

# COMMISSIONERS PROCEEDINGS 1

## BOARD OF COUNTY COMMISSIONERS Minutes of Meeting March 17, 2020

The Board of Morgan County Commissioners met Tuesday, March 17, 2020 at 9:11 a.m. with Chairman Mark Arndt, Commissioner Jon Becker and Commissioner James Zwetzig in attendance.

### CITIZEN'S COMMENT

Carrie Clay, 22867 Winchell Avenue, Snyder, CO, spoke briefly about the cleanup efforts going on in Snyder stating she is in total agreement of the cleanup. She further stated she was issued a letter in August of last year when she was given 30 days to perform the cleanup and was cited for not having a permit for a structure on her property. She stated she contacted the Planning and Zoning Department about this permit requirement and was informed that the trailer she had on her property was not an issue. She stated she is angry she is now being served a summons that she is not up to code due to this trailer being on her property. Chairman Arndt stated she needs to make contact with the Planning Department and she stated they will not answer her calls, and has attempted to do so. Chairman Arndt stated the Board can make no decisions at this time, but would be happy to meet with her and the Planning Department to see what can be done.

Allen Koppman, 29361 6<sup>th</sup> Street, Snyder, CO, spoke regarding the cleanup requirement and those desires being dictated of only a few and how it is affecting the rest of the citizens in Snyder. He stated this county has not cared about the town for years and expressed his concerns, indicating the county inspectors are driving on his private property taking pictures. He stated he has placed phone calls, written letters, and cannot get anywhere. He expressed his anger about also having been issued a summons to appear in Court. He further spoke about the efforts he has made to comply with the cleanup requirements but is upset about being required to do this cleanup stating he lives in the County, not in an area that should require this type of regulation. He further expressed his frustrations about the 1200 feet of fence line he owns and the six inch standard for weed height. Chairman Arndt stated he will also go to the Planning Department with him to see what can be done.

### AGENDA

Commissioner Zwetzig 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 March 10, 2020
2. Ratify the Board of County Commissioners approval of Contract 2020 CNT 041, Economy Air Conditioning and Heating Inc., Term of Contract March 2, 2020 through completion
3. Ratify the Board of County Commissioners approval of Contract 2020 CNT 042, Wall to Wall Enterprises, Term of Contract March 2, 2020 through completion
4. Ratify the Board of County Commissioners approval of Contract 2020 CNT 043, Rick Lapp dba EPEC, Term of Contract March 4, 2020 through completion
5. Ratify the Board of County Commissioners approval of Contract 2020 CNT 044, Dominion Voting Systems Inc., Term of Contract January 1, 2017 through December 31, 2026
6. Ratify the Board of County Commissioners approval of the Morgan County Fairgrounds Fee Waiver Request for Lance Warboys Celebration of Life for event date March 7, 2020
7. Ratify Commissioner Mark Arndt's signature on Iconergy Proposal and Subcontractor recommendation, signed March 16, 2020
8. Ratify Chairman Mark Arndt's signature on January 2020 Morgan County Warrants, signed March 16, 2020

Commissioner Becker made a motion to approve items 1-8 as presented, Commissioner Zwetzig 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

Chairman Arndt made mention of the press release that is being presented and stated there was a meeting held with department heads and elected officials yesterday to implement best practices for lessening exposure to staff and public in relation to the COVID-19 virus and still provide services to Morgan County citizens.

Morgan County Clerk and Recorder Susan Bailey provided information regarding the online options and remote options citizens can access to best limit face to face contact with staff and public.

Morgan County Treasurer Bob Sagel provided an update regarding the options citizens will have during this COVID-19 time to best provide the services to citizens. He noted that citizens may drop their tax payments off by

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utilizing the 24/7 hour drop box, and also online. He made mention of the option to call 1-800-272-9829 (TOPAYTAX) 1610 jurisdiction code which will take you to the tax section for Morgan County.

Morgan County Human Resource Director Tracy Amen spoke stating the County's website will have the information that is pertinent to the CDC, Northeast Colorado Health Department and information pertaining to each department. She also stated that in all of the County buildings there will be information from all departments indicating the phone numbers if a citizen should be ill and needs to contact the county for services.

Commissioner Zwetzig stated everyone should be reminded that the policies that are put in place can change daily, hourly, or even minute by minute, that everything that is going on worldwide and in the US is dynamic and could change.

Commissioners reviewed the calendar dated March 13, 2020 through March 24, 2020 with changes.

Commissioner Arndt submitted the road report ending March 16, 2020 reading the report into the minutes.

Being no further business the meeting was then adjourned at 9:31 a.m.

