

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

9:00 Call to order and Pledge of Allegiance

9:00 John DeWitt, Land Use Administrator, to discuss land use matters

10:00 Ryan Nataluk, Stantec Bridge Inspection Program Director, to discuss data and final reports for this cycle of CDOT off-system bridge inspections

1. Approve the minutes from the September 30, 2015 meeting
2. Review and sign the 3rd quarter, 2015 Discharge Monitoring Reports for the landfill
3. Review job description for fairgrounds manager/fair manager
4. County Commissioner Reports
5. County Administrator's Report
6. County Attorney's Report
7. Old business
8. New business
9. Approve expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on October 7, 2015. The following attended: Chairman Greg King, Commissioners Doug Stone and Ed Schifferns, County Administrator Gary Ensign, and Clerk to the Board Corinne M. Lengel. County Attorney Stan Kimble attended until noon.

Chairman King called the meeting to order and asked Mr. Kimble to lead the Pledge of Allegiance.

Land Use Administrator John DeWitt then met with the Board to update them on several land use complaints. He has been in contact with Michael Kotrba via email only as the gentleman works nights. He was given the information regarding a development permit and seems to be interested in doing what is necessary to be in compliance.

The dilapidated mobile home on the county line belonging to Soledad Cano has not been moved, nor has it ever been permitted. Certified mail sent to Mr. Cano has been returned as undeliverable. Mr. DeWitt met with Alvino Cano on Monday and said he believes that he is Soledad Cano's son. Alvino had a deed for the property and informed Mr. DeWitt that he plans to put a stick-built home there. He would like to keep the trailer house for storage but Mr. DeWitt told him he would need to check with the commissioners to see if that is acceptable. He did tell Mr. Cano that he would need to go through the Land Use Board for the development permit and Mr. Cano didn't seem to have a problem with that procedure.

Mr. Stone stated that using a mobile home for storage isn't much different than using a Conex container in his opinion, adding that he knows of several county residents who do it. Mr. Kimble commented that the new nuisance ordinance refers to inhabitable mobile homes but there is no provision for allowing them as storage, so an amendment would need to be made to the ordinance if the commissioners decide they want to begin that practice. Mr. DeWitt said they could require that a privacy fence be placed around it, but Mr. Schifferns felt they may be opening a can of worms if they start allowing it. He felt it would be difficult to draw the line as to what is considered "dilapidated". Mr. King agreed, saying he wasn't in favor of allowing rundown mobile homes to be used as storage. He did think Mr. Cano should be given some extra time to put up a different structure and to get the trailer moved out.

As for Shelby Solomon, Mr. DeWitt stated he is still working on moving the mobile home off his property. He was told it will not be allowed in the county, period. Mr. DeWitt suggested he contact municipalities that don't have ordinances against the mobile homes and even recommended he try Kit Carson County or Cheyenne County as well.

Mr. DeWitt still has had no contact with Davyes Patel, although it appeared he has made an attempt to clean up the property. Again, the mobile home still remains. He did tell Mr. DeWitt at one time that he does not have the money to move it. Mr. Kimble wanted to know what it would cost the county to move it but Mr. DeWitt did not know. Mr. Kimble added that the county code allows a levy to be placed against Mr. Patel's property taxes for collection but

there would also need to be an order issued to move it. That, of course, would bring up the question of who would move it and to where it would be moved.

Mr. King had received a call from Gary Withington who said NextEra contacted him and said they were having problems with some of their turbine blades disintegrating. They wanted farmers to contact them if they are going to be farming within three hundred feet of a tower so that it could be shut off. Mr. King's concern was that some of the towers are closer than three hundred feet to county roads, so if there are actually safety issues they need to figure out what they are. Mr. Ensign had attempted to contact the NextEra site manager, David Winchester, but had gotten no response to a phone call; including no apparent voice mail. Mr. DeWitt said he has an email address for Mr. Winchester so he will contact him and Tricia Hale as well, to see what he can find out. Mr. Schifferns wanted to know what the county's liability would be if something were to happen on a county road. Mr. Kimble responded that the county is covered under the Governmental Immunity Act so any liability would fall on NextEra, but the county still has a responsibility to protect its residents.

Mr. Schifferns made a motion to approve the minutes from the meeting held on September 30, 2015, as submitted. Mr. Stone seconded the motion, which carried unanimously.

