

Board of County Commissioners of Lincoln County
Agenda for April 6, 2015

8:00 Call to order and Pledge of Allegiance

9:30 The Board will leave to attend the Eastern Transportation Planning Region meeting in Limon

1:00 George Tinker, the county's Loss Prevention Specialist with County Technical Services, to provide loss analysis reports

1:30 Treasurer Jim Covington to discuss issues with mobile homes

1. Approve the minutes from the March 31, 2015 meeting
2. Cancel Landfill check #28198 written on March 31, 2015 to the Colorado Department of Public Health for \$57.20 since an incorrect notation was made on it
3. Review and act on the agreement with James Martin, dba Evergreen Systems & Technology, LLC, to provide IT, website design and recycling services for the county
4. Discuss changing the fees charged at the county landfill to non-county residents
5. Old business
 - a. Reconsider the request from the Karval Preschool for Conservation Trust Funds to upgrade playground equipment
6. New business
7. Approve additional expense vouchers

The Board of Lincoln County Commissioners met at 8:00 a.m. on April 6, 2015. The following attended: Chairman Greg King, Commissioners Doug Stone and Ed Schifferns, County Administrator Roxie Devers, Clerk to the Board Corinne M. Lengel, and County Attorney Stan Kimble, until 9:00 a.m.

Chairman King called the meeting to order and asked Mr. Kimble to lead the Pledge of Allegiance. County Treasurer Jim Covington then met with the Board to discuss issues with mobile homes. There are three mobile homes remaining of those that Mr. Covington first met with the commissioners about several months ago; one in Limon owned by Mark Gould, one at Bovina owned by Patricia Fields, and the one north of Arriba owned by Franklin Dine, which he feels should be left as is for now.

Mr. Kimble said that Notices of Violation and Order of Abatement were sent out on three mobile homes by the town of Limon, but they were not any of the three Mr. Covington referred to. Mr. King asked what would happen if the court orders that the units are destroyed. Mr. Kimble said that if the judge orders them to be dangerous buildings, the owners have thirty days to remove them or the town can go in and abate them. The expense is then attached to the property taxes. Mr. King wanted to know if that were the case even if the mobile home owner did not also own the property and Mr. Kimble said he thought so. Mr. King assumed the town might then have Brad Gilchrist dismantle and remove them. Mr. Kimble said he would speak with the town's new building inspector, Greg Tacha, about it, and Mr. Covington suggested he also speak with Limon Town Administrator Dave Stone.

Suzanne Davey and Joshew Brown own the property where the Fields mobile homes sets in Bovina, and Mr. King felt that his road crew could go in and demolish that one if they obtain permission from the landowners. When Mr. Kimble stated that a release should be sent, Ms. Devers asked if he would write a letter and send the release on behalf of the commissioners, which he agreed to do. Mr. Kimble asked if the Assessor would waive the taxes and remove the mobile homes from the tax rolls if a municipal court order is issued stating the units are uninhabitable. Mr. Covington said he assumed so, although law dictates that mobile homes stay on the tax rolls if they have any value whatsoever. However, if the court issues an order, he is sure that Deputy Assessor Renita Thelen would agree that they be removed.

Mr. Kimble said he would see if the town would add the Gould mobile home to their other notices of violation. He will also send a letter and release to Suzanne Davey regarding the mobile home at Bovina, and will speak with Renita Thelen about the taxes and Mick Jaques about disposal of the mobile homes at the landfill.

Mr. King asked if Mr. Kimble had anything else to report, and he said that Diane Kimble is tracing the information on the easements for the lift station at the fairgrounds, and Ms. Lengel had forwarded him a Memorandum from the Morgan County attorney Kendra Carberry regarding HB15-1174. He felt it was good information.

Mr. Kimble left and Mr. Schifferns made a motion to approve the minutes from the meeting held on March 31, 2015, as submitted. Mr. Stone seconded the motion, which carried unanimously.

Mr. Stone made a motion to cancel Landfill check #28198 written to the Colorado Department of Public Health on March 31, 2015, in the amount of \$57.20, since it was made to the incorrect vendor. Mr. Schifferns seconded the motion, which carried unanimously.

