

# COMMISSIONERS PROCEEDINGS 1

## BOARD OF COUNTY COMMISSIONERS Minutes of Meeting March 16, 2021

As reflected in posted agenda:

The County Will Be Abiding By the Social Distancing Requirements in Public Health Order 20-28 for This Meeting. Due To Limited Space In The Assembly Room, Remote Attendance Is Encouraged. If You Have Any Questions Regarding Attending The Meeting, Please Contact Karla Powell at 970-542-3500.

To participate in the Citizen's Comment Period you must connect via Zoom Conferencing Access Information: <https://us02web.zoom.us/j/85852713648> If you cannot connect via Zoom, you may submit written public comment to [morgancountybcc@co.morgan.co.us](mailto:morgancountybcc@co.morgan.co.us) by email by 4 p.m. on Monday, March 15, 2021.

To participate in Public Hearings you may connect via Zoom Conferencing Access Information: <https://us02web.zoom.us/j/85852713648> to listen via phone, please dial: 1-312-626-6799, Meeting ID: 858 5271 3648

To watch and/or listen to the meeting but not participate, you may do so by connecting via Zoom Conferencing Access Information: <https://us02web.zoom.us/j/85852713648> or to listen via phone, please dial: 1-312-626-6799, Meeting ID: 858 5271 3648

The Board of Morgan County Commissioners met Tuesday, March 16, 2021 at 9:09 a.m. with Chairman Mark Arndt appearing remotely, Commissioner Jon Becker and Commissioner Gordon Westhoff in attendance.

### CITIZEN'S COMMENT

There was no citizen comment provided.

### ADOPTION OF THE AGENDA

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

### CONSENT AGENDA

1. Ratify the Board of County Commissioners approval of meeting minutes dated February 23, 2021
2. Ratify the Board of County Commissioners approval of meeting minutes dated March 9, 2021
3. Ratify the Board of County Commissioners approval of meeting minutes dated March 11, 2021
4. Ratify the Board of County Commissioners approval of Contract 2021 CNT 039, Melvin Geib, Inc, Term of Contract March 11, 2021 through completion
5. Ratify Chairman Mark Arndt's signature on February 2021 Morgan County Warrants, signed March 11, 2021
6. Ratify Chairman Mark Arndt's signature on Veteran's Affairs Report for February 2021 signed March 5, 2021
7. Ratify the Board of County Commissioners approval on assignment of debt collections to Wakefield and Associates, Client #202543, #202793, #202440, #202439, #202437, #202463, #202581, #202638, #202593, Ed202728, #202698, #202543, #202365, #202579, #202530, #202451, #202417, #202793, #202399, #202550, #202725, #202763, #202518, #202545, #202594

Commissioner Becker made a motion to approve items 1-7 as presented, Commissioner Westhoff seconded the motion. At this time the motion carried 3-0.

### GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

There was no general business or administrative items.

### UNFINISHED BUSINESS

There was no unfinished business.

### COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioner Westhoff read the road report into the record ending March 12, 2021.

Commissioner Westhoff shared that he attended the Brush Chamber meeting this morning and that Theresa Leake the Brush Chamber Director is in attendance today.

Commissioners reviewed the calendar dated March 12, 2021 through March 23, 2021 with some events requiring rescheduling due to adverse weather.

Commissioner Becker shared that he traveled out of state and it made him realize the seriousness that the agriculture industry is in here in the State of Colorado. Commissioner Becker stated that action needs to be taken because as

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more agriculture legislation gets passed, our slaughtering businesses will not remain in Colorado which will hurt our economy.

Chuck Miller 26060 County Road S, Brush, Colorado arrived for Citizen's Comment. Mr. Miller shared that Trent Loose will be at the LiveStock Exchange Saturday 8 a.m. to 10 a.m. and then the High Plains Cattle Supply from 11:00 a.m. to 1:30 p.m.. Senator Sonnenburg along with Representative Holtorf will also be in attendance. They will be educating and discussing the upcoming bills and are encouraging citizens to get involved.

Being no further business the meeting was then adjourned at 9:20 a.m.

