

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON AUGUST 14, 2012 AND AUGUST 30, 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 August 14, 2012 and August 30, 2012, to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$ 2,519.74
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CAPITAL EXPENDITURES

Cuartelejo HP Associates Inc	Archaeological Monitoring-Murdock Building Project	\$ 529.80
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CONSERVATION TRUST

Eads Auto Supply	Horseshoe Park-Repairs	\$ 30.25
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BUILDING CORPORATION

Colorado East Bank & Trust	Note Payment	\$ 9,719.94
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SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$ 110.40
CHP - CTSI	Health Insurance Withheld	\$ 647.09
Colonial Insurance	Accident Insurance Withheld	\$ 60.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 13,879.51
		\$ 14,697.40

ASSISTED LIVING

Atmos Energy	Natural Gas	\$ 108.37
Averus	Maint-Contract Labor	\$ 264.30
DeLoach's Water	Water Salt	\$ 40.00
Eads Auto Supply	Maint-Repairs	\$ 500.32
Eastern Slope Rural Telephone	Telephone	\$ 226.99
Kiowa County Building Corp	Building Lease-Colorado East Payment	\$ 8,719.94
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 \$45.26	\$ 1,627.49
Kiowa County Press	Advertising	\$ 50.80
Professional Compliance & Testing	Drug Testing Employees	\$ 105.00
Southeast Colorado Power Assn	Electric	\$ 2,417.59
State World Headquarters	Maint-Supplies	\$ 855.82
Town of Eads	Water, Sewer & Trash	\$ 264.25
UniFirst	Floor Mat Rental	\$ 67.46
Girard National Bank-VISA	Repairs \$69.73, Freight \$27.20, Training \$6.85	\$ 103.78
American Family Life	Cancer Insurance Withheld	\$ 277.94
CHP - CTSI	Health Insurance Withheld	\$ 2,165.62
Crow's Stop & Shop	Resident Food \$2929.95, Maint Supplies \$501.14, Office Supplies \$2.00	\$ 3,433.09
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 10,158.47
Farmer's Bros Co	Resident Food	\$ 377.78
Kiowa Healthmart	Resident Care Misc \$148.28, Office Supplies \$85.75	\$ 234.03
Kiowa County Press	Advertising	\$ 52.00
Prairie Mountain Publishing LLP	Advertising	\$ 265.65
Providence Engraving Inc	Admin Misc-Employee Name Tags	\$ 19.90
Real Deal Magazine LLC	Advertising	\$ 100.00
		\$ 32,436.59

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$ 31.75
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Business Solutions Leasing	Copy Machine-1/3 EPR Grant \$39.00, 2/3 PH \$78.00	\$ 117.00
Eastern Slope Rural Telephone	Telephone-1/3 EPR Grant \$23.54 , 2/3 PH \$47.08	\$ 70.62
Gobin's Inc	Copy Machine-1/3 EPR Grant \$13.00, 2/3 PH \$26.00; Paper-1/3 EPR-Grant \$13.99, 2/3 PH \$27.99	\$ 80.98
Kiowa Healthmart	Print Ink-1/3 EPR Grant \$10.64 , 2/3 PH \$21.29	\$ 31.93
SECOM	Internet-1/3 EPR Grant \$17.65, 2/3 PH \$35.30	\$ 52.95
Kris Stokke	EPR Grant-Contractor SE Regional	\$ 6,059.00
Town of Eads	Water, Sewer & Trash	\$ 63.35
United Methodist Women	ICalendar-1/3 EPR Grant \$1.16, 2/3 PH \$2.34	\$ 3.50
CHP - CTSI	Health Insurance Withheld	\$ 1,069.12
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 1,667.93
Prowers County Public Health & Environment	Health Services \$390.37; Professional Services EPR Grant \$527.69	\$ 918.06
Robinson Printing	Health Sign (Reissued Ck)	\$ 156.06
		<u>\$ 10,322.25</u>

