

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS Minutes of Meeting December 20, 2019

The Board of Morgan County Commissioners met Friday, December 20, 2019 at 9:02 a.m. with Chairman James Zwetzig, Commissioner Mark Arndt in attendance and Commissioner Jon Becker being absent and excused. Chairman Zwetzig asked Morgan County Deputy Clerk to the Board Randee Aleman to lead the meeting in the Pledge of Allegiance.

CITIZEN'S COMMENT

There was no citizen comment provided.

ADOPTION OF THE AGENDA

Commissioner Arndt made a motion to adopt the agenda as presented, with Chairman Zwetzig seconding the motion. Motion carried 2-0.

CONSENT AGENDA

1. Ratify the Board of County Commissioners approval of Contract 2020 CNT 011, C.G.R.S. Inc., Term of Contract January 1, 2020 through December 31, 2020
2. Ratify Chairman, Commissioner Jim Zwetzig's signature on Image Trend Export Authorization for Clearing House Enrollment and Electronic Data Exchange, signed December 16, 2019
3. Ratify the Board of County Commissioners approval of the Warrants for November 2019

Commissioner Arndt made a motion to approve items 1-3 as presented, Chairman Zwetzig seconded the motion. At this time the motion carried 2-0.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – 2020 Mill Levy Certification

Morgan County Information Services Director Karol Kopetzky presented to the Board for approval the 2020 Mill Levy Certification for Morgan County. Ms. Kopetzky summarized the information provided to the board stating that all taxing agencies have reported to the County in a timely manner.

Ms. Kopetzky read aloud the school district information certifying the following as:

Merino School District as being 33.813 mills
Brush School District as being 50.861 mills
Fort Morgan School District as being 40.241 mills
Weldona School District as being 31.241 mills
Wiggins School District as being 38.136 mills
Briggsdale School District as being 19.855 mills
Aims Jr. College as being 6.355 mills

Ms. Kopetzky further summarized the mill levy for Morgan County including the cities and towns as:

Morgan County certifying at 28.953 mills
City of Brush as being 15.660 mills
City of Fort Morgan as being 13.254 mills
Hillrose as being 16.515 mills
Log Lane as being 12.635 mills
Wiggins as being 32.212 mills

Further local improvements and service districts were then summarized with the fire districts being referenced as:

Brush Rural Fire as being 3.402 mills
Fort Morgan Rural Fire Protection as being 2.994 mills
Hillrose Rural Fire as being 7.719 mills
New Raymer-Stoneham Fire as being 2.588 mills
Wiggins Rural Fire Protection as being 7.000 mills

The following Water Districts were summarized as being:

Morgan Quality Water District as being 0.824 mills
Prairie View Ranch Water District as being 0.000 mills

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The following Water Conservancy Districts were summarized as being:

Central Colorado Water Conservancy as being 1.286 mills
Central Colorado Ground Water Management as being 2.279 mills
Lower S. Platte Water Conservation as being 1.000 mills
Northern Colorado Water Conservancy as being 1.000 mills
Central Colorado Well Augmentation as being 9.034 mills

Ms. Kopetzky further summarized the County Pest Control Districts indicating:

Fort Morgan Pest Control as being 0.299
Wiggins Community Pest Control as being 0.451 mills

The remaining mill levies were summarized for the following as:

East Morgan County Hospital as being 4.500 mills
East Morgan County Library as being 3.500 mills
Morgan Soil Conservation District as being 0 mills
Munns Addition Water & Sanitation as being 0 mills
North Kiowa Bijou Ground Water Management as being 0.023 mills
Roberts 81 Business Improvement District (NEW) as being 25.000 mills
Snyder Sanitation as being 6.580 mills

Ms. Kopetzky then summarized the assessments per acre foot, well or unit as:

Bijou Irrigation as being 19,163 acres at \$46.58/acre
Hillrose Irrigation District 7,359 acres at \$4.50/acre
North Kiowa Bijou Special Association 363 wells \$30.00/each
Northern Colorado Water Conservancy District Class D 451 acres at \$26.70/acre a with an acre foot unit
Riverside Irrigation 22,154 acres at \$4.00/acre an acre foot unit
Weldon Valley Drainage 679 units at \$250.00/unit

Chairman Zwetzig asked if the Roberts 81 Business Improvement District show up on the tax notices, with Ms. Kopetzky stating she is not sure but she can ask the Assessor's office. Ms. Kopetzky explained that it was clarified with DOLA the Roberts 81 Business Improvement District is not on the report submitted due to there being zero assessed value. Ms. Kopetzky explained that Log Lane has lowered their general mill levy in addition to the tax credit and that they have been contacted to let them know that they can raise that back up without that going to a vote with Log Lane stating they understood.

