

June 17, 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 9:30 a.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, Police Lieutenant Darin Sagel, Utility Directors Gary Dreessen and Bob Weimer, Community Development Director Pat Merrill and Deputy City Clerk Cheryl Winberg.

LOCAL LIQUOR LICENSING AUTHORITY (COUNCIL ACTING AS)

Deputy Clerk Winberg presented an application for a Temporary Permit of a 3.2% Beer License to Barun, Inc., dba I-76 Conoco, located at 1300 N. Main Street. She stated that pursuant to C.R.S. 12-47-303, an applicant must request a transfer of a license to apply for a Temporary Permit within 30 days of filing of the application. The permit fee of \$100 has been paid and the applicant is present at the meeting this morning.

Attorney Wells recapped the process for a temporary permit, noting the short time period required to act on the permit. He also noted that this is the second temporary permit being presented to the Local Liquor Licensing Authority recently and that the Licensing Authority may want to consider granting approval by the City Clerk to approve such temporary permits without bringing them before the Authority in the future. The actual transfer of ownership application would still be brought before the Licensing Authority for approval within 120 days of the temporary permit being approved. There was a directive to bring this matter before Council at the next work session.

Councilmember Powers offered a motion to authorize a Temporary Permit of a 3.2% Beer License to Barun, Inc., dba I-76 Conoco. His motion was seconded by Councilmember McAlister and carried unanimously.

FIRST READING OF AN ORDINANCE 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"

Attorney Wells stated that on January 1, 2008, the new City *Charter* went into effect. Within the many changes to the Charter, there was an amendment to Article IV, Section 4, regarding the operation of Public Utilities. The language of that section provides that Council shall have power to operate public utilities and make assessments for the same as prescribed by ordinance. In reviewing the past adjustments for water and gas utility rates, Attorney Wells could find only one time when the rate was adjusted by ordinance. This was done last year when the gas rates were decreased by 9.8%. Attorney Wells assumes that an ordinance was done in that instance because of the fact that the City waived the public hearing as required by State Statute, because the City was not increasing the rates.

The new *Charter* now requires the Council to prescribe the manner in which adjustments to utility rates are made. Attorney Wells suggested that Council should adopt the procedure it will follow to adjust utility rates in the future. The water rate adjustment is the first utility rate adjustment since the new *Charter* went into effect. City Council has power to prescribe any procedure to accomplish this function in the operation of the City's utilities, so long as it follows the tariff regulations and State Statute. City Staff is proposing that the City continue to amend utility rates by resolution, following the tariff regulations and State Statute requirements.

Attorney Wells noted that nothing in the current law requires the City to adjust utility rates by ordinance. The law requires the municipality to provide notice of the changes by discussing and approving the changes in open meetings and, with some utilities, there is a public hearing requirement.

Council has the option of adopting this Ordinance being presented on first reading, which prescribes the adjustment of utility rates by resolution, which has been the City practice since before the *Charter* change. Alternatively, Council can table this ordinance, and discuss another procedure for adjusting utility rates.

Said Ordinance being in words, letters and figures as follows, to-wit:

ORDINANCE NO. _____

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: /s/ Jack L. Darnell, Mayor

ATTEST:

/s/ Cheryl Winberg, Deputy City Clerk

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

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 17th day of June, 2008, the vote upon roll call being as follows: Ayes: Mayor Darnell; Councilmembers Deal, McAlister, Powers, Shaver and Simmons. Nays: none. Absent: Councilmember Schafer.

CONSENT AGENDA

Councilmember Deal offered a motion to remove Item H. from the Consent Agenda so it can be discussed further. Her motion was seconded by Councilmember Simmons and passed unanimously.

DISCUSSION OF CONSENT AGENDA ITEM – CONSTRUCTION BOARD OF APPEALS BYLAWS AND RULES OF PROCEDURE

Attorney Wells noted to City Council that the packet enclosures included revised bylaws that included those changes discussed at the last City Council work session. The bylaws also include further wording revisions discussed with Community Development Director Merrill, specifically to Article IV, Section 6. Also, Section 7 was added to further clarify the process.

There was discussion on the subject regarding the appeal process and Attorney Wells clarified the parameters of his legal representation to the Board of Appeals.

Councilmember Shaver moved to adopt the revised Bylaws and Rules of Procedure of the Construction Board of Appeals as presented and Councilmember Powers seconded the motion. The motion passed unanimously.

