

# COMMISSIONERS PROCEEDINGS 1

## BOARD OF COUNTY COMMISSIONERS Minutes of Meeting May 16, 2017

The Board of Morgan County Commissioners met on Tuesday, May 16, 2017 at 9:09 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 Morgan County Recording Clerk Janet Thomas to lead the meeting in the Pledge of Allegiance.

### ADOPTION OF THE AGENDA

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

### CONSENT AGENDA

Ratify the Board of County Commissioners approval of meetings minutes dated May 9, 2017

Ratify the Board of County Commissioners approval on Contract 2017 CNT 104, Specialty Publications of Michigan LLC dba Power Play Marketing, lodging and tourism advertising, Term of Contract April 28, 2017 until completed

Ratify the Board of County Commissioners approval on Contract 2017 CNT 105, A & R Automotive, alignment on unit #5503, Term of Contract May 4, 2017 until completed

Ratify the Board of County Commissioners approval on Contract 2017 CNT 106, Kinnon Entertainment, upgrade audio equipment located at fairgrounds, Term of Contract April 25, 2017 until completed

Ratify the Board of County Commissioners approval on Contract 2017 CNT 107, Aulick Leasing Corp, haulage of chip seal aggregate, Term of Contract May 2, 2017 until completed

Ratify the Board of County Commissioners approval on Contract 2017 CNT 108, MJ's Garage Service, replace jack shaft opener at fleet welding shop, Term of Contract May 4, 2017 until completed

Ratify the Board of County Commissioners approval of the Morgan County Public Trustee Report for April 2017 signed on May 11, 2017

Ratify the Board of County Commissioners approval of assignment of debt collections to State Collections. Client #162389, #162049, #162051, #162029, #162382, #162277, #162157, #162128, #161875, #162245, #161430, #162311A, #162083, #161828, #162265, #162102, #162361, #161914B, #162229, #162356, #160630, #162287, #162295, #162253, #162273, #161893, #170294, #170266, #162039, #162014, #162235, #152430, #162194, #161610, #161961, #162425

Ratify Chairman Jim Zwetzig's signature on the Veterans Affairs report for the month of April 2017

Ratify the Board of County Commissioners signatures on the letter of appreciation to the Brush High School for Give Back to Brush Day

Ratify the Board of County Commissioners approval of the revised Professional and Administrative Social Services Salary Structure dated on May 15, 2017

Ratify the Board of County Commissioners approval of the Morgan County April 2017 Warrants

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

### EMPLOYEE APPRECIATION AWARDS – 1<sup>st</sup> Quarter 2017

The Board recognized the following employees for their respective years of service to Morgan County:

#### \*5 Years of Service

Estevan Cantu, MCSO  
Sheila Hastings, MCC

#### \*10 Years of Service

Susan Bailey, MCCR  
D J Eicker, MCAS  
Lori Hardy, MCAS  
Joy Rambat, MCAS

#### \*15 Years of Service

Lonnie VanMeter, RB

#### \*20 Years of Service

Janet Thomas, MCCR

#### \*25 Years of Service

Kise Gertson, MCC

#### \*35 Years of Service

Robert Wooldridge, ASR

Mr. Wooldridge stated it has been an honor and finds it hard to believe 35 years have gone by and stated it has been a privilege to serve Morgan County. He stated he has truly enjoyed the position and is a people person, enjoying the public very much.

Pam A. Cherry is duly registered ASFPM, Certified Floodplain Manager as announced by Chairman Zwetzig.

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## GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

**Consideration of Approval – RESOLUTION – 2017 BCC 16 – A Resolution approving a Use by Special Review for a Communication Tower located in the Southwest ¼ of Section 36, Township 2 North, Range 56 West of the 6<sup>th</sup> P.M., to be known as 6159 Highway 71, Brush, Colorado 80723, Morgan County**

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

#### **RESOLUTION NO. 2017 BCC 16**

**A Resolution Approving a Use by Special Review for a Communication Tower located in the Southwest ¼ of Section 36, Township 2 North, Range 56 West of the 6<sup>th</sup> P.M., to be known as 6159 Highway 71, Brush, Colorado 80723, Morgan County**

**WHEREAS**, NE Colorado Cellular Inc. d/b/a Viaero Wireless (“Applicant”) has applied for a Special Use permit to place a free standing “CMRS” Commercial Mobile Radio Service facility which would consist of a 195 ft. tall guyed mono-pole type antenna support structure/tower located in the SW1/4 of Section 36, Township 2 North, Range 56 West of the 6<sup>th</sup> P.M., to be known as 6159 Highway 71, Brush, Colorado 80723, Morgan County, Colorado (“Property”);

**WHEREAS**, the Property is located within the “A” Agriculture Production zone district;

**WHEREAS**, the Morgan County Planning Commission recommended approval of the application;

**WHEREAS**, on May 2, 2017, the Board of County Commissioners of Morgan County, Colorado (“BoCC”) held a public hearing pursuant to the Morgan County Zoning Regulations;

**WHEREAS**, notice of the public hearing before the Board of County Commissioners (“BoCC”) was properly published and the subject property was properly posted;

**WHEREAS**, during the public hearing, the BoCC received testimony from the Applicant and the Morgan County Planning Staff, and

