

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON SEPTEMBER 13, 2013 AND SEPTEMBER 26, 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 September 13, 2013 and September 26, 2013, to wit:

**RETIREMENT**

Kiowa County Treasurer	Retirement	\$ 2,611.52
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**CAPITAL EXPENDITURES**

Zink & Associates Inc	Murdock Building Grant-Roof	\$ 2,273.32
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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	\$ 9,190.60
		<u>\$ 9,739.35</u>

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	Natural Gas	\$ 31.99
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 \$21.58 , 2/3 PH \$43.18	\$ 64.76
Gobin's Inc.	Copy Machine-1/3 EPR Grant \$13.00, 2/3 PH \$26.00	\$ 39.00
Kiowa Healthmart	Supplies-1/3 EPR Grant \$7.32, 2/3 PH \$14.66	\$ 21.98
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	Cleaning Supplies-1/3 EPR Grant \$2.67, 2/3 PH \$5.36; Certified Postage-1/3 EPR \$6.71, 2/3 PH \$13.40; Fuel \$35.03, Office Keys \$7.56	\$ 70.73
CDPHE	September Online Birth Certificates-1/3 EPR Grant \$1.93, 2/3 PH \$3.82; Online Death Certificates-1/3 EPR \$17.00, 2/3 PH \$34.00; SPU Modification-1/3 EPR Grant \$6.68, 2/3 PH \$13.32	\$ 76.75
CHP - CTSI	Health Insurance Withheld	\$ 1,157.12
Colorado State Unemployment Administration	3rd Quarter Unemployment Tax	\$ 15.57
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 1,846.49
		<u>\$ 10,226.59</u>

**COUNTY GENERAL**

Cherry Creek Radio	Fair-Advertising	\$ 50.00
Crow's Stop & Shop	Fair-BBQ	\$ 7,110.87
Eads Auto Supply	Fair-Supplies	\$ 87.00
Eads Consumer Supply		
	Fair-Grain for Livestock	\$ 558.00
Eads High School Boosters	Fair-Fair Parade 2nd Place Winner-Open Division	\$ 50.00
Hanagan Farms	Fair-BBQ	\$ 395.00
Kiowa County Hospital District	Fair-Fair Parade 1st Place Winner-Business Float	\$ 75.00

Kiowa County Ministerial Fellowship	Fair-Fair Parade 1st Place Winner-Open Division	\$ 75.00
Kiowa County Public Health	Fair-Fair Parade 2nd Place Winner-Business Float	\$ 50.00
KVAY Radio	Fair-Advertising	\$ 247.50
Lamar Community College	Fair-Fair Parade 1st Place Winner-Organization	\$ 75.00
W.I.F.E.	Fair-Fair Parade 2nd Place Winner-Organization Float	\$ 50.00
Prairie Queen 4-H Club	Fair-Fair Parade 1st Place Winner-4-H Float	\$ 75.00
Sheridan Lake Livewires	Fair-Fair Parade 2nd Place Winner-4-H Float	\$ 50.00
4 Rivers Equipment	Maint-Fair Grounds Repairs \$124.16; Landfill-Repairs \$744.25	\$ 868.41
ACS	Treasurer & Assessor-Rental Contract	\$ 2,327.99
Atmos Energy	Natural Gas	\$ 180.28
Big Timbers Veterinary Clinic	Sheriff-Canine Expense	\$ 58.50
Colorado Natural Gas Inc	Natural Gas	\$ 24.64
Crow's Stop & Shop	Seniors-Hobby/Meat \$86.15; Maint-Supplies \$331.35	\$ 417.50
District Attorney	DA-Salaries & Operating Supplies	\$ 2,098.00
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
Div. of Oil & Public Safety Conveyance Section	Maint-Elevator Inspections	\$ 60.00
Eads Auto Supply	Maint-Repairs \$22.71, Supplies \$51.30; Landfill-Supplies \$19.84, Repairs \$186.89; Sheriff-Auto Repairs/Supplies \$340.80; Fire-Repairs \$66.04; Maint-Fair Grounds Repairs \$1461.80	\$ 2,149.38
Eads Consumer Supply	Maint-Supplies \$9.03; Sheriff-Training \$7.99, Auto Repairs \$53.64; Jail-Fuel \$215.67; Fire-Fuel \$197.83; DEM-EMPG Grant-Supplies \$10.75	\$ 494.91
Elevator Inspection & Certification Services, Inc.	Maint-Elevator Inspections	\$ 600.00
Colorado Cop & Uniform	Sheriff-Uniforms	\$ 52.50
Robbie Dotson	Sheriff-Uniforms	\$ 35.00
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 905.45
FairPoint Communications	Towner Seniors-Telephone	\$ 35.33
Frontier Telephone Company	DEM-EMPG Grant-Repairs	\$ 231.00
Gobin's Inc.	Admin-Service Agreement	\$ 87.85
Great American Financial	Sheriff-Office Supplies	\$ 59.26
HES Elevator Services Inc	Maint-Elevator Testing & Inspections	\$ 700.00
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Kay's Ceramics	Seniors-Hobby	\$ 70.05
Kiowa Healthmart	Sheriff-Office Supplies \$14.18; Admin-EE Goodwill \$16.47	\$ 30.65
Kiowa County Press	Admin-Advertising \$7.50; Landfill-Advertising \$45.00; Sheriff-Printing \$45.39	\$ 97.89
Lamar Building Material Supply	Maint-Repairs	\$ 23.87
Wanda Lessenden	Haswell Seniors-Meat	\$ 16.51
MARC	Maint-Supplies \$103.00, Freight \$13.32	\$ 116.32
Patties Potties	Landfill-Rental	\$ 84.50
Quill	Admin-Office Supplies	\$ 133.82
Jeff Meyer	Sheriff-Uniforms	\$ 35.00
Mikey's Locksmith & Repair	Sheriff-Misc	\$ 75.00
Postmaster	Admin-Postage	\$ 158.00
Prairie Glass Company	Maint-Museum Repairs	\$ 516.69
Precision Pest Control	Pest Spray-Maint \$360.00, Seniors \$182.00	\$ 542.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 2,100.00
Randy's Tower Service	DEM-EMPG Grant-Repairs	\$ 1,217.00
Roto-Rooter Sewer & Drain Service	Maint-Fair Grounds Repairs	\$ 336.00
Saffer Spray Service Inc	Maint-Fair Grounds Repairs	\$ 1,225.60
Mike Schneider	Sheriff-Uniforms	\$ 35.00
SECOM	Admin-Internet	\$ 83.54
Southeast Colorado Power Assn	Electric	\$ 3,412.87
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Jake Six	Sheriff-Uniforms	\$ 35.00
State Chemical Manufacturing	Maint-Supplies \$419.58, Freight \$60.19	\$ 479.77
Town of Eads	Water, Sewer & Trash	\$ 669.28
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00

