

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

9:00 Call to order and Pledge of Allegiance

9:00 Chris Monks, Road Foreman in District 1, to discuss material purchases for 2015

9:30 Mike Patton and Derrik Mattson to discuss the issues at the county annex and present a quote for repairs

10:00 Public Health Director Sue Kelly to give her monthly report, to present for signature a \$10,000 Public Health Improvement Plan Implementation grant, and to request the purchase of a fire proof cabinet

1. Approve the minutes from the August 29, 2014 meeting
2. Cancel Landfill check 26579 for \$19.09 and Library check 26586 for 3.94, both written on August 29, 2014 to the Colorado State Treasurer, since they were written one month early
3. Review Abby Mosher's letter of resignation from the Eastern Colorado Services Board
4. Review the paperwork and approve the renewal of the Karval Fire Protection District Ambulance Service license
5. Work on some of the 2015 budgets in the County General Fund
6. County Commissioner 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 September 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 in the afternoon.

Chairman Lyons called the meeting to order and led the Pledge of Allegiance, after which Chris Monks met with the Board to discuss material purchases for 2015. Earlier this year, they purchased chip-seal rock that was shipped in by Martin Marietta to Greeley via the railroad. Since he didn't want to cross state lines with the trucks to haul it from Wyoming, Chris said they paid quite a bit for it and still had to truck it from Greeley. For 2015, he would like to coordinate with the other districts, and possibly other entities, to bring in a full train load, which may be around 8,000 ton. He wasn't sure if they would have to take the whole shipment or if they could just take what they will use, but he said that District One uses up to 1,500 ton in a year's time. He felt that if all three districts could use some of it, they might be able to find enough other entities also interested in it to make it worthwhile. Mr. King said it would free up road crews more if they didn't have to haul rock and Chris responded that they spend a month to six weeks hauling rock each year. Mr. Lyons thought that maybe even Cheyenne or Kit Carson County may want some of it, so they told him to go ahead and pursue obtaining more information.

Ms. Devers informed the Board that Ken Buck, who is running for Cory Gardner's position in November, would like to meet with the commissioners around noon the following day if they would be available, which they said they would be.

Prior to the 9:30 a.m. meeting with Derrick Mattson and Mike Patton, Mr. Lyons said he would like to discuss the situation at the annex building. Mr. King said he'd gone up to look at it again when they took the siding off, and the building is actually coming off the foundation on the east side. Mr. Lyons said he'd spoken with Shawn Smith who told him the building had slid off the foundation two-to-three inches. Shawn also told him that to build a building now would cost between \$100 and \$120 per square foot. Mr. Lyons felt the annex building is 40' x 80', so a replacement would cost at least \$300,000. Shawn estimated \$40,000 to \$45,000 just for a foundation, and the cost to actually move the building would be at least an additional \$20,000. Mr. Lyons added that they may need to choose between fixing the courthouse parking lot or fixing the annex building, and Ms. Devers said she'd left a message for Tony Wernsman that the county needs the plans for the parking lot as soon as possible, since it will already be mid-October by the time the job is advertised for two weeks.

Public Health Director Sue Kelly arrived for the annex discussion while Ms. Devers was explaining another issue that arose in the courthouse the previous week, resulting in a call to the plumber to fix one of the toilets in the women's restroom. Apparently, the pipe is made of cast iron and has flaked and eroded so badly that the plumber had a difficult time cleaning it out. He did get the toilet working again, but posed the question as to how many other pipes beneath the building may be close to having the same problems if they don't already.

Mike Patton and Derrik Mattson arrived at that time to discuss the annex and explained that the crawl space is still wet, even though they have had one of their fans running. The fan seems to be drying it out some, but it is still pulling water to the surface. They tore some of the siding off the east side of the building and learned that the bottom plate is still in place but the top plate has broken the nails or screws, causing the building to “walk off” to the east. The brick along the front has also pulled away from the building, and Mike said that Shawn Smith suggested that the county would be time and money ahead if they just moved the whole building.

Mr. Lyons felt that moving the 40’ x 100’ building to the fairgrounds would be the best option, as the electric, water, and gas lines are already there. As for the sewer line, if they are planning to go ahead with the lift station anyway, they could just tie into that line as well. Ms. Devers commented that there is a drainage issue at the fairgrounds due to the flat landscape, and Mike Patton said they would have to build more of an above-ground foundation for the building.