**WHEREAS**, public comment was not received on the application during the public hearing.

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

1. The BOCC, having reviewed the application, all information provided, testimony heard, and the criteria for approval of a Use by Special Review as set forth in County’s Zoning Regulations, finds that:
  - a. The use and its location proposed are in conformance with the Morgan County Comprehensive Plan.
  - b. The application documents are complete and present a clear picture of how the use is to be arranged on the site.
  - c. All on and off-site impacts have been satisfactorily mitigated.
  - d. The special use proposed has been made compatible with surrounding uses and is adequately buffered from any incompatible uses by distance and topography.
  - e. The special use poses no or minimal risk to the public health, safety and welfare.
  - f. The special use proposed is not to be developed on a nonconforming parcel of land.
  - g. The tower height of 195 feet is approved pursuant to Sec. 4-715(B) of the County’s Zoning Regulations and no variance from the BOA is required.
  - h. The Applicant has adequately documented a public need for the project in the form of increased improved coverage for wireless device users and economic development. The Applicant has submitted all pertinent technical information, has demonstrated that they have adequate financial resources to implement the project, and has paid all fees and review costs.
2. The BoCC hereby approves the Use by Special Review subject to the following conditions:
  - a. The Applicant is required furnish any purchaser or other successor in interest to the permitted property with a copy of the Morgan County Right to Farm Policy/Notice as adopted by Resolution 96 BCC 41 on July 23, 1996, and amended by Resolution 2008 BCC 34 on September 2, 2008, and the Receipt and Statement of Understanding of said policy. The Policy and Receipt shall be recorded as addenda to any deeds conveying the permitted property from the Applicant to any purchaser or other successors.
  - b. Any past, existing, or future drainage problems on this property are the responsibility of the landowner and not that of Morgan County.

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- c. All federal and state approvals for the tower shall be forwarded to the Morgan County Planning Department.
- d. Morgan County shall have the option to co-locate emergency broadcast equipment at no cost to the applicant. In the event that Morgan County co-locates emergency broadcast equipment, the County shall provide the applicant with specifications of the equipment and engineering for tower loading.
- e. The Board of County Commissioners retains continuing jurisdiction on this permit to address future possible problems with the site and to insure compliance with the conditions of this permit and the Morgan County Zoning regulations. The County also retains jurisdiction and the right and authority of County personnel to inspect the site at any reasonable time.
- f. If the facility is not used for a period of 12 consecutive months, it shall be removed within 90 days of the end of the 12 month period. In the event the owner fails to remove the CMRS facility within the time limit specified above, the County is hereby authorized to remove or cause the removal of the CMRS facility without any liability for trespass, and all costs incurred by the County, including an administrative cost equal to twenty-five percent (25%) of all direct costs, shall be charged as a lien against such real property which was occupied by the CMRS facility and the owners thereof.
- g. Co-location with other providers will be granted by NE Colorado Cellular if and when possible as required by the zoning regulations.
- h. Within five days after the construction reaches its greatest height notify the Federal Aviation Administration as required by Form 7460-2 Supplemental Notice - For Advance Notice of Actual Construction or Alteration.
- i. Applicant shall remain in compliance with all other conditions by the FAA per the Determination of No Hazard dated February 28, 2017.
- j. The Applicant is responsible for complying with all the foregoing requirements, conditions and design standards. Noncompliance with any of the foregoing requirements, conditions or design standards may be reason for revocation of this permit by the Board of County Commissioners after notice to the applicant or its successors in interest and public hearing.

**DATED** this 16<sup>th</sup> day of May, 2017.

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

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

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

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

(SEAL)

**ATTEST:**

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

Morgan County Planning Director and Floodplain Administrator Pam Cherry presented to the Board for approval, Resolution 2017 BCC 16, a Resolution approving a Use by Special Review for a Communication Tower located in the Southwest ¼ of Section 36, Township 2 North, Range 56 West of the 6<sup>th</sup> P.M., to be known as 6159 Highway 71, Brush, Colorado 80723, Morgan County. Ms Cherry stated this is the draft resolution that had been presented at the hearing held two weeks ago and is asking for the board to approve.

Commissioner Teague made a motion to approve Resolution 2017 BCC 16 a Resolution approving a Use by Special Review for a Communication Tower located in the Southwest ¼ of Section 36, Township 2 North, Range 56 West of the 6<sup>th</sup> P.M., to be known as 6159 Highway 71, Brush, Colorado 80723, Morgan County, as outlined Morgan County Planning Director and Floodplain Administrator Pam Cherry. Commissioner Arndt seconded the motion and motion carried 3-0.

**Consideration of Approval – RIGHT OF WAY - 2017 PMT 15 – Wiggins Telephone Association**

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2017 PMT 15, with Wiggins Telephone Association. Mr. Goodman stated this right of way permit is to trench south right of way and across County Road U starting at a point 2909 feet west of the intersection of County Road U and County Road 3 at an existing vault, trench east a distance of 250 feet parallel to County Road U then continuing

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north across County Road U to the north right of way of County Road U for the purpose of installing new fiber service at 2501 County Road U, Wiggins, CO. He stated the fees are attached in the amount of \$175.00 and the location has been inspected.

Commissioner Arndt made a motion to approve Right of Way Permit 2017 PMT 15 with Wiggins Telephone Association as outlined in the narrative of the permit and presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign. Commissioner Teague seconded the motion and motion carried 3-0.

