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BOARD OF COUNTY COMMISSIONERS Minutes of Meeting May 15, 2018

The Board of Morgan County Commissioners met Tuesday, May 15, 2018 at 9:06 a.m. with Chairman Mark Arndt, Commissioner Laura Teague and Commissioner Zwetzig in attendance. Chairman Arndt asked Morgan County Human Resource Director Tracy Amen 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 May 8, 2018
Ratify the Board of County Commissioners approval on Contract 2018 CNT 118, Concept Auto Body, repair damages to unit #5514, Term of Contract May 8, 2018 until completed
Ratify the Board of County Commissioners approval on Contract 2018 CNT 119, Concept Auto Body, tear down of unit #5514 to access damages, Term of Contract May 2, 2018 until completed
Ratify the Board of County Commissioners approval on Grant 2018 GRA 09, USDA-Rural Development to purchase power load cots approved on May 10, 2018
Ratify the Board of County Commissioners approval on Memorandum of Understanding 2018 MOU 03 with the Colorado Department of Human Services for the Colorado Works/TANF program and the Colorado Child Care Assistance Program signed on May 10, 2018
Ratify Chairman Mark Arndt's signature on the Letter of Agreement with S.H.A.R.E. and Morgan County Department of Human Services for providing Language Link Connection services signed on May 10, 2018
Ratify the Board of County Commissioners approval of the Morgan County Public Trustee report for April 2018
Ratify the Board of County Commissioners approval on the Warrants for April 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 – BID AWARD – RFP 2018- 0426-001 Salary Study

Morgan County Human Resources Director Tracy Amen presented to the Board for approval Bid Award RFP 2018-0426-001 Salary Study. Ms. Amen stated she received ten bids from GovHR, Lee & Burgess, CPS HR, The Mercer Group, Pontifex, HRCC HR Compensation, Evergreen, Paypoint HR, Accomplished and Segal Waters Company. Ms. Amen summarized each bid stating they ranged from \$10,500 to \$42,500 and in regards to her recommendation for bid award, focused on the lowest five bids due to county budget constraints. Ms. Amen stated she did check references and recommended the bid be awarded to CPS HR, in the amount not to exceed \$19,730.00 stating her reasons as being this company has a strong presence in Colorado, references were very strong and the experience in local government salaries appears to be strong as well.

Commissioner Teague asked what the completion date will be with Ms. Amen stating it will be completed by July 2018 in order to provide the data for consideration at the time of budget preparations. Commissioner Zwetzig asked about the statement made regarding there will be employee interviews conducted by this vendor and feels that this will be positive. It was discussed that the benefit compensation package will also be reviewed and studied.

Commissioner Teague made a motion to approve bid award RFP 2018-0426-001 Salary Study to CPS HR in an amount not to exceed \$19,730.00 and authorized the preparation of a contract as outlined and recommended by Ms. Amen. Commissioner Zwetzig seconded the motion and the motion carried 3-0.

Presentation of Award – 2018 GRA 08 Bloedorn Foundation

Morgan County Ambulance Director Joe King presented to the Board an award 2018 GRA 08 Bloedorn Foundation. Mr. King stated he has been looking at obtaining the power cots due to employee safety and explained this will alleviate costs to the county for back injuries and these have become the standard of care further stating they are quite expensive. Due to the cost, he stated he has reached out to various foundations and one of those was the Bloedorn Foundation who graciously has offered \$35,000 towards the purchase of these cots expressing his appreciation of this contribution.

Chairman Arndt stated the County is fortunate to have these foundations and expressed his gratitude to these foundations for awarding these funds towards these types of purchases.

Commissioner Zwetzig made mention of the property located at 623 Edison, Brush Colorado which is currently listed on the County's website for sale stating any interested party may submit a bid to the County Commissioners office no later than June 8, 2018 at 4 p.m.. He indicated that he is hopeful this will allow for some funds to be given back to the ambulance enterprise fund to help with the costs of these cots as well.

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Commissioner Teague expressed her gratitude to Mr. King for finding ways to obtain funding for the costs of these cots, and appreciates the efforts he has made to make this purchase.

Mr. King stated this purchase will also allow for retention of recruitments as it does allow for a safer environment and ease of operations.

Consideration of New Fireworks Display application

Morgan County Administrative Services Manager Kristi Waite presented to the Board for approval of a new Fireworks Display application. Mr. Waite stated a packet of information has been drafted which allows for complying with state statute and regulations which requires someone with a pyrotechnic certification to be able to conduct an event including a fireworks display.

Commissioner Zwetzig stated he has spoken with the Fort Morgan Fire Department Administration office and was told they have individuals who have completed certification for this type of service.

Chairman Arndt read aloud the instructions of the permit application being presented at which time Commissioner Teague made a motion to approve the new Fireworks Display application as outlined by Ms. Waite and read aloud by Chairman Arndt. Commissioner Zwetzig seconded the motion and the motion carried 3-0.

It was noted this information will be available on the County's website and Commissioner Zwetzig asked that the media make note of this information.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated May 11, 2018 through May 22, 2018 with changes.

Jacque Frenier, Morgan County Department of Human Services Director stated that May is foster care recruitment retention month and asked to support the County's foster parents. She further spoke about upcoming trainings that are being offered for foster and kinship families as well as other events that are currently scheduled to observe foster care providers naming those who will be retiring from foster care in the near future. Discussion followed with the Board expressing their appreciation to those who provide these services in the County.