CONSENT AGENDA - CONTINUED

Deputy Clerk Winberg presented the remaining items on 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 Deal; said Consent Agenda being in words, letters and figures as follows, to wit:

- A. Approve the minutes from the June 3, 2008, regular meeting.
- B. Approve the Disbursements and Payroll for May 2008.

Disbursements Report – May 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 Restraurant, 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 arragment 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 Group Payment Center, information charges	\$250.60
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	<u>\$213.13</u>
Total Disbursements - May 2008	\$4,022,558.06

Payroll Report – May 2008

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

COLUMBIA,SHELLY,A	\$43.46	FAZ,ELISEO	\$551.28
COOK,CORY,V	\$896.29	FRASIER,CADY	\$189.50
COOK,CORY,V	\$733.03	FRASIER,CADY	\$143.93
COOK,ERIK,A	\$906.30	FRIES,JANE,E	\$1,055.76
COOK,ERIK,A	\$875.12	FRIES,JANE,E	\$1,046.91
COOLEY,ESTHER,R	\$131.24	FRITZLER,GARY,L	\$981.09
COOLEY,ESTHER,R	\$121.86	FRITZLER,GARY,L	\$981.09
COOPER,NIKKIE,A	\$1,007.65	FRYE,CYNTHIA,L	\$376.18
COOPER,NIKKIE,A	\$1,007.65	FRYE,CYNTHIA,L	\$436.34
COUP,KURT	\$1,062.32	GAGLIANO,ANTHONY,M	\$1,147.29
COUP,KURT	\$1,008.11	GAGLIANO,ANTHONY,M	\$1,103.29
COVEY,ROBERT,V	\$878.64	GARCIA,CARLOS,R	\$435.73
COVEY,ROBERT,V	\$991.42	GARCIA,CARLOS,R	\$435.72
CRONE,JARED,R	\$1,483.24	GARCIA,WILLIAM,P	\$1,118.00
CRONE,JARED,R	\$1,483.25	GARCIA,WILLIAM,P	\$1,106.17
CRONE,JENNIFER,M	\$1,005.86	GARVIN,SIMONE,F	\$18.75
CRONE,JENNIFER,M	\$982.94	GARVIN,SIMONE,F	\$37.50
CROSBY,DENISE,K	\$782.88	GEARHART,VINCENT,P	\$78.25
CROSBY,DENISE,K	\$862.53	GIVENS,DREW,A	\$1,003.88
DARNELL,JACK,L	\$184.70	GIVENS,DREW,A	\$1,039.80
DAVIS,THOMAS,L	\$1,756.31	GIVENS,MATTHEW,L	\$1,254.81
DAVIS,THOMAS,L	\$1,740.21	GIVENS,MATTHEW,L	\$1,241.81
DEAL,SHAROL,LYN	\$90.55	GLEASON,MICHAEL,D	\$926.40
DEWEY,ALFRED,A	\$1,029.68	GLEASON,MICHAEL,D	\$926.40