Respectfully Submitted,

Randee Aleman  
Deputy Clerk to the Board

(Minutes ratified March 23, 2021)

## THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

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

\_\_\_\_\_  
s/ Jon J. Becker  
Jon J. Becker, Commissioner

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s/Gordon H. Westhoff  
Gordon H. Westhoff, Commissioner

(SEAL)

ATTEST:

\_\_\_\_\_  
s/ Susan L. Bailey  
Susan L. Bailey

### GENERAL FUND - FEBRUARY 2021

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9143375	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$371.14
9143376	ACKLEY BUILDING CENTER	SUPPLIES	\$560.41
9143377	AMY LYNN KELLEY	REIMB	\$40.61
9143378	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$935.56
9143379	BOB STALEY PLUMBING/HEATING	REPAIR SERVICE	\$2,745.80
9143380	CENTURYLINK	JAN PHONE	\$68.08
9143381	CITY OF BRUSH	JAN UTILITIES	\$250.71
9143382	COLORADO MOBILE DRUG TESTING	EMP TESTING	\$432.00
9143383	COLORADO PARKS AND WILDLIFE	POST GRANT	\$119.00
9143384	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVALS	\$750.00
9143385	DON HEER	REIMB	\$1,316.65
9143386	DON HEER	FEB2021RENT	\$450.00
9143387	DOUBLE R EMBROIDERY COMPANY	UNIFORMS	\$179.92
9143388	GRAINGER, INC.	SUPPLIES	\$160.80
9143389	GREAT COPIER SERVICE INC	SHIPPING	\$24.82
9143390	HOME DEPOT USA INC.	SUPPLIES	\$266.24
9143391	IMMANUEL CONGREG CHURCH	BUSINESS GRANT	\$603.64
9143392	INCONTACT, INC.	PHONE	\$8.74
9143393	INDUSTRIAL CHEMICAL LABS	SUPPLIES	\$713.26
9143394	MANUEL VALDEZ	SUPPLIES	\$1,528.00
9143395	MORGAN CO DEPT OF HUMAN SERV.	FEB2021RENT	\$200.00
9143396	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$57.48
9143397	MORGAN COUNTY CENTRAL SERV	JAN 2021 PHONE	\$46.46
9143398	MR. D S HOME CENTER	SUPPLIES	\$312.95
9143399	OFFICE DEPOT	SUPPLIES	\$408.50
9143400	P F C PRODUCTS	SUPPLIES	\$263.97
9143401	ROCKWEST TECH GROUP INC	SUPPLIES	\$520.00
9143402	RUHL DISTRIBUTING	SUPPLIES	\$106.57
9143403	SERVICE MASTER	FEB SERVICES	\$7,125.00
9143404	TROY BOHM	EQUIP REMOVAL	\$4,945.00
9143405	VALUE WEST INC	JAN SERVICES	\$3,833.00
9143406	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9143407	WELDON VALLEY DITCH CO.	2021 DUES	\$1,125.00
9143408	WOLF WASTE LLC	FEB SERVICE	\$384.00
9143409	XCEL ENERGY	JAN UTILITIES	\$2,265.41

