

# COMMISSIONERS PROCEEDINGS 1

## BOARD OF COUNTY COMMISSIONERS Minutes of Meeting January 23, 2018

The Board of Morgan County Commissioners met Tuesday, January 23, 2018 at 9:08 a.m. with Chairman Mark Arndt, Commissioner Laura Teague and Commissioner James Zwetzig in attendance. Chairman Arndt asked Darlene Carpio, Regional Director of Senator Cory Gardner Office to lead the meeting in the Pledge of Allegiance.

### ADOPTION OF THE AGENDA

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

### CONSENT AGENDA

- Ratify the Board of County Commissioners approval of meetings minutes dated January 9, 2018
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 007, Hyper-Reach, early warning notifications system, Term of Contract January 1, 2018 through December 31, 2018
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 008, MJ's Garage Service, replace cables on overhead door at Fort Morgan Ambulance bldg, Term of Contract January 9, 2018 until completed
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 009, All My Sons Moving Company, moving services used for Judicial Center water leak for D.A. office, Term of Contract January 3, 2018 until completed
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 010, Front Range Roofing, repairs to Judicial Center roof, Term of Contract January 4, 2018 until completed
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 011, JMST Automotive, diagnose and replace wheel speed sensor on unit #5502, Term of Contract December 27, 2017 until completed
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 012, Wagner Equipment, annual master agreement for repairs and service, Term of Contract January 1, 2018 through December 31, 2018
- Ratify the Board of County Commissioners approval on 2018 CNT 013, Green Family Estate Inc., gravel pit lease, Term of Contract January 1, 2018 through December 31, 2018
- Ratify the Board of County Commissioners approval on 2018 CNT 014, Lorenzini Farms, Weldona Valley Farm Lease, Term of Contract January 1, 2018 through December 31, 2018
- Ratify the Board of County Commissioners approval on 2018 CNT 015, Brandenburg Law Offices, Torrens reviewer legal fees, Term of Contract January 1, 2018 through December 31, 2018
- Ratify the Board of County Commissioners approval on 2018 CNT 016, William F. Larrick Testamentary Martial Trust, month to month leasing for District Attorney office, Term of Contract January 3, 2018 until Judicial Center repairs are completed
- Ratify the Board of County Commissioners approval on 2018 CNT 017, Dr. John Collins, medical director services for Morgan County Ambulance, Term of Contract January 1, 2018 through December 31, 2018
- Ratify the Board of County Commissioners approval on 2018 CNT 018, Morgan County Attorney, provide child support legal services to DHS, Term of Contract January 1, 2018 through December 31, 2018
- Ratify the Board of County Commissioners approval on 2018 CNT 019, Morgan County, provide legal services to DHS, Term of Contract January 1, 2018 through December 31, 2018
- Ratify the Board of County Commissioners approval on 2018 CNT 020, Morgan County Veteran Affairs, monthly office rent in the DHS building, Term of Contract January 1, 2018 through December 31, 2018
- Ratify the Board of County Commissioners approval on 2018 CNT 021, Morgan County Human Resources, provide HR staff to DHS, Term of Contract January 1, 2018 through December 31, 2018
- Ratify the Board of County Commissioners approval on 2018 CNT 022, Morgan County Central Services, provide accounting staff to DHS, Term of Contract January 1, 2018 through December 31, 2018
- Ratify the Board of County Commissioners approval on 2018 CNT 023, Center for Healing Trauma and Attachment, Inc (CHTA), provide mental health services to DHS, Term of Contract June 1, 2017 through May 31, 2018
- Ratify the Board of County Commissioners approval on 2018 CNT 024, Allstate Fire Protection, initial fire sprinkler pipe repairs, Term of Contract January 5, 2018 until completed
- Ratify the Board of County Commissioners approval on 2018 GRA 01, Statewide Internet Portal Authority (SIPA), online forms and payments added to website, application approved on January 10, 2018
- Ratify the Board of County Commissioners approval on 2018 GRA 02, EMPG/LEMS, matching grant for Emergency Director salary, application approved on January 10, 2018
- Ratify the Board of County Commissioners approval on the Morgan County Public Trustee report for the time period of January 2017 through December 2017
- Ratify the Board of County Commissioners approval of the noted changes on January 9, 2018 for the 2018 Organization Schedule
- Ratify the Board of County Commissioners approval on the December 2017 Warrants
- Ratify Commissioner Laura Teague's signature on the Colorado Department of Public Health & Environment annual report for the Morgan County Landfill signed on January 16, 2018
- Ratify Commissioner Laura Teague's signature on the Mass Mutual discontinuance direct form and contract discontinuance agreement form signed on January 10, 2018
- Ratify Chairman Mark Arndt's signature on the Philadelphia Indemnity Insurance Company status form for the bond issued to Keefe Construction for the construction of the Morgan County Brush Ambulance building
- Ratify the Board of County Commissioners signatures on thank you letters to City of Fort Morgan, Logan County and Washington County for their assistance during the water leak at the Judicial Center
- Ratify the Board of County Commissioners approval on the CCOERA 401(a) retirement plan loans guidelines

# 2 COMMISSIONERS PROCEEDINGS

Ratify the Board of County Commissioners approval on the CCOERA 457(b) retirement plan loans guidelines  
Ratify the Board of County Commissioners approval on the waiver of fees at the fairgrounds for Freedom to  
Cowboy Up

Commissioner Zwetzig made a motion to approve all items on the Consent Agenda as presented. Commissioner Teague seconded the motion and motion carried 3-0.

## **GENERAL BUSINESS AND ADMINISTRATIVE ITEMS**

### **Consideration of Approval – RESOLUTION - 2018 BCC 06 – Resolution adopting an Equal Employment Opportunity Plan**

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

#### **RESOLUTION 2018 BCC 06**

#### **RESOLUTION ADOPTING AN EQUAL EMPLOYMENT OPPORTUNITY PLAN**

**WHEREAS**, Policy L of the Morgan County Personnel Policy Manual provides a statement of Equal Opportunity for County employment.

**WHEREAS**, Policy L of the Morgan County Personnel Policy Manual states “Morgan County does not discriminate against any employee in appointment, hiring, promotion, dismissal, or any other term or condition of employment because of political affiliation, race, color, age, national origin, religion, gender, gender identity, sexual orientation, disability, genetic information and veteran status.”

**WHEREAS**, Policy M of the Morgan County Personnel Policy Manual provides the process of reporting discrimination, harassment and intimidation.

**WHEREAS**, in furtherance of the objectives of said Policies, the Morgan County Board of County Commissioners has recommended the adoption of an Equal Employment Opportunity Plan, a copy of which is attached hereto as Exhibit A.

