

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON JUNE 14, 2012 AND JUNE 28, 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 June 14, 2012 and June 28, 2012, to wit:

**RETIREMENT**

|                        |            |             |
|------------------------|------------|-------------|
| Kiowa County Treasurer | Retirement | \$ 2,499.53 |
|------------------------|------------|-------------|

**CAPITAL EXPENDITURES**

|                                  |  |                    |
|----------------------------------|--|--------------------|
| Southeast Networks & Support LLC | TV Tower Upgrade-Antenna, Amplifier & Wire | \$ 469.00          |
| Zink & Associates Inc            | Murdock Building Grant-Closeout            | \$ 933.75          |
| B.W. St Clair                    | TV Tower Upgrade-Application               | \$ 1,505.04        |
|                                  |  | <u>\$ 2,907.79</u> |

**CONSERVATION TRUST**

|                       |                               |          |
|-----------------------|-------------------------------|----------|
| Eads Consumers Supply | Ant Poison for Horseshoe Park | \$ 16.95 |
|-----------------------|-------------------------------|----------|

**BUILDING CORPORATION**

|                            |                                    |                     |
|----------------------------|------------------------------------|---------------------|
| Colorado East Bank & Trust | Note Payment                       | \$ 8,719.94         |
| Shinn, Steerman & Shinn    | Professional Legal Fees-Assumption | \$ 1,831.25         |
|                            |                                    | <u>\$ 10,551.19</u> |

**SOCIAL SERVICES**

|                        |  |                     |
|------------------------|--|---------------------|
| American Family Life   | Cancer Insurance Withheld  | \$ 145.89           |
| CHP - CTSI             | Health Insurance Withheld  | \$ 587.99           |
| Colonial Insurance     | Accident Insurance Withheld  | \$ 60.40            |
| Kiowa County Treasurer | Fed & Fica Tax Withheld, State Withheld,<br>Retirement Withheld, Offset for Direct Deposit | \$ 15,678.71        |
|                        |  | <u>\$ 16,472.99</u> |

**ASSISTED LIVING**

|                                 |   |             |
|---------------------------------|---|-------------|
| Atmos Energy                    | Natural Gas   | \$ 75.55    |
| Crow's Stop & Shop              | Resident Food \$2439.07, Maint Supplies \$428.87  | \$ 2,867.94 |
| DeLoach's Water                 | Water Salt  | \$ 27.00    |
| Eads Auto Supply                | Maint Repairs   | \$ 157.82   |
| Eastern Slope Rural Telephone   | Telephone   | \$ 242.82   |
| Kiowa County-County General     | Maint-Salaries \$950.00, Life Insurance \$1.20,<br>Health Insurance \$555.50, Unemployment Tax \$2.85,<br>Payroll Taxes \$72.68, Uniforms \$45.26 | \$ 1,627.49 |
| Kiowa Co Building Corp          | Building Lease-Colorado East Payment  | \$ 8,719.94 |
| Koehler Oil Field Service       | Generator Grant-Equipment & Labor to Set<br>Generator   | \$ 1,150.00 |
| Providence Engraving Inc        | Admin Misc-Employee Name Tag  | \$ 13.65    |
| Real Deals Magazine LLC         | Advertising   | \$ 100.00   |
| State World Headquarters        | Maint Supplies  | \$ 455.82   |
| Town of Eads                    | Water, Sewer & trash  | \$ 237.70   |
| UniFirst                        | Floor Mat Rental  | \$ 67.60    |
| Weisbrod Memorial Hospital      | Resident Training-Employee Testing  | \$ 27.00    |
| Kiowa Healthmart                | Resident Care Misc \$97.57, Office Supplies \$51.77,<br>Resident Activities \$17.27, Maint Supplies \$15.38                                       | \$ 181.99   |
| Prairie Mountain Publishing LLP | Advertising   | \$ 250.00   |
| Southeast Colorado Power Assn   | Electric  | \$ 1,824.73 |
| United Methodist Church         | Advertising   | \$ 20.00    |
| Girard National Bank-VISA       | Resident Food \$4.60, Maint Supplies \$32.66,<br>Resident Training \$63.30  | \$ 100.56   |
| Weisbrod Memorial Hospital      | Resident Training-Employee Testing  | \$ 27.00    |
| American Family Life            | Cancer Insurance Withheld   | \$ 351.31   |
| Blue Diamond Protection LLC     | Maint-Contract Labor-FACP Monitoring Service<br>& Fire Alarm Inspection   | \$ 533.23   |

