

July 15, 2008

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 Terry McAlister
Councilmember James A. Powers
Councilmember Ron Shaver
Councilmember Alberta M. Simmons

Excused Absence: Councilmember Terri P. Schafer

The meeting was also attended by Acting City Manager Keith Kuretich, City Attorney Jeffrey Wells, Fire Chief Brad Parker, Police Lieutenant Darin Sagel, City Treasurer Pixie Jones, Utility Director Gary Dreessen, Community Development Director Pat Merrill, Community Services Director Don Shedd, Director of Human Resources & Risk Management Jody Prentice and Deputy City Clerk Cheryl Winberg.

PUBLIC HEARING – ZONING BOARD OF APPEALS (Council Acting As)

APPLICATION SUBMITTED BY KEN THOMPSON OF 1030 SIMPSON – ZA08-04

This action came before the Board for consideration of a Zoning Variance Application submitted by Ken Thompson of 1030 Simpson, Fort Morgan, for a variance related to the requirements of the Zoning and Land Use Code adopted by the City of Fort Morgan, as amended. Case No. ZA08-04.

Attorney Wells noted that he spoke with Mr. Thompson's legal representative this afternoon and he understands that Mr. Thompson wants to withdraw their zoning variance request.

Applicant Ken Thompson, who resides at 21642 MCR T.5, stated that he is withdrawing his request for a variance at this time. Mayor Darnell asked for a motion by Councilmembers to remove the request from the Agenda.

Councilmember Shaver offered a motion to remove the Zoning Variance Request from Ken Thompson for 1030 Simpson, Case No. ZA08-04, from the Agenda. His motion was seconded by Councilmember McAlister and passed unanimously.

APPROVE THE REQUEST TO SUBMIT A GRANT APPLICATION TO DOLA & MINERAL IMPACT ASSISTANCE PROGRAM FOR THE DOWNTOWN INFRASTRUCTURE PROJECT

Director Merrill presented a grant application to be submitted to Department of Local Affairs, Energy and Mineral Impact Assistance Program, for engineering and design services for the Downtown Infrastructure Project. He provided a walk-through of the project, utilizing an aerial map on the overhead screen. The main core of the project would include catch basins for the storm drains, upsizing of storm drain lines, water line replacement, service line replacement and replacement of fire hydrants. He discussed the suggestions made by engineering firms, which included closing of streets for a period of time while working closely with the businesses for access to their store fronts. The slope or crowns of the streets should usually be 3%; most of the slopes in the downtown area are in excess of 6% in most areas, 10% in some areas. These percentages would be adjusted with the restructuring of the streets.

Director Merrill suggested that the City bid out the core of the project as one option and then bid out a second option to include the side streets. The grant applied for \$175,000 with a 100% match. There is more assurance of obtaining the grant funding with a higher percentage match.

Councilmember Powers offered a motion to approve the submission of the grant application to Department of Local Affairs Energy and Mineral Impact Assistance Program, for engineering and design services for the Downtown Infrastructure Project. His motion was seconded by Councilmember Shaver and duly carried.

PRESENTATION OF AN APPLICATION FOR A SPECIAL EVENTS PERMIT FROM ELKS LODGE #1143 FOR EVENTS SCHEDULED ON AUGUST 23, 2008, AND SEPTEMBER 19-20, 2008; AND REQUEST TO POST THE PREMISES

Deputy Clerk Winberg presented an Application for a Special Events Permit from Elks Lodge #1143, located at 430 State Street, to sell Malt, Vinous and Spirituous Liquor for two events scheduled on August 23, 2008, and September 19-20, 2008. She explained a requirement of the permit is to post the events to provide the public an opportunity to object. She also requested it be placed on the August 5, agenda to hear any objections from the public and to issue the permit. The appropriate fees had been paid for the permit.

Councilmember Powers asked for clarification whether there is enough time to post the premises for the August 23rd event; Acting City Manager Kuretich verified yes. Councilmember McAlister asked what types of events will be hosted. The Applicant, Bill Garcia, 616 Gayle Street, explained that the August 23rd event is for a small car show; the event in September is for the annual Fall Harvest Car Show.

Councilmember Powers offered a motion to approve the posting of the property at 430 State Street concerning the application by Fort Morgan Elks for a Special Events Permit to sell Malt, Vinous and Spirituous Liquor on August 23, 2008 and September 19-20, 2008. Schedule to approve the issuance of a Special Events Permit for the next Regular Council Meeting on August 5. His motion was seconded by Councilmember Shaver and duly carried.

FIRST READING OF AN ORDINANCE AMENDING THE 2008 BUDGET ENTITLED, "AN ORDINANCE AMENDING THE APPROPRIATION OF MONIES FOR THE FUNDS OF THE CITY OF FORT MORGAN, COLORADO"

Attorney Wells noted for Council consideration on first reading, an Ordinance regarding the appropriation of monies to amend the 2008 Budget. Said Ordinance being in words, letters and figures as follows, to-wit:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE APPROPRIATION OF MONIES FOR THE FUNDS OF THE CITY OF FORT MORGAN, COLORADO

UPON AND PURSUANT to the revised estimate of the probable revenue and expenses submitted to the City Council of the City of Fort Morgan, Colorado, and upon a budget made by said Council, and for the purpose of raising funds to defray all expenses of conducting the business of the government of the City and payment of all liabilities of the City falling due or accruing during the fiscal year ending December 31, 2008; and,

WHEREAS, the following expenditures from monies which are available for the purpose could not be foreseen or were not anticipated at the time of the adoption of the 2008 municipal budget in 2007.

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

Of the monies arising from electric, water, gas, sewer, and sanitation charges, taxes, fines, licenses and all other sources of monies of the City of Fort Morgan, the appropriation to the several funds of said City for the purposes of operations, debt service and capital outlays is amended as follows and attached hereto and incorporated herein by reference:

Fund	Original Appropriation	Amendment	Amended Appropriation
<i>General Fund</i>	\$ 9,211,123	\$ - 51,084	\$ 9,160,039
<i>After School Fund</i>	\$ 57,818	\$ - 483	\$ 57,335
<i>Capital Improvement Fund</i>	\$ 3,338,623	\$ 118,000	\$ 3,456,623
<i>Golf Fund</i>	\$ 832,752	\$ 23,416	\$ 856,168
<i>Conservation Trust</i>	\$ 103,150	\$ 0	\$ 103,150
<i>Electric Fund</i>	\$ 16,542,980	\$ 38,249	\$ 16,581,229
<i>Water Fund</i>	\$ 5,937,161	\$ - 2,121	\$ 5,935,040
<i>Gas Fund</i>	\$ 5,369,291	\$ - 2,066	\$ 5,367,225
<i>Sewer Fund</i>	\$ 1,950,355	\$ - 3,976	\$ 1,946,379
<i>Sanitation Fund</i>	\$ 1,262,000	\$ - 1,821	\$ 1,260,179
<i>Fiber Optic Fund</i>	\$ 27,100	\$ 3,010	\$ 30,110

<i>Perpetual Care Fund</i>	\$ 15,200	\$ 0	\$ 15,200
<i>Self-Insurance Fund</i>	\$ 2,500,025	\$ 0	\$ 2,500,025
<i>Riverview GID Fund</i>	\$ 1,225,000	\$ 0	\$ 1,225,000
Total	\$ 48,372,578	\$ 121,124	\$ 48,493,702

INTRODUCED, READ ON FIRST READING AND ORDERED PUBLISHED this 15th day of July 2008.

[SEAL]

THE CITY COUNCIL OF THE CITY OF
FORT MORGAN, COLORADO

By: /s/ Jack L. Darnell
Mayor

ATTEST:

/s/ Cheryl Winberg
Deputy City Clerk

Councilmember Shaver offered the following Resolution and moved for its adoption. His motion was seconded by Councilmember Powers; 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 15th day of July, 2008, the vote upon roll call being as follows: Ayes: Mayor Darnell; Councilmembers Deal, McAlister, Powers, Shaver and Simmons. Nays: none.

CONSENT AGENDA

Deputy Clerk Winberg 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 McAlister; said Consent Agenda being in words, letters and figures as follows, to wit:

- A. Approve the minutes from the July 1, 2008, regular meeting.
- B. Approve the Disbursements and Payroll for June 2008.

