

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON MARCH 10, 2011 AND MARCH 29, 2011, 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 March 10, 2011 and March 29, 2011, to wit:

The following vouchers were paid at the Regular Meetings held on March 10th, 2011 and March 29th, 2011, to be paid out of 2010 Budget to wit:

PUBLIC HEALTH AGENCY FUND

Girard National Bank - VISA	Misc. Supplies	\$	107.82
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COUNTY GENERAL

Girard National Bank - VISA	Admin-Goodwill	\$	128.94
Keefe Memorial Hospital	Jail-Doctor/Medical	\$	94.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$	450.00
		\$	<u>672.94</u>

The following vouchers were paid at the Regular Meetings held on March 10th, 2011 and March 29th, 2011, to be paid out of 2011 Budget to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$	2,550.29
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HOSPITAL

Frederick Esgar	Loan Payment	\$	1,516.59
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CAPITAL EXPENDITURES

Cuartelejo HP Associates Inc	Murdock Building Grant-Archaeological Monitoring Stabilization Phase	\$	970.20
Zink & Associates, Inc	Murdock Building Grant-Preconstruction Meeting	\$	5,152.06
Zink & Associates, Inc	Murdock Building Grant-Review Design Development-Historic Structure Assessment	\$	3,911.81
Empire Carpentry LLC	Murdock Building Grant-Stabilization	\$	52,349.77
Colorado Preservation Inc	Murdock Building Grant-Project Administration under GEO 11-64	\$	5,440.61
		\$	<u>67,824.45</u>

CONSERVATION TRUST

Kiowa County Press	Lake Clean-Up Service Advertising	\$	133.53
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BUILDING CORPORATION

Colorado East Bank	Note Payment	\$	8,719.94
USDA Rural Development	Monthly Debt Service Agreement	\$	500.00
		\$	<u>9,219.94</u>

SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$	216.94
CHP - CTSI	Health Insurance Withheld	\$	1,262.85
Colonial Insurance	Accident Insurance Withheld	\$	60.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	15,688.61
		\$	<u>17,228.80</u>

ASSISTED LIVING

Blue Diamond Protection LLC	Maint-2011 Annual Inspection	\$	354.50
Richard Bolinger	Refund Portion of Security Deposit & Key Deposit	\$	310.00

Colonial Research	Maint-Supplies	\$	147.60
Crow's Stop & Shop	Resident Food \$2435.66, Maint Supplies \$201.92	\$	2,637.58
DeLoach's Water	Water Salt	\$	94.00
Denim & Lace Senior Cloggers	Advertising	\$	25.00
Eads Auto Supply	Maint-Repairs \$444.09, Pool \$7.49	\$	451.58
Eastern Slope Rural Telephone	Telephone	\$	239.22
Roxann Journey	Reimburse-Maint Supplies	\$	53.25
Kiowa CO Building Corp	Building Lease-USDA Payment	\$	9,219.94
Kiowa County-County General	Maint-Salaries \$800.00, Life Insurance \$1.20, Health Insurance \$532.50, Unemployment Tax \$3.18, Payroll Taxes \$61.20, Uniforms \$37.98	\$	1,436.06
Kiowa Healthmart	Resident Care Misc \$10.62, Office Supplies \$43.37, Maint Supplies \$178.07, Food \$7.18	\$	239.24
KVAY Radio Station	Advertising	\$	508.00
Pam Weirich	Mileage	\$	113.92
Plains Network	Office Supplies	\$	40.75
Postmaster	Box Rent	\$	90.00
Prairie Mountain Publishing LLP	Advertising	\$	79.00
Professional Compliance & Testing	Drug Testing Employees	\$	60.00
Providence Engraving Inc	Admin-Employee Name Tag	\$	13.05
Southeast Colorado Power Assn	Electric	\$	3,850.48
Shamrock Foods Company	Resident Food	\$	483.67
Town of Eads	Water, Sewer & Trash	\$	283.75
UniFirst	Maint Rent	\$	140.25
Girard National Bank - VISA	Fees \$30.00, Resident Food \$60.44, Activities \$15.47, Maint Supplies \$47.82, Office Supplies \$11.44	\$	165.17
Atmos Energy	Natural Gas	\$	1,176.93
McDowell Electric Company	Maint Repairs	\$	7,999.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	12,774.28
American Family Life	Cancer Insurance Withheld	\$	326.12
CHP - CTSI	Health Insurance Withheld	\$	4,898.87
Colo. State Unemployment Admin.	1st Quarter Unemployment Tax	\$	171.15
Mike Crain	Mileage	\$	23.04
Family Support Registry	Garnishment	\$	164.00
Farmer's Bros Co	Resident Food	\$	200.31
Nick Johnson	Mileage	\$	23.04
Plains Network	Office Supplies	\$	197.65
Precision Pest Control Inc	Commercial Service	\$	150.00
Professional Compliance & Testing	Drug Testing Employees	\$	17.94
Reminisce	Admin-Subscription	\$	18.00
State World Headquarters	Maint Supplies	\$	265.08
Buckley States	Refund Portion of Security Deposit & Key Deposit	\$	477.04
Eunice Weber	Resident Care Training	\$	30.00
Weisbrod Memorial Hospital	Resident Training	\$	22.00
Wholesale Jobber	Maint Supplies	\$	239.80
		\$	50,210.26