Susan Bailey, Morgan County Clerk and Recorder provided an update in regards to the upcoming 2018 Primary Election noting ballots will be sent to voters the week of June 4, 2018 and other pertinent information. Commissioner Zwetzig made mention of a recent article which commended the State of Colorado and its election officials for maintaining the integrity of the election system and expressed his appreciation and praise of the individual County Clerk and the election staff for Morgan County.

UNFINISHED BUSINESS

Chairman Arndt stated at a prior meeting a request was made by citizen, Durwood Darbin made a request to vacate County Road O west of Highway 52 to the dead end and that was done in citizen's comment, and asked if there is any consideration to this request or any action to be taken.

Commissioner Teague made the motion to decline the consideration of this request for vacation of County Road O because it is not in the best interest of landowners that might utilize the road to access their adjacent properties, with Commissioner Zwetzig seconding the motion. Chairman Arndt asked to add the requirement to instruct Administrative Services Manager Kristi Waite to send Mr. Darbin a letter notifying him of the Board's decision to decline this request for the reasons stated. At this time, the motion carried 3-0.

CITIZEN'S COMMENT

There was no citizen comment provided.

PUBLIC HEARING - continued from April 24, 2018

Chairman Arndt called the hearing to order at 9:30 a.m. in the Assembly Room of the Morgan County Administration Building. Present were Chairman Mark Arndt, Commissioner Laura Teague and Commissioner James Zwetzig in attendance. Also present was Pam Cherry, Planning Administrator.

Consideration for Approval – Amending various sections of the Morgan County Zoning Regulations concerning the use of property by Oil and Gas Operations

Chairman Arndt asked Ms. Cherry to present the matter with Ms. Cherry stating the Planning Commission met on March 12, 2018 in regards to amending various sections of the Morgan County Zoning Regulations concerning the use of property by Oil and Gas Operations and further indicated that a stakeholders process has been held whereas these proposed regulations have been significantly revised. She recommended that the revised regulations now be sent back to the Planning Commission for their review on June 11, 2018 and this matter be continued for a later date.

Commissioner Teague made a motion to refer the various sections of the Morgan County Zoning Regulations concerning the use of Oil and Gas operations back to the Planning Commission to be heard by them on June 11, 2018. Commissioner Zwetzig seconded the motion. At this time, Chairman Arndt asked if there has been a request from the stakeholders to hold another meeting after the Planning Commission reviews the regulations, with Ms.

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Cherry stating the revised regulations will be sent to the stakeholders for their review and possible comment. At this time, the motion carried 3-0.

Being no further business the meeting was then adjourned at 9:32 a.m.

Respectfully Submitted,

Susan L. Bailey
Clerk to the Board

(Minutes ratified May 22, 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

MORGAN COUNTY WARRANTS – APRIL 2018 GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9138474	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$209.96
9138475	CENTENNIAL MENTAL HEALTH	FEB SERVICES	\$1,000.00
9138476	CHRIS G. BOHLEN	MAR SERVICE	\$263.15
9138477	CITY OF BRUSH	MAR UTILITIES	\$257.96
9138478	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$1,400.00
9138479	COLORADO CORONER S ASSOC.	REGIST	\$400.00
9138480	CORRECT CARE SOLUTIONS	APRIL SERVICES	\$17,968.91
9138481	DAVID L. CHRISTIANSEN, PSY. D.	PSYCH EVAL	\$750.00
9138482	DELL MARKETING L.P.	SMALL EQUIP	\$535.45
9138483	DON HEER	APR 2018 RENT	\$450.00
9138484	FORT MORGAN POLICE DEPT.	POST TRAINING	\$5,175.59
9138485	GALLS, INC.	UNIFORMS	\$283.17
9138486	GLOCK PROFESSIONAL INC	REGIST	\$250.00
9138487	GRAINGER, INC.	SUPPLIES	\$196.56
9138488	IMPRESSIONS BY BIRD	PRINTING	\$310.00
9138489	KONICA MINOLTA BUSINESS	MAINT	\$139.26
9138490	LYLE SIGNS, INC.	SUPPLIES	\$113.76
9138491	MORGAN CO DEPT OF HUMAN SERV.	APR 2018 RENT	\$200.00
9138492	MORGAN CO QUALITY WATER DIST.	MAR WATER	\$53.24
9138493	MORGAN COUNTY TREASURER	REIMB	\$38.25
9138494	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$405.00
9138495	NEWCO, INC.	SUPPLIES	\$17.62
9138496	OFFICE DEPOT	SUPPLIES	\$1,109.97
9138497	PROFESSIONAL POLICE SUPPLY	AMMO	\$354.00
9138498	QUAD COUNTY PLUMBING INC	SERVICE	\$361.03
9138499	RICOH AMERICAS CORP	MAINT	\$27.87
9138500	SERVICE MASTER	SERVICES	\$1,450.00
9138501	SGS FORT MORGAN/SIMPLOT	SUPPLIES	\$2,583.81
9138502	SIMPLEXGRINNELL LP	MAINT	\$2,033.00
9138503	SPECIALTY SHOPPE FLOORS	FLOORING	\$203.82
9138504	TBK TACTICAL LLC	REGIST	\$800.00
9138505	TRIGON CORP	SUPPLIES	\$116.31
9138506	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$119.00
9138507	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9138508	WALMART COMMUNITY	POST SUPPLIES	\$283.22
9138509	WASHINGTON COUNTY SHERIFF	POST TRAINING	\$122.53
9138510	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,035.05
9138511	ACKLEY BUILDING CENTER	SUPPLIES	\$32.19
9138512	AEGEAN, LLC	POST TRAINING	\$9,100.00

