

# COMMISSIONERS PROCEEDINGS 1

## BOARD OF COUNTY COMMISSIONERS Minutes of Meeting February 13, 2018

The Board of Morgan County Commissioners met Tuesday, February 13, 2018 at 9:00 a.m. with Chairman Mark Arndt, Commissioner Laura Teague and Commissioner James Zwetzig in attendance. Chairman Arndt asked Morgan County Citizen Chuck Miller to lead the meeting in the Pledge of Allegiance.

### ADOPTION OF THE AGENDA

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

### CONSENT AGENDA

- Ratify the Board of County Commissioners approval of meetings minutes dated February 6, 2018
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 040, EPEC LLC, weed control at Morgan County buildings, Term of Contract February 2, 2018 until completed
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 041, EPEC LLC, prairie dog mitigation and control, Term of Contract February 2, 2018 until completed
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 042, Wolf Waste LLC, trash pickup at County shop and fairgrounds, Term of Contract February 7, 2018 until completed
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 043, Morgan County Family Center, provide IOG Coordinator & FACT Facilitator, Term of Contract February 1, 2018 through June 30, 2018
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 044, Fort Morgan Water Company, (1) one share of Jackson Lake Reservoir & Irrigation Co, Term of Contract January 1, 2018 through December 31, 2018
- Ratify the Board of County Commissioners approval on Grant 2018 GRA 03, Colorado Parks and Wildlife Impact Assistance Grant signed on January 22, 2018
- Ratify the Board of County Commissioners approval on Grant 2018 GRA 04, Colorado EMS and Ambulance grant for Ambulance power cots signed on February 2, 2018
- Ratify the Board of County Commissioners signatures on Resolution 2017 BCC 63, A Resolution granting vested rights for the construction of a natural gas processing facility for Sterling Energy, approved at the Board Meeting held on November 21, 2017
- Ratify Commissioner Laura Teague's signature on the Discharge Monitoring Report for the State of Colorado for 4<sup>th</sup> Quarter 2017 dated on February 5, 2018
- Ratify the Board of County Commissioners approval on the Morgan County Trustee Report for the time period of January 2018
- Ratify Chairman Mark Arndt's signature on the letter addressed to RPM, Inc in response to the inquiry on the Gordley Pit, File No. M1993-070 signed on January 30, 2018
- Ratify Chairman Mark Arndt's signature on the Veterans Officer report for the month of January 2018
- Ratify the Board of County Commissioners approval of waiver of fees for the fairgrounds for Kids at Their Best
- Ratify the Board of County Commissioners approval of the Warrants for January 2018

Commissioner Zwetzig would like to add into the minutes Resolution 2017 BCC 63 a Resolution granting vested rights for the construction of a natural gas processing facility for Sterling Energy, that was approved at the Board Meeting held on November 21, 2017 at this time Commissioner Zwetzig made a motion to approve Consent Agenda as noted. Commissioner Teague seconded the motion and motion carried 3-0.

### **RESOLUTION 2017 BCC 63**

#### **A RESOLUTION GRANTING VESTED RIGHTS FOR THE CONSTRUCTION OF A NATURAL GAS PROCESSING FACILITY LOCATED IN THE E½ OF SECTION 27, TOWNSHIP 6 NORTH, RANGE 59 WEST OF THE 6<sup>TH</sup> P.M., MORGAN COUNTY, COLORADO AND ADDRESSED AS 31405 COUNTY ROAD 10, WELDONA, COLORADO 80653**

**WHEREAS**, Sterling Energy ("the Owner") owns property located in the E½ of Section 27, Township 6 North, Range 59 West of the 6<sup>th</sup> P.M. Morgan County, Colorado and addressed as 31405 County Road 10, Weldona, Colorado 80653;

**WHEREAS**, the Owner submitted a request for a three-year vesting extension on a Special Use granted on November 18, 2014 pursuant to Resolution 2014 BCC 34, Reception Number 890663;

**WHEREAS**, the Board of County Commissioners received testimony and evidence from the applicant; and

**WHEREAS**, the Board of County Commissioners received the testimony of the Morgan County Planning Administrator.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MORGAN COUNTY, COLORADO:**

# 2 COMMISSIONERS PROCEEDINGS

1. The Board of County Commissioners, having reviewed the application, all information provided, testimony heard and the criteria for the extension of vesting as set forth in Sections 2-435 and Section 2-445 of the Morgan County Zoning Regulations desires to approve the vesting request. Nothing in this Resolution shall be deemed to affect the validity or terms of Resolution 2014 BCC 34, recorded at reception number 890663 on November 18, 2014.
2. Vesting is granted for an additional three years that will terminate on November 21, 2020.
3. County staff is directed to publish notice of the vested rights as required by StateLaw.

**DATED** this 13<sup>th</sup> day of February, 2018, *nunc pro tunc* November 21, 2017.

**THE BOARD OF COUNTY COMMISSIONERS  
MORGAN COUNTY, COLORADO**

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

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s/Laura D. Teague  
Laura D. Teague, Commissioner

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

(SEAL)

**ATTEST:**

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

**GENERAL BUSINESS AND ADMINISTRATIVE ITEMS**

**Consideration of Approval – RIGHT OF WAY - 2018 PMT 07 – Xcel Energy**

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 07, with Xcel energy. Mr. Goodman stated this right of way permit is to bore under County Road R (Morgan County Road Segment 1700), starting at the gas main in the south right of way of County Road R located south of the property address of 26089 County Road R boring north under County Road R to the north right of way of County Road R, for the purpose of installing a gas service. He stated the fees are attached in the amount of \$150.00 and the location has been inspected.

