

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

9:00 Call to order and Pledge of Allegiance

9:00 Casey Toyne with the Farm Service Agency to give an update on activities

10:00 Tom McClernan with GMS Engineering and Wayne Nestor with the town of Hugo to discuss the proposed lift station tying the fairgrounds septic into the town's system

1. Approve the minutes from the October 31, 2014 meeting
2. Cancel General Fund check #26168 written on July 9, 2014 to ProForce Law Enforcement for \$3,516.95 since it was paid twice
3. Review and sign a Proposal with Entech Engineering, Inc. to do two test borings, laboratory tests and an engineering analysis and report on soil around the county annex
4. Review and approve two applications to charge at the county landfill, one for Matthew Thompson and the other for Randy Harreld
5. Review and discuss approving a Service Agreement with Centennial Mental Health for 2015
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 November 7, 2014. The following attended: Chairman Ted Lyons, Commissioners Greg King and Doug Stone, County Administrator Roxie Devers, Clerk to the Board Corinne M. Lengel, and commissioner-elect Ed Schiffers. Will Bublitz with the Limon Leader and Eastern Colorado Plainsman attended until approximately 10:15 a.m.

Chairman Lyons called the meeting to order and led the Pledge of Allegiance, and then Casey Toyne gave an update on Farm Service Agency activities. They have hired two new employees and are currently working on the end-of-year summary for payments made in 2014, which are well over \$15 million. They are ninety-five percent complete with their CRP payments and still taking LFP applications, and will establish the grazing loss level soon. There will be a meeting in Limon on November 19 concerning the new Farm Bill. The agency has sent out postcards to everyone who has base acres on their farm and will also send postcards out to other community members, as well. Producers have until March to decide what they want to enroll in, but whatever they choose they will be stuck with until the Farm Bill ends. Lastly, the Board thanked Mr. Toyne for his service and wished him good luck in his new position.

Mr. Stone made a motion to approve the minutes from the meeting held on October 31, 2014, as submitted. Mr. King seconded the motion, which carried unanimously.

Mr. King made a motion to cancel County General check #26168 in the amount of \$3,516.95, written to ProForce Law Enforcement on July 9, 2014, as it was paid twice. Mr. Stone seconded the motion, which carried unanimously.

The Board reviewed a proposal with Entech Engineering, Inc. to do two test borings, laboratory tests, and an engineering analysis and report on soil around the county annex. Mr. King commented that he'd been at the Baby Bear Hugs meeting at the annex the day they took the samples, so he watched them for a while. Ms. Devers said she'd also given the proposal to Mr. Kimble to review.

Applications to charge at the county landfill, one from Matthew Thompson and the other for Randy Harreld were reviewed, and Mr. Stone asked what standard procedure was. If there is a problem and the person doesn't pay their bill, they are no longer allowed to charge and are taken to small claims court. Mr. Stone made a motion to approve the two applications to charge at the county landfill and Mr. King seconded the motion, which carried unanimously.

The Board reviewed a Service Agreement with Centennial Mental Health for 2015. Ms. Devers said she'd sent the proposal to Mr. Kimble and he suggested a section be added regarding the Governmental Immunity Act and the Open Records Act. An option to meet with the Centennial Executive Team prior to approving the proposed contract was discussed; Mr. King stating that he would prefer they do as he is still upset with the situation with Elbert County. He believes they should be contributing more funding to CMH since the facility is located in their county. Also, he doesn't feel like Lincoln County should have to pay so much when Elbert County continues to benefit from all the services but doesn't pay for them.

Mr. Lyons called for commissioner reports and Mr. Stone reported receiving a call from Monty Mattson on November 3 regarding how much rotomill the district could use from the state highway stockpile at Arriba. They felt that 800 ton would suffice, and Mr. Lyons put in that District One would take 100 loads, or roughly 2,200 ton. He also suggested getting about twenty-five loads for the landfill. Mr. King had asked Aaron with CDOT about it, but had been unable to say how much the county would need. He will contact Aaron again and see how much the county can have and what, if anything, CDOT will charge. Mr. Stone stopped by the county shop on November 5 and checked the road by Nelson Taylor's, which has suffered heavy damage from oil truck traffic. On the Sixth, Monty called to tell him they were moving a loader and noticed it was leaking oil from the motor, so the CAT mechanic will be out next week to look at it.

