

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS Minutes of Meeting April 11, 2017

The Board of Morgan County Commissioners met on Tuesday, April 11, 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 Morgan County Department of Human Services Intake Manager for Child Protection Services, Susanne Brown to lead the meeting in the Pledge of Allegiance.

ADOPTION OF THE AGENDA

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

CONSENT AGENDA

- Ratify the Board of County Commissioners approval of meeting minutes dated April 4, 2017
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 081, Keefe Construction, construction of Brush ambulance building, Term of Contract March 14, 2017 through January 15, 2018
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 082, Integrated Voting Systems, 2017 ballot processing & printing, Term of Contract April 1, 2017 through December 31, 2017
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 083, NJC Young Farmers, pedal tractor pull event during Morgan County Fair, Term of Contract April 6, 2017 through August 9, 2017
- Ratify the Board of County Commissioners approval of waiving the requirement of Commissioner signatures on local towing carrier service agreements with the Sheriff Department and delegating the authority to the Sheriff and Undersheriff to sign agreements
- Ratify the Board of County Commissioners approval on the March 2017 Warrants
- Ratify Commissioner Laura Teague's signature on the SIPA grant eligibility confirmation form dated April 6, 2017
- Ratify Commissioner Laura Teague's signature on the March 2017 Stormwater Inspection report
- Ratify Chairman Jim Zwetzig's signature on the Customer Purchase Order for John Deere in the purchase of 5 Walk-N-Roll WR-90 for Road and Bridge in reference to bid award for RFP 2017-0323-002 signed on April 6, 2017
- Ratify Chairman Jim Zwetzig's signature on a letter of designee for Jacque Frenier or Ashley Hayes to represent on the Morgan County Interagency Oversight Group (IOG) signed on April 5, 2017
- Ratify Chairman Jim Zwetzig's signature for assignment of debt collection to Wakefield and Associates for Morgan County Ambulance Service client #120122, #121494
- Ratify the Board of County Commissioners approval of transfer of debtors to the State Collections Agency, Ambulance Client #161610

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 13 – A Resolution approving a Special Use for property located in the SE1/4 of Section 6, Township 3 North, Range 58 West of the 6th P.M., aka 17061 County Road 13, Morgan County, Colorado

MORGAN COUNTY, COLORADO BOARD OF COUNTY COMMISSIONERS

RESOLUTION 2017 BCC 13

A RESOLUTION APPROVING A SPECIAL USE FOR PROPERTY LOCATED IN THE SE1/4 OF SECTION 6, TOWNSHIP 3 NORTH, RANGE 58 WEST OF THE 6TH P.M., WITH THE PHYSICAL ADDRESS OF 17061 CO RD 13, MORGAN COUNTY, COLORADO

WHEREAS, J.L. Duckworth and Francine R. Duckworth (the "Owners") own property located in the SE $\frac{1}{4}$ of Section 6, Township 3 North, Range 58W of the 6th P.M., Morgan County, with the address of 17061 Co Rd 13, Morgan County, Colorado (the "Property");

WHEREAS, Pioneer Wireless Services, LLC (the "Applicant"), on behalf of Owners, filed an application for a Special Use Permit to allow the use of the Property as an oil well drilling operations equipment storage yard as set forth in Section 3-180(F) of Morgan County Zoning Regulations ("Zoning Regulations");

WHEREAS, on March 13, 2017, the County Planning Commission considered the application and recommended conditional approval;

WHEREAS, on April 4, 2017, the Board of County Commissioners of Morgan County, Colorado, held a properly noticed public hearing on the application; and

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WHEREAS, the Board of County Commissioners, after taking staff and public testimony and reviewing the material provided to it, desires to conditionally approve the application as set forth below.

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

Section 1. The Board of County Commissioners, having reviewed the application, all information provided, testimony heard and the criteria for a Special Use Permit in Secs. 2-245 and 2-365 of the Zoning Regulations find that the application conforms to specific review criteria as provided below.

- a. The property is surrounding by properties designated with "A" Agriculture Zone. The proposed special use will not adversely change the character is the Property or have an adverse effect on the surrounding properties. The remainder of the Property not used by the special use will continue to be used for agricultural purposes. This provides contiguity with existing adjacent uses.
- b. The proposed special use is compliant with the intent of the Morgan County Comprehensive Plan for the area in question, specifically to encourage the location of new industry and the expansion of existing businesses that will provide employment opportunities and increase the tax base to strengthen the economy of Morgan County. Pioneer Wireline is expanding its business within Morgan County.
- c. The use and its location as proposed are in conformance with the Morgan County Comprehensive Plan. The project is in the North Central Planning Area which contains pockets of commercial and industrial uses. This use will limit future development of this parcel which is to remain agriculture.
- d. The Site Plan conforms to the district design standards of the Zoning Regulations.
- e. There are no off-site impacts imposed by the conditional use proposed that require additional infrastructure (utilities, drainage, and roads) or upgrade by the County or Special Districts.
- f. The special use proposed has been made compatible with the surrounding uses and adequately buffered as determined by the County.
- g. The special use poses only the minimum amount of risk to the public health, safety and welfare as set by either federal, state or county regulation, whichever is the strictest. Pioneer Wireline has obtained permits for the use from the Colorado Oil and Gas Conservation Commission as well as the Bureau of Alcohol, Tobacco, Firearms and Explosive and will be stringently regulated. Requirements for separation from other structures is exceeded.
- h. The special use proposed is not planned to be developed on a non-conforming parcel. The current uses on the parcel are in compliance with the Morgan County Zoning Regulations.
- i. The applicant has adequately documented a public need for the project, all pertinent technical information, adequate financial resources to implement it, and has paid all fees and review costs levied by the County for application processing and review. There is a need for expansion of this industry to serve oil and gas exploration, the application includes all technical information required which has also been approved by other agencies.
- j. The proposed use does not require a water supply. In case of fire, there would likely be an explosion on the property and in that case, it would not be safe for emergency responders or fire suppression. Property will be posted to notify emergency response of no fire suppression for safety reasons.

Section 2. The Board of County Commissioners hereby approves the Special Use Permit Application as described in the application subject to the following condition:

- a. All federal and state regulations for this facility will be followed.

