

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS Minutes of Meeting August 13, 2019

The Board of Morgan County Commissioners met Tuesday, August 13, 2019 at 9:00 a.m. with Chairman James Zwetzig, Commissioner Mark Arndt and Commissioner Jon Becker in attendance. Chairman Zwetzig asked Dusty Johnson, Area Representative from the office of US Representative Ken Buck, to lead the meeting in the Pledge of Allegiance.

CITIZEN'S COMMENT

There was no citizen comment provided.

ADOPTION OF THE AGENDA

Commissioner Arndt made a motion to adopt the agenda as presented, with Commissioner Becker seconding the motion. Motion carried 3-0.

CONSENT AGENDA

Ratify the Board of County Commissioners approval of Contract 2019 CNT 103, JAX Suspension & Axle Specialist, Term of Contract August 6, 2019 until completed
Ratify the Board of County Commissioners approval of Contract 2019 CNT 104, Cornerstone Glass, Term of Contract July 31, 2019 until completed
Ratify the Board of County Commissioners approval of Morgan County Fairgrounds Fee Waiver Request for Colorado Parks and Wildlife signed date August 12, 2019
Ratify Chairman Jim Zwetzig's signature on the Colorado Department of Health and Environment EDOP review request signed date August 5, 2019
Ratify Chairman Jim Zwetzig's signature on Retail Liquor or Fermented Malt Beverage License for Wayward Wind Liquor signed date July 25, 2019
Ratify Chairman Jim Zwetzig's signature on Retail Liquor or 3.2 Beer License for Home Plate Restaurant signed date August 6, 2019
Ratify Chairman Jim Zwetzig's signature on the Veterans Officer report for the month of July 2019
Ratify Chairman Jim Zwetzig's approval of Morgan County Public Trustee Report for the month of July, 2019
Ratify the Board of County Commissioners signatures on Waiver of Potential Conflict with Washington County Letter, signed July 25, 2019
Ratify the Board of County Commissioners approval of the Warrants for July, 2019
Ratify the Board of County Commissioners approval on assignment of debt collections to State Collections, Client #19079, 190707, 190537, 190681, 190841, 190701, 190654, 190295, 190866, 190725A, 190690, 190665, 190457, 190721, 190589, 190621, 190691, 190566, 190576B, 190768, 190501, 190477, 190585, 190822, 190798, 190653, 19080, 190794, 181994, 190610, 191357, 190370, 190844, 190719, 190484, 190718, 190723, 190576A, 190754, 190809, 190806, 190607, 190609, 182762, 182804, 182567

Commissioner Becker made a motion to approve items 1-11 as presented, Commissioner Arndt seconded the motion and motion carried 3-0.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – BID AWARD – RSO-0804-001 South Platte River Property

Chairman Zwetzig presented to the Board for approval bid award RSO-0804-001 for Morgan County's South Platte River Property that was up for bid. Chairman Zwetzig summarized the bid process and stated the county received two bids from Larry, Jet and Chase Grooms in the amount of \$186,713.10 and a second bid from Matt Ruder in the amount of \$55,000.00. Chairman Zwetzig stated they did reserve the right to reject or accept the bids submitted, and noted that both of these bids were submitted lower than the appraised value.

Commissioner Arndt made a motion to reject the bids submitted in reference to RSO-0804-001 AWD South Platte River Property. Commissioner Becker seconded the motion the motion carried 3-0.

UNFINISHED BUSINESS

There was no unfinished business.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Colorado Parks and Wildlife Update Tyler Sewald, Jackson Lake Park Manager provided a power point presentation to the Board as an update of the activities at the Colorado Parks and Wildlife properties in the County as well as challenges they currently are facing and those challenges in the future.

Todd Schmidt, Area Wildlife Manager, from the Brush area, also presented information as to what staff provides to the northeast region, covering six northeast counties, as well as Morgan County explaining several facets of opportunities and services.

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Chairman Zwetzig thanked both Mr. Sewald and Mr. Schmidt for their assistance to Morgan County and asked if they would speak further regarding their involvement with Morgan County Tourism. Mr. Sewald further spoke about his collaboration with and serving on the tourism board, stating he believes it has been beneficial to the park explaining the reasons and how they fit into the community when it comes to tourism. Discussion followed regarding the county's growth and those representing the park what needs they may see. Mr. Sewald stated they have a good relationship with Jackson Lake Village and spoke about a number of things they have worked collaboratively on. He spoke about new homes that are being built and feels the County should look at this to ensure zoning regulations are being met as they experience growth. He also spoke about trespassing issues that have occurred and the issue with educating those who visit the area so they know what access is allowable. Mr. Sewald stated he will continue to be active in regards to this growth and work with the planning department as necessary.

Further discussion followed regarding wildlife area and the habitat needed for animals as well as the subject of flood resiliency. Mr. Schmidt spoke about the South Platte Master Plan and provided an overview of information regarding their attempt to mitigate issues.

