

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS Minutes of Meeting July 21, 2020

As reflected in posted agenda:

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

To participate in the Citizen's Comment Period you must connect via Zoom Conferencing Access Information: <https://us02web.zoom.us/j/88069971646> If you cannot connect via Zoom, you may submit written public comment to bccmorganc@co.morgan.co.us by email by 4 p.m. on Monday July 20, 2020.

To participate in Public Hearings you may connect via Zoom Conferencing Access Information: <https://us02web.zoom.us/j/88069971646> or to listen via phone, please dial: 1-312-626-6799, Meeting ID: 880 6997 1646

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/88069971646> or to listen via phone, please dial: 1-312-626-6799, Meeting ID: 880 6997 1646

The Board of Morgan County Commissioners met Tuesday, July 21, 2020 at 9:00 a.m. with Chairman Mark Arndt, Commissioner James Zwetzig and Commissioner Becker in attendance.

CITIZEN'S COMMENT

There was no citizen comment provided.

ADOPTION OF THE 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 July 17, 2020
2. Ratify the Board of County Commissioners approval of Contract 2020 CNT 096, Advance Services, Term of Contract July 8, 2020 through completion
3. Ratify the Board of County Commissioners approval of Contract 2020 CNT 097, Wakefield, Term of Contract July 8, 2020 through July 7, 2021
4. Ratify the Board of County Commissioners approval of Contract 2020 CNT 098, Pat Chase, Term of Contract July 1, 2020 through June 30, 2021
5. Ratify the Board of County Commissioners approval of Contract 2020 CNT 099, Annemari Heywood, Term of Contract June 1, 2020 through completion
6. Ratify the Board of County Commissioners approval of Contract 2020 CNT 100, Morgan County Department of Human Services, Term of Contract July 1, 2020 through June 30, 2021
7. Ratify the Board of County Commissioners approval of Contract 2020 CNT 101, Premier Fire Protection, Term of Contract July 6, 2020 through completion
8. Ratify the Board of County Commissioners approval of Contract 2020 CNT 102, Paramount Technologies, Term of Contract July 21, 2020 through August 31, 2020
9. Ratify Chairman Mark Arndt's signature on the Morgan County Public Trustee report dated for April 2020 through June 2020
10. Ratify Commissioner Mark Arndt's signature on Morgan County Warrants for June 2020, signed July 10, 2020
11. Ratify Chairman Mark Arndt's signature on the Veterans Officer report for the month of June 2020
12. Ratify Chairman Mark Arndt's signature on the Broadcast Contract with Stormy Productions and Morgan County Fair, signed July 10, 2020

Commissioner Becker made a motion to approve items 1-12 as presented, with Commissioner Zwetzig seconded the motion and 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

Kristen Basil-Clifford provided an update to the Board regarding the CARES Act Grant and provided a detailed summary of the efforts she and Finance Director Michelle Covelli have put into this opportunity. She indicated the deadline to apply in this first round is August 7, 2020. Discussion followed regarding those who are qualified to apply for this grant opportunity. Commissioner Zwetzig made mention of the various COVID funds that have been

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made available throughout this pandemic situation and provided details regarding the amounts that were awarded and how that was divided and the reasons how it was distributed as well as the efforts that have been made to ensure these funds are allocated throughout the state, and awarded to the County's and the expenditures of the monies being overseen by DOLA, and the funds must be expended properly by December 1, 2020. Merle Rhoades, Small Business Development Center, is also assisting with these processes. Chairman Arndt stated the application and guidelines will be available on both the County's website and the Morgan County Economic Development website.

Morgan County Clerk Susan Bailey provided an update regarding the election department.

Chairman Arndt asked if there was any further business to bring before the Board, and upon hearing none, the meeting was adjourned at 9:24 a.m.

Respectfully Submitted,
Susan L. Bailey
Clerk to the Board
(Minutes ratified July 28, 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

s/James P. Zwetzig
James P. Zwetzig, Commissioner

(SEAL)

