

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS Minutes of Meeting November 24, 2015

The Board of Morgan County Commissioners met on Tuesday, November 24, 2015 at 9:19 a.m. with Chairman Pro Tem Laura Teague and Commissioner James Zwetzig in attendance with Chairman Brian McCracken absent. Chairman Pro Tem asked Morgan County Department of Human Services Interim Director Jacque Frenier to lead the meeting in the pledge of allegiance to the flag.

CONSENT AGENDA

Ratify the Board of County Commissioners approval of Minutes dated November 10, 2015
Ratify the Board of County Commissioners approval of Minutes dated November 17, 2015
Ratify Commissioner Laura Teague's signature on Letter of Support, DOLA Grants for South Platte River Drainage Basin and Watershed, dated November 13, 2015
Ratify the Board of County Commissioners approval of Contract 2015 CNT 197, Quad County Plumbing and Heating, Inc, Justice Center, Term of Contract October 29, 2015 until completed
Ratify the Board of County Commissioners approval of Contract 2015 CNT 198, McCarty Land and Water Valuation, Inc., Administration, Term of Contract November 10, 2015 until completed
Ratify the Board of County Commissioners approval of October 2015 Warrants
Ratify the Board of County Commissioners waiver of Fairground fees, East Morgan County Library District
Ratify Chairman Brian McCracken's signature on Governmental 401(a) Plan Amendment Authorization Form
Ratify Chairman Brian McCracken's signature on Governmental 457(b) Plan Amendment Authorization Form

Commissioner Zwetzig made a motion to approve all items on the Consent Agenda as presented. Chairman Pro Tem Teague seconded the motion and motion carried 2-0.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – PERMIT 2015 PMT 38 – Morgan County Rural Electric Association

Morgan County Road Supervisor John Goodman presented to the Board for approval, Permit 2015 PMT 38 with Morgan County Rural Electric Association. Mr. Goodman stated this is a Right of Way permit for the purpose of installation of an underground line with a bore crossing. Location of starting point is 2,915 feet south of County Road R on west side of County Road 26 and ending 2915 feet south of County Road R on east side of County Road 26, Morgan County, Colorado. Mr. Goodman stated the fees are attached in the amount of \$150.00 as necessary.

Commissioner Zwetzig made a motion to approve Permit 2015 PMT 38 with Morgan County Rural Electric Association as shown on the permit noting the fees are attached and authorized the Chair to sign. Chairman Pro Tem Teague seconded the motion and motion carried 2-0.

Consideration of Approval –PERMIT 2015 PMT 39 – Morgan County Quality Water District

Morgan County Road Supervisor John Goodman presented to the Board for approval, Permit 2015 PMT 39 with Morgan County Quality Water District. Mr. Goodman stated this is a Right of Way Permit for the purpose of installation of a new water service with a bore crossing. Location of starting point is approximately 1300 south of County Road Q on the west side of County Road 29.5 and ending approximately 1300 feet south of County Road Q on the east side of County Road 29.5, Morgan County, Colorado. Mr. Goodman stated the fees are attached in the amount of \$150.00 as necessary and he has inspected the location.

Discussion followed regarding the manner in which this crossing will be done with the Board in agreement to revise the permit to allow for either a trench or a bore, with Mr. Goodman stating he reviewed this request but did not question.

Commissioner Zwetzig made a motion to approve Permit 2015 PMT 39 with Morgan County Quality Water District as shown on the permit with the revision to either allow for a bore or trench, noting the fees are attached and authorized the Chair to sign. Chairman Pro Tem Teague seconded the motion and motion carried 2-0.

Consideration of Approval –PERMIT 2015 PMT 40 – Morgan County Quality Water District

Morgan County Road Supervisor John Goodman presented to the Board for approval, Permit 2015 PMT 40 with Morgan County Quality Water District. Mr. Goodman stated this is a Right of Way permit for the purpose of installation of a new water service with a bore crossing. Location of starting point is approximately 770 feet west of Saunders Street on the north side of County Road 7 (East 8th Ave) and ending approximately 770 east of Saunders Street on the south side of County Road 7 (East 8th Ave), Morgan County, Colorado. Mr. Goodman stated the fees are attached in the amount of \$150.00 as necessary and stated he has inspected the location of the permit.

Commissioner Zwetzig made a motion to approve Permit 2015 PMT 40 with Morgan County Quality Water District as shown on the permit noting the fees are attached and authorized the Chair to sign. Chairman Pro Tem Teague seconded the motion and motion carried 2-0.

Commissioner Zwetzig noted that there are some discrepancies in this platted area that have now been caught in the application for a building permit.

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Mr. Goodman reported that the County has completed all the projected 2015 Paving Projects, stating they completed 16 miles of overlay and six miles of new paving.