Dated this 11th day of April, 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)

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ATTEST:

s/ Susan L. Bailey

Susan L. Bailey

Morgan County Planning Director/Floodplain Administrator Pam Cherry presented to the Board for approval, Resolution 2017 BCC 13, a Resolution approving a Special Use for property located in the SE1/4 of Section 6, Township 3 North, Range 58 West of the 6th P.M., aka 17061 County Road 13, Morgan County, Colorado. Ms. Cherry stated that this resolution matter has been heard by both the Planning Commission as well as the Board of County Commissioners, at a hearing scheduled on April 4, 2017. Ms. Cherry explained that the Board approved the application as a special use at the time of the hearing and further asked the Board if they required reading aloud of the resolution with the Board stating it would not be necessary. Chairman Zwetzig asked if Pioneer Wireline had a chance to review or had requested to review the resolution with Ms. Cherry stating they had not.

Commissioner Arndt made a motion to approve Resolution 2017 BCC 13, a resolution approving a Special Use for property located in the SE1/4 of Section 6, Township 3 North, Range 58 West of the 6th P.M., aka 17061 County Road 13, Morgan County, Colorado as presented by Morgan County Planning Director/Floodplain Administrator Pam Cherry. Commissioner Teague seconded the motion, and at this time motion carried 3-0.

Consideration of Approval – RESOLUTION - 2017 BCC 14 – A Resolution updating Bank of the West signature cards for Morgan County Fair Board

MORGAN COUNTY, COLORADO BOARD OF COUNTY COMMISSIONERS

RESOLUTION 2017 BCC 14

A RESOLUTION AUTHORIZING A CHANGE IN SIGNATURE CARDS FOR THE FAIR BOARD BANK ACCOUNTS LOCATED AT BANK OF THE WEST

WHEREAS, the Board of County Commissioners is the governing body for the Morgan County Fair, and **WHEREAS**, it is necessary to remove the signature cards of James P. Zwetzig, Commissioner and Jolene Meyer, Secretary and adding Mark A. Arndt, Commissioner and Connor Woodall, Secretary to the Morgan County Fair Board accounts with Bank of West listed in this Resolution.

WHEREAS, it is necessary to keep the two remaining signature cards of Timothy Amen, Bank of the West and Sheryl Corsentino, Bank of the West on the Morgan County Fair Board bank accounts
Bank of the West Accounts: #872043963, #33338491, #872851308

NOW BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MORGAN COUNTY COLORADO

1. This Resolution authorizes the changes in the signature cards for the Morgan County Fair Board accounts located at Bank of the West, 120 E Kiowa Ave, Fort Morgan, Colorado.

DATED this 11th day of April, 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

Commissioner Mark Arndt presented to the Board for approval, Resolution 2017 BCC 14, a resolution updating Bank of the West signature cards for the Morgan County Fair Board. Commissioner Arndt stated this is removing Commissioner Jim Zwetzig who previously served on the fair board and Jody Meyer who was previously the secretary for the fair board and replacing it with Commissioner Mark Arndt and County Intern Conner Woodall as Fair Board secretary. At this time, Commissioner Arndt recommended the Board approve Resolution 2017 BCC 14.

Commissioner Teague made a motion to approve Resolution 2017 BCC 14, a resolution updating the Bank of the West signature cards for the Morgan County Fair Board authorizing Commissioner Mark Arndt and Conner Woodall as presented by Commissioner Mark Arndt. Commissioner Arndt seconded the motion, and at this time motion carried 3-0.

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Consideration of Approval – BID AWARD – RFP – 2017-0323-004 – Chip Seal Aggregate

Morgan County Public Works Bruce Bass presented to the Board for approval Bid Award RFP – 2017-0323-004 – Chip Seal Aggregate. Mr. Bass stated this bid is for the 2017 chip seal projects covering a total of 40.35 miles and utilizing approximately 10,500 tons of aggregate. Mr. Bass stated he received three bids, one from Albert Frei & Sons, and one from Elk Creek Sand & Gravel and lastly an alternative bid was received from Elk Creek Sand & Gravel. Mr. Bass summarized the total bid amounts.

Mr. Bass explained that on the surface it looks as if the Elk Creek Sand & Gravel is the lowest bidder as far as the aggregate is concerned, but he evaluated the three bids utilizing the actual cost for hauling utilizing the 2016 rock purchase with those haul costs being completed by Morgan County. The aggregate haul cost per ton per mile was .088 cents per ton per mile. He then evaluated costs based on the number of miles to each site. He explained the prices roundtrip for each vendor. Albert Frei & Sons is \$133,840.00, Elk Creek Sand & Gravel product number one is \$304,313.30 and Elk Creek Sand & Gravel product number two is \$143,664.82. He added the two numbers together, the cost of the rock and the cost of the freight, the total costs being Albert Frei & Sons \$391,140.00, Elk Creek Sand & Gravel product one \$456,263.30 and Elk Creek Sand & Gravel product two \$374,664.82. He stated they were unable to get a sample from the Elk Creek Sand & Gravel from the Pierce location.

At this time Mr. Bass recommended that the Board award bid 2017-0323-004 to Albert Frei & Sons in the amount of \$258,300.00, stating the rock is identical to what we used last year.

Commissioner Teague asked if the freight would be contracted out with Mr. Bass stating it would be and the freight cost is expected to be higher than last year's costs. Albert Frei & Sons location is out of Commerce City.

Commissioner Arndt question the rock fracture with Mr. Bass stating the rock is fractured and is a little larger than what the County has used in the past it is a ¾ inch rock. They have not had success in getting the ½ inch rock in the past and have had to go with ¾ inch rock. Chairman Zwetzig asked if the County would be able to make their own with Mr. Bass stating yes, but we would have to buy the base material to work with and haul it in being more of a cost than a savings.

Mr. Bass explained that the chip seal project will be posted on the County website with the project start dates and the roads that will be worked on. There is a tentative date of the project starting sometime in July. Chairman Zwetzig asked if it would it helpful to have signs posted to drive slowly in the area that have the road work being done that state loose rock to help reduce the complaints of broken windows that the county received from last year's project. Mr. Bass stated he could get some signs ordered to be posted. Mr. Bass explained the roads that will be in the chip aggregate project.

Commissioner Arndt made a motion to approve bid award RFP 2017-0323-004 Chip Seal Aggregate to Albert Frei & Sons in the amount of \$258,300.00 as outlined and recommended by Morgan County Public Works Bruce Bass. Commissioner Teague seconded the motion and the motion carried 3-0.