Ms. Devers asked what it would take if they were to try and fix the building instead of move it, and Mike said they would have to pick the building up, fix the foundation by excavating at least six feet of dirt to build it up, and then replace the building.

Mr. Lyons asked the other commissioners if they were in favor of moving the building or replacing it and the decision was to move it. He then asked where they would prefer it be located and the general agreement was to move it to the fairgrounds.

Sue Kelly asked who owns the parking lot where the old courthouse used to set, and Ms. Devers said the county gave it to the town of Hugo. She then asked Ms. Kelly how much they have stored in the garage that is located there at the annex and was told that they, and the extension office, have quite a bit of stuff there. Mr. Lyons said the garage would have to be moved first in order to move the annex building.

Ms. Devers read an email from Heike Adams nominating Susan Kelly as the Exemplary Frontier Public Health Nurse through the Public Health Nurse Association of Colorado and added that Ms. Kelly had won the award.

Jay Jolly stopped in to remind the commissioners of a gentlemen’s agreement made some time back that the county would grade County Road 2E east of LeValley’s twice a year and mow the weeds in the fall. Nothing has been done and Mr. Lyons said he would take care of it. Mr. Jolly also said that the culvert on the south side of the bridge at the house has a couple of holes in it, and Mr. Lyons said he would check it out as well.

Ms. Kelly said that while moving the annex building seems to make the most sense economically, she is not particularly thrilled with having the public health office out at the fairgrounds. She would prefer that it be closer to the courthouse, or at least more visible to the public, and suggested a modular or something similar either on the courthouse grounds, possibly next to the Victim’s Advocate building, or somewhere else in the town of Hugo. She

proposed buying a small house or even renting something, adding that it would also help improve the looks of the town.

Ms. Kelly presented a \$10,000 Public Health Improvement Plan Implementation grant for the period of October 1, 2014, through September 30, 2015. Mr. King made a motion to sign the grant contract, Mr. Stone seconded the motion, and it carried unanimously.

Due to the fact that vital records are kept at the public health office, Ms. Kelly said she would feel better if they were locked in a fire proof filing cabinet. There was never a concern when the records were kept in the clerk's office vault, but since moving them, Ms. Kelly has been concerned with either fire or water damage. A two-drawer cabinet would cost between \$900 and \$1,200 and she does have the money in her budget to pay for it. Mr. Stone made a motion to allow Ms. Kelly to purchase a fire proof filing cabinet for the storage of vital records. Mr. King seconded the motion, which carried unanimously. Ms. Kelly added that they should begin filing new death certificates electronically after the first of the year, but old certificates will still need to be kept in order to make certified copies.

Ms. Kelly requested an additional phone line for her office, stating that in light of the conversation just held regarding moving the annex building, she will put the discussion on hold, but will still add the line to her 2015 budget request.

Ms. Kelly gave her report for the month of August and Mr. Lyons asked some questions about the Cavity Free at Three Program.

When Ms. Kelly had gone, Mr. Stone made a motion to approve the minutes from the meeting held on August 29, 2014, as submitted. Mr. King seconded the motion, which carried unanimously.

Mr. King made a motion to cancel Landfill check #26579 in the amount of \$19.09, and Library check #26586 in the amount of \$3.94, both written on August 29, 2014, as they were written one month early. Mr. Stone seconded the motion, which carried unanimously.

The Board reviewed Abby Mosher's letter of resignation from the Eastern Colorado Services board and Mr. Lyons said he would contact Heike Adams to replace her, as she had seemed interested.

After reviewing the paperwork for the Karval Fire Protection District Ambulance Service license renewal, Mr. Stone made a motion to adopt a resolution approving the renewal. 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 September 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 #887 It was moved by Commissioner Stone and seconded by Commissioner King 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 Karval Fire Protection District has presented the Board of County Commissioners with an application to license the ambulance service and to permit their ambulances as basic life support vehicles; 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 Karval Fire Protection District Ambulance Service is hereby authorized to provide ambulance service in Lincoln County with basic 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

Mr. Stone reported having lunch with the new chief judge on September 2 and checking roads on September 3. He had a call from Charles Gibner on September 5 concerning the road into the LDS Subdivision and called Monty Mattson about it. He also contacted Mr. Lyons who told him it is an unmaintained road.

