

Board of County Commissioners of Lincoln County  
Agenda for May 7, 2015

9:00 Call to order and Pledge of Allegiance

9:00 Annual Inspection of Lincoln County Jail

10:30 Troy McCue, Executive Director of the Lincoln County Economic Development Corporation, to present monthly report

1:00 Review final version of An Ordinance Adopting Regulations to Abate, Control, and Require Removal of Nuisance Activities

1. Approve the minutes from the April 30, 2015 meeting
2. Review and act on the Victim Assistance and Law Enforcement Grant for the period July 1, 2015 to June 30, 2016. Grant award amount is \$39,569.00.
3. Review and act upon the Application for Site Location Approval for Lincoln County Fairgrounds Sewage Lift Station
4. County Commissioner reports
5. County Administrator report
6. County Attorney report
7. Old business
8. New business
9. Approve expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on May 7, 2015. The following attended: Chairman Greg King, Commissioners Doug Stone and Ed Schiffers, County Administrator Roxie Devers, Clerk to the Board Corinne M. Lengel, and Gary Ensign. County Attorney Stan Kimble attended in the afternoon.

Chairman King called the meeting to order and asked Mr. Ensign to lead the Pledge of Allegiance, after which the group, led by Jail Captain Michael Yowell, toured the Lincoln County Jail. After the commissioners' inspection, Mr. King stated he would like to commend Captain Yowell for a very impressive, thorough, and informative tour.

At 10:30 a.m., Lincoln County Economic Development Corporation Executive Director Troy McCue met with the Board to give his report for April. Mr. McCue is still optimistic toward convincing the town of Hugo to renew their membership with LCEDC and admitted that it's been more difficult to obtain sponsorship than he anticipated it would be, but he is still confident that he will succeed. He wants to reach out to construction companies, agricultural producers, oil and gas and wind energy companies, and retailers, beginning with the local construction companies. His goal is to learn what they want out of economic development and obtain their input to determine how best to serve them. Using the Enterprise Zone Tax Credit as an icebreaker, he hopes to approach those businesses that may have no interest in economic development at all, or at least believe they don't. Mr. McCue said there are some things happening that he cannot discuss at this time, but there is a business interested in possibly locating in western Limon. Because other projects have been jeopardized by the public learning about them too soon, and subsequently raising prices that have caused the companies to locate elsewhere, Mr. McCue will honor their confidentiality request. When Ms. Devers asked if it would bring good paying jobs to the area, he did say that he hopes so.

Mr. King asked if there has been any further discussion concerning building warehouses in the county since the marijuana industry in the metro area has monopolized warehouse space there. Mr. McCue agreed it may be possible that product distribution centers could be established in Lincoln County, or at least further east from the Denver area, but he has yet to be contacted by anyone interested in building any type of warehouse or similar facility. He had also not heard anything further regarding the hotel in Hugo.

After Mr. McCue left, Mr. Schiffers made a motion to approve the minutes from the meeting held on April 30, 2015, as submitted. Mr. Stone seconded the motion, which carried unanimously.

Mr. Stone made a motion to approve the Victim Assistance and Law Enforcement grant in the amount of \$39,569.00 for the period of July 1, 2015, through June 30, 2016. Mr. Schiffers seconded the motion, which carried unanimously.

The Board reviewed the application for site location approval for the Lincoln County fairgrounds sewage lift station from GMS, Inc. Mr. Ensign had some questions regarding whether or not the facility would require a certified operator and asked if the town of Hugo had consented to allow

Wayne Nestor to operate the facility using his license, considering he is a town employee. He added there may not even be an issue but felt it was something he should mention. Ms. Devers commented that Mr. Nestor had not objected when it was discussed at the meeting he attended, but the commissioners felt it may be better to have a county employee such as John Mohan, or even the fairgrounds manager, obtain the certification. Mr. Ensign explained that the person would need to be registered with the health department and would be required to attend a two or three day seminar and pass a test, since the ultimate responsibility of the system lies with the operator. The class can also be done online and the license will require renewal every three years.

