

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS Minutes of Meeting July 14, 2015

The Board of Morgan County Commissioners met on Tuesday, July 14, 2015 at 9:01 a.m. with Chairman Brian McCracken, Commissioner Laura Teague and Commissioner James Zwetzig in attendance. Chairman Brian McCracken called the meeting to order, and asked Morgan County Treasurer Bob Sagel to lead the meeting in the Pledge of Allegiance to the Flag.

CONSENT AGENDA

Ratify the Board of County Commissioners approval of Meeting Minutes dated July 7, 2015
Ratify the Board of County Commissioners Work Session Minutes for the month of June 2015
Ratify the Board of County Commissioners approval of Contract 2015 CNT 115, Blue Horizons, Inc. Therapy Services, Term of Contract July 1, 2015 until scope of services completed.
Ratify the Board of County Commissioners approval of Contract 2015 CNT 116, SimplexGrinnell – Repairs at Justice Center, Term of Contract July 1, 2015 until complete
Ratify the Board of County Commissioners approval of the June 2015 Warrants
Ratify Chairman Brian McCracken's signature on Treasurer and Public Trustee Report for the time period April 2015 through June 2015
Ratify Commissioner Laura Teague's signature on Morgan County Landfill Discharge Monitoring Report 2nd Quarter 2015
Ratify Commissioner Laura Teague's signature on Morgan County Landfill June Storm Water Inspection Report
Ratify Chairman Brian McCracken's signature approving the assignment of debt collections to Central Collection Services for Client #141989 and #142078

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

EMPLOYEE APPRECIATION AWARDS – 2nd Quarter 2015

The Board recognized the following employees for their respective years of service to Morgan County:

*5 Years of Service

Anita Cornwell (Department of Human Services)
Dennis Hallahan (Road and Bridge)
April Tatman (Ambulance)

*15 Years of Service

Danette Martin (Communication Center)
Ronald Reider (Road and Bridge)

The Board presented certificate of appreciation to all those recognized for their service today and thanked them for their dedication to Morgan County.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – CONTRACT – 2015 CNT 117 – Pitney Bowes

Morgan County Finance Director Michelle Covelli, presented to the Board for approval, Contract 2015 CNT 117, with Piney Bowes. Ms. Covelli stated this is a onetime purchase of a mail machine in the amount of \$9796. Ms. Covelli further summarized this contract being for a new machine explaining that the existing machine is depreciated out and due to its age Pitney Bowes is not willing to provide maintenance any longer. She stated that she has researched the option for a new machine and did obtain a quote from another company who provided a quote of \$12,000, and Pitney Bowes is currently the State bid award and the maintenance costs will be considerably less which will be a cost savings to the County. Ms. Covelli stated that the County expends approximately \$45,000 per year on postage utilizing the postage machine.

Commissioner Zwetzig made a motion to approve Contract 2015 CNT 117 as outlined by Ms. Covelli and authorized the Chair to sign. Commissioner Teague clarified which budget this purchase will come from with Ms. Covelli stating it is a capital outlay purchase. Commissioner Teague seconded the motion and motion carried 3-0.

Consideration of Approval – BID AWARD – 2015-0708 Propane Bid

Administrative Services Manager Tracy Amen presented to the Board 2015-0708 Propane Bid. Ms. Amen stated they received one bid from Hill Petroleum in the amount of 80 cents per gallon per delivery. There are three delivery sites Weldon, Wiggins and the Landfill.

Commissioner Teague made a motion to award the 2015-0708 Propane Bid Hill Petroleum in the amount of 80 cents per gallon with delivery to the three Morgan County sites as outlined by Ms. Amen and authorized the Administrative Assistant to prepare a contract to be processed and executed as necessary. Commissioner Zwetzig seconded the motion and motion carried 3-0.

2 COMMISSIONERS PROCEEDINGS

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Morgan County Treasurer and Public Trustee Bob Sagel presented to the Board the 2nd Quarter Report for 2015. Mr. Sagel provided the Board with a handout which summarizes the second quarter Treasurer receipts. He further summarized the report by stating that the percentage of collection of taxes is down by about .26% which he does not believe is anything major. He also stated that there is a little change in CD's explaining the reason for this. He also stated that reserve accounts are still down a bit from last year. The average daily balance has increased from where it was last year and as such the interest earned is up along with the fact that the average interest rate having increased.

