

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS Minutes of Meeting April 17, 2018

The Board of Morgan County Commissioners met Tuesday, April 17, 2018 at 9:08 a.m. with Chairman Mark Arndt, Commissioner Laura Teague and Commissioner Zwetzig in attendance. Chairman Arndt asked Accounting Assistant Marilyn Riddle, to lead the meeting in the Pledge of Allegiance.

ADOPTION OF THE AGENDA

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

CONSENT AGENDA

Ratify the Board of County Commissioners approval of meeting minutes dated March 27, 2018
Ratify the Board of County Commissioners approval of meeting minutes dated April 10, 2018
Ratify the Board of County Commissioners approval on Contract 2018 CNT 100, Epic LLC, weed control for outlying areas (phase II), Term of Contract April 10, 2018 until completed
Ratify the Board of County Commissioners approval on Contract 2018 CNT 101, Waste Management Recycle America, single stream recycling, Term of Contract April 6, 2018 through April 5, 2019
Ratify the Board of County Commissioners approval on Grant 2018 GRA 06, BNSF Railway, Ambulance power cots submitted on April 9, 2018
Ratify the Board of County Commissioners signatures on Resolution 2018 BCC 13 to adopt the new FIS and FIRM maps and amendments to various sections of the floodplain regulations approved at the March 27, 2018 public hearing
Ratify the Board of County Commissioners approval on the Warrants for March 2018
Ratify the Board of County Commissioners approval of the Morgan County Purchasing Policies and Procedures to include appropriate language to support Federal Grant regulations signed on April 17, 2018

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

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – RESOLUTION - 2018 BCC 15 A Resolution approving a Conditional Use for a mobile home to be used as a farm office in the E1/2 of Section 30, Township 4 North, Range 55 West of the 6th P.M., Morgan County, Colorado located on the South side of County Road U and East of Highway 6, Brush, Colorado 80723

MORGAN COUNTY, COLORADO BOARD OF COUNTY COMMISSIONERS

RESOLUTION NO. 2018 BCC 15

A RESOLUTION APPROVING A CONDITIONAL USE FOR MOBILE HOME TO BE USED AS A FARM OFFICE IN THE E½ OF SECTION 30, TOWNSHIP 4 NORTH, RANGE 55 WEST OF THE 6TH P.M., MORGAN COUNTY, COLORADO LOCATED ON THE SOUTH SIDE OF COUNTY ROAD U AND EAST OF HIGHWAY 6, BRUSH, COLORADO 80723

WHEREAS, ICD Builders, Inc., (the “Owner”) owns property located in the E½ of Section 30, Township 4N, Range 55W of the 6th P.M., Morgan County, located on the south side of County Road U and East of Highway 6 Brush, Colorado, 80723 which is in the “A” Agriculture Production Zone District;

WHEREAS, Richard V. Rhodes, (the “Applicant”), filed an application for a Conditional Use Permit pursuant to Sections 3-175(O) of the Morgan County Zoning Regulations (“Regulations”) to permit a mobile home to be used as a farm office on 111 acres;

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

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

WHEREAS, on April 10, 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.

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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 the Conditional Use for a mobile home to be used as an office in the "A" Agriculture Production zone district subject to the following conditions:
 - a. The applicant shall comply with the Morgan County Floodplain Regulations.
 - b. Any future development shall be required to submit a land use application prior to any construction.
 - c. Pursuant to Section 3-175(O), this mobile home is the only mobile home permitted on the property.

Dated this 17th day of April, 2018, *nunc pro tunc* April 10, 2018

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

Mark A. Arndt, Chairman Absent

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

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

(SEAL)

ATTEST:

Susan L. Bailey s/ Susan L. Bailey
Susan L. Bailey

Morgan County Planning and Zoning Planning Director/Floodplain Administrator Pam Cherry presented to the Board for approval, Resolution 2018 BCC 15, a Resolution approving a Conditional Use for a mobile home to be used as a farm office in the E1/2 of Section 30, Township 4 North, Range 55 West of the 6th P.M., Morgan County, Colorado located on the South side of County Road U and East of Highway 6, Brush, Colorado 80723. 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 and signature.

Chairman Arndt stated he was not present at the hearing as he was attending a funeral. Commissioner Zwetzig asked the question if the permit is temporary with Ms. Cherry stating it is not temporary. Commissioner Teague asked where the resolution refers to a mobile home office and as far as the regulations if it was not temporary and the applicant would build another facility or house, that would be allowed on this section of land, with Ms. Cherry stating that is correct given the size of the land, being 111 acres.