Respectfully Submitted,

Susan L. Bailey  
Clerk to the Board

**(Minutes ratified March 31, 2020)**

## 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/James P. Zwetzig  
James P. Zwetzig, Commissioner

(SEAL)

ATTEST:

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

### MORGAN COUNTY WARRANTS – February 2020 GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9141686	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$162.16
9141687	ACKLEY BUILDING CENTER	SUPPLIES	\$65.10
9141688	BARCO MUNICIPAL PRODUCTS INC	SIGNS	\$855.68
9141689	BLACK MOUNTAIN PLASTICS CORP	SUPPLIES	\$890.00
9141690	BLOEDORN LUMBER	SUPPLIES	\$224.83
9141691	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$1,044.51
9141692	BOB BARKER COMPANY INC	SUPPLIES	\$1,014.09
9141693	BOBS UPHOLSTERY	REPAIRS	\$65.00
9141694	CHRIS G. BOHLEN	JAN SERVICE	\$263.65
9141695	CITY OF BRUSH	JAN UTILITIES	\$244.26
9141696	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$681.50
9141697	CORRECT CARE SOLUTIONS	INMATE MEDICAL	\$19,424.69
9141698	D AND J ELECTRIC, INC	SERVICES	\$1,269.33
9141699	DG INVESTMENT INTERMEDIATE	MAINT	\$1,935.00
9141700	DON HEER	FEB2020RENT	\$450.00
9141701	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$205.00
9141702	FORT MORGAN TIMES, INC.	SUBSCRIPT	\$163.80
9141703	GRAINGER, INC.	SUPPLIES	\$3,265.26
9141704	HOME DEPOT USA INC.	SUPPLIES	\$170.24
9141705	INCONTACT, INC.	PHONE	\$13.40
9141706	LEXIPOL, LLC	SUBSCRIPT	\$8,550.00
9141707	MORGAN CO DEPT OF HUMAN SERV.	FEB2020RENT	\$200.00
9141708	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$53.77
9141709	MORGAN COUNTY CLERK/RECORDER	REIMB	\$74.73
9141710	MR. D S HOME CENTER	SUPPLIES	\$1,745.37

