

# COMMISSIONERS PROCEEDINGS 1

## BOARD OF MORGAN COUNTY COMMISSIONERS

### Minutes of Meeting

April 8, 2014

The Board of Morgan County Commissioners met on Tuesday, April 8, 2014 at 9:03 a.m. with Chairman Jim Zwetzig, Commissioner Brian McCracken and Commissioner Laura Teague in attendance. Chairman Zwetzig called the meeting to order with Morgan County Sheriff Patrol Officer Chris Griggs leading the Pledge of Allegiance to the Flag.

#### CONSENT AGENDA

- Consideration of Approval of the Board of County Commissioners Meeting Minutes dated April 1, 2014
- Ratify Chairman James Zwetzig's signature on the U.S. Army Corps of Engineers Application for Department of the Army Permit, dated April 1, 2014
- Ratify Chairman James Zwetzig's signature on the Permit Application and Report of Changes Document, City of Fort Morgan, Fort Morgan Municipal Golf Course, Change of Manager, dated April 2, 2014
- Ratify Chairman James Zwetzig's signature for assignment of debt collection to Wakefield and Associates for Morgan County Ambulance Service clients (#131652; #80371)
- Ratify the Board of County Commissioners signatures on the letter of support regarding the proposed pyrolysis project to be located in Morgan County, dated April 2, 2014
- Ratify the Board of County Commissioners approval of the March 2014 Warrants
- Ratify the Board of County Commissioners approval of the contract renewal, 2014 CNT 51, Language Line Services, Inc., for Communications Center
- Ratify the Board of County Commissioners signatures on 2014 CNT 45, an agreement with Wakefield & Associates dated March 31, 2014

Commissioner McCracken moved to approve all items on the Consent Agenda. Commissioner Teague seconded the motion. Motion carried 3-0.

#### GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

#### **EMPLOYEE APPRECIATION-2014 1<sup>ST</sup> QUARTER-MORGAN COUNTY SHERIFF'S DEPARTMENT**

The Morgan County Board of Commissioners presented certificates of appreciation to employees for their dedicated service to Morgan County and its citizens. Recipients of these service awards for the 1<sup>st</sup> Quarter of 2014 are as follows:

##### 5 Years of Service

Kevin Campbell	Patrol
Brent Mahagan	Jail
Christopher Griggs	Patrol

#### **CONSIDERATION OF APPROVAL-BID AWARD-LANDFILL LOADING DOCK PROJECT**

Morgan County Landfill Assistant Manager Cass Yearous presented to the Board for approval the bid award for the landfill loading dock project to build a dock for recycling. Yearous noted there were three bids submitted. The first bid was from Eskew Construction in the amount of \$10,500.00 including labor and materials. The second bid was from Schantz Construction in the amount of \$12,425.00 including labor and materials. The third bid was from Rico's Concrete in the amount of \$6,000.00 including labor and materials. Yearous recommended Eskew Construction. Commissioner Teague asked Yearous if he knew anything about Rico's Concrete with Yearous replying their bid was extremely low and the bid did not provide enough detail. Commissioner Teague made a motion to approve the bid award to Eskew Construction in the amount of \$10,500.00 and authorize Morgan County Administrative Services Manager Susan Bailey to prepare a contract and award the bid contingent upon signature from Eskew Construction. Commissioner McCracken seconded the motion. Motion carried 3-0.

#### **CONSIDERATION OF APPROVAL-BID AWARD-FUEL BID 2014-0403**

Morgan County Fleet Manager Bruce Bass presented to the Board for approval Bid Award 2014-0403 for #2 diesel fuel and unleaded fuel delivered to various Morgan County facilities based on the Denver rack price. Bass stated two bids were submitted. The first bid was from Hill Petroleum for delivery of #2 diesel fuel to all sites for \$7,881.60 and \$3,698.50 for unleaded fuel for a total of \$11,580.10. The second bid was from CHS-M&M Coop for delivery of #2 diesel fuel to all sites for \$8,985.00 and \$4,030.00 for unleaded fuel for a total of \$13,015.00. Bass recommended Hill Petroleum for a total bid amount of \$11,580.10. Commissioner McCracken moved to approve Fuel Bid Award 2014-0403 to Hill Petroleum and authorize Administrative Services Manager Susan Bailey to prepare a contract contingent upon signature from Hill Petroleum. Commissioner Teague seconded the motion. Motion carried 3-0.

#### **CONSIDERATION OF APPROVAL-BID AWARD-TRACK TYPE TRACTOR BULLDOZER 2014-0403**

Morgan County Fleet Manager Bruce Bass presented to the Board for approval Bid Award 2014-0403 for a track type tractor bulldozer which was a 2014 budgeted item and is for an insurance loss for a bulldozer that was lost in the flood. Bass noted two bids were received. The first bid was from Wagner Equipment for a Cat D6-T4 with a purchase price of \$394,491.00 with a guaranteed buy back of \$200,000.00 at the end of five years for a total operating cost of \$81.326 per hour. The second bid was from 4 Rivers Equipment who did not submit a bid in the packet as they cannot meet all the specifications at this time. Bass noted for the Cat D6-T4 the front striker bars are