Mr. King also had lunch with the new chief judge, after which he inspected the damage at the annex building. On September 3, he attended the Council of Governments meeting in Limon, reporting that they are anticipating the 2015 county contribution to be \$12,000. Mr. King expressed that they are asking Elbert County for \$18,000, which is \$5,000 less than it actually should be. Elbert County Commissioner Larry Ross has been pushing for the county to do more development on the west side of Limon in Elbert County. Mr. King also reported that there will be a delay on the repairs to the Bovina railroad crossing because the state took their laydown machine to Greeley so they will have to wait until they bring it back. On September 5, Mr. King received a call from Paul Martin regarding weeds in his area and asked if Wayne Shade could coordinate with the road district so that the weed spraying and mowing operations are on a better schedule. He would also like to see a monthly spraying report from Mr. Shade. Mr. Lyons said the main problem is that if Mr. Shade plans on spraying down south and then finds out it is windy there, he has to change his plans and spray somewhere else.

Mr. Lyons reported having lunch with the chief judge on September 2, working on the annex problem on September 3, and stopping by the landfill on September 4. He said Mick Jaques is doing better, and he asked Chris Monks to order the supplies to build the rest of the trash backstops.

Ms. Devers said she had already reported on contacting Nick Stewart, the plumber who fixed the toilet in the women's restroom, and Tony Wernsman, adding that she had also written the letter to the Division of Water Resources regarding commercial water wells that Gary Beedy requested. The Board signed the letter. She added that Nick Stewart had said he doesn't have a camera to be able to see inside the drainpipes, and Mr. Lyons said that Chris Solze has one and they may have to ask him to take a look. Nick had told Ms. Devers he knows of someone with a camera, but she placed a call to him and asked him to stop by the meeting around 1:00 to discuss the situation.

There was no old business, but Ms. Devers provided the Assessor's, Clerk's, and Treasurer's reports for the month of August, after which the group worked on some of the County General Fund budgets until they broke for lunch.

When the meeting re-convened at 1:00 p.m., County Attorney Stan Kimble discussed a CORA request from Professional Finders received by the Clerk and Treasurer the previous week. He said that he'd been working with Ms. Lengel on amendments to the county's CORA policy and resolution adopted by the Board last October, which would coincide with HB1193, passed this past May. The new bill makes public records easier and cheaper to obtain, as it dictates that entities cannot bill for the first hour of labor associated with a CORA request. He added that up to \$30 per hour may be charged for the research and retrieval of public documents and it is

customary to ask for a deposit when the requests are made. Mr. Kimble will forward the amendments of the county's policy to Ms. Devers so that she can update the resolution.

Nick Stewart stopped in to discuss the plumbing issues in the courthouse, and after explaining what steps he had taken to get the toilet working again, he commented that he would assume the rest of the plumbing underneath the courthouse are cast iron pipes. Mr. Lyons asked him to look at the rest of them and Nick said he would contact Bill Christie to see if he could come with his camera sometime this week. He added that they were currently doing the trenching for the new grinder at the jail and he hopes to put it in this week as well.

Mr. Kimble briefly discussed the progression of the case the county is involved in against a resident who plowed up the county road in District Two, stating that it is beginning to look like he will have to file a motion.

Lastly, Mr. Kimble said the Road Policy and county map need to be adopted so they may want to schedule a time for it.

The Board approved the remaining expense vouchers for the month of August.

COUNTY GENERAL FUND

Chief Deputy Salary \$3,298.00
Corporal Salary \$3,344.28
Correctional Officer III Salary \$3,451.78
Clerk I Salary \$2,216.00
Correctional Officer III Salary \$3,041.40
Treasurer Salary \$3,650.00
Deputy Clerk Salary \$1,051.25
Administrator Salary \$4,470.00
Land Use Admin Salary \$2,776.00
Chief Deputy Salary \$2,998.00
Road Deputy Salary \$2,881.78
Clerk I Salary \$2,463.00
Part Time Data Clerk \$1,224.00
Assessor Salary \$3,650.00
Clerk I Salary \$2,316.00
Deputy I Salary \$2,558.00
Driver Examiner Salary \$2,835.00
Correctional Officer I Salary \$2,463.00
Fairgrounds Manager Salary \$1,400.00
Metal Detector Salary \$824.50
Correctional Officer I Salary \$2,505.48
Attorney Salary \$2,185.00
Commissioner Salary \$3,650.00

