

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON APRIL 15, 2014 AND APRIL 29, 2014, 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 15, 2014 and April 29, 2014, to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$ 2,374.56
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CAPITAL EXPENDITURES

Muth Dragline & Dozer Service	Fishing is Fun-Shalberg Pond Cleaning	\$ 7,150.00
White Construction	Murdock Building Grant-Roof	\$ 13,324.46
Muth Dragline & Dozer Service	Fishing is Fun-Shalberg Pond Cleaning	\$ 3,850.00
Zink & Associates	Murdock Building Grant-Roof	\$ 2,221.23
		<u>\$ 26,545.69</u>

CONSERVATION TRUST

Joyce Berry	Horseshoe Park-Supplies	\$ 19.32
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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	\$ 10,689.56
		<u>\$ 11,529.03</u>

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$ 109.51
Business Solutions Leasing	Copier Mar-1/3 EPR \$65.00, 2/3 PH \$130.00	\$ 195.00
CCNC, Inc.	CCNC Inc Membership Fees 2013-14	\$ 200.00
Eastern Slope Rural Telephone	Telephone-1/3 EPR \$21.09, 2/3 PH \$42.18	\$ 63.27
Gobin's Inc.	Copier-1/3 EPR \$13.00, 2/3 PH \$26.00	\$ 39.00
SECOM	Internet-1/3 EPR \$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	\$ 68.21
Girard National Bank	Office Supplies-1/3 EPR \$43.32, 2/3 PH \$86.64	\$ 129.96
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 2,072.16
CDPHE	Online Birth Certificates-1/3 EPR \$5.75 2/3 PH \$11.50; 1/3 EPR \$2.00, 2/3 PH \$4.00	\$ 23.25
CHP - CTSI	Health Insurance Withheld	\$ 1,129.12
		<u>\$ 10,749.10</u>

COUNTY GENERAL

H&H Rodeo Company	Fair-Rodeo	\$ 9,400.00
Ace Tire Service Inc	Sheriff-Auto Repairs	\$ 852.00
ACS	Treasurer & Assessor-Rental Contract	\$ 2,417.94
Ark Valley Auto Service	Transit-Repairs	\$ 63.00
Atmos Energy	Natural Gas	\$ 886.58
Art's Lock Service	Sheriff-Misc	\$ 30.30
Bent County Sheriff	Jail-Outside Prisoner Keep	\$ 855.00
Business Solutions Leasing	Admin-Copier Lease	\$ 176.43
CCNC Inc	Sheriff-Radio Service	\$ 100.00
Colorado Cop & Uniform	Sheriff-Uniforms	\$ 99.60
Colorado Counties Inc	Admin-ACCA Membership	\$ 75.00
Crow's Stop & Shop	Seniors-Hobby/Meat \$21.56; Maint-Supplies \$82.02	\$ 103.58
District Attorney	DA-Salaries & Operating Supplies	\$ 2,221.75
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 21.50
Derek's LP Service LLC	Towner Fire-Propane	\$ 338.37

