

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS

Minutes of Meeting

October 13, 2015

The Board of Morgan County Commissioners met on Tuesday, October 13, 2015 at 9:02 a.m. with Chairman Brian McCracken, Commissioner Laura Teague and Commissioner James Zwetzig in attendance. Chairman Brian McCracken called the meeting to order and asked Morgan County Human Resources Director Becky Snyder to lead the meeting in the Pledge of Allegiance to the Flag.

CONSENT AGENDA

Ratify the Board of County Commissioners approval of Minutes dated October 6, 2015

Ratify the Board of County Commissioners approval of Department Meeting Minutes for the month of September, 2015

Ratify Chairman Brian McCracken's signature on Letter of Support, Washington County application to Army Corp of Engineers, Section 22, dated September 24, 2015

Ratify the Board of County Commissioners signature on Letter of Support, Logan County grant application for Pictometry, dated September 24, 2015

Ratify the Board of County Commissioners approval of Contract 2015 CNT 180, Quad County Plumbing and Heating, Inc, Administration Building, Term of Contract September 29, 2015 until completed

Ratify the Board of County Commissioners approval of Contract 2015 CNT 181, Quad County Plumbing and Heating, Inc, DHS, Term of Contract June 1, 2015 until completed

Ratify the Board of County Commissioners approval of Contract 2015 CNT 182, A & E Tire Service, Fleet, Term of Contract September 30, 2015 until completed

Ratify the Board of County Commissioners approval of Memorandum of Understanding 2015 CNT 183, Mackenzie Merrick, Term of Contract October 6, 2015 to October 5, 2016

Ratify the Board of County Commissioners approval of September 2015 Warrants

Ratify the Board of County Commissioners waiver of Fairground fees, Food Bank Mobile Pantry

Commissioner Teague made a motion to approve all items on the Consent Agenda as presented. Commissioner Zwetzig seconded the motion and motion carried 3-0.

EMPLOYEE APPRECIATION AWARDS – 3rd Quarter 2015

The Board recognized the following employees for their respective years of service to Morgan County:

*5 Years of Service

Pamela Allen (Assessor)

Jonathan Conger (Patrol)

Jamie Dixon (Extension)

*10 Years of Service

Brent Mese (Coroner)

Albert Terriere (Road & Bridge)

*15 Years of Service

Kristina Reitz (Human Services)

Kim Koehler (Road & Bridge)

*20 Years of Service

Marylyn Riddle (Accounting)

*30 Years of Service

Michael Krening (Assessor)

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – RIGHT OF WAY PERMIT – 2015 PMT 34 – Xcel Energy

Commissioner Zwetzig presented to the Board for approval, Right of Way Permit 2015 PMT 34, with Xcel Energy. Commissioner Zwetzig stated this permit is for the purpose of replacing underground electric cable boring in West Right of Way of County Road 17.7 from the driveway at the Golf Course to a point approximately 600 feet north of Fairway Lane, Morgan County, Colorado. He explained that this will cross Fairway Lane, but that is not a County maintained road, but it also will be a bore. Commissioner Zwetzig noted that acceptable fees are attached in the amount of \$150.00.

Commissioner Zwetzig made a motion to approve Right of Way Permit 2015 PMT 34 with Xcel Energy as stated on the permit presented by Commissioner Zwetzig and authorized the Chair to sign and noted the fees are attached. Commissioner Teague seconded the motion and motion carried 3-0.

Consideration of Approval – BID AWARD – 2015-0827 Bridge Deck Replacement MG33-1.0 X.5

Morgan County Public Works Director Bruce Bass presented to the Board 2015-0827 Bridge Deck Replacement MG33-1.0 x .5. Mr. Bass stated this is a request for Proposal for the engineering services for the Cooper Bridge Design and Project Management as well as ongoing checks and tests as the project is constructed. Mr. Bass stated

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they received three proposals with those proposals being submitted by EST, SEH and RockSol Consulting Group. Mr. Bass stated all proposals were evaluated based on project development, project approach, project team, firm capability, project completion and overall proposal review. He stated after the initial evaluation of all proposals, it was decided to interview each company that submitted a proposal. At this time, they were able to complete a weighted score with ranking being between 1 and 5. As a result of the proposal process rating, the following rankings were determined: SEH scored a 5, EST scored a 4.6 and RockSol Consulting scoring 4.7. As for the interview ratings, SEH scored a 4.1, EST a 3.65 and RockSol Consulting scored 5 with a grand total overall score of SEH as 9.1, EST, 8.25 and RockSol Consulting 9.7 according to Mr. Bass.