Mr. Goodman stated the County is behind schedule on graveling of roads and explained the reason as being the recent floods in 2013 and 2015 having placed the department behind schedule but assured the Board they are working towards getting caught up on road maintenance the best they can.

Commissioner Zwetzig mentioned the recent awards Morgan County has received for road repairs and the need to take advantage of this financial benefit to mitigate the County's road issues.

Commissioner Zwetzig made comment in regards to the first reading which took place at the City of Brush Council meeting in regards to a special use permit application Morgan County has filed last evening in regards to the construction of the new ambulance building in Brush.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated November 20, 2015 through December 1, 2015 with no changes.

UNFINISHED BUSINESS

Commissioner Zwetzig thanked the Morgan County staff for their hard work and dedication throughout this past year wanting to be sure all 283 employees know they do a great job and wished all a Happy Thanksgiving.

CITIZEN'S COMMENT

Thomas Martinez, Editor at Fort Morgan Times, asked to clarify a matter that was stated during the Department of Human Services financial meeting, asking to clarify the total amount of food assistance as being for one month or for one year with the Board verifying that was for the month of September. Commissioner Zwetzig provided him detailed written information pertaining to this program.

Being no further business, the meeting was adjourned at 9:35 a.m.

Respectfully Submitted,
Susan L. Bailey
Clerk to the Board

(Minutes ratified December 8, 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)

ATTEST:

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

MORGAN COUNTY GOVERNMENT
FORT MORGAN, COLORADO
OCTOBER 2015

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GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9134047	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$268.52
9134048	ACKLEY BUILDING CENTER	SUPPLIES	\$278.69
9134049	BLAKE ELECTRIC LLC	SERVICES	\$650.00
9134050	BLOEDORN LUMBER	SUPPLIES	\$175.99
9134051	CENTENNIAL MENTAL HEALTH	SERVICES	\$1,000.00
9134052	CHRIS G. BOHLEN	SEPT SERV	\$268.15
9134053	CITY OF BRUSH	SEP UTIL	\$237.06
9134054	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$354.00
9134055	COLORADO N A F T O	POST TRAINING	\$660.00
9134056	COLORADO PLAINS MEDICAL GROUP	BLOOD SCREEN	\$17.60
9134057	CORRECTIONAL HEALTHCARE MGMT	INMATE MEDICAL	\$18,664.97
9134058	DELL MARKETING L.P.	MAINT	\$3,619.44
9134059	DON HEER	OCT RENT	\$400.00
9134060	EDWARDS RIGHT PRICE MARKET	STEAK FRY SUPPLIES	\$1,615.36
