

July 1, 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 Terri P. Schafer
Councilmember Ron Shaver
Councilmember Alberta M. Simmons

The meeting was also attended by Acting City Manager Keith Kuretich, City Attorney Jeffrey Wells, Police Lieutenant Darin Sagel, City Treasurer Pixie Jones, Utility Directors Gary Dreesen and Bob Weimer, Community Development Director Pat Merrill, Community Services Director Don Shedd, Director of Human Resources & Risk Management Jody Prentice and City Clerk Andrea Strand.

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.

Acting City Manager Kuretich requested that the public hearing on the Zoning Variance Application submitted by Ken Thompson be continued to July 15. Director Merrill explained that the City policy allows the applicant or the City to obtain a mailing list of property owners for mailing a notice of public hearing. After eighteen notices were returned by the post office, the Planning and Zoning Department reviewed the address list and determined it was inaccurate. In the future, the Planning and Zoning Department will prepare all mailing lists. Because of the number of returned notices, City Staff recommend that the Zoning Board of Appeals consider continuing the Public Hearing so that Notices could be resent.

Councilmember Simmons offered a motion to postpone the public hearing for the Zoning Variance Application filed by Ken Thompson until July 15, 2008, at 7:00 p.m. Her motion was seconded by Councilmember Shaver. The motion carried unanimously.

APPLICATION SUBMITTED BY JERRY AND GAY ALLES OF 433 CHERRY STREET – ZA08-08

This action came before the Board for consideration of a Zoning Variance Application submitted by Jerry and Gay Alles of 433 Cherry Street, 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. ZA08-08.

Opening Comments

Mayor Darnell stated, "Let the record show that the Public Hearing before the City Council acting as the Zoning Board of Appeals for the purpose of hearing written and oral comments from the public concerning the Variance Application by Jerry and Gay Alles of 433 Cherry Street in Fort Morgan, Colorado, to allow construction of a 14 x 24 foot addition to an existing attached garage 12 feet from the front property line, which means a variance of three feet, is convened this 1st day of July, 2008, during the hour of 7:00 p.m. Any interested party may make a statement or comment, or ask questions before the Board considers and rules on the Variance Application. I would request that any person making such statements or comments identify yourself by signing in and then stating your name and address. Each person's comments are limited to three minutes. If there is anyone present who wishes to comment regarding the application on the public record, you may come forward."

Legal Notice

Clerk Strand stated that the legal requirements of the Zoning and Land Use Code were met as the Notice of the Public Hearing was published in *The Fort Morgan Times* on June 20, 2008, and mailed to owners of properties within 300 feet of 433 Cherry Street, on June 20, 2008.

Presentation of the Variance Application

Director Merrill presented the Variance Application filed by Jerry and Gay Alles and explained that it was a Dimensional Variance to construct a 14 x 24 foot addition to an existing attached garage twelve (12) feet from the front property line, a variance of three (3) feet. Only a portion of the proposed structure will be within the fifteen (15) foot setback zone, due to the angle of the dwelling on the lot. He also provided to the Board the Standards for Granting a Variance as follows:

1. The specific conditions in detail which are unique to the applicant’s land and do not exist on other land in the same zone.
2. The manner in which the strict application of the provisions of the regulation would deprive the applicant of a reasonable use of the land in the manner equivalent to the use permitted other landowners in the same zone.
3. That the unique conditions and circumstances are not the result of actions of the applicant taken subsequent to the adoption of the zoning regulation.
4. The granting of the variance will not be detrimental to the public health, safety or welfare and will not alter the essential character of the neighborhood.
5. The applicant cannot derive a reasonable use of the property without a variance; and
6. The variances will not be injurious to the adjacent properties or improvements.

He also stated that in granting a variance, the Board may attach conditions necessary to protect affected property owners and to preserve the intent of this Code.

Public Comments

Clerk Strand informed the Board that her office had not received any written comments from the public concerning this application.

Comments from Council

Councilmember Powers asked if the expected use for the expansion of the garage was for storage only.

Comments by the Applicant, Jerry and Gay Alles

The Applicant, Jerry Alles, informed Council that the garage would be a single story car garage with no living quarters.

Motion to Close the Public Hearing

Councilmember Powers offered a motion to close the public hearing. His motion was seconded by Councilmember Schafer. The motion carried unanimously.

Action on the Application

Attorney Wells stated that Council had an opportunity to hear the evidence and must offer a motion to approve or deny the Variance Application by Jerry and Gay Alles of 433 Cherry Street, Lot 4, Block 3, Ramco Subdivision, according to the recorded plat thereof, to construct a 14x24 foot addition to an existing attached garage 12 feet from the front property line, which is a variance of three feet.

Councilmember Powers offered a motion to approve the variance request made by Jerry and Gay Alles of 433 Cherry Street as presented. His motion was seconded by Councilmember Schafer. The motion carried unanimously.

BOB STOCK AND RIVERSIDE ART & MUSIC FESTIVAL

Director Don Shedd provided an update to Council on the upcoming BOB STOCK and Riverside Art and Music Festival to be held on July 5 at Riverside Park. Director Shedd stated that there will be four food booths and four art booths.

Wayne Johnson of Media Logic Radio stated that there would be six bands performing at the festival.

PRESENTATION OF THE DRAFT AUDIT FOR FISCAL YEAR 2007

Treasurer Jones introduced Tim Mayberry of Johnson, Holscher & Company, P.C., who presented the Final Audit for 2007 to Council. He stated that the Management Discussion and Analysis would be explained by City Staff. He reported that the City had a financially good year and the fund balances are in good shape. He directed Council to review the document and reviewed the Statement of Net Assets and Statement of Activities (pages 3 and 4), Governmental Funds (page 5) and Results of Operations (page 7). It was his recommendation to use funds from this for a one-time expense, not a recurring expense. He reviewed the

Utilities Fund (page 9). He noted that the Fiber Network Fund is carrying a small deficit of \$3,000 and this will need to be addressed. The Self Insurance Fund also needs addressed. He then reviewed Notes to Financial Statements (pages 22 through 38). He submitted two Management Letters and asked Council to review them. He addressed accounting processes concerns and general communications.

Mr. Mayberry reviewed the budget violations and suggested in 2009 that the City budget a cushion and review the reconciliation accounting processes. He also suggested utility rate adjustments, specifically the Electric Fund to recover the commodity charge.

Councilmember Schafer asked if the Budgetary Comparison Schedule could be reviewed to the actual amounts for the Original adopted budget and the Final Budget. Mr. Mayberry will make this correction. She also asked how many audit adjustments were made. Mr. Mayberry thought around 30. Mayor Darnell asked about the budget Violation on Page 37. Treasurer Jones explained that an item was paid out of the conservation trust and then discovered that they would not allow the expense. He recommended that a contingency line item be introduced in the next budget.

Mr. Mayberry recommended that procedures be established and goals set; these should be implemented through City Staff. He noted we need to have process in place so that reconciliations happen. He has seen other councils ask their staff to identify problems and report back to them in a set time.

Acting City Manager Kuretich recommended that Council and Staff review the letters provided by Mr. Mayberry and make a recommendation to Council on how to address the Audit Report.

