

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS Minutes of Meeting May 10, 2016

The Board of Morgan County Commissioners met on May 10, 2016 at 9:01 a.m. with Chair Laura Teague, Commissioner Brian McCracken and Commissioner James Zwetzig in attendance. Chair Laura Teague called the meeting to order and asked Morgan County Planning Administrator John Crosthwait to lead the meeting in the Pledge of Allegiance to the Flag.

CONSENT AGENDA

- Ratify the Board of County Commissioners approval of Minutes dated May 2, 2016
- Ratify the Board of County Commissioners approval of Minutes dated May 3, 2016
- Ratify Chair Laura Teague's signature on Morgan County Treasurer and Public Trustee Report for time period April 2016 dated May 2, 2016
- Ratify the Board of County Commissioners approval of GRANT 2016 GRA 007, Application to State of Colorado Dept of HLS, Public Safety and Emergency, Funding of EMPG/LEMS, Term of Grant January 1, 2016 Through December 31, 2016
- Ratify the Board of County Commissioners approval of Contract 2016 CNT 073, Media Logic Radio, Tourism radio Advertisement , Term of Contract May 1, 2016 through December 31, 2016
- Ratify the Board of County Commissioners approval of Contract 2016 CNT 074, Wolf Waste LLC, Cardboard Recycling, Term of Contract January 1, 2016 through December 31, 2016
- Ratify the Board of County Commissioners approval of Contract 2016 CNT 075, Great Copier Services, Maintenance on 3 copiers, Term of Contract May 10, 2016 through August 31, 2016
- Ratify the Board of County Commissioners approval of Contract 2016 CNT 076, Bonneville Denver (KYGO), Tourism radio advertisement, Term of Contract May 1, 2016 through December 31, 2016
- Ratify the Board of County Commissioners approval of Contract 2016 CNT 077, KSID Radio, Tourism radio Advertisement, Term of Contract May 1, 2016 through December 31, 2016
- Ratify the Board of County Commissioners approval of Contract 2016 CNT 078, Greeley Publishing CO, Tourism Advertisement, Term of Contract May 1, 2016 through December 31, 2016
- Ratify the Board of County Commissioners approval of the April 2016 Warrants
- Ratify Chair Laura Teague's signature of approval of Stormwater Inspection Form for the month of April, 2016
- Ratify the Board of County Commissioners approval for the appointment of Mike Erker to the Board of Adjustments & Appeals, expires December 31, 2018
- Ratify the Board of County Commissioners approval for the appointment of Cassie Green to the Board of Northeast Colorado Regional Trauma Advisory Council.

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

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – BID AWARD 2016-0428-001– Asphalt Paving Projects

Morgan County Public Works Director Bruce Bass presented to the Board for approval Bid Award 2016-0428-001 Asphalt Paving Projects indicating these being budgeted projects for 2016. Mr. Bass stated he received three bids from Martin Marietta Materials, Aggregate Industries and McAtee Paving. He summarized the individual bid proposals submitted and the locations of each project segments, indicating Schedule 1 being for Road Y from CR 23 north to CR 21 north and Schedule 2, CR F from State Highway 52 to the end of the pavement. Mr. Bass recommended to the Board to award the bid to Martine Marietta Materials in the amount of \$1,387,075.00 indicating this bid does come in approximately \$342,000.00 under the approved budgeted amount. The total mileage for these projects is approximately 2 miles on County Road Y and 3 miles on County Road F. Commissioner Zwetzig pointed out the County maintains 1,036 miles of roadway stating the cost to the County for a total of five miles.

Commissioner Zwetzig made a motion to approve award the 2016-0428-001 Asphalt Paving Projects to the Martin Marietta Materials as presented by Morgan County Public Works Director Bruce Bass in the amount of \$1,387,075.00 and authorized the Administrative Services Manager to execute the necessary contracts to be ratified by the Board upon completion. Commissioner McCracken seconded the motion and motion carried 3-0.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated May 6, 2016 through May 17, 2016 with changes.