Consideration of Approval – PROCLAMATION – Child Abuse and Prevention Month, April 2017

PROCLAMATION CHILD ABUSE AND PREVENTION MONTH APRIL 2017

WHEREAS, children are key to the state's future success, prosperity, and quality of life; while children are our most precious resource, they are also our most vulnerable;

WHEREAS, children have a right to thrive, learn, and grow to their full potential; and

WHEREAS, the prevention of child abuse and neglect strengthens Colorado's families and communities and ensures the opportunity for children to develop in healthy, trusting families, schools, and neighborhoods and where that consequently, builds the foundation of society; and

WHEREAS, Morgan County is currently implementing initiatives for improving the safety and well-being of children and families across Colorado; and

WHEREAS, we must come together as partners to keep children safe, ensure that the voices of our children are heard by all, and extend a helping hand to children; and

WHEREAS, each of us plays a role in the prevention of child abuse and neglect. We encourage anyone concerned about the safety and well-being to report to 1-844-CO-4-KIDS.

WHEREAS, I call upon all Morgan County community members to provide safe, stable, and nurturing relationships and environments for our children, free of violence, abuse and neglect, we can ensure that Colorado's children will grow to their full potential as the next generation of leaders, helping to secure the future of this community, state and nation; and

WHEREAS, Morgan County is dedicated to children and their health;

Therefore, the Board of County Commissioners, Morgan County, do hereby proclaim April 2017,
CHILD ABUSE AND PREVENTION MONTH

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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

Morgan County Department of Human Services Intake Manager for Child Protection Services, Susanne Brown presented to the Board for approval and recognition the Proclamation proclaiming April 2017 as Child Abuse and Prevention Month. At this time, Ms. Brown read the proclamation aloud. Ms. Brown thanked the community for the support they receive from the community.

Commissioner Teague made a motion to approve and recognize the Proclamation proclaiming April 2017 as Child Abuse and Prevention Month as presented by Morgan County Department of Human Services Intake Manager for Child Protection Services, Susanne Brown. Commissioner Arndt seconded the motion and motion carried 3-0.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Morgan County Treasurer and Public Trustee Bob Sagel presented to the Board the Morgan County Treasurer's First Quarter Report for 2017. Mr. Sagel provided documentation to the Board summarizing the information and summarized in detail the collection percentage of taxes, treasurer's fees earned, as well as information regarding the number of foreclosure events. Mr. Sagel stated interests rates are up foreclosure are down things look great.

Mr. Sagel explained the collection percentage of taxes are up from this time last year with it being at 28.84% and last year was 23.90%. Treasurer fees are up 16.67% with an amount of \$140,571.89, the total investments are \$45,591,742.46 up 10.30%, reserve accounts are up 9.94% to \$8,379,472.38, the average daily balance is also up \$45,468,856.71. Through the end of March \$113,925.47 has been earned in interest taking the end of day average balance to 1.002% that we are earning of the investments.

Mr. Sagel explained that foreclosures are at 16 which is down from 24 last year, there was one cure compared to four last year, there has been eleven withdrawals as to last year having ten, there has been five sales compared to last years thirteen and five deeds processed from last years nine. The number of release of deeds of trust is up from last year there being 320 compared to 277 last year. The excess fees are down a little bit \$4, 245.94.

Commissioner Arndt stated that the treasurer's office will be busy with only 28% of the property taxes being paid so far this year with Mr. Sagel agreeing that the next few weeks will be busy.

Commissioner Arndt made a motion to accept Morgan County Treasurer's report as submitted by Treasurer and Public Trustee Bob Sagel. Commissioner Teague seconded the motion and motion carried 3-0.

Commissioners reviewed the calendar dated April 7, 2017 through April 18, 2017 with no changes.

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 9:24 a. m.

Respectfully Submitted,
Ranee Aleman
Deputy Clerk to the Board

(Minutes ratified April 18, 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

s/ Mark A. Arndt

Mark A. Arndt, Commissioner

(SEAL)

ATTEST:

s/ Susan L. Bailey

Susan L. Bailey

MORGAN COUNTY GOVERNMENT
FORT MORGAN, COLORADO
MARCH 2017

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9136534	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,246.30
9136535	ACKLEY BUILDING CENTER	SUPPLIES	\$535.33
9136536	ALSCO DENVER INDUSTRIAL	FEB SERV	\$216.40
9136537	AMERICAN VETERAN	SERVICES	\$738.67
9136538	APE, INC	SUPPLIES	\$115.02
9136539	BLOEDORN LUMBER	SUPPLIES	\$583.17
9136540	BOB BARKER COMPANY INC	SUPPLIES	\$169.00
9136541	CENTENNIAL MENTAL HEALTH	JAN SERV	\$1,000.00
9136542	CHRIS G. BOHLEN	FEB SERV	\$263.15
9136543	CITY OF BRUSH	FEB UTIL	\$191.32
9136544	COLO. BUREAU OF INVESTIGATION	CCW FEES	\$1,035.50
9136545	COLO. COUNTY TREASURERS ASSOC.	REGIST	\$225.00
9136546	COLORADO ASSESSORS ASSOC	REGIST	\$70.00
9136547	COLORADO STATE UNIVERSITY	COOP SALARIES	\$9,012.50
9136548	DAVID J. WOOD	SUPPLIES	\$290.00
9136549	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$375.00
9136550	DIAMOND VOGEL PAINT CENTER	PAINT	\$85.20
9136551	DOMINION VOTING SYSTEMS INC	EQUIP LEASE	\$31,738.00
9136552	DON HEER	MAR 2017 RENT	\$400.00
9136553	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENT	\$49.99
9136554	GALLS, INC.	UNIFORMS	\$162.24
9136555	GRAINGER, INC.	SUPPLIES	\$1,057.34
9136556	HAWKINS APPLIANCE SERVICE, INC	SMALL EQUIP	\$2,536.57
9136557	IMPRESSIONS BY BIRD	SUPPLIES	\$720.00
9136558	INCONTACT, INC.	PHONE	\$11.56
9136559	INTERLINE BRANDS INC	SUPPLIES	\$1,114.78
9136560	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$3,525.00
9136561	KONICA MINOLTA BUSINESS	MAINT	\$129.13
9136562	LEIBERT-MCATEE AND ASSOC., INC	SURVEYS	\$1,323.75
9136563	MANUEL VALDEZ	REPAIRS	\$85.00
9136564	MARATHON SYSTEMS	SUPPLIES	\$441.76
9136565	MORGAN CO DEPT OF HUMAN SERV.	MAR 2017 RENT	\$200.00
9136566	MORGAN CO QUALITY WATER DIST.	FEB WATER	\$48.54
9136567	MORGAN CO SHERIFF SPEC. ACCT.	REIMB	\$22.20
9136568	MORGAN COUNTY AMBULANCE	SUBSCRIPT	\$140.00
9136569	MORGAN COUNTY PUBLIC TRUSTEE	REIMB	\$13,956.24
9136570	MORGAN COUNTY TREASURER	REIMB	\$10.50
9136571	MR. D S HOME CENTER	SUPPLIES	\$391.74
9136572	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$699.00
9136573	OFFICE DEPOT	SUPPLIES	\$707.92
9136574	QUAD COUNTY PLUMBING INC	SERVICES	\$1,106.88
9136575	RUHL DISTRIBUTING	SUPPLIES	\$244.35
9136576	SIMPLEXGRINNELL LP	MAINT	\$3,370.77
9136577	SPECIALIZED PATHOLOGY	SERVICES	\$1,175.00
9136578	SYMBOL ARTS	UNIFORMS	\$31.00
9136579	THE GARLAND COMPANY, INC	REPAIRS	\$200.00
9136580	UNIQUE EMBROIDERY/ENGRAVING	SUPPLIES	\$50.00
9136581	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9136582	WOLF WASTE LLC	TRASH SERV	\$365.00
9136583	XCEL ENERGY	FEB UTIL	\$253.28
9136584	XEROX CORP.	MAINT	\$40.90
9136585	APEX SHREDDING INC.	SHREDDING	\$375.00
9136586	BANKCARD CENTER	SUPPLIES	\$35,996.40

