

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON MARCH 13, 2014 AND MARCH 27, 2014, 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 13, 2014 and March 27, 2014, to wit:

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COUNTY GENERAL

Chematox	Sheriff-Medication	40.49
Atmos Energy	DEM-EMPG-Natural Gas June-Dec. 2013	371.45
		<u>411.94</u>

The following vouchers were paid at the Regular Meetings held on March 13, 2014 and March 27, 2014 to be paid out of 2014 Budget to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$ 2,439.88
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CAPITAL EXPENDITURES

Zink and Associates	Murdock Building Grant-Roof	\$ 2,070.00
Muth Dragline & Dozer Service	Sheridan Lake Fishing is Fun-Down Pmt	\$ 1,000.00
Weisbrod Hospital	Hosp-2014 Ambulance	\$ 9,779.70
White Construction	Murdock Building Grant-Roof	\$ 21,375.47
		<u>\$ 34,225.17</u>

SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$ 75.04
CHP - CTSI	Health Insurance Withheld	\$ 690.19
Colonial Insurance	Accident Insurance Withheld	\$ 74.24
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 11,100.13
		<u>\$ 11,939.60</u>

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$ 141.45
Eastern Slope Rural Telephone	Telephone-1/3 EPR \$21.30, 2/3 PH \$42.60	\$ 63.90
Gobin's Inc.	Copier-1/3 EPR \$13.00, 2/3 PH \$26.00	\$ 39.00
Prowers County Public Health & Environment	Health Services \$808.74; Professional Services EPR Grant \$141.23	\$ 949.97
Quill	Office Supplies-1/3 EPR \$15.66, 2/3 PH \$32.68	\$ 48.34
SECOM	Internet-1/3 EPR \$17.65, 2/3 PH \$35.30	\$ 52.95
Kris Stokke	EPR Grant-Contractor SE Regional	\$ 6,666.67
Town of Eads	Water, Sewer & Trash	\$ 68.21
Girard National Bank	Postaget-1/3 EPR \$22.20, 2/3 PH \$44.44	\$ 66.64
Business Solutions Leasing	Copier Mar-1/3 EPR \$39.00, 2/3 PH \$78.00	\$ 117.00
CHP - CTSI	Health Insurance Withheld	\$ 1,129.12
Colorado State Unemployment	1st Quarter Unemployment Tax	\$ 16.95
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 2,023.46
Prowers County Public Health & Environment	Health Services (\$1034.07); Professional Services EPR Grant \$1772.86	\$ 738.79
		<u>\$ 12,122.45</u>

COUNTY GENERAL

Ace Tire Service	Sheriff-Auto Repairs/Tires	\$ 872.00
ACS	Treasurer & Assessor-Rental Contract	\$ 2,417.94
Atmos Energy	Natural Gas	\$ 1,590.93
Big R of Lamar	Sheriff-K-9 Expense	\$ 41.99
Business Solutions	Admin-Canon Copier Lease	\$ 176.43
Colorado Secretary of State	Elections-Training	\$ 45.00

