

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS

Minutes of Meeting
September 22, 2015

The Board of Morgan County Commissioners met on Tuesday, September 22, 2015 at 9:04 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 Road Supervisor John Goodman to lead the meeting in the Pledge of Allegiance to the Flag.

CONSENT AGENDA

- Ratify the Board of County Commissioners approval of Minutes dated September 8, 2015
- Ratify the Board of County Commissioners approval of Contract 2015 CNT 164, Peregrine Services, Inc., Tax Bill Processing, Term of Contract January 1, 2016 until completed
- Ratify the Board of County Commissioners approval of Contract 2015 CNT 165, Quad County Plumbing and Heating, Inc., Repairs DHS, Term of Contract August 12, 2015 until completed
- Ratify the Board of County Commissioners approval of Contract 2015 CNT 166, Field of Opportunity Counseling, Therapy Services, Term of Contract, June 1, 2015 until completed scope of services.
- Ratify the Board of County Commissioners approval of Contract 2015 CNT 167, American Environmental Consulting, LLC, renewal of Contract 2012 CNT 13
- Ratify the Board of County Commissioners approval of Contract 2015 CNT 168, Remote Data Backups, Inc., renewal of Contract 2014 CNT 65
- Ratify the Board of County Commissioners approval of Quit Claim Deed dated September 18, 2015 to the City of Brush
- Ratify Chairman Brian McCracken's signature on Veteran's Affairs Report for the Month of August, 2015
- Ratify the Board of County Commissioners approval of the August 2015 Warrants
- Ratify the Board of County Commissioners approval of Waiver of Fairgrounds Rental Fees, A Caring Pregnancy Resource Center, February 1, 2016
- Ratify the Board of County Commissioners approval of Waiver of Fairgrounds Rental Fees, Lads and Lassies 4-H Club, October 18, 2015
- Ratify the Board of County Commissioners approval of Waiver of Fairgrounds Rental Fees, The Buckskin Brigade, July 23, 2016
- Ratify Chairman Brian McCracken's signature approving the assignment of debt collections to Wakefield and Associates, Client #130170C
- Ratify the Board of County Commissioners approval of assignment of debt collections to State Collections, Client #150951, #150747, #150743, #150899, #150586, #150848, #150623, #150956, #150581, #150629, #150948, #150664, #150648, #150647, #150844, #150824 and #150660

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.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – RIGHT OF WAY PERMIT – 2015 PMT 29 – Century Link, Inc.

Morgan County Road Supervisor John Goodman presented to the Board for approval, Right of Way Permit 2015 PMT 29 with Century Link, Inc. Mr. Goodman stated this permit is for the purpose of trenching and installing 346 feet of cable parallel to County Road V, starting at 19659 County Road V and ending approximately 350 feet east of the starting point. Mr. Goodman stated he has completed the necessary inspection and all fees are attached in the amount of \$84.60.

Commissioner Teague asked if he is asking utility companies if they are removing obsolete and damaged lines with Mr. Goodman stating we could include this requirement in our right of way permit asking that this be done. He explained that he believes it would be a possibility. Commissioner Teague shared concern about the right of ways becoming so crowded, with Mr. Goodman stating that the permit could include this requirement as long as it would not create further damage to existing lines in the right of way. Commissioner Zwetzig stated it is just as important to have mapping of these utilities and what is in the County's right of ways and agreed with Commissioner Teague's concern about the obsolete lines in the right of ways to eliminate those that are not needed any longer.

Commissioner Zwetzig made a motion to approve Right of Way Permit 2015 PMT 29 with Century Link, Inc. as presented by Mr. Goodman and authorized the Chair to sign and noted the fees are attached. Commissioner Teague seconded the motion and motion carried 3-0.

Commissioner Zwetzig asked Mr. Goodman to review the right of way permit further and look further into making this necessary revision. Mr. Goodman stated he is not sure the utility company has the ability to provide the specific location of any obsolete lines. The Board agreed that at the next meeting held with the Public Works Department the right of way permit will be reviewed.

Consideration of Approval – RIGHT OF WAY PERMIT – 2015 PMT 30 – DT Ranch, Inc.

Morgan County Road Supervisor John Goodman presented to the Board for approval, Right of Way Permit 2015 PMT 30 with DT Ranch, Inc. Mr. Goodman stated this permit is for the purpose of installation of water pipelines across County Road 9, north of the Morgan Ditch Bridge. Trench 48 inches wide and install 2 12 inch pipes, side by

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side for a sprinkler. He will coordinate the GPS the location after they are completed with the project. Mr. Goodman stated he has completed the necessary inspection and all fees are attached in the amount of \$150.00.