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not applicable and the track pads will be moved from twenty-one inch to twenty-four inch for the landfill package. Bass stated Morgan County chose to go with a high track machine which elevates the rear differential to save on mechanical issues from debris not being wrapped around the track. Bass reported the bid requested cellular over satellite and with the specifications returned by Wagner Equipment at this time satellite is the only option. Rick May from Wagner Equipment indicated that cellular would be available later this year and a software update can be done to make it cellular. Chairman Zwetzig asked Mr. May if there would be a fee involved with Mr. May replying no. Bass reported the bulldozer is to be used at the landfill, gravel pits and some road construction. Bass stated delivery should be sixty to one hundred twenty days. Commissioner Teague noted the County had talked about getting a bigger machine with Bass reporting he could not get a six way blade or higher differential and the power difference is about the same. Commissioner Teague made a motion to approve the bid award to Wagner Equipment as recommended by Bass noting it was the only bid from Wagner Equipment in the amount of \$394,491.00. Commissioner McCracken seconded the motion. Motion carried 3-0.

### **CONSIDERATION OF APPROVAL-BID AWARD-MORGAN COUNTY OFF-SITE DATA BACKUP AND DISASTER RECOVERY SOLUTION 2014-0306 RFP**

Morgan County Information Systems Manager Karol Kopetsky presented Bid Award 2014-036 RFP for the Morgan County Off-Site Data Backup and Disaster Recovery Solution noting Morgan County has been using a backup system in case of hardware failure. Kopetsky reported there are two main servers in the Administration Building, one in the Justice Center, one at the Commissioner's Office, one at the Extension Service, one at Road and Bridge and one at the landfill. Kopetsky noted all of the RFP's require a three year commitment with the hardware appliance included in all the proposals. Kopetsky stated if no appliance cost is listed the cost of the appliance has been included with the monthly service fee. Kopetsky reported nine bids were submitted. The first bid was from Eos Systems located in Massachusetts in the amount of \$19,300.00 first year cost and an on-going annual maintenance cost in the amount \$16,800.00. The second bid was from Avison Technologies located in Georgia in the amount of \$20,545.00 first year cost and an on-going annual maintenance cost in the amount of \$17,580.00. The third bid was from NewCloud Networks located in Denver, Colorado in the amount of \$17,940.00 first year cost and an on-going annual maintenance cost of \$17,940.00. The fourth bid was from Remote Data Backups located in Fort Collins, Colorado in the amount of \$28,712.00 first year cost and an on-going annual maintenance cost of \$21,720.00. The fifth bid was from CorKat located in Loveland, Colorado in the amount of \$33,812.00 first year cost and an on-going annual maintenance cost of \$27,768.00. The sixth bid was from Big Horn Mountain Data located in Wyoming in the amount of \$36,372.00 first year cost and an on-going annual maintenance cost in the amount of \$36,372.00. The seventh bid was from ABBS, Inc. located in California in the amount of \$37,224.00 first year cost and an on-going annual maintenance cost of \$37,224.00. The eighth bid was from Exucom Systems located in Illinois in the amount of \$52,580.90 first year cost and an on-going annual maintenance cost of \$40,910.40 for option A and option B would be \$47,935.40 with on-going annual maintenance cost of \$43,610.40. The ninth bid was from CampusEAI located in Ohio in the amount of \$65,800.00 first year cost and an on-going maintenance cost of \$61,800.00 for option A which is for three years and option B would be \$53,008.00 first year cost which is for six years and \$49,008.00 for an on-going annual maintenance cost. Kopetsky asked the Commissioners to look at the first four bids. Eos Systems would prune the cloud date after storage has doubled or after one year. Avison Technologies could only provide coverage Monday through Friday from 8:00 a.m. to 6:00 p.m. and charging an additional \$150.00 per hour for assistance with Morgan County asking for twenty-four seven coverage. NewCloud Networks has a thirty day retention on their local appliance and any restorations have to go through them and NewCloud Networks did not give a lot of options for internal staff to work with their system. Remote Data Backups is HP based and has a seven year retention and the vendor providing more memory giving one hundred ninety-five versions to go back and look at different files. Kopetsky reported Remote Data Backups had very high references and they met all the other requirements and she feels comfortable with them as they are Colorado based. Kopetsky stated this is a full comprehensive backup for Morgan County and for the dollars Remote Data Backups is the best choice. Kopetsky noted Tyler Eagle Recorder is taking care of retention for the Assessor's Department, Treasurer's Office and the Clerk's Office applications. Commissioner Teague asked Kopetsky about the seven year period with Morgan County Clerk and Recorder Connie Ingmire noting anything less than the seven years is set by the State of Colorado archives. Commissioner Teague stated the contract will have to state that the contract will have to be renewed annually. Commissioner Teague made a motion to approve the bid award as recommended by Kopetsky to Remote Data Systems in the amount of \$28,712.00 with the on-going annual cost of \$21,720.00 and authorize Morgan County Administrative Services Manager Susan Bailey to prepare the contract and award the bid upon receiving a signed contract. Commissioner McCracken seconded the motion. Motion carried 3-0.

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

Commissioners reviewed the calendar dated April 4, 2014 through April 15, 2014 with no changes.

Chairman Zwetzig noted the Commissioners will be attending a hearing on rural representation that Representative Jerry Sonnenburg will present concerning that Northeast Colorado rural life and government being different than Front Range counties. Commissioner Teague additionally rural Colorado might change the way votes are heard or how House bills affect rural life versus the Front Range counties. Commissioner McCracken noted this is another option to the 51<sup>st</sup> State Initiative and want our voices heard.