|                                 |  |                     |
|---------------------------------|--|---------------------|
| CALA-Colo Assisted Living Assoc | Membership Renewal   | \$ 318.00           |
| CHP - CTSI                      | Health Insurance Withheld  | \$ 2,739.42         |
| Cintas Fire Protection          | Required Inspections   | \$ 1,044.50         |
| Colorado State Unemployment     | 2nd Quarter Unemployment   | \$ 135.53           |
| Engelhardt Construction LLP     | Repairs  | \$ 50.00            |
| Farmer's Bros Co                | Resident Food  | \$ 623.62           |
| Charles Howard                  | Security Deposit & Key Refunds   | \$ 260.00           |
| Kiowa County Treasurer          | Fed & Fica Tax Withheld, State Withheld,<br>Retirement Withheld, Offset for Direct Deposit | \$ 9,165.71         |
| Kiowa County Press              | Advertising  | \$ 27.20            |
| Plains Network                  | Office Supplies  | \$ 53.00            |
| Eunice Weber                    | Resident Care Training   | \$ 30.00            |
| Weisbrod Memorial Hospital      | Resident Care Training   | \$ 54.00            |
| Real Deals Magazine LLC         | Advertising  | \$ 100.00           |
|                                 |  | <u>\$ 33,660.13</u> |

**PUBLIC HEALTH AGENCY FUND**

|   |  |                     |
|---|--|---------------------|
| Atmos Energy                                  | Natural Gas  | \$ 31.72            |
| Eastern Slope Rural Telephone                 | Telephone-1/3 EPR Grant \$21.52 , 2/3 PH<br>\$43.05  | \$ 64.57            |
| Gobin's Inc                                   | Copy Machine-1/3 ERP Grant \$13.00, 2/3 PH<br>\$26.00                                      | \$ 39.00            |
| Kiowa Healthmart                              | Supplies for Door Prize  | \$ 25.48            |
| SECOM   | Internet-1/3 EPR Grant \$17.65, 2/3 PH \$35.30   | \$ 52.95            |
| Kris Stokke                                   | EPR Grant-Contractor SE Regional   | \$ 5,314.00         |
| Town of Eads                                  | Water, Sewer & Trash   | \$ 63.35            |
| Business Solutions Leasing                    | Copy Machine-1/3 ERP Grant \$39.00, 2/3 PH<br>\$78.00                                      | \$ 117.00           |
| Girard National Bank-VISA                     | Vital Records  | \$ 236.28           |
| CHP - CTSI                                    | Health Insurance Withheld  | \$ 1,069.12         |
| Colorado State Unemployment                   | 2nd Quarter Unemployment   | \$ 13.01            |
| K&M Ranch House                               | EPR Grant-Health Care Meeting  | \$ 122.50           |
| Kiowa County Treasurer                        | Fed & Fica Tax Withheld, State Withheld,<br>Retirement Withheld, Offset for Direct Deposit | \$ 1,599.71         |
| Prairie Pines Assisted Living                 | CHAPS Meeting  | \$ 50.00            |
| Prowers County Public Health &<br>Environment | Health Services \$791.19; EPR Grant-<br>Professional Service \$163710                      | \$ 2,428.29         |
|   |  | <u>\$ 11,226.98</u> |