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9141711	MURDOCHS RANCH AND HOME	SUPPLIES	\$29.97
9141712	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$140.00
9141713	NEWCO, INC.	SUPPLIES	\$33.36
9141714	OFFICE DEPOT	SUPPLIES	\$534.43
9141715	PEREGRINE SERVICES INC	MAILING/POSTAGE	\$2,946.44
9141716	PROFORCE MARKETING INC	SMALL EQUIP	\$150.00
9141717	QUAD COUNTY PLUMBING INC	SERVICES	\$1,947.19
9141718	ROBERT GUNTER	SUPPLIES	\$276.00
9141719	RUHL DISTRIBUTING	SUPPLIES	\$155.80
9141720	SPECIALIZED PATHOLOGY	SERVICES	\$1,175.00
9141721	SPECIALTY SHOPPE FLOORS	SUPPLIES	\$6.60
9141722	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$129.00
9141723	WELDON VALLEY DITCH CO.	2020 ASSESSMENT	\$1,375.00
9141724	WESTERN CARTOGRAPHERS	MAP BOOKS	\$260.00
9141725	WIGGINS ELECTRIC, INC.	PARTS	\$500.00
9141726	POSTMASTER	POSTAGE	\$2,200.00
9141727	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$157.21
9141728	ACKLEY BUILDING CENTER	SUPPLIES	\$64.68
9141729	BANKCARD CENTER	LODGING	\$30,063.59
9141730	BUSINESS MART	DATE STAMP	\$60.00
9141731	CAE4-HA	LODGING	\$370.00
9141732	CENTURYLINK	PHONE	\$819.10
9141733	CINTAS	JAN SERVICE	\$746.69
9141734	COMPUTER SOLUTIONS	SUPPLIES	\$85.00
9141735	CONSOLIDATED COMMUNICATIONS	2020 DUES	\$100.00
9141736	DELL MARKETING L.P.	COMPUTER	\$1,021.65
9141737	DISTRICT ATTORNEYS TRUST	CONTRIBUTION	\$51,845.58
9141738	DOOLEY ENTERPRISES INC	AMMO	\$5,517.00
9141739	FARMER BROS. CO.	SUPPLIES	\$359.17
9141740	GREAT COPIER SERVICE INC	MAINT	\$624.65
9141741	JUSTICE BENEFITS, INC.	SCAAP EXPENSES	\$2,416.55
9141742	LARIMER COUNTY CORONER	SERVICES	\$850.00
9141743	LEIF STEPHENS	REFUND	\$200.00
9141744	MORGAN COUNTY EXTENSION	REIMB	\$175.00
9141745	NE COLORADO CELLULAR, INC	JAN PHONE	\$2,620.29
9141746	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9141747	OFFICE DEPOT	SUPPLIES	\$283.58
9141748	REGALIA MFG CO	FAIR SUPPLIES	\$1,139.43
9141749	SERVICE MASTER	SERVICES	\$8,475.00
9141750	TYLER TECHNOLOGIES, INC.	MAINT	\$16,029.36
9141751	WALMART BUSINESS/GEMB	SUPPLIES	\$310.61
9141752	XCEL ENERGY	JAN UTILITIES	\$376.11
9141753	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$179.96
9141754	AIMEE JEAN KANODE	REIMB	\$127.35
9141755	AMY LYNN KELLEY	REIMB	\$39.99
9141756	APEX SHREDDING INC.	SHREDDING	\$337.50
9141757	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$316.00
9141758	COLORADO PARKS AND WILDLIFE	POST GRANT	\$495.00
9141759	D AND J ELECTRIC, INC	SERVICES	\$8,932.45
9141760	DANIEL A SCALISE	REIMB	\$68.20
9141761	DON HEER	REIMB	\$400.37
9141762	FORT MORGAN POLICE DEPT.	POST GRANT	\$14,541.92
9141763	GRAINGER, INC.	SUPPLIES	\$1,989.04
9141764	GREAT COPIER SERVICE INC	SUPPLIES	\$1,800.00
9141765	HOFFMANN PARKER WILSON	JAN SERVICE	\$18,092.29
9141766	JASON L JOHNSON	ADVANCED PER DIEM	\$73.00
9141767	LISA RAE WILLIAMS	REIMB	\$72.00
9141768	LOGAN COUNTY	POST GRANT	\$784.56
9141769	MARTIN-RAY LAUNDRY SYSTEMS INC	REPAIRS	\$472.50
9141770	MATT HENDRIKS	SERVICES	\$298.80
9141771	MORGAN COUNTY CENTRAL SERV	JAN PHONE	\$46.46
9141772	MORGAN COUNTY CLERK/RECORDER	CASH INCREASE	\$146.00
9141773	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$698.00
9141774	NEWCO, INC.	SUPPLIES	\$180.20
9141775	NORTHEAST FIRE SAFETY	SUPPLIES	\$260.00
9141776	OFFICE DEPOT	SUPPLIES	\$672.10
9141777	PATRICIA A. MENDOZA	REIMB	\$72.00
9141778	PAUL VOWELL	REIMB	\$43.40
9141779	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$215.26
9141780	RICOH AMERICAS CORP	MAINT	\$8.72
9141781	SHELBI NICOLE KRISE	REIMB	\$105.00
9141782	SHRED IT US HOLDCO, INC	SHREDDING	\$30.00
9141783	SPECIALIZED PATHOLOGY	SERVICES	\$3,600.00

