

# COMMISSIONERS PROCEEDINGS 1

## BOARD OF COUNTY COMMISSIONERS Minutes of Meeting October 15, 2019

The Board of Morgan County Commissioners met Tuesday, October 15, 2019 at 9:08 a.m. with Chairman James Zwetzig, Commissioner Mark Arndt and Commissioner Jon Becker in attendance.

### 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

1. Ratify the Board of County Commissioners approval of meeting minutes dated October 1, 2019
2. Ratify the Board of County Commissioners approval of Contract 2019 CNT 131, Buchanan Construction, Term of Contract August 2, 2019 through completion
3. Ratify the Board of County Commissioners approval of Grant Application 20169 GRA 06, Election 24/7-Ballot Drop Box - Brush, signed October 10, 2019
4. Ratify the Board of County Commissioners approval of the Warrants for September, 2019
5. Ratify the Board of County Commissioners approval of Resolution 2019 BCC 25, Airport Overlay Amendment, signed October 08, 2019
6. Ratify Chairman Jim Zwetzig's signature on the Certification of Local Government Approval for Nonprofit Organizations Receiving ESG Funds from State Sub Recipients, S.H.A.R.E., signed October 10, 2019
7. Ratify Chairman Jim Zwetzig's signature on the Veterans Officer report for the month of September, 2019
8. Ratify Chairman Jim Zwetzig's signature on the DHS Workforce Requirements & Employment Outcomes, signed October 10, 2019

Commissioner Becker made a motion to approve items 1-8 as presented, Commissioner Arndt seconded the motion. At this time the motion carried 3-0.

### GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

There was no general business or administrative items.

### UNFINISHED BUSINESS

There was no unfinished business.

### LIQUOR LICENSES

At this time, the Board of County Commissioners convened as the Morgan County Liquor License Authority in the matters of:

#### **Consideration of Approval – Consideration of Approval – Application for Special Events Permit (Applicant: Center for Healing Trauma and Attachment, Inc., Doreen Hills)**

Morgan County Clerk and Recorder Susan Bailey presented to the Board a Special Events Permit submitted by Doreen Hills representing Center for Healing Trauma and Attachment, Inc. Ms. Bailey stated our office has received an application for a special events permit for the Center for Healing Trauma and Attachment, Inc., such event is scheduled for Saturday, October 26, 2019. The application was submitted to our office on September 23, 2019, by event manager, Caitlin Cantrell, who has provided the necessary documentation and payment as required for a special events permit in Morgan County. I have provided a copy of the information to the Board. This matter has been properly posted and all legal requirements have been met which include that of the notice of hearing having been published in the Fort Morgan Times on October 1, 2019 as well as signage having been placed at the location of this event for the required time frame, commencing on September 26, 2019. The pictures have been submitted that shows the signage was posted the ten days prior to the hearing.

Ms. Cantrell has provided documentation from the Manager of the Baymont Inn & Suites confirming the approval of the Center for Healing Trauma and Attachment, Inc. serving and/or selling liquor at the proposed location, Baymont Inn & Suites, located at 14378 Highway 34, Fort Morgan, Colorado. A diagram of the area in which alcohol will be sold and served has also been provided as required.

This permit is being requested for the date Saturday, October 26, 2019 and if approved will be valid for the period of time between 3:00 p.m. and 11:59 p.m.

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A background check has been completed for both Ms. Cantrell and Doreen Hills, who is named as the President/Secretary of the organization of this event and no concerns have been reported. Ms. Bailey then asked the Board to follow with the appropriate public hearing process.

Chairman Zwetzig asked Ms. Hills if there was anything she would like to present at which time she indicated she had nothing further to add.

At this time, Chairman Zwetzig opened the matter for public comment with no comment.

Ms. Cantrell provided a summary of the event and commented on what it will benefit indicating it will be a masquerade party, and they have tickets on sale for \$55.00 each. Jacque Frenier, stated she the Department of Human Services does have a CORE contract with the Center for Healing Trauma and Attachment, Inc. and refer Medicaid clients to this agency and has an interest on this non-profit board.

A motion was made by Commissioner Arndt to approve the Special Events Permit submitted by Doreen Hills representing Center for Healing Trauma and Attachment, Inc., on Saturday, October 26, 2019 at Baymont Inn & Suites, located at 14378 Highway 34, Fort Morgan, Colorado as presented by Morgan County Clerk and Recorder Susan Bailey and noting that a receipt of the fees being paid is attached and authorized the Chair to sign. Commissioner Becker seconded the motion and motion carried 3-0.

## COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated October 11, 2019 through October 22, 2019 with no changes.

