

# COMMISSIONERS PROCEEDING 1

## BOARD OF MORGAN COUNTY COMMISSIONERS

### Minutes of Meeting

October 26, 2010

The Board of Morgan County Commissioners met on Tuesday, October 26, 2010 at 9:03 a.m. with Chairman Brian McCracken, Commissioner Tony Carlson and Commissioner Laura Teague in attendance. Chairman McCracken called the meeting to order with Morgan County Treasurer Bob Sagel leading the Pledge of Allegiance to the Flag.

### CONSENT AGENDA

The following items were on the Consent Agenda:

Consideration of Approval of Minutes dated October 12, 2010

Ratify Chairman Brian McCracken's signature for assignment of debt collection to Wakefield & Associates for Morgan County Ambulance Service Clients (#0764E8006, 4E541B022, 07CF13003, 03EE41003)

Ratify Chairman Brian McCracken's signature for Morgan County Board of Human Services Financial Meeting dated September 27, 2010

Ratify Chairman Brian McCracken's signature on the Grant Application for the Victim Assistance Program

Ratify the Board of County Commissioners approval to waive fees for the Fort Morgan Elks Club to hold an event, Little Britches Rodeo at the Morgan County Fairgrounds in August of 2011

Ratify the Board of County Commissioners approval of the Morgan County Information Systems Department, Geographic Information Systems Division, "No Warranty" form

Ratify Managing Commissioner Tony Carlson's signature on the Air Pollutant Emission Notice (APEN) & Application for Construction Permit – General requesting modification to existing permit to change permit limit

Ratify Chairman Brian McCracken's signature on the letter to CTARS Advisory Committee, Technical Committee dated October 5, 2010

Ratify Chairman Brian McCracken's signature on the Support of Local Administration of Colorado's Social Service System to the City of Fort Morgan, City of Brush, Town of Log Lane, Town of Hillrose, Town of Wiggins dated October 15, 2010

Ratify the Board of County Commissioner's authorization to Steve Romero, Director of Department of Human Services, to file an informational request letter to the State of Colorado Department of Human Services on October 7, 2010

Ratify Approval of General Fund Expenditures, Month of September 2010, Warrant No. 9124666 through 9124867

Ratify Approval of Social Services Fund Expenditures, Month of September 2010, Warrant No. 1012459 through 1012544

Ratify Approval of Road and Bridge Fund Expenditures, Month of September 2010, Warrant No. 1104461 through 1104486

Ratify Approval of 911 Emergency Telephone Fund Expenditures, Month of September 2010, Warrant No. 1600753 through 1600758

Ratify Approval of Central Services Fund Expenditures, Month of September 2010, Warrant No. 4109938 through 4110004

Ratify Approval of Ambulance Service Fund Expenditures, Month of September 2010, Warrant No. 4205457 through 4205492

Ratify Approval of Solid Waste Management Fund Expenditures, Month of September 2010, Warrant No. 4403149 through 4403166

Ratify Approval of Lodging and Tourism Fund Expenditures, Month of September 2010, Warrant No. 7200489 through 7200491

Commissioner Teague made a motion to approve all items on the Consent Agenda. Commissioner Carlson seconded the motion noting Morgan County had to pay additional landfill fees due the generation of shingles from the summer hail storms. Motion carried 3-0.

### GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

#### **CONSIDERATION OF APPROVAL-RIGHT OF WAY PERMIT-2010 PMT 18-FORT MORGAN RESERVOIR AND IRRIGATION COMPANY**

Road Supervisor John Goodman presented to the Board for approval Permit 2010 PMT 18 to trench across County Road 6.5 located four thousand one hundred forty feet south of Morgan County Road W, Weldona, CO to install an augmentation pipe. Goodman noted the fees have been paid. Commissioner Teague made a motion to approve Right of Way Permit 2010 PMT 18 as presented by Goodman and authorize the chairman to sign the permit. Commissioner Carlson seconded the motion. Motion carried 3-0.

#### **CONSIDERATION OF APPROVAL-CONTRACT-2010 CNT 81-CUMMINS ROCKY MOUNTAIN LLC**

Building and Maintenance Supervisor Dave Cornwell presented to the Board for approval a contract between Cummins Rocky Mountain LLC and Morgan County. Cornwell stated the total amount of the contract is \$1,411.00 which will run from November 1, 2010 through October 31, 2011. This contract is to check and change the fluids annually on the backup generator located at the Justice Center. Commissioner Teague made a motion to accept the contract between Morgan County and Cummins Rocky Mountain LLC in the amount of \$ 1,411.00 and noted the scope of service from the previous year contract is attached. Commissioner Carlson seconded the motion. Motion carried 3-0.

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## **CONSIDERATION OF APPROVAL-CONTRACT-2010 CNT 85-STATE OF COLORADO-VICTIM'S ASSISTANCE PROGRAM-STATEMENT OF GRANT AWARD**

Morgan County Sheriff Jim Crone presented to the Board for approval Contract 2010 CNT 85 between Morgan County and the State of Colorado Victim's Assistance Program. Crone stated this is a grant in the amount of \$24,430.00. The funding goes toward salaries, supplies, and operating and travel expenses. Morgan County will get a cash match grant of \$6,000.00 which comes from the VALE Grant. Commissioner Teague made a motion to approve Contract 2010 CNT 85 between Morgan County and the State of Colorado Victim's Assistance Program and authorize the chairman to sign. Commissioner Carlson seconded the motion. Motion carried 3-0.

Victim's Advocate Linda Gincott announced to the Board her resignation with her last day being December 31, 2010.

## **CONSIDERATION OF APPROVAL-BID AWARD-2010-1020 CRACK SEALANT BID**

Bridge Supervisor Dick Early presented to the Board three bids for crack sealant. The bids are as follows: Denver Industrial Sales & Service Company for \$.4537 per pound totaling \$27,222.00 for delivery of approximately sixty thousand pounds of Crafcro 34221 Product. The second bid is from Deery American Corporation for \$.429 per pound totaling \$25,740.00 of Deery 102 Product. The last bid is from Maxwell Products, Inc for \$.3995 per pound totaling \$23,970.00 of Elasto Flex 61 with an alternate bid of \$.4475 per pound totaling \$26,850.00 of Nuvo 500 in fully meltable containers. Early noted the bid for Maxwell Products, Inc on the Nuvo 500 product are meltable containers which eliminates breaking down boxes. Commissioner Carlson made a motion to award the bid to Maxwell Products, Inc. for \$.4475 per pound totaling \$26,850.00. Commissioner Teague seconded the motion noting the bid spec to be part of the contract package. Motion carried 3-0.

