

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON JANUARY 8, 2013 AND JANUARY 29, 2013, 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 January 8th, 2013 and January 29th, 2013, to wit:

The following vouchers were paid at the Regular Meetings held on January 8th, 2013 and January 29th, 2013, to be paid out of 2012 Budget to wit:

CAPITAL EXPENDITURES

Solutionz Conferencing	Court Security Grant-Video Conferencing Unit	\$ 43,402.00
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CONSERVATION TRUST

Eads Auto Supply	Horseshoe Park-Repairs	\$ 113.00
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ASSISTED LIVING

Atmos Energy	Natural Gas	\$ 205.87
Crow's Stop & Shop	Resident Food	\$ 1,972.54
DeLoach's Water	Water Salt	\$ 41.00
Eads Auto Supply	Maint Repairs	\$ 469.61
Gobin's Inc.	Office Supplies	\$ 11.07
Kiowa Healthmart	Office Supplies \$5.90, Resident Care Activities \$4.83, Maint Supplies \$15.95, Food \$28.43	\$ 55.11
Kiowa County Press	Advertising	\$ 26.00
My Wholesale Products	Food	\$ 117.10
The Range Ledger	Advertising	\$ 68.00
Southeast Colorado Power Assn	Electric	\$ 2,987.93
State World Headquarters	Maint Supplies	\$ 175.57
Town of Eads	Water, Sewer & Trash	\$ 181.35
Girard National Bank-VISA	Resident Misc \$627.60, Resident Food \$44.90	\$ 672.50
UniFirst	Floor Mat Rental	\$ 36.10
Prairie Mountain Publishing LLP	Advertising	\$ 160.00
Linda Watts	Reimburse-Resident Activities \$35.00, Marketing \$18.19	\$ 53.19
Weisbrod Memorial Hospital	Resident Training	\$ 54.00
		<u>\$ 7,286.94</u>

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$ 137.93
CDPHE	Vital Statistics	\$ 26.75
Colorado State Unemployment	4th Quarter Unemployment	\$ 13.53
Gobin's Inc.	Copier	\$ 0.74
Prowers County Public Health & Environment	Health Services \$2834.17; Professional Services	
Town of Eads	EPR Grant \$300.28	\$ 3,134.45
Girard National Bank-VISA	Water, Sewer & Trash	\$ 63.35
	Postage	\$ 20.60
		<u>\$ 3,397.35</u>

COUNTY GENERAL

Atmos Energy	Natural Gas	\$ 213.66
Southeast Colorado Power Assn	Electric	\$ 354.15
Town of Eads	Water, Sewer & Trash	\$ 206.95
Atmos Energy	Natural Gas	\$ 1,370.67
Amanda Brown	Admin-Professional Services	\$ 2,110.00
Colorado State Unemployment	4th Quarter Unemployment	\$ 274.13
Crow's Stop & Shop	Maint-Supplies	\$ 17.96
Eads Auto Supply	Maint-Repairs \$484.55, Supplies \$96.25; Landfill-Supplies \$71.52, Repairs \$12.29; Sheriff-Auto Repairs/ Supplies \$86.67; Fire-Supplies \$8.84	\$ 760.12
Sharon Frazee	Seniors-Decorations	\$ 35.61
High Plains Energy	Towner Seniors-Propane	\$ 360.00