Mr. Bass further stated that after compiling these ratings they obtained letters of recommendation for the company, RockSol Consulting Group and received letters from the State of Colorado Department of Transportation Region 1 and letters of recommendation were received from Denver Transit Construction Group, City of Loveland and the State of Colorado Transportation Project Development Team. Based on the interview process as well as the entire proposal review process, Mr. Bass recommended the contract be awarded to RockSol Consulting for the engineering services and construction phase of the Cooper Bridge Project. Mr. Bass stated that it is his opinion that all three firms are excellent companies and would have done a great job for Morgan County, and after a thorough review RockSol Consulting Group was chosen given the way some of the County's questions were answered.

Commissioner Teague thanked Administrative Services Manager Tracy Amen who assisted greatly in this process by developing a rubric for determining which proposal would best fit the needs of Morgan County. Commissioner Zwetzig asked Mr. Bass to summarize the time frame for completion of the project with Mr. Bass stating he is hopeful to start construction by early to mid-April and the question was asked if it was feasible to have construction completed by August 1st 2016 with RockSol Consulting Group stating this is an attainable goal and Mr. Bass felt they seemed to be able to provide the best answers to this question. Mr. Bass also stated there is a barn swallow issue on the bridge and poses a migratory bird factor so they will work with this situation as well.

Commissioner Teague made a motion to award the 2015-0827 Bridge Deck Replacement MG33-1.0 x .5 to RockSol Consulting Group as determined by the Rubric developed and recommended by Mr. Bass. Ms. Teague also authorized the Administrative Assistant to prepare a contract to be processed and executed as necessary. Commissioner Zwetzig seconded the motion and motion carried 3-0.

Commissioner Zwetzig also thanked Bridge Supervisor Richard Early for his efforts and his expertise in this proposal process as to bridge construction and design.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated October 9, 2015 through October 20, 2015 with changes.

UNFINISHED BUSINESS

There was no unfinished business.

CITIZEN'S COMMENT

Thomas Martinez, Editor for the Fort Morgan Times inquired about the award amount for the bridge construction project. It was explained by Mr. Bruce Bass that he will be working further with this company as to the design phase and total construction costs. Typically, the engineering services is approximately ten percent of the final construction costs and explained the County chose to follow this process mainly due to this being a professional service and many of the federal funded projects and construction projects, they do not allow for the low bid, and is hopeful to utilize this company for the federally funded portion of this project. The total County's proposed budget for this bridge project is 1.7 million dollars, looking at somewhere between \$100,000 and \$170,000 for the engineering services.

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

Respectfully Submitted,
Susan L. Bailey
Clerk to the Board

(Minutes ratified October 20, 2015)

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/ Brian K. McCracken
Brian K. McCracken, Chairman

s/Laura D. Teague
Laura D. Teague, Commissioner

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

(SEAL)

