

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS Minutes of Meeting March 14, 2017

The Board of Morgan County Commissioners met on Tuesday, March 14, 2017 at 9:02 a.m. with Chairman James Zwetzig, Commissioner Laura Teague and Commissioner Mark Arndt in attendance. Chairman James Zwetzig called the meeting to order and asked Morgan County Maintenance Director Dave Cornwell to lead the meeting in the Pledge of Allegiance.

ADOPTION OF THE AGENDA

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

CONSENT AGENDA

Ratify the Board of County Commissioners approval of meeting minutes dated March 7, 2017
Ratify the Board of County Commissioners approval of Contract 2017 CNT 054, Pro Pumping, pump concrete on bridge deck, Term of Contract March 8, 2017 until completed
Ratify the Board of County Commissioners approval of Contract 2017 CNT 055, Apex Shredding, annual record destruction, Term of Contract March 7, 2017 until completed
Ratify the Board of County Commissioners approval of Contract 2017 CNT 056, Standard Glass Co, pit repair on unit #6427, Term of Contract March 6, 2017 until completed
Ratify the Board of County Commissioners approval of Contract 2017 CNT 057, Standard Glass Co, replace windshield on unit #5508, Term of Contract March 6, 2017 until completed
Ratify the Board of County Commissioners approval of Contract 2017 CNT 058, Griffith Auto Body, repair damage on unit #5501, Term of Contract March 3, 2017 until completed
Ratify the Board of County Commissioners approval of Contract 2017 CNT 059, CMS Mechanical Services, boiler work at DHS, Term of Contract February 28, 2017 until completed
Ratify the Board of County Commissioners approval of Contract 2017 CNT 060, Standard Glass Co, replace glass at Judicial Center, Term of Contract March 9, 2017 until completed
Ratify the Board of County Commissioners approval of Contract 2017 CNT 061, Grahams Upholstery & Carpet Cleaning, clean ducts at COMM center, Term of Contract February 24, 2017 until completed
Ratify the Board of County Commissioners approval of Contract 2017 CNT 062, Rick Lapp dba EPEC LLC, prairie dog control, Term of Contract March 3, 2017 until completed
Ratify the Board of County Commissioners approval of Contract 2017 CNT 063, Grahams Upholstery & Carpet Cleaning, cleaning at Judicial Center, Term of Contract February 7, 2017 until completed
Ratify the Board of County Commissioners approval of Contract 2017 CNT 064, Dr. John Collins, Ambulance medical director services, Term of Contract January 1, 2017 until December 31, 2017
Ratify the Board of County Commissioners approval of Contract 2017 CNT 065, Quad County Plumbing and Heating, on call plumbing services, Term of Contract March 1, 2017 through March 31, 2018
Ratify the Board of County Commissioners approval of Contract 2017 CNT 066, Quad County Plumbing and Heating, on call HVAC services, Term of Contract March 1, 2017 through March 31, 2018
Ratify the Board of County Commissioners approval of Contract 2017 CNT 067, Standard Glass Co, repair glass at DHS, Term of Contract March 9, 2017 until completed
Ratify the Board of County Commissioners approval of Contract 2017 CNT 068, Rick Lapp dba EPEC LLC, weed control, Term of Contract March 3, 2017 until completed
Ratify the Board of County Commissioners approval of Stormwater Inspection Report for the month of February 2017 signed on March 10, 2017
Ratify the Board of County Commissioners approval of the February 2017 Warrants
Ratify Chairman Jim Zwetzig's signature on the Morgan County Treasurer and Public Trustee Report for the time period January 2017 through February 2017 dated March 8, 2017
Ratify Chairman Jim Zwetzig's signature on the Bijou well owners and water user notice dated on March 8, 2017
Ratify Chair Pro Tem Laura Teague's signature on the Net DMR subscriber agreement with Colorado DPHE WQCD dated on March 8, 2017

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

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – RIGHT OF WAY - 2017 PMT 06 – Public Service Company of Colorado

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2017 PMT 06, with Public Service Company of Colorado. Mr. Goodman stated this Right of Way Permit is to cross overhead County Road 20 starting at the easterly side of the right of way on County Road 20 within 100 feet north of County Road F and cross overhead of County Road 20 ending on the westerly side of the right of way of County Road 20, for the purpose of installing new electrical transmission line as a replacement from a double pole to a single pole system. He further stated these lines will be placed overhead which will not create concerns for the County's infrastructure. He stated the fees are attached in the amount of \$150.00 and the location has been inspected.

Commissioner Arndt made a motion to approve Right of Way Permit 2017 PMT 06 with Public Service Company Colorado as outlined by Morgan County Road Supervisor John Goodman on the permit and authorized the Chair to sign. Commissioner Teague seconded the motion and motion carried 3-0.

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Consideration of Approval – RIGHT OF WAY - 2017 PMT 07 – Public Service Company of Colorado

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2017 PMT 07, with Public Service Company of Colorado. Mr. Goodman stated this Right of Way Permit is to cross overhead County Road 19 starting at the easterly side of the right of way of County Road 19 within 100 feet north of County Road F and cross overhead of County Road 19 ending on the westerly side of the right of way on County Road 19, for the purpose of installing new electrical transmission line. He stated this is in continuation of the permit previously discussed, 2017 PMT 06. He stated the fees are attached in the amount of \$150.00 and the location has been inspected.