Morgan County Clerk and Recorder Susan Bailey provided an update for the upcoming Primary Election being held on June 28, 2016. She indicated she received information from the Colorado Secretary of State's office late yesterday afternoon correcting the date that voters who are affiliated with a political party who wish to change their affiliation to vote in a different party's primary election must do so no later than May 31, 2016. The date that was originally indicated was May 27th, 2016 and this has been corrected and clarified as May 31, 2016. She also explained that anyone who is registered as an unaffiliated voter may affiliate with a party before or on election day in order to participate in the upcoming Primary election.

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UNFINISHED BUSINESS

Consideration of Approval – INTERGOVERNMENTAL AGREEMENT – City of Brush for purchase and sale agreement with BM Processors LLC

Commissioner Zwetzig presented to the Board an IGA with the City of Brush which is in connection with a Purchase and Sale Agreement with BM Processors LLC, this matter was tabled from the April 19, 2016 meeting. Commissioner Zwetzig stated he received an update this morning from the City of Brush indicating they have yet to finalize the intergovernmental agreement so this matter will remain unfinished.

CITIZEN'S COMMENT

There were no citizen comments.

Being no further business, the meeting was adjourned at 9:12 a.m.

Respectfully Submitted,
Susan L. Bailey
Clerk to the Board

(Minutes ratified May 17, 2016)

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/ Laura D. Teague
Laura D. Teague, Chairman

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

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

(SEAL)

ATTEST:

s/ Susan L. Bailey
Susan L. Bailey

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9134907	BASELINE ENGINEERING CORP	SERVICES	\$4,811.77
9134908	CHRIS G. BOHLEN	MAR SERVICES	\$263.15
9134909	CITY OF BRUSH	MAR UTIL	\$190.36
9134910	COLORADO DEPARTMENT OF STATE	REGIST	\$40.00
9134911	CONSOLIDATED COMMUNICATIONS	2016 DUES	\$100.00
9134912	CORRECTIONAL HEALTHCARE MGMT	APRIL MED SERV	\$18,664.97
9134913	EAST MORGAN COUNTY HOSPITAL	REIMB GRANT	\$170.25
9134914	FRONT RANGE ROOFING SYSTEMS	REPAIRS	\$1,149.73
9134915	HOFFMANN PARKER WILSON	FEB SERVICES	\$8,048.25
9134916	HORIZON LABORATORY, LLC	SERVICES	\$650.75
9134917	HURCHELL WINSTEAD CONSTR. INC	REPAIRS	\$1,120.00
9134918	INCONTACT, INC.	PHONE	\$5.94
9134919	JUSTIN D. COBB	SUPPLIES	\$150.00
9134920	MARATHON SYSTEMS	SUPPLIES	\$211.60
9134921	MORGAN CO QUALITY WATER DIST.	MAR WATER	\$47.00
9134922	MORGAN COUNTY TREASURER	REIMB	\$41.25
9134923	MR. D S HOME CENTER	SUPPLIES	\$736.61
9134924	OFFICE DEPOT	SUPPLIES	\$105.59
9134925	QUAD COUNTY PLUMBING INC	REPAIRS	\$1,119.57
9134926	RICOH AMERICAS CORP	MAINT	\$18.95
9134927	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9134928	WOLF WASTE LLC	TRASH SERV	\$307.00
9134929	XCEL ENERGY	FEB UTIL	\$154.99
9134930	A T D - AMERICAN CO.	SUPPLIES	\$306.00
9134931	ALSCO DENVER INDUSTRIAL	MAR SERVICE	\$270.50
9134932	APE, INC	SUPPLIES	\$394.15
9134933	BANKCARD CENTER	ON ACCT	\$32,060.79
9134934	BLOEDORN LUMBER	SUPPLIES	\$934.35

