

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON FEBRUARY 9, 2011 AND FEBRUARY 24, 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 February 9, 2011 and February 24, 2011, to wit:

The following vouchers were paid at the Regular Meetings held on February 9th, 2011 and February 24th, 2011, to be paid out of 2010 Budget to wit:

**CAPITAL EXPENDITURES**

Build Environment Evolution	Murdock Building Grant-Mortar Analysis	\$ 1,260.00
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**ASSISTED LIVING**

UniFirst	Maint- Rent	\$ 46.75
Katie Rittgers	Mileage to QMAP Class	\$ 44.80
Patio Pools & Hot Tubs	Maint-Pool Repairs	\$ 133.10
		<u>\$ 224.65</u>

**PUBLIC HEALTH AGENCY FUND**

Girard National Bank-VISA	Travel \$93.49, Supplies \$105.24; EPR Grant-Travel \$42.35	\$ 241.08
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**COUNTY GENERAL**

Verizon Wireless	Sheriff-Cell Phones Reissued Check	\$ 1,614.58
Eads Consumers Supply	Fire-Fuel \$56.33, Misc. \$76.32	\$ 132.65
Eunice Weber	Transit-Contract Labor Training	\$ 40.00
Express Toll	Transit-Travel	\$ 2.50
Parkview Medical Center	Jail-Doctor/Medical	\$ 500.00
USDA-APHIS-WS		
	Admin-4th Quarter Damage Management 2010	<u>\$ 1,227.50</u>
		<u>\$ 3,517.23</u>

**ROAD & BRIDGE**

Farm Plan	Repairs \$89.76, Outside Repairs \$1143.09	\$ 1,232.85
Thunderbird Petroleum Products	Supplies	\$ 5.13
Rocan Industrial Products Inc	Supplies	\$ 223.00
		<u>\$ 1,237.98</u>

The following vouchers were paid at the Regular Meetings held on February 9th, 2011 and February 24th, 2011, to be paid out of 2011 Budget to wit:

**RETIREMENT**

Kiowa County Treasurer	Retirement	\$ 2,625.43
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**HOSPITAL**

Frederick Esgar	Loan Payment	\$ 1,516.59
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**CAPITAL EXPENDITURES**

Peterbuilt of Las Vegas	Fire-1988 Tender Truck	\$ 40,000.00
Eads Auto Supply	Murdock Building Grant-Water Repairs	\$ 64.82
Empire Carpentry LLC	Murdock Building Grant-Stabilization Phase	\$ 30,493.94
Gary Good	Fire-Freight for 1988 Tender Truck	\$ 1,550.00
		<u>\$ 72,108.76</u>

**BUILDING CORPORATION**

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

**SOCIAL SERVICES**

American Family Life	Cancer Insurance Withheld	\$ 252.30
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	\$ 19,186.96
		\$ 20,762.51

**ASSISTED LIVING**

Armor Sheet Metal Inc	Maint Repairs	\$ 483.91
Atmos Energy	Natural Gas	\$ 1,115.86
Cherry Creek Radio LLC	Advertising	\$ 30.00
DeLoach's Water	Water Salt	\$ 66.00
Eads Auto Supply	Maint Repairs \$467.85, Pool \$14.78	\$ 482.63
Eastern Slope Rural Telephone	Telephone	\$ 223.36
Kiowa County-County General	Maint-Salaries \$780.00, Life Insurance \$1.20, Health Insurance \$532.50, Unemployment Tax \$1.56, Payroll Taxes \$59.67, Uniforms \$37.98	\$ 1,412.91
Kiowa CO Building Corp	Building Lease-USDA Payment	\$ 9,219.94
Kiowa County Public Health Agency	Resident Care Training-Drug Testing	\$ 50.00
Kiowa Healthmart	Resident Care Misc. \$14.46, Office Supplies \$114.89, Maint Supplies \$240.25	\$ 369.60
KVAY Radio Station	Advertising	\$ 508.00
Professional Compliance & Testing	Drug Testing Employees	\$ 60.00
Providence Engraving Inc	Admin-Misc	\$ 23.55
Shamrock Foods Company	Resident Food	\$ 776.15
Town of Eads	Water, Sewer & Trash	\$ 240.85
UniFirst	Maint-Rent	\$ 46.75
Girard National Bank-VISA	Resident Food \$20.50, Resident Activities \$99.86, Office Supplies \$96.94, Maint Repairs \$85.31, Maint Misc \$254.92	\$ 557.53
Nancy Walker	Resident Care Activities	\$ 65.70
Eunice Weber	Resident Care Training	\$ 20.00
Weisbrod Memorial Hospital	Resident Training	\$ 22.00
Yellow Book	Advertising	\$ 185.28
Southeast Colorado Power Assn	Electric	\$ 3,620.28
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 12,421.44
CDPHE	QMAP Training	\$ 55.00
American Family Life	Cancer Insurance Withheld	\$ 326.12
CHP - CTSI	Health Insurance Withheld	\$ 5,786.17
Cintas Fire Protection	Required Inspection	\$ 151.89
Crow's Stop & Shop	Resident Food \$2304.00, Maint Supplies \$662.16	\$ 2,966.16
Family Support Registry	Garnishment	\$ 164.00
Farmer's Bros Co	Resident Food	\$ 257.82
Roxann Journey	Reimburse Food \$15.68, Maint \$54.59	\$ 70.27
Kiowa County Press	Advertising	\$ 84.48
McDowell Electric Company	Maint Repairs	\$ 2,169.00
Plains Network	Office Supplies	\$ 40.75
State World Headquarters	Maint Supplies	\$ 873.49
Taste of Home Books	Admin-Subscription	\$ 26.73
Town of Eads	Maint Repairs	\$ 30.00
Weisbrod Memorial Hospital	Resident Training	\$ 22.00
		\$ 45,025.62

