

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

9:00 Call to order and Pledge of Allegiance

9:00 Lisa Nolder, Director of the Lincoln County Economic Development Corporation, to give an update on activities

10:00 Will Glass to discuss dismantling of several mobile homes

10:30 Discuss and adopt Amended Resolution #864 updating the county's Open Records Act

1:00 Andy Lorensen to answer questions concerning the proposed 2015 Coroner's budget

1. Approve the minutes from the September 30, 2014 meeting
2. Review the September report from the Treasurer's Office
3. Review the report from Mike Gaines, P.E. with MGA Structural Engineers, Inc., concerning his inspection of the county annex
4. County Commissioner reports
5. County Administrator's report
6. County Attorney's report
7. Old business
8. New business
9. Approve additional expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on October 7, 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. Commissioner-elect Ed Schifferns attended until noon, and County Attorney Stan Kimble attended in the afternoon.

Chairman Lyons called the meeting to order and asked Director of the Lincoln County Economic Development Corporation Lisa Nolder to lead the Pledge of Allegiance. Troy McCue with the LCEDC attended the discussion.

Ms. Nolder had been out with some health issues for about three weeks but said she would send her September director's report to Ms. Devers. She has been working on business retention interviews, stating that there are ten questions she asks local business owners. Depending on their response, she can tell if the business is in a state of decline, growth, or maintaining, or if there are assistance issues that she may be able to help with. EDC was heavily involved in the Limon/Stratton grocery store process, and Ms. Nolder gave several examples of grant and loan funds available; one of which is the Colorado Fresh Foods Fund. The funds they have applied for will help with equipment purchases, infrastructure, and the purchase of the store in Stratton. Mr. Schifferns commented that Stratton is in Kit Carson County and Ms. Nolder responded that it was all done through one corporation, so the Stratton store was part of the deal.

Mr. Lyons asked about the Bountiful Baskets program but Ms. Nolder said that the Colorado Fresh Foods Fund is different, although she would like to gather further information. Ms. Devers told her to contact Liz Cox at Human Services.

Ms. Nolder has assisted six businesses with a business plan and she will begin offering business consulting services one day a week in Limon, Hugo, and the Arriba/Genoa area. They are also still conversing with GE about locating in Limon.

Mr. Stone asked about the status of Family Dollar and Ms. Nolder said they have mentioned wanting to sell the building. Apparently, what they disliked about the Limon area was the extreme peaks and valleys they experienced in their sales. He also asked her if she has noticed rising costs in housing, to which she replied that it is a big problem in the county, especially the rental market. Mr. Schifferns commented that there are several places to rent in the smaller communities and Troy McCue stated that it would be nice if some of the people wanting to rent would buy the vacant houses and fix them up. The old Arriba motel is being renovated in order to house the employees of Prosperous Farms. Mr. McCue added that the campground in Arriba is tied up in an estate; otherwise they could be renting out at least fifteen camper spaces.

Mr. Stone asked Ms. Nolder if the fast food and motels are fully staffed, which they seem to be, although there is a high turnover rate in those areas.

Ms. Devers excused herself for another appointment, and Mr. Lyons asked about the travel in the 2015 budget request. Ms. Nolder responded that it would most likely be lower as she has

opted out of attending the Ports-to-Plains summit in Texas, due to health reasons. She hopes to attend the Wind Energy Trade Show in April or May, but commented that she is cautious about trade shows since she feels they need to be worthwhile.

Mr. King told Ms. Nolder that he has received some complaints that she has missed appointments and hasn't followed up with a reason for her absence. He suggested she make sure and let people know if she can't make a meeting. Mr. Schiffers said that he had heard some of the same complaints, so Ms. Nolder asked Mr. King to call her after the meeting and let her know who she needed to follow up with.

At 10:00 a.m., Will Glass and Ron Jolly met with the Board to discuss dismantling several mobile homes. Mr. Lyons informed the two where the trailers are located, and Mr. Jolly asked if someone would unhook the water, sewer, and electricity or gas prior to their working on them. Mr. Lyons said he assumed everything had been disconnected a long time ago, but that the commissioners really didn't know that much about them. He added that the basic question is whether or not Mr. Glass will consider tearing them down for what he can get out of them. Mr. Jolly said that he came with Mr. Glass because he has a dump truck and loader, but commented that they had contacted someone with a roll-off who would charge them \$400 per load.

County Treasurer Jim Covington wasn't in, but LaRay Patton was asked to come over and answer questions about the locations of each of the four mobile homes. She stated that one is in Genoa, one is north of Arriba, one is in the Limon Mobile Home Park, and the fourth is at Bovina.

Mr. Jolly stated that there are actually two in the same place at Bovina and there is so much thorny growth and equipment and junk around them that it will take quite a bit of work to move the correct one out of there. Mr. King suggested they talk to the landowner to see if they could keep the scrap metal.

Mr. Lyons asked where they would dismantle the trailers if they did agree to do it. Mr. Jolly asked if they would have to be moved first or if they could be dismantled on location, but the Board felt that wouldn't work due to liability issues. Another suggestion was to have Mr. Glass and Mr. Jolly move them to the landfill where they could be dismantled or burned directly beside the iron pile.

Mr. Stone asked if they had any place where they could dismantle the trailers, and Mr. Glass said they had checked with the town of Genoa but were told they could not do it there anywhere. Mr. Glass said it would be up to the mayor, Pat Vice, but if they dismantled them one at a time and then cleaned everything up, maybe she would allow it. Mr. Jolly also stated that with most old trailers, the tongues have been cut off and the axles are often gone. If that is the case, they will have no way to move them.

