

# COMMISSIONERS PROCEEDINGS 1

## BOARD OF COUNTY COMMISSIONERS Minutes of Meeting April 5, 2022

As reflected in posted agenda:

**Due to Covid-19, Remote Attendance Is Encouraged. If You Have Any Questions Regarding Attending The Meeting, Please Contact Karla Powell at 970-542-3500.**

**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/85411455694> or to listen via phone, please dial: 1-312-626-6799, Meeting ID: 854 1145 5694**

**To participate in the Citizen's Comment Period you must connect via Zoom Conferencing Access Information: <https://us02web.zoom.us/j/85411455694> 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 April 4, 2022.**

**To participate in Public Hearings you may connect via Zoom Conferencing Access Information: <https://us02web.zoom.us/j/85411455694> to listen via phone, please dial: 1-312-626-6799, Meeting ID: 854 1145 5694**

The Board of Morgan County Commissioners met Tuesday, April 5, 2022 at 9:00 a.m. with Chairman Jon Becker, Commissioner Gordon Westhoff and Commissioner Mark Arndt in attendance. Chairman Becker asked Public Works Director Bruce Bass to lead the meeting in the Pledge of Allegiance.

### CITIZEN'S COMMENT

Katie Roth, 623 Warner Street, Fort Morgan, asked questions regarding the jail tour that took place last week asking the Board for their thoughts of what they feel is the most pressing issue. Commissioner Arndt stated this tour occurs once a year which is a statutory requirement, further stating it used to be done monthly but given the change in law, it is now an annual requirement. He spoke about the issues being reviewed as being inmate capacity and water temperature as well as those requirements set forth by statute. He further provided comments regarding those matters that are of importance at the jail, speaking about critical staffing levels, COVID related issues as well as heating and cooling concerns.

Commissioner Westhoff also spoke about his findings of the facility expressing that the building is beginning to show its age and his concerns as well about the heating and cooling issues as well as the water temperatures.

Chairman Becker also spoke stating through COVID the board has learned a great deal and feels the safety issue for the officers is of utmost importance and feels those items need to be addressed explaining there have been studies completed and discussions and feels it is time to start working on those matters.

### CONSENT AGENDA

1. Ratify the Board of County Commissioners approval of meeting minutes dated March 15, 2022.
2. Ratify the Board of County Commissioners approval of meeting minutes dated March 29, 2022.
3. Ratify the Board of County Commissioners approval of Contract 2022 CNT 043, DataNet, Inc., Term of Contract April 1, 2022 through March 31, 2023
4. Ratify the Board of County Commissioners approval of Contract 2022 CNT 044, Bear Communications, Inc., Term of Contract April 1, 2022 through March 31, 2023
5. Ratify the Board of County Commissioners approval of Contract 2022 SV 08, Scott Brindisi dba Duck Down Masonry, Term of Contract April 1, 2022 through June 1, 2022
6. Ratify the Board of County Commissioners approval of Contract 2022 SV 09, Union Colony Protective Services, Inc., Term of Contract June 20, 2022 through June 28, 2022
7. Ratify the Board of County Commissioners approval of Contract 2022 IGA 01, Edwards Right Price Market, Term of Contract begins at installation through termination by either party
8. Ratify the Board of County Commissioners approval of Contract 2022 IGA 02, Safeway, Inc., Term of Contract begins at installation through termination by either party
9. Ratify the Board of County Commissioners approval of Contract 2022 IGA 03, Drovers Restaurant, Term of Contract begins at installation through termination by either party
10. Ratify the Board of County Commissioners approval of Contract 2022 IGA 04, Americana Tattoo Parlor, Term of Contract begins at installation through termination by either party
11. Ratify the Board of County Commissioners approval of Contract 2022 IGA 05, Roadway Inn, Term of Contract begins at installation through termination by either party
12. Ratify the Board of County Commissioners approval of Contract 2022 IGA 06, Walmart Supercenter, Term of Contract begins at installation through termination by either party
13. Ratify the Board of County Commissioners approval of Contract 2022 IGA 07, Stubbs Gas and Oil, Term of Contract begins at installation through termination by either party
14. Ratify the Board of County Commissioners approval of Contract 2022 IGA 08, Schoemaker, DDS, Term of Contract begins at installation through termination by either party
15. Ratify Chairman Jon Becker's signature on the Ridnour Amended Plat signed March 15, 2022.
16. Ratify Chairman Jon Becker's signature on the Storm-water Inspection Form, dated March 21, 2022 signed April 4, 2022
17. Ratify Chairman Jon Becker's signature on the Storm-water Inspection Form, signed April 4, 2022
18. Ratify Chairman Jon Becker's signature on January 2022 Morgan County Warrants, signed March 15, 2022

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19. Ratify Chairman Jon Becker's signature on February 2022 Morgan County Warrants, signed March 15, 2022
20. Ratify the Board of County Commissioners approval of Fairgrounds Fee Waiver Request for Morgan County Democratic Party, signed March 14, 2022
21. Ratify Chairman Mark Arndt's signature on Morgan County Veterans Affairs Report for March 2022, signed date April 4, 2022
22. Ratify the Board of County Commissioners approval on assignment of debt collections to Wakefield and Associates, Client #212299A, #212496, #212583, #212661, #213147, #212575, #212663, #212659, #212641, #212149, #212830A, #212834, #212750, #212085, #212512, #212510, #212545, #210210, #212252, #212437, #212688, #212553, #211526, #211722, #212395B, #212658, #212397, #211698, #212711, #212924, #212675, 3211892, #212774, #212978, #213189, #212311, #211949, #211950, #212820, #212383, #211446C, #212771, #212580, #212593, #212684, #211542, #212887, #212907, #212587, #212417, #212477, #212964, #212541, #212725, #212433A, #212543, #212555, #212704, #212830B, #212781, #210210, #212369

Commissioner Westhoff made a motion to approve items 1-22 as presented, Commissioner Arndt seconded the motion. At this time the motion carried 3-0.

### **UNFINISHED BUSINESS**

There was no unfinished business.

### **GENERAL BUSINESS AND ADMINISTRATIVE ITEMS**

#### **Consideration of Approval – RFP 2022-0324-001 Chip Seal Aggregate**

Morgan County Public Works Director, Bruce Bass presented to the Board RFP 2022-0324-001 Chip Seal Aggregate Bid Tabulation and Award Bid Tabulation and Award. Mr. Bass stated one bid was received from Albert Frei and Sons in the amount of \$30.25 per ton, totaling approximately \$242,000.00. Mr. Bass summarized previous freight costs providing numbers in comparison. Mr. Bass stated this vendor has provided materials to the County for several years and the County has not experienced any issues with this vendor in the past.

At this time, Mr. Bass recommended the bid be awarded to Albert Frei and Sons in the amount of \$242,000.00 stating this is for an estimated total.

At this time, Commissioner Arndt noted a correction to the agenda that this is RFP 2022-0324-001 being for Chip Seal Aggregate and not Emulsified Asphalt as presented in the posted agenda.

Commissioner Arndt made the motion to approve bid award RFP 2022-0324-001 Chip Seal Aggregate Bid Tabulation and Award in the amount of \$30.25 per ton, totaling approximately \$242,000.00 to Albert Frei and Sons, and as recommended by Morgan County Public Works Director, Bruce Bass, noting it was the only bid received. Commissioner Westhoff seconded the motion and motion carried 3-0.

#### **Consideration of Approval – RFP 2022-0324-002 Small Wheeled Loader Bid Tabulation and Award**

Morgan County Public Works Director, Bruce Bass presented to the Board RFP 2022-0324-002 Small Wheeled Loader Bid Tabulation and Award Bid Tabulation and Award. Mr. Bass stated this does replace equipment owned by the property at this time at which a trade in proposal was allowed. Mr. Bass stated that they received two bids one from Wagner Equipment Company in the amount of \$85,615.54 including the trade in and the second one is from Wagner Equipment Company in the amount of \$100,638.34 including the trade in. Mr. Bass stated there was an additional price sheet provided for the guarding package for both submitted bids.

At this time, Mr. Bass recommended based on these two returns, referencing the recommendation submitted by Cass Yearous, Manager of the Landfill, the recommendation would be to stay with the CAT 906M explaining the reasons and agreed with Mr. Yearous' proposal for the additional three guarding packages the bid be awarded to Wagner Equipment and Company in the amount of \$93,081.04.

