Board of County Commissioners Meeting

Tuesday, January 21, 2014

Hearing Room 1, First Floor

AGENDA

The Tuesday meeting of the Board of County Commissioners (The Board) is an open meeting in which the Board approves contracts, expends funds, hears testimony, makes decisions on land use cases and takes care of other county matters. The public is welcome to attend.

The Board meeting has three parts: Public Comment, the Business Meeting and the Public Hearing.

General Procedures

Agenda items will normally be considered in the order they appear on this agenda. However, the Board may alter the agenda, take breaks during the meeting, work through the noon hour; and even continue an item to a future meeting date.

Public Comment (8:00 a.m.)

The Board welcomes your comments; During the public comment time, members of the public have three minutes to present views on county matters that are not included on the agenda. The public comment time is not for questions and answers: it is your time to express your views.

Please note that you are always welcome to communicate with the Board on the county's Web site (www.jeffco.us), by e-mail (commish@jeffco.us), by phone (303-271-8525), fax (303-271-8941) or US mail (100 Jefferson County Parkway, Golden, CO 80419). You can also meet your Commissioners at numerous community events such as town hall meetings, homeowner associations and chamber meetings.

Business Meeting

Call to Order

Pledge of Allegiance

Approval of Minutes Dated January 14, 2014

Tuesday, January 21, 2014 (continued)

Consent Agenda

CONSENT AGENDA PROCEDURES - Items on the Business Meeting Consent Agenda generally are decided by the Board without further discussion at the meeting. However, any Board member may remove an item from the Business Meeting Consent Agenda. The Board is not required to take public comment on removed items, but may request additional information and input.

1. **Resolution CC14-017** Expenditure Approval Listings - Accounting

2. **Resolution CC14-018** Bi-Weekly Payroll Register - Accounting

3. **Resolution CC14-019** Acceptance of Roads for Maintenance and Declare them to be County Roads - Transportation and Engineering

Other Contracts and Resolutions for which Notice was not possible may be considered.

Regular Agenda - No Agenda Items

Public Hearing

There are two parts to the Public Hearing Agenda: the Hearing Consent Agenda and the Regular Hearing Agenda.

Items are listed on the Hearing Consent Agenda because no testimony is expected. In the event a Commissioner or any member of the public wishes to testify regarding an item on the Consent Agenda, the item will be removed and considered with the Regular Hearing Agenda.

Unless otherwise stated by the Chair, a motion to approve the Hearing Consent Agenda shall include and be subject to staff's findings, recommendations, and conditions as listed in the applicable Staff Report.

(Continued)

Tuesday, January 21, 2014 (continued)

Hearing Consent Agenda

4.	**Case Number:**	**13-125316SV: Service Plan (CC14-016)**
	Case Name:	Verve Metropolitan District Nos. 1-4
	Owner/Applicant:	Jefferson County
	Location:	(a portion of) PIN 29-041-99-001 Near the intersection of Simms Street & State Highway 128 (west of the Rocky Mountain Metropolitan Airport) Section 5, Township 2 South, Range 69 West
	Approximate Area:	30 Acres
	Purpose:	**To set a formal hearing date of February 11th, 2014 for consideration of a Service Plan for the formation of 4 new Special Districts.**
	Case Manager:	Russell D. Clark

The public is entitled to testify on items under the Public Hearing Regular Agenda. Information on participation in hearings is provided in the County's brochure, "Y*our Guide to Board of County Commissioners Hearings.*" It may be obtained on the rack outside the hearing room or from the County Public Information Office at 303-271-8512.

Hearing Regular Agenda - No Agenda Items

Reports

County Commissioners

County Administrator

County Attorney

Adjournment

Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age, disability or sexual orientation in the provision of services. Disabled persons requiring reasonable accommodation to attend or participate in a County service, program or activity should call 303-271-5000 or TDD 303-271-8071. We appreciate a minimum of 24 hours advance notice so arrangements can be made to provide the requested auxiliary aid.

Board of County Commissioners meetings can be viewed on a television monitor in the cafeteria on the lower level of the Jefferson County Administration and Courts Facility. Also, you may use the cafeteria tables there to work or gather until the Board is ready to hear your case. Board meetings and hearings are recorded and available on the county's Web site at www.jeffco.us.

COMMISSIONERS' MINUTES OF JANUARY 14, 2014

The Board of County Commissioners of the County of Jefferson, State of Colorado, met in regular session on January 14, 2014 in the Jefferson County Government Center, Golden, Colorado. Commissioner Donald Rosier, Chairman presided. Commissioner Faye Griffin, Commissioner Casey Tighe and Teri Schmaedecke, Deputy Clerk to the Board, were present.

Commissioner Donald Rosier, Chairman called the meeting to order.

STAFF PRESENT:
Ralph Schell, County Administrator
Ellen Wakeman, County Attorney
Kate Newman, Deputy County Administrator
Kourtney Hartmann, Assistant County Attorney

APPROVAL OF MINUTES

Following a general discussion, the Board upon motion of Commissioner Griffin, duly seconded by Commissioner Tighe and by unanimous vote, approved the Minutes of January 7, 2014.

CONSENT AGENDA

The Board approved the following Resolutions:

1. **Resolution CC14-008** Expenditure Approval Listings - Accounting

2. **Resolution CC14-009** Reimbursement of Taxes on Schedule 064083, Tax Lien 2012-01235 - Treasurer

3. **Resolution CC14-010** Reimbursement of Taxes on Schedule 211307, Tax Lien 2008-01951 - Treasurer

4. **Resolution CC14-011** First Contract Amendment - FedEx Office and Print Services, Inc. for Document Production Services - IT Services

5. **Resolution CC14-012** Relocation Agreement - Public Service Company of Colorado (Xcel Energy) Underground Electric Distribution for Quincy (Kipling to Wadsworth) Project - Transportation and Engineering

6. **Resolution CC14-013** Contract - A.D. Miller Services, Inc. for Low Capacity Courtroom and Jury Box in Courtroom 1-C Construction ($260,645.00) - Facilities

7. **Resolution CC14-014** Property Disposition First Amendment – 3299 Wadsworth Boulevard and 7671 West 32nd Avenue, Wheat Ridge, Colorado - Facilities

8. **Resolution CC14-001** Organization and Business Items for 2014 - Board of County Commissioners

REGULAR AGENDA

Law Enforcement Authority

The Board adjourned as the Board of Board of County Commissioners and reconvened as the Law Enforcement Authority and by unanimous vote, passed the following resolution:

9. **Resolution LEA14-001** Law Enforcement Authority Organization and Business Items for 2014

The Board adjourned as the Law Enforcement Authority and reconvened as the Board of County Commissioners.

PUBLIC HEARING CONSENT AGENDA

No one requested to testify in the following case:

10. Case Number: 13-122935AM: Regulation Amendments (CC14-007)
Owner/Applicant: Jefferson County
Purpose: To amend the effective date of the FEMA Flood Insurance Study (FIS) and the Flood Insurance Rate Map (FIRM) in the Jefferson County Zoning Resolution.
Case Manager: Patrick O'Connell

The Board upon motion of Commissioner Tighe, duly seconded by Commissioner Rosier and by unanimous vote, adopted a resolution approving the item on the consent agenda subject to the adopted conditions of approval.

PUBLIC HEARING REGULAR AGENDA

11. **Resolution CC14-015** Hearing to Set Reasonable Maximum Rate of Compensation for Water Delivered Though the Rocky Mountain Ditch – Rocky Mountain Water Company - Board of County Commissioners

Following the taking of sworn testimony and a general discussion, the Board upon motion of Commissioner Rosier, duly seconded by Commissioner Griffin and by majority vote with Commissioner Tighe abstaining, adopted and approved **RESOLUTION CC14-015.**

REPORTS

Commissioner Rosier presented Commissioner Griffin with an achievement award for 15 years of service to Jefferson County. Rosier then congratulated both Commissioner Griffin as the 2014 Chairman of the Board and Commissioner Tighe as 2014 Chairman Pro-Tem.

Commissioner Rosier commended members of the Jeffco 4-H team for competing in the Catch a Steer contest recently at the National Western Stock Show. He asked citizens to support all Jefferson County 4-H Students competing in the various Stock Show competitions.

Commissioner Tighe thanked Commissioner Rosier for his leadership over the past year and in helping Commissioner Tighe's transition onto the Board. Commissioner Tighe said the citizens of Jefferson County were well served by Rosier's leadership as Chair of the Board.
Commissioner Tighe reported it's been a good first year and he is looking forward to a good and productive 2014.

Commissioner Griffin said it's pretty amazing the number of years she has served the county, currently 15 years, but said the total served is approximately 39 years.
Commissioner Griffin thanked both Commissioner Rosier and Tighe and stated how pleased she is to work with both of them.

Commissioner Griffin thanked Commissioner Rosier for being a great Chairman for the past two years and presented him with a gavel plaque. Commissioner Griffin said Rosier's leadership goes beyond serving the County. She recognized him for National, Statewide, Regional and Community leadership as well.

County Administrator Ralph Schell thanked Commissioner Rosier for a fine year as being Chair of the Board and congratulated Faye as Chair for the upcoming year and Commissioner Tighe, Chair Pro-Tem.

County Attorney Ellen Wakeman reported that it's been a good year and she is looking forward to 2014 as well.

ADJOURNMENT

There being no further business to come before the Board, the meeting was adjourned.

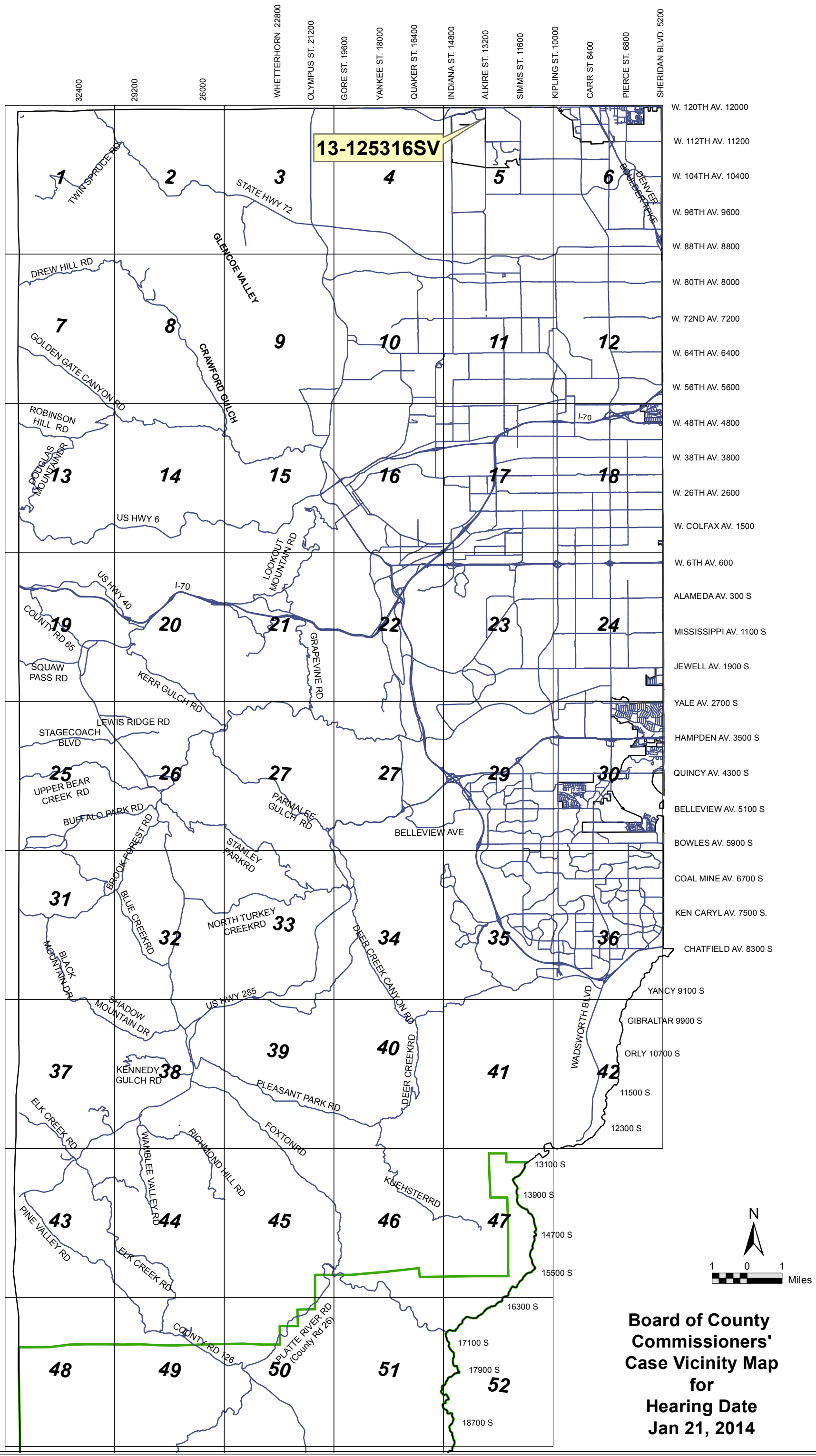
Attest:

Board of County Commissioners of the County of Jefferson, Colorado

_____
Teri Schmaedecke, Deputy Clerk

_____
Faye Griffin, Chairman 2014

_____
Donald Rosier, Chairman 2013


13-125316SV
32400
29200
26000
WHETTERHORN 22800
OLYMPUS ST. 21200
GORE ST. 19600
YANKEE ST. 18000
QUAKER ST. 16400
INDIANA ST. 14800
ALKIRE ST. 13200
SIMMS ST. 11600
KIPLING ST. 10000
CARR ST 8400
PIERCE ST. 6800
SHERIDAN BLVD. 5200
W. 120TH AV. 12000
W. 112TH AV. 11200
W. 104TH AV. 10400
W. 96TH AV. 9600
W. 88TH AV. 8800
W. 80TH AV. 8000
W. 72ND AV. 7200
W. 64TH AV. 6400
W. 56TH AV. 5600
W. 48TH AV. 4800
W. 38TH AV. 3800
W. 26TH AV. 2600
W. COLFAX AV. 1500
W. 6TH AV. 600
ALAMEDA AV. 300 S
MISSISSIPPI AV. 1100 S
JEWELL AV. 1900 S
YALE AV. 2700 S
HAMPDEN AV. 3500 S
QUINCY AV. 4300 S
BELLEVIEW AV. 5100 S
BOWLES AV. 5900 S
COAL MINE AV. 6700 S
KEN CARYL AV. 7500 S.
CHATFIELD AV. 8300 S
YANCY 9100 S
GIBRALTAR 9900 S
ORLY 10700 S
11500 S
12300 S
13100 S
13900 S
14700 S
15500 S
16300 S
17100 S
17900 S
18700 S
TWIN SPRUCE RD
STATE HWY 72
GLENCOE VALLEY
DENVER BOULDER PIKE
DREW HILL RD
GOLDEN GATE CANYON RD
CRAWFORD GULCH
ROBINSON HILL RD
DOUGLAS MOUNTAIN DR
I-70
US HWY 6
LOOKOUT MOUNTAIN RD
US HWY 40
COUNTY RD 65
SQUAW PASS RD
KERR GULCH RD
GRAPEVINE RD
LEWIS RIDGE RD
STAGECOACH BLVD
UPPER BEAR CREEK RD
BUFFALO PARK RD
BROOK FOREST RD
PARMALEE GULCH RD
BELLEVIEW AVE
STANLEY PARKRD
BLUE CREEKRD
NORTH TURKEY CREEKRD
BLACK MOUNTAIN DR
SHADOW MOUNTAIN DR
US HWY 285
DEER CREEK CANYON RD
WADSWORTH BLVD
KENNEDY GULCH RD
PLEASANT PARK RD
DEER CREEKRD
ELK CREEK RD
WAMBLEE VALLEY RD
RICHMOND HILL RD
FOXTONRD
KUEHSTERRD
PINE VALLEY RD
ELK CREEK RD
COUNTY RD 126
PLATTE RIVER RD (County Rd 26)
N
1 0 1
Miles
Board of County Commissioners' Case Vicinity Map for Hearing Date Jan 21, 2014

AGENDA ITEM 1

MEMORANDUM

TO: Honorable Chairman and Members of the Board of County Commissioners

FROM: Ralph Schell, County Administrator

DIST: Tim Kauffman, County Treasurer

RE: EXPENDITURE APPROVAL LISTINGS

DATE: January 21, 2014

Staff Recommendation:

Approve the Expenditure Approval Listings dated January 16, 2014
Resolution No. CC14-017

Background:

The Board of County Commissioners has reviewed all claims presented for audit and allowance to the Board as represented on said Expenditure Approval Listings and the Board of County Commissioners find that all said claims as represented on said Expenditure Approval Listings shall be allowed, and hereby directs the County Treasurer to pay same.

Further, the staff has reviewed all claims and certifies that all claims are valid and are in order to be paid.

Prepared by: Kay Aberle, Accounting Supervisor, x8532, Jefferson County Accounting Division

Reviewed by: Andrea Amundson, Director of Accounting, x8546, Jefferson County Accounting Division

Combined Funds
As Of: 01/16/14

Fund - 00030 General Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
00000	Parts & Supply Inventory			BOB BARKER COMPANY INC	DISPOSABLE RAZORS	1,795.57
				BOB BARKER COMPANY INC	PILLOW CASE	816.80
				FACILITY SOLUTIONS GROUP INC	BATTERY 3 VOLT	1,143.23
				MEDLINE INDUSTRIES INC	GLOVES	3,571.80
				NEVES UNIFORMS INC	PANT, RANGE TACTICAL	99.98
				NEVES UNIFORMS INC	UNIFORMS	215.75
				SOURCE OFFICE PRODUCTS	PLUNGER	107.37
				SOURCE OFFICE PRODUCTS	PORTABLE HEATER	107.27
				SOURCE OFFICE PRODUCTS	STAPLE CARTRIDGE	126.37
				W W GRAINGER INC	DUST MASK	161.52
				W W GRAINGER INC	PISTOL GRIP NOZZLE	220.87
				WESTERN PAPER DISTRIBUTORS	PAPER TOWELS	2,431.07
				XPEDX	PAPER	1,428.55
					Parts & Supply Inventory Total	12,226.15
128050	Travel Advances	030	General Fund Balance Sheet	FEY, CLINT	TA 103 TRAINING DAYTONA, FL	178.53
		030	General Fund Balance Sheet	NEWMAN, RICHARD J	TA 102 TRAINING DAYTONA FL	178.53
					Travel Advances Total	357.06
141062	Postage Inventory	030	General Fund Balance Sheet	PITNEY BOWES PRESORT SERVICES	MAIL PRESORT SERVICES	483.38
					Postage Inventory Total	483.38
141080	Vending Inventory	030	General Fund Balance Sheet	PEPSI COLA	Jeffco Fairgrounds, Golden CO	110.25
					Vending Inventory Total	110.25
217510	Arbitration Escrows	030	General Fund Balance Sheet	DG BERGER INC	SCHEDULE 441231	75.00
		030	General Fund Balance Sheet	SHAW III, CHARLES R	REFUND ARIBITRATOR DECISION	75.00
		030	General Fund Balance Sheet	WILLIAMS, RICHARD D	PAYMENT TO ARBITRATOR	225.00
					Arbitration Escrows Total	375.00
221320	Due to PetData-Animal Licenses	030	General Fund Balance Sheet	FOOTHILLS ANIMAL SHELTER	WKLY DOG LICENSE 1/7-1/13/14	630.00
					Due to PetData-Animal Licenses Total	630.00
229500	Fairgrounds	030	General Fund Balance Sheet	WALKER, BILL	Jeffco Fairgrounds, Golden Co	150.00
					Fairgrounds Total	150.00
342320	Meal Ticket Revenue	25760	JCSO-Detentions Food Services	ARAMARK SERVICES INC	EMPL MEAL TICKETS	150.00
					Meal Ticket Revenue Total	150.00

Combined Funds
As Of: 01/16/14

Fund - 00030 General Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
426119	Life Safety Supplies	60030	FAC - Human Services Building	SIMPLEXGRINNELL	VESDA FILTER H R & ADMIN/CTS	439.50
		60040	FAC-Courts Administrative Bldg	SIMPLEXGRINNELL	VESDA FILTER SERVICE	297.00
		60100	FAC - Lakewood Health Building	SIMPLEXGRINNELL	BEAM DETECTOR REPAIR HEALTH	190.00
		60140	FAC - Road & Bridge Buildings	SIMPLEXGRINNELL	POWER SUPPLY REPAIR 9509 UTE	1,394.98
		60140	FAC - Road & Bridge Buildings	SIMPLEXGRINNELL	VALVE REPAIR 9505 W UTE	1,093.75
					Life Safety Supplies Total	3,415.23
426127	PC Supplies/Software/Equip	31010	County Attorney Admin	HOTDOCS CORP	CUST #C1365, ORDER #200ORD4919	297.00
		31010	County Attorney Admin	WALZ GROUP LLC	CUST # 00-1756834	514.98
		60010	Facilities and Const Mgt-Admin	ADS IMAGING SOLUTIONS	SO 14786, INK	298.60
					PC Supplies/Software/Equip Total	1,110.58
426134	Furn & Equip - Non Capital	24680	JCSO-Radio Maintenance	MOTOROLA SOLUTIONS INC	GOLD ELITE CONSOLE	176,245.30
					Furn & Equip - Non Capital Total	176,245.30
426137	Office Supplies	10100	County Commissioners	JEFF CO COMMISSIONERS PETTY CA	REIMB PETTY CASH OFFICE SUPPLY	66.67
		20010	District Attorney Admin	PETERSEN SPECIALTY COMPANY	DA COPY STAMP	24.96
		20010	District Attorney Admin	PETERSEN SPECIALTY COMPANY	NOTARY STAMP	31.91
		20010	District Attorney Admin	PETERSEN SPECIALTY COMPANY	SIGNATURE STAMPS	38.31
		24100	JCSO-Business Office	SOURCE OFFICE PRODUCTS	STAPLE CARTRIDGE	103.86
		24110	JCSO-Executive	SOURCE OFFICE PRODUCTS	PORTABLE HEATER	79.80
		24120	JCSO-Supply	SOURCE OFFICE PRODUCTS	PLUNGER	25.96
		24540	JCSO-Professional Standards	SOURCE OFFICE PRODUCTS	TRAY	61.29
		24620	JCSO-Records	SOURCE OFFICE PRODUCTS	TRAY	260.98
		24640	JCSO-Network Services	SOURCE OFFICE PRODUCTS	PLUNGER	141.28
		25730	JCSO-Detentions Transportation	SOURCE OFFICE PRODUCTS	PLUNGER	400.00
		25790	JCSO-Detentions Counselors	SOURCE OFFICE PRODUCTS	PLUNGER	9.61
		25810	JCSO-Detention Operations Capt	SOURCE OFFICE PRODUCTS	PORTABLE HEATER	62.58
		28010	Treasurer	DS WATERS OF AMERICA INC	44536299222657	54.02
		28010	Treasurer	SHRED IT DENVER	SHREDDING SERVICES	35.00
					Office Supplies Total	1,396.23
426141	H V A C Supplies	60040	FAC-Courts Administrative Bldg	JOHNSTONE SUPPLY INC	CUST #13504	448.80
		60070	FAC - Laramie Building	MAJOR HEATING AND AIR CONDITIO	JOB #133394	211.70
					H V A C Supplies Total	660.50

Combined Funds
As Of: 01/16/14

Fund - 00030 General Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
426148	Lawn And Grounds Supplies	60210	FAC - Unallocated Properties	CONSOLIDATED DIVISIONS INC	CUST ID JEFCOU01	1,450.00
					Lawn And Grounds Supplies Total	1,450.00
426153	Medical Supplies/Drugs	25720	JCSO-Detentions Medical Svcs	ARAMARK SERVICES INC	CRACKERS FOR MEDICAL	44.88
					Medical Supplies/Drugs Total	44.88
426161	Police Supplies	24540	JCSO-Professional Standards	ROBIRDS, WILLIAM J	CLOTHING ALLOWANCE	400.00
		25810	JCSO-Detention Operations Capt	COMMISSION ON ACCREDITATION FO	NAMEPLATE	25.00
					Police Supplies Total	425.00
426162	Postage	16030	CR Elections	US POSTMASTER	BRM MAIL PERMIT 88001	5,000.00
		24100	JCSO-Business Office	UNITED PARCEL SERVICE INC	UPS WKEND 1/4/14	44.60
		60010	Facilities and Const Mgt-Admin	UNITED PARCEL SERVICE INC	ACCT 802906	22.00
		63010	TED Administration	UNITED PARCEL SERVICE INC	ACCT 802906	3.00
					Postage Total	5,069.60
426188	Shooting Range Supplies	24500	JCSO-Recruiting Training	ULTRAMAX	12GA TACTICAL SLUGS	840.00
		24500	JCSO-Recruiting Training	ULTRAMAX	FEDERAL 223 55GR FMJ	5,184.00
					Shooting Range Supplies Total	6,024.00
426190	General Supplies (Other)	25810	JCSO-Detention Operations Capt	COMMISSION ON ACCREDITATION FO	NAMEPLATE	6.50
					General Supplies (Other) Total	6.50
426192	K-9 Minor Equip & Supplies	25740	JCSO-Detentions Court Security	GREEN MOUNTAIN ANIMAL CLINIC	MEDS/K9 FLASH	53.50
		25740	JCSO-Detentions Court Security	GREEN MOUNTAIN ANIMAL CLINIC	PREV CARE/K-9 FLASH	106.20
					K-9 Minor Equip & Supplies Total	159.70
426220	Fuel	24160	JCSO-Fleet	HILL PETROLEUM	SUPPLY & DELIVER FUEL	21,708.26
					Fuel Total	21,708.26
426240	Heat And Power	24180	JCSO-Building Maintenance	TIGER INC	01794-01 DEC 2013 JAIL	24,628.41
		24180	JCSO-Building Maintenance	XCEL ENERGY	6589 HWY 93 12/6-1/9/14	37.52
		60030	FAC - Human Services Building	TIGER INC	01794-01 DEC 2013 HUMAN SVCS	4,443.06
		60040	FAC-Courts Administrative Bldg	TIGER INC	01794-01 DEC 2013 ADMIN BLDG	11,627.21
		60050	FAC-District Attorney Building	TIGER INC	01794-01 DEC 2013 DA BLDG	1,368.89
		60060	FAC - Dakota Building	TIGER INC	01794-01 DEC 2013 DAKOTA BLDG	2,318.96
		60070	FAC - Laramie Building	TIGER INC	01794-01 DEC 2013 LARAMIE BLDG	2,494.28
		60120	FAC - New York Building	XCEL ENERGY	1651 KENDALL LGHT 12/10-1/9/14	99.42

