

# COMMISSIONERS PROCEEDINGS 1

## BOARD OF COUNTY COMMISSIONERS Minutes of Meeting November 13, 2018

The Board of Morgan County Commissioners met Tuesday, November 13, 2018 at 9:06 a.m. with Chairman Mark Arndt, Commissioner Laura Teague and Commissioner James Zwetzig in attendance. Chairman Arndt asked that all stand for a moment of silence to honor those who have served and those who are serving our country in honor of Veteran's Day. Chairman Arndt then asked Morgan County Undersheriff Dave Martin to lead the meeting in the Pledge of Allegiance.

### ADOPTION OF THE AGENDA

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

### CONSENT AGENDA

- Ratify the Board of County Commissioners approval of meeting minutes dated October 18, 2018
- Ratify the Board of County Commissioners approval of meeting minutes dated October 23, 2018
- Ratify the Board of County Commissioners approval of meeting minutes dated October 30, 2018
- Ratify the Board of County Commissioners approval of meeting minutes dated November 8, 2018
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 211 Wiggins Pre-School/Child Care Center, Assist with Summer Pre-School, Term of Contract, June 3, 2019 through August 2, 2019
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 212, Diane Baird, LCSW, Providing Evaluation, Consultation, Supervision and Testimony, Term of Contract, October 30, 2018 until completed.
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 213, Family Outreach Services/Advantage Treatment Center, Weekend Testing, Term of Contract, November 1, 2018 until completed
- Ratify the Board of County Commissioners approval on Contract 2018 CNT 214, Colorado Plains Medical Center, October 24, 2018 through October 23, 2019
- Ratify the Board of County Commissioners approval on Intergovernmental Agreement of Every Student Succeeds 2018 IGA 005, Morgan County Board of Commissioners and Weldona School District, Term of Contract - Ongoing
- Ratify the Board of County Commissioners approval on Intergovernmental Agreement of Every Student Succeeds 2018 IGA 006, Morgan County Board of Commissioners and Fort Morgan School District, Term of Contract - Ongoing
- Ratify the Board of County Commissioners approval on Intergovernmental Agreement of Every Student Succeeds 2018 IGA 005, Morgan County Board of Commissioners and Brush School District, Term of Contract - Ongoing
- Ratify Chair Mark Arndt's signature on Morgan County Landfill, Storm Water Inspection dated October 26, 2018
- Ratify the Board of County Commissioners approval on Northeast Colorado Post-Secondary and Workforce Readiness Partnership request for fee waiver of Fairgrounds rental fees for February 12 and 13, 2019, Career Fair
- Ratify Chair Mark Arndt's signature on Garland DBS change order request, dated September 27, 2018
- Ratify Chair Mark Arndt's signature on East Platte Avenue Liquor Tasting Permit Application dated October 19, 2018
- Ratify Chair Mark approval of the Veteran's Affairs report for October 2018
- Ratify Chair Mark Arndt's signature on the Letter in Support of the Morgan County Economic Development Corporation's 2018-2019 Enterprise Zone Contribution Project renewal application dated October 31, 2018
- Ratify Chairman Mark Arndt's signature on approval of Morgan County Public Trustee October Treasurers Report dated November 1, 2018
- Ratify Chair Mark Arndt's signature on the "Statement of Intent to Participate" as a participating jurisdiction in Kit Carson County Multi-Jurisdictional Hazard Mitigation Plan, dated November 13, 2018
- Ratify the Board of County Commissioners approval on the Warrants for September 2018
- Ratify the Board of County Commissioners approval on the Warrants for October 2018

Commissioner Teague noted that Item #11 should indicate "2018 IGA 007" instead of what was posted as "2018 IGA 005" and made a motion to approve items 1-21 on the Consent Agenda with this noted correction as presented. Commissioner Zwetzig seconded the motion and motion carried 3-0.

### GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

#### **Consideration of Approval – RIGHT OF WAY - 2018 PMT 96 – Century Link**

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 96, with Century Link in the amount of \$185.50. Chairman Arndt asked Ms. Michelle Covelli if she has received any payments from Century Link with her stating she had not. Ms. Powell stated she has received a phone call from Century Link who is in the process of coordinating payment, so this permit will be approved on the condition of the payment being received. Mr. Goodman provided an overview using the mapping projected during

## 2 COMMISSIONERS PROCEEDINGS

the meeting indicating the location of this permit and project. The narrative of the permit as presented indicated: "Boring, Trenching/Plowing Morgan County Road U (Road segment 1850) and Morgan County Road 28 (Road Segment 600), starting 15 feet east of the intersection of Morgan County Road U and State Highway 71 in the north right of way of County Road U extended east, boring west 140 feet across Morgan County Road U, then trenching/plowing west 215 feet into the east right of way of Morgan County Road 28 (GPS coordinates 40.29069 and -103.62166), or the purpose of installing fiber cable.

Commissioner Zwetzig made a motion to approve Right of Way Permit 2018 PMT 96, with Century Link as outlined in the narrative of the permit and noting the fees in the amount of \$185.50 are still being reconciled and permit to not be released until payment is reconciled, and 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 97 – Century Link**

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 97, with Century Link in the amount of \$117.00. Mr. Goodman provided an overview using the mapping projected during the meeting indicating the location of this permit and project. The narrative of the permit as presented indicated: "Trenching/ Plowing Morgan County Road U, starting 670 feet west of the intersection of Morgan County Road U and Morgan County Road 29.5 in the north right of way of County Road U extended west, then plowing /trenching east 670 feet and ending at GPS coordinates of 40.29118 and -103.59173, for the purpose of installing fiber. (*above narrative revised as to what was approved*)

Commissioner Teague made a motion to approve Right of Way Permit 2018 PMT 97, with Century Link as outlined in the narrative of the permit and noting the fees in the amount of \$117.00 are still being reconciled and permit to not be released until payment is reconciled, noting the permit will indicate County Road 29.5 in lieu of County Road 31, 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 98 – Century Link**

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 98, with Century Link in the amount of \$75.50. Chairman Arndt stated there is not a check attached for this permit and staff is still working on the reconciliation. Mr. Goodman provided an overview using the mapping projected during the meeting indicating the location of this permit and project. The narrative of the permit as presented indicated: "Trenching/Plowing Morgan County Road 28 (Road Segment 600), starting 15 feet east of the intersection of Morgan County Road 28 and Morgan County Road U in the east right of way of Morgan County Road 28 at GPS coordinates 40.29069 and -103.62166, then trenching/plowing south 255 feet in the east right of way of Morgan County Road 28, for the purpose of installing fiber cable.

Commissioner Zwetzig made a motion to approve Right of Way Permit 2018 PMT 98, with Century Link as outlined in the narrative of the permit and noting the fees in the amount of \$75.50 are still being reconciled and permit to not be released until payment is reconciled, and 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 99 – Century Link**

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 99, with Century Link in the amount of \$1,210.70. Chairman Arndt stated there is not a check attached for this permit and staff is still working on the reconciliation. Mr. Goodman provided an overview using the mapping projected during the meeting indicating the location of this permit and project. The narrative of the permit as presented indicated: "Boring Morgan County Road O (Road Segment 1100) and Trenching, Boring, and Plowing Morgan County Road 18.5 (Road Segment 200) and Trenching, Boring, and Plowing Morgan County Road N (Road Segments 800 and 1100) and Trenching, Boring, and Plowing Morgan County Road 18 (Road Segments 1000 and 1100), MCR 18.5 STA 0+00 to STA 1+75 Bore: Starting at GPS coordinate 40.20305,-103.80143 in the Southeast corner of intersection of MCR O and MCR 18.5 bore to west 50' across MCR 18.5 to GPS coordinate of 40.20304,-103.80161 then bore to the south 125' along the west side of MCR 18.5 to GPS coordinate of 40.20277,-103.80161, MCR 18.5 STA 1+75 to STA 12+23 Plow: Starting at GPS coordinate 40.20277 plow 3' off of the edge of MCR18.5 on the West side of for 1048' South to GPS coordinate of 40.19962,-103.80161, MCR 18.5 STA 12+23 to STA 14+55 Bore: Starting at GPS coordinate 40.19962,-103.80161 bore off the edge of MCR18.5 on the West side of for 232' South to GPS coordinate of 40.19900,-103.8016, MCR 18.5 STA 14+55 to STA 25+44 Plow: Starting at GPS coordinate 40.19900,-103.80161 plow 3' off of the edge of MCR 18.5 on the West side of for 1089' South to GPS coordinate of 40.19591,-103.80167, MCR 18.5 STA 25+44 to STA 26+86 Bore: Starting at GPS coordinate 40.19591,-103.80167 bore off the edge of MCR 18.5 on the West side of for 142' South to GPS coordinate of 40.19547,-103.80167, MCR 18.5 STA 26+86 to STA 50+58 Plow: Starting at GPS coordinate 40.19547,-103.80167 plow 3' off of the edge of MCR18.5 on the West side of for 2372' South to GPS coordinate of 40.18869,-103.80176, MCR 18.5 STA 50+58 to STA 52+23 Bore: Starting at GPS coordinate 40.18869,-103.80176 bore 54' South across CR N to the GPS coordinate of 40.18855,-103.80175, MCR N STA 0+00 to STA 1+57 Bore: Starting at GPS

# COMMISSIONERS PROCEEDINGS 3

coordinate 40.18855,-103.80175 bore 157' to the west along the south side of CR N to the GPS coordinate of 40.18856,-103.80225, MCR N STA 1+57 to STA 24+05 Plow: starting at GPS coordinate 40.18856,-103.80225 plow 3' off of the edge of MCR N on the south side of for 2248' to the west to the GPS Coordinate of 40.18871,- 103.81080, MCR N STA 24+05 to STA 24+53 Bore: Starting at GPS coordinate 40.18871,-103.81080 Bore 42' to the north across CR N, for the purpose of installing fiber. *(above narrative revised as to what was approved)*

Commissioner Zwetzig made mention that the coordinate needs to be removed and the fact they will be working in the County Road O right of way.