Commissioner Arndt made a motion to approve the certification of Mill Levies as presented to the Board by Morgan County Information Services Director Karol Kopetzky for the tax year 2019 and budget year 2020. Chairman Zwetzig seconded the motion. Motion carried 2-0.

UNFINISHED BUSINESS

There was no unfinished business.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Karla Powell, Administrative Services Manager stated that the department meetings that were scheduled on December 23, 2019 have been canceled.

Chairman Zwetzig wanted it to be noted the County offices are closing at noon on December 24th.

Being no further business the meeting was then adjourned at 9:22 a.m.

Respectfully Submitted,

Randee Aleman
Deputy Clerk to the Board

(Minutes ratified January 7, 2020)

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

s/James P. Zwetzig
James P. Zwetzig, Chairman

s/Mark A. Arndt
Mark A. Arndt, Commissioner

(SEAL)

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ATTEST:

s/Susan L. Bailey

Susan L. Bailey

MORGAN COUNTY WARRANTS – NOVEMBER 2019
GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9141286	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$808.84
9141287	BANKCARD CENTER	REGIST	\$33,528.86
9141288	BLOEDORN LUMBER	SUPPLIES	\$471.33
9141289	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$295.20
9141290	BOB BARKER COMPANY INC	SUPPLIES	\$2,100.30
9141291	CHRIS G. BOHLEN	OCT SERVICE	\$263.65
9141292	CITY OF BRUSH	OCT UTILITIES	\$211.22
9141293	COLO. ASSN. OF FAIRS AND SHOWS	2020 DUES	\$50.00
9141294	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$1,087.50
9141295	COLORADO PARKS AND WILDLIFE	POST GRANT	\$100.17
9141296	COLORADO PLAINS MEDICAL CTR	SERVICE	\$679.32
9141297	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVALUATION	\$375.00
9141298	DON HEER	NOV2019RENT	\$450.00
9141299	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$100.00
9141300	FORT MORGAN POLICE DEPT.	POST GRANT	\$1,361.88
9141301	GALLS, INC.	UNIFORMS	\$173.49
9141302	GRAINGER, INC.	SUPPLIES	\$259.73
9141303	INCONTACT, INC.	PHONE	\$13.88
9141304	JEWEL ANTHONY ESKEW	MAINT	\$800.00
9141305	JUSTIN D. COBB	FAIR INSPECTIONS	\$176.00
9141306	LOGAN COUNTY	POST GRANT	\$1,856.00
9141307	MANUEL VALDEZ	REPAIRS	\$1,272.00
9141308	MORGAN CO DEPT OF HUMAN SERV.	NOV2019RENT	\$200.00
9141309	MORGAN CO QUALITY WATER DIST.	OCT WATER	\$52.00
9141310	MORGAN COUNTY TREASURER	REIMBURSEMENT	\$210.04
9141311	MR. D S HOME CENTER	SUPPLIES	\$705.01
9141312	MURDOCHS RANCH AND HOME	SUPPLIES	\$161.96
9141313	NEWCO, INC.	SUPPLIES	\$6.11
9141314	QUAD COUNTY PLUMBING INC	SUPPLIES	\$248.98
9141315	RUHL DISTRIBUTING	SUPPLIES	\$49.75
9141316	SERVICE MASTER	NOV SERVICES	\$7,125.00
9141317	STERLING POLICE DEPARTMENT	POST GRANT	\$1,379.96
9141318	WOLF WASTE LLC	NOV SERVICE	\$365.00
9141319	ACKLEY BUILDING CENTER	CREDIT	\$263.98
9141320	ADVANCED DOOR CONTROL SOL	SUPPLIES	\$325.00
9141321	APE, INC	SUPPLIES	\$1.01
9141322	BRUSH AREA CHAMBER OF COM	MEETING EXPENSE	\$12.00
9141323	CENTRAL AUTO PARTS	SUPPLIES	\$79.13
9141324	CENTURYLINK	PHONE	\$821.92
9141325	CINTAS	OCT SERVICE	\$611.08
9141326	COLORADO STATE TREASURER	3RD QTR PYMT	\$1,328.61
9141327	DISTRICT ATTORNEYS TRUST	CONTRIB	\$50,829.00
9141328	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENT	\$44.99
9141329	GALLS, INC.	UNIFORMS	\$19.60
9141330	GREAT COPIER SERVICE INC	MAINT	\$797.71
9141331	HOME DEPOT USA INC.	SUPPLIES	\$3,082.31
9141332	IMPRESSIONS BY BIRD	ENVELOPES	\$272.00
9141333	JUSTICE BENEFITS, INC.	SCAAP GRANT	\$1,374.45
9141334	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$127.49
9141335	MORGAN COUNTY CENTRAL SERV	OCT PHONE	\$46.46
9141336	NE COLORADO CELLULAR, INC	OCT PHONE	\$1,805.30
9141337	NORTH COLORADO MEDICAL CTR	MEDICAL EXAMS	\$1,242.00
9141338	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9141339	OFFICE DEPOT	SUPPLIES	\$1,086.94
9141340	SAILSBERY SUPPLY	SUPPLIES	\$5.53
9141341	SPECIALIZED PATHOLOGY	SERVICES	\$1,175.00
9141342	STANDARD GLASS CO., INC.	SUPPLIES	\$68.00
9141343	SYMBOL ARTS	BADGES	\$652.75
9141344	WALMART BUSINESS/GEMB	SUPPLIES	\$17.44