Commissioner Teague made a motion to approve Right of Way Permit 2018 PMT 07, with Xcel Energy as outlined in the narrative of the permit noting the fees in the amount of \$150.00 are attached as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign. Commissioner Zwetzig seconded the motion. At this time, the motion carried 3-0.

**Consideration of Approval – RIGHT OF WAY - 2018 PMT 08 – Xcel Energy**

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 08, with Xcel energy. Mr. Goodman stated this right of way permit is to cross overhead of County Road R (Morgan County Road Segment 1700), starting at the intersection of County Road 26 and in the south right of way of County Road R a distance of 270 feet east on County Road R replacing an existing power pole with new power pole, for the purpose of installing new wire and replacing existing power pole at an address of 26089 County Road R. He stated the fees are attached in the amount of \$150.00 and the location has been inspected.

Commissioner Zwetzig made a motion to approve Right of Way Permit 2018 PMT 08, with Xcel Energy as outlined in the narrative of the permit noting the fees in the amount of \$150.00 are attached as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign. Commissioner Teague seconded the motion. At this time, the motion carried 3-0.

**Presentation of Annual Report for the East Morgan County Library – Laura McConnell, MLS Director of East Morgan County Library**

MLS Director of East Morgan County Library, Laura McConnell was presented at this time with Commissioner Zwetzig stating that if Ms. McConnell should arrive she they will return to this portion of the meeting. With the Board in agreement.

**COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS**

Commissioners reviewed the calendar dated February 9, 2018 through February 20, 2018 with no changes.

Administrative Services Manger Kristi Waite stated that MLS Director of East Morgan County Library, Laura McConnell was to be placed on next week's agenda not this week there was a communication error.

**UNFINISHED BUSINESS**

# COMMISSIONERS PROCEEDINGS 3

There was no unfinished business.

## CITIZEN'S COMMENT

Chuck Miller, 26060 Morgan County Road S Brush CO, stated that last night at the Planning Commission meeting they were challenged with reviewing the floodplain regulations and the changes within the County comprehensive land use plan in which he was in attendance. He would like to point out a couple things pursued to Title 29 Article 20 Title 30 Article 28 of the Colorado Revised Statutes, The State of Colorado has designated to counties the responsibility to adopt regulations designed to minimize the flood losses.

Mr. Miller also stated that the meeting went on to present the resolution where as in order to participate in the Nation Flood Insurance Program the County must adopt a new flood insurance safety, FIS, and flood insurance rate map, FIRM, created by FEMA. Whereas the County FIS and FIRM had been recently updated by FEMA and the county desires to adopt the map in order to maintain the ability of its citizens, to obtain the flood insurance and to maintain the County's continued ability to receive federal grants and funding related to the flood plain management.

Mr. Miller continued to present the definitions to be repealed or moved, and stated that he would like to point out that it was presented last night that these were to be moved. This portion has to do with permitting process through FEMA under 1375 development. The construction of substantial improvement on land parcels and buildings or other structures for residential, institutional commercial, industrial, agricultural, transportation, public flood control, utilities, recreational, and similar uses, in contrast to use of the land for growing crops, truck, gardening, grazing, farm animals and other agricultural production pursuits. The terms also applies to vacant ground which has been or is being prepared for development by such steps as instillation of water or sewer lines, construction of railroad spur or branch tracks or construction of railroad utility facilities also included are other activities such as mining, lot graining, filling, bridge development, and storage of equipment and materials. Mr. Miller continues to state that it was presented last night that the Planning and Zoning Commission in December when they first looked at these made a recommendation that anything to do with agriculture production will be exempt from a FEMA permit of any kind. It was told last night by Planning and Zoning Administrator, Pam Cherry, that in contrast too, means that it is exempt, and when you look up the definitions it means something different.

Mr. Miller has a major concern in why the legal council chose the phrase in contrast to instead of exemption. Mr. Miller strongly suggests that the county does not agree to having to get a permit of any kind to blade roads in a flood plain. Morgan County knows how to handle roads in the floodplain. Mr. Miller stated that that if this is to be repealed or removed then it must be repealed the whole thing must repealed and must start over. Mr. Miller believes that major mistakes are being made and understand that they have until April 4<sup>th</sup> to deal with this or there will be violations. The County attorney must listen to the citizens and the County Attorneys job is to make sure the County does things legally but is required to do what the citizens want done.

Mr. Miller stated that Ms. Cherry did a great job explaining to the Planning Board know that the Morgan County Commissioner body in 2008 participated in developing a study with FEMA. In 2015 the County Commissioners signed and agreed to the rules and regulations and he believes it was without complete review. He explained that it is this commissioner body that is required by April 4<sup>th</sup> to adopt them and he hope they do not.

At this time, Chairman Arndt presented Commissioner Zwetzig with a gift and explained that he is a traditionalist and in 1995 he received his first gift and explained it is a honor to serve as the Chairman of the Board of County Commissioners. Chairman Arndt stated John Crosthwait started this tradition with it being that when a Chairman retires they are presented with a gift. Commissioner Zwetzig thanked the Board for the gift of a gavel that can have more dates added to if he is ever the Chairman of the Board in the future.

