

# COMMISSIONERS PROCEEDINGS 1

**BOARD OF COUNTY COMMISSIONERS  
Minutes of Meeting  
February 14, 2017**

The Board of Morgan County Commissioners met on Tuesday, February 14, 2017 at 9:00 a.m. with Chairman James Zwetzig, Commissioner Laura Teague and Commissioner Mark Arndt in attendance. Chairman James Zwetzig called the meeting to order and asked Commissioner Laura Teague to lead the meeting in the Pledge of Allegiance.

## **ADOPTION OF THE AGENDA**

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

Chairman Zwetzig stated that Stan Gray passed away he was the Veterans Service Officer for Morgan County. Dan Scalise has taken over as the Interim Veterans Service Officer and will continue until the Board makes an official appointment for the position. Chairman Zwetzig asked everyone to keep Stan Gray's family in their thoughts.

## **CONSENT AGENDA**

Ratify the Board of County Commissioners approval of meeting minutes dated February 7, 2017  
Ratify the Board of County Commissioners approval of Contract 2017 CNT 036, Cornerstone Glass, remove/replace glass at Judicial Center, Term of Contract February 7, 2017 until completed  
Ratify the Board of County Commissioners approval of Contract 2017 CNT 037, American Veteran Environmental, air sampling at Judicial Center, Term of Contract February 2, 2017 until completed  
Ratify the Board of County Commissioners approval of Contract 2017 CNT 038, MJ's Garage Service, repair SP2 opener at Judicial Center, Term of Contract February 6, 2017 until completed  
Ratify the Board of County Commissioners approval of Contract 2017 CNT 039, Standard Glass, replace windshield in unit #707, Term of Contract February 1, 2017 until completed  
Ratify the Board of County Commissioners approval of Contract 2017 CNT 040, Standard Glass, replace windshield in unit #5507, Term of Contract February 3, 2017 until completed  
Ratify the Board of County Commissioners approval of Contract 2017 CNT 041, Prairie Mountain Publishing(Boulder Daily Camera), lodging & tourism advertising, Term of Contract February 1, 2017 through February 28, 2017  
Ratify the Board of County Commissioners approval on January 2017 Warrants  
Ratify Chairman Jim Zwetzig's signature on the Agricultural Risk Coverage County Option and Price Loss Coverage Contract dated on February 2, 2017  
Ratify Chairman Jim Zwetzig's signature on the Morgan County Public Trustee report for January 2017  
Ratify Chairman Jim Zwetzig's signature on 2017 GRA 04, Colorado Parks and Wildlife Impact Assistance Grant dated on January 18, 2017  
Ratify the Board of County Commissioners approval on the Stormwater Inspection report for January 2017  
Ratify Chairman Jim Zwetzig's approval of the Veterans Affairs report for the month of January 2017.

Commissioner Teague made a motion to approve all items on the Consent Agenda as presented. Commissioner Arndt seconded the motion and motion carried 3-0.

## **GENERAL BUSINESS AND ADMINISTRATIVE ITEMS**

### **Consideration of Approval – RESOLUTION - 2017 BCC 07 – Approving A Purchase And Sale Agreement**

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

**RESOLUTION  
2017 BCC 07**

#### **A RESOLUTION APPROVING A PURCHASE AND SALE AGREEMENT**

**WHEREAS**, the County Commissioners desire to acquire the real property described in the attached purchase and sale agreement attached hereto as **Exhibit A** (the "Purchase and Sale Agreement") and authorize any one of the County Commissioners to execute the Purchase and Sale Agreement and take any and all actions required to close on the transaction.

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

1. The Purchase and Sale Agreement is hereby approved and any one of the County Commissioners is authorized to execute the same.
2. Any one of the County Commissioners is hereby authorized to execute all documents required to purchase the property that is the subject of the Purchase and Sale Agreement with no further approval or action of the Board of County Commissioners required.

**DATED** this 14<sup>th</sup> day of February, 2017.

# 2 COMMISSIONERS PROCEEDINGS

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

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

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

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

(SEAL)

**ATTEST:**

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

Chairman Zwetzig presented to the Board for approval, Resolution 2017 BCC 07, a Resolution Approving A Purchase and Sale Agreement. Chairman Zwetzig stated the commissioners met and negotiated an offer that was accepted pending the approval by the county commissioners of the purchase agreement of a parcel that lies north of the Morgan County Landfill on County Road 22. This resolutions will approve the signature and the closing on February 15 if it is approved today. The land is a 6.68 parcel in Section 14 Township 4 North Range 57 West. Commissioner Teague stated the board has been considering this for close to a year and the purchase will create a buffer on the north side of the Morgan County Landfill which will be prudent in the future.

Commissioner Teague made a motion to approve Resolution 2017 BCC 07, Resolution Approving A Purchase and Sale Agreement. Commissioner Arndt seconded the motion, and at this time motion carried 3-0.

**Consideration of Approval – RIGHT OF WAY PERMIT - 2017 PMT 02– Morgan County Quality Water District**

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2017 PMT 02, with Morgan County Quality Water District. Mr. Goodman stated this Right of Way Permit is to bore under County Road V beginning approximately 1250 feet east of County Road 17 from existing 2.5 inch main line located approximately 5 feet north of the south edge of County Road V then south to a point approximately 1250 feet east of County Road 17 on the south side of County Road V. For the purpose of installing water service No. 2884. Chairman Zwetzig stated that in the future there will be a section on the application that the applicant will be required to submit a map showing where the work will be done. He stated the fees are attached in the amount of \$150.00 and the location has been inspected.

