

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS Minutes of Meeting March 13, 2018

The Board of Morgan County Commissioners met Tuesday, March 13, 2018 at 9:04 a.m. with Chairman Mark Arndt, Commissioner Laura Teague and Commissioner Zwetzig in attendance. Chairman Arndt asked Morgan County Road Supervisor John Goodman to lead the meeting in the Pledge of Allegiance.

ADOPTION OF THE AGENDA

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

CONSENT AGENDA

- Ratify the Board of County Commissioners approval of meetings minutes dated March 6, 2018
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 071, Larry Rossman, pump and service 2 porta potty units, Term of Contract February 28, 2018 until completed
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 072, Pro Pump LLC, pump concrete as needed in 2018, Term of Contract February 27, 2018 through December 31, 2018
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 073, United Reprographic Supply Inc, service agreement for OCE, plotter and scanner in Clerk office, Term of Contract March 2, 2018 through March 1, 2019
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 074, Concept Auto Body, repairs due to accident on Tahoe, unit #5470, Term of Contract March 2, 2018 until completed
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 075, Quad County Plumbing and Heating, on-call services for HVAC and plumbing, Term of Contract April 1, 2018 through March 31, 2019
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 076, Wiggins Electric Inc, on-call electrical services, Term of Contract April 1, 2018 through March 31, 2019
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 077, CMS Mechanical Services, on-call HVAC services, Term of Contract April 1, 2018 through March 31, 2019
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 078, Concept Auto Body, repairs due to an accident on pick up, unit #5502, Term of Contract March 7, 2018 until completed
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 079, Griffith Auto Body, repairs due to accident on pick up, unit #5503, Term of Contract March 7, 2018 until completed
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 080, MJ Garage Services, replace opener at fleet shop, Term of Contract March 6, 2018 until completed
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 081, Graulus Painting, finish exposed aggregate block wall at Justice Center from flood damages, Term of Contract March 1, 2018 until completed
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 082, Graulus Painting, paint DA offices in Justice Center from flood damages, Term of Contract March 1, 2018 until completed
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 083, Graulus Painting, refinish court and hall benches in Justice Center from flood damages, Term of Contract March 1, 2018 until completed
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 084, Epic Design & Consulting, LLC, refinish Justice Center dedication plaque, Term of Contract March 1, 2018 until completed
- Ratify the Board of County Commissioners approval on the Warrants for February 2018
- Ratify the Board of County Commissioners approval on the Morgan County Public Trustee Report for the periods of January and February 2018
- Ratify the Board of County Commissioners approval of assignment of debt collections to State Collections, Client #170517, #172189B, #171888, #171817, #171816
- Ratify Chairman Mark Arndt's signature on the letter addressed to Colorado Department of Public Health and Environment for the 2018 Annual VOC/HAPs Emissions Calculations for construction permit #82MR132 signed on March 6, 2018
- Ratify Chairman Mark Arndt's signature on the letter addressed to Colorado Department of Public Health And Environment for the 2018 Annual NMOC Emissions Calculations for Morgan County Landfill signed on March 6, 2018

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

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – RESOLUTION - 2018 BCC 12 A Resolution approving a conditional use for a church and fellowship hall in the W1/2 of the SW1/4 of Section 4, Township 3 North, Range 56 West of the 6th P.M., Morgan County, Colorado located on the south side of Highway 34 and east of County Road 26, Brush, Colorado 80723 MORGAN COUNTY, COLORADO

2 COMMISSIONERS PROCEEDINGS

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

RESOLUTION NO. 2018 BCC 12

A RESOLUTION APPROVING A CONDITIONAL USE FOR A CHURCH AND FELLOWSHIP HALL IN THE W¹/₂ OF THE SW¹/₄ OF SECTION 4, TOWNSHIP 3 NORTH, RANGE 56 WEST OF THE 6TH P.M., MORGAN COUNTY, COLORADO LOCATED ON THE SOUTH SIDE OF HIGHWAY 34 AND EAST OF COUNTY ROAD 26, BRUSH, COLORADO 80723

WHEREAS, Brush First Church of the Nazarene (the Owner) owns property located in the W ½ of the SW ¼ of Section 4, Township 3N, Range 56W of the 6th P.M., Morgan County, located on the south side of Highway 34 and East of County Road 26, Brush, Colorado, 80723 and located in the “C” Commercial Zone District;

WHEREAS, Brush First Church of the Nazarene (the “Applicant”), filed an application for a Conditional Use Permit pursuant to Sections 3-320(CC) of the Morgan County Zoning Regulations (“Regulations”) to construct a church and fellowship hall on 13.3 acres;

WHEREAS, the Planning Director referred to the application to the Planning Commission and Board of County Commissioners pursuant to Section 2-310 of the Regulations;

