

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON JANUARY 10, 2012 AND JANUARY 26, 2012, 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 10th, 2012 and January 26th, 2012, to wit:

The following vouchers were paid at the Regular Meetings held on January 10th, 2012 and January 26th, 2012, to be paid out of 2011 Budget to wit:

CAPITAL EXPENDITURES

Colorado Preservation Inc	Murdock Building Grant-Project Administration for State Historical Fund	\$ 2,419.23
Empire Carpentry LLC	Murdock Building Grant-Completed Work - Framing of floor and roof systems	\$ 51,239.24
		<u>\$ 53,658.47</u>

ASSISTED LIVING

Atmos Energy	Natural Gas	\$ 943.53
Cintas Fire Protection	Required Inspections	\$ 158.06
Crow's Stop & Shop	Resident Food \$1817.75, Maint Supplies \$80.20	\$ 1,897.95
DeLoach's Water	Water Salt	\$ 53.00
Eads Auto Supply	Maint Repairs	\$ 113.16
Farmer's Bros Co	Resident Food	\$ 270.20
Kiowa County - County General	Maint-Salaries \$999.32, Life Insurance \$1.20, Health Insurance \$555.50, Unemployment Tax \$3.00, Payroll Taxes \$76.45, Uniforms \$41.50	\$ 1,676.97
Kiowa Healthmart	Resident Care \$69.05, Office Supplies \$46.94, Maint Supplies \$21.29	\$ 137.28
Kiowa County Press	Advertising	\$ 54.40
KVAY Radio Station	Advertising	\$ 508.00
Plains Network	Office Supplies	\$ 130.50
Plains Network	Office Supplies	\$ 154.50
Prairie Mountain Publishing LLP	Advertising	\$ 82.00
Southeast Colorado Power Assn	Electric	\$ 3,232.64
Town of Eads	Water, Sewer & Trash	\$ 162.10
Tri-State Exchange	Advertising	\$ 60.00
UniFirst	Floor Mat Rental	\$ 67.60
Girard National Bank-VISA	Postage	\$ 44.00
Farmer's Bros Co	Resident Food	\$ 621.29
Roxi Journey	Mileage	\$ 3.08
Melinda McDowell	Mileage	\$ 1.03
Mile Saver Shopper-The Flagler News	Advertising	\$ 86.30
Maria Paylor	Mileage	\$ 3.59
The Range Ledger	Advertising	\$ 80.75
Denise Riley	Mileage	\$ 8.20
Barbara Seay	Mileage	\$ 4.61
Brandy Turcotte	Mileage	\$ 24.58
Crystal Mozisek	Mileage	\$ 21.00
		<u>\$ 10,600.32</u>

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$ 166.48
Colorado Department of Public Health & Environment	Vital Statistics	\$ 10.00
Gobin's Inc	Copier Lease	\$ 39.00
Prowers County Public Health & Environment	Health Services Contract 11/16/11 - 12/31/11	\$ 4,825.24
Kris Stokke	EPR Grant - Mileage	\$ 237.76
Town of Eads	Water, Sewer & Trash	\$ 61.00
Girard National Bank - VISA	Office Supplies \$115.12, Travel \$21.62	\$ 136.74
		<u>\$ 5,476.22</u>