Combined Funds
As Of: 01/16/14

Fund - 00030 General Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
426240	Heat And Power	60120	FAC - New York Building	XCEL ENERGY	1651 KENDALL ST 12/10-1/10/14	2,634.48
		60130	FAC - Evergreen Svc Ctr Bldg	XCEL ENERGY	4990 HWY 73 12/5-1/9/14	1,050.99
		60140	FAC - Road & Bridge Buildings	INDEPENDENT PROPANE COMPANY	1-45805	2,048.89
		60140	FAC - Road & Bridge Buildings	INDEPENDENT PROPANE COMPANY	1-45813	1,623.47
		60140	FAC - Road & Bridge Buildings	INDEPENDENT PROPANE COMPANY	1-45839	444.26
		60140	FAC - Road & Bridge Buildings	INDEPENDENT PROPANE COMPANY	1-45847	999.90
		60140	FAC - Road & Bridge Buildings	INTERMOUNTAIN REA	11/16-12/16/13 BUFFALO CREEK	157.27
		60140	FAC - Road & Bridge Buildings	INTERMOUNTAIN REA	11/20-12/18/13 SHAFFERS	1,218.92
		60140	FAC - Road & Bridge Buildings	INTERMOUNTAIN REA	11/22-12/20/13 CRITCHELL	336.97
		60140	FAC - Road & Bridge Buildings	TIGER INC	01794-01 DEC 2013 CENTRAL SHOP	3,923.41
		60140	FAC - Road & Bridge Buildings	UNITED POWER INC	11/13-12/16/13 COAL CREEK	381.06
		60140	FAC - Road & Bridge Buildings	UNITED POWER INC	11/16-12/24/13 COAL CREEK	43.98
		60140	FAC - Road & Bridge Buildings	UNITED POWER INC	11/5-12/6/13 GOLDEN GATE	90.00
		60140	FAC - Road & Bridge Buildings	XCEL ENERGY	13008 PARKER AVE 11/8-12/11	555.74
		60140	FAC - Road & Bridge Buildings	XCEL ENERGY	21401 GOLDEN GATE 11/15-12/20	986.65
		60140	FAC - Road & Bridge Buildings	XCEL ENERGY	21401 GOLDEN GATE 11/18-12/19	4,078.76
		60140	FAC - Road & Bridge Buildings	XCEL ENERGY	21401 Golden Gate 11/18-12/19	948.78
		60140	FAC - Road & Bridge Buildings	XCEL ENERGY	24200 ROCKLAND 11/20-12/23	590.03
		60140	FAC - Road & Bridge Buildings	XCEL ENERGY	30495 SKYLINE DR 11/18-12/19	345.00
		60140	FAC - Road & Bridge Buildings	XCEL ENERGY	30846 Lewis Ridge 12/9-1/7/14	76.90
		60140	FAC - Road & Bridge Buildings	XCEL ENERGY	4267 COMANCHE RD 12/5-1/8/14	1,218.55
		60140	FAC - Road & Bridge Buildings	XCEL ENERGY	7000 HWY 73 SALT 12/6-1/9/14	63.89
		60150	FAC - C&R Leased Bldgs (Ar/Lk)	XCEL ENERGY	6510 WADS BLVD #330 12/9-1/9/1	180.38
		60170	FAC -Sheriff Radio Tower Bldgs	INTERMOUNTAIN REA	11/14-12/12/13 SMKY HILL	596.45
		60180	FAC -Remington Building	TIGER INC	01794-01 DEC 2013 REMINGTON BL	4,148.73-
					Heat And Power Total	67,463.75
426440	Professional Publications	20010	District Attorney Admin	LAW JOURNAL PRESS	GRAND JURY PRACTICE RENEWAL	547.90
		31010	County Attorney Admin	THOMSON WEST INFORMATION CHARG	12/1/13-12/31/13	4,118.34
					Professional Publications Total	4,666.24
426934	Furnishing	91220	ITS-IT Services	ERGONOMIC INNOVATIONS LLC	1935Q-33-25A ACCD90-17 IT DEPT	424.00
					Furnishing Total	424.00
433012	Armored Car	28010	Treasurer	DUNBAR ARMORED	Armored Services 2014	562.15
					Armored Car Total	562.15

Combined Funds
As Of: 01/16/14

Fund - 00030 General Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
433013	Autopsy Services	18010	Coroner	CARVER, JOHN D	AUTOPSIES 12/16-12/31/13	7,000.00
		18010	Coroner	MILLER, RANDI J	13-01031	120.00
		18010	Coroner	MILLER, RANDI J	14-00009,11,14,17,19,22,24,26	960.00
					Autopsy Services Total	8,080.00
433016	Consultant Services	91220	ITS-IT Services	GLOBAL TECHNOLOGY RESOURCES IN	ARCHITECTURE SERVICES	20,048.00
		91220	ITS-IT Services	NORTH LINE GIS LLC	Upgrade Current Web Map	1,600.00
					Consultant Services Total	21,648.00
433019	Contract Services	16010	Clerk Recorder Administratio	SHRED IT DENVER	SHREDDING SERVICES DEC 2013	1,266.00
		20010	District Attorney Admin	TWIN CITY SECURITY INC	Security Remington Bldg	1,813.55
		25760	JCSO-Detentions Food Services	ARAMARK SERVICES INC	Inmate Meals	26,906.95
		47300	Justice Svcs-Pretrial	KING SYSTEMS LLC	INSTALL GVA & AUDIO HDMI CONVE	340.00
		47340	Justice Svcs-Pretrial Client	INTERVENTION INC	PRETRIAL SERVICES	5,005.00
		47340	Justice Svcs-Pretrial Client	TOUCHSTONE COUNSELING CENTER	PRETRIAL SERVICES	143.00
					Contract Services Total	35,474.50
433034	Information Services	28010	Treasurer	VERIZON WIRELESS	12/2/13-1/1/14 ACCT 672279641	40.01
					Information Services Total	40.01
433040	Legal Services	31010	County Attorney Admin	BAKER, RITA M	11/27-12/2/13	475.00
		31010	County Attorney Admin	BAROFFIO, JAMES R	12/15/13 SERVICES	300.00
		31010	County Attorney Admin	COLORADO COMMUNITY MEDIA	ACCT #00004142	26.40
		31010	County Attorney Admin	COYLE LEGAL TRANSCRIPTION SERV	13JV344	415.95
		31010	County Attorney Admin	GILBERT & ASSOCIATES	11JV1371	189.20
		31010	County Attorney Admin	GILBERT & ASSOCIATES	13JV833	60.00
		31010	County Attorney Admin	GILBERT & ASSOCIATES	13PR30979	90.00
		31010	County Attorney Admin	VIGIL LADNER, PATRICIA	PROFESSIONAL SVCS	775.50
		31010	County Attorney Admin	WELD COUNTY SHERIFF	DOCKET # 03JV345	24.40
					Legal Services Total	2,356.45
433043	Medical Services	24500	JCSO-Recruiting Training	NICOLETTI FLATER ASSOC	Pre-Employment Psych Eval-Sher	5,465.00
		25720	JCSO-Detentions Medical Svcs	STERICYCLE INC	Medical Waste Disposal	898.15
		63030	TED Traffic Transportation	EXEMPLA HEALTHCARE	ACCT #3000008987	70.00
					Medical Services Total	6,433.15
433055	Security Services	16040	CR Motor Vehicle	TWIN CITY SECURITY INC	Arvada MV Office Security	804.31
		16040	CR Motor Vehicle	TWIN CITY SECURITY INC	Lakewood MV Office Security	797.53

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Fund - 00030 General Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
433055	Security Services	25740	JCSO-Detentions Court Security	TWIN CITY SECURITY INC	Court House Security	7,740.00
		60040	FAC-Courts Administrative Bldg	VIDEOTRONIX INC		1,164.44
		60040	FAC-Courts Administrative Bldg	VIDEOTRONIX INC	CUST #1003774	170.00
		60040	FAC-Courts Administrative Bldg	VIDEOTRONIX INC	CUST #1003821	318.75
		60050	FAC-District Attorney Building	VIDEOTRONIX INC	CUST 1003791 SIC LABOR	297.50
		60060	FAC - Dakota Building	ALPINE ROOFING COMPANY INC	ACCT #JEF006, JOB #19060	948.37
		60200	FAC -South Service Center Bldg	VIDEOTRONIX INC	PROVIDE & INSTALL 2 NEW READER	4,737.20
					Security Services Total	16,978.10
434110	Telephone	24100	JCSO-Business Office	CENTURYLINK	DEPUTY-SEDALIA 12/28-1/27/14	52.46
		24100	JCSO-Business Office	CENTURYLINK	JEFFCO GOVT JAN-14	1,530.60
		24100	JCSO-Business Office	CENTURYLINK	METS LINE 12/22-1/21/14	39.88
		39010	Human Resources	AT&T MOBILITY	11/21/13-12/20/13	437.89
		50010	Fairgrounds	VERIZON WIRELESS	Jeffco Fairgrounds, Golden Co	274.59
		63010	TED Administration	AT&T MOBILITY	11/21/13-12/20/13	3,411.26
		65010	Development Transportation	AT&T MOBILITY	11/21/13-12/20/13	264.05
		91220	ITS-IT Services	CENTURYLINK	JEFFCO GOVT JAN-14	21,975.21
					Telephone Total	27,985.94
434150	Water And Sanitation	60120	FAC - New York Building	EAST JEFF CO SANITATION DISTRI	4TH QT 2013 1651 KENDALL ST	5,039.20
		60130	FAC - Evergreen Svc Ctr Bldg	EVERGREEN METRO DISTRICT	11/12-12/16/13 4990 HWY 73	84.35
		60180	FAC -Remington Building	DANIELS SANITATION DISTRICT	JAN-MAR 2014 11011 W 6TH AVE	331.65
		60180	FAC -Remington Building	HIGH VIEW WATER DIST	12/2-12/31/13 11011 W 6TH AVE	146.62
		60190	FAC - Parfet Building	DANIELS SANITATION DISTRICT	JAN-MAR 2014 645 PARFET	162.33
		60190	FAC - Parfet Building	DANIELS SANITATION DISTRICT	JAN-MAR 2014 655 PARFET	162.33
		60190	FAC - Parfet Building	HIGH VIEW WATER DIST	12/2-12/31/13 645 PARFET	237.50
		60190	FAC - Parfet Building	HIGH VIEW WATER DIST	12/2-12/31/13 655 PARFET	61.42
		60200	FAC -South Service Center Bldg	KEN CARYL RANCH WATER & SANIT	11/1-12/31/13	548.30
					Water And Sanitation Total	6,773.70
434310	Building Maintenance	24180	JCSO-Building Maintenance	GRAND VIEW GLASS COMPANY	STONEFRONT WALLS & DOORS	13,500.00
		60030	FAC - Human Services Building	STANLEY ACCESS TECH LLC	WO 7005 H S	207.00
		60030	FAC - Human Services Building	STANLEY ACCESS TECH LLC	WO 7005 H.S.	1,377.38
		60040	FAC-Courts Administrative Bldg	AMERICAN GARAGE DOOR	100 JEFFERSON CTY PKWY	2,574.50
		60040	FAC-Courts Administrative Bldg	COMPUTER SITES INC	CUST ID 45983, JOB #131-3653	452.50
		60050	FAC-District Attorney Building	GOBBELL HAYS PARTNERS INC	PROJ #13501.94	795.00
		60050	FAC-District Attorney Building	WRIGHT PEST CONTROL INC	GENERAL SPECIAL	125.00

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Fund - 00030 General Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
434310	Building Maintenance	60120	FAC - New York Building	ALLIED EXTERMINATORS	1651 KENDALL WORK RELEASE ANNX	90.00
		60120	FAC - New York Building	COLO DEPT OF LABOR & EMPLOYMEN	JURIS # 49557 49558 49559	75.00
		60130	FAC - Evergreen Svc Ctr Bldg	STANLEY ACCESS TECH LLC	WO 6855 EVERGREEN MV	1,081.72
		60140	FAC - Road & Bridge Buildings	AMERICAN GARAGE DOOR	13008 PARKER AVE SCHAFFERS R&B	302.50
					Building Maintenance Total	20,580.60
434320	Environmental Services	60040	FAC-Courts Administrative Bldg	AFFILIATED WASTEWATER ENVIRONM	ENVIRONMENTAL WATER SAMPLING	1,817.00
					Environmental Services Total	1,817.00
434330	Equipment Maintenance	24150	JCSO-Fugitive	STRANSKY, JOHN	REIMB FUEL/HORSE TRLR	194.67
					Equipment Maintenance Total	194.67
434360	Lawn And Grounds Maint	60210	FAC - Unallocated Properties	SWINGLE LAWN, TREE & LANDSCAPE	TREE SPRAYING & SOIL INJECTION	1,212.50
					Lawn And Grounds Maint Total	1,212.50
434363	Hardscape Services	706009	Non-Dept Plaza Repairs	WENK ASSOCIATES INC	CAB Plaza Replacement Design	4,071.59
					Hardscape Services Total	4,071.59
434365	Maintenance Agreement	60030	FAC - Human Services Building	AMBIUS INC	PLANT MAINTENANCE	205.00
		60040	FAC-Courts Administrative Bldg	AMBIUS INC	PLANT MAINTENANCE	100.00
		60040	FAC-Courts Administrative Bldg	MAJOR HEATING AND AIR CONDITIO	TEMPERATURE CONTROL MAINT	3,900.00
		60120	FAC - New York Building	GORDONS AMERICAN WASTE SYSTEMS	GREASE PUMPING SERVICE	173.00
		60140	FAC - Road & Bridge Buildings	MOORE PEST CONTROL SERVICE INC	PEST CONTROL	150.00
		60180	FAC -Remington Building	KONE INC	DEC 2013 REMINGTON BLDG	170.86
		60200	FAC -South Service Center Bldg	ANTONIO & ASSOCIATES LLC	11159 BRADFORD RD 10/31/13	255.00
		60200	FAC -South Service Center Bldg	ANTONIO & ASSOCIATES LLC	11159 BRADFORD RD 8/12/13	76.00
		60200	FAC -South Service Center Bldg	ANTONIO & ASSOCIATES LLC	11159 BRADFORD RD AUGUST 2013	300.00
		91220	ITS-IT Services	CRITIGEN LLC	Internet Connectivity Service	4,500.00
		91220	ITS-IT Services	GEOTRUST	ENTERPRISE SSL CERTIFICATE	2,625.00
		91220	ITS-IT Services	PEAK RESOURCES INC	JUNIPER CARE NEXT DAY SUPPORT	6,744.00
		91220	ITS-IT Services	SERVICENOW INC	2014 Subscription Fee	103,896.00
					Maintenance Agreement Total	123,094.86
434370	Trash Removal Services	50010	Fairgrounds	WASTE MANAGEMENT OF DENVER	Jeffco Fairgrounds, Golden CO	579.73
		60020	FAC-Open Space Building	ALLIED WASTE SERVICES #535	3-0535-1184290 ROLLOFF	347.40
		60020	FAC-Open Space Building	REPUBLIC SERVICES INC	3-0535-1080894 12/1-12/31/13	225.28
		60030	FAC - Human Services Building	REPUBLIC SERVICES INC	3-0535-1080894 12/1-12/31/13	244.73
		60040	FAC-Courts Administrative Bldg	REPUBLIC SERVICES INC	3-0535-1080894 12/1-12/31/13	1,473.00

