

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS

Minutes of Meeting

January 24, 2017

The Board of Morgan County Commissioners met on Tuesday, January 24, 2017 at 9:09 a.m. with Chairman James Zwetzig, Commissioner Laura Teague and Commissioner Mark Arndt in attendance. Chairman James Zwetzig called the meeting to order and asked Darlene Carpio, Regional Director for U.S. Senator Gardner to lead the meeting in the Pledge of Allegiance.

Adoption of the Agenda

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

CONSENT AGENDA

- Ratify the Board of County Commissioners approval of meeting minutes dated January 10, 2017
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 003, Eugene Vancil, gravel pit lease, Term of Contract January 1, 2017 through December 31, 2017
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 004, Green Family Estate Inc, gravel pit lease, Term of Contract January 1, 2017 through December 31, 2017
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 005, Hyper Reach, early storm warning notification, Term of Contract January 16, 2017 through December 31, 2017
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 006, Steven Furman, Attorney, legal services for Human Services, Term of Contract January 13, 2017 until completed
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 007, Central Services, Morgan County accounting services for Human Services, Term of Contract January 1, 2017 through December 31, 2017
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 008, Morgan County Human Resources, provide Human Resource services to Human Services, Term of Contract January 1, 2017 through December 31, 2017
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 009, Human Services, provide legal services to the Human Services Department, Term of Contract January 1, 2017 through December 31, 2017
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 010, Rising Up (TANF), provide client choice pantry services, Term of Contract January 1, 2017 through June 30, 2017
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 011, Standard Glass Co., install windshield in unit #5481, Term of Contract January 11, 2017 until completed.
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 012, A & R Automotive, alignment in unit #5498, Term of Contract January 11, 2017 until completed
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 013, Fort Morgan Water Company, Water Lease – 1 Share of Jackson Lake Reservoir & Irrigation Company, Term of Contract January 1, 2017 through December 31, 2017
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 014, American Veteran Environmental, LLC, air sampling at Judicial Center, Term of Contract January 11, 2017 until completed
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 015, Farm Boy Crossfit, rental of Wiggins Ambulance Building, Term of Contract January 1, 2017 through December 31, 2017
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 016, Douglas Chalk, Fort Morgan Farm lease, Term of Contract January 1, 2017 through December 31, 2017
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 017, Online Web Services US, Inc., victim services software, Term of Contract January 1, 2017 through December 31, 2017
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 018, Standard Glass Co., pit repair on unit #5502, Term of Contract January 6, 2017 until completed
- Ratify the Board of County Commissioners approval of Contract 2017 CNT 019, Mettler-Toledo, LLC, auto scale weighting & ticket software, Term of Contract February 1, 2017 through January 31, 2018
- Ratify the Board of County Commissioners approval of Contract CNT 020, Morgan County Attorney, provide child support legal services, Term of Contract January 1, 2017 through December 31, 2017
- Ratify the Board of County Commissioners approval of Contract CNT 021, Alternative Elevators LLC, 3rd party conveyance inspections, Term of Contract January 1, 2017 through December 31, 2017
- Ratify the Board of County Commissioners approval of Contract CNT 022, Konica Minolta Business Solutions, copier service and maintenance, Term of Contract January 1, 2017 through December 31, 2017
- Ratify the Board of County Commissioners approval of Contract CNT 023, State of Colorado, Central Collection Services, collection services for past due property taxes, Term of Contract February 1, 2017 until completed
- Ratify the Board of County Commissioners approval of Intergovernmental agreement 2017 IGA 01 with Morgan County REA for geographic data
- Ratify the Board of County Commissioners approval of the December 2016 Warrants
- Ratify the Board of County Commissioners approval of transfer of debtor to Wakefield & Associates, Ambulance Client #110665
- Ratify the Board of County Commissioners approval of the Morgan County Landfill 2016 Annual Report Stormwater Discharges dated January 12, 2017
- Ratify Chair Laura Teague's signature on the Yanari Watson McGaughey P.C. understanding of 2017 services letter approved on January 6, 2017
- Ratify Chairman Jim Zwetzig's signature on the State of Colorado duly sworn oath of County Commissioner District III dated January 12, 2017
- Ratify the Board of County Commissioners approval of the Landfill Discharge Monitoring report for the months of October 2016 through December 2016

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Ratify the Board of County Commissioners approval of fairground waiver of fees for Freedom to Cowboy Up
Ratify the Board of County Commissioners approval of the appointment of Danette Martin, Communications Center Director

Ratify the Board of County Commissioners designating James P. Zwetzig, Chairman of Board of County Commissioners as the Official Representative to all County Health Pool Members' and Tracy Amen, HR Director as the Designated Alternate Representative dated on January 19, 2017.

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

Chairman Zwetzig noted that the Board would like to encourage citizens to sign up for the Emergency Hyper Reach and to obtain this information by accessing the Morgan County Website or contact the Emergency Management Department by phone or in person.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – BID AWARD – RFP 2017-0105-001 – Automotive Filters

Morgan County Public Works Director Bruce Bass presented to the Board for approval Bid Award RFP 2017-0105-001 Automotive Filters. Mr. Bass stated he received eight actual returns in response to this bid process, one from MHC Kenworth, Factory Motor Parts, Parts Smart Carquest, two bids from Sailsbery Supply, Central Auto and O'Reilly Auto. Mr. Bass summarized the bid as the annual supply for automotive filters for the period of January 1, 2017 through December 31, 2017. He further indicated the awarded bidder will be required to provide the filters the County needs on a weekly basis and stated this bid process required a cross section sample of the filters that Morgan County utilizes and the successful bidder will be required to apply the appropriate discounts across the entire supply as they submitted in their bid. He further summarized the individual bids submitted from each vendor recommending the bid be awarded to Central Auto in the amount of \$572.60 for the NAPA – WIX filters as submitted indicating this vendor did submit the lowest bid.

Commissioner Arndt made a motion to approve Bid award RFP 2017-0105-001 Automotive Filters to Central Auto for the period of January 1, 2017 through December 31, 2017 in the amount submitted, \$572.60 as recommended by Morgan County Public Works Director Bruce Bass. Commissioner Teague seconded the motion, Chairman Zwetzig noted there will be a contract prepared for this purchase, and at this time motion carried 3-0.