The Board reviewed an agreement with James Martin dba Evergreen Systems & Technology, LLC, to provide IT, website design, and recycling services to the county. The agreement runs from April 18, 2015, to April 18, 2016. The only change is an increase in the mileage rate to \$.60 per mile. Mr. Schifferns made a motion to sign the agreement with James Martin, Mr. Stone seconded the motion, and it carried unanimously.

Mr. King then adjourned the meeting so that the commissioners could leave to attend the Eastern Transportation Planning Region meeting in Limon.

When the meeting re-convened at 1:00 p.m., George Tinker, the county's loss prevention specialist with County Technical Services, Inc., met with the Board to provide loss analysis reports. The Board had no questions for him, and his only suggestion was to have landfill employees complete refresher MSHA training each year. He also plans to meet with Sheriff Nestor regarding his policy for emergency pursuits.

Nikki Reid had asked to come and meet with the Board concerning the upgrade to the Karval preschool playground equipment, and Ms. Reid stated that they had been turned down by Mountain View Electric Association to receive the Round-up grant. They have raised around \$3,800 and believe that the resurfacing and a couple pieces of new equipment will come to around \$10,000. The Department of Human Services did give them \$2,000, but they needed to purchase equipment by the end of the school year, so that money has been allocated and cannot be used for the resurfacing of the playground.

Mr. King asked what they had done for fundraising and was told they had received money from local clubs, a bake sale, and a personal entity who donated \$1,000. They are also currently checking with the Daniels fund and El Pomar but feel that those grants are not for resurfacing. Mr. King suggested contacting the Cooper Clark Foundation and asked if she had a specific dollar figure in mind from the county. Ms. Reid stated they had hoped for the \$5,000 MVEA grant and were going to ask the county to match that. She added that they would be happy with whatever the county could give, but ideally they would like to have \$5,000. Ms. Devers provided budget figures, and Ms. Reid added that the current preschool playground is also not handicap accessible, which they could be written up for. Mr. King suggested giving \$2,000 from Conservation Trust funds. If the group does not raise the remainder, he stated they could come back and ask for more. Mr. Stone said it is very hard to raise money in the Karval area, due to the low population, and he said his road district would be happy to provide any in-kind services that the school may need. He also stated that he would prefer to give the full \$5,000 and made

a motion to contribute \$5,000 of Conservation Trust funds to the Karval preschool to upgrade the preschool playground. Mr. Schifferns seconded the motion, which carried unanimously. Ms. Devers told Ms. Reid that she would need an invoice, as the county would have to send the check directly to the company they are purchasing from, as that is a stipulation of Conservation Trust funds. Ms. Reid thanked the Board.

The Board discussed changing the county landfill fees charged to out-of-county residents and Ms. Devers called Mick Jaques to ask how the loads are coming into the landfill. He told her they are mostly on double-axle trailers with some single-axle trailer loads. Rarely does he get an out-of-county load in a pickup.

Mr. Stone made a motion to amend Resolution #478 to read that non-Lincoln County residents, or those not paying property taxes in Lincoln County, shall be charged at 4.0 times the in-county rates, effective April 7, 2015. Mr. Schifferns 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 April 6, 2015 there were present:

Greg King, Chairman	Present
Douglas D. Stone, Vice Chairman	Present
Ed E. Schifferns, 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:

FOURTH AMENDMENT OF RESOLUTION #478 It was moved by Commissioner Stone and seconded by Commissioner Schifferns to adopt the following resolution:

WHEREAS, the Board of County Commissioners of Lincoln County were informed by the landfill manager that the number of loads coming into the county landfill from non-Lincoln County residents or those not paying taxes in Lincoln County are increasing; and

WHEREAS, the impact of accepting these loads will lessen the useful life of the current cell, thus necessitating the construction of a new one; and

WHEREAS, the County Commissioners want the cost of constructing a new cell to be paid for by all users of the landfill and increasing the rates for non-Lincoln residents or those who do not pay taxes in the county is the only means to have them share the cost;

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Lincoln County that the attached rates, including an increased charge of 4.0 times the in-county rates

for non-Lincoln County residents or those not paying taxes in Lincoln County will be effective at the Lincoln County Landfill on April 7, 2015.