ATTEST:

s/ Susan L. Bailey
Susan L. Bailey

GENERAL FUND - JUNE 2020

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9142213	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$51.99
9142214	ANTHONY JOHN SPRESSER	REPAIRS	\$680.00
9142215	AXON ENTERPRISE INC	POST GRANT	\$10,022.50
9142216	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$304.25
9142217	BOB BARKER COMPANY INC	SUPPLIES	\$526.74
9142218	CHRIS G. BOHLEN	MAY SERVICES	\$263.65
9142219	CITY OF BRUSH	MAY UTILITIES	\$244.26
9142220	CMS MECHANICAL SERVICES, INC	REPAIRS	\$579.88
9142221	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$772.50
9142222	COLORADO MOBILE DRUG TESTING	PRE EMP TEST	\$177.00
9142223	CORRECT CARE SOLUTIONS	JUNE SERVICES	\$20,178.58
9142224	DON HEER	JUN 2020 RENT	\$450.00
9142225	DOUBLE R EMBROIDERY COMPANY	UNIFORMS	\$15.75
9142226	FASTENAL COMPANY	SUPPLIES	\$88.30
9142227	GALLS, INC.	UNIFORMS	\$246.96
9142228	GRAINGER, INC.	SUPPLIES	\$151.00
9142229	HOME DEPOT USA INC.	SUPPLIES	\$1,076.15
9142230	ICONERGY LTD	AC UNITS	\$66,500.00
9142231	IMPRESSIONS BY BIRD	SUPPLIES	\$480.00
9142232	INCONTACT, INC.	PHONE	\$4.83
9142233	KONICA MINOLTA BUSINESS	MAINT	\$221.25
9142234	KUSTOM SIGNALS, INC.	SMALL EQUIP	\$2,758.00
9142235	METRO APPLIANCE SERVICE	REPAIRS	\$1,341.77
9142236	MORGAN CO DEPT OF HUMAN SERV.	JUN 2020 RENT	\$200.00
9142237	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$118.48
9142238	MORGAN COUNTY AMBULANCE	2020 SUBSCRIPT	\$245.00
9142239	MORGAN COUNTY ECONOMIC	2020 2ND QTR CONTRIB	\$9,500.00
9142240	MR. D S HOME CENTER	SUPPLIES	\$2,372.08
9142241	NEWCO, INC.	SUPPLIES	\$13.39
9142242	OFFICE DEPOT	SUPPLIES	\$965.21
9142243	PROFESSIONAL POLICE SUPPLY	POST GRANT	\$5,432.00
9142244	QUAD COUNTY PLUMBING INC	SERVICES	\$1,272.76
9142245	RICK LAPP	WEED SPRAYING	\$4,725.00
9142246	RICOH AMERICAS CORP	MAINT	\$5.87
9142247	RUHL DISTRIBUTING	SUPPLIES	\$167.17
9142248	SAFETY VISION LLC	SMALL EQUIP	\$285.77
9142249	SPECIALIZED PATHOLOGY	SERVICES	\$1,250.00
9142250	THE MASTERS TOUCH LLC	PRINTING	\$298.98
9142251	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$9,452.46

