

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS

Minutes of Meeting

December 20, 2022

As reflected in posted agenda:

To participate in the Citizen's Comment Period you must connect via Zoom Conferencing Access Information: <https://us02web.zoom.us/j/83975938611> If you cannot connect via Zoom, you may submit written public comment to morgancountybcc@co.morgan.co.us by email by 4 p.m. on Monday December 19, 2022.

To participate in Public Hearings you may connect via Zoom Conferencing Access Information: <https://us02web.zoom.us/j/83975938611> to listen via phone, please dial: 1-312-626-6799, Meeting ID: 839 7593 8611

To watch and/or listen to the meeting but not participate, you may do so by connecting via Zoom Conferencing Access Information: <https://us02web.zoom.us/j/83975938611> or to listen via phone, please dial: 1-312-626-6799, Meeting ID: 839 7593 8611

The Board of Morgan County Commissioners met Tuesday, December 20, 2022 at 9:08 a.m. with Chairman Jon Becker, Commissioner Mark Arndt and Commissioner Gordon Westhoff in attendance.

CITIZEN'S COMMENT

There was no citizen comment provided.

CONSENT AGENDA

1. Ratify the Board of County Commissioners approval of meeting minutes dated December 6, 2022
2. Ratify the Board of County Commissioners approval of Contract 2022 CNT 124, Marylyn Riddle, Term of Contract December 12, 2022 through completion
3. Ratify the Board of County Commissioners approval of Contract 2022 CNT 125, Hill Petroleum, Term of Contract October 1, 2022 through March 31, 2023
4. Ratify the Board of County Commissioners approval of Contract 2022 CNT 126, American Environmental Consulting, Term of Contract January 1, 2023 through December 31, 2023
5. Ratify the Board of County Commissioners approval of Contract 2022 CNT 127, Wolf Waste Removal, Term of Contract January 1, 2023 through December 31, 2023
6. Ratify the Board of County Commissioners approval of Contract 2022 CNT 128, Industrial Tower West, Term of Contract November 29, 2022 through completion
7. Ratify the Board of County Commissioners approval of Contract 2022 CNT 129-AR, Dr. John Collins, Term of Contract January 1, 2023 through December 31, 2023
8. Ratify the Board of County Commissioners approval of Contract 2022 CNT 130-AR, Great Copier, Term of Contract January 1, 2023 through December 31, 2023
9. Ratify Chairman Jon Becker's signature on Public Trustee's Report for November 2022, signed December 19, 2022
10. Ratify Chairman Jon Becker's signature on Morgan County Warrants for month of October 2022, signed December 19, 2022
11. Ratify Chairman Jon Becker's signature on Morgan County Warrants for month of November 2022, signed December 19, 2022
12. Ratify Chairman Jon Becker's signature on Morgan County GCL – Shipping/Third Party Testing, signed December 05, 2022
13. Ratify Chairman Jon Becker's signature on Division of Family and Medical Leave Insurance Letter, signed December 15, 2022
14. Ratify Chairman Pro-Tem Gordon Westhoff's signature on Viaero Wireless 2023 Contract, signed December 15, 2022
15. Ratify the Board of County Commissioners approval on Morgan County Fairgrounds Fee Waiver Request for Brush Area Chamber of Commerce, signed December 5, 2022
16. Ratify the Board of County Commissioners approval on Morgan County Fairgrounds Fee Waiver Request for East Morgan County Hospital Foundation, signed November 28, 2022
17. Ratify the Board of County Commissioners approval on assignment of debt collections to Wakefield and Associates, Client #222153, #221452, #222138, #221952, #221845, #222030, #221182, #221755, #221994, #220696A, #222029, #221946, #221170A, #221733, #222133, #221777, #221703, #221630, #222142, #222099, #222118, #221727, #221884, #221702, #221384, #221870, #221530, #221625, #221629, #222075, #221696, #221634, #222046, #221666, #221780

At this time, Commissioner Westhoff made a motion to approve items 1-17 as presented, Commissioner Arndt seconded the motion. The motion carried 3-0.

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GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – Letter of Support, Morgan County Impact Development Funds

Mary Gross, Executive Director of Morgan County Family Center presented to the Board a letter of support. Ms. Gross explained that a resource center has been opened to explore innovative and proven resources in order to connect home buyers with funds and down payment assistance. She stated that the funds would not replace but work with local banks to fill in the gaps that exist. Ms. Gross mentioned that the letter of support would help to get these products and programs locally.

Commissioner Westhoff asked about how it would work with the housing program (House Bill 1281) that was just voted through on November’s ballot.

Sue Boyitt stated that they will be working with a variety of partners in Northeastern Colorado to work with potential new funds as effectively as possible.

Commissioner Arndt made a motion to approve the letter of support for Morgan County Impact Development Funds, with Commissioner Westhoff seconding the motion. At this time motion carried 3-0.

OEDIT Presentation – Rural Jump Start Program

Morgan Vankat, Program Manager, Rural Jump Start & Skill Advance, Colorado Office of Economic Development & International Trade presented a presentation in regards to the Rural Jump Start Program. Ms. Vankat explained what the program is and how it affects the community. She stated that the positives to the county would be tax benefits and grant benefits for the business community as well as the people who work for these businesses. These grants include matching grants and new hire benefits. She noted that Northeastern, Eastern, and Southern Colorado have not been very active in the program previously. She explained the rules for applying for and using these benefits.

The commissioners stated they would be interested in seeing what a resolution supporting the program would look like to make a more informed decision.

Consideration of Approval – 2022 Mill Levies Certification For Tax year 2022 and Budget Year 2023

Morgan County Information Services Director, Karol Kopetzky presented to the Board for approval the 2022 Mill Levies Certification for Tax Year 2022 and Budget Year 2023. 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:

Buffalo RE-4 School District as being 31.469 mills
Brush RE-2(J) School District as being 49.099 mills
Fort Morgan RE-3 School District as being 37.731 mills
Weldon Valley RE-20(J) School District as being 27.909 mills
Wiggins RE-50(J) School District as being 39.273 mills
Briggsdale RE-10 School District as being 15.718 mills
Aims Community College as being 6.307 mills

Commissioner Arndt made a motion to approve the school district mill levies as presented by Morgan County Information Services Director Karol Kopetzky, with Commissioner Westhoff seconding the motion. At this time, the motion carried 3-0.

Ms. Kopetzky further summarized the mill levy for Morgan County as:

Morgan County certifying as being 28.983 mills; which includes general fund, road and bridge and social services.

Ms. Kopetzky further summarized the mill levies for Morgan County’s cities and towns as follows:

City of Brush as being 15.660 mills
City of Fort Morgan as being 13.254 mills
Hillrose as being 15.593 mills
Log Lane as being 13.094 mills
Wiggins as being 32.212 mills

Commissioner Westhoff made a motion to approve Morgan County mill levies, as well as the Morgan County cities and towns mill levies as presented by Morgan County Information Services Director Karol Kopetzky, with Commissioner Arndt seconding the motion. At this time, the motion carried 3-0.

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

Brush Rural Fire Protection District as being 3.513 mills
Fort Morgan Rural Fire Protection District as being 3.033 mills
Hillrose Rural Fire Protection District as being 7.719 mills

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New Raymer-Stoneham Fire Protection District as being 2.588 mills
Wiggins Rural Fire Protection District as being 7.000 mills

Commissioner Arndt made a motion to approve the local improvements and service districts mill levies as presented by Morgan County Information Services Director Karol Kopetzky, with Commissioner Westhoff seconding the motion. At this time, the motion carried 3-0.

The following Water Districts were summarized as being:

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

The following Water Conservancy Districts were summarized as being:

Central Colorado Water Conservancy as being 1.068 mills
Central Colorado Water Conservancy - Groundwater Management Subdistrict as being 1.582 mills
Lower South Platte Water Conservancy District as being 1.000 mills
Northern Colorado Water Conservancy as being 1.000 mills
Well Augmentation Subdistrict of Central Colorado Water Conservancy District as being 9.000 mills

Commissioner Westhoff made a motion to approve the Morgan County Quality Water District, Prairie View Ranch Water District, Central Colorado Water Conservancy, Central Colorado Water Conservancy - Groundwater Management Subdistrict, Northern Colorado Water Conservancy and Well Augmentation Subdistrict of Central Colorado Water Conservancy District mill levies as presented by Morgan County Information Services Director Karol Kopetzky, with Commissioner Arndt seconding the motion, noting that the Lower South Platte Water Conservancy District is being left out. At this time, the motion carried 3-0.

Chairman Becker stated he would like to remove the Lower South Platte Water Conservancy District from the other districts with Commissioner Westhoff in agreeance. Chairman Becker believes that the Lower South Platte Water Conservancy District should not be certified due to a belief that it should be put to a vote of the people, not seemingly being legislated from within the court system. He reiterated his strong support for the agricultural community.

Commissioner Westhoff stated that he is unsure whether to move forward or not being as it is currently within the appeals process in the courts.

Commissioner Arndt stated that he believes that it’s not the commissioner’s job to decide whether the mill levies are legal or illegal but simply to collect and submit the taxes from the levies.

