# BOARD OF MORGAN COUNTY COMMISSIONERS Minutes of Meeting May 13, 2014

The Board of Morgan County Commissioners met on Tuesday, May 13, 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 Colorado State University Extension Livestock Agent in Morgan County Marlin Eisenach leading the Pledge of Allegiance to the Flag.

#### **CONSENT AGENDA**

Consideration of Approval of the Board of County Commissioners Meeting Minutes dated May 6, 2014
Ratify the Board of County Commissioners approval of Contract #2014 CNT 66 – State of Colorado Judicial
Department – 7<sup>th</sup> Renewal (Model Traffic Code Judicial Services)

Ratify the Board of County Commissioners approval of Contract #2014 CNT 67 – Xerox Corporation (copier maintenance at landfill)

Ratify the Board of County Commissioners approval of Contract #2014 CNT 68 – Lobato Construction (Long Bridge Deck Construction Project)

Ratify the Board of County Commissioners approval of Contract #2014 CNT 69 – Thyssenkrupp Elevator Corp. (Elevator Maintenance – Administration Building)

Ratify the Board of County Commissioners approval of Contract #2014 CNT 70 – L3 DP Associates (Post Grant Award – MCSO Driving Simulator Purchase)

Ratify Chairman James Zwetzig's signature accepting the Morgan County Treasurer and Public Trustee Report for the month of April 2014

Ratify Commissioner Laura Teague's signature on the ER Flood IGA Local Agency Offer C 150-005 (CR 24 Flood Repairs)

Ratify the Board of County Commissioners signatures on the Certificate of Recognition to KayDe Naylon recognizing her for her outstanding efforts in being chosen as Outstanding Colorado Young Farmer Advisor for 2014

Ratify the Board of County Commissioners approval to the request for waiver of fees for use of Morgan County Fairgrounds – Best of Breeds Jackpot – date of event June 1, 2014

Ratify the Board of County Commissioners approval to the request for waiver of fees for use of Morgan County Fairgrounds – Brush Chamber of Commerce – date of event August 23, 2014

Ratify the Board of County Commissioners approval of the April 2014 Warrants

Commissioner Teague made a motion to approve all items on the Consent Agenda. Commissioner McCracken seconded the motion. Commissioner Teague noted the Board of County Commissioners would like to recognize those citizens and youth that go above and beyond and would like to acknowledge KayDe Naylon as Outstanding Colorado Young Farmer Advisor for 2014. Motion carried 3-0.

#### **GENERAL BUSINESS AND ADMINISTRATIVE ITEMS**

### CONSIDERATION OF APPROVAL-RIGHT OF WAY PERMIT-2014 PMT 15-MORGAN COUNTY QUALITY WATER DISTRICT

Morgan County Road Supervisor John Goodman presented to the Board for approval Right of Way Permit 2014 PMT 15 to allow Morgan County Quality Water District to dig in the right of way approximately twelve hundred seventy-three feet east of County Road 21.5 to install new water service. Goodman noted the fees were attached. Commissioner McCracken made a motion to approve Right of Way Permit 2014 PMT 15 with Morgan County Quality Water District as outlined by Goodman and authorize the Chairman to sign. Commissioner Teague seconded the motion. Motion carried 3-0.

### CONSIDERATION OF APPROVAL-RIGHT OF WAY PERMIT-2014 PMT 16-CENTURYLINK

Morgan County Road Supervisor John Goodman presented to the Board for approval Right of Way Permit 2014 PMT 16 to allow CenturyLink to bore under Morgan County Road U to install new telephone service to 27735 Morgan County Road U, Brush, CO. Goodman noted an inspection was done and the fees were attached. Commissioner Teague made a motion to approve Right of Way Permit 2014 PMT 16 with CenturyLink as outlined by Goodman and authorize the Chairman to sign. Commissioner McCracken seconded the motion. Motion carried 3-0.

#### CONSIDERATION OF APPROVAL-RIGHT OF WAY PERMIT-2014 PMT 17-EXCEL ENERGY

Morgan County Road Supervisor John Goodman presented to the Board for approval Right of Way Permit 2014 PMT 17 to allow Excel Energy to bore under Ray St., approximately seven hundred eighty feet north of Mill St. to install underground electric lines to 18169 Ray St., Brush, CO. Goodman noted an inspection was done and the fees were attached. Commissioner McCracken made a motion to approve Right of Way Permit 2014 PMT 17 with Excel Energy as outlined by Goodman. Commissioner Teague seconded the motion. Motion carried 3-0.

#### COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated May 9, 2014 through May 20, 2014 with changes.

#### **UNFINISHED BUSINESS**

Chairman Zwetzig introduced Colorado State University Extension Livestock Agent in Morgan County Marlin Eisenach who presented a plaque to the Morgan County Board of Commissioners acknowledging their support for the AgFest Program which has been in place for the past five years. Mr. Eisenach reported grade school children from Brush, Wiggins, Weldona, Fort Morgan and Trinity Lutheran schools attend this program to learn about various aspects of agriculture and to educate them of the various job opportunities in agriculture.

Outreach Specialists Lydia Kiser and Renda Kelsch from the Northeast Plains Outreach Team were present reporting they had spent several days in the area last week contacting approximately twenty Morgan County residences and have met with three individuals concerning clean-up from the flood. Ms. Kiser noted they will be in the area every Tuesday to meet with high impact individuals that have signed up for assistance.

### PUBLIC HEARING NOTIFICATION-SPECIAL EVENTS LIQUOR LICENSE-GLENN MILLER SWINGFEST

Public Hearing opened at 9:16 a.m.

Morgan County Clerk and Recorder Connie Ingmire presented the Public Hearing Notification for a Special Events Liquor License for the upcoming Glenn Miller SwingFest with the location to be at the Keith Bath residence located on County Road Q, Fort Morgan, CO. Ingmire noted a public hearing is scheduled for June 3, 2014 at 9:00 a.m. in the Assembly Room at the Administration Building located at 231 Ensign St., Fort Morgan, CO and citizens that have any concerns can attend the meeting or contact the Board.