Commissioner Teague made a motion to approve Resolution 2018 BCC 15, a Resolution approving a Conditional Use for a mobile home to be used as a farm office in the E1/2 of Section 30, Township 4 North, Range 55 West of the 6th P.M., Morgan County, Colorado located on the South side of County Road U and East of Highway 6, Brush, Colorado 80723 as presented by Morgan County Planning and Zoning Planning Director/Floodplain Administrator, Pam Cherry, and authorize the signatures approving the resolution and indicated the resolution as being signed nunc pro tunc. At this time, Commissioner Zwetzig seconded the motion and the motion carried 2-0.

Consideration of Approval – RIGHT OF WAY - 2018 PMT 14 – Morgan County Quality Water District

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 14, with Morgan County Quality Water District. Mr. Goodman stated this right of way permit is to bore under County Road 5 (Road Segment 400), starting approximately 70 feet south of County Road Z.5 in the west Right of Way of County Road 5 from an existing 10" AC main line boring under County Road 5 to the west property line, for

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the purpose of installing a new water service. He stated the fees are attached in the amount of \$150.00 and the location has been inspected.

Commissioner Zwetzig made a motion to approve Right of Way Permit 2018 PMT 14, with Morgan County Quality Water District as outlined in the narrative of the permit noting the fees in the amount of \$150.00 are attached as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign. Commissioner Teague seconded the motion. At this time, the motion carried 3-0.

Consideration of Approval – CERTIFICATION – 2017 Annual Road Mileage Certification

Morgan County Information Systems Manager Karol Kopetzky presented to the Board the 2017 Annual Road Mileage Certification. Ms. Kopetzky outlined the information in detail regarding the report being presented which will be submitted to the State of Colorado. She stated she worked with Public Works Director Bruce Bass stating the report being submitted includes the projects that were completed in 2017 and provided a detailed summary of each project. She further outlined the road segments that were pulled back into the County's maintenance plan. Ms. Kopetzky then summarized those roads which were annexed into the various municipalities and the locations of where the County will be responsible for maintenance. She spoke about a section on Nelson Road at County Road Q the City of Fort Morgan is currently maintaining due to the County maintainer not being able to access this location.

Commissioner Teague asked if the State ever audits this information, with Ms. Kopetzky stating staff from the State do spot check the road systems and the information provided.

Commissioner Teague made a motion to approve the 2017 Annual Road Mileage Certification presented by Morgan County Information Systems Manager Karol Kopetzky and authorized the Chairman to sign. Commissioner Zwetzig seconded the motion and the motion carried 3-0.

Commissioner Zwetzig noted that the 2018 Road and Bridge capital projects are listed on the Morgan County website as well as the restriction information as being posted.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated April 13, 2018 through April 27, 2018 with changes.

Commissioner Zwetzig made mention of a letter the Board recently received from Kevin Kuretich, Regional Director with the Department of Homeland Security, who highly commended Karol Kopetzky, Vicki Jump and Chad Wettstein from the Information Systems Department for their hard work and efforts provided during the recent emergency exercise.

Commissioner Zwetzig also stated he felt this exercise went well overall and the County is aware of the importance of collaboration with other entities during an emergency or disaster situation. He stated the exercise did result in some things the County could be doing better and this will help put better processes in place for future emergencies that may occur.

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 9:24 a.m.

Respectfully Submitted,
Susan L. Bailey
Clerk to the Board

(Minutes ratified April 24, 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