COUNTY GENERAL

Atmos Energy	Fair-Natural Gas	\$ 148.07
Crow's Stop & Shop	Fair-Supplies for Community Building	\$ 29.13
Eads Auto Supply	Fair-Supplies	\$ 8.29
Southeast Colorado Power Assn	Fair-Electric	\$ 471.40
Town of Eads	Fair-Water	\$ 259.10
Ark Valley Auto Service	Transit-Repairs	\$ 513.84
Atmos Energy	Natural Gas	\$ 1,604.58
Amanda Brown	Admin-Professional Fees	\$ 3,008.00
Business Solutions Leasing	Sheriff-Supplies	\$ 49.99
ChemaTox Laboratory Inc	Jail-Doctor/Medical	\$ 35.00
Colorado Natural Gas	Natural Gas	\$ 24.06
Crow's Stop & Shop	Seniors-Meat \$7.79; Maint-Supplies \$19.88	\$ 27.67
Derek's LP Service LLC	Towner Fire-Propane	\$ 640.50
DW Waste Management	Trash	\$ 5,955.00
Eads Auto Supply		
	Maint-Repairs \$221.23, Supplies \$207.94, Small Tools \$66.77; Landfill-Supplies \$97.77; Sheriff-Auto Repairs \$64.56; Fire-Repairs \$168.58	\$ 826.85
Eads Consumer Supply	Sheriff-Fuel \$96.83, Auto Repairs \$4.85; Fire-Fuel \$290.49	\$ 392.17
Gobin's Inc	Admin-Service Agreement	\$ 88.07
Kiowa Healthmart	Sheriff-Office Supplies \$12.05; Landfill-Office Supplies \$21.08; Seniors-Misc. \$15.95	\$ 49.08
Kiowa County Press	Admin-Legal Notice \$307.64, Advertising \$33.75; Landfill-Advertising \$52.50; Sheriff-Printing \$55.00	\$ 448.89
Palmer Oil Company Inc	Landfill-Rental	\$ 70.00
Plains Network Services Inc	Treasurer-Office Supplies	\$ 22.00
Precision Pest Control	Towner Seniors-Pest Spray \$159.00; Haswell Seniors-Pest Spray \$144.00	\$ 303.00
Pro Com	Transit-Misc	\$ 34.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 2,200.00
Quill	Comm.-Office Supplies	\$ 63.96
Southeast Colorado Power Assn	Electric	\$ 2,558.10
Southeast Networks & Support	Admin Assist-Computer Repairs	\$ 90.20
Specimens Unlimited	Transit-Misc	\$ 30.00
Town of Eads	Water, Sewer & Trash	\$ 181.80
UniFirst	Maint-Supplies	\$ 464.80
Girard National Bank-VISA	Comm.-Travel \$506.15; Admin-Travel \$174.00; Assessor-Travel \$127.28; Treasurer-Office Supplies \$69.90; Transit-Fuel \$62.78, Supplies \$134.40; Sheriff-Uniforms \$119.98, Travel \$6.87; Jail-Meals \$5.61	\$ 1,206.97
Sharon Frazee	Seniors-Decorations	\$ 77.12
Crow's Stop & Shop	DSS-EE Goodwill	\$ 313.28
ICP	DSS-Office Supplies	\$ 50.00
Transit Van Petty Cash	Transit-Cleaning	\$ 15.00
Road & Bridge	Transit-Repairs \$8.83, Landfill-Repairs \$97.87, Fuel \$455.40; Maint-Fuel \$174.00	\$ 736.10
Shinn, Steerman & Shinn	County Attorney-Consulting	\$ 261.25
		\$ 23,257.27

ROAD & BRIDGE

Ace Tire Service	Tires	\$ 877.00
Atmos Energy	Natural Gas	\$ 467.49
Colorado Machinery	Repairs \$3801.38, Outside Repairs \$572.40, Freight \$68.03	\$ 4,441.81
Eads Auto Supply & Hardware	Supplies \$40.84, Repairs \$1555.07, Filters \$1343.63, Small Tools \$14.40	\$ 2,953.94
Eads Consumer Supply	Supplies \$10.50, Repairs \$75.43, Fuel \$3743.87, Tires \$759.85	\$ 4,589.65
Haswell Propane	Repairs \$5.91, Fuel \$1929.53, Propane \$1156.25	\$ 3,091.69
Kiowa Healthmart	Admin-Office Supplies	\$ 5.17
Performance Automotive Inc	Repairs	\$ 323.56
Pro Com	Admin-Physicals	\$ 79.50
Ranchers Supply Co Inc	Repairs	\$ 65.46
Southeast Colorado Power Assn	Electric	\$ 1,047.77
Specimens Unlimited	Admin-Physicals	\$ 90.00

Thunderbird Petroleum Products	Supplies \$77.43, Repairs \$488.50	\$ 565.93
UniFirst	Mats \$188.80, Uniforms \$747.54	\$ 936.34
Girard National Bank-VISA	Fuel	\$ 414.07
Wagner Equipment Co	Repairs	\$ 1,737.56
Colorado Natural Gas	Natural Gas	\$ 366.41
State World Headquarters	Supplies \$181.40, Freight \$26.88	\$ 208.28
Crow's Stop & Shop	Supplies	\$ 7.49
Floyd Barnes	Gravel	\$ 660.00
John Deere	Repairs	\$ 52.99
State World Headquarters	Repairs	\$ 7.66
		<u>\$ 22,989.77</u>