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9136587	BIJOU IRRIGATION CO	ASSESSED FEES	\$805.00
9136588	BRUSH NEWS TRIBUNE, INC.	SUBSCRIPT	\$40.00
9136589	CENTURLINK	PHONE	\$905.00
9136590	CHARTER COMM. HOLDING CO LLC	SERVICES	\$74.40
9136591	CURTIS DOUBET	REFUND	\$50.00
9136592	DANIEL J HOLGUIN JR	REPAIRS	\$80.00
9136593	DAVID JOSEPH PHILLIPS	ADVANCED PER DIEM	\$320.00
9136594	DISTRICT ATTORNEYS TRUST	CONTRIB	\$49,589.25
9136595	FARMER BROS. CO.	SUPPLIES	\$124.45
9136596	GREAT COPIER SERVICE INC	MAINT	\$386.69
9136597	IMPRESSIONS BY BIRD	SUPPLIES	\$75.00
9136598	MORGAN COUNTY CENTRAL SERVICES	FEB PHONE	\$46.46
9136599	MORGAN COUNTY ECONOMIC	CONTRIB	\$9,500.00
9136600	MORGAN COUNTY EXTENSION	REIMB	\$41.32
9136601	NE COLORADO CELLULAR, INC	FEB PHONE	\$1,952.21
9136602	OFFICE DEPOT	SUPPLIES	\$52.85
9136603	PEREGRINE SERVICES INC	PRINTING	\$693.00
9136604	POLICE TECHNICAL LLC	POST TRAINING	\$6,500.00
9136605	ROBERT GUNTER	SUPPLIES	\$276.00
9136606	UNIQUE EMBROIDERY/ENGRAVING	SUPPLIES	\$9.80
9136607	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$109.00
9136608	XCEL ENERGY	FEB UTIL	\$1,981.63
9136609	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$508.28
9136610	CMS MECHANICAL SERVICES, INC	REPAIRS	\$10,171.92
9136611	CONNER GERKEN	REIMB	\$61.07
9136612	DAN DUDDEN	REFUND	\$125.00
9136613	DANIEL A SCALISE	REIMB	\$161.20
9136614	GRAINGER, INC.	SUPPLIES	\$169.15
9136615	HOFFMANN PARKER WILSON	FEB SERV	\$4,820.79
9136616	IMPRESSIONS BY BIRD	SUPPLIES	\$150.00
9136617	JACKSON LAKE RESERVOIR AND	2017 ASSESSMENT	\$167.70
9136618	JANICE DIXON	REIMB	\$52.70
9136619	KARINA GRAULUS	REIMB	\$58.00
9136620	KOLBY L BRIGHT	REFUND	\$125.00
9136621	MARLIN EISENACH	REIMB	\$96.10
9136622	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$44,540.98
9136623	MORGAN COUNTY EXTENSION	REIMB	\$28.14
9136624	OFFICE DEPOT	SUPPLIES	\$618.20
9136625	PAUL VOWELL	REIMB	\$60.14
9136626	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$688.81
9136627	SHRED IT US HOLDCO, INC	SERVICES	\$60.00
9136628	STANDARD GLASS CO., INC.	SUPPLIES	\$592.60
9136629	THEODORE CHARLES BOGESS	REIMB	\$58.00
9136630	AMY BRANDENBURG	POST TRAINING	\$132.70
9136631	BOB BARKER COMPANY INC	SUPPLIES	\$26.00
9136632	CENTENNIAL MENTAL HEALTH	FEB SERV	\$1,000.00
9136633	CENTURLINK	PHONE	\$50.94
9136634	CMS MECHANICAL SERVICES, INC	SERVICES	\$10,353.92
9136635	CODE 4 PUBLIC SAFETY ED.	REGIST	\$99.00
9136636	COLO. BUREAU OF INVESTIGATION	CCW FEES	\$721.00
9136637	DAVID L. CHRISTIANSEN, PSY. D.	SERVICES	\$880.00
9136638	FORT MORGAN POLICE DEPT.	POST TRAINING	\$495.00
9136639	FRONT RANGE ROOFING SYSTEMS	REPAIRS	\$1,024.48
9136640	GALLS, INC.	UNIFORMS	\$138.25
9136641	GLOCK PROFESSIONAL INC	REGIST	\$500.00
9136642	GRAHAM UPHOLSTERY	MAINT	\$856.00
9136643	GRAINGER, INC.	SUPPLIES	\$411.81
9136644	IMPRESSIONS BY BIRD	SUPPLIES	\$245.00
9136645	INTERLINE BRANDS INC	SUPPLIES	\$2,553.46
9136646	JACKSON LAKE STATE PARK	POST TRAINING	\$795.00
9136647	KIMBERLY A PREVOST	RETIREMENT MEETINGS	\$450.00
9136648	KONICA MINOLTA BUSINESS	MAINT	\$133.04
9136649	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$142.49
9136650	MORGAN COUNTY TREASURER	REIMB	\$33.75
9136651	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$1,086.00
9136652	OFFICE DEPOT	SUPPLIES	\$180.37
9136653	QUAD COUNTY PLUMBING INC	SUPPLIES	\$1,351.05
9136654	RICOH AMERICAS CORP	MAINT	\$18.34
9136655	RUHL DISTRIBUTING	SUPPLIES	\$489.99
9136656	SERVICE MASTER	SERVICE	\$6,800.00
9136657	SGS FORT MORGAN/SIMPLLOT	SUPPLIES	\$811.13
9136658	SHARON K. KAUFFMAN	RETIREMENT MEETINGS	\$450.00
9136659	STATE BOARD STOCK INSPECTION	SERVICES	\$85.65

