

Board of County Commissioners of Lincoln County
Agenda for November 9, 2015

9:00 Call to order and Pledge of Allegiance

10:00 Julie Witt, Council Coordinator and Haley Smith, Council Representative to discuss with the Board the various aspects of the Cheyenne, Kiowa, Lincoln Early Childhood Council (often referred to as CKLECC)

1. Approve the minutes from the October 30, 2015 meeting
2. Review and sign Quit Claim Deed from Lincoln County to Jason T. Eager and Rebekah G. Eager for Lots 14 through 17, inclusive, Block 2, Grand View Addition to the Town of Genoa, Colorado
3. Review request for issuance of a county credit card to Road Foreman Rickie L. Ashcraft
4. Review a letter from concerned Leader area residents requesting support for state legislation addressing the relocation of destructive rodent pests
5. Review Profile Description of the Lincoln County Human Services Director position
6. Review letter from County Technical Services, Incorporated regarding MSHA new miner training in January, 2016
7. Review letter from County Technical Services, Incorporated regarding election of board members to serve on the CWCP and CAPP Board of Directors
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 November 9, 2015. The following attended: Chairman Greg King, Commissioners Doug Stone and Ed Schiffers, County Administrator Gary Ensign, and Acting Clerk to the Board Lisa M. Crawford.

Chairman King called the meeting to order and led the Pledge of Allegiance. Hugo resident Henry Nickel arrived at the meeting to express his concern over economic development for southeast Colorado. He questioned if the Board had sufficient plans to control growth within the county. He stated that in living in other areas, he felt it was not always well planned out. Chairman King advised him that there were two entities that dealt with this issue, the Lincoln County Foreign Trade Zone and the Lincoln County Economic Development Corporation. He gave Mr. Nickel the contact information for the two entities and suggested he get in touch with them if he had any further questions.

After Mr. Nickel left the meeting, Chairman King called for approval of the minutes from October 30, 2015. Mr. Stone made a motion to approve the minutes from the meeting held on October 30, 2015, as submitted. Mr. Schiffers seconded the motion, which carried unanimously.

Next, Mr. Ensign passed out a Quick Claim Deed from Lincoln County to Jason T. Eater and Rebekah G. Eager for Lots 14 through 17, inclusive, Block 2, Grand view Addition to the Town of Genoa, Colorado. Mr. Stone made a motion to approve the Deed, Mr. Schiffers seconded the motion, and it carried unanimously.

Mr. Ensign asked for approval of a county credit card for Road District Three Foreman Rick Ashcraft. Mr. Stone made a motion to approve a county credit card with a \$500 limit for Rick Ashcraft. Mr. Schiffers seconded the motion and it carried unanimously.

Mr. Ensign passed out a letter from Concerned Leader Area Residents requesting support for state legislation addressing the relocation of destructive rodent pests. Mr. Stone stated he assumed this was about prairie dogs and that there is a lot of concern with this topic. All commissioners agreed it was something that should be discussed at the Eastern District Meeting when they meet at the upcoming CCI conference at the end of the month.

A Profile Description of the Lincoln County Human Services Director position was then passed out so that the Board could get an idea of what the job description entails. It was compiled from the county job description and the Human Services Department job description. Mr. King commented that he felt it would also be a good time to review the number of employees in the department as compared to counties within the same size range.

County Assessor Jeremiah Higgins and employee Christi Hollenbaugh arrived to discuss a situation that had presented in their office recently. Mr. Higgins explained that a 1,000 acre piece of land had sixteen acres split off in the early 1990's and deeded to another owner. Since then the land has been purchased by one owner, so the Assessor's office decided to make the two parcels into one. They then found two deeds of trusts for the same property. The issue

was that no subdivision exemption rules were in play then, so it must have been grandfathered in. Mr. Higgins asked the Board if they knew whose responsibility it was to alert landowners of the subdivision exemption rules before it actually got deeded to another person. After a brief discussion, all agreed it was probably the abstract office or lawyers who draw up the deeds that should alert the landowners of the policy, but no one was sure. The Board advised Mr. Higgins to call Hedlund Abstract and ask Penny Wilkins.

