

Board of County Commissioners of Lincoln County
Agenda for July 8, 2014

9:00 Call to order and Pledge of Allegiance

9:15 to 10:15 – The Commissioners will interview two candidates for the part time clerk position at the county landfill

1. Approve the minutes from the June 30, 2014 meetings
2. Review a letter from Cascade Petroleum concerning oil and gas seismic permits and lease opportunities
3. Review the June report from the Treasurer's Office
4. Review the preliminary 2014 state assessed Notice of Valuation received from the Division of Property Taxation
5. Review and approve the application for Limon Ambulance Service to provide advanced life support ambulance service
6. County Commissioners' reports
7. County Administrator's report
8. County Attorney's report
9. Old business
10. New business
11. Approve additional expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on July 8, 2014. The following attended: Chairman Ted Lyons, Commissioners Greg King and Doug Stone, County Administrator Roxie Devers, and Clerk to the Board Corinne M. Lengel. County Attorney Stan Kimble attended from 11:00 a.m. until 12:30 p.m.

Chairman Lyons called the meeting to order and led the Pledge of Allegiance, after which Candace Gordon and Carl Tudor were interviewed for the part-time clerk position at the county landfill. Landfill Manager Mick Jaques conducted the interviews and at their conclusion, decided to hire Carl Tudor to fill the position, starting July 15.

Mr. Lyons asked him to keep track of how many loads of trash CDOT is bringing in, as they used to trade one load of trash for one load of rotomill, but now that the state will no longer supply the county with rotomill, Mr. Lyons said he wants to see how much trash they are bringing in that they don't expect to pay for. Mick said they usually brought in the trash from the rest area, and occasionally shredded tires or tree branches, but added that rotomill is a necessity for him at the landfill.

Mr. Lyons believes the county needs to set aside money for the building of the new cell at the landfill and it should be done when they start the 2015 budget process.

Mr. King made a motion to approve the minutes from the meetings held on June 30, 2014, as submitted. Mr. Stone seconded the motion, which carried unanimously.

The Board reviewed a letter from Todd Ritchie with Cascade Petroleum, LLC, concerning oil and gas seismic permit and lease opportunities in Lincoln County. Another letter from Aaron Thornton with Dawson Geophysical Company, a company that also wishes to conduct a seismic survey, was also reviewed. A call was made to Mr. Thornton to ask him some questions, but he said that he would ask Brad Young to contact the commissioners, as he would be the one to discuss surface and mineral interests with.

Mr. Lyons called Todd Ritchie with Cascade Petroleum, who asked what the proper steps are to discuss leasing mineral interests owned by the county. He stated they did quite a bit of 3D seismic shooting south of I-70 in 2013 and they would like to do more north of there this year. When they shoot favorable locations and begin leasing in the area, the typical market is \$25-\$35 per net acre for a five-year term with an extension option. Royalties are generally fifteen percent; sometimes higher. During the option period, the offer is \$10 per net acre with a \$100 permit fee. A successful lease would increase the bonus amount to \$80 per net acre with a 15% royalty. If there is no activity within two years there is no further obligation for either party, but if they shoot 2D or 3D in those two years, they put the lease into effect and the county would receive the \$80 per net acre for the remaining three years. Mr. Ritchie listed the legal descriptions that Cascade is interested in; a total of 22.043 acres. Mr. Ritchie said he would send the paperwork to Ms. Devers and then decided that he would meet with the commissioners during their next meeting on July 18.

County Treasurer Jim Covington stopped in to discuss Treasurer Deeds recently deeded to the county via tax lien sales. The tops of the deeds list how much it would cost the owner to redeem them, and Mr. Covington said that the law states that the county cannot hold property unless it is for the benefit of the county. Mr. Lyons said he is not in favor of giving up any county-owned minerals and felt that holding on to them would be a benefit to the county. He added that they would need to discuss it with County Attorney Stan Kimble, who arrived at that time so the question was posed to him. It was Mr. Kimble's opinion that the county is not required to sell the minerals, but added that when a Treasurer's Deed is issued for surface property, the legislature states that the owner can come back and redeem the taxes for a total of nine years. He went on to say that the county could apply for Quiet Title, but the associated costs may not be worth it in the long run, unless oil is discovered. In that event, they could still apply for Quiet Title. Mr. Covington said he would contact the Weld County Treasurer and see how they handle county-held Treasurer's Deeds regarding minerals. Mr. Lyons also suggested that he find out exactly how much it would cost to clear up the title on the deeds.