Commissioner Zwetzig made a motion to approve Right of Way Permit 2018 PMT 99, with Century Link as outlined in the narrative of the permit and noting the fees in the amount of \$1,210.70 are still being reconciled and permit to not be released until payment is reconciled, with an amendment to the narrative that the GPS coordinate in the last sentence to be omitted, and as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign. Commissioner Teague seconded the motion. Commissioner Zwetzig stated this is a new permit number rerouting the project, and will need to review the prior permit to be vacated or omitted at a later date. At this time, the motion carried 3-0.

Commissioner Zwetzig explained that Century Link is in the phase of building out higher speed internet capabilities for rural areas, which had identified census tracks in Morgan County and it has been noted they will be able to serve up to 650 properties with this build out and it is the citizen's decision whether or not to participate.

## **Consideration of Approval – ROAD MAINTENANCE PERMIT- FOR PRIVATE ENTITIES & ROAD MAINTENANCE PERMIT- FOR PRIVATE ENTITIES ROADS NOT MAINTAINED BY COUNTY**

Morgan County Public Works Director Bruce Bass presented to the Board for approval a road maintenance permit, for private entities and road maintenance permit, for private entities roads not maintained by County. Mr. Bass summarized the maintenance permit application form being proposed. He stated the application will involve two classes of Morgan County roads explaining those two classes of roadways. He summarized the intent of the permit application process by reading aloud the intent as it is written in the application. He explained this application will provide citizens the ability to do some maintenance on roadways and right of ways and will be approved by the County Road and Bridge Department. He did note that Morgan County is not the first County within the State of Colorado who has this type of application in process.

Commissioner Teague made note there are instances where the County can offer this type of agreement where it is a benefit to the County as well as the citizens.

Commissioner Teague made a motion to approve the road maintenance permit, for private entities and road maintenance permit, for private entities roads not maintained and maintained by County as outlined and recommended by Morgan County Public Works Director Bruce Bass. Commissioner Zwetzig seconded the motion. Commissioner Zwetzig requested that the application forms be posted on the County's web page today. At this time, the motion carried 3-0.

## **Consideration of Approval – BID AWARD – RFP 2018-1101-001 Laundry Service**

Morgan County Public Works Director Bruce Bass presented to the Board for approval Bid Award 2018-1101-001 Laundry Service. Mr. Bass stated he received two bids from Cintas, who maintains their address here in Morgan County, in the amount of \$14,080.87 and AlSCO, who maintains their address in the Denver area, in the amount of \$11,610.07. Mr. Bass noted that the current vendor is AlSCO and indicated that there has been some poor service reported. He indicated the several County departments where this service is necessary.

At this time, Mr. Bass recommended to the Board to award the bid to Cintas in the estimated amount of \$14,080.87 for the upcoming year and will review the services at the end of this annual term. Commissioner Teague noted the purchasing policy does allow for a five percent allowance which would make that total approximately \$12,190.00 but did note the County has received calls regarding poor service from AlSCO so would concur with Mr. Bass.

Commissioner Teague made a motion to approve bid award RFP 2018-1101-001 for Laundry Services to Cintas in the estimated amount of \$14,080.87 as outlined and recommended by Morgan County Public Works Director Bruce Bass and authorized the preparation of a contract. Chairman Zwetzig seconded the motion. At this time, the motion carried 3-0.

## **Consideration of Approval – BID AWARD – RFP 2018-1101-002 – Motor Grader Cutting Edges**

Morgan County Public Works Director Bruce Bass presented to the Board for approval Bid Award 2018-1101-002 Motor Grader Cutting Edges. Mr. Bass stated he received eight bids from Valk Manufacturing Company in the amount of \$36,456.00; J & S Contractors Supply CO in the amount of \$37,360.00; Power Motive Corp in the amount of \$35,708.00; 4 Rivers Equipment in eth amount of \$29,724.00; Wear Parts & Equipment in the amount of \$27,660.00; Wagner Equipment in eth amount of \$24,692.00; Nordik Blades in eth amount of \$35,140.00 and DMC Wear Parts in eth amount of \$32,400.00.

# 4 COMMISSIONERS PROCEEDINGS

At this time, Mr. Bass recommend to the Board to award the bid to Wagner Equipment for black cat blades in the amount of \$61.73 each for a total price of \$24,692.00 with six weeks delivery time and further noted the County has ha these blades in its inventory and have had no issues.

Commissioner Zwetzig made a motion to approve bid award RFP 2018-1101-002 Motor Grader Cutting Edges to Wagner Equipment for black cat blades in the amount of \$61.73 each for a total price of \$24,692.00 as outlined and recommended by Morgan County Public Works Director Bruce Bass. Chairman Teague seconded the motion. At this time, the motion carried 3-0.

## UNFINISHED BUSINESS

There was no unfinished business.

## COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioner Zwetzig made mention about the County's Veteran's Service Officer, Dan Scalise, who is available to provide assistance to those Veterans living in Morgan County.

Morgan County Clerk and Recorder Susan Bailey provided an update and overview of the 2018 General Election.

Commissioners reviewed the calendar dated November 9, 2018 through November 20, 2018 with no changes.

Commissioner Zwetzig asked to have another meeting this week to act on two additional right of way permits, and it was agreed to do so indicating it will be posted within the statutory time frame.

## CITIZEN'S COMMENT

There was no citizen comment provided.

Chairman Arndt introduced the new reporter for the Fort Morgan Times and asked her to introduce herself. Cara Morgan introduced herself stating she is from Midway, Massachusetts, and just recently started working with the Fort Morgan Times and Brush News Tribune.

## LIQUOR LICENSES

At this time, the Board of County Commissioners convened as the Morgan County Liquor License Authority in the matters of:

### **Liquor or 3.2 Beer License Renewal – 3.2 % Liquor Store (County)**

**Licensee: 10G, Inc dba Wayward Wind Liquor**

**Operating Manager: Amanprit Kaur**

Morgan County Clerk and Recorder Susan Bailey presented to the Board a Liquor License or 3.2 Beer License Renewal Application submitted by Amanprit Kaur owner and operating manager for 10G, Inc dba Wayward Wind Liquor for a Liquor Store (county) license. Ms. Bailey stated that she has received the necessary documents and all fees have been submitted. Ms. Bailey explained that this license indicates an expiration date of 11/3/18, but the Department of Revenue allows for a grace period of 30 days for an applicant to receive approval for the license renewal. Ms. Bailey also stated she has had no issues with this licensee and then asked the Morgan County Sheriff's Department to report at which time Undersheriff Dave Martin indicated he had nothing to report noting the issue at hand last year has been resolved satisfactorily.

Chairman Arndt opened the matter for public comment at which time no comment followed.

A motion was made by Commissioner Teague to approve the liquor license renewal for a Liquor Store license for Amanprit Kaur owner and operating manager for 10G, Inc dba Wayward Wind Liquor and authorized the Chair to sign noting the fees are attached. Commissioner Zwetzig seconded the motion and motion carried 3-0.

## PUBLIC HEARING

### **2019 Proposed Budget Presentation**

Chairman Arndt asked Morgan County Finance Director Michelle Covelli to present the 2019 Proposed Budget at which time Ms. Covelli explained all department heads submitted their budget request into the Board and the Board has met with each department. Ms. Covelli stated the purpose of the hearing today is to allow citizens to provide public comment on the 2019 Proposed Budget. Ms. Covelli stated the budget is only preliminary and outlined the proposed budget amount and provided additional information regarding current property values as well as the employee's health insurance coverage which is paid in full by Morgan County which affects the County's budget.

# COMMISSIONERS PROCEEDINGS 5

At this time, Chairman Arndt opened the matter for public comment at which time there was no public comment.

At this time, Chairman Arndt moved to discussion and decision. Commissioner Zwetzig made mention about information discussed at a recent Colorado Counties Inc. meeting regarding TABOR and the Gallagher Amendment.

Chairman Arndt asked when the mill levies must be adopted with Ms. Covelli stating that must be completed no later than December 15, 2018 and further noted the budget must be adopted prior to the mill levy being set. The certification of the other entities located within Morgan County is due to be approved by the County no later than December 22, 2018.

Being no further business the meeting was then adjourned at 9:57 a.m.

Respectfully Submitted,

Susan L. Bailey  
Clerk to the Board

(Minutes ratified November 20, 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 – SEPTEMBER 2018 GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9139226	ADVANCE SERVICES INC	FAIR TEMP HELP	\$167.48
9139227	CHRIS G. BOHLEN	AUG SERVICE	\$288.15
9139228	CITY OF BRUSH	AUG UTILITIES	\$257.96
9139229	DON HEER	SEP 2018 RENT	\$450.00
9139230	DOUBLE R EMBROIDERY COMPANY	FAIR AWARDS	\$525.00
9139231	GRAINGER, INC.	SUPPLIES	\$66.00
9139232	HAJOCA CORPORATION	PLUMBING SERV	\$12.66
9139233	HOMETOWN BAKERY	FAIR MEALS	\$92.00
9139234	INCONTACT, INC.	PHONE	\$5.33
9139235	JERRY J GRAULUS	PAINTING SERV	\$1,800.00
9139236	JOSHUA J OLSON	ADVANCED PER DIEM	\$152.00
9139237	MATTHEW J RYAN	ADVANCED PER DIEM	\$152.00
9139238	MORGAN CO DEPT OF HUMAN SERV.	SEP 2018 RENT	\$200.00
9139239	MORGAN CO QUALITY WATER DIST.	AUG WATER	\$51.67
9139240	MORGAN COUNTY EXTENSION	FAIR PREMIUMS	\$2,300.00
9139241	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$942.00
9139242	OFFICE DEPOT	SUPPLIES	\$89.98
9139243	OLDE TYME COUNTRY STORE	MEETING EXPENSE	\$73.19
9139244	RICK LAPP	MAINT	\$4,950.00
9139245	SPECIALIZED PATHOLOGY	SERVICES	\$1,175.00
9139246	WOLF WASTE LLC	SEP SERVICE	\$1,256.00
9139247	XCEL ENERGY	AUG UTILITIES	\$154.38
9139248	APE, INC	SUPPLIES	\$43.76
9139249	BANKCARD CENTER	SHIPPING	\$33,777.11
9139250	BLOEDORN LUMBER	SUPPLIES	\$177.62
9139251	BOBS UPHOLSTERY	REPAIRS	\$100.00
9139252	CENTURYLINK	PHONE	\$250.63
9139253	GRAINGER, INC.	SUPPLIES	\$34.60
9139254	INCONTACT, INC.	PHONE	\$7.76

