarterly property and casualty insurance	\$67,226.25
City of Fort Morgan, Employee Share Health Costs - June	\$1,210.00
City of Fort Morgan, June Health Premium	\$172,390.00
City of Fort Morgan, Kiowa & Main	\$45.29
City of Fort Morgan, Supers Fund petty cash replenish	\$4,347.66
City of Fort Morgan, Utilities	\$63,662.92
City of Fort Morgan, Utility billing petty cash replenish	\$5,073.94
City of Westminster, Class	\$135.00
Claudia Nickell, Reimbursement	\$48.49
Cleveland Golf, Supplies	\$348.40
CNH CAPITAL, Supplies	\$1,384.19
CO Department of Revenue, Payroll Taxes	\$18,594.00
Co Dept Public Health & Environment, Toxicology supplies	\$1,185.00
Co Family Support Registry, Misc. Deductions	\$6,523.08
CO Pera, Pension	\$97,120.57
Colo Dept of Agriculture, Certify Laser, License	\$166.00
Colo Division of Wildlife, Appraisal	\$4,750.00
Colo State Fire Fighters, Registration Fees	\$240.00
Colonial, Additional Insurance	\$105.86
Colorado Asso of Cemeteries, Dues	\$93.75
Colorado Bar Association, Dues	\$420.00
Colorado Code Publishing, Internet Hosting	\$111.00
Colorado Department of Revenue, 2010 PUC Fees	\$4,780.56
Colorado Dept of Revenue, May 09 Sales Tax	\$28,540.00
Colorado Municipal League, Conference	\$40.00
Colorado Plains Medical Center, Blood draws, Wellness Visit	\$598.78
Comfort Inn, Lodging	\$82.00
Computer Products Corporation, Maintenance Agreement	\$7,453.53
Computer Solutions, Supplies	\$59.85
ConocoPhillips, Fuel	\$2,686.81
Conserve-A-Watt, Supplies	\$408.08
Consolidated Plastics Com, Supplies	\$39.52
Corporate Express, Supplies	\$1,689.26
Cortz Inc. dba In the Swim, Supplies	\$91.90
Country Hardware & Farm Supply, Supplies	\$215.06
Country Steak Out, Meals	\$668.35
CPHRA # 9, Dues	\$100.00
Craig Needens, Officiating	\$280.00
CRC Press, Supplies	\$100.54
Crop Production Services, Supplies	\$244.61
Cynthia Christensen, Refund	\$25.00
Dahl of Ft Morgan, Supplies	\$44.67
Dana Kepner Company, Supplies	\$8,511.15

David Callahan, Reimbursement	\$10.00
DBC Irrigation Supply, Irrigation	\$3,042.42
Dennys W Edmondson, Supplies	\$647.92
Diamond Vogel Paint Center, Supplies	\$478.06
Dianna Gibson, Detailing	\$50.00
Digital Retirement Solutions, Police Pension	\$29,985.87
Discount Tire of Ft. Morgan, Supplies	\$355.45
Dish Network, Monthly Charges	\$30.29
Dominick Lucero, Reimbursement	\$77.38
Don Jones Excavating, On call weed mowing and snow removal	\$690.00
Don's Diesel & Auto Service, Repairs	\$1,368.07
Dr. Patrick Thompson, Meeting	\$250.00
Dreiling Drilling Co., In, Supplies	\$188.64
Dunker's Garden Center, Supplies	\$355.23
Dutton-Lainson Company, Supplies	\$6,771.00
Dyna Systems, Supplies	\$401.63
East Morgan Cty Library District, Bookpage	\$135.00
Edwards Flowerland & Grocery, Supplies	\$5,788.97
Elaine's Place, Meals	\$20.00
Elifeguard, Inc., Lifeguard uniforms	\$418.52
Elks Lodge BPOE # 1143, Banquet	\$1,410.17
Environmental Resource Associates, Supplies	\$1,282.03
EnviroTech Services, Inc., Supplies	\$8,885.66
EnvisionWare, Inc., Maintenance Agreement	\$466.11
Ermar Golf Cars, Rentals	\$405.00
Essential Safety Products, Supplies	\$154.66
Faris Machinery Company, Supplies	\$906.51
Farm Plan, Parts	\$710.61
Fastenal Company, Supplies	\$76.67
Ferguson Enterprises # 13, Supplies	\$1,297.84
First Aid 2000, Supplies	\$356.94
Fleet Services, Fuel	\$116.90
Flint Trading Inc., Supplies	\$520.84
Foot-Joy, Supplies	\$800.24
Fort Morgan Auto Center, Supplies	\$39.52
Fort Morgan Floral, Wreath	\$75.00
Fort Morgan Medical Group, Physical	\$118.00
Fort Morgan Paint Bucket, Supplies	\$215.28
Fort Morgan Printing, 2009 Consumer Reports	\$1,500.00
Fort Morgan Veterinary Clinic, Vet Charges	\$344.62
Fort Morgan Volunteer Fire Dept, May Fire calls	\$320.00
Fox Valley Systems Inc, Supplies	\$316.87
FPPA, June contribution	\$6,106.67
FPPA, Police-Accidental death/dismemberment policy	\$1,550.24
Front Range Fire Apparatus, Supplies	\$964.99
Frontier Performance Lubricants, Supplies	\$1,587.52
Fuller & Associates, Supplies	\$2,559.39
G & K Services, Uniforms	\$3,346.55
Gaurdian, Additional Insurance	\$3,988.05
General Chemical Performance, Supplies	\$10,508.35