Public Hearing closed at 9:17 a.m.

#### **CITIZEN'S COMMENT PERIOD**

There were no citizen comments.

We hereby adjourn and are in recess at 9:19 a.m.

Respectfully submitted,

Dee Loose
Deputy Clerk to the Board

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

	Jim Zwetzig, Chairman	s/Jim Zwetzig
	Brian McCracken, Commissioner	s/Brian McCracken
	Laura Teague, Commissioner	s/Laura Teague
(SEAL)		
ATTEST:		
s/ Connie Ingmire		
Connie Ingmire, Clerk to the Board		

### MORGAN COUNTY GOVERNMENT FORT MORGAN, COLORADO April 2014

### GENERAL FUND

WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
9131440	CITY OF BRUSH	MAR UTIL	\$208.56
9131441	NEWCO, INC.	SUPPLIES	\$189.27
9131442	BAESSLER CUSTOM HAY/HAULING	SUPPLIES	\$414.18
9131443	BANKCARD CENTER	ON ACCT	\$36,185.84
9131444	BLOEDORN LUMBER	SUPPLIES	\$446.76
9131445	CALIFORNIA PROF. MFG., INC.	SUPPLIES	\$788.44
9131446	CHEMATOX, INC	TOX SCREEN	\$30.00
9131447	CHRIS G. BOHLEN	MAR SERV	\$257.15
9131448	COLORADO DEPT OF PUBLIC SAFETY	CCW PRINT FEES	\$813.50
9131449	DAVID L. CHRISTIANSEN, PSY. D.	EMP SCREEN	\$325.00
9131450	DON HEER	APR RENT	\$400.00
9131451	GRAINGER, INC.	SUPPLIES	\$527.27
9131452	HORIZON LABORATORY, LLC	SERVICES	\$380.00
9131453	IMPRESSIONS BY BIRD	SUPPLIES	\$450.00
9131454	INCONTACT, INC.	PHONE	\$14.62
9131455	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,040.00
9131456	MARATHON SYSTEMS MORGAN CO CLERK AND RECORDER	SUPPLIES PETTY CASH	\$501.80 \$350.00
9131457 9131458	MORGAN CO CLERK AND RECORDER MORGAN CO DEPT OF HUMAN SERV.	APR RENT	\$200.00
9131459	MORGAN CO DEFT OF HOMAN SERV.  MORGAN CO QUALITY WATER DIST.	MAR WATER	\$48.98
9131460	MORGAN CO QUALITY WATER DIST.  MORGAN COUNTY CENTRAL SERVICES		\$69.92
9131461	MORGAN COUNTY SOLID WASTE MGMT		\$772.50
9131462	MR. D S HOME CENTER	SUPPLIES	\$189.03
9131463	NCP AMSAN	SUPPLIES	\$1,146.90
9131464	PUBLIC AGENCY TRAINING COUNCIL	POST TRAINING	\$495.00
9131465	QUAD COUNTY PLUMBING INC	REPAIRS	\$450.08
9131466	RICOH AMERICAS CORP	MAINT	\$19.40
9131467	RISING SUN BAKERY	POST SUPPLIES	\$29.13
9131468	RUHL DISTRIBUTING	SUPPLIES	\$74.40
9131469	SCHNEIDER ELECTRIC IT CORP	RADIO EQUIP	\$4,171.00
9131470	SERVICE MASTER	SERVICE	\$6,800.00
9131471	SPAN PUBLISHING INC	SUBSCRIPT	\$144.00
9131472	STANDARD GLASS CO., INC.	GLASS	\$420.00
9131473	SUPERIOR TOWING INC	TOW SERVICE	\$220.00
9131474	VERIZON WIRELESS VITAL LINK TRAINING CENTER LLC	AIR CARD SERV CPR TRAINING	\$40.01 \$60.00
9131475 9131476	WALMART BUSINESS/GEMB	SUPPLIES	\$19.67
9131470	WESTEK RENTALS LLC	NEW EQUIP	\$8,300.00
9131478	WOLF WASTE REMOVAL	TRASH SERV	\$63.00
9131479	APE, INC	SUPPLIES	\$169.45
9131480	BRUSH GROCERY KART	SUPPLIES	\$18.30
9131481	C D W GOVERNMENT, INC.	POST EQUIP	\$897.35
9131482	CARA ENTERPRISES, INC	LICENSÈ RENEWAL	\$300.00
9131483	CENTENNIAL MENTAL HEALTH	2ND QTR CONTRIB	\$13,181.00
9131484	CENTURYLINK	PHONE	\$977.28
9131485	CHEMATOX, INC	TOX SCREENS	\$410.00
9131486	COLORADO ASSESSORS ASSOC.	REGIST	\$325.00
9131487	CONSOLIDATED COMMUNICATIONS	2014 DUES	\$200.00
9131488	DELL MARKETING L.P.	POST EQUIP	\$4,209.02
9131489	DISTRICT ATTORNEYS TRUST	APRIL CONTRIB	\$44,785.83
9131490	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$59.94
9131491	EDWIN AND HAZEL JESS	TOWER RENT	\$121.00
9131492 9131493	FARMER BROS. CO. FORT MORGAN PAINT BUCKET, LLC	SUPPLIES PAINT SUPPLIES	\$167.97 \$443.62
9131494	G AND K SERVICES	MAR SERVICES	\$361.00
9131494	GREAT COPIER SERVICE INC	MAINT	\$301.00 \$343.13
9131495	HAJOCA CORPORATION	SUPPLIES	\$93.98
9131497	HAYES PHILLIPS HOFFMAN	LEGAL SERV	\$7,455.15
9131498	INCONTACT, INC.	PHONE	\$7.31
9131499	INDUSTRIAL CHEMICAL LABS	SUPPLIES	\$302.86
9131500	INT L HOMICIDE INVESTIGATORS	2014 DUES	\$50.00
9131501	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$59.65
9131502	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$103.36
9131503	MORGAN COUNTY TREASURER	REIMB	\$24.00

