

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON MARCH 15, 2012 AND MARCH 29, 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 March 15, 2012 and March 29, 2012, to wit:

**RETIREMENT**

Kiowa County Treasurer	Retirement	\$	2,561.24
------------------------	------------	----	----------

**BUILDING CORPORATION**

Colorado East Bank & trust	Note Payment	\$	8,719.94
----------------------------	--------------	----	----------

**SOCIAL SERVICES**

American Family Life	Cancer Insurance Withheld	\$	231.56
CHP - CTSI	Health Insurance Withheld	\$	1,047.91
Colonial Insurance	Accident Insurance Withheld	\$	60.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	21,611.50
Little Sprouts Child Care	Garnishment	\$	366.50
Elizabeth Sparks	Refund for Supplemental Life	\$	0.45
		<b>\$</b>	<b>23,318.32</b>

**ASSISTED LIVING**

A-1 Rental & Sales	Generator Grant	\$	67.00
American First Aid & Safety	First Aid Cabinet & Supplies	\$	139.72
Atmos Energy	Natural Gas	\$	718.77
Century Manufacturing Corp	Maint Supplies	\$	131.16
DeLoach's Water	Water Salt	\$	35.00
Eads Auto Supply	Maint Repairs	\$	70.25
Eads Auto Supply	Generator Grant	\$	76.19
Eads Consumer Supply	Maint Repairs	\$	698.00
Eastern Slope Rural Telephone	Telephone	\$	232.35
Farmer's Bros Co	Resident Food	\$	413.55
Kiowa County-County General	Maint-Salaries \$966.44, Life Insurance \$1.20, Health Insurance \$555.50, Unemployment Tax \$2.90, Payroll Taxes \$73.93, Uniforms \$41.50	\$	1,641.47
Kiowa Co Building Corp	Building Lease-Colorado East Payment	\$	8,719.94
Kiowa Healthmart	Resident Care Misc \$157.87, Office Supplies \$36.53, Maint Supplies \$6.02	\$	200.42
Kiowa County Press	Advertising	\$	113.89
KVAY Radio Station	Advertising	\$	508.00
Petty Cash	Postage	\$	5.59
Postmaster	Box Rent	\$	180.00
Precision Pest Control Inc	Pest Control	\$	140.00
Road & Bridge	Generator Grant	\$	2,013.67
Southeast Colorado Power Assn	Electric	\$	2,993.39
State World Headquarters	Maint Supplies	\$	334.14
Town of Eads	Water, Sewer & Trash	\$	166.45
Tri-State Exchange	Advertising	\$	120.00
Brandy Turcotte	Training Travel	\$	94.83
Western Power Group	Generator Grant	\$	43,000.00
UniFirst	Floor Mat Rental	\$	101.91
Girard National Bank	Resident Misc \$19.76, Maint Supplies \$68.34, Postage \$46.90, Resident Training \$103.21	\$	238.21
Eunice Weber	Resident Care Training	\$	10.00
Weisbrod Memorial Hospital	Resident Training	\$	27.00
American Family Life	Cancer Insurance Withheld	\$	391.61
Armor Sheet Metal Inc	Maint Repairs	\$	149.10
CHP - CTSI	Health Insurance Withheld	\$	2,698.00
Colorado State Unemployment	1st Quarter Unemployment	\$	129.96
Crow's Stop & Shop	Resident Food \$2609.18, Maint Supplies \$96.71	\$	2,705.89
Kiowa County Press	Advertising	\$	150.93

Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 10,152.01
Prairie Mountain Publishing LLP	Advertising	\$ 512.00
Providence Engraving Inc	Admin Misc-Name Tag	\$ 8.90
Road & Bridge	Generator Grant	\$ 437.57
Brandy Turcotte	Travel Reissue Lost Ck	\$ 94.83
		<u>\$ 80,621.70</u>

**PUBLIC HEALTH AGENCY FUND**

CCNC Inc	Grant-2012 Membership Dues for Radios	\$ 100.00
Atmos Energy	Natural Gas	\$ 127.72
Business Solutions Leasing	EPR Grant Copy Machine Lease \$39.00; Copy Machine Lease \$78.00	\$ 117.00
Eastern Slope Rural Telephone Gobin's Inc	Telephone	\$ 59.13
	EPR Grant Copy Machine Copies \$13.00; Copy Machine Copies \$26.00	\$ 39.00
Prowers County Public Health & Environment	Health Services \$1141.73; EPR Grant- Professional Service \$771.16	\$ 1,912.89
Plains Network Services	Office Supplies	\$ 9.00
Prowers County Public Health & Environment	Health Services	\$ 1,100.00
Robinson Printing, Inc	Signage	\$ 156.00
SECOM	Internet	\$ 52.95
Kris Stokke	EPR Grant-Contractor SE Regional	\$ 5,314.00
Town of Eads	Water, Sewer & Trash	\$ 63.35
Girard National Bank - VISA	Grant-Meetings \$178.71; Water \$4.89, Vital Statistics \$11.50	\$ 195.10
American Family Life	Cancer Insurance Withheld	\$ 1,189.92
Colorado State Unemployment	1st Quarter Unemployment	\$ 6.76
		<u>\$ 10,442.82</u>