FIRST READING OF AN ORDINANCE 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"

Attorney Wells noted for Council's consideration that the Planning Commission had reviewed this proposed ordinance and recommends its adoption.

ORDINANCE NO. _____

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.

THE CITY COUNCIL OF THE CITY OF
FORT MORGAN, COLORADO

[SEAL]

BY: /s/ Jack L. Darnell
Mayor

ATTEST:

/s/ Andrea J. Strand
City Clerk

Councilmember Schafer offered the following Resolution and moved for its adoption. Her motion was seconded by Councilmember McAlister; 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 1st day of July, 2008, the vote upon roll call being as follows: Ayes: Mayor Darnell; Councilmembers Deal, McAlister, Powers, Schafer, Shaver and Simmons. Nays: none.

DISCUSSION OF THE REVISED RESOLUTION AUTHORIZING THE OFFICE OF THE CITY CLERK TO APPROVE TEMPORARY PERMITS ALLOWING THE SALE OF ALCOHOL DURING A TRANSFER OF OWNERSHIP

Attorney Wells informed Council that he had made a minor modification from the document presented at the previous meeting, Section 2 was removed.

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

RESOLUTION NO. 08 07 01

**AUTHORIZING THE OFFICE OF THE CITY CLERK TO APPROVE
TEMPORARY PERMITS ALLOWING THE SALE OF ALCOHOL DURING A TRANSFER OF
OWNERSHIP**

WHEREAS, C.R.S. §12-47-303(4) requires the issuance of a temporary permit allowing the sale of alcohol during the transfer of ownership; and,

WHEREAS, it is difficult for the Local Liquor Licensing Authority to meet and approve a temporary permit within the five (5) days as required by statute; and;

WHEREAS, this inability to meet creates difficulties for the citizen applicant and the Office of the City Clerk; and,

WHEREAS, the Local Liquor Licensing Authority can delegate the temporary licensing to the Office of the City Clerk.

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

SEC. 1: The Office of the City Clerk is hereby authorized to approve temporary permits allowing the sale of alcohol during a transfer of ownership as required under C.R.S. §12-47-303.

INTRODUCED, PASSED, APPROVED AND ADOPTED this 2nd day of July, 2008, the vote upon roll call being as follows:

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

Nays: None.

Absent /Abstain: None.

THE CITY COUNCIL OF THE CITY OF
FORT MORGAN, COLORADO

[SEAL]

By: /s/ Mayor Jack Darnell

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 1st day of July, 2008.

/s/ Andrea Strand, City Clerk

**APPROVE THE BID FROM WESTERN CLEANUP IN THE AMOUNT OF \$242,348.33 FOR
THE JACK'S BEAN WAREHOUSE ABATEMENT AND DEMOLITION PROJECT**

Councilmember McAlister had concerns with the bid information as presented at the last meeting, which he addressed to Doug Hofman, Inventory Control Supervisor. His concerns were that there would be grinding of concrete on City property which would fly to nearby businesses. He also felt that the grinding machines would produce a lot of noise and dust.

Supervisor Hofman stated that his plan was to have a crusher located off of State Street and then haul off the material. The project was estimated to take four weeks to complete. Director Weimer stated that Street Supervisor Ken Breneman felt that the noise would be less from a crusher than would be for huge rocks being dropped into trucks. Councilmember Powers asked how the \$65,000 over budget would be handled. Treasurer Jones responded that it would be a year-end adjustment.

Councilmember Shaver offered the following Resolution and moved for its adoption. His motion was seconded by Councilmember Simmons; 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, to accept the bid submitted by Western Cleanup in the amount of \$242,348.33 for the Jack's Bean warehouse abatement and demolition project, and approve the expenditures for project design and bid documents, estimated environmental consultant fees and Burlington Northern Railroad permit and insurance in the amount of \$48,150.00; for a total project cost of \$290,498.33.

PASSED, APPROVED AND ADOPTED this 1st day of July, 2008, the vote upon roll call being as follows: Ayes: Mayor Darnell; Councilmembers Deal, McAlister, Powers, Schafer, Shaver and Simmons. Nays: None.

RECOGNITION OF DALE DOUGLASS FOR CONTRIBUTIONS TO THE FORT MORGAN MUNICIPAL GOLF COURSE

Mayor Darnell presented a Proclamation for Council's consideration which would formally recognize Dale Douglass for his contributions to the Fort Morgan Golf Course.

Councilmember Schafer offered a motion to approve the reading of the Proclamation for Dale Douglass. Her motion was seconded by Councilmember Shaver and the motion carried unanimously.

Mayor Darnell read the Proclamation.

PROCLAMATION

WHEREAS, Dale Douglass lived in Fort Morgan during his teenage years and attended high school in Fort Morgan where he was a star on the high school golf team; and

WHEREAS, Mr. Douglass honed his golfing skills by constant practice on the driving range and golf course during the time he lived in Fort Morgan; and

WHEREAS, Mr. Douglass's mother and father, Phyllis and Hal Douglass, operated the pro shop at the Fort Morgan Golf Course while Hal Douglass was the golf professional at the Fort Morgan Golf Course from 1961 - 1972; and

WHEREAS, Mr. Douglass has established two annual golf tournaments at the Fort Morgan Golf Course to encourage Golf Course improvements and to promote a junior golf program at the Golf Course, and, as a result, has made a substantial contribution in the advancement of golf in our city; and

WHEREAS, Dale Douglass and his wife, Joyce, who also has her roots in Fort Morgan, have established and funded scholarships which are awarded annually to college bound students who have participated in the annual youth tournaments which they established; and

WHEREAS, the contributions of the Douglass family to the advancement of golf in Fort Morgan have had a significant impact on our community;

NOW, THEREFORE, I, Jack Darnell, as Mayor of the City of Fort Morgan, do hereby proclaim July 12, 13 and 14, 2008, as

Dale Douglass Days

in recognition of the Douglass family's continued efforts to improve the quality of the golfing experience in our city and its effects on the community of Fort Morgan as a whole.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Fort Morgan to be affixed this 1st day of July, 2008.

/s/ Jack L. Darnell, Mayor

[S E A L]

ATTEST:

/s/ Andrea J. Strand, City Clerk

CONSENT AGENDA

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

- A. Approve the minutes of the June 17, 2008, regular meeting.
- B. Approve the Revised Disbursements and Payroll Report for May 2008.