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Susan L. Bailey

MORGAN COUNTY WARRANTS – MARCH 2018
GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9138337	ACKLEY BUILDING CENTER	SUPPLIES	\$231.83
9138338	B O C E S	REFUND	\$1,700.00
9138339	BLOEDORN LUMBER	SUPPLIES	\$440.26
9138340	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$615.60
9138341	BRUSH NEWS TRIBUNE, INC.	SUBSCRIPT	\$40.00
9138342	C A F C S	2018 DUES	\$65.00
9138343	CHANNEL 3 TV COMPANY LLC	MAR TOWER LEASE	\$1,201.99
9138344	CITY OF BRUSH	FEB UTIL	\$253.84
9138345	COLO. BUREAU OF INVESTIGATION	BA SERVICES	\$30.00
9138346	COLORADO DEPARTMENT OF STATE	REGIST	\$60.00
9138347	COLORADO STATE UNIV. EXTENSION	SUPPLIES	\$300.00
9138348	CONSOLIDATED COMMUNICATIONS	2018 DUES	\$300.00
9138349	CONTINENTAL RESEARCH CORP.	SUPPLIES	\$222.72
9138350	COUNTY SHERIFFS OF COLO.	POST TRAINING	\$6,500.00
9138351	DON HEER	REIMB	\$1,099.22
9138352	DON HEER	MAR RENT	\$450.00
9138353	FORT MORGAN TIMES, INC.	SUBSCRIPT	\$170.00
9138354	FORT MORGAN VETERINARY CLINIC	SERVICES	\$46.50
9138355	FRONT RANGE ROOFING SYSTEMS	ROOF REPAIRS	\$1,792.70
9138356	G. L. ROOFING	SUPPLIES	\$211.18
9138357	GALLS, INC.	SMALL EQUIP	\$1,231.88
9138358	GRAINGER, INC.	SUPPLIES	\$320.84
9138359	INCONTACT, INC.	PHONE	\$7.86
9138360	INTERLINE BRANDS INC	SUPPLIES	\$1,692.34
9138361	KONICA MINOLTA BUSINESS	MAINT	\$136.32
9138362	LIFELINE TRAINING	REGIST	\$229.00
9138363	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$64.71
9138364	MORGAN CO CENTRAL SERVICES	REIMB	\$161.45
9138365	MORGAN CO DEPT OF HUMAN SERV.	MAR RENT	\$200.00
9138366	MORGAN COUNTY CENTRAL SERVICES	FEB PHONE	\$46.46
9138367	MORGAN COUNTY SHERIFF DEPT.	SHERIFF FEES	\$36.00
9138368	MR. D S HOME CENTER	SUPPLIES	\$304.92
9138369	MURDOCHS RANCH AND HOME	SUPPLIES	\$119.99
9138370	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$240.00
9138371	OFFICE DEPOT	SUPPLIES	\$557.79
9138372	SHARE CORPORATION	SUPPLIES	\$829.96
9138373	SHRED IT US HOLDCO, INC	SHREDDING	\$30.00
9138374	SIMPLEXGRINNELL LP	MAINT	\$3,589.87
9138375	SUPER BODIES AUTO CENTER, LLC	TOW SERVICE	\$225.00
9138376	THE JUDGING EXPERIENCE	REFUND	\$125.00
9138377	TRIGON CORP	SUPPLIES	\$113.65
9138378	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9138379	WOLF WASTE LLC	TRASH SERV	\$365.00
9138380	XCEL ENERGY	JAN UTIL	\$304.15
9138381	XEROX CORP.	MAINT	\$134.97
9138382	ABBEY ENVIRONMENTAL MGMT INC	INSPECTION	\$646.20
9138383	ALL STATE FIRE PROTECTION INC	REPAIRS	\$4,500.00
9138384	ALSCO DENVER INDUSTRIAL	FEB SERVICE	\$309.40
9138385	APE, INC	SUPPLIES	\$105.90
9138386	APEX SHREDDING INC.	SHREDDING	\$375.00
9138387	BANKCARD CENTER	JAN UTILITIES	\$38,743.69
9138388	BIJOU IRRIGATION CO	2018 DUES	\$826.40
9138389	BRUSH AREA CHAMBER OF COMMERCE	CHAMBERLUNCHEON	\$10.00
9138390	CENTURYLINK	PHONE	\$533.67
9138391	CHARTER COMM. HOLDING CO LLC	SERVICES	\$75.11
9138392	CINA AND CINA FORENSIC	SERVICES	\$1,175.00
9138393	CITY OF BRUSH	REGIST	\$455.00
9138394	COUNTY SHERIFFS OF COLO.	POST TRAINING	\$2,700.00
9138395	DISTRICT ATTORNEYS TRUST	CONTRIB	\$50,828.92
9138396	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$38.53
9138397	FAIRBANK EQUIPMENT INC	REFUND	\$300.00
9138398	FORT MORGAN POLICE DEPT.	POST TRAINING	\$3,280.00
9138399	GREAT COPIER SERVICE INC	MAINT	\$584.89
9138400	IMPRESSIONS BY BIRD	SUPPLIES	\$115.00
9138401	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,175.00
9138402	MORGAN CO QUALITY WATER DIST.	FEB WATER	\$51.62