Commissioner Westhoff made a motion to not approve the Lower South Platte Water Conservancy District mill levies as presented by Morgan County Information Services Director Karol Kopetzky, with Chairman Becker seconding the motion. At this time, the motion carried 2-1 with Commissioner Arndt being the dissenting vote.

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

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

Commissioner Westhoff made a motion to approve the County Pest Control districts mill levies as presented by Morgan County Information Services Director Karol Kopetzky, with Commissioner Arndt seconding the motion. At this time, the motion carried 3-0.

The remaining mill levies were summarized for the following as:

Bijou Metropolitan District as being 70.000 mills
East Morgan County Hospital District as being 4.500 mills
East Morgan County Library District as being 3.500 mills
Morgan Conservation District as being 0 mills
Munn’s Addition Water & Sanitation District as being 0 mills
North Kiowa Bijou Groundwater Management as being 0.022 mills
Roberts 81 Business Improvement District as being 25.000 mills
Snyder Sanitation District as being 7.142 mills

Commissioner Arndt made a motion to approve the remaining other mill levies as presented by Morgan County Information Services Director Karol Kopetzky, with Commissioner Westhoff seconding the motion. At this time, the motion carried 3-0.

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

Bijou Irrigation District as being 19,177 acres at \$46.580/acre
Hillrose Irrigation District 7,374 acres at \$5.500/acre
North Kiowa Bijou Special Association 366 wells \$30.000/each
Northern Colorado Water Conservancy District Class “D” 445 acres at \$29.000/acre a with an acre foot unit

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Riverside Irrigation District 22,154 acres at \$2.00/acre an acre foot unit
Weldon Valley Drainage District 679 units at \$250.00/unit

Commissioner Westhoff made a motion to approve the assessed evaluation of the fees as presented by Morgan County Information Services Director Karol Kopetzky, with Commissioner Arndt seconding the motion. At this time, the motion carried 3-0.

Consideration of Approval – Resolution 2022 BCC 28 Resolution to Adopt Supplemental Budget

RESOLUTION
2022 BCC 28

RESOLUTION TO ADOPT SUPPLEMENTAL BUDGET

A resolution appropriating additional sums of money to defray expenses in excess of amount budgeted for Morgan County, Colorado.

WHEREAS, unforeseen circumstances at the time of budget adoption have occurred that require this contingency measure, and

WHEREAS, the money to finance the contingency is available in the same fund in the form of unanticipated revenue from Federal funding,

NOW, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MORGAN COUNTY, COLORADO:

That the 2022 appropriation for the Morgan County Ambulance Fund is hereby increased from \$1,675,936 to \$1,725,936.

Dated this 20th day of December, 2022.

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

s/Jon Becker
Jon Becker, Chairman

s/Gordon H. Westhoff
Gordon Westhoff, Commissioner

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

(SEAL)

ATTEST:

s/ Kevin Strauch
Kevin Strauch

Morgan County Interim Finance Director, Dustin Corliss presented to the Board for approval, a Resolution 2022 BCC 28 a Resolution to Adopt Supplemental Budget. Interim Finance Director Dustin Corliss stated that the Ambulance fund needed to be raised by \$50,000. The primary reason is the increase in salaries and overtime from earlier this year.

Commissioner Arndt pointed out an error on the resolution as printed. Mr. Corliss stated the correct number.

Commissioner Westhoff made a motion to approve Resolution 2022 BCC 28, Resolution to Adopt Supplemental Budget, (with the correction as stated by Mr. Corliss) as presented by Morgan County Interim Finance Director, Dustin Corliss, with Commissioner Arndt seconding the motion. At this time, the motion carried 3-0.

UNFINISHED BUSINESS

There was no unfinished business.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated December 16, 2022 through December 27, 2022 with no changes.

Assessor Tim Amen stated that there was a backlog of new construction which they’re planning on completing in a timely manner. He also stated that his department is concerned with the current state of valuation versus the public perception of the valuation. He plans to communicate with the commissioners on a more regular basis.

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Planning and Zoning Director, Nicole Hay stated that the boards are still looking for people. Interested parties can contact the Planning and Zoning office to receive more information as well as the county website.

Commissioner Arndt thanked the various staff members and departments who worked during the storm as well as Human Resources Director Tracey Amen and Emergency Manager Roger Doll for their hard work. He asked the public to be smart and to be safe.

The commissioners wished everyone a Merry Christmas and sent their thanks.

Being no further business the meeting was then adjourned at 10:13 a.m.

Respectfully Submitted,

Kevin Strauch
Clerk to the Board

(Minutes ratified January 3, 2023)

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

s/Jon Becker
Jon Becker, Chairman of the Board

s/Gordon H. Westhoff
Gordon Westhoff, Commissioner

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

(SEAL)
ATTEST:
s/ Kevin Strauch
Kevin Strauch

GENERAL FUND – OCTOBER 2022

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9146010	13TH JUDICIAL DIST ATTORNEY	OCT CONTRIB	\$51,845.58
9146011	ACCESS COLORADO INC	SEPT DOWN PAYMENT	\$17,199.52
9146012	BLOEDORN LUMBER	SEPT SUPPLIES	\$520.30
9146013	CAE4-HA	MARCH SUPPLIES	\$400.00
9146014	CENTURYLINK	AUG PHONE	\$206.96
9146015	CHARM-TEX	SEPT SUPPLIES	\$266.70
9146016	CHRIS G. BOHLEN	SEPT SERVICE	\$264.15
9146017	CLARK SECURITY PRODUCTS, INC.	SEPT SUPPLIES	\$2,435.12
9146019	COUNTRY HARDWARE	SEPT SUPPLIES	\$69.93
9146020	DOUBLE R EMBROIDERY COMPANY	AWARDS	\$2,444.11
9146021	GRAINGER, INC.	SEPT SUPPLIES	\$499.90
9146022	IMPRESSIONS BY BIRD	SEPT SUPPLIES	\$75.00
9146023	KEEFE CONST SERVICES, INC	SEPT SUPPLIES	\$45,775.00
9146024	KUSTOM SIGNALS, INC.	SEPT SUPPLIES	\$4,990.00
9146025	MATT HENDRIKS	SEPT SUPPLIES	\$330.00
9146026	MESSNER REEVES LLP	AUG FEES	\$575.03
9146027	MORGAN CO QUALITY WATER DIST.	SEPT WATER	\$56.00
9146028	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$500.31
9146029	MORGAN COUNTY SHERIFF DEPT.	SEPT FEES	\$46.00
9146030	MORGAN COUNTY TREASURER	AUG SUPPLIES	\$423.35
9146031	MURDOCHS RANCH AND HOME	AUG SUPPLIES	\$909.96
9146032	NATIONAL SHERIFFS ASSOCIATION	SEPT FEES	\$142.00
9146033	NICE	SEPT PHONE	\$50.16
9146034	NORTHEAST FIRE SAFETY	SEPT SUPPLIES	\$250.00
9146035	ODP BUSINESS SOLUTIONS	SEPT SUPPLIES	\$371.01
9146036	QUAD COUNTY PLUMBING INC	SEPT SERVICE	\$300.00
9146037	SCOTT W BRINDISI	SEPT SUPPLIES	\$7,734.00
9146038	SERVICE MASTER	OCT SERVICE	\$7,800.00
9146039	SHARE CORPORATION	SEPT SUPPLIES	\$1,844.97