# 6 COMMISSIONERS PROCEEDINGS

9139255	MARATHON SYSTEMS	SUPPLIES	\$693.79
9139256	MORGAN CO SCHOOL DIST. RE-3	SERVICES	\$1,234.56
9139257	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$53.02
9139258	MORGAN CONSERVATION DISTRICT	CONTRIB	\$10,000.00
9139259	MORGAN COUNTY CENTRAL SERVICES	AUGUST PHONE	\$46.46
9139260	MORGAN COUNTY EXTENSION	REIMB	\$220.00
9139261	MORGAN COUNTY TREASURER	REIMB	\$17.49
9139262	MR. D S HOME CENTER	SUPPLIES	\$913.26
9139263	OFFICE DEPOT	SUPPLIES	\$94.90
9139264	WALMART BUSINESS/GEMB	SUPPLIES	\$541.66
9139265	XCEL ENERGY	AUG UTILITIES	\$226.35
9139266	ACTIVE LOCK SERVICE	SERVICE	\$50.00
9139267	ADAM GOSS	FAIR JUDGE	\$129.76
9139268	ADRIANA N HERNANDEZ-MARTINEZ	ADVANCED PER DIEM	\$179.00
9139269	AIMEE JEAN KANODE	REIMB	\$184.59
9139270	ALSCO DENVER INDUSTRIAL	AUG SERVICE	\$405.75
9139271	AMY HOGSETT	FAIR JUDGE	\$109.58
9139272	AMY J. ELY	FAIR JUDGE	\$60.00
9139273	AMY TURNER	FAIR JUDGE	\$166.58
9139274	BARB LAROWE	FAIR JUDGE	\$234.00
9139275	BILL ANNAN	FAIR JUDGE	\$50.00
9139276	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$1,316.01
9139277	BOB BARKER COMPANY INC	SUPPLIES	\$796.51
9139278	BRIAN KAILEY	FAIR JUDGE	\$89.60
9139279	BRIANN SCHWARTZ	FAIR JUDGE	\$93.30
9139280	BRIANNA MCWILLIAMS	FAIR JUDGE	\$191.00
9139281	CADA INSURANCE SERVICES	PRINTING	\$42.66
9139282	CENTENNIAL MENTAL HEALTH	JULY SERVICES	\$1,000.00
9139283	CENTURYLINK	PHONE	\$665.50
9139284	CHANCE KANODE	FAIR JUDGE	\$139.38
9139285	CHARTER COMM. HOLDING CO LLC	SERVICES	\$75.11
9139286	CHERYL KITELEY	FAIR JUDGE	\$137.95
9139287	CHRISTOPHER GRIGGS	REIMB	\$193.00
9139288	CHYRL STATLER	FAIR JUDGE	\$111.80
9139289	CINDY CHAPIN	FAIR JUDGE	\$93.50
9139290	CMS MECHANICAL SERVICES, INC	REPAIRS	\$15,098.12
9139291	CORINNE VOLK	FAIR JUDGE	\$63.70
9139292	CORRECT CARE SOLUTIONS	OCT SERVICES	\$18,213.81
9139293	D AND J ELECTRIC, INC	SERVICES	\$2,301.89
9139294	DANIEL A SCALISE	REIMB	\$55.80
9139295	DISTRICT ATTORNEYS TRUST	CONTRIB	\$50,828.92
9139296	DIXIE B. FRICK	FAIR JUDGE	\$124.30
9139297	DOUGLAS COUNTY SHERIFFS OFFIC	POST GRANT	\$230.00
9139298	EARTHGRAIN	STEAK FRY SUPPLIES	\$258.72
9139299	EDWARDS RIGHT PRICE MARKET	STEAK FRY SUPPLIES	\$2,833.55
9139300	ERIK BLASER	FAIR JUDGE	\$71.62
9139301	FPC FINANCIAL FSB	SUPPLIES	\$228.55
9139302	GENNA BREIDENBACH	FAIR JUDGE	\$36.10
9139303	GISELE JEFFERSON	FAIR JUDGE	\$100.16
9139304	GRAINGER, INC.	SUPPLIES	\$765.94
9139305	GREAT COPIER SERVICE INC	MAINT	\$504.92
9139306	HEATHER MARIE CLEMENT	ADVANCED PER DIEM	\$179.00
9139307	HURCHELL WINSTEAD CONSTR. INC	REPAIRS	\$4,360.00
9139308	INTERLINE BRANDS INC	SUPPLIES	\$27.87
9139309	JANET L. LOWE	FAIR JUDGE	\$72.95
9139310	KARINA GRAULUS	REIMB	\$104.00
9139311	KATHERINE M. RICKART	FAIR JUDGE	\$122.35
9139312	LANA SCHAMBERGER	FAIR JUDGE	\$58.88
9139313	LINDA VALENTINE	FAIR JUDGE	\$88.48
9139314	LINDA YODER	FAIR JUDGE	\$152.50
9139315	LISA BURNETT	FAIR JUDGE	\$134.20
9139316	LISA NORTHRUP	FAIR JUDGE	\$66.66
9139317	MARY CHERRILYN WALLACE	FAIR JUDGE	\$109.20
9139318	MATT HUNTER	FAIR JUDGE	\$36.10
9139319	MIKE KRENING	REIMB	\$104.00
9139320	MOLLY COOKSEY	FAIR JUDGE	\$97.00
9139321	MORGAN COUNTY CLERK/RECORDER	REIMB	\$78.09
9139322	MORGAN COUNTY EXTENSION	REIMB	\$31.47
9139323	MORGAN PATTON	FAIR JUDGE	\$146.62
9139324	NE COLORADO CELLULAR, INC	PHONE	\$1,654.47
9139325	NEWCO, INC.	SUPPLIES	\$458.67

# COMMISSIONERS PROCEEDINGS 7

9139326	NORTHEAST COLO BROADCASTING	ADVERTISING	\$1,090.00
9139327	OFFICE DEPOT	SUPPLIES	\$880.69
9139328	PAUL VOWELL	REIMB	\$201.03
9139329	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$248.70
9139330	PROFESSIONAL POLICE SUPPLY	SUPPLIES	\$393.27
9139331	QUAD COUNTY PLUMBING INC	SERVICES	\$13,165.04
9139332	ROD WASHBURN	FAIR JUDGE	\$68.88
9139333	RUSSELL SPEAKER	FAIR JUDGE	\$122.36
9139334	RYAN WINN	REIMB	\$120.00
9139335	SANDY CATHERINE GARDNER	ADVANCED PER DIEM	\$225.00
9139336	SERVICE MASTER	SERVICES	\$7,125.00
9139337	SGS FORT MORGAN/SIMPLLOT	SUPPLIES	\$350.38
9139338	SHARON K. KAUFFMAN	FAIR JUDGE	\$67.40
9139339	SHARON RUYLE	FAIR JUDGE	\$80.72
9139340	SHRED IT US HOLDCO, INC	SHREDDING	\$30.00
9139341	SPECIALIZED PATHOLOGY	SERVICES	\$3,525.00
9139342	SPORTS RIDERS ASSOCIATION	REFUND	\$325.00
9139343	STEVE CRAMER	FAIR JUDGE	\$105.34
9139344	SUSAN BAILEY	REIMB	\$288.16
9139345	TAMMY NOE	FAIR JUDGE	\$84.62
9139346	TAYLOR HETT	FAIR JUDGE	\$47.20
9139347	TERESA SPONAGLE	FAIR JUDGE	\$103.66
9139348	THEODORE CHARLES BOGGESS	REIMB	\$142.69
9139349	THERESA CONKLIN	FAIR JUDGE	\$60.00
9139350	TIM SELTZER	FAIR JUDGE	\$95.15
9139351	TRIGON CORP	SUPPLIES	\$166.96
9139352	VICKI CHRISTIAN	FAIR JUDGE	\$115.50
9139353	WESTEK RENTALS LLC	MAINT	\$200.00
9139354	XCEL ENERGY	AUG UTILITIES	\$5,783.82
9139355	BOB BARKER COMPANY INC	SUPPLIES	\$304.12
9139356	CENTURYLINK	PHONE	\$54.96
9139357	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,238.05
9139358	DOUBLE R EMBROIDERY COMPANY	SERVICES	\$30.25
9139359	FORT MORGAN TIMES, INC.	SUBSCRIPT	\$163.80
9139360	GALLS, INC.	SUPPLIES	\$945.11
9139361	HOFFMANN PARKER WILSON	AUG SERVICES	\$11,444.12
9139362	IMPRESSIONS BY BIRD	SUPPLIES	\$115.00
9139363	INTEGRATED VOTING SYSTEMS INC	BALLOT POSTAGE	\$2,382.00
9139364	INTERLINE BRANDS INC	SUPPLIES	\$2,459.19
9139365	KONICA MINOLTA BUSINESS	MAINT	\$108.27
9139366	LYLE SIGNS, INC.	SUPPLIES	\$50.46
9139367	MORGAN CO CENTRAL SERVICES	REIMB	\$207.39
9139368	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$158,519.57
9139369	MORGAN COUNTY SOLID WASTE MGMT	AUG REIMB	\$76.73
9139370	MORGAN FEDERAL BANK	BOX FEE	\$50.00
9139371	OFFICE DEPOT	SUPPLIES	\$1,571.45
9139372	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$365.24
9139373	RICOH AMERICAS CORP	MAINT	\$7.32
9139374	SAILSBERY SUPPLY	SUPPLIES	\$344.67
9139375	TOWN OF WIGGINS	SEP UTILITIES	\$92.40
9139376	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$119.00
9139377	XCEL ENERGY	SEP UTILITIES	\$47.64
9139378	AFLAC GROUP INSURANCE	SEP INS	\$631.60
9139379	AMERICAN FAMILY LIFE ASSURANCE	SEP INS	\$410.76
9139380	AMERICAN FIDELITY ASSURANCE	SEP INS	\$4,341.60
9139381	AMERICAN FIDELITY ASSURANCE CO	SEP INS	\$1,660.81
9139382	AURORA COLLECTION BUREAU	SEP EMP GARNISH	\$317.84
9139383	C H P	SEP HEALTH/SUPP LIFE	\$96,977.49
9139384	COLO. DEPT. OF REVENUE	SEP EMP GARNISH	\$676.50
9139385	FAMILY SUPPORT REGISTRY	SEP EMP GARNISH	\$395.00
9139386	MOLLIE G AGUILAR	REFUND	\$836.00
9139387	MORGAN CO TREASURER	SEP FED W/H/FICA	\$92,285.13
9139388	MORGAN COUNTY TREAS	SEP STATE W/H	\$13,179.48
9139389	MORGAN COUNTY TREAS/CCOERA	SEP RETIREMENT	\$42,475.63
9139390	PREPAID LEGAL SERVICES	SEP EMP LEGAL INS	\$491.20
9139391	STERLING COMMUNITY	SEP CONTRIB	\$400.00
9139392	TEXAS CHILD SUPPORT SDU	SEP EMP GARNISH	\$197.00