Mr. Lyons asked Mr. Glass and Mr. Jolly to look at the three trailers, excluding the one north of Arriba, and put together a proposal of what it would cost to move them to the landfill, as well

as another proposal to dismantle the trailers themselves, and to bring those proposals to the next commissioner meeting.

After the two had gone, Mr. Lyons stated that Jason Brent had said that there is really no value in dismantling mobile homes because there is so much to tear down and clean up.

Ms. Devers returned while the Board was reviewing the September reports from the Assessor, Sheriff and Treasurer, as well as the third quarter Public Trustee's report.

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

The Board reviewed the report from Mike Gaines, P.E. with MGA Structural Engineers, Inc. concerning his inspection of the county annex. The report indicates that the building is generally in good structural condition except for a few issues, which he described as "...a few deficiencies, generally in the crawl space, that are causing the building movement and other problems." His opinion is that the center foundation is heaving, yet without surveying the building, he could not be certain. Further, the sump pump in the southeast corner was not working, which seemed to be the cause of the heaving. Mr. Gaines suggested making the sump pump operational as soon as possible, lowering the floor where it has heaved, and cutting holes in the rim joist for proper ventilation in the crawl space. His conclusion was that once the items he described were taken care of, the building has a chance of becoming stable again. Therefore, he didn't feel that moving the building made sense at this time. In order to meet current building codes, insulation would need to be installed on the underside of the floor joists, and a soil investigation report would verify if the existing foundation is appropriate or future additional heaving can be expected.

A call was placed to John Mohan, the county's maintenance man, who came to the meeting and said that he had asked Terry Graham if he could use a laser level to see how much the floor would need to be lowered. It will have to be done gradually to reduce further cracking of the drywall or buckling of the tile, but they could do a little each week until it is level again. John had already changed the sump pump and commented that the ground is dry except for the sump pump pit. The French drain pipe had several tree roots around it, but he didn't know if they had actually gone inside the pipe itself. He had not seen any mold, but said he would go back into the crawlspace later in the day and take a better look, as well as check the sill plates and determine where the best place would be to install vents.

Mr. Stone said it made sense to put vents in for airflow and added that having to insulate was definitely a better solution than having to move the whole building.

Ed Schifferns suggested replacing the cement steps with some type of deck material that was lighter weight, and Mr. Lyons asked if they all agreed to make the repairs suggested by Mike Gaines. All agreed, and Mr. King added that he felt they also needed to have the soil investigation report done.

Ms. Devers reminded the Board that Terry Graham does not have insurance and John said he would check with Mike Patton and Derrick Mattson to see if they do. Otherwise, the commissioners decided they would request bids, as well as request the soil report.

District One Road Foreman Chris Monks stopped in to let the Board know that Martin Marietta will charge \$29.25 per ton to ship rock via the railroad. He said it will cost road crews \$26 per ton to go to Greeley and pick it up, so for that price they would be well ahead to pay the additional \$3.25 per ton. He added that he would like to have it delivered between January and March so if each of the commissioners would find out how much they need and let him know, he will order it.

Chris had checked with Wagner Equipment about buying used road graders but most of what they had in the used category had over 1,000 hours on them. He stated that Genoa had two that CAT repowered with new 9-liter motors, and he felt they might be able to get something along that line for \$20,000 or \$30,000 less than a new one. Wagner will bring one up to Hugo from Ordway so that Chris can look at it. Mr. Stone said he'd talked to Mike Vaughn about leasing tractors, but Mike told him they don't do that; however, if the county decides they want to buy new tractors, he would like the opportunity to bid.

Chris left and Ms. Devers explained that Resolution #864 regarding the county's CORA policy would need to be amended to include the changes Stan Kimble suggested; increasing the cost of staff time from \$15 an hour up to \$30 an hour with no fee for the first hour, and increasing the hourly fee for the manipulation of data to no more than \$30 per hour.

Mr. King made a motion to amend Resolution #864 – Lincoln County Policy and Procedures Concerning CORA to include the changes outlined by Ms. Devers. Mr. Stone 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 October 7, 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:

**AMENDED RESOLUTION #864** It was moved by Commissioner King and seconded by Commissioner Stone to adopt the following resolution:

**WHEREAS**, the Colorado Public Records Act, C.R.S. 24-72-201, et. seq., states that all public records are to be open for inspection by any person at reasonable times; and

**WHEREAS**, the Colorado Open Records Act (CORA) allows for procedures for such disclosure to be subject to rules and regulations made by the official custodian if they are reasonably necessary for the protection of such records, for the prevention of unnecessary interference with the regular discharge of the duties of the custodian or his or her office or department, and as a general guideline to assist the custodian, elected county officers and county employees in handling public records requests; and

**WHEREAS**, due to the adoption of House Bill 14-1193 by the Colorado Legislature, changes were made to CORA, specifically to the assessment of fees for copied records, staff time to copy records, redact documents to excise privileged material, provide electronic services and products, and the manipulation of data in order to generate a record in a form not used by the County; and

**WHEREAS**, the Board of County Commissioners of Lincoln County has determined that it is necessary to amend Lincoln County's open records policy to remain in compliance with the Colorado Open Records Act, but that such policy can be amended further when appropriate;

**NOW, THEREFORE BE IT RESOLVED** by the Board of County Commissioners of Lincoln County that the attached Policy and Procedures Concerning Public Records of Lincoln County, Colorado be amended as follows:

**D. Fees Incurred by Custodian and/or Department Heads**

Section 1.a. - The actual costs for staff time shall be changed from Fifteen Dollars (\$15.00) per hour to up to Thirty Dollars (\$30.00) per hour and "There shall be no charge for research or services for the first hour" will be added.

