

COMMISSIONERS PROCEEDINGS 1

BOARD OF COUNTY COMMISSIONERS Minutes of Meeting May 12, 2015

The Board of Morgan County Commissioners met on Tuesday, May 12, 2015 at 9:00 a.m. with Chairman Pro Tem Laura Teague and Commissioner James Zwetzig in attendance. Chairman Pro Tem Laura Teague called the meeting to order, and asked Morgan County Assessor Robert Wooldridge to lead the meeting in the Pledge of Allegiance to the Flag.

CONSENT AGENDA

Ratify the Board of County Commissioners approval of Meeting Minutes dated May 5, 2015
Ratify the Board of County Commissioners approval of Planning and Zoning Public Hearing Minutes dated May 5, 2015
Ratify the Board of County Commissioners approval of Contract 2015 CNT 61, CMS Mechanical Services – Boiler repairs located at DHS, Term of April 24, 2015 – until finished
Ratify Brian McCracken's signature on the Town of Hillrose spring cleanup, one free roll off disposal delivery to Morgan County Landfill, letter dated May 7, 2015
Ratify the Board of County Commissioners approval of the April 2015 Warrants

A motion was made by Commissioner Zwetzig to remove item number 2 from the consent agenda and approve the consent agenda with these revisions as presented. Commissioner Pro Tem Teague seconded the motion and motion passed 2-0.

A motion was made by Commissioner Zwetzig to table the Planning and Zoning minutes from May 5, 2015 until a later date. Commissioner Pro Tem Teague seconded the motion and motion carried 2-0.

A motion was made by Commissioner Zwetzig to ratify the March 2015 Warrants as presented. Commissioner Pro Tem Teague seconded the motion and motion carried 2-0.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – Right of Way Permit 2015 PMT 12 – Xcel Energy

Road Supervisor John Goodman presented to the Board Right of Way Permit 2015 PMT 12 with Xcel Energy. Mr. Goodman summarized the permit as being a request for a new gas service 900 feet east of Highway 71. He explained the details of the permit as an annexation of the English Feedlot project. He noted that he has inspected the location and all fees are attached. Commissioner Pro Tem Teague asked if the flooding should affect this location with Goodman stating it will not.

A motion was made by Commissioner Zwetzig to approve Right of Way Permit 2015 PMT 12 as presented and authorized the Chair to sign. Commissioner Pro Tem Teague seconded the motion and motion carried 2-0.

Consideration of Approval – Right of Way Permit 2015 PMT 13 – Morgan County Quality Water District

Road Supervisor John Goodman presented to the Board Right of Way Permit 2015 PMT 13 with Morgan County Quality Water District. Mr. Goodman summarized the permit as being a request for new water service at 8341 County Road T.7, a new residence, further explaining the details of the permit. He stated he has inspected the location and all fees have been submitted.

A motion was made by Commissioner Zwetzig to approve Right of Way Permit 2015 PMT 12 as presented and authorized the Chair to sign. Commissioner Pro Tem Teague seconded the motion and motion carried 2-0.

At this time Commissioner Pro Tem Teague asked Mr. Goodman to provide a road update from the 2015 Flood Event, with Mr. Goodman stating they were not able to begin work on CR Y, given there are further issues on CR W. He also indicated that the State has closed Highway 71 and they are using CR W as a detour. He then spoke about working on other road areas prioritizing them for critical needs. Commissioner Zwetzig thanked staff for their time and efforts in what they have been doing to get the roads back where they need to be and given this flood situation has been one of such a different fashion than what the County has experienced in the past, they are doing a good job.

Commissioner Zwetzig stated that Colorado Department of Transportation has closed one lane of Highway 52 at the Rainbow Bridge for debris mitigation and this may occur intermittently throughout the day.

Consideration of Approval – Resolution – 2015 BCC 12 – Resolution of Financial Authority of County Officials and Employees, Bank of Colorado

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RESOLUTION NO. 2015 BCC 12

A RESOLUTION UPDATING THE FINANCIAL AUTHORITY OF COUNTY OFFICIALS AND EMPLOYEES RELATING TO COUNTY BANK ACCOUNTS

WHEREAS, the County Commissioners desire to update which County officials have authority to open or close accounts; endorse for cash, deposit, negotiation, collection; sign checks or orders for payment; or execute fund withdrawal requests from County bank accounts on behalf of the County.

NOW THEREFORE be it resolved by the Morgan County Board of County Commissioners as follows:

Section 1. The following County Officials are hereby authorized to open or close accounts; endorse for cash, deposit, negotiation, collection; sign checks or orders for payment; or execute fund withdrawal request from the following County bank account.

- a. Bank of Colorado, Morgan County, Board of Commissioners Account Number 6700006937

Brian McCracken, County Commissioner

Laura Teague, County Commissioner

Jim Zwetzig, County Commissioner

Susan L. Bailey, County Clerk and Recorder

Robert A. Sagel, County Treasurer

Section 2. No withdrawal request shall be effective unless execute by two of the above-named individuals.

Section 3. All previous authorizations relating to the same subject matter are hereby repealed.

APPROVED this 12th day of May, 2015.

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/ Laura D. Teague
Laura D. Teague, Chairman Pro Tem

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

(SEAL)

ATTEST:

s/ Susan L. Bailey
Susan L. Bailey, Clerk to the Board

Morgan County Treasurer and Public Trustee Bob Sagel presented to the Board Resolution 2015 BCC 12, a Resolution of Financial Authority of County Officials and Employees, Bank of Colorado. Mr. Sagel stated this will make authorization for public officials up to date, and explained this will authorize the Commissioners account and update the signature card, which will allow Commissioner Brian McCracken, Commissioner Pro Tem Laura Teague and Commissioner James Zwetzig to sign warrants as well as Morgan County Clerk Susan L. Bailey and himself, Robert Sagel as Treasurer. Mr. Sagel explained what this will allow authorization in regards to County financial matters.

A motion was made by Commissioner Zwetzig to approve Resolution 2015 BCC 12 revising the resolution to indicate Laura Teague instead of Laura McCracken as presented. Commissioner Pro Tem Teague seconded the motion and motion carried 2-0.

Consideration of Approval – Resolution – 2015 BCC 13 – Resolution Declaring a Local Disaster Pursuant to C.R.S. 24-33-5-709 and Colorado Disaster Emergency Act of 1992, 24-32-2101

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RESOLUTION 2015-BCC-13

A RESOLUTION DECLARING A LOCAL DISASTER PURSUANT TO C.R.S §24-33.5-709 AND COLORADO DISASTER EMERGENCY ACT OF 1992 §24-32-2101

WHEREAS, the Morgan County Emergency Management Office has advised the Board of County Commissioners of Morgan County of a disaster (as that term is defined in the Colorado Disaster Emergency Act of 1992, 24-32-2101, et. seq., C.R.S. 1988 as amended) currently present in the unincorporated area of Morgan County, to wit, the occurrence of imminent threat of widespread or severe damage, injury or loss of life or property resulting from significant flooding due to water flowing into the County from recent Front Range and Eastern Plains storms requiring emergency action to avert danger or damage: and

WHEREAS, the said Office of Emergency Management has recommended that the Board declare a local disaster; and

WHEREAS, it would be appropriate and in the interests of the public health and safety, and would further protect property, for the Board to comply with said recommendation; and

WHEREAS, pursuant to 24-32-2109, C.R.S. 1988, and the Emergency Management Resolution of Morgan County, Colorado, the Board is authorized to declare a local disaster;

WHEREAS, the situation constitutes a local disaster as set forth in C.R.S. § 24-33.5-703(3); and

WHEREAS, C.R.S. §24-33.5-709 provides that a local disaster may be declared by the principal executive officer of a political subdivision, which is the Pro Tem Chair of the Board of County Commissioners, Laura Teague;

WHEREAS, on May 9, 2015, Pro Tem Chair Laura Teague executed a disaster declaration as contemplated by §24-33.5-709;

WHEREAS, §24-33.5-709 provides that the disaster declaration shall not continue beyond seven (7) days without the consent of the Board of County Commissioners;

WHEREAS, due to the severity of the current disaster, the Board of County Commissioners desires to extend the duration of Pro Tem Chair Laura Teague's disaster declaration pending formal action by the Board of County Commissioners to rescind the declaration; and

WHEREAS, the intent of this extension is to continue with the activation of response and recovery aspects of any and all applicable local and interjurisdictional disaster emergency plans and to authorize the continued furnishing of aid and assistance under such plans.

NOW, THEREFORE, BE IT RESOLVED THAT:

Section 1. There is hereby declared to be a local disaster in the unincorporated area of Morgan County, Colorado, to wit, the occurrence of imminent threat of widespread or severe damage, injury or loss of life or property resulting from significant flooding due to water flowing into the County from recent Front Range and Eastern Plains storms requiring emergency action to avert danger or damage: and

Section 2. The effect of this declaration shall be to activate the response and recovery aspects of any and all applicable local and interjurisdictional disaster emergency plans and to authorize the furnishing of aid and assistance under such plans. This declaration shall authorize the activation of the Emergency Operations Plan and Emergency Operations Center for assistance in procurement of resources.