# 8 COMMISSIONERS PROCEEDINGS

## SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1018684	BRENDA DIANE GALLEGOS	ADVANCED PER DIEM	\$97.00
1018685	CHRIS G. BOHLEN	AUG SERV	\$40.00
1018686	RECIPIENT	REFUND	\$153.92
1018687	OFFICE DEPOT	SUPPLIES	\$524.85
1018688	RECIPIENT	REFUND	\$2,460.00
1018689	BANKCARD CENTER	JUL UTILITIES	\$7,814.15
1018690	C H S D A	DUES	\$3,325.00
1018691	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$197.50
1018692	L G PRINTING COMPANY	SUBSCRIPT	\$176.25
1018693	PATRICIA M CHASE	SERVICES	\$600.00
1018694	ALSCO DENVER INDUSTRIAL	AUG SERVICE	\$102.75
1018695	AUSTIN M HINOJOS	REIMB	\$81.00
1018696	RECIPIENT	REFUND	\$366.22
1018697	CENTURYLINK	PHONE	\$111.47
1018698	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$237.00
1018699	DEBORAH LYNN PAULSEN	SERVICE	\$635.00
1018700	DOLORES SULLIVAN	REIMB	\$20.00
1018701	GREAT COPIER SERVICE INC	MAINT	\$235.94
1018702	HILL PETROLEUM	SERVICES	\$569.83
1018703	ISTONISH, INC	MAINT	\$405.25
1018704	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$20,167.88
1018705	MORGAN COUNTY GENERAL	SEPT RENT	\$7,657.98
1018706	NE COLORADO CELLULAR, INC	PHONE	\$435.91
1018707	OFFICE DEPOT	SUPPLIES	\$1,067.64
1018708	PATRICIA AMANDA OCANAS	REIMB	\$30.00
1018709	PATTI E LAPP	REIMB	\$21.08
1018710	SERVICE MASTER	SEP SERVICE	\$2,925.00
1018711	SHRED IT US HOLDCO, INC	SHREDDING	\$50.00
1018712	TYLER N MOREY	REIMB	\$81.00
1018713	VERIZON WIRELESS	PHONE	\$160.04
1018714	BRENDA DIANE GALLEGOS	ADVANCED PER DIEM	\$56.00
1018715	CENTENNIAL MENTAL HEALTH	COURT FEES	\$880.00
1018716	DIVERSE ASSET MANAGEMENT	MAINT	\$27.00
1018717	GREAT COPIER SERVICE INC	SHIPPING	\$217.44
1018718	KAITLIN MULLINS	SERVICES	\$2,448.00
1018719	LABCORP	LAB FEES	\$114.00
1018720	LEXISNEXIS RISK DATA MGMT INC	SUPPLIES	\$130.00
1018721	MATTHEW BENDER AND COMPANY	SUBSCRIPT	\$90.61
1018722	METTA L CECIL	SUPPLIES	\$25.00
1018723	MORGAN COUNTY CENTRAL SERVICES	PHONE	\$863.88
1018724	OFFICE DEPOT	SUPPLIES	\$309.37
1018725	PATRICIA M CHASE	SERVICES	\$500.00
1018726	RECIPIENT	REFUND	\$200.00
1018727	AFLAC GROUP INSURANCE	SEP INS	\$382.21
1018728	AMERICAN FAMILY LIFE ASSURANCE	SEP INS	\$765.27
1018729	AMERICAN FIDELITY ASSURANCE	SEP INS	\$4,119.11
1018730	AMERICAN FIDELITY ASSURANCE CO	SEP INS	\$1,164.98
1018731	C H P	SEP HEALTH/SUPP LIFE	\$56,607.69
1018732	CADLEROCK JOINT VENTURE LP	SEP EMP GARNISH	\$565.39
1018733	MORGAN CO TREASURER	SEP FED W/H/FICA	\$49,197.44
1018734	MORGAN COUNTY TREAS	SEP STATE W/H	\$7,245.64
1018735	MORGAN COUNTY TREAS/CCOERA	SEP RETIREMENT	\$21,210.94
1018736	STERLING COMMUNITY	SEP CONTRIB	\$70.00
1018737	TEXAS CHILD SUPPORT SDU	SEP EMP GARNISH	\$591.00

## ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1107720	A - Z SAFETY SUPPLY	SUPPLIES	\$33.65
1107721	DANA KEPNER COMPANY, INC	SUPPLIES	\$1,323.96
1107722	LYLE SIGNS, INC.	SIGNS	\$762.52
1107723	MURDOCHS RANCH AND HOME	SUPPLIES	\$182.94
1107724	NELSON STUD WELDING, INC.	REINFORCED STEEL	\$205.45
1107725	NORFOLK IRON AND METAL CO	STEEL	\$2,188.90



# COMMISSIONERS PROCEEDINGS 9

1107726	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.67
1107727	BANKCARD CENTER	JUL UTILITIES	\$334.41
1107728	BLOEDORN LUMBER	SUPPLIES	\$170.47
1107729	C D W GOVERNMENT, INC.	SMALL EQUIP	\$5,788.20
1107730	CENTRAL AUTO PARTS	SUPPLIES	\$86.18
1107731	CENTURYLINK	PHONE	\$100.68
1107732	MR. D S HOME CENTER	SUPPLIES	\$73.44
1107733	UNITED STATES WELDING INC	SUPPLIES	\$32.73
1107734	ALSCO DENVER INDUSTRIAL	AUG SERVICE	\$118.26
1107735	BRUSH AUTO SALVAGE, LLC	SUPPLIES	\$20.00
1107736	DALCO INDUSTRIES, INC.	REINFORCED STEEL	\$3,737.00
1107737	DANA KEPNER COMPANY, INC	PLASTIC CULVERTS	\$4,521.00
1107738	FASTENAL COMPANY	SUPPLIES	\$69.02
1107739	GREAT COPIER SERVICE INC	MAINT	\$134.86
1107740	MARLA J DICKSON	DIRT/GRAVEL	\$3,150.00
1107741	NE COLORADO CELLULAR, INC	DATA SERVICE	\$355.80
1107742	NEWCO, INC.	SUPPLIES	\$6.95
1107743	OFFICE DEPOT	SUPPLIES	\$93.68
1107744	WIGGINS PEST CONTROL DISTRICT	SERVICES	\$2,344.76
1107745	ENVIROTECH SERVICES, INC.	DE ICING MATERIALS	\$36,322.93
1107746	FASTENAL COMPANY	SUPPLIES	\$55.25
1107747	HOFFMANN PARKER WILSON	AUG SERVICES	\$195.00
1107748	LYLE SIGNS, INC.	SIGNS	\$688.28
1107749	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$195,610.24
1107750	MORGAN COUNTY SOLID WASTE MGMT	AUG REIMB	\$4,866.75
1107751	UNITED RENTALS	EQUIP RENTAL	\$1,833.12
1107752	AFLAC GROUP INSURANCE	SEP INS	\$242.54
1107753	AMERICAN FAMILY LIFE ASSURANCE	SEP INS	\$306.40
1107754	AMERICAN FIDELITY ASSURANCE	SEP INS	\$2,332.35
1107755	AMERICAN FIDELITY ASSURANCE CO	SEP INS	\$548.33
1107756	C H P	SEP HEALTH/SUPP LIFE	\$34,019.94
1107757	MORGAN CO TREASURER	SEP FED W/H/FICA	\$28,837.40
1107758	MORGAN COUNTY TREAS	SEP STATE W/H	\$4,405.65
1107759	MORGAN COUNTY TREAS/CCOERA	SEP RETIREMENT	\$11,232.39
1107760	PREPAID LEGAL SERVICES	SEP EMP LEGAL INS	\$77.70
1107761	STERLING COMMUNITY	SEP CONTRIB	\$160.00

## 911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601155	BANKCARD CENTER	TRAINING	\$229.00
1601156	CENTURYLINK	PHONE	\$856.91
1601157	LANGUAGE LINE SOLUTIONS	AUG SERVICES	\$13.43

## CONSERVATION TRUST FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2500189	WESTEK RENTALS LLC	EQUIP RENTAL	\$120.00

## JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600090	KUBL GROUP LLC	SECURITY UPGRADE	\$181,516.50
2600091	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$102.00

## CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4116418	C D W GOVERNMENT, INC.	SUPPLIES	\$1,716.96
4116419	DELL MARKETING L.P.	DATA SERV	\$2,599.56
4116420	ILOKA, INC	PHONE	\$880.25
4116421	KORF MOTORS, LLC	PARTS	\$248.34
4116422	MARYLYN ANNE RIDDLE	REIMB	\$34.00
4116423	MICHELLE COVELLI	REIMB	\$86.08
4116424	MIDWESTERN MILLWRIGHT	PARTS	\$550.52