**COUNTY GENERAL**

|                               |  |             |
|-------------------------------|--|-------------|
| A-1 Rental & Sales            | Fair-Maint Supplies  | \$ 280.75   |
| Atmos Energy                  | Fair-Natural Gas   | \$ 51.92    |
| Eads Chamber of Commerce      | Fair-Eads Bucks for Parade Theme   | \$ 50.00    |
| Farm Plan                     | Fair-Maint Supplies  | \$ 58.93    |
| Kiowa County Press            | Fair-Advertising   | \$ 15.00    |
| Kiowa County Extension Fund   | Fair-Postage   | \$ 35.70    |
| Southeast Colorado Power Assn | Fair-Electric  | \$ 588.93   |
| Town of Eads                  | Fair-Water & trash   | \$ 381.65   |
| Pueblo Marriott               | Annual CCA Conference  | \$ 178.00   |
| ACS                           | Treasurer & Assessor-Rental Contract   | \$ 2,748.00 |
| Alexander Clark Printing      | Sheriff-Printing   | \$ 702.89   |
| Atmos Energy                  | Electric   | \$ 118.81   |
| Jackson Brunmeier             | Sheriff-Uniforms   | \$ 35.00    |
| Michael Buchanan              | Sheriff-Uniforms   | \$ 35.00    |
| Business Solutions Leasing    | Sheriff-Supplies   | \$ 49.99    |
| Chematox                      | Jail-Dr/Medication   | \$ 327.50   |
| Colorado Natural Gas Inc      | Natural Gas  | \$ 28.60    |
| District Attorney             | DA-Salaries & Operating Supplies   | \$ 2,098.00 |
| DeLoach's Water Conditioning  | Seniors-RO Water System  | \$ 19.50    |
| Digitcom Electronic           | Sheriff-Radio Service  | \$ 163.00   |
| Eads Auto Supply              | Maint-Repairs \$169.24, Supplies \$61.91; Sheriff-<br>Auto Repairs \$342.83; Fire-Small Tools<br>\$156.74; DEM-Repairs \$23.79 | \$ 754.51   |
| Eads Consumer Supply          | Sheriff-Fuel \$334.57, Auto Repair \$173.43; Fire-<br>Fuel \$283.45; DEM-Misc \$61.48  | \$ 852.93   |
| East End Seniors              | Towner Seniors-Coordinator \$430.25, Meat<br>\$10.00   | \$ 440.25   |
| Eastern Slope Rural Telephone | Telephone  | \$ 881.76   |

