

# COMMISSIONERS PROCEEDINGS 1

## BOARD OF MORGAN COUNTY COMMISSIONERS

### Minutes of Meeting

December 23, 2014

The Board of Morgan County Commissioners met on Tuesday, December 23, 2014 at 9:01 a.m. with Chairman Jim Zwetzig and Commissioner Laura Teague in attendance. Commissioner Brian McCracken was absent. Chairman Zwetzig called the meeting to order with Morgan County Assessor Robert Wooldridge leading the Pledge of Allegiance to the Flag.

### CONSENT AGENDA

- Consideration of Approval of the Board of County Commissioners Meeting Minutes dated December 15, 2014
- Ratify the Board of County Commissioners approval of the November 2014 Warrants
- Ratify Chairman James Zwetzig's signature on the Solid Waste Management Department Credit Applications for City of Brush, City of Fort Morgan, E-3 Solutions, and Morhlang Holdings, LLC
- Ratify the Board of County Commissioners approval of delinquent ambulance accounts to be sent to State Collections, Ambulance Collection Proofs for 11/24/14, 12/8/14 and 12/15/14
- Ratify Chairman James Zwetzig's signature on the Access Security for the Certification of Levies and Revenues Online Application, dated 12/16/14
- Ratify Commissioner Laura Teague's signature on the CDPHE Air Pollution Compliance Order Modification, dated 12/10/14
- Ratify Chairman James Zwetzig's signature for assignment of debt collection to Wakefield and Associates for Morgan County Ambulance Service Clients (#100005; #131759 and #130923)
- Ratify Commissioner Brian McCracken's signature on the CDPHE Reimbursement Invoice Form for the invoice period of 9/1/14 to 6/30/15
- Ratify the Board of County Commissioners approval of Contract #2014 CNT 149, State of Colorado Department of Public Safety Division, HLS & EM (LEMS/EMPG) for fiscal year 2015
- Ratify the Board of County Commissioners approval of Contract #2014 CNT 150, Premier Fire
- Ratify the Board of County Commissioners approval of the Work Session Minutes for the month of November 2014

A motion was made by Commissioner Teague to accept the eleven items on the Consent Agenda. Chairman Zwetzig seconded the motion. Motion carried 2-0.

### GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

#### **CONSIDERATION OF APPROVAL – RIGHT OF WAY PERMIT – 2014 PMT 46 – MORGAN COUNTY QUALITY WATER DISTRICT**

Morgan County Road Supervisor John Goodman presented to the Board for approval Right of Way Permit 2014 PMT 46 for Morgan County Quality Water District to install a new water service at 17586 County Road 20, Fort Morgan, CO. Morgan County Quality Water District will bore across Morgan County Road 8 approximately four hundred seventy-seven feet north of County Road T.6. Goodman inspected the site and noted the fees are attached. A motion was made by Commissioner Teague to approve Right of Way Permit 2014 PMT 46 for a new water tap request located at 17586 County Road 20, Fort Morgan, CO and noted the fees are attached and the property had been inspected and authorized the Chairman to sign. Chairman Zwetzig seconded the motion. Motion carried 2-0.

#### **CONSIDERATION OF APPROVAL – BID AWARD – FILTERS 2014-1216**

Morgan County Public Works Director Bruce Bass presented to the Board for approval the fuel filter bid request noting this was the annual restocking bid for the period of January 1, 2015 to December 31, 2015. The award is based on a cross sample of filters Morgan County uses. Bass reported three bids were received and a "No Bid" letter from Parts Smart was received as they were in the process of reorganizing their supplies. Sailsbery Supply submitted a Baldwin filter bid in the amount of \$502.27; O'Reilly Auto with a Wix filter bid in the amount of \$882.52; and Central Auto with a NAPA-Wix filter bid in the amount of \$511.44. Bass recommended the Sailsbery Supply bid in the amount of \$502.27. Chairman Zwetzig asked if this was the current County supplier which Bass indicated it was. Commissioner Teague reiterated this is the final bid for the filters and indicated that last year this firm increased filter costs prior to the one hundred eighty days the bid was to have expired and stated this was not to occur for the 2015 bid. Commissioner Teague made a motion to accept the Sailsbery Supply Baldwin filter bid for the period of January 1, 2015 to December 31, 2015 in the amount of \$502.27 based on the fleet subset sample and authorized a contract to be prepared and ratified at a later date. Chairman Zwetzig seconded the motion. Motion carried 2-0.