Mr. Ensign also voiced his concerns with the fact that the ground is extremely level at the fairgrounds and wondered if there would be groundwater issues. He asked how deep the lift station would be placed and if any elevation shots were done and included in the application cost estimate. Ms. Devers said that Chris Monks had also said they have run into groundwater problems in the past as the water table is not very far beneath the surface. Mr. Ensign went on to say that he had seen numerous issues over the years with the town's lift station and commented that the new system, or at least components of it, would have to be replaced at some point and time. He added that it will require maintenance and someone will have to be prepared to take care of it 24-7. The Board agreed that the fairgrounds manager would be the most likely candidate and the county's maintenance person could serve as a back-up operator. It was agreed to add certification and licensing for the operation of the lift station at the fairgrounds to the fairgrounds manager's job description. Julie Joffe is leaving in December, and since the lift station won't be completed until 2016, the new duties will apply to the next fairgrounds manager who is hired.

Mr. Ensign asked what the life expectancy of the facility was and if the cost estimate from GMS, Inc. included electrical work. A call was placed to Dave Frisch with GMS, Inc., but Ms. Devers had to leave a message for him to call back. Further discussion was tabled until the Board heard back from Mr. Frisch.

Mr. Stone reported receiving a phone call from Becky Carter with Colorado East Community Action Agency on May 1, but when he called her back on May 3, he had to tell her that he could not talk about what was discussed during an executive session of a board meeting. On May 4, he received a phone call from Rob Fager who wanted to know why the county landfill would not accept wind tower blades if they are cut into six foot pieces. If he has to contract with Colorado Springs or Denver to haul the blades there, he will have to pay much higher prices. Since the blades are located in Lincoln County, he didn't understand why the county's landfill would not accept them. He is willing to pay double the price for disposal. Mr. Schiffers said that while he is sympathetic to Mr. Fager's case, he also understands Mick Jaques' side as well and doesn't feel that the county should begin making concessions. Mr. King put in that it is more of a safety issue than anything, as the long pieces catch in the landfill equipment wheels and can cause broken windows and other damage. He added that if the blades can be cut into six foot pieces, then they should be able to cut them into two foot pieces as requested by Mr. Jaques. If Mick would accept three foot pieces it may help Mr. Fager, but Mr. King said he does

not want to raise issues with Mr. Jaques when it is a safety concern. Mr. Stone went on to report that he checked roads on May 5 and they are still having problems with tumbleweeds. On May 6, Pioneer Oil Company had to bring a blade out to pull their trucks out of the mud.

Mr. Schifferns reported attending the donkey basketball hospital benefit on April 30 and speaking with Chris Monks on May 5. The road crew was busy servicing trucks after the rain. They had also decided to put off completing the overlay on County Road 2W until the weather clears up. A gas leak was discovered at the county shop on May 6 and Ms. Devers worked on locating information to help Black Hills Energy. It was an old line without a tracer and Mike Kelly with BHE suggested they replace the entire line.

Mr. King reported attending the Council of Governments meeting on May 6 where the broadband survey, the Enterprise Zone, and audit were discussed. He also provided a new pamphlet put out by COG. He added that he'd sent information to both Mr. Stone and Mr. Schifferns regarding the Gaylord Hotel project but that the bill died because the legislative session ended. Ms. Devers stated that the salary bill had passed, however. On May 6, Mr. King also received a call from Rob Boyd who reported slick spots on County Road 109. District Two has decided to tear out approximately two miles of oil on the north end of the road and turn it into a dirt road again once they can get the equipment to do so. He added that it will not continue to hold up under the current truck traffic. Mr. Stone agreed, stating that none of the county roads were built to withstand such heavy truck traffic. Mr. King finished his report by stating that Gary Beedy had requested gravel on an area south of the old Martin homestead, and they have been running the rock rake due to material being hauled from gravel pits and the wind towers.

At 1:00 p.m., the Board reviewed the final version of an Ordinance Adopting Regulations to Abate, Control and Require Removal of Nuisance Activities.

Mr. Stone made a motion to approve Ordinance No. 2015-01 – Regulations to Abate, Control and Require Removal of Nuisance Activities – on first reading, to authorize the publication of said ordinance, and to set it for second reading on May 29, 2015, at 1:30 p.m. Mr. Schifferns seconded the motion, which carried unanimously.

