

Board of County Commissioners of Lincoln County
Agenda for June 6, 2014

9:00 Call to order and Pledge of Allegiance

9:00 Casey Toyne with FSA to discuss weed issues

1. Approve the minutes from the May 30, 2014 meeting
2. Review a notice from the Division of Property Taxation concerning a pending application for exemption from property taxes for the Zion Lutheran Church located at 1170 4th Street, Limon
3. Review information from the Colorado Division of Reclamation, Mining and Safety on a Reclamation Permit Release Request submitted by Arnolds Custom Seeding, LLC for the Andrews Pit #2 located in Section 29-T7S-R55W
4. Review the monthly reports from the Treasurer's Office
5. County Commissioners' reports
6. County Administrator's reports
7. Old business
8. New business
9. Approve additional expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on June 6, 2014. The following attended: Chairman Ted Lyons, Commissioners Greg King and Doug Stone, County Administrator Roxie Devers, Acting Clerk to the Board Lisa M. Crawford, commissioner candidates Gene Vick and Ed Schifferns, and Will Bublitz with the Limon Leader and Eastern Colorado Plainsman. Clerk to the Board Corinne Lengel was absent and excused.

Chairman Lyons called the meeting or order and led the Pledge of Allegiance.

Commissioner King made a motion to approve the minutes from the meeting held on May 30, 2014, as submitted. Mr. Stone seconded the motion and it carried unanimously.

Ms. Devers then presented a notice from the Division of Property Taxation concerning a pending application for exemption from property taxes for the Zion Lutheran Church, located at 1170 4th Street in Limon, which the commissioners reviewed.

Next, Ms. Devers presented a notice from the Colorado Division of Reclamation, Mining and Safety on a Reclamation Permit Release Request submitted by Arnold Custom Seeding, LLC for the Andrews Pit #2 located in Section 29-T7S-R55W. The commissioners reviewed it without questions.

Casey Toyne with the FSA office in Hugo joined the meeting to discuss weed issues in Lincoln County. Chairman Lyons led the discussion by asking Mr. Toyne what the FSA's position is regarding the control of noxious weeds. Mr. Toyne summarized the laws in place for agreements with producers when signing CRP contracts. He read from the CRP bylaws which state that the producer will maintain weeds on his CRP property. If a complaint is made to the FSA office, he then physically checks the property himself and sends a notice to the producer. He stated he has no knowledge of problems persisting after a notice is sent. When asked by Mr. Lyons whether he felt it was the county's responsibility to become involved, Mr. Toyne stated that he did not think it would be and that it should start with him first, as the laws state if the producer does not respond it could jeopardize his CRP contract.

When asked if there were any updates with the FSA office, Mr. Toyne responded that there is an ongoing livestock forage program for the years of 2012, 2013, and 2014. He also stated that there is no new CRP sign up this year, but that current contracts can be extended at the end of this year. He then advised the Board that the state has approved a 6-month temporary full time position to replace his employee who has left the office. Then he advised them that there has been extensive damage to the wheat crops throughout certain areas of the county from the recent storms. He went on to state that the county is probably at 19% loss of crops and has not reached the 30% loss level to be eligible for any assistance programs.

Next, the commissioners reviewed the monthly reports from the Treasurer's office, and then Chairman Lyons called for commissioner reports.

Mr. Stone reported that on May 30 he had checked on blowing fields with Brian Johnson in the Karval area and had a teleconference with Tricia Hale on the Fair Building. On June 2, 3 and 4 he attended the County Commissioners Summer Conference in Keystone. He attended various meetings and workshops including the Eastern District meeting where they continued talks about the reconstruction of representation. They also elected new officers for the Eastern District.

At this time, Ms. Devers asked Mr. Stone about the problem he had with using the county credit card and he stated that it was not valid at the time he tried to use it. Ms. Devers asked if the commissioners would like to have their own credit cards to use on county business. The Board agreed and it was decided to allot a credit card for each commissioner with a credit limit of \$500.00 each.

Mr. Stone then advised that on June 5 he checked roads and reported that his district road crew has been sealing cracks and chip sealing on the roads.

