

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON SEPTEMBER 14, 2012 AND SEPTEMBER 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 September 14, 2012 and September 27, 2012, to wit:

**RETIREMENT**

Kiowa County Treasurer	Retirement	\$ 2,674.30
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**CAPITAL EXPENDITURES**

Colorado Preservation Inc	Murdock Building Grant-Project Administration March-August 2012	\$ 1,332.49
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**CONSERVATION TRUST**

Eads Auto Supply	Horseshoe Park-Supplies	\$ 24.48
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**BUILDING CORPORATION**

Colorado East Bank & Trust	Note Payment	\$ 8,719.94
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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	\$ 11,708.78
		<u>\$ 12,526.67</u>

**ASSISTED LIVING**

Atmos Energy	Natural Gas	\$ 104.03
CDPHE	QMAP Training	\$ 165.00
Crow's Stop & Shop	Resident Food \$2664.54, Maint Supplies \$12.85	\$ 2,677.39
DeLoach's Water	Water Salt	\$ 53.00
Eads Auto Supply	Maint Repairs	\$ 226.74
Eastern Slope Rural Telephone	Telephone	\$ 232.70
Kiowa County-County General	Maint-Salaries \$950.00, Life Insurance \$1.20, Health Insurance \$555.50, Unemployment Tax \$2.85, Payroll Taxes \$72.67, Uniforms \$56.58	\$ 1,638.80
Kiowa County Building Corp	Building Lease-Colorado East Payment	\$ 8,719.94
Kiowa Healthmart	Resident Care Misc \$130.00, Office Supplies \$70.13, Admin Misc \$7.62, Food \$4.99	\$ 212.74
Plains Network Service	Office Supplies	\$ 205.75
Prairie Mountain Publishing LLP	Advertising	\$ 575.60
Professional Compliance & Testing	Drug Testing Employees	\$ 90.00
The Range Ledger	Advertising	\$ 102.00
Southeast Colorado Power Assn	Electric	\$ 2,099.41
Specimens Unlimited	Drug Testing Employees	\$ 208.80
Town of Eads	Water, Sewer & Trash	\$ 295.60
UniFirst	Floor Mat Rental	\$ 101.19
Real Deals Magazine LLC	Advertising	\$ 100.00
Girard National Bank-VISA	Resident Training	\$ 103.78
State World Headquarters	Maint Supplies	\$ 406.50
Farmer's Bros Co	Resident Food	\$ 146.41
Weisbrod Hospital	Resident Training	\$ 81.00
American Family Life	Cancer Insurance Withheld	\$ 251.42
CHP - CTSI	Health Insurance Withheld	\$ 2,165.62
Colorado State Unemployment	3rd Quarter Unemployment	\$ 119.28
Family Support Registry	Garnishment	\$ 215.44
Grainger	Repairs	\$ 41.85
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 9,087.00
Shinn, Steerman & Shinn	Professional Services	<u>\$ 831.85</u>

\$ 31,258.84

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	Natural Gas	\$ 32.24
Business Solutions Leasing	Copy Machine-1/3 EPR Grant \$39.00, 2/3 PH \$78.00	\$ 117.00
Eads Auto Supply	Maint Repairs	\$ 6.69
Eastern Slope Rural Telephone	Telephone-1/3 EPR Grant \$20.82 , 2/3 PH \$41.62	\$ 62.44
Gobin's Inc	Copy Machine-1/3 EPR Grant \$13.00, 2/3 PH \$26.00	\$ 39.00
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
CHP - CTSI	Health Insurance Withheld	\$ 1,069.12
Colorado State Unemployment	3rd Quarter Unemployment	\$ 12.45
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 1,400.29
Prowers County Public Health & Environment	Health Services (\$94.57); Professional Services EPR Grant \$1331.34	\$ 1,236.77
		<u>\$ 10,002.06</u>