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9138403	MORGAN CO SHERIFF PETTY CASH	REIMB	\$114.50
9138404	MORGAN COUNTY TREASURER	REIMB	\$60.50
9138405	NICHOLAS ANDREW SKILES	ADVANCED PER DIEM	\$209.00
9138406	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9138407	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$440.11
9138408	SHAUNA PONCE	ADVANCED PER DIEM	\$273.00
9138409	SPECIALTY SHOPPE FLOORS	NEW CARPET	\$18,000.00
9138410	STERLING POLICE DEPARTMENT	POST TRAINING	\$1,000.00
9138411	WILLIAM F LARRICK TESTAMENTARY	REIMB	\$181.56
9138412	XCEL ENERGY	FEB UTILITIES	\$809.81
9138413	YUMA CO SHERIFF S OFFICE	POST TRAINING	\$3,572.42
9138414	AIMEE JEAN KANODE	REIMB	\$182.00
9138415	BARRY E. WALTER, SR. CO.	SUPPLIES	\$67.44
9138416	BOB BARKER COMPANY INC	SUPPLIES	\$1,081.91
9138417	BRANDENBURG LAW OFFICES P.C.	LEGAL SERVICES	\$75.00
9138418	C A F C S	2018 DUES	\$65.00
9138419	CENTENNIAL MENTAL HEALTH	SERVICES	\$1,000.00
9138420	CENTURYLINK	PHONE	\$656.74
9138421	CMS MECHANICAL SERVICES, INC	REPAIRS	\$3,606.75
9138422	COLO. BUREAU OF INVESTIGATION	BA TESTING	\$30.00
9138423	COLORADO PLAINS MEDICAL CENTER	SERVICES	\$4.40
9138424	D AND J ELECTRIC, INC	SERVICES	\$522.00
9138425	DANIEL A SCALISE	REIMB	\$49.60
9138426	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$375.00
9138427	EXPRESS TOLL SERVICE CENTER	PREPAY TOLLS	\$100.00
9138428	FRONT RANGE ROOFING SYSTEMS	ROOF REPAIRS	\$1,113.60
9138429	GALLS, INC.	UNIFORMS	\$154.00
9138430	GRAINGER, INC.	SUPPLIES	\$151.94
9138431	HOFFMANN PARKER WILSON	FEB SERVICES	\$11,921.60
9138432	INTERLINE BRANDS INC	SUPPLIES	\$1,537.06
9138433	JACKSON LAKE RESERVOIR AND	2018 DUES	\$176.70
9138434	JERRY J GRAULUS	PAINTING	\$10,970.00
9138435	KELVIN BERNHARDT	ADVANCED PER DIEM	\$296.00
9138436	LIFELINE TRAINING	REGIST	\$298.00
9138437	MARATHON SYSTEMS	SUPPLIES	\$458.05
9138438	MARLIN EISENACH	REIMB	\$74.40
9138439	MIKE KRENING	REIMB	\$141.36
9138440	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$171.90
9138441	NE COLORADO CELLULAR, INC	FEB PHONE	\$1,649.51
9138442	OFFICE DEPOT	SMALL EQUIP	\$269.94
9138443	PAUL VOWELL	REIMB	\$71.92
9138444	PEAK COMMUNICATION LLC	PHONE REPLACEMENTS	\$300.00
9138445	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$1,884.05
9138446	SECURITY TRANSPORT SERVICES	TRANSPORTS	\$766.50
9138447	SERVICE MASTER	SERVICE	\$6,800.00
9138448	SHRED IT US HOLDCO, INC	SHREDDING	\$30.00
9138449	SPECIALTY SHOPPE FLOORS	NEW FLOORING	\$1,788.09
9138450	STATE BOARD STOCK INSPECTION	INSPECTION FEE	\$79.15
9138451	THEODORE CHARLES BOGCESS	ADVANCED PER DIEM	\$130.00
9138452	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$13,701.07
9138453	XCEL ENERGY	FEB UTILITIES	\$3,412.32
9138454	Y-TEX CORPORATION	SUPPLIES	\$250.30
9138455	AFLAC GROUP INSURANCE	MAR INS	\$669.06
9138456	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$410.76
9138457	AMERICAN FIDELITY ASSURANCE	MAR INS	\$4,839.92
9138458	AMERICAN FIDELITY ASSURANCE CO	MAR INS	\$1,702.47
9138459	C H P	MAR INS	\$101,067.49
9138460	CENTURYLINK	PHONE	\$52.19
9138461	FAMILY SUPPORT REGISTRY	MAR EMP GARNISH	\$395.00
9138462	MORGAN CO TREASURER	MAR FED/FICA W/H	\$93,895.68
9138463	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$97,624.75
9138464	MORGAN COUNTY SOLID WASTE MGMT	FEB REIMB	\$8.18
9138465	MORGAN COUNTY TREAS	MAR STATE W/H	\$13,174.39
9138466	MORGAN COUNTY TREASURER/CCOERAMAR RETIREMENT		\$43,297.56
9138467	NEBRASKA CHILD SUPPORT	MAR EMP GARNISH	\$194.00
9138468	PREPAID LEGAL SERVICES	MAR INS	\$269.95
9138469	PROFESSIONAL FINANCE CO.	MAR EMP GARNISH	\$809.33
9138470	STERLING COMMUNITY	MAR EMP CONTRIB	\$600.00
9138471	TOWN OF WIGGINS	MAR UTILITIES	\$97.15
9138472	WAKEFIELD AND ASSOCIATES	MAR EMP GARNISH	\$699.96
9138473	XCEL ENERGY	FEB UTILITIES	\$212.82

