

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS Minutes of Meeting June 14, 2016

The Board of Morgan County Commissioners met on June 14, 2016 at 9:00 a.m. with Chairman Pro Tem Brian McCracken and Commissioner James Zwetzig in attendance with Chair Laura Teague absent. Chairman Pro Tem McCracken called the meeting to order and asked Morgan County Extension Agent Marlin Eisenach to lead the meeting in the Pledge of Allegiance to the Flag.

CONSENT AGENDA

- Ratify the Board of County Commissioners approval of Minutes dated June 7, 2016
- Ratify the Board of County Commissioners approval of Contract 2016 CNT 098, Standard Glass Co., Repair pits in Windshield, Term of Contract May 27, 2016 until completed
- Ratify the Board of County Commissioners approval of Contract 2016 CNT 099, Standard Glass Co., replace Windshield in suburban, Term of Contract June 6, 2016 until completed
- Ratify the Board of County Commissioners approval of Contract 2016 CNT 100, Service Master Platte Valley, Custodial Services, Term of Contract June 1, 2016 until through May 31, 2017
- Ratify the Board of County Commissioners approval of Contract 2016 CNT 101, Standard Glass Co, reseal Windshield on ambulance, Term of Contract June 8, 2016 until completed
- Ratify the Board of County Commissioners approval of assignment of debt collections to State Collections, Client #152353, #152314, #160005, #160144, #160035, #160037, #152275, #152400A, #152296, #160096, #160026, #152393B, #152377, #160008, #152414, #160018, #152285, #160103, #152373, #152444, #152204A, #152118, #152413, #160082, #152327A, #160099, #152191, #151917, #152103, #152150, #152215, #152239
- Ratify Chair Laura Teague's signature on the letter to change the contact information on the EIAF #8032 Morgan County Ambulance Service Grant to Kristi Waite
- Ratify the Board of County Commissioners approval of the May 2016 Warrants
- Ratify Chair Laura Teague's signature on Morgan County Treasurer and Public Trustee Report for time period April 2016 through May 2016 dated June 7, 2016

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

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – RESOLUTION 2016-BCC 15 – Adopting the rules of the 2016 Morgan County Fair

RESOLUTION 2016 BCC 15

A RESOLUTION ADOPTING THE RULES OF THE 2016 MORGAN COUNTY FAIR

WHEREAS, the Board of County Commissioners is the governing body for the Morgan County Fair, and
WHEREAS, it is necessary to establish the Rules of the Morgan County Fair for the 2016 Morgan County Fair, and

NOW BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MORGAN COUNTY COLORADO

1. The rules of the 2016 Morgan County Fair which are attached hereto are hereby adopted and shall apply to all participants in the 2016 Morgan County Fair.
2. Any alleged violations of the Rules of the 2016 Morgan County Fair shall be dealt with in accordance with Resolution 2004BCC32 concerning discipline for violation of County Fair Rules.

DATED this 14th day of June, 2016

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

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

Morgan County Fair Board Secretary/Treasurer Jody Meyer presented to the Board for approval, Resolution 2016 BCC 15, a Resolution Adopting the rules of the 2016 Morgan County Fair. Ms. Meyer introduced Marlin Eisenach to the Board who assisted in presenting the regulations the Morgan County Fair Board has developed for 2016. She summarized those revisions by reviewing the sections in the Rules of the 2016 Morgan County Fair. Mr. Eisenach reviewed the "drenching rule" and summarized the changes explaining this rule is being implemented given the

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animals in the heat and stress, if an animal does not drink properly, they should be allowed to “drench” with the appropriate formulas, no stomach pumps are allowed as it will allow added fill in. He stated that he has had discussions regarding this issue and feels it is an education issue and wants to be sure this is handled appropriately. Ms. Meyer summarized the bedding for animals and what recommendations are being made, explaining this is the first year they will be requiring the participant bring their own bedding in stating the basic change in this rule is there will no longer be straw allowed to be used. Mr. Eisenach summarized the reason for this as being they would prefer this be handled in this manner to avoid excessive waste. Ms. Meyer reviewed the date deadlines being required for the different animal projects.

Mr. Eisenach summarized the rule about livestock counts, explaining it has been brought to his attention about three years ago, and stated it was not mentioned due to low interest, and it was asked about using nose tongs and nose rings at the County Fair, he stated that this is allowed at the State Fair and the National Western Conference. Mr. Eisenach stated he did bring this issue up with the fair board, and understands Commissioner Teague’s concerns, and stated that if there should be an unruly animal, those will not be allowed. He understands the issue being mentioned as to using nose rings and nose tongs, explaining that there is some controversy, but the only thing the fair board included in their motion was that of which it should be allowed to use the nose tongs or nose rings, and the requirement the individual must attend an educational seminar 60 days prior to the fair. He stated the Extension Office did host an educational program in which there were 8 attendees. He has received feedback from some individuals that they will not be using them as they did not feel they are needed after the training was completed. Mr. Eisenach thanked Commissioner Zwetzig for his comments and stated that if this rule should not work, it will be struck. Commissioner Zwetzig stated that Commissioner Teague is adamantly opposed to this being allowed, but did state that there needs to be encouragement for participants to go on to the State Fair, and it being allowed there, it should be allowed at the County level. Chairman Pro Tem McCracken clarified that those who were not present at the training, they are not allowed to participate in this rule change with Mr. Eisenach stating yes, and this is a tool for safety reasons. Commissioner Zwetzig stated that at this point in time the educational training has been provided, and it will allow those 8 attendees the ability to utilize nose tongs or nose rings if they should choose to do so.

