

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON AUGUST 13, 2013 AND AUGUST 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 August 13, 2013 and August 29, 2013, to wit:

**RETIREMENT**

Kiowa County Treasurer	Retirement	\$ 2,409.99
------------------------	------------	-------------

**CAPITAL EXPENDITURES**

Zink & Associates	Murdock Building Grant-Roof	\$ 2,640.00
Kiowa County Press	Murdock Building Grant-Roof Advertising	\$ 109.80
		\$ 2,749.80

**CONSERVATION TRUST**

Eads Auto Supply	Horseshoe Park-Supplies	\$ 6.91
------------------	-------------------------	---------

**SOCIAL SERVICES**

American Family Life	Cancer Insurance Withheld	\$ 75.04
CHP - CTSI	Health Insurance Withheld	\$ 399.47
Colonial Insurance	Accident Insurance Withheld	\$ 74.24
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 14,872.84
		\$ 15,421.59

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	Natural Gas	\$ 31.99
Eastern Slope Rural Telephone	Telephone-1/3 EPR Grant \$24.21 , 2/3 PH \$48.40	\$ 72.61
Gobin's Inc	Copy Machine-1/3 EPR Grant \$13.00, 2/3 PH \$26.00	\$ 39.00
Prowers County Public Health & Environment SECOM	June-Professional Services-EPR Grant \$2304.74; Health Services \$256.18 Internet-1/3 EPR Grant \$17.65, 2/3 PH \$35.30	\$ 2,560.92
Kris Stokke	EPR Grant-Contractor SE Regional	\$ 6,666.67
Town of Eads	Water	\$ 65.58
Girard National Bank-VISA	Certified Mail \$6.57, Supplies \$8.03	\$ 14.60
Business Solutions Leasing	Copy Machine-1/3 EPR Grant \$39.00, 2/3 PH \$78.00	\$ 117.00
CDPHE	July Online Birth Certificates-1/3 EPR Grant \$7.68, 2/3 PH \$15.32; Online Death Certificates-1/3 EPR \$5.00, 2/3 PH \$10.00	\$ 38.00
CHP - CTSI	Health Insurance Withheld	\$ 1,157.12
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 1,863.99
United Methodist Women	Calendar-1/3 EPR-\$1.68, 2/3 PH \$1.82	\$ 3.50
		\$ 12,683.93

**COUNTY GENERAL**

CPRA	Fair-Rodeo Judges \$260.00, CPRA Rodeo Secretary \$250.00, Event Money \$8250.00, Fair Board Money \$1650.00	\$ 10,410.00
Cash	Fair-Fair Gate \$600.00, Rocky Mountain Oyster Fry Cash Box \$500.00, Horse Race Purse \$6600.00, Fun Day Gymkhana Purse \$4000.00	\$ 11,700.00
Custom Flag Company	Fair-Custom Flag	\$ 187.00
The Fair Publishing House	Fair-Ribbon Rosettes \$954.90, Entry Tags \$80.00	\$ 1,034.90
Golden Printing Co.	Fair-Fair Books \$600.00, Posters \$60.00, Set Up Fee \$100.00	\$ 760.00