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SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1018293	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$163.98
1018294	CENTENNIAL MENTAL HEALTH	CLIENT SERVICES	\$135.00
1018295	COLLECTION SERVICES CENTER	CSC PAYMENT #850231	\$128.50
1018296	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$276.50
1018297	COUNTRY STEAK OUT	MEETING MEALS	\$219.00
1018298	RECIPIENT	REFUND	\$224.60
1018299	HEER MORTUARIES AND CREMATORY	CLIENT EXPENSE	\$1,550.00
1018300	LABCORP	LAB FEES	\$114.00
1018301	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1018302	MORGAN CO FAMILY CENTER	CONTRIB	\$17,215.84
1018303	RICHARD E KAISER	CLIENT EXPENSE	\$255.00
1018304	SHRED IT US HOLDCO, INC	SHREDDING	\$30.00
1018305	WIGGINS SCHOOL DIST RE-50J	CLIENT EXPENSES	\$9,500.00
1018306	RECIPIENT	REFUND	\$200.00
1018307	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$549.42
1018308	ALIDA ELIZABETH FISCHER	FEB SERVICES	\$500.00
1018309	ALSCO DENVER INDUSTRIAL	FEB SERVICE	\$82.20
1018310	ANDREA DEE ELY	ADVANCED PER DIEM	\$113.00
1018311	BABY BEAR HUGS	CONTRIB	\$2,530.00
1018312	BANKCARD CENTER	LODGING/SUPPLIES	\$9,408.72
1018313	CENTURYLINK	PHONE	\$52.06
1018314	COLLECTION SERVICES CENTER	CSC #850231	\$128.50
1018315	CORPORATE TRANSLATION SERV INC	SERVICES	\$949.10
1018316	FRONT RANGE LEGAL PROCESS	SERVICE	\$55.00
1018317	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,200.00
1018318	GREAT COPIER SERVICE INC	MAINT	\$252.43
1018319	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.25
1018320	RECIPIENT	REFUND	\$243.46
1018321	MATTHEW BENDER AND COMPANY	SUBSCRIPT	\$83.00
1018322	MORGAN COUNTY CENTRAL SERVICES	FEB PHONE	\$863.88
1018323	NE COLORADO CELLULAR, INC	PHONE	\$436.92
1018324	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$40.48
1018325	RISING UP	CONTRIB	\$1,231.35
1018326	TERRY CUMMINGS	CLIENT EXPENSE	\$244.95
1018327	VERIZON WIRELESS	PHONE	\$160.04
1018328	ALARM SERVICES CO.	ALARM MAINT	\$663.60
1018329	BAUER AND FURMAN, P.C.	LEGAL SERVICES	\$1,158.33
1018330	RECIPIENT	REFUND	\$366.22
1018331	CENTENNIAL MENTAL HEALTH	JAN EXPENSES	\$5,136.15
1018332	CENTURYLINK	PHONE	\$52.20
1018333	COLORADO PLAINS ORAL AND	CLIENT SERVICES	\$689.09
1018334	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$52.32
1018335	JEFFREY S. SCHAUERMANN	SERVICE	\$57.00
1018336	LABCORP	LAB FEES	\$114.00
1018337	LOGAN COUNTY SHERIFFS OFFICE	SERVICE	\$15.00
1018338	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$16,376.58
1018339	MORGAN COUNTY GENERAL	MAR RENT	\$7,657.98
1018340	NICKI LYNN TETER	ADVANCED PER DIEM	\$145.00
1018341	SERVICE MASTER	MAR SERVICES	\$2,825.00
1018342	SHRED IT US HOLDCO, INC	SHREDDING	\$50.00
1018343	RECIPIENT	REFUND	\$126.64
1018344	AFLAC GROUP INSURANCE	MAR INS	\$382.21
1018345	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$765.27
1018346	AMERICAN FIDELITY ASSURANCE	MAR INS	\$4,021.63
1018347	AMERICAN FIDELITY ASSURANCE CO	MAR INS	\$1,184.98
1018348	C H P	MAR INS	\$58,454.70
1018349	CADLEROCK JOINT VENTURE LP	MAR EMP GARNISH	\$565.39
1018350	MARIA CALVILLO-GALVAN	REIMB	\$100.44
1018351	MORGAN CO TREASURER	MAR FED/FICA W/H	\$46,366.37
1018352	MORGAN COUNTY TREAS	MAR STATE W/H	\$6,822.66
1018353	MORGAN COUNTY TREASURER/CCOERAMAR RETIREMENT		\$19,986.77
1018354	NACO/SOUTH CENTRAL	MAR RETIREMENT	\$100.00
1018355	STERLING COMMUNITY	MAR EMP CONTRIB	\$70.00

