

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON FEBRUARY 12, 2013 AND FEBRUARY 28, 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 February 12th, 2013 and February 28th, 2013, to wit:

The following vouchers were paid at the Regular Meetings held on February 12th, 2013 and February 28th, 2013, to be paid out of 2012 Budget to wit:

COUNTY GENERAL

Lauren Brown	Fair-Royalty Jr. Princess	\$	100.00
Jeni Weber	Fair-Royalty Queen	\$	250.00
Kiowa Healthmart	Jail-Office Supplies \$98.58, Misc \$11.03	\$	109.61
Xerox Capital	Admin-Service Agreement	\$	89.14
		\$	<u>548.75</u>

ROAD & BRIDGE

Ace Tire Service	Outside Repairs \$84.69, Tires \$1420.00	\$	1,504.69
Martin Pipe & Steel Inc	Supplies	\$	90.68
		\$	<u>1,595.37</u>

The following vouchers were paid at the Regular Meetings held on February 12th, 2013 and February 28th, 2013, to be paid out of 2013 Budget to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$	2,341.36
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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	\$	11,174.67
		\$	<u>11,768.68</u>

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$	128.84
Eastern Slope Rural Telephone	Telephone-1/3 EPR Grant \$20.57 , 2/3 PH \$41.15	\$	61.72
Gobin's Inc	Copy Machine-1/3 EPR Grant \$13.00, 2/3 PH \$26.00	\$	39.00
Kiowa Healthmart	Supplies-1/3 EPR Grant \$18.60, 2/3 PH \$37.20	\$	55.80
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	\$	63.35
Girard National Bank-VISA	Supplies \$19.18, Postage \$91.80	\$	110.98
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	1,504.44
Business Solutions Leasing	Copy Machine-1/3 EPR Grant \$47.67, 2/3 PH \$95.33	\$	143.00
CDPHE	Jan 2013 Online Birth & Death Certificates	\$	53.50
CHP - CTSI	Health Insurance Withheld	\$	1,157.12
Country Plumbing & Heating Inc	Maint Repairs	\$	433.00
		\$	<u>9,862.70</u>

COUNTY GENERAL

Atmos Energy	Fair-Natural Gas	\$	161.04
Southeast Colorado Power Assn	Fair-Electric	\$	449.30
Town of Eads	Fair-Water, Sewer & Trash	\$	155.90
Neve's Uniform & Equipment	Sheriff-Supplies	\$	29.89
Stitch It	Admin-Employee Goodwill	\$	1,226.21
ACCA	Admin-2013 Dues for ACCA	\$	75.00