Disbursements Report – June 2008

3M, service agreement	\$2,374.29
A-1 Organics, Inc., supplies	\$1,871.82
Accurint, contract fee, webname search	\$391.25
ACE Industrial Supply, supplies	\$400.90
Active Lock Service, repairs	\$157.00
ADP Screening & Selection, pre-employment	\$718.54
Advanced Automotive, repairs	\$904.22
Aerial Equipment Specialists, inspection	\$832.14
Affiliated Credit Service, misc. deductions	\$200.00
AFLAC, additional insurance	\$2,212.68
Alarm Services Company, service call	\$189.85
Alberta Simmons, reimbursement	\$53.80
ALERT/SAM, dues	\$60.00
All Truck & Trailer Parts, supplies	\$242.73
Altec Industries Inc, supplies	\$3,109.42
American Eagle Distributing, beer	\$1,648.30
American Red Cross, manuals	\$420.00
American Security Professionals, monitoring security system	\$734.25
American Water Works Assn, supplies	\$198.50

Andrea Whisler, refund	\$10.00
Applied Chemical Magnesias, supplies	\$3,561.14
Applied Control Equipment, supplies	\$6,466.58
Aquatic Chemical Solutions Inc., supplies	\$996.86
Av-Tech Electronics, Inc., supplies	\$248.15
Backflow Prevention Supply, repair kit	\$190.61
Baker & Taylor Inc., supplies	\$455.34
Bauer & Furman, P.C. professional services	\$287.00
BCR - Ask Colorado, supplies	\$1,482.00
Bellendir Tire & Auto, repairs	\$672.93
Bike Peddler Cycling & Fitness, supplies	\$33.99
Bill Joe Foster, tree trimming	\$7,980.00
Bloedorn Lumber-Fort Morgan, supplies	\$2,947.98
Bobcat of the Rockies, rental	\$786.80
Brandenburg & McGuire P.C, judges fees	\$265.10
Brazelton Realty, reimbursement	\$472.00
Bresnan Communications, internet, cable	\$220.37
Brown, Steve, reimbursement	\$27.47
Bruntz Electric Inc, repairs	\$713.00
Bryant, Joy, refund	\$30.00
BT Construction, Inc, final payment Barlow Rd Lift Station	\$6,000.00
Builders Aggregate Co., supplies	\$1,463.00
Business Mart, supplies	\$31.99
Callaway Golf, supplies	\$716.00
Canfield Drilling Co., supplies	\$120.27
Cathy Bosley, reimbursement	\$9.57
CBA-CLE in Colorado, supplies	\$75.00
Central Auto Parts, supplies	\$2,943.14
Central Motel, stay & play	\$624.00
CH Diagnostic & Consulting, analysis	\$665.00
Cheryl Lynn Brindisi, performance	\$200.00
CIRSA, deductible	\$874.73
CIRSA, property/liability insurance premium	\$64,756.75
City of Fort Morgan, health insurance premium	\$168,632.00
City of Fort Morgan, replenish petty cash	\$16,051.16
City of Fort Morgan, utilities	\$58,515.33
Clarizen, subscription	\$560.00
Claudia Nickell, game cube, games	\$65.00
CNH CAPITAL, supplies	\$111.95
Co Dept of Revenue, payroll taxes	\$18,298.00
Co Dept of Revenue, sales taxes	\$25,528.00
Co Family Support Registry, misc. deductions	\$3,027.18
CO PERA, pension	\$90,825.27
COBITCO, Inc., supplies	\$124.20
Colo Dept of Agriculture, scale fee	\$120.00
Colo State Fire Fighters Assoc., registration fees	\$210.00
Colonial Life & Accident, additional insurance	\$105.86
Colorado Code Publishing Co., supplies	\$5,249.30
Colorado Department of Revenue, PUC admin fees	\$5,855.38
Colorado Dept of Public Health & Environment, toxicology	\$50.00
Colorado Golf & Turf, greens roller	\$10,998.00
Colorado Library Consortium, class	\$150.00
Colorado Municipal League, registration fees	\$165.00
Colorado Plains Medical Center, CT scan	\$171.00
Colorado Plains Medical Center, lab	\$89.25
Colorado Rural Electric Assoc, dues	\$626.40
Colorado Tubulars/Aztec P, supplies	\$1,049.75
Complete Mailing Solutions, maintenance	\$3,150.00
Connie Musgrave, reimbursement	\$118.43
Connie Rodriguez, refund	\$60.00
ConocoPhillips, fuel	\$6,870.84
Conserve-A-Watt, supplies	\$163.80
Corporate Express, supplies	\$194.10
Cox Oil Company, fuel	\$237.30
Crone, Jared, reimbursement	\$86.46
CWA Consulting Services, consulting	\$7,185.00
D & I Prehung Door, Inc., door	\$576.00

Dana Kepner Company, supplies	\$3,454.77
DBC Irrigation Supply, supplies	\$441.32
Deanna Verhaag, replenish petty cash	\$60.00
Deery American Corporation, supplies	\$5,381.91
Dennys W Edmondson, repairs	\$1,441.79
Denver Environmental Consulting LLC, consulting	\$5,105.00
Dept of Labor and Employment, inspection	\$175.00
Diamond Vogel Paint Center, supplies	\$317.54
Digital Retirement Solutions, pensions	\$28,939.32
Discount Tire of Ft. Morgan, repairs	\$389.90
Domino's Pizza, meal	\$235.10
Donna Elaine Scott, refund	\$23.02
Dummies Unlimited, Inc., supplies	\$1,070.25
Dyna Systems, supplies	\$207.17
Earth Engineering Consultants, consulting	\$9,723.07
East Jordan Iron Works, Inc., supplies	\$907.00
Edwards Flowerland & Groc, groceries, supplies	\$1,177.73
Edwin S. Chapin, contract labor	\$184.19
Eisinger-Smith, Inc., supplies	\$498.62
Elan, credit card charges	\$9,401.55
English, Felicia, reimbursement	\$9.76
Erika Groves, refund	\$25.00
Erin Roop, fitness instructor	\$166.00
Ermar Golf Cars, car rental	\$405.00
Eugene Convery, refund	\$10.00
Evelyn Cleary, refund	\$5.00
Faris Machinery Company, supplies	\$5,642.04
Farm Plan, supplies	\$1,212.28
Farmer Brothers, coffee	\$103.93
Farmers State Bank, payroll taxes	\$63,718.34
Farmers State Bank, water bond	\$462,655.79
Fastenal Company, supplies	\$25.81
Ferguson Enterprises Inc., supplies	\$5,652.84
FiberLink Connection, internet	\$31.00
Fire & Police Pension Assoc., contribution	\$6,376.25
First Aid 2000, supplies	\$291.85
First Class Security Systems, monitor security system	\$571.40
Fisher Scientific, supplies	\$238.58
Fleet Services, fuel	\$330.11
Foot-Joy, supplies	\$261.94
Fort Morgan Country Club, building	\$19,608.16
Fort Morgan Floral, plant	\$27.95
Fort Morgan Golf Course, meals	\$399.00
Fort Morgan Lions Club, dues, meals	\$125.75
Fort Morgan Medical Group, lab	\$251.00
Fort Morgan Medical Group, shots	\$502.00
Fort Morgan Museum, book	\$4.50
Fort Morgan Paint Bucket, supplies	\$362.40
Fort Morgan Veterinary Clinic, vet charges	\$59.74
FPPA, AD&D policy	\$1,416.62
Freedom Lifts, Inc., maintenance	\$318.00
Ft.Morgan Ladies Golf Assoc, handicap fees	\$290.00
Ft.Morgan Mens Golf Assoc, handicap fees	\$1,465.00
G & K Services, uniform & rug cleaning	\$2,984.14
GALLS, supplies	\$194.94
Garcia, Carlos, refund	\$29.04
Garretsons Sport Center, supplies	\$1,237.51
Gemplers Inc, supplies	\$52.00
General Chemical Performance, supplies	\$3,691.62
Generations Health Care, lab	\$80.00
Goble Sampson Associates, supplies	\$311.30
GOVConnection, Inc., supplies	\$446.42
Graff, Crystal, sod	\$1,125.60
Graffs Turf Farms Inc., consulting	\$5,000.00
Grainger, supplies	\$571.95
Great Copier Service Inc, copies	\$1,315.62
Guardian Dental, additional insurance	\$3,438.85