The Board reviewed the June reports from the Treasurer's office, as well as the second quarter Public Trustee's report.

Mr. Kimble asked how the Board felt about the meeting with Barbara Green and they all agreed that it went well. He wanted to discuss the Road Policy and go through each of the suggestions/complaints individually in regard to the adoption of the official Lincoln County Road Map, stating that it may take a while and he could come back after lunch if the commissioners wanted him to. They chose to move forward so Mr. Kimble brought up the first complaint from Robert and Audrey Marie regarding private parties installing gates on County Road 13 from County Road 2A.5 to Hwy 94 and on County Road 2A between County Roads 13 and 14. State law does not require the county to intercede in road disputes within a subdivision and since these roads are located in the LDS subdivision, Mr. Kimble said it would be more of a civil matter as they are not actually county roads.

Mr. Kimble moved on to the complaint from Wade Hollowell concerning various roads; County Road 2R from County Road 25 to County Road 28, County Road 24 from County Road 2R to County Road 2N, and County Road 23 from County Road 2W to County Road 2T, to name a few. He is fighting soil blowing off the fields in those areas and would like to keep people from driving on them, although the county has told him he can't do that. They are all unmaintained roads and law dictates that a landowner would have to bring a petition before the Board in order for the road to be vacated.

Mr. Lyons said that if a person owns land all around a road he can understand how it shouldn't be considered a public road, but if someone else has property and needs the road to access that property, no one should be allowed to limit that access. Ms. Devers said that would be fine until the landowner who owned all the surrounding property chose to sell a portion of it.

The third complaint came from Greg and Linda Ashmore and John Theisen concerning County Road 31 between County Road 2N and County Road 2K, and their request was for the

commissioners to leave the road as an unmaintained county road. They also asked that County Road 2N between County Road 24 and County Road 25 be restored to its original status, as they felt it was recently relocated three feet to the south. Ms. Devers checked the official county road map on the commissioner's wall and said that there is no County Road 2N between County Road 24 and County Road 25 located on the map. Mr. Kimble felt this, too, would be a civil matter.

Jay Jolly is concerned with County Road 109 from State Highway 40/287 to the "Y" just south of Hugo, as he wants the road to have a center stripe, which is not an issue related to the map at all. County Road 2N one mile west of County Road 25 where it intersects with County Road 24 is not showing as an unmaintained road on the county map, but it should be. Therefore, Mr. Jolly wants the county to designate that portion of the road, which is an existing trail, as an unmaintained county road but according to Mr. Kimble, he would need to bring forth a petition to do so.

Mr. King said that County Road 2E is an unmaintained county road but the map brought to the commissioners by County Assessor Jeremiah Higgins shows the unmaintained portion taken off. Mr. Kimble said that before they schedule the hearing, he will speak with Mr. Higgins to find out why that particular road is not on his version of the map, as they do not want to be taking any road off of the original 1992 map.

Lastly, Mr. Kimble said that the suggestion filed by Brents was for the county to make all section lines into county roads. This too, would be a civil matter. He added that he would contact Mr. Higgins, and the group broke for lunch at 12:30 p.m.

When the meeting reconvened, the Board reviewed another of the Treasurer's reports and the June Sheriff's report, as well as the preliminary 2014 state assessed Notice of Valuation received from the division of Property Taxation.

Human Services Director Colette Barksdale stopped in to ask the Board to increase the poverty level for Child Care to 185%. Legislation passed a house bill in 2013 for more comprehensive child care and effective July 1, 2014, the initial income ceiling was raised from 130% to 165%, minimum. Ms. Barksdale said she would prefer to make it 185% with an ongoing income ceiling of 210%, which would alleviate the "cliff effect." Last year, the allocation was \$66,000 and they only spent \$20,000 of it since there were only two clients on it, so she hopes that raising it to 185% will get them more clientele. Ms. Barksdale added that she hopes to present a proposal at the end of the month to increase the rates paid to child care providers, as they have not done so in over ten years and they are currently quite a bit lower than other day care providers.

Mr. King asked if the child care money is all state funding, but Ms. Barksdale stated that the first 12.2% is actually county dollars. They do get a share of this year's \$68,000 back if they are underspent and sell those dollars to another county, but the twelve percent will come off the top no matter what the percentage is raised to; either 165% or 185%. She added that if they

come close to the \$68,000 by setting the rate at 185%, they can always put people on a waiting list but she really doesn't believe that will be necessary.

