

Board of County Commissioners of Lincoln County
Agenda for April 7, 2014

9:00 Call to order and Pledge of Allegiance

9:05 Heike Adams with the Public Health Department to present the monthly report

10:00 Lisa Nolder, Executive Director of the Lincoln County Economic Development Corporation, to introduce herself and answer questions

11:00 County Assessor Jeremiah Higgins to present the requests for revisions to the official county road map

1. Approve the minutes from the March 31, 2014 meeting
2. Consider adoption of a proclamation declaring April as Donate Life Month
3. County Commissioners' reports
4. County Administrator's report
5. County Attorney's report
6. Old business
7. New business
8. Approve additional expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on April 7, 2014. The following attended: Chairman Ted Lyons, Commissioners Greg King and Doug Stone, County Administrator Roxie Devers, Clerk to the Board Corinne M. Lengel, and commissioner candidate Gene Vick.

Chairman Lyons called the meeting to order and asked Heike Adams to lead the Pledge of Allegiance.

Ms. Adams then gave the Public Health Department report for the month of March, updating the Board on Vital Records, Communicable Disease Control, WIC, STEPP and other tobacco-related programs, Child Health activities, and EPR. The commissioners had no questions for Ms. Adams.

Mr. King asked for a correction to the March 31, 2014, minutes and after replacing the phrase, "The sheriff suggested that they..." with "They discussed the fact that they could..." Mr. King made a motion to approve the minutes, as corrected. Mr. Stone seconded the motion, which carried unanimously.

Mr. Stone made a motion to adopt a proclamation declaring April as Donate Life Month. Mr. King seconded the motion, which carried unanimously.

PROCLAMATION

WHEREAS, thousands of Colorado residents have chosen to be organ and tissue donors; a decision that reflects deep commitment to one another; and

WHEREAS, despite the profound generosity, more than 2,400 men, women, and children in Colorado are on the waiting list for a lifesaving organ transplant; and

WHEREAS, together, we can respond to the shortage that keeps thousands of patients from receiving lifesaving transplants; and

WHEREAS, the President of the United States of America established April as National Donate Life Month, which is supported and co-sponsored by Donate Life America and Donate Life Colorado; and

WHEREAS, Donor Alliance and the Donate Life Colorado community call upon our state's health care professionals, volunteers, educators, government agencies, faith based and community groups, and private organizations to join forces to boost the number of organ, eye and tissue donors throughout our state; and

WHEREAS, residents of Lincoln County are encouraged to learn the facts about organ and tissue donation, to consider signing up on the Donate Life Colorado Donor Registry, and to talk to family and friends about their decision; and

WHEREAS, county businesses are urged to participate in National Donate Life Month, utilizing available resources to educate patrons on the facts behind organ, eye and tissue donation;

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Lincoln County, by virtue of the authority invested in them, do hereby proclaim April as Donate Life Month in Lincoln County, Colorado.

Board of County Commissioners
of Lincoln County

Ted Lyons, Chairman

Greg King, Vice Chairman

Douglas D. Stone, Commissioner

Mr. King reported attending the open house for Lisa Nolder, the Executive Director of the Lincoln County Economic Development Corporation, on April 1. On April 2, he spoke to two different residents about separate road issues; one that more gravel is needed on "Rattlesnake Hill" (the road by the Gaede pit), and another who had concerns with County Road 109. Earlier this morning, he talked to another resident about the road up on the county line, adding that road crews are working on 109 and will get to that one next. They will also haul more gravel to "Rattlesnake Hill."

Mr. Stone reported going out to the fire at the Forder Ranch on April 1, adding that it burned a lot of hay. He also attended the open house for Ms. Nolder that evening, after which he attended the NRCS meeting in Hugo. Mr. Lyons and Gene Vick also attended that meeting. On April 4, Mr. Stone received a call from Wayne Wolf who reported dirt blowing into his yard from a neighbor. Mr. Stone told him he would check to see if the county had a specific form letter that he could file, but when Ms. Devers told him there is no such letter; he will need to file a written complaint with the commissioners, Mr. Stone said he would contact Mr. Wolf later today and let him know what he will need to do. On Saturday, April 5, Mr. Stone looked at the field from which Mr. Wolf said the dirt was blowing, adding that he may try to contact the landowner and discuss it with him first. That evening, he attended the FFA presentation by members Ashley Higgins and Clay Patton concerning their trip to Vietnam.

