

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON FEBRUARY 14, 2012 AND FEBRUARY 28, 2012, 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 14, 2012 and February 28, 2012, to wit:

The following vouchers were paid at the Regular Meetings held on February 14th, 2012 and February 28th, 2012, to be paid out of 2011 Budget to wit:

**ASSISTED LIVING**

Silverchair	Cooper Clark Foundation Grant-Staff Education	\$ 2,500.00
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**COUNTY GENERAL**

Crow's Stop & Shop	Fair-Community Bldg Supplies	\$ 29.13
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**ROAD & BRIDGE**

John Deere	Outside Repairs	\$ 4,852.33
Town of Haswell	2011 R&B HUTF Due to Haswell	\$ 329.52
Town of Eads	2011 R&B HUTF Due to Eads	\$ 2,242.94
Town of Sheridan Lake	2011 R&B HUTF Due to Sheridan Lake	\$ 396.17
		<u>\$ 7,820.96</u>

The following vouchers were paid at the Regular Meetings held on February 14th, 2012 and February 28th, 2012, to be paid out of 2012 Budget to wit:

**RETIREMENT**

Kiowa County Treasurer	Retirement	\$ 281,103.00
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**CAPITAL EXPENDITURES**

Eads Auto Parts	Bransgrove Bldg Repairs	\$ 449.34
Southeast Networks & Support LLC	TV Tower Upgrade-Tower Grant	\$ 93,404.60
Zink & Associates Inc	Murdock Building Grant-Project Closeout & Pay Request	\$ 1,408.80
Empire Carpentry LLC	Murdock Building Grant-Work Completed on Stabilization	\$ 27,531.05
Empire Carpentry LLC	Murdock Building Grant-Invoice from May 30, 2011 not received	\$ 3,076.96
Rod Johnson	DOW Grant-Fishing is Fun	\$ 37.67
X-Treme Graphics	Transit Van Grant CDOT	\$ 25.00
		<u>\$ 125,933.42</u>

**BUILDING CORPORATION**

Colorado East Bank	Note Payment	\$ 8,719.94
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**SOCIAL SERVICES**

American Family Life	Cancer Insurance Withheld	\$ 231.56
CHP - CTSI	Health Insurance Withheld	\$ 1,309.61
Colonial Insurance	Accident Insurance Withheld	\$ 60.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 18,135.78
		<u>\$ 19,737.35</u>

**ASSISTED LIVING**

Colo. Dept of Health & Environment	Resident Care Training-QMAP Training	\$ 110.00
Atmos Energy	Natural Gas	\$ 725.69
CALA	Colo. Assisted Living Association Membership Dues	\$ 159.00
Crow's Stop & Shop	Resident Food \$2151.76, Maint Supplies \$110.16	\$ 2,261.92

Eads Auto Supply	Maint Repairs	\$ 638.42
Eastern Slope Rural Telephone	Telephone	\$ 231.56
DeLoach's Water	Water Salt	\$ 40.00
Heaven's Best Carpet Cleaning	Carpet Cleaning-Donation	\$ 693.95
Great Plains Supply	Repairs	\$ 22.70
Kiowa County-County General	Maint-Salaries \$950.00, Life Insurance \$1.20, Health Insurance \$555.50, Unemployment Tax \$2.85, Payroll Taxes \$72.68, Uniforms \$42.69	\$ 1,624.92
Kiowa Co Building Corp	Building Lease-Colorado East Payment	\$ 8,719.94
Kiowa County Press	Advertising	\$ 28.40
KVAY Radio Station	Advertising	\$ 508.00
Mile Saver Shopper-The Flagler News	Advertising	\$ 116.59
Professional Compliance & Testing	Drug Testing Employees	\$ 18.44
Plains Network	Office Supplies	\$ 160.40
Southeast Colorado Power Assn	Electric	\$ 2,940.24
Tri-State Exchange	Advertising	\$ 120.00
Town of Eads	Water, Sewer & Trash	\$ 166.30
UniFirst	Floor Mat Rental	\$ 83.60
State World Headquarters	Maint Supplies	\$ 333.81
Girard National Bank-VISA	Resident Food \$6.76, Maint Supplies \$224.06, Postage \$3.14, Resident Training \$54.25	\$ 288.21
Western Power Group Inc	Grant/Donation-Generator	\$ 18,000.00
Metro Appliance Service	Maint-Repairs	\$ 62.44
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 7,566.26
American Family Life	Cancer Insurance Withheld	\$ 470.78
All Rite Paving	Prairie Pines Generator Grant	\$ 721.00
Blue Diamond Protection LLC	Maint Contract Labor FACP Monitoring Service Jan-March	\$ 110.85
CHP - CTSI	Health Insurance Withheld	\$ 3,752.50
Farmer's Bros Co	Resident Food	\$ 373.97
Great Plains Supply	Maint Repairs	\$ 68.09
Kiowa Healthmart	Resident Care Misc \$49.95, Office Supplies \$84.24	\$ 134.19
Prairie Mountain Publishing LLP	Advertising	\$ 512.00
Providence Engraving Inc	Admin-Employee Name Tags	\$ 29.40
Ranchers Supply	Prairie Pines Generator Grant	\$ 453.75
Weisbrod Memorial Hospital	Resident Training	\$ 27.00
		<u>\$ 52,274.32</u>

