

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS Minutes of Meeting April 12, 2016

The Board of Morgan County Commissioners met on April 12, 2016 at 9:00 a.m. with Chairman Pro Tem Brian McCracken and Commissioner James Zwetzig in attendance. Chair Laura Teague was absent. Chairman Pro Tem McCracken called the meeting to order and asked Morgan County Public Works Director Bruce Bass to lead the meeting in the Pledge of Allegiance to the Flag.

CONSENT AGENDA

Ratify the Board of County Commissioners approval of Minutes dated April 5, 2016
Ratify the Board of County Commissioners approval of Contract 2016 CNT 055, Transwest – body repairs to Ambulance vehicle, Term of Contract March 30, 2016 until completed
Ratify the Board of County Commissioners approval of Contract 2016 CNT 056, D & J Electric Inc., On Call Electrical repairs, Term of Contract March 17, 2016 through March 31, 2017
Ratify the Board of County Commissioners approval of Contract 2016 CNT 057, Wiggins Electric, On Call Electrical repairs, Term of Contract March 17, 2016 through March 31, 2017
Ratify the Board of County Commissioners approval of Morgan County Fee Schedule; Planning, Zoning and Building Inspection Department Recording Fees of exemptions of first mylar and second mylar
Ratify the Board of County Commissioners approval of the March 2016 Warrants
Ratify Pro Tem Chairman Brian McCracken's signature on Fifth Amendment to Medical Supply Restocking Agreement with Banner Health
Ratify Chair Laura Teague's signature on Stormwater Inspection Form dated March 28, 2016
Ratify Chair Laura Teague's signature on Morgan County Government Section 125 Flexible Benefit Plan for the 2016 year dated on April 7, 2016
Ratify Chair Laura Teague's approval of the Veterans Affairs report for the month of March 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 passed 2-0.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – RIGHT OF WAY PERMIT - 2016 PMT 08 – Morgan County Quality Water District

Morgan County Road Supervisor John Goodman presented to the Board for approval, Right of Way Permit 2016 PMT 08, with Morgan County Quality Water District. Mr. Goodman stated this Right of Way Permit is for the purpose of installation of a new water service for a water hydrant located at 14394 Morgan County Road 19 by boring County Road 19 from the West Right of Way of County Road 19 to the East Right of Way of County Road 19 approximately 1400 feet South of County Road P, Morgan County, Colorado. Mr. Goodman stated he has completed the necessary inspection and all fees are attached in the amount of \$150.00.

Commissioner Zwetzig made a motion to approve Permit 2016 PMT 08 with Morgan County Quality Water District as outlined in the permit document and as presented by Morgan County Road Supervisor John Goodman, and authorized the Chair to sign, and noted the fees are attached. Chairman Pro Tem McCracken seconded the motion and motion carried 2-0.

Consideration of Approval – BID AWARD 2016-0211-007 - Motor Grader Mounted Roller/Packer

Morgan County Public Works Director Bruce Bass presented to the Board for approval Bid Award 2016-0211-007 Motor Grader Mounted Roller/Packer. Mr. Bass stated this matter was tabled from a previous meeting and further Bass stated he received three bids from Lycox Enterprises, Inc., Power Equipment Co, and Wagner Equipment Company. Mr. Bass provided additional documentation to the Board for their review. He summarized the individual bid proposals submitted. Mr. Bass stated the matter had been tabled to allow staff to conduct further research on the individual bids and the information he provided to the Board today indicates the design of the quick attach assembly and the difference between the different models. Mr. Bass recommended to the Board to award the bid to Wagner Equipment Company for the Walk'n'Roll model to purchase two units for the total purchase price of \$57,360.00 basing his recommendation on the hitch assembly design as being in the best interest of Morgan County.

Commissioner Zwetzig made a motion to approve award the 2016-0211-007 Motor Grader Mounted Roller/Packer to Wagner Equipment Supply for the Walk'n'Roll model purchasing two units for a total amount of \$57,360.00 as presented by Mr. Bass and authorized the Administrative Services Manager to execute the necessary contract to be ratified by the Board upon completion. Chairman Pro Tem McCracken seconded the motion and motion carried 2-0.

Consideration of Approval – VEHICLE PURCHASE – State Agreement 2016-138

Morgan County Public Works Director Bruce Bass presented to the Board for approval, state agreement 2016-138 for the purchase of two patrol vehicles for the Sheriff's Department explaining these are approved budgeted items for the 2016 year purchasing two 2017 Ford Utility Police Interceptors. Mr. Bass stated the total purchase price for two vehicles would be \$57,810.00. The vehicles will be purchased through State of Colorado bid 201600000000038 through Sil-TerHar Motors Inc. Chairman Pro Tem asked which vehicles these will replace with Mr. Bass stating these will replace the Crown Victoria models. Discussion followed as to the delete specification of the State Police package with Mr. Bass stating this is done to allow for performance to be built for the vehicle package and the electric and safety package is what is being deleted. This model will allow for a little

2 COMMISSIONERS PROCEEDINGS

more ground clearance and can be utilized in inclement weather situations and was a request made by the Morgan County Sheriff's Department.