Glenda Kehm, Refund - swim lessons	\$25.00
Goble Sampson Associates, Supplies	\$656.24
Golf Enviro Systems Inc, Supplies	\$1,211.38
GOVConnection, Inc, Supplies	\$263.62
Grainger, Supplies	\$1,301.32
Grand Fire Protection Dis, Convention	\$735.00
Granit Bronz, Supplies	\$241.00
Graphic Controls LLC, Charts	\$343.69
Great Copier Service Inc, Meter Billing	\$1,548.58
Groebner & Associates Inc, Supplies	\$76.70
Hach Company, Supplies	\$301.42
Headsets.com, Supplies	\$3.85
Helena Chemical Company, Supplies	\$995.00
Heritage Flag & Banner, Supplies	\$385.50
Hill Petroleum, Fuel	\$3,212.63
Holtgrewe Ag-Services, Appraisal	\$500.00
HSBC Business Solutions, Supplies	\$227.16
Humana, Additional Insurance	\$168.83
IIMC, Membership renewal	\$75.00
Imperial Supplies LLC, Parts	\$338.46
Impressions By Bird, LLC, Supplies	\$643.64
Ingram Book Company, Supplies	\$1,730.61
Intermountain Sales Denve, Repairs	\$444.47
Intermountain Valve & Cont, Supplies	\$330.02
Interstate Battery, Supplies	\$567.75
Iron Mountain Records Mgm, Shredding	\$520.15
iWorQ Systems, Pavement Management System	\$600.00
Jack Darnell, Reimbursement	\$224.95
Jack Odor, Reimbursement	\$46.16
JC Golf Accessories, Supplies	\$465.56
Jerrae Swanson, Reimbursement	\$156.22
Jimmy Kernodle, Performance	\$500.00
Johnson, Holscher & Company, Progress Billing for Audit 2008	\$10,500.00
J-W Measurement Company, Supplies	\$1,321.86
Kathy Hanson, Performance	\$1,200.00
Kauffman Pest Control, Pest control	\$65.00
Kentec Communications Inc, STACO coverage	\$55.75
KFTM/KBRU, Ads	\$1,450.00
Kites In the Classroom, Supplies	\$94.00
Knight Pest Control LLC, Pest control	\$50.00
Kriz Davis Company, Supplies	\$7,671.02
L L Johnson Distributing, Supplies	\$724.40
Language Line Services, Interpretation	\$152.92
Lebsock Repair Service Inc, Repairs	\$317.00
Lee G. Miller, Performance	\$800.00
Leticia Zavala, Refund	\$280.00
Library Journal, Subscription	\$88.99
Light, Harrington & Dawes, Professional Services	\$175.00
Linda F Howell, TKD Instructor	\$142.50
Link Dynamics, Consulting	\$650.00

Little Valley Wholesale, Supplies	\$172.20
M E A N, Purchased Power	\$600,825.40
M&S Electric Motor Repair, Repairs	\$300.86
Mark's Plumbing Parts, Supplies	\$28.94
Masek Golf Car Company, Freight	\$173.30
Matthew Padgett, Reimbursement	\$366.84
McAtee Construction Company, Supplies	\$60.00
McDonald Physical Therapy, Pre Employment screening	\$660.00
McPhilomy Commercial Products, Supplies	\$425.67
Medco Supply Company, Supplies	\$110.00
Mega Music, Summer Reading program	\$18.00
MI Sports, Swimsuits	\$2,096.30
Midwest Gas & Grocery, Fuel	\$6,195.01
Midwest Laboratories, Inc, Supplies	\$125.80
Midwestern Millwright, Supplies	\$494.78
Millers Landscaping, Supplies	\$236.00
Model Cleaners Inc, Dry Cleaning	\$314.16
Morgan Community College, Sponsorship	\$450.00
Morgan County Central Services, Fuel	\$2,386.36
Morgan County Clerk & Recorder, Copies	\$4.25
Morgan County Comm Center, Line access May 09	\$76.40
Morgan County Dept Solid Waste, Landfill charges	\$26,377.52
Morgan County Government, Video arraignment services	\$320.00
Morgan County Rural Electric Association, Utilities	\$5,265.45
Morgan Cty Quality Water, Utilities	\$208.15
Mountain States Pipe & Supply, Supplies	\$697.40
Mr. D's Ace Home Center, Supplies	\$1,780.34
Murdoch's Farm/Ranch Supply, Supplies	\$1,538.62
Nation Engineering Service, Consulting	\$460.00
National Public Gas Agency, May gas purchase	\$220,522.89
Neopost Leasing, Supplies	\$17,451.00
Neve's Uniforms Inc, Supplies	\$1,975.30
Newco Incorporated, Supplies	\$120.13
Northeast Colorado Health Dept, Shots	\$75.00
Northern Colorado Paper, Supplies	\$1,777.32
Northern Safety Co Inc., Supplies	\$80.05
OCPO, License	\$240.00
Office Depot Card Plan, Supplies	\$1,426.04
O'Keefe Publishing, Inc., Ads	\$400.00
O'Sole Mio, Meals	\$44.60
Parker Ag Services LLC, Haul/Apply Sludge	\$16,433.39
Part Smart Carquest, Supplies	\$429.96
Pat Thompson, Refund golf fees	\$310.00
PayFlex Systems USA, Inc, Section 125	\$9,058.88
PayFlex Systems USA, Inc., June Admin Fee	\$212.00
PERA - 4019(K), Contributions	\$9,222.30
Perkins, Jane, Reimbursement	\$132.00
Permagreen, Supplies	\$435.00
Pets R People Too, Shipping	\$90.11
Ping Inc, Repairs	\$209.95

Pinnacle Financial Group, ER Visit	\$531.16
Pitney Bowes Inc, Equipment Tax	\$19.46
Polaris Library Systems, 2nd Year Service	\$9,192.40
Postmaster, Rent	\$220.00
Premiumwear, Inc., Supplies	\$587.33
Pre-Paid Legal Services, Additional Insurance	\$290.95
Prestige Flag, Supplies	\$491.04
Progressive 15, Membership dues	\$640.00
QA Balance Services Inc, Supplies	\$1,175.00
Quad County, Air conditioning unit	\$1,990.00
Quest Diagnostics, Pre Employment screenings	\$574.08
Qwest, Phone Charges	\$4,258.36
Railroad Management Company, Rent	\$181.50
Redwood Toxicology Lab Inc, Toxicology	\$80.00
Reed Elsevier Inc., Filing Charges	\$32.00
Renew Systems Group, Inc., Supplies	\$113.52
Riverside Co - Department of Child Services, Misc deduction	\$390.00
Rocky Mtn WaterJet & Lasers, Supplies	\$38.00
Rodeway Inn - Fort Morgan, Lodging	\$280.00
Ronald D Bunch, Supplies	\$510.00
Ruders HVAC+, Service call/Supplies	\$92.34
Rudy's GTO, Supplies	\$104.95
Ruhl Distributing Company, Supplies	\$85.90
Ruppel's Auto & Truck Repair, Service vehicles	\$1,005.73
Ruppels Plumbing & Heating, Downtown Project - Water Service	\$324.87
S D Myers, Supplies	\$2,852.00
S.A.R.A., Inc., Training	\$30.00
Safety & Construction Supply, Supplies	\$2,434.79
Safeway Stores Inc, Supplies	\$51.22
Sagel, Darin, Reimbursment	\$77.48
Sailsbery Supply Company, Supplies	\$3,052.19
Scott Aviation, May FBO Fees	\$2,000.00
Scott E Faulkner, M.D., DOT Physical	\$147.00
Service Master, Janitorial Service	\$6,440.00
Sew What?, Alterations	\$6.00
Sherwin-Williams, Supplies	\$2,068.65
Sheryl Groves, IKA Instructor	\$142.50
Short Elliott Hendrickson, Main Street Infastructure	\$112,337.92
Siemens Water Technology, Supplies	\$23,922.48
Sill-Terhar Motors, 2 -2009 Crown Victorias	\$42,250.00
Simplot Partners, Supplies	\$7,195.00
Sirchie Finger Print Labs, Supplies	\$422.88
Skarshaug Testing Laboratory, Testing	\$172.93
Skyhawk Technologies LLC, Supplies	\$435.60
Sleek's Rent-To-Own, Shipping	\$101.74
Smeester, Zeb, Reimbursment	\$84.52
Spanish Communications, translation	\$75.00
Standard Glass Company, Glass	\$60.15
Staples Advantage, Supplies	\$75.51
Star Athletic Club, Membership dues	\$429.84