**COUNTY GENERAL**

Atmos Energy	Fair-Natural Gas	\$ 78.09
Southeast Colorado Power Assn	Electric	\$ 468.71
Town of Eads	Fair-Water & Trash	\$ 291.65
Ace Tire Service LLC	Sheriff-Auto Repairs	\$ 1,178.00
ACS	Treasurer & Assessor-Rental Contract	\$ 2,748.00
Atmos Energy	Natural Gas	\$ 1,166.63
Jackson Brunmeier	Sheriff-Uniforms	\$ 35.00
Mike Buchanan	Sheriff-Reimburse Travel & Fuel	\$ 27.86
Colorado Natural Gas Inc	Natural Gas	\$ 25.07
Colorado State Forest Service	Fire-Annual Dues	\$ 200.00
Crow's Stop & Shop	Seniors-Meat \$22.80; Maint-Supplies \$183.50	\$ 206.30
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	\$ 397.50
Eads Auto Supply	Comm.-Daycare Car Repairs \$213.39; Maint- Repairs \$281.45, Supplies \$97.51; Landfill- Supplies \$48.35; Sheriff-Auto Repairs/Supplies \$150.33	\$ 791.03
Eads Consumer Supply	Sheriff-Auto Fuel \$445.37, Auto Repairs \$78.23	\$ 523.60
Eastern Slope Rural Telephone	Telephone	\$ 773.02
FairPoint Communications	Towner Seniors-Telephone	\$ 32.17
Gobin's Inc	Admin-Service Agreement \$120.37; Clerk- Supplies \$118.76	\$ 239.13
Greeley County Republican	DEM-Advertising	\$ 58.40
hart Intercivic	Elections-Annual Software License & Support	\$ 8,273.00
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Kiowa Healthmart	Treasurer-Supplies \$57.08; Sheriff-Supplies \$34.98, Postage \$14.22	\$ 106.28
Kiowa County Press	Treasurer-Legal Notice \$30.00; Sheriff-Printing \$39.40	\$ 69.40
MARC	Maint-Supplies \$194.00, Freight \$17.59	\$ 211.59
Matthew Bender & Co Inc	Sheriff-Supplies	\$ 158.94
Plains Network Services	DEM-EMPG Grant-Laptop \$330.00, Laptop for exercise planning \$700.00	\$ 1,030.00
Plains Network Services	Vet-Office Supplies	\$ 64.00
Precision Pest Control	Towner Seniors-Pest Spray	\$ 159.00
Petty Cash	Admin-Postage for DOLA, IRS & Transit Van	\$ 40.32

Postmaster	Election-Postage	\$	713.60
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$	2,150.00
Road & Bridge	Transit-Fuel	\$	1,123.24
Jon Renteria	Sheriff-Uniforms	\$	35.00
Michael Schneider	Sheriff-Uniforms	\$	35.00
SECOM	Admin-Internet	\$	82.27
Southeast Colorado Power Assn	Electric	\$	2,578.58
Share Corp	Maint-Supplies \$344.00, Freight \$8.78	\$	352.78
Shinn, Steerman & Shinn	County Attorney-Consulting	\$	47.50
Casey Sheridan	Sheriff-Uniforms	\$	35.00
Prowers County Public Health & Environment	Renewal for 2012 I/A for Environmental Health	\$	1,100.00
Chris Sorensen	Jail-Supplies	\$	250.00
Thunderbird Petroleum Products	Towner Fire-Repairs \$15.57; Sheriff-Fuel \$13850.84	\$	13,866.41
Town of Eads	Water, Sewer & Trash	\$	174.00
Towner Recreation District	Towner Seniors-Utilities	\$	150.00
Tri-County Ford	Sheriff-Auto Repairs \$1255.33; Comm.-Auto Repairs \$262.89	\$	1,518.22
UniFirst	Maint-Supplies	\$	381.28
Verizon	Transit-Cell Phone \$137.87; Sheriff-Cell Phone \$583.35	\$	721.22
Girard National Bank - VISA	Comm.-Travel \$137.23; Assessor-Office Supplies \$33.99; Transit-Fuel \$15.00, Supplies \$9.64; Sheriff-Ammo \$208.90, Meals \$78.99, Office Supplies \$9.99, Equipment \$82.99	\$	576.73
West End Golden Seniors	Haswell Seniors-Utilities	\$	300.00
Wheatland Electric	Other Protection-Utilities	\$	62.88
Jeff Wright	DEM-EMPG Grant-Fuel	\$	81.56
X-treme Graphics	Sheriff-Supplies	\$	45.00
Xerox Capital	Admin-Service Agreement	\$	19.06
Kiowa County Press	Fair-Advertising	\$	85.80
Yoder Feedlot	Fair-2012 Kiowa County Fair BBQ	\$	186.95
American Family Life	Cancer Insurance Withheld	\$	590.73
Bent County Sheriff	Sheriff-Dispatch	\$	1,925.00
Business Solutions	Sheriff-Office Supplies	\$	49.49
CHP - CTSI	Health Insurance Withheld	\$	19,144.07
Colorado State Unemployment	1st Quarter Unemployment	\$	353.86
Colorado State University Extension	Extension-CSU Coop Extension 1st Quarter Assessment 2012	\$	8,375.00
Colonial Insurance	Accident Insurance Withheld	\$	127.41
Cougar Mountain	Admin-Office Supplies	\$	147.06
Crow's Stop & Shop	Seniors-Hobby/Meat \$8.37; Maint-Supplies \$36.64	\$	45.01
Dish Network	Admin-Service Agreement	\$	38.00
Family Support Registry	Garnishment	\$	506.00
Graphic Designs Unlimited	Sheriff-Misc	\$	235.00
HD Supply Facilities Maintenance	Maint-Repairs	\$	682.32
High Plains Energy	Maint-Towner Rec Propane	\$	481.82
Kay's Clay Palace	Seniors-Hobby	\$	207.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	50,926.84
Kiowa County National Bank	HSA Deposit Clearing	\$	676.00
Kiowa County Press	Admin-Legal Notice \$263.57; Clerk-Supplies \$95.00	\$	358.57
Legal Shield	Legal/ID Theft Withheld	\$	12.95
Plains Network Services	Clerk-Supplies	\$	219.00
Quill	DEM-Office Supplies	\$	31.99
Road & Bridge	Transit-Fuel \$84.78, Repairs \$116.28; Landfill-Repairs \$3.81, Fuel \$463.58; Maint-Fuel \$128.74	\$	797.19
Casey Sheridan	Sheriff-Uniforms (Replace Lost Check)	\$	35.00
SECED	Admin-2012 Dues	\$	564.26
State World Headquarters	Maint-Supplies \$434.77, Freight \$37.50	\$	472.27
Verizon Wireless	Sheriff-Telephone	\$	429.73
Viaero	Landfill-Cell Phone \$46.50; Maint-Cell Phones \$107.66	\$	154.16
		\$	136,064.93

