

# COMMISSIONERS PROCEEDINGS 1

## BOARD OF COUNTY COMMISSIONERS

### Minutes of Meeting

April 9, 2019

The Board of Morgan County Commissioners met Tuesday, April 9, 2019 at 9:04 a.m. with Chairman James Zwetzig and Commissioner Mark Arndt in attendance with Commissioner Jon Becker absent and excused. Chairman Zwetzig asked Morgan County Treasurer Robert Sagel to lead the meeting in the Pledge of Allegiance.

### CITIZEN'S COMMENT

Jason Hagen, 7677 County Road P.3, Wiggins, Colorado, spoke in follow up to a previous meeting regarding a harassment issue he reported. He stated he did meet with the Planning Administrator and summarized this meeting. He expressed his concerns in regards to regulations not being enforced stating he is back again to express his concern. The Board stated they would take his comments under consideration regarding the land use regulation issue.

### ADOPTION OF THE AGENDA

Commissioner Arndt made a motion to adopt the agenda as presented with Chairman Zwetzig seconding the motion. Motion carried 2-0.

### CONSENT AGENDA

Ratify the Board of County Commissioners approval of meeting minutes dated April 2, 2019

Ratify Chairman Jim Zwetzig's signature on the Veterans Officer report for the month of March 2019

Ratify the Board of County Commissioners approval on assignment of debt collections to State Collections, Client #182250, #182580, #182557, # 182538A, #182649, #182526, #181810, #181756, #181757, #181910, #182091, #182522, #182449, #182370, #182535, #181888, #182573, #182633, #182544, #182189, #182558, #1892527, #182581, #182549, #182578, #182551, #182281, #182663, #182354, #182416, #182505, #181602, #182606, #182600, #182812, #182529, #182480B, #182483, #182531, 3182340, #182375, #181540, #181539, #172401

Ratify Chairman Jim Zwetzig's signature on the 2019 Morgan County Annual Wildland Fire Operating Plan signed April 3, 2019

Ratify the Board of County Commissioners approval of the Warrants for February 2019

Ratify the Board of County Commissioners approval of the Warrants for March 2019

Ratify Chairman Jim Zwetzig's signature on the Morgan County Public Trustee report dated for January 2019 through March 2019

Commissioner Arndt made a motion to approve items 1-7 as presented, Chairman Zwetzig seconded the motion and motion carried 2-0.

### 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

#### **Congressman Ken Buck Update – Dusty Johnson**

Dusty Johnson, Representative for Ken Buck presented to the Board an update from Congressman Ken Buck. Ms. Johnson provided an update regarding Representative Buck and the committees he is currently serving on and other matters he has been diligently focusing on. After no further questions, the board thanked Ms. Johnson for her update.

#### **Morgan County Government Treasurer's Quarterly Report January through March 2019**

Morgan County Treasurer and Public Trustee Robert Sagel presented to the Board the Morgan County Treasurer's 1<sup>st</sup> Quarter Report for 2019. Mr. Sagel provided detailed information to the board and summarized the information provided.

#### **Sheriff's Office Department Report**

Morgan County Sheriff Dave Martin presented to the Board the first quarter report for 2019. Sheriff Martin provided detailed information to the board and summarized the information. Chairman Zwetzig asked about the Sheriff's staffing situation, with Sheriff Martin providing an update as to the new hires and the openings they currently have. Sheriff Martin further explained in detail the requirements for those being hired stating he believes working in the jail is the hardest job in law enforcement. He also spoke about the youth cadet program stating there are currently six cadets, which is run by Sgt. Chris Griggs. Commissioner Arndt asked about the transport numbers asking if the 78 adult transports were taken to the State facility, with Sheriff Martin explaining what these numbers could be indicating. Discussion ensued as to the average numbers being detained with Sheriff Martin stating this

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report did not reflect this information but it usually runs around 83 with the jail having been built to hold 71. Sheriff Martin stated he will be meeting with CDOT and the Colorado State Patrol regarding the upcoming storm that is being predicted stating during the past storm event, it was very helpful that roads were closed sooner rather than later further updating the Board regarding some situations that occurred during the previous storm event.

Commissioners reviewed the calendar dated April 5, 2019 through April 16, 2019 with no changes.

Chairman Zwetzig made note of the upcoming census event where there will be individuals needing to be hired summarizing the details that were shared with the Board yesterday. He stated a person can apply online at [2020census.gov/jobs](http://2020census.gov/jobs). He further explained the importance of the census and how funding is determined for governmental agencies, at both local and state levels.

Morgan County Clerk and Recorder Susan Bailey announced that the Motor Vehicle Department will be closed Wednesday, April 10, 2019 for staff training. She stated the Recording and Election Department will both be open and available but no vehicle registration and titling services will be provided. She stated the Motor Vehicle Department will open at 8 a.m. on Thursday, April 11, 2019.

Being no further business the meeting was then adjourned at 9:38 a.m.

Respectfully Submitted,

Susan L. Bailey  
Clerk to the Board

(Minutes ratified April 16, 2019)

## THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

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

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

Absent/Excused  
Jon J. Becker, Commissioner

(SEAL)

ATTEST:

s/Susan L. Bailey  
Susan L. Bailey

### MORGAN COUNTY WARRANTS – FEBRUARY 2019 GENERAL FUND

#### GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9139965	ACKLEY BUILDING CENTER	SUPPLIES	\$176.41
9139966	BLOEDORN LUMBER	SUPPLIES	\$295.11
9139967	CHRIS G. BOHLEN	JAN SERVICE	\$263.65
9139968	CITY OF BRUSH	JAN UTILITIES	\$271.51
9139969	DON HEER	REIMB	\$809.06
9139970	DON HEER	FEB 2019 RENT	\$450.00
9139971	EASTERN COLORADO SERVICES	1ST QTR CONTRIB	\$13,673.50
9139972	GEORGE L CROMWELL, JR	PLAN COPIES	\$15.00
9139973	INCONTACT, INC.	PHONE	\$4.24
9139974	MARATHON SYSTEMS	SUPPLIES	\$356.65
9139975	MORGAN CO DEPT OF HUMAN SERV.	FEB 2019 RENT	\$200.00
9139976	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$18.91
9139977	MORGAN COUNTY EXTENSION	REIMB	\$300.00
9139978	MORGAN COUNTY GENERAL	RESERVE DHS BLDG	\$92,000.00
9139979	MORGAN COUNTY JAIL CAPITAL	FUNDS TRANSFER	\$120,000.00
9139980	OFFICE DEPOT	SUPPLIES	\$115.03
9139981	QUAD COUNTY PLUMBING INC	SERVICES	\$2,413.67
9139982	SAM ASHER COMPUTING SERV	SUBSCRIPT	\$11,000.00
9139983	WALMART BUSINESS/GEMB	SUPPLIES	\$146.87
9139984	A AND R AUTOMOTIVE SERVICE	TOW SERVICE	\$185.00
9139985	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$919.50
9139986	APE, INC	SUPPLIES	\$37.46
9139987	BANKCARD CENTER	REGIST/LODGING	\$31,614.22