State of Colorado, Dept of Regulatory Agencies, Refund	\$56.49
State of Colorado/OIT, Frame/ATM service	\$1,076.89
Steven Brown, Reimbursment	\$58.98
Steven Needens, Officiating	\$120.00
Stuart C Irby Co, Supplies	\$233.72
Summit Emergency Equipment, Flow and Hydro Tests	\$3,445.00
Sunrise Environmental Scientific, Supplies	\$668.76
Superior Irrigation & Electric, Supplies	\$475.00
Suzanne M. Wales, Mom & TOT Instructor	\$28.00
SymbolArts, Supplies	\$82.50
Team Laboratory Chemical, Supplies	\$1,515.00
Technical Marketing Mfg Inc, Supplies	\$294.96
Terra West, Property Appraisal	\$500.00
Thatcher Company, Supplies	\$10,322.06
The Fort Morgan Times, April Ads	\$3,141.62
The Muses, LLC, Performance	\$900.00
The SeaCrest Group, Biomonitoring Tests	\$850.00
Thomas Survey Services, Survey	\$1,808.00
TITLEIST, Supplies	\$3,473.49
Tnemec Company, Inc., Supplies	\$475.20
Tolin Mechanical Systems, Quarterly Service	\$249.00
Top Door, Inc., Service Calls	\$85.00
Town Talk, Supplies	\$419.43
Traffic Signal Controls Inc, Supplies	\$1,179.80
Transwest Trucks, Inc., Repairs	\$751.39
Tundra Specialties, Supplies	\$17.77
Ultramax, Supplies FMPD	\$5,959.00
Underwriters Laboratories, Lab Supplies	\$489.00
Union Colony Protective, Security Service	\$231.00
Unique Embroidery & Engraving, Embroidery	\$87.73
United Parcel Service, Shipping	\$45.65
United States Postal Service, Bulk Rate Fee	\$185.00
United Way of Morgan County, Contributions	\$197.00
Univar USA Inc., Supplies	\$4,494.00
University of CO at Boulder, Classes	\$180.00
UNUM Provident, June/July Insurance premiums	\$5,507.68
Upstart, Summer reading program	\$29.84
USABlueBook, Chart of Water District	\$1,698.30
USI Education & Government, Supplies	\$46.70
Utility Notification, Locate Tickets	\$181.72
Vermeer Sales and Service, Supplies	\$53.76
Viaero Wireless, Cellular Charges	\$2,391.87
Victim Services Program, Fees	\$814.00
Victory Sales, Supplies	\$321.00
VSP, Additional Insurance	\$1,593.04
VWR International, Inc., Supplies	\$367.53
W B Supply Company, Supplies	\$101.82
Wagner Equipment Co, Supplies	\$248.57
Wal-Mart, Supplies	\$1,190.23
Warehouse Supply, Supplies	\$581.42

Waste Management of N E C, Trash Service	\$242.42
Water Environment Fed., Dues	\$70.00
WCSO Animal Control Unit, Classes	\$60.00
Wells Fargo, Payroll Taxes	\$56,394.88
Wesco Distribution Inc, Supplies	\$11,491.78
West Group Payment Center, Info Charges	\$310.80
West Payment Center, Supplies	\$216.00
Westek Rental LLC, Rentals	\$158.00
Western Area Power Admin, Purchased Power	\$258,693.26
Western Clean Up Corporation, Jack Bean Abatement	\$72,743.33
Western United Electric Service, Supplies	\$5,246.14
Westside Auto Parts, Parts	\$65.00
Wiggins Telephone Association, Telephone charges	\$146.71
Wilson Golf Division, Supplies	\$991.81
Wireless Advanced Comm, Radio Installation	\$345.00
Xcel Energy, Utilities	\$3,392.82
Xerox Corporation, Monthly Charges	\$1,040.44
Yvonne Reid, Refund	\$25.00
Total Disbursements - June 2009	\$2,347,403.14

