

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON NOVEMBER 14, 2011 AND NOVEMBER 22, 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 November 14, 2011 and November 22, 2011, to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$ 2,558.52
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CAPITAL EXPENDITURES

Zink & Associates Inc	Murdock Building Grant-Coordination of Shoring & Masonry Work, Site Visits, Teleconference	\$ 2,833.60
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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	\$ 231.56
CHP - CTSI	Health Insurance Withheld	\$ 1,007.36
Colonial Insurance	Accident Insurance Withheld	\$ 60.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 17,999.86
Kiowa County Treasurer	Retirement Withheld for final checks	\$ 193.05
Kiowa County Treasurer	Retirement Withheld for final check	\$ 56.29
		<u>\$ 19,548.52</u>

ASSISTED LIVING

Atmos Energy	Natural Gas	\$ 245.63
Bent County Extension	Resident Care Training	\$ 25.00
Mildred Crockett	Refund Portion of October Rent & Security Deposit	\$ 1,473.88
Colorado Gerontological Society	Administrator 30 Hour Training	\$ 575.00
Crow's Stop & Shop	Resident Food \$2545.33, Maint Supplies \$38.08	\$ 2,583.41
DeLoach's Water	Water Salt	\$ 40.00
Eads Auto Supply	Maint Repairs \$372.66, Pool \$37.09	\$ 409.75
Eastern Slope Rural Telephone	Telephone	\$ 230.51
Facilitec Central	Maint Contract Labor	\$ 264.30
Farmer's Bros Co	Resident Food	\$ 605.39
Kiowa County-County General	Maint-Salaries \$966.44, Life Insurance \$1.20, Health Insurance \$532.50, Unemployment Tax \$2.90, Payroll Taxes \$73.93, Uniforms \$41.50	\$ 1,618.47
Kiowa Co Building Corp	Building Lease-USDA Payment	\$ 9,219.94
Kiowa County Press	Advertising	\$ 30.00
Kiowa Healthmart	Resident Care Misc \$76.31, Office Supplies \$53.75, Resident Care Activities \$0.69	\$ 130.75
KVAY Radio Station	Advertising	\$ 508.00
Plains Network Services Inc	Office Supplies	\$ 225.10
Prairie Mountain Publishing LLP	Advertising	\$ 64.00
Southeast Colorado Power Assn	Electric	\$ 1,828.29
State World Headquarters	Maint Supplies	\$ 419.78
Town of Eads	Water, Sewer & trash	\$ 168.40
Tri-State Exchange	Advertising	\$ 60.00
UniFirst	Floor Mat Rental	\$ 67.60
Eunice Weber	Resident Care Training	\$ 30.00
Girard National Bank	Resident Food \$15.76, Resident Activities \$29.19, Maint Supplies \$0.10, Office Supplies \$143.57	\$ 188.62
American Family Life	Cancer Insurance Withheld	\$ 506.14
CHP - CTSI	Health Insurance Withheld	\$ 2,624.00

HD Supply Facilities Maintenance	Maint Supplies	\$ 249.39
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 7,010.81
Shinn, Steerman & Shinn	Professional Services	\$ 1,472.50
		<u>\$ 32,874.66</u>

PUBLIC HEALTH AGENCY FUND

Business Solutions Leasing	Copier Lease Agreement	\$ 143.00
Century Link	EPR Grant-Internet/Phone	\$ 82.02
Eagle Car Port	Car Port	\$ 1,393.50
Eastern Slope Rural Telephone	Telephone	\$ 104.03
FairPoint Communication	EPR Grant-Internet/Phone	\$ 76.42
Gobin's	Copier Lease	\$ 67.40
The Remington Report Inc	Magazine Subscription	\$ 49.50
Carrie J. Roberson	Mileage	\$ 25.60
SECOM	Internet/Phone	\$ 52.95
Kris Stokke	EPR Grant-Mileage	\$ 307.20
Town of Eads	Water, Sewer & Trash	\$ 61.00
Girard National Bank-VISA	Prowers County Lunch	\$ 30.28
American Family Life	Cancer Insurance Withheld	\$ 75.53
CHP - CTSI	Health Insurance Withheld	\$ 538.80
Colo Dept of Public Health	Vital Statistics	\$ 25.75
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 317.85
Reliable	Office Supplies	\$ 133.54
Kiowa County Press	Advertising	\$ 16.00
Kris Stokke	EPR Grant-Regional Planner Salary & Fringe Benefits	<u>\$ 4,950.00</u>
		<u>\$ 8,450.37</u>