**WHEREAS**, said Plan describe how the Equal Employment Opportunity Plan is implemented.

**NOW, THEREFORE, BE IT RESOLVED**, that after review, discussion and consideration the Morgan County Board of County Commissioners certify that an Equal Employment Opportunity Plan exists, **Exhibit A** herein, which is hereby approved and adopted.

APPROVED this 23<sup>rd</sup> day of January, 2018.

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

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

\_\_\_\_\_  
s/Laura D. Teague  
Laura D. Teague, Commissioner

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

(SEAL)

**ATTEST:**

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

Morgan County Human Resources Director Tracy Amen presented to the Board for approval, Resolution 2018 BCC 06, Resolution adopting an Equal Employment Opportunity Plan. Ms. Amen stated this plan outlines the details of how the hiring process will be and that it will be equal opportunity for all. She explained that the plan identifies where all EEO's will be posted which includes all of the County buildings, statements on job descriptions, this will be included on County applications, information will be included in the personnel policy and also to be placed on the County website. Ms. Amen stated that once the new County website is up and running it will be posted in different languages. At this time, Ms. Amen asked for approval of the Equal Employment Opportunity Plan.

Commissioner Teague made a motion to approve Resolution 2018 BCC 06, a resolution adopting an Equal Employment Opportunity Plan as presented by Morgan County Human Resources Director Tracy Amen with Commissioner Zwetzig seconding the motion. At this time, the motion carried 3-0.

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## **Consideration of Approval – RIGHT OF WAY - 2018 PMT 02 – Kyle Kembel**

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 02, with Kyle Kembel. Mr. Goodman stated this right of way permit is for trenching across County Road V (Segment 900) in two locations, first crossing at a point 1063 feet south of County Road V intersection also identified as the center of the NE1/4 of Section 24, Township 4 North, Range 58 West of the 6<sup>th</sup> PM trenching east/west across County Road V to install a 10 inch irrigation pipe, second crossing at a point 1022 feet West of County Road V intersection also identified as the center of the NE1/4 of Section 24, Township 4 North, Range 58 West of the 6<sup>th</sup> PM trenching north/south across County Road V to install a 15 inch irrigation pipe, for the purpose of installing 10 inch and 15 inch 100# pipe irrigation lines. Commissioner Zwetzig stated that he called Mr. Kembel to revise the distances, they are the points that he would like to cross and they have decided for mapping purposes that have added segment 900 that will now refer to the road segments that are in the HUTF funds and the GIS mapping system. Also, they have asked Mr. Kembel to measure from a closer corner for segment purposes. Commissioner Teague questioned if the amount for the permit is correct with Commissioner Zwetzig stating there is an over payment of \$6.60. Chairman Arndt stated that the County would owe Mr. Kembel \$6.60 making the total amount of the permit as \$250.00.

Commissioner Zwetzig made a motion to approve Right of Way Permit 2018 PMT 02, with Kyle Kembel as outlined in the narrative of the permit noting the fees in the amount of \$250.00 are attached as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign noting there will be corrections to the permit. Commissioner Teague seconded the motion. At this time, the motion carried 3-0.

## **Consideration of Approval – BID AWARD – RFP 2018-0118-002 Jackson Lake Water (1) Share**

Morgan County Administrative Services Manager Kristi Waite presented to the Board for approval, the RFP 2018-0118-002 Jackson Lake Water (1) Share. Ms. Waite stated that they received only one bid from Fort Morgan Water Company, Ltd in the amount of \$500.00. Ms. Waite stated Fort Morgan Water Company, Ltd has had this share in the past.

Commissioner Teague made a motion to approve award the RFP 2018-0118-002 Jackson Lake Water (1) Share Bid Award in the amount of \$500.00 to Fort Morgan Water Company, Ltd as recommended by Morgan County Administrative Services Manager Kristi Waite and authorized the Administrative Services Manager to execute the necessary contract to be ratified at a later date. Commissioner Zwetzig seconded the motion and motion carried 3-0.

## **Congressional Update – Darlene Carpio, Regional Director of Senator Cory Gardner Office**

Darlene Carpio, Regional Director of Senator Cory Gardner Office stated she appreciates that she can work with Morgan County. Ms Carpio explained the last time that she presented an update she had been asked about the farm bill and further indicated currently there is an aggressive timeline in which there is information that the bill should make it through the House by April 1<sup>st</sup> and then through the Senate within two to three months after that. She stated with this aggressive timeline it seems that they are not looking at making very many changes. She further stated they are working very hard in trying to educate the Trump administration on trade agreements.

Ms. Carpio stated that health care is still an issue but this will be put on the back burner. Things like immigration, budget and infrastructure are going to be much more of the priority. There have been some white papers with federal infrastructure and what that will look like and they are working with staff about what will be new and different that will be offered to the rural areas.

She stated that locally they are still keeping in communication with Western Sugar, which is a vital asset to the economics in Morgan County. Ms. Carpio explained that she knows there is a lot going on in Morgan County, one being advances in broadband, an increase of construction occurring within the County and would like to know what the Board would like her to take back to discuss with Mr. Gardner. Commissioner Zwetzig stated that Senator Gardner, Representative Buck and other legislative individuals need know that immigration reform is a necessary tool that needs to get done and would like something to be done this year. Ms. Carpio stated that Senator Gardner was a member of the gang of six that put forth some immigration reform proposals, and they will be looking at those again. She further stated one thing that citizens need to be aware of is how dependent we are on a good sound immigration programs in the agricultural world due to so much of that workforce coming from that population, and they are an asset to the community and how do we take all of that into consideration and make that work. Ms. Carpio stated that if the board has any input it would be helpful for her office.

The Board thanked Ms. Carpio for being here today and for the work she does for the Senator.

## **COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS**

Morgan County Planning and Zoning Director and Floodplain Administrator Pam Cherry presented to the Board the Morgan County Planning & Zoning 2017 Statistic Report. Ms Cherry provided detailed information regarding the number of permits issued in 2017 as follows:

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## Morgan County Planning & Zoning Building Permits

2017	Permit Type	Qty	Total Construction Cost	Average Constr Cost
	Total Building Permits Issued	77	\$ 11,719,440	152,201
	Total Zoning Permits Issued	84	\$ 10,666,028	126,977
	Re-Roofing Permits	51	\$ 488,913	9,587
<i>(The following are included in above totals)</i>				
<b>Single Family Residence:</b>				
	Site built	39	\$ 10,120,595	259,502
	Alteration/Remodel	33	\$ 1,200,845	36,389
	Manufactured Homes: New	3	\$ 94,000	31,333
	Mobile Homes: relocated	0		
	<b>Commercial: New</b>	7	\$ 1,262,497	180,357
	Alteration/Remodel	6	\$ 357,700	59,617
	Accessory Structure - Commercial	1	\$ 16,000	16,000

### Parcels Created

	With Improvements	Without Improvements	Total
<b>Exemptions</b>			
2017	11	4	15
<b>Minor Sub/PDs</b>			
2017	0	0	0
<b>Variances - Minimum Lot</b>			
2017	0	0	0

<b>Total Parcels Created</b>			
2017	15		

Chairman Arndt asked to correct the new commercial permits amount to be \$1, 26,497.00 dollars as it was stated incorrectly by Ms. Cherry.