9134061	GALLS, INC.	UNIFORMS	\$740.60
9134062	GRAINGER, INC.	SUPPLIES	\$679.37
9134063	HAXTUN POLICE DEPARTMENT	POST TRAINING	\$729.70
9134064	HIGHLAND RANCH LAW	POST TRAINING	\$50.00
9134065	INCONTACT, INC.	PHONE	\$5.94
9134066	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,165.00
9134067	KRAV MAGA WORLDWIDE, INC.	POST TRAINING	\$750.00
9134068	LASON SYSTEMS INC.	MAINT	\$1,751.54
9134069	MORGAN CO DEPT OF HUMAN SERV.	OCT RENT	\$200.00
9134070	MORGAN CO QUALITY WATER DIST.	SEPT WATER	\$48.54
9134071	MORGAN COUNTY TREASURER	REIMB	\$13.50
9134072	MR. D S HOME CENTER	SUPPLIES	\$250.37
9134073	MURDOCHS RANCH AND HOME	SUPPLIES	\$939.89
9134074	NEAL CHRISTENSEN	REGIST	\$95.00
9134075	NEVES UNIFORMS, INC	VESTS	\$1,214.00
9134076	NEWCO, INC.	SUPPLIES	\$151.15
9134077	OFFICE DEPOT	SUPPLIES	\$838.51
9134078	QUAD COUNTY PLUMBING INC	REPAIRS	\$110.00
9134079	SHARE CORPORATION	SUPPLIES	\$1,096.11
9134080	SUPER BODIES AUTO CENTER, LLC	TOW SERVICE	\$312.00
9134081	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$20,069.59
9134082	UNIQUE EMBROIDERY/ENGRAVING	SUPPLIES	\$44.28
9134083	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9134084	WOLF WASTE REMOVAL	TRASH SERV	\$307.00
9134085	XCEL ENERGY	SEP UTIL	\$110.65
9134086	YUMA CO SHERIFF S OFFICE	POST TRAINING	\$779.94
9134087	APE, INC	SUPPLIES	\$455.70
9134088	BANKCARD CENTER	ON ACCT	\$32,016.58
9134089	CENTURYLINK	PHONE	\$899.25
9134090	CHARTER COMM. HOLDING CO LLC	SERVICES	\$74.47
9134091	DEFENSIVE EDGE TRAINING	POST TRAINING	\$450.00
9134092	DELL MARKETING L.P.	SMALL EQUIP	\$1,259.79
9134093	DISTRICT ATTORNEYS TRUST	CONTRIB	\$46,129.42
9134094	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$191.90
9134095	FARMER BROS. CO.	SUPPLIES	\$213.27
9134096	FORT MORGAN PAINT BUCKET, LLC	PAINT SUPPLIES	\$115.17
9134097	GALLS, INC.	UNIFORMS	\$2,032.09
9134098	GREAT COPIER SERVICE INC	MAINT	\$227.03
9134099	INTERLINE BRANDS INC	SUPPLIES	\$845.32
9134100	KIMBERLY A PREVOST	MEETING	\$75.00
9134101	MARATHON SYSTEMS	SUPPLIES	\$347.70
9134102	MORGAN COUNTY CENTRAL SERVICES	SEP PHONE	\$46.46
9134103	MORGAN COUNTY EXTENSION	REIMB	\$1,119.40
9134104	N A C O	2016 DUES	\$563.00
9134105	NORTHEAST COLO. HEALTH DEPT.	4TH QTR CONTRIB	\$69,340.50
9134106	OFFICE DEPOT	SUPPLIES	\$122.00
9134107	PRECINCT POLICE PRODUCTS	SUPPLIES	\$2,532.98
9134108	QUAD COUNTY PLUMBING INC	REPAIRS	\$300.00
9134109	RICOH AMERICAS CORP	MAINT	\$15.10
9134110	RUHL DISTRIBUTING	SUPPLIES	\$79.90
9134111	SHARON K. KAUFFMAN	MEETING	\$150.00
9134112	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$231.81
9134113	U.S. POSTAL SERVICE	POSTAGE	\$21.70
9134114	UNIQUE EMBROIDERY/ENGRAVING	FAIR AWARDS	\$880.00
9134115	UNIVERSAL INSPECTIONS	REPAIRS	\$80.00