COUNTY GENERAL

Atmos Energy	Fair-Natural Gas	\$ 136.56
Crow's Stop & Shop	Fair-BBQ \$19.99, Supplies \$51.20	\$ 71.19
Eads Chamber of Commerce	Fair-Eads Bucks	\$ 340.00
Eads Consumer Supply	Fair-Supplies	\$ 238.35
Southeast Colorado Powers Assn	Fair-Electric	\$ 313.31
Shinn, Steerman & Shinn	Fair-Professional Services	\$ 37.50
Town of Eads	Fair-Water & Trash	\$ 195.95
ACS	Treasurer & Assessor-Rental Contract	\$ 2,642.00
ARK Valley Auto Service	Transit-Repairs	\$ 447.36
Atmos Energy	Natural Gas	\$ 292.72
Colorado Dept of Public Health	Landfill-2011 HSRF Solid Waste User	\$ 1,817.40
Business Solutions Leasing	Sheriff-Supplies	\$ 49.99
DSS	Reimburse for Time clock	\$ 790.00
Colorado Dept of Public Health	Landfill-Contract Services	\$ 187.50
Colorado Natural Gas	Natural Gas	\$ 23.96
Crow's Stop & Shop	Seniors-Hobby/Meat \$73.19, Maint-Supplies \$144.14	\$ 217.33
DeLoach's Water Conditioning	Seniors-RO Water	\$ 19.50
Derek's LP Service LLC	Towner Fire-Propane	\$ 326.70
Eunice Dixon	Elections-Counting Judge	\$ 70.00
DocuTek Inc	Clerk-Annual Maintenance Agreement	\$ 650.00
Eads Auto Supply	Maint-Repairs \$98.81, Supplies \$92.82, Small Tools \$110.47; Landfill-Supplies \$152.65, Repairs \$24.91; Sheriff-Auto Repairs \$164.13; Fire-Supplies \$23.98; Admin-Misc Day Care \$38.93	\$ 706.70
Eads Consumer Supply	Jail-Fuel \$106.56; Sheriff-Repairs \$43.38, Fuel \$241.99; Transit-Fuel \$42.95	\$ 434.88
Eastern Slope Rural Telephone	Telephone	\$ 761.96
FairPoint Communications	Towner Seniors-Telephone	\$ 31.99
Gobin's Inc	Admin-Service Agreement	\$ 117.38
Gonzales Unlimited	Transit-Repairs	\$ 96.00
Hart Intercivic	Elections-Printing & Programming	\$ 3,158.63
High Plains Energy	Maint-Towner Rec Propane	\$ 269.65
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Kiowa County Public Library	Assessor-Hewlett Packard LaserJet	\$ 1,313.00
Kiowa Healthmart	Sheriff-Office Supplies	\$ 5.36

Kiowa County Press	Admin-Legal Notice \$333.74, Advertising \$20.96; Treasurer-Legal Notice \$589.74; Clerk-Supplies \$108.00; Assessor-Printing \$161.00; Landfill-Advertising \$30.00	\$ 1,243.44
Debra C. Lening	Elections-Meals for Judges & Staff	\$ 82.34
MARC	Maint-Supplies	\$ 356.00
Neve's	Jail-Supplies	\$ 228.60
Palmer Oil Company Inc	Landfill-Rental	\$ 70.00
Plains Network Services Inc	Clerk-Office Supplies \$19.50; Assessor-Office Supplies \$303.00; Admin-Office Supplies \$10.25	\$ 332.75
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 4,550.00
Postmaster	Admin-Postage	\$ 100.00
Response Technologies Inc	Elections-Envelopes	\$ 320.00
SECOM	Admin-Internet	\$ 81.71
Southeast Colorado Powers Assn	Electric	\$ 2,126.50
Stitch It	Jail-Uniforms	\$ 74.56
Terry's Body Shop	Sheriff-Auto Repairs	\$ 111.87
Jean Tombouliau	Elections-Counting Judge	\$ 70.00
Town of Eads	Water, Sewer & Trash	\$ 402.30
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies	\$ 316.28
Verizon	Transit-Cell Phone \$136.63; Sheriff-Cell Phones \$408.70	\$ 545.33
Girard National Bank-VISA	Admin-Professional Services \$360.00; Assessor-Office Supplies \$14.93; Clerk-Subscription \$61.73; Transit-Fuel \$76.78; Sheriff-Fuel \$451.83, Travel \$495.00, Meals \$250.10, Office Supplies \$14.96, Training \$49.80, Auto Repairs \$43.00; Jail-Supplies \$24.19	\$ 1,842.32
Nancy Walker	Elections-Counting Judge	\$ 90.00
West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00
Robert Woods	Elections-Counting Judge	\$ 75.00
Wheatland Electric	Other Protection-Electric	\$ 34.13
Xerox Direct	Admin-Office Supplies	\$ 132.99
Jon "Jack" Howard	Fair-Contract Labor	\$ 200.00
Ramonda J. Adamson	Elections-Canvass Judge	\$ 30.00
American Family Life	Cancer Insurance Withheld	\$ 590.73
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Business Ink Co	Assessor-Mineral Book Sheets	\$ 331.00
CHP - CTSI	Health Insurance Withheld	\$ 18,407.46
Colonial Insurance	Accident Insurance Withheld	\$ 205.73
Colorado Natural Gas	Utilities	\$ 46.40
Crow's Stop & Shop	Seniors-Thanksgiving Dinner	\$ 38.27
District Attorney	DA-Salaries & Operating Supplies	\$ 2,237.42
Dish Network	Admin-Service Agreement	\$ 38.00
East End Senior Citizens	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Family Support Registry	Garnishment	\$ 506.00
Sharon Frazee	Seniors-Repairs	\$ 94.29
Daniel Gorton	Reimburse for Benefits Deducted	\$ 158.70
HD Supply Facilities Maintenance	Admin-Day Care Expense	\$ 77.97
Mike Harris	Sheriff-Uniforms	\$ 35.00
S. Dawn James	Elections-Canvass Judge	\$ 20.00
Kay's Clay Palace	Seniors-Hobby	\$ 307.35
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 52,509.86
Kiowa County Sheriff	Sheriff-Gorton Vest Purchase	\$ 306.00
Kiowa County Press	Admin-Legal Notice \$293.76, Advertising \$11.25, Landfill-Advertising \$11.25; Transit-Advertising \$6.40; Admin-Day Care Expense \$96.60	\$ 419.26
Kiowa County National Bank	HSA Deposit Clearing	\$ 762.00
Wanda Lessenden	Haswell Seniors-Coordinator	\$ 103.87
Wanda Lessenden	Haswell Seniors-Supplies	\$ 51.77
MB Police Equipment	Sheriff-Uniforms	\$ 28.95
Plains Network Services Inc	Clerk-Office Supplies \$65.45; Treasurer-Office Supplies \$31.30	\$ 96.75
Prepaid Legal Services Inc	Legal/ID Theft Withheld	\$ 12.95
Professional Finance Company	Garnishment	\$ 404.93

