

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON DECEMBER 15, 2011 AND DECEMBER 29, 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 December 15, 2011 and December 29, 2011, to wit:

**RETIREMENT**

Kiowa County Treasurer	Retirement	\$	-
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**CAPITAL EXPENDITURES**

Colorado Hazard Control	Murdock Building Grant-Removal & Disposal of Asbestos	\$	7,317.00
Colorado Hazard Control	Murdock Building Grant-Removal & Disposal of Asbestos	\$	75,524.00
Eads Auto Supply	Bransgrove Building-Repairs	\$	1,212.89
Empire Carpentry, LLC	Murdock Building Grant-Work Completed	\$	48,430.26
Kiowa County	Bransgrove Building-Repairs Reimbursed that were charged to Administrator Account	\$	484.55
Pueblo Dodge Chrysler Jeep	Transit Van Grant-CDOT-New Van	\$	35,063.00
Zink & Associates Inc	Murdock Building Grant-Coordination of Shoring & Masonry Work	\$	3,016.80
		\$	171,048.50

**CONSERVATION TRUST**

Prairie Pines Assisted Living	Misc. Pool Supplies	\$	241.90
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**BUILDING CORPORATION**

Colorado East Bank	Note Payment	\$	8,719.94
USDA Rural Development	Monthly Debt Service Agreement	\$	500.00
		\$	9,219.94

**SOCIAL SERVICES**

American Family Life	Cancer Insurance Withheld	\$	231.56
CHP - CTSI	Health Insurance Withheld	\$	-
Colonial Insurance	Accident Insurance Withheld	\$	60.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	21,306.34
		\$	21,598.30

**ASSISTED LIVING**

Atmos Energy	Natural Gas	\$	613.67
Cintas Fire Protection	Cooper-Clark Foundation Grant-Service Sprinkler Repair	\$	5,653.54
Crow's Stop & Shop	Resident Food \$1937.49, Maint Supplies \$35.72	\$	1,973.21
Crow's Stop & Shop	Employee Goodwill	\$	234.96
DeLoach's Water	Water Salt	\$	40.00
Eads Auto Supply	Maint Repairs	\$	157.15
Eastern Slope Rural Telephone	Telephone	\$	230.95
Kiowa County-County General	Maint-Salaries \$999.32, Life Insurance \$1.20, Health Insurance \$532.50, Unemployment Tax \$3.00, Payroll Taxes \$76.45, Uniforms \$41.50	\$	1,653.97
Kiowa Co Building Corp	Building Lease-USDA Payment	\$	9,219.94
Kiowa Healthmart	Resident Care Misc \$131.59, Office Supplies \$10.57, Maint Supplies \$51.15	\$	193.31
KVAY Radio Station	Advertising	\$	508.00
Melinda McDowell	QMAP Testing Mileage	\$	104.79
Crystal Mozisek	Training Mileage	\$	171.20
Plains Network Services Inc	Office Supplies	\$	89.00
Precision Pest Control Inc	Pest Control	\$	140.00
Professional Compliance & Testing	Random Employee Drug Testing	\$	105.00
Recreation District	Reimbursement for cancelled Water Aerobics Classes	\$	105.00

Denise Riley	Mileage	\$	52.16
Southeast Colorado Power Assn	Electric	\$	2,567.76
Shinn, Steerman & Shinn	Professional Services	\$	11.88
Specimens Unlimited	Random Employee Drug Testing	\$	129.40
Town of Eads	Water, Sewer & Trash	\$	162.10
Tri-State Exchange	Advertising	\$	60.00
Nancy Walker	Resident Care Misc	\$	11.95
UniFirst	Floor Mat Rental	\$	83.60
Gerard National Bank-VISA	Resident Training	\$	178.92
Weisbrod Memorial Hospital	Resident Training	\$	255.00
American Family Life	Cancer Insurance Withheld	\$	506.14
Colorado State Unemployment	4th Quarter Unemployment	\$	136.19
Crow Luther Cultural Event Center	Advertising	\$	50.00
ICP In Compliance Products Inc	Office Supplies	\$	25.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	9,079.85
State World Headquarters	Maint Supplies	\$	464.28
		\$	<u>34,967.92</u>