Commissioner Westhoff asked questions regarding the weight issues, with J.R. Harsh with Wagner Equipment Company responding to the questions asked. Discussion followed with specific questions and responses with available information. Mr. Bass stated this machine is being used inside the building and explained what it is being used for.

Commissioner Arndt made comment regarding Mr. Bass as being the Fleet Coordinator and his knowledge of how these machines operate and feels it is necessary to take his recommendation as to what works best and would agree with his recommendation for the 906M feeling it is the most economical and prudent purchase. Mr. Bass stated Mr. Yearous also agrees that the 906M will work sufficiently and provided an overview of discussions he and Mr. Yearous have had regarding this matter.

Mr. Bass also stated that he did check as the trade in proposal being a fair value being given after looking at auction sites as to what this machine would bring and recommends purchasing the 906M accepting the trade in value of \$21,000 plus the three guards.

Commissioner Westhoff made the motion to approve bid award RFP 2022-0324-002 Small Wheeled Loader Bid Tabulation and Award in the amount of \$93,081.04 to Wagner Equipment Company, and as recommended by

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Morgan County Public Works Director, Bruce Bass for the 906M with the additional guards and accepting the trade in value as proposed. Commissioner Arndt seconded the motion and motion carried 3-0.

**COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS**

**Darlene Carpio – Legislative Update**

Darlene Carpio, Regional Director for the Eastern Plains for Congressman Ken Buck, provided a Legislative Update to the Board.

Morgan County Ambulance Director Travis Freeman shared information regarding grant funded project he and staff have been working on through RETAC and explained AED’s have been placed in several agencies across the County. He stated they also have a list of others that have been placed within the County so they are aware of those who have them onsite. He summarized the maintenance requirements and the CPR training that has been provided to those employees at these businesses so they are trained on how to utilize the AED machine. He also provided an update as to the number of calls for service as well as the shortage in staffing levels they are experiencing at this time. He asked the Board to provide assistance to he and his staff to be able to continue providing emergency medical services to the County, expressing his concerns about the salary that is being offered and the high numbers of resignations he has been experiencing. Discussion followed with Commissioner Arndt commending Director Freeman for his efforts and his working so hard in obtaining grant funding and the services they are providing.

Morgan County Human Resource Director Tracy Amen expressed concerns about staffing shortages the County departments are currently experiencing and provided comment as to the great benefit package the County provides and encouraged citizens to apply.

Commissioners reviewed the calendar dated April 1, 2022 through April 12, 2022 with no changes. Commissioner Westhoff stated that there will be a meeting for the Brush Rodeo Association on April 6<sup>th</sup> and invited anyone who may be interested.

Being no further business the meeting was then adjourned at 9:50 a.m.

Respectfully Submitted,

Susan L. Bailey  
Clerk to the Board

(Minutes ratified April 19, 2022)

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

s/Jon J. Becker  
Jon J. Becker, Chairman

s/Gordon H. Westhoff  
Gordon Westhoff, Commissioner

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

(SEAL)  
**ATTEST:**  
s/ Susan L. Bailey  
Susan L. Bailey

**GENERAL FUND-JANUARY 2022**

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9144830	AIMEE JEAN KANODE	REIMB	\$1,501.99
9144831	BLOEDORN LUMBER	SUPPLIES	\$951.19
9144832	BOB BARKER COMPANY INC	SUPPLIES	\$760.08
9144833	CENTRAL AUTO PARTS	KEYS	\$69.42
9144834	CENTURYLINK	JAN PHONE	\$261.45
9144835	COLO. DEPT OF LABOR AND EMPL.	MAINT	\$30.00
9144836	COLORADO ASSESSORS ASSOC	REGIST	\$150.00
9144837	GALLS, INC.	UNIFORMS	\$638.68
9144838	HOME DEPOT USA INC.	SUPPLIES	\$2,358.43
9144839	JONES FAMILY FUNERAL HOME	JAN 2022 RENT	\$450.00
9144840	MIDWEST RADAR AND EQUIP.	MAINT	\$480.00
9144841	MORGAN CO DEPT OF HUMAN SERV.	JAN 2022 RENT	\$200.00
9144842	MORGAN CO QUALITY WATER DIST.	DEC WATER	\$55.84
9144843	MORGAN CO SHERIFF SPEC. ACCT.	REIMB	\$100.00

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9144844	MORGAN COUNTY CENTRAL SER	DEC 2021 PHONE	\$46.46
9144845	MURDOCHS RANCH AND HOME	SUPPLIES	\$9.99
9144846	NICE	PHONE	\$8.45
9144847	OFFICE DEPOT	SMALL EQUIP	\$156.47
9144848	SCRIPPS MEDIA INC	TOWER LEASE	\$1,352.86
9144849	SERVICE MASTER	JAN SERVICE	\$7,125.00
9144850	SPECIALIZED PATHOLOGY	SERVICES	\$1,250.00
9144851	TRI TECH FORENSICS INC	SUPPLIES	\$123.50
9144852	VALUE WEST INC	DEC SERVICES	\$3,833.00
9144853	WESTERN STAR SERVICES LLC	TOWING	\$150.00
9144854	WOLF WASTE LLC	JAN SERVICE	\$76.00
9144855	13TH JUDICIAL DIST ATTORNEY	JAN CONTRIB	\$51,845.58
9144856	BOB BARKER COMPANY INC	SUPPLIES	\$1,105.26
9144857	CCI FOUNDATION	2022 DUES	\$15,000.00
9144858	CCI PUBLIC LANDS	2022 DUES	\$150.00
9144859	CCTPTA	2022 DUES	\$650.00
9144860	CCTPTA EASTERN DIVISION	2022 DUES	\$100.00
9144861	CENTURYLINK	PHONE	\$284.43
9144862	CINTAS	DEC SERVICES	\$1,146.94
9144863	CMS MECHANICAL SERVICES, INC	REPAIRS	\$26,119.55
9144864	COLORADO ASSESSORS ASSOC.	2022 DUES	\$2,183.00
9144865	COLORADO CORONER S ASSOC.	2022 FEE	\$1,287.00
9144866	COLORADO COUNTY CLERKS ASSOC	2022 DUES	\$1,217.37
9144867	COUNTRY HARDWARE	SUPPLIES	\$105.92
9144868	DON HEER	REIMB	\$2,065.26
9144869	GRAINGER, INC.	SUPPLIES	\$1,031.75
9144870	HOFFMANN PARKER WILSON	DEC SERVICES	\$8,851.77
9144871	HOME DEPOT USA INC.	SUPPLIES	\$702.65
9144872	IMPRESSIONS BY BIRD	SUPPLIES	\$56.50
9144873	LUNA GOURMET COFFEE & TEA CO	SUPPLIES	\$51.72
9144874	MORGAN COUNTY GENERAL	FUNDS TRANSFER	\$92,000.00
9144875	MORGAN COUNTY JAIL CAPITAL	FUNDS TRANSFER	\$120,000.00
9144876	NORTHEAST COLO. HEALTH DEPT.	1ST QTR CONTRIB	\$69,340.50
9144877	OFFICE DEPOT	SUPPLIES	\$38.52
9144878	ONLINE WEB SERVICES US, INC	WEB RENEWAL	\$300.00
9144879	QUAD COUNTY PLUMBING INC	SERVICES	\$325.00
9144880	TK ELEVATOR CORPORATION	MAINT	\$1,930.41
9144881	UNIVERSITY AUTO PARTS INC	KEYS	\$109.31
9144882	CALIFORNIA PROF. MFG., INC.	SUPPLIES	\$1,018.19
9144883	CAPITAL ONE	SUPPLIES	\$41.09
9144884	DOUBLE R EMBROIDERY COMPANY	SIGNS	\$62.15
9144885	GREAT COPIER SERVICE INC	DEC MAINT	\$777.38
9144886	ISOLVED HCM LLC	JAN MAINT	\$1,058.90
9144887	JAMES A. WILKERSON, IV, M.D.	JAN SERVICES	\$2,500.00
9144888	LONG BUILDING TECH INC	SECURITY MAINT	\$300.00
9144889	MORGAN COUNTY CNCL ON AGING	2022 CONTRIB	\$18,000.00
9144890	MORGAN COUNTY ECONOMIC	2022 1ST QTR	\$10,573.50
9144891	MORGAN COUNTY TREASURER	SUPPLIES	\$23,104.48
9144892	NATIONAL MEDICAL SERVICES, INC	DEC SERVICES	\$294.00
9144893	NE COLORADO CELLULAR, INC	DEC PHONE	\$3,262.99
9144894	PRAIRIE MOUNTAIN PUBLISHING CO	NOV/DEC PUB NOTICES	\$113.16
9144895	SCRIPPS MEDIA INC	FEB TOWER LEASE	\$1,352.86
9144896	XCEL ENERGY	DEC UTILITIES	\$5,234.71
9144897	CENTURYLINK	JAN PAGING	\$65.66
9144898	CHARTER COMM. HOLDING CO LLC	JAN SERVICES	\$69.11
9144899	COLO. BUREAU OF INVESTIGATION	DEC PRINT FEES	\$981.00
9144900	COUNTY SHERIFFS OF COLO.	2022 DUES	\$3,766.00
9144901	DAVID L. CHRISTIANSEN, PSY. D.	JAN PRE-EMPLOY	\$800.00
9144902	DOUBLE R EMBROIDERY COMPANY	DEC SUPPLIES	\$297.36
9144903	EASTERN COLORADO SERVICES	1ST QTR 2022	\$13,673.50
9144904	FORT MORGAN POLICE DEPT.	POST TRAINING	\$642.00
9144905	FPC FINANCIAL FSB	JAN SUPPLIES	\$550.20
9144906	GALLS, INC.	DEC SUPPLIES	\$472.53
9144907	HOME DEPOT USA INC.	DEC SUPPLIES	\$667.48
9144908	IMPRESSIONS BY BIRD	DEC SUPPLIES	\$260.00
9144909	LANGUAGE LINE SOLUTIONS	DEC CLIENT SERVICES	\$88.22
9144910	LEXIPOL, LLC	JAN SUPPLIES	\$16,538.82
9144911	MESSNER REEVES LLP	DEC FEES	\$6,788.67
9144912	MORGAN CONSERVATION DISTRICT	2022 CONTRIB	\$10,000.00
9144913	MORGAN COUNTY CENTRAL SERV	INTERFUND PAY	\$178,302.52
9144914	MORGAN COUNTY TREASURER	2022 W/C INS	\$126,596.72
9144915	OFFICE DEPOT	JAN SUPPLIES	\$373.05