## **Consideration of Approval – RIGHT OF WAY - 2017 PMT 16 – City of Fort Morgan**

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2017 PMT 16, with City of Fort Morgan. Mr. Goodman stated this right of way permit is to bore through north right of way of County Road S starting at a County Road 17 boring on the north side of County Road S for 2500 feet ending at Highway 144 right of way for the purpose of installing new fiber backbone. He stated the fees are attached in the amount of \$300.00 and the location has been inspected.

Commissioner Teague made a motion to approve Right of Way Permit 2017 PMT 16 with City of Fort Morgan as outlined in the narrative of the permit and presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign. Commissioner Arndt seconded the motion and motion carried 3-0.

## **Consideration of Approval – INTERGOVERNMENTAL AGREEMENT – 2017 IGA 04 Kit Carson Human Services**

Commissioner Teague presented to the Board for approval, an Intergovernmental Agreement, 2017 IGA 04 with Kit Carson Human Services. Commissioner Teague asked this IGA be considered explaining this IGA will cover Morgan County staff to provide advice to the Kit Carson County Child Welfare Department due to a shortage in staff. She outlined the required fees that will be charged, for a total of \$2,750 per month.

Commissioner Arndt made a motion to approve 2017 IGA 04 with Kit Carson Human Services as presented by Commissioner Teague, noting the Director has the right to terminate at any time with Commissioner Teague seconding the motion. At this time, the motion carried 3-0.

Chairman Zwetzig noted a letter of thanks has been received from the Kit Carson County Board of Commissioners for this assistance.

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

Commissioners reviewed the calendar dated May 12, 2017 through May 23, 2017 with changes.

Commissioner Teague made note of a meeting scheduled at 6:00 p.m. at the Mark Arndt Event Center, FEMA/Beaver Creek Informational Meeting with Pam Cherry explaining the purpose of the meeting as being to discuss the process of what will happen for the adoption of the floodplain maps, primarily geared towards Morgan County floodplain areas, rather than the City of Brush, with the majority of the floodplain being in the City of Brush. She understands that the City of Brush will have staff present in case there are specific questions regarding the City of Brush areas.

Commissioner Arndt made note of the citizen meeting which is scheduled for May 23, 2017 at 6:00 p.m. in the Assembly Room, located at 231 Ensign Street, Fort Morgan where Western Sugar representatives will be present for citizens to have the opportunity to speak with management regarding any concerns about the facility.

## **UNFINISHED BUSINESS**

There was no unfinished business.

## **CITIZEN'S COMMENT**

There was no citizen's in attendance to provide citizens comment.

Being no further business, the meeting was adjourned at 9:27 a.m.

Respectfully Submitted,  
Susan L. Bailey  
Clerk to the Board

(Minutes ratified May 23, 2017)

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

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

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

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s/ Mark A. Arndt

Mark A. Arndt, Commissioner

(SEAL)

ATTEST:

s/ Susan L. Bailey

Susan L. Bailey

MORGAN COUNTY GOVERNMENT  
FORT MORGAN, COLORADO  
APRIL 2017

## GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9136684	ACKLEY BUILDING CENTER	SUPPLIES	\$3.99
9136685	ALSCO DENVER INDUSTRIAL	MAR SERV	\$270.50
9136686	BLOEDORN LUMBER	SUPPLIES	\$919.52
9136687	BRUSH AREA CHAMBER OF COMMERCE	2017 DUES	\$700.00
9136688	CENTURYLINK	PHONE	\$243.79
9136689	CHRIS G. BOHLEN	MAR SERV	\$263.15
9136690	CITY OF BRUSH	MAR UTIL	\$193.40
9136691	INCONTACT, INC.	PHONE	\$12.17
9136692	MORGAN CO QUALITY WATER DIST.	MAR WATER	\$48.54
9136693	MORGAN COUNTY AMBULANCE	SUBSCRIPT	\$70.00
9136694	MORGAN COUNTY CENTRAL SERVICES	MAR PHONE	\$46.46
9136695	MORGAN COUNTY ECONOMIC	MEETING EXPENSE	\$25.00
9136696	MR. D S HOME CENTER	SUPPLIES	\$342.75
9136697	MURDOCHS RANCH AND HOME	SUPPLIES	\$10.99
9136698	NICKOLAS ROBERT BOMAR	ADVANCED PER DIEM	\$186.00
9136699	OFFICE DEPOT	SUPPLIES	\$104.30
9136700	QUAD COUNTY PLUMBING INC	SERVICE	\$460.14
9136701	THE MASTERS TOUCH LLC	MAILINGS	\$4,491.20
9136702	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9136703	WOLF WASTE LLC	TRASH SERV	\$68.00
9136704	Y-TEX CORPORATION	SUPPLIES	\$127.87
9136705	A AND R AUTOMOTIVE SERVICE	TOWING	\$170.00
9136706	A T D - AMERICAN CO.	SUPPLIES	\$459.00
9136707	APE, INC	SUPPLIES	\$74.48
9136708	BANKCARD CENTER	SUPPLIES	\$30,783.29
9136709	BOB BARKER COMPANY INC	SUPPLIES	\$494.98
9136710	BOB STALEY PLUMBING/HEATING	REPAIRS	\$642.60
9136711	BOBBY J. FARRIS	REPAIRS	\$602.50
9136712	BUSINESS MART	SUPPLIES	\$119.85
9136713	CENTRAL AUTO PARTS	SUPPLIES	\$105.69
9136714	CENTURYLINK	PHONE	\$661.21
9136715	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,166.99
9136716	CML SECURITY, LLC	LOCKS	\$2,100.00
9136717	CMS MECHANICAL SERVICES, INC	REPAIRS	\$3,721.21
9136718	COLORADO STATE UNIVERSITY	REGIST	\$100.00
9136719	DAVID L. CHRISTIANSEN, PSY. D.	PSYCH EVAL	\$375.00
9136720	DISTRICT ATTORNEYS TRUST	CONTRIB	\$49,589.25
9136721	DON HEER	APR 2017 RENT	\$400.00
9136722	EDWARDS RIGHT PRICE MARKET	FERTILIZER	\$1,938.41
9136723	FARMER BROS. CO.	SUPPLIES	\$314.72
9136724	GRAINGER, INC.	SUPPLIES	\$211.59
9136725	GREAT COPIER SERVICE INC	MAINT	\$327.25
9136726	HURCHELL WINSTEAD CONSTR. INC	REPAIRS	\$410.00
9136727	INTERLINE BRANDS INC	SUPPLIES	\$1,679.96
9136728	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,175.00
9136729	MARATHON SYSTEMS	SUPPLIES	\$347.76
9136730	MARK MICHAEL ASHBY	POST TRAINING	\$4,000.00
9136731	MORGAN CO DEPT OF HUMAN SERV.	APR 2017 RENT	\$200.00
9136732	MORGAN CO SHERIFF PETTY CASH	REIMB	\$79.80
9136733	MORGAN COUNTY EXTENSION	REIMB	\$180.01
9136734	OFFICE DEPOT	SUPPLIES	\$257.42
9136735	RICOH AMERICAS CORP	MAINT	\$12.05
9136736	ROBERT GUNTER	SUPPLIES	\$36.00
9136737	ROBIN HALLEY	REFUND	\$300.00
9136738	ROZILYN SHEPPARD	FAIR BOOK AWARD	\$50.00
9136739	RUHL DISTRIBUTING	SUPPLIES	\$450.46
9136740	SECURITY TRANSPORT SERVICES	TRANSPORT	\$1,186.50

