

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS Minutes of Meeting December 15, 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/82026804032> If you cannot connect via Zoom, you may submit written public comment to morgancountybcc@co.morgan.co.us by email by 4 p.m. on Monday December 14, 2020.

To participate in Public Hearings you may connect via Zoom Conferencing Access Information: <https://us02web.zoom.us/j/82026804032> to listen via phone, please dial: 1-312-626-6799, Meeting ID: 820 2680 4032

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/82026804032> or to listen via phone, please dial: 1-312-626-6799, Meeting ID: 820 2680 4032

The Board of Morgan County Commissioners met Tuesday, December 15, 2020 at 9:17 a.m. with Chairman Pro Tem Jon Becker and Commissioner James Zwetzig in attendance and Chairman Mark Arndt being absent and excused.

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 Arndt seconding the motion. Motion carried 3-0.

CONSENT AGENDA

1. Ratify the Board of County Commissioners approval of meeting minutes dated December 8, 2020
2. Ratify the Board of County Commissioners approval of Contract 2020 CNT 145, digiTicket/Saltus Technologies, Term of Contract December 1, 2020 through November 30, 2021
3. Ratify the Board of County Commissioners approval of Contract 2021 CNT 003, Lorenzini Farms, Term of Contract January 1, 2021 through December 31, 2021
4. Ratify the Board of County Commissioners approval of Contract 2021 CNT 004, Douglas Chalk, Term of Contract January 1, 2021 through December 31, 2021
5. Ratify the Board of County Commissioners approval of Contract 2021 CNT 005, Trinity Food Service, Term of Contract January 1, 2021 through December 31, 2021
6. Ratify the Board of County Commissioners approval of Contract 2021 CNT 006, Dominion Voting Systems, Term of Contract January 1, 2021 through December 31, 2021
7. Ratify the Board of County Commissioners approval on First Amendment to Agreement for Services 2020 CNT 141, signed December 7, 2020
8. Ratify the Board of County Commissioners approval on First Amendment to Agreement for Services 2020 CNT 115, signed December 7, 2020
9. Ratify Commissioner Mark Arndt's signature on Section 125 Flexible Benefit Plan Adoption Agreement signed December 15, 2020
10. Ratify Chairman Mark Arndt's signature on the Morgan County Public Trustee report dated for November 2020
11. Ratify the Board of County Commissioners Approval To Write Off Account #202430
12. Ratify Commissioner Mark Arndt's signature on Morgan County Warrants for October 2020, signed November 16, 2020
13. Ratify Commissioner Mark Arndt's signature on Morgan County Warrants for November 2020, signed December 07, 2020

Commissioner Arndt made a motion to approve the consent agenda items 1-13 as presented, with Commissioner Zwetzig seconding the motion. 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

Commissioners reviewed the calendar dated December 11, 2020 through December 22, 2020 with no changes.

Chairman Pro Tem Becker presented the road report ending December 11, 2020 reading the report into the minutes.

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Chairman Pro Tem Becker asked if there was any further business to bring before the Board, and upon hearing none, the meeting was adjourned at 9:22 a.m.

Respectfully Submitted,
 Susan L. Bailey
 Clerk to the Board
 (Minutes ratified December 22, 2020)

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

 s/Mark A. Arndt
 Mark A. Arndt, Chairman

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

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

(SEAL)

ATTEST:

 s/ Susan L. Bailey
 Susan L. Bailey

MORGAN COUNTY WARRANTS – OCTOBER 2020

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9142767	POSTMASTER	MAILING TABOR NOTICES	\$491.28
9142768	POSTMASTER	PRE PAY MAILINGS	\$3,000.00
9142769	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$803.60
9142770	ACKLEY BUILDING CENTER	SUPPLIES	\$286.32
9142771	APE, INC	SUPPLIES	\$59.10
9142772	BECKY MOODY	FAIR JUDGE	\$75.00
9142773	BLOEDORN LUMBER	SUPPLIES	\$35.99
9142774	BOB BARKER COMPANY INC	SUPPLIES	\$985.83
9142775	BOBS UPHOLSTERY	REPAIRS	\$150.00
9142776	CAMI LOZIER	FAIR JUDGE	\$92.76
9142777	CHRIS G. BOHLEN	SEP SERVICE	\$263.65
9142778	CITY OF BRUSH	AUG UTILITIES	\$306.45
9142779	CMS MECHANICAL SERVICES, INC	REPAIRS	\$7,081.22
9142780	CONTINENTAL RESEARCH CORP.	SUPPLIES	\$288.19
9142781	D AND J ELECTRIC, INC	SERVICES	\$5,619.71
9142782	DENVER DRILLING	BALLOT BOX	\$49.00
9142783	DISTRICT ATTORNEYS TRUST	OCT CONTRIB	\$51,845.58
9142784	DON HEER	OCT2020RENT	\$450.00
9142785	DOUBLE R EMBROIDERY COMPANY	SUPPLIES	\$16.40
9142786	GALLS, INC.	UNIFORMS	\$619.80
9142787	HOME DEPOT USA INC.	SUPPLIES	\$26.16
9142788	ICONERGY LTD	ROOFTOP EQUIP	\$5,299.10
9142789	IMPRESSIONS BY BIRD	SUPPLIES	\$30.00
9142790	INCONTACT, INC.	PHONE	\$15.86
9142791	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,250.00
9142792	JANNA SMITH	FAIR JUDGE	\$75.00
9142793	JEANINE POPE	FAIR JUDGE	\$75.00
9142794	JENJOHNSTON	FAIR JUDGE	\$75.00
9142795	JORDAN KENDRICK	FAIR JUDGE	\$28.70
9142796	JOSHUA MOORE	FAIR JUDGE	\$75.00
9142797	KONICA MINOLTA BUSINESS	MAINT	\$254.34
9142798	LACEY TAYLOR	FAIR JUDGE	\$75.00
9142799	LARIMER COUNTY CORONER	MORGUE FEES	\$550.00
9142800	LASON SYSTEMS INC.	MAINT	\$1,823.26
9142801	MARLENA GRIESSE	FAIR JUDGE	\$75.00
9142802	MEGAN BERG	FAIR JUDGE	\$75.00
9142803	MEKENNA SMITH	FAIR JUDGE	\$150.30
9142804	MORGAN CO DEPT OF HUMAN SERV.	OCT2020RENT	\$200.00
9142805	MORGAN CO QUALITY WATER DIST.	SEP WATER	\$53.00
9142806	MORGAN COUNTY CENTRAL SERV	SEPT PHONE	\$46.46
9142807	MORGAN COUNTY CLERK/RECORDER	REIMB POSTAGE	\$74.57
9142808	MR. D S HOME CENTER	SUPPLIES	\$1,047.09
9142809	MURDOCHS RANCH AND HOME	SUPPLIES	\$25.98
9142810	N E C A L G	4TH QTR CONTRIB	\$27,436.25
9142811	NEWCO, INC.	SUPPLIES	\$119.97
9142812	NORTHEAST COLO. HEALTH DEPT.	4TH QTR CONTRIB	\$69,340.50

