

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS

Minutes of Meeting

September 6, 2022

As reflected in posted agenda:

To watch and/or listen to the meeting but not participate, you may do so by connecting via Zoom Conferencing Access Information: <https://us02web.zoom.us/j/86893412982> or to listen via phone, please dial: 1-312-626-6799, Meeting ID: 868 9341 2982

To participate in the Citizen's Comment Period you must connect via Zoom Conferencing Access Information: <https://us02web.zoom.us/j/86893412982> If you cannot connect via Zoom, you may submit written public comment to morgancountybcc@co.morgan.co.us by email by 8 a.m. on Tuesday September 6, 2022.

To participate in Public Hearings you may connect via Zoom Conferencing Access Information: <https://us02web.zoom.us/j/86893412982> to listen via phone, please dial: 1-312-626-6799, Meeting ID: 868 9341 2982

The Board of Morgan County Commissioners met Tuesday, September 6, 2022 at 9:00 a.m. with Chairman Jon Becker and Commissioner Gordon Westhoff in attendance with Commissioner Mark Arndt being absent and excused. Chairman Becker asked Morgan County Interim Finance Director Dusty Corliss, to lead the meeting in the Pledge of Allegiance.

CITIZEN'S COMMENT

There was no citizen comment provided.

CONSENT AGENDA

1. Ratify the Board of County Commissioners approval of meeting minutes August 16, 2022.
2. Ratify the Board of County Commissioners approval of Contract 2022 CNT 094 Next Day Access, Term of Contract August 23, 2022 through completion
3. Ratify the Board of County Commissioners approval of Contract 2022 CNT 095, Michelle Covelli., Term of Contract August 1, 2022 through completion
4. Ratify the Board of County Commissioners approval on Fairgrounds Fee Waiver Request, A Colorado FFA – event date September 21, 2022, signed August 11, 2022
5. Ratify the Board of County Commissioners approval on Fairgrounds Fee Waiver Request, Colorado FFA – event date December 7, signed August 11, 2022
6. Ratify Chairman Jon Becker's signature on the Morgan County Veterans Service Monthly Report for August 2022 signed September 6, 2022.
7. Ratify Chairman Jon Becker's signature on Morgan County Warrant Approval for month of August 2022, signed September 6, 2022
8. Ratify the Board of County Commissioners approval on assignment of debt collections to Wakefield and Associates, Client #220774, #220840, #220872, #221115, #220728B, #220770, #220596, #220476, #220648A, #220317, #220320, #221031, #212723A, #212973, #220478, #220602, #220700, #220874, #220636, #220687, #220979, #220735, #220582B, #220714, #220940A, #220798, #220789A, #220664, #220579, #221009, #220674B, #220593, #220261, #221184, #220539A

At this time, Commissioner Westhoff made a motion to approve items 1-8 as presented, Chairman Becker seconded the motion. At this time the motion carried 2-0.

UNFINISHED BUSINESS

There was no unfinished business.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – Bid Tabulation and Award RFP 2022-0811-001 Phase 2 Geo-Synthetic Lining

Morgan County Solid Waste Director, Cass Yearous, presented to the Board for approval Bid Tabulation and Award RFP 2022-0811-001 Phase 2 Geo-Synthetic Lining. Mr. Yearous explained he received five bids, a bid from Erosion Control Applications in the amount of \$642,110.72, a bid from Raven CLI Construction, Inc. in the amount of \$598,454.80, a bid from Geo-Synthetic Systems LLC in the amount of \$582,825.61, and bids from Patriot Environmental and Mustang Extreme Environmental Services which did not submit the proper paperwork. Mr. Yearous further summarized the details of each bid submitted.

At this time, Mr. Yearous recommended the bid be awarded to the lowest bidder Geo-Synthetic Systems LLC in the amount \$582,825.61.

Commissioner Westhoff asked if the liner will be the same material as phase 1, with Mr. Yearous stating it is identical material. Chairman Becker asked what the projected start date is, with Mr. Yearous stating approximately November 14, 2022 to get the project going.

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Commissioner Westhoff made a motion to accept the Bid Tabulation and Award RFP 2022-0811-001 Phase 2 Geo-Synthetic Systems LLC in the amount \$582,825.61 as recommended by Morgan County Solid Waste Director, Cass Yearous, with Chairman Becker seconding the motion. At this time motion carried 2-0.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Mr. Corliss explained that this week is budget hearings with each department finalizing the preliminary budget that will be presented later on this year.

Commissioners reviewed the calendar dated September 2, 2022 through September 13, 2022 with changes.

PUBLIC HEARING

Chairman Becker called the hearing to order at 9:10 a.m. in the Assembly Room of the Morgan County Administration Building. Present were, Chairman Jon Becker, Commissioner Gordon Westhoff and Morgan County Planning and Zoning Administrator, Nicole Hay Commissioner Mark Arndt being absent and excused.

1. Applicant: Cary Kudron
Landowner: Kudron Construction, LLC

Legal Description: Lots 4, 5, 6, 7, 8, and 9, Railroad Minor Subdivision and a tract of land described in Book 1076 at Page 262 of the Morgan County records in the NE¼ of Section 31, Township 4 North, Range 57 West of the 6th P.M., Morgan County, Colorado. Addressed as 18216 Co Rd T, Fort Morgan, Colorado 80701.

Request: A Replat to increase Lots 4, 5, 6, 7, 8, and 9 of Railroad Minor Subdivision to include the tract of land described in Book 1076 at Page 262 which was part of the former Union Pacific railroad right of way.

Ms. Hay explained that application is to replat Lots 4, 5, 6, 7, 8, and 9 of Railroad Minor Subdivision and a tract of land described in Book 1076 at Page 262 of the Morgan County records in the NE¼ of Section 31, Township 4 North, Range 57 West of the 6th P.M., Morgan County, Colorado. Addressed as 18216 Co Rd T, Fort Morgan, Colorado 80701.