#### **CONSIDERATION OF APPROVAL – BID AWARD – 2014-1216 COMPACT TRACK LOADER**

Morgan County Public Works Director Bruce Bass presented to the Board for approval the 2014-1216 Compact Track Loader bid noting this was a budgeted item for capital equipment. Bass indicated five bids were received with the first bid from Titan Machinery for a Case TV380 model in the amount of \$61,590.00 with estimated delivery of zero to sixty days and noted an exception to the bid is for an 84 net horsepower motor and the spec bid called for a minimum of 90 horsepower motor and did not have a rear window defroster. The second bid was from Bobcat of the Rockies for a Bobcat T-770 model in the amount of \$61,847.40 with estimated delivery of ninety days. Bass noted some exceptions to the bid and explained they exceed the minimum specifications which included this unit being available immediately if the County chose to purchase their in-stock model. Additional items exceeding specifications were an air seat, 92 horsepower motor, Power Start Bob-Tac, sound suppression, deluxe instrument panel with keyless start and hydraulic budget positioning system. Bass noted the grapple bucket may take up to ninety days for delivery. The third bid was from 21<sup>st</sup> Century Equipment with a John Deere 333E in the

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amount of \$70,969.28 with estimated delivery of February 25, 2015. There were no exceptions to the equipment bid. Bass noted if field testing was required, 21<sup>st</sup> Century would have to order or transfer a unit in. The fourth bid was from Wagner Equipment for a Caterpillar 299D model in the amount of \$77,831.00 with estimated delivery in sixty days. There was an exception to the bid on the grapple bucket as the firm could only provide a seventy-eight inch grapple bucket and bid specification called for an eighty inch bucket. The fifth bid was from B & G Equipment Inc. for a Kubota SVL90-2HFC model in the amount of \$64,184.50 with an estimated delivery of fourteen days with no exceptions to the bid. Bass noted the Case machine did not meet the listed horsepower specifications. The cost difference between the Case and Bobcat is \$257.40. Bass indicated Morgan County does have experience with the Bobcat product with no major issues in the past. Bass also said we have other Bobcat attachments so this is a benefit. Bass recommended that Morgan County purchase the Bobcat T-770 from Bobcat of the Rockies for a purchase price of \$61,847.40. Commissioner Teague asked if we could purchase one portion in the 2014 budget and the remainder in 2015 budget and Bass indicated he would check into this for the Board to see if it can be purchased as two separate items. Chairman Zwetzig asked Bass how he arrives at the specifications and Bass indicated he tries to build the platform around the horsepower, weight and other criteria and goes through all the models and makes to get a comparable machine. Chairman Zwetzig indicated the Board wants to be transparent in their bidding processes. Commissioner Teague made a motion to purchase the Bobcat T-770 from Bobcat of the Rockies for a purchase price of \$61,847.40 as recommended by Bass and authorize it be paid for in either 2014 or 2015. Chairman Zwetzig seconded the motion. Motion carried 2-0.

### **CONSIDERATION OF APPROVAL – BID AWARD – 2014-1216 MORGAN COUNTY WASTE REMOVAL SERVICES**

Administrative Services Manager Susan Bailey presented to the Board for approval the 2014-1216 Morgan County Waste Removal Services Bid Award. Bailey indicated the County received one bid from Wolf Waste Removal located in Wiggins, CO. Bailey stated the bid reflected a \$1.00 increase from last year due to the Morgan County Landfill rates which increased. The bid is for the Morgan County Fairgrounds for nine containers at \$27.00 per container and for holiday rates the fee for nine containers is at \$36.00 per container. The rate for one tote at 5530 County Road L, Wiggins, CO is \$46.00 per quarter and one tote at 7555 Highway 144, Weldona, CO at \$46.00 per quarter. The Building Maintenance facility rate for (two) three cubic yard containers, which are serviced one time per month, is \$64.00. Bailey indicated it was not necessary to bid the service out as it is under the required amount, but the Board chose to request bids. It was noted that discussions were held with another waste hauling firm, but they had not submitted a bid. Commissioner Teague made a motion to approve the Wolf Waste Removal bid for the Morgan County Fairgrounds for nine containers at \$27.00 per container and for holiday rates the fee for nine containers is at \$36.00 per container, one tote at 5530 County Road L, Wiggins, CO at \$46.00 per quarter and one tote at 7555 Highway 144, Weldona, CO at \$46.00 per quarter and the Building Maintenance facility for (two) three cubic yard containers in the amount of \$64.00 to be serviced one time per month. Chairman Zwetzig seconded the motion. Motion carried 2-0.

### **CONSIDERATION OF APPROVAL – BID AWARD – 2014-1216 PEST CONTROL SERVICES**

Administrative Services Manager Susan Bailey presented Bid Award 2014-1216 for Pest Control Services noting two bids were received. The first was from Front Range Pest Control, LLC located in Boulder County for a monthly fee of \$348.00 and the annual fee would be \$4,176.00. The second bid was from Kauffman Pest Control Company, a local company, with a monthly bid amount of \$2,196.50 and \$26,658.00 annually. Both bidders indicated they would meet the required specifications for coverage of all Morgan County buildings. Motion was made by Commissioner Teague to award the contract to Front Range Pest Control, LLC for a monthly fee of \$348.00 and annually in the amount of \$4,176.00 and authorized a contract be prepared at a later date. Chairman Zwetzig seconded the motion and motion carried 2-0.