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9136741	SGS FORT MORGAN/SIMPLOT	SUPPLIES	\$2,301.86
9136742	STANDARD GLASS CO., INC.	GLASS REPAIR	\$1,837.85
9136743	SYMBOL ARTS	SUPPLIES	\$277.50
9136744	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$1,240.70
9136745	XEROX CORP.	MAINT	\$44.83
9136746	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,277.24
9136747	AIMEE JEAN KANODE	REIMB	\$45.88
9136748	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$234.48
9136749	BRYAN P FUNK	REFUND	\$300.00
9136750	CHARTER COMM. HOLDING CO LLC	SERVICES	\$74.40
9136751	COLORADO DEPT OF PUBLIC HEALTH	XRAY FEE	\$50.00
9136752	COLORADO STATE UNIVERSITY	COOP SALARIES	\$9,012.50
9136753	CONNER GERKEN	REIMB	\$64.48
9136754	DANIEL A SCALISE	REIMB	\$49.60
9136755	DON HEER	REIMB	\$150.00
9136756	EDWIN AND HAZEL JESS	TOWER LEASE	\$133.10
9136757	FINMARK ADVERTISING SPEC. LTD	AWARDS	\$875.00
9136758	INTERLINE BRANDS INC	SUPPLIES	\$578.21
9136759	JANICE DIXON	REIMB	\$87.42
9136760	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$53.12
9136761	MANUEL ORTIZ	REFUND	\$274.70
9136762	MARATHON SYSTEMS	SUPPLIES	\$423.76
9136763	MARLIN EISENACH	REIMB	\$112.84
9136764	MIKE KRENING	REIMB	\$59.52
9136765	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$265.86
9136766	MORGAN COMMUNITY COLLEGE	RESERVATION	\$60.00
9136767	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$126,601.68
9136768	MORGAN COUNTY EXTENSION	REIMB	\$5.84
9136769	MORGAN COUNTY SOLID WASTE MGMT	MAR REIMB	\$205.95
9136770	NE COLORADO CELLULAR, INC	MAR PHONE	\$2,299.00
9136771	NICKOLAS ROBERT BOMAR	REIMB	\$82.00
9136772	NORTHEAST COLO. HEALTH DEPT.	2ND QTR CONTRIB	\$69,340.50
9136773	OFFICE DEPOT	SUPPLIES	\$169.89
9136774	PAUL VOWELL	REIMB	\$112.22
9136775	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$17.86
9136776	SHRED IT US HOLDCO, INC	SHREDDING	\$60.00
9136777	XCEL ENERGY	MAR UTIL	\$2,156.63
9136778	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$8.99
9136779	CALEB CHRISTENSEN	REFUND	\$1,240.00
9136780	CENTURYLINK	PHONE	\$51.02
9136781	CHANNEL 3 TV COMPANY LLC	2017 TOWER LEASE	\$1,201.99
9136782	CML SECURITY, LLC	REPAIRS	\$420.00
9136783	CMS MECHANICAL SERVICES, INC	REPAIRS	\$2,264.56
9136784	COLORADO COUNTIES, INC	REGIST	\$700.00
9136785	FORT MORGAN POLICE DEPT.	POST TRAINING	\$2,546.44
9136786	FRONT RANGE ROOFING SYSTEMS	REPAIRS	\$612.58
9136787	HAJOCA CORPORATION	SUPPLIES	\$476.64
9136788	HOFFMANN PARKER WILSON	MAR SERV	\$7,191.36
9136789	IMPRESSIONS BY BIRD	SUPPLIES	\$60.00
9136790	INTERLINE BRANDS INC	SUPPLIES	\$291.36
9136791	KONICA MINOLTA BUSINESS	MAINT	\$173.19
9136792	MANUEL VALDEZ	REPAIRS	\$120.00
9136793	MORGAN COUNTY AMBULANCE	SUBSCRIPT	\$105.00
9136794	NEWCO, INC.	SUPPLIES	\$48.48
9136795	OFFICE DEPOT	SUPPLIES	\$304.11
9136796	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$253.92
9136797	PUBLIC SERVICE COMPANY	2017 TOWER LEASE	\$121.00
9136798	SERVICE MASTER	SERVICE	\$6,800.00
9136799	STERLING POLICE DEPARTMENT	POST TRAINING	\$1,688.95
9136800	TRIGON CORP	SUPPLIES	\$452.99
9136801	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$109.00
9136802	WALMART COMMUNITY	SUPPLIES	\$271.37
9136803	WIRELESS ADVANCED COMM., INC.	RADIO EQUIP	\$24,316.68
9136804	YUMA CO SHERIFF S OFFICE	POST TRAINING	\$777.81
9136805	AFLAC GROUP INSURANCE	APR INS	\$845.99
9136806	AMERICAN FAMILY LIFE ASSURANCE	APR INS	\$659.35
9136807	AMERICAN FIDELITY ASSURANCE	APR INS	\$4,458.49
9136808	AMERICAN FIDELITY ASSURANCE CO	APR INS	\$1,566.64
9136809	BONDED ADJUSTING SERVICES	APR EMP GARNISH	\$622.31
9136810	BUREAU FOR CHILD SUPPORT	APR EMP GARNISH	\$325.37
9136811	C H P	APR HEALTH/SUPP LIFE	\$92,987.13
9136812	COLLIN HALL	REFUND PREMIUM	\$19.90
9136813	EASTERN COLORADO SERVICES	2ND QTR CONTRIB	\$13,673.50

