BOARD OF COUNTY COMMISSIONERS
Minutes of Meeting
March 15, 2016

The Board of Morgan County Commissioners met on Tuesday, March 15, 2016 at 9:16 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 Clerk Susan Bailey to lead the meeting in the Pledge of Allegiance to the Flag.

CONSENT AGENDA

Ratify the Board of County Commissioners approval of Minutes dated March 8, 2016
Ratify the Board of County Commissioners approval of Department Minutes for the month of February 2016
Ratify Chair Laura Teague's signature on Morgan County Treasurer and Public Trustee Report for time period January 2016 through February 2016 dated March 4, 2016
Ratify Chairman Laura Teague's signature on the Morgan County Solid Waste Management Department Credit Application-applicant being Wolf Waste, LLC dated March 9, 2016
Ratify Chair Laura Teague's signature on Morgan Community College, Colorado Opportunity Scholarship Initiative Letter of support, dated March 9, 2016
Ratify the Board of County Commissioners appointment of Cass Yearous as the Environmental Manager.
Ratify Chair Laura Teague's signature on Morgan County Tourism Panel By-laws Amendments-2016
Ratify the Board of County Commissioners approval of the February 2016 Warrants
Ratify the Board of County Commissioners approval of transfer of debtors to the State Collections Agency, Ambulance Clients #151936, #151937, #151795, #151974, #151498, #152329, #152048, #152030, #151744, #151864A, #152027, #152035, #151773, #151870, #151678, #151771, #151919, #160139, #152039, #151925, #152053A, #152006, #151673, #151530, #151977, and #151732

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.

Commissioner Zwetzig asked Chair Teague to outline the revisions that have been made to the bylaws of the Tourism Board. An executive director has been hired to serve for the Morgan County Tourism Board as well as a director having been added to represent the Town of Wiggins as well as the addition for a Morgan County Board member in which there is a current advertisement in effect for this position. Commissioner Zwetzig also noted that Commissioner McCracken is the board member representing the Commissioners on the Tourism board and thanked him for his time and efforts in making the transition as smooth as possible.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – AMENDED RIGHT OF WAY PERMIT - 2016 PMT 05 – Ed Gerken

Morgan County Road Supervisor John Goodman presented to the Board for clarification of location for a Right of Way Permit 2016 PMT 05, with Ed Gerken. Mr. Goodman stated this Right of Way Permit for the purpose of trenching across County Road W, at a point approximately 2,220 feet east of the intersection of County Road 19.5 on County Road W, to bury a pipeline as shown on sketch attached to Right of Way Permit application. Mr. Goodman stated he has completed the necessary inspection and all fees are attached in the amount of $150.00.

Commissioner Zwetzig spoke about the broadband efforts being made in Morgan County and it has been noted the County's mapping system is a very beneficial tool in helping to assist County's move forward in the broadband sector and stressed that knowing where right of ways have been granted and correctly locating them is very important.

Commissioner Zwetzig made a motion to amend Permit 2016 PMT 05 with Ed Gerken as outlined in the amended permit document and as presented by Morgan County Road Supervisor John Goodman stating it is approximately 2,220 feet east of the intersection of County Road 19.5 on County Road W, and authorized the Chair to sign. Commissioner McCracken seconded the motion and motion carried 3-0.

Consideration of Approval – RIGHT OF WAY PERMIT - 2016 PMT 07 – Brian Kembel

Morgan County Road Supervisor John Goodman presented to the Board for approval, Right of Way Permit 2016 PMT 07, with Brian Kembel. Mr. Goodman stated this Right of Way permit is to install a 15 inch pipeline for irrigation and augmentation, trenching across County Road T on a section of County Road T which runs north and south between the NW1/4NW1/4 and NE1/4NW1/4 of Section 32, Township 4 North, Range 57 West of the 6th PM, trench will be approximately 12 feet north of the existing culvert on the west side of County Road T, southeasterly across County Road T as shown on attached maps and sketches. Mr. Goodman stated he has completed the necessary inspection and all fees are attached in the amount of $154.00. Mr. Goodman stated this will be the best location for this crossing to stay away from any other infrastructure placed by Quality Water and other entities.

Commissioner Zwetzig made a motion to approve Permit 2016 PMT 07 with Brian Kembel as outlined in the permit document and as presented by Morgan County Road Supervisor John Goodman, authorized the Chair to sign, and noted the fees are attached. Commissioner McCracken seconded the motion and motion carried 3-0.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated March 11, 2016 through March 22, 2016 with no changes.

UNFINISHED BUSINESS

Consideration of Approval – BID AWARD – 2016-0211-004 Fairgrounds, Multipurpose Building - A/C Unit Replacement (tabled from 3/1/16)

Morgan County Building/Maintenance Manager Dave Cornwell presented to the Board for approval Bid Award 2016-0211-004 Fairgrounds, Multipurpose Building - A/C Unit Replacement. Mr. Cornwell stated he received six bids from CMS Mechanical Services, Greeley Furnace Company, Bob Staley Plumbing, Heating and AC, Westco Systems, Inc., Reliant Heating and Air Conditioning Service and Quad County Plumbing and Heating, Inc. He stated this is a bid award that was tabled from March 1, 2016 meeting. Mr. Cornwell stated he did some research in electrical cost comparisons with Xcel Energy and explained that based on a 30 ton unit, the approximate usage costs for 30 hours per month would be $124.20 per month and the 25 ton unit being approximately $103.50 per month with a difference of about $20.70 between the two unit sizes. He also checked on the difference in the size of units stating that given the east doors of the building are continuously opened, he believed the 30 ton unit would best meet the needs of the County and would match what is currently in place, therefore, recommended the Board award the bid to Quad County in the amount of $43,926.00 explaining the warranty is a little better.