He further reported foreclosures, explaining this has increased a bit, but in looking at sales and deeds, that is down by about 50 percent. He further summarized the foreclosure events.

Commissioner Teague made the motion to accept the Treasurer and Public Trustee Report for the Second Quarter of 2015 as presented by Morgan County Treasurer Bob Sagel. Commissioner Zwetzig seconded the motion and noted "job well done". Motion carried 3-0.

Commissioners reviewed the calendar dated July 10, 2015 through July 21, 2015 with no changes.

Centennial Mental Health Report Executive Director Liz Hickman presentation to the Board was not held. The Board discussed the fact that Ms. Hickman may be presenting to them the annual report at their office at a later time and date. Commissioner Zwetzig provided a background of information for the media's benefit explaining Centennial Mental Health Center's organizational structure and the fact that Morgan County currently participates with CMHC by providing approximately \$329,000 in funding. He further summarized they are currently planning to construct a new office building in Fort Morgan.

UNFINISHED BUSINESS

There was no unfinished business.

CITIZEN'S COMMENT PERIOD

There were no citizen comments.

There being no further business, the meeting was adjourned 9:15 a.m.

Respectfully Submitted,
Susan L. Bailey
Clerk to the Board

(Minutes ratified July 21, 2015)

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/ Brian D. McCracken
Brian K. McCracken, Chairman

s/Laura D. Teague
Laura D. Teague, Commissioner

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

(SEAL)

ATTEST:

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

MORGAN COUNTY GOVERNMENT
FORT MORGAN, COLORADO
JUNE 2015

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9133427	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$546.89
9133428	BRUSH AREA CHAMBER OF COMMERCE	MEETING EXPENSES	\$12.00
9133429	CENTIMARK CORPORATION	REPAIRS	\$1,314.48