H&H Rodeo Company	Fair-Stock & Labor Charge	\$ 8,800.00
Signs & Designs	Fair-2 Fair Banners	\$ 165.00
Eads Chamber of Commerce	Admin-Employee Goodwill	\$ 250.00
ACS	Treasurer & Assessor-Rental Contract	\$ 2,327.99
Atmos Energy	Natural Gas	\$ 188.97
Betsy Barnett	Museum-Reimburse for Non Profit Status Fee	\$ 10.00
Ben's Gas House	Sheriff-Auto Repairs/Tires	\$ 160.00
Colorado Natural Gas Inc	Natural Gas	\$ 23.46
Cougar Mountain	Admin-Professional Services	\$ 324.00
County Sheriffs of Colorado	Sheriff-Dues/Fees	\$ 100.00
District Attorney	DA-Salaries & Operating Supplies	\$ 2,098.00
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
Robbie Dotson	Sheriff-Uniforms	\$ 35.00
Digit Com Electronics	Sheriff-Misc	\$ 49.00
E-470 Public Highway Authority	DEM-Travel	\$ 26.50
Eads Auto Supply	Transit-Auto Repairs \$28.67; Maint-Repairs \$528.00, Supplies \$53.03; Landfill-Supplies \$59.23, Repairs \$18.90; Sheriff-Auto Repairs/Supplies \$272.53; Fairgrounds-Repairs \$464.59	\$ 1,424.95
Eads Consumer Supply	Fairgrounds-Repairs \$9.25; Sheriff-Fuel \$100.89; Fire-Fuel \$266.74	\$ 376.88
East End Seniors	East End Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 916.04
Fair Point Communications	Towner Seniors-Telephone	\$ 35.33
Gobin's Inc	Admin-Service Agreement	\$ 87.85
Great America Financial Services	Sheriff-Supplies	\$ 59.26
Jack Howard	Ambulance-Contract Labor	\$ 336.53
K&M Ranch House	Sheriff-Travel/Meals	\$ 52.45
Kiowa Healthmart	Seniors-Hobby Supplies \$17.98; Sheriff-Misc \$56.69	\$ 74.67
Kiowa County Press	Admin-Legal Notice \$251.15; Landfill-Advertisement \$30.00	\$ 281.15
Wanda Lessenden	West End Seniors-Supplies	\$ 26.95
MARC	Maint-Supplies \$103.00, Freight \$13.32	\$ 116.32
Jeff Meyer	Sheriff-Uniforms	\$ 35.00
Mikey's Locksmith & Repair	Fairgrounds-Supplies	\$ 207.00
Petty Cash	Admin-Postage \$30.55, Office Supplies \$11.58; DEM-EMPG-Office Supplies \$30.00	\$ 72.13
Prowers County Jail	Jail-Outside Prisoner Keep	\$ 650.00
Rfarmer, LLC	Admin-Audit	\$ 12,000.00
Mike Schneider	Sheriff-Uniforms	\$ 35.00
SECOM	Admin-Internet	\$ 83.54
Southeast Colorado Powers Assn	Electric	\$ 3,127.09
Share Corp	Maint-Supplies \$123.90, Freight \$27.76	\$ 151.66
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Jake Six	Sheriff-Uniforms	\$ 35.00
The Passing Lane Automotive	Sheriff-Auto Repairs	\$ 311.60
Thunderbird Petroleum Prod.	Sheriff-Auto Fuel	\$ 14,241.08
Town of Eads	Water, Sewer & Trash	\$ 1,043.98
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies \$335.04; DEM-EMPG-Supplies \$35.86	\$ 370.90
USDA-APHIS-WS	Wildlife Contract	\$ 2,838.07
Tereso Valenzuela	Fairgrounds-Contract for Cleaning	\$ 50.00
Verizon	Cell Phones-Transit \$140.84, DEM-EMPG \$160.16	\$ 301.00
Viaero Wireless	Sheriff-Cell Phones	\$ 436.14
Girard National Bank-VISA	Assessor-Postage \$5.65, Supplies \$78.37; Treasurer-Postage \$18.65; Public Trustee-Postage \$100.00; Transit-Fuel \$25.09, Supplies \$5.00, Cell Phones \$13.98; DEM-EMPG-Supplies \$22.50; Sheriff-Travel/Meals \$32.02, Medals & Bars \$355.84; Jail-Meals \$61.38	\$ 718.48
West End Golden Seniors	Haswell Seniors-Utilities	\$ 200.00
Wheatland Electric	Other Protection-Utilities (Siren)	\$ 44.52
Eads Chamber of Commerce	Fair-Premiums-Eads Bucks	\$ 2,800.00
Les Ohlhauser	Fair-CPRA Rodeo-Announcer	\$ 600.00
S&D Sound Productions	Fair-CPRA Rodeo-Sound System	\$ 1,400.00

Brandon Wollert	Fair-Hay for Rough Stock Rodeo Co	\$ 1,100.00
Waco Wollert	Fair-Pavilion Exp-Ranch Rodeo (Grant)	\$ 1,000.00
The Fair Publishing House	Fair-Ribbons	\$ 69.40
Kiowa County 4-H Council	Fair-Exhibit day Judges	\$ 532.96
Altus Environment LLC	Landfill-Test Wells	\$ 1,044.20
American Family Life	Cancer Insurance Withheld	\$ 620.30
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
CHP - CTSI	Health Insurance Withheld	\$ 21,787.69
Colonial Insurance	Accident Insurance Withheld	\$ 316.50
Kelly Courkamp	Museum-Repairs	\$ 494.00
Crow's Stop & Shop	Seniors-Misc \$42.06; Maint-Supplies \$155.92;	
	Admin-Employee Goodwill \$105.79	\$ 303.77
Robbie Dotson	Jail-Supplies Reimbursed	\$ 58.68
Family Support Registry	Garnishment	\$ 506.00
Sharon Frazee	Seniors-Decorations	\$ 23.10
Grainger	Maint-Fairgrounds Repairs \$142.56, Comm.	
	Bldg Supplies \$427.16	\$ 569.72
HD Supply Facilities Maintenance	Maint-Repairs \$362.00, Fairgrounds Repairs	
	\$115.88	\$ 477.88
Kiowa County National Bank	HSA Deposit Clearing \$649.00; SO Courthouse	
	Security Grant \$103.00	\$ 752.00
Kiowa County Press	Admin-Legal Notice	\$ 189.31
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld,	
	Retirement Withheld, Offset for Direct Deposit	\$ 56,411.30
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Marshall & Swift	Assessor-Dues	\$ 292.92
Jeff Meyer	Sheriff-Auto Gas	\$ 215.68
Road & Bridge	Transit-Fuel \$862.22, Repairs \$31.92; Landfill-	
	Repairs \$177.62, Fuel \$1210.17; Fairgrounds-	
	Fuel \$18.40; Maint-Fuel \$257.60	\$ 2,557.93
Mike Schneider	Sheriff-Training Mileage	\$ 95.36
Casey Sheridan	Sheriff-Personal Vehicle Towing \$79.36, Mileage	
	\$49.28, Reimburse for Supplies \$9.96	\$ 138.60
The Passing Lane Automotive	Sheriff-Auto Repairs	\$ 101.04
United Methodist Women	Clerk-Supplies	\$ 3.50
Viaero Wireless	Cell Phones-Landfill \$46.50, Maint \$94.14	\$ 140.64
Wheatland Electric	Other Protection-Utilities (Siren)	\$ 44.83
Xerox Capital	Admin-Service Agreement	\$ 158.96
Zee Medical	Maint-Building Supplies	\$ 146.20
		<u>\$ 176,925.56</u>