Mr. King reported that he received a call from Mr. Lyons regarding the truck traffic from Next Era on County Road 2W. Apparently, they have been using this route to go back to Peyton instead of going through Limon. On June 6, he attended the Baby Bear Hugs meeting where he learned they are working on a membership drive and served a luncheon at the Limon Golf Course as a fundraiser. He also visited the landfill and checked roads in District 2. He reported that the Genoa Shop lost three windows from a storm the previous night and had minor damage to the county vehicles and equipment. Road Foreman Mark McHone will be working on a list of damages.

Chairman Lyons reported that on May 30, he and Weed Coordinator Wayne Shade checked roads in his district and put a call in to Chris Monks regarding the truck traffic on County Road 2W. On Tuesday, June 3, he again observed trucks entering onto County Road 2W and placed a call to the trucking company in Peyton to ask that they stay on the designated roads. On June 4, he checked on the oil wells and also received a call from Mick Jacques at the landfill who reported that a water pump had gone out. He advised Mr. Jacques to purchase a new one. On June 5 he called Ms. Devers to discuss allowing the Hugo residents to haul limbs and branches from the recent storms to the landfill without a fee. They both agreed to this. Mr. Lyons also reported receiving a call from a resident of the county who had a complaint about roads north of Genoa, and Mr. Lyons passed along the information to Mr. King.

Mr. Lyons revisited the discussion with Mr. King regarding an issue with employees taking county materials to their residences for personal use. An issue arose where a county employee damaged an REA power pole at his residence when using a county vehicle. Subsequently, a claim of around \$1,100 was filed with the county's insurance carrier. After a lengthy discussion, it was decided that the issue was a matter to be addressed by the road foreman and the commissioner of that particular district. Ms. Devers said she would check with the insurance company to see how the reimbursement should be handled. There was discussion about the

road foreman taking financial responsibility for any damages caused by the actions of his employees, but a final decision was not made.

Ms. Devers then gave her report that consisted of a call from the County Coroner who advised her that there had been hail damage to the coroner's van. She also received a call from Fairgrounds Manager Julie Joffe that there was damage to the rabbit shed door, the roof of the show barn, and some fencing on the race track from the recent storm.

Under old business, Ms. Devers advised the commissioners that Greg Etl would be in contact with them on June 18 regarding the Energy Impact grant.

Mr. Lyons then addressed the septic problems at the fairgrounds. He reviewed the current system of having Rob's Septic pump daily during the fair or asked if the Board should pursue ideas to alleviate the problems. All commissioners agreed something would need to be done at some point.

Next, Mr. King asked Mr. Stone if the chain link fence was still available at the Karval School as his road district could use it at the Genoa Shop. Mr. Stone gave him the contact number of Mr. Todd Warner.

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

COUNTY GENERAL FUND

Chief Deputy Salary \$3,298.00
Corporal Salary \$2,994.84
Correctional Officer III Salary \$2,800.00
Clerk I Salary \$2,216.00
Correctional Officer III Salary \$2,848.28
Treasurer Salary \$3,650.00
Deputy Clerk Salary \$695.25
Administrator Salary \$4,470.00
Land Use Admin Salary \$2,776.00
Election Deputy Salary \$2,920.00
Correctional Officer III Salary \$2,938.88
Correctional Officer I Salary \$2,744.39
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 \$552.50
Correctional Officer I Salary \$2,463.00
Attorney Salary \$2,351.25
Commissioner Salary \$3,650.00
Road Deputy Salary \$5,310.88
Clerk Salary \$3,650.00

Road Deputy Salary \$3,005.19
 Commissioner Salary \$3,650.00
 Part Time Fair Salary \$128.00
 Correctional Officer I Salary \$2,505.48
 Janitorial Salary \$1,479.00
 Undersheriff Salary \$3,418.00
 Correctional Officer III Salary \$2,993.12
 Maintenance Salary \$2,943.00
 Corporal Salary \$2,895.00
 Coroner Salary \$825.00
 Sheriff Salary \$4,091.67
 VA Service Officer Salary \$408.33
 Correctional Officer II Salary \$2,655.00
 Correctional Officer I Salary \$2,463.00
 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
 Temporary Road Deputy Salary \$627.51
 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 \$765.00
 Captain Salary \$3,418.00
 Appraisal Clerk Salary \$2,366.00
 Janitorial Salary \$1,411.50
 Bookkeeper Salary \$3,418.00
 Correctional Officer II Salary \$3,322.42
 Road Deputy Salary \$2,860.00
 Admin Assist Salary \$3,280.00
 Metal Detector Salary \$1,385.50
 Correctional Officer III Salary \$3,089.68