ACS	Treasurer & Assessor-Rental Contract	\$ 2,327.99
Tina Adamson	Sheriff-Auto Repairs	\$ 65.00
Atmos Energy	Natural Gas	\$ 1,032.03
Business Solutions Leasing	Sheriff-Office Supplies	\$ 49.99
Colorado Cop & Uniform Inc	Sheriff-Uniforms	\$ 700.90
Colorado Natural Gas Inc	Natural Gas	\$ 22.55
Crow's Stop & Shop	Maint-Supplies	\$ 63.23
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
Robbie Dotson	Sheriff-Uniforms	\$ 35.00
District Attorney	DA-Salaries & Operating Supplies	\$ 2,098.00
Eads Auto Supply	Maint-Repairs \$351.25, Supplies \$291.28; Landfill-\$229.66; Sheriff-\$1172.93	\$ 2,045.12
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 767.04
FairPoint Communications	Towner Seniors-Telephone	\$ 32.86
Sharon Frazee	Seniors-Hobby	\$ 215.27
Front Range Research Assoc	Historic-CLG Grant-Labor & Mileage	\$ 2,404.00
Front Range Research Assoc	Historic-CLG Grant-Labor & Mileage	\$ 9,706.00
Gobin's Inc	Sheriff-Service Agreement \$366.03; Admin- Service Agreement \$87.85; Clerk-Supplies \$25.49	\$ 479.37
Tim Hishinuma	Sheriff-Auto Repairs	\$ 465.00
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Walt Immer	Assessor-Contract Labor \$1400.00, Mileage \$33.28	\$ 1,433.28
Kiowa Healthmart	Office Supplies-Assessor \$11.98, Clerk \$22.27, Treasurer \$32.72, Sheriff \$9.95	\$ 76.92
Kiowa County Press	Admin-Legal Notice \$338.47, Advertising \$22.00; Sheriff-Office Supplies \$63.00	\$ 423.47
Debra C. Lening	Clerk-Conference Mileage	\$ 48.00
MB Police Equipment	Sheriff-Small Equipment	\$ 845.44
Michiguns	Sheriff-Misc	\$ 175.00
Patty's Potties	Landfill-Rental	\$ 70.00
Plains Network Services	Sheriff-Office Supplies	\$ 20.75
Ports-To-Plains	Admin-Dues	\$ 132.10
Quill	Admin-Office Supplies	\$ 45.71
Road & Bridge	Maint-Fuel	\$ 58.65
Terri Salisbury	Transit-Fuel	\$ 35.17
Mike Schneider	Sheriff-Uniforms	\$ 35.00
SECOM	Admin-Internet	\$ 82.27
Southeast Colorado Power Assn	Electric	\$ 2,267.44
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Six Tinkers	Sheriff-Ammo	\$ 566.45
Shinn, Steerman & Shinn	Attorney-Consulting	\$ 356.25
Town of Eads	Water, Sewer & Trash	\$ 164.10
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies	\$ 352.49
Verizon	Transit-Cell Phone	\$ 140.96
Viaero Wireless	Sheriff-Cell Phones	\$ 402.08
Girard National Bank-VISA	Admin-Dues \$1.00; Assessor-Supplies \$97.54; Clerk-Travel \$277.61; Treasurer-Postage \$89.00; Transit-Supplies \$184.14; Sheriff- Uniforms \$105.00, Fuel \$159.69, Ammo \$55.00, Lodging \$544.96, Meals \$87.82; Jail-Supplies \$96.00	\$ 1,697.76
Penny Weirich	Assessor-Mileage	\$ 92.69
West End Golden Age Seniors	Haswell Seniors-Hobby	\$ 66.71
West End Golden Age Seniors	Haswell Seniors-Utilities	\$ 300.00
Wheatland Electric	Other Protection-Utilities	\$ 47.13
Xerox Capital	Admin-Service Agreement	\$ 44.57
Kiowa County Press	Fair-Advertising	\$ 33.75
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 52,402.16
American Family Life	Cancer Insurance Withheld	\$ 566.63
Bent County Sheriffs	Sheriff-Dispatch	\$ 1,925.00
A.J. Bolin	Sheriff-Contract Labor	\$ 60.00
CHP - CTSI	Health Insurance Withheld	\$ 20,785.03
Colonial Insurance	Accident Insurance Withheld	\$ 127.41
Cougar Mountain	Admin-Office Supplies	\$ 147.06
Crow's Stop & Shop	Maint-Supplies	\$ 184.29

Eads Consumer Supply Co Inc	Sheriff-Fuel \$217.03, Misc \$25.00; Fire-Fuel \$629.89	\$ 871.92
Family Support Registry	Garnishment	\$ 506.00
HD Supply Facilities Maintenance	Maint-Repairs	\$ 731.74
Kiowa County Press	Admin-Legal Notice \$261.12, Advertising \$7.50; Treasurer-Legal Notice \$37.50; Landfill-Advertising \$37.50	\$ 343.62
Kiowa County National Bank	HSA Deposit Clearing	\$ 531.00
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
MARC	Maint-Supplies \$202.00, Freight \$18.19	\$ 220.19
Plains Network Services	Treasurer-Office Supplies \$180.59; Admin-Office Supplies \$9.00	\$ 189.59
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 350.00
Psychological Resources	Jail-Doctor/Medications	\$ 110.00
Quill	Admin-Office Supplies	\$ 28.28
Road & Bridge	Transit-Fuel \$965.48, Repairs \$27.24; Landfill-Repairs \$281.44, Fuel \$509.80	\$ 1,783.96
Casey Sheridan	Sheriff-Mileage	\$ 64.00
State World Headquarters	Maint-Building Supplies \$537.62, Freight \$42.66	\$ 580.28
Specimens Unlimited	Transit-Misc	\$ 32.88
Taser International	Jail-Supplies	\$ 216.65
Viaero Wireless	Cell Phones-Landfill \$46.50, Maint \$98.61	\$ 145.11
Wholesale Jobber	Maint-Supplies \$367.80, Freight \$15.87	\$ 383.67
Western Cartographers	Admin-Plat Maps	\$ 312.00
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		\$ 119,213.53