WHEREAS, on February 12, 2018, the Planning Commission reviewed the application and after taking comments from the applicant, public and staff, recommend approval of the application;

WHEREAS, on March 6, 2018, the Board of County Commissioners held a properly noticed public hearing on the application, took public comment, testimony from the applicant, and reviewed the recommendations of approval for the application by both the Morgan County Planning Administrator and the Planning Commission; and

WHEREAS, the Board of County Commissioners desires to grant the Conditional Use application.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MORGAN COUNTY, COLORADO that based upon the findings below that they approve the application as follows:

1. The Board of County Commissioners having reviewed the Conditional Use application, all information provided, testimony heard and the criteria for a Conditional Use as set forth in Section 2-315 of the Regulations find that:
 - (a) The application documents are complete and present a clear picture of how uses are to be arranged on the site.
 - (b) The site plan conforms to the design standards of the Regulations.
 - (c) There are no off-site impacts imposed by the conditional use that require additional infrastructure or upgrades by the County or Special Districts.
 - (d) The use proposed is compatible with the surrounding uses and adequately buffered as necessary.
2. The Board of County Commissioners hereby approves Phase 1, the fellowship hall and Phase 2, the sanctuary of the proposal with vesting period of three years.

Dated this 13th day of March, 2018, *nunc pro tunc* March 6, 2018.

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

s/Mark A. Arndt
Mark A. Arndt, Chairman

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

s/ James P. Zwetzig
James P. Zwetzig, Commissioner

(SEAL)

ATTEST:

s/ Susan L. Bailey
Susan L. Bailey

COMMISSIONERS PROCEEDINGS 3

Morgan County Planning and Zoning Planning Director/Floodplain Administrator Pam Cherry presented to the Board for approval, Resolution 2018 BCC 12, a Resolution approving a conditional use for a church and fellowship hall in the W1/2 of the SW1/4 of Section 4, Township 3 North, Range 56 West of the 6th P.M., Morgan County, Colorado located on the south side of Highway 34 and east of County Road 26, Brush, Colorado 80723 Morgan County, Colorado. Ms. Cherry stated this resolution has been prepared as a result of the hearing which was held at last week's board meeting and asked the Board for its approval. Chairman Arndt asked about the three years vesting period as being included in the resolution language with Ms. Cherry confirming it is indicated.

Commissioner Zwetzig asked as a point of procedure since he was not present at the meeting last week if he should be allowed to vote on this matter with Chairman Arndt stating yes, it would be allowable.

Commissioner Teague made a motion to approve Resolution 2018 BCC 12, A Resolution approving a conditional use for a church and fellowship hall in the W1/2 of the SW1/4 of Section 4, Township 3 North, Range 56 West of the 6th P.M., Morgan County, Colorado located on the south side of Highway 34 and east of County Road 26, Brush, Colorado 80723 Morgan County, Colorado as presented by Morgan County Planning and Zoning Planning Director/Floodplain Administrator, Pam Cherry, and authorize the signatures approving the resolution noting the three years vesting period and indicated the resolution as being signed nunc pro tunc. At this time, Commissioner Zwetzig seconded the motion and the motion carried 3-0.

Consideration of Approval – RIGHT OF WAY - 2018 PMT 10 – Morgan County Quality Water

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 10, with Morgan County Quality Water. Mr. Goodman stated this right of way permit is to trench in the north right of way of County Road S (Morgan County Road Segment 500), starting approximately 1,340 feet east of Highway 39 in the north right of way of County Road S at an existing 6" PVC main in the borrow ditch approximately 4 feet north of the edge of County Road S, then north to the north right of way line of County Road S to place a meter pit on the south side of the property line, for the purpose of relocating Tap 717 from Hwy 39 to County Road S. He stated the fees are attached in the amount of \$50.00 and the location has been inspected. Commissioner Zwetzig asked to note this permit will reflect all trenches, indicating the language in the permit states bore/trench but confirmed it will be all trenched.

Commissioner Teague made a motion to approve Right of Way Permit 2018 PMT 10; with Morgan County Quality Water as outlined in the narrative of the permit noting the fees in the amount of \$50.00 is attached as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign. Commissioner Zwetzig seconded the motion. At this time, the motion carried 3-0.

Commissioner Zwetzig asked to note that all of Morgan County Quality Water District permits that are granted by the County are indicated in Morgan County Quality Water's GIS system stating this will benefit the county in knowing where things are located stating those county right of ways as well as any private land information there may be.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated March 9, 2018 through March 20, 2018 with changes.

UNFINISHED BUSINESS

There was no unfinished business.

CITIZEN'S COMMENT

There was no citizen comment provided.

