

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON MAY 15, 2012 AND MAY 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 May 15, 2012 and May 30, 2012, to wit:

**RETIREMENT**

Kiowa County Treasurer	Retirement	\$	2,461.66
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**CAPITAL EXPENDITURES**

Joyce Berry	Horseshoe Park-Balance of remaining Donations	\$	41.81
Kiowa County	2012 Ambulance Replacement Agreement	\$	3,000.00
Melran Inc	TV Tower Upgrade	\$	1,021.04
Randy's Tower Service	TV Tower Upgrade	\$	7,138.00
		\$	<u>11,200.85</u>

**CONSERVATION TRUST**

Eads Auto Supply	Horseshoe Park-Ant Poison	\$	35.10
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**BUILDING CORPORATION**

Colorado East Bank & Trust	Note Payment	\$	8,719.94
Shinn, Steerman & Shinn	Professional Services	\$	1,654.00
		\$	<u>10,373.94</u>

**SOCIAL SERVICES**

American Family Life	Cancer Insurance Withheld	\$	231.56
CHP - CTSI	Health Insurance Withheld	\$	672.99
Colonial Insurance	Accident Insurance Withheld	\$	60.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	14,403.74
		\$	<u>15,368.69</u>

**ASSISTED LIVING**

Atmos Energy	Natural Gas	\$	274.96
Crow's Stop & Shop	Resident Food \$1709.34, Maint Supplies \$135.40	\$	1,844.74
DeLoach's Water	Water Salt	\$	101.10
Eads Auto Supply	Maint Repairs	\$	405.91
Eastern Slope Rural Telephone	Telephone	\$	238.40
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 Co Building Corp	Building Lease-Colorado East Payment	\$	8,719.94
Kiowa Healthmart	Resident Care Misc \$257.59, Office Supplies \$26.98, Maint Supplies \$10.86	\$	295.43
Kiowa County Press	Advertising	\$	48.00
Plains Network Service	Office Supplies	\$	158.75
Prairie Mountain Publishing LLP	Advertising	\$	340.00
Professional Compliance & Testing	Drug Testing Employees	\$	203.00
Southeast Colorado Power Assn	Electric	\$	1,869.03
Specimens Unlimited	Drug Testing Employees	\$	219.40
State World Headquarters	Maint Supplies	\$	509.28
Town of Eads	Water, Sewer & Trash	\$	220.15
UniFirst	Floor Mat Rental	\$	67.60
Girard National Bank-VISA	Resident Misc \$41.10, Resident Food \$126.42, Maint Supplies \$21.14	\$	188.66
Eunice Weber	Resident Care Training	\$	50.00
Weisbrod Hospital	Resident Care Training	\$	81.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	9,020.10
Crystal Mozisek	Refund Health, Dental & Vision Ins	\$	59.10

American Family Life	Cancer Insurance Withheld	\$	391.61
CHP - CTSI	Health Insurance Withheld	\$	2,693.02
Farmer's Bros Co	Resident Food	\$	428.26
HD Supply Facilities Maintenance	Maint Supplies	\$	208.14
Kiowa County Press	Advertising	\$	104.32
Kirby Sales & Service	Donation-Vacuum Cleaner	\$	19.02
Kiowa County Road & Bridge	Generator Grant-Reissue CK	\$	2,451.24
		\$	<u>32,837.65</u>

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	Natural Gas	\$	56.30
Business Solutions Leasing	Canon Copier 1/3 EPR Grant \$39.00, 2/3 PH Office \$78.00	\$	117.00
Eastern Slope Rural Telephone	Telephone 1/3 EPR Grant \$20.17, 2/3 PH Office \$40.34	\$	60.51
Gobin's Inc	Telephone 1/3 EPR Grant \$13.00, 2/3 PH Office \$26.00	\$	39.00
Prowers County Public Health & Environment	Health Services \$1,542.10; Professional Services EPR Grant \$1197.52 for March 2012	\$	2,739.62
Prowers County Public Health & Environment	Health Services \$1,115.09; Professional Services EPR Grant \$538.08 for April 2012	\$	1,653.17
SECOM	Telephone 1/3 EPR Grant \$17.65, 2/3 PH Office \$35.30	\$	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 \$80.60, Meeting Registration \$50.00; EPR Grant-Membership Dues \$70.00	\$	200.60
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	1,608.50
		\$	<u>11,731.70</u>

