

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON MAY 12, 2011 AND MAY 26, 2011, THE FOLLOWING WERE PRESENT: RICHARD SCOTT, CHAIRMAN; DONALD OSWALD, COMMISSIONER; WILLIAM E. KOEHLER, COMMISSIONER; DEBRA C. LENING, COUNTY CLERK; PEGGY DUNLAP, ADMINISTRATOR.

The following vouchers were paid at the Regular Meetings held on May 12, 2011 and May 26, 2011, to wit:

**RETIREMENT**

|                        |            |    |   |
|------------------------|------------|----|---|
| Kiowa County Treasurer | Retirement | \$ | - |
|------------------------|------------|----|---|

**HOSPITAL**

|                            |                   |    |                  |
|----------------------------|-------------------|----|------------------|
| Frederick Esgar            | Loan Payment      | \$ | 1,516.59         |
| Weisbrod Memorial Hospital | District Transfer | \$ | 50,000.00        |
|                            |                   | \$ | <u>51,516.59</u> |

**CAPITAL EXPENDITURES**

|                             |   |    |                  |
|-----------------------------|---|----|------------------|
| Empire Carpentry, LLC       | Murdock Building Grant-Overhead & Project Management Revised Invoice                                      | \$ | 5,632.90         |
| Kiowa County                | 2011 Ambulance Replacement Agreement  | \$ | 3,000.00         |
| Lamar Community College     | Murdock Building Grant-Asbestos Abatement Project   | \$ | 20,900.00        |
| Zink & Associates Inc       | Murdock Building Grant-Stabilization & Rehabilitation State Historical Fund                               | \$ | 823.02           |
| Zink & Associates Inc       | Murdock Building Grant-Core & Shell Design, Coordinate & Energy Modeling Design Team Coordination Meeting | \$ | 8,251.00         |
| Colorado Preservation Inc   | Murdock Building Grant-Project Administration for GEO   | \$ | 958.57           |
| Kiowa County-County General | Correct Court Security Grant 2010 \$22945.16, Correct Court Security Grant 2011 \$12480.42                | \$ | 35,425.58        |
| Zink & Associates Inc       | Murdock Building Grant - Core & Shell Design, Mechanical & Electrical System Design                       | \$ | 7,432.00         |
| Zink & Associates Inc       | Murdock Building Grant - Core & Shell Design, Construction Documents completed                            | \$ | 2,357.00         |
|                             |   | \$ | <u>84,780.07</u> |

**CONSERVATION TRUST**

|                    |                                |    |               |
|--------------------|--------------------------------|----|---------------|
| Kiowa County Press | Lake Clean-Up Advertising      | \$ | 7.50          |
| Artie Lane         | Lake Clean-Up Service Contract | \$ | 405.00        |
|                    |                                | \$ | <u>412.50</u> |

**BUILDING CORPORATION**

|                        |                                |    |                 |
|------------------------|--------------------------------|----|-----------------|
| Colorado East Bank     | Note Payment                   | \$ | 8,719.94        |
| USDA Rural Development | Monthly Debt Service Agreement | \$ | 500.00          |
|                        |                                | \$ | <u>9,219.94</u> |

**SOCIAL SERVICES**

|                        |   |    |                  |
|------------------------|---|----|------------------|
| American Family Life   | Cancer Insurance Withheld   | \$ | 216.94           |
| CHP - CTSI             | Health Insurance Withheld   | \$ | 1,396.70         |
| Colonial Insurance     | Accident Insurance Withheld   | \$ | 60.40            |
| Kiowa County Treasurer | Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit | \$ | 18,571.05        |
|                        |   | \$ | <u>20,245.09</u> |