Mr. Stone made a motion to raise the initial income ceiling for child care to 185%, and then amended the motion to include that the ongoing income ceiling be raised to 210% as well. Mr. King seconded the motion, which carried unanimously.

The Board reviewed the application from Limon Ambulance Service to provide advanced life support ambulance service for their ambulances and Mr. Stone made a motion to adopt a resolution approving the application. Mr. King seconded the motion, which carried unanimously.

At a regular meeting of the Board of County Commissioners of Lincoln County, Colorado held in Hugo, Colorado on July 8, 2014 there were present:

Ted Lyons, Chairman	Present
Greg King, Vice Chairman	Present
Douglas D. Stone, Commissioner	Present
Stan Kimble, County Attorney	Absent & Excused
Corinne Lengel, Clerk of the Board	Present
Roxie Devers, County Administrator	Present

when the following proceedings, among others, were had and done, to-wit:

RESOLUTION #882 It was moved by Commissioner King and seconded by Commissioner Stone to adopt the following resolution:

WHEREAS, pursuant to the Colorado Emergency Medical Services Act, Section 25-3.5.101, et seq., C.R.S., the Board of County Commissioners has the authority to establish requirements for the inspection, licensure, and operation of ambulance services, ambulance personnel, and ambulance vehicles operating in the county; and

WHEREAS, the Lincoln County Commissioners adopted Resolution #651 and thereby established rules and regulations governing the licensure of ambulance services operating within Lincoln County; and

WHEREAS, the Limon Ambulance Service has presented the Board of County Commissioners with an application to license the ambulance service and to permit their ambulances as advanced life support; and

WHEREAS, upon review, the Board of County Commissioners determined that the documentation presented met the rules and regulations established under Resolution #651;

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Lincoln County that the Limon Ambulance Service is hereby authorized to provide ambulance service in Lincoln County with permitted advanced life support ambulances.

Upon roll call the vote was:

Commissioner King, Yes; Commissioner Stone, Yes; Commissioner Lyons, Yes.

The Chairman declared the motion carried and so ordered.

Board of County Commissioners
of Lincoln County

ATTEST:

Clerk of the Board

County Assessor Jeremiah Higgins stopped in to inform the Board that he would be purchasing the \$2,250 shredder that he had mentioned earlier in the year from Quill, since other quotes that he had obtained were no lower. He does have the money in his budget.

He was asked about County Road 2N not being on his version of the map he provided to the commissioners to be used as the official county map once the Board adopts it, and said he would go ahead and add it on if it is on the 1992 map.

Mr. Lyons called for commissioner reports and Mr. King said he'd gone to Genoa on July 2 to speak with Road Foreman Mark McHone about the Energy Impact Assistance grant. They discussed what to do about getting a good road base and will collect numbers as requested for the grant information. He stopped by the landfill on July 3 and also checked roads north of Genoa, commenting that Blattner will have a lot of work to do to return the county roads back to standard when they are finished with their projects. Earlier this morning, he spoke with Mr. McHone again regarding roads damaged after the recent rains.

Mr. Stone reported that they put the road sealant down on July 2 and he really feels like it will save time and money, as it seems to be a great product and he is anxious to see how it lasts.

Mr. Lyons spoke with Chris Monks on July 1 regarding what areas they may want to look at for Energy Impact grant funds, stating that there may be a portion of County Road 109 between Genoa and Hugo, or a stretch out by some of the oil tanks. He added that they checked into the

cost and 2.2 miles of a twenty-four foot wide road with a two inch overlay will cost them \$272,000.

Mr. King said that he has considered tearing up the two miles of oil on County Road 109 and turning it back into a gravel road.

Ms. Devers mentioned that since it is getting close to budget time again, she would like to be able to tell the department heads how much of a raise, if any, the commissioners were going to allow for county employees next year. The Board agreed to tell department heads to put in for a two-step increase again for their employees, with the understanding that if the health insurance rates are very high they may have to reduce it. Ms. Devers said that it had been quite some time since the mileage rate had been increased and thought COG had increased their rates. Mr. King said they should encourage the use of county vehicles. Ms. Lengel also suggested an increase in the per diem rate, as it is often difficult to stay within the \$30 per day allotment, especially in some of the mountain regions. She added that it never seems to be a problem for her as she will skip breakfast or lunch if she thinks her dinner may be expensive, but some of the male employees might appreciate a higher rate.

