

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON AUGUST 11, 2011 AND AUGUST 23, 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 August 11, 2011 and August 23, 2011, to wit:

**RETIREMENT**

Kiowa County Treasurer	Retirement	\$ 2,514.89
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**CAPITAL EXPENDITURES**

Zink & Associates Inc	Murdock Building Project-Travel GEO PO 11-064	\$ 290.00
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**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
Amanda Brown CPA	Professional Services-Tax Preparation	\$ 335.00
		<u>\$ 9,554.94</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	\$ 19,458.60
		<u>\$ 21,255.29</u>

**ASSISTED LIVING**

Atmos Energy	Natural Gas	\$ 262.59
Crow's Stop & Shop	Resident Food \$5479.17, Maint Supplies \$151.94	\$ 5,631.11
DeLoach's Water	Water Salt	\$ 80.00
Eads Auto Supply	Maint Repairs	\$ 167.96
Eastern Slope Rural Telephone	Telephone	\$ 221.28
Kiowa County-County General	Maint-Salaries \$1015.00, Life Insurance \$1.20, Health Insurance \$532.50, Unemployment Tax \$3.05, Payroll Taxes \$77.65, Uniforms \$50.78	\$ 1,680.18
Kiowa CO Building Corp	Building Lease-USDA Payment	\$ 9,554.94
Kiowa County Public Health	Random Drug Test	\$ 75.00
Kiowa County Healthmart	Resident Care Misc \$47.80, Office Supplies \$18.38, Maint Supplies \$122.27	\$ 188.45
KVAY Radio Station	Advertising	\$ 508.00
Marc	Maint Supplies	\$ 317.76
Plains Network Services Inc	Office Supplies	\$ 246.25
Professional Compliance & Testing	Random Drug Test	\$ 165.00
State World Headquarters	Maint Supplies	\$ 270.40
Town of Eads	Water, Sewer & Trash	\$ 294.10
UniFirst	Floor Mat Rental	\$ 69.16
Girard National Bank-VISA	Resident Food \$213.09, Maint Supplies \$38.00, Office Supplies \$73.02	\$ 324.11
Weisbrod Memorial Hospital	Resident Training	\$ 277.00
Southeast Colorado Power Assn	Electric	\$ 2,613.13
Farmer's Bros Co	Resident Food	\$ 544.08
Roxann Journey	Reissued of Ck #74140	\$ 35.76
Roxann Journey	Reimburse - Food \$49.55, Maint Supplies \$42.13	\$ 91.68
Kiowa County Press	Advertising	\$ 57.12
Crystal Mozisek	Mileage	\$ 23.72

State World Headquarters	Maint Supplies	\$ 352.41
American Family Life	Cancer Insurance Withheld	\$ 553.33
CHP - CTSI	Health Insurance Withheld	\$ 4,694.90
Family Support Registry	Garnishment	\$ 139.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 8,592.52
		<u>\$ 38,030.94</u>

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	Natural Gas	\$ 32.93
Business Solutions Leasing	EPR Grant-Copier Lease Agreement	\$ 117.00
Century Link	EPR Grant-Internet/Phone	\$ 67.02
DeLoach's Water Conditioning	Water	\$ 12.50
Eastern Slope Rural Telephone	Telephone \$69.31; EPR Grant-Telephone \$29.81	\$ 99.12
FairPoint Communications	EPR Grant-Internet/Telephone	\$ 76.23
Gobin's Inc	EPR Grant-Copier Lease Agreement	\$ 50.51
Kiowa County Public Health	Travel \$15.69, Office Supplies \$48.10; EPR Grant-Meals \$35.35, Postage \$5.95	\$ 105.09
Reliable Office Supplies	EPR Grant-Office Supplies	\$ 28.68
SECOM	EPR Grant-Internet	\$ 52.95
Kris Stokke	EPR Grant-Mileage	\$ 255.36
Town of Eads	Water, Sewer & Trash	\$ 61.00
Girard National Bank-VISA	Toll Fee \$8.40; EPR Grant-Travel \$49.80	\$ 58.20
Business Solutions Leasing	EPR Grant-Copier Lease Agreement	\$ 186.50
Colo. Dept. of Public Health	Vital Statistics	\$ 17.25
Kris Stokke	EPR Grant-Regional Planner Salary & Fringe Benefits	\$ 4,950.00
American Family Life	Cancer Insurance Withheld	\$ 156.39
CHP - CTSI	Health Insurance Withheld	\$ 1,825.17
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 3,094.38
		<u>\$ 11,246.28</u>