Digitcom Electronics	Sheriff-EMPG-Radio Supplies	\$ 198.66
DW Waste Management	2nd Quarter Billing for Trash	\$ 5,955.00
Eads Auto Supply	Maint-Repairs \$14.80, Supplies \$123.41; Landfill-Repairs \$9.79; Sheriff-Auto Repairs/Supplies \$201.98; Fire-Repairs \$3.99	\$ 353.97
Eads Consumer Supply Co Inc	Sheriff-Fuel \$13.93, Auto Repairs \$134.53; Fire-Fuel \$96.04; Transit-Repairs \$242.10	\$ 486.60
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 1,281.79
FairPoint Communications	Towner Seniors-Telephone	\$ 35.30
Fastenal	Maint-Tools	\$ 70.25
Fire Fighters Fund	Fire-Digitcom Base Antennae	\$ 453.45
Gobin's Inc	Clerk-Supplies \$303.70; Elections-Supplies \$19.24; Admin-Service Agreement \$66.00	\$ 388.94
Gonzales's Unlimited	Sheriff-Auto Repairs	\$ 250.00
Grainger	Maint-Supplies	\$ 77.85
Great America Financial Services	Sheriff-Office Supplies	\$ 59.26
Great Plains Supply	Maint-Repairs	\$ 6.75
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Kiowa Healthmart	Comm.-Office Supplies \$20.76; Public Trustee-Supplies \$17.98; Sheriff-Office Supplies \$142.78; Jail-Medical \$1.00	\$ 182.52
Kiowa County National Bank	Sheriff-Capital Outlay Vehicle Leases	\$ 1,028.03
Kiowa County Press	Landfill-Advertising	\$ 30.00
Debra Lening	Elections-Training Mileage & Meals	\$ 137.02
Limon Chrysler Dodge	Sheriff-Auto Repairs	\$ 138.00
MB Police Equipment	Sheriff-Uniforms	\$ 39.95
Patties Potties	Landfill-Rental	\$ 70.00
PCDI SEBREA Account	Admin-Dues	\$ 1,000.00
Plains Network Services Inc	Jail-Supplies \$125.00; Assessor-Supplies \$8.30	\$ 133.30
Postmaster	DEM-EMPG-Postal Box Rent	\$ 48.00
Postmaster	Admin-Postage	\$ 119.00
Precision Pest Control	Haswell Seniors-Pest Spray	\$ 148.00
Pro Com	Transit-Misc	\$ 37.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 600.00
Quill	Admin-Office Supplies	\$ 181.48
Pat Roper	Veterans-Mileage	\$ 33.66
Ryders Public Safety LLC	Sheriff-Uniforms	\$ 129.00
Southeast Colorado Power Assn	Electric	\$ 2,276.11
State of Colorado DPA Acctng	Clerk-Postage State Issued MV Renewal Card for April	\$ 66.90
Town of Eads	Water, Sewer & trash	\$ 245.06
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies \$344.00; DEM-EMPG-Supplies \$39.43	\$ 383.43
Verizon	Transit-Cell Phone	\$ 140.98
Girard National Bank-VISA	Admin-Potluck Goodwill \$65.25; Transit-Cell Phone \$15.98; Sheriff-Fuel \$40.23, Travel/Meals \$72.64, Office Supplies \$39.99, Auto Repairs \$147.84; Jail-Prisoner Transport \$5.63, Supplies \$140.04, Misc \$46.57	\$ 574.17
Penny Weirich	Assessor-Mileage	\$ 32.00
West End Golden Seniors	Utilities	\$ 200.00
Diane Wissel	Assessor-Contract Labor & Mileage	\$ 200.00
Xerox Capital	Admin-Service Agreement Final	\$ 23.72
Double Tree	Veterans-Travel	\$ 556.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 47,764.92
Altus Environmental LLC	Landfill-Test Wells	\$ 20.75
American Family Life	Cancer Insurance Withheld	\$ 620.30
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
CHP - CTSI	Health Insurance Withheld	\$ 18,924.68
Colorado County Clerks Assoc.	Clerk-Summer Conference Reg	\$ 325.00
Colonial Insurance	Accident Insurance Withheld	\$ 216.09
Cougar Mountain	Admin-Supplies	\$ 147.06
County Sheriffs of Colorado	Sheriff-Training	\$ 275.00
Crow's Stop & Shop	Seniors-Hobby/Meat \$80.03; Maint-Supplies \$143.71	\$ 223.74
Family Support Registry	Garnishment	\$ 506.00

Sharon Frazee	Seniors-Supplies	\$ 85.16
Grainger	Maint-Supplies	\$ 77.85
Kay's Ceramics	Seniors-Hobby	\$ 57.15
Kiowa County National Bank	HSA Deposit Clearing \$340.00; SO Courthouse Security Grant \$81.00	\$ 421.00
Kiowa County National Bank	Sheriff-Capital Outlay Vehicle Leases	\$ 2,033.98
Kiowa County Press	Admin-Advertising \$7.50; Landfill-Advertising \$7.50	\$ 15.00
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Road & Bridge	Transit-Fuel \$632.69, Repairs \$440.61; Landfill-Repairs \$102.03, Fuel \$133.60; Maint-Fuel \$168.00	\$ 1,476.93
Saffer Spray Service Inc	Maint-Supplies \$300.00; Fairgrounds-Repairs \$587.60; Fire-Small Tools \$60.64	\$ 948.24
Share Corp	Maint-Supplies \$216.00, Freight \$16.52	\$ 232.52
USDA-APHIS-WS	Wildlife Contract	\$ 765.90
Viaero	Cell Phone-Landfill \$46.50, Maint \$96.83	\$ 143.33
Wheatland Electric	Other Protection-Utilities	\$ 70.40
Xerox Capital	Admin-Service Agreement Final	\$ 74.81
Zink & Associates	Admin Asst-Grant Writing Expenses	\$ 92.23
Kiowa Healthmart	Treasurer-Office Supplies	\$ 13.96
		<u>\$ 114,408.93</u>