Hach Company, supplies	\$470.47
Harbart, Vernon, replenish petty cash	\$77.03
Harcros Chemicals, Inc., supplies	\$6,334.74
Harper Brush Works, supplies	\$291.74
Harrington Industrial Plastics, supplies	\$191.37
Harris, Richard, referee	\$240.00
Helena Chemical Company, supplies	\$7,656.00
Heritage Flag & Banner, supplies	\$202.50
Hicks, Molly, refund	\$11.84
High Country Beverage Corp., beer	\$777.40
Hill Petroleum, fuel	\$4,264.38
Hi-Phi Entertainment LLC, performance	\$1,200.00
Hogan, Bruce, TKD instructor	\$196.25
Hotline Electrical Sales, supplies	\$10,878.00
HRH of Colorado, broker fee	\$10,000.00
Humana Insurance Co. Inc., additional insurance	\$197.63
Hydra-Stop, supplies	\$1,671.86
IBM Corporation, subscription	\$540.00
IDEXX, supplies	\$335.00
Industrial Chem Lab, supplies	\$371.36
Industrial Tool Box, supplies	\$276.40
Ingram Book Company, supplies	\$3,935.55
Interstate Battery of the Rockies, battery	\$67.95
Jason M. Pearson, class	\$600.00
JC Golf Accessories, supplies	\$1,747.77
Jeff Gotto, referee	\$320.00
Jody Prentice, reimbursement	\$3.80
Jon Chandler, performance	\$1,200.00
Kallsen Chiropractic Clinic, physical	\$75.00
Katisha Klein, refund	\$35.00
Kauffman Pest Control Company, pest control	\$1,040.00
Kentec Communications Inc, internet, pager service	\$217.60
Key Bank, CD	\$400,000.00
KFTM/KBRU, ads	\$1,246.00
Kirkendall, Mike, reimbursement	\$49.26
Knight Pest Control LLC, pest control	\$250.00
Krista Wells, refund	\$20.00
Kristen Roth, refund	\$45.00
Kriz Davis Company, supplies	\$5,604.28
KSIR-AM/KPRB-FM Radio, ads	\$146.50
KVA Supply Company, supplies	\$3,356.50
L & L Environmental, Inc., assessment	\$730.00
L L Johnson Distributing, mower	\$31,131.00
L L Johnson Distributing, supplies	\$2,170.87
Language Line Services, interpretation	\$50.33
Larson, Angela, reimbursement	\$6.64
Lebsock Repair Service Inc., repairs	\$197.24
Long Skinny Ranch, supplies	\$18.00
Lorman Education Services, class	\$383.25
M E A N, purchased power	\$752,442.15
Martin Gilmore, performance	\$2,000.00
Marvin Heisel, refund	\$20.00
Masek Golf Car Company, supplies	\$319.16
Maverick's Grill, meal	\$61.71
McAtee Construction Company, asphalt	\$2,169.29
McCandless Intl Trucks of Colo, International truck chassis	\$72,886.00
McDonald Physical Therapy, pre-employment	\$510.00
McFadden Consulting Group, consulting	\$2,193.40
McFarland Cascade, supplies	\$9,942.00
Melissa Smits, pictures	\$15.89
Michelle Nelson, refund	\$35.00
Midwest Gas & Grocery, LLC, fuel	\$10,669.09
Midwest Laboratories, Inc., supplies	\$2,470.50
Midwestern Millwright, supplies	\$548.55
Millipore Corporation, supplies	\$333.86
Model Cleaners Inc, drycleaning	\$396.15
Morgan Co School Dist RE-3, milk	\$218.65

Morgan Community College, CPR classes	\$78.40
Morgan County Central Services, fuel	\$4,758.59
Morgan County Dept Solid Waste, landfill charges	\$26,790.96
Morgan County General Fund, permit	\$50.00
Morgan County General Fund, phone charges	\$75.80
Morgan County Government, video arraignment	\$320.00
Morgan County Rural Elec Assoc., utilities	\$4,770.98
Morgan County School Dist, transportation	\$128.45
Morgan Cty Quality Water, utilities	\$215.79
Mr. D's Ace Home Center, supplies	\$1,789.94
Murdoch's Farm/Ranch Supply, supplies	\$587.56
Mustangs Fuel & Car Wash, fuel & car washes	\$874.85
National Public Gas Agency, purchased gas	\$529,880.34
Nation's Pipe & Steel, supplies	\$7.60
NCL of Wisconsin, Inc., supplies	\$232.07
Needens, Craig, referee	\$640.00
Neve's Uniforms Inc., uniforms	\$307.78
Newco Incorporated, supplies	\$11.40
Nickent Golf, supplies	\$1,439.82
Northern Co Water Conservancy District, NISP participant costs	\$45,000.00
Northern Colorado Paper Inc., supplies	\$1,463.36
Nutra-Way Lawns Inc., lawn care	\$117.00
OCPO, license	\$100.00
Office Depot Card Plan, supplies	\$1,096.79
OfficeMax - A Boise Company, supplies	\$577.50
Oriental Trading Co Inc, supplies	\$479.16
Ostwald, Laura, refund	\$35.00
Parker Ag Services LLC, supplies	\$13,833.48
Parker, W. Brad, reimbursement	\$53.41
Part Smart Carquest, supplies	\$700.23
PayFlex Systems USA, Inc. admin fees	\$224.00
PayFlex Systems USA, Inc., sect 125 plan	\$7,178.19
Peak Communications, supplies	\$1,050.00
Penton Media, Inc., ad	\$400.00
Pepsi-Cola, pop	\$389.45
PERA 401K, contributions	\$10,213.80
Perkins, Jane, reimbursement	\$106.85
Perma-Bound, supplies	\$55.63
Pets R People Too, shipping	\$105.43
Pflug, Ron, performance	\$1,000.00
Pinnacol Assurance, deductible	\$915.56
Pioneer Distributing, beer	\$51.60
Pitney Bowes Inc., refill charges	\$9.99
Postmaster, box rent	\$208.00
Postmaster, permit fee	\$180.00
Pre-Paid Legal Services, additional insurance	\$283.00
Prime Vegetation Management, vegetation spraying	\$2,004.00
Progressive 15, dues	\$640.00
Public Safety Warehouse, supplies	\$849.25
QA Balance Services Inc., supplies	\$958.00
Quest Diagnostics, pre-employment	\$391.00
Quest Inc., supplies	\$219.45
Quill Corporation, supplies	\$35.53
Qwest, telephone	\$3,507.83
Rachel Patterson, refund	\$115.00
Red Arrow Manufacturing, supplies	\$64.49
Redwood Toxicology Lab Inc., toxicology	\$132.00
Reeves Development, release final escrow fees	\$5,000.00
Renewable Fiber, Inc., supplies	\$4,218.50
Rhonda Hamann, replace bench cover	\$61.00
Rhonda Meininger, refund	\$50.00
Rite Aid Pharmacies, supplies	\$10.27
Riverside Co Dept of Child Services, misc. deduction	\$83.06
RMWEA, class	\$935.00
Rocco's Grotto, meal	\$260.00
Rocky Mountain Pavement Inc., supplies	\$1,500.00