Commissioner Teague made a motion to approve Right of Way Permit 2017 PMT 07 with Public Service Company Colorado as outlined by Morgan County Road Supervisor John Goodman on the permit and authorized the Chair to sign. Commissioner Arndt seconded the motion and motion carried 3-0.

Consideration of Approval – RIGHT OF WAY - 2017 PMT 08 – City of Fort Morgan

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2017 PMT 08, with the City of Fort Morgan. Mr. Goodman stated this Right of Way Permit is to bore across County Road 22.5 at a point 2/10th of a mile south of Highway 34 boring under County Road 22.5 with a 2 inch PE gas line to connect to existing gas main, for the purpose of installing gas service to 22750 Highway 34. He stated this will be an extension of the gas main in order to connect a new structure. He stated there will be no fees for this permit and the location has been inspected.

Commissioner Arndt made a motion to approve Right of Way Permit 2017 PMT 08 with the City of Fort Morgan as outlined by Morgan County Road Supervisor John Goodman on the permit and authorized the Chair to sign. Commissioner Teague seconded. At this time discussion followed as to if this was considered a main line with clarification stating the fee waiver was put in place for the general good of the public if it should be considered the main line for infrastructure. At this time, the motion carried 3-0.

Consideration of Approval – BID AWARD – RFP 2016-0713-001 – Morgan County East Ambulance Building Pre-Engineered Design Build

Morgan County Building Maintenance Supervisor Dave Cornwell presented to the Board for approval Bid Award RFP 2016-0713-001 – Morgan County East Ambulance Building Pre-Engineered Design Build. Mr. Cornwell stated he received two bids, one from Keefe Construction and the second one from Builders by Design. Mr. Cornwell summarized the bids stating this involves a pre-engineered design build, including living quarters to allow for 24/7 staffing, and a two bay ambulance garage with expansion capabilities. He outlined the approximate square footage as being 2,592 square feet.

Mr. Cornwell stated the site location as being 617 Hospital Road, Brush, Colorado. He stated there was a pre-bid meeting held with approximately ten companies present with only two bids being received. He outlined the bids received summarizing each proposal. He stated there was a first round of bids submitted, and clarified the reason why the matter went to a second bid process asking those two bidders to revise their figures due to one of the bidders having included a vestibule in its bid and the other did not, so a second bid was requested from both bidders.

The second bids came back at \$459,885.00 from Keefe Construction and \$634,618.00 from Builders by Design. He stated that the local engineering firm, Earth Engineering Corporation (EEC), who conducted the soil tests, set forth certain requirements, in which Morgan County entered into some preliminary agreements to bring in the material recommended by EEC. This material was then tested by EEC and it has been stated that it has basically been approved.

Additional to these bid proposals, the County will be required to pay for any building permits and any unforeseen circumstances and recommended that the Board award the bid to Keefe Construction stating his recommendation is being made due to pricing.

Ms. Covelli stated the County received a DOLA grant, an impact assistance grant, \$200,000 grant, with the County being required to match \$200,000, and stated it sounds like the County will be able to utilize these grant funds for this project and had budgeted a total of \$450,000 for the project and this should fall within the budgeted amount.

Mr. Cornwell stated he believes both of these bidders have attempted to meet the County's needs, and explained that due to the special use permit required by the City of Brush!, they ended up with a rock base on the south and west side and exterior requirements set forth by this permit process.

Commissioner Arndt asked if the proposed start date is still September 2017 with Ms. Waite stating that was last year's information, with the deadline discussed with the concern being the grant funding timelines. Ms. Covelli stated she believes they should be able to request an extension from DOLA and would check further when the time frame and dates are confirmed.

Mr. Cornwell stated since this process began there has been an increase in steel costs, and Commissioner Arndt stated the project will be stamped by a certified engineer as verified by Mr. Cornwell.

Commissioner Teague made a motion to approve Bid award RFP 2016-0713-001 Morgan County East Ambulance Building Pre-Engineered Design Build to Keefe Construction in the amount submitted, \$459,885.00 as recommended by Morgan County Building Maintenance Supervisor Dave Cornwell. Commissioner Teague asked

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that the Administrative Services Manager execute a contract and outlined the deadlines required for project completion. Commissioner Arndt seconded the motion the motion carried 3-0.

Consideration of Approval – Petition for Annexation - City of Fort Morgan

Chairman Zwetzig presented to the board a Petition for Annexation with City of Fort Morgan and Morgan County. Chairman Zwetzig stated at this time it is being required to reflect there is an agreement from the County regarding this annexation of the civil defense building, American Legion Property and stated that a concern had been discussed this morning from Road Supervisor John Goodman that by agreeing to this will create an island of County property and the fact that the City should look at including Deuel Street. Chairman Zwetzig stated this should be done at one time and in a better manner.

At this time further discussion followed as to how the County will proceed at this time, and Commissioner Arndt made a motion to table move forward to let the City know that Morgan County has no objections to their property being annexed into the City of Fort Morgan known as the civil defense building at Legion Field. Commissioner Teague seconded the motion and motion carried 3-0.

At this time, Commissioner Teague made the motion to table the Petition for Annexation, and consider the petition at that time after discussions held with the City of Fort Morgan until Tuesday, March 21, 2017. Commissioner Arndt seconded the motion, and motion carried 3-0.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated March 10, 2017 through March 21, 2017 with no changes.