Consideration of Approval – VEHICLE PURCHASE – State Agreement 2017-125

Morgan County Public Works Director Bruce Bass asked to present this business item prior to the Vehicle Purchase – State Agreement 2017-112 matters with the Board approving. He presented to the Board for approval, state agreement 2017-125 for the purchase of one 2017 Dodge Grand Caravan. Mr. Bass stated the purchase price of the vehicle would be \$19,957.00. Mr. Bass stated this is an approved budgeted item for the 2017 year for the administrative vehicle for the Morgan County Department of Human Services and purchase will be made through Larry H Miller TCD. Mr. Bass deferred the discussion to Jacque Frenier, Director of Human Services, to explain the reason for wanting a mini-van in lieu of a car, with Ms. Frenier stating this will allow staff to attend training and the need to transfer foster children would make this type of vehicle most appropriate. Further discussion ensued in favor of this vehicle option for the reasons noted. Mr. Bass stated that the cost for mileage would be \$.55 per mile versus the set rate for the cars at \$.40 per mile.

Commissioner Arndt made a motion to approve the State Agreement 2017-125 for the purchase of the 2017 Dodge Grand Caravan in the amount of \$19,957.00 as presented by Morgan County Public Works Director Bruce Bass. Commissioner Teague seconded the motion and motion carried 3-0.

Consideration of Approval – VEHICLE PURCHASE – State Agreement 2017-112

Morgan County Public Works Director Bruce Bass presented to the Board for approval, state agreement 2017-112 for the purchase of one 2017 Chevrolet Impala LS. Mr. Bass stated the purchase price of the vehicle would be \$20,481.00. Mr. Bass stated this is an approved budgeted item for the 2017 year for the Morgan County Communications Department administrative vehicle and purchase will be made through Daniels Long Chevrolet.

Commissioner Teague made a motion to approve the State Agreement 2017-112 for the purchase of the 2017 Chevrolet Impala LS in the amount of \$20,481.00 as presented by Morgan County Public Works Director Bruce Bass. Commissioner Arndt seconded the motion and motion carried 3-0.

Consideration of Approval – GRANT - 2017GRA 03 – Best and Brightest Intern Program

Commissioner Teague presented to the Board for approval, a Grant 2017 GRA 03 for the Best and Brightest Intern Program. Commissioner Teague stated this grant will utilize DOLA funds. Commissioner Teague summarized that this grant works with the University of Colorado at Denver, and stated this is offered to counties and municipalities for students who are interested in county or municipal management, with the County receiving \$42,000.00 with the County match being \$35,000.00 for a total project cost being \$77,000.00. At this time, Commissioner Teague asked Connor Woodall to the podium and introduced him.

Connor Woodall introduced himself to the Board and thanked them for the opportunity they are providing him in his internship and is looking forward to working with Morgan County. Commissioner Teague stated they envision that Connor will work with each department within Morgan County which will allow him the opportunity to learn the different aspects of Morgan County management.

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Commissioner Teague made a motion to approve 2017 GRA 03 Best and Brightest Intern Program as presented for the total project cost of \$77,000.00 and authorized Chairman Zwetzig's signature. Commissioner Arndt seconded the motion and the motion carried 3-0.

Consideration of Approval – APPOINTMENT – Interim Veterans Service Officer

Chairman Zwetzig presented to the Board for approval, Appointment of Interim Veterans Service Officer Dan Scalise. Chairman Zwetzig stated it was brought to the Board's attention that the current Veteran's Service Officer Stan Gray has not been able to provide the services and Mr. Scalise will serve these needs on an interim basis at this time.

Commissioner Arndt made a motion to approve the appointment of Dan Scalise as Interim Veterans Service Officer commencing January 18, 2017 until further notice as presented by Chairman Zwetzig. Commissioner Teague seconded the motion and the motion carried 3-0.

Chairman Zwetzig encouraged citizens to contact Mr. Scalise for services they may need and the office is located at the Department of Human Services, and Commissioner Teague noted that Mr. Scalise has been providing services as backup and the Board felt it necessary to appoint an interim officer at this time.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Morgan County Treasurer and Public Trustee Bob Sagel presented to the Board the Morgan County Treasurer's Fourth Quarter Report for 2016. Mr. Sagel provided documentation to the Board summarizing the information and summarized in detail the collection percentage of taxes, treasurer's fees earned, as well as information regarding the number of foreclosure events. Mr. Sagel stated the collection percentage of taxes is down just a bit from this time last year and also indicated the overall balance has increased in regards to total investments, reserve accounts, and the average interest earned. He feels treasury wise things look great.

Mr. Sagel stated there were 70 foreclosures filed versus 60 this time last year and further outlined the activity that took place in 2016 and stated release of deeds of trust declined by 5.05%.

Commissioner Arndt made a motion to approve Morgan County Treasurer's report as submitted by Treasurer and Public Trustee Bob Sagel. Commissioner Teague seconded the motion and motion carried 3-0.

Commissioners reviewed the calendar dated January 20, 2017 through January 31, 2017 with no changes. Ms. Waite highlighted that next week, on January 31, 2017, the municipalities and the County will hold their quarterly meeting. Chairman Zwetzig also noted that this afternoon there will be a planning meeting for the proposed Judicial Building project and encouraged citizens to attend.

Commissioner Teague updated the Board in regards to the County wide pest control district, explaining this will allow for management of the County's right of ways more efficiently in dealing with the County's noxious weed complaints. She stated that Morgan County Conservation District is leading this venture and moving forward to adopting a countywide weed control plan, which will make the County meet the Colorado statute for weed control districts. Commissioner Teague further stated it cannot come from the political body, as the Morgan County Conservation District will be working with the landowners to see if the landowners are willing to petition citizens to move this forward as a county-wide pest control district.

Commissioner Teague also updated the Board as to receiving notification yesterday regarding a concern that is brought to the Board on a continuous basis regarding issues of his requirement to collect controlled substances on scenes in question, and the issue this is causing the Coroner. The State of Colorado Public Health Department is looking at the option of how to take back these types of controlled substances and stated there is a link to the CDPHE website for citizens who can access this information for accessing permanent drug take back locations. Commissioner Teague believes this will be a benefit to Morgan County Coroner given his issues with controlled substances.

UNFINISHED BUSINESS

There was no unfinished business.

CITIZEN'S COMMENT

Darlene Carpio, Regional Director for United States Senator Cory Gardner, introduced herself to the Board and thanked the Board for having her here today. She stated her job is to be the liaison for the six northeast counties in Colorado and is here today to ensure Morgan County has her contact information for any issues they may have and would like relayed to Senator Gardner. She stated there are currently eight offices established throughout the State and Senator Gardner has offered an open invitation to all counties to provide information they feel is important to be relayed at a federal level.