Commissioner Arndt made a motion to approve Right of Way Permit 2017 PMT 02 with Morgan County Quality Water District as outlined by Morgan County Road Supervisor John Goodman on the permit and authorized the Chair to sign. Commissioner Teague seconded the motion and motion carried 3-0.

**Consideration of Approval – RIGHT OF WAY PERMIT - 2017 PMT 03– Morgan County Quality Water District**

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2017 PMT 03, with Morgan County Quality Water District. Mr. Goodman stated this Right of Way Permit is to trench in the east right of way of County Road 16 beginning at the existing 3 inch main line located in the bar ditch on the east side of County Road 16 at a point approximately 1300 feet south of Highway 144 on the east side of County Road 16, then trenching east to the new service. For the purpose of installing water service No. 2902. He stated the fees are attached in the amount of \$50.00 and the location has been inspected.

Commissioner Teague made a motion to approve Right of Way Permit 2017 PMT 03 with Morgan County Quality Water District as outlined by Morgan County Road Supervisor John Goodman on the permit and authorized the Chair to sign. Commissioner Arndt seconded the motion and motion carried 3-0.

**Consideration of Approval – RIGHT OF WAY PERMIT - 2017 PMT 04 – Orphan Wells of Wiggins LLC**

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2017 PMT 04, with Orphan Wells of Wiggins LLC. Mr. Goodman stated this Right of Way Permit is to trench across County Road U, and trench in the west right of way of County Road 2 beginning at the intersection of the north right of way County Road U and west side of County Road 2, south across County Road U and then south approximately 300 feet parallel to the west right of way of County Road 2. For the purpose of installing water pipeline. He stated the fees are attached in the amount of \$180.00 and the location has been inspected.

Commissioner Teague made a motion to approve Right of Way Permit 2017 PMT 04 with Orphan Wells of Wiggins LLC as outlined by Morgan County Road Supervisor John Goodman on the permit and authorized the Chair to sign. Commissioner Arndt seconded the motion and motion carried 3-0.

# COMMISSIONERS PROCEEDINGS 3

## **Consideration of Approval – RIGHT OF WAY PERMIT - 2017 PMT 05 – Orphan Wells of Wiggins LLC**

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2017 PMT 05, with Orphan Wells of Wiggins LLC. Mr. Goodman stated this Right of Way Permit is to trench across County Road U beginning half way between County Road 2 and County Road 3 on the north side of County Road U, south to the south side of County Road U. For the purpose of installing water pipeline. He stated the fees are attached in the amount of \$150.00 and the location has been inspected.

Commissioner Arndt made a motion to approve Right of Way Permit 2017 PMT 05 with Orphan Wells of Wiggins LLC as outlined by Morgan County Road Supervisor John Goodman on the permit and authorized the Chair to sign. Commissioner Teague seconded the motion and motion carried 3-0.

## **Consideration of Approval – VEHICLE PURCHASE – State Bid #2017-104**

Morgan County Public Works Director Bruce Bass presented to the Board for approval, state bid 2017-104 for the purchase of two 2017 Chevrolet Silverado 1500 double cab 4X4 pickups. Mr. Bass stated the purchase price of the vehicle would be \$29,296.00 per vehicle with the total being \$58,592.00. Mr. Bass stated this is an approved budgeted item for the 2017 year for the one is for the Morgan County Fleet department and the other is for the Morgan County Building Maintenance Department and purchase will be made through John Elway Chevrolet.

Commissioner Arndt made a motion to approve the State Bid 2017-104 for the purchase of two 2017 Chevrolet Silverado 1500 double cab 4X4 pickups in the amount of \$58,592.00 as presented by Morgan County Public Works Director Bruce Bass. Commissioner Teague seconded the motion and motion carried 3-0.

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

Commissioners reviewed the calendar dated February 10, 2017 through February 21, 2017 with no changes.

Morgan County Public Works Director Bruce Bass stated that the bridge department is working on the bridge on County Road V and County Road 31. They will be putting in a culvert to deal with the seepage in order to pour the concrete walls.

Mr. Bass explained they have been diligently working on the Cartograph with Intern Connor Woodall. They have recreated the road book that they use in Planning and Zoning electronically. All the road petition pages have been attached to the road segments they belong to. This will be a huge improvement for the research on the County Roads.

As for the Cooper Bridge project Mr. Bass stated they are sand blasting and the deck has been removed. Dick Early informed Mr. Bass that they have started a portion of the road from the north side of the bridge.

## **UNFINISHED BUSINESS**

There was no unfinished business.

## **CITIZEN'S COMMENT**

There was no citizen's comment.

Being no further business, the meeting was adjourned at 9:18 a.m.