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9146040	SHRED IT US HOLDCO, INC	SEPT SERVICE	\$44.42
9146041	SPECIALIZED PATHOLOGY	JUNE SERVICES	\$3,750.00
9146042	TCSCFI TK LLC	SEPT SERVICES	\$49,281.99
9146043	TIMOTHY WEIMER	AUG SUPPLIES	\$250.00
9146044	TOP DOOR LLC	SEPT SERVICES	\$245.00
9146045	UNIVERSITY AUTO PARTS INC	SEPT SUPPLIES	\$158.24
9146046	VALUE WEST INC	SEPT LABOR	\$3,833.00
9146047	WESTEK RENTALS LLC	SEPT SUPPLIES	\$71.28
9146048	WESTERN CARTOGRAPHERS	SEPT SUPPLIES	\$990.00
9146049	COLORADO STATE UNIVERSITY	3RD QTR SUPPLIES	\$19,338.16
9146050	AMERICO LORENZINI	DAIRY PREMUIM	\$4,368.00
9146051	AYSLI KEMBEL	DAIRY PREMUIM	\$4,368.00
9146052	BAYLEI KEMBEL	DAIRY PREMUIM	\$4,368.00
9146053	MADISON BENNETT	DAIRY PREMUIM	\$3,888.00
9146054	BLUFFS SANITARY SUPPLY, INC	SEPT SUPPLIES	\$2,042.93
9146055	BOB BARKER COMPANY INC	SEPT SUPPLIES	\$2,747.77
9146056	CEAFCS	SEPT DUES	\$180.00
9146057	CENTURYLINK	SEPT PHONE	\$354.70
9146058	CINTAS	SEPT SERVICES	\$1,343.02
9146059	CITY OF BRUSH	SEPT FUEL	\$49.49
9146060	COUNTY SHERIFFS OF COLO.	OCT SUPPLIES	\$200.00
9146061	EDWARDS RIGHT PRICE MARKET	SEPT SUPPLIES	\$52.99
9146062	GALLS, INC.	SEPT SUPPLIES	\$1,297.58
9146063	HARRIS ENGINEERING	ENG CONSULT SEPT	\$375.00
9146064	JONES FAMILY FUNERAL HOME	SEPT/OCT RENT	\$900.00
9146065	KEEFE CONST SERVICES, INC	AUG SUPPLIES	\$19,476.90
9146066	LANGUAGE LINE SOLUTIONS	SEPT SERVICE	\$91.46
9146067	MICHELLE COVELLI	CONTRACT WORK	\$250.00
9146068	MORGAN COUNTY TREASURER	AUG UTILITIES	\$41,703.92
9146069	MOTOROLA SOLUTIONS INC	22 RADIO MAINT	\$101,403.96
9146070	NORTHEAST COLO. HEALTH DEPT.	4TH OTR CONTRIB	\$69,340.50
9146071	ODP BUSINESS SOLUTIONS	SEPT SUPPLIES	\$663.18
9146072	POSTMASTER	SEPT POSTAGE	\$5,000.00
9146073	PRAIRIE MOUNTAIN PUBLISHING CO	SEPT LEGALS	\$316.48
9146074	QUAD COUNTY PLUMBING INC	SEPT SERVICE	\$1,621.95
9146075	SCOTT W BRINDISI	OCT SUPPLIES	\$1,347.00
9146076	SHRED IT US HOLDCO, INC	SEPT SHRED	\$42.25
9146077	SIRCHIE FINGERPRINT LAB.	SEPT SUPPLIES	\$170.91
9146078	SPECIALIZED PATHOLOGY	SEPT SERVICES	\$1,250.00
9146079	TK ELEVATOR CORPORATION	OCT SERVICES	\$1,930.47
9146080	TRINITY SERVICES, LLC	SEPT INMATE MEALS	\$7,708.51
9146081	WOLF WASTE LLC	SEPT SERVICE	\$328.00
9146082	AIMEE JEAN KANODE	SEPT REIMB	\$98.51
9146083	ANGEL DEL CAMPO RIVERA	OCT PER DIEM	\$244.00
9146084	CENTURYLINK	SEPT PHONE	\$206.96
9146085	CHARTER COMM. HOLDING CO LLC	OCT SERVICES	\$75.85
9146086	COLORADO ASSESSORS ASSOC.	DEC REGIST	\$800.00
9146087	GREAT COPIER SERVICE INC	SEPT MAINT	\$835.76
9146088	HOFFMANN PARKER WILSON	SEPT SERVICES	\$11,055.49
9146089	IMPRESSIONS BY BIRD	SEPT SUPPLIES	\$613.47
9146090	ISOLVED HCM LLC	OCT MAINT	\$1,058.90
9146091	JACQUELINE MORENO	OCT PER DIEM	\$244.00
9146092	KATELYNN RAE SEELHOFF	SEPT REIMB	\$168.96
9146093	MORGAN COUNTY CENTRAL SERV	SEPT REIMB	\$197,128.73
9146094	MORGAN COUNTY SHERIFF DEPT.	OCT DISTRAINT SERVED	\$832.20
9146095	MORGAN COUNTY SOLID WASTE	SEPT REIMB	\$76.34
9146096	MORGAN COUNTY TREASURER	CHECK REPLACEMENT	\$47.00
9146097	NATIONAL MEDICAL SERVICES, INC	SEPT SERVICES	\$936.00
9146098	NE COLORADO CELLULAR, INC	OCT PHONE	\$2,916.01
9146099	NORTHEAST FIRE SAFETY	SEPT SUPPLIES	\$150.00
9146100	PARTS SMART CARQUEST	SEPT SUPPLIES	\$38.26
9146101	SPECIALIZED PATHOLOGY	OCT SERVICES	\$2,500.00
9146102	XCEL ENERGY	SEPT UTILITIES	\$3,696.94
9146103	CHARM-TEX	OCT SUPPLIES	\$413.30
9146104	CMS MECHANICAL SERVICES, INC	SEPT REPAIR	\$16,982.56
9146105	D AND J ELECTRIC, INC	OCT MAINT	\$3,913.19
9146106	FORT MORGAN VETERINARY CLINIC	OCT SUPPLIES	\$192.44
9146107	KC S GRAPHICS LLC	OCT SUPPLIES	\$480.00
9146108	MESSNER REEVES LLP	SEPT ATTY FEES	\$175.01
9146109	MORGAN COUNTY TREASURER	REFUND	\$300.00
9146110	NORTHEAST FIRE SAFETY	OCT SUPPLIES	\$310.00

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9146111	ODP BUSINESS SOLUTIONS	OCT SUPPLIES	\$172.55
9146112	PREMIER FIRE PROTECTION, INC.	INSPECTION	\$4,547.75
9146113	QUAD COUNTY PLUMBING INC	OCT SERVICE	\$75.00
9146114	ROGER L DOLL	NOV PER DEIM	\$97.00
9146115	SPECIALTY SHOPPE FLOORS	OCT SUPPLIES	\$1,091.40
9146116	AMERICAN FIDELITY ASSURANCE	OCT INS	\$6,264.98
9146117	AMERICAN FIDELITY ASSURANCE CO	OCT FLEX	\$1,671.64
9146118	C H P	OCT INS	\$103,274.40
9146119	FAMILY SUPPORT REGISTRY	OCT GARNISH	\$395.00
9146120	MISSISSIPPI DEPT OF	OCT GARNISH	\$514.00
9146121	MORGAN CO TREASURER	OCT TAXES	\$122,129.29
9146122	MORGAN COUNTY TREAS	OCT TAXES	\$20,590.04
9146123	MORGAN COUNTY TREAS	OCT RETIRE	\$51,748.93
9146124	PREPAID LEGAL SERVICES	OCT INS	\$337.80
9146125	STERLING COMMUNITY	OCT CONTRIB	\$400.00
9146126	STOKES AND WOLF, P.C.	OCT GARNISH	\$788.33
9146127	TEXAS LIFE INSURANCE CO	OCT INS	\$435.12
9146128	WAKEFIELD AND ASSOCIATES	OCT GARNISH	\$496.68

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1021490	CENTER FOR HEALING TRAUMA	SEPT GROUP	\$275.00
1021491	CHRIS G. BOHLEN	SEPT SERVICE	\$40.00
1021492	COLORADO CORRECTIONAL IND.	SEPT SUPPLIES	\$814.70
1021493	MATTHEW BENDER AND COMPANY	SEPT SERVICE	\$100.11
1021494	MORGAN CO FAMILY CENTER	AUG CONTRIB	\$8,263.86
1021495	MORGAN COUNTY TREASURER	SEPT SUPPLIES	\$305.65
1021496	MORGAN COUNTY TREASURERS/HILL	SEPT FUEL	\$140.00
1021497	ODP BUSINESS SOLUTIONS	SEPT SUPPLIES	\$441.75
1021498	PATRICIA M CHASE	SEPT HOME STUDY	\$700.00
1021499	SERVICE MASTER	OCT SERVICE	\$3,100.00
1021500	SHILOH HOME, INC	AUG SERVICES	\$12,152.63
1021501	A CARING PREGNANCY	1ST OTR CONTRIB	\$2,145.15
1021502	ALLO COMMUNICATIONS LLC	SEPT SERVICE	\$215.00
1021503	BABY BEAR HUGS	SEPT CONTRIB	\$1,496.00
1021504	CINTAS	SEPT SERVICE	\$358.95
1021505	CORPORATE TRANSLATION SERV INC	SEPT SERVICE	\$441.43
1021506	EDWARDS RIGHT PRICE MARKET	SEPT SUPPLIES	\$55.24
1021507	JEFFREY S. SCHAUERMANN	SEPT SERVICE	\$70.00
1021508	MORGAN COUNTY SHERIFF DEPT.	SEPT SERVICE	\$15.00
1021509	MORGAN COUNTY TREASURER	SEPT SUPPLIES	\$7,007.09
1021510	SLICK SPOT FARM TRUCK	SEPT SUPPLIES	\$5,943.53
1021511	TOBIAS GUZMAN	OCT TRAINING	\$4,375.00
1021512	ACCESS PRINTER SUPPLIES INC	OCT SUPPLIES	\$665.96
1021513	CENTURYLINK	SEPT SERVICE	\$113.65
1021514	GREAT COPIER SERVICE INC	SEPT MAINT	\$587.85
1021515	HOFFMANN PARKER WILSON	SEPT SERVICE	\$19.50
1021516	ISABEL WIENS	AUG REIMB	\$38.17
1021517	LEXISNEXIS RISK DATA MGMT INC	SEPT SERVICE	\$130.00
1021518	MORGAN COUNTY CENTRAL SERV	SEPT PHONE	\$19,724.28
1021519	MORGAN COUNTY GENERAL	OCT RENT	\$7,657.98
1021520	NE COLORADO CELLULAR, INC	OCT PHONE	\$646.43
1021521	ODP BUSINESS SOLUTIONS	OCT SUPPLIES	\$888.32
1021522	S.H.A.R.E., INC.	22 2ND QTR CONTRIB	\$5,007.30
1021523	SHRED IT US HOLDCO, INC	SEPT SERVICE	\$42.80
1021524	TAMMIE WICK	SEPT REIMB	\$71.33
1021525	TK ELEVATOR CORPORATION	OCT/DEC MAINT	\$515.37
1021526	AMERICAN BIOIDENTITY INC	SEPT FINGERPRINTS	\$436.00
1021527	FRONT RANGE LEGAL PROCESS	SEPT SERVICE	\$135.00
1021528	LABCORP	SEPT FEES	\$152.00
1021529	MORGAN CO FAMILY CENTER	SEPT CONTRIB	\$6,175.53
1021530	MORGAN COUNTY SHERIFF DEPT.	OCT SERVICE	\$35.00
1021531	RISING UP	SEPT CONTRIB	\$5,818.79
1021532	S.A.R.A. INC.	J/A/S CONTRIB	\$6,865.00
1021533	YNOSENCIA BARRAZA	OCT PAYMENT	\$200.00
1021534	AMERICAN FIDELITY ASSURANCE	OCT INS	\$4,429.95
1021535	AMERICAN FIDELITY ASSURANCE CO	OCT FLEX	\$504.15
1021536	C H P	OCT INS	\$59,078.11
1021537	MORGAN CO TREASURER	OCT TAXES	\$54,763.49

