

COMMISSIONERS PROCEEDINGS 1

BOARD OF MORGAN COUNTY COMMISSIONERS

Minutes of Meeting

November 18, 2014

The Board of Morgan County Commissioners met on Tuesday, November 18, 2014 at 9:00 a.m. with Chairman Jim Zwetzig, Commissioner Brian McCracken and Commissioner Laura Teague in attendance. Chairman Zwetzig called the meeting to order with News Director Jen So from KFTM Radio Station leading the Pledge of Allegiance to the Flag.

CONSENT AGENDA

- Consideration of Approval of the Board of County Commissioners Meeting Minutes dated November 6, 2014
- Ratify the Board of County Commissioners approval of the Morgan County Ambulance Collections Proof for 11/10/14
- Ratify the Board of County Commissioners approval of Contract 2014 CNT 133 – Metler Toledo (Solid Waste Management Department)
- Ratify the Board of County Commissioners approval of Contract 2014 CNT 134 – Waste Management of Colorado, Inc. (Solid Waste Management Department)
- Ratify the Board of County Commissioners approval of Contract 2014 CNT 135 – City of Brush! (Solid Waste Management Department)
- Ratify Chairman James Zwetzig's signature on the Morgan County Human Services Financial Meeting minutes dated October 13, 2014
- Ratify the Board of County Commissioners approval of October 2014 warrants
- Ratify Chairman James Zwetzig's signature on the Morgan County Treasurer and Public Trustee Report for October 2014
- Ratify the Board of County Commissioners appointment of Connie Eckert to the Morgan County Tourism Lodging Panel for 2014
- Ratify the Board of County Commissioners appointment of Jacque Frenier as Acting Director of the Department of Human Services beginning October 28, 2014
- Ratify Chairman James Zwetzig's signature on the Morgan County Department of Human Services Monthly Settlement Policy commencing November 1, 2014
- Ratify Chairman James Zwetzig's signature approving the assignment of debt collections to Wakefield & Associates for Client #119003; 130325A; 130330; 130541)
- Ratify Chairman James Zwetzig's signature on the Memorandum of Understanding for Control of Confidential Data, signed 11/12/14
- Ratify the Board of County Commissioners signatures on the letter to Leprino Foods dated November 10, 2014

Commissioner McCracken made a motion to approve items one through thirteen as written on the Consent Agenda. Commissioner Teague seconded the motion. Motion carried 3-0. Commissioner McCracken amended the motion to approve items one through fourteen on the Consent Agenda. Commissioner Teague seconded the motion. Motion carried 3-0.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

CONSIDERATION OF APPROVAL-RESOLUTION-2014 BCC 35-A RESOLUTION SUPPORTING OIL AND GAS INDUSTRY LOCAL AUTHORITY

MORGAN COUNTY, COLORADO BOARD OF COUNTY COMMISSIONERS

RESOLUTION NO. 2014 BCC 35

A RESOLUTION SUPPORTING OIL AND GAS INDUSTRY LOCAL AUTHORITY

Whereas oil and natural gas production and the jobs and economic activity it generates is a proven pillar of the Colorado economy and led the state out of the Great Recession;

Whereas oil and natural gas development in Colorado alone generated \$29.6 billion for the state economy, contributed \$1.6 billion in public tax revenue (equal to \$817/household) and supported more than 110,000 jobs in 2012;

Whereas oil and natural gas development provides \$682 million a year to Colorado school districts, emergency response, water and sanitation, parks and recreation, libraries and other public entities without raising a single tax on Colorado families;

Whereas Colorado energy prices are 23% below the natural average because of the abundant supplies of natural gas in the state;

Whereas reasonable access to oil and natural gas fuels Colorado's real estate economy, manufacturing economy, homebuilders economy, and the agriculture economy, as well as other industries through non-direct support to provide overall stability and job growth for all Colorado families;

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Whereas, after collaboration with state health officials, environmentalists, local communities and industry, over the past six years, Colorado has enacted some of the nation's most stringent regulations protecting Coloradans' groundwater, air quality, land, communities, and environment ;

Whereas Colorado was the first state to require both pre- and post-drilling water sampling, as well as methane emission testing, and the state is a national leader in requiring the disclosure of fracking fluid ingredients in a publicly available Internet database;

Whereas these exceptional regulations represent best practices nationally, are state of the art technologically and are considered fully protective of public health and the environment;

Whereas a vast majority of Colorado counties have already proven their ability to successfully regulate and negotiate in good faith with the industry to strike a balance between private, state and local interests;

Whereas, local communities can also enter into negotiated, legally-enforceable Memorandums of Understanding with oil and gas operators to benefit the public and ensure ongoing exploration and development;

Whereas local governments are already using their authority and standing in the statutorily-sanctioned Local Government Designee program to rationally, prudently and successfully have their concerns addressed;

Whereas the Colorado Oil and Gas Conservation Commission has dedicated resources and staff to work with local governments and addressing local concerns by incorporating them into regulations and permit conditions;

Whereas certainty of local and state rules and regulations is necessary for businesses, local governments, and mineral owners to protect and advance their interests for the betterment of Colorado citizens;

Whereas local agriculture owners and workers, many of whom are one of the 600,000 mineral owners in Colorado, support the current system, which protects their farms and allows development of their mineral interests;

Be it hereby resolved that Colorado Counties, Inc. (CCI) supports the existing statutory and regulatory framework for local authority and does not believe additional clarification is necessary at this time;

Be it further resolved that CCI communicate this position to the Governor of the State of Colorado and encourage the members to seek additional input from Colorado's county commissioners before making any legislative or regulatory recommendations on local or state authority over oil and gas operations.

APPROVED this 18th day of November 2014

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

s/Jim Zwetzig

Jim Zwetzig, Chairman

s/Brian McCracken

Brian McCracken, Commissioner

s/Laura Teague

Laura Teague, Commissioner

(SEAL)

ATTEST:

s/ Connie Ingmire

Connie Ingmire, Clerk to the Board

Administrative Services Manager Susan Bailey deferred Resolution 2014 BCC 35 to the Commissioners for discussion supporting oil and gas industry local authority. Commissioner Teague stated the resolution came before the Board from Weld County Commissioner Barbara Kirkmeyer supporting the gas and oil industry and keeping local control with the Commissioners in the counties and not to encourage the Governor and legislatures to control regulations. Commissioner Teague noted this information will be forward to Colorado Counties, Inc. and CCI will communicate this information to the Governor of Colorado. Commissioner Teague made a motion to approve Resolution 2014 BCC 35 supporting oil and gas industry local authority. Commissioner McCracken seconded the motion. Motion carried 3-0.

