BOARD OF COUNTY COMMISSIONERS Minutes of Meeting September 11, 2018

The Board of Morgan County Commissioners met Tuesday, September 11, 2018 at 9:05 a.m. with Chairman Mark Arndt, Laura Teague and Commissioner James Zwetzig in attendance. Chairman Arndt asked that everyone stand and join in a moment of silence and asked Morgan County Planning Administrator Pam Cherry to lead the meeting in the Pledge of Allegiance.

ADOPTION OF THE AGENDA

Commissioner Teague made a motion to adopt the agenda noting that items number 1 and 2 should be indicated as items which will have no action taken, will only be an announcement today in order for public comment to be received as necessary, with Commissioner Zwetzig seconding the motion. Motion carried 3-0.

CONSENT AGENDA

Consideration of Approval of the Board of County Commissioners Meeting Minutes dated August 28, 2018
Consideration of Approval of the Board of County Commissioners Meeting Minutes dated September 4, 20198
Ratify the Board of County Commissioners approval on Contract 2018 CNT 192, Colby Free Press, print advertising promoting Oktoberfest, Term of Contract August 31, 2018 through September 21, 2018

Ratify the Board of County Commissioners approval on Contract 2018 CNT 196, Sidney Sun – Telegraph Inc., print advertising promoting Oktoberfest 2018, Term of Contract August 31, 2018 through September 21, 2018 Ratify the Board of County Commissioners approval of wavier of fairground fees for the Morgan County

Ratify Chairman Mark Arndt's approval of the Veterans Affairs report for the month of August 2018

Ratify Chairman Mark Arndt's approval of the Memorandum of Understanding for Control of Confidential Data

Ratify Chairman Mark Arndt's signature on the State of Colorado COSI Matching Student Scholarship (MSS) Grant Agreement for 2018

Ratify Chairman Mark Arndt's approval of the Warrants for August 2018

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

FIRST READING/PRESENTATION OF RESOLUTION - 2018 BCC 2018 BCC 32 - A Resolution Approving a Stop Sign to be Installed at the Intersection of Morgan County Road S.2 and Morgan County Road 26.1, Morgan County, Colorado

FIRST READING/PRESENTATION OF RESOLUTION - 2018 BCC 2018 BCC 33 - A Resolution Approving a Stop Sign to be Installed at the Intersection of Morgan County Road S.2 and Morgan County Road 26.2, Morgan County, Colorado

Commissioner Zwetzig noted this is being introduced as a result of a citizen who requested the board to take action in regards to the resolutions being presented. At this time, Morgan County Roads Supervisor John Goodman stated this request was submitted to the Colorado State Patrol by the Morgan County Sheriff's Department who did review the area and provided a recommendation that signage be placed at the intersection of Morgan County Road S.2 and Morgan County Road 26.2 and at the intersection of Morgan County Road S.2 and Morgan County Road 26.1 (east of Morgan County Road 26 in the residential area). Discussion ensued with Commissioner Zwetzig stating this information will be posted on the County's website noting the exact area this matter references. Mr. Goodman recommended that two stop signs be placed which will control the entire residential area. Commissioner Zwetzig stated this discussion should be held at a later time to discuss right of ways and other state statutes.

Consideration of Approval - RIGHT OF WAY - 2018 PMT 46 - Century Link

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 44, with Century Link. Mr. Goodman stated this right of way permit is for trenching Morgan County Road 19 (Road Segment 1100), starting 354 feet south of the intersection of Morgan County Road 19 and Morgan County P in the West right of way trenching east 1 foot. Also, starting 358 feet south of the intersection of Morgan County Road 19 and Morgan County P in the West right of way trenching southeast 1 foot, for the purpose of the installation of a new coolped cabinet and associated conduit. He stated the fees are attached in the amount of \$50.20 and Morgan County Road Supervisor John Goodman inspected the location.

Commissioner Zwetzig stated these permits first came in from a subcontractor with information that included some private property right of ways, so the applications were taken back to this subcontractor and they have worked well with the County in resolving the issue to be able to move forward with the permits.

Commissioner Zwetzig made a motion to approve Right of Way Permit 2018 PMT 46, with Century Link as outlined in the narrative of the and noting the fees in the amount of \$50.20 are attached and include the statement that compatible GIS shape files will be provided upon completion of the project as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign. Commissioner Teague seconded the motion. At this time, the motion carried 3-0.

Consideration of Approval - RIGHT OF WAY - 2018 PMT 47 - Century Link

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 47, with Century Link. Mr. Goodman stated this right of way permit is for trenching Morgan County Road 18 (Road Segment 1300), starting 105' North of the intersection Morgan County Road 18 and Morgan County Road P and/or at GPS coordinates 40.21814 and -103.81076 in the East right of way, trenching Northwest 1 foot, for the purpose of the installation of a new coolped cabinet and associated conduit. He stated the fees are attached in the amount of \$50.10 and Morgan County Road Supervisor John Goodman inspected the location.

Commissioner Zwetzig noted that CenturyLink was awarded funding quite some time ago to provide CAF 2 broadband to the County explaining it was a small amount of coverage for the amount of funding they received. Mr. Goodman stated these permits are being requested to do some clean up and the broadband will come later.

Commissioner Teague made a motion to approve Right of Way Permit 2018 PMT 47, with Century Link as outlined in the narrative of the and noting the fees in the amount of \$50.10 are attached and include the statement that compatible GIS shape files will be provided upon completion of the project as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign. Commissioner Zwetzig seconded the motion. At this time, the motion carried 3-0.

Consideration of Approval – RIGHT OF WAY - 2018 PMT 48 – Century Link

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 48, with Century Link. Mr. Goodman stated this right of way permit is for trenching Morgan County Road 16 (Road Segment 800), starting 35 feet North of the intersection of Morgan County Road 16 and Morgan County Road P in the West right of way trenching 1 foot, for the purpose of the installation of a new coolped cabinet and associated conduit. He stated the fees are attached in the amount of \$50.10 and Morgan County Road Supervisor John Goodman inspected the location.

Commissioner Zwetzig made a motion to approve Right of Way Permit 2018 PMT 48, with Century Link as outlined in the narrative of the and noting the fees in the amount of \$50.10 are attached and include the statement that compatible GIS shape files will be provided upon completion of the project as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign. Commissioner Teague seconded the motion. At this time, the motion carried 3-0.