Mr. King added that he had also spoken with Ken Becker about their blowing dirt situation and was told that the landowner or ranch managers have been working on it and what they have done seems to have helped.

Mr. Lyons reported attending the NRCS meeting on April 1, and checked the fields on April 5. Letters from NRCS and High Plains Soil Conservation District were read; both stating that chiseling of Sections 14 and 15 has been done since the reported incident on March 18, and at the present time, the areas that had blown appear to be under control with the current treatment. Brian Johnson with NRCS wrote that if blowing soil persists, surface roughening in between the present chiseled areas should be done immediately. Also, monitoring of the conditions is of the utmost importance before blowing escalates. Finally, his letter stated that "maintaining as much surface crop residue as possible during the critical wind-blowing season (November-May) is a better long term measure along with 660 foot strips."

Mr. Vick suggested sending a thank-you letter to the landowner to build a better working relationship with them, and Mr. Lyons agreed it would be a good idea.

Ms. Devers placed a phone call to County Attorney Stan Kimble to see if he needed to come and meet with the Board, but Mr. Kimble said that all he wanted them to know was that he has been reading through the subdivision regulations submitted by Land Use Administrator John DeWitt, and he still would like to set up a settlement conference with the attorney of the landowner who plowed up a portion of county road in District Two last fall. Mr. Lyons gave him the information from the letters he'd just read.

Ms. Devers stated that she had looked up the information regarding adding more members to the Tourism board, since the question had arisen, and she stated that statute dictates no less than three members, but does not stipulate a maximum number. After further discussion, the commissioners agreed they did not want to change anything on the current board.

Ms. Devers also had more information on the roundhouse door and window project, stating that Ann McCleave had originally told her that changing the Scope of Work would not change the amount of funds the county would receive; however, she called earlier this morning to let Ms. Devers know that since the Scope didn't indicate how many doors or windows would be replaced, she cannot guarantee that funding won't be reduced.

Mr. Stone asked if Ms. Devers had found out when the commissioners would meet with George Brauchler and she said he would be meeting with them at the May 29 board meeting.

The Board reviewed the March 2014 reports from the County Treasurer and the first quarter 2014 Public Trustee's report.

After reviewing and discussing a request from Vandergriff Contractors, Inc. to charge at the county landfill, Mr. King made a motion to approve the request to charge five yards of liners used at the oil fields per week at the county landfill, as long as they are cut up according to Mick Jaques' specifications. Mr. Stone seconded the motion, which carried unanimously.

Ms. Devers asked if any of the commissioners would be attending the hearing in Denver on April 8 concerning Representative Jerry Sonnenburg's concurrent resolution to change

legislation regarding how representatives are elected; one per county, not based on population. Mr. Lyons and Mr. Stone were both unable to attend, so Mr. King said he will make an attempt to go since all commissioners believe it is a good idea.

Ms. Devers also said she'd received an email from Eric Bergman with CCI concerning the County Elected Officials' Salary bill and its derailment due to election year politics. The Salary Commission, being unable to convince legislators to sign onto the bill, have abandoned it and are requesting a referred measure be placed on the November ballot to amend the Colorado Constitution to take the salary-setting ability away from the members of the General Assembly and give it to the boards of county commissioners. Mr. Bergman's request was for input from county commissioners regarding the new path the issue has taken, and he provided several pros and cons to the new approach. The measure would also require that a citizen's salary commission be created in each county to "...study county elected official's salaries, comparative public and private compensation and level of difficulty for each position and make recommendations on a bi-annual basis to the boards of county commissioners..."

Mr. King said he supported the concept of having the commissioners set the salaries, mainly due to the fact that budgets may be able to withstand increases in some counties where they may not in others; however, he was not convinced that the creation of the commission was such a good idea. Mr. Stone agreed, stating that he would prefer to see the commission portion eliminated, and Mr. Lyons also agreed, adding that he could see where it may be a problem to even find someone to serve on the commission since it was sometimes difficult to find people willing to serve on other county boards.