**ROAD & BRIDGE**

Atmos Energy	Natural Gas	\$ 377.30
Bill Barnett	Gravel	\$ 2,040.00
Colorado Machinery	Repairs \$175.50, Outside Repairs \$1687.46, Freight \$30.60	\$ 1,893.56
Colorado Natural Gas Inc	Natural Gas	\$ 279.50
Digitcom Electronics Inc	Repairs	\$ 8,429.00
Eads Auto Supply & Hardware	Supplies \$32.77, Repairs \$764.21, Filters \$1614.41, Small Tools \$213.47	\$ 2,624.86
Eads Consumer Supply	Repairs \$3.00, Fuel \$21362.36, Tires \$352.00	\$ 21,717.36
Eastern Slope Rural Telephone	Telephone	\$ 86.71
FairPoint Telephone	Telephone	\$ 40.04
Haswell Propane	Supplies \$5.26, Propane \$914.25	\$ 919.51
Lamar Auto Parts	Supplies	\$ 0.97
John Deere	Repairs \$1404.11, Freight \$24.63, Outside Repairs \$3133.43	\$ 4,562.17
Lamar Starter & Generator Service	Repairs	\$ 688.09
MARC	Supplies	\$ 103.00
Petty Cash	Postage \$8.75, Vehicle Registration \$9.09	\$ 17.84
Pulltarps	Supplies \$282.16, Freight \$14.79	\$ 296.95
Southeast Colorado Power Assn	Electric	\$ 747.20
Sheridan Lake Water	Water	\$ 30.00
Thunderbird Petroleum Products	Oil \$1413.00, Supplies \$1725.00, Repairs \$324.88, Fuel \$267.46	\$ 3,730.34
UniFirst	Mats \$52.20, Uniforms \$629.93	\$ 682.13
Woller Auto Parts	Repairs	\$ 65.00
American Family Life	Cancer Insurance Withheld	\$ 722.61
CHP - CTSI	Health Insurance Withheld	\$ 15,554.89
Colonial Insurance	Accident Insurance Withheld	\$ 26.00
Colorado State Unemployment	1st Quarter Unemployment	\$ 288.70
Cougar Mountain	Admin-Office Supplies	\$ 147.06
Crow's Stop & Shop	Supplies	\$ 7.69
Digitcom Electronics Inc	Repairs	\$ 18.00
Family Support Registry	Garnishments	\$ 1,275.00
IYWD Welding	Supplies	\$ 1,030.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 20,316.01
Kiowa County Press	Admin-Advertising	\$ 50.80
Kiowa County National Bank	HSA Deposit Clearing	\$ 755.00
Lochurst Farms LLP	Gravel	\$ 30.00
Freda Schmidt	Gravel	\$ 114.00
Thunderbird Petroleum Products	Fuel	\$ 24,017.46
Town of Haswell	Water	\$ 35.00
Truckhugger Tarp Systems	Supplies \$702.00, Freight \$22.80	\$ 724.80
X-treme Graphics	Repairs	\$ 30.00
		<u>\$ 114,474.55</u>