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COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated November 14, 2014 through November 25, 2014 with changes.

UNFINISHED BUSINESS

There was no unfinished business.

CITIZEN'S COMMENT PERIOD

There were no citizen comments.

We hereby adjourn and are in recess at 9:05 a.m.

Respectfully submitted,

Dee Loose
Deputy Clerk to the Board

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/Jim Zwetzig
Jim Zwetzig, Chairman

s/Brian McCracken
Brian McCracken, Commissioner

s/Laura Teague
Laura Teague, Commissioner

(SEAL)

ATTEST:

s/ Connie Ingmire
Connie Ingmire, Clerk to the Board

MORGAN COUNTY BOARD OF COMMISSIONERS November 18, 2014 MINUTES

The Morgan County Board of Commissioners met at their regular meeting on Tuesday, November 18, 2014 at 9:10 A.M. in the Assembly Room of the Morgan County Administration Building. Present were Commissioners Laura Teague, Brian McCracken and James P. Zwetzig. Also present were John Crosthwait, Planning Administrator; Jody Meyer, Planning Assistant; and Susan Bailey, Administrative Services Manager for Morgan County.

The hearing was called to order by Chairman Commissioner Zwetzig. This application was tabled at the November 6, 2014 hearing and rescheduled to be heard today for a final decision after reviewing a road impact plan to be prepared by the Planning and Zoning Dept., the Road and Bridge Department and Sterling Energy.

OLD BUSINESS:

APPLICANT: STERLING ENERGY INVESTMENT, LLC
LANDOWNERS: WILLIAM F. AND VELERIA M. FABRIZIUS
AND ARTHUR L. FABRIZIUS AKA ART L. FABRIZIUS

Application for Use by Special Review located in the E1/2 of Section 27, Township 6 North, Range 59 West of the 6th P.M., Morgan County, Colorado, ½ mile North of (not developed/not dedicated) Co. Rd. FF and West of Co. Rd. 10, Weldona, Colorado.

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Representing Sterling Energy were Dena Lund and Abby Rimel. Also present were Bruce Bass and John Goodman from Morgan County Road and Bridge.

John Crosthwait noted that Sterling Energy reviewed the proposed Resolution and when they obtain a deed to this parcel, they will apply for their water and septic permits. He noted this is a confirming 37.7 acre parcel with County Regulations. They met last week with Bruce Bass, John Goodman and Dick Early along with John to go over the road plan which Bruce Bass put together showing a cost allocation of this project and which is incorporated into the Resolution #2014 BCC 34. John read the proposed Resolution for this meeting outlining the Findings of Fact, Conditions, and General Provisions as follows:

RESOLUTION 2014 BCC 34

A RESOLUTION GRANTING A USE BY SPECIAL REVIEW FOR A NATURAL GAS PROCESSING FACILITY LOCATED IN THE E1/2 OF SECTION 27, TOWNSHIP 6 NORTH, RANGE 59 WEST OF THE 6TH P.M., MORGAN COUNTY, COLORADO

WHEREAS, on November 6, 2014, the Board of County Commissioners of Morgan County, Colorado held a public hearing pursuant to the Morgan County Zoning Regulations on the application of Sterling Energy, LLC for a Special Use Permit for a natural gas processing facility located on a 37.7 acre parcel located in the E1/2 of Section 27, Township 6 North, Range 59 West of the 6th P.M., Morgan County, Colorado, and

WHEREAS, the public of the public hearing was properly published and the subject property was properly posted, and

WHEREAS, the Board of County Commissioners received testimony and evidence from Dena Lund, Vice President of Operations, Sterling Energy, LLC, and

WHEREAS, the Board of County Commissioners received public testimony from property owner Eric R. Christensen, representing Christensen Bros., Inc., who voiced support of the application, and also raised concern of the safety condition of areas of Morgan County Road 10 which will serve as access to the proposed natural gas processing facility, and

WHEREAS, the Morgan County Planning Commission recommended approval of the application, and

WHEREAS, the Morgan County Board of Commissioners heard testimony from the Morgan County Planning Administrator who recommended approval of the application.

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

1. APPROVAL:

Having studied the request of the applicant, heard the testimony and statements of those present, the recommendations of the Morgan County Planning Commission, and all of the exhibits and evidence presented in this matter, the application of Sterling Energy, LLC for a Special Use Permit for a natural gas processing facility located in the E1/2 of Section 27, Township 6 North, Range 59 West of the 6th P.M., Morgan County, Colorado is hereby granted.

2. FINDINGS OF FACT:

- a. The use and its location proposed are in conformance with the Morgan County comprehensive plan. Specifically:
 - i. The project will broaden employment opportunities for residents and will further economic growth.
 - ii. The proposed use is compatible with existing land uses and there is access to established public infrastructure.
 - iii. The use will protect existing agricultural operations by allowing it to continue while not restricting private property rights.
- b. The application documents are complete and present a clear picture of how the use is arranged on this site.
- c. The site plan conforms to the Special Use Permit Criteria of Section 2-345 (A) through (I) of the Morgan County Zoning Regulations. Specifically:
 - i. The application documents are complete and present a clear picture of how uses are to be arranged on the site.
 - ii. The site plan conforms to the district design standards of these regulations.
 - iii. All on and off site impacts have been satisfactorily mitigated.
 - iv. The special use has been made compatible with the surrounding uses.
 - v. The special use poses only the minimum amount of risk to the public health, safety and welfare as set by either federal, state or county regulations, whichever is the strictest.
 - vi. The special use is not planned to be developed on a non-conforming parcel.

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- vii. The applicant has documented a public need for the project, all technical information, and adequate financial resources to implement it, and has paid all fees for application processing and reviews.
- viii. A supply of water will be available for the project, as well as an approved on site waste disposal.