UNFINISHED BUSINESS

There was no unfinished business.

CITIZEN'S COMMENT

There was no citizen's comment.

PUBLIC HEARING

Application for a resolution approving the vacation of portions of certain alleys in blocks 2 and 4, all located in the Davis First Addition in the unincorporated Town of Snyder, Colorado.

The hearing was called to order by Chairman Zwetzig at 9:26 a.m. in the Assembly Room of the Morgan County Administration Building. Present were Chairman James Zwetzig, Commissioner Laura Teague and Commissioner Mark Arndt and in attendance. Also present was Morgan County citizen, Robert Chapin, the applicant.

APPLICANT: Robert and Sandra Chapin

LANDOWNERS: Robert and Sandra Chapin

Mr. Robert Chapin addressed the Board requesting the vacation of portion of certain alleys in blocks 2 and 4, explaining this will make the prior approval of vacated alleyways consistent and asked that the Board approve the resolution.

At this time, Chairman Zwetzig opened the matter for public comment with no comment.

Chairman Zwetzig stated the road and bridge department was contacted and asked that it be noted they have no problem with allowing this vacation and see no use for it. He also noted the resolution reserves any easements that may be in effect, if any.

At this time, Commissioner Teague made a motion to approve the application for resolution approving the vacation of portions of certain alleys in blocks 2 and 4, all located in the Davis First Addition in the unincorporated Town of Snyder, Colorado, Commissioner Arndt seconded the motion and the motion carried 3-0.

MORGAN COUNTY, COLORADO BOARD OF COUNTY COMMISSIONERS

RESOLUTION 2017 BCC 08

A RESOLUTION APPROVING THE VACATION OF PORTIONS OF CERTAIN ALLEYS IN BLOCKS 2 AND 4, ALL LOCATED WITHIN THE DAVIS FIRST ADDITION IN THE UNINCORPORATED TOWN OF SNYDER, COLORADO

WHEREAS, Robert Chapin and Sandra Chapin (“Applicants”) have submitted a petition requesting the vacation of the following alleys:

1. Alleyway located in Block 4 from the east right of way of State Highway 71 to the west right of way of Fisher Avenue, Davis First Addition to unincorporated Town of Snyder, Colorado.

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2. Alleyway located to the east of Lots 12 and 31, Block 2 and west of Lots 1 through 11, Block 2, from the south right of way of Ninth Street to the north right of way of Eighth Street, Davis First Addition to unincorporated Town of Snyder, Colorado.

and as generally depicted on the map attached hereto as **Exhibit A** and collectively referred to herein as "Roadways";

WHEREAS, the Roadways are currently a public right-of-way located entirely in the County and outside of the boundaries of a municipality, and are owned by Morgan County;

WHEREAS, pursuant to C.R.S § 43-2-303(1)(b), the Board of County Commissioners may vacate any roadway, or any part of a roadway, that is located entirely within the County, provided the roadway is outside the limits of a municipality; and

WHEREAS, after a duly noticed public hearing held on March 14, 2017, the Board of County Commissioners of Morgan County, Colorado, considered the petition and decided to vacate the Roadways, subject to the reservation of easements for the continued use of existing sewer, gas, water, or similar pipelines and appurtenances, for ditches or canals and appurtenances, and for electric, telephone, and similar lines and appurtenances, in accordance with C.R.S. § 43-2-303(3), which shall include the right to maintain, repair, replace and expand their facilities within the Roadways.

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

1. The Board of Commissioners hereby finds that vacation of the Roadways satisfies all criteria under applicable law and hereby vacates the Roadways, subject to the reservation of easements for the continued use of existing sewer, gas, water, or similar pipelines and appurtenances, for ditches or canals and appurtenances, and for electric, telephone, and similar lines and appurtenances which shall include the right to maintain, repair, replace and expand such facilities within the Roadways.

2. The County shall have no further obligation to inspect, maintain, repair, or replace the Roadway or any improvements located therein.

3. The Board of County Commissioners shall record this Resolution in the records of the Morgan County Clerk and Recorder.

DATED this 14th day of March, 2017.

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

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

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

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

(SEAL)

ATTEST:

s/ Susan L. Bailey
Susan L. Bailey

Being no further business, the meeting was adjourned at 9:29 a. m.

Respectfully Submitted,
Susan L. Bailey
Clerk to the Board

(Minutes ratified March 21, 2017)

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

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

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

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

(SEAL)

ATTEST:

s/ Susan L. Bailey

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Susan L. Bailey

MORGAN COUNTY GOVERNMENT
FORT MORGAN, COLORADO
FEBRUARY 2017

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9136410	ALSCO DENVER INDUSTRIAL	JAN SERV	\$216.40
9136411	BANKCARD CENTER	DEC UTIL	\$35,593.48
9136412	BLOEDORN LUMBER	SUPPLIES	\$1,262.70
9136413	BOB BARKER COMPANY INC	UNIFORMS	\$156.95
9136414	BUSINESS MART	SUPPLIES	\$19.25
9136415	C A T A	2017 DUES	\$25.00
9136416	CENTURYLINK	PHONE	\$309.16
9136417	CHRIS G. BOHLEN	JAN SERV	\$263.15
9136418	CITY OF BRUSH	JAN UTIL	\$191.32
9136419	COLO DIV. OF VETERANS AFFAIRS	REGIST	\$268.00
9136420	COLORADO JAIL ASSOCIATION	2017 DUES	\$60.00
9136421	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$750.00
9136422	DON HEER	FEB RENT	\$400.00
9136423	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENT	\$39.99
9136424	FORT MORGAN TIMES, INC.	SUBSCRIPT	\$156.00
9136425	INCONTACT, INC.	PHONE	\$11.74
9136426	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,175.00
9136427	LEXIPOL, LLC	SERVICES	\$13,272.00
9136428	MORGAN CO DEPT OF HUMAN SERV.	FEB RENT	\$200.00
9136429	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$47.00
9136430	MORGAN COUNTY AMBULANCE	2017 SUBSCRIPT	\$9,310.00
9136431	MORGAN COUNTY CENTRAL SERVICES	JAN PHONE	\$46.46
9136432	MORGAN COUNTY EXTENSION	REIMB	\$180.00
9136433	MORGAN COUNTY GENERAL	2017 RESERVE FUNDS	\$92,000.00
9136434	MORGAN COUNTY JAIL CAPITAL	TRANSFER OF FUNDS	\$120,000.00
9136435	MORGAN COUNTY TREASURER	REIMB	\$18.76
9136436	MR. D S HOME CENTER	SUPPLIES	\$582.92
9136437	MURDOCHS RANCH AND HOME	SUPPLIES	\$234.41
9136438	OFFICE DEPOT	SUPPLIES	\$614.17
9136439	QUAD COUNTY PLUMBING INC	SERVICES	\$300.00
9136440	RICOH AMERICAS CORP	MAINT	\$14.95
9136441	S.A.R.A. INC.	SERVICES	\$375.00
9136442	WIRELESS ADVANCED COMM., INC.	RADIO EQUIP	\$170,216.81
9136443	WOLF WASTE LLC	TRASH SERV	\$68.00
9136444	XCEL ENERGY	JAN UTIL	\$491.31
9136445	XEROX CORP.	MAINT	\$40.90
9136446	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$483.25
9136447	BLACK MOUNTAIN PLACTICS CORP	SUPPLIES	\$985.00
9136448	BOB BARKER COMPANY INC	SUPPLIES	\$1,846.22
9136449	BOBS UPHOLSTERY	SUPPLIES	\$120.00
9136450	CENTURYLINK	PHONE	\$243.78
9136451	CHARTER COMM. HOLDING CO LLC	SERVICES	\$74.40
9136452	COLORADO SECRETARY OF STATE	REGIST	\$100.00
9136453	CONSOLIDATED COMMUNICATIONS	2017 DUES	\$100.00
9136454	COUNTRY HARDWARE	SUPPLIES	\$13.98
9136455	CRAIG CARR	REFUND	\$125.00
9136456	DISTRICT ATTORNEYS TRUST	CONTRIB	\$49,589.25
9136457	FARMER BROS. CO.	SUPPLIES	\$393.63
9136458	FORT MORGAN AREA CHAMBER	2017 DUES	\$495.00
9136459	GALLS, INC.	UNIFORMS	\$1,447.21
9136460	GLOBAL EQUIPMENT COMPANY	SUPPLIES	\$443.90
9136461	GRAINGER, INC.	SUPPLIES	\$520.70
9136462	GREAT COPIER SERVICE INC	MAINT	\$431.23
9136463	INTERLINE BRANDS INC	SUPPLIES	\$995.70
9136464	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$2,375.00
9136465	LYLE SIGNS, INC.	SUPPLIES	\$1,171.20
9136466	MANUEL VALDEZ	REPAIRS	\$202.00
9136467	MORGAN CO CLERK AND RECORDER	REIMB	\$16.00
9136468	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$124.56
9136469	MORGAN COUNTY EXTENSION	REIMB	\$100.00
9136470	MORGAN COUNTY TREASURER	REIMB	\$18.00
9136471	NE COLORADO CELLULAR, INC	JAN PHONE	\$1,964.03
9136472	OFFICE DEPOT	SUPPLIES	\$274.43
9136473	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$109.02