The Board reviewed the third quarter 2015 Discharge Monitoring Report for the landfill. Mr. Stone made a motion to approve the reports, Mr. Schifferns seconded the motion, and it carried unanimously.

Fairgrounds Manager Julie Joffe had submitted her resignation, effective December 31, 2015, and requested her replacement be hired before December 1 in order for her to train that person. The Board reviewed the job description and asked that Mr. Ensign revise it to include certification for maintenance of the lift station and taking over the scheduling of the grounds. The group discussed whether or not the county would have to advertise for the position since someone has expressed interest. Mr. Kimble said it would not be necessary to advertise if the Board knew who they wanted to hire for the job.

Mr. Stone reported attending the legislative committee meeting in Denver on October 2. CCI voted to move forward on twelve of the seventeen bills before them in 2016. On October 3, Mr. Stone checked on roads southeast of Karval where they had put down gravel, and on the Sixth, he attended the CML dinner in Hugo. He reported that the consultant completing the broadband study gave a presentation.

Mr. Schifferns reported attending the CML dinner on October 6, adding that the discussion was about the broadband strategic plan sponsored by DOLA. He went by the hospital helipad earlier this morning and the new fuel tank has been put in. He also talked to Chris Monks.

Mr. King reported meeting with Colorado State Treasurer Walker Stapleton on October 2. He was told the office intends to lobby for a bill to further assist counties with a greater return on their investments. They discussed broadband and Mr. King was told that there are funds

available in the manner of low interest loans to provide broadband to companies that are unable to pay for it. Mr. Stapleton also asked Mr. King about the county's financial status. On October 6, Mr. King spoke with Melody Bolton who told him they have an ad out for an AirLife pilot and are hoping someone local can fill the position. He has seen the model of the U.S.S. Arizona and said it is very impressive. They will try to get a plexiglass case for it. He also spoke with Quartermaster Patsie Smith who told him that the Hugo VFW is not in jeopardy of closing its doors. Lastly, Mr. King reported that the maintenance person in the town of Genoa has resigned, so he spoke with Mark McHone and Pat Vice about the county plowing the streets in the event there is a snowstorm prior to them finding a replacement maintenance person.

Mr. Kimble commented that the town also needs to consider making an agreement with the sheriff to enforce their ordinances.

Mr. Ensign reported speaking with Bill Noyce in regard to the employee pension plan, and all accounts were liquidated and moved over to SEI. The commissioners filled out another form for the new bank account and signed the check for the initial deposit.

At 10:00 a.m., Stantec Bridge Inspection Program Director Ryan Nataluk met with the Board to discuss data and final reports for this cycle of CDOT off-system bridge inspections. Road foremen Chris Monks, Mark McHone, and Rick Ashcraft also attended the meeting. Mr. Nataluk explained that out of fifty-eight structures on the inventory, twenty-two of them are timber structures, which is where the majority of the problems were found. Fifteen of the structures listed on the CDOT inventory are structurally deficient bridges. Most of them were built in the late 30's or early 40's and are nearing the end of their useful life. He added that the county would need to consider replacing those wooden structures with box culverts, steel structures, or low water crossings; possibly one each year. He went on to say that many deficient bridges qualify for Highway Bridge Program funds and that the county would have a good chance of acquiring some of those funds due to the ratings of the deficient bridges. All bridges in the United States are on the National Bridge Inventory system. Bridge replacement costs on the report are highly inflated because CDOT works on the assumption that federal funds will be used. Mr. Nataluk informed the group that most of the structures could be replaced for at least half of the listed cost.

Chris Monks said he thought the bridges had to be built to federal specifications if the HBP funds are used, adding that the county tried it several years before and ended up paying quite a bit of money for hydraulic studies and surveys. Mr. Nataluk agreed that there may be several hoops to jump through if the federal government is giving money away. He reiterated that the county may be money ahead to simply replace the deficient bridges with \$30,000 culverts, adding that there are many different ways to manage the structures.

Mr. Nataluk signed the list of load posted bridges, stating that it means the county is in compliance with the bridge inspection program. Chris said the road foremen usually check the final report and summary over to make sure everything is okay, and then he will send it to CDOT.