## **COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS**

Morgan County Treasurer Bob Sagel presented the Third Quarter Treasurer's Report for 2010. Sagel reported interest earned of \$17,691.01 with \$53,330.94 earnings to date at an average interest rate of 0.23%. Sagel stated foreclosures were down this quarter and have moved the tax lien sale back a month. Commissioner Teague made a motion to approve the Third Quarter Treasurer's Report. Commissioner Carlson seconded the motion. Motion carried 3-0.

Commissioners reviewed the calendar for October 22, 2010 through November 02, 2010 with changes.

Morgan County Clerk and Recorder Connie Ingmire commented on the election and stated the Recording and Motor Vehicle offices will be closed on November 2, 2010 so the employees can assist the election personnel for the General Election.

## **UNFINISHED BUSINESS**

There was no unfinished business.

## **CITIZEN'S COMMENT PERIOD**

There were no citizen comments.

We hereby adjourn and are in recess at 9:25 a.m.

Respectfully submitted,

Denise Gettman  
Deputy Clerk to the Board

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

\_\_\_\_\_  
s/Brian McCracken  
Brian McCracken, Chairman

\_\_\_\_\_  
s/Laura Teague  
Laura Teague, Commissioner

\_\_\_\_\_  
s/Tony Carlson  
Tony Carlson, Commissioner

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(SEAL)

**ATTEST:**

\_\_\_\_\_  
s/ Connie Ingmire  
Connie Ingmire, Clerk to the Board

**MORGAN COUNTY BOARD OF HUMAN SERVICES**  
**FINANCIAL MEETING MINUTES**  
September 27, 2010

Present: Commissioner Brian McCracken – Chairman, Commissioner Tony Carlson, Commissioner Laura Teague  
Director Steve Romero, Finance Director Michelle Covelli, Finance Officer Marianne Oskarson,  
Administrative Services Manager Susan Bailey.

Meeting called to order at 10:13 a.m. by Chairman McCracken.

**ITEMS REQUIRING ACTION**

The minutes of the regular monthly Board meeting of August 9, 2010 were approved upon a motion from Commissioner Carlson, with second by Commissioner Teague. Motion passes. Motion includes authorization for Chair to sign.

Human Services Warrants for July 2010 were approved on a motion by Commissioner Teague, seconded by Commissioner Carlson, including authorization for Chair to sign.

HMS warrants	\$ 176,901.32
HMS payroll	<u>\$ 128,462.87</u>
	\$ 305,364.19

Certification of Provider, Vendor and Benefit Authorizations for July 2010 was presented.

Temporary Assistance for Needy Families (TANF)	\$ 55,962.46
Child Care	31,206.50
Foster Care	202,991.79
Core Services	17,464.06
LEAP	0.00
Aid to Needy Disabled (AND)	15,828.92
Old Age Pension (OAP)	46,380.04
Food Assistance Benefits	<u>359,151.00</u>
Total	\$ 728,984.77

The report was approved upon a motion by Commissioner Carlson with authorization for Chair to sign and second by Commissioner Teague. Motion passes.

**ITEMS FOR INFORMATION ONLY**

*Financial Reports:*

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- The Cash Reconciliation Report was presented by Finance Officer Oskarson. It indicated a cash balance as of July 31, 2010 of \$926,726.28. This compared to the cash balance of July 31, 2009 of \$1,162,183.65.
- Actual Revenue to Actual Expenditures Report for the period 07/10 was submitted for review.
- The Budgeted to Actual Expenditure Reports were presented.
- The State Allocation to Actual Expenditures Reports were presented.
- The Federal Allocation Reports were presented.
- Review of Preliminary Allocations.

There being no further business to bring before the Board of Human Services.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
s/Steve Romero  
Steve Romero, Director

\_\_\_\_\_  
s/Brian McCracken  
Brian McCracken, Chairman  
Morgan County Board of Human Services

## MORGAN COUNTY BOARD OF COMMISSIONERS October 26, 2010 MINUTES

The Morgan County Board of Commissioners met at their regular meeting on Tuesday, October 26, 2010 at 9:30 A.M. in the Assembly Room of the Morgan County Administration Building. Present were Commissioners McCracken, Carlson, and Teague. Also present were Barb Gorrell, Planning Administrator; Jody Meyer, Planning Assistant; George Monsson, County Attorney; and Susan Bailey, Administrative Services Manager for Morgan County.

The hearing was called to order by Chairman Commissioner McCracken.

### NEW BUSINESS:

#### **APPLICANT: Gail Stencel**

#### **LANDOWNER: Same**

Application for Amended Use by Special Review located in the NW1/4 of Section 19, Township 2 North, Range 59 West of the 6<sup>th</sup> P.M., Morgan County, Colorado.

Tye Stencel, Gail and Glen Stencel were present to represent this application.

Barb Gorrell presented the following application and recommended approval:

On October 11, 2006, by Resolution 2006 BCC 62, Tye Stencel was granted a Use by Special Review for a hunting resort and trap shooting range. The Stencel's are now requesting an amendment to that special use to expand the business to include a lodge event center. The Stencel's will build a 15,600 sq. ft. lodge that will include overnight accommodations, commercial kitchen, bar and event hall. The lodge will be available for events such as weddings, receptions, anniversaries, banquets, meetings and other similar events.

The application states that not only will this give them the opportunity to increase their current business but will also offer new jobs. According to the application new jobs may include bus boys, cleaning services, grounds maintenance, waitresses, cook and bookkeeper among others.

Since this building and the offered events may result in a significant amount of people the biggest off site impact will be traffic. Travel to the site will include slightly over one mile of travel on dirt roads. Since the wedding and reunion season is during the hottest and very dry time of year some sort of road dust mitigation may need to be required.

The facility will be served by Quality Water. This will require extension of a 2" waterline. A facility of this size and capacity will probably require an engineered sewage disposal system. The sewage disposal system may require approval by the Colorado Department of Public Health and Environment, Water Quality Division as well as the EPA

Use of existing access has been approved by the County Road and Bridge Dept. The application suggests making the intersections of County Road J and 6 and I and 6 four way stops.

The applicants have provided financial assurance for completion of the project.

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The site is located within the Wiggins Fire District.

One letter of opposition was received from Mr. Veldon Reed. All other landowners within ¼ mile have signed stating no objection. Because of the single opposition the application has been referred straight to the Board of County Commissioners. This application was not heard by the Planning Commission.

All appropriate notices and publication requirements have been met. Property is zoned "A" Agriculture. Taxes are paid. Portions of the subject parcel are located within Zone A of the floodplain. I strongly recommend that the lodge/event center be constructed outside of the floodplain area.

Speaking in favor of this application was:

Kari Linker, speaking on behalf of Economic Development, wanted to show their support of this business as it will increase jobs and will be a huge benefit for this area. She encouraged approval of this application.