Mr. King reported attending the Economic Development Corporation workshop on November 5 and they went over the strategic plan. They intend to review the study that Vickie Maxon put together and discussed the difference between economic development and community development. He feels they are at odds with the town of Hugo because the town wants community development, but the Economic Development Corporation is more geared toward helping local businesses maintain, grow, or expand. They intend to focus on improving their efforts, and Director Lisa Nolder will be attending the town meetings next week. On November 7, Mr. King attended the Baby Bear Hugs meeting at the annex. Their main emphasis is currently on pre-natal through three years for first time mothers.

Mr. Lyons reported speaking with Chris Monks about spraying the mag-chloride substance on County Road 25, the rotomill, and the Bobcat purchase for the hospital. He asked Chris to see if he could find something comparable. On November 4, Mr. Lyons received a phone call from Dave Hubbard who would like to give up his seat on the fair board. He is trying to get John Higgins to take his place. On November 5, Mr. Lyons checked on County Road 25 and went by the county landfill. He also spoke with Chris Monks about the welding on the trash backstops and Chris said they've been really busy but will get it done.

Mr. Stone asked if the mag-chloride mix gets slick when it is wet, and Mr. Lyons affirmed that it does but is still such an improvement to the road with all the truck traffic. He said they covered the portion of County Road 25 from Highway 40/287 to the railroad tracks.

Ms. Devers reported that John Mohan had contacted Tony Bandy with Black Hills Energy to look at the gas pipes in the annex and only one section is bad enough to replace. It will cost \$300 so Ms. Devers told him to go ahead. They are working on it this morning. Also, the grinder has been put in at the jail, but the generator and control panel are out in the open and need something around them to protect them. They felt that two six foot high dog kennels would probably work but they are \$300. Ms. Devers told them to order them.

Ms. Devers had completed more of the budget, making the changes requested by the Board in a previous meeting. She then checked with the Assessor on the valuations, which have all gone

down, but the overall budget is back to the 47.5 mills and does include the 12 mill property tax credit.

Mr. King commented that the drain will need to be fixed in the utility room at the annex as it is not big enough to adequately drain the water from the furnace pipes and it's ruining the floor. Also, John Mohan was told to contact an electrician, if necessary, to fix the lights in the courthouse parking lot.

At 10:00 a.m., Tom McClernan with GMS Engineering, and Wayne Nestor with the town of Hugo, met with the Board to discuss the proposed lift station tying the fairgrounds septic system into the town's system. Mr. McClernan said they would do a preliminary engineering report for the health department, as well as a site application for the lift station, and then decide where to tie into the town lines. Mr. Nestor explained that the closest place would be on the Halde property as there is a manhole there, as well as one due west of that property. He added that there may be another option if the county doesn't want to cross private property, but it would be a much longer route. Mr. Lyons said the commissioners have a verbal agreement with the landowners; both Mr. Halde and Kraxbergers.

Mr. Nestor said he wasn't aware of what type of agreement the county had with the town when they discussed installing a lift station several years ago, and Mr. Lyons felt it was just a verbal agreement as well. He added that the project never got very far and Ms. Devers explained to Mr. McClernan that the county had applied for a GOCO grant three or four years ago but was told a new restroom facility would have to be built to obtain the funding.

Mr. McClernan asked for metered water data for the fairgrounds and was told that the county shop is also on the same meter as the fairgrounds. Mr. Nestor said he couldn't separate the two, but he could get the requested reads for the past two years. Mr. McClernan also asked about the financial aspect, gathering information about the fairgrounds budget.

Mr. Lyons mentioned the possible plan to move the annex to the fairgrounds and Mr. McClernan said they can build in the capacity for additional usage, even if the county chooses to add a building somewhere on the grounds. He added that what will dictate the design are the peak demands during an event, and even suggested keeping the current septic system for when usage is not at a high demand. Mr. McClernan asked about the restrooms under the grandstands, as well as the one on the south side of the track, and stated that it would be a small component of the overall cost to add them to the system. Everything will be designed deep enough for expansion.