8 COMMISSIONERS PROCEEDINGS

1021538	MORGAN COUNTY TREAS	OCT TAXES	\$9,484.72
1021539	MORGAN COUNTY TREAS	OCT RETIRE	\$23,485.97
1021540	PREPAID LEGAL SERVICES	OCT INS	\$124.60
1021541	STERLING COMMUNITY	OCT CONTRIB	\$70.00
1021542	TEXAS LIFE INSURANCE CO	OCT INS	\$291.63

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1109474	A - Z SAFETY SUPPLY	SUPPLIES	\$21.67
1109475	BARCO MUNICIPAL PRODUCTS INC	POST	\$2,858.91
1109476	BLOEDORN LUMBER	SUPPLIES	\$212.00
1109477	BRUSH ACE LLC	PARTS	\$5.98
1109478	CARTE GRAPH SYSTEMS, INC.	SOFTWARE RENEWAL	\$22,586.48
1109479	DBE MANUFACTURING/SUPPLY LLC	STEEL	\$469.98
1109480	MORGAN COUNTY TREASURER/HILL	PROPANE	\$214.30
1109481	MURDOCHS RANCH AND HOME	TOOLS	\$1,849.20
1109482	WIGGINS FARM & AUTO SUPPLY LLC	SUPPLIES	\$369.03
1109483	CENTURYLINK	SEPT PHONE	\$176.25
1109484	CINTAS	UNIFORMS	\$256.43
1109485	DENVER DRILLING	TUBING	\$3,088.94
1109486	DORN READY MIX CORP.	CONCRETE	\$3,523.50
1109487	GREAT COPIER SERVICE INC	AUG MAINT.	\$248.27
1109488	MARLA J DICKSON	GRAVEL	\$1,540.00
1109489	WIGGINS PEST CONTROL DISTRICT	WEED SERVICE	\$1,229.78
1109490	COLORADO MOBILE DRUG TESTING	TESTING	\$400.00
1109491	DALCO INDUSTRIES, INC.	REBAR	\$7,898.00
1109492	GREAT COPIER SERVICE INC	SEPT MAINT.	\$65.43
1109493	MORGAN COUNTY CENTRAL SERV	SEPT REIMB	\$75,678.44
1109494	MORGAN COUNTY SOLID WASTE	SEPT REIMB	\$70.76
1109495	MORGAN COUNTY TREASURER	AUG UTILITIES	\$332.29
1109496	NE COLORADO CELLULAR, INC	DATA SERVICE	\$260.75
1109497	ODP BUSINESS SOLUTIONS	SUPPLIES	\$411.93
1109498	BARCO MUNICIPAL PRODUCTS INC	SIGN	\$1,318.70
1109499	J AND A TRAFFIC PRODUCTS LLC	SIGNS	\$465.00
1109500	AMERICAN FIDELITY ASSURANCE	OCT INSURANCE	\$2,430.35
1109501	AMERICAN FIDELITY ASSURANCE CO	OCT INSURANCE	\$225.00
1109502	C H P	OCT INSURANCE	\$33,102.99
1109503	MORGAN CO TREASURER	OCT TAXES	\$35,589.44
1109504	MORGAN COUNTY TREAS	OCT TAXES	\$5,929.57
1109505	MORGAN COUNTY TREAS	OCT RETIREMENT	\$13,805.87
1109506	PREPAID LEGAL SERVICES	OCT INSURANCE	\$25.90
1109507	ROBERT C ARMSTRONG	OCT INSURANCE	\$39.95
1109508	STERLING COMMUNITY	OCT CONTRIBUTION	\$50.00
1109509	TEXAS LIFE INSURANCE CO	OCT INSURANCE	\$109.41

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601372	ALLO COMMUNICATIONS LLC	OCTOBER PHONE	\$125.00
1601373	LANGUAGE LINE SOLUTIONS	SERVICE	\$89.26
1601374	CENTURYLINK	PHONE	\$3,008.88

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600126	MORGAN COUNTY CENTRAL SER	SEPT REIMB	\$114.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4119726	ALLO COMMUNICATIONS LLC	SEPT MAINT	\$900.00
4119727	C D W GOVERNMENT, INC.	MAINT RENEW	\$4,931.87
4119728	CENTRAL AUTO PARTS	SEPT SUPPLIES	\$3,119.82
4119729	CENTURYLINK	SEPT MAINT	\$88.87
4119730	EMGOVPOWER	AUG SUPPLIES	\$300.00
4119731	GREEN ROCKET SECURITY INC	OCT SUPPLIES	\$900.00

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4119732	INLAND TRUCK PARTS COMPANY	SEPT SUPPLIES	\$739.62
4119733	KORF MOTORS, LLC	SEPT SUPPLIES	\$54.38
4119734	LAST CHANCE TOOLS LLC	SEPT SUPPLIES	\$86.95
4119735	MATHESON TRI-GAS INC	SEPT SUPPLIES	\$84.28
4119736	MHC KENWORTH - GREELEY	SEPT SUPPLIES	\$1,465.96
4119737	MORGAN CO QUALITY WATER DIST.	SEPT WATER	\$69.37
4119738	MORGAN COUNTY TREASURER/HILL	SEPT SUPPLIES	\$52,641.80
4119739	O.J. WATSON COMPANY, INC	SEPT SUPPLIES	\$490.49
4119740	ODP BUSINESS SOLUTIONS	AUG SUPPLIES	\$4.98
4119741	PRAIRIE MOUNTAIN PUBLISHING CO	SEPT LEGALS	\$379.34
4119742	RESERVE ACCOUNT	SEPT REFILL	\$6,000.00
4119743	SETCO, INC	SEPT SUPPLIES	\$1,633.75
4119744	STARCAP MARKETING, LLC	AUG SUPPLIES	\$2,520.00
4119745	TEMCO MFG., INC.	SEPT SUPPLIES	\$215.02
4119746	TRI STATE OIL	SEPT SUPPLIES	\$225.00
4119747	TT OF FORT COLLINS INC	SEPT SUPPLIES	\$189.20
4119748	WAGNER EQUIPMENT CO.	SEPT SUPPLIES	\$98,178.36
4119749	WEAR PARTS AND EQUIP CO.	SEPT SUPPLIES	\$4,292.80
4119750	WRIGHT EXPRESS FSC	SEPT FUEL	\$2,532.70
4119751	A AND R AUTOMOTIVE SERVICE	SEPT SUPPLIES	\$518.96
4119752	BOBCAT OF THE ROCKIES	SEPT SUPPLIES	\$8.14
4119753	CINTAS	SEPT SERVICE	\$170.25
4119754	COLORADO STATE UNIVERSITY	SEPT SUPPLIES	\$263.50
4119755	DELL MARKETING L.P.	OCT SUPPLIES	\$19,113.36
4119756	FLOYDS TRUCK CENTER INC	SEPT SUPPLIES	\$803.63
4119757	FPC FINANCIAL FSB	SEPT SUPPLIES	\$36.42
4119758	MORGAN COUNTY TREASURER	SEPT SUPPLIES	\$34,914.34
4119759	ODP BUSINESS SOLUTIONS	2023 CALENDAR	\$16.79
4119760	TYLER TECHNOLOGIES, INC.	NOV MAINT	\$4,144.88
4119761	APEX SOFTWARE	AUG SUPPLIES	\$2,520.00
4119762	AUTOZONE STORES, INC	SEPT SUPPLIES	\$3,269.81
4119763	BMC SOFTWARE INC	AUG MAINT RENEW	\$717.83
4119764	CATHOLIC HEALTH INITIATIVES	JUL/AUG/SEPT PREEMPLOY	\$1,062.00
4119765	GREAT COPIER SERVICE INC	SEPT MAINT	\$388.07
4119766	HOFFMANN PARKER WILSON	SEPT SERVICE	\$331.50
4119767	IMPRESSIONS BY BIRD	AUG ENVELOPES	\$1,612.50
4119768	INTERSTATE BATTERIES	SEPT SUPPLIES	\$507.85
4119769	MHC KENWORTH - GREELEY	SEPT SUPPLIES	\$93.90
4119770	NE COLORADO CELLULAR, INC	SEPT PHONE	\$384.27
4119771	STANDARD GLASS CO., INC.	SEPT SUPPLIES	\$1,031.76
4119772	WALK N ROLL INC	SEPT SUPPLIES	\$831.28
4119773	AMERICAN BIOIDENTITY INC	SEPT PREEMPLOY	\$163.50
4119774	C G R S	ANNUAL LEAK TEST	\$2,300.00
4119775	FASTENAL COMPANY	SEPT SUPPLIES	\$874.89
4119776	MORGAN COUNTY TREASURERS/HILL	OCT FUEL	\$57,407.99
4119777	TRIGON CORP	OCT SUPPLIES	\$164.30
4119778	AMERICAN FIDELITY ASSURANCE	OCT INS	\$871.82
4119779	AMERICAN FIDELITY ASSURANCE CO	OCT INS	\$155.00
4119780	C H P	OCT INS	\$14,801.32
4119781	MORGAN CO TREASURER	OCT TAXES	\$21,215.39
4119782	MORGAN COUNTY TREAS	OCT TAXES	\$3,301.86
4119783	MORGAN COUNTY TREAS	OCT RETIRE	\$9,832.53
4119784	PREPAID LEGAL SERVICES	OCT INS	\$12.95

