

Board of County Commissioners of Lincoln County
Agenda for February 5, 2016

9:00 Call to order and Pledge of Allegiance

9:00 Troy McCue, Lincoln County Economic Development Corporation Executive Director, to present the LCEDC monthly report

10:00 John DeWitt, County Emergency Manager, to present the 2016 Lincoln County Annual Operating Plan pursuant to an Agreement for Cooperative Wildfire Protection in Lincoln County

1. Approve the minutes from the January 29, 2016, meeting
2. Review the Schedule of Receipts and Disbursements prepared by the Lincoln County Treasurer for the period July 1, 2015 to December 31, 2015
3. Review revised proposal from Nebraska Safety and Fire Equipment, Incorporated, to replace sprinkler heads and range suppression system nozzles in the courthouse and sheriff's office
4. Discuss the Lincoln County Sales Tax on farm equipment
5. County Commissioners' reports
6. County Administrator's report
7. County Attorney's report
8. Old business
9. New business
10. Approve expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on February 5, 2016. The following attended: Chairman Greg King, Commissioners Doug Stone and Ed Schiffers, County Administrator Gary Ensign, and Clerk to the Board Corinne M. Lengel. Will Bublitz with the Limon Leader and Eastern Colorado Plainsman attended until 10:30 a.m.

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

Economic Development Corporation Executive Director Troy McCue presented his monthly report at 9:00 a.m. The Genoa Tower contract purchase to Trish Langley expired and was not renewed but there may be another party who is interested, according to Mr. McCue. He reported that a Subway sandwich shop is coming to the Hugo Loaf-n-Jug, and also that a protest hearing was held in Arriba regarding the initiative proposed for the 2016 ballot and whether or not it is constitutional. Mr. King interjected that if the group is considering allowing retail marijuana facilities in Arriba, it is his opinion that the town should be required to obtain its own law enforcement. He does not believe the sheriff should have to provide additional coverage for instances in the town limits when the rest of the county has a moratorium on such facilities.

Mr. McCue said he is working with Mike Tupa with DOLA on a CU Denver-led hotel feasibility study for Hugo. They are waiting for the go-ahead from Greg Etl but apparently DOLA helps with financial backing for the \$7,500 study.

Mr. McCue invited the commissioners to a housing forum with DOLA Housing Rep Tim Gough on February 19 at the Limon town hall, and also to a Listening Tour at the depot in Hugo on February 26.

Tim Brown, who is a lobbyist for Farm Bureau, approached Mr. McCue about a July rocket launch event with United Launch Alliance and the possibility of finding a location for 1,500 to 2,500 attendees, preferably in the Karval area. Jeff Thornton with the Karval Alliance is working on it. Mr. McCue said he wanted it to be known that he is not promoting the event, he was simply reporting on it. He asked if the county would require a permit of any kind to hold the event and was told to contact Land Use Administrator John DeWitt. The group will require enough space, generally a five-mile radius, for parking and launching of the rockets as they are hoping to break the record for the longest sport rocket launch. They typically provide a \$500 donation to the local area fire department, as well as another \$500 donation to the entity holding the event. Mr. McCue felt there may be other opportunities such as food sales or parking fees as well. Mr. Schiffers wanted to know if they carry their own liability insurance and Mr. McCue responded they do and it is quite a large amount. Mr. King was concerned with having so many people in one remote location, particularly for emergency personnel, but also felt it may be a good thing and the other commissioners agreed.

As for members on the EDC board, Mr. McCue said they will need to replace Dave Dobbs who will no longer be on the Hugo town board. He does hope to get Mr. Dobbs on as a corporate sponsor through his business, however. Jonathan Hart has agreed to serve for Arriba and the

Eastern Colorado Bank is now a corporate sponsor with an in-kind donation of office space for Mr. McCue.

Mr. Schifferns asked how the Lincoln Theatre project is coming and was told that it is going well but they did not open the first weekend in February as planned. They decided to have the seats professionally steam cleaned in addition to the carpets, and they also painted the backs of all the seats. They have cleaned the floor and intend to put a fresh coat of paint on it as well. Bill Bennett has been busy getting studio contracts in place and they are working on establishing credit with the various entities. Ed Johnson is working on a theatre website. The facility does need new air conditioning and Mr. McCue hopes to put some grants together to pay for it. The heating system is in good shape. Mr. Stone said he would like to see movies listed in the newspaper again and Mr. McCue agreed, adding that the flyers they used to put out are also on the list of things to accomplish. The new plan is to open the last weekend in February.