DEWEY,ALFRED,A	\$924.69	GREENWOOD,TREVOR,S	\$1,195.65
DIAZ,JOSIE,M	\$1,079.99	GREENWOOD,TREVOR,S	\$1,195.65
DIAZ,JOSIE,M	\$1,079.99	GUGGENMOS,BRENDA,J	\$1,136.67
DILLINGER,MICHAEL,D	\$870.45	GUGGENMOS,BRENDA,J	\$1,136.67
DILLINGER,MICHAEL,D	\$897.43	HALL,LARRY,DEAN	\$273.14
DIXON,JENNIFER,ANN	\$665.40	HALL,LARRY,DEAN	\$538.54
DIXON,JENNIFER,ANN	\$592.46	HAMILTON,CORY,R	\$1,048.65
DOLL,ROGER,L	\$1,433.36	HAMILTON,CORY,R	\$1,048.65
DOLL,ROGER,L	\$1,378.70	HARBART,VERNON,E	\$1,292.16
DOUGLAS,RYAN,R	\$1,023.93	HARBART,VERNON,E	\$1,292.17
DOUGLAS,RYAN,R	\$1,118.24	HARNED,HARRY,R	\$1,072.04
DREESSEN,GARY,L	\$1,642.83	HARNED,HARRY,R	\$894.97
DREESSEN,GARY,L	\$1,989.78	HARTBERGER,DOMINIC,L	\$128.57
DUKE,DOAK	\$1,480.72	HARTBERGER,DOMINIC,L	\$166.53
DUKE,DOAK	\$1,278.74	HASTINGS,DANIEL,J	\$930.05
DUNEHOO,ANDREW,L	\$1,064.59	HASTINGS,DANIEL,J	\$868.88
DUNEHOO,ANDREW,L	\$1,007.62	HEATON,TERRY,R	\$1,515.22
EDDY,GARY,AARON	\$2,029.16	HEATON,TERRY,R	\$1,458.85
EDDY,GARY,AARON	\$1,584.86	HECKER,CHRISTIAN,J	\$442.01
ELLIOTT,LINDA,SUE	\$1,031.26	HECKER,CHRISTIAN,J	\$428.46
ELLIOTT,LINDA,SUE	\$999.09	HECKER,MICHAEL,E	\$1,446.43
ENGLISH,FELICIA,A	\$1,179.90	HECKER,MICHAEL,E	\$1,700.51
ENGLISH,FELICIA,A	\$1,179.90	HICKS,MOLLY,D	\$947.45
ERICKSON,PAUL,D	\$1,311.39	HICKS,MOLLY,D	\$938.35
ERICKSON,PAUL,D	\$1,429.34	HIGHBERGER,JUSTIN,S	\$175.08
ERTLE,ANDREA,E	\$413.63	HIGHBERGER,JUSTIN,S	\$244.02
ERTLE,ANDREA,E	\$413.63	HOBBS,CHARLES,M	\$1,164.32
EURICH,VINCENT,CRAIG	\$1,629.42	HOBBS,CHARLES,M	\$1,142.39
EURICH,VINCENT,CRAIG	\$1,656.74	HOFF,CAROLE,B	\$599.25
EURICH,YOLANDA,L	\$1,089.92	HOFF,CAROLE,B	\$640.97
EURICH,YOLANDA,L	\$1,063.41	HOFMAN,DOUGLAS,DALE	\$1,488.41
EVINS,ROBERT,H	\$1,437.44	HOFMAN,DOUGLAS,DALE	\$1,470.24
EVINS,ROBERT,H	\$1,424.43	HOGAN,ALEXANDRA,N	\$32.60
EYESTONE,BEVERLY,J	\$289.76	HOGAN,ALEXANDRA,N	\$96.79
EYESTONE,BEVERLY,J	\$289.76	HOLBECK,CHARLENE,J	\$391.62
FAJARDO,JACOB,K	\$1,237.34	HOLBECK,CHARLENE,J	\$439.53
FAZ,ELISEO	\$642.08	HOLDEN,SONJA,L	\$520.32