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9134935	BOB BARKER COMPANY INC	SUPPLIES	\$476.72
9134936	CENTRAL AUTO PARTS	SUPPLIES	\$26.52
9134937	CENTURYLINK	PHONE	\$900.40
9134938	CHARTER COMM. HOLDING CO LLC	SERVICES	\$74.59
9134939	COLORADO DEPT OF PUBLIC HEALTH	FEES	\$50.00
9134940	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$375.00
9134941	DISTRICT ATTORNEYS TRUST	CONTRIB	\$46,129.42
9134942	DON HEER	APRIL RENT	\$400.00
9134943	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$2,082.35
9134944	EDWIN AND HAZEL JESS	TOWER LEASE	\$133.10
9134945	FARMER BROS. CO.	SUPPLIES	\$44.82
9134946	GALLS, INC.	UNIFORMS	\$1,014.64
9134947	GREAT COPIER SERVICE INC	MAINT	\$180.98
9134948	INTERLINE BRANDS INC	SUPPLIES	\$678.26
9134949	LIFELINE TRAINING	POST TRAINING	\$973.00
9134950	MORGAN CO DEPT OF HUMAN SERV.	APRIL RENT	\$200.00
9134951	MORGAN COUNTY CENTRAL SERVICES	MAR PHONE	\$46.46
9134952	NORTHEAST COLO. HEALTH DEPT.	CONTRIB	\$69,340.50
9134953	OFFICE DEPOT	SUPPLIES	\$259.54
9134954	POST	INSPECTOR FEES	\$50.00
9134955	PUBLIC AGENCY TRAINING COUNCIL	POST TRAINING	\$450.00
9134956	ROBERT GUNTER	FEES	\$18.00
9134957	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$1,199.33
9134958	XCEL ENERGY	MAR UTIL	\$1,106.55
9134959	XEROX CORP.	MAINT	\$39.82
9134960	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$390.85
9134961	AMANDA SEARS	FAIR AWARD	\$50.00
9134962	BRUSH NEWS TRIBUNE, INC.	SUBSCRIPT	\$37.00
9134963	BRYAN P FUNK	REFUND	\$285.00
9134964	BUCKSKIN BRIGADE	REFUND	\$115.00
9134965	CENTURYLINK	PHONE	\$50.84
9134966	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,166.99
9134967	CITY OF BRUSH	MEETING EXPENSE	\$90.00
9134968	COLORADO ASSESSORS ASSOC.	REGIST	\$325.00
9134969	COLORADO HOUNDSMAN	REFUND	\$125.00
9134970	CONTINENTAL RESEARCH CORP.	SUPPLIES	\$402.00
9134971	EASTERN COLORADO SERVICES	CONTRIB	\$13,673.50
9134972	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$23.79
9134973	FASTENER HOLDINGS, INC	SUPPLIES	\$245.78
9134974	GRAINGER, INC.	SUPPLIES	\$373.20
9134975	HOFFMANN PARKER WILSON	MAR SERVICES	\$14,291.60
9134976	INDUSTRIAL CHEMICAL LABS	SUPPLIES	\$504.98
9134977	JENNIFER COONEY	REIMB	\$116.96
9134978	KONICA MINOLTA BUSINESS	MAINT	\$137.35
9134979	MARATHON SYSTEMS	SUPPLIES	\$627.09
9134980	MARLIN EISENACH	REIMB	\$141.36
9134981	MIKE KRENING	REIMB	\$130.20
9134982	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$52.18
9134983	MORGAN CO SHERIFF PETTY CASH	REIMB	\$20.00
9134984	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$102,601.67
9134985	MORGAN COUNTY ECONOMIC	MEETING EXPENSE	\$60.00
9134986	MORGAN COUNTY EXTENSION	REIMB	\$196.28
9134987	MORGAN COUNTY SOLID WASTE MGMT	MAR REIMB	\$18.41
9134988	NE COLORADO CELLULAR, INC	MAR PHONE	\$1,940.23
9134989	OFFICE DEPOT	SUPPLIES	\$249.17
9134990	PAUL VOWELL	REIMB	\$94.55
9134991	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$63.28
9134992	S.A.R.A. INC.	LAB SUPPLIES	\$375.00
9134993	SPECIALIZED PATHOLOGY	SERVICES	\$1,190.00
9134994	STAN GRAY	REIMB	\$105.40
9134995	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$13,111.83
9134996	UNIQUE EMBROIDERY/ENGRAVING	SUPPLIES	\$74.83
9134997	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$99.00
9134998	WESTERN CARTOGRAPHERS	PLAT MAPS	\$2,100.00
9134999	XCEL ENERGY	MAR UTIL	\$1,847.98
9135000	Y-TEX CORPORATION	SUPPLIES	\$536.50
9135001	4E BUCKING BULLS	REFUND	\$125.00
9135002	A C C A	2016 DUES	\$500.00
9135003	AFLAC GROUP INSURANCE	APR INS	\$1,294.05
9135004	AMERICAN FAMILY LIFE ASSURANCE	APR INS	\$838.88
9135005	AMERICAN FIDELITY ASSURANCE	APR INS	\$2,783.20
9135006	AMERICAN FIDELITY ASSURANCE CO	APR INS	\$1,436.66
9135007	AMERICAN VETERAN	REPAIRS	\$786.93