Disbursements Report – June 2008

Accurint, webname search	\$306.55
ACS Government Systems, Inc., software	\$735.00
Active Lock Service, lock installation, repairs	\$579.00
Adams Golf LTD, supplies	\$435.52
ADP Screening & Selection, pre-employment screens	\$504.06
Advanced Automotive, repairs	\$377.53
Affiliated Credit Service, misc deductions	\$200.00
Aflac, additional insurance	\$2,212.67
Alliance Entertainment LLC, supplies	\$148.93
American Eagle Distributing Co., beer	\$515.00
American Floor Mats, supplies	\$554.34
American Pride Co-op, fertilizer	\$6,065.41
American Security, service calls	\$130.00
American Water Works Assn, dues	\$280.00
Anderson & Chapin, legal	\$33.00
Animal Eye Center, PC, eye care	\$64.56
Apex Instruments, Inc., supplies	\$852.20
Applied Chemical Magnesiums, supplies	\$3,485.25
Aqua Home Entertainment, service call	\$75.00
Arrowhead Forensics, Inc., supplies	\$80.85
Arthur L Ohlander dba: Tumbleweed Electric, repairs	\$467.92
Battery Zone, supplies	\$91.94
Bauer & Furman, P.C., court appointed counsel	\$501.80
Belson Outdoors, Inc. bench	\$832.00
Bijou T Quest, supplies	\$75.00
Blackburn Manufacturing Co., supplies	\$172.24
Bloedorn Lumber-Fort Morgan, supplies	\$1,053.77
BNSF Railway Company, lease	\$5,150.00
Bob's Upholstery Tent & Awning, repairs	\$125.00
Bosley, Cathy, replenish petty cash	\$52.20
Brandenburg & McGuire P.C, judges fees	\$158.85
Bresnan Communications, internet/cable	\$220.37
Bridgestone Golf, Inc., supplies	\$300.48
Brodart Co., supplies	\$33.34
Brody Chemical, Inc., supplies	\$215.76
Brush Area Chamber of Commerce, seminar	\$12.00
Builders Aggregate Co, supplies	\$430.00
Business Mart, supplies	\$109.35
C L E F I A, class	\$195.00
CAMCA, registration	\$40.00
Canfield Drilling Co., supplies	\$21,795.62
Cargill Meat Solutions Co., meat	\$93.60

CarpetsPlus Color Tile, supplies	\$45.00
Cathy Bosley, reimbursement	\$35.90
Centennial Fire & Safety Equipment, supplies	\$178.00
Central Auto Parts, supplies	\$1,971.07
CH Diagnostic & Consulting, consulting	\$505.00
Chase Co Sheriff's Department, subpoena service	\$50.00
City of Fort Morgan, health insurance premium	\$168,090.00
City of Fort Morgan, utilities	\$36,084.89
CKM Refrigeration L.L.C, repairs	\$152.75
Claudia Nickell, reimbursement	\$108.63
Co Dept of Revenue, payroll taxes	\$17,582.00
Co Dept of Revenue, sales tax	\$30,042.00
Co Division of Fire Safety, test	\$30.00
Co Family Support Registry, misc. deduction	\$3,027.00
CO Pera, pension	\$85,624.26
Colo Rural Development Council, class	\$50.00
Colonial Life & Accident, additional insurance	\$105.86
Colorado Association of Chiefs of Police, dues	\$480.00
Colorado Equipment LLC, supplies	\$3,293.05
Colorado Golf & Turf, supplies	\$180.39
Colorado Municipal League, registration	\$214.00
Colorado Plains Medical Center, ER visit	\$640.71
Colorado State Treasurer, 1st qtr unemployment	\$1,044.00
Commercial Key Security, supplies	\$33.09
ConocoPhillips, fuel	\$6,565.49
Conserve-A-Watt, supplies	\$90.12
Cordova, Kenneth Carey, performance	\$1,600.00
Corporate Express, supplies	\$192.82
Counter Trade Products, Inc., supplies	\$340.00
Country Hardware & Farm Supply, supplies	\$132.45
Country Steak Out, gift certificate	\$25.00
County Express, transportation	\$750.00
Cummins Rocky Mountain LLC, repairs	\$375.00
Curtis 1000 Inc, supplies	\$285.73
Dahl of Ft Morgan, supplies	\$5.74
Dana Kepner Company, supplies	\$1,214.29
Dardanes Tree Service, tree trimming	\$1,150.00
Deery American Corporation, supplies	\$9,345.11
Dell Marketing L.P., supplies	\$1,193.73
Del-Mar Septic Service, maintenance	\$375.00
Demco Inc, supplies	\$22.81
Dencia Kudron, refund	\$50.00
Dennys W Edmondson, repairs	\$634.12
Det Tronics, repairs	\$561.12
Diamond Vogel Paint Center, supplies	\$178.82
Digital Retirement Solutions, police pension	\$28,846.08
Discount Tire of Ft. Morgan, repairs/tires	\$669.80
Doll, Roger, reimbursement	\$16.89
Don Brigham, refund	\$20.00
Dunker's Garden Center, supplies	\$63.86
Dutton-Lainson Company, transformers	\$15,022.00
Eagle One Golf Products, supplies	\$327.73
Edwards Flowerland & Groc, groceries/flowers	\$5,346.82
Elan, credit card charges	\$7,433.15
Electrical Apparatus Svc., supplies	\$4,200.00
Elks Lodge BPOE # 1143, firemens banquet	\$2,110.68
Enable Properties, LLC, tax rebate	\$626.61
Encyclopaedia Britannica, supplies	\$29.95
Environmental Resource Assoc, supplies	\$855.55
Erma Dechant, reimbursement	\$9.43
Essential Safety Products, supplies	\$527.60
Exponential Engineering Co, consulting	\$250.00
Falcon Associates Inc., ad	\$338.00
Faris Machinery Company, supplies	\$955.67
Farmers State Bank, payroll taxes	\$60,835.98
Farmers State Bank, water bond payments	\$729,579.97
Farmers State Bank, Wire transfer-CBT units of water	\$185,075.00

