

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

9:00 Call to order and Pledge of Allegiance

9:00 Sue Kelly, Public Health Director, to give her monthly report

10:00 Tom Nestor, County Sheriff, to discuss staffing updates in the sheriff's office

1. Approve the minutes from the July 31, 2015 meeting
2. Review proposed agreement for professional services relative to the proposed Lincoln County
Fairgrounds Sanitary Sewer System Improvements
3. Review letter from the Colorado Department of Human Services regarding the reconciliation of the County Financial Management System
4. Review letter of support regarding the hosting of the 2016 Rural Philanthropy Days
5. Review Quarterly Financial and Performance Status Report for the East Central Business Loan Fund; Contract Number CDBG 14-591
6. Review Colorado Counties, Inc. 2015 Legislative Committee Member Appointment form
7. Review letter of appointment for a Trustee and Permissioned Person for the Lincoln County Colorado Employee Pension Plan
8. County Commissioner reports
9. County Administrator's report
10. County Attorney's report
11. Old business
12. New business
13. Approve expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on August 6, 2015. The following attended: Chairman Greg King, Commissioners Doug Stone and Ed Schifferns, County Administrators Gary Ensign and Roxie Devers, and Clerk to the Board Corinne M. Lengel.

Chairman King called the meeting to order and asked Public Health Director Sue Kelly to lead the Pledge of Allegiance. Ms. Kelly then gave a brief report of activities in her department for the month of July. She did comment that the Ebola grant was approved the previous day, and they have received two employment applications for the EPR position. She is not planning to replace Mary Ann Hays at this point, but does have someone in mind for one day a week to take on the Tobacco program if the party is interested. Ms. Kelly asked if an EPR Coordinator could be hired at a higher step on Level IV if she found someone who was extremely qualified. Ms. Devers told her they could be, but the person would have to remain on that step for the required number of years before getting a raise.

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

The Board reviewed an agreement for professional services relative to the proposed Lincoln County Fairgrounds Sanitary Sewer System Improvements. Ms. Devers said the changes recommended by Mr. Kimble were completed, so Mr. Stone made a motion to sign the agreement. Mr. Schifferns seconded the motion, which carried unanimously.

A letter from the Colorado Department of Human Services regarding the reconciliation of the County Financial Management System was reviewed. The county will need to reimburse the state \$13,262.82, but CCI will be looking into the matter so it will not have to be done immediately. Ms. Devers said the letter lists several options for reimbursement.

John Mohan stopped in to let Ms. Devers know he'd removed some potentially hazardous dead tree branches at the annex park that were hanging from one of the trees. He informed the group that there were actually several dead areas that need to be trimmed and after some discussion, said he would see if he could contact someone for a bid to take care of them.

After reviewing a letter of support regarding hosting the 2016 Rural Philanthropy Days, Mr. Schifferns made a motion to sign the letter. Mr. Stone seconded the motion, which carried unanimously.

At 10:00 a.m., Sheriff Tom Nestor and Jail Captain Michael Yowell met with the Board to discuss staffing updates in the sheriff's office. The sheriff informed the commissioners that he is down by one road deputy as of July 31, so he is considering moving one of the jail officers to patrol. Captain Yowell gave an update on the corporal positions, stating that two officers from outlying departments conducted oral boards on Jesus Ortiz and Dale Rostron and had no concerns with promoting them. The sheriff said he had planned on asking the commissioners if he could increase their salaries now, but decided it would be better to budget for those increases in 2016. He will use the remainder of this year as a probationary period instead.

Mr. King asked how the plumbing at the jail is holding up and Sheriff Nestor said they had an electrical issue with the grinder recently, but are working with Limon Electric to get things straightened out. They would like to have some type of warning light installed on it so that they know when it is backing up.

The sheriff and captain left and the Board reviewed the Quarterly Financial and Performance Status Report for the East Central Business Loan Fund, Contract Number CDBG14-591. Also reviewed was a 2015 Legislative Committee Member Appointment form from Colorado Counties, Inc. Mr. Schifferns made a motion to appoint Doug Stone as the legislative committee member. Mr. King seconded the motion, which carried unanimously.