Mr. McClernan finished by saying that he needs the design reports from the town's wastewater lagoons, which Mr. Nestor will obtain for him, and he will put together a study to make sure the state agrees that the project is acceptable. The state will review and approve the site application and then they will begin the design drawings and development of the lift station. He added that it will most likely take more than a year to complete and he and Mr. Nestor went to look at the site and discuss it further.

Ms. Devers had updated the coroner's budget as requested by the Board, and said she'd spoken with Travis Taylor to see if he had heard anything further from CSU about his position. They are not committing to anything right now as it depends on funding. Travis had decreased the travel and transportation line item but increased his dues and meetings request, so the current Extension Office budget request, although higher than the original budget request, is now a little less than one of the other options the Board could have chosen. She told the Board that if they feel the overall budget looks okay, she will go ahead and finalize the numbers and send them off to the department heads. The commissioners agreed that it all looked fine.

Mr. Lyons called for old business and Ms. Devers said that she'd spoken with Patti Lell with the county's insurance carrier and was told that \$1 million is the standard amount of insurance for a contractor to carry, so the \$300,000 that Patton Construction carries is actually pretty low. Ms. Devers contacted Fairgrounds Manager Julie Joffe to let her know that the commissioners had not approved Patton Construction for the project to replace the roof of the pop building, but Ms. Joffe had already had the shingles torn off. The Patton Construction estimate was for \$1,693.78, but since tear-off and disposal were already done Ms. Devers said that \$320 should be taken off the original estimate. She added that the county will have to pay the bill when Mike Patton submits it and hopefully he will have deducted some of the labor costs as well.

Ms. Barksdale had given Ms. Devers a Department of Health Care Policy and Financing Intergovernmental Agreement for the County Medicaid Incentive Program and asked that the Board approve the contract. Mr. King made a motion to sign the IGA with the State of Colorado in the amount of \$4,990.49. Mr. Stone seconded the motion, which carried unanimously.

Ms. Devers provided a draft of the Lincoln County Oil and Gas Development Regulations submitted by Barbara Green and asked the Board to review them.

The commissioners finalized board meeting dates for the remainder of the year, and then Ms. Lengel asked if it would be possible to close the county offices the day after Christmas since it is a Friday and generally not very busy. Ms. Devers added that the employees would greatly appreciate it, and the Board agreed to allow the county offices to close on December 26 in addition to Christmas Day.

Ms. Devers asked if the commissioners also wanted to purchase hams for the county employees as they have done in the past, and they agreed.

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

#### COUNTY GENERAL FUND

Chief Deputy Salary \$3,298.00  
Corporal Salary \$3,044.76  
Correctional Officer III Salary \$2,920.70  
Clerk I Salary \$2,281.00  
Correctional Officer III Salary \$2,932.77

Treasurer Salary \$3,650.00  
Deputy Clerk Salary \$645.25  
Administrator Salary \$4,470.00  
Land Use Admin Salary \$2,776.00  
Election Deputy Salary \$2,583.00  
Road Deputy Salary \$3,082.64  
Clerk I Salary \$2,463.00  
Clerk I Salary \$2,463.00  
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 \$2,686.02  
Fairgrounds Manager Salary \$1,400.00  
Metal Detector Salary \$680.00  
Correctional Officer I Salary \$2,697.00  
Attorney Salary \$2,185.00  
Commissioner Salary \$3,650.00  
Clerk Salary \$3,650.00  
Correctional Officer I Salary \$2,739.12  
Commissioner Salary \$3,650.00  
Correctional Officer I Salary \$2,523.00  
Maintenance Salary \$2,643.00  
Janitor Salary \$358.88  
Janitor Salary \$1,261.50  
Undersheriff Salary \$3,418.00  
Correctional Officer III Salary \$3,192.91  
Corporal Salary \$2,895.00  
Coroner Salary \$825.00  
Sheriff Salary \$4,091.67  
VA Service Officer Salary \$408.33  
Correctional Officer II Salary \$2,655.00  
Fair Salary \$117.00  
Janitorial Salary \$1,231.50  
Correctional Officer I Salary \$2,952.56  
Correctional Officer I Salary \$3,402.00  
Deputy Clerk Salary \$2,583.00  
Correctional Officer III Salary \$2,946.31  
Victim's Assistant Salary \$2,823.00  
Weed Coordinator Salary \$3,064.00  
Road Deputy \$3,354.52  
Office Manager II Salary \$2,876.00  
Part Time Data Entry Salary \$402.00  
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  
Correctional Officer II Salary \$3,280.00  
Road Deputy Salary \$3,146.53