Commissioner Zwetzig would like to note that Morgan County continues to review and revise the planning and zoning regulations to meet the way the County has been doing business. Commissioner Zwetzig stated that the highlight of the 2017 year would be that they prepared the regulation for combination of lots.

Ms. Cherry also stated another accomplishment was establishing the process to amend exemptions, which had not been in the regulations prior. Ms. Cherry stated that the zoning regulations have been updated on the County website and are the most current; the subdivision regulations are being worked on and will be updated as soon as they are finished.

Commissioners reviewed the calendar dated January 19, 2018 through January 30, 2018 with changes

#### UNFINISHED BUSINESS

There was no unfinished business.

#### CITIZEN'S COMMENT

Tim Amen, 13913 County Road 18 Fort Morgan, Colorado, stated he has been a resident of Morgan County since 1983 and he would like to announce that he is running for Morgan County Assessor. Mr. Amen stated that his experience with finance, banking, business and working with the citizens of this County contributed to his decision to seek this position in Morgan County Government. He looks forward to the campaign process and potential opportunity to serve Morgan County.

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Chuck Miller, 26060 Morgan County Road S Brush, Colorado stated that he attended the Brush City Council meeting and they will be having a Planning and Zoning Commission meeting for the adoption of the new floodplain, floodway rules and regulations and the base elevation maps for February 5<sup>th</sup>. He stated he is very vested in this process. The reason he is here today is because these new floodplain, floodway rules and regulations and maps are a tremendous hit and finds it challenging for the newly announced candidate for assessor. He stated that we are looking at a big hit on the tax values and the situation there. He explained that in Brush there is a school bond that seems to be quite over coming at this point they have received their taxes and there has been a lot of discussion and more to come. He stated that everyone knows what the floodplain and floodway rules and regulations do to the footprints and we know what that does to the tax base. The school district is thinking of destroying the junior high complex and the minute it is destroyed, it will fall under a completely new set of rules and regulations due to it being in the new floodway. Mr. Miller feels that there are some real challenges and that the County Commissioners are still looking for ways to mitigate this topic. It looks that Brush is not looking for any ways to changing things and they are going to adopt what they have. He stated it is a serious situation, and we have seen the effects and will continue to see them heavier.

## **PUBLIC HEARING**

Chairman Arndt called the hearing to order at 9:35 a.m. in the Assembly Room of the Morgan County Administration Building. Present were Chairman Mark Arndt, Commissioner Laura Teague and Commissioner James Zwetzig in attendance. Also present was Morgan County Planning and Zoning Planning Director/Floodplain Administrator Pam Cherry.

**Application is for a Conditional Use to place buried natural gas gathering pipeline (gather, treat, and process gas produced from wells in the vicinity).**

**Applicant: Sterling Energy Investments, LLC**

**Landowner: Donald L. Wickstrom, Land LLC, Wickstrom Land, LLC, Brett & Kathleen Cary, Centennial Valley Ranch, LLC, Daniel Madsen, John Fabrizio, Pat Kauffman Trustee of the LandraFabrizius Trust, Wyatt Frasco Trust, Lane Frasco Trust, Dawson Frasco Trust, and William F. Fabrizio & Valeria M. Fabrizio**

Morgan County Planning and Zoning Director and Floodplain Administrator Pam Cherry stated that she would like the Board to continue this item until January 25, 2018 at 9:00 in this room.

Dena Lund, Sterling Energy Investments, Inc., 1200 17<sup>th</sup> Street, Suite 2850 Denver, Colorado stated the posting for the meeting and the letters suggested that the meeting was on this date and due to some timing issues it has to be continued to the January 25<sup>th</sup> and she would just like to be sure that if anyone present today and has any questions they can feel free to ask them today.

At this time, there was no public comment.

Commissioner Teague made a motion to continue the hearing for the applicant Sterling Energy Investments, Inc., for the application to place buried a natural gas gathering pipeline, gather, treat, and process gas produced from wells in the vicinity, until January 25<sup>th</sup>, 2018 at 9:00 a.m. Commissioner Zwetzig seconded the motion and would like to thank Sterling Energy Investments, Inc for being here today and to welcome them to Morgan County, at this time the motion carried 3-0.

Being no further business the meeting was then adjourned at 9:39 a.m..

Respectfully Submitted,  
Ranee Aleman  
Deputy Clerk to the Board

**(Minutes ratified January 30, 2018)**

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

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

\_\_\_\_\_  
s/Laura D. Teague  
Laura D. Teague, Commissioner

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

(SEAL)