Once Mr. Higgins and Ms. Hollenbaugh left, the Board reviewed a letter from County Technical Services, Incorporated regarding MDHS new miner training in January 2016. It was decided to give the letter to the road foremen so they could register their new employees for the training.

Next, Mr. Ensign gave a letter to the Board from County Technical Services, Incorporated regarding election of board members to serve on the CWCP and CAPP Board of Directors. He asked if any of the commissioners were interested in serving on the board but none of them were interested at this time.

Chairman King called for commissioner reports. Mr. Schifferns began by stating he'd been on vacation but had visited with Chris Monks, who has been working with the school about the bus routes and fixing the roads so that the bus drivers can have better access for their routes. Mr. Monks also said that they had gotten their sand truck back and would be attaching the snow plow in time for this week's predicted snow storm. They also had received some bids for a new truck purchase.

Mr. Stone reported that he talked to Road Foreman Rick Ashcraft on November 2 about hauling gravel to some of the roads damaged by recent rains. While checking roads on November 3, he was stopped by Adrian Pickenpugh who had purchased a blade and asked if he could blade residents' driveways and be paid by the county. It was unanimous that this was not a responsibility of the county's but if Mr. Pickenpugh wished to do so privately and charge the residents, the commissioners would have no say. On November 4, Mr. Stone again met with Rick Ashcraft to discuss putting gravel on certain roads. He listed to a conference call with Extension Agent Travis Taylor on November 5 regarding applications received for the new position of Lincoln County 4-H Director. Mr. Taylor had decided on four applicants who will be interviewed on November 20.

Mr. King attended a Baby Bear Hugs Advisory Committee meeting on November 5. The regional director of Northeast Colorado, Ruth Seedhorf, came with her staff to the "Meet and Greet" meeting. Mr. King then updated the Board that he had received the quarterly bookmobile reports and that everything looked okay and was running well. He also mentioned that Katie Zipperer expressed that the signage on the sides of the bookmobile may need to be replaced soon. Ms. Zipperer has also expressed interest in going to a library conference in January if she can receive a scholarship.

Mr. Ensign presented his and Land Use Administrator John DeWitt's time sheets, and then advised the Board that John Mohan ordered his new mower and it will be ready for pickup

soon. Also, Wayne Shade got the new sprayer for his weed truck and it should be ready for the next season.

Mr. Stone then brought to the Board's attention that the meeting on November 30 should be kept short as they will be going to the CCI conference that evening. The commissioners agreed to start the meeting at 8:00 a.m.

At 10:00 a.m., Julie Witt, Council Coordinator and Haley Smith, Council Representative with the CKLECC program arrived to give an informational overview of the Council and what it entails. Human Services Interim Director Patricia Phillips attended also. They began by giving a history of how the Cheyenne-Kiowa-Lincoln- Early Childhood Council came about and what it is responsible for. From there they went on to explain how they are funded and some of the programs they have begun. The Council works solely with grants and may need to use TANF reserve dollars to cover personnel expenses before they can apply for another grant, which Ms. Phillips assured the Board they could do. One of the big topics discussed was the lack of licensed child care homes in all of the counties, particularly licensed daycare facilities. They explained what they were activity involved in doing and how they are trying to alleviate that problem. One of the projects they are especially proud of is the tote bags they supply to libraries and Baby Bear Hugs. The bags contain age appropriate activities for children and can be borrowed for a certain period of time. These activities are promoting early childhood wellbeing, both socially and emotionally.

Mr. King asked Patricia Phillips to remain and Ms. Witt and Ms. Smith left the meeting. Mr. King asked her how the department is running since Ms. Barksdale had left the position. Ms. Phillips expressed that everything was running smoothly and that she was doing her best to keep up with the business of the director, as well as learn some of the programs she had not been directly involved with.