25709 21st Century Equipment, Parts \$144.74
 25710 AFLAC, Premiums \$1,424.13
 25711 Auto-Chlor System, Supplies \$195.25
 25712 Berenbaum, Weinshienk, Legal Services \$77.00
 25713 Business Ink, Jail Register \$375.00
 25714 California Contractors Supplies, Traffic Cones \$161.40
 25715 Cash-Wa Distributing, Supplies \$250.58
 25716 Century Link, Telephone \$66.54
 25717 CHP, Insurance \$57,384.87
 25718 Clinton Clark, Mileage \$24.00
 25719 Consolidated Management, Contract \$6,660.25
 25720 Jim Covington, Mileage \$27.20
 25721 Curian Clearing, Retirement \$8,048.59
 25722 Denver Health & Hospital Authority, Security \$3,200.00
 25723 John DeWitt, Meeting \$38.03
 25724 Express Toll, Toll \$3.40

25725 Evergreen Systems & Technologies, Service \$60.00
25726 Family Support Registry, Garnishment \$200.00
25727 Family Support Registry, Garnishment \$476.66
25728 First Bankcard, Charges \$72.02
25729 First Bankcard, Charges \$33.11
25730 First Bankcard, Charges \$6.85
25731 First Bankcard, Charges \$163.64
25732 First Bankcard, Charges \$83.50
25733 First Bankcard, Charges \$14.48
25734 First Bankcard, Charges \$70.05
25735 First Bankcard, Charges \$286.72
25736 First Bankcard, Charges \$17.00
25737 First Bankcard, Charges \$48.56
25738 First Bankcard, Charges \$5.60
25739 Flatland Services, Service \$215.00
25740 Great West Life & Annuity, Deferred Comp \$3,185.80
25741 Hart InterCivic, Primary Election Ballots/Programming \$6,968.27
25742 Dave Hubbard, Mileage \$13.60
25743 Hugo Postmaster, Stamps \$98.00
25744 Interstate Battery of Colorado Springs, Battery \$131.95
25745 Greg King, Mileage \$145.60
25746 Kit Carson Health & Human Services, Payment \$2,078.00
25747 LCH, Contract \$7,774.00
25748 Lincoln Cnty Clerk, Postage \$100.00
25749 LCH, Fees & Training \$950.00
25750 Andy Lorensen, Coroner Call \$100.00
25751 Ted Lyons, Mileage \$132.80
25752 D. Zane Nestor, Coroner Call \$100.00
25753 Jennifer Nestor, Meals \$360.00
25754 Neve's Uniforms & Equipment, Pants \$111.90
25755 Norstar Industries, Parts \$565.44
25756 Northeast Lincoln Fire Protection Dist., Fees \$100.00
25757 Office of the District Attorney, 2nd Qtr \$28,058.75
25758 LaRay Patton, Mileage \$13.60
25759 PayFlex, Cafeteria Plan \$1,088.33
25760 PayFlex, Fees \$100.00
25761 Plains Heating & Air Conditioning, Service \$514.80
25762 Plains Medical Center, Dentist \$126.00
25763 Pronghorn Ace, Supplies \$164.87
25764 PTS of America, Transport \$896.50
25765 Quill, Supplies \$1,053.72
25766 Quill, Supplies \$81.90
25767 Radiology Imaging Assoc., Radiology \$32.00
25768 Chip Reid, Mileage \$40.80
25769 State of Colorado, May MV Renewals \$190.39
25770 Doug Stone, Mileage \$130.40
25771 Town of Limon, Foreign Trade Zone \$960.00
25772 Treasurer of Lincoln County, State Withholding \$4,773.00
25773 Treasurer of Lincoln County, Federal Withholding \$13,687.22
25774 Treasurer of Lincoln County, FICA Withholding \$22,718.84
25775 Tri-Me Spraying, Chemicals \$1,166.38

25776 US Imaging, Record Digitization \$5,227.64
25777 Mike Vaughn, Mileage \$8.80
25778 Verizon, Communications \$87.04
25779 Waxie Sanitary, Supplies \$377.03
25780 Witt Boys, Alignment \$189.84
25781 Xerox, Lease \$932.60