Section 3: The effect of this declaration shall activate the implementation of the Morgan County policy regarding Emergency pay and overtime.

BE IT FURTHER RESOLVED that the principal executive officers of all other cities and towns in Morgan County affected by said disaster are urged to proclaim similar declarations and to cooperate with Morgan County as necessary to cope with this incident.

BE IT FURTHER RESOLVED that this resolution shall be effective upon the date and time given below, and shall remain in effect for a period not to exceed seven days thereafter except by or with the consent of a majority of the members of the Board. True copies hereof shall be filed promptly with the Colorado Office of Emergency Management and with the Morgan County Clerk and Recorder and shall be promptly distributed to the appropriate representatives of the news media.

APPROVED this 9th day of May, 2015

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

s/ Laura D. Teague
Laura D. Teague, Chairman Pro Tem

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

(SEAL)

ATTEST:

s/ Susan L. Bailey
Susan L. Bailey, Clerk to the Board

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Commissioner Pro Tem Laura Teague presented Resolution 2015 BCC 13, a Resolution declaring a local disaster pursuant to C.R.S. 24-33-5-709 and Colorado Disaster Emergency Act of 1992, 24-32-2101. Commissioner Pro Tem Teague explained due to the flood event the Board has signed the Resolution for Declaring a local disaster which will allow the County's regular budget to fund regular budgeted items and to now allow for emergency pay to be compensated and supplies be purchased following the County's emergency policy. This resolution will be forwarded to the State of Colorado Department of Homeland Security and that will allow for the State to declare the disaster at the State level if appropriate and allow for reimbursement of expenditures from the 2015 Flood Event.

A motion was made by Commissioner Zwetzig to approve Resolution 2015 BCC 13 as presented. Commissioner Pro Tem Teague seconded the motion and motion carried 2-0.

Commissioner Zwetzig asked Mr. Goodman about the road damage costs in 2013 as being 1.2 million and asked him if he sees this flood event superceding these amounts. Mr. Goodman stated it is too early to tell at this point and would prefer to wait until the water recedes in order to fully assess the damages. Mr. Goodman stated there are widespread surface issues in several areas of the roadways, which will require a great amount of resurfacing and additional road materials to be brought in. He feels that the damage costs will be close. Commissioner Pro Tem Teague noted that they have received numerous calls from citizens wanting their driveways cleared and basements pumped from the water flows. She explained the County took in a great amount of water which has been excessive and it is going to take a considerable amount of time to get the County back where it was before the flood event. The Commissioners concern at this time is safety of lives and then will take into consideration the road work. Zwetzig stated Public Works Bass has indicated that the County road crews have spent their time assessing those roads for imminent public danger and it is taking time to get these roadways back in order. Commissioner Zwetzig stressed that all citizens should use caution when driving the County roadways. Commissioner Pro Tem Teague informed everyone that the EOC is currently open and will remain open until the water recedes to levels that the local officials feel most comfortable with and ensure public safety.

Commissioner Zwetzig also noted that during discussions at the briefing held last evening that there are current resources for household wells and individuals can notify the Northeast Colorado Health Department for emergency testing kits as needed. Commissioner Pro Tem Teague provided the Sterling phone contact number as 970-522-3711.

Commissioner Zwetzig also mentioned that those citizens without water can contact the Red Cross for resources and assistance as needed.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated May 8, 2015 through May 21, 2015 with changes explaining the Board is meeting with department heads on an as needed basis.

UNFINISHED BUSINESS

There was no unfinished business.

CITIZEN'S COMMENT PERIOD

Jenni Grubbs from the Fort Morgan Times introduced the new Managing Editor at the Times as Thomas Martinez. Mr. Martinez stated he is happy to be here and provided a brief background indicating he most recently came from Victoria, Texas. He also stated he is a Colorado native including the Greeley area, so understands many of the local issues. The board welcomed Mr. Martinez to the community.

Morgan County Assessor Bob Wooldridge spoke about the 2015 flood event indicating he has been driving the roads and also indicated that this month is a current appeals period and the fact there has been many changes within the County over the past couple of years. He spoke about his concerns in regards to the agricultural communities and will offer as much assistance as possible. He welcomed anyone to meet with his staff in regards to the appeals process and thanked the Commissioners for their time and efforts during this 2015 flood event.

There being no further business, the meeting was adjourned 9:25 a.m.

Respectfully Submitted,

Susan L. Bailey
Clerk to the Board

(Minutes ratified May 19, 2015)

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

s/ Laura D. Teague
Laura D. Teague, Chairman Pro Tem

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

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(SEAL)

ATTEST:

s/ Susan L. Bailey

Susan L. Bailey, Clerk to the Board

MORGAN COUNTY GOVERNMENT
FORT MORGAN, COLORADO
MARCH 2015

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9133039	BLAKE ELECTRIC LLC	REPAIRS	\$522.50
9133040	CENTURYLINK	PHONE	\$49.38
9133041	CHRIS G. BOHLEN	FEB SERV	\$280.15
9133042	CITY OF BRUSH	FEB UTIL	\$187.56
9133043	COLORADO SECRETARY OF STATE	REGIST	\$45.00
9133044	CORRECTIONAL HEALTHCARE MGMT	INMATE MEDICAL	\$36,394.60
9133045	DON HEER	MAR RENT	\$400.00
9133046	GRAINGER, INC.	SUPPLIES	\$38.12
9133047	HORIZON LABORATORY, LLC	SERVICES	\$1,301.25
9133048	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$2,130.00
9133049	MATTHEW WOOD	REPAIRS	\$945.00
9133050	MORGAN CO DEPT OF HUMAN SERV.	MAR RENT	\$200.00
9133051	MORGAN CO QUALITY WATER DIST.	FEB WATER	\$48.98
9133052	MR. D S HOME CENTER	SUPPLIES	\$465.72
9133053	MURDOCHS RANCH AND HOME	SMALL EQUIP	\$126.93
9133054	OFFICE DEPOT	SUPPLIES	\$124.54
9133055	PROFESSIONAL POLICE SUPPLY	SUPPLIES	\$9,600.00
9133056	RUHL DISTRIBUTING	SUPPLIES	\$125.55
9133057	RUPPELS PLMG AND HTG, LLC	SUPPLIES	\$193.16
9133058	SCOTT W BRINDISI	FLOOR FINISH	\$1,152.00
9133059	SERVICE MASTER	SERVICE	\$6,800.00
9133060	SPECIALIZED PATHOLOGY	SERVICES	\$1,040.00
9133061	SPECIALTY SHOPPE FLOORS	SUPPLIES	\$826.78
9133062	STATUTES UNLIMITED	BOOKS	\$435.00
9133063	TOWN OF WIGGINS	FEB UTILITIES	\$115.00
9133064	TRIGON CORP	SUPPLIES	\$718.09
9133065	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9133066	WESTERN CARTOGRAPHERS	PLAT MAPS	\$246.00
9133067	WOLF WASTE REMOVAL	TRASH SERV	\$297.00
9133068	XCEL ENERGY	FEB UTIL	\$154.08
9133069	Y-TEX CORPORATION	SUPPLIES	\$103.53
9133070	APE, INC	SUPPLIES	\$43.01
9133071	BANKCARD CENTER	ON ACCT	\$32,918.49
9133072	BIJOU IRRIGATION CO	2015 ASSESSMENTS	\$981.60
9133073	BLOEDORN LUMBER	SUPPLIES	\$725.17
9133074	BRUSH AREA CHAMBER OF COMMERCE	2015 DUES	\$700.00
9133075	DISTRICT ATTORNEYS TRUST	CONTRIB	\$46,129.42
9133076	FARMER BROS. CO.	SUPPLIES	\$34.40
9133077	FORT MORGAN PAINT BUCKET, LLC	PAINT SUPPLIES	\$86.91
9133078	INCONTACT, INC.	PHONE	\$7.49
9133079	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$34.53
9133080	MORGAN COUNTY CENTRAL SERVICES	JAN-FEB PHONE	\$92.92
9133081	MORGAN COUNTY ECONOMIC	CONTRIB	\$9,500.00
9133082	OFFICE DEPOT	SUPPLIES	\$111.12
9133083	SIMPLEXGRINNELL LP	MAINT REPAIRS	\$3,002.79
9133084	XEROX CORP.	MAINT	\$33.81
9133085	ABATE OF COLORADO	TRAINING	\$100.00
9133086	BOB BARKER COMPANY INC	SUPPLIES	\$772.71
9133087	CENTURYLINK	PHONE	\$887.12
9133088	CHARTER COMM. HOLDING CO LLC	SERVICES	\$70.52
9133089	CHEMATOX, INC	TOX SCREEN	\$40.00
9133090	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$432.00
9133091	COMMERCIAL PRINTERS AND SIGNS	PRINTING	\$205.25
9133092	COUNTRY STEAK OUT	POST SUPPLIES	\$3,825.00
9133093	EC POWER SYSTEMS OF COLORADO	MAINT	\$510.00
9133094	ELIZABETH BRANTNER SMITH	POST TRAINING	\$11,000.00
9133095	G AND K SERVICES	FEB SERV	\$362.86