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9139988	BOB BARKER COMPANY INC	UNIFORMS	\$1,115.67
9139989	CENTENNIAL MENTAL HEALTH	DEC SERVICES	\$1,000.00
9139990	CENTURYLINK	PHONE	\$787.05
9139991	CHARTER COMM. HOLDING CO LLC	SERVICES	\$75.20
9139992	COLO. COUNTY TREASURERS ASSOC.	REGIST	\$225.00
9139993	COLORADO CORONER S ASSOC.	REGIST	\$800.00
9139994	COLORADO DEPT OF HUMAN SERVICE	TBI SURCHARGE	\$63.00
9139995	COLORADO JUDICIAL DEPARTMENT	FFCS SURCHARGE	\$1,071.00
9139996	COUNTY SHERIFFS OF COLO.	2019 DUES	\$3,766.29
9139997	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$750.00
9139998	DISTRICT ATTORNEYS TRUST	CONTRIB	\$50,829.00
9139999	GALLS, INC.	UNIFORMS	\$463.04
9140000	GRAINGER, INC.	SUPPLIES	\$144.72
9140001	GREAT COPIER SERVICE INC	MAINT	\$424.83
9140002	IMPRESSIONS BY BIRD	SUPPLIES	\$130.00
9140003	INCONTACT, INC.	PHONE	\$8.01
9140004	INTERLINE BRANDS INC	SUPPLIES	\$2,278.48
9140005	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$51.67
9140006	MORGAN COUNTY CENTRAL SERVICES	JAN PHONE	\$46.46
9140007	MORGAN COUNTY EXTENSION	REIMB	\$109.00
9140008	MR. D S HOME CENTER	SUPPLIES	\$1,531.61
9140009	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9140010	OFFICE DEPOT	SUPPLIES	\$590.41
9140011	PRAETORIAN DIGITAL	POST GRANT	\$495.00
9140012	ROBERT GUNTER	SERVICES	\$293.25
9140013	RUHL DISTRIBUTING	SUPPLIES	\$264.89
9140014	SECURITY TRANSPORT SERVICES	TRANSPORTS	\$621.76
9140015	THIRTEENTH JUDICIAL DISTRICT	VALE SURCHARGE	\$630.00
9140016	TIMOTHY ERIC STEPHENSON	POST GRANT	\$4,040.00
9140017	XCEL ENERGY	JAN UTILITIES	\$447.37
9140018	AIMEE JEAN KANODE	REIMB	\$146.35
9140019	ALSCO DENVER INDUSTRIAL	JAN SERVICES	\$409.75
9140020	B O C E S	REFUND	\$1,700.00
9140021	C A T A	2019 DUES	\$125.00
9140022	CAE4-HA	LODGING	\$550.00
9140023	CENTURYLINK	PHONE	\$130.43
9140024	CHANNEL 3 TV COMPANY LLC	MAR LEASE	\$1,238.05
9140025	CMS MECHANICAL SERVICES, INC	REPAIRS	\$3,682.91
9140026	COLORADO STATE UNIVERSITY	AMERI CORPS SALALRY	\$2,500.00
9140027	CONSOLIDATED COMMUNICATIONS	2019 DUES	\$100.00
9140028	DANIEL A SCALISE	REIMB	\$62.00
9140029	DOMINION VOTING SYSTEMS INC	VOTING EQUIP	\$33,020.22
9140030	FARMER BROS. CO.	SUPPLIES	\$199.88
9140031	GRAINGER, INC.	SUPPLIES	\$743.85
9140032	HOFFMANN PARKER WILSON	JAN SERVICES	\$13,591.84
9140033	IMPRESSIONS BY BIRD	PRINTING	\$51.50
9140034	NE COLORADO CELLULAR, INC	JAN PHONE	\$1,749.11
9140035	OFFICE DEPOT	SUPPLIES	\$131.62
9140036	PAUL VOWELL	REIMB	\$50.22
9140037	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$72.08
9140038	QUAD COUNTY PLUMBING INC	SERVICES	\$877.31
9140039	RANDEE D ALEMAN	REIMB	\$104.00
9140040	SERVICE MASTER	FEB SERVICE	\$7,125.00
9140041	SHELLY COLUMBIA	REIMB	\$57.35
9140042	SHRED IT US HOLDCO, INC	SHREDDING	\$60.00
9140043	TIMOTHY M. AMEN	REIMB	\$212.00
9140044	TRIGON CORP	SUPPLIES	\$198.36
9140045	TRINITY SERVICES I, LLC	JAN JAIL/STAFF MEALS	\$13,736.98
9140046	TYLER B PRICE	ADVANCED PER DIEM	\$231.00
9140047	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$119.00
9140048	WATSON COON RYAN LLC	2018 AUDIT	\$17,500.00
9140049	XCEL ENERGY	JAN UTILITIES	\$3,566.08
9140050	A C C A	2019 DUES	\$500.00
9140051	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$158.97
9140052	AEGEAN, LLC	POST GRANT	\$700.00
9140053	AFLAC GROUP INSURANCE	FEB INS	\$552.73
9140054	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$370.20
9140055	AMERICAN FIDELITY ASSURANCE	FEB INS	\$5,990.96
9140056	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$1,895.44
9140057	BOB BARKER COMPANY INC	SUPPLIES	\$1,214.66
9140058	BRUSH NEWS TRIBUNE, INC.	SUBSCRIPT	\$45.10

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9140059	BRUSH SCHOOL DISTRICT	REFUND	\$500.00
9140060	C H P	FEB HEALTH/SUPP LIFE	\$106,025.58
9140061	CENTURYLINK	PHONE	\$56.13
9140062	COLO. BUREAU OF INVESTIGATION	CCW FEES	\$1,284.50
9140063	COLORADO JAIL ASSOCIATION	2019 DUES	\$20.00
9140064	CONSOLIDATED COMMUNICATIONS	2019 DUES	\$100.00
9140065	CORRECT CARE SOLUTIONS	CREDIT	\$17,351.40
9140066	COUNTY SHERIFFS OF COLO.	REGIST	\$100.00
9140067	DOOLEY ENTERPRISES INC	AMMO	\$1,247.00
9140068	DOUBLE R EMBROIDERY COMPANY	UNIFORMS	\$15.25
9140069	FAMILY SUPPORT REGISTRY	FEB EMP GARNISH	\$395.00
9140070	FORT MORGAN POLICE DEPT.	POST GRANT	\$11,238.60
9140071	GALLS, INC.	UNIFORMS	\$338.72
9140072	IMPRESSIONS BY BIRD	SUPPLIES	\$145.00
9140073	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,175.00
9140074	LOGAN COUNTY SHERIFFS OFFICE	POST GRANT	\$2,446.42
9140075	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$33.48
9140076	MORGAN CO TREASURER	FEB FED W/H/FICA	\$95,190.73
9140077	MORGAN COUNTY AMBULANCE	EMP SUBSCRIPT	\$9,275.00
9140078	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$106,636.11
9140079	MORGAN COUNTY ECONOMIC	2019 1ST QTR CONTRIB	\$9,500.00
9140080	MORGAN COUNTY GUN CLUB	2019 DUES	\$630.00
9140081	MORGAN COUNTY TREAS	FEB STATE W/H	\$12,399.43
9140082	MORGAN COUNTY TREASURER/CCOER	FEB RETIREMENT	\$45,954.89
9140083	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$543.00
9140084	OFFICE DEPOT	SUPPLIES	\$397.08
9140085	PALADIN SITES LLC	POST GRANT	\$3,550.00
9140086	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	\$522.10
9140087	PROFESSIONAL RECOVERY	FEB EMP GARNISH	\$584.84
9140088	STERLING COMMUNITY	FEB EMP CONTRIB	\$400.00
9140089	TEXAS CHILD SUPPORT SDU	FEB EMP GARNISH	\$400.67
9140090	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$1,323.44
9140091	TOWN OF WIGGINS	FEB UTILITIES	\$92.40
9140092	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9140093	WALMART COMMUNITY	SUPPLIES	\$382.62
9140094	XCEL ENERGY	FEB UTILITIES	\$299.22
9140095	ZACHARI ALLEN THOMAS	REFUND	\$9.00

## SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1019005	CHRIS G. BOHLEN	JAN SERVICE	\$60.00
1019006	MORGAN CO FAMILY CENTER	PSSF GRANT	\$12,681.41
1019007	MORGAN COUNTY SHERIFF DEPT.	SERVICES	\$22.50
1019008	PATRICIA M CHASE	SERVICES	\$600.00
1019009	BANKCARD CENTER	TOLL EXPENSES	\$6,176.20
1019010	COLORADO CORRECTIONAL IND.	SUPPLIES	\$341.00
1019011	CORPORATE TRANSLATION SERV INC	SERVICES	\$379.39
1019012	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$3,333.33
1019013	GREAT COPIER SERVICE INC	MAINT	\$232.02
1019014	HILL PETROLEUM	SERVICES	\$169.33
1019015	MORGAN COUNTY CENTRAL SERVICES	JAN PHONE	\$863.88
1019016	MORGAN COUNTY GENERAL	FEB RENT	\$7,657.98
1019017	MURDOCHS RANCH AND HOME	SUPPLIES	\$179.99
1019018	ALSCO DENVER INDUSTRIAL	JAN SERVICE	\$102.75
1019019	CENTER FOR HEALING TRAUMA	SERVICES	\$125.00
1019020	CENTURYLINK	PHONE	\$104.67
1019021	COLORADO DEPARTMENT OF	CONTRIBUTION	\$2,557.00
1019022	DEBORAH LYNN PAULSEN	SERVICES	\$1,200.00
1019023	FRONT RANGE LEGAL PROCESS	SERVICE	\$170.00
1019024	JEFFREY S. SCHAUERMANN	SERVICES	\$90.00
1019025	LABCORP	LAB FEES	\$76.00
1019026	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1019027	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$16,871.91
1019028	NE COLORADO CELLULAR, INC	PHONE	\$445.78
1019029	OFFICE DEPOT	SUPPLIES	\$554.85
1019030	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$319.82
1019031	REBECCA M RANDEL	REIMB	\$56.00
1019032	SERVICE MASTER	FEB SERVICE	\$2,925.00
1019033	SHRED IT US HOLDCO, INC	SHREDDING	\$1,797.00
1019034	RECIPIENT	REFUND	\$843.00

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1019035	VERIZON WIRELESS	PHONE	\$160.04
1019036	WASHINGTON COUNTY SHERIFF	SERVICE	\$60.20
1019037	WIGGINS SCHOOL DIST RE-50J	2018 CONTRIBUTION	\$9,500.00
1019038	RECIPIENT	REFUND	\$200.00
1019039	AFLAC GROUP INSURANCE	FEB INS	\$272.65
1019040	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$564.23
1019041	AMERICAN FIDELITY ASSURANCE	FEB INS	\$4,218.23
1019042	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$788.32
1019043	BAUER AND FURMAN, P.C.	LEGAL SERVICES	\$1,742.23
1019044	RECIPIENT	REFUND	\$20.00
1019045	C H P	FEB HEALTH/SUPP LIFE	\$59,040.00
1019046	FRONT RANGE LEGAL PROCESS	SERVICES	\$250.00
1019047	RECIPIENT	REFUND	\$154.16
1019048	MORGAN CO TREASURER	FEB FED W/H/FICA	\$46,928.33
1019049	MORGAN COUNTY TREAS	FEB STATE W/H	\$6,429.59
1019050	MORGAN COUNTY TREASURER/CCOER	FEB RETIREMENT	\$20,870.94
1019051	MORPHO USA, INC	SERVICES	\$792.00
1019052	OFFICE DEPOT	SUPPLIES	\$899.47
1019053	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	\$219.25
1019054	STERLING COMMUNITY	FEB EMP CONTRIB	\$70.00
1019055	STOKES AND WOLF, P.C.	FEB EMP GARNISH	\$528.11
1019056	TEXAS CHILD SUPPORT SDU	FEB EMP GARNISH	\$591.00
1019057	WALMART COMMUNITY	SUPPLIES	\$110.61

## ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1107929	ACKLEY BUILDING CENTER	CEDAR POSTS	\$4,212.00
1107930	BLOEDORN LUMBER	SUPPLIES	\$110.95
1107931	CENTRAL AUTO PARTS	SUPPLIES	\$58.00
1107932	DANA KEPNER COMPANY, INC	SUPPLIES	\$330.00
1107933	MORGAN COUNTY ROAD AND BRIDGE	RESERVE ROADS/BRIDGES	\$400,000.00
1107934	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.80
1107935	WOLF WASTE LLC	TRASH SERVICES	\$98.00
1107936	BANKCARD CENTER	PROPANE	\$499.76
1107937	CENTURYLINK	PHONE	\$100.98
1107938	DORN READY MIX CORP.	CONCRETE	\$5,405.00
1107939	FASTENAL COMPANY	SIGNS	\$9.09
1107940	GREAT COPIER SERVICE INC	MAINT	\$98.13
1107941	MR. D S HOME CENTER	SUPPLIES	\$262.48
1107942	MURDOCHS RANCH AND HOME	SUPPLIES	\$881.21
1107943	SAILSBERY SUPPLY	SUPPLIES	\$165.00
1107944	UNITED STATES WELDING INC	SUPPLIES	\$264.65
1107945	VANCE BROS., INC.	SUPPLIES	\$480.00
1107946	A - Z SAFETY SUPPLY	SUPPLIES	\$44.75
1107947	ALSCO DENVER INDUSTRIAL	JAN SERVICE	\$123.21
1107948	DBE MANUFACTURING/SUPPLY LLC	REBAR	\$816.00
1107949	HOFFMANN PARKER WILSON	JAN SERVICES	\$214.50
1107950	NE COLORADO CELLULAR, INC	DATA SERVICE	\$308.92
1107951	AFLAC GROUP INSURANCE	FEB INS	\$166.78
1107952	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$391.85
1107953	AMERICAN FIDELITY ASSURANCE	FEB INS	\$2,702.55
1107954	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$316.66
1107955	C H P	FEB HEALTH/SUPP LIFE	\$38,720.88
1107956	MORGAN CO TREASURER	FEB FED W/H/FICA	\$30,420.99
1107957	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$147,717.90
1107958	MORGAN COUNTY SOLID WASTE MGMT	JAN REIMB	\$77.18
1107959	MORGAN COUNTY TREAS	FEB STATE W/H	\$4,353.12
1107960	MORGAN COUNTY TREASURER/CCOER	FEB RETIREMENT	\$12,287.79
1107961	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	\$93.65
1107962	ROCKSOL CONSULTING GROUP INC	SERVICES	\$4,608.23
1107963	STERLING COMMUNITY	FEB EMP CONTRIB	\$160.00

## 911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601172	CENTURYLINK	PHONE	\$848.38
1601173	CENTURYLINK	PHONE	\$1.20

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## CONSERVATION TRUST FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2500193	KINNON ENTERTAINMENT LLC	EQUIPMENT	\$9,538.00

## JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600095	DLR GROUP INC, A COLORADO CORP	SERVICE	\$34,886.07
2600096	KUBL GROUP LLC	SECURITY UPGRADE	\$2,950.00
2600097	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$90.00

## CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4116746	ACUITY SPECIALTY PRODUCTS, INC	SUPPLIES	\$94.22
4116747	CENTRAL AUTO PARTS	CREDIT	\$4,454.23
4116748	FLOYDS TRUCK CENTER INC	PARTS	\$1,454.93
4116749	GOV T FINANCE OFFICERS ASSOC.	2019 DUES	\$225.00
4116750	ILOKA, INC	PHONE	\$708.08
4116751	INTERSTATE BATTERIES	PARTS	\$913.65
4116752	KORF MOTORS, LLC	FUEL SUPPLIES	\$427.76
4116753	RUDY S GTO	TIRES	\$959.35
4116754	TYLER TECHNOLOGIES, INC.	MAR MAINT	\$4,852.68
4116755	VANCE BROS., INC.	PARTS	\$27.00
4116756	APE, INC	PARTS	\$555.13
4116757	BANKCARD CENTER	REPAIRS	\$78,384.38
4116758	C D W GOVERNMENT, INC.	SUPPLIES	\$451.24
4116759	CENTURYLINK	PHONE	\$69.74
4116760	COLORADO MACHINERY LLC	PARTS	\$6,123.65
4116761	COLORADO PLAINS MEDICAL GROUP	PRE EMP	\$354.00
4116762	COMPUTER INFORMATION SYS., INC	SMALL EQUIP	\$1,696.59
4116763	FASTENAL COMPANY	PARTS	\$447.01
4116764	GREAT COPIER SERVICE INC	MAINT	\$107.99
4116765	JACOBS ENGINEERING GROUP INC	GIS PHASE IX	\$3,831.69
4116766	MERCEDES BENZ OF LITTLETON	PARTS	\$852.28
4116767	MHC KENWORTH - GREELEY	PARTS	\$94.91
4116768	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$60.02
4116769	MORGAN COUNTY ROAD AND BRIDGE	SALARY REIMB	\$36,982.03
4116770	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4116771	SAILSBERY SUPPLY	PARTS	\$93.95
4116772	STANDARD GLASS CO., INC.	GLASS REPAIR	\$55.00
4116773	UNITED STATES WELDING INC	SUPPLIES	\$308.24
4116774	WEAR PARTS AND EQUIP CO.	PARTS	\$2,996.40
4116775	WRIGHT EXPRESS FSC	FUEL	\$1,846.00
4116776	ALSCO DENVER INDUSTRIAL	LAUNDRY SERV	\$144.95
4116777	AUTOZONE STORES, INC	PARTS	\$42.99
4116778	CENTURYLINK	PHONE	\$431.74
4116779	COLORADO MOBILE DRUG TESTING	PRE EMP	\$130.00
4116780	COLORADO PLAINS MEDICAL GROUP	PRE EMP	\$354.00
4116781	EHRlich TOYOTA EAST	BULK OIL	\$622.38
4116782	EPICOR SOFTWARE CORPORATION	SMALL EQUIP	\$964.63
4116783	FORT COLLINS RADIOLOGIC ASSOC.	PRE EMP	\$241.00
4116784	HOFFMANN PARKER WILSON	JAN SERVICES	\$3,002.97
4116785	NE COLORADO CELLULAR, INC	DATA SERVICE	\$384.33
4116786	OFFICE DEPOT	SUPPLIES	\$186.26
4116787	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$165.22
4116788	SHARE CORPORATION	SUPPLIES	\$320.02
4116789	TEMCO MFG., INC.	PARTS	\$12.00
4116790	AFLAC GROUP INSURANCE	FEB INS	\$68.33
4116791	AMERICAN FAMILY LIFE ASSURANCE	FEB INS	\$71.81
4116792	AMERICAN FIDELITY ASSURANCE	FEB INS	\$914.14
4116793	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$125.00
4116794	BEAR COMMUNICATIONS INC	CLAIM REPAIR	\$679.00
4116795	C H P	FEB HEALTH/SUPP LIFE	\$20,417.45
4116796	EMGOVPOWER	SERVICES	\$90.00
4116797	FPC FINANCIAL FSB	PARTS	\$2,158.74
4116798	MHC KENWORTH - GREELEY	PARTS	\$94.97
4116799	MORGAN CO TREASURER	FEB FED W/H/FICA	\$20,001.61
4116800	MORGAN COUNTY TREAS	FEB STATE W/H	\$2,840.78

# COMMISSIONERS PROCEEDINGS 7

4116801	MORGAN COUNTY TREASURER/CCOER	FEB RETIREMENT	\$9,918.87
4116802	PREPAID LEGAL SERVICES	FEB EMP LEGAL INS	\$12.95
4116803	RON TURLEY ASSOCIATES INC	SUPPLIES	\$2,350.00
4116804	STERLING COMMUNITY	FEB EMP CONTRIB	\$1,100.00
4116805	TRACY AMEN	REIMB	\$257.36
4116806	TRIGON CORP	SUPPLIES	\$179.59
4116807	VERIZON WIRELESS	AIR CARD SERV	\$120.03

## AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4208299	B AND B PHARMACY	SUPPLIES	\$74.14
4208300	BUCKEYE WELDING SUPPLY	SUPPLIES	\$169.50
4208301	CHRIS G. BOHLEN	JAN SERVICE	\$39.35
4208302	CITY OF BRUSH	JAN UTILITIES	\$144.47
4208303	JOHN A COLLINS MD PC	JAN MED ADVISORY FEE	\$500.00
4208304	MORGAN COUNTY AMBULANCE	RESERVE	\$50,000.00
4208305	MORGAN COUNTY CENTRAL SERVICES	JAN PHONE	\$42.78
4208306	UNITEDHEALTHCARE INSURANCE CO	REFUND	\$200.00
4208307	WAKEFIELD AND ASSOCIATES	DEC BILLING FEES	\$6,717.19
4208308	XCEL ENERGY	JAN UTILITIES	\$463.14
4208309	BANKCARD CENTER	SUBSCRIPTION	\$1,531.33
4208310	GREAT COPIER SERVICE INC	JAN MAINT	\$12.89
4208311	LIFE-ASSIST, INC.	SUPPLIES	\$1,302.62
4208312	MR. D S HOME CENTER	SMALL EQUIP	\$99.99
4208313	NE COLORADO CELLULAR, INC	JAN PHONE	\$126.00
4208314	WAKEFIELD AND ASSOCIATES	DEC BILLING FEE	\$873.00
4208315	ARROW INTERNATIONAL, INC	SUPPLIES	\$1,665.50
4208316	BOUND TREE MEDICAL, LLC	SUPPLIES	\$550.14
4208317	C D W GOVERNMENT, INC.	SMALL EQUIP	\$456.71
4208318	C L I A LABORATORY PROGRAM	CERTIFICATE FEE	\$180.00
4208319	CONSOLIDATED COMMUNICATIONS	2019 MEMBERSHIP FEE	\$100.00
4208320	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$274.25
4208321	WAKEFIELD AND ASSOCIATES	JAN BILLING FEES	\$806.11
4208322	AMERICAN FIDELITY ASSURANCE	FEB INS	\$719.92
4208323	C H P	FEB INS	\$13,762.80
4208324	DOUBLE R EMBROIDERY COMPANY	UNIFORMS	\$90.00
4208325	JOHN A COLLINS MD PC	FEB MED ADVISORY FEE	\$500.00
4208326	MORGAN CO TREASURER	FEB FED/FICA W/H	\$12,296.09
4208327	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$18,565.60
4208328	MORGAN COUNTY TREAS	FEB STATE W/H	\$1,758.95
4208329	MORGAN COUNTY TREASURER/CCOER	FEB RETIREMENT	\$3,046.38
4208330	WAKEFIELD AND ASSOCIATES	JAN BILLING FEES	\$7,163.53
4208331	WALMART COMMUNITY	SMALL EQUIPMENT	\$197.21

## SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4405690	CENTRAL AUTO PARTS	SUPPLIES	\$81.51
4405691	CITY OF BRUSH	DEC RECYCLING	\$582.35
4405692	FRANK BUCHANAN	SERVICE	\$725.00
4405693	GRAINGER, INC.	SUPPLIES	\$42.52
4405694	INCONTACT, INC.	JAN PHONE	\$8.27
4405695	MORGAN COUNTY R.E.A	JAN UTILITIES	\$2,517.84
4405696	MORGAN COUNTY SOLID WASTE MGMT	RESERVE	\$187,500.00
4405697	WASTE MGMT. OF NE COLO., INC.	DEC RECYCLING	\$829.35
4405698	ALSCO DENVER INDUSTRIAL	JAN UNIFORMS	\$52.00
4405699	BANKCARD CENTER	DEC UTILITIES	\$853.28
4405700	CENTURYLINK	JAN PHONE	\$124.28
4405701	DELL MARKETING L.P.	COMPUTER SUPPLIES	\$3,139.05
4405702	GREAT COPIER SERVICE INC	JAN MAINT	\$8.41
4405703	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$55.01
4405704	MR. D S HOME CENTER	SUPPLIES	\$123.96
4405705	SAILSBERY SUPPLY	SUPPLIES	\$29.55
4405706	ALOIS JOSEPH MEIER	REIMB	\$74.99
4405707	WIGGINS ELECTRIC, INC.	SERVICE	\$132.00
4405708	AMERICAN ENVIRONMENTAL	JAN CONSULTING	\$12,282.38
4405709	AMERICAN FIDELITY ASSURANCE	FEB INS	\$161.04
4405710	C H P	FEB INS	\$4,894.60

# 8 COMMISSIONERS PROCEEDINGS

4405711	MORGAN CO TREASURER	FEB FED/FICA W/H	\$3,701.83
4405712	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$12,699.94
4405713	MORGAN COUNTY TREAS	FEB STATE W/H	\$463.90
4405714	MORGAN COUNTY TREASURER/CCOER	FEB RETIREMENT	\$2,111.12
4405715	WALMART COMMUNITY	SUPPLIES	\$74.70

## LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201408	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$356.63
7201409	COLO ASSOC OF DESTINATION	MEETING	\$95.00
7201410	CRUZ BAY PUBLISHING	ADVERTISING	\$2,500.00
7201411	IMPRESSIONS BY BIRD	ADVERTISING	\$1,250.00
7201412	MORGAN COUNTY CENTRAL SERVICES	JAN PHONE	\$27.14
7201413	BANKCARD CENTER	ADVERTISING	\$644.82
7201414	LAMAR COMPANIES	JAN ADVERTISING	\$1,087.00
7201415	NE COLORADO CELLULAR, INC	JAN PHONE	\$50.08
7201416	NORTHEAST COLO BROADCASTING	ADVERTISING	\$120.00
7201417	AMERICAN FIDELITY ASSURANCE	FEB INS	\$34.20
7201418	C H P	FEB INS	\$991.00
7201419	MORGAN CO TREASURER	FEB FED/FICA W/H	\$581.53
7201420	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$865.25
7201421	MORGAN COUNTY TREAS	FEB STATE W/H	\$81.53
7201422	MORGAN COUNTY TREASURER/CCOER	FEB RETIREMENT	\$195.52

## THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

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

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

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

(SEAL)

**ATTEST:**

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

## MORGAN COUNTY WARRANTS – MARCH 2019 GENERAL FUND

### GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9140096	A T D - AMERICAN CO.	SUPPLIES	\$349.70
9140097	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$1,060.58
9140098	BOB BARKER COMPANY INC	SUPPLIES	\$514.90
9140099	CHRIS G. BOHLEN	FEB SERVICE	\$263.65
9140100	CITY OF BRUSH	FEB UTILITIES	\$180.41
9140101	CMS MECHANICAL SERVICES, INC	REPAIRS	\$2,646.50
9140102	CONTINENTAL RESEARCH CORP.	SUPPLIES	\$415.08
9140103	DANIEL J HOLGUIN JR	REPAIRS	\$1,022.38
9140104	DON HEER	MAR RENT	\$450.00
9140105	DOOLEY ENTERPRISES INC	AMMO	\$2,027.00
9140106	DOUBLE R EMBROIDERY COMPANY	SUPPLIES	\$149.57
9140107	FINMARK ADVERTISING SPEC. LTD	FAIR AWARDS	\$770.00
9140108	FORT MORGAN TIMES, INC.	SUBSCRIPT	\$178.50
9140109	GALLS, INC.	UNIFORMS	\$1,353.88
9140110	GARLAND DBS INC	NEW ROOF	\$55,781.81
9140111	GRAINGER, INC.	SUPPLIES	\$527.12
9140112	IMPRESSIONS BY BIRD	SUPPLIES	\$670.00
9140113	INCONTACT, INC.	PHONE	\$4.72
9140114	INTERLINE BRANDS INC	SUPPLIES	\$19.26
9140115	JOHN W HASTINGS	REFUND	\$200.00
9140116	KONICA MINOLTA BUSINESS	MAINT	\$131.41
9140117	MORGAN CO DEPT OF HUMAN SERV.	MAR RENT	\$200.00
9140118	MORGAN COUNTY AMBULANCE	SUBSCRIPT	\$105.00



# COMMISSIONERS PROCEEDINGS 9

9140119	SPECIALIZED PATHOLOGY	SERVICES	\$1,175.00
9140120	WOLF WASTE LLC	MAR SERVICE	\$68.00
9140121	ALSCO DENVER INDUSTRIAL	FEB SERVICES	\$327.80
9140122	APE, INC	SUPPLIES	\$115.89
9140123	APEX SHREDDING INC.	SHREDDING	\$525.00
9140124	BANKCARD CENTER	TRAINING	\$32,112.83
9140125	BIJOU IRRIGATION CO	DUES/FEES	\$633.84
9140126	BLOEDORN LUMBER	SUPPLIES	\$226.76
9140127	BUSINESS MART	SUPPLIES	\$25.00
9140128	CENTURYLINK	PHONE	\$666.40
9140129	COLORADO DEPARTMENT OF STATE	REGIST	\$80.00
9140130	DISTRICT ATTORNEYS TRUST	CONTRIB	\$50,829.00
9140131	FARMER BROS. CO.	SUPPLIES	\$227.41
9140132	GEORGE L CROMWELL, JR	DESIGN PLANS	\$165.00
9140133	GRAINGER, INC.	SUPPLIES	\$17.07
9140134	GREAT COPIER SERVICE INC	MAINT	\$511.39
9140135	INCONTACT, INC.	PHONE	\$7.89
9140136	MORGAN CO QUALITY WATER DIST.	FEB WATER	\$51.67
9140137	MORGAN COUNTY CENTRAL SERVICES	FEB PHONE	\$46.46
9140138	MR. D S HOME CENTER	SUPPLIES	\$412.91
9140139	NE COLORADO CELLULAR, INC	FEB PHONE	\$1,615.37
9140140	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9140141	RUHL DISTRIBUTING	SUPPLIES	\$184.78
9140142	SAILSBERY SUPPLY	SUPPLIES	\$22.09
9140143	SHERWIN-WILLIAMS CO	PAINT SUPPLIES	\$29.99
9140144	SYMBOL ARTS	UNIFORMS	\$877.00
9140145	WALMART BUSINESS/GEMB	SUPPLIES	\$120.66
9140146	XCEL ENERGY	FEB UTILITIES	\$672.90
9140147	AEGEAN, LLC	POST GRANT	\$525.00
9140148	CENTENNIAL MENTAL HEALTH	JANUARY SERV	\$1,000.00
9140149	CENTURYLINK	PHONE	\$251.08
9140150	CHANNEL 3 TV COMPANY LLC	APRIL TOWER LEASE	\$1,238.05
9140151	CHARTER COMM. HOLDING CO LLC	SERVICES	\$75.20
9140152	COLORADO DEPT OF PUBLIC HEALTH	XRAY FEES	\$50.00
9140153	CONSOLIDATED COMMUNICATIONS	2019 DUES	\$100.00
9140154	CORRECT CARE SOLUTIONS	INMATE MEDICAL	\$19,628.97
9140155	DANIEL A SCALISE	REIMB	\$49.60
9140156	EXPRESS TOLL SERVICE CENTER	TOLL EXPENSE	\$200.00
9140157	FORT MORGAN VETERINARY CLINIC	IMPOUND FEES	\$182.75
9140158	GALLS, INC.	UNIFORMS	\$113.58
9140159	GRAINGER, INC.	SUPPLIES	\$7.12
9140160	IMPRESSIONS BY BIRD	SUPPLIES	\$390.00
9140161	INTERLINE BRANDS INC	SUPPLIES	\$2,062.06
9140162	JON HORTON	REIMB	\$151.47
9140163	LEXIPOL, LLC	SUBSCRIPT	\$8,300.00
9140164	NEWCO, INC.	SUPPLIES	\$256.47
9140165	OFFICE DEPOT	SUPPLIES	\$536.68
9140166	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICE	\$57.76
9140167	RUHL DISTRIBUTING	SUPPLIES	\$174.50
9140168	RYDERS PUBLIC SAFETY	UNIFORMS	\$70.90
9140169	SECURITY TRANSPORT SERVICES	TRANSPORT FEES	\$1,093.05
9140170	SERVICE MASTER	MAR SERVICE	\$7,125.00
9140171	SHRED IT US HOLDCO, INC	SHREDDING	\$30.00
9140172	THE MASTERS TOUCH LLC	POSTAGE	\$4,250.00
9140173	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$14,643.91
9140174	XCEL ENERGY	FEB UTILITIES	\$3,896.80
9140175	AIMEE JEAN KANODE	REIMB	\$113.46
9140176	AMY LYNN KELLEY	REIMB	\$213.72
9140177	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$1,553.60
9140178	CENTURYLINK	PHONE	\$56.13
9140179	CMS MECHANICAL SERVICES, INC	REPAIRS	\$2,841.18
9140180	COLO. BUREAU OF INVESTIGATION	CCW FEES	\$996.00
9140181	COLORADO PARKS AND WILDLIFE	POST GRANT	\$419.00
9140182	CONTINENTAL RESEARCH CORP.	SUPPLIES	\$445.62
9140183	FORT MORGAN POLICE DEPT.	POST GRANT	\$2,450.69
9140184	GRAINGER, INC.	SUPPLIES	\$770.39
9140185	GREAT COPIER SERVICE INC	MAINT	\$377.94
9140186	HAXTUN POLICE DEPARTMENT	POST GRANT	\$1,087.64
9140187	HOFFMANN PARKER WILSON	FEB SERVICES	\$5,937.59
9140188	INTERLINE BRANDS INC	SUPPLIES	\$935.04
9140189	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,175.00