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Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
434370	Trash Removal Services	60050	FAC-District Attorney Building	REPUBLIC SERVICES INC	3-0535-1080894 12/1-12/31/13	152.70
		60060	FAC - Dakota Building	REPUBLIC SERVICES INC	3-0535-1080894 12/1-12/31/13	122.90
		60070	FAC - Laramie Building	REPUBLIC SERVICES INC	3-0535-1080894 12/1-12/31/13	309.43
		60090	FAC - Climax Health Admin Bldg	REPUBLIC SERVICES INC	3-0535-1080894 12/1-12/31/13	82.60
		60100	FAC - Lakewood Health Building	REPUBLIC SERVICES INC	3-0535-1080894 12/1-12/31/13	280.10
		60110	FAC-Arvada/Edgewater Hlth Bldg	REPUBLIC SERVICES INC	3-0535-1080894 12/1-12/31/13	117.60
		60120	FAC - New York Building	REPUBLIC SERVICES INC	3-0535-1080894 12/1-12/31/13	458.20
		60130	FAC - Evergreen Svc Ctr Bldg	REPUBLIC SERVICES INC	3-0535-0718072 12/1-12/31/13	104.50
		60140	FAC - Road & Bridge Buildings	REPUBLIC SERVICES INC	3-0535-1080894 L110	1,745.85
		60140	FAC - Road & Bridge Buildings	REPUBLIC SERVICES INC	3-0535-1080894 12/1-12/31/13	679.39
		60160	FAC - Sheriff Detention Center	REPUBLIC SERVICES INC	3-0535-1080894 12/1-12/31/13	4,902.60
		60180	FAC -Remington Building	REPUBLIC SERVICES INC	3-0535-1080894 12/1-12/31/13	82.60
		60250	FAC - Open Space Shop	REPUBLIC SERVICES INC	3-0535-0037118 12/1/13-12/31/1	87.60
					Trash Removal Services Total	11,996.21
434375	Software Maint Agreement	24640	JCSO-Network Services	TWINSTAR INC	1 YEAR SOFTWARE MAINT	600.00
		24640	JCSO-Network Services	TWINSTAR INC	ANNUAL MAINTENANCE	7,497.00
					Software Maint Agreement Total	8,097.00
434420	Equipment Rental	16040	CR Motor Vehicle	CUSTOM COFFEE PLAN	ACCT #2811687	23.95
		60010	Facilities and Const Mgt-Admin	PITNEY BOWES INC	RENEWAL OF LEASE	1,751.00
					Equipment Rental Total	1,774.95
435110	Contract Services	31020	Cty Attny-Brd of Equalization	WILLIAMS, RICHARD D	PAYMENT TO ARBITRATOR	150.00
					Contract Services Total	150.00
435160	Recruitment Services	24500	JCSO-Recruiting Training	RENTAL SERVICES INC	PRE-EMPL SERV	65.00
					Recruitment Services Total	65.00
435190	Services & Charges (Other)	25710	JCSO-Detentions Chief	PALMER, KINA	Inmate Barber	210.00
					Services & Charges (Other) Total	210.00
435450	Public Notices	35010	Accounting	LANDMARK COMMUNITY PUBLICATION	WARRANTS 12/20/13-12/26/13	182.10
		35010	Accounting	LANDMARK COMMUNITY PUBLICATION	WARRANTS 12/27/13-01/02/14	207.00
					Public Notices Total	389.10
435610	Board Meetings Expense	10100	County Commissioners	JEFF CO COMMISSIONERS PETTY CA	REIMB PETTY CASH MEETING EXPEN	20.00
		54010	Planning Zoning	FORD, EDWARD D	Jan 14 BOA Visits and Hearing	160.00

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Fund - 00030 General Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
435610	Board Meetings Expense	54010	Planning Zoning	INGRAM, RICHARD	Jan 14 BOA Visits and Hearing	160.00
		54010	Planning Zoning	MATHEWS, WILLIAM C	Jan 14 BOA Visits and Hearing	160.00
		54010	Planning Zoning	MATIS, LOUIS P	Jan 14 BOA Visits and Hearing	160.00
		54010	Planning Zoning	MUES, MAX W	Jan 14 BOA Visits and Hearing	160.00
		54010	Planning Zoning	TATE, LOIS J	Jan 14 BOA Visits and Hearing	160.00
		54010	Planning Zoning	WESTPHAL II, CURTIS	Jan 14 BOA Visits and Hearing	160.00
					Board Meetings Expense Total	1,140.00
435620	Meetings & Seminars	42020	AR-Historical Commission Oper	COLO PRESERVATION INC	Saving Places-HC 5 Members	700.00
					Meetings & Seminars Total	700.00
435630	Professional Dues	20010	District Attorney Admin	BOARD OF CONTINUING LEGAL EDUC	CLE DUES	10.00
		25710	JCSO-Detentions Chief	COLO POLICE K9 ASSOC	2014 MEMBERSHIP/JJ SMITH	40.00
		25710	JCSO-Detentions Chief	INTL ASSOC OF BOMB TECH & INVE	2014 DUES/JJ SMITH	50.00
		25710	JCSO-Detentions Chief	NATIONAL POLICE CANINE ASSOC	2014 MEMBERSHIP/JJ SMITH	40.00
		25710	JCSO-Detentions Chief	NORTH AMERICAN POLICE WORK DOG	2014 MEMBERSHIP JJ SMITH	45.00
		40010	Purchasing	MULTIPLE ASSEMBLY OF PROCUREME	C HARDWICK & S EKLUND MEMBERSH	14.00
		54010	Planning Zoning	ASSOC OF STATE FLOODPLAIN MGRS	2014-McLean, Madden, Klopf	340.00
		54010	Planning Zoning	GIS COLORADO	2014-Greer, Hagaman	30.00
					Professional Dues Total	569.00
435640	Training And Education	14010	Assessor	COLO ASSESSORS ASSOC	ADM934 ADM943 APR510 GALLUZZO	40.00
		14010	Assessor	COLO ASSESSORS ASSOC	ADM934 ADM943 APR510 LINDEMAN	40.00
		39010	Human Resources	CAREER CENTER, THE	2/4/14 DIVERSE REVERSE FAIR	25.00
		39010	Human Resources	CAREER CENTER, THE	2/4/14 SPRING CAREER FAIR	100.00
		39010	Human Resources	CAREER CENTER, THE	2/5/14 SPRING CAREER FAIR	100.00
		54010	Planning Zoning	COLO PRESERVATION INC	Saving Places- Dempsey	140.00
		791514	ITS-Time & Leave Mgmt System	KRONOS INC	Time & Leave Mgmt System	5,000.00
					Training And Education Total	5,445.00
435645	Academic Degree Programs	10630	Non-Dept Employee Relations	COLLETTE, ERIK J	SPA101	552.28
		10630	Non-Dept Employee Relations	CURTIS, ASHLEE E	MSCR 604	1,500.00
		10630	Non-Dept Employee Relations	DOLL, ANTHONY P	2013 TUITION REIMBURSEMENT	1,500.00
		10630	Non-Dept Employee Relations	SHERMAN, MICHAEL K	CAD 101 & 102	763.81
		10630	Non-Dept Employee Relations	SPENCER, ANDREW P	MODULE CODE 09-26133	1,500.00
					Academic Degree Programs Total	5,816.09

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Fund - 00030 General Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
435655	Certif/Licensing Programs	47240	Justice Svcs-Juv Work NonRes	SLUSSER, MERLE E	2014 CDL RENEWAL	2.20
					Certif/Licensing Programs Total	2.20
435810	Courier Charges	16040	CR Motor Vehicle	DUNBAR ARMORED	Armored Services 2014	2,098.09
					Courier Charges Total	2,098.09
435830	Extradition Travel	24150	JCSO-Fugitive	PTS OF AMERICA LLC	EXT/BAROS FR LAS VEGAS NV	666.00
		24150	JCSO-Fugitive	PTS OF AMERICA LLC	EXT/BENAVIDES FR RIVERSIDE CA	877.50
		24150	JCSO-Fugitive	PTS OF AMERICA LLC	EXT/CAMPBELL FR ST CLAIRS OHIO	1,255.50
		24150	JCSO-Fugitive	PTS OF AMERICA LLC	EXT/CHAVEZ FR BIG SPRING TX	856.60
		24150	JCSO-Fugitive	PTS OF AMERICA LLC	EXT/WINDORSKI FR FAYETTE AR	719.10
					Extradition Travel Total	4,374.70
435850	Mileage	31010	County Attorney Admin	MOTT, WRITER	REIMB MILEAGE 5/6-11/12/13	109.05
		31010	County Attorney Admin	MOTT, WRITER	REIMB PARKING 5/6-11/12/13	103.00
		40010	Purchasing	SIEBEN, MARCIA A	MILEAGE	14.56
		49010	CSU Extension	ROBLEDO, LETICIA	MILEAGE	54.24
					Mileage Total	280.85
435880	Trial Expense	20010	District Attorney Admin	CHEMATOX	EXPERT LETTER - 13T4871	225.00
		20010	District Attorney Admin	COLO DEPT OF PUBLIC HEALTH & E	EBAT RECORDS - DEC	5.00
		20010	District Attorney Admin	COLO DEPT OF PUBLIC HEALTH & E	MISC TOXICOLOGY - DEC	85.00
		20010	District Attorney Admin	DEARWESTER, SHARON	REIMBURSE WITNESS MILEAGE - 13	9.00
		20010	District Attorney Admin	LALLY, RENEE	REIMBURSE WITNESS MILEAGE-13M2	171.00
		20010	District Attorney Admin	MRO CORPORATION	MEDICAL RECORDS - 13T8993	27.12
		20010	District Attorney Admin	NET TRANSCRIPTS INC	TRANSCRIPTS	107.10
					Trial Expense Total	629.22
438830	Copier Clearing	10600	Non-Departmental	SOURCE OFFICE PRODUCTS	MPSJEF11 11/26/13-12/25/13	8,578.29
					Copier Clearing Total	8,578.29
438865	Printing Clearing	91231	ITS-Print Shop Clearing	FEDEX OFFICE	12/1/13-12/30/13	12,649.72
					Printing Clearing Total	12,649.72
457430	Furniture And Equipment	724333	JCSO-Level 5 Equip Replacement	TRAUTMAN & SHREVE INC	HRU Replacement Project	23,641.00
					Furniture And Equipment Total	23,641.00
457440	Computer Equipment (OPS)	706004	Non-Dept Ctywide Security	VIDEOTRONIX INC	REPLACE INDALA READERS W/HID	15,580.09

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Fund - 00030 General Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
457440	Computer Equipment (OPS)	706004	Non-Dept Ctywide Security	VIDEOTRONIX INC	REPLACE INDALA READERS W HID	9,415.50
					Computer Equipment (OPS) Total	24,995.59
457445	Computer Software (OPS)	791514	ITS-Time & Leave Mgmt System	KRONOS INC	Time & Leave Mgmt System	31,744.17
					Computer Software (OPS) Total	31,744.17
457455	Computer Software (CIP)	714010	Assessor Modernization Program	MANATRON INC	Metro Assessor System Software	83,431.93
					Computer Software (CIP) Total	83,431.93
468970	To State	24080	JCSO-Critical Incident Respons	COLO DIVISION OF FIRE PREVENTI	2014 INT GOV AGREE/EMER FIRE	116,673.01
					To State Total	116,673.01
					General Fund Total	927,505.95

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Fund - 00040 Insurance Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
435271	Claims Paid	82030	Insurance - Liability	BUCKWALTER, MARTHA	FULL & FINAL PAYMENT	1,563.65
					Claims Paid Total	1,563.65
					Insurance Fund Total	1,563.65

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Fund - 00041 Worker's Compensation Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
435205	WC Self-Insured Claims	82070	Workers Compensation	FCC SERVICES INC DBA	CLAIMS 1/1-1/7/14	4,666.44
					WC Self-Insured Claims Total	4,666.44
					Worker's Compensation Fund Total	4,666.44

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Fund - 00050 Open Space Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
426174	Sign Maintenance Supplies	753026	OS-Interpretive Wayside Exhbts	COLORADO PARKS & WILDLIFE	SALVAGE PERMIT RENEW	20.00
					Sign Maintenance Supplies Total	20.00
426178	Uniforms	53200	OS-Planning Development	CORNELISSE, PAMELA A	UNIFORM	80.56
					Uniforms Total	80.56
426183	Recognition/Appreciation	53580	OS-Nature Center	NATURESCAPES PHOTOGRAPHY LLC	POSTCARDS FOR GIFT SHOP	191.40
					Recognition/Appreciation Total	191.40
426240	Heat And Power	53300	OS-Park Rangers	INTERMOUNTAIN REA	12/07/13-01/08/14	66.38
		53300	OS-Park Rangers	XCEL ENERGY	2855 EVRGRN, BLDG 12/4-1/6/14	106.43
		53340	OS-Hiwan Homestead	XCEL ENERGY	4208 TMBRVL MAIN 12/2-1/3/14	416.36
		53510	OS-Park Operations	INTERMOUNTAIN REA	12/04/13-01/03/14	339.43
		53510	OS-Park Operations	INTERMOUNTAIN REA	12/07/13-01/08/14	665.34
		53510	OS-Park Operations	XCEL ENERGY	30299 BUFF PK RD 12/9-1/10	63.37
		53510	OS-Park Operations	XCEL ENERGY	4670 HWY 93 REST RM 12/9-1/9/1	119.74
					Heat And Power Total	1,777.05
426440	Professional Publications	53550	OS-Weed Pest Control	COLO DEPT OF AGRICULTURE	2012 BRAND BOOK	50.00
					Professional Publications Total	50.00
433053	Accelerated Resource Mgmt	53510	OS-Park Operations	FECON INC	HYDRAULIC HOSE SUPPORT/PROTECT	599.88
		53510	OS-Park Operations	FECON INC	LEFT WALL PANEL	135.70
					Accelerated Resource Mgmt Total	735.58
434110	Telephone	53510	OS-Park Operations	CENTURYLINK	PVR DEPOT 12/28-1/27/14	34.07
		53580	OS-Nature Center	CENTURYLINK	NATURE CTR FAX 12/6-1/6/14	46.41
					Telephone Total	80.48
434150	Water And Sanitation	53510	OS-Park Operations	GOLDEN, CITY OF	09/24-12/20/13	135.54
					Water And Sanitation Total	135.54
434380	Vehicle Repair & Maint	53510	OS-Park Operations	REPUBLIC SERVICES INC	DEMO	110.33
					Vehicle Repair & Maint Total	110.33
435110	Contract Services	53510	OS-Park Operations	MOUNTAIN HIGH TREE, LAWN & LAN	6-9572/TREE TRIMMING	3,815.00
					Contract Services Total	3,815.00
435190	Services & Charges (Other)	53580	OS-Nature Center	RODGERS, TRACEY	INTERPRETING	35.00