Clerk Salary \$3,650.00
Correctional Officer I Salary \$2,582.63
Commissioner Salary \$3,650.00
Fair Salary \$875.00
Correctional Officer I Salary \$2,590.44
Janitorial Salary \$1,326.75
Undersheriff Salary \$3,418.00
Correctional Officer III Salary \$3,041.40
Maintenance Salary \$3,614.16
Corporal Salary \$2,895.00
Coroner Salary \$825.00
Sheriff Salary \$4,091.67
VA Service Officer Salary \$408.33
Correctional Officer II Salary \$3,250.14
Fair Salary \$1,105.00
Janitorial Salary \$1,019.52
Correctional Officer I Salary \$2,675.40
Correctional Officer I Salary \$2,924.35
Deputy Clerk Salary \$2,523.00
Correctional Officer III Salary \$3,081.94
Election Deputy Salary \$2,583.00
Victim's Assistant Salary \$2,823.00
Weed Coordinator Salary \$3,064.00
Road Deputy Salary \$3,537.99
Office Manager II Salary \$4,137.13
Part Time Data Clerk \$1,440.00
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
Janitorial Salary \$223.67
Bookkeeper Salary \$3,418.00
Correctional Officer II Salary \$3,308.28
Road Deputy Salary \$3,234.63
Admin Assist Salary \$3,280.00
Metal Detector Salary \$1,360.00
Correctional Officer III Salary \$3,053.47

26408 21st Century Equipment, Supplies \$139.98
26409 AFLAC, Premiums \$1,548.14
26410 ALCO, Supplies \$79.99
26411 Big Sandy Outdoors, Magazines \$398.00

26412 Calderwood-Mackelprang, Transcript Preparation \$511.90
26413 Cash-Wa Distributing, Supplies \$89.85
26414 CenturyLink, Phone \$66.54
26415 CHP, Insurance \$60,416.71
26416 CSU Extension, Subscriptions \$22.50
26417 Consolidated Correctional Food Service, Meals \$6,488.94
26418 Susan Corliss, Fair Judging \$105.20
26419 County Sheriffs of Colorado, Conference \$175.00
26420 County Sheriffs of Colorado, Conference \$100.00
26421 Jim Covington, Reimbursement \$364.16
26422 Curian Cleaning, Retirement \$7,366.97
26423 Jody Davis, Fair Judge \$79.60
26424 John DeWitt, Reimbursement \$35.36
26425 Drug Check Express Diagnostics, Testing \$1,883.75
26426 Eastern Colorado Plainsman, Subscription \$46.00
26427 ECCOG, Dues \$2,701.75
26428 Embroidery Creation, Royalty Expense \$30.00
26429 Haley Ewing, Fair Judge \$211.60
26430 Family Support Registry, Garnishment \$200.00
26431 Family Support Registry, Garnishment \$476.66
26432 Farm Bureau, Fair Expense \$21.00
26433 Bruce Finkenscher, Fair Judge \$50.00
26434 First Bankcard, Charges \$98.75
26435 First Bankcard, Charges \$5.80
26436 First Bankcard, Charges \$25.13
26437 First Bankcard, Charges \$768.76
26438 First Bankcard, Charges \$172.15
26439 First Bankcard, Charges \$31.46
26440 First Bankcard, Charges \$249.95
26441 First Bankcard, Charges \$347.20
26442 First Bankcard, Charges \$11.20
26443 First Bankcard, Charges \$38.37
26444 First Bankcard, Charges \$11.20
26445 Richard Gekeler, Fair Judge \$87.60
26446 Genoa-Hugo FFA, Fairgrounds Maintenance \$100.00
26447 Great West Life & Annuity, Deferred Comp \$3,010.80
26448 Hampton Inn, Lodging \$208.00
26449 Hart's Auto Supply, Parts \$92.69
26450 Heart Rock Bison, Meals \$35.75
26451 Interstate Battery, Weed Control \$93.23
26452 Integrity Steel Works, Repairs \$1,134.97
26453 Intoximeters, Supplies \$133.00
26454 Greg King, Mileage \$108.80
26455 Kit Carson County HHS, Qrtrly Pmt \$4,156.00