Ms. Meyer further summarized the remaining revisions to the rules by reading aloud those changes. Mr. Eisenach stated he is a believer of the scrappy tag, explaining that if the animal should go to slaughter, the tag will allow documentation for that to go back to the owner of the animal. He stated that the last few years they have been using the 840 tags, and they have to maintain these on file for five years, and to utilize this tag, it eliminates having to place more tags in the ear, and the state veterinarian will allow this tag and this is the reason for the rule change.

Further discussion followed as to the change in timing for the weighing of the lambs due to the entertainment being held on Saturday evening.

Commissioner Zwetzig stated the fair board has worked many hours finalizing these revisions to the rules and regulations of the County Fair and stated the entertainment for Saturday evening will be Buckstein who recently played at the City of Fort Morgan’s Music in the Park event. He further stated there will also be additional activities offered and collaboration is in place with the City of Brush, Morgan County as well as Murdoch’s. Mr. Eisenach thanked the Commissioners for their support of the County Fair and their support of the Extension office.

Mr. Eisenach announced Amy Knode is the new Horticulturist for Morgan County and stated she grew up in the Yuma area and further summarized her knowledge and experience explaining she will be 75 percent FTE 4-H and 25 percent Horticulture.

Commissioner Zwetzig made a motion to approve Resolution 2016 BCC 15, a Resolution Adopting the rules of the 2016 Morgan County Fair as outlined by Morgan County Fair Board Secretary/Treasurer Jody Meyer. Chairman Pro Tem McCracken seconded the motion and motion carried 2-0.

Consideration of Approval – TEMPORARY CONSTRUCTION EASEMENT

Morgan County Public Works Director Bruce Bass presented to the Board for approval, a Temporary Construction Easement. Mr. Bass stated this easement is between Morgan County and Colorado Parks and Wildlife and further summarized the reason for this easement. He stated this is for the use of property on the east side of the Cooper Bridge to allow the County to perform work in this area and stated the term is from July 1, 2016 through December 31, 2016. Chairman Pro Tem McCracken stated the State has been very good to work with and has collaborated well with the County and has helped to save the County money to do this project.

Mr. Bass stated the time frame for closing Cooper Bridge is somewhere around July 20, 2016 with a pre-bid meeting scheduled for tomorrow with an anticipated bid award on July 20, 2016.

Commissioner Zwetzig made a motion to approve the Temporary Construction Easement between Morgan County and Colorado Parks as Wildlife outlined and by Morgan County Public Works Director Bruce Bass. Chairman Pro Tem McCracken seconded the motion and motion carried 2-0.

Consideration of Approval – FIREWORKS DISPLAY PERMIT – July 3, 2016 - Mike Cook

Morgan County Administrative Services Manager Kristi Waite presented to the Board the application submitted by Mike Cook for a Fireworks Display Permit on July 3, 2016. Ms. Waite stated the paperwork has been submitted and the Brush Fire Department has approved this fireworks permit and this will be contingent upon any fire ban that may be in place at the time.

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Commissioner Zwetzig made a motion to approve the Fireworks Display Permit with the notation that if there should be any fire ban in place, the permit will not be authorized with the applicant being Mike Cook as outlined by Morgan County Administrative Services Manager Kristi Waite and authorized the Chair to sign. Chairman Pro Tem McCracken seconded the motion and motion carried 2-0.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated June 10, 2016, through June 21, 2016 with no changes.

UNFINISHED BUSINESS

There was no unfinished business.

CITIZEN'S COMMENT

Mr. Chuck Miller approached the podium stating his address as 26060 Morgan County Road, S, Brush Colorado. He thanked the Board for allowing them to stand in front of them this morning and stated he has two items for discussion. He stated the first matter he would like to speak about was that of the coordination mandate which has been properly adopted in the Morgan County Comprehensive Land Use Plan. He stated it is necessary to speak with the Board today, explaining coordination has been authorized but it has not been implemented and stated it is not at the fault of the Commissioners but the citizens of Morgan County. He further stated the term being used across the State by Commissioners who are using for candidacy and those who will be continuing on is the term to collaborate. He further stated three words which have the same meaning, cooperate, collaborate and coordinate. He read aloud the definition of each word and then stressed what coordination means, explaining that everyone is equal. He summarized the Federal Mandate for Coordination and summarized the requirements. He read aloud the mandate, explaining the local agencies shall coordinate with the local government. He stated "we the people are required to notify them and required to coordinate". He stated the second steps of coordination are right in front of us, with the best way to invoke coordination is to appoint an advisory council and strongly suggested the Board of County Commissioners to appoint an advisory council. He feels that enticing people to get involved is important and stated "can coordination make them get involved, that is yet to be determined". He mentioned the Clean Power Plan, and other issues that have a direct impact on the local community. Chairman ProTem McCracken asked if Mr. Miller attended the CDPHE meeting held in Brush in February 2016 with Mr. Miller stating he does not believe he was able to attend. Chairman Pro Tem McCracken asked if in Mr. Miller's mind, that meeting would be considered coordination, with Mr. Miller stating no. He mentioned the need for three public meetings that need to occur to be able to move forward, and stated that coordination is when proper notification is given to the agency and they are required to meet in the public meeting room and then go through the coordination process. He stated he believes it is time to put together a committee to move this forward and is willing to serve on this committee. He would like to see the Commissioners appoint an advisory council or the second option would be for Mr. Miller to go out into the community and recruit committee member to entice the Board to move forward with Coordination. He stated he would appreciate the opportunity to receive feedback from the Board and challenged the Board to carry out this request.