Consideration of Approval - RIGHT OF WAY - 2018 PMT 49 - Century Link

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 49, with Century Link. Mr. Goodman stated this right of way permit is for trenching Morgan County Road T.5 (Road Segment 400), starting 56 feet north of the intersection of Morgan County Road 20.5 and Morgan County Road T.5 and/or at GPS coordinates 40.28305 and -103.76335 in the West right of way trenching 13 feet northeast. Also, starting 51 feet north of the intersection of Morgan County Road 20.5 and Morgan County Road T.5 in the West right of way trenching 4 feet north. Also, starting 51 feet north of the intersection of Morgan County Road 20.5 and Morgan County Road T.5 in the West right of way trenching 8 feet northwest, for the purpose of the installation of a new coolped cabinet and associated conduit. He stated the fees are attached in the amount of \$52.50 and Morgan County Road Supervisor John Goodman inspected the location.

Commissioner Zwetzig made a motion to approve Right of Way Permit 2018 PMT 49, with Century Link as outlined in the narrative of the and noting the fees in the amount of \$52.50 are attached and include the statement that compatible GIS shape files will be provided upon completion of the project as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign. Commissioner Teague seconded the motion. At this time, the motion carried 3-0.

Consideration of Approval – RIGHT OF WAY - 2018 PMT 55 – Century Link

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 55, with Century Link. Mr. Goodman stated this right of way permit is for trenching Morgan County Road I (Road Segment 1900), starting 52 feet south of the intersection of Morgan County Road I and Morgan County Road 19 in the South right of way trenching North 1 foot. ALSO, starting 52 feet south of the intersection of Morgan County Road I and Morgan County Road 19 in the South right of way trenching East 20 feet. ALSO, starting 22 feet south of the intersection of Morgan County Road I and Morgan County Road 19 in the South right of way trenching Southeast 1 foot, for the purpose of installation of a new coolped cabinet and associated conduit. He stated the fees are attached in the amount of \$52.20 and Morgan County Road Supervisor John Goodman inspected the location.

Commissioner Teague made a motion to approve Right of Way Permit 2018 PMT 55, with Century Link as outlined in the narrative of the and noting the fees in the amount of \$52.20 are attached and include the statement that compatible GIS shape files will be provided upon completion of the project as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign. Commissioner Zwetzig seconded the motion. He also indicated there is a break in the sequence of permit numbers due to the fact it is to leave the permits in the order they have previously been posted. At this time, the motion carried 3-0.

Consideration of Approval - RIGHT OF WAY - 2018 PMT 58 - Century Link

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 58, with Century Link. Mr. Goodman stated this right of way permit is for trenching Morgan County Road 23 (Road Segment 1300), starting 41' South of Morgan County Road EE and Morgan County Road 23 in the South right of way trenching North 1 foot. ALSO, starting 40' South of Morgan County Road EE and Morgan County Road 23 in the South right of way trenching West 14 feet, for the purpose of the installation of a new coolped cabinet and conduit. He stated the fees are attached in the amount of \$51.50 and Morgan County Road Supervisor John Goodman inspected the location.

Commissioner Zwetzig made a motion to approve Right of Way Permit 2018 PMT 58, with Century Link as outlined in the narrative of the and noting the fees in the amount of \$51.50 are attached as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign. Commissioner Teague seconded the motion. At this time, the motion carried 3-0.

Consideration of Approval - RIGHT OF WAY - 2018 PMT 64 - Morgan County Quality Water District

Chairman Arndt made mention that the agenda should reflect that this matter indicate Right of Way Permit 2018 PMT 64-Morgan County Quality Water District, NOT CenturyLink as posted.

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 64, with Morgan County Quality Water District. Mr. Goodman stated this right of way permit is to bore Morgan County Road T.7 (County Road Segment 100), beginning 1410 feet east of Morgan County Road 8 in South Right of Way of Morgan County Road T.7 at an existing 4 inch PVC main, boring north to the north right of way of Morgan County Road T.7, for the purpose of installing a new water service – Tap 2366. He stated the fees are attached in the amount of \$150.00 and Morgan County Road Supervisor John Goodman inspected the location.

Commissioner Teague made a motion to approve Right of Way Permit 2018 PMT 64, with Morgan County Quality Water District as outlined in the narrative of the and noting the fees in the amount of \$150.00 are attached and include the statement that compatible GIS shape files will be provided upon completion of the project as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign. Commissioner Zwetzig seconded the motion. At this time, the motion carried 3-0.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Morgan County Clerk Susan Bailey provided a public announcement regarding the upcoming 2018 General Election and the scheduled Logic and Accuracy testing that will take place on Tuesday, October 9th, 2018 at 1:30 p.m. with an alternate date of Thursday, October 11th, 2018 at 8:30 a.m.. Ms. Bailey noted the public is invited to attend to observe the testing process and there will be bipartisan judges as well as citizens from the community who will conduct the testing to ensure the voting equipment is reading and tallying appropriately.

Commissioners reviewed the calendar dated September 7, 2018 through September 18, 2018 with changes.

UNFINISHED BUSINESS

There was no unfinished business.

CITIZEN'S COMMENT

There was no citizen comment provided.

PUBLIC HEARING

Chairman Arndt called the hearing to order at 9:30 a.m. in the Assembly Room of the Morgan County Administration Building. Present were Chairman Mark Arndt and Commissioner Laura Teague with Commissioner James Zwetzig absent. Also present was Morgan County Planning and Zoning Planning Director/Floodplain Administrator Pam Cherry.

<u>Legal Description</u>: A parcel of land in the NE1/4 NE1/4 of Section 32, Township 4, Range 60 West of the 6th p.m., Morgan County, Colorado, physical address being 18935 County Road 2, Wiggins, CO

Reason: Special Use Permit for the processing and smoking of meat products

Applicant: Tye Maag – Your Choice Meats Landowner: Tye Maag, Chase Maag, Ernie Maag

Chairman Arndt asked Morgan County Planning and Zoning Planning Director/Floodplain Administrator Pam Cherry to present the file at which time Ms. Cherry read aloud the following information.

Application Overview

Ms. Cherry explained this application was submitted by Tye Maag as applicant and Tye, Ernest and Chase Maag as property owners for a Special Use Permit to permit a custom slaughter plant that will also process, cure and smoke beef, pigs, lamb and goats. The applicant has previously used another processing facility to smoke the meat and that

business has decided that they cannot handle the capacity of meat that Your Choice Meats is sending to them. To increase efficiency Your Choice wishes to expand their business to include meat processing services.