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9141345	XCEL ENERGY	OCT UTILITIES	\$2,968.91
9141346	ADVANCED DOOR CONTROL SOL	SUPPLIES	\$650.00
9141347	AIMEE JEAN KANODE	REIMB	\$122.76
9141348	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$1,825.04
9141349	BOB BARKER COMPANY INC	SUPPLIES	\$279.88
9141350	CENTURYLINK	PHONE	\$59.34
9141351	CHANNEL 3 TV COMPANY LLC	DEC TOWER LEASE	\$1,275.20
9141352	CHARTER COMM. HOLDING CO LLC	SERVICES	\$75.20
9141353	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$575.50
9141354	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVALUATION	\$750.00
9141355	FASTENER HOLDINGS, INC	SUPPLIES	\$444.53
9141356	FPC FINANCIAL FSB	SUPPLIES	\$62.70
9141357	GALLS, INC.	UNIFORMS	\$2,376.53
9141358	GRAINGER, INC.	SUPPLIES	\$21.91
9141359	HAJOCA CORPORATION	SUPPLIES	\$18.46
9141360	HOME DEPOT USA INC.	SUPPLIES	\$467.28
9141361	IMPRESSIONS BY BIRD	SUPPLIES	\$60.00
9141362	KIMBERLY PETERS	REIMB	\$300.00
9141363	LAURENCE ASHLEY HECTOR	REIMB	\$110.44
9141364	MARY BEATRICE TROUDT	REIMB	\$170.00
9141365	MICHELLE LEE ARAUJO	REIMB	\$170.00
9141366	MORGAN CO SCHOOL DIST. RE-3	MAINT	\$1,234.56
9141367	MORGAN COUNTY CLERK/RECORDER	REIMB	\$36.89
9141368	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$358.00
9141369	OFFICE DEPOT	SUPPLIES	\$694.89
9141370	PEREGRINE SERVICES INC	POSTAGE	\$5,000.00
9141371	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$2,342.09
9141372	SHARE CORPORATION	SUPPLIES	\$1,633.37
9141373	SHRED IT US HOLDCO, INC	SERVICES	\$60.00
9141374	WESTEK RENTALS LLC	SUPPLIES	\$177.00
9141375	XCEL ENERGY	NOV UTILITIES	\$188.69
9141376	AFLAC GROUP INSURANCE	NOV INS	\$539.57
9141377	AMERICAN FAMILY LIFE ASSURANCE	NOV INS	\$316.20
9141378	AMERICAN FIDELITY ASSURANCE	NOV INS	\$6,012.19
9141379	AMERICAN FIDELITY ASSURANCE CO	NOV INS	\$1,981.15
9141380	C H P	NOV INS	\$104,926.22
9141381	COLO. DEPT. OF REVENUE	NOV GARNISHMENT	\$75.00
9141382	FAMILY SUPPORT REGISTRY	NOV GARNISHMENT	\$395.00
9141383	JAMES G ANDERSON, P.C.	NOV GARNISHMENT	\$612.99
9141384	MORGAN CO TREASURER	NOV FED FICA W/H	\$98,229.61
9141385	MORGAN COUNTY CENTRAL SERV	OCT REIMB	\$108,585.56
9141386	MORGAN COUNTY TREAS	NOV STATE W/H	\$13,154.25
9141387	MORGAN COUNTY TREAS/CCOERA-NOV	RETIREMENT	\$49,034.39
9141388	PREPAID LEGAL SERVICES	NOV INS	\$440.40
9141389	STERLING COMMUNITY	NOV EMP CONTRIBUTION	\$400.00
9141390	TOWN OF WIGGINS	NOV UTILITIES	\$92.40
9141391	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9141392	WALMART COMMUNITY	SUPPLIES	\$206.92

