

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON APRIL 12, 2011 AND APRIL 25, 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 April 12th, 2011 and April 25th, 2011, to wit:

The following vouchers were paid at the Regular Meetings held on April 12th, 2011 and April 25th, 2011, to be paid out of 2010 Budget to wit:

COUNTY GENERAL

State of Colorado-Solid Waste	Landfill-Permitting/Remediation	\$ 175.00
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The following vouchers were paid at the Regular Meetings held on April 12th, 2011 and April 25th, 2011, to be paid out of 2011 Budget to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$ -
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HOSPITAL

Frederick Esgar	Loan Payment	\$ 1,516.59
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CAPITAL EXPENDITURES

Empire Carpentry LLC	Murdock Building Grant-Delivered Material for Rest of Framing Overhead & Project Management Inv #2-11-3	\$ 13,897.45
Farmer & Associates Inc	Murdock Building Grant-Asbestos Inspection Inv #R14587	\$ 1,582.80
Zink & Associates, Inc	Murdock Building Grant-Meet with Commissioners, Architect, Structural, Mechanical & Electrical Design & construction docs, Soil investigations, design team-25%	\$ 3,839.51
		<u>\$ 19,319.76</u>

CONSERVATION TRUST

Copeland Boat Dock Land Lease	Copeland Boat Dock Land Lease 2011	\$ 300.00
Artie Lane	Lake Clean-Up Service Contract	\$ 202.50
Town of Eads	Swimming Pool Donation 2011	\$ 1,000.00
		<u>\$ 1,502.50</u>

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	\$ 1,278.85
Colonial Insurance	Accident Insurance Withheld	\$ 60.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 18,095.99
		<u>\$ 19,652.18</u>

ASSISTED LIVING

Atmos Energy	Natural Gas	\$ 802.53
Crow's Stop & Shop	Resident Food \$2661.60, Maint Supplies \$340.30	\$ 3,001.90
DeLoach's Water	Water Salt	\$ 66.00
Eads Auto Supply	Maint Repairs \$480.24, Pool \$14.98	\$ 495.22
Eastern Slope Rural Telephone	Telephone	\$ 226.22

HD Supply Facilities Maintenance	Maint Supplies	\$ 18.98
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 \$2.40, Payroll Taxes \$61.20, Uniforms \$43.32	\$ 1,440.62
Kiowa Healthmart	Resident Care Misc \$52.65, Office Supplies \$94.21, Activities \$4.19, Maint Supplies \$203.30	\$ 354.35
Kiowa County Press	Advertising	\$ 29.60
KVAY Radio Station	Advertising	\$ 508.00
Patio Pools & Hot Tubs	Maint Pool/Repairs	\$ 320.00
Plains Network Services Inc	Office Supplies	\$ 19.95
Professional Compliance & testing	Drug Testing Employees	\$ 100.00
Denise Riley	Training & Meals \$587.00, Mileage & Parking \$131.68	\$ 718.68
Shamrock Foods Company	Resident Food	\$ 345.75
Southeast Colorado Power Assn	Electric	\$ 2,982.02
Shinn, Steerman & Shinn	Professional Services	\$ 47.50
Taste of Home	Admin-Book	\$ 10.29
Town of Eads	Water, Sewer & Trash	\$ 181.15
UniFirst	Maint Rent	\$ 93.50
Girard National Bank-VISA	Resident Food \$14.46, Activities \$30.96, Maint Supplies \$129.18, Admin Travel \$219.96	\$ 394.56
Sundial Time Systems	Office Supplies	\$ 790.00
Blue Diamond Protection LLC	Maint Contract Labor	\$ 110.85
Mike Crain	Mileage	\$ 27.52
Farmer's Bros Co	Resident Food	\$ 567.56
HD Supply Facilities Maintenance	Maint Supplies	\$ 18.98
Nick Johnson	Mileage	\$ 23.04
Roxann Journey	Reimburse Maint Supplies	\$ 53.97
Kiowa County Press	Advertising	\$ 29.60
Prairie Mountain Publishing LLP	Advertising	\$ 175.00
Providence Engraving Inc	Admin-Employee Name Tag	\$ 8.55
Weisbrod Memorial Hospital	Resident Training	\$ 22.00
American Family Life	Cancer Insurance Withheld	\$ 326.12
CHP - CTSI	Health Insurance Withheld	\$ 5,890.52
Family Support Registry	Garnishment	\$ 164.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 15,474.64
		<u>\$ 45,059.11</u>

