

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON OCTOBER 11, 2011 AND OCTOBER 27, 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 October 11, 2011 and October 27, 2011, to wit:

**RETIREMENT**

Kiowa County Treasurer	Retirement	\$	2,568.47
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**HOSPITAL**

Weisbrod Hospital	District Transfer	\$	124,000.00
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**CONSERVATION TRUST**

Artie Lane	Lake Clean-Up Service Contract	\$	405.00
Towner Recreation District	CT Lottery Funds	\$	786.44
		\$	<u>1,191.44</u>

**BUILDING CORPORATION**

Colorado East Bank	Note Payment	\$	8,719.94
Shinn, Steerman & Shinn	Professional Services	\$	237.50
USDA Rural Development	Monthly Debt Service Agreement	\$	500.00
		\$	<u>9,457.44</u>

**SOCIAL SERVICES**

American Family Life	Cancer Insurance Withheld	\$	339.59
CHP - CTSI	Health Insurance Withheld	\$	1,337.60
Colonial Insurance	Accident Insurance Withheld	\$	60.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	19,406.29
		\$	<u>21,143.88</u>

**ASSISTED LIVING**

Armor Sheet Metal Inc	Maint Repairs	\$	359.67
Atmos Energy	Natural Gas	\$	337.29
Crow's Stop & Shop	Resident Food \$3390.75, Maint Supplies \$44.59	\$	3,435.34
DeLoach's Water	Water Salt	\$	33.50
Eastern Slope Rural Telephone	Telephone	\$	230.85
David Hage	Resident Care Misc-Piano Tuning	\$	95.00
Ruthanna Jacobs	Refund portion of Security Deposit	\$	400.00
Kiowa County-County General	Maint-Salaries \$950.00, Life Insurance \$1.20, Health Insurance \$532.50, Unemployment Tax \$2.85, Payroll Taxes \$72.68, Uniforms \$51.88	\$	1,611.11
Kiowa County Building Corp	Building Lease-USDA Payment	\$	9,219.94
Kiowa County Building Corp	Misc Expense for Attorney	\$	237.50
Kiowa County Press	Advertising	\$	56.00
Plains Network Services Inc	Office Supplies	\$	43.50
Southeast Colorado Power Assn	Electric	\$	1,883.08
Roberta Tolby	Refund 14 days of Sept Rent	\$	1,113.00
Town of Eads	Water, Sewer & Trash	\$	208.15
UniFirst	Floor Mat Rental	\$	67.60
Girard National Bank-VISA	Fees \$10.00, Resident Activities \$149.42, Office Supplies \$128.74, Postage \$82.60	\$	370.76
Ruth Wissel	Refund 10 days of Sept Rent	\$	251.00
Kiowa Healthmart	Resident Care Misc \$96.07, Office Supplies \$62.03, Postage \$21.61	\$	179.71
KVAY Radio Station	Advertising	\$	508.00
American Family Life	Cancer Insurance Withheld	\$	506.14
CHP - CTSI	Health Insurance Withheld	\$	3,664.30
Eads Auto Supply	Maint Repairs \$466.12, Pool \$24.27	\$	490.39
Family Support Registry	Garnishment	\$	139.00
Farmer's Bros Co	Resident Food	\$	345.59

Gobin's Inc	Office Supplies	\$	99.99
Trena Hainer	Maint Misc	\$	114.80
Roxann Journey	Reimburse Resident Food	\$	24.66
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	7,862.70
Plains Network Services Inc	Office Supplies	\$	130.50
Prairie Mountain Publishing LLP	Advertising	\$	110.00
Shinn, Steerman & Shinn	Professional Services	\$	1,353.75
Nancy Walker	Resident Care Activities	\$	11.95
		\$	<u>35,494.77</u>