Payroll Report – June 2009

ACOSTA,FELICIA,A	\$1,275.73	CARPENTER,ZACHARY,P	\$38.03
ACOSTA,FELICIA,A	\$1,275.75	CARR,LARRY,B	\$1,518.19
ALBERT,CLARENCE,T	\$687.76	CARR,LARRY,B	\$1,505.19
ALBERT,CLARENCE,T	\$567.49	CARSON,TYLER,P	\$1,204.00
ALBRANDT,HERMAN,E	\$1,723.32	CARSON,TYLER,P	\$1,184.52
ALBRANDT,HERMAN,E	\$1,723.32	CARTER,LARISSA,C	\$231.45
ANGUIANO,FELIPE,FORREST	\$47.24	CAWLEY,DAVID,WAYNE	\$783.84
ANGUIANO,JUAN,M	\$36.22	CAWLEY,DAVID,WAYNE	\$711.90
ANGUIANO,JUAN,M	\$72.44	CELESTINO,GILBERT	\$268.85
ARNDT,DAVID,A	\$1,641.32	CELESTINO,GILBERT	\$663.70
ARNDT,DAVID,A	\$1,513.61	CHURCH,MITCHELL,M	\$771.94
ARROYO,MIGUEL,H	\$673.35	CHURCH,MITCHELL,M	\$758.87
ARROYO,MIGUEL,H	\$723.38	CHWIEDOR,LUKE,R	\$977.35
BAIN,JOHN,D	\$1,907.66	CHWIEDOR,LUKE,R	\$930.32
BAIN,JOHN,D	\$2,175.71	CLARK,MARK,C	\$1,376.22
BASS,SHEILA,R	\$928.96	CLARK,MARK,C	\$1,376.22
BASS,SHEILA,R	\$915.13	COFFIN,CLINTON,M	\$1,072.89
BAUMGARTNER,MELINDA,K	\$92.73	COFFIN,CLINTON,M	\$1,065.18
BAUMGARTNER,MELINDA,K	\$310.57	COLUMBIA,SHELLY,A	\$257.84
BEHRENDT,TONY,R	\$1,290.01	COLUMBIA,SHELLY,A	\$265.84
BEHRENDT,TONY,R	\$1,290.01	COOK,CORY,V	\$800.12
BELL,STEVEN,L	\$41.12	COOK,CORY,V	\$762.38
BENHAM,EVAN,K	\$138.23	COOK,ERIK,A	\$1,003.79
BENHAM,FRANCES,J	\$33.23	COOK,ERIK,A	\$1,003.79
BENHAM,ROSS,D	\$175.78	COOLEY,ESTHER,R	\$109.74
BENHAM,ROSS,D	\$367.31	COOLEY,ESTHER,R	\$128.83
BLACK,MARK,R	\$972.10	COOPER,NIKKIE,A	\$1,061.85
BLACK,MARK,R	\$855.70	COOPER,NIKKIE,A	\$1,061.84
BOEHM,MILTON,L,III	\$1,044.27	COUP,KURT	\$1,156.97
BOEHM,MILTON,L,III	\$997.71	COUP,KURT	\$999.44
BOSLEY,CATHERINE,C	\$1,040.13	COVEY,ROBERT,V	\$1,419.02
BOSLEY,CATHERINE,C	\$995.95	COVEY,ROBERT,V	\$1,218.31
BOSTRON,CHRISTINA,R	\$1,316.77	CRONE,JARED,R	\$1,555.28
BOSTRON,CHRISTINA,R	\$1,159.46	CRONE,JARED,R	\$1,533.35
BOWER,ROCKY	\$2,518.54	CROSBY,DENISE,K	\$1,314.36
BOWER,ROCKY	\$1,528.64	CROSBY,DENISE,K	\$1,185.05
BRACKETT,CYNTHIA,L	\$1,253.95	CURTIS,BRADLEY,ALLAN	\$2,397.87
BRACKETT,CYNTHIA,L	\$1,253.95	CURTIS,BRADLEY,ALLAN	\$2,374.95
BRAGG,ROBERT,E	\$1,018.72	DARNELL,JACK,L	\$129.97
BRAGG,ROBERT,E	\$928.52	DAVIS,KEVIN,A	\$25.05
BRENEMAN,KENNETH,D,JR	\$1,368.03	DEAL,SHAROL,LYN	\$90.55
BRENEMAN,KENNETH,D,JR	\$1,296.77	DEWEY,ALFRED,A	\$1,061.40
BRETZ,BARBARA,J	\$892.84	DEWEY,ALFRED,A	\$954.23
BRETZ,BARBARA,J	\$834.78	DIAZ,JOSIE,M	\$1,118.26
BRISTOL,DUANE,D	\$1,560.09	DIAZ,JOSIE,M	\$1,118.26
BRISTOL,DUANE,D	\$1,572.23	DIENER,POLLY,A	\$76.35
BROST,COLLETTE,J	\$1,080.65	DILLINGER,MICHAEL,D	\$928.81
BROST,COLLETTE,J	\$1,010.75	DILLINGER,MICHAEL,D	\$901.23
BROWN,STEVEN,J	\$1,298.44	DOLL,ROGER,L	\$1,481.27
BROWN,STEVEN,J	\$1,675.60	DOLL,ROGER,L	\$1,481.27
BRYANT,GARRISON,K	\$65.78	DREESSEN,GARY,L	\$1,611.13
CALLAHAN,DAVID,J	\$1,492.39	DREESSEN,GARY,L	\$1,578.92
CALLAHAN,DAVID,J	\$1,469.47	DREHER,TAMMY,A	\$895.43
CANTIN,BRIAN,J	\$1,492.46	DREHER,TAMMY,A	\$895.43
CANTIN,BRIAN,J	\$1,461.28	DUKE,DOAK	\$1,324.77
CARPENTER,TAYLOR,L	\$283.12	DUKE,DOAK	\$1,342.55
CARPENTER,TAYLOR,L	\$703.42	DUNEHOO,ANDREW,L	\$1,091.02

