

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON APRIL 12, 2012 AND APRIL 27, 2012, 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 April 12, 2012 and April 27, 2012, to wit:

**RETIREMENT**

Kiowa County Treasurer	Retirement	\$	2,429.50
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**HOSPITAL**

Weisbrod Memorial Hospital	District Transfer County Tax	\$	75,000.00
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**CAPITAL EXPENDITURES**

Colorado Preservation Inc	Murdock Building Grant	\$	3,868.79
Colorado Hazard Control	Murdock Building Grant-Final Asbestos Removal	\$	14,240.00
Empire Carpentry LLC	Murdock Building Grant-Final for Stabilization	\$	19,831.68
Southeast Networks	TV Tower	\$	745.00
		\$	<u>38,685.47</u>

**BUILDING CORPORATION**

Colorado East Bank & Trust	Note Payment	\$	8,719.94
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**SOCIAL SERVICES**

American Family Life	Cancer Insurance Withheld	\$	231.56
CHP - CTSI	Health Insurance Withheld	\$	1,048.36
Colonial Insurance	Accident Insurance Withheld	\$	60.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	18,201.19
		\$	<u>19,541.51</u>

**ASSISTED LIVING**

Atmos Energy	Natural Gas	\$	429.31
DeLoach's Water	Water Salt	\$	28.00
Eads Auto Supply	Maint Repairs	\$	478.24
Eads Consumer Supply	Generator Grant-Diesel	\$	897.50
Eastern Slope Rural Telephone	Telephone	\$	229.97
Farmer's Bros Co	Resident Food	\$	386.87
Kiowa County-County General	Maint-Salaries \$950.00, Life Insurance \$1.20, Health Insurance \$555.50, Unemployment Tax \$2.85, Payroll Taxes \$72.68, Uniforms \$45.25	\$	1,627.48
Kiowa Healthmart	Resident Care Misc \$248.76, Office Supplies \$34.89, Maint Supplies \$49.49	\$	333.14
Kiowa Co Building Corp	Building Lease-Colorado East Payment	\$	8,719.94
Kirby Sales & Services	Donation-Vacuum Cleaner	\$	400.00
Prairie Mountain Publishing LLP	Advertising	\$	695.00
Professional Compliance & Testing	Drug Testing Employees	\$	160.00
Southeast Colorado Power Assn	Electric	\$	2,418.17
Specimens Unlimited	Drug Testing Employees	\$	203.80
State World Headquarters	Maint Supplies	\$	233.47
Town of Eads	Water, Sewer & Trash	\$	158.05
Tri-State Exchange	Advertising	\$	60.00
UniFirst	Floor Mat Rental	\$	67.60
Girard National Bank-VISA	Resident Activities \$30.99, Office Supplies \$39.93	\$	70.92
Weisbrod Memorial Hospital	Resident Training-PPD Testing	\$	51.20
Yellow Book	Advertising	\$	139.72
American Family Life	Cancer Insurance Withheld	\$	391.61
Blue Diamond Protection LLC	Maint-FACP Monitoring Service	\$	110.85
CHP - CTSI	Health Insurance Withheld	\$	3,217.00
Crow's Stop & Shop	Resident Food \$2828.87, Maint Supplies \$92.22	\$	<u>2,921.09</u>

Dish Network	TV Contract-1 Year	\$	995.88
Talli Hansen	Mileage	\$	23.88
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	8,911.21
Little Sprouts Day Care	Garnishment	\$	68.12
Plains Network Service	Office Supplies	\$	97.50
Providence Engraving Inc	Admin-Name Tags	\$	34.15
Real Deals Magazine LLC	Advertising	\$	100.00
Shinn, Steerman & Shinn	Professional Services	\$	617.50
Western Power Group	Generator Grant-Installation	\$	12,698.00
		\$	<u>47,975.17</u>