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9135008	ATLANTIC CREDIT AND FINANCE	APR EMP GARNISH	\$438.41
9135009	BUREAU FOR CHILD SUPPORT	APR EMP GARNISH	\$325.37
9135010	C H P	APR HEALTH/SUPP LIFE	\$94,831.25
9135011	COLO. DEPT. OF REVENUE	APR EMP GARNISH	\$451.00
9135012	COLORADO STATE UNIVERSITY	REGIST	\$300.00
9135013	CORRECTIONAL HEALTHCARE MGMT	MAY SERVICES	\$18,664.97
9135014	E470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$100.00
9135015	EHRlich TOYOTA EAST	TAX CREDIT	\$9,713.61
9135016	FAMILY SUPPORT REGISTRY	APR EMP GARNISH	\$381.33
9135017	GALLS, INC.	UNIFORMS	\$855.99
9135018	GRAINGER, INC.	SUPPLIES	\$519.35
9135019	INTERLINE BRANDS INC	SUPPLIES	\$2,317.82
9135020	MARATHON SYSTEMS	SUPPLIES	\$489.90
9135021	MORGAN CO TREASURER	APR FED W/H/FICA	\$94,691.50
9135022	MORGAN COUNTY TREAS	APR STATE W/H	\$12,416.00
9135023	MORGAN COUNTY	APR RETIREMENT	\$30,907.02
9135024	MORGAN COUNTY TREASURER/GWRS	APR EMP CONTRIB	\$600.00
9135025	NACO/SOUTH CENTRAL	APR EMP CONTRIB	\$50.00
9135026	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$434.28
9135027	PREPAID LEGAL SERVICES	APR EMP LEGAL INS	\$294.85
9135028	PROFESSIONAL FINANCE CO.	APR EMP GARNISH	\$552.70
9135029	ROBIN HALLEY	REFUND	\$300.00
9135030	SERVICE MASTER	SERVICE	\$6,800.00
9135031	SGS FORT MORGAN/SIMPLLOT	SUPPLIES	\$1,919.20
9135032	SIRCHIE FINGER PRINT LAB.	SUPPLIES	\$164.50
9135033	SPAN PUBLISHING INC	SUBSCRIPT	\$144.00
9135034	SPECIALTY SHOPPE FLOORS	SUPPLIES	\$16.50
9135035	STERLING COMMUNITY	APR EMP CONTRIB	\$550.00
9135036	TOWN OF WIGGINS	APRIL UTIL	\$106.65
9135037	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$36.25
9135038	WALMART COMMUNITY	SUPPLIES	\$228.68
9135039	WASHINGTON COUNTY SHERIFF	SUPPLIES	\$300.00
9135040	XCEL ENERGY	MAR UTIL	\$128.26

