

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS Minutes of Meeting August 18, 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/85282088841> 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 August 17, 2020.

To participate in Public Hearings you may connect via Zoom Conferencing Access Information: <https://us02web.zoom.us/j/85282088841> or to listen via phone, please dial: 1-312-626-6799, Meeting ID: 852 8208 8841

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/85282088841> or to listen via phone, please dial: 1-312-626-6799, Meeting ID: 852 8208 8841

The Board of Morgan County Commissioners met Tuesday, August 18, 2020 at 9:15 a.m. with Chairman Mark Arndt, Commissioner James Zwetzig and Commissioner Jon Becker in attendance.

CITIZEN'S COMMENT

There was no citizen comment provided.

ADOPTION OF THE AGENDA

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

CONSENT AGENDA

1. Ratify the Board of County Commissioners approval of meeting minutes dated August 11, 2020
2. Ratify Chairman Mark Arndt's signature on the Morgan County Public Trustee report dated for July 2020
3. Ratify the Board of County Commissioners approval of the Morgan County Fairgrounds Fee Waiver Request for Morgan County Republican Central Committee for event date August 24, 2020
4. Ratify the Board of County Commissioners approval of the Morgan County Fairgrounds Fee Waiver for City of Brush for event dates October 22nd and 23rd, 2020
5. Ratify Commissioner Mark Arndt's signature on Morgan County Warrants for July 2020, signed August 10, 2020
6. Ratify Chairman Mark Arndt's signature on the Executed Agreement CVRF CM-048-Morgan County CVRF 2020 dated for August 6, 2020
7. Ratify Chairman Mark Arndt's signature on the O'Neil & Company Letter of Engagement, signed August 11, 2020
8. Ratify the Board of County Commissioners approval on assignment of debt collections to Wakefield & Associates, Client #200188, #200042, #200127, #192531, #192989, #192926, #200024, #200220, #200117, #200171, #200172, #200236, #200137A, #200010, #200194, #192748, #200186, #200189, #191881, #200045, #200196, #193000, #192841, #161630, #

Commissioner Zwetzig made mention about item #7 that there will be the public opportunity for bid of a building owned by the County, with the letter of engagement being for an appraisal process of this building.

Commissioner Zwetzig made a motion to approve items 1-8 as presented noting the correction to the presented agenda regarding #8 to reflect it being Wakefield & Associates as well as the details of Item #7, with Commissioner Becker seconding the motion and the motion carried 3-0.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – MORGAN COUNTY TOURISM PANEL BOARD APPOINTMENT - Ryan Schwede, Best Western Overland Plus Inn Representative

Commissioner Becker asked the Board to consider the appointment of Ryan Schwede, Representative for the Best Western Overland Plus Inn to the Morgan County Tourism Panel with the appointment to expire on December 31, 2020 and made a motion to this affect. Commissioner Zwetzig seconded the motion and motion carried 3-0.

Consideration of Approval – Finance Department Audit Report – Kelly Watson, County Auditors Watson Coon Ryan L.L.C.

Ms. Covelli presented stating the County did undergo the audit for this year and introduced Kelly Watson, County Auditor with Watson Coon Ryan L.L.C. who presented to the board the county audit. Ms. Watson summarized the annual audit to the Board outlining each fund and departmental budgets and procedures. She stated the County was

2 COMMISSIONERS PROCEEDINGS

very responsive and helpful making the audit process easy and efficient. She stated there were no findings that would require the Board's attention. She further discussed some findings that could be improved upon. Ms. Watson then summarized the communication letter with the Board explaining what the information referenced. She further spoke about one item of non-compliance found in the Solid Waste Fund and summarized the finding explaining that this has been corrected and standards have been put in place as necessary with no correction needed at this time.

Operational requirements were discussed for the following departments, naming the Extension Office as one department, and stating they have implemented some good procedures, and operationally provided some suggestions. The Treasurer's Office was then discussed, where Ms. Watson summarized the item there is a check threshold and no requirement of segregated duties, explaining it is a low dollar amount, and noted what they felt could be implemented operationally. She recommended spot checks be completed on small amount checks as an added control. Overall, she stated it was a very clean and easy audit and did not see anything particularly concerning.

Chairman Arndt stated no official action will be taken regarding the audit at this time, this will be scheduled for next week's agenda, given it was not posted as an official action for today's agenda, and further stated he will not be present but is very happy with the job that has been done and pleased with the financial department, and praised them for their work and how fortunate to have the financial staff the County has as well as the IT Department as well as the department heads that are responsible for expenditures and reviewing their individual budgets.