DUNEHOO,ANDREW,L	\$1,096.15	HARBART,VERNON,E	\$1,363.59
EDDY,GARY,AARON	\$1,727.70	HARMAN,STEPHANIE,S	\$864.81
EDDY,GARY,AARON	\$1,840.39	HARMAN,STEPHANIE,S	\$864.82
ELLIOTT,LINDA,SUE	\$1,066.52	HARNED,HARRY,R	\$1,004.19
ELLIOTT,LINDA,SUE	\$1,034.34	HARNED,HARRY,R	\$1,155.79
ERICKSON,PAUL,D	\$1,479.55	HASTINGS,DANIEL,J	\$906.45
ERICKSON,PAUL,D	\$1,341.21	HASTINGS,DANIEL,J	\$906.46
ERTLE,ANDREA,E	\$441.18	HEATON,TERRY,R	\$1,413.37
ERTLE,ANDREA,E	\$441.18	HEATON,TERRY,R	\$1,193.53
EURICH,VINCENT,CRAIG	\$1,653.99	HECKER,CHRISTIAN,J	\$473.84
EURICH,VINCENT,CRAIG	\$1,733.54	HECKER,CHRISTIAN,J	\$236.61
EURICH,YOLANDA,L	\$1,517.34	HECKER,MICHAEL,E	\$1,973.34
EURICH,YOLANDA,L	\$1,090.48	HECKER,MICHAEL,E	\$1,496.85
EVINS,ROBERT,H	\$1,492.55	HEEPKE,ISABELLA,M	\$86.61
EVINS,ROBERT,H	\$1,479.55	HEEPKE,ISABELLA,M	\$320.18
EYESTONE,BEVERLY,J	\$298.54	HEISEL,RYAN,M	\$48.90
EYESTONE,BEVERLY,J	\$298.54	HENDERSON,LINDSEY,N	\$163.55
FAZ,ELISEO	\$615.13	HERGENRETER,RYAN,J	\$62.22
FAZ,ELISEO	\$629.86	HIGHBERGER,JUSTIN,S	\$279.81
FLORES,ALEJANDRO	\$181.10	HIGHBERGER,JUSTIN,S	\$298.21
FLORES,ALEJANDRO	\$248.11	HOBBS,CHARLES,M	\$1,002.39
FLORES,ALEJANDRO,ALEX	\$101.09	HOBBS,CHARLES,M	\$980.14
FLORES,ALEJANDRO,ALEX	\$200.18	HOBBS,JOSEPH	\$201.28
FORBES,ERIC,C	\$409.05	HOBBS,JOSEPH	\$441.26
FRIES,JANE,E	\$1,139.25	HOCHANADEL,ANTHONY,C	\$346.34
FRIES,JANE,E	\$1,131.41	HOCHANADEL,ANTHONY,C	\$452.12
FRITZLER,ELLEN,T	\$463.34	HOCHANADEL,BENJAMIN,N	\$47.99
FRITZLER,GARY,L	\$1,145.99	HOCHANADEL,BENJAMIN,N	\$202.08
FRITZLER,GARY,L	\$1,043.05	HOCHANADEL,JOE,M	\$125.49
FRYE,CYNTHIA,L	\$654.50	HOCHANADEL,JOE,M	\$277.57
FRYE,CYNTHIA,L	\$805.23	HOFF,CAROLE,B	\$469.37
GAGLIANO,ANTHONY,M	\$1,214.10	HOFF,CAROLE,B	\$522.96
GAGLIANO,ANTHONY,M	\$1,170.10	HOFMAN,DOUGLAS,DALE	\$1,564.98
GALASSINI,HAROLD	\$30.53	HOFMAN,DOUGLAS,DALE	\$1,546.81
GARCIA,CARLOS,R	\$484.19	HOLBECK,CHARLENE,J	\$433.94
GARCIA,CARLOS,R	\$484.19	HOLBECK,CHARLENE,J	\$415.68
GARCIA,WILLIAM,P	\$1,141.56	HOLDEN,SONJA,L	\$411.94
GARCIA,WILLIAM,P	\$1,129.72	HOLDEN,SONJA,L	\$546.73
GARVIN,SIMONE,F	\$19.08	HOLT,MARY,A	\$975.50
GARVIN,SIMONE,F	\$19.08	HOLT,MARY,A	\$956.55
GIVENS,DREW,A	\$1,104.71	HORST,ELDON,R	\$987.94
GIVENS,DREW,A	\$1,160.50	HORST,ELDON,R	\$955.51
GIVENS,MATTHEW,L	\$1,355.66	HORST,KAYLA,D	\$224.67
GIVENS,MATTHEW,L	\$1,342.67	HORST,KAYLA,D	\$516.67
GLEASON,MICHAEL,D	\$974.15	HORTON,TYLER,J	\$139.56
GLEASON,MICHAEL,D	\$1,007.90	HORTON,TYLER,J	\$52.01
GOETZ,COLLIN,S	\$40.46	HOSIER,DARELD	\$1,231.22
GOGGINS,EMILY,J	\$61.57	HOSIER,DARELD	\$1,231.22
GREENWOOD,TREVOR,S	\$1,263.47	HOSIER,MICHAEL,L	\$1,245.55
GREENWOOD,TREVOR,S	\$1,263.47	HOSIER,MICHAEL,L	\$1,165.38
GUGGENMOS,BRENDA,J	\$1,218.56	HOWARD,BETHRY JAN	\$36.26
GUGGENMOS,BRENDA,J	\$1,218.55	HOWARD,BETHRY JAN	\$26.37
HALEY,ELLEN,E	\$109.81	HUPP,BARBARA,D	\$815.87
HALEY,ELLEN,E	\$113.66	HUPP,BARBARA,D	\$859.44
HAMILTON,CORY,R	\$1,096.96	JANSMA,KENNETH,A	\$1,092.99
HAMILTON,CORY,R	\$1,096.96	JANSMA,KENNETH,A	\$1,615.85
HARBART,VERNON,E	\$1,363.59	JURGEMEYER,MARNE,K	\$1,415.32