Gene Vick suggested that it may be best to leave the creation of a commission up to each individual county, since many of the larger counties might actually benefit from such a stipulation. Ms. Devers said she would send Mr. Bergman a response based on the Board's comments.

Mr. King stated that he would like to apply for an Energy Impact Assistance grant this year to help with County Road 109, as well as Hwy 63. Ms. Devers said she would check into it and find out when the applications are due.

Economic Development Executive Director Lisa Nolder had to cancel her appointment with the Board, but Shawn Smith stopped in to discuss the tumbleweed situation, naming one of his fences that are full of the weeds both on his side and the county road side. He wanted to know what his responsibilities are concerning removal of the weeds, so Mr. Lyons called Chris Monks, who came over to the meeting. After some discussion, the group agreed to let each road district deal with the situation as they see fit, and Shawn told Chris that he would contact him with a time to see if they can coordinate removal of the tumbleweeds.

Mr. King asked if there is still emergency conservation for fence re-building, but he seemed to be the only one who knew about it. He said he would contact Casey Toyne at the FSA office and check.

At 11:00 a.m., County Assessor Jeremiah met with the Board to present the requests for revisions to the official county road map. Jay Jolly was present for the discussion. Mr. Higgins said most of the issues were ones that had already been addressed, and gave Mr. Lyons the majority of the request forms, since most of them pertained to roads in his district. Mr. King also got a few of the forms, and Mr. Stone had one. Mr. Higgins said that he assumed the next step would be to meet with the road foremen and get their opinions and he asked that the commissioners not get rid of any of the unimproved roads that are already on the map.

Mr. Jolly asked when the public meeting would be held and was told that it would happen after the commissioners had time to review the requests and the hearing is published in the paper.

County Treasurer Jim Covington met with the Board to discuss the possibility of looking into the cost of purchasing a camera and associated equipment to film old records that are in bound books in his office. His staff would do it as time permitted or he has some part time funds in his budget that could be used. The Board had no objections to his looking into the cost.

The Board approved the remaining expense vouchers for the month of March 2014.

COUNTY GENERAL FUND

Chief Deputy Salary \$3,298.00
Corporal Salary \$2,895.00
Correctional Officer III Salary \$2,812.07
Clerk I Salary \$2,216.00
Correctional Officer III Salary \$2,800.00
Treasurer Salary \$3,650.00
Deputy Clerk Salary \$634.50
Administrator Salary \$4,470.00
Land Use Admin Salary \$2,776.00
Election Deputy Salary \$2,920.00
Correctional Officer III Salary \$2,920.00
Correctional Officer I Salary \$2,627.52
Correctional Officer III Salary \$2,157.75
Assessor Salary \$3,650.00
Clerk I Salary \$2,316.00
Deputy I Salary \$2,508.00
Driver Examiner Salary \$2,835.00
Fairgrounds Manager Salary \$1,400.00
Metal Detector Salary \$697.00
Correctional Officer I Salary \$1,132.80
Attorney Salary \$1,900.00
Commissioner Salary \$3,650.00
Road Deputy Salary \$3,005.70
Clerk Salary \$3,650.00
Road Deputy Salary \$2,824.14
Commissioner Salary \$3,650.00
Correctional Officer I Salary \$1,132.80

Janitorial Salary \$1,486.25
Undersheriff Salary \$3,418.00
Correctional Officer III Salary \$2,800.00
Maintenance Salary \$2,883.00
Correctional Officer I Salary \$1,780.80
Corporal Salary \$2,895.00
Coroner Salary \$825.00
Sheriff Salary \$4,091.67
VA Service Officer Salary \$408.33
Correctional Officer II Salary \$2,677.89
Deputy Clerk Salary \$2,523.00
Correctional Officer III Salary \$2,860.00
Election Deputy Salary \$2,583.00
Victim's Assistant Salary \$2,823.00
Weed Coordinator Salary \$3,064.00
Office Mgr II Salary \$2,876.00
Commissioner Salary \$3,650.00
4-H Program Assistant Salary \$3,322.00
Chief Deputy Salary \$2,776.00
Metal Detector Salary \$680.00
Captain Salary \$3,418.00
Appraisal Clerk Salary \$2,366.00
Janitor Salary \$1,411.50
Correctional Officer II Salary \$3,280.00
Road Deputy Salary \$3,254.56
Admin Assist Salary \$3,280.00
Metal Detector Salary \$1,360.00
Road Deputy Salary \$5,725.72
Correctional Officer III Salary \$2,800.00