Ms. Hay stated the applicants and landowners are requesting a replat to extend the lot lines to the south line of a parcel of land described in book 1076 at Page 262, said line is the south right of way line of the former Union Pacific Railroad.

| Subdivision | Property Owner | Existing Acres | Results |
|-----------------------------------|--------------------------|----------------|------------|
| Lot 4, Railroad Minor Subdivision | Kudron Construction, LLC | 1.00 | 1.94 Acres |
| Lot 5, Railroad Minor Subdivision | Kudron Construction, LLC | 1.00 | 1.45 Acres |
| Lot 6, Railroad Minor Subdivision | Kudron Construction, LLC | 1.33 | 2.38 Acres |
| Lot 7, Railroad Minor Subdivision | Kudron Construction, LLC | 1.00 | 1.71 Acres |
| Lot 8, Railroad Minor Subdivision | Kudron Construction, LLC | 1.06 | 1.66 Acres |
| Lot 9, Railroad Minor Subdivision | Kudron Construction, LLC | 1.58 | 2.25 Acres |

Ms. Hay stated that the property is zoned Agricultural/Ag-Business District and the only current improvement is on Lot 7, a metal shop building.

Ms. Hay explained that in reviewing an application for a Replat to add property to a previously approved subdivision the Board of County Commissioners shall apply the following criteria as listed from Section 10-400(G) of the Morgan County Subdivision Regulations:

- (1)The replat complies with these standards and regulations and the original conditions of approval.
- (2)Nonconforming lots are not created, and in the case of nonconforming lots, the nonconformity is not increased.
- (3)The replat is in keeping with the purpose and intent of these Subdivision Regulations.
- (4)Legal and physical access is provided to all parcels by public rights-of-way or recorded easement, acceptable to the County in compliance with these Subdivision Regulations.
- (5)The approval will not adversely affect the public health, safety, and welfare.

Ms. Hay stated that all appropriate notice requirements have been completed with no comments received as of August 30, 2022. Eight property owners within the subdivision were notified of the application; comments have not been received either in support or opposed.

At this time, Chairman Becker asked the applicant if there is anything they would like to add to the application, with Cary Kudron stating he had nothing further to add.

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Commissioner Westhoff asked if the Union Railroad donated the land back to the adjacent landowners, with Mr. Kudron stating that is his understanding. He brought the property that way and decided to extend the boundary lines to each of the lots because it was never included. Doing this will help in the future if the property is ever sold.

Chairman Becker asked if there was anyone in the audience present or online who wished to make public comment in opposition or in favor of the application, noting no public comment and closed the public comment portion at this time.

At this time, Chairman Becker moved into discussion and decision.

Commissioner Westhoff made a motion to approve the application for a Replat to increase Lots 4, 5, 6, 7, 8, and 9 of Railroad Minor Subdivision to include the tract of land described in Book 1076 at Page 262 which was part of the former Union Pacific railroad right of way with the legal description being a parcel of land Lots 4, 5, 6, 7, 8, and 9, Railroad Minor Subdivision and a tract of land described in Book 1076 at Page 262 of the Morgan County records in the NE¼ of Section 31, Township 4 North, Range 57 West of the 6th P.M., Morgan County, Colorado, address being 18216 County Road T, Fort Morgan, Colorado 80701. Applicant being Cary Kudron and landowner being Kudron Construction, LLC, as presented by Morgan County Planning and Zoning Administrator, Nicole Hay. The motion was seconded by Chairman Becker. At this time, the motion carried 2-0.

Being no further business the meeting was then adjourned at 9:20 a.m.

Respectfully Submitted,

Randee Aleman
Deputy Clerk to the Board

(Minutes ratified September 20, 2022)

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

s/Jon J. Becker
Jon J. Becker, Chairman

s/Gordon H. Westhoff
Gordon Westhoff, Commissioner

(SEAL)
ATTEST:
s/ Kevin Strauch
Kevin Strauch

GENERAL FUND – AUGUST 2022

| WARRANT NO. | VENDOR | DESCRIPTION | AMOUNT |
|-------------|-------------------------------|---------------------|-------------|
| 9145719 | 13TH JUDICIAL DIST ATTORNEY | AUH CONTRIB | \$51,845.58 |
| 9145720 | ACCESS PRINTER SUPPLIES INC | JULY SUPPLIES | \$91.99 |
| 9145721 | BLUFFS SANITARY SUPPLY, INC | JULY SUPPLIES | \$2,438.28 |
| 9145722 | C A T A | AUG REGRIST | \$1,815.00 |
| 9145723 | CHRIS G. BOHLEN | JULY SERVICE | \$264.15 |
| 9145724 | EDWARDS RIGHT PRICE MARKET | JUNE SUPPLIES | \$157.80 |
| 9145725 | GRAINGER, INC. | JULY SUPPLIES | \$1,408.84 |
| 9145726 | IMPRESSIONS BY BIRD | JUNE SUPPLIES | \$30.00 |
| 9145727 | MORGAN CO DEPT OF HUMAN SERV. | JULY RENT | \$200.00 |
| 9145728 | NICE | JULY PHONE | \$22.43 |
| 9145729 | NORTHEAST FIRE SAFETY | ANNUAL INSPECT | \$181.00 |
| 9145730 | ODP BUSINESS SOLUTIONS | JULY SUPPLIES | \$426.05 |
| 9145731 | SCOTT W BRINDISI | JULY SUPPLIES | \$930.46 |
| 9145732 | SERVICE MASTER | AUG SERVICE | \$7,800.00 |
| 9145733 | SGS FORT MORGAN/SIMPLOT | JULY SUPPLIES | \$3,184.91 |
| 9145734 | STATE OF COLORADO | JULY POSTAGE | \$2,711.80 |
| 9145735 | TCSCFI TK LLC | JULY SUPPLIES | \$25,583.33 |
| 9145736 | VAL LOOSE | AUG SUPPLIES | \$626.94 |
| 9145737 | VALUE WEST INC | JULY LABOR | \$3,833.00 |
| 9145738 | WATSON COON RYAN LLC | FINAL AUDIT PAYMENT | \$19,000.00 |
| 9145739 | WESTEK RENTALS LLC | JULY SUPPLIES | \$237.56 |
| 9145740 | ADAM GOSS | FAIR JUDGE | \$155.00 |
| 9145741 | AMY BRANDENBURG MORRIS | FAIR JUDGE | \$80.00 |
| 9145742 | AMY HOGSETT | FAIR JUDGE | \$140.00 |