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9142252	VALUE WEST INC	APPRAISER SERVICES	\$6,571.00
9142253	WOLF WASTE LLC	JUN SERVICE	\$72.00
9142254	XCEL ENERGY	MAY UTILITIES	\$63.67
9142255	A C C A	2020 DUES	\$550.00
9142256	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$452.03
9142257	APE, INC	SUPPLIES	\$146.30
9142258	BLOEDORN LUMBER	SUPPLIES	\$174.23
9142259	CENTURYLINK	PHONE	\$813.39
9142260	CINTAS	MAY SERVICE	\$707.37
9142261	DISTRICT ATTORNEYS TRUST	JUN CONTRIB	\$51,845.58
9142262	FORT MORGAN POLICE DEPT.	POST GRANT	\$3,242.36
9142263	INCONTACT, INC.	PHONE	\$7.86
9142264	MORGAN COUNTY CENTRAL SERV	MAY PHONE	\$46.46
9142265	MORGAN COUNTY TREASURER	REIMB	\$149.25
9142266	MORGAN COUNTY TREASURER	APR UTILITIES	\$30,326.71
9142267	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9142268	OFFICE DEPOT	SUPPLIES	\$483.69
9142269	SAILSBERY SUPPLY	SUPPLIES	\$1,088.54
9142270	SERVICE MASTER	JUNE SERVICES	\$7,125.00
9142271	SURVIVAL ARMOR INC	SUPPLIES	\$770.00
9142272	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$135.00
9142273	XCEL ENERGY	MAY UTILITIES	\$64.66
9142274	YUMA CO SHERIFF S OFFICE	POST GRANT	\$2,295.00
9142275	C T S I VOLUNTEER INSURANCE	2020 VOLUNTEER INS	\$170.40
9142276	CHARLES RUYLE	MEETINGS	\$86.70
9142277	CLAYTON T MILLER	MEETINGS	\$431.16
9142278	DAVID J MUSGRAVE	MEETINGS	\$78.90
9142279	G. ALLYN WIND	MEETING	\$328.08
9142280	GREAT COPIER SERVICE INC	MAINT	\$438.18
9142281	HOFFMANN PARKER WILSON	MAY SERVICE	\$11,693.61
9142282	JASON A ENFANTE	MEETINGS	\$75.79
9142283	JULIE PADILLA	MEETING	\$75.78
9142284	MICHAEL G BAILEY	MEETINGS	\$398.40
9142285	MICHAEL G. ERKER	MEETINGS	\$300.78
9142286	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$53.77
9142287	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$86.05
9142288	NATHAN TROUDT	MEETINGS	\$398.40
9142289	NE COLORADO CELLULAR, INC	MAY PHONE	\$1,663.40
9142290	PETER M MERCER	MEETINGS	\$226.56
9142291	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$32.00
9142292	QUAD COUNTY PLUMBING INC	SERVICES	\$4,000.00
9142293	ROBERT W. PENNINGTON	MEETING	\$376.17
9142294	SHRED IT US HOLDCO, INC	SERVICES	\$30.00
9142295	SPECIALIZED PATHOLOGY	SERVICES	\$1,250.00
9142296	TERRY L RUTENBECK	MEETINGS	\$233.58
9142297	VIOLA BRISTOL-JOHNSON	MEETING	\$75.78
9142298	XCEL ENERGY	MAY UTILITIES	\$2,280.02
9142299	A AND R TOWING INC	TOWING SERVICE	\$185.00
9142300	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$58.99
9142301	AXON ENTERPRISE INC	POST GRANT	\$2,964.00
9142302	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$321.26
9142303	BOB FAMILY ENTERPRISES, INC	SUPPLIES	\$265.19
9142304	C D W GOVERNMENT, INC.	SUPPLIES	\$91.72
9142305	C T S I VOLUNTEER INSURANCE	2020 VOLUNTEER INS	\$25.00
9142306	CADA INSURANCE SERVICES	SUPPLIES	\$63.17
9142307	CHANNEL 3 TV COMPANY LLC	JUL TOWER LEASE	\$1,313.46
9142308	CHARTER COMM. HOLDING CO LLC	SERVICES	\$141.02
9142309	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$497.00
9142310	COLORADO STATE UNIVERSITY	COOP SALARIES	\$24,733.88
9142311	CORRECT CARE SOLUTIONS	JUL MEDICAL SERV	\$20,178.58
9142312	DANIEL A SCALISE	REIMB	\$86.80
9142313	DANIEL J HOLGUIN JR	POLY SHEETING	\$1,899.00
9142314	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$145.90
9142315	FASTENER HOLDINGS, INC	SUPPLIES	\$440.82
9142316	GALLS, INC.	UNIFORMS	\$95.54
9142317	GRAINGER, INC.	SUPPLIES	\$1,941.00
9142318	HOME DEPOT USA INC.	SUPPLIES	\$283.68
9142319	JAMIE DIXON	REIMB	\$55.00
9142320	KONICA MINOLTA BUSINESS	MAINT	\$206.34
9142321	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$192,080.09
9142322	MOTOROLA SOLUTIONS INC	SMALL EQUIP	\$532.90
9142323	N E C Q H A	REFUND	\$300.00
9142324	NEWCO, INC.	SUPPLIES	\$11.54
9142325	OFFICE DEPOT	SUPPLIES	\$139.62
9142326	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$118.68