Mr. Miller then discussed the matter surrounding County Road 1, and asked to point out that the County Attorney Jeff Parker laid out a step by step process and this topic has taken on two years since they started this involvement and feels it is time to come together in a setting and asked the Board what setting they would like to participate in to get this issue resolved. He stated he would like to see this process be finished out and shared concerns that for some reason it is being made more difficult than it should be. Discussion followed as to a survey that has been completed and further discussion will follow. Mr. Miller commented that the County, nor is he making this more difficult explaining whom he feels is creating the issue. Commissioner Zwetzig asked Mr. Miller to outline the issues, with Mr. Miller stating there are several documents the Board will need to review and sign before anything can move forward and then those forms will need to be presented to certain individuals in order for this matter to be resolved to ensure that all are notified of what will be required. Mr. Miller asked the Board to refer back to an email in April 2016 which outlined the necessary steps of what needs to be done. Mr. Miller stated he reviewed the easement agreement last Friday and indicated he had an issue with a statement regarding the maintenance of the road in question. He stated his concern is that this agreement states it is a county owned road but feels it is a county maintained private road. He stated his concern is that it states it is a county owned road, in which he feels it is a county maintained road, a private road. He then referenced Exhibit A, explaining the entire 800 acres of which is owned by his client. He stated he made a request that this be taken out and it be changed to the proper legal description and to please list the source of where this legal description came from so in the future people will know where the source came from. He stated he was asked to provide a vesting deed and does not feel that is his responsibility to provide the County with this information. He stated the other documents he would like to see accompany this matter would be those regarding the easement for the necessary parties. He mentioned a party in which he does not feel is important to him and what he does not need to be a part of and further explained the issue regarding a sizeable real estate matter that is currently in force. He asked that these documents that involve his client be placed in a packet asking for a copy of the resolution the Board should act upon. Commissioner Zwetzig stated the one thing the Board will stress is his participation in the maintenance of County Road 1 in which the County wants to be sure the maintenance is at the lowest cost to taxpayers. He asked a pledge from Mr. Miller that once he receives the documents and this matter moves forward, he will pay his third of the survey. He stated he pledges to pay one third of the survey not to exceed \$1,000 and stated he did agree to that, explaining this is far more than a real estate deal but allows insurable access to all parties. Mr. Miller stated this agreement also included Mrs. Williams paying one third of this survey cost. Chairman Pro Tem McCracken and Commissioner Zwetzig both commented that they did not recall Mrs. Williams as being a part of this agreement. Mr. Miller stated that he would not agree with this. Discussion followed with the Board stating they feel the fair course of the situation is Mr. Miller pay one third without a contingency and the requirement has not been made of Mrs. Williams. Mr. Miller stated he could go back through emails and clarify what has been discussed, explaining that as a taxpayer of this County he

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would pay one third, and Shirley Williams is to pay one third and the County pay the one third. He stated that if Mrs. Williams does not pay her third, he would strongly suggest the County make the decision to leave the road the way it is, and not spend the money to replace the road with Chairman McCracken stating he is in agreement to leave the road as is, but the County will no longer maintain the road. Discussion followed with the Board deciding they are treating undocumented roadways in a manner that will not incur large expenditures to the County, and to accept a dedication of a roadway and then receive the HUTF funding to assist with maintaining the roadway is appropriate. Mr. Miller believes the process has been followed and stated it is his directive to stay out of the Court system, stating they could have easily went with the Court system using statutory rule, but decided not to do so given the expense to all parties involved. He stated that once Mrs. Williams would not cooperate with anything, he had to hire an attorney and statutes have been reviewed, and he has chosen not to go this route so recommends the Board move forward and finalize the process in place. The Board agreed with this statement.

Being no further business, the meeting was adjourned at 9:56 a.m.

Respectfully Submitted,
Susan L. Bailey
Clerk to the Board

(Minutes ratified June 21, 2016)

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/Brian K. McCracken

Brian K. McCracken, Chairman Pro Tem

s/ James P. Zwetzig

James P. Zwetzig, Commissioner

(SEAL)

ATTEST:

s/ Susan L. Bailey

Susan L. Bailey

MORGAN COUNTY GOVERNMENT
FORT MORGAN, COLORADO
MAY 2016

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9135041	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$72.99
9135042	ACKLEY BUILDING CENTER	SUPPLIES	\$107.34
9135043	APEX SHREDDING INC.	SHREDDING	\$150.00
9135044	BLOEDORN LUMBER	SUPPLIES	\$687.14
9135045	BOB BARKER COMPANY INC	SUPPLIES	\$1,573.86
9135046	CENTENNIAL MENTAL HEALTH	MAR SERVICES	\$1,000.00
9135047	CHRIS G. BOHLEN	APR SERVICES	\$263.15
9135048	CITY OF BRUSH	APR UTIL	\$191.32
9135049	COLORADO CORONER S ASSOC.	REGIST	\$800.00
9135050	COLORADO PLAINS MEDICAL GROUP	TOX SCREEN	\$8.80
9135051	COLORADO STATE TREASURER	UNEMPL INS	\$2,454.00
9135052	DON HEER	MAY RENT	\$400.00
9135053	FEDEX	SHIPPING	\$90.19
9135054	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$94.50
9135055	GALLS, INC.	UNIFORMS	\$150.99
9135056	INTERLINE BRANDS INC	SUPPLIES	\$2,111.48
9135057	LIFELINE TRAINING	REGIST	\$139.00
9135058	MORGAN CO DEPT OF HUMAN SERV.	MAY RENT	\$200.00
9135059	MORGAN CO QUALITY WATER DIST.	APR WATER	\$50.08
9135060	MORGAN CO SHERIFF PETTY CASH	REIMB	\$168.00
9135061	MORGAN COUNTY GUN CLUB	2016 DUES	\$900.00
9135062	OFFICE DEPOT	SUPPLIES	\$87.49
9135063	POSTMASTER	POSTAGE	\$1,280.93
9135064	PROFORCE MARKETING INC	SUPPLIES	\$1,068.95
9135065	QUAD COUNTY PLUMBING INC	SUPPLIES	\$1,767.26
9135066	RICKEY JAMES JANDEGIAN	POST TRAINING	\$480.42
9135067	RUHL DISTRIBUTING	SUPPLIES	\$164.10
9135068	SERVICE MASTER	SERVICE	\$310.00
9135069	STATE OF COLORADO	MAR POSTAGE	\$4,124.34
9135070	STERLING POLICE DEPARTMENT	POST TRAINING	\$1,047.92
9135071	TAC ONE CONSULTING	POST TRAINING	\$5,000.00
9135072	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9135073	WOLF WASTE LLC	TRASH SERV	\$307.00