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	Natural Gas	\$ 146.88
Business Solutions Leasing	EPR Grant-Copier Lease Agreement	\$ 117.00
Century Link	EPR Grant-Internet/Fax	\$ 81.98
DeLoach's Water Conditioning	Water	\$ 12.50
Eastern Slope Rural Telephone	Telephone \$65.77; EPR Grant-Internet/ Fax/Telephone \$94.90	\$ 160.67
FairPoint Communications	EPR Grant-Telephone/Internet/Fax	\$ 76.31
Gobin's Inc	EPR Grant-Copier Lease Agreement	\$ 50.51
Reliable Office Supplies	Office Supplies \$57.29, Freight \$1.48	\$ 58.77
Sherry Emmert	January Mileage	\$ 36.48
SECOM	EPR Grant-Internet	\$ 52.95

Town of Eads	Water	\$	61.00
Girard National Bank-VISA	Supplies \$27.57; EPR Grant-Travel \$70.92	\$	98.49
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
Plains Network Services Inc	Supplies	\$	289.00
Reliable Office Supplies	Supplies \$99.00, Freight \$1.48	\$	100.48
Shinn, Steerman & Shinn	Professional Services	\$	32.74
Kris Stokke	EPR Grant-Regional Planner Salary & Fringe Benefits	\$	4,950.00
Kris Stokke	EPR Grant-Mileage	\$	444.80
Town of Eads	Transferring Vital Statistics Certificate Papers	\$	132.08
		\$	13,871.79