9131504	NCP AMSAN	SUPPLIES	\$146.16
9131505	NORTHEAST COLO. HEALTH DEPT.	2ND QTR CONTRIB	\$69,340.50
9131506	NORTHEAST FIRE SAFETY	MAINT	\$36.00
9131507	PATRICK C. ALLEN, M.D.	SERVICES	\$1,040.00
9131508	POWERPHONE, INC.	REGIST	\$458.00
9131509	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$310.26
9131510	PUBLIC SERVICE CO.	LAND RENT	\$121.00
9131511	RISING SUN BAKERY	POST SUPPLIES	\$26.70
9131512	SECURITY TRANSPORT SERVICES	TRANSPORTS	\$420.51
9131513	SGS FORT MORGAN/SIMPLOT	SUPPLIES	\$1,182.16
9131514	SURVIVAL ARMOR INC	UNIFORMS	\$150.00
9131515	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$1,122.85
9131516	VIAERO WIRELESS	APR PHONE	\$1,516.05
9131517	XCEL ENERGY	MAR UTIL	\$4,252.46
9131518	XEROX CORP.	MAINT	\$49.71
9131519	ANDREW FRITZLER	REFUND	\$170.00
9131520	BRANDON FUSIE	MAINT	\$562.50
9131521	CENTENNIAL MENTAL HEALTH	JAIL SERVICES	\$4,000.00
9131522	CENTURYLINK	PHONE	\$48.90
9131523	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,100.00
9131524	CHRISTOPHER GRIGGS	REIMB	\$128.00
9131525	COLORADO STATE UNIVERSITY	REGIST	\$220.00
9131526	CORRECTIONAL HEALTHCARE MGMT	MED CONTRACT	\$16,914.34
9131527	COUNTY SHERIFFS OF COLO.	SUPPLIES	\$125.00
9131528	CURTIS W SAMPLES	SERVICE	\$612.62
9131529	DAV CHAPTER 41	CONTRIB	\$500.00
9131530	DAVID L. CHRISTIANSEN, PSY. D.	EMP SCREEN	\$325.00
9131531	DIAMOND VOGEL PAINT CENTER	SUPPLIES	\$17.19
9131532	DON HEER	REIMB	\$18.79
9131533	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$100.00
9131534	EASTERN COLORADO SERVICES	2ND QTR CONTRIB	\$13,673.50
9131535	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$126.00
9131536	GALLS, INC.	UNIFORMS	\$1,429.31
9131537	HURCHELL WINSTEAD CONSTR. INC	REPAIRS	\$725.00
9131538	J. A. SEXAUER, INC.	SUPPLIES	\$21.54
9131538	JANICE DIXON	REIMB	\$60.76
9131540	JONATHAN CONGER	REIMB	\$128.00
9131541	LUANN BOYER	REIMB	\$49.60
9131542	MIKE KRENING	REIMB	\$101.99
9131543	MORGAN COUNTY CENTRAL SERVICES		\$78,589.10
9131544	MORGAN COUNTY SOLID WASTE MGM		\$33.04
9131545	NCP AMSAN	SUPPLIES	\$2,158.94
9131546	NE COLO. BOOKMOBILE SERVICE	2ND QTR CONTRIB	\$6,000.00
9131547	PAUL VOWELL	REIMB	\$103.85
9131548	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICE	\$18.98
9131549	QUAD COUNTY PLUMBING INC	REPAIR	\$325.02
9131550	RICHARD GUGGENHEIM	REIMB	\$137.64
9131551	RICOH AMERICAS CORP	MAINT	\$17.47
9131552	ROBERT GUNTER	SUPPLIES	\$17.47 \$17.25
9131553	SCHNEIDER ELECTRIC IT CORP	PARTS	\$4,178.72
9131554	STAN GRAY	REIMB	\$49.60
9131555	STERLING POLICE DEPARTMENT	POST TRAINING	\$1,182.00
9131556	TAC ONE CONSULTING	POST TRAINING	\$6,500.00
9131557	TOWN OF LOG LANE VILLAGE	POST TRAINING	\$295.00
9131558	TRIGON CORP	SUPPLIES	\$161.28
9131559	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$13,986.21
9131560	WALMART COMMUNITY	SUPPLIES	\$368.42
9131561	WELLS FARGO BANK	BOX RENEWAL	\$100.00
9131562	WIRELESS ADVANCED COMM., INC.	RADIO MAINT	\$13,347.00
9131563	Y-TEX CORPORATION	SUPPLIES	\$514.75
9131564	YUMA CO SHERIFF S OFFICE	POST TRAINING	\$1,175.67
9131565	AFLAC PREMIUM HOLDING	APR INS	\$4,123.17
9131566	CHP	APR HEALTH/SUPP LIFE	\$81,205.69
9131567	COLONIAL LIFE AND ACCIDENT	APR EMP INS	\$81,203.69 \$4.00
9131568	FAMILY SUPPORT REGISTRY	APR EMP GARNISH	\$4.00 \$854.00
9131569	MORGAN CO TREASURER	APR FED W/H/FICA	\$834.00 \$79,465.35
9131569	MORGAN COUNTY TREAS	APR STATE W/H	\$79,463.33 \$10,469.00
9131570	MORGAN COUNTY TREAS	APR STATE W/H APR RETIREMENT	
9131571	MORGAN COUNTY TREASURER/GWRS	APR EMP CONTRIB	\$35,317.35 \$550.00
9131572	NACO/SOUTH CENTRAL	APR EMP CONTRIB	\$550.00 \$50.00
9131573	NEBRASKA CHILD SUPPORT	APR EMP GARNISH	\$296.00
9131574	PREPAID LEGAL SERVICES	APR EMP LEGAL INS	\$296.00 \$360.60
9131575	STERLING COMMUNITY	APR EMP CONTRIB	\$550.00 \$550.00
7131370	STEACHING COMMUNICITY I	AREMI CONTRIB	Φ3.00.00