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9144916	PRAIRIE MOUNTAIN PUBL CO	DEC PUBLISH	\$16.56
9144917	QUAD COUNTY PLUMBING INC	NOV SERVICES	\$6,198.62
9144918	RICOH AMERICAS CORP	DEC MAINT	\$40.88
9144919	ROGER L DOLL	FEB PER DIEM	\$85.00
9144920	STATE OF COLORADO	JAN POSTAGE	\$1,078.46
9144921	STERLING POLICE DEPARTMENT	POST TRAINING	\$2,092.95
9144922	TRINITY SERVICES, LLC	DEC JAIL/STAFF MEALS	\$19,359.76
9144923	TYLER TECHNOLOGIES, INC.	SOFTWARE MAINT CONTRACT	\$16,029.36
9144924	AMERICAN FIDELITY ASSURANCE	JAN INS	\$6,363.14
9144925	AMERICAN FIDELITY ASSURANCE CO	JAN INS	\$1,900.80
9144926	BLAKE ELECTRIC LLC	NOV- DEC SUPPLIES	\$415.00
9144927	C H P	JAN INS	\$99,154.00
9144928	CENTURYLINK	2021 EXTRACT	\$650.00
9144929	CHARTER COMM. HOLDING CO LLC	JAN SERVICE	\$108.70
9144930	COLORADO STATE UNIV. EXT	JAN LDC REG	\$175.00
9144931	FAMILY SUPPORT REGISTRY	JAN GARNISHMENT	\$395.00
9144932	HAJOCA CORPORATION	JAN SUPPLIES	\$307.27
9144933	MORGAN CO CLERK AND RECORDER	2022 TRAILER REG	\$37.52
9144934	MORGAN CO TREASURER	JAN TAXES	\$119,658.86
9144935	MORGAN COUNTY TREAS	JAN TAXES	\$18,095.98
9144936	MORGAN COUNTY TREASURER	JAN RETIREMENT	\$46,514.92
9144937	PREPAID LEGAL SERVICES	JAN INS	\$367.70
9144938	PROFESSIONAL FINANCE CO.	JAN GARNISHMENT	\$441.77
9144939	STERLING COMMUNITY	JAN EMP CONTRIBUTION	\$400.00
9144940	TEXAS LIFE INSURANCE CO	JAN INS	\$432.24
9144941	UNC FOUNDATION EAST COLO SBDC	22 SBDC CON	\$900.00
9144942	VALUE WEST INC	JAN SERVICES	\$3,833.00
9144943	VERIZON WIRELESS	DEC AIR CARD	\$40.01
9144944	WOLF WASTE LLC	FEB SERVICE	\$76.00
9144945	YUMEX	2022 FCS PROGRAM	\$125.00

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1021093	SERVICE MASTER	JAN SERVICES	\$2,925.00
1021094	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$677.60
1021095	BABY BEAR HUGS	DEC CONTRIB	\$1,290.00
1021096	CENTER FOR HEALING TRAUMA	JAN SUPPORT	\$100.00
1021097	CENTURYLINK	JAN SERVICE	\$52.06
1021098	CINTAS	DEC SERVICE	\$340.60
1021099	CORPORATE TRANS SERV INC	DEC SERVICE	\$555.02
1021100	GREAT COPIER SERVICE INC	DEC MAINT	\$144.53
1021101	HOFFMANN PARKER WILSON	DEC SERVICES	\$642.75
1021102	LEXISNEXIS RISK DATA MGMT INC	SERVICES	\$130.00
1021103	LKF FAMILY LLC	CLIENT SERVICE	\$1,047.00
1021104	MORGAN COUNTY CENTRAL SER	PHONE	\$876.70
1021105	MORGAN COUNTY GENERAL	JAN 22 RENT	\$7,657.98
1021106	OFFICE DEPOT	SUPPLIES	\$394.79
1021107	TK ELEVATOR CORPORATION	1ST QTR MAINT	\$515.37
1021108	VIRGIL G HOWELL	REIMB	\$64.00
1021109	ACCESS PRINTER SUPPLIES INC	JAN SUPPLIES	\$327.95
1021110	ALLO COMMUNICATIONS LLC	DEC SERVICE	\$220.35
1021111	AMERICAN BIOIDENTITY INC	PRE-EMPLOY	\$54.50
1021112	CENTURYLINK	JAN SERVICE	\$60.25
1021113	DELUXE MOTEL	CLIENT SERVICE	\$1,050.00
1021114	DISCOVER GOODWILL OF SOUTHERN	DEC CONTRACT	\$3,333.33
1021115	MORGAN CO FAMILY CENTER	NOV CONTRIB	\$9,500.71
1021116	MORGAN COUNTY TREASURER	TOLLS	\$5,895.83
1021117	S.H.A.R.E., INC.	2ND QTR	\$9,988.39
1021118	TK ELEVATOR CORPORATION	DEC MAINT	\$1,251.50
1021119	A CARING PREGNANCY	4TH QTR CONTRIB	\$2,193.53
1021120	CENTER FOR HEALING TRAUMA	NOV SUPPORT	\$200.00
1021121	FRONT RANGE LEGAL PROCESS	NOV/DEC SERVICE	\$735.00
1021122	KAYCE DAWN LADD	KAYCE LADD	\$170.00
1021123	LABCORP	NOV/DEC FEES	\$38.00
1021124	LONG BUILDING TECH INC	2022 MONITORING	\$300.00
1021125	MORGAN COUNTY CENTRAL SERV	INTERFUND PAY	\$29,177.98
1021126	MORGAN COUNTY TREASURER	2022 W/C INS	\$28,351.00
1021127	NE COLORADO CELLULAR, INC	DEC PHONE	\$881.86
1021128	NEWMARK REAL ESTATE COMPANY	JAN CLIENT EXPENSE	\$600.00
1021129	OFFICE DEPOT	JAN SUPPLIES	\$965.17