Mr. Kimble read a letter from Spectrum General Contractors' attorney concerning the doors and windows project at the roundhouse, which mentioned mock windows and the quandary of whether or not the windows would be repaired or replaced. Apparently, Spectrum wants to replace all of the windows even though their original bid was to repair some of them. Ms. Devers said that Anne McCleave intends to look at the mock windows on May 15 and didn't really believe personally that the windows were repairable. However, Merrill Wilson said that they have worked on projects where the windows have been much worse than what these are. Ms. Devers said she would email Spectrum again and ask when the window coverings are going to be put back on since they are apparently in violation of the town of Hugo nuisance ordinance.

Mr. Kimble also reported that Chris Solze is more than willing to release the promissory note filed on People's Regional Clinic by Laura Claggett. He spoke with Penny Wilkins at Hedlund Abstract and no one has ordered a title commitment on the property yet.

Lastly, Mr. Kimble said he has heard nothing from Suzanne Davey or Joshew Brown concerning the consent to move the mobile home on their property.

Ms. Devers reported that Mick Jaques is concerned with the amount of flies at the landfill with the free day coming up on May 16. Wayne Shade did not believe he has the proper license to spray the insecticide, so he checked with Saffers, who will do it for \$12.50 per acre. Approximately 43 acres would have to be sprayed; however, they want to do it on a Saturday afternoon since the landfill is closed on Sundays, and it is too late at this point to get it arranged before the free day.

Ms. Devers had received a phone call from Rachel Smith at Lincoln Community Hospital and Care Center asking if the county would donate funds to purchase bicycle helmets for the bike rodeos. The hospital has purchased them in the past. They would like to buy 144 helmets which would cost around \$990. The commissioners didn't believe they wanted to set a precedent for purchasing such items and suggested Ms. Smith contact the Cooper-Clark Foundation. Ms. Devers said she would also speak with John DeWitt, as he may have an idea of other grant funding as well.

Ms. Devers informed the Board that there will be a meeting on Monday, May 11, at 10:00 a.m. at the hospital to check out the area for the new helipad, the parking area for staff, and to discuss the water line issues if any of them want to attend. She and Gary Ensign will be there, as well as Chris Monks. Mr. Ensign spoke to the water line issue, stating that the problem is the old original four inch service main into the back of the building. It has been in bad shape for quite some time and the town fixed it once. While he was the town manager, he informed the hospital that they needed to replace it, but Sam Wickham told him that Herman Schreivogel said the hospital had no money for it. Mr. Ensign finally wrote a formal letter and put the hospital on notice that the issue was a potentially dangerous one. He added that it is cast iron pipe and needs to be addressed prior to anything else. The group also discussed that there is not a straight property line to the north of the alley where Mr. Stansbury would like to add another tier of employee parking. Mr. Ensign said that there is a triangular piece of property located next to Mark Ward's property that doesn't belong to anyone. He added that the town has always mowed it and taken care of it, but no documentation can be found as to ownership. Mr. Kimble suggested it may belong to the town by adverse possession.

Ms. Devers brought up an issue with the fairgrounds schedule, stating that the weekend the Little Britches Rodeo is scheduled is also when the Extension office would like to hold a royalty clinic. She asked if the commissioners would agree to let the royalty use a portion of the parking lot or if they should simply reschedule the clinic for a time when they could use the arena. Mr. Stone said they should reschedule and the others agreed.

At 2:00 p.m., a call was placed to Dave Frisch with GMS, Inc. to ask the questions the Board had discussed earlier in the day. Mr. Frisch said that Tom McClernan would actually be a better person to answer those questions and included him in the phone call. Mr. McClernan said they had, in fact, done a slope study to determine the depth of the lift station, which will be fifteen feet and will most likely have to be de-watered. The force main will be at frost depth, or three-to-four feet, and their cost estimate is adequate to cover any additional costs regarding potential de-watering issues they may run into. When Mr. Ensign asked if the facility will require a certified operator, Mr. McClernan responded that the person will have to be classified as Class D, Level 1, which is the lowest classification. Ms. Devers let him know that the commissioners had discussed having someone other than Wayne Nestor obtain the certification. Mr. Ensign and Mr. McClernan discussed the size of the pumps, and then Mr. Ensign asked if the cost estimate includes running the electricity to the station and was told that it does. The life expectancy of certain components is fifty years, according to Mr. McClernan and the pumps can last anywhere from five to twenty years. He added that it would cost around \$500 to replace the pumps.

