

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS Minutes of Meeting October 11, 2016

The Board of Morgan County Commissioners met on October 11, 2016 at 9:06 a.m. with Chair Laura Teague and Commissioner James Zwetzig in attendance with Commissioner Brian McCracken absent. Chair Laura Teague called the meeting to order and asked Morgan County Sheriff Jim Crone to lead the meeting in the Pledge of Allegiance to the Flag.

CONSENT AGENDA

- Ratify the Board of County Commissioners approval of Contract 2016 CNT 197, Morgan County Interagency Oversight Group (IOG), provide flex spending programs, Term of Contract October 1, 2016 through September 30, 2017
- Ratify the Board of County Commissioners approval of Contract 2016 CNT 198, Wireless Advance Communications, replace microwave hops and add additional hops for radio redundancy for Morgan County Responders, Term of Contract October 11, 2016 until installation and acceptance is completed
- Ratify the Board of County Commissioners approval of Morgan County Warrants for the month of September 2016
- Ratify the Board of County Commissioners approval of transfer of debtors to the State Collections Agency, Ambulance Clients #160717, #161062, #160987A, #160496, #160416, #151827
- Ratify Chair Laura Teague's signature on CDBG-DR Watershed Resilience Pilot Program & Resilience Planning Program Grant performance status report dated September 30, 2016
- Ratify Chair Laura Teague's signature on CDBG-DR Watershed Resilience Pilot Program & Resilience Planning Program Grant financial status report dated September 30, 2016
- Ratify the Board of County Commissioners approval of Department Head Meeting minutes for the month of September 2016
- Ratify the Board of County Commissioners approval of revised RESOLUTION 2016 BCC 30 – approved at the Public Hearing held on October 4, 2016 with agreed revisions by all parties concerned
- Ratify the Board of County Commissioners approval of revised RESOLUTION 2016 BCC 31 – approved at the Public Hearing held on October 4, 2016 with agreed revisions by all parties concerned
- Ratify the Board of County Commissioners approval of Revocable Nonexclusive License Agreement with Weitzel Land, LLC in reference to RESOLUTION 2016 BCC 31

Chair Teague noted that three items listed on the consent agenda, two resolutions and the non-revocable nonexclusive license agreement may need to be further discussed. Commissioner Zwetzig made the motion to pull these three items, items number 8, 9 and 10, and place them under the general business section of today's agenda with Chair Teague seconding the motion, and motion passed 2-0.

Commissioner Zwetzig made a motion to approve items 1-7 on the Consent Agenda as presented. Chair Teague seconded the motion and the motion carried 2-0.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – Resolution 2016 BCC 30 - Granting an Amended Use By Special Review for Expanding a Livestock Confinement Facility located in the N1/2NW1/4 and part of the S1/2NW1/4 and part of the N1/2NE1/4 OF Section 19 and portion of Section 18, Township 4 North, Range 56 West of the 6th P.M., Morgan County, Colorado (20830 and 20570 Morgan County Road 24) (approved at the Public Hearing held on October 4, 2016 with agreed revisions by all parties concerned)

Chair Teague asked if there was any discussion regarding this resolution with Mr. Naylor stating he had no comment. At this time, Commissioner Zwetzig made the motion to approve Resolution 2016 BCC 30 Resolution 2016 BCC 030, Granting an Amended Use By Special Review for Expanding a Livestock Confinement Facility located in the N1/2NW1/4 and part of the S1/2NW1/4 and part of the N1/2NE1/4 OF Section 19 and portion of Section 18, Township 4 North, Range 56 West of the 6th P.M., Morgan County, Colorado (20830 and 20570 Morgan County Road 24) with Chair Teague seconding the motion. Commissioner Zwetzig noted the County must receive a revised drawing of the permitted area and asked Mr. Naylor to approach the Board.

Tim Naylor, AGProfessionals, address being 3050 6th Avenue, Greeley, Colorado indicated that the drawing they provided did show the permitted area, but it does not include the legal description including Section 19 and portion of Section 18 with Commissioner Zwetzig asking that the legal description be clarified to include this information. Mr. Naylor indicated he would be happy to provide that information this afternoon. At this time, the motion passed 2-0.

Consideration of Approval – Resolution 2016 BCC 31 - Granting a Use By Special Review for Establishment of a Livestock Confinement Facility Located in the S1/2 OF Section 2, Township 2 North, Range 56 West of the 6th P.M., Morgan County, Colorado (approved at the Public Hearing held on October 4, 2016 with agreed revisions by all parties concerned)

Chair Teague stated this resolution was approved at a public hearing held on October 4, 2016 with agreed revisions by all parties concerned. Commissioner Zwetzig confirmed that the revised plat has been received from the parties, with Planning Administrator John Crosthwait indicating he has received this information.

Commissioner Zwetzig made the motion to approve the revised resolution, 2016 BCC 31 as presented with Chair Teague seconding the motion. At this time, motion passed 2-0.

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Consideration of Approval - Revocable Nonexclusive License Agreement with Weitzel Land, LLC in reference to RESOLUTION 2016 BCC 31

Commissioner Zwetzig made the motion to approve the Nonexclusive License Agreement with Weitzel Land, LLC in reference to Resolution 2016 BCC 31 between Morgan County and Weitzel Land as of today's date, October 11, 2016 with Chair Teague seconding the motion. At this time, motion passed 2-0.

