

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON APRIL 14, 2015 AND APRIL 28, 2015, THE FOLLOWING WERE PRESENT: RICHARD SCOTT, CHAIRMAN; DONALD OSWALD, COMMISSIONER; CINDY M CLOUD, COMMISSIONER; DELISA L. WEEKS, COUNTY CLERK; TINA ADAMSON, ADMINISTRATOR.

The following vouchers were paid at the Regular Meetings held on April 14, 2015 and April 28 2015, to wit:

CAPITAL EXPENDITURES

| | | |
|--------------------------------|---------------------------------|--------------------|
| Kiowa County | Ambulance Replacement Agreement | \$ 3,000.00 |
| John Spano (J & D Maintenance) | Veteran's Memorial | \$ 116.67 |
| | | <u>\$ 3,116.67</u> |

CONSERVATION TRUST

| | | |
|--------------|---------------------------|-------------|
| Town of Eads | Cons. Trust-Misc. Expense | \$ 1,000.00 |
|--------------|---------------------------|-------------|

SOCIAL SERVICES

| | | |
|---------------------------------|--------------------------------------------------------------------|---------------------|
| American Family Life | Cancer Insurance Withheld | \$ 109.59 |
| CHP-CTSI | Health Insurance Withheld | \$ 804.84 |
| Colonial Supplemental Insurance | Accident Insurance | \$ 6.92 |
| Kiowa County Treasurer | Fed & Fica Tax Withheld, State Withheld, Offset for Direct Deposit | \$ 12,144.61 |
| | | <u>\$ 13,065.96</u> |

PUBLIC HEALTH AGENCY FUND

| | | |
|----------------------------------------|------------------------------------------------------------------------------------|--------------------|
| Atmos Energy | Natural Gas | \$ 62.34 |
| Business Solution's Leasing | Copier-1/3 EPR Grant-\$39.00; 2/3 PH \$78.00 | \$ 117.00 |
| CDPHE | Online Death Certificates 1/3 EPR \$21.92, 2/3 PH \$43.83 | \$ 65.75 |
| DeLoach's Water | PH-Water | \$ 8.00 |
| Eastern Slope Rural Telephone | 1/3 EPR Grant-\$50.68;2/3 PH \$101.38 | \$ 152.06 |
| Alice Glover | Contract Labor | \$ 204.00 |
| Gobin's | 1/3 EPR Copier \$26.78, 2/3 PH Copier | \$ 80.34 |
| Kris Stokke | PH/NURSE 4/2015 Grant Contract Labor | \$ 6,666.67 |
| Town of Eads | PH/NURSE 4/2015 Water | \$ 73.27 |
| Unifirst | PH/NURSE Office Supplies | \$ 64.62 |
| VISA | PH Office Supplies | \$ 71.25 |
| Southeast Colorado Power Assn | PH-Electric | \$ 119.47 |
| Kiowa County Treasurer | Fed & FICA Ta W/Held, State W/held, Retirement Withheld, Offset for Direct Deposit | \$ 464.25 |
| CDPHE | PH-Vital Statistics | \$ 30.00 |
| Gobin's | 1/3 EPR-Copier \$13.26; 2/3 PH-Copier \$26.91 | \$ 40.17 |
| Plain's Network Services, Inc. | PH-Contract Labor | \$ 15.00 |
| Precision Pest Control | PH-Building Repairs | \$ 225.00 |
| Prowers County Public Health & Enviror | Health Services- (\$410.44); Professional Services EPR \$468.22 | \$ 57.78 |
| | | <u>\$ 8,516.97</u> |