Commissioner Arndt provided the weekly road and bridge report ending October 11, 2019.

Morgan County Clerk and Recorder Susan Bailey provided an update regarding the upcoming 2019 Coordinated Election.

Being no further business the meeting was then adjourned at 9:25 a.m.

Respectfully Submitted,

Susan L. Bailey  
Clerk to the Board

(Minutes ratified October 22, 2019)

## THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

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

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

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

(SEAL)

ATTEST:

\_\_\_\_\_  
s/Susan L. Bailey  
Susan L. Bailey

## MORGAN COUNTY WARRANTS – SEPTEMBER 2019 GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9141003	ACKLEY BUILDING CENTER	SUPPLIES	\$121.10
9141004	BANKCARD CENTER	JUL UTILITIES	\$35,351.14
9141005	BLOEDORN LUMBER	SUPPLIES	\$55.71
9141006	BRENDA C VALLES	ADVANCED PER DIEM	\$106.00
9141007	CATTLEMAN S RESOURCE INC.	FAIR SUPPLIES	\$616.50
9141008	CHANNEL 3 TV COMPANY LLC	SEPT TOWER LEASE	\$1,275.20
9141009	CHRIS G. BOHLEN	AUG SERVICE	\$263.65
9141010	CITY OF BRUSH	AUG UTILITIES	\$276.51
9141011	COLO. COUNTY TREASURERS ASSOC.	REGIST	\$225.00
9141012	COLORADO CORONER S ASSOC.	REGIST	\$800.00
9141013	DON HEER	SEP2019RENT	\$450.00
9141014	DOUBLE R EMBROIDERY COMPANY	FAIR AWARDS	\$150.00

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9141015	FORT MORGAN VETERINARY CLINIC	IMPOUND FEES	\$77.30
9141016	GRAINGER, INC.	SUPPLIES	\$209.50
9141017	HAJOCA CORPORATION	SUPPLIES	\$442.16
9141018	HOME DEPOT USA INC.	SUPPLIES	\$263.60
9141019	IMPRESSIONS BY BIRD	SUPPLIES	\$595.00
9141020	INCONTACT, INC.	PHONE	\$6.40
9141021	INTEGRATED VOTING SYSTEMS INC	BALLOT POSTAGE	\$1,716.00
9141022	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$4,850.00
9141023	MORGAN CO DEPT OF HUMAN SERV.	SEP2019RENT	\$200.00
9141024	MORGAN CO QUALITY WATER DIST.	AUG WATER	\$55.54
9141025	MORGAN CO SHERIFF SPEC. ACCT.	REIMB	\$200.00
9141026	MORGAN COUNTY AMBULANCE	SUBSCRIPT	\$70.00
9141027	MORGAN COUNTY CENTRAL SERV	AUG PHONE	\$46.46
9141028	MORGAN COUNTY CLERK/RECORDER	REIMB	\$35.33
9141029	MOTOROLA SOLUTIONS INC	RADIO MAINT	\$101,403.96
9141030	MR. D S HOME CENTER	SUPPLIES	\$1,644.82
9141031	NATIONAL SHERIFFS ASSOCIATION	2020 DUES	\$115.00
9141032	NORTHEAST FIRE SAFETY	MAINT	\$396.00
9141033	OFFICE DEPOT	SUPPLIES	\$629.85
9141034	POSTMASTER	PERMIT 120 RENEWAL	\$235.00
9141035	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$216.20
9141036	RUHL DISTRIBUTING	SUPPLIES	\$26.94
9141037	SERVICE MASTER	SEP SERVICE	\$7,125.00
9141038	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$428.71
9141039	WALMART BUSINESS/GEMB	SUPPLIES	\$29.02
9141040	WOLF WASTE LLC	SEP SERVICE	\$1,256.00
9141041	XCEL ENERGY	AUG UTILITIES	\$67.88
9141042	AIMEE JEAN KANODE	REIMB	\$290.70
9141043	APE, INC	SUPPLIES	\$283.22
9141044	BLOEDORN LUMBER	SUPPLIES	\$7.99
9141045	C D W GOVERNMENT, INC.	SUPPLIES	\$96.86
9141046	CENTRAL AUTO PARTS	SUPPLIES	\$88.46
9141047	CENTURYLINK	PHONE	\$818.89
9141048	CINTAS	AUG SERVICES	\$696.95
9141049	COLORADO ASSESSORS ASSOC	REGIST	\$90.00
9141050	CORRECT CARE SOLUTIONS	INMATE MEDICAL	\$18,722.84
9141051	DANIEL A SCALISE	REIMB	\$44.95
9141052	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$375.00
9141053	DEPARTMENT OF FINANCE	REGIST	\$6,800.00
9141054	DISTRICT ATTORNEYS TRUST	CONTRIB	\$50,829.00
9141055	EDWARDS RIGHT PRICE MARKET	STEAK FRY SUPPLIES	\$2,886.81
9141056	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$200.00
9141057	FORT MORGAN POLICE DEPT.	POST GRANT	\$716.85
9141058	FORT MORGAN TIMES, INC.	SUBSCRIPT	\$163.80
9141059	FORT MORGAN VETERINARY CLINIC	IMPOUND FEES	\$113.02
9141060	INCONTACT, INC.	PHONE	\$8.16
9141061	JON HORTON	REIMB	\$105.00
9141062	KARINA GRAULUS	REIMB	\$125.00
9141063	LAURENCE ASHLEY HECTOR	REIMB	\$157.84
9141064	LOGAN COUNTY	POST GRANT	\$1,277.08
9141065	MIKE KRENING	REIMB	\$125.00
9141066	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$54.14
9141067	MORGAN COUNTY FAIR SALE ACCT.	FAIR SALE	\$2,400.00
9141068	NE COLORADO CELLULAR, INC	AUG PHONE	\$2,465.15
9141069	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9141070	OFFICE DEPOT	SUPPLIES	\$460.89
9141071	PAUL VOWELL	REIMB	\$159.41
9141072	PHILLIPS CO SHERIFFS OFFICE	POST GRANT	\$1,125.32
9141073	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$32.00
9141074	RICOH AMERICAS CORP	MAINT	\$11.10
9141075	ROCKWEST TECHNOLOGY GROUP INC	SMALL EQUIP	\$6,095.00
9141076	RYAN WINN	REIMB	\$178.00
9141077	SECURITY TRANSPORT SERVICES	TRANSPORT	\$783.30
9141078	SHRED IT US HOLDCO, INC	SHREDDING	\$30.00
9141079	SPECIALIZED PATHOLOGY	SERVICES	\$1,250.00
9141080	STANDARD GLASS CO., INC.	GLASS REPAIR	\$143.85
9141081	THEODORE CHARLES BOGGESS	REIMB	\$125.00
9141082	TIMOTHY M. AMEN	REIMB	\$212.00
9141083	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$19,052.06
9141084	XCEL ENERGY	AUG UTILITIES	\$6,263.44
9141085	YUMA POLICE DEPARTMENT	POST GRANT	\$2,081.42