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9136814	FAMILY SUPPORT REGISTRY	APR EMP GARNISH	\$381.33
9136815	KATY A REICHERT	APR EMP GARNISH	\$376.97
9136816	MORGAN CO TREASURER	APR FED W/H/FICA	\$89,919.31
9136817	MORGAN COUNTY TREAS	APR STATE W/H	\$11,767.00
9136818	MORGAN COUNTY	APR RETIREMENT	\$34,956.97
9136819	MORGAN COUNTY TREASURER/GWRS	APR EMP CONTRIB	\$1,000.00
9136820	NEBRASKA CHILD SUPPORT	APR EMP GARNISH	\$765.00
9136821	NICHOLAS FRANZE	REFUND PREMIUM	\$58.24
9136822	PREPAID LEGAL SERVICES	APR EMP LEGAL INS	\$269.95
9136823	STERLING COMMUNITY	APR EMP CONTRIB	\$600.00
9136824	STERLING POLICE DEPARTMENT	POST TRAINING	\$1,688.96

## SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1017631	ALSCO DENVER INDUSTRIAL	MAR SERV	\$102.75
1017632	CHRIS G. BOHLEN	MAR SERV	\$40.00
1017633	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$197.50
1017634	DEBRAANN FERGUSON	ADVANCED PER DIEM	\$65.00
1017635	JEFFREY S. SCHAUERMANN	SERVICES	\$147.00
1017636	MORGAN COUNTY R.E.A	CLIENT EXPENSE	\$288.69
1017637	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$56.00
1017638	RECIPIENT	REIMB	\$37.00
1017639	RECIPIENT	REFUND	\$500.90
1017640	XEROGRAPHIC EQUIPMENT SYS. INC	MAINT	\$2,960.00
1017641	BANKCARD CENTER	TOLL EXPENSE	\$8,112.60
1017642	CENTURYLINK	PHONE	\$52.06
1017643	CITY OF FORT MORGAN	CLIENT EXPENSE	\$156.26
1017644	GREAT COPIER SERVICE INC	MAINT	\$276.05
1017645	MORGAN COUNTY CENTRAL SERVICES	MAR PHONE	\$863.88
1017646	MORGAN COUNTY GENERAL	APR ENT	\$7,657.98
1017647	PATRICIA M CHASE	SERVICES	\$600.00
1017648	S.H.A.R.E., INC.	CONTRIB	\$7,781.30
1017649	VERIZON WIRELESS	PHONE	\$160.04
1017650	WELDON VALLEY SCHOOL	PTO CRAFT SHOW	\$25.00
1017651	ANGELA SNEDDON	REIMB	\$75.38
1017652	BABY BEAR HUGS	CONTRIB	\$1,535.00
1017653	C F S C	REGIST	\$1,000.00
1017654	CENTURYLINK	PHONE	\$51.34
1017655	COLORADO CORRECTIONAL IND.	SUPPLIES	\$238.96
1017656	COLORADO WELFARE FRAUD COUNCIL	REGIST	\$1,100.00
1017657	COUNTRY STEAK OUT	MEETING EXPENSE	\$199.80
1017658	RECIPIENT	REFUND	\$202.02
1017659	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,200.00
1017660	GREAT COPIER SERVICE INC	SHIPPING	\$46.08
1017661	HILL PETROLEUM	SERVICES	\$476.48
1017662	LANGUAGE LINE SOLUTIONS	SERVICES	\$2,902.69
1017663	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1017664	LORI SUE GARRETT BENNETT	REIMB	\$39.68
1017665	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$15,685.94
1017666	NAOMI ZUNIGA	REIMB	\$42.00
1017667	NE COLORADO CELLULAR, INC	PHONE	\$441.07
1017668	NOEL R LARSON DBA	TRAINING	\$1,000.00
1017669	SUSAN JANE NITZEL	REIMB	\$70.39
1017670	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$438.58
1017671	ADAMS COUNTY	REFUND	\$945.00
1017672	MORGAN CO FAMILY CENTER	PSSF GRANT	\$4,186.52
1017673	MORGAN COMMUNITY COLLEGE	CLIENT EXPENSE	\$240.00
1017674	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$22.50
1017675	RISING UP	CONTRIB	\$767.96
1017676	S.A.R.A. INC.	CONTRIB	\$6,250.00
1017677	SERVICE MASTER	APR SERV	\$2,825.00
1017678	WALMART COMMUNITY	SUPPLIES	\$665.53
1017679	AFLAC GROUP INSURANCE	APR INS	\$515.59
1017680	AMERICAN FAMILY LIFE ASSURANCE	APR INS	\$906.67
1017681	AMERICAN FIDELITY ASSURANCE	APR INS	\$3,830.28
1017682	AMERICAN FIDELITY ASSURANCE CO	APR INS	\$1,196.16
1017683	C H P	APR HEALTH/SUPP LIFE	\$57,305.96
1017684	CITY OF FORT MORGAN	CLIENT EXPENSE	\$170.42
1017685	MORGAN CO FAMILY CENTER	CONTRIB	\$11,281.56
1017686	MORGAN CO TREASURER	APR FED W/H/FICA	\$47,456.96
1017687	MORGAN COUNTY TREAS	APR STATE W/H	\$6,368.00