Ms. Cherry stated that the parcel of this application is 1045-32-000-001 that is 20 acres in size and addressed as 18935 County Road 2, Wiggins, CO 80654. The property is located north of Highway 34 and on the west side of County Road 2. The property is zoned Agriculture Production and located in the NE¼ of the NE¼ of Section 32, Township 4 North, Range 60 West of the 6th P.M. Morgan County, Colorado.

Ms. Cherry then read aloud the Morgan County Zoning Regulations as follows:

- a. Pursuant to Section 2-325 of the Morgan County Zoning Regulations, any use, not designated as a Use by Right, Accessory Use, Conditional Use and Use by Special Review or not otherwise prohibited in a particular zone, may be approved as a Use by Special Review pursuant to the criteria and procedures as established by these Regulations.
- b. Pursuant to Section 3-180 (V) Slaughter Houses are listed as a Use by Special Review. Processing, curing and smoking of meats are not listed and are also processed as a Use by Special Review.
- Ms. Cherry explained the smoke house is an electric self-contained unit that uses pellets and a smoke generator pipe that transports the smoke to the smoke house.
- Ms. Cherry stated that Your Choice Meats has been in operation since the early 1970's and has provided slaughter services since that time. It is a business that provides a needed service to the public. The file includes an exhibit stating that they are located within 1,300 feet of a CAFO and understand that this may result in additional traffic, noise and smells.

Public Comments/Concerns

Ms. Cherry explained that as of September 11, 2018 no comments have been received either in favor or opposition to this application.

Criteria for review of Use by Special Review permits and Planning Administrator's analysis

Ms. Cherry stated that pursuant to Section 2-345 of the Morgan County Zoning Regulations the following criteria are to be used by the Planning Commission and the Board of County Commissioners when reviewing an application for a Special Use Permit.

The use and its location as proposed are in conformance with the Morgan County Comprehensive Plan.

The property is located in the northwest planning area as defined by the Morgan County Comprehensive Plan. In this area of Morgan County uses that are compatible with dairy and feeding operations are encouraged. A slaughter house, meat processing and smoking would be considered compatible.

All the application documents are complete and present a clear picture of how uses are to be arranged on the site or within Morgan County.

The application is complete and presents a clear picture of how the uses are to be arranged on the 20 acre site.

The Site Plan conforms to the district design standards of these Regulations.

The Site Plan meets the district design standards of the Morgan County Zoning Regulations pursuant to Sections 3-620 through 3-710.

All on and off-site impacts have been satisfactorily mitigated either through agreement, public improvements, site plan requirements or other mitigation measures.

Impacts to surrounding properties will be minimal. All surrounding properties are zoned Agriculture Production. An increase in traffic is not anticipated with the addition of the smoke house.

The special use proposed has been made compatible with the surrounding uses and adequately buffered as determined by the County.

Buffering from adjacent agricultural uses is not necessary as many of the surrounding uses are also agricultural and compatible.

The special use poses only the minimum amount of risk to the public health, safety and welfare as set by federal, state or county regulations, whichever is the strictest.

The addition of a smoke house and meat process will not change the risk to public health safety and welfare. Some of the services provided on the property have been supplied for many years.

The special use proposed is not planned to be developed on a non-conforming parcel.

This parcel is not a non-conforming parcel.

The applicant has adequately documented a public need for the project, all pertinent technical information, and adequate financial resources to implement it, and has paid all fees and review costs levied by the County for application processing and review.

The public need for the project is demonstrated by the use of the property for a portion of the uses on the property that have been there for many years. The addition the smoke house will expand the services provided by Your Choice Meats. The applicant has paid all fees and costs and taxes are current.

For any special use requiring a supply of water that the applicant has demonstrated a source of water which is adequate for the proposed use in terms of quantity and reliability and in the case of human consumption, quantity, quality, and reliability.

The property has an existing Quality Water tap and has been issued a permit from the Northeast Colorado Health Department for an engineered septic system.

Staff Comments

Ms. Cherry stated she has not received any as of today.

Recommendation

Ms. Cherry stated that the Planning Commission considered this application at their meeting on August 13, 2018 and voted unanimously to recommend approve this application to the Board of County Commissioners subject to the following condition:

1. The applicant shall obtain necessary permits and comply with the requirements and conditions of those permits as determined by other governmental agencies with jurisdiction over this operation.

At this time, Chairman Arndt asked the applicant for comments at which time they stated it is a 30x40 building being proposed that will include a couple of coolers to be able to better conduct business utilizing it as a smoker facility.

At this time, Chairman Arndt opened the matter for public comment with Chairman Arndt noting there was no one present to make public comment.

At this time, Chairman Arndt moved to discussion and decision with no further discussion.

A motion was made by Commissioner Teague to approve the application for a special use permit for the processing and smoking of meat products for Landowners being Tye Maag, Chase Maag and Ernie Maag and applicants being Tye Maag, Your Choice Meats. The parcel is located in NE1/4 NE1/4 of Section 32, Township 4, Range 60 West of the 6th p.m., Morgan County, Colorado, recommending the condition noted as presented by Morgan County Planning and Zoning Planning Director/Floodplain Administrator Pam Cherry and authorized the preparation of the appropriate resolution to be approved at a later date. Commissioner Zwetzig seconded the motion. At this, time motion carried 3-0.

Being no further business the meeting was then adjourned at 9:43 a.m.

Respectfully Submitted,

Susan L. Bailey Clerk to the Board (Minutes ratified September 25, 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 WARRANTS – AUGUST 2018 GENERAL FUND

WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
9139070	ACKLEY BUILDING CENTER	SUPPLIES	\$262.87
9139071	BANKCARD CENTER	LODGING	\$32,865.97
9139072	BANKCARD CENTER	TIRES	\$99.90
9139073	BLOEDORN LUMBER	SUPPLIES	\$84.19
9139074	BOB BARKER COMPANY INC	SUPPLIES	\$553.57
9139075	BRUSH AREA CHAMBER OF COMMERCE		\$15.00
9139076	CENTRAL AUTO PARTS	SUPPLIES	\$98.80
9139077	CENTURYLINK	PHONE	\$925.40
9139078	CHRIS G. BOHLEN	JULY SERVICE	\$263.15
9139079	CITY OF BRUSH	JUL UTILITIES	\$365.76
9139080	COLORADO DEPT OF HUMAN SERVICE		\$62.00
9139081	COLORADO JUDICIAL DEPARTMENT	FFCS SURCHARGE	\$1,054.00
9139082	COLORADO STATE TREASURER	2ND QTR INS	\$1,650.38
9139083	COLORADO STATE UNIVERSITY	COOP SALARIES	\$2,412.50
9139084	DISTRICT ATTORNEYS TRUST	CONTRIB	\$50,828.92
9139085	DON HEER	AUG 2018 RENT	\$450.00
9139086	DOUBLE R EMBROIDERY COMPANY	FAIR AWARDS	\$1,950.00
9139087	E-470 PUBLIC HIGHWAY AUTHORITY	PREPAY TOLL	\$150.00
9139088	EASTERN COLORADO SERVICES	3RD QTR CONTRIB	\$13,673.50
9139089	FORT MORGAN HUMANE SOCIETY		
		JUN FEES	\$475.00
9139090	GRAINGER, INC.	SUPPLIES	\$124.85
9139091	HAJOCA CORPORATION	SUPPLIES	\$19.76
9139092	HOMETOWN BAKERY	MEALS/FAIR	\$23.00
9139093	IMPRESSIONS BY BIRD	PRINTING	\$680.00
9139094	INCONTACT, INC.	PHONE	\$11.82
9139095	INTEGRATED VOTING SYSTEMS INC	BALLOT PROCESSING	\$14,986.97
9139096	INTERLINE BRANDS INC	SUPPLIES	\$820.83
9139097	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,200.00
9139098	LOGAN COUNTY SHERIFFS OFFICE	POST GRANT	\$1,191.28
9139099	MANUEL VALDEZ	WINDOWS	\$65.00
9139100	MORGAN CO DEPT OF HUMAN SERV.	AUG 2018 RENT	\$200.00
9139101	MORGAN CO QUALITY WATER DIST.	JUL WATER	\$50.00
9139102	MORGAN COUNTY AMBULANCE	SUBSCRIPT	\$70.00
9139103	MORGAN COUNTY CENTRAL SERVICES		\$46.46
9139104	MR. D S HOME CENTER	SUPPLIES	\$862.99
9139105	MURDOCHS RANCH AND HOME	SUPPLIES	\$105.95
9139106	NEWCO, INC.	SUPPLIES	\$169.65
9139107	OFFICE DEPOT	SUPPLIES	\$361.51
9139108	PREMIER FIRE PROTECTION, INC.	MAINT	\$1,650.25
9139109	PROFESSIONAL POLICE SUPPLY	UNIFORMS/AMMO	\$778.00
9139110	PROFORCE MARKETING INC	SMALL EQUIP	\$11,606.40
	REGALIA MFG CO	=	
9139111		FAIR AWARDS	\$106.27
9139112	RUHL DISTRIBUTING	SUPPLIES	\$212.06
9139113	SAFETY VISION LLC	SMALL EQUIP	\$1,017.88
9139114	SANDY CATHERINE GARDNER	ADVANCED PER DIEM	\$177.00
9139115	SCOTT W BRINDISI	REPAIRS	\$430.26
9139116	SPECIALIZED PATHOLOGY	SERVICES	\$1,175.00
9139117	SUPER BODIES AUTO CENTER, LLC	TOW SERVICE	\$180.00
9139118	THIRTEENTH JUDICIAL DISTRICT	VALE SURCHARGE	\$620.00
9139119	WALMART BUSINESS/GEMB	SUPPLIES	\$147.31
9139120	WESTEK RENTALS LLC	SUPPLIES	\$181.70
9139121	WOLF WASTE LLC	AUG SERVICES	\$662.00
9139122	YUMA CO SHERIFF S OFFICE	POST GRANT	\$8,127.96
9139123	MORGAN COUNTY FAIRBOARD	STEAK FRY CASH	\$500.00
9139124	SEAN CURTIS	FAIR ENTERTAINMENT	\$1,850.00
9139125	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$133.45
9139126	ALSCO DENVER INDUSTRIAL	JUL SERVICE	\$308.20
9139127	APE, INC	SUPPLIES	\$67.72
9139128	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$430.36
9139129	CHARTER COMM. HOLDING CO LLC	SERVICES	\$75.11
9139130	DOUBLE R EMBROIDERY COMPANY	NAME BADGES	\$30.50
9139131	FORT MORGAN POLICE DEPT.	POST GRANT	\$1,745.94
9139131	GRAINGER, INC.	SUPPLIES	\$1,743.94
	GREAT COPIER SERVICE INC		
9139133		MAINT	\$669.19
9139134	INTERLINE BRANDS INC	SUPPLIES	\$774.26
9139135	L 3 COMMUNICATIONS CORPORATION		\$7,500.00
9139136	MARATHON SYSTEMS	SUPPLIES	\$427.12
9139137	MORGAN CO SHERIFF PETTY CASH	REIMB	\$10.00