Mr. Nataluk said that the fifteen structurally deficient bridges will have to be closed down within the next ten to fifteen years as they will no longer hold trucks. The timbers are beginning to dry out and crack, which is the typical problem for all timber bridges in the county, and several have core rot in some of the piles. There is no way to stop rot in a timber pile and the bridges will no longer hold the loads they were originally designed for.

The county has done an excellent job of replacing timber bridges with steel structures over the years and most are in very good shape, but some are starting to rust. Mr. Nataluk recommended maintenance solutions of sealing cracks, patching spalls in the concrete, and spot painting the steel. He added that in some cases where rust and corrosion are occurring, they will need to clean the areas off and repaint them.

Chris Monks asked about a specific bridge north of Highway 94 that they keep having scour problems with, and Mr. Nataluk showed pictures of the structure, pointing out the areas of concern. No one else had other specific questions and Mr. Nataluk said that Stantec will not be back to Lincoln County as they rotate companies every four years. Benesch Engineering, formerly LONCO, will be out to do the next inspection in 2017.

When Mr. Nataluk had gone, Mr. Stone stated that he felt they should replace the worst bridge in District Three with tubes. Mr. Schiffers asked Chris if District One needed to address any particular structures and was told that the bridge at Clifford is in poor condition but doesn't get much traffic on it. Mr. King asked Mark McHone about the bridge on County Road 63 over the Arikaree. Mark responded that it gets quite a bit of usage but they are probably already over the weight limit on it. When Mr. Schiffers asked what the county's policy is regarding bridge replacement, Mr. King said they historically wait until CDOT requires something be done.

Chris told the Board he had met with the hospital and they want to put a small parking lot south of the helipad. The town will pour a concrete pan at the entryway so once that is done, the county will smooth the dirt out to create a parking area.

The road foremen left and the Board discussed an email from Stan Kimble regarding his discussion with Cynthia Barnes at CTSI, as well as an email from Ms. Barksdale concerning her hours for the month of October. An email from DHS child welfare attorney Darla Scranton Specht, concerning the professionalism and efficiency of Lincoln County's child welfare caseworkers and child support technician, was also reviewed.

Mr. Kimble reported having a discussion with Vicki Edwards regarding her service as a neutral fact finder in county personnel violence in the workplace matters. Ms. Edwards agreed to act as a neutral investigator by observing reports, speaking with individuals involved in specific altercations, speaking with witnesses, and providing a report to the commissioners on an as-needed basis. Mr. Kimble felt that \$100 per hour would be a fair assessment of fees. She did ask that the county enter into an agreement that would allow her to be under the county insurance umbrella.

Mr. Stone made a motion to sign an Agreement for Neutral Investigation with Vicki Edwards for a negotiated fee of up to \$100 per hour, concerning procedures held under the Lincoln County Personnel manual. Mr. Schifferns seconded the motion, which carried unanimously.

Mr. Ensign produced the 2016 agreement for county attorney services which included a \$50 per month raise, increasing the monthly salary to \$2,050. Mr. Schifferns made a motion to sign the agreement with Stan Kimble as County Attorney for 2016, with an annual salary of \$24,600. Mr. Stone seconded the motion, which carried unanimously.

Mr. Ensign asked Mr. Stone and Mr. Schifferns if they still plan on meeting at 8:00 a.m. on October 19, as the transportation meeting in Limon starts at 10:00 a.m. and Mr. King will be on vacation. The commissioners agreed to start at 8:00 a.m. and since there are currently no other appointments scheduled for the afternoon, they will not return after the transportation meeting unless something comes up.

Mr. Ensign reported that the department heads had met the day before and would like to change the employee appreciation/Christmas party from December 18 to December 2. Ms. Lengel said that several employees still have high school students and Fridays are basketball days, so the attendance has continued to fall. In order to increase morale and bring more people to the party, the department heads felt that changing it from a Friday and scheduling it earlier in the month may help. The Board said their CCI conference will be December 1-3 so they would be unable to attend. Ms. Lengel said the Assessor's conference is the following week, so they agreed to leave the party scheduled for the afternoon of December 18.

While on the discussion of the holidays, Mr. King asked the other commissioners if they were in agreement to purchase hams for the county employees as has been done in the past. Mr. Stone made a motion to purchase holiday hams for all county employees, Mr. Schifferns seconded the motion, and it carried unanimously.