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9142813 OFFICE DEPOT

SUPPLIES

\$101.15

4 COMMISSIONERS PROCEEDINGS

9142814	SAFETY VISION LLC	SMALL EQUIP	\$680.70
9142815	SAMANTHA BLACKWELL	FAIR JUDGE	\$60.00
9142816	SHELBY TEAGUE	FAIR JUDGE	\$75.00
9142817	SPECIALTY SHOPPE FLOORS	SERVICES	\$2,173.80
9142818	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$135.00
9142819	VALUE WEST INC	OCT SERV	\$6,571.00
9142820	VIRGINIA CRAIG	FAIR JUDGE	\$25.00
9142821	WALMART COMMUNITY	SUPPLIES	\$201.72
9142822	WOLF WASTE LLC	OCT SERVICE	\$72.00
9142823	XCEL ENERGY	SEP UTILITIES	\$75.20
9142824	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,279.92
9142825	AEGEAN, LLC	POST GRANT	\$525.00
9142826	CENTRAL AUTO PARTS	SUPPLIES	\$51.17
9142827	CENTURYLINK	PHONE	\$545.16
9142828	CHANNEL 3 TV COMPANY LLC	NOV TOWER LEASE	\$1,313.46
9142829	CITY OF BRUSH	MRAP FEES	\$365.05
9142830	COMPUTER SOLUTIONS	CAMERA SET UP	\$7,967.82
9142831	CONTINENTAL RESEARCH CORP.	SUPPLIES	\$157.56
9142832	COUNTRY HARDWARE	SUPPLIES	\$29.96
9142833	DOUBLE R EMBROIDERY COMPANY	SUPPLIES	\$8.00
9142834	FM FURNITURE MART	OFFICE CHAIRS	\$3,529.00
9142835	GLEN ALAN DAHL	REPAIRS	\$160.00
9142836	GREAT COPIER SERVICE INC	SHIPPING	\$37.71
9142837	IMPRESSIONS BY BIRD	SUPPLIES	\$8.25
9142838	INDUSTRIAL CHEMICAL LABS	SUPPLIES	\$235.49
9142839	LONG BUILDING TECHNOLOGIES INC	DURESS SYSTEM	\$5,687.00
9142840	MORGAN COUNTY ECONOMIC	2020 4TH QTR	\$9,500.00
9142841	NE COLORADO CELLULAR, INC	SEP PHONE	\$1,924.41
9142842	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9142843	NORTHEAST FIRE SAFETY	MAINT	\$495.00
9142844	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$145.36
9142845	SHRED IT US HOLDCO, INC	SEP SERVICE	\$54.50
9142846	XCEL ENERGY	SEP UTILITIES	\$197.75
9142847	AIMEE JEAN KANODE	REIMB	\$42.78
9142848	BOB BARKER COMPANY INC	SUPPLIES	\$456.18
9142849	CHARTER COMM. HOLDING CO LLC	SERVICES	\$148.99
9142850	CINTAS	SEP SERVICES	\$848.26
9142851	CORRECT CARE SOLUTIONS	NOV MEDICAL SERV	\$17,411.21
9142852	COUNTRY STEAK OUT, LLC	BUSINESS GRANT	\$61,977.86
9142853	DANETTE L GARLIS	BUSINESS GRANT	\$19,910.17
9142854	DANIEL A SCALISE	REIMB	\$18.60
9142855	DAVE MARTIN	REIMB	\$179.00
9142856	DAVID L. CHRISTIANSEN, PSY. D.	PRE EMP	\$375.00
9142857	DELL MARKETING L.P.	LAP TOPS	\$8,837.40
9142858	HOME DEPOT USA INC.	SUPPLIES	\$3,205.73
9142859	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,250.00
9142860	JESUS EMILIO RAMIREZ	ADVANCED PER DIEM	\$303.00
9142861	JON HORTON	REIMB	\$179.00
9142862	MORGAN COUNTY TREASURER	SUPPLIES	\$30,867.82
9142863	MORGAN COUNTY TREASURER	CBI CKS	\$111.75
9142864	OFFICE DEPOT	SUPPLIES	\$530.95
9142865	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$339.00
9142866	SAFETY VISION LLC	SMALL EQUIP	\$3,119.33
9142867	SERVICE MASTER	OCT SERVICE	\$7,125.00
9142868	SHRED IT US HOLDCO, INC	SERVICES	\$30.00
9142869	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$16,389.50
9142870	XCEL ENERGY	SEP UTILITIES	\$2,408.80
9142871	COUNTRY STEAK OUT, LLC	BUSINESS GRANT	\$31,977.86
9142872	COLORADO ASSESSORS ASSOC	REGIST	\$375.00
9142873	COLORADO ASSESSORS ASSOC.	REGIST	\$400.00
9142874	COLORADO MOBILE DRUG TESTING	DRUG TESTING	\$58.00
9142875	DON HEER	REIMB	\$1,657.25
9142876	EASTERN COLORADO SERVICES	4TH QTR CONTRIB	\$13,673.50
9142877	FMS BANK	BUSINESS GRANT	\$30,000.00
9142878	FORT MORGAN VETERINARY CLINIC	IMPOUND FEES	\$274.94
9142879	GOLDEN BELT BANK FSA	DEPOSIT BOX	\$40.00
9142880	GREAT COPIER SERVICE INC	MAINT	\$356.83
9142881	HOFFMANN PARKER WILSON	SEPT SERV	\$10,536.45
9142882	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$61.93
9142883	MORGAN COUNTY CENTRAL SERV	SEPT REIMB	\$169,916.68
9142884	MORGAN COUNTY SHERIFF DEPT.	SHERIFF FEES	\$1,037.70
9142885	MORGAN COUNTY SOL WASTE MGMT	SEPT REIMB	\$47.38
9142886	MORGAN COUNTY TREASURER	REIMB	\$793.25
9142887	RICOH AMERICAS CORP	MAINT	\$13.96
9142888	S.A.R.A. INC.	MEDICAL EXAMS	\$600.00

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9142889	SPECIALIZED PATHOLOGY	SERVICES	\$1,175.00
9142890	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$1,366.85
9142891	TOWN OF WIGGINS	SEP UTILITIES	\$99.50
9142892	WALMART COMMUNITY	SUPPLIES	\$188.46
9142893	XCEL ENERGY	OCT UTILITIES	\$81.27
9142894	AFLAC GROUP INSURANCE	OCT INS	\$385.83
9142895	AMERICAN FAMILY LIFE ASSURANCE	OCT INS	\$253.42
9142896	AMERICAN FIDELITY ASSURANCE	OCT INS	\$6,963.68
9142897	AMERICAN FIDELITY ASSURANCE CO	OCT INS	\$1,574.44
9142898	BLUE SKY ELECTRIC SERVICES INC	REPAIRS	\$793.14
9142899	BPO ELKS #1143	BUSINESS GRANT	\$31,666.65
9142900	BRIAN L GRENNAN	BUSINESS GRANT	\$21,748.70
9142901	BRUSH FIRST CHURCH OF	BUSINESS GRANT	\$570.14
9142902	C H P	OCT HEALTH/SUPP LIFE	\$112,931.90
9142903	CENTURYLINK	PHONE	\$63.30
9142904	COLO. DEPT. OF REVENUE	OCT EMP GARNISH	\$75.00
9142905	FAMILY SUPPORT REGISTRY	OCT EMP GARNISH	\$395.00
9142906	FORT MORGAN AREA CHAMBER	BUSINESS GRANT	\$13,796.27
9142907	KINNON ENTERTAINMENT INC	BUSINESS GRANT	\$22,500.00
9142908	MARLIN EISENACH	REIMB	\$142.92
9142909	MELANIE J FERGUS	BUSINESS GRANT	\$2,984.33
9142910	MORGAN CO TREASURER	OCT FED W/H/FICA	\$110,517.44
9142911	MORGAN COUNTY TREAS	OCT STATE W/H	\$18,075.03
9142912	MORGAN COUNTY TREAS/CCOERA	OCT RETIREMENT	\$27,551.14
9142913	PREPAID LEGAL SERVICES	OCT EMP LEGAL INS	\$447.40
9142914	STERLING COMMUNITY	OCT EMP CONTRIB	\$400.00
9142915	TEXAS LIFE INSURANCE CO	OCT EMP LIFE SUPP	\$212.46
9142916	VERIZON WIRELESS	AIR CARD SERV	\$40.01