COMMISSIONERS PROCEEDINGS 3

9133430	CHRIS G. BOHLEN	MAY SERV	\$268.15
9133431	D.H. PACE COMPANY, INC.	REPAIRS	\$2,760.00
9133432	E470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$150.00
9133433	FORT MORGAN TIMES, INC.	SUBSCRIPT	\$156.00
9133434	GRAINGER, INC.	SUPPLIES	\$163.89
9133435	IMPRESSIONS BY BIRD	SUPPLIES	\$35.00
9133436	INCONTACT, INC.	PHONE	\$7.52
9133437	INDUSTRIAL CHEMICAL LABS	SUPPLIES	\$476.36
9133438	INTERLINE BRANDS INC	SUPPLIES	\$1,992.40
9133439	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$60.03
9133440	MORGAN COUNTY CENTRAL SERVICES	MAY PHONE	\$46.46
9133441	MORGAN COUNTY SOLID WASTE MGMT	SALARY REIMB	\$797.25
9133442	MORGAN COUNTY TREASURER	REIMB	\$32.25
9133443	NORTHEAST FIRE SAFETY	SUPPLIES	\$158.00
9133444	PATRICK C. ALLEN, M.D.	SERVICES	\$1,040.00
9133445	POSTMASTER	PERMIT FEE	\$220.00
9133446	PRAIRIE MOUNTAIN PUBLISHING CO	PUBLIC NOTICE	\$16.27
9133447	QUAD COUNTY PLUMBING INC	REPAIR	\$223.10
9133448	RR DONNELLEY AND SONS CO	PRINTING	\$1,858.72
9133449	SANDRA VASQUEZ	REFUND	\$300.00
9133450	TOWN OF WIGGINS	MAY UTILITIES	\$97.15
9133451	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9133452	WIGGINS FFA CHAPTER	SUPPLIES	\$144.00
9133453	WOLF WASTE REMOVAL	TRASH SERV	\$307.00
9133454	XEROX CORP.	MAINT	\$42.45
9133455	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$245.66
9133456	APE, INC	SUPPLIES	\$71.56
9133457	BANKCARD CENTER	ON ACCT	\$30,789.23
9133458	BLOEDORN LUMBER	SUPPLIES	\$466.18
9133459	CENTENNIAL MENTAL HEALTH	INMATE SERV	\$1,000.00
9133460	CITY OF BRUSH	MAY UTILITIES	\$196.06
9133461	COLO. BUREAU OF INVESTIGATION	CCW FEES	\$865.00
9133462	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$1,125.00
9133463	DELL MARKETING L.P.	SUPPLIES	\$595.49
9133464	DISTRICT ATTORNEYS TRUST	CONTRIB	\$46,129.42
9133465	DON HEER	JUNE RENT	\$400.00
9133466	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$2,275.93
9133467	FARMER BROS. CO.	SUPPLIES	\$44.82
9133468	GALLS, INC.	UNIFORMS	\$406.91
9133469	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,040.00
9133470	MORGAN CO DEPT OF HUMAN SERV.	JUNE RENT	\$200.00
9133471	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$48.54
9133472	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$142.67
9133473	MORGAN COUNTY ECONOMIC	2ND QTR CONTRIB	\$9,500.00
9133474	MR. D S HOME CENTER	SUPPLIES	\$890.61
9133475	OFFICE DEPOT	SUPPLIES	\$350.34
9133476	POSTMASTER	POSTAGE PERMIT	\$220.00
9133477	PRECINCT POLICE PRODUCTS	SUPPLIES	\$782.00
9133478	RICOH AMERICAS CORP	MAINT	\$13.19
9133479	SECURITY TRANSPORT SERVICES	TRANSPORT	\$1,587.60
9133480	SERVICE MASTER	SERVICE	\$6,857.19
9133481	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$20,989.93
9133482	VIAERO WIRELESS	MAY PHONE	\$1,792.90
9133483	XCEL ENERGY	APR UTIL	\$255.83
9133484	XEROX CORP.	MAINT	\$67.62
9133485	BOBS UPHOLSTERY	AC COVER	\$65.00
9133486	CENTURYLINK	PHONE	\$887.80
9133487	CHARLES RUYLE	MEETING	\$173.40
9133488	CHARTER COMM. HOLDING CO LLC	SERVICE	\$74.47
9133489	CITY OF FORT MORGAN	DAMAGE DEPOSIT	\$450.00
9133490	COUNTRY STEAK OUT	MEETING EXPENSE	\$37.96
9133491	DAVID J MUSGRAVE	MEETING	\$315.60
9133492	DWIGHT E. MILLER	MEETING	\$151.56
9133493	FORT MORGAN PAINT BUCKET, LLC	SUPPLIES	\$24.22
9133494	FRED C. MIDCAP	MEETING	\$196.80
9133495	G AND K SERVICES	MAY SERV	\$396.84
9133496	G. ALLYN WIND	MEETING	\$421.80
9133497	GREAT COPIER SERVICE INC	MAINT	\$347.23
9133498	HOFFMANN PARKER WILSON	LEGAL SERV	\$7,824.60
9133499	JOSEPH S. EWERTZ	MEETING	\$374.88
9133500	MARATHON SYSTEMS	SUPPLIES	\$452.93
9133501	MICHAEL G BAILEY	MEETING	\$414.00
9133502	MICHAEL G. ERKER	MEETING	\$151.17

