

# COMMISSIONERS PROCEEDINGS 1

## BOARD OF COUNTY COMMISSIONERS

Minutes of Meeting  
September 17, 2019

The Board of Morgan County Commissioners met Tuesday, September 17, 2019 at 9:11 a.m. with Chairman James Zwetzig and Commissioner Mark Arndt in attendance with Commissioner Jon Becker absent and excused.

### 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 Chairman Zwetzig seconding the motion. Motion carried 2-0.

### CONSENT AGENDA

1. Ratify the Board of County Commissioners approval of meeting minutes dated September 3, 2019
2. Ratify the Board of County Commissioners approval of meeting minutes dated September 10, 2019
3. Ratify the Board of County Commissioners approval of Contract 2019 CNT 112, Hill Petroleum, Propane, Term of Contract September 1, 2019 through August 31, 2019
4. Ratify the Board of County Commissioners approval of Contract 2019 CNT 113 Del Mar Septic Services, Term of Contract September 9, 2019 until completion
5. Ratify the Board of County Commissioners approval of Grant 2019 GRA 04, Court Security Alarm, Term of Grant Award January 1, 2019 through December 31, 2019
6. Ratify Chairman Jim Zwetzig's approval of Morgan County Public Trustee Report for the month of August, 2019
7. Ratify the Board of County Commissioners approval of the Warrants for August, 2019
8. Ratify Chairman Jim Zwetzig's signature on the Permit Application and Report of Changes for Liquor Licensee Amanprit Kaur, dba Wayward Wind Liquor, signed September 10, 2019
9. Ratify Chairman Jim Zwetzig's signature on the Morgan County Asset Worksheet, 2007 Chevrolet Impala Disposal, signed September 11, 2019
10. Ratify Chairman Jim Zwetzig's signature on the Colorado Department of Revenue Memorandum of Understanding of Control of Confidential Data, signed September 10, 2019
11. Ratify Chairman Jim Zwetzig's signature on Emergency Management Letter of Notification for assistant in the absence of Director Roger Doll, dated September 12, 2019
12. Ratify the Board of County Commissioners approval of the waiver of fees at the fairgrounds for A Caring Pregnancy Resource fundraising event, date January 27, 2020
13. Ratify the Board of County Commissioners approval of the waiver of fees at the fairgrounds for the Morgan County Republican Central Committee, event date September 30, 2019
14. Ratify the Board of County Commissioners approval on assignment of debt collections to State Collections, Client #190678, #190734, #190230

Commissioner Arndt made a motion to approve items 1-14 as presented, Chairman Zwetzig seconded the motion. At this time the motion carried 2-0.

### GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

#### **Consideration of Approval – BID AWARD – RFP 2019-0912-001– Rock Crushing Equipment Rental**

Morgan County Road Supervisor John Goodman presented on behalf of Public Works Director, Bruce Bass to the Board for approval Bid Award RFP 2019-0912-001– Rock Crushing Equipment Rental. Mr. Bass stated he received three bids from Wagner Equipment, Power Equipment Company and 4 Rivers Equipment and summarized each bid in detail.

At this time, Mr. Goodman recommended to the Board to award the bid to the lowest bidder 4 Rivers Equipment explaining the equipment can produce the same output as well as the consideration of the wear parts being reviewed.

Commissioner Arndt made a motion to approve bid award RFP 2019-0912-001– Rock Crushing Equipment Rental to 4 Rivers Equipment as outlined and recommended by Morgan County Road Supervisor John Goodman. Chairman Zwetzig seconded the motion. Chairman Zwetzig made comment regarding the reason why the County is proceeding to rent the equipment to crush asphalt, given the cost savings and the unavailability of the adequate material. At this time, the motion carried 2-0.

#### **Consideration of Approval – BID AWARD – RFP 2019-0912-002– Fuel Bid**

Morgan County Road Supervisor John Goodman presented on behalf of Morgan County Public Works Director, Bruce Bass to the Board for approval Bid Award RFP 2019-0912-002– Fuel Bid. Mr. Goodman stated three bids were received from Fuelco Energy, LLC, Hill Petroleum and Fuelco Energy and summarized each bid in detail.

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At this time, Mr. Goodman recommended to the Board to award the bid to the lowest bidder, Hill Petroleum, with pricing to include delivery to all locations. Mr. Goodman indicated those departments and entities that currently use the fuel site and benefit from this collaborative pricing. Commissioner Arndt noted the bid is for the delivery costs over the daily rack pricing.

Commissioner Arndt made a motion to approve bid award RFP 2019-0912-002– Fuel Bid to Hill Petroleum as outlined and recommended by Morgan County Road Supervisor John Goodman in the amount of \$11,829.10. Chairman Zwetzig seconded the motion. At this time, the motion carried 2-0.

At this time, Chairman Zwetzig asked Commissioner Arndt to present the weekly road and bridge report at which time he summarized those projects being completed.

## **Consideration of Approval – Board of Equalization Arbitrator consideration of Robert Pennington**

Chairman Zwetzig presented to the Board the consideration of Robert Pennington being the Board of Equalization Arbitrator. Chairman Zwetzig stated the County has two names on its arbitration list and have had a request from a taxpayer who wishes to proceed with the arbitration process, and the Board would like to appoint Robert W. Pennington to be a member of that board.