3. CONDITIONS:

- a. Access to the site shall be from Morgan County Road 10.
- b. Egress from the site for semi-trucks shall be on Morgan County Road 10 North to Morgan County Road JJ, thence West one mile to Morgan County Road 9, thence North on Morgan County Road 9 to exit Morgan County.
- c. Lighting for the facility shall be directed in a downward manner in such a way as to light the working area of the site.
- d. The engineered drainage plan as submitted in this application shall be strictly followed in order to mitigate off site impacts from the facility. Evidence of general storm water permits from CDPHE shall be provided to Morgan County Planning and Zoning Department, and shall be a requirement of this permit.
- e. The applicant shall submit evidence of an Air Pollution Emissions Notice (A.P.E.N.) and Emissions Permit application from the Air Pollution Control Division (APCD), Colorado Department of Public Health and Environment to the Morgan County Planning and Zoning Department. Alternatively, the applicant may provide evidence from the APCD that they are not subject to these requirements.
- f. The applicant, Sterling Energy, LLC is required, as a condition of this permit to provide Morgan County an impact fee of \$65,720.66 for certain road improvements to Morgan County Road 10. These impact monies shall be specifically allocated to defined roadway widening on County Road 10 due to the activities of the proposed natural gas processing facility during construction and subsequent operation. This impact fee of \$65,720.66 shall be made payable to Morgan County Government, and shall be submitted to the County via check paid prior to the recording of this Resolution.
- g. The applicant is required to securely fence the permitted parcel according to industry standards.
- h. Noise abatement shall be accomplished by the use of hospital-grade mufflers to suppress noise and comply with the statutory limits set for dBA levels at the property boundary.
- i. Tier II hazardous materials inventory and emergency notification information made by the Morgan County Office of Emergency Management shall be complied with and shall be kept current.
- j. The applicant shall delineate the trash collection areas. These areas shall be designated and used in a manner that will prevent trash from being scattered by wind or by animals. Trash shall be removed from the site by a certified transporter to an approved facility.
- k. The applicant is required, as a condition of this permit, to furnish any purchaser or successor in interest to the permitted property with a copy of the Morgan County Right to Farm Policy/Notice as adopted by Resolution 96 BCC 41 on July 23, 1996 and amended by Resolution 2008 BCC 34 on September 2, 2008, and the Receipt and Statement of Understanding of said policy / notice. The Policy/ Notice and Receipt of Understanding shall be recorded as addenda to any deeds conveying the permitted property from the applicant to any purchaser or other successors.
- l. Any past, existing, or future drainage problems on this property are the responsibility of the landowner and not that of Morgan County.
- m. This permit is specifically conditioned on all information presented in the application being followed. All information contained in the application or presented by the applicant at public hearings is deemed to be a portion of this permit and must be specifically followed.

4. GENERAL PROVISIONS:

- a. The Board of Morgan County Commissioners retains continuing jurisdiction on this permit to address future possible problems with the site and to insure compliance with the conditions of this permit and the Morgan county Zoning Regulations. The County also retains jurisdiction and the right and authority of County personnel to inspect the site at any reasonable time.
- b. The applicants are responsible for compliance with all the foregoing requirements, conditions or design standards. Noncompliance with any of the foregoing requirements, conditions or design standards may be reason for revocation of this permit by the Morgan County Board of Commissioners after notice to the applicant or their successors in interest and public hearing.

DATED this 18th day of November, 2014

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

s/Jim Zwetzig
Jim Zwetzig, Chairman

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s/Brian McCracken

Brian McCracken, Commissioner

s/Laura Teague

Laura Teague, Commissioner

(SEAL)

ATTEST:

s/ Connie Ingmire

Connie Ingmire, Clerk to the Board

Public Comment: There was no public comment.

John Crosthwait said he had a telephone conversation with Eric Christensen representing Christensen Bros Inc. who stated concerns for road impacts on Co Rd 9 and 10 at the earlier hearings. John noted that Mr. Christensen was in agreement with the proposed road plan and said it adequately addressed his concerns.

Commission Zwetzig wanted to make sure everyone understood that any drainage issues were included in the "Road Improvement Plan" along with widening of culverts as prepared by Bruce Bass.

John Crosthwait also said the Resolution contains a trigger date when the road improvement money is expected.

Dena Lund from Sterling Energy told Commissioners that they did meet last week with the Road and Bridge Department and John Crosthwait and Sterling Energy is prepared to pay this road impact fee so that can get their project started.

Commissioner Teague asked for follow-up reports from Road and Bridge and Bruce Bass said he would keep them apprized of their progress. Weather permitting, they plan on starting improvements within a couple of weeks.

It is noted that Karina Graulus and Bob Wooldridge from the Morgan County Assessor's Office were present in the latter part of this hearing. No comments.

It was moved by Commissioner Teague and seconded by Commissioner McCracken to approve Resolution #2014 BCC34 as presented above and approve this Application for Use by Special Review presented by Applicants Sterling Energy Investment, LLC and Landowners William F. And Veleria M. Fabrizio and Arthur L. Fabrizio Aka Art L. Fabrizio for a natural gas processing facility (65 million cubic feet per day processing capacity) located in the E1/2 of Section 27, Township 6 North, Range 59 West of the 6th P.M., Morgan County, Colorado, located 1/2 mile North of (not developed/not dedicated) Co. Rd. FF and West of Co. Rd. 10, Weldon, Colorado. Motion carried 3-0.

There being no further business, the meeting was adjourned.

Respectfully submitted,

Jody Meyer, Planning Assistant

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

s/Jim Zwetzig

Jim Zwetzig, Chairman

s/Brian McCracken

Brian McCracken, Commissioner

s/Laura Teague

Laura Teague, Commissioner

(SEAL)

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- Reviewed Monthly Balance Sheet.
- Actual Revenue to Actual Expenditures Report was submitted for review.
- The Budgeted to Actual Expenditure Reports were presented.
- The Allocation Report was presented.
- Provided Update on TANF Contracts

There being no further business to bring before the Board of Human Services, the meeting was adjourned.