A letter of appointment for a Trustee and Permissioned Person for the Lincoln County Colorado Employee Pension Plan was reviewed. Mr. Schifferns made a motion to appoint Gary Ensign to the position. Mr. Stone seconded the motion, which carried unanimously. Mr. Schifferns then amended the motion to include all Curian Capital, LLC paperwork. Mr. Stone seconded the motion, which carried unanimously.

Mr. Ensign informed the commissioners that the waiver issue for the Gravity Play events at the fairgrounds has been resolved and the waivers will not be necessary. He spoke with Patti Lell at CTSI who told him they have worked with Gravity Play before and as long as they submit a certificate of insurance naming the county there will not be a problem. Mr. Ensign said they received the certificate yesterday.

Mr. Stone reported stopping by the county shop with new road foreman Rick Ashcraft on August 3 to introduce him. They also moved the mower pickup. On August 5, Mr. Stone reported attending the fair.

Mr. Schifferns reported checking roads south of Arriba on August 4, adding that he had also received a complaint regarding the lack of lighting in the restroom on the south side of the fairgrounds. He sent Fairgrounds Manager Julie Joffe a text message and asked her to check into it. She told him she would make sure the light is on for the remainder of the fair. On August 6, Mr. Schifferns talked to Chris Monks about the magnet for the arena. Ms. Devers said she'd spoken with Mick Jaques who told her the magnet is five-to-six feet long and can be removed from the pickup. She told him they would need to use it on the arena sometime after the fair and Mick told her to let them know when they wanted to pick it up. Mr. Schifferns also reported receiving a thank-you from a resident for the school supplies distributed by DHS. Lastly, he stated he had talked with Chris Monks and Mr. King about keeping the road to the landfill a priority in the wintertime so the landfill employees can make it to work.

Mr. King reported checking roads north of Limon and Genoa on August 3. He also stopped by the county shop to speak with Mark McHone about the 2016 budget, and then went by the landfill. Mick told Mr. King that James Martin had picked up the electronic recyclables but that he had not mentioned at the time that their fax machine had quit working. Mr. King contacted Mr. Martin to see if he could fix it. Mick told Mr. King that they'd gotten the Charger from the

sheriff's department and they also discussed the mobile home at Bovina. Mr. King told him that once they are done mowing and things slow down a little, his road crew will bring the mobile home to the landfill. As for the modular trailer at People's Regional Clinic, Mick was going to call the hospital and see if he could find out more information. Ms. Devers said that she had heard back from Steve Young who told her that they would have a problem separating the load, as the equipment that demolishes the modular will basically crush it. Mr. King said that Mick is ready to accept it whenever they bring it out. Mr. King finished his report by stating that the District 2 road crew did some patching of holes on County Road 109 and are getting County Road 63 ready for fog sealing.

Ms. Devers asked if the Board wanted to make a decision on whether or not Gary Beedy should remain as the county's Ports-to-Plains representative, or if one of the commissioners wanted to take the position instead. They agreed that Mr. Beedy should continue in his capacity as county representative, and Mr. Schifferns made a motion to contribute \$1,000 to help pay for Mr. Beedy's travel costs to Ports-to-Plains meetings. Mr. Stone seconded the motion, which carried unanimously.

Ms. Devers also reported receiving a phone call from Bill Noyce who handles the county's retirement and financial investments. Curian Capital, LLC will cease managing funds and will close their business in the first quarter of 2016. They will continue to manage existing accounts until that time, so Mr. Noyce has begun looking for another firm to handle the county's investments. Ms. Devers said he would most likely meet with the Board and make recommendations as soon as he has more information.