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9136474	QUAD COUNTY PLUMBING INC	SERVICES	\$473.66
9136475	TRIGON CORP	SUPPLIES	\$192.72
9136476	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$99.00
9136477	XCEL ENERGY	JAN UTIL	\$4,093.46
9136478	ADAM R BRUNGARDT	REIMB	\$52.00
9136479	AEGEAN, LLC	POST TRAINING	\$295.00
9136480	AIMEE JEAN KANODE	REIMB	\$133.49
9136481	ALL AMERICAN ENTERTAINMENT	REFUND	\$65.00
9136482	CENTURYLINK	PHONE	\$402.99
9136483	CONNER GERKEN	REIMB	\$96.87
9136484	CONSOLIDATED COMMUNICATIONS	2017 DUES	\$200.00
9136485	CORRECT CARE SOLUTIONS	INMATE SERVICES	\$17,469.33
9136486	D AND J ELECTRIC, INC	SERVICES	\$1,151.86
9136487	DANIEL A SCALISE	REIMB	\$24.80
9136488	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$260.00
9136489	E470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$150.00
9136490	FASTENER HOLDINGS, INC	SUPPLIES	\$180.38
9136491	GALLS, INC.	UNIFORMS	\$225.27
9136492	GLOBAL EQUIPMENT COMPANY	SUPPLIES	\$164.95
9136493	HOFFMANN PARKER WILSON	JAN SERV	\$8,974.93
9136494	INT L HOMICIDE INVESTIGATORS	2017 DUES	\$350.00
9136495	INTERLINE BRANDS INC	SUPPLIES	\$336.92
9136496	JANICE DIXON	REIMB	\$264.44
9136497	JENNIFER COONEY	REIMB	\$138.88
9136498	LIFEMED SAFETY, INC	SUPPLIES	\$596.25
9136499	MARK MICHAEL ASHBY	POST TRAINING	\$695.00
9136500	MIKE KRENING	REIMB	\$107.57
9136501	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$80,897.02
9136502	MORGAN COUNTY GUN CLUB	2017 DUES	\$900.00
9136503	MORPHO USA, INC	MAINT	\$3,571.18
9136504	OFFICE DEPOT	SUPPLIES	\$150.75
9136505	PAUL VOWELL	REIMB	\$92.38
9136506	PROFORCE MARKETING INC	FIREARMS	\$8,277.00
9136507	QUAD COUNTY PLUMBING INC	SERVICE	\$200.00
9136508	RANDEE D ALEMAN	REIMB	\$52.00
9136509	SERVICE MASTER	SERVICE	\$6,800.00
9136510	SHRED IT US HOLDCO, INC	SHREDDING	\$456.30
9136511	SUSAN BAILEY	REIMB	\$52.00
9136512	TAC ONE CONSULTING	POST TRAINING	\$9,600.00
9136513	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$23,525.22
9136514	AFLAC GROUP INSURANCE	FEB INS	\$857.91
9136515	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$681.45
9136516	AMERICAN FIDELITY ASSURANCE	FEB INS	\$4,445.01
9136517	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$1,608.30
9136518	BUREAU FOR CHILD SUPPORT	FEB EMP GARNISH	\$325.37
9136519	C H P	FEB HEALTH/SUPP LIFE	\$93,879.08
9136520	CHANNEL 3 TV COMPANY LLC	MAR LEASE	\$1,166.99
9136521	COLO. DEPT. OF REVENUE	FEB EMP GARNISH	\$944.69
9136522	FAMILY SUPPORT REGISTRY	FEB EMP GARNISH	\$381.33
9136523	MORGAN CO TREASURER	FEB FED W/H/FICA	\$87,966.37
9136524	MORGAN COUNTY TREAS	FEB STATE W/H	\$11,506.00
9136525	MORGAN COUNTY	FEB RETIREMENT	\$32,592.82
9136526	MORGAN COUNTY TREASURER/GWRS	FEB EMP CONTRIB	\$1,000.00
9136527	NEBRASKA CHILD SUPPORT	FEB EMP GARNISH	\$469.00
9136528	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	\$269.95
9136529	PROFESSIONAL FINANCE CO.	FEB EMP GARNISH	\$558.80
9136530	SERVICE MASTER	SERVICES	\$270.00
9136531	STERLING COMMUNITY	FEB EMP CONTRIB	\$550.00
9136532	TOWN OF WIGGINS	FEB UTIL	\$101.90
9136533	WALMART COMMUNITY	SUPPLIES	\$136.49

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1017510	ALSCO DENVER INDUSTRIAL	JAN SERV	\$82.20
1017511	BANKCARD CENTER	TOLLS EXPENSE	\$6,513.93
1017512	CENTENNIAL MENTAL HEALTH	SERVICE	\$1,500.00
1017513	CENTURYLINK	PHONE	\$52.06
1017514	CHRIS G. BOHLEN	JAN SERV	\$40.00
1017515	COLORADO STATE TREASURER	2016 UNEMPL INS	\$1,008.00
1017516	COUNTRY STEAK OUT	MEETING EXPENSE	\$99.90
1017517	HEER MORTUARIES AND CREMATORY	COPIES	\$20.00