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9141086	ACTIVE LOCK SERVICE	SUPPLIES	\$120.00
9141087	BOB BARKER COMPANY INC	SUPPLIES	\$1,859.14
9141088	CAE4-HA	DUES	\$270.00
9141089	CENTURYLINK	PHONE	\$58.77
9141090	CHANNEL 3 TV COMPANY LLC	OCT LEASE	\$1,275.20
9141091	CHARTER COMM. HOLDING CO LLC	SERVICES	\$75.20
9141092	CMS MECHANICAL SERVICES, INC	REPAIRS	\$16,846.00
9141093	COUNTY SHERIFFS OF COLO.	CCW CARDS	\$200.00
9141094	CSU - MEATS JUDGING TEAM	ULTRA SOUNDS	\$778.80
9141095	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENT	\$137.87
9141096	FRESH FOODS	SUPPLIES	\$26.75
9141097	GALLS, INC.	UNIFORMS	\$280.98
9141098	GRAINGER, INC.	SUPPLIES	\$572.91
9141099	GREAT COPIER SERVICE INC	COPIER RENTAL	\$488.11
9141100	HAJOCA CORPORATION	SUPPLIES	\$236.72
9141101	HOFFMANN PARKER WILSON	AUG SERVICE	\$23,598.60
9141102	HOME DEPOT USA INC.	SUPPLIES	\$2,937.98
9141103	KONICA MINOLTA BUSINESS	MAINT	\$218.24
9141104	LUNA GOURMET COFFEE & TEA CO	SUPPLIES	\$48.91
9141105	MORGAN COUNTY CENTRAL SERV	AUG REIMB	\$160,949.08
9141106	MORGAN COUNTY SOL WASTE MGMT	AUG TRASH REIMB	\$17.81
9141107	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$737.00
9141108	NORTHEAST COLO BROADCASTING	ADVERTISING	\$895.00
9141109	NORTHEAST FIRE SAFETY	MAINT	\$280.00
9141110	OFFICE DEPOT	SUPPLIES	\$177.50
9141111	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$131.56
9141112	PREMIER FARM CREDIT	REFUND	\$500.00
9141113	PRO TRAIN INC	POST GRANT	\$9,500.00
9141114	SHARE CORPORATION	SUPPLIES	\$1,344.51
9141115	TRI TECH FORENSICS INC	SPECIMEN KITS	\$123.50
9141116	TYLER TECHNOLOGIES, INC.	TECH UPDATE	\$3,000.00
9141117	WALMART COMMUNITY	SUPPLIES	\$157.36
9141118	WESTEK RENTALS LLC	GROUND	\$1,350.00
9141119	XCEL ENERGY	SEP UTILITIES	\$40.82
9141120	AFLAC GROUP INSURANCE	SEP INS	\$539.57
9141121	AMERICAN FAMILY LIFE ASSURANCE	SEP INS	\$370.20
9141122	AMERICAN FIDELITY ASSURANCE	SEP INS	\$6,029.51
9141123	AMERICAN FIDELITY ASSURANCE CO	SEP INS	\$1,981.15
9141124	C H P	SEP HEALTH/SUPP LIFE	\$103,944.37
9141125	COLO. DEPT. OF REVENUE	SEP EMP GARNISH	\$75.00
9141126	FAMILY SUPPORT REGISTRY	SEP EMP GARNISH	\$395.00
9141127	MORGAN CO TREASURER	SEP FED W/H/FICA	\$101,231.35
9141128	MORGAN COUNTY TREAS	SEP STATE W/H	\$13,249.01
9141129	MORGAN COUNTY TREAS/CCOERA	SEP RETIREMENT	\$46,790.69
9141130	PREPAID LEGAL SERVICES	SEP EMP LEGAL INS	\$491.20
9141131	STERLING COMMUNITY	SEP EMP CONTRIB	\$400.00
9141132	TOWN OF WIGGINS	SEP UTILITIES	\$92.40
9141133	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$129.00
9141134	VERIZON WIRELESS	AIR CARD SERV	\$40.01

## SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1019460	RECIPIENT	REFUND	\$315.51
1019461	BANKCARD CENTER	TOLL EXPENSE	\$6,168.93
1019462	CENTENNIAL MENTAL HEALTH	SERVICES	\$555.00
1019463	CHRIS G. BOHLEN	AUG SERVICE	\$60.00
1019464	DEBORAH LYNN PAULSEN	SERVICES	\$540.00
1019465	RECIPIENT	REFUND	\$645.00
1019466	JEFFREY S. SCHAUERMANN	SERVICE	\$65.00
1019467	JENNIFER RAE LEECH	ADVANCED PER DIEM	\$62.00
1019468	JODIE M HENDERSON	ADVANCED PER DIEM	\$100.00
1019469	RECIPIENT	REFUND	\$422.64
1019470	KRISTINA M DILLON WEATHERS	ADVANCED PER DIEM	\$100.00
1019471	LABCORP	LAB FEES	\$76.00
1019472	MATTHEW BENDER AND COMPANY	SUBSCRIPT	\$90.61
1019473	RECIPIENT	REFUND	\$599.36
1019474	MORGAN COUNTY CENTRAL SERV	AUG PHONE	\$863.88
1019475	MORGAN COUNTY GENERAL	SEPT RENT	\$7,657.98
1019476	OFFICE DEPOT	SUPPLIES	\$5,512.53
1019477	RECIPIENT	REFUND	\$98.00
1019478	REBECCA D. WALTER	SERVICE	\$243.00