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9142327	QUAD COUNTY PLUMBING INC	SERVICES	\$1,067.99
9142328	RICOH AMERICAS CORP	MAINT	\$11.54
9142329	RUHL DISTRIBUTING	SUPPLIES	\$19.94
9142330	RUNBECK ELECTION SERVICES INC	BALLOT PROCESSING	\$17,001.39
9142331	SHARE CORPORATION	SUPPLIES	\$259.74
9142332	SHEILA HASTINGS	REIMB	\$23.50
9142333	SHRED IT US HOLDCO, INC	SHREDDING	\$54.50
9142334	TOWN OF WIGGINS	JUN UTILITIES	\$99.50
9142335	AFLAC GROUP INSURANCE	JUN INS	\$510.30
9142336	AMERICAN FAMILY LIFE ASSURANCE	JUN INS	\$316.20
9142337	AMERICAN FIDELITY ASSURANCE	JUN INS	\$7,332.13
9142338	AMERICAN FIDELITY ASSURANCE CO	JUN INS	\$1,563.33
9142339	C H P	JUN HEALTH/SUPP LIFE	\$109,080.84
9142340	CENTURYLINK	PHONE	\$58.69
9142341	CINTAS	APR INVOICES	\$209.88
9142342	COLO. DEPT. OF REVENUE	JUN EMP GARNISH	\$75.00
9142343	FAMILY SUPPORT REGISTRY	JUN EMP GARNISH	\$395.00
9142344	MORGAN CO TREASURER	JUN FEDW/H/FICA	\$103,835.20
9142345	MORGAN COUNTY TREAS	JUN STATE W/H	\$17,086.51
9142346	MORGAN COUNTY TREAS/CCOERA	JUN RETIREMENT	\$43,976.49
9142347	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$140.00
9142348	NEWCO, INC.	SUPPLIES	\$189.19
9142349	PREPAID LEGAL SERVICES	JUN EMP LEGAL INS	\$495.20
9142350	STERLING COMMUNITY	JUN EMP CONTRIB	\$400.00
9142351	TEXAS LIFE INSURANCE CO	JUN EMP INS	\$234.11
9142352	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9142353	XCEL ENERGY	APR UTILITIES	\$132.27

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1020054	CHRIS G. BOHLEN	MAY SERVICES	\$60.00
1020055	COLO. SOCIETY OF CPAS	DUES	\$360.00
1020056	LABCORP	LAB FEES	\$152.00
1020057	OFFICE DEPOT	SUPPLIES	\$639.12
1020058	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,516.51
1020059	ALLO COMMUNICATIONS LLC	SERVICES	\$220.35
1020060	BABY BEAR HUGS	CONTRIB	\$1,380.00
1020061	CENTURYLINK	PHONE	\$52.06
1020062	CGHSFOA	2020 DUES	\$50.00
1020063	CINTAS	MAY SERVICE	\$148.45
1020064	CORPORATE TRANSLATION SERV INC	SERVICES	\$212.62
1020065	DISCOVER GOODWILL OF SOUTHERN	CONTRACT	\$3,333.33
1020066	EDWARDS RIGHT PRICE MARKET	CLIENT SUPPLIES	\$275.00
1020067	MORGAN CO FAMILY CENTER	CONTRACT	\$9,501.78
1020068	MORGAN COUNTY CENTRAL SERV	MAY PHONE	\$871.70
1020069	MORGAN COUNTY GENERAL	JUNE RENT	\$7,657.98
1020070	MORGAN COUNTY TREASURER	APR UTILITIES	\$5,924.86
1020071	SERVICE MASTER	JUNE SERVICES	\$2,925.00
1020072	VERIZON WIRELESS	SERVICES	\$160.04
1020073	AMERICAN BIOIDENTITY INC	PRINT FEES	\$445.50
1020074	C T S I VOLUNTEER INSURANCE	2020 VOLUNTEER INS	\$21.60
1020075	CENTURYLINK	PHONE	\$54.86
1020076	DEBORAH LYNN PAULSEN	SERVICES	\$540.00
1020077	FRONT RANGE LEGAL PROCESS	SERVICES	\$125.00
1020078	HILL PETROLEUM	CLIENT SERVICES	\$25.00
1020079	LESLIE MCGRORY	CLIENT SERVICES	\$36.66
1020080	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1020081	MORGAN CO FAMILY CENTER	PSSF GRANT	\$17,704.60
1020082	NE COLORADO CELLULAR, INC	PHONE	\$431.44
1020083	RISING UP	CONTRIB	\$4,861.15
1020084	SHRED IT US HOLDCO, INC	SHREDDING	\$40.00
1020085	DKE ENTERPRISES LTD	SERVICES	\$170.00
1020086	FM FURNITURE MART	CLIENT EXPENSE	\$1,176.31
1020087	KIMBERLY A HAZLETT	REIMB	\$300.05
1020088	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$18,484.61
1020089	OFFICE DEPOT	SUPPLIES	\$382.98
1020090	RECIPIENT	REFUND	\$200.00
1020091	AFLAC GROUP INSURANCE	JUN INS	\$272.65
1020092	AMERICAN FAMILY LIFE ASSURANCE	JUN INS	\$458.07
1020093	AMERICAN FIDELITY ASSURANCE	JUN INS	\$4,515.93
1020094	AMERICAN FIDELITY ASSURANCE CO	JUN INS	\$955.00
1020095	C H P	JUN HEALTH/SUPP LIFE	\$65,363.34
1020096	FRANCY LAW FIRM, PC	JUN EMP GARNISH	\$250.72