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1019612	ALISHA M ELZIE	ADVANCED PER DIEM	\$32.00
1019613	ASHLEY ANNE MERYHEW	ADVANCED PER DIEM	\$125.00
1019614	BANKCARD CENTER	SEP UTILITIES	\$6,847.85
1019615	CHRIS G. BOHLEN	OCT SERVICE	\$60.00
1019616	DELUXE MOTEL	CLIENT EXPENSE	\$26.72
1019617	FM FURNITURE MART	CLIENT EXPENSE	\$527.43
1019618	FRONT RANGE LEGAL PROCESS	SERVICES	\$95.00
1019619	MORGAN CO DEPT. OF HUMAN SERV.	REIMB	\$136.04
1019620	MORGAN COUNTY CENTRAL SERV	SEP REIMB	\$9,380.42
1019621	MORGAN COUNTY TREASURER	REIMB	\$20.00
1019622	SERVICE MASTER	NOV SERVICE	\$2,925.00
1019623	TIMOTHY L MONTEL	CLIENT EXPENSE	\$672.01
1019624	ALLO COMMUNICATIONS LLC	NOV SERVICE	\$220.35
1019625	BABY BEAR HUGS	CONTRIB	\$1,035.00
1019626	BUSINESS MART	SUPPLIES	\$50.00
1019627	CENTURYLINK	PHONE	\$55.41
1019628	CINTAS	OCT SERVICE	\$118.76

