

# COMMISSIONERS PROCEEDINGS 1

## BOARD OF COUNTY COMMISSIONERS Minutes of Meeting August 16, 2016

The Board of Morgan County Commissioners met on August 16, 2016 at 9:15 a.m. with Chair Laura Teague, Commissioner Brian McCracken and Commissioner James Zwetzig in attendance. Chair Laura Teague called the meeting to order and asked Fort Morgan Times Reporter Stephanie Alderton to lead the meeting in the Pledge of Allegiance to the Flag.

### CONSENT AGENDA

Ratify the Board of County Commissioners approval of Board of Equalization Minutes dated July 28, 2016  
Ratify the Board of County Commissioners approval of Board of Equalization Minutes dated August 4, 2016  
Ratify the Board of County Commissioners approval of Contract 2016 CNT 162, Mercedes Benz of Littleton, repair fuel system, Term of Contract August 4, 2016 until completed  
Ratify the Board of County Commissioners approval of Contract 2016 CNT 163, A & R Automotive, alignments for #5471 & #5497, Term of Contract August 9, 2016 until completed  
Ratify the Board of County Commissioners approval of Contract 2016 CNT 164, Premier Fire Protection, repair and replace fire sprinkler heads, Term of Contract August 9, 2016 until completed  
Ratify the Board of County Commissioners approval of Contract 2016 CNT 165, Baker-Colorado Publishing LLC, tourism advertising, Term of Contract August 1, 2016 through November 30, 2016  
Ratify the Board of County Commissioners approval of Contract 2016 CNT 166, Front Range Roofing Systems, LLC, roof repairs on Judicial Center, Term of Contract August 10, 2016 until completed  
Ratify Chair Laura Teague's signature on the Recycling Rebate Program for Solid Waste dated on August 8, 2016  
Ratify the Board of County Commissioners approval of waiver of fairground fees for the State of Colorado Liquor Enforcement Division  
Ratify Chair Laura Teague's signature on a letter dated August 11, 2016 to Greg Etl, Department of Local affairs in support to sponsor a Best and Brightest intern for FY2017 and FY2018.  
Ratify the Board of County Commissioners approval of the July 2016 Warrants  
Ratify Chair Laura Teague's signature on Morgan County Treasurer and Public Trustee Report for the month of July 2016  
Ratify Chair Laura Teague's approval of the Veterans Affairs report for the month July 2016

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

### GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

#### **Consideration of Approval – BID AWARD 2016-0804-001 – Propane Fuel**

Morgan County Administrative Services Manager Kristi Waite presented to the Board for approval Bid Award 2016-0804-001 Propane Fuel. Ms. Waite stated she received one bid from Hill Petroleum the delivered price is \$.80 for each of the three locations including Wiggins, Weldona and the Morgan County Landfill. Ms. Waite stated the current bid is in the same amount as last year with no increase being reflected.

Commissioner Zwetzig made a motion to approve the bid 2016-0804-001 Propane Fuel to Hill Petroleum for propane fuel in the amount of is \$.80 per gallon as outlined by Morgan County Administrative Services Manager Kristi Waite and authorized the preparation of the appropriate contract documents. Commissioner McCracken seconded the motion and motion carried 3-0.

### COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated August 12, 2016, through August 23, 2016 with no changes.

### UNFINISHED BUSINESS

Chair Teague noted the unfinished business items will remain tabled at this time with no objection from the Board indicated.

### CITIZEN'S COMMENT

Lee Robinson, address Denver, Colorado, representing Windy Hill introduced Elaine Porter from the Boulder Office of Tetra Tech who is providing technical service to the Windy Hill Project in regards to the USR application with Morgan County. At this time, Ms. Porter provided a brief PowerPoint to the Board for their review regarding the pre-application materials related to the project being discussed. Mr. Robinson further summarized the information provided to the Board directing the Board's attention to page one stating this project is for the Windy Hill Water Operations, an integrated water project.

Production and Delivery of non-tributary water, as well as oil and gas drilling and completion operations is secondary in Morgan County and he is hoping to promote oil and gas productivity within the County.

He further stated they have participated in a project which will bring a large manufacturing firm to Brush, Colorado on the northeast side of the City of Brush.

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Mr. Robinson further commented about the water operations indicating, the source and disposal of water and the fact it will build on existing infrastructure indicating the sourcing is non-tributary and explained a study has been completed that confirms they will not be interfering with water tributaries within Morgan County. He provided an overview of the surface map provided in the materials presented today. Mr. Robinson then reviewed the process that has taken place in regards to this project which is outlined in the presentation. He stated the feedback received was concerns over truck traffic in and around Brush, as well as Road Q and Highway 71 and they were asked to quantify the economic impact to the County. At this time, they stopped and withdrew their application. Since this time they have basically redesigned the project and explained they are intending to support increased oil and gas industry within the County itself. He stated most of the wells that are in place in Morgan County were drilled in the 1950's through the 1970's and there is currently no energy in place to get the product moved and to add this type of energy could increase jobs and oil and gas industry presence within the County.

He further stated they have taken into consideration the concerns that were expressed during the first application process stating that they are now proposing to reduce traffic by placing a remote facility on Road Q and processing facilities moved to remote portion of the County.

He further summarized the conceptual map provided in the presentation outlining the proposal at this time. He stated there would be two pipelines one for source and one for water disposal which would extend about 33 miles to the northwest just south of the Morgan County/Weld County line. At that location, there would be a 12 acre facility expandable to 20 acres, which would allow for truck unloading and other services. At that time, those things that are not considered recyclable would be basically traversed back into the County Road Q facility remotely.

Mr. Robinson asked Morgan County Economic Development Director Greg Thomason to present the economic benefits from Project Operations, with Mr. Thomason stating he used the Arthur Anderson Program which MCEDC has used over the last decade which indicates that economic model for the project. Based on the information, he has determined the project in the first year would have positive impact on the County and surrounding entities of \$138,909 and over a five year period of time for Brush and Fort Morgan, \$2,541,304 and also reported on the economic impact for the County and the State of Colorado as well as the revenue the Schools could see. From this aspect, Mr. Thomason believes the project would have positive impacts to the County.