**COUNTY GENERAL**

Atmos Energy	Fair-Natural Gas	\$ 51.00
Valorie Briggs	Fair-2012 Fair Parade Open Division	\$ 50.00
Crow's Stop & Shop	Fair-BBQ	\$ 8,674.23
Eads Consumer Supply Co	Fair-2012 Fair Parade Business Division	\$ 50.00
Eads FFA	Fair-2012 Fair Parade Organization Division	\$ 75.00
Ernie Hammer	Fair-2012 Fair Parade Open Division	\$ 75.00
Gary Hanagan	Fair-BBQ	\$ 324.00
John Deere	Fair-Grounds Maint	\$ 131.99
Kent Electric	Fair-Building Repairs	\$ 3,831.54
Kiowa County Press	Fair-Advertising	\$ 119.25
Koehler Oil Field	Fair-Building Repairs	\$ 285.00
Prairie Queen \$-H	Fair-2012 Fair Parade 4-H Division	\$ 75.00
Roadway Inn Cow Palace	Fair-Motel Rooms for Announcer, Entertainment, Rodeo, & Sound	\$ 746.00
Roto-Router	Fair-Building Repairs	\$ 286.00
Southeast Colorado Power Assn	Fair-Electric	\$ 556.50
Sheridan Lake Livewires	Fair-2012 Fair Parade 4-H Division	\$ 50.00
Town of Eads	Fair-Water & Trash	\$ 206.15
Milton Watts - Watts Construction	Fair-Concrete for South Entry to Community Bldg	\$ 115.00
Weisbrod Nursing Home	Fair-2012 Fair Parade Business Division	\$ 75.00
Colorado Equipment	Fair-Grounds Maint	\$ 205.18
H Manning	Fair-Grounds Maint	\$ 54.70
ACS	Treasurer & Assessor-Rental Contract \$2748.00; Treasurer-Office Supplies \$136.64	\$ 2,884.64
Atmos Energy	Natural Gas	\$ 162.34
Bent County Sheriff	Jail-Outside Prisoner Keep	\$ 1,395.00
Amanda Brown	Admin-Professional Fees	\$ 335.00
Mike Buchanan	Sheriff-Uniforms \$35.00; Jail-Meals \$5.87	\$ 40.87
Colorado Cop & Uniforms Inc	Sheriff-Small Equipment \$377.00; Jail-Uniforms \$108.35	\$ 485.38
Colorado Natural Gas Inc	Maint-Natural Gas	\$ 26.04
Crow's Stop & Shop	Seniors-Hobby/Meat \$80.71; Maint-\$66.10	\$ 146.81
District Attorney	DA-Salaries & Operating Supplies	\$ 2,098.00
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
Digit Com Electronics	Sheriff-Misc	\$ 89.00
Eads Auto Supply	Maint-Repairs \$51.67, Supplies \$187.25; Landfill-Supplies \$12.49, Repairs \$165.56; Sheriff-Auto Repairs \$353.97; Fire-Supplies \$10.48	\$ 781.42
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 837.99
Elevator Inspection & Certification	Maint-Dues/Fees	\$ 600.00
FairPoint Communications	Towner Seniors-Telephone	\$ 32.83

Gall's Inc	Sheriff-Supplies	\$ 19.48
Gobin's Inc	Admin-Service Agreement \$108.64; Clerk-Supplies \$43.08	\$ 151.72
Jack Howard	Amb-Contract Labor	\$ 336.53
Haswell Senior Center	Haswell Seniors-Travel	\$ 103.00
Joyce Johnston	Haswell Seniors-Contract Labor	\$ 227.13
Kiowa County Press	Admin-Legal Notice \$224.40, Advertising \$22.50; Landfill-Advertising \$56.25; Sheriff-Office Supplies \$51.58	\$ 354.73
Wanda Lessenden	Haswell Seniors-Supplies	\$ 48.55
Liberty Flag & Specialty Company	Maint-Supplies	\$ 132.95
MB Police Equipment	Sheriff-Misc	\$ 16.63
Pit Stop Oil Company Inc	Landfill-Rental	\$ 70.00
Pro Com	Transit-Misc	\$ 37.00
Quill	Admin-Office Supplies	\$ 24.99
Jon Renteria	Sheriff-Uniforms	\$ 35.00
Road & Bridge	Transit-Fuel	\$ 1,012.97
Mike Schneider	Sheriff-Uniforms	\$ 35.00
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Southeast Colorado Power Assn	Electric	\$ 3,183.03
Specimens Unlimited	Transit-Misc	\$ 55.00
SECOM	Admin-Internet	\$ 82.27
Terry's Body Shop	Sheriff-Auto Repairs	\$ 152.95
Town of Eads	Water, Sewer & Trash	\$ 931.05
Towner Recreation Dist	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies	\$ 517.10
Verizon	Transit-Cell Phone	\$ 135.46
Girard National Bank-VISA	Comm.-Travel \$37.77; Assessor-Office Supplies \$77.23; Treasurer-Office Supplies \$81.80; Transit-Fuel \$19.99; DEM-Fuel \$25.00, EMPG Travel \$196.85; Sheriff-Fuel \$70.26, Ammo \$85.72, Travel \$179.31, Misc \$29.75, Training \$178.29; Jail-Training \$326.88, Supplies \$107.80	\$ 1,416.65
West End Golden Seniors	Haswell Seniors-Utilities	\$ 200.00
Western Power Group Inc	Repairs on DTR Tower Site SL	\$ 1,101.00
Xerox Capital	Admin-Service Agreement	\$ 19.06
Kiowa Healthmart	Admin Asst-Office Supplies \$2.79; Treasurer-Office Supplies \$27.96; Jail-Office Supplies \$53.41	\$ 84.16
American Family Life	Cancer Insurance Withheld	\$ 590.73
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Chematox Laboratory Inc	Jail-Prisoner Med/Doc	\$ 17.50
CHP - CTSI	Health Insurance Withheld	\$ 18,608.47
Creative Culture	Sheriff-Misc	\$ 272.25
Colonial Insurance	Accident Insurance Withheld	\$ 127.41
Colorado State Unemployment	3rd Quarter Unemployment	\$ 321.24
Derek's LP service LLC	Towner Fire-Propane	\$ 108.14
Eads Consumer Supply Co	Maint-Supplies	\$ 4.92
Family Support Registry	Garnishments	\$ 998.00
Grainger	Elections-Supplies \$125.55; Maint-Supplies \$135.90	\$ 261.45
Kay's Ceramics	Seniors-Hobby	\$ 48.25
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 48,389.34
Kiowa County National Bank	HSA Deposit Clearing	\$ 676.00
Kiowa County Press	Admin-Legal Notice \$308.24; Treasurer-Legal Notice \$24.87	\$ 333.11
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Wanda Lessenden	Haswell Seniors-Coordinator	\$ 103.87
MB Police Equipment	Sheriff-Misc	\$ 845.15
NACO	Admin-Dues	\$ 400.00
Janice Pffingston	Seniors-Hobby	\$ 53.50
Plains Network Services	Admin-Office Supplies	\$ 120.30
Precision Pest Control	Towner Seniors-Pest Spray	\$ 159.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 3,050.00
Quill	Admin-Office Supplies	\$ 154.19
Road & Bridge	Landfill-Repairs \$59.47, Fuel \$653.94; Maint-Fuel \$128.82	\$ 842.23
Share Corp	Maint-Supplies \$123.90, Freight \$30.17	\$ 154.07
Shinn, Steerman & Shinn	Attorney-Consulting	\$ 285.00