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	Natural Gas	\$ 119.64
Business Solutions Leasing	EPR Grant-Copier Lease \$39.00; Copier Lease \$78.00	\$ 117.00
Eastern Slope Rural Telephone	Telephone/Fax	\$ 92.72
Eads Auto Supply	Repairs	\$ 117.19
Gobin's Inc	Copier Maint \$26.00; EPR Grant-Copier Maint \$13.00	\$ 39.00
Precision Pest Control	Repairs	\$ 200.00
Prowers County Public Health & Environment	Health Services \$4834.35; EPR Grant- Professional Service \$1142.34	\$ 5,976.69
SECOM	EPR Grant-Telephone/Internet \$17.65; Telephone/Internet \$35.30	\$ 52.95
Kris Stokke	EPR Grant-Contractor SE Regional	\$ 5,314.00
Town of Eads	Water, Sewer & Trash	\$ 63.35
Girard National Bank-VISA	2012 Dues CALPHO & NACCHO	\$ 154.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 430.54
Verizon Wireless	Cell Phone	\$ 316.69
		<u>\$ 12,993.77</u>

**COUNTY GENERAL**

Atmos Energy	Fair-Natural Gas	\$ 92.55
DGJD Inc	Fair-Bleachers \$2670.00, Freight \$300.00	\$ 2,970.00
Guihen's Lumber	Fair-Repairs	\$ 135.98
Southeast Colorado Power Assn	Fair-Electric	\$ 471.35
Town of Eads	Fair-Water & Trash	\$ 266.15
Western Cartographers	Clerk-Maps & Plat Books	\$ 400.00
Adamson Police Products	Sheriff-Ammo	\$ 370.50