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9141784	STERLING POLICE DEPARTMENT	POST GRANT	\$3,190.13
9141785	SUSAN BAILEY	REIMB	\$263.70
9141786	UNC FOUNDATION EAST COLO SBDC	2020 CONTRIB	\$900.00
9141787	WRAY POLICE DEPARTMENT	POST GRANT	\$495.00
9141788	XCEL ENERGY	JAN UTILITIES	\$3,288.60
9141789	YUMA POLICE DEPARTMENT	POST GRANT	\$764.00
9141790	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$98.98
9141791	AEGEAN, LLC	POST GRANT	\$325.00
9141792	ALEXANDRIA RENEE MARTINEZ	ADVANCED PER DIEM	\$506.00
9141793	C A T A	2020 DUES	\$125.00
9141794	CELLEBRITE INC	POST GRANT	\$6,845.00
9141795	CENTURYLINK	PHONE	\$58.88
9141796	CHANNEL 3 TV COMPANY LLC	MARCH LEASE	\$1,275.20
9141797	CHARTER COMM. HOLDING CO LLC	SERVICES	\$75.30
9141798	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$1,874.50
9141799	COLORADO PLAINS MEDICAL CENTER	SERVICES	\$20.00
9141800	CONSOLIDATED COMMUNICATIONS	2020 DUES	\$100.00
9141801	COVER ALL SERVICES INC	SUPPLIES	\$2,865.00
9141802	CRITICAL FACILITIES	MAINT	\$4,188.00
9141803	D AND J ELECTRIC, INC	SERVICES	\$2,160.66
9141804	DAVID L. CHRISTIANSEN, PSY. D.	PSYCH EVALS	\$4,750.00
9141805	FPC FINANCIAL FSB	SUPPLIES	\$2,393.46
9141806	GALLS, INC.	UNIFORMS	\$159.14
9141807	HEATHER MARIE CLEMENT	ADVANCED PER DIEM	\$506.00
9141808	HOME DEPOT USA INC.	SUPPLIES	\$1,600.76
9141809	IMPRESSIONS BY BIRD	SUPPLIES	\$60.00
9141810	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$3,750.00
9141811	KONICA MINOLTA BUSINESS	MAINT	\$300.03
9141812	LOMAR ENERGY SOLUTIONS LLC	PARTIAL PAYMENT	\$30,000.00
9141813	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$49.82
9141814	MARTIN-RAY LAUNDRY SYSTEMS INC	DOWN PAYMENT	\$12,975.18
9141815	MORGAN CONSERVATION DISTRICT	2020 CONTRIB	\$10,000.00
9141816	MORGAN COUNTY CENTRAL SERV	INS PREMIUM	\$2,628.60
9141817	MORGAN COUNTY CLERK/RECORDER	REIMB	\$37.93
9141818	OFFICE DEPOT	SUPPLIES	\$188.44
9141819	S.A.R.A. INC.	EXAMS	\$1,200.00
9141820	SECURITY TRANSPORT SERVICES	TRANSPORTS	\$957.60
9141821	SHAWN BRYAN COFFIN	ADVANCED PER DIEM	\$506.00
9141822	SPECIALTY SHOPPE FLOORS	SUPPLIES	\$3,884.74
9141823	TOWN OF WIGGINS	FEB UTILITIES	\$99.50
9141824	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$23,527.77
9141825	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$129.00
9141826	VERIZON WIRELESS	AIR CARD SERVICES	\$40.01
9141827	WALMART COMMUNITY	SUPPLIES	\$203.77
9141828	AFLAC GROUP INSURANCE	FEB INS	\$510.30
9141829	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$316.20
9141830	AMERICAN FIDELITY ASSURANCE	FEB INS	\$7,484.58
9141831	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$1,688.33
9141832	C H P	FEB HEALTH/SUPP LIFE	\$106,045.79
9141833	COLO. DEPT. OF REVENUE	FEB EMP GARNISH	\$75.00
9141834	FAMILY SUPPORT REGISTRY	FEB EMP GARNISH	\$395.00
9141835	MORGAN CO TREASURER	FEB W/H/FICA	\$100,554.27
9141836	MORGAN COUNTY CENTRAL SERV	JAN REIMB	\$127,313.86
9141837	MORGAN COUNTY TREAS	FEB STATE W/H	\$13,760.24
9141838	MORGAN COUNTY TREAS/CCOERA	FEB RETIREMENT	\$40,585.30
9141839	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	\$471.30
9141840	STERLING COMMUNITY	FEB EMP CONTRIB	\$400.00
9141841	TEXAS LIFE INSURANCE CO	FEB INS	\$212.46

## SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1019792	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$695.60
1019793	CHRIS G. BOHLEN	JAN SERVICE	\$60.00
1019794	COUNTRY STEAK OUT	MEETING EXPENSE	\$64.45
1019795	DIVERSE ASSET MANAGEMENT	ANNUAL MAINT	\$239.40
1019796	JEFFREY S. SCHAUERMANN	SERVICES	\$140.00
1019797	MCFEEDERS REALTY/APPRaisal	CLIENT EXPENSE	\$1,500.00
1019798	MORGAN CO DEPT. OF HUMAN SERV.	REIMB	\$136.82
1019799	MORPHO USA, INC	PRINT FEES	\$297.00
1019800	OFFICE DEPOT	SUPPLIES	\$1,849.74
1019801	PATRICIA M CHASE	SERVICES	\$700.00