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1019479	RURAL SOLUTIONS	REGIST	\$60.00
1019480	SERVICE MASTER	SEP SERVICE	\$2,925.00
1019481	WASHINGTON COUNTY SHERIFF	SERVICE	\$35.00
1019482	RECIPIENT	REFUND	\$232.71
1019483	BABY BEAR HUGS	CONTRIB	\$1,035.00
1019484	CARRIE SCHMEECKLE	REIMB	\$90.00
1019485	CENTENNIAL MENTAL HEALTH	SERVICE	\$780.00
1019486	CENTURYLINK	PHONE	\$107.36
1019487	CINTAS	AUG SERVICE	\$148.45
1019488	CORPORATE TRANSLATION SERV INC	SERVICES	\$692.11
1019489	COUNTRY STEAK OUT	MEETING EXPENSES	\$120.00
1019490	DISCOVER GOODWILL OF SOUTHERN	CONTRACT	\$3,333.33
1019491	HILL PETROLEUM	SERVICES	\$410.00
1019492	ISABEL WIENS	REIMB	\$90.00
1019493	JAMIE PANGLE	REIMB	\$33.95
1019494	JODIE M HENDERSON	ADVANCED PER DIEM	\$100.00
1019495	KRISTINA M DILLON WEATHERS	ADVANCED PER DIEM	\$100.00
1019496	L G PRINTING COMPANY	BOOK	\$180.75
1019497	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1019498	LISA NORTHRUP	REIMB	\$15.00
1019499	RECIPIENT	REFUND	\$708.79
1019500	MORGAN CO FAMILY CENTER	COACT GRANT	\$25,267.65
1019501	MORGAN COUNTY COMBINED COURT	COURT FEES	\$105.00
1019502	NE COLORADO CELLULAR, INC	PHONE	\$444.97
1019503	OFFICE DEPOT	SUPPLIES	\$354.52
1019504	PATRICIA M CHASE	SERVICES	\$700.00
1019505	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$28.98
1019506	SHERI LINN ARMSTRONG	REIMB	\$90.00
1019507	SHRED IT US HOLDCO, INC	SHREDDING	\$40.00
1019508	VERIZON WIRELESS	PHONE	\$160.08
1019509	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$790.02
1019510	CENTER FOR HEALING TRAUMA	SERVICES	\$200.00
1019511	DEBORAH LYNN PAULSEN	SERVICE	\$587.50
1019512	DELUXE MOTEL	CLIENT EXPENSE	\$2,000.00
1019513	EDWARDS RIGHT PRICE MARKET	MEETING EXPENSE	\$128.24
1019514	GREAT COPIER SERVICE INC	MAINT	\$289.66
1019515	MORGAN COUNTY CENTRAL SERV	AUG REIMB	\$27,282.36
1019516	OFFICE DEPOT	SUPPLIES	\$1,601.87
1019517	WALMART COMMUNITY	SUPPLIES	\$125.98
1019518	RECIPIENT	REFUND	\$200.00
1019519	AFLAC GROUP INSURANCE	SEP INS	\$272.65
1019520	AMERICAN FAMILY LIFE ASSURANCE	SEP INS	\$564.23
1019521	AMERICAN FIDELITY ASSURANCE	SEP INS	\$3,898.85
1019522	AMERICAN FIDELITY ASSURANCE CO	SEP INS	\$988.32
1019523	C H P	SEP HEALTH/SUPP LIFE	\$62,863.77
1019524	CADLEROCK JOINT VENTURE LP	SEP EMP GARNISH	\$587.03
1019525	FAMILY SUPPORT REGISTRY	SEP EMP GARNISH	\$250.00
1019526	MORGAN CO TREASURER	SEP FED W/H/FICA	\$47,629.47
1019527	MORGAN COUNTY TREAS	SEP STATE W/H	\$6,709.82
1019528	MORGAN COUNTY TREAS/CCOERA	SEP RETIREMENT	\$20,835.27
1019529	PREPAID LEGAL SERVICES	SEP EMP LEGAL INS	\$188.35
1019530	STERLING COMMUNITY	SEP EMP CONTRIB	\$70.00
1019531	STOKES AND WOLF, P.C.	SEP EMP GARNISH	\$278.11

## ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1108161	BANKCARD CENTER	JUL UTILITIES	\$322.98
1108162	BLOEDORN LUMBER	SUPPLIES	\$27.99
1108163	BOBCAT OF THE ROCKIES	SMALL EQUIP	\$2,189.98
1108164	MR. D S HOME CENTER	SUPPLIES	\$54.56
1108165	SIMON CONTRACTORS	ASPHALT	\$8,012.50
1108166	WIGGINS TELEPHONE ASSOC.	PHONE	\$35.09
1108167	CENTRAL AUTO PARTS	SUPPLIES	\$37.19
1108168	CENTURYLINK	PHONE	\$106.44
1108169	CINTAS	AUG SERVICE	\$460.90
1108170	DALCO INDUSTRIES, INC.	REBAR	\$12,200.00
1108171	HILL PETROLEUM	PROPANE	\$52.11
1108172	NE COLORADO CELLULAR, INC	AUG PHONE	\$252.33
1108173	NORTHERN SAFETY CO., INC.	SUPPLIES	\$317.41