COUNTY GENERAL

Atmos Energy	Fair-Natural Gas	\$ 51.48
Perry Brewer	Fair-Exhibit Day Judge	\$ 105.68
Cheyenne County Fair Board	Fair-Horse Race Saddle Blankets; Calcutta Cords & Envelopes	\$ 100.00
CPRA	Fair-Rodeo Judges Fees \$260.00; CPRA Rodeo Secretary \$250.00; Purse Money \$9900.00	\$ 10,410.00
Eads Auto Supply	Fair-Repairs & Supplies	\$ 215.14
Eads Consumer Supply	Fair-Grounds Maint	\$ 36.35
Bruce Fickenscher	Fair-Reimburse Supplies	\$ 57.19
Alice Glover	Fair-Exhibit Day Judge	\$ 75.32
H&H Rodeo Company	Fair-Stock & Labor \$7950.00; Bull Fight Competition & Mutton Busting \$4100.00	\$ 12,050.00
Haswell Propane	Fair-Fuel for Skid Loader	\$ 46.43
John Deere	Fair-Grounds Maint	\$ 723.88
Kiowa National Bank	Fair-Cash Box for Rocky Mtn Oyster Fry Thursday Night	\$ 300.00
Kiowa National Bank	Fair-Horse Race Purse Money	\$ 6,600.00
Kiowa National Bank	Fair-County Day Purse Money	\$ 3,500.00
Kiowa National Bank	Fair-Gate Purse Money	\$ 500.00
Maynard Buckles	Fair-CPRA Rodeo Buckles	\$ 2,240.00
Martin Pipe & Steel Inc	Fair-Supplies	\$ 1,197.24
Metal Mart	Fair-Car Port w/ Sides & One End	\$ 1,272.78
Les Ohlhauser	Fair-Rodeo Announcer	\$ 600.00
S&D Sound	Fair-Sound System for Rodeo	\$ 1,400.00
Southeast Colorado Power Assn	Fair-Electric	\$ 563.15
Carole Spady	Fair-Exhibit Day Judge	\$ 63.44
Town of Eads	Fair-Water & Trash	\$ 302.15
United Methodist Women	Fair-Calendar	\$ 4.00
Molly Witzel	Fair-Exhibit Day Judge	\$ 104.40
Linda Yoder	Fair-Exhibit Day Judge	\$ 85.20
ACS	Treasurer & Assessor-Rental Contract	\$ 2,748.00
Atmos Energy	Natural Gas	\$ 125.34
Glen Beeson	Sheriff-Auto Repairs	\$ 50.00
Bent County Sheriff	Jail-Outside Prisoner Keep	\$ 1,215.00
Big D Hauling	Fire-Contract Labor	\$ 1,000.00
Michael Buchanan	Sheriff-Uniforms	\$ 35.00
Business Solutions	Sheriff-Supplies	\$ 49.99
Colorado Natural Gas Inc	Natural Gas	\$ 27.63
Crow's Stop & Shop	Seniors-Hobby/Meat \$31.99; Maint-Supplies \$17.04	\$ 49.03
District Attorney	DA-Salaries & Operating Supplies	\$ 2,098.00
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
Eads Auto Supply	Maint-Repairs \$150.94, Supplies \$60.63, Capital Outlay \$3371.50; Landfill-Supplies \$60.35; Sheriff-Auto Repairs \$202.71; Fire-Repairs \$228.89	\$ 4,075.02
Eads Consumer Supply Co Inc	Sheriff-Fuel \$707.58; Fire-Fuel \$579.32	\$ 1,286.90

