BOARD OF COUNTY COMMISSIONERS Minutes of Meeting June 16, 2020

As reflected in posted agenda:

The County Will Be Abiding By the Social Distancing Requirements in Public Health Order 20-28 for This Meeting. Due To Limited Space In The Assembly Room, Remote Attendance Is Encouraged. If You Have Any Questions Regarding Attending The Meeting, Please Contact Karla Powell at 970-542-3500. To participate in the <u>Citizen's Comment Period</u> you <u>must</u> connect via Zoom Conferencing Access Information: https://us02web.zoom.us/j/87512354099 If you cannot connect via Zoom, you may submit written public comment to bccmorganc@co.morgan.co.us by email by 4 p.m. on Monday June 15, 2020.

To participate in <u>Public Hearings</u> you may connect via Zoom Conferencing Access Information: https://us02web.zoom.us/j/87512354099 or to listen via phone, please dial: 1-312-626-6799, Meeting ID: 875 1235 4099

To watch and/or listen to the meeting but not participate, you may do so by connecting via Zoom Conferencing Access Information: https://us02web.zoom.us/j/87512354099 or to listen via phone, please dial: 1-312-626-6799, Meeting ID: 875 1235 4099

The Board of Morgan County Commissioners met Tuesday, June 16, 2020 at 9:13 a.m. with Chairman Mark Arndt, Commissioner Jon Becker and Commissioner James Zwetzig in attendance.

CITIZEN'S COMMENT

There was no citizen comment provided.

ADOPTION OF THE AGENDA

Commissioner Zwetzig made a motion to adopt the agenda as presented, with Commissioner Becker seconding the motion. Motion carried 3-0.

CONSENT AGENDA

- 1. Ratify the Board of County Commissioners approval of meeting minutes dated June 9, 2020
- 2. Ratify the Board of County Commissioners approval of Contract 2020 CNT 072, Colorado Automatic Sprinkler Co., LLC, Term of Contract June 1, 2020 through completion
- Ratify the Board of County Commissioners approval of Contract 2020 CNT 073, Union Colony Security, Term of Contract June 15, 2020 through June 30, 2020
- 4. Ratify the Board of County Commissioners approval of 2020 GRA 05, POST Grant, Award Date July 1, 2020
- 5. Ratify Chairman Mark Arndt's signature on the Morgan County Public Trustee report dated for April 2020 through May 2020
- 6. Ratify Commissioner Mark Arndt's signature on Morgan County Warrants for May 2020, signed June 10, 2020
- 7. Ratify the Board of County Commissioners approval on assignment of debt collections to State Collections, Client #192707, #200039, #200199, #192186, #192744, #192215, #192218

Commissioner Becker made a motion to approve items 1-7 as presented, Commissioner Zwetzig seconded the motion. At this time the motion carried 3-0.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration Of Approval – Jackson Lake Fireworks, application submitted by Margaret Journey, President of Pirate Pyrotechnics

Morgan County Administrative Services Manager, Karla Powell presented the application submitted by Margaret Journey for Jackson Lake Village for a Fireworks Display Permit on July 4, 2020. The address for the fireworks display will take place is 25402 County Road 3 Lot 82, Weldona CO 80653. Ms. Powell stated Ms. Journey has provided the necessary application for this permit with notations regarding the liability insurance requirement. Ms. Powell read into the record the letter submitted by Ms. Journey.

Chairman Arndt stated for the record that Ms. Journey and Tyler Seewald from Jackson Lake State Park are attending the meeting via Zoom also with Morgan County Sheriff Dave Martin in person.

Ms. Journey stated that the directors of Jackson Lake Property Owners Association did have their meeting and have approved the firework display. Mr. Seewald stated he had a has a few concerns if there is a fire ban will the firework display be canceled and that fireworks are not shot over the wildlife are or any campgrounds. Ms. Journey explained that they shoot from the boat ramp and nothing goes over the wildlife area or the camp grounds.

Sheriff Martin stated he did receive the copy of the application and his concerns are the same as Mr. Seewald. He stated there is a diagram in the application that shows the fall out and explained the requirements for the fall out area. Sheriff Martin asked what the size of shells will be that is not listed in the application with Ms. Journey stating the largest shell they shoot is 1.75. There was further discussion as to what fireworks can be shot off at the lake with Sheriff Martin stating that nothing can be shot that leaves the ground, and that they must have a permit like Ms. Journey is applying for. Commissioner Zwetzig asked what is being proposed for the fire safety, the Wiggins fire

department has approved. Sheriff Martin stated he would assume that the Wiggins fire would be on site during the firework display. Mr. Seewald asked what time the display would be with Ms. Journey stating at 9:30 p.m. or 9:45 p.m...

Sheriff Martin asked how many shells will be shot off with Ms. Journey stating she was not sure, but that it would be mostly cakes a few small super cakes, that are 200 shots each but most are 10-25 shots. Sheriff Martin asked if at daylight if she checks the area for any live shells with Ms. Journey stating yes they do. Commissioner Zwetzig stated that even if the permit is approved today and there is a fire ban imposed the firework display will have to be canceled. Ms. Journey stated that is why she does not buy the insurance until closer to the event. Sheriff Martin stated there has not been any problems with the firework display in the past and sees no problem with this application. Mr. Seewald stated he does agree with Sheriff Martin that there has been no issues with the firework display prior. Commissioner Zwetzig asked if there is an alternative date, with Ms. Journey stating possibly September.

Chairman Arndt stated that the applicant will bring in the insurance by July 1st, 2020, with Ms. Journey agreeing to that date.

Commissioner Becker made a motion to approve the Fireworks Display Permit, indicating the address as being 25402 County Road 3 Lot 82, Weldona CO 80653 for the display, stating the date and times of the permit with the notation that if there should be any fire ban in place, the permit will not be authorized with the applicant by Margaret Journey for Jackson Lake Village as outlined by Morgan County Administrative Services Karla Powell and authorized the Chair to sign with the contingency that Ms. Journey provide proof of liability insurance no later than July 1, 2020. Commissioner Zwetzig seconded the motion. Commissioner Zwetzig stated for record that there is a letter from the Wiggins fire submitted to the application and motion carried 3-0.

Consideration of Approval – RESOLUTION 2020 BCC 20 – Liberty Pipeline, A Resolution Conditionally Granting A Use By Special Review For A 24 Inch Crude Oil Pipeline

MORGAN COUNTY, COLORADO BOARD OF COUNTY COMMISSIONERS

RESOLUTION 2020 BCC 20

A RESOLUTION CONDITIONALLY GRANTING A USE BY SPECIAL REVIEW FOR A 24 INCH CRUDE OIL PIPELINE EXTENDING 24 MILES ACROSS PROPERTIES IN SECTIONS 31, 32, 33, 34, 35 AND 36, TOWNSHIP 1 NORTH, RANGE 60 WEST, SECTIONS 31, 32, 33, 34, 35, AND 36, TOWNSHIP 1 NORTH, RANGE 59 WEST, SECTIONS 31, 32, 33, 34, 35, AND 36, TOWNSHIP 1 NORTH, RANGE 58 WEST, AND SECTIONS 31, 32, 33, 34, 35, AND 36, TOWNSHIP 1 NORTH, RANGE 57 WEST, MORGAN COUNTY, COLORADO AND GRANTING A VESTED RIGHTS PERIOD OF THREE YEARS

WHEREAS, Colorado Liberty Pipeline LLC (the "Applicant") submitted an application for a special use permit to construct and install a 24 inch crude oil pipeline (the "Application") located on properties in Sections 31, 32, 33, 34, 35, and 36 of Township 1 North, Range 60 West, Sections 31, 32, 33, 34, 35 and 36 of Township 1 North, Range 59 West, Sections 31, 32, 33, 34, 35 and 36 of Township 1 North, Range 57 West of the 6th P.M., Morgan County, and more specifically described in **Exhibits A and B**, attached to this Resolution and incorporated by this reference (the "Properties");

WHEREAS, the Applicant filed the Application on behalf of the owners of the Properties listed in **Exhibit A**;

WHEREAS, on February 10, 2020, after holding a duly noticed public hearing, the Morgan County Planning Commission recommended that the Application be approved with certain conditions;

WHEREAS, on June 9, 2020, the Board of County Commissioners of Morgan County, Colorado held a public hearing on the Application;

WHEREAS, notice of the public hearing before the Board of County Commissioners was properly published and the notice was properly posted;

WHEREAS, during the public hearing the Board of County Commissioners received testimony and evidence from staff, the Applicant and the public; and

WHEREAS, after considering all relevant testimony and evidence, the Board of County Commissioners desires to approve the Application, subject to certain conditions set forth herein.