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9135074	XEROX CORP.	MAINT	\$59.23
9135075	YUMA CO SHERIFF S OFFICE	POST TRAINING	\$2,630.23
9135076	ALSCO DENVER INDUSTRIAL	APR SERV	\$216.40
9135077	APE, INC	SUPPLIES	\$47.41
9135078	BANKCARD CENTER	ON ACCT	\$26,271.93
9135079	BRENDA CHAPIN	REFUND	\$380.00
9135080	DIAMOND VOGEL PAINT CENTER	SUPPLIES	\$466.70
9135081	DISTRICT ATTORNEYS TRUST	CONTRIB	\$46,129.42
9135082	DUNKERS GARDEN CENTER	SUPPLIES	\$48.89
9135083	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$39.83
9135084	FARMER BROS. CO.	SUPPLIES	\$39.82
9135085	GREAT COPIER SERVICE INC	MAINT	\$494.18
9135086	MORGAN CO SHERIFF SPEC. ACCT.	REIMB	\$65.00
9135087	MORGAN COUNTY CENTRAL SERVICES	APR PHONE	\$46.46
9135088	MR. D S HOME CENTER	SUPPLIES	\$249.08
9135089	MURDOCHS RANCH AND HOME	SUPPLIES	\$105.03
9135090	NECROSEARCH INTERNATIONAL	REGIST	\$720.00
9135091	OFFICE DEPOT	SUPPLIES	\$79.80
9135092	RICOH AMERICAS CORP	MAINT	\$17.51
9135093	WESTEK RENTALS LLC	SUPPLIES	\$139.60
9135094	XCEL ENERGY	APR UTIL	\$220.30
9135095	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$347.85
9135096	BOB BARKER COMPANY INC	SUPPLIES	\$1,114.03
9135097	CENTURYLINK	PHONE	\$902.17
9135098	CHARTER COMM. HOLDING CO LLC	SERVICES	\$74.59
9135099	CHEMATOX, INC	TOX SCREEN	\$20.00
9135100	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$2,362.50
9135101	COLORADO COUNTIES, INC	REGIST	\$350.00
9135102	CORRECTIONAL HEALTHCARE MGMT	CONTRACT SERVICES	\$18,664.97
9135103	E470 PUBLIC HIGHWAY AUTHORITY	PREPAY TOLLS	\$100.00
9135104	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENT	\$39.99
9135105	FREEDOM TO COWBOY UP	REFUND	\$500.00
9135106	GALLS, INC.	UNIFORMS	\$405.55
9135107	GRAINGER, INC.	SUPPLIES	\$693.03
9135108	HOFFMANN PARKER WILSON	APR SERV	\$5,345.63
9135109	IMPRESSIONS BY BIRD	SUPPLIES	\$320.00
9135110	INTERLINE BRANDS INC	SUPPLIES	\$599.57
9135111	JANICE DIXON	REIMB	\$197.30
9135112	JENNIFER COONEY	REIMB	\$11.16
9135113	MARLIN EISENACH	REIMB	\$156.86
9135114	MIKE KRENING	REIMB	\$80.91
9135115	MORGAN COUNTY AMBULANCE	SUBSCRIPT	\$595.00
9135116	MORGAN FEDERAL BANK	BOX RENT	\$25.00
9135117	NE COLORADO CELLULAR, INC	APR PHONE	\$1,868.51
9135118	OFFICE DEPOT	SUPPLIES	\$939.89
9135119	PAUL VOWELL	REIMB	\$88.97
9135120	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$95.84
9135121	RR DONNELLEY AND SONS CO	POSTAGE	\$164.90
9135122	SUSAN BAILEY	REIMB	\$35.52
9135123	TRIGON CORP	SUPPLIES	\$710.18
9135124	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$16,366.70
9135125	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$82.25
9135126	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$99.00
9135127	WASHINGTON COUNTY SHERIFF	POST TRAINING	\$1,979.33
9135128	XCEL ENERGY	APR UTIL	\$2,564.74
9135129	XEROX CORP.	MAINT	\$37.87
9135130	YUMA CO SHERIFF S OFFICE	POST TRAINING	\$2,255.23
9135131	BOB BARKER COMPANY INC	SUPPLIES	\$1,067.51
9135132	CENTENNIAL MENTAL HEALTH	APRIL SERV	\$1,000.00
9135133	CENTURYLINK	PHONE	\$50.68
9135134	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,166.99
9135135	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$1,363.50
9135136	D AND J ELECTRIC, INC	SERVICES	\$3,588.45
9135137	DISTRICT ATTORNEYS TRUST	POST TRAINING	\$865.00
9135138	GALLS, INC.	UNIFORMS	\$514.98
9135139	GRAINGER, INC.	SUPPLIES	\$213.86
9135140	GREAT COPIER SERVICE INC	NEW EQUIP	\$10,957.04
9135141	INTERLINE BRANDS INC	SUPPLIES	\$255.75
9135142	JOHN ROCHA	REFUND	\$300.00
9135143	KONICA MINOLTA BUSINESS	MAINT	\$125.39
9135144	LONG MEADOW GAME RESORT	2015 TAX CREDIT	\$4,435.64
9135145	MARATHON SYSTEMS	SUPPLIES	\$146.10
9135146	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$81.71