HOLDEN,SONJA,L	\$522.47	MCALISTER,TERRY,L	\$92.35
HOLT,MARY,A	\$913.66	MCCLURE,STEPHEN,D	\$1,084.85
HOLT,MARY,A	\$894.71	MCCLURE,STEPHEN,D	\$1,016.50
HORST,ELDON,R	\$932.65	MCCORMICK,JOHN,BRADLEY	\$994.75
HORST,ELDON,R	\$919.65	MCCORMICK,JOHN,BRADLEY	\$979.71
HOSIER,DARELD	\$1,171.25	MCFARLAND,THOMAS,J	\$1,120.55
HOSIER,DARELD	\$1,171.25	MCFARLAND,THOMAS,J	\$1,167.32
HOSIER,MICHAEL,L	\$1,077.15	MEEKS,CATHERINE,M	\$580.78
HOSIER,MICHAEL,L	\$1,099.42	MEEKS,CATHERINE,M	\$617.34
HOWARD,BETHRY JAN	\$20.66	MEEKS,DANIEL,E	\$982.23
HOWARD,BETHRY JAN	\$25.42	MEEKS,DANIEL,E	\$1,005.01
JANSMA,KENNETH,A	\$1,127.80	MERRILL,PATRICK,L	\$1,723.93
JANSMA,KENNETH,A	\$1,355.05	MERRILL,PATRICK,L	\$1,723.93
JANZEN,ROBERTA,J	\$799.25	MILLER,KEVIN,W	\$1,315.05
JONES,PRISCILLA,K	\$1,908.69	MILLER,KEVIN,W	\$1,315.05
JONES,PRISCILLA,K	\$1,908.69	MILLER,UNA,J	\$502.08
JURGEMEYER,MARNE,K	\$1,290.12	MILLER,UNA,J	\$502.08
JURGEMEYER,MARNE,K	\$1,284.02	MOHR,CHRISTOPHER,S	\$99.63
KABER,JOSHUA,A	\$1,083.56	MOLINA,BASIL,JR	\$1,234.65
KABER,JOSHUA,A	\$1,104.69	MOLINA,BASIL,JR	\$1,220.83
KAISER,KAYE,K	\$1,261.39	MOONEY,KENNETH,D,JR	\$1,090.15
KAISER,KAYE,K	\$1,091.37	MOONEY,KENNETH,D,JR	\$1,020.33
KAPER,KORY,J	\$20.21	MORGAN,CHARLES,D,JR	\$446.27
KARAS,JONATHAN,P	\$2,002.87	MORGAN,CHARLES,D,JR	\$410.31
KARAS,JONATHAN,P	\$1,758.37	MUSGRAVE,LEA,CONNIE	\$1,336.10
KELLER,STASHIA,L	\$114.83	MUSGRAVE,LEA,CONNIE	\$1,286.36
KELLER,STASHIA,L	\$32.80	NICKELL,CLAUDIA,T	\$1,081.80
KIRKENDALL,MICHAEL,E	\$1,181.92	NICKELL,CLAUDIA,T	\$1,076.80
KIRKENDALL,MICHAEL,E	\$1,168.92	OCANAS,ELEAZAR,JR	\$1,383.60
KITZMAN,CAMILLA,A	\$297.40	OCANAS,ELEAZAR,JR	\$1,193.96
KITZMAN,CAMILLA,A	\$188.98	PADGETT,MATTHEW,R	\$1,564.87
KITZMAN,KATHERINE,A	\$25.42	PADGETT,MATTHEW,R	\$1,867.70
KITZMAN,KATHERINE,A	\$60.38	PAGE,LANNY	\$1,010.49
KLASSEN,TAWNYA,M	\$933.55	PAGE,LANNY	\$955.55
KLASSEN,TAWNYA,M	\$903.96	PARKS,JAMES,A	\$1,032.87
KOPETZKY,ROBERT,E	\$1,169.61	PARKS,JAMES,A	\$1,004.99
KOPETZKY,ROBERT,E	\$1,187.38	PECK,ROGER,D	\$881.62
KORRELL,DAWN,L	\$997.95	PECK,ROGER,D	\$881.62
KORRELL,DAWN,L	\$997.95	PEREZ,DELPHINA,L	\$561.57
KURETICH,KEITH	\$2,221.81	PEREZ,DELPHINA,L	\$566.28
KURETICH,KEITH	\$2,106.67	PERKINS,JANE,L	\$930.88
LARSON,ANGELA,J	\$937.47	PERKINS,JANE,L	\$939.61
LARSON,ANGELA,J	\$937.47	PETERSEN,RODNEY,E	\$520.79
LATOSKI,DALENE,W	\$578.48	PETERSEN,RODNEY,E	\$537.80
LATOSKI,DALENE,W	\$621.52	PETRINO,TRAVIS,A	\$1,032.28
LEBSOCK,LISA,L	\$496.93	PETRINO,TRAVIS,A	\$1,032.28
LEBSOCK,LISA,L	\$504.87	PORTEUS,CHARLES,T	\$1,431.94
LEWIS,SHANNAN,K	\$739.24	PORTEUS,CHARLES,T	\$1,336.95
LEWIS,SHANNAN,K	\$739.25	POWERS,JAMES,A	\$98.55
LINDSEY,CURTIS,C	\$922.63	PREISENDORF,DAVE,K	\$841.25
LINDSEY,CURTIS,C	\$1,014.49	PREISENDORF,DAVE,K	\$791.82
LINTON,DOUGLAS,A	\$1,797.40	PRENTICE,JODY,L	\$1,649.53
LINTON,DOUGLAS,A	\$1,774.48	PRENTICE,JODY,L	\$1,642.53
LORENZINI,WILLIAM,D	\$1,548.74	PRESTON,GREGORY	\$629.12
LORENZINI,WILLIAM,D	\$1,578.56	PRESTON,GREGORY	\$554.30
LUCERO,DOMINICK,G	\$1,251.91	PROCUNIER,KEN	\$1,801.34
LUCERO,DOMINICK,G	\$1,398.88	PROCUNIER,KEN	\$1,562.03
MALONE,TIMOTHY,A	\$1,169.17	RAGER,RONALD,LEE	\$118.37
MALONE,TIMOTHY,A	\$1,130.16	RAGER,RONALD,LEE	\$623.26
MASSENGALE,DAVID,M	\$1,043.26	RAMSTETTER,JULIE,ANN	\$1,003.36
MASSENGALE,DAVID,M	\$1,000.52	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>\$4,022,558.06</u>
SPENCER,SHARYN,L	\$649.90	Total Publication Report - May 2008	\$4,414,525.73

