

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON APRIL 9, 2013 AND APRIL 25, 2013, 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 9, 2013 and April 25, 2013, to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$ 2,388.07
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HOSPITAL

Weisbrod Hospital	District Transfer County Tax	\$ 100,000.00
Weisbrod Hospital	District Transfer County SO Tax	\$ 75,000.00
		<u>\$ 175,000.00</u>

CAPITAL EXPENDITURES

County General	Courthouse Improvements-Lighting	\$ 731.74
Eads Auto Supply	Courthouse Improvements-Lighting	\$ 374.05
HD Supply	Courthouse Improvements-Lighting	\$ 4,936.08
HD Supply	Courthouse Improvements-Lighting	\$ 2,370.69
Kent Electric	Courthouse Security Grant-Video Conferencing Unit-2012 Budget	\$ 527.13
		<u>\$ 8,939.69</u>

CONSERVATION TRUST

Town of Eads	CT-Donation for Swimming Pool	\$ 1,000.00
Towner Recreation District	CT-Parks Maintenance	\$ 500.00
Roland Sorensen	CT-Horseshoe Park Supplies	\$ 7.75
		<u>\$ 1,507.75</u>

SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$ 75.04
CHP - CTSI	Health Insurance Withheld	\$ 458.57
Colonial Insurance	Accident Insurance Withheld	\$ 60.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 11,504.59
		<u>\$ 12,098.60</u>

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$ 94.36
Eastern Slope Rural Telephone Assoc	Telephone-1/3 EPR Grant \$20.19 , 2/3 PH \$40.36	\$ 60.55
Gobin's Inc.	Copy Machine-1/3 EPR Grant \$13.00, 2/3 PH \$26.00	\$ 39.00
Prowers County Public Health & Environment	Professional Services-EPR Grant \$586.23; Health Services \$1698.57	\$ 2,284.80
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	\$ 65.58
Girard National Bank - VISA	Supplies-1/3 EPR Grant \$4.20, 2/3 PH \$8.42	\$ 12.62
Business Solutions	Copy Machine-1/3 EPR Grant \$39.00, 2/3 PH \$78.00	\$ 117.00
CDPHE	March Online Death & Birth Certificates	\$ 53.50
CHP - CTSI	Health Insurance Withheld	\$ 1,157.12
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 1,846.49
		<u>\$ 11,842.97</u>

COUNTY GENERAL

Atmos Energy	Fair-Natural Gas	\$ 76.34
CPRA	Fair-CPRA Rodeo Dues	\$ 125.00
Kiowa County Press	Fair-Advertising	\$ 29.40