### **UNFINISHED BUSINESS**

There was no unfinished business.

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## PERMIT APPLICATION FROM THIRSTY TURTLE LIQUORS REQUESTING A CHANGE OF LOCATION FOR A RETAIL LIQUOR STORE

Public Hearing opened at 9:46a.m.

Morgan County Clerk and Recorder Connie Ingmire presented to the Board a request from Thirsty Turtle Liquors, LLC. The petitioners, Christopher D. and Paula K. Bledsoe, are requesting a permit application to build a new retail liquor store with a drive up window. The current location of the licensed premises is 17570 US Highway 34, Fort Morgan, CO. The proposed location for the new store is adjacent to the licensed property which the Bledsoe's own located at 17527 US Highway 34, Fort Morgan, CO. The original liquor license was approved by the Liquor Enforcement Division on February 20, 2014 and the Board of County Commissioners approved the license on February 21, 2014. Ingmire reported the Notice of Public Hearing notification was posted on the property and the publication notice had been submitted to the Fort Morgan Times and published March 4, 2014. Clerk Ingmire noted she had verified with the Planning and Zoning Department that a retail liquor store with a drive up window was allowed as a Use by Right in the Zoning Regulations. She noted that checks in the amount of \$150 to the Department of Revenue had been received and a check for \$750.00 has been submitted to Morgan County Government for the permit application. Christopher Bledsoe indicated when the new building is built it will be approximately fifty feet by thirty five feet in size. At 9:53 Chairman Zwetzig opened up the meeting for Public Comment. Hearing no comments or concerns the hearing was closed at 9:53. Motion was made by Commissioner McCracken to approve the change of location for the Thirsty Turtle Liquors and authorized the Chairman to sign. Commissioner Teague seconded the motion. Motion carried 3-0.

### CITIZEN'S COMMENT PERIOD

There were no citizen comments.

We hereby adjourn and are in recess at 9:55 a.m.

Respectfully submitted,

Dee Loose  
Deputy Clerk to the Board

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

s/Jim Zwetzig

Jim Zwetzig, Chairman

s/Brian McCracken

Brian McCracken, Commissioner

s/Laura Teague

Laura Teague, Commissioner

(SEAL)

ATTEST:

s/ Connie Ingmire

Connie Ingmire, Clerk to the Board

MORGAN COUNTY GOVERNMENT  
FORT MORGAN, COLORADO  
March 2014

### GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9131305	ACKLEY BUILDING CENTER	SUPPLIES	\$963.48
9131306	B AND B APPLIANCE CENTER	STOVE	\$419.00