26456 Debbie Kravig, Fair Judge \$300.00
26457 La Quinta, Lodging \$293.43
26458 Peggy Lee, Lodging \$98.00
26459 Corinne Lengel, Mileage \$68.00
26460 Lincoln Community Hospital, Contract \$7,774.00
26461 Lincoln County Road & Bridge, Fuel \$1,601.54
26462 Lincoln County Road & Bridge, Fuel \$4,033.05
26463 Ted Lyons, Mileage \$140.80
26464 Jeri Mauldin, Training \$25.00
26465 Meier Custom Embroidery, Royalty Expense \$20.00
26466 Mary Merewether, Fair Judge \$300.00
26467 Katie Merewether, Judge Assistant \$156.00
26468 Erik Mohrlang, Fair Judge, \$120.32
26469 Nebraska Safety & Fire Equipment, Maintenance \$204.00
26470 Zane Nestor, Coroner Assistance \$150.00
26471 Office of the District Attorney 18th Judicial District, Qrtrly Pmt \$28,058.75
26472 James Oliphant, Fair Labor \$336.00
26473 Raylene Owen, Fair Judge \$110.00
26474 Don Palmer, Fair Announcer \$56.00
26475 Teri Parmer, Fair Judge \$56.00
26476 Pepper Patton, Fair Judge \$175.00
26477 Leslie Patton, Janitorial \$410.38
26478 PayFlex, Cafe Plan \$1,088.33
26479 PayFlex, Cafe Plan \$100.00
26480 Sheila Pelster, Judge Assistant \$132.00
26481 Janet Pepper, Fair Judge \$300.00
26482 Albert Pepper, Fair Judge \$50.00
26483 Corrin Perry, Rabbits \$450.00
26484 Plains Heating, Repairs \$154.00
26485 Ports-To-Plains Alliance, Conference \$250.00
26486 Praetorian Group, Training \$822.00
26487 PSI-Digital Imaging Solutions, Supplies \$75.59
26488 Quill, Supplies \$589.77
26489 Beth Ray, Fair Judge \$82.00
26490 rfarmer llc, 2013 Audit \$7,925.00
26491 Rob's Septic, Fair Rentals \$3,815.00
26492 The Rose Petal, Royalty Flowers \$55.00
26493 Sadie Sayler, Fair Judge \$50.00
26494 Mindy Schiffers, Mileage \$103.20
26495 Dick Scott, Fair Judge \$136.40
26496 Stamp Fulfillment Services, Envelopes \$284.30
26497 Jeff Sterkel, Fair Judge \$246.00
26498 Douglas Stone, Mileage \$177.60
26499 Cassie Swanson, Fair Judge \$235.57

26500 Renita Thelen, Race Secretary \$125.00
26501 Casey Thelen, Repair Labor \$25.00
26502 Debbie Thieman, Fair Rabbit Superintendent \$364.00
26503 Town of Limon, Foreign Trade Zone \$256.00
26504 Trailblazer Motel, Fair Lodging \$45.00
26505 Randy Trainer, Rabbits \$150.00
26506 Vanessa Tranel, Fair Judge \$101.20
26507 Treasurer of Lincoln County, State Withholding \$5,071.00
26508 Treasurer of Lincoln County, Federal Withholding \$14,363.47
26509 Treasurer of Lincoln County, FICA Withholding \$24,468.06
26510 Tri-Me Spraying Service, Chemical \$19,473.00
26511 Holiday Inn, Lodging \$356.00
26512 Grace Tucker, Fair Judge \$78.00
26513 United Methodist Women, Meals \$85.75
26514 Verizon Wireless, Phone \$87.03
26515 Steven Vetter, Fair Judge \$102.00
26516 Aaron Volosin, Fair Judge \$198.00
26517 Waxie Sanitary, Supplies \$546.85
26518 Maxine Wezel, Fair Superintendent \$300.00
26519 Barbara Williams, Judge Assistant \$156.00
26520 Denise Williams, Judge Assistant \$156.00
26521 Aurora Wineski, Fair Labor \$288.00
26522 Evelyn Wineski, Fair Janitor \$400.00
26523 Molly Witzel, Fair Judge \$112.40
26524 Xerox, Lease \$842.12

26600 Alco, Supplies \$92.98
26601 Auto-Chlor System, Supplies \$39.25
26602 Black Hills Energy, Utilities \$367.78
26603 Bob Barker, Supplies \$489.59
26604 Colorado Correctional Industries, Uniforms \$1,067.20
26605 Consolidated Correctional Food Services, Food \$6,492.87
26606 Deluxe Corporation, A/P Checks \$692.45
26607 Direct TV, Television \$101.98
26608 DJ Petroleum, Fuel \$367.21
26609 ESRTA, Phone \$1,951.76
26610 Eastern Colorado Plainsman, Ads \$705.54
26611 Flagler Cooperative Assn, Fair/Grain \$179.10
26612 Flatland Service, Plumbing Maintenance \$545.00
26613 Hugo Lumber, Supplies \$614.70
26614 Jim Humphrey, Grounds Keeping \$390.00
26615 KC Electric, Utilities \$7,994.97
26616 Limon Leader, Ads \$40.20
26617 Limon Florist, Parade Flowers \$7.00