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1016876	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$71.89
1016877	CHRIS G. BOHLEN	MAR SERV	\$40.00
1016878	COLORADO CORRECTIONAL IND.	SUPPLIES	\$389.50
1016879	MORGAN CO FAMILY CENTER	PSSF GRANT	\$9,069.16
1016880	MORGAN COMMUNITY COLLEGE	MEETING ROOM	\$310.00
1016881	OFFICE DEPOT	SUPPLIES	\$1,691.94
1016882	RECIPIENT	REFUND	\$400.00
1016883	ALSCO DENVER INDUSTRIAL	MAR SERV	\$102.75
1016884	BANKCARD CENTER	ON ACCT	\$6,853.65
1016885	CENTENNIAL MENTAL HEALTH	SERVICE	\$90.00
1016886	CENTURYLINK	PHONE	\$103.13
1016887	COLLEGEVIEW ASSOCIATES DBA	CLIENT EXPENSE	\$413.00
1016888	COLO. BUREAU OF INVESTIGATION	SERVICE	\$197.50
1016889	EDWARDS RIGHT PRICE MARKET	TRAINING SUPPLIES	\$30.79
1016890	FAMILY PSYCHOLOGICAL SERVICES	REFUND	\$91.20
1016891	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,000.00
1016892	GREAT COPIER SERVICE INC	SHIPPING	\$417.59
1016893	RECIPIENT	REIMB	\$40.00
1016894	HILL PETROLEUM	SERVICE	\$563.91
1016895	RECIPIENT	REIMB	\$266.28
1016896	JULI ALVARADO	SUPPLIES	\$355.99
1016897	RECIPIENT	REIMB	\$110.00
1016898	LEXISNEXIS RISK DATA MGMT INC	SERVICE	\$130.00
1016899	MORGAN COUNTY CENTRAL SERVICES	MAR PHONE	\$863.88
1016900	MORGAN COUNTY GENERAL	APRIL RENT	\$7,657.98
1016901	RELATIONSHIP ESSENTIALS	SERVICE	\$850.00
1016902	RECIPIENT	REFUND	\$192.03
1016903	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$423.96
1016904	VERIZON WIRELESS	SERVICE	\$160.04
1016905	WHIMSPIRE	SERVICE	\$1,300.00
1016906	XCEL ENERGY	CLIENT EXPENSE	\$149.00
1016907	XEROGRAPHIC EQUIPMENT SYS. INC	MAINT	\$2,960.00
1016908	C F S C	REGIST	\$500.00
1016909	DENVER SHERIFFS CIVIL DIVISION	SERVICE	\$24.95
1016910	FAMILY PSYCHOLOGICAL SERVICES	SERVICE	\$200.00

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1016911	RECIPIENT	REFUND	\$50.00
1016912	LANGUAGE LINE SOLUTIONS	SERVICE	\$3,101.93
1016913	RECIPIENT	REFUND	\$45.00
1016914	LISA NORTHRUP	REIMB	\$56.73
1016915	MARIO E MARTHA-PRO	REIMB	\$89.90
1016916	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$19,332.93
1016917	NE COLORADO CELLULAR, INC	PHONE	\$491.58
1016918	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$237.50
1016919	SERVICE MASTER	APRIL SERV	\$2,825.00
1016920	SHARON RUYLE	REIMB	\$86.18
1016921	AFLAC GROUP INSURANCE	APR INS	\$734.55
1016922	AMERICAN FAMILY LIFE ASSURANCE	APR INS	\$1,284.48
1016923	AMERICAN FIDELITY ASSURANCE	APR INS	\$2,788.70
1016924	AMERICAN FIDELITY ASSURANCE CO	APR INS	\$928.50
1016925	C H P	APR HEALTH/SUPP LIFE	\$52,440.69
1016926	CADLEROCK JOINT VENTURE LP	APR EMP GARNISH	\$507.11
1016927	MORGAN CO TREASURER	APR FED W/H/FICA	\$44,889.30
1016928	MORGAN COUNTY TREAS	APR STATE W/H	\$6,066.00
1016929	MORGAN COUNTY	APR RETIREMENT	\$16,468.98
1016930	MORGAN COUNTY TREASURER/GWRS	APR EMP CONTRIB	\$200.00
1016931	NACO/SOUTH CENTRAL	APR EMP CONTRIB	\$100.00
1016932	STERLING COMMUNITY	APR EMP CONTRIB	\$70.00
1016933	WAKEFIELD AND ASSOCIATES	APR EMP GARNISH	\$650.69
1016934	WALMART COMMUNITY	SUPPLIES	\$472.67