0101555	MANAGES HADAYED BY STANDER GODE	NA A YOUNG	\$707 A0
9131577 9131578	THYSSENKRUPP ELEVATOR CORP. WAGEWORKS, INC	MAINT APR ADMIN FEES	\$727.42 \$67.20
9131579	WAKEFIELD AND ASSOCIATES	APR EMP GARNISH	\$1,160.15
7131317	White index into the contract		¥~,
SOCIAL SER	RVICES FUND		
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WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
1015353	A CARING PREGNANCY	FEB SERV	\$500.00
1015354	ALARM SERVICES CO.	SERVICE	\$187.83
1015355	BABY BEAR HUGS	CONTRIB	\$3,579.23
1015356	BANKCARD CENTER	ON ACCT	\$6,217.34
1015357	CARING MINISTRIES OF MORGAN CO	CONTRIB	\$5,706.00
1015358	CENTENNIAL MENTAL HEALTH	SERVICE	\$15.00
1015359	CHRIS G. BOHLEN	SERVICES	\$34.00
1015360	CROSSROADS COUNSELING	SERVICE	\$1,481.25
1015361	RECIPIENT FOR AN GALLIE MEDICAL	REFUND	\$20.00 \$100.00
1015362	FORT MORGAN SALUD MEDICAL FRONT RANGE LEGAL PROCESS	CLIENT MED SERVICE	\$100.00 \$50.00
1015363 1015364	GREG WAGERS	APR RENT	\$700.00
1015365	IMPRESSIONS BY BIRD	SUPPLIES	\$430.00
1015366	JEFFREY S. SCHAUERMANN	SERVICE	\$275.00
1015367	JOHN RUDELL III	SERVICE	\$70.00
1015368	LABCORP	LAB FEES	\$114.00
1015369	MORGAN COUNTY GENERAL	APR RENT	\$7,657.98
1015370	MORGAN COUNTY R.E.A	CLIENT EXPENSE	\$111.62
1015371	S.A.R.A. INC.	CONTRIB	\$6,250.00
1015372	SERVICE MASTER	MAR SERV	\$2,825.00
1015373	RECIPIENT	REFUND	\$204.20
1015374	CENTURYLINK	PHONE REGIST	\$118.67 \$340.00
1015375 1015376	CGHSFOA COLLABORATIVE SERV FOR CHANGE	SERVICE	\$340.00 \$255.00
1015377	COLORADO COUNTIES, INC	REGIST	\$350.00
1015377	EASTERN COLORADO SERVICES	SERVICE	\$40.00
1015379	FRONT RANGE LEGAL PROCESS	SERVICE	\$150.00
1015380	G AND K SERVICES	MAR SERV	\$117.04
1015381	GREAT COPIER SERVICE INC	MAINT	\$278.08
1015382	HILL PETROLEUM	SERVICE	\$754.51
1015383	MORGAN COUNTY CENTRAL SERVICES		\$863.88
1015384 1015385	NICHOLSON AND ASSOCIATES S.A.R.A. INC.	SERVICE CLIENT SERVICE	\$2,401.26 \$200.00
1015385	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$200.00 \$396.91
1015387	VERIZON WIRELESS	MAR SERV	\$160.14
1015388	VIAERO WIRELESS	APRIL CELL	\$258.95
1015389	ANGELA SNEDDON	REIMB	\$42.16
1015390	ANITA CORNWELL	REIMB	\$27.90
1015391	BABY BEAR HUGS	CONTRIB	\$5,294.01
1015392	CFSC	REGIST	\$600.00
1015393 1015394	CENTENNIAL MENTAL HEALTH COLLEEN BRAUN	CONTRACT REIMB	\$8,892.50 \$124.31
1015394	DONNA RODRIGUEZ	REIMB	\$31.62
1015396	ELIZABETH SMITH	REIMB	\$226.78
	ELIZABETH WAGERS	REIMB	\$237.77
1015398	JACQUE FRENIER	REIMB	\$40.00
1015399	KENDALL HEMPHILL	REIMB	\$30.00
1015400	KIMBERLY A HAZLETT	REIMB	\$21.00
1015401	KIMBERLY TOPHOJ	REIMB	\$70.99
	LANGUAGE LINE SOLUTIONS	SERVICE	\$2,313.27
1015403 1015404	MAURINE JOHNSON MORGAN CO FAMILY CENTER	REIMB PSSF GRANT	\$13.95 \$2,996.24
1015405	MORGAN COUNTY CENTRAL SERVICES		\$2,990.24 \$19,058.80
1015406	MORGAN CTY EARLY CHILDHOOD	SERVICES	\$3,720.64
1015407	NEAL CHRISTENSEN	REGIST	\$180.00
1015408	ONEIDA PETRINO	REIMB	\$60.69
1015409	PHILLIPS COUNTY	REFUND	\$20.00
1015410	POSITIVE PROMOTIONS, INC.	SUPPLIES	\$237.33
1015411	PRAIRIE MOUNTAIN PUBLISHING CO	LEAP ADS	\$717.57
1015412	S.H.A.R.E., INC.	CONTRIB	\$2,698.89
1015413	SUNSET MANOR	CLIENT EXPENSE	\$50.00
1015414	SUSAN JANE WATKINS	REIMB	\$55.72
1015415 1015416	WALMART COMMUNITY XEROGRAPHIC EQUIPMENT SYS. INC	SUPPLIES MAINT	\$251.40 \$2,960.00
1015416	AFLAC PREMIUM HOLDING	APR INS	\$2,960.00 \$3,643.88
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1015418			
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	CHP		
1015419	CADLEROCK JOINT VENTURE LP	APR EMP GARNISH	\$449.07
1015420	MORGAN CO FAMILY CENTER	CONTRIB	\$3,318.61
1015421	MORGAN CO TREASURER	APR FED W/H/FICA	\$42,058.95
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1015422	MORGAN COUNTY TREAS	APR STATE W/H	\$5,605.00
1015423	MORGAN COUNTY	APR RETIREMENT	\$19,065.08
1015424	MORGAN COUNTY TREASURER/GWRS	APR EMP CONTRIB	\$200.00
	NACO/SOUTH CENTRAL	APR EMP CONTRIB	\$125.00
1015425			
1015426	SECURITY SERVICE FEDERAL	APR EMP CONTRIB	\$100.00
1015427	STERLING COMMUNITY	APR EMP CONTRIB	\$70.00
1015428	WAGEWORKS, INC	APR ADMIN FEES	\$33.60
1015-20	WAGEW Oldes, Into		422.00
ROAD AND	BRIDGE FUND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
WANGCHII	NO. VENDOR		12/10/01/1
110000	DANIELO A DED CUENTO	ONI A COTT	\$206.02
1105785	BANKCARD CENTER	ON ACCT	\$206.03
1105786	BLOEDORN LUMBER	SUPPLIES	\$2,742.98
1105787	COLORADO MACHINERY LLC	EQUIP RENTAL	\$6,150.00
1105788	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$393.75
1105789	KELVIN R BOYER	SEED SERVICE	\$734.00
1105790	LYLE SIGNS, INC.	SIGNS	\$973.50
1105791	OLDE TYME COUNTRY STORE	SUPPLIES	\$60.00
1105792	PARTS SMART CARQUEST	SUPPLIES	\$59.01
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1105793	SAILSBERY SUPPLY	SUPPLIES	\$214.47
1105794	WIGGINS TELEPHONE ASSOC.	PHONE	\$33.09
1105795	CENTURYLINK	PHONE	\$92.02
		PATCH MATERIAL	\$587.64
1105796	COBITCO, INC.		
1105797	EUGENE VANCIL	GRAVEL	\$3,118.00
1105798	FORT MORGAN PAINT BUCKET, LLC	PAINT SUPPLIES	\$146.91
1105799	G AND K SERVICES	MAR SERV	\$136.04
		PROPANE	
1105800	HILL PETROLEUM		\$358.80
1105801	LYLE SIGNS, INC.	SIGNS	\$340.27
1105802	UNITED STATES WELDING, INC.	SUPPLIES	\$19.12
1105803	VIAERO WIRELESS	APR PHONE	\$184.32
		PATCH MATERIAL	\$571.12
1105804	COBITCO, INC.		• • • •
1105805	FASTENAL COMPANY	SUPPLIES	\$99.30