Ms. Covelli stated she has nothing further to add and thanked her staff and IT for their assistance and feels they have a good working relationship with the auditors, and has no concerns.

Commissioner Zwetzig asked that this be available on the county's website with Ms. Kopetzky stating it is available and it can be accessed by clicking on the finance page, and the link that indicates "2019 CAFR".

UNFINISHED BUSINESS

There was no unfinished business.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Chairman Arndt asked if there was any further business to bring before the Board, and upon hearing none, the meeting was adjourned at 10:04 a.m.

Respectfully Submitted,
Susan L. Bailey
Clerk to the Board
(Minutes ratified August 25, 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

MORGAN COUNTY WARRANTS – JULY 2020 GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9142354	BLOEDORN LUMBER	SUPPLIES	\$1,986.09
9142355	BOB BARKER COMPANY INC	SUPPLIES	\$733.37
9142356	CHRIS G. BOHLEN	JUN SERVICE	\$263.65
9142357	CITY OF BRUSH	JUN UTILITIES	\$336.13
9142358	COLORADO SECRETARY OF STATE	VOTER APP FEE	\$5.00
9142359	D AND J ELECTRIC, INC	SERVICES	\$691.00
9142360	DAVID L. CHRISTIANSEN, PSY. D.	PRE EMP EVAL	\$375.00
9142361	DISTRICT ATTORNEYS TRUST	JUL CONTRIBUTION	\$51,845.58
9142362	DON HEER	JUL 2020 RENT	\$450.00
9142363	DOUBLE R EMBROIDERY COMPANY	UNIFORMS	\$15.75
9142364	GRAINGER, INC.	SUPPLIES	\$552.50
9142365	HOME DEPOT USA INC.	SUPPLIES	\$622.97
9142366	ICONERGY LTD	NEW AC UNITS	\$34,182.90