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9136660	STERLING POLICE DEPARTMENT	POST TRAINING	\$554.98
9136661	TI TRAINING CORP	POST TRAINING	\$12,500.00
9136662	TOWN OF WIGGINS	MAR UTIL	\$97.15
9136663	TRIGON CORP	SUPPLIES	\$145.00
9136664	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$17,080.77
9136665	UNIQUE EMBROIDERY/ENGRAVING	HATS	\$24.50
9136666	WALMART COMMUNITY	POST SUPPLIES	\$196.53
9136667	WESTEK RENTALS LLC	LANDSCAPE ROCK	\$244.53
9136668	AFLAC GROUP INSURANCE	MAR INS	\$857.91
9136669	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$659.35
9136670	AMERICAN FIDELITY ASSURANCE	MAR INS	\$4,383.13
9136671	AMERICAN FIDELITY ASSURANCE CO	MAR INS	\$1,566.64
9136672	BONDED ADJUSTING SERVICES	MAR EMP GARNISH	\$880.98
9136673	BUREAU FOR CHILD SUPPORT	MAR EMP GARNISH	\$325.37
9136674	C H P	MAR HEALTH/SUPP LIFE	\$93,852.53
9136675	FAMILY SUPPORT REGISTRY	MAR EMP GARNISH	\$381.33
9136676	MORGAN CO TREASURER	MAR FED W/H/FICA	\$90,264.83
9136677	MORGAN COUNTY TREAS	MAR STATE W/H	\$11,758.00
9136678	MORGAN COUNTY	MAR RETIREMENT	\$24,648.29
9136679	MORGAN COUNTY TREASURER/GWRS	MAR EMP CONTRIB	\$1,000.00
9136680	NEBRASKA CHILD SUPPORT	MAR EMP GARNISH	\$469.00
9136681	PREPAID LEGAL SERVICES	MAR EMP LEGAL INS	\$269.95
9136682	PROFESSIONAL FINANCE CO.	MAR EMP GARNISH	\$571.81
9136683	STERLING COMMUNITY	MAR EMP CONTRIB	\$600.00

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1017562	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$592.08
1017563	ADRIANNE MARIE ESCALERA	ADVANCED PER DIEM	\$129.00
1017564	ALSCO DENVER INDUSTRIAL	FEB SERV	\$82.20
1017565	BABY BEAR HUGS	CONTRIB	\$2,070.00
1017566	CHRIS G. BOHLEN	FEB SERV	\$40.00
1017567	EDWARDS RIGHT PRICE MARKET	MEETING EXPENSE	\$330.72
1017568	FRONT RANGE LEGAL PROCESS	SERVICE	\$95.00
1017569	HEATHER HARCOURT	SERVICES	\$637.50
1017570	RECIPIENT	REFUND	\$136.90
1017571	MORGAN CO DEPT. OF HUMAN SERV.	REIMB	\$146.38
1017572	MORGAN CO FAMILY CENTER	CCR CONTRIB	\$20,008.82
1017573	MORGAN COUNTY CENTRAL SERVICES	FEB PHONE	\$863.88
1017574	MORGAN COUNTY DEPT OF HUMAN	REIMB	\$56.09
1017575	MORGAN COUNTY GENERAL	MAR RENT	\$7,657.98
1017576	OFFICE DEPOT	SUPPLIES	\$755.96
1017577	RISING UP	CONTRIB	\$534.23
1017578	BANKCARD CENTER	LODGING	\$6,675.29
1017579	GREAT COPIER SERVICE INC	MAINT	\$178.86
1017580	HILL PETROLEUM	SERVICE	\$545.10
1017581	RECIPIENT	REFUND	\$351.50
1017582	ALIDA ELIZABETH FISCHER	SERVICES	\$655.00
1017583	BAUER AND FURMAN, P.C.	SERVICES	\$2,375.02
1017584	CENTENNIAL MENTAL HEALTH	SERVICE	\$15.00
1017585	CENTURYLINK	PHONE	\$103.40
1017586	DANA A. SPEAKS	SERVICES	\$270.00
1017587	DEBRAANN FERGUSON	REIMB	\$67.20
1017588	FRONT RANGE LEGAL PROCESS	SERVICE	\$100.00
1017589	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,200.00
1017590	HOFFMANN PARKER WILSON	LEGAL SERV	\$342.00
1017591	JACQUE FRENIER	REIMB	\$61.69
1017592	JANA HAMIK	REIMB	\$31.00
1017593	JEFFREY S. SCHAUERMANN	SERVICE	\$70.00
1017594	LANGUAGE LINE SOLUTIONS	SERVICES	\$3,083.86
1017595	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1017596	MATTHEW BENDER AND COMPANY	SUBSCRIPT	\$79.08
1017597	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$17,240.01
1017598	NE COLORADO CELLULAR, INC	PHONE	\$440.64
1017599	NOEL R LARSON DBA	REGIST	\$2,000.00
1017600	OFFICE DEPOT	SUPPLIES	\$730.26
1017601	PLAN DE SALUD DEL VALLE	CLIENT EXPENSE	\$449.50
1017602	RISING UP	CONTRIB	\$1,009.64
1017603	TAMMIE WICK	REIMB	\$21.24
1017604	VERIZON WIRELESS	PHONE	\$160.04
1017605	BABY BEAR HUGS	CONTRIB	\$2,645.00