#### **ROAD & BRIDGE**

4 Rivers Equipment	Repairs \$669.03, Outside Repairs \$25367.11,	
	Freight \$28.98	\$ 26,065.12
Atmos Energy	Natural Gas	\$ 23.86
Bruckner's	Repairs	\$ 168.41
Cat Financial Services Corp	Admin-Equipment Debit Service	\$ 1,180.56
Colorado Natural Gas Inc	Natural Gas	\$ 10.01
Crow's Stop & Shop	Supplies	\$ 9.67
Division of Reclamation, Mining & Safety	Gravel Pit Permit	\$ 323.00
Eads Auto Supply & Hardware	Supplies \$137.59, Repairs \$536.42, Filters	
	\$653.56, Small Tools \$119.04, Freight \$12.90	\$ 1,459.51
Eads Consumer Supply	Supplies \$8.99, Tires \$1102.12	\$ 1,111.11
Eastern Slope Rural Telephone	Telephone	\$ 96.74
FairPoint Telephone	Telephone	\$ 50.19
Haswell Propane	Supplies \$5.00, Fuel \$97.28	\$ 102.28
John Deere	Outside Repairs	\$ 2,235.39
Kiowa Healthmart	Admin-Office Supplies	\$ 33.57
Kiowa County Public Library	2013 Yearly Radio Maintenance	\$ 2,500.00
Petty Cash	Registration for Vehicles	\$ 12.87
MHC Kenworth-Pueblo	Outside Repairs	\$ 967.48
Krissy Ray	Admin-Employee Goodwill	\$ 39.88
Rfarmer LLC	Audit	\$ 3,500.00
Alvin & Deanna Russell	Advancement on Gravel Pit for Peters Pit	\$ 1,000.00
Scherler Sales Inc	Weed Spray	\$ 34.78
Southeast Colorado Power Assn	Electric	\$ 246.01
Sheridan Lake Water	Water	\$ 30.00

Thunderbird Petroleum Products	Supplies \$825.00, Repairs \$185.85, Freight \$70.45, Tires \$810.79	\$ 1,892.09
Town of Eads	Water	\$ 258.13
UniFirst	Mats \$36.80, Uniforms \$675.74	\$ 712.54
Wagner Equipment Co	Service Agreement	\$ 1,270.75
Zee Medical Inc	Supplies	\$ 389.90
Town of Haswell	Water	\$ 35.00
Elizabeth Barber	Admin-Employee Goodwill	\$ 43.57
Thunderbird Petroleum Products	Fuel	\$ 25,130.09
Mary Aldrich	Gravel	\$ 1,254.00
American Family Life	Cancer Insurance Withheld	\$ 903.42
Cat Financial Services Corp	Admin-Equipment Debit Service	\$ 1,869.93
CCP Industries Inc	Supplies \$441.00, Freight \$85.07	\$ 526.07
CHP - CTSI	Health Insurance Withheld	\$ 15,993.66
Colonial Insurance	Accident Insurance Withheld	\$ 114.81
Crow's Stop & Shop	Admin-Employee Goodwill	\$ 105.79
Family Support Registry	Garnishments	\$ 778.63
Haswell Propane	Fuel	\$ 2,917.81
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 24,392.34
Kiowa County National Bank	HSA Deposit Clearing	\$ 900.00
Lochurst Farms LLP	Gravel	\$ 351.00
Wagner Equipment Co	Repairs	\$ 259.92
Kiowa County Press	Admin-Legal Notice	\$ 33.20
		<u>\$ 121,333.09</u>