

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON AUGUST 13, 2014 AND AUGUST 28, 2014, 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, 2014 and August 28, 2014, to wit:

CAPITAL EXPENDITURES

Milton Watts	Veterans Memorial-Cement Bid	\$ 5,220.00
Girard National Bank - VISA	Veterans Memorial-Flag	\$ 159.71
Solar Illuminations	Veterans Memorial-Solar Lighting	\$ 2,813.29
		<u>\$ 8,193.00</u>

CONSERVATION TRUST

Joyce Berry	Horseshoe Park-Trash Container	\$ 53.65
Eads Auto Supply	Horseshoe Park-Repairs	\$ 88.30
		<u>\$ 141.95</u>

SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$ 125.35
CHP - CTSI	Health Insurance Withheld	\$ 690.19
Colonial Insurance	Accident Insurance Withheld	\$ 82.08
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 10,002.29
		<u>\$ 10,899.91</u>

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$ 35.23
Eastern Slope Rural Telephone	Telephone-1/3 EPR \$21.98, 2/3 PH \$43.97	\$ 65.95
Kiowa County Press	Advertising	\$ 16.80
SECOM	Internet-1/3 EPR \$9.98, 2/3 PH \$19.97	\$ 29.95
Kris Stokke	EPR Grant-Contractor SE Regional	\$ 6,666.67
Town of Eads	Water, Sewer & Trash	\$ 68.21
Girard National Bank	Postage \$6.98; Office Supplies \$40.56	\$ 47.54
Gobin's Inc	Copier-1/3 EPR \$13.39, 2/3 PH \$26.78	\$ 40.17
Shinn, Steerman & Shinn	Professional Services	\$ 95.00
		<u>\$ 7,065.52</u>

COUNTY GENERAL

Betty Crow	Assessor-Professional Services	\$ 100.00
Ace Tire Service LLC	Sheriff-Auto Repairs/Tires	\$ 50.00
Atmos Energy	Natural Gas	\$ 180.66
Business Solution Leasing	Admin-Service Agreement	\$ 176.43
Crow's Stop & Shop	Seniors-Hobby/Meat \$147.99; Maint-Supplies \$192.10	\$ 340.09
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
District Attorney	DA-Salaries & Operating Supplies	\$ 2,221.75
E-470 Public Hwy Authority	Transit-Travel	\$ 6.45
Eads Auto Supply	Maint-Museum Doors \$1135.27, Repairs \$96.14, Supplies \$56.63, Small Tools \$15.99; Sheriff- Auto Repairs/Supplies \$413.32	\$ 1,717.35
Eads Consumer Supply Co	Sheriff-Fuel \$24.00, Auto Repairs \$264.76; Fire- Fuel \$268.41	\$ 557.17
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone & Internet	\$ 1,270.91
Fair Point Communications	Towner Seniors-Telephone	\$ 35.82
Sharon Frazee	Seniors-Tablecloths	\$ 25.69
Gobin's Inc	Admin-Service Agreement	\$ 66.00
Great American Financial	Sheriff-Supplies	\$ 59.26
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Kiowa Healthmart	Treasurer-Office Supplies \$12.34; Sheriff-Office Supplies \$15.01	\$ 27.35
Kiowa County National Bank	Sheriff-Capital Outlay Vehicle Leases	\$ 2,045.02