# 8 COMMISSIONERS PROCEEDINGS

1017688	MORGAN COUNTY	APR RETIREMENT	\$17,667.89
1017689	MORGAN COUNTY TREASURER/GWRS	APR EMP CONTRIB	\$200.00
1017690	NACO/SOUTH CENTRAL	APR EMP CONTRIB	\$100.00
1017691	STERLING COMMUNITY	APR EMP CONTRIB	\$70.00
1017692	RECIPIENT	REFUND	\$200.00

## ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1107109	ALSCO DENVER INDUSTRIAL	MAR SERV	\$93.72
1107110	BLOEDORN LUMBER	SUPPLIES	\$83.32
1107111	MR. D S HOME CENTER	MAIL BOX	\$57.97
1107112	MURDOCHS RANCH AND HOME	SUPPLIES	\$44.97
1107113	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.64
1107114	BANKCARD CENTER	PROPANE	\$333.28
1107115	CENTURYLINK	PHONE	\$96.23
1107116	FARMER BROS. CO.	SUPPLIES	\$239.15
1107117	FASTENAL COMPANY	SIGNS	\$68.87
1107118	GREAT COPIER SERVICE INC	MAINT	\$111.70
1107119	J.J. KELLER AND ASSOC INC.	SUPPLIES	\$316.73
1107120	LOBATO CONSTRUCTION, LLC	CONTRACT WORK	\$385,238.36
1107121	LYLE SIGNS, INC.	SIGNS	\$1,109.15
1107122	NORTHEAST COLO. HEALTH DEPT.	DRUG TESTING	\$200.00
1107123	CENTRAL AUTO PARTS	SUPPLIES	\$9.69
1107124	EUGENE VANCIL	GRAVEL	\$68.00
1107125	GREEN FAMILY ESTATES INC.	DIRT/GRAVEL	\$3,172.50
1107126	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$158,287.23
1107127	MORGAN COUNTY SOLID WASTE MGMT	MAR REIMB	\$404.60
1107128	NE COLORADO CELLULAR, INC	MAR PHONE	\$390.91
1107129	OFFICE DEPOT	SUPPLIES	\$72.60
1107130	W B SUPPLY CO.	SUPPLIES	\$124.00
1107131	A - Z SAFETY SUPPLY	SUPPLIES	\$47.44
1107132	DIVISION OF RECLAMATION	PERMIT FEE	\$791.00
1107133	HOFFMANN PARKER WILSON	MAR SERV	\$1,813.65
1107134	RMD KWIKFORM NORTH AMERICA INC	STEEL	\$166.00
1107135	AFLAC GROUP INSURANCE	APR INS	\$254.46
1107136	AMERICAN FAMILY LIFE ASSURANCE	APR INS	\$464.23
1107137	AMERICAN FIDELITY ASSURANCE	APR INS	\$2,201.79
1107138	AMERICAN FIDELITY ASSURANCE CO	APR INS	\$822.91
1107139	C H P	APR HEALTH/SUPP LIFE	\$33,871.83
1107140	COLO. DEPT. OF REVENUE	APR EMP GARNISH	\$712.64
1107141	KANSAS PAYMENT CENTER	APR EMP GARNISH	\$34.00
1107142	MORGAN CO TREASURER	APR FED W/H/FICA	\$30,419.28
1107143	MORGAN COUNTY TREAS	APR STATE W/H	\$4,064.00
1107144	MORGAN COUNTY	APR RETIREMENT	\$14,882.93
1107145	PREPAID LEGAL SERVICES	APR EMP LEGAL INS	\$103.60
1107146	STERLING COMMUNITY	APR EMP CONTRIB	\$160.00