Kiowa Healthmart	Admin Assist-Office Supplies \$71.22; Seniors-Hobby Supplies \$5.97	\$ 77.19
Kiowa County Press	Admin-Advertising \$45.00; Assessor-Printing \$207.44	\$ 252.44
MARC	Maint-Supplies \$101.00, Freight \$12.81	\$ 113.81
Pit Stop Oil Company Inc	Landfill-Rental	\$ 70.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 250.00
Road & Bridge	Maint-Fuel	\$ 72.45
Southeast Colorado Power Assn	Electric	\$ 2,223.34
Town of Eads	Water, Sewer & Trash	\$ 164.90
UniFirst	Maint-Supplies	\$ 383.64
Viaero	Sheriff-Cell Phones	\$ 402.08
Girard National Bank-VISA	Assessor-Travel \$59.98, Office Supplies \$62.70; Transit-Fuel \$77.06, Supplies \$13.98; Sheriff-Fuel \$85.22, Travel \$41.09, Office Supplies \$92.92, Training \$20.76; Jail-Prisoner Transport \$7.39	\$ 461.10
Wheatland Electric	Other Protection-Utilities	\$ 35.47
Eads Auto Supply	Fair-Maint Repairs	\$ 5.47
Colorado Natural Gas Inc	Natural Gas	\$ 21.96
Connie Richardson	Coroner-2012 Deputy Coroner Compensation	\$ 500.00
Eads Consumer Supply	Sheriff-Fuel \$73.74; Fire-Fuel \$459.85	\$ 533.59
Carla Gifford	Transit-Fuel	\$ 16.10
Gobin's Inc	Admin-Service Agreement	\$ 87.85
ID Edge	DEM-EMGP Grant-Supplies	\$ 2,115.27
Wendy McDowell	Coroner-2012 Deputy Coroner Compensation	\$ 500.00
Nustar Logistics LP	Treasurer-2010 Interest on Abated Amount \$112.55, 2011 Interest on Abated Amount \$30.96	\$ 143.51
Petty Cash-Transit	Transit-Car wash	\$ 20.00
Precision Pest Control	Haswell Seniors-Pest Control	\$ 144.00
Psychological Resources	Jail-Doctor/Medication	\$ 220.00
Road & Bridge	Transit-Fuel \$315.68, Repairs \$409.79; Landfill-Repairs \$938.48, Fuel \$1397.55	\$ 3,061.50
Shinn, Steerman & Shinn	County Attorney-Consulting	\$ 2,190.58
USDA-APHIS-WS	Wildlife Contract	\$ 1,227.50
VIAERO	Cell Phones-Landfill \$23.25, Maint \$49.31	\$ 72.56
Weisbrod Memorial Hospital	Jail-Doctor/Medication	\$ 87.90
		<u>\$ 21,157.46</u>

ROAD & BRIDGE

Atmos Energy	Natural Gas	\$ 309.22
Colorado Machinery	Repairs \$869.16, Freight \$64.47	\$ 933.63
Colorado State Unemployment	4th Quarter Unemployment	\$ 270.55
Eads Auto Supply	Supplies \$167.62, Repairs \$1423.51, Filters \$935.13, Small Tools \$17.03, Freight \$24.79	\$ 2,568.08
Floyd Barnes	Gravel	\$ 1,038.00
Haswell Propane	Propane	\$ 556.00
John Deere	Repairs	\$ 164.34
Kiowa Healthmart	Admin-Office Supplies	\$ 15.16
Phil Vaughn Construction Management Inc.	Admin-Office Supplies	\$ 3,600.00
Southeast Colorado Power	Electric	\$ 551.58
Sheridan Lake Water	Water	\$ 30.00
T & K Chemicals	Supplies	\$ 677.90
Thunderbird Petroleum Products	Repairs \$531.68, Small Tools \$181.39	\$ 713.07
UniFirst	Mats \$36.80, Uniforms \$657.89	\$ 694.69
Valley Truck Parts Inc	Repairs	\$ 6.00
Colorado Natural Gas	Natural Gas	\$ 293.99
Eads Consumer Supply	Fuel	\$ 13,523.38
Town of Haswell	Water	\$ 35.00
Zee Medical Inc	Supplies	\$ 448.75
		<u>\$ 26,429.34</u>

The following vouchers were paid at the Regular Meetings held on January 8th, 2013 and January 29th, 2013, to be paid out of 2013 Budget to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$ 2,483.79
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SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$ 75.04
CHP - CTSI	Health Insurance Withheld	\$ 458.57
Colonial Insurance	Accident Insurance Withheld	\$ 60.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 12,131.87
		<u>\$ 12,725.88</u>