There was no county attorney report, old or new business, so the commissioners approved the remaining expense vouchers for the month of October 2015.

COUNTY GENERAL FUND

Correctional Officer I Salary \$2,665.79
Correctional Officer I Salary \$2,783.34
Chief Deputy Salary \$3,478.00
Corporal Salary \$3,015.00
Road Deputy Salary \$3,272.38
Road Deputy Salary \$3,314.10
Road Deputy Salary \$3,275.55
Treasurer Salary \$3,650.00
Deputy Clerk Salary \$1,201.25
Correctional Officer I Salary \$2,961.42
Administrator Salary \$9,203.44

Land Use Admin Salary \$2,876.00
Election Deputy Salary \$2,835.00
Administrator Salary \$4,050.00
Road Deputy Salary \$3,033.27
Clerk I Salary \$2,643.00
Clerk I Salary \$2,643.00
Assessor Salary \$3,650.00
Clerk I Salary \$2,466.00
Deputy I Salary \$2,658.00
Driver Examiner Salary \$3,015.00
Correctional Officer I Salary \$2,825.32
Correctional Officer I Salary \$2,772.21
Fairgrounds Manager Salary \$1,500.00
Metal Detector Salary \$952.00
Attorney Salary \$2,000.00
Commissioner Salary \$3,650.00
Clerk Salary \$3,650.00
Correctional Officer I Salary \$2,825.32
Coroner Salary \$825.00
Correctional Officer I Salary \$2825.32
Correctional Officer I Salary \$3,076.01
Correctional Officer I Salary \$2,842.80
Maintenance Salary \$2,763.00
Janitor Salary \$772.50
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 \$2,841.11
Janitorial Salary \$1,321.50
Correctional Officer II Salary \$2,955.00
Commissioner Salary \$3,650.00
Weed Coordinator Salary \$3,184.00
Coordinator Salary \$2,943.00
Office Manager II Salary \$3,026.00
Commissioner Salary \$3,650.00
Clerk I Salary \$2,366.00
4-H Program Assistant Salary \$4,234.64
Chief Deputy Salary \$2,926.00
Metal Detector Salary \$977.50
Appraisal Clerk Salary \$2,566.00
Correctional Officer II Salary \$3,458.62
Admin Assist Salary \$3,400.00

Metal Detector Salary \$697.00
Captain Salary \$3,358.00
Road Deputy Salary \$3,943.75

29694 AFLAC, Premiums \$1,396.58
29695 Auto-Chlor, Supplies \$252.25
29696 Burrell Printing, Envelopes \$248.40
29697 CCI, Conference \$1,050.00
29698 CCI, Conference \$350.00
29699 Century Link, Phone \$66.54
29700 ChemaTox, Lab \$180.00
29701 ChemaTox, Lab \$270.00
29702 CHP, Insurance \$62,184.68
29703 CCFS, Food \$7,158.41
29704 Jim Covington, Mileage \$117.45
29705 Deluxe, Checks \$730.91
29706 DocuTek, Contract \$650.00
69707 ESRTA, Phone \$780.14
29708 Eastern Colorado Plainsman, Renewal \$23.00
29709 ECCOG, 4th Quarter Dues \$3,000.00
29710 Vicki Jo Edwards, Professional Services \$413.70
29711 Family Support Registry, Garnishment \$54.16
29712 First National Bank of Hugo, Payroll Fee \$52.40
29713 First National Bank Omaha, Charges \$610.88
29714 First National Bank Omaha, Charges \$37.91
29715 First National Bank Omaha, Charges \$432.97
29716 First National Bank Omaha, Charges \$452.74
29717 First National Bank Omaha, Charges \$17.25
29718 First National Bank Omaha, Charges \$71.93
29719 First National Bank Omaha, Charges \$490.66
29720 First National Bank Omaha, Charges \$5.75
29721 First National Bank Omaha, Charges \$4.34
29722 First National Bank Omaha, Charges \$169.00
29723 Forward Edge, Testing \$34.50
29724 Ben Galloway MD, Autopsy \$1,325.00
29725 Giddy Up, Uniforms \$141.35
29726 Great West Life & Annuity, Deferred Comp \$1,710.00
29727 Hart InterCivic, Ballots \$4,029.07
29728 Hugo Postmaster, Stamps \$49.00
29729 Hugo Postmaster, Stamps \$263.00
29730 Jim Humphrey, Tree Removal \$500.00
29731 InfoRad, Support \$49.00
29732 Interstate Battery, Repairs \$237.44
29733 Justice Benefits, Award Percentage \$370.48