Date

Date

Jacque Frenier, Interim Director

Chairman, Morgan County Board of Human Services

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/Jim Zwetzig
Jim Zwetzig, Chairman

s/Brian McCracken
Brian McCracken, Commissioner

s/Laura Teague
Laura Teague, Commissioner

(SEAL)

ATTEST:

s/ Connie Ingmire
Connie Ingmire, Clerk to the Board

MORGAN COUNTY GOVERNMENT
FORT MORGAN, COLORADO
OCTOBER 2014

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9132320	APE, INC	SUPPLIES	\$78.90
9132321	ARROWHEAD SCIENTIFIC, INC	SUPPLIES	\$47.85
9132322	BANKCARD CENTER	ON ACCT	\$4,619.59
9132323	BANKCARD CENTER	ON ACCT	\$27,913.87
9132324	BOB BARKER COMPANY INC	SUPPLIES	\$2,253.85
9132325	BRENDA CALVILLO	REFUND	\$250.00
9132326	CHEMATOX, INC	DRUG SCREEN	\$255.00
9132327	CHRIS G. BOHLEN	SEPT SERVICE	\$257.15
9132328	CITY OF BRUSH	SEP UTIL	\$213.56
9132329	COLORADO CORONER S ASSOC.	REGIST	\$570.00
9132330	COLORADO DEPT OF PUBLIC SAFETY	CCW PRINT FEES	\$562.50
9132331	CONTINENTAL RESEARCH CORP.	SUPPLIES	\$378.00
9132332	COUNTRY STEAK OUT	MEETING EXPENSE	\$213.16

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9132333	DELORES ORTIZ LAMAS	REFUND	\$500.00
9132334	DEPARTMENT OF FINANCE	REGIST	\$5,000.00
9132335	DISTRICT ATTORNEYS TRUST	OCT CONTRIB	\$44,785.83
9132336	DON HEER	OCT RENT	\$400.00
9132337	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENT	\$39.99
9132338	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$52.50
9132339	GALLS, INC.	UNIFORMS	\$18.45
9132340	GRAINGER, INC.	SUPPLIES	\$123.72
9132341	HART INTERCIVIC, INC.	BALLOT EXPENSE	\$132.00
9132342	HERMAN E. ALBRANDT, DBA	MAINT	\$70.00
9132343	HORIZON LABORATORY, LLC	SERVICES	\$986.00
9132344	IMPRESSIONS BY BIRD	SUPPLIES	\$661.00
9132345	LEADERS ADVISORY COMMITTEE	FAIR MEALS	\$856.75
9132346	LIFELOC TECHNOLOGIES, INC.	MAINT	\$205.89
9132347	LYLE SIGNS, INC.	SIGNS	\$55.73
9132348	MORGAN CO CENTRAL SERVICES	REIMB	\$160.00
9132349	MORGAN CO DEPT OF HUMAN SERV.	OCT RENT	\$200.00
9132350	MORGAN CO QUALITY WATER DIST.	SEP WATER	\$46.00
9132351	MORGAN CO SCHOOL DIST. RE-3	MIT SERVICES	\$2,806.52
9132352	MORGAN COUNTY AMBULANCE	FUND TRANSFER	\$37,583.00
9132353	MORGAN COUNTY SOLID WASTE MGMT	SALARY REIMB	\$784.00
9132354	MOTOROLA SOLUTIONS INC	SMALL EQUIP	\$388.80
9132355	MR. D S HOME CENTER	SUPPLIES	\$230.86
9132356	NATIONAL ASSOC OF COUNTIES	2015 DUES	\$563.00
9132357	NCP AMSAN	SUPPLIES	\$2,369.48
9132358	NORTHEAST COLO. HEALTH DEPT.	4TH QTR CONTRIB	\$69,340.50
9132359	NORTHEAST FIRE SAFETY	SUPPLIES	\$210.00
9132360	PRAETORIAN GROUP, INC	POST SUPPLIES	\$9,168.00
9132361	PRECINCT POLICE PRODUCTS	UNIFORMS	\$216.91
9132362	PROFESSIONAL POLICE SUPPLY	AMMO	\$3,600.00
9132363	PROFORCE MARKETING INC	SMALL EQUIP	\$645.95
9132364	REDWOOD TOXICOLOGY LAB, INC.	SUPPLIES	\$312.63
9132365	RICOH AMERICAS CORP	MAINT	\$15.66
9132366	SECURITY TRANSPORT SERVICES	TRANSPORTS	\$1,798.77
9132367	SERVICE MASTER	SERVICE	\$6,800.00
9132368	SGS FORT MORGAN/SIMPLOT	SUPPLIES	\$170.78
9132369	SHARE CORPORATION	SUPPLIES	\$1,392.27
9132370	SUPER BODIES AUTO CENTER, LLC	TOWING	\$215.00
9132371	UNIQUE EMBROIDERY/ENGRAVING	FAIR JACKETS	\$830.00
9132372	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9132373	WALMART BUSINESS/GEMB	SUPPLIES	\$15.92
9132374	WOLF WASTE REMOVAL	TRASH SERV	\$297.00
9132375	XCEL ENERGY	SEP UTIL	\$57.78
9132376	A AND R AUTOMOTIVE SERVICE	TOW SERVICE	\$210.00
9132377	ACKLEY BUILDING CENTER	SUPPLIES	\$5.66
9132378	BLOEDORN LUMBER	SUPPLIES	\$5,968.60
9132379	BRON TAPES OF COLORADO, INC	SUPPLIES	\$10.59
9132380	CENTENNIAL MENTAL HEALTH	SERVICES	\$1,000.00
9132381	CENTURYLINK	PHONE	\$885.97
9132382	COLORADO PLAINS MEDICAL CENTER	TOX SCREEN	\$24.00
9132383	CONTINENTAL RESEARCH CORP.	SUPPLIES	\$920.00
9132384	EASTERN COLORADO SERVICES	4TH QTR CONTRIB	\$13,673.50
9132385	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$36.00
9132386	GALLS, INC.	UNIFORMS	\$6,412.43
9132387	GRAINGER, INC.	SUPPLIES	\$804.33
9132388	HURCHELL WINSTEAD CONSTR. INC	BUILDINGS	\$4,900.00
9132389	INCONTACT, INC.	PHONE	\$7.27
9132390	LYLE SIGNS, INC.	SUPPLIES	\$15.98
9132391	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$112.88
9132392	NCP AMSAN	SUPPLIES	\$1,105.50
9132393	QUAD COUNTY PLUMBING INC	MAINT	\$15,265.38
9132394	RESPONSE TECHNOLOGIES INC	MAILING	\$1,269.47
9132395	SAILSBERY SUPPLY	SUPPLIES	\$7.36
9132396	SIRCHIE FINGER PRINT LAB.	SUPPLIES	\$174.72
9132397	STANDARD GLASS CO., INC.	GLASS REPAIR	\$60.59
9132398	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$1,122.84
9132399	UNION COLONY PROTECTIVE	SERVICES	\$1,916.75
9132400	VIAERO WIRELESS	SEP PHONE	\$1,178.74
9132401	XCEL ENERGY	SEP UTIL	\$389.66
9132402	C O V A	REGIST	\$780.00
9132403	CENTURYLINK	PHONE	\$49.31
9132404	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,100.00
9132405	COLORADO ASSESSORS ASSOC.	CONTRACT	\$345.00