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1107513	A - Z SAFETY SUPPLY	SUPPLIES	\$54.65

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1107514	BLOEDORN LUMBER	SUPPLIES	\$32.88
1107515	DORN READY MIX CORP.	CONCRETE	\$2,447.06
1107516	FASTENAL COMPANY	SUPPLIES	\$3,400.19
1107517	FORWARD EDGE INC.	CDL EMP TESTING	\$455.00
1107518	MR. D S HOME CENTER	SUPPLIES	\$35.98
1107519	MURDOCHS RANCH AND HOME	SUPPLIES	\$99.93
1107520	OFFICE DEPOT	SUPPLIES	\$425.19
1107521	SIMON CONTRACTORS	CONCRETE	\$2,514.50
1107522	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.78
1107523	ALSCO DENVER INDUSTRIAL	FEB SERVICE	\$300.40
1107524	BANKCARD CENTER	JAN UTILITIES	\$29.75
1107525	CENTURYLINK	PHONE	\$97.73
1107526	CHS	PROPANE	\$513.00
1107527	DORN READY MIX CORP.	CONCRETE	\$4,850.50
1107528	GREAT COPIER SERVICE INC	MAINT	\$84.86
1107529	LYLE SIGNS, INC.	SIGNS	\$2,696.40
1107530	MARLA J DICKSON	GRAVEL/ROCK	\$2,442.50
1107531	UNITED STATES WELDING INC	SUPPLIES	\$169.01
1107532	DEL-MAR SEPTIC SERVICES	SERVICES	\$400.00
1107533	FASTENAL COMPANY	SUPPLIES	\$137.44
1107534	HOFFMANN PARKER WILSON	FEB SERVICES	\$40.98
1107535	NE COLORADO CELLULAR, INC	FEB PHONE	\$356.48
1107536	AFLAC GROUP INSURANCE	MAR INS	\$254.46
1107537	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$464.23
1107538	AMERICAN FIDELITY ASSURANCE	MAR INS	\$2,313.27
1107539	AMERICAN FIDELITY ASSURANCE CO	MAR INS	\$448.33
1107540	C H P	MAR INS	\$35,281.23
1107541	COLO. DEPT. OF REVENUE	MAR EMP GARNISH	\$61.14
1107542	MORGAN CO TREASURER	MAR FED/FICA W/H	\$29,239.13
1107543	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$146,435.55
1107544	MORGAN COUNTY SOLID WASTE MGMT	FEB REIMB	\$14.09
1107545	MORGAN COUNTY TREAS	MAR STATE W/H	\$4,394.85
1107546	MORGAN COUNTY TREASURER/CCOERAMAR RETIREMENT		\$12,645.45
1107547	PREPAID LEGAL SERVICES	MAR INS	\$93.65
1107548	STERLING COMMUNITY	MAR EMP CONTRIB	\$160.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601133	BIDDLE CONSULTING GROUP INC	MAINT	\$599.00
1601134	LANGUAGE LINE SOLUTIONS	FEB SERVICES	\$9.93
1601135	CENTURYLINK	PHONE	\$887.12

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4116013	A AND E TIRE, INC	TIRES	\$7,581.60
4116014	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,028.47
4116015	BRUCKNER TRUCK SALES INC.	PARTS	\$316.88
4116016	CENTRAL AUTO PARTS	PARTS	\$2,429.77
4116017	COLORADO PLAINS MEDICAL GROUP	PRE EMP	\$236.00
4116018	DRIVE TRAIN IND. INC.	PARTS	\$3,630.05
4116019	FASTENAL COMPANY	PARTS	\$474.16
4116020	FLOYDS TRUCK CENTER INC	PARTS	\$125.00
4116021	GOV T FINANCE OFFICERS ASSOC.	2018 DUES	\$225.00
4116022	ILOKA, INC	PHONE	\$695.51
4116023	INSIGHT PUBLIC SECTOR INC.	SUPPLIES	\$1,089.00
4116024	INTERSTATE BATTERIES	PARTS	\$230.98
4116025	KONICA MINOLTA BUSINESS	MAINT	\$39.77
4116026	KORF MOTORS, LLC	PARTS	\$1,009.32
4116027	MORGAN CO CENTRAL SERVICES	REIMB	\$77.77
4116028	NEWCO, INC.	SUPPLIES	\$12.13
4116029	NORTHEAST COLO. HEALTH DEPT.	PRE EMP	\$20.00
4116030	O.J. WATSON COMPANY, INC	PARTS	\$206.79
4116031	OFFICE DEPOT	SUPPLIES	\$240.52
4116032	RUDY S GTO	TIRES	\$2,746.20
4116033	SAFETY KLEEN CORPORATION	SERVICES	\$261.48
4116034	STANDARD MOTOR SUPPLY	PARTS	\$359.41
4116035	TYLER TECHNOLOGIES, INC.	DATA SERVICES	\$7,231.60
4116036	VERIZON WIRELESS	AIR CARD SERV	\$120.03
4116037	WRIGHT EXPRESS FSC	FUEL	\$1,852.34