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1020097	MORGAN CO TREASURER	JUN FED W/H/FICA	\$49,754.54
1020098	MORGAN COUNTY TREAS	JUN STATE W/H	\$8,445.47
1020099	MORGAN COUNTY TREAS/CCOERA	JUN RETIREMENT	\$21,902.19
1020100	PREPAID LEGAL SERVICES	JUN EMP LEGAL INS	\$180.40
1020101	STERLING COMMUNITY	JUN EMP CONTRIB	\$70.00
1020102	TEXAS LIFE INSURANCE CO	JUN EMP INS	\$89.31
1020103	WALMART COMMUNITY	CLIENT SUPPLIES	\$120.85

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1108491	ACKLEY BUILDING CENTER	FENCE POSTS	\$4,140.60
1108492	ALBERT FREI AND SONS, INC.	ROCK CHIPS	\$221,380.57
1108493	AULICK LEASING CORP.	HAULING CHIPS	\$100,602.21
1108494	DENVER DRILLING	SUPPLIES	\$12.00
1108495	DORN READY MIX CORP.	CEMENT	\$1,819.00
1108496	IMPRESSIONS BY BIRD	SUPPLIES	\$30.00
1108497	MR. D S HOME CENTER	SUPPLIES	\$160.48
1108498	NORFOLK IRON AND METAL CO	STEEL/IRON	\$1,554.19
1108499	NORTHERN SAFETY CO., INC.	SUPPLIES	\$401.69
1108500	WESTEK RENTALS LLC	SUPPLIES	\$88.00
1108501	BLOEDORN LUMBER	SUPPLIES	\$84.60
1108502	CENTRAL AUTO PARTS	SUPPLIES	\$118.66
1108503	CENTURYLINK	PHONE	\$53.05
1108504	CINTAS	MAY SERVICE	\$376.45
1108505	DENVER DRILLING	SUPPLIES	\$318.13
1108506	MORGAN COUNTY TREASURER	SUPPLIES	\$361.02
1108507	MURDOCHS RANCH AND HOME	SUPPLIES	\$217.43
1108508	OFFICE DEPOT	SUPPLIES	\$84.48
1108509	AULICK LEASING CORP.	HAULING CHIPS	\$21,902.03
1108510	CENTURYLINK	PHONE	\$106.10
1108511	GREAT COPIER SERVICE INC	MAINT	\$189.70
1108512	MARLA J DICKSON	MAY GRAVEL	\$4,552.43
1108513	NE COLORADO CELLULAR, INC	MAY PHONE	\$241.20
1108514	ALBERT FREI AND SONS, INC.	ROCK CHIPS	\$85,659.29
1108515	BUILDERS AGGREGATE	CONCRETE	\$648.50
1108516	DBE MANUFACTURING/SUPPLY LLC	PLASTIC CULVERTS	\$1,019.35
1108517	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$159,834.27
1108518	MORGAN COUNTY SOL WASTE MGMT	MAY REIMB	\$102.88
1108519	WIGGINS PEST CONTROL DISTRICT	WEED CONTROL	\$983.74
1108520	AFLAC GROUP INSURANCE	JUN INS	\$125.18
1108521	AMERICAN FAMILY LIFE ASSURANCE	JUN INS	\$197.15
1108522	AMERICAN FIDELITY ASSURANCE	JUN INS	\$2,411.09
1108523	AMERICAN FIDELITY ASSURANCE CO	JUN INS	\$183.33
1108524	C H P	JUN HEALTH/SUPP LIFE	\$34,181.66
1108525	MORGAN CO TREASURER	JUN FED W/H/FICA	\$29,415.75
1108526	MORGAN COUNTY TREAS	JUN STATE W/H	\$4,460.32
1108527	MORGAN COUNTY TREAS/CCOERA	JUN RETIREMENT	\$21,520.81
1108528	PREPAID LEGAL SERVICES	JUN EMP LEGAL INS	\$51.80
1108529	STERLING COMMUNITY	JUN EMP CONTRIB	\$50.00
1108530	TEXAS LIFE INSURANCE CO	JUN EMP INS	\$132.36