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9138513	ALSCO DENVER INDUSTRIAL	MAR SERVICE	\$324.00
9138514	APE, INC	SUPPLIES	\$420.80
9138515	BANKCARD CENTER	MAR MAILING	\$35,565.71
9138516	BLOEDORN LUMBER	SUPPLIES	\$1,376.43
9138517	BOB BARKER COMPANY INC	SUPPLIES	\$666.42
9138518	BOBBY J. FARRIS	REPAIRS	\$295.00
9138519	BRUSH AREA CHAMBER OF COMMERCE	2018 DUES	\$700.00
9138520	BRUSH LIONS CLUB	DONATION	\$1,100.00
9138521	CENTURYLINK	PHONE	\$1,167.07
9138522	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,201.99
9138523	CHS	REFUND	\$500.00
9138524	CITY OF BRUSH	MRAP REPAIRS	\$51.58
9138525	COLORADO DEPT OF PUBLIC HEALTH	MAINT	\$50.00
9138526	DAN DUDDEN	REFUND	\$125.00
9138527	DISTRICT ATTORNEYS TRUST	CONTRIB	\$50,828.92
9138528	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$88.91
9138529	EDWIN AND HAZEL JESS	JESS TOWER LEASE	\$133.10
9138530	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$2,200.00
9138531	GALLS, INC.	SUPPLIES	\$612.09
9138532	GEORGE L CROMWELL, JR	REPAIRS	\$925.00
9138533	GRAINGER, INC.	SUPPLIES	\$66.00
9138534	GREAT COPIER SERVICE INC	SHIPPING	\$173.26
9138535	INCONTACT, INC.	PHONE	\$8.15
9138536	INTERLINE BRANDS INC	SUPPLIES	\$972.52
9138537	MATT HUNTER	REFUND	\$125.00
9138538	MOTOROLA SOLUTIONS INC	SMALL EQUIP	\$912.50
9138539	MR. D S HOME CENTER	SUPPLIES	\$230.20
9138540	MURDOCHS RANCH AND HOME	SUPPLIES	\$110.26
9138541	NORTHEAST COLO. HEALTH DEPT.	2ND QTR CONTRIB	\$69,340.50
9138542	OFFICE DEPOT	SUPPLIES	\$667.15
9138543	POSTMASTER	PERMIT RENEWAL	\$225.00
9138544	QUAD COUNTY PLUMBING INC	REPAIRS	\$99.52
9138545	ROCKY MOUNTAIN MICROFILM	RECORD CONVERSION	\$109.58
9138546	SAFETY VISION LLC	SMALL EQUIP	\$3,595.00
9138547	SECURITY TRANSPORT SERVICES	TRANSPORT	\$1,161.30
9138548	SPAN PUBLISHING INC	SUBSCRIPT	\$149.00
9138549	SURVIVAL ARMOR INC	SUPPLIES	\$4,600.00
9138550	THEODORE CHARLES BOGESS	ADVANCED PER DIEM	\$161.00
9138551	WESTERN CARTOGRAPHERS	MAPS	\$120.00
9138552	WIGGINS ELECTRIC, INC.	SERVICES	\$1,402.51
9138553	WIRELESS ADVANCED COMM., INC.	MAINT	\$9,600.00
9138554	WOLF WASTE LLC	APR SERVICE	\$68.00
9138555	XCEL ENERGY	MAR UTILITIES	\$517.27
9138556	ABIGAIL KOPETZKY	BOOK COVER AWARD	\$50.00
9138557	AIMEE JEAN KANODE	REIMB	\$161.28
9138558	APE, INC	SUPPLIES	\$27.75
9138559	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$81.54
9138560	CHARTER COMM. HOLDING CO LLC	SERVICES	\$75.11
9138561	COLO. COUNTY TREASURERS ASSOC.	REGIST	\$150.00
9138562	CONTINENTAL RESEARCH CORP.	SUPPLIES	\$222.72
9138563	DANIEL A SCALISE	REIMB	\$49.60
9138564	GREAT COPIER SERVICE INC	MAINT	\$593.75
9138565	INTERLINE BRANDS INC	SUPPLIES	\$789.00
9138566	JEMCKO TECHNOLOGIES INC	REPAIRS	\$1,998.80
9138567	JENNIFER COONEY	REIMB	\$159.26
9138568	MANUEL VALDEZ	REPAIRS	\$2,627.00
9138569	MARLIN EISENACH	REIMB	\$359.26
9138570	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$98.47
9138571	MORGAN COMMUNITY COLLEGE	ROOM RENTAL	\$60.00
9138572	MORGAN COUNTY CENTRAL SERVICES	MAR PHONE	\$46.46
9138573	NE COLORADO CELLULAR, INC	MAR PHONE	\$1,644.94
9138574	OFFICE DEPOT	SUPPLIES	\$197.72
9138575	PAUL SANCHEZ	REFUND	\$365.00
9138576	PAUL VOWELL	REIMB	\$84.94
9138577	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$376.12
9138578	PUBLIC SERVICE COMPANY OF COLO	TOWER LEASE	\$120.00
9138579	PUBLIC TRUSTEE ASSOC OF COLO	REGIST	\$75.00
9138580	RAUL CABRAL JR	REFUND	\$87.50
9138581	RICK LAPP	SPRAY SERVICE	\$4,950.00
9138582	RIKOH AMERICAS CORP	MAINT	\$15.28
9138583	SERVICE MASTER	CLEANING SERVICES	\$1,991.59
9138584	SHRED IT US HOLDCO, INC	SHREDDING	\$30.00
9138585	SPECIALTY SHOPPE FLOORS	FLOORING	\$401.12