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| 9145743 | AMY J. ELY | FAIR JUDGE | \$75.00 |
| 9145744 | BLOEDORN LUMBER | JULY SUPPLIES | \$1,584.58 |
| 9145745 | BRIANNA MACKEY | FAIR JUDGE | \$188.00 |
| 9145746 | BROOKE LARSON | FAIR JUDGE | \$75.00 |
| 9145747 | CATTLEMAN S RESOURCE INC | JULY SUPPLIES | \$326.30 |
| 9145748 | CENTENNIAL MENTAL HEALTH | INMATE MENTAL HEALTH | \$39,663.00 |
| 9145749 | CENTURYLINK | AUG SERVICE | \$561.66 |
| 9145750 | CHARM-TEX | JULY INMATE SUPPLIES | \$291.50 |
| 9145751 | CINTAS | JULY SERVICE | \$1,117.15 |
| 9145752 | CMS MECHANICAL SERVICES, INC | JUNE REPAIR | \$595.38 |
| 9145753 | COLORADO STATE TREASURER | BENEFITS CHARGE | \$1,791.00 |
| 9145754 | COUNTRY HARDWARE | JULY SUPPLIES | \$1.29 |
| 9145755 | DAISY I BOULTER | FAIR JUDGE | \$120.00 |
| 9145756 | DARIN SMITH | FAIR JUDGE | \$209.00 |
| 9145757 | EASTERN COLORADO SERVICES | 3RD QTR 2022 | \$13,673.50 |
| 9145758 | EDWARDS RIGHT PRICE MARKET | JULY SUPPLIES | \$110.39 |
| 9145759 | FPC FINANCIAL FSB | JULY SUPPLIES | \$44.37 |
| 9145760 | GERALD EKBERG | FAIR JUDGE | \$217.50 |
| 9145761 | JUDITH BARTH | FAIR JUDGE | \$141.00 |
| 9145762 | LOGAN KLEIN | FAIR JUDGE | \$131.00 |
| 9145763 | LUCINDA CHAPIN | FAIR JUDGE | \$100.00 |
| 9145764 | MORGAN CO QUALITY WATER DIST. | JULY WATER | \$58.98 |
| 9145765 | MORGAN CO SHERIFF - NARCOTICS | SHERIFF FEES | \$61.32 |
| 9145766 | MORGAN CO SHERIFF SPEC. ACCT. | JULY REIMBURS | \$59.97 |
| 9145767 | MORGAN COUNTY CENTRAL SER | JULY PHONE | \$46.46 |
| 9145768 | MORGAN COUNTY TREASURER | AUG FAIR PREMUIM | \$3,000.00 |
| 9145769 | NATIONAL MEDICAL SERVICES, INC | JULY SERVICE | \$1,060.00 |
| 9145770 | NICE | JULY PHONE | \$27.09 |
| 9145771 | ODP BUSINESS SOLUTIONS | AUG SUPPLIES | \$388.64 |
| 9145772 | RICOH AMERICAS CORP | JULY SERVICE | \$57.11 |
| 9145773 | ROBIN WILTON | FAIR JUDGE | \$177.93 |
| 9145774 | SAILSBERY SUPPLY | JULY SUPPLIES | \$212.00 |
| 9145775 | SAM LOWRY | FAIR JUDGE | \$150.00 |
| 9145776 | SANDY SAWYER | FAIR JUDGE | \$142.00 |
| 9145777 | SCRIPPS MEDIA INC | AUG TOWER LEASE | \$1,393.43 |
| 9145778 | SHARON K. KAUFFMAN | FAIR JUDGE | \$130.00 |
| 9145779 | STEVE CRAMER | FAIR JUDGES | \$114.00 |
| 9145780 | TAMMY NOE | FAIR JUDGE | \$88.50 |
| 9145781 | TRINITY SERVICES, LLC | JULY INMATE MEALS | \$11,145.10 |
| 9145782 | VICKI CHRISTIAN | FAIR JUDGE | \$140.00 |
| 9145783 | MORGAN COUNTY TREASURER | JULY SUPPLIES | \$66.92 |
| 9145784 | ADVANCE SERVICES INC | JULY LABOR | \$1,154.20 |
| 9145785 | BOB BARKER COMPANY INC | JULY SUPPLIES | \$61.08 |
| 9145786 | CARGILL MEAT SOLUTIONS | JULY SUPPLIES | \$1,148.35 |
| 9145787 | CARQUEST AUTO PARTS | JULY SUPPLIES | \$18.46 |
| 9145788 | CINA AND CINA FORENSIC | JULY SERVICE | \$1,350.00 |
| 9145789 | CMS MECHANICAL SERVICES, INC | JULY REPAIR | \$9,643.12 |
| 9145790 | EC COMPANY | JULY SUPPLIES | \$859.00 |
| 9145791 | EDWARDS RIGHT PRICE MARKET | JULY SUPPLIES | \$1.49 |
| 9145792 | FPC FINANCIAL FSB | JULY SUPPLIES | \$2,381.65 |
| 9145793 | FRESH FOODS | JULY SUPPLIES | \$19.57 |
| 9145794 | GRAINGER, INC. | JULY SUPPLIES | \$600.58 |
| 9145795 | GREAT COPIER SERVICE INC | JULY MAINT | \$1,102.73 |
| 9145796 | HARRIS ENGINEERING | JULY CONSULT | \$435.00 |
| 9145797 | HOME DEPOT USA INC. | JULY INMATE SUPPLIES | \$4,195.17 |
| 9145798 | JON HORTON | JULY REIMB | \$87.34 |
| 9145799 | KARLA POWELL | JULY REIMB | \$18.75 |
| 9145800 | KEEFE CONST SERVICES, INC | JULY MATERIALS | \$64,579.50 |
| 9145801 | LARRY A PROPP | FAIR JUDGE | \$197.00 |
| 9145802 | MORGAN COUNTY TREASURER | REFUND | \$939.48 |
| 9145803 | MORGAN COUNTY TREASURER | JULY SUPPLIES | \$28,190.65 |
| 9145804 | NE COLORADO CELLULAR, INC | JULY PHONE | \$3,512.56 |
| 9145805 | ODP BUSINESS SOLUTIONS | AUG SUPPLIES | \$174.62 |
| 9145806 | SARAH E HIRSCH | FAIR JUDGE | \$103.00 |
| 9145807 | SGS FORT MORGAN/SIMPLOT | JULY SUPPLIES | \$219.85 |
| 9145808 | STATE BOARD STOCK INSPECTION | AUG SUPPLIES | \$122.50 |
| 9145809 | TIMOTHY M. AMEN | FAIR JUDGE | \$25.00 |
| 9145810 | UNITED REPROGRAPHIC SUPPLY INC | AUG MAINT | \$135.00 |
| 9145811 | UNIVERSITY AUTO PARTS INC | JULY SUPPLIES | \$306.70 |
| 9145812 | XCEL ENERGY | JULY UTILITIES | \$7,974.51 |
| 9145813 | ADVANCE SERVICES INC | AUG LABOR | \$2,543.30 |