**COUNTY GENERAL**

Atmos Energy	Fair-Natural Gas	\$	62.02
Eads Auto Supply	Fair-Sprayer Repair \$11.58, Padlocks \$275.76, Signs \$1.98, Repairs \$30.93	\$	320.25
Saffer Spray Sales Inc	Fair-Chemicals	\$	339.25
Southeast Colorado Power Assn	Fair-Electric	\$	406.51
Town of Eads	Fair-Water & Trash	\$	314.15
ACS	Treasurer & Assessor-Rental Contract	\$	2,748.00
Atmos Energy	Natural Gas	\$	242.04
Jackson Brunmeier	Sheriff-Uniforms	\$	35.00
Business Solutions Leasing	Sheriff-Supplies	\$	50.49
Civil Air Patrol	Sheriff-Dues/Fees	\$	100.00
Colorado Natural Gas Inc	Natural Gas	\$	25.78
County Sheriff of Colorado	Sheriff-Dues/Fees	\$	275.00
Crow's Stop & Shop	Seniors-Hobby/Meat	\$	21.53
DeLoach's Water Conditioning	RO Water System	\$	19.50
District Attorney	DA-Salaries & Operating Supplies	\$	2,098.00
Eads Auto Supply	Maint-Repairs \$495.52, Supplies \$157.56; Landfill-Supplies \$3.56; Sheriff-Auto Repairs/Supplies \$584.57; Fire-Repairs \$373.83	\$	1,615.04
Eads Consumer Supply	Sheriff-Auto Fuel \$316.99; Fire-Fuel \$234.58	\$	551.57
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$	440.25
Eastern Slope Rural Telephone	Telephone	\$	781.72
Express Toll	Transit-Travel	\$	9.10
FairPoint Communications	Towner Seniors-Telephone	\$	32.17
Haswell Fire Dept	Other Protection-Utilities	\$	600.00
High Plains Energy	Maint-Towner Rec Propane	\$	253.50
Jack Howard	Amb-Contract Labor	\$	336.53
Sharon Johnson	Historic-Postage \$13.04, Copies \$64.17	\$	77.21
Kiowa Healthmart	Admin Asst-Office Supplies \$12.11; Treasurer-Office Supplies \$17.99; Sheriff-Office Supplies \$10.22	\$	40.32
Kiowa County Press	Admin-Legal Notice \$235.82, Advertising \$48.00; Treasurer-Legal Notice \$67.50; Assessor-Legal Notice \$60.00; Landfill-Advertising \$35.63; Sheriff-Printing \$60.83	\$	507.78

Palmer Oil Company Inc	Landfill-Rental	\$	70.00
Plains Network Services	Treasurer-Office Supplies	\$	45.00
Pro Com	Transit-Misc	\$	34.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$	1,150.00
Road & Bridge	Transit-Fuel \$678.68; Maint-Fuel \$172.89	\$	851.57
Jon Renteria	Sheriff-Uniforms	\$	35.00
Patricia Roper	Vet-Meals	\$	146.85
Michael Schneider	Sheriff-Uniforms	\$	35.00
Secom	Admin-Internet	\$	82.27
Southeast Colorado Power Assn	Electric	\$	2,346.87
Share Corp	Maint-Supplies \$123.90, Freight \$32.24	\$	156.14
Casey Sheridan	Sheriff-Uniforms	\$	35.00
Sheridan Lake Fire Dept	Other Protection-Utilities	\$	600.00
Matt Smith	Professional Services-Admin \$214.43, Treasurer \$96.25, Clerk \$82.50, Assessor \$96.25		
		\$	489.43
Specialties Inc	Sheriff-Supplies	\$	147.41
Specimens Unlimited	Transit-Misc	\$	30.00
Thunderbird Petroleum Products	Towner Fire-Repairs	\$	1.78
Town of Eads	Water, Sewer, & Trash	\$	493.05
Towner Recreation District	Towne Seniors-Utilities	\$	150.00
UniFirst	Maint-Supplies	\$	439.14
Verizon	Cell Phones-Transit \$143.31, Sheriff \$387.24	\$	530.55
Girard National Bank-VISA	Comm.-Travel \$120.00; Assessor-Postage \$130.00, Office Supplies \$30.95; Fire-Repairs \$448.48; Transit-Supplies \$9.61; Sheriff-Dues \$25.00, Fuel \$47.26, Meals \$114.02, Training \$135.78, Auto Repairs \$16.18; Jail-Prisoner Transfer \$54.40, Supplies \$300.72	\$	1,432.40
West End Golden Seniors	Haswell Seniors-Utilities	\$	200.00
Western Cartographers	Kiowa County Plats	\$	560.00
Wheatland Electric	Other Protection-Utilities	\$	60.16
Xerox Capital	Admin-Service Agreement	\$	130.08
Zee Medical	Maint-Supplies	\$	96.87
Gobin's Inc	Admin-Service Agreement	\$	80.68
Kiowa County Press	Clerk-Supplies	\$	139.50
Debra Lening	Clerk-Training Meals	\$	13.35
Saul's Creek Engineering	Clerk-Supplies	\$	23.00
Girard National Bank-VISA	Clerk-Training Travel \$154.00, Meals \$20.43; Election-Training Travel \$154.00, Meals \$28.65	\$	357.08
Darrel Stolzenberger	Fair-Contract Labor	\$	1,050.00
Colorado State Patrol	Sheriff-Capital Outlay-Vehicle	\$	7,000.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	49,927.14
American Family Life	Cancer Insurance Withheld	\$	590.73
Bent County Sheriff	Sheriff-Dispatch	\$	1,925.00
Kay's Clay Palace	Seniors-Hobby/Meat	\$	146.00
CHP - CTSI	Health Insurance Withheld	\$	19,952.97
Colonial Insurance	Accident Insurance Withheld	\$	127.41
Cougar Mountain	Admin-Professional Services	\$	324.00
Crow's Stop & Shop	Seniors-Hobby/Meat \$17.87; Maint-Supplies \$189.80	\$	207.67
Dish Network	Admin-Service Agreement	\$	38.00
Front Range Research Assoc.	Historic-Grant-Pleasant Hill Bus Tragedy Survey Plan	\$	1,250.00
HD Supply Facilities Maint	Maint-Repairs \$678.00, Supplies \$13.08	\$	691.08
Family Support Registry	Garnishment	\$	506.00
High Plains Energy	Maint-Towner Rec Propane	\$	253.50
InTab	Elections-Supplies	\$	123.69
Building Corporation Fund	Transfer to Other Funds Legal Assumption	\$	1,300.00
Kiowa County National Bank	HSA Deposit Clearing	\$	848.00
Legal Shield	Legal/ID Theft Withheld	\$	12.95
Wanda Lessenden	Haswell Seniors-Coordinator	\$	103.87
MARC	Maint-Supplies \$196.00, Freight \$17.75	\$	213.75
Plains Network Services	Assessor-Office Supplies	\$	69.00
Prairie Pines	Reverse Funds from County General for Cindy Foster Ins Payment	\$	205.26
Pueblo Marriott	Coroner-Annual CCA Conference Lodging	\$	356.00
Quill	Admin-Office Supplies	\$	100.49
State World Headquarters	Maint-Supplies \$138.86, Freight \$19.01	\$	157.87
Road & Bridge	Transit-Repairs	\$	271.79