Being no further business the meeting was then adjourned at 9:13 a.m.

Respectfully Submitted,
Susan L. Bailey
Clerk to the Board

(Minutes ratified March 20, 2018)

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/Mark A. Arndt
Mark A. Arndt, Chairman

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

s/ James P. Zwetzig
James P. Zwetzig, Commissioner

(SEAL)
ATTEST:

4 COMMISSIONERS PROCEEDINGS

s/ Susan L. Bailey

Susan L. Bailey

FORT MORGAN, COLORADO
FEBRUARY 2018

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9138193	ACKLEY BUILDING CENTER	SUPPLIES	\$444.12
9138194	ALL STATE FIRE PROTECTION INC	SERVICES	\$2,359.00
9138195	BANKCARD CENTER	LODGING	\$35,261.79
9138196	BLOEDORN LUMBER	SUPPLIES	\$4,036.90
9138197	BRUSH AREA CHAMBER OF COMMERCE	MEETING EXPENSE	\$20.00
9138198	CENTENNIAL MENTAL HEALTH	NOV-DEC SERVICES	\$2,000.00
9138199	CITY OF BRUSH	JAN UTILITIES	\$253.84
9138200	COLORADO DEPT OF HUMAN SERVICE	TBI SURCHARGE	\$212.00
9138201	COLORADO JUDICIAL DEPARTMENT	FFCS SURCHARGE	\$3,604.00
9138202	DON HEER	FEB 2018 RENT	\$450.00
9138203	EASTERN COLORADO SERVICES	1ST QTR CONTRIB	\$13,673.50
9138204	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$600.00
9138205	GLADSTONE INC	SOFTWARE/TRAINING	\$2,890.00
9138206	GRAINGER, INC.	SUPPLIES	\$219.92
9138207	HEER MORTUARIES AND CREMATORY	SERVICES	\$2,000.00
9138208	HURCHELL WINSTEAD CONSTR. INC	REMODEL	\$4,400.00
9138209	INCONTACT, INC.	PHONE	\$7.82
9138210	INTERLINE BRANDS INC	SUPPLIES	\$269.20
9138211	JEMCKO TECHNOLOGIES INC	SERVICES	\$550.00
9138212	MANUEL VALDEZ	REPAIRS	\$1,175.00
9138213	MORGAN CO DEPT OF HUMAN SERV.	FEB 2018 RENT	\$200.00
9138214	MORGAN CO LIVESTOCK SALE COMM	FAIR DONATION	\$400.00
9138215	MORGAN CO SHERIFF PETTY CASH	REIMB	\$48.26
9138216	MORGAN COUNTY CENTRAL SERVICES	JAN PHONE	\$46.46
9138217	MORGAN COUNTY EXTENSION	REIMB	\$210.00
9138218	MORGAN COUNTY JAIL CAPITAL	TRANSFER FUNDS	\$10.00
9138219	MR. D S HOME CENTER	SUPPLIES	\$971.94
9138220	MURDOCHS RANCH AND HOME	SUPPLIES	\$61.43
9138221	NORTHEAST FIRE SAFETY	MAINT	\$590.00
9138222	OFFICE DEPOT	SUPPLIES	\$115.46
9138223	PEREGRINE SERVICES INC	2018 TAX INSERTS	\$693.00
9138224	SAM ASHER COMPUTING SERV	SUBSCRIPT	\$11,000.00
9138225	SECURITY TRANSPORT SERVICES	TRANSPORT	\$837.52
9138226	STAN B WALTERS AND ASSOC. INC	POST TRAINING	\$8,750.00
9138227	TEMCO MFG., INC.	POST TRAINING	\$5,155.00
9138228	THIRTEENTH JUDICIAL DISTRICT	VALE SURCHARGE	\$2,120.00
9138229	WESTEK RENTALS LLC	EQUIP RENTAL	\$330.00
9138230	WOLF WASTE LLC	FEB SERV	\$365.00
9138231	XCEL ENERGY	JAN UTILITIES	\$372.30
9138232	ABBEY ENVIRONMENTAL MGMT INC	SERVICES	\$2,589.25
9138233	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$307.96
9138234	ADAMS COUNTY	REGIST	\$5,800.00
9138235	ALSCO DENVER INDUSTRIAL	JAN SERVICE	\$377.17
9138236	APE, INC	SUPPLIES	\$126.22
9138237	BRADLEY E PARIS	REIMB	\$209.00
9138238	BRUSH GROCERY KART	SUPPLIES	\$10.75
9138239	BUSINESS MART	SUPPLIES	\$9.63
9138240	C A T A	2018 DUES	\$125.00
9138241	CENTURYLINK	PHONE	\$1,697.27
9138242	CHARTER COMM. HOLDING CO LLC	SERVICES	\$75.11
9138243	COLO DIV. OF VETERANS AFFAIRS	REGIST	\$240.00
9138244	DANIEL A SCALISE	REIMB	\$62.00
9138245	DISTRICT #1 ASSESSORS	2018 DUES	\$100.00
9138246	DISTRICT ATTORNEYS TRUST	CONTRIB	\$50,828.92
9138247	DOMINION VOTING SYSTEMS INC	LEASE AGREEMENT	\$32,372.76
9138248	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$70.16
9138249	FRONT RANGE ROOFING SYSTEMS	REPAIRS	\$852.89
9138250	GALLS, INC.	SUPPLIES	\$130.00
9138251	GREAT COPIER SERVICE INC	MAINT	\$334.70
9138252	IMPRESSIONS BY BIRD	PRINTING	\$125.00
9138253	INTERLINE BRANDS INC	SUPPLIES	\$1,634.92
9138254	JEMCKO TECHNOLOGIES INC	SERVICES	\$150.00
9138255	JENNIFER COONEY	REIMB	\$128.34
9138256	LIFELINE TRAINING	REGIST	\$596.00
9138257	LOGAN COUNTY SHERIFFS OFFICE	POST TRAINING	\$1,758.03
9138258	MANDY LYNN ANSBACH	REIMB	\$91.00