4 COMMISSIONERS PROCEEDINGS

9133503	MORGAN COUNTY EXTENSION	REIMB	\$139.77
9133504	OFFICE DEPOT	SUPPLIES	\$207.58
9133505	PARTS SMART CARQUEST	SUPPLIES	\$57.96
9133506	PETER E. KROHN	MEETING	\$167.16
9133507	POSTMASTER	BOX RENT	\$478.00
9133508	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$55.14
9133509	REGALIA	FAIR RIBBONS	\$742.97
9133510	ROBERT G. ELRICK	MEETING	\$307.80
9133511	ROBERT W. PENNINGTON	MEETING	\$379.68
9133512	UNIQUE EMBROIDERY/ENGRAVING	EMP APPRECIATION	\$53.28
9133513	VIOLA BRISTOL-JOHNSON	MEETING	\$75.78
9133514	WALMART BUSINESS/GEMB	SUPPLIES	\$36.66
9133515	WESTEK RENTALS LLC	EQUIP RENTAL	\$1,099.09
9133516	WOLF WASTE REMOVAL	TRASH SERV	\$243.00
9133517	XCEL ENERGY	MAY UTIL	\$3,373.72
9133518	ACTIVE LOCK SERVICE	REPAIR	\$106.00
9133519	BOB BARKER COMPANY INC	SUPPLIES	\$1,136.96
9133520	BRUSH AREA CHAMBER OF COMMERCE	MEETING EXPENSE	\$12.00
9133521	BRUSH GROCERY KART	SUPPLIES	\$160.22
9133522	CENTURYLINK	PHONE	\$49.43
9133523	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$2,299.00
9133524	COLORADO SECRETARY OF STATE	REGIST	\$100.00
9133525	DON HEER	REIMB	\$67.11
9133526	E470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$150.00
9133527	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$161.87
9133528	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$168.00
9133529	FPC FINANCIAL FSB	REPAIRS	\$319.85
9133530	GALLS, INC.	SUPPLIES	\$1,456.72
9133531	GRAINGER, INC.	SUPPLIES	\$49.04
9133532	INTERLINE BRANDS INC	SUPPLIES	\$1,535.55
9133533	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,065.00
9133534	JANICE DIXON	REIMB	\$342.72
9133535	KONICA MINOLTA BUSINESS	MAINT	\$111.72
9133536	LIFELOC TECHNOLOGIES, INC.	MAINT	\$691.60
9133537	MARLIN EISENACH	REIMB	\$86.48
9133538	MIKE KRENING	REIMB	\$88.04
9133539	NEW ICOP, LLC	SUPPLIES	\$283.35
9133540	OFFICE DEPOT	SUPPLIES	\$656.71
9133541	P F C PRODUCTS	SUPPLIES	\$210.68
9133542	PAUL VOWELL	REIMB	\$83.39
9133543	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICE	\$215.19
9133544	PRECINCT POLICE PRODUCTS	UNIFORMS	\$6.99
9133545	PUBLIC SERVICE COMPANY	LAND LEASE	\$121.00
9133546	RICHARD GUGGENHEIM	REIMB	\$160.18
9133547	RUDY S GTO BRUSH	SUPPLIES	\$31.50
9133548	TOWN OF WIGGINS	JUN UTIL	\$101.90
9133549	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$101.75
9133550	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$89.00
9133551	WALMART COMMUNITY	SUPPLIES	\$494.04
9133552	AFLAC PREMIUM HOLDING	JUNE INS	\$3,278.68
9133553	ATLANTIC CREDIT AND FINANCE	JUN EMP GARNISH	\$444.05
9133554	C H P	JUNE HEALTH/SUPP LIFE	\$84,525.80
9133555	FAMILY SUPPORT REGISTRY	JUNE EMP GARNISH	\$1,650.00
9133556	MORGAN CO TREASURER	JUNE FED W/H/FICA	\$85,900.35
9133557	MORGAN COUNTY CENTRAL SERVICES	MAY REIMB	\$97,738.90
9133558	MORGAN COUNTY SOLID WASTE MGMT	MAY REIMB	\$122.85
9133559	MORGAN COUNTY TREAS	JUNE STATE WH	\$11,296.00
9133560	MORGAN COUNTY	JUNE RETIREMENT	\$32,523.85
9133561	MORGAN COUNTY TREASURER/GWRS	JUN EMP CONTRIB	\$550.00
9133562	NACO/SOUTH CENTRAL	JUN EMP CONTRIB	\$50.00
9133563	PREPAID LEGAL SERVICES	JUN EMP LEGAL INS	\$319.75
9133564	STERLING COMMUNITY	JUN EMP CONTRIB	\$550.00
9133565	WAGeworks, INC	JUN ADMIN FEES	\$52.80
9133566	WAKEFIELD AND ASSOCIATES	JUN EMP GARNISH	\$300.00

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1016285	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$656.97
1016286	CENTENNIAL MENTAL HEALTH	SERVICE	\$95.00
1016287	CHRIS G. BOHLEN	SERVICES	\$35.00
1016288	DIVERSE ASSET MANAGEMENT	MAINT	\$113.85