The Board reviewed the September Treasurer reports and the second quarter Public Trustee's report.

Mr. King was called to the phone and when he ended the conversation, he informed Mr. Schifferns that Bob Safranek would be hauling cattle on County Road 3E and County Road 26 on Friday and asked that the road crew fill some of the holes in the road with gravel.

Mr. Ensign finished his report, stating that the department heads had also met with James Martin the previous day to discuss using carbonite for computer data storage and backup. Several offices are concerned that their files and email folders cannot be accessed in the event of a disaster or computer crash. Mr. Martin suggested the alternative solution of carbonite to help alleviate the use of flash drives and external backup units. The start-up cost to install the software on unlimited computers and for Mr. Martins' time would be roughly \$2,000. When asked the annual fee, Mr. Ensign said he assumed it would be approximately the same, adding

that all department heads, including he, the Assessor, Clerk, Treasurer, Land Use Administrator, and Public Health Director agreed it would provide much-needed peace of mind.

Mr. Stone made a motion to approve the installation of carbonite for unlimited county computers not already backed up by state or other systems, and to have James Martin provide the labor for a total start-up cost of approximately \$2,000. Mr. Schifferns seconded the motion, which carried unanimously.

Mr. King called for old business and Mr. Schifferns said he'd contacted the gentleman who'd done the roofing at the Flagler school to let him know the county website was updated to include the new landfill rates.

As for new business, Ms. Lengel stated she needed to upgrade her security camera system to something that would actually provide viewable files for sixty days before an election and thirty days after. State law requires security during the election cycle, and the system she has had for several years apparently does not back up onto flash drives as she was led to believe. James Martin has spent several hours working on backing up the 2015 election cycle, but has had to find new software to do so. Ms. Lengel said she just wants to be able to access the footage for the 90-day period as required by law, should someone from the Secretary of State's office request it. She has spoken with J.D. Franek who owns Rocky Mountain Integrators, a security company in Denver, and he would meet with her and Mr. Martin to discuss replacing the current system. Mr. King said it is her department and he feels she should run it the way she sees fit. Mr. Stone agreed. Ms. Lengel said she brought it up because she was quoted between \$12,000 and \$15,000 for the new camera system. However, since Mr. Franek has not seen the current system, he simply provided a verbal estimate based on eight cameras, which may not be necessary. Mr. Ensign suggested she speak with Sheriff Tom Nestor or Jail Captain Michael Yowell about the system they have.

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

COUNTY GENERAL FUND

Correctional Officer I Salary \$2,688.58
Correctional Officer I Salary \$2,916.90
Chief Deputy Salary \$3,478.00
Corporal Salary \$3,015.00
Road Deputy Salary \$3,550.48
Road Deputy Salary \$3,866.65
Road Deputy Salary \$4,110.80
Treasurer Salary \$3,650.00
Deputy Clerk Salary \$1,371.75
Correctional Officer I Salary \$2,655.35
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 \$3,536.67
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 \$3,015.00
Correctional Officer I Salary \$2,962.06
Correctional Officer I Salary \$1,484.00
Fairgrounds Manager Salary \$1,500.00
Metal Detector Salary \$731.00
Attorney Salary \$2,000.00
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 \$2,734.16
Correctional Officer I Salary \$3,024.73
Correctional Officer I Salary \$2,941.83
Maintenance Salary \$2,763.00
Janitor Salary \$701.25
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 \$875.00
Correctional Officer II Salary \$3,299.36
Part Time Fair Salary \$290.25
Janitorial Salary \$1,321.50
Correctional Officer II Salary \$3,566.28
Deputy Clerk Salary \$2,655.63
Commissioner Salary \$3,650.00
Weed Coordinator Salary \$3,184.00
Coordinator Salary \$2,705.60
Office Manager II Salary \$3,026.00
Commissioner Salary \$3,650.00
Clerk I Salary \$2,366.00
4-H Program Assistant Salary \$3,472.00
Chief Deputy Salary \$2,926.00
Metal Detector Salary \$977.50
Appraisal Clerk Salary \$2,516.00
Correctional Officer II Salary \$3,458.62
Admin Assist Salary \$3,400.00
Metal Detector Salary \$1,360.00
Captain Salary \$3,358.00
Road Deputy Salary \$3,455.45