COMMISSIONERS PROCEEDINGS 3

9142367	INCONTACT, INC.	PHONE	\$4.59
9142368	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$2,500.00
9142369	MORGAN CO DEPT OF HUMAN SERV.	JUL 2020 RENT	\$200.00
9142370	MORGAN CO QUALITY WATER DIST.	JUNE WATER	\$53.77
9142371	MORGAN CO SHERIFF PETTY CASH	REIMB	\$7.00
9142372	MORGAN COUNTY CENTRAL SERV	JUN PHONE	\$46.46
9142373	MR. D S HOME CENTER	SUPPLIES	\$2,266.60
9142374	MURDOCHS RANCH AND HOME	SUPPLIES	\$84.88
9142375	N E C A L G	3RD QTR CONTRIB	\$27,436.25
9142376	NORTHEAST COLO. HEALTH DEPT.	3RD QTR CONTRIB	\$69,340.50
9142377	OFFICE DEPOT	SUPPLIES	\$167.17
9142378	RESPONSE TECHNOLOGIES LTD	SECURITY GRANT	\$17,844.37
9142379	SERVICE MASTER	JULY SERVICES	\$7,125.00
9142380	SPECIALIZED PATHOLOGY	SERVICES	\$1,175.00
9142381	SPECIALTY SHOPPE FLOORS	BLINDS	\$301.44
9142382	TRIGON CORP	SUPPLIES	\$316.75
9142383	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$13,366.47
9142384	VALUE WEST INC	CONTRACT LABOR	\$6,571.00
9142385	WESTEK RENTALS LLC	SUPPLIES	\$1,722.34
9142386	WOLF WASTE LLC	JUL SERVICES	\$696.00
9142387	XCEL ENERGY	JUN UTILITIES	\$64.52
9142388	APE, INC	SUPPLIES	\$51.96
9142389	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$589.60
9142390	BOB BARKER COMPANY INC	SUPPLIES	\$366.60
9142391	CENTRAL AUTO PARTS	SUPPLIES	\$74.95
9142392	CENTURYLINK	PHONE	\$813.39
9142393	CINTAS	JUNE INVOICES	\$857.87
9142394	COLORADO PLAINS MEDICAL CNTR	BA TEST	\$20.00
9142395	CORRECT CARE SOLUTIONS	INMATE MEDICAL	\$16,854.26
9142396	EAST MORGAN MEDICAL CENTER	SERVICES	\$318.00
9142397	EDWARDS RIGHT PRICE MARKET	ELECTION MEALS	\$388.95
9142398	FARMER BROS. CO.	SUPPLIES	\$83.94
9142399	GALLS, INC.	UNIFORMS	\$201.92
9142400	GRAINGER, INC.	SUPPLIES	\$54.68
9142401	GREAT COPIER SERVICE INC	MAINT	\$438.79
9142402	IMPRESSIONS BY BIRD	SUPPLIES	\$388.00
9142403	INCONTACT, INC.	PHONE	\$7.86
9142404	MANUEL VALDEZ	REPAIRS	\$230.00
9142405	MORGAN COUNTY TREASURER	SUPPLIES	\$23,437.64
9142406	NE COLORADO CELLULAR, INC	JUNE PHONE	\$1,992.79
9142407	NEWCO, INC.	SUPPLIES	\$4.43
9142408	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9142409	OFFICE DEPOT	SUPPLIES	\$228.88
9142410	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$68.00
9142411	RICK LAPP	WEED CONTROL	\$5,325.00
9142412	RUHL DISTRIBUTING	SUPPLIES	\$276.10
9142413	SAILSBERY SUPPLY	SUPPLIES	\$113.23
9142414	SGS FORT MORGAN/SIMPLLOT	SUPPLIES	\$1,045.75
9142415	SHRED IT US HOLDCO, INC	SERVICES	\$30.00
9142416	UNION COLONY PROTECTIVE	ELECTION SECURITY	\$2,175.00
9142417	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$135.00
9142418	XCEL ENERGY	JUN UTILITIES	\$3,878.32
9142419	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$781.30
9142420	CHANNEL 3 TV COMPANY LLC	AUGUST LEASE PYMT	\$1,313.46
9142421	CHARTER COMM. HOLDING CO LLC	SERVICES	\$145.87
9142422	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$1,416.00
9142423	COLORADO MOBILE DRUG TESTING	DRUG TESTING	\$257.00
9142424	D AND J ELECTRIC, INC	SERVICES	\$5,358.00
9142425	DANIEL A SCALISE	REIMB	\$80.60
9142426	DANIEL J HOLGUIN JR	SUPPLIES	\$101.00
9142427	EASTERN COLORADO SERVICES	3RD QTR CONTRIB	\$13,673.50
9142428	FORT MORGAN POLICE DEPT.	POST GRANT	\$7,068.00
9142429	FORT MORGAN VETERINARY CLINIC	SERVICES	\$227.76
9142430	GALLS, INC.	UNIFORMS	\$268.07
9142431	GRAINGER, INC.	SUPPLIES	\$690.30
9142432	HOFFMANN PARKER WILSON	JUNE SERVICE	\$15,675.49
9142433	LAURENCE ASHLEY HECTOR	REIMB	\$49.50
9142434	LOGAN COUNTY	POST GRANT	\$1,965.01
9142435	MANUEL VALDEZ	SUPPLIES	\$154.00
9142436	MORGAN COUNTY CENTRAL SERV	JUNE REIMB	\$159,461.53
9142437	MORGAN COUNTY ECONOMIC	2020 3RD QTR	\$9,500.00
9142438	MORGAN COUNTY SOL WASTE MGMT	JUNE REIMB	\$147.74
9142439	MORGAN COUNTY TREASURER	REIMB	\$51.00
9142440	NEWCO, INC.	SUPPLIES	\$160.42
9142441	OFFICE DEPOT	SUPPLIES	\$510.62