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1019802	RECIPIENT	REFUND	\$149.65
1019803	WASHINGTON CO DEPT OF HUMAN	REFUND PAYMENT	\$1,206.00
1019804	BABY BEAR HUGS	CONTRIB	\$1,035.00
1019805	BANKCARD CENTER	DEC UTILITIES	\$6,052.77
1019806	CINTAS	JAN SERVICE	\$148.45
1019807	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$20.19
1019808	GREAT COPIER SERVICE INC	MAINT	\$280.94
1019809	HILL PETROLEUM	SERVICES	\$280.00
1019810	MORGAN CO FAMILY CENTER	PSSF GRANT	\$17,037.49
1019811	SERVICE MASTER	FEB SERVICE	\$2,925.00
1019812	ALISHA M ELZIE	REIMB	\$71.04
1019813	ALLO COMMUNICATIONS LLC	SERVICE	\$220.35
1019814	CENTER FOR HEALING TRAUMA	SERVICE	\$100.00
1019815	CENTURYLINK	PHONE	\$107.09
1019816	COLLEGEVIEW ASSOCIATES DBA	CLIENT EXPENSE	\$168.00
1019817	CORPORATE TRANSLATION SERV INC	SERVICE	\$423.57
1019818	DAWN PFLUGHOEFT	ADVANCED PER DIEM	\$125.00
1019819	DEBORAH LYNN PAULSEN	SERVICE	\$445.00
1019820	DISCOVER GOODWILL OF SOUTHERN	CONTRACT	\$3,333.33
1019821	IMPRESSIONS BY BIRD	SUPPLIES	\$715.00
1019822	RECIPIENT	REFUND	\$60.00
1019823	KELLEE MARIE BELL	REIMB	\$59.94
1019824	LARIMER CO SHERIFF S OFFICE	SERVICE	\$15.00
1019825	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1019826	LOGAN CO DEPT OF SOC. SERVICES	REIMB	\$268.00
1019827	MARION CATHRINE SUTTON	ADVANCED PER DIEM	\$178.00
1019828	MELISSA ACOSTA	ADVANCED PER DIEM	\$125.00
1019829	RECIPIENT	REFUND	\$113.82
1019830	MORGAN COUNTY CENTRAL SERV	JAN PHONE	\$871.70
1019831	MORGAN COUNTY GENERAL	FEB2020RENT	\$7,657.98
1019832	NE COLORADO CELLULAR, INC	PHONE	\$437.45
1019833	REBECCA JANE TURNER	ADVANCED PER DIEM	\$125.00
1019834	SHRED IT US HOLDCO, INC	SHREDDING	\$40.00
1019835	VERIZON WIRELESS	PHONE	\$160.04
1019836	WASHINGTON CO DEPT OF HUMAN	REIMB	\$217.00
1019837	RECIPIENT	REFUND	\$200.00
1019838	COLORADO CORRECTIONAL IND.	SUPPLIES	\$164.99
1019839	HEATHER NICOLE MILLS	ADVANCED PER DIEM	\$125.00
1019840	HOFFMANN PARKER WILSON	LEGALSERVICES	\$253.50
1019841	MARION CATHRINE SUTTON	ADVANCED PER DIEM	\$125.00
1019842	MCFEEDERS REALTY/APPRaisal	CLIENT EXPENSE	\$3,750.00
1019843	RECIPIENT	REFUND	\$208.64
1019844	MORGAN CO FAMILY CENTER	PSSF GRANT	\$14,933.56
1019845	PATRICIA M CHASE	SERVICES	\$700.00
1019846	REBECCA D. WALTER	SERVICES	\$71.25
1019847	SHERI LINN ARMSTRONG	ADVANCED PER DIEM	\$125.00
1019848	WALMART COMMUNITY	SUPPLIES	\$96.58
1019849	AFLAC GROUP INSURANCE	FEB INS	\$272.65
1019850	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$504.47
1019851	AMERICAN FIDELITY ASSURANCE	FEB INS	\$4,523.21
1019852	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$1,021.66
1019853	C H P	FEB HEALTH/SUPP LIFE	\$60,498.08
1019854	CADLEROCK JOINT VENTURE LP	FEB EMP GARNISH	\$609.27
1019855	FRANCY LAW FIRM, PC	FEB EMP GARNISH	\$489.95
1019856	MORGAN CO TREASURER	FEB FED W/H/FICA	\$50,516.33
1019857	MORGAN COUNTY CENTRAL SERV	JAN REIMB	\$10,762.09
1019858	MORGAN COUNTY TREAS	FEB STATE W/H	\$6,815.59
1019859	MORGAN COUNTY TREAS/CCOERA	FEB RETIREMENT	\$28,406.48
1019860	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	\$180.40
1019861	STERLING COMMUNITY	FEB EMP CONTRIB	\$70.00
1019862	TEXAS LIFE INSURANCE CO	FEB INS	\$89.31

## ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1108345	A - Z SAFETY SUPPLY	SUPPLIES	\$39.85
1108346	BLOEDORN LUMBER	SUPPLIES	\$140.22
1108347	DORN READY MIX CORP.	CEMENT	\$899.26
1108348	FASTENAL COMPANY	SUPPLIES	\$36.95
1108349	MARLA J DICKSON	GRAVEL	\$3,790.00
1108350	MURDOCHS RANCH AND HOME	SUPPLIES	\$15.98
1108351	NORTHERN SAFETY CO., INC.	SUPPLIES	\$98.73