29441 AFLAC, Premiums \$1,396.58
29442 Auto-Chlor, Supplies \$252.25
29443 Blue Tarp, Supplies \$4.49
29444 Brainsell, Server Upgrade \$895.00

29445 Central Christian College, Training \$300.00
29446 ChemaTox, Lab \$100.00
29447 CHP, Insurance \$63,567.45
29448 Civil Air Patrol Magazine, Membership \$145.00
29449 Clarion Hotel, Travel \$83.00
29450 Clinton Clark, Mileage \$27.00
29451 Colorado State Treasurer, 2015 3rd Quarter Unemployment \$1,194.78
29452 Complete Wireless Technologies, Supplies \$67.50
29453 CCFS, Food \$6,866.00
29454 Consolidated Management, Supplies \$16.05
29455 Curian Clearing, Retirement \$7,042.74
29456 John Dewitt, Reimbursement \$49.94
29457 Digitcom Electronics, Supplies \$257.14
29458 ESRTA, Phone \$41.30
29459 Eastern Colorado Plainsman, Ads \$37.00
29460 Employee Data Forms, Calendars \$36.75
29461 Evergreen Systems, IT Service \$60.00
29462 Family Support Registry, Garnishment \$54.16
29463 Lisa Federspil, Coroner Assist \$195.00
29464 First National Bank of Hugo, Payroll Fee \$52.40
29465 First National Bank Omaha, Charges \$280.09
29466 First National Bank Omaha, Charges \$334.77
29467 First National Bank Omaha, Charges \$287.77
29468 First National Bank Omaha, Charges \$1,144.26
29469 First National Bank Omaha, Charges \$619.67
29470 First National Bank Omaha, Charges \$21.00
29471 First National Bank Omaha, Charges \$194.95
29472 First National Bank Omaha, Charges \$147.00
29473 First National Bank Omaha, Charges \$11.50
29474 Flatland Services, Rotor Root \$180.00
29475 Ben Galloway MD, Autopsy \$1,625.00
29476 Great West Life & Annuity, Deferred Comp \$3,200.00
29477 Jefferson County, Facility Use \$400.00
29478 Rich Johnson, Coroner Assist \$115.00
29479 Greg King, Mileage \$57.60
29480 L-3 Communications, Supplies \$425.95
29481 Leo's Electrical, Repairs \$120.00
29482 Limon Leader, Ads \$865.60
29483 Limon Chrysler Dodge Jeep, Repairs \$363.00
29484 Lincoln Community Hospital, Contract \$7,774.00
29485 Lincoln County Road & Bridge, Fuel \$2,449.16
29486 Lincoln County Road & Bridge, Fuel \$74.58
29487 Kristopher Lukins, Coroner Assist \$75.00
29488 LaRay Patton, Mileage \$15.30
29489 PayFlex, Cafeteria Plan \$1,338.33
29490 PayFlex, Dependent Care \$100.00
29491 Pitney Bowes, Contract \$422.37
29492 Pitney Bowes, Contract \$261.76
29493 PSI Digital, Supplies \$75.91
29494 Quill, Supplies \$804.71
29495 Quill, Supplies \$832.34

29496 Radiology Imaging Associates, X-ray \$25.00
 29497 Chip Reid, Mileage \$45.90
 29498 rfarmer, 2014 Audit \$8,325.00
 29499 Dale Rostron, Coroner Assist \$220.00
 29500 Ed Schifferns, Mileage \$48.15
 29501 Michelle Shaw, Reimbursement \$210.40
 29502 Spectrum General Contractors, Roundhouse Project \$35,715.38
 29503 State of Colorado, October MV Renewals \$215.23
 29504 Doug Stone, Mileage \$213.30
 29505 Treasurer of Lincoln County, State Withholding \$5,389.00
 29506 Treasurer of Lincoln County, Federal Withholding \$15,288.21
 29507 Treasurer of Lincoln County, FICA Withholding \$24,519.38
 29508 Tri-Me Spraying, Chemicals \$14,844.00
 29509 UPS, Postage \$11.28
 29510 US Imaging, Digitation \$24,528.20
 29511 Verizon Wireless, Phone \$148.13
 29512 Winterberg Oil, Towing \$145.00
 29513 Witt Boys, Maintenance \$212.65
 29514 Xerox, Lease \$746.41