UniFirst	Maint-Supplies	\$	411.90
Tereso Valenzuela	Maint-Contract Labor	\$	50.00
Verizon	Cell Phone-Transit \$140.84, DEM-EMPG Grant \$160.21	\$	301.05
Viaero Wireless	Sheriff-Cell Phones	\$	427.29
Girard National Bank-VISA	Maint-Fair Grounds Repairs \$113.39; Assessor-Supplies \$47.06; Clerk-Supplies \$69.99; Transit-Fuel \$36.55, Supplies \$9.25, Cell Phones \$13.98; DEM-EMPG Grant-Misc \$53.45, Fuel \$42.19, Travel \$272.07; Sheriff-Dues/Fees \$76.35, Fuel \$133.57, Travel \$609.26, Meals \$84.25; Jail-Medical \$168.50	\$	1,729.86
West End Golden Seniors	Haswell Seniors-Utilities	\$	200.00
Wholesale Jobber	Maint-Supplies \$477.40, Freight \$40.85	\$	518.25
Xerox Capital	Admin-Service Agreement	\$	21.57
Boyer Glowing LLC	Fair-Refund on Booth Space	\$	45.00
C.B. Crum	Fair-Sound System for Ranch Rodeo, Team Roping, Punchy Classic & Fun Day Gymkhana	\$	600.00
Darci Johnson	Fair-Royalty Judge	\$	75.00
Kiowa County Press	Fair-Advertising	\$	141.37
Larry & Susan Lusher	Fair-Horse Race Calcutta & Secretary	\$	300.00
Marty & Tara Neugebauer	Fair-Horse Race Calcutta & Secretary	\$	300.00
Heather Smith	Fair-Mileage	\$	13.12
Stitch It Custom Design	Fair-Champion Mutton Busting Jackets \$80.00, Fun Day Gymkhana Jackets \$482.88, CPRA Rodeo Awards Jackets \$680.19	\$	1,243.07
Nancy Walker	Fair-Pedal The Plains-Propane for Oyster Fry	\$	22.68
American Family Life	Cancer Insurance Withheld	\$	620.30
Altus Environmental LLC	Landfill-Test Wells	\$	408.25
Steve Baxter	Treasurer-Mileage	\$	53.76
Bent County Sheriff	Sheriff-Dispatch	\$	1,925.00
Big R of Lamar	Sheriff-Dog Account	\$	84.82
CHP - CTSI	Health Insurance Withheld	\$	21,716.89
Colonial Insurance	Accident Insurance Withheld	\$	331.58
Colorado State Unemployment Administration	3rd Quarter Unemployment Tax	\$	335.82
Crow's Stop & Shop	Seniors-Hobby/Meat	\$	43.84
Eads Auto Supply	DEM-EMPG Grant-Repairs	\$	5.98
Family Support Registry	Garnishment	\$	506.00
Kiowa County National Bank	Sheriff-Capital Outlay Vehicle Leases	\$	1,028.03
Kiowa County National Bank	HSA Deposit Clearing \$649.00; SO Courthouse Security Grant \$103.00	\$	752.00
Kiowa County Press	Admin-Advertising \$22.50, Treasurer-Legal Notice \$37.31, Landfill-Advertising \$22.50	\$	82.31
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	55,691.51
Kustom Signals	Sheriff-Radio Service	\$	112.60
Legal Shield	Legal/ID Theft Withheld	\$	12.95
Mikey's Locksmith & Repair	DEM-EMPG Grant-Repairs	\$	207.00
National Crime Prevention Council	Sheriff-Dues/Fees	\$	162.75
Parkview Medical Center	Sheriff-Doc/Medical	\$	500.00
Petty Cash	Sheriff-Misc	\$	17.61
Pine Tree Car Wash	Sheriff-Car Wash	\$	85.00
Postmaster	Election-Postage \$559.00, Clerk-Postage \$283.00	\$	842.00
Quill	Admin-Office Supplies	\$	39.98
Road & Bridge	Transit-Fuel \$617.50, Repairs \$44.31; Landfill-Repairs \$147.91, Fuel \$299.00, DEM-EMPG Grant-Fuel \$186.58; Maint-Fuel \$228.16	\$	1,523.46
Saffer Spray Service Inc	Maint-Supplies	\$	1,140.80
Taser International	Sheriff-Small Equipment \$500.00, Training \$307.00	\$	807.00
Verizon	DEM-EMPG Grant-Cell Phone	\$	209.62
Tereso Valenzuela	Maint-Fairgrounds Contract Labor	\$	50.00
Viaero Wireless	Cell Phone-Landfill \$46.50, Maint \$94.14	\$	140.64
Weisbrod Memorial Hospital	Sheriff-Doc/Medical	\$	30.00
Wheatland Electric	Other Protection-Utilities	\$	54.92
		\$	128,732.59