**ATTEST:**

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

# 6 COMMISSIONERS PROCEEDINGS

MORGAN COUNTY GOVERNMENT  
FORT MORGAN, COLORADO  
DECEMBER 2017

## GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9137867	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$945.63
9137868	ACKLEY BUILDING CENTER	SUPPLIES	\$46.40
9137869	BLOEDORN LUMBER	SUPPLIES	\$261.74
9137870	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$572.12
9137871	BOB BARKER COMPANY INC	SUPPLIES	\$265.86
9137872	CHRIS G. BOHLEN	NOV SERVICE	\$263.15
9137873	CORRECT CARE SOLUTIONS	INMATE MEDICAL	\$17,977.67
9137874	DON HEER	DEC 2017 RENT	\$450.00
9137875	EC POWER SYSTEMS OF COLORADO	MAINT	\$692.27
9137876	GERTGE TECHNOLOGY, LLC	CAMERAS	\$850.00
9137877	GLOBAL EQUIPMENT COMPANY	CHAIRS	\$377.68
9137878	IMPRESSIONS BY BIRD	SUPPLIES	\$272.50
9137879	INCONTACT, INC.	PHONE	\$7.82
9137880	INTERLINE BRANDS INC	SUPPLIES	\$446.99
9137881	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$3,525.00
9137882	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$62.45
9137883	MORGAN CO DEPT OF HUMAN SERV.	DEC 2017 RENT	\$200.00
9137884	MORGAN CO QUALITY WATER DIST.	NOV WATER	\$50.00
9137885	MORGAN COUNTY CENTRAL SERVICES	REIMB SALARIES	\$5,255.75
9137886	MORGAN COUNTY CLERK/RECORDER	REIMB	\$35.14
9137887	MORGAN COUNTY EXTENSION	REIMB	\$120.23
9137888	NEWCO, INC.	SUPPLIES	\$263.29
9137889	OFFICE DEPOT	SUPPLIES	\$345.90
9137890	RICOH AMERICAS CORP	MAINT	\$17.78
9137891	RUHL DISTRIBUTING	SUPPLIES	\$9.63
9137892	SECURITY TRANSPORT SERVICES	TRANSPORT	\$1,149.75
9137893	SYMBOL ARTS	UNIFORMS	\$132.00
9137894	TRIGON CORP	SUPPLIES	\$469.00
9137895	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9137896	WOLF WASTE LLC	TRASH SERV	\$730.00
9137897	XCEL ENERGY	NOV UTILITIES	\$153.17
9137898	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$77.04
9137899	ALSCO DENVER INDUSTRIAL	NOV SERVICE	\$369.50
9137900	ALTERNATIVE ELEVATIONS LLC	MAINT	\$600.00
9137901	APE, INC	SUPPLIES	\$373.65
9137902	BANKCARD CENTER	SUBSCRIPT	\$28,485.27
9137903	BOB BARKER COMPANY INC	SUPPLIES	\$276.82
9137904	C D W GOVERNMENT, INC.	SUPPLIES	\$246.26
9137905	CENTENNIAL MENTAL HEALTH	INMATE SERVICES	\$1,000.00
9137906	CENTURYLINK	PHONE	\$910.72
9137907	COLO. DEPT OF LABOR AND EMPL.	INSPECTION FEES	\$90.00
9137908	FARMER BROS. CO.	SUPPLIES	\$42.60
9137909	FASTENER HOLDINGS, INC	SUPPLIES	\$552.55
9137910	FORT MORGAN POLICE DEPT.	POST TRAINING	\$100.00
9137911	GEORGE L CROMWELL, JR	DESIGN PLANS	\$3,550.00
9137912	GRAINGER, INC.	SUPPLIES	\$147.16
9137913	GREAT COPIER SERVICE INC	MAINT	\$526.09
9137914	INTERLINE BRANDS INC	SUPPLIES	\$474.98
9137915	LOGAN COUNTY SHERIFFS OFFICE	POST TRAINING	\$2,401.00
9137916	MIDWEST RADAR AND EQUIP.	RADAR CERTS	\$560.00
9137917	MORGAN COUNTY CENTRAL SERVICES	NOV PHONE	\$46.46
9137918	MORGAN COUNTY EXTENSION	REIMB	\$27.94
9137919	MR. D S HOME CENTER	SUPPLIES	\$486.96
9137920	MURDOCHS RANCH AND HOME	SUPPLIES	\$245.29
9137921	NEWCO, INC.	SUPPLIES	\$13.68
9137922	NORTHEAST FIRE SAFETY	MAINT	\$548.00
9137923	OFFICE DEPOT	SUPPLIES	\$591.17
9137924	POLICE TECHNICAL LLC	REGIST	\$450.00
9137925	POSTMASTER	BOX RENT	\$288.00

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9137926	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$322.05
9137927	STERLING POLICE DEPARTMENT	POST TRAINING	\$1,563.00
9137928	TRIGON CORP	SUPPLIES	\$148.74
9137929	XCEL ENERGY	NOV UTILITIES	\$1,545.54
9137930	XEROX CORP.	MAINT	\$44.99
9137931	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$709.01
9137932	BUSINESS MART	SUPPLIES	\$25.99
9137933	C D W GOVERNMENT, INC.	SMALL EQUIP	\$250.21
9137934	CENTRAL AUTO PARTS	SUPPLIES	\$4.50
9137935	CENTURYLINK	PHONE	\$52.12
9137936	CHARTER COMM. HOLDING CO LLC	SERVICES	\$74.43
9137937	CHRISTOPHER GRIGGS	REIMB	\$11.17
9137938	COLORADO PLAINS MEDICAL GROUP	DRUG SCREEN	\$4.40
9137939	D AND J ELECTRIC, INC	REPAIRS	\$870.00
9137940	DANIEL A SCALISE	REIMB	\$55.80
9137941	DISTRICT ATTORNEYS TRUST	CONTRIB	\$49,589.25
9137942	DON HEER	REIMB	\$246.32
9137943	GRAINGER, INC.	SUPPLIES	\$3,889.40
9137944	HOFFMANN PARKER WILSON	NOV SERVICES	\$23,960.76
9137945	INTERLINE BRANDS INC	SUPPLIES	\$703.78
9137946	JENNIFER COONEY	REIMB	\$65.09
9137947	MANUEL VALDEZ	REPAIRS	\$1,175.00
9137948	MIKE KRENING	REIMB	\$105.40
9137949	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$42.62
9137950	MORGAN COUNTY SHERIFF DEPT.	SHERIFF FEES	\$51.00
9137951	MORGAN COUNTY TREASURER	REIMB	\$9.00
9137952	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$343.00
9137953	NE COLORADO CELLULAR, INC	DEC PHONE	\$2,420.24
9137954	NEWCO, INC.	SUPPLIES	\$614.64
9137955	NORTHEAST COLO BROADCASTING	RADIO ADS	\$220.00
9137956	OFFICE DEPOT	SUPPLIES	\$72.77
9137957	PAUL VOWELL	REIMB	\$95.17
9137958	PEREGRINE SERVICES INC	MAILING SERV	\$5,000.00
9137959	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$1,237.22
9137960	RICOH AMERICAS CORP	MAINT	\$14.27
9137961	RUHL DISTRIBUTING	SUPPLIES	\$154.06
9137962	SERVICE MASTER	SERVICE	\$6,800.00
9137963	SHERWIN-WILLIAMS CO	PAINT	\$242.62
9137964	SHRED IT US HOLDCO, INC	SHREDDING	\$60.00
9137965	THEODORE CHARLES BOGGESS	REIMB	\$222.00
9137966	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$19,468.62
9137967	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$109.00
9137968	WATSON COON AND ASSOCIATES PC	AUDIT SERVICES	\$6,000.00
9137969	XCEL ENERGY	NOV UTILITIES	\$1,731.47
9137970	YUMA CO SHERIFF S OFFICE	POST TRAINING	\$893.75
9137971	BLUE 360 MEDIA, LLC	BOOKS	\$53.25
9137972	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$639.42
9137973	BOB BARKER COMPANY INC	SUPPLIES	\$1,019.44
9137974	CHARLES RUYLE	BOA MEETINGS	\$173.40
9137975	CMS MECHANICAL SERVICES, INC	REPAIRS	\$3,912.63
9137976	COLORADO CORONER S ASSOC.	2018 DUES	\$1,170.00
9137977	DANIEL J HOLGUIN JR	REPAIRS	\$1,594.90
9137978	DAVID J MUSGRAVE	MEETINGS	\$473.40
9137979	EAST MORGAN COUNTY HOSPITAL	REFUND	\$500.00
9137980	G. ALLYN WIND	BOA MEETINGS	\$168.72
9137981	GEORGE L CROMWELL, JR	REMODEL PLANS	\$350.00
9137982	GRAINGER, INC.	SUPPLIES	\$2,547.18
9137983	INTEGRATED VOTING SYSTEMS INC	BALLOT PROCESSING	\$11,644.46
9137984	INTERLINE BRANDS INC	SUPPLIES	\$933.30
9137985	JOSEPH S. EWERTZ	MEETINGS	\$562.32
9137986	JUSTICE 3D SERVICES, INC	POST TRAINING	\$2,500.00
9137987	KATHERINE M KNIGHT	REFUND	\$300.00
9137988	KIMBERLY A PREVOST	MEETINGS	\$75.00
9137989	KONICA MINOLTA BUSINESS	MAINT	\$214.64
9137990	LIFELINE TRAINING	POST TRAINING	\$458.00
9137991	MANUEL VALDEZ	REPAIRS	\$1,290.00
9137992	MARLIN EISENACH	REIMB	\$245.52
9137993	MICHAEL G BAILEY	MEETINGS	\$331.20
9137994	MICHAEL G. ERKER	BOA MEETINGS	\$150.78
9137995	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$87,029.17
9137996	MORGAN COUNTY EXTENSION	REIMB	\$27.81
9137997	NATHAN TROUDT	MEETINGS	\$496.80
9137998	NEWCO, INC.	SUPPLIES	\$184.95