Roger Campbell, performance	\$800.00
Roger Mark Shaver, performance	\$185.00
RSI Company, programming	\$560.00
Rudy's GTO, fuel	\$138.25
Ruhl Distributing Company, supplies	\$1,067.06
Ruppel's Auto & Truck Repair, repairs	\$402.08
Ruppels Plumbing & Heating, repairs	\$116.99
S & B Refrigeration, repairs	\$60.00
S & S Worldwide, Inc., supplies	\$80.48
SACVFD, banquet meal	\$360.00
Safeway Stores Inc., groceries	\$36.74
Sailsbery Supply Company, supplies	\$1,008.77
Santiago's Mexican Restaurant, meals	\$54.01
Service Master, janitorial service	\$3,347.50
Sherwin-Williams, supplies	\$522.63
Sheryl Groves, TKD instructor	\$196.25
Silerio, Martha R., translation services	\$200.00
Simplot Partners, supplies	\$6,100.04
Sleek's Rent-To-Own, shipping	\$37.65
Specialty Shoppe Floors, supplies	\$22.00
Standard Glass Company, windshield	\$187.19
Star Athletic Club, membership	\$419.84
State of Colorado/DoIT, frame/ATM service	\$1,076.89
Steven Needens, referee	\$160.00
Stuart C Irby Co, supplies	\$509.65
Sunrise Environmental Scientific, supplies	\$672.21
Tadolini, Christina, replenish petty cash	\$15.50
Tawni Wingstrom, refund	\$25.00
TCI Tire Centers, tires, repairs	\$1,929.57
The Coffee Break Shop, donuts	\$33.48
The Flower Petaler, flowers	\$234.60
The Fort Morgan Times, ads	\$3,784.55
Thomas Survey Services, consulting	\$1,228.00
Tolin Mechanical Systems Co., repairs	\$448.05
Top Door, Inc., repairs	\$332.00
Toy Depot, supplies	\$114.85
Tri-Pacific Supply Inc., supplies	\$2,469.00
TST, Inc. Consulting Engineers, consulting	\$10,000.00
Underwriters Laboratories, water testing	\$157.00
Union Colony Protective Services, security services	\$222.75
Unique Embroidery & Engraving, supplies	\$213.90
United Way of Morgan County, contributions	\$232.00
UNUM Provident, life insurance premium	\$2,716.14
US FoodService, Inc., food	\$3,475.20
USIS Commercial Services, MRO services	\$5.00
Utility Notification, locate tickets	\$178.22
Vance Brothers, Inc., supplies	\$737.19
Verizon Wireless, monthly service	\$385.93
Victory Sales, supplies	\$4,708.00
Vision Service Plan, additional insurance	\$1,339.65
VWR International, Inc., supplies	\$445.35
Wagner Equipment Co, supplies	\$2,587.79
Wal-Mart, supplies	\$112.70
Warehouse Supply, supplies	\$88.93
Waste Management of N E C, trash service	\$493.77
WCSC Animal Control Unit, class	\$40.00
Wesco Distribution Inc., supplies	\$5,130.50
West Group Payment Center, information charges	\$250.60
Westcrete Concrete Const Co, concrete replacement	\$50,601.11
Westek Rental LLC, supplies	\$288.00
Western Area Power Admin, purchased power	\$309,276.73
Western Clean Up Corporation, construction	\$5,684.00
Western United Electric Supply, supplies	\$19,860.62
Wickham Tractor Company, 2 riding lawn mowers	\$21,560.00
Wiggins Auto Supply, supplies	\$52.31
Wiggins Telephone Association, telephone	\$146.71
Winberg, Cheryl, reimbursement	\$19.60

Wireless Advanced Comm, supplies	\$323.38
Xcel Energy, utilities	\$3,841.36
Xerox Corporation, base charges	\$642.27
Young, Tara, fitness instructor	\$241.80
Young, Tara, reimbursement	\$14.11
Total Disbursements - June 2008	\$3,723,336.20

Payroll Report – June 2008

ALBRANDT,HERMAN,E	\$1,640.11	CERVANTES,MARIO,J	\$481.45
ALBRANDT,HERMAN,E	\$1,640.10	CHILCOTE,CARLY,D	\$356.50
ANGUIANO,JUAN,M	\$217.32	CHILCOTE,CARLY,D	\$640.13
ARNDT,DAVID,A	\$1,373.52	CHURCH,MITCHELL,M	\$740.56
ARNDT,DAVID,A	\$1,373.51	CHURCH,MITCHELL,M	\$680.74
ARROYO,MIGUEL,H	\$677.05	CHWIEDOR,LUKE,R	\$875.56
ARROYO,MIGUEL,H	\$693.17	CHWIEDOR,LUKE,R	\$875.57
BAILEY,JON,LEE	\$33.79	CLARK,MARK,C	\$1,242.09
BAIN,JOHN,D	\$1,732.22	CLARK,MARK,C	\$1,242.09
BAIN,JOHN,D	\$1,732.22	COFFIN,CLINTON,M	\$1,164.04
BASS,SHEILA,R	\$896.41	COFFIN,CLINTON,M	\$1,132.86
BASS,SHEILA,R	\$882.57	COLUMBIA,SHELLY,A	\$25.54
BEHRENDT,TONY,R	\$1,078.49	COLUMBIA,SHELLY,A	\$302.10
BEHRENDT,TONY,R	\$1,078.49	COOK,CORY,V	\$770.68
BENHAM,EVAN,K	\$200.73	COOK,CORY,V	\$917.51
BENHAM,ROSS,D	\$54.42	COOK,ERIK,A	\$906.29
BENHAM,ROSS,D	\$372.80	COOK,ERIK,A	\$875.12
BERNHARDT,KYLE,S	\$208.98	COOLEY,ESTHER,R	\$98.42
BERNHARDT,KYLE,S	\$391.72	COOLEY,ESTHER,R	\$117.18
BLACK,MARK,R	\$920.07	COOPER,NIKKIE,A	\$1,007.64
BLACK,MARK,R	\$826.56	COOPER,NIKKIE,A	\$1,053.00
BOEHM,MILTON,L,III	\$1,045.42	COUP,KURT	\$1,169.89
BOEHM,MILTON,L,III	\$1,047.12	COUP,KURT	\$1,008.11
BOSLEY,CATHERINE,C	\$988.69	COVEY,ROBERT,V	\$1,041.27
BOSLEY,CATHERINE,C	\$902.08	COVEY,ROBERT,V	\$991.42
BOSTRON,CHRISTINA,R	\$914.90	CRONE,JARED,R	\$1,483.24
BOSTRON,CHRISTINA,R	\$914.90	CRONE,JARED,R	\$1,483.24
BOWER,ROCKY	\$1,812.87	CRONE,JENNIFER,M	\$1,005.85
BOWER,ROCKY	\$1,486.98	CRONE,JENNIFER,M	\$982.93
BRACKETT,CYNTHIA,L	\$1,193.99	CROSBY,DENISE,K	\$853.25
BRACKETT,CYNTHIA,L	\$1,193.99	CROSBY,DENISE,K	\$895.32
BRAGG,ROBERT,E	\$959.20	DAHL,BRITTNEY,A	\$93.74
BRAGG,ROBERT,E	\$874.83	DAHL,BRITTNEY,A	\$181.23
BRENEMAN,KENNETH,D,JR	\$1,374.19	DARNELL,JACK,L	\$184.70
BRENEMAN,KENNETH,D,JR	\$1,317.01	DAVIS,KEVIN,A	\$36.81
BRETZ,BARBARA,J	\$877.94	DAVIS,KEVIN,A	\$255.45
BRETZ,BARBARA,J	\$793.55	DAVIS,THOMAS,L	\$1,756.31
BRISTOL,DUANE,D	\$1,630.76	DAVIS,THOMAS,L	\$1,740.21
BRISTOL,DUANE,D	\$1,417.91	DEAL,SHAROL,LYN	\$90.55
BROST,COLLETTE,J	\$1,017.90	DEWEY,ALFRED,A	\$908.06
BROST,COLLETTE,J	\$937.24	DEWEY,ALFRED,A	\$924.69
BROWN,STEVEN,J	\$1,228.24	DIAZ,JOSIE,M	\$1,080.00
BROWN,STEVEN,J	\$1,761.21	DIAZ,JOSIE,M	\$1,079.99
CANTIN,BRIAN,J	\$1,408.89	DIENER,POLLY,A	\$212.68
CANTIN,BRIAN,J	\$1,433.90	DILLINGER,MICHAEL,D	\$870.45
CANTIN,STEPHEN,J	\$159.54	DILLINGER,MICHAEL,D	\$897.43
CANTIN,STEPHEN,J	\$347.61	DIXON,JENNIFER,ANN	\$665.39
CARPENTER,TAYLOR,L	\$110.12	DIXON,JENNIFER,ANN	\$592.46
CARPENTER,TAYLOR,L	\$505.52	DOLL,ROGER,L	\$1,433.36
CARR,LARRY,B	\$1,451.57	DOLL,ROGER,L	\$1,378.70
CARR,LARRY,B	\$1,438.57	DOUGLAS,RYAN,R	\$1,023.93
CARTER,LARISSA,C	\$44.17	DOUGLAS,RYAN,R	\$1,351.12
CARTER,LARISSA,C	\$284.03	DREESSEN,GARY,L	\$1,642.83
CAWLEY,DAVID,WAYNE	\$942.71	DREESSEN,GARY,L	\$1,611.63
CAWLEY,DAVID,WAYNE	\$836.65	DUKE,DOAK	\$1,241.84
CELESTINO,GILBERT	\$607.56	DUKE,DOAK	\$1,388.09
CELESTINO,GILBERT	\$813.96	DUNEHOO,ANDREW,L	\$1,064.59
CERVANTES,MARIO,J	\$539.91	DUNEHOO,ANDREW,L	\$1,007.62