# 10 COMMISSIONERS PROCEEDINGS

**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 - OCTOBER 2018  
GENERAL FUND**

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9139393	AMERICAN ANGUS ASSOCIATION	SUPPLIES	\$217.20
9139394	BLOEDORN LUMBER	SUPPLIES	\$868.23
9139395	CHRIS G. BOHLEN	SEPT SERVICE	\$114.15
9139396	CITY OF BRUSH	SEP UTILITIES	\$257.96
9139397	COLO. BUREAU OF INVESTIGATION	BAC TEST	\$30.00
9139398	D AND J ELECTRIC, INC	SERVICES	\$1,578.06
9139399	DISTRICT 14 FFA	REFUND	\$900.00
9139400	DON HEER	OCT 2018 RENT	\$450.00
9139401	FEDEX	SHIPPING	\$29.46
9139402	GARLAND DBS INC	NEW ROOF	\$816,731.15
9139403	INCONTACT, INC.	PHONE	\$7.76
9139404	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$47.62
9139405	MARATHON SYSTEMS	SUPPLIES	\$193.90
9139406	MORGAN CO DEPT OF HUMAN SERV.	OCT 2018 RENT	\$200.00
9139407	MORGAN CO QUALITY WATER DIST.	SEP WATER	\$53.34
9139408	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$25.94
9139409	MORGAN COUNTY AMBULANCE	SUBSCRIPT	\$175.00
9139410	MORGAN COUNTY CENTRAL SERVICES	SEPT PHONE	\$46.46
9139411	MR. D S HOME CENTER	SUPPLIES	\$126.50
9139412	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$343.00
9139413	NATIONAL SHERIFFS ASSOCIATION	2018 DUES	\$115.00
9139414	NEWCO, INC.	SUPPLIES	\$552.05
9139415	OFFICE DEPOT	SUPPLIES	\$197.98
9139416	PREMIER IMPRESSIONS, INC.	SUPPLIES	\$106.60
9139417	RAYMOND CORNELL	BUCKLES	\$1,376.00
9139418	SIMON CONTRACTORS	REPAIRS	\$936.00
9139419	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$20,586.96
9139420	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9139421	WALMART COMMUNITY	SUPPLIES	\$507.42
9139422	WOLF WASTE LLC	SEP SERVICE	\$365.00
9139423	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$367.47
9139424	ACKLEY BUILDING CENTER	SUPPLIES	\$968.62
9139425	ALSCO DENVER INDUSTRIAL	SEP SERVICE	\$324.60
9139426	AMERICAN JAIL ASSOCIATION	POST GRANT	\$395.00
9139427	APE, INC	SUPPLIES	\$44.16
9139428	BANKCARD CENTER	DUES	\$35,493.57
9139429	BRUSH LIVESTOCK OF COLO. INC	SUPPLIES	\$1,500.90
9139430	CITY OF BRUSH	SEP UTILITIES	\$146.50
9139431	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$510.50
9139432	COLORADO PLAINS MEDICAL CENTER	BAC TEST	\$4.40
9139433	COLORADO STATE UNIVERSITY	REGIST	\$660.00
9139434	DENVER DRILLING	SUPPLIES	\$175.50
9139435	DOUBLE R EMBROIDERY COMPANY	AWARDS	\$2,604.00
9139436	EHRlich TOYOTA EAST	2017 CREDIT	\$10,173.25
9139437	GALLS, INC.	UNIFORMS	\$60.45
9139438	GRAINGER, INC.	SUPPLIES	\$66.00
9139439	INCONTACT, INC.	PHONE	\$4.54
9139440	MARATHON SYSTEMS	SUPPLIES	\$454.94
9139441	MORGAN CO SHERIFF SPEC. ACCT.	REIMB	\$264.00
9139442	NORTHEAST COLO. HEALTH DEPT.	4TH QTR CONTRIB	\$69,340.50

# COMMISSIONERS PROCEEDINGS 11

9139443	QUAD COUNTY PLUMBING INC	SERVICE	\$463.50
9139444	ROBIN VARELMAN	FREIGHT	\$290.00
9139445	SAILSBERY SUPPLY	SUPPLIES	\$143.76
9139446	SECURITY TRANSPORT SERVICES	TRANSPORTS	\$488.25
9139447	SPECIALIZED PATHOLOGY	SERVICES	\$1,175.00
9139448	XCEL ENERGY	SEP UTILITIES	\$193.05
9139449	YUMA CO SHERIFF S OFFICE	POST GRANT	\$1,781.04
9139450	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$174.36
9139451	CENTURYLINK	PHONE	\$916.13
9139452	CHARTER COMM. HOLDING CO LLC	SERVICES	\$75.11
9139453	DISTRICT ATTORNEYS TRUST	CONTRIB	\$50,828.92
9139454	DOUBLE R EMBROIDERY COMPANY	AWARDS	\$8.00
9139455	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENT	\$39.99
9139456	GRAINGER, INC.	SUPPLIES	\$7.94
9139457	INTEGRATED VOTING SYSTEMS INC	BALLOT PROCESSING	\$4,459.53
9139458	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,175.00
9139459	JASON L JOHNSON	ADVANCED PER DIEM	\$152.00
9139460	LASON SYSTEMS INC.	MAINT	\$1,653.75
9139461	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$26.43
9139462	MORGAN COUNTY TREASURER	REIMBURSEMENT	\$228.86
9139463	NE COLORADO CELLULAR, INC	SEP PHONE	\$1,690.93
9139464	OFFICE DEPOT	SUPPLIES	\$328.78
9139465	P F C PRODUCTS	SUPPLIES	\$250.09
9139466	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$516.00
9139467	RUHL DISTRIBUTING	SUPPLIES	\$36.57
9139468	STERLING MONUMENT COMPANY	SUPPLIES	\$50.00
9139469	TENNANT SALES	REPAIRS	\$2,682.02
9139470	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$1,696.52
9139471	TRIGON CORP	SUPPLIES	\$188.25
9139472	XCEL ENERGY	SEP UTILITIES	\$2,797.57
9139473	BOB BARKER COMPANY INC	SUPPLIES	\$169.62
9139474	CENTENNIAL MENTAL HEALTH	SERVICES	\$2,000.00
9139475	CMS MECHANICAL SERVICES, INC	REPAIRS	\$15,230.88
9139476	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$1,074.00
9139477	DANIEL A SCALISE	REIMB	\$49.60
9139478	DAVID L. CHRISTIANSEN, PSY. D.	POST GRANT	\$4,375.00
9139479	DEPARTMENT OF FINANCE	REGIST	\$5,800.00
9139480	DOUBLE R EMBROIDERY COMPANY	AWARDS	\$34.60
9139481	FARMER BROS. CO.	SUPPLIES	\$435.70
9139482	FASTENER HOLDINGS, INC	SUPPLIES	\$279.12
9139483	GALLS, INC.	UNIFORMS	\$123.99
9139484	GREAT COPIER SERVICE INC	MAINT	\$415.29
9139485	IMPRESSIONS BY BIRD	SUPPLIES	\$225.00
9139486	INTERLINE BRANDS INC	SUPPLIES	\$734.40
9139487	KONICA MINOLTA BUSINESS	MAINT	\$160.66
9139488	MARATHON SYSTEMS	SUPPLIES	\$409.94
9139489	METRO APPLIANCE SERVICE	SUPPLIES	\$1,175.98
9139490	MIKE KRENING	REIMB	\$67.58
9139491	MORGAN COUNTY CENTRAL SERVICES	SEP REIMB	\$116,246.02
9139492	MORGAN COUNTY SOLID WASTE MGMT	SEP REIMB	\$13.64
9139493	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9139494	OFFICE DEPOT	SUPPLIES	\$716.18
9139495	PAMELA ANN CHERRY	REIMB	\$230.71
9139496	PAUL VOWELL	REIMB	\$41.54
9139497	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$94.56
9139498	QUAD COUNTY PLUMBING INC	SERVICES	\$379.68
9139499	ROBERT GUNTER	SUPPLIES	\$34.50
9139500	SCOTT W BRINDISI	REPAIRS	\$365.00
9139501	SERVICE MASTER	SERVICE	\$7,125.00
9139502	XCEL ENERGY	SEPT UTILITIES	\$61.57
9139503	AFLAC GROUP INSURANCE	OCT INS	\$631.60
9139504	AMERICAN FAMILY LIFE ASSURANCE	OCT INS	\$410.76
9139505	AMERICAN FIDELITY ASSURANCE	OCT INS	\$4,341.60
9139506	AMERICAN FIDELITY ASSURANCE CO	OCT INS	\$1,660.81
9139507	AURORA COLLECTION BUREAU	OCT EMP GARNISH	\$170.67
9139508	C H P	OCT HEALTH/SUPP LIFE	\$95,673.14
9139509	CATTLEMAN S RESOURCE INC	SUPPLIES	\$411.00
9139510	FAMILY SUPPORT REGISTRY	OCT EMP GARNISH	\$395.00
9139511	MARILYN LOPEZ	REFUND	\$300.00
9139512	MORGAN CO TREASURER	OCT FED W/H/FICA	\$87,902.78
9139513	MORGAN COUNTY TREAS	OCT STATE W/H	\$12,409.16

# 12 COMMISSIONERS PROCEEDINGS

9139514	MORGAN COUNTY TREAS/CCOER	OCT RETIREMENT	\$42,227.22
9139515	PREPAID LEGAL SERVICES	OCT EMP LEGAL INS	\$491.20
9139516	STERLING COMMUNITY	OCT EMP CONTRIB	\$400.00
9139517	TEXAS CHILD SUPPORT SDU	OCT EMP GARNISH	\$197.00
9139518	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$119.00
9139519	WALMART COMMUNITY	SUPPLIES	\$170.21
9139520	WRAY HOTEL LLC	POST GRANT	\$150.00

## SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1018738	ADRIANNE HOPE LARSON	ADVANCED PER DIEM	\$68.00
1018739	CHRIS G. BOHLEN	SEPT SERV	\$40.00
1018740	IMPRESSIONS BY BIRD	SUPPLIES	\$40.00
1018741	JAMIE PANGLE	ADVANCED PER DIEM	\$68.00
1018742	MORGAN CO FAMILY CENTER	PSSF GRANT	\$9,465.64
1018743	RECIPIENT	REFUND	\$566.00
1018744	PATRICIA M CHASE	SERVICES	\$600.00
1018745	WALMART COMMUNITY	SUPPLIES	\$56.59
1018746	ALSCO DENVER INDUSTRIAL	SEP SERVICE	\$82.20
1018747	BANKCARD CENTER	AUG UTILITIES	\$7,823.95
1018748	CORPORATE TRANSLATION SERV INC	SERVICES	\$411.48
1018749	COUNTRY STEAK OUT	MEETING EXPENSE	\$151.67
1018750	DEBORAH LYNN PAULSEN	SERVICES	\$445.00
1018751	FRONT RANGE LEGAL PROCESS	SERVICES	\$250.00
1018752	JEFFREY S. SCHAUERMANN	SERVICE	\$30.00
1018753	KRYSTLE CLAYTON - DUNSON	ADVANCED PER DIEM	\$276.00
1018754	MORGAN COUNTY CENTRAL SERVICES	SEPT PHONE	\$863.88
1018755	VERIZON WIRELESS	PHONE	\$160.04
1018756	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,508.49
1018757	BABY BEAR HUGS	CONTRIB	\$1,955.00
1018758	RECIPIENT	REFUND	\$366.22
1018759	CENTURYLINK	PHONE	\$52.06
1018760	FRONT RANGE LEGAL PROCESS	SERVICE	\$203.00
1018761	LABCORP	LAB FEES	\$228.00
1018762	LEXISNEXIS RISK DATA MGMT INC	SUPPLIES	\$130.00
1018763	MORGAN COUNTY CENTRAL SERVICES	SEP REIMB	\$18,547.57
1018764	MORGAN COUNTY GENERAL	OCT RENT	\$7,657.98
1018765	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$122.60
1018766	MORGAN COUNTY TREASURER	REIMB	\$26.50
1018767	NE COLORADO CELLULAR, INC	PHONE	\$451.78
1018768	OFFICE DEPOT	SUPPLIES	\$2,010.71
1018769	RISING UP	CONTRIB	\$2,250.00
1018770	S.H.A.R.E., INC.	CONTRIB	\$3,277.74
1018771	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$452.95
1018772	RECIPIENT	REFUND	\$820.00
1018773	CENTURYLINK	PHONE	\$59.41
1018774	DIVERSE ASSET MANAGEMENT	MAINT	\$27.00
1018775	FRONT RANGE LEGAL PROCESS	SERVICE	\$95.00
1018776	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$11,733.00
1018777	GREAT COPIER SERVICE INC	MAINT	\$237.24
1018778	HILL PETROLEUM	SERVICE	\$269.77
1018779	JENNIFER RAE LEECH	REIMB	\$82.00
1018780	MORGAN CO FAMILY CENTER	CONTRIB	\$36,499.05
1018781	NORTHEASTERN PROCESS	SERVICES	\$108.00
1018782	OFFICE DEPOT	SUPPLIES	\$891.53
1018783	ONEIDA PETRINO	REIMB	\$82.00
1018784	PATRICIA M CHASE	SERVICE	\$125.00
1018785	PENNINGTON COUNTY SHERIFF	SERVICE	\$50.00
1018786	S.A.R.A. INC.	CONTRIB	\$10,000.00
1018787	SERVICE MASTER	OCT SERVICE	\$2,925.00
1018788	RECIPIENT	REFUND	\$68.82
1018789	RECIPIENT	REFUND	\$200.00
1018790	AFLAC GROUP INSURANCE	OCT INS	\$298.19
1018791	AMERICAN FAMILY LIFE ASSURANCE	OCT INS	\$765.27
1018792	AMERICAN FIDELITY ASSURANCE	OCT INS	\$3,829.57
1018793	AMERICAN FIDELITY ASSURANCE CO	OCT INS	\$864.98
1018794	C H P	OCT HEALTH/SUPP LIFE	\$55,654.79
1018795	CADLEROCK JOINT VENTURE LP	OCT EMP GARNISH	\$565.39
1018796	MORGAN CO TREASURER	OCT FED W/H/FICA	\$48,273.47

# COMMISSIONERS PROCEEDINGS 13

1018797	MORGAN COUNTY TREAS	OCT STATE W/H	\$7,168.25
1018798	MORGAN COUNTY TREASURER/CCOER	OCT RETIREMENT	\$20,645.56
1018799	OFFICE DEPOT	SUPPLIES	\$327.30
1018800	STERLING COMMUNITY	OCT EMP CONTRIB	\$70.00
1018801	TEXAS CHILD SUPPORT SDU	OCT EMP GARNISH	\$591.00
1018802	WALMART COMMUNITY	SUPPLIES	\$70.09

## ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1107762	A - Z SAFETY SUPPLY	SUPPLIES	\$54.85
1107763	DORN READY MIX CORP.	CONCRETE	\$3,457.50
1107764	LYLE SIGNS, INC.	SIGNS	\$644.20
1107765	MR. D S HOME CENTER	SUPPLIES	\$63.44
1107766	MURDOCHS RANCH AND HOME	SUPPLIES	\$79.36
1107767	ROCKSOL CONSULTING GROUP INC	ENGINEER SERVICES	\$16,936.10
1107768	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.82
1107769	ALSCO DENVER INDUSTRIAL	SEP SERVICES	\$79.48
1107770	BANKCARD CENTER	REGIST/LODGING	\$20,164.90
1107771	CENTURYLINK	PHONE	\$100.68
1107772	DALCO INDUSTRIES, INC.	REBAR	\$3,225.00
1107773	DANA KEPNER COMPANY, INC	SUPPLIES	\$1,667.14
1107774	DORN READY MIX CORP.	CONCRETE	\$160.00
1107775	FASTENAL COMPANY	SUPPLIES	\$12.47
1107776	NORFOLK IRON AND METAL CO	STRUCTURAL STEEL	\$2,956.00
1107777	NORTHERN COLORADO TITLE	LAND PURCHASE	\$7,750.00
1107778	SAILSBERY SUPPLY	SUPPLIES	\$161.01
1107779	SHERWIN-WILLIAMS CO	SUPPLIES	\$238.38
1107780	WESTEK RENTALS LLC	EQUIP RENTAL	\$2,235.50
1107781	CHS	PROPANE	\$353.40
1107782	COLORADO MOBILE DRUG TESTING	BOOK	\$350.00
1107783	HUSKER STEEL	STEEL	\$23,906.40
1107784	MARLA J DICKSON	DIRT/GRAVEL	\$1,928.00
1107785	NE COLORADO CELLULAR, INC	DATA SERVICE	\$356.56
1107786	NORTHERN COLORADO TITLE	LAND PURCHASE	\$147,350.00
1107787	RMD KWIKFORM NORTH AMERICA INC	REINFORCED STEEL	\$795.29
1107788	SIMON CONTRACTORS	ASPHALT PROJECT	\$1,373,442.88
1107789	WIGGINS PEST CONTROL DISTRICT	SPRAY SERVICES	\$1,210.80
1107790	FARMER BROS. CO.	SUPPLIES	\$90.10
1107791	FASTENAL COMPANY	SUPPLIES	\$187.49
1107792	GREAT COPIER SERVICE INC	MAINT	\$142.29
1107793	INTSEL STEEL WEST LLC	STRUCTURAL STEEL	\$12,387.00
1107794	JOHN GOODMAN	REIMB	\$58.00
1107795	MORGAN COUNTY CENTRAL SERVICES	SEP REIMB	\$154,942.39
1107796	MORGAN COUNTY SOLID WASTE MGMT	SEP REIMB	\$30.86
1107797	RICHARD EARLY	REIMB	\$47.00
1107798	AFLAC GROUP INSURANCE	OCT INS	\$242.54
1107799	AMERICAN FAMILY LIFE ASSURANCE	OCT INS	\$425.75
1107800	AMERICAN FIDELITY ASSURANCE	OCT INS	\$2,332.35
1107801	AMERICAN FIDELITY ASSURANCE CO	OCT INS	\$548.33
1107802	C H P	OCT HEALTH/SUPP LIFE	\$33,259.34
1107803	FARRON D. MILLER	REIMB	\$58.00
1107804	MORGAN CO TREASURER	OCT FED W/H/FICA	\$28,685.54
1107805	MORGAN COUNTY TREAS	OCT STATE W/H	\$4,358.68
1107806	MORGAN COUNTY TREAS/CCOER	OCT RETIREMENT	\$11,521.55
1107807	PREPAID LEGAL SERVICES	OCT EMP LEGAL INS	\$93.65
1107808	STERLING COMMUNITY	OCT EMP CONTRIB	\$160.00

## 911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601158	HOFFMANN PARKER WILSON	ATTORNEY FEES	\$240.61
1601159	DAVID L. CHRISTIANSEN, PSY. D.	SERVICE	\$750.00
1601160	PLATTE VALLEY HEARING CENTER	SERVICE	\$25.00
1601161	CENTURYLINK	PHONE	\$855.06
1601162	PLATTE VALLEY HEARING CENTER	SERVICE	\$25.00

# 14 COMMISSIONERS PROCEEDINGS

## CONSERVATION TRUST FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2500190	FRANK BUCHANAN	LAND IMPROVEMENT	\$14,900.00

## CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4116478	ANDREA RENEE HILL	REIMB	\$25.00
4116479	BLOEDORN LUMBER	PARTS	\$41.94
4116480	BOBS UPHOLSTERY	REPAIRS	\$650.00
4116481	EKA LLC	SUBSCRIBPT	\$1,005.71
4116482	ENVIRONMENTAL SYSTEMS	SUPPLIES	\$9,900.00
4116483	F T I GROUP	SUPPLIES	\$362.00
4116484	ILOKA, INC	PHONE	\$810.59
4116485	KORF MOTORS, LLC	REPAIRS	\$858.74
4116486	MORGAN CO QUALITY WATER DIST.	SEP WATER	\$63.36
4116487	MR. D S HOME CENTER	SUPPLIES	\$25.99
4116488	PITNEY BOWES, INC.	MAINT	\$667.56
4116489	PREMIER IMPRESSIONS, INC.	SUPPLIES	\$426.40
4116490	RUDY S GTO	TIRES	\$1,794.80
4116491	STANDARD MOTOR SUPPLY	PARTS	\$163.49
4116492	VERIZON WIRELESS	AIR CARD SERV	\$120.03
4116493	WAGNER EQUIPMENT CO.	NEW EQUIP	\$204,557.81
4116494	WALMART BUSINESS/GEMB	EMP BBQ	\$24.48
4116495	ALSCO DENVER INDUSTRIAL	SEP SERVICES	\$115.96
4116496	APE, INC	PARTS	\$118.76
4116497	BANKCARD CENTER	PARTS	\$96,042.58
4116498	C D W GOVERNMENT, INC.	SMALL EQUIP	\$5,094.56
4116499	CENTURYLINK	PHONE	\$68.67
4116500	EDWARDS RIGHT PRICE MARKET	EMP BBQ	\$26.70
4116501	EMGOVPOWER	MAINT	\$12,500.00
4116502	FASTENAL COMPANY	PARTS	\$832.41
4116503	FLOYDS TRUCK CENTER INC	PARTS	\$428.06
4116504	MERCEDES BENZ OF LITTLETON	PARTS	\$657.97
4116505	MHC KENWORTH - GREELEY	PARTS	\$214.86
4116506	RUDY S GTO	TIRES	\$3,051.56
4116507	SAILSBERY SUPPLY	SUPPLIES	\$172.31
4116508	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$35.00
4116509	TRANSWEST TRUCKS INC	PARTS	\$1,971.78
4116510	TYLER TECHNOLOGIES, INC.	NOV MAINT	\$4,621.60
4116511	WEAR PARTS AND EQUIP CO.	PARTS	\$1,162.10
4116512	WICKHAM TRACTOR CO.	PARTS	\$128.65
4116513	WRIGHT EXPRESS FSC	FUEL	\$2,180.42
4116514	BUSINESS MART	EMP BBQ	\$25.00
4116515	C D W GOVERNMENT, INC.	SMALL EQUIP	\$1,149.08
4116516	CENTRAL AUTO PARTS	FILTERS	\$1,870.17
4116517	CENTURYLINK	PHONE	\$432.10
4116518	COLO. BUREAU OF INVESTIGATION	PRE EMP	\$39.50
4116519	DONS MAINTENANCE SERVICE, INC.	SUPPLIES	\$102.50
4116520	EDWARDS RIGHT PRICE MARKET	EMP BBQ	\$818.71
4116521	NE COLORADO CELLULAR, INC	DATA SERVICE	\$384.37
4116522	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4116523	RUDY S GTO	TIRES	\$3,391.76
4116524	CONCEPT AUTO BODY INC	REPAIRS	\$1,334.20
4116525	FARMER BROS. CO.	SUPPLIES	\$174.46
4116526	FPC FINANCIAL FSB	PARTS	\$980.06
4116527	GREAT COPIER SERVICE INC	MAINT	\$118.24
4116528	KONICA MINOLTA BUSINESS	MAINT	\$86.19
4116529	MORGAN COUNTY SOLID WASTE MGMT	SEP REIMB	\$515.65
4116530	NORTHEAST FIRE SAFETY	PARTS	\$382.75
4116531	SERCK SERVICES INC	PARTS	\$150.00
4116532	AFLAC GROUP INSURANCE	OCT INS	\$109.40
4116533	AMERICAN FAMILY LIFE ASSURANCE	OCT INS	\$90.01
4116534	AMERICAN FIDELITY ASSURANCE	OCT INS	\$808.70
4116535	AMERICAN FIDELITY ASSURANCE CO	OCT INS	\$130.00
4116536	C H P	OCT HEALTH/SUPP LIFE	\$17,329.10
4116537	FAMILY SUPPORT REGISTRY	OCT EMP GARNISH	\$314.41
4116538	MORGAN CO TREASURER	OCT FED W/H/FICA	\$19,754.35

# COMMISSIONERS PROCEEDINGS 15

4116539	MORGAN COUNTY TREAS	OCT STATE W/H	\$2,938.58
4116540	MORGAN COUNTY TREAS/CCOER	OCT RETIREMENT	\$9,731.59
4116541	PREPAID LEGAL SERVICES	OCT EMP LEGAL INS	\$12.95
4116542	SAFETY KLEEN CORPORATION	SERVICE	\$1,061.32
4116543	STERLING COMMUNITY	OCT EMP CONTRIB	\$1,100.00

## AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4208187	ARROW INTERNATIONAL, INC	SUPPLIES	\$1,115.50
4208188	CHRIS G. BOHLEN	SEPT SERVICE	\$59.35
4208189	JOHN A COLLINS MD PC	SEPT MED ADVISORY FEE	\$500.00
4208190	MORGAN COUNTY CENTRAL SERVICES	SEPT PHONE	\$42.78
4208191	MR. D S HOME CENTER	SUPPLIES	\$49.76
4208192	WALMART COMMUNITY	SUPPLIES	\$141.95
4208193	XCEL ENERGY	SEPT UTILITIES	\$227.75
4208194	B AND B PHARMACY	SUPPLIES	\$116.22
4208195	BANKCARD CENTER	SUPPLIES	\$1,164.02
4208196	CITY OF BRUSH	SEPT UTILITIES	\$144.47
4208197	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$245.66
4208198	GREAT COPIER SERVICE INC	SEPT MAINT	\$13.08
4208199	LIFE-ASSIST, INC.	SUPPLIES	\$1,997.76
4208200	NE COLORADO CELLULAR, INC	SEPT PHONE	\$126.01
4208201	WAKEFIELD AND ASSOCIATES	SEPT BILLING FEE	\$6,799.87
4208202	ACCENT INSURANCE RECOVERY	REFUND	\$2,106.72
4208203	FERNO WASHINGTON, INC	EQUIPMENT	\$36,954.40
4208204	WAKEFIELD AND ASSOCIATES	SEP BILLING FEES	\$770.09
4208205	ACCENT INSURANCE RECOVERY	REFUND	\$1,077.88
4208206	LIFEMED SAFETY, INC	SUPPLIES	\$695.34
4208207	MORGAN COUNTY CENTRAL SERVICES	SEPT REIMB	\$13,660.24
4208208	AMERICAN FIDELITY ASSURANCE	OCT INS	\$531.75
4208209	C H P	OCT INS	\$11,187.00
4208210	DARCELLE RUTH CHRISP	OCT INS	\$16.15
4208211	DON PAUL RESPIRATORY SERV, INC	SUPPLIES	\$255.00
4208212	JOHN A COLLINS MD PC	OCT MED ADVISORY FEE	\$500.00
4208213	LAERDAL MEDICAL CORP.	SUPPLIES	\$351.42
4208214	MORGAN CO TREASURER	OCT FED/FICA W/H	\$11,202.54
4208215	MORGAN COUNTY TREAS	OCT STATE W/H	\$1,759.50
4208216	MORGAN COUNTY TREAS/CCOER	OCT RETIREMENT	\$2,838.02
4208217	NOVITAS SOLUTIONS, INC	REFUND	\$1,177.52

## SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4405594	ALSCO DENVER INDUSTRIAL	SEPT UNIFORMS	\$41.60
4405595	C D W GOVERNMENT, INC.	SUPPLIES	\$123.74
4405596	MORGAN COUNTY R.E.A	SEPT UTILITIES	\$2,443.43
4405597	MR. D S HOME CENTER	SUPPLIES	\$84.13
4405598	WALMART COMMUNITY	SUPPLIES	\$45.30
4405599	BANKCARD CENTER	AUG UTILITIES	\$167.67
4405600	CENTURYLINK	SEPT PHONE	\$123.98
4405601	CITY OF BRUSH	RECYCLING	\$379.50
4405602	COLO. DEPT OF PUBLIC HEALTH	PERMIT FEES	\$2,637.48
4405603	GREAT COPIER SERVICE INC	SEPT MAINT	\$7.55
4405604	MORGAN CO QUALITY WATER DIST.	SEPT WATER	\$68.74
4405605	NE COLORADO CELLULAR, INC	SEPT SERVICE	\$139.18
4405606	SAILSBERY SUPPLY	SUPPLIES	\$98.46
4405607	WASTE MGMT. OF NE COLO., INC.	RECYCLING	\$697.00
4405608	AMERICAN ENVIRONMENTAL	SERVICE	\$378.00
4405609	COLO. DEPT OF PUBLIC HEALTH	3RD QTR USER FEE	\$11,027.61
4405610	GEOCYCLE	RECYCLING	\$900.00
4405611	CITY OF BRUSH	SEPT RECYCLING	\$182.88
4405612	FASTENAL COMPANY	SUPPLIES	\$156.18
4405613	MORGAN COUNTY CENTRAL SERVICES	SEPT REIMB	\$13,973.24
4405614	WASTE MGMT. OF NE COLO., INC.	SEPT RECYCLING	\$342.00
4405615	ACCENT PACKAGING INC	SUPPLIES	\$16,395.60
4405616	AMERICAN FIDELITY ASSURANCE	OCT INS	\$264.62
4405617	C H P	OCT INS	\$5,350.70
4405618	CASS YEAROUS	REIMB	\$125.99

# 16 COMMISSIONERS PROCEEDINGS

4405619	MORGAN CO TREASURER	OCT FED/FICA W/H	\$4,340.72
4405620	MORGAN COUNTY TREAS	OCT STATE W/H	\$606.44
4405621	MORGAN COUNTY TREAS/CCOER	OCT RETIREMENT	\$2,296.72
4405622	WALMART COMMUNITY	SUPPLIES	\$26.91

## LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201335	MEDIA LOGIC RADIO	ADVERTISING	\$3,500.00
7201336	MORGAN COUNTY CENTRAL SERVICES	SEPT PHONE	\$27.14
7201337	BANKCARD CENTER	ON ACCT	\$360.30
7201338	EDWARDS RIGHT PRICE MARKET	MEALS	\$178.96
7201339	NE COLORADO CELLULAR, INC	PHONE	\$50.09
7201340	NO CREDIT BUCKING BULLS LLC	SUPPLIES	\$1,500.00
7201341	TRACY TOMKY/HOME MAINTENANCE	ADVERTISING	\$100.00
7201342	DEAD SHORT BROADCASTING LLC	ADVERTISING	\$1,198.00
7201343	GREELEY TRIBUNE	ADVERTISING	\$1,200.00
7201344	LOST CREEK ADVENTURES	ADVERTISING	\$235.00
7201345	MILES PARTNERSHIP	ADVERTISING	\$18,323.50
7201346	SIDNEY SUN TELEGRAPH INC	ADVERTISING	\$465.00
7201347	HAYNES PUBLISHING	ADVERTISING	\$284.00
7201348	LAMAR COMPANIES	ADVERTISING	\$1,055.75
7201349	MORGAN COUNTY CENTRAL SERVICES	SEPT REIMB	\$362.82
7201350	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$1,554.00
7201351	BRUSH AREA CHAMBER OF COMMERCE	ADVERTISING	\$925.00
7201352	C H P	OCT INS	\$907.00
7201353	MORGAN CO TREASURER	OCT FED/FICA W/H	\$533.63
7201354	MORGAN COUNTY TREAS	OCT STATE W/H	\$79.54
7201355	MORGAN COUNTY TREAS/CCOER	OCT RETIREMENT	\$189.84