COMMISSIONERS PROCEEDINGS 5

9138259	MARK A. ARNDT	REIMB	\$203.20
9138260	MARLIN EISENACH	REIMB	\$22.01
9138261	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$51.62
9138262	N.A.F.T.O.	REGIST	\$375.00
9138263	NICHOLAS ANDREW SKILES	REIMB	\$209.00
9138264	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9138265	OFFICE DEPOT	SUPPLIES	\$602.45
9138266	PAUL VOWELL	REIMB	\$98.89
9138267	PEREGRINE SERVICES INC	MAILING	\$1,934.15
9138268	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$72.00
9138269	RICOH AMERICAS CORP	MAINT	\$12.85
9138270	ROBERT DANIELSON	REFUND	\$150.00
9138271	ROBERT GUNTER	SUPPLIES	\$138.00
9138272	SHERWIN-WILLIAMS CO	SUPPLIES	\$103.95
9138273	SIRCHIE FINGER PRINT LAB.	SUPPLIES	\$253.71
9138274	SPECIALIZED PATHOLOGY	SERVICES	\$1,175.00
9138275	SPECIALTY SHOPPE FLOORS	SUPPLIES	\$29.00
9138276	STANDARD GLASS CO., INC.	GLASS REPAIR	\$530.40
9138277	STERLING POLICE DEPARTMENT	POST TRAINING	\$2,104.97
9138278	SUSAN BAILEY	REIMB	\$91.00
9138279	THYSSENKRUPP ELEVATOR CORP.	SERVICES	\$4,329.91
9138280	TOWN OF WIGGINS	REPAIRS	\$250.00
9138281	TRIGON CORP	SUPPLIES	\$242.24
9138282	WASHINGTON COUNTY SHERIFF	POST TRAINING	\$2,251.95
9138283	WELDON VALLEY DITCH CO.	2018 ASSESSMENT	\$1,000.00
9138284	WESTEK RENTALS LLC	RENTAL EQUIP	\$714.64
9138285	WIGGINS ELECTRIC, INC.	SERVICES	\$1,075.92
9138286	XCEL ENERGY	JAN UTILITIES	\$727.38
9138287	YUMA CO SHERIFF S OFFICE	POST TRAINING	\$1,033.00
9138288	ABBEY ENVIRONMENTAL MGMT INC	SERVICES	\$3,235.45
9138289	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$133.45
9138290	AIMEE JEAN KANODE	REIMB	\$97.24
9138291	CAE4-HA	REGIST	\$287.00
9138292	CDM SMITH INC	CDBG GRANT	\$77,369.84
9138293	CENTER FOR MANAGEMENT	REGIST	\$900.00
9138294	CENTURYLINK	PHONE	\$52.20
9138295	CMS MECHANICAL SERVICES, INC	REPAIRS	\$23,815.14
9138296	COLORADO STATE UNIVERSITY	COOP SALARIES	\$1,750.00
9138297	CORRECT CARE SOLUTIONS	MARCH SERVICES	\$19,168.92
9138298	HURCHELL WINSTEAD CONSTR. INC	REPAIRS	\$6,795.00
9138299	INTERLINE BRANDS INC	SUPPLIES	\$1,043.94
9138300	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,175.00
9138301	KONICA MINOLTA BUSINESS	MAINT	\$206.76
9138302	MEGAN COLLEEN BRUNTZ	ADVANCED PER DIEM	\$410.00
9138303	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$84.10
9138304	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$100,929.91
9138305	MORGAN COUNTY GUN CLUB	2018 DUES	\$900.00
9138306	NE COLORADO CELLULAR, INC	JAN PHONE	\$1,649.59
9138307	NEWCO, INC.	SUPPLIES	\$151.53
9138308	NORTHEAST FIRE SAFETY	MAINT	\$64.00
9138309	OFFICE DEPOT	SUPPLIES	\$113.46
9138310	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$236.42
9138311	QUAD COUNTY PLUMBING INC	SERVICE	\$928.59
9138312	QUEST SOFTWARE INC	SMALL EQUIP	\$1,890.98
9138313	SERVICE MASTER	FEB SERVICE	\$6,800.00
9138314	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$19,014.15
9138315	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$109.00
9138316	WIGGINS COMMUNITY CHURCH	REFUND	\$800.00
9138317	WILLIAM F LARRICK TESTAMENTARY	BLDG RENT	\$1,725.00
9138318	XCEL ENERGY	JAN UTILITIES	\$3,571.97
9138319	AFLAC GROUP INSURANCE	FEB INS	\$694.60
9138320	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$410.76
9138321	AMERICAN FIDELITY ASSURANCE	FEB INS	\$4,881.22
9138322	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$1,802.47
9138323	C H P	FEB HEALTH/SUPP LIFE	\$102,889.88
9138324	CHRIS G. BOHLEN	FEB SERVICE	\$526.30
9138325	FAMILY SUPPORT REGISTRY	FEB EMP GARNISH	\$395.00
9138326	HOFFMANN PARKER WILSON	JAN SERVICE	\$9,400.69
9138327	MORGAN CO TREASURER	FEB FED W/H/FICA	\$89,213.14
9138328	MORGAN COUNTY TREAS	FEB STATE W/H	\$12,733.75
9138329	MORGAN COUNTY TREASURER/CCOER	FEB RETIREMENT	\$42,989.15
9138330	NEBRASKA CHILD SUPPORT	FEB EMP GARNISH	\$194.00
9138331	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	\$269.95