**COUNTY GENERAL**

Atmos Energy	Fair-Natural Gas	\$	201.23
Sutherland Industries	Fair-Pavilion Wind screens	\$	2,037.96
Town of Eads	Fair-Water, Sewer & Trash	\$	284.60
Southeast Colorado Power Assn	Fair-Electric	\$	438.18
ACS	Treasurer & Assessor-Rental Contract	\$	2,642.00
Action 22	Admin-Dues	\$	178.00
Ark Valley Auto Service	Transit-Repairs	\$	473.58
Atmos Energy	Natural Gas	\$	1,375.89
Business Solutions Leasing	Sheriff-Office Supplies	\$	49.99
Colorado Coroner's Assoc	Coroner-Dues 2011	\$	200.00
Crow's Stop & Shop	Maint-Supplies	\$	160.24
District Attorney	DA-Salaries & Operating Supplies	\$	2,237.42
DeLoach's Water Conditioning	Seniors-RO Water System	\$	19.50
Derek's LP Service LLC	Towner Fire-Propane	\$	382.00
Eads Auto Supply	Maint-Repairs \$63.42, Supplies \$85.65, Small Tools \$30.83; Landfill-Supplies \$99.06, Repairs \$33.51; Sheriff-Auto Repairs \$69.92; Fire-Auto Repairs \$4.55	\$	386.94
Eads Consumer Supply Co	Sheriff-Auto Repairs \$273.82; Fire-Fuel \$18.50; Landfill-Repairs \$121.31, Fuel \$167.19	\$	580.82
Eastern Colorado Utility	Utilities	\$	12.24
Eastern Slope Rural Telephone	Telephone	\$	614.62
FairPoint Communications	Towner Seniors-Telephone	\$	31.89
Forrest Frazee	Sheriff-Mileage	\$	107.52
Gobin's Inc	Clerk-Supplies \$116.77, Treasurer-Supplies \$39.56	\$	156.33
Daniel Gorton	Sheriff-Uniforms	\$	35.00
Graphic Design Unlimited	Jail-Uniforms	\$	52.00
Mike Harris	Sheriff-JAG Grant-Uniforms	\$	35.00
Jack Howard	Ambulance-Contract Labor	\$	168.27
Wendy Jenkins	Sheriff-Uniforms	\$	35.00
Kiowa County Press	Admin-Subscription \$22.00; Landfill- Advertisement \$15.00; Transit-Advertisement \$47.25	\$	84.25
Kiowa Healthmart	Sheriff-Office Supplies \$15.94; Landfill-Office Supplies \$31.31	\$	47.25
Palmer Oil Company	Landfill-Rental	\$	70.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$	700.00
Ray Allen Manufacturing	Jail-Training \$288.95, Misc \$20.00	\$	308.95
Jonathan Renteria	Sheriff-Uniforms	\$	35.00
Road & Bridge	Transit-Fuel	\$	1,018.93
SECOM	Admin-Internet	\$	81.71
Casey Sheridan	Sheriff-Uniforms	\$	35.00
State Court Admin. Acctng Dept	Model Traffic Code-Surcharges	\$	433.00
State World Headquarters	Maint-Supplies \$362.40, Freight \$28.79	\$	391.19
Terry's Body Shop	Landfill-Repairs	\$	100.32
Thunderbird Petroleum Products	Sheriff-JAG Grant-Fuel	\$	533.36
Town of Eads	Water, Sewer & Trash	\$	168.00
Towner Recreation District	Towner Seniors-Utilities	\$	150.00
UniFirst	Maint-Supplies	\$	232.74
Victims Assistance	Model Traffic Code-Surcharges	\$	429.00

Girard National Bank-VISA	Comm.-Travel \$40.94; Fire-NPS Grant GPS Devices \$1342.22; Assessor-Postage \$176.00, Travel \$161.25, Office Supplies \$61.73; Clerk-Travel \$178.00, Repairs \$48.15; Treasurer-Postage \$97.14; Transit-Fuel \$130.87, Community Action Grant-Cell Phone \$272.42; Sheriff-Fuel \$69.15, Lodging \$636.30, Meals \$401.30, Office Supplies \$120.94, Training \$55.53; Jail-Misc \$184.90, Prisoner Transport \$99.53, Office Supplies \$147.29	\$	4,223.66
Penny Weirich	Assessor-Travel	\$	116.80
West End Golden Seniors	Haswell Seniors-Utilities	\$	300.00
Western Cartographers	Admin-Plat Maps	\$	460.00
Wheatland Electric	Other Protection-Utilities	\$	2.33
Xerox Capital	Admin-Service Agreement	\$	193.45
Southeast Colorado Power Assn	Electric	\$	1,960.02
Jon "Jack" Howard	Fair-Contract Labor	\$	100.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	50,487.02
American Family Life	Cancer Insurance Withheld	\$	493.62
Ark Valley Auto Service	Transit-Repairs	\$	125.50
Marty Barnett	Sheriff-Car Wash	\$	100.00
Bent County Sheriffs	Sheriff-Dispatch	\$	1,925.00
CHP - CTSI	Health Insurance Withheld	\$	17,042.17
Colonial Insurance	Accident Insurance Withheld	\$	205.73
Colonial Research	Maint-Supplies	\$	198.00
Cougar Mountain	Admin-Office Supplies	\$	1,629.00
Crow's Stop & Shop	Seniors-Hobby/Meat \$155.89, Supplies \$11.23	\$	167.12
Digitcom	Sheriff-Radio Service	\$	89.00
East End Senior Citizens	Towner Seniors-Coordinator \$440.25, Meat \$15.00	\$	455.25
Sharon Frazee	Seniors-Valentine Supplies \$139.97, Contract Labor \$90.00	\$	229.97
Carla Gifford	Transit-Parking	\$	2.00
Dan Gorton	Sheriff-Office Supplies Reimbursed	\$	18.16
K&M Restaurant	Fire-Rescue Efforts Meals	\$	128.70
Inventory Trading Co.	Sheriff-Uniforms \$91.00, Freight \$24.00	\$	115.00
Kiowa County Clerk	Fire-Title & Tag Fees for Tender Truck	\$	10.98
Kiowa County National Bank	HSA Deposit Clearing	\$	762.00
Kiowa County Press	Admin-Legal Notice \$454.52, Advertising \$6.75; Landfill-Advertising \$6.75	\$	468.02
Bill Koehler	Comm.-Mileage	\$	130.56
Wanda Lessenden	Haswell Seniors-Coordinator	\$	103.87
Mike's Main Street Sports	Sheriff-Ammo \$45.00, JAG Grant-Ammo \$308.00	\$	353.00
Neve's Uniforms	Sheriff-Misc.	\$	833.90
Petty Cash-Transit	Transit-Car Wash	\$	22.75
Prepaid Legal Services Inc	Legal/ID Theft Withheld	\$	9.95
Prowers County Public Health	Admin-Dues/Fees	\$	1,100.00
Quartermaster	Sheriff-Misc.	\$	23.97
Road & Bridge	Landfill-Repairs \$61.67, Fuel \$336.71	\$	398.38
Casey Sheridan	Sheriff-Auto Fuel \$110.77, Travel \$6.86, Misc. \$47.15	\$	164.78
Shinn, Steerman & Shinn	County Attorney-Consulting \$753.04; Sheriff-Professional Services \$163.70	\$	916.74
Terry's Body Shop	Sheriff-Auto Repairs	\$	63.65
Verizon	Transit-Community Action Grant-Cell Phone	\$	134.05
Verizon	Sheriff-Telephone	\$	402.48
Viaero	Landfill-Telephone	\$	45.45
		\$	104,426.95