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9143410	YUMA CO SHERIFF S OFFICE	POST GRANT	\$766.21
9143411	YUMA POLICE DEPARTMENT	POST GRANT	\$101.13
9143412	BLOEDORN LUMBER	SUPPLIES	\$418.18
9143413	CARA ENTERPRISES, INC	LICENSE FEE	\$175.00
9143414	CCVSOA	2021 DUES	\$25.00
9143415	CENTRAL AUTO PARTS	SUPPLIES	\$41.43
9143416	CENTURYLINK	PHONE	\$573.07
9143417	CONSOLIDATED COMMUNICATIONS	2021 DUES	\$200.00
9143418	COUNTRY HARDWARE	SUPPLIES	\$45.08
9143419	DG INVESTMENT INTERMEDIATE	MAINT	\$1,935.00
9143420	DISTRICT ATTORNEYS TRUST	FEB CONTRIB	\$51,845.58
9143421	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENT	\$52.99
9143422	GARLAND DBS INC	NON CONTRACT FEE	\$12,700.00
9143423	GRAINGER, INC.	SUPPLIES	\$2,974.20
9143424	IMPRESSIONS BY BIRD	BUSINESS CARDS	\$65.00
9143425	INCONTACT, INC.	PHONE	\$5.68
9143426	KC S GRAPHICS LLC	SIGN	\$18.00
9143427	KEITH MAXEY	FAIR JUDGE	\$67.92
9143428	KINNON ENTERTAINMENT LLC	SUPPLIES	\$95.00
9143429	MORGAN COUNTY AMBULANCE	2021 EMP SUBSCRIPT	\$105.00
9143430	MORGAN COUNTY COUNCIL ON AGING	2021 CONTRIB	\$17,000.00
9143431	MORGAN COUNTY TREASURER	REIMB	\$50.00
9143432	MORGAN COUNTY TREASURER	REGIST FEE	\$30,682.06
9143433	MOTOROLA SOLUTIONS INC	MAINT	\$51,750.00
9143434	MURDOCHS RANCH AND HOME	SUPPLIES	\$224.93
9143435	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$2,769.00
9143436	OFFICE DEPOT	SUPPLIES	\$146.54
9143437	QUAD COUNTY PLUMBING INC	SUPPLIES	\$939.88
9143438	RUHL DISTRIBUTING	SUPPLIES	\$315.96
9143439	SHRED IT US HOLDCO, INC	JAN SERVICE	\$36.75
9143440	SYMBOL ARTS	SUPPLIES	\$677.75
9143441	TRIGON CORP	SUPPLIES	\$429.77
9143442	TYLER TECHNOLOGIES, INC.	TECH EXPENSE	\$16,029.36
9143443	UNC FOUNDATION EAST COLO SBDC	2021 CONTRIB	\$900.00
9143444	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$135.00
9143445	XCEL ENERGY	JAN UTILITIES	\$2,969.39
9143446	ACCESS PRINTER SUPPLIES INC	POST GRANT	\$374.37
9143447	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$635.65
9143448	BOB BARKER COMPANY INC	SUPPLIES	\$1,123.21
9143449	CHRIS G. BOHLEN	JAN SERVICE	\$264.15
9143450	CINTAS	JAN SERVICES	\$917.26
9143451	CMS MECHANICAL SERVICES, INC	REPAIRS	\$1,151.65
9143452	CONSOLIDATED COMMUNICATIONS	2021 DUES	\$100.00
9143453	D AND J ELECTRIC, INC	SERVICES	\$20,641.96
9143454	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVALUATION	\$375.00
9143455	FORT MORGAN VETERINARY CLINIC	IMPOUND FEES	\$50.00
9143456	GALLS, INC.	UNIFORMS	\$124.13
9143457	GLOBAL COMPUTER SUPPLIES	SMALL EQUIP	\$951.73
9143458	GREAT COPIER SERVICE INC	MAINT	\$342.56
9143459	HOFFMANN PARKER WILSON	JAN SERVICES	\$10,972.03
9143460	HOME DEPOT USA INC.	SUPPLIES	\$2,357.07
9143461	ISOLVED HCM LLC	FEB MAINT	\$1,007.50
9143462	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,250.00
9143463	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$45.56
9143464	NE COLORADO CELLULAR, INC	JAN PHONE	\$2,341.66
9143465	NORTHERN COLORADO CRIME	2021 DUES	\$263.00
9143466	OFFICE DEPOT	SUPPLIES	\$215.47
9143467	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$97.52
9143468	RICOH AMERICAS CORP	MAINT	\$21.51
9143469	SHRED IT US HOLDCO, INC	SERVICES	\$30.00
9143470	SPECIALIZED PATHOLOGY	SERVICES	\$1,175.00
9143471	SUPER BODIES AUTO CENTER, LLC	TOWING	\$250.00
9143472	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$1,411.67
9143473	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$12,732.60
9143474	XCEL ENERGY	JAN UTILITIES	\$37.28
9143475	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$297.97
9143476	CABERRA SYSTEMS, INC	SUPPLIES	\$900.00
9143477	CENTURYLINK	PHONE	\$68.08
9143478	CHANNEL 3 TV COMPANY LLC	MAR LEASE	\$1,313.46
9143479	CHARTER COMM. HOLDING CO LLC	SERVICES	\$81.22
9143480	DOMINION VOTING SYSTEMS INC	2021 LEASE	\$30,770.38
9143481	DOUBLE R EMBROIDERY COMPANY	UNIFORMS	\$22.00
9143482	FARMER BROS. CO.	SUPPLIES	\$145.33