COMMISSIONERS PROCEEDINGS 5

1016289	JEFFREY S. SCHAUERMANN	SERVICES	\$231.00
1016290	MARK D. SMITH	SERVICE	\$400.00
1016291	MORGAN CO FAMILY CENTER	CONTRIB	\$3,258.05
1016292	PHILLIPS COUNTY	SUPPLIES	\$255.00
1016293	RECIPIENT	REFUND	\$200.00
1016294	BABY BEAR HUGS	CONTRIB	\$3,450.00
1016295	BANKCARD CENTER	ON ACCT	\$6,522.57
1016296	RECIPIENT	REFUND	\$20.00
1016297	CENTENNIAL MENTAL HEALTH	SERVICE	\$120.00
1016298	COLO. BUREAU OF INVESTIGATION	SERVICE	\$197.50
1016299	EL PASO COUNTY COMBINED COURT	COURT DOCS	\$9.00
1016300	RECIPIENT	REFUND	\$20.00
1016301	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,000.00
1016302	HILL PETROLEUM	SERVICE	\$477.78
1016303	LEXISNEXIS RISK DATA MGMT INC.	SERVICE	\$130.00
1016304	MORGAN CO FAMILY CENTER	PSSF GRANT	\$3,129.58
1016305	MORGAN COMMUNITY COLLEGE	CLIENT EXPENSE	\$620.00
1016306	MORGAN COUNTY CENTRAL SERVICES	PHONE	\$863.88
1016307	MORGAN COUNTY GENERAL	JUNE RENT	\$8,357.98
1016308	RECIPIENT	REIMB	\$103.97
1016309	ADAMS COUNTY SHERIFFS DEPT.	SERVICE	\$46.00
1016310	CENTURYLINK	PHONE	\$192.88
1016311	G AND K SERVICES	MAY SERV	\$117.04
1016312	GREAT COPIER SERVICE INC	SHIPPING	\$301.47
1016313	LANGUAGE LINE SOLUTIONS	SERVICE	\$1,447.96
1016314	POSTMASTER	BOX RENT	\$274.00
1016315	VERIZON WIRELESS	SERVICE	\$160.04
1016316	ANITA CORNWELL	REIMB	\$36.00
1016317	CAROLYN FOX	REIMB	\$53.94
1016318	CENTENNIAL MENTAL HEALTH	CONTRACT	\$4,195.72
1016319	CENTURYLINK	PHONE	\$48.41
1016320	EASTERN COLORADO SERVICES	SERVICE	\$60.00
1016321	LISA NORTHRUP	REIMB	\$57.04
1016322	MORGAN CO FAMILY CENTER	PSSF GRANT	\$2,666.04
1016323	OFFICE DEPOT	SUPPLIES	\$737.28
1016324	ROGELIO SEGURA	REIMB	\$196.00
1016325	SHANTEL L. NELSON	REIMB	\$41.70
1016326	SUSAN JANE WATKINS	REIMB	\$84.83
1016327	UNIVERSITY PHYSICIANS INC.	SERVICE	\$750.00
1016328	RECIPIENT	REIMB	\$51.00
1016329	VIAERO WIRELESS	PHONE	\$274.23
1016330	WALMART COMMUNITY	SUPPLIES	\$43.08
1016331	AFLAC PREMIUM HOLDING	JUN INS	\$3,051.16
1016332	C H P	JUN HEALTH/SUPP LIFE	\$47,538.23
1016333	CADLEROCK JOINT VENTURE LP	JUN EMP GARNISH	\$540.34
1016334	MORGAN CO TREASURER	JUN FED WH/FICA	\$69,063.35
1016335	MORGAN COUNTY CENTRAL SERVICES	MAY REIMB	\$16,035.75
1016336	MORGAN COUNTY TREAS	JUN STATE W/H	\$8,475.00
1016337	MORGAN COUNTY	JUN RETIREMENT	\$17,521.33
1016338	MORGAN COUNTY TREASURER/GWRS	JUN EMP CONTRIB	\$200.00
1016339	NACO/SOUTH CENTRAL	JUN EMP CONTRIB	\$100.00
1016340	STERLING COMMUNITY	JUN EMP CONTRIB	\$70.00
1016341	WAGeworks, INC	JUN ADMIN FEES	\$28.80

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1106270	FASTENAL COMPANY	SUPPLIES	\$25.17
1106271	PRO PUMP, LLC	CONCRETE	\$803.00
1106272	BANKCARD CENTER	ON ACCT	\$180.02
1106273	BLOEDORN LUMBER	SUPPLIES	\$11.18
1106274	GREEN FAMILY ESTATES INC.	GRAVEL	\$3,223.50
1106275	MR. D S HOME CENTER	SUPPLIES	\$19.56
1106276	MURDOCHS RANCH AND HOME	SUPPLIES	\$644.73
1106277	VIAERO WIRELESS	MAY SERV	\$215.94
1106278	WIGGINS TELEPHONE ASSOC.	PHONE	\$33.64
1106279	XEROX CORP.	MAINT	\$46.43
1106280	CENTURYLINK	PHONE	\$93.13
1106281	CHS	PROPANE	\$300.20
1106282	G AND K SERVICES	MAY SERV	\$194.11
1106283	GREAT COPIER SERVICE INC	MAINT	\$10.34
1106284	POSTMASTER	BOX RENT	\$144.00