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4209481	CHRIS G. BOHLEN	SEPTEMBER SERVICE	\$58.85
4209482	CITY OF BRUSH	SEPTEMBER UTILITIES	\$160.66
4209483	GALLS, INC.	CLOTHES	\$567.43
4209484	LIFE-ASSIST, INC.	SUPPLIES	\$248.24
4209485	MORGAN COUNTY TREASURER	CC PAYMENT	\$610.86
4209486	WAKEFIELD AND ASSOCIATES	EBS SEPT	\$7,158.89
4209487	ANTHEM BC BS	REFUND	\$1,586.99
4209488	BANNER HEALTH	SUPPLIES	\$245.28
4209489	MORGAN COUNTY CENTRAL SER	SEPT REIMB	\$17,053.46
4209490	MORGAN COUNTY TREASURER	AUGUST UTILITIES	\$603.01
4209491	WAKEFIELD AND ASSOCIATES	SEPT EO	\$394.35
4209492	XCEL ENERGY	SEPT UTILITIES	\$374.51
4209493	AMERICAN FIDELITY ASSURANCE	OCT INSURANCE	\$613.38

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4209494	AMERICAN FIDELITY ASSURANCE CO	OCT INSURANCE	\$20.00
4209495	C H P	OCT INSURANCE	\$14,782.00
4209496	MORGAN CO TREASURER	OCT TAXES	\$20,128.24
4209497	MORGAN COUNTY TREAS	OCT TAXES	\$3,182.58
4209498	MORGAN COUNTY TREAS	OCT RETIREMENT	\$6,446.28
4209499	TEXAS LIFE INSURANCE CO	OCT INSURANCE	\$214.30

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4406732	BLOEDORN LUMBER	SUPPLIES	\$395.96
4406733	CENTRAL AUTO PARTS	SUPPLIES	\$34.40
4406734	MORGAN CO QUALITY WATER DIST.	SEPT WATER	\$59.82
4406735	CENTURYLINK	SEPT PHONE	\$142.85
4406736	CINTAS	SEPTEMBER UNIFORMS	\$293.98
4406737	CITY OF BRUSH	RECYCLING	\$854.10
4406738	COLO. DEPT OF PUBLIC HEALTH	3RD QTR USER FEE	\$10,941.20
4406739	GREAT COPIER SERVICE INC	AUG MAINT.	\$64.74
4406740	NICE	SEPTEMBER PHONE	\$27.43
4406741	WASTE MGMT. OF NE COLO., INC.	RECYCLING	\$1,091.35
4406742	WIGGINS ELECTRIC, INC.	BALER WORK	\$1,795.50
4406743	CASS YEAROUS	REIMBURSEMENT	\$52.00
4406744	GREAT COPIER SERVICE INC	SEP MAINT.	\$48.28
4406745	HOFFMANN PARKER WILSON	LEGAL FEES	\$97.50
4406746	MORGAN COUNTY CENTRAL SERV	SEPT REIMB	\$12,977.58
4406747	MORGAN COUNTY TREASURER	AUG UTILITIES	\$2,616.88
4406748	COLO. DEPT OF PUBLIC HEALTH	SWD PERMIT	\$298.00
4406749	JACK HORAN	REIMBURSEMENT	\$100.00
4406750	AMERICAN FIDELITY ASSURANCE	OCT INSURANCE	\$34.40
4406751	C H P	OCT INSURANCE	\$4,997.55
4406752	MORGAN CO TREASURER	OCT TAXES	\$4,848.91
4406753	MORGAN COUNTY TREAS	OCT STATE W/H	\$819.99
4406754	MORGAN COUNTY TREAS	OCT RETIREMENT	\$3,437.44

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201935	MORGAN COMMUNITY COLLEGE	CONTRIBUTION	\$3,500.00
7201936	MORGAN COUNTY ECONOMIC	RENT	\$742.97
7201937	MORGAN COUNTY TREASURER	STOCK PHOTOS	\$29.99
7201938	MORGAN COUNTY CENTRAL SERV	SEPT REIMB	\$234.35

THE BOARD OF COUNTY COMMISSIONERS
MORGAN COUNTY, COLORADO

s/Jon Becker
Jon Becker, Chairman

s/Gordon H. Westhoff
Gordon Westhoff, Commissioner

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

(SEAL)
ATTEST:
s/ Kevin Strauch
Kevin Strauch

GENERAL FUND – NOVEMBER 2022

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9146129	13TH JUDICIAL DIST ATTORNEY	NOV CINTRIB	\$51,845.58
9146130	CENTURYLINK	OCT PAGING	\$66.96
9146131	CIMPRESS USA INCORPORATED	OCT SUPPLIES	\$326.62
9146132	COLORADO ASSESSORS ASSOC	OCT TRAINING	\$100.00
9146133	COLORADO MOBILE DRUG TESTING	SEPT DRUG SCREEN	\$265.00
9146134	DOMINION VOTING SYSTEMS INC	OCT SUPPLIES	\$3,343.00