4 COMMISSIONERS PROCEEDINGS

9142442	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$32.00
9142443	RICOH AMERICAS CORP	MAINT	\$24.48
9142444	ROCKY MTN. INFO NETWORK	2020 DUES	\$50.00
9142445	RUHL DISTRIBUTING	SUPPLIES	\$139.39
9142446	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$1,809.65
9142447	WESLEY T SCOTT	MAINT	\$390.00
9142448	BARCO MUNICIPAL PRODUCTS INC	SUPPLIES	\$302.49
9142449	CENTURYLINK	PHONE	\$62.71
9142450	EXIE R BROWN, JR	FAIR ENTERTAINMENT	\$2,000.00
9142451	JOHN ROMERO	FAIR JUDGE	\$1,000.00
9142452	KEITH MAXEY	FAIR JUDGE	\$350.00
9142453	KONICA MINOLTA BUSINESS	MAINT	\$249.36
9142454	KYNDAL REITZENSTEIN	FAIR JUDGE	\$700.00
9142455	MORGAN CO CENTRAL SERVICES	REIMB	\$55.00
9142456	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$57.89
9142457	OFFICE DEPOT	SUPPLIES	\$122.50
9142458	RYAN JAMES GIFFORD	FAIR JUDGE	\$700.00
9142459	SPECIALIZED PATHOLOGY	SERVICES	\$2,425.00
9142460	TERRY TORMOHLEN	FAIR JUDGE	\$200.00
9142461	TIFFANY MEAD	FAIR JUDGE	\$350.00
9142462	TOWN OF WIGGINS	JULY UTILITIES	\$99.50
9142463	VERIZON WIRELESS	AIR CARD SERVICES	\$40.01
9142464	WALMART COMMUNITY	SUPPLIES	\$46.39
9142465	XCEL ENERGY	JUL UTILITIES	\$46.45
9142466	AFLAC GROUP INSURANCE	JUL INS	\$385.83
9142467	AMERICAN FAMILY LIFE ASSURANCE	JUL INS	\$253.42
9142468	AMERICAN FIDELITY ASSURANCE	JUL INS PREMIUM	\$7,074.88
9142469	AMERICAN FIDELITY ASSURANCE CO	JUL INS PREMIUM	\$1,463.33
9142470	C H P	JUL HEALTH/SUPP LIFE	\$110,930.99
9142471	COLO. DEPT. OF REVENUE	JUL EMP GARNISH	\$75.00
9142472	FAMILY SUPPORT REGISTRY	JUL EMP GARNISH	\$395.00
9142473	MORGAN CO TREASURER	JUL FED W/H/FICA	\$107,944.11
9142474	MORGAN COUNTY TREAS	JUL STATE W/H	\$17,563.39
9142475	MORGAN COUNTY TREAS/CCOERA	JUL RETIREMENT	\$43,947.30
9142476	PREPAID LEGAL SERVICES	JUL EMP LEGAL INS	\$471.30
9142477	STERLING COMMUNITY	JUL EMP CONTRIB	\$400.00
9142478	TEXAS LIFE INSURANCE CO	JUL EMP LIFE INS	\$234.11

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1020104	CHRIS G. BOHLEN	JUN SERVICE	\$60.00
1020105	GREAT COPIER SERVICE INC	SHIPPING	\$331.74
1020106	HEER MORTUARIES AND CREM	CLIENT EXPENSE	\$1,550.00
1020107	JEFFREY S. SCHAUERMANN	SERVICES	\$20.00
1020108	MORGAN CO DEPT. OF HUMAN SERV.	REIMB	\$128.20
1020109	MORGAN CO FAMILY CENTER	COACT GRANT	\$9,612.48
1020110	MORGAN COUNTY CENTRAL SERV	JUNE PHONE	\$871.70
1020111	MORGAN COUNTY DEPT OF HUMAN	REIMB	\$61.60
1020112	MORGAN COUNTY GENERAL	JULY RENT	\$7,657.98
1020113	S.H.A.R.E., INC.	CONTRIB	\$6,650.94
1020114	SERVICE MASTER	JUL SERVICE	\$2,925.00
1020115	A CARING PREGNANCY	CONTRIB	\$1,550.14
1020116	ALLO COMMUNICATIONS LLC	JUN SERVICE	\$220.35
1020117	BABY BEAR HUGS	CONTRIB	\$1,545.00
1020118	CENTURYLINK	PHONE	\$106.92
1020119	CINTAS	JUN SERVICE	\$118.76
1020120	CORPORATE TRANSLATION SERV INC	SERVICES	\$331.27
1020121	DELUXE MOTEL	CLIENT EXPENSE	\$65.00
1020122	DISCOVER GOODWILL OF SOUTHERN	CONTRACT	\$3,333.33
1020123	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$20.63
1020124	GREAT COPIER SERVICE INC	SHIPPING	\$386.42
1020125	HILL PETROLEUM	CLIENT EXPENSE	\$55.00
1020126	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1020127	MORGAN CO FAMILY CENTER	CONTRACT	\$24,478.04
1020128	MORGAN COUNTY TREASURER	MAY UTILITIES	\$5,774.85
1020129	OFFICE DEPOT	SUPPLIES	\$584.85
1020130	PATRICIA M CHASE	SERVICES	\$700.00
1020131	S.A.R.A. INC.	CONTRIB	\$7,070.00
1020132	THYSSENKRUPP ELEVATOR CORP.	3RD QTR MAINT	\$483.16
1020133	VERIZON WIRELESS	PHONE	\$160.04
1020134	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$467.43
1020135	ANDREW MCCLARY	SERVICES	\$800.00
1020136	COLORADO CORRECTIONAL IND.	SUPPLIES	\$105.49