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1019629	CORPORATE TRANSLATION SERV INC	SERVICE	\$299.77
1019630	DEBORAH LYNN PAULSEN	SERVICE	\$635.00
1019631	DISCOVER GOODWILL OF SOUTHERN	CONTRACT	\$3,333.33
1019632	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$69.48
1019633	GREAT COPIER SERVICE INC	MAINT	\$240.68
1019634	HILL PETROLEUM	SERVICE	\$349.61
1019635	KELLE MARIE BELL	ADVANCED PER DIEM	\$58.00
1019636	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1019637	MORGAN CO FAMILY CENTER	CONTRACT	\$5,259.11
1019638	MORGAN COUNTY CENTRAL SERV	OCT PHONE	\$863.88
1019639	MORGAN COUNTY GENERAL	NOV RENT	\$7,657.98
1019640	MORPHO USA, INC	SERVICES	\$346.50
1019641	NORTHEASTERN PROCESS	SERVICE	\$43.20
1019642	OFFICE DEPOT	SUPPLIES	\$554.85
1019643	VERIZON WIRELESS	NOV SERVICE	\$160.04
1019644	CENTURYLINK	PHONE	\$52.06
1019645	COLORADO CORRECTIONAL IND.	SUPPLIES	\$348.03
1019646	FRONT RANGE LEGAL PROCESS	SERVICE	\$95.00
1019647	MORGAN COUNTY SHERIFF DEPT.	SERVICES	\$46.00
1019648	NE COLORADO CELLULAR, INC	CELL PHONE	\$450.98
1019649	OFFICE DEPOT	SUPPLIES	\$881.37
1019650	SHRED IT US HOLDCO, INC	SHREDDING	\$80.00
1019651	SPOKANE COUNTY SHERIFFS OFFICE	SERVICE	\$95.00
1019652	RECIPIENT	REFUND	\$200.00
1019653	AFLAC GROUP INSURANCE	NOV INS	\$272.65
1019654	AMERICAN FAMILY LIFE ASSURANCE	NOV INS	\$564.23
1019655	AMERICAN FIDELITY ASSURANCE	NOV INS	\$3,765.51
1019656	AMERICAN FIDELITY ASSURANCE CO	NOV FLEX	\$938.32
1019657	C H P	NOV INS	\$61,870.87
1019658	CADLEROCK JOINT VENTURE LP	NOV GARNISHMENT	\$587.03
1019659	FRANCY LAW FIRM, PC	NOV GARNISHMENT	\$484.75
1019660	MORGAN CO TREASURER	NOV FED FICA W/H	\$48,033.84
1019661	MORGAN COUNTY CENTRAL SERV	OCT REIMB	\$22,549.46
1019662	MORGAN COUNTY TREAS	NOV STATE W/H	\$6,736.39
1019663	MORGAN COUNTY TREAS/CCOERANOV	RETIREMENT	\$21,009.46
1019664	PREPAID LEGAL SERVICES	NOV INS	\$157.45
1019665	STERLING COMMUNITY	NOV EMP CONTRIBUTION	\$70.00
1019666	WALMART COMMUNITY	SUPPLIES	\$30.77

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1108234	A - Z SAFETY SUPPLY	SUPPLIES	\$62.35
1108235	BANKCARD CENTER	SEP UTILITIES	\$1,803.95
1108236	FASTENAL COMPANY	SUPPLIES	\$676.15
1108237	MR. D S HOME CENTER	SMALL EQUIP	\$81.90
1108238	MURDOCHS RANCH AND HOME	SUPPLIES	\$639.55
1108239	NORFOLK IRON AND METAL CO	STEEL	\$1,307.51
1108240	OFFICE DEPOT	SUPPLIES	\$87.62
1108241	WOLF WASTE LLC	TRAH SERV	\$98.00
1108242	CENTURYLINK	PHONE	\$108.16
1108243	CINTAS	OCT SERVICES	\$355.08
1108244	COMMERCIAL METALS COMPANY	REBAR	\$168.00
1108245	DBE MANUFACTURING/SUPPLY LLC	SUPPLIES	\$82.92
1108246	DORN READY MIX CORP.	CONCRETE	\$556.00
1108247	FAIRBANK EQUIPMENT INC	SUPPLIES	\$60.83
1108248	GREAT COPIER SERVICE INC	MAINT	\$110.91
1108249	IMPRESSIONS BY BIRD	SUPPLIES	\$1,400.00
1108250	MARLA J DICKSON	OCT DIRT/GRAVEL	\$3,177.23
1108251	NE COLORADO CELLULAR, INC	OCT PHONE	\$96.28
1108252	SAILSBERY SUPPLY	SUPPLIES	\$92.28
1108253	ULINE	SHELVES	\$457.07
1108254	UNITED STATES WELDING INC	SUPPLIES	\$138.73
1108255	WIGGINS TELEPHONE ASSOC.	PHONE	\$35.15
1108256	ACE IRRIGATION AND MFG. CO.	CULVERTS	\$9,033.42
1108257	COLORADO MACHINERY LLC	RENTAL FEES	\$59,500.00
1108258	NE COLORADO CELLULAR, INC	DATA SERVICE	\$158.40
1108259	AFLAC GROUP INSURANCE	NOV INS	\$166.78