Mr. Robinson stated these particular numbers are based on the facilities discussed today, does not include those other such as project jigsaw. At this time, they are in the permit process of the facility itself. He spoke about the Division of Water Resources stating the source water permit has been issued, and the EPA, has issued the aquifer exemption permit, with financial assurance bonds in place. The next step will be to file an application with Morgan County for a Use by Special Review, and refile the application in September 2016 and is hopeful they have been able to provide a remedy to the issues and concerns shared initially. He would be hopeful to begin construction by end of year.

### **PUBLIC HEARING**

**Application for a Variance from minimum front yard setback from 30 feet to 32 inches for a sign. The parcel is located in the NW1/4SE1/4 of Section 7, Township 3 North, Range 57 West of the 6<sup>th</sup> P.M., also known as 16332 Morgan County Road 18.5, Fort Morgan, Colorado 80701. The property is the site of Wolfe Waste Disposal, and is zoned "C" Commercial.**

The hearing was called to order by Chair Teague at 9:37 a.m. in the Assembly Room of the Morgan County Administration Building. Present were Chair Laura Teague, Commissioner Brian McCracken and Commissioner James Zwetzig in attendance. Also present were John Crosthwait, Planning Administrator and Wolf Waste Removal, the applicants.

**APPLICANT: Wolf Waste Removal**  
**LANDOWNERS: 4W Properties LLC**

Chair Teague asked Morgan County Planning Administrator John Crosthwait to present the file and invited the applicants to the front. Chair Teague read aloud the application noting the applicants have submitted an application for a Variance from minimum front yard setback from 30 feet to 32 inches for a sign. The parcel is located in the NW1/4SE1/4 of Section 7, Township 3 North, Range 57 West of the 6<sup>th</sup> P.M., also known as 16332 Morgan County Road 18.5, Fort Morgan, Colorado 80701. The property is the site of Wolfe Waste Disposal, and is zoned "C" Commercial.

Planning Administrator John Crosthwait presented the file stating this is an application for a Variance from minimum front yard setback from 30 feet to 32 inches for a sign. The parcel is located in the NW1/4SE1/4 of Section 7, Township 3 North, Range 57 West of the 6<sup>th</sup> P.M., also known as 16332 Morgan County Road 18.5, Fort Morgan, Colorado 80701. The property is the site of Wolfe Waste Disposal, and is zoned "C" Commercial.

Mr. Crosthwait stated the applicant and landowners are requesting this Variance from 30 feet to 32 inches because the required sign setback in this location will be too far back on their property to be seen by the oncoming traffic until it would be too late to slow down for the entrance driveway. The applicant states that existing signs on adjacent properties are the same as they are proposing. The sign is proposed to be placed perpendicular to their existing chain link fence which is on their front property line, which is the East edge of the County Road 18.5 Right of Way. The bottom of the sign is proposed to be 84 inches above grade.

Mr. Crosthwait stated he requested the Morgan County Road and Bridge Department to inspect the proposal to address any public safety concerns. Upon inspection of the site and location of the proposed sign, it was determined

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that there would not be any public safety concerns if the sign is placed as proposed in the application. He indicated that he also met with the City of Fort Morgan regarding their suggestions on this Variance request since this location is in the proximity of the referral to the City of Fort Morgan. Brad Curtis indicated that under their code, they would require that the sign be allowed no closer than eleven feet from the front property line due to vehicles leaving the property and compromised line of sight turning on to County Road 18.5. Mr. Crosthwait stated he has received two phone calls from neighbors who had no objection to the Variance request and one who did not express a favorable opinion.

At this time, Mr. Crosthwait stated that based upon the information in the application, and the assessment from the Morgan County Road and Bridge Department, and the City of Fort Morgan, he recommended approval of the application for Variance from 30 feet to 11 feet from the front yard setback.

At this time Wolf Waste Removal, the applicants, Tripp Narrow, 16332 County Road 18.5, Fort Morgan, CO, owners of Wolf Waste Removal. He stated they are petitioning the County for the placement of this signage to allow for better representation of their business.

Chair Teague opened the matter for public comment at which time, citizen, Andrew McClary approached the podium.

Andrew McClary, adjoining landowner to the north, approached the Board, stating he had a couple of questions for the applicant. He asked about the placement of the signage being on the outside of the fencing with the applicant stating it would be placed on the inside of the fence. He will be placing it in the about the center of the property and lighting was questioned, with the applicant stated he would not be lighting the sign. Mr. McClary asked about the height of the sign, with Commissioner Zwetzig asking Mr. Crosthwait to provide the information by showing him a detailed picture of the sign being requested. After reviewing the location of the sign and the height, Mr. McClary stated he has no objection to this application at this time.

At this time, Chair Teague moved to discussion and decision. Commissioner Zwetzig asked about the meeting Mr. Crosthwait had with City of Fort Morgan Engineer, Brad Curtis, and whether or not the signage will be compliant with the City's code with Mr. Crosthwait stating yes it will meet code and if they should go less, a variance would be required. Commissioner Zwetzig noted this is important to note the County is working collaboratively with the City to ensure compliance with the City's code and regulations as well as what the County requires.

Discussion followed whether or not the setback limitation will allow for adequate viewing with the applicant stating he believes so. Mr. Crosthwait stated that he did have two individuals contact him about an existing sign, one being for Erker Grain and Lebsock Repair that they believe may be outside of the area in question but had no objection.

Commissioner Zwetzig asked to note there is no opposition, with Mr. Crosthwait stating with the testimony this morning from Mr. McClary, there is no opposition.

Commissioner McCracken asked the applicant if the 11 feet is adequate with Mr. Narrow stating it is adequate.

A motion was then made by Commissioner Zwetzig to approve Resolution 2016 BCC 025 a Variance from minimum front yard setback from 30 feet to 11 feet. Commissioner McCracken seconded the motion and motion carried 3-0.