Mr. McCue left and Mr. Schifferns made a motion to approve the minutes from the meeting held on January 29, 2016, as submitted. Mr. Stone seconded the motion, which carried unanimously.

The Board reviewed the schedule of receipts and disbursements prepared by the Lincoln County Treasurer for the period of July 1, 2015, to December 31, 2015, as well as the January 2016 Treasurer's report.

Land Use Administrator/Emergency Manager John DeWitt arrived at 9:50 a.m. Mr. King explained about the rocket launch event Mr. McCue had discussed and asked if a permit would be required. Mr. DeWitt said it would only require a permit if they were building a permanent facility; however, he was concerned with fire danger.

Mr. DeWitt asked if the commissioners had a chance to review the Annual Operating Plan pursuant to an Agreement for Cooperative Wildfire Protection in Lincoln County. Mr. Schifferns asked if there were any changes from previous years, and Mr. King said he was glad to see that the Bureau of Land Management is assuming financial responsibility for their own land rather than making local fire departments carry that burden. Mr. DeWitt said that was the only real change in the plan. Mr. Stone made a motion to approve the 2016 Lincoln County Annual Operating Plan. Mr. Schifferns seconded the motion, which carried unanimously.

Mr. De Witt left and the Board reviewed the revised bid of \$27,137 from Nebraska Safety and Fire Equipment, Inc. to replace sprinkler heads and range suppression system nozzles in the courthouse and sheriff's office. Mr. Stone felt it should be done and Mr. King agreed, stating that the commissioners are responsible for the upkeep of the facilities. Mr. Schifferns felt the difference in the original quote and the new quote was significant enough to obtain a comparison from another company. Mr. Stone stated he knew that Nebraska Safety and Fire does a good job as they have done work for the Karval School, and Mr. Ensign said they were also the company that installed all the fire extinguishers for the county. Mr. Schifferns asked

how long it would take to get a new quote and Mr. Ensign said that he would first have to find a different company.

Mr. Stone made a motion to accept the quote of \$27,137 from Nebraska Safety and Fire Equipment, Inc. to replace sprinkler heads and range suppression system nozzles in the courthouse and sheriff's office. Mr. King seconded the motion, which carried with Mr. Stone and Mr. King voting in favor and Mr. Schiffers voting against.

Mr. Schiffers made a motion to cancel County General check #30381 in the amount of \$300.00, issued to Colorado State University on January 29, 2016, because it was the wrong vendor. Mr. Stone seconded the motion, which carried unanimously.

The Board discussed the Lincoln County sales tax on farm equipment, referring to an email from County Attorney Stan Kimble that addressed a change in 29-2-105 (1) (d) (II) C.R.S. through Senate Bill 11-178, which repealed the part of the statute that stated that any amendment to an existing sales tax ordinance or resolution had to be adopted in the same manner as was the original sales tax ordinance, i.e. a vote of the people. Mr. Kimble's email informed the Board that they could now approve the creation of additional exemptions by resolution without a vote of the people. Mr. Ensign had spoken with Mr. Kimble who said he would reach out to other counties and see if he could obtain a sample resolution so that they did not have to create something.

Discussion turned to protocol for courthouse/annex closures and delayed openings in the event of inclement weather; Mr. King stating that there is a policy currently in place. However, if the courthouse is open and department heads are concerned for the safety of their employees, they can opt for a delayed start for those living out of town and allow in-town employees to open the office on a normal schedule. Those employees not choosing to come in at the appropriate time, or who choose to stay home if the courthouse is open, can use annual time or whatever else the department head may arrange with them. Mr. King added that closing the courthouse is up to the commissioners, sheriff, and administrator, and if a department head chooses to implement a delayed start for employees who do not live in Hugo, that information should be handled between that individual department head and his/her employees, not put through the sheriff's office dispatch mechanism.

Mr. King called for commissioner reports, and Mr. Stone reported receiving a call from a resident on January 31 who was concerned with the fact that Home Health was not allowed to visit his residence because he lives further than sixty miles from Hugo. The resident stated he lives 63 miles from Hugo and could not get another county to come because he is a Lincoln County resident. Mr. Stone contacted Lincoln Community Hospital Administrator Kevin Stansbury who stated that he would obtain an order from the resident's doctor and make sure they were provided with Home Health therapy. On February 2, Mr. Stone reported that he checked roads after the snowstorm. He checked roads again on February 3, reporting four-to-five foot drifts blocking some roads, mainly due to the tumbleweeds in the ditches. He attended the Lincoln Day dinner that evening. He also received a call from Linda Ashmore

asking why County Road 2W was not plowed and he deferred her to Mr. Schifferns or Chris Monks since the road is in District One.