PUBLIC HEALTH AGENCY FUND

Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	4,395.56
American Family Life	Cancer Insurance Withheld	\$	246.55
CHP - CTSI	Health Insurance Withheld	\$	2,327.04
CLIA	Certificate of Waiver Fees	\$	150.00
Colo. State Unemployment Admin.	1st Quarter Unemployment Tax	\$	37.80
Gobin's Inc	Office Supplies	\$	48.61
Kiowa County Public Health Agency	Postage \$.88, Office Supplies \$19.34, Travel \$26.10; EPR Grant-Misc Office \$26.00	\$	72.32
Plain Network Service Inc	EPR Grant-Computer Consultant	\$	9.00
Qualistar Early Learning	Admin-DVD Training	\$	7.50
Reliable Office Supplies	Office Supplies \$148.64, Freight \$1.48	\$	150.12
Kris Stokke	EPR Grant-Regional Planner Salary & Fringe Benefits	\$	4,950.00
Verizon Wireless	EPR Grant-Cell Phones	\$	266.17
		\$	12,660.67

COUNTY GENERAL

Crow's Stop & Shop	Fair-Supplies	\$	25.34
Eads Auto Supply	Fair-Chair Tips	\$	14.24
Town of Eads	Fair-Water, Trash	\$	289.10
Atmos Energy	Fair-Natural Gas	\$	260.46
Southeast Colorado Power Assn	Fair-Electric	\$	424.36
Girard National Bank VISA	Admin-Fees	\$	4.66
ACS	Treasurer & Assessor-Rental Contract	\$	2,642.00
Business Solutions Leasing	Sheriff-Office Supplies	\$	49.99
CCTA-Eastern Division	Treasurer-Dues	\$	100.00
Colorado County Treasurers Assoc	Treasurer-Dues	\$	400.00
Colo. County Veterans Service Officers Assoc	Veterans-Dues	\$	20.00
Colo. State University Extension	Extension-1st Quarter Assessment	\$	8,375.00
Crow's Stop & Shop	Maint-Supplies	\$	19.96
Derek's LP Service LLC	Towner Fire-Propane	\$	327.44
Dish Network	Admin-Service Agreement	\$	38.00
District Attorney	DA-Salaries & Operating Supplies	\$	2,237.42
DeLoach's Water Conditioning	Seniors-RO Water System	\$	19.50
Eads Auto Supply	Maint-Repairs \$86.25, Supplies \$102.32, Small Tools \$18.99; Landfill-Repairs \$28.11; Sheriff-Office Supplies \$3.86; Fire-Repairs \$24.58	\$	264.11
Eastern Slope Rural Telephone	Telephone	\$	613.84
Eastern Colorado Utility	Natural Gas	\$	23.91
FairPoint Communications	Towner Seniors-Telephone	\$	31.89
Gall's Inc	Sheriff-Misc \$70.93, Freight \$9.29; Jail-Supplies \$62.99	\$	143.21
Mike Harris	Sheriff-JAG Grant-Uniforms	\$	35.00
Jack Howard	Ambulance-Contract Labor	\$	336.53
Kiowa County Fair Board	Transfer Budget Funds	\$	40,000.00
Kiowa Healthmart	Sheriff-Office Supplies \$38.30, Misc \$11.51; Landfill-Office Supplies \$11.46	\$	61.27
Kiowa County Press	Treasurer-Legal Notice \$30.00; Landfill-Advertising \$30.00; Jail-Office Supplies \$243.28	\$	303.28
MB Police Equipment	Sheriff-Uniforms \$235.00, Freight \$12.00	\$	247.00
Palmer Oil Company Inc.	Landfill-Rental	\$	70.00
Plains Network	NPS Grant-Supplies	\$	64.00
Jonathan Renteria	Sheriff-Uniforms	\$	35.00
Colo. Public Trustees Assoc	Public Trustee-Dues	\$	100.00
Quill	Admin-Office Supplies	\$	69.94
Road & Bridge	Transit-Fuel	\$	772.11
Alexa Roberts	Historic-2011 Saving Places Conference	\$	326.94
Saul's Creek Engineering	Clerk-Maintenance & Support for Recording System March-June	\$	1,960.00
SECED	admin-Dues	\$	549.13
SECOM	Admin-Internet	\$	81.71
Casey Sheridan	Sheriff-Uniforms	\$	35.00
Stamp Fulfillment	Treasurer-Postage	\$	2,370.60
State Court Admin. Acctng Dept	Model Traffic Code-Surcharges	\$	593.00
Town of Eads	Water, Sewer & Trash	\$	176.65
Towner Recreation District	Towner Seniors-Utilities	\$	150.00
UniFirst	Maint-Supplies	\$	409.70
Victims Assistance	Model Traffic Code-Surcharges	\$	584.50
Girard National Bank VISA	Transit-Fuel \$100.31, Supplies \$10.69; Sheriff-Supplies \$16.07, Fuel \$56.47, Travel \$25.20, Auto Repairs \$13.43, Uniforms \$689.27, Printing \$153.46, Misc \$93.55; Jail-Prisoner Transport \$27.22, Training \$245.62, Fuel \$35.62	\$	1,466.91
Penny Weirich	Assessor-Mileage	\$	64.00
West End Golden Seniors	Haswell Seniors-Utilities	\$	300.00
Wheatland Electric	Other Protection-Utilities	\$	45.54
Xerox Capital	Admin-Service Agreement	\$	17.49
Petty Cash	Admin-Postage	\$	5.54
Atmos Energy	Natural Gas	\$	1,386.39
Southeast Colorado Power Assn	Electric	\$	1,981.25
Jon "Jack" Howard	Fair-Contract Labor	\$	850.00
Courtney Johnson	Fair-2010 Fair Queen Mileage	\$	250.00
Reagan Johnson	Fair-2010 Fair Jr. Princess Mileage	\$	100.00
Kent Electric LLC	Fair-Building Repairs	\$	308.22