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9134116	WICKHAM TRACTOR CO.	SUPPLIES	\$198.00
9134117	XCEL ENERGY	SEP UTIL	\$2,913.41
9134118	XEROX CORP.	MAINT	\$102.53
9134119	ACCESS PRINTER SUPPLIES INC	POST SUPPLIES	\$619.70
9134120	BOBS UPHOLSTERY	REPAIRS	\$50.00
9134121	BRUSH GROCERY KART	SUPPLIES	\$30.08
9134122	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,133.00
9134123	CITY OF BRUSH	SEP UTIL	\$98.00
9134124	E470 PUBLIC HIGHWAY AUTHORITY	TOLLS	\$150.00
9134125	EASTERN COLORADO SERVICES	4TH QTR CONTRIB	\$13,673.50
9134126	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$31.36
9134127	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$84.00
9134128	G AND K SERVICES	SEPT SERV	\$415.38
9134129	GREAT COPIER SERVICE INC	MAINT	\$36.66
9134130	HART INTERCIVIC, INC.	BALLOT PROCESSING	\$4,141.93
9134131	HOFFMANN PARKER WILSON	LEGAL SERV	\$6,761.07
9134132	I P I C D, INC	POST TRAINING	\$375.00
9134133	JAMIE DIXON	REIMB	\$109.76
9134134	JANICE DIXON	REIMB	\$209.82
9134135	JOHN CROSTHWAIT	REIMB	\$33.98
9134136	MATTHEW BENDER AND COMPANY	SUBSCRIPT	\$53.44
9134137	MIKE KRENING	REIMB	\$82.46
9134138	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$117.26
9134139	MORGAN COUNTY SOLID WASTE MGMT	SALARY REIMB	\$822.50
9134140	MOTOROLA SOLUTIONS INC	REPLACED RADIOS	\$104,228.01
9134141	NE COLORADO CELLULAR, INC	SEP PHONE	\$1,915.90
9134142	OFFICE DEPOT	SUPPLIES	\$284.44
9134143	PAUL VOWELL	REIMB	\$99.20
9134144	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$523.78
9134145	QUAD COUNTY PLUMBING INC	REPAIRS	\$4,262.60
9134146	ROBERT SAGEL	REIMB	\$67.34
9134147	ROBERT WOOLDRIDGE	REIMB	\$200.00
9134148	ROWANA L ERNST	REIMB	\$18.60
9134149	SPECIALIZED PATHOLOGY	SERVICES	\$1,165.00
9134150	SUSAN BAILEY	REIMB	\$88.43
9134151	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$89.00
9134152	XYBIX SYSTEMS, INC.	MAINT	\$950.68
9134153	BARBARA GARNETT	FAIR JUDGE	\$166.02
9134154	BLAKE ELECTRIC LLC	SERVICES	\$925.00
9134155	CALIFORNIA PROF. MFG., INC.	SUPPLIES	\$1,896.77
9134156	CENTURYLINK	PHONE	\$50.55
9134157	COLORADO ASSESSORS ASSOC.	REGIST	\$325.00
9134158	DORN READY MIX CORP.	CONCRETE	\$1,455.88
9134159	FPC FINANCIAL FSB	SUPPLIES	\$137.90
9134160	GRAINGER, INC.	SUPPLIES	\$385.00
9134161	GREAT COPIER SERVICE INC	TONER	\$39.18
9134162	JEMCKO TECHNOLOGIES INC	CLAIM REPAIRS	\$1,512.50
9134163	KONICA MINOLTA BUSINESS	MAINT	\$200.50
9134164	MORGAN COUNTY CENTRAL SERVICES	SEP REIMB	\$94,657.80
9134165	MORGAN COUNTY SOLID WASTE MGMT	SEP REIMB	\$77.21
9134166	NEWCO, INC.	SUPPLIES	\$117.83
9134167	OFFICE DEPOT	SUPPLIES	\$361.19
9134168	RESPONSE TECHNOLOGIES INC	BALLOT PROCESS	\$16,592.55
9134169	ROBERT M STRIEBY	REPLACE EQUIP	\$2,403.16
9134170	SERVICE MASTER	SERVICE	\$6,800.00
9134171	TOWN OF WIGGINS	OCT UTIL	\$97.15
9134172	TRIGON CORP	SUPPLIES	\$476.89
9134173	WALMART COMMUNITY	SUPPLIES	\$242.32
9134174	WESTEK RENTALS LLC	SUPPLIES	\$227.24
9134175	XCEL ENERGY	SEP UTIL	\$48.54
9134176	AFLAC	OCT INS	\$1,327.21
9134177	AFLAC GROUP INSURANCE	OCT INS	\$1,987.86
9134178	ATLANTIC CREDIT AND FINANCE	OCT EMP GARNISH	\$416.63
9134179	C H P	OCT HEALTH/SUPP LIFE	\$84,983.48
9134180	COLO. DEPT. OF REVENUE	OCT EMP GARNISH	\$479.21
9134181	FAMILY SUPPORT REGISTRY	OCT EMP GARNISH	\$464.00
9134182	MORGAN CO TREASURER	OCT FED W/H/FICA	\$83,558.63
9134183	MORGAN COUNTY COURT	OCT EMP GARNISH	\$573.54
9134184	MORGAN COUNTY TREAS	OCT STATE W/H	\$10,990.00
9134185	MORGAN COUNTY	OCT RETIREMENT	\$30,441.00
9134186	MORGAN COUNTY TREASURER/GWRS	OCT EMP GARNISH	\$550.00
9134187	NACO/SOUTH CENTRAL	OCT EMP CONTRIB	\$50.00
9134188	PREPAID LEGAL SERVICES	OCT EMP LEGAL INS	\$294.85