Speaking in opposition to this application was:

Veldon Reed, 7360 Iris, Arvada, Colorado, owns the adjoining farm ground which has been in his family a long time. His concerns were: This is not zoned for this type of use which includes use of firearms and a bar; fire protection; police protection; parking shouldn't block roads; need to meet setbacks; don't interfere with farming practices like the overspray of weed poison. Agriculture is #1 and that is what his main concern would be.

Tye Stencel 210 Suzann Street, Wiggins, stated there would be a proper parking area and that they don't allow hunting and drinking at the same time. Gail Stencel, 8464 Co Rd 6, Wiggins, reiterated what Tye said and noted that 4-way stops at the intersections of County Road J and 6 and I and 6 are a good idea. As far as Mr. Reed's concern with spraying, she indicated they would probably not add any more trees right now and what they do have won't be affected by spraying the field. Tye said they plan on having security and they know several police officers that may be willing to handle the events. Gail said they will adhere to code for what is needed to do that.

Commissioner Teague noted that the Stencels had to acknowledge the Right to Farm Policy for this application and that they will be sensitive to Mr. Reed's needs.

Commissioner Carlson asked whether they had approval from the following entities: Approval from Quality Water – yes; Septic from Health Department – pending approval of this application; dust mitigation – no plans; Town of Wiggins – yes.

Commissioner Teague said there was a similar lodge in Joes which has been a very positive use for that area and she thought this lodge would have the same affect. Commissioner McCracken agreed.

Barb Gorrell noted that the first Special Use Permit was granted in October of 2006 and she has never received a complaint with regard to that permit. Stencels are running a good business.

There was discussion regarding dust mitigation. George Monsson told the Board they could put a condition that if dust becomes a problem, then the applicant would need to do mitigation. Gail Stencel wanted to know what that would be and to see if it was something that could be budgeted into their plan. Glen Stencel said there is a lot of traffic now and mitigation wouldn't benefit. There is no high speed traffic right now because of the short distance before a turn is made. Commissioner McCracken was afraid they would set a precedent if they made the Stencels do dust mitigation. Commissioner Carlson pointed out that we have required mitigation on subdivisions. Barb Gorrell also said they had required this on a motocross application. Commissioner Carlson thought some mitigation should be addressed, maybe watering the roads once a week. George Monsson suggested spraying just in front of the houses. Commissioner Teague feared this would be too much of a burden and it will create a detriment to the business. It would be hard to determine car traffic as opposed to regular truck traffic. The applicants noted there are 3 residences in this area, theirs being one of them.

Commissioner Carlson is in favor of this application but has safety concerns with the dust issue. He said the County is not responsible for the dust mitigation. Commissioner McCracken agreed with that.

Barb Gorrell thought the Planning Commission would have required dust mitigation if it became a problem and she also thought it would be a good idea.

It was moved by Commissioner Teague and seconded by Commissioner Carlson to approve this Application for Amended Use by Special Review for expansion of a hunting resort and trap shooting range to include a lodge event center located in the NW1/4 of Section 19, Township 2 North, Range 59 West of the 6<sup>th</sup> P.M., Morgan County, Colorado, with the following conditions:

1. Provide dust mitigation on County roads, if needed in the future, as maybe required by the County Commissioners.
2. The lodge/event center shall be constructed outside of the floodplain area (this helps with insurance rating).

Motion carried 3-0, becoming Resolution #2010BCC43.

There being no further business, the meeting was adjourned.

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Respectfully submitted,  
Jody Meyer, Planning Assistant

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

s/Brian McCracken  
Brian McCracken, Chairman

s/Laura Teague  
Laura Teague, Commissioner

s/Tony Carlson  
Tony Carlson, Commissioner

(SEAL)

**ATTEST:**

s/ Connie Ingmire  
Connie Ingmire, Clerk to the Board

MORGAN COUNTY GOVERNMENT  
FORT MORGAN, COLORADO  
SEPTEMBER, 2010

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9124666	A T AND T	PHONE	\$83.57
9124667	ACCURACY, INC.	AMMO	\$1,200.00
9124668	ALBERT O. MEIER	FAIR JUDGE	\$121.62
9124669	AMY HOGSETT	FAIR JUDGE	\$108.36
9124670	AMY J. ELY	FAIR JUDGE	\$40.00
9124671	ARDITH HENDRIX	FAIR JUDGE	\$119.95
9124672	BERYL JACOBSON	FAIR JUDGE	\$106.02
9124673	BILL ANNAN	FAIR JUDGE	\$50.00
9124674	BLAKE ELECTRIC LLC	SUPPLIES	\$1,466.50
9124675	BLOEDORN LUMBER	SUPPLIES	\$512.84
9124676	BOB BARKER COMPANY INC	SUPPLIES	\$119.99
9124677	BONDI AND COMPANY LLC	AUDIT SERV	\$4,300.00
9124678	BRIAN ALLMER	FAIR JUDGE	\$64.00
9124679	BRYSON JAY MILLER	FAIR JUDGE	\$26.56
9124680	C AND C AUTO PARTS, INC.	SUPPLIES	\$18.33
9124681	C O V A	REGIST	\$960.00
9124682	CARA HEID	FAIR JUDGE	\$45.28
9124683	CAROL GILLHAM	FAIR JUDGE	\$102.12
9124684	CENTRAL AUTO PARTS	REPAIR	\$153.12
9124685	CHRISTOPHER TY INGMIRE	FAIR JUDGE	\$123.18
9124686	CHRISTY FITZPATRICK	FAIR JUDGE	\$87.30
9124687	CITY OF BRUSH	AUG UTIL	\$177.24
9124688	CITY OF FORT MORGAN	AUG UTIL	\$21,495.81
9124689	COLORADO ASSESSORS ASSOC	REGIST	\$10.00
9124690	COLORADO DEPT OF PUBLIC HEALTH	TOX SCREENS	\$143.00
9124691	COLORADO DEPT OF PUBLIC SAFETY	BKGRND CKS	\$905.50
9124692	COLORADO SECRETARY OF STATE	NOTARY RENEWAL	\$20.00
9124693	COLORADO STATE UNIVERSITY	COOP SALARY	\$2,125.00
9124694	COLORADO STATE UNIVERSITY	BRAND INSPECT	\$763.00
9124695	COOKS CORRECTIONAL EQUIPMENT	SUPPLIES	\$457.81
9124696	CORRECTIONAL HEALTHCARE MGMT	SEPT SERVICE	\$14,643.45
9124697	DAHL PROPERTIES LLC	SEPT RENT	\$400.00
9124698	DAVID L. CHRISTIANSEN, PSY. D.	EMP PHYS	\$600.00
9124699	DEVON LOUISE LANE	FAIR JUDGE	\$40.00
9124700	DISTRICT ATTORNEYS TRUST	CONTRIB	\$38,790.58
9124701	DON HEER	REIMB	\$347.26