Section 1.c. - The hourly fee for the manipulation of data shall be changed from Fifteen Dollars (\$15.00) per hour not to exceed Thirty Dollars (\$30.00) per hour.

**BE IT FURTHER RESOLVED** that this amended resolution is adopted and effective as of October 7, 2014.

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:

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Clerk of the Board

Mr. Stone reported stopping at the Karval shop to speak with Monty Mattson about the ROW on Highway 71 on October 1, stating that they found out the dirt they wanted to use was on state land rather than private land. They contacted the state and were told to go ahead and use it. On October 3, he attended the CCI legislative committee meeting, reporting that there are eleven proposals for legislative action at this time. On October 5, he received a phone call from a landowner asking what the process is to put in a cattle guard, as a neighboring landowner's cows keep getting into his yard, hay, and trees. Ms. Devers said there is a policy which includes an application, and she will find it for him. Mr. Stone said the landowner said he will put the cattle guard in himself at the north end of County Road S, if the county will allow it.

Mr. King attended the bookmobile meeting and said that the Limon school would like for the bookmobile to stop there during the construction phase of the new school. Katie Zipperer has offered to help the Hugo school librarian re-catalogue all of their books on her own time, as they were simply dumped into boxes when things were moved in the Hugo school remodeling process. On October 6, Mr. King checked roads in the Genoa and Bovina area, and road crews did some base work on County Road 109 and smoothed it out. He reported that a pick-up was stolen from the Genoa shop the previous weekend but was recovered not far away. Apparently, the thief was looking for diesel fuel. Mr. King told his road crew to make sure and lock up the keys from now on. Lastly, he reported that the Bovina crossing turned out very nice.

Mr. Lyons reported meeting with Mike Gaines at the annex on October 1, and speaking with Mick Jaques at the landfill on October 3 about the mobile homes. He also checked the oil fields at Genoa and west of Hugo, and several roads.

The Board reviewed the letter sent to Harris Systems USA, Inc. from County Attorney Stan Kimble regarding the Master License and Service Agreements with the assessor and treasurer for their computer systems, which terminate on December 31, 2014.

Also, Steven Firestein, volunteer director for the American Cancer Fund for Children, sent a request that the county adopt a resolution declaring November 2 through November 8 as Childhood Cancer Awareness Week. Mr. Stone made a motion to adopt such a resolution, Mr. King seconded the motion, and it carried unanimously.

At a regular meeting of the Board of County Commissioners of Lincoln County, Colorado held in Hugo, Colorado on October 7, 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 #889** It was moved by Commissioner Stone and seconded by Commissioner King to adopt the following resolution:

**WHEREAS**, the American Cancer Fund for Children and the Kids Cancer Connection, Inc. report that cancer is the leading cause of death by disease among U.S. children between infancy and age 15. This tragic disease is detected in more than 15,000 of our country's young people each and every year; and

**WHEREAS**, one in five of our nation's children lose his or her battle with cancer. Many infants, children and teens will suffer from long-term effects of comprehensive treatment, including secondary cancers; and

**WHEREAS**, founded over twenty years ago by Steven Firestein, a member of the philanthropic Max Factor family, the American Cancer Fund for Children, Inc. and the Kids Cancer Connection, Inc. are dedicated to helping these children and their families; and

**WHEREAS**, the American Cancer Fund for Children and the Kids Cancer Connection, Inc. provide a variety of vital patient psychosocial services to children undergoing cancer treatment at Children's Hospital Colorado in Denver and Rocky Mountain Hospital for Children at the Medical Center of Aurora, as well as participating hospitals throughout the country, thereby enhancing the quality of life for these children and their families; and

**WHEREAS**, the American Cancer Fund for Children and the Kids Cancer Connection, Inc. also sponsor Courageous Kid Recognition Award ceremonies, community Get Well cards, and hospital celebrations in honor of a child's determination and bravery to fight the battle against childhood cancer.

**NOW, THEREFORE BE IT RESOLVED** by the Board of County Commissioners of Lincoln County that November 2<sup>nd</sup> through November 8, 2014 is hereby proclaimed as Childhood Cancer Awareness Week in Lincoln County.

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

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ATTEST:

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Clerk of the Board

Greg Etl with DOLA had come out on October 1 to speak with Ms. Devers about the grant application and said he would need to know who the chairman of the Board will be next year before the process is complete. Mr. Stone said that Mr. King will be the chairman next year. Ms. Devers added that someone will need to give the presentation at the grant hearing and Mr. King agreed to do it as long as he has some help. Ms. Devers said they will send the pros and cons and the Board can discuss it with Mr. Etl at their meeting on November 7. The hearings will be on November 19 and 20 in Sterling and several people will need to go in case there are questions. Mr. Etl had asked about the two-mile section of County Road 109 that is partly paved and part gravel and Ms. Devers explained to him that a previous commissioner had made the decision not to repave those portions. Mr. Etl asked why they would rebuild the paved road instead of putting it all back to gravel, and Mr. King said it is easier for the oil truck traffic to have a paved road. Mr. Etl told Ms. Devers that letters must be sent to the oil and gas companies asking them for money, even if the county doesn't get anything back from them. He also asked her if the county had considered implementing an overweight-by-axle fee and she told him about the problem District Two is experiencing with triple-axle trucks. Mr. King said that it is his goal to get the overweight vehicles completely off the county roads. Finally, Ms. Devers said she'd told Mr. Etl about the county's fund balance, as well as the 12 mill property tax credit, and he told her that the county will most certainly have to put up a 50% cash match of \$646,413.

