

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON SEPTEMBER 13, 2011 AND SEPTEMBER 27, 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 September 13, 2011 and September 27, 2011, to wit:

**RETIREMENT**

Kiowa County Treasurer	Retirement	\$ 2,724.76
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**CAPITAL EXPENDITURES**

Colorado Preservation Inc	Murdock Building Grant-Administration	\$ 1,493.08
Zink & Associates Inc	Murdock Building Grant-Architect Reimbursable Expenses	\$ 922.69
Zink & Associates Inc	Murdock Building Grant-Coordination of Meetings & Memos	\$ 3,268.00
		<u>\$ 5,683.77</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
USDA Rural Development	Buyout for USDA	\$ 32,000.00
		<u>\$ 41,219.94</u>

**SOCIAL SERVICES**

American Family Life	Cancer Insurance Withheld	\$ 339.59
CHP - CTSI	Health Insurance Withheld	\$ 1,375.25
Colonial Insurance	Accident Insurance Withheld	\$ 60.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 24,462.41
Ciara Lyon	Dental Refund	\$ 16.40
		<u>\$ 26,254.05</u>

**ASSISTED LIVING**

Armor Sheet Metal Inc	Maint Repairs	\$ 1,584.46
Atmos Energy	Natural Gas	\$ 240.35
Consulting & Education Unlimited	Professional Services	\$ 156.00
DeLoach's Water	Water Salt	\$ 137.00
Eastern Slope Rural Telephone	Telephone	\$ 235.56
KVAY Radio Station	Advertising	\$ 508.00
Kiowa County-County General	Maint-Salaries \$991.10, Life Insurance \$1.20, Health Insurance \$532.50, Unemployment Tax \$2.97, Payroll Taxes \$75.82, Uniforms \$41.50	\$ 1,645.09
Kiowa CO Building Corp	Building Lease-USDA Payment	\$ 9,219.94
Kiowa County Press	Advertising	\$ 57.60
Providence Engraving Inc	Admin Misc-Employee Name Tags	\$ 24.55
Southeast Colorado Power Assn	Electric	\$ 2,492.39
Town of Eads	Water, Sewer & trash	\$ 250.60
UniFirst	Floor Mat Rental	\$ 107.42
Girard National Bank -VISA	Maint Supplies \$181.52; Office Supplies \$316.21; Resident Training \$100.00	\$ 597.73
American Family Life	Cancer Insurance Withheld	\$ 506.14
Harold Baker	Refund on August Rent	\$ 38.97
Juanita Baker	Refund on August Rent	\$ 259.22
Bent County Extension	Resident Care Training	\$ 30.00
Blue Diamond Protection LLC	Maint-Contract Labor	\$ 401.68
CHP - CTSI	Health Insurance Withheld	\$ 5,233.70
Colo State Unemployment Admin	3rd Quarter Unemployment Tax	\$ 182.84
Crow's Stop & Shop	Resident Food \$4298.50, Maint Supplies \$105.20	\$ 4,403.70

Eads Auto Supply	Maint Repairs \$257.18, Pool \$14.98	\$ 272.16
Kemma Eikenberg	Training Mileage	\$ 83.20
Family Support Registry	Garnishment	\$ 139.00
Farmer's Bros Co	Resident Food	\$ 1,102.81
Hobart Services	Resident Care Misc	\$ 62.95
Ruthanna Jacobs	Refund on September Rent	\$ 279.16
Roxann Journey	Reimburse Resident Activities	\$ 35.65
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 11,764.90
Crystal Mozisek	Mileage	\$ 49.28
Nasco Modesto	Office Supplies	\$ 28.35
Patio Pools & Hot Tubs	Maint Pool/Repairs	\$ 175.05
Plains Network	Office Supplies	\$ 8.10
Postmaster	Box Rent	\$ 90.00
Precision Pest Control Inc	Commercial Services	\$ 140.00
Denise Riley	Seminar Mileage	\$ 78.72
State World Headquarters	Maint Supplies	\$ 89.10
Nancy Walker	Resident Care Misc	\$ 23.90
Weisbrod Hospital	Resident Training	\$ 44.00
Kiowa County Public Health Agency	Resident Care Training	\$ 50.00
Kiowa County Transit	Resident Activities-Kit Carson Melodrama	\$ 50.00
Kiowa Healthmart	Resident Care Misc \$150.31, Office Supplies \$50.92, Maint Supplies \$12.66	\$ 213.89
		<u>\$ 43,093.16</u>

#### PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$ 32.93
Century Ling	EPR Grant-Internet/Phone	\$ 81.97
DeLoach's Water	Water	\$ 5.00
Eastern Slope Rural Telephone	Telephone	\$ 105.52
FairPoint Communication	EPR Grant-Internet/Phone	\$ 76.23
Gobin's Inc	Copier Lease	\$ 39.00
SECOM	Internet	\$ 52.95
Kris Stokke	EPR Grant-Mileage	\$ 368.00
Town of Eads	Water, Sewer & trash	\$ 61.00
Verizon	EPR Grant-Cell Phone	\$ 168.05
Girard National Bank - VISA	WIC \$26.92; EPR Grant-Meetings & Meals \$57.52	\$ 84.44
American Family Life	Cancer Insurance Withheld	\$ 156.39
Business Solutions Leasing	Copier Lease	\$ 117.00
CHP - CTSI	Health Insurance Withheld	\$ 538.80
Colo Dept of Public Health	Vital Statistics	\$ 67.25
Colo State Unemployment Admin	3rd Quarter Unemployment Tax	\$ 42.02
COMED	EPR Grant-Syringes	\$ 194.64
Eagle Carports Inc	Car Port Down Payment	\$ 150.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 4,947.91
Kiowa County Press	Advertising	\$ 48.00
Plains Network Services Inc.	EPR Grant-Memory Key	\$ 19.70
Sanofi Pasteur Inc	Vaccines	\$ 3,821.34
Kris Stokke	EPR Grant-Regional Planner Salary & Fringe Benefits	\$ 4,950.00
		<u>\$ 16,128.14</u>

#### COUNTY GENERAL

Pam Pearce	Fair-Beef Processing for Fair BBQ	\$ 1,630.50
Chamber of Commerce	Fair-Ribbon Premium Money	\$ 2,000.00
Amaya's Monograms Plus	Fair-Mutton Bustin' Champs Hoodies	\$ 131.25
Ed Anderson	Fair-Judge	\$ 90.80
Atmos Energy	Fair-Natural Gas	\$ 59.67
Heath & Meagan Bachman	Fair-Roping Pen Sorting & Race Calcutta Runner	\$ 60.00
Nancy Balenseifen	Fair-Judge	\$ 133.84
Big R of Lamar	Fair-Repairs/Supplies	\$ 189.82
Gayla Butler	Fair-Horse Race Calcutta Runner	\$ 80.00
Chamber of Commerce	Fair-Eads Bucks for Ribbon Premiums	\$ 913.00
Mike Crain	Fair-Horse Race Photo Finish Tech	\$ 80.00
Crow's Stop & Shop	Fair-BBQ Expense \$23.53; Supplies \$115.58	\$ 139.11
Crow's Stop & Shop	Fair-BBQ Expense	\$ 4,173.61