Commissioners reviewed the calendar dated August 9, 2019 through August 20, 2019 with no changes.

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

Respectfully Submitted,

Susan L. Bailey
Clerk to the Board

(Minutes ratified August 20, 2019)

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/James P. Zwetzig
James P. Zwetzig, Chairman

s/Mark A. Arndt
Mark A. Arndt, Commissioner

s/Jon J. Becker
Jon J. Becker, Commissioner

(SEAL)

ATTEST:

s/Susan L. Bailey
Susan L. Bailey

MORGAN COUNTY WARRANTS – JULY 2019 GENERAL FUND

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9140646	AEGEAN, LLC	REGIST	\$325.00
9140647	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$574.60
9140648	BOBBY J. FARRIS	REPAIRS	\$932.50
9140649	CHRIS G. BOHLEN	JUN SERVICE	\$263.65
9140650	CITY OF BRUSH	JUN UTILITIES	\$248.21
9140651	COLO. BUREAU OF INVESTIGATION	CHEM PANELS	\$330.00
9140652	D AND J ELECTRIC, INC	SERVICES	\$5,686.84
9140653	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$635.00
9140654	DON HEER	JUL 2019 RENT	\$450.00
9140655	DOUBLE R EMBROIDERY COMPANY	UNIFORMS	\$15.25
9140656	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$1,100.00
9140657	GALLS, INC.	UNIFORMS	\$184.21
9140658	GRAINGER, INC.	SUPPLIES	\$224.46
9140659	HOFFMANN PARKER WILSON	MAY SERVICES	\$9,445.76
9140660	HOME DEPOT USA INC.	SUPPLIES	\$1,853.86
9140661	IMPRESSIONS BY BIRD	SUPPLIES	\$50.00
9140662	INCONTACT, INC.	PHONE	\$4.05
9140663	KAREN K COMBA	DHS REMODEL	\$9,767.50
9140664	MORGAN CO DEPT OF HUMAN SERV.	JUL 2019 RENT	\$200.00
9140665	NORTHEAST COLO. HEALTH DEPT.	3RD QTR CONTRIB	\$69,340.50
9140666	OFFICE DEPOT	SUPPLIES	\$290.99
9140667	QUAD COUNTY PLUMBING INC	SERVICE	\$93.00
9140668	TRIGON CORP	SUPPLIES	\$359.27