She also stated if there are any meetings or events that would be beneficial for Senator Gardner or her to attend, she would be happy to coordinate her presence at those meetings.

She offered their services as completing case work at this level and wants to be sure citizens are aware of these services being offered. She stated she is to be the ears of Senator Gardner and asked if there are any issues the Board would like to have her take back to the Senator. She is scheduled today from 10:00 a.m. to noon here at the

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Morgan County Administration Building to be available to anyone who would like to connect with the Senator's office and to watch for future mobile office hours in which she will be available.

Chairman Zwetzig stated that Senator Gardner and Ms. Carpio have both been participants in rural broadband development and stated we are fortunate that Senator Gardner understands the rural concerns. He feels this is one of the most important issues at the table and is happy to see Ms. Carpio his representative. He asked her to update the Board as to what is happening in Northeastern Colorado in regards to broadband development. Ms. Carpio stated that Senator Gardner understands the importance of rural broadband development and further outlined a study that was completed in Yuma County in the past in regards to this subject matter. She stated in accordance with that plan the City of Wray and Yuma County have collaborated and are working together as to how they can implement the broadband services to citizens with the City and the County and the goal is to provide fiber to every address.

Chairman Zwetzig asked about the Senate Bill 152 information with Ms. Carpio explaining there were three questions on the ballot in regards to this matter stating the thought process behind this, was if the County with the question on there, it was advised if they want to cover all the basis they had to pose that question three different ways, the City of Yuma, City of Wray and Yuma County. Each was a separate question, all of which did pass to opt out of SB 152. Chairman Zwetzig stated there is legislation proposed again this year to move forward statewide. He has encouraged the City of Brush that they coordinate with the County in regards to this matter at the same time. Each County or municipality is not allowed to spend any funds in regards to broadband development and it is required to be approved by the citizen base, and stated that the City of Fort Morgan is working with a private entity, Viaero to work through this development for the City of Fort Morgan hopefully as early as 2018.

Further discussion ensued with Ms. Carpio stating it was encouraged that each County do their own work in regards to Senate Bill 152, with Chair Zwetzig stating they will probably be encouraging this throughout the year.

It was noted that there is a link to the broadband study draft that has been completed on the Morgan County website citizens can access if they should like to. Discussion followed that the County will assist Ms. Carpio with notifying citizens of when she will be here to offer her services to citizens.

Being no further business, the meeting was adjourned at 9:52a.m.

Respectfully Submitted,
Susan L. Bailey
Clerk to the Board

(Minutes ratified January 28, 2017)

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

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

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

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

(SEAL)

ATTEST:

s/ Susan L. Bailey
Susan L. Bailey

MORGAN COUNTY GOVERNMENT
FORT MORGAN, COLORADO
DECEMBER 2016

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9136104	ACKLEY BUILDING CENTER	SUPPLIES	\$44.16
9136105	ALSCO DENVER INDUSTRIAL	NOV SERV	\$270.50
9136106	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$237.48
9136107	CENTRAL AUTO PARTS	SUPPLIES	\$86.83
9136108	CHRIS G. BOHLEN	NOV SERV	\$263.15
9136109	CITY DIRECTORY, INC.	BOOKS	\$147.00
9136110	CITY OF BRUSH	NOV UTIL	\$191.32
9136111	CMS MECHANICAL SERVICES, INC	REPAIRS	\$815.00
9136112	COLO. DEPT OF LABOR AND EMPL.	MAINT	\$90.00

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9136113	COLORADO COUNTY CLERKS ASSOC	2017 DUES	\$1,106.70
9136114	COLORADO STATE UNIVERSITY	COOP SALARY	\$8,762.50
9136115	DON HEER	DEC RENT	\$400.00
9136116	GRAINGER, INC.	SUPPLIES	\$246.36
9136117	HORIZON LABORATORY, LLC	SERVICES	\$87.00
9136118	INCONTACT, INC.	PHONE	\$11.72
9136119	INTERLINE BRANDS INC	SUPPLIES	\$263.04
9136120	MANUEL VALDEZ	SUPPLIES	\$83.00
9136121	MORGAN CO DEPT OF HUMAN SERV.	DEC 2016 RENT	\$200.00
9136122	MORGAN COUNTY CLERK/RECORDER	REIMB	\$95.75
9136123	MR. D S HOME CENTER	SUPPLIES	\$389.40
9136124	MURDOCHS RANCH AND HOME	SUPPLIES	\$11.99
9136125	NORTHEAST FIRE SAFETY	MAINT	\$592.00
9136126	OFFICE DEPOT	SUPPLIES	\$722.15
9136127	QUAD COUNTY PLUMBING INC	SERVICE	\$150.00
9136128	RUHL DISTRIBUTING	SUPPLIES	\$283.20
9136129	SPECIALIZED PATHOLOGY	SERVICES	\$1,165.00
9136130	SRI, INC	AUCTION FEES	\$750.00
9136131	SUPERIOR RENOVATION AND CONSTR	REFUND	\$50.00
9136132	TRIGON CORP	SUPPLIES	\$557.20
9136133	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9136134	WOLF WASTE LLC	TRASH SERV	\$658.00
9136135	XCEL ENERGY	OCT UTIL	\$344.30
9136136	XEROX CORP.	MAINT	\$40.90
9136137	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,424.30
9136138	APE, INC	SUPPLIES	\$80.94
9136139	BANKCARD CENTER	POSTAGE	\$26,114.03
9136140	BANKCARD CENTER	POSTAGE	\$52.96
9136141	BLOEDORN LUMBER	SUPPLIES	\$486.00
9136142	BOB BARKER COMPANY INC	SUPPLIES	\$2,036.87
9136143	BOBBY J. FARRIS	REPAIRS	\$1,205.00
9136144	CENTURYLINK	PHONE	\$905.69
9136145	CHARLES RUYLE	BOARD PAY	\$260.10
9136146	COLO. DEPT. OF AGRICULTURE	SCALE LICENSE	\$195.00
9136147	COLORADO COUNTIES, INC	REGIST	\$200.00
9136148	COLORADO P O A C	REFUND	\$100.00
9136149	CORRECT CARE SOLUTIONS	SEPT SERV	\$18,028.23
9136150	DAVID J MUSGRAVE	BOARD PAY	\$236.70
9136151	DAVID L. CHRISTIANSEN, PSY. D.	PSYCH EVAL	\$750.00
9136152	DISTRICT ATTORNEYS TRUST	CONTRIB	\$46,129.42
9136153	DWIGHT E. MILLER	BOARD PAY	\$227.34
9136154	FRED C. MIDCAP	BOARD PAY	\$196.80
9136155	G. ALLYN WIND	BOARD PAY	\$168.72
9136156	GALLS, INC.	UNIFORMS	\$328.26
9136157	GREAT COPIER SERVICE INC	MAINT	\$414.49
9136158	IMPRESSIONS BY BIRD	SUPPLIES	\$35.00
9136159	INTERLINE BRANDS INC	SUPPLIES	\$949.54
9136160	JOSEPH S. EWERTZ	BOARD PAY	\$187.44
9136161	JUSTICE BENEFITS, INC.	SCAAP FUNDS	\$3,934.82
9136162	KRAV MAGA WORLDWIDE, INC.	POST TRAINING	\$750.00
9136163	LOST CREEK ADVENTURES	FAIR AD	\$200.00
9136164	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$53.59
9136165	MICHAEL G BAILEY	BOARD PAY	\$248.40
9136166	MICHAEL G. ERKER	BOARD PAY	\$226.17
9136167	MIDWEST RADAR AND EQUIP.	MAINT	\$520.00
9136168	MORGAN CO QUALITY WATER DIST.	NOV WATER	\$47.00
9136169	MORGAN CO SHERIFF PETTY CASH	REIMB	\$20.00
9136170	MORGAN COUNTY ECONOMIC	CONTRIB	\$9,500.00
9136171	NATHAN TROUDT	BOARD PAY	\$248.40
9136172	OFFICE DEPOT	SUPPLIES	\$783.98
9136173	PEREGRINE SERVICES INC	MAILING	\$5,000.00
9136174	PETER E. KROHN	BOARD PAY	\$83.58
9136175	POSTMASTER	BOX RENT	\$236.88
9136176	ROBERT G. ELRICK	BOARD PAY	\$227.34
9136177	ROBERT W. PENNINGTON	BOARD PAY	\$226.17
9136178	RUHL DISTRIBUTING	SUPPLIES	\$442.70
9136179	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$18,977.01
9136180	VIOLA BRISTOL-JOHNSON	BOARD PAY	\$151.56
9136181	XCEL ENERGY	NOV UTIL	\$1,404.74
9136182	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$238.11
9136183	AIMEE JEAN KANODE	REIMB	\$43.19
9136184	ALTERNATIVE ELEVATIONS LLC	MAINT	\$600.00
9136185	BRANDENBURG LAW OFFICES P.C.	LEGAL SERV	\$875.00