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1108260	AMERICAN FAMILY LIFE ASSURANCE	NOV INS	\$341.05
1108261	AMERICAN FIDELITY ASSURANCE	NOV INS	\$2,645.69
1108262	AMERICAN FIDELITY ASSURANCE CO	NOV INS	\$316.66
1108263	C H P	NOV HEALTH/SUPP LIFE	\$36,816.10
1108264	MORGAN CO TREASURER	NOV FED W/H FICA	\$30,045.54
1108265	MORGAN COUNTY CENTRAL SERV	OCT REIMB	\$181,381.48
1108266	MORGAN COUNTY SOL WASTE MGMT	OCT REIMB	\$16.80
1108267	MORGAN COUNTY TREAS	NOV STATE W/H	\$4,284.72
1108268	MORGAN COUNTY TREAS/CCOERANOV	RETIREMENT	\$12,591.99
1108269	PREPAID LEGAL SERVICES	NOV EMP LEGAL INS	\$93.65
1108270	STERLING COMMUNITY	NOV EMP CONTRIBUTION	\$50.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601212	ALLO COMMUNICATIONS LLC	OCT PHONE	\$125.00
1601213	CENTURYLINK	PHONE	\$844.37
1601214	LANGUAGE LINE SOLUTIONS	SERVICES	\$14.86

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600104	MORGAN COUNTY CENTRAL SER-OCT	REIMB	\$450.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4117352	ALLO COMMUNICATIONS LLC	SERVICES	\$195.00
4117353	BANKCARD CENTER	DATA SERV	\$16,674.04
4117354	COLORADO PLAINS MEDICAL CENTER	PRE EMP	\$1,090.00
4117355	COLORADO PLAINS MEDICAL GROUP	PRE EMP	\$236.00
4117356	HILL PETROLEUM	FUEL	\$16,258.20
4117357	ILOKA, INC	PHONE	\$773.69
4117358	MORGAN CO QUALITY WATER DIST.	OCT WATER	\$64.39
4117359	MORGAN COUNTY TREASURER	REIMB	\$16.99
4117360	MORGAN CTY LODGING AND TOURISM	REIMBURSE	\$558.10
4117361	RUDY S GTO	TIRES	\$2,921.14
4117362	STANDARD MOTOR SUPPLY	PARTS	\$245.84
4117363	TYLER TECHNOLOGIES, INC.	DEC MAINT	\$4,852.68
4117364	WRIGHT EXPRESS FSC	FUEL	\$2,085.68
4117365	A AND R AUTOMOTIVE SERVICE	TIRES	\$260.03
4117366	APE, INC	PARTS	\$269.89
4117367	BOBCAT OF THE ROCKIES	PARTS	\$1,903.87
4117368	BRUSH AUTO SALVAGE, LLC	PARTS	\$45.00
4117369	C G R S	REPAIRS	\$2,020.00
4117370	CENTRAL AUTO PARTS	PART	\$3,584.35
4117371	CENTURYLINK	PHONE	\$73.92
4117372	CINTAS	OCT SERVICES	\$320.12
4117373	COLO. DEPT. OF LABOR AND EMP.	TANK FEES	\$210.00
4117374	CONCEPT AUTO BODY INC	REPAIRS	\$1,061.80
4117375	DRAGON PRODUCTS, LLC	PARTS	\$1,198.91
4117376	EHRlich TOYOTA EAST	REPAIRS	\$395.00
4117377	F T I GROUP	SUPPLIES	\$459.56
4117378	FASTENAL COMPANY	PARTS	\$511.65
4117379	FLOYDS TRUCK CENTER INC	CREDIT	\$8,551.03
4117380	GREAT COPIER SERVICE INC	MAINT	\$95.79
4117381	HILL PETROLEUM	FUEL	\$19,579.81
4117382	INLAND TRUCK PARTS COMPANY	PARTS	\$1,341.72
4117383	INTERSTATE BATTERIES	PART	\$608.75
4117384	MHC KENWORTH - GREELEY	PARTS	\$256.50
4117385	MORPHO USA, INC	PRE EMP	\$49.50
4117386	NE COLORADO CELLULAR, INC	OCT PHONE	\$157.56
4117387	NORTHEAST FIRE SAFETY	PARTS	\$108.00
4117388	O.J. WATSON COMPANY, INC	PARTS	\$143.76
4117389	SHARE CORPORATION	SUPPLIES	\$466.60
4117390	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$101.00
4117391	TRANSWEST TRUCKS INC	PARTS	\$669.20