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1021130	PRAIRIE MOUNTAIN PUBL CO	DEC LEGAL PUB	\$111.32
1021131	YNOSENCIA BARRAZA	JAN PAYMENT	\$200.00
1021132	AMERICAN FIDELITY ASSURANCE	JAN INS	\$4,467.09
1021133	AMERICAN FIDELITY ASSURANCE CO	JAN INS	\$504.15
1021134	C H P	JAN INS	\$64,452.80
1021135	MORGAN CO TREASURER	JAN TAXES	\$54,338.09
1021136	MORGAN COUNTY TREAS	JAN TAXES	\$8,806.52
1021137	MORGAN COUNTY TREASURER	JAN RETIREMENT	\$23,002.73
1021138	PREPAID LEGAL SERVICES	JAN INS	\$124.60
1021139	STERLING COMMUNITY	JAN EMP CONTRIBUTION	\$70.00
1021140	TEXAS LIFE INSURANCE CO	JAN INS	\$341.59

## ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1109197	BLOEDORN LUMBER	SUPPLIES	\$224.03
1109198	CENTRAL AUTO PARTS	SUPPLIES	\$33.68
1109199	COLO ASPHALT PAVEMENT ASSOC.	2022 DUES	\$250.00
1109200	MURDOCHS RANCH AND HOME	SUPPLIES	\$462.29
1109201	OFFICE DEPOT	SUPPLIES	\$229.66
1109202	BRUSH ACE LLC	SUPPLIES	\$4,410.12
1109203	CENTURYLINK	DEC PHONE	\$114.82
1109204	CINTAS	UNIFORMS	\$251.26
1109205	DORN READY MIX CORP.	CONCRETE	\$8,873.58
1109206	GREAT COPIER SERVICE INC	DEC MAINT	\$86.47
1109207	MARLA J DICKSON	DEC GRAVEL	\$2,435.00
1109208	MORGAN COUNTY ROAD & BRIDGE	RESERVES	\$400,000.00
1109209	SAILSBERY SUPPLY	SUPPLIES	\$376.50
1109210	FORT MORGAN PEST CONTROL DIST.	2021 SERVICE	\$2,590.00
1109211	MORGAN COUNTY TREASURER	DEC CC PMT	\$879.97
1109212	NE COLORADO CELLULAR, INC	DEC DATA SERVICE	\$367.44
1109213	OFFICE DEPOT	SUPPLIES	\$107.38
1109214	CARSE	2022 MEMBERSHIP	\$135.00
1109215	MORGAN COUNTY CENTRAL SERV	DEC REIMB	\$150,234.41
1109216	MORGAN COUNTY SOLID WASTE	DEC REIMB	\$35.00
1109217	MORGAN COUNTY TREASURER	WORK COMP	\$92,426.00
1109218	AMERICAN FIDELITY ASSURANCE	JAN INS	\$2,276.33
1109219	AMERICAN FIDELITY ASSURANCE CO	JAN INS	\$225.00
1109220	C H P	JAN INS	\$32,077.34
1109221	MORGAN CO TREASURER	JAN TAXES	\$32,246.57
1109222	MORGAN COUNTY TREAS	JAN TAXES	\$4,969.24
1109223	MORGAN COUNTY TREASURER	JAN RETIREMENT	\$11,837.69
1109224	PREPAID LEGAL SERVICES	JAN INS	\$25.90
1109225	STERLING COMMUNITY	JAN EMP CONTRIBUTION	\$50.00
1109226	TEXAS LIFE INSURANCE CO	JAN INS	\$109.41

## 911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601334	CENTURYLINK	JAN PHONE	\$3,008.88
1601335	LANGUAGE LINE SOLUTIONS	DEC SERVICES	\$120.59
1601336	ALLO COMMUNICATIONS LLC	JAN SERVICE	\$125.00
1601337	INTRADO LIFE AND SAFETY	2022 MAINT	\$28,069.00

## CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4119169	C D W GOVERNMENT, INC.	SOFTWARE LIC	\$14,072.30
4119170	CENTRAL AUTO PARTS	SUPPLIES	\$2,702.44
4119171	MHC KENWORTH - GREELEY	REPAIR	\$3,179.82
4119172	MORGAN CO QUALITY WATER DIST.	DEC WATER	\$61.36
4119173	MURDOCHS RANCH AND HOME	SUPPLIES	\$32.96
4119174	PITNEY BOWES, INC.	METER MAINT	\$171.00
4119175	TYLER TECHNOLOGIES, INC.	FEB MAINT	\$4,144.88
4119176	VERIZON WIRELESS	AIR CARD SERVICE	\$80.02
4119177	A AND R AUTOMOTIVE SERVICE	Repair	\$316.32
4119178	ALLO COMMUNICATIONS LLC	JAN MAINT	\$900.00
4119179	ASPEN LEAF NETWORKS LLC	JAN PHONE	\$724.92
4119180	CINTAS	DEC SERVICES	\$273.25

# COMMISSIONERS PROCEEDINGS 7

4119181	D L T SOLUTIONS LLC	MAINT RENEWAL	\$1,328.32
4119182	FASTENAL COMPANY	SUPPLIES	\$894.51
4119183	GREAT COPIER SERVICE INC	DEC MAINT	\$98.91
4119184	HOFFMANN PARKER WILSON	DEC SERVICES	\$791.17
4119185	INLAND TRUCK PARTS COMPANY	CREDIT	\$771.59
4119186	INTERSTATE BATTERIES	SUPPLIES	\$505.80
4119187	NE COLORADO CELLULAR, INC	DEC PHONE	\$275.75
4119188	NORTHEAST FIRE SAFETY	SUPPLIES	\$75.00
4119189	OFFICE DEPOT	SUPPLIES	\$133.27
4119190	PARTS SMART CARQUEST	SUPPLIES	\$17.97
4119191	TRANSWEST TRUCKS INC	SUPPLIES	\$174.50
4119192	TT OF FORT COLLINS INC	SUPPLIES	\$104.95
4119193	UNIVERSITY AUTO PARTS INC	SUPPLIES	\$223.45
4119194	WRIGHT EXPRESS FSC	FUEL	\$2,835.04
4119195	AUTOZONE STORES, INC	SUPPLIES	\$120.80
4119196	CENTURYLINK	JAN MAINT	\$82.47
4119197	COLORADO PLAINS MEDICAL CTR	PRE-EMPLOY	\$730.00
4119198	KENZ AND LESLIE DISTRIBUTING	SUPPLIES	\$15.20
4119199	MORGAN COUNTY TREASURER	SUPPLIES	\$24,252.78
4119200	NE COLORADO CELLULAR, INC	JAN DATA SERVICE	\$173.12
4119201	PRAIRIE MOUNTAIN PUBLISHING CO	DEC LEGALS	\$43.24
4119202	SAFETY KLEEN CORPORATION	SUPPLIES	\$720.72
4119203	STANDARD GLASS CO., INC.	REPAIRS	\$93.50
4119204	C D W GOVERNMENT, INC.	DEC SUPPLIES	\$303.23
4119205	COLO PLAINS PHYSICIAN PRACTICE	DEC PER-EMPLOY	\$354.00
4119206	FASTENAL COMPANY	JAN SUPPLIES	\$122.40
4119207	FERNO WASHINGTON, INC	JAN SUPPLIES	\$32,905.84
4119208	FORT COLLINS RADIOLOGIC ASSOC.	DEC PRE-EMPLOY	\$53.00
4119209	FPC FINANCIAL FSB	DEC SUPPLIES	\$129.48
4119210	HILL PETROLEUM	JAN FUEL	\$19,616.58
4119211	JACOBS ENGINEERING GROUP INC	DEC GIS MAINT	\$4,682.22
4119212	KORF MOTORS, LLC	DEC SUPPLIES	\$192.07
4119213	MORGAN COUNTY SOLID WASTE	JAN INTERFUND PAY	\$263.00
4119214	MORGAN COUNTY TREASURER	2022 W/C INS	\$10,461.00
4119215	RESERVE ACCOUNT	JAN POSTAGE REFILL	\$6,000.00
4119216	SHARE CORPORATION	JAN SUPPLIES	\$250.07
4119217	TYLER TECHNOLOGIES, INC.	MARCH MAINT	\$4,144.88
4119218	WAGNER EQUIPMENT CO.	150AWD GRADER	\$208,851.99
4119219	AMERICAN FIDELITY ASSURANCE	JAN INS	\$996.86
4119220	AMERICAN FIDELITY ASSURANCE CO	JAN INS	\$155.00
4119221	BLUE JEANS INFORMATION	JAN TECH	\$2,250.00
4119222	C H P	JAN INS	\$16,900.84
4119223	HILL PETROLEUM	JAN FUEL	\$17,993.50
4119224	MORGAN CO TREASURER	JAN TAXES	\$24,350.86
4119225	MORGAN COUNTY TREAS	JAN TAXES	\$3,573.96
4119226	MORGAN COUNTY TREASURER	JAN RETIREMENT	\$10,628.68
4119227	PREPAID LEGAL SERVICES	JAN INS	\$12.95
4119228	RUDY S GTO	SUPPLIES	\$9,334.71
4119229	SERCK SERVICES INC	SUPPLIES	\$175.00
4119230	STERLING COMMUNITY	JAN EMP CONTRIBUTION	\$1,100.00
4119231	VERIZON WIRELESS	JAN AIR CARD SERVICE	\$40.01