The following vouchers were paid at the Regular Meetings held on January 10th, 2012 and January 26th, 2012, to be paid out of 2012 Budget to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$ 2,054.94
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BUILDING CORPORATION

Colorado East Bank	Note Payment	\$ 8,719.94
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SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$ 231.56
CHP - CTSI	Health Insurance Withheld	\$ 1,011.36
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Colonial Insurance	Accident Insurance Withheld	\$ 60.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	<u>\$ 18,443.96</u>
		<u>\$ 20,758.64</u>

ASSISTED LIVING

CHP - CTSI	Health Insurance Withheld	\$ 2,741.60
CAHSA	Colorado Assisted Living Association Membership Renewal	\$ 159.00
CTSI	Workman's Comp for 2012	\$ 7,274.00
Eastern Slope Rural Telephone	Telephone Bill	\$ 230.25
Kiowa Co Building Corp	Building Lease-USDA Payment	\$ 8,719.94
Plains Network Services Inc	Office Supplies	\$ 154.50
American Family Life	Cancer Insurance Withheld	\$ 470.78
CHP - CTSI	Health Insurance Withheld	\$ 2,700.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 7,104.64
Kiowa County Press	Advertising	\$ 30.00
Professional Compliance & Testing	Drug Testing Employees Annual Fee	\$ 39.00
		<u>\$ 29,624.11</u>

PUBLIC HEALTH AGENCY FUND-HEALTH FAIR ACCOUNT

Weisbrod Memorial County Hospital	2/3 Payment to Hospital for Health Fair Account	\$ 9,922.30
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PUBLIC HEALTH AGENCY FUND

Century Link	Telephone	\$ 82.02
Eastern Slope Rural Telephone	Telephone	\$ 109.33
SECOM	Telephone	\$ 52.95
American Family Life	Cancer Insurance Withheld	\$ 75.53
Business Solutions Leasing	Copy Machine Lease \$78.00; EPR Grant Copy Machine Lease \$39.00	\$ 117.00
CCNC	EPR Grant-Agency Fee Radios	\$ 100.00
Crow's Stop & Shop	Cleaning Supplies	\$ 17.76
Alice Glover	Contract Labor	\$ 75.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 83.94
Kiowa Healthmart	Cleaning Supplies	\$ 7.99
Kiowa County Press	Advertising	\$ 34.00

Kris Stokke	EPR Grant-Independent Contract SE Regional Planner	\$ 5,314.00
		<u>\$ 6,069.52</u>