COMMISSIONERS PROCEEDINGS 5

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|---------|--------------------------------|--------------------|--------------|
| 9145814 | AMANDA RULE | FAIR JUDGE | \$85.00 |
| 9145815 | BARCODES LLC | AUG SUPPLIES | \$226.88 |
| 9145816 | CENTRAL AUTO PARTS | JULY SUPPLIES | \$72.49 |
| 9145817 | CHAD BAMFORD | FAIR JUDGE | \$220.00 |
| 9145818 | CHARTER COMM. HOLDING CO LLC | AUG SERVICE | \$75.85 |
| 9145819 | CMS MECHANICAL SERVICES, INC | JULY REPAIR | \$26,945.16 |
| 9145820 | COLORADO MOBILE DRUG TESTING | JULY TEST | \$32.00 |
| 9145821 | COLORADO SECRETARY OF STATE | AUG REGISTRATION | \$60.00 |
| 9145822 | CRISTA LEE WEIMER | AUG REIMB | \$148.00 |
| 9145823 | DAN KENDRICK | AUG REIMB | \$874.00 |
| 9145824 | DANETTE MARTIN | AUG REIMB | \$148.00 |
| 9145825 | DAVID L. CHRISTIANSEN, PSY. D. | AUG PRE-EMPLOY | \$800.00 |
| 9145826 | DIXIE B. FRICK | FAIR JUDGE | \$140.78 |
| 9145827 | DOUBLE R EMBROIDERY COMPANY | JULY SUPPLIES | \$427.30 |
| 9145828 | EDWARDS RIGHT PRICE MARKET | JULY SUPPLIES | \$74.41 |
| 9145829 | GALLS, INC. | JULY SUPPLIES | \$222.57 |
| 9145830 | IMPRESSIONS BY BIRD | AUG SUPPLIES | \$66.00 |
| 9145831 | ISOLVED HCM LLC | AUG MAINT | \$1,058.90 |
| 9145832 | JENNIFER RHODE | FAIR JUDGE | \$160.00 |
| 9145833 | JESS DIEHL | FAIR JUDGE | \$85.00 |
| 9145834 | KATHY HETTINGER | FAIR JUDGE | \$151.00 |
| 9145835 | KELLY SEELHOFF | FAIR JUDGE | \$257.00 |
| 9145836 | KIM M LOOK DDS | JULY SUPPLY | \$579.25 |
| 9145837 | LANGUAGE LINE SOLUTIONS | JULY SERVICE | \$182.11 |
| 9145838 | MORGAN CO SHERIFF SPEC. ACCT. | AUG REIMB | \$204.00 |
| 9145839 | MORGAN COUNTY CENTRAL SER | JULY REIMB | \$104,945.64 |
| 9145840 | MORGAN COUNTY CLERK/RECORDER | AUG SUPPLIES | \$59.18 |
| 9145841 | MORGAN COUNTY R.E.A | AUG SUPPLIES | \$3,100.00 |
| 9145842 | MORGAN COUNTY TREASURER | JULY SUPPLIES | \$24.75 |
| 9145843 | PEPSI-COLA | AUG SUPPLIES | \$130.20 |
| 9145844 | PRAIRIE MOUNTAIN PUBLISHING CO | AUG ADS | \$2,575.50 |
| 9145845 | QUAD COUNTY PLUMBING INC | JULY SERVICE | \$75.00 |
| 9145846 | ROGER L DOLL | SEPT PER DIEM | \$182.00 |
| 9145847 | SARAH MADSEN | FAIR JUDGE | \$80.00 |
| 9145848 | SHRED IT US HOLDCO, INC | JULY SERVICE | \$42.25 |
| 9145849 | TCSCFI TK LLC | JULY SERVICE | \$29,531.99 |
| 9145850 | TK ELEVATOR CORPORATION | AUG MAINT | \$472.43 |
| 9145851 | TOP DOOR LLC | AUG SERVICES | \$1,706.00 |
| 9145852 | TRIGON CORP | AUG SUPPLIES | \$173.67 |
| 9145853 | TYLER AMEN | FAIR JUDGE | \$25.00 |
| 9145854 | AMERICAN FIDELITY ASSURANCE | AUG INS | \$6,229.88 |
| 9145855 | AMERICAN FIDELITY ASSURANCE CO | AUG FLEX | \$1,671.64 |
| 9145856 | APEX SHREDDING INC. | AUG SUPPLIES | \$350.00 |
| 9145857 | BLUFFS SANITARY SUPPLY, INC | AUG SUPPLIES | \$451.77 |
| 9145858 | C H P | AUG INS | \$99,256.60 |
| 9145859 | CABERRA SYSTEMS, INC | AUG SUPPLIES | \$6,924.00 |
| 9145860 | CHARM-TEX | JULY SUPPLIES | \$353.40 |
| 9145861 | DG INVESTMENT INTERMEDIATE | MAY SUPPLIES | \$540.00 |
| 9145862 | DOUBLE R EMBROIDERY COMPANY | AUG SUPPLIES | \$61.00 |
| 9145863 | EVANS CONSOLES INCORPORATED | AUG MASTER CONSOLE | \$9,000.00 |
| 9145864 | FAMILY SUPPORT REGISTRY | AUG GARNISH | \$395.00 |
| 9145865 | GALLS, INC. | JULY SUPPLIES | \$126.93 |
| 9145866 | GRAINGER, INC. | AUG SUPPLIES | \$724.81 |
| 9145867 | HOFFMANN PARKER WILSON | AUG SERVICES | \$8,939.99 |
| 9145868 | IMPRESSIONS BY BIRD | JULY SUPPLIES | \$890.00 |
| 9145869 | MISSISSIPPI DEPT OF | AUG GARNISH | \$514.00 |
| 9145870 | MORGAN CO TREASURER | AUG TAX | \$122,765.62 |
| 9145871 | MORGAN COUNTY TREAS | AUG TAX | \$20,531.00 |
| 9145872 | MORGAN COUNTY TREASURER | SEPT FAIR PREMUIMS | \$1,748.75 |
| 9145873 | MORGAN COUNTY TREASURER | AUG RETIRE | \$51,168.24 |
| 9145874 | NORTHEAST FIRE SAFETY | AUG SUPPLIES | \$140.00 |
| 9145875 | ODP BUSINESS SOLUTIONS | AUG SUPPLIES | \$1,490.64 |
| 9145876 | PARTS SMART CARQUEST | JULY SUPPLY | \$18.46 |
| 9145877 | PREPAID LEGAL SERVICES | AUG INS | \$337.80 |
| 9145878 | SCRIPPS MEDIA INC | SEPT TOWER LEASE | \$1,393.43 |
| 9145879 | STATE OF COLORADO | AUG SUPPLIES | \$1,993.37 |
| 9145880 | STERLING COMMUNITY | AUG CONTRIB | \$400.00 |
| 9145881 | STOKES AND WOLF, P.C. | AUG GARNISH | \$785.99 |
| 9145882 | TEXAS LIFE INSURANCE CO | AUG INS | \$421.24 |
| 9145883 | THE DODGE CO, INC | AUG SUPPLIES | \$7,888.35 |
| 9145884 | TK ELEVATOR CORPORATION | JULY SUPPLIES | \$3,251.63 |