EDDY,GARY,AARON	\$1,584.85	HARTBERGER,DOMINIC,L	\$191.66
EDDY,GARY,AARON	\$1,668.05	HARTBERGER,DOMINIC,L	\$226.78
ELLIOTT,LINDA,SUE	\$1,031.26	HASTINGS,DANIEL,J	\$853.58
ELLIOTT,LINDA,SUE	\$999.09	HASTINGS,DANIEL,J	\$853.58
ENGLISH,FELICIA,A	\$1,179.90	HEATON,TERRY,R	\$1,622.40
ENGLISH,FELICIA,A	\$1,179.90	HEATON,TERRY,R	\$1,719.71
ERICKSON,PAUL,D	\$1,288.09	HECKER,CHRISTIAN,J	\$415.24
ERICKSON,PAUL,D	\$1,268.28	HECKER,CHRISTIAN,J	\$574.58
ERTLE,ANDREA,E	\$413.63	HECKER,MICHAEL,E	\$1,647.91
ERTLE,ANDREA,E	\$413.63	HECKER,MICHAEL,E	\$1,792.95
EURICH,VINCENT,CRAIG	\$1,603.07	HEEPKE,ISABELLA,M	\$37.17
EURICH,VINCENT,CRAIG	\$1,549.41	HEEPKE,ISABELLA,M	\$352.87
EURICH,YOLANDA,L	\$1,089.92	HEEPKE,MAXFIELD,F	\$106.77
EURICH,YOLANDA,L	\$1,063.41	HICKS,MOLLY,D	\$947.44
EVINS,ROBERT,H	\$1,437.44	HICKS,MOLLY,D	\$938.35
EVINS,ROBERT,H	\$1,424.43	HIGHBERGER,JUSTIN,S	\$299.47
EYESTONE,BEVERLY,J	\$275.27	HIGHBERGER,JUSTIN,S	\$159.59
EYESTONE,BEVERLY,J	\$289.76	HOBBS,CHARLES,M	\$1,164.32
FAZ,ELISEO	\$665.27	HOBBS,CHARLES,M	\$1,142.39
FAZ,ELISEO	\$607.78	HOBBS,JAMES,M	\$228.32
FLORES,ALEJANDRO	\$253.54	HOBBS,JAMES,M	\$251.41
FLORES,ALEJANDRO	\$150.87	HOBBS,JOSEPH	\$170.43
FOLKEDAHL,NICKOLAS	\$492.43	HOBBS,JOSEPH	\$256.95
FOLKEDAHL,NICKOLAS	\$492.70	HOCHANADEL,ANTHONY,C	\$360.43
FORBES,ERIC,C	\$334.97	HOCHANADEL,ANTHONY,C	\$375.66
FRASIER,CADY	\$76.20	HOCHANADEL,JOE,M	\$26.02
FRIES,JANE,E	\$1,055.76	HOCHANADEL,JOE,M	\$240.48
FRIES,JANE,E	\$1,046.92	HOFF,CAROLE,B	\$534.21
FRISBIE,BRITTANY,A	\$184.65	HOFF,CAROLE,B	\$529.61
FRISBIE,BRITTANY,A	\$115.80	HOFMAN,DOUGLAS,DALE	\$1,488.42
FRITZLER,ELLEN,T	\$185.70	HOFMAN,DOUGLAS,DALE	\$1,470.25
FRITZLER,GARY,L	\$1,064.79	HOLBECK,CHARLENE,J	\$492.40
FRITZLER,GARY,L	\$981.09	HOLBECK,CHARLENE,J	\$430.63
FRYE,CYNTHIA,L	\$370.42	HOLDEN,SONJA,L	\$400.26
FRYE,CYNTHIA,L	\$378.44	HOLDEN,SONJA,L	\$492.38
GAGLIANO,ANTHONY,M	\$1,147.29	HOLT,MARY,A	\$913.65
GAGLIANO,ANTHONY,M	\$1,103.29	HOLT,MARY,A	\$894.70
GARCIA,CARLOS,R	\$421.20	HORST,ELDON,R	\$932.66
GARCIA,CARLOS,R	\$421.20	HORST,ELDON,R	\$919.65
GARCIA,WILLIAM,P	\$1,118.01	HORST,KAYLA,D	\$186.95
GARCIA,WILLIAM,P	\$1,106.17	HORST,KAYLA,D	\$392.18
GARDNER,SAMUEL,G	\$69.94	HORTON,TYLER,J	\$138.03
GARVIN,SIMONE,F	\$37.51	HORTON,TYLER,J	\$351.52
GARVIN,SIMONE,F	\$18.75	HOSIER,DARELD	\$1,171.25
GEARHART,VINCENT,P	\$92.38	HOSIER,DARELD	\$1,171.25
GESICK,MYRANDA,R	\$117.78	HOSIER,MICHAEL,L	\$1,177.40
GESICK,MYRANDA,R	\$329.43	HOSIER,MICHAEL,L	\$1,099.42
GIVENS,DREW,A	\$1,111.66	HOWARD,BETHRY JAN	\$41.32
GIVENS,DREW,A	\$1,021.84	HOWARD,BETHRY JAN	\$27.02
GIVENS,MATTHEW,L	\$1,254.82	JANSMA,KENNETH,A	\$1,127.80
GIVENS,MATTHEW,L	\$1,241.81	JANSMA,KENNETH,A	\$1,458.34
GLEASON,MICHAEL,D	\$926.40	JANZEN,ROBERTA,J	\$778.76
GLEASON,MICHAEL,D	\$926.40	JANZEN,ROBERTA,J	\$778.76
GOETZ,COLLIN,S	\$128.19	JONES,PRISCILLA,K	\$1,908.69
GRANTHAM,NICHOLAS,J	\$53.39	JONES,PRISCILLA,K	\$1,908.69
GREENWOOD,TREVOR,S	\$1,195.65	JURGEMEYER,MARNE,K	\$1,290.12
GREENWOOD,TREVOR,S	\$1,195.65	JURGEMEYER,MARNE,K	\$1,284.02
GUGGENMOS,BRENDA,J	\$1,136.67	KABER,JOSHUA,A	\$1,098.14
GUGGENMOS,BRENDA,J	\$1,136.68	KABER,JOSHUA,A	\$1,105.67
HALL,LARRY,DEAN	\$538.54	KAISER,KAYE,K	\$1,091.37
HALL,LARRY,DEAN	\$538.54	KAISER,KAYE,K	\$1,450.41
HAMILTON,CORY,R	\$1,048.65	KAPER,KORY,J	\$188.81
HAMILTON,CORY,R	\$1,048.65	KAPER,KORY,J	\$403.13
HARBART,VERNON,E	\$1,292.17	KARAS,JONATHAN,P	\$1,819.00
HARBART,VERNON,E	\$1,292.17	KARAS,JONATHAN,P	\$1,819.00
HARNED,HARRY,R	\$1,137.14	KELLER,KIRSTEN,L	\$45.08
HARNED,HARRY,R	\$943.81	KELLER,KIRSTEN,L	\$180.28