Mr. King made a motion to sign Leslie Patton's contract for janitorial services from July 16 through July 31, in the amount of \$12.25 per hour, not to exceed twenty hours in seven days. Mr. Stone seconded the motion, which carried unanimously.

Ms. Devers also said that two employees in the Assessor's office would like to apply for Dean Waite's position and split the hours, ten each, and she wanted to know how the Board felt about it. She had contacted Cynthia Barnes with CTSI about it, as she was worried about overtime, but wasn't sure Ms. Barnes had understood the question. She added that since they would be treated as contract employees, they would not be run through payroll. Also, there have been a couple of other applicants for the position.

Lastly, Ms. Devers reported that the pre-con meeting for the roundhouse will be held on July 16, at 8:30 a.m., she has still been unable to contact Mark Hefta, the gentleman that engineered the work on the fairgrounds lift station, and she hopes to schedule Dean Waite's retirement party for July 17, from 2:00 p.m. to 3:30 p.m.

The commissioners approved the remaining expense vouchers for the month of June.

COUNTY GENERAL FUND

Chief Deputy Salary \$3,298.00
Corporal Salary \$3,119.64
Correctional Officer III Salary \$3,017.26
Clerk I Salary \$2,216.00
Correctional Officer III Salary \$2,872.42
Treasurer Salary \$3,650.00
Deputy Clerk Salary \$478.50

Administrator Salary \$4,470.00
Land Use Admin Salary \$2,776.00
Election Deputy Salary \$2,920.00
Road Deputy Salary \$1,630.14
Correctional Officer III Salary \$3,079.13
Correctional Officer I Salary \$1,464.56
Clerk I Salary \$1,812.48
Assessor Salary \$3,650.00
Clerk I Salary \$2,316.00
Deputy I Salary \$2,508.00
Driver Examiner Salary \$2,835.00
Correctional Officer I Salary \$792.96
Fairgrounds Manager Salary \$1,400.00
Metal Detector Salary \$680.00
Correctional Officer I Salary \$3,121.44
Attorney Salary \$1,900.00
Commissioner Salary \$3,650.00
Clerk Salary \$3,650.00
Road Deputy Salary \$3,065.54
Commissioner Salary \$3,650.00
Part Time Fair Salary \$585.00
Correctional Officer I Salary \$2,728.50
COG Salary \$32.31
Janitor Salary \$1,486.25
Undersheriff Salary \$3,418.00
Correctional Officer III Salary \$2,993.12
Maintenance Salary \$2,943.00
Corporal Salary \$3,044.76
Coroner Salary \$825.00
Sheriff Salary \$4,091.67
VA Service Officer Salary \$408.33
Correctional Officer II Salary \$2,838.12
Part Time Fair Salary \$273.00
Correctional Officer I Salary \$2,802.84
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
Road Deputy Salary \$732.10
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 \$544.00
Captain Salary \$3,418.00
Appraisal Clerk Salary \$2,366.00
Janitor Salary \$1,411.50
Chief Deputy Salary \$3,418.00
Correctional Officer II Salary \$3,280.00
Road Deputy Salary \$3,662.52

Admin Assist Salary \$3,280.00
Metal Detector Salary \$1,802.00
Correctional Officer III Salary \$3,053.47