# 10 COMMISSIONERS PROCEEDINGS

9140190	KIOWA EYECARE CENTER	SUPPLIES	\$787.00
9140191	KONICA MINOLTA BUSINESS	MAINT	\$115.21
9140192	LOGAN COUNTY SHERIFFS OFFICE	POST GRANT	\$3,267.92
9140193	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$47.62
9140194	MARATHON SYSTEMS	SUPPLIES	\$705.60
9140195	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$80.55
9140196	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$142,514.37
9140197	MORGAN COUNTY SHERIFF	REIMB	\$48.00
9140198	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$359.00
9140199	NEWCO, INC.	SUPPLIES	\$177.45
9140200	OFFICE DEPOT	SUPPLIES	\$89.98
9140201	PHILLIPS CO SHERIFFS OFFICE	POST GRANT	\$4,129.20
9140202	QUAD COUNTY PLUMBING INC	SERVICES	\$1,431.15
9140203	RICOH AMERICAS CORP	MAINT	\$29.08
9140204	SEDGWICK COUNTY SHERIFFS OFFIC	POST GRANT	\$2,500.00
9140205	SERVICE MASTER	SERVICE	\$360.00
9140206	STERLING POLICE DEPARTMENT	POST GRANT	\$6,641.00
9140207	TOWN OF WIGGINS	MAR UTILITIES	\$92.40
9140208	WALMART COMMUNITY	SUPPLIES	\$268.90
9140209	WASHINGTON COUNTY SHERIFF	POST GRANT	\$837.98
9140210	WRAY POLICE DEPARTMENT	POST GRANT	\$250.00
9140211	AFLAC GROUP INSURANCE	MAR INS	\$552.73
9140212	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$370.20
9140213	AMERICAN FIDELITY ASSURANCE	MAR INS	\$5,997.25
9140214	AMERICAN FIDELITY ASSURANCE CO	MAR INS	\$1,895.44
9140215	C H P	MAR HEALTH/SUPP LIFE	\$104,065.83
9140216	COLO. DEPT. OF REVENUE	MAR EMP GARNISH	\$75.00
9140217	FAMILY SUPPORT REGISTRY	MAR EMP GARNISH	\$395.00
9140218	MORGAN CO TREASURER	MAR FED W/H/FICA	\$89,684.38
9140219	MORGAN COUNTY TREAS	MAR STATE W/H	\$11,908.99
9140220	MORGAN COUNTY TREASURER/CCOERAMAR	RETIREMENT	\$44,390.20
9140221	PREPAID LEGAL SERVICES	MAR EMP LEGAL INS	\$522.10
9140222	STERLING COMMUNITY	MAR EMP CONTRIB	\$400.00
9140223	TEXAS CHILD SUPPORT SDU	MAR EMP GARNISH	\$400.67
9140224	VERIZON WIRELESS	AIR CARD SERV	\$40.01

## SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1019058	RECIPIENT	REFUND	\$196.42
1019059	ANDREW MCCLARY	LEGAL FEES	\$3,155.00
1019060	CENTENNIAL MENTAL HEALTH	SERVICES	\$508.00
1019061	CHRIS G. BOHLEN	FEB SERVICE	\$60.00
1019062	COLORADO CORRECTIONAL IND.	SUPPLIES	\$5.00
1019063	MORGAN CO FAMILY CENTER	CONTRIB	\$24,657.12
1019064	MORGAN COUNTY CENTRAL SERVICES	FEB PHONE	\$863.88
1019065	MORGAN COUNTY GENERAL	MAR RENT	\$7,657.98
1019066	VITAL LINK TRAINING CENTER LLC	TRAINING CPR	\$170.00
1019067	ALSCO DENVER INDUSTRIAL	FEB SERVICE	\$82.20
1019068	BANKCARD CENTER	JAN UTILITIES	\$8,733.73
1019069	CENTER FOR HEALING TRAUMA	TRAINING	\$50.00
1019070	CENTURYLINK	PHONE	\$52.06
1019071	FRONT RANGE LEGAL PROCESS	SERVICE	\$125.00
1019072	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$3,333.33
1019073	GREAT COPIER SERVICE INC	SHIPPING	\$352.32
1019074	JEANINE A GUILBERT	ADVANCED PER DIEM	\$97.00
1019075	JEFFREY S. SCHAUERMANN	SERVICE	\$55.00
1019076	VERIZON WIRELESS	PHONE	\$160.04
1019077	CENTURYLINK	PHONE	\$52.61
1019078	CORPORATE TRANSLATION SERV INC	SERVICES	\$409.25
1019079	DEBORAH LYNN PAULSEN	SERVICES	\$445.00
1019080	EDWARD SAND	CLIENT EXPENSE	\$2,340.00
1019081	FRONT RANGE LEGAL PROCESS	SERVICES	\$170.00
1019082	HILL PETROLEUM	SERVICE	\$124.83
1019083	JEANINE A GUILBERT	ADVANCED PER DIEM	\$96.00
1019084	JEFFREY S. SCHAUERMANN	SERVICE	\$76.00
1019085	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIP	\$130.00
1019086	MATTHEW BENDER AND COMPANY	SUBSCRIPT	\$90.08
1019087	NE COLORADO CELLULAR, INC	PHONE	\$445.78
1019088	ONEIDA PETRINO	REIMB	\$56.00
1019089	PATRICIA M CHASE	SERVICES	\$600.00