### **CONSIDERATION OF APPROVAL – BID AWARD – 2015 JACKSON LAKE RESERVOIR WATER SHARE**

Administrative Services Manager Susan Bailey presented to the Board for approval Bid Award for one share of Jackson Lake Reservoir Water for the year 2015. Bailey indicated they received one bid from Fort Morgan Water Company, Ltd. in the amount of \$500.00 for January 1, 2015 through December 31, 2015. Bailey asked the Board to award the bid to Fort Morgan Water Company, Ltd. in the amount of \$500.00 and to authorize the documentation be prepared. Commissioner Teague made a motion to authorize and prepare the necessary documentation for Fort Morgan Water Company, Ltd. in the amount of \$500.00 and authorized a contract be prepared at a later date. Chairman Zwetzig seconded the motion and motion carried 2-0.

### **COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS**

Commissioners reviewed the calendar dated December 19 through December 30<sup>th</sup> with changes.

### **UNFINISHED BUSINESS**

There was no unfinished business.

### **CITIZEN'S COMMENT PERIOD**

There were no citizen comments.

We hereby adjourn and are in recess at 9:26 a.m.

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Respectfully submitted,

Connie Ingmire  
Clerk to the Board

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

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James Zwetzig, Chairman *s/James Zwetzig*

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Laura Teague, Commissioner *s/Laura Teague*

(SEAL)

ATTEST:

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Connie Ingmire, Clerk to the Board *s/ Connie Ingmire*

MORGAN COUNTY GOVERNMENT  
FORT MORGAN, COLORADO  
NOVEMBER 2014

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9132459	ACTIVE LOCK SERVICE	SUPPLIES	\$177.00
9132460	BOB BARKER COMPANY INC	SUPPLIES	\$451.92
9132461	BRUSH GROCERY KART	SUPPLIES	\$11.09
9132462	CARLSON HOLDING INC	SUPPLIES	\$156.01
9132463	CHRIS G. BOHLEN	OCT SERV	\$257.15
9132464	FASTENAL COMPANY	SUPPLIES	\$63.01
9132465	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$42.00
9132466	GALLS, INC.	UNIFORMS	\$951.78
9132467	GRAINGER, INC.	SUPPLIES	\$363.60
9132468	HART INTERCIVIC, INC.	SUPPLIES	\$42.72
9132469	MATTHEW BENDER AND COMPANY	SUBSCRIPT	\$52.44
9132470	MORGAN CO QUALITY WATER DIST.	OCT WATER	\$46.00
9132471	MORGAN COUNTY EXTENSION	REIMB	\$85.00
9132472	NCP AMSAN	SUPPLIES	\$599.64
9132473	PRECINCT POLICE PRODUCTS	SUPPLIES	\$782.00
9132474	QUAD COUNTY PLUMBING INC	REPAIRS	\$1,402.50
9132475	RESPONSE TECHNOLOGIES INC	BALLOT EXPENSE	\$5,291.66
9132476	RUPPELS PLMG AND HTG, LLC	SUPPLIES	\$144.10
9132477	TOP DOOR LLC	SUPPLIES	\$929.64
9132478	TRIGON CORP	SUPPLIES	\$338.54
9132479	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$174.00
9132480	APE, INC	SUPPLIES	\$21.99
9132481	BANKCARD CENTER	ON ACCT	\$29,213.53
9132482	BANKCARD CENTER	ON ACCT	\$5.55
9132483	BLOEDORN LUMBER	SUPPLIES	\$2,683.98
9132484	BOB BARKER COMPANY INC	SUPPLIES	\$189.47
9132485	C.A.P.T.	REGIST	\$70.00
9132486	CENTENNIAL MENTAL HEALTH	SEPT SERV	\$1,000.00
9132487	CENTURYLINK	PHONE	\$886.51
9132488	CHEMATOX, INC	TOX SCREENS	\$465.00
9132489	COLORADO ASSESSORS ASSOC.	REGIST	\$325.00
9132490	COLORADO DEPT OF PUBLIC SAFETY	PRINT FEES	\$588.50
9132491	COLORADO STATE UNIVERSITY	REIMB	\$1,025.00

