

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON JULY 12, 2011 AND JULY 28, 2011, 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 July 12, 2011 and July 28, 2011, to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$	2,568.28
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CAPITAL EXPENDITURES

Colorado Preservation Inc	Murdock Building Grant-Project Administration for GEO	\$	900.00
Empire Carpentry	Murdock Building Grant-Stabilization	\$	6,594.74
		\$	<u>7,494.74</u>

CONSERVATION TRUST

Artie Lane	Lake Clean-Up Service Contract	\$	405.00
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BUILDING CORPORATION

Colorado East Bank	Note Payment	\$	8,719.94
USDA Rural Development	Monthly Debt Service Agreement	\$	500.00
		\$	<u>9,219.94</u>

SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$	339.59
CHP - CTSI	Health Insurance Withheld	\$	1,396.70
Colonial Insurance	Accident Insurance Withheld	\$	60.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	22,489.78
		\$	<u>24,286.47</u>

ASSISTED LIVING

Atmos Energy	Natural Gas	\$	406.44
Blue Diamond Protection LLC	Maint-FACP Monitoring Service	\$	110.85
CDPHE	QMAP Training	\$	165.00
Eads Auto Supply	Maint-Repairs \$287.94, Pool \$69.46	\$	357.40
Kiowa Co Building Corp	Building Lease-USDA Payment	\$	9,219.94
Kiowa County-County General	Maint-Salaries \$860.00, Life Insurance \$1.20, Health Insurance \$532.50, Unemployment Tax \$2.58, Payroll Taxes \$65.79, Uniforms \$40.62	\$	1,502.69
Kiowa County Public Health	Drug Testing	\$	50.00
KVAY Radio Station	Advertising	\$	508.00
Patio Pools & Hot Tubs	Maint-Pool/Repairs	\$	330.00
Plains Network	Office Supplies	\$	42.00
Procom	Drug Testing	\$	77.94
Providence Engraving Inc	Admin-Misc	\$	32.55
Southeast Colorado Power Assn	Electric	\$	2,184.55
Shamrock Foods Company	Resident Food	\$	482.42
State World Headquarters	Maint-Supplies	\$	363.48
Town of Eads	Water, Sewer & Trash	\$	289.75
UniFirst	Floor Mat Rental	\$	93.50
United Methodist Church	Advertising	\$	20.00
Girard National Bank-VISA	Resident Misc \$75.01, Resident Food \$61.66, Resident Activities \$18.25, Kitchen Supplies \$51.36, Office Supplies \$19.95, Resident Training \$63.88	\$	290.01
Eunice Weber	Resident Care Training	\$	50.00
Weisbrod Memorial Hospital	Resident Training	\$	44.00
Eastern Slope Rural Telephone	Telephone	\$	220.26
American Family Life	Cancer Insurance Withheld	\$	593.24
CHP - CTSI	Health Insurance Withheld	\$	4,694.90
Cintas Fire Protection	Required Inspections	\$	441.89

DeLoach's Water	Water Salt	\$	40.00
Family Support Registry	Garnishment	\$	139.00
Farmer's Bros Co	Resident Food	\$	429.42
Kiowa Healthmart	Resident Care Misc \$199.38, Office Supplies \$57.63, Maint Supplies \$88.94	\$	345.95
Kiowa county Press	Advertising	\$	27.60
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	11,826.77
Crystal Mozisek	Training-Mileage \$110.08, Parking \$9.00	\$	119.08
Parker Mechanical	Maint-Repairs	\$	515.63
State World Headquarters	Maint-Supplies	\$	137.72
		\$	36,151.98