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9143483	FM FURNITURE MART	SMALL EQUIP	\$2,953.00
9143484	GLOBAL EQUIPMENT COMPANY	OFFICE CHAIRS	\$1,404.49
9143485	HOTSY EQUIPMENT OF N. COLORADO	SUPPLIES	\$1,650.00
9143486	IMPRESSIONS BY BIRD	SUPPLIES	\$60.00
9143487	LANGUAGE LINE SOLUTIONS	SUPPLIES	\$79.21
9143488	LIFEMED SAFETY, INC	SUPPLIES	\$7,500.00
9143489	MONTY R KINDER	REIMB	\$27.90
9143490	MORGAN CONSERVATION DISTRICT	2021 CONTRIB	\$10,000.00
9143491	MORGAN COUNTY CENTRAL SERV	JAN REIMBURSEMENT	\$155,443.66
9143492	MORGAN COUNTY SHERIFF DEPT.	SHERIFF FEES	\$99.50
9143493	MORGAN COUNTY TREASURER	REIMB	\$27.75
9143494	OFFICE DEPOT	SUPPLIES	\$543.67
9143495	RUHL DISTRIBUTING	SUPPLIES	\$425.32
9143496	THE MASTERS TOUCH LLC	POSTAGE/MAILING	\$1,858.52
9143497	UNIVERSITY AUTO PARTS INC	SUPPLIES	\$119.54
9143498	XCEL ENERGY	JAN UTILITIES	\$12.50
9143499	AFLAC GROUP INSURANCE	FEB INS	\$370.30
9143500	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$199.42
9143501	AMERICAN FIDELITY ASSURANCE	FEB INS	\$7,991.65
9143502	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$1,844.95
9143503	C H P	FEB HEALTH/SUPP LIFE	\$110,907.89
9143504	COLO. DEPT. OF REVENUE	FEB EMP GARNISH	\$75.00
9143505	FAMILY SUPPORT REGISTRY	FEB EMP GARNISH	\$395.00
9143506	MORGAN CO TREASURER	FEB W/H/FICA	\$110,570.33
9143507	MORGAN COUNTY TREAS	FEB STATE WH	\$17,686.40
9143508	MORGAN COUNTY TREAS/CCOERA	FEB RETIREMENT	\$46,085.41
9143509	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	\$447.40
9143510	STERLING COMMUNITY	FEB EMP CONTRIB	\$400.00
9143511	TEXAS LIFE INSURANCE CO	FEB EMP LIFE SUPP	\$327.46
9143512	TOWN OF WIGGINS	FEB UTILITIES	\$74.50

## SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1020474	RECIPIENT	REFUND	\$47.48
1020475	DEBORAH LYNN PAULSEN	DEC SERVICE	\$445.00
1020476	DIVERSE ASSET MANAGEMENT	2020 MAINT	\$239.40
1020477	FAMILY SUPPORT PAYMENT	REIMB	\$18.46
1020478	FM FURNITURE MART	CLIENT EXPENSE	\$421.19
1020479	GREAT COPIER SERVICE INC	SHIPPING	\$15.72
1020480	LABCORP	LAB FEES	\$114.00
1020481	MORGAN CO DEPT. OF HUMAN SERV.	REIMB	\$80.96
1020482	MORGAN COUNTY DEPT OF HUMAN	REIMB	\$165.89
1020483	SERVICE MASTER	FEB SERVICE	\$2,925.00
1020484	RECIPIENT	REFUND	\$200.00
1020485	ALLO COMMUNICATIONS LLC	SERVICE	\$220.35
1020486	BABY BEAR HUGS	CONTRIB	\$1,035.00
1020487	CALIFORNIA DEPT OF JUSTICE	BKGRND CK	\$30.00
1020488	CENTER FOR HEALING TRAUMA	SERVICES	\$1,500.00
1020489	CENTURYLINK	PHONE	\$52.06
1020490	CORPORATE TRANSLATION SERV INC	SERVICES	\$323.72
1020491	DISCOVER GOODWILL OF SOUTHERN	CONTRACT	\$3,333.33
1020492	FAMILY SUPPORT PAYMENT	REFUND	\$9.23
1020493	MATTHEW BENDER & COMPANY INC	SUBSCRIPT	\$27.66
1020494	MORGAN CO FAMILY CENTER	DEC EXPENSES	\$10,797.52
1020495	MORGAN COUNTY CENTRAL SERV	JAN PHONE	\$876.70
1020496	MORGAN COUNTY GENERAL	FEB RENT	\$7,657.98
1020497	MORGAN COUNTY TREASURER	DEC TOLL EXPENSE	\$5,383.22
1020498	VERIZON WIRELESS	PHONE	\$80.02
1020499	CENTER FOR HEALING TRAUMA	SERVICES	\$100.00
1020500	CENTURYLINK	PHONE	\$72.41
1020501	CHRIS G. BOHLEN	JAN SERVUCES	\$40.00
1020502	CINTAS	JAN SERVICE	\$118.76
1020503	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$30.05
1020504	FAMILY SUPPORT PAYMENT	REFUND	\$18.46
1020505	FRONT RANGE LEGAL PROCESS	SERVICES	\$250.00
1020506	HILL PETROLEUM	CLIENT EXPENSE	\$275.00
1020507	HOFFMANN PARKER WILSON	JAN SERVICE	\$156.00
1020508	JEFFREY S. SCHAUERMANN	SERVICES	\$25.00
1020509	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1020510	NE COLORADO CELLULAR, INC	JAN PHONE	\$416.19
1020511	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$186.80