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1108352	OFFICE DEPOT	SUPPLIES	\$101.53
1108353	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.90
1108354	WOLF WASTE LLC	TRASH SERV	\$103.00
1108355	AMERICAN FAMILY LIFE ASSURANCE	JAN INS	\$23.80
1108356	BANKCARD CENTER	DEC UTILITIES	\$65.28
1108357	CENTRAL AUTO PARTS	SUPPLIES	\$20.69
1108358	CENTURYLINK	PHONE	\$106.48
1108359	CINTAS	JAN SERVICE	\$443.85
1108360	FARMER BROS. CO.	SUPPLIES	\$157.75
1108361	HILL PETROLEUM	PROPANE	\$479.75
1108362	HUSKER STEEL	STEEL BEAMS	\$10,864.00
1108363	NE COLORADO CELLULAR, INC	JAN PHONE	\$95.52
1108364	NORTHERN SAFETY CO., INC.	SUPPLIES	\$288.39
1108365	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.90
1108366	DBE MANUFACTURING/SUPPLY LLC	REBAR	\$356.94
1108367	FORT MORGAN PEST CONTROL DIST.	WEED CONTROL	\$3,288.00
1108368	NE COLORADO CELLULAR, INC	DATA SERVICE	\$156.15
1108369	OFFICE DEPOT	SUPPLIES	\$55.24
1108370	WESTEK RENTALS LLC	EQUIP RENTAL	\$336.00
1108371	BARCO MUNICIPAL PRODUCTS INC	SIGNS	\$4,094.60
1108372	COMMERCIAL METALS COMPANY	REBAR	\$7,074.00
1108373	DORN READY MIX CORP.	CONCRETE	\$5,925.00
1108374	AFLAC GROUP INSURANCE	FEB INS	\$154.86
1108375	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$230.15
1108376	AMERICAN FIDELITY ASSURANCE	FEB INS	\$2,680.05
1108377	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$266.66
1108378	C H P	FEB HEALTH/SUPP LIFE	\$34,206.13
1108379	MORGAN CO TREASURER	FEB W/H/FICA	\$29,915.51
1108380	MORGAN COUNTY CENTRAL SERV	JAN REIMB	\$203,789.78
1108381	MORGAN COUNTY SOL WASTE MGMT	JAN REIMB	\$845.45
1108382	MORGAN COUNTY TREAS	FEB STATE W/H	\$4,327.87
1108383	MORGAN COUNTY TREAS/CCOERA	FEB RETIREMENT	\$12,021.21
1108384	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	\$77.70
1108385	STERLING COMMUNITY	FEB EMP CONTRIB	\$50.00
1108386	TEXAS LIFE INSURANCE CO	FEB INS	\$132.36

## 911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601225	BIDDLE CONSULTING GROUP INC	2020 MAINT	\$599.00
1601226	ALLO COMMUNICATIONS LLC	JAN PHONE	\$125.00
1601227	CENTURYLINK	PHONE	\$844.37
1601228	HOFFMANN PARKER WILSON	ATTY FEES	\$97.50
1601229	LANGUAGE LINE SOLUTIONS	JAN SERVICE	\$41.22

## CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4117566	C D W GOVERNMENT, INC.	SUPPLIES	\$812.99
4117567	HILL PETROLEUM	FUEL	\$13,901.57
4117568	ILOKA, INC	PHONE	\$708.19
4117569	KORF MOTORS, LLC	PARTS	\$302.86
4117570	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$66.16
4117571	MORPHO USA, INC	PRE EMP	\$49.50
4117572	OFFICE DEPOT	SUPPLIES	\$259.20
4117573	TT OF FORT COLLINS INC	PARTS	\$558.00
4117574	ALLO COMMUNICATIONS LLC	JAN SERVICE	\$708.33
4117575	APE, INC	PARTS	\$82.32
4117576	BANKCARD CENTER	REPAIRS	\$26,427.72
4117577	BRUCKNER TRUCK SALES INC.	PARTS	\$515.68
4117578	CENTRAL AUTO PARTS	PARTS	\$3,234.53
4117579	CENTURYLINK	FAX LINE	\$72.47
4117580	CINTAS	JAN SERVICE	\$414.10
4117581	COLORADO MACHINERY LLC	PARTS	\$214.78
4117582	COMPUTER INFORMATION SYS., INC	SUPPLIES	\$152.00
4117583	DENVER DRILLING	PARTS	\$393.20
4117584	EKA LLC	SUBSCRIPT	\$5,438.15
4117585	FARMER BROS. CO.	SUPPLIES	\$178.06
4117586	FASTENAL COMPANY	PARTS	\$573.01
4117587	FLOYDS TRUCK CENTER INC	PARTS	\$39.98
4117588	GOV T FINANCE OFFICERS ASSOC.	2020 DUES	\$225.00