Kiowa County Press	Admin-Legal Notice \$269.79; Treasurer-Office Supplies \$48.20; Trustee-Supplies \$63.00; Landfill-Advertising \$34.50; Sheriff-Advertising \$22.50	\$ 437.99
Kustom Signals	Sheriff-Radio Service	\$ 52.40
Liberty Flag & Specialty Co	Maint-Supplies	\$ 132.95
Debra Lening	Clerk-Conference Mileage	\$ 293.76
Marshall & Swift	Assessor-Dues	\$ 944.30
Richard Muehlbauer	Sheriff-Repairs	\$ 150.00
Neve's	Jail-Supplies \$69.95; Sheriff-Uniforms \$133.39	\$ 203.34
Patties Potties	Landfill-Rental	\$ 70.00
Plains Network	Sheriff-Office Supplies \$67.00; Seniors-Printing/Paper \$22.25	\$ 89.25
Precision Pest Control	Maint-Pest Spray	\$ 375.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 3,050.00
Quill	Admin-Office Supplies	\$ 101.90
Southeast Colorado Power Assn	Electric	\$ 3,255.06
State of Colorado DPA Acctng	Clerk-Renewal Postage	\$ 77.54
Thunderbird Petroleum Products	Towner Fire-Fuel	\$ 75.02
Town of Eads	Water, Sewer & Trash	\$ 791.25
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
Tereso Valenzuela	Comm. Bldg-Contract Labor	\$ 50.00
UniFirst	Maint-Supplies	\$ 364.14
USDA-APHIS-WS	Wildlife Contract	\$ 654.09
Verizon	Cell Phone -Transit \$140.88, DEM \$320.76	\$ 461.64
Viaero	Cell Phone-Landfill \$46.50, Maint \$106.82, Sheriff \$432.98	\$ 586.30
Girard National Bank - VISA	Assessor-Office Supplies \$49.21; Transit-Fuel \$36.82, Supplies \$14.43, Car Wash \$25.00, Cell Phone \$6.70; Sheriff-Fuel \$72.98, Travel \$545.00, Auto Repairs \$42.98; Jail-Prisoner Transport \$9.81	\$ 802.93
Delisa Weeks	Sheriff-Postage Reimbursement	\$ 32.45
West End Golden Seniors	Haswell Seniors-Utilities	\$ 200.00
Wheatland Electric	Other Protection-Utilities	\$ 44.34
ACS	Treasurer & Assessor-Rental Contract	\$ 2,417.94
Cash	Fair-Gate, Purse, Rocky Mt Oyster Fry Cash Boxes	\$ 13,100.00
Cash	Fair-Wristband Sales	\$ 100.00
Crow Luther Cultural Event Center	Fair-Advertising	\$ 500.00
Eads Chamber of Commerce	Fair-Premiums-Eads Bucks	\$ 2,800.00
Golden Printing Co	Fair-Printing Fair Books & Posters	\$ 872.50
MedTech Wristbands	Fair-Wristbands	\$ 110.50
Les Ohlhauser	Fair-CPRA Rodeo-Announcer	\$ 600.00
Stan Oswald	Fair-Racing Photographer	\$ 250.00
S&D Sound Productions	Fair-CPRA Rodeo-Sound	\$ 1,400.00
Waco Wollert	Fair-Pavilion Expense	\$ 1,000.00
Keylee Ortiz	Fair-Royalty Judge	\$ 75.00
Ace Tire Service LLC	Transit-Repairs	\$ 50.00
Altus Environmental LLC	Landfill-Test Wells	\$ 301.50
American Family Life	Cancer Insurance Withheld	\$ 701.74
Bent County Sheriffs	Sheriff-Dispatch	\$ 1,925.00
CHP - CTSI	Health Insurance Withheld	\$ 19,257.00
Colonial Insurance	Accident Insurance Withheld	\$ 216.09
Crow's Stop & Shop	Seniors-Hobby/Meat \$62.17; Maint-Supplies \$.99; Admin-Employee Goodwill \$105.50; Sheriff-Supplies \$12.48; Fire-Supplies \$53.35	\$ 234.49
Charlene Gifford	Transit-Misc	\$ 30.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 53,540.84
Kiowa County National Bank	HSA Deposit Clearing \$340.00; SO Courthouse Security Grant \$81.00	\$ 421.00
Kiowa County Press	Admin-Legal Notice	\$ 169.73
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Petty Cash	Admin-Postage for Certified Letters \$12.98, Flowers to fill in flower garden \$10.32	\$ 23.30
Postmaster	Commissioners-Postage	\$ 147.00
Precision Pest Control	Seniors-Pest Spray	\$ 200.00
Road & Bridge	Transit-Fuel \$855.30; Landfill-Repairs \$37.53, Fuel \$663.92; Maint-Fuel \$235.10; Fairgrounds-Fuel \$49.65	\$ 1,841.50