6 COMMISSIONERS PROCEEDINGS

1106285	DIVISION OF RECLAMATION	PERMIT FEES	\$791.00
1106286	OFFICE DEPOT	SUPPLIES	\$172.40
1106287	AFLAC PREMIUM HOLDING	JUN INS	\$1,543.91
1106288	C H P	JUN HEALTH/SUPP LIFE	\$26,980.22
1106289	MORGAN CO TREASURER	JUN FED W/H/FICA	\$26,818.45
1106290	MORGAN COUNTY CENTRAL SERVICES	MAY REIMB	\$129,816.94
1106291	MORGAN COUNTY SOLID WASTE MGMT	MAY REIMB	\$363.67
1106292	MORGAN COUNTY TREAS	JUN STATE W/H	\$3,637.00
1106293	MORGAN COUNTY	JUN RETIREMENT	\$9,909.48
1106294	PREPAID LEGAL SERVICES	JUN EMP LEGAL INS	\$132.50
1106295	STERLING COMMUNITY	JUN EMP CONTRIB	\$160.00
1106296	WAGeworks, INC	JUN ADMIN FEES	\$24.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601009	CENTURYLINK	PHONE	\$951.25
1601010	LANGUAGE LINE SOLUTIONS	MAY SERVICE	\$10.00
1601011	DAVID L. CHRISTIANSEN, PSY. D.	SERVICE	\$450.00

CONSERVATION TRUST FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2500162	BLAKE ELECTRIC LLC	SERVICE	\$2,666.03
2500163	DELTA T CORPORATION	SERVICE	\$4,575.00

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600057	MORGAN COUNTY CENTRAL SERVICES	MAY REIMB	\$80.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4113753	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$182.86
4113754	C D W GOVERNMENT, INC.	SUPPLIES	\$605.09
4113755	RUDY S GTO BRUSH	TIRES	\$986.20
4113756	TYLER TECHNOLOGIES, INC.	JULY MAINT	\$4,367.30
4113757	VERIZON WIRELESS	AIR CARD SERV	\$80.02
4113758	BANKCARD CENTER	ON ACCT	\$34,424.45
4113759	C D W GOVERNMENT, INC.	SUPPLIES	\$175.73
4113760	CENTURYLINK	PHONE	\$94.54
4113761	DEANS OIL AND SUPPLY	BULK OIL	\$1,671.00
4113762	DELL MARKETING L.P.	SMALL EQUIP	\$3,341.68
4113763	DRIVE TRAIN IND. INC.	PARTS	\$566.85
4113764	FASTENAL COMPANY	PARTS	\$625.98
4113765	FLOYDS TRUCK CENTER INC	PARTS	\$503.00
4113766	HERMAN E. ALBRANDT, DBA	PHONE SERV	\$70.00
4113767	HILL PETROLEUM	FUEL	\$47,358.77
4113768	ILOKA, INC	APR PHONE	\$1,382.05
4113769	INTERSTATE BATTERIES	PARTS	\$97.95
4113770	JOHNSON AUTO SALES, INC	PARTS	\$346.00
4113771	KENTEC COMMUNICATIONS, INC.	JUN SERV	\$21.94
4113772	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$57.78
4113773	MURDOCHS RANCH AND HOME	SUPPLIES	\$174.99
4113774	PITNEY BOWES, INC.	JUL-SEPT MAINT	\$297.00
4113775	SAILSBERY SUPPLY	FILTERS	\$868.08
4113776	SHARE CORPORATION	SUPPLIES	\$272.81
4113777	SHUR-CO	PARTS	\$306.97
4113778	SOFTWARE TECHNOLOGIES INC	DATA SERV	\$344.00
4113779	TCI TIRE CENTERS, LLC	TIRES	\$160.00
4113780	TRANSWEST TRUCKS INC	PARTS	\$1,000.86
4113781	TRIGON CORP	SUPPLIES	\$182.09
4113782	TYLER TECHNOLOGIES, INC.	SUPPLIES	\$800.00
4113783	VIAERO WIRELESS	MAY PHONE	\$223.05
4113784	WEAR PARTS AND EQUIP CO.	PARTS	\$1,501.12
4113785	WIRELESS ADVANCED COMM., INC.	PARTS	\$270.64
4113786	WRIGHT EXPRESS FSC	FUEL	\$1,539.08
4113787	AUTOZONE STORES, INC	PARTS	\$183.41
4113788	C D W GOVERNMENT, INC.	SUPPLIES	\$1,188.50