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9132492	FORT MORGAN PAINT BUCKET, LLC	PAINT SUPPLIES	\$1,214.04
9132493	GALLS, INC.	UNIFORMS	\$801.42
9132494	GRAINGER, INC.	SUPPLIES	\$112.38
9132495	HART INTERCIVIC, INC.	BALLOT EXPENSE	\$4,912.00
9132496	I A A O	2015 DUES	\$350.00
9132497	INCONTACT, INC.	PHONE	\$7.30
9132498	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,090.00
9132499	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$54.17
9132500	MATTHEW WOOD	BUILDINGS	\$5,950.00
9132501	MORGAN COUNTY CENTRAL SERVICES	OCT PHONE	\$46.46
9132502	MORGAN COUNTY SOLID WASTE MGMT	SALARY REIMB	\$784.00
9132503	MR. D S HOME CENTER	SUPPLIES	\$245.06
9132504	MURDOCHS RANCH AND HOME	SUPPLIES	\$281.38
9132505	NCP AMSAN	SUPPLIES	\$296.86
9132506	NEWCO, INC.	SUPPLIES	\$404.31
9132507	NORTHEAST FIRE SAFETY	MAINT	\$223.00
9132508	PHILLIPS CO SHERIFFS OFFICE	POST TRAINING	\$100.00
9132509	QUAD COUNTY PLUMBING INC	BUILDINGS	\$4,194.30
9132510	RICOH AMERICAS CORP	MAINT	\$16.43
9132511	RUBINBROWN LLP	AUDIT SERVICES	\$8,315.00
9132512	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$22.33
9132513	UNIVERSAL INSPECTIONS	MAINT	\$80.00
9132514	WESTERN CARTOGRAPHERS	SUPPLIES	\$720.00
9132515	WOLF WASTE REMOVAL	TRASH SERV	\$297.00
9132516	XCEL ENERGY	OCT UTIL	\$1,122.00
9132517	XEROX CORP.	MAINT	\$102.35
9132518	ALTERNATIVE ELEVATIONS LLC	MAINT	\$600.00
9132519	BUSINESS MART	SUPPLIES	\$22.99
9132520	CALIFORNIA PROF. MFG., INC.	SUPPLIES	\$1,518.61
9132521	CITY OF BRUSH	OCT UTIL	\$101.56
9132522	COLORADO ASSESSORS ASSOC.	2015 DUES	\$1,563.00
9132523	CONSUMER REPORTS	SUBSCRIPT	\$26.00
9132524	DISTRICT ATTORNEYS TRUST	CONTRIB	\$44,785.83
9132525	DON HEER	NOV RENT	\$400.00
9132526	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENT	\$777.30
9132527	FARMER BROS. CO.	SUPPLIES	\$229.12
9132528	G AND K SERVICES	OCT SERVICE	\$446.60
9132529	GRAINGER, INC.	SUPPLIES	\$182.06
9132530	GREAT COPIER SERVICE INC	MAINT	\$1,034.32
9132531	HAYES PHILLIPS HOFFMAN	LEGAL SERV	\$11,752.70
9132532	LYLE SIGNS, INC.	SIGNS	\$25.00
9132533	MARATHON SYSTEMS	SUPPLIES	\$566.75
9132534	MORGAN CO DEPT OF HUMAN SERV.	NOV RENT	\$200.00
9132535	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$112.70
9132536	MORGAN COUNTY CENTRAL SERVICES	EXCEL REGIST	\$92.00
9132537	MORGAN COUNTY EXTENSION	REIMB	\$215.00
9132538	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$2,186.20
9132539	N E C A L G	CONTRIB	\$7,126.00
9132540	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$1,899.62
9132541	REALAUCTION.COM LLC	LEGAL NOTICES	\$3,132.00
9132542	SERVICE MASTER	SERVICE	\$6,800.00
9132543	UNIQUE EMBROIDERY/ENGRAVING	FAIR AWARDS	\$8.00
9132544	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9132545	VIAERO WIRELESS	OCT CELL PHONE	\$1,147.06
9132546	XCEL ENERGY	OCT UTIL	\$1,973.22
9132547	AFLAC PREMIUM HOLDING	NOV INS	\$3,856.22
9132548	C H P	NOV HEALTH/SUPP LIFE	\$78,744.54
9132549	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,100.00
9132550	CHURCH OF THE NAZARENE	REFUND	\$250.00
9132551	COLO. DEPT OF LABOR AND EMPL.	INSPECTIONS	\$90.00
9132552	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$325.00
9132553	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$9.87
9132554	FAMILY SUPPORT REGISTRY	NOV EMP GARNISH	\$854.00
9132555	JANICE DIXON	REIMB	\$257.20
9132556	KONICA MINOLTA BUSINESS	NEW EQUIP	\$16,124.00
9132557	MIKE KRENING	REIMB	\$96.80
9132558	MORGAN CO TREASURER	NOV FED W/H/FICA	\$89,029.78
9132559	MORGAN COUNTY CENTRAL SERVICES	OCT REIMB	\$99,273.66
9132560	MORGAN COUNTY SOLID WASTE MGMT	OCT REIMB	\$46.39
9132561	MORGAN COUNTY TREAS	NOV STATE W/H	\$11,167.00
9132562	MORGAN COUNTY	NOV RETIREMENT	\$34,437.78
9132563	MORGAN COUNTY TREASURER	REIMB	\$18.00
9132564	MORGAN COUNTY TREASURER/GWRS	NOV EMP CONTRIB	\$550.00