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9140669	WATSON COON RYAN LLC	2018 AUDIT	\$17,500.00
9140670	WESLEY T SCOTT	REPAIRS	\$400.00
9140671	WOLF WASTE LLC	JUL SERVICE	\$365.00
9140672	XCEL ENERGY	JUL UTILITIES	\$59.67
9140673	ACKLEY BUILDING CENTER	SUPPLIES	\$236.75
9140674	ACTIVE LOCK SERVICE	SERVICE	\$40.00
9140675	BANKCARD CENTER	MAY UTILITIES	\$31,950.66
9140676	BANKCARD CENTER	SUPPLIES	\$5.15
9140677	BLOEDORN LUMBER	SUPPLIES	\$382.12
9140678	CRITICAL FACILITIES	MAINT	\$3,583.00
9140679	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENT	\$169.96
9140680	GRAINGER, INC.	SUPPLIES	\$165.72
9140681	GREAT PLAINS RANCH ROPING	REFUND	\$325.00
9140682	HOME DEPOT USA INC.	SUPPLIES	\$702.70
9140683	INCONTACT, INC.	PHONE	\$7.82
9140684	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$2,350.00
9140685	KUSTOM SIGNALS, INC.	SMALL EQUIP	\$8,274.00
9140686	MORGAN CO QUALITY WATER DIST.	JUN WATER	\$52.00
9140687	MORGAN COUNTY AMBULANCE	SUBSCRIPT	\$35.00
9140688	MORGAN COUNTY CENTRAL SERVICES	JUNE PHONE	\$46.46
9140689	MORGAN COUNTY CLERK/RECORDER	REIMB	\$89.44
9140690	MR. D S HOME CENTER	SUPPLIES	\$2,554.96
9140691	MURDOCHS RANCH AND HOME	SUPPLIES	\$59.93
9140692	SPECIALIZED PATHOLOGY	SERVICES	\$1,175.00
9140693	SPECIALTY SHOPPE FLOORS	SUPPLIES	\$93.90
9140694	VINCE IOVINELLA	ADVANCED PER DIEM	\$82.00
9140695	WALMART BUSINESS/GEMB	SUPPLIES	\$181.92
9140696	AIMEE JEAN KANODE	REIMB	\$32.20
9140697	APE, INC	SUPPLIES	\$88.67
9140698	BLOEDORN LUMBER	SUPPLIES	\$709.86
9140699	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$397.17
9140700	BUSINESS MART	SUPPLIES	\$28.00
9140701	CENTRAL AUTO PARTS	SUPPLIES	\$6.70
9140702	CENTURYLINK	PHONE	\$811.36
9140703	CINTAS	JUN SERVICES	\$672.23
9140704	CITY DIRECTORY, INC.	SUBSCRIPT	\$164.00
9140705	CML SECURITY, LLC	REPAIRS	\$523.00
9140706	DISTRICT ATTORNEYS TRUST	CONTRIB	\$50,829.00
9140707	DOUBLE R EMBROIDERY COMPANY	NAME SIGNS	\$48.00
9140708	GREAT COPIER SERVICE INC	MAINT	\$952.78
9140709	IMPRESSIONS BY BIRD	SUPPLIES	\$30.00
9140710	NE COLORADO CELLULAR, INC	JUN PHONE	\$1,929.34
9140711	PATRICIA A. MENDOZA	REIMB	\$104.00
9140712	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$92.00
9140713	SHELLY COLUMBIA	REIMB	\$34.10
9140714	SHRED IT US HOLDCO, INC	SHREDDING	\$20.00
9140715	SUSAN BAILEY	REIMB	\$250.50
9140716	TYLER B PRICE	REIMB	\$34.11
9140717	XCEL ENERGY	JUN UTILITIES	\$82.43
9140718	BARRETT CARLISLE	FAIR JUDGE	\$800.00
9140719	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$91.30
9140720	BRYAN COATES	FAIR JUDGE	\$300.00
9140721	C A T A	CATA REGIST	\$1,965.00
9140722	CALIFORNIA PROF. MFG., INC.	SUPPLIES	\$824.93
9140723	CENTENNIAL MENTAL HEALTH	MAY SERVICES	\$1,000.00
9140724	CENTURYLINK	PHONE	\$58.72
9140725	CHARTER COMM. HOLDING CO LLC	SERVICES	\$75.20
9140726	CITY OF BRUSH	POST GRANT	\$3,906.00
9140727	CITY OF FORT MORGAN	POST GRANT	\$3,221.00
9140728	CML SECURITY, LLC	SUPPLIES	\$1,689.33
9140729	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$523.50
9140730	COLORADO PARKS AND WILDLIFE	POST GRANT	\$108.00
9140731	COLORADO SECRETARY OF STATE	REGIST	\$100.00
9140732	CORRECT CARE SOLUTIONS	AUG SERVICES	\$18,331.00
9140733	DISTRICT ATTORNEYS TRUST	POST GRANT	\$966.70
9140734	DOUBLE R EMBROIDERY COMPANY	FAIR TROPHIES	\$2,175.00
9140735	EASTERN COLORADO SERVICES	3RD QTR CONTRIB	\$13,673.50
9140736	EXIE R BROWN, JR	FAIR ENTERTAINMENT	\$2,000.00
9140737	FARMER BROS. CO.	SUPPLIES	\$129.79
9140738	FPC FINANCIAL FSB	SUPPLIES	\$107.00
9140739	GALLS, INC.	UNIFORMS	\$648.50
9140740	GIRLS SCOUTS OF COLORADO	REFUND	\$300.00
9140741	GRAINGER, INC.	SUPPLIES	\$338.88