COMMISSIONERS PROCEEDINGS 5

1020137	RECIPIENT	REFUND	\$205.72
1020138	ISABEL WIENS	REIMB	\$224.98
1020139	MORGAN CO FAMILY CENTER	PSSF GRANT	\$8,095.61
1020140	MORGAN COUNTY CENTRAL SERV	JUNE REIMB	\$10,103.91
1020141	NE COLORADO CELLULAR, INC	PHONE	\$435.83
1020142	OFFICE DEPOT	SUPPLIES	\$703.83
1020143	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$109.48
1020144	SHRED IT US HOLDCO, INC	SHREDDING	\$40.00
1020145	RECIPIENT	REFUND	\$200.00
1020146	AMERICAN BIOIDENTITY INC	SERVICES	\$742.50
1020147	MORGAN CO FAMILY CENTER	MAY-JUNE COACT	\$5,135.80
1020148	WALMART COMMUNITY	CLIENT GIFT CARDS	\$2,297.18
1020149	AFLAC GROUP INSURANCE	JUL INS	\$272.65
1020150	AMERICAN FAMILY LIFE ASSURANCE	JUL INS	\$458.07
1020151	AMERICAN FIDELITY ASSURANCE	JUL INS	\$4,515.93
1020152	AMERICAN FIDELITY ASSURANCE CO	JUL INS PREMIUM	\$955.00
1020153	C H P	JUL HEALTH/SUPP LIFE	\$61,385.98
1020154	FRANCY LAW FIRM, PC	JUL EMP GARNISH	\$486.28
1020155	MORGAN CO TREASURER	JUL FED W/H/FICA	\$49,544.71
1020156	MORGAN COUNTY TREAS	JUL STATE W/H	\$8,384.94
1020157	MORGAN COUNTY TREAS/CCOERA	JUL RETIREMENT	\$21,195.84
1020158	PREPAID LEGAL SERVICES	JUL EMP LEGAL INS	\$180.40
1020159	STERLING COMMUNITY	JUL EMP CONTRIB	\$70.00
1020160	TEXAS LIFE INSURANCE CO	JUL EMP LIFE INS	\$89.31

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1108531	A - Z SAFETY SUPPLY	SUPPLIES	\$22.95
1108532	ACE IRRIGATION AND MFG. CO.	CULVERT AND BANDS	\$9,719.80
1108533	BARCO MUNICIPAL PRODUCTS INC	SIGN POSTS	\$1,581.50
1108534	BLOEDORN LUMBER	SUPPLIES	\$42.97
1108535	COBITCO, INC.	ASPHALT	\$1,429.43
1108536	DALCO INDUSTRIES, INC.	REBAR	\$2,198.00
1108537	DORN READY MIX CORP.	CONCRETE	\$1,180.00
1108538	GONZALES CONSTRUCTION CO INC	GUARD RAILS	\$6,237.00
1108539	MR. D S HOME CENTER	SUPPLIES	\$132.39
1108540	MURDOCHS RANCH AND HOME	SUPPLIES	\$10,285.15
1108541	OFFICE DEPOT	SUPPLIES	\$62.92
1108542	WIGGINS TELEPHONE ASSOC.	PHONE	\$70.03
1108543	CENTRAL AUTO PARTS	SUPPLIES	\$32.49
1108544	CENTURYLINK	PHONE	\$53.05
1108545	CINTAS	JUN SERVICE	\$374.70
1108546	GREAT COPIER SERVICE INC	MAINT	\$102.97
1108547	MARLA J DICKSON	JUNE DIRT/GRAVEL	\$6,085.69
1108548	MORGAN COUNTY TREASURER	BOX RENEWAL	\$1,048.59
1108549	NE COLORADO CELLULAR, INC	JUNE PHONE	\$242.73
1108550	NELSON STUD WELDING, INC.	STEEL STUDS	\$2,551.75
1108551	OFFICE DEPOT	SUPPLIES	\$213.95
1108552	UNITED STATES WELDING INC	SUPPLIES	\$136.76
1108553	WIGGINS PEST CONTROL DISTRICT	WEED CONTROL	\$2,615.49
1108554	COLORADO MOBILE DRUG TESTING	DRUG TESTING	\$185.00
1108555	MORGAN COUNTY CENTRAL SERV	JUNE REIMB	\$184,987.59
1108556	MORGAN COUNTY SOL WASTE MGMT	JUNE REIMB	\$258.46
1108557	NORTHERN SAFETY CO., INC.	SUPPLIES	\$282.28
1108558	OFFICE DEPOT	SUPPLIES	\$80.56
1108559	AFLAC GROUP INSURANCE	JUL INS	\$125.18
1108560	AMERICAN FAMILY LIFE ASSURANCE	JUL INS	\$54.00
1108561	AMERICAN FIDELITY ASSURANCE	JUL INS PREMIUM	\$2,381.95
1108562	AMERICAN FIDELITY ASSURANCE CO	JUL INS PREMIUM	\$183.33
1108563	C H P	JUL HEALTH/SUPP LIFE	\$34,011.31
1108564	MORGAN CO TREASURER	JUL FED W/H/FICA	\$26,976.62
1108565	MORGAN COUNTY TREAS	JUL STATE W/H	\$4,467.53
1108566	MORGAN COUNTY TREAS/CCOERA	JUL RETIREMENT	\$10,572.65
1108567	PREPAID LEGAL SERVICES	JUL EMP LEGAL INS	\$25.90
1108568	STERLING COMMUNITY	JUL EMP CONTRIB	\$50.00
1108569	TEXAS LIFE INSURANCE CO	JUL EMP LIFE INS	\$132.36