Commissioner Zwetzig asked Mr. Cornwell to explain the reason the bid was allowed to propose the different tonnages, with Mr. Cornwell stating initially the proposals were requested to be based on the existing 30 ton unit. He stated the existing units at the indoor arena and the multi-purpose building were those that had been removed from the justice center from a previous upgrade there and further explained the life expectancy of those units indicating those were 30 ton units and was not sure why the 25 ton unit was proposed. Commissioner Zwetzig asked Mr. Cornwell about a previous work session meeting in which there were discussions in how the 30 ton unit would cool the area immediately at 95 degrees and his understanding that the 25 ton unit would not allow for this capability. Mr. Cornwell further summarized the differences he sees between the units.

Chair Teague stated what is unfortunate about this project is the unit that is being considered will be used basically one full day of the year and stated she felt that should be taken into consideration given there is a cost difference of $18,000.00 between the 30 ton unit and the 25 ton unit. She stated that if the 25 ton unit should be adequate, the cost difference should be heavily weighed. Mr. Cornwell agreed stating that the 25 ton unit would probably suit the needs except for extreme circumstances.

Chair Teague asked that in future bids that information be specified to request what is being required by the County to meet its needs as to specific design and details so all bidders are able to provide a bid that will meet the specifications being required and all bidders are able to submit a fair and ample bid.

Mr. Cornwell stated that a 25 ton unit with maintenance should work appropriately given filter changes, and explained that he feels companies are setting price points and designing units for a six to seven year life span.

Commissioner McCracken made a motion to approve award the 2016-0211-004 Fairgrounds, Multipurpose Building A/C Unit Replacement to Quad County for the 30 ton unit in the amount of $43,926.00 as recommended by Mr. Cornwell and authorized the Administrative Services Manager to execute the necessary contract to be ratified by the Board upon completion. Commissioner Zwetzig stated he did not support the motion but seconded the motion and expressed his concerns that the Request for Proposal was improperly prepared in which bids were then submitted which were not based on design criteria believing that was a flaw. He further expressed his concern about the cost difference of $18,000.00 and the recent discussions that were held whereas the unit will be utilized basically one day of the year, he believes there should be a fiduciary responsibility to the taxpayers and the decision be based appropriately.

Chair Teague asked if there was a clarification on the warranty for the 25 unit bid submitted by Bob Staley Plumbing, with Mr. Cornwell stating he did not see the information but a basic warranty is usually one year on the components, five years on the compressor and many warranties do not cover controls. Mr. Cornwell stated that usually sixty percent of all issues are control issues with the Trane models.

Further discussion ensued with Commissioner Zwetzig stating he believed it had already been pointed out that both units would support the needs of the County and Chair Teague inquired about the 25 ton unit and if it would require a different design to replace the existing unit. Mr. Cornwell stated the 25 ton unit will change the dimensions somewhat from what is in place but it could be done. Commissioner Zwetzig asked if both vendors would be able to have the unit installed by the date of scheduled events with Mr. Cornwell stating the turnaround time is usually about 8 weeks out and believed both vendors should be able to meet this requirement.

At this time, the Board proceeded to vote whereas motion failed 2-1.

At this time, Chair Teague stated she was not sure where to go with the matter, explaining that the cost difference of $18,000.00 over a seven year period as well as the fact that it is only being used for one day a year was concerning.

Commissioner McCracken clarified that his motion was made as to what was basically discussed at a work session meeting held the prior day. He asked if the Board should request that the bid be redone to request proposals for a 25 ton unit with Chair Teague stating she did not feel that would be fair to Bob Staley Plumbing given the bids have been submitted and publicly presented. Commissioner McCracken then asked if the Board should just approve the

bid for the 25 ton unit. Commissioner Zwetzig stated that he did not believe criteria was indicated for this project as per Commissioner Zwetzig, Cornwell stated that the bid was written to indicate a 30 ton or an alternate size. Chair Teague agreed that a full range of research has not been done to see which sized unit would be the best for the facility and suggested tabling the matter for one more week, and asked that research be done by both the Building Inspector and the Maintenance Supervisor.

Design criteria does not take into consideration 100 percent, and Chair Teague agreed but is concerned the difference in cost of $18,000 being what she is most concerned about. Further discussion followed regarding how design criteria would be conducted, with Mr. Cornwell stating that if the unit would need to be changed here, they would look at what has been in existence already.

Chair Teague suggested looking at an entire new building and how would he consider design criteria for an entire new project. She further commented in order for the Board to have a clear cut decision making ability, is to know why was the one bidder the only one to have bid a 25 ton unit, and to obtain further research as to what size units should be placed to create a higher level of comfort in what decision is made. Commissioner Zwetzig again reiterated that the cost difference is what is most concerning to him.

