

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON JUNE 13, 2011 AND JUNE 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 June 13, 2011 and June 28, 2011, to wit:

RETIREMENT

| | | | |
|------------------------|------------|----|----------|
| Kiowa County Treasurer | Retirement | \$ | 1,894.42 |
|------------------------|------------|----|----------|

CAPITAL EXPENDITURES

| | | | |
|---------------------------|---|----|------------------|
| Colorado Preservation Inc | Murdock Building Grant-Project Administration for GEO | \$ | 4,328.40 |
| Colorado Preservation Inc | Murdock Building Grant-Project Administration | \$ | 4,117.35 |
| Zink & Associates Inc | Murdock Building Grant-Construction Documents Completed | \$ | 911.06 |
| Zink & Associates Inc | Murdock Building Grant-Stabilization & Rehabilitation | \$ | 1,069.50 |
| | | \$ | <u>10,426.31</u> |

CONSERVATION TRUST

| | | | |
|---------------------------|--|----|-----------------|
| Koehler Oil Field Service | Parts only for Sewer Service for Fairgrounds-Septic Tank | \$ | 56.87 |
| Artie Lane | Lake Clean-Up Service Contract | \$ | 405.00 |
| Pipeyard | Replace & Repair Sewer Line for Fairgrounds | \$ | 1,073.49 |
| Schmitt Reddi Mix LLC | Replace & Repair Sewer Line for Fairgrounds-Septic Tank | \$ | 850.00 |
| | | \$ | <u>2,328.49</u> |

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 | \$ | 216.94 |
| 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 | \$ | 19,193.82 |
| | | \$ | <u>20,867.86</u> |

ASSISTED LIVING

| | | | |
|-------------------------------|--|----|----------|
| Atmos Energy | Natural Gas | \$ | 685.95 |
| County Plumbing & Heating LLC | Repairs | \$ | 7,709.00 |
| Crow's Stop & Shop | Resident Food \$2350.45, Maint Supplies \$181.67 | \$ | 2,532.12 |
| DeLoach's Water | Water Salt | \$ | 40.50 |
| Eads Auto Supply | Maint Repairs \$737.23, Pool \$50.04 | \$ | 787.27 |
| Eastern Slope Rural Telephone | Telephone | \$ | 222.25 |
| Farmer's Bros Co | Resident Food | \$ | 238.15 |

| | | | |
|-----------------------------------|---|----|-----------|
| James Hoblit | Rainbow Vacuum Cleaner paid for by Donation Money | \$ | 440.00 |
| Roxann Journey | Reimburse Maint Supplies \$9.79 & Food \$78.71 | \$ | 88.50 |
| Kiowa Co Building Corp | Building Lease-USDA Payment | \$ | 9,219.94 |
| Kiowa County-County General | Maint-Salaries \$800.00, Life Insurance \$1.20, Health Insurance \$532.50, Unemployment Tax \$2.40, Payroll Taxes \$61.20, Uniforms \$35.01 | \$ | 1,432.31 |
| Kiowa Healthmart | Resident Care Misc \$128.40, Office Supplies \$239.90, Resident Activities \$1.98, Maint Supplies \$41.99 | \$ | 412.27 |
| Kiowa County Press | Advertising | \$ | 26.00 |
| KVAY Radio Station | Advertising | \$ | 508.00 |
| Parker Mechanical | Pool | \$ | 948.19 |
| Plains Network | Office Supplies | \$ | 167.00 |
| Prairie Mountain Publishing LLP | Advertising | \$ | 27.50 |
| Professional Compliance & Testing | Employee Drug Testing | \$ | 95.00 |
| Southeast Colorado Power Assn | Electric | \$ | 1,960.69 |
| Shamrock Foods Company | Resident Food \$530.27, Maint Supplies \$125.57 | \$ | 655.84 |
| Specimens Unlimited | Resident Care Training | \$ | 30.00 |
| Town of Eads | Water, Sewer & Trash | \$ | 236.95 |
| UniFirst | Floor Mat Rental | \$ | 93.50 |
| Girard National Bank-VISA | Resident Food \$8.94, Office Supplies \$43.94, Memorial \$219.96 | \$ | 272.84 |
| Kiowa County Treasurer | Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit | \$ | 10,698.20 |
| American Family Life | Cancer Insurance Withheld | \$ | 207.66 |
| CHP - CTSI | Health Insurance Withheld | \$ | 5,123.20 |
| Colo. State Unemployment Admin. | 2nd Quarter Unemployment Tax | \$ | 204.54 |
| Family Support Registry | Garnishment | \$ | 139.00 |
| Precision Pest Control Inc | Pest Control | \$ | 150.00 |
| Weisbrod Memorial Hospital | Resident Training | \$ | 22.00 |
| | | \$ | 45,374.37 |