**ASSISTED LIVING**

|                                     |  |    |          |
|-------------------------------------|--|----|----------|
| American First Aid & Safety         | Resident Care-First Aid Cabinet & Supplies       | \$ | 152.10   |
| Armor Sheet Metal Inc               | Maint Repairs                                    | \$ | 622.92   |
| Arthur J. Gallagher Risk Management | Liability Insurance                              | \$ | 6,687.79 |
| Atmos Energy                        | Natural Gas                                      | \$ | 654.49   |
| Crow's Stop & Shop                  | Resident Food \$2544.62, Maint Supplies \$428.38 | \$ | 2,973.00 |
| DeLoach's Water                     | Water Salt                                       | \$ | 33.00    |

|                                   |   |    |           |
|-----------------------------------|---|----|-----------|
| Eads Auto Supply                  | Maint Repairs \$517.40, Pool \$7.49   | \$ | 524.89    |
| Eastern Slope Rural Telephone     | Telephone   | \$ | 223.26    |
| Roxann Journey                    | Reimburse Maint Supplies  | \$ | 30.34     |
| Kiowa CO Building Corp            | Building Lease-USDA Payment   | \$ | 9,219.94  |
| Kiowa County-County General       | Maint-Salaries \$1000.00, Life Insurance \$1.20, Health Insurance \$532.50, Unemployment Tax \$3.00, Payroll Taxes \$76.50, Uniforms \$41.43      | \$ | 1,654.63  |
| Kiowa County Public Health Agency | Resident Care Training-Drug Testing   | \$ | 285.00    |
| Kiowa Healthmart                  | Resident Care Misc \$1.79, Office Supplies \$53.54, Maint Supplies \$64.20  | \$ | 119.53    |
| Kiowa County Press                | Advertising   | \$ | 96.80     |
| KVAY Radio Station                | Advertising   | \$ | 508.00    |
| Lamar BMS                         | Maint Repairs   | \$ | 284.87    |
| Nationwide Business Network       | Advertising   | \$ | 499.00    |
| Nunnery Home Furnishings          | Washer - Donation Money \$100.00, Memorial Money \$499.00   | \$ | 599.00    |
| Parker Mechanical                 | Maint Repairs   | \$ | 129.00    |
| Patio Pools & Hot Tubs            | Maint Pool/Repairs  | \$ | 1,009.20  |
| Plains Network                    | Office Supplies   | \$ | 99.00     |
| Plainview High School             | Advertising   | \$ | 35.00     |
| Prairie Mountain Publishing LLP   | Advertising   | \$ | 272.00    |
| Professional Compliance & Testing | Drug Testing Employees  | \$ | 130.00    |
| Quill                             | Office Supplies   | \$ | 53.99     |
| Southeast Colorado Power Assn     | Electric  | \$ | 2,439.87  |
| Shamrock Foods Company            | Resident Food   | \$ | 580.96    |
| State World Headquarters          | Maint Supplies  | \$ | 373.70    |
| Town of Eads                      | Water, Sewer & Trash  | \$ | 389.05    |
| UniFirst                          | Maint Rent  | \$ | 93.50     |
| Girard National Bank-VISA         | Dues \$21.50, Resident Food \$53.43, Maint Supplies \$34.96, Office Supplies \$5.29, Maint Repairs \$52.62, Postage \$44.00, Admin Travel \$32.20 | \$ | 244.00    |
| CDPHE                             | QMAP Training   | \$ | 110.00    |
| American Family Life              | Cancer Insurance Withheld   | \$ | 326.12    |
| CHP - CTSI                        | Health Insurance Withheld   | \$ | 5,123.20  |
| Dish Network                      | TV Contract - Year  | \$ | 916.88    |
| Family Support Registry           | Garnishment   | \$ | 164.00    |
| Farmer's Bros Co                  | Resident Food   | \$ | 283.68    |
| HD Supply Facilities Maintenance  | Maint Supplies  | \$ | 141.81    |
| Kiowa County Public Health Agency | Resident Care Training-Drug Testing   | \$ | 50.00     |
| Kiowa County Treasurer            | Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit   | \$ | 20,715.55 |
| Kenny Lindholm                    | Refund Key Deposit for Eunice Lindholm  | \$ | 10.00     |
| Plains Network                    | Office Supplies   | \$ | 163.00    |
| Reminisce                         | Reminisce Growing Up Book   | \$ | 10.29     |
| Shinn, Steerman & Shinn           | Professional Services   | \$ | 593.75    |
| Weisbrod Memorial Hospital        | Resident Training   | \$ | 44.00     |
| Lena Whaley                       | Refund Key Deposit for Lena Whaley  | \$ | 10.00     |
|                                   |   | \$ | 59,680.11 |