29734 K&K Carpet Cleaning, Cleaning \$408.00
29735 KC Electric, Repair \$5.37
29736 Greg King, Mileage \$45.90
29737 James Larson, Election Judge \$50.00
29738 Loretta Lengel, Ballot Preparation \$95.00
29739 Leo's Electrical, Repairs \$75.00
29740 LCH, Contract and Testing \$7,849.00
29741 Lincoln County Road & Bridge, Fuel \$275.42
29742 Lincoln County Treasurer, Merchant Capture \$50.00
29743 Lincoln County Extension Fund, Dues \$375.00
29744 LCH, Testing \$75.00
29745 Andrew Lorensen, Mileage \$389.70
29746 Kristopher Lukins, Coroner Assist \$75.00
29747 National Association of Counties, Dues \$450.00
29748 National Sheriff's Association, Dues \$56.00
29749 Nebraska Safety & Fire Equipment, Batteries \$258.00
29750 Carmel Nestor, Coroner Assist \$50.00
29751 Neve's Uniforms, Uniforms \$769.00
29752 Osborne's, Supplies \$155.65
29753 PayFlex, Cafeteria Plan \$1,130.00
29754 PayFlex, Dependent Care \$100.00
29755 Psychological Resources, Testing \$220.00
29756 PTS of America, Transport \$1,116.50
29757 Quill, Supplies \$241.16
29758 Radiology Imaging Association, X-ray \$25.00
29759 Dale Rostron, Coroner Assist \$224.64
29760 S&S Fumigation, Services \$75.00
29761 Ed Schiffers, Mileage \$75.15
29762 SEI Private Trust Company, Retirement \$7,082.73
29763 Southland Medical, Supplies \$282.13
29764 State of Colorado, November MV Renewals \$171.50
29765 Doug Stone, Mileage \$242.10
29766 Renita Thelen, Reimbursement \$289.90
29767 Town of Limon, Travel \$394.66
29768 Town of Hugo, Water \$3,359.05
29769 Treasurer of Lincoln County, State Withholding \$5,544.00
29770 Treasurer of Lincoln County, Federal Withholding \$16,138.70
29771 Treasurer of Lincoln County, FICA Withholding \$24,669.80
29772 Tyler Technologies, Training \$75.00
29773 Verizon Wireless, Phone \$33.49
29774 Verizon Wireless, Phone \$53.73
29775 Vicki Ware, Ballot Preparation \$185.00
29776 Waxie Sanitary, Supplies \$42.12
29777 Witt Boys, Supplies \$21.29