6 COMMISSIONERS PROCEEDINGS

9138332	STERLING COMMUNITY	FEB EMP CONTRIB	\$600.00
9138333	TOWN OF WIGGINS	FEB UTILITIES	\$97.15
9138334	WAKEFIELD AND ASSOCIATES	FEB EMP GARNISH	\$704.12
9138335	WALMART COMMUNITY	SUPPLIES	\$125.60
9138336	WILLIAM F LARRICK TESTAMENTARY	REIMB	\$164.91

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1018247	ANDREW MCCLARY	SERVICES	\$800.00
1018248	BANKCARD CENTER	TOLLS	\$7,860.62
1018249	CENTENNIAL MENTAL HEALTH	SERVICES	\$5,018.47
1018250	CHANDLER VENTURE GROUP LLC	CLIENT EXPENSE	\$424.00
1018251	RECIPIENT	REFUND	\$95.46
1018252	RECIPIENT	REFUND	\$20.00
1018253	JEFFREY S. SCHAUERMANN	SERVICE	\$45.00
1018254	LABCORP	LAB FEES	\$38.00
1018255	VIEGUT FUNERAL HOME	CLIENT EXPENSE	\$631.38
1018256	ALIDA ELIZABETH FISCHER	SERVICES	\$625.00
1018257	ALSCO DENVER INDUSTRIAL	JAN SERVICE	\$102.75
1018258	RECIPIENT	REFUND	\$351.22
1018259	CENTURYLINK	PHONE	\$104.27
1018260	COLLECTION SERVICES CENTER	CSC 850231	\$128.50
1018261	CORPORATE TRANSLATION SERV INC	SERVICES	\$720.10
1018262	DENVER CO DEPT HUMAN SERVICES	REIMB	\$120.00
1018263	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$8,400.00
1018264	GREAT COPIER SERVICE INC	MAINT	\$201.17
1018265	HILL PETROLEUM	SERVICE	\$330.22
1018266	JEFFREY S. SCHAUERMANN	SERVICES	\$165.00
1018267	MORGAN COUNTY CENTRAL SERVICES	JAN PHONE	\$863.88
1018268	MORGAN COUNTY GENERAL	FEB RENT	\$7,657.98
1018269	OFFICE DEPOT	SUPPLIES	\$503.85
1018270	PATRICIA M CHASE	SERVICES	\$162.50
1018271	PHILLIPS COUNTY	REIMB	\$74.00
1018272	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$33.12
1018273	TESFA M ARAYA	SERVICE	\$242.50
1018274	VERIZON WIRELESS	PHONE	\$160.04
1018275	VITAL LINK TRAINING CENTER LLC	TRAINING	\$85.00
1018276	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$16,465.29
1018277	NE COLORADO CELLULAR, INC	PHONE	\$437.03
1018278	SERVICE MASTER	FEB SERVICE	\$2,825.00
1018279	AFLAC GROUP INSURANCE	FEB INS	\$382.21
1018280	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$765.27
1018281	AMERICAN FIDELITY ASSURANCE	FEB INS	\$4,252.11
1018282	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$1,184.98
1018283	C H P	FEB HEALTH/SUPP LIFE	\$57,512.45
1018284	CADLEROCK JOINT VENTURE LP	FEB EMP GARNISH	\$565.39
1018285	CHRIS G. BOHLEN	JAN/FEB SERVICES	\$80.00
1018286	COLO. DEPT. OF REVENUE	FEB EMP GARNISH	\$376.00
1018287	MORGAN CO TREASURER	FEB FED W/H/FICA	\$45,287.61
1018288	MORGAN COUNTY TREAS	FEB STATE W/H	\$6,632.29
1018289	MORGAN COUNTY TREASURER/CCOER	FEB EMP RETIREMENT	\$19,675.69
1018290	NACO/SOUTH CENTRAL	FEB EMP CONTRIB	\$100.00
1018291	STERLING COMMUNITY	FEB EMP CONTRIB	\$70.00
1018292	WALMART COMMUNITY	SUPPLIES	\$123.97

