

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON OCTOBER 10, 2013 AND OCTOBER 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 October 10, 2013 and October 29, 2013, to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$ 2,218.73
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CAPITAL EXPENDITURES

Eastern Slope Telephone	Internet Expense	\$ 3,885.19
Zink & Associates Inc	Murdock Building Grant-Roof	\$ 2,760.00
		<u>\$ 6,645.19</u>

CONSERVATION TRUST

Eads Auto Supply	Horseshoe Park-Supplies	\$ 24.48
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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	\$ 9,876.42
		<u>\$ 10,425.17</u>

PUBLIC HEALTH AGENCY FUND

Business Solutions Leasing	Copy Machine-1/3 EPR Grant \$39.00, 2/3 PH \$78.00	\$ 117.00
Eastern Slope Rural Telephone	Telephone-1/3 EPR Grant \$21.78 , 2/3 PH \$43.55	\$ 65.33
Gobin's Inc.	Copy Machine-1/3 EPR Grant \$13.00, 2/3 PH \$26.00	\$ 39.00
Prowers County Public Health & Environment	July & August-Professional Services-EPR Grant \$1984.37; Health Services \$1974.63	\$ 3,959.00
SECOM	Internet-1/3 EPR Grant \$17.65, 2/3 PH \$35.30	\$ 52.95
Kris Stokke	EPR Grant-Contractor SE Regional	\$ 6,666.67
Town of Eads	Water, Sewer & Trash	\$ 65.58
Girard National Bank - VISA	Office Supplies-1/3 EPR Grant \$8.48, 2/3 PH \$16.96	\$ 25.44
Atmos Energy	Natural Gas	\$ 30.95
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 1,886.89
CDPHE	October Online Death Certificates-1/3 EPR \$5.00, 2/3 PH \$10.00	\$ 15.00
CHP - CTSI	Health Insurance Withheld	\$ 1,157.12
		<u>\$ 14,080.93</u>

COUNTY GENERAL

Kiowa County 4-H Council	Fair-Meals for Fair Judges	\$ 200.75
Cherry Creek Radio	Fair-Advertising	\$ 200.00
Crow's Stop & Shop	Fair-BBQ \$857.62, Pedal the Plains Oyster Fry \$474.16	\$ 1,331.78
Kevin Davis	Fair-Fun Day Stock Charge	\$ 322.00
Tearle Lessenden	Fair-Rodeo Help	\$ 200.00
Girard National Bank - VISA	Fair-Travel for Judges	\$ 585.00
T.J. Watts	Fair-Fun Day Stock Charge	\$ 75.00
Jenni Weber	Fair-Royalty Mileage	\$ 250.00
ACS	Treasurer & Assessor-Rental Contract	\$ 2,327.99
Atmos Energy	Natural Gas	\$ 188.49
Big R Of Lamar	Sheriff-K-9 Expense	\$ 43.69
CCI Foundation	Comm.-Convention Fees \$1050.00; Admin- Convention Fees \$350.00	\$ 1,400.00