**PUBLIC HEALTH AGENCY FUND**

|                               |   |    |          |
|-------------------------------|---|----|----------|
| Atmos Energy                  | Natural Gas   | \$ | 75.33    |
| Business Solutions Leasing    | EPR Grant-Copier Lease Agreement  | \$ | 117.00   |
| Century Link                  | EPR Grant-Internet/Phone  | \$ | 66.93    |
| Eastern Slope Rural Telephone | Telephone \$77.36; EPR Grant-Internet/ Phone \$97.15                                    | \$ | 174.51   |
| FairPoint Communications      | EPR Grant-Telephone   | \$ | 76.16    |
| Gobin's Inc                   | EPR Grant-Contract Service Toner  | \$ | 50.51    |
| Kiowa County Press            | Advertising   | \$ | 15.80    |
| SECOM                         | EPR Grant-Internet/Phone  | \$ | 52.95    |
| Kris Stokke                   | EPR Grant-Mileage & Travel  | \$ | 357.92   |
| Town of Eads                  | Water, Sewer & Trash  | \$ | 61.00    |
| Verizon                       | EPR Grant-Cell Phone  | \$ | 161.15   |
| Girard National Bank -VISA    | Travel/Meeting \$81.41; EPR Grant-Travel/Meeting \$7.32                                 | \$ | 88.73    |
| American Family Life          | Cancer Insurance Withheld   | \$ | 246.55   |
| CHP - CTSI                    | Health Insurance Withheld   | \$ | 1,286.37 |
| DeLoach's Water Conditioning  | Water   | \$ | 22.50    |
| Kiowa County Treasurer        | Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit | \$ | 6,218.59 |

|             |   |              |
|-------------|---|--------------|
| Kris Stokke | EPR Grant-Regional Planner Salary & Fringe Benefits | \$ 4,950.00  |
|             |   | \$ 14,022.00 |