Danyelle Crow	Sheriff-Supplies Reimbursed	\$	30.00
Colorado County Treasurers' Association	Treasurer-Dues	\$	400.00
District Attorney	DA-Salaries & Operating Supplies	\$	2,221.75
D&P Corp dba Travelors Lodge	Sheriff-Training Travel Exp	\$	230.00
DeLoach's Water Conditioning	Seniors-RO Water System	\$	19.50
Eads Auto Supply	Maint-Repairs \$23.06, Supplies \$400.75; Sheriff-Auto Repairs/Supplies \$123.77; Fire-Small Tools \$77.19	\$	624.77
Eastern Slope Rural Telephone	Telephone	\$	1,302.10
FairPoint Communications	Towner Seniors-Telephone	\$	35.28
Gobin's Inc.	Admin-Service Agreement \$66.00; Clerk-Supplies \$88.31	\$	154.31
Great American Financial	Sheriff-Supplies	\$	59.26
High Plains Energy	Towner Rec-Propane	\$	778.11
KCEDF	Ec. Dev-2014 Lease \$25.00, 2014 Internet Expense \$360.00	\$	385.00
K&M Ranch House Restaurant	Sheriff-Training Exp	\$	50.51
Kiowa Healthmart	Trustee-Supplies \$27.53; Maint-Community Bldg Supplies \$14.07	\$	41.60
Kiowa County Press	Admin-Legal Notice \$387.45, Advertising \$15.00; Landfill-Advertising \$30.00	\$	432.45
MARC	Maint-Supplies \$103.00, Freight \$13.90	\$	116.90
Mike's Main Street Sports	Sheriff-Training Exp	\$	835.00
Donald Oswald	Landfill-Reimburse for E-Waste Disposal	\$	260.00
Patties Potties	landfill-Rental	\$	70.00
Prowers County Public Health & Environment	2014 Environmental Health	\$	1,520.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$	800.00
Plains Network Service Inc	Trustee-Supplies	\$	12.50
Public Trustees Association	Trustee-Dues	\$	100.00
John Rouse	Fire-Reimburse for Operating Supplies	\$	453.45
Small Business Development Center Network	Admin-2014 Membership Dues	\$	500.00
Southeast Colorado Power Assn	Electric	\$	2,398.01
Specimens Unlimited	Transit-Misc	\$	37.20
State Chemical Manufacturing	Maint-Supplies \$121.05, Freight \$25.93	\$	146.98
Thunderbird Petroleum Products	Sheriff-Auto Fuel \$13188.38, Search & Rescue \$122.23	\$	13,310.61
Town of Eads	Water, Sewer & Trash	\$	245.81
Verizon	Transit-Cell Phone	\$	140.96
Viaero Wireless	Sheriff-Cell Phones	\$	427.68
Girard National Bank - VISA	Admin Assist-Office Supplies \$32.85; Vet-Misc \$13.91; Treasurer-Postage \$604.00; Transit-Fuel \$20.00, Supplies \$10.00, Cell Phone \$15.98; Sheriff-Uniforms \$36.65, Fuel \$79.06, Office Supplies \$83.88, Auto Repairs \$215.62; Jail-Supplies \$90.00, Meals \$7.00	\$	1,208.95
Weisbrod Memorial Hospital	Transit-Misc	\$	134.00
Zee Medical	Maint-Supplies	\$	145.60
Petty Cash	Admin-Employee Goodwill	\$	40.00
American Family Life	Cancer Insurance Withheld	\$	620.30
Atmos Energy	DEM-EMPG-Jan & Feb Natural Gas	\$	182.52
CHP - CTSI	Health Insurance Withheld	\$	18,938.28
Colonial Insurance	Accident Insurance Withheld	\$	216.09
Colorado Coroners Association	Coroner-2014 Dues	\$	200.00
Colorado Natural Gas	Natural Gas	\$	369.16
Colorado State Unemployment	1st Quarter Unemployment Tax	\$	316.81
Crow's Stop & Shop	Seniors-Hobby/Meat	\$	17.53
Eads Consumer Supply Co	Sheriff-Fuel \$172.38, Auto Repairs \$70.42; Fire-Fuel \$327.03	\$	569.83
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$	440.25
Engelhardt Construction LLP	Fire-Repairs	\$	40.00
Family Support Registry	Garnishment	\$	506.00
Hart Intercivic	Elections-2014 Annual License & Support	\$	8,604.00
HD Supply Facilities Maintenance	Maint-Supplies \$603.94; Clerk-Wall Clock \$23.99	\$	627.93
High Plains Energy	Maint-Towner Rec Propane	\$	777.26
Jack Howard	Ambulance-Contract Labor	\$	336.53
Kiowa County Clerk	Sheriff-Title/Reg 2 PKs	\$	21.96

Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 48,951.38
Kiowa County National Bank	Sheriff-Capital Outlay Vehicle Leases	\$ 1,028.03
Kiowa County National Bank	HSA Deposit Clearing \$340.00; SO Courthouse Security Grant \$81.00	\$ 421.00
Kiowa County Press	Clerk-Office Supplies \$126.00; Landfill-Advertising \$26.80; DEM-EMPG-Advertising \$71.60; Fairgrounds-Advertising \$9.60	\$ 234.00
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Precision Pest Control	Towner Seniors-Pest Spray	\$ 159.00
Road & Bridge	Transit-Fuel \$475.10; Maint-Fuel \$141.12; Fire-Repairs \$517.88	\$ 1,134.10
Shinn, Steerman & Shinn	Attorney-Consulting	\$ 2,058.35
State of Colorado	Clerk-Postage Mar Renewal Cards	\$ 67.51
Town of Eads	Fire-Repairs	\$ 391.40
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies \$371.26; DEM-EMPG-Supplies \$39.43	\$ 410.69
Tereso Valenzuela	Comm. Bldg-Contract Labor	\$ 50.00
Verizon	DEM-EMPG-Cell Phone	\$ 196.65
Viaero Wireless	Cell Phones-Landfill \$46.50, Maint \$96.83	\$ 143.33
West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00
Wheatland Electric	Other Protection-Utilities	\$ 61.35
		<u>\$ 123,366.77</u>