26618 Lincoln County Treasurer, Misc Fair Expense \$5,122.10
26619 Lincoln County Road & Bridge, Fuel \$6,170.30
26620 Melissa Monks, Supplies \$122.76
26621 Muzzle Unlimited, Fair Expense \$125.00
26622 Osborne's, Supplies \$387.53
26623 Plains Heating, Repairs \$113.85
26624 Pronghorn Ace, Supplies \$157.39
26625 Quill, Supplies \$731.28
26626 S & S Fumigation, Pest Control \$75.00
26627 Shawn Smith Construction, Arena Repairs \$675.00
26628 SullivanGreenSeavy, Land Use Code Review \$753.50
26629 Travis Taylor, July/August Travel \$329.20
26630 Town of Limon, Foreign Trade Zone, \$45.96
26631 Tri-Me Spraying, Chemicals \$11,147.50
26632 Tyler Technologies, Computer Equipment \$11,062.50
26633 USPS, Postage \$18.86
26634 Vern's TV and Radio, Misc Expense \$29.98
26635 Witt Boys, Parts \$57.64
26636 Witt Boys, Repairs \$114.58
26637 Xerox, Lease Supplies \$82.51
26638 Cynthia Yowell, Postage \$7.35

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 \$2,883.00
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

26539 21st Century Equipment, Parts \$5,394.79
26540 AFLAC, Premiums \$100.10
26541 AlSCO, Equipment Rental \$67.95
26542 AlCO, Parts and Supplies \$280.00
26543 Black Hills Energy, Utilities \$124.14
26544 Burlington Glass, Parts and Supplies \$192.00
26545 CASI, Road Oil \$225.00
26546 CHP, Insurance \$39,786.98
26547 Colorado Department of Labor, Professional Services \$280.00
26548 Corporate Billing, Parts and Supplies \$110.51
26549 Curian Cleaning, Retirement \$3,604.56
26550 DJ Petroleum, Fuel \$3,425.75
26551 Ethan Durham, Welding Services \$1,205.00
26552 ESRTA, Phone \$332.46
26553 Envirotech, Road Oil \$2,410.80
26554 Family Support Registry, Garnishment \$612.00
26555 Great West Life and Annuity, Deferred Comp \$2,740.00
26556 Charles Hoffman, Gravel \$2,168.00
26557 Hugo Lumber, Parts and Supplies \$106.95
26558 Interstate Battery, Parts and Supplies \$335.90
26559 Kiewitt, Road Oil \$1,285.43
26560 Limon Leader, Subscription Renewal \$23.00
26561 Lincoln Community Hospital, Testing \$36.00
26562 Martin Marietta, Road Oil \$23,751.52
26563 Oklahoma Centralized Support Registry, Garnishment \$298.56
26564 PayFlex, Cafe Plan \$15.00
26565 Power Motive, Parts and Supplies \$817.14
26566 Pronghorn Ace, Parts and Supplies \$317.48
26567 rfarmer llc, 2013 Audit \$3,250.00
26568 Snap-On Tools, Parts and Supplies \$19.80
26569 Treasurer of Lincoln County, State Withholding \$2,112.00
26570 Treasurer of Lincoln County, Federal Withholding \$5,422.13
26571 Treasurer of Lincoln County, FICA Withholding \$12,280.42
26572 United States Welding, Parts and Supplies \$275.78

26573 Vance Brothers, Road Oil \$4,758.00
26574 WingFoot, Tires and Tubes \$1,019.98

26665 21st Century Equipment, Mower Blades \$650.40
26666 4Rivers, Parts \$4,342.72
26667 Carey Ashcraft, MSHA Training \$122.95
26668 DJ Petroleum, Fuel \$7,202.20
26669 ESRTA, Phone \$336.93
26670 Town of Genoa, Utilities \$111.50
26671 Hugo Lumber, Parts and Supplies \$104.49
26672 Karval Water Users, Utilities \$136.20
26673 KC Electric, Utilities \$184.76
26674 Limon Leader, Legal Notice \$59.16
26675 Lincoln County Treasurer, Tractor for Gravel Pit \$38,667.36
26676 Lincoln Community Hospital, Testing \$12.00
26677 Martin Marietta, Road Oil \$28,747.76
26678 Mountain View Electric, Utilities \$317.50
26679 Osborne's, Supplies \$25.48
26680 Pro Ag Solutions, Parts and Supplies \$100.00
26681 Pronghorn Ace, Parts \$37.14
26682 Snap-On Tools, Tools \$183.00
26683 Stone Communications, Supplies and Repairs \$261.49
26684 Witt Boys, Parts \$1,165.67
26685 Witt Boys, Parts and Supplies \$452.45
26686 Zee Medical, Supplies \$19.83