Koehler Oil Field	Fair-Building Repairs	\$	552.29
Kiya Leonard	Fair-2010 Fair Tiny Tot Princess Mileage	\$	50.00
Crow's Stop & Shop	Fair-Building Supplies	\$	21.50
Sutherland Industries Inc	Fair-Pavilion Screens for Sides	\$	2,411.13
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	48,921.15
American Family Life	Cancer Insurance Withheld	\$	493.62
Bent County Sheriffs	Sheriff-Dispatch	\$	1,925.00
Bent County Sheriffs	Jail-Outside Prisoner Keep	\$	765.00
CHP - CTSI	Health Insurance Withheld	\$	17,254.81
Colonial Insurance	Accident Insurance Withheld	\$	205.73
Colo. Secretary of State	Elections-Training Fees	\$	20.00
Colo. State Unemployment Admin.	1st Quarter Unemployment Tax	\$	301.25
County Sheriffs of Colorado	Sheriff-Dues/Fess for 2011	\$	1,523.14
County Sheriffs of Colorado	Sheriff-Training	\$	100.00
Crow's Stop & Shop	Seniors-Janitorial \$13.55, Hobby/Meat \$103.47; Maint-Supplies \$21.77	\$	138.79
Dish Network	Admin-Service Agreement	\$	38.00
Eads Auto Supply	Other Protection-Fire Grant-2008 National Parks Service	\$	97.99
Eads Consumer Supply Co	Sheriff-Fuel \$56.04, Auto Repairs \$57.89; Fire- Fuel \$12.02, Small Tools \$40.32	\$	166.27
Gobin's Inc	Admin-Supplies \$16.93, Service Agreement \$79.86; Clerk-Supplies \$37.68	\$	134.47
Hart Intercivic	Elections-Annual Software License & Support Renewal Agreement	\$	8,273.00
HD Supply Facilities Maintenance	Maint-Repairs \$162.77, Supplies \$182.75	\$	345.52
High Plains Energy	Maint-Towner Rec Propane	\$	561.00
Kiowa County National Bank	HSA Deposit Clearing	\$	762.00
Kiowa County Press	Admin-Legal Notice \$285.60, Advertising \$10.80; Landfill-Advertising \$30.00; Sheriff- Advertising \$15.94; Transit-Advertising \$52.50; Seniors-Printing \$8.87	\$	403.71
Wanda Lessenden	Haswell Seniors-Coordinator	\$	103.87
Liberty Flag & Specialty Co	Maint-Supplies	\$	132.95
McDowell Electric Company	Seniors-Repairs	\$	91.00
Neve's	Sheriff-Uniforms	\$	133.50
Parkview Medical Center	Jail-Doctor/Medical	\$	500.00
Plains Network Services	EMPG-Training Manual Binders	\$	68.40
Plains Network Services	EMPG-Weather Radios & Batteries (2/3 Reimbursed by Grant)	\$	2,650.00
Plains Network Services	Clerk-Supplies	\$	65.45
Ports-To-Plains	Admin-Dues	\$	132.10
Postmaster	Sheriff-Postage	\$	100.00
Precision Pest Control	Haswell Seniors-Pest Spray	\$	144.00
Prepaid Legal Services Inc	Legal/ID Theft Withheld	\$	12.95
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$	700.00
Psychological Deminsions PC	Jail-Doctor/Medical	\$	350.00
Road & Bridge	Transit-Repairs \$25.47; Landfill-Repairs \$28.11, Fuel \$336.81; Ambulance-Repairs \$86.67	\$	477.06
Saul's Creek Engineering	Capital Outlay-Equipment \$1646.00; Clerk Special E-Equipment \$4394.00; Clerk- Equipment \$235.00	\$	6,275.00
Share Corp	Maint-Supplies \$336.00, Freight \$9.91	\$	345.91
Chris Sorensen	EMPG-Travel \$505.76, Fuel \$255.16, Training \$154.01	\$	914.93
Towner Senior Citizens	Towner Seniors-Coordinator \$430.25, Meat \$15.00	\$	445.25
Verizon Wireless	Transit-Community Action Grant-Cell Phone	\$	139.05
Verizon Wireless	Sheriff-Cell Phones	\$	402.50
Viaero	Landfill-Cell Phone	\$	46.31
Weisbrod Memorial Hospital	Sheriff-Doctor/Medical	\$	140.00
Wholesale Jobber	Maint-Supplies	\$	69.95
X-treme Graphics	Sheriff-Repairs	\$	50.00
		\$	172,386.68