Viaero	Landfill-Cell Phone \$46.50; Maint-Cell Phones \$102.57	\$ 149.07
		<u>\$ 111,166.13</u>

**ROAD & BRIDGE**

Thunderbird Petroleum Products	Fuel	\$ 25,153.95
Atmos Energy	Natural Gas	\$ 65.93
Colorado Machinery	Repairs \$4196.03, Freight \$96.12	\$ 4,292.15
Colorado Natural Gas Inc	Natural Gas	\$ 66.77
Eads Auto Supply	Supplies \$153.92, Repairs \$1265.80, Filters \$905.75, Small Tools \$34.71	\$ 2,360.18
Eads Consumer Supply	Fuel \$25839.63, Tires \$1140.00	\$ 26,979.63
Eastern Slope Rural Telephone	Telephone	\$ 89.16
FairPoint Telephone	Telephone	\$ 32.17
Haswell Propane	Repairs \$15.65, Fuel \$92.00	\$ 107.65
J&S Contractors	Blades	\$ 1,510.00
John Deere	Supplies \$46.94, Repairs \$82.89, Freight \$6.05, Outside Repairs \$4077.67	\$ 4,213.55
Procom	Admin-Physicals	\$ 71.00
Rockmount	Supplies \$575.52, Freight \$23.64	\$ 599.16
Southeast Colorado Power Assn	Electric	\$ 295.12
Sheridan Lake Water	Water	\$ 30.00
Specimens Unlimited	Physicals	\$ 60.00
Thunderbird Petroleum Products	Oil \$732.39, Supplies \$123.15, Repairs \$67.74, Small Tools \$22.69, Fuel \$165.18	\$ 1,111.15
UniFirst	Mats \$55.20, Uniforms \$677.46	\$ 732.66
Girard National Bank-VISA	Supplies	\$ 20.58
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 20,991.96
American Family Life	Cancer Insurance Withheld	\$ 667.49
Mary Aldrich	Gravel	\$ 1,992.00
Bill Barnett	Gravel	\$ 3.00
CHP - CTSI	Health Insurance Withheld	\$ 14,307.12
Colonial Insurance	Accident Insurance Withheld	\$ 26.00
Digitcom Electronics Inc	Repairs	\$ 60.00
Electra Pro	Repairs	\$ 53.19
Family Support Registry	Garnishment	\$ 853.00
Kiowa County National Bank	HSA Deposit Clearing	\$ 755.00
Oquist Family Chiropractic PC	Physicals	\$ 85.00
Quill	Office Supplies	\$ 100.49
Rockmount	Supplies \$280.50, Freight \$22.64	\$ 303.14
Thunderbird Petroleum Products	Oil	\$ 1,464.79
Town of Haswell	Water	\$ 35.00
		<u>\$ 109,487.99</u>