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601244	DELL MARKETING L.P.	EQUIPMENT	\$3,761.54
1601245	INTRADO LIFE AND SAFETY	MAINTENANCE	\$315.00
1601246	MOETIVATIONS, INC	MAINTENANCE	\$24,663.64
1601247	ALLO COMMUNICATIONS LLC	MAY PHONE	\$125.00
1601248	CENTURYLINK	MAY PHONE	\$844.37
1601249	INTRADO LIFE AND SAFETY	MAINT	\$5,700.00
1601250	DAVID L. CHRISTIANSEN, PSY. D.	SERVICE	\$375.00
1601251	LANGUAGE LINE SOLUTIONS	MAY SERVICE	\$44.54
1601252	INTRADO LIFE AND SAFETY	EQUIPMENT	\$1,600.00

CONSERVATION TRUST FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2500196	CABERRA SYSTEMS, INC	LIGHTING	\$8,000.00

JAIL CAPITAL IMPROVEMENT FUND

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WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600109	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$108.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4117846	COLO PLAINS PHYSICIAN PRACTICE	PRE EMP	\$708.00
4117847	EMGOVPOWER	DATA SERVICES	\$315.00
4117848	EPICOR SOFTWARE CORPORATION	DATA SERVICES	\$225.00
4117849	JACOBS ENGINEERING GROUP INC	GIS SERVICE	\$4,050.32
4117850	KONICA MINOLTA BUSINESS	MAINT	\$41.78
4117851	KORF MOTORS, LLC	PARTS	\$1,229.65
4117852	OFFICE DEPOT	SUPPLIES	\$208.13
4117853	SYN TECH SYSTEMS INC	SUBSCRIPT	\$1,175.00
4117854	TRIGON CORP	SUPPLIES	\$193.83
4117855	WEAR PARTS AND EQUIP CO.	PARTS	\$3,312.40
4117856	A AND R AUTOMOTIVE SERVICE	TIRES	\$262.04
4117857	AKRON RADIATOR SHOP	REPAIRS	\$295.00
4117858	ALLO COMMUNICATIONS LLC	SERVICES	\$708.00
4117859	APE, INC	PARTS	\$142.28
4117860	BEAR COMMUNICATIONS INC	REPAIRS	\$375.00
4117861	C D W GOVERNMENT, INC.	SUPPLIES	\$337.86
4117862	CENTRAL AUTO PARTS	FILTERS	\$3,129.28
4117863	CINTAS	MAY SERVICES	\$414.10
4117864	COLORADO BAR ASSOCIATION	2020 DUES	\$320.00
4117865	COLORADO MOBILE DRUG TESTING	PRE EMP	\$138.00
4117866	CONCEPT AUTO BODY INC	REPAIRS	\$1,127.20
4117867	CRANE AND HOIST SALES, INC.	REPAIRS	\$590.00
4117868	FASTENAL COMPANY	PARTS	\$354.38
4117869	FLOYDS TRUCK CENTER INC	PARTS	\$92.94
4117870	ILOKA, INC	PHONE	\$1,190.32
4117871	INLAND TRUCK PARTS COMPANY	PARTS	\$1,170.84
4117872	INTERSTATE BATTERIES	PARTS	\$582.80
4117873	MHC KENWORTH - GREELEY	PARTS	\$192.75
4117874	MIDAMERICA RESEARCH CHEMICAL	SUPPLIES	\$495.83
4117875	MORGAN COUNTY TREASURER	CBI CKS	\$15,538.63
4117876	NORTHEAST FIRE SAFETY	PARTS	\$300.00
4117877	SHARE CORPORATION	SUPPLIES	\$578.22
4117878	SHUR-CO	PARTS	\$1,099.25
4117879	STANDARD GLASS CO., INC.	PIT REPAIR	\$38.00
4117880	TRANSWEST TRUCKS INC	PARTS	\$538.23
4117881	TRAVIS W FREEMAN	REIMB TUITION	\$479.00
4117882	TYLER TECHNOLOGIES, INC.	JULY MAINT	\$3,759.54
4117883	WELD COUNTY GARAGE	PARTS	\$400.06
4117884	WRIGHT EXPRESS FSC	FUEL	\$1,689.53
4117885	AUTOZONE STORES, INC	SUPPLIES	\$350.00
4117886	C D W GOVERNMENT, INC.	SUPPLIES	\$429.48
4117887	CENTURYLINK	PHONE	\$72.02
4117888	COLO PLAINS PHYSICIAN PRACTICE	PRE EMP	\$118.00
4117889	EHRlich TOYOTA EAST	SUPPLIES	\$107.34
4117890	ETHAN R STALEY	REIMB	\$240.00
4117891	FORT COLLINS RADIOLOGIC ASSOC.	PRE EMP	\$53.00
4117892	GREAT COPIER SERVICE INC	MAINT	\$79.29
4117893	HILL PETROLEUM	BULK OIL	\$38,789.43
4117894	HOFFMANN PARKER WILSON	MAY SERVICES	\$136.50
4117895	JMST AUTOMOTIVE GROUP LLC	REPAIRS	\$2,087.04
4117896	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$60.85
4117897	NE COLORADO CELLULAR, INC	MAY PHONE	\$355.41
4117898	UNITED STATES WELDING INC	SUPPLIES	\$204.37
4117899	EKA LLC	SUPPLIES	\$284.00
4117900	KONICA MINOLTA BUSINESS	MAINT	\$27.71
4117901	NORFOLK IRON AND METAL CO	PARTS	\$1,288.94
4117902	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$762.78
4117903	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4117904	ROCKMOUNT RESEARCH & ALLOYS	SUPPLIES	\$900.18
4117905	ROCKY MOUNTAIN FLEET MGMT ASSO	2020 DUES	\$360.00
4117906	WHEN I WORK INC	SUPPLIES	\$2,100.00
4117907	AFLAC GROUP INSURANCE	JUN INS	\$68.33
4117908	AMERICAN FAMILY LIFE ASSURANCE	JUN INS	\$71.81
4117909	AMERICAN FIDELITY ASSURANCE	JAN INS	\$1,083.30
4117910	AMERICAN FIDELITY ASSURANCE CO	JUN INS	\$227.77
4117911	C H P	JUN HEALTH/SUPP LIFE	\$21,392.86