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	Natural Gas	\$	104.17
Business Solutions Leasing	Copier Lease-Reissue Check	\$	143.00
Business Solutions Leasing	Copier Lease	\$	143.00
Century Link	EPR Grant-Internet/Phone	\$	82.02
Comed Medical Specialties LLC	Syringes	\$	562.64
Crow's Stop & Shop	Employee Goodwill	\$	19.58
Eastern Slope Rural Telephone	Telephone	\$	96.00
Gobin's Inc	Copier Lease	\$	66.00
Kiowa County Public Health	Petty Cash-Travel \$20.00, Office Supplies \$83.58	\$	103.58
Prowers County Public Health & Environment	Health Services Contract	\$	1,996.86
SECOM	Internet	\$	52.95
Kris Stokke	EPR Grant-Mileage	\$	332.80
Town of Eads	Water, Sewer & Trash	\$	61.00
Verizon Wireless	EPR Grant-Cell Phones	\$	174.04
Girard National Bank-VISA	WIC Meeting	\$	37.57
Petty Cash	Postage	\$	11.18
American Family Life	Cancer Insurance Withheld	\$	75.53
Colorado Department of Public Health & Environment	Vital Statistics	\$	15.75
Colorado State Unemployment	4th Quarter Unemployment	\$	12.87
ICP In Compliance Products Inc	Office Supplies	\$	25.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	391.36
Reliable Office Supplies	Office Supplies	\$	70.61
Kris Stokke	EPR Grant-Regional Planner Salary & Fringe Benefits	\$	4,950.00
		\$	<u>9,527.51</u>

**COUNTY GENERAL**

Atmos Energy	Fair-Natural Gas	\$	79.34
Colorado Tree Coalition	Fair-Membership Dues	\$	60.00
Eads Auto Supply	Fair-Supplies	\$	32.99
Eads Consumer Supply	Fair-Supplies	\$	37.50
Wanda Lessenden	Fair-Reimburse for Convention Expense for Shane Lessenden	\$	284.88
R&S Equine	Fair-Horse Panels	\$	1,360.00
Southeast Colorado Power Assn	Fair-Electric	\$	426.42
Town of Eads	Fair-Water & Trash	\$	259.10
Crowne Plaza Colorado Springs	Admin-CCI Conference Expense	\$	696.00
ACS	Treasurer & Assessor-Rental Contract	\$	2,642.00
Alexander's Fire Care	Maint-Contract Labor \$321.00; Fire-Repairs \$271.06	\$	592.06
Atmos Energy	Natural Gas	\$	833.00
Jackson Brunmeier	Sheriff-Uniforms (2 Months)	\$	70.00
Business Solutions Leasing	Sheriff-Supplies	\$	49.99
CSOC	Sheriff-Conference Training	\$	275.00
Betty Crow	Assessor-Contract Labor 2 Days	\$	200.00