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601253	ALLO COMMUNICATIONS LLC	JUN PHONE	\$125.00
1601254	EMD OF COLORADO	TRAINING	\$450.00

6 COMMISSIONERS PROCEEDINGS

1601255	INTRADO LIFE AND SAFETY	MAINT CONTRACT	\$5,367.50
1601256	MORGAN COUNTY GENERAL	SALARY REIMB	\$300,000.00
1601257	CENTURYLINK	PHONE	\$844.37
1601258	LANGUAGE LINE SOLUTIONS	JUN SERVICES	\$64.35
1601259	PLATTE VALLEY HEARING CENTER	SUPPLIES	\$32.00
1601260	TRAVIS W FREEMAN	SUPPLIES	\$220.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4117922	ALLO COMMUNICATIONS LLC	SERVICES	\$708.00
4117923	BLUE JEANS INFORMATION	DATA SERVICES	\$300.00
4117924	C D W GOVERNMENT, INC.	SUPPLIES	\$3,081.99
4117925	EKA LLC	SUPPLIES	\$241.50
4117926	EPICOR SOFTWARE CORPORATION	DATA SERVICES	\$2,632.34
4117927	FLOYDS TRUCK CENTER INC	PARTS	\$244.35
4117928	ILOKA, INC	PHONE	\$775.64
4117929	INTERSTATE BATTERIES	PARTS	\$465.80
4117930	KORF MOTORS, LLC	PARTS	\$370.72
4117931	MORGAN CO QUALITY WATER DIST.	JUNE WATER	\$66.16
4117932	MR. D S HOME CENTER	PARTS	\$19.18
4117933	MURDOCHS RANCH AND HOME	PARTS	\$114.99
4117934	PEAK MOTOR COACH, LTD.	PARTS	\$260.03
4117935	RUDY S GTO	TIRES	\$1,533.12
4117936	SAFETY KLEEN CORPORATION	REPAIRS	\$222.00
4117937	SHARE CORPORATION	SUPPLIES	\$314.82
4117938	SOFTWARE TECHNOLOGIES INC	SUPPLIES	\$513.00
4117939	STANDARD MOTOR SUPPLY	MUD FLAPS	\$37.00
4117940	TRIGON CORP	SUPPLIES	\$173.43
4117941	TT OF FORT COLLINS INC	PARTS	\$75.89
4117942	TYLER TECHNOLOGIES, INC.	AUG MAINT	\$3,759.54
4117943	VANCE BROS., INC.	PARTS	\$124.47
4117944	VERIZON WIRELESS	AIR CARD SERVICE	\$40.01
4117945	WALK N ROLL INC	PARTS	\$90.12
4117946	WRIGHT EXPRESS FSC	FUEL	\$1,836.49
4117947	A AND R AUTOMOTIVE SERVICE	TIRES	\$639.95
4117948	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$858.55
4117949	APE, INC	PARTS	\$243.52
4117950	BLUE JEANS INFORMATION	DATA SERV	\$300.00
4117951	C D W GOVERNMENT, INC.	SUPPLIES	\$1,241.99
4117952	CENTRAL AUTO PARTS	CREDIT	\$2,711.39
4117953	CENTURYLINK	PHONE	\$72.02
4117954	CINTAS	JUN SERVICE	\$340.58
4117955	COLORADO MOBILE DRUG TESTING	PRE EMP	\$160.00
4117956	COMPUTER INFORMATION SYS., INC	MAINT	\$16,000.00
4117957	EHRlich TOYOTA EAST	PARTS	\$117.84
4117958	GREAT COPIER SERVICE INC	MAINT	\$113.46
4117959	HILL PETROLEUM	BULK OIL	\$12,545.59
4117960	INLAND TRUCK PARTS COMPANY	PARTS/REPAIRS	\$1,532.68
4117961	JACOBS ENGINEERING GROUP INC	GIS SERVICE	\$2,030.02
4117962	JMST AUTOMOTIVE GROUP LLC	PARTS	\$472.93
4117963	MORGAN COUNTY TREASURER	METER MAINT	\$17,647.14
4117964	NE COLORADO CELLULAR, INC	JUNE PHONE	\$358.42
4117965	OFFICE DEPOT	SUPPLIES	\$168.35
4117966	TRANSWEST TRUCKS INC	PARTS	\$483.95
4117967	UNITED STATES WELDING INC	SUPPLIES	\$472.92
4117968	WELD COUNTY GARAGE	PARTS	\$72.87
4117969	AUTOZONE STORES, INC	PARTS	\$199.72
4117970	C D W GOVERNMENT, INC.	SUPPLIES	\$1,046.56
4117971	FASTENAL COMPANY	PARTS	\$710.11
4117972	FPC FINANCIAL FSB	PARTS	\$53.29
4117973	HOFFMANN PARKER WILSON	JUNE SERVICES	\$965.55
4117974	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$48.98
4117975	WAGNER EQUIPMENT CO.	GRADER BLADES	\$27,444.00
4117976	EDECO SOUTHWEST SERVICES CO	PARTS	\$768.15
4117977	HILL PETROLEUM	FUEL	\$26,624.59
4117978	KONICA MINOLTA BUSINESS	MAINT	\$37.89
4117979	MORGAN CO CENTRAL SERVICES	REIMB	\$36.72
4117980	VERIZON WIRELESS	AIR CARD SERV	\$40.01
4117981	AFLAC GROUP INSURANCE	JUL INS	\$68.33
4117982	AMERICAN FAMILY LIFE ASSURANCE	JUL INS	\$71.81
4117983	AMERICAN FIDELITY ASSURANCE	JUL INS PREMIUM	\$1,083.30
4117984	AMERICAN FIDELITY ASSURANCE CO	JUL INS PREMIUM	\$227.77
4117985	C H P	JUL HEALTH/SUPP LIFE	\$20,396.77