COMMISSIONERS PROCEEDINGS 7

4117912	HILL PETROLEUM	FUEL	\$10,279.21
4117913	MATHESON TRI-GAS INC	SUPPLIES	\$276.39
4117914	MORGAN CO TREASURER	JUN FED W/H/FICA	\$23,047.72
4117915	MORGAN COUNTY TREAS	JUN STATE W/H	\$3,515.31
4117916	MORGAN COUNTY TREAS/CCOERA	JUN RETIREMENT	\$10,827.41
4117917	PREPAID LEGAL SERVICES	JUN EMP LEGAL INS	\$12.95
4117918	STERLING COMMUNITY	JUN EMP CONTRIB	\$1,100.00
4117919	TEXAS LIFE INSURANCE CO	JUN EMP INS	\$93.00
4117920	VERIZON WIRELESS	AIR CARD SERV	\$80.02
4117921	WALMART COMMUNITY	SUPPLIES	\$55.64

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4208722	CHRIS G. BOHLEN	MAY SERVICE	\$39.35
4208723	CITY OF BRUSH	MAY UTILITIES	\$147.32
4208724	COLORADO ACCESS	REFUND	\$140.44
4208725	LIFEMED SAFETY, INC	SUPPLIES	\$264.00
4208726	MORGAN COUNTY CENTRAL SERV	MAY PHONE	\$42.78
4208727	MR. D S HOME CENTER	SUPPLIES	\$15.64
4208728	TELEFLEX LLC	SUPPLIES	\$3,300.00
4208729	WAKEFIELD AND ASSOCIATES	APR BILLING FEES	\$12,935.36
4208730	BANNER HEALTH	SUPPLIES	\$382.09
4208731	BOUND TREE MEDICAL, LLC	SUPPLIES	\$374.44
4208732	GREAT COPIER SERVICE INC	MAY MAINT	\$4.05
4208733	LIFE-ASSIST, INC.	SUPPLIES	\$2,606.04
4208734	MORGAN COUNTY TREASURER	SUPPLIES	\$4,722.13
4208735	NE COLORADO CELLULAR, INC	MAY PHONE	\$115.08
4208736	WAKEFIELD AND ASSOCIATES	APR BILLING FEES	\$765.99
4208737	NOVITAS SOLUTIONS, INC	REFUND	\$389.52
4208738	TRICARE FOR LIFE	REFUND	\$114.00
4208739	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$15,305.40
4208740	TELEFLEX LLC	SUPPLIES	\$1,100.00
4208741	WAKEFIELD AND ASSOCIATES	MAY BILLING FEE	\$213.54
4208742	AMERICAN FIDELITY ASSURANCE	JUN INS	\$959.34
4208743	AMERICAN FIDELITY ASSURANCE CO	JUN FLEX	\$167.00
4208744	BUCKEYE WELDING SUPPLY	SUPPLIES	\$99.59
4208745	C H P	JUN INS	\$11,959.31
4208746	MORGAN CO TREASURER	JUN FED FICA W/H	\$13,463.48
4208747	MORGAN COUNTY TREAS	JUN STATE W/H	\$2,099.85
4208748	MORGAN COUNTY TREAS/CCOERA	JUN RETIREMENT	\$3,332.46
4208749	TELEFLEX LLC	SUPPLIES	\$15.50
4208750	TEXAS LIFE INSURANCE CO	JUN INS	\$78.50
4208751	XCEL ENERGY	JUN UTILITIES	\$301.50