25866 21st Century Equipment, Parts \$13.07
25867 Alco Stores, Supplies \$350.46
25868 Black Hills Energy, Utilities \$788.45
25869 Bob Barker, Supplies \$399.03
25870 Brain Sell Technologies, Tech Services \$75.00
25871 DirecTV, Television \$101.98
25872 DJ Petroleum, Fuel \$518.68
25873 ESRTA, Telephone \$1,845.36
25874 Eastern Colorado Plainsman, Ad \$21.00
25875 East Central Council of Govts, Travel Expense \$189.25
25876 Goodyear Commercial, Tires \$676.06
25877 Hillyard-Denver, Supplies \$1,336.08
25878 Hugo Lumber, Supplies \$840.94
25879 Hugo Postmaster, Box Rent \$86.00
25880 Hugo Postmaster, Box Rent \$86.00
25881 Hugo Postmaster, Box Rent \$86.00
25882 Hugo Postmaster, Box Rent \$86.00
25883 KC Electric, Utilities \$6,482.16
25884 Loretta Lengel, Ballot Mailing \$192.00
25885 Leo's Electrical Services, New Lights \$180.00
25886 Limon Leader, Ad \$28.50
25887 Lincoln Cnty Treasurer, Reimbursements \$202,332.92
25888 LCH, Physical \$125.00
25889 Lincoln Cnty Rd & Bridge, Fuel \$1,294.18
25890 Lincoln Cnty Rd & Bridge, Fuel \$3,885.57
25891 Neve's Uniforms & Equipment, Gloves \$59.90
25892 Osborne's, Supplies \$550.30
25893 Parmers Automotive, Parts \$12.18
25894 Pitney Bowes, Supplies \$722.53
25895 Quill, Supplies \$442.41
25896 Radiology Imaging Associates, X-Ray \$125.00
25897 Stand By Power, Maintenance \$1,008.06
25898 Travis Taylor, Travel \$151.60
25899 Tri-Me Spraying, Chemicals \$11,365.00
25900 Vern's TV & Radio, Gigaware \$24.99
25901 Witt Boys, Maintenance \$233.34
25902 Witt Boys, Parts \$270.49
25903 Witt Boys, Parts \$127.75
25904 Xerox, Lease Supplies \$65.07

ROAD & BRIDGE

Carey Ashcraft, Road Crew Salary \$2,643.00

Road Crew Salary \$2,943.00
Road Crew Salary \$2,583.00
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 \$2,523.00
Road Crew Salary \$2,823.00
Road Crew Salary \$2,463.00
Road Crew Salary \$2,523.00
Road Crew Salary \$2,763.00
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 \$2,763.00
Road Crew Salary \$2,643.00
Road Crew Salary \$2,763.00
Road Crew Salary \$3,003.00
Shop Secretary Salary \$2,883.00
Road Crew Salary \$2,463.00
Road Crew Salary \$2,523.00

25799 A & E Tires, Tires \$666.67
25800 AFLAC, Premiums \$100.10
25801 AlSCO, Equipment Rental \$67.95
25802 Town of Arriba, Allocation \$2,661.20
25803 Black Hills Energy, Utilities \$441.28
25804 California Contractors, Parts \$299.28
25805 Caterpillar Financial Services, Lease \$166,845.68
25806 CHP, Insurance \$39,786.98
25807 Corporate Billing, Parts \$428.92
25808 Curian Clearing, Retirement \$3,600.51
25809 Don's Maintenance Service, Repairs \$630.00
25810 Family Support Registry, Garnishment \$612.00
25811 Faris Machinery, Parts \$689.54
25812 Town of Genoa, Allocation \$1,542.27
25813 Great West Life & Annuity, Deferred Comp \$2,915.00
25814 Town of Hugo, Allocation \$11,356.73
25815 J.J. Keller, Supplies \$81.97
25816 Town of Limon, Allocation \$70,394.38
25817 Osborne's, Supplies \$98.16
25818 PayFlex, Cafeteria Plan \$15.00
25819 Safety-Kleen, Equipment Rental \$255.72
25820 Sunrise Environmental, Parts \$171.42

25821 Treasurer of Lincoln County, State Withholding \$2,109.00
25822 Treasurer of Lincoln County, Federal Withholding \$5,417.28
25823 Treasurer of Lincoln County, FICA Withholding \$12,262.06
25824 United States Welding, Parts \$130.81
25825 Vance Brothers, Parts \$565.00
25826 Wagner Equipment, Parts \$1,495.59