Being no further business the meeting was then adjourned at 9:16 a.m..

Respectfully Submitted,  
Ranee Aleman  
Deputy Clerk to the Board

**(Minutes ratified February 20, 2018)**

## **THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO**

\_\_\_\_\_  
s/Mark A. Arndt  
Mark A. Arndt, Chairman

\_\_\_\_\_  
s/Laura D. Teague  
Laura D. Teague, Commissioner

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

(SEAL)

**ATTEST:**

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

MORGAN COUNTY GOVERNMENT

# 4 COMMISSIONERS PROCEEDINGS

FORT MORGAN, COLORADO  
JANUARY 2018

## GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9138040	WILLIAM F LARRICK TESTAMENTARY	LEASE DAMAGE DEPOSIT	\$1,500.00
9138041	WILLIAM F LARRICK TESTAMENTARY	MONTHLY RENT	\$1,725.00
9138042	APE, INC	SUPPLIES	\$3.99
9138043	BANKCARD CENTER	TOLL EXPENSE	\$29,680.31
9138044	BLOEDORN LUMBER	SUPPLIES	\$1,263.92
9138045	C C T A EASTERN DIVISION	2018 DUES	\$100.00
9138046	CENTRAL AUTO PARTS	SUPPLIES	\$86.06
9138047	CHANNEL 3 TV COMPANY LLC	JAN TOWER LEASE	\$1,201.99
9138048	CHRIS G. BOHLEN	DEC SERVICE	\$263.15
9138049	CITY OF BRUSH	DEC UTILITIES	\$251.84
9138050	CMS MECHANICAL SERVICES, INC	REPAIRS	\$3,918.27
9138051	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$840.00
9138052	COLO. COUNTY TREASURERS ASSOC.	2018 DUES	\$400.00
9138053	COLORADO STATE UNIVERSITY	REGIST	\$130.00
9138054	DON HEER	JAN 2018 RENT	\$450.00
9138055	EASTERN REGION COUNTY CLERKS	2018 DUES	\$100.00
9138056	INCONTACT, INC.	PHONE	\$7.82
9138057	MORGAN CO DEPT OF HUMAN SERV.	JAN 2018 RENT	\$200.00
9138058	MORGAN CO QUALITY WATER DIST.	DEC WATER	\$50.00
9138059	MORGAN COUNTY GENERAL	RESERVE FUNDS	\$92,000.00
9138060	MORGAN COUNTY JAIL CAPITAL	TRANSFER FUNDS	\$120,000.00
9138061	MR. D S HOME CENTER	SUPPLIES	\$649.48
9138062	MURDOCHS RANCH AND HOME	SUPPLIES	\$94.97
9138063	PUBLIC TRUSTEE ASSOC OF COLO	2018 DUES	\$200.00
9138064	SAILSBERY SUPPLY	SUPPLIES	\$7.47
9138065	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9138066	WOLF WASTE LLC	TRASH SERV	\$443.00
9138067	XCEL ENERGY	DEC UTILITIES	\$807.31
9138068	ACTIVE LOCK SERVICE	CHANGE LOCKS	\$207.00
9138069	ALSCO DENVER INDUSTRIAL	DEC SERVICE	\$319.28
9138070	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$1,271.64
9138071	BOB BARKER COMPANY INC	SUPPLIES	\$409.52
9138072	CENTURYLINK	PHONE	\$910.72
9138073	CHARTER COMM. HOLDING CO LLC	SERVICES	\$74.43
9138074	COLORADO ASSESSORS ASSOC.	2018 DUES	\$1,563.00
9138075	COLORADO COUNTIES, INC	2018 DUES	\$15,000.00
9138076	COLORADO COUNTY CLERKS ASSOC	2018 DUES	\$1,106.70
9138077	D AND J ELECTRIC, INC	SERVICES	\$774.20
9138078	DANIEL LINGAMFELTER	SERVICES	\$1,225.00
9138079	DAVID L. CHRISTIANSEN, PSY. D.	SERVICE	\$375.00
9138080	DISTRICT ATTORNEYS TRUST	CONTRIB	\$50,828.92
9138081	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENT	\$123.51
9138082	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$6,420.00
9138083	GREAT COPIER SERVICE INC	MAINT	\$977.03
9138084	HAJOCA CORPORATION	SUPPLIES	\$41.77
9138085	HURCHELL WINSTEAD CONSTR. INC	PHASE II REMODEL	\$4,125.00
9138086	I A A O	2018 DUES	\$420.00
9138087	INTERLINE BRANDS INC	SUPPLIES	\$370.28
9138088	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,175.00
9138089	MORGAN CO SHERIFF SPEC. ACCT.	REIMB	\$314.70
9138090	MORGAN COUNTY CENTRAL SERVICES	DEC PHONE	\$46.46
9138091	MORGAN COUNTY EXTENSION	REIMB	\$472.03
9138092	NORTHEAST COLO. HEALTH DEPT.	1ST QTR CONTRIB	\$69,340.50
9138093	POSTMASTER	BOX RENT	\$144.00
9138094	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$847.08
9138095	SECURITY TRANSPORT SERVICES	TRANSPORTS	\$2,934.13
9138096	SHERWIN-WILLIAMS CO	PAINT	\$27.30
9138097	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$415.09
9138098	UNC FOUNDATION EAST COLO SBDC	2018 DUES	\$900.00
9138099	UNIQUE EMBROIDERY/ENGRAVING	NAME BADGES	\$15.00
9138100	XCEL ENERGY	DEC UTILITIES	\$274.17
9138101	XEROX CORP.	MAINT	\$44.99
9138102	ABBEY ENVIRONMENTAL MGMT INC	SERVICES	\$2,628.28
9138103	ADAM WESLEY KURSAVE	REIMB	\$113.00
9138104	AIMEE JEAN KANODE	REIMB	\$102.68