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9132406	DAVE MARTIN	REFUND	\$21.50
9132407	DELL MARKETING L.P.	INS DEDUCTIBLE	\$812.72
9132408	E470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSES	\$100.00
9132409	G AND K SERVICES	SEP SERVICE	\$361.00
9132410	GRAINGER, INC.	SUPPLIES	\$1,647.16
9132411	GREAT COPIER SERVICE INC	MAINT	\$387.66
9132412	HAYES PHILLIPS HOFFMAN	LEGAL SERVICES	\$9,695.12
9132413	HORIZON LABORATORY, LLC	SERVICES	\$351.00
9132414	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$2,105.00
9132415	JANICE DIXON	REIMB	\$197.47
9132416	JON B. HOLT	REFUND	\$78.00
9132417	JON RIEDL	REIMB	\$55.00
9132418	KISE GERTSON	REFUND	\$21.00
9132419	MORGAN COUNTY 911 FUND	TRANSFER FUNDS	\$310,000.00
9132420	MORGAN COUNTY CENTRAL SERVICES	SEP PHONES	\$46.46
9132421	NE COLO. BOOKMOBILE SERVICE	4TH QTR CONTRIB	\$6,000.00
9132422	PAUL VOWELL	REIMB	\$86.49
9132423	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$486.35
9132424	RUHL DISTRIBUTING	SUPPLIES	\$84.40
9132425	STACEY FRYAR	REIMB	\$90.33
9132426	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$363.70
9132427	TRIGON CORP	SUPPLIES	\$580.79
9132428	UNION COLONY PROTECTIVE	SERVICES	\$1,004.50
9132429	XCEL ENERGY	SEP UTIL	\$2,592.95
9132430	COLO. DIST. ATTORNEYS COUNCIL	POST TRAINING	\$4,500.00
9132431	CORRECTIONAL HEALTHCARE MGMT	NOV MEDICAL	\$18,197.30
9132432	DORN READY MIX CORP.	CEMENT	\$2,298.00
9132433	FORT MORGAN PAINT BUCKET, LLC	SUPPLIES	\$204.92
9132434	GREAT COPIER SERVICE INC	MAINT	\$100.26
9132435	IMPRESSIONS BY BIRD	SUPPLIES	\$285.00
9132436	LYLE SIGNS, INC.	SUPPLIES	\$53.86
9132437	MATT HENDRIKS	SERVICES	\$238.40
9132438	MORGAN CO SHERIFF SPEC. ACCT.	POST TRAINING	\$154.00
9132439	MORGAN COUNTY CENTRAL SERVICES	SEP REIMB	\$71,620.72
9132440	NAT L TACTICAL OFFICERS ASSOC.	POST TRAINING	\$11,492.00
9132441	NCP AMSAN	SUPPLIES	\$2,026.39
9132442	TOWN OF WIGGINS	OCT UTIL	\$115.00
9132443	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$30,004.26
9132444	UNION COLONY PROTECTIVE	SECURITY SERVICES	\$1,517.00
9132445	WALMART COMMUNITY	SUPPLIES	\$665.48
9132446	AFLAC PREMIUM HOLDING	OCT INS	\$3,684.67
9132447	C H P	OCT INS	\$79,097.79
9132448	FAMILY SUPPORT REGISTRY	OCT GARNISH	\$854.00
9132449	MORGAN CO TREASURER	OCT FED/FICA W/H	\$85,604.99
9132450	MORGAN COUNTY TREAS	OCT STATE W/H	\$11,254.00
9132451	MORGAN COUNTY	OCT RETIREMENT	\$35,253.99
9132452	MORGAN COUNTY TREASURER/GWRS	OCT RETIREMENT	\$550.00
9132453	NACO/SOUTH CENTRAL	OCT EMP CONTRIB	\$50.00
9132454	NEBRASKA CHILD SUPPORT	OCT GARNISH	\$296.00
9132455	PREPAID LEGAL SERVICES	OCT INS	\$335.70
9132456	STERLING COMMUNITY	OCT EMP CONTRIB	\$550.00
9132457	WAGWORKS, INC	OCT ADMIN FEES	\$67.20
9132458	WAKEFIELD AND ASSOCIATES	OCT GARNISH	\$535.84

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1015768	BANKCARD CENTER	ON ACCT	\$6,651.28
1015769	CARING MINISTRIES OF MORGAN CO	CONTRIB	\$6,520.00
1015770	RECIPIENT	REIMB	\$20.00
1015771	CHRIS G. BOHLEN	SERVICES	\$34.00
1015772	COLORADO DEPT OF PUBLIC SAFETY	SERVICE	\$197.50
1015773	COUNTRY STEAK OUT	MEETING EXPENSE	\$35.82
1015774	CROSSROADS COUNSELING	SERVICE	\$1,218.75
1015775	DENVER COUNTY SHERIFF	SERVICE	\$24.95
1015776	EASTERN COLORADO SERVICES	SERVICE	\$40.00
1015777	EDWARDS RIGHT PRICE MARKET	MEETING EXPENSE	\$22.83
1015778	RECIPIENT	REIMB	\$20.00
1015779	FORT MORGAN SALUD MEDICAL	CLIENT MEDICAL	\$50.00
1015780	FRONT RANGE LEGAL PROCESS	SERVICE	\$80.00
1015781	GREG WAGERS	OCT RENT	\$700.00
1015782	LOGAN COUNTY SHERIFFS OFFICE	SERVICE	\$25.00