1105806	FIRST AID 2000 OF FORT COLLINS	SUPPLIES	\$27.45
1105807	MATRIX DESIGN GROUP, INC.	SERVICE	\$1,906.25
1105808	MORGAN COUNTY CENTRAL SERVICES		\$118,446.10
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1105809	MORGAN COUNTY SOLID WASTE MGMT	I'MAR REIMB	\$6.12
1105810	AFLAC PREMIUM HOLDING	APR INS	\$1,753.52
1105811	CHP	APR HEALTH/SUPP LIFE	\$26,959.03
	DIVISION OF RECLAMATION	PERMIT FEE	\$791.00
1105812			\$791.00
		A THE THE PARTY AND A PARTY AN	44444
1105813	MORGAN CO TREASURER	APR FED W/H/FICA	\$24,906.83
	MORGAN CO TREASURER MORGAN COUNTY TREAS	APR FED W/H/FICA APR STATE W/H	\$24,906.83 \$3,351.00
1105813 1105814	MORGAN COUNTY TREAS	APR STATE W/H	\$3,351.00
1105813 1105814 1105815	MORGAN COUNTY TREAS MORGAN COUNTY	APR STATE W/H APR RETIREMENT	\$3,351.00 \$8,879.52
1105813 1105814 1105815 1105816	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS	\$3,351.00 \$8,879.52 \$158.40
1105813 1105814 1105815 1105816 1105817	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB	\$3,351.00 \$8,879.52 \$158.40 \$160.00
1105813 1105814 1105815 1105816	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS	\$3,351.00 \$8,879.52 \$158.40
1105813 1105814 1105815 1105816 1105817	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB	\$3,351.00 \$8,879.52 \$158.40 \$160.00
1105813 1105814 1105815 1105816 1105817 1105818	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB	\$3,351.00 \$8,879.52 \$158.40 \$160.00
1105813 1105814 1105815 1105816 1105817 1105818	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB	\$3,351.00 \$8,879.52 \$158.40 \$160.00
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC ENCY TELEPHONE FUND	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20
1105813 1105814 1105815 1105816 1105817 1105818	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC ENCY TELEPHONE FUND	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB	\$3,351.00 \$8,879.52 \$158.40 \$160.00
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC ENCY TELEPHONE FUND NO. VENDOR	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC ENCY TELEPHONE FUND NO. VENDOR	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC ENCY TELEPHONE FUND NO. VENDOR C D W GOVERNMENT, INC.	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION SUPPLIES	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC ENCY TELEPHONE FUND NO. VENDOR C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953 1600954	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK TOWER CONSULTANTS INC	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE SERVICES	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22 \$2,800.00
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953 1600954	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK TOWER CONSULTANTS INC	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE SERVICES	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22 \$2,800.00
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953 1600954 1600955	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND  NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK TOWER CONSULTANTS INC WIRELESS ADVANCED COMM., INC.	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE SERVICES 2ND QTR MAINT	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22 \$2,800.00 \$1,800.00
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953 1600954 1600955 1600956	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND  NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK TOWER CONSULTANTS INC WIRELESS ADVANCED COMM., INC. LANGUAGE LINE SOLUTIONS	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE SERVICES 2ND QTR MAINT	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22 \$2,800.00 \$1,800.00
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953 1600954 1600955 1600956	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND  NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK TOWER CONSULTANTS INC WIRELESS ADVANCED COMM., INC.	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE SERVICES 2ND QTR MAINT	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22 \$2,800.00 \$1,800.00
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953 1600954 1600955 1600956	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND  NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK TOWER CONSULTANTS INC WIRELESS ADVANCED COMM., INC. LANGUAGE LINE SOLUTIONS	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE SERVICES 2ND QTR MAINT MAR SERVICE	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22 \$2,800.00 \$1,800.00
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953 1600954 1600955 1600956	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK TOWER CONSULTANTS INC WIRELESS ADVANCED COMM., INC. LANGUAGE LINE SOLUTIONS  TION TRUST FUND	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE SERVICES 2ND QTR MAINT	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22 \$2,800.00 \$1,800.00
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953 1600954 1600955 1600956	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK TOWER CONSULTANTS INC WIRELESS ADVANCED COMM., INC. LANGUAGE LINE SOLUTIONS  TION TRUST FUND	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE SERVICES 2ND QTR MAINT MAR SERVICE	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22 \$2,800.00 \$1,800.00 \$10.25