Commissioner Teague made a motion to approve Right of Way Permit 2015 PMT 30 with DT Ranch Inc., as presented by Mr. Goodman and authorized the Chair to sign and noted the fees are attached. Commissioner Zwetzig seconded the motion and motion carried 3-0.

Consideration of Approval – CONTRACT - 2015 CNT 169 – Dr. Bryon Norton

Chairman McCracken stated this matter has been requested to be tabled until September 29, 2015 due to Ms. Frenier not being available to present this matter at today's meeting.

Consideration of Approval – INTERGOVERNMENTAL AGREEMENT – 2015 CNT 170 – Don Heer

Chairman McCracken stated this matter has been requested to be tabled until September 29, 2015 due to additional information that is necessary before the Board can make a final decision.

Commissioner Zwetzig made a motion to table both agenda items, Contract 2015 CNT 169 with Dr. Bryon Norton and the Intergovernmental Agreement, 2015 CNT 70, Don Heer for one week until Tuesday, September 29, 2015. Commissioner Teague seconded the motion and motion carried 3-0.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated September 18, 2015 through September 29, 2015 with changes.

Morgan County Road Supervisor John Goodman updated the Board regarding the current paving project. He stated that County Road 29 is finished, one section has been inspected and he will continue inspections at the remaining sections. He also stated they are working on County Road U, and should be finishing there and moving to Road V. From there they will proceed to County Road 33, then onto I-76, next Highway 6, and then to County Road W.7. At that point they will then be able complete the half mile section of CR 26 and finally end by completing the project on County Road 3.

Morgan County Clerk and Recorder Susan Bailey provided an update to the Board regarding the 2015 Coordinated Mail Ballot election indicating there will be eleven ballot styles this election and named those entities who have coordinated with Morgan County. Ms. Bailey indicated there will be a State of Colorado question, a referred ballot issue from the Town of Log Lane, both the City of Fort Morgan and City of Brush have individuals certified to the ballot in all three of their wards, as well as the School Districts, RE-4J and RE-50J for Board of Director positions.

Commissioner Teague noted that the Fort Morgan Police Department and Brush Police Department will be offering drug take back events scheduled for September 26, 2016. Commissioner Teague further encouraged citizens to participate in these events to better serve the community's needs and avoid these unused drugs being disposed of inappropriately.

UNFINISHED BUSINESS

There was no unfinished business.

CITIZEN'S COMMENT PERIOD

There was no citizen comment.

There being no further business, the meeting was adjourned 9:21 a.m.

Respectfully Submitted,
Susan L. Bailey
Clerk to the Board

(Minutes ratified September 29, 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