**COUNTY GENERAL**

Atmos Energy	Fair-Utilities	\$ 56.57
Crow's Stop & Shop	Fair-Supplies	\$ 11.72
Eads Auto Supply	Fair-Repairs	\$ 148.38
The Fair Publishing House	Fair-Rosettes, Ribbons, Entry Tags	\$ 1,010.00
John Deere	Fair-Mower Blades	\$ 47.16
KVAY	Fair-Advertising	\$ 100.00
Pamela Lessenden	Fair-Supplies	\$ 23.36
Ordway Building Supply	Fair-Repairs to Community Building	\$ 2,266.00
Southeast Colorado Power Assn	Fair-Electric	\$ 686.20
Town of Eads	Fair-Water & Trash	\$ 263.60
Eads Chamber of Commerce	Admin-Employee Goodwill	\$ 100.00
The Advantage Group	Jail-Prisoner medication	\$ 821.36
ACS	Treasurer & Assessor-Rental Contract	\$ 2,642.00
Atmos Energy	Natural Gas	\$ 113.62
Amanda Brown CPA	Audit \$6,000.00, Landfill Financial Assurance \$700.00, Professional Services \$352.00	\$ 7,052.00
Jimmy Brown	Coroner-Conference Travel	\$ 176.20
Business Solutions Leasing	Sheriff-Office Supplies	\$ 49.99
Cascade Fire Equipment	Fire-VFA Grant-Equipment	\$ 684.73
Civil Air Patrol Magazine	Sheriff-Printing	\$ 100.00
Colorado Natural Gas Inc	Natural Gas	\$ 30.18
Crow's Stop & Shop	Maint-Supplies	\$ 44.64
Digitcom Electronics	Sheriff-Radio Service	\$ 121.00
District Attorney	DA-Salaries & Operating Supplies	\$ 2,237.42
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
Eads Auto Supply	Transit-Auto Repairs \$2.89; Maint-Repairs \$140.22, Supplies \$77.14; Landfill-Supplies \$9.17, Repairs \$93.76; Sheriff-Auto Repairs/Supplies \$456.82	\$ 780.00
Eads Consumer Supply Co	Sheriff-Fuel \$51.39, Auto Repairs \$127.57; Fire- Fuel \$94.59	\$ 273.55
East End Seniors	Towner Seniors-Coordinator \$860.50, Meat \$25.00 July & Aug	\$ 885.50
Eastern Slope Rural Telephone	Telephone	\$ 710.93