29778 Xerox, Lease \$720.62
29779 Michael Yowell, Reimbursement \$30.00

29803 A&E Tire, Tires \$756.73
29804 Black Hills Energy, Utilities \$1,315.99
29805 Blue Tarp, Supplies \$8.98
29806 Bob Barker, Supplies \$215.80
29807 Brainsell, IT Support \$187.50
29808 Cash-Wa, Supplies \$107.54
29809 Center for Education and Employment, Literature \$124.95
29810 CCI, Training \$225.00
29811 DirecTV, Television \$106.98
29812 DJ Petroleum, Fuel \$33.32
29813 ESRTA, Phone \$2,130.40
29814 Eastern Colorado Plainsman, Ads \$398.78
29815 Eastern Colorado Plainsman, Ads \$54.34
29816 Evergreen Systems, IT Services \$1,926.50
29817 Frontline Security, Install Equipment \$1,954.00
29818 Hillyard/Denver, Supplies \$715.72
29819 Hoffman Drug, Supplies \$49.99
29820 Hugo Lumber, Repairs \$2,893.53
29821 International Code Council, Certification Renewal \$90.00
29822 KC Electric, Utilities \$5,818.12
29823 Loretta Lengel, Election Judge \$210.00
29824 Corinne Lengel, Supplies \$12.68
29825 Limon Leader, Ads \$994.93
29826 Limon Leader, Ads \$2,672.35
29827 Limon Chrysler Dodge, Repairs \$39.65
29828 Lincoln County Road & Bridge, Fuel \$2,916.31
29829 Sharon Newsom, Election Judge \$210.00
29830 Osborne's, Supplies \$22.85
29831 Quill, Supplies \$103.75
29832 Michelle Shaw, Supplies \$92.56
29833 SPAN, Directory \$144.00
29834 Spectrum General Contractors, Roundhouse Contract \$92,565.00
29835 Travis Taylor, Travel \$186.30
29836 John Thelen, Election Judge \$200.00
29837 Tri Me Spraying, Chemical \$4,760.00
29838 UPS, Shipping \$.89
29839 Jerilyn Vick, Election Judge \$200.00
29840 Washington County Sheriff, Housing \$1,425.00
29841 Waxie Sanitary, Supplies \$354.14
29842 Witt Boys, Parts \$107.59
29843 Witt Boys, Supplies \$66.31

29844 Xerox, Lease \$23.19

ROAD & BRIDGE

Road Crew Salary \$2,763.00
Road Foreman Salary \$3,364.00
Road Crew Salary \$3,063.00
Road Crew Salary \$2,763.00
Mechanic Salary \$3,272.00
Road Crew Salary \$2,703.00
Road Crew Salary \$2,823.00
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 \$2,703.00
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 Crew Salary \$2,643.00
Road Foreman Salary \$3,704.00
Road Crew Salary \$1,822.80
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
Road Crew Salary \$2,643.00

29664 21st Century, Repairs \$1,295.71
29665 Ace Irrigation, Supplies \$1,771.42
29666 AFLAC, Premiums \$361.14
29667 ALSCO, Equipment Rental \$146.95
29668 George Ansley, Gravel \$2,173.00
29669 Blue Tarp, Supplies \$186.79
29670 CCI, Conference \$1,050.00
29671 CHP, Insurance \$44,283.23
29672 Corporate Billing, Parts \$354.12
29673 Dragon ESP, Supplies \$876.03
29674 Family Support Registry, Garnishment \$612.00

29675 Lynn Fisher, Grass Seed \$500.00
29676 Flagler Coop, Fuel \$2,100.00
29677 Forward Edge, Testing \$103.50
29678 Great West Life & Annuity, Deferred Comp \$2,180.00
29679 Groove Ford, Parts \$108.50
29680 Honnen Equipment, Parts \$719.75
29681 Town of Hugo, Water \$127.50
29682 Interstate Battery, Parts \$467.57
29683 LCH, Testing \$12.00
29684 Martin Marietta, Road Oil \$23,959.76
29685 MVEA, Utilities \$304.84
29686 Mark Newman, Drive Test \$200.00
29687 PayFlex, Cafeteria Plan \$15.00
29688 SEI Private Trust Company, Retirement \$4,348.08
29689 Doug Stone, Gravel \$439.50
29690 Treasurer of Lincoln County, State Withholding \$2,294.00
29691 Treasurer of Lincoln County, Federal Withholding \$5,904.42
29692 Treasurer of Lincoln County, FICA Withholding \$12,692.86
29693 United States Welding, Equipment Rental \$47.10