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9124702	DONNA M. LOCKE	FAIR JUDGE	\$148.64
9124703	DWIGHT RUS	FAIR JUDGE	\$122.40
9124704	EASTGATE ENGRAVING AND AWARD	PLAQUE	\$65.00
9124705	EDWARDS RIGHT PRICE MARKET	BEREAVEMENT	\$59.98
9124706	ENNOVATE CORPORATION	SEPT MONITOR FEE	\$458.00
9124707	EVELYN L. HOFFMAN	FAIR JUDGE	\$108.75
9124708	FARM AND HOME HARDWARE	SUPPLIES	\$15.95
9124709	FORT MORGAN AREA CHAMBER	DUES	\$650.00
9124710	FORT MORGAN HUMANE SOCIETY	DOG INTAKE	\$2,160.00
9124711	FORT MORGAN PAINT BUCKET, LLC	SUPPLIES	\$118.90
9124712	FRONT RANGE PEST CONTROL	AUG SERV	\$257.15
9124713	GOLDSTAR PRODUCTS INC.	SUPPLIES	\$406.85
9124714	GRAINGER, INC.	SUPPLIES	\$297.05
9124715	GREAT COPIER SERVICE INC	MAINT	\$468.83
9124716	HAJOCA CORPORATION	PLUMBING SUPPLIES	\$17.24
9124717	HAMPTON INN AND SUITES	LODGING	\$70.00
9124718	HERMAN E. ALBRANDT, DBA	ANALOG BOX	\$156.97
9124719	IMPRESSIONS BY BIRD	BUSINESS CARDS	\$175.00
9124720	INCONTACT, INC.	PHONE	\$650.21
9124721	JANET L. LOWE	FAIR JUDGE	\$71.20
9124722	JEANNIE M. SPEARS	FAIR JUDGE	\$118.78
9124723	JENNIFER SCHUTZ	FAIR JUDGE	\$110.20
9124724	KAREN SCHNEIDER	FAIR JUDGE	\$60.00
9124725	KATE KATOR	FAIR JUDGE	\$182.04
9124726	KATHLEEN M. JAMESON	REGIST	\$450.00
9124727	KATHY L. FONTE	FAIR JUDGE	\$139.17
9124728	LAVONNE DUNCAN	FAIR JUDGE	\$70.42
9124729	LINDA VALENTINE	FAIR JUDGE	\$79.00
9124730	LISA BURNETT	FAIR JUDGE	\$122.40
9124731	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$44.46
9124732	MARY HICKMAN	FAIR JUDGE	\$96.45
9124733	MCATEE CONSTRUCTION CO.	CONCRETE	\$4,469.00
9124734	MEDIA LOGIC RADIO LLC	RADIO ADS	\$300.00
9124735	MICROFLEX CORP. #774353	SUPPLIES	\$217.00
9124736	MORGAN CO CENTRAL SERVICES	REIMB	\$206.00
9124737	MORGAN CO DEPT OF HUMAN SERV.	SEPT RENT	\$200.00
9124738	MORGAN CO QUALITY WATER DIST.	AUG WATER	\$42.00
9124739	MORGAN COUNTY EXTENSION	REIMB	\$75.00
9124740	MORGAN COUNTY SOLID WASTE MGMT	REIMB	\$711.49
9124741	MORGAN COUNTY TREASURER	REIMB	\$649.01
9124742	MR. D S HOME CENTER	SUPPLIES	\$311.02
9124743	MYRON CORP.	SUPPLIES	\$130.19
9124744	N A C R C	2011 DUES	\$135.00
9124745	NATIONAL SHERIFFS ASSOCIATION	2011 DUES	\$100.00
9124746	NEWCO, INC.	SUPPLIES	\$13.16
9124747	NORTHEAST WISCONSIN TECHNICAL	REGIST	\$1,050.00
9124748	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$469.39
9124749	OFFICE DEPOT	SUPPLIES	\$32.79
9124750	OLD WEST LEATHER	SUPPLIES	\$262.94
9124751	PEAK COMMUNICATION LLC	EQUIP	\$670.15
9124752	PEGGY JO LOUGH	FAIR JUDGE	\$40.00
9124753	QUAD COUNTY PLUMBING INC	DUCT WORK	\$376.47
9124754	QWEST	PHONE	\$2,869.05
9124755	R R BRINK LOCKING SYSTEMS, INC	LOCK REPAIR	\$649.62
9124756	RANDY BUHLER	FAIR JUDGE	\$109.64
9124757	ROBB KNIEVEL	FAIR JUDGE	\$36.70
9124758	ROBIN WILTON	FAIR JUDGE	\$132.78
9124759	RUHL DISTRIBUTING	SUPPLIES	\$429.60
9124760	S.A.R.A. INC.	GRANT REIMB	\$1,000.00
9124761	SANDI MEIER	FAIR JUDGE	\$161.62
9124762	SARAH E. VOGEL	FAIR JUDGE	\$69.64
9124763	SERVICE MASTER	AUG SERV	\$6,911.00
9124764	SHARE CORPORATION	SUPPLIES	\$535.41
9124765	SHARON BLACKHAM	FAIR JUDGE	\$116.94
9124766	SHELLY GRIFFITH	FAIR JUDGE	\$26.56
9124767	SPECIALTY SHOPPE FLOORS	SUPPLIES	\$142.50
9124768	SPOTTS BROTHERS PLUMBING	AC UNIT/LABOR	\$4,049.00
9124769	STEVE CRAMER	FAIR JUDGE	\$91.59
9124770	TAMI J. HURD	INMATE SUPPLIES	\$10.00
9124771	TAMMY AMEN	FAIR JUDGE	\$72.48
9124772	TERRELL SUMNER	FAIR JUDGE	\$40.00
9124773	THADDEUS R. GOURD	FAIR JUDGE	\$102.40
9124774	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$894.94