PUBLIC HEALTH AGENCY FUND

| | | | |
|---|---|----|----------|
| Business Solutions Leasing | EPR Grant-Copier Lease Agreement | \$ | 117.00 |
| Century Link | EPR Grant-Internet/Phone | \$ | 81.88 |
| Colo. Dept of Public Health & Environment | Vital Statistics | \$ | 17.25 |
| Country Plumbing & Heating Inc | Maint Repairs | \$ | 593.00 |
| Crow's Stop & Shop | Supplies | \$ | 9.98 |
| DeLoach's Water Conditioning | Water | \$ | 20.00 |
| Eads Auto Supply | Maint Repairs | \$ | 35.56 |
| Eastern Slope Rural Telephone | Telephone \$79.37; EPR Grant-Telephone \$30.19 | \$ | 109.56 |
| FairPoint Communications | EPR Grant-Internet/Phone | \$ | 76.16 |
| Gobin's Inc | EPR Grant-Copier Lease Agreement | \$ | 50.51 |
| Kiowa County Public Health Agency | Petty Cash-Travel \$48.12, Supplies \$13.72, Postage \$5.95 | \$ | 67.79 |
| SECOM | EPR Grant-Internet/Phone | \$ | 52.95 |
| Kris Stokke | EPR Grant-Mileage & Travel \$324.48, Supplies \$32.13 | \$ | 356.61 |
| Town of Eads | Water, Sewer & Trash | \$ | 61.00 |
| Verizon | EPR Grant-Cell Phones | \$ | 274.57 |
| Girard National Bank-VISA | Travel \$115.23; EPR Grant-Travel \$204.14 | \$ | 319.37 |
| Atmos Energy | Natural Gas | \$ | 43.88 |
| Kiowa County Treasurer | Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit | \$ | 3,128.15 |

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|---------------------------------|---|----|------------------|
| American Family Life | Cancer Insurance Withheld | \$ | 124.16 |
| CHP - CTSI | Health Insurance Withheld | \$ | 1,286.37 |
| Colo. State Unemployment Admin. | 2nd Quarter Unemployment Tax | \$ | 43.67 |
| Road & Bridge | Fuel \$252.76, Van Repairs \$20.19 | \$ | 272.95 |
| Verizon | EPR Grant-Cell Phones | \$ | 184.68 |
| Kris Stokke | EPR Grant-Regional Planner Salary & Fringe Benefits | \$ | 4,950.00 |
| | | \$ | <u>12,277.05</u> |