A motion was made by Commissioner Zwetzig to table this bid award for an additional week to have Mr. Cornwell provide information to the Board to indicate by design which size unit would best suit the County's needs with Commissioner McCracken seconding the motion and motion carried 3-0.

Mr. Cornwell asked the Board the question about conflict of interest, if it would be best to ask an outside source that does not have a vested interest in the matter to provide the design information with Chair Teague stating the building inspector or another general contractor assist him with this information.

CITIZEN'S COMMENT

There were no citizen comments.

Being no further business, the meeting was adjourned at 9:46 a.m.

Respectfully Submitted,
Susan L. Bailey
Clerk to the Board

(Minutes ratified March 22, 2016)

THE BOARD OF COUNTY COMMISSIONERS
MORGAN COUNTY, COLORADO

s/ Laura D. Teague
Laura D. Teague, Chair

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, Clerk to the Board

MORGAN COUNTY GOVERNMENT
FORT MORGAN, COLORADO
FEBRUARY 2016

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9134625	ACCESS PRINTER SUPPLIES INC	SUPPLIES	$34.99
9134626	ACKLEY BUILDING CENTER	SUPPLIES	$60.74
9134627	ARISTATEK, INC	SUPPLIES	$495.00
9134628	BANKCARD CENTER	ON ACCT	$29,690.37
9134629	BLOEDORN LUMBER	SUPPLIES	$219.51
9134630	CENTENNIAL MENTAL HEALTH	INMATE MEDICAL	$2,000.00
9134631	CENTURYLINK	PHONE	$101.26
9134632	CHEMATOX, INC	DRUG SCREENS	$260.00
9134633	CITY OF BRUSH	JAN UTIL	$190.36
9134634	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	$2,060.00
9134635	COLORADO DEPT OF HUMAN SERVICE	TBI PYMT	$76.00

9134636	COLORADO JUDICIAL DEPARTMENT	FFCS PYMT	$1,292.00
9134637	COLORADO STATE TREASURER	UNEMPL INS	$3,272.00
9134638	CONTINENTAL RESEARCH CORP.	SUPPLIES	$269.00
9134639	FORT MORGAN PAINT BUCKET, LLC	SUPPLIES	$566.22
9134640	GRAINGER, INC.	SUPPLIES	$506.02
9134641	HAXTUN POLICE DEPARTMENT	POST TRAINING	$2,971.70
9134642	HORIZON LABORATORY, LLC	SERVICES	$440.00
9134643	HURCHELL WINSTEAD CONSTR. INC	REPAIRS	$1,165.00
9134644	INT L HOMICIDE INVESTIGATORS	2016 DUES	$250.00
9134645	INTERLINE BRANDS INC	SUPPLIES	$574.14
9134646	JAMES A. WILKERSON, IV, M.D.	SERVICES	$1,190.00
9134647	MANUEL VALDEZ	REPAIR DOOR	$492.00
9134648	MARATHON SYSTEMS	SUPPLIES	$380.85
9134649	MORGAN COUNTY CENTRAL SERVICES	AUTO INS PREMIUM	$888.75
9134650	MORGAN COUNTY EXTENSION	REIMB	$62.67
9134651	MR. D S HOME CENTER	SUPPLIES	$581.91
9134652	NEWCO, INC.	SUPPLIES	$89.71
9134653	OFFICE DEPOT	SUPPLIES	$235.22
9134654	PUBLIC AGENCY TRAINING COUNCIL	POST TRAINING	$295.00
9134655	QUAD COUNTY PLUMBING INC	REPAIRS	$4,304.04
9134656	SPECIALIZED PATHOLOGY	SERVICES	$1,165.00
9134657	THIRTEENTH JUDICIAL DISTRICT	VALE PYMT	$760.00
9134658	TRANSPORTS ACROSS COLORADO	2016 DUES	$50.00
9134659	TRIGON CORP	SUPPLIES	$313.48
9134660	UNITED REPROGRAPHIC SUPPLY INC	SUPPLIES	$27.28
9134661	VERIZON WIRELESS	AIR CARD SERV	$40.01
9134662	WASHINGTON COUNTY SHERIFF	POST TRAINING	$883.00
9134663	WIRELESS ADVANCED COMM., INC.	SERVICES	$65.00
9134664	WOLF WASTE REMOVAL	TRASH SERV	$64.00
9134665	XEROX CORP.	MAINT	$68.09
9134666	ALSCO DENVER INDUSTRIAL	JAN SERVICE	$216.40
9134667	APE, INC	SUPPLIES	$95.24
9134668	BANKCARD CENTER	ON ACCT	$4,018.68
9134669	BOB BARKER COMPANY INC	SUPPLIES	$1,772.90
9134670	C A T A	2016 DUES	$125.00
9134671	CENTRAL AUTO PARTS	SUPPLIES	$22.35
9134672	CENTURYLINK	PHONE	$900.23
9134673	CHEMATOX, INC	DRUG SCREEN	$20.00
9134674	DISTRICT ATTORNEYS TRUST	CONTRIB	$46,129.42
9134675	DON HEER	FEB RENT	$400.00
9134676	EASTERN COLORADO SERVICES	CONTRIB	$13,673.50
9134677	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENT	$39.99
9134678	FARMER BROS. CO.	SUPPLIES	$49.95
9134679	GREAT COPIER SERVICE INC	MAINT	$223.72
9134680	INCONTACT, INC.	PHONE	$5.94
9134681	INTERLINE BRANDS INC	SUPPLIES	$423.92
9134682	MORGAN CO DEPT OF HUMAN SERV.	FEB RENT	$200.00
9134683	MORGAN CO QUALITY WATER DIST.	JAN WATER	$50.08
9134684	MORGAN COUNTY CENTRAL SERVICES	JAN PHONE	$46.46
9134685	MURDOCHS RANCH AND HOME	SUPPLIES	$88.95
9134686	N E C A L G	CONTRIB	$13,177.20
9134687	OFFICE DEPOT	SUPPLIES	$201.32
9134688	PEREGRINE SERVICES INC	MAILING	$2,559.29
9134689	PUBLIC AGENCY TRAINING COUNCIL	POST TRAINING	$295.00
9134690	RICOH AMERICAS CORP	MAINT	$13.59
9134691	TAC ONE CONSULTING	POST TRAINING	$10,275.00
9134692	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	$14,946.70
9134693	WIRELESS ADVANCED COMM., INC.	REPAIRS	$750.00
9134694	XCEL ENERGY	JAN UTIL	$2,614.56
9134695	XEROX CORP.	MAINT	$74.38
9134696	ACCESS PRINTER SUPPLIES INC	SUPPLIES	$358.74
9134697	BUSINESS MART	SUPPLIES	$50.00
9134698	CMS MECHANICAL SERVICES, INC	REPAIRS	$816.00
9134699	CONSOLIDATED COMMUNICATIONS	2016 DUES	$100.00
9134700	DAN DUDDEN	REFUND	$125.00
9134701	EDWARDS RIGHT PRICE MARKET	SUPPLIES	$25.32
9134702	GRAINGER, INC.	SUPPLIES	$183.60
9134703	IMPRESSIONS BY BIRD	PRINTING	$280.00
9134704	INFINISOURCE, INC	MAINT	$2,800.00
9134705	JAMES A. WILKERSON, IV, M.D.	SERVICES	$1,265.00
9134706	JAMIE WERNER	REFUND	$125.00
9134707	MC CARTY LAND AND WATER	LAND APPRAISAL	$4,500.00
9134708	MORGAN COUNTY COUNCIL ON AGING	CONTRIB	$15,000.00