East-End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 813.03
FairPoint Communications	Towner Seniors-Telephone	\$ 32.83
Sharon Frazee	Seniors-Hobby \$43.73; Comm.-Meals \$96.00	\$ 139.73
Gobin's Inc	Admin-Service Agreement	\$ 84.69
Hart Intercivic	Elections-Preventive Maintenance	\$ 3.50
Tim Hishinuma	Sheriff-Miscellaneous	\$ 189.00
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Sharon Johnson	Historic-Postage \$19.64, Copies \$27.60	\$ 47.24
K&M Restaurant	Admin-Travel	\$ 42.45
Kiowa Healthmart	Assessor-Supplies \$15.99; Treasurer-Supplies \$86.33; Sheriff-Supplies \$12.26	\$ 114.58
Kiowa County Press	Admin-Legal Notice \$222.19; DEM-EMPG-Printing \$42.00	\$ 264.19
MARC	Maint-Supplies \$101.00, Freight \$13.06	\$ 114.06
Newman's Repair Mobile	DEM-EMPG-Repairs	\$ 429.88
Palmer Oil Company Inc	Landfill-Rental	\$ 70.00
Plains Network Services	Supplies-Treasurer \$184.90, Assessor \$30.00; Seniors-Printing \$24.35	\$ 239.25
Postmaster	Sheriff-Postage	\$ 44.00
Precision Pest Control	Maint-Pest Spray	\$ 360.00
Prowers County Sheriff	Jail-Outside Prisoner Keep \$3625.00, Doctor/Medical \$4.00	\$ 3,629.00
Quill	Admin-Office Supplies	\$ 234.76
Jon Renteria	Sheriff-Uniforms	\$ 35.00
Express Toll	DEM-EMPG-Toll Road	\$ 15.95
Road & Bridge	Transit-Fuel \$853.26; Maint-Fuel \$166.11	\$ 1,019.37
Michael Schneider	Sheriff-Uniforms	\$ 35.00
Southeast Colorado Power Assn	Electric	\$ 3,479.84
SECOM	Admin-Internet	\$ 82.27
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
State World Headquarters	Maint-Supplies \$133.60, Freight \$19.01	\$ 152.61
Symbolarts LLC	Sheriff-Miscellaneous	\$ 95.00
Thunderbird Petroleum	Sheriff-Auto Repairs	\$ 152.00
Town of Eads	Water, Sewer & Trash	\$ 1,388.75
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
Trudy's Sewing & Alterations	Sheriff-Miscellaneous	\$ 22.00
UniFirst	Maint-Supplies	\$ 370.64
United Methodist Women	Clerk-Supplies (Calendar)	\$ 3.50
Girard National Bank-VISA	DEM-EMPG-Emergency Plan \$86.81, Travel-83.04; DEM-Late Fee \$25.00, Personal Charges \$46.52	\$ 241.37
Girard National Bank-VISA	Comm.-Travel \$25.47; Assessor-Travel \$123.91; Sheriff-Fuel \$116.44, Lodging \$397.68, Meals \$177.08, Training \$62.30, Auto Repairs \$197.99; Jail-Prisoner Transport \$12.80	\$ 1,113.67
Verizon	Transit-Cell Phone	\$ 136.65
Penny Weirich	Assessor-Mileage	\$ 80.00
West End Golden Seniors	Haswell Seniors-Utilities	\$ 200.00
Wholesale Jobber	Maint-Supplies \$257.20, Freight \$24.82	\$ 282.02
X-treme Graphics	Sheriff-Supplies	\$ 90.00
Xerox Direct	Admin-Office Supplies	\$ 112.85
Wheatland Electric	Other Protection-Electric	\$ 58.65
By Golly's	Fair-BBQ for 2011 & 2012	\$ 300.00
Cow Palace Hotel	Fair-Motel Rooms for Announcer, Entertainment, Rodeo, & Sound	\$ 1,235.00
Crow's Stop & Shop	Fair-Building Supplies	\$ 362.34
Custom Flag Company	Fair-Rodeo Grand Entry Flags	\$ 360.00
Dean Milton 3M Carriages	Fair-Carriage for Fair Parade	\$ 100.00
Eads Chamber of Commerce	Fair-Eads Bucks for Premiums	\$ 3,000.00
Golden Printing Co	Fair-Posters & Fair Books	\$ 679.60
Med Tech Wristbands	Fair-Wristbands	\$ 98.00
Ordway Building Supply	Fair-Building Repairs	\$ 263.68
Parker Heating & Air Conditioning	Fair-Building Repairs	\$ 142.29
Rusler Implement	Fair-Building Repairs	\$ 19.77
Signs & Designs	Fair-Banners	\$ 280.00
Sutherland Industries	Fair-Repairs	\$ 800.00
Girard National Bank-VISA	DEM-EMPG Grant-Fuel \$464.58, Travel \$349.09	\$ 813.67