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4209238	BUCKEYE WELDING SUPPLY	SUPPLIES	\$288.95
4209239	XCEL ENERGY	DEC UTILITIES	\$499.74
4209240	BANNER HEALTH	SUPPLIES	\$416.59
4209241	CIGNA	REFUND	\$2,839.50
4209242	CITY OF BRUSH	DEC UTILITIES	\$153.91
4209243	GREAT COPIER SERVICE INC	DEC MAINT	\$48.50
4209244	LIFE-ASSIST, INC.	SUPPLIES	\$2,912.14
4209245	MORGAN COUNTY AMBULANCE	RESERVES	\$50,000.00
4209246	SERVICE MASTER	INSURANCE	\$754.00
4209247	UNITEDHEALTHCARE	REFUND	\$1,511.74
4209248	BOUND TREE MEDICAL, LLC	SUPPLIES	\$57.84
4209249	MORGAN COUNTY TREASURER	SUPPLIES	\$2,895.15
4209250	NE COLORADO CELLULAR, INC	DEC PHONE	\$118.76
4209251	MORGAN COUNTY CENTRAL SERV	DEC REIMB	\$35,854.05
4209252	MORGAN COUNTY TREASURER	WORK COMP	\$25,253.00
4209253	QUAD COUNTY PLUMBING INC	REPAIR	\$167.50

8 COMMISSIONERS PROCEEDINGS

4209254	WAKEFIELD AND ASSOCIATES	DEC BILLING FEES	\$7,162.70
4209255	AMERICAN FIDELITY ASSURANCE	JAN INS	\$611.38
4209256	AMERICAN FIDELITY ASSURANCE CO	JAN INS	\$20.00
4209257	B AND B PHARMACY	SUPPLIES	\$582.72
4209258	C H P	JAN INS	\$12,898.95
4209259	MORGAN CO TREASURER	JAN TAXES	\$16,668.04
4209260	MORGAN COUNTY TREAS	JAN TAXES	\$2,459.42
4209261	MORGAN COUNTY TREASURER	JAN RETIREMENT	\$5,099.06
4209262	TEXAS LIFE INSURANCE CO	JAN INS	\$214.30
4209263	WAKEFIELD AND ASSOCIATES	DEC BILLING FEE	\$1,038.04

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4406541	CENTURYLINK	DEC PHONE	\$140.17
4406542	MORGAN CO QUALITY WATER DIST.	DEC WATER	\$81.88
4406543	MURDOCHS RANCH AND HOME	SUPPLIES	\$79.96
4406544	CINTAS	DEC UNIFORMS	\$149.67
4406545	EPG COMPANIES INC	CELL CONSTRUCTION	\$15,307.88
4406546	GREAT COPIER SERVICE INC	DEC MAINT	\$32.57
4406547	HAJOCA CORPORATION	SUPPLIES	\$252.82
4406548	MORGAN COUNTY SOLID WASTE	RESERVES	\$240,000.00
4406549	SAILSBERY SUPPLY	SUPPLIES	\$19.48
4406550	MORGAN COUNTY TREASURER	NOV UTILITIES	\$2,849.39
4406551	COLO. DEPT OF PUBLIC HEALTH	4TH QTR USER FEES	\$9,320.10
4406552	MORGAN COUNTY CENTRAL SER	DEC REIMB	\$10,810.94
4406553	MORGAN COUNTY TREASURER	WORK COMP	\$18,368.00
4406554	AMERICAN FIDELITY ASSURANCE	JAN INS	\$57.00
4406555	C H P	JAN INS	\$4,954.35
4406556	MORGAN CO TREASURER	JAN TAXES	\$4,167.36
4406557	MORGAN COUNTY TREAS	JAN TAXES	\$667.62
4406558	MORGAN COUNTY TREASURER	JAN RETIREMENT	\$3,190.46

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201867	LOGAN COUNTY COMMISSIONERS	ADVERTISING	\$12,500.00
7201868	MORGAN COUNTY ECONOMIC	CONTRACT SERVICES	\$8,750.00
7201869	FOLLOWBRIGHT	4TH QTR MAINT	\$325.00
7201870	MORGAN COUNTY TREASURER	DEC CC PMT	\$612.98
7201871	NE COLORADO CELLULAR, INC	DEC PHONE	\$87.03
7201872	MORGAN COUNTY CENTRAL SERV	DEC REIMB	\$289.18

THE BOARD OF COUNTY COMMISSIONERS  
MORGAN COUNTY, COLORADO

s/Jon J. Becker  
Jon J. Becker, Chairman

s/Gordon H. Westhoff  
Gordon Westhoff, Commissioner

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

(SEAL)

ATTEST:

s/ Susan L. Bailey  
Susan L. Bailey

GENERAL FUND-FEBRUARY 2022

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9144946	13TH JUDICIAL DIST ATTORNEY	FEB CONTRIB	\$51,845.58
9144947	ACCESS PRINTER SUPPLIES INC	JAN SUPPLIES	\$745.94
9144948	AJ S BACKFLOW TESTING LLC	JAN TESTS	\$350.00
9144949	BLOEDORN LUMBER	JAN SUPPLIES	\$1,188.08
9144950	BLUFFS SANITARY SUPPLY, INC	JAN SUPPLIES	\$158.70