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1017518	MORGAN COUNTY SHERIFF DEPT.	SERVICES	\$56.00
1017519	VERIZON WIRELESS	PHONE	\$160.04
1017520	BANNER HEALTH PHYSICIANS	CLIENT EXPENSE	\$142.48
1017521	CENTURYLINK	PHONE	\$51.34
1017522	GREAT COPIER SERVICE INC	SHIPPING	\$435.15
1017523	HILL PETROLEUM	SERVICES	\$315.00
1017524	JEFFREY S. SCHAUERMANN	SERVICE	\$150.00
1017525	LANGUAGE LINE SOLUTIONS	SERVICE	\$2,172.36
1017526	LEXISNEXIS RISK DATA MGMT INC	SUPPLIES	\$130.00
1017527	MORGAN COUNTY CENTRAL SERVICES	JAN PHONE	\$863.88
1017528	MORGAN COUNTY GENERAL	FEB RENT	\$7,657.98
1017529	NE COLORADO CELLULAR, INC	PHONE	\$436.90
1017530	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$25.76
1017531	RECIPIENT	REFUND	\$62.90
1017532	SUZANNE BECKER, LCSW, PC	SERVICES	\$275.00
1017533	TERRY CUMMINGS	CLIENT EXPENSE	\$264.00
1017534	ALIDA ELIZABETH FISCHER	SERVICES	\$780.00
1017535	ANGELA SNEDDON	REIMB	\$332.00
1017536	DEBRAANN FERGUSON	ADVANCED PER DIEM	\$129.00
1017537	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,200.00
1017538	GROB AND EIRICH, LLC	SERVICES	\$2,400.00
1017539	HEATHER HARCOURT	REGIST	\$637.50
1017540	JEFFREY S. SCHAUERMANN	SERVICE	\$30.00
1017541	JENNIFER RAE LEECH	REIMB	\$250.00
1017542	RECIPIENT	REFUND	\$20.00
1017543	MARIO E MARTHA-PRO	REIMB	\$34.72
1017544	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$13,991.64
1017545	PATRICIA M CHASE	SERVICE	\$600.00
1017546	SERVICE MASTER	FEB SERVICE	\$2,825.00
1017547	SHARON RUYLE	REIMB	\$32.08
1017548	WASHINGTON COUNTY SHERIFF	SERVICE	\$35.00
1017549	RECIPIENT	REFUND	\$200.00
1017550	AFLAC GROUP INSURANCE	FEB INS	\$515.59
1017551	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$906.67
1017552	AMERICAN FIDELITY ASSURANCE	FEB INS	\$3,745.18
1017553	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$1,237.83
1017554	C H P	FEB HEALTH/SUPP LIFE	\$55,505.86
1017555	MORGAN CO TREASURER	FEB FED W/H/FICA	\$46,373.69
1017556	MORGAN COUNTY TREAS	FEB STATE W/H	\$6,211.00
1017557	MORGAN COUNTY	FEB RETIREMENT	\$16,726.82
1017558	MORGAN COUNTY TREASURER/GWRS	FEB EMP CONTRIB	\$200.00
1017559	NACO/SOUTH CENTRAL	FEB EMP CONTRIB	\$100.00
1017560	STERLING COMMUNITY	FEB EMP CONTRIB	\$70.00
1017561	WALMART COMMUNITY	SUPPLIES	\$47.62

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1107024	ALSCO DENVER INDUSTRIAL	JAN SERV	\$86.68
1107025	BANKCARD CENTER	PROPANE	\$356.90
1107026	BLOEDORN LUMBER	SUPPLIES	\$41.96
1107027	CENTRAL AUTO PARTS	SUPPLIES	\$93.73
1107028	CENTURYLINK	PHONE	\$96.22
1107029	LOBATO CONSTRUCTION, LLC	BRIDGE PROJECT	\$183,626.04
1107030	MORGAN COUNTY ROAD AND BRIDGE	RESERVE FUNDS	\$400,000.00
1107031	MURDOCHS RANCH AND HOME	SMALL EQUIP	\$423.41
1107032	PARTS SMART CARQUEST	SUPPLIES	\$42.20
1107033	WIGGINS TELEPHONE ASSOC.	PHONE	\$69.20
1107034	WOLF WASTE REMOVAL	TRASH SERV	\$98.00
1107035	FARMER BROS. CO.	SUPPLIES	\$163.15
1107036	FASTENAL COMPANY	SUPPLIES	\$14.75
1107037	GREAT COPIER SERVICE INC	MAINT	\$290.74
1107038	GREEN FAMILY ESTATES INC.	JAN GRAVEL	\$2,768.00
1107039	IMPRESSIONS BY BIRD	SUPPLIES	\$1,500.00
1107040	MURDOCHS RANCH AND HOME	SUPPLIES	\$146.91
1107041	NE COLORADO CELLULAR, INC	DATA SERV	\$387.49
1107042	NORFOLK IRON AND METAL CO	STEEL/IRON	\$987.00
1107043	UNITED STATES WELDING, INC.	SUPPLIES	\$131.55
1107044	XEROX CORP.	MAINT	\$46.43
1107045	HOFFMANN PARKER WILSON	JAN SERV	\$966.81
1107046	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$144,432.32
1107047	MORGAN COUNTY SOLID WASTE MGMT	JAN REIMB	\$19.53

8 COMMISSIONERS PROCEEDINGS

1107048	AFLAC GROUP INSURANCE	FEB INS	\$254.46
1107049	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$464.23
1107050	AMERICAN FIDELITY ASSURANCE	FEB INS	\$2,077.13
1107051	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$822.91
1107052	C H P	FEB HEALTH/SUPP LIFE	\$33,860.17
1107053	KANSAS PAYMENT CENTER	FEB EMP GARNISH	\$34.00
1107054	MORGAN CO TREASURER	FEB FED W/H/FICA	\$29,595.01
1107055	MORGAN COUNTY TREAS	FEB STATE W/H	\$4,044.00
1107056	MORGAN COUNTY	FEB RETIREMENT	\$10,250.43
1107057	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	\$103.60
1107058	STERLING COMMUNITY	FEB EMP CONTRIB	\$160.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601080	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$71.98
1601081	CENTURYLINK	PHONE	\$897.82
1601082	CITRIX SYSTEMS INC	LICENSE RENEWAL	\$1,400.00
1601083	PLATTE VALLEY HEARING CENTER	SUPPLIES	\$87.00
1601084	WEST SAFETY SOLUTIONS CORP	FEES	\$1,758.00
1601085	LANGUAGE LINE SOLUTIONS	JAN SERVICE	\$16.53