**COUNTY GENERAL**

|                                 |   |              |
|---------------------------------|---|--------------|
| Atmos Energy                    | Fair-Natural Gas  | \$ 88.99     |
| Corbin Jagers Medical Fund      | Fair-Donation   | \$ 150.00    |
| Eads Auto Supply                | Fair-Paint  | \$ 56.16     |
| Guihen's Lumber & Landscapes    | Fair-Building Repairs   | \$ 2.99      |
| Jon "Jack" Howard               | Fair-Contract Labor   | \$ 900.00    |
| JR Oilfield Service LLC         | Fair-Building Repairs   | \$ 87.36     |
| Kiowa County Extension Fund     | Fair-Booth Applications   | \$ 54.14     |
| Relay for Life-Weisbrod Witches | Fair-Donation   | \$ 150.00    |
| Southeast Colorado Power Assn   | Fair-Utilities  | \$ 379.62    |
| Town of Eads                    | Fair-Water & Trash  | \$ 106.10    |
| Public Health Agency Fund       | Transfer of Funds   | \$ 24,000.00 |
| Ace Tire Service LLC            | Sheriff-Auto Repairs \$686.00; DEM-Auto Repairs \$292.00  | \$ 978.00    |
| ACS                             | Treasurer & Assessor-Rental Contract  | \$ 2,642.00  |
| Ameristar                       | Coroner-Summer Conference Rooms   | \$ 981.00    |
| Atmos Energy                    | Natural Gas   | \$ 337.67    |
| Business Solutions Leasing      | Sheriff-Office Supplies   | \$ 49.99     |
| Central Alignment Service       | Transit-Repairs   | \$ 50.00     |
| Colorado Coroner Assoc.         | Coroner-Conference Registration   | \$ 750.00    |
| Colorado County Clerks Assoc.   | Clerk-Conference Registration   | \$ 265.00    |
| County Sheriffs of Colorado     | Sheriff-Training  | \$ 225.00    |
| Crow's Stop & Shop              | Seniors-Janitorial \$17.89; Maint-Supplies \$62.76  | \$ 80.65     |
| District Attorney               | DA-Salaries & Operating Supplies  | \$ 2,237.42  |
| DeLoach's Water Conditioning    | Seniors-RO Water System   | \$ 19.50     |
| DISH Network                    | Admin-Service Agreement   | \$ 38.00     |
| Eads Auto Supply                | Maint-Repairs \$58.45, Supplies \$460.74; Landfill-Repairs \$52.86; Sheriff-Small Equipment \$355.00, Auto Repairs \$8.24, Misc \$131.74; Fire-Small Tools \$157.00 | \$ 1,224.03  |
| Eads Consumer Supply Co Inc     | Sheriff-Fuel \$100.60, Auto Repairs \$55.21; Fire-Fuel \$459.62   | \$ 615.43    |
| Eastern Slope Rural Telephone   | Telephone   | \$ 620.81    |
| FairPoint Communications        | Towner Seniors-Telephone  | \$ 31.81     |
| Gall's                          | Jail-Supplies   | \$ 209.94    |
| Gobin's Inc                     | Sheriff-Office Supplies \$467.14; Admin-Service Agreement \$81.88   | \$ 549.02    |
| Mike Harris                     | Sheriff-JAG Grant-Uniforms  | \$ 35.00     |
| High Plains Energy              | Maint-Towner Rec Propane  | \$ 406.35    |
| Jack Howard                     | Ambulance-Contract Labor  | \$ 336.53    |
| JR Oilfield Service LLC         | Fire-Misc   | \$ 437.41    |
| K&M Restaurant                  | Sheriff-Travel Meals  | \$ 7.60      |
| Kiowa County Press              | Admin-Legal Notice \$328.66, Advertising \$3.75; Treasurer-Legal Notice \$67.50; Clerk-Printing \$21.40; Landfill-Advertising \$16.69                               | \$ 438.00    |
| MB Police Equipment             | Jail-Supplies   | \$ 307.84    |
| Mike's Main Street Sport        | Sheriff-Ammo \$236.00; JAG Grant-Ammo \$324.00  | \$ 560.00    |
| Palmer Oil Company Inc          | Landfill-Rental   | \$ 70.00     |
| Petty Cash                      | Admin-Postage   | \$ 8.85      |
| Plains Network                  | Comm.-Office Supplies \$122.00; Vet-Office Supplies \$31.15   | \$ 153.15    |
| Postmaster                      | Clerk-Postage   | \$ 365.00    |
| Prowers County Jail             | Jail-Outside Prisoner Keep \$2250.00, Medical \$405.60  | \$ 2,655.60  |
| Quill                           | Admin-Office Supplies   | \$ 30.95     |
| Road & Bridge                   | Transit-Fuel  | \$ 771.57    |
| Jonathan Renteria               | Sheriff-Uniforms  | \$ 35.00     |
| Pat Roper                       | Vet-Travel  | \$ 41.52     |
| SECOM                           | Admin-Internet  | \$ 81.71     |
| Southeast Colorado Power Assn   | Electric  | \$ 1,859.02  |
| Casey Sheridan                  | Sheriff-Uniforms  | \$ 35.00     |
| Southeastern Colo. Builders     | Fire-Supplies   | \$ 68.75     |
| State Court Admin. Acctng Dept  | Model Traffic Code-Surcharges   | \$ 498.00    |
| State World Headquarters        | Maint-Supplies \$302.40, Freight \$43.06  | \$ 345.46    |