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$	34.16
Eads Auto Supply	Building Repairs	\$	19.99
Great Plains Supply	Building Repairs	\$	182.50
Town of Eads	Water, Sewer & Trash	\$	61.00
Business Solutions Leasing	EPR Grant-Copier Lease Agreement	\$	117.00
Century Link	EPR Grant-Internet/Telephone	\$	96.83
DeLoach's Water Conditioning	Water	\$	25.00
Eastern Slope Rural Telephone	Telephone \$81.09; EPR Grant-Telephone \$32.23	\$	113.32
FairPoint Communications	EPR Grant-Internet/Telephone	\$	76.23
Gobin's Inc	EPR Grant-Copier Lease Agreement	\$	50.51
Reliable Office Supplies	Office Supplies	\$	49.54
SECOM	EPR Grant-Internet	\$	52.95
Kris Stokke	EPR Grant-Mileage	\$	330.88
Girard National Bank-VISA	Travel \$18.00; EPR Grant-Supplies \$6.85	\$	24.85
American Family Life	Cancer Insurance Withheld	\$	156.39
CHP - CTSI	Health Insurance Withheld	\$	1,825.17
Colo Dept of Public Health	Vital Statistics	\$	5.75
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	3,200.36
Reliable Office Supplies	Office Supplies	\$	90.54
Southeastern BOCES	MSR West-Calibration	\$	83.34
Kris Stokke	EPR Grant-Regional Planner Salary & Fringe Benefits	\$	4,950.00
Verizon	EPR Grant-Cell Phones	\$	181.71
		\$	11,728.02

COUNTY GENERAL

Atmos Energy	Fair-Natural Gas	\$	60.28
Southeast Colorado Power Assn	Fair-Electric	\$	319.13
Town of Eads	Fair-Water & Trash	\$	251.60
Eads Auto Supply	Fair-Repairs \$245.65, Supplies \$170.01	\$	415.66
Jon "Jack" Howard	Fair-Repairs	\$	4.76
Salida Circus	Fair-Deposit for Circus	\$	277.50
Montezuma County Sheriff	Sheriff-2 Dodge Durango's	\$	10,000.00
Atmos Energy	Natural Gas	\$	116.73
Steve Baxter	Treasurer-Mileage	\$	128.64
Crow's Stop & Shop	Seniors-Janitorial \$16.80; Maint-Supplies \$193.03	\$	209.83
District Attorney	DA-Salaries & Operating Supplies	\$	2,237.42
DeLoach's Water Conditioning	Seniors-RO Water System	\$	19.50
DW Waste Management	Trash	\$	5,955.00
Eads Auto Supply	Maint-Repairs \$210.15, Supplies \$33.89, Small Tools \$70.49; Landfill-Repairs \$31.21; Fire-Supplies \$10.10	\$	355.84
East End Seniors	Towner Seniors-Coordinator	\$	430.25
Eastern Slope Rural Telephone	Telephone	\$	786.34
FairPoint Communications	Towner Seniors-Telephone	\$	31.92
Gobin's Inc	Admin-Service Agreement	\$	79.86
Daniel Gorton	Sheriff-Uniforms	\$	35.00
Mike Harris	Sheriff-JAG Grant-Uniforms	\$	35.00
Jack Howard	Ambulance-Contract Labor	\$	336.53
Kiowa County Public Library	Reimb Overpayment of 2010 Insurance	\$	462.00
Kiowa Healthmart	Sheriff-Office Supplies \$43.55; Seniors-Hobby Supplies \$3.08	\$	46.63