# COMMISSIONERS PROCEEDINGS 5

9138105	AMANDA LYNN VILLAREAL	REIMB	\$113.00
9138106	CCI PUBLIC LANDS	2018 DUES	\$150.00
9138107	CENTURYLINK	PHONE	\$52.20
9138108	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$1,210.00
9138109	COLORADO COUNTIES CAPP	2018 INS PREMIUM	\$160,494.00
9138110	COLORADO STATE UNIVERSITY	COOP SALARIES	\$2,000.00
9138111	D AND J ELECTRIC, INC	SERVICES	\$774.27
9138112	DANIEL LINGAMFELTER	SERVICES	\$1,250.00
9138113	FASTENAL COMPANY	SUPPLIES	\$13.68
9138114	FORT MORGAN POLICE DEPT.	POST TRAINING	\$2,356.00
9138115	GRAINGER, INC.	SUPPLIES	\$1,953.94
9138116	HAXTUN POLICE DEPARTMENT	POST TRAINING	\$654.00
9138117	HOFFMANN PARKER WILSON	DEC SERVICES	\$22,893.62
9138118	IMPRESSIONS BY BIRD	SUPPLIES	\$148.00
9138119	INFINISOURCE, INC	MAINT	\$2,900.00
9138120	INTERLINE BRANDS INC	SUPPLIES	\$166.65
9138121	JULIANNA MEGAN GARCIA	REIMB	\$113.00
9138122	KARINA GRAULUS	REIMB	\$36.89
9138123	LEXIPOL, LLC	MAINT	\$13,935.00
9138124	MARTIN D MAJOR	REIMB	\$113.00
9138125	MARY BEATRICE TROUDT	REIMB	\$113.00
9138126	MIKE KRENING	REIMB	\$187.55
9138127	MOLLIE G AGUILAR	REIMB	\$113.00
9138128	MORGAN COUNTY CENTRAL SERVICES	2018 AUTO INS PREMIUM	\$2,100.00
9138129	MORGAN COUNTY ECONOMIC	1ST QTR CONTRIB	\$9,500.00
9138130	N E C A L G	2018 CONTRIB	\$138,250.00
9138131	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$416.00
9138132	NE COLORADO CELLULAR, INC	DEC PHONE	\$1,728.54
9138133	OFFICE DEPOT	SUPPLIES	\$378.54
9138134	ONLINE WEB SERVICES US, INC	SUBSCRIPT	\$300.00
9138135	PAUL VOWELL	REIMB	\$77.19
9138136	PROFESSIONAL POLICE SUPPLY	AMMO	\$1,075.00
9138137	SECURITY TRANSPORT SERVICES	TRANSPORT	\$492.45
9138138	SERVICE MASTER	SERVICES	\$32,531.18
9138139	SHRED IT US HOLDCO, INC	SHREDDING	\$356.39
9138140	SPECIALTY SHOPPE FLOORS	SUPPLIES	\$27.98
9138141	TRIGON CORP	SUPPLIES	\$210.78
9138142	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$8,989.86
9138143	TYLER SEWALD	POST TRAINING	\$267.48
9138144	UNITED REPROGRAPHIC SUPPLY INC	SUPPLIES	\$24.66
9138145	WOLF WASTE LLC	TRASH SERV	\$375.00
9138146	XCEL ENERGY	DEC UTILITIES	\$458.34
9138147	YUMA CO SHERIFF S OFFICE	POST TRAINING	\$2,364.64
9138148	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$133.45
9138149	AEGEAN, LLC	POST TRAINING	\$375.00
9138150	BOB BARKER COMPANY INC	SUPPLIES	\$402.57
9138151	BRETT J WALL	PORTA POTS	\$450.00
9138152	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,201.99
9138153	CITY OF BRUSH	MRAP REPAIRS	\$1,005.69
9138154	CMS MECHANICAL SERVICES, INC	SERVICES	\$2,668.55
9138155	CORRECT CARE SOLUTIONS	NOV ADJ CREDIT	\$34,776.52
9138156	COUNTY SHERIFFS OF COLO.	2018 DUES	\$3,966.29
9138157	COUNTY WORKERS	2018 WC PREMIUM	\$110,542.00
9138158	CRAIG CARR	REFUND	\$125.00
9138159	DAVID L. CHRISTIANSEN, PSY. D.	SERVICES	\$375.00
9138160	FORT MORGAN TIMES, INC.	2018 SUBSCRIPT	\$156.00
9138161	FRONT RANGE ROOFING SYSTEMS	ROOF REPAIR	\$696.42
9138162	GRAHAM UPHOLSTERY	SERVICES	\$21,908.16
9138163	IMPRESSIONS BY BIRD	SUPPLIES	\$35.00
9138164	INTERLINE BRANDS INC	SUPPLIES	\$434.24
9138165	JEMCKO TECHNOLOGIES INC	SERVICES	\$1,919.40
9138166	JERRY J GRAULUS	SERVICES	\$4,000.00
9138167	MORGAN COUNTY CENTRAL SERVICES	DEC REIMB	\$114,290.49
9138168	MORPHO USA, INC	MAINT	\$4,333.00
9138169	NORTHEAST COLO BROADCASTING	ADVERTISNG	\$220.00
9138170	OFFICE DEPOT	SUPPLIES	\$263.04
9138171	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$97.32
9138172	QUAD COUNTY PLUMBING INC	EQUIP RENTAL	\$350.00
9138173	SPECIALTY SHOPPE FLOORS	CARPET/FLOORING	\$20,349.42
9138174	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$109.00
9138175	WILLIAM F LARRICK TESTAMENTARY	BLDG RENT	\$1,725.00
9138176	AFLAC GROUP INSURANCE	JAN INS	\$643.52
9138177	AMERICAN FAMILY LIFE ASSURANCE	JAN INS	\$410.76