Once the group ended the discussion with Mr. McClernan, Mr. Ensign stated he disagreed with the \$500 replacement cost, stating they would be much higher than that. Since the total cost of the project will most likely be around \$400,000, he asked if the Board intended to pursue it even if the application for a DOLA grant is denied. Mr. King told him that it needs to be done and felt they would go ahead, regardless.

Mr. Schifferns made a motion to approve the Application for Site Location Approval for Lincoln County Fairgrounds Sewage Lift Station. Mr. Stone seconded the motion, which carried unanimously.

The Board reviewed the April 2015 Sheriff's report and then Ms. Lengel asked that the commissioners block off the afternoon of June 29 on their calendars for Ms. Devers' retirement party. The commissioners then reviewed the remaining expense vouchers for the month of April 2015.

#### COUNTY GENERAL FUND

Correctional Officer I Salary \$1,543.36  
Chief Deputy Salary \$3,658.00  
Corporal Salary \$3,164.50  
Correctional Officer III Salary \$526.08  
Road Deputy Salary \$3,057.10  
Clerk I Salary \$2,431.00  
Road Deputy Salary \$3,057.10  
Treasurer Salary \$3,650.00  
Deputy Clerk Salary \$240.25  
Administrator Salary \$4,590.00  
Land Use Admin Salary \$2,876.00  
Election Deputy Salary \$2,775.00  
Road Deputy Salary \$3,071.02

Clerk I Salary \$2,643.00  
Clerk I 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 \$1,360.00  
Correctional Officer I Salary \$2,551.92  
Attorney Salary \$2,450.00  
Commissioner Salary \$3,650.00  
Clerk Salary \$3,650.00  
Correctional Officer I Salary \$2,761.08  
Coroner Salary \$825.00  
Correctional Officer I Salary \$3,007.64  
Correctional Officer I Salary \$2,738.82  
Correctional Officer I Salary \$2,882.30  
Maintenance Salary \$2,763.00  
Janitor Salary \$682.50  
Janitor Salary \$1,321.50  
Undersheriff Salary \$3,538.00  
Correctional Officer III Salary \$2,980.00  
Corporal Salary \$3,645.50  
Sheriff Salary \$4,091.67  
VA Service Officer Salary \$420.87  
Part Time Land Use Salary \$962.50  
Correctional Officer II Salary \$3,409.34  
Janitorial Salary \$1,291.50  
Correctional Officer II Salary \$3,980.76  
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 \$3,502.59  
Road Deputy Salary \$3,040.00  
Admin Assist Salary \$3,400.00  
Metal Detector Salary \$1,003.00  
Captain Salary \$3,358.00  
Road Deputy Salary \$3,108.50

28293 AFLAC, Premiums \$1,420.24  
28294 Auto-Chlor, Supplies \$261.75  
28295 Centennial Mental Health, 2<sup>nd</sup> Quarter Contract \$2,657.00  
28296 Century Link, Phone \$66.54  
28297 CHP, Insurance \$62,429.78