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MORGAN COUNTY GOVERNMENT
FORT MORGAN, COLORADO
AUGUST 2015

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9133734	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$117.99
9133735	ACKLEY BUILDING CENTER	SUPPLIES	\$1,652.08
9133736	AMIN ENTERPRISES	2014 TAX CREDIT	\$23,746.33
9133737	ARBYS	STEAK FRY SUPPLIES	\$134.90
9133738	BANKCARD CENTER	ON ACCT	\$26,077.78
9133739	CHRIS G. BOHLEN	JUL SERV	\$268.15
9133740	CITY OF BRUSH	JUL UTILITIES	\$208.06
9133741	COLORADO STATE TREASURER	UNEMPL INS	\$541.00
9133742	COLORADO STATE UNIVERSITY	COOP SALARIES	\$4,987.50
9133743	DON HEER	AUGUST RENT	\$400.00
9133744	EHRlich TOYOTA EAST	2014 TAX CREDIT	\$10,145.81
9133745	G. L. ROOFING	SUPPLIES	\$318.24
9133746	GRAINGER, INC.	SUPPLIES	\$60.48
9133747	HART INTERCIVIC, INC.	SUPPLIES	\$291.86
9133748	HORIZON LABORATORY, LLC	SERVICES	\$500.00
9133749	INCONTACT, INC.	PHONE	\$5.94
9133750	LONG MEADOW GAME RESORT	2014 TAX CREDIT	\$4,471.02
9133751	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$60.00
9133752	MORGAN CO DEPT OF HUMAN SERV.	AUGUST RENT	\$200.00
9133753	MORGAN CO QUALITY WATER DIST.	JUL WATER	\$47.00
9133754	MORGAN COUNTY EXTENSION	REIMB	\$539.70
9133755	MORGAN COUNTY SOLID WASTE MGMT	SALARY REIMB	\$822.50
9133756	MR. D S HOME CENTER	SUPPLIES	\$294.94
9133757	MURDOCHS RANCH AND HOME	SUPPLIES	\$119.83
9133758	OFFICE DEPOT	SUPPLIES	\$245.03
9133759	PATRICIA SCHONBERGER	SERVICES	\$490.00
9133760	SERVICE MASTER	SERVICE	\$6,800.00
9133761	SPECIALIZED PATHOLOGY	SERVICES	\$3,595.00
9133762	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9133763	WOLF WASTE REMOVAL	TRASH SERV	\$550.00
9133764	XCEL ENERGY	JUL UTIL	\$40.48
9133765	APE, INC	SUPPLIES	\$82.56
9133766	BLOEDORN LUMBER	SUPPLIES	\$343.72
9133767	BOB BARKER COMPANY INC	SUPPLIES	\$957.99
9133768	CENTURYLINK	PHONE	\$906.96
9133769	CHARTER COMM. HOLDING CO LLC	SERVICES	\$74.47
9133770	COLORADO DEPT OF HUMAN SERVICE	TBI TRUST FUND	\$53.00
9133771	COLORADO JUDICIAL DEPARTMENT	FFC SURCHARGE	\$952.00
9133772	DISTRICT ATTORNEYS TRUST	CONTRIB	\$46,129.42
9133773	EDWARDS RIGHT PRICE MARKET	FAIR SUPPLIES	\$427.45
9133774	FARMER BROS. CO.	SUPPLIES	\$44.82
9133775	G AND K SERVICES	JULY SERVICES	\$513.36
9133776	GRAINGER, INC.	SUPPLIES	\$1,758.60
9133777	INTERLINE BRANDS INC	SUPPLIES	\$2,234.57
9133778	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$6,990.00
9133779	MORGAN CO CENTRAL SERVICES	REIMB MEALS	\$120.00
9133780	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$41.33
9133781	MORGAN COUNTY CENTRAL SERVICES	JULY PHONE	\$46.46
9133782	MORGAN COUNTY EXTENSION	REIMB	\$649.50
9133783	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$46.00
9133784	MORGAN COUNTY TREASURER	REIMB	\$26.25
9133785	NORTHEAST FIRE SAFETY	MAINT	\$176.00
9133786	OFFICE DEPOT	SUPPLIES	\$1,029.06
9133787	QUAD COUNTY PLUMBING INC	REPAIRS	\$1,729.92
9133788	REGALIA	FAIR RIBBONS	\$177.72
9133789	RIKOH AMERICAS CORP	MAINT	\$19.91
9133790	SAILSBERY SUPPLY	SUPPLIES	\$141.32
9133791	SGS FORT MORGAN/SIMPLLOT	SUPPLIES	\$234.08
9133792	THIRTEENTH JUDICIAL DISTRICT	VALE SURCHARGE	\$560.00
9133793	UNIQUE EMBROIDERY/ENGRAVING	FAIR AWARDS	\$2,106.00
9133794	WESTEK RENTALS LLC	AUGER RENTAL	\$24.00
9133795	XCEL ENERGY	JUL UTIL	\$360.52
9133796	XEROX CORP.	MAINT	\$123.17
9133797	YUMA CO SHERIFF S OFFICE	POST TRAINING	\$4,000.00