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	Natural Gas	\$	36.62
Century Link	EPR Grant-Internet/Phone	\$	81.97
Easter Slope Rural Telephone	Telephone	\$	103.43
FairPoint Communication	EPR Grant-Internet/Phone	\$	76.42
Gamble Perez	Car Port Down Payment	\$	150.00
Gobin's	Copier Lease	\$	39.00
SECOM	Internet/Phone	\$	52.95
Kris Stokke	EPR Grant-Mileage	\$	338.56
Town of Eads	Water, Sewer & Trash	\$	61.00
Verizon Wireless	EPR Grant-Cell Phones	\$	170.85
Girard National Bank-VISA	EPR Grant-Travel \$148.03, Office Supplies \$54.04	\$	202.07
American Family Life	Cancer Insurance Withheld	\$	75.53
Business Solutions Leasing	Copier Lease	\$	117.00
CHP - CTSI	Health Insurance Withheld	\$	538.80
DeLoach's Water Conditioning	Water	\$	12.50
Kiowa County Hospital District	Supplies	\$	78.76
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	311.05
Plains Network Services Inc	Computer Consultant	\$	55.70
Prowers County Public Health	Contract Labor	\$	1,361.99
Reliable Office Supplies	Supplies	\$	144.58
Kris Stokke	EPR Grant-Regional Planner Salary & Fringe Benefits	\$	4,950.00
Verizon Wireless	EPR Grant-Cell Phones	\$	169.58
		\$	<u>9,128.36</u>

**HEALTH FAIR FUND**

Kiowa County Hospital District	Lab Work \$8817.55, Supplies \$494.98	\$	9,312.53
Kiowa County Hospital District	Supplies	\$	8.88
		\$	<u>9,321.41</u>

**COUNTY GENERAL**

Artists of the Plains	Fair-Supplies	\$	25.00
Atmos Energy	Fair-Natural Gas	\$	78.59
CAFS	Fair-CAFS Convention Registrations	\$	475.00
Colorado Equipment	Fair-Mower Blades	\$	49.54
Eads Auto Supply	Fair-Building Supplies	\$	379.83
Jon "Jack" Howard	Fair-Reimburse for Supplies	\$	51.16
Alicia James	Fair-Royalty Mileage	\$	250.00
John Deere	Fair-Grounds Maint	\$	199.99
Morgyn Johnson	Fair-Royalty Mileage	\$	50.00
Brooklyn Jones	Fair-Royalty Mileage	\$	100.00
Kiowa County 4-H Council	Fair-Meals for Judges & Volunteers	\$	252.25
KLMR Cherry Creek Radio LLC	Fair-Advertising	\$	180.00
KVAY Radio Station	Fair-Advertising	\$	245.00
Ordway Building Supply	Fair-Window Replacements	\$	97.05
Stan & Becky Oswald	Fair-Photos for Horse Race Winners	\$	35.00
Palmer Oil	Fair-Rental	\$	150.00
Southeast Colorado Power Assn	Fair-Electric	\$	985.12
Southeast Colorado Power Assn	Fair-3 Photocells Installed	\$	75.00
Thoughts in Bloom	Fair-Royalty Flowers	\$	27.00
Town of Eads	Fair-Water & Trash	\$	289.25
ACS	Treasurer & Assessor-Rental Contract	\$	2,642.00
Atmos Energy	Natural Gas	\$	119.80
Jackson Brunmeier	Sheriff-Uniforms	\$	35.00