Prowers County	Transit-Training	\$ 100.00
Jonathan Renteria	Sheriff-Uniforms	\$ 35.00
Road & Bridge	Transit-Fuel \$730.80; Landfill-Repairs \$3482.21, Fuel \$874.88; Maint-Fuel \$114.84	\$ 5,202.73
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Shinn, Steerman & Shinn	Attorney-Consulting	\$ 950.00
Chris Sorensen	EMPG-Fuel \$99.01, Mileage \$144.90	\$ 243.91
		<u>\$ 116,688.07</u>

ROAD & BRIDGE

All Rite Paving & Redi Mix Inc	Road Oil	\$ 276.24
Colorado Machinery	Outside Repairs	\$ 4,614.73
Atmos Energy	Natural Gas	\$ 70.56
Colorado Natural Gas	Natural Gas	\$ 10.23
Crow's Stop & Shop	Supplies	\$ 82.28
Eads Auto Supply	Supplies \$221.61, Repairs \$3690.77, Filters \$1072.91, Freight \$86.81	\$ 5,072.10
Eads Consumer Supply	Fuel	\$ 30,904.73
Eastern Slope Rural Telephone	Telephone	\$ 92.68
FairPoint Communications	Telephone	\$ 43.39
Haswell Propane	Repairs \$17.51, Fuel \$428.35	\$ 445.86
John Deere	Repairs \$329.20, Outside Repairs \$8618.94	\$ 8,948.14
Kansasland Tire Inc	Tires	\$ 3,310.88
MHC Kenworth-Pueblo	Repairs \$345.96, Freight \$3.99	\$ 349.95
Parker Heating & Air	A/C Repairs in Shop	\$ 160.23
Purity Chemicals Inc	Supplies	\$ 178.00
Ranchers Supply Co Inc	Repairs	\$ 5.95
Rusler Implement Co	Repairs	\$ 4,030.74
Southeast Colorado Power Assn	Electric	\$ 237.99
Sheridan Lake Water	Water	\$ 30.00
Stamp Fulfillment	Admin-Postage	\$ 530.00
State World Headquarters	Supplies \$264.10, Freight \$45.25	\$ 309.35
Thunderbird Petroleum Products	Repairs \$1865.29, Small Tools \$142.07	\$ 2,007.36
Town of Haswell	Water	\$ 35.00
UniFirst	Mats \$154.69, Uniforms \$502.39	\$ 657.08
Vince's GM Central	Repairs	\$ 72.99
Wagner Equipment Co	Repairs	\$ 91.32
Airgas	Supplies	\$ 175.25
Mary Aldrich	Gravel	\$ 1,440.00
All Rite Paving & Redi Mix Inc	Cattleguards	\$ 1,034.00
American Family Life	Cancer Insurance Withheld	\$ 722.61
Bobcat of the Rockies	Rental	\$ 188.83
CHP - CTSI	Health Insurance Withheld	\$ 14,974.89
Colonial Insurance	Accident Insurance Withheld	\$ 26.00
Colorado Natural Gas	Natural Gas	\$ 135.73
Family Support Registry	Garnishments	\$ 1,275.00
Kiowa County National Bank	HSA Deposit Clearing	\$ 755.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 20,458.86
Quill	Office Supplies	\$ 772.79
Zee Medical Inc	Supplies	\$ 158.80
		<u>\$ 104,685.54</u>