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

1. APPROVAL.

The Application is hereby granted, subject to the conditions set forth herein, and as shown on the map, in **Exhibit B**, attached hereto and incorporated by this reference. This Resolution shall constitute the special use permit (hereinafter referred to as this "Resolution" or the "Permit").

2. FINDING OF FACT.

Subject to the Applicant meeting and complying with all conditions set forth herein, the following findings are made:

 The use and its location as proposed are in conformance with the Morgan County Comprehensive Plan.

The Application meets the guidance in Chapter 8 of the Morgan County Comprehensive Plan, Utilities, Public Facilities and Services, Policy H10 which states that utility facilities are to be properly sited with due regard to environmental quality by minimizing impact to agricultural and other surrounding land uses, visual quality, physical and biological resources.

In addition, the Application meets Policy H11 of the Morgan County Comprehensive Plan which states that utility facility siting should consider consolidation with or joint tower use, paralleling of existing facilities where appropriate with regard to sound environmental planning, system reliability, structural integrity and where economically feasible. Some portions of the pipeline will share an existing right-of-way with Xcel Energy.

- b. All the application documents are complete and present a clear picture of how uses are to be arranged on the site or within Morgan County.
- c. The Site Plan conforms to the district design standards of these Regulations.
- d. All on and off-site impacts have been satisfactorily mitigated either through agreement, public improvements, site plan requirements or other mitigation measures. The Applicant has negotiated and execute easements with all landowners, with the exception on one landowner who it continues to negotiate with, who properties are crossed by the pipeline. The Applicant has obtained all necessary road crossing permits from Morgan County.
- e. The Application as proposed is compatible with the surrounding uses and adequately buffered as determined by the County. The proposed use will be compatible with the existing and surrounding uses through land reclamation processes following construction.
- f. The special use poses only the minimum amount of risk to the public health, safety and welfare as set by federal, state or county regulation, whichever is the strictest. The project has been designed and will be constructed and operated to conform to standards and procedures outlined by the U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration.
- g. The special use proposed is not planned to be developed on a non-conforming parcel.
- h. The applicant has adequately documented a public need for the project, all pertinent technical information, adequate financial resources to implement it, and has paid all fees and review costs levied by the County for application processing and review. The project will serve current and forecasted market energy demand and will help supply the strategic petroleum reserve.
- i. For any special use requiring a supply of water that the applicant has demonstrated a source of water which is adequate for the proposed use in terms of quantity and reliability and in the case of human consumption, quantity, quality, and reliability. The water requirements during construction of the pipeline will be procured in accordance with applicable permitting, and are anticipated to be minimal for dust control and lubrication for horizontal direction drilling.

3. CONDITIONS.

The approval of the use by special review is conditioned upon the following:

- a. The Applicant will enter into a road use agreement in a form and substance acceptable to the County Attorney and the Morgan County Road & Bridge Department, prior to the commencement of construction activities.
- b. The pipeline area will be returned to its pre-construction condition as mutually agreed upon by the property owners and the Applicant.
- c. The Applicant shall obtain all permits necessary by the State of Colorado and federal agencies and shall remain in compliance with the requirements and conditions of those permits.

4. GENERAL PROVISIONS.

a. The Board of County Commissioners retains continuing jurisdiction over this Permit to ensure compliance with this Permit and the Morgan County Zoning Regulations. County Representatives are authorized to inspect the Property at any reasonable time upon notice to the Owners and the Applicant.

- b. This approval is conditioned on compliance with all information and representations contained in the Application and presented by the Applicant, which are incorporated into this Resolution.
- c. The Applicant shall comply and ensure compliance by third parties with all requirements, conditions and design standards set forth herein. Noncompliance shall be grounds for revocation of this permit by the Morgan County Board of Commissioners after notice and hearing.

5. VESTED RIGHTS.

This approval shall constitute a site specific development plan, pursuant to Sec. 2-440 of the Morgan County Zoning Regulations and C.R.S. § 24-68-101 *et seq.*, and the County hereby grants vested rights for a period of three years.

DATED this 16th day of June, 2020 nunc pro tunc June 9, 2020.

EXHIBIT A Resolution 2020 BCC 20

<u>Property Owners:</u> <u>Legal Descriptions:</u>

Klausner Inc SW¹/₄ N¹/₂ Section 31, T1N, R60W

Kristopher J. & Jessica M. Musgrave SE¹/₄ Section 31, T1N, R60W & SW¹/₄ Section 32,

T1N, R60W

Carl Wayne & Blanche Marie Lane SE½ Section 32, T1N, R60W

Steven J. & Robin Sorenson SE¹/₄ SE¹/₄ Section 32, T1N, R60W

Ben Bratrsovsky SW¹/₄ Section 33, T1N, R60W

Sharen K. Bader Trust SE½ Section 33, T1N, R60W

Jikaduka, LLC SE¹/₄ Section 33, T1N, R60W

Bernard A. & Brenda R. Boehmer W½ Section 34, T1N, R60W & S½, SE¼ Section 34, T1N,

R60W

Guy & Dora Lee Shay SE¹/₄, SE¹/₄ Section 34, T1N, R60W

Platt Energy Holdings SW¼ Section 35, T1N, R60W

Canh Thieu Khuu & Hanh Huu Tran SE¹/₄, NE¹/₄ & SE¹/₄ Section 35, T1N, R60W

State of Colorado W½ Section 36, T1N, R60W

Midcap Farms E½ Section 36, T1N, R60W

Anthony W. Linnebur Lots 1, 2, 3, & 4 (aka W½ W½), E½ W½ & the E½ of Section

31, T1N, R59W

Legal Descriptions:

Freund Investments, LLC W½, NE¼, W½ SE¼ Section 32, T1N, R59W

State of Colorado E½ SE¼ Section 32, T1N, R59W

State of Colorado All of Section 33, T1N, R59W

State of Colorado All of Section 34, T1N, R59W

State of Colorado All of Section 35, T1N, R59W

State of Colorado All of Section 36, T1N, R59W

Property Owners:

Shirley M. Linnebur, for & during the term of her natural life, with the remainder, after the termination of the life estate, to Jerry Linnebur, Danny Linnebur, Donna Sauer, Robert Linnebur, Linda McDonald, &

Edward Linnebur S½ Section 31, T1N, R58W

Staci A. Erker S½ Section 32, T1N, R58W

The Marjorie A Schick Trust No. 1 under agreement dated August 27,

2003 S½ Section 33, T1N, R58W

Dennis & Connie Hawes NW¹/₄, NE¹/₄ & W¹/₂ Section 34, T1N, R58W

Dennis & Connie Hawes S½ NE¼, NE¼ NE¼, SE¼ & part of the SW¼ Section 34,

T1N, R58W

Eldon and Karen Hawes Most of Section 35, T1N, R58W

Mountain Tower and Land 5 Acres of Section 35, T1N, R58W

Ron D. & Barbara K. Hawes All of Section 36, T1N, R58W

Edwin C. & Hazel M. Jess NW1/4 & W1/2 SW1/4 Section 31, T1N, R57W

Edwin C. & Hazel M. Jess E½ SW¼ Section 31, T1N, R57W

The Tammy Jess Trust, dated

April 4, 2019 SE¹/₄, SW¹/₄ NE¹/₄ Section 31, T1N, R57W

Jobe J. & Ruby J. Ramey S½, NE¼ & part of the NW ¼ Section 32, T1N, R57W

Lewton Land Co., a Colorado

general partnership All of Section 33, T1N, R57W

Lewton Land Co., a Colorado

general partnership All of Section 34, T1N, R57W

Jinxia Dong & Jiuzhing Lin SW¼ Section 35, T1N, R57W

Shifting Sands Ranch, LLC All of Section 35 EXCEPT a 17 acre parcel located in the