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1015783	MORGAN CO FAMILY CENTER	PSSF GRANT	\$3,124.77
1015784	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$35.00
1015785	SERVICE MASTER	SEP SERVICE	\$2,825.00
1015786	TECHNICAL RESOURCE MANAGEMENT	CLIENT SCREEN	\$64.00
1015787	RECIPIENT	REFUND	\$200.00
1015788	CENTURYLINK	PHONE	\$118.99
1015789	COLORADO CORRECTIONAL IND.	SUPPLIES	\$380.00
1015790	DIVERSE ASSET MANAGEMENT	MAINT	\$86.85
1015791	HILL PETROLEUM	SERVICE	\$970.65
1015792	LANGUAGE LINE SOLUTIONS	SERVICES	\$1,884.35
1015793	LEXISNEXIS RISK DATA MGMT INC.	SERVICES	\$130.00
1015794	MORGAN COUNTY CENTRAL SERVICES	PHONE	\$863.88
1015795	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$23.00
1015796	PATRICIA M CHASE	SERVICES	\$600.00
1015797	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$396.91
1015798	UNITED OF OMAHA	CLIENT EXPENSE	\$79.65
1015799	VERIZON WIRELESS	SERVICES	\$160.04
1015800	VIAERO WIRELESS	CELL SERVICE	\$502.68
1015801	ADAMS COUNTY SHERIFFS DEPT.	SERVICES	\$31.00
1015802	ANGELA SNEDDON	REIMB	\$71.61
1015803	CENTENNIAL MENTAL HEALTH	CONTRACT	\$4,839.34
1015804	CHRISTINA D. ORCUTT	REIMB	\$32.55
1015805	COLLEEN BRAUN	REIMB	\$119.66
1015806	CROSSROADS COUNSELING	SERVICES	\$1,331.25
1015807	DENVER COUNTY SHERIFF	SERVICES	\$61.65
1015808	DONNA RODRIGUEZ	REIMB	\$38.44
1015809	EASTERN COLORADO SERVICES	SERVICES	\$40.00
1015810	ELIZABETH WAGERS	REIMB	\$52.70
1015811	FORT MORGAN FURNITURE	CLIENT EXPENSE	\$140.93
1015812	FRONT RANGE LEGAL PROCESS	SERVICES	\$205.00
1015813	G AND K SERVICES	SEP SERVICES	\$117.04
1015814	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,000.00
1015815	GREAT COPIER SERVICE INC	MAINT	\$258.37
1015816	JACQUE FRENIER	REIMB	\$113.55
1015817	KIMBERLY A HAZLETT	REIMB	\$46.48
1015818	LABCORP	LAB FEES	\$190.00
1015819	MATTHEW BENDER AND COMPANY	SUPPLIES	\$259.74
1015820	MORGAN COUNTY CENTRAL SERVICES	SEP REIMB	\$16,789.94
1015821	MORGAN COUNTY GENERAL	OCT RENT	\$7,657.98
1015822	MORGAN COUNTY SHERIFF DEPT.	SERVICES	\$35.00
1015823	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$24.86
1015824	S.A.R.A. INC.	CONTRIB	\$6,250.00
1015825	S.H.A.R.E., INC.	CONTRIB	\$10,688.62
1015826	SHANTEL L. NELSON	REIMB	\$31.18
1015827	SHARON RUYLE	REIMB	\$120.00
1015828	SHELLY LARA	REIMB	\$30.00
1015829	RECIPIENT	REIMB	\$66.29
1015830	GREAT COPIER SERVICE INC	SHIPPING	\$13.68
1015831	IMPRESSIONS BY BIRD	SUPPLIES	\$272.25
1015832	ISABEL WIENS	REFUND	\$100.00
1015833	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$45.00
1015834	SHARON RUYLE	REFUND	\$18.05
1015835	WALMART COMMUNITY	SUPPLIES	\$22.45
1015836	AFLAC PREMIUM HOLDING	OCT INS	\$3,496.04
1015837	C H P	OCT INS	\$43,390.99
1015838	CADLEROCK JOINT VENTURE LP	OCT EMP GARNISH	\$468.06
1015839	MORGAN CO TREASURER	OCT FED/FICA W/H	\$42,540.77
1015840	MORGAN COUNTY TREAS	OCT STATE W/H	\$5,731.00
1015841	MORGAN COUNTY	OCT RETIREMENT	\$19,304.07
1015842	MORGAN COUNTY TREASURER/GWRS	OCT EMP CONTRIB	\$200.00
1015843	NACO/SOUTH CENTRAL	OCT EMP CONTRIB	\$125.00
1015844	STERLING COMMUNITY	OCT EMP CONTRIB	\$70.00
1015845	WAGeworks, INC	OCT ADMIN FEES	\$33.60

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1105989	ACKLEY BUILDING CENTER	SUPPLIES	\$67.60
1105990	BANKCARD CENTER	ON ACCT	\$682.31
1105991	BIG R MFG. AND DISTR., INC.	CULVERTS	\$834.62
1105992	CASTLE ROCK CONSTRUCTION	ASPHALT MILLINGS	\$9,726.00
1105993	LOBATO CONSTRUCTION, LLC	CONTRACT	\$169,748.50

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1105994	MR. D S HOME CENTER	SUPPLIES	\$103.91
1105995	MURDOCHS RANCH AND HOME	SUPPLIES	\$87.97
1105996	WIGGINS TELEPHONE ASSOC.	PHONE	\$33.56
1105997	A - Z SAFETY SUPPLY	SUPPLIES	\$51.85
1105998	BEN MEADOWS COMPANY	SMALL EQUIP	\$176.50
1105999	BLOEDORN LUMBER	SUPPLIES	\$51.36
1106000	EARTH ENGINEERING CONS., INC.	SERVICE	\$1,764.40
1106001	EUGENE VANCIL	GRAVEL	\$2,050.50
1106002	GREEN FAMILY ESTATES INC.	GRAVEL	\$232.00
1106003	LYLE SIGNS, INC.	SIGNS	\$582.28
1106004	SAILSBERY SUPPLY	SUPPLIES	\$292.64
1106005	UNITED STATES WELDING, INC.	SUPPLIES	\$150.00
1106006	VIAERO WIRELESS	SEP PHONE	\$185.49
1106007	CENTURYLINK	PHONE	\$92.76
1106008	G AND K SERVICES	SERVICES	\$161.44
1106009	LYLE SIGNS, INC.	SIGNS	\$439.74
1106010	XEROX CORP.	SEP MAINT	\$46.43
1106011	CITY OF BRUSH	ROAD PROJECT	\$12,500.00
1106012	FORT MORGAN PAINT BUCKET, LLC	SUPPLIES	\$188.53
1106013	LYLE SIGNS, INC.	SIGNS	\$1,497.00
1106014	MORGAN COUNTY CENTRAL SERVICES	SEP REIMB	\$136,965.86
1106015	MORGAN COUNTY SOLID WASTE MGMT	SEP REIMB	\$12.26
1106016	SIMON CONTRACTORS	ASPHALT MATERIALS	\$867.02
1106017	AFLAC PREMIUM HOLDING	OCT INS	\$1,562.75
1106018	C H P	OCT INS	\$25,409.12
1106019	MORGAN CO TREASURER	OCT FED/FICA W/H	\$25,488.83
1106020	MORGAN COUNTY TREAS	OCT STATE W/H	\$3,412.00
1106021	MORGAN COUNTY	OCT RETIREMENT	\$9,166.50
1106022	PREPAID LEGAL SERVICES	OCT INS	\$132.50
1106023	STERLING COMMUNITY	OCT EMP CONTRIB	\$160.00
1106024	WAGeworks, INC	OCT ADMIN FEES	\$19.20