9134709	NE COLORADO CELLULAR, INC	JAN PHONE	$1,954.37
9134710	OFFICE DEPOT	SUPPLIES	$227.63
9134711	SHARE CORPORATION	SUPPLIES	$741.77
9134712	SPECIALTY SHOPPE FLOORS	REPAIRS	$1,135.44
9134713	UNITED REPROGRAPHIC SUPPLY INC	MAINT	$89.00
9134714	WIRELESS ADVANCED COMM., INC.	SERVICES	$4,385.00
9134715	XCEL ENERGY	JAN UTIL	$3,481.69
9134716	ARCHULETA COUNTY	SUPPLIES	$201.78
9134717	BOB BARKER COMPANY INC	SUPPLIES	$487.88
9134718	BRANDENBURG LAW OFFICES P.C.	LEGAL SERVICE	$75.00
9134719	BRUSH AREA CHAMBER OF COMMERCE	2016 DUES	$700.00
9134720	CENTURYLINK	PHONE	$50.71
9134721	COLO. DIST. ATTORNEYS COUNCIL	BOOKS	$231.00
9134722	CONSOLIDATED COMMUNICATIONS	2016 DUES	$100.00
9134723	CORRECTIONAL HEALTHCARE MGMT	INMATE MEDICAL	$17,685.37
9134724	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	$1,125.00
9134725	EC POWER SYSTEMS OF COLORADO	MAINT	$255.00
9134726	GALLS, INC.	UNIFORMS	$83.13
9134727	GRAINGER, INC.	SUPPLIES	$18.93
9134728	HART INTERCIVIC, INC.	SUPPLIES	$191.61
9134729	HOFFMANN PARKER WILSON	JAN SERVICES	$9,716.30
9134730	HORIZON LABORATORY, LLC	SERVICES	$87.00
9134731	INTERLINE BRANDS INC	SUPPLIES	$2,732.96
9134732	JODY MEYER	REIMB	$211.90
9134733	KONICA MINOLTA BUSINESS	MAINT	$166.34
9134734	LEIBERT-MCATEE AND ASSOC., INC	SURVEY	$498.75
9134735	MARLIN EISENACH	REIMB	$55.49
9134736	MIKE KRENING	REIMB	$96.10
9134737	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	$29.63
9134738	MORGAN CO SHERIFF PETTY CASH	REIMB	$29.00
9134739	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	$73,305.32
9134740	MORGAN COUNTY EXTENSION	REIMB	$563.76
9134741	OFFICE DEPOT	SUPPLIES	$310.10
9134742	PAUL VOWELL	REIMB	$106.02
9134743	RISING SUN BAKERY	MEETING EXPENSE	$26.94
9134744	SERVICE MASTER	SERVICE	$6,800.00
9134745	STAN GRAY	REIMB	$43.40
9134746	SUSAN BAILEY	REIMB	$24.00
9134747	TAC ONE CONSULTING	POST TRAINING	$1,700.00
9134748	UNIQUE EMBROIDERY/ENGRAVING	RETIREMENT GIFT	$102.96
9134749	WRAY POLICE DEPARTMENT	POST TRAINING	$250.00
9134750	YUMA CO SHERIFF S OFFICE	POST TRAINING	$2,684.00
9134751	AFLAC GROUP INSURANCE	FEB INS	$1,319.59
9134752	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	$838.88
9134753	AMERICAN FIDELITY ASSURANCE	FEB INS	$3,003.98
9134754	AMERICAN FIDELITY ASSURANCE CO	FEB INS	$1,436.66
9134755	ATLANTIC CREDIT AND FINANCE	FEB EMP GARNISH	$457.75
9134756	BUREAU FOR CHILD SUPPORT	FEB EMP GARNISH	$325.37
9134757	C H P	FEB HEALTH/SUPP LIFE	$87,554.90
9134758	CHANNEL 3 TV COMPANY LLC	MAR LEASE	$1,133.00
9134759	COLORADO STATE PATROL	POST TRAINING	$100.00
9134760	FAMILY SUPPORT REGISTRY	FEB EMP GARNISH	$460.64
9134761	GRAINGER, INC.	SUPPLIES	$135.41
9134762	INTERLINE BRANDS INC	SUPPLIES	$95.34
9134763	JANICE DIXON	REIMB	$96.72
9134764	KIMBERLY A PREVOST	MEETING	$75.00
9134765	MORGAN CO TREASURER	FEB FED W/H/FICA	$91,872.86
9134766	MORGAN COUNTY TREAS	FEB STATE W/H	$11,628.00
9134767	MORGAN COUNTY	FEB RETIREMENT	$42,718.13
9134768	MORGAN COUNTY TREASURER/GWRS	FEB EMP CONTRIB	$11,633.20
9134769	NACO/SOUTH CENTRAL	FEB EMP CONTRIB	$50.00
9134770	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	$235.47
9134771	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	$294.85
9134772	PROFESSIONAL FINANCE CO.	FEB EMP GARNISH	$583.19
9134773	SHARON K. KAUFFMAN	MEETING	$75.00
9134774	STERLING COMMUNITY	FEB EMP CONTRIB	$550.00
9134775	TOWN OF WIGGINS	FEB UTIL	$106.65
9134776	WALMART COMMUNITY	SUPPLIES	$246.91
9134777	XCEL ENERGY	JAN UTIL	$241.57
9134778	Y-TEX CORPORATION	SUPPLIES	$130.04