JURGEMEYER,MARNE,K	\$1,408.68	MCCLARY,SCOTT,A	\$100.32
KABER,JOSHUA,A	\$1,161.59	MCCLURE,STEPHEN,D	\$1,248.41
KABER,JOSHUA,A	\$1,605.60	MCCLURE,STEPHEN,D	\$1,075.19
KAISER,KAYE,K	\$1,439.91	MCCORMICK,JOHN,BRADLEY	\$1,363.87
KAISER,KAYE,K	\$1,465.88	MCCORMICK,JOHN,BRADLEY	\$1,267.46
KARAS,JONATHAN,P	\$2,223.90	MCCRACKEN,MICHELLE,LYNN	\$196.57
KARAS,JONATHAN,P	\$1,819.29	MCCRACKEN,MICHELLE,LYNN	\$161.02
KELLER,STASHIA,L	\$42.94	MCFARLAND,THOMAS,J	\$1,170.90
KIRKENDALL,MICHAEL,E	\$1,238.45	MCFARLAND,THOMAS,J	\$1,456.85
KIRKENDALL,MICHAEL,E	\$1,225.45	MCGRAW,ALLISON,E	\$72.51
KITZMAN,CAMILLA,A	\$161.68	MCGRAW,ALLISON,E	\$296.27
KITZMAN,CAMILLA,A	\$224.27	MEEKS,CATHERINE,M	\$711.35
KITZMAN,KATHERINE,A	\$125.54	MEEKS,CATHERINE,M	\$711.35
KITZMAN,KATHERINE,A	\$185.17	MEEKS,DANIEL,E	\$998.28
KOPETZKY,ROBERT,E	\$1,456.14	MEEKS,DANIEL,E	\$1,147.27
KOPETZKY,ROBERT,E	\$1,402.01	MERRILL,PATRICK,L	\$2,797.18
KORF,TORRIE,R	\$108.23	MERRILL,PATRICK,L	\$2,797.18
KORRELL,DAWN,L	\$1,037.53	MILLER,KEVIN,W	\$1,377.88
KORRELL,DAWN,L	\$1,037.53	MILLER,KEVIN,W	\$1,337.88
KURETICH,KEITH	\$2,126.72	MILLER,UNA,J	\$558.21
KURETICH,KEITH	\$2,068.51	MILLER,UNA,J	\$563.17
LANGFORD,SHELLI,L	\$537.17	MOLINA,BASIL,JR	\$1,287.53
LANGFORD,SHELLI,L	\$483.94	MOLINA,BASIL,JR	\$1,449.48
LANZ,ALAN,M	\$80.32	MOONEY,KENNETH,D,JR	\$976.40
LANZ,ALAN,M	\$144.65	MOONEY,KENNETH,D,JR	\$952.36
LARSON,ANGELA,J	\$1,010.19	MUSGRAVE,LEA,CONNIE	\$1,649.28
LARSON,ANGELA,J	\$963.69	MUSGRAVE,LEA,CONNIE	\$1,351.94
LAWS,RAYMOND,M	\$179.95	NICKELL,CLAUDIA,T	\$1,146.76
LAWS,RAYMOND,M	\$301.15	NICKELL,CLAUDIA,T	\$1,141.76
LEBSOCK,DANIELLE,L	\$184.72	OCANAS,ELEAZAR,JR	\$1,362.99
LEBSOCK,LISA,L	\$315.87	OCANAS,ELEAZAR,JR	\$1,292.98
LEWIS,SHANNAN,K	\$1,084.63	OLIVAS,CASIMIRO,S	\$144.88
LEWIS,SHANNAN,K	\$2,575.91	OLIVAS,CASIMIRO,S	\$164.80
LINDSEY,CURTIS,C	\$894.48	PADGETT,MATTHEW,R	\$1,532.91
LINDSEY,CURTIS,C	\$940.78	PADGETT,MATTHEW,R	\$1,475.74
LINTON,CHELSEA,L	\$135.11	PAGE,LANNY	\$1,053.53
LINTON,DOUGLAS,A	\$1,910.41	PAGE,LANNY	\$1,026.18
LINTON,DOUGLAS,A	\$1,887.47	PARKS,JAMES,A	\$1,324.99
LORENZINI,WILLIAM,D	\$1,663.28	PARKS,JAMES,A	\$1,365.30
LORENZINI,WILLIAM,D	\$1,617.94	PECK,ROGER,D	\$839.21
LUCERO,DOMINICK,G	\$1,305.38	PECK,ROGER,D	\$876.33
LUCERO,DOMINICK,G	\$1,738.14	PERKINS,JANE,L	\$1,045.56
MALAVE,PEDRO,J	\$1,071.90	PERKINS,JANE,L	\$1,045.56
MALAVE,PEDRO,J	\$1,071.90	PETRINO,TRAVIS,A	\$1,083.08
MALONE,JENNIFER,M	\$422.16	PETRINO,TRAVIS,A	\$1,083.08
MALONE,TIMOTHY,A	\$1,244.32	PORTEUS,CHARLES,T	\$1,469.68
MALONE,TIMOTHY,A	\$1,304.04	PORTEUS,CHARLES,T	\$1,447.17
MARQUEZ,AMELIA,G	\$619.27	POWERS,JAMES,A	\$98.55
MARQUEZ,AMELIA,G	\$629.30	PRENTICE,JODY,L	\$1,747.14
MASSENGALE,DAVID,M	\$994.42	PRENTICE,JODY,L	\$1,740.13
MASSENGALE,DAVID,M	\$1,231.41	PRESTON,GREGORY	\$518.23
MATTESON,RICHARD,J	\$1,448.91	PRESTON,GREGORY	\$716.05
MATTESON,RICHARD,J	\$1,417.32	PROCUNIER,KEN	\$1,582.13
MAXWELL,HUNTER,L	\$242.14	PROCUNIER,KEN	\$1,684.39
MAXWELL,HUNTER,L	\$442.37	RAMIREZ,JACQUI	\$309.50
MCALISTER,TERRY,L	\$92.35	RAMIREZ,JACQUI	\$366.30
MCCLARY,SCOTT,A	\$74.00	RAMSTETTER,JULIE,ANN	\$977.31