Atmos Energy	Natural Gas	\$ 1,167.20
Jackson Brunmeier	Sheriff-Uniforms	\$ 35.00
Business Solutions Leasing	Sheriff-Supplies	\$ 49.99
Colo. Weed Mgmt. Assoc.	Admin-Renewal Membership 2012	\$ 150.00
Cougar Mountain	Admin-Software Renewal	\$ 1,629.00
County Sheriffs of Colorado	Sheriff-Dues for 2012	\$ 1,523.14
Crow's Stop & Shop	Seniors-Hobby/Meat \$76.40; Main-Supplies \$32.49	\$ 108.89
District Attorney	DA-Salaries & Operating Supplies	\$ 2,098.00
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
Derek's LP Service LLC	Towner Fire-Propane	\$ 522.00
Digitcom Electronics Inc	Sheriff-Radio Service	\$ 80.00
Eads Auto Supply	Transit-Auto Repairs \$5.78; Maint-Repairs \$110.38, Supplies \$305.67; Landfill-Supplies \$18.88, Repairs \$131.73; Sheriff-Auto Repairs \$207.31	\$ 779.75
Eads Consumer Supply Co Inc	Sheriff-Fuel \$69.95, Auto Repairs \$221.74; Fire-Fuel \$50.45	\$ 342.14
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00, Carpet Cleaning \$150.00, Travel \$25.00	\$ 615.25
Eastern District County Clerks	Clerk-2012 Regional Dues	\$ 100.00
Eastern Slope Rural Telephone	Telephone	\$ 763.44
FairPoint Communications	Towner Seniors-Telephone	\$ 32.17
Sharon Frazee	Seniors-Valentine Dinner \$22.14, Travel \$52.48	\$ 74.62
GlassCo	Sheriff-Auto Repairs	\$ 225.00
Gobin's Inc	Admin-Service Agreement	\$ 79.86
Hart Intercivic	Elections-Supplies	\$ 63.40
High Plains Energy	Towner Rec-Propane	\$ 563.85
Jon "Jack" Howard	Ambulance-Contract Labor	\$ 336.53
Kiowa Healthmart	Treasurer-Office Supplies \$38.10; Sheriff-Office Supplies \$242.23	\$ 280.33
Kiowa County Press	Admin-Advertising \$22.00; Landfill-Advertising \$30.00; EMPG Grant-DEM-Printing \$80.04; Coroner-Printing \$43.67	\$ 175.71
Lab Safety Supply	Maint-Supplies	\$ 609.70
Liberty Flag & Specialty Co	Maint-Supplies	\$ 132.95
Debra Lening	Clerk-Mileage for Conference	\$ 85.76
Matthew Bender & Co Inc	Sheriff-Printing	\$ 45.49
Palmer Oil Company Inc	Landfill-Rental	\$ 70.00
Plains Network Services	EMPG Grant-DEM-Supplies	\$ 5.25
Plains Network Services	Clerk-Supplies	\$ 219.00
Pro Com	Jail-Doctor/Medication	\$ 360.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 4,275.00
Public Lands Committee	Admin-Renewal Membership 2012	\$ 88.00
Jon Renteria	Sheriff-Uniforms	\$ 35.00
Quill	Admin-Office Supplies	\$ 81.85
Rocky Mountain Information Network Inc	Sheriff-Printing	\$ 25.00
Michael Schneider	Sheriff-Uniforms	\$ 35.00
SECOM	Admin-Internet	\$ 82.27
Southeast Colorado Power Assn	Electric	\$ 2,655.50
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Chris Sorensen	EMPG Grant-DEM-Fuel Reimbursed	\$ 73.11
Stamp Fulfillment	Treasurer-Postage	\$ 2,441.55
Town of Eads	Water, Sewer & Trash	\$ 170.70
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies	\$ 320.66
Verizon	Transit-Cell Phone \$143.06; Sheriff-Cell Phone \$399.95	\$ 543.01
Girard National Bank-VISA	Comm.-Travel \$484.00; Assessor-Supplies \$72.02; Clerk-Travel \$207.57; Treasurer-Postage \$75.09; Transit-Fuel \$39.02; Sheriff-Uniforms \$89.84, Fuel \$94.92, Travel \$507.96, Meals \$117.27, Supplies \$126.22, Training \$213.17, Repairs \$3.32, Equipment \$658.29; Jail-Training \$104.37, Supplies \$45.22, Meals \$20.39	\$ 2,858.67
West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00
Western Cartographers	Clerk-Maps & Plat Books	\$ 460.00
Wheatland Electric	Other Protection-Utilities	\$ 77.68
Xerox Capital	Admin-Service Agreement	\$ 141.42

Jon "Jack" Howard	Fair-Contract Labor	\$ 100.00
Plains Trophy	Fair-Plaque	\$ 60.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 55,223.50
A-1 Collection Agency	Garnishment	\$ 344.07
Account Control Technology Inc	Garnishment	\$ 562.19
ACS	Treasurer & Assessor-Rental Contract	\$ 2,748.00
American Family Life	Cancer Insurance Withheld	\$ 590.73
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Business Solutions Leasing	Sheriff-Office Supplies	\$ 49.99
CHP - CTSI	Health Insurance Withheld	\$ 19,139.57
Colonial Insurance	Accident Insurance Withheld	\$ 209.06
Colorado Natural Gas Inc	Natural Gas	\$ 25.07
Crow's Stop & Shop	Seniors-Janitorial \$18.68, Hobby/Meat \$157.81; Maint-Supplies \$66.09	\$ 242.58
Digitcom Electronics Inc	Sheriff-Radio Service	\$ 450.00
Dish Network	Admin-Service Agreement	\$ 38.00
Family Support Registry	Garnishment	\$ 506.00
Great Plains Supply	Maint-Repairs	\$ 223.50
Kiowa County National Bank	HSA Deposit Clearing	\$ 676.00
Kiowa County Press	Admin-Legal Notice \$901.10, Advertising \$7.50; Landfill-Advertising \$37.50; Transit-Advertising \$45.00; DEM-Advertising \$76.80	\$ 1,067.90
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Wanda Lessenden	Haswell Seniors-Coordinator	\$ 103.87
Wanda Lessenden	Haswell Seniors-Meat \$21.20	\$ 21.20
MARC	Maint-Supplies \$227.00, Freight \$12.43	\$ 239.43
Janice Pffingston	Seniors-Ceramics	\$ 60.00
Quill	Admin-Office Supplies	\$ 24.99
Road & Bridge	Transit-Fuel \$153.74; Landfill-Repairs \$11.46, Fuel \$445.31; Maint-Fuel \$105.26	\$ 715.77
Shinn, Steerman & Shinn	Attorney-Consulting	\$ 877.50
Verizon	Sheriff-Cell Phones 96.72; DEM-EMPG Grant- Cell Phones \$91.05	\$ 187.77
Viaero	Landfill-Cell Phone \$46.50; Maint-Cell Phones \$220.31	\$ 266.81
Eunice Weber	Transit-Training	\$ 10.00
Wholesale Jobber	Maint-Supplies	\$ 158.60
		<u>\$ 119,758.92</u>