ROAD & BRIDGE

4 Rivers Equipment	Repairs \$5749.56, Outside Repairs \$2885.73, Freight \$294.27	\$ 8,929.56
A-1 Rental & Sales of Lamar Inc	Repairs	\$ 220.00
Ace Tire Service	Tires	\$ 7,561.00
Atmos Energy	Natural Gas	\$ 175.14
Bruckner's	Repairs \$10.66, Freight \$11.36	\$ 22.02
C&C Storage	Tire Storage	\$ 3,300.00
Colorado Natural Gas Inc	Natural Gas	\$ 185.22
Eads Auto Supply	Supplies \$45.15, Repairs \$1354.46, Filters \$156.39, Small Tools \$379.35, Freight \$12.55	\$ 1,947.90
Eads Consumer Supply	Supplies \$9.98, Fuel \$25019.17	\$ 25,029.15
Eastern Slope Rural Telephone	Telephone	\$ 100.74
FairPoint Telephone	Telephone	\$ 35.30
Andy Flint	TV Tower Repairs	\$ 875.20
Haswell Propane	Repairs \$1.18, Propane \$268.68	\$ 269.86
Heath & Turpin	Outside Repairs	\$ 2,329.19
J&S Contractors	Signs \$102.00, Blades \$3637.40	\$ 3,739.40
John Deere	Repairs \$768.14, Freight \$46.74	\$ 814.88
Lamar Auto Parts	Repairs	\$ 19.09
Lamar Starter & Generator Service	Repairs \$697.70, Freight \$24.35	\$ 722.05
North American Truck & Trailer	Repairs \$74.10, Freight \$14.10	\$ 88.20
Pro Com	Admin-Physicals	\$ 37.00
Quill	Office Supplies	\$ 181.45
Ranchers Supply Co Inc	Repairs	\$ 88.06
Southeast Colorado Power Assn	Electric	\$ 898.97
Sheridan Lake Water	Water	\$ 30.00
Thunderbird Petroleum Products	Supplies \$251.10, Repairs \$428.32, Fuel \$79.29	\$ 758.71
Town of Eads	Water & Trash	\$ 620.08
Town of Haswell	Water	\$ 35.00
UniFirst	Mats \$38.80, Uniforms \$550.32	\$ 589.12
Wagner Equipment Co	Service Agreement	\$ 460.00
Vince's GM Central	Capital Outlay-2014 GMC PK	\$ 26,750.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 25,885.50
American Family Life	Cancer Insurance Withheld	\$ 706.94
Floyd Barnes	Gravel	\$ 2,496.00
CAT Financial Services Corp	Admin-Debit Service-Equipment	\$ 3,050.49
CHP - CTSI	Health Insurance Withheld	\$ 16,645.56
Colonial Insurance	Accident Insurance Withheld	\$ 114.81
Colorado Natural Gas Inc	Maintenance Repairs	\$ 6,212.79
Cougar Mountain	Admin-Supplies	\$ 147.06
Digitcom Electronics Inc	Tower Repairs	\$ 1,224.40
Dragon ESP	Repairs	\$ 246.02
Family Support Registry	Garnishment	\$ 162.00
Kiowa County National Bank	HSA Deposit Clearing	\$ 845.00

Kiowa County Press	Office Supplies	\$	142.89
Lochurst Farms LLP	Gravel	\$	60.00
Rockmount	Supplies \$454.03, Freight \$22.93	\$	476.96
Town of Eads	2013 R&B HUTF	\$	2,303.99
Town of Haswell	2013 R&B HUTF	\$	333.30
Town of Sheridan Lake	2013 R&B HUTF	\$	398.27
			<u>\$ 148,264.27</u>