KELLER, STASHIA, L	\$23.43	MILLER, KEVIN, W	\$1,315.05
KELLER, STASHIA, L	\$25.78	MILLER, KEVIN, W	\$1,315.05
KIRKENDALL, MICHAEL, E	\$1,181.92	MILLER, UNA, J	\$507.18
KIRKENDALL, MICHAEL, E	\$1,168.92	MILLER, UNA, J	\$534.98
KITZMAN, CAMILLA, A	\$94.50	MOHR, CHRISTOPHER, S	\$406.94
KITZMAN, CAMILLA, A	\$144.23	MOHR, CHRISTOPHER, S	\$409.77
KITZMAN, KATHERINE, A	\$38.14	MOLINA, BASIL, JR	\$1,462.45
KITZMAN, KATHERINE, A	\$11.13	MOLINA, BASIL, JR	\$1,426.70
KLASSEN, TAWNYA, M	\$933.55	MOONEY, KENNETH, D, JR	\$1,090.15
KLASSEN, TAWNYA, M	\$903.97	MOONEY, KENNETH, D, JR	\$1,136.96
KOPETZKY, ROBERT, E	\$1,292.74	MUSGRAVE, LEA, CONNIE	\$1,336.10
KOPETZKY, ROBERT, E	\$1,208.24	MUSGRAVE, LEA, CONNIE	\$1,286.36
KORRELL, DAWN, L	\$997.94	NICKELL, CLAUDIA, T	\$1,081.80
KORRELL, DAWN, L	\$997.94	NICKELL, CLAUDIA, T	\$1,076.80
KURETICH, KEITH	\$2,221.82	OCANAS, ELEAZAR, JR	\$1,303.30
KURETICH, KEITH	\$2,106.67	OCANAS, ELEAZAR, JR	\$1,175.25
LANGFORD, SHELLI, L	\$1,020.26	OLIVAS, CASIMIRO, S	\$72.44
LANGFORD, SHELLI, L	\$490.90	PADGETT, MATTHEW, R	\$1,767.39
LANZ, ALAN, M	\$226.65	PADGETT, MATTHEW, R	\$1,453.56
LANZ, ALAN, M	\$203.97	PAGE, LANNY	\$1,025.34
LARSON, ANGELA, J	\$937.47	PAGE, LANNY	\$955.56
LARSON, ANGELA, J	\$937.48	PARKS, JAMES, A	\$1,032.87
LATOSKI, DALENE, W	\$561.05	PARKS, JAMES, A	\$1,120.73
LATOSKI, DALENE, W	\$668.67	PECK, ROGER, D	\$881.62
LAWS, RAYMOND, M	\$33.45	PECK, ROGER, D	\$927.79
LAWS, RAYMOND, M	\$291.96	PEREZ, DELPHINA, L	\$579.42
LEBSOCK, DANIELLE, L	\$51.53	PEREZ, DELPHINA, L	\$579.42
LEBSOCK, DANIELLE, L	\$224.53	PERKINS, JANE, L	\$956.06
LEBSOCK, LISA, L	\$459.20	PERKINS, JANE, L	\$939.61
LEBSOCK, LISA, L	\$504.87	PETERSEN, RODNEY, E	\$550.30
LEWIS, KORTNI, D	\$546.13	PETERSEN, RODNEY, E	\$550.30
LEWIS, KORTNI, D	\$265.34	PETRINO, TRAVIS, A	\$1,032.28
LEWIS, SHANNAN, K	\$739.24	PETRINO, TRAVIS, A	\$1,068.02
LEWIS, SHANNAN, K	\$739.25	PORTEUS, CHARLES, T	\$1,242.96
LINDSEY, CURTIS, C	\$1,099.84	PORTEUS, CHARLES, T	\$1,394.55
LINDSEY, CURTIS, C	\$1,113.06	POWERS, JAMES, A	\$98.55
LINTON, DOUGLAS, A	\$1,797.40	PREISENDORF, DAVE, K	\$703.84
LINTON, DOUGLAS, A	\$1,774.48	PREISENDORF, DAVE, K	\$734.19
LORENZINI, WILLIAM, D	\$1,885.16	PRENTICE, JODY, L	\$1,649.53
LORENZINI, WILLIAM, D	\$1,448.75	PRENTICE, JODY, L	\$1,642.53
LUCERO, DOMINICK, G	\$1,251.91	PRESTON, GREGORY	\$663.37
LUCERO, DOMINICK, G	\$1,379.57	PRESTON, GREGORY	\$485.76
MALONE, JENNIFER, M	\$49.27	PROCUNIER, KEN	\$1,951.88
MALONE, JENNIFER, M	\$326.15	PROCUNIER, KEN	\$1,738.16
MALONE, TIMOTHY, A	\$1,169.17	RAGER, RONALD, LEE	\$525.22
MALONE, TIMOTHY, A	\$1,130.16	RAGER, RONALD, LEE	\$820.36
MASSENGALE, DAVID, M	\$958.87	RAMSTETTER, JULIE, ANN	\$1,003.36
MASSENGALE, DAVID, M	\$1,184.68	RAMSTETTER, JULIE, ANN	\$1,007.69
MAXWELL, HUNTER, L	\$151.47	REEDER, DANIEL, J	\$884.41
MAXWELL, HUNTER, L	\$341.89	REEDER, DANIEL, J	\$869.79
MCALISTER, TERRY, L	\$92.35	RICHARDSON, TONYA, S	\$878.66
MCCLARY, SCOTT, A	\$55.86	RICHARDSON, TONYA, S	\$870.03
MCCLARY, SCOTT, A	\$246.28	RICO, JORGE, JR	\$754.78
MCCLURE, STEPHEN, D	\$1,183.99	RICO, JORGE, JR	\$715.98
MCCLURE, STEPHEN, D	\$1,016.50	RIGGS, JASON, L	\$1,393.41
MCCORMICK, JOHN, BRADLEY	\$1,055.64	RIGGS, JASON, L	\$1,161.17
MCCORMICK, JOHN, BRADLEY	\$994.75	RODARTE, BERNARD	\$1,035.86
MCFARLAND, THOMAS, J	\$1,292.79	RODARTE, BERNARD	\$1,113.47
MCFARLAND, THOMAS, J	\$1,126.44	RODRIGUEZ, FELIX, R	\$1,427.08
MCGRAW, ALLISON, E	\$28.98	RODRIGUEZ, FELIX, R	\$1,191.69
MCGRAW, ALLISON, E	\$43.46	RODRIGUEZ, MANUEL, P	\$603.91
MEEKS, CATHERINE, M	\$807.66	RODRIGUEZ, MANUEL, P	\$533.12
MEEKS, CATHERINE, M	\$589.41	RODRIGUEZ, ALICE	\$130.17
MEEKS, DANIEL, E	\$1,109.08	RODRIGUEZ, ALICE	\$234.69
MEEKS, DANIEL, E	\$1,163.03	SAGEL, DARIN, L	\$1,691.26
MERRILL, PATRICK, L	\$1,723.93	SAGEL, DARIN, L	\$1,660.08
MERRILL, PATRICK, L	\$1,723.93	SAGEL, ERIK, H	\$1,203.78