- C. Approve the Application for Renewal of the 3.2 Percent Beer Retail Liquor License for Pizza Hut of America Inc., dba Pizza Hut, located at 1200 W. Platte Avenue, with a clear police investigative report.
- D. Approve the Application for Renewal of the 3.2 Percent Beer Retail Liquor License for Edwards Right Price Market Inc., located at 1201 E. Platte Avenue, with a clear police investigative report.
- E. Approve the Application for Renewal of the Tavern Liquor License for Harold Dehaan Post 19, American Legion Inc., located at 121 Nelson Road, with a clear police investigative report.
- F. Authorize the Mayor to sign the Letter of Understanding regarding the Joint Partnership between the City of Fort Morgan and Morgan County regarding the Saunders Road Project.
- G. Approve the bid from Aggregate Industries for \$333,763.85 for street paving projects and \$67,661.60 for Riverside Park roadway improvements, for a total bid of

\$401,425.45. Also to allocate that funding for Riverside Park be expended and that the remaining \$24,838.40 be utilized to expand the scope of the project to include an additional 2,010 square yards of paving.

- I. Adopt the Proclamation for Morgan County United Way Awareness Day.

All matters listed under Item 5, 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 17th day of June, 2008, the vote upon roll call being as follows: Ayes: Mayor Darnell; Councilmembers Deal, McAlister, Powers, Shaver and Simmons. Nays: none. Absent: Councilmember Schafer.

READING OF THE PROCLAMATION FOR UNITED WAY OF MORGAN COUNTY AWARENESS DAY

Mayor Darnell read the following proclamation:

PROCLAMATION

BY MAYOR JACK DARNELL

WHEREAS, The United Way of Morgan County strives to increase the capacity to care for people and create positive changes for our county's residents through funding local agencies and by working in community partnerships and;

WHEREAS, The United Way of Morgan County is building a stronger City of Fort Morgan, Colorado, by mobilizing our community to improve people's lives and;

WHEREAS, The United Way of Morgan County was chartered on June 28, 1958, and;

WHEREAS, June 28, 2008, is the 50th Anniversary date of the founding of the United Way of Morgan County.

NOW, THEREFORE, I, Jack Darnell, Mayor, do hereby proclaim June 28, 2008 as

UNITED WAY OF MORGAN COUNTY AWARENESS DAY

in the City of Fort Morgan, Colorado, and encourage everyone to get involved in and participate in the activities of the United Way of Morgan County.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Fort Morgan, Colorado to be affixed on this 17th day of June, 2008.

Mayor Jack Darnell

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

Acting City Manager Kuretich noted that for the City Manager position, there were 41 applicants. Those applications were screened and 18 met the job criteria. The Councilmembers on the committee are Alberta Simmons and Ron Shaver, who helped narrow the number of finalists

down further. Recommendations for finalists will be brought to City Council at next Tuesday's meeting.

Director Dreessen noted he will be at a public hearing for the Corps. of Engineers this week. He will be speaking at the meeting.

BIDS, MEETINGS AND ANNOUNCEMENTS

Deputy Clerk Winberg stated there were no bids to announce and noted that certain members of City Council will be attending the annual conference of the Colorado Municipal League this week. She also noted an upcoming training on June 23rd for builders, plumbers, HVAC, electricians and contractors who install insulation in all heated buildings, new and existing, to be able to hear and ask questions about the 2003 IECC Code. RSVP to Mike Kirkendall, City of Fort Morgan Building Inspector, at mkirkendall@cityoffortmorgan.com or by calling him at 970-542-3908.

ADJOURN

Mayor Darnell adjourned the June 17, 2008, regular meeting at 10:27 a.m.

Mayor

Deputy City Clerk