26014 AFLAC, Premiums \$1,424.13
26015 Auto-Chlor System, Supplies \$226.25
26016 LaRay Becker-Patton, Notary \$50.00
26017 Berenbaum, Weinshienk PC, Legal Services \$77.00
26018 Bob Barker Inc., Supplies \$102.92
26019 Century Link, Telephone \$66.54
26020 ChemaTox, Lab Work \$320.00
26021 CHP, Insurance \$55,303.05
26022 Colorado State Treasurer, UI \$1,096.77
26023 Consolidated Management, Contract \$6,633.82
26024 Jim Covington, Mileage \$124.40
26025 Curian Clearing, Retirement \$7,682.96
26026 Driver License Guide Co, ID Guides \$195.50
26027 Express Toll, Toll \$8.20
26028 Eastern Colorado Plainsman, Subscription & Ads \$1,231.14
26029 Edison Fire Protection Dist, Annual Contribution \$500.00
26030 The Election Center, Training \$898.00
26031 Evergreen Systems, IT \$494.44
26032 Family Support Registry, Garnishment \$200.00
26033 Family Support Registry, Garnishment \$476.66
26034 First Bankcard, Charges \$30.55
26035 First Bankcard, Charges \$945.00
26036 First Bankcard, Charges \$453.49
26037 First Bankcard, Charges \$315.96
26038 First Bankcard, Charges \$409.00
26039 First Bankcard, Charges \$162.83
26040 First Bankcard, Charges \$11.40
26041 First Bankcard, Charges \$270.00
26042 First Bankcard, Charges \$445.00
26043 Genoa Fire Dept, Annual Contribution \$500.00
26044 Great West Life & Annuity, Deferred Comp \$3,185.80
26045 Hart InterCivic, Election Supplies \$3,051.50
26046 Hugo Postmaster, Stamps \$68.00
26047 Hugo Ambulance Service, Annual Contribution \$1,200.00
26048 Karval Fire Protection Dist, Annual Contribution \$1,200.00
26049 Greg King, Mileage \$101.60
26050 Corinne Lengel, Training \$25.05
26051 Limon Ambulance Service, Annual Contribution \$1,200.00
26052 Limon Leader, Ads \$322.60
26053 LCH, Contract & Physicals \$8,184.00
26054 Leonard Lovely, Training \$54.90
26055 Ted Lyons, Mileage \$203.20
26056 Daniel Merewether, Election Judge \$200.00
26057 Zane Nestor, Coroner Assist \$50.00
26058 Neve's Uniforms & Equipment, Pants \$419.75
26059 Sharon Newsom, Primary Election Minority Judge \$210.00
26060 Northeast Lincoln Fire Protection Dist, Annual Contribution \$1,200.00

26061 Office Works, Supplies \$142.32
26062 PayFlex, Cafeteria Plan \$1,088.33
26063 PayFlex, Fees \$100.00
26064 Plains Heating & Air Conditioning, Service \$1,094.14
26065 Precinct Police, Shirts \$246.91
26066 Pronghorn Ace, Supplies \$507.40
26067 PSI-Digital Imaging, Supplies \$212.41
26068 Psychological Resources, Tests \$330.00
26069 Quill, Supplies \$524.78
26070 Quill, Supplies \$548.55
26071 Rob's Septic Service, Service \$1,200.00
26072 S & S Fumigation, Pest Control \$75.00
26073 Sage Software Inc, Accounting Software \$2,451.25
26074 Saul's Creek Engineering, Maintenance Contracts \$4,140.00
26075 Sirchie Fingerprint Laboratories, Test Kits \$162.07
26076 State of CO, MV Renewals \$198.45
26077 Doug Stone, Travel \$547.40
26078 John Thelen, Election Judge \$200.00
26079 Town of Limon, Foreign Trade Zone \$2,240.00
26080 Town of Hugo, Utilities \$300.00
26081 Treasurer of Lincoln County, State Withholding \$4,692.00
26082 Treasurer of Lincoln County, Federal Withholding \$13,243.16
26083 Treasurer of Lincoln County, FICA Withholding \$22,874.74
26084 Tri-County Fire Protection Dist, Annual Contribution \$1,200.00
26085 Uline, Supplies \$382.01
26086 Uniform & Accessories, Camera \$219.94
26087 Verizon Wireless, Communications \$53.72
26088 Jerilynn Vick, Election Supply Judge \$210.00
26089 Waxie Sanitary, Supplies \$2,040.34
26090 Xerox, Lease \$765.42
26091 Xerographic Equipment Systems, Supplies \$144.99

26141 Alco, Supplies \$63.92
26142 Patricia Bandy, Canvass \$75.00
26143 Beacon Communications, Panic Alarms \$3,012.00
26144 Black Hills Energy, Utilities \$545.90
26145 Joseph Colpitts, Lodging \$84.19
26146 Jim Covington, Mileage \$139.83
26147 DirecTV, Television \$101.98
26148 DJ Petroleum, Fuel \$475.91
26149 ESRTA, Telephone \$1,852.13
26150 E-Conolight, Lights \$1,539.93
26151 First Bankcard, Charges \$94.34
26152 First Bankcard, Charges \$27.61
26153 Hoffman Drug, Supplies \$3.48
26154 Hugo Lumber, Supplies \$1,986.23
26155 Hugo Lumber, Supplies \$207.59
26156 Branon Johnson, Dentist \$869.00
26157 KC Electric, Utilities \$7,093.84
26158 Lincoln Cnty Treasurer, Misc \$795.80
26159 Lincoln Cnty Rd & Bridge, Fuel \$3,161.23