PUBLIC HEALTH AGENCY FUND

CHP - CTSI	Health Insurance Withheld	\$ 1,157.12
Eastern Slope Rural Telephone	Telephone-1/3 EPR Grant \$20.42 , 2/3 PH \$40.86	\$ 61.28
Precision Pest Control Inc	Pest Control-1/3 EPR Grant \$68.34, 2/3 PH \$136.66	\$ 205.00
SECOM	Internet-1/3 EPR Grant \$17.65, 2/3 PH \$35.30	\$ 52.95
Kris Stokke	EPR Grant-Contractor SE Regional	\$ 6,059.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 1,543.99
Business Solutions Leasing	Copy Machine-1/3 EPR Grant \$39.00, 2/3 PH \$78.00	\$ 117.00
CHP - CTSI	Health Insurance Withheld	\$ 1,157.12
		<u>\$ 10,353.46</u>

COUNTY GENERAL

CHP - CTSI	Health Insurance Withheld	\$ 18,388.02
Kiowa County National Bank	HSA Deposit Clearing	\$ 531.00
E-Force IntelliChoice Inc	Sheriff-Training	\$ 7,500.00
ACS	Treasurer & Assessor-Rental Contract	\$ 2,327.99
Business Solutions Leasing	Sheriff-Office Supplies	\$ 49.99
CCI Colorado Counties Inc	Admin-Dues	\$ 5,331.00
Colorado County Clerks Assoc	Clerk-2013 CCCA Dues	\$ 688.50
Colorado County Clerks Assoc	Clerk-Conference Registration	\$ 350.00
County Sheriffs of Colorado	Sheriff-Dues	\$ 1,523.14
District Attorney	DA-Salaries & Operating Supplies	\$ 2,098.00
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
Eastern District County Clerks	Clerk-Regional Dues for 2013	\$ 100.00
Eastern Slope Rural Telephone	Telephone	\$ 772.12
Engelhardt Construction	Fire-Repairs	\$ 20.00
FairPoint Communications	Towner Seniors-Telephone	\$ 32.86
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Kiowa County Fair Board	Transfer to Fair Board Part 2013 Budget	\$ 5,000.00
MB Police Equipment	Jail-Supplies	\$ 46.80
Saul's Creek Engineering	Clerk-Maint & Support Contract 1/2 yr	\$ 2,940.00
Mike Schneider	Sheriff-Uniforms	\$ 35.00
SECOM	Admin-Internet	\$ 82.27
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00
Xerox Capital	Admin-Service Agreement	\$ 21.57
DW Waste Management	Trash	\$ 5,955.00
Western Cartographers	Admin-County Plat Maps	\$ 360.00
Verizon	Transit-Cell Phone	\$ 140.96
Stampfulmlent	Treasurer-Postage	\$ 2,380.50
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 51,646.30
American Family Life	Cancer Insurance Withheld	\$ 566.63
Bent County Sheriffs	Sheriff-Dispatch	\$ 1,925.00
CCI, Inc	Admin-Dues for 2013 \$5331.00, Public Lands Committee 2013 \$92.00	\$ 5,423.00
CCTA-Eastern Division	Treasurer-Dues	\$ 100.00
Colorado County Treasurers Association	Treasurer-Dues	\$ 400.00
Colorado County Veterans Service Officers Association	Veterans-Dues	\$ 25.00
CHP - CTSI	Health Insurance Withheld	\$ 20,782.63
Colonial Insurance	Accident Insurance Withheld	\$ 127.41