SW1/4, in T1N, R57W

State of Colorado All of Section 36, T1N, R57W

EXHIBIT B Resolution 2020 BCC 20

Map/Site Plan of Pipeline

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

	s/Mark A. Arndt
Mark A. Arndt, Chairman	
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	s/ Jon J. Becker
Jon J. Becker, Commissioner	
	s/James P. Zwetzig

James P. Zwetzig, Commissioner

(SEAL)
ATTEST:

s/ Susan L. Bailey

Susan L. Bailey

Morgan County Planning and Zoning Director, Pam Cherry presented to the Board for Resolution 2020 BCC 20, Liberty Pipeline, a Resolution Conditionally Granting A Use By Special Review For A 24 Inch Crude Oil Pipeline. Ms. Cherry stated on February 10, 2020 the Planning Commission reviewed the application for the Colorado Liberty Pipeline, LLC, to be located south Morgan County and recommended approval to the Board of County Commissioners. On June 9, 2020 the County Commissioners held a public hearing and approved Use by Special Review for the Colorado Liberty Pipeline, LLC. Resolution 2020 BCC 20 reflects the outcome of that hearing. Commissioner Zwetzig asked if all the easements have been obtained, With Ms. Cherry stating there is one that needs to be obtained. Commissioner Zwetzig also stated that the road permits are different and they need to make sure they have all the correct crossings.

Commissioner Zwetzig made a motion to approve Resolution 2020 BCC 20, Liberty Pipeline LLC, a Resolution Conditionally Granting A Use By Special Review For A 24 Inch Crude Oil Pipeline as outlined by Morgan County Planning and Zoning Director, Pam Cherry with Commissioner Becker seconding the motion. At this time, the motion carried 3-0.

UNFINISHED BUSINESS

There was no unfinished business.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated June 12, 2020 through June 23, 2020 with no changes.

Commissioner Arndt presented the road report ending June 12, 2020 reading the report into the minutes.

Morgan County Economic Director Kristen Clifford-Basil stated that the new website is up and running and is being worked daily with updated information, the office is open Monday through Friday 9-4. They will have their monthly board meeting next week.

Commissioner Becker stated that they have not heard on the variance that was submitted to the State last week and hope to hear back soon.

Chairman Arndt asked if there was any further business to bring before the Board, and upon hearing none, the meeting was adjourned at 9:35 a.m.

Respectfully Submitted, Randee Aleman Deputy Clerk to the Board (Minutes ratified July 7, 2020)

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/Mark A. Arndt

Mark A. Arndt, Chairman

s/ Jon J. Becker

Jon J. Becker, Commissioner

s/James P. Zwetzig

James P. Zwetzig, Commissioner

(SEAL) **ATTEST:**

s/ Susan L. Bailey

Susan L. Bailey

MORGAN COUNTY WARRANTS – MAY 2020 GENERAL FUND

WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
9142106	ACKLEY BUILDING CENTER	SUPPLIES	\$1,574.24
9142107	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$583.78
9142108	CHRIS G. BOHLEN	APR SERVICE	\$263.65
9142109	CITY OF BRUSH	APR UTILITIES	\$219.31
9142110	CMS MECHANICAL SERVICES, INC	REPAIRS	\$977.00
9142111	COUNTY SHERIFFS OF COLO.	CCW PRINTS	\$200.00
9142112	D AND J ELECTRIC, INC	SERVICES	\$1,766.59
9142113	DON HEER	MAY 2020 RENT	\$450.00
9142114	EC COMPANY	MAINT	\$2,020.00
9142115	GALLS, INC.	UNIFORMS	\$243.41
9142116	GRAINGER, INC.	SUPPLIES	\$2,455.48
9142117	HOME DEPOT USA INC.	SUPPLIES	\$3,021.55
9142118	IMPRESSIONS BY BIRD	SUPPLIES	\$235.00
9142119	INCONTACT, INC.	PHONE	\$5.89
9142120	MARTIN-RAY LAUNDRY SYS INC	SCAAP GRANT	\$12,975.18
9142121	MIDWESTERN MILLWRIGHT	SUPPLIES	\$109.25
9142122	MORGAN CO DEPT OF HUMAN SERV.	MAY 2020 RENT	\$200.00
9142123	MORGAN CO QUALITY WATER DIST.	APR WATER	\$53.77
9142124	MR. D S HOME CENTER	SUPPLIES	\$1,781.06
9142125	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$1,215.00
9142126	NEBRASKA MEMORIALS INC	ENGRAVED BRICKS	\$130.00
9142127	NORTHEAST FIRE SAFETY	SUPPLIES	\$100.00
9142128	OFFICE DEPOT	SUPPLIES	\$273.20
9142129	QUAD COUNTY PLUMBING INC	SERVICE	\$542.99
9142130	RUHL DISTRIBUTING	SUPPLIES	\$128.32
9142131	SPAN PUBLISHING INC	SUPPLIES	\$149.00
9142132	SPECIALIZED PATHOLOGY	SERVICES	\$1,350.00
9142133	THYSSENKRUPP ELEVATOR CORP.	1ST QTR MAINT	\$442.81
9142134	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$135.00
9142135	WOLF WASTE LLC	MAY SERVICE	\$72.00
9142136	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$251.98
9142137	BLACK MOUNTAIN PLASTICS CORP	SUPPLIES	\$2,203.00
9142138	BLOEDORN LUMBER	SUPPLIES	\$488.73
9142139	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$623.24
9142140	BOB BARKER COMPANY INC	SUPPLIES	\$342.74
9142141	CENTRAL AUTO PARTS	SUPPLIES	\$66.86