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Fund - 00050 Open Space Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark		Payment Amount
					Services & Charges (Other)	Total	35.00
435610	Board Meetings Expense	53120	OS-Jeffco Share Admin	DUNGAN, MIKE	IPAD ACCESSORIES		62.59
		53120	OS-Jeffco Share Admin	DUNGAN, MIKE	OSAC MTGS		210.00
		53120	OS-Jeffco Share Admin	FORMAN, WAYNE	OSAC MTGS		120.00
		53120	OS-Jeffco Share Admin	HANNAY, FELICITY	OSAC MTGS		105.00
		53120	OS-Jeffco Share Admin	MORFIT, KEN	OSAC MTGS		120.00
		53120	OS-Jeffco Share Admin	NEMCHAK, TOOKIE SCHERDER	OSAC MTGS		90.00
		53120	OS-Jeffco Share Admin	RELISH CATERING & EVENTS	JAN OSAC MTG		627.52
		53120	OS-Jeffco Share Admin	SHANGRAW, JANET	OSAC MTGS		150.00
		53120	OS-Jeffco Share Admin	WATSON, REBECCA	IPAD ACCESSORIES		101.51
		53120	OS-Jeffco Share Admin	WATSON, REBECCA	OSAC MTGS		75.00
		53120	OS-Jeffco Share Admin	WEST, BOB	OSAC MTGS		105.00
		53120	OS-Jeffco Share Admin	WILKINS, JAN	OSAC MTGS		180.00
					Board Meetings Expense	Total	1,946.62
					Open Space Fund	Total	8,977.56

Combined Funds
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Fund - 00100 South Traffic Impact Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
457115	Right-Of-Way/Easements	777008	TI Quincy-Kipling to Wads	CECHINI, RANDALL P	QUINCY AVE KIP WADS 569103783	1,000.00
		777008	TI Quincy-Kipling to Wads	KNAPP, JODI	QUINCY AVE KIP WADS 569103783	193.50
		777008	TI Quincy-Kipling to Wads	LAKEHURST WATER AND SANITATION	RESO CC11-425 PRJ 5-69-10-3783	3,304.50
					Right-Of-Way/Easements Total	4,498.00
457345	Road & Street Improvement	777008	TI Quincy-Kipling to Wads	LANDMARK COMMUNITY PUBLICATION	ITB W QUINCY AVE	9.75
		777008	TI Quincy-Kipling to Wads	PUBLIC SERVICE COMPANY OF COLO	RESO CC14-012, RELOCATION PROJ	76,416.85
					Road & Street Improvement Total	76,426.60
					South Traffic Impact Fund Total	80,924.60

Combined Funds
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Fund - 00110 Road & Bridge Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
426111	Asphalt	64700	Road Bridge - District I	MARTIN MARIETTA MATERIALS INC		9,200.41
		64800	Road Bridge - District III	COLO ASPHALT SERVICES INC		741.00
		64800	Road Bridge - District III	MARTIN MARIETTA MATERIALS INC		378.07
					Asphalt Total	10,319.48
426123	Concrete Supplies	64250	Road Bridge Concrete Constr	MARTIN MARIETTA MATERIALS INC	READY MIX CONCRETE	5,869.13
					Concrete Supplies Total	5,869.13
426148	Lawn And Grounds Supplies	64950	Road Bridge Median Maint	J BAR B FARMS INC		1,072.50
					Lawn And Grounds Supplies Total	1,072.50
426153	Medical Supplies/Drugs	64550	Road Bridge Adminstration	CINTAS FIRST AID & SAFETY		92.39
					Medical Supplies/Drugs Total	92.39
426170	Safety Supplies	64550	Road Bridge Adminstration	SIMPLEXGRINNELL		2,826.00
					Safety Supplies Total	2,826.00
426171	Salt Sand & De-Icers	64450	Road Bridge Snow Removal	ALBERT FREI AND SONS INC	ROAD SQUEEGEE	6,502.54
		64450	Road Bridge Snow Removal	BRANNAN SAND AND GRAVEL CO	ROAD SQUEEGEE	680.28
		64450	Road Bridge Snow Removal	ENVIROTECH SERVICES INC		2,111.22
		64450	Road Bridge Snow Removal	ENVIROTECH SERVICES INC	ICE SLICER	73,462.08
		64450	Road Bridge Snow Removal	INDEPENDENT SALT COMPANY	ROAD SALT	26,360.92
					Salt Sand & De-Icers Total	109,117.04
426172	Sand And Gravel	64800	Road Bridge - District III	MARTIN MARIETTA MATERIALS INC	AGGREGATE BASE COURSE MATERIAL	5,052.60
		64800	Road Bridge - District III	OXFORD RECYCLING INC	AGGREGATE BASE COURSE MATERIAL	67.93
					Sand And Gravel Total	5,120.53
426178	Uniforms	64550	Road Bridge Adminstration	CRANGLE, TIMOTHY V	WORK PANTS	60.00
		64550	Road Bridge Adminstration	FERRELL, JERRY D	WORK PANTS	60.00
		64550	Road Bridge Adminstration	GARROW, THOMAS D	WORK PANTS	60.00
		64550	Road Bridge Adminstration	GONZALES, RORY L	WORK PANTS	60.00
		64550	Road Bridge Adminstration	HABERMAN, DAVID B	WORK PANTS	60.00
		64550	Road Bridge Adminstration	LASSLEY, STEVEN E	WORK PANTS	49.68
		64550	Road Bridge Adminstration	MILNER, RANDOLPH S	SAFETY TOE SHOES	150.00
		64550	Road Bridge Adminstration	SCHUSTER, BRIAN K	WORK PANTS	60.00
					Uniforms Total	559.68

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Fund - 00110 Road & Bridge Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
426179	Vehicle & Equipment Parts	64450	Road Bridge Snow Removal	WEAR PARTS AND EQUIPMENT COMPA	PLOW PARTS	192.00
		64900	Road Bridge - District II	HONNEN EQUIPMENT COMPANY		290.08
		64900	Road Bridge - District II	WEAR PARTS AND EQUIPMENT COMPA		629.05
					Vehicle & Equipment Parts Total	1,111.13
426230	Gasses	64850	Road Bridge - District IV	HILL PETROLEUM		250.55
					Gasses Total	250.55
426245	Traffic Related Power	64100	Road Bridge Rev Other Dept Exp	INTERMOUNTAIN REA	11/28/13-12/31/13	21.00
		64100	Road Bridge Rev Other Dept Exp	INTERMOUNTAIN REA	12/06/13-01/07/14	28.92
		64100	Road Bridge Rev Other Dept Exp	INTERMOUNTAIN REA	12/4-1/3/14	74.54
		64100	Road Bridge Rev Other Dept Exp	INTERMOUNTAIN REA	12/5/13	30.00
		64100	Road Bridge Rev Other Dept Exp	XCEL ENERGY	101 ROONEY RD 12/-1/7/14	19.23
		64100	Road Bridge Rev Other Dept Exp	XCEL ENERGY	24200 Rockland Lts 11/20-12/22	19.33
		64100	Road Bridge Rev Other Dept Exp	XCEL ENERGY	4295 S NELSON ST 12/5-1/7/14	39.11
		64100	Road Bridge Rev Other Dept Exp	XCEL ENERGY	7750 W Chatfld Irrigation 12/9	13.62
		64100	Road Bridge Rev Other Dept Exp	XCEL ENERGY	8380 W Chatfld Irr 12/6-1/9/14	13.99
		64100	Road Bridge Rev Other Dept Exp	XCEL ENERGY	8550 W Chatfld Irrigation 12/9	13.53
		64100	Road Bridge Rev Other Dept Exp	XCEL ENERGY	8855 Ken Caryl Spkl 12/6-1/9/1	14.14
					Traffic Related Power Total	287.41
433043	Medical Services	64550	Road Bridge Adminstration	FIRST ADVANTAGE OCCUPATIONAL	CUST ID 461-C51509	626.26
					Medical Services Total	626.26
434110	Telephone	64100	Road Bridge Rev Other Dept Exp	AT&T MOBILITY	11/21/13-12/20/13	25.30
		64100	Road Bridge Rev Other Dept Exp	VERIZON WIRELESS	11/21-12/20/13 ACCT 642012435	2,835.00
		64950	Road Bridge Median Maint	CENTURYLINK	JEFFCO R & B 12/25-1/24/14	45.89
		64950	Road Bridge Median Maint	CENTURYLINK	JEFFCO R&B 12/25-1/24/14	102.70
		64950	Road Bridge Median Maint	CENTURYLINK	JEFFCO R&B 12/28-1/27/14	39.71
		64950	Road Bridge Median Maint	CENTURYLINK	R & B 12/28-1/27/14	34.07
		64950	Road Bridge Median Maint	WILLOWBROOK WATER & SANITATION	12/1-12/31/13 12321 W BELLEVIE	21.00
		64950	Road Bridge Median Maint	WILLOWBROOK WATER & SANITATION	12/1-12/31/13 13221 W BELLEVIE	21.00
					Telephone Total	3,124.67
434160	Irrigation Water	64800	Road Bridge - District III	EVERGREEN METRO DISTRICT	METER #26750 DECEMBER	166.00
		64850	Road Bridge - District IV	EVERGREEN METRO DISTRICT	ADMIN FEE DECEMBER	23.50
		64850	Road Bridge - District IV	EVERGREEN METRO DISTRICT	BULK STATION DECEMBER	569.80

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Fund - 00110 Road & Bridge Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
434160	Irrigation Water	64850	Road Bridge - District IV	EVERGREEN METRO DISTRICT	METER #39864	87.50
		64950	Road Bridge Median Maint	DENVER WATER	12/3-1/3/14 5901 W KEN CARYL	6.58
		64950	Road Bridge Median Maint	DENVER WATER	12/3-1/3/14 6150 W BOWLES AVE	6.58
		64950	Road Bridge Median Maint	DENVER WATER	12/3-1/3/14 7401 W KEN CARYL	6.58
		64950	Road Bridge Median Maint	DENVER WATER	12/3-1/3/14 7691 W KEN CARYL	6.58
		64950	Road Bridge Median Maint	DENVER WATER	12/3-1/3/14 8381 W CHATFIELD	6.58
		64950	Road Bridge Median Maint	DENVER WATER	12/3-1/3/14 8462 W KEN CARYL	6.58
		64950	Road Bridge Median Maint	DENVER WATER	12/3-1/3/14 9509 W UTE AVE	123.38
		64950	Road Bridge Median Maint	DENVER WATER	12/4-1/6/14 10307 W BOWLES AVE	6.58
		64950	Road Bridge Median Maint	DENVER WATER	12/4-1/6/14 12450 W BOWLES AVE	6.58
		64950	Road Bridge Median Maint	DENVER WATER	12/4-1/6/14 5401 S KIPLING PKW	6.58
		64950	Road Bridge Median Maint	DENVER WATER	12/4-1/6/14 7303 W BOWLES AVE	6.58
		64950	Road Bridge Median Maint	DENVER WATER	12/4-1/6/14 8800 W BOWLES AVE	6.58
		64950	Road Bridge Median Maint	DENVER WATER	12/4-1/6/14 9995 W GEDDES AVE	6.58
		64950	Road Bridge Median Maint	DENVER WATER	12/4-1/6/14 9998 W CAPRI AVE	6.58
		64950	Road Bridge Median Maint	DENVER WATER	12/4-1/6/14 9999 W COAL MINE	6.58
		64950	Road Bridge Median Maint	LAKEHURST WATER AND SANITATION	11/20-12/17/13	15.12
		64950	Road Bridge Median Maint	MEADOWBROOK WATER DISTRICT	11/1-12/31/13 7802 W CHATFIELD	29.50
		64950	Road Bridge Median Maint	MEADOWBROOK WATER DISTRICT	11/1-12/31/13 8702 W CHATFIELD	29.50
					Irrigation Water Total	1,136.42
434165	Maintenance & Const Water	64700	Road Bridge - District I	GOLDEN, CITY OF	9/19-12/19 21404 GOLDEN GATE	199.68
		64700	Road Bridge - District I	GOLDEN, CITY OF	9/30-12/31 21401 GLDN GT FIRE	317.74
					Maintenance & Const Water Total	517.42
434310	Building Maintenance	764072	RB-Facility Major Maint Rep	FACILITY SOLUTIONS GROUP INC	FURNISH PARKING LOT LAMPS	4,520.00
					Building Maintenance Total	4,520.00
434370	Trash Removal Services	64100	Road Bridge Rev Other Dept Exp	MOUNTAIN VIEW WASTE SYSTEMS LL	TRASH REMOVAL SHAFFERS	70.00
		64100	Road Bridge Rev Other Dept Exp	REPUBLIC SERVICES INC		228.88
		64100	Road Bridge Rev Other Dept Exp	WASTE MANAGEMENT OF DENVER		288.24
					Trash Removal Services Total	587.12
434371	Disposal of Constructn Spoils	64200	RB Major Supplies & Contracts	ALLIED WASTE - FOOTHILLS LANDF	961696 DECEMBER	5,162.89
					Disposal of Constructn Spoils Total	5,162.89
434420	Equipment Rental	764089	RB - General Project Fund	ARVADA RENT ALLS INC		2,285.00

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Fund - 00110 Road & Bridge Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
					Equipment Rental Total	2,285.00
435110	Contract Services	64550	Road Bridge Adminstration	ALSCO DENVER INDUSTRIAL		85.71
		64550	Road Bridge Adminstration	CCE RECOVERY SERVICES	DEAD ANIMAL PICK UP	966.00
					Contract Services Total	1,051.71
435190	Services & Charges (Other)	64100	Road Bridge Rev Other Dept Exp	DS WATERS OF AMERICA INC	15618772340840	215.87
		64100	Road Bridge Rev Other Dept Exp	DS WATERS OF AMERICA INC	15618782340842	299.23
		64100	Road Bridge Rev Other Dept Exp	DS WATERS OF AMERICA INC	156188610110521	192.60
		64100	Road Bridge Rev Other Dept Exp	DS WATERS OF AMERICA INC	156188713351802	50.35
		64100	Road Bridge Rev Other Dept Exp	DS WATERS OF AMERICA INC	15656582348838	132.93
		64850	Road Bridge - District IV	HAMILTON RENTAL SERVICE INC		90.79
		764089	RB - General Project Fund	ARVADA RENT ALLS INC	APPLY CREDIT TO INV 393772	798.00-
					Services & Charges (Other) Total	183.77
435850	Mileage	64550	Road Bridge Adminstration	STACK, CAROLEE M	MILEAGE	29.25
					Mileage Total	29.25
468930	Payments to Cities	64650	Road Bridge Due to Cities	ARVADA, CITY OF	4TH QTR R&B-2013	4,259.62
		64650	Road Bridge Due to Cities	EDGEWATER, CITY OF	4TH QTR R&B-2013	411.66
		64650	Road Bridge Due to Cities	GOLDEN, CITY OF	4TH QTR R&B-2013	850.00
		64650	Road Bridge Due to Cities	LAKEWOOD, CITY OF	4TH QTR R&B-2013	10,159.94
		64650	Road Bridge Due to Cities	LITTLETON, CITY OF	4TH QTR R&B-2013	53.10
		64650	Road Bridge Due to Cities	MORRISON, TOWN OF	4TH QTR R&B-2013	192.95
		64650	Road Bridge Due to Cities	MOUNTAIN VIEW, TOWN OF	4TH QTR R&B-2013	119.65
		64650	Road Bridge Due to Cities	WESTMINSTER, CITY OF	4TH QTR R&B-2013	1,032.38
		64650	Road Bridge Due to Cities	WHEAT RIDGE, CITY OF	4TH QTR R&B-2013	3,909.51
					Payments to Cities Total	20,988.81
					Road & Bridge Fund Total	176,839.16