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9135147	MORGAN COUNTY CENTRAL SERVICES	APR REIMB	\$82,250.18
9135148	MORGAN COUNTY SOLID WASTE MGMT	APRR EIMB	\$171.86
9135149	OFFICE DEPOT	SUPPLIES	\$157.64
9135150	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$15.61
9135151	QUAD COUNTY PLUMBING INC	SERVICE	\$456.00
9135152	RR DONNELLEY AND SONS CO	PRINTING	\$239.98
9135153	SERVICE MASTER	SERVICE	\$6,800.00
9135154	STERLING POLICE DEPARTMENT	POST TRAINING	\$404.00
9135155	WIGGINS FFA CHAPTER	PLANTS	\$228.00
9135156	XCEL ENERGY	APR UTIL	\$98.84
9135157	XEROX CORP.	MAINT	\$35.17
9135158	AFLAC GROUP INSURANCE	MAY INS	\$1,294.05
9135159	AMERICAN FAMILY LIFE ASSURANCE	MAY INS	\$838.88
9135160	AMERICAN FIDELITY ASSURANCE	MAY INS	\$3,387.08
9135161	AMERICAN FIDELITY ASSURANCE CO	MAY INS	\$1,486.66
9135162	ATLANTIC CREDIT AND FINANCE	MAY EMP GARNISH	\$304.57
9135163	BUREAU FOR CHILD SUPPORT	MAY EMP GARNISH	\$325.37
9135164	C H P	MAY INS	\$93,997.45
9135165	FAMILY SUPPORT REGISTRY	MAY EMP GARNISH	\$381.33
9135166	MORGAN CO TREASURER	MAY FED/FICA W/H	\$91,652.23
9135167	MORGAN COUNTY TREAS	MAY STATE W/H	\$11,939.00
9135168	MORGAN COUNTY	MAY RETIREMENT	\$30,916.68
9135169	MORGAN COUNTY TREASURER/GWRS	MAY RETIREMENT	\$600.00
9135170	NACO/SOUTH CENTRAL	MAY RETIREMENT	\$50.00
9135171	NEBRASKA CHILD SUPPORT	MAY EMP GARNISH	\$194.00
9135172	PREPAID LEGAL SERVICES	MAY INS	\$294.85
9135173	PROFESSIONAL FINANCE CO.	MAY EMP GARNISH	\$564.50
9135174	STERLING COMMUNITY	MAY EMP CONTRIB	\$550.00
9135175	JACKIE L GETTMAN	MAY EMP GARNISH	\$304.57
9135176	VINCE IOVINELLA	ADVANCED PER DIEM	\$105.00

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1016935	BABY BEAR HUGS	CONTRIB	\$1,535.00
1016936	CENTENNIAL MENTAL HEALTH	CONTRACT	\$6,485.83
1016937	CHRIS G. BOHLEN	MAR SERV	\$40.00
1016938	COLORADO STATE TREASURER	UNEMPL INS	\$6,624.00
1016939	LAURA M AARGAARD	TRAINING	\$14,768.20
1016940	MORGAN CO DEPT OF HUMAN SERV.	REIMB	\$100.00
1016941	MORGAN CO FAMILY CENTER	PSSF GRANT	\$14,661.82
1016942	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$173.00
1016943	MORGAN CTY EARLY CHILDHOOD	SERVICES	\$4,517.21
1016944	RECIPIENT	REIMB	\$293.47
1016945	RITE OF PASSAGE, INC	CLIENT EXPENSE	\$463.92
1016946	S.A.R.A. INC.	CONTRIB	\$6,250.00
1016947	SOCIAL SECURITY ADMINISTRATION	REFUND	\$94.58
1016948	ACTIVE LOCK SERVICE	SERVICE	\$75.00
1016949	ALSCO DENVER INDUSTRIAL	APR SERV	\$82.20
1016950	BANKCARD CENTER	ON ACCT	\$6,914.38
1016951	COLO. BUREAU OF INVESTIGATION	SERVICE	\$79.00
1016952	GREAT COPIER SERVICE INC	MAINT	\$233.27
1016953	HILL PETROLEUM	SERVICE	\$675.73
1016954	MORGAN COUNTY CENTRAL SERVICES	APR PHONE	\$863.88
1016955	MORGAN COUNTY GENERAL	MAY RENT	\$7,657.98
1016956	VERIZON WIRELESS	SERVICE	\$160.04
1016957	XCEL ENERGY	CLIENT EXPENSE	\$298.00
1016958	RECIPIENT	REFUND	\$200.00
1016959	RECIPIENT	REIMB	\$75.00
1016960	ANGELA SNEDDON	REIMB	\$101.67
1016961	BUSINESS MART	SUPPLIES	\$19.98
1016962	C F S C	REGIST	\$750.00
1016963	CENTENNIAL MENTAL HEALTH	SERVICE	\$350.00
1016964	CENTURYLINK	PHONE	\$103.11
1016965	COLLEEN BRAUN	REIMB	\$122.90
1016966	COLO. BUREAU OF INVESTIGATION	SERVICE	\$39.50
1016967	DIVERSE ASSET MANAGEMENT	MAINT	\$86.85
1016968	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,000.00
1016969	LANGUAGE LINE SOLUTIONS	SERVICE	\$3,580.11
1016970	LEXISNEXIS RISK DATA MGMT INC	SERVICE	\$130.00
1016971	MARIO E MARTHA-PRO	REIMB	\$159.34
1016972	NE COLORADO CELLULAR, INC	PHONE	\$491.58