Commissioner Zwetzig made a motion to approve the bid award 2016-0211-007 using the State of Colorado bid pricing for the purchase of two 2017 Ford Utility Police Interceptors in the total purchase amount of \$57,810.00 as presented by Public Works Director, Bruce Bass. Chairman Pro Tem McCracken seconded the motion and motion carried 2-0.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Morgan County Treasurer and Public Trustee Bob Sagel presented to the Board the Morgan County Treasurer's First Quarter Report for 2016. Mr. Sagel provided detailed written information to the Board and summarized the first quarter data stating the collection percentage of taxes being down a bit from last year, with treasurer's fees earned having increased. He further summarized the total investments stating there was a 1.27% increase overall from last year. He stated the reserve accounts are up a bit as well as the average daily balance being up by about 2.34 percent. He further indicated the interest earned has shown an increase again stating last year to date was .589% and at this time it is now .951%.

He further summarized the foreclosure numbers stating the numbers are up from last year with this year's total being at 24 and at this time last year being 14. Commissioner Zwetzig asked what the number of total foreclosures for 2015 was with Mr. Sagel stating approximately 64. Mr. Sagel further stated he believes the County is moving in the right direction.

Commissioner Zwetzig made a motion to approve Morgan County Treasurer's report as submitted by Treasurer and Public Trustee Bob Sagel. Chairman Pro Tem McCracken seconded the motion and motion carried 2-0.

Commissioners reviewed the calendar dated April 8, 2016 April 19, 2016 with changes.

Morgan County Clerk and Recorder Susan Bailey announced that there will be a public hearing scheduled Tuesday, April 19, 2016 at 9:00 a.m. for the Board acting as the local liquor licensing authority in the matter of applicant, City of Fort Morgan doing business as Quail Dunes Golf Course who has submitted an application for a Hotel and Restaurant with optional premise liquor license.

UNFINISHED BUSINESS

There was no other unfinished business.

CITIZEN'S COMMENT

Danette Martin, Director of Morgan County Communications Center, presented to the Board that this week is National Telecommunication's Week and asked all to recognize the public dispatchers and staff for their duties and responsibilities by assisting local law enforcement, public works agencies, EMS and fire for all their efforts and sacrifices the staff makes in keeping the County and all individuals safe. Sheila Hasting presented the Proclamation to the Board by reading aloud the Proclamation. The Board recognized this proclamation and signed the Proclamation presented. Chairman Pro Tem McCracken thanked both Ms. Hastings and Ms. Martin for their efforts and their dedication to the County. Ms. Martin stated there are 24 full time employees who handle the County's public safety needs on a daily basis, twenty four hours a day, every day. Commissioner Zwetzig commended the dispatcher's and their professionalism to the County. Ms. Martin summarized the great amount of training each dispatcher is required to complete in order to ensure public safety for all those involved in any given situation and the need for ongoing training.

Discussion followed as to the issue with the public calling 9-1-1, when in fact it is not an emergency, and the fact the dispatcher's work in encouraging the public to contact a different number rather than utilizing 9-1-1 and stated that she would like to make the public aware by using the 9-1-1 line for non-emergency situations, it can create issues for public safety. It is also encouraged that the public not use the 9-1-1 line for power outages, but in the case of a power line that should be down and it would create a public safety issue, then that is something someone should call 9-1-1. Ms. Martin discussed a natural gas leak stating given the nature of a natural gas leak, these types of call should be considered emergent and utilizes the 9-1-1 line. She explained that those residents outside of the City boundaries that will initiate a fire call immediately.

Commissioner Zwetzig asked to place this proclamation on next week's consent agenda for formal approval given the Board is not to take action during citizen comment with the Chair Pro Tem in agreement.

There were no other citizen comments.

Being no further business, the meeting was adjourned at 9:29 a.m.

Respectfully Submitted,
Susan L. Bailey
Clerk to the Board

(Minutes ratified April 19, 2016)