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9133096	GALLS, INC.	UNIFORMS	\$582.46
9133097	GRAINGER, INC.	SUPPLIES	\$122.40
9133098	GREAT COPIER SERVICE INC	MAINT	\$342.45
9133099	HERMAN E. ALBRANDT, DBA	MAINT	\$360.00
9133100	INDUSTRIAL CHEMICAL LABS	SUPPLIES	\$107.06
9133101	INT L HOMICIDE INVESTIGATORS	2015 DUES	\$250.00
9133102	JANICE DIXON	REIMB	\$222.28
9133103	LISA BURNETT	FAIR JUDGE	\$134.20
9133104	MARATHON SYSTEMS	SUPPLIES	\$710.30
9133105	MIKE KRENING	REIMB	\$242.42
9133106	MORGAN COUNTY ECONOMIC	REGIST	\$40.00
9133107	MORGAN COUNTY SOLID WASTE MGMT	SALARY REIMB	\$797.25
9133108	MULTICARD	MAINT	\$392.21
9133109	INTERLINE BRANDS INC	SUPPLIES	\$1,834.38
9133110	NORTHEAST FIRE SAFETY	MAINT	\$150.00
9133111	OFFICE DEPOT	SUPPLIES	\$519.12
9133112	PAUL VOWELL	REIMB	\$123.38
9133113	QUAD COUNTY PLUMBING INC	SERVICES	\$377.00
9133114	RICHARD GUGGENHEIM	REIMB	\$37.82
9133115	ROBERT SAGEL	REIMB	\$24.00
9133116	STERLING POLICE DEPARTMENT	POST TRAINING	\$519.56
9133117	VIAERO WIRELESS	FEB PHONE	\$1,475.34
9133118	WALMART BUSINESS/GEMB	SUPPLIES	\$30.64
9133119	XCEL ENERGY	FEB UTIL	\$4,582.51
9133120	YUMA CO SHERIFF S OFFICE	POST TRAINING	\$2,729.14
9133121	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$435.95
9133122	ASSOCIATED SALES AND BAG CO	SUPPLIES	\$913.16
9133123	BRENT THARPE	POST TRAINING	\$7,500.00
9133124	BRUSH GROCERY KART	SUPPLIES	\$156.03
9133125	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,100.00
9133126	CORRECTIONAL HEALTHCARE MGMT	INMATE MED SERV	\$18,197.30
9133127	DELL MARKETING L.P.	SUPPLIES	\$76.98
9133128	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$19.55
9133129	HERMAN E. ALBRANDT, DBA	REPAIRS	\$245.00
9133130	HORIZON LABORATORY, LLC	SERVICES	\$882.75
9133131	JACKSON LAKE RESERVOIR AND	2015 DUES	\$191.70
9133132	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,040.00
9133133	KONICA MINOLTA BUSINESS	MAINT	\$69.38
9133134	MARK MICHAEL ASHBY	POST TRAINING	\$4,130.50
9133135	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$83,769.23
9133136	OFFICE DEPOT	SUPPLIES	\$209.91
9133137	PATRICK C. ALLEN, M.D.	SERVICES	\$1,040.00
9133138	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$456.66
9133139	RISING SUN BAKERY	POST SUPPLIES	\$56.70
9133140	RR DONNELLEY AND SONS CO	POSTAGE	\$4,283.28
9133141	SERVICE MASTER	SERVICE	\$6,800.00
9133142	STATE BOARD STOCK INSPECTION	INSPECTIONS	\$62.25
9133143	TI TRAINING CORP	POST TRAINING	\$2,400.00
9133144	AFLAC PREMIUM HOLDING	MAR INS	\$3,835.90
9133145	C H P	MAR HEALTH/SUPP LIFE	\$81,947.67
9133146	CAROLINE LOWRY	MAR REFUND	\$24.65
9133147	FAMILY SUPPORT REGISTRY	MAR EMP GARNISH	\$1,650.00
9133148	MANUEL VALDEZ	REPAIRS	\$1,536.00
9133149	MORGAN CO TREASURER	MAR FED W/H/FICA	\$86,575.27
9133150	MORGAN COUNTY TREAS	MAR STATE W/H	\$11,225.00
9133151	MORGAN COUNTY	MAR RETIREMENT	\$22,836.54
9133152	MORGAN COUNTY TREASURER/GWRS	MAR EMP CONTRIB	\$550.00
9133153	NACO/SOUTH CENTRAL	MAR EMP CONTRIB	\$50.00
9133154	PREPAID LEGAL SERVICES	MAR EMP LEGAL INS	\$294.85
9133155	STERLING COMMUNITY	MAR EMP CONTRIB	\$550.00
9133156	TOWN OF WIGGINS	MAR UTIL	\$115.00
9133157	WAGeworks, INC	MAR ADMIN FEES	\$62.40
9133158	WAKEFIELD AND ASSOCIATES	MAR EMP GARNISH	\$300.00
9133159	WALMART COMMUNITY	SUPPLIES	\$247.89
9133160	XCEL ENERGY	MAR UTIL	\$317.72

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1016078	ARMSTRONG SERVICE CENTER	SERVICE	\$400.00
1016079	CALIFORNIA DEPT PUBLIC HEALTH	SERVICE	\$25.00
1016080	RECIPIENT	REFUND	\$20.00

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1016081	CENTENNIAL MENTAL HEALTH	SERVICE	\$413.00
1016082	CHRIS G. BOHLEN	SERVICES	\$35.00
1016083	COUNTRY STEAK OUT	SERVICE	\$450.00
1016084	CROSSROADS COUNSELING	SERVICE	\$1,031.25
1016085	DOREEN G HILLS	SERVICE	\$500.00
1016086	RECIPIENT	REFUND	\$20.00
1016087	HEER MORTUARIES AND CREMATORY	CLIENT EXPENSE	\$1,550.00
1016088	MORGAN CO FAMILY CENTER	PSSF GRANT	\$3,772.67
1016089	MORGAN COUNTY CENTRAL SERVICES	JAN REIMB	\$15,326.98
1016090	MORGAN COUNTY GENERAL	MAR RENT	\$700.00
1016091	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$23.00
1016092	SERVICE MASTER	FEB SERV	\$2,825.00
1016093	RECIPIENT	REFUND	\$80.95
1016094	BANKCARD CENTER	ON ACCT	\$5,749.94
1016095	COLO. BUREAU OF INVESTIGATION	SERVICE	\$474.00
1016096	RECIPIENT	REIMB	\$193.88
1016097	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,000.00
1016098	HILL PETROLEUM	SERVICE	\$578.07
1016099	JON RIEDL	SERVICE	\$270.00
1016100	LEXISNEXIS RISK DATA MGMT INC.	SERVICE	\$130.00
1016101	RECIPIENT	REIMB	\$60.00
1016102	MATTHEW BENDER AND COMPANY	SERVICE	\$71.08
1016103	MORGAN COUNTY CENTRAL SERVICES	PHONE	\$863.88
1016104	MORGAN COUNTY GENERAL	MAR RENT	\$7,657.98
1016105	PATRICIA M CHASE	SERVICE	\$700.00
1016106	CENTURYLINK	PHONE	\$192.83
1016107	COLLEEN BRAUN	REIMB	\$83.08
1016108	DAVID D LARA	REIMB	\$63.00
1016109	DOREEN G HILLS	SERVICE	\$30.00
1016110	ELIZABETH WAGERS	REIMB	\$93.00
1016111	G AND K SERVICES	FEB SERV	\$117.04
1016112	GREAT COPIER SERVICE INC	SHIPPING	\$30.99
1016113	KIMBERLY TOPHOJ	REIMB	\$56.42
1016114	MORGAN CO FAMILY CENTER	CONTRIB	\$4,888.16
1016115	OFFICE DEPOT	SUPPLIES	\$693.86
1016116	ONEIDA PETRINO	REIMB	\$37.51
1016117	PENNY C LARSON	REIMB	\$63.00
1016118	SHANTEL L. NELSON	REIMB	\$26.16
1016119	SHARON RUYLE	REIMB	\$26.98
1016120	VIAERO WIRELESS	CELL SERVICE	\$258.59
1016121	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$599.17
1016122	RECIPIENT	REIMB	\$548.55
1016123	RECIPIENT	REFUND	\$20.00
1016124	CARROLL FUNERAL CONCEPTS COLO	SERVICE	\$1,500.00
1016125	CENTENNIAL MENTAL HEALTH	CONTRACT	\$2,257.86
1016126	COLORADO CORRECTIONAL IND.	SUPPLIES	\$23.13
1016127	CROSSROADS COUNSELING	SERVICE	\$918.75
1016128	DIVERSE ASSET MANAGEMENT	MAINT	\$27.00
1016129	EASTERN COLORADO SERVICES	SERVICE	\$60.00
1016130	RECIPIENT	REFUND	\$20.00
1016131	LANGUAGE LINE SOLUTIONS	SERVICE	\$2,255.42
1016132	MORGAN COUNTY CENTRAL SERVICES	FEB SUPPLIES	\$18,393.27
1016133	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$76.50
1016134	OFFICE DEPOT	SUPPLIES	\$4,996.41
1016135	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL ADS	\$382.47
1016136	SERVICE MASTER	MAR SERVICE	\$2,825.00
1016137	RECIPIENT	REIMB	\$101.75
1016138	TOWN OF WIGGINS	CLIENT EXPENSE	\$458.46
1016139	VERIZON WIRELESS	SERVICE	\$160.08
1016140	WELD COUNTY SHERIFF S DEPT.	SERVICE	\$22.78
1016141	AFLAC PREMIUM HOLDING	MAR INS	\$2,969.87
1016142	C H P	MAR HEALTH/SUPP LIFE	\$48,239.79
1016143	CADLEROCK JOINT VENTURE LP	MAR EMP GARNISH	\$456.79
1016144	MORGAN CO TREASURER	MAR FED W/H/FICA	\$48,790.58
1016145	MORGAN COUNTY TREAS	MAR STATE W/H	\$6,477.00
1016146	MORGAN COUNTY	MAR RETIREMENT	\$19,029.35
1016147	MORGAN COUNTY TREASURER/GWRS	MAR EMP CONTRIB	\$200.00
1016148	NACO/SOUTH CENTRAL	MAR EMP CONTRIB	\$125.00
1016149	STERLING COMMUNITY	MAR EMP CONTRIB	\$70.00
1016150	WAGeworks, INC	MAR ADMIN FEES	\$28.80