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9133798	BARRETT CARLISLE	FAIR JUDGE	\$400.00
9133799	BM PROCESSORS LLC	2014 TAX CREDIT	\$36,125.51
9133800	BRUSH AREA CHAMBER OF COMMERCE	MEETING EXPENSE	\$12.00
9133801	C O V A	COVA REGIST	\$2,110.00
9133802	CATHY COLE-GEIST	REIMB	\$80.00
9133803	COMMERCIAL PRINTERS AND SIGNS	PRINTING	\$229.95
9133804	DANETTE MARTIN	REIMB	\$63.00
9133805	DAVID L. CHRISTIANSEN, PSY. D.	PSYCH EVAL	\$4,400.00
9133806	ELWOOD STAFFING SERVICES, INC	SERVICES	\$501.84
9133807	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$94.50
9133808	GALLS, INC.	UNIFORMS	\$1,120.64
9133809	GRAINGER, INC.	SUPPLIES	\$22.00
9133810	GREAT COPIER SERVICE INC	MAINT	\$517.03
9133811	HART INTERCIVIC, INC.	SUPPLIES	\$43.53
9133812	I P C POLICE SUPPLY DEPOT	SUPPLIES	\$215.77
9133813	INTERLINE BRANDS INC	SUPPLIES	\$1,068.41
9133814	MANUEL VALDEZ	REPAIRS	\$80.00
9133815	MARATHON SYSTEMS	SUPPLIES	\$512.93
9133816	MIKE KRENING	REIMB	\$122.76
9133817	MORGAN COMMUNITY COLLEGE	POST TRAINING	\$80.00
9133818	MORGAN COUNTY COUNCIL ON AGING	CONTRIB	\$15,000.00
9133819	MORGAN COUNTY TREASURER	REIMB	\$16,349.41
9133820	NATIONAL RIFLE ASSOCIATION	POST TRAINING	\$595.00
9133821	NE COLORADO CELLULAR, INC	JUL PHONE	\$1,825.53
9133822	OFFICE DEPOT	SUPPLIES	\$128.17
9133823	PAUL VOWELL	REIMB	\$95.79
9133824	PRAETORIAN GROUP, INC	POST TRAINING	\$9,168.00
9133825	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$393.49
9133826	QUAD COUNTY PLUMBING INC	REPAIRS	\$1,399.50
9133827	RENEWABLE FIBER, INC	SUPPLIES	\$1,500.00
9133828	ROCKY MTN. INFO NETWORK	2016 DUES	\$50.00
9133829	RUHL DISTRIBUTING	SUPPLIES	\$139.50
9133830	SERVICE MASTER	SERVICE	\$6,800.00
9133831	SHARE CORPORATION	SUPPLIES	\$322.84
9133832	SUSAN BAILEY	REIMB	\$230.90
9133833	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$133.50
9133834	XCEL ENERGY	JUL UTIL	\$5,721.94
9133835	ZACHERY B BLOUNT	FAIR JUDGE	\$400.00
9133836	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$619.98
9133837	BOB BARKER COMPANY INC	SUPPLIES	\$473.84
9133838	CARA ENTERPRISES, INC	LICENSE FEE	\$150.00
9133839	CENTENNIAL MENTAL HEALTH	INMATE MEDICAL	\$1,000.00
9133840	CENTURYLINK	PHONE	\$50.60
9133841	CHEMATOX, INC	TOX SCREENS	\$360.00
9133842	COLO. BUREAU OF INVESTIGATION	PERMIT FEES	\$891.50
9133843	COLO. COUNTY TREASURERS ASSOC.	REGIST	\$225.00
9133844	COLORADO STATE PATROL	POST TRAINING	\$150.00
9133845	CORRECTIONAL HEALTHCARE MGMT	INMATE MEDICAL	\$17,527.37
9133846	ELWOOD STAFFING SERVICES, INC	TEMP LABOR	\$568.76
9133847	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$168.00
9133848	GALLS, INC.	SUPPLIES	\$1,624.46
9133849	HOFFMANN PARKER WILSON	LEGAL SERV	\$13,654.90
9133850	INTERLINE BRANDS INC	SUPPLIES	\$1,227.56
9133851	KONICA MINOLTA BUSINESS	MAINT	\$227.01
9133852	MCKEE MEDICAL CENTER	SERVICES	\$578.40
9133853	MORGAN CO SHERIFF PETTY CASH	REIMB	\$23.00
9133854	MORGAN COUNTY CENTRAL SERVICES	JUL REIMB	\$82,427.12
9133855	MORGAN FEDERAL BANK	BOX FEE	\$25.00
9133856	OFFICE DEPOT	SUPPLIES	\$79.66
9133857	QUAD COUNTY PLUMBING INC	REPAIRS	\$2,517.58
9133858	SECURITY INSTALL SOLUTIONS INC	MAINT	\$2,812.73
9133859	SIMPLEXGRINNELL LP	REPAIRS	\$403.00
9133860	SPECIALIZED PATHOLOGY	SERVICES	\$2,405.00
9133861	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$18,195.85
9133862	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$89.00
9133863	WALMART COMMUNITY	SUPPLIES	\$267.53
9133864	XCEL ENERGY	JUL UTIL	\$40.96
9133865	YANARI WATSON MCGAUGHEY PC	AUDIT SERVICES	\$10,000.00
9133866	AFLAC PREMIUM HOLDING	AUG INS	\$3,426.35
9133867	ATLANTIC CREDIT AND FINANCE	AUG EMP GARNISH	\$416.63
9133868	C H P	AUG HEALTH/SUPP LIFE	\$83,342.49
9133869	FAMILY SUPPORT REGISTRY	AUG EMP GARNISH	\$892.00
9133870	JC HOME SERVICE	AUG EMP GARNISH	\$551.32

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9133871	MORGAN CO TREASURER	AUG FED W/H/FICA	\$84,014.96
9133872	MORGAN COUNTY TREAS	AUG STATE W/H	\$11,048.00
9133873	MORGAN COUNTY	AUG EMP RETIREMENT	\$30,919.86
9133874	MORGAN COUNTY TREASURER/GWRS	AUG EMP CONTRIB	\$550.00
9133875	NACO/SOUTH CENTRAL	AUG EMP CONTRIB	\$50.00
9133876	PREMIER FARM CREDIT	REFUND DEPOSIT	\$500.00
9133877	PREPAID LEGAL SERVICES	AUG EMP LEGAL INS	\$294.85
9133878	STERLING COMMUNITY	AUG EMP CONTRIB	\$550.00
9133879	TOWN OF WIGGINS	AUG UTILITIES	\$101.90
9133880	WAGeworks, INC	AUG ADMIN FEES	\$52.80
9133881	WAKEFIELD AND ASSOCIATES	AUG EMP GARNISH	\$300.00