Southeast Colorado Power Assn	Fair-Electric	\$ 407.09
Town of Eads	Fair-Water & Trash	\$ 149.07
Tereso Valenzuela	Fair-Contract Labor	\$ 100.00
Colorado Secretary of State	Elections-HAVA Recertification Training	\$ 30.00
Ace Tire Service LLC	Sheriff-Auto Repair/Tires	\$ 641.90
ACS	Treasurer & Assessor-Rental Contract	\$ 2,327.99
Atmos Energy	Natural Gas	\$ 647.46
Bent County Sheriff	Sheriff-Dispatch (2 Months)	\$ 3,850.00
Civil Air Patrol	Sheriff-Misc	\$ 100.00
Business Solutions Leasing	Sheriff-Office Supplies	\$ 49.99
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	\$ 226.73
Robert Dotson	Sheriff-Uniforms	\$ 35.00
DW Waste Management	Trash	\$ 5,955.00
Eads Auto Supply	Maint-Repairs \$7.58, Supplies \$299.93, Small Tools \$5.99; Landfill-Supplies \$48.33, Repairs \$81.51; Sheriff-Auto Repairs/Supplies \$163.92	\$ 607.26
Eads Consumer Supply	Sheriff-Fuel \$194.40; Fire-Fuel \$941.75	\$ 1,136.15
East End Seniors	Towner Seniors - Staff \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 784.19
Fair Point Communications	Towner Seniors - Telephone	\$ 32.73
Sharon Frazee	Seniors-Tablecloths	\$ 25.69
Gobin's Inc	Admin-Service Agreement	\$ 87.85
High Plains Energy	Maint-Towner Rec Propane	\$ 460.80
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Sharon Johnson	Historic-2013 Saving Places Conference	\$ 200.00
Kiowa County Fair	Community Bldg Rent s/b Fair	\$ 150.00
Kiowa Healthmart	Admin Asst-Office Supplies \$5.99; Sheriff-Office Supplies \$236.14; Seniors-Hobby Supplies \$25.21	\$ 267.34
Kiowa County Press	Admin-Advertising \$7.13; Landfill-Advertising \$44.62	\$ 51.75
MARC	Maint-Supplies \$101.00, Freight \$13.48	\$ 114.48
Mike's Main Street	Sheriff-Ammo	\$ 375.00
Patties Potties	Landfill-Rental	\$ 84.50
Plains Network Services Inc	Clerk-Office Supplies \$73.00; Admin-Office Supplies \$74.00	\$ 147.00
Postmaster	DEM-EMPG Grant-Box Rent Fee	\$ 44.00
Jon Renteria	Sheriff-Contract Labor	\$ 70.00
Alexa Roberts	Historic-2013 Saving Places Conference	\$ 200.00
Mike Schneider	Sheriff-Uniforms	\$ 35.00
SECOM	Admin-Internet	\$ 82.03
Southeast Colorado Power Assn	Electric	\$ 1,946.60
Jake Six	Sheriff-Uniforms	\$ 35.00
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Steel Corner Inc	Fire truck Insurance	\$ 1,200.86
Tac-One Consulting	Sheriff-Courthouse Security Grant-Training	\$ 500.00
T.C. Auto Transmission	Sheriff-Auto Repairs	\$ 2,786.35
Terry's Body Shop	DEM-EMPG Grant-Auto Repairs	\$ 154.38
The Passing Lane Automotive LLC	Sheriff-Auto Repairs	\$ 451.54
Town of Eads	Water, Sewer & Trash	\$ 170.61
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies	\$ 419.39
Verizon	Transit-Cell Phone \$146.52; DEM-EMPG Grant-Cell Phone \$155.63	\$ 302.15
Viaero	Landfill-Cell Phone \$46.50; Maint-Cell Phone \$98.61	\$ 145.11
Girard National Bank - VISA	Assessor-Office Supplies \$61.96; Clerk-Supplies \$163.58; Treasurer-Postage \$58.20; Transit-Postage \$13.98; Sheriff-Fuel \$81.76, Travel \$16.79, Office Supplies \$758.52, Training \$83.41, Dues \$39.99; Jail-Misc \$101.51, Meds \$67.06	\$ 1,446.76
West End Golden Seniors	Utilities	\$ 200.00
Wheatland Electric	Other Protection-Electric	\$ 76.22
Xerox Capital	Admin-Service Agreement	\$ 21.57
Tereso Valenzuela	Fair-Contract Labor	\$ 50.00
ACS	Treasurer & Assessor-Supplies	\$ 84.48
American Family Life	Cancer Insurance Withheld	\$ 566.63
CCNC, Inc	Sheriff-Dues/Registration	\$ 100.00