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	Natural Gas	\$	82.09
Eads Auto Supply	Maint Repairs	\$	70.72
Business Solutions Leasing	Telephone-\$78.00, EPR Grant-Telephone \$39.00	\$	117.00
Eastern Slope Rural Telephone	Telephone-\$25.72, EPR Grant-Telephone \$12.86	\$	38.58
Frontier Telephone Company	Telephone-\$114.00, EPR Grant-Telephone \$57.00	\$	171.00
Gobin's Inc.	Telephone-\$26.00, EPR Grant-Telephone \$13.00	\$	39.00
SECOM	Internet-\$35.30, EPR Grant-Internet \$17.65	\$	52.95
Kris Stokke	EPR Grant-Contractor SE Regional	\$	5,314.00
Town of Eads	Water, Sewer & Trash	\$	63.35
Girard National Bank-VISA	Supplies \$41.60, Fuel \$55.02; EMPG Grant- Meeting Expense \$23.60	\$	120.22
Grainger	Office Supplies	\$	41.85
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	1,461.55
		\$	<u>7,572.31</u>

**COUNTY GENERAL**

Atmos Energy	Fair-Natural Gas	\$	65.97
John Deere	Fair-Supplies	\$	61.98
Southeast Colorado Power Assn	Fair-Electric	\$	359.92
Town of Eads	Fair-Water & Trash	\$	348.65
Colorado Secretary of State	Elections-Training	\$	30.00
Wanda Lessenden	Haswell Seniors-Coordinator	\$	103.87
ACS	Treasurer & Assessor-Rental Contract	\$	2,748.00
Atmos Energy	Natural Gas	\$	449.93
BI Company	Assessor-Office Supplies	\$	65.00
Jackson Brunmeier	Sheriff-Uniforms	\$	35.00
Capital Expenditures Fund	Advance to CE for Grant Funds	\$	35,000.00
Colorado Natural Gas Inc	Natural Gas	\$	27.91
Crow's Stop & Shop	Maint-Supplies	\$	168.72
District Attorney	DA-Salaries & Operating Supplies	\$	2,098.00
DeLoach's Water Conditioning	Seniors-RO Water System	\$	19.50
Derek's LP Service LLC	Towner Fire-Propane	\$	87.50
DW Waste Management	Trash	\$	5,955.00
Eads Auto Supply	Admin-Office Supplies \$24.97; Maint- Repairs\$151.57, Supplies \$153.47, Small Tools \$59.13; Landfill-Supplies \$52.49, Repairs \$51.36; Sheriff-Auto Repairs/Supplies \$1111.01; Fire-Repairs \$2.75	\$	1,606.75
Eads Consumer Supply	Sheriff-Fuel \$172.41, Auto Repairs \$11.05; Fire- Fuel \$114.38	\$	297.84
East End Senior Citizens	Towner Seniors-March & April Coordinator \$860.50; Meat \$20.00	\$	880.50
Eastern Slope Rural Telephone	Telephone	\$	793.72
FairPoint Communications	Towner Seniors-Telephone	\$	32.17
Gobin's Inc	Sheriff-Office Supplies \$275.19; Admin-Service Agreement \$81.54	\$	356.73
Tim Hishinuma	Sheriff-Auto Repairs	\$	277.69
Jack Howard	Ambulance-Contract Labor	\$	336.53
Kiowa County Fair Board	Transfer Budget Funds	\$	40,000.00
Johnny's Garage	DEM-EMPG Grant-Auto Repairs	\$	50.00