The commissioners scheduled meeting dates for the remainder of the year, and then Ms. Devers reminded the Board that at the last meeting, Human Services Director Colette Barksdale said she had possibly lost the paperwork for Larissa Lukins' promotion when she lost all the information in her "drop box." Ms. Barksdale brought paperwork for promotions for several employees to Ms. Devers, not just for Ms. Lukins, and Ms. Devers said she was sure that those promotions had not been approved by the Board during the 2015 budget process. She stated the Board would have to decide what they wanted to do, as several of the employees had already received a pay increase for the unapproved promotions.

She has calculated several of the charges that she feels Ms. Barksdale owes the county for meals and mileage, but Ms. Devers asked the commissioners to decide if they wanted her to reimburse the county for mileage or for fuel. Mr. King felt that the mileage would be easier to prove and to track and the others agreed. He added that Ms. Barksdale should reimburse the county for meals and mileage, and Mr. Schifferns put in that if there were a question on something they would just need to let it go. Ms. Devers will finalize the totals.

A call was placed to County Attorney Stan Kimble to see if he had anything to report and he stated that he'd been working with the sheriff's office on a records request from Channel 31, and that he and Mr. DeWitt have been working on the wind tower regulations. Mr. Ensign let him know the latest update with the waivers for Gravity Play, and Mr. Stone asked about the

Dudley cemetery south and west of Karval, as there has been an issue with landowners wanted to farm a portion of that ground. Land Use Administrator John DeWitt said it is actually a county cemetery district created under statute, and Ms. Devers added that it does have a board of directors. Mr. Kimble stated that the commissioners do appoint the cemetery board but in doing so, gives the power to make decisions to the cemetery board. Mr. Kimble cited 30-20-801 C.R.S. and 30-20-805 C.R.S., adding that a cemetery board is a political entity and can act as such, so the board members would be the ones to decide if the boundaries were incorrect. Mr. Kimble added that he wasn't sure how such a small amount of acreage could benefit a farmer, and there may actually be criminal action involved that may fall under grave desecration if the cemetery is plowed up. He said he would check into it.

Mr. King called for old business, and Mr. Stone asked if there had been any further discussion on allowing the Emergency Food Assistance Program for Lincoln County to use the county fairgrounds as a distribution site. Ms. Devers said she had never heard back from Karen Kovar who was supposed to send her a list of other counties that allow county facilities for the distribution.

Mr. Schifferns made a motion to cancel County General check #28917 for \$2,835.00, issued on July 8, 2015, to Sunny Communications, Inc., as it was never received. Mr. Stone seconded the motion, which carried unanimously. Ms. Lengel said the Treasurer's office had stopped payment on it.

The July 2015 reports from the County Treasurer and the 2015 Final County Notice of Valuation for State Assessed Properties from the Division of Property Taxation were reviewed, and then the commissioners approved the remaining expense vouchers for the month of July 2015.

COUNTY GENERAL FUND

Correctional Officer I Salary \$2,922.47
Correctional Officer I Salary \$2,761.08
Chief Deputy Salary \$3,478.00
Corporal Salary \$3,041.00
Correctional Officer III Salary \$3,328.54
Summer Intern \$610.00
Road Deputy Salary \$3,140.63
Road Deputy Salary \$3,519.70
Treasurer Salary \$3,650.00
Deputy Clerk Salary \$457.25
Correctional Officer I Salary \$1,602.72
Administrator Salary \$4,590.00
Land Use Admin Salary \$2,876.00
Election Deputy Salary \$2,835.00
Administrator Salary \$4,050.00
Road Deputy Salary \$3,410.82