25268 AFLAC, Premiums \$1,360.63
25269 Alco, Supplies \$90.80
25270 Auto-Chlor System, Supplies \$261.50
25271 Berenbaum, Weinshienk, Legal Services \$77.00
25272 Burrell Printing, Supplies \$203.47
25273 Carlson Systems, Supplies \$187.50
25274 CCI Foundation, Conference \$350.00
25275 Century Link, Telephone \$66.54
25276 CHP, Insurance \$54,355.53
25277 Colo Dept of Agriculture, Supplies \$52.00
25278 Colo State Treasurer, Unemployment \$1,061.66
25279 Consolidated Management, Contract \$13,584.10
25280 County Sheriffs of Colo, Conference \$175.00
25281 James Covington, Travel \$240.80
25282 Curian Clearing, Retirement \$7,818.56
25283 Diebold, Maintenance \$320.00
25284 Express Toll, Toll \$4.80
25285 Family Support Registry, Garnishment \$200.00
25286 First Bankcard, Charges \$137.43
25287 First Bankcard, Charges \$355.23
25288 First Bankcard, Charges \$24.00

25289 First Bankcard, Charges \$256.53
25290 First Bankcard, Charges \$252.90
25291 First Bankcard, Charges \$17.00
25292 First Bankcard, Charges \$10.81
25293 First Bankcard, Charges \$35.24
25294 First Bankcard, Charges \$5.60
25295 Galls, Binoculars \$340.99
25296 Great West Life & Annuity, Deferred Comp \$3,235.80
25297 Dave Hubbard, Mileage \$13.60
25298 International Code Council, Dues \$125.00
25299 Greg King, Travel \$53.60
25300 LifeLine Training, Training \$139.00
25301 LCH, Contract \$7,774.00
25302 Lincoln Cnty Rd & Bridge, Fuel \$324.95
25303 Lincoln Cnty Treasurer, Reimbursement \$59.00
25304 LCH, Test \$12.00
25305 Ted Lyons, Mileage \$39.60
25306 LaRay Patton, Mileage \$13.60
25307 PayFlex, Cafeteria Plan \$1,088.33
25308 PayFlex, Fees \$100.00
25309 Pitney Bowes, Lease \$422.37
25310 Prairie Mtn Publishing, Business Cards \$107.10
25311 Precinct Police Products, Supplies \$112.98
25312 Psychological Resources, Test \$110.00
25313 Quill, Supplies \$619.54
25314 Quill, Supplies \$204.72
25315 Chip Reid, Mileage \$40.80
25316 Wayne Shade, Training \$35.00
25317 State of Colo, Renewal Notices \$182.51
25318 Doug Stone, Mileage \$130.40
25319 Sunny Communications, Supplies \$820.00
25320 Town of Limon, Foreign Trade Zone \$1,024.00
25321 Treasurer of Lincoln County, State Withholding \$4,684.00
25322 Treasurer of Lincoln County, Federal Withholding \$13,218.26
25323 Treasurer of Lincoln County, FICA Withholding \$21,986.08
25324 Tri-Me Spraying, Chemicals \$330.00
25325 Tyler Technologies, Software \$69,377.40
25326 Verizon, Communications \$55.03
25327 Waxie Sanitary, Supplies \$386.99
25328 Witt Boys, Parts \$939.07
25329 Witt Boys, Parts \$232.42
25330 Witt Boys, Parts \$105.34
25331 Xerox, Lease \$833.93

25430 Ag Spray Equipment, Supplies \$375.93
25431 Black Hills Energy, Utilities \$2,334.79
25432 Bob Barker Co, Supplies \$695.85
25433 Carlson Systems, Supplies \$2,935.00
25434 CCNC, Dues \$500.00
25435 Centennial Mental Health, Contribution \$2,657.00
25436 ChemaTox Laboratory, Testing \$20.00