FairPoint Communications	Towner Seniors-Telephone	\$ 31.92
Gall's An Aramark Co	Sheriff-Misc \$189.98; Jail-Supplies \$58.98	\$ 248.96
GlassCo	DEM-EMPG Grant-Auto Repairs	\$ 225.00
Gobin's Inc	Admin-Service Agreement	\$ 79.86
Daniel Gorton	Sheriff-Uniforms	\$ 35.00
Graphic Designs Unlimited	Sheriff-Uniforms	\$ 58.00
Mike Harris	Sheriff-JAG Grant-Uniforms	\$ 35.00
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Kiowa Healthmart	Sheriff-Supplies	\$ 12.31
Kiowa County Press	Admin-Legal Notice \$859.55, Advertising \$15.00; Landfill-Advertising \$76.90; Transit-Printing \$62.00	\$ 1,013.45
Koehler Oil Field Service	Maint-Repairs	\$ 175.00
MADD Colorado State Office	Sheriff-Dues/Registration	\$ 35.00
MARC	Maint-Supplies \$489.80, Freight \$30.03	\$ 519.83
Mikey's Locksmith & Repair	Sheriff-Misc	\$ 30.00
Neve's	Sheriff-Uniforms	\$ 9.00
Palmer Oil Company Inc	Landfill-Rental	\$ 70.00
Parker Mechanical LLC	Maint-Repairs	\$ 1,829.05
Plains Network Services Inc	Sheriff-Office Supplies \$69.00, Clerk-Office Supplies \$65.45	\$ 134.45
Precision Pest Control	Maint-Pest Spray \$350.00; Seniors-Pest Spray \$170.00	\$ 520.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 1,000.00
Quartermaster	Sheriff-Misc	\$ 15.98
Road & Bridge	Transit-Fuel \$2676.60; Maint-Fuel \$111.36	\$ 2,787.96
Jonathan Renteria	Sheriff-Uniforms	\$ 35.00
Connie Richardson	Coroner-Conference Travel	\$ 149.18
Southeast Colorado Power Assn	Electric	\$ 3,001.77
SECOM	Admin-Internet	\$ 81.71
Shinn, Steerman & Shinn	Attorney-Consulting	\$ 427.50
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Chris Sorensen	DEM-EMAC Iowa Deployment-Reimbursed by State	\$ 9,727.23
Chris Sorensen	DEM-EMPG Grant-Fuel	\$ 176.50
Chris Sorensen	DEM-EMAC Iowa Deployment-Fuel-Reimbursed by State	\$ 226.09
Thunderbird Petroleum	Sheriff-JAG Grant-Auto Repairs	\$ 268.07
Town of Eads	Water, Sewer & Trash	\$ 793.00
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies	\$ 333.72
Valley Electronics	Sheriff-Radio Service	\$ 11.67
Verizon	Sheriff-Telephone	\$ 478.88
Verizon	Transit-Community Action Grant-Telephone	\$ 136.50
Girard National Bank-VISA	Sheriff-Travel \$284.93, Auto Gas \$249.97, Supplies \$148.99, Misc \$251.54, Training \$61.22, Auto Repairs \$222.69, Postage \$111.19; Jail-Supplies \$348.00	\$ 1,678.53
West End Golden Seniors	Haswell Seniors-Utilities	\$ 200.00
Western Cartographers	Admin-Red Plat Books	\$ 300.00
Wheatland Electric	Other Protection-Utilities	\$ 34.45
X-treme Graphics	Sheriff-Auto Repairs	\$ 300.00
Xerox Capital	Admin-Service Agreement	\$ 105.57
CPRA	Fair-Rodeo Judges \$260.00, CPRA Rodeo Secretary \$250.00, Purse Money \$8250.00	\$ 8,760.00
Golden Printing Co.	Fair-Printing of Fair Books	\$ 546.00
H&H Rodeo Company	Fair-Stock & Labor Charge \$7950.00, Bull Fight Competition \$4100.00	\$ 12,050.00
Jon "Jack" Howard	Fair-Contract Labor	\$ 950.00
Kiowa County National Bank	Fair-Gate Money	\$ 500.00
Kiowa County National Bank	Fair-County Day Purse Money	\$ 3,500.00
Kiowa County National Bank	Fair-Horse Race Purse Money	\$ 6,600.00
Kiowa County National Bank	Fair-Cash Box for Rocky Mtn Oyster Fry	\$ 300.00
Mason King	Fair-Hay for Rodeo Stock	\$ 750.00
Dean Milton 3M Carriages	Fair-Fair Board Parade Carriage	\$ 75.00
Les Ohlhauser	Fair-Rodeo Announcer	\$ 600.00
Harlan Pearce	Fair-Beef Processing	\$ 355.00
S&D Sound	Fair-Sound System for Rodeo	\$ 1,400.00
Salida Circus	Fair-Circus Acts & Entertainment	\$ 1,422.50
Wristbands Med Tech USA Inc	Fair-Wristbands	\$ 67.30
Harold Yoder	Fair-Fair BBQ Steers	\$ 3,763.95

