

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON DECEMBER 12, 2013 AND DECEMBER 30, 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 December 12, 2013 and December 30, 2013, to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$	982.92
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CONSERVATION TRUST

Eads Auto Supply	Horseshoe Park Supplies	\$	20.58
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SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$	75.04
CHP - CTSI	Health Insurance Withheld	\$	690.19
Colonial Insurance	Accident Insurance Withheld	\$	74.24
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	10,451.78
		\$	<u>11,291.25</u>

PUBLIC HEALTH AGENCY FUND

Alexander Fire Care	Contract Services	\$	32.84
Atmos Energy	Natural Gas	\$	118.82
Eads Auto Supply	Maint Repairs	\$	16.20
Eastern Slope Rural Telephone	Telephone-1/3 EPR Grant \$22.23 , 2/3 PH \$44.46	\$	66.69
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	\$	6,666.67
Town of Eads	Water, Sewer & Trash	\$	65.58
Girard National Bank - VISA	Office Supplies, Meals, & Vital Records Postage- 1/3 EPR Grant \$44.06, 2/3 PH \$88.08	\$	132.14
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	1,945.64
CDPHE	December Online Death Certificates-1/3 EPR \$20.00, 2/3 PH \$40.00; Online Birth Certificates- 1/3 EPR \$1.93, 2/3 PH \$3.82	\$	65.75
Colorado State Unemployment	4th Quarter Unemployment Tax	\$	16.54
Gobin's Inc	Copy Machine-1/3 EPR Grant \$13.00, 2/3 PH \$26.00	\$	39.00
Kiowa Healthmart	Office Supplies-1/3 EPR Grant \$7.92, 2/3 PH \$15.84	\$	23.76
Kiowa County Press	Advertising-1/3 EPR Grant \$64.07, 2/3 PH \$128.12	\$	192.19
Business Solutions Leasing	Copy Machine-1/3 EPR Grant \$39.00, 2/3 PH \$78.00	\$	117.00
CHP - CTSI	Health Insurance Withheld	\$	1,129.12
		\$	<u>10,719.89</u>

COUNTY GENERAL

4-H Council	Fair-2013 County Judges (Donated back by 2)	\$	100.00
Ed Anderson	Fair-2013 Fair & Rodeo Judge	\$	133.20
Weston Charles	Fair-2013 Fair & Rodeo Judge	\$	231.23
Sally DePra	Fair-2013 Fair & Rodeo Judge	\$	16.00
Gayla Downe	Fair-2013 Fair & Rodeo Judge	\$	78.80
Kerry Lewis	Fair-2013 Fair & Rodeo Judge	\$	116.56
Beverly Reyher	Fair-2013 Fair & Rodeo Judge	\$	68.56
Jennifer Wells	Fair-2013 Fair & Rodeo Judge	\$	46.08
Linda Yoder	Fair-2013 Fair & Rodeo Judge	\$	85.20
Cash	Admin Assistant-EE Goodwill Supplies	\$	1,200.00
ACS	Treasurer & Assessor-Rental Contract	\$	2,327.99