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1020512	GREAT COPIER SERVICE INC	SHIPPING	\$223.27
1020513	ISABEL WIENS	REIMB	\$19.24
1020514	JYLAN JYMOD BURRIS	REIMB	\$44.33
1020515	MORGAN COUNTY CENTRAL SERV	JAN REIMBURSEMENT	\$19,964.66
1020516	MORGAN COUNTY SHERIFF DEPT.	SERVICES	\$16.00
1020517	OFFICE DEPOT	SUPPLIES	\$489.96
1020518	SHRED IT US HOLDCO, INC	SHREDDING	\$40.00
1020519	RECIPIENT	REFUND	\$200.00
1020520	AFLAC GROUP INSURANCE	FEB INS	\$211.04
1020521	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$436.23
1020522	AMERICAN FIDELITY ASSURANCE	FEB INS	\$4,930.19
1020523	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$884.15
1020524	C H P	FEB HEALTH/SUPP LIFE	\$62,159.99
1020525	FRANCY LAW FIRM, PC	FEB EMP GARNISH	\$540.75
1020526	MORGAN CO TREASURER	FEB W/H/FICA	\$49,563.18
1020527	MORGAN COUNTY TREAS	FEB STATE W/H	\$8,254.48
1020528	MORGAN COUNTY TREAS/CCOERA	FEB RETIREMENT	\$22,114.61
1020529	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	\$180.40
1020530	STERLING COMMUNITY	FEB EMP CONTRIB	\$70.00
1020531	TEXAS LIFE INSURANCE CO	FEB EMP SUPP LIFE	\$174.36

## ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1108813	BNSF RAILWAY COMPANY	RAILROAD CONTRIB	\$38,374.12
1108814	CARSE	2021 DUES	\$135.00
1108815	COLORADO MOBILE DRUG TESTING	EMP TESTING	\$1,863.00
1108816	MR. D S HOME CENTER	SUPPLIES	\$132.88
1108817	WIGGINS TELEPHONE ASSOC.	PHONE	\$35.69
1108818	WOLF WASTE LLC	TRASH SERV	\$103.00
1108819	BLOEDORN LUMBER	SUPPLIES	\$54.40
1108820	BOBCAT OF THE ROCKIES	SMALL EQUIP	\$783.12
1108821	CENTRAL AUTO PARTS	SUPPLIES	\$24.72
1108822	CENTURYLINK	PHONE	\$120.76
1108823	COLO ASPHALT PAVEMENT ASSOC.	2021 DUES	\$250.00
1108824	DBE MANUFACTURING/SUPPLY LLC	CONCRETE SUPPLIES	\$507.40
1108825	DENVER DRILLING	STEEL PIPE	\$824.14
1108826	DENVER INDUSTRIAL SALES AND	CULVERTS	\$5,263.20
1108827	DORN READY MIX CORP.	CONCRETE	\$896.00
1108828	MARLA J DICKSON	JAN USAGE	\$2,134.00
1108829	MORGAN COUNTY TREASURER	DEC UTILITIES	\$50.15
1108830	MURDOCHS RANCH AND HOME	SUPPLIES	\$119.96
1108831	SHERWIN-WILLIAMS CO	SUPPLIES	\$460.02
1108832	UNITED STATES WELDING INC	SUPPLIES	\$138.47
1108833	CHS	PROPANE	\$660.35
1108834	CINTAS	JAN SERVICE	\$364.88
1108835	GREAT COPIER SERVICE INC	MAINT	\$76.83
1108836	NE COLORADO CELLULAR, INC	DATA SERVICE	\$365.94
1108837	OFFICE DEPOT	SUPPLIES	\$67.75
1108838	BUCKEYE WELDING SUPPLY	SMALL EQUIP	\$295.20
1108839	DBE MANUFACTURING/SUPPLY LLC	CONCRETE SUPPLIES	\$900.80
1108840	FARMER BROS. CO.	RENTAL FEE	\$15.00
1108841	MORGAN COUNTY CENTRAL SERV	JAN REIMBURSEMENT	\$168,833.34
1108842	MORGAN COUNTY SOL WASTE MGMT	JAN REIMB	\$121.86
1108843	AFLAC GROUP INSURANCE	FEB INS	\$125.18
1108844	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$54.00
1108845	AMERICAN FIDELITY ASSURANCE	FEB INS	\$2,944.93
1108846	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$162.49
1108847	C H P	FEB HEALTH/SUPP LIFE	\$35,687.23
1108848	MORGAN CO TREASURER	FEB FED W/H/FICA	\$29,464.68
1108849	MORGAN COUNTY TREAS	FEB STATE W/H	\$4,846.37
1108850	MORGAN COUNTY TREAS/CCOERA	FEB RETIREMENT	\$11,845.69
1108851	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	\$25.90
1108852	STERLING COMMUNITY	FEB EMP CONTRIB	\$50.00
1108853	TEXAS LIFE INSURANCE CO	FEB EMP SUPP LIFE	\$132.36