COMMISSIONERS PROCEEDINGS 9

1017606	CENTENNIAL MENTAL HEALTH	CONTRACT	\$12,619.00
1017607	LABCORP	LAB FEES	\$114.00
1017608	RECIPIENT	REFUND	\$40.11
1017609	LOGAN COUNTY SHERIFFS OFFICE	SERVICES	\$30.00
1017610	MORGAN CO FAMILY CENTER	CCR EXPENSE	\$16,416.28
1017611	OFFICE DEPOT	SUPPLIES	\$49.96
1017612	PATRICIA M CHASE	SERVICES	\$450.00
1017613	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$26.68
1017614	SERVICE MASTER	MAR SERVICE	\$2,825.00
1017615	RECIPIENT	REFUND	\$88.80
1017616	THE PAPER CHASE	SERVICE	\$40.00
1017617	WALMART COMMUNITY	SUPPLIES	\$302.82
1017618	WASHINGTON COUNTY SHERIFF	SERVICE	\$64.80
1017619	RECIPIENT	REFUND	\$200.00
1017620	AFLAC GROUP INSURANCE	MAR INS	\$515.59
1017621	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$906.67
1017622	AMERICAN FIDELITY ASSURANCE	MAR INS	\$3,745.18
1017623	AMERICAN FIDELITY ASSURANCE CO	MAR INS	\$1,196.16
1017624	C H P	MAR HEALTH/SUPP LIFE	\$56,390.41
1017625	MORGAN CO TREASURER	MAR FED W/H/FICA	\$47,192.41
1017626	MORGAN COUNTY TREAS	MAR STATE W/H	\$6,329.00
1017627	MORGAN COUNTY	MAR RETIREMENT	\$16,961.08
1017628	MORGAN COUNTY TREASURER/GWRS	MAR EMP CONTRIB	\$200.00
1017629	NACO/SOUTH CENTRAL	MAR EMP CONTRIB	\$100.00
1017630	STERLING COMMUNITY	MAR EMP CONTRIB	\$70.00

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1107059	ACKLEY BUILDING CENTER	SUPPLIES	\$89.30
1107060	ALSCO DENVER INDUSTRIAL	FEB SERV	\$78.98
1107061	BLOEDORN LUMBER	SUPPLIES	\$106.47
1107062	CENTRAL AUTO PARTS	SUPPLIES	\$11.49
1107063	COBITCO, INC.	ASPHALT	\$2,720.35
1107064	COMMERCIAL METALS COMPANY	REBAR	\$7,550.00
1107065	DORN READY MIX CORP.	CONCRETE	\$5,697.00
1107066	FAIRBANK EQUIPMENT INC	SUPPLIES	\$55.12
1107067	FASTENAL COMPANY	SUPPLIES	\$19.46
1107068	LYLE SIGNS, INC.	SIGNS	\$2,802.50
1107069	MR. D S HOME CENTER	SUPPLIES	\$112.94
1107070	NORTHERN SAFETY CO., INC.	SUPPLIES	\$1,700.29
1107071	W B SUPPLY CO.	SUPPLIES	\$58.76
1107072	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.60
1107073	BANKCARD CENTER	PROPANE	\$1,458.24
1107074	CENTURYLINK	PHONE	\$96.23
1107075	GREAT COPIER SERVICE INC	MAINT	\$75.33
1107076	GREEN FAMILY ESTATES INC.	DIRT/GRAVEL	\$3,182.50
1107077	LOBATO CONSTRUCTION, LLC	CONTRACT WORK	\$392,890.23
1107078	NE COLORADO CELLULAR, INC	FEB PHONE	\$179.39
1107079	SAILSBERY SUPPLY	SUPPLIES	\$145.50
1107080	UNITED STATES WELDING, INC.	SUPPLIES	\$161.30
1107081	UNIVERSITY OF COLORADO	REGIST	\$400.00
1107082	A - Z SAFETY SUPPLY	SUPPLIES	\$52.60
1107083	CHRISTOPHER P MONAHAN	REIMB	\$65.00
1107084	COBITCO, INC.	PATCH MATERIAL	\$1,045.50
1107085	DBE MANUFACTURING/SUPPLY LLC	REINFORCED STEEL	\$73.59
1107086	DORN READY MIX CORP.	CONCRETE	\$5,380.50
1107087	FASTENAL COMPANY	SUPPLIES	\$24.15
1107088	HOFFMANN PARKER WILSON	FEB SERV	\$72.00
1107089	KEVIN D RITCHEY	REIMB	\$65.00
1107090	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$160,021.47
1107091	MORGAN COUNTY SOLID WASTE MGMT	FEB REIMB	\$79.87
1107092	PETE KROHN CONSTRUCTION	REPAIRS	\$2,500.00
1107093	RMD KWIKFORM NORTH AMERICA INC	SUPPLIES	\$224.00
1107094	RNR SUPPLY	CULVERTS	\$2,378.60
1107095	NE COLORADO CELLULAR, INC	DATA SERV	\$211.16
1107096	VANCE BROS., INC.	SUPPLIES	\$456.05
1107097	AFLAC GROUP INSURANCE	MAR INS	\$254.46
1107098	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$464.23
1107099	AMERICAN FIDELITY ASSURANCE	MAR INS	\$2,077.13
1107100	AMERICAN FIDELITY ASSURANCE CO	MAR INS	\$822.91
1107101	C H P	MAR HEALTH/SUPP LIFE	\$34,717.17

10 COMMISSIONERS PROCEEDINGS

1107102	COLO. DEPT. OF REVENUE	MAR EMP GARNISH	\$519.94
1107103	KANSAS PAYMENT CENTER	MAR EMP GARNISH	\$34.00
1107104	MORGAN CO TREASURER	MAR FED W/H/FICA	\$29,872.74
1107105	MORGAN COUNTY TREAS	MAR STATE W/H	\$4,087.00
1107106	MORGAN COUNTY	MAR RETIREMENT	\$10,385.61
1107107	PREPAID LEGAL SERVICES	MAR EMP LEGAL INS	\$103.60
1107108	STERLING COMMUNITY	MAR EMP CONTRIB	\$160.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601086	BIDDLE CONSULTING GROUP INC	MAINT	\$599.00
1601087	RCM AND ASSOCIATES	SUPPLIES	\$193.80
1601088	CENTURYLINK	PHONE	\$897.82