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Fund - 00120 Social Services Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
426126	Document Copies	681210	HS-Child Welfare 80 20	COCONINO COUNTY	BIRTH CERTIFICATE-2 COPIES	38.00
		681210	HS-Child Welfare 80 20	COLO DEPT OF PUBLIC HEALTH & E	BIRTH CERTIFICATE-1 COPY	17.75
					Document Copies Total	55.75
426127	PC Supplies/Software/Equip	688000	HS-Child Support Services	NEOPOST USA INC	FURNISH INSTALL HASLER M5500	11,621.00
					PC Supplies/Software/Equip Total	11,621.00
426137	Office Supplies	681100	HS-Adult Prot Caseworkers	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	242.44
		681210	HS-Child Welfare 80 20	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	2,594.75
		681280	HS-Options for LTC	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	458.48
		684010	HS-EMAS Universal Intake IM	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	1,742.04
		684012	HS-Adult Svcs Intake Cost Pool	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	483.08
		684200	HS-CO Works Admin	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	107.64
		684210	HS-CO Works Direct Admin	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	341.42
		684211	HS-CO Works Direct Admin-CFS	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	1,111.34
		684400	HS-FS Fraud	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	24.40
		685100	HS-LEAP Admin	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	580.91
		686150	HS-100P Empl First	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	296.04
		687010	HS-Business Finance and Admin	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	4,799.70
		687016	HS-CAD Admin	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	629.96
		688000	HS-Child Support Services	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	384.12
		968012	HS-CHC-Assistance Network	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	141.28
					Office Supplies Total	13,937.60
426162	Postage	687010	HS-Business Finance and Admin	UNITED PARCEL SERVICE INC	800684	22.60
					Postage Total	22.60
433048	Process Of Service	688000	HS-Child Support Services	BENT COUNTY SHERIFFS OFFICE	30-273868-92-4B	37.12
					Process Of Service Total	37.12
434110	Telephone	681210	HS-Child Welfare 80 20	USA MOBILITY WIRELESS INC	0383461-1	28.34
		681210	HS-Child Welfare 80 20	VERIZON WIRELESS	12/2/13-1/1/14 ACCT 371921701	10,895.40
					Telephone Total	10,923.74
434330	Equipment Maintenance	688000	HS-Child Support Services	NEOPOST USA INC	FURNISH INSTALL HASLER M5500	1,463.00
					Equipment Maintenance Total	1,463.00
435110	Contract Services	681210	HS-Child Welfare 80 20	A&A LANGUAGES LLC	12/11/13	193.94

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Fund - 00120 Social Services Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
435110	Contract Services	681210	HS-Child Welfare 80 20	A&A LANGUAGES LLC	12/18/13	100.25
		681210	HS-Child Welfare 80 20	KENNEDY, MELANIE & BEN	HH #167843-005	6,000.00
		681210	HS-Child Welfare 80 20	MAPLE STAR	SAFE HOME STUDY	14,818.45
		681210	HS-Child Welfare 80 20	SHRED IT DENVER	SHREDDING SERVICES	172.83
		681281	HS-Home Care Allowance-SEP	A&A LANGUAGES LLC	12/20/13	91.50
		681900	HS-HB 1451 Collaborative Mgmt	JEFFCO PUBLIC SCHOOLS	12/1/13-12/31/13	4,451.98
		684010	HS-EMAS Universal Intake IM	A&A LANGUAGES LLC	1/6/13-12/20/13	940.50
		684010	HS-EMAS Universal Intake IM	A&A LANGUAGES LLC	12/23-12/31/13	311.00
		684125	HS-TANF Fraud	ACCURINT	12/1/13-12/31/13	100.00
					Contract Services Total	27,180.45
435625	Food/Beverages	684010	HS-EMAS Universal Intake IM	BISCUITS AND BERRIES CATERING	11/7/13 EMAS REDESIGN	280.50
					Food/Beverages Total	280.50
435850	Mileage	681210	HS-Child Welfare 80 20	ANDREWS, AMY J	TRAVEL 12/3-12/24	405.55
		681210	HS-Child Welfare 80 20	BAKER, MATHEW S	TRAVEL 12/4-12/31	258.81
		681210	HS-Child Welfare 80 20	BARANSKI, DORI R	MILEAGE REIMBURSEMENT	550.32
		681210	HS-Child Welfare 80 20	BAY, SARAH E	TRAVEL 1/5-1/10/14	256.64
		681210	HS-Child Welfare 80 20	BAY, SARAH E	TRAVEL 12/31	61.02
		681210	HS-Child Welfare 80 20	BROWN, PAULA M	MILEAGE REIMBURSEMENT	159.90
		681210	HS-Child Welfare 80 20	DAVIS, JENNIFER M	MILEAGE REIMBURSEMENT	77.97
		681210	HS-Child Welfare 80 20	DOYLE, TANIS M	MILEAGE REIMBURSEMENT	18.48
		681210	HS-Child Welfare 80 20	FERGUSON WASSERBURGER, ERIN E	MILEAGE REIMBURSEMENT	290.86
		681210	HS-Child Welfare 80 20	GIBBS, DONNA D	MILEAGE REIMBURSEMENT	89.54
		681210	HS-Child Welfare 80 20	HAEFELI, NICOLLE A	TRAVEL 12/10-12/31	140.97
		681210	HS-Child Welfare 80 20	HATTON, APRIL E	TRAVEL 12/11-12/31	93.06
		681210	HS-Child Welfare 80 20	HEU, TCUA C	TRAVEL 12/2-12/30	136.73
		681210	HS-Child Welfare 80 20	KING, KATHLEEN M	MILEAGE REIMBURSEMENT	70.91
		681210	HS-Child Welfare 80 20	LORD, EMILY M	TRAVEL 9/18-12/18	196.06
		681210	HS-Child Welfare 80 20	MILDREN, JODI B	TRAVEL 11/1-12/22	341.10
		681210	HS-Child Welfare 80 20	MOHRMAN, NINA M	TRAVEL 12/3-12/31	230.52
		681210	HS-Child Welfare 80 20	NELSON, KRISTINA E	MILEAGE REIMBURSEMENT	26.88
		681210	HS-Child Welfare 80 20	NGUYEN, THUY T	TRAVEL 1/2-1/13/14	86.69
		681210	HS-Child Welfare 80 20	NGUYEN, THUY T	TRAVEL 12/13-12/31	123.40
		681210	HS-Child Welfare 80 20	O'HEARN, JOANNE M	TRAVEL 1/3-1/14/14	72.80
		681210	HS-Child Welfare 80 20	O'HEARN, JOANNE M	TRAVEL 12/16-12/19	103.17
		681210	HS-Child Welfare 80 20	OBERLE, SHALYN P	MILEAGE REIMBURSEMENT	33.39

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Fund - 00120 Social Services Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
435850	Mileage	681210	HS-Child Welfare 80 20	POWELL, BRANDON T	TRAVEL 1/6-1/14/14	159.04
		681210	HS-Child Welfare 80 20	POWELL, BRANDON T	TRAVEL 11/19-12/31	187.02
		681210	HS-Child Welfare 80 20	RODRIGUEZ, AMANDA J	MILEAGE REIMBURSEMENT	209.56
		681210	HS-Child Welfare 80 20	ROSALES, MARIE C	MILEAGE REIMBURSEMENT	48.75
		681210	HS-Child Welfare 80 20	RUYLE, LAURA	MILEAGE REIMBURSEMENT	55.94
		681210	HS-Child Welfare 80 20	SIEBE, MONICA A	TRAVEL 11/9-12/10	183.63
		681210	HS-Child Welfare 80 20	SOWELL, RANELDA J	MILEAGE REIMBURSEMENT	4.47
		681210	HS-Child Welfare 80 20	STILSON-FOLEY, CHARMAINE M	MILEAGE REIMBURSEMENT	123.74
		681210	HS-Child Welfare 80 20	TOCCO, CHRISTINA R	MILEAGE REIMBURSEMENT	22.83
		681210	HS-Child Welfare 80 20	ULIBARRI, AMBROSIA A	TRAVEL 1/3-1/13/14	143.47
		681210	HS-Child Welfare 80 20	ULIBARRI, AMBROSIA A	TRAVEL 12/18-12/30	118.76
		681210	HS-Child Welfare 80 20	WARING, REX A	TRAVEL 12/2-12/31	154.25
		681210	HS-Child Welfare 80 20	ZEBROSKI, KELLY A	TRAVEL 11/19-12/19	62.15
		681280	HS-Options for LTC	DIPENTINO, BRENDA M	TRAVEL 12/6-12/27	55.37
		681280	HS-Options for LTC	GREEN, AMY M	TRAVEL 12/17-12/31	14.46
		681280	HS-Options for LTC	HIGDON, KATHLEEN	MILEAGE REIMBURSEMENT	26.02
		681280	HS-Options for LTC	NELSON, KRISTINA E	MILEAGE REIMBURSEMENT	16.95
		681900	HS-HB 1451 Collaborative Mgmt	LAMBERT, RACHEL K	MILEAGE REIMBURSEMENT	53.82
		681900	HS-HB 1451 Collaborative Mgmt	TERRY, AMY S	MILEAGE REIMBURSEMENT	76.84
		682850	HS-Independent Living	MILLARD, JENNIFER J	MILEAGE REIMBURSEMENT	346.06
		684010	HS-EMAS Universal Intake IM	COWART LOVE, WANDA	MILEAGE REIMBURSEMENT	203.40
		684010	HS-EMAS Universal Intake IM	POKRYFKE, KRIS A C	MILEAGE REIMBURSEMENT	58.63
		687777	HS-Aging Well	FRANKLIN, SUSAN M	TRAVEL 11/4-12/19	144.35
		689927	HS-Home Comm Based Svcs	WALCZAK, ERIKA D	MILEAGE REIMBURSEMENT	78.19
		968012	HS-CHC-Assistance Network	SOWELL, RANELDA J	MILEAGE REIMBURSEMENT	4.51
		968012	HS-CHC-Assistance Network	WILSON LANGSDON, LESLIE J	MILEAGE REIMBURSEMENT	27.57
					Mileage Total	6,404.55
448178	CBI-Fingerprints	681210	HS-Child Welfare 80 20	COLO DEPT OF PUBLIC SAFETY	CONCJ1503	1,817.00
					CBI-Fingerprints Total	1,817.00
448190	Assistance Payments (Other)	681100	HS-Adult Prot Caseworkers	LESKY, DAWN A	CLIENT-TAXI	47.30
		681100	HS-Adult Prot Caseworkers	NICHTER LCSW, GALE B	1/7/14 SERVICE	300.00
		681210	HS-Child Welfare 80 20	CAMPBELL COUNTY MEMORIAL HOSPI	12/5-12/27/13	125.00
		681210	HS-Child Welfare 80 20	COMMUNITY REACH CENTER	HH #348533	300.00
		681210	HS-Child Welfare 80 20	LAURSEN, NICCOLE	HH #176307	179.40
		681210	HS-Child Welfare 80 20	ROUNDUP FELLOWSHIP INC	HH #285096-004 DECEMBER	975.00

Combined Funds
As Of: 01/16/14

Fund - 00120 Social Services Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark		Payment Amount
					Assistance Payments (Other)	Total	1,926.70
448191	Assistance Pymts County Paid	689939	HS-General Assistance	ALL STATES CREMATION	DOD 11/27/13 STATE ID J890275		1,000.00
					Assistance Pymts County Paid	Total	1,000.00
448196	Refund Assist Pymt State EBT's	689858	HS-FS St Pd-St Cty Colld	VALENTI, RENATA	CLAIM CANCELLED		43.00
					Refund Assist Pymt State EBT's	Total	43.00
457440	Computer Equipment (OPS)	768002	HS- HS Building Remodel	VIDEOTRONIX INC	SECURITY UPGRADE TO HUMAN SVCS		23,407.00
					Computer Equipment (OPS)	Total	23,407.00
					Social Services Fund	Total	100,120.01