All parties received both of these resolutions and all those interested in this subject matter have offered no comment or concerns to these resolutions as revised with Mr. Crosthwait confirming that all parties have received the information and prior agreement has been received from all parties involved.

Consideration of Approval – RIGHT OF WAY PERMIT - 2016 PMT 33 – Wiggins Telephone

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2016 PMT 33, with Wiggins Telephone. Mr. Goodman stated this Right of Way is to bore across County Road 3 beginning 1960 feet north from the intersection of County Road L and County Road 3 and trench 770 feet in west right of way of County Road 3 to place a cable then continuing east 60 feet boring under County Road 3, for the purpose of installing new fiber service. He stated the fees are attached in the amount of \$227.00 and the location has been inspected.

Commissioner Zwetzig made a motion to approve Right of Way Permit 2016 PMT 33 with Wiggins Telephone reading aloud as outlined on the permit and authorized the Chair to sign. Chair Teague seconded the motion and motion carried 2-0.

Consideration of Approval – RIGHT OF WAY PERMIT - 2016 PMT 34 – Morgan County Quality Water District

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2016 PMT 34, with Morgan County Quality Water District. Mr. Goodman stated this Right of Way is to bore across County Road 17.7 starting 1,600 feet north of County Road Q crossing County Road 17.7 from east to west installing new service from an existing 4" main located on the east side of County Road 17.7, for the purpose of installing new water service. He stated the fees are attached in the amount of \$150.00 and the location has been inspected.

Commissioner Zwetzig made a motion to approve Right of Way Permit 2016 PMT 34 with Morgan County Quality Water District reading aloud as outlined on the permit and authorized the Chair to sign. Chair Teague seconded the motion and motion carried 2-0.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated October 7, 2016, through October 18, 2016 with no changes.

UNFINISHED BUSINESS

There was no unfinished business.

LIQUOR LICENSES

At this time, the Board of County Commissioners convened as the Morgan County Liquor License Authority in the matters of:

Liquor License or 3.2 Beer License Renewal – Liquor Store (County)

Licensee: 10G, Inc dba Wayward Wind Liquor

Owner: Amanprit Kaur

Operating Manager: Amanprit Kaur

Morgan County Clerk and Recorder Susan Bailey presented to the Board a liquor license renewal application for a Liquor Store submitted by Amanprit Kaur for 10G, Inc doing business as Wayward Wind Liquor. Ms. Bailey stated that she has received the necessary documents and all fees have been submitted. Ms. Bailey indicated that the check was submitted to the State of Colorado directly and stated that she has received the necessary paperwork to renew this liquor license and asked Sheriff Crone for his report. At this time, Sheriff Crone indicated he had nothing to report.

Chair Teague opened the matter for public comment at which time no comment followed.

A motion was made by Commissioner Zwetzig to approve the liquor license renewal of a Liquor Store License for Amanprit Kaur for 10G, Inc doing business as Wayward Wind Liquor, noting that all fees are attached and authorized the Chair to sign. Chair Teague seconded the motion and motion carried 2-0.

CITIZEN'S COMMENT

There was no citizen's comment.

Being no further business, the meeting was adjourned at 9:22 a.m.

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Respectfully Submitted,
Susan L. Bailey
Clerk to the Board

(Minutes ratified October 18, 2016)

**THE BOARD OF COUNTY COMMISSIONERS
MORGAN COUNTY, COLORADO**

s/ Laura D. Teague
Laura D. Teague, Chair

s/ James P. Zwetzig
James P. Zwetzig, Commissioner

(SEAL)