29616 Black Hills Energy, Utilities \$660.49
 29617 Brainsell, IT Service \$750.00
 29618 Colorado Assessor's Association, Training \$20.00
 29619 DirecTV, Television \$106.98
 29620 DJ Petroleum, Fuel \$163.89
 29621 ESRTA, Phone \$1,412.13
 29622 Farm Gas, Fuel \$224.40
 29623 Hillyard/Denver, Supplies \$1,215.76
 29624 Hugo Lumber, Equipment & Supplies \$2,931.87
 29625 Integrity Steel Works, Inspection \$3,425.50
 29626 Jim's Refrigeration, Repairs \$220.00
 29627 KC Electric, Utilities \$7,100.05
 29628 Limon Chrysler Dodge, Repairs \$586.55
 29629 Lincoln County Treasurer, Merchant Capture \$50.00
 29630 Lincoln Community Hospital, Testing \$24.00
 29631 Lincoln County Road & Bridge, Fuel \$4,103.99
 29632 Lincoln County Treasurer, Checks \$48.28
 29633 Matthew Bender, Regulation Handbooks \$521.55
 29634 MHC Kenworth, Fuel Additive \$132.50
 29635 Nebraska Safety & Fire Equipment, Inspection \$1,558.00
 29636 Osborne's, Supplies \$61.27
 29637 Plains Heating, Repairs \$127.08
 29638 PSI Digital, Warranty \$1,239.00
 29639 Pueblo County Commissioner, 2nd Quarter Case Changes \$110.00
 29640 Quill, Supplies \$772.75
 29641 Rob's Septic Service, Services \$350.00
 29642 Michelle Shaw, Reimbursement \$35.00
 29643 Town of Hugo, Meeting \$80.00
 29644 Tri-Me Spraying, Chemical \$22,937.80
 29645 UPS, Postage \$32.35
 29646 Waxie Sanitary, Supplies \$195.03

29647 Witt Boys, Parts \$1,232.80
29648 Witt Boys, Maintenance \$566.16
29649 Witt Boys, Repairs \$212.65
29650 Xerox, Lease \$20.78

ROAD & BRIDGE

Road Crew Salary \$2,763.00
Road Foreman Salary \$3,364.00
Road Crew Salary \$3,063.00
Road Crew Salary \$384.58
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 \$3,244.00
Road Crew Salary \$2,643.00
Road Foreman Salary \$3,704.00
Road Crew Salary \$2,643.00
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 \$2,643.00
Road Crew Salary \$2,643.00

29540 AFLAC, Premiums \$361.14
29541 ALSCO, Equipment Rental \$72.01
29542 George Ansley, Gravel \$3,851.00
29543 Black Hills Energy, Utilities \$152.59
29544 CHP, Insurance \$42,795.11
29545 Colorado State Treasurer, 2015 3rd Quarter Unemployment \$745.81
29546 Corporate Billing, Parts \$228.11
29547 Curian Clearing, Retirement \$4,339.98
29548 Division of Reclamation Mining & Safety, Permit \$1,114.00
29549 Division of Reclamation Mining & Safety, Fee \$432.00
29550 Eastern Colorado Plainsman, Ad \$19.98
29551 Family Support Registry, Garnishment \$612.00
29552 Great West Life & Annuity, Deferred Comp \$2,180.00

29553 Kiewit, Road Oil \$10,418.76
29554 Limon Leader, Ads \$39.90
29555 Martin Marietta, Road Oil \$73,839.38
29556 MVEA, Utilities \$280.00
29557 PayFlex, Cafeteria Plan \$15.00
29558 rfarmer, 2014 Audit \$3,425.00
29559 Snap-On Tools, Supplies \$53.00
29560 Treasurer of Lincoln County, State Withholding \$2,224.00
29561 Treasurer of Lincoln County, Federal Withholding \$5,702.19
29562 Treasurer of Lincoln County, FICA Withholding \$12,444.84
29563 United States Welding, Equipment Rental \$48.37
29564 Wagner, Repairs \$4,999.05