Chematox Laboratory Inc	Sheriff-Doc/Medications	\$ 257.50
Colorado Natural Gas Inc	Natural Gas	\$ 23.16
Crow's Stop & Shop	Maint-Supplies	\$ 59.81
District Attorney	DA-Salaries & Operating Supplies	\$ 2,098.00
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
Derek's LP Service LLC	Towner Fire-Propane	\$ 167.35
Div. of Fire Prevention & Control	DEM-EMPG-Training	\$ 40.00
Robert Dotson	Sheriff-Uniforms	\$ 35.00
DW Waste Management	Trash	\$ 5,955.00
E-470 Public Highway Authority	DEM-EMPG-Travel	\$ 12.40
Eads Auto Supply	Transit-Auto Repairs \$22.78; Maint-Repairs \$325.78, Supplies \$159.59, -Fair Grounds Repairs \$662.87; Landfill-Repairs \$212.97; Sheriff-Auto Repairs/Supplies \$61.08; DEM-EMPG-Supplies/Equipment \$113.06	\$ 1,558.13
Eads Consumer Supply Co Inc	Sheriff-Auto Fuel \$73.29; Fire-Fuel \$621.76; DEM-EMPG-Tires \$638.64	\$ 1,333.69
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 1,067.53
FairPoint Communications	Towner Seniors-Telephone	\$ 35.37
Sharon Frazee	Seniors-Decorations	\$ 56.01
Gobin's Inc	Admin-Service Agreement \$87.85; Clerk-Supplies \$71.12	\$ 158.97
Great America Financial Services	Sheriff-Supplies	\$ 59.26
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Sharon Johnson	Historic-CLG Open House Mileage	\$ 72.32
Kiowa County Public Health	Transfer to Public Health	\$ 20,000.00
Kiowa Healthmart	Sheriff-Supplies \$7.17; Seniors-Supplies \$77.52	\$ 84.69
Kiowa County National Bank	Sheriff-Capital Outlay Vehicle Leases	\$ 1,028.03
Kiowa County Press	Election-Printing \$18.75, Supplies \$8.19; Treasurer-Legal Notice \$20.40; Clerk-Supplies \$532.00; Landfill-Advertising \$30.00	\$ 609.34
Debra C. Lening	Comm.-Reimburse for Van Repairs	\$ 18.17
Lexis Nexis	Sheriff-Books/Printing	\$ 178.10
MARC	Maint-Supplies \$103.00, Freight \$12.68	\$ 115.68
Jeff Meyer	Sheriff-Uniforms	\$ 35.00
National Alliance of Preservation Commissions	Historic-Non-Profit Agency Annual Dues 2013/14	\$ 50.00
Patties Potties	Landfill-Rental	\$ 70.00
Plains Network Services Inc	Public Trustee-Office Supplies \$17.00; Jail-Supplies \$82.80	\$ 99.80
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 3,750.00
Quill	Admin-Office Supplies	\$ 74.14
Alexa Roberts	Historic-CLG Open House Mileage	\$ 42.24
Rupp's Truck & Trailer Repairs Inc	Fire-Repairs on Tanker	\$ 125.00
Mike Schneider	Sheriff-Uniforms	\$ 35.00
SECOM	Admin-Internet	\$ 83.59
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Shinn, Steerman & Shinn	County Attorney-Consulting	\$ 2,208.75
Sirchie Fingerprint	Jail-Supplies	\$ 98.57
State Chemical Manufacturing Co	Maint-Supplies \$274.50, Freight \$30.99	\$ 305.49
Jake Six	Sheriff-Uniforms	\$ 35.00
Stamp Fulfillment	Admin-Postage	\$ 423.45
Town of Eads	Water, Sewer & Trash	\$ 698.38
Tri-County Ford	Sheriff-Auto Repairs/Tires	\$ 103.44
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies \$348.55; DEM-EMPG-Supplies \$35.86	\$ 384.41
Verizon	Transit-Cell Phone	\$ 140.88
Viaero Wireless	Sheriff-Cell Phones	\$ 427.29
Girard National Bank - VISA	Maint-Repairs \$114.21; Elections-Training Travel \$175.79; Treasurer-Travel \$80.00; Transit-Fuel \$9.99, Cell Phone \$13.98; DEM-EMPG-Fuel \$109.29, Travel \$267.22; Sheriff-Radio \$326.75, Fuel \$33.42, Travel \$31.72, Training \$412.28; Jail-Fuel \$90.00, Prisoner Transport \$5.23, Doc/Meds \$128.50	\$ 1,798.38
Weisbrod Memorial Hospital	Jail-Doc/Medications	\$ 30.00
West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00

West End Golden Seniors	Haswell Seniors-Travel	\$ 63.00
Xerox Capital	Admin-Service Agreement	\$ 21.57
Precision Pest Control	Towner Seniors-Pest Spray	\$ 159.00
County Acres Motel & RV Park	Fair-Rooms for Announcer & Sound	\$ 345.00
Eads Consumer Supply Co Inc	Fair-Supplies	\$ 70.30
Patties Potties	Fair-Dues/Fees/Rent	\$ 228.00
Southeast Colorado Power Assn	Electric	\$ 3,659.81
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 55,848.79
American Family Life	Cancer Insurance Withheld	\$ 620.30
Altus Environmental LLC	Landfill-Test Wells	\$ 150.25
Atmos Energy	Natural Gas	\$ 23.86
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Brown Funeral Home	Coroner-Autopsy	\$ 250.00
CHP - CTSI	Health Insurance Withheld	\$ 21,752.29
Colonial Insurance	Accident Insurance Withheld	\$ 316.50
Colorado State University Extension	Extension-CSU Cooperative Extension	\$ 8,375.00
Betty Crow	Assessor-Contract Labor	\$ 90.00
Crow Luther Cultural Event	Sheriff-Travel Meals	\$ 65.00
Crow's Stop & Shop	Seniors-Hobby/Meat \$43.90; Maint-Supplies \$30.09; Admin-Goodwill \$8.99; Extension- Supplies \$20.30	\$ 103.28
Digitcom Electronics	DEM-EMPG Grant-Equipment	\$ 106.00
DocuTek, Inc	Clerk-Annual Maintenance Agreement	\$ 650.00
Family Support Registry	Garnishments	\$ 506.00
Hart Intercivic	Election-Ballot Printing/Programming	\$ 3,233.40
Kiowa County National Bank	HSA Deposit Clearing \$649.00; SO Courthouse Security Grant \$103.00	\$ 752.00
Kiowa County Press	Treasurer-Legal Notice \$52.50; Election-Legal Notice \$384.00	\$ 436.50
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
MARC	Maint-Supplies \$103.00, Freight \$13.64	\$ 116.64
Moncor, LLC dba Raynor	Maint-Fairground Repairs	\$ 843.75
Plains Network Services Inc	DEM-EMPG Grant-Office Supplies	\$ 126.30
Precision Pest Control	Haswell Seniors-Pest Spray	\$ 144.00
Road & Bridge	Transit-Fuel \$581.44, Repairs \$186.37; Landfill- Repairs \$74.90, Fuel \$727.38; DEM-EMPG Grant-Fuel \$220.06; Maint-Fuel \$220.80	\$ 2,010.95
Tereso Valenzuela	Fairgrounds-Contract Labor Cleaning	\$ 50.00
Verizon	DEM-EMPG Grant-Cell Phone	\$ 160.26
Viaero Wireless	Landfill-Cell Phone \$46.50; Maint-Cell Phones \$94.14	\$ 140.64
Wheatland Electric	Other Protection-Utilities	\$ 44.73
		<hr/> \$ 157,849.37