Upon roll call the vote was:

Commissioner Schifferns, Yes; Commissioner Stone, Yes; Commissioner King, Yes.

The Chairman declared the motion carried and so ordered.

Board of County Commissioners
of Lincoln County

ATTEST:

Clerk of the Board

Autos, vans and station wagons	\$ 6.00
Pickups (6' or 8' bed) and one tons	8.00
Pickup box trailer (6' or 8' bed)	8.00
Pickups (6' or 8' bed) and one tons with reinforced concrete	16.00
Pickup box trailer (6' or 8' bed) with reinforced concrete	16.00
Tandem axle trailer	16.00
Triple axle trailer	24.00
Singe axle truck	36.00
Tandem axle truck	72.00
Semi-load	120.00
Single axle truck with reinforced concrete	90.00
Tandem axle truck with reinforced concrete	180.00
Semi-load with reinforced concrete	360.00
**20 yard roll off dumpsters	360.00
The price will be prorated for smaller sizes	
Car tires	3.00 each
Truck tires	8.00 each
Tractor tires	16.00 each
Batteries	2.00 each
Appliances	8.00 each
Furniture	6.00 per item
Commercial trucks	6.00 per cubic yard
Bar screening bags	6.00 per bag

**Appliances, propane tanks, tires, batteries and hazardous materials are prohibited from being placed in the dumpsters. If prohibited items are found, the standard rate for each item will be charged.

Unsecured loads will be assessed a 50% surcharge. Non-Lincoln County residents or those not paying property taxes in Lincoln County shall be charged at 4.0 times the in-county rates. Commercial haulers from out of the county are prohibited from using the landfill. Dead animals and auto bodies are prohibited from the landfill.

Mr. Schifferns commented that he stopped at the fairgrounds on April 1 and they were putting the toilets back into the women's restroom at the Ellis Allen building. Ms. Devers added that Shawn Mendoza had contacted her and asked for another \$3,000 so she submitted a voucher that will be approved today. He told her they should be finished with the job by Thursday. Mr. King put in that Tom Lee had told him that Mr. Mendoza is also very good with concrete.

Ms. Devers provided the March 2015 reports from the Assessor, Sheriff, and Treasurer, and the first quarter Public Trustee's report.

Mr. King said that he had spoken with one of the Washington County commissioners and John Deere will bring equipment to the county fair for the kids, if requested. He will have Mark McHone contact Honnen Equipment to check it out and see what it involves.

Ms. Devers asked that the Child Welfare Allocation Committee Staffing Survey Questions be put on record, and then reported that she had received a phone call from a reporter with Rocky Mountain PBS who would like to interview her concerning energy impact grants. The reporter asked about the process and informed Ms. Devers that only six counties did not receive grants last year, Lincoln County being one of the six. Ms. Devers contacted Greg Etl with DOLA after speaking with the reporter and he suggested she obtain the annual report online, which she did. In reviewing the report, she learned that not all funds were given to counties, but to various entities within the counties. She did note that Kit Carson and Yuma counties were awarded energy impact grants for chipseal, which she said she always thought was a maintenance cost and not something that grant funds could be obtained for.

Ms. Devers gave an update on the roundhouse, stating that they are still at an impasse and now Spectrum wants to change the design elements. They have still not officially requested the warranty change but are asking for \$75,000 if the wood isn't changed.

Since the BLM Resource Management Plan is due soon, Ms. Devers asked the Board if they had time to review it or make comments. Mr. King said he felt that the main emphasis for our area is on land disposal and he saw no problems if BLM wants to sell some of their land to local landowners.

Mr. Stone reported a fire on April 1 down in his district which, luckily, the rain put out before it got too bad. He checked roads on April 2.

Mr. Schifferns reported checking roads south of Arriba on April 1, and then came to Hugo on County Road 63 where they were laying gravel. He stopped by the fairgrounds to check the progress, and then also went by the county shop. Wayne Shade was checking the weed sprayer and told him that this will be the year he needs to make the trip to Washington to have it recalibrated, which is done every three years.

Mr. King had nothing to report.