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9134189	STERLING COMMUNITY	OCT EMP CONTRIB	\$550.00
9134190	WAGeworks, INC	OCT ADMIN FEES	\$43.20
9134191	WAKEFIELD AND ASSOCIATES	OCT EMP GARNISH	\$300.00

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1016510	BABY BEAR HUGS	CONTRIB	\$2,645.00
1016511	CHRIS G. BOHLEN	SERVICES	\$35.00
1016512	JEFFREY S. SCHAUERMANN	SERVICE	\$167.60
1016513	LABCORP	LAB FEES	\$152.00
1016514	MORGAN CO FAMILY CENTER	CONTRIB	\$6,849.10
1016515	NORTHEASTERN PROCESS	SERVICE	\$37.00
1016516	PATRICIA M CHASE	SERVICE	\$1,411.06
1016517	RECIPIENT	REFUND	\$200.00
1016518	BANKCARD CENTER	ON ACCT	\$6,520.22
1016519	BAUER AND FURMAN, P.C.	SERVICE	\$719.33
1016520	CENTURYLINK	PHONE	\$243.06
1016521	COLO. BUREAU OF INVESTIGATION	SERVICE	\$158.00
1016522	FORT MORGAN VETERINARY CLINIC	SERVICE	\$54.50
1016523	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$5,000.00
1016524	GREAT COPIER SERVICE INC	MAINT	\$461.52
1016525	HILL PETROLEUM	SERVICE	\$530.00
1016526	LEXISNEXIS RISK DATA MGMT INC.	SERVICE	\$130.00
1016527	MORGAN CO FAMILY CENTER	PSSF GRANT	\$3,889.01
1016528	MORGAN COUNTY CENTRAL SERVICES	SEPT PHONE	\$863.88
1016529	MORGAN COUNTY SOLID WASTE MGMT	SERVICE	\$34.95
1016530	SALUD FAMILY HEALTH CENTERS	CLIENT EXPENSE	\$192.00
1016531	RECIPIENT	REIMB	\$194.62
1016532	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$409.81
1016533	VERIZON WIRELESS	PHONE	\$160.04
1016534	CARRIE SCHMEECKLE	REIMB	\$72.00
1016535	COLLEEN BRAUN	REIMB	\$145.39
1016536	G AND K SERVICES	SEP SERV	\$129.04
1016537	MARIO E MARTHA-PRO	REIMB	\$230.16
1016538	MORGAN CO FAMILY CENTER	PSSF GRANT	\$5,740.05
1016539	MORGAN COUNTY GENERAL	OCT RENT	\$7,657.98
1016540	NE COLORADO CELLULAR, INC	CELL SERV	\$273.50
1016541	RUTH LAMB	REIMB	\$46.15
1016542	SERVICE MASTER	OCT SERV	\$2,825.00
1016543	SHANTEL L. NELSON	REIMB	\$26.66
1016544	SUSAN JANE NITZEL	REIMB	\$783.72
1016545	RECIPIENT	REIMB	\$70.38
1016546	BABY BEAR HUGS	CONTRIB	\$1,650.00
1016547	CENTENNIAL MENTAL HEALTH	CONTRACT	\$12,938.91
1016548	CENTURYLINK	PHONE	\$33.20
1016549	RECIPIENT	REFUND	\$216.00
1016550	ISTONISH, INC	SUPPLIES	\$785.67
1016551	RECIPIENT	REIMB	\$100.00
1016552	LABCORP	LAB FEES	\$152.00
1016553	LANGUAGE LINE SOLUTIONS	SERVICE	\$2,495.48
1016554	MORGAN CO FAMILY CENTER	PSSF GRANT	\$3,127.06
1016555	MORGAN COUNTY CENTRAL SERVICES	SEP REIMB	\$15,441.10
1016556	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$23.00
1016557	OFFICE DEPOT	SUPPLIES	\$4,700.80
1016558	RECIPIENT	REIMB	\$194.89
1016559	RAY BOONE NORRIS	SERVICE	\$318.00
1016560	S.H.A.R.E., INC.	CONTRIB	\$2,485.02
1016561	RECIPIENT	REIMB	\$239.20
1016562	SUNSET MANOR	CLIENT EXPENSE	\$3,350.00
1016563	WALMART COMMUNITY	SUPPLIES	\$1,926.79
1016564	AFLAC GROUP INSURANCE	OCT INS	\$1,166.45
1016565	AMERICAN FAMILY LIFE ASSURANCE	OCT INS	\$1,967.64
1016566	C H P	OCT HEALTH/SUPP LIFE	\$48,313.52
1016567	CADLEROCK JOINT VENTURE LP	OCT EMP GARNISH	\$493.67
1016568	MORGAN CO FAMILY CENTER	CCR EXPENSE	\$5,747.99
1016569	MORGAN CO TREASURER	OCT FED W/H/FICA	\$43,739.79
1016570	MORGAN COUNTY TREAS	OCT STATE W/H	\$5,925.00
1016571	MORGAN COUNTY	OCT RETIREMENT	\$17,058.80
1016572	MORGAN COUNTY TREASURER/GWRS	OCT EMP CONTRIB	\$200.00
1016573	NACO/SOUTH CENTRAL	OCT EMP CONTRIB	\$100.00
1016574	STERLING COMMUNITY	OCT EMP CONTRIB	\$70.00
1016575	WAGeworks, INC	OCT ADMIN FEES	\$28.80