25437 DirecTV, Television \$101.98
25438 DJ Petroleum, Fuel \$358.48
25439 ESRTA, Telephone \$1,789.89
25440 Eastern Colo Plainsman, Notices \$543.38
25441 Evergreen Systems, IT \$576.62
25442 Hoffman Drug, Supplies \$419.80
25443 Hugo Lumber, Supplies \$1,462.03
25444 KC Electric, Utilities \$6,129.27
25445 Limon Leader, Notices \$102.64
25446 Lincoln Cnty Treasurer, Reimbursement \$227.00
25447 Lincoln Cnty Rd & Bridge, Fuel \$3,847.50
25448 Lincoln Cnty Rd & Bridge, Fuel \$169.20
25449 Nebraska Safety & Fire, Inspection \$608.00
25450 Osborne's, Supplies \$189.27
25451 Pronghorn Ace, Supplies \$73.30
25452 Quill, Supplies \$364.11
25453 Radiology Imaging, X-ray \$25.00
25454 Rob's Septic Service, Pumping \$300.00
25455 Southland Medial Corp, Supplies \$119.60
25456 State of Colo DPA, MV Renewal Notices \$174.42
25457 Travis Taylor, Travel \$297.60
25458 Town of Hugo, Water \$1,279.73
25459 Tyler Technologies, Software \$1,225.00
25460 Verizon Wireless, Telephone \$133.56
25461 Vern's TV & Radio, Supplies \$74.95
25462 Wireless Advanced Communications, Radios \$75.00
25463 Witt Boys, Parts \$93.23
25464 Xerox, Lease \$4,522.45

ROAD & BRIDGE

Road Crew Salary \$2,943.00
Road Crew Salary \$2,523.00
Road Crew Salary \$2,583.00
Mechanic Salary \$3,092.00
Road Crew Salary \$2,643.00
Road Crew Salary \$2,883.00
Road Crew Salary \$2,763.00
Road Crew Salary \$2,583.00
Road Crew Salary \$1,305.00
Road Crew Salary \$2,823.00
Road Crew Salary \$1,450.00
Road Crew Salary \$1,224.30
Road Crew Salary \$2,703.00
Road Crew Salary \$2,743.27
Road Crew Salary \$3,003.00
Road Crew Salary \$2,583.00
Road Crew Salary \$2,703.00
Road Crew Salary \$2,583.00
Road Crew Salary \$2,763.00
Road Foreman Salary \$3,124.00

Road Foreman Salary \$3,124.00
Road Foreman Salary \$3,524.00
Road Crew Salary \$2,703.00
Road Crew Salary \$2,643.00
Road Crew Salary \$2,763.00
Road Crew Salary \$2,595.50
Road Crew Salary \$3,003.00
Shop Secretary Salary \$2,883.00
Road Crew Salary \$2,463.00
Bookkeeper Salary \$3,418.00

25375 21st Century Equipment, Parts \$178.36
25376 4Rivers Equipment, Parts \$369.74
25377 Ace Irrigation, Supplies \$10,034.82
25378 AFLAC, Premiums \$163.60
25379 Alco, Supplies \$22.89
25380 Black Hills Energy, Utilities \$1,284.10
25381 California Contractors, Supplies \$239.92
25382 CHP, Insurance \$32,149.08
25383 Colo State Treasurer, Unemployment \$734.28
25384 Corporate Billing, Parts \$974.88
25385 Curian Clearing, Retirement \$3,960.41
25386 Darlings Delights, Supplies \$20.50
25387 Division of Reclamation, Mining & Safety, Renewal \$323.00
25388 Division of Reclamation, Mining & Safety, Renewal \$323.00
25389 Duane Dougherty, Gravel \$1,125.00
25390 Evergreen Systems, IT \$594.05
25391 Family Support Registry, Garnishment \$612.00
25392 First Bankcard, Charges \$79.90
25393 Fleet Charge, Parts \$670.28
25394 Town of Genoa, Water \$108.38
25395 Great West Life & Annuity, Deferred Comp \$2,915.00
25396 Kersten Trailer Sales, Parts \$201.55
25397 Komatsu Financial, Lease \$40,892.64
25398 Lawson Products, Parts \$300.89
25399 Town of Limon, Road Oil \$7,843.00
25400 LCH, Physicals \$10.98
25401 LCH, Physicals \$24.00
25402 LKQ Western Truck, Parts \$2,025.88
25403 Martin Marietta Materials, Road Oil \$7,738.59
25404 MVEA, Utilities \$588.41
25405 Pronghorn Ace, Parts \$82.49
25406 PayFlex, Cafeteria Plan \$15.00
25407 Treasurer of Lincoln County, State Withholding \$2,242.00
25408 Treasurer of Lincoln County, Federal Withholding \$5,918.01
25409 Treasurer of Lincoln County, FICA Withholding \$12,234.14
25410 Wagner Equipment, Parts \$12,386.39