C.B. & Laurie Crum	Fair-Fun Day Sound System \$300.00, Horse Race Calcutta Runner \$160.00	\$ 460.00
Sally DePra	Fair-Judge	\$ 65.36
Fred Dorenkamp	Fair-Parade 2nd Place Open	\$ 50.00
Eads Auto Supply	Fair-Supplies	\$ 830.55
Eads FFA	Fair-Parade 1st Place Organization	\$ 75.00
Dusty Eikenberg	Fair-Gate Worker	\$ 49.50
Electra Pro	Fair-Electrical Work around Rodeo Arena	\$ 1,648.69
Bruce Fickenscher	Fair-Fair Judging Packets \$34.60, Supplies \$6.65	\$ 41.25
Grainger	Fair-Grounds Maintenance	\$ 487.12
Ernest Hammer	Fair-Parade 1st Place Open	\$ 75.00
Hanagan Farms	Fair-BBQ	\$ 356.00
Jon "Jack" Howard	Fair-Supplies	\$ 43.35
Brian James	Fair-Fun Day Arena Flagman	\$ 50.00
Louis & Dawn James	Fair-Fun Day Arena Flagman & Timer	\$ 100.00
Courtney Johnson	Fair-Horse Race Calcutta Runner	\$ 40.00
Mike Johnson	Fair-CPRA Rodeo Help	\$ 80.00
Sally Lahm	Fair-Judge	\$ 75.60
Jake Leonard	Fair-Fun Day Arena Help	\$ 50.00
Terrie Leonard	Fair-Horse Race Calcutta Runner	\$ 40.00
Dally Lessenden	Fair-CPRA Rodeo Stripping Chute Help	\$ 80.00
P.J. Lessenden	Fair-Fun Day Secretary/Timer	\$ 50.00
Travis Lessenden	Fair-CPRA Rodeo Help	\$ 40.00
Shane Lessenden Jr.	Fair-CPRA Rodeo Stripping Chute Help	\$ 80.00
Virgil Lessenden	Fair-Fun Day Arena Help	\$ 50.00
Little Sprout Daycare	Fair-Parade 2nd Place Business	\$ 50.00
Larry & Susan Lusher	Fair-Horse Race Calcutta Auctioneer & Race Secretary	\$ 250.00
Brooke Matthew	Fair-Judge	\$ 50.00
Justin McCloud	Fair-Fun Day Track Announcer	\$ 75.00
Tina McDonald	Fair-Judge	\$ 85.20
Jeramy McNeely	Fair-CPRA Rodeo Chute Turn-Out	\$ 80.00
Kyle Mitchell	Fair-Horse Race Help Mileage	\$ 234.00
T.J. Mitchell	Fair-CPRA Rodeo Stripping Chute Help	\$ 80.00
Tara & Marty Neugebauer	Fair-Horse Race Calcutta Auctioneer & Race Secretary	\$ 300.00
Darla Miller	Fair-Fun Day Bookkeeper	\$ 50.00
Brad Morgan	Fair-Fun Day Announcer	\$ 75.00
Ordway Building Supply	Fair-6 Windows	\$ 639.22
Parker Heating & Air	Fair-Community Bldg A/C	\$ 132.00
Chiann Patton	Fair-CPRA Rodeo Stripping Chute Help	\$ 80.00
Pat Perue	Fair-Fund Day Timer	\$ 50.00
Petty Cash	Fair-Wristbands for Parade Judges	\$ 16.00
Prairie Pines Assisted Living	Fair-Parade 1st Place Business	\$ 75.00
Prairie Queen 4-H Club	Fair-Parade 2nd Place 4-H	\$ 50.00
Wes Rexin	Fair-CPRA Rodeo Stripping Chute Help	\$ 80.00
Roto Rooter Sewer & Drain Service	Fair-Sewer Line Run	\$ 286.00
Saffer Spray Service Inc	Fair-Weed Control Spray	\$ 153.50
Southeast Colorado Power Assn	Fair-Electric	\$ 541.64
Darrel Segers	Fair-Refund on Fair Booth	\$ 35.00
Sheridan Lake Livewires	Fair-Parade 1st Place 4-H	\$ 75.00
Travis Taylor	Fair-Judge	\$ 334.56
Town of Eads	Fair-Water & Trash	\$ 251.60
Traveler's Lodge	Fair-Rooms for S&D Sound, Announcer, Rodeo Contractor & Salida Circus	\$ 1,557.36
Wilma Trujillo	Fair-Judge	\$ 50.00
Vaquero Riding Club	Fair-Parade 2nd Place Organization	\$ 50.00
Nancy Walker	Fair-Horse Race Calcutta Runner	\$ 40.00
Milton Watts	Fair-CPRA Rodeo Chute Turn-Out	\$ 80.00
Trice Watts	Fair-CPRA Rodeo Arena Help	\$ 40.00
Linda Yoder	Fair-Judge	\$ 85.20
ACS	Treasurer & Assessor-Rental Contract	\$ 2,642.00
Atmos Energy	Natural Gas	\$ 113.03
Jackson Brunmeier	Sheriff-Uniforms	\$ 35.00
Business Solutions Leasing	Sheriff-Office Supplies	\$ 49.99
CCI Printshop	Sheriff-Printing	\$ 41.25
Lance Cherry	Clerk-Reimburse for Supplies	\$ 85.71
Colo. District Attorney's Council	Sheriff-Books	\$ 36.50
Colorado Natural Gas Inc	Natural Gas	\$ 20.91
CSU Extension	Extension-3rd Quarter Assessment	\$ 7,958.00