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9138586	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$1,696.50
9138587	WILLIAM F LARRICK TESTAMENTARY	REIMB	\$175.40
9138588	XCEL ENERGY	MAR UTILITIES	\$3,369.37
9138589	XEROX CORP.	MAINT	\$69.99
9138590	CCI FOUNDATION	2018 SUMMER CONF	\$700.00
9138591	CENTENNIAL MENTAL HEALTH	SERVICES	\$1,000.00
9138592	CENTURYLINK	PHONE	\$52.07
9138593	CMS MECHANICAL SERVICES, INC	REPAIRS	\$3,989.50
9138594	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$2,445.00
9138595	COLORADO STATE UNIVERSITY	COOP SALARIES	\$11,289.45
9138596	CORRECT CARE SOLUTIONS	MAY SERVICES	\$18,062.92
9138597	COUNTY SHERIFFS OF COLO.	PERMIT FORMS	\$200.00
9138598	DAVID L. CHRISTIANSEN, PSY. D.	SERVICES	\$375.00
9138599	FARMCO INC	SUPPLIES	\$104.41
9138600	FASTENER HOLDINGS, INC	SUPPLIES	\$333.49
9138601	FORT MORGAN POLICE DEPT.	POST TRAINING	\$435.00
9138602	GALLS, INC.	UNIFORMS	\$279.90
9138603	HOFFMANN PARKER WILSON	MAR SERVICES	\$10,547.94
9138604	HURCHELL WINSTEAD CONSTR. INC	REPAIRS	\$2,305.00
9138605	I P C POLICE SUPPLY DEPOT	SUPPLIES	\$632.77
9138606	IMPRESSIONS BY BIRD	SUPPLIES	\$70.00
9138607	INTERLINE BRANDS INC	SUPPLIES	\$740.34
9138608	JERRY J GRAULUS	PAINTING	\$7,700.00
9138609	KONICA MINOLTA BUSINESS	MAINT	\$267.04
9138610	KUSTOM SIGNALS, INC.	SMALL EQUIP	\$2,563.00
9138611	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$141,017.76
9138612	MORGAN COUNTY ECONOMIC	2ND QTR CONTRIB	\$9,500.00
9138613	MORGAN COUNTY SOLID WASTE MGMT	MAR REIMB	\$66.14
9138614	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9138615	NORTHEAST FIRE SAFETY	MAINT	\$79.00
9138616	OFFICE DEPOT	SUPPLIES	\$41.98
9138617	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$183.80
9138618	SERVICE MASTER	SERVICE	\$6,890.00
9138619	SPECIALTY SHOPPE FLOORS	REPAIRS	\$20,431.70
9138620	STERLING POLICE DEPARTMENT	POST TRAINING	\$1,029.00
9138621	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$17,652.38
9138622	UNIQUE EMBROIDERY/ENGRAVING	SUPPLIES	\$22.50
9138623	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$119.00
9138624	XCEL ENERGY	MAR UTIL	\$148.84
9138625	AFLAC GROUP INSURANCE	APRIL INS	\$669.06
9138626	AMERICAN FAMILY LIFE ASSURANCE	APRIL INS	\$410.76
9138627	AMERICAN FIDELITY ASSURANCE	APR INS	\$4,876.92
9138628	AMERICAN FIDELITY ASSURANCE CO	APR INS	\$1,702.47
9138629	C H P	APR HEALTH/SUPP LIFE	\$102,094.84
9138630	FAMILY SUPPORT REGISTRY	APR EMP GARNISH	\$395.00
9138631	MORGAN CO TREASURER	APR FED W/H/FICA	\$89,120.33
9138632	MORGAN COUNTY TREAS	APR STATE W/H	\$12,554.15
9138633	MORGAN COUNTY TREASURER/CCOERA	APR RETIREMENT	\$43,790.13
9138634	NEBRASKA CHILD SUPPORT	APR EMP GARNISH	\$194.00
9138635	PREPAID LEGAL SERVICES	APR EMP LEGAL INS	\$269.95
9138636	STERLING COMMUNITY	APR EMP CONTRIB	\$400.00
9138637	TEXAS CHILD SUPPORT SDU	APR EMP GARNISH	\$197.00
9138638	WAKEFIELD AND ASSOCIATES	APR EMP GARNISH	\$13.64
9138639	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$117.24
9138640	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,238.05
9138641	CHRIS G. BOHLEN	APR SERVICE	\$263.15
9138642	CINA AND CINA FORENSIC	SERVICES	\$1,175.00
9138643	CITY OF BRUSH	APR UTILITIES	\$282.26
9138644	CMS MECHANICAL SERVICES, INC	REPAIRS	\$1,568.08
9138645	COLORADO STATE UNIVERSITY	REGIST	\$50.00
9138646	EASTERN COLORADO SERVICES	2ND QTR CONTRIB	\$13,673.50
9138647	GRAINGER, INC.	SUPPLIES	\$588.60
9138648	IMPRESSIONS BY BIRD	SUPPLIES	\$55.00
9138649	INTEGRATED VOTING SYSTEMS INC	BALLOT EXPENSE	\$5,243.90
9138650	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,175.00
9138651	MORGAN COUNTY FARM BUREAU	REFUND	\$500.00
9138652	MORGAN COUNTY SHERIFF DEPT.	SHERIFF FEES	\$51.00
9138653	MORGAN COUNTY TREASURER	REIMB	\$18.75
9138654	NORTHEAST FIRE SAFETY	MAINT	\$80.00
9138655	PROFESSIONAL FINANCE CO.	APR EMP GARNISH	\$809.33
9138656	TOWN OF WIGGINS	APR UTILITIES	\$97.15
9138657	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9138658	WALMART COMMUNITY	SUPPLIES	\$329.61