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1108174	OFFICE DEPOT	SUPPLIES	\$378.32
1108175	SAILSBERY SUPPLY	SUPPLIES	\$6.00
1108176	STREAMLINE CRANE SERVICE	SERVICE	\$2,080.00
1108177	DBE MANUFACTURING/SUPPLY LLC	SUPPLIES	\$285.39
1108178	DORN READY MIX CORP.	CEMENT	\$2,598.75
1108179	FASTENAL COMPANY	SUPPLIES	\$26.62
1108180	GREAT COPIER SERVICE INC	MAINT	\$111.24
1108181	MORGAN COUNTY CENTRAL SERV	AUG REIMB	\$173,294.05
1108182	MORGAN COUNTY SOL WASTE MGMT	AUG TRASH REIMB	\$34.37
1108183	PRO PUMP, LLC	CONCRETE	\$1,347.50
1108184	UNITED STATES WELDING INC	SUPPLIES	\$727.83
1108185	US DEPARTMENT OF TREASURY	PENALTIES	\$121.00
1108186	WIGGINS PEST CONTROL DISTRICT	WEED CONTROL	\$2,693.70
1108187	AFLAC GROUP INSURANCE	SEP INS	\$166.78
1108188	AMERICAN FAMILY LIFE ASSURANCE	SEP INS	\$391.85
1108189	AMERICAN FIDELITY ASSURANCE	SEP INS	\$2,702.55
1108190	AMERICAN FIDELITY ASSURANCE CO	SEP INS	\$316.66
1108191	C H P	SEP HEALTH/SUPP LIFE	\$36,816.10
1108192	MORGAN CO TREASURER	SEP FED W/H/FICA	\$31,942.09
1108193	MORGAN COUNTY TREAS	SEP STATE W/H	\$4,578.42
1108194	MORGAN COUNTY TREAS/CCOERA	SEP RETIREMENT	\$12,539.61
1108195	PREPAID LEGAL SERVICES	SEP EMP LEGAL INS	\$93.65
1108196	STERLING COMMUNITY	SEP EMP CONTRIB	\$160.00

## 911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601204	ALLO COMMUNICATIONS LLC	AUG PHONE	\$125.00
1601205	CENTURYLINK	PHONE	\$844.37
1601206	LANGUAGE LINE SOLUTIONS	AUG SERVICES	\$24.78

## JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600103	MORGAN COUNTY CENTRAL SERV	AUG REIMB	\$192.00

## CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4117207	A AND E TIRE, INC	TIRES	\$4,821.60
4117208	ALLO COMMUNICATIONS LLC	SERVICES	\$150.36
4117209	BANKCARD CENTER	PARTS	\$21,767.67
4117210	DELL MARKETING L.P.	SMALL EQUIP	\$7,922.16
4117211	ILOKA, INC	PHONE	\$721.86
4117212	INTERSTATE BATTERIES	PARTS	\$1,079.65
4117213	JACOBS ENGINEERING GROUP INC	GIS SERVICE	\$5,088.33
4117214	MERCEDES BENZ OF LITTLETON	PARTS	\$5,214.04
4117215	MORGAN CO QUALITY WATER DIST.	AUG WATER	\$68.29
4117216	OFFICE DEPOT	SUPPLIES	\$90.89
4117217	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4117218	RUDY S GTO	TIRES	\$5,646.45
4117219	TYLER TECHNOLOGIES, INC.	OCT MAINT	\$4,852.68
4117220	WRIGHT EXPRESS FSC	FUEL	\$2,484.09
4117221	A AND R AUTOMOTIVE SERVICE	TIRES	\$424.28
4117222	APE, INC	PARTS	\$157.47
4117223	AUTOZONE STORES, INC	PARTS	\$422.39
4117224	BEAR COMMUNICATIONS INC	PARTS	\$748.04
4117225	BRUCKNER TRUCK SALES INC.	PARTS	\$298.32
4117226	C C H, INC.	SUBSCRIPTION	\$1,054.00
4117227	CENTRAL AUTO PARTS	FILTERS	\$3,691.46
4117228	CENTURYLINK	PHONE	\$72.72
4117229	CINTAS	AUG SERVICES	\$400.15
4117230	DELL MARKETING L.P.	SMALL EQUIP	\$13,199.78
4117231	DOUGLAS W SCHOSSOW	REIMB	\$30.00
4117232	EKA LLC	SUPPLIES	\$134.50
4117233	FASTENAL COMPANY	PARTS	\$602.78
4117234	FLOYDS TRUCK CENTER INC	PARTS	\$1,452.37
4117235	FPC FINANCIAL FSB	PARTS	\$140.48
4117236	HILL PETROLEUM	BULK OIL SUPPLIES	\$58,258.10
4117237	INLAND TRUCK PARTS COMPANY	PARTS	\$4,763.98