26160 Lincoln Cnty Rd & Bridge, Fuel \$4,820.24
26161 Paul Martin, Mileage \$12.80
26162 Chris Monks, Mileage \$12.80
26163 Zane Nestor, Coroner Assist \$50.00
26164 Neve's Uniforms, Body Armor \$1,689.95
26165 Osborne's, Supplies \$134.76
26166 Parmers Auto, Maintenance \$191.34
26167 Precinct Police Products, Name Plates \$21.98
26168 ProForce Law Enforcement, Vest \$3,516.95
26169 Pronghorn Ace, Supplies \$78.82
26170 Quill, Supplies \$444.80
26171 John Reid, Mileage \$43.20
26172 S & S Fumigation, Pest Control \$75.00
26173 Shawn Smith, Mileage \$16.00
26174 Amy Solomon, Travel \$14.00
26175 Stone Communications, Parts \$71.25
26176 SullivanGreenSeavy, Review \$1,100.00
26177 Travis Taylor, Travel \$174.00
26178 John Thompson, Mileage \$24.00
26179 Tri-Me Spraying, Chemicals \$240.00
26180 Verizon Wireless, Telephone \$33.62
26181 Witt Boys, Supplies \$484.11
26182 Witt Boys, Parts \$251.99
26183 Witt Boys, Parts \$120.83
26184 Witt Boys, Parts \$124.97
26185 Xerox, Lease \$19.78

ROAD & BRIDGE

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 \$2,523.00
Road Crew Salary \$2,523.00

25959 21st Century, Parts \$438.48
25960 4Rivers, Parts \$1,724.98
25961 A & E Tires, Tires \$5,136.00
25962 AFLAC, Premiums \$100.10
25963 Alsco, Equipment Rental \$68.94
25964 Black Hills Energy, Utilities \$258.96
25965 CHP, Insurance \$39,786.98
25966 Colorado State Treasurer, UI \$719.02
25967 Corporate Billing, Parts \$897.22
25968 Curian Clearing, Retirement \$3,600.51
25969 Division of Reclamation, Mining & Safety, Permit Renewal \$323.00
25970 DJ Petroleum, Fuel \$7,734.95
25971 Eaton Sales, Parts \$686.60
25972 Family Support Registry, Garnishment \$612.00
25973 Forward Edge, Testing \$310.50
25974 Great West Life & Annuity, Deferred Comp \$2,915.00
25975 Interstate Battery, Parts \$380.85
25976 Karval Water Users, Water \$102.82
25977 Kiewit, Road Oil \$16,784.61
25978 Lincoln Cnty Clerk, Plate Replacement \$3.78
25979 MacDonald Equipment, Parts \$77.49
25980 McCormick Excavation, Road Oil \$95,417.24
25981 MVEA, Electricity \$329.99
25982 Newman Traffic Signs, Signs \$157.20
25983 PayFlex, Cafeteria Plan \$15.00
25984 Prairie Mountain Publishing, Supplies \$209.97
25985 Pronghorn Ace, Parts \$43.07
25986 Ravenkamp Land, Gravel \$2,601.00
25987 Shriner's Hospital, Right-of-Way \$400.00
25988 Michael Stuwe, Parts \$47.66
25989 Sunrise Environmental, Parts \$50.00
25990 Treasurer of Lincoln County, State Withholding \$2,111.00
25991 Treasurer of Lincoln County, Federal Withholding \$5,426.28
25992 Treasurer of Lincoln County, FICA Withholding \$12,271.24
25993 United States Welding, Parts \$85.71
25994 Wagner Equipment, Parts \$2,356.13

26106 Alco, Supplies \$67.96
26107 Black Hills Energy, Utilities \$155.91
26108 Burlington Glass, Supplies \$210.00
26109 Caterpillar Financial Services, Lease \$13,128.92
26110 Cobitco, Road Oil \$167,942.89

26111 Corporate Billing, Supplies \$5,201.95
26112 Diamond Advantage, Parts \$189.60
26113 Division of Reclamation Mining & Safety, Permit Renewal \$1,114.00
26114 DJ Petroleum, Fuel \$5,184.13
26115 ESRTA, Telephone \$329.49
26116 Faris Machinery, Parts \$428.00
26117 Flagler Coop, Fuel \$29,560.14
26118 Town of Genoa, Water \$111.50
26119 Hugo Lumber, Supplies \$4.98
26120 Karval Water Users, Water \$203.38
26121 KC Electric, Utilities \$162.05
26122 Lincoln Cnty Treasurer, CDL Testing \$200.00
26123 MacDonald Equipment, Parts \$180.79
26124 Martin Marietta Materials, Road Oil \$40,280.76
26125 Quill, Supplies \$43.66
26126 Rockmount Research & Alloys, Parts \$794.05
26127 Witt Boys, Parts \$1,003.98