# COMMISSIONERS PROCEEDINGS 11

1019090	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$36.80
1019091	SERVICE MASTER	MAR SERVICE	\$2,925.00
1019092	SHRED IT US HOLDCO, INC	SHREDDING	\$50.00
1019093	TAMARA L. ALEXANDER	SERVICE	\$52.50
1019094	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$779.05
1019095	ANDREW MCCLARY	SERVICES	\$800.00
1019096	BROOKE HOSIER	PRINTING	\$400.00
1019097	RECIPIENT	REFUND	\$89.00
1019098	RECIPIENT	REFUND	\$38.48
1019099	HOFFMANN PARKER WILSON	SERVICES	\$58.50
1019100	JEANINE A GUILBERT	ADVANCED PER DIEM	\$56.00
1019101	LABCORP	LAB FEES	\$114.00
1019102	MORGAN COUNTY SHERIFF DEPT.	SERVICES	\$33.00
1019103	MORPHO USA, INC	SERVICES	\$643.50
1019104	RECIPIENT	REFUND	\$148.16
1019105	PATRICIA M CHASE	SERVICES	\$600.00
1019106	THE FAMILY RESOURCE CENTER	SERVICES	\$705.00
1019107	RECIPIENT	REFUND	\$843.00
1019108	WALMART COMMUNITY	SUPPLIES	\$223.43
1019109	RECIPIENT	REFUND	\$200.00
1019110	AFLAC GROUP INSURANCE	MAR INS	\$272.65
1019111	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$564.23
1019112	AMERICAN FIDELITY ASSURANCE	MAR INS	\$4,148.79
1019113	AMERICAN FIDELITY ASSURANCE CO	MAR INS	\$988.32
1019114	C H P	MAR HEALTH/SUPP LIFE	\$59,009.10
1019115	CADLEROCK JOINT VENTURE LP	MAR EMP GARNISH	\$587.03
1019116	MORGAN CO TREASURER	MAR FED W/H/FICA	\$46,928.97
1019117	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$8,082.84
1019118	MORGAN COUNTY TREAS	MAR STATE W/H	\$6,414.47
1019119	MORGAN COUNTY TREASURER/CCOER	MAR RETIREMENT	\$20,764.22
1019120	PREPAID LEGAL SERVICES	MAR EMP LEGAL INS	\$219.25
1019121	STERLING COMMUNITY	MAR EMP CONTRIB	\$70.00
1019122	STOKES AND WOLF, P.C.	MAR EMP GARNISH	\$528.11
1019123	TEXAS CHILD SUPPORT SDU	MAR EMP GARNISH	\$591.00

## ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1107964	ACKLEY BUILDING CENTER	SIGNS	\$99.75
1107965	FASTENAL COMPANY	SIGNS	\$8.31
1107966	HILL PETROLEUM	PROPANE	\$13.28
1107967	A - Z SAFETY SUPPLY	SUPPLIES	\$36.85
1107968	ALSCO DENVER INDUSTRIAL	FEB SERVICE	\$79.48
1107969	BANKCARD CENTER	PERMIT RENEWAL	\$1,022.19
1107970	CENTURYLINK	PHONE	\$100.98
1107971	DORN READY MIX CORP.	CONCRETE	\$5,442.50
1107972	GREAT COPIER SERVICE INC	MAINT	\$113.13
1107973	MR. D S HOME CENTER	SUPPLIES	\$123.92
1107974	MURDOCHS RANCH AND HOME	SUPPLIES	\$267.18
1107975	NE COLORADO CELLULAR, INC	FEB PHONE	\$105.24
1107976	SAILSBERY SUPPLY	SUPPLIES	\$93.05
1107977	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.80
1107978	HILL PETROLEUM	PROPANE	\$900.48
1107979	NE COLORADO CELLULAR, INC	DATA SERVICE	\$211.04
1107980	PAULEY CONSTRUCTION	REFUND	\$231.50
1107981	BEAR COMMUNICATIONS INC	SMALL EQUIP	\$100,482.92
1107982	DALCO INDUSTRIES, INC.	REBAR	\$2,600.00
1107983	HOFFMANN PARKER WILSON	FEB SERVICES	\$1,267.50
1107984	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$148,095.70
1107985	PRO PUMP, LLC	CONCRETE	\$675.00
1107986	AFLAC GROUP INSURANCE	MAR INS	\$166.78
1107987	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$391.85
1107988	AMERICAN FIDELITY ASSURANCE	MAR INS	\$2,702.55
1107989	AMERICAN FIDELITY ASSURANCE CO	MAR INS	\$316.66
1107990	C H P	MAR HEALTH/SUPP LIFE	\$38,720.88
1107991	MORGAN CO TREASURER	MAR FED W/H/FICA	\$36,630.17
1107992	MORGAN COUNTY TREAS	MAR STATE W/H	\$5,354.61
1107993	MORGAN COUNTY TREASURER/CCOER	MAR RETIREMENT	\$12,280.61
1107994	PREPAID LEGAL SERVICES	MAR EMP LEGAL INS	\$93.65
1107995	STERLING COMMUNITY	MAR EMP CONTRIB	\$160.00

# 12 COMMISSIONERS PROCEEDINGS

## 911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601174	CENTURYLINK	PHONE	\$848.98
1601175	LANGUAGE LINE SOLUTIONS	FEB SERVICE	\$1.65
1601176	COMPUTER INFORMATION SYS., INC	SUPPLIES	\$90.00

## JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600098	ANDREW MCCLARY	SERVICES	\$112.50

## CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4116808	A AND E TIRE, INC	TIRES	\$8,481.60
4116809	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,456.44
4116810	EPICOR SOFTWARE CORPORATION	SUPPLIES	\$1,241.33
4116811	HILL PETROLEUM	FUEL	\$37,090.39
4116812	KONICA MINOLTA BUSINESS	MAINT	\$37.00
4116813	OFFICE DEPOT	SUPPLIES	\$359.49
4116814	RUDY S GTO	TIRES	\$4,101.17
4116815	TYLER TECHNOLOGIES, INC.	APR MAINT	\$17,867.89
4116816	A AND R AUTOMOTIVE SERVICE	TIRES	\$124.13
4116817	ALSCO DENVER INDUSTRIAL	FEB SERVICE	\$115.96
4116818	APE, INC	PARTS	\$413.36
4116819	APEX SHREDDING INC.	SHREDDING	\$75.00
4116820	BANKCARD CENTER	SUPPLIES	\$62,731.03
4116821	CENTRAL AUTO PARTS	PARTS	\$3,054.49
4116822	CENTURYLINK	PHONE	\$69.30
4116823	FARMER BROS. CO.	SUPPLIES	\$174.46
4116824	FLOYDS TRUCK CENTER INC	PARTS	\$566.04
4116825	GREAT COPIER SERVICE INC	MAINT	\$90.46
4116826	ILOKA, INC	PHONE	\$797.80
4116827	INLAND TRUCK PARTS COMPANY	PARTS	\$162.80
4116828	JMST AUTOMOTIVE GROUP LLC	PARTS	\$548.00
4116829	MERCEDES BENZ OF LITTLETON	PARTS	\$437.94
4116830	MIDWESTERN MILLWRIGHT	PARTS	\$436.80
4116831	MORGAN CO QUALITY WATER DIST.	FEB WATER	\$61.69
4116832	MR. D S HOME CENTER	PARTS	\$44.99
4116833	MURDOCHS RANCH AND HOME	PARTS	\$174.99
4116834	NE COLORADO CELLULAR, INC	FEB PHONE	\$155.48
4116835	STANDARD GLASS CO., INC.	GLASS REPAIR	\$150.00
4116836	VANCE BROS., INC.	PARTS	\$265.62
4116837	WICKHAM TRACTOR CO.	PARTS	\$1,933.90
4116838	WRIGHT EXPRESS FSC	FUEL	\$1,517.58
4116839	AUTOZONE STORES, INC	PARTS	\$67.79
4116840	HILL PETROLEUM	BULK OIL	\$28,577.27
4116841	JMST AUTOMOTIVE GROUP LLC	PARTS	\$537.84
4116842	NE COLORADO CELLULAR, INC	DATA SERV	\$228.85
4116843	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICE	\$1,257.75
4116844	C D W GOVERNMENT, INC.	SUPPLIES	\$55.84
4116845	CENTURYLINK	PHONE	\$431.74
4116846	COLORADO PLAINS MEDICAL GROUP	PRE EMP	\$246.00
4116847	FASTENAL COMPANY	PARTS	\$374.91
4116848	FORT COLLINS RADIOLOGIC ASSOC.	PRE EMP	\$53.00
4116849	FPC FINANCIAL FSB	PARTS	\$56.30
4116850	HOFFMANN PARKER WILSON	FEB SERVICES	\$1,521.00
4116851	KONICA MINOLTA BUSINESS	MAINT	\$34.08
4116852	MIDAMERICA RESEARCH CHEMICAL	SUPPLIES	\$373.32
4116853	NORTHEAST FIRE SAFETY	PARTS	\$457.00
4116854	PITNEY BOWES, INC.	METER MAINT	\$667.56
4116855	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4116856	SHARE CORPORATION	SUPPLIES	\$247.64
4116857	AFLAC GROUP INSURANCE	MAR INS	\$68.33
4116858	AMERICAN FAMILY LIFE ASSURANCE	MAR INS	\$71.81
4116859	AMERICAN FIDELITY ASSURANCE	MAR INS	\$781.62
4116860	AMERICAN FIDELITY ASSURANCE CO	MAR INS	\$125.00
4116861	C H P	MAR HEALTH/SUPP LIFE	\$20,417.45
4116862	MORGAN CO TREASURER	MAR FED W/H/FICA	\$20,291.74

# COMMISSIONERS PROCEEDINGS 13

4116863	MORGAN COUNTY TREAS	MAR STATE W/H	\$2,881.79
4116864	MORGAN COUNTY TREASURER/CCOERAMAR RETIREMENT		\$9,918.87
4116865	PREPAID LEGAL SERVICES	MAR EMP LEGAL INS	\$12.95
4116866	ROBERT J FARRIS	MAR REIMB	\$132.52
4116867	STERLING COMMUNITY	MAR EMP CONTRIB	\$1,100.00
4116868	VERIZON WIRELESS	AIR CARD SERV	\$120.03

## AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4208332	BUCKEYE WELDING SUPPLY	SUPPLIES	\$219.28
4208333	CHRIS G. BOHLEN	FEB SERVICES	\$39.35
4208334	CITY OF BRUSH	FEB UTILITIES	\$144.47
4208335	MORGAN COUNTY CENTRAL SERVICES	FEB PHONE	\$42.78
4208336	UNITED HEALTH CARE	REFUND	\$627.12
4208337	XCEL ENERGY	FEB UTILITIES	\$451.95
4208338	B AND B PHARMACY	SUPPLIES	\$29.56
4208339	BANKCARD CENTER	JAN UTILITIES	\$750.09
4208340	GREAT COPIER SERVICE INC	FEB MAINT	\$15.23
4208341	LIFE-ASSIST, INC.	SUPPLIES	\$1,456.81
4208342	MR. D S HOME CENTER	SUPPLIES	\$5.59
4208343	NE COLORADO CELLULAR, INC	FEB PHONE	\$126.00
4208344	JOHN A COLLINS MD PC	MAR MED ADVISORY FEE	\$500.00
4208345	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$15,525.00
4208346	AMERICAN FIDELITY ASSURANCE	MAR INS	\$719.92
4208347	C H P	MAR INS	\$13,762.80
4208348	MORGAN CO TREASURER	MAR FED/FICA W/H	\$16,058.27
4208349	MORGAN COUNTY TREAS	MAR STATE W/H	\$2,415.99
4208350	MORGAN COUNTY TREASURER/CCOERAMAR RETIREMENT		\$3,431.70

## SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4405716	ALSCO DENVER INDUSTRIAL	FEB UNIFORMS	\$31.35
4405717	HILL PETROLEUM	PROPANE	\$243.79
4405718	INCONTACT, INC.	FEB PHONE	\$8.27
4405719	METTLER - TOLEDO, INC.	2019 MAINT SERVICE	\$1,721.00
4405720	MORGAN COUNTY R.E.A	FEB UTILITIES	\$2,615.15
4405721	BANKCARD CENTER	PROPANE	\$530.06
4405722	CENTURYLINK	FEB PHONE	\$124.28
4405723	CITY OF BRUSH	RECYCLING	\$179.55
4405724	GREAT COPIER SERVICE INC	FEB MAINT	\$7.30
4405725	MORGAN CO QUALITY WATER DIST.	FEB WATER	\$53.34
4405726	MR. D S HOME CENTER	SUPPLIES	\$235.53
4405727	WASTE MGMT. OF NE COLO., INC.	RECYCLING	\$208.35
4405728	ELECTRONIC RECYCLERS INT L INC	RECYCLING	\$2,122.22
4405729	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$9,470.54
4405730	PINE ENVIRONMENTAL SERVICES IN	SUPPLIES	\$217.67
4405731	RECYCLE SYSTEMS LLC	REPAIR	\$1,867.50
4405732	AMERICAN FIDELITY ASSURANCE	MAR INS	\$161.04
4405733	C H P	MAR INS	\$5,885.60
4405734	FAMILY SUPPORT REGISTRY	MAR GARNISH	\$302.00
4405735	MORGAN CO TREASURER	MAR FED/FICA W/H	\$4,303.61
4405736	MORGAN COUNTY TREAS	MAR STATE W/H	\$547.84
4405737	MORGAN COUNTY TREASURER/CCOERAMAR RETIREMENT		\$2,337.04

## LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201423	BRUSH AREA CHAMBER OF COMMERCE MEAL		\$82.00
7201424	CABLES PUB AND GRILLE	FEB MEALS	\$119.50
7201425	LAMAR COMPANIES	ADVERTISING	\$1,087.00
7201426	MORGAN COUNTY CENTRAL SERVICES	FEB PHONE	\$27.14
7201427	BANKCARD CENTER	ON ACCT	\$71.99
7201428	NE COLORADO CELLULAR, INC	FEB PHONE	\$50.08
7201429	NORTHEAST COLO BROADCASTING	ADVERTISING	\$120.00
7201430	FOLLOWBRIGHT	SERVICE	\$925.00
7201431	MADISON ABBEY BRYANT	SERVICE	\$150.00

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7201432	LAMAR COMPANIES	ADVERTISING	\$1,087.00
7201433	LOST CREEK ADVENTURES	ADVERTISING	\$235.00
7201434	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$640.17
7201435	TRACY TOMKY/HOME MAINTENANCE	ADVERTISING	\$100.00
7201436	AMERICAN FIDELITY ASSURANCE	MAR INS	\$34.20
7201437	C H P	MAR INS	\$991.00
7201438	MORGAN CO TREASURER	MAR FED/FICA W/H	\$573.35
7201439	MORGAN COUNTY TREAS	MAR STATE W/H	\$80.14
7201440	MORGAN COUNTY TREASURER/CCOERAMAR RETIREMENT		\$195.52

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

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

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

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

(SEAL)

**ATTEST:**

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s/Susan L. Bailey  
Susan L. Bailey