9139138	MORGAN COUNTY CLERK/RECORDER	REIMB	\$39.44
9139139 9139140	MORGAN COUNTY TREASURER MOTOROLA SOLUTIONS INC	REIMB MAINT	\$29.25
9139140	NE COLORADO CELLULAR, INC	JUL PHONE	\$96,869.76 \$2,212.45
9139142	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9139143	OFFICE DEPOT	SUPPLIES	\$313.45
9139144	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$32.00
9139145 9139146	STANDARD GLASS CO., INC. THEODORE CHARLES BOGGESS	SUPPLIES ADVANCED PER DIEM	\$140.00 \$81.00
9139140	TI TRAINING CORP	POST GRANT	\$2,600.00
9139148	WASHINGTON COUNTY SHERIFF	POST GRANT	\$1,315.45
9139149	XCEL ENERGY	JUL UTILITIES	\$220.61
9139150	DROVERS CULINARY CAFÉ	MEETING EXPENSE	\$479.92
9139151 9139152	ADVANCE SERVICES INC ANDREA RENEE HILL	FAIR TEMP HELP REIMB	\$844.55 \$42.90
9139152	BRUSH AREA CHAMBER OF COMMERCE		\$12.00
9139154	CENTURYLINK	PHONE	\$110.11
9139155	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,238.05
9139156	DANIEL A SCALISE	REIMB	\$49.60 \$194.56
9139157 9139158	EARTHGRAIN HOFFMANN PARKER WILSON	FAIR SUPPLIES JUL SERVICES	\$194.36 \$13,975.06
9139159	INTERLINE BRANDS INC	SUPPLIES	\$102.80
9139160	KONICA MINOLTA BUSINESS	MAINT	\$198.21
9139161	LONI MICHAELA GETCHELL	REIMB	\$82.00
9139162 9139163	MANDY LYNN ANSBACH MEDIA LOGIC RADIO	REIMB RADIO ADS	\$82.00 \$1,200.00
9139163	MIKE KRENING	REIMB	\$1,200.00
9139165	MORGAN COUNTY ECONOMIC	3RD QTR CONTRIB	\$9,500.00
9139166	NEWCO, INC.	SUPPLIES	\$59.40
9139167	PAMELA R MARTINEZ	REIMB	\$82.00
9139168 9139169	PAUL VOWELL POSTMASTER	REIMB PERMIT RENEWAL	\$76.26 \$225.00
9139170	PRAETORIAN DIGITAL	POST GRANT	\$4,992.00
9139171	RANDEE D ALEMAN	REIMB	\$152.00
9139172	RICOH AMERICAS CORP	MAINT	\$25.81
9139173	SANDY CATHERINE GARDNER	ADVANCED PER DIEM	\$104.00
9139174	SERVICE MASTER SHELBI NICOLE KRISE	SERVICE REIMB	\$7,125.00 \$234.00
9139176	STATE BOARD STOCK INSPECTION	INSPECTIONS	\$124.15
9139177	SUSAN BAILEY	REIMB	\$251.90
9139178	THEODORE CHARLES BOGGESS	ADVANCED PER DIEM	\$104.00
9139179 9139180	TRIGON CORP UNITED REPROGRAPHIC SUPPLY INC	SUPPLIES MAINT	\$263.21 \$119.00
9139181	WAYNE EWERTZ	REFUND	\$43.27
9139182	WOLF WASTE LLC	CLEANUP SERV	\$500.00
9139183	XCEL ENERGY	JUL UTILITIES	\$5,904.48
9139184 9139185	ACCESS PRINTER SUPPLIES INC ADVANCE SERVICES INC	SUPPLIES FAIR TEMP HELP	\$635.80 \$1,534.41
9139186	CENTENNIAL MENTAL HEALTH	JUNE SERVICES	\$1,000.00
9139187	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$1,729.00
9139188	COLORADO CORRECTIONAL IND.	SUPPLIES	\$14.25
9139189	CORRECT CARE SOLUTIONS	MEDICAL SERVICES	\$11,122.92
9139190 9139191	DOUGLAS COUNTY SHERIFFS OFFIC FASTENER HOLDINGS, INC	POST GRANT REPAIRS	\$230.00 \$271.14
9139192	FORT MORGAN VETERINARY CLINIC	IMPOUND FEES	\$106.12
9139193	GALLS, INC.	UNIFORMS	\$1,214.12
9139194	GRAINGER, INC.	SUPPLIES	\$373.92
9139195 9139196	IMPRESSIONS BY BIRD INTERLINE BRANDS INC	SUPPLIES SUPPLIES	\$446.87 \$1,225.67
9139197	MORGAN CO SHERIFF SPEC. ACCT.	REIMB	\$25.00
9139198		POST GRANT	\$90.00
9139199	MORGAN COUNTY CENTRAL SERVICES		\$3,863.21
9139200 9139201	NEWCO, INC. OFFICE DEPOT	SUPPLIES SUPPLIES	\$219.97 \$238.33
9139201 9139202	PEREGRINE SERVICES INC	SUPPLIES PRINTING	\$238.33 \$802.41
9139203	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$522.00
9139204	SHRED IT US HOLDCO, INC	JULY SHREDDING	\$30.00
9139205	TOWN OF WIGGINS	AUG UTILITIES	\$92.40
9139206 9139207	TRINITY SERVICES I, LLC VERIZON WIRELESS	JAIL/STAFF MEALS AIR CARD SERV	\$18,776.67 \$40.01
9139207	WALMART COMMUNITY	SUPPLIES	\$40.01 \$519.82
9139209	AFLAC GROUP INSURANCE	AUG INS	\$631.60
9139210	AMERICAN FAMILY LIFE ASSURANCE	AUG INS	\$410.76

9139211	AMERICAN FIDELITY ASSURANCE	AUG INS	\$4,341.60
9139212	AMERICAN FIDELITY ASSURANCE CO	AUG INS	\$1,660.81
9139213	AURORA COLLECTION BUREAU	AUG EMP GARNISH	\$328.11
9139214	CHP	AUG HEALTH/SUPP LIFE	\$101,505.89
9139215	COLO. DEPT. OF REVENUE	AUG EMP GARNISH	\$676.50
9139216	FAMILY SUPPORT REGISTRY	AUG EMP GARNISH	\$395.00
9139217	MORGAN CO TREASURER	AUG FED W/H/FICA	\$90,067.04
9139218	MORGAN COUNTY CENTRAL SERVICES	JUL REIMB	\$106,620.63
9139219	MORGAN COUNTY SOLID WASTE MGMT	ΓJULY REIMB	\$5,204.87
9139220	MORGAN COUNTY TREAS	AUG STATE W/H	\$12,838.65
9139221	MORGAN COUNTY TREASURER	PROPERTY TAXES	\$544.16
9139222	MORGAN COUNTY TREASURER/CCOERA	AAUG RETIREMENT	\$40,023.94
9139223	PREPAID LEGAL SERVICES	AUG EMP LEGAL INS	\$245.05
9139224	STERLING COMMUNITY	AUG EMP CONTRIB	\$400.00
9139225	TEXAS CHILD SUPPORT SDU	AUG EMP GARNISH	\$197.00