SAGEL,ERIK,H	\$1,037.79	VALDEZ,BRENDA	\$140.41
SCHAFFER,TERRI,P	\$90.55	VALDEZ,BRENDA	\$12.72
SCHAMBERGER,LANA,M	\$189.54	VANNOY,JULIE,A	\$419.52
SCHAMBERGER,LANA,M	\$489.23	VANNOY,JULIE,A	\$419.51
SCHLEGEL,ALBERT,C	\$1,008.40	VAZQUEZ,LUIS,C	\$1,096.87
SCHLEGEL,ALBERT,C	\$955.41	VAZQUEZ,LUIS,C	\$1,092.03
SCHOSSOW,DOUGLAS,W	\$1,540.45	VERHAAG,DEANNA,L	\$1,304.75
SCHOSSOW,DOUGLAS,W	\$1,515.95	VERHAAG,DEANNA,L	\$1,304.75
SCHOSSOW,ELIZABETH,A	\$192.60	VOSBURG,STEPHEN,DALE	\$1,168.18
SCHOSSOW,ELIZABETH,A	\$442.98	VOSBURG,STEPHEN,DALE	\$1,265.17
SCOTT,CASEY,M	\$136.36	WALES,MICHAEL,C	\$680.36
SCOTT,DONNA,ELAINE	\$999.33	WALES,MICHAEL,C	\$730.25
SCOTT,DONNA,ELAINE	\$969.20	WALKER,BLAYNE,M	\$57.06
SEGURA,NICHOLAS,A	\$47.85	WALKER,BLAYNE,M	\$191.70
SEGURA,NICHOLAS,A	\$195.00	WALKER,CHRISTOPHER,E	\$784.90
SHARP,LOREN,G	\$1,077.15	WALKER,CHRISTOPHER,E	\$784.90
SHARP,LOREN,G	\$1,062.20	WALKER,ELLA,MAE	\$773.65
SHEDD,DONALD,A	\$1,762.83	WALKER,ELLA,MAE	\$761.80
SHEDD,DONALD,A	\$1,744.03	WALKER,JOSHUA,J	\$991.65
SIMMONS,ALBERTA,M	\$97.55	WALKER,JOSHUA,J	\$824.14
SIMONDS,STEPHEN,D	\$425.94	WALKER,TINA,LEE	\$873.37
SIMONDS,STEPHEN,D	\$425.94	WALKER,TINA,LEE	\$834.29
SIMPSON,GEOFF,DAVID	\$248.36	WEESE,BRADLEY,L	\$249.91
SIMPSON,GEOFF,DAVID	\$480.94	WEESE,BRADLEY,L	\$275.47
SIMPSON,JOHN,R	\$1,172.69	WEIMER,ROBERT,LEROY	\$1,871.69
SIMPSON,JOHN,R	\$1,156.02	WEIMER,ROBERT,LEROY	\$1,831.87
SMEESTER,ZEBULUN	\$1,102.86	WELLS,JEFFREY,A	\$3,085.18
SMEESTER,ZEBULUN	\$1,252.81	WELLS,JEFFREY,A	\$3,170.13
SMITH,ERIC,R	\$1,205.63	WESTOVER,TORRIE,E	\$523.19
SMITH,ERIC,R	\$1,381.44	WESTOVER,TORRIE,E	\$252.69
SMITH,THOMAS,W	\$407.43	WESTOVER,TRENTON,S	\$43.46
SNYDER,BLAKE,J	\$1,210.10	WILLIS,JAMES,L	\$1,292.09
SNYDER,BLAKE,J	\$1,409.37	WILLIS,JAMES,L	\$1,292.08
SPENCER,SHARYN,L	\$520.56	WINBERG,CHERYL,A	\$1,107.74
SPENCER,SHARYN,L	\$643.98	WINBERG,CHERYL,A	\$998.44
STEFFEN,AUSTIN,A	\$93.77	WOOLDRIDGE,NICHOLE,L	\$273.08
STEFFEN,AUSTIN,A	\$216.13	WRIGHT,KENNETH,L	\$1,044.21
STRAND,ANDREA,J	\$1,526.64	WRIGHT,KENNETH,L	\$1,018.21
STRAND,ANDREA,J	\$1,495.45	WUNSCH,TIMOTHY,A	\$987.78
TADOLINI,CHRISTINA,L	\$1,270.25	WUNSCH,TIMOTHY,A	\$1,169.64
TADOLINI,CHRISTINA,L	\$1,202.32	YEAROUS,ALLISON,R	\$63.56
THIEL,THOMAS,R	\$114.91	ZWETZIG,TODD,E	\$1,111.39
TRUJILLO,HOPE,R	\$516.35	ZWETZIG,TODD,E	<u>\$1,177.30</u>
TRUJILLO,HOPE,R	\$570.73	Total Payroll - June 2008	\$411,798.51
TUCKER,DONALD,J	\$1,229.46	Total Disbursements - June 2008	\$3,723,336.20
TUCKER,DONALD,J	\$1,288.64	Total Publication Report - June 2008	\$4,135,134.71
TURNER,JOHN,W	\$1,659.58		
TURNER,JOHN,W	\$1,633.58		

- C. Second and final reading of Ordinance No. 1070 entitled, "An Ordinance Vacating the Ten (10) Foot Dedicated Street Located in the NW ¼ SE ¼ of Section 1, Township 3 North, Range 58 West of the 6th P.M. of the City of Fort Morgan, Colorado" and request to publish by title only.

ORDINANCE NO. 1070

AN ORDINANCE VACATING THE TEN (10) FOOT DEDICATED STREET LOCATED IN THE NW ¼ SE ¼ OF SECTION 1, TOWNSHIP 3 NORTH, RANGE 58 WEST OF THE 6TH P.M. OF THE CITY OF FORT MORGAN, COLORADO.

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

Sec. 1. A parcel of land 10 feet in width located in the NW ¼ SE ¼ of Section 1, Township 3 North, Range 58 West of the 6th P.M., Morgan County, Colorado, more particularly described as:

THE WEST 10 FEET OF A PARCEL OF LAND AS SHOWN ON THE MAP OF ANNEXATION TO THE CITY OF FORT MORGAN RECORDED IN PLAT BOOK 4 AT PAGE 57 OF THE MORGAN COUNTY RECORDS, SAID PARCEL HAVING BEEN SHOWN ON SAID MAP OF ANNEXATION AS A DEDICATED STREET.

is hereby vacated as a public street, the same being no longer needed for a public purpose as a surface thoroughfare, but RESERVING therein and thereon an exclusive right of way and easement for installation, maintenance, repair, replacement and continued use of poles, pipes, cables, wires and equipment for lines of communications, electricity, gas, water and sewer and other utilities and services, and a surface access easement to permit ingress and egress thereon and over and across the same.

Sec. 2. Adjoining property owners may use the vacated street to consolidate their property, subject to the easements described herein.

Sec. 3. The owners of the land may, at their election and expense alter the surface of said vacated street provided however, all utilities within the rights-of-way shall not be disturbed or impaired and such work shall be accomplished upon proper City permits.

Sec. 4. The City, utilities, governmental service entities and franchise holders shall have the right and access to go upon the land and occupation hereof within the rights-of-way for purposes associated with the maintenance, construction or planning of existing or future facilities, being careful not to disrupt or disturb the owners interests more than is reasonably required.

Sec. 5. The owner(s) shall not place any improvement upon, over or in the area(s) vacated without: 1) lawful permit from the Planning and Zoning Department of the City of Fort Morgan; 2) obtaining written consent of the utilities, governmental service entities and franchise holders, present or future. The written consent with the terms and conditions thereof shall be filed in writing with the City of Fort Morgan by each of the above agencies as needed and approved by the City prior to construction.

Sec. 6. The Street Department of the City shall not cover any expenses required for the adjustments of the City's alley(s), sidewalk(s) and street(s) as affected by the vacated area(s) as specified in Section Three of the Ordinance.

Sec. 7. The present and future owner or owners of the 10 foot dedicated street, according to the recorded plat thereof, shall assume sole and complete financial responsibility for the operation and maintenance of the property.

READ AND PASSED ON FIRST READING AND ORDERED PUBLISHED IN FULL on the 1st day of July, 2008.

[SEAL]

THE CITY COUNCIL OF THE CITY OF
FORT MORGAN, COLORADO

BY: /s/ Jack Darnell, Mayor

ATTEST:

/s/ Andrea J. Strand, City Clerk

PASSED, APPROVED AND ADOPTED ON FINAL READING AND ORDERED PUBLISHED by title only the 15th day of July, 2008.

[SEAL]

THE CITY COUNCIL OF THE CITY OF
FORT MORGAN, COLORADO

BY: /s/ Jack Darnell, Mayor

ATTEST:

/s/ Cheryl Winberg, Deputy 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. 1070** 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 1st day of July, 2008. Said **Ordinance**, as proposed, was duly read at length at said regular meeting, and thereafter the same was, on the 5th day of July, 2008, 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 15th day of July, 2008. 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.

/s/ Andrea J. Strand, City Clerk

- D. Approve the application for renewal of a Beer and Wine Liquor License by Wonderful House Restaurant, located at 629 Main Street, with a clear police investigative report.
- E. Authorize City Staff to send a letter of intent to the Colorado Health Care Policy and Financing Department, and to continue investigating the possibility of implementing a rebate program with Colorado Plains Medical Center.
- F. Authorize City staff to submit the United States Department of Agriculture, Community Facilities Grant application in the amount of \$38,378.50 for a Police Department patrol vehicle and schedule a public information meeting for August 5, 2008.
- G. Authorize the Mayor to sign a Resolution Increasing the Base Water Rate for the City of Fort Morgan, Colorado.