Kiowa County Press	Landfill-Advertising	\$	30.00
Phyllis Koch	Reimb Overpayment of 2010 Insurance	\$	18.91
Palmer Oil Company Inc	Landfill-Rental	\$	137.00
Precision Pest Control	Towner Seniors-Pest Spray	\$	159.00
Procom	Transit-Misc	\$	37.00
Jonathan Renteria	Sheriff-Uniforms	\$	35.00
Saffer Spray Service Inc	Fire-Supplies	\$	174.40
SECOM	Admin-Internet	\$	81.71
Southeast Colorado Power Assn	Electric	\$	2,680.07
Casey Sheridan	Sheriff-Uniforms	\$	35.00
State World Headquarters	Maint-Supplies \$220.60, Freight \$32.91	\$	253.51
Thunderbird Petroleum Products	Sheriff-JAG Grant-Fuel	\$	138.31
Thunderbird Petroleum Products	Towner Fire-Fuel	\$	56.12
Town of Eads	Water, Sewer & Trash	\$	764.95
UniFirst	Maint-Supplies	\$	333.72
Verizon	Transit-Community Action Grant-Cell Phone	\$	136.50
Girard National Bank-VISA	Assessor-Postage \$5.10; Clerk-Travel \$217.55, Supplies \$41.15; Treasurer-Travel \$321.33; Transit-Repairs \$60.00; Sheriff-Fuel \$225.64, Lodging \$496.74, Meals \$252.99, Office Supplies \$133.56, Postage \$18.35, Training \$385.94, Uniforms \$11.00, Rescue \$324.94; Jail-Supplies \$49.99	\$	2,544.28
West End Golden Seniors	Haswell Seniors-Utilities	\$	200.00
Wheatland Electric	Other Protection-Utilities	\$	54.89
Xerox Capital	Admin-Service Agreement	\$	17.49
ACS	Treasurer & Assessor-Rental Contract	\$	2,642.00
Business Solutions Leasing	Sheriff-Office Supplies	\$	49.99
Colorado Natural Gas Inc	Natural Gas	\$	31.71
Eads Consumer Supply Co	Sheriff-Fuel \$280.72, Auto Repairs \$10.00; Fire-Fuel \$544.89	\$	835.61
K&M Restaurant	Sheriff-Rescue Meals	\$	17.20
Midwest Radar & Equipment	Sheriff-Radio Service	\$	200.00
Mike's Main Street Sports	Sheriff-Supplies	\$	25.00
Petty Cash	Admin-Postage & Supplies	\$	42.66
Postmaster	Sheriff-Box Rent	\$	56.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$	150.00
Chris Sorensen	EMPG-Fuel Reimbursement	\$	429.76
Roland Sorensen	Elections-Travel	\$	13.20
Valley Electric	Sheriff-Office Supplies	\$	29.99
Verizon	Sheriff-Telephone	\$	481.04
Towner Recreation District	Towner Seniors-Utilities	\$	150.00
Jon "Jack" Howard	Fair-Contract Labor	\$	1,150.00
Maynard Buckles	Fair-Rodeo \$1215.00, County Days \$815.00	\$	2,030.00
Southeast Colo Child Evangelism	Fair-Building on Wheels for Horse Race Office	\$	400.00
United Methodist Women	Fair-Community Calendar Dates	\$	8.00
Wild Horse Ministries	Fair-Donation for Demo @ Pavilion	\$	150.00
Thunderbird Petroleum Products	Sheriff-Auto Fuel \$16,238.88 Less JAG Grant - \$2301.12	\$	13,937.76
American Family Life	Cancer Insurance Withheld	\$	590.73
Altus Environmental LLC	landfill-Test Wells	\$	991.25
Ark Valley Auto Service	Transit-Repairs	\$	867.74
Bent County Sheriffs	Sheriff-Dispatch	\$	1,925.00
CHP - CTSI	Health Insurance Withheld	\$	17,883.11
Colonial Insurance	Accident Insurance Withheld	\$	205.73
County Sheriffs of Colorado	Sheriff-Training	\$	175.00
Crow's Stop & Shop	Seniors-Hobby/Meat \$68.68; Maint-Supplies \$16.68	\$	85.36
CTSI Volunteer Insurance	2011-2012 Accident Protection Ins	\$	64.75
Dish Network	Admin-Service Agreement	\$	38.00
Eads Auto Supply	Maint-Supplies	\$	17.01
GlassCo	Sheriff-Auto Repairs \$225.00, JAG Grant-Auto Repair \$225.00	\$	450.00
Gonzales's Unlimited	Sheriff-Auto Repairs	\$	900.00
Kiowa County National Bank	HSA Deposit Clearing	\$	762.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	47,891.48
Wanda Lessenden	Haswell Seniors-Coordinator	\$	103.87
Donald Oswald	Election-Meals	\$	20.00
Petty Cash	Transit-Car Wash	\$	28.00
Plains Network Services	Sheriff-Office Supplies	\$	16.20