Kiowa Healthmart	Treasurer-Office Supplies \$9.95; Sheriff-Office Supplies \$141.95; Seniors-Supplies \$4.29	\$	156.19
Kiowa County Press	Admin-Advertising \$18.75; Clerk-Office Supplies \$85.50; Landfill-Advertising \$18.75	\$	123.00
Mike's Main Street Sports	Sheriff-Ammo	\$	66.73
Palmer Oil Company Inc	Landfill-Rental	\$	137.00
Parkview Medical Center	Sheriff-Misc	\$	500.00
Plains Network Service	Clerk-Office Supplies \$73.00; Treasurer-Office Supplies \$30.20	\$	103.20
Postmaster	Clerk-Postage	\$	225.00
Precision Pest Control	Haswell Seniors-Pest Spray	\$	144.00
Procom	Transit-Random Drug Testing	\$	37.00
Quill	DEM-Office Supplies	\$	24.99
Road & Bridge	Transit-Fuel \$843.43; Maint-Fuel \$128.82	\$	972.25
Jon Renteria	Sheriff-Uniforms	\$	35.00
Michael Schneider	Sheriff-Uniforms	\$	35.00
Screened Effects Inc	Sheriff-Uniforms	\$	226.00
SECOM	Admin-Internet	\$	82.27
Southeast Colorado Power Assn	Electric	\$	2,313.49
Casey Sheridan	Sheriff-Uniforms	\$	35.00
Specimens Unlimited	Transit-Random Drug Testing- \$30.00; Jail-Medical \$240.00; DEM-Misc \$30.00	\$	300.00
Stamp Fulfillment	Admin-Postage	\$	269.75
Town of Eads	Water, Sewer & Trash	\$	165.30
Towner Recreation District	Towner Seniors-Utilities	\$	150.00
UniFirst	Maint-Supplies	\$	448.80
Verizon	Transit-Cell Phone \$137.74; Sheriff-Cell Phone \$389.01	\$	526.75
Girard National Bank-VISA	Transit-Fuel \$85.12, Supplies \$14.47; Sheriff-Fees \$40.00, Fuel \$119.22, Lodging \$165.58, Meals \$120.44, Office Supplies \$491.49, Training \$237.52, Misc \$179.94; Jail-Prisoner Transfer \$75.83, Meals \$28.27, Supplies \$41.64; DEM-EPR Grant-Fuel \$205.42, Office Supplies \$204.76, Travel \$267.29, Vehicle Repairs \$390.28	\$	2,667.27
West End Golden Seniors	Haswell Seniors-Utilities	\$	200.00
Wheatland Electric	Other Protection-Utilities	\$	125.45
Wholesale Jobber	Maint-Supplies	\$	159.70
Xerox Direct	Admin-Office Supplies	\$	19.06
Eads Auto Supply	Fair-PVC Cement	\$	8.77
Brenda Fickenscher	Fair-Fuel	\$	188.00
Ordway Building Supply Inc	Fair-Repairs	\$	309.56
Darrel Stolzenberger	Fair-Contract Labor	\$	900.00
Ace Tire	DEM-Tire replacement	\$	131.00
American Family Life	Cancer Insurance Withheld	\$	590.73
Bent County Sheriff	Sheriff-Dispatch	\$	1,925.00
Colo. County Veterans Service Officers Association	Veterans-Dues	\$	25.00
CHP - CTSI	Health Insurance Withheld	\$	19,952.97
Colonial Insurance	Accident Insurance Withheld	\$	127.41
Crow's Stop & Shop	Seniors-Hobby/Meat	\$	55.58
Digitcom Electronics	Fire-Repairs	\$	48.00
Dish Network	Admin-Services Agreement	\$	38.00
El Paso County Coroner	Coroner-Autopsy	\$	1,250.00
Engelhardt Construction LLP	Maint-Repairs	\$	237.26
Family Support Registry	Garnishment	\$	506.00
Sharon Frazee	Seniors-Supplies	\$	25.74
Kay's Clay Palace	Seniors-Hobby	\$	146.15
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	49,737.07
Kiowa County National Bank	HSA Deposit Clearing	\$	848.00
Legal Shield	Legal/ID Theft Withheld	\$	12.95
Debra Lening	Elections-Mileage for Training	\$	115.20
Wanda Lessenden	Haswell Seniors-Coordinator	\$	103.87
MARC	Maint-Supplies \$317.20, Freight \$31.03	\$	348.23
MB Police Equipment	Sheriff-Uniforms \$68.90, Supplies \$111.55	\$	180.45
Petty Cash	Transit-Car Wash	\$	20.00
Postmaster	Clerk-Postage	\$	160.00
Quill	Admin Assist-Office Supplies	\$	56.77