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4117589	GREAT COPIER SERVICE INC	MAINT	\$261.43
4117590	HILL PETROLEUM	FUEL	\$30,568.44
4117591	HOTSY EQUIPMENT OF N. COLORADO	SMALL EQUIP	\$7,000.00
4117592	INLAND TRUCK PARTS COMPANY	PARTS	\$11,015.09
4117593	INTERSTATE BATTERIES	PARTS	\$899.70
4117594	MCGEE COMPANY	TIRES	\$162.23
4117595	MR. D S HOME CENTER	SUPPLIES	\$4.59
4117596	NE COLORADO CELLULAR, INC	JAN PHONE	\$142.03
4117597	NORFOLK IRON AND METAL CO	PARTS	\$1,645.32
4117598	O.J. WATSON COMPANY, INC	PARTS	\$427.16
4117599	OFFICE DEPOT	SUPPLIES	\$218.41
4117600	RUDY S GTO	TIRES	\$2,890.91
4117601	SAILSBERY SUPPLY	PARTS	\$71.82
4117602	STANDARD GLASS CO., INC.	PIT REPAIRS	\$101.00
4117603	TRANSWEST TRUCKS INC	PARTS	\$652.67
4117604	TYLER TECHNOLOGIES, INC.	FEB MAINT	\$7,519.08
4117605	UNITED STATES WELDING INC	SUPPLIES	\$461.14
4117606	WEAR PARTS AND EQUIP CO.	PARTS	\$573.24
4117607	WICKHAM TRACTOR CO.	PARTS	\$173.84
4117608	WRIGHT EXPRESS FSC	FUEL	\$1,954.39
4117609	C D W GOVERNMENT, INC.	SUPPLIES	\$463.90
4117610	CARON COMPACTOR	PARTS	\$17,510.00
4117611	CITRIX SYSTEMS INC	DATA SERVICE	\$1,400.00
4117612	COLO PLAINS PHYSICIAN PRACTICE	PRE EMP	\$236.00
4117613	COLORADO PLAINS MEDICAL CENTER	PRE EMP	\$1,030.00
4117614	HOFFMANN PARKER WILSON	JAN SERVICE	\$466.78
4117615	J.J. KELLER AND ASSOC INC.	SUBSCRIPT	\$873.00
4117616	JOE MONSIVAIS	REIMB	\$22.28
4117617	JOHNSON AUTO SALES, INC	PARTS	\$394.76
4117618	NE COLORADO CELLULAR, INC	DATA SERVICE	\$225.30
4117619	OFFICE DEPOT	SUPPLIES	\$20.35
4117620	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$856.49
4117621	WELD COUNTY GARAGE	PARTS	\$90.90
4117622	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,416.54
4117623	C D W GOVERNMENT, INC.	SUPPLIES	\$290.03
4117624	COMPUTER INFORMATION SYS., INC	NEW EQUIP	\$43,766.46
4117625	FPC FINANCIAL FSB	PARTS	\$12.60
4117626	HILL PETROLEUM	FUEL	\$13,985.28
4117627	KONICA MINOLTA BUSINESS	MAINT	\$39.49
4117628	LHM CORP TCD	NEW EQUIP	\$28,389.00
4117629	MONARCH ACCOUNTING SUPPLIES	SUPPLIES	\$182.87
4117630	VERIZON WIRELESS	AIR CARD SERVICES	\$120.03
4117631	AFLAC GROUP INSURANCE	FEB INS	\$68.33
4117632	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$71.81
4117633	AMERICAN FIDELITY ASSURANCE	FEB INS	\$977.02
4117634	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$116.66
4117635	C H P	FEB HEALTH/SUPP LIFE	\$20,760.61
4117636	MORGAN CO TREASURER	FEB FED W/H/FICA	\$21,639.08
4117637	MORGAN COUNTY SOL WASTE MGMT	JAN REIMB	\$207.67
4117638	MORGAN COUNTY TREAS	FEB STATE W/H	\$3,041.72
4117639	MORGAN COUNTY TREAS/CCOERA	FEB RETIREMENT	\$9,463.85
4117640	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	\$12.95
4117641	STERLING COMMUNITY	FEB EMP CONTRIB	\$1,100.00
4117642	TEXAS LIFE INSURANCE CO	FEB INS	\$71.35

## AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4208610	BUCKEYE WELDING SUPPLY	SUPPLIES	\$154.32
4208611	CHRIS G. BOHLEN	JAN SERVICE	\$39.35
4208612	CITY OF BRUSH	JAN UTILITIES	\$147.32
4208613	LIFE-ASSIST, INC.	SUPPLIES	\$1,724.92
4208614	NOVITAS SOLUTIONS, INC	REFUND	\$446.88
4208615	XCEL ENERGY	JAN UTILITIES	\$326.74
4208616	ACTIVE LOCK SERVICE	SERVICE	\$83.00
4208617	BANKCARD CENTER	SUPPLIES	\$1,010.42
4208618	BANNER HEALTH	SUPPLIES	\$937.50
4208619	BOUND TREE MEDICAL, LLC	SUPPLIES	\$613.49
4208620	GREAT COPIER SERVICE INC	JAN MAINT	\$5.10
4208621	MORGAN COUNTY CENTRAL SERV	JAN PHONE	\$42.78
4208622	NE COLORADO CELLULAR, INC	JAN PHONE	\$120.52
4208623	CONSOLIDATED COMMUNICATIONS	2020 MEMBERSHIP	\$100.00