COUNTY GENERAL

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|---------------------------------|-----------------------------------------|--------------|
| CPRA Secretary | Fair-Added Money for CPRA | \$ 8,750.00 |
| Fair Publishing house | Fair-Ribbons for fair | \$ 665.38 |
| Plains Network Services, Inc. | Fair Contract Labor | \$ 330.00 |
| Tri-County Ford | Sheriff-Capital Outlay | \$ 26,842.00 |
| Ace Tire | Sheriff-Tires | \$ 391.00 |
| Atmos Energy | Natural Gas | \$ 766.87 |
| Bent County Sheriff | Sheriff-Dispatch | \$ 1,925.00 |
| Business Solutions Leasing | ADMIN-Service Agreement | \$ 176.43 |
| Carlson Systems, LLC | Capital Outlay - Postage Freight | \$ 304.86 |
| Chematox Laboratory, Inc. | Jail- Supplies, Sheriff-Postage/Freight | \$ 96.45 |
| Colorado County Treasurers Assn | Treasurer-Dues | \$ 400.00 |
| District Attorney | DA-Salaries & Operating Supplies | \$ 2,222.58 |
| DW Waste Management | CG- Trash | \$ 5,955.00 |

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| Eads Auto Supply | Bldg. Main -Supplies-\$728.24, Supplies \$118.10, Tools \$11.86 Sheriff Supplies \$599.78, Small Equip \$84.36; Fire Dept.-Repairs \$71.77; Maint-Fair Grnds \$115.20; DEM-Repairs \$65.98 | \$ 1,795.29 |
| Eads Consumer Supply | Sheriff-Auto Fuel \$8335.85, Repairs Tires \$72.75 | \$ 8,408.60 |
| East End Seniors | East End Snrs.-Staff \$430.25, Meat-\$10.00 | \$ 440.25 |
| Eastern Slope Telephone | Telephone | \$ 1,258.29 |
| Express Toll | Transit Van-Travel | \$ 13.20 |
| Fairpoint | Towner Snrs.-Telephone | \$ 35.95 |
| Fair board | Transfer to Fair board per Agreement | \$ 40,000.00 |
| GMSI | Sheriff-Office Supplies \$409.00, Freight \$19.99 | \$ 428.99 |
| Gonzales's Unlimited | Sheriff-Auto Repairs \$291.83, Postage Freight \$5.00 | \$ 296.83 |
| Grainger | Maint -Building Supplies | \$ 946.89 |
| Great America Financial Services | Sheriff-Office Supplies, Freight | \$ 83.76 |
| Haswell Fire Department | Re-Imburse for 2014 Utilities Per Agreement | \$ 600.00 |
| High Plains Energy | Build Maint-Towner Rec -Propane | \$ 369.75 |
| Jack Howard | Ambulance-Contract Labor | \$ 336.53 |
| Kiowa Healthmart | Sheriff-Office Supplies \$2.85, Freight \$18.95; DEM-Office Supplies \$7.78 | \$ 29.56 |
| Kiowa County National Bank | Sheriff-Debt Service/Cars \$1,028.03 and Debt Service/Trucks \$1016.99 | \$ 2,045.02 |
| LECC Registration | Sheriff-Training/Test | \$ 50.00 |
| Marriott | Veteran's-Travel | \$ 356.00 |
| MB Police Equipment | Sheriff Uniforms \$729.78, Postage \$35.96 | \$ 765.74 |
| McGruff Safe Kids | Sheriff-Printing \$275.00, Postage \$11.00 | \$ 286.00 |
| Miles Saver | Maint Ads/Notice \$63.40, Admin Ads/Notice \$15.70 | \$ 79.10 |
| Neve's Uniform's & Equipment | Sheriff Uniforms \$174.85, Postage \$10.33 | \$ 185.18 |
| Patties Potties | Landfill Rental Port a Potties | \$ 70.00 |
| Petty Cash | Postage \$36.08, Candy Com's. Office \$18.45 | \$ 54.53 |
| Postmaster | DEM Box Rental | \$ 48.00 |
| Prairie Mountain Publishing LLP | Maint Advertising | \$ 257.40 |
| Precision Pest Control | Towner Snrs Pest Spray \$119.25 Haswell Snrs. \$148.00 | \$ 267.25 |
| Pro Com | Transit Van -Misc | \$ 37.00 |
| Prowers County Jail | Jail Outside Prisoner Keep | \$ 8,800.00 |
| Public Trustees Assn of Colorado | Public Trustee-Dues | \$ 100.00 |
| Quill | Admin Office Supplies | \$ 99.54 |
| Sheridan Lake Fire Department | Re-imburse 2014 Utilities Per Agreement | \$ 600.00 |
| Shinn Steerman & Shinn | County Attorney Consulting | \$ 1,615.52 |
| Roland Sorensen | Clerk- Travel Meeting | \$ 38.00 |
| Town of Eads | Eads Snrs- Water \$74.02, Courthouse-Water \$115.65 | \$ 189.67 |
| Towner Recreation District | Towner Snrs Utilities | \$ 150.00 |
| Tri-County Ford | Sheriff-Auto Repairs | \$ 93.44 |
| Tri-State Exchange | Admin-Advertising | \$ 35.10 |
| Unifirst | CG-Building Supplies | \$ 363.14 |
| VISA | Admin-Supplies \$95.25, Clerk-Travel \$358.80, Transit Van Car Wash \$6.00; DEM-Supplies \$139.99; Sheriff-Small Equip \$157.77, Fuel-\$245.64, Travel/Meals \$136.02, Office Supplies \$29.93, Postage \$21.99, Auto Repairs \$47.51, Uniforms \$130.00 | \$ 1,368.90 |
| Delisa Weeks | Clerk- Travel Meeting \$117.76, Meals \$119.38 | \$ 237.14 |
| West End Golden Snrs | Utilities | \$ 200.00 |
| Wholesale Jobber | Maint Building Supplies | \$ 227.28 |
| Kiowa County Press | Fair-Advertising | \$ 120.00 |
| Plains Network Services, Inc. | Fai-Contract Labor | \$ 38.00 |
| Atmos Energy | Natural Gas | \$ 69.32 |
| Southeast Colorado Power Assn | Electric | \$ 2,140.77 |
| Kiowa County Treasurer | Fed & FICA Tax withheld, State Withheld, Retirement Withheld, Offset For Direct Deposit | \$ 64,005.80 |
| ACS | Treasurer-Rental Contract \$1478.24, Assessor-Rental Contract \$1478.25 | \$ 2,956.49 |
| American Family Life | Cancer Withheld | \$ 472.25 |
| American Fidelity | Elective Benefits | \$ 311.95 |
| Altus Environmental LLC | Landfill Test Wells | \$ 2,578.55 |
| Chematox Laboratories | Jail-Prisoner Med/Doctor | \$ 225.00 |