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9136186	CHARTER COMM. HOLDING CO LLC	SERVICES	\$74.40
9136187	COLORADO CORONER S ASSOC.	2017 DUES	\$1,170.00
9136188	COLORADO PLAINS MEDICAL GROUP	SERVICE	\$4.40
9136189	COLORADO STATE UNIVERSITY	COOP SALARIES	\$12,762.50
9136190	DELL MARKETING L.P.	SMALL EQUIP	\$872.82
9136191	DON HEER	REIMB	\$155.00
9136192	GRAINGER, INC.	SUPPLIES	\$978.32
9136193	HOFFMANN PARKER WILSON	NOV LEGAL SERV	\$7,125.20
9136194	INTERLINE BRANDS INC	SUPPLIES	\$570.30
9136195	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,165.00
9136196	JANICE DIXON	REIMB	\$141.60
9136197	JENNIFER COONEY	REIMB	\$161.18
9136198	KONICA MINOLTA BUSINESS	MAINT	\$129.96
9136199	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$6.25
9136200	MANUEL VALDEZ	REPAIRS	\$675.00
9136201	MARLIN EISENACH	REIMB	\$94.86
9136202	MIKE KRENING	REIMB	\$93.31
9136203	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$106.30
9136204	MORGAN COUNTY EXTENSION	REIMB	\$76.25
9136205	MORGAN COUNTY TREASURER	REIMB	\$3.00
9136206	NE COLORADO CELLULAR, INC	DEC PHONE	\$5,503.25
9136207	OFFICE DEPOT	SUPPLIES	\$993.05
9136208	PAUL VOWELL	REIMB	\$97.03
9136209	POSTMASTER	BOX RENT	\$276.00
9136210	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$42.57
9136211	PUBLIC SERVICE COMPANY	LAND LEASE	\$121.00
9136212	QUAD COUNTY PLUMBING INC	SERVICE	\$418.86
9136213	RICOH AMERICAS CORP	MAINT	\$25.22
9136214	S AND B PORTA BOWL RESTROOMS	MAINT	\$215.00
9136215	SAILSBERY SUPPLY	SUPPLIES	\$126.72
9136216	SERVICE MASTER	SERVICE	\$6,800.00
9136217	SHARE CORPORATION	SUPPLIES	\$745.96
9136218	SHEILA HASTINGS	REIMB	\$99.98
9136219	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$99.00
9136220	WESTERN CARTOGRAPHERS	SUPPLIES	\$620.00
9136221	XCEL ENERGY	NOV UTIL	\$1,765.15
9136222	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$365.20
9136223	BOB BARKER COMPANY INC	SUPPLIES	\$504.74
9136224	C.A.D.A. SERVICES, INC.	SUPPLIES	\$49.39
9136225	CENTENNIAL MENTAL HEALTH	OCT NOV SERV	\$2,000.00
9136226	CHRIS G. BOHLEN	DEC SERV	\$263.15
9136227	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$2,073.00
9136228	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$375.00
9136229	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$1,059.00
9136230	FRONT RANGE FIRE APPARATUS LTD	MAINT	\$480.00
9136231	GALLS, INC.	UNIFORMS	\$844.58
9136232	GRAINGER, INC.	SUPPLIES	\$3,253.32
9136233	HAWKINS APPLIANCE SERVICE, INC	SMALL EQUIP	\$1,604.38
9136234	INTERLINE BRANDS INC	SUPPLIES	\$1,230.68
9136235	MARK MICHAEL ASHBY	POST TRAINING	\$3,500.00
9136236	MORGAN COUNTY CENTRAL SERVICES	NOV PHONE	\$80,622.98
9136237	OFFICE DEPOT	SUPPLIES	\$1,231.44
9136238	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$280.44
9136239	RICOH AMERICAS CORP	MAINT	\$12.30
9136240	ROBERT WOOLDRIDGE	REIMB	\$194.00
9136241	SHRED IT US HOLDCO, INC	SERVICE	\$60.00
9136242	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$1,553.96
9136243	TOWN OF WIGGINS	DEC UTIL	\$97.15
9136244	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$39.50
9136245	WALMART COMMUNITY	SUPPLIES	\$324.30
9136246	XCEL ENERGY	NOV UTIL	\$310.95
9136247	AFLAC GROUP INSURANCE	DEC INS	\$1,103.34
9136248	AMERICAN FAMILY LIFE ASSURANCE	DEC INS	\$769.20
9136249	AMERICAN FIDELITY ASSURANCE	DEC INS PREMIUM	\$2,990.18
9136250	AMERICAN FIDELITY ASSURANCE CO	DEC INS	\$1,444.99
9136251	BUREAU FOR CHILD SUPPORT	DEC EMP GARNISH	\$325.37
9136252	C H P	DEC HEALTH/SUPP LIFE	\$90,175.73
9136253	FAMILY SUPPORT REGISTRY	DEC EMP GARNISH	\$381.33
9136254	MORGAN CO CENTRAL SERVICES	REIMB	\$98.88
9136255	MORGAN CO TREASURER	DEC FED W/H/FICA	\$86,030.25
9136256	MORGAN COUNTY TREAS	DEC STATE W/H	\$11,286.00
9136257	MORGAN COUNTY	DEC EMP RETIREMENT	\$31,876.12
9136258	MORGAN COUNTY TREASURER	REIMB	\$69.78