Admin Assist Salary \$3,280.00  
Metal Detector Salary \$1,377.00  
Correctional Officer III Salary \$3,041.40

27008 AFLAC, Premiums \$1,420.24  
27009 Auto-Clor Systems, Supplies \$267.25  
27010 Bob Barker Company, Supplies \$206.56  
27011 Carlson Systems, Signal Supplies \$78.00  
27012 Cash-Wa Distributing, Gloves \$64.95  
27013 CenturyLink, Phone \$66.54  
27014 Chema Tox, Blood Collection Kits \$63.31  
27015 CHP, Insurance \$63,036.53  
27016 Civil Air Patrol Magazine, Advertisement \$145.00  
27017 Colorado Assessors Association, 2015 Study List \$287.00  
27018 Jim Covington, Mileage \$116.28  
27019 Curian Clearing, Retirement \$6,918.02  
27020 DJ Petroleum, Fuel \$545.12  
27021 ECCOG, 4<sup>th</sup> Quarter Dues \$2,701.75  
27022 Family Support Registry, Garnishment \$200.00  
27023 Family Support Registry, Garnishment \$476.66  
27024 First Bankcard, Charges \$501.66  
27025 First Bankcard, Charges \$58.74  
27026 First Bankcard, Charges \$674.64  
27027 First Bankcard, Charges \$14.94  
27028 First Bankcard, Charges \$52.77  
27029 First Bankcard, Charges \$197.45  
27030 First Bankcard, Charges \$259.75  
27031 First Call of Colorado, Transportation \$290.00  
27032 First Bankcard, Charges \$28.75  
27033 Flatland Service LLC, Plumbing \$330.00  
27034 Ben Galloway MD, Autopsies \$4,900.00  
27035 Great West Life & Annuity, Deferred Comp \$2,810.80  
27036 Eldon Hamilton, Ladder \$50.00  
27037 Hugo Lumber, Supplies \$63.16  
27038 ID Wholesaler, Supplies \$371.00  
27039 InfoRad, First Responder Paging \$49.00  
27040 Jatal, Belts \$488.68  
27041 Greg King, Mileage \$56.00  
27042 Leo's Electrical, Repairs \$550.00  
27043 Limon Leader, Legal Notice \$221.85  
27044 Lincoln Community Hospital, Contract \$7,774.00  
27045 Lincoln County Road & Bridge, Fuel and Parts \$67.63  
27046 Lincoln County Clerk, ECCOG Permit \$31.22  
27047 Ted Lyons, Mileage \$225.60  
27048 MGA Structural Engineers, Annex Inspection \$855.28  
27049 Zane Nestor, Coroner Assist \$50.00  
27050 Neve's Uniforms, Pants \$51.99  
27051 Osborne's, Supplies \$197.78  
27052 Mike Patton, Fairgrounds Barn Repair \$50.00  
27053 PayFlex, Cafeteria Plan \$1,088.33  
27054 PayFlex, Cafeteria Plan \$100.00

27055 Peak Vista Community Health Center, Dental \$136.00  
27056 Pronghorn Country Ace, Postage \$17.97  
27057 Void  
27058 Quill Corp, Supplies \$814.90  
27059 Quill Corp, Supplies \$282.11  
27060 Sentry Siren, Karval Siren \$6,945.36  
27061 Jon Smithburg, IT Services \$225.00  
27062 Doug Stone, Mileage \$214.40  
27063 Town of Hugo, Water \$2,716.49  
27064 Treasurer of Lincoln County, State Withholding \$4,737.00  
27065 Treasurer of Lincoln County, Federal Withholding \$13,330.66  
27066 Treasurer of Lincoln County, FICA Withholding \$22,813.12  
27067 Tyler Technologies, Equipment \$6,275.00  
27068 Verizon Wireless, Phone \$86.93  
27069 Vicki Ware, Election Labor \$225.00  
27070 Waxie Sanitary Supply, Supplies \$337.11  
27071 Witt Boys, Repairs \$774.31  
27072 Witt Boys, Repairs \$262.43  
27073 Xerox Corp, Lease \$399.71