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1016973	OFFICE DEPOT	SUPPLIES	\$657.24
1016974	ONEIDA PETRINO	REIMB	\$39.06
1016975	PATRICIA M CHASE	SERVICE	\$500.00
1016976	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$280.33
1016977	RACHEL MCPHERSON	SERVICE	\$625.00
1016978	SOCIAL SECURITY ADMINISTRATION	REFUND	\$733.00
1016979	RECIPIENT	REIMB	\$20.90
1016980	RECIPIENT	REIMB	\$96.20
1016981	MARK EARNHART, P.C.	SERVICES	\$379.30
1016982	MORGAN COUNTY CENTRAL SERVICES	APR EIMB	\$16,809.92
1016983	SERVICE MASTER	MAY SERVICE	\$2,825.00
1016984	RECIPIENT	REIMB	\$999.03
1016985	RECIPIENT	REIMB	\$74.74
1016986	AFLAC GROUP INSURANCE	MAY INS	\$789.21
1016987	AMERICAN FAMILY LIFE ASSURANCE	MAY INS	\$1,199.76
1016988	AMERICAN FIDELITY ASSURANCE	MAY INS	\$2,962.08
1016989	AMERICAN FIDELITY ASSURANCE CO	MAY INS	\$928.50
1016990	C H P	MAY INS	\$51,720.75
1016991	MORGAN CO TREASURER	MAY FED/FICA W/H	\$45,796.05
1016992	MORGAN COUNTY TREAS	MAY STATE W/H	\$6,195.00
1016993	MORGAN COUNTY	MAY RETIREMENT	\$16,335.03
1016994	MORGAN COUNTY TREASURER/GWRS	MAY RETIREMENT	\$200.00
1016995	NACO/SOUTH CENTRAL	MAY RETIREMENT	\$100.00
1016996	STERLING COMMUNITY	MAY EMP CONTRIB	\$70.00

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1106649	BLOEDORN LUMBER	SUPPLIES	\$61.96
1106650	WIGGINS TELEPHONE ASSOC.	PHONE	\$33.67
1106651	WOLF WASTE LLC	TRASH SERV	\$92.00
1106652	ALSCO DENVER INDUSTRIAL	APR SERVICE	\$94.88
1106653	BANKCARD CENTER	ON ACCT	\$157.45
1106654	COBITCO, INC.	PATCH MATERIAL	\$522.60
1106655	FARMER BROS. CO.	SUPPLIES	\$181.50
1106656	GREAT COPIER SERVICE INC	MAINT	\$62.83
1106657	MR. D S HOME CENTER	SUPPLIES	\$26.99
1106658	MURDOCHS RANCH AND HOME	SMALL EQUIP	\$233.98
1106659	NORTHERN SAFETY CO., INC.	SUPPLIES	\$199.78
1106660	SAILSBERY SUPPLY	SMALL EQUIP	\$130.00
1106661	XEROX CORP.	MAINT	\$46.43
1106662	A - Z SAFETY SUPPLY	SUPPLIES	\$55.95
1106663	ALBERT FREI AND SONS, INC.	ROCK CHIPS	\$11,464.86
1106664	CENTURYLINK	PHONE	\$48.05
1106665	COBITCO, INC.	PATCH MATERIAL	\$468.00
1106666	DIVISION OF RECLAMATION	PERMIT FEE	\$144.00
1106667	EUGENE VANCIL	GRAVEL PIT	\$2,902.00
1106668	GREEN FAMILY ESTATES INC.	GRAVEL PIT	\$1,076.00
1106669	NE COLORADO CELLULAR, INC	DATA SERVICE	\$414.25
1106670	OFFICE DEPOT	SUPPLIES	\$439.81
1106671	ALBERT FREI AND SONS, INC.	ROCK CHIPS	\$14,934.92
1106672	COBITCO, INC.	PATCH MATERIAL	\$1,041.30
1106673	HOFFMANN PARKER WILSON	APR SERV	\$2,898.00
1106674	LYLE SIGNS, INC.	SIGNS	\$662.97
1106675	MORGAN COUNTY CENTRAL SERVICES	APR REIMB	\$125,383.26
1106676	MORGAN COUNTY SOLID WASTE MGMT	APR REIMB	\$6.98
1106677	NORTHEAST COLO. HEALTH DEPT.	DRUG SCREENS	\$180.00
1106678	ROCKSOL CONSULTING GROUP INC	CONSULT SERV	\$22,119.96
1106679	AFLAC GROUP INSURANCE	MAY INS	\$502.63
1106680	AMERICAN FAMILY LIFE ASSURANCE	MAY INS	\$754.32
1106681	AMERICAN FIDELITY ASSURANCE	MAY INS	\$1,569.21
1106682	AMERICAN FIDELITY ASSURANCE CO	MAY INS	\$1,038.33
1106683	C H P	MAY INS	\$30,904.23
1106684	MORGAN CO TREASURER	MAY FED/FICA W/H	\$29,759.13
1106685	MORGAN COUNTY TREAS	MAY STATE W/H	\$3,804.00
1106686	MORGAN COUNTY	MAY RETIREMENT	\$21,395.24
1106687	PREPAID LEGAL SERVICES	MAY INS	\$132.50
1106688	STERLING COMMUNITY	MAY EMP CONTRIB	\$160.00
1106689	WAKEFIELD AND ASSOCIATES	MAY EMP GARNISH	\$250.00