## **RESOLUTION 2016 BCC 25**

### **A RESOLUTION APPROVING A VARIANCE TO MINIMUM FRONT YARD SIGN SETBACK**

**LOCATED IN THE NW1/4SE1/4 OF SECTION 7, TOWNSHIP 3 NORTH, RANGE 57 WEST OF THE 6<sup>TH</sup>  
P.M., ALSO KNOWN AS 16332 Morgan County Road 18.5, FORT MORGAN, COLORADO**

**WHEREAS**, the Board of County Commissioners of Morgan County, Colorado held a properly noticed and published hearing on August 16, 2016 on the application of Wolfe Waste as applicant, and 4 W Properties as landowner for a Variance to Minimum Front Yard Sign Setback from 30 feet to 32 inches. The purpose of the variance request is to place a new sign at the entrance to their business. The subject property is located in the NW1/4SE1/4 of Section 7, Township 3 North, Range 57 West of the 6<sup>th</sup> P.M., Morgan County, also known as 16332 Morgan County Road 18.5, Fort Morgan, Colorado, and

**WHEREAS**, the Board of County Commissioners heard testimony from the applicant regarding the application in which the applicant stated that the Variance was necessary to prevent exceptional and undue hardship and,

**WHEREAS**, the Board of County Commissioners received public comment on the application and,

**WHEREAS**, the Board of County Commissioners heard testimony from the Morgan County Planning Administrator who recommended approval of a Variance with conditions.

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

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1. The application of Wolfe Waste as applicant and 4 W Properties as landowners for a variance to minimum front yard sign setback from 30 feet to 11 feet on the property located in NW1/4SE1/4 of Section 7, Township 3 North, Range 57 West of the 6<sup>th</sup> P.M., also known as 16332 Morgan County Road 18.5, Fort Morgan, Colorado is hereby granted.

Dated this 16<sup>th</sup> day of August, 2016.

## THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

\_\_\_\_\_  
s/ Laura D. Teague  
Laura D. Teague, Chairman

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s/Brian K. McCracken  
Brian K. McCracken, Commissioner

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s/ James P. Zwetzig  
James P. Zwetzig, Commissioner

(SEAL)

**ATTEST:**

\_\_\_\_\_  
s/ Susan L. Bailey  
Susan L. Bailey

Being no further business, the meeting was adjourned at 9:48 a.m.

Respectfully Submitted,  
Susan L. Bailey  
Clerk to the Board

**(Minutes ratified August 23, 2016)**

## THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

\_\_\_\_\_  
s/ Laura D. Teague  
Laura D. Teague, Chairman

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s/Brian K. McCracken  
Brian K. McCracken, Commissioner

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s/ James P. Zwetzig  
James P. Zwetzig, Commissioner

(SEAL)

**ATTEST:**

\_\_\_\_\_  
s/ Susan L. Bailey  
Susan L. Bailey

MORGAN COUNTY GOVERNMENT  
FORT MORGAN, COLORADO  
JULY 2016

### GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9135336	ACKLEY BUILDING CENTER	SUPPLIES	\$101.36
9135337	CHRIS G. BOHLEN	JUN SERVICES	\$263.15
9135338	CITY OF BRUSH	MAY UTIL	\$191.32
9135339	COUNTRY STEAK OUT	SUPPLIES	\$54.96
9135340	COUNTY SHERIFFS OF COLO.	SUPPLIES	\$200.00
9135341	DAVID L. CHRISTIANSEN, PSY. D.	SERVICES	\$400.00
9135342	DIGITAL ROADS, INC.	MAINT	\$495.00
9135343	DON HEER	JULY RENT	\$400.00
9135344	GALLS, INC.	UNIFORMS	\$161.98
9135345	HAXTUN POLICE DEPARTMENT	POST TRAINING	\$953.80
9135346	HORIZON LABORATORY, LLC	SERVICES	\$564.50
9135347	INCONTACT, INC.	PHONE	\$5.94
9135348	INTERLINE BRANDS INC	SUPPLIES	\$595.15
9135349	LOGAN COUNTY SHERIFFS OFFICE	POST TRAINING	\$1,920.00
9135350	MORGAN CO DEPT OF HUMAN SERV.	JULY RENT	\$200.00
9135351	MORGAN CO QUALITY WATER DIST.	JUNE WATER	\$47.00