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9124775	TONY JORSTAD	FAIR JUDGE	\$118.50
9124776	TRACY AMEN	FAIR JUDGE	\$35.14
9124777	TRANE	REPAIR	\$982.40
9124778	UMB BANK, NA	ADMIN FEES	\$93.00
9124779	UNIQUE EMBROIDERY/ENGRAVING	OFFICE SIGNS	\$16.00
9124780	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$54.60
9124781	VIAERO WIRELESS	TAX INCENTIVE	\$1,256.35
9124782	VICKI CHRISTIAN	FAIR JUDGE	\$122.40
9124783	WIGGINS TELEPHONE ASSOC.	PHONE	\$64.97
9124784	WOLF WASTE REMOVAL	TRASH SERV	\$1,228.00
9124785	WW MFG CO, INC.	SUPPLIES	\$60.40
9124786	ACKLEY BUILDING CENTER	SUPPLIES	\$19.56
9124787	BUSINESS MART	SUPPLIES	\$58.10
9124788	CITY OF FORT MORGAN	AUG UTIL	\$1,238.88
9124789	CORONERME.COM	SUPPLIES	\$245.00
9124790	DIAMOND VOGEL PAINT CENTER	SUPPLIES	\$62.71
9124791	EDWARDS RIGHT PRICE MARKET	STEAK FRY	\$6,345.29
9124792	G AND K SERVICES	AUG SERV	\$290.75
9124793	MICHAEL BURSON, MD, PHD	SERVICE	\$1,020.00
9124794	MORGAN COUNTY R.E.A	AUG UTIL	\$648.53
9124795	OFFICE DEPOT	SUPPLIES	\$38.57
9124796	PEAK COMMUNICATION LLC	PHONE EQUIP	\$5,433.56
9124797	PLATTE VALLEY HEARING CENTER	SERVICE	\$78.00
9124798	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$1,503.35
9124799	RCM AND ASSOCIATES	REPAIRS	\$311.95
9124800	SAFEWAY, INC.	BEREAVEMENT	\$29.99
9124801	SAMS CLUB	SUPPLIES	\$134.64
9124802	STANDARD MOTOR SUPPLY	SUPPLIES	\$6.49
9124803	VIAERO WIRELESS	PHONE	\$1,474.14
9124804	XCEL ENERGY	AUG UTIL	\$295.51
9124805	XEROX CORP.	MAINT	\$23.32
9124806	ACCURACY, INC.	AMMO	\$216.00
9124807	BIJOU T QUEST	GRANT EXPENSE	\$1,800.00
9124808	CANTEEN CORRECTION SERVICES	JAIL/STAFF MEALS	\$18,941.03
9124809	CMC CONSTRUCTION SERVICES	FOUNDN FORMS	\$2,468.57
9124810	COLO. BUREAU OF INVESTIGATION	BKGRND CKS	\$38.50
9124811	COLORADO STATE UNIVERSITY.	REGIST	\$682.00
9124812	DAVID A. WAGERS	MEETING	\$75.00
9124813	DONNA DRUMMOND	REIMB	\$53.04
9124814	DOROTHY BROOKS	REIMB	\$18.72
9124815	DUSTIN HEID	REIMB	\$9.00
9124816	FARMER BROS. CO.	SUPPLIES	\$76.62
9124817	HAMPTON INN - FORT COLLINS	LODGING	\$79.00
9124818	HAMPTON INN - LARAMIE	LODGING	\$70.00
9124819	HART INTERCIVIC, INC.	SUPPLIES	\$9,954.85
9124820	HEIZER PAUL LLP	LEGAL SERV	\$451.00
9124821	IRWIN L. JESS	MEETING	\$75.00
9124822	JACKIE HEADLEY	REIMB	\$83.00
9124823	JAMES E. PETERS	SALT BLDG	\$7,946.51
9124824	JOSEPH S. EWERTZ	MEETING	\$75.00
9124825	KARINA GRAULUS	REIMB	\$83.00
9124826	LA QUINTA INN DENVER	LODGING	\$72.00
9124827	LEXISNEXIS RISK DATA MGMT INC.	SUBSCRIPT	\$93.45
9124828	MIKE KRENING	REIMB	\$161.02
9124829	MORGAN CO SHERIFF - NARCOTICS	FEES	\$110.33
9124830	MORGAN COUNTY TREASURER	REIMB	\$390.60
9124831	NATION ENGINEERING SERVICES	INSPECTION	\$50.00
9124832	OFFICE DEPOT	SUPPLIES	\$48.29
9124833	PAUL VOWELL	REIMB	\$102.13
9124834	PRAIRIE MOUNTAIN PUBLISHING CO	PUBLIC NOTICE	\$32.25
9124835	QWEST	PHONE	\$658.10
9124836	REED ELSEVIER INC.	LEGAL SERVICE	\$33.00
9124837	RICKEY J. LORENZINI	MEETING	\$75.00
9124838	ROBERT W. PENNINGTON	MEETING	\$75.00
9124839	RYAN WINN	REIMB	\$76.00
9124840	S.A.R.A. INC.	REGIST	\$100.00
9124841	SAFEWAY, INC.	SUPPLIES	\$28.03
9124842	SECURUS TECHNOLOGIES	PHONE CARDS	\$1,210.00
9124843	STANDARD GLASS CO., INC.	SERVICES	\$158.98
9124844	XCEL ENERGY	AUG UTIL	\$4,352.24
9124845	AFLAC	SEPT ADMIN FEES	\$24.00
9124846	AMERICAN FAMILY LIFE ASSURANCE	SEPT INS	\$2,420.82
9124847	C H P	SEPT HEALTH/SUPP LIFE	\$59,300.51

# COMMISSIONERS PROCEEDING 9

9124848	CHASE BUSINESS CARD	SUPPLIES	\$2,072.67
9124849	CHRISTOPHER GRIGGS	REIMB	\$67.00
9124850	COLONIAL LIFE AND ACCIDENT	SEPT INS	\$4.00
9124851	FAMILY SUPPORT REGISTRY	SEPT GARNISH	\$622.48
9124852	GLEN HATCH	REIMB	\$85.00
9124853	JESSICA SCHLAGEL	REIMB	\$72.00
9124854	JOANNE JONES	REIMB	\$47.97
9124855	MORGAN CO TREASURER	SEPT FED W/H/FICA	\$76,161.91
9124856	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$116,031.22
9124857	MORGAN COUNTY SOLID WASTE MGMT	AUG REIMB	\$41.55
9124858	MORGAN COUNTY TREAS	SEPT STATE/W/H	\$10,579.00
9124859	MORGAN COUNTY TREAS/HARTFORD	SEPT RETIREMENT	\$33,061.01
9124860	MORGAN COUNTY TREASURER/GWRS	SEPT EMP CONTRIB	\$450.00
9124861	NACO/SOUTH CENTRAL	SEPT EMP CONTRIB	\$50.00
9124862	NORBEL CREDIT UNION	SEPT EMP CONTRIB	\$60.00
9124863	PREPAID LEGAL SERVICES	SEPT INS	\$324.75
9124864	RAMADA INN & SUITES	LODGING	\$267.00
9124865	STERLING COMMUNITY	SEPT EMP CONTRIB	\$1,370.00
9124866	WAKEFIELD AND ASSOCIATES	SEPT GARNISH	\$1,526.84
9124867	WALMART COMMUNITY	SUPPLIES	\$373.06

## SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1012459	A CARING PREGNANCY	MAY-JUL CONTRIB	\$2,499.99
1012460	A. H. PARKER AND ASSOCIATES	SERVICE FEES	\$95.00
1012461	CENTENNIAL MENTAL HEALTH	CLIENT EXPENSE	\$30.00
1012462	CITY OF FORT MORGAN	AUG UTIL	\$4,475.15
1012463	COLORADO CORRECTIONAL IND.	SUPPLIES	\$69.82
1012464	COUNTY EXPRESS	CLIENT EXPENSE	\$40.00
1012465	DENVER COUNTY SHERIFF	SERVICE FEES	\$22.00
1012466	EASTERN COLORADO SERVICES	SERVICE	\$100.00
1012467	FRONT RANGE PEST CONTROL	SERVICE	\$34.00
1012468	GREAT COPIER SERVICE INC	POSTAGE	\$529.07
1012469	GREG WAGERS	SEPT RENT	\$600.00
1012470	LABCORP	LAB FEES	\$406.00
1012471	MORGAN CO FAMILY CENTER	JUN SERVICE	\$18,852.43
1012472	MORGAN COMMUNITY COLLEGE	CLIENT CONTRACT	\$40.00
1012473	MORGAN COUNTY GENERAL	SEPT RENT	\$26,840.11
1012474	N E C A L G	BUS PASSES	\$500.00
1012475	NORTHEASTERN PROCESS	SERVICE FEES	\$41.20
1012476	SERVICE MASTER	AUG SERVICES	\$3,150.00
1012477	FORT MORGAN HIGH SCHOOL	CLIENT EXPENSE	\$40.00
1012478	G AND K SERVICES	AUG SERV	\$113.00
1012479	HILL PETROLEUM	CLIENT EXPENSE	\$1,190.52
1012480	LEXISNEXIS RISK DATA MGMT INC.	SERVICE	\$130.00
1012481	MATTHEW BENDER AND COMPANY INC	SUBSCRIPT	\$64.94
1012482	MORGAN CO DEPT. OF HUMAN SERV.	REIMB	\$101.74
1012483	MORGAN COMMUNITY COLLEGE	CLIENT EXPENSE	\$95.00
1012484	MORGAN COUNTY DEPT OF HUMAN	REIMB	\$101.19
1012485	MORGAN COUNTY TREASURER	REIMB	\$237.50
1012486	QWEST	SERVICE	\$52.06
1012487	VERIZON WIRELESS	SEPT SERV	\$83.46
1012488	AFLAC/FLEX ONE	REIMB	\$162.46
1012489	ALISON SNIDER	REIMB	\$9.00
1012490	ANGELA SNEDDON	REIMB	\$46.50
1012491	ANNETTE HOLBECK	REIMB	\$18.00
1012492	BLYTHE WEBER	REIMB	\$44.07
1012493	BRUSH FAMILY MEDICINE	CLIENT EXPENSE	\$50.00
1012494	COLLEEN BRAUN	REIMB	\$152.88
1012495	COLO. BUREAU OF INVESTIGATION	CLIENT EXPENSE	\$48.00
1012496	DALE YOUMANS	REIMB	\$18.00
1012497	DIVERSE ASSET MANAGEMENT	AUG MAINT	\$27.00
1012498	RECIPIENT	REFUND	\$20.00
1012499	H ELIZABETH OROSZ	REIMB	\$40.00
1012500	HOLIDAY INN EXPRESS	LODGING	\$70.00
1012501	ISABEL WIENS	REIMB	\$15.24
1012502	JUNE OSBORN	REIMB	\$21.00
1012503	LANGUAGE LINE SERVICES	AUG SERVICE	\$1,421.44
1012504	MAURINE JOHNSON	REIMB	\$7.80
1012505	NANCY HUBBS	REIMB	\$53.05
1012506	NICHOLE LEE	REIMB	\$70.32

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1012507	OFFICE DEPOT	SUPPLIES	\$497.36
1012508	ONEIDA PETRINO	REIMB	\$72.00
1012509	PATRICIA CHASE	REIMB	\$9.00
1012510	ROGELIO SEGURA	REIMB	\$9.00
1012511	RUTH LAMB	REIMB	\$45.57
1012512	SARA CANFIELD	REIMB	\$107.70
1012513	SHARON RUYLE	REIMB	\$16.38
1012514	SHELLY SERFOSS	REIMB	\$146.28
1012515	BROWNS SHOE FIT	CLIENT EXPENSE	\$44.45
1012516	CHASE BUSINESS CARD	TRAINING SUPPLIES	\$602.02
1012517	ELIZABETH SMITH	REIMB	\$26.00
1012518	JANA HAMIK	REIMB	\$9.00
1012519	MAURICES	CLIENT EXPENSE	\$280.61
1012520	NORTHWEST MEDIA	TRAINING SUPPLIES	\$88.95
1012521	S.A.R.A. INC.	CONTRIB	\$500.00
1012522	WALMART COMMUNITY	SUPPLIES	\$1,168.23
1012523	AFLAC	SEPT ADMIN FEES	\$28.00
1012524	AMERICAN FAMILY LIFE ASSURANCE	SEPT INS	\$3,071.05
1012525	C H P	SEPT HEALTH/SUPP LIFE	\$33,336.72
1012526	CADLEROCK JOINT VENTURE LP	SEPT GARNISH	\$424.78
1012527	DYNAMICS RESEARCH CORPORTION	EQUIP MAINT	\$1,650.00
1012528	MORGAN CO TREASURER	SEPT FED W/H/FICA	\$41,508.57
1012529	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$24,218.52
1012530	MORGAN COUNTY GENERAL	AUG PHONE	\$1,301.16
1012531	MORGAN COUNTY TREAS	SEPT STATE W/H	\$5,840.00
1012532	MORGAN COUNTY TREAS/HARTFORD	SEPT RETIREMENT	\$16,842.71
1012533	MORGAN COUNTY TREASURER/GWRS	SEPT EMP CONTRIB	\$300.00
1012534	NACO/SOUTH CENTRAL	SEPT EMP CONTRIB	\$125.00
1012535	NORBEL CREDIT UNION	SEPT EMP CONTRIB	\$600.00
1012536	PREPAID LEGAL SERVICES	SEPT INS	\$38.85
1012537	PROFESSIONAL FINANCE CO.	SEPT GARNISH	\$4.79
1012538	STERLING COMMUNITY	SEPT EMP CONTRIB	\$570.00
1012539	TAMMIE WICK	REIMB	\$9.00
1012540	THE ADOPTION EXCHANGE	REIMB	\$2,258.47
1012541	WALMART COMMUNITY	SUPPLIES	\$323.93
1012542	MCDONALDS RESTAURANT	CLIENT EXPENSE	\$100.00
1012543	SUBWAY	CLIENT EXPENSE	\$100.00
1012544	WALMART COMMUNITY	SUPPLIES	\$487.08

## ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1104461	BLOEDORN LUMBER	PARTS	\$21.79
1104462	CENTRAL AUTO PARTS	PARTS	\$13.14
1104463	CITY OF FORT MORGAN	AUG UTIL	\$5.92
1104464	FORT MORGAN PAINT BUCKET, LLC	SUPPLIES	\$23.40
1104465	ALSCO DENVER INDUSTRIAL	LAUNDRY SRVCS	\$185.52
1104466	DORN READY MIX CORP.	CONCRETE	\$382.50
1104467	W B SUPPLY CO.	PARTS	\$40.01
1104468	XEROX CORP.	AUG COPY MAINT	\$46.43
1104469	CARTE GRAPH SYSTEMS, INC.	SOFTWARE RENEWAL	\$2,550.00
1104470	CENTENNIAL AG SUPPLY CO.	CHEMICALS	\$80.23
1104471	CMC CONSTRUCTION SERVICES	PARTS	\$134.40
1104472	FARMER BROS. CO.	SUPPLIES	\$103.42
1104473	GREEN FAMILY ESTATES INC.	AUG GRAVEL	\$3,981.00
1104474	NORTHEAST COLO. HEALTH DEPT.	DRUG SCREEN	\$80.00
1104475	AFLAC	SEPT ADMIN FEES	\$16.00
1104476	AMERICAN FAMILY LIFE ASSURANCE	SEPT INSURANCE	\$1,435.78
1104477	C H P	SEPT FED W/H/FICA	\$20,233.72
1104478	MORGAN CO TREASURER	SEPT FED W/H/FICA	\$25,612.32
1104479	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$184,385.27
1104480	MORGAN COUNTY GENERAL	AUG REIMB	\$238.02
1104481	MORGAN COUNTY SOLID WASTE MGMT	AUG REIMB	\$5.05
1104482	MORGAN COUNTY TREAS	SEPT STATE W/H	\$3,643.00
1104483	MORGAN COUNTY TREAS/HARTFORD	SEPT RETIRE	\$11,227.99
1104484	NORBEL CREDIT UNION	SEPT SAVINGS	\$60.00
1104485	PREPAID LEGAL SERVICES	SEPT INSURANCE	\$210.20
1104486	STERLING COMMUNITY	EMP CONTRIB	\$460.00

## 911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
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# COMMISSIONERS PROCEEDING 11

1600753	MOTOROLA	JULY-AUG SRVCS	\$2,085.24
1600754	QWEST	AUG-SEPT SRVCS	\$1,237.09
1600755	QWEST	SERVICES	\$150.00
1600756	LANGUAGE LINE SERVICES	AUG INTERPRET SRVC	\$23.19
1600757	MORGAN COUNTY GENERAL	REIMB	\$28,000.00
1600758	STATE OF COLORADO/OIT	AUG SERVICES	\$183.97

## CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4109938	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$886.45
4109939	ALSCO DENVER INDUSTRIAL	LAUNDRY SRVCS	\$312.07
4109940	B AND G EQUIPMENT CO	PARTS	\$38.30
4109941	CENTRAL AUTO PARTS	PARTS CREDIT	\$1,596.74
4109942	CITY OF FORT MORGAN	AUG UTIL	\$1,403.62
4109943	CNH CAPITAL	PARTS	\$63.61
4109944	DEANS OIL AND SUPPLY	AUG OIL	\$1,109.50
4109945	EAST MORGAN CO HOSPITAL	EMP PHYSICAL	\$65.00
4109946	FLOYDS TRUCK CENTER INC	PARTS	\$774.00
4109947	GREAT COPIER SERVICE INC	AUG COPY MAINT	\$138.11
4109948	INTERSTATE BATTERIES	BATTERIES	\$265.90
4109949	KENTEC COMMUNICATIONS, INC.	SEPT DSL SRVCS	\$18.95
4109950	LARRYS AUTO BODY	AUTO REPAIR	\$3,613.88
4109951	MORGAN CO CENTRAL SERVICES	REIMB	\$18.21
4109952	MORGAN CO QUALITY WATER DIST.	AUG WATER	\$67.20
4109953	N A D A APPRAISAL GUIDES	SUBSCRIPTION	\$75.00
4109954	NORTHEAST FIRE SAFETY	FIRE EXTINGUISHER	\$83.00
4109955	OFFICE DEPOT	SUPPLIES	\$3.66
4109956	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4109957	ROCKMOUNT NASSAU	PARTS	\$513.32
4109958	SAILSBERY SUPPLY	FILTERS	\$799.78
4109959	SUNRISE ENVR. SCIENTIFIC	SUPPLIES	\$64.10
4109960	TRANSWEST TRUCKS INC	PARTS	\$216.08
4109961	WEAR PARTS AND EQUIP CO.	SUPPLIES	\$379.53
4109962	XPEDX	SUPPLIES	\$1,673.84
4109963	BIJOU T QUEST	REPAIR	\$2,902.00
4109964	BRUSH FAMILY MEDICINE	EMP PHYSICAL	\$68.00
4109965	C D W GOVERNMENT, INC.	MEMORY DRIVE	\$107.02
4109966	COLORADO BAR ASSOCIATION	TRAINING	\$10.00
4109967	COUNTER TRADE PRODUCTS INC	PARTS	\$110.00
4109968	DRIVE TRAIN IND. INC.	PARTS CREDIT	\$1,453.12
4109969	EHRlich TOYOTA EAST	PARTS	\$975.05
4109970	FLEET SERVICES	FUEL	\$2,315.27
4109971	HILL PETROLEUM	OIL	\$4,141.51
4109972	MEDTOX LABORATORIES, INC.	EMP PHYSICAL	\$88.00
4109973	OFFICE DEPOT	SUPPLIES	\$482.87
4109974	PITNEY BOWES, INC.	OCT-DEC METER RENTAL	\$297.00
4109975	WAGNER EQUIPMENT CO.	PARTS CREDIT	\$2,697.57
4109976	WAREHOUSE SUPPLY	SUPPLIES	\$289.69
4109977	WINGFOOT COMMERCIAL TIRE	TIRES	\$2,998.54
4109978	XEROX CORP.	AUG COPY MAINT	\$23.32
4109979	CHS	FUEL	\$87,678.34
4109980	COLORADO MACHINERY LLC	PARTS	\$474.01
4109981	G AND M IMPLEMENT INC	BLADES	\$570.07
4109982	GALLS, INC.	PARTS	\$434.99
4109983	GEORGE MONSSON	REIMB	\$332.62
4109984	J.J. KELLER AND ASSOC INC.	SHOP SUPPLIES	\$363.87
4109985	JACOBS ENGINEERING GROUP INC	PHASE VI GIS SRVCS	\$4,600.00
4109986	LERA	2010-11 MEMBERSHIP	\$100.00
4109987	STANDARD GLASS CO., INC.	REPAIR	\$241.94
4109988	UNITED PARCEL SERVICE	UPS FEES	\$50.73
4109989	AFLAC	SEPT ADMIN FEES	\$12.00
4109990	AMERICAN FAMILY LIFE ASSURANCE	SEPT INSURANCE	\$615.62
4109991	C H P	SEPT HEALTH SUPP LIFE	\$14,294.42
4109992	EMGOVPOWER	2010-11 ANN SUPPORT	\$10,000.00
4109993	FARM PLAN	PARTS	\$861.19
4109994	MORGAN CO DEPT OF HUMAN SERV.	SEPT GARNISH	\$25.00
4109995	MORGAN CO TREASURER	SEPT FED W/H/FICA	\$18,807.76
4109996	MORGAN COUNTY GENERAL	AUG REIMB	\$501.53
4109997	MORGAN COUNTY TREAS	SEPT STATE W/H	\$2,684.00
4109998	MORGAN COUNTY TREAS/HARTFORD	SEPT RETIRE	\$7,336.04
4109999	MORGAN COUNTY TREASURER/GWRS	SEPT RETIRE	\$410.00