# 8 COMMISSIONERS PROCEEDINGS

9137999	OFFICE DEPOT	SUPPLIES	\$153.43
9138000	PETER E. KROHN	MEETINGS	\$250.74
9138001	ROBERT G. ELRICK	MEETINGS	\$227.34
9138002	ROBERT W. PENNINGTON	MEETINGS	\$527.73
9138003	ROBERT WOOLDRIDGE	REIMB	\$323.00
9138004	RUHL DISTRIBUTING	SUPPLIES	\$275.89
9138005	S.A.R.A. INC.	LAB SUPPLIES	\$375.00
9138006	SAFETY VISION LLC	SMALL EQUIP	\$6,464.00
9138007	SECURITY TRANSPORT SERVICES	TRANSPORTS	\$552.15
9138008	SHARON K. KAUFFMAN	MEETINGS	\$75.00
9138009	SPECIALTY SHOPPE FLOORS	SUPPLIES	\$366.34
9138010	TI TRAINING CORP	POST TRAINING	\$11,500.00
9138011	TOWN OF WIGGINS	DEC UTILITIES	\$97.15
9138012	VIOLA BRISTOL-JOHNSON	BOA MEETINGS	\$151.56
9138013	WALMART COMMUNITY	SUPPLIES	\$53.55
9138014	WESLEY CHALLIS	REFUND	\$50.00
9138015	WESLEY T SCOTT	REPAIRS	\$865.00
9138016	WIGGINS ELECTRIC, INC.	REMODEL	\$1,891.60
9138017	WIRELESS ADVANCED COMM., INC.	REPAIRS	\$720.00
9138018	AFLAC GROUP INSURANCE	DEC INS	\$710.34
9138019	AMERICAN FAMILY LIFE ASSURANCE	DEC INS	\$551.34
9138020	AMERICAN FIDELITY ASSURANCE	DEC INS PREMIUM	\$3,738.98
9138021	AMERICAN FIDELITY ASSURANCE CO	DEC INS PREMIUM	\$1,737.48
9138022	BEAR GRAPHICS, INC	SUPPLIES	\$228.47
9138023	C H P	DEC HEALTH/SUPP LIFE	\$103,744.74
9138024	CDM SMITH INC	CDBG GRANT	\$38,991.25
9138025	COLO. BUREAU OF INVESTIGATION	TOX SCREEN	\$30.00
9138026	FAMILY SUPPORT REGISTRY	DEC EMP GARNISH	\$695.00
9138027	MORGAN CO TREASURER	DEC FED W/H/FICA	\$93,457.94
9138028	MORGAN COUNTY TREAS	DEC STATE W/H	\$12,284.00
9138029	MORGAN COUNTY	DEC RETIREMENT	\$18,213.13
9138030	MORGAN COUNTY TREASURER/GWRS	DEC EMP CONTRIB	\$1,000.00
9138031	NEBRASKA CHILD SUPPORT	DEC EMP GARNISH	\$194.00
9138032	OFFICE DEPOT	SUPPLIES	\$1,371.52
9138033	PREPAID LEGAL SERVICES	DEC EMP LEGAL INS	\$269.95
9138034	QUAD COUNTY PLUMBING INC	SERVICES	\$2,110.96
9138035	STERLING COMMUNITY	DEC EMP CONTRIB	\$600.00
9138036	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$515.62
9138037	ACKLEY BUILDING CENTER	SUPPLIES	\$13.14
9138038	CMS MECHANICAL SERVICES, INC	SERVICE REPAIRS	\$6,955.00
9138039	MORGAN CO PLANNING AND ZONING	REIMB	\$20.00

## SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1018125	CHRIS G. BOHLEN	NOV SERVICE	\$40.00
1018126	COLLECTION SERVICES CENTER	CS PYMT #850231	\$25.00
1018127	COLO. BUREAU OF INVESTIGATION	BKGRND CKS	\$158.00
1018128	RECIPIENT	REFUND	\$358.16
1018129	MORGAN CO FAMILY CENTER	PSSF GRANT	\$7,520.58
1018130	MORGAN COUNTY CENTRAL SERVICES	NOV PHONE	\$863.88
1018131	MORGAN COUNTY GENERAL	DEC RENT	\$7,657.98
1018132	OFFICE DEPOT	SUPPLIES	\$479.85
1018133	PATRICIA M CHASE	SERVICE	\$600.00
1018134	XCEL ENERGY	CLIENT EXPENSE	\$232.07
1018135	RECIPIENT	REFUND	\$200.00
1018136	ALIDA ELIZABETH FISCHER	SERVICES	\$625.00
1018137	ALSCO DENVER INDUSTRIAL	NOV SERVICE	\$102.75
1018138	BANKCARD CENTER	LODGING/SUPPLIES	\$5,285.61
1018139	RECIPIENT	REFUND	\$351.22
1018140	CENTENNIAL MENTAL HEALTH	SERVICES	\$90.00
1018141	CENTURYLINK	PHONE	\$52.06
1018142	COLO. BUREAU OF INVESTIGATION	CBI PRINTS	\$118.50
1018143	CORPORATE TRANSLATION SERV INC	SERVICE	\$838.85
1018144	RECIPIENT	REFUND	\$95.46
1018145	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,200.00
1018146	GREAT COPIER SERVICE INC	MAINT	\$206.04
1018147	OFFICE DEPOT	SUPPLIES	\$62.20
1018148	PEAK COMMUNICATION LLC	SUPPLIES	\$395.00
1018149	SERVICE MASTER	NOV SERVICE	\$2,825.00
1018150	VERIZON WIRELESS	PHONE	\$160.04
1018151	BAUER AND FURMAN, P.C.	SERVICES	\$1,958.34



# COMMISSIONERS PROCEEDINGS 9

1018152	BRENDA DIANE GALLEGOS	REIMB	\$35.00
1018153	CENTURYLINK	PHONE	\$51.66
1018154	COLLECTION SERVICES CENTER	CS PAYMENT 850231	\$128.50
1018155	HILL PETROLEUM	SERVICES	\$756.21
1018156	JEFFREY S. SCHAUERMANN	SERVICE	\$151.00
1018157	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1018158	MARIO E MARTHA-PRO	REIMB	\$56.00
1018159	NE COLORADO CELLULAR, INC	PHONE	\$436.56
1018160	NORTHEASTERN PROCESS	SERVICE	\$41.00
1018161	PRAIRIE MOUNTAIN PUBLISHING CO	PUBLIC NOTICES	\$26.22
1018162	RISING UP	CONTRIB	\$3,317.52
1018163	RECIPIENT	REFUND	\$28.12
1018164	SUSANNE BROWN	REIMB	\$134.13
1018165	CENTENNIAL MENTAL HEALTH	OCT SERVICE	\$4,913.20
1018166	CGHSFOA	2018 DUES	\$60.00
1018167	DIVERSE ASSET MANAGEMENT	MAINT	\$54.00
1018168	RECIPIENT	REFUND	\$127.99
1018169	LABCORP	LAB FEES	\$114.00
1018170	MORGAN CO FAMILY CENTER	PSSF GRANT	\$15,665.47
1018171	OFFICE DEPOT	SUPPLIES	\$1,480.09
1018172	PLAN DE SALUD DEL VALLE	CLIENT EXPENSE	\$125.00
1018173	S.A.R.A. INC.	CONTRIB	\$6,250.00
1018174	RECIPIENT	REFUND	\$170.00
1018175	WALMART COMMUNITY	SUPPLIES	\$299.32
1018176	RECIPIENT	REFUND	\$20.00
1018177	RECIPIENT	REFUND	\$200.00
1018178	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,153.90
1018179	AFLAC GROUP INSURANCE	DEC INS	\$451.05
1018180	AMERICAN FAMILY LIFE ASSURANCE	DEC INS	\$863.61
1018181	AMERICAN FIDELITY ASSURANCE	DEC INS	\$3,497.11
1018182	AMERICAN FIDELITY ASSURANCE CO	DEC INS	\$1,121.16
1018183	C H P	DEC HEALTH/SUPP LIFE	\$55,697.11
1018184	MORGAN CO TREASURER	DEC FED W/H/FICA	\$43,848.01
1018185	MORGAN COUNTY TREAS	DEC STATE W/H	\$5,894.00
1018186	MORGAN COUNTY	DEC RETIREMENT	\$15,720.69
1018187	NACO/SOUTH CENTRAL	DEC EMP CONTRIB	\$100.00
1018188	STERLING COMMUNITY	DEC EMP CONTRIB	\$70.00
1018189	RECIPIENT	REFUND	\$245.68
1018190	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$16,806.44

## ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1107396	A - Z SAFETY SUPPLY	SUPPLIES	\$33.00
1107397	ACKLEY BUILDING CENTER	SUPPLIES	\$96.72
1107398	BLOEDORN LUMBER	SUPPLIES	\$79.69
1107399	DENVER INDUSTRIAL SALES AND	CULVERTS	\$528.60
1107400	DORN READY MIX CORP.	CONCRETE	\$823.13
1107401	FASTENAL COMPANY	SUPPLIES	\$166.04
1107402	ALSCO DENVER INDUSTRIAL	NOV SERVICES	\$218.02
1107403	BANKCARD CENTER	OCT UTILITIES	\$270.97
1107404	CENTURYLINK	PHONE	\$97.57
1107405	GREAT COPIER SERVICE INC	MAINT	\$150.96
1107406	MURDOCHS RANCH AND HOME	SUPPLIES	\$436.44
1107407	NORTHEAST COLO. HEALTH DEPT.	EMP DRUG TESTING	\$220.00
1107408	OFFICE DEPOT	SUPPLIES	\$683.74
1107409	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.73
1107410	COMMERCIAL METALS COMPANY	REBAR	\$6,773.99
1107411	GREEN FAMILY ESTATES INC.	DIRT/GRAVEL	\$1,506.88
1107412	HOFFMANN PARKER WILSON	NOV SERVICES	\$90.00
1107413	MARLA J DICKSON	DIRT/GRAVEL	\$1,557.75
1107414	NE COLORADO CELLULAR, INC	DEC PHONE	\$358.20
1107415	NORFOLK IRON AND METAL CO	STRUCTURAL STEEL	\$1,317.06
1107416	SHERWIN-WILLIAMS CO	PAINT	\$383.96
1107417	UNITED STATES WELDING INC	SUPPLIES	\$37.91
1107418	CARTE GRAPH SYSTEMS, INC.	MAINT	\$5,000.00
1107419	FORT MORGAN PEST CONTROL DIST.	PEST CONTROL	\$1,459.00
1107420	JOHN GOODMAN	REIMB	\$15.00
1107421	LOBATO CONSTRUCTION, LLC	BRIDGE REPAIR	\$93,487.22
1107422	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$156,005.70
1107423	MORGAN COUNTY SOLID WASTE MGMT	NOV REIMB	\$38.94
1107424	NELSON STUD WELDING, INC.	REINFORCED STEEL	\$2,762.91