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9136259	MORGAN COUNTY TREASURER/GWRS	DEC EMP CONTRIB	\$600.00
9136260	NEBRASKA CHILD SUPPORT	DEC EMP GARNISH	\$194.00
9136261	PREPAID LEGAL SERVICES	DEC EMP LEGAL INS	\$269.95
9136262	PROFESSIONAL FINANCE CO.	DEC EMP GARNISH	\$560.07
9136263	STERLING COMMUNITY	DEC EMP CONTRIB	\$550.00
9136264	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$3,825.97
9136265	WAKEFIELD AND ASSOCIATES	DEC EMP GARNISH	\$22.48

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1017388	ALSCO DENVER INDUSTRIAL	NOV SERV	\$102.75
1017389	BRUSH HIGH SCHOOL FBLA	REGIST	\$25.00
1017390	CHRIS G. BOHLEN	NOV SERV	\$40.00
1017391	LOGAN COUNTY SHERIFFS OFFICE	SERVICE	\$15.00
1017392	MORGAN COUNTY CENTRAL SERVICES	NOV PHONE	\$863.88
1017393	MORGAN COUNTY GENERAL	DEC RENT	\$7,657.98
1017394	OFFICE DEPOT	SUPPLIES	\$2,295.37
1017395	PATRICIA M CHASE	SERVICE	\$663.27
1017396	PUEBLO CO. COMMISSIONERS	COURT FEES	\$405.00
1017397	RECIPIENT	REFUND	\$400.00
1017398	BABY BEAR HUGS	CONTRIB	\$1,305.00
1017399	BANKCARD CENTER	SUPPLIES	\$7,260.96
1017400	CENTENNIAL MENTAL HEALTH	CONTRACT	\$3,000.00
1017401	CENTURYLINK	PHONE	\$52.06
1017402	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$237.00
1017403	DIVERSE ASSET MANAGEMENT	MAINT	\$27.00
1017404	FRONT RANGE LEGAL PROCESS	SERVICE	\$105.00
1017405	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,000.00
1017406	GREAT COPIER SERVICE INC	MAINT	\$375.32
1017407	HILL PETROLEUM	SERVICE	\$298.33
1017408	IMPRESSIONS BY BIRD	SUPPLIES	\$324.00
1017409	JAMIE MICHELLE FARMER	SERVICE	\$807.35
1017410	LANGUAGE LINE SOLUTIONS	SERVICE	\$3,299.36
1017411	LEXISNEXIS RISK DATA MGMT INC	SUPPLIES	\$130.00
1017412	NEIGHBORCARE PHARMACY SERV	CLIENT EXPENSE	\$214.89
1017413	PATRICIA M CHASE	SERVICE	\$600.00
1017414	THE PAPER CHASE	SERVICE	\$35.00
1017415	VERIZON WIRELESS	PHONE	\$160.04
1017416	RECIPIENT	REFUND	\$91.38
1017417	ADRIANNE ESCALERA	REIMB	\$37.00
1017418	BRITTANY SCHMIDT	REIMB	\$11.16
1017419	CENTURYLINK	PHONE	\$51.41
1017420	CGHSFOA	DUES	\$60.00
1017421	CHRISTINA DEANN ORCUTT	REIMB	\$21.70
1017422	CYNTHIA PEARL	REIMB	\$37.00
1017423	DIVERSE ASSET MANAGEMENT	MAINT	\$86.85
1017424	JAMIE RIEDL	REIMB	\$17.67
1017425	MARIO E MARTHA-PRO	REIMB	\$334.80
1017426	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$15,506.30
1017427	NE COLORADO CELLULAR, INC	PHONE	\$316.57
1017428	PATRICIA M CHASE	SERVICE	\$300.00
1017429	S.A.R.A. INC.	CONTRIB	\$6,250.00
1017430	SERVICE MASTER	OCT SERVICE	\$2,825.00
1017431	RECIPIENT	REIMB	\$1,097.29
1017432	A CARING PREGNANCY	CONTRIB	\$4,500.00
1017433	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$906.05
1017434	CHRIS G. BOHLEN	DEC SERV	\$40.00
1017435	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$395.00
1017436	DIVERSE ASSET MANAGEMENT	MAINT	\$27.00
1017437	FORT MORGAN PRINTING	TRANSP GRANT	\$600.00
1017438	MORGAN CO FAMILY CENTER	CONTRIB	\$19,884.69
1017439	OFFICE DEPOT	SUPPLIES	\$600.91
1017440	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$29.22
1017441	ROGELIO SEGURA	REIMB	\$49.60
1017442	WALMART COMMUNITY	SUPPLIES	\$161.60
1017443	RECIPIENT	REFUND	\$200.00
1017444	AFLAC GROUP INSURANCE	DEC INS	\$738.13
1017445	AMERICAN FAMILY LIFE ASSURANCE	DEC INS	\$1,141.59
1017446	AMERICAN FIDELITY ASSURANCE	DEC INS	\$2,876.88
1017447	AMERICAN FIDELITY ASSURANCE CO	DEC INS	\$928.50
1017448	C H P	DEC HEALTH/SUPP LIFE	\$53,807.45