25422 Town of Genoa, Water \$131.50
25423 KC Electric, Utilities \$215.93
25424 Lincoln Cnty Treasurer, Reimbursement \$33,295.00

LANDFILL

Operator Salary \$2,703.00
Part Time Salary \$378.56
Manager Salary \$3,124.00

25352 Alco, Supplies \$87.25
25353 CHP, Insurance \$2,395.17
25354 Colo State Treasurer, Unemployment \$55.19
25355 Curian Clearing, Retirement \$393.33
25356 MVEA, Utilities \$98.04
25357 SE & EC Recycling, Recycling \$1,297.95
25358 Treasurer of Lincoln County, State Withholding \$224.00
25359 Treasurer of Lincoln County, Federal Withholding \$621.60
25360 Treasurer of Lincoln County, FICA Withholding \$949.46
25361 Witt Boys, Parts \$421.82

25413 CDPH, Fees \$752.41
25414 ESRTA, Telephone \$68.56
25415 Hugo Lumber, Supplies \$137.20
25416 Lincoln Cnty Treasurer, Postage \$6.16
25417 Osborne's, Supplies \$11.00

LIBRARY

Bookmobile Salary \$655.14
Bookmobile Salary \$944.30

25362 Colo State Treasurer, Unemployment \$12.99
25363 Colo Library Consortium, Workshop \$315.00
25364 Limon Memorial Library, Rent \$2,740.92
25365 Office Works, Supplies \$173.34
25366 Positive Promotions, Books \$323.46
25367 Treasurer of Lincoln County, State Withholding \$7.00
25368 Treasurer of Lincoln County, Federal Withholding \$13.85
25369 Treasurer of Lincoln County, FICA Withholding \$244.72
25370 Viaero, Communications \$32.77

25418 Best Books, Books \$377.37
25419 Center Point Large Print, Subscription \$1,108.98
25420 DJ Petroleum, Fuel \$178.33
25421 Know Buddy Resources, Books \$587.53

LODGING & TOURISM

25371 Advanced Small Business Marketing, Marketing \$4,268.42
25372 Danielle Dascalos, Promotion \$768.75
25373 New Falcon Herald, Publication \$40.00
25374 Patsy Tompkins, Catering \$700.00

PUBLIC HEALTH AGENCY

Nurse Salary \$3,047.00
Doctor Salary \$50.00
Receptionist/Educator Salary \$889.00
Nurse Salary \$3,170.63
WIC Educator Salary \$2,331.00
EPR Coord/Office Mgr Salary \$2,526.00

25332 CDPHE, Vital Records Supplies \$72.25
25333 Century Link, Telephone \$165.32
25334 CHP, Insurance \$4,387.04
25335 CLIA Laboratory, Fees \$150.00
25336 Colo State Treasurer, Unemployment \$103.15
25337 Curian Clearing, Retirement \$327.86
25338 First Bankcard, Charges \$15.01
25339 First Bankcard, Charges \$74.08
25340 Tracy Grimes, Rent \$500.00
25341 Mary Ann Hays, Travel \$39.20
25342 Sonia Machuca, Interpreter \$34.50
25343 Quill, Supplies \$478.37
25344 Treasurer of Lincoln County, State Withholding \$395.00
25345 Treasurer of Lincoln County, Federal Withholding \$1,039.35
25346 Treasurer of Lincoln County, FICA Withholding \$1,838.08
25425 Consolidated Communications Network, Dues \$100.00
25426 Evergreen Systems, IT \$233.33
25427 KCCHHS, WIC \$674.69
25428 Lincoln Cnty Rd & Bridge, Fuel \$111.00
25429 Osborne's, Supplies \$25.45