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1020257	CENTENNIAL MENTAL HEALTH	SERVICES	\$190.00
1020258	CHRIS G. BOHLEN	SEP SERVICE	\$60.00
1020259	COUNTRY STEAK OUT	MEETING EXPENSE	\$96.60
1020260	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$3.16
1020261	JEFFREY S. SCHAUERMANN	SERVICES	\$115.00
1020262	RECIPIENT	REFUND	\$72.10
1020263	MORGAN COUNTY CENTRAL SER	SEPT PHONE	\$871.70
1020264	MORGAN COUNTY GENERAL	OCT RENT	\$7,657.98
1020265	S.A.R.A. INC.	CONTRIB	\$9,175.00
1020266	WALMART COMMUNITY	SUPPLIES	\$1,473.43
1020267	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$626.04
1020268	ALLO COMMUNICATIONS LLC	SERVICE	\$220.35
1020269	BABY BEAR HUGS	CONTRIB	\$1,495.00
1020270	CENTURYLINK	PHONE	\$52.06
1020271	CORPORATE TRANSLATION SERV INC	SEPT SERVICES	\$413.83
1020272	GREAT COPIER SERVICE INC	NEW EQUIP	\$8,073.00
1020273	HILL PETROLEUM	CLIENT EXPENSE	\$358.00
1020274	MORGAN CO FAMILY CENTER	CONTRACT SERV	\$3,143.33
1020275	MORGAN COUNTY TREASURER	REIMB	\$1,120.00
1020276	OFFICE DEPOT	SUPPLIES	\$766.16
1020277	S.H.A.R.E., INC.	CONTRIB	\$6,241.96
1020278	VERIZON WIRELESS	SERVICE	\$1.72
1020279	A CARING PREGNANCY	CONTRIB	\$2,782.66
1020280	CENTURYLINK	PHONE	\$55.49
1020281	CINTAS	SEP SERVICE	\$118.76
1020282	DEBORAH LYNN PAULSEN	SERVICES	\$540.00
1020283	DISCOVER GOODWILL OF SOUTHERN	CONTRACT	\$3,333.33
1020284	FRONT RANGE LEGAL PROCESS	SERVICES	\$200.00
1020285	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1020286	MORGAN CO FAMILY CENTER	CONTRIB	\$28,395.17
1020287	MORGAN COUNTY TREASURER	TOLL EXPENSES	\$5,494.23
1020288	NE COLORADO CELLULAR, INC	SEPT PHONE	\$436.13
1020289	SERVICE MASTER	OCT SERVICE	\$2,925.00
1020290	SHRED IT US HOLDCO, INC	SHREDDING	\$40.00
1020291	RECIPIENT	REFUND	\$200.00
1020292	AMERICAN BIOIDENTITY INC	PRE EMP	\$198.00
1020293	BAUER AND FURMAN, P.C.	SERVICE	\$93.34
1020294	DKE ENTERPRISES LTD	SERVICES	\$170.00
1020295	HOFFMANN PARKER WILSON	SEP SERV	\$158.54
1020296	MATTHEW BENDER & COMPANY INC	SUBSCRIPT	\$90.61
1020297	MORGAN COUNTY CENTRAL SERV	SEPT REIMB	\$15,860.48
1020298	RISING UP	CONTRIB	\$6,589.60

6 COMMISSIONERS PROCEEDINGS

1020299	SOCIAL SECURITY ADMINISTRATION	CLIENT EXPENSE	\$843.00
1020300	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$483.16
1020301	XCEL ENERGY	CLIENT EXPENSE	\$129.68
1020302	RECIPIENT	REFUND	\$200.00
1020303	AFLAC GROUP INSURANCE	OCT INS	\$222.96
1020304	AMERICAN FAMILY LIFE ASSURANCE	OCT INS	\$436.23
1020305	AMERICAN FIDELITY ASSURANCE	OCT INS	\$4,715.07
1020306	AMERICAN FIDELITY ASSURANCE CO	OCT INS	\$955.00
1020307	C H P	OCT HEALTH/SUPP LIFE	\$64,354.74
1020308	FRANCY LAW FIRM, PC	OCT EMP GARNISH	\$486.28
1020309	MORGAN CO TREASURER	OCT FED W/H/FICA	\$49,086.28
1020310	MORGAN COUNTY TREAS	OCT STATE W/H	\$8,346.68
1020311	MORGAN COUNTY TREAS/CCOERA	OCT RETIREMENT	\$21,702.88
1020312	PREPAID LEGAL SERVICES	OCT EMP LEGAL INS	\$180.40
1020313	STERLING COMMUNITY	OCT EMP CONTRIB	\$70.00
1020314	TEXAS LIFE INSURANCE CO	OCT EMP SUPP LIFE	\$77.36

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1108650	ACKLEY BUILDING CENTER	SUPPLIES	\$6.99
1108651	BLOEDORN LUMBER	SUPPLIES	\$358.93
1108652	CARTE GRAPH SYSTEMS, INC.	MAINT	\$23,889.91
1108653	FASTENAL COMPANY	SUPPLIES	\$4.55
1108654	GONZALES CONSTRUCTION CO INC	GUARD RAILS/POSTS	\$12,393.50
1108655	METAL TRADERS	PILING	\$20,873.40
1108656	MR. D S HOME CENTER	SUPPLIES	\$227.15
1108657	MURDOCHS RANCH AND HOME	SUPPLIES	\$862.73
1108658	NORFOLK IRON AND METAL CO	STEEL BEAMS	\$797.90
1108659	OFFICE DEPOT	SUPPLIES	\$255.14
1108660	WIGGINS TELEPHONE ASSOC.	PHONE	\$35.28
1108661	A - Z SAFETY SUPPLY	SUPPLIES	\$67.80
1108662	CENTRAL AUTO PARTS	SUPPLIES	\$403.79
1108663	CENTURYLINK	PHONE	\$113.08
1108664	DBE MANUFACTURING/SUPPLY LLC	REINFORCED STEEL	\$1,020.00
1108665	DORN READY MIX CORP.	CONCRETE	\$10,332.00
1108666	ENVIROTECH SERVICES, INC.	ICE SLICER	\$41,676.61
1108667	MARLA J DICKSON	SEPT DIRT/GRAVEL	\$1,772.05
1108668	NE COLORADO CELLULAR, INC	DATA SERV	\$260.73
1108669	SAILSBERY SUPPLY	SUPPLIES	\$1,089.56
1108670	SHERWIN-WILLIAMS CO	PAINT	\$266.12
1108671	UNITED STATES WELDING INC	SUPPLIES	\$299.96
1108672	CINTAS	SEPT SERV	\$627.59
1108673	INTSEL STEEL WEST LLC	BEAMS	\$9,720.00
1108674	J AND A TRAFFIC PRODUCTS LLC	SIGNS	\$810.50
1108675	MORGAN COUNTY TREASURER	SUPPLIES	\$342.64
1108676	PAVEMENT REPAIR SUPPLIES INC	PATCH MATERIAL	\$3,240.00
1108677	WIGGINS PEST CONTROL DISTRICT	SEPT WEED CONTROL	\$1,170.19
1108678	COLORADO MOBILE DRUG TESTING	DRUG TESTING	\$585.00
1108679	GREAT COPIER SERVICE INC	COPY MACHINE	\$1,680.55
1108680	MARLA J DICKSON	REVISED GRAVEL USE	\$334.33
1108681	MORGAN COUNTY CENTRAL SERV	SEPT REIMB	\$176,444.93
1108682	MORGAN COUNTY SOL WASTE MGMT	SEPT REIMB	\$147.93
1108683	AFLAC GROUP INSURANCE	OCT INS	\$125.18
1108684	AMERICAN FAMILY LIFE ASSURANCE	OCT INS	\$54.00
1108685	AMERICAN FIDELITY ASSURANCE	OCT INS	\$2,381.95
1108686	AMERICAN FIDELITY ASSURANCE CO	OCT INS	\$183.33
1108687	C H P	OCT HEALTH/SUPP LIFE	\$34,012.64
1108688	MORGAN CO TREASURER	OCT FED W/H/FICA	\$27,264.09
1108689	MORGAN COUNTY TREAS	OCT STATE W/H	\$4,504.48
1108690	MORGAN COUNTY TREAS/CCOERA	OCT RETIREMENT	\$11,052.33
1108691	PREPAID LEGAL SERVICES	OCT EMP LEGAL INS	\$25.90
1108692	STERLING COMMUNITY	OCT EMP CONTRIB	\$50.00
1108693	TEXAS LIFE INSURANCE CO	OCT EMP SUPP LIFE	\$132.36

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601268	ALLO COMMUNICATIONS LLC	SEP PHONE	\$125.00
1601269	LANGUAGE LINE SOLUTIONS	SEP SERVICES	\$5.78