ROAD & BRIDGE

Ranchers Supply Co Inc	Capital Outlay-2013 Belly Dump Trailer	\$ 27,000.00
Atmos Energy	Natural Gas	\$ 287.68
Colorado Machinery	Repairs \$892.22, Outside Repairs \$9570.63, Freight \$99.74	\$ 10,562.59
Digitcom Electronics Inc	Outside Repairs \$7260.00, Repairs \$81.25	\$ 7,341.25
Eads Auto Supply & Hardware	Supplies \$54.05, Repairs \$2542.02, Filters \$1362.16, Small Tools \$13.75, Freight \$35.71	\$ 4,007.69
Eastern Slope Rural Telephone	Telephone	\$ 101.25
FairPoint Telephone	Telephone	\$ 45.85
Fastenal	Supplies	\$ 97.36
Haswell Propane	Repairs \$66.06, Fuel \$1535.60, Propane \$426.00	\$ 2,027.66
John Deere	Repairs \$234.74, Freight \$21.60, Outside Repairs \$557.04	\$ 813.38
Lamar Auto Parts	Repairs	\$ 21.89
Lamar Building Material Supply	Supplies	\$ 92.79
Lamar Starter & Generator Service	Repairs	\$ 507.73
Mile Saver Shopper	Admin-Advertising	\$ 49.00
Procom	Admin-Physicals	\$ 18.00
Quill	Office Supplies	\$ 65.50
R & M Auto Parts	Repairs	\$ 54.58
Ranchers Supply Co Inc	Repairs	\$ 39.10
Sheridan Lake Water	Water	\$ 30.00
Southeast Colorado Power Assn	Electric	\$ 741.19
Tire Distribution Systems Inc	Tires	\$ 2,303.28
Thunderbird Petroleum Products	Oil \$732.39, Repairs \$146.03	\$ 878.42
UniFirst	Mats \$36.80, Uniforms \$655.34	\$ 692.14
Wagner Equipment Co	Repairs \$94.17, Freight \$11.00	\$ 105.17
Colorado Natural Gas Inc	Natural Gas	\$ 262.98
Town of Haswell	Water	\$ 35.00
Division of Reclamation, Mining & Safety	Gravel Pit Reclaim	\$ 216.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 23,022.81
American Family Life	Cancer Insurance Withheld	\$ 861.06
Mary Aldrich	Gravel	\$ 30.00
CHP - CTSI	Health Insurance Withheld	\$ 15,994.58
Colonial Insurance	Accident Insurance Withheld	\$ 65.35
Cougar Mountain	Admin-Office Supplies	\$ 147.06
Family Support Registry	Garnishments	\$ 450.00
Kiowa County Press	Admin-Advertising	\$ 33.20
Kiowa County National Bank	HSA Deposit Clearing	\$ 900.00

Eads Consumer Supply	Tires	\$ 813.00
James Peters	Gravel	\$ 528.00
Power Equipment Company	Repairs	\$ 389.44
Rockmount	Supplies \$102.00, Freight \$17.60	\$ 119.60
Specimens Unlimited	Admin-Physicals	\$ 98.64
Tri-State Body Shop Inc	Repairs	\$ 87.55
		<u>\$ 101,937.77</u>