25909 AlSCO, Supplies \$69.99
25910 Colo Dept of Health, Fee \$12.03
25911 Cobitco, Road Oil \$32,224.15
25912 ESRTA, Telephone \$326.49
25913 Elbert County Road & Bridge, Travel \$100.00
25914 Envirotech Services, Road Oil \$3,929.35
25915 Flagler Coop, Fuel \$22,673.25
25916 Town of Genoa, Water \$111.95
25917 Hugo Lumber, Supplies \$116.57
25918 KC Electric, Utilities \$153.04
25919 Lawson Products, Supplies \$185.95
25920 Lincoln County Treasurer, Postage \$49.00
25921 Mountain View Electric, Utilities \$504.93
25922 Pronghorn Country Ace Hardware, Supplies \$111.34
25923 Snap On Tools, Supplies \$72.00
25924 Steel Corner, Parts \$73.59
25925 Witt Boys, Parts \$1,689.86
25926 Witt Boys, Parts \$1,476.24

CAPITAL PROJECTS

25827 Lighting Accessory & Warning Systems, Equipment \$7,513.29

LANDFILL

Operator Salary \$2,703.00
Part Time Salary \$458.64
Manager Salary \$3,124.00

25832 AlCO, Supplies \$71.28
25833 CHP, Insurance \$2,395.17
25834 Curian Clearing, Retirement \$393.33
25835 Evergreen Systems & Technology, Electronic Pickup \$20.00
25836 MVEA, Utilities \$54.97
25837 Treasurer of Lincoln County, State Withholding \$228.00
25838 Treasurer of Lincoln County, Federal Withholding \$629.60
25839 Treasurer of Lincoln County, FICA Withholding \$961.72

25852 Colorado Department of Public Health, Fees \$152.90
25853 ESRTA, Telephone \$66.92

25854 Hugo Lumber, Repairs \$93.28
25855 Osborne's, Supplies \$11.00

LIBRARY

Bookmobile Salary \$494.04
Bookmobile Salary \$903.83

25840 Center Point Large Print, Subscription \$896.91
25841 Office Works, Supplies \$227.22
25842 Poudre River Public Library District, Book \$19.95
25843 TEI Landmark Audio, Books \$166.27
25844 Treasurer of Lincoln County, FICA Withholding \$213.88
25845 Katie Zipperer, Mileage & Conference \$418.51

25856 Center Point Large Print, Book \$20.97
25857 Cougar Press, Books \$63.66
25858 DJ Petroleum, Fuel \$143.82
25859 Eastern Colorado Plainsman, Ad \$52.50
25860 Flagler News, Ad \$16.50
25861 Kimbo Educational, Supplies \$233.10
25862 Limon Leader, Ad \$78.38
25863 Lincoln County Road and Bridge, Repairs \$86.47
25864 Postal Service, Box Rent \$48.00
25865 Witt Boys NAPA, Repairs \$59.82

LODGING & TOURISM

25846 Advanced Small Business Marketing, Marketing \$3,533.00
25847 Danielle Dascalos, Promotion \$600.00
25848 Hugo Improvement Partnership, Flag Pole \$3,500.00
25849 Karval Community Alliance, Plover Festival \$4,000.00

PUBLIC HEALTH AGENCY

Nurse Salary \$3,097.00
Doctor Salary \$50.00
Receptionist/Educator Salary \$992.43
Nurse Salary \$2,736.00
WIC Educator Salary \$2,331.00
EPR Coord/Office Mgr Salary \$2,576.00

25782 CDPHE, Supplies \$84.75
25783 Century Link, Telephone \$163.96
25784 CHP, Insurance \$4,387.04
25785 Curian Clearing, Retirement \$331.23
25786 Express Toll, Toll \$20.40
25787 First Bankcard, Charges \$61.32

25788 First Bankcard, Charges \$74.08
25789 First Bankcard, Charges \$197.13
25790 Tracy Grimes, Rent \$500.00
25791 Mary Ann Hays, Mileage \$76.80
25792 Susan Kelly, Meeting Supplies \$12.65
25793 Lewan & Associates, Copies \$16.92
25794 Lincoln County Road & Bridge, Supplies \$149.15
25795 Treasurer of Lincoln County, State Withholding \$383.00
25796 Treasurer of Lincoln County, Federal Withholding \$999.44
25797 Treasurer of Lincoln County, FICA Withholding \$1,802.70
25798 Witt Boys, Parts \$10.37