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$ 83.96
Business Solutions Leasing	EPR Grant-Copier Lease	\$ 117.00
Century Link	EPR Grant-Internet/Phone	\$ 101.96
DeLoach's Water Conditioning Inc	Water	\$ 17.50
Eastern Slope Rural Telephone	Internet/Phone/Fax \$80.11; EPR Grant-Internet/Fax/Phone \$94.74	\$ 174.85
FairPoint Communications	EPR Grant-Internet	\$ 76.16
Gobin's Inc	EPR Grant-Copier Lease	\$ 50.51
Red Lion Hotel-Stapelton Center	Lodging for Vital Statistics Meeting	\$ 356.00
Reliable Office Supplies	Office Supplies \$133.96, Freight \$1.48	\$ 135.44
SECOM	EPR Grant-Internet	\$ 52.95
Kris Stokke	EPR Grant-Mileage	\$ 384.00
Town of Eads	Water	\$ 51.00
Girard National Bank-VISA	Supplies \$38.90, Travel \$43.02; EPR Grant-Supplies \$583.84, Travel \$25.92	\$ 691.68
Plains Network Services Inc	EMPG Grant-Wireless Router	\$ 41.65
Postmaster	Postage	\$ 44.00
Kris Stokke	EPR Grant-Regional Planner Salary & Fringe Benefits	\$ 4,950.00
American Family Life	Cancer Insurance Withheld	\$ 246.55
CHP - CTSI	Health Insurance Withheld	\$ 2,327.04
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 4,395.56
		<u>\$ 14,297.81</u>

COUNTY GENERAL

Atmos Energy	Fair-Utilities	\$ 79.11
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Eads Auto Supply	Fair-Supplies	\$ 29.58
Town of Eads	Water & Trash	\$ 136.10
Southeast Colorado Power Assn	Electric	\$ 396.71
US Treasury	Sheriff-Small Equipment	\$ 229.76
ACS	Treasurer & Assessor-Rental Contract	\$ 2,642.00
Alexander Clark Printing	Sheriff-Office Supplies	\$ 795.88
Atmos Energy	Natural Gas	\$ 657.07
Business Solutions Leasing	Sheriff-Supplies	\$ 49.99
Colonial Research	Maint-Supplies \$191.20, Freight \$38.40	\$ 229.60
Colorado Secretary of State	Elections-Training	\$ 10.00
Creative Culture	Sheriff-Uniforms	\$ 585.00
DW Waste Management	Trash	\$ 5,955.00
District Attorney	DA-Salaries & Operating Supplies	\$ 2,237.42
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
Eads Auto Supply	Maint-Repairs \$323.48, Supplies \$439.74, Small Tools \$155.66; Landfill-Supplies \$94.29, Repairs \$38.92, Sheriff-Auto Repairs \$5.13; Fire-Repairs \$322.68; Seniors-Repairs \$56.98, Assessor-Office Supplies \$14.49	\$ 1,451.37
Eads Consumer Supply	Maint-Supplies \$9.99; Sheriff-Fuel \$226.38, Auto Repairs \$144.88; Fire-Fuel \$516.12	\$ 897.37
East End Senior Citizens	Coordinator \$430.25, Meat \$15.00	\$ 445.25
Eastern Slope Rural Telephone	Telephone	\$ 623.92
Eastern Colorado Utility	Utilities	\$ 20.02
FairPoint Communications	Towner Seniors-Telephone	\$ 31.81
Gall's An Aramark Company	Sheriff-Supplies	\$ 14.69
Gobin's Inc	Clerk-Supplies \$26.42; Admin-Service Agreement \$79.86	\$ 106.28
Mike Harris	Sheriff-JAG Grant-Uniforms	\$ 35.00
Jack Howard	Ambulance-Contract Labor	\$ 336.53
In-synch Systems	Sheriff-Small Equipment	\$ 1,365.00
Kay's Clay Palace	Seniors-Hobby	\$ 257.80
Kiowa County	Sheriff-JAG Grant-2011 Auto Insurance	\$ 850.00
Kiowa Healthmart	Assessor-Office Supplies \$5.99; Treasurer-Office Supplies \$79.89; Sheriff-Office Supplies \$39.19	\$ 125.07
Lab Safety Supply	Maint-Supplies \$248.10, Freight \$49.00	\$ 297.10
Neve's Uniforms & Equipment	Sheriff-Uniforms	\$ 226.99
Palmer Oil Company Inc	Landfill-Rental	\$ 137.00
Prowers County Sheriff	Jail-Outside Prisoner Keep \$2750.00, Doctor/Medical \$306.14	\$ 3,056.14
Quill	Admin-Office Supplies	\$ 56.20
Jonathan Renteria	Sheriff-Uniforms	\$ 35.00
SECOM	Admin-Internet	\$ 81.71
Southeast Colorado Power Assn	Electric	\$ 1,954.90
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Shinn, Steerman & Shinn	Sheriff-Professional Services	\$ 23.75
State Court Admin. Acctng Dept	Model Traffic Code-Surcharges	\$ 576.00
State World Headquarters	Maint-Supplies \$180.00, Freight \$30.07	\$ 210.07
Town of Eads	Water, Sewer & Trash	\$ 168.65
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies	\$ 345.73
Victims Assistance	Model Traffic Code-Surcharges	\$ 583.00
Verizon	Sheriff-Telephone	\$ 804.98
Verizon	Transit-Community Action Grant-Telephone	\$ 138.94
Girard National Bank-VISA	Assessor-Office Supplies \$12.90; Transit-Fuel \$105.84, Supplies \$4.29; Sheriff-Postage \$25.70, Fuel \$102.33, Travel \$128.80, Office Supplies \$31.64, Auto Repairs \$43.91, Small Equipment \$187.82, Telephone \$49.97; Jail-Prisoner Transport \$7.96	\$ 701.16
West End Golden Seniors	Haswell Seniors-Utilities	\$ 200.00
Wheatland Electric	Other Protection-Utilities	\$ 25.73
Xerox Capital	Admin-Service Agreement	\$ 17.49
Darrell Stolzenberger	Admin-Donation for Bereavement Trailer	\$ 500.00
Bent County Sheriffs	Sheriff-Dispatch	\$ 1,925.00
Crow's Stop & Shop	Seniors-Hobby/Meat \$33.32; Maint-Supplies \$94.64	\$ 127.96
Dash	Jail-Supplies	\$ 119.80
Haswell Fire Department	Other Protection-Utilities	\$ 600.00
HD Supply Facilities Maintenance	Maint-Repairs	\$ 195.70