## 911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601281	GREEN ROCKET SECURITY INC	SUPPLIES	\$80.00
1601282	START WITH THE HEART	TRAINING	\$122.40

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1601283	GREEN ROCKET SECURITY INC	SUPPLIES	\$85.00
1601284	MORGAN COUNTY TREASURER	DEC PHONE	\$125.00
1601285	BIDDLE CONSULTING GROUP INC	MAINT	\$599.00
1601286	HOFFMANN PARKER WILSON	LEGAL FEES	\$687.08
1601287	LANGUAGE LINE SOLUTIONS	JAN SERVICE	\$27.32

## CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4118398	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$861.24
4118399	BLUE JEANS INFORMATION	DATA MAINT	\$300.00
4118400	C G R S	SERVICES	\$2,020.00
4118401	COLORADO MOBILE DRUG TESTING	PRE EMP	\$63.00
4118402	EMGOVPOWER	DATA MAINT	\$60.00
4118403	RUDY S GTO	TIRES	\$2,448.18
4118404	SALTUS TECHNOLOGIES LLC	SUPPLIES	\$539.59
4118405	VERIZON WIRELESS	AIR CARD SERV	\$80.02
4118406	A AND R AUTOMOTIVE SERVICE	TIRES/REPAIRS	\$780.43
4118407	BLUE JEANS INFORMATION	DATA MAINT	\$300.00
4118408	BOBCAT OF THE ROCKIES	PARTS	\$348.21
4118409	CENTRAL AUTO PARTS	FILTERS	\$2,860.18
4118410	COLO PLAINS PHYSICIAN PRACTICE	PRE EMP TEST	\$118.00
4118411	FARIS MACHINERY CO.	PARTS	\$1,194.68
4118412	FASTENAL COMPANY	SUPPLIES	\$191.22
4118413	HILL PETROLEUM	FUEL	\$29,373.51
4118414	ILOKA, INC	PHONE	\$766.22
4118415	INLAND TRUCK PARTS COMPANY	PARTS	\$2,311.34
4118416	INTERSTATE BATTERIES	PARTS	\$142.95
4118417	KORF MOTORS, LLC	PARTS	\$2,684.95
4118418	MHC KENWORTH - GREELEY	PARTS	\$771.66
4118419	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$64.88
4118420	MORGAN COUNTY TREASURER	DEC SERVICE	\$35,312.21
4118421	MOTION INDUSTRIES, INC.	PARTS	\$120.31
4118422	MURDOCHS RANCH AND HOME	PARTS	\$489.98
4118423	SERCK SERVICES INC	REPAIRS	\$150.00
4118424	SETCO, INC	PARTS	\$1,165.72
4118425	TRANSWEST TRUCKS INC	PARTS	\$670.00
4118426	TYLER TECHNOLOGIES, INC.	MAR MAINT	\$3,947.51
4118427	UNITED STATES WELDING INC	SUPPLIES	\$46.70
4118428	WRIGHT EXPRESS FSC	FUEL	\$1,099.11
4118429	A AND R TOWING INC	TOWING	\$131.00
4118430	AUTOZONE STORES, INC	PARTS	\$634.68
4118431	C D W GOVERNMENT, INC.	SUPPLIES	\$1,418.85
4118432	CENTURYLINK	PHONE	\$94.32
4118433	CINTAS	JAN SERVICE	\$307.04
4118434	EHRlich TOYOTA EAST	SUPPLIES	\$75.32
4118435	GREAT COPIER SERVICE INC	MAINT	\$290.18
4118436	HILL PETROLEUM	FUEL	\$16,091.55
4118437	HOFFMANN PARKER WILSON	JAN SERVICE	\$1,725.59
4118438	JMST AUTOMOTIVE GROUP LLC	PARTS	\$459.88
4118439	KENZ AND LESLIE DISTRIBUTING	PARTS	\$107.70
4118440	MERCEDES BENZ OF LITTLETON	PARTS	\$797.39
4118441	NE COLORADO CELLULAR, INC	DATA SERVICE	\$321.41
4118442	NEAL CHRISTENSEN	REGIST	\$180.00
4118443	OFFICE DEPOT	SUPPLIES	\$53.71
4118444	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$82.50
4118445	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$255.00
4118446	TRANSWEST TRUCKS INC	NEW EQUIP	\$112,935.00
4118447	WEAR PARTS AND EQUIP CO.	PARTS	\$351.33
4118448	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$144.99
4118449	COLO PLAINS PHYSICIAN PRACTICE	PRE EMP	\$236.00
4118450	DELL MARKETING L.P.	DATA SERV	\$349.44
4118451	F T I GROUP	SUPPLIES	\$422.19
4118452	FORT COLLINS RADIOLOGIC ASSOC.	PRE EMP	\$94.00
4118453	FPC FINANCIAL FSB	PARTS	\$721.39
4118454	INTERSTATE BATTERIES	SUPPLIES	\$57.60
4118455	MIDAMERICA RESEARCH CHEMICAL	SUPPLIES	\$581.25
4118456	MORGAN COUNTY SOL WASTE MGMT	JAN REIMB	\$337.00
4118457	OFFICE DEPOT	SUPPLIES	\$231.51
4118458	UNIVERSITY AUTO PARTS INC	SUPPLIES	\$348.51
4118459	AFLAC GROUP INSURANCE	FEB INS	\$37.46
4118460	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$30.90