25905 ESRTA, Telephone \$288.68
25906 Sonia Machuca, Interpreter \$28.75
25907 Osborne's, Supplies \$124.93
25908 Sanofi Pasteur, Supplies \$201.05

E-911

Correctional Officer I Salary \$2,688.58

25828 CHP, Insurance \$1,358.62
25829 Treasurer of Lincoln County, State Withholding \$101.00
25830 Treasurer of Lincoln County, Federal Withholding \$287.97
25831 Treasurer of Lincoln County, FICA Withholding \$411.34

25851 Century Link, Telephone \$267.21

HUMAN SERVICES ADMINISTRATIVE FUND

Director Salary \$5,540.00
Admin Assist IV Salary \$2,713.00
Admin Assistant Salary \$2,289.00
Legal Tech III Salary \$3,185.00
Accountant Salary \$2,787.00
PT Case Aid/ PT Tech Salary \$2,289.00
IMT IV Salary \$2,713.00
Assistance Pmts Supervisor V Salary \$3,305.00
Caseworker III Salary \$3,664.00
Caseworker IV Salary \$3,608.00
Caseworker Supervisor Salary \$4,453.00
Srvcs Administrator Salary \$5,162.00
Caseworker IV Salary \$3,888.00
CKLECC Coordinator Salary \$1,074.15
IMT IV-Fraud Investigator Salary \$1,393.50
Leap Technician Salary \$1,178.38

65621 ESRTA, Telephone \$617.19
65622 Evergreen Systems, IT \$540.00
65623 Farm Gas, Fuel \$376.17
65624 Fast & Friendly Food Marts, Client Pmt \$221.76

65625 Fast & Friendly Food Marts, Client Pmt \$138.51
65626 Frontier Telephone Co, Telephone \$330.00
65627 Lincoln Cnty Road & Bridge, Travel Miles \$126.27
65628 Office Max, Supplies \$101.48
65629 Washington Cnty DHS, Case Work \$598.35
65630 Witt Boys, Supplies \$47.88
65631 Colette Barksdale, Travel Miles \$72.14
65632 Haley Smith, Travel and Supplies \$52.12
65633 Hugo Lumber, Supplies \$11.99
65634 Verizon Wireless, Telephone \$199.28
65635 Xerox, Supplies \$484.67
65636 Julie Witt, Travel Miles \$67.20
65637 Lincoln Cnty Treasurer, Withholdings \$13,166.56
65638 CHP, Premiums \$19,853.67
65639 Curian Clearing, Retirement \$2,761.99
65640 Great West Life & Annuity, Deferred Comp \$1,400.00
65641 PayFlex, Cafeteria Plan \$350.00
65642 AFLAC, Premiums \$314.81
65643 CenturyLink, Communications \$113.88
65644 Darling Delights, Meeting \$16.25
65645 First Bankcard, Charges \$642.17
65646 First Bankcard, Charges \$8.53
65647 First Bankcard, Charges \$61.77
65648 First Bankcard, Charges \$29.02
65649 First Bankcard, Charges \$231.60
65650 First Bankcard, Charges \$625.98
65651 First Bankcard, Charges \$25.00
65652 First Bankcard, Charges \$70.90
65653 First Bankcard, Charges \$20.65
65654 Tracy Grimes, Rent \$375.00
65655 Hewlett-Packard, Supplies \$1,856.28
65656 Lincoln Cnty, Rent \$1,882.00
65657 Lincoln Cnty Rd & Bridge, Travel \$236.67
65658 Lincoln Cnty DHS, Client Pmt \$2,068.31
65659 Lincoln Cnty Treasurer, Client Pmt \$2,970.78
65660 NADA Used Car, Subscriptions \$112.00
65661 Office Max, Supplies \$73.00
65662 Osborne's, Supplies \$24.00
65663 Rose Padilla, Contract Pmt \$211.25
65664 Scranton Specht & Associates, Contract Pmt \$4,088.00
65665 Tom's Storage, CKLECC \$25.00
65666 Viaero Wireless, Communications \$39.37

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

Lisa M. Crawford, Acting Clerk to the Board

Ted Lyons, Chairman