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1016754	BANKCARD CENTER	ON ACCT	$5,768.30
1016755	COLORADO STATE TREASURER	UNEMPL INS	$1,656.00
1016756	DIVERSE ASSET MANAGEMENT	MAINT	$86.85
1016757	MELISSA RAMIREZ	ADVANCED PER DIEM	$85.00
1016758	MORGAN CO FAMILY CENTER	PSSF GRANT	$4,148.31
1016759	OFFICE DEPOT	SUPPLIES	$197.59
1016760	ALSCO DENVER INDUSTRIAL	JAN SERV	$82.20
1016761	BANKCARD CENTER	ON ACCT	$500.26
1016762	CENTENNIAL MENTAL HEALTH	SERVICE	$120.00
1016763	COLORADO CORRECTIONAL IND.	SUPPLIES	$113.90
1016764	HEER MORTUARIES AND CREMATORY	CLIENT EXPENSE	$1,051.58
1016765	HILL PETROLEUM	SERVICE	$636.80
1016766	MORGAN COUNTY CENTRAL SERVICES	JAN PHONE	$863.88
1016767	RECIPIENT	REIMB	$119.41
1016768	SOCIAL SECURITY ADMINISTRATION	REFUND	$413.00
1016769	CENTURYLINK	PHONE	$103.11
1016770	FRONT RANGE LEGAL PROCESS	SERVICE	$841.50
1016771	GOODWILL INDUSTRIES OF DENVER	CONTRACT	$4,000.00
1016772	GREAT COPIER SERVICE INC	SHIPPING	$91.72
1016773	JEFFREY S. SCHAUERMANN	SERVICES	$305.00
1016774	LABCORP	LAB FEES	$646.00
1016775	LEXISNEXIS RISK DATA MGMT INC	SERVICE	$130.00
1016776	MORGAN COMMUNITY COLLEGE	CLIENT EXPENSE	$180.00
1016777	MORGAN COUNTY GENERAL	FEB RENT	$7,657.98
1016778	NE COLORADO CELLULAR, INC	CELL SERVICE	$491.76
1016779	NORTHEASTERN PROCESS	SERVICE	$39.79
1016780	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL ADS	$262.81
1016781	PUEBLO CO. COMMISSIONERS	CLIENT EXPENSE	$70.00
1016782	S.H.A.R.E., INC.	CONTRIB	$2,333.35
1016783	RECIPIENT	REIMB	$43.29
1016784	THE PAPER CHASE	SERVICE	$110.00
1016785	VERIZON WIRELESS	SERVICE	$160.04
1016786	CENTENNIAL MENTAL HEALTH	CONTRACT	$6,410.83
1016787	COLLEEN BRAUN	REIMB	$97.03
1016788	COLLEEN K KNEPKE	SERVICE	$48.00
1016789	DAVID D LARA	ADVANCED PER DIEM	$58.00
1016790	DIVERSE ASSET MANAGEMENT	MAINT	$27.00
1016791	HEWLETT-PACKARD COMPANY	SUPPLIES	$7,634.30
1016792	ISTONISH, INC	MAINT	$2,342.40
1016793	LANGUAGE LINE SOLUTIONS	SERVICE	$6,405.56
1016794	MARY OPAL KENDRICK	ADVANCED PER DIEM	$58.00
1016795	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	$15,679.49
1016796	MORGAN FEDERAL BANK	SERVICE	$75.00
1016797	SERVICE MASTER	FEB SERV	$2,825.00
1016798	RECIPIENT	REIMB	$96.20
1016799	AFLAC GROUP INSURANCE	FEB INS	$734.55
1016800	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	$1,284.48
1016801	AMERICAN FIDELITY ASSURANCE	FEB INS	$2,788.70
1016802	AMERICAN FIDELITY ASSURANCE CO	FEB INS	$928.50
1016803	C H P	FEB HEALTH/SUPP LIFE	$50,795.64
1016804	CADLEROCK JOINT VENTURE LP	FEB EMP GARNISH	$536.21
1016805	MORGAN CO FAMILY CENTER	PSSF GRANT	$3,696.65
1016806	MORGAN CO TREASURER	FEB FED W/H/FICA	$46,472.20
1016807	MORGAN COUNTY TREAS	FEB STATE W/H	$6,357.00
1016808	MORGAN COUNTY	FEB RETIREMENT	$16,454.29
1016809	MORGAN COUNTY TREASURER/GWRS	FEB EMP CONTRIB	$200.00
1016810	NACO/SOUTH CENTRAL	FEB EMP CONTRIB	$100.00
1016811	STERLING COMMUNITY	FEB EMP CONTRIB	$70.00
1016812	WALMART COMMUNITY	SUPPLIES	$253.89