29580 21st Century, Parts \$1,370.46
29581 Black Hills Energy, Utilities \$154.69
29582 CobitCo, Road Oil \$2,056.50
29583 Division of Reclamation of Mining & Safety, Permit \$791.00
29584 DJ Petroleum, Fuel \$2,450.25
29585 Drive Train Industries, Parts \$483.77
29586 ESRTA, Phone \$357.31
29587 Town of Genoa, Water \$103.94
29588 Hugo Lumber, Supplies \$13.47
29589 Karval Water Users, Water \$116.96
29590 KC Electric, Utilities \$191.25
29591 Lincoln Community Hospital, Testing \$24.00
29592 Martin Marietta, Road Oil \$25,748.04
29593 MHC Kenworth, Fuel Additive \$982.60
29594 Mile Saver, Ads \$40.00
29595 Osborne's, Supplies \$230.14
29596 Snap-On Tools, Supplies \$250.00
29597 Steel Corner, Steel \$217.87
29598 Wagner, Repairs \$2,270.44
29599 WingFoot, Tires & Tubes \$2,690.34
29600 Witt Boys, Parts \$1,627.54
29601 Witt Boys, Repairs \$246.94

CAPITAL PROJECTS

29606 Colorado Springs Dodge, Sheriff Vehicle \$24,246.00

E-911

29607 Century Link, Phone \$256.52

LANDFILL

Operator Salary \$2,823.00
Manager Salary \$3,244.00
Landfill Salary \$385.00

29565 CHP, Insurance \$2,624.87
29566 Colorado State Treasurer, 2015 3rd Quarter Unemployment \$55.61
29567 Curian Clearing, Retirement \$409.53
29568 First National Bank Omaha, Charges \$141.58
29569 Hauling Hass Tire Recycling, Recycling \$346.25
29570 MVEA, Utilities \$53.55
29571 Prairie Mountain Publishing, Receipts \$378.83
29572 Treasurer of Lincoln County, State Withholding \$225.00
29573 Treasurer of Lincoln County, Federal Withholding \$608.49
29574 Treasurer of Lincoln County, FICA Withholding \$987.16

29609 CDPHE, 2015 3rd Quarter Fees, \$875.71
29610 DJ Petroleum, Fuel \$2,050.56
29611 ESRTA, Phone \$76.29
29612 Hugo Lumber, Repairs \$57.94
29613 Hugo Lumber, Landfill Fencing \$1,451.08
29614 Osborne's, Supplies \$87.59
29615 Witt Boys, Maintenance \$178.40

LIBRARY

Bookmobile Salary \$663.16
Bookmobile Salary \$937.33

29515 Colorado State Treasurer, 2015 3rd Quarter Unemployment \$13.28
29516 TEI Landmark Audio, Supplies \$167.27
29517 Treasurer of Lincoln County, State Withholding \$7.00
29518 Treasurer of Lincoln County, Federal Withholding \$13.82
29519 Treasurer of Lincoln County, FICA Withholding \$244.88
29520 Viaero Wireless, Internet \$64.88
29521 Katie Zipperer, Reimbursement \$67.79

29608 DJ Petroleum, Fuel \$97.86

LODGING & TOURISM

29575 Advanced Small Business Marketing, Promotion \$3,240.75
29576 Danielle Dascalos, Marketing \$825.00
29577 Limon Chamber of Commerce, Hub City Classic \$1,994.00
29578 Town of Limon, Baseball Tournament \$2,000.00
29579 Limon Heritage Society, Promotion \$2,915.49

PUBLIC HEALTH AGENCY

Nurse Salary \$3,247.00
Doctor Salary \$75.00
EPR Coordinator/Office Manager Salary \$2,153.32

Nurse Salary \$3,240.00
WIC Educator Salary \$2,481.00
EPR Coordinator/Office Manager Salary \$2,676.00

29522 AFLAC, Premiums \$35.36
29523 CDPHE, Certificates \$133.25
29524 Century Link, Phone \$171.14
29525 CHP, Insurance \$2,974.40
29526 Colorado State Treasurer, 2015 3rd Quarter Unemployment \$112.38
29527 Curian Clearing, Retirement \$567.28
29528 First National Bank Omaha, Charges \$808.78
29529 First National Bank Omaha, Charges \$17.47
29530 Great West Life and Annuity, Deferred Comp \$100.00
29531 Tracy Grimes, Rent \$515.00
29532 KCCHHS, Services \$1,281.36
29533 Lewan and Associates, Copies \$40.71
29534 Quill, Supplies \$265.44
29535 Sanofi Pasteur, Vaccines \$4,554.95
29536 Henry Schein, Supplies \$274.40
29537 Treasurer of Lincoln County, State Withholding \$434.00
29538 Treasurer of Lincoln County, Federal Withholding \$1,052.65
29539 Treasurer of Lincoln County, FICA Withholding \$2,117.04