9142142	CENTURYLINK	PHONE	\$813.39
9142143	CHANNEL 3 TV COMPANY LLC	JUNE LEASE	\$1,313.46
9142144	DANIEL J HOLGUIN JR	SUPPLIES	\$389.00
9142145	DAVID L. CHRISTIANSEN, PSY. D.	PSYCH EVALS	\$750.00
9142146	DELL MARKETING L.P.	LAPTOPS	\$3,970.80
9142147	DISTRICT ATTORNEYS TRUST	MAY CONTRIB	\$51,845.58
9142148	GRAINGER, INC.	SUPPLIES	\$867.05
9142149	GREAT COPIER SERVICE INC	MAINT	\$721.23
9142150	HOME DEPOT USA INC.	SUPPLIES	\$721.42
9142151	IMPRESSIONS BY BIRD	SUPPLIES	\$310.00
9142152	INCONTACT, INC.	PHONE	\$7.86
9142153	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,250.00
9142154	MORGAN COUNTY CENTRAL SERV	APR PHONE	\$46.46
9142155	MORGAN COUNTY TREASURER	MAR UTILITIES	\$28,498.61
9142156	MURDOCHS RANCH AND HOME	SUPPLIES	\$411.83
9142157	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9142158	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$307.29
9142159	SERVICE MASTER	MAY SERVICE	\$7,125.00
9142160 9142161	SHRED IT US HOLDCO, INC TIMEKEEPING SYSTEMS, INC	SHREDDING MAINT	\$30.00 \$395.00
9142161	WALMART BUSINESS/GEMB	SUPPLIES	\$393.00 \$14.28
9142162	XCEL ENERGY	APR UTILITIES	\$132.27
9142164	APE, INC	SUPPLIES	\$141.58
9142165	CARQUEST AUTO PARTS	GLOVES	\$116.10
9142166	CHARTER COMM. HOLDING CO LLC	SERVICES	\$78.10
9142167	CINTAS	APR SERVICE	\$468.10
9142168	CMS MECHANICAL SERVICES, INC	REPAIRS	\$3,358.00
9142169	DANIEL A SCALISE	REIMB	\$64.40
9142170	DON HEER	REIMB	\$999.02
9142171	EAST MORGAN MEDICAL CENTER	SERVICES	\$479.00
9142172	FARMER BROS. CO.	SUPPLIES	\$115.00
9142173	GRAINGER, INC.	SUPPLIES	\$2,591.55
9142174	MORGAN COUNTY TREASURER	REIMB	\$25.50
9142175	NE COLORADO CELLULAR, INC	APRIL PHONE	\$1,663.40
9142176	OFFICE DEPOT	SUPPLIES	\$117.35
9142177	POSTMASTER	POSTAGE	\$2,200.00
9142178 9142179	PRAIRIE MOUNTAIN PUBLISHING CO QUAD COUNTY PLUMBING INC	LEGAL NOTICES AIR CONDITIONER	\$226.32 \$562.66
9142179	REBEKAH THIEL	FAIR BOOK AWARD	\$502.00 \$50.00
9142181	SAFETY VISION LLC	INS CLAIM REPAIR	\$4,580.70
9142182	SHRED IT US HOLDCO, INC	SHREDDING	\$30.00
9142183	SUSAN BAILEY	REIMB	\$39.22
9142184	TRIGON CORP	SUPPLIES	\$318.56
9142185	WESTEK RENTALS LLC	SUPPLIES	\$72.00
9142186	XCEL ENERGY	APR UTILITIES	\$2,146.79
9142187	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$838.96
9142188	AFLAC GROUP INSURANCE	MAY INS	\$510.30
9142189	AMERICAN FAMILY LIFE ASSURANCE	MAY INS	\$316.20
9142190	AMERICAN FIDELITY ASSURANCE	MAY INS	\$7,104.39
9142191	AMERICAN FIDELITY ASSURANCE CO	MAY INS	\$1,688.33
9142192	CHP	MAY HEALTH/SUPP LIFE	\$110,983.74
9142193	CENTURYLINK	PHONE	\$58.69
9142194	CHARTER COMM. HOLDING CO LLC	SERVICES	\$75.30 \$75.00
9142195 9142196	COLO. DEPT. OF REVENUE COLORADO MOBILE DRUG TESTING	MAY EMP GARNISH SERVICES	\$75.00
9142196	FAMILY SUPPORT REGISTRY	MAY EMP GARNISH	\$28.00 \$395.00
9142197	HOFFMANN PARKER WILSON	APR SERVICE	\$27,029.24
9142199	MORGAN CO TREASURER	MAY FED W/H.FICA	\$103,108.37
9142200	MORGAN COUNTY CENTRAL SERV	APR REIMB	\$164,908.53
9142201	MORGAN COUNTY TREAS	MAY STATE W/H	\$16,929.00
9142202	MORGAN COUNTY TREAS/CCOERA	MAY RETIREMENT	\$44,797.35
9142203	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$280.00
9142204	NEWCO, INC.	SUPPLIES	\$12.04
9142205	OPEX CORPORATION	MAINT	\$810.00
9142206	PREPAID LEGAL SERVICES	MAY EMP LEGAL INS	\$447.40
9142207	STERLING COMMUNITY	MAY EMP CONTRIB	\$400.00
9142208	TEXAS LIFE INSURANCE CO	MAY SUPP INS	\$234.11
9142209	TOWN OF WIGGINS	MAY UTILITIES	\$99.50
9142210	TRIGON CORP	SUPPLIES	\$163.71
9142211	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9142212	WALMART COMMUNITY	SUPPLIES	\$86.07

SOCIAL SERVICES FUND

WARRANT NO. VENDOR DESCRIPTION AMOUNT

1019995	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$711.70
1019996	ARAPAHOE CO DEPT OF FINANCE	LICENSE FEES	\$1,063.35
1019997	RECIPIENT	REFUND	\$85.84
1019998	CENTENNIAL MENTAL HEALTH	CLIENT SERVICES	\$355.00
1019999	CHRIS G. BOHLEN	APR SERVICE	\$60.00
1020000	JEFFREY S. SCHAUERMANN RECIPIENT	SERVICE	\$99.00 \$474.66
1020001 1020002	MORGAN CO FAMILY CENTER	REFUND CONTRIB	\$474.66 \$6,934.42
1020002	MORGAN COUNTY SHERIFF DEPT.	SERVICES	\$38.00
1020003	NANCY KAY MAYER	MASKS	\$130.00
1020005	BABY BEAR HUGS	CONTRIB	\$1,265.00
1020006	COLORADO JUDICIAL DEPARTMENT	MASKS	\$80.00
1020007	CORPORATE TRANSLATION SERV INC	SERVICES	\$149.24
1020008	DEBORAH LYNN PAULSEN	SERVICES	\$635.00
1020009	DISCOVER GOODWILL OF SOUTHERN	CONTRACT	\$3,333.33
1020010	GREAT COPIER SERVICE INC	MAINT	\$192.98
1020011	HILL PETROLEUM	SERVICE	\$89.10
1020012	MATTHEW BENDER AND CO. INC	SUBSCRIPT	\$95.08
1020013	MORGAN CO FAMILY CENTER	CONTRACT	\$3,453.78
1020014	MORGAN COUNTY CENTRAL SERV	APRIL PHONE	\$871.70
1020015	MORGAN COUNTY GENERAL	MAY RENT	\$7,657.98
1020016	MORGAN COUNTY TREASURER	MAR UTILITIES	\$5,203.03
1020017	PATRICIA M CHASE	SERVICES	\$700.00
1020018	SERVICE MASTER	MAY SERVICE	\$2,925.00
1020019 1020020	ALLO COMMUNICATIONS LLC AMERICAN BIOIDENTITY INC	SERVICE FINGER PRINTS	\$220.35 \$148.50
1020020	CENTER FOR HEALING TRAUMA	SERVICES	\$148.30
1020021	CENTURYLINK	PHONE	\$106.92
1020022	CINTAS	APR SERVICE	\$118.76
1020024	RECIPIENT	REFUND	\$237.45
1020025	GREAT COPIER SERVICE INC	SHIPPING	\$552.64
1020026	HUMAN SERVICES NETWORK OF	REGIST	\$290.00
1020027	JACQUE FRENIER	REIMB	\$13.74
1020028	JYLAN JYMOD BURRIS	REIMB	\$15.19
1020029	KRISTINA M DILLON WEATHERS	REIMB	\$25.00
1020030	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1020031	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$20.50
1020032	NE COLORADO CELLULAR, INC	PHONE	\$431.44
1020033	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$77.74
1020034	SGR, LLC	LEGAL FEES	\$800.00
1020035	SHRED IT US HOLDCO, INC	SHREDDING	\$40.00
1020036 1020037	SUSANNE BROWN VERIZON WIRELESS	REIMB SERVICE	\$18.14 \$160.04
1020037	RECIPIENT	REFUND	\$200.00
1020038	AFLAC GROUP INSURANCE	MAY INS	\$272.65
1020037	AMERICAN FAMILY LIFE ASSURANCE	MAY INS	\$458.07
1020041	AMERICAN FIDELITY ASSURANCE	MAY INS	\$4,639.01
1020042	AMERICAN FIDELITY ASSURANCE CO	MAY INS	\$955.00
1020043	CHP	MAY HEALTH/SUPP LIFE	\$64,373.79
1020044	FRANCY LAW FIRM, PC	MAY EMP GARNISH	\$479.62
1020045	INSIGHT PUBLIC SECTOR INC.	MAINT	\$3,665.00
1020046	MORGAN CO TREASURER	MAY FED W/H/FICA	\$50,722.19
1020047	MORGAN COUNTY CENTRAL SERV	APR REIMB	\$14,386.69
1020048	MORGAN COUNTY TREAS	MAY STATE W/H	\$8,927.00
1020049	MORGAN COUNTY TREAS/CCOERA	MAY RETIREMENT	\$21,995.41
1020050	PREPAID LEGAL SERVICES	MAY EMP CONTEND	\$180.40
1020051	STERLING COMMUNITY TEXAS LIFE INSURANCE CO	MAY EMP CONTRIB	\$70.00
1020052 1020053	TEXAS LIFE INSURANCE CO WALMART COMMUNITY	MAY SUPP INS SUPPLIES	\$89.31 \$88.36
1020053	WALMAKI CUMMUNII I	SUFFLIES	φδδ.30
ROAD AND	BRIDGE FUND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
1100450	DDE MANUEA CEUDING (CUDDI VIII C	DI ACTIC DIDE	#721 00

WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
1108458	DBE MANUFACTURING/SUPPLY LLC	PLASTIC PIPE	\$721.00
1108459	J AND A TRAFFIC PRODUCTS LLC	SIGNS	\$2,257.50
1108460	MR. D S HOME CENTER	SUPPLIES	\$58.94
1108461	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.79
1108462	WOLF WASTE LLC	TRASH SERV	\$103.00
1108463	ACKLEY BUILDING CENTER	SUPPLIES	\$21.98
1108464	BLOEDORN LUMBER	SUPPLIES	\$19.00
1108465	CENTRAL AUTO PARTS	SUPPLIES	\$40.19
1108466	CINTAS	APRIL SERVICES	\$284.76
1108467	DORN READY MIX CORP.	CEMENT	\$1,160.50
1108468	MORGAN COUNTY TREASURER	MAR UTILITIES	\$838.09

1108469	MURDOCHS RANCH AND HOME	SUPPLIES	\$89.98
1108470	PRO PUMP, LLC	CONCRETE	\$1,731.25
1108471	COLORADO MOBILE DRUG TESTING	PRE EMP	\$660.00
1108472	DENVER INDUSTRIAL SALES AND	CULVERTS	\$1,560.00
1108473	HILL PETROLEUM	PROPANE	\$437.44
1108474	NE COLORADO CELLULAR, INC	APR PHONE	\$241.20
1108475	AFLAC GROUP INSURANCE	MAY INS	\$125.18
1108476	AMERICAN FAMILY LIFE ASSURANCE	MAY INS	\$197.15
1108477	AMERICAN FIDELITY ASSURANCE	MAY INS	\$2,411.09
1108478	AMERICAN FIDELITY ASSURANCE CO	MAY INS	\$183.33
1108478	C H P	MAY HEALTH/SUPP LIFE	\$32,100.51
1108479	CENTURYLINK	PHONE	\$106.10
1108481	MARLA J DICKSON	APRIL DIRT/GRAVEL	\$4,301.36
1108482	MORGAN CO TREASURER	MAY FED W/H/FICA	\$27,355.61
1108483	MORGAN COUNTY CENTRAL SERV	APR REIMB	\$207,939.90
1108484	MORGAN COUNTY SOL WASTE MGMT	APR REMIB	\$297.15
1108485	MORGAN COUNTY TREAS	MAY STATE W/H	\$4,938.00
1108486	MORGAN COUNTY TREAS/CCOERA	MAY RETIREMENT	\$11,333.93
1108487	OFFICE DEPOT	SUPPLIES	\$232.25
1108488	PREPAID LEGAL SERVICES	MAY EMP LEGAL INS	\$51.80
1108489	STERLING COMMUNITY	MAY EMP CONTRIB	\$50.00
1108490	TEXAS LIFE INSURANCE CO	MAY SUPP INS	\$132.36
			,
011 EMEDO	ENCY TELEBLIONE ELIND		
911 EMERG	ENCY TELEPHONE FUND		
WADDANT	NO VENDOD	DESCRIPTION	AMOUNT
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
1.601040	ALLO COMMUNICATIONS LLC	ADD DUONE	Φ1 27 00
1601240	ALLO COMMUNICATIONS LLC	APR PHONE	\$125.00
1601241	CALL ONE, INC	SUPPLIES	\$39.00
1601242	CENTURYLINK	PHONE	\$844.37
1601243	LANGUAGE LINE SOLUTIONS	APR SERVICE	\$27.45
JAIL CAPIT	AL IMPROVEMENT FUND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
2600108	MORGAN COUNTY CENTRAL SERV	APR REIMB	\$180.00
CENTRAL	SERVICES FUND		
CENTRAL	DER VICES I CIVE		
WARRANT	NO VENDOR	DESCRIPTION	AMOUNT
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
4117777	BMC SOFTWARE INC	SUPPLIES	\$906.06
4117777 4117778	BMC SOFTWARE INC C D W GOVERNMENT, INC.	SUPPLIES SUPPLIES	\$906.06 \$893.01
4117777 4117778 4117779	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P.	SUPPLIES SUPPLIES SUPPLIES	\$906.06 \$893.01 \$16,918.48
4117777 4117778 4117779 4117780	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD	SUPPLIES SUPPLIES SUPPLIES SUPPLIES	\$906.06 \$893.01 \$16,918.48 \$110.00
4117777 4117778 4117779 4117780 4117781	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00
4117777 4117778 4117779 4117780 4117781 4117782	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73
4117777 4117778 4117779 4117780 4117781 4117782 4117783	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC MORGAN CO QUALITY WATER DIST.	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS APR WATER	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73 \$62.62
4117777 4117778 4117779 4117780 4117781 4117782 4117783 4117784	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC MORGAN CO QUALITY WATER DIST. MR. D S HOME CENTER	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS APR WATER SUPPLIES	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73 \$62.62 \$17.51
4117777 4117778 4117779 4117780 4117781 4117782 4117783 4117784 4117785	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC MORGAN CO QUALITY WATER DIST. MR. D S HOME CENTER RON TURLEY ASSOCIATES INC	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS APR WATER SUPPLIES MAINT	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73 \$62.62 \$17.51 \$2,350.00
4117777 4117778 4117779 4117780 4117781 4117782 4117783 4117784 4117785 4117786	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC MORGAN CO QUALITY WATER DIST. MR. D S HOME CENTER RON TURLEY ASSOCIATES INC RUDY S GTO	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS APR WATER SUPPLIES MAINT TIRES/REPAIRS	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73 \$62.62 \$17.51 \$2,350.00 \$9,823.14
4117777 4117778 4117779 4117780 4117781 4117782 4117783 4117784 4117785	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC MORGAN CO QUALITY WATER DIST. MR. D S HOME CENTER RON TURLEY ASSOCIATES INC RUDY S GTO TRIGON CORP	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS APR WATER SUPPLIES MAINT TIRES/REPAIRS SUPPLIES	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73 \$62.62 \$17.51 \$2,350.00 \$9,823.14 \$172.80
4117777 4117778 4117779 4117780 4117781 4117782 4117783 4117784 4117785 4117786	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC MORGAN CO QUALITY WATER DIST. MR. D S HOME CENTER RON TURLEY ASSOCIATES INC RUDY S GTO TRIGON CORP TYLER TECHNOLOGIES, INC.	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS APR WATER SUPPLIES MAINT TIRES/REPAIRS SUPPLIES JUNE MAINT	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73 \$62.62 \$17.51 \$2,350.00 \$9,823.14 \$172.80 \$3,759.54
4117777 4117778 4117779 4117780 4117781 4117782 4117783 4117784 4117785 4117786 4117787	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC MORGAN CO QUALITY WATER DIST. MR. D S HOME CENTER RON TURLEY ASSOCIATES INC RUDY S GTO TRIGON CORP	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS APR WATER SUPPLIES MAINT TIRES/REPAIRS SUPPLIES	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73 \$62.62 \$17.51 \$2,350.00 \$9,823.14 \$172.80
4117777 4117778 4117779 4117780 4117781 4117782 4117783 4117784 4117785 4117786 4117787 4117788	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC MORGAN CO QUALITY WATER DIST. MR. D S HOME CENTER RON TURLEY ASSOCIATES INC RUDY S GTO TRIGON CORP TYLER TECHNOLOGIES, INC.	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS APR WATER SUPPLIES MAINT TIRES/REPAIRS SUPPLIES JUNE MAINT	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73 \$62.62 \$17.51 \$2,350.00 \$9,823.14 \$172.80 \$3,759.54
4117777 4117778 4117779 4117780 4117781 4117782 4117783 4117784 4117785 4117786 4117787 4117788	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC MORGAN CO QUALITY WATER DIST. MR. D S HOME CENTER RON TURLEY ASSOCIATES INC RUDY S GTO TRIGON CORP TYLER TECHNOLOGIES, INC. A AND R AUTOMOTIVE SERVICE	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS APR WATER SUPPLIES MAINT TIRES/REPAIRS SUPPLIES JUNE MAINT TIRES	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73 \$62.62 \$17.51 \$2,350.00 \$9,823.14 \$172.80 \$3,759.54 \$531.44
4117777 4117778 4117779 4117780 4117781 4117782 4117783 4117784 4117785 4117786 4117787 4117788 4117789 4117790	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC MORGAN CO QUALITY WATER DIST. MR. D S HOME CENTER RON TURLEY ASSOCIATES INC RUDY S GTO TRIGON CORP TYLER TECHNOLOGIES, INC. A AND R AUTOMOTIVE SERVICE ALLO COMMUNICATIONS LLC	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS APR WATER SUPPLIES MAINT TIRES/REPAIRS SUPPLIES JUNE MAINT TIRES SERVICES	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73 \$62.62 \$17.51 \$2,350.00 \$9,823.14 \$172.80 \$3,759.54 \$531.44 \$708.00
4117777 4117778 4117779 4117780 4117781 4117782 4117783 4117784 4117785 4117786 4117787 4117788 4117789 4117790 4117791 4117792	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC MORGAN CO QUALITY WATER DIST. MR. D S HOME CENTER RON TURLEY ASSOCIATES INC RUDY S GTO TRIGON CORP TYLER TECHNOLOGIES, INC. A AND R AUTOMOTIVE SERVICE ALLO COMMUNICATIONS LLC BANK OF THE WEST BEAR COMMUNICATIONS INC	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS APR WATER SUPPLIES MAINT TIRES/REPAIRS SUPPLIES JUNE MAINT TIRES SERVICES BOX RENT PARTS	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73 \$62.62 \$17.51 \$2,350.00 \$9,823.14 \$172.80 \$3,759.54 \$531.44 \$708.00 \$150.00 \$344.00
4117777 4117778 4117779 4117780 4117781 4117782 4117783 4117784 4117785 4117786 4117787 4117788 4117789 4117790 4117791 4117792 4117793	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC MORGAN CO QUALITY WATER DIST. MR. D S HOME CENTER RON TURLEY ASSOCIATES INC RUDY S GTO TRIGON CORP TYLER TECHNOLOGIES, INC. A AND R AUTOMOTIVE SERVICE ALLO COMMUNICATIONS LLC BANK OF THE WEST BEAR COMMUNICATIONS INC C D W GOVERNMENT, INC.	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS APR WATER SUPPLIES MAINT TIRES/REPAIRS SUPPLIES JUNE MAINT TIRES SERVICES BOX RENT PARTS SUPPLIES	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73 \$62.62 \$17.51 \$2,350.00 \$9,823.14 \$172.80 \$3,759.54 \$531.44 \$708.00 \$150.00 \$344.00 \$758.28