## 911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601089	CENTURYLINK	PHONE	\$897.82
1601090	LANGUAGE LINE SOLUTIONS	MAR SERVICE	\$11.56

## JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600075	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$248.00

## CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4115291	ALSCO DENVER INDUSTRIAL	MAR SERV	\$142.35
4115292	DRIVE TRAIN IND. INC.	PARTS	\$540.93
4115293	FLEETPRIDE INC.	PARTS	\$85.99
4115294	FLOYDS TRUCK CENTER INC	PARTS	\$15.83
4115295	FORWARD EDGE INC.	PRE EMP	\$35.00
4115296	KORF MOTORS, LLC	PARTS	\$2,062.14
4115297	LHM CORP TCD	NEW EQUIP	\$43,300.00



# COMMISSIONERS PROCEEDINGS 9

4115298	MHC KENWORTH - GREELEY	OARTS	\$137.76
4115299	MORGAN CO QUALITY WATER DIST.	MAR WATER	\$61.14
4115300	PITNEY BOWES, INC.	METER MAINT	\$171.00
4115301	RUDY S GTO	TIRES	\$8,928.76
4115302	SHUR-CO	PARTS	\$96.57
4115303	TYLER TECHNOLOGIES, INC.	MAY MAINT	\$4,401.52
4115304	UNIQUE EMBROIDERY/ENGRAVING	EMP AWARD	\$52.98
4115305	VERIZON WIRELESS	AIR CARD SERV	\$80.02
4115306	WEAR PARTS AND EQUIP CO.	PARTS	\$783.48
4115307	BANKCARD CENTER	PARTS	\$65,790.11
4115308	C D W GOVERNMENT, INC.	SUPPLIES	\$395.38
4115309	CENTRAL AUTO PARTS	PARTS	\$2,203.94
4115310	CENTURYLINK	PHONE	\$61.40
4115311	EHRlich TOYOTA EAST	PARTS	\$212.64
4115312	EKA LLC	SUPPLIES	\$283.00
4115313	FASTENAL COMPANY	PARTS	\$638.55
4115314	GREAT COPIER SERVICE INC	MAINT	\$77.07
4115315	INTERSTATE BATTERIES	PARTS	\$661.53
4115316	OFFICE DEPOT	SUPPLIES	\$270.45
4115317	SHUR-CO	PARTS	\$2,747.03
4115318	STANDARD GLASS CO., INC.	PIT REPAIRS	\$518.61
4115319	TRANSWEST TRUCKS INC	PARTS	\$774.07
4115320	UNITED STATES WELDING, INC.	SUPPLIES	\$301.98
4115321	WRIGHT EXPRESS FSC	FUEL	\$1,465.71
4115322	AARON BURCH	REIMB	\$240.00
4115323	AUTOZONE STORES, INC	PARTS	\$161.74
4115324	FPC FINANCIAL FSB	PARTS	\$526.20
4115325	JAMES MONROE	REIMB	\$240.00
4115326	JOHNSON AUTO SALES, INC	NEW EQUIP	\$94,313.00
4115327	MEDTOX LABORATORIES, INC.	PRE EMP	\$114.80
4115328	NE COLORADO CELLULAR, INC	MAR PHONE	\$512.00
4115329	C D W GOVERNMENT, INC.	SUPPLIES	\$359.58
4115330	COLO. BUREAU OF INVESTIGATION	BACKGROUND CK	\$39.50
4115331	CONCEPT AUTO BODY INC	REPAIRS	\$981.15
4115332	EAST MORGAN CO HOSPITAL	PRE EMP	\$120.00
4115333	FORWARD EDGE INC.	CDL REPORTS	\$350.00
4115334	HOFFMANN PARKER WILSON	MAR SERV	\$859.00
4115335	ILOKA, INC	PHONE	\$710.52
4115336	KONICA MINOLTA BUSINESS	MAINT	\$49.73
4115337	SHARE CORPORATION	SUPPLIES	\$247.02
4115338	WIRELESS ADVANCED COMM., INC.	REPAIRS	\$102.50
4115339	FERKAM INC	TOWING SERVICE	\$321.00
4115340	AFLAC GROUP INSURANCE	APR INS	\$131.33
4115341	AMERICAN FAMILY LIFE ASSURANCE	APR INS	\$90.01
4115342	AMERICAN FIDELITY ASSURANCE	APR INS	\$717.02
4115343	AMERICAN FIDELITY ASSURANCE CO	APR INS	\$133.33
4115344	C H P	APR HEALTH/SUPP LIFE	\$15,546.65
4115345	FAMILY SUPPORT REGISTRY	APR EMP GARNISH	\$340.61
4115346	MERCEDES BENZ OF LITTLETON	PARTS	\$571.88
4115347	MORGAN CO TREASURER	APR FED W/H/FICA	\$28,314.30
4115348	MORGAN COUNTY TREAS	APR STATE W/H	\$3,655.00
4115349	MORGAN COUNTY	APR RETIREMENT	\$7,082.65
4115350	MORGAN COUNTY TREASURER/GWRS	APR EMP CONTRIB	\$700.00
4115351	PREPAID LEGAL SERVICES	APR EMP LEGAL INS	\$12.95
4115352	STERLING COMMUNITY	APR EMP CONTRIB	\$1,100.00

## AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4207685	B AND B PHARMACY	SUPPLIES	\$581.19
4207686	CHRIS G. BOHLEN	MAR SERVICE	\$44.85
4207687	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$210.32
4207688	MORGAN COUNTY CENTRAL SERVICES	MAR PHONE	\$42.78
4207689	BANKCARD CENTER	SYMPOSIUM	\$1,253.39
4207690	BROOKE HOSIER	SYMPOSIUM	\$24.50
4207691	CITY OF BRUSH	MAR UTILITIES	\$175.51
4207692	DISH	APR SERVICE	\$70.02
4207693	GALLS, INC.	UNIFORMS	\$439.43
4207694	GREAT COPIER SERVICE INC	MAR MAINT	\$7.34
4207695	LIFE-ASSIST, INC.	SUPPLIES	\$708.60
4207696	NE COLORADO CELLULAR, INC	MAR PHONE	\$88.06
4207697	BOUND TREE MEDICAL, LLC	SUPPLIES	\$545.13

# 10 COMMISSIONERS PROCEEDINGS

4207698	CHARTER COMM. HOLDING CO LLC	APR SERVICES	\$128.97
4207699	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$15,092.10
4207700	WAKEFIELD AND ASSOCIATES	MAR BILLING FEE	\$6,595.71
4207701	XCEL ENERGY	MAR UTILITIES	\$117.80
4207702	COLORADO ACCESS	REFUND	\$779.42
4207703	JOHN A COLLINS MD PC	APR MED ADVISORY FEE	\$500.00
4207704	KEEFE CONST SERVICES, INC	BUILDING	\$23,021.00
4207705	WALMART COMMUNITY	SUPPLIES	\$124.58
4207706	AMERICAN FIDELITY ASSURANCE	APR INS	\$539.11
4207707	AMERICAN FIDELITY ASSURANCE CO	APR FLEX	\$166.66
4207708	C H P	APR INS	\$10,773.85
4207709	MORGAN CO TREASURER	APR FED/FICA W/H	\$11,499.64
4207710	MORGAN COUNTY TREAS	APR STATE W/H	\$1,610.00
4207711	MORGAN COUNTY	APR RETIREMENT	\$1,795.04

## SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4405161	ALSCO DENVER INDUSTRIAL	MAR UNIFORMS	\$62.25
4405162	AMERICAN ENVIRONMENTAL	FEB SERVICE	\$2,123.56
4405163	DIVERSE ASSET MANAGEMENT	2017 SERVICE	\$239.40
4405164	INCONTACT, INC.	MAR PHONE	\$7.55
4405165	MR. D S HOME CENTER	SUPPLIES	\$88.95
4405166	RECYCLE SYSTEMS LLC	SUPPLIES	\$532.00
4405167	BANKCARD CENTER	ON ACCT	\$988.09
4405168	CENTRAL AUTO PARTS	SUPPLIES	\$10.08
4405169	CENTURYLINK	MAR PHONE	\$119.02
4405170	MORGAN CO QUALITY WATER DIST.	MAR WATER	\$65.32
4405171	MORGAN COUNTY R.E.A	MAR UTILITIES	\$2,855.18
4405172	NE COLORADO CELLULAR, INC	MAR SERVICE	\$134.94
4405173	XEROX CORP.	APR MAINT	\$117.95
4405174	FASTENAL COMPANY	SUPPLIES	\$20.82
4405175	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$15,336.67
4405176	CITY OF BRUSH	RECYCLING	\$413.48
4405177	COLO. DEPT OF PUBLIC HEALTH	1ST QTR USER FEES	\$7,423.19
4405178	WASTE MGMT. OF NE COLO., INC.	RECYCLING	\$723.35
4405179	AMERICAN FIDELITY ASSURANCE	APR INS	\$166.68
4405180	C H P	APR INS	\$4,425.85
4405181	MORGAN CO TREASURER	APR FED/FICA W/H	\$5,636.20
4405182	MORGAN COUNTY TREAS	APR STATE W/H	\$733.00
4405183	MORGAN COUNTY	APR RETIREMENT	\$1,487.16

## LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201081	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$191.64
7201082	MEDINALATT, LLC	FEB - MAR ADVERTISING	\$2,000.00
7201083	OFFICE DEPOT	SUPPLIES	\$101.85
7201084	BANKCARD CENTER	TRADESHOW EXP	\$5,325.59
7201085	GREAT COPIER SERVICE INC	MAR MAINT	\$6.26
7201086	MEDINALATT, LLC	ADVERTISING	\$1,000.00
7201087	MORGAN COUNTY CENTRAL SERVICES	MAR PHONE	\$27.14
7201088	U. S. TRAVEL ASSOCIATION	ESTO REGISTRATION	\$875.00
7201089	LAMAR COMPANIES	ADVERTISING	\$1,135.00
7201090	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$735.74
7201091	STURGIS MOTORCYCLE MUSEUM	ADVERTISING	\$1,000.00
7201092	AMERICAN FIDELITY ASSURANCE	APR INS	\$107.50
7201093	C H P	APR INS	\$915.55
7201094	MORGAN CO TREASURER	APR FED/FICA W/H	\$563.18
7201095	MORGAN COUNTY TREAS	APR STATE W/H	\$77.00
7201096	MORGAN COUNTY	APR RETIREMENT	\$196.16

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

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

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

# COMMISSIONERS PROCEEDINGS 11

s/ Mark A. Arndt

Mark A. Arndt, Commissioner

(SEAL)

**ATTEST:**

s/ Susan L. Bailey

Susan L. Bailey