Clerk I Salary \$2,643.00
Clerk I Salary \$2,643.00
Part Time Fair Salary \$264.00
Assessor Salary \$3,650.00
Clerk I Salary \$2,416.00
Deputy I Salary \$2,658.00
Driver Examiner Salary \$3,015.00
Correctional Officer I Salary \$2,688.58
Fairgrounds Manager Salary \$1,500.00
Metal Detector Salary \$586.50
Attorney Salary \$3,125.00
Commissioner Salary \$3,650.00
Clerk Salary \$3,650.00
Correctional Officer I Salary \$2,870.90
Coroner Salary \$825.00
Correctional Officer I Salary \$2,762.65
Correctional Officer I Salary \$2,761.08
Correctional Officer I Salary \$2,825.32
Maintenance Salary \$2,763.00
Janitor Salary \$675.00
Janitor Salary \$1,321.50
Undersheriff Salary \$3,538.00
Sheriff Salary \$4,091.67
VA Service Officer Salary \$420.87
Part Time Land Use Salary \$962.50
Correctional Officer II Salary \$3,042.74
Part Time Fair Salary \$837.00
Janitor Salary \$1,291.50
Correctional Officer II Salary \$3,375.26
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
Clerk I Salary \$2,366.00
4-H Program Assistant Salary \$3,422.00
Chief Deputy Salary \$2,876.00
Metal Detector Salary \$824.50
Appraisal Clerk Salary \$2,466.00
Correctional Officer II Salary \$3,458.62
Road Deputy Salary \$3,895.48
Admin Assist Salary \$3,400.00
Metal Detector Salary \$1,360.00

Captain Salary \$3,358.00
Road Deputy Salary \$3,082.80

28958 Muzzle Unlimited, Check Re-issue \$125.00
28959 Linda Olsen, Check Re-issue \$65.20

28983 AFLAC, Premiums \$1,396.58
28984 Bob Barker, Supplies \$229.83
28985 Centennial Mental Health, 3rd Quarter Contract \$2,657.00
28986 Century Link, Phone \$66.54
28987 ChemaTox, Testing \$385.00
28988 CHP, Insurance \$65,409.62
28989 Clinton Clark, Mileage \$27.00
28990 Colorado Department of Local Affairs, Karval Water Loan \$2,099.95
28991 CCFS, Food \$6,899.89
28992 County Sheriffs of Colorado, Conference \$100.00
28993 County Sheriffs of Colorado, Conference \$175.00
28994 Courtyard by Marriott, Travel \$318.35
28995 COVA, Membership \$150.00
28996 Jim Covington, Travel \$9.11
28997 CPRA, Sanctions \$4,500.00
28998 Curian Clearing, Retirement \$7,516.28
28999 John DeWitt, Mileage \$69.47
29000 Earl Simon Pipe Cleaning, Services \$175.00
29001 ECCOG, 3rd Quarter Dues \$3,000.00
29002 Evergreen Technologies, IT Services \$479.00
29003 Express Toll, Travel \$25.90
29004 Family Support Registry, Garnishment \$54.16
29005 First National Bank of Hugo, Services \$53.20
29006 First National Bank Omaha, Charges \$497.16
29007 First National Bank Omaha, Charges \$69.99
29008 First National Bank Omaha, Charges \$1,931.03
29009 First National Bank Omaha, Charges \$173.82
29010 First National Bank Omaha, Charges \$27.42
29011 First National Bank Omaha, Charges \$23.40
29012 First National Bank Omaha, Charges \$157.04
29013 First National Bank Omaha, Charges \$821.78
29014 First National Bank Omaha, Charges \$115.09
29015 First National Bank Omaha, Charges \$130.49
29016 First National Bank Omaha, Charges \$193.85
29017 First National Bank Omaha, Charges \$34.70
29018 GPA & GPE, Fair Contract \$2,320.00
29019 Grainger, Supplies \$125.24
29020 Great West Life & Annuity, Deferred Comp \$2,575.00