4116425	MORGAN CO QUALITY WATER DIST.	AUG WATER	\$63.36
4116426	TYLER TECHNOLOGIES, INC.	OCT MAINT	\$4,621.60
4116427	WICKHAM TRACTOR CO.	PARTS	\$796.63
4116428	WRIGHT EXPRESS FSC	FUEL	\$3,297.71
4116429	A AND R AUTOMOTIVE SERVICE	TIRES	\$1,614.21
4116430	APE, INC	PARTS	\$298.03
4116431	BANKCARD CENTER	REPAIRS	\$35,059.58
4116432	BLOEDORN LUMBER	SUPPLIES	\$4.19
4116433	CENTRAL AUTO PARTS	FILTERS	\$2,761.26
4116434	CENTURYLINK	PHONE	\$68.70
4116435	D L T SOLUTIONS LLC	SUPPLIES	\$143.31
4116436	INTERSTATE BATTERIES	PARTS	\$382.85
4116437	MR. D S HOME CENTER	SUPPLIES	\$21.90
4116438	SAILSBERY SUPPLY	PARTS	\$110.12
4116439	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$110.00
4116440	TRANSWEST TRUCKS INC	PARTS	\$444.98
4116441	UNITED STATES WELDING INC	SUPPLIES	\$281.98
4116442	AIMEE JEAN KANODE	REIMB	\$69.98
4116443	ALSCO DENVER INDUSTRIAL	AUG SERVICES	\$144.95
4116444	APRIL FRANCES TATMAN	REIMB	\$12.83
4116445	AUTOZONE STORES, INC	PARTS	\$642.88
4116446	CENTURYLINK	PHONE	\$424.18
4116447	FASTENAL COMPANY	SUPPLIES	\$371.66
4116448	FPC FINANCIAL FSB	PARTS	\$572.54
4116449	GREAT COPIER SERVICE INC	MAINT	\$245.62
4116450	JMST AUTOMOTIVE GROUP LLC	PARTS	\$1,014.76
4116451	MERCEDES BENZ OF LITTLETON	PARTS	\$581.38
4116452	NE COLORADO CELLULAR, INC	DATA SERV	\$383.64
4116453	NORFOLK IRON AND METAL CO	PARTS	\$785.80
4116454	ROCKMOUNT RESEARCH	SUPPLIES	\$836.08
4116455	WAGNER EQUIPMENT CO.	NEW EQUIP	\$214,657.81
4116456	COLORADO PLAINS MEDICAL CENTER	PRE EMP	\$730.00
4116457	COLORADO PLAINS MEDICAL GROUP	PRE EMP	\$354.00
4116458	DAVE CORNWELL	REIMB	\$26.64
4116459	EMILY JEAN GOGGINS	REIMB	\$25.38
4116460	HOFFMANN PARKER WILSON	AUG SERVICES	\$39.00
4116461	KONICA MINOLTA BUSINESS	MAINT	\$27.69
4116462	MICHELLE COVELLI	REIMB	\$48.28



# COMMISSIONERS PROCEEDINGS 17

4116463	MORGAN CO CENTRAL SERVICES	REIMB	\$20.66
4116464	MORGAN COUNTY GENERAL	EMP BBQ	\$400.00
4116465	NORTHEAST COLO. HEALTH DEPT.	PRE EMP	\$20.00
4116466	OFFICE DEPOT	SUPPLIES	\$164.94
4116467	AFLAC GROUP INSURANCE	SEP INS	\$109.40
4116468	AMERICAN FAMILY LIFE ASSURANCE	SEP INS	\$90.01
4116469	AMERICAN FIDELITY ASSURANCE	SEP INS	\$808.70
4116470	AMERICAN FIDELITY ASSURANCE CO	SEP INS	\$130.00
4116471	C H P	SEP HEALTH/SUPP LIFE	\$17,329.10
4116472	FAMILY SUPPORT REGISTRY	SEP EMP GARNISH	\$314.41
4116473	MORGAN CO TREASURER	SEP FED W/H/FICA	\$19,761.78
4116474	MORGAN COUNTY TREAS	SEP STATE W/H	\$2,939.51
4116475	MORGAN COUNTY TREAS/CCOERA	SEP RETIREMENT	\$9,921.45
4116476	PREPAID LEGAL SERVICES	SEP EMP LEGAL INS	\$12.95
4116477	STERLING COMMUNITY	SEP CONTRIB	\$1,100.00

## AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4208162	CHRIS G. BOHLEN	AUG SERVICE	\$59.35
4208163	CITY OF BRUSH	AUG UTILITIES	\$144.47
4208164	DON PAUL RESPIRATORY SERV, INC	SUPPLIES	\$180.00
4208165	GALLS, INC.	UNIFORMS	\$118.95
4208166	GREAT COPIER SERVICE INC	AUG MAINT	\$5.33
4208167	LIFE-ASSIST, INC.	SUPPLIES	\$710.32
4208168	MORGAN COUNTY CENTRAL SERVICES	AUG PHONE	\$42.78
4208169	XCEL ENERGY	AUG UTILITIES	\$193.17
4208170	BANKCARD CENTER	SUPPLIES	\$577.42
4208171	COUNTRY HARDWARE	SUPPLIES	\$4.99
4208172	MR. D S HOME CENTER	SUPPLIES	\$4.99
4208173	NE COLORADO CELLULAR, INC	AUG PHONE	\$125.58
4208174	C D W GOVERNMENT, INC.	SMALL EQUIP	\$453.09
4208175	DON PAUL RESPIRATORY SERV, INC	SUPPLIES	\$210.00
4208176	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$344.84
4208177	FERNO WASHINGTON, INC	SMALL EQUIP	\$2,185.49
4208178	WAKEFIELD AND ASSOCIATES	AUG BILLING FEES	\$7,905.02
4208179	ANTHEM BLUE CROSS AND	REFUND	\$68.86
4208180	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$14,749.67
4208181	WAKEFIELD AND ASSOCIATES	AUG BILLING FEES	\$1,422.14
4208182	AMERICAN FIDELITY ASSURANCE	SEPT INS	\$664.65
4208183	C H P	SEPT INS	\$11,173.65
4208184	MORGAN CO TREASURER	SEPT FED/FICA W/H	\$11,226.76
4208185	MORGAN COUNTY TREAS	SEPT STATE W/H	\$1,765.90
4208186	MORGAN COUNTY TREAS/CCOERA	SEPT RETIREMENT	\$2,958.62

## SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4405571	ACCENT PACKAGING INC	SUPPLIES	\$723.55
4405572	ALSCO DENVER INDUSTRIAL	AUG UNIFORMS	\$41.60
4405573	CENTURYLINK	AUG PHONE	\$123.98
4405574	GRAINGER, INC.	SUPPLIES	\$69.32
4405575	GREAT COPIER SERVICE INC	AUG MAINT	\$9.07
4405576	INCONTACT, INC.	AUG PHONE	\$8.29
4405577	MORGAN CO QUALITY WATER DIST.	AUG WATER	\$62.71
4405578	MORGAN COUNTY R.E.A	AUG UTILITIES	\$2,456.60
4405579	OFFICE DEPOT	SUPPLIES	\$379.26
4405580	WASTE MANAGEMENT OF COLO INC	RECYCLING	\$1,384.54
4405581	BANKCARD CENTER	JUL UTILITIES	\$177.36
4405582	MR. D S HOME CENTER	SUPPLIES	\$6.00
4405583	NE COLORADO CELLULAR, INC	AUG SERVICE	\$138.95
4405584	FPC FINANCIAL FSB	SUPPLIES	\$73.87
4405585	GREAT COPIER SERVICE INC	SHIPPING	\$21.34
4405586	PINE ENVIRONMENTAL SERVICES IN	METER RENTAL	\$208.08
4405587	AMERICAN ENVIRONMENTAL	AUG CONSULTING	\$4,340.25
4405588	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$17,625.21
4405589	AMERICAN FIDELITY ASSURANCE	SEPT INS	\$264.62
4405590	C H P	SEPT INS	\$5,350.70
4405591	MORGAN CO TREASURER	SEPT FED/FICA W/H	\$4,089.19

# 18 COMMISSIONERS PROCEEDINGS

4405592	MORGAN COUNTY TREAS	SEPT STATE W/H	\$562.31
4405593	MORGAN COUNTY TREAS/CCOERA	SEPT RETIREMENT	\$2,296.72

## LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201316	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$349.55
7201317	FLAGSHIP PUBLISHING INC	ADVERTISING	\$1,760.00
7201318	LAMAR COMPANIES	ADVERTISING	\$1,055.75
7201319	OFFICE DEPOT	SUPPLIES	\$105.97
7201320	BANKCARD CENTER	ON ACCT	\$836.11
7201321	FORT MORGAN AREA CHAMBER	MEALS	\$369.49
7201322	MORGAN COUNTY CENTRAL SERVICES	AUG PHONE	\$27.14
7201323	BARNES BUSINESS SOLUTIONS INC	ADVERTISING	\$169.24
7201324	DEAD SHORT BROADCASTING LLC	ADVERTISING	\$194.00
7201325	FOLLOWBRIGHT	ANNUAL WEBSITE	\$731.40
7201326	IMPRESSIONS BY BIRD	ADVERTISING	\$2,181.29
7201327	NE COLORADO CELLULAR, INC	PHONE	\$49.91
7201328	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$534.00
7201329	LAMAR COMPANIES	ADVERTISING	\$1,055.75
7201330	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$425.71
7201331	C H P	SEPT INS	\$907.00
7201332	MORGAN CO TREASURER	SEPT FED/FICA W/H	\$539.23
7201333	MORGAN COUNTY TREAS	SEPT STATE W/H	\$80.50
7201334	MORGAN COUNTY TREAS/CCOERA	SEPT RETIREMENT	\$189.84

### 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