Fastenal Company, supplies	\$180.13
Federal Licensing Inc., licensing	\$124.00
Ferguson Enterprises Inc., supplies	\$4,320.00
Fern Hall, refund	\$30.00
Fire & Police Pension Assoc, contribution	\$6,376.25
First Aid 2000, supplies	\$173.59
Fleet Services, fuel	\$119.88
Flower Garden, flowers	\$38.62
Fluid Technology Inc, repairs	\$4,591.11
Foot-Joy, supplies	\$587.96
Fort Morgan Auto Body, repairs	\$4,481.77
Fort Morgan Chamber of Commerce, chamber bucks	\$4,940.00
Fort Morgan Golf Course, meals	\$140.00
Fort Morgan Medical Group, physical	\$100.00
Fort Morgan Medical Group, shots	\$88.00
Fort Morgan Paint Bucket, supplies	\$576.30
Fort Morgan Printing, supplies	\$149.95
Fort Morgan Veterinary Clinic, euthanasia/neuter	\$1,010.09
Fort Morgan Volunteer Fire Dept, fire calls	\$560.00
Fox Valley Systems Inc., supplies	\$251.11
FPPA, AD&D	\$1,411.86
Fred Pryor Seminars, seminar	\$444.00
Ft.Morgan Ladies Golf Assoc, handicap fees	\$255.00
Ft.Morgan Mens Golf Assn., handicap fees	\$1,050.00
Fuller & Associates, supplies	\$1,916.79
G & K Services, uniform & rug cleaning	\$3,760.60
Garretsons Sport Center, supplies	\$462.37
Gemplers Inc, supplies	\$52.00
General Chemical Performance, supplies	\$3,644.96
Glen Hanket, program	\$125.00
GOVConnection, Inc., supplies	\$320.43
Graffs Turf Farms Inc, sod	\$669.60
Grainger, supplies	\$1,855.44
Great Copier Service Inc., supplies	\$154.51
Guardian Dental, additional insurance	\$3,319.33
Guilcraft arts & crafts, supplies	\$161.90
Hach Company, supplies	\$5,630.20
Harbart, Vernon, replenish petty cash	\$58.56
Harrington Industrial Plastics, supplies	\$556.90
HealthStyles Exercise Equipment, repairs	\$165.00
Heritage Flag & Banner, supplies	\$119.00
Hewlett-Packard Company, supplies	\$839.00
Hicks, Molly, reimbursement	\$31.14
High Country Beverage Corp., beer	\$255.00
Hill Petroleum, fuel	\$4,291.04
Hillyard - Denver, supplies	\$144.75
Humana Insurance Co. Inc., additional insurance	\$197.63
Hydra-Stop, tapping/stopping unit	\$38,496.43
IDEXX, supplies	\$153.13
Impressions By Bird, LLC, supplies	\$1,177.00
Interstate Battery of the Rockies, batteries	\$73.95
Iolla Moeller, refund	\$50.00
IPMBA, dues	\$50.00
Iron Mountain Records Mgm, shredding	\$250.68
Itron, Inc., maintenance	\$9,474.11
Jansma, Ken, reimbursement	\$66.44
Janssen Pump & Equipment, supplies	\$521.09
JC Golf Accessories, supplies	\$161.88
JobTarget.com, ad	\$250.00
Kallsen Chiropractic Clinic, physical	\$75.00
Kauffman Pest Control Company, pest control	\$255.00
Ken Breneman, reimbursement	\$73.09
Kentec Communications Inc, domain hosting	\$217.60
Key Government Finance, fire truck lease	\$38,696.31
KFTM/KBRU, ads	\$250.00
Kimberly Messick, refund	\$20.00
Knight Pest Control LLC, pest control	\$150.00

Kriz Davis Company, supplies	\$21,088.14
KVA Supply Company, supplies	\$17,817.00
L L Johnson Distributing, supplies	\$14,333.73
Lacal Equipment Inc., supplies	\$896.60
Lexis Nexis, filing fees	\$58.50
Lincoln Equipment, supplies	\$779.26
Linda F Howell, TKD instructor	\$196.25
Link Dynamics, consulting	\$1,820.00
Lorenzini, Bill, reimbursement	\$31.62
Lorraine Fisher, refund	\$5.00
M E A N, purchased power	\$794,106.23
M&S Electric Motor Repair, repairs	\$565.85
Masek Golf Car Company, supplies	\$40.50
McDonald Physical Therapy, pre-employment	\$300.00
McGee Company, supplies	\$70.13
Mclaughlin Water Engineers, Barlow Rd Lift Station	\$238.07
Memories Restraaurant, meals	\$27.85
Midwest Gas & Grocery, LLC, fuel	\$11,916.78
Midwest Laboratories, Inc., supplies	\$172.66
Midwestern Millwright, supplies	\$724.97
Millers Landscaping, supplies	\$252.00
MINITEX, supplies	\$244.00
Model Cleaners Inc., drycleaning	\$428.38
Morgan Community College, CPR classes	\$324.80
Morgan County Central Services, fuel	\$4,238.68
Morgan County Dept Solid Waste, landfill charges	\$22,045.26
Morgan County General Fund, phone charges	\$75.98
Morgan County Government, video arragnment service	\$320.00
Morgan County Rural Electric Assoc., utilities	\$4,560.83
Morgan Cty Quality Water, utilities	\$240.76
Morgan Federal Bank, CD's	\$650,000.00
Mountain States Pipe & Supply, supplies	\$572.84
Mr. D's Ace Home Center, supplies	\$1,564.62
Murdoch's Farm/Ranch Supply, supplies	\$835.05
Mustangs Fuel & Car Wash, fuel/car wash	\$370.22
N A D A Appraisal Guides, supplies	\$121.00
Nation Engineering Service, consulting	\$1,785.00
National Assoc of School Resource Officers, class	\$345.00
National Public Gas Agency, purchased gas	\$459,577.87
Nations' Cities Weekly, ad	\$528.00
Nature-Watch, supplies	\$255.15
Neve's Uniforms Inc., uniforms	\$148.89
Newco Incorporated, supplies	\$145.80
Niagra Conservation Corp., supplies	\$1,026.00
Northeast Fire Safety, inspection	\$62.00
Northern Co Water Conservancy, water assessment	\$1,888.00
Northern Colorado Paper Inc., supplies	\$1,374.90
Northern Safety Co Inc., supplies	\$118.64
OCPO, application	\$240.00
Office Depot Card Plan, supplies	\$5,898.48
O'Keefe Publishing, Inc., ads	\$1,200.00
Oriental Trading Co Inc, supplies	\$535.51
P B S, supplies	\$34.98
Part Smart Carquest, supplies	\$995.71
Pavement Repair & Supplies, supplies	\$1,526.00
PayFlex Systems USA, Inc., admin fees	\$224.00
PayFlex Systems USA, Inc., sect 125 plan	\$7,178.19
Pepsi-Cola, pop	\$315.85
PERA 401K, contributions	\$10,147.29
Pets R People Too, shipping	\$9.78
Pinnacol Assurance, installment	\$21,266.00
Pioneer Distributing, beer	\$213.60
Positive Promotions, supplies	\$12.95
Pre-Paid Legal Services, misc. deduction	\$283.00
Prime Vegetation Management, weed control	\$5,215.00
Quest Diagnostics, pre-employment	\$207.00