CONSERVATION TRUST FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2500173	MORGAN COUNTY GENERAL	SALARY REIMB	\$28,926.99

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600073	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$344.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4115147	ALSCO DENVER INDUSTRIAL	JAN SERV	\$116.00
4115148	BANKCARD CENTER	DEC UTIL	\$70,343.57
4115149	BOBCAT OF THE ROCKIES	PARTS	\$309.62
4115150	CENTRAL AUTO PARTS	PARTS	\$3,257.24
4115151	COLORADO MACHINERY LLC	REPAIRS	\$828.61
4115152	DRIVE TRAIN IND. INC.	PARTS	\$2,833.45
4115153	EMGOVPOWER	DATA SERV	\$690.00
4115154	FASTENAL COMPANY	PARTS	\$542.29
4115155	FLOYDS TRUCK CENTER INC	PARTS	\$255.67
4115156	ILOKA, INC	PHONE	\$760.27
4115157	INTERSTATE BATTERIES	PARTS	\$616.83
4115158	KORF MOTORS, LLC	PARTS	\$1,737.43
4115159	MHC KENWORTH - GREELEY	SUPPLIES	\$413.69
4115160	MIDWEST TRUCK PARTS/SERVIC	PARTS	\$112.84
4115161	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$68.42
4115162	MURDOCHS RANCH AND HOME	SUPPLIES	\$29.99
4115163	NORFOLK IRON AND METAL CO	PARTS	\$1,058.21
4115164	OFFICE DEPOT	SUPPLIES	\$169.47
4115165	PARTS SMART CARQUEST	PARTS	\$229.48
4115166	TYLER TECHNOLOGIES, INC.	MAR MAINT	\$4,401.52
4115167	WEAR PARTS AND EQUIP CO.	PARTS	\$1,680.42
4115168	WIRELESS ADVANCED COMM., INC.	REPAIRS	\$85.00
4115169	WRIGHT EXPRESS FSC	FUEL	\$1,417.41
4115170	A AND R AUTOMOTIVE SERVICE	SERVICES	\$82.35
4115171	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$578.69
4115172	BRUCKNER TRUCK SALES INC.	PARTS	\$495.29
4115173	C D W GOVERNMENT, INC.	SUPPLIES	\$2,728.16
4115174	CENTURYLINK	PHONE	\$61.51
4115175	COLORADO COUNTIES CAPP	REIMB	\$22.20
4115176	COLORADO DEPARTMENT OF	DMV REPORTS	\$36.00
4115177	EAST MORGAN CO HOSPITAL	PRE EMP	\$60.00
4115178	EMGOVPOWER	DATA SERV	\$315.00
4115179	FARMER BROS. CO.	SUPPLIES	\$169.01
4115180	GREAT COPIER SERVICE INC	MAINT	\$169.25

COMMISSIONERS PROCEEDINGS 9

4115181	INSIGHT PUBLIC SECTOR INC.	SUPPLIES	\$1,824.30
4115182	MEDTOX LABORATORIES, INC.	PRE EMP	\$70.03
4115183	NE COLORADO CELLULAR, INC	DATA SERV	\$463.22
4115184	O REILLY AUTO ENTERPRISES, LLC	PARTS	\$86.04
4115185	PRAIRIE MOUNTAIN PUBLISHING CO	JOB ADS	\$94.50
4115186	SHUR-CO	PARTS	\$402.46
4115187	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$294.67
4115188	TRANSWEST TRUCKS INC	PARTS	\$414.53
4115189	TROY GRIFFITH	REPAIRS	\$1,508.15
4115190	UNITED STATES WELDING, INC.	SUPPLIES	\$375.72
4115191	DELL MARKETING L.P.	DATA SERV	\$1,172.34
4115192	FLEETPRIDE INC.	PARTS	\$480.18
4115193	HOFFMANN PARKER WILSON	JAN SERV	\$3,429.40
4115194	TYLER TECHNOLOGIES, INC.	SUPPLIES	\$2,610.00
4115195	AFLAC GROUP INSURANCE	FEB INS	\$131.33
4115196	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$90.01
4115197	AMERICAN FIDELITY ASSURANCE	FEB INS	\$830.12
4115198	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$133.33
4115199	C H P	FEB HEALTH/SUPP LIFE	\$16,372.75
4115200	FAMILY SUPPORT REGISTRY	FEB EMP GARNISH	\$340.61
4115201	MORGAN CO TREASURER	FEB FED W/H/FICA	\$19,814.52
4115202	MORGAN COUNTY TREAS	FEB STATE W/H	\$2,692.00
4115203	MORGAN COUNTY	FEB RETIREMENT	\$7,496.72
4115204	MORGAN COUNTY TREASURER/GWRS	FEB EMP CONTRIB	\$500.00
4115205	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	\$12.95
4115206	STERLING COMMUNITY	FEB EMP CONTRIB	\$1,100.00