COMMISSIONERS PROCEEDINGS 11

9146135	FARMER BROS. CO.	OCT SUPPLIES	\$193.05
9146136	FRANK BUCHANAN	OCT SUPPLIES	\$17,833.45
9146137	GALLS, INC.	OCT SUPPLIES	\$434.04
9146138	HOME DEPOT USA INC.	OCT SUPPLIES	\$2,858.89
9146139	HOV SERVICES INC	SEPT SUPPLIES	\$2,010.14
9146140	JYNNAYA GLEASON	DAIRY PREMIUM	\$3,888.00
9146141	LANGUAGE LINE SOLUTIONS	OCT SUPPLIES	\$181.32
9146142	MATT HENDRIKS	OCT SERVICES	\$330.00
9146143	MICHELLE COVELLI	OCT CONTRACT WORK	\$937.50
9146144	MORGAN COUNTY AMBULANCE	22 EMP SUBSCRIP	\$14,400.00
9146145	MORGAN COUNTY ECONOMIC	4TH QTR CONTRIB	\$10,573.50
9146146	MORGAN CO SOLID WASTE MGMT	OCT SUPPLIES	\$34.17
9146147	ODP BUSINESS SOLUTIONS	OCT SUPPLIES	\$486.46
9146148	PEREGRINE SERVICES INC	POSTAGE DEPOSIT	\$5,000.00
9146149	PRAIRIE MOUNTAIN PUBLISHING CO	SEPT LEGALS	\$52.44
9146150	REBECCA BOONE	DAIRY PREMUIM	\$3,888.00
9146151	RICOH AMERICAS CORP	SEPT SUPPLIES	\$40.71
9146152	SCRIPPS MEDIA INC	NOV TOWER	\$1,393.43
9146153	SIRCHIE FINGER PRINT LAB.	OCT SUPPLIES	\$115.75
9146154	SKAGGS COMPANIES INC	OCT SUPPLIES	\$165.00
9146155	TCSCFI TK LLC	OCT SUPPLIES	\$49,281.99
9146156	TRINITY SERVICES, LLC	OCT INMATE MEALS	\$7,259.89
9146157	UNITED REPROGRAPHIC SUPPLY INC	OCT MAINT	\$135.00
9146158	VALUE WEST INC	OCT LABOR	\$3,833.00
9146159	VERIZON WIRELESS	OCT AIR CARD	\$80.02
9146160	WESTEK RENTALS LLC	OCT SUPPLIES	\$126.98
9146161	WOLF WASTE LLC	NOV SERVICE	\$76.00
9146162	BLOEDORN LUMBER	OCT SUPPLIES	\$1,153.22
9146163	BOB BARKER COMPANY INC	OCT SUPPLIES	\$826.79
9146164	BRETT J WALL	SEPT SUPPLIES	\$850.00
9146165	CANFIELD DRILLING, INC.	OCT WELL TEST	\$1,450.00
9146166	CENTRAL AUTO PARTS	SUPPLIES	\$6.90
9146167	CENTURYLINK	NOV PHONE	\$270.34
9146168	CHARM-TEX	OCT SUPPLIES	\$286.71
9146169	CHRIS G. BOHLEN	OCT SERVICE	\$264.15
9146170	CITY OF BRUSH	POST TRAINING	\$5,908.92
9146171	CMS MECHANICAL SERVICES, INC	OCT REPAIR	\$2,517.91
9146172	COLORADO CONCRETE REPAIR	NOV DOWN PAY	\$16,830.66
9146173	COLORADO DEPARTMENT OF	OVERPAYMENT OF FUNDING	\$49,000.00
9146174	COOKSEY CATTLE	2023 CALVES	\$5,600.00
9146175	COUNTY SHERIFFS OF COLO.	OCT SUPPLIES	\$175.00
9146176	DIANA EVANS	OCT REIMB	\$12.28
9146177	DORN READY MIX CORP.	OCT SUPPLIES	\$2,182.74
9146178	EASTERN COLORADO SERVICES	4TH QTR 2022	\$13,673.50
9146179	EDWARDS RIGHT PRICE MARKET	OCT SUPPLIES	\$16.47
9146180	EVANS CONSOLES INCORPORATED	OCT SUPPLIES	\$21,000.00
9146181	FORT MORGAN POLICE DEPT.	POST TRAINING	\$2,952.80
9146182	FRANK BUCHANAN	NOV SUPPLIES	\$390.00
9146183	G. L. ROOFING	OCT SUPPLIES	\$10,115.97
9146184	GRAINGER, INC.	OCT SUPPLIES	\$987.84
9146185	GREAT COPIER SERVICE INC	OCT SUPPLIES	\$8,779.07
9146186	HAXTUN POLICE DEPARTMENT	POST TRAINING	\$1,277.24
9146187	KEEFE CONST SERVICES, INC	OCT SUPPLIES	\$33,075.00
9146188	KINNON ENTERTAINMENT LLC	OCT SUPPLIES	\$4,315.25
9146189	LUNA GOURMET COFFEE AND TEA CO	OCT SUPPLIES	\$52.98
9146190	MARLIN EISENACH	OCT REIMB	\$288.00
9146191	MORGAN CO QUALITY WATER DIST.	OCT WATER	\$56.00
9146192	MORGAN COUNTY CENTRAL SERV	SALARY REIMB	\$6,579.24
9146193	MORGAN COUNTY TREASURER	SEPT SUPPLIES	\$32.07
9146194	MURDOCHS RANCH AND HOME	OCT SUPPLIES	\$115.35
9146195	NATIONAL 4 H COUNCIL	OCT SUPPLIES	\$308.48
9146196	NATIONAL ASSOC OF COUNTIES	2023 DUES	\$563.00
9146197	NATIONAL MEDICAL SERVICES, INC	OCT SERVICES	\$1,081.00
9146198	NEWCO, INC.	OCT SUPPLIES	\$71.40
9146199	NICE	OCT PHONE	\$48.29
9146200	NORTHEAST FIRE SAFETY	OCT SUPPLIES	\$80.25
9146201	PARTS SMART CARQUEST	OCT SUPPLIES	\$38.26
9146202	RUHL DISTRIBUTING	OCT SUPPLIES	\$181.06
9146203	SALTUS TECHNOLOGIES LLC	OCT CHARGES	\$4,550.00
9146204	SCOTT W BRINDISI	OCT SUPPLIES	\$1,000.00
9146205	SECURITY TRANSPORT SERVICES	OCT SUPPLIES	\$3,519.46

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9146206	SERVICE MASTER	NOV SERVICES	\$7,800.00
9146207	SHOOTING STARS 4-H	OCT SUPPLIES	\$300.00
9146208	SHRED IT US HOLDCO, INC	OCT SUPPLIES	\$42.25
9146209	TRINITY SERVICES, LLC	OCT INMATE MEALS	\$3,672.59
9146210	UNIVERSITY AUTO PARTS INC	OCT SUPPLIES	\$83.88
9146211	WRAY POLICE DEPARTMENT	POST TRAINING	\$1,676.10
9146212	XCEL ENERGY	OCT UTILITIES	\$230.67
9146213	YUMA POLICE DEPARTMENT	POST TRAINING	\$5,125.06
9146214	AIMEE JEAN KANODE	OCT REIMB	\$155.56
9146215	ALL TRAFFIC SOLUTIONS	OCT SUPPLIES	\$3,825.00
9146216	BRUNTZ ELECTRIC INC	NOV SUPPLIES	\$800.00
9146217	CAPITAL ONE	OCT SUPPLIES	\$63.58
9146218	CENTURYLINK	NOV PHONE	\$287.75
9146219	CHARLES RUYLE	MEETING	\$270.00
9146220	CINTAS	OCT SERVICE	\$860.23
9146221	CMS MECHANICAL SERVICES, INC	OCT REPAIR	\$4,649.25
9146222	COLO. BUREAU OF INVESTIGATION	OCT SERVICE	\$681.50
9146223	COLORADO STATE TREASURER	3RD QTR INS	\$10,751.00
9146224	COLORADO STATE UNIV. EXTENSION	OCT SUPPLIES	\$1,455.00
9146225	DOUBLE R EMBROIDERY COMPANY	SEPT SUPPLIES	\$33.98
9146226	ESTATE OF VIOLA B JOHNSON	MEETING	\$227.00
9146227	FRANK BUCHANAN	OCT SUPPLIES	\$5,790.00
9146228	G. ALLYN WIND	MEETINGS	\$348.00
9146229	GRAINGER, INC.	OCT SUPPLIES	\$301.42
9146230	GREAT COPIER SERVICE INC	OCT MAINT	\$1,470.93
9146231	GREGORY SCOTT FRICKE	ANNUAL INSPECT	\$555.00
9146232	HARRIS ENGINEERING	OCT ENGINEERING	\$330.00
9146233	HOFFMANN PARKER WILSON	OCT SERVICES	\$6,638.25
9146234	IMPRESSIONS BY BIRD	SEPT SUPPLIES	\$65.00
9146235	ISOLVED HCM LLC	NOV MAINT	\$1,058.90
9146236	JASON A ENFANTE	MEETING	\$305.00
9146237	JULIE PADILLA	MEETING	\$364.00
9146238	KATELYNN RAE SEELHOFF	OCT SUPPLIES	\$39.96
9146239	KINNON ENTERTAINMENT LLC	NOV SUPPLIES	\$595.00
9146240	MESSNER REEVES LLP	OCT ATTNY FEES	\$650.00
9146241	MORGAN CO CENTRAL SERVICES	OCT REIMB	\$116,678.13
9146242	MORGAN CO SOLID WASTE MGMT	OCT REIMB	\$114.26
9146243	MORGAN COUNTY TREASURER	REIMB	\$133.10
9146244	MORGAN COUNTY TREASURER	OCT SUPPLIES	\$27,358.18
9146245	NE COLORADO CELLULAR, INC	OCT PHONE	\$2,708.38
9146246	ODP BUSINESS SOLUTIONS	OCT SUPPLIES	\$60.15
9146247	PRAIRIE MOUNTAIN PUBLISHING CO	OCT NOTICE	\$19.32
9146248	QUAD COUNTY PLUMBING INC	NOV SERVICE	\$300.00
9146249	S. PLATTE NAT. RESOURCE DIST	NOV SUPPLIES	\$1,119.00
9146250	SCOTTISH WINDOW TINTING LLC	OCT SUPPLIES	\$2,405.26
9146251	THE DODGE CO, INC	OCT SUPPLIES	\$3,897.75
9146252	XCEL ENERGY	OCT UTILITIES	\$3,739.83
9146253	ACCESS PRINTER SUPPLIES INC	NOV SUPPLIES	\$184.98
9146254	BARRY E. WALTER, SR. CO.	NOV SUPPLIES	\$251.60
9146255	BLUFFS SANITARY SUPPLY, INC	NOV SUPPLIES	\$2,237.95
9146256	BUCHANAN WELDING AND CON	NOV SUPPLIES	\$390.00
9146257	CENTURYLINK	NOV PHONE	\$66.96
9146258	CHARTER COMM. HOLDING CO LLC	NOV SERVICES	\$75.85
9146259	COLORADO DEPT OF PUBLIC HEALTH	NOV TRAINING	\$3,500.00
9146260	COLORADO MOBILE DRUG TESTING	SEPT CHARGES	\$32.00
9146261	E. G. STAATS AND CO., INC.	NOV SUPPLIES	\$628.19
9146262	FASTENAL COMPANY	NOV SUPPLIES	\$41.03
9146263	GRAINGER, INC.	NOV SUPPLIES	\$5,241.81
9146264	HAJOCA CORPORATION	NOV SUPPLIES	\$196.39
9146265	JONES FAMILY FUNERAL HOME	NOV 2022 RENT	\$450.00
9146266	MORGAN COUNTY TREASURER	OCT SUPPLIES	\$9.00
9146267	RICOH AMERICAS CORP	OCT SERVICE	\$22.49
9146268	SCRIPPS MEDIA INC	DEC TOWER RENT	\$1,393.43
9146269	SHRED IT US HOLDCO, INC	OCT SERVICE	\$75.65
9146270	SPECIALTY SHOPPE FLOORS	OCT SUPPLIES	\$264.27
9146271	AMERICAN FIDELITY ASSURANCE	NOV INS	\$6,264.98
9146272	AMERICAN FIDELITY ASSURANCE CO	NOV INS	\$1,671.64
9146273	C H P	NOV HEALTH/SUPP LIFE	\$102,265.40
9146274	FAMILY SUPPORT REGISTRY	NOV EMP GARNISH	\$395.00
9146275	MIDLAND CREDIT MGMT INC	NOV EMP GARNISH	\$376.26
9146276	MISSISSIPPI DEPT OF	NOV EMP GARNISH	\$514.00