27123 Alco, Supplies \$168.92  
27124 American Jail Association, Dues \$100.00  
27125 Black Hills Energy, Utilities \$871.58  
27126 BrainSell Technologies, IT/Server Crash \$600.00  
27127 Colorado Assessors Association, Dues \$520.00  
27128 CDAC, Colorado Revised Statute \$423.50  
27129 CCFS, Food \$6,766.62  
27130 John Dewitt, Mileage \$44.80  
27131 Direct TV, Television \$101.98  
27132 DJ Petroleum, Fuel \$323.43  
27133 ESRTA, Phone \$1,887.09  
27134 Eastern Colorado Plainsman, Notices \$4,798.32  
27135 Eastern Colorado Plainsman, Renewal \$23.00  
27136 Flatland Services, Repairs \$155.00  
27137 Framing Caucasian Construction, Repairs \$100.00  
27138 Hart InterCivic, Ballots \$6,690.33  
27139 Hugo Lumber, Supplies \$2,004.04  
27140 KC Electric Association, Utilities \$5,824.39  
27141 Leo's Electrical, Repairs \$1,980.00  
27142 Limon Ambulance Service, Training \$743.00  
27143 Limon Leader, Notices \$609.67  
27144 Limon Chrysler Dodge, Repairs \$510.92  
27145 Lincoln County Road & Bridge, Fuel \$6,251.80  
27146 Lincoln County Public Health, Copies \$9.60  
27147 MarTech Systems, IT Support \$318.00  
27148 Daniel Merewether, Election Judge \$300.00  
27149 Neve's Uniforms, Pants \$99.98  
27150 Sharon Newsom, Election Judge \$310.00  
27151 Osborne's, Supplies \$63.57  
27152 Pronghorn Country Ace, Supplies \$165.98



27153 PSI Digital Imaging, Supplies \$136.64  
27154 Quill, Supplies \$415.17  
27155 Radiology Imaging Associates, X-ray \$25.00  
27156 State of Colorado, MV Renewals \$307.07  
27157 SullivanGreenSeavy, Land Use Code Review \$808.50  
27158 John Thelen, Election Judge \$300.00  
27159 Jerilynn Vick, Election Judge \$110.00  
27160 Waxie Sanitary, Supplies \$41.00  
27161 Xerox, Contract & Repairs \$453.95

#### 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  
Part Time Road Crew Salary \$2,170.00  
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

26963 Ace Irrigation & Mfg, Bridge Repair \$6,517.04  
26964 AFLAC, Insurance \$100.10  
26965 AlSCO, Equipment Rental \$70.95  
26966 CHP, Health Insurance \$43,121.88  
26967 Corporate Billing LLC, Parts \$160.70  
26968 Curian Clearing, Retirement \$3,608.61

26969 Division of Reclamation of Mining and Safety, Permit Renewal Fee \$791.00  
26970 Eaton Sales, Parts \$28.72  
26971 Family Support Registry, Garnishment \$612.00  
26972 First Bankcard, Charges \$308.20  
26973 Forward Edge, Testing \$241.50  
26974 Great West Life and Annuity, Deferred Comp \$2,740.00  
26975 Town of Hugo, Water \$118.50  
26976 JJ Keller, Parts and Supplies \$284.34  
26977 Martin Marietta, Road Oil \$1,999.56  
26978 Mountain View Electric, Utilities \$351.82  
26979 Oklahoma Centralized Support Registry, Garnishment \$298.56  
26980 Osborne's, Supplies \$31.61  
26981 PayFlex, Cafeteria Plan \$15.00  
26982 Pronghorn Country Ace, Parts \$42.58  
26983 Quill, Supplies \$144.97  
26984 Ravenkamp Land, Gravel \$3,048.67  
26985 Treasurer of Lincoln County, State Withholding \$2,207.00  
26986 Treasurer of Lincoln County, Federal Withholding \$5,687.69  
26987 Treasurer of Lincoln County, FICA Withholding \$12,621.62  
26988 Wagner Equipment, Parts and Repairs \$17,467.94  
26989 Void  
26990 Zee Medical, Supplies \$38.75