28298 CDPHE, Annual Fee \$50.00  
28299 Colorado Secretary of State, Training \$200.00  
28300 CCFS, Food \$6,952.56  
28301 County Sheriffs of Colorado, Conference \$175.00  
28302 Curian Clearing, Retirement \$6,902.49  
28303 John DeWitt, Mileage \$44.10  
28304 Diebold, Maintenance \$327.00  
28305 ECCOG, 2<sup>nd</sup> Quarter Dues \$3,000.00  
28306 Eastern Colorado Veterinary, Canine Physical \$112.06  
28307 Express Toll, Travel \$4.90  
28308 First National Bank Omaha, Charges \$117.63  
28309 First National Bank Omaha, Charges \$47.75  
28310 First National Bank Omaha, Charges \$53.72  
28311 First National Bank Omaha, Charges \$411.62  
28312 First National Bank Omaha, Charges \$188.84  
28313 First National Bank Omaha, Charges \$62.53  
28314 First National Bank Omaha, Charges \$122.85  
28315 First National Bank Omaha, Charges \$34.24  
28316 First National Bank Omaha, Charges \$81.77  
28317 First National Bank Omaha, Charges \$28.95  
28318 Flatland Services, Repairs \$170.00  
28319 Alex Flores, Catering \$660.00  
28320 Grainger, Supplies \$475.97  
28321 Great West Life & Annuity, Deferred Comp \$2,575.00  
28322 Hampton Inn, Travel \$616.00  
28323 K&K Carpet, Cleaning \$320.00  
28324 Greg King, Mileage \$109.80  
28325 Corinne Lengel, Travel \$117.64  
28326 Limon Chrysler Dodge, Maintenance \$821.95  
28327 LCH, Contract & Physical \$7,854.00  
28328 Lincoln County Road & Bridge, Fuel \$35.64  
28329 LCH & Nursing Home, Testing \$75.00  
28330 Osborne's, Supplies \$343.70  
28331 PayFlex, Cafeteria Plan \$1,338.33  
28332 PayFlex, Dependent Care \$100.00  
28333 Hugo Postmaster, Postage \$98.00  
28334 Prairie Mountain Publishing, Business Cards \$107.25  
28335 Psychological Resources, Testing \$330.00  
28336 Quill, Supplies \$1,018.71  
28337 Quill, Supplies \$1,228.51  
28338 Quill, Supplies \$267.18  
28339 Radiology Imaging, X-ray \$32.00  
28340 Ed Schiffers, Mileage \$267.75  
28341 Stamp Fulfillment Services, Envelopes \$302.65  
28342 State of Colorado, May MV Renewals \$195.80  
28343 Doug Stone, Mileage \$127.35  
28344 Town of Hugo, Water \$2,250.38  
28345 Treasurer of Lincoln County, State Withholding \$4,971.00  
28346 Treasurer of Lincoln County, Federal Withholding \$13,954.77  
28347 Treasurer of Lincoln County, FICA Withholding \$23,157.28  
28348 Triad Computer Services, Contract \$16,236.11



28349 Tyler Technologies, Contract \$3,893.30  
 28350 Verizon Wireless, Phone \$53.80  
 28351 Curtis Wineski, Fuel \$23.00  
 28352 Xerox, Lease \$785.87  
 28353 Cynthia Yowell, Postage \$6.15  
  
 28438 Black Hills Energy, Utilities \$1,302.32  
 28439 BlueTarp Financial, Maintenance \$439.77  
 28440 Cash Wa, Supplies \$182.65  
 28441 ChemaTox, Testing \$220.00  
 28442 Cranmore Fire Protection, Inspections \$55.00  
 28443 DirectTV, Television \$105.48  
 28444 DJ Petroleum, Fuel \$94.04  
 28445 Durham Ag-Tech, Supplies \$164.25  
 28446 ESRTA, Phone \$2,061.82  
 28447 Eastern Colorado Plainsman, Ads \$122.44  
 28448 ECCOG, Travel \$179.50  
 28449 Evergreen Systems, IT Service \$628.00  
 28450 First National Bank Omaha, Charges \$208.97  
 28451 Will Garlow, Mileage \$74.80  
 28452 Hoffman Drug, Supplies \$3.17  
 28453 Hugo Lumber, Repairs \$1,258.41  
 28454 Rich Johnson, Coroner Assist \$50.00  
 28455 KC Electric, Electricity \$5,898.27  
 28456 Limon Leader, Ads \$565.28  
 28457 Lincoln County Road & Bridge, Fuel \$4,028.60  
 28458 Lincoln County Public Health, Copies \$11.03  
 28459 Osborne's, Supplies \$107.32  
 28460 Pro Ag Solutions, Parts \$270.00  
 28461 Quill, Supplies \$267.99  
 28462 Dale Rostron, Coroner Assist \$125.00  
 28463 Kaylee Rostron, Coroner Assist \$125.00  
 28464 S&S Fumigation, Services \$75.00  
 28465 Southland Medical, Supplies \$73.31  
 28466 Travis Taylor, Travel \$726.75  
 28467 Tyler Technologies, Contract \$700.00  
 28468 Verizon Wireless, Phone \$34.20  
 28469 Waxie Sanitary, Supplies \$1,211.44  
 28470 Witt Boys, Supplies \$143.75  
 28471 Witt Boys, Repairs \$307.40  
 28472 Xerox, Repairs \$52.66