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9138659	WIRELESS ADVANCED COMM., INC.	SUPPLIES	\$529.75
9138660	WOLF WASTE LLC	TRASH SERVICE	\$365.00

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1018356	BABY BEAR HUGS	CONTRIB	\$2,530.00
1018357	CHRIS G. BOHLEN	MAR SERVICE	\$80.00
1018358	COLLECTION SERVICES CENTER	CSC #850231	\$128.50
1018359	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$158.00
1018360	HILL PETROLEUM	SERVICES	\$486.55
1018361	JEMCKO TECHNOLOGIES INC	REPAIR	\$137.15
1018362	OFFICE DEPOT	SUPPLIES	\$1,255.52
1018363	WALMART COMMUNITY	SUPPLIES	\$307.94
1018364	RECIPIENT	REFUND	\$200.00
1018365	ALSCO DENVER INDUSTRIAL	MAR SERVICE	\$82.20
1018366	BANKCARD CENTER	TOLL EXPENSE	\$7,428.17
1018367	RECIPIENT	REFUND	\$403.36
1018368	COLLECTION SERVICES CENTER	CSC #850231	\$128.50
1018369	DENISE C RICE	REIMB	\$673.82
1018370	EDWARDS RIGHT PRICE MARKET	MEETING SUPPLIES	\$18.25
1018371	MORGAN CO FAMILY CENTER	CONTRIB	\$16,584.35
1018372	NICKI LYNN TETER	ADVANCED PER DIEM	\$81.00
1018373	OFFICE DEPOT	SUPPLIES	\$52.36
1018374	PATRICIA M CHASE	SERVICES	\$694.77
1018375	RISING UP	CONTRIB	\$921.40
1018376	RECIPIENT	REFUND	\$115.00
1018377	ALIDA ELIZABETH FISCHER	SERVICE	\$500.00
1018378	CENTURYLINK	PHONE	\$111.26
1018379	COLLECTION SERVICES CENTER	CSC #850231	\$128.50
1018380	COLORADO WELFARE FRAUD COUNCIL	REGIST	\$220.00
1018381	CORPORATE TRANSLATION SERV INC	SERVICES	\$679.33
1018382	RECIPIENT	REFUND	\$416.62
1018383	RECIPIENT	REFUND	\$178.20
1018384	FLATLAND SHOW PIGS	SALE FUNDS	\$1,440.00
1018385	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,200.00
1018386	GREAT COPIER SERVICE INC	SHIPPING	\$350.46
1018387	HEER MORTUARIES AND CREMATORY	CLIENT EXPENSE	\$1,550.00
1018388	HILL PETROLEUM	SERVICE	\$380.06
1018389	ISABEL WIENS	REIMB	\$26.70
1018390	LAURA R REYES	REIMB	\$30.00
1018391	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1018392	MORGAN COUNTY CENTRAL SERVICES	PHONE	\$863.88
1018393	MORGAN COUNTY GENERAL	APR RENT	\$7,657.98
1018394	NE COLORADO CELLULAR, INC	PHONE	\$436.21
1018395	PATRICIA AMANDA OCANAS	REIMB	\$13.00
1018396	S.A.R.A. INC.	CONTRIB	\$6,250.00
1018397	S.H.A.R.E., INC.	CONTRIB	\$11,055.17
1018398	SHRED IT US HOLDCO, INC	SHREDDING	\$40.00
1018399	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$452.97
1018400	TIMOTHY VAUGHN STIEB	SALE FUNDS	\$525.52
1018401	VERIZON WIRELESS	PHONE	\$160.04
1018402	VITAL LINK TRAINING CENTER LLC	CPR TRAINING	\$85.00
1018403	WASHINGTON COUNTY SHERIFF	SERVICE	\$47.26
1018404	BABY BEAR HUGS	CONTRIB	\$2,440.00
1018405	CENTENNIAL MENTAL HEALTH	SERVICES	\$247.50
1018406	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$237.00
1018407	RECIPIENT	REFUND	\$146.52
1018408	DIVERSE ASSET MANAGEMENT	MAINT	\$27.00
1018409	FRONT RANGE LEGAL PROCESS	SERVICE	\$125.00
1018410	MORGAN CO FAMILY CENTER	CONTRIB	\$15,030.20
1018411	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$16,520.92
1018412	SERVICE MASTER	APR SERVICE	\$2,825.00
1018413	XEROGRAPHIC EQUIPMENT SYS. INC	MAINT	\$2,960.00
1018414	RECIPIENT	REFUND	\$200.00
1018415	AFLAC GROUP INSURANCE	APR INS	\$382.21
1018416	AMERICAN FAMILY LIFE ASSURANCE	APR INS	\$765.27
1018417	AMERICAN FIDELITY ASSURANCE	APR INS	\$3,989.07
1018418	AMERICAN FIDELITY ASSURANCE CO	APR INS	\$1,184.98
1018419	C H P	APR HEALTH/SUPP LIFE	\$57,547.70
1018420	CADLEROCK JOINT VENTURE LP	APR EMP GARNISH	\$565.39
1018421	MORGAN CO TREASURER	APR FED W/H/FICA	\$46,060.95