27101 21<sup>st</sup> Century, Parts \$1,211.80  
27102 4 Rivers, Parts \$2,883.98  
27103 Black Hills Energy, Utilities \$215.30  
27104 Corporate Billing LLC, Parts \$59.68  
27105 Division of Reclamation Mining & Safety, Permit \$323.00  
27106 DJ Petroleum, Fuel and Oil \$6,005.32  
27107 Drive Train, Parts \$130.45  
27108 ESRTA, Phone \$328.17  
27109 Envirotech, Road Oil \$5,406.00  
27110 Town of Genoa, Water \$111.50  
27111 Hugo Lumber, Supplies \$593.65  
27112 Karval Water Users, Utilities \$70.00  
27113 KC Electric, Electricity \$160.61  
27114 Lawson Products, Supplies \$55.97  
27115 Lincoln Community Hospital, Drug Testing \$36.00  
27116 Martin Marietta, Road Oil \$19,741.76  
27117 Pronghorn Country Ace, Supplies \$21.48  
27118 Rob's Septic Service, Maintenance \$325.00  
27119 Wagner Equipment, Parts and Repairs \$23,348.10  
27120 Wingfoot, Tires \$3,893.58  
27121 Witt Boys, Parts and Supplies \$677.74  
27122 Witt Boys, Tire Repairs \$1,525.63

#### LANDFILL

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

Landfill Salary \$336.00

26991 Alco, Supplies \$47.74  
26992 CHP, Health Insurance \$2,395.17  
26993 CDPHE, 3<sup>rd</sup> Quarter Solid Waste Fee \$1,238.35  
26994 Curian Clearing, Retirement \$393.33  
26995 Mountain View Electric, Utilities \$59.75  
26996 SE&EC Recycling, 4<sup>th</sup> Quarter Fees \$1,297.95  
26997 Treasurer of Lincoln County, State Withholding \$215.00  
26998 Treasurer of Lincoln County, Federal Withholding \$577.49  
26999 Treasurer of Lincoln County, FICA Withholding \$942.94  
27000 Witt Boys, Supplies \$103.25

27082 DJ Petroleum, Fuel \$2,969.33  
27083 ESRTA, Phone \$69.35  
27084 Hugo Lumber, Supplies \$70.78  
27085 Osborne's, Supplies \$19.50

#### LIBRARY

Bookmobile Salary \$550.80  
Bookmobile Salary \$903.83

27001 Treasurer of Lincoln County, State Withholding \$2.00  
27002 Treasurer of Lincoln County, Federal Withholding \$3.91  
27003 Treasurer of Lincoln County, FICA \$223.34  
27004 Viaero Wireless, Phone \$33.20

27086 Center Point Large Print, Book \$20.97  
27087 DJ Petroleum, Fuel \$130.32  
27088 Katie Zipperer, Expenses \$18.54

#### LODGING & TOURISM

27005 Advanced Small Business Marketing, Marketing \$4,346.26  
27006 Danielle Dascalos, Marketing \$675.00  
27007 Limon Heritage Society, Ad \$3,500.00

#### PUBLIC HEALTH AGENCY

Nurse Salary \$3,097.00  
Doctor Salary \$50.00  
Receptionist/Educator Salary \$843.06  
Nurse Salary \$2,999.63  
WIC Educator Salary \$2,331.00  
EPR Coordinator/Office Manager Salary \$2,576.00

26944 CDPHE, Birth Certificates \$163.25  
26945 Century Link, Telephone \$166.79  
26946 CHP, Insurance \$4,387.04  
26947 Curian Clearing, Retirement \$331.23  
26948 Alco, Supplies \$13.48  
26949 ESRTA, Phone \$222.52  
26950 First Bankcard, Charges \$797.78  
26951 First Bankcard, Charges \$83.00  
26952 Great West Life and Annuity, Deferred Comp \$100.00  
26953 Tracy Grimes, Office Rent \$500.00  
26954 Lewan and Associates, Photocopying \$59.30  
26955 Sonia Machuca, Interpreting \$23.00  
26956 Quill, Supplies \$105.24  
26957 Henry Schein, Supplies \$121.74  
26958 Treasurer of Lincoln County, State Withholding \$385.00  
26959 Treasurer of Lincoln County, Federal Withholding \$1,011.61  
26960 Treasurer of Lincoln County, FICA Withholding \$1,820.18  
26961 Welco LKA, Materials \$132.42