ROAD AND BRIDGE FUND

8 COMMISSIONERS PROCEEDINGS

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1106169	A - Z SAFETY SUPPLY	SUPPLIES	\$71.60
1106170	FASTENAL COMPANY	SUPPLIES	\$266.74
1106171	MR. D S HOME CENTER	EQUIP/SUPPLIES	\$259.96
1106172	BANKCARD CENTER	ON ACCT	\$46.77
1106173	BLOEDORN LUMBER	SUPPLIES	\$17.43
1106174	CHS	PROPANE	\$316.32
1106175	DENVER INDUSTRIAL SALES AND	24 INCH PLASTIC CULVERT	\$3,978.00
1106176	DORN READY MIX CORP.	CONCRETE MIX	\$7,315.03
1106177	FORT MORGAN PAINT BUCKET, LLC	PAINT SUPPLIES	\$46.54
1106178	GREEN FAMILY ESTATES INC.	DIRT/GRAVEL	\$1,624.00
1106179	LYLE SIGNS, INC.	SIGNS	\$2,796.85
1106180	PARTS SMART CARQUEST	SUPPLIES	\$56.54
1106181	WIGGINS TELEPHONE ASSOC.	PHONE	\$33.60
1106182	BLOEDORN LUMBER	SUPPLIES	\$17.44
1106183	CENTURYLINK	PHONE	\$93.03
1106184	FLAT RIVER AGRI, INC.	SUPPLIES	\$29.99
1106185	G AND K SERVICES	SERVICE	\$120.68
1106186	MORGAN COUNTY ROAD AND BRIDGE	TRANSFER	\$1,000,000.00
1106187	MORGAN COUNTY ROAD AND BRIDGE	REIMB	\$124.47
1106188	UNITED STATES WELDING, INC.	SUPPLIES	\$135.00
1106189	VIAERO WIRELESS	FEB PHONE	\$204.56
1106190	XEROX CORP.	FEB MAINT	\$46.43
1106191	AGGREGATE INDUSTRIES, INC.	PATCH MATERIAL	\$3,184.20
1106192	LYLE SIGNS, INC.	SIGNS	\$118.39
1106193	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$109,616.64
1106194	MORGAN COUNTY SOLID WASTE MGMT	FEB REIMB	\$27.46
1106195	AFLAC PREMIUM HOLDING	MAR INS	\$1,621.25
1106196	C H P	MAR HEALTH/SUPP LIFE	\$27,757.43
1106197	MORGAN CO TREASURER	MAR FED W/H/FICA	\$26,232.91
1106198	MORGAN COUNTY TREAS	MAR STATE W/H	\$3,535.00
1106199	MORGAN COUNTY	MAR RETIREMENT	\$9,855.18
1106200	PREPAID LEGAL SERVICES	MAR EMP LEGAL INS	\$132.50
1106201	STERLING COMMUNITY	MAR EMP CONTRIB	\$160.00
1106202	WAGeworks, INC	MAR ADMIN FEES	\$24.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1600995	RCM AND ASSOCIATES	REPAIR	\$192.98
1600996	CENTURYLINK	PHONE	\$961.94
1600997	COMPUTER INFORMATION SYS., INC	LICENSE RENEWAL	\$1,013.88
1600998	LANGUAGE LINE SOLUTIONS	SERVICES	\$47.55

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600054	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$160.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4113539	BANNER HEALTH PHYSICIANS	EMP PHYSICAL	\$79.00
4113540	CENTURYLINK	PHONE	\$247.14
4113541	COLORADO DEPARTMENT OF	CDL REPORTS	\$4.40
4113542	DEANS OIL AND SUPPLY	OIL	\$1,671.00
4113543	EMGOVPOWER	SERVICE	\$157.20
4113544	MORGAN CO QUALITY WATER DIST.	FEB WATER	\$59.68
4113545	MR. D S HOME CENTER	SUPPLIES	\$80.93
4113546	MURDOCHS RANCH AND HOME	PARTS	\$62.99
4113547	NEWCO, INC.	PARTS	\$13.14
4113548	NORTHEAST COLO. HEALTH DEPT.	EMP SCREEN	\$20.00
4113549	REMOTE DATA BACKUPS, INC	MAINT	\$1,699.00
4113550	STANDARD MOTOR SUPPLY	PARTS	\$406.32
4113551	TRANSWEST TRUCKS INC	PARTS	\$1,610.40
4113552	TYLER TECHNOLOGIES, INC.	MAR MAINT	\$16,472.93
4113553	VERIZON WIRELESS	AIR CARD SERV	\$120.03
4113554	WEAR PARTS AND EQUIP CO.	PARTS	\$1,899.51
4113555	BANKCARD CENTER	ON ACCT	\$16,024.21
4113556	BELLENDIR TIRE AND AUTO, INC.	TIRES	\$277.78

COMMISSIONERS PROCEEDINGS 9

4113557	BRUSH AUTO SALVAGE, LLC	PARTS	\$100.00
4113558	CENTURYLINK	PHONE	\$94.50
4113559	COLORADO MACHINERY LLC	PARTS	\$99.89
4113560	DRAGON ESP, LTD	PARTS	\$630.36
4113561	FASTENAL COMPANY	PARTS	\$628.58
4113562	FLOYDS TRUCK CENTER INC	PARTS	\$285.64
4113563	HILL PETROLEUM	FUEL	\$48,088.64
4113564	ILOKA, INC	FEB PHONE	\$720.25
4113565	INTERSTATE BATTERIES	PARTS	\$404.30
4113566	PEAK MOTOR COACH, LTD.	NEW EQUIP	\$91,936.00
4113567	PITNEY BOWES, INC.	APR-JUNE MAINT	\$297.00
4113568	SAILSBERY SUPPLY	FILTERS	\$371.19
4113569	SHARE CORPORATION	SUPPLIES	\$225.16
4113570	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$114.50
4113571	TRANSWEST TRUCKS INC	PARTS	\$201.63
4113572	WEAR PARTS AND EQUIP CO.	PARTS	\$981.74
4113573	WRIGHT EXPRESS FSC	FUEL	\$941.67
4113574	C D W GOVERNMENT, INC.	SMALL EQUIP	\$2,564.05
4113575	CENTURYLINK	PHONE	\$58.27
4113576	COLO. BUREAU OF INVESTIGATION	BKGRND CKS	\$79.00
4113577	EDWARD J ARAUJO	REIMB	\$202.12
4113578	EHRlich TOYOTA EAST	PARTS	\$971.85
4113579	G AND K SERVICES	SERVICE	\$188.46
4113580	GOODYEAR TIRE AND RUBBER CO	TIRES	\$4,267.52
4113581	GREAT COPIER SERVICE INC	MAINT	\$85.90
4113582	JAMES MONROE	REIMB	\$53.21
4113583	JOE MONSIVAIS	REIMB	\$83.78
4113584	KENTEC COMMUNICATIONS, INC.	MAR SERVICES	\$21.94
4113585	MIDAMERICA RESEARCH CHEMICAL	SUPPLIES	\$329.78
4113586	MORGAN COUNTY ROAD AND BRIDGE	REIMB	\$12.15
4113587	NORTHEAST COLO. HEALTH DEPT.	EMP SCREEN	\$20.00
4113588	PRAIRIE MOUNTAIN PUBLISHING CO	JOB ADS	\$489.50
4113589	SYSTEM INNOVATORS	DATA SERV	\$1,005.08
4113590	UNITED STATES WELDING, INC.	SUPPLIES	\$710.62
4113591	VIAERO WIRELESS	FEB PHONE	\$139.69
4113592	XEROX CORP.	MAINT	\$126.82
4113593	BANNER HEALTH PHYSICIANS	EMP PHYSICAL	\$126.00
4113594	C D W GOVERNMENT, INC.	SUPPLIES	\$743.80
4113595	CENTURYLINK	PHONE	\$247.14
4113596	D L T SOLUTIONS, INC.	DATA SUPPORT	\$1,586.64
4113597	EX NIHILO TOOLS INC	SUBSCRIPT	\$1,249.00
4113598	FORWARD EDGE INC.	EMP PHYSICAL	\$70.00
4113599	HERMAN E. ALBRANDT, DBA	SERVICES	\$140.00
4113600	JOHNSON AUTO SALES, INC	PARTS	\$39.55
4113601	KONICA MINOLTA BUSINESS	MAINT	\$27.94
4113602	MEDTOX LABORATORIES, INC.	EMP SCREEN	\$135.78
4113603	OFFICE DEPOT	SUPPLIES	\$161.33
4113604	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4113605	TCI TIRE CENTERS, LLC	TIRES	\$1,234.47
4113606	TROY GRIFFITH	REPAIRS	\$492.70
4113607	AFLAC PREMIUM HOLDING	MAR INS	\$718.95
4113608	C H P	MAR HEALTH/SUPP LIFE	\$14,627.05
4113609	FAMILY SUPPORT REGISTRY	MAR EMP GARNISH	\$340.61
4113610	JOHNSON AUTO SALES, INC	PARTS	\$211.50
4113611	MORGAN CO TREASURER	MAR FED W/H/FICA	\$16,773.14
4113612	MORGAN COUNTY TREAS	MAR STATE W/H	\$2,280.00
4113613	MORGAN COUNTY	MAR RETIREMENT	\$5,816.93
4113614	MORGAN COUNTY TREASURER/GWRS	MAR EMP CONTRIB	\$410.00
4113615	PREPAID LEGAL SERVICES	MAR EMP LEGAL INS	\$12.95
4113616	STERLING COMMUNITY	MAR EMP CONTRIB	\$1,100.00
4113617	WAGeworks, INC	MAR ADMIN FEES	\$9.60