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911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601047	COMPUTER INFORMATION SYS., INC	EQUIPMENT	\$5,000.00
1601048	CENTURYLINK	APR PHONE	\$883.93
1601049	LANGUAGE LINE SOLUTIONS	APR SERVICES	\$2.48

CONSERVATION TRUST FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2500167	KINNON ENTERTAINMENT LLC	EQUIPMENT	\$11,779.95

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600065	MORGAN COUNTY CENTRAL SERVICES	APR REIMB	\$128.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4114506	APEX SHREDDING INC.	SHREDDING	\$200.00
4114507	C D W GOVERNMENT, INC.	SUPPLIES	\$148.52
4114508	COLO. BUREAU OF INVESTIGATION	BCKGRND CKS	\$118.50
4114509	F T I GROUP	SUPPLIES	\$453.40
4114510	MORGAN CO QUALITY WATER DIST.	APR WATER	\$62.96
4114511	OFFICE DEPOT	SUPPLIES	\$156.47
4114512	RUDY S GTO	TIRES	\$685.92
4114513	TYLER TECHNOLOGIES, INC.	JUNE MAINT	\$4,191.91
4114514	VERIZON WIRELESS	AIR CARD SERV	\$87.78
4114515	ALSCO DENVER INDUSTRIAL	APR SERVICE	\$116.00
4114516	AUTOZONE STORES, INC	PARTS	\$724.84
4114517	BANKCARD CENTER	ON ACCT	\$91,864.56
4114518	BANNER HEALTH PHYSICIANS	EMP SCREEN	\$214.00
4114519	BRUCKNER TRUCK SALES INC.	PARTS	\$110.04
4114520	CENTRAL AUTO PARTS	FILTERS	\$2,932.12
4114521	CENTURYLINK	PHONE	\$98.22
4114522	DELL MARKETING L.P.	SUPPLIES	\$400.36
4114523	EHRlich TOYOTA EAST	PARTS	\$1,074.12
4114524	EP BLAZER LLC	NEW EQUIP	\$21,933.00
4114525	FARMER BROS. CO.	SUPPLIES	\$144.17
4114526	FASTENAL COMPANY	PARTS	\$185.43
4114527	GREAT COPIER SERVICE INC	MAINT	\$51.97
4114528	IMPRESSIONS BY BIRD	SUPPLIES	\$245.00
4114529	INTERSTATE BATTERIES	PARTS	\$563.75
4114530	MURDOCHS RANCH AND HOME	SUPPLIES	\$13.99
4114531	O REILLY AUTO ENTERPRISES, LLC	PARTS	\$448.48
4114532	RUDY S GTO	TIRES	\$1,574.24
4114533	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$35.00
4114534	TCI TIRE CENTERS, LLC	TIRES	\$480.00
4114535	TRANSWEST TRUCKS INC	PARTS	\$1,757.29
4114536	WEAR PARTS AND EQUIP CO.	PARTS	\$2,079.78
4114537	WRIGHT EXPRESS FSC	FUEL	\$709.07
4114538	BANNER HEALTH PHYSICIANS	EMP PHYSICALS	\$294.00
4114539	CENTURYLINK	PHONE	\$59.89
4114540	COLO. BUREAU OF INVESTIGATION	BKGRND CKS	\$39.50
4114541	COLORADO COUNTIES CAPP	REIMB	\$713.65
4114542	DAVID BUTE	REIMB	\$139.32
4114543	EAST MORGAN CO HOSPITAL	EMP PHYSICAL	\$460.00
4114544	EDWARD J ARAUJO	REIMB	\$240.00
4114545	FLOYDS TRUCK CENTER INC	PARTS	\$1,822.49
4114546	FPC FINANCIAL FSB	SUPPLIES	\$15.36
4114547	HOFFMANN PARKER WILSON	APR SERV	\$720.00
4114548	JD POWER AND ASSOCIATES	SUBSCRIPT	\$105.00
4114549	JOE MONSIVAIS	REIMB	\$137.66
4114550	LHM CORP TCD	NEW EQUIP	\$62,604.00
4114551	MEDTOX LABORATORIES, INC.	EMP PHYSICALS	\$45.26
4114552	NE COLORADO CELLULAR, INC	APR PHONE	\$445.10
4114553	OFFICE DEPOT	SUPPLIES	\$123.19
4114554	PRAIRIE MOUNTAIN PUBLISHING CO	JOB ADS	\$183.26

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4114555	UNIQUE EMBROIDERY/ENGRAVING	SUPPLIES	\$296.36
4114556	CENTURYLINK	PHONE	\$249.48
4114557	DRAGON ESP, LTD	PARTS	\$1,032.16
4114558	EAST MORGAN CO HOSPITAL	EMP PHYSICAL	\$30.00
4114559	GREAT COPIER SERVICE INC	NEW EQUIP	\$5,478.52
4114560	IMPRESSIONS BY BIRD	PRINTING	\$65.00
4114561	JACOBS ENGINEERING GROUP INC	GIS PHASEIX	\$1,181.25
4114562	KONICA MINOLTA BUSINESS	MAINT	\$39.78
4114563	NORTHEAST FIRE SAFETY	PARTS	\$381.00
4114564	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4114565	TRIGON CORP	SUPPLIES	\$167.22
4114566	TYLER TECHNOLOGIES, INC.	ROCK CHIPS	\$2,000.00
4114567	UNIQUE EMBROIDERY/ENGRAVING	SUPPLIES	\$47.48
4114568	AFLAC GROUP INSURANCE	MAY INS	\$239.83
4114569	AMERICAN FAMILY LIFE ASSURANCE	MAY INS	\$184.39
4114570	AMERICAN FIDELITY ASSURANCE	MAY INS	\$587.34
4114571	AMERICAN FIDELITY ASSURANCE CO	MAY INS	\$141.66
4114572	C H P	MAY INS	\$15,508.45
4114573	FAMILY SUPPORT REGISTRY	MAY EMP GARNISH	\$340.61
4114574	MORGAN CO TREASURER	MAY FED/FICA W/H	\$19,002.86
4114575	MORGAN COUNTY TREAS	MAY STATE W/H	\$2,584.00
4114576	MORGAN COUNTY	MAY RETIREMENT	\$7,259.30
4114577	MORGAN COUNTY TREASURER/GWRS	MAY RETIREMENT	\$500.00
4114578	PREPAID LEGAL SERVICES	MAY INS	\$12.95
4114579	STERLING COMMUNITY	MAY EMP CONTRIB	\$1,100.00