CAPITAL PROJECTS

25933 SHI International, Software \$24,450.00
25934 Trimtech Body & Glass, Repairs \$3,000.00

26095 Lincoln Cnty Treasurer, Mower \$7,915.00
26096 Steve's Body and Paint, Repairs \$570.00

LANDFILL

Operator Salary \$2,703.00
Manager Salary \$3,124.00

25941 CHP, Insurance \$2,395.17
25942 Colorado State Treasurer, UI \$54.72
25943 Curian Clearing, Retirement \$393.33
25944 Ethan Durham, Welding \$460.00
25945 Eastern Colo Plainsman, Ad \$21.00
25946 Limon Leader, Ad \$42.00
25947 MVEA, Utilities \$50.94
25948 SE & EC Recycling, Fees \$1,297.95
25949 Treasurer of Lincoln County, State Withholding \$215.00
25950 Treasurer of Lincoln County, Federal Withholding \$577.49
25951 Treasurer of Lincoln County, FICA Withholding \$891.54

26129 Colo Dept of Public Health, Fees \$913.18
26130 ESRTA, Telephone \$69.25
26131 Flagler Co-Op, Fuel \$425.04
26132 Hugo Lumber, Repairs \$183.10

26133 Lincoln Cnty Treasurer, Parts \$1,073.62
26134 Osborne's, Supplies \$24.98
26135 Witt Boys, Repairs \$730.81

LIBRARY

Bookmobile Salary \$528.95
Bookmobile Salary \$1,025.24

25952 Colorado State Treasurer, UI \$13.85
25953 Kapco, Supplies \$306.86
25954 Limon Library, Audio Books \$83.33
25955 Treasurer of Lincoln County, State Withholding \$1.00
25956 Treasure of Lincoln County, Federal Withholding \$1.23
25957 Treasurer of Lincoln County, FICA Withholding \$237.78
25958 Viaero Wireless, Internet \$32.77

26136 DJ Petroleum, Fuel \$138.95

LODGING & TOURISM

25995 Advanced Small Business Marketing, Marketing \$3,056.98
25996 Danielle Dascalos, Promotion \$637.50
25997 Eastern Colorado Rentals, Storage Unit \$275.00

26137 Danielle Dascalos, Promotion \$600.00
26138 Karval Alumni Assn, Supplies \$252.09
26139 Limon Heritage Society, Ad \$6,307.00
26140 Limon Alumni Assn, Mailing \$621.53

PUBLIC HEALTH AGENCY

Nurse Salary \$3,097.00
Doctor Salary \$50.00
Receptionist/Educator Salary \$835.89
Nurse Salary \$3,583.88
WIC Educator Salary \$2,331.00
EPR Coord/Office Mgr Salary \$2,576.00

25998 Heike Adams, Mileage \$124.77
25999 CDPHE, Supplies \$130.25
26000 Century Link, Telephone \$164.70
26001 CHP, Insurance \$4,387.04
26002 Colorado State Treasurer, UI \$107.65
26003 Curian Clearing, Retirement \$331.23
26004 Evergreen Systems, IT \$100.00
26005 First Bankcard, Charges \$407.36
26006 First Bankcard, Charges \$194.19
26007 Tracy Grimes, Rent \$500.00
26008 Susan Kelly, Mileage \$81.60

26009 Lewan & Associates, Lease \$42.92
26010 Quill, Supplies \$236.51
26011 Treasurer of Lincoln County, State Withholding \$415.00
26012 Treasurer of Lincoln County, Federal Withholding \$1,108.53
26013 Treasurer of Lincoln County, FICA Withholding \$1,908.50

26097 CDPHE, Supplies \$112.75
26098 Complete Wireless, Program \$115.75
26099 ESRTA, Telephone \$239.76
26100 KCCHHS, WIC \$983.74
26101 Lewan & Assoc, Copies \$32.40
26102 Lincoln Cnty Treasurer, Postage \$49.00
26103 Lincoln Cnty Road & Bridge, Fuel \$134.27
26104 Osborne's, Supplies \$26.64
26105 Quill, Supplies \$183.58