Respectfully Submitted,  
Ranee Aleman  
Deputy Clerk to the Board

(Minutes ratified February 21, 2017)

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

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

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

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

(SEAL)

ATTEST:

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

# 4 COMMISSIONERS PROCEEDINGS

MORGAN COUNTY GOVERNMENT  
FORT MORGAN, COLORADO  
JANUARY 2017

## GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9136266	ACKLEY BUILDING CENTER	PAINT	\$127.98
9136267	BLOEDORN LUMBER	SUPPLIES	\$182.22
9136268	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,166.99
9136269	CITY OF BRUSH	DEC UTIL	\$214.62
9136270	CMS MECHANICAL SERVICES, INC	REPAIRS	\$713.00
9136271	CORRECT CARE SOLUTIONS	JAN SERVICE	\$17,758.88
9136272	DON HEER	JAN 2017 RENT	\$400.00
9136273	INTERLINE BRANDS INC	SUPPLIES	\$292.80
9136274	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,190.00
9136275	MORGAN CO DEPT OF HUMAN SERV.	JAN 2017 RENT	\$200.00
9136276	MORGAN CO QUALITY WATER DIST.	DEC WATER	\$50.08
9136277	N E C A L G	CONTRIB	\$12,497.67
9136278	NORTHEAST FIRE SAFETY	MAINT	\$151.50
9136279	OFFICE DEPOT	SUPPLIES	\$50.33
9136280	RICK LAPP	CONTRIB	\$1,568.75
9136281	RUHL DISTRIBUTING	SUPPLIES	\$68.14
9136282	SERVICE MASTER	SERVICE	\$330.00
9136283	SPECIALIZED PATHOLOGY	SERVICES	\$2,330.00
9136284	TRIGON CORP	SUPPLIES	\$312.72
9136285	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9136286	WESLEY T SCOTT	MAINT	\$390.00
9136287	WOLF WASTE LLC	TRASH SERV	\$68.00
9136288	A T D - AMERICAN CO.	SUPPLIES	\$431.80
9136289	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$521.24
9136290	ALSCO DENVER INDUSTRIAL	DEC SERV	\$216.86
9136291	APE, INC	SUPPLIES	\$268.08
9136292	BANKCARD CENTER	DEC UTIL	\$29,064.36
9136293	BOB BARKER COMPANY INC	SUPPLIES	\$1,711.56
9136294	C C T A EASTERN DIVISION	2017 DUES	\$100.00
9136295	CENTURYLINK	PHONE	\$956.71
9136296	CML SECURITY, LLC	REPAIRS	\$1,200.00
9136297	COLO. COUNTY TREASURERS ASSOC.	2017 DUES	\$400.00
9136298	EASTERN REGION COUNTY CLERKS	2017 DUES	\$100.00
9136299	GALLS, INC.	UNIFORMS	\$126.79
9136300	INCONTACT, INC.	PHONE	\$11.59
9136301	LIFELINE TRAINING	POST TRAINING	\$149.00
9136302	MR. D S HOME CENTER	SUPPLIES	\$910.50
9136303	PROFORCE MARKETING INC	SUPPLIES	\$238.49
9136304	PUBLIC TRUSTEE ASSOC OF COLO	2017 DUES	\$200.00
9136305	STERLING POLICE DEPARTMENT	POST TRAINING	\$1,791.20
9136306	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$15,294.64
9136307	UNC FOUNDATION EAST COLO SBDC	2017 CONTRIB	\$900.00
9136308	YUMA CO SHERIFF S OFFICE	POST TRAINING	\$3,039.14
9136309	B AND B APPLIANCE CENTER	SUPPLIES	\$569.00
9136310	BRANDENBURG LAW OFFICES P.C.	LEGAL SERVICE	\$831.25
9136311	BUSINESS MART	SUPPLIES	\$10.00
9136312	C AND C CATTLE CO., LLC	REFUND	\$62.50
9136313	COLORADO ASSESSORS ASSOC.	2017 DUES	\$1,563.00
9136314	COLORADO COUNTIES, INC	2017 DUES	\$15,000.00
9136315	DISTRICT ATTORNEYS TRUST	CONTRIB	\$49,589.25
9136316	GREAT COPIER SERVICE INC	MAINT	\$206.68
9136317	IMPRESSIONS BY BIRD	SUPPLIES	\$16.50
9136318	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$97.19
9136319	MORGAN COUNTY CENTRAL SERVICES	DEC PHONE	\$46.46
9136320	N.E.N.A.	2017 DUES	\$137.00
9136321	NE COLORADO CELLULAR, INC	DEC PHONE	\$1,970.87
9136322	NORTHEAST COLO. HEALTH DEPT.	2017 CONTRIB	\$69,340.50
9136323	OFFICE DEPOT	SUPPLIES	\$1,120.96
9136324	POSTMASTER	BOX RENT	\$138.00
9136325	RUHL DISTRIBUTING	SUPPLIES	\$116.56
9136326	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$1,240.71
9136327	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$99.00
9136328	XCEL ENERGY	DEC UTIL	\$5,002.01
9136329	XEROX CORP.	MAINT	\$41.79
9136330	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,168.99