|                                     |   |              |
|-------------------------------------|---|--------------|
| Express Toll                        | Transit-Travel \$2.80; DEM-EMPG Grant-Travel \$1.25   | \$ 4.05      |
| Fair Point Communications           | Towner Seniors-Telephone  | \$ 32.17     |
| Galls LLC                           | Sheriff-Supplies  | \$ 145.10    |
| Kiowa County Press                  | Comm.-Legal Notice \$306.04; Clerk-Supplies \$95.00; Election-Legal Notice \$691.31; Landfill-Advertising \$56.25; Fire-Supplies \$26.09  | \$ 1,174.69  |
| Gobin's Inc                         | Admin-Service Agreement \$80.10; Clerk-Supplies \$222.23  | \$ 302.33    |
| Hart Intercivic                     | Election-Printing Ballots & Programming   | \$ 4,843.67  |
| Jack Howard                         | Ambulance-Contract Labor  | \$ 336.53    |
| Interstate All Battery              | Fire-Small Tools  | \$ 599.48    |
| Kiowa Healthmart                    | Elections-Supplies \$2.19; Treasure-Office Supplies \$84.77; Sheriff-Office Supplies \$96.63; Seniors-Janitor Supplies \$7.95   | \$ 191.54    |
| Mike's Main Street Sports           | Sheriff-Ammo  | \$ 37.90     |
| Mile Saver                          | Sheriff-Advertising   | \$ 41.50     |
| Otero County Commissioners          | Comm.-Travel \$7.50; Sheriff-Travel \$7.50; DEM-EMPG Grant-Travel \$7.50  | \$ 22.50     |
| Plains Network                      | Clerk-Office Supplies \$73.00; Treasurer-Office Supplies \$88.00  | \$ 161.00    |
| Postmaster                          | Box Rental-Treasurer \$100.00, Clerk \$100.00, Assessor \$56.00   | \$ 256.00    |
| Prowers County Sheriff              | Jail-Outside Prisoner Keep  | \$ 500.00    |
| Quill                               | Admin-Office Supplies   | \$ 130.05    |
| Jon Renteria                        | Sheriff-Uniforms  | \$ 35.00     |
| Road & Bridge                       | Transit-Fuel \$719.02; Maint-Fuel \$50.85   | \$ 769.87    |
| Response Technologies Inc           | Elections-Supplies  | \$ 635.00    |
| Michael Schneider                   | Sheriff-Uniforms  | \$ 35.00     |
| SECOM                               | Admin-Internet  | \$ 82.27     |
| Casey Sheridan                      | Sheriff-Uniforms  | \$ 35.00     |
| Southeast Colorado Power Assn       | Electric  | \$ 2,609.75  |
| Thunderbird Petroleum Products      | Sheriff-Supplies  | \$ 40.00     |
| Town of Eads                        | Water, Sewer & Trash  | \$ 668.65    |
| Towner Recreation District          | Towner Seniors-Utilities  | \$ 150.00    |
| UniFirst                            | Maint-Supplies  | \$ 365.69    |
| Verizon                             | Cell Phone-Transit \$137.74, Sheriff \$572.36, DEM-EMPG Grant \$95.35   | \$ 805.45    |
| Girard National Bank-VISA           | Maint-SL Tower \$115.96; Assessor-Postage \$48.44, Office Supplies \$43.25; Fire-Repairs \$112.81; Transit-Supplies \$9.79; DEM-EMPG Grant-Emergency Plan \$365.81, Fuel \$276.69, Travel \$225.62, Supplies \$23.88, Misc \$5.20; Sheriff-Fuel \$331.26, Travel \$136.97, Office Supplies \$159.95 | \$ 1,855.63  |
| West End Golden Seniors             | Haswell Seniors-Utilities   | \$ 200.00    |
| Wheatland Electric                  | Other Protection-Utilities  | \$ 60.29     |
| Wholesale Jobber                    | Maint-Supplies \$338.00, Freight \$42.38  | \$ 380.38    |
| Jeff Wright                         | DEM-EMPG Grant-Travel/Fuel  | \$ 25.06     |
| Xerox Capital                       | Admin-Service Agreement   | \$ 19.06     |
| OCSI Training                       | Sheriff-Training Registration   | \$ 150.00    |
| Kiowa County Extension Fund         | Fair-Banner & Supt. Letters & Postage   | \$ 18.70     |
| Salida Circus                       | Fair-Entertainment Deposit  | \$ 352.50    |
| Darrel Stolzenberger                | Fair-Contract Labor   | \$ 900.00    |
| Gonzales's Unlimited                | Fire-Auto Repairs   | \$ 2,155.45  |
| Gonzales's Unlimited                | Transit-Window Replacement  | \$ 453.62    |
| American Family Life                | Cancer Insurance Withheld   | \$ 590.73    |
| Atmos Energy                        | Natural Gas   | \$ 24.73     |
| Bent County Sheriff                 | Sheriff-Dispatch  | \$ 1,925.00  |
| Joyce Berry                         | Reimburse for Horseshoes  | \$ 12.00     |
| Jimmy Brown                         | Coroner-Annual Coroners Conference  | \$ 446.84    |
| Jimmy Brown                         | Coroner-Supplies  | \$ 37.25     |
| Business Solutions Leasing          | Sheriff-Office Supplies   | \$ 49.99     |
| CHP - CTSI                          | Health Insurance Withheld   | \$ 20,012.97 |
| Colonial Insurance                  | Accident Insurance Withheld   | \$ 127.41    |
| Colorado State Unemployment         | 2nd Quarter Unemployment  | \$ 321.41    |
| Colorado State University Extension | Extension-CSU Coop Extension 2nd Quarter Assessment 2012  | \$ 8,375.00  |
| Crow's Stop & Shop                  | Seniors-Hobby/Meat \$60.24; Maint-Supplies \$33.95  | \$ 94.19     |
| CTSI Volunteer Insurance            | Volunteer Accident Protection   | \$ 132.10    |