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|---------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------|
| CHP-CTSI | Health Insurance Withheld | \$ 22,136.37 |
| Colonial Supplemental Insurance | Accident Insurance | \$ 201.60 |
| Crow's Stop and Shop | Eads Snrs - Meat | \$ 8.79 |
| Derek's LP Service | Towner Fire-Propane | \$ 108.58 |
| Gobin's Inc. | Admin-Service Agreement | \$ 69.30 |
| Kiowa County National Bank | HSA Deposit Clearing \$768.00; Courthouse Security Grant \$30.00 | \$ 798.00 |
| Kiowa County Press | DEM-Office Supplies \$49.09; Admin-Advertising \$32.00 | \$ 81.09 |
| Legal Shield | Legal/ID Theft | \$ 12.95 |
| MARC | Bldg Maint-Supplies | \$ 122.59 |
| Plains Network | Admin-Office Supplies | \$ 52.78 |
| Quill | Admin-Office Supplies | \$ 179.95 |
| Road and Bridge | Reimbursements: Transit Van-Fuel \$63.51; DEM/EMPG-Fuel \$54.27; Landfill-Fuel \$376.84; Bldg Maint-Fuel \$94.47 | \$ 589.09 |
| Saffer Spray Service | Bldg. Maint-Supplies \$258.60; Fairgrounds \$216.85 | \$ 475.45 |
| USDA-APHIS-WS | Wildlife Contract | \$ 163.05 |
| Verizon | Transit Van-Telephone | \$ 97.25 |
| Viaero | Landfill-Phone \$93.00; Maint-Phone \$151.18 | \$ 151.18 |
| Weisbrod Memorial Hospital | Jail -Prisoner Med/Doctor | \$ 61.50 |
| Wheatland | Other Protection-Utilities | \$ 55.81 |
| | | <u>\$ 220,771.87</u> |