29853 California Contractors, Parts \$179.40
29854 Corporate Billing, Parts \$234.50
29855 County Wide Diesel Repair, Maintenance \$1,550.00
29856 Division of Reclamation Mining & Safety, Permit Renewal \$323.00
29857 DJ Petroleum, Fuel \$10,967.36
29858 ESRTA, Phone \$360.71
29859 Flagler Coop, Fuel \$39,093.03
29860 Town of Genoa, Water \$111.50
29861 Hugo Lumber, Supplies \$228.41
29862 Karval Water Users, Water \$107.32
29863 KC Electric, Utilities \$161.60
29864 Quill, Supplies \$84.71
29865 Share Corp, Supplies \$166.66
29866 Sunrise, Supplies \$50.25
29867 Tres Pinos, Parts \$208.37
29868 Wagner, Repairs \$1,491.92
29869 Witt Boys, Parts \$780.61
29870 Witt Boys, Parts \$115.68
29871 Zee Medical, Supplies \$37.40

CAPITAL PROJECTS

29781 LAWS, Vehicle Lighting Removal \$350.00

29873 LAWS, Graphics Repair \$125.00
29874 Trimtech Body & Glass, Repairs \$2,754.90

CONSERVATION TRUST

29780 Meyers & Sams, Engineering Services \$4,148.83

E911

29795 Century Link, Phone \$256.52

LANDFILL

Operator Salary \$2,823.00
Manager Salary \$3,244.00
Landfill Salary \$456.50

29782 CHP, Insurance \$2,624.87
29783 MVEA, Utilities \$54.64
29784 SEI Private Trust Company, Retirement \$409.53
29785 SE&EC Recycling, 3rd Quarter Fees \$1,297.95
29786 Treasurer of Lincoln County, State Withholding \$225.00
29787 Treasurer of Lincoln County, Federal Withholding \$608.49
29788 Treasurer of Lincoln County, FICA Withholding \$998.10

29878 ESRTA, Phone \$76.12
29879 Farm Gas, Fuel \$185.52
29880 Osborne's, Supplies \$88.17
29881 Wagner, Repairs \$1,567.97
29882 Witt Boys, Parts \$243.84

LIBRARY

Bookmobile Salary \$618.20
Bookmobile Salary \$937.33

29796 Hoffman Drug, Supplies \$14.97
29797 Office Works, Supplies \$17.18
29798 TEI Landmark Audio, Subscription \$166.27
29799 Treasurer of Lincoln County, State Withholding \$5.00
29800 Treasurer of Lincoln County, Federal Withholding \$9.32
29801 Treasurer of Lincoln County, FICA Withholding \$237.98
29802 Katie Zipperer, Reimbursement \$132.72

29872 DJ Petroleum, Fuel \$84.84

LODGING & TOURISM

29789 Advanced Small Business Marketing, Promotion \$4,627.04
29790 Centennial Mental Health, Promotion \$500.00
29791 Danielle Dascalos, Marketing \$825.00
29792 Limon Alumni Association, Homecoming \$202.00
29793 VFW 6612, Beautification \$4,404.35

29875 Hugo Improvement Partnership, Fall Festival \$870.00
29876 Town of Hugo, Park Renovation \$3,581.59
29877 Limon Heritage Museum, Trees & Supplies \$306.28

PUBLIC HEALTH AGENCY

Nurse Salary \$3,247.00
Doctor Salary \$75.00
EPR Coordinator/Office Manager Salary \$2,626.00
Nurse Salary \$3,952.00
WIC Educator Salary \$2,481.00
EPR Coordinator/Office Manager Salary \$2,819.83
Part-time Tobacco Educator \$802.50

29651 AFLAC, Premiums \$35.36
29652 CDPHE, Certificates \$199.50
29653 Century Link, Phone \$174.86
29654 CHP, Insurance \$2,974.40
29655 Eastern Colorado Plainsman, Renewal \$23.00
29656 Tracy Grimes, Rent \$515.00
29657 KCCHHS, Services \$1,412.70
29658 KCCHHS, Services \$996.48
29659 Sanofi Pasteur, Vaccines \$569.42
29660 SEI Private Trust Company, Retirement \$386.65
29661 Treasurer of Lincoln County, State Withholding \$505.00
29662 Treasurer of Lincoln County, Federal Withholding \$1,241.61
29663 Treasurer of Lincoln County, FICA Withholding \$2,443.10