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1107481	BANKCARD CENTER	PROPANE	\$444.60
1107482	MURDOCHS RANCH AND HOME	SUPPLIES	\$66.11
1107483	OFFICE DEPOT	SUPPLIES	\$160.86
1107484	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.78
1107485	WOLF WASTE LLC	TRASH SERV	\$98.00
1107486	ALSCO DENVER INDUSTRIAL	JAN SERVICE	\$157.10
1107487	GREAT COPIER SERVICE INC	MAINT	\$85.64
1107488	INTSEL STEEL WEST LLC	STRUCTURAL STEEL	\$10,521.00
1107489	SHERWIN-WILLIAMS CO	PAINT	\$40.71
1107490	STERLING ENGERY INVESTMENTS	REIMB	\$150.00
1107491	UNITED STATES WELDING INC	SUPPLIES	\$38.28
1107492	CENTURYLINK	PHONE	\$97.71

COMMISSIONERS PROCEEDINGS 7

1107493	CHS	PROPANE	\$581.40
1107494	JAMAR TECHNOLOGIES	SMALL EQUIP	\$1,789.00
1107495	MARLA J DICKSON	GRAVEL/DIRT	\$3,493.00
1107496	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$167,387.89
1107497	MORGAN COUNTY SOLID WASTE MGMT	JAN REIMB	\$76.18
1107498	NE COLORADO CELLULAR, INC	DATA SERV	\$356.56
1107499	NORTHERN SAFETY CO., INC.	SUPPLIES	\$443.06
1107500	AFLAC GROUP INSURANCE	FEB INS	\$254.46
1107501	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$464.23
1107502	AMERICAN FIDELITY ASSURANCE	FEB INS	\$2,161.47
1107503	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$448.33
1107504	C H P	FEB HEALTH/SUPP LIFE	\$34,952.88
1107505	COLO. DEPT. OF REVENUE	FEB EMP GARNISH	\$549.78
1107506	HOFFMANN PARKER WILSON	JAN SERVICES	\$1,033.50
1107507	MORGAN CO TREASURER	FEB FED W/H/FICA	\$28,653.07
1107508	MORGAN COUNTY TREAS	FEB STATE W/H	\$4,343.34
1107509	MORGAN COUNTY TREASURER/CCOER	FEB RETIREMENT	\$12,106.61
1107510	NE COLORADO CELLULAR, INC	REFUND	\$2,316.50
1107511	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	\$93.65
1107512	STERLING COMMUNITY	FEB EMP CONTRIB	\$160.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601129	CENTURYLINK	JAN PHONE	\$878.92
1601130	LANGUAGE LINE SOLUTIONS	JAN SERVICE	\$20.07
1601131	WEST SAFETY SOLUTIONS CORP	PHONE UPGRADE	\$64,245.30
1601132	CITRIX SYSTEMS INC	LICENSE RENEWAL	\$1,400.00