Ms. Devers had made the adjustments to the 2015 Road & Bridge budget suggested at the last meeting which lowered it to 17.95 mills from 19.90 mills. Those changes will still leave a healthy fund balance of \$1,522,000. The overall budget is currently down to the statutory limit of 47.5 mills, which does include the 12 mill property tax credit. Mr. Lyons asked if putting off fixing the courthouse parking lot for another year would help any, but Ms. Devers said everything should be fine with it left in the budget. There are also a couple of holes in the parking lot that need to be fixed and she will ask Chris Monks to do that when he has time.

At 1:00 p.m., Andy Lorensen met with the Board to answer questions concerning the proposed 2015 Coroner's budget. Mr. Lyons explained that the commissioners had Mr. Kimble look up the statutory requirements of what the county must provide for the coroner, and office space is not one of the requirements. The Board had discussed whether or not there would be any offices or space available in the courthouse, but no one could think of anything. Mr. Lorensen said he'd checked in Limon but hadn't found anything, either. He also spoke with MayeGene Lee about one of her rentals and learned that he could rent the small house north of KC Electric on Fifth Street and Third Avenue for \$300 a month, plus utilities. An office in the building across the street to the west would be \$500 per month, plus utilities, but he didn't believe he needed anything that big. Discussion ensued regarding cost of utilities, but no one really had a good idea of what they might run. Mr. Lorensen didn't believe it would be that much based on the fact that he wouldn't be there all the time so shouldn't use much water or electricity.

Mr. Lyons said that the Board would not approve on-call pay for his deputies and commented that the county had purchased security vests and jackets the previous year, so he didn't feel that uniforms were a necessity, either. Mr. Lorensen said that having a uniform gives a clear picture of who they are at a scene, adding that he is actually more interested in buying pants than shirts.

Mr. Lyons had seen a four-drawer filing cabinet at the Extension office that wasn't being used but said he didn't believe it was fire proof, and wasn't even sure if it locked. Ms. Devers said it would have to lock due to the type of information that would be stored there.

Mr. King asked if there was any additional room at the resource center. Ms. Devers said they would have to discuss it with Sheriff Nestor or Amy Seymour and she called the sheriff to ask him to come over to the meeting.

Mr. Lorensen said that Sheriff Nestor will let him keep some of the evidence at the sheriff's office, but that he will also be responsible for taking possession of any narcotics from a deceased party, which will need to be locked up until they can be properly disposed of.

Sheriff Nestor stopped in and was asked if he knew of any extra room in the resource center where Mr. Lorensen could potentially have an office, but there is not, as the victim's advocate shares the space with the SANE/SRT nurse. Mr. Lyons asked Sheriff Nestor what they could do with the two urns of cremains currently in Jennifer Nestor's custody and he offered to keep them in the evidence room until they decide. The body of an inmate was unclaimed and buried in the Hugo cemetery, and the commissioners thought it may be possible to bury the cremains in the same grave. The sheriff disagreed, stating that family has come to visit the site in the past and didn't feel that it would be an appropriate action. He suggested that the county purchase a plot that could be used as a pauper's grave and said that a space in the Hugo cemetery is \$40.

Mr. Lyons called Gary Schafer and asked him about the Boyero cemetery, but the group decided it might be easier to use the one in Hugo, so a call was placed to Maria Nestor, Hugo's town manager. Ms. Nestor said that a space, which would hold the two urns of cremains, would cost \$40, but there are also normally opening/closing costs of \$150. She said she would have to check with Wayne Nestor to be sure.

The commissioners felt they would probably go ahead and bury the cremains in Hugo, and discussion returned to coroner uniforms. Mr. Stone was in favor of allowing two pairs of pants per deputy and using the t-shirts and jackets that they currently have. Mr. King said he would prefer an allotment of \$50 per deputy and Mr. Lyons agreed, so the Operating Supplies line item was reduced from \$2,000 to \$1,700. The group decided that \$179 per month was a fair estimate of utilities and Mr. Lorensen was asked to see if MayeGene Lee would consider lowering the amount she was asking for rent on the building at Fifth Street and Third Avenue.

Once Mr. Lorensen had gone, Mr. Kimble reported that he had written the letter to Harris Systems USA, Inc., but hadn't heard anything from them. His concern is that if Tyler Technologies does not have the new system ready by the time the contract with Harris expires, the Assessor and Treasurer may need to enter into a monthly contract with Harris, if that is acceptable to them.

Mr. Kimble put out a question on List Serve regarding enforcement of overweight vehicles on county roads, but hadn't received much of a response yet. From what he did get, most believe it would be up to the county sheriff to enforce unless the county would pass an ordinance. Mr. Lyons asked if the county should put up weight limit signs on the roads that are an issue and Mr. Kimble felt it would be a good idea, although when asked, he didn't feel that it should be part of the county's road policy. The county can actually sell overweight permits according to DOT, and Mr. Kimble will see if he can find out further information.

Mr. Kimble had nothing further and there was no old or new business, so the commissioners signed the remaining expense vouchers for the month of September.