Road & Bridge	Transit-Repairs \$23.84; Landfill-Repairs \$1847.01, Fuel \$1018.38	\$	2,889.23
Ramada Inn	Veterans-Meeting Expense	\$	544.00
Pat Roper	Elections-Mileage for Training	\$	115.20
Saffer Spray Service Inc	Maint-Supplies	\$	630.50
Verizon	Sheriff-Cell Phone \$135.68; DEM-EMPG Grant-Cell Phone \$90.48	\$	226.16
Viaero	Landfill-Cell Phone \$46.50, Maint-Cell Phones \$102.76	\$	149.26
Brown Funeral Home	Coroner-Autopsy Transportation	\$	250.00
		\$	185,357.14

**ROAD & BRIDGE**

A-1 Rental & Sales	Repairs	\$	86.00
Atmos Energy	Natural Gas	\$	131.17
Colorado Machinery	Repairs \$1823.79, Outside Repairs \$8315.61, Freight \$86.79	\$	10,226.19
Colorado Natural Gas Inc	Natural Gas	\$	84.44
Eads Auto Supply	Supplies \$463.36, Repairs \$1064.51, Filters \$235.28, Small Tools \$68.69, Freight \$42.85	\$	1,874.69
Eads Consumer Supply	Supplies	\$	179.50
Eastern Slope Rural Telephone	Telephone	\$	85.08
FairPoint Telephone	Telephone	\$	41.36
Greeley County Republican	Admin-Advertising	\$	26.90
Haswell Propane	Repairs \$4.22, Propane \$322.00	\$	326.22
J&S Contractors	Blades	\$	653.05
John Deere	Repairs \$975.20, Outside Repairs \$1310.32	\$	2,285.52
Kiowa County Press	Admin-Advertising	\$	56.25
Mile Saver Shopper	Admin-Advertising	\$	64.80
Port-To-Plains	Repairs	\$	46.37
Pueblo Radiator	Outside Repairs	\$	450.00
R&M Auto Parts	Repairs	\$	139.12
Ron Austin Repair Shop	Outside Repairs	\$	577.34
Southeast Colorado Power Assn	Electric	\$	380.60
Sheridan Lake Water	Water	\$	30.00
Rick Spady	Admin-Travel	\$	137.59
Stamp Fulfillment	Admin-Postage	\$	269.75
Thunderbird Petroleum Products	Supplies \$25.52, Repairs \$495.82, Small Tools \$68.97	\$	590.31
UniFirst	Mats \$69.00, Uniforms \$857.00	\$	926.00
Valley Truck Parts Inc	Repairs	\$	25.00
Girard National Bank-VISA	Admin-Registrations	\$	150.00
Mike Weirich	Cleaning Fence	\$	100.00
American Family Life	Cancer Insurance Withheld	\$	722.61
Floyd Barnes	Gravel	\$	744.00
CHP - CTSI	Health Insurance Withheld	\$	14,307.12
Colonial Insurance	Accident Insurance Withheld	\$	26.00
Family Support Registry	Garnishments	\$	1,249.67
Haswell Propane	Fuel	\$	4,738.42
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	20,032.14
Kiowa County National Bank	HSA Deposit Clearing	\$	755.00
Little Sprouts Day Care	Garnishment	\$	49.48
Lochurst Farms LLP	Gravel	\$	1,119.00
Freda Schmidt	Gravel	\$	1,401.00
Town of Haswell	Water	\$	35.00
		\$	65,122.69