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600074	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$200.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4115207	A AND R AUTOMOTIVE SERVICE	TIRES	\$234.88
4115208	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,546.62
4115209	ALSCO DENVER INDUSTRIAL	SERVICES	\$116.00
4115210	ARMSTRONG SERVICE CENTER	TOWING	\$120.00
4115211	BANK OF THE WEST	SUPPLIES	\$75.00
4115212	CENTRAL AUTO PARTS	PARTS	\$2,243.63
4115213	CENTURYLINK	PHONE	\$246.94
4115214	COLORADO DEPARTMENT OF	PRE EMP	\$9.00
4115215	DONALD BLECHA	PARTS	\$179.09
4115216	DRIVE TRAIN IND. INC.	PARTS	\$1,242.09
4115217	EHRlich TOYOTA EAST	REPAIRS	\$375.00
4115218	EKA LLC	SUPPLIES	\$289.95
4115219	FASTENAL COMPANY	SUPPLIES	\$155.57
4115220	FLEETPRIDE INC.	PARTS	\$1,004.44
4115221	FLOYDS TRUCK CENTER INC	CREDIT	\$479.32
4115222	FORWARD EDGE INC.	PRE EMP	\$35.00
4115223	FPC FINANCIAL FSB	PARTS	\$143.21
4115224	ILOKA, INC	PHONE	\$696.16
4115225	INTERSTATE BATTERIES	PARTS	\$94.34
4115226	J.J. KELLER AND ASSOC INC.	SUPPLIES	\$338.50
4115227	KONICA MINOLTA BUSINESS	MAINT	\$72.45
4115228	KORF MOTORS, LLC	CREDIT	\$1,229.56
4115229	LARRYS AUTO BODY	REPAIRS	\$20.00
4115230	MIDWESTERN MILLWRIGHT	PARTS	\$178.08
4115231	MORGAN CO QUALITY WATER DIST.	FEB WATER	\$62.96
4115232	NORTHEAST COLO. HEALTH DEPT.	PRE EMP	\$20.00
4115233	ROCKMOUNT RESEARCH	SUPPLIES	\$606.82
4115234	ROCKY MOUNTAIN FLEET MGMT ASSO	2017 DUES	\$350.00
4115235	RUDY S GTO	TIRES	\$1,600.16
4115236	SHARE CORPORATION	SUPPLIES	\$229.66
4115237	STANDARD MOTOR SUPPLY	PARTS	\$75.00
4115238	TROY GRIFFITH	REPAIRS	\$529.40
4115239	TYLER TECHNOLOGIES, INC.	APR MAINT	\$17,136.41
4115240	ULINE	SUPPLIES	\$194.45
4115241	VANCE BROS., INC.	PARTS	\$724.37
4115242	VERIZON WIRELESS	AIR CARD SERV	\$120.03
4115243	WEAR PARTS AND EQUIP CO.	PARTS	\$4,494.60
4115244	WIRELESS ADVANCED COMM., INC.	PARTS	\$90.00
4115245	WRIGHT EXPRESS FSC	FUEL	\$1,502.79
4115246	APEX SHREDDING INC.	SHREDDING	\$200.00
4115247	BANKCARD CENTER	PARTS	\$67,426.79
4115248	CENTURYLINK	PHONE	\$61.40
4115249	GREAT COPIER SERVICE INC	MAINT	\$96.82
4115250	LEBSOCK REPAIR SERVICE	PARTS	\$23.76
4115251	MIDWESTERN MILLWRIGHT	REPAIRS	\$183.60
4115252	NE COLORADO CELLULAR, INC	FEB PHONE	\$296.96
4115253	OFFICE DEPOT	SUPPLIES	\$248.48

COMMISSIONERS PROCEEDINGS 11

4115254	TRANSWEST TRUCKS INC	PARTS	\$190.93
4115255	UNITED STATES WELDING, INC.	SUPPLIES	\$37.20
4115256	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$155.99
4115257	ANGELA SNEDDON	REIMB	\$20.00
4115258	AUTOZONE STORES, INC	PARTS	\$175.46
4115259	B AND G EQUIPMENT CO	PARTS	\$207.45
4115260	CENTURYLINK	PHONE	\$246.94
4115261	D L T SOLUTIONS LLC	SUPPLIES	\$1,588.58
4115262	FPC FINANCIAL FSB	PARTS	\$52.24
4115263	GOV T FINANCE OFFICERS ASSOC.	20170 DUES	\$225.00
4115264	HOFFMANN PARKER WILSON	FEB SERV	\$1,480.88
4115265	MEDTOX LABORATORIES, INC.	PRE EMP	\$22.96
4115266	NORTHEAST COLO. HEALTH DEPT.	PRE EMP	\$20.00
4115267	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4115268	ROBERT J FARRIS	REIMB	\$240.00
4115269	RUDY S GTO	TIRES	\$2,555.92
4115270	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$1,043.46
4115271	KONICA MINOLTA BUSINESS	MAINT	\$33.17
4115272	NE COLORADO CELLULAR, INC	DATA SERV	\$294.10
4115273	PITNEY BOWES, INC.	MAINT	\$496.56
4115274	RON TURLEY ASSOCIATES INC	SUBSCRIPT	\$1,100.00
4115275	SAFETY KLEEN CORPORATION	SERVICE	\$278.44
4115276	TRIGON CORP	SUPPLIES	\$184.49
4115277	TROY GRIFFITH	REPAIRS	\$2,266.25
4115278	VERIZON WIRELESS	AIR CARD SERV	\$40.01
4115279	AFLAC GROUP INSURANCE	MAR INS	\$131.33
4115280	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$90.01
4115281	AMERICAN FIDELITY ASSURANCE	MAR INS	\$717.02
4115282	AMERICAN FIDELITY ASSURANCE CO	MAR INS	\$133.33
4115283	C H P	MAR HEALTH/SUPP LIFE	\$15,546.65
4115284	FAMILY SUPPORT REGISTRY	MAR EMP GARNISH	\$340.61
4115285	MORGAN CO TREASURER	MAR FED W/H/FICA	\$19,211.70
4115286	MORGAN COUNTY TREAS	MAR STATE W/H	\$2,606.00
4115287	MORGAN COUNTY	MAR RETIREMENT	\$7,082.65
4115288	MORGAN COUNTY TREASURER/GWRS	MAR EMP CONTRIB	\$700.00
4115289	PREPAID LEGAL SERVICES	MAR EMP LEGAL INS	\$12.95
4115290	STERLING COMMUNITY	MAR EMP CONTRIB	\$1,100.00