Crow's Stop & Shop	Seniors-Hobby/Meat \$111.27; Maint-Supplies \$174.17; Bransgrove-Supplies \$10.88	\$ 296.32
District Attorney	DA-Salaries & Operating Supplies	\$ 2,237.42
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
Digitcom Electronics Inc	Sheriff-Supplies	\$ 68.00
Peggy Dunlap	Admin-Fair Booth Rental	\$ 35.00
Eads Auto Supply	Maint-Repairs \$41.76, Supplies \$114.81; Landfill-Supplies \$1.89; Sheriff-Auto Repairs/Supplies \$768.55; Fire-Repairs \$28.12; Bransgrove-Supplies \$75.60	\$ 1,030.73
Eads Consumer Supply	Sheriff-Fuel \$380.37, Auto Repairs \$40.00; Fire-Fuel \$439.08	\$ 859.45
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 732.21
FairPoint Communications	Towner Seniors-Telephone	\$ 31.92
Gobin's Inc	Admin-Service Agreement \$79.86; Treasurer-Office Supplies \$164.95	\$ 244.81
Daniel Gorton	Sheriff-Uniforms	\$ 35.00
Mike Harris	Sheriff-JAG Grant-Uniforms	\$ 35.00
Jon "Jack" Howard	Ambulance-Contract Labor	\$ 336.53
K&M Restaurant	Jail-Prisoner Meal	\$ 5.85
Kiowa Healthmart	Comm.-Office Supplies \$60.98; Treasurer-Supplies \$32.44; Sheriff-Supplies \$2.85, Freight \$74.86	\$ 171.13
Kiowa County Press	Admin-Advertising \$198.00; Assessor-Office Supplies \$711.00; Landfill-Advertising \$56.25; Sheriff-Advertising \$710.92	\$ 1,676.17
Lakota Contracting	Sheriff-JAG Grant-Vehicle Maintenance	\$ 70.50
Debra C. Lening	Election-Supplies	\$ 20.97
Mike's Main Street Sports	Sheriff-Ammo & Gun	\$ 470.75
Palmer Oil Company Inc	Landfill-Rental	\$ 70.00
Petty Cash	Admin-Postage \$0.44, License Plate \$6.22	\$ 6.66
Janice Pflingston	Seniors-Ceramics & Paint	\$ 103.20
Plains Network Service Inc	Clerk-Supplies	\$ 65.45
Plains Network Service Inc	Seniors-Supplies	\$ 24.35
Postmaster	Clerk-Postage	\$ 147.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 4,300.00
Jonathan Renteria	Sheriff-Uniforms	\$ 35.00
John Rouse	Sheriff-Supplies	\$ 18.03
Rupp's Truck & Trailer	Fire-Repairs	\$ 1,115.62
SECOM	Admin-Internet	\$ 81.71
Share Corp	Maint-Supplies \$344.00, Freight \$8.17	\$ 352.17
Southeast Colorado Power Assn	Electric	\$ 2,932.29
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Shinn, Steerman & Shinn	County Attorney-Consulting	\$ 237.50
Symbol Arts	Sheriff-Misc.	\$ 75.00
Terry's Body Shop	Sheriff-Auto Repairs \$101.00, JAG Grant-Vehicle Repairs \$624.00	\$ 725.00
Thunderbird Petroleum Products	Sheriff-JAG Grant-Fuel	\$ 1,086.60
Town of Eads	Water, Sewer & Trash	\$ 843.55
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies	\$ 621.44
Verizon	Transit-Community Action Grant-Cell Phone	\$ 134.51
Verizon	Sheriff-Cell Phones	\$ 624.58
Girard National Bank - VISA	Comm.-Travel \$70.82; Assessor-Postage \$220.00; Transit-Fuel \$78.52; Sheriff-Fuel \$182.70, Travel \$102.47, Misc. \$5.93 Jail-Prisoner Transport \$11.39; Fire-Supplies \$100.67	\$ 772.50
Penny Weirich	Assessor-Mileage	\$ 96.00
West End Golden Seniors	Haswell Seniors-Utilities	\$ 200.00
Wheatland Electric	Other Protection-Utilities	\$ 34.28
X-treme Graphics	Sheriff-Misc.	\$ 90.00
Xerox Capital	Admin-Service Agreement	\$ 17.49
Chelsea Batterton	Fair-Horse Race Calcutta Runner	\$ 120.00
Camden Blodgett	Fair-Goat Keeper Help	\$ 101.25
Morgan Blodgett	Fair-Goat Keeper Help	\$ 101.25
Eads FFA	Fair-Thursday Night Rocky Mountain Oyster Fry Food Supplies	\$ 378.14
Dayla Elliot	Fair-Judges for Royalty	\$ 75.00