SOCIAL SERVICES FUND

SOCIAL SER	RVICES FUND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
1018627	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$705.23
1018628	BANKCARD CENTER	TOLL EXPENSE	\$6,597.04
1018629	CENTENNIAL MENTAL HEALTH	SERVICES	\$105.00
1018630	CENTURYLINK	PHONE	\$52.06
1018631	CHRIS G. BOHLEN	JULY SERV	\$40.00
1018632	CITY OF BRUSH	SHELTER RENTAL	\$30.00
1018633	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$197.50
1018634	HOFFMANN PARKER WILSON	JUN SERVICES	\$649.50
1018635	MORGAN COUNTY CENTRAL SERVICES	JULY PHONE	\$863.88
1018636	MORGAN COUNTY GENERAL	AUGUST RENT	\$7,657.98
1018637	OFFICE DEPOT	SUPPLIES	\$1,352.22
1018638	PATRICIA M CHASE	SERVICE	\$850.00
1018639	THE PAPER CHASE	SERVICE	\$40.00
1018640	ALSCO DENVER INDUSTRIAL	JUL SERVICE	\$82.20
1018641	BAUER AND FURMAN, P.C.	REIMB	\$210.00
1018642	RECIPIENT	REFUND	\$378.60
1018643	CENTRAL COLLECTION SERVICES	CLIENT EXPENSE	\$236.13
1018644	CENTURYLINK	PHONE	\$59.86
1018645	CORPORATE TRANSLATION SERV INC	SERVICES	\$713.27
1018646	DEBORAH LYNN PAULSEN	SERVICES	\$302.50
1018647	DIVERSE ASSET MANAGEMENT	MAINT	\$27.00
1018648	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$19.66
1018649	GLENN KNIPSCHEER	SERVICES	\$250.00
1018650	GREAT COPIER SERVICE INC	MAINT	\$552.04
1018651	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1018652	NE COLORADO CELLULAR, INC	PHONE	\$435.91
1018653	VERIZON WIRELESS	PHONE	\$160.04
1018654	HEWLETT-PACKARD COMPANY	SUPPLIES	\$974.00
1018655	HOFFMANN PARKER WILSON	JUL SERVICES	\$487.50
1018656	INSIGHT PUBLIC SECTOR INC.	SUPPLIES	\$333.12
1018657	ISABEL WIENS	REIMB	\$184.61
1018658	MEGAN LYNN HORTON	REIMB	\$30.00
1018659	MORGAN COUNTY CENTRAL SERVICES		\$17,844.85
1018660	PAMELA KAY STEINER	SERVICES	\$600.00
1018661	SERVICE MASTER	AUG SERVICE	\$2,925.00
1018662	BRENDA DIANE GALLEGOS	ADVANCED PER DIEM	\$56.00
1018663	AMY L SAGEL	REIMB	\$118.00
1018664	ANDREW MCCLARY	LEGAL FEES	\$37.50
1018665	BRENDA DIANE GALLEGOS	ADVANCED PER DIEM	\$97.00
1018666	HILL PETROLEUM	SERVICES	\$630.00
1018667	HOFFMANN PARKER WILSON	SERVICES	\$370.50
1018668	JANA HAMIK	REIMB	\$118.00
1018669	LABCORP	LAB FEES	\$418.00
1018670	MORGAN CO FAMILY CENTER	PSSF GRANT	\$9,771.34
1018671	SHRED IT US HOLDCO, INC	SHREDDING	\$30.00
1018672	WALMART COMMUNITY	SUPPLIES	\$137.20
1018673	RECIPIENT	REFUND	\$400.00
1018674	AFLAC GROUP INSURANCE	AUG INS	\$382.21
1018675	AMERICAN FAMILY LIFE ASSURANCE	AUG INS	\$765.27
1018676	AMERICAN FIDELITY ASSURANCE	AUG INS	\$4,119.11
1018677	AMERICAN FIDELITY ASSURANCE CO	AUG INS	\$1,164.98
1018678	CHP	AUG HEALTH/SUPP LIFE	\$59,375.45
1018679	CADLEROCK JOINT VENTURE LP	AUG EMP GARNISH	\$565.39

1018680	MORGAN CO TREASURER	AUG FED W/H/FICA	\$47,278.24
1018681	MORGAN COUNTY TREAS	AUG STATE W/H	\$6,953.38
1018682 \$21,304.78	MORGAN COUNTY TREASURER/CCOERA	4	AUG RETIREMENT
1018683	STERLING COMMUNITY	AUG EMP CONTRIB	\$70.00
1010000		Tree Entre Convinue	Ψ, σ.σσ
ROAD AND	BRIDGE FUND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
1107687	ACKLEY BUILDING CENTER	SIGNS	\$4,397.50
1107688	BANKCARD CENTER	JUN UTILITIES	\$284.09
1107689	BLOEDORN LUMBER	REBAR	\$162.22
1107690	BUILDERS AGGREGATE	CONCRETE	\$558.20
1107691	CENTURYLINK	PHONE	\$102.74
1107692	FASTENAL COMPANY	SUPPLIES SERV	\$242.28
1107693 1107694	LEIBERT-MCATEE AND ASSOC., INC MR. D S HOME CENTER	ENGINEER SERV SUPPLIES	\$1,981.25 \$161.28
1107694	MURDOCHS RANCH AND HOME	SUPPLIES	\$161.28 \$152.46
1107696	NORTHERN SAFETY CO., INC.	SUPPLIES	\$238.02
1107697	SAILSBERY SUPPLY	SUPPLIES	\$206.98
1107698	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.67
1107699	WOLF WASTE LLC	TRASH SERV	\$98.00
1107700	ALSCO DENVER INDUSTRIAL	JUL SERVICE	\$68.70
1107701	GREAT COPIER SERVICE INC	MAINT DATA SERVICE	\$153.73
1107702 1107703	NE COLORADO CELLULAR, INC A - Z SAFETY SUPPLY	DATA SERVICE SUPPLIES	\$355.80 \$63.54
1107704	MARLA J DICKSON	JULY DIRT/GRAVEL	\$3,186.13
1107705	WIGGINS PEST CONTROL DISTRICT	SERVICES	\$2,043.98
1107706	COLORADO DEPT OF PUBLIC HEALTH	PERMIT FEE	\$350.00
1107707	AFLAC GROUP INSURANCE	AUG INS	\$242.54
1107708	AMERICAN FAMILY LIFE ASSURANCE	AUG INS	\$425.75
1107709	AMERICAN FIDELITY ASSURANCE	AUG INS	\$2,332.35
1107710 1107711	AMERICAN FIDELITY ASSURANCE CO C H P	AUG INS AUG HEALTH/SUPP LIFE	\$548.33 \$33,160.07
1107711	MORGAN CO TREASURER	AUG FED W/H/FICA	\$28,361.88
1107713	MORGAN COUNTY CENTRAL SERVICES		\$162,105.48
1107714	MORGAN COUNTY SOLID WASTE MGMT		\$2,827.89
1107715	MORGAN COUNTY TREAS	AUG STATE W/H	\$4,324.83
1107716	MORGAN COUNTY TREASURER/CCOERA	A	AUG RETIRMENT
\$11,179.27			***
1107717	PREPAID LEGAL SERVICES STERLING COMMUNITY	AUG EMP LEGAL INS	\$93.65
1107718 1107719	TIMOTHY BILLS	AUG EMP CONTRIB AUG REFUND	\$160.00 \$117.10
110//19	Third Till BILLS	ACC REFORD	Ψ117.10
911 EMERG	ENCY TELEPHONE FUND		
,			
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
1601150	C D W GOVERNMENT, INC.	SUPPLIES	\$250.67
1601150 1601151	CENTURYLINK	PHONE	\$259.67 \$846.87
1601151	MOETIVATIONS, INC	TRAINING	\$24,897.84
1601153	LANGUAGE LINE SOLUTIONS	JUL SERVICES	\$27.47
1601154	MORGAN COUNTY GENERAL	SALARY REIMB	\$47,000.00
CONSERVA	TION TRUST FUND		
WADDANE	NO VENDOD	DEGCRIPTION	AMOUNT
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
2500188	OLDCASTLE PRECAST INC	LAND IMPROVEMENT	\$3,600.00
			,
JAIL CAPIT	AL IMPROVEMENT FUND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
2600089	MORGAN COUNTY CENTRAL SERVICES	IIII REIMR	\$102.00
2000009	MOROAN COUNT I CENTRAL SERVICES	JOE REIMB	\$102.00
CENTRAI S			
CENTRAL S	SERVICES FUND		
CENTRAL S WARRANT	SERVICES FUND	DESCRIPTION	AMOUNT
WARRANT	SERVICES FUND NO. VENDOR		
WARRANT 4116353	SERVICES FUND NO. VENDOR BANKCARD CENTER	CREDIT	\$127,930.90
WARRANT	SERVICES FUND NO. VENDOR		