Combined Funds
As Of: 01/16/14

Fund - 00121 Workforce Development Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
426137	Office Supplies	967007	WD-PY12 WIA DW UI Claimants	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	467.34
		967103	WD-Wagner Peyser PY03	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	2,400.00
		967412	WD-PY12 WIA YOUTH	BECK, MELISSA A	NOTE LABELS ORDER #682420002	80.77
		967412	WD-PY12 WIA YOUTH	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	69.27
		967513	WD-PY13 WIA DW	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	98.46
		967995	WD-Workforce Only Clearing	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	1,027.87
					Office Supplies Total	4,143.71
426190	General Supplies (Other)	967007	WD-PY12 WIA DW UI Claimants	OPTIMALRESUME COM	10/14/13 CUSTOM PROFILE	2,500.00
					General Supplies (Other) Total	2,500.00
448125	Competency	967007	WD-PY12 WIA DW UI Claimants	LEADERQUEST HOLDINGS INC	PMP	2,331.00
		967007	WD-PY12 WIA DW UI Claimants	NATIONAL ASSOC OF MORTGAGE UND	Mortgage Underwriter Trng	2,330.00
		967313	WD-PY13 WIA ADULT	AMERITEACH UCI INC	Program 110103-22	2,500.00
		967313	WD-PY13 WIA ADULT	COLO SCHOOL FOR FAMILY THERAPY	CAC II Professional Occupation	795.00
		967313	WD-PY13 WIA ADULT	ROCKY MOUNTAIN EDUCATION CENTE	OSHA 511-046 Occupational Safe	795.00
		967313	WD-PY13 WIA ADULT	ROCKY MOUNTAIN EDUCATION CENTE	RMEC 313-224 Hazardous Waste	695.00
		967412	WD-PY12 WIA YOUTH	ROBBERSON, PHIL	Reimburse-Modern Auto Tech	109.06
		967513	WD-PY13 WIA DW	LEADERQUEST HOLDINGS INC	IT Library Access	5,000.00
					Competency Total	14,555.06
448130	Contracts	967272	WD-FY12 NEG	PIXEL TECHNOLOGIES INC	S, D/OJT 09/30/13-10/13/13	1,080.00
		967272	WD-FY12 NEG	PIXEL TECHNOLOGIES INC	S, D/OJT 10/14/13-10/27/13	1,080.00
		967272	WD-FY12 NEG	PIXEL TECHNOLOGIES INC	S, D/OJT 10/28/13-11/10/13	1,080.00
		967272	WD-FY12 NEG	PIXEL TECHNOLOGIES INC	S, D/OJT 11/11/13-11/24/13	1,080.00
		967272	WD-FY12 NEG	PIXEL TECHNOLOGIES INC	S, D/OJT 11/25/13-12/08/13	864.00
		967272	WD-FY12 NEG	PIXEL TECHNOLOGIES INC	S, D/OJT 12/09/13-12/22/13	1,080.00
		967312	WD-PY12 WIA ADULT	GOLDEN SOLAR	S-J,R/OJT 11/03/13-11/09/13	337.50
		967312	WD-PY12 WIA ADULT	GOLDEN SOLAR	S-J,R/OJT 11/10/13-11/16/13	360.00
		967312	WD-PY12 WIA ADULT	GOLDEN SOLAR	S-J,R/OJT 11/17/13-11/23/13	270.00
		967312	WD-PY12 WIA ADULT	GOLDEN SOLAR	S-J,R/OJT 11/24/13-11/30/13	310.50
		967312	WD-PY12 WIA ADULT	GOLDEN SOLAR	S-J,R/OJT 12/01/13-12/07/13	324.00
		967313	WD-PY13 WIA ADULT	ASSOCIATED TELE NETWORKING INC	D, K/OJT 11/24/13-12/07/13	1,038.46
		967313	WD-PY13 WIA ADULT	ASSOCIATED TELE NETWORKING INC	D,K/OJT 12/08/13-12/21/13	211.55
		967313	WD-PY13 WIA ADULT	ASSOCIATED TELE NETWORKING INC	M,K/OJT 11/24/13-12/07/13	31.26
		967313	WD-PY13 WIA ADULT	INTERNATIONAL PAPER CO	M,M/OJT 10/28/13-11/30/13	2,577.95
		967313	WD-PY13 WIA ADULT	KATCHEN COMPANY	G, S/OJT 10/25/13-11/28/13	2,160.00

Combined Funds
As Of: 01/16/14

Fund - 00121 Workforce Development Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
448130	Contracts	967313	WD-PY13 WIA ADULT	KATCHEN COMPANY	G,S/OJT 11/29/13-12/13/13	412.61
		967313	WD-PY13 WIA ADULT	KATCHEN COMPANY	V,M/OJT 10/25/13-11/28/13	1,722.75
		967513	WD-PY13 WIA DW	ENCON FIELD SERVICES	L, M/OJT 11/11/13-11/19/13	576.92
		967513	WD-PY13 WIA DW	ENCON FIELD SERVICES	L, M/OJT 12/02/13-12/08/13	576.92
		967513	WD-PY13 WIA DW	ENCON FIELD SERVICES	L,M/OJT 11/18/13-11/24/13	576.92
		967513	WD-PY13 WIA DW	ENCON FIELD SERVICES	L,M/OJT 11/25/13-12/01/13	346.15
					Contracts Total	18,097.49
448145	General Assistance	967412	WD-PY12 WIA YOUTH	SANDOVAL, DESTINY R	GRADE-B AVERAGE FALL 2013	40.00
		967412	WD-PY12 WIA YOUTH	SANDOVAL, DESTINY R	JOB RETENTION-9 MONTHS	150.00
		967412	WD-PY12 WIA YOUTH	SMITH, FAITH	TABE TEST & SCORE	150.00
					General Assistance Total	340.00
448170	Reimbursable	967007	WD-PY12 WIA DW UI Claimants	KATE CULLIGAN ASSOCIATES	Career Coaching	240.00
		967312	WD-PY12 WIA ADULT	KATE CULLIGAN ASSOCIATES	Career Coaching	120.00
		967339	WD-STIMULUS WIA ADULT	KATE CULLIGAN ASSOCIATES	STRENGTHS-ADDME ACADEMY	300.00
					Reimbursable Total	660.00
448178	CBI-Fingerprints	967313	WD-PY13 WIA ADULT	SAGE TECHNICAL SERVICES	Hazmat Background Check	86.50
					CBI-Fingerprints Total	86.50
448190	Assistance Payments (Other)	967921	WD- CSBG 2012	BAHR & KREIDLE	REIMBURSEMENT	422.40
					Assistance Payments (Other) Total	422.40
448196	Refund Assist Pymt State EBT's	967313	WD-PY13 WIA ADULT	CHRISTIE, STEVEN	Reimburse Eye Glasses	69.95
					Refund Assist Pymt State EBT's Total	69.95
					Workforce Development Fund Total	40,875.11

Combined Funds
As Of: 01/16/14

Fund - 00123 Head Start Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
426127	PC Supplies/Software/Equip	969111	Head Start Grant	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	534.85
					PC Supplies/Software/Equip Total	534.85
426137	Office Supplies	969111	Head Start Grant	SOURCE OFFICE PRODUCTS	12/1/13-12/31/13 JEFCOU311	821.56
					Office Supplies Total	821.56
426165	Repair & Maint Supplies	69998	Head Start Wrap	SWAN SUPPLY INC	SO025291	8.62
		969111	Head Start Grant	SWAN SUPPLY INC	SO025291	217.67
					Repair & Maint Supplies Total	226.29
434110	Telephone	69998	Head Start Wrap	AT&T MOBILITY	11/21/13-12/20/13	23.43
		69998	Head Start Wrap	CENTURYLINK	12/25-1/24	1.57
		969111	Head Start Grant	AT&T MOBILITY	11/21/13-12/20/13	592.00
		969111	Head Start Grant	CENTURYLINK	12/22-1/21/13	66.29
		969111	Head Start Grant	CENTURYLINK	12/25-1/24	39.73
					Telephone Total	723.02
434190	Utilities (Other)	69998	Head Start Wrap	ALLIED WASTE SERVICES #535	3-0535-0892497	6.25
		69998	Head Start Wrap	ARVADA, CITY OF	CUST #1250642 90934146	30.73
		69998	Head Start Wrap	CLEAR CREEK VALLEY SANITATION	ACCT #0409-6 MONTHS	74.29
		69998	Head Start Wrap	XCEL ENERGY	395121961	198.76
		969111	Head Start Grant	ALLIED WASTE SERVICES #535	3-0535-0892497	450.29
		969111	Head Start Grant	ARVADA, CITY OF	CUST #1250642 90934146	775.90
		969111	Head Start Grant	CLEAR CREEK VALLEY SANITATION	ACCT #0409-6 MONTHS	1,875.71
		969111	Head Start Grant	CLEAR CREEK VALLEY SANITATION	ACCT #1817-6 MONTHS	156.00
		969111	Head Start Grant	XCEL ENERGY	395098976	993.03
		969111	Head Start Grant	XCEL ENERGY	395121961	5,017.88
					Utilities (Other) Total	9,578.84
434330	Equipment Maintenance	69998	Head Start Wrap	TOSHIBA BUSINESS SOLUTIONS	11/2/13-12/1/13 CUST# 232051	4.53
		969111	Head Start Grant	TOSHIBA BUSINESS SOLUTIONS	11/2/13-12/1/13 CUST# 232051	114.40
					Equipment Maintenance Total	118.93
435110	Contract Services	969111	Head Start Grant	MICHAELS OF DENVER CATERING IN	Food Service Contract	197.60
					Contract Services Total	197.60
435190	Services & Charges (Other)	69998	Head Start Wrap	TERMINIX COMMERCIAL	7696470 W/O 11807090159	3.47
		969111	Head Start Grant	TERMINIX COMMERCIAL	7696470 W/O 11807090159	87.53

Combined Funds
As Of: 01/16/14

Fund - 00123 Head Start Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
435190	Services & Charges (Other)	969111	Head Start Grant	TERMINIX COMMERCIAL	7696470 W/O 11807563966	59.00
					Services & Charges (Other) Total	150.00
435640	Training And Education	969111	Head Start Grant	MOYA, LEOTA P	WASHINGTON DC-TAXI	27.71
					Training And Education Total	27.71
					Head Start Fund Total	12,378.80

Combined Funds
As Of: 01/16/14

Fund - 00130 Capital Expenditures Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
457280	Building Construction	778058	CE-Jail Expansion Project	DIVERSIFIED UNDERGROUND INC	MUNICIPAL CENTER	225.00
		778058	CE-Jail Expansion Project	ENGINEERING ECONOMICS INC	JCSO PHASE 1 EXPANSION PROJECT	2,403.50
					Building Construction Total	2,628.50
457490	Equipment (Other)	778048	CE- Building Life Safety	ARAPAHOE FIRE PROTECTION INC	Fire Alarm & Protection Sys	86,140.45
					Equipment (Other) Total	86,140.45
					Capital Expenditures Fund Total	88,768.95

Combined Funds
As Of: 01/16/14

Fund - 00150 Fleet Services Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
426178	Uniforms	61010	Fleet Services-Administration	UNIFIRST	Uniform Rental Service	547.82
					Uniforms Total	547.82
426179	Vehicle & Equipment Parts	61010	Fleet Services-Administration	WAGNER EQUIPMENT COMPANY	CATERPILLAR PARTS	33.47
					Vehicle & Equipment Parts Total	33.47
426220	Fuel	61010	Fleet Services-Administration	HILL PETROLEUM	SUPPLY & DELIVER FUEL	51,792.34
					Fuel Total	51,792.34
434110	Telephone	61010	Fleet Services-Administration	CENTURYLINK	JEFFCO FLEET - JAN 14	104.01
		61010	Fleet Services-Administration	VERIZON WIRELESS	11/17-12/16/13 ACCT 972563922	231.97
					Telephone Total	335.98
435190	Services & Charges (Other)	61010	Fleet Services-Administration	JEFF CO FLEET MANAGEMENT PETTY	REPLENISHMENT PER RECEIPTS	56.00
					Services & Charges (Other) Total	56.00
					Fleet Services Fund Total	52,765.61

Combined Funds
As Of: 01/16/14

Fund - 00170 Benefit Plan Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
433090	Prof & Tech Services (Other)	86010	Health Plan Admin Dept	RPS PLAN ADMINISTRATORS INC	70527 JAN 2014 ADMIN FEES	3,437.85
					Prof & Tech Services (Other) Total	3,437.85
435130	Printing Services	86010	Health Plan Admin Dept	FEDEX KINKOS	NEW HIRE BOOKLET	824.81
					Printing Services Total	824.81
435255	Medical Claims	86010	Health Plan Admin Dept	UNITED HEALTHCARE	CLAIMS AB5-704354	282,260.82
					Medical Claims Total	282,260.82
435266	Dental Insurance Premiums	86010	Health Plan Admin Dept	DELTA DENTAL OF COLO	CLAIMS 1/1-1/10/14	41,249.88
					Dental Insurance Premiums Total	41,249.88
435290	Insurance (Other)	86010	Health Plan Admin Dept	VISION SERVICE PLAN		49,845.94
					Insurance (Other) Total	49,845.94
					Benefit Plan Fund Total	377,619.30

Combined Funds
As Of: 01/16/14

Fund - 00190 Patrol Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
00000	Parts & Supply Inventory			NEVES UNIFORMS INC	BELT INNER	30.90
				NEVES UNIFORMS INC	PANTS	735.89
					Parts & Supply Inventory Total	766.79
426134	Furn & Equip - Non Capital	926317	JCSO-CDOT FY14 Speed Mitigatn	L A W S	KUSTOM SIGNAL PROLASER	19,240.20
					Furn & Equip - Non Capital Total	19,240.20
426137	Office Supplies	26380	JCSO-Investigations Admin	SOURCE OFFICE PRODUCTS	PORTABLE HEATER	23.15
		26380	JCSO-Investigations Admin	SOURCE OFFICE PRODUCTS	RECORDER	48.49
					Office Supplies Total	71.64
426161	Police Supplies	26200	JCSO-Patrol North Captain	COMMISSION ON ACCREDITATION FO	NAMEPLATE	25.00
		26210	JCSO-Patrol North Watch A	ROCKY MOUNTAIN CUSTOM DESIGN	EMBROIDER POLO SHIRT	15.00
		26280	JCSO-Patrol Mountain Captain	W W GRAINGER INC	ATHLETIC TAPE	154.86
		26330	JCSO-Inv North and Mtn Proprty	OBECHINA, JOSEPH P	CLOTHING ALLOWANCE/2013	162.74
					Police Supplies Total	357.60
433037	Laboratory Services	26340	JCSO-Investigations Criminal	AMERICAN MEDICAL RESPONSE OF C	BLOOD DRAWS/DEC	100.00
		26340	JCSO-Investigations Criminal	CHEMATOX	BLOOD ALCOHOL TESTING	120.00
		26340	JCSO-Investigations Criminal	CHEMATOX	BLOOD ALCOHOL/DRUG TESTING	880.00
		26340	JCSO-Investigations Criminal	CHEMATOX	DRUG TESTING	260.00
					Laboratory Services Total	1,360.00
434330	Equipment Maintenance	26200	JCSO-Patrol North Captain	COLO DEPT OF AGRICULTURE	RADAR TUNING FORKS	44.00
		26250	JCSO-Patrol South Captain	COLO DEPT OF AGRICULTURE	LASER TRAFFIC SPEED UNITS	48.00
		26280	JCSO-Patrol Mountain Captain	COLO DEPT OF AGRICULTURE	RADAR TUNING	46.00
		26570	JCSO-Traffic Unit	COLO DEPT OF AGRICULTURE	RADAR REPAIR	80.00
					Equipment Maintenance Total	218.00
434369	Resident Deputy	26280	JCSO-Patrol Mountain Captain	AMERIGAS COLORADO SPRINGS	PROPANE, RES DEPUTY	52.00
		26280	JCSO-Patrol Mountain Captain	INDEPENDENT PROPANE COMPANY	PROPANE TANK RENTAL/RES DEP	49.39
		26280	JCSO-Patrol Mountain Captain	INDEPENDENT PROPANE COMPANY	PROPANE, RES DEPUTY	771.67
					Resident Deputy Total	873.06
434390	Repair & Maint (Other)	26250	JCSO-Patrol South Captain	SEARS	REPAIR REFRIGERATOR	238.12
					Repair & Maint (Other) Total	238.12
434420	Equipment Rental	26200	JCSO-Patrol North Captain	MOBILE MINI INC	RENTAL STORAGE UNITS	197.95