Business Solutions Leasing	Sheriff-Office Supplies	\$	49.99
Chematox	Sheriff-Blood Alcohol Test	\$	17.50
Colorado Natural Gas Inc	Natural Gas	\$	39.99
County Sheriffs of Colorado	Sheriff-Printing	\$	50.00
Crow's Stop & Shop	Seniors-Hobby/Meat	\$	54.76
District Attorney	DA-Salaries & Operating Supplies	\$	2,237.42
Danny Christie	Sheriff-Contract Labor	\$	340.00
DeLoach's Water Conditioning	Seniors-RO Water System	\$	19.50
DW Waste Management	Trash	\$	5,955.00
Eads Auto Supply	Museum-Repairs \$19.56; Maint-Repairs \$46.54, Supplies \$14.60, Small Tools \$5.32; Landfill-Supplies \$156.93; Fire-Repairs \$102.13	\$	345.08
Eads Consumer Supply	Sheriff-Fuel \$209.16, Auto Repairs \$156.32; Fire-Fuel \$91.00	\$	456.48
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$	440.25
Eastern Slope Rural Telephone	Telephone	\$	832.94
FairPoint Communications	Towner Seniors-Telephone	\$	31.99
GlassCo	Sheriff-Auto Repairs	\$	60.00
Gobin's Inc	Admin-Service Agreement \$79.86; Assessor-Office Supplies \$131.96; Clerk-Supplies \$14.48	\$	226.30
Gonzales's Unlimited	Sheriff-Auto Repairs	\$	800.00
Daniel Gorton	Sheriff-Uniforms	\$	35.00
Mike Harris	Sheriff-Uniforms	\$	35.00
HD Supply Facilities Maint	Maint-Repairs	\$	70.99
Jack Howard	Amb-Contract Labor	\$	336.53
Sharon Johnson	Historic-Travel	\$	125.00
Kiowa Healthmart	Comm.-Office Supplies \$3.16; Sheriff-Office Supplies \$72.94, Postage \$16.69	\$	92.79
Kiowa County Press	Admin-Legal Notice \$514.08, Advertising \$67.88; Treasurer-Legal Notice \$78.50; Sheriff-Printing \$738.20	\$	1,398.66
Lab Safety Supply	Bransgrove-Supplies	\$	195.00
Debra C. Lening	Elections-Travel	\$	6.00
Matthew Bender & Co	Sheriff-Books	\$	79.11
MB Police Equipment	Sheriff-Uniforms \$239.95, Freight \$16.00, Misc. \$3275.00	\$	3,530.95
National Crime Prevention Council	Sheriff-Printing (1/2 of Halloween Bags)	\$	149.00
Neve's Uniforms	Jail-Training	\$	11.90
Donald Oswald	Maint-Repairs	\$	35.00
Palmer Oil	Landfill-Rental	\$	70.00
Parker Mechanical LLC	Maint-Repairs	\$	816.41
Plains Network Services Inc	Clerk-Supplies	\$	65.45
Precinct Police Products	Sheriff-Books	\$	138.89
Precision Pest Control	Towner Seniors-Pest Spray \$159.00; Haswell Seniors-Pest Spray \$144.00	\$	303.00
ProForce Law Enforcement	Sheriff-Ammo	\$	75.85
Prowers County Sheriff	Jail-Outside Prisoner Keep \$4200.00, Doctor/Medication \$70.68	\$	4,270.68
Road & Bridge	Transit-Fuel \$1894.16; Maint-Fuel \$111.36	\$	2,005.52
Jonathan Renteria	Sheriff-Uniforms	\$	35.00
RESADA	Admin-Dues	\$	544.00
Alexa Roberts	Historic-Travel	\$	367.88
Terri Salisbury	Transit-Fuel	\$	46.72
SECOM	Admin-Internet	\$	81.71
Southeast Colorado Power Assn	Electric	\$	2,357.21
Casey Sheridan	Sheriff-Uniforms	\$	35.00
Shinn, Steerman & Shinn	Attorney-Consulting \$95.00; Sheriff-Professional Services \$498.75	\$	593.75
Chris Sorensen	EMPG-Fuel Reimbursement	\$	151.02
Town of Eads	Water, Sewer & Trash	\$	662.70
Towner Recreation District	Towner Seniors-Utilities	\$	150.00
UniFirst	Maint-Supplies	\$	107.74
United Methodist Women	Clerk-Supplies	\$	3.50
Verizon	Transit-Cell Phone	\$	136.63
Viaero	Landfill-Cell Phone	\$	45.70