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600084	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$108.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4115955	BANKCARD CENTER	FUEL	\$64,186.14
4115956	BOBS UPHOLSTERY	REPAIRS	\$250.00
4115957	CENTRAL AUTO PARTS	PARTS	\$3,920.82
4115958	DRIVE TRAIN IND. INC.	PARTS	\$239.71
4115959	ILOKA, INC	PHONE	\$706.65
4115960	INTERSTATE BATTERIES	PARTS	\$350.48
4115961	KORF MOTORS, LLC	PARTS	\$4,843.40
4115962	NEWCO, INC.	PARTS	\$76.73
4115963	OFFICE DEPOT	SUPPLIES	\$882.98
4115964	RUDY S GTO	TIRES	\$3,564.55
4115965	TYLER TECHNOLOGIES, INC.	MAR MAINT	\$4,621.60
4115966	ULINE	SUPPLIES	\$260.56
4115967	A AND R AUTOMOTIVE SERVICE	REPAIRS	\$437.85
4115968	A-1 BASE	PARTS	\$945.00
4115969	ALSCO DENVER INDUSTRIAL	SERVICES	\$140.07
4115970	BOBCAT OF THE ROCKIES	PARTS	\$163.37
4115971	CENTURYLINK	PHONE	\$65.28
4115972	COLORADO MACHINERY LLC	PARTS	\$212.66
4115973	COLORADO PLAINS MEDICAL GROUP	PRE EMP	\$118.00
4115974	EMGOVPOWER	SERVICES	\$915.00
4115975	FARIS MACHINERY CO.	PARTS	\$1,878.49
4115976	FASTENAL COMPANY	SUPPLIES	\$179.69
4115977	FLOYDS TRUCK CENTER INC	PARTS	\$73.18
4115978	GREAT COPIER SERVICE INC	MAINT	\$116.26
4115979	JACOBS ENGINEERING GROUP INC	GIS PHASE IX	\$5,436.38
4115980	JEMCKO TECHNOLOGIES INC	SERVICES	\$547.50
4115981	MERCEDES BENZ OF LITTLETON	PARTS	\$1,357.23
4115982	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$64.87
4115983	NORTHEAST COLO. HEALTH DEPT.	DRUG SCREEN	\$220.00
4115984	RON TURLEY ASSOCIATES INC	MAINT	\$1,800.00
4115985	SAILSBERY SUPPLY	PARTS	\$40.00
4115986	TRANSWEST TRUCKS INC	PARTS	\$1,225.57
4115987	UNITED STATES WELDING INC	SUPPLIES	\$375.34

8 COMMISSIONERS PROCEEDINGS

4115988	WEAR PARTS AND EQUIP CO.	PARTS	\$2,645.85
4115989	WELD COUNTY GARAGE	PARTS	\$116.12
4115990	WIRELESS ADVANCED COMM., INC.	PATROL BUILD	\$8,978.30
4115991	WRIGHT EXPRESS FSC	FUEL	\$2,183.20
4115992	C D W GOVERNMENT, INC.	SUPPLIES	\$483.07
4115993	CENTURYLINK	PHONE	\$252.86
4115994	COLORADO PLAINS MEDICAL GROUP	PRE EMP	\$236.00
4115995	EHRlich TOYOTA EAST	PARTS	\$689.97
4115996	JMST AUTOMOTIVE GROUP LLC	PARTS	\$54.38
4115997	KONICA MINOLTA BUSINESS	MAINT	\$32.94
4115998	NE COLORADO CELLULAR, INC	DATA SERV	\$384.42
4115999	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4116000	WICKHAM TRACTOR CO.	PARTS	\$789.10
4116001	AFLAC GROUP INSURANCE	FEB INS	\$109.40
4116002	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$90.01
4116003	AMERICAN FIDELITY ASSURANCE	FEB INS	\$881.00
4116004	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$130.00
4116005	C H P	FEB HEALTH/SUPP LIFE	\$17,338.15
4116006	FAMILY SUPPORT REGISTRY	FEB EMP GARNISH	\$314.41
4116007	HOFFMANN PARKER WILSON	JAN SERVICES	\$2,201.21
4116008	MORGAN CO TREASURER	FEB FED W/H/FICA	\$25,086.16
4116009	MORGAN COUNTY TREAS	FEB STATE W/H	\$3,544.72
4116010	MORGAN COUNTY TREASURER/CCOER	FEB RETIREMENT	\$9,022.67
4116011	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	\$12.95
4116012	STERLING COMMUNITY	FEB EMP CONTRIB	\$1,100.00