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9140742	HAXTUN POLICE DEPARTMENT	POST GRANT	\$1,281.31
9140743	HOFFMANN PARKER WILSON	JUN SERVICES	\$18,794.74
9140744	HOME DEPOT USA INC.	SUPPLIES	\$2,200.01
9140745	JACOB H SCOTT	FAIR JUDGE	\$700.00
9140746	KEITH MAXEY	FAIR JUDGE	\$350.00
9140747	KONICA MINOLTA BUSINESS	MAINT	\$355.79
9140748	LOGAN COUNTY	POST GRANT	\$2,149.60
9140749	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$48.93
9140750	MARTIN-RAY LAUNDRY SYSTEMS INC	SUPPLIES	\$487.99
9140751	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$93.95
9140752	MORGAN CO SHERIFF PETTY CASH	REIMB	\$10.00
9140753	MORGAN COUNTY CENTRAL SERVICES	JUN REIMB	\$145,496.68
9140754	MORGAN COUNTY CLERK/RECORDER	REIMB	\$35.15
9140755	MORGAN COUNTY FAIRBOARD	STEAK FRY CASH	\$500.00
9140756	MORGAN COUNTY SOLID WASTE MGMT	JUNE REIMB	\$133.50
9140757	NEWCO, INC.	SUPPLIES	\$236.81
9140758	NJC YOUNG FARMERS	2019 FAIR PEDAL PULL	\$200.00
9140759	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9140760	NORTHEAST FIRE SAFETY	MAINT	\$336.00
9140761	OFFICE DEPOT	SUPPLIES	\$113.84
9140762	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$40.00
9140763	QUAD COUNTY PLUMBING INC	SERVICES	\$1,104.24
9140764	REBEL LEE ROYALL	FAIR JUDGE	\$600.00
9140765	REDWOOD TOXICOLOGY LAB, INC.	DRUG PANEL	\$164.50
9140766	RHONDA G JOHNSON	FAIR JUDGE	\$350.00
9140767	RICOH AMERICAS CORP	MAINT	\$3.25
9140768	ROCKY MTN. INFO NETWORK	DUES	\$50.00
9140769	SERVICE MASTER	EQUIP RENTAL	\$7,909.00
9140770	TERRY TORMOHLEN	FAIR JUDGE	\$200.00
9140771	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$1,752.15
9140772	TOWN OF KERSEY	POST GRANT	\$450.00
9140773	TREVOR AMEN	FAIR JUDGE	\$100.00
9140774	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$13,265.63
9140775	TYLER B PRICE	ADVANCED PER DIEM	\$196.00
9140776	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$129.00
9140777	WASHINGTON COUNTY SHERIFF	POST GRANT	\$1,575.36
9140778	XCEL ENERGY	JUN UTILITIES	\$3,278.71
9140779	YUMA CO SHERIFF S OFFICE	POST GRANT	\$1,347.52
9140780	YUMA POLICE DEPARTMENT	POST GRANT	\$866.43
9140781	AFLAC GROUP INSURANCE	JUL INS	\$552.73
9140782	AMERICAN FAMILY LIFE ASSURANCE	JUL INS	\$370.20
9140783	AMERICAN FIDELITY ASSURANCE	JUL INS	\$6,056.35
9140784	AMERICAN FIDELITY ASSURANCE CO	JUL INS	\$1,981.15
9140785	C H P	JUL HEALTH/SUPP LIFE	\$107,872.27
9140786	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,275.20
9140787	COLO. DEPT. OF REVENUE	JUL EMP GARNISH	\$75.00
9140788	EARTHGRAIN	STEAK FRY BUNS	\$398.56
9140789	FAMILY SUPPORT REGISTRY	JUL EMP GARNISH	\$395.00
9140790	MORGAN CO CENTRAL SERVICES	REIMB	\$27.33
9140791	MORGAN CO TREASURER	JUL FED W/H/FICA	\$101,224.26
9140792	MORGAN COUNTY TREAS	JUL STATE W/H	\$13,618.69
9140793	MORGAN COUNTY TREASURER/CCOER	JUL RETIREMENT	\$47,835.47
9140794	OFFICE DEPOT	SUPPLIES	\$89.98
9140795	PREPAID LEGAL SERVICES	JUL EMP LEGAL INS	\$491.20
9140796	SCOTT A JOHNSON	POST GRANT	\$200.00
9140797	STERLING COMMUNITY	JUL EMP CONTRIB	\$400.00
9140798	TOWN OF WIGGINS	JUL UTILITIES	\$92.40
9140799	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9140800	WAKEFIELD AND ASSOCIATES	JUL EMP GARNISH	\$815.17
9140801	WALMART COMMUNITY	SUPPLIES	\$217.87
9140802	WESTEK RENTALS LLC	SUPPLIES	\$386.95
9140803	REBECCA M RICHARDSON	FAIR JUDGE	\$300.00

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1019348	A CARING PREGNANCY	CONTRIB	\$3,500.00
1019349	ARAPAHOE CO DEPT OF FINANCE	SERVICE	\$11,528.00
1019350	CHRIS G. BOHLEN	JUN SERVICE	\$60.00
1019351	DELUXE MOTEL	CLIENT EXPENSE	\$800.00
1019352	HEER MORTUARIES AND CREMATORY	CLIENT EXPENSE	\$1,550.00
1019353	LABCORP	LAB FEES	\$190.00