COMMISSIONERS PROCEEDINGS 3

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
MARCH 2016

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9134779	ACKLEY BUILDING CENTER	SUPPLIES	\$470.00
9134780	BASELINE ENGINEERING CORP	SERVICES	\$1,476.25
9134781	CAE4-HA	REGIST	\$200.00
9134782	CENTENNIAL MENTAL HEALTH	JAN SERV	\$1,000.00
9134783	CHRIS G. BOHLEN	FEB SERV	\$526.30
9134784	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$2,493.00
9134785	CONSOLIDATED COMMUNICATIONS	2016 DUES	\$100.00
9134786	GRAINGER, INC.	SUPPLIES	\$12.00
9134787	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,165.00
9134788	PUBLIC AGENCY TRAINING COUNCIL	POST TRAINING	\$295.00
9134789	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9134790	WOLF WASTE REMOVAL	TRASH SERV	\$64.00
9134791	YUMA CO SHERIFF S OFFICE	POST TRAINING	\$3,636.78
9134792	ALSCO DENVER INDUSTRIAL	FEB SERV	\$216.40
9134793	BANKCARD CENTER	ON ACCT	\$32,438.14
9134794	BIJOU IRRIGATION CO	2016 DUES	\$756.80
9134795	BLOEDORN LUMBER	SUPPLIES	\$82.47
9134796	BUSINESS MART	SUPPLIES	\$104.68
9134797	CITY OF BRUSH	FEB UTIL	\$190.36
9134798	COUNTY SHERIFFS OF COLO.	SUPPLIES	\$200.00
9134799	DISTRICT ATTORNEYS TRUST	CONTRIB	\$46,129.42
9134800	DON HEER	MAR RENT	\$400.00
9134801	EC POWER SYSTEMS OF COLORADO	MAINT	\$255.00
9134802	GREAT COPIER SERVICE INC	MAINT	\$489.95
9134803	ID EDGE INC	SUPPLIES	\$464.22
9134804	INCONTACT, INC.	PHONE	\$5.94
9134805	INTERLINE BRANDS INC	SUPPLIES	\$1,275.10
9134806	MORGAN CO DEPT OF HUMAN SERV.	MAR RENT	\$200.00
9134807	MORGAN CO QUALITY WATER DIST.	FEB WATER	\$48.54
9134808	MORGAN COUNTY CENTRAL SERVICES	FEB PHONE	\$46.46
9134809	MORGAN COUNTY ECONOMIC	CONTRIB	\$9,500.00
9134810	MR. D S HOME CENTER	SUPPLIES	\$188.43
9134811	UNC FOUNDATION EAST COLO SBDC	2016 CONTRIB	\$900.00
9134812	OFFICE DEPOT	SUPPLIES	\$299.77
9134813	QUAD COUNTY PLUMBING INC	REPAIRS	\$933.97
9134814	SPECIALTY SHOPPE FLOORS	SUPPLIES	\$424.80
9134815	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$100.48
9134816	XEROX CORP.	MAINT	\$74.38
9134817	APE, INC	SUPPLIES	\$283.53
9134818	BOB BARKER COMPANY INC	SUPPLIES	\$285.04
9134819	CENTURYLINK	PHONE	\$900.40
9134820	CHARTER COMM. HOLDING CO LLC	SERVICES	\$74.59
9134821	COLORADO DEPARTMENT OF STATE	REGIST	\$60.00
9134822	CRAIG CARR	REFUND	\$65.00
9134823	DAVID L. CHRISTIANSEN, PSY. D.	PSYCH EVAL	\$1,125.00
9134824	DIAMOND VOGEL PAINT CENTER	PAINT	\$71.38
9134825	EC POWER SYSTEMS OF COLORADO	REPAIR	\$1,264.31