27089 ESRTA, Phone \$248.42  
27090 Eastern Colorado Plainsman, Subscription \$23.00  
27091 Linda Grauberger, Labor \$25.00  
27092 Mary Ann Hays, Training Expense \$38.40  
27093 Richard Johnson, Labor \$75.00  
27094 Keystone Office Products, Equipment \$1,015.00  
27095 Lewan and Associates, Contract \$216.15  
27096 Limon Leader, Ad \$33.00  
27097 Lincoln County Road & Bridge, Fuel \$162.83  
27098 Osborne's, Supplies \$109.87  
27099 Quill, Supplies \$18.39  
27100 Witt Boys, Maintenance \$131.55

E-911

27081 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 \$2,344.00  
Caseworker I Salary \$2,810.00  
Legal Tech III Salary \$3,185.00  
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 \$3,848.00  
Caseworker IV Salary \$3,548.00  
Caseworker Supervisor Salary \$4,393.00  
Services Administrator Salary \$5,262.00  
Caseworker I Salary \$2,810.00  
CKLECC Coordinator Salary \$870.06  
IMT IV-Fraud Investigator Salary \$262.35  
Leap Technician Salary \$1,182.47

65905 Arapahoe County Sheriff, Process Fees \$50.00  
65906 Century Link, Phone \$114.62  
65907 Lisa Crawford, Ad \$190.00  
65908 Darling Delights, Meeting \$16.25  
65909 Express Toll, Fees \$200.00  
65910 Fast & Friendly, Client Fuel \$378.07  
65911 First Bankcard, Travel \$294.32  
65912 First Bankcard, Travel \$103.26  
65913 First Bankcard, Travel \$24.87  
65914 First Bankcard, Supplies \$23.97  
65915 First Bankcard, Travel \$150.47  
65916 First Bankcard, Travel \$24.43  
65917 First Bankcard, Travel \$358.44  
65918 First Bankcard, Travel \$30.35  
65919 First Bankcard, Travel \$51.98  
65920 First Bankcard, Travel \$86.77  
65921 First Bankcard, Supplies \$56.70  
65922 First Bankcard, Travel \$111.51  
65923 First Bankcard, Travel \$267.94  
65924 First Bankcard, Travel \$19.60  
65925 Tracy Grimes, Rent \$375.00  
65926 Lincoln County, Rent \$1,882.00  
65927 Lincoln County DHS, Expenses \$1,831.46  
65928 Lincoln County Treasurer, Client Expense \$1,200.00  
65929 Northeast Colorado Child Care Resource, Contract \$3,369.93  
65930 Office Max, Supplies \$254.01  
65931 Rose Padilla, Contract Services \$196.25  
65932 Scranton Specht & Associates, Contract Services \$5,522.95  
65933 SSTABS-Membership, Dues \$40.00  
65934 Verizon Wireless, Phone \$1,602.59  
65935 Viaero Wireless, Phone \$39.71  
65936 Walmart, Client Expense \$1,000.00  
65937 Weld Adolescent Resources, Contract Services \$40,461.39  
65938 Colette Barksdale, Travel \$590.75  
65939 Haley Smith, Travel \$464.00  
65940 Julie Witt, Travel \$137.20  
65941 Lincoln County Treasurer, Withholdings \$14,010.75  
65942 CHP, Insurance \$20,580.47  
65943 Curian Clearing, Retirement \$2,517.37  
65944 Great West Life and Annuity, Deferred Comp \$1,275.00  
65945 PayFlex, Cafeteria Plan \$350.00  
65946 AFLAC, Premiums \$314.81

With no further business to come before the Board, the meeting was adjourned until 9:00 a.m. on November 17, 2014.

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Corinne M. Lengel, Clerk to the Board

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Ted Lyons, Chairman