# COMMISSIONERS PROCEEDINGS 9

9144951	BOB BARKER COMPANY INC	DEC SUPPLIES	\$1,180.88
9144952	BRUSH NEWS TRIBUNE, INC.	2022 SUBSCRIPTION	\$52.80
9144953	CABERRA SYSTEMS, INC	JAN SUPPLIES	\$3,000.00
9144954	CENTENNIAL MENTAL HEALTH	DEC SERVICE	\$9,540.74
9144955	CENTRAL AUTO PARTS	JAN SUPPLIES	\$27.59
9144956	CENTURYLINK	FEB PHONE	\$205.38
9144957	CHRIS G. BOHLEN	JAN SERVICE	\$264.15
9144958	COLO. BUREAU OF INVESTIGATION	SEPT FEES	\$746.50
9144959	COLORADO MOBILE DRUG TESTING	DEC DRUG TEST	\$313.00
9144960	COLORADO STATE UNIV. EXTENSION	2022 4-H FEE	\$1,795.00
9144961	CONSOLIDATED COMMUNICATIONS	2022 MEMBER FEES	\$300.00
9144962	COUNTRY HARDWARE	JAN SUPPLIES	\$139.96
9144963	DAVID L. CHRISTIANSEN, PSY. D.	JAN PRE-EMPLOY	\$400.00
9144964	DG INVESTMENT INTERMEDIATE	JAN SUPPLIES	\$643.68
9144965	DOMINION VOTING SYSTEMS INC	2022 SER PROGRAM	\$33,195.00
9144966	DOUBLE R EMBROIDERY COMPANY	OCT SUPPLIES	\$358.87
9144967	EDWARDS RIGHT PRICE MARKET	JAN SUPPLY	\$52.99
9144968	FASTENAL COMPANY	JAN SUPPLIES	\$116.40
9144969	FASTENER HOLDINGS, INC	JAN SUPPLIES	\$423.21
9144970	GLOCK PROFESSIONAL INC	2022 TRAINING	\$250.00
9144971	GRAINGER, INC.	JAN SUPPLIES	\$1,548.92
9144972	GREAT COPIER SERVICE INC	JAN 22 MAINT	\$608.04
9144973	IMPRESSIONS BY BIRD	JAN SUPPLY	\$60.00
9144974	INDUSTRIAL CHEMICAL LABS	AUG SUPPLIES	\$470.78
9144975	JAMES A. WILKERSON, IV, M.D.	JUNE SERVICES	\$1,600.00
9144976	JONES FAMILY FUNERAL HOME	FEB RENT	\$450.00
9144977	LONG BUILDING TECHNOLOGIES INC	JAN SUPPLIES	\$3,428.00
9144978	MORGAN CO DEPT OF HUMAN SERV.	FEB 2022 RENT	\$200.00
9144979	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$54.00
9144980	MORGAN COUNTY CENTRAL SERV	JAN 2022 PHONE	\$46.46
9144981	MORGAN COUNTY TREASURER	2022 CAPP INS	\$398,986.00
9144982	MORGAN COUNTY TREASURER	DEC SUPPLIES	\$32,682.23
9144983	MURDOCHS RANCH AND HOME	JAN SUPPLIES	\$27.98
9144984	NATIONAL 4 H COUNCIL	JAN MANUALS	\$447.93
9144985	NICE	JAN PHONE	\$12.60
9144986	NORTHEAST FIRE SAFETY	2022 ANNUAL INSPECTION	\$600.00
9144987	OFFICE DEPOT	JAN SUPPLIES	\$655.40
9144988	QUAD COUNTY PLUMBING INC	JAN REPAIR	\$595.00
9144989	SERVICE MASTER	FEB SERVICE	\$7,125.00
9144990	SHARE CORPORATION	JAN SUPPLIES	\$578.22
9144991	SHRED IT US HOLDCO, INC	JAN SERVICE	\$367.70
9144992	SKAGGS COMPANIES INC	JAN SUPPLIES	\$140.00
9144993	SPECIALIZED PATHOLOGY	DEC SERVICES	\$3,620.00
9144994	STATE OF COLORADO	JAN POSTAGE	\$1,322.66
9144995	TCSCFI TK LLC	DEC SERVICES	\$29,531.99
9144996	UNIVERSITY AUTO PARTS INC	JAN SUPPLIES	\$41.97
9144997	VERIZON WIRELESS	JAN AIR CARD	\$40.01
9144998	WELDON VALLEY DITCH CO.	2022 ASSESSMENT	\$1,000.00
9144999	CCVSOA	2022 DUES	\$25.00
9145000	CENTURYLINK	FEB SERVICE	\$286.63
9145001	CINTAS	JAN SERVICE	\$100.00
9145002	CMS MECHANICAL SERVICES, INC	JAN MAINT	\$4,405.72
9145003	EDWARDS RIGHT PRICE MARKET	JAN SUPPLIES	\$4.23
9145004	HOME DEPOT USA INC.	JAN SUPPLIES	\$2,257.25
9145005	IMPRESSIONS BY BIRD	FEB SUPPLY	\$30.00
9145006	ISOLVED HCM LLC	FEB MAINT	\$1,058.90
9145007	JUSTIN ALAN PAXTON	TRAINING PER DIEM	\$76.00
9145008	KARLA POWELL	JAN REIMB	\$300.00
9145009	NATIONAL MEDICAL SERVICES, INC	JAN MAINT	\$512.00
9145010	NE COLORADO CELLULAR, INC	JAN PHONE	\$2,702.42
9145011	PRAIRIE MOUNTAIN PUBLISHING CO	JAN SERVICE	\$39.56
9145012	QUAD COUNTY PLUMBING INC	JAN REPAIRS	\$398.50
9145013	THE MASTERS TOUCH LLC	JAN TAX NOTICES	\$1,708.46
9145014	TROY BLACK	REIMB	\$252.26
9145015	XCEL ENERGY	JAN UTILITIES	\$4,798.77
9145016	BLUFFS SANITARY SUPPLY, INC	FEB SUPPLIES	\$1,767.18
9145017	BOB BARKER COMPANY INC	JAN SUPPLIES	\$91.25
9145018	C D W GOVERNMENT, INC.	JAN SUPPLIES	\$752.92
9145019	CENTURYLINK	FEB PAGING	\$66.68
9145020	CHARTER COMM. HOLDING CO LLC	FEB SERVICES	\$69.11
9145021	CINTAS	JAN SERVICES	\$833.50
9145022	COLORADO DEPT OF HUMAN SERV	2ND HALF OF 2021 SURCHAGE	\$21.00

# 10 COMMISSIONERS PROCEEDINGS

9145023	COLORADO JUDICIAL DEPARTMENT	2ND HALF OF 2021 SURCHARGE	\$357.00
9145024	COLORADO STATE TREASURER	4TH QTR PAYMENT	\$5,984.00
9145025	DOUBLE R EMBROIDERY COMPANY	JAN SUPPLIES	\$217.78
9145026	FPC FINANCIAL FSB	FEB SUPPLIES	\$202.35
9145027	GALLS, INC.	JAN SUPPLIES	\$760.50
9145028	GREAT COPIER SERVICE INC	FEB COPIER	\$8,433.05
9145029	HOFFMANN PARKER WILSON	JAN SERVICES	\$9,017.87
9145030	HOME DEPOT USA INC.	JAN SUPPLIES	\$257.36
9145031	IMPRESSIONS BY BIRD	FEB SERVICE	\$259.00
9145032	JOHN B. BUCHANAN DBA	JAN REPAIRS	\$3,687.05
9145033	LANGUAGE LINE SOLUTIONS	JAN SERVICES	\$56.00
9145034	MESSNER REEVES LLP	JAN FEES	\$2,635.80
9145035	MORGAN COUNTY TREASURER	JAN SUPPLIES	\$131.04
9145036	PRAIRIE MOUNTAIN PUBLISHING CO	JAN LEGALS	\$17.48
9145037	QUAD COUNTY PLUMBING INC	FEB SERVICES	\$2,489.00
9145038	RUHL DISTRIBUTING	FEB SUPPLIES	\$304.46
9145039	SCRIPPS MEDIA INC	MARCH LEASE	\$1,352.86
9145040	SECURITY TRANSPORT SERVICES	JAN TRANSPORT	\$1,431.28
9145041	THIRTEENTH JUDICIAL DISTRICT	2ND HALF 2021 SURCHAGE	\$210.00
9145042	TOP DOOR LLC	FEB SERVICES	\$129.00
9145043	TRINITY SERVICES, LLC	JAN MEALS	\$10,864.96
9145044	UNITED REPROGRAPHIC SUPPLY INC	FEB MAINT	\$135.00
9145045	WALMART BUSINESS/GEMB	JAN SUPPLIES	\$147.78
9145046	HOFFMANN PARKER WILSON	JAN SERVICES	\$8,945.87
9145047	AMERICAN FIDELITY ASSURANCE	FEB INS	\$6,467.94
9145048	AMERICAN FIDELITY ASSURANCE CO	FEB FLEX	\$1,900.80
9145049	C H P	FEB INS	\$104,132.70
9145050	CENTURYLINK	FEB PHONE	\$64.12
9145051	COLO. BUREAU OF INVESTIGATION	JAN PRINT FEES	\$719.50
9145052	COLO. DEPT. OF REVENUE	FEB GARNISH	\$1,664.77
9145053	DG INVESTMENT INTERMEDIATE	JAN INSPECT	\$1,935.00
9145054	FAMILY SUPPORT REGISTRY	FEB GARNISH	\$395.00
9145055	MORGAN CO TREASURER	FEB TAX	\$102,640.06
9145056	MORGAN COUNTY CENTRAL SERV	JAN REIMB	\$121,413.25
9145057	MORGAN COUNTY TREAS	FEB TAX	\$17,389.46
9145058	MORGAN COUNTY TREAS	FEB RETIRE	\$29,018.45
9145059	PREPAID LEGAL SERVICES	FEB INS	\$337.80
9145060	PROFESSIONAL FINANCE CO.	FEB GARNISH	\$380.80
9145061	STERLING COMMUNITY	FEB CONTRIB	\$400.00
9145062	TEXAS LIFE INSURANCE CO	FEB INS	\$432.24
9145063	VERIZON WIRELESS	FEB AIR CARD	\$80.02

## SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1021141	ALLO COMMUNICATIONS LLC	JAN SERVICE	\$225.35
1021142	ARAPAHOE CO DEPT OF FINANCE	4th QTR SERVICES	\$3,000.37
1021143	CHRIS G. BOHLEN	JAN SERVICE	\$40.00
1021144	CORPORATE TRANSLATION SERV INC	JAN SERVICES	\$468.43
1021145	EDWARDS RIGHT PRICE MARKET	JAN SUPPLIES	\$19.62
1021146	FRONT RANGE LEGAL PROCESS	JAN SERVICE	\$85.00
1021147	GREAT COPIER SERVICE INC	JAN MAINT	\$212.06
1021148	MORGAN CO FAMILY CENTER	DEC CONTRIB	\$7,271.49
1021149	MORGAN COUNTY CENTRAL SERV	JAN PHONE	\$876.70
1021150	MORGAN COUNTY SHERIFF DEPT.	JAN SERVICE	\$35.00
1021151	MORGAN COUNTY TREASURER	2022 CAPP INS	\$51,454.00
1021152	MORGAN COUNTY TREASURER	JAN SUPPLIES	\$3,887.65
1021153	PATRICIA M CHASE	JAN STUDY	\$700.00
1021154	SERVICE MASTER	FEB MAINT	\$2,925.00
1021155	SHRED IT US HOLDCO, INC	JAN SERVICE	\$40.00
1021156	BABY BEAR HUGS	JAN CONTRIB	\$1,380.00
1021157	CENTURYLINK	JAN SERVICES	\$60.99
1021158	CINTAS	JAN SERVICE	\$272.48
1021159	DISCOVER GOODWILL OF SOUTHERN	JAN CONTRIB	\$3,333.33
1021160	MORGAN COUNTY GENERAL	FEB 22 RENT	\$7,657.98
1021161	OFFICE DEPOT	JAN SUPPLIES	\$450.27
1021162	CENTER FOR HEALING TRAUMA	FEB SUPPORT	\$100.00
1021163	CENTURYLINK	FEB SERVICE	\$52.06
1021164	HOFFMANN PARKER WILSON	JAN SERVICE	\$848.07
1021165	IMPRESSIONS BY BIRD	JAN SUPPLIES	\$50.00
1021166	LEXISNEXIS RISK DATA MGMT INC	JAN SERVICES	\$130.50

# COMMISSIONERS PROCEEDINGS 11

1021167	NE COLORADO CELLULAR, INC	JAN PHONE	\$630.19
1021168	OFFICE DEPOT	FEB SUPPLIES	\$982.40
1021169	PRAIRIE MOUNTAIN PUBLISHING CO	JAN LEGALS	\$114.08
1021170	SALUD FAMILY HEALTH CENTER	JULY CLIENT EXPENSE	\$286.00
1021171	TRAILHEAD INSTITUTE	JAN SERVICE	\$8,780.51
1021172	YNOSENCIA BARRAZA	FEB PAYMENT	\$200.00
1021173	AMERICAN FIDELITY ASSURANCE	FEB INS	\$4,894.19
1021174	AMERICAN FIDELITY ASSURANCE CO	FEB FLEX	\$504.15
1021175	C H P	FEB INS	\$63,452.80
1021176	MORGAN CO TREASURER	FEB TAX	\$50,132.56
1021177	MORGAN COUNTY CENTRAL SERV	JAN REIMB	\$16,541.59
1021178	MORGAN COUNTY TREAS	FEB TAX	\$8,917.17
1021179	MORGAN COUNTY TREAS	FEB RETIRE	\$22,884.17
1021180	PREPAID LEGAL SERVICES	FEB INS	\$124.60
1021181	STERLING COMMUNITY	FEB CONTRIB	\$70.00
1021182	TEXAS LIFE INSURANCE CO	FEB INS	\$341.59

## ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1109227	BLOEDORN LUMBER	SUPPLIES	\$31.25
1109228	BRUSH ACE LLC	LUMBER	\$5,245.50
1109229	CENTRAL AUTO PARTS	SUPPLIES	\$26.99
1109230	COLORADO MOBILE DRUG TESTING	TESTING	\$1,225.00
1109231	DALCO INDUSTRIES, INC.	REBAR	\$3,929.00
1109232	DBE MANUFACTURING/SUPPLY LLC	STEEL	\$2,875.00
1109233	DORN READY MIX CORP.	CONCRETE	\$5,141.04
1109234	GREAT COPIER SERVICE INC	JAN MAINT	\$100.87
1109235	IMPRESSIONS BY BIRD	SUPPLIES	\$650.00
1109236	MARLA J DICKSON	JAN GRAVEL	\$1,652.00
1109237	MORGAN COUNTY TREASURER	CAAP INSURANCE	\$24,566.00
1109238	MORGAN COUNTY TREASURER	2021 SALES TAX	\$2,926.76
1109239	MURDOCHS RANCH AND HOME	SUPPLIES	\$780.32
1109240	PRO PUMP, LLC	CONCRETE	\$1,587.50
1109241	SAILSBERY SUPPLY	SUPPLIES	\$48.17
1109242	WIGGINS TELEPHONE ASSOC.	JAN PHONE	\$35.43
1109243	WOLF WASTE LLC	TRASH SERVICE	\$108.00
1109244	A - Z SAFETY SUPPLY	SUPPLIES	\$97.09
1109245	CENTURYLINK	JAN PHONE	\$115.92
1109246	CINTAS	JAN UNIFORMS	\$208.98
1109247	NE COLORADO CELLULAR, INC	JAN DATA SERVICE	\$367.19
1109248	UNITED STATES WELDING INC	SUPPLIES	\$132.50
1109249	OFFICE DEPOT	SUPPLIES	\$51.48
1109250	AMERICAN FIDELITY ASSURANCE	FEB INS	\$2,632.53
1109251	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$225.00
1109252	C H P	FEB INS	\$32,087.34
1109253	MORGAN CO TREASURER	FEB TAXES	\$28,937.58
1109254	MORGAN COUNTY CENTRAL SERV	JAN REIMB	\$110,329.04
1109255	MORGAN COUNTY SOL WASTE MGMT	JAN REIMB	\$119.62
1109256	MORGAN COUNTY TREAS	FEB TAXES	\$4,856.90
1109257	MORGAN COUNTY TREAS	FEB RETIREMENT	\$11,715.87
1109258	PREPAID LEGAL SERVICES	FEB INS	\$25.90
1109259	STERLING COMMUNITY	FEB EMP CONTRIBUTION	\$50.00
1109260	TEXAS LIFE INSURANCE CO	FEB INS	\$109.41

## 911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601338	ALLO COMMUNICATIONS LLC	FEB PHONE	\$140.38
1601339	CALL ONE, INC	SUPPLIES	\$1,047.00
1601340	CALL ONE, INC	SUPPLIES	\$261.75
1601341	CENTURYLINK	FEB PHONE	\$3,008.88
1601342	LANGUAGE LINE SOLUTIONS	JAN SERVICE	\$105.13

## CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4119232	A AND R AUTOMOTIVE SERVICE	JAN SUPPLIES	\$1,002.09
4119233	ALLO COMMUNICATIONS LLC	JAN MAINT	\$900.00