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4116038	A AND R AUTOMOTIVE SERVICE	SERVICES	\$467.03
4116039	ALSCO DENVER INDUSTRIAL	LAUNDRY SERV	\$115.96
4116040	APEX SHREDDING INC.	SHREDDING	\$150.00
4116041	AUTOZONE STORES, INC	SUPPLIES	\$320.52
4116042	BANK OF THE WEST	DEPOSIT BOX FEE	\$75.00
4116043	BANKCARD CENTER	PARTS	\$71,711.19
4116044	BOBCAT OF THE ROCKIES	PARTS	\$537.27
4116045	CENTURYLINK	PHONE	\$65.40
4116046	COLO. BUREAU OF INVESTIGATION	BACKGROUND CKS	\$39.50
4116047	EDWARDS RIGHT PRICE MARKET	TRAINING	\$308.93
4116048	EMGOVPOWER	MAINT	\$105.00
4116049	GREAT COPIER SERVICE INC	MAINT	\$110.81
4116050	MCGEE COMPANY	SUPPLIES	\$226.03
4116051	MORGAN CO QUALITY WATER DIST.	FEB WATER	\$66.78
4116052	SAILSBERY SUPPLY	PARTS	\$105.65
4116053	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$518.55
4116054	TRANSWEST TRUCKS INC	PARTS	\$2,586.33
4116055	UNITED STATES WELDING INC	SUPPLIES	\$47.85
4116056	WICKHAM TRACTOR CO.	PARTS	\$837.08
4116057	CENTURYLINK	PHONE	\$252.86
4116058	CONCEPT AUTO BODY INC	REPAIRS	\$3,815.69
4116059	DELL MARKETING L.P.	SUPPLIES	\$148.68
4116060	DRIVE TRAIN IND. INC.	PARTS	\$175.69
4116061	FPC FINANCIAL FSB	PARTS	\$355.08
4116062	HOFFMANN PARKER WILSON	FEB SERVICES	\$370.50
4116063	JOE MONSIVAIS	REIMB	\$91.04
4116064	MERCEDES BENZ OF LITTLETON	PARTS	\$4,608.66
4116065	NE COLORADO CELLULAR, INC	DATA SERVICES	\$384.33
4116066	PEAK COMMUNICATION LLC	SMALL EQUIP	\$5,964.00
4116067	PRAIRIE MOUNTAIN PUBLISHING CO	JOB ADS	\$150.00
4116068	TYLER TECHNOLOGIES, INC.	DATA SUPPORT	\$12,871.63
4116069	WIRELESS ADVANCED COMM., INC.	PARTS	\$1,708.05
4116070	XEROGRAPHIC EQUIPMENT SYS. INC	MAINT	\$2,960.00
4116071	AFLAC GROUP INSURANCE	MAR INS	\$109.40
4116072	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$90.01
4116073	AMERICAN FIDELITY ASSURANCE	MAR INS	\$881.00
4116074	AMERICAN FIDELITY ASSURANCE CO	MAR INS	\$130.00
4116075	C H P	MAR INS	\$16,453.00
4116076	FAMILY SUPPORT REGISTRY	MAR EMP GARNISH	\$314.41
4116077	MORGAN CO TREASURER	MAR FED/FICA W/H	\$20,423.14
4116078	MORGAN COUNTY TREAS	MAR STATE W/H	\$3,022.73
4116079	MORGAN COUNTY TREASURER/CCOER	MAR RETIREMENT	\$9,258.97
4116080	PREPAID LEGAL SERVICES	MAR INS	\$12.95
4116081	STERLING COMMUNITY	MAR EMP CONTRIB	\$1,100.00