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4206988	CHRIS G. BOHLEN	FEB SERVICES	\$44.85
4206989	CITY OF BRUSH	FEB UTILITIES	\$96.50
4206990	GEORGE L CROMWELL, JR	SERVICE	\$350.00
4206991	MORGAN COUNTY CENTRAL SERVICES	FEB PHONE	\$42.78
4206992	MR. D S HOME CENTER	SUPPLIES	\$57.42
4206993	BANKCARD CENTER	ON ACCT	\$918.79
4206994	BOUND TREE MEDICAL, LLC	SUPPLIES	\$1,304.73

10 COMMISSIONERS PROCEEDINGS

4206995	GREAT COPIER SERVICE INC	FEB MAINT	\$5.93
4206996	VIAERO WIRELESS	PHONE	\$97.98
4206997	WIRELESS ADVANCED COMM., INC.	SUPPLIES	\$471.96
4206998	XCEL ENERGY	UTILITIES	\$241.61
4206999	C D W GOVERNMENT, INC.	SUPPLIES	\$18.13
4207000	DISH	SERVICE	\$54.99
4207001	WAKEFIELD AND ASSOCIATES	FEB BILLING FEES	\$4,432.63

COMMISSIONERS PROCEEDINGS 11

4207002	ZOLL MEDICAL CORP.	SUPPLIES	\$545.24
4207003	DENVER HEALTH/HOSPITAL AUTH.	MARCH TUITION	\$1,500.00
4207004	GALLS, INC.	SUPPLIES	\$507.43
4207005	JOHN A COLLINS MD PC	MED ADVISORY FEE	\$500.00
4207006	LIFE-ASSIST, INC.	SUPPLIES	\$898.82
4207007	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$9,819.20
4207008	WAKEFIELD AND ASSOCIATES	FEB BILLING FEE	\$607.35
4207009	C H P	MAR INS	\$9,728.70
4207010	MORGAN CO TREASURER	MAR FED/FICA W/H	\$9,587.13
4207011	MORGAN COUNTY TREAS	MAR STATE W/H	\$1,320.00
4207012	MORGAN COUNTY	MAR RETIREMENT	\$1,952.06
4207013	WALMART COMMUNITY	SUPPLIES	\$40.95

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4404486	COLO. DEPT OF PUBLIC HEALTH	FEES	\$1,000.00
4404487	INCONTACT, INC.	FEB PHONE	\$9.30
4404488	MORGAN CO QUALITY WATER DIST.	WATER	\$25.98
4404489	MORGAN COUNTY R.E.A	UTILITIES	\$2,030.69
4404490	SAFEWAY, INC.	SUPPLIES	\$7.50
4404491	BANKCARD CENTER	ON ACCT	\$327.40
4404492	CENTURYLINK	PHONE	\$115.90
4404493	CHS	PROPANE	\$707.37
4404494	G AND K SERVICES	JAN SERVICES	\$215.76
4404495	VIAERO WIRELESS	PHONE	\$30.66
4404496	XEROX CORP.	MAR MAINT	\$31.31
4404497	GRAINGER, INC.	SUPPLIES	\$102.34
4404498	GREAT COPIER SERVICE INC	SHIPPING	\$25.33
4404499	HERMAN E. ALBRANDT, DBA	SERVICES	\$17.50
4404500	KENTEC COMMUNICATIONS, INC.	MAR SERVICE	\$66.95
4404501	METTA TECHNOLOGIES, INC	EQUIPMENT	\$25,135.00
4404502	NEWCO, INC.	SUPPLIES	\$15.50
4404503	PINE ENVIRONMENTAL SERVICES IN	RENTAL	\$66.43
4404504	AMERICAN ENVIRONMENTAL	CONSULTING	\$1,821.75
4404505	MORGAN COUNTY CENTRAL SERVICES	FEB REIMB	\$7,553.08
4404506	MORTEC INDUSTRIES, INC.	REPAIR	\$2,134.50
4404507	TOP DOOR LLC	SERVICE	\$130.00
4404508	AFLAC PREMIUM HOLDING	MAR INS	\$99.14
4404509	C H P	MAR INS	\$5,270.21
4404510	COLONIAL LIFE AND ACCIDENT	MAR INS	\$27.25
4404511	MORGAN CO TREASURER	MAR FED/FICA W/H	\$4,702.90
4404512	MORGAN COUNTY TREAS	MAR STATE W/H	\$588.00
4404513	MORGAN COUNTY	MAR RETIREMENT	\$1,573.44
4404514	PREPAID LEGAL SERVICES	MAR INS	\$25.90
4404515	WAGeworks, INC	MAR ADMIN FEES	\$4.80

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200797	BROOKE HOSIER	PRINTING	\$375.00
7200798	FORT MORGAN AREA CHAMBER	ADVERTISING	\$5,000.00
7200799	IMPRESSIONS BY BIRD	PRINTING	\$1,707.23
7200800	A T AND T	PHONE	\$23.94
7200801	LAMAR COMPANIES	FEB ADVERTISING	\$2,000.00

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/ Brian D. McCracken

Brian K. McCracken, Chairman

s/ Laura D. Teague

Laura D. Teague, Commissioner

s/ James P. Zwetzig

James P. Zwetzig, Commissioner

12 COMMISSIONERS PROCEEDINGS

(SEAL)

ATTEST:

s/ Susan L. Bailey
Susan L. Bailey, Clerk to the Board

MORGAN COUNTY GOVERNMENT
FORT MORGAN, COLORADO
APRIL 2015

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9133161	BOB BARKER COMPANY INC	SUPPLIES	\$175.98
9133162	BOBBY J. FARRIS	REPAIRS	\$75.00
9133163	BRUSH NEWS TRIBUNE, INC.	SUBSCRIPT	\$37.00
9133164	CENTENNIAL CONTROLS INC	REPAIRS	\$635.00
9133165	CENTENNIAL MENTAL HEALTH	FEB SERVICES	\$1,000.00
9133166	CENTURYLINK	PHONE	\$49.38
9133167	CHRIS G. BOHLEN	MAR SERVICE	\$269.15
9133168	CITY OF BRUSH	MAR UTIL	\$187.56
9133169	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$537.00
9133170	COLORADO HOUNDSMAN	REFUND	\$125.00
9133171	CUMMINS ROCKY MOUNTAIN, INC.	REPAIRS	\$1,038.80
9133172	DON HEER	APR RENT	\$400.00
9133173	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$73.50
9133174	GALLS, INC.	UNIFORMS	\$438.93
9133175	GRAINGER, INC.	SUPPLIES	\$2,075.52
9133176	HURCHELL WINSTEAD CONSTR. INC	REPAIRS	\$1,340.00
9133177	INCONTACT, INC.	PHONE	\$7.49
9133178	INFINISOURCE, INC	SUPPLIES	\$1,026.00
9133179	INTERLINE BRANDS INC	SUPPLIES	\$824.68
9133180	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,040.00
9133181	LOGAN CO CLERK AND RECORDER	MAINT	\$259.09
9133182	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$60.03
9133183	MARATHON SYSTEMS	SUPPLIES	\$381.90
9133184	MATTHEW WOOD	REPAIRS	\$630.00
9133185	MORGAN CO DEPT OF HUMAN SERV.	APRIL RENT	\$200.00
9133186	MORGAN COUNTY CENTRAL SERVICES	MAR PHONE	\$27.14
9133187	MORGAN COUNTY SOLID WASTE MGMT	SALARY REIMB	\$797.25
9133188	MR. D S HOME CENTER	SUPPLIES	\$245.61
9133189	MURDOCHS RANCH AND HOME	SUPPLIES	\$16.96
9133190	OFFICE DEPOT	SUPPLIES	\$156.15
9133191	PRECINCT POLICE PRODUCTS	VEST	\$860.00
9133192	QUAD COUNTY PLUMBING INC	REPAIRS	\$1,483.73
9133193	RICK LAPP	SERVICE	\$514.50
9133194	RICOH AMERICAS CORP	MAINT	\$14.80
9133195	SHERMAN MAUCK	REFUND	\$300.00
9133196	SPECIALIZED PATHOLOGY	SERVICES	\$1,040.00
9133197	TOM G SEARS	REFUND	\$300.00
9133198	TRIGON CORP	SUPPLIES	\$166.61
9133199	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$114.75
9133200	UNITED REPROGRAPHIC SUPPLY INC	EQUIP	\$14,969.96
9133201	UNITED STATES TREASURY	FEES	\$7.40
9133202	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9133203	WOLF WASTE REMOVAL	TRASH SERV	\$63.00
9133204	APE, INC	SUPPLIES	\$192.75
9133205	BANKCARD CENTER	ON ACCT	\$30,158.61
9133206	BUSINESS MART	SUPPLIES	\$64.93
9133207	CENTENNIAL MENTAL HEALTH	CONTRIB	\$13,181.00
9133208	CENTURYLINK	PHONE	\$887.12
9133209	CHARTER COMM. HOLDING CO LLC	SERVICES	\$74.47
9133210	DIAMOND VOGEL PAINT CENTER	PAINT SUPPLIES	\$418.05
9133211	DISTRICT ATTORNEYS TRUST	CONTRIB	\$46,129.42
9133212	FARMER BROS. CO.	SUPPLIES	\$252.82
9133213	HAYES PHILLIPS HOFFMANN PARKER	LEGAL SERVICES	\$26,513.41
9133214	MORGAN CO QUALITY WATER DIST.	MAR WATER	\$48.98

COMMISSIONERS PROCEEDINGS 13

9133215	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$76.72
9133216	MORGAN COUNTY CENTRAL SERVICES	MAR PHONE	\$19.32
9133217	MORGAN COUNTY TREASURER	REIMB	\$29.25
9133218	NEAL SAXTON	REFUND	\$300.00
9133219	NORTHEAST COLO. HEALTH DEPT.	CONTRIB	\$69,340.50
9133220	OFFICE DEPOT	SUPPLIES	\$257.66
9133221	PAUL VOWELL	REIMB	\$115.01
9133222	RICOH AMERICAS CORP	MAINT	\$13.48
9133223	SUSAN BAILEY	REIMB	\$24.00
9133224	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$1,159.33
9133225	UNIQUE EMBROIDERY/ENGRAVING	EMP AWARDS	\$157.94
9133226	VIAERO WIRELESS	MAR PHONE	\$1,458.65
9133227	WESTEK RENTALS LLC	SUPPLIES	\$1,700.00
9133228	XCEL ENERGY	MAR UTIL	\$3,486.32
9133229	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,243.55
9133230	APEX SHREDDING INC.	SERVICES	\$350.00
9133231	BLOEDORN LUMBER	SUPPLIES	\$156.76
9133232	BOB BARKER COMPANY INC	SUPPLIES	\$243.07
9133233	BUCKSKIN BRIGADE	REFUND	\$380.00
9133234	CENTENNIAL MENTAL HEALTH	JAN SERVICES	\$1,000.00
9133235	CENTURYLINK	PHONE	\$49.43
9133236	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,100.00
9133237	CMS MECHANICAL SERVICES, INC	REPAIRS	\$870.00
9133238	COLORADO COUNTY CLERKS ASSOC	REGIST	\$500.00
9133239	COLORADO DEPT OF PUBLIC SAFETY	X-RAY FEES	\$50.00
9133240	CONTINENTAL RESEARCH CORP.	SUPPLIES	\$256.00
9133241	CUMMINS ROCKY MOUNTAIN, INC.	REPAIRS	\$654.00
9133242	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$375.00
9133243	DIAMOND VOGEL PAINT CENTER	PAINT SUPPLIES	\$442.65
9133244	DIGITAL ROADS, INC.	MAINT	\$1,481.76
9133245	DOUGLAS J. CHALK	REFUND	\$900.00
9133246	EASTERN COLORADO SERVICES	CONTRIB	\$13,673.50
9133247	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENT	\$39.99
9133248	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$84.00
9133249	FORT MORGAN PAINT BUCKET, LLC	PAINT SUPPLIES	\$410.87
9133250	FPC FINANCIAL FSB	SUPPLIES	\$1,043.12
9133251	G AND K SERVICES	MAR SERV	\$362.86
9133252	GALLS, INC.	UNIFORMS	\$1,069.88
9133253	GRAINGER, INC.	SUPPLIES	\$595.05
9133254	GREAT COPIER SERVICE INC	MAINT	\$853.80
9133255	INDUSTRIAL CHEMICAL LABS	SUPPLIES	\$300.11
9133256	INTERLINE BRANDS INC	SUPPLIES	\$2,332.09
9133257	JACKIE DANIELSEN	REFUND	\$175.00
9133258	LIFELOC TECHNOLOGIES, INC.	SUPPLIES	\$75.74
9133259	MARATHON SYSTEMS	SUPPLIES	\$1,055.76
9133260	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$83,043.31
9133261	MORGAN COUNTY SOLID WASTE MGMT	MAR REIMB	\$21.05
9133262	NEWCO, INC.	SUPPLIES	\$136.26
9133263	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$300.77
9133264	PUBLIC AGENCY TRAINING COUNCIL	POST TRAINING	\$295.00
9133265	QUAD COUNTY PLUMBING INC	SUPPLIES	\$1,120.01
9133266	S AND B PORTA BOWL RESTROOMS	REPAIRS	\$215.00
9133267	SHARE CORPORATION	SUPPLIES	\$469.40
9133268	SPAN PUBLISHING INC	SUBSCRIPT	\$144.00
9133269	SPECIALTY SHOPPE FLOORS	SUPPLIES	\$3,041.50
9133270	STANDARD GLASS CO., INC.	GLASS REPAIR	\$337.49
9133271	STERLING POLICE DEPARTMENT	POST TRAINING	\$6,415.33
9133272	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$375.54
9133273	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$22,377.02
9133274	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$89.00
9133275	WIRELESS ADVANCED COMM., INC.	MAINT	\$8,700.00
9133276	XEROX CORP.	MAINT	\$56.85
9133277	AFLAC PREMIUM HOLDING	APR INS	\$3,637.20
9133278	C H P	APR HEALTH/SUPP LIFE	\$83,235.97
9133279	CENTENNIAL MENTAL HEALTH	SERVICES	\$1,000.00
9133280	COLO. DEPT OF LABOR AND EMPL.	PERMIT FEES	\$60.00
9133281	COLORADO CORONER S ASSOC.	REGIST	\$800.00
9133282	EDWIN AND HAZEL JESS	TOWER LEASE	\$121.00
9133283	FAMILY SUPPORT REGISTRY	APR EMP GARNISH	\$1,650.00
9133284	MORGAN CO TREASURER	APR FED W/H/FICA	\$81,474.79
9133285	MORGAN COUNTY TREAS	APR STATE W/H	\$10,725.00
9133286	MORGAN COUNTY	APR RETIREMENT	\$31,448.01
9133287	MORGAN COUNTY TREASURER/GWRS	APR EMP CONTRIB	\$550.00

14 COMMISSIONERS PROCEEDINGS

9133288	NACO/SOUTH CENTRAL	APR EMP CONTRIB	\$50.00
9133289	NEWCO, INC.	SUPPLIES	\$37.70
9133290	PREPAID LEGAL SERVICES	APR EMP LEGAL INS	\$319.75
9133291	SERVICE MASTER	SERVICE	\$6,800.00
9133292	STERLING COMMUNITY	APR EMP CONTRIB	\$550.00
9133293	TOWN OF WIGGINS	APR UTIL	\$95.60
9133294	WAGeworks, INC	APR ADMIN FEES	\$62.40
9133295	WAKEFIELD AND ASSOCIATES	APR EMP GARNSH	\$300.00
9133296	XCEL ENERGY	APR UTIL	\$108.79