#### COUNTY GENERAL FUND

Chief Deputy Salary \$3,298.00  
Corporal Salary \$2,895.00  
Correctional Officer III Salary \$3,150.03  
Clerk I Salary \$2,216.00  
Correctional Officer III Salary \$3,439.71  
Treasurer Salary \$3,650.00  
Deputy Clerk Salary \$464.00  
Administrator Salary \$4,470.00  
Land Use Admin Salary \$2,776.00  
Election Deputy Salary \$2,617.93  
Road Deputy Salary \$3,236.23  
Clerk I Salary \$2,463.00  
Part Time Data Clerk \$1,900.50

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 \$2,824.08  
Fairgrounds Manager Salary \$1,400.00  
Metal Detector Salary \$1,241.00  
Correctional Officer I Salary \$2,947.13  
Attorney Salary \$1,900.00  
Commissioner Salary \$3,650.00  
Clerk Salary \$3,650.00  
Correctional Officer I Salary \$2,632.92  
Commissioner Salary \$3,650.00  
Correctional Officer I Salary \$2,871.00  
Maintenance Salary \$1,441.68  
Janitorial Salary \$543.75  
Janitorial Salary \$1,312.25  
Undersheriff Salary \$3,418.00  
Correctional Officer III Salary \$3,113.82  
Corporal Salary \$3,094.68  
Coroner Salary \$825.00  
Sheriff Salary \$4,091.67  
VA Service Officer Salary \$408.33  
Correctional Officer II Salary \$3,044.13  
Fair Salary \$377.00  
Janitorial Salary \$1,231.50  
Correctional Officer I Salary \$2,632.92  
Correctional Officer I Salary \$3,332.10  
Deputy Clerk Salary \$2,643.00  
Correctional Officer III Salary \$3,180.58  
Election Deputy Salary \$2,583.00  
Victim's Assistant Salary \$2,823.00  
Weed Coordinator Salary \$3,064.00  
Road Deputy \$3,341.42  
Office Manager II Salary \$2,876.00  
Commissioner Salary \$3,650.00  
4-H Program Assistant Salary \$3,322.00  
Chief Deputy Salary \$2,776.00  
Metal Detector Salary \$680.00  
Captain Salary \$3,418.00  
Appraisal Clerk Salary \$2,366.00  
Bookkeeper Salary \$3,980.83  
Correctional Officer II Salary \$3,407.26  
Road Deputy Salary \$2,920.00  
Admin Assist Salary \$3,280.00  
Metal Detector Salary \$1,258.00  
Correctional Officer III Salary \$3,162.10

26752 AFLAC, Premiums \$1,420.24  
26753 Auto-Clor, Supplies \$162.75  
26754 Bob Barker Company, Inmate Supplies \$345.41

26755 Ephron Brent, Mileage \$20.80  
26756 CCI Foundation, Conference \$1,400.00  
26757 CenturyLink, Phone \$73.18  
26758 CHP, Insurance \$57,698.55  
26759 Clinton Clark, Mileage \$24.00  
26760 Colorado State Treasurer, 3<sup>rd</sup> Quarter Unemployment \$1,185.91  
26761 Jim Covington, Mileage \$113.20  
26762 Curian Clearing, Retirement \$6,894.39  
26763 John Dewitt, Reimbursement \$35.38  
26764 Docutek, Maintenance Contract \$650.00  
26765 Curtis Dutro, Mileage \$19.20  
26766 Eastern Colorado Plainsman, Advertising \$601.52  
26767 East Central Council of Governments, Marketing \$3,500.00  
26768 Employee Data Forms, Calendars \$36.75  
26769 Evergreen Systems, Contract \$1,170.20  
26770 Family Support Registry, Garnishment \$200.00  
26771 Family Support Registry, Garnishment \$476.66  
26772 First Bankcard, Charges \$867.30  
26773 First Bankcard, Charges \$538.83  
26774 First Bankcard, Charges \$114.43  
26775 First Bankcard, Charges \$17.11  
26776 First Bankcard, Charges \$1,513.14  
26777 First Bankcard, Charges \$305.24  
26778 First Bankcard, Charges \$129.00  
26779 First Bankcard, Charges \$1,261.87  
26780 First Bankcard, Charges \$14.56  
26781 First Bankcard, Charges \$39.37  
26782 First Bankcard, Charges \$181.43  
26783 First Bankcard, Charges \$22.75  
26784 Flatland Service LLC, Plumbing \$865.00  
26785 Forward Edge, Medical Testing \$34.50  
26786 Great West Life & Annuity, Deferred Comp \$2,810.80  
26787 Hart's Auto Supply, Parts \$83.69  
26788 Hillyard/Denver, Supplies \$874.34  
26789 Dave Hubbard, Mileage \$13.60  
26790 Jim Humphrey, Wages \$75.00  
26791 ID Wholesaler, Supplies \$89.95  
26792 Integrity Steel Works, Maintenance \$3,369.92  
26793 Jefferson County, Coroner's Services \$200.00  
26794 Jim's Refrigeration, Repair \$527.80  
26795 Justice Benefits, Award Percentage \$1,756.70  
26796 Greg King, Mileage \$30.40  
26797 Danielle Kravig, Wages \$48.00  
26798 Corinne Lengel, Mileage \$97.90  
26799 Life-Assist Inc, Equipment \$13,069.83  
26800 Limon Leader, Advertising \$19.00  
26801 Lincoln Community Hospital, Contract \$7,774.00  
26802 Ted Lyons, Mileage \$102.00  
26803 Chris Monks, Mileage \$10.40  
26804 National Sheriff's Association, Dues \$48.00  
26805 Nebraska Safety & Fire Equipment, Inspections \$1,558.00

26806 Norstar Industries, Hardware \$957.61  
26807 LaRay Patton, Mileage \$13.60  
26808 Pay Flex, Cafeteria Plan \$1,088.33