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1016402	BANKCARD CENTER	ON ACCT	\$5,317.43
1016403	CHRIS G. BOHLEN	SERVICES	\$35.00
1016404	MORGAN COUNTY CENTRAL SERVICES	JULY PHONE	\$863.88
1016405	MORGAN COUNTY GENERAL	AUGUST RENT	\$8,357.98
1016406	C H S D A	DUES	\$2,000.00
1016407	CENTURYLINK	PHONE	\$244.59
1016408	CGHSFOA	2016 DUES	\$60.00
1016409	COLORADO CORRECTIONAL IND.	SUPPLIES	\$77.82
1016410	COUNTRY STEAK OUT	MEETING EXPENSE	\$107.10
1016411	G AND K SERVICES	JULY SERV	\$161.30
1016412	HILL PETROLEUM	SERVICE	\$537.14
1016413	ISTONISH, INC	MAINT	\$2,808.00
1016414	LEXISNEXIS RISK DATA MGMT INC.	SERVICE	\$130.00
1016415	SERVICE MASTER	JULY SERVICE	\$2,825.00
1016416	RECIPIENT	REIMB	\$79.18
1016417	VERIZON WIRELESS	SERVICE	\$160.04
1016418	WELLS FARGO SERVICE COMPANY	SERVICE	\$63.00
1016419	RECIPIENT	REFUND	\$18.29
1016420	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$5,000.00
1016421	GREAT COPIER SERVICE INC	MAINT	\$387.24
1016422	LISA NORTHRUP	REIMB	\$59.52
1016423	NE COLORADO CELLULAR, INC	CELL SERVICE	\$273.97
1016424	OFFICE DEPOT	SUPPLIES	\$678.39
1016425	ROGELIO SEGURA	REIMB	\$122.86
1016426	SERVICE MASTER	AUG SERVICE	\$2,825.00
1016427	WIGGINS SCHOOL DIST RE-50J	SERVICE	\$9,500.00
1016428	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$767.08
1016429	ANGELA SNEDDON	REIMB	\$51.15
1016430	BABY BEAR HUGS	CONTRIB	\$1,955.00
1016431	COLO. BUREAU OF INVESTIGATION	SERVICE	\$355.50
1016432	COLORADO PLAINS MEDICAL GROUP	CLIENT EXPENSE	\$50.00
1016433	DIVERSE ASSET MANAGEMENT	MAINT	\$113.85
1016434	EASTERN COLORADO SERVICES	SERVICE	\$30.00
1016435	FRONT RANGE LEGAL PROCESS	SERVICE	\$125.00
1016436	GREAT COPIER SERVICE INC	SHIPPING	\$30.89
1016437	LABCORP	LAB FEES	\$152.00
1016438	LANGUAGE LINE SOLUTIONS	SERVICE	\$3,988.81
1016439	MORGAN CO DEPT. OF HUMAN SERV.	REIMB	\$147.95
1016440	MORGAN COUNTY CENTRAL SERVICES	JUL REIMB	\$15,585.73
1016441	MORGAN COUNTY DEPT OF HUMAN	REIMB	\$102.34
1016442	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$37.50
1016443	NEAL CHRISTENSEN	REGIST	\$95.00
1016444	ONEIDA PETRINO	REIMB	\$111.60
1016445	PENNY C LARSON	REIMB	\$63.00
1016446	WELD COUNTY SHERIFF S DEPT.	SERVICE	\$37.78
1016447	RECIPIENT	REFUND	\$400.00
1016448	AFLAC PREMIUM HOLDING	AUG INS	\$3,053.30
1016449	C H P	AUG HEALTH/SUPP LIFE	\$48,313.52
1016450	CADLEROCK JOINT VENTURE LP	AUG EMP GARNISH	\$478.50
1016451	MORGAN CO FAMILY CENTER	PSSF GRANT	\$3,257.89
1016452	MORGAN CO TREASURER	AUG FED W/H/FICA	\$42,318.88
1016453	MORGAN COUNTY TREAS	AUG STATE W/H	\$5,763.00
1016454	MORGAN COUNTY	AUG EMP RETIREMENT	\$16,804.94
1016455	MORGAN COUNTY TREASURER/GWRS	AUG EMP CONTRIB	\$200.00
1016456	NACO/SOUTH CENTRAL	AUG EMP CONTRIB	\$100.00
1016457	STERLING COMMUNITY	AUG EMP CONTRIB	\$70.00
1016458	WAGeworks, INC	AUG ADMIN FEES	\$28.80