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1106615	A - Z SAFETY SUPPLY	SUPPLIES	\$47.85
1106616	BEN MEADOWS COMPANY	SMALL EQUIP	\$1,250.56
1106617	FASTENAL COMPANY	SUPPLIES	\$544.65
1106618	LEIBERT-MCATEE AND ASSOC., INC	SERVICES	\$605.00
1106619	MR. D S HOME CENTER	SUPPLIES	\$90.94
1106620	MURDOCHS RANCH AND HOME	SUPPLIES	\$198.63
1106621	SAILSBERY SUPPLY	SUPPLIES	\$140.26
1106622	WIGGINS TELEPHONE ASSOC.	PHONE	\$33.67
1106623	ALSCO DENVER INDUSTRIAL	MAR SERVICES	\$118.60
1106624	BANKCARD CENTER	ON ACCT	\$1,395.91
1106625	BLOEDORN LUMBER	SUPPLIES	\$264.54
1106626	CENTRAL AUTO PARTS	SUPPLIES	\$61.54
1106627	EUGENE VANCIL	DIRT/GRAVEL	\$1,959.00
1106628	GREAT COPIER SERVICE INC	MAINT	\$31.66
1106629	XEROX CORP.	MAINT	\$46.43
1106630	CENTURYLINK	PHONE	\$95.71
1106631	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$128,060.92
1106632	NE COLORADO CELLULAR, INC	DATA SERV	\$414.25
1106633	SKYLINE STEEL AND METAL RECYCL	CULVERTS	\$17,272.80
1106634	UNITED STATES WELDING, INC.	SUPPLIES	\$72.84
1106635	AFLAC GROUP INSURANCE	APR INS	\$502.63
1106636	AGGREGATE INDUSTRIES, INC.	PATCH MATERIAL	\$3,142.15
1106637	AMERICAN FAMILY LIFE ASSURANCE	APR INS	\$754.32
1106638	AMERICAN FIDELITY ASSURANCE	APR INS	\$1,259.85
1106639	AMERICAN FIDELITY ASSURANCE CO	APR INS	\$1,038.33
1106640	C H P	APR HEALTH/SUPP LIFE	\$31,635.28
1106641	DIVISION OF RECLAMATION	RENEW PERMIT	\$791.00
1106642	MORGAN CO TREASURER	APR FED W/H/FICA	\$30,370.43
1106643	MORGAN COUNTY TREAS	APR STATE W/H	\$3,936.00
1106644	MORGAN COUNTY	APR RETIREMENT	\$19,093.75
1106645	PAVEMENT REPAIR SUPPLIES INC	PATCH MATERIAL	\$2,430.00
1106646	PREPAID LEGAL SERVICES	APR EMP LEGAL INS	\$132.50
1106647	STERLING COMMUNITY	APR EMP CONTRIB	\$160.00
1106648	WAKEFIELD AND ASSOCIATES	APR EMP GARNISH	\$250.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601045	CENTURYLINK	PHONE	\$940.57
1601046	LANGUAGE LINE SOLUTIONS	MAR SERVICE	\$17.36