Land Use Administrator John DeWitt stopped in to inform the Board that Edison Fire District would like to build a fire station south of Rush. Kendrick Bible Church has given them some property to put it on and they will be coming before the commissioners for an exemption of subdivision regulations. Mr. DeWitt felt he should also waive the building permit fee since the organization is non-profit and provides a valuable service to the county. Mr. King asked if they were a taxing entity and Mr. De Witt said they would be, but he can still issue a no-fee permit if the Board agrees.

Mr. Stone made a motion to issue a no-fee building permit to Edison Fire District for the purposes of building a fire station. Mr. Schifferns seconded the motion, which carried unanimously.

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

COUNTY GENERAL FUND

Chief Deputy Salary \$3,418.00
Corporal Salary \$3,151.50
Part Time Land Use Salary \$87.50
Correctional Officer III Salary \$3,069.95
Clerk I Salary \$2,381.00
Correctional Officer III Salary \$3,069.95
Treasurer Salary \$3,650.00
Deputy Clerk Salary \$480.50
Administrator Salary \$4,590.00
Land Use Admin Salary \$2,876.00
Election Deputy Salary \$2,775.00
Road Deputy Salary \$3,121.36
Election Deputy Salary \$2,643.00
Deputy Clerk Salary \$2,643.00
Assessor Salary \$3,650.00
Clerk I Salary \$2,416.00
Deputy I Salary \$2,658.00
Driver Examiner Salary \$2,955.00
Fairgrounds Manager Salary \$1,500.00
Metal Detector Salary \$272.00
Correctional Officer I Salary \$2,665.79
Attorney Salary \$2,000.00
Commissioner Salary \$3,650.00

Clerk Salary \$3,650.00
Correctional Officer I Salary \$2,583.00
Coroner Salary \$825.00
Correctional Officer I Salary \$2,643.00
Correctional Officer I Salary \$237.44
Correctional Officer I Salary \$2,643.00
Maintenance Salary \$2,763.00
Janitor Salary \$667.50
Janitor Salary \$1,321.50
Undersheriff Salary \$3,538.00
Correctional Officer III Salary \$2,980.00
Corporal Salary \$3,411.50
Sheriff Salary \$4,091.67
VA Service Officer Salary \$420.87
Part Time Land Use Salary \$762.50
Correctional Officer II Salary \$2,826.65
Janitorial Salary \$1,291.50
Correctional Officer I Salary \$2,194.96
Correctional Officer I Salary \$3,531.48
Deputy Clerk Salary \$2,703.00
Commissioner Salary \$3,650.00
Victim's Assistant Salary \$2,943.00
Weed Coordinator Salary \$3,184.00
Office Manager II Salary \$2,976.00
Commissioner Salary \$3,650.00
4-H Program Assistant Salary \$3,422.00
Chief Deputy Salary \$2,876.00
Metal Detector Salary \$680.00
Appraisal Clerk Salary \$2,466.00
Correctional Officer II Salary \$3,414.66
Road Deputy Salary \$3,289.00
Admin Assist Salary \$3,400.00
Metal Detector Salary \$1,768.00
Captain Salary \$3,358.00
Correctional Officer III Salary \$3,211.30

28073 AFLAC, Premiums \$1,420.24
28074 Auto-Chlor, Supplies \$291.50
28075 Black Hills Energy, Utilities \$3,740.51
28076 Bloodhound Man-Trackers, Services \$600.00
28077 Cash Wa Distributing, Supplies \$113.08
28078 CCI Foundation, Registration \$350.00
28079 Center for Education & Employment Law, Subscription \$159.00
28080 Century Link, Phone \$59.90
28081 ChemaTox, Testing \$240.00
28082 CHP, Insurance \$62,426.18
28083 CNH Capital, Fuel \$99.90
28084 Colorado County Clerk's Association, Conference \$250.00
28085 Colorado Department of Agriculture, Recertification \$64.00
28086 Colorado State Treasurer, 1st Quarter Unemployment \$1,119.54
28087 Crimestar, CAD Program \$600.00