COMMISSIONERS PROCEEDINGS 7

4117986	MORGAN CO TREASURER	JUL FED W/H/FICA	\$23,312.08
4117987	MORGAN COUNTY TREAS	JUL STATE W/H	\$3,532.04
4117988	MORGAN COUNTY TREAS/CCOERA	JUL RETIREMENT	\$10,827.41
4117989	PREPAID LEGAL SERVICES	JUL EMP LEGAL INS	\$12.95
4117990	STERLING COMMUNITY	JUL EMP CONTRIB	\$1,100.00
4117991	TEXAS LIFE INSURANCE CO	JUL EMP LIFE INS	\$93.00

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4208752	CHRIS G. BOHLEN	JUN SERVICE	\$39.35
4208753	LIFE-ASSIST, INC.	SUPPLIES	\$942.32
4208754	MORGAN COUNTY CENTRAL SERV	JUN PHONE	\$42.78
4208755	MR. D S HOME CENTER	SUPPLIES	\$22.13
4208756	WAKEFIELD AND ASSOCIATES	MAY BILLING FEE	\$3,736.53
4208757	BANNER HEALTH	SUPPLIES	\$195.92
4208758	BOUND TREE MEDICAL, LLC	SUPPLIES	\$697.74
4208759	CITY OF BRUSH	JUN UTILITIES	\$147.32
4208760	COLORADO MOBILE DRUG TESTING	TESTING	\$144.00
4208761	GREAT COPIER SERVICE INC	JUN MAINT	\$9.22
4208762	MORGAN COUNTY TREASURER	SMALL EQUIPMENT	\$874.37
4208763	NE COLORADO CELLULAR, INC	JUN PHONE	\$116.46
4208764	LIFEMED SAFETY, INC	SUPPLIES	\$220.00
4208765	MORGAN COUNTY CENTRAL SERV	JUN REIMB	\$18,910.30
4208766	ZOLL MEDICAL CORP.	SUPPLIES	\$463.82
4208767	ANTHEM BLUE CROSS AND	REFUND	\$669.29
4208768	B AND B PHARMACY	SUPPLIES	\$75.84
4208769	WAKEFIELD AND ASSOCIATES	JUN BILLING FEES	\$4,215.69
4208770	WALMART COMMUNITY	SUPPLIES	\$33.24
4208771	AMERICAN FIDELITY ASSURANCE	JUL INS	\$959.34
4208772	AMERICAN FIDELITY ASSURANCE CO	JUL FLEX	\$167.00
4208773	C H P	JUL INS	\$11,959.31
4208774	MORGAN CO TREASURER	JUL FED FICA W/H	\$17,232.61
4208775	MORGAN COUNTY TREAS	JUL STATE W/H	\$2,617.54
4208776	MORGAN COUNTY TREAS/CCOERA	JUL RETIREMENT	\$3,822.40
4208777	TEXAS LIFE INSURANCE CO	JUL INS	\$78.50
4208778	WAKEFIELD AND ASSOCIATES	JUN BILLING FEE	\$1,390.11