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4207972	B AND B PHARMACY	SUPPLIES	\$44.01
4207973	BANKCARD CENTER	SUPPLIES	\$1,213.03
4207974	BLOEDORN LUMBER	SUPPLIES	\$7.47
4207975	CITY OF BRUSH	JAN UTILITIES	\$253.48
4207976	JOHN A COLLINS MD PC	JAN MED ADVISORY FEE	\$500.00
4207977	LIFE-ASSIST, INC.	SUPPLIES	\$1,924.20
4207978	MORGAN COUNTY CENTRAL SERVICES	JAN PHONE	\$42.78
4207979	MR. D S HOME CENTER	SUPPLIES	\$23.98
4207980	UNITED HEALTHCARE INS. CO.	REFUND	\$348.06
4207981	WAKEFIELD AND ASSOCIATES	DEC BILLING FEE	\$6,672.18
4207982	XCEL ENERGY	JAN UTILITIES	\$223.69
4207983	ARROW INTERNATIONAL, INC	SUPPLIES	\$1,128.88
4207984	GREAT COPIER SERVICE INC	JAN MAINT	\$8.81
4207985	NE COLORADO CELLULAR, INC	JAN PHONE	\$200.92
4207986	NEWCO, INC.	SUPPLIES	\$101.33
4207987	WAKEFIELD AND ASSOCIATES	JAN BILLING FEES	\$5,114.87
4207988	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$13,853.93
4207989	UNITED HEALTH CARE	REFUND	\$2,931.53
4207990	AMERICAN FIDELITY ASSURANCE	FEB INS	\$801.97
4207991	C H P	FEB INS	\$11,151.50
4207992	CHRIS G. BOHLEN	JAN & FEB SERVICE	\$169.70
4207993	CONSOLIDATED COMMUNICATIONS	2018 MEMBERSHIP FEES	\$100.00
4207994	JOHN A COLLINS MD PC	FEB MED ADVISORY FEE	\$500.00
4207995	MORGAN CO TREASURER	FEB FED/FICA W/H	\$11,343.16
4207996	MORGAN COUNTY TREAS	FEB STATE W/H	\$1,813.30
4207997	MORGAN COUNTY TREASURER/CCOER	FEB RETIREMENT	\$3,060.04
4207998	WAKEFIELD AND ASSOCIATES	JAN BILLING FEES	\$515.44
4207999	WALMART COMMUNITY	SUPPLIES	\$57.86

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4405398	ACCENT PACKAGING INC	SUPPLIES	\$1,220.08
4405399	ALSCO DENVER INDUSTRIAL	JAN UNIFORMS	\$56.98
4405400	BANKCARD CENTER	SUPPLIES	\$388.12
4405401	CENTRAL AUTO PARTS	SUPPLIES	\$57.14
4405402	INCONTACT, INC.	JAN PHONE	\$8.15
4405403	MORGAN COUNTY R.E.A	JAN UTILITIES	\$2,659.80
4405404	OFFICE DEPOT	SUPPLIES	\$149.52
4405405	RECYCLE SYSTEMS LLC	SUPPLIES	\$628.47
4405406	CENTURYLINK	JAN PHONE	\$120.52
4405407	GREAT COPIER SERVICE INC	JAN MAINT	\$6.59

COMMISSIONERS PROCEEDINGS 9

4405408	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$60.30
4405409	NE COLORADO CELLULAR, INC	JAN SERVICE	\$113.16
4405410	NORTHEAST FIRE SAFETY	SERVICE	\$107.00
4405411	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$12,624.13
4405412	AMERICAN ENVIRONMENTAL	JAN CONSULTING	\$5,553.19
4405413	AMERICAN FIDELITY ASSURANCE	FEB INS	\$264.62
4405414	C H P	FEB INS	\$5,350.70
4405415	CITY OF BRUSH	JAN RECYCLING	\$278.30
4405416	MORGAN CO TREASURER	FEB FED/FICA W/H	\$4,157.93
4405417	MORGAN COUNTY TREAS	FEB STATE W/H	\$580.38
4405418	MORGAN COUNTY TREASURER/CCOER	FEB RETIREMENT	\$2,043.28
4405419	WASTE MGMT. OF NE COLO., INC.	JAN RECYCLING	\$463.10

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201217	MORGAN COUNTY CENTRAL SERVICES	JAN PHONE	\$27.14
7201218	LAMAR COMPANIES	ADVERTISING	\$1,055.75
7201219	MILES PARTNERSHIP	ADVERTISING	\$2,660.00
7201220	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$158.58
7201221	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$386.82
7201222	HOMETOWN BAKERY	MEALS	\$34.76
7201223	MORGAN CO TREASURER	FEB FED/FICA W/H	\$336.44
7201224	MORGAN COUNTY TREAS	FEB STATE W/H	\$46.90
7201225	MORGAN COUNTY TREASURER/CCOER	FEB RETIREMENT	\$128.50
7201226	SHERYL TRENT	SERVICE	\$5,000.00

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/Mark A. Arndt
Mark A. Arndt, Chairman

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

s/ James P. Zwetzig
James P. Zwetzig, Commissioner

(SEAL)

ATTEST:

s/ Susan L. Bailey
Susan L. Bailey