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1600975	INTRADO SYSTEMS CORP	MAINTENANCE	\$20,400.00
1600976	MOTOROLA SOLUTIONS INC	EQUIPMENT	\$160,437.30
1600977	WIRELESS ADVANCED COMM., INC.	SERVICE	\$5,696.88
1600978	CENTURYLINK	PHONE	\$994.01
1600979	CHANNEL 3 TV COMPANY LLC	AUG FEES	\$1,000.00

CONSERVATION TRUST FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2500159	MORGAN COUNTY GENERAL	SALARY REIMB	\$55,000.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4113199	APEX SOFTWARE	MAINT	\$2,460.00
4113200	BANKCARD CENTER	SUPPLIES PO#29557	\$116,222.13
4113201	BANKCARD CENTER	ON ACCT	\$19.28
4113202	BANNER HEALTH PHYSICIANS	EMP SCREEN	\$32.00
4113203	C D W GOVERNMENT, INC.	SUPPLIES	\$100.00
4113204	COLORADO DEPARTMENT OF	CDL REPORT	\$2.20
4113205	DEANS OIL AND SUPPLY	OIL	\$1,671.00
4113206	HERMAN E. ALBRANDT, DBA	SERVICES	\$35.00
4113207	HORIZON LABORATORY, LLC	EMP SCREEN	\$23.00
4113208	JACOBS ENGINEERING GROUP INC	GIS PHASE IX	\$2,625.00
4113209	KENTEC COMMUNICATIONS, INC.	OCT SERVICES	\$20.95
4113210	LARRYS AUTO BODY	REPAIR	\$4,641.04
4113211	MIDAMERICA RESEARCH CHEMICAL	SUPPLIES	\$325.58
4113212	MORGAN CO CENTRAL SERVICES	REIMB	\$80.28
4113213	MORGAN CO QUALITY WATER DIST.	SEP WATER	\$59.68
4113214	REMOTE DATA BACKUPS, INC	SERVICES	\$1,544.00
4113215	ROCKMOUNT RESEARCH	SUPPLIES	\$601.27
4113216	VERIZON WIRELESS	AIR CARD SERV	\$80.02
4113217	WEAR PARTS AND EQUIP CO.	PARTS	\$9,289.75
4113218	MORGAN COUNTY TREASURER	NEW EQUIP	\$9,011.03
4113219	ACE EQUIP. AND SUPPLY CO.	REPAIRS	\$511.39

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4113220	BANNER HEALTH PHYSICIANS	EMP SCREEN	\$38.00
4113221	BELLENDIR TIRE AND AUTO, INC.	TIRE REPAIRS	\$8.00
4113222	CENTURYLINK	PHONE	\$151.54
4113223	DRIVE TRAIN IND. INC.	PARTS	\$1,146.80
4113224	EHRlich TOYOTA EAST	PARTS	\$648.58
4113225	FASTENAL COMPANY	PARTS	\$921.50
4113226	FRED PRYOR SEMINARS	REGIST	\$3,200.00
4113227	GOODYEAR TIRE AND RUBBER CO	TIRES	\$2,499.04
4113228	INTERSTATE BATTERIES	PARTS	\$397.73
4113229	NORTHEAST COLO. HEALTH DEPT.	EMP SCREEN	\$20.00
4113230	SAILSBERY SUPPLY	FILTERS	\$804.75
4113231	STANDARD GLASS CO., INC.	GLASS REPAIR	\$447.05
4113232	STANDARD MOTOR SUPPLY	PARTS	\$449.90
4113233	UNITED STATES WELDING, INC.	SUPPLIES	\$452.60
4113234	VIAERO WIRELESS	SEP PHONE	\$115.99
4113235	WIRELESS ADVANCED COMM., INC.	PARTS	\$3,615.50
4113236	WOLF AUTO CENTER STERLING LLC	SUPPLIES	\$370.95
4113237	WRIGHT EXPRESS FSC	FUEL	\$1,911.81
4113238	MORGAN COUNTY TREASURER	EQUIPMENT	\$213.97
4113239	BANNER HEALTH PHYSICIANS	EMP SCREEN	\$147.40
4113240	CENTURYLINK	PHONE	\$245.66
4113241	FLOYDS TRUCK CENTER INC	PARTS	\$242.04
4113242	G AND K SERVICES	SERVICES	\$175.08
4113243	GREAT COPIER SERVICE INC	MAINT	\$67.88
4113244	HILL PETROLEUM	OIL	\$74,596.49
4113245	HORIZON LABORATORY, LLC	EMP SCREEN	\$23.00
4113246	ILOKA, INC	SEP PHONE	\$679.75
4113247	MEDTOX LABORATORIES, INC.	EMP SCREEN	\$22.30
4113248	MICK DECHANT	REIMB	\$240.00
4113249	PRAIRIE MOUNTAIN PUBLISHING CO	JOB ADS	\$240.50
4113250	SHARE CORPORATION	SUPPLIES	\$224.89
4113251	WAGNER EQUIPMENT CO.	NEW EQUIP	\$394,490.57
4113252	XEROX CORP.	SEP MAINT	\$60.60
4113253	C D W GOVERNMENT, INC.	SUPPLIES	\$348.24
4113254	FPC FINANCIAL FSB	PARTS	\$1,774.03
4113255	GOV T FINANCE OFFICERS ASSOC.	REGIST	\$85.00
4113256	TYLER TECHNOLOGIES, INC.	NOV MAINT	\$3,802.19
4113257	WALMART COMMUNITY	SUPPLIES PO#29563	\$38.91
4113258	AFLAC PREMIUM HOLDING	OCT INS	\$632.04
4113259	C H P	OCT INS	\$11,955.80
4113260	FAMILY SUPPORT REGISTRY	OCT EMP GARNISH	\$340.61
4113261	MORGAN CO TREASURER	OCT FED/FICA W/H	\$15,866.46
4113262	MORGAN COUNTY TREAS	OCT STATE W/H	\$2,164.00
4113263	MORGAN COUNTY	OCT RETIREMENT	\$5,855.92
4113264	MORGAN COUNTY TREASURER/GWRS	OCT EMP CONTRIB	\$410.00
4113265	PREPAID LEGAL SERVICES	OCT EMP CONTRIB	\$12.95
4113266	STERLING COMMUNITY	OCT EMP CONTRIB	\$1,100.00
4113267	WAGWORKS, INC	OCT ADMIN FEES	\$9.60