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4406120	CINTAS	JUN UNIFORMS	\$114.68
4406121	CITY OF BRUSH	MAY RECYCLING	\$278.40
4406122	INCONTACT, INC.	JUN PHONE	\$8.25
4406123	MORGAN CO QUALITY WATER DIST.	JUN WATER	\$63.34
4406124	MORGAN COUNTY R.E.A	JUN UTILITIES	\$2,656.07
4406125	MR. D S HOME CENTER	SUPPLIES	\$130.51
4406126	PINE ENVIRONMENTAL SERVICES IN	METER RENTAL	\$227.78
4406127	SPECIALTY SHOPPE FLOORS	MAINT	\$4,284.32
4406128	WASTE MGMT. OF NE COLO., INC.	MAY RECYCLING	\$463.20
4406129	CENTURYLINK	JUN PHONE	\$129.40
4406130	COLO. DEPT OF PUBLIC HEALTH	2ND QTR USER FEES	\$10,340.15
4406131	GREAT COPIER SERVICE INC	SHIPPING	\$36.96
4406132	MORGAN COUNTY TREASURER	SUPPLIES	\$276.12
4406133	NE COLORADO CELLULAR, INC	JUN SERVICE	\$77.15
4406134	SAILSBERY SUPPLY	SUPPLIES	\$163.61
4406135	AMERICAN ENVIRONMENTAL	JUN CONSULTING	\$1,337.44
4406136	FPC FINANCIAL FSB	SUPPLIES	\$5.16
4406137	MANUEL VALDEZ	REPAIR	\$120.00
4406138	MORGAN COUNTY CENTRAL SERV	JUN REIMB	\$16,814.50
4406139	AMERICAN FIDELITY ASSURANCE	JUL INS	\$196.98
4406140	C H P	JUL INS	\$5,952.55
4406141	FAMILY SUPPORT REGISTRY	JUL GARNISHMENT	\$282.00
4406142	MORGAN CO TREASURER	JUL FED FICA W/H	\$4,368.75
4406143	MORGAN COUNTY TREAS	JUL STATE W/H	\$715.79
4406144	MORGAN COUNTY TREAS/CCOERA	JUL RETIREMENT	\$2,812.16

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201719	FLAGSHIP PUBLISHING INC	ADVERTISING	\$1,600.00
7201720	LAMAR COMPANIES	ADVERTISING	\$2,924.00

8 COMMISSIONERS PROCEEDINGS

7201721	MORGAN COUNTY CENTRAL SERV	JUN PHONE	\$27.14
7201722	TRACEY L ELLIS	ADVERTISING	\$650.00
7201723	GREAT COPIER SERVICE INC	JUN MAINT	\$3.86
7201724	MORGAN COUNTY TREASURER	SUPPLIES	\$45.25
7201725	NE COLORADO CELLULAR, INC	JUN PHONE	\$82.19
7201726	WILLIAM G LAMBDIN	JUL ADVERTISING	\$458.00
7201727	FALL HARVEST CAR SHOW	ADVERTISING	\$3,000.00
7201728	FORT MORGAN AREA CHAMBER	CONTRIBUTION	\$5,000.00
7201729	HOFFMANN PARKER WILSON	ADVERTISING	\$67.50
7201730	LAMAR COMPANIES	ADVERTISING	\$1,107.00
7201731	MORGAN COUNTY CENTRAL SERV	JUN REIMB	\$522.45
7201732	NATIONAL SKEET SHOOTING ASSOC.	ADVERTISING	\$1,262.00
7201733	MORGAN CO TREASURER	JUL FICA W/H	\$6.20
7201734	NO CREDIT BUCKING BULLS	ADVERTISING	\$4,000.00

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

s/Mark A. Arndt

Mark A. Arndt, Chairman

s/ Jon J. Becker

Jon J. Becker, Commissioner

s/James P. Zwetzig

James P. Zwetzig, Commissioner

(SEAL)

ATTEST:

s/ Susan L. Bailey

Susan L. Bailey