28088 Curian Clearing, Retirement \$6,674.12
28089 John DeWitt, Mileage \$101.70
28090 Eastern Colorado Plainsman, Ads \$42.00
28091 Evergreen Systems, IT Services \$110.00
28092 Evergreen Systems, IT Services \$150.00
28093 Family Support Registry, Garnishment \$476.66
28094 First National Bank Omaha, Charges \$325.99
28095 First National Bank Omaha, Charges \$23.88
28096 First National Bank Omaha, Charges \$261.16
28097 First National Bank Omaha, Charges \$764.47
28098 First National Bank Omaha, Charges \$396.25
28099 First National Bank Omaha, Charges \$307.94
28100 First National Bank Omaha, Charges \$27.31
28101 First National Bank Omaha, Charges \$23.00
28102 Flatland Services, Repairs \$890.00
28103 Will Garlow, Mileage \$83.70
28104 Great West Life & Annuity, Deferred Comp \$2,875.00
28105 Hugo Volunteer Fire Department, Reimbursement \$1,186.70
28106 International Code Council, Dues \$125.00
28107 Jefferson County Treasurer, Services \$300.00
28108 Greg King, Mileage \$91.35
28109 Limon Leader, Ads \$477.24
28110 Limon Chrysler Dodge, Parts \$130.00
28111 Lincoln Community Hospital, Contract & Physical \$7,919.00
28112 Lincoln County Road & Bridge, Fuel \$104.76
28113 Logan County Clerk, Training \$259.09
28114 National Sheriff's Association, Dues \$50.00
28115 Nebraska Safety and Fire Equipment, Inspections \$608.00
28116 PayFlex, Cafeteria Plan \$1,338.33
28117 PayFlex, Dependent Care \$100.00
28118 Peak Vista, Inmate Dental \$2,213.50
28119 Pitney Bowes, Lease \$422.37
28120 Precinct Police Products, Supplies \$327.92
28121 PSI Digital, Supplies \$75.91
28122 Quill, Supplies \$434.91
28123 Quill, Supplies \$475.86
28124 Ed Schifferns, Mileage \$133.65
28125 Mindy Dutro, Reimbursement \$18.38
28126 State of Colorado, Postage \$186.92
28127 Doug Stone, Mileage \$186.30
28128 Renita Thelen, Mileage \$126.00
28129 Transports Across Colorado, Dues \$50.00
28130 Treasurer of Lincoln County, State Withholding \$4,691.00
28131 Treasurer of Lincoln County, Federal Withholding \$13,139.77
28132 Treasurer of Lincoln County, FICA Withholding \$22,417.72
28133 TrimTech, Repairs \$248.00
28134 Truck Vault, Keys \$36.00
28135 Tyler Technologies, IT Services \$7,253.30
28136 UPS, Postage \$19.22
28137 US Identifications Manual, Update \$82.50
28138 Verizon Wireless, Phone \$88.66

28139 Waxie Sanitary, Supplies \$106.26
28140 Xerox, Lease \$1,158.99

28221 All Pro Forms, Supplies \$711.93
28222 Big R, Supplies \$46.79
28223 Black Hills Energy, Utilities \$2,607.28
28224 CCI, Flags \$171.00
28225 CCFS, Food \$6,793.13
28226 John DeWitt, Reimbursement \$18.67
28227 DirecTV, Television \$106.98
28228 Double Tree Hotel, Travel \$228.00
28229 ESRTA, Phone \$2,019.35
28230 East Central Council of Government, Travel \$51.50
28231 Evergreen Systems, IT Service \$848.00
28232 Ben Galloway, Autopsies \$3,975.00
28233 Hillyard-Denver, Supplies \$815.46
28234 Hoffman Drug, Supplies \$7.56
28235 Hugo Lumber, Repairs \$490.86
28236 KC Electric, Electricity \$6,076.24
28237 Lincoln County Treasurer, Reimbursement \$352.40
28238 Lincoln County Road & Bridge, Fuel \$2,892.41
28239 Osborne's, Supplies \$58.49
28240 Parmer's Automotive, Repairs \$12.00
28241 Prairie Development Corporation, Contract \$407,500.00
28242 PSI Digital, Supplies \$146.55
28243 Quill, Supplies \$583.93
28244 Town of Limon, FTZ \$352.00
28245 Vance Brothers, Repairs \$792.00
28246 Waxie Sanitary, Supplies \$381.82
28247 Witt Boys, Maintenance \$392.53
28248 Witt Boys, Repairs \$29.18
28249 Witt Boys, Maintenance \$86.30
28250 Xerox, Lease \$82.57