6 COMMISSIONERS PROCEEDINGS

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|---------|--------------------------|-------------------|------------|
| 9145885 | TOP DOOR LLC | AUG SUPPLIES | \$300.00 |
| 9145886 | TRINITY SERVICES, LLC | JULY INMATE MEALS | \$7,221.38 |
| 9145887 | UTILITY ASSOCIATES INC | JUNE SUPPLIES | \$180.00 |
| 9145888 | VERIZON WIRELESS | JULY AIR CARD | \$80.02 |
| 9145889 | WAKEFIELD AND ASSOCIATES | AUG GARNISH | \$529.15 |

SOCIAL SERVICES FUND

| WARRANT NO. | VENDOR | DESCRIPTION | AMOUNT |
|-------------|--------------------------------|-------------------|-------------|
| 1021409 | AMERICAN BIOIDENTITY INC | JUNE FINGERPRINTS | \$109.00 |
| 1021410 | CHRIS G. BOHLEN | JULY SERVICE | \$40.00 |
| 1021411 | EDWARDS RIGHT PRICE MARKET | JUNE SUPPLIES | \$14.78 |
| 1021412 | ODP BUSINESS SOLUTIONS | JULY SUPPLIES | \$624.10 |
| 1021413 | SERVICE MASTER | AUG SERVICE | \$3,100.00 |
| 1021414 | ALLO COMMUNICATIONS LLC | JULY SERVICE | \$220.00 |
| 1021415 | CENTER FOR HEALING TRAUMA | JULY SERVICE | \$140.00 |
| 1021416 | CINTAS | JULY SERVICE | \$358.95 |
| 1021417 | CORPORATE TRANSLATION SERV INC | JULY SERVICE | \$440.68 |
| 1021418 | EDWARDS RIGHT PRICE MARKET | JULY SUPPLIES | \$27.91 |
| 1021419 | JEANINE A GUILBERT | ON CALL MILEAGE | \$56.88 |
| 1021420 | MORGAN COUNTY CENTRAL SERV | JULY PHONE | \$876.70 |
| 1021421 | MORGAN COUNTY GENERAL | AUG RENT | \$7,657.98 |
| 1021422 | PATRICIA M CHASE | CONSULT SERVICE | \$1,487.50 |
| 1021423 | ACCESS PRINTER SUPPLIES INC | AUG SUPPLIES | \$676.95 |
| 1021424 | BABY BEAR HUGS | JULY CONTRIB | \$1,632.00 |
| 1021425 | CENTURYLINK | JULY ELVAT PHONE | \$113.65 |
| 1021426 | GREAT COPIER SERVICE INC | JULY MAINT | \$146.33 |
| 1021427 | LEXISNEXIS RISK DATA MGMT INC | JULY SUPPLIES | \$130.00 |
| 1021428 | MORGAN COUNTY TREASURER | JULY TOLLS | \$9,194.88 |
| 1021429 | NE COLORADO CELLULAR, INC | JULY PHONE | \$642.27 |
| 1021430 | CENTENNIAL MENTAL HEALTH | JUNE TESTING | \$329.00 |
| 1021431 | JEFFREY S. SCHAUERMANN | JULY SERVICE | \$45.00 |
| 1021432 | MARIBEL SINTAS | AUG REIMB | \$92.98 |
| 1021433 | MORGAN CO FAMILY CENTER | F C NAVIGATOR | \$1,518.62 |
| 1021434 | MORGAN COUNTY CENTRAL SERV | JULY REIMB | \$16,713.32 |
| 1021435 | ODP BUSINESS SOLUTIONS | AUG SUPPLIES | \$1,286.98 |
| 1021436 | SUSAN JANE NITZEL | MAY REIMB | \$396.00 |
| 1021437 | YNOSENCIA BARRAZA | AUG PAYMENT | \$200.00 |
| 1021438 | AMERICAN FIDELITY ASSURANCE | AUG INS | \$4,615.51 |
| 1021439 | AMERICAN FIDELITY ASSURANCE CO | AUG FLEX | \$504.15 |
| 1021440 | C H P | AUG INS | \$57,387.41 |
| 1021441 | HOFFMANN PARKER WILSON | JULY SERVICE | \$39.00 |
| 1021442 | MORGAN CO TREASURER | AUG TAX | \$54,563.45 |
| 1021443 | MORGAN COUNTY TREAS | AUG INS | \$9,510.31 |
| 1021444 | MORGAN COUNTY TREASURER | JULY FUEL | \$74.64 |
| 1021445 | MORGAN COUNTY TREASURER | AUG RETIRE | \$23,169.09 |
| 1021446 | PREPAID LEGAL SERVICES | AUG INS | \$124.60 |
| 1021447 | STERLING COMMUNITY | AUG CONTRIB | \$70.00 |
| 1021448 | TEXAS LIFE INSURANCE CO | AUG INS | \$319.34 |