4 COMMISSIONERS PROCEEDINGS

9134826	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENT	\$84.98
9134827	FARMER BROS. CO.	SUPPLIES	\$221.52
9134828	FORT MORGAN AREA CHAMBER	2016 DUES	\$495.00
9134829	GALLS, INC.	UNIFORMS	\$65.90
9134830	GREAT COPIER SERVICE INC	SHIPPING	\$15.08
9134831	HART INTERCIVIC, INC.	MAINT	\$11,130.00
9134832	IMPRESSIONS BY BIRD	SUPPLIES	\$21.00
9134833	INTERLINE BRANDS INC	SUPPLIES	\$115.80
9134834	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$82.20
9134835	MORGAN CONSERVATION DISTRICT	2016 CONTRIB	\$10,000.00
9134836	NE COLORADO CELLULAR, INC	FEB PHONE	\$1,941.02
9134837	OFFICE DEPOT	SUPPLIES	\$638.07
9134838	PATRICK C. ALLEN, M.D.	SERVICES	\$1,165.00
9134839	RICK LAPP	MAINT	\$186.00
9134840	RICOH AMERICAS CORP	MAINT	\$20.79
9134841	RR DONNELLEY AND SONS CO	POSTAGE	\$82.91
9134842	RUPPELS PLMG AND HTG, LLC	SUPPLIES	\$767.22
9134843	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$14,996.04
9134844	UNC FOUNDATION EAST COLO SBDC	2016 CONTRIB	\$900.00
9134845	UNIQUE EMBROIDERY/ENGRAVING	NAME BADGES	\$12.75
9134846	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$99.00
9134847	WIRELESS ADVANCED COMM., INC.	SMALL EQUIP	\$110.00
9134848	XCEL ENERGY	FEB UTIL	\$3,680.73
9134849	YUMA CO SHERIFF S OFFICE	POST TRAINING	\$2,929.56
9134850	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,322.70
9134851	BOB BARKER COMPANY INC	SUPPLIES	\$55.25
9134852	CENTENNIAL MENTAL HEALTH	FEB SERVICES	\$1,000.00
9134853	CENTER RING CIRCUS, INC	REFUND	\$300.00
9134854	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,133.00
9134855	CHS	REFUND	\$1,325.00
9134856	CMS MECHANICAL SERVICES, INC	REPAIRS	\$1,632.00
9134857	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$1,718.50
9134858	CORRECTIONS PRODUCTS COMPANY	SUPPLIES	\$1,340.00
9134859	DANIEL J HOLGUIN JR	SUPPLIES	\$124.71
9134860	DAVID K DILLON PE, LLC	SERVICES	\$2,150.00
9134861	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVALS	\$750.00
9134862	DIGITAL ROADS, INC.	MAINT	\$942.34
9134863	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$10.50
9134864	FPC FINANCIAL FSB	SUPPLIES	\$822.92
9134865	GALLS, INC.	UNIFORMS	\$407.64
9134866	IMPRESSIONS BY BIRD	SUPPLIES	\$100.00
9134867	INDUSTRIAL CHEMICAL LABS	SUPPLIES	\$504.98
9134868	INTERLINE BRANDS INC	SUPPLIES	\$607.30
9134869	JACKIE DANIELSEN	REFUND	\$125.00
9134870	JACKSON LAKE RESERVOIR AND	2016 DUES	\$161.70
9134871	JENNIFER COONEY	REIMB	\$45.88
9134872	KONICA MINOLTA BUSINESS	MAINT	\$158.75
9134873	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$47.32
9134874	MANUEL VALDEZ	CLAIM REPAIR	\$330.00
9134875	MARATHON SYSTEMS	SUPPLIES	\$511.50
9134876	MARLIN EISENACH	REIMB	\$24.80
9134877	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$80,866.65
9134878	MORGAN COUNTY EXTENSION	REIMB	\$100.00
9134879	OFFICE DEPOT	SUPPLIES	\$740.99
9134880	PAUL VOWELL	REIMB	\$60.45
9134881	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$263.67
9134882	RUHL DISTRIBUTING	SUPPLIES	\$107.30
9134883	RUPPELS PLMG AND HTG, LLC	SUPPLIES	\$412.10
9134884	SERVICE MASTER	SERVICE	\$6,800.00
9134885	STATE BOARD STOCK INSPECTION	INSPECTIONS	\$68.10
9134886	SUSAN BAILEY	REIMB	\$21.09
9134887	TOWN OF WIGGINS	MAR UTIL	\$101.90
9134888	TRIGON CORP	SUPPLIES	\$244.36
9134889	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$80.00
9134890	WALMART COMMUNITY	SUPPLIES	\$262.35
9134891	AFLAC GROUP INSURANCE	MAR INS	\$1,294.05
9134892	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$838.88
9134893	AMERICAN FIDELITY ASSURANCE	MAR INS	\$2,783.20
9134894	AMERICAN FIDELITY ASSURANCE CO	MAR INS	\$1,436.66
9134895	ATLANTIC CREDIT AND FINANCE	MAR EMP GARNISH	\$437.73
9134896	BUREAU FOR CHILD SUPPORT	MAR EMP GARNISH	\$325.37
9134897	C H P	MAR HEALTH/SUPP LIFE	\$88,361.95
9134898	FAMILY SUPPORT REGISTRY	MAR EMP GARNISH	\$381.33

COMMISSIONERS PROCEEDINGS 5

9134899	MORGAN CO TREASURER	MAR FED W/H/FICA	\$83,915.55
9134900	MORGAN COUNTY TREAS	MAR STATE W/H	\$10,987.00
9134901	MORGAN COUNTY	MAR RETIREMENT	\$15,414.08
9134902	MORGAN COUNTY TREASURER/GWRS	MAR EMP CONTRIB	\$600.00
9134903	NACO/SOUTH CENTRAL	MAR EMP CONTRIB	\$50.00
9134904	PREPAID LEGAL SERVICES	MAR EMP LEGAL INS	\$294.85
9134905	PROFESSIONAL FINANCE CO.	MAR EMP GARNISH	\$556.05
9134906	STERLING COMMUNITY	MAR EMP CONTRIB	\$550.00