26809 Pay Flex, Cafeteria Plan \$100.00  
26810 Pitney Bowes, Postage \$422.37  
26811 Quill, Supplies \$546.44  
26812 Radiology Imaging Associates, X-ray \$32.00  
26813 Scott Ravenkamp, Mileage \$7.20  
26814 John Reid, Mileage \$41.60  
26815 Chip Reid, Mileage \$40.80  
26816 Rocky Mountain Information Network, Dues \$25.00  
26817 Span Publishing, Directory \$144.00  
26818 Stamp Fullfillment Services, Supplies \$18.35  
26819 State of Colorado, Postage \$191.17  
26820 Doug Stone, Mileage \$258.80  
26821 John Thompson, Mileage \$24.00  
26822 Treasurer of Lincoln County, State Withholding \$5,047.00  
26823 Treasurer of Lincoln County, Federal Withholding \$14,389.15  
26824 Treasurer of Lincoln County, Social Security \$23,848.68  
26825 Tyler Technologies, Equipment \$3,535.00  
26826 Verizon Wireless, Telephone \$87.05  
26827 Waxie Sanitary, Supplies \$1,455.48  
26828 Witt Boys, Repairs \$1,089.71  
26829 Xerox, Lease \$493.99

26897 A&E Tire, Tires \$3,802.00  
26898 Alco, Supplies \$69.99  
26899 Black Hills Energy, Utilities \$493.58  
26900 BML Dealer Supplies, Forms \$48.95  
26901 Chema Tox Laboratory, Labs \$240.00  
26902 Consolidated Correctional Food Services, Food \$6,732.08  
26903 Direct TV, Television \$101.98  
26904 ESRTA, Telephone \$1,848.67  
26905 First Call of Colorado, Transportation \$264.00  
26906 Frontier Telephone, Wire Repair \$340.00  
26907 Hart InterCivic, Ballot Envelopes \$2,028.50  
26908 Hoffman Drug, Washer \$659.95  
26909 Hugo Lumber, Supplies \$932.25  
26910 KC Electric, Utilities \$6,332.98  
26911 Life-Assist, Equipment \$1,928.49  
26912 Lincoln County Treasurer, Reimbursement \$2,814.35  
26913 Lincoln County Road & Bridge, Fuel \$4,768.97  
26914 Andy Lorensen, Coroner Assist \$25.00  
26915 Lexis Nexis, Handbooks/Laws \$498.18  
26916 Jeri Mauldin, Coroner Assist \$50.00  
26917 National Association of Counties, Dues \$450.00  
26918 National Sheriffs Association, Dues \$54.00  
26919 Zane Nestor, Coroner Assist \$175.00  
26920 Osborne's, Supplies \$91.26

26921 Pronghorn Country Ace, Supplies \$516.48  
26922 Quill, Supplies \$253.52  
26923 Quill, Supplies \$349.20  
26924 Dale Rostron, Coroner Assist \$25.00  
26925 Kaylee Rostron, Coroner Assist \$25.00  
26926 S & S Fumigation, Pest Control \$75.00  
26927 SullivanGreenSeavy, Land Use Code Review \$720.50  
26928 Superior Builders, Supplies \$177.88  
26929 Travis Taylor, Expenses \$255.20  
26930 Tri-Me Spraying, Chemicals \$9,058.75  
26931 Tyler Technologies, Equipment \$29,232.84  
26932 UPS, Postage \$107.19  
26933 Waxie Sanitary, Supplies \$179.35  
26934 Witt Boys, Repairs \$382.94  
26935 Witt Boys, Repairs \$82.94  
26936 Xerox, Supplies \$553.86  
26937 Cynthia Yowell, Postage \$9.60

#### ROAD & BRIDGE

Road Crew Salary \$2,643.00  
Road Crew Salary \$2,943.00  
Road Crew Salary \$2,583.00  
Road Crew Salary \$2,643.00  
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 Part-time \$840.00  
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

26710 21st Century Equipment, Parts \$4,634.08  
26711 AFLAC, Insurance \$100.10  
26712 AlSCO, Equipment Rental \$67.95  
26713 Black Hills Energy, Utilities \$144.80  
26714 CHP, Health Insurance \$39,786.98  
26715 Clinton Clark, Gravel \$53.00  
26716 Betty Clark, Gravel \$53.00  
26717 Colorado State Treasurer, 3<sup>rd</sup> Quarter Unemployment \$726.00  
26718 Corporate Billing LLC, Parts and Repairs \$6,909.53  
26719 Curian Clearing, Retirement \$3,608.61  
26720 Division of Reclamation of Mining and Safety, Permit Renewal Fee \$1,114.00  
26721 Duane Dougherty, Gravel \$927.00  
26722 Dragon ESP Inc, Parts and Supplies \$2,064.03  
26723 Drive Train Industries, Parts \$253.49  
26724 Eaton Sales, Parts \$15.95  
26725 Family Support Registry, Garnishment \$612.00  
26726 First Bankcard, Charges \$108.00  
26727 First Bankcard, Charges \$26.71  
26728 Flagler Cooperative, Fuel \$20,812.05  
26729 Fleet Charge Advantage, Parts \$53.39  
26730 Forward Edge, Medical Testing \$241.50  
26731 Great West Life and Annuity, Deferred Comp \$2,740.00  
26732 Charles Hoffman, Gravel \$1,737.00  
26733 Interstate Battery, Parts and Supplies \$115.49  
26734 KC Electric, Utilities \$17.31  
26735 Kiewitt, Road Oil \$13,138.41  
26736 Light House, Parts \$109.95  
26737 Martin Marietta, Road Oil \$19,718.96  
26738 Mountain View Electric, Utilities \$309.18  
26739 Oklahoma Centralized Support Registry, Garnishment \$298.56  
26740 Osborne's, Supplies \$9.27  
26741 Pay Flex, Cafeteria Plan \$15.00  
26742 Pronghorn County Ace, Parts \$88.97  
26743 Rockmount Research, Parts \$850.43  
26744 Sunrise, Supplies \$94.18  
26745 Treasurer of Lincoln County, State Withholding \$2,145.00  
26746 Treasurer of Lincoln County, Federal Withholding \$5,493.38  
26747 Treasurer of Lincoln County, Wages \$12,418.12  
26748 Uline, Supplies \$85.32  
26749 Volvo of Denver, Parts \$108.00  
26750 Wagner Equipment, Parts \$2,026.42