COUNTY GENERAL

| | | | |
|-------------------------------|---|----|----------|
| Atmos Energy | Fair-Natural Gas | \$ | 87.13 |
| Big R of La Junta Inc | Fair-Supplies | \$ | 287.97 |
| Crow's Stop & Shop | Fair-Supplies for Comm. Bldg | \$ | 54.40 |
| Kevin Davis | Fair-Reimb. for CPRA Sanction Fee | \$ | 125.00 |
| Eads Auto Supply | Fair-Supplies \$4.59; Repairs \$86.49 | \$ | 91.08 |
| Jon "Jack" Howard | Fair-Repair | \$ | 5.97 |
| Kiowa County Press | Fair-Advertising | \$ | 108.00 |
| Martin Pipe & Steel Inc | Fair-Supplies for Pavilion | \$ | 965.20 |
| Don Phillips | Fair-Locksmith Services | \$ | 21.50 |
| Pipeyard | Fair-Supplies for Fairgrounds | \$ | 860.50 |
| Southeast Colorado Power Assn | Fair-Electric | \$ | 464.28 |
| Town of Eads | Fair-Water & Trash | \$ | 110.60 |
| Western Cartographers | Admin-Plat Maps | \$ | 560.00 |
| Ace Tire Service LLC | Sheriff-Auto Tires | \$ | 586.00 |
| ACS | Treasurer & Assessor-Rental Contract | \$ | 2,642.00 |
| Bent County Sheriff | Jail-Outside Prisoner Keep | \$ | 352.91 |
| Business Solutions Leasing | Sheriff-Office Supplies | \$ | 49.99 |
| Crow's Stop & Shop | Maint-Supplies \$16.68; Sheriff-Supplies \$3.54 | \$ | 20.22 |
| DeLoach's Water Conditioning | Seniors-RO Water System | \$ | 19.50 |
| Eads Auto Supply | Transit-Auto Repairs \$45.94; Maint-Repairs \$40.29, Supplies \$50.14; Landfill-Supplies \$53.74, Repairs \$22.35; Sheriff-Auto Repairs \$83.59 | \$ | 296.05 |
| Eads Consumer Supply | Sheriff-Auto Fuel \$77.41, Auto Repairs \$191.57; Fire-Fuel \$91.62 | \$ | 360.60 |
| Towner Senior Citizens | Towner Seniors-Coordinator \$430.25, Meat \$10.00 | \$ | 440.25 |
| Eastern Slope Rural Telephone | Telephone | \$ | 782.77 |
| FairPoint Communications | Towner Seniors-Telephone | \$ | 31.81 |
| Galls | Fire-VFA Grant-Equipment | \$ | 109.99 |
| Daniel Gorton | Sheriff-Uniforms | \$ | 35.00 |
| Mike Harris | Sheriff-JAG Grant-Uniforms | \$ | 35.00 |
| Jack Howard | Ambulance-Contract Labor | \$ | 336.53 |
| Inventory Trading Company | Sheriff-Uniforms | \$ | 54.00 |
| Kiowa Healthmart | Treasurer-Supplies \$57.76; Sheriff-Supplies \$8.78 | \$ | 66.54 |
| Kiowa County Press | Admin-Legal Notice \$251.33, Advertising \$22.50; Assessor-Legal Notice \$150.00; Landfill-Advertising \$22.50; Transit-Advertising \$25.38 | \$ | 471.71 |
| Neve's Uniforms & equipment | Jail-Jail Supplies | \$ | 166.54 |
| Nicoletti-Flater Assn | Sheriff-Doctor/Medication | \$ | 175.00 |
| Palmer Oil Company Inc | Landfill-Rental | \$ | 70.00 |
| Postmaster | Treasurer-Box Rent \$100.00; Clerk-Box Rent \$100.00; Assessor-Box Rent \$56.00 | \$ | 256.00 |
| ProForce Law Enforcement | Jail-Supplies \$584.24; Sheriff-Freight \$12.95; JAG Grant-Weapons/Laser \$703.71 | \$ | 1,300.90 |
| Prowers County Sheriff | Jail-Outside Prisoner Keep | \$ | 200.00 |
| Quartermaster | Sheriff-Uniforms | \$ | 140.93 |