A. Rifkin Co.	Elections-Supplies \$372.20, Freight \$27.16	\$ 399.36
American Family Life	Cancer Insurance Withheld	\$ 590.73
Altus Environmental LLC	Landfill-Test Wells	\$ 1,555.02
Betsy Barnett	Historic-Fees for Document to State	\$ 60.00
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Business Solutions	Sheriff-Office Supplies	\$ 49.99
CDLE, Div. of Oil & Public Safety	Registration for Bransgrove Elevator	\$ 200.00
Chematox Laboratory Inc	Jail-Prisoner/Medication	\$ 22.54
CHP - CTSI	Health Insurance Withheld	\$ 19,023.97
Colonial Insurance	Accident Insurance Withheld	\$ 127.41
CSOC	Sheriff-Training	\$ 100.00
Crow's Stop & Shop	Maint-Supplies \$130.25; Admin-Employee Goodwill \$109.77	\$ 240.02
Family Support Registry	Garnishments	\$ 998.00
Heaven's Best	Maint-Repairs	\$ 503.00
Tim Hishinuma	Sheriff-Auto Repairs	\$ 264.00
Kiowa County Clerk	Elections-Postage	\$ 47.80
Kiowa County Historical Society	Historic-Repairs \$257.65, Printing \$125.70	\$ 383.35
Kiowa County Sheriff's Office	DEM-EMPG Grant-Fuel	\$ 477.85
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 48,158.66
Kiowa County National Bank	HSA Deposit Clearing	\$ 762.00
Kiowa County Press	Admin-Legal Notice	\$ 4.90
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Wanda Lessenden	Haswell Seniors-Coordinator	\$ 103.87
MARC	Maint-Supplies \$101.00, Freight \$12.94	\$ 113.94
Marshall & Swift	Assessor-Dues	\$ 283.55
MB Police Equipment	Sheriff-Uniforms	\$ 49.00
Parker Mechanical LLC	Maint-Repairs	\$ 590.25
Plains Network Services	Clerk-Supplies \$90.45; Assessor-Supplies \$51.60	\$ 142.05
Precision Pest Control	Seniors-Pest Spray	\$ 175.00
Quill	Admin-Office Supplies	\$ 121.98
Road & Bridge	Transit-Repairs \$24.80; Landfill-Repairs \$2.81, Fuel \$240.93	\$ 268.54
Rocky Mountain Information Network Inc	Sheriff-Dues/Fees/Reg	\$ 25.00
Stamp Fulfillment	Comm.-Postage	\$ 276.95
State World Headquarters	Maint-Supplies \$274.50, Freight \$19.42	\$ 293.92
Thunderbird Petroleum	Sheriff-Auto Fuel	\$ 15,226.38
USDA-APHIS-WS	Admin-Wildlife Contract	\$ 1,227.50
Verizon	DEM-EMPG Grant-Telephone	\$ 230.79
Viaero	Cell phones -Landfill \$46.50, Maint \$112.86	\$ 159.36
Wheatland Electric	Other Protection-Electric	\$ 86.22
KCEDF	Jackson Lease Payment	\$ 7,500.00
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		\$ 183,599.55

ROAD & BRIDGE

Atmos Energy	Natural Gas	\$ 25.50
Colorado Machinery	Repairs \$1153.16, Outside Repairs \$3190.28, Freight \$89.61	\$ 4,433.05
Colorado Natural Gas Inc	Natural Gas	\$ 10.03
Eads Auto Supply	Supplies \$42.95, Repairs \$2187.51, Filters \$726.11, Small Tools \$265.99	\$ 3,222.56
Eads Consumer Supply	Supplies \$75.00, Repairs \$448.99, Tires \$3161.54	\$ 3,685.53
Eastern Slope Rural Telephone	Telephone	\$ 90.74
FairPoint Telephone	Telephone	\$ 36.23
Haswell Propane	Repairs \$13.97, Fuel \$179.52	\$ 193.49
John Deere	Repairs \$939.19, Freight \$32.36, Outside Repairs \$262.51	\$ 1,234.06
Kent Electric LLC	Outside Repairs	\$ 1,005.85
Pro Com	Admin-Physicals	\$ 18.00
Quill	Office Supplies	\$ 194.30
Red's Auto Glass	Repairs	\$ 214.00
Sheridan Lake Water	Water	\$ 30.00
Southeast Colorado Power Assn	Electric	\$ 255.03
Thunderbird Petroleum Products	Supplies \$42.05, Repairs \$642.95, Small Tools \$58.49, Fuel \$881.05	\$ 1,624.54
UniFirst	Mats \$55.20, Uniforms \$611.37	\$ 666.57

Wagner Equipment Co	Repairs \$1159.27, Freight \$58.00	\$ 1,217.27
Rustler Implement Co	Capital Outlay-3 Rhino Mowers	\$ 46,130.00
Wood Co Transit	Admin-Permits/Licenses	\$ 200.00
Mary Aldrich	Gravel	\$ 1,683.00
American Family Life	Cancer Insurance Withheld	\$ 861.06
CCP Industries Inc	Supplies \$294.00, Freight \$78.41	\$ 372.41
CHP - CTSI	Health Insurance Withheld	\$ 16,472.18
Colonial Insurance	Accident Insurance Withheld	\$ 65.35
Crow's Stop & Shop	Admin-Employee Goodwill	\$ 89.70
Family Support Registry	Garnishments	\$ 853.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 22,202.85
Kiowa County Public Library	2011 Yearly Radio Maint TV Tower	\$ 2,500.00
Kiowa County National Bank	HSA Deposit Clearing	\$ 755.00
Quill	Office Supplies	\$ 121.98
Stamp Fulfillment	Admin-Postage	\$ 276.95
Thunderbird Petroleum Products	Fuel	\$ 12,524.84
Town of Haswell	Water	\$ 35.00
		<u>\$ 123,300.07</u>