RAMSTETTER, JULIE, ANN	\$999.01	STRAND, ANDREA, J	\$1,604.70
RICHARDSON, TONYA, S	\$956.39	STRAND, ANDREA, J	\$1,573.51
RICHARDSON, TONYA, S	\$946.75	SWANSON, JERRAE, C	\$1,416.65
RICO, JORGE, JR	\$1,018.07	SWANSON, JERRAE, C	\$1,434.83
RICO, JORGE, JR	\$961.20	TADOLINI, CHRISTINA, L	\$1,335.83
RIGGS, JASON, L	\$1,420.10	TADOLINI, CHRISTINA, L	\$1,322.57
RIGGS, JASON, L	\$1,271.52	THIEL, THOMAS, R	\$13.43
ROBISON, FAITH, M	\$80.23	THYNE, THEODORE, H	\$1,015.98
RODARTE, BERNARD	\$1,173.18	THYNE, THEODORE, H	\$1,093.72
RODARTE, BERNARD	\$1,080.37	TRUJILLO, HOPE, R	\$566.47
RODRIGUEZ, FELIX, R	\$1,610.31	TRUJILLO, HOPE, R	\$640.62
RODRIGUEZ, FELIX, R	\$1,254.62	TUCKER, DONALD, J	\$1,277.28
RODRIQUEZ, ALICE	\$101.87	TUCKER, DONALD, J	\$1,297.68
RODRIQUEZ, ALICE	\$141.48	TURNER, JOHN, W	\$2,356.68
SAGEL, DARIN, L	\$1,581.06	TURNER, JOHN, W	\$1,044.67
SAGEL, DARIN, L	\$1,549.88	VANNOY, JULIE, A	\$448.01
SAGEL, ERIK, H	\$1,095.77	VANNOY, JULIE, A	\$448.01
SAGEL, ERIK, H	\$980.02	VAZQUEZ, LUIS, C	\$1,161.05
SANCHEZ, FERNANDO	\$264.41	VAZQUEZ, LUIS, C	\$1,291.50
SAUER, MITCHELL, R	\$254.68	VOSBURG, STEPHEN, DALE	\$1,189.02
SCHAFFER, TERRI, P	\$1,840.09	VOSBURG, STEPHEN, DALE	\$1,311.83
SCHAMBERGER, LANA, M	\$654.76	WALES, MICHAEL, C	\$754.36
SCHLEGEL, ALBERT, C	\$1,169.13	WALES, MICHAEL, C	\$761.35
SCHLEGEL, ALBERT, C	\$1,032.56	WALKER, BLAYNE, M	\$137.64
SCHOSSOW, DOUGLAS, W	\$1,600.69	WALKER, BLAYNE, M	\$288.48
SCHOSSOW, DOUGLAS, W	\$1,706.46	WALKER, CHRISTOPHER, E	\$871.28
SCHOSSOW, ELIZABETH, A	\$244.27	WALKER, CHRISTOPHER, E	\$828.01
SCHOSSOW, ELIZABETH, A	\$234.34	WALKER, ELLA, MAE	\$831.72
SCHOSSOW, JEFFREY, S	\$209.54	WALKER, ELLA, MAE	\$819.89
SCHOSSOW, JENNIFER, S	\$156.20	WALKER, TINA, LEE	\$1,120.39
SCOTT, CASEY, M	\$91.29	WALKER, TINA, LEE	\$695.27
SCOTT, CASEY, M	\$221.83	WALTER, BARRY, E, III	\$52.13
SCOTT, DONNA, ELAINE	\$1,123.57	WALTER, BARRY, E, III	\$41.70
SCOTT, DONNA, ELAINE	\$913.56	WEESE, BRADLEY, L	\$1,051.67
SEGURA, NICHOLAS, A	\$344.94	WEESE, BRADLEY, L	\$1,040.70
SHARP, LOREN, G	\$1,358.37	WEIMER, MATTHEW, R	\$51.52
SHARP, LOREN, G	\$1,393.15	WEIMER, MATTHEW, R	\$34.35
SHEDD, DONALD, A	\$1,733.02	WELLS, JEFFREY, A	\$3,179.20
SHEDD, DONALD, A	\$1,733.02	WELLS, JEFFREY, A	\$3,267.48
SIMMONS, ALBERTA, M	\$97.55	WESTOVER, TORRIE, E	\$352.40
SIMMONS, GREGORY, D	\$589.58	WESTOVER, TORRIE, E	\$458.29
SIMMONS, GREGORY, D	\$631.38	WESTOVER, TRENTON, S	\$82.06
SIMONDS, STEPHEN, D	\$473.28	WILLIS, JAMES, L	\$1,481.44
SIMONDS, STEPHEN, D	\$473.28	WILLIS, JAMES, L	\$1,385.54
SIMPSON, JOHN, R	\$1,219.64	WINBERG, CHERYL, A	\$1,090.85
SIMPSON, JOHN, R	\$1,205.10	WINBERG, CHERYL, A	\$1,077.31
SMEESTER, ZEBULUN	\$1,114.65	WRIGHT, KENNETH, L	\$1,105.31
SMEESTER, ZEBULUN	\$1,285.22	WRIGHT, KENNETH, L	\$1,079.31
SMITH, ERIC, R	\$1,140.71	WUNSCH, TIMOTHY, A	\$1,035.30
SMITH, ERIC, R	\$1,269.60	WUNSCH, TIMOTHY, A	\$1,147.88
SMITH, THOMAS, W	\$1,230.69	YEAROUS, ALLISON, R	\$38.17
SMITH, THOMAS, W	\$1,120.32	ZWETZIG, TODD, E	\$1,260.80
SNYDER, BLAKE, J	\$1,387.89	ZWETZIG, TODD, E	\$1,474.78
SNYDER, BLAKE, J	\$1,356.10	Total Payroll - June 2009	\$426,584.94
SPENCER, SHARYN, L	\$500.31	Total Disbursements – June 2009	\$2,347,403.14
SPENCER, SHARYN, L	\$526.58	Total Publicatn Rept – June 2009	\$2,773,988.08

- C. Approve the application for renewal of a Beer and Wine liquor license for Wonderful House Restaurant, located at 629 Main Street, with a clear police investigation report.
- D. Second and Final Reading of Ordinance No. 1084 entitled, "An ordinance Adopting Section 2-21 Establishing Cash and In-Kind Donation Procedures," and request to publish by title only.

ORDINANCE NO. 1084

**AN ORDINANCE ADOPTING SECTION 2-21
ESTABLISHING CASH AND IN-KIND DONATION PROCEDURES**

WHEREAS, from time to time the City of Fort Morgan provides cash and in-kind services donations to various organizations that benefit the Community through services or events; and,

WHEREAS, the current procedure for obtaining in-kind services is located in the City of Fort Morgan General Policy Book; and,

WHEREAS, there is no Council procedure for requesting cash donations; and,

WHEREAS, the Fort Morgan City Council has placed a priority on changing policies into ordinances; and,

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF FORT MORGAN, COLORADO that Sec. 2-21 is hereby adopted as follows:

Section 1. Adoption of Sec. 2-21 Requests for Cash and In-Kind Donations

(a) Except as provided in (b) of this section, all requests for in-kind services or cash donations by an organization that provides a service for the community or that organizes a community event shall be made by application to the City Treasurer. Such application shall be submitted on or before the first day of September for consideration in the budget process for the upcoming year and shall identify the need in the community for the expense and the benefit such expense will provide to the community. The application will then be presented to Council at the second work session in September. Council will vote to approve or deny requests at the first regular meeting in October.

(1) Only non-profit organizations are eligible for cash donations. All organizations that wish to receive a benefit under this section must apply annually.

(2) The City Council may consider providing cash donations and in-kind services on applications received after the first of September if the event or service is new and was not established prior to the September deadline, and City Council has budgeted discretionary funding for this purpose in the current budget.

(b) All requests that are equal to or less than \$1,000.00 of in-kind services for events sponsored by a non-profit may be submitted by application to the City Manager at anytime for approval.

Section 2. This Ordinance hereby repeals and supersedes all policies or resolutions pertaining to the subject of Sec. 2-21.

INTRODUCED, READ AND PASSED UPON FIRST READING this 7th day of July, 2009, for publication once in a newspaper of the City of Fort Morgan, Colorado, at least ten days before its final passage.

THE CITY COUNCIL OF THE CITY OF
FORT MORGAN, COLORADO

[SEAL]

BY: /s/ Jack L. Darnell
Mayor

ATTEST:

/s/ Andrea J. Strand
City Clerk

FINALLY PASSED, ADOPTED AND APPROVED this ____ day of _____, 2009, for publication once in the newspaper of the City of Fort Morgan, Colorado, within five days of the final passage, to take effect five days after final publication.