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1106542	A - Z SAFETY SUPPLY	SUPPLIES	$94.85
1106543	BANKCARD CENTER	ON ACCT	$1,566.61
1106544	FASTENAL COMPANY	SUPPLIES	$22.99
1106545	LYLE SIGNS, INC.	SIGNS	$316.38
1106546	OFFICE DEPOT	SUPPLIES	$312.44

1106547	PAVEMENT REPAIR SUPPLIES INC	PATCH MATERIAL	$1,620.00
1106548	PRO PUMP, LLC	CONCRETE	$645.00
1106549	WIGGINS TELEPHONE ASSOC.	PHONE	$33.69
1106550	WOLF WASTE REMOVAL	TRASH SERV	$92.00
1106551	AGGREGATE INDUSTRIES, INC.	ASPHALT RETAINAGE	$197,980.21
1106552	ALSCO DENVER INDUSTRIAL	JAN SERV	$94.88
1106553	CARTE GRAPH SYSTEMS, INC.	SOFTWARE	$7,050.00
1106554	CENTRAL AUTO PARTS	SUPPLIES	$18.46
1106555	CENTURYLINK	PHONE	$95.69
1106556	FARMER BROS. CO.	SUPPLIES	$118.25
1106557	GREAT COPIER SERVICE INC	MAINT	$37.89
1106558	HILL PETROLEUM	PROPANE	$567.95
1106559	MURDOCHS RANCH AND HOME	SUPPLIES	$230.96
1106560	NORFOLK IRON AND METAL CO	SUPPLIES	$605.20
1106561	XEROX CORP.	MAINT	$46.43
1106562	DORN READY MIX CORP.	CONCRETE	$1,417.38
1106563	NE COLORADO CELLULAR, INC	JAN PHONE	$479.20
1106564	UNITED STATES WELDING, INC.	SUPPLIES	$37.07
1106565	WESTEK RENTALS LLC	EQUIP RENTAL	$300.00
1106566	DALCO INDUSTRIES, INC.	REBAR	$2,600.00
1106567	EUGENE VANCIL	GRAVEL	$2,921.00
1106568	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	$119,008.75
1106569	MORGAN COUNTY SOLID WASTE MGMT	JAN REIMB	$46.95
1106570	RMD KWIKFORM NORTH AMERICA INC	SUPPLIES	$37.00
1106571	AFLAC GROUP INSURANCE	FEB INS	$502.63
1106572	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	$754.32
1106573	AMERICAN FIDELITY ASSURANCE	FEB INS	$1,313.11
1106574	AMERICAN FIDELITY ASSURANCE CO	FEB INS	$1,038.33
1106575	C H P	FEB HEALTH/SUPP LIFE	$30,905.97
1106576	MORGAN CO TREASURER	FEB FED W/H/FICA	$32,043.44
1106577	MORGAN COUNTY TREAS	FEB STATE W/H	$4,383.00
1106578	MORGAN COUNTY	FEB RETIREMENT	$10,608.68
1106579	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	$132.50
1106580	STERLING COMMUNITY	FEB EMP CONTRIB	$160.00
1106581	WAKEFIELD AND ASSOCIATES	FEB EMP GARNISH	$250.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601038	CENTURYLINK	JAN PHONE	$948.76
1601039	LANGUAGE LINE SOLUTIONS	JAN PHONE	$3.30