JAIL CAPITAL IMPROVEMENT FUND

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WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600112	MORGAN COUNTY CENTRAL SERV	SEP REIMB	\$102.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4118135	ALLO COMMUNICATIONS LLC	SERVICES	\$708.00
4118136	BLOEDORN LUMBER	PARTS	\$12.00
4118137	CRANE AND HOIST SALES, INC.	MAINT	\$936.00
4118138	HILL PETROLEUM	FUEL	\$9,419.23
4118139	ILOKA, INC	PHONE	\$815.49
4118140	INTERSTATE BATTERIES	PARTS	\$1,183.60
4118141	KENZ AND LESLIE DISTRIBUTING	PARTS	\$211.05
4118142	KONICA MINOLTA BUSINESS	MAINT	\$35.42
4118143	KORF MOTORS, LLC	PARTS	\$422.29
4118144	MERCEDES BENZ OF LITTLETON	PARTS	\$37.09
4118145	MIDAMERICA RESEARCH CHEMICAL	SUPPLIES	\$781.31
4118146	MORGAN CO QUALITY WATER DIST.	SEP WATER	\$65.74
4118147	NORFOLK IRON AND METAL CO	PARTS	\$901.70
4118148	NORTHEAST FIRE SAFETY	PARTS	\$84.00
4118149	NORTHERN SAFETY CO., INC.	PARTS	\$114.60
4118150	OFFICE DEPOT	SUPPLIES	\$193.20
4118151	ROCKMOUNT RESEARCH & ALLOYS	SUPPLIES	\$900.29
4118152	SERCK SERVICES INC	PARTS	\$150.00
4118153	STANDARD GLASS CO., INC.	REPAIRS	\$299.00
4118154	TRANSWEST TRUCKS INC	PARTS	\$100.35
4118155	WEAR PARTS AND EQUIP CO.	PARTS	\$3,603.87
4118156	A AND R AUTOMOTIVE SERVICE	SERVICE TIRES	\$687.15
4118157	BRUCKNER TRUCK SALES INC.	PARTS	\$120.07
4118158	CENTRAL AUTO PARTS	FILTERS	\$3,471.82
4118159	CRANE AND HOIST SALES, INC.	REPAIRS	\$713.74
4118160	EDECO SOUTHWEST SERVICES CO	LABOR/EXPENSES	\$6,148.69
4118161	FASTENAL COMPANY	SUPPLIES	\$532.08
4118162	HILL PETROLEUM	FUEL SUPPLIES	\$10,579.98
4118163	INLAND TRUCK PARTS COMPANY	PARTS	\$2,081.60
4118164	MHC KENWORTH - GREELEY	PARTS	\$641.85
4118165	MORGAN COUNTY TREASURER	REIMB	\$105.76
4118166	NE COLORADO CELLULAR, INC	SEP PHONE	\$451.69
4118167	RUDY S GTO	TIRES	\$7,001.04
4118168	SAFETY KLEEN CORPORATION	MAINT	\$210.00
4118169	SAILSBERY SUPPLY	SUPPLIES	\$357.97
4118170	STANDARD MOTOR SUPPLY	PARTS	\$582.07
4118171	STATEWIDE INTERNET PORTAL AUTH	SUPPLIES	\$2,351.89
4118172	UNITED STATES WELDING INC	SUPPLIES	\$166.11
4118173	WRIGHT EXPRESS FSC	FUEL	\$1,417.86
4118174	CENTURYLINK	PHONE	\$76.16
4118175	CINTAS	SEPT SERVICE	\$307.04
4118176	DELL MARKETING L.P.	SUPPLIES	\$16,468.20
4118177	EMGOVPOWER	DATA MAINT	\$12,500.00
4118178	FPC FINANCIAL FSB	PARTS	\$1,023.92
4118179	IMPRESSIONS BY BIRD	SUPPLIES	\$740.00
4118180	JMST AUTOMOTIVE GROUP LLC	PARTS	\$183.56
4118181	JOE MONSIVAIS	REIMB	\$187.08
4118182	MORGAN COUNTY TREASURER	SUPPLIES	\$23,262.62
4118183	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$493.92
4118184	TYLER TECHNOLOGIES, INC.	NOV MAINT	\$3,759.54
4118185	UNITED STATES WELDING INC	SUPPLIES	\$66.11
4118186	AMERICAN BIOIDENTITY INC	PREM EMP	\$49.50
4118187	COLORADO MOBILE DRUG TESTING	PREM EMP	\$339.00
4118188	GREAT COPIER SERVICE INC	MAINT	\$99.26
4118189	HILL PETROLEUM	FUEL	\$9,680.71
4118190	HOFFMANN PARKER WILSON	SEP SERVICES	\$2,398.50
4118191	AFLAC GROUP INSURANCE	OCT INS	\$37.46
4118192	AMERICAN FAMILY LIFE ASSURANCE	OCT INS	\$30.90
4118193	AMERICAN FIDELITY ASSURANCE	OCT INS	\$1,024.90
4118194	AMERICAN FIDELITY ASSURANCE CO	OCT INS	\$116.66
4118195	C H P	OCT HEALTH/SUPP LIFE	\$18,947.39
4118196	EHRlich TOYOTA EAST	PARTS	\$90.63
4118197	MORGAN CO TREASURER	OCT FED W/H/FICA	\$22,678.74
4118198	MORGAN COUNTY TREAS	OCT STATE W/H	\$3,438.49
4118199	MORGAN COUNTY TREAS/CCOERA	OCT RETIREMENT	\$10,260.32
4118200	PREPAID LEGAL SERVICES	OCT EMP LEGAL INS	\$12.95
4118201	STERLING COMMUNITY	OCT EMP CONTRIB	\$1,100.00

8 COMMISSIONERS PROCEEDINGS

4118202	TEXAS LIFE INSURANCE CO	OCT EMP SUPP LIFE	\$80.50
4118203	VERIZON WIRELESS	AIR CARD SERV	\$120.37

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4208832	CHRIS G. BOHLEN	SEP SERVICE	\$39.35
4208833	CITY OF BRUSH	SEP UTILITIES	\$148.67
4208834	MORGAN COUNTY CENTRAL SERV	SEP PHONE	\$42.78
4208835	XCEL ENERGY	SEP UTILITIES	\$330.03
4208836	BOUND TREE MEDICAL, LLC	SUPPLIES	\$16.49
4208837	GREAT COPIER SERVICE INC	SEP MAINT	\$6.12
4208838	LIFE-ASSIST, INC.	CREDIT	\$593.74
4208839	NE COLORADO CELLULAR, INC	SEP PHONE	\$117.54
4208840	MORGAN COUNTY TREASURER	SUPPLIES	\$5,855.10
4208841	COLORADO MOBILE DRUG TESTING	TESTING	\$84.00
4208842	COMMERCIAL PRINTERS AND SIGNS	PRINTING	\$57.99
4208843	HUMANA HEALTH CARE PLANS	REFUND	\$121.87
4208844	MANUEL VALDEZ	SUPPLIES	\$1,400.00
4208845	MORGAN COUNTY CENTRAL SERV	SEP REIMB	\$12,903.41
4208846	STRYKER MEDICAL CORPORATION	MAINTENANCE	\$3,952.56
4208847	WAKEFIELD AND ASSOCIATES	SEP BILLING FEE	\$5,271.11
4208848	WALMART COMMUNITY	SUPPLIES	\$89.64
4208849	AMERICAN FIDELITY ASSURANCE	OCT INS	\$959.34
4208850	AMERICAN FIDELITY ASSURANCE CO	OCT FLEX	\$167.00
4208851	C H P	OCT INS	\$11,959.31
4208852	CHAMP VA	REFUND	\$205.43
4208853	HUMANA HEALTH CARE PLANS	REFUND	\$146.61
4208854	MORGAN CO TREASURER	OCT FED FICA W/H	\$19,088.71
4208855	MORGAN COUNTY TREAS	OCT STATE W/H	\$2,890.83
4208856	MORGAN COUNTY TREAS/CCOERA	OCT RETIREMENT	\$3,857.74
4208857	TEXAS LIFE INSURANCE CO	OCT INS	\$78.50
4208858	WAKEFIELD AND ASSOCIATES	SEP BILLING FEES	\$1,032.19