E-911

Correctional Officer I Salary \$2,711.37

25347 CHP, Insurance \$1,358.62
25348 Colo State Treasurer, Unemployment \$26.90
25349 Treasurer of Lincoln County, State Withholding \$102.00
25350 Treasurer of Lincoln County, Federal Withholding \$291.39
25351 Treasurer of Lincoln County, FICA Withholding \$414.82

25412 Century Link, Telephone \$267.21

HUMAN SERVICES ADMINISTRATIVE FUND

Director Salary \$5,540.00
Admin Assist IV Salary \$2,713.00
Legal Tech III Salary \$3,090.00
Accountant Salary \$2,787.00
Administrative Assistant Salary \$2,268.00
IMT IV Salary \$2,713.00
Assistance Pmts Supervisor V Salary \$3,305.00

Caseworker III Salary \$3,664.00
Caseworker IV Salary \$3,668.00
Caseworker Supervisor Salary \$4,293.00
Caseworker IV Salary \$8,214.47
Srvcs Administrator Salary \$5,162.00
Caseworker IV Salary \$3,908.00
CKLECC Coordinator Salary \$891.19
IMT IV-Fraud Investigator Salary \$1,393.50
Leap Technician Salary \$1,202.92

65510 ESRTA, Telephone \$645.70
65511 Farm Gas, Fuel \$289.08
65512 Fast & Friendly Food Marts, Client Pmt \$273.47
65513 Hugo Lumber, Supplies \$303.20
65514 Laboratory Corp of America, Tests \$114.00
65515 Lincoln Cnty Rd & Bridge, Fuel \$96.05
65516 Osborne's, Supplies \$12.98
65517 Rural Solutions, Dues \$200.00
65518 Witt Boys, Parts \$35.41
65519 Century Link, Communications \$113.84
65520 Colo State Treasurer, Unemployment \$463.57
65521 Darling Delights, Meeting \$26.50
65522 Evergreen Systems, IT \$60.00
65523 First Bankcard, Charges \$14.46
65524 First Bankcard, Charges \$109.17
65525 First Bankcard, Charges \$1,096.67
65526 First Bankcard, Charges \$6.50
65527 First Bankcard, Charges \$56.74
65528 First Bankcard, Charges \$195.09
65529 First Bankcard, Charges \$146.42
65530 First Bankcard, Charges \$68.75
65531 First Bankcard, Charges \$90.23
65532 First Bankcard, Charges \$347.54
65533 Tracy Grimes, Rent \$375.00
65534 IEBT Corp, Client Pmt \$55.50
65535 Laboratory Corp, Tests \$114.00
65536 LCH, Fees \$100.00
65537 Lincoln Cnty, Rent \$1,882.00
65538 Lincoln Cnty DHS, Travel \$2,462.02
65539 Lincoln Cnty Rd & Bridge, Fuel \$380.24
65540 Lincoln Cnty Sheriff, Process Fee \$84.00
65541 Lincoln Cnty Treasurer, Client Pmt \$9,980.00
65542 Office Works, Supplies \$656.73
65543 Osborne's, Supplies \$59.08
65544 Rose Padilla, Contract Pmt \$143.75
65545 PMC, Fees \$274.00
65546 Scranton Specht & Associates, Contract Pmt \$4,425.00
65547 Tom's Storage, CKLECC \$25.00
65548 Trimtech, Supplies \$301.94
65549 Verizon, Communications \$4,921.17
65550 Viaero, Communications \$39.37

65551 Xerox, Supplies \$196.18
65552 Andrew Lorensen, Travel \$16.00
65553 Julie Witt, Travel \$82.00
65554 Lauren Lyons, Travel \$12.16
65555 Mary Lyons, Travel \$114.00
65556 Shannon Sheffield, Travel \$48.00
65557 Lincoln County Treasurer, Withholdings \$15,369.99
65558 CHP, Premiums \$18,181.70
65559 Curian Clearing, Retirement \$3,003.85
65560 Great West Life & Annuity, Deferred Comp \$1,500.00
65561 PayFlex, Liabilities \$385.00
65562 AFLAC, Premiums \$314.81

With no further business to come before the Board, the meeting was adjourned until 9:00 a.m. on April 18, 2014.

Corinne M. Lengel, Clerk to the Board

Ted Lyons, Chairman