Chematox	Jail-Doctor/Medical	\$ 260.00
CHP - CTSI	Health Insurance Withheld	\$ 21,213.43
Colonial Insurance	Accident Insurance Withheld	\$ 127.41
Colorado Coroners Assoc.	Coroner-Annual Conference	\$ 650.00
Colorado Natural Gas Inc	Natural Gas	\$ 16.71
Crow's Stop & Shop	Seniors-Janitorial \$26.51, Hobby/Meat \$55.41; Maint-Supplies \$22.95	\$ 104.87
Eads Auto Supply	Fire-Small Tools	\$ 69.31
Embassy Suites	Coroner-Annual Conference Exp	\$ 684.00
Family Support Registry	Garnishment	\$ 506.00
Carla Gifford	Transit-Fuel	\$ 10.00
Larry Gifford	Transit-Car Wash	\$ 5.00
Grainger	Maint-Supplies	\$ 567.19
Kat's Ceramics	Seniors-Hobby	\$ 79.25
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 52,898.40
Kiowa County National Bank	HSA Deposit Clearing	\$ 634.00
Knock Out Specialties	Jail-Supplies	\$ 714.39
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Debra Lening	Elections-Training Travel	\$ 21.30
MARC	Maint-Supplies \$101.00, Freight \$13.60	\$ 114.60
Plains Network Services Inc	Treasurer-Supplies \$48.00; Assessor-Supplies \$136.00	\$ 184.00
Prowers County Sherriff	Jail-Outside Prisoner Keep	\$ 250.00
Road & Bridge	Transit-Fuel \$468.83, Repairs \$31.92; Landfill- Repairs \$153.18, Fuel \$701.00; Maint-Fuel \$139.84	\$ 1,494.77
Pat Roper	Elections-Mileage	\$ 116.80
Verizon	DEM-EMPG Grant-Telephone	\$ 170.10
Viaero	Cell Phones-Landfill \$46.50, Maint \$97.21, Sheriff \$844.40	\$ 988.11
		<u>\$ 115,336.26</u>

ROAD & BRIDGE

A-1 Rental & Sales of Lamar	Supplies	\$ 400.00
Ace Tire Service	Tires	\$ 850.00
Atmos Energy	Natural Gas	\$ 175.72
Business Radio Licensing	Business Radio License	\$ 65.00
Colorado Machinery	Repairs (\$1380.88), Outside Repairs \$18970.98, Freight \$43.18	\$ 17,633.28
Eads Auto Supply & Hardware	Supplies \$192.60, Repairs \$1034.71, Filters \$369.34, Small Tools \$97.55, Freight \$7.12	\$ 1,701.32
Eastern Slope Rural Telephone	Telephone	\$ 96.04
FairPoint Telephone	Telephone	\$ 35.50
Haswell Propane	Propane	\$ 486.50
John Deere	Repairs	\$ 80.04
Kiowa Healthmart	Admin-Office Supplies	\$ 44.71
Lamar Auto Parts	Repairs	\$ 157.33
Lamar Building Material Supply	Supplies	\$ 462.25
Lamar Starter & Generator Service	Repairs	\$ 582.19
Pro Com	Admin-Physicals	\$ 105.00
R & M Auto Parts	Repairs	\$ 74.42
Southeast Colorado Power Assn	Electric	\$ 457.58
Seibert Equity Cooperative Assn	Supplies	\$ 125.00
Sheridan Lake Water	Water	\$ 30.00
Specimens Unlimited	Admin-Physicals	\$ 115.00
Thunderbird Petroleum Products	Oil \$881.05, Supplies \$90.54, Repairs \$203.05	\$ 1,174.64
UniFirst	Mats \$36.80, Uniforms \$674.99	\$ 711.79
Girard National Bank - VISA	Repairs	\$ 231.11
WHO Mfg Co Inc	Supplies	\$ 10.56
American Family Life	Cancer Insurance Withheld	\$ 861.06
Floyd Barnes	Gravel	\$ 1,482.00
Bruckner's	Repairs \$561.88, Freight \$10.20	\$ 572.08
CHP - CTSI	Health Insurance Withheld	\$ 15,993.66
Colonial Insurance	Accident Insurance Withheld	\$ 65.35
Colorado Natural Gas	Natural Gas	\$ 193.96
Digitcom Electronics Inc	Repairs	\$ 4,840.00
Eads Consumer Supply	Supplies \$140.00, Fuel \$9780.00, Tires \$988.40	\$ 10,908.40
Family Support Registry	Garnishments	\$ 1,056.31

Haswell Propane	Propane	\$ 429.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 22,375.84
Kiowa County National Bank	HSA Deposit Clearing	\$ 900.00
Shane Lessenden	Supplies	\$ 9.32
Tire Distribution Systems Inc	Tires	\$ 2,947.36
Town of Haswell	Water	\$ 35.00
Valley Truck Parts Inc	Repairs	\$ 10.00
Caterpillar Financial Services Corp	Insurance Payment from Burned Grader-Down payment on vehicle	\$ 52,500.00
		<u>\$ 140,984.32</u>