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9131307	C A S P	2014 DUES	\$40.00
9131308	CHEMATOX, INC	TOX SCREEN	\$10.00
9131309	CITY OF BRUSH	FEB UTIL	\$185.06
9131310	CLARK SECURITY PRODUCTS, INC.	SUPPLIES	\$547.77
9131311	COLORADO DEPT OF PUBLIC SAFETY	PRINT FEES	\$511.00
9131312	COLORADO PLAINS MEDICAL CENTER	TOX SCREEN	\$8.80
9131313	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVALUATION	\$325.00
9131314	DIGITAL ROADS, INC.	MAINT	\$1,997.55
9131315	DISTRICT ATTORNEYS TRUST	MAR CONTRIB	\$44,785.83
9131316	DON HEER	MAR RENT	\$400.00
9131317	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$84.00
9131318	GALLS, INC.	UNIFORMS	\$466.97
9131319	GRAINGER, INC.	SUPPLIES	\$90.54
9131320	HORIZON LABORATORY, LLC	SERVICES	\$227.00
9131321	J. A. SEXAUER, INC.	SUPPLIES	\$185.70
9131322	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$64.79
9131323	LYLE SIGNS, INC.	SUPPLIES	\$79.50
9131324	MORGAN CO DEPT OF HUMAN SERV.	MAR RENT	\$200.00
9131325	MORGAN COUNTY CENTRAL SERVICES	INS PREMIUMS	\$1,140.00
9131326	MORGAN COUNTY SOLID WASTE MGMT	SALARY REIMB	\$772.50
9131327	MR. D S HOME CENTER	SUPPLIES	\$429.18
9131328	NCP AMSAN	SUPPLIES	\$165.32
9131329	NEWCO, INC.	SUPPLIES	\$17.68
9131330	PEREGRINE SERVICES INC	MAILING/PRINTING	\$3,373.52
9131331	POSTMASTER	POSTAGE	\$66.38
9131332	QUAD COUNTY PLUMBING INC	REPAIR	\$813.85
9131333	S.A.R.A. INC.	SERVICE	\$300.00
9131334	SECURITY TRANSPORT SERVICES	TRANSPORTS	\$303.75
9131335	SERVICE MASTER	SERVICE	\$6,800.00
9131336	SHARE CORPORATION	SUPPLIES	\$979.69
9131337	SIMPLEXGRINNELL LP	MAINT	\$2,834.16
9131338	SPECIALTY SHOPPE FLOORS	SUPPLIES	\$372.29
9131339	TAC ONE CONSULTING	POST TRAINING	\$6,000.00
9131340	TOP DOOR LLC	REPAIR	\$3,095.00
9131341	UNIQUE EMBROIDERY/ENGRAVING	NAME BADGE	\$12.75
9131342	ACTIVE LOCK SERVICE	SERVICE	\$130.00
9131343	APE, INC	SUPPLIES	\$94.94
9131344	BANKCARD CENTER	ON ACCT	\$28,914.36
9131345	BIJOU IRRIGATION CO	2014 DUES	\$772.40
9131346	BLOEDORN LUMBER	SUPPLIES	\$284.12
9131347	BRUSH AREA CHAMBER OF COMMERCE	2014 DUES	\$700.00
9131348	BRUSH GROCERY KART	SUPPLIES	\$16.84
9131349	CENTURYLINK	PHONE	\$2,530.44
9131350	CHRIS G. BOHLEN	FEB SERVICE	\$272.15
9131351	COLORADO SECRETARY OF STATE	REGIST	\$45.00
9131352	COUNTRY HARDWARE	SUPPLIES	\$4.49
9131353	DIGITAL ROADS, INC.	MAINT	\$2,102.50
9131354	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENT	\$39.99
9131355	EVERBRIDGE, INC.	SERVICE	\$12,825.00
9131356	FARMER BROS. CO.	SUPPLIES	\$184.77
9131357	INCONTACT, INC.	PHONE	\$442.81
9131358	JULIUS A ROMERO	BLINDS	\$169.25
9131359	MORGAN CO QUALITY WATER DIST.	FEB WATER	\$94.25
9131360	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$167.48
9131361	MORGAN COUNTY GENERAL	RESERVE	\$92,000.00
9131362	MORGAN COUNTY TREASURER	REIMB	\$8.25
9131363	OLD WEST LEATHER	SUPPLIES	\$108.35
9131364	POSTMASTER	STAMPS	\$147.00
9131365	SAILSBERY SUPPLY	SUPPLIES	\$48.07
9131366	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9131367	VIAERO WIRELESS	MAR PHONE	\$1,334.11
9131368	WALMART BUSINESS/GEMB	SUPPLIES	\$53.11
9131369	WOLF WASTE REMOVAL	TRASH SERVICE	\$297.00
9131370	XCEL ENERGY	FEB UTIL	\$921.18
9131371	XEROX CORP.	MAINT	\$30.74
9131372	CENTURYLINK	PHONE	\$700.31
9131373	CHEMATOX, INC	TOX SCREEN	\$40.00
9131374	DON BECKIUS MEMORIAL	EMP BEREAVEMENT	\$40.00
9131375	EVERBRIDGE, INC.	SERVICE	\$865.71
9131376	FIRST BAPTIST CHURCH	PEWS	\$1,000.00
9131377	FORT MORGAN PAINT BUCKET, LLC	PAINT SUPPLIES	\$585.84
9131378	G AND K SERVICES	FEB SERVICES	\$361.00
9131379	GALLS, INC.	UNIFORMS	\$138.39