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9133939	NORTHEAST COLO BROADCASTING	ADVERTISING	\$300.00
9133940	OFFICE DEPOT	SUPPLIES	\$539.47
9133941	PROFORCE MARKETING INC	SMALL EQUIP	\$665.15
9133942	RICOH AMERICAS CORP	MAINT	\$26.89
9133943	RISING SUN BAKERY	MEALS	\$43.20
9133944	ROBERT GUNTER	SUPPLIES	\$72.00
9133945	RUHL DISTRIBUTING	SUPPLIES	\$38.40
9133946	SAILSBERY SUPPLY	SUPPLIES	\$39.66
9133947	STANDARD GLASS CO., INC.	GLASS REPAIR	\$120.00
9133948	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$375.54
9133949	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$2,480.00
9133950	WESTEK RENTALS LLC	EQUIP RENTAL	\$96.39
9133951	XCEL ENERGY	AUG UTIL	\$5,536.82
9133952	BOB BARKER COMPANY INC	SUPPLIES	\$747.91
9133953	BRANDON FUSIE	MAINT	\$150.00
9133954	CONTINENTAL RESEARCH CORP.	SUPPLIES	\$1,206.95
9133955	COUNTY SHERIFFS OF COLO.	POST TRAINING	\$175.00
9133956	DEFENSIVE EDGE TRAINING	POST TRAINING	\$1,200.00
9133957	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$73.50
9133958	FORT MORGAN VETERINARY CLINIC	IMPOUND FEES	\$429.93
9133959	GREAT COPIER SERVICE INC	MAINT	\$84.00
9133960	HOFFMANN PARKER WILSON	LEGAL SERV	\$17,115.18
9133961	INTERLINE BRANDS INC	SUPPLIES	\$1,235.80
9133962	JACKIE HEADLEY	REIMB	\$48.00
9133963	JOANNE JONES	REIMB	\$41.85
9133964	JODY MEYER	REIMB	\$17.99
9133965	MICROFLEX CORP. #774353	SUPPLIES	\$365.55
9133966	MORGAN CO SHERIFF PETTY CASH	REIMB	\$27.00
9133967	MORGAN CO SHERIFF SPEC. ACCT.	REIMB	\$25.00
9133968	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$94,672.45
9133969	MORGAN COUNTY SOLID WASTE MGMT	AUG REIMB	\$123.18
9133970	NE COLORADO CELLULAR, INC	AUG PHONE	\$1,336.42
9133971	OFFICE DEPOT	SUPPLIES	\$107.54
9133972	PAUL VOWELL	REIMB	\$112.51
9133973	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$531.07
9133974	RUHL DISTRIBUTING	SUPPLIES	\$137.10
9133975	RYAN WINN	REIMB	\$27.00
9133976	STAN GRAY	REIMB	\$105.40
9133977	SUSAN BAILEY	REIMB	\$92.78
9133978	TRIGON CORP	SUPPLIES	\$158.57
9133979	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$89.00
9133980	XCEL ENERGY	SEP UTIL	\$41.12
9133981	ALBERT O. MEIER	FAIR JUDGE	\$75.00
9133982	AMY J. ELY	FAIR JUDGE	\$135.00
9133983	BARBARA GARNETT	FAIR JUDGE	\$166.02
9133984	BARBARA K MARQUARDT	FAIR JUDGE	\$60.00
9133985	BILL ANNAN	FAIR JUDGE	\$50.00
9133986	BOBBY J. FARRIS	REPAIRS	\$150.00
9133987	BRIAN KAILEY	FAIR JUDGE	\$214.20
9133988	BRIANN SCHWARTZ	FAIR JUDGE	\$82.40
9133989	CENTURYLINK	PHONE	\$50.60
9133990	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,133.00
9133991	CHRISTOPHER TY INGMIRE	FAIR JUDGE	\$131.24
9133992	CLAIRE DIXON	FAIR JUDGE	\$150.48
9133993	COLEMAN B BRIGGS	FAIR JUDGE	\$80.00
9133994	DEBORAH DODGE	FAIR JUDGE	\$131.11
9133995	DEBORAH J NELSON	FAIR JUDGE	\$118.88
9133996	DIXIE B. FRICK	FAIR JUDGE	\$116.67
9133997	DONNA LOCKE	FAIR JUDGE	\$143.64
9133998	DWIGHT RUS	FAIE JUDGE	\$135.68
9133999	ELLEN M PALMER	FAIR JUDGE	\$134.74
9134000	ELSIE REWERTS	FAIR JUDGE	\$78.49
9134001	HORIZON LABORATORY, LLC	SERVICES	\$402.00
9134002	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,165.00
9134003	KACY ATKINSON	FAIR JUDGE	\$104.60
9134004	KARINA VANMETER	FAIR JUDGE	\$44.24
9134005	KEVIN BOWLES	FAIR JUDGE	\$147.52
9134006	KONICA MINOLTA BUSINESS	MAINT	\$198.30
9134007	LEE ANN LAMBERT	FAIR JUDGE	\$104.60
9134008	LINDA M LANGELO	FAIR JUDGE	\$159.21
9134009	LINDA VALENTINE	FAIR JUDGE	\$90.70
9134010	LISA BURNETT	FAIR JUDGE	\$134.20
9134011	LUCINDA G CHAPIN	FAIR JUDGE	\$41.28