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1018422	MORGAN COUNTY TREAS	APR STATE W/H	\$6,758.73
1018423	MORGAN COUNTY TREASURER/CCOER	APR RETIREMENT	\$20,039.58
1018424	NACO/SOUTH CENTRAL	APR EMP CONTRIB	\$100.00
1018425	STERLING COMMUNITY	APR EMP CONTRIB	\$70.00
1018426	COLORADO DEPARTMENT OF	CLIENT EXPENSE	\$101.00
1018427	MORGAN CO FAMILY CENTER	PSSF GRANT	\$7,967.12
1018428	WALMART COMMUNITY	SUPPLIES	\$53.54

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1107549	ALSCO DENVER INDUSTRIAL	MAR SERVICE	\$186.09
1107550	BANKCARD CENTER	FEB UTILITIES	\$29.06
1107551	BLOEDORN LUMBER	SUPPLIES	\$36.15
1107552	CENTRAL AUTO PARTS	SUPPLIES	\$1.50
1107553	CENTURYLINK	PHONE	\$97.71
1107554	DORN READY MIX CORP.	CEMENT	\$396.00
1107555	FASTENAL COMPANY	SUPPLIES	\$36.33
1107556	IMPRESSIONS BY BIRD	SUPPLIES	\$1,575.00
1107557	MR. D S HOME CENTER	SUPPLIES	\$73.15
1107558	MURDOCHS RANCH AND HOME	SUPPLIES	\$384.86
1107559	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.71
1107560	GREAT COPIER SERVICE INC	MAINT	\$55.43
1107561	LYLE SIGNS, INC.	SIGNS	\$724.32
1107562	NE COLORADO CELLULAR, INC	MAR PHONE	\$356.00
1107563	PRO PUMP, LLC	CONCRETE	\$792.50
1107564	FASTENAL COMPANY	SMALL EQUIP	\$334.83
1107565	HOFFMANN PARKER WILSON	MAR SERVICES	\$253.50
1107566	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$150,240.52
1107567	MORGAN COUNTY SOLID WASTE MGMT	MAR REIMB	\$137.86
1107568	AFLAC GROUP INSURANCE	APR INS	\$254.46
1107569	AMERICAN FAMILY LIFE ASSURANCE	APR INS	\$464.23
1107570	AMERICAN FIDELITY ASSURANCE	APR INS	\$2,161.47
1107571	AMERICAN FIDELITY ASSURANCE CO	APR INS	\$448.33
1107572	C H P	APR HEALTH/SUPP LIFE	\$32,428.72
1107573	MORGAN CO TREASURER	APR FED W/H/FICA	\$35,806.28
1107574	MORGAN COUNTY TREAS	APR STATE W/H	\$4,493.38
1107575	MORGAN COUNTY TREASURER/CCOERA	APR RETIREMENT	\$47,238.29
1107576	PREPAID LEGAL SERVICES	APR EMP LEGAL INS	\$93.65
1107577	STERLING COMMUNITY	APR EMP CONTRIB	\$160.00
1107578	A - Z SAFETY SUPPLY	SUPPLIES	\$70.95
1107579	DORN READY MIX CORP.	CONCRETE	\$995.00
1107580	MARLA J DICKSON	MAR GRAVEL	\$3,017.50
1107581	ROGER JOHNSON	TRAINING	\$5,514.79
1107582	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.71
1107583	WOLF WASTE LLC	TRASH SERVICE	\$98.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601136	CENTURYLINK	PHONE	\$887.12

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600085	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$108.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4116082	C D W GOVERNMENT, INC.	SUPPLIES	\$241.74
4116083	COLORADO PLAINS MEDICAL CENTER	PRE EMP	\$3,847.96
4116084	COLORADO PLAINS MEDICAL GROUP	PRE EMP	\$118.00
4116085	KONICA MINOLTA BUSINESS	MAINT	\$82.13
4116086	MORGAN CO QUALITY WATER DIST.	MAR WATER	\$62.96
4116087	MORGAN COUNTY ROAD AND BRIDGE	SALARY REIMB	\$34,039.23
4116088	OFFICE DEPOT	SUPPLIES	\$112.76
4116089	PITNEY BOWES, INC.	MAINT	\$496.56
4116090	SERCK SERVICES INC	REPAIRS	\$1,400.35