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4206843	BANKCARD CENTER	ON ACCT	\$667.36
4206844	BOUND TREE MEDICAL, LLC	SUPPLIES	\$813.02
4206845	CENTRAL AUTO PARTS	SUPPLIES	\$4.38
4206846	CHRIS G. BOHLEN	SEPT SERVICE	\$43.85
4206847	CITY OF BRUSH	SEPT UTILITIES	\$96.50
4206848	DYNAFINISH INC	REPAIR	\$325.00
4206849	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$336.06
4206850	GALLS, INC.	UNIFORMS	\$128.93
4206851	JOHN A COLLINS MD PC	MED ADVISORY FEE	\$500.00
4206852	LIFE-ASSIST, INC.	SUPPLIES	\$1,493.72
4206853	MORGAN COUNTY CENTRAL SERVICES	PHONE	\$85.56
4206854	MR. D S HOME CENTER	SUPPLIES	\$8.28
4206855	NOVITAS SOLUTIONS, INC	REFUND	\$390.34
4206856	QUAD COUNTY PLUMBING INC	SERVICE	\$835.62
4206857	VIDACARE CORPORATION	SUPPLIES	\$559.89
4206858	XCEL ENERGY	UTILITIES	\$194.31
4206859	CENTURYLINK	PHONE	\$46.68
4206860	DISH	SERVICE	\$49.99
4206861	VIAERO WIRELESS	PHONE	\$87.44
4206862	WAKEFIELD AND ASSOCIATES	SEPT BILLING FEE	\$5,389.97
4206863	DENVER HEALTH/HOSPITAL AUTH.	TUITION	\$1,500.00

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4206864	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$102.84
4206865	MORGAN COUNTY GENERAL	PRINTING	\$220.00
4206866	QUAD COUNTY PLUMBING INC	REPAIR	\$82.50
4206867	WAKEFIELD AND ASSOCIATES	SEPT BILLING FEE	\$845.27
4206868	COMPUTER SOLUTIONS	REPAIR	\$125.00
4206869	LAERDAL MEDICAL CORP.	BOOKS	\$213.08
4206870	MORGAN COUNTY CENTRAL SERVICES	SEPT REIMB	\$9,789.01
4206871	NORTHEAST FIRE SAFETY	SERVICE	\$121.00
4206872	NOVITAS SOLUTIONS, INC	REFUND	\$390.34
4206873	SPECIALTY SHOPPE FLOORS	SERVICE	\$1,588.36
4206874	TMB CORPORATION	SERVICE	\$45.26
4206875	TOP DOOR LLC	REPAIR	\$130.00
4206876	C H P	OCT INS	\$8,236.65
4206877	MORGAN CO TREASURER	OCT FED/FICA W/H	\$11,184.54
4206878	MORGAN COUNTY TREAS	OCT STATE W/H	\$1,526.00
4206879	MORGAN COUNTY	OCT RETIREMENT	\$1,919.44

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4404337	AMERICAN ENVIRONMENTAL	SERVICES	\$438.38
4404338	BANKCARD CENTER	ON ACCT	\$163.10
4404339	INCONTACT, INC.	PHONE	\$7.45
4404340	KENTEC COMMUNICATIONS, INC.	OCT SERVICE	\$66.95
4404341	LAN WRANGLER INC	SERVICE	\$517.50
4404342	MORGAN CO QUALITY WATER DIST.	WATER	\$25.98
4404343	MORGAN COUNTY R.E.A	UTILITIES	\$1,837.25
4404344	ACCENT PACKAGING DBA	SUPPLIES	\$2,010.24
4404345	CENTURYLINK	PHONE	\$115.66
4404346	CITY OF BRUSH	RECYCLING	\$137.25
4404347	HERMAN E. ALBRANDT, DBA	SERVICE	\$35.00
4404348	VIAERO WIRELESS	PHONE	\$48.62
4404349	WASTE MGMT. OF NE COLO., INC.	RECYCLING	\$522.90
4404350	XEROX CORP.	OCT MAINT	\$147.92
4404351	CASS YEAROUS	REIMB	\$9.99
4404352	COLO. DEPT OF PUBLIC HEALTH	3RD QTR USER FEES	\$6,911.92
4404353	G AND K SERVICES	UNIFORMS	\$77.50
4404354	ALBERTA NAILL	REIMB	\$70.02
4404355	AMERICAN ENVIRONMENTAL	SERVICE	\$3,497.81
4404356	MORGAN COUNTY CENTRAL SERVICES	SEPT REIMB	\$8,249.89
4404357	MORGAN COUNTY ROAD AND BRIDGE	SUPPLIES	\$591.25
4404358	AFLAC PREMIUM HOLDING	OCT INS	\$159.41
4404359	C H P	OCT INS	\$4,126.41
4404360	COLONIAL LIFE AND ACCIDENT	OCT INS	\$27.25
4404361	GOODWILL INDUSTRIES OF DENVER	RECYCLING	\$1,684.40
4404362	MORGAN CO TREASURER	OCT FED/FICA W/H	\$4,165.64
4404363	MORGAN COUNTY TREAS	OCT STATE W/H	\$560.00
4404364	MORGAN COUNTY	OCT RETIREMENT	\$1,897.29
4404365	PREPAID LEGAL SERVICES	OCT INS	\$25.90
4404366	WAGeworks, INC	OCT ADMIN FEES	\$4.80

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200764	ACAPULCO BAY	MEALS	\$73.14
7200765	BRUSH AREA CHAMBER OF COMMERCE	ADVERTISING	\$2,500.00
7200766	MORGAN COUNTY ECONOMIC	REIMBURSEMENT	\$1,104.00
7200767	BROOKE HOSIER	ADVERTISING	\$1,596.00
7200768	FALL HARVEST CAR SHOW	ADVERTISING	\$3,000.00
7200769	LAMAR COMPANIES	ADVERTISING	\$1,000.00
7200770	A T AND T	PHONE	\$59.09
7200771	MEDIA LOGIC RADIO	ADVERTISING	\$200.00
7200772	NORTHEAST COLO BROADCASTING	ADVERTISING	\$200.00