COMMISSIONERS PROCEEDINGS 5

1019354	MORGAN CO FAMILY CENTER	PSSF GRANT	\$9,911.01
1019355	OFFICE DEPOT	SUPPLIES	\$1,908.53
1019356	RISING UP	CONTRIB	\$375.71
1019357	BANKCARD CENTER	SUPPLIES/TRAINING	\$19,986.07
1019358	RECIPIENT	REFUND	\$477.23
1019359	CENTURYLINK	PHONE	\$106.78
1019360	CINTAS	JUN SERVICES	\$123.20
1019361	CITY OF BRUSH	CLIENT EXPENSE	\$60.00
1019362	COLORADO CORRECTIONAL IND.	SUPPLIES	\$348.03
1019363	CORPORATE TRANSLATION SERV INC	SERVICE	\$492.14
1019364	DISCOVER GOODWILL OF SOUTHERN	CONTRACT	\$3,333.33
1019365	EDWARD SAND	CLIENT EXPENSE	\$250.00
1019366	EDWARDS RIGHT PRICE MARKET	CLIENT EXPENSE	\$1,006.27
1019367	GREAT COPIER SERVICE INC	SHIPPING	\$346.93
1019368	HILL PETROLEUM	SERVICES	\$307.97
1019369	JACQUE FRENIER	REIMB	\$87.15
1019370	LEXISNEXIS RISK DATA MGMT INC	SERVICES	\$130.00
1019371	MORGAN CO FAMILY CENTER	CONTRACT	\$27,552.82
1019372	MORGAN COUNTY CENTRAL SERVICES	JUN PHONE	\$863.88
1019373	MORGAN COUNTY GENERAL	JULY RENT	\$7,657.98
1019374	MORPHO USA, INC	BKGRND CKS	\$396.00
1019375	NE COLORADO CELLULAR, INC	PHONE	\$448.57
1019376	OFFICE DEPOT	SUPPLIES	\$869.78
1019377	REBECCA ANN DABROWSKI	ADVANCED PER DIEM	\$65.00
1019378	S.A.R.A. INC.	CONTRIB	\$5,051.00
1019379	S.H.A.R.E., INC.	CONTRIB	\$6,401.22
1019380	SHRED IT US HOLDCO, INC	SHREDDING	\$40.00
1019381	SOCIAL SECURITY ADMINISTRATION	REFUND	\$843.00
1019382	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$467.81
1019383	VERIZON WIRELESS	PHONE	\$160.04
1019384	VITAL LINK TRAINING CENTER LLC	FOSTER PARENT TRAINING	\$170.00
1019385	MORGAN COUNTY CENTRAL SERVICES	JUNE REIMB	\$29,524.21
1019386	R.G. INGERSOLL	SERVICES	\$224.25
1019387	REBECCA ANN DABROWSKI	ADVANCED PER DIEM	\$65.00
1019388	SERVICE MASTER	JUL SERVICE	\$2,925.00
1019389	AFLAC GROUP INSURANCE	JUL INS	\$272.65
1019390	AMERICAN FAMILY LIFE ASSURANCE	JUL INS	\$564.23
1019391	AMERICAN FIDELITY ASSURANCE	JUL INS	\$4,072.92
1019392	AMERICAN FIDELITY ASSURANCE CO	JUL INS	\$988.32
1019393	C H P	JUL HEALTH/SUPP LIFE	\$61,889.12
1019394	CADLEROCK JOINT VENTURE LP	JUL EMP GARNISH	\$587.03
1019395	CENTER FOR HEALING TRAUMA	MEETING EXPENSE	\$100.00
1019396	FAMILY SUPPORT REGISTRY	JUL EMP GARNISH	\$250.00
1019397	MORGAN CO TREASURER	JUL FED W/H/FICA	\$48,062.19
1019398	MORGAN COUNTY TREAS	JUL STATE W/H	\$6,652.41
1019399	MORGAN COUNTY TREASURER/CCOER	JUL RETIREMENT	\$21,267.89
1019400	PREPAID LEGAL SERVICES	JUL EMP LEGAL INS	\$188.35
1019401	REBECCA ANN DABROWSKI	ADVANCED PER DIEM	\$65.00
1019402	STERLING COMMUNITY	JUL EMP CONTRIB	\$70.00
1019403	WAKEFIELD AND ASSOCIATES	JUL EMP GARNISH	\$278.11
1019404	RECIPIENT	REFUND	\$200.00

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1108097	FASTENAL COMPANY	SUPPLIES	\$23.82
1108098	HOFFMANN PARKER WILSON	MAY SERV	\$545.89
1108099	LEIBERT-MCATEE AND ASSOC., INC	SERVICES	\$2,998.75
1108100	BANKCARD CENTER	TOLL EXPENSE	\$1,038.10
1108101	BLOEDORN LUMBER	SUPPLIES	\$62.96
1108102	CENTURYLINK	PHONE	\$155.11
1108103	MR. D S HOME CENTER	SUPPLIES	\$649.08
1108104	MURDOCHS RANCH AND HOME	SUPPLIES	\$618.91
1108105	WIGGINS TELEPHONE ASSOC.	PHONE	\$35.09
1108106	CENTRAL AUTO PARTS	SUPPLIES	\$319.03
1108107	CINTAS	JUN SERVICES	\$294.48
1108108	GREAT COPIER SERVICE INC	MAINT	\$30.46
1108109	NE COLORADO CELLULAR, INC	DATA SERVICE	\$311.85
1108110	UNITED STATES WELDING INC	SUPPLIES	\$277.16
1108111	COBITCO, INC.	ASPHALT	\$1,036.29
1108112	DORN READY MIX CORP.	CONCRETE	\$370.50
1108113	FARMER BROS. CO.	SUPPLIES	\$157.15