# 6 COMMISSIONERS PROCEEDINGS

9138178	AMERICAN FIDELITY ASSURANCE	JAN PREMIUMS	\$4,983.96
9138179	AMERICAN FIDELITY ASSURANCE CO	JAN PREMIUMS	\$1,802.47
9138180	C H P	JAN HEALTH/SUPP LIFE	\$104,785.84
9138181	CMS MECHANICAL SERVICES, INC	SERVICE	\$14,978.00
9138182	FAMILY SUPPORT REGISTRY	JAN EMP GARNISH	\$395.00
9138183	MORGAN CO TREASURER	JAN FED W/H/FICA	\$93,602.03
9138184	MORGAN COUNTY TREAS	JAN STATE W/H	\$13,369.93
9138185	MORGAN COUNTY TREASURER/CCOERA	JAN RETIREMENT	\$43,280.83
9138186	NEBRASKA CHILD SUPPORT	JAN EMP GARNISH	\$194.00
9138187	PREPAID LEGAL SERVICES	JAN EMP LEGAL INS	\$269.95
9138188	STERLING COMMUNITY	JAN EMP CONTRIB	\$600.00
9138189	TOWN OF WIGGINS	JAN UTILITIES	\$97.15
9138190	VERIZON WIRELESS	AIR CARD SERVICE	\$40.01
9138191	WALMART COMMUNITY	SUPPLIES	\$127.74
9138192	XCEL ENERGY	DEC UTILITIES	\$3,408.93

## SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1018191	BANKCARD CENTER	NOV UTILITIES	\$8,199.18
1018192	CHRIS G. BOHLEN	DEC SERVICE	\$40.00
1018193	VERIZON WIRELESS	PHONE	\$160.04
1018194	A CARING PREGNANCY	CONTRIB	\$4,500.00
1018195	ALIDA ELIZABETH FISCHER	SERVICES	\$375.00
1018196	ALSCO DENVER INDUSTRIAL	DEC SERVICE	\$82.20
1018197	BUSINESS MART	CHAIRS	\$4,465.00
1018198	CENTENNIAL MENTAL HEALTH	NOV EXPENSES	\$5,198.21
1018199	CENTURYLINK	PHONE	\$52.06
1018200	COLLECTION SERVICES CENTER	CSC #850231	\$257.00
1018201	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$158.00
1018202	CORPORATE TRANSLATION SERV INC	SERVICES	\$795.18
1018203	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,200.00
1018204	GREAT COPIER SERVICE INC	MAINT	\$408.82
1018205	JEFFREY S. SCHAUERMANN	SERVICES	\$206.00
1018206	LABCORP	LAB FEES	\$152.00
1018207	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1018208	MORGAN CO FAMILY CENTER	CONTRIB	\$11,803.95
1018209	MORGAN COUNTY CENTRAL SERVICES	DEC PHONE	\$863.88
1018210	MORGAN COUNTY GENERAL	JAN RENT	\$7,657.98
1018211	NE COLORADO CELLULAR, INC	PHONE	\$437.03
1018212	PATRICIA M CHASE	SERVICES	\$663.72
1018213	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$27.60
1018214	S.H.A.R.E., INC.	CONTRIB	\$7,775.53
1018215	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$452.97
1018216	ANDREA DEE ELY	ADVANCED PER DIEM	\$178.00
1018217	RECIPIENT	REFUND	\$371.40
1018218	CENTURYLINK	PHONE	\$51.66
1018219	COLORADO CORRECTIONAL IND.	SUPPLIES	\$325.64
1018220	COLORADO COUNTIES CAPP	2018 INS PREMIUM	\$34,126.00
1018221	COLORADO WELFARE FRAUD COUNCIL	2018 DUES	\$80.00
1018222	RECIPIENT	REFUND	\$130.24
1018223	FRONT RANGE LEGAL PROCESS	SERVICES	\$95.00
1018224	GREAT COPIER SERVICE INC	SHIPPING	\$49.53
1018225	HILL PETROLEUM	SERVICES	\$771.68
1018226	JEFFREY S. SCHAUERMANN	SERVICE	\$40.00
1018227	MORGAN COUNTY CENTRAL SERVICES	DEC REIMB	\$16,501.12
1018228	OFFICE DEPOT	SUPPLIES	\$3,975.65
1018229	PATRICIA M CHASE	SERVICES	\$702.87
1018230	SERVICE MASTER	JAN SERVICE	\$2,825.00
1018231	R	REFUND	\$200.00
1018232	COUNTY WORKERS	2018 WC PREMIUM	\$23,728.00
1018233	MORGAN CO FAMILY CENTER	PSSF GRANT	\$7,169.89
1018234	OFFICE DEPOT	SUPPLIES	\$713.96
1018235	AFLAC GROUP INSURANCE	JAN INS	\$382.21
1018236	AMERICAN FAMILY LIFE ASSURANCE	JAN INS	\$833.91
1018237	AMERICAN FIDELITY ASSURANCE	JAN PREMIUM	\$4,119.11
1018238	AMERICAN FIDELITY ASSURANCE CO	JAN PREMIUM	\$1,051.65
1018239	C H P	JAN HEALTH/SUPP LIFE	\$57,481.55
1018240	CADLEROCK JOINT VENTURE LP	JAN EMP GARNISH	\$565.39
1018241	MORGAN CO TREASURER	JAN FED W/H/FICA	\$44,752.71
1018242	MORGAN COUNTY TREAS	JAN STATE W/H	\$6,530.25
1018243	MORGAN COUNTY TREASURER/CCOERA	JAN RETIREMENT	\$19,386.17