THE CITY COUNCIL OF THE CITY OF
FORT MORGAN, COLORADO

[SEAL]

BY: /s/ Jack L. Darnell
Mayor

ATTEST:

/s/ Andrea J. Strand
City Clerk

STATE OF COLORADO)
COUNTY OF MORGAN)
CITY OF FORT MORGAN)

CERTIFICATE

I, Andrea Strand, the duly appointed, qualified and acting Clerk of the City of Fort Morgan, Colorado, do hereby certify and attest that the foregoing **Ordinance No. 1084** was, as a proposed **Ordinance** duly and legally presented to the City Council of the City of Fort Morgan, Colorado, at a Regular Meeting on the 7th day of July, 2009. Said **Ordinance**, as proposed, was duly read at length at said regular meeting, and thereafter the same was, on the 9th day of July, 2009, published in the *Fort Morgan Times*, a daily newspaper of general circulation published and printed in the City of Fort Morgan, Morgan County, Colorado. Said proposed **Ordinance** was again taken up and read a second time, duly and legally passed, approved and adopted at a Regular Meeting of the City Council held on the 21st day of July, 2009. Within five (5) days after its final passage, said **Ordinance** was published in the *Fort Morgan Times*, a daily newspaper of general circulation published and printed in the City of Fort Morgan, Morgan County, Colorado.

City Clerk

- E. Authorize the Mayor to sign a letter addressed to Xcel Energy regarding emergency responses for the Fort Morgan Fire Department.
- F. Authorize a request to be filed by City Staff with the United States Fish & Wildlife Service to receive a depredation permit to alleviate cormorants at the Water Treatment Plant.
- G. Accept the bid from Dean Contracting of Windsor, Colorado, to install security gates at the Water Treatment Plant and the Wastewater Treatment Plant and to install security fencing at the Water Treatment Plant for a total contract price of \$43,398.
- H. Authorize City staff to continue the process of contracting with both TEC & McLaughlin Water Engineers for the position of on-call water/wastewater consultants.
- I. Approve the Resolution Approving the Bid for Purchase of C-BT Units for the City of Fort Morgan.

RESOLUTION NO. 09 07 05

**APPROVING THE BID FOR PURCHASE OF
C-BT UNITS FOR THE CITY OF FORT MORGAN.**

WHEREAS, City Council of the City of Fort Morgan, Colorado, is authorized by Art. IV, Sec. 4(D)(1) of the *Charter of the City of Fort Morgan, Colorado* (2008) to provide for “the construction, maintenance, operation, and disposition of public improvements, public works, public utilities, public services...”; and,

WHEREAS, City Staff has recommended that the City Council place out for bid the purchase of Colorado Big Thompson Project Water (C-BT) acre-foot units; and,

WHEREAS, an **Invitation to Bid** has been prepared by the Water Department for the purchase of C-BT units; and,

WHEREAS, \$490,000.00 has been set aside for this purchase; and,

WHEREAS, Art. III, Sec. 4(a) of the *Charter of the City of Fort Morgan, Colorado* (2008) requires that “[A]ll contracts involving in the aggregate an expenditure of ten thousand or more, shall be authorized only by resolution.”

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FORT MORGAN, COLORADO:

Section 1. The bid for purchase of CB-T units is hereby authorized by the Council of the City of Fort Morgan.

Section 2. Once a successful bidder has been established, the City Council hereby authorizes the Mayor to sign a contract and all other documents necessary to engage the successful bidder to commence and complete this purchase.

INTRODUCED, PASSED, APPROVED AND ADOPTED this 21st day of July 2009, the vote upon roll call being as follows:

Ayes: Mayor Darnell; Councilmembers Deal, Forstedt, McAlister, Power, Shaver and Simmons

Nays: None

Absent / Abstain: None

THE CITY COUNCIL OF THE CITY OF FORT MORGAN, COLORADO

[SEAL]

BY: /s/ Jack Darnell
Mayor

ATTEST:

/s/ Andrea Strand, City Clerk

STATE OF COLORADO)
COUNTY OF MORGAN) ss. **CERTIFICATE**
CITY OF FORT MORGAN)

I, Andrea Strand, City Clerk of the City of Fort Morgan, Colorado, do hereby certify that the above and foregoing **Resolution** is a true, perfect and complete copy of the **Resolution** adopted by the City Council and is identical to the original thereof appearing in the official records of the City of Fort Morgan, Colorado, and that the same has not been, since its adoption, in any respect, rescinded or amended.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of the City of Fort Morgan this 21st day of July, 2009.

/s/ Andrea Strand, City Clerk

All matters listed under Item 11, Consent Agenda, are considered to be routine business by the Council and will be enacted with a single motion and a single vote by roll call. There will be no separate discussion of these items. If discussion is deemed necessary, that item should be removed from the Consent Agenda and considered separately.

PASSED, APPROVED AND ADOPTED this 21st day of July, 2009, the vote upon roll call being as follows: Ayes: Mayor Darnell; Councilmembers Deal, Forstedt, McAlister, Powers, Shaver and Simmons. Nays: none.

PUBLIC COMMENT / AUDIENCE PARTICIPATION

None.

REPORTS

The following Directors provided written reports to Council:

- City Manager Merrill
- Police Chief Kuretich
- Water Resources/Wastewater Treatment Director Dreessen
- Municipal Engineer Curtis
- Human Resources and Risk Management Director Prentice

Community Services Director Shedd
Community Development Director Callahan
City Clerk Strand

BIDS, MEETINGS AND ANNOUNCEMENTS

Clerk Strand announced the City Employee and Family picnic at Riverside Park on Friday, July 24, beginning at 5:30 p.m. and food provided at 6:00 p.m.

Mayor Darnell announced the appointment of The Honorable Charles M. Hobbs to the 13th Judicial District Court and discussed the process of his replacement in Municipal Court.

Councilmember Powers announced that the Executive Board of Colorado Municipal League met in Frisco and they announced that they would keep the dues for this year and provide a 3% reduction in next year's dues in order to provide financial relief to municipalities. It was discussed to hold the next district meeting in Fort Morgan to tour our new Main Street. He suggested that Mayor Jones in Sterling be contacted. We would have to arrange for this as well as discuss the legislative items at the dinner session. Engineer Curtis added that he had mentioned this to ECI, who would like to present to Council the pros and cons that happened during the project. Their public relations person could assist us with this presentation.

Mayor Darnell adjourned the July 21, 2009, regular meeting at 8:43 p.m.

/s/ Jack L. Darnell, Mayor

/s/ Andrea J. Strand, City Clerk