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1017449	RECIPIENT	REFUND	\$783.76
1017450	MORGAN CO TREASURER	DEC FED W/H/FICA	\$44,513.68
1017451	MORGAN COUNTY TREAS	DEC STATE W/H	\$5,953.00
1017452	MORGAN COUNTY	DEC EMP RETIREMENT	\$16,898.01
1017453	MORGAN COUNTY TREASURER/GWRS	DEC EMP CONTRIB	\$200.00
1017454	NACO/SOUTH CENTRAL	DEC EMP CONTRIB	\$100.00
1017455	STERLING COMMUNITY	DEC EMP CONTRIB	\$70.00

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1106938	A - Z SAFETY SUPPLY	SUPPLIES	\$39.25
1106939	ALSCO DENVER INDUSTRIAL	NOV SERV	\$158.06
1106940	BIG R MFG. AND DISTR., INC.	PARTS	\$154.00
1106941	COBITCO, INC.	PATCH MATERIAL	\$505.05
1106942	COLO. DEPT. OF AGRICULTURE	LICENSE FEES	\$200.00
1106943	DORN READY MIX CORP.	CONCRETE	\$10,000.00
1106944	FASTENAL COMPANY	SUPPLIES	\$172.68
1106945	MARTIN MARIETTA MATERIALS INC	ASPHALT PROJECT	\$11,370.60
1106946	MR. D S HOME CENTER	SUPPLIES	\$13.44
1106947	MURDOCHS RANCH AND HOME	SUPPLIES	\$63.86
1106948	NORTHERN SAFETY CO., INC.	SUPPLIES	\$315.93
1106949	OFFICE DEPOT	SUPPLIES	\$114.39
1106950	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.64
1106951	XEROX CORP.	MAINT	\$46.43
1106952	ACE IRRIGATION AND MFG. CO.	BANDS	\$815.48
1106953	BANKCARD CENTER	UTILITIES	\$686.41
1106954	BLOEDORN LUMBER	SUPPLIES	\$147.01
1106955	CENTURYLINK	PHONE	\$96.38
1106956	COBITCO, INC.	PATCH MATERIAL	\$2,049.45
1106957	ELK CREEK SAND AND GRAVEL LLC	GRAVEL	\$9,961.06
1106958	GREAT COPIER SERVICE INC	MAINT	\$111.13
1106959	NORFOLK IRON AND METAL CO	STEEL BEAM	\$737.10
1106960	SHERWIN-WILLIAMS CO	PAINT	\$557.42
1106961	UNITED STATES WELDING, INC.	SUPPLIES	\$105.00
1106962	A - Z SAFETY SUPPLY	SUPPLIES	\$23.75
1106963	COMMERCIAL METALS COMPANY	REBAR	\$14,044.80
1106964	ENVIRONMENTAL SYSTEMS	SMALL EQUIP	\$5,136.62
1106965	EUGENE VANCIL	DIRT	\$300.00
1106966	GREEN FAMILY ESTATES INC.	GRAVEL	\$2,480.00
1106967	HOFFMANN PARKER WILSON	NOV SERV	\$1,034.42
1106968	LYLE SIGNS, INC.	SIGNS	\$480.81
1106969	MARTIN MARIETTA MATERIALS INC	ASPHALT WORK	\$67,461.28
1106970	NE COLORADO CELLULAR, INC	OCT PHONE	\$558.54
1106971	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$140,605.69
1106972	MORGAN COUNTY SOLID WASTE MGMT	NOV REIMB	\$28.72
1106973	PRO PUMP, LLC	CONCRETE	\$1,095.00
1106974	AFLAC GROUP INSURANCE	DEC INS	\$428.71
1106975	AMERICAN FAMILY LIFE ASSURANCE	DEC INS	\$681.26
1106976	AMERICAN FIDELITY ASSURANCE	DEC INS	\$1,330.97
1106977	AMERICAN FIDELITY ASSURANCE CO	DEC INS PREMIUM	\$825.83
1106978	C H P	DEC HEALTH/SUPP LIFE	\$33,018.76
1106979	KANSAS PAYMENT CENTER	DEC EMP GARNISH	\$34.00
1106980	MORGAN CO TREASURER	DEC FED W/H/FICA	\$31,607.38
1106981	MORGAN COUNTY TREAS	DEC STATE W/H	\$4,242.00
1106982	MORGAN COUNTY	DEC EMP RETIREMENT	\$10,091.84
1106983	PREPAID LEGAL SERVICES	DEC EMP LEGAL INS	\$132.50
1106984	STERLING COMMUNITY	DEC EMP CONTRIB	\$160.00
1106985	WAKEFIELD AND ASSOCIATES	DEC EMP GARNISH	\$154.31

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601072	CENTURYLINK	PHONE	\$897.82
1601073	DELL MARKETING L.P.	EQUIPMENT	\$3,577.62
1601074	LANGUAGE LINE SOLUTIONS	NOV SERVICE	\$1.68
1601075	WIRELESS ADVANCED COMM., INC.	SERVICE	\$23,353.71
1601076	EVANS CONSOLES INCORPORATED	EQUIPMENT	\$10,715.80
1601077	RCM AND ASSOCIATES	REPAIRS	\$462.95