ROAD AND BRIDGE FUND

| WARRANT NO. | VENDOR | DESCRIPTION | AMOUNT |
|-------------|------------------------------|----------------|--------------|
| 1109415 | BRUSH ACE LLC | SIGN MATERIALS | \$8,471.71 |
| 1109416 | COBITCO, INC. | ASPHALT | \$96,654.30 |
| 1109417 | WIGGINS TELEPHONE ASSOC. | JULY PHONE | \$35.94 |
| 1109418 | CENTURYLINK | JULY PHONE | \$117.50 |
| 1109419 | CINTAS | UNIFORMS | \$291.81 |
| 1109420 | COBITCO, INC. | ASPHALT | \$335,904.04 |
| 1109421 | DORN READY MIX CORP. | CONCRETE | \$477.88 |
| 1109422 | MURDOCHS RANCH AND HOME | SUPPLIES | \$357.65 |
| 1109423 | A - Z SAFETY SUPPLY | SUPPLIES | \$56.89 |
| 1109424 | ENVIROAD LLC | SERVICE | \$6,360.00 |
| 1109425 | GREAT COPIER SERVICE INC | JULY MAINT. | \$65.42 |
| 1109426 | J AND A TRAFFIC PRODUCTS LLC | SIGNS | \$1,614.50 |
| 1109427 | JESS BACKHOE SERVICE | SERVICE | \$350.00 |
| 1109428 | MARLA J DICKSON | GRAVEL | \$1,063.00 |
| 1109429 | MORGAN COUNTY TREASURER | JUNE UTILITIES | \$286.17 |
| 1109430 | NE COLORADO CELLULAR, INC | DATA SERVICE | \$368.53 |

COMMISSIONERS PROCEEDINGS 7

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|---------|--------------------------------|------------------|--------------|
| 1109431 | WIGGINS PEST CONTROL DISTRICT | SERVICE | \$2,741.93 |
| 1109432 | WOLF WASTE LLC | TRASH SRVCS | \$108.00 |
| 1109433 | MORGAN COUNTY CENTRAL SERV | JULY REIMB | \$110,375.36 |
| 1109434 | MORGAN COUNTY SOL WASTE MGMT | JULY REIMB | \$30.00 |
| 1109435 | AMERICAN FIDELITY ASSURANCE | AUG INSURANCE | \$2,430.35 |
| 1109436 | AMERICAN FIDELITY ASSURANCE CO | AUG INSURANCE | \$225.00 |
| 1109437 | C H P | AUG INSURANCE | \$34,080.84 |
| 1109438 | COBITCO, INC. | ASPHALT | \$138,635.34 |
| 1109439 | MORGAN CO TREASURER | AUG TAXES | \$36,922.66 |
| 1109440 | MORGAN COUNTY TREAS | AUG TAXES | \$6,145.36 |
| 1109441 | MORGAN COUNTY TREASURER | AUG RETIREMENT | \$13,903.39 |
| 1109442 | PREPAID LEGAL SERVICES | AUG INSURANCE | \$25.90 |
| 1109443 | STERLING COMMUNITY | AUG CONTRIBUTION | \$50.00 |
| 1109444 | TEXAS LIFE INSURANCE CO | AUG INSURANCE | \$109.41 |
| 1109445 | WIGGINS TELEPHONE ASSOC. | AUG PHONE | \$35.94 |

911 EMERGENCY TELEPHONE FUND

| WARRANT NO. | VENDOR | DESCRIPTION | AMOUNT |
|-------------|-------------------------|---------------|------------|
| 1601364 | ALLO COMMUNICATIONS LLC | AUGUST PHONE | \$125.00 |
| 1601365 | JACI MARIE LOUISE | SERVICE | \$2,383.34 |
| 1601366 | CENTURYLINK | PHONE SERVICE | \$3,008.88 |
| 1601367 | LANGUAGE LINE SOLUTIONS | SERVICE | \$70.85 |