Jeanne Sorensen	Assessor-Consulting	\$ 100.00
Southeast Colorado Rural Philanthropy		
Days	Admin-Donation	\$ 100.00
Stamp Fulfillment	Treasurer-Postage	\$ 2,081.85
State Chemical Manufacturing Co	Comm. Bldg-Supplies \$672.39; Fairgrounds-Supplies \$224.13	\$ 896.52
United Methodist Women	Clerk-Supplies (Calendar)	\$ 3.50
Tereso Valenzuela	Fairgrounds-Contract Labor	\$ 100.00
Viaero	Cell Phones-Landfill \$46.50, Maint \$101.58	\$ 148.08
Penny Weirich	Assessor-Travel	\$ 71.43
West End Golden Seniors	Haswell Seniors-Meat \$17.66, Paint \$23.41	\$ 41.07
Wheatland Electric	Other Protection-Utilities	\$ 77.85
		<u>\$ 129,040.26</u>

ROAD & BRIDGE

4 Rivers Equipment	Repairs \$213.36, Freight \$12.45	\$ 225.81
Ace Tire Service	Tires	\$ 1,707.50
All Rite Paving & Redi Mix	Gravel	\$ 601.00
Atmos Energy	Natural Gas	\$ 25.52
Bruckner's	Repairs \$521.07, Freight \$116.60	\$ 637.67
Bruckner's	Outside Repairs	\$ 9,482.82
Burlington Radiator	Outside Repairs	\$ 604.00
Colorado Natural Gas Inc	Natural Gas	\$ 27.41
Eads Auto Supply & Hardware	Supplies \$636.01, Repairs \$2921.45, Filters \$320.73, Small Tools \$197.23, Freight \$37.03	\$ 4,112.45
Eads Consume Supply	Repairs	\$ 160.95
Eastern Slope Rural Telephone	Telephone	\$ 96.84
Electra Pro	Repairs	\$ 149.00
FairPoint Telephone	Telephone	\$ 40.63
Haswell Propane	Repairs	\$ 42.29
John Deere	Repairs	\$ 507.95
Kiowa County Press	Admin-Legal Notice	\$ 73.80
Lamar Building Material Supply	Repairs	\$ 11.92
Maupin's Truck Parts	Repairs	\$ 161.86
Quill	Office Supplies	\$ 101.90
Red's Auto Glass	Repairs	\$ 22.99
Rusler Implement Co	Repairs \$286.80, freight \$19.11	\$ 305.91
Southeast Colorado Power Assn	Electric	\$ 877.68
Sheridan Lake Water	Water	\$ 30.00
Thunderbird Petroleum Products	Oil (\$1398.80), Supplies \$133.53, Repairs \$736.60, Small Tools \$463.65, Fuel \$90.57	\$ 25.55
Town of Eads	Water & Trash	\$ 147.58
Town of Haswell	Water	\$ 35.00
UniFirst	Mats \$38.80, Uniforms \$751.00	\$ 789.80
Wagner Equipment Co	Repairs \$341.51, Service Agreement \$925.75	\$ 1,267.26
X-Treme Graphics	Repairs	\$ 30.00
Thunderbird Petroleum Products	Fuel	\$ 24,108.72
ACE Irrigation & MFG Co	Culverts	\$ 5,424.20
Jeanie R. Aldrich-Maes	Gravel	\$ 1,467.00
Allen's Automotive	Outside Repairs	\$ 185.00
American Family Life	Cancer Insurance Withheld	\$ 923.00
CAT Financial Services Corp	Admin-Debit Service-Equipment	\$ 2,013.03
Central Collection Service	Garnishment	\$ 465.30
CHP - CTSI	Health Insurance Withheld	\$ 15,982.76
Colonial Insurance	Accident Insurance Withheld	\$ 114.81
Crow's Stop & Shop	Admin-Employee Goodwill \$105.49; Supplies \$6.29	\$ 111.78
Quarter Circle LT Inc	Gravel	\$ 744.00
J&S Contractors	Signs	\$ 44.34
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 30,243.16
Kiowa County National Bank	HSA Deposit Clearing	\$ 845.00
Lamar Starter & Generator Service	Repairs	\$ 487.50
Rockmount	Supplies \$541.53, Freight \$26.57	\$ 568.10
Petty Cash	Registration for New Vehicles	\$ 50.23
		<u>\$ 106,081.02</u>