# COMMISSIONERS PROCEEDINGS 7

1018244	NACO/SOUTH CENTRAL	JAN EMP CONTRIB	\$100.00
1018245	STERLING COMMUNITY	JAN EMP CONTRIB	\$70.00
1018246	WALMART COMMUNITY	SUPPLIES	\$433.82

## ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1107437	BANKCARD CENTER	TOLL EXPENSE	\$719.55
1107438	BLOEDORN LUMBER	SUPPLIES	\$125.57
1107439	CENTRAL AUTO PARTS	SUPPLIES	\$197.93
1107440	COLO ASPHALT PAVEMENT ASSOC.	2018 DUES	\$225.00
1107441	MORGAN COUNTY ROAD AND BRIDGE	RESERVE FUNDS	\$400,000.00
1107442	MR. D S HOME CENTER	TOOLS	\$282.92
1107443	MURDOCHS RANCH AND HOME	SMALL EQUIP	\$1,200.15
1107444	SAILSBERY SUPPLY	SUPPLIES	\$61.85
1107445	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.78
1107446	ALSCO DENVER INDUSTRIAL	DEC SERVICE	\$125.68
1107447	CENTURYLINK	PHONE	\$97.53
1107448	COLORADO DEPT. OF REVENUE	SALES TAX	\$221.00
1107449	DORN READY MIX CORP.	CONCRETE	\$10,148.50
1107450	FASTENAL COMPANY	SMALL EQUIP	\$394.80
1107451	GREAT COPIER SERVICE INC	MAINT	\$67.25
1107452	LYLE SIGNS, INC.	SIGNS	\$944.30
1107453	MARLA J DICKSON	GRAVEL	\$3,280.00
1107454	NE COLORADO CELLULAR, INC	DATA SERV	\$211.24
1107455	NORFOLK IRON AND METAL CO	STRUCTURAL STEEL	\$1,248.34
1107456	NORTHERN SAFETY CO., INC.	SUPPLIES	\$203.11
1107457	PRO PUMP, LLC	CONCRETE	\$995.00
1107458	UNITED STATES WELDING INC	SUPPLIES	\$114.47
1107459	CARSE	2018 DUES	\$135.00
1107460	CHS	PROPANE	\$704.18
1107461	COLORADO COUNTIES CAPP	2018 INS PREMIUM	\$8,451.00
1107462	FARMER BROS. CO.	SUPPLIES	\$177.15
1107463	FASTENAL COMPANY	SUPPLIES	\$53.45
1107464	NE COLORADO CELLULAR, INC	DEC PHONE	\$145.32
1107465	RMD KWIKFORM NORTH AMERICA INC	SUPPLIES	\$353.50
1107466	A - Z SAFETY SUPPLY	SUPPLIES	\$78.15
1107467	COUNTY WORKERS	2018 WC PREMIUM	\$98,875.00
1107468	KYLE KEMBEL	REIMB	\$6.60
1107469	MORGAN COUNTY CENTRAL SERVICES	DEC REIMB	\$122,521.07
1107470	AFLAC GROUP INSURANCE	JAN INS	\$254.46
1107471	AMERICAN FAMILY LIFE ASSURANCE	JAN INS	\$464.23
1107472	AMERICAN FIDELITY ASSURANCE	JAN PREMIUM	\$2,237.37
1107473	AMERICAN FIDELITY ASSURANCE CO	JAN PREMIUMS	\$448.33
1107474	C H P	JAN HEALTH/SUPP LIFE	\$34,089.32
1107475	COLO. DEPT. OF REVENUE	JAN EMP GARNISH	\$558.69
1107476	MORGAN CO TREASURER	JAN FED W/H FICA	\$28,063.46
1107477	MORGAN COUNTY TREAS	JAN STATE W/H	\$4,174.83
1107478	MORGAN COUNTY TREASURER/CCOERA	JAN RETIREMENT	\$12,166.67
1107479	PREPAID LEGAL SERVICES	JAN EMP LEGAL INS	\$93.65
1107480	STERLING COMMUNITY	JAN EMP CONTRIB	\$160.00