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1016151	CENTENNIAL MENTAL HEALTH	SERVICE	\$15.00
1016152	CHRIS G. BOHLEN	SERVICES	\$35.00
1016153	CROSSROADS COUNSELING	SERVICE	\$450.00
1016154	HERMAN E. ALBRANDT, DBA	SERVICE	\$35.00
1016155	MORGAN CO FAMILY CENTER	CONTRIB	\$5,459.22
1016156	MORGAN COUNTY GENERAL	APRIL RENT	\$700.00
1016157	ROCKY MTN MARKETING	SERVICE	\$194.00
1016158	ANGELA SNEDDON	REIMB	\$95.47
1016159	BANKCARD CENTER	ON ACCT	\$10,433.69
1016160	CENTURYLINK	PHONE	\$192.83
1016161	CGHSFOA	REGIST	\$420.00
1016162	COLO. BUREAU OF INVESTIGATION	SERVICE	\$197.50
1016163	COLORADO WELFARE FRAUD COUNCIL	REGIST	\$235.00
1016164	DAVID D LARA	ADVANCE PER DIEM	\$72.00
1016165	DOREEN G HILLS	SERVICE	\$100.00
1016166	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$83.96
1016167	ELIZABETH WAGERS	REIMB	\$93.93
1016168	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,000.00
1016169	HILL PETROLEUM	SERVICE	\$676.86
1016170	LEXISNEXIS RISK DATA MGMT INC.	SERVICE	\$130.00
1016171	MORGAN COUNTY CENTRAL SERVICES	MAR PHONE	\$863.88
1016172	MORGAN COUNTY GENERAL	APR RENT	\$7,657.98
1016173	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$76.60
1016174	OFFICE DEPOT	SUPPLIES	\$261.74
1016175	PATRICIA M CHASE	SERVICE	\$600.00
1016176	PENNY C LARSON	ADVANCE PER DIEM	\$72.00
1016177	S.H.A.R.E., INC.	CONTRIB	\$6,603.45
1016178	SANDRA J POGORELZ	SERVICE	\$550.00
1016179	RECIPIENT	REIMB	\$52.54
1016180	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$409.81
1016181	VERIZON WIRELESS	SERVICE	\$160.10
1016182	VIAERO WIRELESS	CELL SERVICE	\$263.13
1016183	XCEL ENERGY	CLIENT EXPENSE	\$485.13
1016184	BANKCARD CENTER	ON ACCT	\$2,090.00
1016185	CENTENNIAL MENTAL HEALTH	SERVICE	\$5,841.48
1016186	CENTURYLINK	PHONE	\$110.20
1016187	RECIPIENT	REIMB	\$21.02
1016188	RECIPIENT	REFUND	\$20.00
1016189	EASTERN COLORADO SERVICES	SERVICE	\$60.00
1016190	FRONT RANGE LEGAL PROCESS	SERVICE	\$50.00
1016191	G AND K SERVICES	MAR SERV	\$117.04
1016192	GREAT COPIER SERVICE INC	SHIPPING	\$713.14
1016193	HERMAN E. ALBRANDT, DBA	SERVICE	\$35.00
1016194	RECIPIENT	REFUND	\$20.00
1016195	JEFFREY S. SCHAUERMANN	SERVICE	\$260.00
1016196	LABCORP	LAB FEES	\$456.00
1016197	LANGUAGE LINE SOLUTIONS	SERVICE	\$2,057.27
1016198	MORGAN CO FAMILY CENTER	PSSF GRANT	\$5,941.11
1016199	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$16,022.83
1016200	OFFICE DEPOT	SUPPLIES	\$217.93
1016201	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$458.86
1016202	SERVICE MASTER	APRIL SERVICE	\$2,825.00
1016203	RECIPIENT	REIMB	\$25.53
1016204	THE PAPER CHASE	SERVICE	\$57.20
1016205	XEROGRAPHIC EQUIPMENT SYS. INC	MAINT	\$2,960.00
1016206	RECIPIENT	REFUND	\$400.00
1016207	AFLAC PREMIUM HOLDING	APR INS	\$3,017.22
1016208	C H P	APR HEALTH/SUPP LIFE	\$49,019.39
1016209	CADLEROCK JOINT VENTURE LP	APR EMP GARNISH	\$456.79

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1016210	MORGAN CO TREASURER	APR FED W/H/FICA	\$44,167.54
1016211	MORGAN COUNTY TREAS	APR STATE W/H	\$6,039.00
1016212	MORGAN COUNTY	APR RETIREMENT	\$18,853.17
1016213	MORGAN COUNTY TREASURER/GWRS	APR EMP CONTRIB	\$200.00
1016214	NACO/SOUTH CENTRAL	APR EMP CONTRIB	\$125.00
1016215	STERLING COMMUNITY	APR EMP CONTRIB	\$70.00
1016216	WAGeworks, INC	APR ADMIN FEES	\$28.80
1016217	WALMART COMMUNITY	SUPPLIES	\$156.67

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1106203	CARSE	2015 DUES	\$450.00
1106204	LYLE SIGNS, INC.	SIGNS	\$255.00
1106205	MR. D S HOME CENTER	SUPPLIES	\$282.77
1106206	MURDOCHS RANCH AND HOME	SUPPLIES	\$48.97
1106207	NORTHEAST COLO. HEALTH DEPT.	EMP SCREENS	\$120.00
1106208	WIGGINS TELEPHONE ASSOC.	PHONE	\$33.64
1106209	A - Z SAFETY SUPPLY	SUPPLIES	\$39.20
1106210	BANKCARD CENTER	ON ACCT	\$2,734.65
1106211	CENTURYLINK	PHONE	\$93.03
1106212	CHS	PROPANE	\$316.00
1106213	FARMER BROS. CO.	SUPPLIES	\$196.20
1106214	FASTENAL COMPANY	SUPPLIES	\$172.35
1106215	GREEN FAMILY ESTATES INC.	GRAVEL USAGE	\$2,191.00
1106216	OFFICE DEPOT	SUPPLIES	\$476.93
1106217	UNITED STATES WELDING, INC.	SUPPLIES	\$210.83
1106218	VIAERO WIRELESS	MAR PHONE	\$209.10
1106219	CMC COATING OF COLORADO	REBAR	\$6,608.40
1106220	DEL-MAR SEPTIC SERVICES	MAINT	\$200.00
1106221	DIVISION OF RECLAMATION	PERMIT FEES	\$791.00
1106222	DORN READY MIX CORP.	CONCRETE	\$2,222.00
1106223	FASTENAL COMPANY	SUPPLIES	\$162.85
1106224	G AND K SERVICES	MAR SERV	\$221.48
1106225	LYLE SIGNS, INC.	SIGNS	\$1,067.60
1106226	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$125,553.92
1106227	MORGAN COUNTY SOLID WASTE MGMT	MAR REIMB	\$1,738.41
1106228	NORFOLK IRON AND METAL CO	IRON	\$957.15
1106229	OFFICE DEPOT	SUPPLIES	\$235.14
1106230	RMD KWIKFORM NORTH AMERICA INC	REINFORCED STEEL	\$1,266.80
1106231	AFLAC PREMIUM HOLDING	APR INS	\$1,586.62
1106232	C H P	APR HEALTH/SUPP LIFE	\$28,448.48
1106233	MORGAN CO TREASURER	APR FED W/H/FICA	\$25,840.96
1106234	MORGAN COUNTY TREAS	APR STATE W/H	\$3,463.00
1106235	MORGAN COUNTY	APR RETIREMENT	\$9,732.92
1106236	PREPAID LEGAL SERVICES	APR EMP LEGAL INS	\$132.50
1106237	STERLING COMMUNITY	APR EMP CONTRIB	\$160.00
1106238	WAGeworks, INC	APR ADMIN FEES	\$24.00
1106239	WALMART COMMUNITY	SUPPLIES	\$33.73
1106240	XEROX CORP.	MAINT	\$46.43

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1600999	BANKCARD CENTER	ON ACCT	\$149.00
1601000	DAVID L. CHRISTIANSEN, PSY. D.	SERVICE	\$750.00
1601001	PLATTE VALLEY HEARING CENTER	SUPPLIES	\$118.00
1601002	CENTURYLINK	PHONE	\$961.94
1601003	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$47.94
1601004	LANGUAGE LINE SOLUTIONS	SERVICES	\$8.34

CONSERVATION TRUST FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2500160	DELTA T CORPORATION	FANS	\$22,455.00

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JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600055	LUIS BELTRAN RUIZ	REFUND	\$45.50