ROAD & BRIDGE

Mary Aldrich	Gravel	\$ 78.00
2nd Steel	Repairs \$2460.00, Freight \$349.17	\$ 2,809.17
CCI Foundation	Conference Fees	\$ 1,050.00
Colorado Natural Gas	Natural Gas	\$ 10.29
Div. of Reclamation, Mining & Safety	Gravel Pit Permits	\$ 1,582.00
Eads Auto Supply & Hardware	Supplies \$291.68, Repairs \$4714.65, Filters \$317.98, Small Tools \$50.57, Freight \$22.88	\$ 5,397.76
Eads Consumer Supply	Tires	\$ 20.75
Eastern Slope Rural Telephone	Telephone	\$ 94.02
FairPoint Telephone	Telephone	\$ 37.52
Kiowa County	Installation of Towner Tower	\$ 1,217.00
Kiowa County Press	Admin-Advertising	\$ 30.80
Lamar Auto Parts	Repairs	\$ 57.47
Lamar Starter & Generator Service	Repairs	\$ 791.45
Michael's Septic Service	Repairs	\$ 385.00
Pro Com	Admin-Physicals	\$ 105.00
Quill	Office Supplies	\$ 55.14
Rockmount	Repairs \$550.10, Freight \$22.40	\$ 572.50
Rusler Implement Co	Repairs \$10.12, Freight \$251.84, Blades \$376.40, Small Tools \$48.40	\$ 686.76
Merle Shalberg	Supplies	\$ 1,440.00
Sheridan Lake Water	Water	\$ 30.00
Specimens Unlimited	Admin-Physicals	\$ 129.40
Stamp Fulfillment	Admin-Postage	\$ 423.45

Thunderbird Petroleum Products	Supplies \$31.64, Repairs \$173.48	\$ 205.12
Town of Eads	Water & Trash	\$ 306.58
UniFirst	Mats \$38.80, Uniforms \$625.57	\$ 664.37
Wagner Equipment Co		
	Repairs \$1679.47, Service Agreement \$1006.25	\$ 2,685.72
Southeast Colorado Power Assn	Electric	\$ 247.37
Atmos Energy	Natural Gas	\$ 23.86
Haswell Propane	Fuel	\$ 2,852.56
Thunderbird Petroleum Products	Fuel	\$ 6,484.54
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 20,794.14
4 Rivers Equipment	Repairs \$681.78, Outside Repairs \$479.50, Freight \$27.25	\$ 1,188.53
American Family Life	Cancer Insurance Withheld	\$ 761.94
Bill Barnett	Gravel	\$ 48.00
CAT Financial Services Corp	Admin-Debit Service-Equipment	\$ 3,050.49
CHP - CTSI	Health Insurance Withheld	\$ 13,596.68
Colonial Insurance	Accident Insurance Withheld	\$ 114.81
Family Support Registry	Garnishment	\$ 162.00
Kansasland Tire Inc	Tires	\$ 997.08
Kiowa County National Bank	HSA Deposit Clearing	\$ 900.00
Lochurst Farms LLP	Gravel	\$ 978.00
Michael's Septic Service	Repairs	\$ 572.14
Shelly Myers	Admin-Employee Goodwill	\$ 60.00
Town of Haswell	Water	\$ 35.00
		<u>\$ 73,732.41</u>