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4208000	ACKLEY BUILDING CENTER	SUPPLIES	\$2.19
4208001	B AND B PHARMACY	SUPPLIES	\$102.93
4208002	CHIEF SUPPLY CORPORATION	UNIFORMS	\$904.45
4208003	LIFE-ASSIST, INC.	SUPPLIES	\$1,680.60
4208004	MORGAN COUNTY CENTRAL SERVICES	FEB PHONE	\$42.78
4208005	MR. D S HOME CENTER	SUPPLIES	\$93.68
4208006	BANKCARD CENTER	SUPPLIES	\$787.31
4208007	CITY OF BRUSH	FEB UTILITIES	\$246.48
4208008	DON PAUL RESPIRATORY SERV, INC	SUPPLIES	\$135.00
4208009	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$136.56
4208010	GALLS, INC.	UNIFORMS	\$116.95
4208011	GREAT COPIER SERVICE INC	FEB MAINT	\$9.90
4208012	MANUEL VALDEZ	REPAIR	\$433.00
4208013	NE COLORADO CELLULAR, INC	FEB PHONE	\$125.90
4208014	NOVITAS SOLUTIONS, INC	REFUND	\$654.37
4208015	WAKEFIELD AND ASSOCIATES	FEB BILLING FEE	\$662.65
4208016	WIRELESS ADVANCED COMM., INC.	SUPPLIES	\$520.50
4208017	XCEL ENERGY	FEB UTILITIES	\$333.04
4208018	BOUND TREE MEDICAL, LLC	SUPPLIES	\$1,328.46
4208019	WAKEFIELD AND ASSOCIATES	FEB BILLING FEE	\$5,807.96
4208020	AMERICAN FIDELITY ASSURANCE	MAR INS	\$801.97
4208021	C H P	MAR INS	\$11,151.50
4208022	JOHN A COLLINS MD PC	MAR MED ADVISORY FEE	\$500.00
4208023	MORGAN CO TREASURER	MAR FED/FICA W/H	\$11,306.11

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4208024	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$14,233.40
4208025	MORGAN COUNTY TREAS	MAR STATE W/H	\$1,783.99
4208026	MORGAN COUNTY TREASURER/CCOERAMAR RETIREMENT		\$3,175.98

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4405420	CENTRAL AUTO PARTS	SUPPLIES	\$401.27
4405421	INCONTACT, INC.	FEB PHONE	\$8.29
4405422	MORGAN COUNTY R.E.A	FEB UTILITIES	\$2,675.20
4405423	MR. D S HOME CENTER	SUPPLIES	\$98.11
4405424	ALSCO DENVER INDUSTRIAL	FEB UNIFORMS	\$29.30
4405425	BANKCARD CENTER	JAN UTILITIES	\$450.90
4405426	CENTURYLINK	FEB PHONE	\$120.52
4405427	CHS	PROPANE	\$415.53
4405428	GREAT COPIER SERVICE INC	SHIPPING	\$28.78
4405429	MORGAN CO QUALITY WATER DIST.	FEB WATER	\$60.30
4405430	NE COLORADO CELLULAR, INC	FEB SERVICE	\$131.89
4405431	RECYCLE SYSTEMS LLC	REPAIR	\$3,888.50
4405432	GRAINGER, INC.	SUPPLIES	\$79.50
4405433	METTLER - TOLEDO, INC.	2018 MAINT	\$1,663.00
4405434	PINE ENVIRONMENTAL SERVICES IN	EQUIP RENTAL	\$240.55
4405435	RESOURCE MANAGEMENT CO., INC.	TIRE DISPOSAL	\$598.50
4405436	AMERICAN FIDELITY ASSURANCE	MAR INS	\$264.62
4405437	C H P	MAR INS	\$5,350.70
4405438	MORGAN CO TREASURER	MAR FED/FICA W/H	\$3,881.22
4405439	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$10,047.25
4405440	MORGAN COUNTY TREAS	MAR STATE W/H	\$531.42
4405441	MORGAN COUNTY TREASURER/CCOERAMAR RETIREMENT		\$2,043.28

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201227	MORGAN COUNTY CENTRAL SERVICES	FEB PHONE	\$27.14
7201228	BANKCARD CENTER	ON ACCT	\$55.50
7201229	GREAT COPIER SERVICE INC	FEB MAINT	\$2.17
7201230	LAMAR COMPANIES	ADVERTISING	\$1,055.75
7201231	FOLLOWBRIGHT	MAINT	\$300.00
7201232	THE MAV KITCHEN AND TAP HOUSE	MEALS	\$212.22
7201233	C H P	MAR INS	\$907.00
7201234	MORGAN CO TREASURER	MAR FED/FICA W/H	\$533.63
7201235	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$153.19
7201236	MORGAN COUNTY TREAS	MAR STATE W/H	\$79.54
7201237	MORGAN COUNTY TREASURER/CCOERAMAR RETIREMENT		\$189.84

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