Commissioner Arndt made a motion to approve Robert W. Pennington to be a certified appraiser to represent the County as a member of the Board of Equalization Arbitrator. Chairman Zwetzig seconded the motion. At this time, the motion carried 2-0.

At this time, Information Systems Manager Karol Kopetzky provided an update regarding the upgrade to the sound system for the recordings of the meetings held by the County.

## **UNFINISHED BUSINESS**

There was no unfinished business.

## **COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS**

Commissioners reviewed the calendar dated September 13, 2019 through September 24, 2019 with no changes.

Morgan County Clerk and Recorder provided an update regarding the upcoming 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 1, 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

(SEAL)

**ATTEST:**

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

## **MORGAN COUNTY WARRANTS – AUGUST 2019 GENERAL FUND**

<b>WARRANT NO.</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
9140804	BANKCARD CENTER	LODGING/COVA	\$29,558.32
9140805	BOB BARKER COMPANY INC	SUPPLIES	\$509.38
9140806	C D W GOVERNMENT, INC.	POST GRANT	\$872.99
9140807	C O V A	POST GRANT	\$1,530.00
9140808	CHRIS G. BOHLEN	JUL SERVICE	\$263.65
9140809	CITY OF BRUSH	JUL UTILITIES	\$285.51
9140810	CMS MECHANICAL SERVICES, INC	REPAIRS	\$6,148.78
9140811	COLORADO DEPT OF HUMAN SERVICE	TBI SURCHARGE	\$50.00

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9140812	COLORADO JUDICIAL DEPARTMENT	FFRC SURCHAEGE	\$850.00
9140813	COLORADO STATE UNIVERSITY	COOP SALARIES	\$20,741.48
9140814	CONTINENTAL RESEARCH CORP.	SUPPLIES	\$197.45
9140815	COUNTY SHERIFFS OF COLO.	REGIST	\$275.00
9140816	D AND J ELECTRIC, INC	SERVICES	\$261.00
9140817	DANIEL J HOLGUIN JR	SUPPLIES	\$32.50
9140818	DON HEER	AUG2019RENT	\$450.00
9140819	DOUBLE R EMBROIDERY COMPANY	FAIR AWARDS	\$462.25
9140820	DROVERS CULINARY CAFÉ	MEETING EXPENSE	\$402.75
9140821	FORT MORGAN AREA CHAMBER	DUES	\$500.00
9140822	GALLS, INC.	UNIFORMS	\$220.04
9140823	GRAINGER, INC.	SUPPLIES	\$2,410.32
9140824	HOME DEPOT USA INC.	SUPPLIES	\$1,680.62
9140825	INCONTACT, INC.	PHONE	\$4.37
9140826	MORGAN CO DEPT OF HUMAN SERV.	AUG2019RENT	\$200.00
9140827	MORGAN CO QUALITY WATER DIST.	JUL WATER	\$53.77
9140828	MORGAN CO SHERIFF PETTY CASH	REIMB	\$14.23
9140829	MORGAN COUNTY AMBULANCE	SUBSCRIPT	\$70.00
9140830	MORGAN COUNTY CENTRAL SERV	JULY PHONE	\$46.46
9140831	MORGAN COUNTY TREASURER	REIMB	\$35.25
9140832	MR. D S HOME CENTER	SUPPLIES	\$1,909.35
9140833	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$768.00
9140834	NEWCO, INC.	SUPPLIES	\$224.24
9140835	OFFICE DEPOT	SUPPLIES	\$489.32
9140836	PALADIN SITES LLC	POST GRANT	\$15.00
9140837	PREMIER FIRE PROTECTION , INC.	MAINT	\$1,753.75
9140838	ROGER L DOLL	ADVANCED PER DIEM	\$117.00
9140839	RUHL DISTRIBUTING	SUPPLIES	\$331.04
9140840	SGS FORT MORGAN/SIMPLOT	SUPPLIES	\$1,497.93
9140841	STOPSTICK, LTD.	SUPPLIES	\$613.00
9140842	THIRTEENTH JUDICIAL DISTRICT	VALE SURCHARGE	\$500.00
9140843	TI TRAINING CORP	POST GRANT	\$2,700.00
9140844	TIMEKEEPING SYSTEMS, INC	SMALL EQUIP	\$295.00
9140845	TRIGON CORP	SUPPLIES	\$140.08
9140846	WALMART BUSINESS/GEMB	SUPPLIES	\$227.22
9140847	WOLF WASTE LLC	TRASH SERVICE	\$662.00
9140848	XCEL ENERGY	JUL UTILITIES	\$41.70
9140849	ADVANCE SERVICES INC	CONTRACT LABOR	\$78.30
9140850	APE, INC	SUPPLIES	\$271.04
9140851	BAESSLER CUSTOM HAY/HAULING	GROUND SUPPLIES	\$432.00
9140852	BLOEDORN LUMBER	SUPPLIES	\$290.04
9140853	CENTRAL AUTO PARTS	FREIGHT	\$52.74
9140854	CENTURYLINK	PHONE	\$817.67
9140855	CINA AND CINA FORENSIC	SERVICES	\$1,175.00
9140856	CINTAS	JUL SERVICES	\$617.87
9140857	CITY OF BRUSH	MRAP SUPPLIES	\$165.70
9140858	COLORADO STATE TREASURER	2ND QTR PAYMENT	\$6,132.00
9140859	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVALUATIONS	\$375.00
9140860	EC COMPANY	MAINT	\$2,020.00
9140861	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENT	\$262.27
9140862	GREAT COPIER SERVICE INC	MAINT	\$686.39
9140863	HOFFMANN PARKER WILSON	JUL SERVICES	\$16,459.49
9140864	INCONTACT, INC.	PHONE	\$8.16
9140865	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,175.00
9140866	MEDIA LOGIC RADIO	FAIR ADVERTISING	\$1,200.00
9140867	MORGAN COUNTY EXTENSION	FAIR PREMIUMS	\$3,000.00
9140868	NEWCO, INC.	SUPPLIES	\$136.15
9140869	NICHOLAS ANDREW SKILES	ADVANCED PER DIEM	\$150.00
9140870	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9140871	OFFICE DEPOT	SUPPLIES	\$532.36
9140872	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$32.00
9140873	PROFESSIONAL DEVELOPMENT	REGIST	\$495.00
9140874	RAYMOND CORNELL	FAIR AWARDS	\$1,376.00
9140875	SERVICE MASTER	AUG SERVICE	\$7,125.00
9140876	SGS FORT MORGAN/SIMPLOT	GROUND SUPPLIES	\$1,769.92
9140877	WESTEK RENTALS LLC	EQUIP RENTAL	\$454.00
9140878	XCEL ENERGY	JUL UTILITIES	\$5,517.26
9140879	ADAM GOSS	FAIR JUDGE	\$137.90
9140880	ADVANCE SERVICES INC	TEMP FAIR LABOR	\$861.30
9140881	AIMEE JEAN KANODE	REIMB	\$54.56
9140882	AMY FETZER	FAIR JUDGE	\$127.54

