

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON MARCH 14, 2013 AND MARCH 26, 2013, 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 14, 2013 and March 26, 2013, to wit:

The following vouchers were paid at the Regular Meetings held on March 14, 2013 and March 26, 2013, to be paid out of 2012 Budget to wit:

**CAPITAL EXPENDITURES**

Solutionz Conferencing	Courthouse Security Grant-Video Conferencing Unit	\$ 1,385.00
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**COUNTY GENERAL**

Amaya's Inc.	Fair-Mutton Busting-Jackets	\$ 144.07
Tearle Lessenden	Fair-Jr. All Around Cowgirl-County Fun Day	\$ 125.00
Colorado Dept of Public Health & Environment	Landfill-Eads & Haswell 2012 HSRF Solid Waste Users Fee	\$ 1,817.40
Weisbrod Memorial Hospital	Jail-Doctor/Med	\$ 87.90
		<u>\$ 2,174.37</u>

**ROAD & BRIDGE**

Town of Eads	2012 R&B HUTF due Town of Eads	\$ 2,278.79
Town of Haswell	2012 R&B HUTF due Town of Haswell	\$ 305.36
Town of Sheridan Lake	2012 R&B HUTF due Town of Sheridan Lake	\$ 397.08
		<u>\$ 2,981.23</u>

The following vouchers were paid at the Regular Meetings held on March 14, 2013 and March 26, 2013, to be paid out of 2013 Budget to wit:

**RETIREMENT**

Kiowa County Treasurer	Retirement	\$ 2,317.39
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**HOSPITAL**

Weisbrod Hospital	District Transfer County Tax	\$ 25,000.00
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**CAPITAL EXPENDITURES**

HD Supply	Courthouse Improvements-Lighting	\$ 2,214.54
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**CONSERVATION TRUST**

Eads Auto Supply	Horseshoe Park-Supplies	\$ 5.69
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**SOCIAL SERVICES**

American Family Life	Cancer Insurance Withheld	\$ 75.04
CHP - CTSI	Health Insurance Withheld	\$ 458.57
Colonial Insurance	Accident Insurance Withheld	\$ 60.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 12,973.61
		<u>\$ 13,567.62</u>

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	Natural Gas	\$ 111.62
Eastern Slope Rural Telephone Assoc	Telephone-1/3 EPR Grant \$21.98 , 2/3 PH \$43.95	\$ 65.93
Gobin's Inc.	Copy Machine-1/3 EPR Grant \$13.00, 2/3 PH \$26.00	\$ 39.00
Prowers County Public Health & Environment	Professional Services-EPR Grant \$119.47; Health Services \$2968.59	\$ 3,088.06

SECOM	Internet-1/3 EPR Grant \$17.65, 2/3 PH \$35.30	\$ 52.95
Kris Stokke	EPR Grant-Contractor SE Regional	\$ 6,059.00
Town of Eads	Water, Sewer & Trash	\$ 72.78
Business Solutions Leasing	Copy Machine-1/3 EPR Grant \$39.00, 2/3 PH \$78.00	\$ 117.00
CDPHE	Birth & Death Certificates	\$ 57.75
CHP - CTSI	Health Insurance Withheld	\$ 1,157.12
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 1,869.33
Colorado State Unemployment Administration	1st Quarter Unemployment Tax	\$ 13.85
		<u>\$ 12,704.39</u>