4116355	C D W GOVERNMENT, INC.	SUPPLIES	\$995.66
4116356	CENTRAL AUTO PARTS	FILTERS	\$1,612.73
4116357	CENTURYLINK	PHONE	\$663.60
4116358	CIVICPLUS, INC	MAINT	\$4,495.00
4116359	COLORADO PLAINS MEDICAL GROUP	PRE EMP	\$118.00
4116360	COLORADO STATE TREASURER	2ND QTR INS	\$5,908.00
4116361	FASTENAL COMPANY	SUPPLIES	\$393.96
4116362	FLOYDS TRUCK CENTER INC	PARTS	\$608.57
4116363	ILOKA, INC	PHONE	\$709.52
4116364	KENZ AND LESLIE DISTRIBUTING	SUPPLIES	\$70.75
4116365	MHC KENWORTH - GREELEY	REPAIRS	\$750.00
4116366	MORGAN CO QUALITY WATER DIST.	JUL WATER	\$73.41
4116367	MR. D S HOME CENTER	SUPPLIES	\$47.98
4116368	O REILLY AUTO ENTERPRISES, LLC	PARTS	\$33.08
4116369	OFFICE DEPOT	SUPPLIES	\$271.73
4116370	RUDY S GTO	TIRES	\$472.76
4116371	SAFETY KLEEN CORPORATION	REPAIRS	\$260.03
4116372	SAILSBERY SUPPLY	PARTS	\$114.49
4116373	SHARE CORPORATION	SUPPLIES	\$127.09
4116374	WEAR PARTS AND EQUIP CO.	PARTS	\$393.20
4116375	WICKHAM TRACTOR CO.	PARTS	\$799.74
4116376	WIRELESS ADVANCED COMM., INC.	REPAIRS	\$1,366.00
4116377	WRIGHT EXPRESS FSC	FUEL	\$2,964.97
4116378	A AND R AUTOMOTIVE SERVICE	TIRES	\$204.66
4116379	ALSCO DENVER INDUSTRIAL	JUL SERVICES	\$115.96
4116380	BANKCARD CENTER	REPAIRS	\$1,786.08
4116381	BLUE JEANS INFORMATION	SUPPLIES	\$2,730.00
4116382	COLORADO PLAINS MEDICAL CENTER	PRE EMP	\$1,760.00
4116383	COMPUTER INFORMATION SYS., INC	SUPPLIES	\$650.00
4116384	EHRLICH TOYOTA EAST	SUPPLIES	\$294.20
4116385	GREAT COPIER SERVICE INC	MAINT	\$232.39
4116386	JMST AUTOMOTIVE GROUP LLC	PARTS	\$67.56
4116387	NE COLORADO CELLULAR, INC	JUL PHONE	\$383.64
4116388	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$720.04
4116389	TRANSWEST TRUCKS INC	PARTS	\$1,641.90
4116390	TYLER TECHNOLOGIES, INC.	SEP MAINT	\$4,621.60
4116391	UNITED STATES WELDING INC	SUPPLIES	\$236.50
4116392	AUTOZONE STORES, INC	PARTS	\$264.97
4116393	C D W GOVERNMENT, INC.	SUPPLIES	\$517.70
4116394	FPC FINANCIAL FSB	PARTS	\$257.83
4116395	HILL PETROLEUM	BULK OIL	\$38,981.20
4116396	HOFFMANN PARKER WILSON	JUL SERVICES	\$136.50
4116397	KONICA MINOLTA BUSINESS	MAINT	\$17.66
4116398	SHUR-CO	PARTS	\$841.30
4116399	TRIGON CORP	SUPPLIES	\$196.73
4116400	CENTURYLINK	PHONE	\$424.18
4116401	DRIVE TRAIN IND. INC.	CREDIT	\$3,259.34
4116402	PEAK COMMUNICATION LLC	PHONES	\$495.50
4116403	RUDY S GTO	TIRES	\$4,764.48
4116404	UNIVERSAL INSPECTIONS	REPAIRS	\$1,100.00
4116405	VERIZON WIRELESS	AIR CARD SERV	\$120.03
4116406	AFLAC GROUP INSURANCE	AUG INS	\$109.40
4116407	AMERICAN FAMILY LIFE ASSURANCE	AUG INS	\$90.01
4116408	AMERICAN FIDELITY ASSURANCE	AUG INS	\$808.70
4116409	AMERICAN FIDELITY ASSURANCE CO	AUG INS	\$130.00
4116410	CHP	AUG HEALTH/SUPP LIFE	\$17,329.10
4116411	FAMILY SUPPORT REGISTRY	AUG EMP GARNISH	\$314.41
4116412	MORGAN CO TREASURER	AUG FED W/H/FICA	\$19,865.24
4116413	MORGAN COUNTY SOLID WASTE MGM	TJULY REIMB	\$197.12
4116414	MORGAN COUNTY TREAS	AUG STATE W/H	\$2,952.35
4116415	MORGAN COUNTY TREASURER/CCOER	A	AUG RETIREMENT
\$9,921.45			
4116416	PREPAID LEGAL SERVICES	AUG EMP LEGAL INS	\$12.95
4116417	STERLING COMMUNITY	AUG EMP CONTRIB	\$1,100.00
AMRIII.AN	CE SERVICE FUND		
		DESCRIPTION	ANACHINE
WARRANT		DESCRIPTION	AMOUNT
4208135	BANKCARD CENTER	JUN UTILITIES	\$519.58
4208136	CHRIS G. BOHLEN	JUL SERVICE	\$59.35
4208137	CITY OF BRUSH	JUL UTILITIES	\$144.47
4208138	FERNO WASHINGTON, INC	EQUIPMENT	\$34,886.51