Debra C. Lening	Elections-Training Meals	\$ 16.00
Wanda Lessenden	Haswell Seniors-Coordinator	\$ 103.87
Plains Network Services Inc	Sheriff-Office Supplies \$67.10; Seniors-Misc. \$115.50; Sheriff-JAG Grant-Office Supplies \$55.75	\$ 238.35
Postmaster	Admin-Postage	\$ 104.00
Road & Bridge	Landfill-Repairs \$36.37, Fuel \$850.48; Ambulance-Repairs \$53.73; Maint-Fuel \$81.36	\$ 1,021.94
Ramada Inn	Veterans-Travel/Meetings	\$ 544.00
Patricia L. Roper	Election-Training Mileage	\$ 125.76
Sheridan Lake Fire Department	Other Protection-Utilities	\$ 600.00
Shinn, Steerman & Shinn	Professional Services	\$ 23.75
Thunderbird Petroleum Products	Sheriff-JAG Grant-Fuel	\$ 946.76
USDA-APHIS-WS	1st Quarter Damage Management	\$ 1,227.50
American Family Life	Cancer Insurance Withheld	\$ 493.62
CHP - CTSI	Health Insurance Withheld	\$ 17,877.91
Colonial Insurance	Accident Insurance Withheld	\$ 205.73
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 50,517.50
Kiowa County National Bank	HSA Deposit Clearing	\$ 762.00
Prepaid Legal Services Inc	Legal/ID Theft Withheld	\$ 12.95
		<u>\$ 108,728.47</u>

ROAD & BRIDGE

All Rite Paving & Redi Mix Inc	Cattleguards	\$ 486.50
Atmos Energy	Natural Gas	\$ 124.07
Colorado Machinery	Repairs \$576.31, Outside Repairs \$2126.43, Freight \$36.73	\$ 2,739.47
Eads Auto Supply	Supplies \$229.01, Repairs \$551.40, Filters \$394.61, Small Tools \$166.12, Freight \$9.24	\$ 1,350.38
Eads Consumer Supply	Supplies \$46.62, Tires \$494.00	\$ 540.62
eastern Slope Rural Telephone	Telephone	\$ 84.82
Eastern Colorado Utility	Natural Gas	\$ 216.87
FairPoint Communications	Telephone	\$ 31.81
Farm Plan	Repairs \$878.58, Freight \$33.95	\$ 912.53
Haswell Propane	Supplies \$6.35, Repairs \$29.54, Propane \$675.93	\$ 711.82
Kansasland Tire Inc	Tires	\$ 521.28
Parker Mechanical	Outside Repairs	\$ 443.00
Rockmount	Supplies \$696.25, Freight \$43.88	\$ 740.13
SECOM	Admin-Internet	\$ 19.95
Southeast Colorado Power Assn	Electric	\$ 374.82
Sheridan Lake Water	Admin-Water	\$ 30.00
Thunderbird Petroleum Products	Oil \$1846.21, Supplies \$268.94, Repairs \$771.03, Small Tools \$6.85	\$ 2,893.03
UniFirst	Mats \$52.20, Uniforms \$462.32	\$ 514.52
Mary Aldrich	Gravel	\$ 45.00
Floyd Barnes	Gravel	\$ 2,214.00
Colorado Machinery	2011 JD 624K Loader	\$ 129,000.00
Crow's Stop & Shop	Supplies	\$ 18.44
Kiowa County Public Health Agency	Admin-Physicals	\$ 75.00
James Peters	Gravel	\$ 39.00
Postmaster	Admin-Postage	\$ 104.00
Northern Tool & Equipment	Supplies	\$ 229.50
Carl Schmidt	Gravel	\$ 948.00
Shinn, Steerman & Shinn	Professional Services	\$ 23.75
Town of Haswell	Water	\$ 26.00
American Family Life	Cancer Insurance Withheld	\$ 672.95
CHP - CTSI	Health Insurance Withheld	\$ 12,868.83
Colonial Insurance	Accident Insurance Withheld	\$ 26.00
Family Support Registry	Garnishments	\$ 1,035.24
Kiowa County National Bank	HSA Deposit Clearing	\$ 755.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 16,935.37
		<u>\$ 177,751.70</u>