ATTEST:
s/ Susan L. Bailey
Susan L. Bailey

MORGAN COUNTY GOVERNMENT
FORT MORGAN, COLORADO
SEPTEMBER 2016

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9135660	ACKLEY BUILDING CENTER	SUPPLIES	\$290.73
9135661	BLOEDORN LUMBER	SUPPLIES	\$137.77
9135662	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$230.84
9135663	BOB BARKER COMPANY INC	SUPPLIES	\$27.48
9135664	BRUSH GROCERY KART	SUPPLIES	\$58.77
9135665	CENTRAL AUTO PARTS	SUPPLIES	\$179.00
9135666	CHRIS G. BOHLEN	AUGUST SERV	\$263.15
9135667	CITY OF BRUSH	AUG UTIL	\$191.32
9135668	COLO. COUNTY TREASURERS ASSOC.	REGIST	\$225.00
9135669	COLORADO STATE UNIVERSITY	COOP SALARIES	\$8,762.50
9135670	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$288.87
9135671	ELWOOD STAFFING SERVICES, INC	TEMP HELP	\$1,331.00
9135672	FRONT RANGE ROOFING SYSTEMS	ROOF REPAIRS	\$923.73
9135673	GALLS, INC.	SUPPLIES	\$590.80
9135674	INCONTACT, INC.	PHONE	\$7.55
9135675	INTERLINE BRANDS INC	SUPPLIES	\$2,442.36
9135676	MORGAN CO QUALITY WATER DIST.	AUG WATER	\$48.54
9135677	MORGAN COUNTY CENTRAL SERVICES	SALARY REIMB	\$4,146.48
9135678	MORGAN COUNTY ECONOMIC	3RD QTR CONTRIB	\$9,500.00
9135679	MORGAN COUNTY EXTENSION	SUPPLIES	\$395.46
9135680	MORGAN COUNTY TREASURER	REIMB	\$14.25
9135681	MOTOROLA SOLUTIONS INC	MAINT	\$96,869.76
9135682	MR. D S HOME CENTER	SUPPLIES	\$268.67
9135683	ROCKWEST TECHNOLOGY GROUP INC	SMALL EQUIP	\$4,999.00
9135684	NEWCO, INC.	SUPPLIES	\$12.85
9135685	NORTHEAST FIRE SAFETY	MAINT	\$131.00
9135686	OFFICE DEPOT	SUPPLIES	\$888.72
9135687	POSTMASTER	ELECTION MAILING	\$1,354.03
9135688	SERVICE MASTER	SERVICE	\$6,800.00
9135689	TRIGON CORP	SUPPLIES	\$154.01
9135690	WOLF WASTE LLC	TRASH SERV	\$1,036.00
9135691	XCEL ENERGY	AUG UTIL	\$111.18
9135692	XEROX CORP.	MAINT	\$2.02
9135693	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$275.40
9135694	ALSCO DENVER INDUSTRIAL	AUG SERV	\$270.50
9135695	AMIN ENTERPRISES	2015 TAX CREDIT	\$23,214.46
9135696	APE, INC	SUPPLIES	\$196.08
9135697	BANKCARD CENTER	ON ACCT	\$8,920.77
9135698	BLOEDORN LUMBER	SUPPLIES	\$23.81
9135699	BRANDENBURG LAW OFFICES P.C.	SERVICE	\$525.00
9135700	BRUSH AREA CHAMBER OF COMMERCE	MEETING EXPENSE	\$12.00
9135701	C D W GOVERNMENT, INC.	SUPPLIES	\$483.20
9135702	CENTURYLINK	PHONE	\$906.26
9135703	CHARTER COMM. HOLDING CO LLC	SERVICES	\$74.40
9135704	CITY OF FORT MORGAN	POST TRAINING	\$120.00

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9135705	COLORADO STATE UNIVERSITY	FAIR ULTRASOUNDS	\$768.00
9135706	CONTINENTAL RESEARCH CORP.	SUPPLIES	\$216.00
9135707	DISTRICT ATTORNEYS TRUST	CONTRIB	\$46,129.42
9135708	DON HEER	SEPT RENT	\$400.00
9135709	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENT	\$77.88
9135710	GEORGE L CROMWELL, JR	BLDG PLANS	\$4,965.00
9135711	GREAT COPIER SERVICE INC	MAINT	\$472.36
9135712	HURCHELL WINSTEAD CONSTR. INC	REPAIRS	\$518.00
9135713	IMPRESSIONS BY BIRD	SUPPLIES	\$700.00
9135714	JACKLYNN ROMINE	FAIR JUDGE	\$173.90
9135715	LOGAN COUNTY SHERIFFS OFFICE	POST TRAINING	\$694.00
9135716	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$76.08
9135717	MARATHON SYSTEMS	SUPPLIES	\$493.90
9135718	MORGAN CO CENTRAL SERVICES	REIMB	\$225.71
9135719	MORGAN CO DEPT OF HUMAN SERV.	SEPT 2016 RENT	\$200.00
9135720	MORGAN COUNTY CENTRAL SERVICES	AUG PHONE	\$46.46
9135721	MORGAN COUNTY EXTENSION	REIMB	\$478.26
9135722	NAT L TACTICAL OFFICERS ASSOC.	POST TRAINING	\$4,445.00
9135723	NE COLORADO CELLULAR, INC	SEPT PHONE	\$1,988.90
9135724	NEWCO, INC.	SUPPLIES	\$14.57
9135725	OFFICE DEPOT	SUPPLIES	\$126.54
9135726	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$397.62
9135727	PREMIER FARM CREDIT	REFUND	\$500.00
9135728	SGS FORT MORGAN/SIMPLLOT	SUPPLIES	\$233.21
9135729	SPECIALIZED PATHOLOGY	SERVICES	\$1,265.00
9135730	STERLING POLICE DEPARTMENT	POST TRAINING	\$514.00
9135731	TRIGON CORP	SUPPLIES	\$319.48
9135732	UNIQUE EMBROIDERY/ENGRAVING	FAIR AWARDS	\$1,865.00
9135733	WESTEK RENTALS LLC	SUPPLIES	\$90.00
9135734	WICKHAM TRACTOR CO.	SUPPLIES	\$409.50
9135735	XCEL ENERGY	AUG UTIL	\$212.48
9135736	XEROX CORP.	MAINT	\$40.90
9135737	YUMA CO SHERIFF S OFFICE	POST TRAINING	\$1,888.70
9135738	APE, INC	SUPPLIES	\$11.02
9135739	BOB BARKER COMPANY INC	SUPPLIES	\$145.97
9135740	CENTENNIAL MENTAL HEALTH	SERVICES	\$1,000.00
9135741	CHEMATOX, INC	BAC TEST	\$25.00
9135742	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$551.00
9135743	COLORADO CORONER S ASSOC.	TRAINING	\$450.00
9135744	CORRECT CARE SOLUTIONS	MEDICAL SERV	\$18,664.97
9135745	COUNTY SHERIFFS OF COLO.	POST TRAINING	\$275.00
9135746	DANETTE MARTIN	REIMB	\$98.00
9135747	DAVID L. CHRISTIANSEN, PSY. D.	PSYCH EVAL	\$750.00
9135748	DEPARTMENT OF FINANCE	REGIST	\$5,000.00
9135749	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$200.00
9135750	EC POWER SYSTEMS OF COLORADO	MAINT	\$1,682.00
9135751	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$69.76
9135752	GALLS, INC.	UNIFORMS	\$174.19
9135753	GLOBAL EQUIPMENT COMPANY	SUPPLIES	\$175.74
9135754	HOFFMANN PARKER WILSON	AUG SERV	\$7,695.18
9135755	INTERLINE BRANDS INC	SUPPLIES	\$1,163.24
9135756	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,165.00
9135757	JAMES P ZWETZIG	REIMB	\$67.52
9135758	JANICE DIXON	REIMB	\$259.16
9135759	JENNIFER COONEY	REIMB	\$66.96
9135760	L 3 COMMUNICATIONS CORPORATION	POST TRAINING	\$7,500.00
9135761	MIKE KRENING	REIMB	\$128.51
9135762	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$45.75
9135763	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$72,017.61
9135764	MORGAN COUNTY SOLID WASTE MGMT	AUG REIMB	\$253.03
9135765	NATIONAL SHERIFFS ASSOCIATION	2017 DUES	\$112.00
9135766	NEAL CHRISTENSEN	REGIST	\$95.00
9135767	NICHOLAS D DRAKE	REIMB	\$13.16
9135768	OFFICE DEPOT	SUPPLIES	\$406.41
9135769	PAUL VOWELL	REIMB	\$148.97
9135770	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$105.78
9135771	ROWANA L ERNST	REIMB	\$88.04
9135772	RYAN WINN	REIMB	\$60.00
9135773	SHARE CORPORATION	SUPPLIES	\$1,600.71
9135774	SIMPLEXGRINNELL LP	MAINT	\$4,284.47
9135775	STAN GRAY	REIMB	\$105.40
9135776	SUSAN BAILEY	REIMB	\$103.34
9135777	THEODORE CHARLES BOGESS	REIMB	\$60.00