26868 4Rivers, Parts \$791.40  
26869 Ace Industrial Supply, Parts \$1,100.60  
26870 Ace Irrigation & MFG Co, Culverts/Lumber \$13,855.57  
26871 A&E Tire, Tires/Tubes \$8,796.00  
26872 Black Hills Energy, Utilities \$168.17  
26873 Charles Brewer, Gravel \$1,285.50  
26874 CCI Foundation, Services \$1,050.00  
26875 Cobitco, Road Oil \$1,739.50  
26876 Corporate Billing LLC, Parts \$807.24

26877 DJ Petroleum, Fuel \$6,309.90  
26878 ESRTA, Phone/Internet \$326.47  
26879 Flagler Cooperative, Fuel \$62,238.05  
26880 Town of Genoa, Water \$111.50  
26881 Groove Ford, Parts \$114.75  
26882 Hugo Lumber, Tools/Parts \$262.91  
26883 Industrial Toolbox Inc, Cones \$188.87  
26884 JJ Keller, Subscriptions \$448.00  
26885 Karval Water Users, Utilities \$125.68  
26886 KC Electric, Electricity \$176.02  
26887 Lincoln Community Hospital, CDL Physical \$125.00  
26888 Martin Marietta, Road Oil \$23,608.64  
26889 Newman Signs, Signs \$260.20  
26890 Osborne's, Supplies \$9.27  
26891 Safety-Kleen, Equipment Rental \$255.39  
26892 Stone Communications, Supplies \$39.00  
26893 Doug Stone, Gravel \$750.00  
26894 Volvo of Denver, Parts \$119.44  
26895 Wagner Equipment, Parts and Repairs \$2,722.81  
26896 Witt Boys, Parts \$1,853.44

#### CAPITAL PROJECTS

26751 Tony Bandy, Water Heater Replacement \$4,700.00

#### LANDFILL

Operator Salary \$2,703.00  
Manager Salary \$3,124.00  
Landfill Salary \$640.50

26832 Alco, Supplies \$117.62  
26833 CHP, Health Insurance \$2,395.17  
26834 Colorado State Treasurer, 3<sup>rd</sup> Quarter Unemployment \$56.74  
26835 Curian Clearing, Retirement \$393.33  
26836 Evergreen Systems, Service \$470.00  
26837 Haulin Hass Tire Recycling, Recycling Fee \$235.00  
26838 Mountain View Electric, Utilities \$58.88  
26839 Treasurer of Lincoln County, State Withholding \$215.00  
26840 Treasurer of Lincoln County, Federal Withholding \$577.49  
26841 Treasurer of Lincoln County, FICA \$989.54  
26842 Wagner Equipment, Parts and Labor \$3,086.20  
26843 Waxie Sanitary, Supplies \$103.90

26853 ESRTA, Phone \$70.19  
26854 Farm Gas, Fuel \$643.50  
26855 Hugo Lumber, Supplies \$29.99  
26856 Osborne's, Supplies \$32.50  
26857 Witt Boys, Repairs \$437.57

## LIBRARY

Bookmobile Salary \$550.43  
Bookmobile Salary \$903.83

26844 Colorado State Treasurer, 3<sup>rd</sup> Quarter Unemployment \$12.84  
26845 Treasurer of Lincoln County, State Withholding \$2.00  
26846 Treasurer of Lincoln County, Federal Withholding \$3.38  
26847 Treasurer of Lincoln County, FICA \$222.52

26858 DJ Petroleum, Fuel \$140.35  
26859 Viaero, Phone \$33.20  
26860 Katie Zipperer, Expenses \$452.44

## LODGING & TOURISM

26848 Advanced Small Business Marketing, Marketing \$3,708.23  
26849 Danielle Dascalos, Marketing \$600.00  
26850 Techno Graphics, Website Updates \$1,418.01

## PUBLIC HEALTH AGENCY

Nurse Salary \$3,097.00  
Doctor Salary \$50.00  
Receptionist/Educator Salary \$997.33  
Nurse Salary \$3,092.25  
WIC Educator Salary \$2,331.00  
EPR Coordinator/Office Manager Salary \$2,576.00

26687 Heike Adams, Mileage \$114.40  
26688 Baby Bear Hugs, Dues \$100.00  
26689 CDPHE, Birth Certificates \$115.25  
26690 Century Link, Telephone \$166.34  
26691 County Heath Pool, Insurance \$4,387.04  
26692 Colorado State Treasurer, 3<sup>rd</sup> Quarter Unemployment \$108.40  
26693 Curian Clearing, Retirement \$331.23  
26694 Evergreen Systems, Service \$290.00  
26695 First Bankcard, Charges \$218.08  
26696 First Bankcard, Charges \$7.32  
26697 First Bankcard, Charges \$93.00  
26698 Great West Life and Annuity, Deferred Comp \$100.00  
26699 Tracy Grimes, Office Rent \$500.00  
26700 Susan Kelly, Reimbursement \$154.59  
26701 Lewan and Associates, Photocopying \$50.85  
26702 Senia Machuca, Interpreting \$51.75  
26703 Novartis, Vaccinations \$195.87  
26704 Quill, Supplies \$25.54