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1108114	HOFFMANN PARKER WILSON	JUN SERVICE	\$214.50
1108115	MORGAN COUNTY CENTRAL SERVICES	JUN REIMB	\$172,582.73
1108116	MORGAN COUNTY SOLID WASTE MGMT	JUN REIMB	\$5,925.59
1108117	AFLAC GROUP INSURANCE	JUL INS	\$166.78
1108118	AMERICAN FAMILY LIFE ASSURANCE	JUL INS	\$391.85
1108119	AMERICAN FIDELITY ASSURANCE	JUL INS	\$2,702.55
1108120	AMERICAN FIDELITY ASSURANCE CO	JUL INS	\$316.66
1108121	C H P	JUL HEALTH/SUPP LIFE	\$38,732.59
1108122	MORGAN CO TREASURER	JUL FED W/H/FICA	\$31,073.91
1108123	MORGAN COUNTY GENERAL	PERMIT FEE	\$75.00
1108124	MORGAN COUNTY TREAS	JUL STATE W/H	\$4,429.36
1108125	MORGAN COUNTY TREASURER/CCOERA	JUL RETIREMENT	\$12,424.79
1108126	PREPAID LEGAL SERVICES	JUL EMP LEGAL INS	\$93.65
1108127	STERLING COMMUNITY	JUL EMP CONTRIB	\$160.00
1108128	WAKEFIELD AND ASSOCIATES	JUL EMP GARNISH	\$599.23

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601194	HOFFMANN PARKER WILSON	LEGAL FEES	\$195.00
1601195	BANKCARD CENTER	SUPPLIES	\$140.06
1601196	CENTURYLINK	PHONE	\$844.37
1601197	LANGUAGE LINE SOLUTIONS	JUN SERVICE	\$16.54
1601198	CALL ONE, INC	SUPPLIES	\$150.00
1601199	COMPUTER INFORMATION SYS., INC	MAINT	\$2,111.66
1601200	ALLO COMMUNICATIONS LLC	JULY PHONE	\$587.50

CONSERVATION TRUST FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2500194	MORGAN COUNTY GENERAL	SALARY REIMB	\$15,722.29

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600102	MORGAN COUNTY CENTRAL SERVICES	JUN REIMB	\$180.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4117066	COLORADO PLAINS MEDICAL CENTER	PRE EMP	\$820.00
4117067	COLORADO PLAINS MEDICAL GROUP	PRE EMP	\$118.00
4117068	HILL PETROLEUM	FUEL	\$13,922.50
4117069	HOFFMANN PARKER WILSON	MAY SERVICE	\$1,053.00
4117070	PITNEY BOWES, INC.	METER MAINT	\$171.00
4117071	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4117072	RUDY S GTO	TIRES	\$1,390.38
4117073	TYLER TECHNOLOGIES, INC.	AUG MAINT	\$4,852.68
4117074	BANKCARD CENTER	PARTS	\$14,890.34
4117075	BLOEDORN LUMBER	PARTS	\$11.25
4117076	C D W GOVERNMENT, INC.	SUPPLIES	\$2,039.92
4117077	COLORADO MOBILE DRUG TESTING	EMP TESTING	\$28.00
4117078	ILOKA, INC	PHONE	\$764.83
4117079	INTERSTATE BATTERIES	PARTS	\$818.70
4117080	KORF MOTORS, LLC	PARTS	\$4,608.50
4117081	MORGAN CO QUALITY WATER DIST.	JUN WATER	\$64.39
4117082	WICKHAM TRACTOR CO.	REPAIRS	\$164.99
4117083	WRIGHT EXPRESS FSC	FUEL	\$4,335.40
4117084	A AND E TIRE, INC	TIRES	\$11,056.80
4117085	A AND R AUTOMOTIVE SERVICE	TIRES	\$754.62
4117086	APE, INC	PARTS	\$4.39
4117087	BRUCKNER TRUCK SALES INC.	PARTS	\$117.76
4117088	C D W GOVERNMENT, INC.	SUPPLIES	\$236.46
4117089	CENTRAL AUTO PARTS	FILTERS	\$2,343.68
4117090	CENTURYLINK	PHONE	\$71.00
4117091	CINTAS	JUN SERVICE	\$320.12
4117092	CIVICPLUS, INC	RENEWAL	\$4,719.75
4117093	COLORADO PLAINS MEDICAL GROUP	PRE EMP	\$118.00
4117094	EHRlich TOYOTA EAST	REPAIRS	\$425.00