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600063	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	$152.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4114312	BANKCARD CENTER	ON ACCT	$10,587.83
4114313	C D W GOVERNMENT, INC.	SUPPLIES	$1,904.81
4114314	EX NIHILO TOOLS INC	SMALL EQUIP	$589.95
4114315	JANET A KNIGHT	REPAIRS	$1,200.00
4114316	KORF CONTINENTAL	REPAIRS	$187.74
4114317	O REILLY AUTO ENTERPRISES, LLC	PARTS	$24.65
4114318	RUDY S GTO	TIRES	$5,316.91
4114319	TYLER TECHNOLOGIES, INC.	FEB MAINT	$4,191.91
4114320	VERIZON WIRELESS	AIR CARD SERV	$80.02
4114321	ALSCO DENVER INDUSTRIAL	JAN SERV	$116.00
4114322	B AND G EQUIPMENT CO	PARTS	$340.47
4114323	CENTRAL AUTO PARTS	CREDIT	$2,032.59
4114324	CENTURYLINK	PHONE	$96.22
4114325	DRIVE TRAIN IND. INC.	CREDIT	$1,961.87
4114326	FASTENAL COMPANY	PARTS	$464.24
4114327	FLOYDS TRUCK CENTER INC	PARTS	$619.30
4114328	GREAT COPIER SERVICE INC	MAINT	$89.77
4114329	HILL PETROLEUM	FUEL	$39,794.29
4114330	ILOKA, INC	JAN PHONE	$687.02
4114331	INTERSTATE BATTERIES	PARTS	$675.43

4114332	MORGAN CO QUALITY WATER DIST.	JAN WATER	$66.60
4114333	MURDOCHS RANCH AND HOME	PARTS	$92.96
4114334	NORFOLK IRON AND METAL CO	PARTS	$450.55
4114335	O REILLY AUTO ENTERPRISES, LLC	PARTS	$270.61
4114336	PARTS SMART CARQUEST	PARTS	$58.53

THE BOARD OF COUNTY COMMISSIONERS
MORGAN COUNTY, COLORADO

s/ Laura D. Teague
Laura D. Teague, Chair

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, Clerk to the Board

4114337	SAILSBERY SUPPLY	PARTS	$226.40
4114338	TCI TIRE CENTERS, LLC	TIRES	$7,168.68
4114339	TRANSWEST TRUCKS INC	PARTS	$3,249.81
4114340	TYLER TECHNOLOGIES, INC.	MAR MAINT	$4,191.91
4114341	WEAR PARTS AND EQUIP CO.	PARTS	$604.56
4114342	WRIGHT EXPRESS FSC	FUEL	$613.37
4114343	ACCESS PRINTER SUPPLIES INC	SUPPLIES	$1,078.04
4114344	AUTOZONE STORES, INC	PARTS	$118.85
4114345	C D W GOVERNMENT, INC.	SUPPLIES	$271.36
4114346	CENTURYLINK	PHONE	$59.80
4114347	EHRLICH TOYOTA EAST	PARTS	$949.67
4114348	NE COLORADO CELLULAR, INC	DATA SERVICE	$836.68
4114349	OFFICE DEPOT	SUPPLIES	$169.26
4114350	UNITED STATES WELDING, INC.	SUPPLIES	$158.86
4114351	CENTURYLINK	PHONE	$250.12
4114352	HOFFMANN PARKER WILSON	JAN SERVICES	$416.88
4114353	KONICA MINOLTA BUSINESS	MAINT	$35.31
4114354	OFFICE DEPOT	SUPPLIES	$36.83
4114355	TYLER TECHNOLOGIES, INC.	APR MAINT	$16,796.57
4114356	AFLAC GROUP INSURANCE	FEB INS	$239.83
4114357	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	$184.39
4114358	AMERICAN FIDELITY ASSURANCE	FEB INS	$587.34
4114359	AMERICAN FIDELITY ASSURANCE CO	FEB INS	$141.66
4114360	C H P	FEB HEALTH/SUPP LIFE	$15,508.45
4114361	FAMILY SUPPORT REGISTRY	FEB EMP GARNISH	$340.61
4114362	MORGAN CO TREASURER	FEB FED W/H/FICA	$20,457.08
4114363	MORGAN COUNTY TREAS	FEB STATE W/H	$2,750.00
4114364	MORGAN COUNTY	FEB RETIREMENT	$8,229.94
4114365	MORGAN COUNTY TREASURER/GWRS	FEB EMP CONTRIB	$450.00
4114366	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	$91.63
4114367	PREMIER IMPRESSIONS, INC.	SUPPLIES	$60.00
4114368	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	$12.95
4114369	STERLING COMMUNITY	FEB EMP CONTRIB	$1,100.00
4114370	VERIZON WIRELESS	AIR CARD SERV	$40.01

