

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
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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
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
		\$	<u>112,712.27</u>

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>

SOCIAL SERVICES

During the regular meetings of the Kiowa County Board of Social Services held during June, 2011, the following bills were approved for payment:

	<u>TOTAL</u>		<u>STATE SHARE</u>		<u>COUNTY SHARE</u>
County Administration	\$ 11,587.89	\$	9,270.32	\$	2,317.57
General Assistance	\$ 35.00	\$	-	\$	35.00
Medicaid Transportation	\$ 4,981.20	\$	4,981.20	\$	-

Submitted by Dennis Pearson, Director, Kiowa County Department of Social Services.

I, THE UNDERSIGNED COUNTY CLERK AND RECORDER OF KIOWA COUNTY, COLORADO, HEREBY CERTIFY THE ABOVE AND FOREGOING TO BE A TRUE LIST OF THE MEETINGS OF JUNE 13, 2011 AND JUNE 28, 2011 AS RELATES TO ALLOWANCE OF BILLS.

WITNESS MY HAND AND SEAL OF SAID COUNTY, TOWN OF EADS, COLORADO, THIS DAY OF JULY 5, 2011.

DEBRA C. LENING
KIOWA COUNTY CLERK