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9132565	NACO/SOUTH CENTRAL	NOV EMP CONTRIB	\$50.00
9132566	PAUL VOWELL	REIMB	\$92.38
9132567	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$141.01
9132568	PREPAID LEGAL SERVICES	NOV EMP LEGAL INS	\$360.60
9132569	QUAD COUNTY PLUMBING INC	SUPPLIES	\$241.28
9132570	STAN GRAY	REIMB	\$111.60
9132571	STERLING COMMUNITY	NOV EMP CONTRIB	\$550.00
9132572	THYSSENKRUPP ELEVATOR CORP.	REPAIRS	\$844.45
9132573	WAGeworks, INC	NOV ADMIN FEES	\$67.20
9132574	WAKEFIELD AND ASSOCIATES	NOV EMP GARNISH	\$521.18
9132575	WALMART COMMUNITY	SUPPLIES	\$206.26
9132576	XCEL ENERGY	OCT UTIL	\$198.45

## SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1015846	RECIPIENT	REFUND	\$20.00
1015847	CHRIS G. BOHLEN	SERVICES	\$34.00
1015848	RECIPIENT	REFUND	\$20.00
1015849	GREG WAGERS	NOVEMBER RENT	\$700.00
1015850	MORGAN CO FAMILY CENTER	CONTRIB	\$3,010.13
1015851	SERVICE MASTER	OCT SERVICE	\$2,825.00
1015852	SOCIAL SECURITY ADMINISTRATION	REFUND	\$721.00
1015853	RECIPIENT	REFUND	\$200.00
1015854	BANKCARD CENTER	ON ACCT	\$7,177.99
1015855	CENTURYLINK	SERVICES	\$119.09
1015856	COLORADO STATE TREASURER	UNEMPL INS	\$121.96
1015857	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$35.77
1015858	LARIMER CO SHERIFF S OFFICE	SERVICE	\$25.40
1015859	MORGAN CO FAMILY CENTER	PSSF GRANT	\$3,407.35
1015860	MORGAN COUNTY CENTRAL SERVICES	TRAINING REIMB	\$92.00
1015861	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$22.50
1015862	REBECCA D. WALTER	SERVICE	\$109.00
1015863	SANDRA BORGES TRISTAO	SERVICE	\$200.00
1015864	SERVICE MASTER	SERVICE	\$80.00
1015865	A CARING PREGNANCY	SEP SERVICE	\$500.00
1015866	BUSINESS MART	SUPPLIES	\$692.44
1015867	DIVERSE ASSET MANAGEMENT	MAINT	\$27.00
1015868	G AND K SERVICES	OCT SERV	\$146.30
1015869	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,000.00
1015870	GREAT COPIER SERVICE INC	MAINT	\$401.24
1015871	HILL PETROLEUM	SERVICE	\$1,073.54
1015872	LANGUAGE LINE SOLUTIONS	SERVICE	\$2,443.36
1015873	LEXISNEXIS RISK DATA MGMT INC.	SERVICE	\$130.00
1015874	MORGAN COUNTY CENTRAL SERVICES	PHONE	\$863.88
1015875	MORGAN COUNTY GENERAL	NOV RENT	\$7,657.98
1015876	MORGAN COUNTY SHERIFF DEPT.	SERVICES	\$22.50
1015877	VIAERO WIRELESS	CELL SERVICE	\$161.34
1015878	AFLAC PREMIUM HOLDING	NOV INS	\$3,530.69
1015879	C H P	NOV HEALTH/SUPP LIFE	\$44,340.19
1015880	CADLEROCK JOINT VENTURE LP	NOV EMP GARNISH	\$449.07
1015881	ELIZABETH WAGERS	REIMB	\$137.95
1015882	KIMBERLY TOPHOJ	REIMB	\$26.04
1015883	MORGAN CO FAMILY CENTER	CONTRIB	\$4,403.63
1015884	MORGAN CO TREASURER	NOV FED W/H/FICA	\$41,663.54
1015885	MORGAN COUNTY CENTRAL SERVICES	OCT SUPPLIES	\$18,271.02
1015886	MORGAN COUNTY SOLID WASTE MGMT	OCT TRASH	\$73.25
1015887	MORGAN COUNTY TREAS	NOV STATE W/H	\$5,596.00
1015888	MORGAN COUNTY	NOV EMP RETIREMENT	\$19,179.44
1015889	MORGAN COUNTY TREASURER/GWRS	NOV EMP CONTRIB	\$200.00
1015890	NACO/SOUTH CENTRAL	NOV EMP CONTRIB	\$125.00
1015891	ROBIN L SHUTTS	REIMB	\$20.15
1015892	SHANTEL L. NELSON	REIMB	\$39.43
1015893	SOCIAL SECURITY ADMINISTRATION	REFUND	\$721.00
1015894	STERLING COMMUNITY	NOV EMP CONTRIB	\$70.00
1015895	WAGeworks, INC	NOV ADMIN FEES	\$33.60
1015896	WALMART COMMUNITY	SUPPLIES	\$426.94