ROAD & BRIDGE

Road Crew Salary \$2,763.00
Road Crew Salary \$3,360.00
Road Crew Salary \$2,703.00
Road Crew Salary \$2,763.00
Mechanic Salary \$3,212.00
Road Crew Salary \$2,703.00
Road Crew Salary \$2,763.00
Road Crew Salary \$3,003.00
Road Crew Salary \$2,703.00
Road Crew Salary \$2,643.00
Road Crew Salary \$3,003.00
Road Crew Salary \$2,683.00
Road Crew Salary \$2,643.00
Road Crew Salary \$2,883.00

Road Crew Salary \$3,123.00
Road Crew Salary \$2,763.00
Road Crew Salary \$2,883.00
Road Crew Salary \$2,703.00
Road Foreman Salary \$3,244.00
Road Foreman Salary \$3,244.00
Road Crew Salary \$2,643.00
Road Foreman Salary \$3,704.00
Road Crew Salary \$2,880.00
Road Crew Salary \$2,763.00
Road Crew Salary \$3,274.39
Road Crew Salary \$3,123.00
Shop Secretary Salary \$3,063.00
Road Crew Salary \$2,018.24
Road Crew Salary \$2,643.00

28159 AFLAC, Premiums \$361.14
28160 ATCO, Parts \$151.00
28161 Black Hills Energy, Utilities \$1,273.05
28162 CHP, Insurance \$42,451.31
28163 CNH Capital, Fuel \$699.30
28164 Colorado State Treasurer, 1st Quarter Unemployment \$735.32
28165 Corporate Billing, Parts \$186.30
28166 Curian Clearing, Retirement \$4,003.47
28167 Deere Credit, Lease \$54,442.92
28168 Division of Reclamation Mining & Safety, Permit \$646.00
28169 Family Support Registry, Garnishment \$612.00
28170 Farm Gas, Fuel \$13.36
28171 First National Bank Omaha, Charges \$166.00
28172 Great West Life & Annuity, Deferred Comp \$1,980.00
28173 Interstate Battery, Supplies \$115.49
28174 Jamaco, Gravel \$342.00
28175 Kamatsu Financial, Lease \$40,892.64
28176 Lincoln County Clerk, Plates \$10.98
28177 Lincoln Community Hospital, Testing \$12.00
28178 PayFlex, Cafeteria Plan \$15.00
28179 Quill, Supplies \$115.62
28180 Rocky Mountain Cleaning, Supplies \$61.90
28181 Safety Kleen, Equipment Rental \$264.24
28182 Snap-On Tools, Tools & Repairs \$839.49
28183 Steve's Body & Paint, Repairs \$250.00
28184 Sunrise, Supplies \$101.80
28185 Treasurer of Lincoln County, State Withholding \$2,345.00
28186 Treasurer of Lincoln County, Federal Withholding \$6,013.32
28187 Treasurer of Lincoln County, FICA Withholding \$12,779.12
28188 United States Welding, Parts \$107.74
28189 Volvo, Parts \$65.88
28190 William Witt, Gravel \$387.00

28259 21st Century, Parts \$448.62
28260 ALSCO, Equipment Rental \$70.95

28261 Kirk Charles Christensen, Travel \$28.00
28262 CNH Capital, Parts \$375.62
28263 Corporate Billing, Parts \$73.32
28264 DJ Petroleum, Fuel & Oil \$3,850.81
28265 First National Bank Omaha, Charges \$35.00
28266 Flagler Cooperative, Fuel \$34,523.64
28267 Town of Genoa, Water \$114.74
28268 Hugo Lumber, Supplies \$57.77
28269 Karval Water Users, Water \$70.00
28270 KC Electric, Electricity \$246.30
28271 Lincoln County Treasurer, Reimbursement \$24,968.00
28272 Matheson Tri-Gas, Parts \$491.08
28273 Mile Saver Shopper, Ad \$37.60
28274 Mountain View Electric, Electricity \$584.10
28275 Newman Traffic Signs, Signs \$210.89
28276 Osborne's, Supplies \$9.49
28277 Pronghorn Country, Supplies \$7.99
28278 Ty Stogsdill, Travel \$20.25
28279 United States Welding, Supplies \$118.97
28280 Wagner, Parts \$2,728.15
28281 Witt Boys, Parts \$4,070.22