# COMMISSIONERS PROCEEDINGS 5

9136331	ALARM SERVICES CO.	MAINT	\$84.95
9136332	BEAR GRAPHICS, INC	SUPPLIES	\$214.20
9136333	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$908.44
9136334	BOB BARKER COMPANY INC	SUPPLIES	\$3,677.66
9136335	C.A.D.A. SERVICES, INC.	SUBSCRIPT	\$16.65
9136336	CENTURYLINK	PHONE	\$50.94
9136337	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,166.99
9136338	COLO. BUREAU OF INVESTIGATION	CCW PERMITS	\$944.00
9136339	COLORADO COUNTIES CAPP	2017 INS PREIMUM	\$146,469.00
9136340	CORRECT CARE SOLUTIONS	FEB SERVICES	\$1,387.12
9136341	COUNTY SHERIFFS OF COLO.	2017 DUES	\$3,866.29
9136342	DANIEL LINGAMFELTER	SERVICES	\$1,250.00
9136343	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$750.00
9136344	EASTERN COLORADO SERVICES	CONTRIB	\$13,673.50
9136345	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$525.00
9136346	FORT MORGAN VETERINARY CLINIC	IMPOUND FEES	\$80.00
9136347	GALLS, INC.	UNIFORMS	\$143.49
9136348	GRAINGER, INC.	SUPPLIES	\$560.51
9136349	HOFFMANN PARKER WILSON	DEC SERVICES	\$3,898.04
9136350	INTERLINE BRANDS INC	SUPPLIES	\$1,282.60
9136351	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,165.00
9136352	KONICA MINOLTA BUSINESS	MAINT	\$95.44
9136353	MANUEL VALDEZ	SUPPLIES	\$36.00
9136354	MIKE KRENING	REIMB	\$101.06
9136355	MORGAN COUNTY CENTRAL SERVICES	DEC REIMB	\$92,830.21
9136356	MORGAN COUNTY MEMORIALS	SERVICE	\$140.00
9136357	MORGAN COUNTY TREASURER	REIMB	\$10.71
9136358	MORPHO USA, INC	MAINT	\$4,228.17
9136359	NORTHEAST FIRE SAFETY	MAINT	\$235.00
9136360	OFFICE DEPOT	SUPPLIES	\$480.84
9136361	PAUL VOWELL	REIMB	\$148.80
9136362	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL SERV	\$313.63
9136363	RUHL DISTRIBUTING	SUPPLIES	\$54.00
9136364	SAM ASHER COMPUTING SERV	SUBSCRIPT	\$11,000.00
9136365	SERVICE MASTER	SERVICES	\$6,800.00
9136366	SIRCHIE FINGER PRINT LAB.	MED SUPPLIES	\$175.70
9136367	SPECIALIZED PATHOLOGY	SERVICES	\$1,165.00
9136368	THEODORE CHARLES BOGESS	REIMB	\$20.77
9136369	UNIQUE EMBROIDERY/ENGRAVING	NAME PLATES	\$67.14
9136370	WALMART COMMUNITY	SUPPLIES	\$339.58
9136371	WELDON VALLEY DITCH CO.	2017 DUES	\$1,000.00
9136372	XCEL ENERGY	JAN UTIL	\$284.71
9136373	AFLAC GROUP INSURANCE	JAN INS	\$857.91
9136374	AMERICAN FAMILY LIFE ASSURANCE	JAN INS	\$659.35
9136375	AMERICAN FIDELITY ASSURANCE	JAN INS PREMIUM	\$4,602.17
9136376	AMERICAN FIDELITY ASSURANCE CO	JAN INS	\$1,608.30
9136377	AMERICAN VETERAN	MAINT	\$725.68
9136378	BUREAU FOR CHILD SUPPORT	JAN EMP GARNISH	\$325.37
9136379	C H P	JAN HEALTH/SUPP LIFE	\$90,873.03
9136380	CENTENNIAL MENTAL HEALTH	DEC SERVICES	\$1,000.00
9136381	COLORADO SECRETARY OF STATE	SIGNATURE FEE	\$60.00
9136382	COLORADO STATE UNIV. EXTENSION	2017 4-H FEE	\$300.00
9136383	CONTINENTAL RESEARCH CORP.	SUPPLIES	\$216.00
9136384	COUNTY WORKERS	2017 W/C PREMIUM	\$100,245.00
9136385	FAMILY SUPPORT REGISTRY	JAN EMP GARNISH	\$381.33
9136386	HORIZON LABORATORY, LLC	SERVICES	\$1,335.00
9136387	IMPRESSIONS BY BIRD	SUPPLIES	\$160.50
9136388	INFINISOURCE, INC	MAINT	\$2,900.00
9136389	INTERLINE BRANDS INC	SUPPLIES	\$252.00
9136390	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$2,355.00
9136391	MARK A. ARNDT	REIMB	\$195.10
9136392	MORGAN CO TREASURER	JAN FED W/H/FICA	\$88,752.24
9136393	MORGAN COUNTY CENTRAL SERVICES	2017 AUTO PREMIUMS	\$1,716.63
9136394	MORGAN COUNTY TREAS	JAN STATE W/H	\$11,641.00
9136395	MORGAN COUNTY	JAN EMP RETIREMENT	\$31,745.01
9136396	MORGAN COUNTY TREASURER/GWRS	JAN EMP CONTRIB	\$600.00
9136397	N E C A L G	2017 CONTRIB	\$116,904.00
9136398	NEBRASKA CHILD SUPPORT	JAN EMP GARNISH	\$194.00
9136399	NEWCO, INC.	SUPPLIES	\$185.57
9136400	OFFICE DEPOT	SUPPLIES	\$100.79
9136401	P F C PRODUCTS	SUPPLIES	\$248.09
9136402	PEREGRINE SERVICES INC	MAILING	\$1,294.66
9136403	PREPAID LEGAL SERVICES	JAN EMP LEGAL INS	\$269.95