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9134012	MARLENE MASIN	FAIR JUDGE	\$89.60
9134013	MATT HUNTER	FAIR JUDGE	\$36.10
9134014	NITA L BITNER	FAIR JUDGE	\$144.19
9134015	OFFICE DEPOT	SUPPLIES	\$504.88
9134016	RESPONSE TECHNOLOGIES INC	POSTAGE	\$1,301.92
9134017	SANDI MEIER	FAIR JUDGE	\$252.87
9134018	SARAH E. VOGEL	FAIR JUDGE	\$191.60
9134019	SEAN KAUFFMAN	FAIR JUDGE	\$25.00
9134020	SERVICE MASTER	SERVICE	\$6,800.00
9134021	SHARON BLACKHAM	FAIR JUDGE	\$134.20
9134022	SHARON K. KAUFFMAN	FAIR JUDGE	\$82.40
9134023	STEVE CRAMER	FAIR JUDGE	\$103.86
9134024	TAMMY AMEN	FAIR JUDGE	\$83.14
9134025	TOWN OF WIGGINS	SEP UTIL	\$97.15
9134026	TRAVIS MCGEE	FAIR JUDGE	\$163.80
9134027	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$364.25
9134028	VICKI CHRISTIAN	FAIR JUDGE	\$134.20
9134029	WALMART COMMUNITY	SUPPLIES	\$321.01
9134030	WARREN WALKER	FAIR JUDGE	\$25.00
9134031	WESLEY MELLON	FAIR JUDGE	\$126.62
9134032	AFLAC PREMIUM HOLDING	SEP INS	\$3,346.25
9134033	ATLANTIC CREDIT AND FINANCE	SEP EMP GARNISH	\$416.63
9134034	C H P	SEP HEALTH/SUPP LIFE	\$86,485.68
9134035	COLO. DEPT. OF REVENUE	SEP EMP GARNISH	\$754.16
9134036	FAMILY SUPPORT REGISTRY	SEP EMP GARNISH	\$464.00
9134037	JC HOME SERVICE	SEP EMP GARNISH	\$573.58
9134038	MORGAN CO TREASURER	SEP FED W/H/FICA	\$86,974.99
9134039	MORGAN COUNTY TREAS	SEP STATE W/H	\$11,433.00
9134040	MORGAN COUNTY	SEP EMP RETIREMENT	\$30,498.76
9134041	MORGAN COUNTY TREASURER/GWRS	SEP EMP CONTRIB	\$550.00
9134042	NACO/SOUTH CENTRAL	SEP EMP CONTRIB	\$50.00
9134043	PREPAID LEGAL SERVICES	SEP EMP LEGAL INS	\$294.85
9134044	STERLING COMMUNITY	SEP EMP CONTRIB	\$550.00
9134045	WAGeworks, INC	SEP ADMIN FEES	\$43.20
9134046	WAKEFIELD AND ASSOCIATES	SEP EMP GARNISH	\$300.00