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4207624	BANKCARD CENTER	ON ACCT	\$804.56
4207625	C L I A LABORATORY PROGRAM	CERTIFICATE FEE	\$150.00
4207626	CHRIS G. BOHLEN	JAN SERVICE	\$44.85
4207627	CITY OF BRUSH	JAN UTILITIES	\$173.80
4207628	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$348.22
4207629	GREAT COPIER SERVICE INC	JAN MAINT	\$6.72
4207630	LIFE-ASSIST, INC.	SUPPLIES	\$167.24
4207631	LIFEMED SAFETY, INC	MEDICAL EQUIP	\$944.00
4207632	MORGAN COUNTY AMBULANCE	2017 RESERVE	\$50,000.00
4207633	MORGAN COUNTY CENTRAL SERVICES	JAN PHONE	\$42.78
4207634	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$133.50
4207635	WAKEFIELD AND ASSOCIATES	DEC BILLING FEE	\$583.17
4207636	XCEL ENERGY	JAN UTILITIES	\$201.76
4207637	BOUND TREE MEDICAL, LLC	SUPPLIES	\$1,653.50
4207638	CHARTER COMM. HOLDING CO LLC	FEB SERVICE	\$129.00
4207639	DISH	FEB SERVICE	\$70.02
4207640	NE COLORADO CELLULAR, INC	JAN PHONE	\$111.93
4207641	CONSOLIDATED COMMUNICATIONS	2017 MEMBERSHIP FEE	\$100.00
4207642	DON PAUL RESPIRATORY SERV, INC	SUPPLIES	\$120.00
4207643	JOHN A COLLINS MD PC	FEB MED ADVISORY FEE	\$500.00
4207644	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$13,845.09
4207645	WAKEFIELD AND ASSOCIATES	JAN BILLING FEES	\$5,996.58
4207646	AMERICAN FIDELITY ASSURANCE	FEB INS	\$539.11
4207647	AMERICAN FIDELITY ASSURANCE CO	FEB FLEX	\$166.66
4207648	C H P	FEB INS	\$10,738.45
4207649	LIFEMED SAFETY, INC	SUPPLIES	\$472.00
4207650	MORGAN CO TREASURER	FEB FED/FICA W/H	\$12,142.03
4207651	MORGAN COUNTY TREAS	FEB STATE W/H	\$1,491.00
4207652	MORGAN COUNTY	FEB RETIREMENT	\$11,199.48
4207653	WALMART COMMUNITY	SUPPLIES	\$139.94

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4405109	EQUITY TITLE ASSOCIATES II	LAND PURCHASE	\$500.00
4405110	ALSCO DENVER INDUSTRIAL	JAN UNIFORMS	\$49.80
4405111	BANKCARD CENTER	ON ACCT	\$631.64
4405112	CENTURYLINK	JAN PHONE	\$119.02
4405113	INCONTACT, INC.	JAN PHONE	\$7.51
4405114	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$31.48
4405115	MORGAN COUNTY R.E.A	JAN UTILITIES	\$2,840.53

10 COMMISSIONERS PROCEEDINGS

4405116	MORGAN COUNTY SOLID WASTE MGMT 2017 RESERVE		\$150,000.00
4405117	MR. D S HOME CENTER	SUPPLIES	\$109.93
4405118	XEROX CORP.	FEB MAINT	\$37.88
4405119	EQUITY TITLE ASSOCIATES II	LAND PURCHASE	\$39,587.50
4405120	ACCENT PACKAGING INC	SUPPLIES	\$738.58
4405121	AMERICAN ENVIRONMENTAL	JAN CONSULTING	\$1,109.06
4405122	GOODWILL INDUSTRIES OF DENVER	RECYCLING	\$1,588.00
4405123	NE COLORADO CELLULAR, INC	JAN SERVICE	\$134.11
4405124	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$13,541.36
4405125	AMERICAN FIDELITY ASSURANCE	FEB INS	\$166.68
4405126	C H P	FEB INS	\$5,282.85
4405127	MORGAN CO TREASURER	FEB FED/FICA W/H	\$4,731.54
4405128	MORGAN COUNTY TREAS	FEB STATE W/H	\$606.00
4405129	MORGAN COUNTY	FEB RETIREMENT	\$1,586.16

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201049	BANKCARD CENTER	ON ACCT	\$3,286.43
7201050	GREAT COPIER SERVICE INC	JAN MAINT	\$3.12
7201051	GREELEY PUBLISHING COMPANY	ADVERTISING	\$336.00
7201052	LAMAR COMPANIES	FEB ADVERTISING	\$2,218.00
7201053	MEDINALATT, LLC	ADVERTISING	\$1,000.00
7201054	MILES MEDIA GROUP, LLLP	ADVERTISING	\$22,349.00
7201055	MORGAN COUNTY CENTRAL SERVICES	JAN PHONE	\$27.14
7201056	NORTHEAST COLO. TRAVEL REGION	ADVERTISING	\$924.00
7201057	GEORGE LIM	SERVICE	\$1,800.00
7201058	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$676.78
7201059	AMERICAN FIDELITY ASSURANCE	FEB INS	\$107.50
7201060	C H P	FEB INS	\$915.55
7201061	DENVER WESTWORD LLC	ADVERTISING	\$1,300.00
7201062	LAMAR COMPANIES	FEB ADVERTISING	\$1,135.00
7201063	MORGAN CO TREASURER	FEB FED/FICA W/H	\$510.93
7201064	MORGAN COUNTY TREAS	FEB STATE W/H	\$70.00
7201065	MORGAN COUNTY	FEB RETIREMENT	\$182.94

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

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

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

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

(SEAL)

ATTEST:

s/ Susan L. Bailey
Susan L. Bailey