| | | | |
|-----------------------------------|---|----|-----------|
| Road & Bridge | Transit-Fuel | \$ | 974.59 |
| Jonathan Renteria | Sheriff-Uniforms | \$ | 35.00 |
| SECOM | Admin-Internet | \$ | 81.71 |
| Casey Sheridan | Sheriff-Uniforms | \$ | 35.00 |
| Chris Sorensen | EMPG-Travel \$312.86, Fuel \$217.00; DEM-Fuel \$21.01 | \$ | 550.87 |
| State Court Admin. Acctng Dept | Model Traffic Code-Surcharges | \$ | 658.00 |
| Thunderbird Petroleum Products | Sheriff-JAG Grant-Fuel | \$ | 821.00 |
| Town of Eads | Water, Sewer & Trash | \$ | 517.45 |
| Towner Recreation District | Towner Seniors-Utilities | \$ | 150.00 |
| UniFirst | Maint-Supplies | \$ | 322.50 |
| Verizon | Sheriff-Telephone | \$ | 784.71 |
| Verizon | Transit-Community Action Grant-Phone | \$ | 133.94 |
| Victims Assistance | Model Traffic Code-Surcharges | \$ | 618.00 |
| Girard National Bank-VISA | Elections-Travel \$89.00; Transit-Fuel \$43.76; Sheriff-Fuel \$426.17, Travel \$22.41, Office Supplies \$279.87, Training \$22.28 | \$ | 883.49 |
| West End Golden Seniors | Haswell Seniors-Utilities | \$ | 200.00 |
| Wheatland Electric | Other Protection-Utilities | \$ | 62.60 |
| Xerox Capital | Admin-Service Agreement | \$ | 17.49 |
| Cascade Fire Equipment | Fire-VFA Grant-Equipment | \$ | 4,444.32 |
| Colo. Dept of Public Health | Landfill-Solid Waste Permit | \$ | 500.00 |
| Gobin's Inc | Clerk-Supplies \$45.06; Admin-Service Agreement \$79.86 | \$ | 124.92 |
| Pine Tree Car Wash | Sheriff-Car Wash | \$ | 100.00 |
| Atmos Energy | Natural Gas | \$ | 167.30 |
| Colorado Natural Gas Inc | Natural Gas | \$ | 28.65 |
| District Attorney | DA-Salaries & Operating Supplies | \$ | 2,237.42 |
| Southeast Colorado Power Assn | Electric | \$ | 2,173.34 |
| Jon "Jack" Howard | Fair-Contract Labor | \$ | 850.00 |
| Neve's Uniforms & equipment | Jail-Supplies \$584.24; Sheriff-Freight \$12.95; JAG Grant-Weapons/Laser \$703.71 | \$ | 2,827.50 |
| Kiowa County Treasurer | Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit | \$ | 51,485.20 |
| American Family Life | Cancer Insurance Withheld | \$ | 493.62 |
| Bent County Sheriff | Sheriff-Dispatch | \$ | 1,925.00 |
| CHP - CTSI | Health Insurance Withheld | \$ | 17,883.11 |
| Colonial Insurance | Accident Insurance Withheld | \$ | 205.73 |
| Colo. State Unemployment Admin. | 2nd Quarter Unemployment Tax | \$ | 307.37 |
| Colorado Weed Management | Exten-2011 Annual Membership | \$ | 260.00 |
| Crow's Stop & Shop | Seniors-Supplies | \$ | 53.92 |
| DeLoach's Water Conditioning | Seniors-Repairs on Water Softener | \$ | 44.00 |
| Dish Network | Admin-Service Agreement | \$ | 38.00 |
| Sharon Frazee | Seniors-Decorations | \$ | 58.17 |
| HD Supply Facilities Maintenance | Maint-Building Repairs | \$ | 57.99 |
| Kiowa County Public Health Agency | Transit-Misc | \$ | 25.00 |
| Kiowa County National Bank | HSA Deposit Clearing | \$ | 762.00 |
| Michael's Automotive | Sheriff-Auto Repairs/tires | \$ | 325.40 |
| Plain Network Service | Clerk-Supplies \$65.45; Admin-Supplies \$84.00 | \$ | 149.45 |
| Precision Pest Control | Haswell Seniors-Pest Spray | \$ | 144.00 |
| Prepaid Legal Services Inc | Legal/ID Theft Withheld | \$ | 12.95 |
| Road & Bridge | Transit-Repairs \$45.76; Landfill-Repairs \$28.42, Fuel \$553.19; Maint-Fuel \$80.34 | \$ | 707.71 |
| Saul's Creek Engineering | Clerk-Maintenance & Support | \$ | 2,940.00 |
| Symbol Arts | Sheriff-Uniforms | \$ | 82.50 |
| Terry's Body Shop | Sheriff-Auto Repairs/tires | \$ | 992.38 |
| Verizon Wireless | Sheriff-Cell Phones | \$ | 272.28 |
| Viaero | Landfill-Cell Phone | \$ | 45.45 |
| Wanda Lessenden | Haswell Seniors-Coordinator | \$ | 103.87 |
| Derek's LP Service LLC | Towner Fire-Propane | \$ | 295.50 |