|                                  |   |                      |
|----------------------------------|---|----------------------|
| Eunice B. Dixon                  | Elections-Counting Judge  | \$ 95.00             |
| Family Support Registry          | Garnishment   | \$ 506.00            |
| Sharon Frazee                    | Seniors-Decorations   | \$ 32.54             |
| Larry Gifford                    | Transit-Fuel  | \$ 15.25             |
| Gobin's Inc                      | Elections-Supplies  | \$ 239.99            |
| Grainger                         | Maint-Supplies  | \$ 82.58             |
| HD Supply Facilities Maintenance | Maint-Repairs   | \$ 56.02             |
| Debra Immer                      | Elections-Counting Judge  | \$ 95.00             |
| Kay's Ceramics                   | Seniors-Hobby \$85.50; Towner Seniors-Hobby \$61.95   | \$ 147.45            |
| Kiowa County Building Corp       | Transfer to Building Corp for Assumption Fees   | \$ 1,831.25          |
| Kiowa County Treasurer           | Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit   | \$ 50,519.93         |
| Kiowa County National Bank       | HSA Deposit Clearing  | \$ 848.00            |
| Kiowa County Press               | Treasurer-Legal Notice \$67.50; Sheriff-Advertising \$39.60   | \$ 107.10            |
| Legal Shield                     | Legal/ID Theft Withheld   | \$ 12.95             |
| Debra C. Lening                  | Elections-Reimburse for Judges Meals  | \$ 39.84             |
| Wanda Lessenden                  | Haswell Seniors-Coordinator \$103.87; Hobby/Meat \$20.02  | \$ 123.89            |
| MARC                             | Maint-Supplies \$200.00, Freight \$17.86  | \$ 217.86            |
| Marshall & Swift                 | Assessor-Dues   | \$ 540.95            |
| Midwest Radar & Equipment        | Sheriff-Radio Service   | \$ 270.00            |
| Robert Myers                     | Seniors-Stucco Repairs  | \$ 485.00            |
| Plains Network                   | Clerk-Office Supplies \$73.00; Admin-Office Supplies \$70.00; DEM-EMPG Grant-Weather Radios \$5966.18; DEM-Emergency Plan \$28.75 | \$ 6,137.93          |
| Plainsman Printing               | Elections-Supplies  | \$ 49.19             |
| Precision Pest Control           | Towner Seniors-Pest Spray \$159.00; Haswell Seniors-Pest Spray \$144.00   | \$ 303.00            |
| Road & Bridge                    | Landfill-Fuel   | \$ 50.85             |
| Saul's Creek Engineering         | Clerk-Maintenance & Support & Public Search Hosting for Recording System  | \$ 2,940.00          |
| Share Corp                       | Maint-Supplies \$700.00, Freight \$11.56  | \$ 711.56            |
| Shinn, Steerman & Shinn          | Attorney-Professional Services  | \$ 213.75            |
| Symbol Arts                      | Sheriff-Uniforms  | \$ 95.00             |
| Terry's Body Shop                | Fire-Evacuation & Charge A/C on Fire truck  | \$ 437.08            |
| Nancy Walker                     | Elections-Counting Judge  | \$ 100.00            |
| Wheatland Electric               | Other Protection-Utilities  | \$ 0.06              |
| Robert Woods                     | Elections-Counting Judge  | \$ 95.00             |
| Viaero                           | Landfill-Cell Phone \$46.50; Maint-Cell Phones \$104.01   | \$ 150.51            |
|                                  |   | <u>\$ 132,177.65</u> |