Girard National Bank-VISA	Maint-Supplies \$75.00; Assessor-Supplies \$39.74; Clerk-Travel \$143.67; Transit-Fuel \$151.63; Sheriff-Postage \$48.10, Fuel \$164.23, Ammo \$129.84, Travel \$79.12, Supplies \$116.85, Training \$195.00, Auto Repairs \$425.02, Dues \$368.11, Printing \$54.57; Jail-Prisoner Transport \$6.14	\$	1,997.02
West End Golden Seniors	Haswell Seniors-Utilities	\$	300.00
West End Golden Seniors	Haswell Seniors-Travel Expense	\$	83.00
Wheatland Electric	Other Protection-Utilities	\$	34.95
X-treme Graphics	Sheriff-Auto Repairs	\$	100.00
Xerox Capital	Admin-Service Agreement	\$	17.49
Atmos Energy	Fair-Natural Gas	\$	25.51
Cash Chamberlain	Fair-Cowboy Church Minister	\$	75.00
Kevin Davis	Fair-Bucking Steers for Fun Day	\$	81.00
Brenda Fickenscher	Fair-Postage & Supplies	\$	52.48
Jon "Jack" Howard	Fair-Contract Labor	\$	100.00
Dally & Shane Jr. Lessenden	Fair-Fun Day Help	\$	40.00
The Mitchell Family Memorial Fund	Fair-Memorial Gift	\$	50.00
John Reed	Fair-Roping Stock for Fun Day	\$	102.00
Dustin Wyckoff	Fair-Livestock for Fun Day	\$	40.00
CDLE Div. of Oil & Public Safety	Admin-Reg Fee for Courthouse Elevator	\$	30.00
CDLE Div. of Oil & Public Safety	Admin-Reg Fee for Bransgrove Elevator	\$	200.00
Sharon Frazee	Seniors-Reissued Ck #76912	\$	47.08
Department of Social Services	Transfer to Dept of Social Services	\$	100,000.00
American Family Life	Cancer Insurance Withheld	\$	590.73
Bent County Sheriffs	Sheriff-Dispatch	\$	1,925.00
Jackson Brunmeier	Sheriff-Reimburse for personal vehicle	\$	115.82
CCI Conference	Admin-Conference Registration Fees	\$	1,005.00
CCI Conference	Admin-Conference Registration Fees	\$	335.00
CHP - CTSI	Health Insurance Withheld	\$	19,653.66
City of La Junta	Garnishment	\$	458.40
Colonial Insurance	Accident Insurance Withheld	\$	205.73
Crow's Stop & Shop	Seniors-Hobby/Meat \$7.53; Maint-Supplies \$175.26	\$	182.79
DISH Network	Admin-Service Agreement	\$	38.00
Elevator Inspection & Certification Services Inc	Admin-Elevator Inspection at Courthouse	\$	300.00
Forrest Frazee	Sheriff-Auto Fuel	\$	153.60
Heaven's Best	Seniors-Carpet Cleaning	\$	287.00
Hilton Hotel	Assessor-Conference Travel	\$	526.11
Kiowa County Clerk	Sheriff-Vehicle Plates	\$	21.96
Public Health Agency Fund	Transfer of Funds	\$	24,000.00
Kiowa County Press	Elections-Legal Notice	\$	361.54
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	51,751.56
Kiowa County National Bank	HSA Deposit Clearing	\$	762.00
Wanda Lessenden	Haswell Seniors-Coordinator	\$	103.87
Neve's Uniforms Inc	Sheriff-Office Supplies	\$	12.00
Plains Network Services Inc	Clerk-Supplies	\$	65.45
Prepaid Legal Services Inc	Legal/ID Theft Withheld	\$	12.95
Professional Finance Company	Garnishment	\$	564.48
Postmaster	Clerk-Postage	\$	365.00
Road & Bridge	Landfill-Repairs \$169.18, Fuel \$226.00	\$	395.18
Share Corp	Maint-Supplies \$192.00, Freight \$12.44	\$	204.44
Casey Sheridan	Sheriff-Travel	\$	16.69
Shinn, Steerman & Shinn	Attorney-Consulting \$142.50; Sheriff-Professional Services \$23.75	\$	166.25
Chris Sorensen	EMPG-Fuel Reimbursement	\$	53.00
Squad Room Emblem	Sheriff-Uniforms	\$	430.18
State World Headquarters	Maint-Supplies \$393.70, Freight \$30.78	\$	424.48
Terry's Body Shop	Sheriff-Auto Repairs	\$	587.65
Thunderbird Petroleum Products	Sheriff-JAG Grant-Fuel	\$	284.89
Verizon	Sheriff-Cell Phone \$491.87; EMPG-Cell Phone \$336.48	\$	828.35
Viaero	Landfill-Cell Phone	\$	45.70
Western Cartographers	Admin-Plat Maps	\$	500.00
Colo. Dept of Public Health	Landfill-Dues	\$	305.80
		\$	249,329.86