#### ROAD & BRIDGE

Road Crew Salary \$2,763.00  
 Road Crew Salary \$3,063.00  
 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 \$3,003.00  
Road Crew Salary \$2,374.68  
Road Crew Salary \$2,703.00  
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 \$2,883.00  
Road Crew Salary \$3,123.00  
Shop Secretary Salary \$3,063.00  
Road Crew Salary \$2,583.00  
Road Crew Salary \$2,643.00

28356 AFLAC, Premiums \$361.14  
28357 Black Hills Energy, Utilities \$712.27  
28358 Charles Brewer, Gravel \$117.00  
28359 California Contractors, Parts \$399.60  
28360 Caterpillar Financial Services, Lease \$52,064.84  
28361 CHP, Insurance \$44,283.23  
28362 Corporate Billing, Parts & Repairs \$8,188.91  
28363 Curian Clearing, Retirement \$4,532.73  
28364 Diesel Generator Service, Repairs \$69.63  
28365 Division of Mining & Safety, Permit Renewals \$2,406.00  
28366 Division of Mining & Safety, Permit Renewals \$1,437.00  
28367 ESRTA, Phone \$350.09  
28368 Eaton Sales & Service, Supplies \$501.00  
28369 Family Support Registry, Garnishment \$612.00  
28370 Great West Life & Annuity, Deferred Comp \$1,980.00  
28371 Town of Hugo, Water \$106.25  
28372 Interstate Battery, Parts \$240.09  
28373 Lawson Products, Parts \$98.75  
28374 Light House, Parts \$679.40  
28375 PayFlex, Cafeteria Plan \$15.00  
28376 Pronghorn Country Ace, Parts \$420.40  
28377 Quill, Supplies \$57.56  
28378 Steve's Body & Paint, Repairs \$250.00  
28379 Stone Communications, Repairs \$1,759.50  
28380 Doug Stone, Gravel \$2,859.00  
28381 Sunrise, Parts \$103.22  
28382 Treasurer of Lincoln County, State Withholding \$2,270.00  
28383 Treasurer of Lincoln County, Federal Withholding \$5,809.74

28384 Treasurer of Lincoln County, FICA Withholding \$12,317.84  
28385 United States Welding, Parts \$195.34  
28386 Vance Brothers, Road Oil \$6,367.00  
28387 Volvo, Parts \$88.18  
28388 Wagner, Oil & Repairs \$14,078.80

28473 ALSCO, Equipment Rental \$70.95  
28474 Bayshore Truck Equipment, Parts & Repairs \$1,705.35  
28475 Corporate Billing, Parts \$2,586.61  
28476 Cranmore Fire Protection, Inspections \$486.00  
28477 DJ Petroleum, Fuel \$3,017.50  
28478 ESRTA, Phone \$350.01  
28479 Bob Eikerman, Gravel \$3,978.00  
28480 Faris Machinery, Parts \$535.59  
28481 First National Bank Omaha, Charges \$3.55  
28482 Flagler Cooperative, Fuel \$24,646.22  
28483 Town of Genoa, Water \$111.50  
28484 William Gillette, Reimbursement \$77.18  
28485 Charles Hoffman, Gravel \$2,250.00  
28486 Honnen Equipment, Parts \$460.63  
28487 Hugo Lumber, Supplies \$325.83  
28488 Karval Water Users, Water \$70.00  
28489 KC Electric, Electricity \$175.93  
28490 LCH, Tests \$36.00  
28491 Mountain View Electric, Electricity \$530.82  
28492 Pronghorn Country Ace, Supplies \$5.99  
28493 Structures Unlimited, Repairs \$4,000.00  
28494 United States Welding, Supplies \$47.10  
28495 WingFoot, Tires \$1,457.16  
28496 Witt Boys, Parts \$1,026.78  
28497 Witt Boys, Parts \$24.42