29021 Hugo Postmaster, Stamps \$98.00
29022 Jefferson County, Services \$400.00
29023 John Elway Chevrolet, Parts \$450.15
29024 Stan Kimble, Mileage \$452.79
29025 Greg King, Mileage \$67.95
29026 Limon Chrysler, Repairs \$172.00
29027 Lincoln County Treasurer, Supplies \$36.56
29028 Lincoln Community Hospital, Contract \$7,774.00
29029 Lincoln County Road & Bridge, Fuel \$613.65
29030 Lincoln County Treasurer, Fair Premiums & Fees \$6,850.00
29031 Lincoln County Extension Fund, Postage \$12.76
29032 Lincoln County Fair, Fair Expense \$3,830.00
29033 Martech Systems, Fair Supplies \$19.02
29034 Meier Custom Embroidery, Jackets \$139.98
29035 Muzzle Unlimited, Fair Supplies \$630.00
29036 LaRay Patton, Mileage \$30.60
29037 PayFlex, Cafeteria Plan \$1,338.33
29038 PayFlex, Dependent Care \$100.00
29039 Lisa Pigg, Fair Judge \$50.00
29040 Plains Heating & Air Conditioning, Maintenance \$1,549.08
29041 Pro Ag, Parts \$653.00
29042 Pronghorn Country, Fair Supplies \$77.94
29043 PSI Digital Imaging, Supplies \$218.01
29044 Psychological Resources, Services \$110.00
29045 PTS of America, Transport \$1,456.40
29046 Quill, Supplies \$1,268.89
29047 Chip Reid, Mileage \$45.90
29048 Rob's Septic, Services \$350.00
29049 Rocky Mountain Information Network, Dues \$25.00
29050 Dale Rostron, Coroner Assist \$75.00
29051 RS Technologies, IT Support \$700.00
29052 S&S Fumigation, Services \$75.00
29053 Ed Schifferns, Mileage \$57.15
29054 Kasie Smith, Fair Judge \$149.00
29055 Staats, Fair Ribbons \$724.51
29056 State of Colorado, August MV Renewals & Data Mailers \$227.53
29057 Doug Stone, Mileage \$64.80
29058 Sunny Communications, Check Re-issue \$2,835.00
29059 Town of Hugo, Water \$1,810.40
29060 Treasurer of Lincoln County, State Withholding \$5,320.00
29061 Treasurer of Lincoln County, Federal Withholding \$15,003.29
29062 Treasurer of Lincoln County, FICA Withholding \$24,489.12
29063 Tri-Me Spraying, Chemical \$16,833.36
29064 Trim Tech Body & Glass, Windshield \$395.00

29065 Tyler Technologies, Yearly IT Maintenance \$25,511.40
29066 Verizon Wireless, Phone \$87.19
29067 Washington County Sheriff, Housing \$1,330.00
29068 Waxie Sanitary, Supplies \$708.02
29069 Winterberg Oil, Towing \$550.00
29070 Xerox, Lease \$871.81

29155 Auto-Chlor, Supplies \$107.00
29156 Big R, Supplies \$103.98
29157 Black Hills Energy, Utilities \$605.19
29158 BlueTarp, Repairs \$97.37
29159 Lorrie Boyer, Fair Judge \$280.10
29160 John Dewitt, Mileage \$23.40
29161 Digitcom Electronics, Repairs \$96.11
29162 DirecTV, Television \$106.98
29163 DJ Petroleum, Fuel \$36.59
29164 ESRTA, Phone \$2,247.12
29165 Eastern Colorado Plainsman, Ads \$241.50
29166 Gerald Ekberg, Fair Judge \$119.30
29167 Evergreen Systems, IT Services \$254.00
29168 Farm Gas, Fuel \$153.92
29169 Bruce Fickenscher, Fair Judge \$50.00
29170 Brenda Fickenscher, Fair Judge \$122.00
29171 Flatland Services, Services \$270.00
29172 Ben Galloway, Autopsies \$2,650.00
29173 Faye Harding, Catering \$225.00
29174 Gregory A. Hogle DO, Services \$325.00
29175 Hugo Lumber, Maintenance \$542.15
29176 Hugo Postmaster, Box Rent \$38.00
29177 Trey James, Fair Superintendent \$300.00
29178 KC Electric, Electricity \$8,062.10
29179 Leo's Electrical, Repairs \$500.00
29180 Limon Leader, Ads \$1,094.86
29181 Lincoln County Road & Bridge, Fuel \$2,918.12
29182 Lincoln County 4-H Council, Donation \$24.69
29183 McCloy Rodeo, Contract \$13,333.24
29184 Parmer's Automotive, Repairs \$37.69
29185 Ports to Plains Alliance, Sponsor \$250.00
29186 Joy Prather, Fair Judge \$131.00
29187 Emily Rudder, Fair Superintendent \$300.00
29188 Ray Schafer, Fair Judge \$122.00
29189 Linda Senior, Fair Judge \$140.00
29190 Spectrum General Contractors, Contract \$71,999.84
29191 Staats, Supplies \$16.65