ROAD & BRIDGE

4 Rivers Equipment	Repairs \$2356.04, Freight \$236.16	\$ 2,592.20
Ace Tire Service	Tires	\$ 1,083.00
Airgas	Supplies	\$ 141.18
Atmos Energy	Natural Gas	\$ 277.07
Bruckner's	Repairs \$494.33, Freight \$34.30	\$ 528.63
Eads Consumer Supply	Supplies \$121.61, Fuel \$13673.16, Tires \$391.40	\$ 14,186.17
Eastern Slope Rural Telephone	Telephone	\$ 97.33
FairPoint Communications	Telephone	\$ 38.46
Haswell Propane	Repairs \$47.01, Propane \$291.25	\$ 338.26
J&S Contractors	Blades	\$ 1,508.00
John Deere	Outside Repairs	\$ 204.76
Quill	Office Supplies	\$ 56.45
Rockmount	Supplies \$995.56, Freight \$46.42	\$ 1,041.98
Rusler Implement Co	Repairs \$175.89, Freight \$29.84	\$ 205.73
Southeast Colorado Power Assn	Electric \$1189.44, TV Tower \$393.24	\$ 1,582.68
Merle Shalberg	Supplies	\$ 600.00
Sheridan Lake Water	Water	\$ 30.00
Specimens Unlimited	Admin-Physicals	\$ 37.20
Steel Corner Inc	Cattleguards	\$ 701.66
TC Auto Transmissions	Outside Repairs	\$ 241.30
Town of Eads	Water & Trash	\$ 629.08
Thunderbird Petroleum Products	Supplies \$29.49, Repairs \$608.93, Fuel \$10359.58	\$ 10,998.00
Wagner Equipment Co	Repairs \$102.48, Service Agreement \$391.00	\$ 493.48
Weisbrod Memorial Hospital	Admin-Physicals	\$ 134.00
Eads Auto Supply	Supplies \$199.46, Repairs \$7943.10, Filters \$135.12, Small Tools \$39.88, Freight \$17.17	\$ 8,334.73
Jeanie R. Aldrich-Maes	Gravel	\$ 1,347.00
American Family Life	Cancer Insurance Withheld	\$ 706.94
Ankmar	Outside Repairs	\$ 210.00
CAT Financial Services Corp	Admin-Debit Service-Equipment	\$ 1,869.93
CHP - CTSI	Health Insurance Withheld	\$ 16,645.56
Colonial Insurance	Accident Insurance Withheld	\$ 114.81
Colorado State Unemployment	1st Quarter Unemployment Tax	\$ 297.02
Crow's Stop & Shop	Supplies	\$ 7.79
Family Support Registry	Garnishment	\$ 162.00
Kiowa County Press	Office Supplies	\$ 281.77
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 25,894.73
Kiowa County National Bank	HSA Deposit Clearing	\$ 845.00
Dwight Lessenden	Welding Striker	\$ 200.00
Limon Chrysler Dodge Jeep	Outside Repairs	\$ 2,149.95
Power Equipment Company	Repairs \$308.54, Freight \$11.03	\$ 319.57

Snap-On	Repairs \$631.45, Small Tools \$249.95	\$	881.40
T.C. Auto Transmissions	Outside Repairs	\$	36.50
Town of Haswell	Water	\$	35.00
Truckhugger Tarp Systems	Supplies \$504.08, Freight \$52.72	\$	556.80
UniFirst	Mats \$38.80, Uniforms \$632.93	\$	671.73
Wiley Lions	Supplies	\$	49.50
		\$	<u>99,364.35</u>