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4406193	INCONTACT, INC.	SEP PHONE	\$8.70
4406194	MANUEL VALDEZ	MAINT	\$8,026.00
4406195	MORGAN CO QUALITY WATER DIST.	SEP WATER	\$60.28
4406196	MORGAN COUNTY R.E.A	SEP UTILITIES	\$2,639.14
4406197	CENTURYLINK	SEP PHONE	\$137.40
4406198	CINTAS	SEP UNIFORMS	\$104.55
4406199	CITY OF BRUSH	AUG RECYCLING	\$179.73
4406200	FASTENAL COMPANY	SUPPLIES	\$34.72
4406201	GREAT COPIER SERVICE INC	SEP MAINT	\$21.07
4406202	MR. D S HOME CENTER	SUPPLIES	\$3.99
4406203	NE COLORADO CELLULAR, INC	SEP SERVICES	\$77.19
4406204	WASTE MGMT. OF NE COLO., INC.	AUG RECYCLING	\$284.38
4406205	KEVIN SHANE HULKOVICH	REIMB	\$100.00
4406206	MORGAN COUNTY TREASURER	AUG UTILITIES	\$157.32
4406207	AMERICAN ENVIRONMENTAL	SEP CONSULTING	\$4,077.94
4406208	MORGAN COUNTY CENTRAL SERV	SEP REIMB	\$11,651.22
4406209	AMERICAN FIDELITY ASSURANCE	OCT INS	\$196.98
4406210	C D W GOVERNMENT, INC.	SUPPLIES	\$2,239.29
4406211	C H P	OCT INS	\$5,952.55
4406212	COLO. DEPT OF PUBLIC HEALTH	3RD QTR USER FEES	\$10,389.09
4406213	FAMILY SUPPORT REGISTRY	OCT GARNISHMENT	\$282.00
4406214	MORGAN CO TREASURER	OCT FED FICA W/H	\$4,651.95
4406215	MORGAN COUNTY TREAS	OCT STATE W/H	\$765.19
4406216	MORGAN COUNTY TREAS/CCOERA	OCT RETIREMENT	\$2,812.16

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201749	KELLY PARIS	SPONSORSHIP	\$600.00
7201750	MORGAN COUNTY ECONOMIC	4TH QTR CONTRACT SERVICE	\$8,750.00
7201751	WILLIAM G LAMBDIN	ADVERTISING	\$458.00
7201752	LAMAR COMPANIES	OCT ADVERTISING	\$1,107.00
7201753	NE COLORADO CELLULAR, INC	SEP PHONE	\$82.19
7201754	PRAIRIE MOUNTAIN PUBLISHING CO	AUG ADVERTISING	\$534.00
7201755	FOLLOWBRIGHT	TRAINING	\$175.00

COMMISSIONERS PROCEEDINGS 9

7201756	MORGAN COUNTY CENTRAL SERV	SEP REIMB	\$415.49
7201757	SPECIALTY PUB. OF CLEARWATER	ADVERTISING	\$4,500.00

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

MORGAN COUNTY WARRANTS – NOVEMBER 2020

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9142917	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$351.99
9142918	ACKLEY BUILDING CENTER	SUPPLIES	\$1,164.60
9142919	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$424.70
9142920	BOB BARKER COMPANY INC	SUPPLIES	\$506.73
9142921	CABLES CAFÉ INC	BUSINESS GRANT	\$22,500.00
9142922	CHRIS G. BOHLEN	OCT SERVICE	\$263.65
9142923	CITY OF BRUSH	OCT UTILITIES	\$250.71
9142924	CMS MECHANICAL SERVICES, INC	REPAIRS	\$22,642.01
9142925	D AND J ELECTRIC, INC	BOX LIGHTS	\$7,886.35
9142926	DANIEL D GLEASON	BUSINESS GRANT	\$658.44
9142927	DANIEL J HOLGUIN JR	REPAIRS	\$92.00
9142928	DISTRICT ATTORNEYS TRUST	NOV CONTRIB	\$51,845.58
9142929	DON HEER	NOV2020RENT	\$450.00
9142930	DOUBLE R EMBROIDERY COMPANY	UNIFORMS	\$63.00
9142931	ENG ORTHODONTICS PLLC	BUSINESS GRANT	\$2,527.00
9142932	FORT MORGAN GLADIATORS	BUSINESS GRANT	\$5,784.70
9142933	HAJOCA CORPORATION	SUPPLIES	\$800.50
9142934	HOME DEPOT USA INC.	SUPPLIES	\$256.00
9142935	IMPRESSIONS BY BIRD	SUPPLIES	\$247.50
9142936	INCONTACT, INC.	PHONE	\$4.40
9142937	KONICA MINOLTA BUSINESS	MAINT	\$621.15
9142938	LSQ GROUP HOLDINGS LLC	TRANSPORT	\$2,998.13
9142939	MORGAN CO DEPT OF HUMAN SERV.	NOV2020RENT	\$200.00
9142940	MORGAN CO QUALITY WATER DIST.	OCT WATER	\$56.64
9142941	MORGAN COUNTY AMBULANCE	2020 SUBSCRIPT	\$140.00
9142942	MORGAN COUNTY CENTRAL SERV	OCT PHONE	\$46.46
9142943	MR. D S HOME CENTER	SUPPLIES	\$1,856.03
9142944	NATIONAL ASSOC OF COUNTIES	2021 DUES	\$563.00
9142945	NEWCO, INC.	SUPPLIES	\$138.10
9142946	OFFICE DEPOT	SUPPLIES	\$609.96
9142947	PHILLIPS CO SHERIFFS OFFICE	POST GRANT	\$78.58
9142948	QUAD COUNTY PLUMBING INC	SERVICE	\$2,707.25
9142949	S.A.R.A. INC.	MEDICAL EXAMS	\$600.00
9142950	SAFEBUILT COLORADO LLC	TRAINING	\$450.00
9142951	STERLING POLICE DEPARTMENT	POST GRANT	\$945.00
9142952	STOPSTICK, LTD.	SMALL EQUIP	\$207.00
9142953	THE ARTCRAFT GROUP INC	SUPPLIES	\$895.00
9142954	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$442.86
9142955	UNIVERSITY OF NORTHERN COLO.	BUSINESS GRANT	\$15,882.00
9142956	VALUE WEST INC	NOV SERVICE	\$6,571.00
9142957	WESTERN CARTOGRAPHERS	MAP BOOKS	\$490.00
9142958	WOLF WASTE LLC	TRASH SERV	\$384.00
9142959	YUMA POLICE DEPARTMENT	POST GRANT	\$550.04
9142960	BLAKE BERRY	BUSINESS GRANT	\$3,191.03
9142961	CENTER FOR HEALING TRAUMA	BUSINESS GRANT	\$10,000.00
9142962	IMMANUEL CONG CHURCH	BUSINESS GRANT	\$12,530.57
9142963	KINSALE PROPERTIES INC	BUSINESS GRANT	\$2,998.97
9142964	LONGMEADOW GAME RESORT	BUSINESS GRANT	\$30,000.00
9142965	MALISA MARIE SEVERSON	BUSINESS GRANT	\$3,882.19
9142966	SWAGE LLC	BUSINESS GRANT	\$5,470.57