CAPITAL PROJECTS

26652 Lincoln County Treasurer, Bus Purchase \$6,300.00

LANDFILL

Operator Salary \$2,703.00
Manager Salary \$3,124.00
Landfill Salary \$535.50

26577 Alco, Supplies \$105.48
26578 CHP, Health Insurance \$2,395.17
26579 Colorado State Treasurer, Unemployment \$19.09
26580 Curian Clearing, Retirement \$393.33
26581 Mountain View Electric, Utilities \$60.41
26582 Treasurer of Lincoln County, State Withholding \$215.00
26583 Treasurer of Lincoln County, Federal Withholding \$577.49
26584 Treasurer of Lincoln County, FICA \$973.46

26585 Witt Boys, Repairs and Maintenance \$47.92

26653 ESRTA, Phone \$69.93

26654 Hugo Lumber, Supplies \$19.96

26655 Lincoln County Treasurer, Tractor \$25,000.00

26656 Osborne's, Supplies \$20.99

26657 SE & EC Recycling, Recycling Fees \$1,297.95

26658 Vern's TV and Radio, Supplies \$22.49

LIBRARY

Bookmobile Salary \$410.81

Bookmobile Salary \$903.83

26856 Colorado State Treasurer, Unemployment \$3.97

26587 Colorado Library Consortium, Annual Meeting \$10.00

26588 Treasurer of Lincoln County, FICA Withholding \$201.16

26589 Viaero, Internet \$40.93

26659 DJ Petroleum, Fuel \$83.30

26660 Eastern Colorado Plainsman, Ad \$56.00

26661 Flagler News, Ad \$48.00

26662 Hoffman Drug, Supplies \$48.41

26663 Limon Leader, Ad \$128.25

LODGING & TOURISM

26590 Advanced Small Business Marketing, Marketing \$3,961.33

26591 Danielle Dascalos, Marketing \$787.50

26592 Town of Limon, Babe Ruth Promotion \$3,000.00

26664 Lincoln County Treasurer, Check Reissue \$4,507.08

PUBLIC HEALTH AGENCY

Nurse Salary \$3,097.00

Doctor Salary \$50.00

Receptionist/Educator Salary \$807.19

Nurse Salary \$3,049.50

WIC Educator Salary \$2,331.00

EPR Coordinator/Office Manager Salary \$2,576.00

26525 Anthem Blue Cross, Refund \$34.00

26526 CDPHE, Vital Records, \$207.00

26527 CHP, Insurance \$4,387.04
26528 Curian Cleaning, Retirement \$331.23
26529 Alco, Supplies \$15.00
26530 ESRTA, Phone \$258.10
26531 Great West Life and Annuity, Deferred Comp \$100.00
26532 Tracy Grimes, Rent \$500.00
26533 Kit Carson County HHS, 2nd Quarter Services, \$1,964.84
26534 Lewan and Associates, Photocopying \$12.54
26535 Lincoln County Road & Bridge, Fuel \$96.93
26536 Treasurer of Lincoln County, State Withholding \$385.00
26537 Treasurer of Lincoln County, Federal Withholding \$1,015.51
26538 Treasurer of Lincoln County, FICA \$1,822.34

26639 CenturyLink, Phone \$172.40
26640 Alco, Supplies \$15.00
26641 ESRTA, Phone \$228.90
26642 First Bankcard, Charges \$12.67
26643 First Bankcard, Charges \$129.07
26644 First Bankcard, Charges \$361.56
26645 Mary Ann Hays, Mileage \$45.60
26646 Kit Carson County, WIC Mileage \$104.32
26647 Lincoln County Road & Bridge, Fuel \$70.81
26648 Sonia Machuca, Interpreting \$34.50
26649 Osborne's, Supplies \$38.83
26650 Quill, Supplies \$1,086.16