4117777 4117778 4117779 4117780 4117781 4117782 4117783 4117784 4117785 4117786 4117787 4117788 4117789 4117790 4117791 4117792 4117793 4117794	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC MORGAN CO QUALITY WATER DIST. MR. D S HOME CENTER RON TURLEY ASSOCIATES INC RUDY S GTO TRIGON CORP TYLER TECHNOLOGIES, INC. A AND R AUTOMOTIVE SERVICE ALLO COMMUNICATIONS LLC BANK OF THE WEST BEAR COMMUNICATIONS INC C D W GOVERNMENT, INC. CENTRAL AUTO PARTS	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS APR WATER SUPPLIES MAINT TIRES/REPAIRS SUPPLIES JUNE MAINT TIRES SERVICES BOX RENT PARTS SUPPLIES PARTS	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73 \$62.62 \$17.51 \$2,350.00 \$9,823.14 \$172.80 \$3,759.54 \$531.44 \$708.00 \$150.00 \$344.00 \$758.28 \$4,869.78
4117777 4117778 4117779 4117780 4117781 4117782 4117783 4117784 4117785 4117786 4117787 4117788 4117789 4117790 4117791 4117792 4117793 4117794 4117795	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC MORGAN CO QUALITY WATER DIST. MR. D S HOME CENTER RON TURLEY ASSOCIATES INC RUDY S GTO TRIGON CORP TYLER TECHNOLOGIES, INC. A AND R AUTOMOTIVE SERVICE ALLO COMMUNICATIONS LLC BANK OF THE WEST BEAR COMMUNICATIONS INC C D W GOVERNMENT, INC. CENTRAL AUTO PARTS CENTURYLINK	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS APR WATER SUPPLIES MAINT TIRES/REPAIRS SUPPLIES JUNE MAINT TIRES SERVICES BOX RENT PARTS SUPPLIES PARTS PHONE	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73 \$62.62 \$17.51 \$2,350.00 \$9,823.14 \$172.80 \$3,759.54 \$531.44 \$708.00 \$150.00 \$758.28 \$4,869.78 \$72.02
4117777 4117778 4117779 4117780 4117781 4117782 4117783 4117784 4117785 4117786 4117787 4117788 4117789 4117790 4117791 4117792 4117793 4117794 4117795 4117796	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC MORGAN CO QUALITY WATER DIST. MR. D S HOME CENTER RON TURLEY ASSOCIATES INC RUDY S GTO TRIGON CORP TYLER TECHNOLOGIES, INC. A AND R AUTOMOTIVE SERVICE ALLO COMMUNICATIONS LLC BANK OF THE WEST BEAR COMMUNICATIONS INC C D W GOVERNMENT, INC. CENTRAL AUTO PARTS CENTURYLINK CINTAS	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS APR WATER SUPPLIES MAINT TIRES/REPAIRS SUPPLIES JUNE MAINT TIRES SERVICES BOX RENT PARTS SUPPLIES PARTS PHONE APRIL SERVICES	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73 \$62.62 \$17.51 \$2,350.00 \$9,823.14 \$172.80 \$3,759.54 \$531.44 \$708.00 \$150.00 \$344.00 \$758.28 \$4,869.78 \$72.02
4117777 4117778 4117779 4117780 4117781 4117782 4117783 4117784 4117785 4117786 4117787 4117788 4117789 4117790 4117791 4117792 4117793 4117794 4117795 4117796 4117797	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC MORGAN CO QUALITY WATER DIST. MR. D S HOME CENTER RON TURLEY ASSOCIATES INC RUDY S GTO TRIGON CORP TYLER TECHNOLOGIES, INC. A AND R AUTOMOTIVE SERVICE ALLO COMMUNICATIONS LLC BANK OF THE WEST BEAR COMMUNICATIONS INC C D W GOVERNMENT, INC. CENTRAL AUTO PARTS CENTURYLINK CINTAS COLORADO MACHINERY LLC	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS APR WATER SUPPLIES MAINT TIRES/REPAIRS SUPPLIES JUNE MAINT TIRES SERVICES BOX RENT PARTS SUPPLIES PARTS PHONE APRIL SERVICES REPAIRS	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73 \$62.62 \$17.51 \$2,350.00 \$9,823.14 \$172.80 \$3,759.54 \$531.44 \$708.00 \$150.00 \$344.00 \$758.28 \$4,869.78 \$72.02 \$331.28 \$964.21
4117777 4117778 4117779 4117780 4117781 4117782 4117783 4117784 4117785 4117786 4117787 4117789 4117790 4117791 4117792 4117793 4117794 4117795 4117796 4117797 4117797	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC MORGAN CO QUALITY WATER DIST. MR. D S HOME CENTER RON TURLEY ASSOCIATES INC RUDY S GTO TRIGON CORP TYLER TECHNOLOGIES, INC. A AND R AUTOMOTIVE SERVICE ALLO COMMUNICATIONS LLC BANK OF THE WEST BEAR COMMUNICATIONS INC C D W GOVERNMENT, INC. CENTRAL AUTO PARTS CENTURYLINK CINTAS COLORADO MACHINERY LLC EPICOR SOFTWARE CORPORATION	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS APR WATER SUPPLIES MAINT TIRES/REPAIRS SUPPLIES JUNE MAINT TIRES SERVICES BOX RENT PARTS SUPPLIES PARTS PHONE APRIL SERVICES REPAIRS DATA SERVICES	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73 \$62.62 \$17.51 \$2,350.00 \$9,823.14 \$172.80 \$3,759.54 \$531.44 \$708.00 \$150.00 \$344.00 \$758.28 \$4,869.78 \$72.02 \$331.28 \$964.21 \$450.00
4117777 4117778 4117779 4117780 4117781 4117782 4117783 4117784 4117785 4117786 4117787 4117788 4117790 4117791 4117792 4117793 4117794 4117795 4117796 4117797 4117798 4117799	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC MORGAN CO QUALITY WATER DIST. MR. D S HOME CENTER RON TURLEY ASSOCIATES INC RUDY S GTO TRIGON CORP TYLER TECHNOLOGIES, INC. A AND R AUTOMOTIVE SERVICE ALLO COMMUNICATIONS LLC BANK OF THE WEST BEAR COMMUNICATIONS INC C D W GOVERNMENT, INC. CENTRAL AUTO PARTS CENTURYLINK CINTAS COLORADO MACHINERY LLC EPICOR SOFTWARE CORPORATION FASTENAL COMPANY	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS APR WATER SUPPLIES MAINT TIRES/REPAIRS SUPPLIES JUNE MAINT TIRES SERVICES BOX RENT PARTS SUPPLIES PARTS PHONE APRIL SERVICES REPAIRS DATA SERVICES SUPPLIES	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73 \$62.62 \$17.51 \$2,350.00 \$9,823.14 \$172.80 \$3,759.54 \$531.44 \$708.00 \$150.00 \$344.00 \$758.28 \$4,869.78 \$72.02 \$331.28 \$964.21 \$450.00 \$150.10
4117777 4117778 4117779 4117780 4117781 4117782 4117783 4117784 4117786 4117787 4117788 4117790 4117790 4117791 4117792 4117793 4117794 4117795 4117796 4117797 4117798 4117799 4117799	BMC SOFTWARE INC C D W GOVERNMENT, INC. DELL MARKETING L.P. IMPRESSIONS BY BIRD JD POWER AND ASSOCIATES KORF MOTORS, LLC MORGAN CO QUALITY WATER DIST. MR. D S HOME CENTER RON TURLEY ASSOCIATES INC RUDY S GTO TRIGON CORP TYLER TECHNOLOGIES, INC. A AND R AUTOMOTIVE SERVICE ALLO COMMUNICATIONS LLC BANK OF THE WEST BEAR COMMUNICATIONS INC C D W GOVERNMENT, INC. CENTRAL AUTO PARTS CENTURYLINK CINTAS COLORADO MACHINERY LLC EPICOR SOFTWARE CORPORATION FASTENAL COMPANY FLOYDS TRUCK CENTER INC	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUBSCRIPT PARTS APR WATER SUPPLIES MAINT TIRES/REPAIRS SUPPLIES JUNE MAINT TIRES SERVICES BOX RENT PARTS SUPPLIES PARTS PHONE APRIL SERVICES REPAIRS DATA SERVICES SUPPLIES PARTS	\$906.06 \$893.01 \$16,918.48 \$110.00 \$160.00 \$833.73 \$62.62 \$17.51 \$2,350.00 \$9,823.14 \$172.80 \$3,759.54 \$531.44 \$708.00 \$150.00 \$344.00 \$758.28 \$4,869.78 \$72.02 \$331.28 \$964.21 \$450.00 \$150.10 \$51.42
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4117810	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$50.00
4117811	TRANSWEST TRUCKS INC	PARTS	\$426.32
4117812	WICKHAM TRACTOR CO.	PARTS	\$1,412.98
4117813	WRIGHT EXPRESS FSC	FUEL	\$1,460.25
4117814	APE, INC	PARTS	\$268.58
4117815	AUTOZONE STORES, INC	PARTS	\$160.17
4117816	C D W GOVERNMENT, INC.	SUPPLIES	\$233.47
4117817	COLORADO MOBILE DRUG TESTING	PRE EMP	\$526.00
4117818	HILL PETROLEUM	FUEL	\$7,814.40
4117819	INTERSTATE BATTERIES	PARTS	\$731.75
4117820	JMST AUTOMOTIVE GROUP LLC	INS CLAIM REPAIRS	\$66.00
4117821	JOHNSTON ENTERPRISES	SUPPLIES	\$99.98
4117822	NE COLORADO CELLULAR, INC	APR PHONE	\$355.41
4117823	OFFICE DEPOT	SUPPLIES	\$136.72
4117824	PATRICK MICHAEL CANHAM	REIMB	\$240.00
4117825	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$791.38
4117826	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4117827	AFLAC GROUP INSURANCE	MAY INS	\$68.33
4117828	AMERICAN FAMILY LIFE ASSURANCE	MAY INS	\$71.81
4117829	AMERICAN FIDELITY ASSURANCE	MAY INS	\$1,083.30
4117830	AMERICAN FIDELITY ASSURANCE CO	MAY INS	\$227.77
4117831	BEAR COMMUNICATIONS INC	PATROL BUILD	\$10,400.92
4117832	CHP	MAY HEALTH/SUPP LIFE	\$21,392.86
4117833	FORT COLLINS RADIOLOGIC ASSOC.	PRE EMP	\$347.00
4117834	FPC FINANCIAL FSB	PARTS	\$873.38
4117835	HILL PETROLEUM	FUEL	\$8,159.68
4117836	HOFFMANN PARKER WILSON	APR SERVICES	\$156.00
4117837	MORGAN CO TREASURER	MAY FED W/H/FICA	\$23,582.43
4117838	MORGAN COUNTY TREAS	MAY STATE W/H	\$3,780.00
4117839	MORGAN COUNTY TREAS/CCOERA	MAY RETIREMENT	\$10,827.41
4117840	PREPAID LEGAL SERVICES	MAY EMP LEGAL INS	\$12.95
4117841	STERLING COMMUNITY	MAY EMP CONTRIB	\$1,100.00
4117842	TEXAS LIFE INSURANCE CO	MAY SUPP INS	\$93.00
4117843	TRAVIS W FREEMAN	REIMB	\$803.70
4117844	VERIZON WIRELESS	AIR CARD SERVICE	\$120.03
4117845	WAGNER EQUIPMENT CO.	NEW EQUIP	\$375,175.00
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AMBULANCE SERVICE FUND

WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
4208687	BUCKEYE WELDING SUPPLY	SUPPLIES	\$49.81
4208688	CHRIS G. BOHLEN	APR SERVICE	\$39.35
4208689	CITY OF BRUSH	APR UTILITIES	\$147.32
4208690	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$150.90
4208691	LIFE-ASSIST, INC.	SUPPLIES	\$598.63
4208692	MR. D S HOME CENTER	SUPPLIES	\$174.77
4208693	UNITED HEALTHCARE	REFUND	\$1,298.86
4208694	XCEL ENERGY	APR UTILITIES	\$236.64
4208695	ZOLL MEDICAL CORP.	SUPPLIES	\$701.20
4208696	B AND B PHARMACY	SUPPLIES	\$254.17
4208697	BANNER HEALTH	SUPPLIES	\$70.38
4208698	GALLS, INC.	UNIFORMS	\$305.31
4208699	GREAT COPIER SERVICE INC	APR MAINT	\$25.59
4208700	LIFEMED SAFETY, INC	SUPPLIES	\$112.00
4208701	MORGAN COUNTY CENTRAL SERV	APR PHONE	\$42.78
4208702	MORGAN COUNTY TREASURER	EQUIPMENT	\$7,436.98
4208703	NE COLORADO CELLULAR, INC	APR PHONE	\$115.08
4208704	UNITED HEALTH CARE	REFUND	\$52.76
4208705	BOUND TREE MEDICAL, LLC	SUPPLIES	\$1,211.13
4208706	CITY OF YUMA	EQUIPMENT	\$2,385.69
4208707	COLORADO MOBILE DRUG TESTING	DRUG TEST	\$103.00
4208708	UNITED HEALTH CARE	REFUND	\$52.76
4208709	WAKEFIELD AND ASSOCIATES	MAR BILLING FEE	\$738.68
4208710	AMERICAN FIDELITY ASSURANCE	MAY INS	\$959.34
4208711	AMERICAN FIDELITY ASSURANCE CO	MAY FLEX	\$167.00
4208712	BUCKEYE WELDING SUPPLY	SUPPLIES	\$253.91
4208713	CHP	MAY INS	\$11,959.31
4208714	MORGAN CO TREASURER	MAY FED FICA W/H	\$16,375.60
4208715	MORGAN COUNTY CENTRAL SERV	APR REIMB	\$17,744.86
4208716	MORGAN COUNTY TREAS	MAY STATE W/H	\$2,801.00
4208717	MORGAN COUNTY TREAS/CCOERA	MAY RETIREMENT	\$3,733.92
4208718	NOVITAS SOLUTIONS, INC	REFUND	\$693.47
4208719	TEXAS LIFE INSURANCE CO	MAY INS	\$78.50
4208720	UNITED HEALTH CARE	REFUND	\$205.43