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## ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1106025	APEX PAVEMENT SOLUTIONS	CONTRACT WORK	\$3,685.20
1106026	DALCO INDUSTRIES, INC.	REBAR	\$2,125.00
1106027	DORN READY MIX CORP.	CONCRETE	\$307.13
1106028	LYLE SIGNS, INC.	SIGNS	\$615.92
1106029	RMD KWIKFORM NORTH AMERICA INC	SUPPLIES	\$216.00
1106030	A - Z SAFETY SUPPLY	SUPPLIES	\$77.65
1106031	BANKCARD CENTER	ON ACCT	\$1,070.84
1106032	BLOEDORN LUMBER	SUPPLIES	\$68.27
1106033	CENTURYLINK	PHONE	\$92.88
1106034	COLORADO COUNTIES, INC	REGIST	\$1,050.00
1106035	DORN READY MIX CORP.	CONCRETE	\$921.39
1106036	FASTENAL COMPANY	SUPPLIES	\$74.38
1106037	MR. D S HOME CENTER	SUPPLIES	\$21.96
1106038	MURDOCHS RANCH AND HOME	SUPPLIES	\$10.49
1106039	SAILSBERY SUPPLY	SUPPLIES	\$9.36
1106040	WIGGINS TELEPHONE ASSOC.	PHONE	\$33.56
1106041	WOLF WASTE REMOVAL	TRASH SERV	\$90.00
1106042	XEROX CORP.	OCT MAINT	\$46.43
1106043	FARMER BROS. CO.	SUPPLIES	\$165.65
1106044	FASTENAL COMPANY	SUPPLIES	\$60.73
1106045	G AND K SERVICES	UNIFORMS	\$201.80
1106046	GREEN FAMILY ESTATES INC.	GRAVEL	\$2,271.00
1106047	IDEAL FENCING CORPORATION	BRIDGE RAILS	\$169,770.50
1106048	LYLE SIGNS, INC.	SIGNS	\$189.96
1106049	SIMON CONTRACTORS	CONCRETE	\$2,139.40
1106050	VIAERO WIRELESS	OCT PHONE	\$185.49
1106051	AFLAC PREMIUM HOLDING	NOV INS	\$1,612.44
1106052	C H P	NOV HEALTH/SUPP LIFE	\$26,074.22
1106053	FARRON D. MILLER	REIMB	\$30.00
1106054	JOHN GOODMAN	REIMB	\$30.00
1106055	MORGAN CO TREASURER	NOV FED W/H/FICA	\$26,269.09
1106056	MORGAN COUNTY CENTRAL SERVICES	OCT REIMB	\$124,423.14
1106057	MORGAN COUNTY SOLID WASTE MGMT	OCT REIMB	\$113.14
1106058	MORGAN COUNTY TREAS	NOV STATE W/H	\$3,523.00
1106059	MORGAN COUNTY	NOV EMP RETIREMENT	\$9,166.50
1106060	NELSON STUD WELDING, INC.	REPAIRS	\$803.00
1106061	PREPAID LEGAL SERVICES	NOV EMP LEGAL INS	\$132.50
1106062	SKYLINE STEEL AND METAL RECYCL	CULVERTS	\$19,039.32
1106063	STERLING COMMUNITY	NOV EMP CONTRIB	\$160.00
1106064	WAGeworks, INC	NOV ADMIN FEES	\$19.20

## 911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1600980	MOTOROLA SOLUTIONS INC	EQUIPMENT	\$106,958.20
1600981	CENTURYLINK	PHONE	\$937.36
1600982	CHANNEL 3 TV COMPANY LLC	SEPT FEES	\$1,000.00
1600983	LANGUAGE LINE SOLUTIONS	SERVICE	\$2.50

## JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600051	MORGAN COUNTY CENTRAL SERVICES	OCT REIMB	\$80.00

## CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4113268	EMGOVPOWER	DATA MAINT	\$10,000.00
4113269	MORGAN CO QUALITY WATER DIST.	OCT WATER	\$59.68
4113270	OFFICE DEPOT	SUPPLIES	\$35.69
4113271	WAGNER EQUIPMENT CO.	NEW EQUIP	\$99,313.00
4113272	BANKCARD CENTER	ON ACCT	\$7,215.28
4113273	C D W GOVERNMENT, INC.	SUPPLIES	\$747.78
4113274	C G R S	MAINT	\$1,540.00
4113275	CENTURYLINK	PHONE	\$153.20
4113276	DONALD BLECHA	PARTS	\$498.00