29192 Town of Limon, FTZ \$576.00
29193 Tri-Me Spraying, Chemical \$12,781.50
29194 UPS, Postage \$13.63
29195 Randall VanKrosigk, Fair Judge \$412.50
29196 Vern's TV, Supplies \$19.99
29197 Katy Vincent, Fair Judge \$121.10
29198 Waxie Sanitary, Supplies \$391.84
29199 Cody Weber, Fair Superintendent \$300.00
29200 Witt Boys, Supplies \$80.15
29201 Witt Boys, Supplies \$101.93
29202 Xerox, Supplies \$54.78

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 \$2,703.00
Road Crew Salary \$2,640.10
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 \$2,161.08
Road Foreman Salary \$3,244.00
Road Crew Salary \$2,643.00
Road Foreman Salary \$3,704.00
Road Crew Salary \$3,554.38
Road Crew Salary \$2,880.00
Road Crew Salary \$2,823.00
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

28960 Carey Ashcraft, Check Re-issue \$122.95

29086 21st Century, Parts \$3,179.64
29087 4 Rivers, Parts \$775.00
29088 AFLAC, Premiums \$361.14
29089 Black Hills Energy, Utilities \$21.36
29090 Blue Tarp, Parts \$595.89
29091 Caterpillar, Lease \$23,982.92
29092 CHP, Insurance \$44,283.23
29093 COBITCO, Road Oil \$4,435.00
29094 Colorado Department of Revenue, Garnishment \$254.00
29095 Colorado Department of Revenue, Garnishment \$241.00
29096 Corporate Billing, Parts \$3,900.47
29097 Curian Clearing, Retirement \$4,339.98
29098 Division of Reclamation Mining & Safety, Permit \$2,083.00
29099 Division of Reclamation Mining & Safety, Fees \$648.00
29100 DJ Petroleum, Oil \$5,358.50
29101 Drive Train Industries, Parts \$85.63
29102 ESRTA, Phone \$344.22
29103 Family Support Registry, Garnishment \$612.00
29104 Forward Edge, Parts \$69.00
29105 Town of Genoa, Water \$114.11
29106 Great West Life & Annuity, Deferred Comp \$1,980.00
29107 Honnen Equipment, Parts \$442.37
29108 Town of Hugo, Water \$26.20
29109 Hugo Lumber, Supplies \$249.08
29110 Interstate Battery, Supplies \$344.85
29111 Kiewit, Road Oil \$3,302.20
29112 Lawson Products, Parts \$160.43
29113 Lincoln County Clerk, Title Registration \$9.37
29114 Martin Marietta, Road Oil \$39,348.24
29115 MHC Kenworth, Parts \$663.50
29116 MVEA, Utilities \$290.69
29117 Osborne's, Supplies \$76.86
29118 PayFlex, Cafeteria Plan \$15.00
29119 Stone Communications, Repairs \$545.00
29120 Treasurer of Lincoln County, State Withholding \$2,383.00
29121 Treasurer of Lincoln County, Federal Withholding \$6,085.91
29122 Treasurer of Lincoln County, FICA Withholding \$12,745.78
29123 United States Welding, Equipment Rental \$47.10
29124 Wingfoot, Tires \$3,662.16
29125 Witt Boys, Trailer \$3,999.00

29127 CDPHE, Permits \$675.00
29128 CDPHE, Permit \$75.00
29129 KC Electric, Electricity \$195.84

CAPITAL PROJECTS

28962 LAWS, Decommissioning \$475.00
28963 Plains Heating & Air Conditioning, A/C Unit \$6,034.00
28964 Stalker Radar, Radar \$2,145.50