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9135778	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$17,758.62
9135779	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$99.00
9135780	XCEL ENERGY	AUG UTIL	\$2,689.85
9135781	YUMA CO SHERIFF S OFFICE	POST TRAINING	\$2,187.00
9135782	ACCESS PRINTER SUPPLIES INC	POST SUPPLIES	\$568.84
9135783	AFLAC GROUP INSURANCE	SEP INS	\$1,150.81
9135784	AMERICAN FAMILY LIFE ASSURANCE	SEP INS	\$807.68
9135785	AMERICAN FIDELITY ASSURANCE	SEP INS	\$3,224.90
9135786	AMERICAN FIDELITY ASSURANCE CO	SEP INS	\$1,486.66
9135787	BAESSLER CUSTOM HAY/HAULING	GROUNDS	\$420.00
9135788	BUREAU FOR CHILD SUPPORT	SEP EMP GARNISH	\$325.37
9135789	C H P	SEP HEALTH/SUPP LIFE	\$90,934.54
9135790	CARRIE ANN WAITES	SEP REIMB	\$837.10
9135791	CENTURYLINK	PHONE	\$51.07
9135792	CHRIS G. BOHLEN	SEPT SERV	\$263.15
9135793	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$774.00
9135794	COLORADO COUNTIES, INC	REGIST	\$1,050.00
9135795	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$200.00
9135796	FAMILY SUPPORT REGISTRY	SEP EMP GARNISH	\$381.33
9135797	FORT MORGAN VETERINARY CLINIC	IMPOUND FEES	\$63.00
9135798	FPC FINANCIAL FSB	SUPPLIES	\$70.17
9135799	GALLS, INC.	UNIFORMS	\$1,506.33
9135800	INTERLINE BRANDS INC	SUPPLIES	\$1,169.84
9135801	KONICA MINOLTA BUSINESS	MAINT	\$125.92
9135802	LASON SYSTEMS INC.	MAINT	\$1,500.00
9135803	LIFELINE TRAINING	POST TRAINING	\$139.00
9135804	MORGAN CO TREASURER	SEP FED W/H/FICA	\$87,562.70
9135805	MORGAN COUNTY CENTRAL SERVICES	COPIER USAGE	\$261.85
9135806	MORGAN COUNTY TREAS	SEP STATE W/H	\$11,434.00
9135807	MORGAN COUNTY	SEP RETIREMENT	\$33,014.56
9135808	MORGAN COUNTY TREASURER/GWRS	SEP EMP CONTRIB	\$600.00
9135809	NACO/SOUTH CENTRAL	SEP EMP CONTRIB	\$50.00
9135810	NEBRASKA CHILD SUPPORT	SEP EMP GARNISH	\$194.00
9135811	PREPAID LEGAL SERVICES	SEP EMP LEGAL INS	\$269.95
9135812	QUAD COUNTY PLUMBING INC	SERVICES	\$912.80
9135813	SERVICE MASTER	SERVICE	\$6,800.00
9135814	STERLING COMMUNITY	SEP EMP CONTRIB	\$550.00
9135815	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$24.50
9135816	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9135817	WAKEFIELD AND ASSOCIATES	SEP EMP GARNISH	\$561.83
9135818	WALMART COMMUNITY	SUPPLIES	\$222.81
9135819	WIRELESS ADVANCED COMM., INC.	RADIO EQUIP	\$3,695.00
9135820	XCEL ENERGY	AUG UTIL	\$45.13
9135821	ACKLEY BUILDING CENTER	SUPPLIES	\$767.09
9135822	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,166.99
9135823	CITY OF BRUSH	SEP UTIL	\$214.62
9135824	MURDOCHS RANCH AND HOME	SUPPLIES	\$194.92
9135825	POSTMASTER	POSTAGE	\$539.35