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4207654	BOUND TREE MEDICAL, LLC	SUPPLIES	\$520.55
4207655	CHRIS G. BOHLEN	FEB SERVICES	\$44.85
4207656	GEORGE L CROMWELL, JR	SERVICE	\$168.00
4207657	LIFE-ASSIST, INC.	SUPPLIES	\$677.64
4207658	MORGAN COUNTY CENTRAL SERVICES	FEB PHONE	\$42.78
4207659	MR. D S HOME CENTER	SUPPLIES	\$14.49
4207660	NE COLORADO CELLULAR, INC	FEB PHONE	\$87.92
4207661	WAKEFIELD AND ASSOCIATES	JAN BILLING FEE	\$505.75
4207662	ARROW INTERNATIONAL, INC	SUPPLIES	\$1,111.37
4207663	BANKCARD CENTER	JAN ON ACCT	\$820.67
4207664	CHARTER COMM. HOLDING CO LLC	MAR SERVICE	\$128.97
4207665	CITY OF BRUSH	FEB UTILITIES	\$173.80
4207666	DISH	MAR SERVICE	\$70.02
4207667	GREAT COPIER SERVICE INC	FEB MAINT	\$32.36
4207668	WAKEFIELD AND ASSOCIATES	FEB BILLING FEE	\$5,413.56
4207669	XCEL ENERGY	FEB UTILITIES	\$164.48
4207670	BANNER PLAN ADMINISTRATION	REFUND	\$1,509.99
4207671	DON PAUL RESPIRATORY SERV, INC	SUPPLIES	\$195.00
4207672	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$11,752.47
4207673	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$33.05
4207674	WAKEFIELD AND ASSOCIATES	FEB BILLING FEE	\$624.02
4207675	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$95.82
4207676	JOHN A COLLINS MD PC	MAR MED ADVISORY FEE	\$500.00
4207677	LIFEMED SAFETY, INC	REPAIR	\$350.00
4207678	AMERICAN FIDELITY ASSURANCE	MAR INS	\$539.11
4207679	AMERICAN FIDELITY ASSURANCE CO	MAR FLEX	\$166.66
4207680	C H P	MAR INS	\$10,769.25
4207681	COLO. DEPT. OF REVENUE	MAR EMP GARNISH	\$203.00
4207682	MORGAN CO TREASURER	MAR FED/FICA W/H	\$13,864.60
4207683	MORGAN COUNTY TREAS	MAR STATE W/H	\$1,966.00
4207684	MORGAN COUNTY	MAR RETIREMENT	\$1,772.92

12 COMMISSIONERS PROCEEDINGS

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4405130	ALSCO DENVER INDUSTRIAL	FEB UNIFORMS	\$49.80
4405131	CENTRAL AUTO PARTS	SUPPLIES	\$23.99
4405132	CITY OF BRUSH	JAN RECYCLING	\$314.38
4405133	GEOCYCLE	RECYCLING	\$900.00
4405134	GREAT COPIER SERVICE INC	SHIPPING	\$18.88
4405135	METTLER - TOLEDO, INC.	2017 SERVICE	\$1,663.00
4405136	MORGAN CO QUALITY WATER DIST.	FEB WATER	\$31.48
4405137	MORGAN COUNTY R.E.A	FEB UTILITIES	\$2,325.99
4405138	NE COLORADO CELLULAR, INC	FEB SERVICE	\$134.79
4405139	PINE ENVIRONMENTAL SERVICES IN	RENTAL	\$82.43
4405140	RECYCLE SYSTEMS LLC	SUPPLIES	\$1,434.16
4405141	WASTE MGMT. OF NE COLO., INC.	JAN RECYCLING	\$360.00
4405142	XEROX CORP.	MAR MAINT	\$37.88
4405143	BANKCARD CENTER	ON ACCT	\$1,016.41
4405144	CENTURYLINK	FEB PHONE	\$119.02
4405145	INCONTACT, INC.	FEB PHONE	\$7.80
4405146	SAILSBERY SUPPLY	SUPPLIES	\$50.08
4405147	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$12,253.52
4405148	PRAIRIE MOUNTAIN PUBLISHING CO	NOTI CE	\$12.22
4405149	ACCENT PACKAGING INC	SUPPLIES	\$463.68
4405150	CITY OF BRUSH	FEB RECYCLING	\$303.05
4405151	KEVIN SHANE HULKOVICH	REIMB	\$100.00
4405152	RECYCLE SYSTEMS LLC	SUPPLY	\$905.94
4405153	ROY L SHINAULT	REIMB	\$100.00
4405154	WASTE MGMT. OF NE COLO., INC.	FEB RECYCLING	\$160.95
4405155	WOLF WASTE LLC	FEB RECYCLING	\$219.68
4405156	AMERICAN FIDELITY ASSURANCE	MAR INS	\$166.68
4405157	C H P	MAR INS	\$5,282.85
4405158	MORGAN CO TREASURER	MAR FED/FICA W/H	\$4,796.71
4405159	MORGAN COUNTY TREAS	MAR STATE W/H	\$624.00
4405160	MORGAN COUNTY	MAR RETIREMENT	\$1,586.16

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201066	IMPRESSIONS BY BIRD	PRINTING	\$9.75
7201067	MORGAN COUNTY CENTRAL SERVICES	FEB PHONE	\$27.14
7201068	BANKCARD CENTER	ON ACCT	\$723.75
7201069	GREAT COPIER SERVICE INC	FEB MAINT	\$7.56
7201070	DENVER WESTWORD LLC	ADVERTISING	\$7,840.00
7201071	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$483.78
7201072	LAMAR COMPANIES	ADVERTISING	\$1,135.00
7201073	NORTHEAST COLO. TRAVEL REGION	2017 DUES	\$623.11
7201074	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$1,035.00
7201075	WESTON TANNER HATFIELD	ADVERTISING	\$999.00
7201076	AMERICAN FIDELITY ASSURANCE	MAR INS	\$107.50
7201077	C H P	MAR INS	\$915.55
7201078	MORGAN CO TREASURER	MAR FED/FICA W/H	\$563.18
7201079	MORGAN COUNTY TREAS	MAR STATE W/H	\$77.00
7201080	MORGAN COUNTY	MAR 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

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

(SEAL)

ATTEST:

s/ Susan L. Bailey
Susan L. Bailey