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1016459	APACHE COUNTY CLERK OF COURT	LEGAL DOCS	\$24.50
1016460	BANKCARD CENTER	ON ACCT	\$6,229.28
1016461	CENTENNIAL MENTAL HEALTH	CONTRACT	\$6,293.58
1016462	CHRIS G. BOHLEN	SERVICES	\$35.00
1016463	HILL PETROLEUM	SERVICE	\$595.00
1016464	RECIPIENT	REIMB	\$60.00
1016465	MORGAN CO FAMILY CENTER	CONTRIB	\$6,576.24
1016466	MORGAN COUNTY CENTRAL SERVICES	PHONE	\$863.88
1016467	MORGAN COUNTY GENERAL	SEPT RENT	\$8,357.98
1016468	OFFICE DEPOT	SUPPLIES	\$948.41
1016469	SOCIAL SECURITY ADMINISTRATION	REFUND	\$57.00
1016470	RECIPIENT	REIMB	\$75.48
1016471	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$622.69
1016472	CENTENNIAL MENTAL HEALTH	SERVICE	\$80.00
1016473	CENTURYLINK	SERVICE	\$243.06
1016474	G AND K SERVICES	AUG SERV	\$129.04
1016475	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$5,000.00
1016476	GREAT COPIER SERVICE INC	MAINT	\$332.93
1016477	OFFICE DEPOT	SUPPLIES	\$1,012.74
1016478	VERIZON WIRELESS	SERVICE	\$160.06
1016479	ANDREA L HEUREUX	SERVICE	\$280.00
1016480	COLLEEN BRAUN	REIMB	\$225.99
1016481	DIVERSE ASSET MANAGEMENT	MAINT	\$27.00
1016482	L G PRINTING COMPANY	BOOK	\$162.75
1016483	LANGUAGE LINE SOLUTIONS	SERVICE	\$990.42
1016484	LEXISNEXIS RISK DATA MGMT INC.	SUPPLIES	\$130.00
1016485	MARIO E MARTHA-PRO	REIMB	\$17.05
1016486	MATTHEW BENDER AND COMPANY	SERVICE	\$73.31
1016487	MORGAN CO FAMILY CENTER	EXPENSES	\$1,611.93
1016488	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$15,670.42
1016489	NE COLORADO CELLULAR, INC	CELL PHONE	\$273.97
1016490	OFFICE DEPOT	SUPPLIES	\$825.71
1016491	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$26.67

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1016492	RECIPIENT	REIMB	\$110.00
1016493	ROGELIO SEGURA	REIMB	\$24.00
1016494	SERVICE MASTER	SEP SERVICE	\$2,825.00
1016495	SHANTEL L. NELSON	REIMB	\$12.87
1016496	RECIPIENT	REIMB	\$158.00
1016497	RECIPIENT	REIMB	\$245.00
1016498	WALMART COMMUNITY	SUPPLIES	\$22.83
1016499	WASHINGTON CO DEPT OF HUMAN	REGIST	\$320.00
1016500	AFLAC PREMIUM HOLDING	SEP INS	\$3,053.30
1016501	C H P	SEP HEALTH/SUPP LIFE	\$48,313.52
1016502	CADLEROCK JOINT VENTURE LP	SEP EMP GARNISH	\$478.50
1016503	MORGAN CO TREASURER	SEP FED W/H/FICA	\$42,479.35
1016504	MORGAN COUNTY TREAS	SEP STATE W/H	\$5,790.00
1016505	MORGAN COUNTY	SEP EMP RETIREMENT	\$17,001.52
1016506	MORGAN COUNTY TREASURER/GWRS	SEP EMP CONTRIB	\$200.00
1016507	NACO/SOUTH CENTRAL	SEP EMP CONTRIB	\$100.00
1016508	STERLING COMMUNITY	SEP EMP CONTRIB	\$70.00
1016509	WAGeworks, INC	SEP ADMIN FEE	\$28.80