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ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1106386	BLOEDORN LUMBER	SUPPLIES	\$560.44
1106387	ENVIROTECH SERVICES, INC.	ICE SLICER	\$29,670.16
1106388	LYLE SIGNS, INC.	SIGNS	\$2,053.28
1106389	MR. D S HOME CENTER	SUPPLIES	\$39.97
1106390	MURDOCHS RANCH AND HOME	SUPPLIES	\$31.98
1106391	NELSON STUD WELDING, INC.	STEEL STUDS	\$2,790.22
1106392	WIGGINS TELEPHONE ASSOC.	PHONE	\$33.60
1106393	BANKCARD CENTER	ON ACCT	\$358.15
1106394	CENTURYLINK	PHONE	\$95.47
1106395	DBE MANUFACTURING/SUPPLY LLC	SMALL EQUIP	\$331.96
1106396	EUGENE VANCIL	GRAVEL/DIRT	\$3,323.00
1106397	FARMER BROS. CO.	SUPPLIES	\$193.15
1106398	FASTENAL COMPANY	SUPPLIES	\$272.56
1106399	FRANK BUCHANAN	EQUIP RENTAL	\$150.00
1106400	GREAT COPIER SERVICE INC	MAINT	\$69.33
1106401	GREEN FAMILY ESTATES INC.	GRAVEL	\$188.00
1106402	PARTS SMART CARQUEST	SUPPLIES	\$63.26
1106403	SIMON CONTRACTORS	CEMENT	\$250.00
1106404	UNITED STATES WELDING, INC.	SUPPLIES	\$180.00
1106405	WESTEK RENTALS LLC	SUPPLIES	\$228.00
1106406	XEROX CORP.	MAINT	\$46.43
1106407	G AND K SERVICES	SEP SERV	\$189.10
1106408	HILL PETROLEUM	PROPANE	\$65.20
1106409	LONNIE VAN METER	REIMB	\$78.50
1106410	NE COLORADO CELLULAR, INC	SEP PHONE	\$250.34
1106411	DENVER DRILLING	CASING	\$67.50
1106412	DORN READY MIX CORP.	CONCRETE	\$12,769.09
1106413	INTSEL STEEL WEST LLC	STEEL BEAMS	\$12,672.00
1106414	LYLE SIGNS, INC.	SIGNS	\$1,149.10
1106415	MORGAN COUNTY CENTRAL SERVICES	SEP REIMB	\$118,169.66
1106416	MORGAN COUNTY SOLID WASTE MGMT	SEP REIMB	\$471.25
1106417	NORFOLK IRON AND METAL CO	STEEL	\$995.11
1106418	NORTHEAST COLO. HEALTH DEPT.	EMP SCREENS	\$220.00
1106419	WESTEK RENTALS LLC	EQUIP RENTAL	\$20.00
1106420	AFLAC	OCT INS	\$1,035.92
1106421	AFLAC GROUP INSURANCE	OCT INS	\$458.30
1106422	C H P	OCT HEALTH/SUPP LIFE	\$28,557.52
1106423	MORGAN CO TREASURER	OCT FED W/H/FICA	\$26,196.53
1106424	MORGAN COUNTY TREAS	OCT STATE W/H	\$3,506.00
1106425	MORGAN COUNTY	OCT RETIREMENT	\$9,515.32
1106426	PREPAID LEGAL SERVICES	OCT EMP LEGAL INS	\$132.50
1106427	STERLING COMMUNITY	OCT EMP CONTRIB	\$160.00
1106428	TEXAS CHILD SUPPORT SDU	OCT EMP GARNISH	\$435.00
1106429	WAGeworks, INC	OCT ADMIN FEES	\$24.00
1106430	WAKEFIELD AND ASSOCIATES	OCT EMP GARNISH	\$462.15

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601022	XYBIX SYSTEMS, INC.	REPAIRS	\$1,929.24
1601023	CENTURYLINK	PHONE	\$940.58
1601024	DAVID L. CHRISTIANSEN, PSY. D.	SERVICE	\$375.00
1601025	LANGUAGE LINE SOLUTIONS	SEPT SERVICE	\$26.61

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600061	MORGAN COUNTY CENTRAL SERVICES	SEPT REIMB	\$80.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4114022	COLORADO PLAINS MEDICAL GROUP	EMP SCREENS	\$500.00
4114023	DELL MARKETING L.P.	DATA SERV	\$1,446.98