|                                  |  |    |            |
|----------------------------------|--|----|------------|
| Terry's Body Shop                | Sheriff-JAG Grant-Auto Repairs   | \$ | 617.85     |
| Thunderbird Petroleum Products   | Towner Fire-Fuel   | \$ | 465.33     |
| Town of Eads                     | Water, Sewer & Trash-Seniors \$87.55,<br>Courthouse \$374.60; Landfill-Test Well \$90.00   | \$ | 552.15     |
| Towner Recreation District       | Towner Seniors-Utilities   | \$ | 150.00     |
| Trinidad State Junior College    | Admin-Workshop for Grant Writing   | \$ | 50.00      |
| UniFirst                         | Maint-Supplies   | \$ | 396.60     |
| Verizon                          | Transit-Community Action Grant-Cell Phone  | \$ | 133.94     |
| Verizon                          | Sheriff-Cell Phones  | \$ | 399.69     |
| Verizon                          | Sheriff-Cell Phones  | \$ | 773.95     |
| Viaero                           | Landfill-Cell Phone  | \$ | 45.45      |
| Victims Assistance               | Model Traffic Code-Surcharges  | \$ | 521.00     |
| Girard National Bank-VISA        | Admin-Supplies \$10.00; Assessor-Postage<br>\$267.00; Clerk-Travel \$95.29; Elections-Travel<br>\$247.19; Transit-Fuel \$64.00, Supplies \$6.94;<br>Sheriff-Uniforms \$389.79, Fuel \$22.78, Travel<br>\$127.61, Office Supplies \$83.55, Training<br>\$35.42; Jail-Prisoner Transport \$13.66 | \$ | 1,363.23   |
| West End Golden Seniors          | Haswell Seniors-Utilities  | \$ | 200.00     |
| Wheatland Electric               | Other Protection-Utilities   | \$ | 45.94      |
| Wholesale Jobber                 | Maint-Supplies   | \$ | 72.80      |
| X-Treme Graphics                 | Fire-Decals for Fire Truck   | \$ | 60.00      |
| Xerox Capital                    | Admin-Service Agreement  | \$ | 113.86     |
| Eads Chamber of Commerce         | Fair-2011 Fair Eads Bucks  | \$ | 50.00      |
| Jon "Jack" Howard                | Fair-Contract Labor  | \$ | 1,000.00   |
| Trinidad State Junior College    | Sheriff-Training   | \$ | 25.00      |
| Adamson Police Products          | Sheriff-Ammo   | \$ | 881.60     |
| Altus Environmental LLC          | Landfill-Test Wells  | \$ | 55.00      |
| American Family Life             | Cancer Insurance Withheld  | \$ | 493.62     |
| Av-Tech Electronics Inc          | Fire-Fire Department VFA Grant-Equipment   | \$ | 336.00     |
| Bent County Sheriff              | Sheriff-Dispatch   | \$ | 1,925.00   |
| CHP - CTSI                       | Health Insurance Withheld  | \$ | 17,877.91  |
| Colorado Natural Gas Inc         | Natural Gas  | \$ | 28.65      |
| Colo. State University Extension | Extension-2nd Quarter Assessment   | \$ | 7,458.00   |
| Colonial Insurance               | Accident Insurance Withheld  | \$ | 205.73     |
| Cougar Mountain                  | Admin-Office Supplies  | \$ | 147.06     |
| Crow's Stop & Shop               | Seniors-Hobby  | \$ | 32.60      |
| Digitcom Electronics Inc         | Sheriff-Radio Service  | \$ | 178.00     |
| DISH Network                     | Admin-Service Agreement  | \$ | 38.00      |
| Gobin's Inc                      | Clerk-Supplies   | \$ | 241.14     |
| HD Supply Facilities Maintenance | Maint-Repairs  | \$ | 106.44     |
| Joe's Upholstery                 | Transit-Repairs to Van Seat  | \$ | 93.50      |
| Kiowa County School Dist RE-1    | Sheriff-Fees for Facility Use  | \$ | 100.00     |
| Kiowa County Treasurer           | Fed & Fica Tax Withheld, State Withheld,<br>Retirement Withheld, Offset for Direct Deposit   | \$ | 49,699.87  |
| Kiowa County National Bank       | HSA Deposit Clearing   | \$ | 762.00     |
| Kiowa County Press               | Sheriff-Printing   | \$ | 156.32     |
| Koehler Oil Field Service        | Maint-Repairs  | \$ | 162.75     |
| Lab Safety Supply                | Fire-Fire Department VFA Grant-Equipment   | \$ | 421.89     |
| Wanda Lessenden                  | Haswell Seniors-Coordinator  | \$ | 103.87     |
| Neve's Uniform & Equipment       | Sheriff-Uniforms   | \$ | 80.00      |
| Petty Cash                       | Sheriff-Training \$7.73, Postage \$5.54, Misc.<br>\$53.73  | \$ | 67.00      |
| Janice Pfingston                 | Seniors-Hobby  | \$ | 65.60      |
| Plains Network Services Inc      | Sheriff-Supplies   | \$ | 70.14      |
| Prepaid Legal Services Inc       | Legal/ID Theft Withheld  | \$ | 12.95      |
| Prowers County DSS               | Vet-Mileage  | \$ | 70.35      |
| Quartermaster                    | Sheriff-Uniforms   | \$ | 57.96      |
| Road & Bridge                    | Transit-Fuel \$1255.47, Repairs \$272.47; Landfill-<br>Repairs \$97.32, Fuel \$319.98; Maint-Fuel<br>\$49.44; Fire-Fuel \$148.32   | \$ | 2,143.00   |
| Shinn, Steerman & Shinn          | Attorney-Consulting  | \$ | 23.75      |
| Towner Senior Citizens           | Towner Seniors-Coordinator \$430.25, Meat<br>\$10.00   | \$ | 440.25     |
| Verizon Wireless                 | Sheriff-Telephone  | \$ | 231.90     |
| Viaero                           | Landfill-Telephone   | \$ | 45.45      |
| Roland Sorensen                  | Elections-Training Travel  | \$ | 139.66     |
|                                  |  | \$ | 139,418.69 |