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4117392	UNITED STATES WELDING INC	SUPPLIES	\$181.80
4117393	WALK N ROLL INC	PARTS/TIRES	\$654.23
4117394	WEAR PARTS AND EQUIP CO.	PARTS	\$409.12
4117395	WELD COUNTY GARAGE	PARTS	\$59.86
4117396	WICKHAM TRACTOR CO.	PARTS	\$385.88
4117397	AUTOZONE STORES, INC	PARTS	\$318.97
4117398	BEAR COMMUNICATIONS INC	PARTS	\$1,806.00
4117399	DANIEL RIDDLE	REIMB	\$20.00
4117400	DISTRICT ATTORNEYS TRUST	REIMB	\$13,385.60
4117401	FORT COLLINS RADIOLOGIC ASSOC.	PRE EMP	\$259.00
4117402	FPC FINANCIAL FSB	PARTS	\$31.07
4117403	HILL PETROLEUM	FUEL	\$17,032.87
4117404	JMST AUTOMOTIVE GROUP LLC	PARTS	\$336.53
4117405	MIDAMERICA RESEARCH CHEMICAL	SUPPLIES	\$394.77
4117406	NE COLORADO CELLULAR, INC	DATA SERV	\$229.05
4117407	O.J. WATSON COMPANY, INC	PARTS	\$159.87
4117408	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$389.92
4117409	VINCE IOVINELLA	REIMB	\$21.65
4117410	AFLAC GROUP INSURANCE	NOV INS	\$68.33
4117411	AMERICAN FAMILY LIFE ASSURANCE	NOV INS	\$71.81
4117412	AMERICAN FIDELITY ASSURANCE	NOV INS	\$914.14
4117413	AMERICAN FIDELITY ASSURANCE CO	NOV INS	\$125.00
4117414	C H P	NOV INS	\$20,416.61
4117415	LHM CORP LFO	NEW EQUIP	\$66,394.00
4117416	MORGAN CO TREASURER	NOV FED FICA W/H	\$19,978.37
4117417	MORGAN COUNTY GENERAL	REIMB	\$202.95
4117418	MORGAN COUNTY TREAS	NOV STATE W/H	\$2,836.84
4117419	MORGAN COUNTY TREAS/CCOERANOV	RETIREMENT	\$9,058.65
4117420	PREPAID LEGAL SERVICES	NOV INS	\$12.95
4117421	STERLING COMMUNITY	NOV EMP CONTRIBUTION	\$1,100.00
4117422	VERIZON WIRELESS	AIR CARD SERV	\$120.03

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4208530	BANKCARD CENTER	SEP UTILITIES	\$498.44
4208531	CHRIS G. BOHLEN	OCT SERVICE	\$39.35
4208532	CITY OF BRUSH	OCT UTILITIES	\$147.32
4208533	GREAT COPIER SERVICE INC	OCT MAINT	\$9.78
4208534	LIFE-ASSIST, INC.	SUPPLIES	\$1,822.04
4208535	MORGAN COUNTY CENTRAL SER-OCT	PHONE	\$42.78
4208536	MR. D S HOME CENTER	SUPPLIES	\$9.98
4208537	PHYSIO-CONTROL	MAINT	\$3,952.44
4208538	TELEFLEX LLC	SUPPLIES	\$1,665.50
4208539	BOUND TREE MEDICAL, LLC	SUPPLIES	\$820.84
4208540	GALLS, INC.	UNIFORMS	\$1,228.22
4208541	NE COLORADO CELLULAR, INC	OCT PHONE	\$127.06
4208542	AMERICAN FIDELITY ASSURANCE	NOV INS	\$719.92
4208543	C H P	NOV INS	\$11,733.15
4208544	MORGAN CO TREASURER	NOV FED FICA W/H	\$12,367.42
4208545	MORGAN COUNTY CENTRAL SER-OCT	REIMB	\$17,082.72
4208546	MORGAN COUNTY TREAS	NOV STATE W/H	\$1,828.20
4208547	MORGAN COUNTY TREAS/CCOERANOV	RETIREMENT	\$3,131.96
4208548	WAKEFIELD AND ASSOCIATES	OCT BILLING FEE	\$7,207.96
4208549	WALMART COMMUNITY	SUPPLIES	\$22.47