COMMISSIONERS PROCEEDINGS 7

4114024	DRIVE TRAIN IND. INC.	PARTS	\$293.67
4114025	EMGOVPOWER	DATA SERV	\$1,200.00
4114026	FASTENAL COMPANY	PARTS	\$265.59
4114027	INTERSTATE BATTERIES	PARTS	\$401.85
4114028	MORGAN CO QUALITY WATER DIST.	SEP WATER	\$62.96
4114029	MURDOCHS RANCH AND HOME	SUPPLIES	\$133.94
4114030	NEAL CHRISTENSEN	REGIST	\$95.00
4114031	NORTHEAST COLO. HEALTH DEPT.	EMP SCREEN	\$20.00
4114032	RUDY S GTO	TIRES	\$1,444.60
4114033	TYLER TECHNOLOGIES, INC.	NOV MAINT	\$3,992.30
4114034	VERIZON WIRELESS	AIR CARD SERV	\$80.02
4114035	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$289.98
4114036	BANKCARD CENTER	ON ACCT	\$13,869.15
4114037	BOBCAT OF THE ROCKIES	PARTS	\$293.93
4114038	CENTURYLINK	PHONE	\$155.70
4114039	DONALD BLECHA	PARTS	\$24.25
4114040	EHRlich TOYOTA EAST	PARTS	\$630.31
4114041	ENVIRONMENTAL SYSTEMS	MAINT	\$6,900.00
4114042	FLOYDS TRUCK CENTER INC	PARTS	\$1,931.56
4114043	GREAT COPIER SERVICE INC	MAINT	\$58.74
4114044	ILOKA, INC	SEP PHONE	\$688.21
4114045	KENZ AND LESLIE DISTRIBUTING	PARTS	\$50.60
4114046	LHM CORP TCD	NEW EQUIP	\$53,144.00
4114047	PARTS SMART CARQUEST	PARTS	\$21.24
4114048	SAILSBERY SUPPLY	FILTERS	\$776.04
4114049	STANDARD GLASS CO., INC.	GLASS REPAIR	\$332.85
4114050	STANLEY W GRIPPIN	SUPPLIES	\$109.50
4114051	TCI TIRE CENTERS, LLC	CREDIT	\$475.00
4114052	UNITED STATES WELDING, INC.	SUPPLIES	\$182.05
4114053	UNIVERSAL INSPECTIONS	REPAIRS	\$1,050.00
4114054	WOLF AUTO CENTER STERLING LLC	PARTS	\$1,988.64
4114055	WRIGHT EXPRESS FSC	FUEL	\$1,524.88
4114056	BELLENDIR TIRE AND AUTO, INC.	TIRES	\$856.04
4114057	C D W GOVERNMENT, INC.	SMALL EQUIP	\$1,412.92
4114058	CENTURYLINK	PHONE	\$246.94
4114059	DELL MARKETING L.P.	SUPPLIES	\$104.99
4114060	EAST MORGAN CO HOSPITAL	EMP SCREENS	\$60.00
4114061	EMGOVPOWER	DATA SERVICES	\$10,000.00
4114062	FORWARD EDGE INC.	EMP SCREENS	\$35.00
4114063	G AND K SERVICES	SEP SERV	\$427.28
4114064	HILL PETROLEUM	FUEL	\$46,343.09
4114065	LEBSOCK REPAIR SERVICE	PARTS	\$54.33
4114066	MEDTOX LABORATORIES, INC.	EMP SCREENS	\$67.89
4114067	MIDAMERICA RESEARCH CHEMICAL	SUPPLIES	\$490.46
4114068	NE COLORADO CELLULAR, INC	SEP PHONE	\$143.55
4114069	PRAIRIE MOUNTAIN PUBLISHING CO	JOB ADS	\$64.50
4114070	PROGRESSIVE BUSINESS PUB.	SUBSCRIPT	\$195.50
4114071	SAFETY KLEEN CORPORATION	REPAIRS	\$244.58
4114072	C D W GOVERNMENT, INC.	SUPPLIES	\$302.52
4114073	DONS MAINTENANCE SERVICE, INC.	REPAIRS	\$784.35
4114074	FPC FINANCIAL FSB	PARTS	\$1.29
4114075	JEMCKO TECHNOLOGIES INC	REPAIRS	\$569.40
4114076	KONICA MINOLTA BUSINESS	MAINT	\$73.66
4114077	RUDY S GTO BRUSH	TIRES	\$1,387.80
4114078	SYSTEM INNOVATORS	DATA SERVICES	\$1,407.11
4114079	TRANSWEST TRUCKS INC	PARTS	\$368.54
4114080	TYLER TECHNOLOGIES, INC.	DATA SERVICES	\$300.00
4114081	WEAR PARTS AND EQUIP CO.	PARTS	\$2,589.28
4114082	AFLAC	OCT INS	\$477.21
4114083	AFLAC GROUP INSURANCE	OCT INS	\$381.20
4114084	C H P	OCT HEALTH/SUPP LIFE	\$14,647.05
4114085	FAMILY SUPPORT REGISTRY	OCT EMP GARNISH	\$340.61
4114086	MORGAN CO TREASURER	OCT FED W/H/FICA	\$17,102.49
4114087	MORGAN COUNTY TREAS	OCT STATE W/H	\$2,308.00
4114088	MORGAN COUNTY	OCT RETIREMENT	\$6,664.98
4114089	MORGAN COUNTY TREASURER/GWRS	OCT EMP CONTRIB	\$600.00
4114090	PREPAID LEGAL SERVICES	OCT EMP LEGAL INS	\$12.95
4114091	STERLING COMMUNITY	OCT EMP CONTRIB	\$1,100.00
4114092	WAGeworks, INC	OCT ADMIN FEES	\$33.60

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
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8 COMMISSIONERS PROCEEDINGS