#### **ROAD & BRIDGE**

|  |   |              |
|--|---|--------------|
| A-1 Rental & Sales of Lamar Inc          | Supplies  | \$ 73.60     |
| Ace Tire Service                         | Outside Repairs   | \$ 200.00    |
| All Rite Paving & Redi Mix Inc           | Road Oil  | \$ 10,283.76 |
| Atmos Energy                             | Natural Gas   | \$ 26.92     |
| Central Alignment Service                | Repairs   | \$ 84.18     |
| Colorado Machinery                       | Repairs \$1533.42, Outside Repairs \$17272.48, Freight \$37.14              | \$ 18,843.04 |
| Colorado Natural Gas Inc                 | Natural Gas   | \$ 10.23     |
| Digitcom Electronics Inc                 | Repairs   | \$ 860.28    |
| Division of Reclamation, Mining & Safety | Gravel Pit Permit   | \$ 323.00    |
| Eads Auto Supply                         | Supplies \$238.28, Repairs \$1927.01, Filters \$903.84, Small Tools \$34.73 | \$ 3,103.86  |
| Eads Consumer Supply                     | Supplies \$52.25, Repairs \$118.00, tires \$466.00                          | \$ 636.25    |
| Eastern Slope Rural Telephone            | Telephone   | \$ 88.35     |
| FairPoint Telephone                      | Telephone   | \$ 32.17     |
| John Deere                               | Repairs   | \$ 504.60    |
| Kiowa Healthmart                         | Admin-Freight   | \$ 14.40     |
| Lamar Building Material Supply           | Supplies  | \$ 118.90    |
| Martin Pipe and Steel Inc                | Supplies  | \$ 80.54     |
| Power Equipment Company                  | Repairs \$192.79, Freight \$11.67   | \$ 204.46    |
| Pulltarps                                | Supplies \$66.94, Freight \$11.51   | \$ 78.45     |
| Quill                                    | Office Supplies   | \$ 130.05    |

|                                |  |                     |
|--------------------------------|--|---------------------|
| Sheridan Lake Water            | Admin-Water  | \$ 30.00            |
| Southeast Colorado Power Assn  | Electric   | \$ 273.20           |
| Thunderbird Petroleum Products | Oil \$1552.00, Supplies \$91.47, Repairs \$863.92,<br>Small Tools \$48.06                  | \$ 2,555.45         |
| UniFirst                       | Mats \$55.20, Uniforms \$658.96  | \$ 714.16           |
| Woller Auto Parts              | Repairs  | \$ 65.00            |
| Airgas                         | Supplies   | \$ 248.64           |
| American Family Life           | Cancer Insurance Withheld  | \$ 667.49           |
| Floyd Barnes                   | Gravel   | \$ 132.00           |
| Bill Barnett                   | Gravel   | \$ 1,497.00         |
| CHP - CTSI                     | Health Insurance Withheld  | \$ 16,018.02        |
| Colonial Insurance             | Accident Insurance Withheld  | \$ 26.00            |
| Colorado State Unemployment    | 2nd Quarter Unemployment   | \$ 275.08           |
| Digitcom Electronics Inc       | Repairs  | \$ 470.40           |
| Falcon Industries Inc          | Repairs  | \$ 55.00            |
| Family Support Registry        | Garnishments   | \$ 853.00           |
| Kiowa County Treasurer         | Fed & Fica Tax Withheld, State Withheld,<br>Retirement Withheld, Offset for Direct Deposit | \$ 22,082.43        |
| Kiowa County Press             | Office Supplies  | \$ 252.50           |
| Kiowa County National Bank     | HSA Deposit Clearing   | \$ 755.00           |
| Lochurst Farms LLP             | Gravel   | \$ 465.00           |
| BJ Murdock                     | Gravel   | \$ 63.00            |
| Power Equipment Company        | Repairs \$192.79, Freight \$14.84  | \$ 207.63           |
| Town of Haswell                | Water  | \$ 41.75            |
|                                |  | <u>\$ 83,444.79</u> |