COMMISSIONERS PROCEEDINGS 7

4113789	COLORADO BAR ASSOCIATION	2016 DUES	\$300.00
4113790	EAST MORGAN COUNTY HOSPITAL	EMP BENEFIT	\$2,355.00
4113791	EHRlich TOYOTA EAST	PARTS	\$1,922.33
4113792	G AND K SERVICES	MAY SERV	\$236.10
4113793	GOODYEAR TIRE AND RUBBER CO	TIRES	\$2,530.32
4113794	GREAT COPIER SERVICE INC	SUPPLIES	\$150.78
4113795	JACOBS ENGINEERING GROUP INC	GIS PHASE IX	\$9,030.00
4113796	REMOTE DATA BACKUPS, INC	MAINT	\$5,838.00
4113797	STANDARD GLASS CO., INC.	GLASS REPAIR	\$185.00
4113798	XEROGRAPHIC EQUIPMENT SYS. INC	DATA MAINT	\$2,960.00
4113799	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$414.07
4113800	CENTURYLINK	PHONE	\$305.91
4113801	JOE MONSIVAIS	REIMB	\$100.34
4113802	KONICA MINOLTA BUSINESS	MAINT	\$19.63
4113803	MEDTOX LABORATORIES, INC.	EMP SCREEN	\$113.15
4113804	OFFICE DEPOT	SUPPLIES	\$236.07
4113805	PRAIRIE MOUNTAIN PUBLISHING CO	JOB ADS	\$203.76
4113806	RUDY S GTO BRUSH	TIRES	\$1,113.00
4113807	AFLAC PREMIUM HOLDING	JUN INS	\$858.67
4113808	C H P	JUN HEALTH/SUPP LIFE	\$14,647.05
4113809	FAMILY SUPPORT REGISTRY	JUN EMP GARNISH	\$340.61
4113810	MORGAN CO TREASURER	JUN FED W/H/FICA	\$17,318.11
4113811	MORGAN COUNTY TREAS	JUN STATE W/H	\$2,355.00
4113812	MORGAN COUNTY	JUN RETIREMENT	\$6,316.58
4113813	MORGAN COUNTY TREASURER/GWRS	JUN EMP CONTRIB	\$410.00
4113814	PREPAID LEGAL SERVICES	JUN EMP LEGAL INS	\$12.95
4113815	STERLING COMMUNITY	JUN EMP CONTRIB	\$1,100.00
4113816	WAGeworks, INC	JUN ADMIN FEES	\$14.40

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4207064	CHRIS G. BOHLEN	MAY SERVICE	\$44.85
4207065	MORGAN COUNTY CENTRAL SERVICES	MAY PHONE	\$42.78
4207066	ACTIVE LOCK SERVICE	SERVICE	\$64.00
4207067	BANKCARD CENTER	ON ACCT	\$868.73
4207068	BOBS UPHOLSTERY	SUPPLIES	\$38.00
4207069	CITY OF BRUSH	MAY UTILITIES	\$99.00
4207070	GREAT COPIER SERVICE INC	MAY MAINT	\$6.50
4207071	MR. D S HOME CENTER	SUPPLIES	\$47.97
4207072	NORTHEAST FIRE SAFETY	SUPPLIES	\$67.00
4207073	VIAERO WIRELESS	PHONE	\$106.60
4207074	XCEL ENERGY	UTILITIES	\$118.84
4207075	BOUND TREE MEDICAL, LLC	SUPPLIES	\$1,443.52
4207076	DISH	SERVICE	\$59.99
4207077	DON PAUL RESPIRATORY SERV, INC	SUPPLIES	\$30.00
4207078	GALLS, INC.	UNIFORMS	\$76.93
4207079	NORTHEAST FIRE SAFETY	SUPPLIES	\$124.00
4207080	WAKEFIELD AND ASSOCIATES	MAY BILLING FEE	\$4,616.35
4207081	DENVER HEALTH/HOSPITAL AUTH.	JUNE TUITION	\$2,100.00
4207082	JOHN A COLLINS MD PC	JUN MED ADVISORY FEE	\$500.00
4207083	OVERPAYMENT RECOVERY	REFUND	\$174.06
4207084	WAKEFIELD AND ASSOCIATES	MAY BILLING FEE	\$352.96
4207085	ZOLL MEDICAL CORP.	SUPPLIES	\$840.59
4207086	C H P	JUN INS	\$9,728.70
4207087	MORGAN CO TREASURER	JUN FED FICA W/H	\$10,204.95
4207088	MORGAN COUNTY CENTRAL SERVICES	MAY REIMB	\$10,690.35
4207089	MORGAN COUNTY TREAS	JUN STATE W/H	\$1,384.00
4207090	MORGAN COUNTY	JUN RETIREMENT	\$2,134.24