Colorado Coroners Association	Coroner-Annual Dues	\$ 200.00
Colorado Counties Casualty & Property Pool	CAPP Insurance for 2013	\$ 29,702.00
Colorado Division of Fire Prevention & Control	Fire-Dues	\$ 200.00
Colorado Search & Rescue	Sheriff-Dues	\$ 50.00
Cougar Mountain	Admin-Office Supplies	\$ 1,629.00
County Sheriffs of Colorado	Sheriff-Supplies	\$ 25.00
County Workers Com Pool	Workman's Comp for 2013	\$ 19,697.00
Crow's Stop & Shop	Seniors-Hobby/Meat	\$ 135.70
Derek's LP Service LLC	Towner Fire-Propane	\$ 423.14
Digitcom Electronics	Fire-Supplies	\$ 154.00
East End Seniors	Towner Seniors-Coordinator	\$ 430.25
Family Support Registry	Garnishment	\$ 506.00
Forrest Frazee	Sheriff-Conference Mileage	\$ 142.08
HD Supply Facilities Maint	Maint-Repairs	\$ 1,072.74
High Plains Energy	Towner Rec-Propane	\$ 482.40
Kay's Ceramics	Seniors-Hobby	\$ 87.80
Kiowa County National Bank	HSA Deposit Clearing	\$ 531.00
Kiowa County Press	Admin-Legal Notice \$406.77, Advertising \$24.40; Clerk-Office Supplies \$14.50; Landfill-Advertising \$30.00	\$ 475.67
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Lone Tree Car Wash	Sheriff-Car Wash	\$ 100.00
Lower Arkansas Valley Area Agency on Aging	Admin-2013 LAVAA Membership	\$ 498.00
MARC	Maint-Supplies \$101.00, Freight \$13.54	\$ 114.54
National Sheriff's Assn	Sheriff-Dues	\$ 50.00
Janice Pfingston	Seniors-Reimburse Hobby Supplies	\$ 66.95
Plains Network	Clerk-Supplies \$73.00; Treasurer-Supplies \$264.00; Admin-Supplies \$329.00	\$ 666.00
Public Trustee Association of Colorado	Public Trustee-Dues	\$ 100.00
Krissy Ray	Dem-EMPG Grant-Travel	\$ 33.28
RESADA	Admin-2013 Dues	\$ 544.00
Sage Services Inc	Admin-2013 SAGE Membership	\$ 309.00
Terri Salisbury	Transit-Fuel	\$ 18.01
SEBREA	Admin-2013 SEBREA Membership	\$ 1,000.00
SECHORT	Admin-Legacy Sponsorship	\$ 500.00
Small Business Development	Admin-2013 Financial Offset Donation	\$ 500.00
Southern Colorado Economic Development District	Admin-SCEDD Dues	\$ 237.66
Symbol Arts LLC	Sheriff-Supplies	\$ 167.00
VIAERO	Cell Phones-Landfill \$23.25, Maint \$49.30	\$ 72.55
Penny Weirich	Assessor-Mileage	\$ 48.00
X-Treme Graphics	Sheriff-Auto Repairs	\$ 25.00
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		\$ 199,518.44

ROAD & BRIDGE

CHP - CTSI	Health Insurance Withheld	\$ 16,568.68
Kiowa County National Bank	HSA Deposit Clearing	\$ 900.00
Eastern Slope Rural Telephone	Telephone	\$ 95.63
FairPoint Telephone	Telephone	\$ 37.59
Kiowa County Clerk	Office Supplies-Plat Book	\$ 30.00
Pro Com	Admin-Physicals	\$ 39.00
Robinson & Sons	Repairs	\$ 466.60
Haswell Propane	Propane	\$ 493.50
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 23,069.54
American Family Life	Cancer Insurance Withheld	\$ 861.06
CHP - CTSI	Health Insurance Withheld	\$ 16,568.68
Colorado Counties Casualty & Property Pool	CAPP Insurance for 2013	\$ 36,799.00
Colonial Insurance	Accident Insurance Withheld	\$ 65.35
County Workers Com Pool	Workman's Comp for 2013	\$ 21,237.00
Colorado Association of Road Supervisors & Engineers	2013 CARSE Membership Dues	\$ 90.00
Division of Reclamation, Mining & Safety	Gravel Pit Permits	\$ 1,905.00
Family Support Registry	Garnishments	\$ 853.00
Jack Howard	Fuel	\$ 20.00

Kiowa County National Bank	HSA Deposit Clearing	\$ 900.00
Thunderbird Petroleum Products	Oil	\$ 2,294.16
Kiowa County Press	Admin-Legal Notice	\$ 56.40
Digitcom Electronics Inc	Outside Repairs	\$ 5,808.00
		<u>\$ 129,158.19</u>