## 911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601128	CENTURYLINK	JAN PHONE	\$897.80

## JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600083	MORGAN COUNTY CENTRAL SERVICES	DEC REIMB	\$102.00

## CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4115904	A AND R AUTOMOTIVE SERVICE	TIRES/REPAIRS	\$885.15
4115905	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$278.07
4115906	APE, INC	PARTS	\$14.99
4115907	BANKCARD CENTER	BULK OIL/SUPPLIES	\$70,144.87

# 8 COMMISSIONERS PROCEEDINGS

4115908	C D W GOVERNMENT, INC.	SMALL EQUIP	\$3,815.25
4115909	CENTRAL AUTO PARTS	FILTERS	\$3,564.54
4115910	DRIVE TRAIN IND. INC.	PARTS	\$1,947.94
4115911	FLEETPRIDE INC.	PARTS	\$304.87
4115912	MORGAN CO QUALITY WATER DIST.	DEC WATER	\$58.10
4115913	PITNEY BOWES, INC.	METER MAINT	\$171.00
4115914	STANDARD GLASS CO., INC.	GLASS REPAIR	\$752.96
4115915	STANDARD MOTOR SUPPLY	PARTS	\$140.00
4115916	TRANSWEST TRUCKS INC	PARTS	\$1,100.35
4115917	TYLER TECHNOLOGIES, INC.	JAN MAINT	\$9,243.20
4115918	VERIZON WIRELESS	AIR CARD SERV	\$120.03
4115919	WIGGINS AUTO SUPPLY INC	PARTS	\$16.99
4115920	ALSCO DENVER INDUSTRIAL	SERVICE	\$105.42
4115921	AUTOZONE STORES, INC	SUPPLIES	\$100.00
4115922	CENTURYLINK	PHONE	\$324.85
4115923	FASTENAL COMPANY	PARTS	\$260.74
4115924	FLOYDS TRUCK CENTER INC	PARTS	\$83.25
4115925	GREAT COPIER SERVICE INC	MAINT	\$83.35
4115926	ILOKA, INC	PHONE	\$697.54
4115927	INTERSTATE BATTERIES	PARTS	\$1,274.23
4115928	JMST AUTOMOTIVE GROUP LLC	PARTS	\$281.04
4115929	KENZ AND LESLIE DISTRIBUTING	PARTS	\$41.00
4115930	NE COLORADO CELLULAR, INC	DATA SERV	\$203.96
4115931	SHARE CORPORATION	SUPPLIES	\$479.81
4115932	SHUR-CO	PARTS	\$70.30
4115933	UNITED STATES WELDING INC	SUPPLIES	\$475.90
4115934	WRIGHT EXPRESS FSC	FUEL	\$1,749.93
4115935	C D W GOVERNMENT, INC.	SUPPLIES	\$5,040.30
4115936	COLORADO COUNTIES CAPP	2018 INS PREMIUM	\$34,881.00
4115937	HOFFMANN PARKER WILSON	DEC SERVICES	\$534.91
4115938	MONARCH ACCOUNTING SUPPLIES	SUPPLIES	\$215.32
4115939	NE COLORADO CELLULAR, INC	DEC PHONE	\$140.08
4115940	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$175.23
4115941	COUNTY WORKERS	2018 WC PREMIUM	\$9,868.00
4115942	SUPER BODIES AUTO CENTER, LLC	REPAIRS	\$2,262.14
4115943	AFLAC GROUP INSURANCE	JAN INS	\$109.40
4115944	AMERICAN FAMILY LIFE ASSURANCE	JAN INS	\$90.01
4115945	AMERICAN FIDELITY ASSURANCE	JAN PREMIUM	\$881.00
4115946	AMERICAN FIDELITY ASSURANCE CO	JAN PREMIUM	\$130.00
4115947	C H P	JAN HEALTH/SUPP LIFE	\$17,338.15
4115948	FAMILY SUPPORT REGISTRY	JAN EMP GARNISH	\$314.41
4115949	MORGAN CO TREASURER	JAN FED W/H/FICA	\$19,951.71
4115950	MORGAN COUNTY TREAS	JAN STATE W/H	\$2,937.58
4115951	MORGAN COUNTY TREASURER/CCOERA	JAN RETIREMENT	\$9,022.67
4115952	PREPAID LEGAL SERVICES	JAN EMP LEGAL INS	\$12.95
4115953	STERLING COMMUNITY	JAN EMP CONTRIB	\$1,100.00
4115954	VERIZON WIRELESS	AIR CARD SERV	\$120.03

## AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4207944	B AND B APPLIANCE CENTER	SUPPLIES	\$2,244.00
4207945	B AND B PHARMACY	SUPPLIES	\$37.07
4207946	BANKCARD CENTER	MEALS	\$594.51
4207947	BOUND TREE MEDICAL, LLC	SUPPLIES	\$846.66
4207948	CHRIS G. BOHLEN	DEC SERVICES	\$44.85
4207949	CITY OF BRUSH	DEC UTILITIES	\$224.16
4207950	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$23.59
4207951	GALLS, INC.	UNIFORMS	\$165.00
4207952	GLEN ALAN DAHL	REPAIR	\$195.00
4207953	GREAT COPIER SERVICE INC	DEC MAINT	\$18.20
4207954	MORGAN COUNTY AMBULANCE	2018 RESERVE	\$50,000.00
4207955	MORGAN COUNTY CENTRAL SERVICES	DEC PHONE	\$42.78
4207956	MR. D S HOME CENTER	SUPPLIES	\$5.94
4207957	GREAT COPIER SERVICE INC	DEC MAINT	\$8.54
4207958	NE COLORADO CELLULAR, INC	DEC PHONE	\$110.93
4207959	XCEL ENERGY	DEC UTILITIES	\$438.47
4207960	COLORADO COUNTIES CAPP	2018 INS PREMIUM	\$9,477.00
4207961	DISH	JAN SERVICE	\$70.02
4207962	DON PAUL RESPIRATORY SERV, INC	SUPPLIES	\$195.00
4207963	SPECIALTY SHOPPE FLOORS	SUPPLIES	\$878.84
4207964	COUNTY WORKERS	2018 W/C PREMIUM	\$19,067.00



# COMMISSIONERS PROCEEDINGS 9

4207965	MORGAN COUNTY CENTRAL SERVICES	DEC REIMB	\$11,345.93
4207966	AMERICAN FIDELITY ASSURANCE	JAN INSURANCE	\$801.97
4207967	C H P	JAN INSURANCE	\$12,043.75
4207968	MORGAN CO TREASURER	JAN FED/FICA W/H	\$14,144.43
4207969	MORGAN COUNTY TREAS	JAN STATE W/H	\$2,100.56
4207970	MORGAN COUNTY TREASURER/CCOERA	JAN RETIREMENT	\$2,695.06
4207971	WALMART COMMUNITY	SUPPLIES	\$299.36

## SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4405368	BANKCARD CENTER	SUPPLIES	\$356.52
4405369	GREAT COPIER SERVICE INC	DEC MAINT	\$7.48
4405370	INCONTACT, INC.	DEC PHONE	\$8.48
4405371	MORGAN CO QUALITY WATER DIST.	DEC WATER	\$56.48
4405372	MORGAN COUNTY R.E.A	DEC UTILITIES	\$3,004.12
4405373	MORGAN COUNTY SOLID WASTE MGMT	2018 RESERVE	\$150,000.00
4405374	MR. D S HOME CENTER	SUPPLIES	\$77.53
4405375	MURDOCHS RANCH AND HOME	SUPPLIES	\$26.95
4405376	AMERICAN ENVIRONMENTAL	DEC FEES	\$351.75
4405377	CENTURYLINK	DEC PHONE	\$120.36
4405378	CHS	PROPANE	\$557.80
4405379	IMPRESSIONS BY BIRD	PRINTING	\$145.00
4405380	NE COLORADO CELLULAR, INC	DEC SERVICE	\$152.32
4405381	OFFICE DEPOT	SUPPLIES	\$74.76
4405382	CITY OF BRUSH	RECYCLING	\$984.98
4405383	COLO. DEPT OF PUBLIC HEALTH	4TH QTR USER FEES	\$8,170.36
4405384	COLORADO COUNTIES CAPP	2018 INS PREMIUM	\$9,480.00
4405385	MORGAN COUNTY CENTRAL SERVICES	2018 AUTO INS	\$300.00
4405386	WASTE MGMT. OF NE COLO., INC.	RECYCLING	\$1,982.58
4405387	WICKHAM TRACTOR CO.	EQUIPMENT	\$11,170.00
4405388	WOLF WASTE LLC	RECYCLING	\$119.03
4405389	AMERICAN ENVIRONMENTAL	NOV SERVICES	\$2,405.44
4405390	COUNTY WORKERS	2018 W/C PREMIUM	\$21,227.00
4405391	MORGAN COUNTY CENTRAL SERVICES	DEC REIMB	\$10,954.78
4405392	AMERICAN FIDELITY ASSURANCE	JAN INSURANCE	\$264.62
4405393	C H P	JAN INSURANCE	\$5,350.70
4405394	MORGAN CO TREASURER	JAN FED/FICA W/H	\$3,896.62
4405395	MORGAN COUNTY CENTRAL SERVICES	DEC REIMB	\$10,954.78
4405396	MORGAN COUNTY TREAS	JAN STATE W/H	\$534.33
4405397	MORGAN COUNTY TREASURER/CCOERA	JAN RETIREMENT	\$2,033.16

## LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201212	LAMAR COMPANIES	ADVERTISING	\$1,115.00
7201213	MORGAN COUNTY CENTRAL SERVICES	DEC PHONE	\$27.14
7201214	MILES PARTNERSHIP	ADVERTISING	\$12,597.00
7201215	LAMAR COMPANIES	ADVERTISING	\$1,055.75
7201216	MORGAN COUNTY CENTRAL SERVICES	DEC REIMB	\$232.18

**THE BOARD OF COUNTY COMMISSIONERS  
MORGAN COUNTY, COLORADO**

\_\_\_\_\_  
s/Mark A. Arndt  
Mark A. Arndt, Chairman

\_\_\_\_\_  
s/Laura D. Teague  
Laura D. Teague, Commissioner

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s/ James P. Zwetzig  
James P. Zwetzig, Commissioner

(SEAL)

**ATTEST:**

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