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953 1600954 1600955 1600956 CONSERVA	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK TOWER CONSULTANTS INC WIRELESS ADVANCED COMM., INC. LANGUAGE LINE SOLUTIONS  TION TRUST FUND NO. VENDOR	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE SERVICES 2ND QTR MAINT MAR SERVICE  DESCRIPTION	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22 \$2,800.00 \$1,800.00 \$10.25
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953 1600954 1600955 1600956	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK TOWER CONSULTANTS INC WIRELESS ADVANCED COMM., INC. LANGUAGE LINE SOLUTIONS  TION TRUST FUND	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE SERVICES 2ND QTR MAINT MAR SERVICE	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22 \$2,800.00 \$1,800.00 \$10.25
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953 1600954 1600955 1600956 CONSERVA WARRANT 2500152	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND  NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK TOWER CONSULTANTS INC WIRELESS ADVANCED COMM., INC. LANGUAGE LINE SOLUTIONS  TION TRUST FUND  NO. VENDOR  SCOTT W BRINDISI	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE SERVICES 2ND QTR MAINT MAR SERVICE  DESCRIPTION	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22 \$2,800.00 \$1,800.00 \$10.25
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953 1600954 1600955 1600956 CONSERVA WARRANT 2500152	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK TOWER CONSULTANTS INC WIRELESS ADVANCED COMM., INC. LANGUAGE LINE SOLUTIONS  TION TRUST FUND NO. VENDOR	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE SERVICES 2ND QTR MAINT MAR SERVICE  DESCRIPTION	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22 \$2,800.00 \$1,800.00 \$10.25
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953 1600954 1600955 1600956 CONSERVA WARRANT 2500152	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND  NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK TOWER CONSULTANTS INC WIRELESS ADVANCED COMM., INC. LANGUAGE LINE SOLUTIONS  TION TRUST FUND  NO. VENDOR  SCOTT W BRINDISI	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE SERVICES 2ND QTR MAINT MAR SERVICE  DESCRIPTION	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22 \$2,800.00 \$1,800.00 \$10.25
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953 1600954 1600955 1600956 CONSERVA WARRANT 2500152	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK TOWER CONSULTANTS INC WIRELESS ADVANCED COMM., INC. LANGUAGE LINE SOLUTIONS  TION TRUST FUND NO. VENDOR SCOTT W BRINDISI ERVICES FUND	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE SERVICES 2ND QTR MAINT MAR SERVICE  DESCRIPTION	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22 \$2,800.00 \$1,800.00 \$10.25
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953 1600954 1600955 1600956 CONSERVA WARRANT 2500152	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK TOWER CONSULTANTS INC WIRELESS ADVANCED COMM., INC. LANGUAGE LINE SOLUTIONS  TION TRUST FUND NO. VENDOR SCOTT W BRINDISI ERVICES FUND	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE SERVICES 2ND QTR MAINT MAR SERVICE  DESCRIPTION  SUPPLIES	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22 \$2,800.00 \$1,800.00 \$10.25 AMOUNT \$2,738.00
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953 1600954 1600955 1600956 CONSERVA WARRANT 2500152 CENTRAL S	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK TOWER CONSULTANTS INC WIRELESS ADVANCED COMM., INC. LANGUAGE LINE SOLUTIONS  TION TRUST FUND NO. VENDOR SCOTT W BRINDISI ERVICES FUND NO. VENDOR	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE SERVICES 2ND QTR MAINT MAR SERVICE  DESCRIPTION  SUPPLIES  DESCRIPTION	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22 \$2,800.00 \$1,800.00 \$10.25 AMOUNT \$2,738.00
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953 1600954 1600955 1600956 CONSERVA WARRANT 2500152 CENTRAL S	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK TOWER CONSULTANTS INC WIRELESS ADVANCED COMM., INC. LANGUAGE LINE SOLUTIONS  TION TRUST FUND NO. VENDOR SCOTT W BRINDISI ERVICES FUND	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE SERVICES 2ND QTR MAINT MAR SERVICE  DESCRIPTION  SUPPLIES	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22 \$2,800.00 \$1,800.00 \$10.25 AMOUNT \$2,738.00
1105813 1105814 1105815 1105816 1105817 1105818 911 EMERG WARRANT 1600951 1600952 1600953 1600954 1600955 1600956 CONSERVA WARRANT 2500152 CENTRAL S	MORGAN COUNTY TREAS MORGAN COUNTY PREPAID LEGAL SERVICES STERLING COMMUNITY WAGEWORKS, INC  ENCY TELEPHONE FUND NO. VENDOR  C D W GOVERNMENT, INC. MANAGER OF FINANCE M/O SAFETY CENTURYLINK TOWER CONSULTANTS INC WIRELESS ADVANCED COMM., INC. LANGUAGE LINE SOLUTIONS  TION TRUST FUND NO. VENDOR SCOTT W BRINDISI ERVICES FUND NO. VENDOR	APR STATE W/H APR RETIREMENT APR EMP LEGAL INS APR EMP CONTRIB APR ADMIN FEES  DESCRIPTION  SUPPLIES TRAINING PHONE SERVICES 2ND QTR MAINT MAR SERVICE  DESCRIPTION  SUPPLIES  DESCRIPTION	\$3,351.00 \$8,879.52 \$158.40 \$160.00 \$19.20 AMOUNT \$79.12 \$200.00 \$609.22 \$2,800.00 \$1,800.00 \$10.25 AMOUNT \$2,738.00