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4117095	FASTENAL COMPANY	PARTS	\$203.06
4117096	FLOYDS TRUCK CENTER INC	REPAIRS	\$2,244.77
4117097	GREAT COPIER SERVICE INC	MAINT	\$79.85
4117098	HILL PETROLEUM	FUEL	\$20,444.34
4117099	INLAND TRUCK PARTS COMPANY	CREDIT	\$1,820.10
4117100	J AND S CONTRACTORS SUPPLY CO.	PARTS	\$3,624.00
4117101	JEMCKO TECHNOLOGIES INC	MAINT	\$625.25
4117102	MERCEDES BENZ OF LITTLETON	PARTS	\$91.72
4117103	MIDAMERICA RESEARCH CHEMICAL	SUPPLIES	\$394.41
4117104	NE COLORADO CELLULAR, INC	JUN PHONE	\$386.24
4117105	NORTHEAST FIRE SAFETY	MAINT	\$222.00
4117106	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$30.36
4117107	SAFETY KLEEN CORPORATION	MAINT	\$215.50
4117108	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$139.00
4117109	UNITED STATES WELDING INC	SUPPLIES	\$105.00
4117110	C D W GOVERNMENT, INC.	SUPPLIES	\$913.42
4117111	DISTRICT ATTORNEYS TRUST	INS CLAIM REIMB	\$18,890.17
4117112	EPICOR SOFTWARE CORPORATION	SUPPLIES	\$6,832.01
4117113	FORT COLLINS RADIOLOGIC ASSOC.	PRE EMP	\$62.00
4117114	FPC FINANCIAL FSB	PARTS	\$704.17
4117115	HOFFMANN PARKER WILSON	JUN SERVICE	\$331.50
4117116	KONICA MINOLTA BUSINESS	MAINT	\$41.36
4117117	MORGAN CO CENTRAL SERVICES	REIMB	\$86.04
4117118	SHARE CORPORATION	SUPPLIES	\$317.29
4117119	TRANSWEST TRUCKS INC	PARTS	\$91.70
4117120	AFLAC GROUP INSURANCE	JUL INS	\$68.33
4117121	ALLO COMMUNICATIONS LLC	SERVICES	\$1,079.00
4117122	AMERICAN FAMILY LIFE ASSURANCE	JUL INS	\$71.81
4117123	AMERICAN FIDELITY ASSURANCE	JUL INS	\$914.14
4117124	AMERICAN FIDELITY ASSURANCE CO	JUL INS	\$125.00
4117125	C H P	JUL HEALTH/SUPP LIFE	\$20,416.61
4117126	MORGAN CO TREASURER	JUL FED W/H/FICA	\$19,982.18
4117127	MORGAN COUNTY TREAS	JUL STATE W/H	\$2,837.32
4117128	MORGAN COUNTY TREASURER/CCOERA	JUL RETIREMENT	
\$9,918.87			
4117129	PREPAID LEGAL SERVICES	JUL EMP LEGAL INS	\$12.95
4117130	STERLING COMMUNITY	JUL EMP CONTRIB	\$1,100.00
4117131	VERIZON WIRELESS	AIR CARD SERV	\$120.03

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4208427	BUCKEYE WELDING SUPPLY	SUPPLIES	\$99.59
4208428	CHRIS G. BOHLEN	JUN SERVICES	\$39.35
4208429	CITY OF BRUSH	JUN UTILITIES	\$147.32
4208430	HOFFMANN PARKER WILSON	LEGAL FEES	\$58.50
4208431	WAKEFIELD AND ASSOCIATES	MAY BILLING FEES	\$6,322.19
4208432	XCEL ENERGY	JUN UTILITIES	\$250.17
4208433	B AND B PHARMACY	SUPPLIES	\$394.23
4208434	BANKCARD CENTER	SUPPLIES	\$602.71
4208435	BLUE CROSS BLUE SHIELD	REFUND	\$911.28
4208436	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$308.09
4208437	GREAT COPIER SERVICE INC	JUN MAINT	\$6.57
4208438	LIFE-ASSIST, INC.	SUPPLIES	\$1,897.63
4208439	MORGAN COUNTY CENTRAL SERVICES	JUN PHONE	\$42.78
4208440	MR. D S HOME CENTER	SUPPLIES	\$6.59
4208441	WAKEFIELD AND ASSOCIATES	MAY BILLING FEES	\$860.80
4208442	NE COLORADO CELLULAR, INC	JUN PHONE	\$126.87
4208443	WAKEFIELD AND ASSOCIATES	JUN BILLING FEES	\$7,298.77
4208444	MORGAN COUNTY CENTRAL SERVICES	JUN REIMB	\$13,554.06
4208445	WAKEFIELD AND ASSOCIATES	JUN BILLING FEE	\$658.36
4208446	AMERICAN FIDELITY ASSURANCE	JUL INS	\$719.92
4208447	BOUND TREE MEDICAL, LLC	SUPPLIES	\$763.68
4208448	BUCKEYE WELDING SUPPLY	SUPPLIES	\$124.48
4208449	C H P	JUL INS	\$10,773.05
4208450	MORGAN CO TREASURER	JUL FED/FICA W/H	\$12,636.56
4208451	MORGAN COUNTY TREAS	JUL STATE W/H	\$1,834.97
4208452	MORGAN COUNTY TREASURER/CCOERA	JUL RETIREMENT	\$3,049.70