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9135352	MR. D S HOME CENTER	SUPPLIES	\$482.21
9135353	MURDOCHS RANCH AND HOME	SUPPLIES	\$344.97
9135354	NORTHEAST COLO. HEALTH DEPT.	3RD QTR CONTRIB	\$69,340.50
9135355	RESPONSE TECHNOLOGIES INC	BALLOT PROCESSING	\$11,697.27
9135356	RICOH AMERICAS CORP	MAINT	\$11.63
9135357	ROCKY MTN BROWN SWISS ASSOC	REFUND	\$125.00
9135358	STERLING POLICE DEPARTMENT	POST TRAINING	\$1,795.00
9135359	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9135360	WOLF WASTE LLC	TRASH SERV	\$307.00
9135361	YUMA CO SHERIFF S OFFICE	POST TRAINING	\$842.00
9135362	ALSCO DENVER INDUSTRIAL	JUN SERVICE	\$270.50
9135363	APE, INC	SUPPLIES	\$365.21
9135364	BANKCARD CENTER	ON ACCT	\$31,304.10
9135365	BLOEDORN LUMBER	SUPPLIES	\$470.27
9135366	BUSINESS MART	SUPPLIES	\$100.00
9135367	CENTURYLINK	PHONE	\$902.88
9135368	CHARTER COMM. HOLDING CO LLC	SERVICES	\$74.59
9135369	DIAMOND VOGEL PAINT CENTER	PAINT	\$756.00
9135370	DISTRICT ATTORNEYS TRUST	CONTRIB	\$46,129.42
9135371	DP ELECTRONICS, LLC	SUPPLIES	\$149.95
9135372	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$96.87
9135373	FORT MORGAN TIMES, INC.	SUBSCRIPT	\$156.00
9135374	INTERLINE BRANDS INC	SUPPLIES	\$416.70
9135375	NORTHEAST FIRE SAFETY	MAINT	\$40.00
9135376	OFFICE DEPOT	SUPPLIES	\$57.54
9135377	PEREGRINE SERVICES INC	PRINTING	\$261.84
9135378	REGALIA	FAIR RIBBONS	\$1,059.89
9135379	RR DONNELLEY AND SONS CO	PRINTING	\$250.37
9135380	RUHL DISTRIBUTING	SUPPLIES	\$295.65
9135381	SAILSBERY SUPPLY	SUPPLIES	\$160.44
9135382	SGS FORT MORGAN/SIMPLOT	SUPPLIES	\$323.21
9135383	XCEL ENERGY	JUN UTIL	\$379.71
9135384	XEROX CORP.	MAINT	\$37.86
9135385	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$956.75
9135386	B AND B APPLIANCE CENTER	SUPPLIES	\$169.00
9135387	BOBBY J. FARRIS	REPAIR	\$222.50
9135388	C A T A	REGIST	\$1,170.00
9135389	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,166.99
9135390	CITY OF FORT MORGAN	DEPOSIT	\$700.00
9135391	COLORADO ASSESSORS ASSOC	REGIST	\$178.00
9135392	CORRECTIONAL HEALTHCARE MGMT	SERVICES	\$18,664.97
9135393	D AND J ELECTRIC, INC	SERVICE	\$2,304.02
9135394	EASTERN COLORADO SERVICES	CONTRIB	\$13,673.50
9135395	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$129.66
9135396	G. L. ROOFING	ROOF REPAIRS	\$2,025.00
9135397	GRAINGER, INC.	SUPPLIES	\$50.52
9135398	GREAT COPIER SERVICE INC	MAINT	\$400.18
9135399	HOFFMANN PARKER WILSON	JUNE SERVICE	\$4,912.02
9135400	HURCHELL WINSTEAD CONSTR. INC	REPAIRS	\$4,173.00
9135401	IMPRESSIONS BY BIRD	SUPPLIES	\$248.00
9135402	INTERLINE BRANDS INC	SUPPLIES	\$1,216.21
9135403	JUSTIN D. COBB	ANIMAL INSPECTIONS	\$498.00
9135404	LASON SYSTEMS INC.	NEW EQUIP	\$8,040.00
9135405	LOHR INC	PORT O POTS	\$175.00
9135406	MANUEL VALDEZ	REPAIRS	\$455.00
9135407	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$86.37
9135408	MORGAN COUNTY AMBULANCE	SUBSCRIPT	\$35.00
9135409	MORGAN COUNTY CLERK/RECORDER	REIMB	\$54.05
9135410	MORGAN COUNTY EXTENSION	SUPPLIES	\$89.58
9135411	NE COLORADO CELLULAR, INC	JULY PHONE	\$1,984.85
9135412	OFFICE DEPOT	SUPPLIES	\$1,300.15
9135413	POSTMASTER	POSTAGE	\$58.37
9135414	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$447.36
9135415	PREMIER FIRE PROTECTION , INC.	MAINT	\$1,477.75
9135416	QUAD COUNTY PLUMBING INC	SERVICES	\$75.00
9135417	RR DONNELLEY AND SONS CO	POSTAGE	\$29.34
9135418	SPECIALIZED PATHOLOGY	SERVICES	\$1,165.00
9135419	SPECIALTY SHOPPE FLOORS	SUPPLIES	\$6,360.00
9135420	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$1,199.33
9135421	WIGGINS ELECTRIC, INC.	SERVICES	\$811.17
9135422	BOB BARKER COMPANY INC	SUPPLIES	\$257.93
9135423	CITY OF GREELEY	POST TRAINING	\$100.00
9135424	COLORADO CORONER S ASSOC.	REGIST	\$800.00