CAPITAL PROJECTS

28251 Lincoln County Treasurer, Reimbursement \$10,458.33
28252 Maria Mendoza Construction, Repairs \$3,000.00

CONSERVATION TRUST

28191 Meyer & Sams, Engineering Reports \$1,372.00

E-911

Correctional Officer I \$2,825.32

28192 CHP, Insurance \$792.95
28193 Colorado State Treasurer, 1st Quarter Unemployment \$28.69
28194 Treasurer of Lincoln County, State Withholding \$107.00
28195 Treasurer of Lincoln County, Federal Withholding \$306.61
28196 Treasurer of Lincoln County, FICA Withholding \$432.28

28253 Century Link, Phone \$256.52

LANDFILL

Operator Salary \$2,823.00
Manager Salary \$3,244.00

Landfill Salary \$341.00

28197 CHP, Insurance \$2,624.87

28198 VOID

28199 Curian Clearing, Retirement \$409.53

28200 Haulin Hass, Tire Recycling \$15.49

28201 Mountain View Electric, Utilities \$72.59

28202 Treasurer of Lincoln County, State Withholding \$225.00

28203 Treasurer of Lincoln County, Federal Withholding \$608.49

28204 Treasurer of Lincoln County, FICA \$980.42

28205 Witt Boys, Supplies \$477.06

28219 Colorado State Treasurer, 1st Quarter Unemployment \$57.20

28254 CDPH, 1st Quarter Fees \$804.37

28255 ESRTA, Phone \$76.05

28256 Farm Gas, Fuel \$200.00

28257 Hugo Lumber, Maintenance \$58.95

28258 Osborne's, Supplies \$60.54

LIBRARY

Bookmobile Salary \$663.16

Bookmobile Salary \$993.29

28206 Colorado State Treasurer, 1st Quarter Unemployment \$14.08

28207 DEMCO, Supplies \$186.42

28208 First National Bank Omaha, Charges \$422.23

28209 Kapco, Supplies \$211.37

28210 Lookout Books, Books \$423.22

28211 Smart Apple Media, Books \$365.55

28212 Treasurer of Lincoln County, State Withholding \$7.00

28213 Treasurer of Lincoln County, Federal Withholding \$13.82

28214 Treasurer of Lincoln County, FICA Withholding \$253.44

28215 Viaero Wireless, Phone \$66.40

28216 Windfall, Books \$427.58

28286 DJ Petroleum, Fuel \$98.95

LODGING & TOURISM

28217 Advanced Small Business Marketing, Marketing \$3,003.75

28218 Danielle Dascalos, Marketing \$843.75

PUBLIC HEALTH AGENCY

Nurse Salary \$3,197.00

Doctor Salary \$125.00

Receptionist/Educator Salary \$991.24
Nurse Salary \$3,672.00
WIC Educator Salary \$2,431.00
EPR Coordinator/Office Manager Salary \$2,676.00

28141 AFLAC, Premiums \$35.36
28142 CDPHE, Birth Certificates \$135.50
28143 Century Link, Phone \$167.94
28144 CHP, Insurance \$4,805.99
28145 Colorado State Treasurer, 1st Quarter Unemployment \$110.47
28146 Curian Clearing, Retirement \$560.53
28147 Evergreen Systems, IT Services \$55.50
28148 First National Bank Omaha, Charges \$25.97
28149 First National Bank Omaha, Charges \$377.70
28150 First National Bank Omaha, Charges \$44.63
28151 Great West Life and Annuity, Deferred Comp \$100.00
28152 Tracy Grimes, Rent \$515.00
28153 Lewan & Associates, Copies \$35.81
28154 Quill, Supplies \$244.57
28155 Treasurer of Lincoln County, State Withholding \$433.00
28156 Treasurer of Lincoln County, Federal Withholding \$1,151.12
28157 Treasurer of Lincoln County, FICA Withholding \$1,997.68
28158 Witt Boys, Parts \$13.41