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CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4114441	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,228.42
4114442	BANNER HEALTH PHYSICIANS	EMP PHYSICAL	\$54.00
4114443	FASTENAL COMPANY	PARTS	\$640.09
4114444	HOFFMANN PARKER WILSON	FEB SERV	\$180.00
4114445	MORGAN CO QUALITY WATER DIST.	MAR WATER	\$62.96
4114446	NORTHEAST COLO. HEALTH DEPT.	EMP SCREEN	\$75.00
4114447	RON TURLEY ASSOCIATES INC	MAINT	\$1,250.00
4114448	RUDY S GTO	TIRES	\$533.35
4114449	SAILSBERY SUPPLY	PARTS	\$5.27
4114450	TYLER TECHNOLOGIES, INC.	MAY MAINT	\$4,191.91
4114451	VERIZON WIRELESS	AIR CARD SERV	\$80.02
4114452	ALSCO DENVER INDUSTRIAL	MAR SERVICES	\$145.00
4114453	BANKCARD CENTER	ON ACCT	\$38,861.38
4114454	C D W GOVERNMENT, INC.	SUPPLIES	\$842.22
4114455	CENTRAL AUTO PARTS	PARTS	\$2,342.84
4114456	CENTURYLINK	PHONE	\$96.24
4114457	EHRlich TOYOTA EAST	PARTS	\$46.35
4114458	FLOYDS TRUCK CENTER INC	PARTS	\$4,005.75
4114459	GREAT COPIER SERVICE INC	MAINT	\$49.11
4114460	ILOKA, INC	PHONE	\$882.16
4114461	INTERSTATE BATTERIES	PARTS	\$405.35
4114462	JACOBS ENGINEERING GROUP INC	PHASE GIS-IX	\$12,828.35
4114463	KENZ AND LESLIE DISTRIBUTING	SUPPLIES	\$60.00
4114464	MOTION INDUSTRIES, INC.	PARTS	\$176.48
4114465	OFFICE DEPOT	SUPPLIES	\$138.22
4114466	RUDY S GTO	TIRES	\$7,168.68
4114467	STANDARD GLASS CO., INC.	REPAIRS	\$35.00
4114468	TCI TIRE CENTERS, LLC	TIRES	\$240.00
4114469	TRANSWEST TRUCKS INC	PARTS	\$24.84
4114470	WOLF AUTO CENTER STERLING LLC	PARTS	\$327.50
4114471	WRIGHT EXPRESS FSC	FUEL	\$871.24
4114472	AUTOZONE STORES, INC	SUPPLIES	\$299.75
4114473	BANK OF THE WEST	BOX RENTAL	\$75.00
4114474	CENTURYLINK	PHONE	\$60.06
4114475	EMGOVPOWER	MAINT	\$60.00
4114476	HOFFMANN PARKER WILSON	MAR SERV	\$270.00
4114477	IMPRESSIONS BY BIRD	SUPPLIES	\$765.00
4114478	JOE MONSIVAIS	REIMB	\$37.01
4114479	KONICA MINOLTA BUSINESS	MAINT	\$95.55
4114480	MORGAN COUNTY SOLID WASTE MGMT	MAR REIMB	\$259.32
4114481	NE COLORADO CELLULAR, INC	MAR PHONE	\$440.26
4114482	UNITED STATES WELDING, INC.	SUPPLIES	\$184.89
4114483	WIRELESS ADVANCED COMM., INC.	NEW EQUIP	\$19,140.46
4114484	AFLAC GROUP INSURANCE	APR INS	\$239.83
4114485	AMERICAN FAMILY LIFE ASSURANCE	APR INS	\$184.39
4114486	AMERICAN FIDELITY ASSURANCE	APR INS	\$587.34
4114487	AMERICAN FIDELITY ASSURANCE CO	APR INS	\$141.66
4114488	BANNER HEALTH PHYSICIANS	EMP SCREEN	\$504.00
4114489	BOBBY J BAQUERA	REIMB	\$12.97
4114490	C D W GOVERNMENT, INC.	SUPPLIES	\$371.95
4114491	C H P	APR HEALTH/SUPP LIFE	\$15,508.45
4114492	CENTURYLINK	PHONE	\$249.48
4114493	EAST MORGAN CO HOSPITAL	EMP SCREEN	\$1,221.40
4114494	FAMILY SUPPORT REGISTRY	APR EMP GARNISH	\$340.61
4114495	MEDTOX LABORATORIES, INC.	EMP SCREEN	\$158.41
4114496	MORGAN CO TREASURER	APR FED W/H/FICA	\$19,584.10
4114497	MORGAN COUNTY TREAS	APR STATE W/H	\$2,657.00
4114498	MORGAN COUNTY	APR RETIREMENT	\$6,915.06
4114499	MORGAN COUNTY TREASURER/GWRS	APR EMP CONTRIB	\$500.00
4114500	PREPAID LEGAL SERVICES	APR EMP LEGAL INS	\$12.95
4114501	REMOTE DATA BACKUPS, INC	MAINT	\$11,093.00
4114502	SAFETY KLEEN CORPORATION	MAINT	\$261.36
4114503	STANDARD MOTOR SUPPLY	PARTS	\$919.03
4114504	STERLING COMMUNITY	APR EMP CONTRIB	\$1,100.00
4114505	VERIZON WIRELESS	AIR CARD SERV	\$40.01