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9146277	MORGAN CO TREASURER	NOV FED /WH/FICA	\$124,719.60
9146278	MORGAN COUNTY TREAS	NOV STATE W/H	\$20,832.96
9146279	MORGAN COUNTY TREAS/CCOERA	NOV RETIREMENT	\$43,441.58
9146280	PREPAID LEGAL SERVICES	NOV EMP LEGAL INS	\$337.80
9146281	STEPHEN DUKE SIMONDS	REIMB	\$130.82
9146282	STERLING COMMUNITY	NOV EMP CONTRIB	\$400.00
9146283	STOKES AND WOLF, P.C.	NOV EMP GARNISH	\$864.54
9146284	TEXAS LIFE INSURANCE CO	NOV EMP SUPP LIFE	\$435.12

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1021543	ALLO COMMUNICATIONS LLC	NOV SUPPLIES	\$215.00
1021544	ARAPAHOE CO DEPT OF FINANCE	3RD QTR 2022	\$2,778.75
1021545	CENTENNIAL MENTAL HEALTH	SEPT SUPPLIES	\$17.00
1021546	CHRIS G. BOHLEN	OCT SERVICE	\$40.00
1021547	MORGAN COUNTY SHERIFF DEPT.	OCT SUPPLIES	\$15.00
1021548	MORGAN COUNTY TREASURER	SEPT SUPPLIES	\$5,366.01
1021549	SERVICE MASTER	NOV SERVICE	\$3,100.00
1021550	ALISON SNIDER	NOV REIMB	\$81.00
1021551	AMERICAN BIOIDENTITY INC	OCT SERVICE	\$218.00
1021552	ANDREW MCCLARY	OCT ATTNY FEES	\$1,050.00
1021553	BABY BEAR HUGS	OCT CONTRIB	\$1,360.00
1021554	CENTURYLINK	OCT SERVICE	\$113.23
1021555	CINTAS	OCT SERVICE	\$287.16
1021556	COLORADO STATE TREASURER	3RD QTR INS	\$501.00
1021557	CORPORATE TRANSLATION SERV INC	OCT SERVICE	\$549.17
1021558	CROWLEY COUNTY SHERIFFS OFFICE	NOV SERVICE	\$41.50
1021559	EDWARDS RIGHT PRICE MARKET	OCT SUPPLIES	\$19.13
1021560	GREAT COPIER SERVICE INC	OCT MAINT	\$129.14
1021561	IMPRESSIONS BY BIRD	NOV SUPPLIES	\$50.00
1021562	LABCORP	SEPT FEES	\$152.00
1021563	LEXISNEXIS RISK DATA MGMT INC	OCT SERVICE	\$131.50
1021564	MORGAN CO DEPT. OF HUMAN SERV.	OCT SUPPLIES	\$147.85
1021565	MORGAN COUNTY CENTRAL SERV	OCT REIMB	\$15,823.90
1021566	MORGAN COUNTY DEPT OF HUMAN	SUPPLIES	\$87.83
1021567	MORGAN COUNTY GENERAL	NOV RENT	\$7,657.98
1021568	MORGAN COUNTY TREASURER	SUPPLIES	\$8,846.71
1021569	NE COLORADO CELLULAR, INC	OCT PHONE	\$793.92
1021570	ODP BUSINESS SOLUTIONS	OCT SUPPLIES	\$1,777.50
1021571	PATRICIA M CHASE	SEPT/OCT SERVICE	\$1,750.00
1021572	SUSANNE BROWN	NOV REIMB	\$123.58
1021573	JEFFREY S. SCHAUERMANN	NOV SERVICE	\$180.00
1021574	MORGAN COUNTY SHERIFF DEPT.	NOV SERVICE	\$17.50
1021575	SENERGY PETROLEUM LLC	OCT FUEL	\$194.11
1021576	SHRED IT US HOLDCO, INC	NOV SERVICE	\$85.60
1021577	YNOSENCIA BARRAZA	NOV PAYMENT	\$200.00
1021578	AMERICAN FIDELITY ASSURANCE	NOV INS	\$4,429.95
1021579	AMERICAN FIDELITY ASSURANCE CO	NOV INS	\$504.15
1021580	C H P	NOV HEALTH/SUPP LIFE	\$60,127.61
1021581	MORGAN CO TREASURER	NOV FED W/H/FICA	\$55,967.77
1021582	MORGAN COUNTY TREAS	NOV STATE W/H	\$9,718.09
1021583	MORGAN COUNTY TREAS/CCOERA	NOV RETIREMENT	\$24,022.19
1021584	PREPAID LEGAL SERVICES	NOV EMP LEGAL INS	\$124.60
1021585	STERLING COMMUNITY	NOV EMP CONTRIB	\$70.00
1021586	TEXAS LIFE INSURANCE CO	NOV EMP SUPP LIFE	\$291.63

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1109510	ODP BUSINESS SOLUTIONS	SUPPLIES	\$127.51
1109511	WIGGINS TELEPHONE ASSOC.	OCT PHONE	\$35.67
1109512	BLOEDORN LUMBER	PAINT	\$13.99
1109513	CENTRAL AUTO PARTS	TOOLS	\$122.93
1109514	DORN READY MIX CORP.	CONCRETE	\$7,495.76
1109515	FASTENAL COMPANY	SUPPLIES	\$1,047.65
1109516	INTERSTATE BATTERIES	BATTERY	\$551.80
1109517	MARLA J DICKSON	DIRT	\$2,758.00
1109518	MURDOCHS RANCH AND HOME	SUPPLIES	\$749.89

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1109519	NORFOLK IRON AND METAL CO	METAL	\$1,420.87
1109520	CENTURYLINK	OCTOBER PHONE	\$116.48
1109521	CINTAS	UNIFORMS	\$367.10
1109522	DANA KEPNER COMPANY, INC	EQUIPMENT	\$2,151.96
1109523	DORN READY MIX CORP.	CONCRETE	\$10.00
1109524	ENVIROTECH SERVICES, INC.	SNOW REMOVAL SUPPLIES	\$48,546.56
1109525	GREAT COPIER SERVICE INC	OCT MAINT.	\$79.89
1109526	MORGAN CO CENTRAL SERVICES	OCT REIMB	\$163,866.30
1109527	MORGAN CO SOLID WASTE MGMT	OCT REIMB	\$230.95
1109528	MORGAN COUNTY TREASURER	SCALE	\$274.87
1109529	NE COLORADO CELLULAR, INC	OCT PHONE	\$260.75
1109530	NE COLORADO CELLULAR, INC	OCT PHONE	\$324.21
1109531	AMERICAN FIDELITY ASSURANCE	NOV INSUR	\$2,430.35
1109532	AMERICAN FIDELITY ASSURANCE CO	NOV HEALTH INS	\$225.00
1109533	C H P	NOV LIFE INS	\$33,102.99
1109534	MORGAN CO TREASURER	FICA W/H	\$34,302.61
1109535	MORGAN COUNTY TREAS	NOV STATE S/H	\$5,707.52
1109536	MORGAN COUNTY TREAS/CCOERA	NOV RET	\$13,389.93
1109537	PREPAID LEGAL SERVICES	NOV EMP LEG INS	\$25.90
1109538	STERLING COMMUNITY	NOV EMP CONTRIBUTIONS	\$50.00
1109539	TEXAS LIFE INSURANCE CO	NOV LIFE INS	\$109.41

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601375	ALLO COMMUNICATIONS LLC	NOV PHONE	\$125.00
1601376	CENTURYLINK	SERVICE	\$3,008.88
1601377	HOFFMANN PARKER WILSON	LEGAL FEES	\$117.00
1601378	LANGUAGE LINE SOLUTIONS	SERVICE	\$78.46