**ROAD & BRIDGE**

|                                |  |    |                  |
|--------------------------------|--|----|------------------|
| Kit Carson County              | Admin-CDL Permit   | \$ | 175.00           |
| A-1 Rental & Sales of Lamar    | Repairs  | \$ | 61.65            |
| Atmos Energy                   | Natural Gas  | \$ | 186.35           |
| Colorado Machinery             | Repairs \$4413.89, Freight \$66.43   | \$ | 4,480.32         |
| Eads Auto Supply               | Supplies \$42.65, Repairs \$1122.49, Filters \$866.81, Small Tools \$182.21, Freight \$35.42 | \$ | 2,249.58         |
| Eastern Slope Rural Telephone  | Telephone  | \$ | 86.41            |
| Eads Consumer Supply           | Supplies \$52.25, Repairs \$168.00   | \$ | 220.25           |
| FairPoint Communications       | Telephone  | \$ | 33.65            |
| Farm Plan                      | Repairs  | \$ | 129.97           |
| Haswell Propane                | Repairs \$67.64, Propane \$89.50   | \$ | 157.14           |
| Kiowa Healthmart               | Admin-Office Supplies  | \$ | 34.96            |
| Pro Com                        | Admin-Physicals  | \$ | 111.00           |
| Ranco Trailers                 | Repairs  | \$ | 600.00           |
| SECOM                          | Admin-Internet   | \$ | 19.95            |
| Southeast Colorado Power Assn  | Electric   | \$ | 357.81           |
| Sheridan Lake Water            | Admin-Water  | \$ | 30.00            |
| Thunderbird Petroleum Products | Supplies \$323.89, Repairs \$425.49, Small Tools \$12.35                                     | \$ | 761.73           |
| Town of Haswell                | Water  | \$ | 26.00            |
| UniFirst                       | Mats \$65.25, Uniforms \$559.86  | \$ | 625.11           |
| Ace Irrigation & Mfg Co        | Culverts   | \$ | 5,648.98         |
| American Family Life           | Cancer Insurance Withheld  | \$ | 672.95           |
| ATCO International             | Supplies   | \$ | 138.00           |
| Floyd Barnes                   | Gravel   | \$ | 456.00           |
| CHP - CTSI                     | Health Insurance Withheld  | \$ | 13,873.98        |
| Colonial Insurance             | Accident Insurance Withheld  | \$ | 26.00            |
| Colorado Natural Gas Inc       | Natural Gas  | \$ | 65.35            |
| Cougar Mountain                | Admin-Office Supplies  | \$ | 147.06           |
| Family Support Registry        | Garnishments   | \$ | 810.24           |
| Kiowa County National Bank     | HSA Deposit Clearing   | \$ | 755.00           |
| Kiowa County Treasurer         | Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit      | \$ | 16,366.45        |
| Lochurst Farms LLP             | Gravel   | \$ | 111.00           |
| James Peters                   | Gravel   | \$ | 1,842.00         |
| Power Equipment Company        | Repairs \$272.76, Freight \$9.50   | \$ | 282.26           |
|                                |  | \$ | <u>51,542.15</u> |