CENTRAL SERVICES FUND

| WARRANT NO. | VENDOR | DESCRIPTION | AMOUNT |
|-------------|--------------------------------|------------------|-------------|
| 4119593 | ALLO COMMUNICATIONS LLC | JULY MAINT | \$900.00 |
| 4119594 | BLUE JEANS INFORMATION | JULY SUPPLIES | \$1,050.00 |
| 4119595 | EPICOR SOFTWARE CORPORATION | 2022 RENEWAL | \$2,902.15 |
| 4119596 | FARIS MACHINERY CO. | JULY PARTS | \$43.22 |
| 4119597 | FEDEX | JULY SUPPLIES | \$80.35 |
| 4119598 | INTERSTATE BATTERIES | JULY SUPPLIES | \$277.90 |
| 4119599 | MORGAN COUNTY TREASURER | JUNE SUPPLIES | \$33,113.44 |
| 4119600 | RESERVE ACCOUNT | AUG REFILL | \$6,000.00 |
| 4119601 | RUDY S GTO | JULY SUPPLIES | \$7,075.34 |
| 4119602 | ACCESS PRINTER SUPPLIES INC | JULY SUPPLIES | \$789.90 |
| 4119603 | ASPEN LEAF NETWORKS LLC | JULY PHONE | \$724.40 |
| 4119604 | CINTAS | JULY SERVICES | \$139.84 |
| 4119605 | COLORADO BAR ASSOCIATION | 22-23 DUES | \$315.00 |
| 4119606 | MORGAN CO QUALITY WATER DIST. | JULY WATER | \$68.36 |
| 4119607 | PRAIRIE MOUNTAIN PUBLISHING CO | JUNE LEGALS | \$174.42 |
| 4119608 | TRIGON CORP | JULY SUPPLIES | \$179.73 |
| 4119609 | VANCE BROS., INC. | JULY SUPPLIES | \$290.83 |
| 4119610 | ARROW MANUFACTURING INC | AUG SUPPLIES | \$21.65 |
| 4119611 | AUTOZONE STORES, INC | JUNE SUPPLIES | \$1,852.64 |
| 4119612 | CENTURYLINK | JULY MAINT | \$88.87 |
| 4119613 | CIVICPLUS, INC | ANNUAL MAINT SUB | \$5,463.70 |
| 4119614 | COLO PLAINS PHYSICIAN PRACTICE | JULY PRE EMPLOY | \$118.00 |
| 4119615 | FARIS MACHINERY CO. | JULY SUPPLIES | \$920.10 |
| 4119616 | FPC FINANCIAL FSB | JULY SUPPLIES | \$53.13 |
| 4119617 | GREAT COPIER SERVICE INC | JULY MAINT | \$284.36 |
| 4119618 | HILL PETROLEUM | JULY FUEL | \$48,766.30 |
| 4119619 | INTERMOUNTAIN WHOLESALE, INC | 2013 TRAILER | \$48,000.00 |
| 4119620 | KORF MOTORS, LLC | JULY SUPPLIES | \$120.88 |
| 4119621 | MORGAN COUNTY TREASURER | JULY CREDIT | \$47,604.94 |
| 4119622 | NE COLORADO CELLULAR, INC | JULLY PHONE | \$384.43 |
| 4119623 | ODP BUSINESS SOLUTIONS | JULY SUPPLIES | \$403.90 |
| 4119624 | SLICK SPOT FARM AND TRUCK | JULY SUPPLIES | \$6,527.74 |
| 4119625 | STANDARD GLASS CO., INC. | JULY SUPPLIES | \$1,463.60 |
| 4119626 | TYLER TECHNOLOGIES, INC. | SEPT MAINT | \$4,144.88 |
| 4119627 | UNIVERSITY AUTO PARTS INC | JULY SUPPLIES | \$125.74 |
| 4119628 | WRIGHT EXPRESS FSC | JULY FUEL | \$5,558.81 |
| 4119629 | BLUE JEANS INFORMATION | JULY SUPPLIES | \$4,500.00 |
| 4119630 | CENTRAL AUTO PARTS | JULY SUPPLIES | \$3,940.84 |
| 4119631 | COLORADO MOBILE DRUG TESTING | JULY PREEMPLOY | \$265.00 |
| 4119632 | COMPUTER INFORMATION SYS., INC | ANNUAL RENEWAL | \$119.00 |
| 4119633 | DELL MARKETING L.P. | AUG WARRANTY | \$345.60 |
| 4119634 | EKA LLC | AUG SUPPLIES | \$995.05 |

8 COMMISSIONERS PROCEEDINGS

| | | | |
|---------|--------------------------------|---------------|-------------|
| 4119635 | EMGOVPOWER | AUG SUPPLIES | \$785.00 |
| 4119636 | FALLS DODGE INC | AUG DURANGO | \$39,250.00 |
| 4119637 | FASTENAL COMPANY | MAY SUPPLIES | \$659.84 |
| 4119638 | FPC FINANCIAL FSB | JULY SUPPLIES | \$29.78 |
| 4119639 | HILL PETROLEUM | AUG FUEL | \$26,531.72 |
| 4119640 | JACOBS ENGINEERING GROUP INC | GIS DATA | \$6,035.58 |
| 4119641 | O.J. WATSON COMPANY, INC | AUG SUPPLIES | \$173.15 |
| 4119642 | SHUR-CO | JULY SUPPLIES | \$145.21 |
| 4119643 | SLICK SPOT FARM AND TRUCK | JUNE SUPPLY | \$6,482.09 |
| 4119644 | STATEWIDE INTERNET PORTAL AUTH | MAR RENEWAL | \$1,338.75 |
| 4119645 | TOWN OF LOG LANE | AUG SUPPLIES | \$13,500.00 |
| 4119646 | UNITED STATES WELDING INC | JULY SUPPLIES | \$226.00 |
| 4119647 | A AND R AUTOMOTIVE SERVICE | AUG SUPPLIES | \$584.52 |
| 4119648 | AMERICAN FIDELITY ASSURANCE | AUG INS | \$871.82 |
| 4119649 | AMERICAN FIDELITY ASSURANCE CO | AUG INS | \$155.00 |
| 4119650 | C H P | AUG INSURANCE | \$14,801.32 |
| 4119651 | DELL MARKETING L.P. | JULY RENEWAL | \$1,143.36 |
| 4119652 | FLOYDS TRUCK CENTER INC | JULY SUPPLIES | \$15,249.13 |
| 4119653 | GRAINGER, INC. | JUNE SUPPLIES | \$264.12 |
| 4119654 | HOFFMANN PARKER WILSON | JULY SERVICE | \$887.00 |
| 4119655 | INTERSTATE BATTERIES | AUG SUPPLIES | \$668.75 |
| 4119656 | KENZ AND LESLIE DISTRIBUTING | AUG SUPPLIES | \$75.60 |
| 4119657 | MORGAN CO TREASURER | AUG TAX | \$22,409.50 |
| 4119658 | MORGAN COUNTY TREAS | AUG TAX | \$3,522.93 |
| 4119659 | MORGAN COUNTY TREASURER | AUG RETIRE | \$10,336.64 |
| 4119660 | PREPAID LEGAL SERVICES | AUG INS | \$12.95 |
| 4119661 | TRIGON CORP | JULY SUPPLIES | \$210.34 |
| 4119662 | TYLER TECHNOLOGIES, INC. | OCT MAINT | \$4,144.88 |
| 4119663 | VERIZON WIRELESS | JULY AIR CARD | \$82.51 |
| 4119664 | WEAR PARTS AND EQUIP CO. | AUG SUPPLIES | \$637.17 |