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1017210	CENTENNIAL MENTAL HEALTH	CONTRACT	\$6,384.50
1017211	CHRIS G. BOHLEN	AUGUST SERV	\$40.00
1017212	COLO. BUREAU OF INVESTIGATION	SERVICES	\$474.00
1017213	OFFICE DEPOT	SUPPLIES	\$713.03
1017214	SERVICE MASTER	AUGUST SERV	\$2,825.00
1017215	ALSCO DENVER INDUSTRIAL	AUG SERV	\$102.75
1017216	BANKCARD CENTER	ON ACCT	\$770.92
1017217	EDWARDS RIGHT PRICE MARKET	CLIENT SUPPLIES	\$54.19
1017218	FRONT RANGE LEGAL PROCESS	SERVICE	\$40.00
1017219	JEFFREY S. SCHAUERMANN	SERVICE	\$110.00
1017220	MARK D. SMITH	CLIENT RENT	\$200.00
1017221	MATTHEW BENDER AND COMPANY	SUBSCRIPT	\$90.61
1017222	MORGAN COUNTY CENTRAL SERVICES	AUG PHONE	\$863.88
1017223	MORGAN COUNTY GENERAL	SEPT RENT	\$7,657.98
1017224	VERIZON WIRELESS	SERVICE	\$160.04
1017225	WIGGINS SCHOOL DIST RE-50J	SERVICES	\$9,500.00
1017226	RECIPIENT	REFUND	\$200.00
1017227	ASHLEY MAY HAYS	REIMB	\$483.00
1017228	BABY BEAR HUGS	CONTRIB	\$2,530.00
1017229	CENTURYLINK	PHONE	\$103.52

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1017230	COLLEEN BRAUN	REIMB	\$92.69
1017231	RECIPIENT	REIMB	\$20.00
1017232	DELUXE MOTEL	CLIENT EXPENSE	\$900.00
1017233	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,000.00
1017234	HILL PETROLEUM	SERVICE	\$722.52
1017235	LANGUAGE LINE SOLUTIONS	SERVICE	\$4,652.37
1017236	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1017237	MARIO E MARTHA-PRO	REIMB	\$236.22
1017238	MORGAN CO FAMILY CENTER	CONTRIB	\$8,645.80
1017239	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$14,572.05
1017240	NE COLORADO CELLULAR, INC	PHONE	\$492.13
1017241	NEAL CHRISTENSEN	REGIST	\$95.00
1017242	ONEIDA PETRINO	REIMB	\$15.00
1017243	PATRICIA M CHASE	SERVICE	\$600.00
1017244	RECIPIENT	REFUND	\$20.00
1017245	AFLAC GROUP INSURANCE	SEP INS	\$763.67
1017246	AMERICAN FAMILY LIFE ASSURANCE	SEP INS	\$1,172.49
1017247	AMERICAN FIDELITY ASSURANCE	SEP INS	\$3,002.12
1017248	AMERICAN FIDELITY ASSURANCE CO	SEP INS	\$928.50
1017249	C H P	SEP HEALTH/SUPP LIFE	\$51,748.35
1017250	CADLEROCK JOINT VENTURE LP	SEP EMP GARNISH	\$507.11
1017251	CENTENNIAL MENTAL HEALTH	CONTRACT	\$6,474.50
1017252	CHRIS G. BOHLEN	SEPT SERV	\$40.00
1017253	COUNTRY STEAK OUT	MEETING EXPENSE	\$221.59
1017254	RECIPIENT	REIMB	\$174.00
1017255	FRONT RANGE LEGAL PROCESS	SERVICE	\$55.00
1017256	GREAT COPIER SERVICE INC	SHIPPING	\$14.22
1017257	JANET BROOKS	CLIENT EXPENSE	\$200.00
1017258	JEFFREY S. SCHAUERMANN	SERVICE	\$40.00
1017259	LABCORP	LAB FEES	\$76.00
1017260	MORGAN CO FAMILY CENTER	PSSF GRANT	\$3,690.57
1017261	MORGAN CO TREASURER	SEP FED W/H/FICA	\$45,179.68
1017262	MORGAN COUNTY TREAS	SEP STATE W/H	\$6,072.00
1017263	MORGAN COUNTY	SEP RETIREMENT	\$16,812.48
1017264	MORGAN COUNTY TREASURER/GWRS	SEP EMP CONTRIB	\$200.00
1017265	MORGAN CTY EARLY CHILDHOOD	SERVICES	\$4,076.57
1017266	NACO/SOUTH CENTRAL	SEP EMP CONTRIB	\$100.00
1017267	RECIPIENT	REFUND	\$358.85
1017268	SECOND CHANCE THRIFT STORE INC	CLIENT EXPENSE	\$26.50
1017269	SERVICE MASTER	SEPT SERVICE	\$2,825.00
1017270	STERLING COMMUNITY	SEP EMP CONTRIB	\$70.00
1017271	THE PAPER CHASE	SERVICE	\$40.00
1017272	WALMART COMMUNITY	SUPPLIES	\$258.18
1017273	RECIPIENT	REFUND	\$200.00