# 6 COMMISSIONERS PROCEEDINGS

9136404	PROFESSIONAL FINANCE CO.	JAN EMP GARNISH	\$544.12
9136405	RUHL DISTRIBUTING	SUPPLIES	\$54.00
9136406	SPECIALIZED PATHOLOGY	SERVICES	\$2,375.00
9136407	STERLING COMMUNITY	JAN EMP CONTRIB	\$550.00
9136408	TOWN OF WIGGINS	JAN UTIL	\$120.90
9136409	VERIZON WIRELESS	AIR CARD SERV	\$40.01

## SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1017456	COLORADO CORRECTIONAL IND.	SUPPLIES	\$302.00
1017457	COUNTRY STEAK OUT	SUPPLIES	\$148.85
1017458	DIANNE G COX	CASEY GRANT	\$2,785.50
1017459	FRONT RANGE LEGAL PROCESS	SERVICE	\$50.00
1017460	JEFFREY S. SCHAUERMANN	SERVICE	\$80.00
1017461	MORGAN COUNTY CENTRAL SERVICES	DEC PHONE	\$863.88
1017462	MORGAN CTY EARLY CHILDHOOD	SERVICES	\$923.43
1017463	ONE MORGAN COUNTY	REGIST	\$20.00
1017464	ALSCO DENVER INDUSTRIAL	DEC SERV	\$82.20
1017465	B AND B PHARMACY	CLIENT EXPENSE	\$5.00
1017466	BANKCARD CENTER	TOLL EXPENSE	\$5,735.42
1017467	CENTURYLINK	PHONE	\$103.47
1017468	HILL PETROLEUM	SERVICE	\$360.00
1017469	LEXISNEXIS RISK DATA MGMT INC	SUPPLIES	\$130.00
1017470	MORGAN COUNTY GENERAL	JAN RENT	\$7,657.98
1017471	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$45.00
1017472	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$438.58
1017473	VERIZON WIRELESS	PHONE	\$160.04
1017474	FRANKLIN THOMAS STASENKA	SERVICE	\$75.00
1017475	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,000.00
1017476	GREAT COPIER SERVICE INC	MAINT	\$251.73
1017477	MORGAN CO FAMILY CENTER	CONTRIB	\$12,137.86
1017478	MORGAN COUNTY CENTRAL SERVICES	DEC REIMB	\$18,509.79
1017479	S.H.A.R.E., INC.	CONTRIB	\$6,005.34
1017480	CENTENNIAL MENTAL HEALTH	SERVICE	\$14,779.22
1017481	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$118.50
1017482	COLORADO COUNTIES CAPP	2017 INS PREMIUM	\$35,509.00
1017483	JEFFREY S. SCHAUERMANN	SERVICE	\$40.00
1017484	LANGUAGE LINE SOLUTIONS	SERVICE	\$2,621.43
1017485	MATTHEW BENDER AND COMPANY	SUBSCRIPT	\$27.66
1017486	MORGAN CO FAMILY CENTER	CCR GRANT	\$8,208.93
1017487	MORGAN COMMUNITY COLLEGE	CLIENT EXPENSE	\$280.00
1017488	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$47.50
1017489	MOUNT OLIVET CEMETARY ASSOC.	CLIENT EXPENSE	\$1,780.00
1017490	NE COLORADO CELLULAR, INC	PHONE	\$436.90
1017491	NEAL CHRISTENSEN	REGIST	\$210.00
1017492	OFFICE DEPOT	SUPPLIES	\$343.91
1017493	SERVICE MASTER	JAN SERVICE	\$2,825.00
1017494	RECIPIENT	REFUND	\$757.76
1017495	WALMART COMMUNITY	SUPPLIES	\$360.33
1017496	RECIPIENT	REFUND	\$200.00
1017497	AFLAC GROUP INSURANCE	JAN INS	\$537.86
1017498	AMERICAN FAMILY LIFE ASSURANCE	JAN INS	\$955.57
1017499	AMERICAN FIDELITY ASSURANCE	JAN INS	\$3,803.08
1017500	AMERICAN FIDELITY ASSURANCE CO	JAN INS	\$1,154.49
1017501	C H P	JAN HEALTH/SUPP LIFE	\$54,663.61
1017502	COUNTY WORKERS	2017 WC PREMIUM	\$20,886.00
1017503	MORGAN CO TREASURER	JAN FED W/H/FICA	\$47,773.81
1017504	MORGAN COUNTY TREAS	JAN STATE W/H	\$6,360.00
1017505	MORGAN COUNTY	JAN EMP RETIREMENT	\$16,566.91
1017506	MORGAN COUNTY TREASURER/GWRS	JAN EMP CONTRIB	\$200.00
1017507	NACO/SOUTH CENTRAL	JAN EMP CONTRIB	\$100.00
1017508	OFFICE DEPOT	SUPPLIES	\$479.85
1017509	STERLING COMMUNITY	JAN EMP CONTRIB	\$70.00

## ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1106986	COLO ASPHALT PAVEMENT ASSOC.	2017 DUES	\$225.00
1106987	MURDOCHS RANCH AND HOME	SMALL EQUIP	\$943.91
1106988	NORTHEAST COLO. HEALTH DEPT.	DRUG TESTING	\$220.00

# COMMISSIONERS PROCEEDINGS 7

1106989	ALSCO DENVER INDUSTRIAL	DEC SERV	\$94.38
1106990	BANKCARD CENTER	LODGING	\$815.07
1106991	MR. D S HOME CENTER	SMALL EQUIP	\$249.99
1106992	SHERWIN-WILLIAMS CO	PAINT	\$51.93
1106993	CARSE	2017 DUES	\$335.00
1106994	CENTURYLINK	PHONE	\$96.38
1106995	COLORADO DEPT. OF REVENUE	2016 SALES TAX	\$195.00
1106996	EUGENE VANCIL	SERVICE	\$52.50
1106997	FASTENAL COMPANY	SUPPLIES	\$808.00
1106998	GREAT COPIER SERVICE INC	MAINT	\$99.21
1106999	GREEN FAMILY ESTATES INC.	SERVICE	\$2,896.00
1107000	NE COLORADO CELLULAR, INC	DEC PHONE	\$387.49
1107001	SKYLINE STEEL AND METAL RECYCL	GUARDRAIL POSTS	\$3,200.00
1107002	A - Z SAFETY SUPPLY	SUPPLIES	\$81.25
1107003	COLORADO COUNTIES CAPP	2017 INS PREMIUM	\$8,504.00
1107004	FORWARD EDGE INC.	SERVICES	\$385.00
1107005	HOFFMANN PARKER WILSON	DEC SERV	\$342.00
1107006	JOHN GOODMAN	REIMB	\$9.00
1107007	MORGAN COUNTY CENTRAL SERVICES	DEC REIMB	\$126,122.05
1107008	MORGAN COUNTY SOLID WASTE MGMT	DEC REIMB	\$50.92
1107009	NORFOLK IRON AND METAL CO	STEEL/IRON	\$11,056.50
1107010	OFFICE DEPOT	SUPPLIES	\$137.25
1107011	AFLAC GROUP INSURANCE	JAN INS	\$254.46
1107012	AMERICAN FAMILY LIFE ASSURANCE	JAN INS	\$464.23
1107013	AMERICAN FIDELITY ASSURANCE	JAN INS	\$2,077.13
1107014	AMERICAN FIDELITY ASSURANCE CO	JAN INS	\$822.91
1107015	C H P	JAN HEALTH/SUPP LIFE	\$33,017.92
1107016	COUNTY WORKERS	2017 WC PREMIUM	\$88,620.00
1107017	KANSAS PAYMENT CENTER	JAN EMP GARNISH	\$34.00
1107018	MORGAN CO TREASURER	JAN FED W/H/FICA	\$29,847.70
1107019	MORGAN COUNTY TREAS	JAN STATE W/H	\$4,088.00
1107020	MORGAN COUNTY	JAN EMP RETIREMENT	\$10,280.11
1107021	NORFOLK IRON AND METAL CO	STEEL/IRON	\$1,408.06
1107022	PREPAID LEGAL SERVICES	JAN EMP LEGAL INS	\$103.60
1107023	STERLING COMMUNITY	JAN EMP CONTRIB	\$160.00

## 911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601078	CENTURYLINK	PHONE	\$897.82
1601079	LANGUAGE LINE SOLUTIONS	DEC SERVICE	\$78.09

## JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600072	MORGAN COUNTY CENTRAL SERVICES	DEC REIMB	\$64.00

## CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4115075	ILOKA, INC	PHONE	\$734.50
4115076	IMPRESSIONS BY BIRD	SUPPLIES	\$30.00
4115077	MORGAN CO QUALITY WATER DIST.	DEC WATER	\$61.14
4115078	PITNEY BOWES, INC.	METER MAINT	\$171.00
4115079	RUDY S GTO	TIRES	\$2,641.26
4115080	VERIZON WIRELESS	AIR CARD SERV	\$120.03
4115081	WRIGHT EXPRESS FSC	FUEL	\$1,848.53
4115082	A AND R AUTOMOTIVE SERVICE	SERVICE	\$82.35
4115083	ALSCO DENVER INDUSTRIAL	DEC SERV	\$116.00
4115084	BANKCARD CENTER	FUEL	\$64,535.34
4115085	BLUE JEANS INFORMATION	DATA SERV	\$1,250.00
4115086	BRUCKNER TRUCK SALES INC.	PARTS	\$450.09
4115087	BRUSH AUTO SALVAGE, LLC	PARTS	\$775.00
4115088	C D W GOVERNMENT, INC.	SUPPLIES	\$1,938.27
4115089	CENTRAL AUTO PARTS	SUPPLIES	\$2,682.35
4115090	DRIVE TRAIN IND. INC.	PARTS	\$424.90
4115091	EHRlich TOYOTA EAST	SUPPLIES	\$79.20
4115092	FASTENAL COMPANY	PARTS	\$254.80
4115093	FLOYDS TRUCK CENTER INC	PARTS	\$31.82
4115094	INTERSTATE BATTERIES	PARTS	\$162.68