ROAD & BRIDGE

Colorado Machinery	Repairs \$378.58, Freight \$16.84	\$	395.42
Div. of Reclamation, Mining & Safety	Gravel Pit Permits	\$	1,905.00

Eads Auto Supply	Supplies \$58.69, Repairs \$735.02, Filters \$220.55, Small Tools \$9.97	\$ 1,024.23
Eads Consumer Supply	Repairs \$196.50, Fuel \$45019.06	\$ 45,215.56
Eastern Slope Rural Telephone	Telephone	\$ 86.09
Eastern Colorado Utility	Natural Gas	\$ 295.22
FairPoint Telephone	Telephone	\$ 49.07
Farm Plan	Repairs \$528.97, Freight \$6.83, Outside Repairs \$434.55	\$ 970.35
Haswell Propane	Repairs \$.36, Fuel \$3815.78, Propane \$546.00	\$ 4,362.14
J & S Contractors	Blades	\$ 2,633.80
Kansasland Tire Inc	Tires	\$ 4,873.74
Kiowa County Public Health	Admin-Physicals	\$ 50.00
Kiowa County Press	Office Supplies	\$ 358.50
Lamar Starter & Generator Service	Repairs	\$ 730.41
Petty Cash	Admin-Postage	\$ 10.74
Pro Com	Admin-Physicals	\$ 117.00
Quill	Office Supplies	\$ 69.94
Ranchers Supply Co Inc	Repairs	\$ 34.72
SECOM	Admin-Internet	\$ 19.95
Sheridan Lake Water	Water	\$ 30.00
Steel Corner Inc	Cattleguards	\$ 711.56
Thunderbird Petroleum Products	Oil \$1179.13, Supplies \$111.78, Repairs \$314.58, Small Tools \$173.25	\$ 1,778.74
UniFirst	Mats \$65.25, Uniforms \$620.55	\$ 685.80
Girard National Bank - VISA	Admin-Travel	\$ 49.00
Wagner Equipment Co	Repairs \$420.27, Freight \$30.00	\$ 450.27
Town of Haswell	Water	\$ 26.00
Atmos Energy	Natural Gas	\$ 350.40
Southeast Colorado Power Assn	Electric	\$ 693.20
Kit Carson County	Admin-CDL Permits	\$ 175.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 16,294.03
American Family Life	Cancer Insurance Withheld	\$ 672.95
ATCO International	Supplies	\$ 171.50
Bill Barnett	Gravel	\$ 1,137.00
CCP Industries Inc	Supplies	\$ 465.49
CHP - CTSI	Health Insurance Withheld	\$ 12,868.83
Colonial Insurance	Accident Insurance Withheld	\$ 26.00
Colo. State Unemployment Admin.	1st Quarter Unemployment Tax	\$ 267.59
Family Support Registry	Garnishments	\$ 1,035.24
Kiowa County National Bank	HSA Deposit Clearing	\$ 755.00
National Sign Company Inc	Signs \$255.30, Freight \$15.63	\$ 270.93
Pulltarts	Supplies \$404.36, Freight \$23.36	\$ 427.72
Ranco Trailers	Repairs	\$ 208.20
Thunderbird Petroleum Products	Fuel	\$ 17,023.33
Tire Distribution Systems Inc	Tires	\$ 847.00
Weisbrod Memorial Hospital	Physicals	\$ 105.00
		<u>\$ 120,727.66</u>