COMMISSIONERS PROCEEDINGS 9

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600071	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$120.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4114993	A AND E TIRE, INC	TIRES	\$7,168.62
4114994	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$3,740.87
4114995	ALSCO DENVER INDUSTRIAL	NOV SERV	\$145.00
4114996	BLUE JEANS INFORMATION	SMALL EQUIP	\$2,650.00
4114997	BRUCKNER TRUCK SALES INC.	PARTS	\$62.82
4114998	C D W GOVERNMENT, INC.	SUPPLIES	\$1,687.14
4114999	CENTRAL AUTO PARTS	FILTERS	\$1,987.15
4115000	CLAY BEAVEN AND SANDRA SEARLE	SUPPLIES	\$6.35
4115001	DELL MARKETING L.P.	SMALL EQUIP	\$8,856.96
4115002	DONS MAINTENANCE SERVICE, INC.	REPAIRS	\$723.50
4115003	DRIVE TRAIN IND. INC.	PARTS	\$1,503.23
4115004	EAST MORGAN CO HOSPITAL	PRE EMP	\$40.00
4115005	FAIRBANK EQUIPMENT INC	PARTS	\$89.11
4115006	FASTENAL COMPANY	PARTS	\$1,133.79
4115007	HONNEN EQUIPMENT CO.	PARTS	\$388.81
4115008	ILOKA, INC	PHONE	\$692.09
4115009	MIDAMERICA RESEARCH CHEMICAL	SUPPLIES	\$71.98
4115010	MONARCH ACCOUNTING SUPPLIES	SUPPLIES	\$179.36
4115011	MR. D S HOME CENTER	SUPPLIES	\$20.94
4115012	MURDOCHS RANCH AND HOME	SUPPLIES	\$65.98
4115013	NORFOLK IRON AND METAL CO	PARTS	\$778.19
4115014	O.J. WATSON COMPANY, INC	PARTS	\$164.59
4115015	OFFICE DEPOT	SUPPLIES	\$650.69
4115016	RUDY S GTO	TIRES	\$8,131.33
4115017	STANDARD MOTOR SUPPLY	PARTS	\$400.00
4115018	TRIGON CORP	SUPPLIES	\$138.49
4115019	VANCE BROS., INC.	PARTS	\$432.13
4115020	VERIZON WIRELESS	AIR CARD SERV	\$120.09
4115021	A AND R AUTOMOTIVE SERVICE	SUPPLIES	\$417.25
4115022	AUTOZONE STORES, INC	PARTS	\$234.68
4115023	BANKCARD CENTER	PARTS	\$56,726.64
4115024	BANNER HEALTH PHYSICIANS	PRE EMP	\$275.00
4115025	C D W GOVERNMENT, INC.	SUPPLIES	\$58.82
4115026	CENTURYLINK	PHONE	\$61.55
4115027	DELL MARKETING L.P.	SUPPLIES	\$368.58
4115028	EHRlich TOYOTA EAST	PARTS	\$332.34
4115029	GREAT COPIER SERVICE INC	MAINT	\$519.74
4115030	INTERSTATE BATTERIES	PARTS	\$703.87
4115031	JACOBS ENGINEERING GROUP INC	GIS PHASE IX	\$19,722.57
4115032	KORF MOTORS, LLC	PARTS	\$3,127.94
4115033	MEDTOX LABORATORIES, INC.	PRE EMP	\$22.63
4115034	MIDWEST TRUCK PARTS/SERVIC	PARTS	\$591.32
4115035	MORGAN CO QUALITY WATER DIST.	NOV WATER	\$59.32
4115036	O REILLY AUTO ENTERPRISES, LLC	PARTS	\$31.23
4115037	OFFICE DEPOT	SUPPLIES	\$131.83
4115038	PARTS SMART CARQUEST	PARTS	\$20.00
4115039	WRIGHT EXPRESS FSC	FUEL	\$1,298.45
4115040	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$2,503.79
4115041	BUSINESS MART	SUPPLIES	\$16.00
4115042	DELL MARKETING L.P.	SMALL EQUIP	\$935.96
4115043	ENVIRONMENTAL SYSTEMS	SMALL EQUIP	\$6,900.00
4115044	HOFFMANN PARKER WILSON	NOV SERV	\$1,438.47
4115045	KONICA MINOLTA BUSINESS	MAINT	\$47.47
4115046	NE COLORADO CELLULAR, INC	DEC PHONE	\$464.54
4115047	OFFICE DEPOT	SUPPLIES	\$83.92
4115048	SAILSBERY SUPPLY	PARTS	\$86.76
4115049	SHUR-CO	PARTS	\$19.69
4115050	UNIQUE EMBROIDERY/ENGRAVING	EMP AWARDS	\$946.30
4115051	WIRELESS ADVANCED COMM., INC.	NEW EQUIP	\$18,783.20
4115052	BLUE JEANS INFORMATION	DATA SERVICE	\$1,250.00
4115053	C D W GOVERNMENT, INC.	SUPPLIES	\$31,334.00
4115054	CENTURYLINK	PHONE	\$248.42
4115055	HONNEN EQUIPMENT CO.	PARTS	\$1,217.86

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4115056	OFFICE DEPOT	SUPPLIES	\$313.87
4115057	PEAK COMMUNICATION LLC	SMALL EQUIP	\$265.50
4115058	PEAK MOTOR COACH, LTD.	PARTS	\$47.13
4115059	SAFETY KLEEN CORPORATION	SERVICE	\$1,299.86
4115060	WIRELESS ADVANCED COMM., INC.	NEW EQUIP	\$7,084.05
4115061	AFLAC GROUP INSURANCE	DEC INS	\$239.83
4115062	AMERICAN FAMILY LIFE ASSURANCE	DEC INS	\$184.39
4115063	AMERICAN FIDELITY ASSURANCE	DEC INS PREMIUM	\$587.34
4115064	AMERICAN FIDELITY ASSURANCE CO	DEC INS	\$141.66
4115065	C H P	DEC HEALTH/SUPP LIFE	\$16,372.75
4115066	FAMILY SUPPORT REGISTRY	DEC EMP GARNISH	\$340.61
4115067	FLOYDS TRUCK CENTER INC	PARTS	\$395.12
4115068	MORGAN CO CENTRAL SERVICES	REIMB	\$10.98
4115069	MORGAN CO TREASURER	DEC FED W/H/FICA	\$19,176.16
4115070	MORGAN COUNTY TREAS	DEC STATE W/H	\$2,586.00
4115071	MORGAN COUNTY	DEC EMP RETIREMENT	\$7,349.24
4115072	MORGAN COUNTY TREASURER/GWRS	DEC EMP CONTRIB	\$500.00
4115073	PREPAID LEGAL SERVICES	DEC EMP LEGAL INS	\$12.95
4115074	STERLING COMMUNITY	DEC EMP CONTRIB	\$1,100.00