Alexander's Fire Care	Maint-Repairs \$501.48; Fire-Repairs \$45.98; DEM-EMPG-Repairs \$85.40; Community Bldg-Repairs \$91.96; Seniors-Repairs \$19.70; Museum-Repairs \$88.70	\$ 833.22
Atmos Energy	Natural Gas	\$ 605.12
Bent County Sheriff	Jail-Outside Prisoner Keep	\$ 900.00
Betty Crow	Assessor-Professional Services	\$ 100.00
Crow's Stop & Shop	Seniors-Hobby/Meat	\$ 9.34
District Attorney	DA-Salaries & Operating Supplies	\$ 2,098.00
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
Robbie Dotson	Sheriff-Uniforms	\$ 35.00
Eads Consumer Supply Co	Sheriff-Fuel \$487.86; Fire-Fuel \$217.86	\$ 705.72
Eads Auto Supply	Maint-Repairs \$162.64, Supplies \$105.61; Sheriff-Auto Repairs/Supplies \$35.53; Fire-Repairs \$5.62; Seniors-Repairs \$397.43; Maint-Fair Grounds Repairs \$18.58	\$ 725.41
East End Seniors	East End Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 1,150.43
Fair Point Communications	Towner Seniors-Telephone	\$ 35.37
Sharon Frazee	Seniors-Supplies	\$ 25.69
Great American Financial Services	Sheriff-Office Supplies	\$ 59.26
Gobin's Inc	Admin-Service Agreement	\$ 90.49
High Plains Energy	Maint-Towner Rec Propane	\$ 312.82
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Kay's Ceramics	Seniors-Hobby	\$ 160.75
K&M Restaurant	Sheriff-Travel/Meals	\$ 26.75
Kiowa Healthmart	Community Bldg-Supplies \$7.99; Extension Supplies \$4.99	\$ 12.98
Kiowa County National Bank	Sheriff-Capital Outlay Vehicle Leases	\$ 1,028.03
Kiowa County Press	Admin-Advertising	\$ 90.88
Jeff Meyer	Sheriff-Uniforms	\$ 35.00
Patties Potties	Landfill-Rental	\$ 70.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 4,200.00
Quill	Admin-Office Supplies	\$ 495.08
Mike Schneider	Sheriff-Uniforms	\$ 35.00
SECOM	Admin-Internet	\$ 81.51
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Jake Six	Sheriff-Uniforms	\$ 35.00
Southeast Colorado Power Assn	Electric	\$ 2,244.64
State Chemical Manufacturing Co	Maint-Supplies \$197.51, Freight \$31.78	\$ 229.29
Terry's Body Shop	Dem-EMPG-Repairs	\$ 295.55
Town of Eads	Water, Sewer & Trash	\$ 238.30
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies	\$ 501.05
Tereso Valenzuela	Community Bldg-Contract Labor	\$ 50.00
Verizon	Cell Phone-Transit \$140.88, DEM-EMPG \$160.25	\$ 301.13
Viaero	Sheriff-Cell Phone	\$ 428.10
Girard National Bank - VISA	Assessor-Supplies \$31.34; Transit-Supplies \$18.28, Cell Phones \$13.98; DEM-EMPG-Postage \$1.41, Emergency Plan \$532.54; Sheriff-Fuel \$30.65, Travel/Meals \$29.13, Auto Repairs \$239.99	\$ 897.32
West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00
Western Cartographers	Admin-County Plat Maps	\$ 672.00
Wheatland Electric	Other Protection-Utilities	\$ 46.59
Xerox Direct	Admin-Office Supplies	\$ 23.72
Atmos Energy	Natural Gas	\$ 401.53
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 52,776.68
Family Support Registry	Garnishments (November Ck Reissued)	\$ 1,012.00
American Family Life	Cancer Insurance Withheld	\$ 620.30
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Colonial Insurance	Accident Insurance Withheld	\$ 331.58
Colorado State Unemployment	4th Quarter Unemployment Tax	\$ 326.94
Colorado State Unversity Extension	Extension-CSU Coop Ext	\$ 8,375.00
Crow's Stop & Shop	Seniors-Meat \$45.37; Maint-Supplies \$37.97	\$ 83.34
Derek's LP Service LLC	Towner Fire-Propane	\$ 218.59
Peggy Dunlap	Admin-Conference Travel	\$ 95.49