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4119785	COLORADO MOBILE DRUG TESTING	SEPT PREEMPLOY	\$32.00
4119786	CRANE AND HOIST SALES, INC.	ANNUAL INSPEC	\$936.00
4119787	EKA LLC	OCT SUPPLIES	\$229.25
4119788	GREAT COPIER SERVICE INC	OCT SUPPLIES	\$27.21
4119789	KORF MOTORS, LLC	OCT SUPPLIES	\$87.43
4119790	MHC KENWORTH - GREELEY	OCT SUPPLIES	\$430.55
4119791	RUDY S GTO	OCT SUPPLIES	\$8,740.54
4119792	VERIZON WIRELESS	OCT AIR CARD	\$82.43
4119793	A AND R AUTOMOTIVE SERVICE	OCT SUPPLIES	\$567.51
4119794	ACCESS PRINTER SUPPLIES INC	NOV SUPPLIES	\$1,726.87
4119795	ACE EQUIP. AND SUPPLY CO.	OCT SUPPLIES	\$405.00
4119796	ACUITY SPECIALTY PRODUCTS, INC	SUPPLIES	\$146.77
4119797	ALLO COMMUNICATIONS LLC	OCT MAINT	\$900.00
4119798	ASPEN LEAF NETWORKS LLC	SEPT/OCT PHONE	\$1,458.05
4119799	BUCHANAN WELDING AND CONS	OCT SUPPLIES	\$275.00
4119800	C D W GOVERNMENT, INC.	OCT SUPPLIES	\$3,406.20
4119801	CENTRAL AUTO PARTS	SUPPLIES	\$2,581.85
4119802	EMGOVPOWER	SEPT SUPPLIES	\$16,885.00
4119803	INLAND TRUCK PARTS COMPANY	OCT CREDIT	\$435.60
4119804	INTERMOUNTAIN WHOLESALE, INC	OCT SUPPLIES	\$1,186.24
4119805	JACOBS ENGINEERING GROUP INC	SEPT SERVICE	\$1,051.87
4119806	LAST CHANCE TOOLS LLC	OCT SUPPLIES	\$67.95
4119807	MCGEE COMPANY	OCT SUPPLIES	\$394.82
4119808	MORGAN CO QUALITY WATER DIST.	OCT WATER	\$69.37
4119809	NORFOLK IRON AND METAL CO	OCT SUPPLIES	\$760.03
4119810	NORTHEAST FIRE SAFETY	OCT SUPPLIES	\$420.00
4119811	SAILSBERY SUPPLY	OCT SUPPLIES	\$121.93
4119812	STATEWIDE INTERNET PORTAL AUTH	OCT ANNUAL USAGE	\$2,458.12
4119813	THALES CONSULTING INC	MAINT	\$3,000.00
4119814	TT OF FORT COLLINS INC	OCT SUPPLIES	\$273.11
4119815	WEAR PARTS AND EQUIP CO.	OCT SUPPLIES	\$991.80
4119816	WRIGHT EXPRESS FSC	OCT FUEL	\$3,430.23
4119817	AMERICAN BIOIDENTITY INC	OCT PREEMPLOYMENT	\$54.50
4119818	AUTOZONE STORES, INC	OCT SUPPLIES	\$2,018.00
4119819	CENTURYLINK	OCT MAINT	\$87.42
4119820	CINTAS	OCT SERVICE	\$234.12
4119821	FLOYDS TRUCK CENTER INC	OCT CREDIT	\$204.85

COMMISSIONERS PROCEEDINGS 15

4119822	FPC FINANCIAL FSB	NOV SUPPLIES	\$740.53
4119823	GREAT COPIER SERVICE INC	OCT MAINT	\$110.54
4119824	HOFFMANN PARKER WILSON	OCT SERVICE	\$310.02
4119825	MORGAN CO SOLID WASTE MGMT	OCT INTERFUND	\$882.75
4119826	MORGAN COUNTY TREASURER	OCT SUPPLIES	\$20,692.36
4119827	NE COLORADO CELLULAR, INC	OCT PHONE	\$384.57
4119828	ODP BUSINESS SOLUTIONS	OCT SUPPLIES	\$169.63
4119829	PRAIRIE MOUNTAIN PUBLISHING CO	OCT LEGALS	\$21.16
4119830	SENERGY PETROLEUM LLC	OCT FUEL	\$55,558.11
4119831	TYLER TECHNOLOGIES, INC.	DEC MAINT	\$4,144.88
4119832	BOBCAT OF THE ROCKIES	OCT SUPPLIES	\$329.41
4119833	CATHOLIC HEALTH INITIATIVES	OCT PRE EMPLOY	\$118.00
4119834	FASTENAL COMPANY	OCT SUPPLIES	\$535.00
4119835	SENERGY PETROLEUM LLC	SEPT FUEL	\$42,370.37
4119836	AMERICAN FIDELITY ASSURANCE	NOV INS	\$871.82
4119837	AMERICAN FIDELITY ASSURANCE CO	NOV INS	\$155.00
4119838	C H P	NOV HEALTH/SUPP LIFE	\$13,832.22
4119839	MORGAN CO TREASURER	NOV FED W/H/FICA	\$21,425.31
4119840	MORGAN COUNTY TREAS	NOV STATE W/H	\$3,344.71
4119841	MORGAN COUNTY TREAS/CCOERA	NOV RETIREMENT	\$9,935.41
4119842	PREPAID LEGAL SERVICES	NOV EMP LEGAL INS	\$12.95

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4209500	CITY OF BRUSH	OCTOBER UTILITIES	\$160.66
4209501	BANNER HEALTH	SUPPLIES	\$498.03
4209502	BUCKEYE WELDING SUPPLY	SUPPLIES	\$507.20
4209503	CHRIS G. BOHLEN	OCTOBER SERVICE	\$58.85
4209504	LIFE-ASSIST, INC.	SUPPLIES	\$3,138.55
4209505	MORGAN COUNTY TREASURER	SUPPLIES	\$156.38
4209506	PLAINS TO PEAKS RETAC	EDUCATION	\$300.00
4209507	UNITED HEALTHCARE INS. CO.	REFUND	\$201.86
4209508	DELL MARKETING L.P.	EQUIPMENT	\$7,596.00
4209509	MORGAN COUNTY CENTRAL SERV	OCT REIMB	\$14,149.65
4209510	MORGAN COUNTY TREASURER	SUPPLIES	\$3,913.22
4209511	WAKEFIELD AND ASSOCIATES	ENABLE BILLING	\$5,187.39
4209512	XCEL ENERGY	OCT UTILITIES	\$286.94
4209513	NE COLORADO CELLULAR, INC	OCT PHONE	\$368.63
4209514	WAKEFIELD AND ASSOCIATES	OCT EO	\$1,046.88
4209515	AMERICAN FIDELITY ASSURANCE	NOV INS	\$613.38
4209516	AMERICAN FIDELITY ASSURANCE CO	NOV FLEX INS	\$20.00
4209517	C H P	NOV INS	\$14,782.00
4209518	MORGAN CO TREASURER	NOV FICA MIDICARE	\$20,379.83
4209519	MORGAN COUNTY TREAS	NOV STATE W/H	\$3,181.02
4209520	MORGAN COUNTY TREAS/CCOERA	NOV RETIRE	\$6,426.64
4209521	TEXAS LIFE INSURANCE CO	NOV LIFE INS	\$214.30

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4406755	MORGAN CO QUALITY WATER DIST.	OCT WATER	\$63.64
4406756	NEWCO, INC.	EQUIPMENT	\$70.88
4406757	BLANKENSHIP EQUIP	BALER SUPPLY	\$8,006.38
4406758	CENTRAL AUTO PARTS	SUPPLIES	\$29.16
4406759	MURDOCHS RANCH AND HOME	SUPPLIES	\$89.95
4406760	ONSITE ELECTRONICS RECYCLING	RECYCLING	\$2,594.78
4406761	CENTURYLINK	OCTOBER PHONE	\$141.83
4406762	GREAT COPIER SERVICE INC	OCT MAINT.	\$31.37
4406763	HOFFMANN PARKER WILSON	LEGAL FEES	\$97.50
4406764	MORGAN COUNTY CENTRAL SERV	OCT REIMB	\$9,478.76
4406765	MORGAN COUNTY TREASURER	REIMB	\$377.38
4406766	MORGAN COUNTY TREASURER	SEPTEMBER UTILITIES	\$2,468.61
4406767	AMERICAN FIDELITY ASSURANCE	NOV INS	\$34.40
4406768	C H P	NOV LIFE INS	\$4,997.55
4406769	MORGAN CO TREASURER	NOV FICA	\$4,558.61
4406770	MORGAN COUNTY TREAS	JULY STATE W/H	\$770.27
4406771	MORGAN COUNTY TREAS/CCOERA	NOV RET	\$3,397.76

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LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201939	MORGAN COUNTY ECONOMIC	4TH QTR PAYMENT	\$8,750.00
7201940	BOSS MARKETING	WEBSITE	\$117.00
7201941	DAVID SANTUCCI	DIGITAL AD.	\$3,200.00
7201942	FORT MORGAN AREA CHAMBER	ANNUAL STIPEND	\$5,000.00
7201943	LAMAR COMPANIES	ADVERTISING	\$1,150.00
7201944	MORGAN COUNTY CENTRAL SERV	OCT REIMB	\$38.70
7201945	MORGAN COUNTY ECONOMIC	RENT & UTILITIES	\$763.70
7201946	NE COLORADO CELLULAR, INC	MOBILE DEVICES	\$178.56
7201947	TRACY TOMKY/HOME MAINTENANCE	SPONSORSHIP	\$100.00
7201948	MORGAN COUNTY TREASURER	CREDIT CARD SUPPLIES	\$468.40
7201949	TAKEOVER SEASON 2 INC	MURAL PROJECT	\$4,995.00

THE BOARD OF COUNTY COMMISSIONERS
MORGAN COUNTY, COLORADO

s/Jon Becker
Jon Becker, Chairman

s/Gordon H. Westhoff
Gordon Westhoff, Commissioner

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

(SEAL)
ATTEST:
s/ Kevin Strauch
Kevin Strauch