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4208624	WAKEFIELD AND ASSOCIATES	JAN BILLING FEES	\$538.62
4208625	WAKEFIELD AND ASSOCIATES	JAN BILLING FEES	\$5,824.27
4208626	WALMART COMMUNITY	SUPPLIES	\$126.51
4208627	AMERICAN FIDELITY ASSURANCE	FEB INS	\$959.34
4208628	AMERICAN FIDELITY ASSURANCE CO	FEB FLEX	\$167.00
4208629	C H P	FEB INS	\$11,959.31
4208630	MORGAN CO TREASURER	FEB FED FICA W/H	\$13,815.06
4208631	MORGAN COUNTY CENTRAL SERV	JAN REIMB	\$21,911.03
4208632	MORGAN COUNTY TREAS	FEB STATE W/H	\$2,061.22
4208633	MORGAN COUNTY TREAS/CCOERA	FEB RETIREMENT	\$3,268.32
4208634	TEXAS LIFE INSURANCE CO	FEB INS	\$78.50
4208635	WAKEFIELD AND ASSOCIATES	FEB GARNISHMENT	\$727.43

## SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4405990	CENTURYLINK	JAN PHONE	\$129.78
4405991	INCONTACT, INC.	JAN PHONE	\$8.25
4405992	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$59.08
4405993	MORGAN COUNTY R.E.A	JAN UTILITIES	\$2,775.33
4405994	MR. D S HOME CENTER	SUPPLIES	\$102.06
4405995	NEWCO, INC.	SUPPLIES	\$93.06
4405996	OFFICE DEPOT	SUPPLIES	\$96.61
4405997	BANKCARD CENTER	DEC UTILITIES	\$305.23
4405998	CENTRAL AUTO PARTS	SUPPLIES	\$311.27
4405999	CINTAS	JAN UNIFORMS	\$143.35
4406000	GREAT COPIER SERVICE INC	JAN MAINT	\$7.92
4406001	NE COLORADO CELLULAR, INC	JAN SERVICE	\$69.18
4406002	AMERICAN ENVIRONMENTAL	JAN CONSULTING	\$70.88
4406003	ELECTRONIC RECYCLERS INT L INC	RECYCLING	\$2,958.18
4406004	GRAINGER, INC.	SUPPLIES	\$181.96
4406005	MANUEL VALDEZ	REPAIR	\$172.00
4406006	MORGAN COUNTY CENTRAL SERV	INS PREMIUM	\$892.79
4406007	WALMART COMMUNITY	SUPPLIES	\$180.46
4406008	AMERICAN FIDELITY ASSURANCE	FEB INS	\$196.98
4406009	C H P	FEB INS	\$4,973.45
4406010	FAMILY SUPPORT REGISTRY	FEB GARNISHMENT	\$282.00
4406011	MORGAN CO TREASURER	FEB FED FICA W/H	\$4,059.44
4406012	MORGAN COUNTY CENTRAL SERV	JAN REIMB	\$13,270.76
4406013	MORGAN COUNTY TREAS	FEB STATE W/H	\$488.34
4406014	MORGAN COUNTY TREAS/CCOERA	FEB RETIREMENT	\$2,592.32
4406015	TEXAS LIFE INSURANCE CO	FEB INS	\$24.94

## LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201653	LAMAR COMPANIES	ADVERTISING	\$1,107.00
7201654	MORGAN COUNTY CENTRAL SERV	JAN PHONE	\$27.14
7201655	NE COLORADO CELLULAR, INC	JAN PHONE	\$86.06
7201656	BANKCARD CENTER	ON ACCT	\$113.18
7201657	NORTHEAST COLO BROADCASTING	ADVERTISING	\$120.00
7201658	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$534.00
7201659	AMERICAN FIDELITY ASSURANCE	FEB INS	\$34.20
7201660	C H P	FEB INS	\$1,010.00
7201661	MORGAN CO TREASURER	FEB FED FICA W/H	\$398.25
7201662	MORGAN COUNTY CENTRAL SERV	JAN REIMB	\$669.19
7201663	MORGAN COUNTY TREAS	FEB STATE W/H	\$51.23
7201664	MORGAN COUNTY TREAS/CCOERA	FEB RETIREMENT	\$152.00

### 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/James P. Zwetzig

James P. Zwetzig, Commissioner



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(SEAL)

ATTEST:

s/ Susan L. Bailey

Susan L. Bailey