4208721	XCEL EN	NERGY	MAY UTILITIES	\$197.20
SOLID WA	STE MANA	AGEMENT FUND		
WARRANT	NO.	VENDOR	DESCRIPTION	AMOUNT
4406066	CENTUR	YLINK	APR PHONE	\$129.40
4406067	CINTAS		APR UNIFORMS	\$114.68
4406068		ACT, INC.	APR PHONE	\$8.15
4406069		N CO QUALITY WATER DIST.	APR WATER	\$61.21
4406070		N COUNTY R.E.A	APR UTILITIES	\$2,774.67
4406071	MR. D S	HOME CENTER	SUPPLIES	\$74.98
4406072	CENTRA	L AUTO PARTS	SUPPLIES	\$91.11
4406073	FLOWER	R PETALER	SUPPLIES	\$42.76
4406074	GREAT (COPIER SERVICE INC	APR MAINT	\$16.85
4406075	MORGA	N COUNTY TREASURER	MAR UTILITIES	\$240.54
4406076	NE COLO	ORADO CELLULAR, INC	APR SERVICE	\$76.57
4406077	NEWCO.		SUPPLIES	\$52.26
4406078	AMERIC	AN ENVIRONMENTAL	APR CONSULTING	\$350.02
4406079		ADO MOBILE DRUG TESTING	DRUG TEST	\$28.00
4406080		AL COMPANY	SUPPLIES	\$34.62
4406081		ERY SUPPLY	EQUIPMENT	\$3,673.63
4406082		AN FIDELITY ASSURANCE	MAY INS	\$196.98
4406083	CHP		MAY INS	\$5,952.55
4406084		SUPPORT REGISTRY	MAY GARNISHMENT	\$282.00
4406085		N CO TREASURER	MAY FED FICA W/H	\$4,388.24
4406086		N COUNTY CENTRAL SERV	APR REIMB	\$12,492.41
4406087		N COUNTY TREAS	MAY STATE W/H	\$657.00
4406088		N COUNTY TREAS/CCOERA	MAY RETIREMENT	\$2,801.68
4406089	SPACE S	AVERS INC	SUPPLIES	\$4,850.00
LODGING .	AND TOUI	RISM FUND		
WARRANT	NO.	VENDOR	DESCRIPTION	AMOUNT
7201691	LAMAR	COMPANIES	ADVERTISING	\$1,107.00
7201692	MORGA	N COMMUNITY COLLEGE	ADVERTISING	\$500.00
7201693	FLAGSH	IP PUBLISHING INC	ADVERTISING	\$1,600.00
7201694	MORGA	N COUNTY CENTRAL SERV	APR PHONE	\$27.14
7201695	MORGA	N COUNTY TREASURER	APR CC PMT	\$69.70
1201093				
7201693	NE COLO	ORADO CELLULAR, INC	PHONE	\$80.72
			PHONE MAY INS	
7201696 7201697 7201698		ORADO CELLULAR, INC		\$80.72 \$34.20 \$1,010.00
7201696 7201697 7201698 7201699	AMERIC C H P MORGA	ORADO CELLULAR, INC VAN FIDELITY ASSURANCE N CO TREASURER	MAY INS MAY INS MAY FED FICA W/H	\$34.20 \$1,010.00 \$525.59
7201696 7201697 7201698 7201699 7201700	AMERIC C H P MORGA MORGA	ORADO CELLULAR, INC AN FIDELITY ASSURANCE N CO TREASURER N COUNTY CENTRAL SERV	MAY INS MAY INS MAY FED FICA W/H APR REIMB	\$34.20 \$1,010.00 \$525.59 \$497.73
7201696 7201697 7201698 7201699 7201700 7201701	AMERIC C H P MORGA MORGA MORGA	ORADO CELLULAR, INC AN FIDELITY ASSURANCE N CO TREASURER N COUNTY CENTRAL SERV N COUNTY TREAS	MAY INS MAY INS MAY FED FICA W/H APR REIMB MAY STATE W/H	\$34.20 \$1,010.00 \$525.59 \$497.73 \$81.00
7201696 7201697 7201698 7201699 7201700 7201701 7201702	AMERIC C H P MORGA MORGA MORGA	ORADO CELLULAR, INC VAN FIDELITY ASSURANCE N CO TREASURER N COUNTY CENTRAL SERV N COUNTY TREAS N COUNTY TREAS/CCOERA	MAY INS MAY INS MAY FED FICA W/H APR REIMB MAY STATE W/H MAY RETIREMENT	\$34.20 \$1,010.00 \$525.59 \$497.73 \$81.00 \$177.16
7201696 7201697 7201698 7201699 7201700 7201701	AMERIC C H P MORGA MORGA MORGA	ORADO CELLULAR, INC AN FIDELITY ASSURANCE N CO TREASURER N COUNTY CENTRAL SERV N COUNTY TREAS	MAY INS MAY INS MAY FED FICA W/H APR REIMB MAY STATE W/H	\$34.20 \$1,010.00 \$525.59 \$497.73 \$81.00
7201696 7201697 7201698 7201699 7201700 7201701 7201702	AMERIC C H P MORGA MORGA MORGA	DRADO CELLULAR, INC VAN FIDELITY ASSURANCE N CO TREASURER N COUNTY CENTRAL SERV N COUNTY TREAS N COUNTY TREAS/CCOERA MOUNTAIN PUBLISHING CO THE	MAY INS MAY INS MAY FED FICA W/H APR REIMB MAY STATE W/H MAY RETIREMENT	\$34.20 \$1,010.00 \$525.59 \$497.73 \$81.00 \$177.16 \$534.00
7201696 7201697 7201698 7201699 7201700 7201701 7201702	AMERIC C H P MORGA MORGA MORGA	DRADO CELLULAR, INC PAN FIDELITY ASSURANCE N CO TREASURER N COUNTY CENTRAL SERV N COUNTY TREAS N COUNTY TREAS/CCOERA MOUNTAIN PUBLISHING CO THE MOI	MAY INS MAY INS MAY FED FICA W/H APR REIMB MAY STATE W/H MAY RETIREMENT APR ADVERTISING BOARD OF COUNTY CON	\$34.20 \$1,010.00 \$525.59 \$497.73 \$81.00 \$177.16 \$534.00
7201696 7201697 7201698 7201699 7201700 7201701 7201702	AMERIC C H P MORGA MORGA MORGA	DRADO CELLULAR, INC PAN FIDELITY ASSURANCE N CO TREASURER N COUNTY CENTRAL SERV N COUNTY TREAS N COUNTY TREAS/CCOERA MOUNTAIN PUBLISHING CO THE MOI	MAY INS MAY INS MAY FED FICA W/H APR REIMB MAY STATE W/H MAY RETIREMENT APR ADVERTISING	\$34.20 \$1,010.00 \$525.59 \$497.73 \$81.00 \$177.16 \$534.00 MISSIONERS
7201696 7201697 7201698 7201699 7201700 7201701 7201702	AMERIC C H P MORGA MORGA MORGA	DRADO CELLULAR, INC PAN FIDELITY ASSURANCE N CO TREASURER N COUNTY CENTRAL SERV N COUNTY TREAS N COUNTY TREAS/CCOERA MOUNTAIN PUBLISHING CO THE MOI	MAY INS MAY INS MAY FED FICA W/H APR REIMB MAY STATE W/H MAY RETIREMENT APR ADVERTISING BOARD OF COUNTY CON	\$34.20 \$1,010.00 \$525.59 \$497.73 \$81.00 \$177.16 \$534.00 MISSIONERS

s/James P. Zwetzig

James P. Zwetzig, Commissioner

(SEAL)
ATTEST:
s/ Susan L. Bailey
Susan L. Bailey