26705 Rural Solutions, Training Fee \$225.00  
26706 Sanofi Pasteur Inc, Flu Vaccinations \$1,648.57  
26707 Treasurer of Lincoln County, State Withholding \$396.00  
26708 Treasurer of Lincoln County, Federal Withholding \$1,043.61  
26709 Treasurer of Lincoln County, FICA \$1,857.96

26861 Heike Adams, Mileage \$94.41  
26862 Journeyworks, Pamphlets \$88.00  
26863 Kit Carson County, WIC Services \$1,553.82  
26864 Lincoln County Road & Bridge, Fuel \$107.22  
26865 Osborne's, Supplies \$38.53  
26866 Quill, Supplies \$64.95  
26867 Sanofi Pasteur Inc, Flu Vaccinations \$2,104.62

E-911

26830 Century Link, Phone \$507.00  
26831 Quill, Supplies \$885.98

26852 Century Link, Phone \$267.21

#### HUMAN SERVICES ADMINISTRATIVE FUND

Director Salary \$5,540.00  
Admin Assist IV Salary \$2,713.00  
Admin Assistant Salary \$2,289.00  
Admin Assistant Salary \$2,289.00  
Caseworker I Salary \$1,564.75  
Legal Tech III Salary \$3,305.00  
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 \$3,728.00  
Caseworker IV Salary \$3,548.00  
Caseworker Supervisor Salary \$4,473.00  
Services Administrator Salary \$5,362.00  
Caseworker I Salary \$2,810.00  
CKLECC Coordinator Salary \$1,127.20  
IMT IV-Fraud Investigator Salary \$371.66  
Leap Technician Salary \$671.22

65837 ESRTA, Phone \$701.21  
65838 Frontier Telephone, Phone \$170.00  
65839 Farm Gas, Fuel \$65.69  
65840 Fast & Friendly, Client Payment \$66.50  
65841 Fast & Friendly, Client Payment \$320.10  
65842 Jean's, Dues \$37.22

65843 Lincoln County Road & Bridge, Travel \$565.92  
65844 Lincoln County DHS, Expenses \$977.89  
65845 Lincoln County Treasurer, Reimbursement \$1,500.00  
65846 Office Max, Supplies \$40.32  
65847 Osborne's, Supplies \$41.46  
65848 Verizon Wireless, Phone \$459.89  
65849 Witt Boys, Services \$6.46  
65850 Xerox, Supplies \$202.31  
65851 Tricia Borns, Supplies \$49.50  
65852 Century Link, Phone \$114.49  
65853 Colorado State Treasurer, Unemployment \$472.60  
65854 Darling Delights, Meeting \$16.25  
65855 Evergreen Systems, Contract \$310.00  
65856 First Bankcard, Charges \$156.90  
65857 First Bankcard, Charges \$619.41  
65858 First Bankcard, Charges \$203.65  
65859 First Bankcard, Charges \$103.06  
65860 First Bankcard, Charges \$5.60  
65861 First Bankcard, Charges \$111.89  
65862 First Bankcard, Charges \$43.98  
65863 First Bankcard, Charges \$78.11  
65864 First Bankcard, Charges \$51.37  
65865 First Bankcard, Charges \$128.57  
65866 First Bankcard, Charges \$206.77  
65867 First Bankcard, Charges \$12.00  
65868 First Bankcard, Charges \$29.18  
65869 Tracy Grimes, Rent \$375.00  
65870 Hugo Lumber, Supplies \$23.44  
65871 Lincoln County, Rent \$1,882.00  
65872 Lincoln County DHS, Reimbursement \$1,476.18  
65873 Lincoln County Treasurer, Client \$3,277.56  
65874 Office Works, Supplies \$105.70  
65875 Osborne's, Supplies \$99.60  
65876 Rose Padilla, Contract \$185.00  
65877 Prairie Realty, APS Client \$5,075.00  
65878 Pueblo County Sheriff, Fees \$37.70  
65879 Scranton Specht, Contract \$5,748.50  
65880 Verizon Wireless, Phone \$379.91  
65881 Viaero Wireless, Phone \$39.71  
65882 Xerox, Supplies \$190.18  
65883 Sarah Carter, Mileage \$99.20  
65884 Debra Klapperich, Mileage \$50.00  
65885 Andrew Lorensen, Mileage \$147.60  
65886 Patricia Phillips, Mileage \$104.87  
65887 Haley Smith, Mileage \$193.60  
65888 Julie Witt, Mileage \$33.60  
65889 Lincoln County Treasurer, Withholdings \$13,629.67  
65890 CHP, Insurance \$20,580.47  
65891 Curian Clearing, Retirement \$2,529.52  
65892 Great West Life and Annuity, Deferred Comp \$1,275.00  
65893 Pay Flex, Cafeteria Plan \$350.00

65894 AFLAC, Insurance \$314.81  
65895 Vail Marriott, Travel \$342.00

With no further business to come before the Board, the meeting was adjourned until 9:00 a.m. on October 20, 2014.

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Corinne M. Lengel, Clerk to the Board

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Ted Lyons, Chairman