**COUNTY GENERAL**

Atmos Energy	Fair-Natural Gas	\$ 139.97
Southeast Colorado Power Assn	Fair-Electric	\$ 394.78
Town of Eads	Fair-Water & Trash	\$ 159.57
ACS	Treasurer & Assessor-Rental Contract	\$ 2,327.99
Atmos Energy	Natural Gas	\$ 1,035.66
Business Solutions Leasing	Jail-Office Supplies	\$ 49.99
Colorado Department of Public Health & Environment	Landfill-Eads & Haswell-Document Prep/Review	\$ 62.50
Colorado Natural Gas Inc	Natural Gas	\$ 26.64
Colorado State University Extension	Extension-CSU Coop Extension 1st Quarter	\$ 8,375.00
Crow's Stop & Shop	Seniors-Hobby/Meat	\$ 186.90
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	\$ 488.40
Robbie Dotson	Sheriff-Uniforms	\$ 35.00
Eads Auto Supply	Maint-Repairs \$204.66, Supplies \$309.36; Landfill-Supplies \$19.01; Sheriff-Auto Repairs/Supplies \$125.80	\$ 658.83
East End Senior Citizens	Towner Seniors-WO Furnace	\$ 162.00
East End Senior Citizens	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 794.44
Fair Point Communications	Towner Seniors-Telephone	\$ 32.86
Sharon Frazee	Seniors-Tablecloths	\$ 25.69
Gobin's Inc	Sheriff-Misc \$121.25; Admin-Service Agreement \$87.85; Clerk-Supplies \$17.97	\$ 227.07
Hart Intercivic	Elections-Annual Software License & Support	\$ 8,604.00
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Kiowa Healthmart	Sheriff-Office Supplies	\$ 22.37
Kiowa County Press	Sheriff-Office Supplies	\$ 51.80
Knock-Out	Jail-Supplies	\$ 361.29
Plains Network	Assessor-Office Supplies	\$ 18.00
Postmaster	Clerk-Postage	\$ 395.00
Pro Com	Transit-Misc	\$ 37.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 200.00
Quill	Admin-Office Supplies	\$ 55.98
Road & Bridge	Transit-Fuel \$347.17; Maint-Fuel \$92.38	\$ 439.55
Mike Schneider	Sheriff-Uniforms	\$ 35.00
SECED	Admin-Dues	\$ 583.84
SECOM	Admin-Internet	\$ 82.27
Southeast Colorado Power Assn	Electric	\$ 2,086.97
Sentry Siren	DEM-EMPG Grant-Pole Mounting Brackets	\$ 385.00
Share Corp	Maint-Supplies \$123.90, Freight \$27.88	\$ 151.78
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Shinn, Steerman & Shinn	County Attorney-Consulting	\$ 403.75
Jake Six	Sheriff-Uniforms	\$ 35.00
Symbol Arts	Sheriff-Supplies	\$ 48.00
Thunderbird Petroleum Products	Towner Fire-Fuel \$375.88; Sheriff-Fuel \$14282.09	\$ 14,657.97
Town of Eads	Water, Sewer & Trash	\$ 172.11
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
Tri-County Ford	Sheriff-Auto Repairs	\$ 89.95
UniFirst	Maint-Supplies	\$ 399.84
Verizon	Transit-Cell Phone \$140.96; Dem-EMPG-Cell Phone \$133.65	\$ 274.61

Viaero	Sheriff-Cell Phones	\$	756.03
Girard National Bank - VISA	Assessor-Office Supplies \$51.19; Transit-Supplies \$13.98; DEM-Fuel \$42.12; Sheriff-Misc \$116.92, Fuel \$77.59, Travel/Lodging \$58.46, Travel/ Meals \$56.32, Office Supplies \$193.30; Jail-Training \$215.00	\$	824.88
Wheatland Electric	Other Protection-Utilities	\$	44.67
West End Golden Seniors	Haswell Seniors-Utilities	\$	300.00
Xerox Capital	Admin-Service Agreement	\$	21.57
LSP-Financial Corp	Sheriff-Surcharge Funds-Jan-June 2013 for Computer Program-In Car Video System	\$	759.90
American Family Life	Cancer Insurance Withheld	\$	566.63
CHP - CTSI	Health Insurance Withheld	\$	21,213.43
Colonial Insurance	Accident Insurance Withheld	\$	127.41
Colorado State Unemployment Administration	1st Quarter Unemployment Tax	\$	314.08
Crow's Stop & Shop	Seniors-Supplies	\$	61.72
Eads Auto Supply	DEM-EMPG Grant-Batteries for Tornado Alert System	\$	1,203.47
Eads Consumer Supply	Sheriff-Auto Repairs \$120.39; Fire-Fuel \$880.63	\$	1,001.02
Family Support Registry	Garnishment	\$	506.00
KCEDF	Internet Reimbursement	\$	360.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	54,168.21
Kiowa County National Bank	HSA Deposit Clearing	\$	634.00
Kiowa County Press	Admin-Advertising \$76.00; DEM-EMPG Grant-Advertising \$115.20	\$	191.20
Legal Shield	Legal/ID Theft Withheld	\$	12.95
Wanda Lessenden	Haswell Seniors-Meat	\$	31.07
Plains Network Services Inc	Sheriff-Office Supplies \$584.45, Professional Services \$18.00	\$	602.45
Precision Pest Control	Towner Seniors-Pest Spray	\$	159.00
Road & Bridge	Transit-Repairs \$46.46; Landfill-Repairs \$225.87, Fuel \$285.05	\$	557.38
Penny Weirich	Assessor-Mileage	\$	51.20
Diane Wissel	Assessor-Computer Consulting	\$	100.00
		\$	<u>132,421.92</u>