# COMMISSIONERS PROCEEDINGS 7

4117238	MCGEE COMPANY	TIRES	\$1,217.48
4117239	MHC KENWORTH - GREELEY	PARTS	\$808.68
4117240	MIDAMERICA RESEARCH CHEMICAL	SUPPLIES	\$395.67
4117241	NE COLORADO CELLULAR, INC	AUG PHONE	\$382.64
4117242	NORTHEAST FIRE SAFETY	PARTS	\$148.00
4117243	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$1,572.94
4117244	RUDY S GTO	TIRES	\$309.96
4117245	SAILSBERY SUPPLY	PARTS	\$55.96
4117246	SERCK SERVICES INC	REPAIRS	\$150.00
4117247	SHUR-CO	PARTS	\$95.70
4117248	STANDARD GLASS CO., INC.	GLASS REPAIR	\$135.00
4117249	TRANSWEST TRUCKS INC	PARTS	\$2,082.75
4117250	WELD COUNTY GARAGE	PARTS	\$456.27
4117251	CENTURYLINK	PHONE	\$772.88
4117252	EHRlich TOYOTA EAST	REPAIRS	\$1,731.20
4117253	EMGOVPOWER	DATA SERVICES	\$12,545.00
4117254	GREAT COPIER SERVICE INC	MAINT	\$175.57
4117255	HOFFMANN PARKER WILSON	AUG SERVICE	\$117.00
4117256	JMST AUTOMOTIVE GROUP LLC	REPAIRS/PARTS	\$1,832.05
4117257	KINNON ENTERTAINMENT LLC	DATA SERVICE	\$200.00
4117258	KONICA MINOLTA BUSINESS	MAINT	\$26.71
4117259	MERITAGE SYSTEMS, INC	SUPPLIES	\$3,600.00
4117260	MIDWESTERN MILLWRIGHT	REPAIRS	\$189.00
4117261	MORGAN COUNTY SOLWASTE MGMT	AUG REIMB	\$490.43
4117262	PITNEY BOWES, INC.	MAINT	\$496.56
4117263	SHUR-CO	PARTS	\$175.15
4117264	TRIGON CORP	SUPPLIES	\$174.00
4117265	VERIZON WIRELESS	AIR CARD SERV	\$40.01
4117266	AFLAC GROUP INSURANCE	SEP INS	\$68.33
4117267	AMERICAN FAMILY LIFE ASSURANCE	SEP INS	\$71.81
4117268	AMERICAN FIDELITY ASSURANCE	SEP INS	\$914.14
4117269	AMERICAN FIDELITY ASSURANCE CO	SEP INS	\$125.00
4117270	C H P	SEP HEALTH/SUPP LIFE	\$20,416.61
4117271	HILL PETROLEUM	FUEL	\$16,341.04
4117272	MORGAN CO TREASURER	SEP FED W/H/FICA	\$19,978.37
4117273	MORGAN COUNTY TREAS	SEP STATE W/H	\$2,836.84
4117274	MORGAN COUNTY TREAS/CCOERA	SEP RETIREMENT	\$8,577.12
4117275	PREPAID LEGAL SERVICES	SEP EMP LEGAL INS	\$12.95
4117276	STERLING COMMUNITY	SEP EMP CONTRIB	\$1,100.00
4117277	VERIZON WIRELESS	AIR CARD SERV	\$80.02

## AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4208477	BANKCARD CENTER	MEALS	\$561.04
4208478	BUCKEYE WELDING SUPPLY	SUPPLIES	\$369.62
4208479	CHRIS G. BOHLEN	AUG SERVICES	\$39.35
4208480	CITY OF BRUSH	AUG UTILITIES	\$147.32
4208481	COLORADO ACCESS	REFUND	\$111.95
4208482	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$43.98
4208483	GREAT COPIER SERVICE INC	AUG MAINT	\$6.48
4208484	LIFE-ASSIST, INC.	SUPPLIES	\$1,221.68
4208485	MORGAN COUNTY CENTRAL SERV	AUG PHONE	\$42.78
4208486	MR. D S HOME CENTER	SUPPLIES	\$22.97
4208487	NE COLORADO CELLULAR, INC	AUG PHONE	\$126.11
4208488	XCEL ENERGY	AUG UTILITIES	\$308.20
4208489	ARROW INTERNATIONAL, INC	SUPPLIES	\$1,665.50
4208490	BANNER HEALTH	SUPPLIES	\$66.65
4208491	CENTRAL AUTO PARTS	SUPPLIES	\$44.91
4208492	LIFEMED SAFETY, INC	SUPPLIES	\$702.00
4208493	WAKEFIELD AND ASSOCIATES	AUG BILLING FEES	\$7,067.83
4208494	BOUND TREE MEDICAL, LLC	SUPPLIES	\$1,567.24
4208495	MORGAN COUNTY CENTRAL SERV	AUG REIMB	\$19,319.15
4208496	WAKEFIELD AND ASSOCIATES	AUG BILLING FEES	\$605.87
4208497	WALMART COMMUNITY	SUPPLIES	\$54.38
4208498	AMERICAN FIDELITY ASSURANCE	SEP INS	\$719.92
4208499	C H P	SEP HEALTH/SUPP LIFE	\$11,733.15
4208500	MORGAN CO TREASURER	SEP FED/FICA W/H	\$12,626.36
4208501	MORGAN COUNTY TREAS	SEP STATE W/H	\$1,880.85
4208502	MORGAN COUNTY TREAS/CCOERA	SEP RETIREMENT	\$3,102.68