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4404566	INCONTACT, INC.	MAY PHONE	\$11.00
4404567	NEWMAN TRAFFIC SIGNS	SUPPLIES	\$160.50
4404568	PINE ENVIRONMENTAL SERVICES IN	RENTAL	\$68.42
4404569	ALS GROUP USA, CORP	SERVICES	\$3,749.00
4404570	BANKCARD CENTER	ON ACCT	\$417.83
4404571	CENTURYLINK	PHONE	\$116.00
4404572	KENTEC COMMUNICATIONS, INC.	JUN SERVICES	\$67.94
4404573	MORGAN CO QUALITY WATER DIST.	WATER	\$25.04

8 COMMISSIONERS PROCEEDINGS

4404574	MORGAN COUNTY R.E.A	MAY UTILITIES	\$2,137.95
4404575	MR. D S HOME CENTER	SUPPLIES	\$90.97
4404576	VIAERO WIRELESS	MAY PHONE	\$33.20
4404577	XEROX CORP.	JUN MAINT	\$31.31
4404578	AMERICAN ENVIRONMENTAL	CONSULTING	\$490.88
4404579	COLO. DEPT OF PUBLIC HEALTH	EMISSIONS FEE	\$296.16
4404580	G AND K SERVICES	MAY UNIFORMS	\$120.85
4404581	COLO. DEPT OF PUBLIC HEALTH	SERVICE	\$1,250.00
4404582	OFFICE DEPOT	SUPPLIES	\$50.21
4404583	OFFICE MAX	SUPPLIES	\$253.59
4404584	WALMART COMMUNITY	SUPPLIES	\$21.60
4404585	AFLAC PREMIUM HOLDING	JUN INS	\$153.41
4404586	ALBERTA NAILL	REIMB	\$26.91
4404587	C H P	JUN INS	\$5,270.21
4404588	COLONIAL LIFE AND ACCIDENT	JUN INS	\$27.25
4404589	MORGAN CO TREASURER	JUN FED FICA W/H	\$5,229.15
4404590	MORGAN COUNTY CENTRAL SERVICES	MAY REIMB	\$10,493.87
4404591	MORGAN COUNTY TREAS	JUN STATE W/H	\$665.00
4404592	MORGAN COUNTY	JUN RETIREMENT	\$1,777.84
4404593	PREPAID LEGAL SERVICES	JUN INS	\$25.90
4404594	WAGeworks, INC	JUN ADMIN FEE	\$4.80

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200817	BRUSH AREA CHAMBER OF COMMERCE	ADVERTISING	\$2,500.00
7200818	BRUSH RODEO ASSOCIATION	ADVERTISING	\$3,000.00
7200819	CITY OF BRUSH	ADVERTISING	\$2,500.00
7200820	IMPRESSIONS BY BIRD	ADVERTISING	\$7,600.00
7200821	MILES MEDIA GROUP, LLLP	ADVERTISING	\$1,650.00
7200822	MORGAN COUNTY R.E.A	ADVERTISING	\$3,000.00
7200823	COUNTRY STEAK OUT	MEALS	\$126.35
7200824	MORGAN COUNTY ECONOMIC	MEALS	\$94.02
7200825	NORTHEAST COLO. TRAVEL REGION	2015 DUES	\$500.00
7200826	A T AND T	MAY PHONE	\$80.35
7200827	MILE HIGH DISC GOLF CLUB	ADVERTISING	\$3,000.00
7200828	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$4,010.00

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/ Brian D. McCracken
Brian K. McCracken, Chairman

s/Laura D. Teague
Laura D. Teague, Commissioner

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

(SEAL)

ATTEST:

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