Quest Inc., supplies	\$864.79
Quill Corporation, supplies	\$462.70
Qwest, telephone	\$3,337.31
Red Arrow Manufacturing, supplies	\$812.52
Rexel Inc., supplies	\$145.85
Rite Aid Pharmacies, supplies	\$3.49
Riverside Co Dept of Child Services, misc deductions	\$390.00
Robert Miller, refund	\$25.00
Rocco's Grotto, meals	\$225.50
Ruders HVAC+, service call	\$65.00
Rudy's GTO, fuel	\$58.03
Ruhl Distributing Company, supplies	\$673.88
Ruppel's Auto & Truck Repair, repairs	\$689.65
Safeway Stores Inc., groceries	\$87.94
Sagel, Darin, replenish petty cash	\$289.74
Sailsbery Supply Company, supplies	\$1,126.66
Sandra L. Cowan, supplies	\$30.00
Service Master, janitorial service	\$3,220.00
Seton Identification Products, supplies	\$761.55
Sew What?, sewing	\$18.00
Sherwin-Williams, supplies	\$259.58
Silerio, Martha R., translation services	\$200.00
Silvia Young, refund	\$120.00
Simplot Partners, supplies	\$2,373.80
Sirchie Finger Print Labs, supplies	\$110.58
Skarshaug Testing Laboratory, glove testing	\$349.90
SkillPath Seminars, class	\$299.00
Snyder, Blake, reimbursement	\$26.85
Sports Boosters, Inc., supplies	\$299.00
Spotts Bros Plumbing & Heating, install water heater	\$619.00
Srixon Sports USA, Inc., supplies	\$43.85
Star Athletic Club, membership dues	\$419.84
State of Colorado/DoIT, Frame/ATM service	\$1,076.89
Sterling Soccer Assoc., fees	\$196.00
Stuart C Irby Co, supplies	\$443.82
Sunrise Environmental Scientific, supplies	\$259.52
Sunrise Optimist Club, dues	\$49.00
Suzanne Lindell, refund	\$25.00
Tadolini, Christina, reimbursement	\$45.35
TCI Tire Centers, tires	\$285.80
Thatcher Company, supplies	\$1,200.00
The Active Network, Inc., fees	\$184.67
The Coffee Break Shop, donuts	\$20.85
The Flower Petaler, flowers	\$154.50
The Fort Morgan Times, ads	\$2,717.20
The Fort Morgan Times, subscription	\$130.00
The Glove Wagon, supplies	\$77.00
The Nat'l Arbor Day Fdn., trees	\$396.00
The PGA of America, dues	\$816.00
The SeaCrest Group, testing	\$850.00
ThyssenKrupp Elevator Corp., maintenance	\$8,191.38
TITLEIST, supplies	\$1,532.72
Tnemec Company, Inc., supplies	\$119.25
Top Door, Inc., repairs	\$214.00
Underwriters Laboratories, testing	\$157.00
Union Colony Protective Services, security services	\$453.76
Unique Embroidery & Engraving, supplies	\$1,197.32
United Parcel Service, shipping	\$30.14
United Way of Morgan County, contributions	\$237.00
UNUM Provident, life insurance	\$2,661.04
Upstart, supplies	\$204.82
US FoodService, Inc., food	\$2,053.49
USIS Commercial Services, MRO services	\$5.00
Utility Notification, locate tickets	\$229.14
Vance Brothers, Inc., supplies	\$526.86
Verizon Wireless, monthly service	\$394.73

Viaero Wireless, monthly service	\$1,237.70
Victim Services Program, fees	\$700.00
Victory Sales, supplies	\$4,895.75
Vosburg, Steve, reimbursement	\$176.39
VSP, additional insurance	\$1,313.59
VWR International, Inc., supplies	\$391.19
W B Supply Company, supplies	\$179.99
Wagner Rents, rentals	\$1,902.30
Wal-Mart, supplies	\$1,175.88
Warehouse Supply, supplies	\$454.25
Waste Management of N E C, trash service	\$539.39
Water Environment Fed., dues	\$138.00
Weld County Garage, repairs	\$26.25
Wells, Jeffrey, reimbursement	\$50.21
Wesco Distribution Inc., supplies	\$8,228.90
West Payment Center, info charges	\$250.60
Westcrete Concrete Const. Co, concrete replacement	\$7,100.98
Western Area Power Admin, purchased power	\$228,285.05
Western United Electric Supply, supplies	\$14,731.08
Wiggins Telephone Association, telephone	\$146.71
Wilson Golf Division, supplies	\$45.64
Wireless Advanced Comm., supplies	\$6,568.00
WML Friends, supplies	\$275.00
Xcel Energy, utilities	\$3,549.05
Xerox Corporation, meter charges/copies	\$1,271.71
Yumex, class	\$25.00
Zane Gilmer, contracted labor	\$213.13
Total Disbursements - May 2008	\$4,022,307.46

Payroll – May 2008

ALBRANDT,HERMAN,E	\$1,640.10	BRISTOL,DUANE,D	\$1,591.58
ALBRANDT,HERMAN,E	\$1,640.10	BROST,COLLETTE,J	\$1,017.90
ARNDT,DAVID,A	\$1,443.93	BROST,COLLETTE,J	\$937.24
ARNDT,DAVID,A	\$1,513.36	BROWN,STEVEN,J	\$1,228.24
ARROYO,MIGUEL,H	\$697.45	BROWN,STEVEN,J	\$1,435.35
ARROYO,MIGUEL,H	\$697.45	CANTIN,BRIAN,J	\$1,408.89
BAIN,JOHN,D	\$1,732.22	CANTIN,BRIAN,J	\$1,377.71
BAIN,JOHN,D	\$2,162.22	CANTIN,STEPHEN,J	\$205.96
BASS,SHEILA,R	\$896.41	CANTIN,STEPHEN,J	\$268.54
BASS,SHEILA,R	\$882.57	CARR,LARRY,B	\$1,451.57
BEHRENDT,TONY,R	\$1,042.01	CARR,LARRY,B	\$1,438.57
BEHRENDT,TONY,R	\$1,179.31	CASTRUP,JEFFREY,L	\$222.78
BLACK,MARK,R	\$878.29	CASTRUP,JEFFREY,L	\$72.44
BLACK,MARK,R	\$826.56	CAWLEY,DAVID,WAYNE	\$683.72
BOEHM,MILTON,L,III	\$881.17	CAWLEY,DAVID,WAYNE	\$599.76
BOEHM,MILTON,L,III	\$1,062.78	CELESTINO,GILBERT	\$717.28
BOSLEY,CATHERINE,C	\$988.69	CELESTINO,GILBERT	\$671.06
BOSLEY,CATHERINE,C	\$902.09	CERVANTES,MARIO,J	\$106.78
BOSTRON,CHRISTINA,R	\$914.90	CERVANTES,MARIO,J	\$493.44
BOSTRON,CHRISTINA,R	\$914.90	CHURCH,MITCHELL,M	\$740.56
BOWER,ROCKY	\$1,959.01	CHURCH,MITCHELL,M	\$680.74
BOWER,ROCKY	\$1,993.14	CHWIEDOR,LUKE,R	\$875.56
BRACKETT,CYNTHIA,L	\$1,193.99	CHWIEDOR,LUKE,R	\$875.57
BRACKETT,CYNTHIA,L	\$1,193.99	CLARK,MARK,C	\$1,242.09
BRAGG,ROBERT,E	\$861.54	CLARK,MARK,C	\$1,242.09
BRAGG,ROBERT,E	\$874.83	COFFIN,CLINTON,M	\$1,164.04
BRENEMAN,KENNETH,D,JR	\$1,374.19	COFFIN,CLINTON,M	\$1,132.86
BRENEMAN,KENNETH,D,JR	\$1,317.01	COLUMBIA,SHELLY,A	\$43.46
BRETZ,BARBARA,J	\$799.97	COOK,CORY,V	\$896.29
BRETZ,BARBARA,J	\$786.67	COOK,CORY,V	\$733.03
BRISTOL,DUANE,D	\$1,432.86	COOK,ERIK,A	\$906.30