Symbol Arts	Jail-Supplies	\$ 175.00
Verizon	EMPG Grant-Telephone	\$ 115.53
Viaero	Landfill-Telephone \$46.50; Maint-Telephone	
	\$261.16	\$ 307.66
Postmaster	Elections-Postage	\$ 545.00
		<u>\$ 117,085.28</u>

**ROAD & BRIDGE**

Bruckner Truck Sales	Capital Outlay	\$ 45,600.00
Cash	Equipment Fuel	\$ 500.00
Atmos Energy	Natural Gas	\$ 25.50
Colorado Natural Gas Inc	Natural Gas	\$ 10.26
Div. of Reclamation, Mining & Safety	Gravel Pit Permits X 12 (Reissue Ck #79724 - Lost Paperwork)	\$ 1,938.00
Eads Auto Supply	Supplies \$31.65, Repairs \$583.91, Filters \$873.85, Small Tools \$39.84, Freight \$13.81	\$ 1,543.06
Eastern Slope Rural Telephone	Telephone	\$ 92.77
FairPoint Telephone	Telephone	\$ 44.62
Haswell Propane	Supplies \$57.75, Repairs \$31.98	\$ 89.73
John Deere	Repairs \$300.21, Outside Repairs \$1064.46	\$ 1,364.67
Kansasland Tire Inc	Tires	\$ 3,637.00
Ranchers Supply Co Inc	Repairs	\$ 419.02
Ranco Trailers	Repairs	\$ 71.88
Ron Austin Repair Shop	Outside Repairs	\$ 83.32
Sheridan Lake Water	Water	\$ 30.00
Southeast Colorado Power Assn	Electric	\$ 242.28
Specimens Unlimited	Admin-Physicals	\$ 30.00
Thunderbird Petroleum Products	Repairs \$262.97, Small Tools \$407.03	\$ 670.00
UniFirst	Mats \$69.00, Uniforms \$825.25	\$ 894.25
Colorado Machinery	Repairs \$3039.89, Outside Repairs \$4590.66, Freight \$55.24	\$ 7,685.79
American Family Life	Cancer Insurance Withheld	\$ 861.06
Bill Barnett	Gravel	\$ 2,184.00
CHP - CTSI	Health Insurance Withheld	\$ 16,472.18
Clerk of the Prowers County Court	Garnishment	\$ 406.44
Colonial Insurance	Accident Insurance Withheld	\$ 65.35
Colorado Dept of Ag Div. of Plant Industry	Admin-Permits/Licenses	\$ 100.00
Colorado State Unemployment	3rd Quarter Unemployment	\$ 293.64
Eads Consumer Supply	Supplies	\$ 36.22
Family Support Registry	Garnishments	\$ 853.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 25,139.16
Kiowa County National Bank	HSA Deposit Clearing	\$ 755.00
Shane Lessenden	Admin-Meeting/Travel	\$ 36.72
Thunderbird Petroleum Products	Fuel	\$ 15,328.18
Town of Haswell	Water	\$ 35.00
Quill	Office Supplies	\$ 134.36
		<u>\$ 127,672.46</u>