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4207569	BOUND TREE MEDICAL, LLC	SUPPLIES	\$1,733.98
4207570	CHRIS G. BOHLEN	NOV SERVICES	\$44.85
4207571	CITY OF BRUSH	NOV UTILITIES	\$173.80
4207572	LIFE-ASSIST, INC.	SUPPLIES	\$98.26
4207573	LIFEMED SAFETY, INC	SUPPLIES	\$4,456.00
4207574	MORGAN COUNTY CENTRAL SERVICES	NOV PHONE	\$42.78
4207575	XCEL ENERGY	NOV UTILITIES	\$149.21
4207576	BANKCARD CENTER	ON ACCT	\$510.97
4207577	DISH	DEC SERVICE	\$65.02
4207578	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$70.86
4207579	GREAT COPIER SERVICE INC	NOV MAINT	\$5.74
4207580	CHARTER COMM. HOLDING CO LLC	DEC SERVICE	\$129.00
4207581	DON PAUL RESPIRATORY SERV, INC	SUPPLIES	\$75.00
4207582	GALLS, INC.	UNIFORMS	\$1,077.75
4207583	JOHN A COLLINS MD PC	DEC MED ADVISORY	\$500.00
4207584	NE COLORADO CELLULAR, INC	NOV PHONE	\$207.25
4207585	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$42.00
4207586	CHRIS G. BOHLEN	DEC SERVICES	\$44.85
4207587	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$17.25
4207588	MED-TECH RESOURCE INC	SUPPLIES	\$263.03
4207589	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$12,037.35
4207590	WAKEFIELD AND ASSOCIATES	NOV BILLING FEE	\$5,786.10
4207591	AMERICAN FIDELITY ASSURANCE	DEC INS	\$346.34
4207592	AMERICAN FIDELITY ASSURANCE CO	DEC INS	\$83.33
4207593	B AND B PHARMACY	SUPPLIES	\$457.80
4207594	C H P	DEC INS	\$9,896.85
4207595	LIFE-ASSIST, INC.	SUPPLIES	\$233.37
4207596	MORGAN CO TREASURER	DEC FED/FICA W/H	\$12,916.52
4207597	MORGAN COUNTY TREAS	DEC STATE W/H	\$1,770.00
4207598	MORGAN COUNTY	DEC RETIREMENT	\$1,582.92
4207599	WAKEFIELD AND ASSOCIATES	NOV BILLING FEE	\$650.05

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4405051	ALS GROUP USA, CORP	SERVICE	\$1,339.46
4405052	CENTRAL AUTO PARTS	SUPPLIES	\$58.57
4405053	COLO. DEPT. OF AGRICULTURE	2017 LICENSE FEE	\$200.00
4405054	INCONTACT, INC.	NOV PHONE	\$7.52
4405055	MANUEL VALDEZ	REPAIR	\$187.00
4405056	MORGAN COUNTY R.E.A	NOV UTILITIES	\$2,652.97
4405057	MR. D S HOME CENTER	SUPPLIES	\$17.26
4405058	WASTE MANAGEMENT OF COLO INC	RECYCLING	\$1,315.82
4405059	XEROX CORP.	DEC MAINT	\$37.88
4405060	ALSCO DENVER INDUSTRIAL	NOV UNIFORMS	\$62.25
4405061	BANKCARD CENTER	ON ACCT	\$1,082.57
4405062	CENTURYLINK	NOV PHONE	\$119.18
4405063	CITY OF BRUSH	RECYCLING	\$209.30

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4405064	GREAT COPIER SERVICE INC	POSTAGE	\$17.24
4405065	MORGAN CO QUALITY WATER DIST.	NOV WATER	\$40.58
4405066	NE COLORADO CELLULAR, INC	NOV SERVICE	\$134.26
4405067	OFFICE DEPOT	SUPPLIES	\$209.51
4405068	WASTE MGMT. OF NE COLO., INC.	RECYCLING	\$520.38
4405069	WOLF WASTE LLC	RECYCLING	\$165.60
4405070	AMERICAN ENVIRONMENTAL	NOV SERVICE	\$2,720.81
4405071	NEWCO, INC.	SUPPLIES	\$42.06
4405072	PINE ENVIRONMENTAL SERVICES IN	4TH QTR RENTAL	\$106.92
4405073	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$3,419.66
4405074	AMERICAN FIDELITY ASSURANCE	DEC INS	\$148.48
4405075	C H P	DEC INS	\$5,282.85
4405076	FASTENAL COMPANY	SUPPLIES	\$24.74
4405077	INCONTACT, INC.	DEC PHONE	\$7.62
4405078	MORGAN CO TREASURER	DEC FED/FICA W/H	\$4,780.07
4405079	MORGAN COUNTY TREAS	DEC STATE W/H	\$615.00
4405080	MORGAN COUNTY	DEC RETIREMENT	\$1,563.84

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201011	A T AND T	OCT PHONE	\$47.51
7201012	IMPRESSIONS BY BIRD	ADVERTISING	\$1,200.00
7201013	LAMAR COMPANIES	DEC ADVERTISING	\$1,092.00
7201014	MORGAN COUNTY CENTRAL SERVICES	NOV PHONE	\$27.14
7201015	BANKCARD CENTER	ON ACCT	\$530.64
7201016	BONNEVILLE DENVER	ADVERTISING	\$6,305.00
7201017	DEAD SHORT BROADCASTING LLC	ADVERTISING	\$378.00
7201018	FOLLOWBRIGHT	ADVERTISING	\$7,425.00
7201019	FORT MORGAN GOLF COURSE	CONTRIBUTION	\$2,286.99
7201020	GREELEY PUBLISHING COMPANY	ADVERTISING	\$336.00
7201021	IMPRESSIONS BY BIRD	ADVERTISING	\$500.00
7201022	MEDIA LOGIC RADIO LLC	ADVERTISING	\$628.55
7201023	NORTHEAST COLO BROADCASTING	ADVERTISING	\$175.00
7201024	TOWNSQUARE MEDIA WEST CENTRAL	ADVERTISING	\$513.75
7201025	A T AND T	NOV PHONE	\$46.25
7201026	IMPRESSIONS BY BIRD	PRINTING	\$200.00
7201027	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$343.08
7201028	AMERICAN FIDELITY ASSURANCE	DEC INS	\$22.60
7201029	C H P	DEC INS	\$915.55
7201030	GEORGE LIM	SERVICE	\$25,000.00
7201031	MEDIA LOGIC RADIO LLC	DEC ADVERTISING	\$676.90
7201032	MORGAN CO TREASURER	DEC FED/FICA W/H	\$476.68
7201033	MORGAN COUNTY TREAS	DEC STATE W/H	\$66.00

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

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

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

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

(SEAL)

ATTEST:

s/ Susan L. Bailey
Susan L. Bailey