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1106815	AGGREGATE INDUSTRIES, INC.	RETAINAGE	\$26,370.79
1106816	CENTRAL AUTO PARTS	SMALL EQUIP	\$99.99
1106817	COBITCO, INC.	PATCH MATERIAL	\$450.45
1106818	DBE MANUFACTURING/SUPPLY LLC	SUPPLIES	\$399.66
1106819	LYLE SIGNS, INC.	SIGNS	\$2,539.53
1106820	MR. D S HOME CENTER	SUPPLIES	\$70.13
1106821	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.67
1106822	ALSCO DENVER INDUSTRIAL	AUG SERV	\$447.97
1106823	BIG R MFG. AND DISTR., INC.	SUPPLIES	\$150.00
1106824	CENTURYLINK	PHONE	\$96.49
1106825	COBITCO, INC.	PATCH MATERIAL	\$990.60
1106826	COLORADO DEPT. PUBLIC HEALTH	PERMIT FEES	\$350.00
1106827	COMMERCIAL METALS COMPANY	REBAR	\$850.64
1106828	FARMER BROS. CO.	SUPPLIES	\$187.70
1106829	FASTENAL COMPANY	SUPPLIES	\$118.58
1106830	GREAT COPIER SERVICE INC	MAINT	\$107.85
1106831	NE COLORADO CELLULAR, INC	SEPT PHONE	\$446.20
1106832	NORFOLK IRON AND METAL CO	STEEL	\$911.04
1106833	SAILSBERY SUPPLY	SUPPLIES	\$22.46
1106834	XEROX CORP.	MAINT	\$46.43
1106835	BUSINESS MART	SMALL EQUIP	\$460.00
1106836	EUGENE VANCIL	GRAVEL	\$2,633.00
1106837	HOFFMANN PARKER WILSON	AUG SERV	\$1,872.00
1106838	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$2,791.07

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1106839	MORGAN COUNTY SOLID WASTE MGMT	AUG REIMB	\$2,373.33
1106840	PRO PUMP, LLC	SERVICE	\$1,085.00
1106841	AFLAC GROUP INSURANCE	SEP INS	\$428.71
1106842	AMERICAN FAMILY LIFE ASSURANCE	SEP INS	\$681.26
1106843	AMERICAN FIDELITY ASSURANCE	SEP INS	\$1,490.21
1106844	AMERICAN FIDELITY ASSURANCE CO	SEP INS	\$825.83
1106845	C H P	SEP HEALTH/SUPP LIFE	\$31,654.17
1106846	COBITCO, INC.	PATCH MATERIAL	\$1,045.20
1106847	DORN READY MIX CORP.	CONCRETE	\$725.50
1106848	KANSAS PAYMENT CENTER	SEP EMP GARNISH	\$34.00
1106849	MORGAN CO TREASURER	SEP FED W/H/FICA	\$29,013.86
1106850	MORGAN COUNTY TREAS	SEP STATE W/H	\$3,946.00
1106851	MORGAN COUNTY	SEP RETIREMENT	\$10,302.90
1106852	PREPAID LEGAL SERVICES	SEP EMP LEGAL INS	\$132.50
1106853	STERLING COMMUNITY	SEP EMP CONTRIB	\$160.00
1106854	WAKEFIELD AND ASSOCIATES	SEP EMP GARNISH	\$250.00
1106855	MURDOCHS RANCH AND HOME	SUPPLIES	\$175.96

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601063	CENTURYLINK	AUG PHONE	\$919.19
1601064	EVANS CONSOLES INCORPORATED	EQUIPMENT	\$32,147.40
1601065	RCM AND ASSOCIATES	REPAIRS	\$332.96

CONSERVATION TRUST FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2500171	ALPHA AMERICAN PROGRAMMABLE	EQUIPMENT	\$4,637.20