4208139	LIFE-ASSIST, INC.	SUPPLIES	\$1,536.2
4208140	MORGAN COUNTY CENTRAL SERVICES	JUL PHONE	\$42.7
4208141	NOVITAS SOLUTIONS, INC	REFUND	\$25.3
4208142	UNITED HEALTHCARE- AARP DIV	REFUND	\$150.19
4208143	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$110.9
4208144	GREAT COPIER SERVICE INC	JUL MAINT	\$9.2
4208145	NE COLORADO CELLULAR, INC	JUL PHONE	\$125.5
4208146	XCEL ENERGY	JUL UTILITIES	\$228.1
4208147	BANKCARD CENTER	SIGN	\$600.0
4208148	LIFEMED SAFETY, INC	SUPPLIES	\$286.0
4208149	WAKEFIELD AND ASSOCIATES	JUL BILLING FEES	\$8,313.4
4208150	NOVITAS SOLUTIONS, INC	REFUND	\$717.2
4208151	BOUND TREE MEDICAL, LLC	SUPPLIES	\$715.7
4208152	DOUBLE R EMBROIDERY COMPANY	UNIFORMS	\$1,049.1
4208153	JOHN A COLLINS MD PC	AUG MED ADVISORY FEE	\$500.0
4208154	NOVITAS SOLUTIONS, INC	REFUND	\$435.2
4208155	WAKEFIELD AND ASSOCIATES	JUL BILLING FEE	\$608.6
4208156	AMERICAN FIDELITY ASSURANCE	AUG INS	\$801.9
4208157	CHP	AUG INS	\$11,141.3
4208158	MORGAN CO TREASURER	AUG FED/FICA W/H	\$13,439.1
4208159	MORGAN COUNTY CENTRAL SERVICES	JUL REIMB	\$15,810.1
4208160	MORGAN COUNTY TREAS	AUG STATE W/H	\$2,150.8
4208161	MORGAN COUNTY TREASURER/CCOERA	A	AUG RETIREMEN
\$3,252.06			

SOLID WASTE MANAGEMENT FUND

WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
4405545	ACKLEY BUILDING CENTER	SUPPLIES	\$217.01
4405546	BANKCARD CENTER	JUN UTILITIES	\$1,552.98
4405547	CENTRAL AUTO PARTS	SUPPLIES	\$48.14
4405548	CENTURYLINK	JUL PHONE	\$126.04
4405549	INCONTACT, INC.	JUL PHONE	\$8.76
4405550	MORGAN CO QUALITY WATER DIST.	JUL WATER	\$60.70
4405551	MORGAN COUNTY R.E.A	JUL UTILITIES	\$2,446.36
4405552	MR. D S HOME CENTER	SUPPLIES	\$53.97
4405553	ALSCO DENVER INDUSTRIAL	JUL UNIFORMS	\$67.23
4405554	CITY OF BRUSH	JUN RECYCLING	\$204.00
4405555	COLO. DEPT OF PUBLIC HEALTH	PERMIT FEE	\$298.00
4405556	GREAT COPIER SERVICE INC	JUL MAINT	\$8.35
4405557	NE COLORADO CELLULAR, INC	JUL SERVICE	\$138.95
4405558	RECYCLE SYSTEMS LLC	SUPPLIES	\$690.07
4405559	WASTE MGMT. OF NE COLO., INC.	JUN RECYCLING	\$527.63
4405560	WOLF WASTE LLC	JUN RECYCLING	\$34.50
4405561	AMERICAN ENVIRONMENTAL	JUL FEES	\$4,614.75
4405562	CITY OF BRUSH	JUL RECYCLING	\$243.10
4405563	WASTE MANAGEMENT OF COLO INC	RECYCLING	\$1,826.06
4405564	WASTE MGMT. OF NE COLO., INC.	JUL RECYCLING	\$467.50
4405565	AMERICAN FIDELITY ASSURANCE	AUG INS	\$264.62
4405566	CHP	AUG INS	\$5,350.70
4405567	MORGAN CO TREASURER	AUG FED/FICA W/H	\$4,103.46
4405568	MORGAN COUNTY CENTRAL SERVICES		\$12,999.69
4405569	MORGAN COUNTY TREAS	AUG STATE W/H	\$564.32
4405570	MORGAN COUNTY TREASURER/CCOERA	A	AUG RETIREMENT
\$2,296.72			

LODGING AND TOURISM FUND

WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
7201300	BANKCARD CENTER	ON ACCT	\$300.84
7201301	BUCKERS UNLIMITED LLC	ADVERTISING	\$1,000.00
7201302	COLO ASSOC OF DESTINATION	MEMBERSHIP	\$250.00
7201303	EDWARDS RIGHT PRICE MARKET	MEALS	\$116.97
7201304	LAMAR COMPANIES	ADVERTISING	\$1,055.75
7201305	MORGAN COUNTY CENTRAL SERVICES	JUL PHONE	\$27.14
7201306	NATIONAL SKEET SHOOTING ASSOC.	ADVERTISING	\$631.00
7201307	BRUSH RODEO ASSOCIATION	ADVERTISING	\$635.00
7201308	NE COLORADO CELLULAR, INC	PHONE	\$49.91
7201309	BUCKERS UNLIMITED LLC	SUPPLIES	\$500.00
7201310	LONG MEADOW GAME RESORT	ADVERTISING	\$975.00
7201311	CHP	AUG INS	\$907.00

7201312	MORGAN CO TREASURER	AUG FED/FICA W/H	\$560.72
7201313	MORGAN COUNTY CENTRAL SI	ERVICES JUL REIMB	\$438.61
7201314	MORGAN COUNTY TREAS	AUG STATE W/H	\$84.14
7201315	MORGAN COUNTY TREASURER		\$189.84
,201010	Wighter Hoodiff File Bother	THE BOARD OF COUNTY CO	·
		MORGAN COUNTY, COLOR	
		MORGAN COUNTT, COLOR	ADO
			s/Mark A. Arndt
		Mark A. Arndt, Chairman	
			s/Laura D. Teague
		Laura D. Teague, Commissioner	
			s/James P. Zwetzig
		James P. Zwetzig, Commissioner	
		8,	
(SEAL)			
ATTEST:			
	s/ Susan L. Bailey		
Susan L. Bai			
Susun E. Bu			