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ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1106328	BANKCARD CENTER	ON ACCT	\$363.42
1106329	MURDOCHS RANCH AND HOME	SUPPLIES	\$87.98
1106330	WIGGINS TELEPHONE ASSOC.	PHONE	\$33.62
1106331	WOLF WASTE REMOVAL	TRASH SERV	\$92.00
1106332	BIG R MFG. AND DISTR., INC.	METAL CULVERTS	\$2,412.42
1106333	CENTURYLINK	PHONE	\$97.39
1106334	DORN READY MIX CORP.	CONCRETE	\$207.00
1106335	G AND K SERVICES	JULY SERV	\$174.10
1106336	JAMAR TECHNOLOGIES	SMALL EQUIP	\$4,258.00
1106337	LYLE SIGNS, INC.	SIGNS	\$474.21
1106338	UNITED STATES WELDING, INC.	SUPPLIES	\$101.41
1106339	XEROX CORP.	MAINT	\$46.43
1106340	COLORADO DEPT OF PUBLIC HEALTH	PERMIT FEE	\$245.00
1106341	EUGENE VANCIL	GRAVEL	\$95.00
1106342	GREAT COPIER SERVICE INC	MAINT	\$41.62
1106343	GREEN FAMILY ESTATES INC.	GRAVEL	\$128.00
1106344	JOE WESTHOFF	DIRT	\$2,945.00
1106345	NE COLORADO CELLULAR, INC	JUL SERV	\$265.78
1106346	NORTHEAST COLO. HEALTH DEPT.	EMP SCREEN	\$20.00
1106347	FORWARD EDGE INC.	DRUG SCREENS	\$210.00
1106348	MORGAN COUNTY CENTRAL SERVICES	JULY REIMB	\$114,683.38
1106349	MORGAN COUNTY SOLID WASTE MGMT	JULY REIMB	\$14.67
1106350	NORTHERN SAFETY CO., INC.	SUPPLIES	\$545.39
1106351	AFLAC PREMIUM HOLDING	AUG INS	\$1,543.91
1106352	C H P	AUG HEALTH/SUPP LIFE	\$25,520.02
1106353	MORGAN CO TREASURER	AUG FED W/H/FICA	\$24,889.04
1106354	MORGAN COUNTY TREAS	AUG STATE W/H	\$3,400.00
1106355	MORGAN COUNTY	AUG EMP RETIREMENT	\$9,535.56
1106356	PREPAID LEGAL SERVICES	AUG EMP LEGAL INS	\$132.50
1106357	STERLING COMMUNITY	AUG EMP CONTRIB	\$160.00
1106358	WAGeworks, INC	AUG ADMIN FEES	\$24.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601016	CENTURYLINK	PHONE	\$932.36
1601017	DAVID L. CHRISTIANSEN, PSY. D.	SERVICE	\$1,475.00
1601018	EMD OF COLORADO	TRAINING	\$225.00
1601019	LANGUAGE LINE SOLUTIONS	JUL SERVICE	\$9.91

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600059	MORGAN COUNTY CENTRAL SERVICES	JUL REIMB	\$208.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4113877	BANKCARD CENTER	ON ACCT	\$14,589.52
4113878	CENTURYLINK	PHONE	\$95.61
4113879	FLOYDS TRUCK CENTER INC	PARTS	\$1,465.12
4113880	LYCOX ENTERPRISES INC	NEW EQUIP	\$111,918.00
4113881	MORGAN CO QUALITY WATER DIST.	JUL WATER	\$62.96
4113882	MR. D S HOME CENTER	PARTS	\$8.95
4113883	VERIZON WIRELESS	AIR CARD SERV	\$80.02
4113884	WAGNER EQUIPMENT CO.	NEW EQUIP	\$283,542.48
4113885	BANNER HEALTH PHYSICIANS	PRE HIRE PHYS	\$120.00
4113886	BELLENDIR TIRE AND AUTO, INC.	TIRES	\$739.52
4113887	BRUCKNER TRUCK SALES INC.	PARTS	\$261.49
4113888	BRUSH AUTO SALVAGE, LLC	PARTS	\$45.00
4113889	C D W GOVERNMENT, INC.	SUPPLIES	\$198.18
4113890	CENTURYLINK	PHONE	\$60.91
4113891	COLORADO DEPARTMENT OF	CDL REPORTS	\$6.60
4113892	COLORADO MACHINERY LLC	FREIGHT	\$14.30
4113893	CONCEPT AUTO BODY INC	CLAIM REPAIR	\$2,086.47
4113894	DRIVE TRAIN IND. INC.	PARTS	\$749.42