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4207364	CHRIS G. BOHLEN	APR SERVICES	\$44.85
4207365	MORGAN COUNTY CENTRAL SERVICES	APR PHONE	\$42.78
4207366	WAKEFIELD AND ASSOCIATES	MAR BILLING FEE	\$767.86
4207367	BANKCARD CENTER	ON ACCT	\$896.41
4207368	CITY OF BRUSH	APR UTILITIES	\$173.80
4207369	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$161.96
4207370	GREAT COPIER SERVICE INC	APR MAINT	\$2.88
4207371	LIFE-ASSIST, INC.	SUPPLIES	\$1,703.16
4207372	MR. D S HOME CENTER	SUPPLIES	\$1.79
4207373	NE COLORADO CELLULAR, INC	APR PHONE	\$99.86
4207374	XCEL ENERGY	APR UTILITIES	\$125.36
4207375	BOUND TREE MEDICAL, LLC	SUPPLIES	\$1,053.34
4207376	CHARTER COMM. HOLDING CO LLC	MAY SERVICE	\$109.17
4207377	COLORADO PLAINS MEDICAL CENTER	SYMPOSIUM	\$500.00
4207378	DISH	MAY SERVICE	\$64.99
4207379	DON PAUL RESPIRATORY SERV, INC	SUPPLIES	\$240.00
4207380	ZOLL MEDICAL CORP.	SUPPLIES	\$2,190.23
4207381	B AND B PHARMACY	SUPPLIES	\$447.61
4207382	GEORGE L CROMWELL, JR	SITE PLANS	\$1,740.00
4207383	JOHN A COLLINS MD PC	MED ADVISORY FEE	\$500.00
4207384	MORGAN COUNTY CENTRAL SERVICES	APR REIMB	\$13,086.79
4207385	AMERICAN FIDELITY ASSURANCE	MAY INS	\$365.34
4207386	AMERICAN FIDELITY ASSURANCE CO	MAY FLEX	\$166.66
4207387	C H P	MAY INS	\$10,001.80
4207388	MORGAN CO TREASURER	MAY FED/FICA W/H	\$13,128.85
4207389	MORGAN COUNTY TREAS	MAY STATE W/H	\$1,743.00
4207390	MORGAN COUNTY	MAY RETIREMENT	\$2,264.07

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4404885	INCONTACT, INC.	APR PHONE	\$6.34
4404886	MORGAN COUNTY R.E.A	APR UTILITIES	\$2,694.07
4404887	ALSCO DENVER INDUSTRIAL	APR UNIFORMS	\$54.31
4404888	BANKCARD CENTER	ON ACCT	\$843.03
4404889	MORGAN CO QUALITY WATER DIST.	APR WATER	\$28.12
4404890	MR. D S HOME CENTER	SUPPLIES	\$17.47
4404891	NE COLORADO CELLULAR, INC	APR SERVICE	\$76.51
4404892	XEROX CORP.	MAY MAINT	\$34.44
4404893	CENTURYLINK	APR PHONE	\$118.50
4404894	MANUEL VALDEZ	REPAIR	\$165.00
4404895	AMERICAN ENVIRONMENTAL	CONSULTING	\$3,941.63

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4404896	MORGAN COUNTY CENTRAL SERVICES	APR REIMB	\$11,427.92
4404897	OFFICE DEPOT	SUPPLIES	\$111.96
4404898	AMERICAN FIDELITY ASSURANCE	MAY INS	\$148.48
4404899	C H P	MAY INS	\$4,854.35
4404900	MORGAN CO TREASURER	MAY FED/FICA W/H	\$4,546.30
4404901	MORGAN COUNTY TREAS	MAY STATE W/H	\$580.00
4404902	MORGAN COUNTY	MAY RETIREMENT	\$1,554.56

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200908	IMPRESSIONS BY BIRD	ADVERTISING	\$2,274.55
7200909	MORGAN COUNTY CENTRAL SERVICES	APR PHONE	\$27.14
7200910	BANKCARD CENTER	ON ACCT	\$945.00
7200911	STURGIS MOTORCYCLE MUSEUM	ADVERTISING	\$1,000.00
7200912	YOU NAME IT PROMOTIONS, INC	ADVERTISING	\$1,831.42
7200913	FORT MORGAN PRINTING	ADVERTISING	\$283.50
7200914	OFFICE DEPOT	SUPPLIES	\$44.41
7200915	A T AND T	APR PHONE	\$49.20
7200916	LAMAR COMPANIES	ADVERTISING	\$1,050.00
7200917	MORGAN COUNTY CENTRAL SERVICES	APR REIMB	\$119.04
7200918	AMERICAN FIDELITY ASSURANCE	MAY INS	\$22.60
7200919	C H P	MAY INS	\$866.20
7200920	MORGAN CO TREASURER	MAY FED/FICA W/H	\$482.66
7200921	MORGAN COUNTY TREAS	MAY STATE W/H	\$67.00

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