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1016813	CHRIS G. BOHLEN	JAN SERV	\$80.00
1016814	COLO. BUREAU OF INVESTIGATION	SERVICE	\$118.50
1016815	DATAFILE TECHNOLOGIES, LLC	FEES	\$45.53
1016816	HELENE C WURTH	SERVICE	\$800.00
1016817	JAMIE MICHELLE FARMER	SERVICE	\$700.00
1016818	MORGAN CO FAMILY CENTER	PSSF GRANT	\$4,379.76
1016819	OFFICE DEPOT	SUPPLIES	\$479.85
1016820	WOLF WASTE REMOVAL	SERVICE	\$64.00
1016821	ALSCO DENVER INDUSTRIAL	FEB SERV	\$82.20
1016822	BABY BEAR HUGS	CONTRIB	\$2,300.00
1016823	BANKCARD CENTER	ON ACCT	\$7,873.36
1016824	HILL PETROLEUM	SERVICE	\$580.60
1016825	MATTHEW BENDER AND COMPANY	SUBSCRIPT	\$75.08
1016826	MORGAN CO FAMILY CENTER	CONTRIB	\$6,289.57
1016827	MORGAN COUNTY CENTRAL SERVICES	PHONE	\$863.88
1016828	MORGAN COUNTY GENERAL	MAR RENT	\$7,657.98
1016829	OFFICE DEPOT	SUPPLIES	\$177.23
1016830	RECIPIENT	REFUND	\$55.50
1016831	RECIPIENT	REFUND	\$155.03
1016832	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$711.55
1016833	BLUE HORIZONS, INC	SERVICE	\$25.00
1016834	BROWNS SHOE FIT	CLIENT EXPENSE	\$95.31
1016835	CENTURYLINK	PHONE	\$52.06
1016836	COLORADO WELFARE FRAUD COUNCIL	REGIST	\$450.00
1016837	COUNTRY STEAK OUT	SUPPLIES	\$373.26
1016838	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,000.00
1016839	GREAT COPIER SERVICE INC	SHIPPING	\$534.66
1016840	LANGUAGE LINE SOLUTIONS	SERVICE	\$2,874.63
1016841	LEXISNEXIS RISK DATA MGMT INC	SERVICE	\$130.00
1016842	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$164.62
1016843	S.H.A.R.E., INC.	CONTRIB	\$2,072.86
1016844	VERIZON WIRELESS	PHONE	\$160.04
1016845	BABY BEAR HUGS	CONTRIB	\$2,415.00
1016846	CENTENNIAL MENTAL HEALTH	CONTRACT	\$6,410.83
1016847	CENTURYLINK	PHONE	\$51.07
1016848	CGHSFOA	REGIST	\$500.00
1016849	COLLEEN BRAUN	REIMB	\$116.87
1016850	COLORADO COUNTIES, INC	REGIST	\$350.00
1016851	DIVERSE ASSET MANAGEMENT	MAINT	\$27.00
1016852	FREMONT COUNTY SHERIFFS OFFICE	SERVICE	\$38.24
1016853	MARIO E MARTHA-PRO	REIMB	\$279.00
1016854	MORGAN CO FAMILY CENTER	CONTRIB	\$7,449.02
1016855	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$16,153.70
1016856	MORGAN COUNTY SHERIFF DEPT.	SERVICES	\$22.50
1016857	NE COLORADO CELLULAR, INC	PHONE	\$491.76
1016858	RAY BOONE NORRIS	SERVICE	\$50.00
1016859	SECOND CHANCE THRIFT STORE INC	CLIENT EXPENSE	\$78.44
1016860	SERVICE MASTER	MAR SERVICE	\$2,825.00
1016861	SHANTEL L. NELSON	REIMB	\$45.26
1016862	RECIPIENT	REFUND	\$216.08
1016863	TERRY CUMMINGS	CLIENT EXPENSE	\$228.00
1016864	AFLAC GROUP INSURANCE	MAR INS	\$734.55
1016865	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$1,284.48
1016866	AMERICAN FIDELITY ASSURANCE	MAR INS	\$2,788.70
1016867	AMERICAN FIDELITY ASSURANCE CO	MAR INS	\$928.50
1016868	C H P	MAR HEALTH/SUPP LIFE	\$52,440.69
1016869	CADLEROCK JOINT VENTURE LP	MAR EMP GARNISH	\$507.11
1016870	MORGAN CO TREASURER	MAR FED W/H/FICA	\$44,623.84
1016871	MORGAN COUNTY TREAS	MAR STATE W/H	\$6,021.00
1016872	MORGAN COUNTY	MAR RETIREMENT	\$16,122.80

6 COMMISSIONERS PROCEEDINGS

1016873	MORGAN COUNTY TREASURER/GWRS	MAR EMP CONTRIB	\$200.00
1016874	NACO/SOUTH CENTRAL	MAR EMP CONTRIB	\$100.00
1016875	STERLING COMMUNITY	MAR EMP CONTRIB	\$70.00