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600069	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$440.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4114795	CENTRAL AUTO PARTS	PARTS	\$1,873.81
4114796	DRIVE TRAIN IND. INC.	PARTS	\$55.51
4114797	FAMCO OF DENVER	SUPPLIES	\$1,313.77
4114798	INTERSTATE BATTERIES	PARTS	\$113.95
4114799	JACOBS ENGINEERING GROUP INC	GIS PHASE IX	\$12,391.25
4114800	KORF MOTORS, LLC	PARTS	\$306.97
4114801	LARRYS AUTO BODY	REPAIRS	\$1,206.30
4114802	MORGAN CO QUALITY WATER DIST.	AUG WATER	\$62.96
4114803	O REILLY AUTO ENTERPRISES, LLC	PARTS	\$217.80
4114804	RUDY S GTO	TIRES	\$4,755.44
4114805	TYLER TECHNOLOGIES, INC.	OCT MAINT	\$4,191.91
4114806	VISION CHEMICAL SYSTEMS, INC.	SUPPLIES	\$900.00
4114807	WIRELESS ADVANCED COMM., INC.	REPAIRS	\$818.00
4114808	A AND R AUTOMOTIVE SERVICE	FLEET REPAIRS	\$308.80
4114809	ALSCO DENVER INDUSTRIAL	SERVICES	\$145.00
4114810	AUTOZONE STORES, INC	PARTS	\$191.34
4114811	B AND G EQUIPMENT CO	PARTS	\$227.32
4114812	BANKCARD CENTER	ON ACCT	\$60,087.65
4114813	BANNER HEALTH PHYSICIANS	PRE EMP	\$12.64
4114814	C C H, INC.	SUBSCRIPT	\$867.00
4114815	CENTURYLINK	PHONE	\$98.57
4114816	D L T SOLUTIONS LLC	SUPPLIES	\$135.08
4114817	DENVER DRILLING	PARTS	\$8.75
4114818	EHRlich TOYOTA EAST	PARTS	\$507.39
4114819	EX NIHILO TOOLS INC	SUBSCRIPT	\$1,249.00
4114820	FASTENAL COMPANY	SUPPLIES	\$362.87
4114821	GREAT COPIER SERVICE INC	MAINT	\$60.54
4114822	HERMAN E. ALBRANDT, DBA	MAINT	\$70.00
4114823	ILOKA, INC	PHONE	\$690.79
4114824	MERCEDES BENZ OF LITTLETON	FLEET REPAIRS	\$577.33
4114825	MERITAGE SYSTEMS, INC	DATA SERV	\$3,600.00
4114826	MORGAN CO CENTRAL SERVICES	REIMB	\$69.30

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4114827	NE COLORADO CELLULAR, INC	SEPT PHONE	\$440.43
4114828	OFFICE DEPOT	SUPPLIES	\$274.57
4114829	PRAIRIE MOUNTAIN PUBLISHING CO	JOB ADS	\$148.05
4114830	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$1,493.09
4114831	STARCAP MARKETING, LLC	MAINT RENEW	\$2,460.00
4114832	TEMCO MFG., INC.	PARTS	\$20.00
4114833	TRANSWEST TRUCKS INC	PARTS	\$178.94
4114834	WEAR PARTS AND EQUIP CO.	PARTS	\$1,630.00
4114835	WRIGHT EXPRESS FSC	FUEL	\$1,819.52
4114836	BANNER HEALTH PHYSICIANS	PRE EMP	\$237.00
4114837	BLUE JEANS INFORMATION	DATA SERV	\$1,250.00
4114838	CENTURYLINK	PHONE	\$311.14
4114839	HOFFMANN PARKER WILSON	AUG SERV	\$702.00
4114840	HORIZON LABORATORY, LLC	PRE EMP	\$23.00
4114841	NEAL CHRISTENSEN	TRAINING	\$95.00
4114842	AFLAC GROUP INSURANCE	SEP INS	\$239.83
4114843	AMERICAN FAMILY LIFE ASSURANCE	SEP INS	\$184.39
4114844	AMERICAN FIDELITY ASSURANCE	SEP INS	\$587.34
4114845	AMERICAN FIDELITY ASSURANCE CO	SEP INS	\$141.66
4114846	C H P	SEP HEALTH/SUPP LIFE	\$14,690.30
4114847	FAMILY SUPPORT REGISTRY	SEP EMP GARNISH	\$340.61
4114848	FLOYDS TRUCK CENTER INC	PARTS	\$1,170.64
4114849	FPC FINANCIAL FSB	PARTS	\$29.57
4114850	KONICA MINOLTA BUSINESS	MAINT	\$27.49
4114851	MORGAN CO TREASURER	SEP FED W/H/FICA	\$17,969.52
4114852	MORGAN COUNTY TREAS	SEP STATE W/H	\$2,428.00
4114853	MORGAN COUNTY	SEP RETIREMENT	\$7,262.50
4114854	MORGAN COUNTY TREASURER/GWRS	SEP EMP CONTRIB	\$500.00
4114855	PITNEY BOWES, INC.	METER MAINT	\$667.56
4114856	PREPAID LEGAL SERVICES	SEP EMP LEGAL INS	\$12.95
4114857	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4114858	RUDY S GTO	TIRES	\$9,692.22
4114859	STERLING COMMUNITY	SEP EMP CONTRIB	\$1,100.00
4114860	SYSTEM INNOVATORS	DATA SERV	\$1,477.47
4114861	VERIZON WIRELESS	AIR CARD SERV	\$120.03
4114862	TYLER TECHNOLOGIES, INC.	DATA SERV	\$1,800.00
4114863	WICKHAM TRACTOR CO.	PARTS	\$18.04