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1106359	BANKCARD CENTER	ON ACCT	\$348.82
1106360	GREAT COPIER SERVICE INC	MAINT	\$53.53
1106361	OFFICE DEPOT	SUPPLIES	\$250.43
1106362	XEROX CORP.	MAINT	\$46.43
1106363	A - Z SAFETY SUPPLY	SUPPLIES	\$60.70
1106364	AGGREGATE INDUSTRIES, INC.	ASPHALT	\$2,249,943.87
1106365	BIG R MFG. AND DISTR., INC.	CULVERTS	\$867.52
1106366	CENTURYLINK	PHONE	\$95.47
1106367	DORN READY MIX CORP.	CONCRETE	\$1,028.00
1106368	G AND K SERVICES	SERVICE	\$138.52
1106369	PARTS SMART CARQUEST	SUPPLIES	\$56.64
1106370	RNR SUPPLY	CULVERTS	\$2,579.40
1106371	UNITED STATES WELDING, INC.	SUPPLIES	\$61.65
1106372	WESTEK RENTALS LLC	EQUIP RENTAL	\$180.00
1106373	WIGGINS TELEPHONE ASSOC.	PHONE	\$33.62
1106374	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$124,080.20
1106375	NE COLORADO CELLULAR, INC	AUG SERV	\$355.72
1106376	OFFICE DEPOT	SUPPLIES	\$40.07
1106377	US DEPARTMENT OF TREASURY	FINES	\$200.00
1106378	AFLAC PREMIUM HOLDING	SEP INS	\$1,543.91
1106379	C H P	SEP HEALTH/SUPP LIFE	\$26,280.12
1106380	MORGAN CO TREASURER	SEP FED W/H/FICA	\$25,750.01
1106381	MORGAN COUNTY TREAS	SEP STATE W/H	\$3,464.00
1106382	MORGAN COUNTY	SEP EMP RETIREMENT	\$9,535.56
1106383	PREPAID LEGAL SERVICES	SEP EMP LEGAL INS	\$132.50
1106384	STERLING COMMUNITY	SEP EMP CONTRIB	\$160.00
1106385	WAGeworks, INC	SEP ADMIN FEES	\$24.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601020	PLATTE VALLEY HEARING CENTER	SUPPLIES	\$276.00
1601021	CENTURYLINK	PHONE	\$940.58

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600060	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$80.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4113952	BANKCARD CENTER	ON ACCT	\$15,436.35
4113953	BLOEDORN LUMBER	PARTS	\$23.68
4113954	BRUCKNER TRUCK SALES INC.	PARTS	\$128.29
4113955	C D W GOVERNMENT, INC.	SUPPLIES	\$2,070.08
4113956	CENTURYLINK	PHONE	\$96.12