# 8 COMMISSIONERS PROCEEDINGS

4115095	OFFICE DEPOT	SUPPLIES	\$460.73
4115096	POSTMASTER	BOX RENT	\$138.00
4115097	SAILSBERY SUPPLY	SUPPLIES	\$181.82
4115098	TYLER TECHNOLOGIES, INC.	FEB MAINT	\$8,803.04
4115099	AUTOZONE STORES, INC	PARTS	\$219.76
4115100	CENTURYLINK	PHONE	\$61.59
4115101	CONCEPT AUTO BODY INC	REPAIRS	\$4,486.38
4115102	DELL MARKETING L.P.	SMALL EQUIP	\$11,326.40
4115103	GREAT COPIER SERVICE INC	MAINT	\$63.62
4115104	MERCEDES BENZ OF LITTLETON	REPAIRS	\$362.79
4115105	MHC KENWORTH - GREELEY	SUPPLIES	\$182.30
4115106	NE COLORADO CELLULAR, INC	DEC PHONE	\$693.20
4115107	PEAK COMMUNICATION LLC	SMALL EQUIP	\$300.00
4115108	STATEWIDE INTERNET PORTAL AUTH	DATA SERV	\$20,250.00
4115109	TRANSWEST TRUCKS INC	PARTS	\$76.72
4115110	WIRELESS ADVANCED COMM., INC.	PARTS	\$38.54
4115111	BLUE JEANS INFORMATION	DATA SERV	\$1,250.00
4115112	C D W GOVERNMENT, INC.	SMALL EQUIP	\$3,092.60
4115113	CENTURYLINK	PHONE	\$246.94
4115114	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$39.50
4115115	COLORADO COUNTIES CAPP	2017 INS PREMIUM	\$35,400.00
4115116	COLORADO DEPARTMENT OF	DMV REPORTS	\$18.00
4115117	COLORADO PLAINS HEART AND LUNG	HEALTH FAIR SERV	\$3,755.00
4115118	HOFFMANN PARKER WILSON	DEC SERV	\$949.62
4115119	HONNEN EQUIPMENT CO.	PARTS	\$264.30
4115120	JACOBS ENGINEERING GROUP INC	GIS PHASE IX	\$4,534.67
4115121	KAROL KOPETZKY	REIMB	\$27.00
4115122	KONICA MINOLTA BUSINESS	MAINT	\$24.90
4115123	KORF MOTORS, LLC	PARTS	\$1,033.45
4115124	MEDTOX LABORATORIES, INC.	PRE EMP	\$45.26
4115125	OFFICE DEPOT	SUPPLIES	\$178.75
4115126	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4115127	RON TURLEY ASSOCIATES INC	SUPPLIES	\$4,500.00
4115128	SHARE CORPORATION	SUPPLIES	\$229.58
4115129	STANDARD GLASS CO., INC.	REPAIRS	\$35.00
4115130	VERIZON WIRELESS	AIR CARD SERV	\$40.01
4115131	AFLAC GROUP INSURANCE	JAN INS	\$131.33
4115132	AMERICAN FAMILY LIFE ASSURANCE	JAN INS	\$90.01
4115133	AMERICAN FIDELITY ASSURANCE	JAN INS	\$830.12
4115134	AMERICAN FIDELITY ASSURANCE CO	JAN INS	\$133.33
4115135	C H P	JAN HEALTH/SUPP LIFE	\$16,372.75
4115136	COUNTY WORKERS	2017 WC PREMIUM	\$9,313.00
4115137	FAMILY SUPPORT REGISTRY	JAN EMP GARNISH	\$340.61
4115138	IMPRESSIONS BY BIRD	FORMS	\$260.00
4115139	MORGAN CO TREASURER	JAN FED /W/HFICA	\$19,663.90
4115140	MORGAN COUNTY TREAS	JAN STATE W/H	\$2,668.00
4115141	MORGAN COUNTY	JAN EMP RETIREMENT	\$7,449.12
4115142	MORGAN COUNTY TREASURER/GWRS	JAN EMP CONTRIB	\$500.00
4115143	NEAL CHRISTENSEN	REGIST	\$210.00
4115144	PREPAID LEGAL SERVICES	JAN EMP LEGAL INS	\$12.95
4115145	STERLING COMMUNITY	JAN EMP CONTRIB	\$1,100.00
4115146	VERIZON WIRELESS	AIR CARD SERV	\$80.02

## AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4207600	CITY OF BRUSH	DEC UTILITIES	\$173.80
4207601	MORGAN COUNTY CENTRAL SERVICES	DEC PHONE	\$42.78
4207602	BANKCARD CENTER	ON ACCT	\$484.07
4207603	BOUND TREE MEDICAL, LLC	SUPPLIES	\$220.18
4207604	GREAT COPIER SERVICE INC	DEC MAINT	\$3.34
4207605	XCEL ENERGY	DEC UTILITIES	\$257.46
4207606	CHARTER COMM. HOLDING CO LLC	JAN SERVICE	\$129.00
4207607	DISH	JAN SERVICE	\$65.02
4207608	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$71.90
4207609	NE COLORADO CELLULAR, INC	DEC PHONE	\$59.85
4207610	BANNER PLAN ADMINISTRATION	REFUND	\$237.94
4207611	COLORADO ACCESS	REFUND	\$259.08
4207612	COLORADO COUNTIES CAPP	2017 INS PREMIUM	\$9,402.00
4207613	MORGAN COUNTY CENTRAL SERVICES	DEC REIMB	\$11,145.28
4207614	AMERICAN FIDELITY ASSURANCE	JAN INS	\$539.11
4207615	AMERICAN FIDELITY ASSURANCE CO	JAN FLEX	\$166.66

# COMMISSIONERS PROCEEDINGS 9

4207616	C H P	JAN INS	\$9,896.85
4207617	COUNTY WORKERS	2017 W/C PREMIUM	\$19,678.00
4207618	JOHN A COLLINS MD PC	JAN MED ADVISORY FEE	\$500.00
4207619	LIFE-ASSIST, INC.	SUPPLIES	\$456.20
4207620	MORGAN CO TREASURER	JAN FED/FICA W/H	\$10,754.31
4207621	MORGAN COUNTY TREAS	JAN STATE W/H	\$1,477.00
4207622	MORGAN COUNTY	JAN RETIREMENT	\$1,478.62
4207623	WAKEFIELD AND ASSOCIATES	DEC BILLING FEE	\$5,335.98

## SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4405081	ALSCO DENVER INDUSTRIAL	DEC UNIFORMS	\$49.80
4405082	CENTURYLINK	DEC PHONE	\$119.18
4405083	MORGAN CO QUALITY WATER DIST.	DEC WATER	\$31.48
4405084	BANKCARD CENTER	ON ACCT	\$313.62
4405085	CENTRAL AUTO PARTS	SUPPLIES	\$100.72
4405086	CML SECURITY, LLC	MAINT	\$950.00
4405087	FASTENAL COMPANY	SUPPLIES	\$17.23
4405088	GRAINGER, INC.	SUPPLIES	\$101.08
4405089	MORGAN COUNTY R.E.A	DEC UTILITIES	\$2,841.14
4405090	MORTEC INDUSTRIES, INC.	REPAIR	\$3,579.50
4405091	COLO. DEPT OF PUBLIC HEALTH	4TH QTR USER FEES	\$7,509.14
4405092	NE COLORADO CELLULAR, INC	DEC SERVICE	\$134.11
4405093	XEROX CORP.	MAINT	\$118.58
4405094	ALOIS JOSEPH MEIER	REIMB	\$74.00
4405095	AMERICAN ENVIRONMENTAL	DEC CONSULTING	\$821.63
4405096	CITY OF BRUSH	DEC RECYCLING	\$240.60
4405097	COLORADO COUNTIES CAPP	2017 INS PREMIUM	\$8,200.00
4405098	MORGAN COUNTY CENTRAL SERVICES	2017 AUTO INS	\$18,540.02
4405099	NORTHEAST COLO. HEALTH DEPT.	EMP PHYSICAL	\$132.00
4405100	RECYCLE SYSTEMS LLC	SUPPLIES	\$894.72
4405101	WASTE MGMT. OF NE COLO., INC.	DEC RECYCLE	\$513.60
4405102	AMERICAN FIDELITY ASSURANCE	JAN INS	\$166.68
4405103	C H P	JAN INS	\$5,282.85
4405104	CASS YEAROUS	REIMB	\$80.00
4405105	COUNTY WORKERS	2017 W/C PREMIUM	\$18,102.00
4405106	MORGAN CO TREASURER	JAN FED/FICA W/H	\$4,715.92
4405107	MORGAN COUNTY TREAS	JAN STATE W/H	\$605.00
4405108	MORGAN COUNTY	JAN RETIREMENT	\$1,586.16

## LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201034	LAMAR COMPANIES	JAN ADVERTISING	\$1,092.00
7201035	MORGAN COUNTY CENTRAL SERVICES	DEC PHONE	\$27.14
7201036	BANKCARD CENTER	ON ACCT	\$2,756.68
7201037	GREAT COPIER SERVICE INC	MAINT	\$162.45
7201038	NORTHEAST COLO BROADCASTING	ADVERTISING	\$35.00
7201039	A T AND T	DEC PHONE	\$7.12
7201040	BONNEVILLE DENVER	ADVERTISING	\$9,895.00
7201041	DEAD SHORT BROADCASTING LLC	ADVERTISING	\$2,322.00
7201042	MORGAN COUNTY CENTRAL SERVICES	DEC REIMB	\$338.77
7201043	TOWNSQUARE MEDIA WEST CENTRAL	ADVERTISING	\$1,938.75
7201044	WAYNE C WILCOXSON	ADVERTISING	\$1,990.00
7201045	AMERICAN FIDELITY ASSURANCE	JAN INS	\$107.50
7201046	C H P	JAN INS	\$915.55
7201047	MORGAN CO TREASURER	JAN FED/FICA W/H	\$468.57
7201048	MORGAN COUNTY TREAS	JAN STATE W/H	\$65.00

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

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

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

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