COOK,ERIK,A	\$875.12	FRIES,JANE,E	\$1,055.76
COOLEY,ESTHER,R	\$131.24	FRIES,JANE,E	\$1,046.91
COOLEY,ESTHER,R	\$121.86	FRITZLER,GARY,L	\$981.09
COOPER,NIKKIE,A	\$1,007.65	FRITZLER,GARY,L	\$981.09
COOPER,NIKKIE,A	\$1,007.65	FRYE,CYNTHIA,L	\$376.18
COUP,KURT	\$1,062.32	FRYE,CYNTHIA,L	\$436.34
COUP,KURT	\$1,008.11	GAGLIANO,ANTHONY,M	\$1,147.29
COVEY,ROBERT,V	\$878.64	GAGLIANO,ANTHONY,M	\$1,103.29
COVEY,ROBERT,V	\$991.42	GARCIA,CARLOS,R	\$435.73
CRONE,JARED,R	\$1,483.24	GARCIA,CARLOS,R	\$435.72
CRONE,JARED,R	\$1,483.25	GARCIA,WILLIAM,P	\$1,118.00
CRONE,JENNIFER,M	\$1,005.86	GARCIA,WILLIAM,P	\$1,106.17
CRONE,JENNIFER,M	\$982.94	GARVIN,SIMONE,F	\$18.75
CROSBY,DENISE,K	\$782.88	GARVIN,SIMONE,F	\$37.50
CROSBY,DENISE,K	\$862.53	GEARHART,VINCENT,P	\$78.25
DARNELL,JACK,L	\$184.70	GIVENS,DREW,A	\$1,003.88
DAVIS,THOMAS,L	\$1,756.31	GIVENS,DREW,A	\$1,039.80
DAVIS,THOMAS,L	\$1,740.21	GIVENS,MATTHEW,L	\$1,254.81
DEAL,SHAROL,LYN	\$90.55	GIVENS,MATTHEW,L	\$1,241.81
DEWEY,ALFRED,A	\$1,029.68	GLEASON,MICHAEL,D	\$926.40
DEWEY,ALFRED,A	\$924.69	GLEASON,MICHAEL,D	\$926.40
DIAZ,JOSIE,M	\$1,079.99	GREENWOOD,TREVOR,S	\$1,195.65
DIAZ,JOSIE,M	\$1,079.99	GREENWOOD,TREVOR,S	\$1,195.65
DILLINGER,MICHAEL,D	\$870.45	GUGGENMOS,BRENDA,J	\$1,136.67
DILLINGER,MICHAEL,D	\$897.43	GUGGENMOS,BRENDA,J	\$1,136.67
DIXON,JENNIFER,ANN	\$665.40	HALL,LARRY,DEAN	\$273.14
DIXON,JENNIFER,ANN	\$592.46	HALL,LARRY,DEAN	\$538.54
DOLL,ROGER,L	\$1,433.36	HAMILTON,CORY,R	\$1,048.65
DOLL,ROGER,L	\$1,378.70	HAMILTON,CORY,R	\$1,048.65
DOUGLAS,RYAN,R	\$1,023.93	HARBART,VERNON,E	\$1,292.16
DOUGLAS,RYAN,R	\$1,118.24	HARBART,VERNON,E	\$1,292.17
DREESSEN,GARY,L	\$1,642.83	HARNED,HARRY,R	\$1,072.04
DREESSEN,GARY,L	\$1,989.78	HARNED,HARRY,R	\$894.97
DUKE,DOAK	\$1,480.72	HARTBERGER,DOMINIC,L	\$128.57
DUKE,DOAK	\$1,278.74	HARTBERGER,DOMINIC,L	\$166.53
DUNEHOO,ANDREW,L	\$1,064.59	HASTINGS,DANIEL,J	\$930.05
DUNEHOO,ANDREW,L	\$1,007.62	HASTINGS,DANIEL,J	\$868.88
EDDY,GARY,AARON	\$2,029.16	HEATON,TERRY,R	\$1,515.22
EDDY,GARY,AARON	\$1,584.86	HEATON,TERRY,R	\$1,458.85
ELLIOTT,LINDA,SUE	\$1,031.26	HECKER,CHRISTIAN,J	\$442.01
ELLIOTT,LINDA,SUE	\$999.09	HECKER,CHRISTIAN,J	\$428.46
ENGLISH,FELICIA,A	\$1,179.90	HECKER,MICHAEL,E	\$1,446.43
ENGLISH,FELICIA,A	\$1,179.90	HECKER,MICHAEL,E	\$1,700.51
ERICKSON,PAUL,D	\$1,311.39	HICKS,MOLLY,D	\$947.45
ERICKSON,PAUL,D	\$1,429.34	HICKS,MOLLY,D	\$938.35
ERTLE,ANDREA,E	\$413.63	HIGHBERGER,JUSTIN,S	\$175.08
ERTLE,ANDREA,E	\$413.63	HIGHBERGER,JUSTIN,S	\$244.02
EURICH,VINCENT,CRAIG	\$1,629.42	HOBBS,CHARLES,M	\$1,164.32
EURICH,VINCENT,CRAIG	\$1,656.74	HOBBS,CHARLES,M	\$1,142.39
EURICH,YOLANDA,L	\$1,089.92	HOFF,CAROLE,B	\$599.25
EURICH,YOLANDA,L	\$1,063.41	HOFF,CAROLE,B	\$640.97
EVINS,ROBERT,H	\$1,437.44	HOFMAN,DOUGLAS,DALE	\$1,488.41
EVINS,ROBERT,H	\$1,424.43	HOFMAN,DOUGLAS,DALE	\$1,470.24
EYESTONE,BEVERLY,J	\$289.76	HOGAN,ALEXANDRA,N	\$32.60
EYESTONE,BEVERLY,J	\$289.76	HOGAN,ALEXANDRA,N	\$96.79
FAJARDO,JACOB,K	\$1,237.34	HOLBECK,CHARLENE,J	\$391.62
FAZ,ELISEO	\$642.08	HOLBECK,CHARLENE,J	\$439.53
FAZ,ELISEO	\$551.28	HOLDEN,SONJA,L	\$520.32
FRASIER,CADY	\$189.50	HOLDEN,SONJA,L	\$522.47
FRASIER,CADY	\$143.93	HOLT,MARY,A	\$913.66