E-911

Correctional Officer I Salary \$2,982.60

25935 CHP, Insurance \$1,358.62
25936 Colorado State Treasurer, UI \$24.95
25937 Kit Carson Cnty, Code Red Services \$4,392.50
25938 Treasurer of Lincoln County, State Withholding \$115.00
25939 Treasurer of Lincoln County, Federal Withholding \$332.08
25940 Treasurer of Lincoln County, FICA Withholding \$456.34

26128 Century Link, Telephone \$267.21

HUMAN SERVICES ADMINISTRATIVE FUND

Director Salary \$5,540.00
Admin Assist IV Salary \$2,713.00
Admin Assist Salary \$2,289.00
Admin Assist Salary \$2,289.00
Legal Tech III Salary \$3,045.00
Accountant Salary \$2,787.00
PT Case Aid/ PT Tech Salary \$2,344.00
IMT IV Salary \$2,713.00
Assistance Pmts Supervisor V Salary \$3,305.00
Caseworker III Salary \$3,484.00
Caseworker IV Salary \$3,748.00
Caseworker Supervisor Salary \$4,373.00
Srvcs Administrator Salary \$5,162.00
Caseworker IV Salary \$3,988.00
CKLECC Coordinator Salary \$574.17
IMT IV-Fraud Investigator Salary \$129.90
Leap Technician Salary \$838.91

65667 ESRTA, Telephone \$641.21

65668 Farm Gas, Fuel \$143.73
65669 Fast & Friendly Food Marts, Client Pmt \$113.35
65670 Fast & Friendly Food Marts, Client Pmt \$304.62
65671 Istonish, Supplies \$250.00
65672 LexisNexis, Process Fee \$50.00
65673 Lincoln Cnty Road & Bridge, Travel Miles \$175.17
65674 Pitney Bowes, Supplies \$240.85
65675 Rocky Mountain Microfilm & Imaging, Supplies \$70.38
65676 SSTABS, Membership \$20.00
65677 Witt Boys, Supplies \$148.52
65678 USPS, Postage \$43.00
65679 Alco, Supplies \$120.25
65680 Arapahoe Cnty Sheriff, Process Fee \$40.50
65681 Black & Akers, Parental Fees \$1,200.00
65682 CenturyLink, Communications \$113.88
65683 Colorado State Treasurer, UI \$442.21
65684 Colo Dept of Public Safety, Finger Prints \$79.00
65685 Eastern Colorado Plainsman, Ad \$15.16
65686 Evergreen Systems, IT \$529.72
65687 First Bankcard, Charges \$181.76
65688 First Bankcard, Charges \$341.77
65689 First Bankcard, Charges \$1,063.25
65690 First Bankcard, Charges \$327.45
65691 First Bankcard, Charges \$474.00
65692 First Bankcard, Charges \$34.38
65693 First Bankcard, Charges \$148.77
65694 First Bankcard, Charges \$52.30
65695 First Bankcard, Charges \$149.58
65696 First Bankcard, Charges \$32.00
65697 Tracy Grimes, Rent \$375.00
65698 Hoffman Drug, Provider Payment \$17,676.57
65699 Insight Public Sector, Supplies \$662.96
65700 Laboratory Corp of America, Tests \$38.00
65701 Limon Leader, Ad \$30.30
65702 Lincoln Cnty, Rent \$1,882.00
65703 Lincoln Cnty Treasurer, Contracts \$40,239.26
65704 Lincoln Cnty DHS, Misc \$2,305.88
65705 NE CO Child Care, Contract \$8,605.94
65706 Office Max, Supplies \$59.42
65707 Osborne's, Supplies \$9,761.36
65708 Rose Padilla, Contract \$181.25
65709 Pitney Bowes, Supplies \$422.37
65710 Scranton Specht & Assoc, Contract \$2,712.00
65711 Tom's Storage, Misc \$300.00
65712 Tumbleweed Specialties, Misc \$5,190.00
65713 Xerox, Supplies \$190.05
65714 Colette Barksdale, Mileage \$101.66
65715 Mary Lyons, Mileage \$28.00
65716 Shannon Sheffield, Mileage \$75.00
65717 Lincoln County Treasurer, Withholdings \$13,261.00
65718 CHP, Insurance \$19,853.67

65719 Curian Clearing, Retirement \$2,757.94
65720 Great-West Life & Annuity, Deferred Comp \$1,300.00
65721 PayFlex, Cafeteria Plan \$350.00
65722 AFLAC, Premiums \$314.81
65723 Kelly Johnson, Mileage \$151.27

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

Corinne M. Lengel, Clerk to the Board

Ted Lyons, Chairman