Eads Consumer Supply Co	Sheriff-Fuel \$204.97, Auto Repairs \$178.01; Fire-Fuel \$491.92	\$ 874.90
Fastenal	Maint-Repairs	\$ 176.21
Gobin's Inc	Admin-Service Agreement	\$ 90.49
Kiowa County National Bank	HSA Deposit Clearing \$340.00; SO Courthouse Security Grant \$81.00	\$ 421.00
Kiowa County Press	Admin-Legal Notice \$57.53, Advertising \$11.25; Landfill-Advertising \$41.25	\$ 110.03
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Wanda Lessenden	Haswell Seniors-Christmas Dinner	\$ 171.87
Quill	Admin Asst-Office Supplies	\$ 488.61
Road & Bridge	Transit-Fuel \$544.26, Repairs \$37.80; Landfill-Fuel \$29.97; DEM-EMPG-Fuel \$264.21; Maint-Fuel \$80.88	\$ 957.12
Shinn, Steerman & Shinn	Attorney-Consulting	\$ 71.25
Specimens Unlimited	Transit-Misc	\$ 37.20
Town of Eads	Fire-Annual Utilities	\$ 646.91
Viaero	Cell Phone-Landfill \$46.50, Maint \$94.38	\$ 140.88
Wheatland Electric	Other Protection-Utilities	\$ 87.44
CHP - CTSI	Health Insurance Withheld	\$ 22,686.63
		<u>\$ 118,709.38</u>

ROAD & BRIDGE

4 Rivers Equipment	Repairs \$3419.35, Freight \$11.98	\$ 3,431.33
A-1 Rental & Sales	Repairs	\$ 57.60
Alexander's Fire Care	Supplies	\$ 1,444.86
Crow's Stop & Shop	Supplies \$11.08, Travel/Meetings \$45.54	\$ 56.62
Eads Auto Supply	Supplies \$206.20, Repairs \$5618.78, Filters \$927.74, Small Tools \$445.53, Freight \$23.30	\$ 7,221.55
Eads Consumer Supply	Repairs	\$ 89.50
Eastern Slope Rural Telephone	Telephone	\$ 95.56
FairPoint Telephone	Telephone	\$ 40.01
Lamar Building Material Supply	Repairs	\$ 136.08
Lamar Starter & Generator	Repairs	\$ 462.81
Power Equipment Company	Repairs \$333.12, Freight \$10.69	\$ 343.81
Prairie Mountain Publishing LLP	Admin-Legal Notice	\$ 111.15
Pro Com	Admin-Physicals	\$ 37.00
Range Ledger	Admin-Legal Notice	\$ 41.25
Rockmount	Supplies \$373.56, Freight \$20.83	\$ 394.39
Schwartz Marketing Inc	Admin-Legal Notice	\$ 37.30
Sheridan Lake Water	Water	\$ 30.00
Southeast Colorado Power	Electric	\$ 327.83
Thunderbird Petroleum Products	Oil \$1564.06, Supplies \$54.54, Repairs \$1133.41	\$ 2,752.01
Town of Eads	Water, Sewer & Trash	\$ 458.08
UniFirst	Mats \$48.50, Uniforms \$876.87	\$ 925.37
Wagner Equipment Co	Repairs \$56.07, Outside Repairs \$757.62, Freight \$9.00, Service Agreement \$(232.46)	\$ 590.23
Haswell Propane	Repairs	\$ 13.90
Atmos Energy	Natural Gas	\$ 194.93
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 19,403.73
American Family Life	Cancer Insurance Withheld	\$ 706.94
Bill Barnett	Gravel	\$ 720.00
CAT Financial Services Corp	Admin-Debit Service-Equipment	\$ 1,869.93
CCP Industries Inc	Supplies \$567.00, Freight \$97.63	\$ 664.63
Colorado Natural Gas	Natural Gas	\$ 262.34
Colonial Insurance	Accident Insurance Withheld	\$ 114.81
Colorado State Unemployment	4th Quarter Unemployment Tax	\$ 249.40
Family Support Registry	Garnishment	\$ 162.00
Haswell Propane	Propane	\$ 718.20
Kiowa County National Bank	HSA Deposit Clearing	\$ 845.00
Kiowa County Press	Admin-Legal Notice	\$ 28.80
Mile Saver Shopper	Admin-Legal Notice	\$ 29.00
Rupp's Truck & Trailer	Repairs	\$ 20.19
Specimens Unlimited	Admin-Physicals	\$ 37.20
Town of Haswell	Water	\$ 35.00
Wagner Equipment Co	Used Snow Plow	\$ 3,200.00
CHP - CTSI	Health Insurance Withheld	\$ 13,567.56
		<u>\$ 61,927.90</u>