RESOLUTION NO. 08 07 02

**INCREASING THE BASE WATER RATE FOR THE
CITY OF FORT MORGAN, COLORADO**

WHEREAS, the continued water development for the City of Fort Morgan is in the best interests of the City; and,

WHEREAS, a water rate study was previously completed by McLaughlin Rincón on April 9, 2007; and,

WHEREAS, excluding the drought years, which had tiered rates, the base ¾" meter rate has increased \$.54 since the year 2000 or less than 7 cents per year; and,

WHEREAS, an increase in the water rates would create additional revenue within the Water Enterprise Fund for future water acquisitions and infrastructure improvements to benefit the citizens; and,

WHEREAS, City Staff has analyzed the water fund and has recommended the increase of the base water rates and tap fees; and

WHEREAS, all water rents, rates and charges payable within the City are to be established by Resolution of the City Council.

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

1. Effective July 1, 2008, for all utility bills generated on or after such date, the City hereby adopts the Revised Water Utility Rate Study for the City of Fort Morgan dated April 9, 2007 (a copy of the Recommended Rate Schedules is attached as Exhibit A and incorporated herein by this reference).
2. The new rates shall be effective beginning August 1, 2008.

INTRODUCED, PASSED, APPROVED AND ADOPTED this 15th day of July, 2008, the vote upon roll call being as follows:

Ayes: Mayor Darnell, Councilmembers Deal, McAlister, Powers, Shaver and Simmons

Nays: None

Absent/Abstain: Councilmember Schafer

THE CITY COUNCIL OF THE CITY OF
FORT MORGAN, COLORADO

By: /s/ Jack Darnell, Mayor

ATTEST:

/s/ Cheryl Winberg, Deputy City Clerk

**EXHIBIT A
TO RESOLUTION NO. 08 07 02**

**WATER RATES
EFFECTIVE AUGUST 1, 2008
RESIDENTIAL AND COMMERCIAL**

	<u>Consumer Charge</u> (\$/month)	<u>Commodity Charge</u> (\$/1,000 Gallons)
<u>IN-CITY RATES:</u>		
3/4" Water Meter	\$32.50	\$2.40
1" Water Meter	\$56.13	\$2.40
1.5" Water Meter	\$122.00	\$2.40
2" Water Meter	\$208.50	\$2.40
3" Water Meter	\$464.00	\$2.40
4" Water Meter	\$802.00	\$2.40
6" Water Meter	\$1,808.00	\$2.40
Industrial – Excel	\$.00	\$2.73
Well Water – Excel	\$.00	\$.95
Irrigation (Parks, Cemetery, School)	\$.00	\$1.00

OUTSIDE CITY LIMITS: Rates are Double the In-City Rates

3/4" Meter	\$65.00	\$4.80
1" Meter	\$112.26	\$4.80
1.5" Meter	\$244.00	\$4.80
Industrial – Western Sugar	\$.00	

**EXHIBIT A
TO RESOLUTION NO. 08 07 02**

**WATER TAP FEES
EFFECTIVE AUGUST 1, 2008**

<u>TAP SIZE</u>	<u>COST</u>
3/4 inch	\$1,700.00
1-inch	\$3,025.00
1.5 inch	\$6,800.00
2-inch	\$12,050.00
3-inch	\$27,200.00
4-inch	\$48,300.00
6-inch	\$108,800.00

The TOTAL COST will be the cost listed above,
plus time and material charges.

Taps that are used strictly for fire protection systems
will be assessed for time and material charges only.

FOR REFERENCE:

The CITY OF FORT MORGAN, WATER DEVELOPMENT POLICY, as amended September 19, 2000, provides a requirement for the transfer of water rights from Northern Colorado Water Conservancy District's Colorado Big Thompson Project ("CBT") prior to the issuance of a Building Permit. Section A (3) of this policy addresses the plant investment fee for a Single Family Detached Residence on property annexed to the City prior to November 1, 2000.

- H. Resolution Authorizing the Mayor to Execute the Settlement Agreement Regarding Dairy Farmers of America.

RESOLUTION NO. 08 07 03

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE
THE SETTLEMENT AGREEMENT REGARDING
DAIRY FARMERS OF AMERICA**

Whereas, Section 13-24 of the *Fort Morgan Municipal Code* (1994) authorizes the City of Fort Morgan to issue and regulate wastewater discharge/sanitary sewer permits;

Whereas, Section 13-39 of the *Fort Morgan Municipal Code* (1994) sets forth the General and Specific Discharge Prohibitions;

Whereas, Section 13-54 of the *Fort Morgan Municipal Code* (1994) authorizes the City to take certain action, including suspending the wastewater treatment service when such suspension is necessary, in the opinion of the City, in order to stop an actual or threatened discharge which presents or may present an imminent or substantial endangerment to the health or welfare of persons, to the environment, causes interference to the POTW or causes the City to violate any condition of its NPDES permit.

Whereas, previously on March 21, 2008, the City issued a Notice of Violation and Show Cause Order ("Notice") to Dairy Farmers of America for violations which occurred on February 20, 2008 and March 3, 2008 on their Wastewater Discharge Permit for Major Contributors, Permit No. 061506; and,

Whereas, in an effort to resolve this matter without further civil, administrative or judicial proceedings except as provided by the Agreement, legal counsel for DFA and the City Attorney have worked together to settle all matters through the attached Settlement Agreement.

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

1. The City of Fort Morgan, Colorado hereby authorizes Mayor Darnell to sign the Settlement Agreement attached hereto and incorporated herein by this reference.
2. That the Settlement Agreement shall be the full and complete settlement of all outstanding matters regarding DFA and the violations that occurred on February 20, 2008 and March 3, 2008.

PASSED, APPROVED AND ADOPTED this 15th day of July, 2008, the vote upon roll call being as follows:

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

Nays: None

Absent/Abstain: Councilmember Schafer

THE CITY COUNCIL OF THE CITY OF
FORT MORGAN, COLORADO

BY: /s/ Jack Darnell, Mayor

ATTEST:

/s/ Cheryl Winberg, Deputy City Clerk

- I. Authorize City Staff to develop a process to address the issues from the 2007 Audit and the upcoming 2009 and 2010 Budgets and provide their recommendations to Council. Councilmembers Deal and Simmons are appointed to this committee.

All matters listed under Item 7, 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 15th day of July, 2008, the vote upon roll call being as follows: Ayes: Mayor Darnell; Councilmembers Deal, McAlister, Powers, Shaver and Simmons. Nays: none.

PUBLIC COMMENT / AUDIENCE PARTICIPATION

None.

REPORTS

The following Directors provided written reports to Council:

Acting City Manager Kuretich asked Electric Department Superintendent Doug Linton to speak about an upcoming power outage. Doug stated that to allow City workers to safely trim trees on the 200 and 300 blocks of Aspen and Sherman Streets and the 700 blocks of Murchy and Gateway, the power must be shut off for those 24 houses in the area. Trees are growing into the power lines and could cause major damage and cause large outages if not tended to. Instead of shutting the power off for six-eight hours at a time, they plan to cut the power for two-three hour each time. Power will be shut off on Wednesday, July 16th, from 8 to 11 a.m. The second day will be scheduled after Doug schedules the trimming with the tree trimming company and with his crew's schedule.

Police Lieutenant Sagel
Utility Director Dreessen
Utility Director Weimer
Community Service Director Shedd
Community Development Director Merrill
Human Resources and Risk Management Director Prentice
Treasurer Jones
Fort Morgan Volunteer Fire Department
Municipal Court

BIDS, MEETINGS AND ANNOUNCEMENTS

Deputy Clerk Winberg announced that one bid was open for a Police Department patrol vehicle that closed yesterday at 1:00 p.m. She also stated the upcoming Council meetings. On behalf of IT Administrator Albrandt, she announced that Bresnan Communications Channel 17 is now live for City use. More programming will be added in the near future.

Mayor Darnell adjourned the July 15, 2008, regular meeting at 7:55 p.m.

Mayor

Deputy City Clerk