Crow's Stop & Shop	Maint-Supplies \$16.68; Admin-Employee Goodwill \$626.86	\$	643.54
District Attorney	DA-Salaries & Operating Supplies	\$	2,237.42
DeLoach's Water Conditioning	Seniors-RO Water System	\$	19.50
Derek's LP Service LLC	Towner Fire-Propane	\$	87.75
Eastern Slope Rural Telephone	Telephone	\$	784.10
Eads Auto Supply	Maint-Repairs \$171.46, Supplies \$124.92; Landfill-Supplies \$9.55, Repairs \$124.17; Sheriff-Auto Repairs \$215.92; Fire-Auto Repairs \$229.16; Admin-Misc Day Care \$183.13	\$	1,058.31
Eads Consumer Supply	Sheriff-Fuel \$59.16; Fire-Fuel \$732.11	\$	791.27
FairPoint Communications	Towner Seniors-Telephone	\$	31.99
Carla Gifford	Transit-Supplies	\$	6.97
Forrest Frazee	Sheriff-Reimburse for Supplies	\$	61.00
Gobin's Inc	Admin-Service Agreement	\$	79.86
Mike Harris	Sheriff-Uniforms	\$	35.00
HD Supply Facilities Maintenance	Maint-Building Repairs \$133.44; Admin-Misc Day Care \$66.72	\$	200.16
Jack Howard	Ambulance-Contract Labor	\$	336.53
Kiowa Healthmart	Treasurer-Office Supplies \$63.97; Sheriff-Office Supplies \$39.98; Seniors-Misc \$20.94	\$	124.89
Kiowa County Press	Landfill-Advertisement \$30.00; Admin-Misc Day Care \$21.20	\$	51.20
National Products	Maint-Supplies \$243.10, Freight \$13.00	\$	256.10
Petty Cash	Admin-Postage \$15.89; Sheriff-Titles for 2 Trailers \$18.18	\$	34.07
Petty Cash	Sheriff-Auto Fuel \$10.00, Travel \$21.22	\$	31.22
Prowers County Sheriff	Jail-Outside Prisoner Keep \$4100.00, Medication \$4.00	\$	4,104.00
Pueblo Child Advocacy Center	Jail-Medical	\$	261.00
Road & Bridge	Transit Fuel	\$	944.12
Jonathan Renteria	Sheriff-Uniforms	\$	35.00
SECOM	Admin-Internet	\$	81.71
Southeast Colorado Power Assn	Electric	\$	1,996.75
Shinn, Steerman & Shinn	County Attorney-Consulting	\$	35.62
Southeast Networks & Support LLC	Admin-Lock & Keys for TV Tower	\$	135.00
Casey Sheridan	Sheriff-Uniforms	\$	35.00
TC Auto Transmissions	Transit-Repairs	\$	870.18
Tri-County Ford Lincoln Inc	Sheriff-Auto Repairs	\$	936.78
Town of Eads	Water, Sewer & Trash	\$	190.50
Towner Recreation District	Towner Seniors-Utilities	\$	150.00
UniFirst	Maint-Building Supplies	\$	389.70
USDA-APHIS-WS	Admin-Wildlife Contract	\$	1,227.50
Verizon	Transit-Cell Phones \$136.63; Sheriff-Cell Phones \$398.70	\$	535.33
Girard National Bank-VISA	Admin-Employee Goodwill \$26.55; Assessor-Office Supplies \$26.12; Treasurer-Office Supplies \$39.95; Transit-Fuel \$156.76, Supplies \$3.21; Sheriff-Fuel \$39.29, Travel \$16.39	\$	308.27
Delisa Weeks	Sheriff-Supplies	\$	23.63
Penny Weirich	Assessor-Travel	\$	147.20
Wheatland Electric	Other Protection-Utilities	\$	59.35
West End Golden Seniors	Haswell Seniors-Utilities	\$	300.00
Wholesale Jobber	Maint-Supplies \$303.20, Freight \$18.82	\$	322.02
Xerox Direct	Admin-Office Supplies	\$	19.06
Jon "Jack" Howard	Fair-Contract Labor	\$	150.00
American Family Life	Cancer Insurance Withheld	\$	590.73
Ark Valley Auto Service	Transit-Repairs	\$	424.91
Bent County Sheriffs	Sheriff-Dispatch	\$	1,925.00
Brown Funeral Home	Coroner-Autopsy	\$	250.00
Colonial Insurance	Accident Insurance Withheld	\$	205.73
Colorado State Unemployment	4th Quarter Unemployment	\$	340.93
Colorado State University Extension	Extension-CSU Coop Ext 4th Quarter	\$	8,097.00
Crow's Stop & Shop	Seniors-Supplies \$25.80, Meat \$66.64	\$	92.44
Dish Network	Admin-Service Agreement	\$	38.00
Department of Social Services	Transfer of Funds to DSS	\$	26,000.00
East End Seniors	Towner Seniors-Meat	\$	10.00
El Paso County Coroner	Coroner-Autopsy	\$	1,250.00
Family Support Registry	Garnishment	\$	506.00
High Plains Energy	Towner Rec-Propane	\$	647.15
ICP In Compliance Products Inc	Admin-Office Supplies	\$	25.00

Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	55,238.17
Kiowa County National Bank	HSA Deposit Clearing	\$	762.00
Dwight Lessenden	Landfill-Mileage	\$	3.20
Wanda Lessenden	Haswell Seniors-Christmas Banquet	\$	200.00
Wanda Lessenden	Haswell Seniors-Coordinator	\$	103.87
MARC	Maint-Supplies \$483.00, Freight \$42.50	\$	525.50
Wendy McDowell	Coroner-Deputy Coroner Compensation	\$	500.00
Petty Cash	Sheriff-Supplies	\$	20.13
Janice Pfingston	Seniors-Hobby	\$	23.65
Plains Network Services Inc	Clerk-Supplies	\$	65.45
Plains Network Services Inc	DEM-Weather Radios (Special Project)	\$	420.00
Plains Network Services Inc	DEM-EMP Grant-Supplies	\$	358.00
Prepaid Legal Services Inc	Legal/ID Theft Withheld	\$	12.95
Postmaster	Admin-Postage	\$	232.00
Quill	Comm.-Office Supplies	\$	126.05
Connie Richardson	Coroner-Deputy Coroner Compensation	\$	500.00
Road & Bridge	Transit-Fuel \$687.30, Repairs \$364.62; Landfill-Repairs \$200.28, Fuel \$375.96; Maint-Fuel \$191.40	\$	1,819.56
State World Headquarters	Maint-Supplies \$206.40, Freight \$34.58	\$	240.98
Town of Eads	Fire-Utilities	\$	454.06
Verizon Wireless	DEM-EMP Grant-Cell Phones	\$	329.09
Viaero	Landfill-Cell Phone	\$	45.70
Wheatland Electric	Other Protection-Utilities	\$	0.35
		\$	130,410.48

#### ROAD & BRIDGE

Crowne Plaza Colorado Springs	CCI Conference Expense	\$	522.00
Bruckner Truck Sales	2005 Mack Truck	\$	37,616.30
Atmos Energy	Natural Gas	\$	260.66
Alexander's Fire Care	Supplies	\$	844.57
CCP Industries Inc	Supplies	\$	466.51
Colorado Machinery	Outside Repairs	\$	3,074.76
Colorado Natural Gas Inc	Natural Gas	\$	182.33
Crow's Stop & Shop	Employee Goodwill	\$	332.86
Eads Auto Supply & Hardware	Supplies \$101.58, Repairs \$1116.03, Filters \$827.80, Small Tools \$413.69, Snow Plow \$4398.00	\$	6,857.10
Eads Consumer Supply	Supplies \$170.70, Repairs \$163.00, Fuel \$40263.79, Tires \$3428.00	\$	44,025.49
Eastern Slope Rural Telephone	Telephone	\$	89.70
FairPoint Telephone	Telephone	\$	32.23
Haswell Propane	Fuel \$2165.92, Propane \$573.00	\$	2,738.92
Rodney Hopkins	Mileage	\$	92.80
Kiowa Healthmart	Office Supplies	\$	8.10
Lamar Auto Parts	Repairs	\$	339.32
Martin Pipe & Steel Inc	Cattleguards	\$	3,867.37
Ordway Building Supply	Supplies	\$	54.51
Parker Mechanical	Outside Repairs	\$	888.00
Powers Equipment Company	Repairs \$66.06, Freight \$8.62	\$	74.68
Rockmount	Supplies \$266.00, Freight \$20.56	\$	286.56
Rusler Implement Co	Repairs	\$	1,299.44
Sheridan Lake Water	Water	\$	30.00
Southeast Colorado Power Assn	Electric	\$	485.25
Thunderbird Petroleum Products	Oil \$1570.00, Repairs \$307.16, Small Tools \$368.38	\$	2,245.54
Tire Distribution Systems Inc	Tires	\$	4,620.00
UniFirst	Mats \$65.25, Uniforms \$918.71	\$	983.96
Wagner Equipment Co	Outside Repairs	\$	422.81
Weisbrod Memorial Hospital	Physicals	\$	105.00
Rick Spady	Mileage	\$	89.60
Division of Reclamation, Mining & Safety	Gravel Pit Permits	\$	1,582.00
American Family Life	Cancer Insurance Withheld	\$	722.61
Bill Barnett	Gravel	\$	1,656.00
Colonial Insurance	Accident Insurance Withheld	\$	26.00
Colorado State Unemployment	4th Quarter Unemployment	\$	290.14
Family Support Registry	Garnishments	\$	1,275.00
ICP In Compliance Products Inc	Office Supplies	\$	75.00

John Deere	Repairs	\$	180.65
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	24,120.73
Kiowa County National Bank	HSA Deposit Clearing	\$	755.00
Town of Haswell	Water	\$	35.00
Floyd Barnes	Gravel	\$	51.00
		\$	<u>143,705.50</u>