4207165	CHRIS G. BOHLEN	SEPT SERVICE	\$44.85
4207166	CITY OF BRUSH	SEPT UTILITIES	\$99.00
4207167	LIFE-ASSIST, INC.	SUPPLIES	\$485.10
4207168	MORGAN COUNTY CENTRAL SERVICES	PHONE	\$42.78
4207169	MR. D S HOME CENTER	SUPPLIES	\$7.97
4207170	NOVITAS SOLUTIONS, INC	REFUND	\$455.55
4207171	XCEL ENERGY	UTILITIES	\$166.64
4207172	BANKCARD CENTER	ON ACCT	\$969.99
4207173	DISH	SERVICE	\$59.99
4207174	GREAT COPIER SERVICE INC	SEPT MAINT	\$10.61
4207175	NE COLORADO CELLULAR, INC	PHONE	\$103.37
4207176	ARROW INTERNATIONAL, INC	SUPPLIES	\$1,100.00
4207177	BOUND TREE MEDICAL, LLC	SUPPLIES	\$9,296.25
4207178	CITY OF BRUSH	PERMIT	\$200.00
4207179	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$13.50
4207180	MORGAN COUNTY CENTRAL SERVICES	SEPT REIMB	\$11,860.17
4207181	C H P	OCT INS	\$9,728.70
4207182	MORGAN CO TREASURER	OCT FED/FICA W/H	\$9,961.64
4207183	MORGAN COUNTY TREAS	OCT STATE W/H	\$1,338.00
4207184	MORGAN COUNTY	OCT RETIREMENT	\$2,067.33
4207185	NOVITAS SOLUTIONS, INC	REFUND	\$362.00
4207186	WAKEFIELD AND ASSOCIATES	SEPT BILLING FEE	\$5,542.73

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4404676	CITY OF BRUSH	RECYCLING	\$173.25
4404677	HILL PETROLEUM	PROPANE	\$124.32
4404678	INCONTACT, INC.	SEPT PHONE	\$6.48
4404679	MANUEL VALDEZ	REPAIR	\$277.00
4404680	MORGAN CO QUALITY WATER DIST.	WATER	\$28.12
4404681	MORGAN COUNTY R.E.A	UTILITIES	\$1,754.03
4404682	MR. D S HOME CENTER	SUPPLIES	\$30.05
4404683	WASTE MANAGEMENT OF COLO INC	ELECTRONIC DISPOSAL	\$921.67
4404684	WASTE MGMT. OF NE COLO., INC.	RECYCLING	\$614.78
4404685	ACCENT PACKAGING DBA	SUPPLIES	\$10,745.70
4404686	BANKCARD CENTER	ON ACCT	\$495.61
4404687	CENTURYLINK	PHONE	\$118.34
4404688	COLO. DEPT OF PUBLIC HEALTH	3RD QTR FEE	\$7,696.04
4404689	G AND K SERVICES	UNIFORMS	\$27.61
4404690	GRAINGER, INC.	SUPPLIES	\$90.72
4404691	NE COLORADO CELLULAR, INC	PHONE	\$101.00
4404692	RECYCLE SYSTEMS LLC	INSPECTION	\$1,400.00
4404693	XEROX CORP.	OCT MAINT	\$149.04
4404694	ACCENT PACKAGING DBA	SUPPLIES	\$1,407.32
4404695	ALARM SERVICES CO.	REPAIR	\$68.00
4404696	AMERICAN ENVIRONMENTAL	SEPT SERVICES	\$555.19
4404697	OFFICE DEPOT	SUPPLIES	\$156.62
4404698	MORGAN COUNTY CENTRAL SERVICES	SEPT REIMB	\$10,432.85
4404699	WALMART COMMUNITY	SUPPLIES	\$73.12
4404700	AFLAC GROUP INSURANCE	OCT INS	\$17.87
4404701	AMERICAN FAMILY LIFE ASSURANCE	OCT INS	\$135.54
4404702	C H P	OCT INS	\$5,270.21
4404703	COLONIAL LIFE AND ACCIDENT	OCT INS	\$27.25
4404704	MORGAN CO TREASURER	OCT FED/FICA W/H	\$4,457.61
4404705	MORGAN COUNTY TREAS	OCT STATE W/H	\$530.00
4404706	MORGAN COUNTY	OCT RETIREMENT	\$1,705.36
4404707	MORGAN COUNTY TREASURER/GWRS	OCT RETIREMENT	\$2,500.00
4404708	PREPAID LEGAL SERVICES	OCT INS	\$25.90
4404709	WAGeworks, INC	OCT ADMIN FEE	\$4.80

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200850	BRUSH AREA CHAMBER OF COMMERCE	ADVERTISING	\$3,000.00
7200851	HOSPICE AND PALLIATIVE CARE	DONATION	\$250.00

COMMISSIONERS PROCEEDINGS 9

7200852	MORGAN COUNTY ECONOMIC	MEALS	\$1,474.55
7200853	BANKCARD CENTER	ON ACCT	\$524.54
7200854	LAMAR COMPANIES	ADVERTISING	\$1,050.00
7200855	A T AND T	SEPT PHONE	\$53.14

**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)

ATTEST:

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

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

Brian McCracken, Chairman

Laura Teague, Commissioner

James Zwetzig, Commissioner

(SEAL)

ATTEST:

Susan L. Bailey, Clerk to the Board