4112809	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4112810	A-1 BASE	FREIGHT	\$49.93
4112811	BANKCARD CENTER	ON ACCT	\$19,052.90
4112812	BANNER HEALTH PHYSICIANS	EMP SCREEN	\$90.00
4112813	C D W GOVERNMENT, INC. COLORADO DEPARTMENT OF	SUPPLIES CDL REPORT	\$25.00 \$2.20
4112814 4112815	COLORADO MACHINERY LLC	PARTS	\$690.12
4112816	DRIVE TRAIN IND. INC.	CREDITS	\$124.85
4112817	FLEETPRIDE INC.	PARTS	\$1,062.21
4112818	FLOYDS TRUCK CENTER INC	PARTS	\$287.14
4112819	G. NEIL DIRECT MAIL, INC.	SUPPLIES	\$815.88
4112820	GRAINGER, INC.	PARTS	\$71.86
4112821	KENTEC COMMUNICATIONS, INC.	APR SERV	\$20.95
4112822	LARRYS AUTO BODY	REPAIRS	\$2,555.08
4112823	MORGAN CO QUALITY WATER DIST.	MAR WATER PARTS	\$64.96 \$18.56
4112824 4112825	NEWCO, INC. PARTS SMART CARQUEST	PARTS	\$14.57
4112825	SAILSBERY SUPPLY	FILTERS	\$538.67
4112827	SHUR-CO	PARTS	\$1,464.84
4112828	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$947.31
4112829	TYLER TECHNOLOGIES, INC.	MAY MAINT	\$3,802.19
4112830	VERIZON WIRELESS	AIR CARD SERV	\$80.02
4112831	WRIGHT EXPRESS FSC	FUEL	\$1,982.06
4112832	BELLENDIR TIRE AND AUTO, INC.	TIRES	\$865.00
4112833	BRUCKNER TRUCK SALES INC.	PARTS	\$84.67
4112834	CENTURYLINK	PHONE	\$55.87
4112835	EHRLICH TOYOTA EAST	PARTS PARTS	\$354.57 \$407.27
4112836 4112837	FASTENAL COMPANY G AND K SERVICES	MAR SERV	\$175.08
4112838	GOODYEAR TIRE AND RUBBER CO	TIRES	\$3,348.26
4112839	HILL PETROLEUM	FUEL	\$92,069.53
4112840	MEDTOX LABORATORIES, INC.	EMP SCREEN	\$22.30
4112841	NORFOLK IRON AND METAL CO	PARTS	\$1,409.58
4112842	NORTHEAST COLO. HEALTH DEPT.	EMP SCREEN	\$20.00
4112843	PRAIRIE MOUNTAIN PUBLISHING CO	JOB ADS	\$265.26
4112844	TRANSWEST TRUCKS INC	PARTS	\$28.53
4112845	UNITED STATES WELDING, INC.	SUPPLIES APR PHONE	\$102.29 \$123.72
4112846 4112847	VIAERO WIRELESS XEROX CORP.	MAR MAINT	\$123.72 \$55.22
4112848	C C H, INC.	SUPPLIES	\$297.26
4112849	CENTURYLINK	PHONE	\$246.72
4112850	COUNTER TRADE PRODUCTS INC	SUPPLIES	\$378.00
4112851	EAST MORGAN CO HOSPITAL	EMP SCREEN	\$346.00
4112852	FLEETPRIDE INC.	PARTS	\$229.10
4112853	FORWARD EDGE INC.	EMP SCREEN	\$35.00
4112854	FPC FINANCIAL FSB	PARTS	\$332.50
4112855 4112856	JACOBS ENGINEERING GROUP INC NEAL CHRISTENSEN	PHASE VII GIS REGIST	\$4,725.00 \$90.00
4112857	AFLAC PREMIUM HOLDING	APR INS	\$726.17
4112858	CHP	APR HEALTH/SUPP LIFE	\$13,442.00
4112859	MORGAN CO TREASURER	APR FED W/H/FICA	\$16,937.32
4112860	MORGAN COUNTY TREAS	APR STATE W/H	\$2,313.00
4112861	MORGAN COUNTY	APR RETIREMENT	\$5,981.72
4112862	MORGAN COUNTY TREASURER/GWRS	APR EMP CONTRIB	\$410.00
4112863	PREPAID LEGAL SERVICES	APR EMP LEGAL INS	\$12.95
4112864	STERLING COMMUNITY	APR EMP CONTRIB	\$1,100.00
4112865	WAGEWORKS, INC ACUITY SPECIALTY PRODUCTS, INC	APR ADMIN FEES SUPPLIES	\$14.40 \$200.08
4112866	·	SUPPLIES	\$200.08
AMBULAN	CE SERVICE FUND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
4206669	CITY OF BRUSH	MAR UTILITIES	\$96.50
4206670	XCEL ENERGY	UTILITIES	\$234.73
4206671	BANKCARD CENTER	ON ACCT	\$1,153.41
4206672	CHRIS G. BOHLEN	MAR SERVICES	\$43.85
4206673 4206674	MR. D S HOME CENTER VIAERO WIRELESS	SUPPLIES PHONE	\$6.99 \$61.80
4206674 4206675	XCEL ENERGY	UTILITIES	\$61.80 \$163.70
4206676	BIJOU T QUEST	UNIFORMS	\$98.40
4206677	CENTURYLINK	PHONE	\$112.27
4206678	CONSOLIDATED COMMUNICATIONS	2014 DUES	\$100.00