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4207274	EQUITY TITLE ASSOCIATES II	LAND PURCHASE	$45,000.00
4207275	BANKCARD CENTER	ON ACCT	$749.80
4207276	DISH	JAN SERVICE	$59.99
4207277	FORT MORGAN FURNITURE	SMALL EQUIP	$1,297.00
4207278	LIFE-ASSIST, INC.	SUPPLIES	$376.50
4207279	LIFEMED SAFETY, INC	SUPPLIES	$53.25
4207280	STRYKER MEDICAL CORPORATION	SMALL EQUIP	$350.00
4207281	UNIQUE EMBROIDERY/ENGRAVING	SUPPLIES	$43.50
4207282	WAKEFIELD AND ASSOCIATES	DEC BILLING FEE	$376.53
4207283	CITY OF BRUSH	JAN UTILITIES	$99.30
4207284	WAKEFIELD AND ASSOCIATES	DEC BILLING FEES	$5,316.47
4207285	XCEL ENERGY	UTILITIES	$177.17
4207286	BOUND TREE MEDICAL, LLC	SUPPLIES	$293.14

4207287	CHARTER COMM. HOLDING CO LLC	FEB SERVICE	$109.17
4207288	CHRIS G. BOHLEN	JAN SERVICE	$44.85
4207289	DISH	FEB SERVICE	$71.99
4207290	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	$65.00
4207291	JOHN A COLLINS MD PC	JAN - FEB MED ADV FEE	$1,000.00
4207292	MED-TECH RESOURCE INC	SUPPLIES	$219.34
4207293	NE COLORADO CELLULAR, INC	JAN PHONE	$199.91
4207294	NOVITAS SOLUTIONS, INC	REFUND	$491.88
4207295	UNIQUE EMBROIDERY/ENGRAVING	SUPPLIES	$72.00
4207296	WIRELESS ADVANCED COMM., INC.	SERVICE	$1,575.00
4207297	CONSOLIDATED COMMUNICATIONS	2016 MEMBERSHIP FEE	$100.00
4207298	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	$11,511.79
4207299	MORGAN COUNTY GENERAL	INS CLAIM	$492.00
4207300	AMERICAN FIDELITY ASSURANCE	FEB INS	$292.05
4207301	AMERICAN FIDELITY ASSURANCE CO	FEB FLEX	$166.66
4207302	C H P	FEB INS	$10,793.55
4207303	MORGAN CO TREASURER	FEB FED/FICA W/H	$10,565.39
4207304	MORGAN COUNTY TREAS	FEB STATE W/H	$1,486.00
4207305	MORGAN COUNTY	FEB RETIREMENT	$2,161.97

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4404800	BANKCARD CENTER	ON ACCT	$338.12
4404801	CITY OF BRUSH	RECYCLING	$350.55
4404802	INCONTACT, INC.	JAN PHONE	$6.62
4404803	WASTE MGMT. OF NE COLO., INC.	RECYCLING	$999.00
4404804	WIGGINS ELECTRIC, INC.	REPAIR	$1,040.49
4404805	ALSCO DENVER INDUSTRIAL	JAN UNIFORMS	$49.80
4404806	CENTRAL AUTO PARTS	ON ACCT	$19.99
4404807	CENTURYLINK	JAN PHONE	$118.56
4404808	DIVERSE ASSET MANAGEMENT	SERVICE	$239.40
4404809	MORGAN CO QUALITY WATER DIST.	JAN WATER	$29.66
4404810	MORGAN COUNTY R.E.A	JAN UTILITIES	$2,467.77
4404811	RECYCLE SYSTEMS LLC	SUPPLIES	$631.23
4404812	RESOURCE MANAGEMENT CO., INC.	TIRE DISPOSAL	$2,472.75
4404813	XEROX CORP.	FEB MAINT	$34.44
4404814	ACCENT PACKAGING DBA	SUPPLIES	$507.89
4404815	FASTENAL COMPANY	SUPPLIES	$125.35
4404816	NE COLORADO CELLULAR, INC	JAN SERVICE	$107.78
4404817	ALBERTA NAILL	REIMB	$30.00
4404818	METTLER - TOLEDO, INC.	MAINT CONTRACT	$1,615.00
4404819	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	$11,106.37
4404820	OFFICE DEPOT	SUPPLIES	$89.13
4404821	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	$99.14
4404822	AMERICAN FIDELITY ASSURANCE	FEB INS	$148.48
4404823	C H P	FEB INS	$4,840.25
4404824	COLONIAL LIFE AND ACCIDENT	FEB INS	$22.00
4404825	MORGAN CO TREASURER	FEB FED/FICA W/H	$8,892.91
4404826	MORGAN COUNTY TREAS	FEB STATE W/H	$724.00
4404827	MORGAN COUNTY	FEB RETIREMENT	$1,498.92

4404828	MORGAN COUNTY TREASURER/GWRS	FEB RETIREMENT	$21,500.00
4404829	PREPAID LEGAL SERVICES	FEB INS	$25.90
4404830	WALMART COMMUNITY	SUPPLIES	$4.33

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200871	CITY OF BRUSH	MEALS	$81.02
7200872	LAMAR COMPANIES	ADVERTISING	$2,100.00
7200873	OFFICE DEPOT	SUPPLIES	$98.67
7200874	TOWN OF WIGGINS	ADVERTISING	$1,000.00
7200875	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	$137.03
7200876	A T AND T	JAN PHONE	$49.58
7200877	C H P	FEB INS	$866.20
7200878	MORGAN CO TREASURER	FEB FED/FICA W/H	$625.69
7200879	MORGAN COUNTY TREAS	FEB STATE W/H	$89.00