E-911

29140 Century Link, Phone \$256.52

LANDFILL

Operator Salary \$2,823.00
Manager Salary \$1,939.49
Landfill Salary \$550.00

28965 CHP, Insurance \$2,624.87
28966 CDPHE, 2nd Quarter Fees \$961.34
28967 Curian Clearing, Retirement \$321.47
28968 MVEA, Utilities \$55.73
28969 Treasurer of Lincoln County, State Withholding \$165.00
28970 Treasurer of Lincoln County, Federal Withholding \$428.54
28971 Treasurer of Lincoln County, FICA Withholding \$812.82
28972 Wagner, Repairs \$471.63

29142 CDPHE, Annual Fee \$185.00
29143 ESRTA, Phone \$76.20
29144 Hugo Lumber, Repairs \$51.96
29145 Osborne's, Supplies \$116.00

LIBRARY

Bookmobile Salary \$606.96
Bookmobile Salary \$937.33

28973 Treasurer of Lincoln County, State Withholding \$5.00
28974 Treasurer of Lincoln County, Federal Withholding \$8.20

28975 Treasurer of Lincoln County, FICA Withholding \$236.26

29141 DJ Petroleum, Fuel \$87.34

LODGING & TOURISM

28961 Limon Heritage Society, Check Re-issue \$3,500.00

28976 Advanced Small Business Marketing, Marketing \$4,012.18

28977 Danielle Dascalos, Marketing \$825.00

28978 HIP, 4th of July Fireworks \$3,400.00

28979 Karval Alumni Association, Homecoming \$242.48

28980 Limon Alumni Association, Homecoming \$786.04

28981 Pronghorn Country, Supplies \$1,700.13

28982 Techno Graphics, Brochures \$1,449.00

PUBLIC HEALTH AGENCY

Nurse Salary \$3,247.00

Doctor Salary \$75.00

Nurse Salary \$3,272.00

WIC Educator Salary \$2,481.00

EPR Coordinator/Office Manager Salary \$2,676.00

29071 AFLAC, Premiums \$35.36

29072 CDPHE, Certificates \$136.00

29073 Century Link, Phone \$172.74

29074 CHP, Insurance \$4,461.27

29075 Curian Clearing, Retirement \$567.28

29076 First National Bank Omaha, Charges \$179.08

29077 Great West Life and Annuity, Deferred Comp \$100.00

29078 Tracy Grimes, Rent \$515.00

29079 Hugo Postmaster, Stamps \$49.00

29080 KCCHHS, Quarterly WIC \$870.13

29081 Lincoln County Road & Bridge, Fuel \$56.84

29082 Quill, Supplies \$536.71

29083 Treasurer of Lincoln County, State Withholding \$382.00

29084 Treasurer of Lincoln County, Federal Withholding \$947.12

29085 Treasurer of Lincoln County, FICA Withholding \$1,792.46

29130 ESRTA, Phone \$251.46

29131 First National Bank Omaha, Charges \$12.49

29132 Hoffman Publications, Ad \$30.38
29133 Dee Kaster, Travel \$12.67
29134 KKCHHS, Mileage \$49.92
29135 Mile Saver Shopper, Ad \$26.00
26136 Osborne's, Supplies \$37.14
29137 Ranchland News, Ad \$96.80
29138 Sanofi Pasteur, Vaccinations \$679.99
29139 Witt Boys, Parts \$3.43

HUMAN SERVICES ADMINISTRATIVE FUND

Director Salary \$5,595.00
Legal Tech IV Salary \$2,823.00
Admin Assistant Salary \$2,454.00
Income Maintenance Tech II Salary \$2,523.00
Caseworker I Salary \$3,365.00
Caseworker II Salary \$3,606.00
Accounting Clerk V Salary \$2,897.00
Admin Assistant Intern \$2,432.34
Social Case Worker I Salary \$3,425.00
IMT IV Salary \$2,823.00
Assistance Pmts Supervisor V Salary \$3,415.00
Child Welfare Supervisor Salary \$4,238.00
Child Welfare Supervisor Salary \$4,238.00
Admin Assistant Intern \$2,430.60
Services Administrator Salary \$5,272.00
Caseworker IV \$1,612.50
CKLECC Coordinator Salary \$1,014.75
IMT V-Fraud Investigator Salary \$99.94
CKLECC Council Coordinator Salary \$953.14