**ROAD & BRIDGE**

Ace Tire Service	Tires	\$	139.00
Airgas	Supplies	\$	600.62
Atmos Energy	Natural Gas	\$	25.51
Colorado Machinery	Repairs \$1520.56, Outside Repairs \$1959.73	\$	3,480.29
Colorado Natural Gas Inc	Natural Gas	\$	10.23
Eads Auto Supply	Supplies \$88.17, Repairs \$932.33, Filters \$644.10, Small Tools \$1452.35, Freight \$12.67, Small Tools \$1300.00	\$	3,119.62
Eads Consumer Supply	Supplies \$98.87, Repairs \$10.00	\$	108.87
Eastern Slope Rural Telephone	Telephone	\$	88.31
FairPoint Communications	Telephone	\$	37.12
H Manning	Repairs	\$	23.37
Haswell Propane	Repairs	\$	105.48
John Deere	Supplies \$292.22, Repairs \$511.25, Outside Repairs \$588.77	\$	1,392.24
Merle Shalberg	Supplies	\$	1,416.00
Muth Welding Service	Repairs	\$	49.20
ProCom	Admin-Physicals	\$	34.00
Rancher's Supply Co Inc	Repairs	\$	91.67
Rusler Implement Co	Repairs \$601.91, Freight \$101.33	\$	703.74
Southeast Colorado Power Assn	Electric	\$	249.13
Sheridan Lake Water	Water	\$	30.00
Specimens Unlimited	Admin-Physicals	\$	30.00
Thunderbird Petroleum Products	Supplies \$108.34, Repairs \$366.58, Small Tools \$60.94	\$	535.86
Town of Haswell	Water	\$	35.00
Truckhugger Tarp Systems	Supplies \$366.00, Admin Freight \$24.07	\$	390.07
UniFirst	Mats \$151.04, Uniforms \$430.34	\$	581.38
American Family Life	Cancer Insurance Withheld	\$	722.61
Floyd Barnes	Gravel	\$	1,518.00
CCI Conference	Conference Registration	\$	1,005.00
CHP - CTSI	Health Insurance Withheld	\$	14,467.79
Colonial Insurance	Accident Insurance Withheld	\$	26.00
Family Support Registry	Garnishments	\$	1,275.00
Haswell Propane	Propane	\$	611.20
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	20,710.77
Kiowa County National Bank	HSA Deposit Clearing	\$	755.00
Lochurst Farms LLP	Gravel	\$	372.00
MHC Kenworth-Pueblo	Repairs	\$	119.31
Smalley & Company	Repairs	\$	1,623.07
Thunderbird Petroleum Products	Fuel	\$	22,777.56
		\$	<u>79,260.02</u>