COUNTY GENERAL

Big R of Lamar Inc	Fair-Appreciation Gift Certificates	\$ 100.00
Melinda Frazee	Fair-Appreciation Gift Certificates	\$ 50.00
CHP - CTSI	Health Insurance Withheld	\$ 20,243.56
Action 22	Admin-Dues	\$ 150.00
CCCA	Clerk-Association 2012 Dues	\$ 459.00
Colorado County Clerks Association	Clerk-Winter Conference Registration	\$ 335.00
CCNC, Inc.	Sheriff-Radio Maintenance	\$ 100.00
CCTA-Eastern Division	Treasurer-2012 Dues	\$ 400.00
Colorado Counties Casualty & Property Pool	Admin-2012 County Property & Loss	\$ 20,540.18
Colorado Counties Inc	Admin-CCI Dues for 2012	\$ 5,331.00
CTSI	Workman's Comp for 2012	\$ 21,006.00
District Attorney	DA-Salaries & Operating Supplies	\$ 2,098.00
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
Eastern Slope Rural Telephone	Telephone	\$ 781.37
FairPoint Communications	Towner Seniors-Telephone	\$ 32.17
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Lower Arkansas Valley Area Agency on Aging	2012 Dues/Fees for LAVAA	\$ 618.00
Public Trustees Association of Colorado	PT-2012 Dues	\$ 100.00
Saul's Creek Engineering	Clerk-Maintenance & Support & Hosting	\$ 2,940.00
SCEDD	2012 Dues/Fees for SCEDD	\$ 237.66
SECOM	Admin-Internet	\$ 82.27
Share Corp	Maint-Supplies \$123.90, Freight \$36.27	\$ 160.17
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00
Xerox Capital	Admin-Service Agreement	\$ 19.06
Colorado Pro Rodeo Association	Fair-Convention Cost	\$ 70.00
Double Eagle Hotel	Fair-CPRA Convention	\$ 169.92
Jon "Jack" Howard	Fair-Contract Labor	\$ 50.00
Combined Systems Inc Training	Sheriff-Training	\$ 695.00
A-1 Collection Agency	Garnishment	\$ 500.08
American Family Life	Cancer Insurance Withheld	\$ 590.73
ACS	Treasurer & Assessor-Rental Contract	\$ 2,748.00
ATCO International	Maint-Supplies	\$ 296.00
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Jackson Brunmeier	Sheriff-Uniforms	\$ 35.00
CHP - CTSI	Health Insurance Withheld	\$ 20,850.52
Colonial Insurance	Accident Insurance Withheld	\$ 205.73
Colorado Coroners Association	Coroner-Dues	\$ 200.00
Colorado Law Enforcement Officer	Sheriff-Dues	\$ 40.00
Colorado Preservation Inc	Historic Preservation-Conference	\$ 190.00
Crow's Stop & Shop	Seniors-Hobby/Meat \$37.03, Maint-Supplies \$176.92	\$ 213.95
Dish Network	Admin-Service Agreement	\$ 38.00
Peggy Dunlap	Maint-Cell Phones	\$ 202.30
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Family Support Registry	Garnishment	\$ 506.00
Forrest Frazee	Sheriff-Auto Fuel Reimbursed	\$ 113.28
Gobin's Inc	Sheriff-Contract Agreement	\$ 332.75
Mike Harris	Sheriff-Uniforms	\$ 35.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 52,652.40
Kiowa County National Bank	HSA Deposit Clearing	\$ 762.00
Kiowa County Press	Admin-Advertising \$57.60; Assessor-Printing \$82.20	\$ 139.80
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Wanda Lessenden	Haswell Seniors-Coordinator	\$ 103.87
NACO	Admin-2012 Dues	\$ 400.00
National Sheriffs Association	Sheriff-Dues	\$ 50.00
Transit Van Petty Cash	Transit-Cleaning	\$ 5.00
Plains Network Services	Sheriff-Office Supplies	\$ 224.05
Port To Plains	Admin-2012 Dues	\$ 132.10

Jonathan Renteria	Sheriff-Uniforms	\$ 35.00
SAGE	Admin-2012 Dues	\$ 624.00
SEBREA	Admin-2012 Dues	\$ 1,000.00
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Southeast Colo. RC&D Inc	Admin-2012 Dues	\$ 300.00
Town of Eads	Landfill-Test Well	\$ 90.00
Verizon		
	Transit-Cell Phone \$137.87; Sheriff-Cell Phones \$494.65; EMP Grant-DEM-Cell Phone \$90.54	\$ 723.06
VIAERO	Landfill-Cell Phone	\$ 46.50
X-Treme Graphics	Sheriff-Misc	\$ 30.00
Zee Medical	Maint-Supplies	\$ 114.29
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		\$ 164,517.00

ROAD & BRIDGE

CHP - CTSI	Health Insurance Withheld	\$ 15,554.89
Colorado Counties Casualty & Property		
Pool	Admin-2012 Property & Loss	\$ 18,945.82
CTSI	Admin-2012 Workman's Comp	\$ 19,855.00
Eastern Slope Rural Telephone	Telephone	\$ 87.62
FairPoint Telephone	Telephone	\$ 37.42
Pro Com	Admin-Physicals	\$ 39.00
Sheridan Lake Water	Water	\$ 30.00
Adams Wrecking	Repairs	\$ 100.00
American Family Life	Cancer Insurance Withheld	\$ 722.61
Carl Blodgett	Admin-Travel	\$ 16.03
CARSE	Admin-2012 Dues	\$ 450.00
CHP - CTSI	Health Insurance Withheld	\$ 15,554.89
Colonial Insurance	Accident Insurance Withheld	\$ 26.00
Eads Consumer Supply	Fuel	\$ 21,868.39
Family Support Registry	Garnishments	\$ 1,275.00
J&S Contractors	Blades	\$ 2,500.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 20,783.72
Kiowa County National Bank	HSA Deposit Clearing	\$ 755.00
Kiowa County Press	Office Supplies	\$ 146.05
Ranco Trailers	Repairs	\$ 695.64
Rockmount	Repairs \$327.93, Freight \$34.73	\$ 362.66
Town of Haswell	Water	\$ 35.00
Wagner Equipment Co	Repairs \$39.30, Freight \$11.00	\$ 50.30
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		\$ 119,891.04