# 10 COMMISSIONERS PROCEEDINGS

1107425	AFLAC GROUP INSURANCE	DEC INS	\$254.46
1107426	AMERICAN FAMILY LIFE ASSURANCE	DEC INS	\$464.23
1107427	AMERICAN FIDELITY ASSURANCE	DEC INS PREMIUM	\$1,683.67
1107428	AMERICAN FIDELITY ASSURANCE CO	DEC INS	\$610.41
1107429	C H P	DEC HEALTH SUPP/LIFE	\$35,841.12
1107430	COLO. DEPT. OF REVENUE	DEC EMP GARNISH	\$495.30
1107431	MORGAN CO TREASURER	DEC FED W/H/FICA	\$28,361.84
1107432	MORGAN COUNTY TREAS	DEC STATE W/H	\$3,897.00
1107433	MORGAN COUNTY	DEC EMP CONTRIB	\$10,178.02
1107434	PREPAID LEGAL SERVICES	DEC EMP LEGAL INS	\$103.60
1107435	STERLING COMMUNITY	DEC EMP CONTRIB	\$160.00
1107436	ACKLEY BUILDING CENTER	LUMBER	\$200.80

## 911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601122	PLATTE VALLEY HEARING CENTER	SUPPLIES	\$244.00
1601123	CENTURYLINK	PHONE	\$897.80
1601124	GARRETT DON STROBEL	TRAINING	\$400.00
1601125	LANGUAGE LINE SOLUTIONS	NOV SERVICE	\$3.31
1601126	CALL ONE, INC	SUPPLIES	\$3,840.00
1601127	RCM AND ASSOCIATES	SUPPLIES	\$121.80

## JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600082	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$102.00

## CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4115827	C D W GOVERNMENT, INC.	SUPPLIES	\$1,607.79
4115828	COLO. DEPT. OF LABOR AND EMP.	TANK FEES	\$210.00
4115829	DONS MAINTENANCE SERVICE, INC.	REPAIRS	\$726.00
4115830	IMPRESSIONS BY BIRD	SUPPLIES	\$160.00
4115831	MORGAN CO QUALITY WATER DIST.	NOV WATER	\$59.72
4115832	PITNEY BOWES, INC.	SMALL EQUIP	\$295.00
4115833	SAFETY KLEEN CORPORATION	SERVICE	\$969.82
4115834	VERIZON WIRELESS	AIR CARD SERV	\$120.03
4115835	WRIGHT EXPRESS FSC	FUEL	\$1,564.49
4115836	ALSCO DENVER INDUSTRIAL	NOV SERVICES	\$147.00
4115837	BANKCARD CENTER	FUEL	\$153,175.72
4115838	CENTRAL AUTO PARTS	FILTERS	\$2,264.33
4115839	DRIVE TRAIN IND. INC.	PARTS	\$640.74
4115840	FASTENAL COMPANY	SUPPLIES	\$731.78
4115841	FLOYDS TRUCK CENTER INC	PARTS	\$227.38
4115842	GREAT COPIER SERVICE INC	MAINT	\$85.12
4115843	ILOKA, INC	PHONE	\$722.21
4115844	J.J. KELLER AND ASSOC INC.	SUPPLIES	\$469.12
4115845	KORF MOTORS, LLC	PARTS	\$1,876.36
4115846	MURDOCHS RANCH AND HOME	PARTS	\$419.99
4115847	NEWCO, INC.	PARTS	\$139.83
4115848	NORTHEAST FIRE SAFETY	MAINT	\$52.00
4115849	OFFICE DEPOT	SUPPLIES	\$64.20
4115850	RUDY S GTO	TIRES	\$5,122.62
4115851	SAFETY KLEEN CORPORATION	REPAIRS	\$279.43
4115852	SPRADLEY/BARR FORD	REPAIRS	\$120.00
4115853	TRANSWEST TRUCKS INC	PARTS	\$102.13
4115854	WEAR PARTS AND EQUIP CO.	PARTS	\$1,335.00
4115855	WIRELESS ADVANCED COMM., INC.	PARTS	\$20.00
4115856	AUTOZONE STORES, INC	PARTS	\$409.10
4115857	C D W GOVERNMENT, INC.	SMALL EQUIP	\$15,739.02
4115858	CENTURYLINK	PHONE	\$316.26
4115859	COLORADO PLAINS MEDICAL GROUP	PRE EMP	\$60.00
4115860	DAVID BUTE	REIMB	\$102.06
4115861	EP BLAZER LLC	NEW EQUIP	\$35,893.00
4115862	FORWARD EDGE INC.	DRUG SCREENS	\$385.00
4115863	FPC FINANCIAL FSB	PARTS	\$656.50
4115864	HOFFMANN PARKER WILSON	NOV SERVICES	\$360.00
4115865	INTERSTATE BATTERIES	PARTS	\$391.84

# COMMISSIONERS PROCEEDINGS 11

4115866	JMST AUTOMOTIVE GROUP LLC	PARTS	\$82.96
4115867	JOE MONSIVAIS	REIMB	\$18.47
4115868	NE COLORADO CELLULAR, INC	DEC PHONE	\$467.75
4115869	NORFOLK IRON AND METAL CO	RESTOCK STEEL	\$220.49
4115870	PRAIRIE MOUNTAIN PUBLISHING CO	JOB ADS	\$142.00
4115871	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4115872	ROCKY MOUNTAIN FLEET MGMT ASSO	2018 DUES	\$360.00
4115873	UNITED STATES WELDING INC	PARTS	\$101.95
4115874	C D W GOVERNMENT, INC.	SMALL EQUIP	\$3,133.06
4115875	COLO. BUREAU OF INVESTIGATION	BKGRND CKS	\$39.50
4115876	CONCEPT AUTO BODY INC	REPAIRS	\$217.86
4115877	EAST MORGAN CO HOSPITAL	PRE EMP	\$285.00
4115878	EKA LLC	SMALL EQUIP	\$3,899.00
4115879	KINNON ENTERTAINMENT LLC	SMALL EQUIP	\$1,992.60
4115880	KONICA MINOLTA BUSINESS	MAINT	\$59.65
4115881	MORGAN COUNTY SOLID WASTE MGMT	NOV REIMB	\$403.10
4115882	NORTHEAST FIRE SAFETY	PARTS	\$27.00
4115883	OFFICE DEPOT	SUPPLIES	\$14.76
4115884	STATEWIDE INTERNET PORTAL AUTH	DATA MAINT	\$20,250.00
4115885	AFLAC GROUP INSURANCE	DEC INS	\$109.40
4115886	AMERICAN FAMILY LIFE ASSURANCE	DEC INS	\$90.01
4115887	AMERICAN FIDELITY ASSURANCE	DEC INS PREMIUM	\$713.92
4115888	AMERICAN FIDELITY ASSURANCE CO	DEC INS	\$133.33
4115889	C D W GOVERNMENT, INC.	SMALL EQUIP	\$8,722.84
4115890	C H P	DEC HEALTH/SUPP LIFE	\$17,338.15
4115891	FAMILY SUPPORT REGISTRY	DEC EMP GARNISH	\$314.41
4115892	MORGAN CO TREASURER	DEC FED W/H/FICA	\$19,957.01
4115893	MORGAN COUNTY TREAS	DEC STATE W/H	\$2,695.00
4115894	MORGAN COUNTY	DEC RETIREMENT	\$6,451.69
4115895	MORGAN COUNTY TREASURER/GWRS	DEC EMP CONTRIB	\$1,000.00
4115896	OFFICE DEPOT	SUPPLIES	\$631.55
4115897	PEAK COMMUNICATION LLC	PHONE UPGRADE	\$40,625.00
4115898	PREPAID LEGAL SERVICES	DEC EMP LEGAL INS	\$12.95
4115899	STERLING COMMUNITY	DEC EMP CONTRIB	\$1,100.00
4115900	TRISHA COBERLY	SIPA GRANT	\$3,500.00
4115901	TYLER TECHNOLOGIES, INC.	COMPUTER EQUIP	\$5,600.00
4115902	DELL MARKETING L.P.	SMALL EQUIP	\$19,819.42
4115903	KORF MOTORS, LLC	PARTS	\$17.61

## AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4207913	CHRIS G. BOHLEN	NOV SERVICES	\$44.85
4207914	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$16.24
4207915	MORGAN COUNTY CENTRAL SERVICES	NOV PHONE	\$42.78
4207916	WAKEFIELD AND ASSOCIATES	OCT BILLING FEE	\$289.37
4207917	XCEL ENERGY	NOV UTILITIES	\$27.96
4207918	BANKCARD CENTER	OCT UTILITIES	\$609.36
4207919	BOUND TREE MEDICAL, LLC	SUPPLIES	\$644.90
4207920	CITY OF BRUSH	NOV UTILITIES	\$178.51
4207921	COUNTRY HARDWARE	SUPPLIES	\$42.77
4207922	DISH	DEC SERVICE	\$70.02
4207923	GREAT COPIER SERVICE INC	NOV MAINT	\$18.20
4207924	KEEFE CONST SERVICES, INC	BUILDING	\$65,598.00
4207925	LIFE-ASSIST, INC.	SUPPLIES	\$8,824.32
4207926	MANUEL VALDEZ	BUILDINGS	\$199.00
4207927	NE COLORADO CELLULAR, INC	NOV PHONE	\$82.75
4207928	XCEL ENERGY	NOV UTILITIES	\$144.98
4207929	CHARTER COMM. HOLDING CO LLC	DEC SERVICE	\$135.75
4207930	JOHN A COLLINS MD PC	DEC MED ADVISORY FEE	\$500.00
4207931	THE FURNITURE MART	EQUIPMENT	\$2,094.00
4207932	WAKEFIELD AND ASSOCIATES	NOV BILLING FEE	\$783.94
4207933	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$12,779.99
4207934	UNITED HEALTHCARE	REFUND	\$1,297.80
4207935	WAKEFIELD AND ASSOCIATES	NOV BILLING FEE	\$6,207.95
4207936	AMERICAN FIDELITY ASSURANCE	DEC INS	\$539.11
4207937	AMERICAN FIDELITY ASSURANCE CO	DEC FLEX	\$166.66
4207938	C H P	DEC INS	\$11,407.20
4207939	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$170.34
4207940	MORGAN CO TREASURER	DEC FED/FICA W/H	\$15,517.43
4207941	MORGAN COUNTY TREAS	DEC STATE W/H	\$2,141.00
4207942	MORGAN COUNTY	DEC RETIREMENT	\$2,706.26

# 12 COMMISSIONERS PROCEEDINGS

4207943 ACKLEY BUILDING CENTER SUPPLIES \$34.75

## SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4405346	ACCENT PACKAGING INC	SUPPLIES	\$619.49
4405347	ALSCO DENVER INDUSTRIAL	NOV UNIFORMS	\$41.60
4405348	INCONTACT, INC.	NOV PHONE	\$8.19
4405349	MANUEL VALDEZ	REPAIR	\$225.00
4405350	MORGAN CO QUALITY WATER DIST.	NOV WATER	\$66.03
4405351	MORGAN COUNTY R.E.A	NOV UTILITIES	\$2,649.31
4405352	MURDOCHS RANCH AND HOME	SUPPLIES	\$12.49
4405353	OFFICE DEPOT	SUPPLIES	\$339.17
4405354	BANKCARD CENTER	LICENSE FEE	\$426.76
4405355	CENTURYLINK	NOV PHONE	\$120.36
4405356	GREAT COPIER SERVICE INC	SHIPPING	\$31.05
4405357	NE COLORADO CELLULAR, INC	NOV SERVICE	\$226.49
4405358	PINE ENVIRONMENTAL SERVICES IN	EQUIP RENTAL	\$116.00
4405359	ELECTRONIC RECYCLERS, INC	RECYCLING	\$2,163.83
4405360	WIGGINS ELECTRIC, INC.	SERVICE	\$441.43
4405361	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$11,928.71
4405362	ALSCO DENVER INDUSTRIAL	DEC UNIFORMS	\$37.50
4405363	AMERICAN FIDELITY ASSURANCE	DEC INS	\$212.02
4405364	C H P	DEC INS	\$4,458.45
4405365	MORGAN CO TREASURER	DEC FED/FICA W/H	\$3,700.18
4405366	MORGAN COUNTY TREAS	DEC STATE W/H	\$501.00
4405367	MORGAN COUNTY	DEC RETIREMENT	\$1,338.80

## LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201205	BANKCARD CENTER	ON ACCT	\$121.70
7201206	FOLLOWBRIGHT	QTRLY MAINT	\$300.00
7201207	GREAT COPIER SERVICE INC	NOV MAINT	\$11.30
7201208	LAMAR COMPANIES	NOV ADVERTISING	\$1,135.00
7201209	MORGAN COUNTY CENTRAL SERVICES	OCT PHONE	\$27.14
7201210	LAMAR COMPANIES	DEC ADVERTISING	\$851.25
7201211	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$187.31

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

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

\_\_\_\_\_  
s/Laura D. Teague  
Laura D. Teague, Commissioner

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

(SEAL)

ATTEST:

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