# 4 COMMISSIONERS PROCEEDINGS

9140883	AMY J. ELY	FAIR JUDGE	\$75.00
9140884	AMY MORRIS	FAIR JUDGE	\$77.22
9140885	BARBARA GARNETT	FAIR JUDGE	\$166.02
9140886	BILL ANNAN	FAIR JUDGE	\$50.00
9140887	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$1,139.33
9140888	BRIANNA MACKEY	FAIR JUDGE	\$102.20
9140889	CENTURYLINK	PHONE	\$58.83
9140890	CHARTER COMM. HOLDING CO LLC	SERVICES	\$75.20
9140891	CHERYL FLAIR	FAIR JUDGE	\$63.70
9140892	CHYRL STATLER	FAIR JUDGE	\$106.62
9140893	CINDY CHAPIN	FAIR JUDGE	\$93.50
9140894	CORINNE VOLK	FAIR JUDGE	\$75.00
9140895	CORRECT CARE SOLUTIONS	INMATE MEDICAL	\$9,944.66
9140896	COURTNEY WILKINS	FAIR JUDGE	\$129.76
9140897	CRAIG CARR	FAIR JUDGE	\$80.55
9140898	DANIEL A SCALISE	REIMB	\$102.30
9140899	DARLENE NEMNICH	FAIR JUDGE	\$128.82
9140900	DISTRICT ATTORNEYS TRUST	CONTRIB	\$50,829.00
9140901	DIXIE B. FRICK	FAIR JUDGE	\$116.74
9140902	FPC FINANCIAL FSB	SUPPLIES	\$81.98
9140903	GALLS, INC.	UNIFORMS/SUPPLIES	\$553.41
9140904	GLENDA MCNABB	REIMB	\$32.71
9140905	GLOBAL EQUIPMENT COMPANY	CHAIRS	\$629.75
9140906	GREENWOOD CONSULTING GROUP	GRANT	\$12,840.00
9140907	HOME DEPOT USA INC.	SUPPLIES	\$1,080.69
9140908	JASON L JOHNSON	ADVANCED PER DIEM	\$152.00
9140909	JENNY ENDERSON	FAIR JUDGE	\$117.92
9140910	JESSICA VEEMAN	FAIR JUDGE	\$25.00
9140911	JON HORTON	REIMB	\$89.76
9140912	JUDITH BARTH	FAIR JUDGE	\$119.20
9140913	JUSTIN BARTLETT	FAIR JUDGE	\$89.60
9140914	KATELYN WETZLER	FAIR JUDGE	\$25.00
9140915	KATHRYN M HOWSE	FAIR JUDGE	\$142.46
9140916	KATIE MCALISTER	FAIR JUDGE	\$25.00
9140917	KEITH MAXEY	FAIR JUDGE	\$62.00
9140918	KELLY FUNK	FAIR JUDGE	\$25.00
9140919	KONICA MINOLTA BUSINESS	MAINT	\$140.48
9140920	L 3 COMMUNICATIONS CORP	POST GRANT	\$7,500.00
9140921	LARRY A PROPP	FAIR JUDGE	\$105.90
9140922	LAURA TEAGUE	FAIR JUDGE	\$75.00
9140923	LAURENCE ASHLEY HECTOR	REIMB	\$75.00
9140924	LAW ENFORCEMENT TARGETS, INC.	SHOOTING TARGETS	\$379.15
9140925	LISA BURNETT	FAIR JUDGE	\$134.20
9140926	MATT HUNTER	FAIR JUDGE	\$36.10
9140927	MICK LIVINGSTON	FAIR JUDGE	\$160.84
9140928	MIKE KRENING	REIMB	\$155.62
9140929	MITZI TOLMAN	FAIR JUDGE	\$118.64
9140930	MOLLY COOKSEY	FAIR JUDGE	\$95.15
9140931	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$77.13
9140932	MORGAN COUNTY CLERK/RECORDER	REIMB	\$43.50
9140933	MORGAN COUNTY ECONOMIC	2019 3RD QTR	\$9,500.00
9140934	MORGAN COUNTY FAIR SALE ACCT.	FAIR SALE	\$7,350.17
9140935	NE COLORADO CELLULAR, INC	JUL PHONE	\$1,869.62
9140936	NORTHERN COLORADO TITLE	LAND PURCHASE	\$300,456.50
9140937	OFFICE DEPOT	SUPPLIES	\$89.42
9140938	RAY DAUGHERTY	FAIR JUDGE	\$139.20
9140939	RICK FLEHARTY	FAIR JUDGE	\$80.94
9140940	RICOH AMERICAS CORP	MAINT	\$24.04
9140941	ROBIN WILTON	FAIR JUDGE	\$152.38
9140942	SANDY SAWYER	FAIR JUDGE	\$121.42
9140943	SHANON STULTS	FAIR JUDGE	\$116.60
9140944	SHARON BLACKHAM	FAIR JUDGE	\$114.02
9140945	SHARON K. KAUFFMAN	FAIR JUDGE	\$57.40
9140946	SHELLY COLUMBIA	REIMB	\$103.85
9140947	SHRED IT US HOLDCO, INC	JUL SHREDDING	\$30.00
9140948	STEVE CRAMER	FAIR JUDGE	\$104.60
9140949	STEVEN L KAGE	ADVANCED PER DIEM	\$152.00
9140950	SUZANNE SNIDER	FAIR JUDGE	\$141.60
9140951	TAMMY NOE	FAIR JUDGE	\$86.10
9140952	TERESA SPONAGLE	FAIR JUDGE	\$103.66
9140953	THEODORE CHARLES BOGGESS	REIMB	\$106.00