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
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4405807	INCONTACT, INC.	JUN PHONE	\$7.69
4405808	MORGAN COUNTY R.E.A	JUN UTILITIES	\$2,366.95
4405809	ALS GROUP USA, CORP	LAB TESTS	\$1,340.00
4405810	BANKCARD CENTER	MAY UTILITIES	\$166.34
4405811	CENTURYLINK	JUN PHONE	\$128.06
4405812	GREAT COPIER SERVICE INC	JUN MAINT	\$18.33
4405813	MORGAN CO QUALITY WATER DIST.	JUN WATER	\$57.30
4405814	MR. D S HOME CENTER	SUPPLIES	\$46.96
4405815	AMERICAN ENVIRONMENTAL	JUN CONSULTING	\$5,199.45
4405816	CENTRAL AUTO PARTS	SUPPLIES	\$40.28
4405817	COLO. DEPT OF PUBLIC HEALTH	2ND QTR USER FEES	\$11,121.97
4405818	NE COLORADO CELLULAR, INC	JUN SERVICE	\$59.15
4405819	SWANA	DUES	\$223.00
4405820	ALSCO DENVER INDUSTRIAL	APR UNIFORMS	\$41.84
4405821	CINTAS	JUN UNIFORMS	\$49.03
4405822	ELECTRONIC RECYCLERS INT L INC	RECYCLING	\$2,159.74
4405823	MORGAN COUNTY CENTRAL SERVICES	JUN REIMB	\$16,033.33
4405824	AMERICAN FIDELITY ASSURANCE	JUL INS	\$161.04
4405825	C H P	JUL INS	\$5,869.45
4405826	CINTAS	UNIFORMS	\$123.49
4405827	FAMILY SUPPORT REGISTRY	JUL GARNISHMENT	\$302.00
4405828	MORGAN CO TREASURER	JUL FED/FICA W/H	\$4,839.33
4405829	MORGAN COUNTY TREAS	JUL STATE W/H	\$679.47
4405830	MORGAN COUNTY TREASURER/CCOERA	JUL RETIREMENT	\$2,653.22
4405831	WALMART COMMUNITY	SUPPLIES	\$83.83

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201503	FORT MORGAN PRINTING	ADVERTISING	\$315.00
7201504	MORGAN COUNTY CENTRAL SERVICES	JUN PHONE	\$27.14
7201505	MORGAN COUNTY SIGNS	ADVERTISING	\$85.00
7201506	PREMIUM SOURCE INC	ADVERTISING	\$950.00
7201507	TRACEY L ELLIS	ADVERTISING	\$615.00
7201508	BANKCARD CENTER	ON ACCT	\$993.40
7201509	GREAT COPIER SERVICE INC	JUN MAINT	\$6.27
7201510	BOULDER WEEKLY, INC	ADVERTISING	\$291.00
7201511	MILE HIGH SPORTS, LLC	ADVERTISING	\$925.00
7201512	NORTHEAST COLO BROADCASTING	ADVERTISING	\$120.00
7201513	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$1,278.00
7201514	ROCKY MTN PUBLIC BROADCASTING	ADVERTISING	\$249.96
7201515	BRUSH AREA CHAMBER OF COMMERCE	MEAL	\$5,012.00
7201516	COLO ASSOC OF DESTINATION	MEMBERSHIP DUES	\$250.00
7201517	EMILY JEAN GOGGINS	REIMB	\$395.36
7201518	LAMAR COMPANIES	ADVERTISING	\$1,087.00
7201519	MORGAN COUNTY CENTRAL SERVICES	JUN REIMB	\$518.38
7201520	NE COLORADO CELLULAR, INC	PHONE	\$50.52
7201521	THE COLORADO DIRECTORY, INC	ADVERTISING	\$534.00
7201522	AMERICAN FIDELITY ASSURANCE	JUL INS	\$34.20
7201523	C H P	JUL INS	\$991.00
7201524	IMPRESSIONS BY BIRD	ADVERTISING	\$1,033.42
7201525	MORGAN CO TREASURER	JUL FED/FICA W/H	\$621.93
7201526	MORGAN COUNTY TREAS	JUL STATE W/H	\$88.39
7201527	MORGAN COUNTY TREASURER/CCOERA	JUL RETIREMENT	\$195.52
7201528	BROOKE HOSIER	ADVERTISING	\$1,150.00

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/James P. Zwetzig
James P. Zwetzig, Chairman

s/Mark A. Arndt
Mark A. Arndt, Commissioner

s/Jon J. Becker
Jon J. Becker, Commissioner

(SEAL)

ATTEST:

s/Susan L. Bailey

COMMISSIONERS PROCEEDINGS 9

Susan L. Bailey