10 COMMISSIONERS PROCEEDINGS

9142967	TANNER KINNISON	BUSINESS GRANT	\$480.78
9142968	THE BODY FIRM FITNESS CENTER	BUSINESS GRANT	\$22,500.00
9142969	US SMALL BUSINESS ADMIN.	BUSINESS GRANT	\$30,000.00
9142970	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,302.58
9142971	AMERICAN VETERAN	SERVICES	\$825.01
9142972	APE, INC	SUPPLIES	\$34.67
9142973	BLOEDORN LUMBER	SUPPLIES	\$188.89
9142974	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$859.25
9142975	BOB BARKER COMPANY INC	SUPPLIES	\$551.81
9142976	CENTURYLINK	PHONE	\$545.79
9142977	COLO. ASSN. OF FAIRS AND SHOWS	2021 DUES	\$50.00
9142978	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$2,321.50
9142979	COLORADO STATE TREASURER	UNEMPL INS	\$9,212.57
9142980	COLORADO STATE UNIVERSITY	COOP SALARIES	\$19,966.63
9142981	DANIEL D GLEASON	BUSINESS GRANT	\$4,106.12
9142982	FASTENAL COMPANY	SUPPLIES	\$52.43
9142983	GRAINGER, INC.	SUPPLIESD	\$574.56
9142984	GREAT COPIER SERVICE INC	MAINT	\$842.70
9142985	HOME DEPOT USA INC.	SUPPLIES	\$1,789.68
9142986	INCONTACT, INC.	PHONE	\$8.32
9142987	MATTHEW J RYAN	ADVANCED PER DIEM	\$231.00
9142988	MORGAN CO SCHOOL DIST. RE-3	MIT SERVICE	\$1,234.56
9142989	OFFICE DEPOT	SUPPLIES	\$594.94
9142990	RUNBECK ELECTION SERVICES INC	BALLOT PROCESSING	\$20,563.82
9142991	SERVICE MASTER	NOV SERVICES	\$7,125.00
9142992	SHERWIN-WILLIAMS CO	PAINT	\$44.49
9142993	SHRED IT US HOLDCO, INC	OCT SERVICE	\$109.00
9142994	SWAGE LLC	BUSINESS GRANT	\$5,470.57
9142995	UNION COLONY PROTECTIVE	SERVICES	\$1,120.00
9142996	WALMART BUSINESS/GEMB	SUPPLIES	\$9.98
9142997	XCEL ENERGY	OCT UTILITIES	\$3,437.74
9142998	AUCTIONEERS MILLER AND ASSOC.	SMALL EQUIP	\$900.00
9142999	BARCO MUNICIPAL PRODUCTS INC	SIGNS	\$248.04
9143000	C D W GOVERNMENT, INC.	SMALL EQUIP	\$172.46
9143001	CHANNEL 3 TV COMPANY LLC	DEC TOWER LEASE	\$1,313.46
9143002	CINTAS	OCT SERVICES	\$1,021.28
9143003	COUNTRY HARDWARE	CEMENT	\$4.99
9143004	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENTS	\$99.98
9143005	FARMER BROS. CO.	SUPPLIES	\$209.52
9143006	FIND IMPORT CORPORATION	SUPPLIES	\$543.69
9143007	FPC FINANCIAL FSB	REPAIRS	\$712.86
9143008	GRACIELA CERNA	BUSINESS GRANT	\$31,639.82
9143009	HOFFMANN PARKER WILSON	OCT SERV	\$26,175.19
9143010	HOTSY EQUIPMENT OF N. COLORADO	SUPPLIES	\$2,563.00
9143011	INDUSTRIAL CHEMICAL LABS	-----+	\$233.11
9143012	JENNIFER S EIRING	BUSINESS GRANT	\$216.29
9143013	KINNON ENTERTAINMENT LLC	VIDEO UPGRADE	\$63,625.00
9143014	KINSALE PROPERTIES INC	BUSINESS GRANT	\$2,826.22
9143015	MORGAN COUNTY TREASURER	SEP UTILITIES	\$30,920.06
9143016	MORGAN COUNTY TREASURER	POSTAGE	\$197.00
9143017	NE COLORADO CELLULAR, INC	OCT PHONE	\$1,775.05
9143018	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9143019	OFFICE DEPOT	SUPPLIES	\$96.91
9143020	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$116.35
9143021	RICOH AMERICAS CORP	MAINT	\$22.58
9143022	RUHL DISTRIBUTING	SUPPLIES	\$347.09
9143023	SHRED IT US HOLDCO, INC	SERVICES	\$30.00
9143024	THE MASTERS TOUCH LLC	POSTAGE	\$5,268.00
9143025	TRIGON CORP	SUPPLIES	\$428.26
9143026	UNION COLONY PROTECTIVE	SECURITY SERVICES	\$1,844.00
9143027	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$135.00
9143028	WESTEK RENTALS LLC	EQUIP RENTAL	\$285.00
9143029	XCEL ENERGY	OCT UTILITIES	\$19.75
9143030	BRIAN L GRENNAN	BUSINESS GRANT	\$8,251.30
9143031	BRUSH FIRST CHURCH OF	BUSINESS GRANT	\$24,700.00
9143032	CENTER FOR HEALING TRAUMA	BUSINESS GRANT	\$1,000.00
9143033	CHRISTOPHER GRIGGS	ADVANCED PER DIEM	\$87.00
9143034	CMS MECHANICAL SERVICES, INC	REPAIRS	\$46,854.65
9143035	EBEN EZER LUTHERAN CARE CENTER	BUSINESS GRANT	\$3,356.24
9143036	OUT ON THE TOWN ENTERTAINMENT	BUSINESS GRANT	\$22,500.00
9143037	SUNNY DAYZ GROOMING SALON	BUSINESS GRANT	\$2,659.20
9143038	ACAPULCO BAY	BUSINESS GRANT	\$24,500.00
9143039	AFLAC GROUP INSURANCE	NOV INS	\$385.83
9143040	AMERICAN FAMILY LIFE ASSURANCE	NOV INS	\$253.42
9143041	AMERICAN FIDELITY ASSURANCE	NOV INS	\$6,963.68

COMMISSIONERS PROCEEDINGS 11

9143042	AMERICAN FIDELITY ASSURANCE CO	NOV INS	\$1,574.44
9143043	C H P	NOV HEALTH/SUPP LIFE	\$110,858.55
9143044	CENTURYLINK	PHONE	\$63.30
9143045	CHARTER COMM. HOLDING CO LLC	SERVICES	\$148.99
9143046	COLO. DEPT. OF REVENUE	NOV EMP GARNISH	\$75.00
9143047	DG INVESTMENT INTERMEDIATE	REPAIRS	\$2,450.00
9143048	EAST MORGAN MEDICAL CENTER	SERVICES	\$406.00
9143049	FAMILY SUPPORT REGISTRY	NOV EMP GARNISH	\$395.00
9143050	GRAINGER, INC.	SUPPLIES	\$315.11
9143051	KINNON ENTERTAINMENT LLC	SERVICES	\$9,831.50
9143052	KINSALE PROPERTIES INC	BUSINESS GRANT	\$12,792.45
9143053	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$37.26
9143054	MORGAN CO TREASURER	NOV FED W/H/FICA	\$112,106.39
9143055	MORGAN COUNTY CENTRAL SERVICES	OCT REIMB	\$167,639.81
9143056	MORGAN COUNTY TREAS	NOV STATE W/H	\$17,954.16
9143057	MORGAN COUNTY TREAS/CCOERA	NOV RETIREMENT	\$43,238.43
9143058	MOSQUEDA DELICACIES LLC	BUSINESS GRANT	\$16,810.25
9143059	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$140.00
9143060	ORIGIN FOODS INC	BUSINESS GRANT	\$7,200.00
9143061	PATRICIA BAUMGARTNER	BUSINESS GRANT	\$4,597.68
9143062	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$37.72
9143063	PREPAID LEGAL SERVICES	NOV EMP LEGAL INS	\$447.40
9143064	RICK LAPP	SERVICES	\$1,612.50
9143065	RUHL DISTRIBUTING	SUPPLIES	\$225.36
9143066	SPECIALIZED PATHOLOGY	SERVICES	\$2,500.00
9143067	STERLING COMMUNITY	NOV EMP CONTRIB	\$400.00
9143068	SWAGE LLC	BUSINESS GRANT	\$4,629.00
9143069	TEXAS LIFE INSURANCE CO	NOV EMP LIFE INS	\$212.46
9143070	THEODORE CHARLES BOGGESS	REIMB	\$83.76
9143071	XCEL ENERGY	NOV UTILITIES	\$203.18