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4405907	BANKCARD CENTER	SEP UTILITIES	\$163.40
4405908	CENTURYLINK	OCT PHONE	\$131.46
4405909	CINTAS	OCT UNIFORMS	\$145.87
4405910	CITY OF BRUSH	SEP RECYCLING	\$147.20
4405911	GREAT COPIER SERVICE INC	SHIPPING	\$39.51
4405912	MORGAN CO QUALITY WATER DIST.	OCT WATER	\$61.21
4405913	MORGAN COUNTY R.E.A	OCT UTILITIES	\$2,918.91
4405914	MR. D S HOME CENTER	SUPPLIES	\$178.49

8 COMMISSIONERS PROCEEDINGS

4405915	WASTE MGMT. OF NE COLO., INC.	SEP RECYCLING	\$220.20
4405916	ACCENT PACKAGING INC	SUPPLIES	\$137.57
4405917	CENTRAL AUTO PARTS	SUPPLIES	\$132.64
4405918	NE COLORADO CELLULAR, INC	OCT SERVICE	\$59.25
4405919	PINE ENVIRONMENTAL SERVICES IN	METER RENTAL	\$218.16
4405920	SAILSBERY SUPPLY	SUPPLIES	\$44.48
4405921	WICKHAM TRACTOR CO.	SUPPLIES	\$35.19
4405922	AMERICAN ENVIRONMENTAL	OCT CONSULTING	\$1,725.75
4405923	KEVIN SHANE HULKOVICH	REIMB	\$100.00
4405924	AMERICAN FIDELITY ASSURANCE	NOV INS	\$161.04
4405925	C H P	NOV INS	\$5,838.55
4405926	FAMILY SUPPORT REGISTRY	NOV GARNISHMENT	\$282.00
4405927	MORGAN CO TREASURER	NOV FED FICA W/H	\$4,411.94
4405928	MORGAN COUNTY CENTRAL SER-OCT	REIMB	\$14,560.23
4405929	MORGAN COUNTY TREAS	NOV STATE W/H	\$564.88
4405930	MORGAN COUNTY TREAS/CCOERANOV	RETIREMENT	\$2,521.60

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201596	BANKCARD CENTER	ON ACCT	\$1,079.52
7201597	FRED R WILLIAMS	ADVERTISING	\$97.00
7201598	MORGAN COUNTY CENTRAL SER-OCT	PHONE	\$27.14
7201599	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$351.99
7201600	BOULDER WEEKLY, INC	ADVERTISING	\$1,750.00
7201601	BRUSH AREA CHAMBER OF COM	MEAL	\$12.00
7201602	FORT MORGAN AREA CHAMBER	2019 CONTRIBUTION	\$5,000.00
7201603	LAMAR COMPANIES	ADVERTISING	\$1,087.00
7201604	MILE HIGH SPORTS, LLC	OCT ADVERTISING	\$925.00
7201605	NE COLORADO CELLULAR, INC	OCT PHONE	\$86.86
7201606	KC S GRAPHICS LLC	PRINTING	\$97.00
7201607	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$534.00
7201608	SPECIALTY PUB. OF CLEARWATER	ADVERTISING	\$4,500.00
7201609	AMERICAN FIDELITY ASSURANCE	NOV INS	\$34.20
7201610	C H P	NOV INS	\$991.00
7201611	LAMAR COMPANIES	ADVERTISING	\$1,087.00
7201612	MORGAN CO TREASURER	NOV FED FICA W/H	\$549.30
7201613	MORGAN COUNTY CENTRAL SER-OCT	REIMB	\$614.58
7201614	MORGAN COUNTY TREAS	NOV STATE W/H	\$76.06
7201615	MORGAN COUNTY TREAS/CCOERANOV	RETIREMENT	\$195.52

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/James P. Zwetzig
James P. Zwetzig, Chairman

s/Mark A. Arndt
Mark A. Arndt, Commissioner

s/Jon J. Becker
Jon J. Becker, Commissioner

(SEAL)

ATTEST:

s/Susan L. Bailey
Susan L. Bailey