AMBULANCE SERVICE FUND

| WARRANT NO. | VENDOR | DESCRIPTION | AMOUNT |
|-------------|--------------------------------|----------------------|-------------|
| 4209428 | BANNER HEALTH | SUPPLIES | \$145.80 |
| 4209429 | CHRIS G. BOHLEN | SERVICE | \$58.85 |
| 4209430 | TOP DOOR LLC | REPAIR & MAINTENANCE | \$1,589.00 |
| 4209431 | BOUND TREE MEDICAL, LLC | SUPPLIES | \$276.00 |
| 4209432 | BUCKEYE WELDING SUPPLY | SUPPLIES | \$235.01 |
| 4209433 | CITY OF BRUSH | JULY UTILITIES | \$160.66 |
| 4209434 | LIFE-ASSIST, INC. | SUPPLIES | \$1,816.78 |
| 4209435 | WAKEFIELD AND ASSOCIATES | JULY EBS | \$4,665.05 |
| 4209436 | GREAT COPIER SERVICE INC | JUNE-JULY MAINT | \$24.59 |
| 4209437 | JOHN A COLLINS MD | REIMBURSEMENT | \$888.00 |
| 4209438 | MORGAN COUNTY TREASURER | JUNE UTILITIES | \$1,385.54 |
| 4209439 | NE COLORADO CELLULAR, INC | JULY PHONE | \$122.51 |
| 4209440 | UNITED HEALTH CARE | REFUND | \$816.80 |
| 4209441 | XCEL ENERGY | JULY UTILITIES | \$380.46 |
| 4209442 | MORGAN COUNTY CENTRAL SERV | JULY REIMB | \$9,648.77 |
| 4209443 | WAKEFIELD AND ASSOCIATES | JULY EO | \$939.71 |
| 4209444 | AMERICAN FIDELITY ASSURANCE | AUG INSURANCE | \$613.38 |
| 4209445 | AMERICAN FIDELITY ASSURANCE CO | AUG INSURANCE | \$20.00 |
| 4209446 | C H P | AUG INSURANCE | \$13,812.90 |
| 4209447 | HUMANA HEALTH CARE PLANS | REFUND | \$896.17 |
| 4209448 | MORGAN CO TREASURER | AUG TAXES | \$18,372.17 |
| 4209449 | MORGAN COUNTY TREAS | AUG TAXES | \$2,898.86 |
| 4209450 | MORGAN COUNTY TREASURER | AUG RETIREMENT | \$5,998.04 |
| 4209451 | NORTHEAST FIRE SAFETY | SUPPLIES | \$205.00 |
| 4209452 | TEXAS LIFE INSURANCE CO | AUG INSURANCE | \$214.30 |
| 4209453 | UNITED HEALTHCARE | REFUND | \$467.33 |

SOLID WASTE MANAGEMENT FUND

| WARRANT NO. | VENDOR | DESCRIPTION | AMOUNT |
|-------------|-------------------------------|-------------|------------|
| 4406690 | CITY OF BRUSH | RECYCLING | \$525.70 |
| 4406691 | MORGAN CO QUALITY WATER DIST. | JULY WATER | \$58.83 |
| 4406692 | NICE | JUNE PHONE | \$27.40 |
| 4406693 | RESOURCE MANAGEMENT CO., INC. | RECYCLING | \$4,925.00 |
| 4406694 | SWANA | MEMBERSHIP | \$245.00 |

COMMISSIONERS PROCEEDINGS 9

| | | | |
|---------|-------------------------------|----------------|-------------|
| 4406695 | WASTE MGMT. OF NE COLO., INC. | RECYCLING | \$829.50 |
| 4406696 | CENTURYLINK | JULY PHONE | \$142.85 |
| 4406697 | CINTAS | UNIFORMS | \$159.84 |
| 4406698 | MURDOCHS RANCH AND HOME | SUPPLIES | \$202.93 |
| 4406699 | COLORADO MOBILE DRUG TESTING | DRUG TESTING | \$64.00 |
| 4406700 | GREAT COPIER SERVICE INC | COPY SERVICE | \$55.75 |
| 4406701 | MORGAN COUNTY TREASURER | SUPPLIES | \$3,164.68 |
| 4406702 | CENTRAL AUTO PARTS | PARTS | \$186.98 |
| 4406703 | MORGAN COUNTY CENTRAL SERV | JULY REIMB | \$16,406.24 |
| 4406704 | MORGAN COUNTY TREASURER | PROPANE | \$481.15 |
| 4406705 | SAILSBERY SUPPLY | SUPPLIES | \$20.25 |
| 4406706 | AMERICAN FIDELITY ASSURANCE | AUG INSURANCE | \$57.00 |
| 4406707 | C H P | AUG INSURANCE | \$4,997.55 |
| 4406708 | MORGAN CO TREASURER | AUG TAXES | \$4,777.45 |
| 4406709 | MORGAN COUNTY TREAS | AUG TAXES | \$813.65 |
| 4406710 | MORGAN COUNTY TREASURER | AUG RETIREMENT | \$3,542.16 |
| 4406711 | WICKHAM TRACTOR CO. | PARTS | \$37.99 |

LODGING AND TOURISM FUND

| WARRANT NO. | VENDOR | DESCRIPTION | AMOUNT |
|-------------|-----------------------------|------------------|------------|
| 7201912 | LAMAR COMPANIES | ADVERTISING | \$1,150.00 |
| 7201913 | MORGAN COUNTY ECONOMIC | RENT & UTILITIES | \$367.58 |
| 7201914 | NE COLORADO CELLULAR, INC | PHONE | \$88.71 |
| 7201915 | WILLIAM G LAMBDIN | ADVERTISING | \$406.00 |
| 7201916 | MORGAN COUNTY TREASURER | JULY BANK CARD | \$80.98 |
| 7201917 | NE COLORADO CELLULAR, INC | JULY PHONE | \$88.71 |
| 7201918 | NORTHEAST COLO BROADCASTING | RADIO AD | \$648.00 |
| 7201919 | MORGAN COUNTY CENTRAL SERV | JULY REIMB | \$443.98 |

THE BOARD OF COUNTY COMMISSIONERS
MORGAN COUNTY, COLORADO

s/Jon J. Becker
Jon J. Becker, Chairman

s/Gordon H. Westhoff
Gordon Westhoff, Commissioner

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

(SEAL)
ATTEST:
s/ Kevin Strauch
Kevin Strauch