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4110000	NORBEL CREDIT UNION	SEPT SAVINGS	\$1,240.00
4110001	OFFICE DEPOT	SUPPLIES	\$299.92
4110002	PRAIRIE MOUNTAIN PUBLISHING CO	JOB AD	\$77.50
4110003	PREPAID LEGAL SERVICES	SEPT INSURANCE	\$38.85
4110004	STERLING COMMUNITY	EMP CONTRIB	\$500.00

## AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4205457	ALSCO DENVER INDUSTRIAL	AUG RUG SRVCS	\$46.80
4205458	BRESNAN COMMUNICATIONS, INC.	SEPT SRVCS	\$55.36
4205459	CENTRAL AUTO PARTS	SUPPLIES	\$39.99
4205460	CITY OF BRUSH	AUG UTIL	\$81.70
4205461	CITY OF FORT MORGAN	AUG UTIL	\$673.62
4205462	EMERGENCY MEDICAL PRODUCTS INC	MED SUPPLIES	\$119.65
4205463	FRONT RANGE PEST CONTROL	AUG PEST SRVCS	\$43.85
4205464	GENWORTH LIFE AND ANNUITY	LIFE INSURANCE	\$100.02
4205465	GREAT COPIER SERVICE INC	JULY-AUG COPY MAINT	\$16.47
4205466	MR. D S HOME CENTER	SUPPLIES	\$69.43
4205467	SPOTTS BROTHERS PLUMBING	SERVICE	\$102.00
4205468	TOP DOOR, INC.	SERVICES	\$75.00
4205469	JOHN A COLLINS MD PC	MED ADVISORY FEE	\$500.00
4205470	MORGAN COUNTY R.E.A	AUG UTIL	\$180.61
4205471	MORGAN MEDICAL EQUIPMENT	MED SUPPLIES	\$384.50
4205472	PROGRESSIVE MEDICAL	MED SUPPLIES	\$563.12
4205473	XCEL ENERGY	AUG UTIL	\$304.73
4205474	AFLAC	REFUND	\$56.04
4205475	BIJOU T QUEST	UNIFORMS	\$192.15
4205476	BOUND TREE MEDICAL, LLC	MED SUPPLIES	\$155.70
4205477	DISH NETWORK	SEPT-OCT SRVCS	\$5.99
4205478	HUMANA HEALTH CARE PLANS	REFUND	\$226.42
4205479	AMERICAN FAMILY LIFE ASSURANCE	SEPT INSURANCE	\$50.30
4205480	BUSINESS MART	SUPPLIES	\$28.98
4205481	C H P	SEPT HEALTH SUPP LIFE	\$7,341.15
4205482	FAMILY SUPPORT REGISTRY	SEPT GARNISH	\$50.00
4205483	MORGAN CO TREASURER	SEPT FED W/H/FICA	\$9,114.10
4205484	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$13,625.84
4205485	MORGAN COUNTY GENERAL	AUG REIMB	\$234.23
4205486	MORGAN COUNTY TREAS	SEPT STATE W/H	\$1,191.00
4205487	MORGAN COUNTY TREAS/HARTFORD	SEPT RETIRE	\$2,313.87
4205488	TOWN OF WIGGINS	SEPT UTIL	\$69.00
4205489	UNIQUE EMBROIDERY/ENGRAVING	NAME PLATE	\$34.16
4205490	WAKEFIELD AND ASSOCIATES	SEPT GARNISH	\$408.70
4205491	WALMART COMMUNITY	SUPPLIES	\$61.56
4205492	XCEL ENERGY	SEPT UTIL	\$25.39

## SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4403149	KENTEC COMMUNICATIONS, INC.	SEPT SRVCS	\$50.00
4403150	MORGAN CO QUALITY WATER DIST.	AUG WATER	\$23.70
4403151	MR. D S HOME CENTER	SUPPLIES	\$50.83
4403152	MORGAN COUNTY R.E.A	AUG UTIL	\$2,689.30
4403153	SAFeway, INC.	SUPPLIES	\$9.96
4403154	XEROX CORP.	SEPT COPY MAINT	\$21.60
4403155	STANDARD GLASS CO., INC.	PARTS	\$30.89
4403156	AFLAC	SEPT ADMIN FEES	\$4.00
4403157	AMERICAN FAMILY LIFE ASSURANCE	SEPT INSURANCE	\$242.38
4403158	C H P	SEPT HEALTH SUPP LIFE	\$2,558.55
4403159	COLONIAL LIFE AND ACCIDENT	SEPT INSURANCE	\$27.25
4403160	MORGAN CO TREASURER	SEPT FED W/H/FICA	\$4,073.20
4403161	MORGAN COUNTY CENTRAL SERVICES	AUG REIMB	\$12,516.70
4403162	MORGAN COUNTY GENERAL	AUG REIMB	\$124.87
4403163	MORGAN COUNTY TREAS	SEPT STATE W/H	\$555.00
4403164	MORGAN COUNTY TREAS/HARTFORD	SEPT RETIRE	\$1,247.09
4403165	PREPAID LEGAL SERVICES	SEPT INSURANCE	\$25.90
4403166	WALMART COMMUNITY	SUPPLIES	\$54.94

## LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
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