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4113895	EHRlich TOYOTA EAST	PARTS	\$555.08
4113896	FAMCO OF DENVER	SUPPLIES	\$1,296.44
4113897	G AND K SERVICES	LAUNDRY SERV	\$227.35
4113898	HILL PETROLEUM	FUEL SUPPLIES	\$78,771.59
4113899	HORIZON LABORATORY, LLC	EMP SCREENS	\$46.00
4113900	ILOKA, INC	JUL PHONE	\$682.50
4113901	INFINISOURCE, INC	SMALL EQUIP	\$4,061.00
4113902	JOHNSON AUTO SALES, INC	PARTS	\$72.00
4113903	MERCEDES BENZ OF LITTLETON	PARTS	\$388.62
4113904	OFFICE DEPOT	SUPPLIES	\$179.99
4113905	PARTS SMART CARQUEST	PARTS	\$42.19
4113906	PITNEY BOWES, INC.	NEW EQUIP	\$10,046.73
4113907	SAFETY KLEEN CORPORATION	SERVICE	\$1,206.32
4113908	SAILSBERY SUPPLY	SUPPLIES	\$1,425.92
4113909	SUPER BODIES AUTO CENTER, LLC	CLAIM REPAIR	\$410.40
4113910	TRANSWEST TRUCKS INC	PARTS	\$583.06
4113911	TYLER TECHNOLOGIES, INC.	SEP MAINT	\$3,992.30
4113912	UNITED STATES WELDING, INC.	SUPPLIES	\$21.65
4113913	WRIGHT EXPRESS FSC	FUEL	\$1,054.86
4113914	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$365.72
4113915	ACUITY SPECIALTY PRODUCTS, INC	SUPPLIES	\$217.20
4113916	CENTURYLINK	PHONE	\$247.78
4113917	COLORADO PLAINS MEDICAL GROUP	EMP PHYSICAL	\$118.00
4113918	EX NIHILO TOOLS INC	SUPPLIES	\$90.00
4113919	FASTENAL COMPANY	CREDIT	\$657.92
4113920	FLEETPRIDE INC.	PARTS	\$14,167.38
4113921	GREAT COPIER SERVICE INC	MAINT	\$69.61
4113922	J-8 EQUIPMENT CO	SUPPLIES	\$402.94
4113923	JACOBS ENGINEERING GROUP INC	GIS PHASE IX	\$6,825.00
4113924	JOE MONSIVAIS	REIMB	\$55.88
4113925	MEDTOX LABORATORIES, INC.	PRE HIRE SCREEN	\$22.63
4113926	NE COLORADO CELLULAR, INC	JUL PHONE	\$147.07
4113927	OFFICE DEPOT	SUPPLIES	\$170.96
4113928	PITNEY BOWES, INC.	SMALL EQUIP	\$441.37
4113929	PRAIRIE MOUNTAIN PUBLISHING CO	JOB ADS	\$963.11
4113930	REMOTE DATA BACKUPS, INC	MAINT	\$2,444.00
4113931	RUDY S GTO BRUSH	TIRES	\$3,351.80
4113932	STANLEY W GRIPPIN	SUPPLIES	\$20.00
4113933	ULINE	SUPPLIES	\$208.12
4113934	WEAR PARTS AND EQUIP CO.	PARTS	\$1,265.72
4113935	C C H, INC.	SUBSCRIPT	\$795.00
4113936	EAST MORGAN CO HOSPITAL	PRE HIRE SCREENS	\$30.00
4113937	KONICA MINOLTA BUSINESS	MAINT	\$19.99
4113938	MORGAN COUNTY SOLID WASTE MGMT	JULY REIMB	\$565.80
4113939	OFFICE DEPOT	SUPPLIES	\$290.56
4113940	AFLAC PREMIUM HOLDING	AUG INS	\$858.41
4113941	C H P	AUG HEALTH/SUPP LIFE	\$14,647.05
4113942	FAMILY SUPPORT REGISTRY	AUG EMP GARNISH	\$340.61
4113943	GILBARCO INC	SUBSCRIPT	\$153.00
4113944	MORGAN CO TREASURER	AUG FED W/H/FICA	\$16,881.71
4113945	MORGAN COUNTY TREAS	AUG STATE W/H	\$2,278.00
4113946	MORGAN COUNTY	AUG EMP RETIREMENT	\$6,455.14
4113947	MORGAN COUNTY TREASURER/GWRS	AUG EMP CONTRIB	\$410.00
4113948	PREPAID LEGAL SERVICES	AUG EMP LEGAL INS	\$12.95
4113949	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4113950	STERLING COMMUNITY	AUG EMP CONTRIB	\$1,100.00
4113951	WAGeworks, INC	AUG ADMIN FEES	\$24.00