#### CAPITAL PROJECTS

28354 Kerry Halde, Easement \$2,387.25  
28355 Robert Kraxberger, Easement \$4,628.75  
  
28498 Trimtech, Repairs \$3,413.56

#### CONSERVATION TRUST

28404 Meyer & Sams, Engineering Reports \$6,491.00

#### E-911

Correctional Officer I Salary \$3,030.43

28405 CHP, Insurance \$792.95

28406 Treasurer of Lincoln County, State Withholding \$117.00  
28407 Treasurer of Lincoln County, Federal Withholding \$337.38  
28408 Treasurer of Lincoln County, FICA Withholding \$463.66

28499 Century Link, Phone \$256.52

#### LANDFILL

Operator Salary \$2,823.00  
Manager Salary \$3,244.00  
Landfill Salary \$467.50

28409 CHP, Insurance \$2,624.87  
28410 Curian Clearing, Retirement \$409.53  
28411 Haulin Hass, Tire Recycling \$202.50  
28412 Mountain View Electric, Utilities \$58.77  
28413 Treasurer of Lincoln County, State Withholding \$225.00  
28414 Treasurer of Lincoln County, Federal Withholding \$608.49  
28415 Treasurer of Lincoln County, FICA \$999.80

28500 ESRTA, Phone \$75.94  
28501 Eastern Colorado Plainsman, Ad \$28.00  
28502 Hugo Lumber, Maintenance \$112.73  
28503 Limon Leader, Ad \$38.00  
28504 Lincoln County Road & Bridge, Fuel \$531.89  
28505 Osborne's, Supplies \$178.63  
28506 Witt Boys, Parts \$177.21

#### LIBRARY

Bookmobile Salary \$657.54  
Bookmobile Salary \$944.33

28416 Abdo-Spotlight-Magic Wagon, Books \$1,503.25  
28417 A&E Tire, Tires \$926.88  
28418 Apple Books, Books \$1,512.02  
28419 Best Books, Books \$1,331.52  
28420 Hoffman Drug, Supplies \$5.97  
28421 Office Works, Supplies \$136.50  
28422 Treasurer of Lincoln County, State Withholding \$7.00  
28423 Treasurer of Lincoln County, Federal Withholding \$13.25  
28424 Treasurer of Lincoln County, FICA Withholding \$245.08  
28425 Viaero, Phone \$33.20  
28426 Windfall, Books \$116.34

28507 Best Books, Books \$116.75  
28508 Colorado Association of Libraries, Dues \$45.00  
28509 Cougar Press, Books \$463.11  
28510 DJ Petroleum, Fuel \$125.61

28511 Hoffman Drug, Supplies \$181.47  
28512 Lincoln County Road & Bridge, Repairs \$60.09  
28513 Witt Boys, Supplies \$38.08  
28514 Katie Zipperer, Travel \$484.25

#### LODGING & TOURISM

28427 Advanced Small Business Marketing, Marketing \$4,190.81  
28428 Danielle Dascalos, Marketing \$937.50  
28429 Pronghorn Country Ace, Supplies \$12.98  
28430 Techno Graphics, Website \$537.50  
28431 Patsy Tompkins, Catering \$850.00

#### PUBLIC HEALTH AGENCY

Nurse Salary \$3,197.00  
Doctor Salary \$75.00  
Receptionist/Educator Salary \$1,002.38  
Nurse Salary \$3,280.00  
WIC Educator Salary \$2,431.00  
EPR Coordinator/Office Manager Salary \$2,676.00

28389 AFLAC, Premiums \$35.36  
28390 CDPHE, Certificates \$138.25  
28391 CDPHE, Supplies \$88.80  
28392 Century Link, Phone \$168.43  
28393 CHP, Insurance \$4,461.27  
28394 Curian Clearing, Retirement \$560.53  
28395 First National Bank Omaha, Charges \$11.62  
28396 First National Bank Omaha, Charges \$220.18  
28397 Great West Life and Annuity, Deferred Comp \$100.00  
28398 Tracy Grimes, Rent \$515.00  
28399 Lewan & Associates, Copies \$25.52  
28400 Quill, Supplies \$691.45  
28401 Treasurer of Lincoln County, State Withholding \$416.00  
28402 Treasurer of Lincoln County, Federal Withholding \$1,093.99  
28403 Treasurer of Lincoln County, FICA Withholding \$1,931.78

28433 ESRTA, Phone \$263.08  
28434 Sue Kelly, Mileage \$115.20  
28435 Sonia Machuca, Services \$36.00  
28436 Osborne's, Supplies \$35.43  
28437 Witt Boys, Parts \$257.52