# COMMISSIONERS PROCEEDINGS 7

4113277	DRIVE TRAIN IND. INC.	PARTS	\$1,861.13
4113278	EHRlich TOYOTA EAST	PARTS	\$930.51
4113279	ELDEN ROBISON	PARTS	\$192.00
4113280	FASTENAL COMPANY	PARTS	\$614.34
4113281	GOV T FINANCE OFFICERS ASSOC.	REGIST	\$180.00
4113282	IMPRESSIONS BY BIRD	SUPPLIES	\$630.00
4113283	INTERSTATE BATTERIES	PARTS	\$550.59
4113284	NORTHEAST COLO. HEALTH DEPT.	EMP SCREEN	\$20.00
4113285	REMOTE DATA BACKUPS, INC	MAINT	\$1,568.00
4113286	SAILSBERY SUPPLY	FILTERS	\$873.15
4113287	SHUR-CO	PARTS	\$403.35
4113288	TCI TIRE CENTERS, LLC	TIRES	\$1,347.98
4113289	TRANSWEST TRUCKS INC	PARTS	\$1,188.89
4113290	UNIVERSAL INSPECTIONS	MAINT	\$930.00
4113291	WIRELESS ADVANCED COMM., INC.	PARTS	\$21,448.49
4113292	WOLF AUTO CENTER STERLING LLC	PARTS	\$174.69
4113293	WRIGHT EXPRESS FSC	FUEL	\$1,986.11
4113294	XEROX CORP.	OCT MAINT	\$33.81
4113295	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$505.48
4113296	AUTOZONE STORES, INC	PARTS	\$59.14
4113297	BELLENDIR TIRE AND AUTO, INC.	TIRES	\$232.60
4113298	COLO. DEPT. OF LABOR AND EMP.	TANK FEES	\$210.00
4113299	FLEETPRIDE INC.	PARTS	\$785.61
4113300	FLOYDS TRUCK CENTER INC	PARTS	\$1,334.81
4113301	G AND K SERVICES	OCT SERVICES	\$198.99
4113302	GOODYEAR TIRE AND RUBBER CO	TIRES	\$1,936.80
4113303	HILL PETROLEUM	FUEL	\$55,300.74
4113304	ILOKA, INC	OCT PHONE	\$679.82
4113305	KENTEC COMMUNICATIONS, INC.	NOV SERVICES	\$20.95
4113306	NORTHEAST COLO. HEALTH DEPT.	EMP WELLNESS	\$1,360.00
4113307	PRAIRIE MOUNTAIN PUBLISHING CO	JOB ADS	\$178.63
4113308	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4113309	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$669.15
4113310	TYLER TECHNOLOGIES, INC.	DEC MAINT	\$3,802.19
4113311	VERIZON WIRELESS	AIR CARD SERV	\$40.01
4113312	VIAERO WIRELESS	OCT PHONE	\$115.99
4113313	XPEDX	SUPPLIES	\$237.10
4113314	AFLAC PREMIUM HOLDING	NOV INS	\$608.85
4113315	BANNER HEALTH PHYSICIANS	EMP PHYSICAL	\$227.00
4113316	C C H, INC.	BOOK	\$332.21
4113317	C H P	NOV HEALTH/SUPP LIFE	\$11,878.80
4113318	FAMILY SUPPORT REGISTRY	NOV EMP GARNISH	\$340.61
4113319	FPC FINANCIAL FSB	PARTS	\$7,846.01
4113320	KONICA MINOLTA BUSINESS	NEW COPIER	\$4,574.00
4113321	MEDTOX LABORATORIES, INC.	EMP PHYSICAL	\$66.90
4113322	MORGAN CO TREASURER	NOV FED W/H/FICA	\$15,406.36
4113323	MORGAN COUNTY TREAS	NOV STATE W/H	\$2,092.00
4113324	MORGAN COUNTY	NOV EMP RETIREMENT	\$5,724.52
4113325	MORGAN COUNTY TREASURER/GWRS	NOV EMP CONTRIB	\$410.00
4113326	PREPAID LEGAL SERVICES	NOV EMP LEGAL INS	\$12.95
4113327	STERLING COMMUNITY	NOV EMP CONTRIB	\$1,100.00
4113328	WAGWORKS, INC	NOV ADMIN FEES	\$9.60
4113329	WALMART COMMUNITY	SUPPLIES	\$79.76

## AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4206880	CHRIS G. BOHLEN	OCT SERVICE	\$43.85
4206881	JOHN A COLLINS MD PC	MEDICAL ADVISORY FEE	\$500.00
4206882	MANUEL VALDEZ	REPAIR	\$974.00
4206883	BANKCARD CENTER	ON ACCT	\$733.20
4206884	CITY OF BRUSH	OCT UTILITIES	\$96.50
4206885	DISH	SERVICE	\$49.99
4206886	LIFE-ASSIST, INC.	SUPPLIES	\$1,806.24
4206887	MORGAN COUNTY GENERAL	COPIES	\$330.00
4206888	MR. D S HOME CENTER	SUPPLIES	\$11.96
4206889	SOUTH PLATTE RIVER HEALTH SERV	SUPPLIES	\$470.00
4206890	STRYKER MEDICAL CORPORATION	EQUIPMENT	\$12,215.07
4206891	VIAERO WIRELESS	PHONE	\$87.44
4206892	XCEL ENERGY	UTILITIES	\$128.43
4206893	WAKEFIELD AND ASSOCIATES	OCT BILLING FEE	\$6,150.39
4206894	C H P	NOV INS	\$8,236.65

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4206895	DENVER HEALTH/HOSPITAL AUTH.	NOV TUITION	\$1,500.00
4206896	MORGAN CO TREASURER	NOV FED/FICA W/H	\$9,659.58
4206897	MORGAN COUNTY CENTRAL SERVICES	OCT REIMB	\$12,171.85
4206898	MORGAN COUNTY TREAS	NOV STATE W/H	\$1,300.00
4206899	MORGAN COUNTY	NOV RETIREMENT	\$1,854.06
4206900	WAKEFIELD AND ASSOCIATES	OCT BILLING FEE	\$661.95
4206901	WALMART COMMUNITY	SMALL EQUIP	\$179.00

## SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4404367	INCONTACT, INC.	PHONE	\$8.07
4404368	PINE ENVIRONMENTAL SERVICES IN	METER RENTAL	\$68.23
4404369	SAFeway, INC.	SUPPLIES	\$7.44
4404370	ALS GROUP USA, CORP	SERVICE	\$330.00
4404371	BANKCARD CENTER	ON ACCT	\$435.65
4404372	C D W GOVERNMENT, INC.	SUPPLIES	\$119.99
4404373	CENTURYLINK	PHONE	\$115.78
4404374	G AND K SERVICES	UNIFORMS	\$109.25
4404375	GREAT COPIER SERVICE INC	SHIPPING	\$38.58
4404376	KENTEC COMMUNICATIONS, INC.	NOV SERVICES	\$66.95
4404377	MORGAN CO QUALITY WATER DIST.	WATER	\$27.47
4404378	MORGAN COUNTY R.E.A	UTILITIES	\$1,654.14
4404379	STANDARD GLASS CO., INC.	SUPPLIES	\$7.37
4404380	VIAERO WIRELESS	PHONE	\$48.62
4404381	XEROX CORP.	NOV MAINT	\$31.31
4404382	RECYCLE SYSTEMS LLC	SUPPLIES	\$972.32
4404383	AFLAC PREMIUM HOLDING	NOV INS	\$159.41
4404384	AMERICAN ENVIRONMENTAL	OCT CONSULTING	\$3,587.78
4404385	C H P	NOV INS	\$4,126.41
4404386	COLONIAL LIFE AND ACCIDENT	NOV INS	\$27.25
4404387	MORGAN CO TREASURER	NOV FED/FICA W/H	\$4,332.94
4404388	MORGAN COUNTY CENTRAL SERVICES	OCT REIMB	\$10,163.99
4404389	MORGAN COUNTY TREAS	NOV STATE W/H	\$585.00
4404390	MORGAN COUNTY	NOV RETIREMENT	\$1,964.53
4404391	PREPAID LEGAL SERVICES	NOV INS	\$25.90
4404392	WAGeworks, INC	NOV ADMIN FEES	\$4.80

## LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200773	MORGAN COUNTY ECONOMIC	POSTAGE	\$472.46
7200774	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$200.00
7200775	BANKCARD CENTER	ON ACCT	\$175.00
7200776	O SOLE MIO	MEALS	\$129.90
7200777	A T AND T	PHONE	\$52.67

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

s/Jim Zwetzig

Jim Zwetzig, Chairman

s/Laura Teague

Laura Teague, Commissioner

(SEAL)

ATTEST:

s/ Connie Ingmire

Connie Ingmire, Clerk to the Board



# COMMISSIONERS PROCEEDINGS 9

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

\_\_\_\_\_  
James Zwetzig, Chairman

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Brian McCracken, Commissioner

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Laura Teague, Commissioner

(SEAL)

**ATTEST:**

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Connie Ingmire, Clerk to the Board