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1020315	CHRIS G. BOHLEN	OCT SERVICE	\$60.00
1020316	HEER MORTUARIES & CREMATORY	CLIENT EXPENSE	\$1,550.00
1020317	LESLIE MCGRORY	REFUND	\$72.10
1020318	MORGAN COUNTY CENTRAL SERV	OCT PHONE	\$876.70
1020319	MORGAN COUNTY GENERAL	NOV RENT	\$7,657.98
1020320	OFFICE DEPOT	SUPPLIES	\$584.85
1020321	PATRICIA M CHASE	SERVICES	\$700.00
1020322	ALLO COMMUNICATIONS LLC	SERVICES	\$220.35
1020323	ARAPAHOE CO DEPT OF FINANCE	LICENSE FEES	\$2,082.25
1020324	BABY BEAR HUGS	CONTRIB	\$1,380.00
1020325	CENTURYLINK	PHONE	\$52.06
1020326	CORPORATE TRANSLATION SERV INC	SERVICE	\$427.00
1020327	DISCOVER GOODWILL OF SOUTHERN	CONTRACT	\$3,333.33
1020328	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$203.16
1020329	GREAT COPIER SERVICE INC	MAINT	\$325.13
1020330	JEFFREY S. SCHAUERMANN	SERVICE	\$105.00
1020331	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1020332	MORGAN CO FAMILY CENTER	AUGUST FEES	\$935.76
1020333	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$26.00
1020334	SAN JUANA GUERRERO	TRANSCRIPTS	\$6.00
1020335	SERVICE MASTER	NOV SERVICE	\$2,925.00
1020336	THE PAPER CHASE	SERVICE	\$75.00
1020337	VERIZON WIRELESS	SERVICE	\$80.92
1020338	YUMA CO DEPT OF SOCIAL SERVICE	APP FEE TRANSFER	\$20.00
1020339	CENTURYLINK	PHONE	\$55.56
1020340	CINTAS	OCT SERVICE	\$148.45
1020341	FAMILY SUPPORT PAYMENT	CS PAYMENT	\$9.23
1020342	HILL PETROLEUM	CLIENT EXPENSE	\$205.15
1020343	HOFFMANN PARKER WILSON	OCT SERVICE	\$3,943.79
1020344	MORGAN COUNTY TREASURER	CBI CKS/SUPPLIES	\$5,045.74
1020345	NE COLORADO CELLULAR, INC	PHONE	\$436.13
1020346	OFFICE DEPOT	SUPPLIES	\$72.31
1020347	SHRED IT US HOLDCO, INC	OCT SERV	\$40.00
1020348	AFLAC GROUP INSURANCE	NOV INS	\$222.96
1020349	AMERICAN FAMILY LIFE ASSURANCE	NOV INS	\$436.23
1020350	AMERICAN FIDELITY ASSURANCE	NOV INS	\$4,780.29
1020351	AMERICAN FIDELITY ASSURANCE CO	NOV INS	\$955.00
1020352	C H P	NOV HEALTH/SUPP LIFE	\$64,354.74
1020353	FAMILY SUPPORT PAYMENT	CS PAYMENT	\$9.23
1020354	FRANCY LAW FIRM, PC	NOV EMP GARNISH	\$486.28

12 COMMISSIONERS PROCEEDINGS

1020355 IMPRESSIONS BY BIRD

SUPPLIES

\$115.00

COMMISSIONERS PROCEEDINGS 13

1020356	MORGAN CO FAMILY CENTER	SEPT EXPENSES	\$5,235.04
1020357	MORGAN CO TREASURER	NOV FED W/H/FICA	\$48,903.60
1020358	MORGAN COUNTY CENTRAL SERV	OCT REIMB	\$19,233.93
1020359	MORGAN COUNTY TREAS	NOV STATE W/H	\$8,315.07
1020360	MORGAN COUNTY TREAS/CCOERA	NOV RETIREMENT	\$21,705.89
1020361	PREPAID LEGAL SERVICES	NOV EMP LEGAL INS	\$180.40
1020362	STERLING COMMUNITY	NOV EMP CONTRIB	\$70.00
1020363	TEXAS LIFE INSURANCE CO	NOV EMP LIFE INS	\$77.36
1020364	YNOSENCIA BARRAZA	REFUND	\$200.00

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1108694	BARCO MUNICIPAL PRODUCTS INC	SIGNS	\$1,511.60
1108695	BUILDERS AGGREGATE	CONCRETE	\$255.00
1108696	MR. D S HOME CENTER	SUPPLIES	\$42.93
1108697	WIGGINS TELEPHONE ASSOC.	PHONE	\$35.28
1108698	WOLF WASTE LLC	TRASH SERV	\$103.00
1108699	BLOEDORN LUMBER	SUPPLIES	\$23.99
1108700	CENTRAL AUTO PARTS	SUPPLIES	\$33.29
1108701	CENTURYLINK	PHONE	\$113.26
1108702	COLORADO STATE TREASURER	UNEMPL INS	\$905.00
1108703	DENVER INDUSTRIAL SALES AND	CULVERTS	\$1,641.80
1108704	FASTENAL COMPANY	SUPPLIES	\$552.63
1108705	GREAT COPIER SERVICE INC	MAINT	\$177.38
1108706	HILL PETROLEUM	PROPANE	\$41.40
1108707	MARLA J DICKSON	OCT DIRT/GRAVEL	\$1,157.67
1108708	MURDOCHS RANCH AND HOME	SUPPLIES	\$67.57
1108709	SAILSBERY SUPPLY	SUPPLIES	\$170.00
1108710	SHERWIN-WILLIAMS CO	PAINT	\$372.24
1108711	UNITED STATES WELDING INC	SUPPLIES	\$258.48
1108712	CINTAS	OCT SERV	\$521.09
1108713	MORGAN COUNTY TREASURER	EQUIP RENTAL	\$1,119.15
1108714	NE COLORADO CELLULAR, INC	OCT PHONE	\$326.68
1108715	AFLAC GROUP INSURANCE	NOV INS	\$125.18
1108716	AMERICAN FAMILY LIFE ASSURANCE	NOV INS	\$54.00
1108717	AMERICAN FIDELITY ASSURANCE	NOV INS	\$2,427.17
1108718	AMERICAN FIDELITY ASSURANCE CO	NOV INS	\$183.33
1108719	C H P	NOV HEALTH/SUPP LIFE	\$36,017.05
1108720	MORGAN CO TREASURER	NOV FED W/H/FICA	\$27,919.94
1108721	MORGAN COUNTY CENTRAL SERV	OCT REIMB	\$143,678.61
1108722	MORGAN COUNTY SOL WASTE MGMT	OCT REIMB	\$737.08
1108723	MORGAN COUNTY TREAS	NOV STATE W/H	\$4,656.48
1108724	MORGAN COUNTY TREAS/CCOERA	NOV RETIREMENT	\$11,276.49
1108725	OLDCASTLE PRECAST INC	CEMENT CULVERTS	\$10,360.00
1108726	PREPAID LEGAL SERVICES	NOV EMP LEGAL INS	\$25.90
1108727	STERLING COMMUNITY	NOV EMP CONTRIB	\$50.00
1108728	TEXAS LIFE INSURANCE CO	NOV EMP LIFE INS	\$132.36

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601270	ALLO COMMUNICATIONS LLC	OCT PHONE	\$125.00
1601271	LANGUAGE LINE SOLUTIONS	OCT SERVICES	\$23.94

CONSERVATION TRUST FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2500197	MORGAN COUNTY TREASURER	SERVICE	\$2,003.90

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600113	DARREN STADSTAD	EQUIPMENT	\$10,503.00
2600114	MORGAN COUNTY CENTRAL SER	OCT REIMB	\$108.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4118204	C D W GOVERNMENT, INC.	SMALL EQUIP	\$2,397.38