Prepaid Legal Services Inc	Legal/ID Theft Withheld	\$	12.95
Road & Bridge	Transit-Repairs \$77.09; Landfill-Repairs \$326.44, Fuel \$1068.48; Maint-Fuel \$153.12; Fire-Repairs \$4.19	\$	1,629.32
Terri Salisbury	Transit-Fuel	\$	10.00
Casey Sheridan	Sheriff-Auto fuel \$43.98, Meals \$14.80	\$	58.78
Shinn, Steerman & Shinn	County Attorney-Consulting	\$	1,580.32
Terry's Body Shop	Sheriff-Auto Repairs	\$	200.00
Verizon	Sheriff-Telephone	\$	237.18
Viaero	Landfill-Phone	\$	45.63
West End Golden Seniors	Haswell Seniors-Gas for Trip	\$	182.00
		\$	130,284.61

ROAD & BRIDGE

All Rite Paving	Road Oil	\$	8,529.47
Atmos Energy	Natural Gas	\$	24.89
California Contractors	Supplies \$89.82, Small Tools \$69.90	\$	159.72
Colorado Machinery	Repairs \$828.52, Outside Repairs \$2461.82, Freight \$56.30	\$	3,346.64
Eads Auto Supply	Supplies \$179.08, Repairs \$1444.84, Filters \$808.33, Small Tools \$16.61, Freight \$5.23	\$	2,454.09
Eads Consumer Supply	Fuel	\$	24,303.24
Eastern Slope Rural Telephone	Telephone	\$	86.81
FairPoint Communications	Telephone	\$	36.36
Farm Plan	Repairs \$2916.54, Outside Repairs \$148.19	\$	3,064.73
Haswell Propane	Supplies \$16.75, Repairs \$22.87, Fuel \$3820.41	\$	3,860.03
J&S Contractors	Signs	\$	815.90
Kiowa County Press	Admin-Advertisement	\$	33.20
Procom	Admin-Physicals	\$	108.00
Ranchers Supply Co Inc	Repairs	\$	264.00
SECOM	Admin-Internet	\$	19.95
Southeast Colorado Power Assn	Electric	\$	299.89
Sheridan Lake Water	Admin-Water	\$	30.00
Thunderbird Petroleum Products	Oil \$1413.00, Supplies \$165.86, Repairs \$156.60, Small Tools \$100.67, Fuel \$9924.38	\$	11,760.51
UniFirst	Mats \$52.20, Uniforms \$558.39	\$	610.59
Eunice Weber	Admin-Training	\$	160.00
Krissy Ray	Admin-Travel	\$	109.71
Petty Cash	Registration/Plates for Graders	\$	23.85
Colorado Natural Gas Inc	Natural Gas	\$	10.31
American Family Life	Cancer Insurance Withheld	\$	819.72
All Rite Paving & Redi Mix Inc	Road Oil	\$	899.36
Bobcat of the Rockies	Rental	\$	1,416.28
Floyd Barnes	Gravel	\$	1,080.00
CHP - CTSI	Health Insurance Withheld	\$	12,866.43
Colonial Insurance	Accident Insurance Withheld	\$	26.00
Crow's Stop & Shop	Supplies	\$	15.18
Digitcom Electronics Inc	Repairs	\$	162.90
Div of Reclamation & Mining	Gravel Pit Permits	\$	1,938.00
Eads Consumer Supply	Fuel	\$	24,375.00
Family Support Registry	Garnishment	\$	1,035.24
J&S Contractors	Signs	\$	122.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	16,735.21
Kiowa County National Bank	HSA Deposit Clearing	\$	755.00
Lochurst Farms LLP	Gravel	\$	72.00
Purity Chemicals Inc	Supplies	\$	316.00
Town of Haswell	Water	\$	35.00
		\$	122,781.61