\$ 112,712.27

ROAD & BRIDGE

| | | | |
|---|--|----|-------------------|
| Thunderbird Petroleum Products | Fuel | \$ | 23,747.75 |
| Colorado Machinery | Repairs \$814.15, Outside Repairs \$10754.76, Freight \$58.58 | \$ | 11,627.49 |
| Division of Reclamation, Mining & Safety | Gravel Pit Permit | \$ | 323.00 |
| Eads Auto Supply & Hardware | Supplies \$6.85, Repairs \$907.01, Filters \$156.49 | \$ | 1,070.35 |
| Eads Consumer Supply | Supplies \$15.75, Tools \$145.99 | \$ | 161.74 |
| Eastern Slope Rural Telephone | Telephone | \$ | 91.77 |
| FairPoint Communications | Telephone | \$ | 33.25 |
| Farm Plan | Repairs | \$ | 21.49 |
| Fred Pryor Seminars | Admin-Registrations | \$ | 199.00 |
| Haswell Propane | Supplies | \$ | 22.39 |
| Kent Electric LLC | Outside Repairs | \$ | 3,223.26 |
| Kiowa Healthmart | Admin-Office Supplies | \$ | 27.02 |
| Kiowa County Press | Admin-Advertising | \$ | 45.20 |
| Pulltarps | Supplies \$224.76, Freight \$11.80 | \$ | 236.56 |
| Red's Auto Glass | Repairs | \$ | 394.00 |
| SECOM | Admin-Internet | \$ | 19.95 |
| Sheridan Lake Water | Water | \$ | 30.00 |
| Thunderbird Petroleum Products | Supplies | \$ | 27.02 |
| UniFirst | Mats \$52.20, Uniforms \$526.50 | \$ | 578.70 |
| Weisbrod Memorial Hospital | Physicals | \$ | 105.00 |
| Atmos Energy | Natural Gas | \$ | 51.29 |
| Colorado Natural Gas Inc | Natural Gas | \$ | 27.89 |
| Southeast Colorado Power Assn | Electric | \$ | 237.55 |
| Kiowa County Treasurer | Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit | \$ | 16,666.04 |
| American Family Life | Cancer Insurance Withheld | \$ | 672.95 |
| Bill Barnett | Gravel | \$ | 2,229.00 |
| California Contractors | Supplies | \$ | 31,920.00 |
| CHP - CTSI | Health Insurance Withheld | \$ | 12,871.23 |
| Colonial Insurance | Accident Insurance Withheld | \$ | 26.00 |
| Colorado Machinery LLC | 2-2011 John Deere Motor Graders | \$ | 321,300.00 |
| Colo. State Unemployment Admin. | 2nd Quarter Unemployment Tax | \$ | 267.24 |
| Family Support Registry | Garnishments | \$ | 1,035.24 |
| Kiowa County Public Health Agency | Admin-Physicals | \$ | 50.00 |
| Kiowa County National Bank | HSA Deposit Clearing | \$ | 755.00 |
| Lab Safety Supply | Supplies \$74.60, Freight \$11.15 | \$ | 85.75 |
| North Central Air Inc | Small Tools \$1485.00, Freight \$215.81 | \$ | 1,700.81 |
| Pulltarps | Repairs \$695.47, Freight \$57.29 | \$ | 752.76 |
| Town of Haswell | Water | \$ | 26.00 |
| | | \$ | <u>432,659.69</u> |