29845 ESRTA, Phone \$272.79
29846 Evergreen Systems, IT Service \$270.00
29847 First National Bank Omaha, Charges \$120.40
29848 First National Bank Omaha, Charges \$208.00
29849 First National Bank Omaha, Charges \$127.11
29850 Hoffman Drug, Supplies \$33.98
29851 Lewan & Associates, Copies \$38.75
29852 Sanofi Pasteur, Vaccines \$964.31

HUMAN SERVICES ADMINISTRATIVE FUND

Director Salary \$5,595.00
Legal Tech IV Salary \$2,897.00
Admin Assistant Salary \$2,523.00
Council Representative \$494.46
Income Maintenance Tech II Salary \$2,578.00
Caseworker I Salary \$3,431.00
Caseworker II Salary \$3,486.00
Accounting Clerk V Salary \$2,897.00
Social Case Worker I Salary \$3,155.00
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 \$905.28
Services Administrator Salary \$5,272.00
Caseworker IV \$4,033.00
CKLECC Coordinator Salary \$992.61
CKLECC Council Coordinator Salary \$1,459.78

66562 Century Link, Phone \$5.19
66563 Farm Gas, Fuel \$136.02
66564 Lexis Nexis, Subscription \$50.00
66565 Lincoln County Road & Bridge, Fuel \$321.05
66566 Osborne's, Supplies \$6.58
66567 Verizon Wireless, Phone \$581.18
66568 Witt Boys, Maintenance \$15.86
66569 Voided
66570 Century Link, Phone \$148.05
66571 CBI, Services \$118.50
66572 ESRTA, Phone \$881.42
66573 Express Toll, Travel \$200.00
66574 Fast N' Friendly, Client \$325.83
66575 First National Bank Omaha, Charges \$89.00
66576 First National Bank Omaha, Charges \$82.10
66577 First National Bank Omaha, Charges \$164.71
66578 First National Bank Omaha, Charges \$236.86
66579 First National Bank Omaha, Charges \$32.00
66580 First National Bank Omaha, Charges \$29.10
66581 First National Bank Omaha, Charges \$390.68
66582 First National Bank Omaha, Charges \$19.99
66583 First National Bank Omaha, Charges \$78.95
66584 First National Bank Omaha, Charges \$27.05

66585 First National Bank Omaha, Charges \$413.37
66586 Fremont County Sheriff, Services \$38.33
66587 Tracy Grimes, Rent \$385.00
66588 Client, Grandparent Grant \$350.00
66589 IEBT, Testing \$55.50
66590 Kiowa County Press, CKLECC \$2,599.94
66591 LabCorp, Testing \$76.00
66592 Lincoln County Sheriff, Services \$135.00
66593 Lincoln County Treasurer, Rent \$1,882.00
66594 Lincoln County DHS, Reimbursement \$2,024.43
66595 Office Max, Supplies \$317.83
66596 One Source Auto, Parental Fees/Van Purchase \$8,900.00
66597 Rose Padilla, Contract \$203.75
66598 Scranton Specht & Associates, Legal \$5,102.00
66599 Verizon Wireless, Phone \$581.10
66600 Viaero Wireless, Phone \$333.11
66601 Xerox, Supplies \$190.19
66602 Candace Chamberlain, Reimbursement \$194.50
66603 Haley Smith, Reimbursement \$159.30
66604 Lincoln County Treasurer, Withholdings \$14,600.92
66605 CHP, Insurance \$22,442.44
66606 Voided
66607 Great West Life & Annuity, Deferred Comp \$1,200.00
66608 PayFlex, Cafeteria Plan \$200.00
66609 AFLAC, Premiums \$577.59
66610 SEI Private Trust Company, Retirement \$3,414.29

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

Lisa M. Crawford, Acting Clerk to the Board

Greg King, Chairman