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4113618	C D W GOVERNMENT, INC.	SUPPLIES	\$430.29
4113619	DELLENBACH MOTORS	NEW EQUIP	\$21,325.00
4113620	ILOKA, INC	MAR PHONE	\$680.36
4113621	KENTEC COMMUNICATIONS, INC.	APR SERVICES	\$21.94
4113622	MR. D S HOME CENTER	SUPPLIES	\$32.97
4113623	OFFICE DEPOT	SUPPLIES	\$174.57
4113624	REMOTE DATA BACKUPS, INC	MAINT	\$2,233.00
4113625	TYLER TECHNOLOGIES, INC.	APR-MAY MAINT	\$7,984.60
4113626	VERIZON WIRELESS	AIR CARD SERVICE	\$40.01
4113627	WOLF AUTO CENTER STERLING LLC	PARTS	\$11,905.89
4113628	BANKCARD CENTER	ON ACCT	\$12,394.41
4113629	BANNER HEALTH PHYSICIANS	EMP SCREEN	\$79.00
4113630	CENTURYLINK	PHONE	\$94.50
4113631	DONALD BLECHA	PARTS	\$29.95
4113632	EAST MORGAN CO HOSPITAL	EMP SCREENS	\$196.00
4113633	EHRlich TOYOTA EAST	PARTS	\$870.29
4113634	FARMER BROS. CO.	SUPPLIES	\$84.64
4113635	FASTENAL COMPANY	PARTS	\$1,025.55
4113636	GOODYEAR TIRE AND RUBBER CO	TIRES	\$4,611.20
4113637	GRAINGER, INC.	SUPPLIES	\$27.90
4113638	HAYES PHILLIPS HOFFMANN PARKER	LEGAL SERV	\$36.00
4113639	HILL PETROLEUM	SUPPLIES	\$51,391.39
4113640	INTERSTATE BATTERIES	PARTS	\$923.18
4113641	MEDTOX LABORATORIES, INC.	EMP SCREENS	\$67.89
4113642	MORGAN CO QUALITY WATER DIST.	MAR WATER	\$63.20
4113643	SAILSBERY SUPPLY	FILTERS	\$514.94
4113644	STONE MOTORS, INC	NEW EQUIP	\$50,196.00
4113645	THOMPSON INFORMATION SERVICES	SUBSCRIPT	\$1,530.97
4113646	TRANSWEST TRUCKS INC	PARTS	\$258.05
4113647	UNITED STATES WELDING, INC.	SUPPLIES	\$64.39
4113648	VIAERO WIRELESS	MAR PHONE	\$205.62
4113649	WIRELESS ADVANCED COMM., INC.	PARTS	\$108.34
4113650	WRIGHT EXPRESS FSC	FUEL	\$1,010.43
4113651	A AND E TIRE, INC	TIRES	\$6,972.90
4113652	APEX SHREDDING INC.	SHREDDING	\$325.00
4113653	B AND G EQUIPMENT CO	PARTS	\$733.43
4113654	BANNER HEALTH PHYSICIANS	EMP PHYS	\$90.00
4113655	BLOEDORN LUMBER	PARTS	\$28.01
4113656	CANFIELD DRILLING, INC.	PARTS	\$1,265.31
4113657	CENTURYLINK	PHONE	\$305.90
4113658	CSI MOTORS, INC	NEW EQUIP	\$74,871.00
4113659	DANIELS LONG AUTOMOTIVE LLC	NEW EQUIP	\$17,309.00
4113660	DRIVE TRAIN IND. INC.	PARTS	\$5,741.46
4113661	FLOYDS TRUCK CENTER INC	PARTS	\$456.46
4113662	G AND K SERVICES	MAR SERV	\$187.41
4113663	G. NEIL DIRECT MAIL, INC.	SUPPLIES	\$839.88
4113664	GREAT COPIER SERVICE INC	MAINT	\$5.03
4113665	HORIZON LABORATORY, LLC	EMP SCREENS	\$92.00
4113666	O.J. WATSON COMPANY, INC	PARTS	\$106.60
4113667	PRAIRIE MOUNTAIN PUBLISHING CO	JOB ADS	\$619.09
4113668	STANDARD GLASS CO., INC.	GLASS REPAIR	\$257.54
4113669	AFLAC PREMIUM HOLDING	APR INS	\$858.67
4113670	C H P	APR HEALTH/SUPP LIFE	\$14,627.05
4113671	FAMILY SUPPORT REGISTRY	APR EMP GARNISH	\$340.61
4113672	MORGAN CO TREASURER	APR FED W/H/FICA	\$16,868.95
4113673	MORGAN COUNTY ROAD AND BRIDGE	REIMB	\$31,137.00
4113674	MORGAN COUNTY TREAS	APR STATE W/H	\$2,294.00
4113675	MORGAN COUNTY	APR RETIREMENT	\$5,863.81
4113676	MORGAN COUNTY TREASURER/GWRS	APR EMP CONTRIB	\$410.00
4113677	PREPAID LEGAL SERVICES	APR EMP LEGAL INS	\$12.95
4113678	STERLING COMMUNITY	APR EMP CONTRIB	\$1,100.00
4113679	WAGeworks, INC	APR ADMIN FEES	\$14.40
4113680	WEAR PARTS AND EQUIP CO.	PARTS	\$1,684.32

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4113681 XEROX CORP. MAINT \$255.25

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4207014	BANKCARD CENTER	SUPPLIES	\$1,432.55
4207015	CHRIS G. BOHLEN	MAR SERVICE	\$44.85
4207016	CITY OF BRUSH	MAR UTILITIES	\$96.50
4207017	LIFE-ASSIST, INC.	SUPPLIES	\$342.54
4207018	MORGAN COUNTY CENTRAL SERVICES	MARCH PHONE	\$42.78
4207019	SOUTH PLATTE RIVER HEALTH SERV	SUPPLIES	\$500.00
4207020	ZOLL MEDICAL CORP.	SUPPLIES	\$2,182.98
4207021	DISH	SERVICE	\$54.99
4207022	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$1,155.93
4207023	GREAT COPIER SERVICE INC	MAR MAINT	\$7.50
4207024	LIFE-ASSIST, INC.	SUPPLIES	\$1,168.08
4207025	VIAERO WIRELESS	PHONE	\$100.13
4207026	XCEL ENERGY	UTILITIES	\$129.03
4207027	ZOLL MEDICAL CORP.	SUPPLIES	\$365.88
4207028	ARROW INTERNATIONAL, INC	SUPPLIES	\$559.75
4207029	DENVER HEALTH/HOSPITAL AUTH.	APR TUITION	\$1,500.00
4207030	JOHN A COLLINS MD PC	MED ADVISORY FEE	\$500.00
4207031	LIFE-ASSIST, INC.	SUPPLIES	\$98.14
4207032	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$12,940.18
4207033	WAKEFIELD AND ASSOCIATES	MAR BILLING FEES	\$5,490.76
4207034	C H P	APR INS	\$9,728.70
4207035	MORGAN CO TREASURER	APR FED/FICA W/H	\$12,838.16
4207036	MORGAN COUNTY TREAS	APR STATE W/H	\$1,775.00
4207037	MORGAN COUNTY	APR RETIREMENT	\$2,475.18
4207038	WAKEFIELD AND ASSOCIATES	MAR BILLING FEES	\$938.35
4207039	WALMART COMMUNITY	SUPPLIES	\$450.84

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4404516	BANKCARD CENTER	ON ACCT	\$273.80
4404517	CITY OF BRUSH	RECYCLING	\$390.40
4404518	GOODWILL INDUSTRIES OF DENVER	ELEC. DISPOSALS	\$743.80
4404519	INCONTACT, INC.	MAR PHONE	\$9.41
4404520	KENTEC COMMUNICATIONS, INC.	APR SERVICE	\$68.93
4404521	MORGAN CO QUALITY WATER DIST.	WATER	\$25.98
4404522	MORGAN COUNTY R.E.A	UTILITIES	\$2,095.57
4404523	MR. D S HOME CENTER	SUPPLIES	\$10.50
4404524	WASTE MGMT. OF NE COLO., INC.	RECYCLING	\$856.00
4404525	CENTURYLINK	PHONE	\$115.90
4404526	G AND K SERVICES	UNIFORMS	\$128.54
4404527	OFFICE DEPOT	SUPPLIES	\$58.80
4404528	VIAERO WIRELESS	PHONE	\$31.43
4404529	XEROX CORP.	APR MAINT	\$149.55
4404530	COLO. DEPT OF PUBLIC HEALTH	1ST QTR USER FEES	\$5,044.05
4404531	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$12,283.96
4404532	AFLAC PREMIUM HOLDING	APR INS	\$99.14
4404533	C H P	APR INS	\$5,270.21
4404534	COLONIAL LIFE AND ACCIDENT	APR INS	\$27.25
4404535	MORGAN CO TREASURER	APR FED/FICA W/H	\$5,012.00
4404536	MORGAN COUNTY TREAS	APR STATE W/H	\$632.00
4404537	MORGAN COUNTY	APR RETIREMENT	\$1,696.40
4404538	PREPAID LEGAL SERVICES	APR INS	\$25.90
4404539	WAGeworks, INC	APR ADMIN FEES	\$4.80
4404540	WALMART COMMUNITY	SUPPLIES	\$31.33

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200802	BLUEBRIDGE DIGITAL, LLC	SUBSCRIPTION	\$4,900.00
7200803	FORT MORGAN AREA CHAMBER	ADVERTISING	\$1,500.00
7200804	MORGAN COUNTY ECONOMIC	MEALS	\$54.41
7200805	COUNTRY STEAK OUT	MEALS	\$146.80
7200806	A T AND T	PHONE	\$76.34
7200807	LAMAR COMPANIES	ADVERTISING	\$1,000.00