COMMISSIONERS PROCEEDINGS 7

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4207339	CHRIS G. BOHLEN	MAR SERVICES	\$44.85
4207340	CITY OF BRUSH	MAR UTILITIES	\$170.33
4207341	GREAT COPIER SERVICE INC	MAR MAINT	\$14.68
4207342	LIFE-ASSIST, INC.	SUPPLIES	\$422.67
4207343	BANKCARD CENTER	ON ACCT	\$1,879.03
4207344	MORGAN COUNTY CENTRAL SERVICES	MAR PHONE	\$42.78
4207345	XCEL ENERGY	MAR UTILITIES	\$134.99
4207346	CHARTER COMM. HOLDING CO LLC	APR SERVICE	\$109.17
4207347	DISH	APR SERVICE	\$64.99
4207348	JOHN A COLLINS MD PC	APR MED ADVISORY FEE	\$500.00
4207349	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$12,520.95
4207350	NE COLORADO CELLULAR, INC	MAR PHONE	\$99.86
4207351	AMERICAN FIDELITY ASSURANCE	APR INS	\$272.15
4207352	AMERICAN FIDELITY ASSURANCE CO	APR FLEX	\$166.66
4207353	ARROW INTERNATIONAL, INC	SUPPLIES	\$1,111.26
4207354	BD2, INC	SUPPLIES	\$114.85
4207355	C H P	APR INS	\$10,031.80
4207356	COLORADO HEALTHOP	REFUND	\$1,232.04
4207357	DON PAUL RESPIRATORY SERV, INC	SUPPLIES	\$105.00
4207358	MED-TECH RESOURCE INC	SUPPLIES	\$642.24
4207359	MORGAN CO TREASURER	APR FED/FICA W/H	\$10,824.62
4207360	MORGAN COUNTY TREAS	APR ST W/H	\$1,502.00
4207361	MORGAN COUNTY	APR RETIREMENT	\$2,137.39
4207362	WAKEFIELD AND ASSOCIATES	MAR SERVICES	\$4,837.26
4207363	WALMART COMMUNITY	SUPPLIES	\$86.31

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4404861	ALSCO DENVER INDUSTRIAL	MAR UNIFORMS	\$62.25
4404862	CENTURYLINK	MAR PHONE	\$118.56
4404863	COLO. DEPT OF PUBLIC HEALTH	FEES	\$375.00
4404864	GEOCYCLE	RECYCLING	\$900.00
4404865	IMPRESSIONS BY BIRD	SUPPLIES	\$1,425.00
4404866	INCONTACT, INC.	MAR PHONE	\$5.94
4404867	MORGAN CO QUALITY WATER DIST.	MAR WATER	\$26.58
4404868	MORGAN COUNTY R.E.A	MAR UTILITIES	\$2,790.68
4404869	MR. D S HOME CENTER	SUPPLIES	\$50.03
4404870	SAILSBERY SUPPLY	SUPPLIES	\$211.52
4404871	AMERICAN ENVIRONMENTAL	1ST QTR CONSULTING	\$732.38
4404872	BANKCARD CENTER	ON ACCT	\$677.89
4404873	BLOEDORN LUMBER	SUPPLIES	\$203.22
4404874	COLO. DEPT OF PUBLIC HEALTH	1ST QTR USER FEES	\$6,838.12
4404875	ACCENT PACKAGING DBA	SUPPLIES	\$414.63
4404876	KEVIN SHANE HULKOVICH	REIMB	\$100.00
4404877	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$12,018.90
4404878	NE COLORADO CELLULAR, INC	MAR SERVICE	\$107.74
4404879	XEROX CORP.	APR MAINT	\$137.81
4404880	AMERICAN FIDELITY ASSURANCE	APR INS	\$148.48
4404881	C H P	APR INS	\$4,840.25
4404882	MORGAN CO TREASURER	APR FED/FICA W/H	\$4,164.97
4404883	MORGAN COUNTY TREAS	APR ST W/H	\$527.00
4404884	MORGAN COUNTY	APR RETIREMENT	\$1,554.56

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200896	BLUEBRIDGE DIGITAL, LLC	SUBSCRIPTION	\$4,900.00
7200897	A T AND T	MAR PHONE	\$50.01
7200898	LAMAR COMPANIES	APR ADVERTISING	\$1,050.00
7200899	MEDINALATT, LLC	ADVERTISING	\$800.00
7200900	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$377.82
7200901	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$211.50
7200902	WESTON TANNER HATFIELD	ADVERTISING	\$1,008.00
7200903	C H P	APR INS	\$866.20
7200904	CACTUS PROMOTIONS LLC	SUPPLIES	\$229.97
7200905	LONG MEADOW GAME RESORT	MEALS	\$119.40

8 COMMISSIONERS PROCEEDINGS

7200906 MORGAN CO TREASURER
7200907 MORGAN COUNTY TREAS

APR FED/FICA W/H
APR ST W/H

\$521.60
\$73.00

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

s/ Laura D. Teague
Laura D. Teague, Chairman

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

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

(SEAL)
ATTEST:

s/ Susan L. Bailey
Susan L. Bailey

COMMISSIONERS PROCEEDINGS 9