E-911

26576 Century Link, Phone \$400.00

26651 Century Link, Phone \$267.21

CONSERVATION TRUST FUND

26575 First Bankcard, Picnic Table \$1,591.05

HUMAN SERVICES ADMINISTRATIVE FUND

Director Salary \$5,540.00
Admin Assist IV Salary \$2,713.00
Admin Assistant Salary \$2,289.00
Elizabeth Cox, Admin Assistant Salary \$2,289.00
Caseworker I Salary \$2,810.00

Legal Tech III Salary \$3,105.00
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 \$3,788.00
Caseworker IV Salary \$3,548.00
Caseworker Supervisor Salary \$4,453.00
Srvcs Administrator Salary \$5,362.00
Caseworker I Salary \$2,810.00
Caseworker IV Salary \$410.23
CKLECC Coordinator Salary \$1,225.83
IMT IV-Fraud Investigator Salary \$660.25
Leap Technician Salary \$274.49

65778 ESRTA, Phone \$625.19
65779 Evergreen Systems, Contract \$235.00
65780 Farm Gas, Travel \$181.93
65781 Frontier Telephone, Phone \$780.00
65782 Hugo Lumber, Supplies \$13.13
65783 IBET Corporation, County Client/Payment \$55.50
65784 Lincoln County DHS, Misc Expenses \$1,836.29
65785 Lincoln County Treasurer, Reimbursement \$1,555.00
65786 Client, Parental Fees \$160.00
65787 Rocky Mountain Microfilm and Imaging, Supplies \$7,037.43
65788 Haley Smith, Mileage \$293.60
65789 Adams State College, Registration Fees \$1,189.00
65790 Andrews Space Center, Lease \$330.00
65791 Arriba-Flagler School, County Client/Payment \$2,000.00
65792 Baby Bear-Hugs, County Client/Payment \$1,000.00
65793 CenturyLink, Phone \$114.01
65794 CGHSFOA, Membership Fees \$60.00
65795 CHSDA, Membership Fees \$750.00
65796 Colorado Department of Public Safety, Services \$79.00
65797 Darling Delights, Dues & Meetings \$16.25
65798 Fast & Friendly, General Assistance \$112.48
65799 Fast & Friendly, County Client/Payment \$257.06
65800 First Bankcard, Charges \$355.85
65801 First Bankcard, Charges \$41.35
65802 First Bankcard, Charges \$74.15
65803 First Bankcard, Charges \$137.72
65804 First Bankcard, Charges \$143.93
65805 First Bankcard, Charges \$29.13
65806 First Bankcard, Charges \$7.99

65807 First Bankcard, Charges \$95.00
65808 First Bankcard, Charges \$29.64
65809 Genoa-Hugo School, County Client/Payment \$4,000.00
65810 Gordon Clinic, County Client/Payment \$2,000.00
65811 Tracy Grimes, Lease \$375.00
65812 Karval School, County Client/Payment \$2,000.00
65813 Limon Child Development, County Client/Payment \$3,000.00
65814 Limon Public Schools, County Client/Payment \$4,000.00
65815 Lincoln County, Lease \$1,882.00
65816 Lincoln County DHS, Misc Expense \$2,551.29
65817 Lincoln County Road & Bridge, Misc Expense \$510.74
65818 Lincoln County Treasurer, County Client/Payment and Mileage \$949.60
65819 Mary Lyons, Dues \$75.00
65820 Miami-Yoder School, County Client/Payment \$1,000.00
65821 Office Max, Supplies \$225.72
65822 Osborne's, Dues \$19.99
65823 Rose Padilla, Contract \$173.75
65824 Peak Vista Medical Center, County Client/Payment \$2,000.00
65825 rfarmer llc, 2013 Audit \$3,625.00
65826 Scranton Specht & Assoc, Contract \$5,435.51
65827 Viaero, Phone \$39.71
65828 Witt Boys, County Client/Payment and Supplies \$285.41
65829 Colette Barksdale, Mileage \$209.59
65830 Haley Smith, Mileage \$188.61
65831 Lincoln County Treasurer, Withholdings \$14,110.82
65832 CHP, Insurance \$20,580.47
65833 Curian Clearing, Retirement \$2,518.72
65834 Great-West Life & Annuity, Deferred Comp \$1,275.00
65835 PayFlex, Cafe Plan \$350.00
65836 AFLAC, Premiums \$314.81

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

Corinne M. Lengel, Clerk to the Board

Ted Lyons, Chairman