#### ROAD & BRIDGE

4 Rivers Equipment	Repairs \$73.34, Outside Repairs \$474.20	\$ 547.54
Atmos Energy	Natural Gas	\$ 23.86
Bruckner's	Repairs	\$ 131.59
Cat Financial Services Corp	Admin-Debit Service-SL Equipment	\$ 1,180.56
Colorado Natural Gas	Natural Gas	\$ 10.01
Communication Solutions Springs	Capital Outlay	\$ 8,880.59
Crow's Stop & Shop	Admin-EE Goodwill	\$ 37.91
Eads Auto Supply	Supplies \$94.05, Repairs \$365.49, Filters \$264.64, Small Tools \$164.97, Freight \$10.16	\$ 899.31
Eads Consumer Supply	Supplies \$52.25, Fuel \$49581.58, Tires \$209.26	\$ 49,843.09
Eastern Slope Rural Telephone	Telephone	\$ 94.61
FairPoint Telephone	Telephone	\$ 35.70
H. Manning	Repairs	\$ 113.10
Haswell Propane	Repairs	\$ 14.00
John Deere	Repairs \$535.99, Outside Repairs \$2934.62	\$ 3,470.61
Kiowa Healthmart	Admin-EE Goodwill	\$ 20.26
Kiowa County Press	Admin-Advertising	\$ 29.20
Martin Pipe & Steel Inc	Supplies	\$ 182.08
Pro Com	Admin-Physicals	\$ 18.00
R & M Auto Parts	Repairs	\$ 464.20
Southeast Colorado Power Assn	Electric	\$ 249.25
Sheridan Lake Water	Water	\$ 30.00
Town of Haswell	Water	\$ 35.00
Thunderbird Petroleum Products	Supplies \$11.38, Repairs \$184.20, Small Tools \$20.59	\$ 216.17
Town of Eads	Water, Sewer & Trash	\$ 224.08
UniFirst	Mats \$46.00, Uniforms \$828.51	\$ 874.51
American Family Life	Cancer Insurance Withheld	\$ 903.42
Bill Barnett	Gravel	\$ 330.00
CAT Financial Services Corp	Admin-Debit Service-Equipment	\$ 1,869.93
CHP - CTSI	Health Insurance Withheld	\$ 13,596.68
Colonial Insurance	Accident Insurance Withheld	\$ 114.81
Family Support Registry	Garnishment	\$ 162.00
Haswell Propane	Propane	\$ 429.30
J&S Contractors	Signs	\$ 480.00
Kiowa County National Bank	HSA Deposit Clearing	\$ 900.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 29,832.96
Colorado State Unemployment Administration	3rd Quarter Unemployment Tax	\$ 304.26
BJ Murdock	Gravel	\$ 129.00
Pulltarps	Supplies \$559.68, Freight \$17.00	\$ 576.68
Rockmount	Repairs \$769.95, Freight \$25.39	\$ 795.34
Saffer Spry Service Inc	Repairs	\$ 818.24
Thunderbird Petroleum Products	Oil	\$ 1,464.79
Wagner Equipment Co.	Repairs \$519.00, Service Agreement \$1236.25	\$ 1,755.25
		<u>\$ 122,087.89</u>