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1106582	MURDOCHS RANCH AND HOME	SMALL EQUIP	\$626.47
1106583	WIGGINS TELEPHONE ASSOC.	PHONE	\$33.69
1106584	ALSCO DENVER INDUSTRIAL	SERVICES	\$94.88
1106585	BANKCARD CENTER	ON ACCT	\$685.10
1106586	BLOEDORN LUMBER	LUMBER	\$50.95
1106587	DORN READY MIX CORP.	CONCRETE	\$1,173.00
1106588	EUGENE VANCIL	GRAVEL	\$1,404.00
1106589	GREAT COPIER SERVICE INC	MAINT	\$45.77
1106590	MR. D S HOME CENTER	SUPPLIES	\$95.37
1106591	XEROX CORP.	MAINT	\$46.43
1106592	CENTURYLINK	PHONE	\$95.71
1106593	DORN READY MIX CORP.	CONCRETE	\$3,459.50
1106594	NE COLORADO CELLULAR, INC	DATA SERV	\$414.40
1106595	OFFICE DEPOT	SUPPLIES	\$143.95
1106596	ROCKSOL CONSULTING GROUP INC	SERVICE	\$47,468.48
1106597	UNITED STATES WELDING, INC.	SUPPLIES	\$109.91
1106598	COLO ASPHALT PAVEMENT ASSOC.	2016 DUES	\$225.00
1106599	MIDWESTERN MILLWRIGHT	SUPPLIES	\$28.64
1106600	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$106,687.43
1106601	MORGAN COUNTY GENERAL	PLAT BOOKS	\$60.00
1106602	NORTHERN SAFETY CO., INC.	SUPPLIES	\$555.26
1106603	PRO PUMP, LLC	SERVICES	\$670.00
1106604	AFLAC GROUP INSURANCE	MAR INS	\$502.63
1106605	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$754.32
1106606	AMERICAN FIDELITY ASSURANCE	MAR INS	\$1,259.85
1106607	AMERICAN FIDELITY ASSURANCE CO	MAR INS	\$1,038.33
1106608	C H P	MAR HEALTH/SUPP LIFE	\$31,635.28
1106609	MORGAN CO TREASURER	MAR FED W/H/FICA	\$28,337.16
1106610	MORGAN COUNTY TREAS	MAR STATE W/H	\$3,835.00
1106611	MORGAN COUNTY	MAR RETIREMENT	\$9,956.64
1106612	PREPAID LEGAL SERVICES	MAR EMP LEGAL INS	\$132.50
1106613	STERLING COMMUNITY	MAR EMP CONTRIB	\$160.00
1106614	WAKEFIELD AND ASSOCIATES	MAR EMP GARNISH	\$250.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601040	CITRIX SYSTEMS INC	LICENSE RENEWAL	\$900.00
1601041	BIDDLE CONSULTING GROUP INC	MAINT	\$599.00
1601042	RCM AND ASSOCIATES	REPAIR	\$494.94
1601043	CENTURYLINK	FEB PHONE	\$940.57
1601044	LANGUAGE LINE SOLUTIONS	FEB SERVICES	\$12.40

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600064	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$152.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4114371	EAST MORGAN CO HOSPITAL	PRE HIRE	\$30.00
4114372	GOV T FINANCE OFFICERS ASSOC.	2016 DUES	\$225.00
4114373	MIDAMERICA RESEARCH CHEMICAL	SUPPLIES	\$508.36
4114374	RUDY S GTO	TIRE	\$145.65
4114375	SHARE CORPORATION	SUPPLIES	\$444.54
4114376	SUBURBAN TOPPERS	PARTS	\$4,860.00
4114377	VERIZON WIRELESS	AIR CARD SERV	\$40.01
4114378	ALSCO DENVER INDUSTRIAL	SERVICES	\$116.00
4114379	BANKCARD CENTER	ON ACCT	\$9,525.09
4114380	BOBCAT OF THE ROCKIES	PARTS	\$38.50
4114381	C D W GOVERNMENT, INC.	SUPPLIES	\$74.08
4114382	CENTRAL AUTO PARTS	FILTERS	\$1,792.02