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4116091	SUPER BODIES AUTO CENTER, LLC	REPAIRS	\$395.00
4116092	TYLER TECHNOLOGIES, INC.	MAY MAINT	\$4,621.60
4116093	VERIZON WIRELESS	AIR CARD SERV	\$120.03
4116094	WRIGHT EXPRESS FSC	FUEL	\$2,165.52
4116095	A AND E TIRE, INC	TIRES	\$7,581.60
4116096	A AND R AUTOMOTIVE SERVICE	TIRES/SERVICE	\$1,147.21
4116097	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$90.56
4116098	ALSCO DENVER INDUSTRIAL	MAR SERVICES	\$117.60
4116099	AUTOZONE STORES, INC	PARTS	\$627.62
4116100	BANKCARD CENTER	REPAIRS	\$18,802.32
4116101	BRUCKNER TRUCK SALES INC.	PARTS	\$338.33
4116102	C D W GOVERNMENT, INC.	SUPPLIES	\$3,360.14
4116103	CENTRAL AUTO PARTS	PARTS	\$1,922.37
4116104	CONCEPT AUTO BODY INC	REPAIRS	\$10,301.58
4116105	DELL MARKETING L.P.	SMALL EQUIP	\$4,020.98
4116106	ILOKA, INC	PHONE	\$714.53
4116107	INTERSTATE BATTERIES	PARTS	\$777.16
4116108	KORF MOTORS, LLC	PARTS	\$721.44
4116109	NORFOLK IRON AND METAL CO	PARTS	\$770.41
4116110	NORTHEAST COLO. HEALTH DEPT.	PRE EMP	\$20.00
4116111	O.J. WATSON COMPANY, INC	PARTS	\$388.29
4116112	OFFICE DEPOT	SUPPLIES	\$250.10
4116113	PITNEY BOWES, INC.	METER MAINT	\$171.00
4116114	RUDY S GTO	TIRES	\$2,649.06
4116115	SAILSBERY SUPPLY	PARTS	\$314.98
4116116	STANDARD GLASS CO., INC.	REPAIRS	\$1,061.17
4116117	STANDARD MOTOR SUPPLY	SUPPLIES	\$13.39
4116118	TRANSWEST TRUCKS INC	PARTS	\$416.86
4116119	WICKHAM TRACTOR CO.	PARTS	\$269.89
4116120	C D W GOVERNMENT, INC.	SUPPLIES	\$2,420.86
4116121	CENTURYLINK	PHONE	\$316.13
4116122	COLO. BUREAU OF INVESTIGATION	PRE EMP	\$39.50
4116123	COLORADO PLAINS MEDICAL GROUP	PRE EMP	\$472.00
4116124	EHRlich TOYOTA EAST	PARTS	\$116.16
4116125	FLOYDS TRUCK CENTER INC	PARTS	\$557.30
4116126	FORWARD EDGE INC.	PRE EMP	\$36.50
4116127	GREAT COPIER SERVICE INC	MAINT	\$78.31
4116128	HARRIS SCHOOL SOLUTIONS	SUPPLIES	\$1,551.34
4116129	JAMES MONROE	REIMB	\$240.00
4116130	JMST AUTOMOTIVE GROUP LLC	PARTS	\$108.20
4116131	MIDAMERICA RESEARCH CHEMICAL	SUPPLIES	\$526.87
4116132	NE COLORADO CELLULAR, INC	DATA SERV	\$383.84
4116133	NORTHEAST FIRE SAFETY	PARTS/MAINT	\$79.00
4116134	SETCO, INC	PARTS	\$861.59
4116135	SHANTEL L. NELSON	REIMB	\$20.00
4116136	WEAR PARTS AND EQUIP CO.	PARTS	\$2,771.73
4116137	C D W GOVERNMENT, INC.	SUPPLIES	\$19.90
4116138	CIVICPLUS, INC	SOFTWARE	\$6,995.00
4116139	CONCEPT AUTO BODY INC	REPAIRS	\$13,544.60
4116140	HOFFMANN PARKER WILSON	MAR SERVICES	\$351.00
4116141	IMPRESSIONS BY BIRD	SUPPLIES	\$730.00
4116142	KONICA MINOLTA BUSINESS	MAINT	\$30.11
4116143	RUDY S GTO	TIRES	\$4,475.01
4116144	AFLAC GROUP INSURANCE	APR INS	\$109.40
4116145	AMERICAN FAMILY LIFE ASSURANCE	APR INS	\$90.01
4116146	AMERICAN FIDELITY ASSURANCE	APR INS	\$808.70
4116147	AMERICAN FIDELITY ASSURANCE CO	APR INS	\$130.00
4116148	C H P	APR HEALTH/SUPP LIFE	\$16,453.00
4116149	FAMILY SUPPORT REGISTRY	APR EMP GARNISH	\$314.41
4116150	MORGAN CO TREASURER	APR FED W/H/FICA	\$19,161.93
4116151	MORGAN COUNTY TREAS	APR STATE W/H	\$2,845.14
4116152	MORGAN COUNTY TREASURER/CCOERA	APR RETIREMENT	\$9,077.57
4116153	PREPAID LEGAL SERVICES	APR EMP LEGAL INS	\$12.95
4116154	STERLING COMMUNITY	APR EMP CONTRIB	\$1,100.00
4116155	MOTION INDUSTRIES, INC.	PARTS	\$303.18
4116156	TYLER TECHNOLOGIES, INC.	JUN MAINT	\$4,621.60