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9131380	GLOCK PROFESSIONAL INC	POST TRAINING	\$3,315.00
9131381	GOLDSTAR PRODUCTS INC.	SUPPLIES	\$617.64
9131382	GRAINGER, INC.	SUPPLIES	\$585.06
9131383	GREAT COPIER SERVICE INC	MAINT	\$429.85
9131384	HART INTERCIVIC, INC.	MAINT	\$10,701.00
9131385	HAYES PHILLIPS HOFFMAN	FEB SERVICES	\$7,358.53
9131386	IMPRESSIONS BY BIRD	SUPPLIES	\$35.00
9131387	JACKSON LAKE RESERVOIR AND	2014 DUES	\$141.70
9131388	MORGAN COUNTY ECONOMIC	1ST QTR CONTRIB	\$9,500.00
9131389	NCP AMSAN	SUPPLIES	\$1,226.35
9131390	POLICE	SUBSCRIPT	\$14.99
9131391	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$454.71
9131392	RISING SUN BAKERY	POST SUPPLIES	\$24.60
9131393	SECURITY TRANSPORT SERVICES	TRANSPORTS	\$325.00
9131394	UNIQUE EMBROIDERY/ENGRAVING	PLAQUE	\$56.72
9131395	XCEL ENERGY	FEB UTIL	\$4,325.82
9131396	Y-TEX CORPORATION	SUPPLIES	\$112.56
9131397	APEX SHREDDING INC.	SHREDDING SERV	\$225.00
9131398	BOB BARKER COMPANY INC	SUPPLIES	\$838.07
9131399	BRUSH NEWS TRIBUNE, INC.	SUBSCRIPT	\$37.00
9131400	CENTURYLINK	PHONE	\$135.34
9131401	CHEMATOX, INC	TOX SCREENS	\$20.00
9131402	COLORADO PLAINS MEDICAL CENTER	TOX SCREENS	\$32.80
9131403	CORRECTIONAL HEALTHCARE MGMT	INMATE MED	\$68,389.22
9131404	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$94.50
9131405	GALLS, INC.	UNIFORMS	\$905.82
9131406	GRAINGER, INC.	SUPPLIES	\$576.88
9131407	JANICE DIXON	REIMB	\$104.16
9131408	KIMBERLY A PREVOST	MEETING	\$75.00
9131409	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$75,954.59
9131410	MORGAN COUNTY ECONOMIC	MEETING FEES	\$40.00
9131411	NCP AMSAN	SUPPLIES	\$1,799.90
9131412	PATRICK C. ALLEN, M.D.	SERVICES	\$1,040.00
9131413	PAUL VOWELL	REIMB	\$75.64
9131414	PUBLIC AGENCY TRAINING COUNCIL	POST TRAINING	\$1,320.00
9131415	QUAD COUNTY PLUMBING INC	REPAIRS	\$75.00
9131416	RICHARD GUGGENHEIM	REIMB	\$259.74
9131417	SHARON K. KAUFFMAN	MEETING	\$75.00
9131418	SPECIALTY SHOPPE FLOORS	COUNTERTOPS	\$3,041.50
9131419	STAN GRAY	REIMB	\$105.40
9131420	STATE BOARD STOCK INSPECTION	INSPECTIONS	\$56.20
9131421	TRANSPower COMPANY, INC	BUILDINGS	\$15,450.00
9131422	TRIGON CORP	SUPPLIES	\$654.24
9131423	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$10,468.37
9131424	WALMART COMMUNITY	SUPPLIES	\$286.80
9131425	AFLAC PREMIUM HOLDING	MAR INS	\$4,154.04
9131426	C H P	MAR HEALTH/SUPP LIFE	\$82,601.14
9131427	COLONIAL LIFE AND ACCIDENT	MAR EMP INS	\$4.00
9131428	FAMILY SUPPORT REGISTRY	MAR EMP GARNISH	\$1,179.00
9131429	FPC FINANCIAL FSB	SUPPLIES	\$1,498.41
9131430	MORGAN CO TREASURER	MAR FED W/H/FICA	\$83,849.53
9131431	MORGAN COUNTY TREAS	MAR STATE W/H	\$10,961.00
9131432	MORGAN COUNTY	MAR EMP RETIREMENT	\$28,208.08
9131433	MORGAN COUNTY TREASURER/GWRS	MAR EMP CONTRIB	\$550.00
9131434	NACO/SOUTH CENTRAL	MAR EMP CONTRIB	\$50.00
9131435	NEBRASKA CHILD SUPPORT	MAR EMP GARNISH	\$296.00
9131436	PREPAID LEGAL SERVICES	MAR EMP LEGAL INS	\$360.60
9131437	STERLING COMMUNITY	MAR EMP CONTRIB	\$550.00
9131438	WAGeworks, INC	MAR ADMIN FEES	\$67.20
9131439	WAKEFIELD AND ASSOCIATES	MAR EMP GARNISH	\$1,226.33

## SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1015299	BABY BEAR HUGS	CONTRIB	\$3,616.76
1015300	CARING MINISTRIES OF MORGAN CO	CONTRIB	\$4,711.00
1015301	CENTENNIAL MENTAL HEALTH	CONTRACT	\$4,446.25
1015302	COLORADO DEPT OF PUBLIC SAFETY	PRINT FEES	\$316.00
1015303	RECIPIENT	REFUND	\$20.00
1015304	FORT MORGAN SALUD MEDICAL	CLIENT EXPENSE	\$50.00
1015305	GREG WAGERS	MAR RENT	\$700.00
1015306	L G PRINTING COMPANY	SUBSCRIPT	\$258.00

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1015307	LABCORP	LAB FEES	\$304.00
1015308	MORGAN CO FAMILY CENTER	CONTRIB	\$3,798.32
1015309	MORGAN COUNTY GENERAL	MAR RENT	\$7,657.98
1015310	NORTHEASTERN PROCESS	SERVICE	\$43.00
1015311	SERVICE MASTER	FEB SERVICES	\$2,825.00
1015312	RECIPIENT	REFUND	\$204.20
1015313	BANKCARD CENTER	ON ACCT	\$6,208.64
1015314	CENTURYLINK	PHONE	\$118.67
1015315	CHRIS G. BOHLEN	SERVICES	\$34.00
1015316	CROSSROADS COUNSELING	CLIENT EXPENSE	\$525.00
1015317	FRONT RANGE LEGAL PROCESS	SERVICE	\$65.00
1015318	HILL PETROLEUM	CLIENT FUEL	\$478.61
1015319	MATTHEW BENDER AND COMPANY	SUBSCRIPT	\$67.08
1015320	MORGAN CO FAMILY CENTER	PSSF GRANT	\$3,400.65
1015321	SANDRA J POGORELZ	SERVICE	\$500.00
1015322	SHANTEL L. NELSON	SERVICE	\$500.00
1015323	VERIZON WIRELESS	MAR SERVICE	\$160.12
1015324	VIAERO WIRELESS	MARCH PHONE	\$257.25
1015325	VITAL RECORDS	REPORT COPIES	\$12.00
1015326	CENTENNIAL MENTAL HEALTH	SERVICE	\$1,015.00
1015327	COLLABORATIVE SERV FOR CHANGE	SERVICE	\$297.50
1015328	EASTERN COLORADO SERVICES	SERVICE	\$20.00
1015329	G AND K SERVICES	FEB SERV	\$117.04
1015330	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,000.00
1015331	GREAT COPIER SERVICE INC	MAINT	\$358.34
1015332	LANGUAGE LINE SOLUTIONS	SERVICE	\$1,297.78
1015333	LEXISNEXIS RISK DATA MGMT INC.	SUBSCRIPT	\$130.00
1015334	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$16,758.68
1015335	MORGAN COUNTY GENERAL	FEBPHONE	\$1,073.09
1015336	MORGAN CTY ASSOCIATION	REGIST	\$70.00
1015337	PRECISION TRANSMISSION INC	CLIENT EXPENSE	\$400.00
1015338	S.A.R.A. INC.	CONTRIB	\$6,250.00
1015339	SHANTEL L. NELSON	SERVICE	\$45.00
1015340	JEFFREY LEE BRADY	SERVICE	\$40.00
1015341	MORGAN CO FAMILY CENTER	CONTRIB	\$3,938.41
1015342	AFLAC PREMIUM HOLDING	MAR INS	\$3,643.88
1015343	C H P	MAR HEALTH/SUPP LIFE	\$44,041.05
1015344	CADLEROCK JOINT VENTURE LP	MAR EMP GARNISH	\$449.07
1015345	MORGAN CO TREASURER	MAR FED W/H/FICA	\$42,238.69
1015346	MORGAN COUNTY TREAS	MAR STATE W/H	\$5,623.00
1015347	MORGAN COUNTY	MAR RETIREMENT	\$18,982.71
1015348	MORGAN COUNTY TREASURER/GWRS	MAR EMP CONTRIB	\$200.00
1015349	NACO/SOUTH CENTRAL	MAR EMP CONTRIB	\$125.00
1015350	SECURITY SERVICE FEDERAL	MAR EMP CONTRIB	\$100.00
1015351	STERLING COMMUNITY	MAR EMP CONTRIB	\$70.00
1015352	WAGeworks, INC	MAR ADMIN FEES	\$33.60

## ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1105756	FIRST AID 2000 OF FORT COLLINS	SUPPLIES	\$68.25
1105757	MURDOCHS RANCH AND HOME	SUPPLIES	\$47.98
1105758	WIGGINS TELEPHONE ASSOC.	PHONE	\$33.08
1105759	BANKCARD CENTER	ON ACCT	\$11.88
1105760	EUGENE VANCIL	GRAVEL	\$1,836.00
1105761	FARMER BROS. CO.	SUPPLIES	\$150.60
1105762	HILL PETROLEUM	PROPANE	\$1,028.10
1105763	MORGAN COUNTY ROAD AND BRIDGE	RESERVE	\$400,000.00
1105764	UNITED STATES WELDING, INC.	SUPPLIES	\$87.18
1105765	VIAERO WIRELESS	MAR PHONE	\$222.67
1105766	XEROX CORP.	FEB MAINT	\$46.43
1105767	CENTURYLINK	PHONE	\$92.02
1105768	G AND K SERVICES	FEB SERVICE	\$136.04
1105769	SAILSBERY SUPPLY	SUPPLIES	\$143.00
1105770	ACE IRRIGATION AND MFG. CO.	METAL CULVERTS	\$2,705.38
1105771	COBITCO, INC.	PATCH MATERIAL	\$1,125.72
1105772	COLORADO DEPT OF PUBLIC HEALTH	PERMIT FEE	\$82.00
1105773	FIRST AID 2000 OF FORT COLLINS	SUPPLIES	\$58.00
1105774	MATRIX DESIGN GROUP, INC.	SERVICES	\$8,294.26
1105775	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$96,163.80
1105776	MORGAN COUNTY SOLID WASTE MGMT	FEB REIMB	\$23.26
1105777	AFLAC PREMIUM HOLDING	MAR INS	\$1,753.52

# COMMISSIONERS PROCEEDINGS 7

1105778	CHP	MAR HEALTH/SUPP LIFE	\$26,217.78
1105779	MORGAN CO TREASURER	MAR FED W/H/FICA	\$24,343.43
1105780	MORGAN COUNTY TREAS	MAR STATE W/H	\$3,271.00
1105781	MORGAN COUNTY	MAR EMP RETIREMENT	\$8,838.08
1105782	PREPAID LEGAL SERVICES	MAR EMP LEGAL INS	\$158.40
1105783	STERLING COMMUNITY	MAR EMP CONTRIB	\$160.00
1105784	WAGeworks, INC	MAR ADMIN FEES	\$19.20

## 911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1600947	CENTURYLINK	PHONE	\$609.22
1600948	LANGUAGE LINE SOLUTIONS	SERVICE	\$13.41
1600949	MOTOROLA SOLUTIONS INC	EQUIPMENT	\$267,395.50
1600950	COMPUTER INFORMATION SYS., INC	EQUIPMENT	\$31,273.00

## JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600044	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$160.00

## CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4112739	COLORADO DEPARTMENT OF	CDL REPORT	\$2.20
4112740	D L T SOLUTIONS, INC.	DATA SERVICES	\$745.78
4112741	SYMANTEC SMB RENEWALS	SUPPLIES	\$3,868.20
4112742	VERIZON WIRELESS	AIR CARD SERV	\$80.02
4112743	BANKCARD CENTER	ON ACCT	\$14,448.67
4112744	BANKCARD CENTER	ON ACCT	\$1,199.89
4112745	BELLENDIR TIRE AND AUTO, INC.	TIRES	\$756.96
4112746	BLOEDORN LUMBER	PARTS	\$9.56
4112747	CENTURYLINK	PHONE	\$94.09
4112748	DEANS OIL AND SUPPLY	OIL	\$804.50
4112749	DENVER DRILLING	PARTS	\$335.25
4112750	DRIVE TRAIN IND. INC.	PARTS	\$1,376.71
4112751	EHRlich TOYOTA EAST	PARTS	\$1,251.67
4112752	FASTENAL COMPANY	PARTS	\$348.20
4112753	FLOYDS TRUCK CENTER INC	PARTS	\$249.41
4112754	HILL PETROLEUM	FUEL SUPPLIES	\$74,453.21
4112755	INTERMOUNTAIN WHOLESALE, INC	PARTS	\$1,019.53
4112756	INTERSTATE BATTERIES	PARTS	\$307.85
4112757	KENTEC COMMUNICATIONS, INC.	MAR SERVICES	\$20.95
4112758	MORGAN CO QUALITY WATER DIST.	FEB WATER	\$63.20
4112759	PITNEY BOWES, INC.	APR-JUN MAINT	\$297.00
4112760	SAILSBERY SUPPLY	FILTERS	\$762.35
4112761	STANDARD GLASS CO., INC.	GLASS REPAIR	\$345.94
4112762	STATEWIDE INTERNET PORTAL AUTH	DATA SERVICE	\$215.00
4112763	UNITED STATES WELDING, INC.	SUPPLIES	\$46.88
4112764	VIAERO WIRELESS	MAR PHONE	\$122.63
4112765	WEAR PARTS AND EQUIP CO.	PARTS	\$1,215.76
4112766	WIRELESS ADVANCED COMM., INC.	PARTS	\$274.43
4112767	WRIGHT EXPRESS FSC	FUEL	\$2,424.61
4112768	XEROX CORP.	FEB MAINT	\$30.74
4112769	A-1 BASE	PARTS	\$1,880.89
4112770	C D W GOVERNMENT, INC.	SUPPLIES	\$68.91
4112771	CENTURYLINK	PHONE	\$56.83
4112772	EMGOVPOWER	MAINT	\$135.00
4112773	G AND K SERVICES	FEB SERVICES	\$177.08
4112774	GOODYEAR TIRE AND RUBBER CO	TIRES	\$4,252.14
4112775	GREAT COPIER SERVICE INC	MAINT	\$55.76
4112776	ILOKA, INC	MAR PHONE	\$930.65
4112777	J-8 EQUIPMENT CO	SUPPLIES	\$222.00
4112778	MEDTOX LABORATORIES, INC.	EMP SCREEN	\$22.30
4112779	NORTHEAST COLO. HEALTH DEPT.	EMP SCREEN	\$20.00
4112780	NORTHEAST FIRE SAFETY	PARTS	\$324.00
4112781	PRAIRIE MOUNTAIN PUBLISHING CO	JOB ADS	\$68.13
4112782	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4112783	TCI TIRE CENTERS, LLC	CREDIT	\$5,596.00
4112784	APEX SHREDDING INC.	SHREDDING SERV	\$450.00

# 8 COMMISSIONERS PROCEEDINGS

4112785	BANK OF THE WEST	SAFETY BOX FEE	\$65.00
4112786	CENTURYLINK	PHONE	\$246.30
4112787	COREY GIBSON	REIMB	\$12.00
4112788	COUNTER TRADE PRODUCTS INC	SUPPLIES	\$303.80
4112789	DONS MAINTENANCE SERVICE, INC.	REPAIRS	\$2,308.55
4112790	EAST MORGAN CO HOSPITAL	EMP SCREEN	\$278.00
4112791	EMGOVPOWER	DATA SERVICE	\$324.00
4112792	FORWARD EDGE INC.	EMP SCREEN	\$35.00
4112793	HERMAN E. ALBRANDT, DBA	SERVICE	\$3,550.00
4112794	IMPRESSIONS BY BIRD	SUPPLIES PO#29303	\$35.00
4112795	JACKIE L GETTMAN	REIMB	\$15.00
4112796	MORGAN COUNTY GENERAL	FEB REIMB	\$75.43
4112797	TYLER TECHNOLOGIES, INC.	APR MAINT	\$6,164.69
4112798	XEROGRAPHIC EQUIPMENT SYS. INC	DATA MAINT	\$2,960.00
4112799	AFLAC PREMIUM HOLDING	MAR INS	\$726.17
4112800	C H P	MAR HEALTH/SUPP LIFE	\$13,442.00
4112801	MORGAN CO TREASURER	MAR FED W/H/FICA	\$17,118.68
4112802	MORGAN COUNTY TREAS	MAR STATE W/H	\$2,341.00
4112803	MORGAN COUNTY	MAR EMP RETIREMENT	\$5,981.72
4112804	MORGAN COUNTY TREASURER/GWRS	MAR EMP CONTRIB	\$410.00
4112805	PREPAID LEGAL SERVICES	MAR EMP LEGAL INS	\$12.95
4112806	STERLING COMMUNITY	MAR EMP CONTRIB	\$1,100.00
4112807	WAGeworks, INC	MAR ADMIN FEES	\$14.40

## AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4206640	ANTHEM BLUE CROSS AND	REFUND	\$291.04
4206641	BOUND TREE MEDICAL, LLC	SUPPLIES	\$1,525.42
4206642	CITY OF BRUSH	FEB UTILITIES	\$94.00
4206643	COLORADO MEDICAL ASSISTANCE	REFUND	\$92.20
4206644	GALLS, INC.	UNIFORMS	\$279.91
4206645	MR. D S HOME CENTER	SUPPLIES	\$50.63
4206646	VIDACARE CORPORATION	SUPPLIES	\$563.82
4206647	BANKCARD CENTER	ON ACCT	\$1,990.11
4206648	CHRIS G. BOHLEN	FEB SERVICES	\$43.85
4206649	GREAT COPIER SERVICE INC	FEB MAINT	\$17.18
4206650	MORGAN COUNTY AMBULANCE	RESERVE	\$50,000.00
4206651	VIAERO WIRELESS	PHONE	\$61.19
4206652	XCEL ENERGY	UTILITIES	\$271.34
4206653	BOUND TREE MEDICAL, LLC	SUPPLIES	\$1,198.52
4206654	CENTURYLINK	PHONE	\$112.27
4206655	DISH	SERVICE	\$64.99
4206656	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$67.06
4206657	LIFE-ASSIST, INC.	SUPPLIES	\$1,471.09
4206658	WAKEFIELD AND ASSOCIATES	FEB BILLING FEE	\$4,225.17
4206659	JOHN A COLLINS MD PC	MED ADVISORY FEE	\$500.00
4206660	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$7,822.78
4206661	NOVITAS SOLUTIONS, INC	REIMB	\$433.07
4206662	TOWN OF WIGGINS	UTILITIES	\$115.00
4206663	WAKEFIELD AND ASSOCIATES	FEB BILLING FEE	\$882.09
4206664	AFLAC PREMIUM HOLDING	MAR INS	\$49.69
4206665	C H P	MAR INS	\$7,540.20
4206666	MORGAN CO TREASURER	MAR FED/FICA W/H	\$9,338.78
4206667	MORGAN COUNTY TREAS	MAR STATE W/H	\$1,237.00
4206668	MORGAN COUNTY	MAR RETIREMENT	\$1,555.62

## SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4404140	KENTEC COMMUNICATIONS, INC.	MAR SERVICE	\$66.95
4404141	MR. D S HOME CENTER	SUPPLIES	\$30.73
4404142	TOP DOOR LLC	REPAIR	\$1,084.00
4404143	BANKCARD CENTER	ON ACCT	\$387.83
4404144	CENTURYLINK	JAN - FEB PHONE	\$229.84
4404145	CITY OF BRUSH	RECYCLING	\$127.50
4404146	GRAINGER, INC.	SUPPLIES	\$132.46
4404147	HILL PETROLEUM	PROPANE	\$408.48
4404148	MORGAN CO QUALITY WATER DIST.	WATER	\$25.98
4404149	MORGAN COUNTY R.E.A	UTILITIES	\$2,132.97
4404150	MORGAN COUNTY SOLID WASTE MGMT	RESERVE	\$117,000.00



# COMMISSIONERS PROCEEDINGS 9

4404151	VIAERO WIRELESS	PHONE	\$47.68
4404152	WASTE MGMT. OF NE COLO., INC.	RECYCLING	\$761.50
4404153	XEROX CORP.	MAR MAINT	\$28.47
4404154	AMERICAN ENVIRONMENTAL	CONSULTING	\$2,105.25
4404155	COLORADO ROCKY MOUNTAIN SWANA	REGISTRATION	\$15.00
4404156	METTLER - TOLEDO, INC.	SCALE UPGRADE	\$4,590.00
4404157	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$9,131.62
4404158	SAFEWAY, INC.	SUPPLIES	\$3.99
4404159	SWANA	CERTIFICATION	\$200.00
4404160	WALMART COMMUNITY	SUPPLIES	\$34.98
4404161	AFLAC PREMIUM HOLDING	MAR INS	\$159.41
4404162	C H P	MAR INS	\$4,126.41
4404163	COLONIAL LIFE AND ACCIDENT	MAR INS	\$27.25
4404164	MORGAN CO TREASURER	MAR FED/FICA W/H	\$4,331.79
4404165	MORGAN COUNTY TREAS	MAR STATE W/H	\$585.00
4404166	MORGAN COUNTY	MAR RETIREMENT	\$1,960.85
4404167	PREPAID LEGAL SERVICES	MAR INS	\$25.90
4404168	WAGeworks, INC	MAR ADMIN FEES	\$4.80

## LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200713	LAMAR COMPANIES	ADVERTISING	\$600.00
7200714	MAVERICKS RESTAURANT	MEALS	\$90.16
7200715	BANKCARD CENTER	ON ACCT	\$77.13
7200716	A T AND T	PHONE	\$81.35
7200717	FORT MORGAN AREA CHAMBER	ADVERTISING	\$1,500.00
7200718	LAMAR COMPANIES	ADVERTISING	\$600.00
7200719	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$91.99
7200720	WIGGINS HISTORICAL GROUP, INC	ADVERTISING	\$1,500.00

## THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/Jim Zwetzig

Jim Zwetzig, Chairman

s/Brian McCracken

Brian McCracken, Commissioner

s/Laura Teague

Laura Teague, Commissioner

(SEAL)

ATTEST:

s/ Connie Ingmire

Connie Ingmire, Clerk to the Board