# COMMISSIONERS PROCEEDINGS 5

9140954	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$15,380.15
9140955	TYLER B PRICE	REIMB	\$249.84
9140956	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$129.00
9140957	VICKI CHRISTIAN	FAIR JUDGE	\$108.10
9140958	ADVANCE SERVICES INC	TEMP FAIR LABOR	\$1,268.03
9140959	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$519.09
9140960	BOB BARKER COMPANY INC	SUPPLIES	\$6,100.38
9140961	CHRISTOPHER GRIGGS	ADVANCED PER DIEM	\$253.00
9140962	COLO. BUREAU OF INVESTIGATION	CCW PRINTS	\$785.00
9140963	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$20.03
9140964	FASTENAL COMPANY	SUPPLIES	\$115.99
9140965	GRAINGER, INC.	SUPPLIES	\$2,701.51
9140966	INTEGRATED VOTING SYSTEMS INC	BALLOT PROCESSING	\$5,389.53
9140967	JENNIFER LYNN MCBRIDE	ADVANCED PER DIEM	\$105.00
9140968	LIFELINE TRAINING	POST GRANT	\$676.00
9140969	MORGAN COUNTY CENTRAL SERV	JUL REIMB	\$136,812.02
9140970	MORGAN COUNTY FAIR SALE ACCT.	FAIR SALE	\$3,000.00
9140971	MORGAN COUNTY SOL WASTE MGMT	JULY REIMB	\$210.03
9140972	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$778.00
9140973	OFFICE DEPOT	SUPPLIES	\$267.74
9140974	PRAETORIAN DIGITAL	POST GRANT	\$4,992.00
9140975	PROFORCE MARKETING INC	SMALL EQUIP	\$14,682.00
9140976	QUAD COUNTY PLUMBING INC	SERVICE	\$2,465.50
9140977	RUHL DISTRIBUTING	SUPPLIES	\$99.50
9140978	SPECIALIZED PATHOLOGY	SERVICES	\$4,350.00
9140979	TIMEKEEPING SYSTEMS, INC	SUPPLIES	\$98.34
9140980	TOWN OF WIGGINS	AUG UTILITIES	\$92.40
9140981	UNITED REPROGRAPHIC SUPPLY INC	FREIGHT	\$14.38
9140982	WALMART COMMUNITY	SUPPLIES	\$426.83
9140983	XCEL ENERGY	AUG UTILITIES	\$41.32
9140984	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,079.58
9140985	AFLAC GROUP INSURANCE	AUG INS	\$552.73
9140986	AMERICAN FAMILY LIFE ASSURANCE	AUG INS	\$370.20
9140987	AMERICAN FIDELITY ASSURANCE	AUG INS	\$6,121.35
9140988	AMERICAN FIDELITY ASSURANCE CO	AUG INS	\$1,981.15
9140989	C H P	AUG HEALTH/SUPP LIFE	\$104,946.22
9140990	CHRISTOPHER GRIGGS	REFUND	\$963.00
9140991	COLO. BUREAU OF INVESTIGATION	DRUG SCREENS	\$330.00
9140992	COLO. DEPT. OF REVENUE	AUG EMP GARNISH	\$75.00
9140993	FAMILY SUPPORT REGISTRY	AUG EMP GARNISH	\$395.00
9140994	MORGAN CO TREASURER	AUG FED W/H/FICA	\$102,845.65
9140995	MORGAN COUNTY EXTENSION	FAIR PREMIUMS	\$2,300.00
9140996	MORGAN COUNTY TREAS	AUG STATE W/H	\$13,834.87
9140997	MORGAN COUNTY TREAS/CCOERAAUG	RETIREMENT	\$41,847.29
9140998	PREPAID LEGAL SERVICES	AUG EMP LEGAL INS	\$491.20
9140999	ROBERT SAGEL	REFUND	\$9.05
9141000	STERLING COMMUNITY	AUG EMP CONTRIB	\$400.00
9141001	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9141002	WAKEFIELD AND ASSOCIATES	AUG EMP GARNISH	\$559.60

## SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1019405	RECIPIENT	\$143.10	
1019406	BANKCARD CENTER	JUN UTILITIES	\$5,854.86
1019407	CHRIS G. BOHLEN	JUL SERVICE	\$60.00
1019408	DELUXE MOTEL	CLIENT EXPENSE	\$400.00
1019409	LABCORP	LAB FEES	\$114.00
1019410	BABY BEAR HUGS	CONTRIB	\$1,955.00
1019411	CENTURYLINK	PHONE	\$55.30
1019412	CINTAS	JUL SERVICE	\$89.07
1019413	CORPORATE TRANSLATION SERV INC	SERVICES	\$676.14
1019414	DISCOVER GOODWILL OF SOUTHERN	CONTRACT	\$3,333.37
1019415	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$121.97
1019416	GREAT COPIER SERVICE INC	MAINT	\$159.69
1019417	HILL PETROLEUM	SERVICE	\$385.00
1019418	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1019419	MORGAN COUNTY CENTRAL SERV	JULY PHONE	\$863.88
1019420	MORGAN COUNTY GENERAL	AUG RENT	\$7,657.98
1019421	OFFICE DEPOT	SUPPLIES	\$584.85

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1019422	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$171.12
1019423	RISING UP	CONTRIB	\$3,726.00
1019424	SERVICE MASTER	AUG SERVICE	\$2,925.00
1019425	VERIZON WIRELESS	PHONE	\$160.04
1019426	ABIGAIL ROSE MANGHAM	REIMB	\$146.63
1019427	CENTER FOR HEALING TRAUMA	SERVICES	\$100.00
1019428	CENTURYLINK	PHONE	\$52.06
1019429	CGHSFOA	REGIST	\$290.00
1019430	COLORADO STATE TREASURER	2ND QTR PYMT	\$751.63
1019431	DEBORAH LYNN PAULSEN	SERVICES	\$445.00
1019432	JODIE M HENDERSON	ADVANCED PER DIEM	\$58.00
1019433	KRISTINA M DILLON WEATHERS	ADVANCED PER DIEM	\$58.00
1019434	LAURINE LYNN SMITH	SERVICES	\$500.00
1019435	MORGAN CO DEPT. OF HUMAN SERV.	REIMB	\$129.74
1019436	MORGAN COUNTY CENTRAL SERV	JULY REIMB	\$8,684.73
1019437	NE COLORADO CELLULAR, INC	PHONE	\$444.97
1019438	SHRED IT US HOLDCO, INC	JUL SHREDDING	\$40.00
1019439	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$780.95
1019440	JODIE M HENDERSON	ADVANCED PER DIEM	\$58.00
1019441	KRISTINA M DILLON WEATHERS	ADVANCED PER DIEM	\$58.00
1019442	MORPHO USA, INC	BKGRND CKS	\$742.50
1019443	OFFICE DEPOT	SUPPLIES	\$1,070.10
1019444	PATRICIA M CHASE	JULY SERVICES	\$1,361.40
1019445	WALMART COMMUNITY	SUPPLIES	\$157.87
1019446	RECIPIENT	REFUND	\$200.00
1019447	AFLAC GROUP INSURANCE	AUG INS	\$272.65
1019448	AMERICAN FAMILY LIFE ASSURANCE	AUG INS	\$564.23
1019449	AMERICAN FIDELITY ASSURANCE	AUG INS	\$4,046.17
1019450	AMERICAN FIDELITY ASSURANCE CO	AUG INS	\$988.32
1019451	C H P	AUG HEALTH/SUPP LIFE	\$60,881.77
1019452	CADLEROCK JOINT VENTURE LP	AUG EMP GARNISH	\$587.03
1019453	FAMILY SUPPORT REGISTRY	AUG EMP GARNISH	\$250.00
1019454	MORGAN CO TREASURER	AUG FED W/H/FICA	\$47,358.42
1019455	MORGAN COUNTY TREAS	AUG STATE W/H	\$6,660.28
1019456	MORGAN COUNTY TREAS/CCOERAAUG	RETIREMENT	\$20,609.82
1019457	PREPAID LEGAL SERVICES	AUG EMP LEGAL INS	\$188.35
1019458	STERLING COMMUNITY	AUG EMP CONTRIB	\$70.00
1019459	WAKEFIELD AND ASSOCIATES	AUG EMP GARNISH	\$50.66

## ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1108129	BANKCARD CENTER	JUN UTILITIES	\$102.26
1108130	BARCO MUNICIPAL PRODUCTS INC	SIGNS	\$401.85
1108131	MR. D S HOME CENTER	PAINT	\$87.03
1108132	MURDOCHS RANCH AND HOME	SUPPLIES	\$786.84
1108133	NE COLORADO CELLULAR, INC	REFUND	\$3,940.10
1108134	WIGGINS PEST CONTROL DISTRICT	JUNE SPRAYING	\$1,542.25
1108135	WOLF WASTE LLC	TRASH SERV	\$98.00
1108136	CENTURYLINK	PHONE	\$106.16
1108137	CINTAS	JULY SERVICE	\$362.68
1108138	GREAT COPIER SERVICE INC	MAINT	\$93.44
1108139	HILL PETROLEUM	PROPANE	\$239.93
1108140	WIGGINS TELEPHONE ASSOC.	PHONE	\$35.09
1108141	A - Z SAFETY SUPPLY	SUPPLIES	\$39.90
1108142	COBITCO, INC.	ASPHALT	\$506.35
1108143	DENVER DRILLING	STEEL TUBING	\$724.27
1108144	NE COLORADO CELLULAR, INC	PHONE	\$238.34
1108145	WIGGINS PEST CONTROL DISTRICT	WEED CONTROL SERV	\$2,582.95
1108146	CARTE GRAPH SYSTEMS, INC.	SUBSCRIPT RENEW	\$20,572.18
1108147	MIDWESTERN MILLWRIGHT	SUPPLIES	\$229.50
1108148	MORGAN COUNTY CENTRAL SERV	JUL REIMB	\$212,325.99
1108149	AFLAC GROUP INSURANCE	AUG INS	\$166.78
1108150	AMERICAN FAMILY LIFE ASSURANCE	AUG INS	\$391.85
1108151	AMERICAN FIDELITY ASSURANCE	AUG INS	\$2,702.55
1108152	AMERICAN FIDELITY ASSURANCE CO	AUG INS	\$316.66
1108153	C H P	AUG HEALTH/SUPP LIFE	\$37,805.54
1108154	JEFFREY H DICAMILLO	REFUND	\$927.05
1108155	MORGAN CO TREASURER	AUG FED W/H/FICA	\$31,521.34
1108156	MORGAN COUNTY TREAS	AUG STATE W/H	\$4,507.24

# COMMISSIONERS PROCEEDINGS 7

1108157	MORGAN COUNTY TREAS/CCOERAAUG	RETIREMENT	\$12,424.79
1108158	PREPAID LEGAL SERVICES	AUG EMP LEGAL INS	\$93.65
1108159	STERLING COMMUNITY	AUG EMP CONTRIB	\$160.00
1108160	C H P	AUG HEALTH/SUPP LIFE	\$36,878.49

## 911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601201	BANKCARD CENTER	PHONE	\$60.90
1601202	CENTURYLINK	PHONE	\$845.91
1601203	LANGUAGE LINE SOLUTIONS	JUL SERVICE	\$22.28

## CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4117132	BANKCARD CENTER	JUN UTILITIES	\$20,490.70
4117133	BMC SOFTWARE INC	SUPPLIES	\$898.23
4117134	BPOE ELKS 1143	EMP PICNIC	\$625.00
4117135	C D W GOVERNMENT, INC.	SUPPLIES	\$2,207.00
4117136	CENTURYLINK	PHONE	\$1,176.06
4117137	HILL PETROLEUM	FUEL	\$13,556.25
4117138	ILOKA, INC	PHONE	\$708.34
4117139	MORGAN CO QUALITY WATER DIST.	JUL WATER	\$72.55
4117140	OFFICE DEPOT	SUPPLIES	\$843.94
4117141	RUDY S GTO	TIRES	\$5,005.15
4117142	SOFTWARE TECHNOLOGIES INC	SUPPLIES	\$463.00
4117143	STANDARD MOTOR SUPPLY	SUPPLIES	\$18.18
4117144	TYLER TECHNOLOGIES, INC.	SEP MAINT	\$4,852.68
4117145	A AND R AUTOMOTIVE SERVICE	REPAIRS	\$482.43
4117146	CENTRAL AUTO PARTS	FILTERS	\$3,525.14
4117147	CENTURYLINK	PHONE	\$72.69
4117148	CINTAS	JUL SERVICE	\$320.12
4117149	COLORADO MACHINERY LLC	PARTS	\$49.12
4117150	COLORADO PLAINS MEDICAL CENTER	PRE EMP	\$820.00
4117151	COLORADO PLAINS MEDICAL GROUP	PRE EMP	\$118.00
4117152	EHRlich TOYOTA EAST	SUPPLIES	\$116.70
4117153	FASTENAL COMPANY	PARTS	\$539.60
4117154	FLOYDS TRUCK CENTER INC	PARTS	\$247.77
4117155	GREAT COPIER SERVICE INC	MAINT	\$213.04
4117156	HILL PETROLEUM	FUEL	\$64,141.20
4117157	HOFFMANN PARKER WILSON	JUL SERVICE	\$39.00
4117158	IMPRESSIONS BY BIRD	SUPPLIES	\$1,098.00
4117159	INLAND TRUCK PARTS COMPANY	PARTS	\$403.09
4117160	JMST AUTOMOTIVE GROUP LLC	PARTS	\$265.08
4117161	JOHNSON AUTO SALES, INC	REPAIRS	\$1,096.17
4117162	LEBSOCK REPAIR SERVICE	PARTS	\$129.05
4117163	MHC KENWORTH - GREELEY	PARTS	\$761.80
4117164	OFFICE DEPOT	SUPPLIES	\$466.67
4117165	PARTS SMART CARQUEST	PARTS	\$125.72
4117166	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$2,850.19
4117167	SERCK SERVICES INC	REPAIRS	\$150.00
4117168	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$351.03
4117169	TRANSWEST TRUCKS INC	PARTS	\$509.30
4117170	WELD COUNTY GARAGE	PARTS	\$40.03
4117171	WICKHAM TRACTOR CO.	PARTS	\$1,048.35
4117172	WRIGHT EXPRESS FSC	FUEL	\$2,779.00
4117173	AUTOZONE STORES, INC	PARTS	\$95.52
4117174	BLUE JEANS INFORMATION	DATA SUPPLIES	\$3,010.00
4117175	BPOE ELKS 1143	EMP PICNIC	\$420.00
4117176	C D W GOVERNMENT, INC.	SUPPLIES	\$564.58
4117177	CENTURYLINK	DATA LINE	\$772.88
4117178	ESS INC	REPAIRS	\$38,943.64
4117179	ETHAN R STALEY	REIMB	\$150.94
4117180	FORT COLLINS RADIOLOGIC ASSOC.	PRE EMP	\$53.00
4117181	FPC FINANCIAL FSB	PARTS	\$18.96
4117182	GREEN ROCKET SECURITY INC	SUPPLIES	\$450.00
4117183	HILL PETROLEUM	FUEL	\$17,918.54
4117184	JAMES ANTHONY PARKS	REIMB	\$38.52
4117185	KONICA MINOLTA BUSINESS	MAINT	\$24.89

# 8 COMMISSIONERS PROCEEDINGS

4117186	NE COLORADO CELLULAR, INC	JUL PHONE	\$382.64
4117187	OFFICE DEPOT	SUPPLIES	\$118.51
4117188	EAST MORGAN CO HOSPITAL	PRE EMP	\$755.00
4117189	JANET A KNIGHT	REPAIRS	\$1,500.00
4117190	MORPHO USA, INC	PRE EMP	\$148.50
4117191	PEAK COMMUNICATION LLC	PHONE REPAIRS	\$4,500.00
4117192	UNIVERSAL INSPECTIONS	REPAIRS	\$800.00
4117193	VANCE BROS., INC.	PARTS	\$788.56
4117194	VERIZON WIRELESS	AIR CARD SERV	\$120.03
4117195	WALMART COMMUNITY	SUPPLIES	\$44.81
4117196	AFLAC GROUP INSURANCE	AUG INS	\$68.33
4117197	AMERICAN FAMILY LIFE ASSURANCE	AUG INS	\$71.81
4117198	AMERICAN FIDELITY ASSURANCE	AUG INS	\$914.14
4117199	AMERICAN FIDELITY ASSURANCE CO	AUG INS	\$125.00
4117200	C H P	AUG HEALTH/SUPP LIFE	\$20,416.61
4117201	HILL PETROLEUM	FUEL	\$14,505.64
4117202	MORGAN CO TREASURER	AUG FED W/H/FICA	\$20,088.74
4117203	MORGAN COUNTY TREAS	AUG STATE W/H	\$2,850.55
4117204	MORGAN COUNTY TREAS/CCOERAAUG	RETIREMENT	\$8,577.12
4117205	PREPAID LEGAL SERVICES	AUG EMP LEGAL INS	\$12.95
4117206	STERLING COMMUNITY	AUG EMP CONTRIB	\$1,100.00

## AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4208453	BANKCARD CENTER	JUN UTILITIES	\$491.97
4208454	CHRIS G. BOHLEN	JUL SERVICE	\$39.35
4208455	CITY OF BRUSH	JUL UTILITIES	\$147.32
4208456	JOHN A COLLINS MD PC	MEDICAL FEES	\$731.00
4208457	LIFE-ASSIST, INC.	SUPPLIES	\$1,611.22
4208458	MORGAN COUNTY CENTRAL SERV	JUL PHONE	\$42.78
4208459	NORTHEAST FIRE SAFETY	SERVICE	\$240.00
4208460	XCEL ENERGY	JUL UTILITIES	\$295.00
4208461	BANNER HEALTH	SUPPLIES	\$213.08
4208462	BOUND TREE MEDICAL, LLC	SUPPLIES	\$569.21
4208463	GREAT COPIER SERVICE INC	JUL MAINT	\$8.92
4208464	NE COLORADO CELLULAR, INC	JUL PHONE	\$126.11
4208465	NOVITAS SOLUTIONS, INC	REFUND	\$827.16
4208466	WAKEFIELD AND ASSOCIATES	JUL BILLING FEE	\$7,186.50
4208467	BROOKE HOSIER	UNIFORMS	\$425.00
4208468	WAKEFIELD AND ASSOCIATES	JUL BILLING FEES	\$816.19
4208469	GARDEN OF THE GODS	REFUND	\$852.11
4208470	MORGAN COUNTY CENTRAL SERV	JUL REIMB	\$22,018.15
4208471	WALMART COMMUNITY	SUPPLIES	\$24.68
4208472	AMERICAN FIDELITY ASSURANCE	AUG INS	\$719.92
4208473	C H P	AUG INS	\$10,773.05
4208474	MORGAN CO TREASURER	AUG FED/FICA W/H	\$15,195.44
4208475	MORGAN COUNTY TREAS	AUG STATE W/H	\$2,227.20
4208476	MORGAN COUNTY TREAS/CCOERAAUG	RETIREMENT	\$3,446.92

## SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4405832	BANKCARD CENTER	JUN UTILITIES	\$156.27
4405833	CENTURYLINK	JUL PHONE	\$129.46
4405834	INCONTACT, INC.	JUL PHONE	\$8.46
4405835	MORGAN COUNTY R.E.A	JUL UTILITIES	\$2,274.65
4405836	MR. D S HOME CENTER	SUPPLIES	\$87.50
4405837	MURDOCHS RANCH AND HOME	SUPPLIES	\$58.97
4405838	WASTE MANAGEMENT OF COLO INC	RECYCLING	\$1,502.94
4405839	GREAT COPIER SERVICE INC	JUL MAINT	\$6.27
4405840	MORGAN CO QUALITY WATER DIST.	JUL WATER	\$61.21
4405841	NE COLORADO CELLULAR, INC	JUL SERVICE	\$58.39
4405842	AMERICAN ENVIRONMENTAL	JUL CONSULTING	\$533.69
4405843	IMPRESSIONS BY BIRD	SUPPLIES	\$135.00
4405844	MORGAN COUNTY CENTRAL SERV	JUL REIMB	\$17,387.58
4405845	AMERICAN FIDELITY ASSURANCE	AUG INS	\$161.04
4405846	C H P	AUG INS	\$5,869.45
4405847	FAMILY SUPPORT REGISTRY	AUG GARNISHMENT	\$282.00



# COMMISSIONERS PROCEEDINGS 9

4405848	MORGAN CO TREASURER	AUG FED/FICA W/H	\$4,406.05
4405849	MORGAN COUNTY TREAS	AUG STATE W/H	\$607.56
4405850	MORGAN COUNTY TREAS/CCOERAAUG RETIREMENT		\$2,520.30

## LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201529	BANKCARD CENTER	ON ACCT	\$995.05
7201530	BOULDER WEEKLY, INC	ADVERTISING	\$291.00
7201531	BUCKERS UNLIMITED LLC	ADVERTISING	\$4,000.00
7201532	MORGAN COUNTY CENTRAL SERV	JUL PHONE	\$27.14
7201533	5280 PUBLISHING INC	ADVERTISING	\$950.00
7201534	CABLES PUB AND GRILLE	MEALS	\$104.50
7201535	EMILY JEAN GOGGINS	REIMB	\$22.66
7201536	LAMAR COMPANIES	ADVERTISING	\$1,087.00
7201537	MILE HIGH SPORTS, LLC	ADVERTISING	\$925.00
7201538	NE COLORADO CELLULAR, INC	PHONE/SUPPLIES	\$1,294.38
7201539	NORTHEAST COLO BROADCASTING	ADVERTISING	\$120.00
7201540	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$1,634.00
7201541	WILLIAM G LAMBDIN	ADVERTISING	\$436.00
7201542	5280 PUBLISHING INC	ADVERTISING	\$2,500.00
7201543	FLAGSHIP PUBLISHING INC	ADVERTISING	\$2,200.00
7201544	LAMAR COMPANIES	ADVERTISING	\$1,000.00
7201545	MORGAN COUNTY CENTRAL SERV	JUL REIMB	\$535.36
7201546	AMERICAN FIDELITY ASSURANCE	AUG INS	\$34.20
7201547	C H P	AUG INS	\$991.00
7201548	MORGAN CO TREASURER	AUG FED/FICA W/H	\$579.13
7201549	MORGAN COUNTY TREAS	AUG STATE W/H	\$81.12
7201550	MORGAN COUNTY TREAS/CCOERAAUG 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