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4118205	COLO PLAINS PHYSICIAN PRACTICE	PRE EMP	\$354.00
4118206	COLORADO PLAINS MEDICAL CENTER	PRE EMP	\$1,430.00
4118207	FORT COLLINS RADIOLOGIC ASSOC.	PRE EMP	\$53.00
4118208	HILL PETROLEUM	FUEL	\$13,746.48
4118209	KONICA MINOLTA BUSINESS	MAINT	\$33.07
4118210	MORGAN CO QUALITY WATER DIST.	PCT WATER	\$62.10
4118211	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4118212	A AND R AUTOMOTIVE SERVICE	TIRES	\$106.98
4118213	ALLO COMMUNICATIONS LLC	SERVICES	\$708.00
4118214	APE, INC	SMALL EQUIP	\$8,142.09
4118215	BEAR COMMUNICATIONS INC	PATROL BUILD	\$9,050.28
4118216	BRUCKNER TRUCK SALES INC.	PARTS	\$106.45
4118217	C D W GOVERNMENT, INC.	SMALL EQUIP	\$5,648.51
4118218	CENTRAL AUTO PARTS	PARTS	\$3,311.29
4118219	CENTURYLINK	PHONE	\$90.24
4118220	FLOYDS TRUCK CENTER INC	PARTS	\$1,311.59
4118221	GREAT COPIER SERVICE INC	MAINT	\$143.11
4118222	HILL PETROLEUM	FUEL	\$11,805.66
4118223	ILOKA, INC	PHONE	\$846.81
4118224	INLAND TRUCK PARTS COMPANY	PARTS	\$3,245.77
4118225	INTERSTATE BATTERIES	PARTS	\$142.95
4118226	MATHESON TRI-GAS INC	SUPPLIES	\$343.61
4118227	RUDY S GTO	TIRES	\$405.00
4118228	SAILSBERY SUPPLY	PARTS	\$203.76
4118229	SERCK SERVICES INC	PARTS	\$150.00
4118230	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$135.00
4118231	UNITED STATES WELDING INC	SUPPLIES	\$399.43
4118232	VANCE BROS., INC.	PARTS	\$626.37
4118233	WRIGHT EXPRESS FSC	FUEL	\$1,114.72
4118234	C D W GOVERNMENT, INC.	SMALL EQUIP	\$2,314.08
4118235	CINTAS	OCT SERVICE	\$383.80
4118236	COLO PLAINS PHYSICIAN PRACTICE	PRE EMP	\$236.00
4118237	DELL MARKETING L.P.	SUPPLIES	\$2,870.36
4118238	FPC FINANCIAL FSB	PARTS	\$403.40
4118239	GREEN ROCKET SECURITY INC	SUPPLIES	\$186.60
4118240	HOFFMANN PARKER WILSON	OCT SERVICE	\$312.00
4118241	JOHNSON AUTO SALES, INC	PARTS	\$211.99
4118242	KORF MOTORS, LLC	PARTS	\$11,434.89
4118243	MORGAN COUNTY ROAD AND BRIDGE	SALARY REIMB	\$36,510.89
4118244	MORGAN COUNTY TREASURER	SUPPLIES	\$19,421.54
4118245	NE COLORADO CELLULAR, INC	OCT PHONE	\$410.71
4118246	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$610.20
4118247	TYLER TECHNOLOGIES, INC.	DEC MAINT	\$3,759.54
4118248	AFLAC GROUP INSURANCE	NOV INS	\$37.46
4118249	AMERICAN FAMILY LIFE ASSURANCE	NOV INS	\$30.90
4118250	AMERICAN FIDELITY ASSURANCE	NOV INS	\$1,024.90
4118251	AMERICAN FIDELITY ASSURANCE CO	NOV INS	\$116.66
4118252	BLUE JEANS INFORMATION	DATA SERVICES	\$4,100.00
4118253	C H P	NOV HEALTH/SUPP LIFE	\$18,947.39
4118254	COLO. DEPT. OF LABOR AND EMP.	TANK FEES	\$210.00
4118255	FORT COLLINS RADIOLOGIC ASSOC.	PRE EMP	\$106.00
4118256	HILL PETROLEUM	FUEL	\$12,213.15
4118257	JAMES MONROE	REIMB	\$35.61
4118258	MORGAN CO TREASURER	NOV FED W/H/FICA	\$22,713.03
4118259	MORGAN COUNTY TREAS	NOV STATE W/H	\$3,438.53
4118260	MORGAN COUNTY TREAS/CCOERA	NOV RETIREMENT	\$10,154.25
4118261	PREPAID LEGAL SERVICES	NOV EMP LEGAL INS	\$12.95
4118262	STERLING COMMUNITY	NOV EMP CONTRIB	\$1,100.00
4118263	TEXAS LIFE INSURANCE CO	NOV EMP LIFE	\$80.50
4118264	TYLER TECHNOLOGIES, INC.	MAINT	\$2,671.56
4118265	VERIZON WIRELESS	AIR CARD SERV	\$40.01

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4208859	BOBS UPHOLSTERY	SUPPLIES	\$45.00
4208860	BUCKEYE WELDING SUPPLY	SUPPLIES	\$162.55
4208861	CHRIS G. BOHLEN	OCT SERVICES	\$39.35
4208862	CITY OF BRUSH	OCT UTILITIES	\$148.67
4208863	GALLS, INC.	UNIFORMS	\$165.97
4208864	MORGAN COUNTY CENTRAL SERV	OCT PHONE	\$42.78
4208865	XCEL ENERGY	OCT UTILITIES	\$464.79
4208866	BANNER HEALTH	SUPPLIES	\$45.53
4208867	GREAT COPIER SERVICE INC	OCT MAINT	\$11.36

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4208868	LIFE-ASSIST, INC.	SUPPLIES	\$2,439.80
4208869	NE COLORADO CELLULAR, INC	OCT PHONE	\$116.55
4208870	WAKEFIELD AND ASSOCIATES	OCT BILLING FEE	\$4,778.21
4208871	BOUND TREE MEDICAL, LLC	SUPPLIES	\$5,022.89
4208872	LIFEMED SAFETY, INC	SUPPLIES	\$112.00
4208873	MORGAN COUNTY TREASURER	SUPPLIES	\$1,056.31
4208874	ACCENT INSURANCE RECOVERY	REFUND	\$1,842.40
4208875	AMERICAN FIDELITY ASSURANCE	NOV INS	\$853.46
4208876	AMERICAN FIDELITY ASSURANCE CO	NOV FLEX	\$167.00
4208877	C H P	NOV INS	\$11,959.31
4208878	MORGAN CO TREASURER	NOV FED FICA W/H	\$13,467.00
4208879	MORGAN COUNTY CENTRAL SERV	OCT REIMB	\$18,303.55
4208880	MORGAN COUNTY TREAS	NOV STATE W/H	\$2,116.14
4208881	MORGAN COUNTY TREAS/CCOERA	NOV RETIREMENT	\$3,191.16
4208882	TEXAS LIFE INSURANCE CO	NOV INS	\$78.50

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4406217	INCONTACT, INC.	OCT PHONE	\$8.75
4406218	MORGAN COUNTY R.E.A	OCT UTILITIES	\$2,448.34
4406219	MR. D S HOME CENTER	SUPPLIES	\$74.92
4406220	CENTRAL AUTO PARTS	SUPPLIES	\$39.97
4406221	CENTURYLINK	OCT PHONE	\$137.58
4406222	CINTAS	OCT UNIFORMS	\$125.75
4406223	GREAT COPIER SERVICE INC	OCT MAINT	\$10.92
4406224	MORGAN CO QUALITY WATER DIST.	OCT WATER	\$62.52
4406225	NE COLORADO CELLULAR, INC	OCT SERVICE	\$77.19
4406226	SAILSBERY SUPPLY	SUPPLIES	\$13.85
4406227	ALS GROUP USA, CORP	TESTING	\$1,340.00
4406228	AMERICAN ENVIRONMENTAL	OCT CONSULTING	\$7,704.38
4406229	MORGAN COUNTY TREASURER	SEP UTILITIES	\$135.75
4406230	AMERICAN FIDELITY ASSURANCE	NOV INS	\$196.98
4406231	C H P	NOV INS	\$4,942.55
4406232	FAMILY SUPPORT REGISTRY	NOV GARNISHMENT	\$282.00
4406233	GRAHAM UPHOLSTERY	SERVICE	\$687.50
4406234	MORGAN CO TREASURER	NOV FED FICA W/H	\$3,547.45
4406235	MORGAN COUNTY CENTRAL SERV	OCT REIMB	\$13,762.22
4406236	MORGAN COUNTY TREAS	NOV STATE W/H	\$565.61
4406237	MORGAN COUNTY TREAS/CCOERA	NOV RETIREMENT	\$2,505.54
4406238	MORTEC INDUSTRIES, INC.	SCALE UPGRADE	\$11,462.40
4406239	RICHARD L HANSEN	REIMB	\$89.99
4406240	TRI STATE OIL	RECYCLING	\$100.00

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201758	HOFFMANN PARKER WILSON	ATTORNEY FEES	\$1,522.40
7201759	NE COLORADO CELLULAR, INC	OCT PHONE	\$82.35
7201760	LAMAR COMPANIES	NOV ADVERTISING	\$1,107.00
7201761	MILE HIGH SPORTS, LLC	NOV ADVERTISING	\$925.00
7201762	MORGAN COUNTY CENTRAL SER	OCT REIMB	\$412.26
7201763	NATIONAL SKEET SHOOTING ASSOC.	ADVERTISING	\$2,524.00
7201764	WILLIAM G LAMBDIN	NOV ADVERTISING	\$458.00

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

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