#### ROAD & BRIDGE

Atmos Energy	Natural Gas	\$ 324.73
Bruckner's Truck Sales Inc	2005 Mack Truck Repairs	\$ 3,823.92
Colorado Machinery	Repairs \$2169.11, Outside Repairs \$997.76, Freight \$192.57	\$ 3,359.44
Div. of Reclamation, Mining & Safety	Gravel Pit Permits (3)	\$ 1,905.00
Eads Auto Supply	Supplies \$136.52, Repairs \$1293.36, Filters \$101.58, Small Tools \$32.09, Freight \$10.00	\$ 1,573.55
eats Consumer Supply	Repairs \$107.00, Fuel \$23952.92, Tires \$3440.00	\$ 27,499.92
Eastern Slope Rural Telephone	Telephone	\$ 85.88
FairPoint Telephone	Telephone	\$ 42.61
Haswell Propane	Repairs \$15.85, Fuel \$3853.09, Propane \$1111.50	\$ 4,980.44
IYWD Welding	Outside Repairs	\$ 1,030.00
John Deere	Repairs	\$ 136.71
Kiowa Healthmart	Admin-Office Supplies	\$ 29.29
Lamar Auto Parts	Repairs	\$ 154.85
Parker Heating & Air	Outside Repairs	\$ 923.82
Ranchers Supply Co Inc	Small Tools	\$ 242.19
Ranco Trailers	Repairs	\$ 620.36
Ron Austin Repair Shop	Outside Repairs	\$ 151.20
Jeff Scranton	Admin-Training Meals	\$ 53.89
Southeast Colorado Power Assn	Electric	\$ 916.48
Sheridan Lake Water	Water	\$ 30.00
Thunderbird Petroleum Products	Oil \$1557.90, Supplies \$158.40, Repairs \$374.63, Small Tools \$63.30	\$ 2,154.23
Town of Haswell	Water	\$ 35.00
UniFirst	Mats \$52.20, Uniforms \$647.81	\$ 700.01
Vince's GM Central	Repairs	\$ 12.28

Woller Auto Parts	Repairs	\$ 20.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 18,965.23
American Family Life	Cancer Insurance Withheld	\$ 722.61
Floyd Barnes	Gravel	\$ 258.00
CHP - CTSI	Health Insurance Withheld	\$ 15,554.89
Colonial Insurance	Accident Insurance Withheld	\$ 26.00
Colorado Natural Gas Inc	Natural Gas	\$ 220.84
Digitcom Electronics Inc	Repairs	\$ 4,840.00
Family Support Registry	Garnishments	\$ 1,275.00
J&S Contractors	Blades	\$ 288.00
Kiowa County National Bank	HSA Deposit Clearing	\$ 755.00
Lochurst Farms LLP	Gravel	\$ 342.00
MARC	Supplies \$85.00, Freight \$19.31	\$ 104.31
James Peters	Gravel	\$ 2,520.00
Truckhugger Tarp Systems	Supplies \$448.40, Freight \$46.40	\$ 494.80
		<u>\$ 97,172.48</u>