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4113957	COLORADO MACHINERY LLC	PARTS	\$39.42
4113958	DRIVE TRAIN IND. INC.	PARTS	\$153.33
4113959	FORT MORGAN MEDICAL GROUP	EMP SCREEN	\$118.00
4113960	GREAT COPIER SERVICE INC	MAINT	\$82.23
4113961	ILOKA, INC	AUG PHONE	\$688.38
4113962	INTERSTATE BATTERIES	PARTS	\$477.06
4113963	MORGAN CO QUALITY WATER DIST.	AUG WATER	\$61.14
4113964	MR. D S HOME CENTER	PARTS	\$39.99
4113965	NORTHEAST COLO. HEALTH DEPT.	EMP SCREEN	\$60.00
4113966	PITNEY BOWES, INC.	METER MAINT	\$171.00
4113967	STANDARD MOTOR SUPPLY	PARTS	\$231.78
4113968	TYLER TECHNOLOGIES, INC.	OCT MAINT	\$3,992.30
4113969	VERIZON WIRELESS	AIR CARD SERV	\$80.02
4113970	WIRELESS ADVANCED COMM., INC.	PARTS	\$1,035.00
4113971	WRIGHT EXPRESS FSC	FUEL	\$1,842.01
4113972	AUTOZONE STORES, INC	PARTS	\$247.93
4113973	BELLENDIR TIRE AND AUTO, INC.	TIRES	\$555.56
4113974	CENTURYLINK	PHONE	\$59.81
4113975	COLORADO PLAINS MEDICAL GROUP	EMP SCREEN	\$118.00
4113976	D L T SOLUTIONS, INC.	SUPPLIES	\$131.15
4113977	EHRlich TOYOTA EAST	PARTS	\$735.79
4113978	ELDEN ROBISON	SERVICE	\$223.33
4113979	FASTENAL COMPANY	PARTS	\$533.69
4113980	FLOYDS TRUCK CENTER INC	PARTS	\$291.19
4113981	G AND K SERVICES	SERVICE	\$213.40
4113982	GREAT COPIER SERVICE INC	MAINT	\$15.96
4113983	HILL PETROLEUM	BULK OIL	\$62,627.70
4113984	OFFICE DEPOT	SUPPLIES	\$789.34
4113985	PARTS SMART CARQUEST	MAINT	\$70.00
4113986	RUDY S GTO	TIRES	\$4,729.21
4113987	SAILSBERY SUPPLY	FILTERS	\$617.97
4113988	STANDARD GLASS CO., INC.	GLASS REPAIR	\$579.19
4113989	TCI TIRE CENTERS, LLC	TIRES	\$320.00
4113990	UNITED STATES WELDING, INC.	SUPPLIES	\$73.52
4113991	WIRELESS ADVANCED COMM., INC.	PARTS	\$3,690.00
4113992	APEX SOFTWARE	DATA SERV	\$2,460.00
4113993	BANNER HEALTH PHYSICIANS	EMP SCREEN	\$120.00
4113994	C D W GOVERNMENT, INC.	SUPPLIES	\$644.12
4113995	CENTURYLINK	PHONE	\$247.78
4113996	CONCEPT AUTO BODY INC	REPAIR	\$1,044.00
4113997	DELL MARKETING L.P.	SMALL EQUIP	\$11,167.99
4113998	FORWARD EDGE INC.	EMP SCREEN	\$105.00
4113999	HORIZON LABORATORY, LLC	EMP SCREEN	\$23.00
4114000	MEDTOX LABORATORIES, INC.	EMP SCREEN	\$67.89
4114001	MERITAGE SYSTEMS, INC	DATA SERV	\$3,600.00
4114002	NE COLORADO CELLULAR, INC	AUG PHONE	\$143.80
4114003	PEAK COMMUNICATION LLC	SMALL EQUIP	\$310.45
4114004	PRAIRIE MOUNTAIN PUBLISHING CO	JOB ADS	\$526.63
4114005	TYLER TECHNOLOGIES, INC.	SERVICE	\$2,075.00
4114006	WIRELESS ADVANCED COMM., INC.	PARTS	\$171.85
4114007	EAST MORGAN CO HOSPITAL	EMP SCREEN	\$60.00
4114008	FPC FINANCIAL FSB	PARTS	\$2,132.85
4114009	KONICA MINOLTA BUSINESS	MAINT	\$64.67
4114010	OFFICE DEPOT	SUPPLIES	\$143.02
4114011	REMOTE DATA BACKUPS, INC	MAINT	\$5,114.00
4114012	AFLAC PREMIUM HOLDING	SEP INS	\$858.41
4114013	C H P	SEP HEALTH/SUPP LIFE	\$14,647.05
4114014	FAMILY SUPPORT REGISTRY	SEP EMP GARNISH	\$340.61
4114015	MORGAN CO TREASURER	SEP FED W/H/FICA	\$17,028.74
4114016	MORGAN COUNTY TREAS	SEP STATE W/H	\$2,300.00
4114017	MORGAN COUNTY	SEPEMP RETIREMENT	\$6,470.10
4114018	MORGAN COUNTY TREASURER/GWRS	SEP EMP CONTRIB	\$410.00
4114019	PREPAID LEGAL SERVICES	SEP EMP LEGAL INS	\$12.95
4114020	STERLING COMMUNITY	SEP EMP CONTRIB	\$1,100.00
4114021	WAGeworks, INC	SEP ADMIN FEES	\$24.00

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4207140	ARROW INTERNATIONAL, INC	SUPPLIES	\$1,018.45
4207141	BANKCARD CENTER	ON ACCT	\$1,350.15
4207142	CHRIS G. BOHLEN	AUG SERVICES	\$44.85