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4207118	BANKCARD CENTER	ON ACCT	\$586.50
4207119	CHRIS G. BOHLEN	JUL SERVICES	\$44.85
4207120	CITY OF BRUSH	JUL UTILITIES	\$99.00
4207121	MORGAN COUNTY CENTRAL SERVICES	JUL PHONE	\$42.78
4207122	ARROW INTERNATIONAL, INC	SUPPLIES	\$1,111.37
4207123	BOUND TREE MEDICAL, LLC	SUPPLIES	\$77.64
4207124	DISH	SERVICE	\$59.99
4207125	GREAT COPIER SERVICE INC	JUL MAINT	\$7.34
4207126	LIFE-ASSIST, INC.	SUPPLIES	\$3,535.14
4207127	NE COLORADO CELLULAR, INC	JUL PHONE	\$106.53

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4207128	XCEL ENERGY	JUL UTILITIES	\$193.93
4207129	TMB CORPORATION	SUPPLIES	\$399.32
4207130	WAKEFIELD AND ASSOCIATES	JUL BILLING FEE	\$6,395.83
4207131	JOHN A COLLINS MD PC	AUG MED ADV FEE	\$500.00
4207132	MORGAN COUNTY CENTRAL SERVICES	JUL REIMB	\$14,075.97
4207133	NATE HINZE	TRAINING	\$831.79
4207134	WAKEFIELD AND ASSOCIATES	JUL BILLING FEE	\$1,101.28
4207135	WALMART COMMUNITY	SUPPLIES	\$157.21
4207136	C H P	AUG INS	\$9,641.60
4207137	MORGAN CO TREASURER	AUG FICA/FED W/H	\$10,176.41
4207138	MORGAN COUNTY TREAS	AUG STATE W/H	\$1,392.00
4207139	MORGAN COUNTY	AUG RETIREMENT	\$1,950.59

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4404624	BANKCARD CENTER	ON ACCT	\$1,325.87
4404625	CENTURYLINK	JUL PHONE	\$120.26
4404626	COLORADO STATE TREASURER	UNEMP INS	\$4,774.00
4404627	FASTENAL COMPANY	SUPPLIES	\$127.95
4404628	G AND K SERVICES	SERVICE	\$115.36
4404629	INCONTACT, INC.	JUL PHONE	\$6.81
4404630	MORGAN CO QUALITY WATER DIST.	JUL WATER	\$29.66
4404631	MR. D S HOME CENTER	EQUIPMENT	\$419.54
4404632	MURDOCHS RANCH AND HOME	SUPPLIES	\$49.99
4404633	COLO. DEPT OF PUBLIC HEALTH	ANNUAL FEE	\$185.00
4404634	MORGAN COUNTY R.E.A	UTILITIES	\$2,183.08
4404635	OFFICE DEPOT	SUPPLIES	\$187.91
4404636	NE COLORADO CELLULAR, INC	PHONE	\$101.06
4404637	XEROX CORP.	AUG MAINT	\$34.44
4404638	NORTHEAST COLO. HEALTH DEPT.	SERVICE	\$89.50
4404639	AMERICAN ENVIRONMENTAL	JUL SERVICES	\$2,760.38
4404640	MORGAN COUNTY CENTRAL SERVICES	JUL REIMB	\$12,212.48
4404641	AFLAC PREMIUM HOLDING	AUG INS	\$153.41
4404642	C H P	AUG INS	\$5,270.21
4404643	COLONIAL LIFE AND ACCIDENT	AUG INS	\$27.25
4404644	MORGAN CO TREASURER	AUG FED/FICA W/H	\$4,859.45
4404645	MORGAN COUNTY TREAS	AUG STATE W/H	\$621.00
4404646	MORGAN COUNTY	AUG RETIREMENT	\$1,705.36
4404647	PREPAID LEGAL SERVICES	AUG INS	\$25.90
4404648	WAGeworks, INC	AUG ADMIN FEES	\$4.80

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200838	BRUSH AREA CHAMBER OF COMMERCE	ADVERTISING	\$3,000.00
7200839	MAVERICKS RESTAURANT	MEALS	\$233.46
7200840	MORGAN COUNTY FAIRBOARD	ADVERTISING	\$3,000.00
7200841	LAMAR COMPANIES	JUN - AUG ADVERTISING	\$4,550.00
7200842	A T AND T	JUL PHONE	\$52.91
7200843	COLORADO TRAPPERS ASSOC. 501C6	ADVERTISING	\$3,000.00

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