66394 Century Link, Phone \$10.39
66395 CCI, Supplies \$85.00
66396 Eastern Colorado Plainsman, Ad \$15.00
66397 Farm Gas, Fuel \$113.15
66398 IEBT, Testing \$55.50
66399 LabCorp, Testing \$38.00
66400 Limon Leader, Ad \$30.00
66401 Lincoln County DHS, Reimbursement \$239.00
66402 Office Max, Supplies \$106.65
66403 Office Works, Supplies \$135.95
66404 Verizon Wireless, Phone \$581.06
66405 Witt Boys, Maintenance \$118.56

66406 Lauren Lyons, Mileage \$17.00
66407 ESRTA, Phone \$770.27
66408 Evergreen Systems, IT Services \$300.00
66409 FNB Hugo, Check & Fee \$3,240.18
66410 Lincoln County Road & Bridge, Fuel \$374.71
66411 Arriba-Flagler School, Grant \$2,000.00
66412 Century Link, Phone \$146.68
66413 Century Link, Phone \$10.40
66414 CECAA, Grant \$1,000.00
66415 CGHSFOA, Dues \$30.00
66416 Elbert County Sheriff, Services \$61.00
66417 Fast N' Friendly, Client \$196.34
66418 Fast N' Friendly, Client \$65.89
66419 Genoa-Hugo School, Grant \$3,000.00
66420 Gordon Clinic, Grant \$2,000.00
66421 Tracey Grimes, Rent \$385.00
66422 I-70 Scout, Publication \$44.00
66423 IEBT, Testing \$610.50
66424 Karval School, Grant \$2,000.00
66425 Debra Klapperich, Reimbursement \$35.51
66426 First National Bank Omaha, Charges \$16.53
66427 First National Bank Omaha, Charges \$363.98
66428 First National Bank Omaha, Charges \$53.15
66429 First National Bank Omaha, Charges \$184.27
66430 First National Bank Omaha, Charges \$214.00
66431 First National Bank Omaha, Charges \$54.92
66432 First National Bank Omaha, Charges \$1,261.47
66433 First National Bank Omaha, Charges \$198.30
66434 Lakeshore Learning Materials, Educational Materials \$960.64
66435 Liggy's, Meeting \$18.00
66436 LCDC, Grant \$2,000.00
66437 Limon Chrysler, Maintenance \$56.36
66438 Limon Schools, Grant \$4,000.00
66439 Lincoln County DHS, Reimbursement \$2,757.22
66440 Lincoln County Treasurer, Rent \$1,882.00
66441 Miami-Yoder School, Grant \$1,000.00
66442 Vicky Miller, Bus Driver \$140.01
66443 Office Max, Supplies \$471.11
66444 Osborne's, School Supplies \$1,030.88
66445 Rose Padilla, Contract \$227.75
66446 Rural Solutions, Dues \$200.00
66447 Scranton Specht & Associates, Contract \$6,349.00
66448 Viaero, Phone \$333.56
66449 Xerox, Supplies \$216.74

66450 Andrew Lorensen, Mileage \$81.90
66451 Haley Smith, Mileage \$183.60
66452 Lincoln County Treasurer, Withholdings \$15,031.98
66453 Curian Clearing, Retirement \$3,032.27
66454 CHP, Insurance \$22,098.64
66455 Great West Life & Annuity, Deferred Comp \$1,200.00
66456 PayFlex, Cafeteria Plan \$200.00
66457 AFLAC, Premiums \$577.59

With no further business to come before the Board, the meeting was adjourned until 9:00 a.m. on August 18, 2015.

Corinne M. Lengel, Clerk to the Board

Greg King, Chairman