Tina Adamson	Sheriff-Vehicle Detailing	\$ 65.00
Altus Environmental LLC	Landfill-Test Wells	\$ 1,126.70
Bent County Sheriffs	Sheriff-Dispatch	\$ 1,925.00
Crow's Stop & Shop	Seniors-Meat \$38.68; Maint-Supplies \$12.51;	
	Admin-Employee Goodwill \$93.75	\$ 144.93
County Sheriffs of Colorado	Sheriff-Training	\$ 275.00
Randy Dunning	Assessor-Professional Services	\$ 1,000.00
Gobin's Inc	Assessor-Office Supplies	\$ 80.98
HD Supply Facilities Maintenance	Maint-Repairs	\$ 575.88
Kay's Clay Palace	Seniors-Hobby \$113.60; Towner Seniors -Hobby	
	\$21.70	\$ 135.30
KCEDF	Admin-2011 Jackson Lease Pymt	\$ 15,000.00
Kiowa County Press	Admin-Legal Notice	\$ 9.01
Wanda Lessenden	Haswell Seniors-Coordinator	\$ 103.87
Marshall & Swift	Assessor-Dues	\$ 778.18
Quill	Comm.-Office Supplies \$676.74; Sheriff-Office	
	Supplies \$39.76	\$ 716.50
Road & Bridge	Transit-Repairs \$25.47; Landfill-Repairs \$12.27,	
	Fuel \$529.72	\$ 567.46
SSI Emergency Equipment	Fire-Supplies \$26.69, VFA Grant-Supplies	
	\$339.07	\$ 365.76
Symbol Arts	Sheriff-Uniforms \$225.00, JAG Grant-Uniforms	
	\$75.00	\$ 300.00
Town of Eads	Admin-Pool Rental	\$ 70.00
Dish Network	Admin-Service Agreement	\$ 38.00
Viaero	Landfill-Utilities	\$ 45.70
American Family Life	Cancer Insurance Withheld	\$ 590.73
CHP - CTSI	Health Insurance Withheld	\$ 17,883.11
Colonial Insurance	Accident Insurance Withheld	\$ 205.73
Kiowa County National Bank	HSA Deposit Clearing	\$ 762.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld,	
	Retirement Withheld, Offset for Direct Deposit	\$ 47,298.68
Prepaid Legal Services Inc	Legal/ID Theft Withheld	\$ 12.95
		<u>\$ 181,024.50</u>

#### ROAD & BRIDGE

All Rite Paving & Redi Mix	Road Oil	\$ 4,117.78
ATCO International	Supplies	\$ 147.70
Atmos Energy	Natural Gas	\$ 25.51
Amanda Brown CPA	Attorney-2010 Audit	\$ 2,536.72
California Contractors	Supplies	\$ 255.00
Eads Auto Supply	Supplies \$35.48, Repairs \$1657.06, Filters	
	\$311.86, Small Tools \$65.63	\$ 2,070.03
Colorado Machinery	Repairs \$730.17, Outside Repairs \$434.31,	
	Freight \$77.65	\$ 1,242.13
Colorado Natural Gas	Natural Gas	\$ 10.31
Eastern Slope Rural Telephone	Telephone	\$ 87.95
FairPoint Telephone	Telephone	\$ 36.76
Haswell Propane	Repairs	\$ 22.10
John Deere	Repairs \$658.58, Outside Repairs \$3785.24	\$ 4,443.82
Kansasland Tire Inc	Tires	\$ 669.62
Kiowa Co Public Library	2011 Yearly Radio Maint	\$ 2,500.00
Kiowa County Press	Admin-Legal Notice	\$ 17.20
ProCom	Admin-Physicals	\$ 199.50
SECOM	Admin-Internet	\$ 19.95
Sheridan Lake Water	Water	\$ 30.00
Southeast Colorado Power Assn	Electric	\$ 159.73
Thunderbird Petroleum Products	Oil \$785.00, Supplies \$144.90, Repairs \$29.01,	
	Small Tools \$63.99	\$ 1,022.90
Town of Haswell	Water	\$ 38.75
UniFirst	Mats \$149.72, Uniforms \$432.65	\$ 582.37
Valley Truck Parts Inc	Repairs	\$ 250.00
Woller Auto Parts	Repairs	\$ 35.00
Mary Aldrich	Gravel	\$ 894.00
Crow's Stop & Shop	Admin-Employee Goodwill	\$ 86.98
Eads Consumer Supply	Tires	\$ 630.00
J&S Contractors	Signs	\$ 3,163.00
TCS	Supplies	\$ 2,497.50
American Family Life	Cancer Insurance Withheld	\$ 819.72
CHP - CTSI	Health Insurance Withheld	\$ 13,808.23

Colonial Insurance	Accident Insurance Withheld	\$ 26.00
Family Support Registry	Garnishments	\$ 891.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 18,693.30
Kiowa County National Bank	HSA Deposit Clearing	\$ 755.00
		<u>\$ 62,785.56</u>