HOLT,MARY,A	\$894.71	MCCLURE,STEPHEN,D	\$1,084.85
HORST,ELDON,R	\$932.65	MCCLURE,STEPHEN,D	\$1,016.50
HORST,ELDON,R	\$919.65	MCCORMICK,JOHN,BRADLEY	\$994.75
HOSIER,DARELD	\$1,171.25	MCCORMICK,JOHN,BRADLEY	\$979.71
HOSIER,DARELD	\$1,171.25	MCFARLAND,THOMAS,J	\$1,120.55
HOSIER,MICHAEL,L	\$1,077.15	MCFARLAND,THOMAS,J	\$1,167.32
HOSIER,MICHAEL,L	\$1,099.42	MEEKS,CATHERINE,M	\$580.78
HOWARD,BETHRY JAN	\$20.66	MEEKS,CATHERINE,M	\$617.34
HOWARD,BETHRY JAN	\$25.42	MEEKS,DANIEL,E	\$982.23
JANSMA,KENNETH,A	\$1,127.80	MEEKS,DANIEL,E	\$1,005.01
JANSMA,KENNETH,A	\$1,355.05	MERRILL,PATRICK,L	\$1,723.93
JANZEN,ROBERTA,J	\$799.25	MERRILL,PATRICK,L	\$1,723.93
JONES,PRISCILLA,K	\$1,908.69	MILLER,KEVIN,W	\$1,315.05
JONES,PRISCILLA,K	\$1,908.69	MILLER,KEVIN,W	\$1,315.05
JURGEMEYER,MARNE,K	\$1,290.12	MILLER,UNA,J	\$502.08
JURGEMEYER,MARNE,K	\$1,284.02	MILLER,UNA,J	\$502.08
KABER,JOSHUA,A	\$1,083.56	MOHR,CHRISTOPHER,S	\$99.63
KABER,JOSHUA,A	\$1,104.69	MOLINA,BASIL,JR	\$1,234.65
KAISER,KAYE,K	\$1,261.39	MOLINA,BASIL,JR	\$1,220.83
KAISER,KAYE,K	\$1,091.37	MOONEY,KENNETH,D,JR	\$1,090.15
KAPER,KORY,J	\$20.21	MOONEY,KENNETH,D,JR	\$1,020.33
KARAS,JONATHAN,P	\$2,002.87	MORGAN,CHARLES,D,JR	\$446.27
KARAS,JONATHAN,P	\$1,758.37	MORGAN,CHARLES,D,JR	\$410.31
KELLER,STASHIA,L	\$114.83	MUSGRAVE,LEA,CONNIE	\$1,336.10
KELLER,STASHIA,L	\$32.80	MUSGRAVE,LEA,CONNIE	\$1,286.36
KIRKENDALL,MICHAEL,E	\$1,181.92	NICKELL,CLAUDIA,T	\$1,081.80
KIRKENDALL,MICHAEL,E	\$1,168.92	NICKELL,CLAUDIA,T	\$1,076.80
KITZMAN,CAMILLA,A	\$297.40	OCANAS,ELEAZAR,JR	\$1,383.60
KITZMAN,CAMILLA,A	\$188.98	OCANAS,ELEAZAR,JR	\$1,193.96
KITZMAN,KATHERINE,A	\$25.42	PADGETT,MATTHEW,R	\$1,564.87
KITZMAN,KATHERINE,A	\$60.38	PADGETT,MATTHEW,R	\$1,867.70
KLASSEN,TAWNYA,M	\$933.55	PAGE,LANNY	\$1,010.49
KLASSEN,TAWNYA,M	\$903.96	PAGE,LANNY	\$955.55
KOPETZKY,ROBERT,E	\$1,169.61	PARKS,JAMES,A	\$1,032.87
KOPETZKY,ROBERT,E	\$1,187.38	PARKS,JAMES,A	\$1,004.99
KORRELL,DAWN,L	\$997.95	PECK,ROGER,D	\$881.62
KORRELL,DAWN,L	\$997.95	PECK,ROGER,D	\$881.62
KURETICH,KEITH	\$2,221.81	PEREZ,DELPHINA,L	\$561.57
KURETICH,KEITH	\$2,106.67	PEREZ,DELPHINA,L	\$566.28
LARSON,ANGELA,J	\$937.47	PERKINS,JANE,L	\$930.88
LARSON,ANGELA,J	\$937.47	PERKINS,JANE,L	\$939.61
LATOSKI,DALENE,W	\$578.48	PETERSEN,RODNEY,E	\$520.79
LATOSKI,DALENE,W	\$621.52	PETERSEN,RODNEY,E	\$537.80
LEBSOCK,LISA,L	\$496.93	PETRINO,TRAVIS,A	\$1,032.28
LEBSOCK,LISA,L	\$504.87	PETRINO,TRAVIS,A	\$1,032.28
LEWIS,SHANNAN,K	\$739.24	PORTEUS,CHARLES,T	\$1,431.94
LEWIS,SHANNAN,K	\$739.25	PORTEUS,CHARLES,T	\$1,336.95
LINDSEY,CURTIS,C	\$922.63	POWERS,JAMES,A	\$98.55
LINDSEY,CURTIS,C	\$1,014.49	PREISENDORF,DAVE,K	\$841.25
LINTON,DOUGLAS,A	\$1,797.40	PREISENDORF,DAVE,K	\$791.82
LINTON,DOUGLAS,A	\$1,774.48	PRENTICE,JODY,L	\$1,649.53
LORENZINI,WILLIAM,D	\$1,548.74	PRENTICE,JODY,L	\$1,642.53
LORENZINI,WILLIAM,D	\$1,578.56	PRESTON,GREGORY	\$629.12
LUCERO,DOMINICK,G	\$1,251.91	PRESTON,GREGORY	\$554.30
LUCERO,DOMINICK,G	\$1,398.88	PROCUNIER,KEN	\$1,801.34
MALONE,TIMOTHY,A	\$1,169.17	PROCUNIER,KEN	\$1,562.03
MALONE,TIMOTHY,A	\$1,130.16	RAGER,RONALD,LEE	\$118.37
MASSENGALE,DAVID,M	\$1,043.26	RAGER,RONALD,LEE	\$623.26
MASSENGALE,DAVID,M	\$1,000.52	RAMSTETTER,JULIE,ANN	\$1,003.36
MCALISTER,TERRY,L	\$92.35	RAMSTETTER,JULIE,ANN	\$1,078.42