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4207143	CITY OF BRUSH	AUG UTILITIES	\$99.00
4207144	GREAT COPIER SERVICE INC	AUG MAINT	\$8.33
4207145	LIFE-ASSIST, INC.	SUPPLIES	\$217.00
4207146	MORGAN COUNTY CENTRAL SERVICES	AUG PHONE	\$42.78
4207147	MR. D S HOME CENTER	SUPPLIES	\$44.46
4207148	UNIQUE EMBROIDERY/ENGRAVING	SUPPLIES	\$12.00
4207149	XCEL ENERGY	UTILITIES	\$169.56
4207150	BD2, INC	SUPPLIES	\$399.32
4207151	DISH	SERVICE	\$59.99
4207152	NE COLORADO CELLULAR, INC	AUG PHONE	\$103.56
4207153	BD2, INC	SUPPLIES	\$262.40
4207154	BOUND TREE MEDICAL, LLC	SUPPLIES	\$1,969.67
4207155	JOHN A COLLINS MD PC	MED ADVISORY FEE	\$500.00
4207156	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$9,364.79
4207157	WAKEFIELD AND ASSOCIATES	AUG BILLING FEE	\$5,815.35
4207158	ZOLL MEDICAL CORP.	SUPPLIES	\$1,094.21
4207159	WAKEFIELD AND ASSOCIATES	AUG BILLING FEE	\$340.94
4207160	WALMART COMMUNITY	SUPPLIES	\$157.16
4207161	C H P	SEPT INS	\$9,641.60
4207162	MORGAN CO TREASURER	SEPT FED/FICA W/H	\$13,562.74
4207163	MORGAN COUNTY TREAS	SEPT STATE W/H	\$1,877.00
4207164	MORGAN COUNTY	SEPT RETIREMENT	\$2,409.15

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4404649	BANKCARD CENTER	ON ACCT	\$162.44
4404650	CENTURYLINK	AUG PHONE	\$118.34
4404651	CITY OF BRUSH	RECYCLING	\$180.00
4404652	COLO. DEPT OF PUBLIC HEALTH	FEES	\$2,161.24
4404653	INCONTACT, INC.	AUG PHONE	\$5.94
4404654	MORGAN CO QUALITY WATER DIST.	AUG WATER	\$31.48
4404655	MORGAN COUNTY R.E.A	AUG UTILITIES	\$1,961.17
4404656	MR. D S HOME CENTER	SUPPLIES	\$211.95
4404657	WASTE MGMT. OF NE COLO., INC.	RECYCLING	\$595.80
4404658	XEROX CORP.	SEPT MAINT	\$34.44
4404659	ACCENT PACKAGING DBA	PARTS	\$3,263.31
4404660	AMERICAN ENVIRONMENTAL	SERVICE	\$3,106.69
4404661	COLO. DEPT OF PUBLIC HEALTH	FEES	\$500.00
4404662	GEOCYCLE	TIRE DISPOSAL	\$900.00
4404663	NE COLORADO CELLULAR, INC	AUG PHONE	\$101.06
4404664	PINE ENVIRONMENTAL SERVICES IN	RENTAL	\$68.42
4404665	G AND K SERVICES	SERVICE	\$177.18
4404666	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$11,246.62
4404667	WALMART COMMUNITY	SUPPLIES	\$57.91
4404668	AFLAC PREMIUM HOLDING	SEPT INS	\$153.41
4404669	C H P	SEPT INS	\$5,270.21
4404670	COLONIAL LIFE AND ACCIDENT	SEPT INS	\$27.25
4404671	MORGAN CO TREASURER	SEPT FED/FICA W/H	\$4,848.88
4404672	MORGAN COUNTY TREAS	SEPT STATE W/H	\$625.00
4404673	MORGAN COUNTY	SEPT RETIREMENT	\$1,705.36
4404674	PREPAID LEGAL SERVICES	SEPT INS	\$25.90
4404675	WAGeworks, INC	SEPT ADMIN FEE	\$4.80

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200844	FALL HARVEST CAR SHOW	ADVERTISING	\$3,000.00
7200845	MORGAN COUNTY ECONOMIC	MEALS	\$100.15
7200846	LAMAR COMPANIES	ADVERTISING	\$1,050.00
7200847	THE DENVER POST, LLC	ADVERTISING	\$105.00
7200848	A T AND T	PHONE	\$51.22
7200849	CARMA LEICHTY DBA	ADVERTISING	\$200.00

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

s/ Brian K. McCracken
Brian K. McCracken, Chairman

COMMISSIONERS PROCEEDINGS 9

s/Laura D. Teague
Laura D. Teague, Commissioner

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

(SEAL)

ATTEST:

s/ Susan L. Bailey
Susan L. Bailey, Clerk to the Board