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4207479	CHRIS G. BOHLEN	AUG SERVICES	\$44.85
4207480	CITY OF BRUSH	AUG UTILITIES	\$173.80
4207481	COLORADO CPR ASSOCIATION	TRAINING	\$356.00
4207482	EARTH ENGINEERING	SERVICES	\$2,100.00
4207483	LIFE-ASSIST, INC.	SUPPLIES	\$1,013.15
4207484	MORGAN COUNTY CENTRAL SERVICES	AUG PHONE	\$42.78
4207485	MR. D S HOME CENTER	SUPPLIES	\$30.15
4207486	QUAD COUNTY PLUMBING INC	REPAIR	\$181.70
4207487	WIRELESS ADVANCED COMM., INC.	REPAIR	\$510.95
4207488	XCEL ENERGY	AUG UTILITIES	\$182.56
4207489	BANKCARD CENTER	ON ACCT	\$14.20
4207490	BOUND TREE MEDICAL, LLC	SUPPLIES	\$1,926.05
4207491	CHARTER COMM. HOLDING CO LLC	SEPT SERVICE	\$109.00
4207492	DISH	SEPT SERVICE	\$65.02
4207493	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$229.61
4207494	GREAT COPIER SERVICE INC	AUG MAINT	\$6.06
4207495	HAJOCA CORPORATION	SUPPLIES	\$7.68
4207496	MORGAN COUNTY SOLID WASTE MGMT	LANDFILL FEES	\$80.16
4207497	NE COLORADO CELLULAR, INC	AUG PHONE	\$99.96
4207498	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$2,511.32
4207499	MORGAN COUNTY SOLID WASTE MGMT	AUG REIMB	\$80.14
4207500	WAKEFIELD AND ASSOCIATES	AUG BILLING FEE	\$6,117.14
4207501	AMERICAN FIDELITY ASSURANCE	SEPT INS	\$255.34
4207502	AMERICAN FIDELITY ASSURANCE CO	SEPT INS	\$166.66
4207503	C H P	SEPT INS	\$9,996.10
4207504	CHRIS G. BOHLEN	SEPT SERVICES	\$44.85
4207505	JOHN A COLLINS MD PC	SEPT MED ADVISORY FEE	\$500.00
4207506	MANUEL VALDEZ	REPAIR	\$60.00
4207507	MORGAN CO TREASURER	SEPT FED/FICA W/H	\$10,357.13
4207508	MORGAN COUNTY TREAS	SEPT STATE W/H	\$1,432.00
4207509	MORGAN COUNTY	SEPT RETIREMENT	\$1,501.30

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4207510	WAKEFIELD AND ASSOCIATES	AUG BILLING FEE	\$622.97
4207511	WALMART COMMUNITY	SUPPLIES	\$105.40

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4404981	CENTRAL AUTO PARTS	SUPPLIES	\$39.90
4404982	INCONTACT, INC.	AUG PHONE	\$7.55
4404983	MORGAN CO QUALITY WATER DIST.	AUG WATER	\$29.66
4404984	MORGAN COUNTY R.E.A	AUG UTILITIES	\$2,369.98
4404985	RECYCLE SYSTEMS LLC	PARTS	\$792.54
4404986	ALSCO DENVER INDUSTRIAL	AUG UNIFORMS	\$62.25
4404987	BANKCARD CENTER	ON ACCT	\$540.01
4404988	CENTURYLINK	AUG PHONE	\$119.28
4404989	GREAT COPIER SERVICE INC	SHIPPING	\$16.16
4404990	NE COLORADO CELLULAR, INC	AUG PHONE	\$134.37
4404991	XEROX CORP.	SEPT MAINT	\$37.88
4404992	COLO. DEPT OF PUBLIC HEALTH	REPORTS AND FEES	\$685.00
4404993	FASTENAL COMPANY	SUPPLIES	\$82.42
4404994	GRAINGER, INC.	SUPPLIES	\$148.36
4404995	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$1,844.23
4404996	RECYCLE SYSTEMS LLC	SERVICES	\$750.00
4404997	AMERICAN FIDELITY ASSURANCE	SEPT INS	\$148.48
4404998	C H P	SEPT INS	\$4,965.85
4404999	MORGAN CO TREASURER	SEPT FED/FICA W/H	\$4,651.31
4405000	MORGAN COUNTY TREAS	SEPT STATE W/H	\$594.00
4405001	MORGAN COUNTY	SEPT RETIREMENT	\$1,563.84
4405002	PINE ENVIRONMENTAL SERVICES IN	RENTAL	\$72.53
4405003	AMERICAN ENVIRONMENTAL	AUG SERVICES	\$8,460.46

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200968	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$91.89
7200969	GEORGE LIM	SERVICES	\$3,050.00
7200970	LAMAR COMPANIES	SEPT ADVERTISING	\$1,092.00
7200971	MORGAN COUNTY CENTRAL SERVICES	AUG PHONE	\$27.14
7200972	ROCKY MTN PUBLIC BROADCASTING	ADVERTISING	\$640.00
7200973	MEDIA LOGIC RADIO LLC	ADVERTISING	\$435.00
7200974	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$251.10
7200975	A T AND T	AUG PHONE	\$51.36
7200976	AMERICAN FIDELITY ASSURANCE	SEPT INS	\$22.60
7200977	C H P	SEPT INS	\$866.20
7200978	IMPRESSIONS BY BIRD	ADVERTISING	\$155.00
7200979	JON AKIRA YAMAMOTO	SERVICE	\$200.00
7200980	MORGAN CO TREASURER	SEPT FED/FICA W/H	\$701.25
7200981	MORGAN COUNTY TREAS	SEPT STATE W/H	\$101.00
7200982	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$175.50

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/ Laura D. Teague
Laura D. Teague, Chair

s/Brian K. McCracken
Brian K. McCracken, Commissioner

s/ James P. Zwetzig
James P. Zwetzig, Commissioner

(SEAL)

ATTEST:

s/ Susan L. Bailey
Susan L. Bailey