4206679	DISH	SERVICE	\$64.99
4206680	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$51.93
4206681	GREAT COPIER SERVICE INC	MARCH MAINT	\$8.15
4206682	SOUTH PLATTE RIVER HEALTH SERV	SUPPLIES	\$310.00
4206683	TMB CORPORATION	SUPPLIES	\$152.84
4206684	WAKEFIELD AND ASSOCIATES	MARCH BILLING FEE	\$4,646.38
4206685	BOUND TREE MEDICAL, LLC	SUPPLIES	\$1,700.90
4206686	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$9,517.89
4206687	MOTOROLA SOLUTIONS INC	SUPPLIES	\$501.60
4206688	RUHL DISTRIBUTING	SUPPLIES	\$21.55
4206689	WAKEFIELD AND ASSOCIATES	MAR BILLING FEE	\$865.12
4206690	WALMART COMMUNITY	SUPPLIES	\$322.32
4206691	AFLAC PREMIUM HOLDING	APR INS	\$49.69
4206692	CHP	APR INS	\$7,616.35
4206693	JOHN A COLLINS MD PC	MED ADVISORY FEE	\$500.00
4206694	MORGAN CO TREASURER	APR FED/FICA W/H	\$8,712.40
4206695	MORGAN COUNTY CENTRAL SERVICES	MAR PHONE	\$89.70
4206696	MORGAN COUNTY TREAS	APR ST W/H	\$1,151.00
4206697	MORGAN COUNTY	APR RETIREMENT	\$1,652.98
SOUTH WAS	TE MANAGEMENT FUND		
SOLID WAS	TE MANAGEMENT FOND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
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4404169	INCONTACT, INC.	PHONE	\$7.78
4404170	KENTEC COMMUNICATIONS, INC.	APR SERVICES	\$66.95
4404171	RECYCLE SYSTEMS LLC	SUPPLIES	\$2,266.34
4404172	BANKCARD CENTER	ON ACCT	\$385.52
4404173	CENTURYLINK	PHONE	\$114.92
4404174	IMPRESSIONS BY BIRD	SUPPLIES	\$125.00
4404175	MORGAN CO QUALITY WATER DIST.	WATER	\$27.47
4404176	MORGAN COUNTY R.E.A	UTILITIES	\$2,162.76
4404177	MR. D S HOME CENTER	SUPPLIES	\$135.25
4404178	VIAERO WIRELESS	PHONE	\$48.25
4404179	COLO. DEPT OF PUBLIC HEALTH	1ST QTR FEES	\$4,744.08
4404180	AMERICAN ENVIRONMENTAL	CONSULTING	\$1,371.35
4404181	CITY OF BRUSH	RECYCLING	\$237.51
4404182	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$9,950.71
4404183	SAFEWAY, INC.	SUPPLIES	\$6.15
4404184	SOUTH PLATTE RIVER HEALTH SERV	SUPPLIES	\$64.00
4404185	WASTE MGMT. OF NE COLO., INC.	RECYCLING	\$1,391.89
4404186	AFLAC PREMIUM HOLDING	APR INS	\$159.41
4404187	CHP	APR INS	\$4,126.41
4404188	COLONIAL LIFE AND ACCIDENT	APR INS	\$27.25
4404189	MORGAN CO TREASURER	APR FED/FICA W/H	\$4,359.57
4404190	MORGAN COUNTY TREAS	APR ST W/H	\$590.00
4404191	MORGAN COUNTY	APR RETIREMENT	\$1,960.85
4404192	PREPAID LEGAL SERVICES	APR INS	\$25.90
4404193	WAGEWORKS, INC	APR ADMIN FEES	\$4.80
	,		
I ODGING A	AND TOURISM FUND		
EODOING /	TOOMSWITTOND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
7200721	FORT MORGAN AREA CHAMBER	ADVERTISING	\$5,000.00
7200721	A T AND T	PHONE	\$105.75
7200722	BANKCARD CENTER	ON ACCT	\$139.90
7200724	IMPRESSIONS BY BIRD	ADVERTISING	\$1,990.00
7200725	NORTHEAST COLO. TRAVEL REGION	MEMBERSHIP FEES	\$500.00
7200726	ONE MORGAN COUNTY	ADVERTISING	\$1,300.00
7200727	SCHOOL FOR THE PEFORMING ARTS	ADVERTISING	\$3,000.00
7200728	YOU NAME IT PROMOTIONS, INC	ADVERTISING	\$1,077.50
7200729	LAMAR COMPANIES	ADVERTISING	\$600.00
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	THE ROARD (	OF COUNTY COMMISSIONERS	

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

	s/Jim Zwetzig
Jim Zwetzig, Chairman	-
	s/Brian McCracken

Brian McCracken, Commissioner

	Layre Taggie Commission	s/Laura Teague
	Laura Teague, Commissioner	
EAL)		
TTEST:		
s/ Connie Ingmire onnie Ingmire, Clerk to the Board		
onnie Ingmire, Clerk to the Board		