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4116157	VERIZON WIRELESS	AIR CARD SERV	\$120.03
4116158	WALMART COMMUNITY	SUPPLIES	\$51.40

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4208027	B AND B PHARMACY	SUPPLIES	\$981.00
4208028	CHRIS G. BOHLEN	MAR SERVICE	\$84.85
4208029	CITY OF BRUSH	MAR UTILITIES	\$249.42
4208030	WALMART COMMUNITY	SUPPLIES	\$118.29
4208031	BANKCARD CENTER	SYMPOSIUM	\$2,205.00
4208032	BOUND TREE MEDICAL, LLC	SUPPLIES	\$860.70
4208033	LIFE-ASSIST, INC.	SUPPLIES	\$456.19
4208034	MORGAN COUNTY CENTRAL SERVICES	MAR PHONE	\$42.78
4208035	NE COLORADO CELLULAR, INC	MAR PHONE	\$125.68
4208036	XCEL ENERGY	MAR UTILITIES	\$233.77
4208037	DON PAUL RESPIRATORY SERV, INC	SUPPLIES	\$180.00
4208038	JEMCKO TECHNOLOGIES INC	SERVICES	\$235.10
4208039	LIFEMED SAFETY, INC	SUPPLIES	\$425.96
4208040	WAKEFIELD AND ASSOCIATES	MAR BILLING FEE	\$371.39
4208041	JOHN A COLLINS MD PC	APR MED ADVISORY FEE	\$500.00
4208042	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$13,746.00
4208043	WAKEFIELD AND ASSOCIATES	MAR BILLING FEE	\$5,236.87
4208044	AMERICAN FIDELITY ASSURANCE	APR INS	\$801.97
4208045	C H P	APR INS	\$11,151.50
4208046	MORGAN CO TREASURER	APR FED/FICA W/H	\$14,798.04
4208047	MORGAN COUNTY TREAS	APR STATE W/H	\$2,254.26
4208048	MORGAN COUNTY TREASURER/CCOERA	APR RETIREMENT	\$3,477.94

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4405442	ALSCO DENVER INDUSTRIAL	MAR UNIFORMS	\$38.73
4405443	AMERICAN ENVIRONMENTAL	FEB CONSULTING	\$593.25
4405444	CENTURYLINK	MAR PHONE	\$120.50
4405445	CITY OF BRUSH	FEB RECYCLING	\$199.50
4405446	COLO. DEPT OF PUBLIC HEALTH	PERMIT	\$921.24
4405447	INCONTACT, INC.	MAR PHONE	\$8.67
4405448	MORGAN CO QUALITY WATER DIST.	MAR WATER	\$60.30
4405449	MORGAN COUNTY R.E.A	MAR UTILITIES	\$2,798.77
4405450	RECYCLE SYSTEMS LLC	SUPPLIES	\$324.00
4405451	WASTE MGMT. OF NE COLO., INC.	FEB RECYCLING	\$299.78
4405452	ACCENT PACKAGING INC	SUPPLIES	\$10,975.73
4405453	BANKCARD CENTER	FEB UTILITIES	\$321.95
4405454	CENTRAL AUTO PARTS	SUPPLIES	\$97.84
4405455	GREAT COPIER SERVICE INC	MAR MAINT	\$6.67
4405456	MR. D S HOME CENTER	SUPPLIES	\$45.70
4405457	NE COLORADO CELLULAR, INC	MAR SERVICE	\$131.64
4405458	SAILSBERY SUPPLY	SUPPLIES	\$12.35
4405459	LSC ENVIRONMENTAL PRODUCTS LLC	SUPPLIES	\$4,875.43
4405460	NORTHEAST COLO. HEALTH DEPT.	SERVICE	\$132.00
4405461	RESOURCE MANAGEMENT CO., INC.	RECYCLING	\$1,047.00
4405462	COLO. DEPT OF PUBLIC HEALTH	1ST QTR USER FEES	\$7,681.93
4405463	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$13,564.73
4405464	OFFICE DEPOT	SUPPLIES	\$149.52
4405465	AMERICAN FIDELITY ASSURANCE	APR INS	\$264.62
4405466	C H P	APR INS	\$5,350.70
4405467	MORGAN CO TREASURER	APR FED/FICA W/H	\$4,077.75
4405468	MORGAN COUNTY TREAS	APR STATE W/H	\$561.93
4405469	MORGAN COUNTY TREASURER/CCOERA	APR RETIREMENT	\$2,096.72

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201238	BANKCARD CENTER	ON ACCT	\$176.41
7201239	GREAT COPIER SERVICE INC	MAR MAINT	\$3.20
7201240	LAMAR COMPANIES	ADVERTISING	\$1,055.75
7201241	MORGAN COUNTY CENTRAL SERVICES	MAR PHONE	\$27.14
7201242	IMPRESSIONS BY BIRD	PRINTING	\$75.00
7201243	RONALD H PETERSEN DBA	ADVERTISING	\$862.50

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7201244	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$631.69
7201245	C H P	APR INS	\$907.00
7201246	MORGAN CO TREASURER	APR FED/FICA W/H	\$533.63
7201247	MORGAN COUNTY TREAS	APR STATE W/H	\$79.54
7201248	MORGAN COUNTY TREASURER/CCOERA	APR 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