Salida Circus	Fair-Travel Expense	\$ 100.00
John "Jack" Howard	Fair-Contract Labor	\$ 900.00
Altus Environmental LLC	Landfill-Test Wells	\$ 27.82
American Family Life	Cancer Insurance Withheld	\$ 590.73
Bent County Sheriffs	Sheriff-Dispatch	\$ 1,925.00
CHP - CTSI	Health Insurance Withheld	\$ 20,177.16
Colonial Insurance	Accident Insurance Withheld	\$ 205.73
Colo State Unemployment Admin	3rd Quarter Unemployment Tax	\$ 325.10
Crow's Stop & Shop	Seniors-Hobby/Meat \$9.76; Bransgrove-Maint Cleaning Supplies \$15.66	\$ 25.42
Dish Network	Admin-Service Agreement	\$ 38.00
Sharon Frazee	Seniors-Decorations	\$ 47.08
Gobin's Inc	Assessor-Office Supplies	\$ 14.99
HD Supply Facilities Maintenance	Maint-Building Repairs	\$ 52.54
Kiowa County National Bank	HSA Deposit Clearing	\$ 762.00
Kiowa County Press	EMPG-Printing	\$ 462.83
Kiowa County Press	Historic-Printing	\$ 320.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 57,397.60
Wanda Lessenden	Haswell Seniors-Coordinator	\$ 103.87
Wanda Lessenden	Haswell Seniors-Meat	\$ 13.46
MARC	Maint-Supplies \$192.00, Freight \$16.80	\$ 208.80
Plains Network Service Inc	Sheriff-Office Supplies \$35.70; Assessor-Office Supplies \$120.50	\$ 156.20
Postmaster	Election-Postage	\$ 440.00
Prepaid Legal Services Inc	Legal/ID Theft Withheld	\$ 12.95
Psychological Dimensions PC	Sheriff-Misc.	\$ 175.00
Quill	Admin-Office Supplies \$96.70; Sheriff-Office Supplies \$70.99	\$ 167.69
Road & Bridge	Landfill-Repairs \$2980.25, Fuel \$171.76; Maint- Fuel \$97.44	\$ 3,249.45
Saffer Spray Service Inc	Fire-Misc Supplies	\$ 97.25
Chris Sorensen	EMPG-Fuel Reimbursement	\$ 231.95
Chris Sorensen	EMPG-Fuel Reimbursement by State of Virginia	\$ 56.02
Town of Eads	Landfill-Test Wells	\$ 90.00
USDA-APHIS-WS	Admin-Wildlife Contract	\$ 1,227.50
West End Golden Seniors	Haswell Seniors-Travel	\$ 174.00
Kiowa County Building Corp	Transfer to Building Corp for Buyout	\$ 32,000.00
		<u>\$ 177,976.91</u>

#### ROAD & BRIDGE

Atmos Energy	Natural Gas	\$ 25.51
Colorado Machinery	Supplies \$3,995.71, Outside Repairs \$11,756.40, Freight \$91.94	\$ 15,844.05
Colorado Natural Gas Inc	Natural Gas	\$ 10.23
Eads Auto Supply & Hardware	Supplies \$82.21, Repairs \$2,690.79, Filters \$334.59, Small Tools \$111.81, Freight \$139.86	\$ 3,359.26
Eads Consumer Supply	Supplies	\$ 73.59
Eastern Slope Rural Telephone	Telephone	\$ 85.61
FairPoint Communications	Telephone	\$ 36.55
H Manning	Repairs	\$ 131.96
Haswell Propane	Supplies \$3.00, Repairs \$19.68, Fuel \$4,142.38	\$ 4,165.06
J&S Contractors	Signs \$255.00, Blades \$1,248.00	\$ 1,503.00
John Deere	Repairs \$317.93, Outside Repairs \$463.06, Small Tools \$67.96	\$ 848.95
Kiowa Healthmart	Admin-Supplies	\$ 50.71
Kiowa County Press	Admin-Legal Notice	\$ 17.20
Pulltarps	Supplies \$404.36, Freight \$33.21	\$ 437.57
Ranchers Supply Co Inc	Repairs \$214.33, Culverts \$1,019.19	\$ 1,233.52
Red's Auto Glass	Repairs	\$ 543.45
Southeast Colorado Power	Electric	\$ 241.30
Sheridan Lake Water	Water	\$ 30.00
Thunderbird Petroleum Products	Repairs	\$ 352.98
Town of Haswell	Water	\$ 35.00
UniFirst	Mats \$188.47, Uniforms \$539.93	\$ 728.40
Wagner Equipment Co	Outside Repairs	\$ 2,256.12
Petty Cash	Refreshments for MSHW Training	\$ 45.71
American Family Life	Cancer Insurance Withheld	\$ 819.72

Bill Barnett	Gravel	\$ 144.00
Bobcat of the Rockies	Rental	\$ 369.60
California Contractors	Supplies	\$ 146.90
CHP - CTSI	Health Insurance Withheld	\$ 14,421.83
Colonial Insurance	Accident Insurance Withheld	\$ 26.00
Colo State Unemployment Admin	3rd Quarter Unemployment Tax	\$ 280.68
Family Support Registry	Garnishment	\$ 1,112.03
Kiowa County National Bank	HSA Deposit Clearing	\$ 755.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 23,214.95
Lochurst Farms LLP	Gravel	\$ 1,035.00
Rockmount	Supplies \$289.20, Freight \$18.21	\$ 307.41
		<u>\$ 74,688.85</u>