ROAD & BRIDGE

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|---------------------------------|-------------------------------------------------------------------------|--------------|
| Truck Parts | Repairs | \$ 2,434.35 |
| 4 Rivers Equipment | Repairs | \$ 1,034.00 |
| Ace Tire Service | Tires | \$ 1,356.00 |
| Bruckner's | Capital Outlay | \$ 50,400.00 |
| Cat Financial Services Corp. | Debit Service Equip Payments | \$ 3,756.99 |
| Eads Auto Supply | Supplies \$160.53, Repairs \$2386.71, Filters \$67.30 | \$ 2,614.54 |
| Eads Consumer Supply | Supplies \$135.85, Fuel \$23657.39 | \$ 23,793.24 |
| Eastern Slope Rural Telephone | Telephone | \$ 115.21 |
| Dragon ESP | Repairs | \$ 918.09 |
| Fairpoint Telephone | Telephone | \$ 40.87 |
| Fastenal | Supplies | \$ 531.98 |
| Haswell Propane | Repairs \$63.16, Fuel \$88.55 | \$ 151.71 |
| Jack Howard | Travel Meeting | \$ 29.77 |
| John Deere Credit, Inc. | Admin Debt Service/Lease Agreement | \$ 2,852.82 |
| Martin Pipe and Steele Inc. | Supplies | \$ 168.00 |
| Mile Saver Shopper | Public Legal Notice | \$ 64.00 |
| Petty Cash | Registration for 2005 Ford truck | \$ 10.98 |
| Prairie Mountain Publishing LLP | Public Legal Notice | \$ 256.50 |
| Pro Com | Physicals | \$ 68.00 |
| Quill | Office Supplies | \$ 65.43 |
| Shinn Steersman & Shinn | Professional Services | \$ 600.00 |
| Sheridan Lake Water | Water | \$ 30.00 |
| Rick Spady | Meeting Travel | \$ 58.25 |
| R & M | Equip Repairs | \$ 181.71 |
| Rancher's Supply | Repairs | \$ 80.66 |
| Thunderbird Petroleum Products | Repairs | \$ 23.24 |
| Town of Eads | Water | \$ 363.61 |
| UniFirst | Mats \$42.80, Uniforms \$783.73 | \$ 826.53 |
| Valley Truck Parts Inc. | Equip Repairs | \$ 250.00 |
| Waller Auto Parts | Repairs | \$ 85.00 |
| Atmos Energy | Natural Gas | \$ 156.95 |
| Colorado Natural Gas Inc. | Natural Gas | \$ 209.32 |
| Southeast Colorado Power | Electric | \$ 1,063.47 |
| Kiowa County Treasurer | State/Fed/FICA Withheld, Retirement Withheld, Offset for Direct Deposit | \$ 28,226.53 |
| 719 Metal Works LLC | Repairs | \$ 620.00 |
| All Rite Paving & Redi Mix, Inc | Cattle guards | \$ 1,075.96 |
| American Family Life | Cancer With held | \$ 733.46 |
| American Fidelity | Elective Benefits | \$ 109.75 |
| Barnett Pit-Bill Barnett | Gravel | \$ 360.00 |
| CAT Financial Services Corp | Debit Service-Equipment Payments | \$ 1,869.93 |
| CHP-CTSI | Health Insurance With held | \$ 16,585.01 |
| Colonial Supplemental Insurance | Accident Insurance With held | \$ 114.81 |

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|--------------------------------|----------------------|---------------|
| Crow's Stop and Shop | Travel/Meetings | \$ 23.92 |
| Digitcom Electronics Inc | Repairs | \$ 70.31 |
| JR Oilfield Services LLC | Repairs | \$ 993.10 |
| Kiowa County National Bank | HSA Deposit Clearing | \$ 888.00 |
| Lochurst Farms LLP-Rother Pitt | Gravel | \$ 2,688.00 |
| Petty Cash | Admin-Meeting/Travel | \$ 86.44 |
| Pit Stop Lube Shop | Equipment Repairs | \$ 45.00 |
| Red's Auto Glass | Repairs | \$ 369.60 |
| Town of Haswell | Water | \$ 35.00 |
| Wagner Equipment | Repairs | \$ 1,691.41 |
| Zee Medical Inc | Supplies | \$ 28.05 |
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| | | \$ 151,205.50 |