# 8 COMMISSIONERS PROCEEDINGS

## SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4405851	BANKCARD CENTER	JUL UTILITIES	\$296.81
4405852	CENTURYLINK	AUG PHONE	\$129.73
4405853	CINTAS	UNIFORMS	\$288.12
4405854	CITY OF BRUSH	JUL RECYCLING	\$211.20
4405855	GREAT COPIER SERVICE INC	SHIPPING	\$33.58
4405856	INCONTACT, INC.	AUG PHONE	\$16.82
4405857	MORGAN CO QUALITY WATER DIST.	AUG WATER	\$57.31
4405858	MORGAN COUNTY R.E.A	AUG UTILITIES	\$2,575.44
4405859	MR. D S HOME CENTER	SUPPLIES	\$360.16
4405860	MURDOCHS RANCH AND HOME	SUPPLIES	\$400.34
4405861	NE COLORADO CELLULAR, INC	AUG SERVICE	\$58.39
4405862	WASTE MGMT. OF NE COLO., INC.	JUL RECYCLING	\$211.20
4405863	ACCENT PACKAGING INC	SUPPLIES	\$16,889.34
4405864	AMERICAN ENVIRONMENTAL	AUG CONSULTING	\$651.00
4405865	OFFICE DEPOT	SUPPLIES	\$116.96
4405866	PINE ENVIRONMENTAL SERVICES IN	RENTAL	\$211.55
4405867	SAILSBERY SUPPLY	SUPPLIES	\$155.56
4405868	MORGAN COUNTY CENTRAL SERV	FLEET INS REIMB	\$14,273.34
4405869	AMERICAN FIDELITY ASSURANCE	SEP INS	\$161.04
4405870	C H P	SEP HEALTH/SUPP LIFE	\$4,878.45
4405871	FAMILY SUPPORT REGISTRY	SEP GARNISHMENT	\$282.00
4405872	MORGAN CO TREASURER	SEP FED/FICA W/H	\$4,069.19
4405873	MORGAN COUNTY TREAS	SEP STATE W/H	\$551.38
4405874	MORGAN COUNTY TREAS/CCOERA	SEP RETIREMENT	\$2,438.20

## LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201551	BANKCARD CENTER	ON ACCT	\$5,779.24
7201552	BARNES BUSINESS SOLUTIONS INC	ADVERTISING	\$1,500.00
7201553	BRUSH AREA CHAMBER OF COMM	MEALS	\$24.00
7201554	FOLLOWBRIGHT	ADVERTISING	\$491.40
7201555	LAMAR COMPANIES	ADVERTISING	\$550.00
7201556	MORGAN COUNTY CENTRAL SERV	AUG PHONE	\$27.14
7201557	FOLLOWBRIGHT	MAINTENANCE	\$300.00
7201558	LAMAR COMPANIES	ADVERTISING	\$1,537.00
7201559	NATIONAL SKEET SHOOTING ASSOC.	ADVERTISING	\$631.00
7201560	NE COLORADO CELLULAR, INC	AUG PHONE	\$92.25
7201561	NORTHEAST COLO BROADCASTING	AUG ADVERTISING	\$120.00
7201562	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$1,333.00
7201563	UNITED WAY OF MORGAN COUNTY	ADVERTISING REIMB	\$911.25
7201564	WILLIAM G LAMBDIN	SEP ADVERTISING	\$436.00
7201565	FOLLOWBRIGHT	FEE	\$25.00
7201566	IMPRESSIONS BY BIRD	ADVERTISING	\$2,065.95
7201567	MORGAN COUNTY CENTRAL SERV	AUG REIMB	\$613.82
7201568	AMERICAN FIDELITY ASSURANCE	SEP INS	\$34.20
7201569	C H P	SEP HEALTH/SUPP LIFE	\$991.00
7201570	MORGAN CO TREASURER	SEP FED/FICA W/H	\$597.90
7201571	MORGAN COUNTY TREAS	SEP STATE W/H	\$84.31
7201572	MORGAN COUNTY TREAS/CCOERA	SEP RETIREMENT	\$195.52

### 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



**COMMISSIONERS PROCEEDINGS 9**