Combined Funds
As Of: 01/16/14

Fund - 00190 Patrol Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
434420	Equipment Rental	26250	JCSO-Patrol South Captain	DIRECTV	SATELLITE TV/S SUB	99.99
					Equipment Rental Total	297.94
435190	Services & Charges (Other)	26380	JCSO-Investigations Admin	WELD ADOLESCENT RESOURCES INC	2014 JEFFCO JUVENILE ASSESS	68,231.46
					Services & Charges (Other) Total	68,231.46
435630	Professional Dues	26340	JCSO-Investigations Criminal	AMERICAN POLYGRAPH ASSOC	ROGER KEY/2014 MEMBERSHIP	150.00
					Professional Dues Total	150.00
					Patrol Fund Total	91,804.81

Combined Funds
As Of: 01/16/14

Fund - 00200 Inmate Welfare Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
426190	General Supplies (Other)	27900	Inmate Welfare	KCN	INDIGENT COMMISSARY PKGS	1,222.46
					General Supplies (Other) Total	1,222.46
435675	Inmate Education	27900	Inmate Welfare	LEARNING SOURCE, THE	GED TEST INMATES	700.00
		27900	Inmate Welfare	LEARNING SOURCE, THE	GED TESTING/INMATES	150.00
		27910	Inmate Worker Programs	ARAMARK SERVICES INC	GED GRADUATION	77.20
		27910	Inmate Worker Programs	ARAMARK SERVICES INC	GED TESTING	35.00
		27910	Inmate Worker Programs	ARAMARK SERVICES INC	GED TESTING 11/15 COFFEE WATER	12.50
		27910	Inmate Worker Programs	ARAMARK SERVICES INC	GED TESTING/COFFEE, WATER	12.50
		27910	Inmate Worker Programs	ARAMARK SERVICES INC	GED VISITORS/WATER, COFFEE	6.30
		27910	Inmate Worker Programs	LEARNING SOURCE, THE	GED TEST/INMATES	250.00
		27910	Inmate Worker Programs	LEARNING SOURCE, THE	GED TESTING/INMATES	525.00
		27910	Inmate Worker Programs	LEARNING SOURCE, THE	INMATES/GED TEST	575.00
					Inmate Education Total	2,343.50
					Inmate Welfare Fund Total	3,565.96

Combined Funds
As Of: 01/16/14

Fund - 00280 Airport Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
426178	Uniforms	48040	Airport Grounds	BURBANK EMBROIDERY INC	ROCKY MTN AIRPORT	311.88
					Uniforms Total	311.88
426220	Fuel	48010	Airport Administration	HILL PETROLEUM	SUPPLY & DELIVER FUEL	6,096.41
					Fuel Total	6,096.41
433090	Prof & Tech Services (Other)	48010	Airport Administration	DISH NETWORK	1/12/14-2/11/14 RMMA	118.00
					Prof & Tech Services (Other) Total	118.00
434110	Telephone	48010	Airport Administration	CENTURYLINK	12/25-1/24/14 JEFFCO AIRPORT	45.89
					Telephone Total	45.89
434310	Building Maintenance	48020	Airport Terminal Building	SAFE SYSTEMS INC	MONITORING SERVIES FIRE ALARM	900.00
					Building Maintenance Total	900.00
435110	Contract Services	48025	Airport Operations	PROTECTION ONE	ACCT # 32586554 1/29-2/27/14	731.82
					Contract Services Total	731.82
435660	Conferences/Trade Shows	48010	Airport Administration	AMERICAN ASSOC OF AIRPORT EXEC	4/1/14-3/31/15 RENEWAL, CONDON	275.00
					Conferences/Trade Shows Total	275.00
457312	Airfield	948027	AIR-Safety Area 11L 29R	KELLEY TRUCKING INC	Improvement-Runway Safety Area	593,425.80
					Airfield Total	593,425.80
					Airport Fund Total	601,904.80

Combined Funds
As Of: 01/16/14

Fund - 00381 SE Sales Tax-Capital Proj Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
457115	Right-Of-Way/Easements	796017	SE TAX Quincy-Kipling to Wads	CECHINI, RANDALL P	QUINCY AVE KIP WADS 569103783	1,000.00
		796017	SE TAX Quincy-Kipling to Wads	KNAPP, JODI	QUINCY AVE KIP WADS 569103783	193.50
		796017	SE TAX Quincy-Kipling to Wads	LAKEHURST WATER AND SANITATION	RESO CC11-425 PRJ 5-69-10-3783	3,304.50
					Right-Of-Way/Easements Total	4,498.00
457345	Road & Street Improvement	796015	SE TAX Chatfield-Garrison-KC	KUMAR & ASSOCIATES INC	INSPECTION SERVICES	13,370.50
		796017	SE TAX Quincy-Kipling to Wads	LANDMARK COMMUNITY PUBLICATION	ITB W QUINCY AVE	9.75
		796017	SE TAX Quincy-Kipling to Wads	PUBLIC SERVICE COMPANY OF COLO	RESO CC14-012, RELOCATION PROJ	76,416.86
					Road & Street Improvement Total	89,797.11
457346	Road Design	796015	SE TAX Chatfield-Garrison-KC	MERRICK & COMPANY	CONSTRUCTION DESIGN SUPPORT	1,360.00
		796017	SE TAX Quincy-Kipling to Wads	MULLER ENGINEERING COMPANY INC	PRELIMINARY & FINAL DESIGN SVC	3,843.85
					Road Design Total	5,203.85
					SE Sales Tax-Capital Proj Fund Total	99,498.96

Combined Funds
As Of: 01/16/14

Fund - 00400 Solid Waste Emergency Res Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark		Payment Amount
433030	Environmental Remediation	56010	Solid Waste Administration	CUSTOM ENVIRONMENTAL SERVICES	PU/LOAD/DISPOSAL WASTE		863.66
					Environmental Remediation	Total	863.66
468940	Grants - Other Entities	56010	Solid Waste Administration	JEFF CO HAZARD SUBSTANCE RESP	2014 YRLY CONTRIBUTION		41,543.21
					Grants - Other Entities	Total	41,543.21
					Solid Waste Emergency Res Fund	Total	42,406.87

Combined Funds
As Of: 01/16/14

Fund - 00401 Solid Waste Management Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
434110	Telephone	56030	Solid Waste Management	CENTURYLINK	ROONEY RD JAN 2014	33.80
					Telephone Total	33.80
					Solid Waste Management Fund Total	33.80

Combined Funds
As Of: 01/16/14

Fund - 00410 Community Development Fund

Object Number	Object Description	Business Unit Number	Business Unit Description	Vendor Name	Remark	Payment Amount
435450	Public Notices	933211	CD-CDBG 2011	COLORADO COMMUNITY MEDIA	ACCT #00003810	21.60
					Public Notices Total	21.60
435860	County Travel	933212	CD-CDBG 2012	HYSER, KRISTIN R	2013 REIMBURSEMENT	33.16
					County Travel Total	33.16
468940	Grants - Other Entities	933313	CD-CSBG 2013	MOUNTAIN RESOURCE CENTER	Drawdown # 5/CSBG 2013	2,130.00
					Grants - Other Entities Total	2,130.00
					Community Development Fund Total	2,184.76
					Report Total	3,019,678.25

AGENDA ITEM 2

MEMORANDUM

TO: Honorable Chairman and Members of the Board of County Commissioners

FROM: Ralph Schell, County Administrator

DIST: Ralph Schell, Tim Kauffman, Accounting

RE: BI-WEEKLY PAYROLL REGISTER

DATE:

Staff Recommendation:

Approve the issuance of county warrants as listed on this Bi-Weekly Payroll Register for period ending January 11, 2014.

Resolution No. 2014-016

Background:

Payroll warrants and ACH Direct Deposit Notifications have been prepared in accordance with current Personnel Action forms and time sheets received in the Financial Control Division by the required deadlines and all applicable taxes and deductions have been withheld therefrom. A summary register of these claims has been circulated and thereby presented for audit and allowance by the Board of County Commissioners. The Board of County Commissioners hereby directs the County Treasurer to pay same.

Prepared By: Jefferson County Accounting Division

MEMORANDUM AGENDA ITEM 3

TO: Honorable Chairman and Members of the Board of County Commissioners

FROM: Ralph Schell, County Administrator

RE: Resolution for Acceptance of Roads

DATE: January 21, 2014

Staff Recommendation:
Accept roads within the following subdivisions/locations for maintenance and declare them to be County roads and part of the County road system, in accordance with the Section 33.J.2.b of the Jefferson County Land Development Regulation.

Attached, please find specifics for the following subdivisions:
Table Mountain Acres

Resolution No. CC14-018

Background:
These roads are within the Right-of-Way dedicated to the County and have been completed to County standards. **Total miles to be accepted is 0.07.**

BCC Briefing Presented By:
Development Review staff briefed the BCC at various times for the subdivision as part of final plat approval. Board approval of the plat included the County's agreement to accept public improvements upon completion of the warranty period. The BCC was briefed of all the above road acceptances on January 14, 2014.

Originator: Gene Bennetts, Construction Inspection Supervisor
Transportation and Engineering Division

Distribution: Jeanie Rossillon, Development and Transportation
Kevin French, Transportation and Engineering Division
Larry Benshoof, Road and Bridge Division
Kourtney Hartmann, County Attorney's Office
Dixie Shear, Transportation and Engineering Division

Prepared by: Lindsay Townsend, Transportation and Engineering Division

Original returned to: Gene Bennetts, Transportation and Engineering Division

Copies to: Lindsay Townsend, Transportation and Engineering Division

Table Mountain Acres	**Miles**
Isabell Court, from 48th Avenue to cul-de-sac	0.07 Miles
Total of Miles Accepted:	**0.07 Miles**

BCC HEARING ROUTING FORM (non-purchasing items)

Contacts:

Originating Division and Contact: Gene Bennetts — Phone: (303) 271-8487
Construction Inspection Supervisor
Transportation and Engineering

County Attorney Contact: Kourtney Hartmann — Phone: (303) 271-8964

Item Title: Road Acceptance – Table Mountain Acres

ROUTING

ORDER	Division	Authorized Signatures Name/Initials	Date Rec'd	Date Frw'd	Comments
(1)	Originator	Gene Bennetts		12/22/14	
(2)	Manager	Dixie Shear			
(3)	Division Director	Kevin French			
(4)	Department Director	Jeanie Rossillon			
(5)	County Attorney	Kourtney Hartmann		1/7/15	
( )	Elected Official				
(6)	BCC Agenda Coordinator	Janice Fredricksen			

10/2012

CASE SUMMARY

Consent Agenda

BCC Hearing Date: January 21, 2014 (to set a formal hearing date)

13-125316SV Service Plan

Case Name: Verve Metropolitan District Nos 1-4

Owner/Applicant: Jefferson County

Location: (a portion of) PIN 29-041-99-001
Near the intersection of Simms Street & State Highway 128 (west of the Rocky Mountain Metropolitan Airport)
Section 5, Township 2 South, Range 69 West

Approximate Area: 30 Acres

Purpose: **To set a formal hearing date of February 11th, 2014 for consideration of a Service Plan for the formation of 4 new Special Districts.**

Case Manager: Russell D. Clark

Issues:
- None

Interested Parties:
- Jefferson Parkway Public Highway Authority

Level of Community Interest: Low

Representative for Applicant: Cassia R. Furman, McGeady Sisneros, P.C.

General Location: Simms Street & State Highway 128 (west of Rocky Mountain Metropolitan Airport)

Case Manager Information: Phone: 303-271-8754 e-mail: rclark@jeffco.us

Commissioner @1 moved that the following Resolution be adopted:

BEFORE THE BOARD OF COUNTY COMMISSIONERS

OF THE COUNTY OF JEFFERSON

STATE OF COLORADO

RESOLUTION NO. CC14- 016

RE: Notice of Public Hearing – Verve Metropolitan District Nos 1-4

WHEREAS, Service Plans, supplemental documents and a processing fee have been filed relating to the Verve Metropolitan District Numbers 1-4 in Jefferson County, Colorado; and

WHEREAS, Section 32-1-202(1), C.R.S. requires the Board of County Commissioners to meet to set a hearing concerning the adequacy of the Service Plans.

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

Section 1: That a hearing on the Service Plans, as filed for the Verve Metropolitan Districts Numbers 1 - 4 be and is hereby set for the hour of 8:00 a.m., at the Jefferson County Government Complex, 100 Jefferson County Parkway, Golden, Colorado, the regular meeting place of the Board of County Commissioners, on January 21, 2014.

Section 2: That the Clerk of this Board has caused the Notice of Hearing in accordance with Section 32-1-204, C.R.S., to be published in the Denver Post - Your Hub for Arvada/Westminster on January 16, 2014.

Section 3: That the Planning and Zoning Division is hereby directed to provide written Notice of the Hearing to the petitioners and to the governing body of any existing municipality or special district which has levied an ad valorem tax within the next preceding tax year and which has boundaries within a radius of three (3) miles of the district if such notice has not already been provided.

Section 4: That not more than thirty days nor less than twenty days prior to the hearing held pursuant to this section, the petitioners for formation of the special district shall send postcard notification of said hearing in compliance with Section 32-1-204(1.5) C.R.S. to the property owners within the special district as listed on the records of the County Assessor on the date requested unless the petitioners represent one hundred percent of the property owners.

Commissioner @2 seconded the adoption of the foregoing Resolution. The roll having been called, the vote was as follows:

Commissioner @3	@4
Commissioner @5	@6
Commissioner @7	@8

The Resolution was adopted by @9 vote of the Board of County Commissioners of the County of Jefferson, State of Colorado.

Dated: @resdate