#### 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 \$2,523.00  
Caseworker I Salary \$3,245.00  
Legal Tech III Salary \$3,431.00  
Accountant Salary \$2,897.00  
PT Case Aid/ PT Tech Salary \$3,190.00  
Part time Labor \$56.36  
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 \$2,865.83  
Services Administrator Salary \$5,272.00  
Caseworker I Salary \$3,305.00  
CKLECC Coordinator Salary \$940.95  
IMT IV-Fraud Investigator Salary \$168.07  
Leap Technician Salary \$1,148.98

66221 ESRTA, Phone \$784.38  
66222 Farm Gas, Fuel \$150.53  
66223 Lincoln County Road & Bridge, Fuel \$221.17  
66224 Logan County Sheriff, Process & Serve \$20.00  
66225 Office Max, Supplies \$372.81  
66226 Haley Smith, Travel \$129.60  
66227 Baby Bear Hugs, Client \$500.00  
66228 Client, Services \$350.00  
66229 Client, Services \$350.00  
66230 Client, Services \$350.00  
66231 Client, Services \$350.00  
66232 CCI, Registration \$350.00  
66233 Century Link, Phone \$20.72  
66234 Century Link, Phone \$144.87  
66235 CCI, Supplies \$1.00  
66236 Express Toll, Travel \$300.00  
66237 Farm Gas, Fuel \$34.03  
66238 Fast & Friendly Food Marts, Fuel \$27.54  
66239 Fast & Friendly Food Marts, Fuel \$44.45  
66240 First National Bank Omaha, Charges \$711.22  
66241 First National Bank Omaha, Charges \$46.21  
66242 First National Bank Omaha, Charges \$250.00  
66243 First National Bank Omaha, Charges \$38.57  
66244 First National Bank Omaha, Charges \$202.57  
66245 First National Bank Omaha, Charges \$233.97  
66246 First National Bank Omaha, Charges \$234.72  
66247 First National Bank Omaha, Charges \$10.99  
66248 First National Bank Omaha, Charges \$138.94  
66249 First National Bank Omaha, Charges \$357.00  
66250 First National Bank Omaha, Charges \$100.81  
66251 First National Bank Omaha, Charges \$17.51  
66252 First National Bank Omaha, Charges \$490.63  
66253 First National Bank Omaha, Charges \$174.85

66254 George & Son's Repair Shop, Maintenance \$265.91  
66255 Tracey Grimes, Rent \$385.00  
66256 Client, Services \$350.00  
66257 Hugo Lumber, Supplies \$13.79  
66258 IEBT, Testing \$111.00  
66259 Matthew Bender & Co, Subscriptions \$580.06  
66260 Client, Services \$350.00  
66261 Liggy's, Meeting \$44.96  
66262 Lincoln County DHS, Reimbursement \$1,458.90  
66263 Lincoln County Sheriff, Process & Serve \$100.00  
66264 Lincoln County Treasurer, Reimbursement \$1,270.00  
66265 Lincoln County Treasurer, Rent \$1,882.00  
66266 Client, Services \$350.00  
66267 Office Max, Supplies \$201.04  
66268 Osborne's, Supplies \$31.02  
66269 Rose Padilla, Contract \$173.75  
66270 Scranton Specht & Associates, Contract \$5,826.39  
66271 Verizon Wireless, Phone \$656.06  
66272 Viaero, Phone \$301.76  
66273 Client, Services \$350.00  
66274 Xerox, Supplies \$204.17  
66275 Colette Barksdale, Travel \$31.84  
66276 Andrew Lorensen, Travel \$132.75  
66277 Lincoln County Treasurer, Withholdings \$14,731.90  
66278 CHP, Insurance \$21,059.67  
66279 Curian Clearing, Retirement \$2,722.68  
66280 Great-West Life & Annuity, Deferred Comp \$1,200.00  
66281 PayFlex, Cafeteria Plan \$200.00  
66282 AFLAC, Premium \$577.59

With no further business to come before the Board, the meeting was adjourned until 9:00 a.m. on May 19, 2015.

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Corinne M. Lengel, Clerk to the Board

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Greg King, Chairman