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9135425	D AND J ELECTRIC, INC	SERVICES	\$609.00
9135426	FASTENER HOLDINGS, INC	SUPPLIES	\$210.50
9135427	FORT MORGAN VETERINARY CLINIC	IMPOUND FEES	\$241.49
9135428	FPC FINANCIAL FSB	REPAIRS	\$141.78
9135429	GALLS, INC.	UNIFORMS	\$1,406.91
9135430	GRAINGER, INC.	SUPPLIES	\$16.79
9135431	HORIZON LABORATORY, LLC	SERVICES	\$751.50
9135432	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,165.00
9135433	JENNIFER COONEY	REIMB	\$90.83
9135434	KONICA MINOLTA BUSINESS	MAINT	\$116.32
9135435	LYLE SIGNS, INC.	SUPPLIES	\$156.53
9135436	MIKE KRENING	REIMB	\$49.60
9135437	MORGAN CO SCHOOL DIST. RE-3	INTERNET SERV	\$3,793.08
9135438	MORGAN COUNTY CENTRAL SERVICES	JUNE REIMB	\$87,512.76
9135439	MORGAN COUNTY SOLID WASTE MGMT	JUNE REIMB	\$123.33
9135440	NEWCO, INC.	SUPPLIES	\$558.68
9135441	OFFICE DEPOT	SUPPLIES	\$2,511.00
9135442	PAUL VOWELL	REIMB	\$96.10
9135443	RICK LAPP	WEED CONTROL	\$4,968.75
9135444	ROBERT SAGEL	REIMB	\$24.40
9135445	RUHL DISTRIBUTING	SUPPLIES	\$460.10
9135446	SPECIALIZED PATHOLOGY	SERVICES	\$2,330.00
9135447	STAN GRAY	REIMB	\$111.60
9135448	TOWN OF WIGGINS	JUNE UTIL	\$97.15
9135449	TRIGON CORP	SUPPLIES	\$194.03
9135450	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$99.00
9135451	WALMART COMMUNITY	SUPPLIES	\$173.86
9135452	XCEL ENERGY	JUN UTIL	\$3,312.06
9135453	YANARI WATSON MCGAUGHEY PC	SERVICES	\$19,250.00
9135454	AFLAC GROUP INSURANCE	JUL INS	\$1,200.50
9135455	AMERICAN FAMILY LIFE ASSURANCE	JUL INS	\$807.68
9135456	AMERICAN FIDELITY ASSURANCE	JUL INS	\$3,543.94
9135457	AMERICAN FIDELITY ASSURANCE CO	JUL INS	\$1,486.66
9135458	BENJAMIN J WILLIAMS	FAIR JUDGE	\$800.00
9135459	BUREAU FOR CHILD SUPPORT	JUL EMP GARNISH	\$325.37
9135460	C H P	JUL HEALTH/SUPP LIFE	\$95,365.30
9135461	CASSIDY YOUNGGREEN	FAIR JUDGE	\$150.00
9135462	CENTURYLINK	PHONE	\$49.18
9135463	CURTIS DOUBET	FAIR JUDGE	\$400.00
9135464	FAMILY SUPPORT REGISTRY	JUL EMP GARNISH	\$381.33
9135465	JASON LACKEY	FAIR JUDGE	\$400.00
9135466	JOSH DOCHEFF	FAIR JUDGE	\$350.00
9135467	LINDSEY M BERBEE	FAIR JUDGE	\$350.00
9135468	MORGAN CO TREASURER	JUL FED W/H/FICA	\$88,153.31
9135469	MORGAN COUNTY TREAS	JUL STATE W/H	\$11,539.00
9135470	MORGAN COUNTY	JUL RETIREMENT	\$32,547.44
9135471	MORGAN COUNTY TREASURER/GWRS	JUL EMP CONTRIB	\$600.00
9135472	NACO/SOUTH CENTRAL	JUL EMP CONTRIB	\$50.00
9135473	NEBRASKA CHILD SUPPORT	JUL EMP GARNISH	\$194.00
9135474	PREPAID LEGAL SERVICES	JUL EMP LEGAL INS	\$269.95
9135475	PROFESSIONAL FINANCE CO.	JUL EMP GARNISH	\$1,231.00
9135476	STERLING COMMUNITY	JUL EMP GARNISH	\$550.00
9135477	TERRY TORMOHLN	FAIR JUDGE	\$150.00
9135478	TREVOR AMEN	FAIR JUDGE	\$80.00
9135479	BUCKSKIN BRIGADE	FAIR DONATION	\$150.00
9135480	BUCKSTEIN LLC	FAIR ENTERTAINMENT	\$3,500.00
9135481	EARTHGRAIN	STEAK FRY SUPPLIES	\$355.44
9135482	MORGAN COUNTY EXTENSION	FAIR PREMIUMS	\$5,300.00
9135483	MORGAN COUNTY FAIRBOARD	PETTY CASH	\$500.00
9135484	NJC YOUNG FARMERS	FAIR ENTERTAINMENT	\$200.00
9135485	NOBEL/SYSCO FOOD SVCS. CO.	STEAK FRY SUPPLIES	\$2,253.99

## SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1017073	CHRIS G. BOHLEN	JUN SERV	\$40.00
1017074	MORGAN COUNTY GENERAL	JULY RENT	\$7,657.98
1017075	WELD COUNTY SHERIFF S DEPT.	SERVICE	\$44.30
1017076	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$844.64
1017077	ALSCO DENVER INDUSTRIAL	JUN SERV	\$102.75
1017078	ANNGELA SPARKS	REIMB	\$152.52
1017079	BANKCARD CENTER	ON ACCT	\$6,339.87

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1017080	CENTENNIAL MENTAL HEALTH	SERVICE	\$75.00
1017081	COUNTRY STEAK OUT	SUPPLIES	\$106.00
1017082	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$266.29
1017083	MARK EARNHART, P.C.	SERVICES	\$132.50
1017084	MORGAN CO FAMILY CENTER	PSSF GRANT	\$19,780.67
1017085	MORGAN COMMUNITY COLLEGE	CLIENT EXPENSE	\$277.50
1017086	MORGAN COUNTY SHERIFF DEPT.	SERVICES	\$35.00
1017087	MORGAN CTY EARLY CHILDHOOD	SERVICES	\$482.79
1017088	SERVICE MASTER	JUN SERVICE	\$2,825.00
1017089	RECIPIENT	REFUND	\$210.77
1017090	RECIPIENT	REFUND	\$71.78
1017091	THE PAPER CHASE	SERVICES	\$107.50
1017092	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$423.96
1017093	BUSINESS MART	SUPPLIES	\$50.03
1017094	C H S D A	DUES	\$2,000.00
1017095	CENTENNIAL MENTAL HEALTH	CONTRACT	\$6,410.83
1017096	CENTURYLINK	PHONE	\$103.73
1017097	CJ PHARMACY SERVICES LLC	CLIENT EXPENSE	\$375.88
1017098	COLO STATE FOSTER PARENT ASSOC	DUES	\$75.00
1017099	RECIPIENT	REFUND	\$73.50
1017100	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$5,000.00
1017101	GREAT COPIER SERVICE INC	MAINT	\$559.26
1017102	HILL PETROLEUM	SERVICE	\$677.06
1017103	JEFFREY S. SCHAUERMANN	SERVICES	\$210.00
1017104	LANGUAGE LINE SOLUTIONS	SERVICE	\$2,466.03
1017105	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1017106	LOUIS AND CO. PUBLISHING, INC.	SUBSCRIPT	\$300.00
1017107	RECIPIENT	REFUND	\$574.10
1017108	MORGAN COMMUNITY COLLEGE	CLIENT EXPENSE	\$100.00
1017109	MORGAN COUNTY CENTRAL SERVICES	JUNE REIMB	\$17,898.62
1017110	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$132.00
1017111	NE COLORADO CELLULAR, INC	PHONE	\$491.58
1017112	S.A.R.A. INC.	CONTRIB	\$6,250.00
1017113	RECIPIENT	REFUND	\$50.69
1017114	VERIZON WIRELESS	PHONE	\$160.04
1017115	WASHINGTON COUNTY SHERIFF	SERVICE	\$28.40
1017116	WELD COUNTY SHERIFF S DEPT.	SERVICE	\$22.70
1017117	COLLEEN BRAUN	REIMB	\$164.92
1017118	ELIZABETH SMITH	REIMB	\$53.33
1017119	JACQUE FRENIER	REIMB	\$78.34
1017120	KASIE D MUHLBACH	REIMB	\$36.00
1017121	LAURIE WUNSCH	REIMB	\$21.00
1017122	MARIO E MARTHA-PRO	REIMB	\$270.32
1017123	MEGAN LYNN HORTON	REIMB	\$21.00
1017124	NANCY SAMANO	REIMB	\$36.00
1017125	ROGELIO SEGURA	REIMB	\$38.44
1017126	SHARON RUYLE	REIMB	\$84.32
1017127	SUSAN JANE NITZEL	REIMB	\$330.00
1017128	SUSANNE BROWN	REIMB	\$24.00
1017129	WALMART COMMUNITY	SUPPLIES	\$270.46
1017130	AFLAC GROUP INSURANCE	JUL INS	\$763.67
1017131	AMERICAN FAMILY LIFE ASSURANCE	JUL INS	\$1,172.49
1017132	AMERICAN FIDELITY ASSURANCE	JUL INS	\$3,002.12
1017133	AMERICAN FIDELITY ASSURANCE CO	JUL INS	\$928.50
1017134	C H P	JUL HEALTH/SUPP LIFE	\$51,750.75
1017135	CADLEROCK JOINT VENTURE LP	JUL EMP GARNISH	\$507.11
1017136	MORGAN CO TREASURER	JUL FED W/H/FICA	\$47,225.79
1017137	MORGAN COUNTY TREAS	JUL STATE W/H	\$6,402.00
1017138	MORGAN COUNTY	JUL RETIREMENT	\$16,812.20
1017139	MORGAN COUNTY TREASURER/GWRS	JUL EMP CONTRIB	\$200.00
1017140	NACO/SOUTH CENTRAL	JUL EMP CONTRIB	\$100.00
1017141	PREMIER CREDIT OF NORTH	JUL EMP GARNISH	\$325.97
1017142	STERLING COMMUNITY	JUL EMP CNTRIB	\$70.00

## ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1106739	ALBERT FREI AND SONS, INC.	ROCK CHIPS	\$46,958.78
1106740	MR. D S HOME CENTER	SUPPLIES	\$39.98
1106741	ALSCO DENVER INDUSTRIAL	JUN SERV	\$141.92
1106742	BANKCARD CENTER	ON ACCT	\$426.59
1106743	BLOEDORN LUMBER	SUPPLIES	\$3,096.15

# 8 COMMISSIONERS PROCEEDINGS

1106744	CENTRAL AUTO PARTS	SUPPLIES	\$37.45
1106745	CENTURYLINK	PHONE	\$95.70
1106746	COBITCO, INC.	PATCH MATERIAL	\$1,017.90
1106747	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.67
1106748	ALBERT FREI AND SONS, INC.	ROCK CHIPS	\$41,502.12
1106749	EUGENE VANCIL	DIRT/GRAVEL	\$298.50
1106750	FARMER BROS. CO.	SUPPLIES	\$134.95
1106751	GREAT COPIER SERVICE INC	MAINT	\$93.04
1106752	LYLE SIGNS, INC.	SIGNS	\$853.85
1106753	MARTIN MARIETTA MATERIALS INC	ASPHALT PROJECT	\$562,151.30
1106754	NE COLORADO CELLULAR, INC	DATA SERVICE	\$414.25
1106755	UNITED STATES WELDING, INC.	SUPPLIES	\$37.07
1106756	CARMIN WELDING PIPELINE INC	EQUIP RENTAL	\$3,400.00
1106757	COBITCO, INC.	PATCH MATERIAL	\$1,480.05
1106758	LYLE SIGNS, INC.	SIGNS	\$180.56
1106759	MORGAN COUNTY CENTRAL SERVICES	JUNE REIMB	\$159,713.21
1106760	MORGAN COUNTY SOLID WASTE MGMT	JUNE REIMB	\$324.05
1106761	XEROX CORP.	MAINT	\$46.43
1106762	AFLAC GROUP INSURANCE	JUL INS	\$464.81
1106763	AMERICAN FAMILY LIFE ASSURANCE	JUL INS	\$754.32
1106764	AMERICAN FIDELITY ASSURANCE	JUL INS	\$1,490.21
1106765	AMERICAN FIDELITY ASSURANCE CO	JUL INS	\$1,038.33
1106766	C H P	JUL HEALTH/SUPP LIFE	\$31,684.17
1106767	KANSAS PAYMENT CENTER	JUL EMP GARNISH	\$34.00
1106768	MORGAN CO TREASURER	JUL FED W/H/FICA	\$29,149.42
1106769	MORGAN COUNTY TREAS	JUL STATE W/H	\$3,973.00
1106770	MORGAN COUNTY	JUL RETIREMENT	\$9,931.46
1106771	PREPAID LEGAL SERVICES	JUL EMP LEGAL INS	\$132.50
1106772	STERLING COMMUNITY	JUL EMP CONTRIB	\$160.00
1106773	WAKEFIELD AND ASSOCIATES	JUL EMP GARNISH	\$250.00

## 911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601054	DAVID L. CHRISTIANSEN, PSY. D.	SERVICE	\$375.00
1601055	CENTURYLINK	PHONE	\$908.51
1601056	PLATTE VALLEY HEARING CENTER	SUPPLIES	\$107.00
1601057	LANGUAGE LINE SOLUTIONS	JUN SERVICES	\$13.22
1601058	MORGAN COUNTY GENERAL	SALARY REIMB	\$47,000.00

## CONSERVATION TRUST FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2500168	KINNON ENTERTAINMENT LLC	EQUIPMENT	\$11,779.96
2500169	MORGAN COUNTY GENERAL	SALARY REIMB	\$19,073.01

## JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600067	MORGAN COUNTY CENTRAL SERVICES	JUN REIMB	\$168.00

## CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4114649	BANNER HEALTH PHYSICIANS	CDL PHYSICAL	\$360.00
4114650	C D W GOVERNMENT, INC.	SUPPLIES	\$413.70
4114651	DRIVE TRAIN IND. INC.	PARTS	\$413.42
4114652	FASTENAL COMPANY	SUPPLIES	\$401.20
4114653	MORGAN CO QUALITY WATER DIST.	JUNE WATER	\$64.78
4114654	MURDOCHS RANCH AND HOME	SUPPLIES	\$159.99
4114655	NORTHEAST COLO. HEALTH DEPT.	DRUG SCREEN	\$20.00
4114656	RUDY S GTO	TIRES	\$1,917.20
4114657	SHUR-CO	PARTS	\$372.58
4114658	SUPER BODIES AUTO CENTER, LLC	CLAIM REPAIR	\$4,018.30
4114659	TYLER TECHNOLOGIES, INC.	AUG MAINT	\$4,191.91
4114660	VERIZON WIRELESS	AIR CARD SERV	\$80.02
4114661	WAGNER EQUIPMENT CO.	NEW EQUIP	\$419,720.00
4114662	WEAR PARTS AND EQUIP CO.	PARTS	\$2,028.60
4114663	ALSCO DENVER INDUSTRIAL	JUN SERV	\$145.00



# COMMISSIONERS PROCEEDINGS 9

4114664	BANKCARD CENTER	ON ACCT	\$72,062.51
4114665	CENTRAL AUTO PARTS	FILTERS	\$3,726.45
4114666	CENTURYLINK	PHONE	\$159.59
4114667	EHRlich TOYOTA EAST	PARTS	\$1,293.32
4114668	G AND M IMPLEMENT INC	PARTS	\$1,018.00
4114669	INTERSTATE BATTERIES	PARTS	\$341.85
4114670	O REILLY AUTO ENTERPRISES, LLC	PARTS	\$99.38
4114671	SAFETY KLEEN CORPORATION	SUPPLIES	\$1,299.58
4114672	STANDARD GLASS CO., INC.	GLASS REPAIR	\$513.44
4114673	STANDARD MOTOR SUPPLY	PARTS	\$250.00
4114674	TRANSWEST TRUCKS INC	PARTS	\$476.55
4114675	WOLF AUTO CENTER STERLING LLC	PARTS	\$209.85
4114676	WRIGHT EXPRESS FSC	FUEL	\$1,544.40
4114677	A AND R AUTOMOTIVE SERVICE	TIRES	\$972.62
4114678	AUTOZONE STORES, INC	SUPPLIES	\$150.00
4114679	BANNER HEALTH PHYSICIANS	PHYSICAL	\$126.00
4114680	BROOKE HOSIER	DECALS	\$120.00
4114681	COLORADO DEPARTMENT OF	CDL RECORDS	\$7.80
4114682	EAST MORGAN CO HOSPITAL	EMP PHYSICALS	\$1,290.00
4114683	FLOYDS TRUCK CENTER INC	PARTS	\$1,846.67
4114684	FORWARD EDGE INC.	DRUG SCREEN	\$35.00
4114685	GREAT COPIER SERVICE INC	MAINT	\$53.24
4114686	HOFFMANN PARKER WILSON	JUN SERV	\$72.00
4114687	ILOKA, INC	PHONE	\$674.98
4114688	MEDTOX LABORATORIES, INC.	DRUG SCREENS	\$159.53
4114689	MIDAMERICA RESEARCH CHEMICAL	SUPPLIES	\$678.52
4114690	MORGAN CO CENTRAL SERVICES	REIMB	\$77.50
4114691	NE COLORADO CELLULAR, INC	JULY PHONE	\$540.02
4114692	PITNEY BOWES, INC.	METER MAINT	\$171.00
4114693	RESERVE ACCOUNT	METER REFILL	\$6,000.00
4114694	TRIGON CORP	SUPPLIES	\$182.70
4114695	UNITED STATES WELDING, INC.	SUPPLIES	\$226.43
4114696	ALL PRO AUTOMOTIVE	REPAIRS	\$125.00
4114697	ANGEL DEL CAMPO RIVERA	REIMB	\$12.00
4114698	CENTURYLINK	PHONE	\$249.48
4114699	COLO. BUREAU OF INVESTIGATION	BACKGRND CKS	\$96.50
4114700	COLORADO DEPARTMENT OF	DMV	\$5.20
4114701	DAVID BUTE	REIMB	\$136.96
4114702	DONS MAINTENANCE SERVICE, INC.	REPAIRS	\$506.44
4114703	KONICA MINOLTA BUSINESS	MAINT	\$212.96
4114704	NORTHEAST FIRE SAFETY	PARTS	\$44.00
4114705	PEAK MOTOR COACH, LTD.	PARTS	\$103.92
4114706	SOFTWARE TECHNOLOGIES INC	SUPPLIES	\$362.00
4114707	STEWART AND STEVENSON LLC	REPAIRS	\$2,189.00
4114708	WIRELESS ADVANCED COMM., INC.	REPAIRS	\$199.45
4114709	XEROGRAPHIC EQUIPMENT SYS. INC	DATA SERVICE	\$2,960.00
4114710	AFLAC GROUP INSURANCE	JUL INS	\$239.83
4114711	AMERICAN FAMILY LIFE ASSURANCE	JUL INS	\$184.39
4114712	AMERICAN FIDELITY ASSURANCE	JUL INS	\$587.34
4114713	AMERICAN FIDELITY ASSURANCE CO	JUL INS	\$141.66
4114714	C H P	JUL HEALTH/SUPP LIFE	\$15,490.35
4114715	FAMILY SUPPORT REGISTRY	JUL EMP GARNISH	\$340.61
4114716	MARY PACHEK	REFUND	\$9.05
4114717	MORGAN CO TREASURER	JUL FED W/H/FICA	\$19,356.39
4114718	MORGAN COUNTY TREAS	JUL STATE W/H	\$2,620.00
4114719	MORGAN COUNTY	JUL RETIREMENT	\$7,411.46
4114720	MORGAN COUNTY TREASURER/GWRS	JUL EMP CONTRIB	\$500.00
4114721	PREPAID LEGAL SERVICES	JUL EMP LEGAL INS	\$12.95
4114722	STERLING COMMUNITY	JUL EMP CONTRIB	\$1,100.00

## AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4207422	ACKLEY BUILDING CENTER	SUPPLIES	\$20.49
4207423	B AND B PHARMACY	SUPPLIES	\$15.00
4207424	CHRIS G. BOHLEN	JUN SERVICES	\$44.85
4207425	CITY OF BRUSH	JUN UTILITIES	\$173.80
4207426	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$370.42
4207427	LIFE-ASSIST, INC.	SUPPLIES	\$667.59
4207428	MORGAN COUNTY CENTRAL SERVICES	JUN PHONE	\$42.78
4207429	ARROW INTERNATIONAL, INC	SUPPLIES	\$1,111.29
4207430	BANKCARD CENTER	ON ACCT	\$1,107.20

# 10 COMMISSIONERS PROCEEDINGS

4207431	DISH	JULY SERVICE	\$65.02
4207432	GALLS, INC.	SUPPLIES	\$34.95
4207433	GREAT COPIER SERVICE INC	JUNE MAINT	\$16.84
4207434	NE COLORADO CELLULAR, INC	JUNE PHONE	\$99.86
4207435	XCEL ENERGY	JUNE UTILITIES	\$188.79
4207436	BOUND TREE MEDICAL, LLC	SUPPLIES	\$1,269.02
4207437	CHARTER COMM. HOLDING CO LLC	JUL SERVICES	\$109.17
4207438	SEDGWICK COUNTY AMBULANCE	SMALL EQUIP	\$450.00
4207439	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$60.00
4207440	WAKEFIELD AND ASSOCIATES	JUN BILLING FEE	\$810.29
4207441	DON PAUL RESPIRATORY SERV, INC	SUPPLIES	\$120.00
4207442	JOHN A COLLINS MD PC	JUL MED ADVISORY FEE	\$500.00
4207443	MORGAN COUNTY CENTRAL SERVICES	JUN REIMB	\$15,007.48
4207444	AMERICAN FIDELITY ASSURANCE	JUL INS	\$255.34
4207445	AMERICAN FIDELITY ASSURANCE CO	JUL FLEX	\$166.66
4207446	C H P	JUL INS	\$9,996.10
4207447	MORGAN CO TREASURER	JUL FED/FICA W/H	\$10,330.41
4207448	MORGAN COUNTY TREAS	JUL STATE W/H	\$1,379.00
4207449	MORGAN COUNTY	JUL RETIREMENT	\$1,545.84
4207450	WAKEFIELD AND ASSOCIATES	JUN BILLING FEE	\$3,790.58

## SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4404929	ALSCO DENVER INDUSTRIAL	JUN UNIFORMS	\$52.00
4404930	INCONTACT, INC.	JUN PHONE	\$6.00
4404931	MORGAN CO QUALITY WATER DIST.	JUN WATER	\$31.48
4404932	MORGAN COUNTY R.E.A	JUN UTILITIES	\$2,592.43
4404933	MR. D S HOME CENTER	SUPPLIES	\$54.99
4404934	BANKCARD CENTER	ON ACCT	\$432.15
4404935	CENTURYLINK	JUNE PHONE	\$118.50
4404936	CITY OF BRUSH	RECYCLING	\$352.78
4404937	NE COLORADO CELLULAR, INC	JUNE SERVICE	\$134.27
4404938	WASTE MGMT. OF NE COLO., INC.	RECYCLING	\$1,267.35
4404939	WOLF WASTE LLC	RECYCLING	\$230.23
4404940	XEROX CORP.	PRINTS	\$79.90
4404941	AMERICAN ENVIRONMENTAL	SERVICES	\$23,352.41
4404942	COLO. DEPT OF PUBLIC HEALTH	2ND QTR USER FEES	\$10,454.84
4404943	GRAINGER, INC.	SUPPLIES	\$15.40
4404944	WASTE MANAGEMENT OF COLO INC	RECYCLING	\$1,285.65
4404945	CITY OF BRUSH	RECYCLING	\$230.85
4404946	MORGAN COUNTY CENTRAL SERVICES	JUN REIMB	\$13,776.87
4404947	WASTE MGMT. OF NE COLO., INC.	RECYCLING	\$976.95
4404948	WOLF WASTE LLC	RECYCLING	\$191.70
4404949	AMERICAN FIDELITY ASSURANCE	JUL INS	\$148.48
4404950	C H P	JUL INS	\$4,156.75
4404951	MORGAN CO TREASURER	JUL FED/FICA W/H	\$4,065.00
4404952	MORGAN COUNTY TREAS	JUL STATE W/H	\$513.00
4404953	MORGAN COUNTY	JUL RETIREMENT	\$1,554.56

## LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200941	IRIS INK, LLC	ADVERTISING	\$500.00
7200942	MORGAN COUNTY CENTRAL SERVICES	JUN PHONE	\$27.14
7200943	BANKCARD CENTER	ON ACCT	\$621.60
7200944	GEORGE LIM	SERVICES	\$3,650.00
7200945	JON AKIRA YAMAMOTO	ADVERTISING	\$1,800.00
7200946	LAMAR COMPANIES	JUL ADVERTISING	\$1,092.00
7200947	MEDINALATT, LLC	JUL ADVERTISING	\$500.00
7200948	A T AND T	JUN PHONE	\$49.58
7200949	IMPRESSIONS BY BIRD	ADVERTISING	\$175.00
7200950	MORGAN COUNTY CENTRAL SERVICES	JUN REIMB	\$275.44
7200951	AMERICAN FIDELITY ASSURANCE	JUL INS	\$22.60
7200952	C H P	JUL INS	\$866.20
7200953	MORGAN CO TREASURER	JUL FED/FICA W/H	\$588.26
7200954	MORGAN COUNTY TREAS	JUL STATE W/H	\$83.00
7200955	ROCKY MTN PUBLIC BROADCASTING	ADVERTISING	\$360.00

# COMMISSIONERS PROCEEDINGS 11

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

\_\_\_\_\_  
s/ Laura D. Teague  
Laura D. Teague, Chairman

\_\_\_\_\_  
s/Brian K. McCracken  
Brian K. McCracken, Commissioner

\_\_\_\_\_  
s/ James P. Zwetzig  
James P. Zwetzig, Commissioner

(SEAL)

**ATTEST:**

\_\_\_\_\_  
s/ Susan L. Bailey  
Susan L. Bailey