28282 ESRTA, Phone \$267.37
28283 KCCHHS, WIC \$1,029.78
28284 Lincoln County Road & Bridge, Fuel \$79.94
28285 Osborne's, Supplies \$41.87

HUMAN SERVICES ADMINISTRATIVE FUND

Director Salary \$5,595.00
Admin Assist IV Salary \$2,823.00
Admin Assistant Salary \$2,454.00
Admin Assistant Salary \$2,454.00
Caseworker I Salary \$3,335.00
Legal Tech III Salary \$3,401.00
Accountant Salary \$2,897.00
PT Case Aid/ PT Tech Salary \$3,190.00
IMT IV Salary \$2,823.00
Assistance Pmts Supervisor V Salary \$3,415.00
Caseworker III Salary \$4,183.00
Caseworker IV Salary \$4,183.00
Caseworker Supervisor Salary \$4,403.00
Services Administrator Salary \$5,272.00
Caseworker I Salary \$3,305.00
CKLECC Coordinator Salary \$856.08
IMT IV-Fraud Investigator Salary \$286.18
Leap Technician Salary \$1,370.37

66172 Century Link, Phone \$10.33
66173 ESRTA, Phone \$841.40
66174 Farm Gas, Fuel \$53.33
66175 Fremont County Sheriff, Process & Serve \$44.99
66176 LexisNexis, Service \$50.00
66177 Liggy's, Meeting \$10.00
66178 Lincoln County Road & Bridge, Fuel \$253.17
66179 Witt Boys, Maintenance \$60.00
66180 Colette Barksdale, Reimbursement \$244.25
66181 Arapahoe County Sheriff, Process & Serve \$65.50
66182 Century Link, Phone \$144.69
66183 Colorado Family Support Council, Registration \$250.00
66184 Colorado State Treasurer, 1st Quarter Unemployment \$505.82
66185 Fast & Friendly, Fuel \$50.30
66186 First Bankcard, Charges \$281.17
66187 First Bankcard, Charges \$154.13
66188 First Bankcard, Charges \$39.19
66189 First Bankcard, Charges \$580.74
66190 First Bankcard, Charges \$215.99
66191 First Bankcard, Charges \$48.33
66192 First Bankcard, Charges \$55.43
66193 First Bankcard, Charges \$234.20
66194 First Bankcard, Charges \$389.33
66195 First Bankcard, Charges \$175.09
66196 First Bankcard, Charges \$23.97
66197 Tracy Grimes, Rent \$385.00
66198 IEBT, Testing \$55.50
66199 Liggy's, Meeting \$37.00
66200 Lincoln County Treasurer, Rent \$1,882.00
66201 Lincoln County DHS, Reimbursement \$1,854.45
66202 Lincoln County Treasurer, Reimbursement \$9,995.71
66203 Lincoln County Sheriff, Process & Serve \$35.00
66204 Office Works, Furniture \$3,570.44
66205 Osborne's, Supplies \$37.98
66206 Rose Padilla, Contract \$188.75
66207 Rocky Mountain Microfilm, Supplies \$932.42
66208 Safari Inn, Lodging \$189.50
66209 Scranton Specht & Associates, Contract \$6,815.00
66210 Verizon Wireless, Phone \$480.98
66211 Viaero Wireless, Phone \$301.15
66212 Xerox, Lease \$234.57
66213 Haley Smith, Travel \$117.72
66214 Julie Witt, Travel \$112.95
66215 Lincoln County Treasurer, Withholding \$15,275.17
66216 CHP, Insurance \$21,059.67
66217 Curian Clearing, Retirement \$2,847.55
66218 Great West Life & Annuity, Deferred Comp \$1,400.00
66219 PayFlex, Cafeteria Plan \$200.00
66220 AFLAC, Premiums \$577.51

With no further business to come before the Board, the meeting was adjourned until 9:00 a.m. on April 20, 2015.

Corinne M. Lengel, Clerk to the Board

Greg King, Chairman