COMMISSIONERS PROCEEDINGS 7

4114383	CONCEPT AUTO BODY INC	REPAIRS	\$3,165.35
4114384	DRIVE TRAIN IND. INC.	PARTS	\$2,063.94
4114385	FASTENAL COMPANY	SUPPLIES	\$143.16
4114386	FLOYDS TRUCK CENTER INC	PARTS	\$438.52
4114387	GREAT COPIER SERVICE INC	MAINT	\$29.41
4114388	ILOKA, INC	PHONE	\$687.27
4114389	INTERSTATE BATTERIES	PARTS	\$135.21
4114390	MIDWESTERN MILLWRIGHT	REPAIRS	\$242.28
4114391	MORGAN CO QUALITY WATER DIST.	FEB WATER	\$64.78
4114392	NEWCO, INC.	PARTS	\$36.73
4114393	PITNEY BOWES, INC.	APR-JUN MAINT	\$171.00
4114394	SAILSBERY SUPPLY	PARTS	\$790.69
4114395	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$573.52
4114396	TRANSWEST TRUCKS INC	INS CLAIM	\$2,183.51
4114397	WAGeworks, INC	ADMIN FEE	\$134.40
4114398	WEAR PARTS AND EQUIP CO.	PARTS	\$3,776.43
4114399	WRIGHT EXPRESS FSC	FUEL	\$976.72
4114400	CENTURYLINK	PHONE	\$156.23
4114401	EHRlich TOYOTA EAST	PARTS	\$297.69
4114402	MERCEDES BENZ OF LITTLETON	PARTS	\$42.51
4114403	MORGAN COUNTY ROAD AND BRIDGE	SALARY REIMB	\$32,970.60
4114404	NE COLORADO CELLULAR, INC	DATA SERV	\$383.28
4114405	OFFICE DEPOT	SUPPLIES	\$157.19
4114406	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4114407	TRANSWEST TRUCKS INC	PARTS	\$68.76
4114408	UNITED STATES WELDING, INC.	SUPPLIES	\$284.03
4114409	AARON BURCH	REIMB	\$240.00
4114410	ANTHONY M CHAPARRO	REIMB	\$25.00
4114411	AUTOZONE STORES, INC	PARTS	\$387.94
4114412	BANNER HEALTH PHYSICIANS	EMP PHYSICALS	\$280.87
4114413	CENTURYLINK	PHONE	\$250.12
4114414	D L T SOLUTIONS LLC	SUPPLIES	\$1,588.58
4114415	EMGOVPOWER	SERVICES	\$135.00
4114416	FORWARD EDGE INC.	EMP SCREEN	\$35.00
4114417	FPC FINANCIAL FSB	PARTS	\$227.92
4114418	JAMES MONROE	REIMB	\$240.00
4114419	JOE MONSIVAIS	REIMB	\$42.45
4114420	KONICA MINOLTA BUSINESS	MAINT	\$11.04
4114421	MEDTOX LABORATORIES, INC.	EMP PHYSICALS	\$181.04
4114422	MICHELLE COVELLI	REIMB	\$43.40
4114423	MORGAN CO TREASURER	NEW EQUIP	\$5,637.50
4114424	PRAIRIE MOUNTAIN PUBLISHING CO	JOB ADS	\$194.03
4114425	RUDY S GTO	TIRES	\$4,846.64
4114426	STANLEY W GRIPPIN	SUPPLIES	\$149.95
4114427	THE PIN CENTER	SUPPLIES	\$81.75
4114428	WIRELESS ADVANCED COMM., INC.	CLAIM REPAIR	\$1,395.00
4114429	AFLAC GROUP INSURANCE	MAR INS	\$239.83
4114430	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$184.39
4114431	AMERICAN FIDELITY ASSURANCE	MAR INS	\$587.34
4114432	AMERICAN FIDELITY ASSURANCE CO	MAR INS	\$141.66
4114433	C H P	MAR HEALTH/SUPP LIFE	\$15,508.45
4114434	FAMILY SUPPORT REGISTRY	MAR EMP GARNISH	\$340.61
4114435	MORGAN CO TREASURER	MAR FED W/H/FICA	\$18,946.23
4114436	MORGAN COUNTY TREAS	MAR STATE W/H	\$2,572.00
4114437	MORGAN COUNTY	MAR RETIREMENT	\$6,915.06
4114438	MORGAN COUNTY TREASURER/GWRS	MAR EMP CONTRIB	\$500.00
4114439	PREPAID LEGAL SERVICES	MAR EMP LEGAL INS	\$12.95
4114440	STERLING COMMUNITY	MAR EMP CONTRIB	\$1,100.00

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4207306	CHRIS G. BOHLEN	FEB SERVICES	\$44.85
4207307	CITY OF BRUSH	FEB UTILITIES	\$170.33
4207308	WAKEFIELD AND ASSOCIATES	JAN BILLING FEES	\$4,903.51
4207309	B AND B PHARMACY	SUPPLIES	\$140.77
4207310	BANKCARD CENTER	ON ACCT	\$2,373.13
4207311	GREAT COPIER SERVICE INC	FEB MAINT	\$19.30
4207312	LIFE-ASSIST, INC.	SUPPLIES	\$898.78
4207313	MR. D S HOME CENTER	SUPPLIES	\$31.77
4207314	WAKEFIELD AND ASSOCIATES	JAN BILLING FEE	\$426.39
4207315	BOUND TREE MEDICAL, LLC	SUPPLIES	\$172.90