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4406090	ACCENT PACKAGING INC	SUPPLIES	\$19,704.53
4406091	CINTAS	MAY UNIFORMS	\$143.35
4406092	ELECTRONIC RECYCLERS INT L INC	RECYCLING	\$4,598.91
4406093	INCONTACT, INC.	MAY PHONE	\$8.15
4406094	MORGAN COUNTY R.E.A	MAY UTILITIES	\$2,515.68
4406095	MR. D S HOME CENTER	SUPPLIES	\$29.27
4406096	RECYCLE SYSTEMS LLC	SUPPLIES	\$1,838.76
4406097	WIGGINS ELECTRIC, INC.	SERVICE	\$1,232.18
4406098	CENTRAL AUTO PARTS	SUPPLIES	\$135.92
4406099	CENTURYLINK	MAY PHONE	\$129.40
4406100	CITY OF BRUSH	RECYCLING	\$442.00
4406101	GEOCYCLE	RECYCLING	\$1,188.00
4406102	GREAT COPIER SERVICE INC	MAY MAINT	\$16.69
4406103	MORGAN COUNTY TREASURER	APR UTILITIES	\$198.17
4406104	NE COLORADO CELLULAR, INC	MAY SERVICE	\$76.57
4406105	OFFICE DEPOT	SUPPLIES	\$896.74
4406106	ONSITE ELECTRONICS RECYCLING	RECYCLING	\$1,290.20
4406107	WASTE MGMT. OF NE COLO., INC.	RECYCLING	\$597.03
4406108	ALS GROUP USA, CORP	TESTING	\$1,340.00
4406109	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$61.21
4406110	AMERICAN ENVIRONMENTAL	MAY CONSULTING	\$3,405.94
4406111	COLO. DEPT OF PUBLIC HEALTH	SERVICE	\$4,437.50
4406112	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$12,911.85
4406113	AMERICAN FIDELITY ASSURANCE	JUN INS	\$196.98
4406114	C H P	JUN INS	\$5,952.55

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4406115	COLO. DEPT OF PUBLIC HEALTH	EMISSION FEE	\$26.07
4406116	FAMILY SUPPORT REGISTRY	JUN GARNISHMENT	\$282.00
4406117	MORGAN CO TREASURER	JUN FED FICA W/H	\$4,401.30
4406118	MORGAN COUNTY TREAS	JUN STATE W/H	\$722.01
4406119	MORGAN COUNTY TREAS/CCOERA	JUN RETIREMENT	\$2,807.36

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201704	LAMAR COMPANIES	ADVERTISING	\$1,107.00
7201705	MORGAN COUNTY CENTRAL SERV	MAY PHONE	\$27.14
7201706	MORGAN COUNTY TREASURER	MAY CC PMT	\$269.07
7201707	NE COLORADO CELLULAR, INC	PHONE	\$80.72
7201708	MILES PARTNERSHIP	ADVERTISING	\$10,150.00
7201709	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$351.99
7201710	LAMAR COMPANIES	ADVERTISING	\$1,107.00
7201711	MILE HIGH SPORTS, LLC	ADVERTISING	\$925.00
7201712	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$717.03
7201713	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$1,068.00
7201714	AMERICAN FIDELITY ASSURANCE	JUN INS	\$34.20
7201715	EMILY JEAN GOGGINS	REIMB	\$30.90
7201716	MORGAN CO TREASURER	JUN FED FICA W/H	\$578.90
7201717	MORGAN COUNTY TREAS	JUN STATE W/H	\$96.61
7201718	MORGAN COUNTY TREAS/CCOERA	JUN RETIREMENT	\$205.28

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

(SEAL)

ATTEST:

s/ Susan L. Bailey
Susan L. Bailey