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4119234	ASPEN LEAF NETWORKS LLC	FEB 2022 PHONE	\$726.18
4119235	C D W GOVERNMENT, INC.	JAN CREDIT	\$449.69
4119236	CENTRAL AUTO PARTS	JAN SUPPLIES	\$2,904.66
4119237	FASTENAL COMPANY	JAN SUPPLIES	\$742.46
4119238	GREAT COPIER SERVICE INC	JAN 2022 MAINT	\$336.21
4119239	INTERSTATE BATTERIES	JAN SUPPLIES	\$560.80
4119240	MHC KENWORTH - GREELEY	JAN SUPPLIES	\$400.02
4119241	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$63.20
4119242	MORGAN COUNTY TREASURER	2022 CAPP INS	\$50,406.00
4119243	MORGAN COUNTY TREASURER	DEC SUPPLIES	\$52,037.22
4119244	MURDOCHS RANCH AND HOME	JAN SUPPLIES	\$167.98
4119245	NEAL FMCDJR LLC	JAN REPAIR	\$650.00
4119246	OFFICE DEPOT	JAN SUPPLIES	\$619.91
4119247	PARTS SMART CARQUEST	JAN SUPPLIES	\$10.38
4119248	TT OF FORT COLLINS INC	JAN SUPPLIES	\$79.80
4119249	VERIZON WIRELESS	JAN AIR CARD	\$40.01
4119250	WICKHAM TRACTOR CO.	JAN SUPPLIES	\$334.36
4119251	C D W GOVERNMENT, INC.	AUG SUPPLIES	\$4,112.79
4119252	COLORADO PLAINS MEDICAL CTR	DEC PRE-EMPLOY	\$1,445.00
4119253	CENTURYLINK	JAN SERVICE	\$97.07
4119254	CINTAS	JAN SERVICES	\$181.52
4119255	NE COLORADO CELLULAR, INC	JAN PHONE	\$380.02
4119256	NEAL FMCDJR LLC	JAN SUPPLES	\$28.00
4119257	RON TURLEY ASSOCIATES INC	2022 ANNUAL MAINT	\$3,150.00
4119258	TRANSWEST TRUCKS INC	JAN SUPPLIES	\$729.22
4119259	UNITED STATES WELDING INC	FEB SUPPLIES	\$95.74
4119260	WRIGHT EXPRESS FSC	JAN FUEL	\$2,438.20
4119261	AMERICAN BIOIDENTITY INC	JAN PRE-EMPLOY	\$54.50
4119262	AUTOZONE STORES, INC	JAN SUPPLIES	\$484.41
4119263	BLUE JEANS INFORMATION	JAN SERVICE	\$1,500.00
4119264	C D W GOVERNMENT, INC.	JAN SUPPLIES	\$342.42
4119265	COLORADO MACHINERY LLC	JAN SUPPLIES	\$47.91
4119266	FORT COLLINS RADIOLOGIC ASSOC.	JAN PRE-EMPLOY	\$53.00
4119267	HILL PETROLEUM	FEB FUEL	\$20,540.55
4119268	HOFFMANN PARKER WILSON	JAN SERVICE	\$300.22
4119269	INLAND TRUCK PARTS COMPANY	JAN SUPPLIES	\$1,643.57
4119270	KORF MOTORS, LLC	JAN SUPPLIES	\$192.04
4119271	MHC KENWORTH - GREELEY	JAN SUPPLIES	\$395.31
4119272	MIDAMERICA RESEARCH CHEMICAL	JAN SUPPLIES	\$455.56
4119273	O.J. WATSON COMPANY, INC	JAN SUPPLIES	\$1,132.00
4119274	PRAIRIE MOUNTAIN PUBLISHING CO	JAN LEGALS	\$127.50
4119275	UNIVERSITY AUTO PARTS INC	JAN SUPPLIES	\$163.58
4119276	WAGNER EQUIPMENT CO.	FEB AWD GRADER	\$207,931.99
4119277	AMERICAN FIDELITY ASSURANCE	FEB INS	\$1,029.66
4119278	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$155.00
4119279	C H P	FEB INS	\$15,872.78
4119280	HILL PETROLEUM	FEB FUEL	\$22,764.09
4119281	MORGAN CO TREASURER	FEB TAX	\$27,124.47
4119282	MORGAN COUNTY TREAS	FEB TAX	\$4,403.25
4119283	MORGAN COUNTY TREAS	FEB RETIRE	\$10,745.66
4119284	PREPAID LEGAL SERVICES	FEB INS	\$12.95
4119285	STERLING COMMUNITY	FEB CONTRIB	\$1,100.00
4119286	VERIZON WIRELESS	FEB AIR CARD	\$80.04
AMBULANCE SERVICE FUND			
WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4209264	ALLIED 100 LLC	EQUIPMENT	\$3,334.44
4209265	BANNER HEALTH	SUPPLIES	\$549.09
4209266	BUCKEYE WELDING SUPPLY	SUPPLIES	\$329.37
4209267	CHRIS G. BOHLEN	JAN SERVICE	\$58.85
4209268	CITY OF BRUSH	JAN UTILITIES	\$156.41
4209269	COLORADO MOBILE DRUG TESTING	TESTING	\$111.00
4209270	CONSOLIDATED COMMUNICATIONS	2022 MEMBERSHIP	\$100.00
4209271	COTIVITI	REFUND	\$176.13
4209272	GALLS, INC.	UNIFORMS	\$433.46
4209273	KC S GRAPHICS LLC	UNIFORMS	\$360.00
4209274	LIFE-ASSIST, INC.	SUPPLIES	\$3,871.05
4209275	MORGAN COUNTY CENTRAL SERV	JAN PHONE	\$42.78
4209276	MORGAN COUNTY TREASURER	CAAP INSURANCE	\$21,443.00
4209277	MORGAN COUNTY TREASURER	SUPPLIES	\$3,266.33

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4209278	XCEL ENERGY	JAN UTILITIES	\$517.00
4209279	BOUND TREE MEDICAL, LLC	SUPPLIES	\$692.00
4209280	NE COLORADO CELLULAR, INC	JAN PHONE	\$118.76
4209281	WAKEFIELD AND ASSOCIATES	JAN BILLING FEE	\$6,223.73
4209282	KS DISTRIBUTING INC	SUPPLIES	\$41.67
4209283	TOP DOOR LLC	MAINTENANCE	\$1,360.00
4209284	WAKEFIELD AND ASSOCIATES	JAN BILLING FEES	\$816.89
4209285	HOFFMANN PARKER WILSON	LEGAL FEES	\$136.50
4209286	AMERICAN FIDELITY ASSURANCE	FEB INS	\$699.38
4209287	AMERICAN FIDELITY ASSURANCE CO	FEB INS	\$20.00
4209288	C H P	FEB INS	\$12,898.95
4209289	COLORADO MOBILE DRUG TESTING	SERVICE	\$85.00
4209290	MORGAN CO TREASURER	FEB TAXES	\$15,462.92
4209291	MORGAN COUNTY CENTRAL SERV	JAN REIMB	\$2,574.89
4209292	MORGAN COUNTY TREAS	FEB TAXES	\$2,473.50
4209293	MORGAN COUNTY TREAS	FEB RETIREMENT	\$5,135.60
4209294	TELEFLEX LLC	SUPPLIES	\$2,750.00
4209295	TEXAS LIFE INSURANCE CO	FEB INS	\$214.30

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4406559	CENTRAL AUTO PARTS	SUPPLIES	\$5.18
4406560	CENTURYLINK	JAN PHONE	\$141.27
4406561	CINTAS	JAN UNIFORMS	\$100.00
4406562	COLO. DEPT OF PUBLIC HEALTH	2021 FEES	\$1,187.50
4406563	COLORADO MOBILE DRUG TESTING	TESTING	\$28.00
4406564	GREAT COPIER SERVICE INC	JAN MAINT	\$32.57
4406565	MORGAN CO QUALITY WATER DIST.	JAN WATER	\$77.32
4406566	MORGAN COUNTY TREASURER	CAAP INSURANCE	\$19,373.00
4406567	MORGAN COUNTY TREASURER	DEC UTILITIES	\$3,009.94
4406568	MURDOCHS RANCH AND HOME	SUPPLIES	\$370.74
4406569	NEWCO, INC.	SUPPLIES	\$171.71
4406570	NICE	JAN PHONE	\$8.51
4406571	SAILSBERY SUPPLY	EQUIPMENT	\$1,660.54
4406572	DARDANES TREE SERVICE	SERVICE	\$1,200.00
4406573	CITY OF BRUSH	RECYCLING	\$1,189.63
4406574	FASTENAL COMPANY	SUPPLIES	\$14.15
4406575	TOP DOOR LLC	REPAIR	\$220.00
4406576	WASTE MGMT. OF NE COLO., INC.	RECYCLING	\$1,470.95
4406577	AMERICAN FIDELITY ASSURANCE	FEB INS	\$57.00
4406578	C H P	FEB INS	\$4,954.35
4406579	MORGAN CO TREASURER	FEB TAXES	\$4,307.34
4406580	MORGAN COUNTY CENTRAL SERV	JAN REIMB	\$15,964.09
4406581	MORGAN COUNTY TREAS	FEB TAXES	\$787.30
4406582	MORGAN COUNTY TREAS	FEB RETIREMENT	\$3,418.42

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201873	FOLLOWBRIGHT	ADVERTISING	\$288.80
7201874	JOHNSON AND SEKIN	1ST HALF SERVICES	\$3,750.00
7201875	MORGAN COUNTY ECONOMIC	JAN RENT	\$380.81
7201876	MORGAN COUNTY TREASURER	DEC CC PMT	\$113.87
7201877	OUTSIDE INTERACTIVE INC	ADVERTISING	\$5,495.00
7201878	MORGAN COUNTY CENTRAL SERV	JAN REIMB	\$159.64

THE BOARD OF COUNTY COMMISSIONERS  
MORGAN COUNTY, COLORADO

s/Jon J. Becker  
Jon J. Becker, Chairman

s/Gordon H. Westhoff  
Gordon Westhoff, Commissioner

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

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(SEAL)  
**ATTEST:**

s/ Susan L. Bailey  
Susan L. Bailey