# COMMISSIONERS PROCEEDINGS 7

4118461	AMERICAN FIDELITY ASSURANCE	FEB INS	\$1,042.48
4118462	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$75.00
4118463	C H P	FEB HEALTH/SUPP LIFE	\$17,817.24
4118464	MORGAN CO TREASURER	FEB FED W/H/FICA	\$23,989.93
4118465	MORGAN COUNTY TREAS	FEB STATE W/H	\$3,548.15
4118466	MORGAN COUNTY TREAS/CCOERA	FEB RETIREMENT	\$9,839.29
4118467	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	\$12.95
4118468	STERLING COMMUNITY	FEB EMP CONTRIB	\$1,100.00
4118469	TEXAS LIFE INSURANCE CO	FEB EMP SUPP LIFE	\$123.75
4118470	VERIZON WIRELESS	AIR CARD SERV	\$40.01

## AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4208938	BUCKEYE WELDING SUPPLY	SUPPLIES	\$93.54
4208939	CITY OF BRUSH	JAN UTILITIES	\$148.67
4208940	LIFE-ASSIST, INC.	SUPPLIES	\$650.68
4208941	MORGAN COUNTY CENTRAL SERV	JAN PHONE	\$42.78
4208942	WAKEFIELD AND ASSOCIATES	DEC BILLING FEE	\$7,426.42
4208943	XCEL ENERGY	JAN UTILITIES	\$271.80
4208944	BANNER HEALTH	SUPPLIES	\$53.83
4208945	BOUND TREE MEDICAL, LLC	SUPPLIES	\$553.87
4208946	CONSOLIDATED COMMUNICATIONS	2021 MEMBERSHIP	\$100.00
4208947	GREAT COPIER SERVICE INC	JAN MAINT	\$8.12
4208948	LIFEMED SAFETY, INC	SUPPLIES	\$292.00
4208949	MORGAN COUNTY TREASURER	SUBSCRIPTION	\$1,018.16
4208950	NOVITAS SOLUTIONS, INC	REFUND	\$241.62
4208951	C L I A LABORATORY PROGRAM	FEES	\$180.00
4208952	CHRIS G. BOHLEN	JAN SERVICE	\$58.85
4208953	GALLS, INC.	UNIFORMS	\$364.93
4208954	NE COLORADO CELLULAR, INC	JAN PHONE	\$117.70
4208955	WAKEFIELD AND ASSOCIATES	JAN BILLING FEE	\$5,343.57
4208956	MORGAN COUNTY CENTRAL SERV	JAN REIMB	\$16,864.76
4208957	NOVITAS SOLUTIONS, INC	REFUND	\$241.62
4208958	WAKEFIELD AND ASSOCIATES	JAN BILLING FEE	\$701.39
4208959	AMERICAN FIDELITY ASSURANCE	FEB INS	\$919.06
4208960	C H P	FEB INS	\$10,857.46
4208961	HUMANA HEALTH CARE PLANS	REFUND	\$300.49
4208962	MORGAN CO TREASURER	FEB FED FICA W/H	\$15,568.43
4208963	MORGAN COUNTY TREAS	FEB STATE WH	\$2,393.38
4208964	MORGAN COUNTY TREAS/CCOERA	FEB RETIREMENT	\$3,720.94
4208965	TEXAS LIFE INSURANCE CO	FEB INS	\$136.05

## SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4406288	CENTURYLINK	JAN PHONE	\$146.11
4406289	CITY OF BRUSH	DEC RECYCLING	\$298.67
4406290	DIVERSE ASSET MANAGEMENT	SERVICE	\$239.40
4406291	INCONTACT, INC.	JAN PHONE	\$9.06
4406292	LSC ENVIRONMENTAL PRODUCTS LLC	SUPPLIES	\$9,170.00
4406293	MORGAN COUNTY R.E.A	JAN UTILITIES	\$2,431.80
4406294	WASTE MANAGEMENT OF COLO INC	RECYCLING	\$1,913.58
4406295	WASTE MGMT. OF NE COLO., INC.	DEC RECYCLING	\$552.50
4406296	WESTEK RENTALS LLC	EQUIP RENTAL	\$520.00
4406297	CINTAS	JAN UNIFORMS	\$104.33
4406298	GREAT COPIER SERVICE INC	JAN MAINT	\$27.65
4406299	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$70.28
4406300	MORGAN COUNTY TREASURER	DEC UTILITIES	\$323.95
4406301	RECYCLE SYSTEMS LLC	SUPPLIES	\$17,785.31
4406302	SAILSBERY SUPPLY	SUPPLIES	\$216.78
4406303	GEOCYCLE	RECYCLING	\$1,188.00
4406304	HOFFMANN PARKER WILSON	LEGAL FEES	\$1,618.50
4406305	AMERICAN ENVIRONMENTAL	JAN CONSULTING	\$15,079.54
4406306	CHS	PROPANE	\$517.19
4406307	MORGAN COUNTY CENTRAL SERV	JAN REIMB	\$13,153.74
4406308	AMERICAN FIDELITY ASSURANCE	FEB INS	\$34.40
4406309	C H P	FEB INS	\$5,939.60
4406310	FAMILY SUPPORT REGISTRY	FEB GARNISHMENT	\$282.00
4406311	MORGAN CO TREASURER	FEB FED FICA W/H	\$4,608.48
4406312	MORGAN COUNTY TREAS	FEB STATE W/H	\$746.09

# 8 COMMISSIONERS PROCEEDINGS

4406313 MORGAN COUNTY TREAS/CCOERA FEB RETIREMENT \$3,172.72

## LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201779	MORGAN COUNTY ECONOMIC	JAN RENT	\$382.61
7201780	MORGAN COUNTY TREASURER	JAN CC PMT	\$167.81
7201781	LAMAR COMPANIES	JAN ADVERTISING	\$2,240.00
7201782	MORGAN COUNTY CENTRAL SERV	JAN REIMB	\$447.74
7201783	NE COLORADO CELLULAR, INC	JAN PHONE	\$83.68
7201784	PRAIRIE MOUNTAIN PUBLISHING CO	JAN ADVERTISING	\$868.00

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

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

\_\_\_\_\_  
s/ Jon J. Becker  
Jon J. Becker, Commissioner

\_\_\_\_\_  
s/Gordon H. Westhoff  
Gordon H. Westhoff, Commissioner

(SEAL)

ATTEST:

\_\_\_\_\_  
s/ Susan L. Bailey  
Susan L. Bailey