#### ROAD & BRIDGE

Thunderbird Petroleum Products	Fuel	\$	11,239.51
Ace Tire Service	Tires	\$	980.00
Atmos Energy	Natural Gas	\$	214.47
Colorado Machinery	Repairs \$7712.79, Outside Repairs \$19712.27, Freight \$210.09	\$	27,635.15
Colorado Natural Gas Inc	Natural Gas	\$	225.55
Eads Auto Supply	Supplies \$411.32, Repairs \$1543.53, Filters \$828.18, Small Tools \$159.00, Freight \$16.60	\$	2,958.63
Eastern Slope Rural Telephone	Telephone	\$	94.68
FairPoint Telephone	Telephone	\$	41.67
Haswell Propane	Supplies \$7.21, Repairs \$23.05, Fuel \$3797.75, Propane \$675.25	\$	4,503.26
Lamar Auto Parts	Supplies	\$	8.69
Lamar Building Material Supply	Repairs	\$	422.59
Lamar Starter & Generator Service	Outside Repairs	\$	424.20
Pawnee Buttes Seed Inc	Supplies	\$	1,914.41
Prairie Mountain Publishing LLP	Admin-Legal Notice	\$	146.85
Pro Com	Admin-Physicals	\$	104.00
R & M Auto Parts	Repairs \$53.34, Tools \$73.33	\$	126.67
Ranchers Supply Co Inc	Repairs	\$	793.54
Southeast Colorado Power Assn	Electric	\$	571.66
Sheridan Lake Water	Water	\$	30.00
Thunderbird Petroleum Products	Supplies \$112.88, Repairs \$119.45, Small Tools \$65.83	\$	298.16
UniFirst	Mats \$36.80, Uniforms \$669.74	\$	706.54
Wagner Equipment Co	Repairs \$798.28, Freight \$25.00	\$	823.28
American Family Life	Cancer Insurance Withheld	\$	861.06
Bill Barnett	Gravel	\$	2,316.00
CHP - CTSI	Health Insurance Withheld	\$	15,992.74
Colonial Insurance	Accident Insurance Withheld	\$	65.35

Colorado State Unemployment Administration	1st Quarter Unemployment Tax	\$ 281.65
Digitcom Electronics Inc	Repairs	\$ 195.80
Family Support Registry	Garnishment	\$ 450.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 21,244.57
Kiowa County National Bank	HSA Deposit Clearing	\$ 900.00
Kiowa County Press	Advertising	\$ 60.00
National Sign Company Inc	Signs \$264.00, Freight \$13.69	\$ 277.69
Power Equipment Company	Repairs \$148.46, Freight \$9.39	\$ 157.85
Range Ledger	Advertising	\$ 116.55
Town of Haswell	Water	\$ 35.00
Zee Medical Inc	Supplies	\$ 323.10
		<u>\$ 97,540.87</u>