#### ROAD & BRIDGE

A-1 Rental & Sales of Lamar	Repairs	\$	142.09
Atmos Energy	Natural Gas	\$	363.99
California Contractors	Supplies \$80.28, Small Tools \$420.00	\$	500.28
Colorado Machinery	Repairs \$335.67, Freight \$41.75	\$	377.42
Eads Auto Supply & Hardware	Supplies \$283.15, Repairs \$3060.92, Filters \$750.14	\$	4,094.21
Eads Consumer Supply	Fuel	\$	22,494.00
Eastern Colorado Utility	Natural Gas	\$	336.01

Eastern Slope Rural Telephone	Telephone	\$	94.06
FairPoint Communications	Telephone	\$	45.69
Farm Plan	Repairs \$28.43, Outside Repairs \$1280.53	\$	1,308.96
Haswell Propane	Repairs \$23.49, Fuel \$79.50, Propane \$1509.75	\$	1,612.74
JR Oilfield Service LLC	Supplies	\$	72.10
Kiowa Healthmart	Admin-Office Supplies	\$	4.95
Lamar Auto Parts	Repairs	\$	26.99
Lamar Building Material Supply	Supplies	\$	212.00
Lamar Starter & Generator Service	Repairs	\$	258.70
Power Equipment Company	Outside Repairs	\$	837.16
Pro Com	Admin-Physicals	\$	34.00
Ranchers Supply Co Inc	Repairs	\$	257.51
Sheridan Lake Water	Water	\$	30.00
SECOM	Admin-Internet	\$	19.95
Thunderbird Petroleum Products	Supplies \$174.55, Repairs \$854.80, Small Tools \$163.28	\$	1,192.63
UniFirst	Mats \$39.15, Uniforms \$404.15	\$	443.30
Wagner Equipment	Repairs	\$	69.14
Girard National Bank-VISA	Admin-Travel	\$	217.35
Southeast Colorado Power Assn	Electric	\$	831.07
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	16,005.59
American Family Life	Cancer Insurance Withheld	\$	672.95
California Contractors	Supplies \$437.10, Small Tools \$80.00	\$	517.10
CHP - CTSI	Health Insurance Withheld	\$	12,367.43
Colonial Insurance	Accident Insurance Withheld	\$	26.00
Kiowa County National Bank	HSA Deposit Clearing	\$	755.00
Kiowa County Press	Admin-Legal Notice	\$	36.40
Layton Truck	Repairs	\$	106.21
Limon Chrysler Dodge Jeep	Outside Repairs	\$	909.18
Lochurst Farms LLP	Gravel	\$	36.00
Premier Trade Solutions Inc	Small Tools	\$	233.08
Pulltarps	Supplies \$404.36, Freight \$30.19	\$	434.55
Quarter Circle LT Inc	Gravel	\$	786.00
Merle Shalberg	Supplies	\$	1,008.00
Shinn, Steerman & Shinn	Professional Services	\$	261.92
Town of Haswell	Water	\$	26.00
Family Support Registry	Garnishments	\$	891.00
		\$	<u>70,948.71</u>