8 COMMISSIONERS PROCEEDINGS

4207316	DISH	MAR SERVICE	\$64.99
4207317	GALLS, INC.	UNIFORMS	\$676.87
4207318	MORGAN COUNTY CENTRAL SERVICES	FEB PHONE	\$42.78
4207319	NE COLORADO CELLULAR, INC	FEB PHONE	\$99.92
4207320	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$36.00
4207321	XCEL ENERGY	FEB UTILITIES	\$152.55
4207322	CHARTER COMM. HOLDING CO LLC	MAR SERVICE	\$109.17
4207323	DEPARTMENT OF VETERAN AFFAIRS	REFUND	\$2,572.00
4207324	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$384.00
4207325	EXPRESS TOLL	TOLL FEE PREPAY	\$300.00
4207326	GALLS, INC.	UNIFORMS	\$259.90
4207327	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$10,306.32
4207328	SM ROCHA, LLC	SERVICE	\$2,484.75
4207329	WAKEFIELD AND ASSOCIATES	FEB BILLING FEE	\$438.89
4207330	WALMART COMMUNITY	SUPPLIES	\$128.80
4207331	AMERICAN FIDELITY ASSURANCE	MAR INS	\$292.05
4207332	AMERICAN FIDELITY ASSURANCE CO	MAR FLEX	\$166.66
4207333	C H P	MAR INS	\$10,031.80
4207334	JOHN A COLLINS MD PC	MAR MED ADVISORY FEE	\$500.00
4207335	MORGAN CO TREASURER	MAR FED/FICA W/H	\$15,272.10
4207336	MORGAN COUNTY TREAS	MAR STATE W/H	\$1,820.00
4207337	MORGAN COUNTY	MAR RETIREMENT	\$14,736.21
4207338	WAKEFIELD AND ASSOCIATES	FEB BILLING FEE	\$7,064.36

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4404831	ACCENT PACKAGING DBA	SUPPLIES	\$1,900.99
4404832	ALSCO DENVER INDUSTRIAL	FEB UNIFORMS	\$49.80
4404833	AMERICAN ENVIRONMENTAL	CONSULTING	\$418.69
4404834	CITY OF BRUSH	RECYCLING	\$92.23
4404835	FRANK BUCHANAN	REPAIR	\$1,039.69
4404836	INCONTACT, INC.	FEB PHONE	\$6.69
4404837	MORGAN COUNTY R.E.A	FEB UTILITIES	\$2,408.56
4404838	WASTE MGMT. OF NE COLO., INC.	RECYCLING	\$973.68
4404839	XEROX CORP.	MAR MAINT	\$34.44
4404840	BANKCARD CENTER	ON ACCT	\$325.47
4404841	MORGAN CO QUALITY WATER DIST.	FEB WATER	\$25.04
4404842	MR. D S HOME CENTER	PARTS	\$72.41
4404843	CENTURLINK	FEB PHONE	\$118.56
4404844	GREAT COPIER SERVICE INC	SHIPPING	\$37.28
4404845	NE COLORADO CELLULAR, INC	FEB SERVICE	\$107.78
4404846	PINE ENVIRONMENTAL SERVICES IN	SUPPLY	\$10.89
4404847	RECYCLE SYSTEMS LLC	BALER RELINE	\$45,134.50
4404848	WESTEK RENTALS LLC	RENTAL	\$464.50
4404849	AMERICAN ENVIRONMENTAL	4TH QTR SERVICE	\$1,341.24
4404850	CITY OF BRUSH	RECYCLE	\$158.40
4404851	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$11,892.20
4404852	OFFICE DEPOT	SUPPLIES	\$95.97
4404853	PINE ENVIRONMENTAL SERVICES IN	RENTAL	\$63.89
4404854	WASTE MGMT. OF NE COLO., INC.	RECYCLE	\$528.80
4404855	AMERICAN FIDELITY ASSURANCE	MAR INS	\$148.48
4404856	C H P	MAR INS	\$4,840.25
4404857	MORGAN CO TREASURER	MAR FED/FICA W/H	\$4,028.13
4404858	MORGAN COUNTY TREAS	MAR STATE W/H	\$509.00
4404859	MORGAN COUNTY	MAR RETIREMENT	\$1,331.72
4404860	MORTEC INDUSTRIES, INC.	EQUIP MAINT	\$395.00

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200880	BROOKE HOSIER	ADVERTISING	\$180.00
7200881	BRUSH AREA CHAMBER OF COMMERCE	ADVERTISING	\$5,000.00
7200882	FORT MORGAN AREA CHAMBER	ADVERTISING	\$5,000.00
7200883	IMPRESSIONS BY BIRD	PRINTING	\$800.00
7200884	LAMAR COMPANIES	FEB ADVERTISING	\$1,050.00
7200885	MILES MEDIA GROUP, LLLP	ADVERTISING	\$19,445.00
7200886	BANKCARD CENTER	ON ACCT	\$110.09
7200887	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$225.23
7200888	A T AND T	FEB PHONE	\$51.50
7200889	BRUSH AREA CHAMBER OF COMMERCE	POSTAGE REIMB	\$546.08

COMMISSIONERS PROCEEDINGS 9

7200890	C H P	MAR INS	\$866.20
7200891	IMPRESSIONS BY BIRD	PRINTING	\$2,946.00
7200892	LAMAR COMPANIES	MAR ADVERTISING	\$1,050.00
7200893	MORGAN CO TREASURER	MAR FED/FICA W/H	\$515.35
7200894	MORGAN COUNTY TREAS	MAR STATE W/H	\$72.00
7200895	NORTHEAST COLO. TRAVEL REGION	2016 DUES	\$500.00

**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