REEDER,DANIEL,J	\$869.79	STRAND,ANDREA,J	\$1,526.66
REEDER,DANIEL,J	\$869.80	STRAND,ANDREA,J	\$1,495.48
RICHARDSON,TONYA,S	\$878.65	TADOLINI,CHRISTINA,L	\$1,270.25
RICHARDSON,TONYA,S	\$870.03	TADOLINI,CHRISTINA,L	\$1,202.32
RICO,JORGE,JR	\$715.98	TRUJILLO,HOPE,R	\$503.00
RICO,JORGE,JR	\$698.83	TUCKER,DONALD,J	\$1,268.91
RIGGS,JASON,L	\$1,176.12	TUCKER,DONALD,J	\$1,171.29
RIGGS,JASON,L	\$1,306.52	TURNER,JOHN,W	\$1,659.58
RODARTE,BERNARD	\$1,224.87	TURNER,JOHN,W	\$1,633.58
RODARTE,BERNARD	\$1,161.63	VANNOY,JULIE,A	\$402.93
RODRIGUEZ,FELIX,R	\$1,654.81	VANNOY,JULIE,A	\$419.51
RODRIGUEZ,FELIX,R	\$1,578.56	VAZQUEZ,LUIS,C	\$1,096.87
RODRIGUEZ,MANUEL,P	\$678.88	VAZQUEZ,LUIS,C	\$1,071.82
RODRIGUEZ,MANUEL,P	\$654.94	VERHAAG,DEANNA,L	\$1,304.75
RODRIGUEZ,ALICE	\$84.89	VERHAAG,DEANNA,L	\$1,304.75
RODRIGUEZ,ALICE	\$113.19	VOSBURG,STEPHEN,DALE	\$1,168.18
SAGEL,DARIN,L	\$1,691.26	VOSBURG,STEPHEN,DALE	\$1,111.80
SAGEL,DARIN,L	\$1,660.08	WALES,MICHAEL,C	\$708.69
SAGEL,ERIK,H	\$948.95	WALES,MICHAEL,C	\$767.85
SAGEL,ERIK,H	\$956.79	WALKER,CHRISTOPHER,E	\$784.90
SCHAFFER,TERRI,P	\$90.55	WALKER,CHRISTOPHER,E	\$784.90
SCHLEGEL,ALBERT,C	\$1,008.41	WALKER,ELLA,MAE	\$773.64
SCHLEGEL,ALBERT,C	\$955.40	WALKER,ELLA,MAE	\$761.80
SCHOSSOW,DOUGLAS,W	\$1,540.45	WALKER,JOSHUA,J	\$960.34
SCHOSSOW,DOUGLAS,W	\$1,515.95	WALKER,JOSHUA,J	\$852.56
SCOTT,CASEY,M	\$138.89	WALKER,TINA,LEE	\$873.37
SCOTT,DONNA,ELAINE	\$999.33	WALKER,TINA,LEE	\$825.38
SCOTT,DONNA,ELAINE	\$969.20	WEESE,BRADLEY,L	\$537.22
SHARP,LOREN,G	\$1,077.15	WEESE,BRADLEY,L	\$466.68
SHARP,LOREN,G	\$1,320.81	WEIMER,ROBERT,LEROY	\$1,871.69
SHEDD,DONALD,A	\$1,762.83	WEIMER,ROBERT,LEROY	\$2,572.44
SHEDD,DONALD,A	\$1,744.03	WELLS,JEFFREY,A	\$3,085.18
SIMMONS,ALBERTA,M	\$97.55	WELLS,JEFFREY,A	\$3,085.18
SIMONDS,STEPHEN,D	\$444.21	WILLIS,JAMES,L	\$1,269.22
SIMONDS,STEPHEN,D	\$425.94	WILLIS,JAMES,L	\$1,450.25
SIMPSON,GEOFF,DAVID	\$323.03	WINBERG,CHERYL,A	\$1,013.07
SIMPSON,GEOFF,DAVID	\$332.12	WINBERG,CHERYL,A	\$998.44
SIMPSON,JOHN,R	\$1,172.69	WRIGHT,KENNETH,L	\$1,044.21
SIMPSON,JOHN,R	\$1,116.72	WRIGHT,KENNETH,L	\$1,018.21
SMEESTER,ZEBULUN	\$1,102.86	WUNSCH,TIMOTHY,A	\$1,169.64
SMEESTER,ZEBULUN	\$1,139.64	WUNSCH,TIMOTHY,A	\$987.78
SMITH,ERIC,R	\$1,169.88	ZARBOCK,JIMMIE,L	\$1,869.15
SMITH,ERIC,R	\$1,126.46	ZWETZIG,TODD,E	\$1,111.39
SNYDER,BLAKE,J	\$1,250.35	ZWETZIG,TODD,E	\$1,308.28
SNYDER,BLAKE,J	\$1,270.48	Total Payroll - May 2008	\$391,967.67
SPENCER,SHARYN,L	\$627.19	Total Disbursements - May 2008	<u>\$4,022,307.46</u>
SPENCER,SHARYN,L	\$649.90	Total Publication Report - May 2008	\$4,414,275.13

C. Second & final reading of Ordinance No. 1069 entitled, "An Ordinance Adopting Secs. 22B-7, 26-28 and 13-17(f) for the Establishment of Utility Rates, *Code of the City of Fort Morgan*," and publish by title only.

ORDINANCE NO. 1069

AN ORDINANCE ADOPTING SECS. 22B-7, 26-28 and 13-17(f) FOR THE ESTABLISHMENT OF UTILITY RATES, *CODE OF THE CITY OF FORT MORGAN*

WHEREAS, Article IV Section 4(d)(1) of the City Charter authorizes and requires City Council to operate the City's public utilities, and make assessment for the same, in a manner prescribed by ordinance; and,

WHEREAS, The *Code of the City of Fort Morgan* does not prescribe the manner in which utility rates are adjusted for the City's water, wastewater, electric and gas utilities; and,

WHEREAS, The Charter requires the City to provide express authority by ordinance for establishing utility rates; and,

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF FORT MORGAN, COLORADO that Sections 22B-7, 26-28 and 13-17-(f), *Code of the City of Fort Morgan*, are adopted in entirety as follows:

Sec. 22B-7. Charges and Fees Established.

Charges for the supply of electric and gas service shall be from time to time established by resolution of the City Council.

Sec. 26-28. Charges and Fees Established.

Charges for the supply of water service shall be from time to time established by resolution of the City Council.

Sec. 13-17(f). Charges and Fees Established.

Charges for the supply of wastewater treatment service shall be from time to time established by resolution of the City Council.

INTRODUCED, READ AND PASSED UPON FIRST READING this 17th day of June, 2008, 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: _____
Mayor

ATTEST:

Deputy City Clerk

PASSED, APPROVED AND ADOPTED ON FINAL READING AND ORDERED PUBLISHED by title only the 1st day of July, 2008, 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

- D. Approve the Permit Application for the Modification of the Licensed Premises for Acapulco Bay Corp., dba Acapulco Bay, located at 204 Main Street.
- E. Approve the additional good faith claim payment of \$250.00 under Ordinance No. 1065 to Judy Hoskinson for a total payment of \$750.00.
- F. Approve the bid from Twisted Pair Security of Centennial, Colorado, in the amount of \$16,365.00 for the interview management system for the Police Department.

- G. Authorize the Mayor to sign the Addendum to the Golf Course Maintenance Management Services Agreement between the City of Fort Morgan and Graff's Turf Farms, Inc.
- H. Approve the appointment to the Planning Commission of Mike Tibbetts for a six-year term expiring on April 1, 2014.

All matters listed under Item 11, Consent Agenda, are considered 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 1st day of July, 2008, the vote upon roll call being as follows: Ayes: Mayor Darnell; Councilmembers Deal, McAlister, Powers, Schafer, Shaver and Simmons. Nays: none.

PUBLIC COMMENT / AUDIENCE PARTICIPATION

None.

REPORTS

The following Directors provided written reports to Council:

Acting City Manager Kuretich
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
Municipal Court
Fort Morgan Volunteer Fire Department

In addition to the written reports provided to City Council, Police Lieutenant Sagel stated that beginning July 1, 2008, the Police Department would implement a procedure to provide a written warning if a summons was not issued. This will assist with complaints and evaluate training. He also wanted to thank the Parks Department for landscaping the grounds of the police building. Utility Director Dreessen stated that he prepared four options to supply water to the City of Wiggins and that water service would be turned off on Belmont Street on July 8 for repairs. Director Shedd added that dead trees were being removed on Main Street. City Attorney Wells stated that he had been involved with various City Staff members on City projects throughout the month. He added that The City had filed a motion to dismiss the counterclaim pursued by *The Fort Morgan Times*.

BIDS, MEETINGS AND ANNOUNCEMENTS

Clerk Strand announced there were no open bids and she listed the upcoming meetings. She also announced that Councilmember James Powers had been appointed as a Director to the Colorado Municipal League's Executive Board. Mayor Darnell announced that Councilmember Powers would be appointed to the Water Advisory Board.

Mayor Darnell adjourned the July 1, 2008, regular meeting at 8:40 p.m.

Mayor

City Clerk