29602 ESRTA, Phone \$258.10
29603 Lewan & Associates, Copies \$51.74
29604 Lincoln County Road & Bridge, Fuel \$97.85
29605 Osborne's, Supplies \$44.52

HUMAN SERVICES ADMINISTRATIVE FUND

Director Salary \$5,595.00
Legal Tech IV Salary \$2,823.00
Admin Assistant Salary \$2,523.00
Income Maintenance Tech II Salary \$2,523.00
Caseworker I Salary \$3,401.00
Caseworker II Salary \$3,666.00
Accounting Clerk V Salary \$2,897.00
Social Case Worker I Salary \$3,185.00
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 Salary \$827.79
Services Administrator Salary \$5,272.00
Caseworker IV Salary \$3,793.00
CKLECC Coordinator Salary \$955.71
CKLECC Council Coordinator Salary \$1,429.98

66510 Century Link, Phone \$5.19
66511 ESRTA, Phone \$792.54

66512 Farm Gas, Fuel \$153.18
66513 IEBT, Testing \$111.00
66514 Lexis Nexis, Subscription \$50.00
66515 Office Max, Supplies \$75.88
66516 Osborne's, Supplies \$59.37
66517 WCDHS, Conference \$160.00
66518 Witt Boys, Maintenance \$63.29
66519 Tricia Borns, Travel \$4.00
66520 Haley Smith, Travel \$297.00
66521 Century Link, Phone \$148.17
66522 Colorado State Treasurer, 2015 3rd Quarter Unemployment \$497.50
66523 Eastern Colorado Plainsman, Ad \$30.55
66524 Evergreen Systems, IT Service \$105.00
66525 E-470 Public Highway, Travel \$200.00
66526 Fast N' Friendly, Client \$230.77
66527 Fast N' Friendly, Client \$68.66
66528 First National Bank Omaha, Charges \$74.14
66529 First National Bank Omaha, Charges \$69.00
66530 First National Bank Omaha, Charges \$603.81
66531 First National Bank Omaha, Charges \$70.00
66532 First National Bank Omaha, Charges \$94.69
66533 First National Bank Omaha, Charges \$27.00
66534 First National Bank Omaha, Charges \$132.81
66535 First National Bank Omaha, Charges \$261.43
66536 First National Bank Omaha, Charges \$138.89
66537 Tracy Grimes, Rent \$385.00
66538 Lincoln County DHS, Reimbursement \$2,135.59
66539 Limon Leader, Ad \$61.05
66540 Lincoln County Road & Bridge, Fuel \$357.09
66541 Lincoln County Treasurer, Rent \$1,882.00
66542 Matthew Martinich, Client \$8,191.50
66543 Morgan County DHS, Meeting \$33.75
66544 Office Max, Supplies \$121.15
66545 Osborne's, Supplies \$20.33
66546 Rose Padilla, Contract \$155.00
66547 rfarmer, 2014 Audit \$3,800.00
66548 Rocky Mountain Microfilm, Services \$674.13
66549 Scranton Specht & Associates, Legal \$5,220.50
66550 Sunrise Environmental, Supplies \$180.56
66551 Viaero Wireless, Phone \$333.56
66552 Weld Adolescent Resources, Collaborative Management \$5,846.76
66553 Xerox, Supplies \$202.16
66554 Sarah Carter, Reimbursement \$94.50
66555 Julie Witt, Travel \$120.93
66556 Lincoln County Treasurer, Withholdings \$14,426.90
66557 CHP, Insurance \$22,098.64
66558 Curian Clearing, Retirement \$3,401.53
66559 Great West Life & Annuity, Deferred Comp \$1,200.00
66560 PayFlex, Cafeteria Plan \$200.00
66561 AFLAC, Premiums \$577.59

With no further business to come before the Board, the meeting was adjourned until 8:00 a.m. on October 19, 2015.

Corinne M. Lengel, Clerk to the Board

Greg King, Chairman