Mr. Schifferns reported receiving a call on February 2 about the trash pile at Stacy Sitton's driveway, mentioned at a previous meeting. The caller was concerned that the wind would come up and scatter the trash everywhere. Mr. Schifferns said he had contacted Chris Monks about it and asked the person to call him back if something wasn't done. He also had a call from Mr. King that day concerning a car stuck on County Road 109 between Genoa and Hugo. Mr. King had received the call and deferred it to Mr. Schifferns as that part of the road is also in District One. Mr. Schifferns said that Chris Monks and crew were plowing the hospital parking lot first and then moving on to County Road 109. On February 3, Cody Jolly called him to express his support of removing the sales tax on farm equipment. He added that other residents had commented to him about it as well. Mr. Schifferns attended the Lincoln Day dinner that evening, and the Arriba town board meeting on February 4.

Mr. King reported taking the phone call concerning County Road 109 on February 3, as well as several compliments from residents for having the roads plowed north of the interstate. He attended the Lincoln Day dinner that evening, and he and his wife hosted a Super Bowl party for the road crew at the county shop at noon on February 4.

Mr. Ensign provided the letter to MayeGene Lee requested at the January 29 meeting and the commissioners signed it. Mr. Schifferns asked if he had learned anything further about the sound system at the fair building. Mr. Ensign had spoken with LaRay Becker-Patton who told him the sound system has been there for quite some time. Mr. Schifferns felt a letter thanking Jay Jolly for the system would still be a good idea.

The Board reviewed the January 2016 Assessor's report, and then placed a call to County Attorney Stan Kimble to see if he had anything to report.

Mr. Kimble had obtained a sample resolution from Mesa County on the sales tax of farm equipment and he and Mr. Ensign will work on a resolution for the Board to adopt at a later meeting. He had also researched multiple dwellings on a 35-acre tract and said that while a county is able to put stipulations on, they cannot discriminate as to the size of property. He added that Pueblo County has created what they call cluster development, but it was quite clear that if multiple dwellings are not allowed on a 35-acre tract, they cannot be allowed on any other size tract either.

Mr. Kimble said he still needs the return of service from the sheriff in regard to the Patel property, and he will have further information about allowing commercial endeavors on courthouse grounds at the next meeting. He did look into the agreement Dave Stone with the town of Limon brought before the Board some time ago and said they could also discuss that on February 17. Mr. Ensign said he would contact Mr. Stone to see if he wanted to attend the meeting that day.

Mr. Kimble had nothing further to report, and there was no old or new business to discuss, so the Board approved the remaining expense vouchers for the month of January 2016.

COUNTY GENERAL FUND

Correctional Officer I Salary \$3,382.32
Correctional Officer I Salary \$3,334.68
Chief Deputy Salary \$3,598.00
Corporal Salary \$3,635.64
Road Deputy Salary \$3,341.42
Part Time Intern Salary \$86.63
Road Deputy Salary \$3,100.00
Road Deputy Salary \$3,581.14
Treasurer Salary \$3,650.00
Deputy Clerk Salary \$364.00
Correctional Officer I Salary \$3,340.64
Land Use Admin Salary \$2,976.00
Chief Deputy Salary \$3,178.00
Administrator Salary \$4,230.00
Road Deputy Salary \$3,768.25
Clerk I Salary \$2,823.00
Clerk I Salary \$2,763.00
Assessor Salary \$3,650.00
Clerk I Salary \$2,566.00
Deputy I Salary \$2,758.00
Driver Examiner Salary \$3,135.00
Correctional Officer I Salary \$2,841.25
Correctional Officer I Salary \$2,889.40
Metal Detector Salary \$408.00
Attorney Salary \$2,050.00
Commissioner Salary \$3,650.00
Clerk Salary \$3,650.00
Correctional Officer I Salary \$2,804.69
Coroner Salary \$825.00
Correctional Officer I Salary \$3,309.60
Correctional Officer I Salary \$3,287.04
Fairgrounds Manager Salary \$1,600.00
Correctional Officer I Salary \$2,877.74
Maintenance Salary \$2,883.00
Janitor Salary \$728.50
Janitor Salary \$2,418.00
Undersheriff Salary \$3,658.00
Sheriff Salary \$4,091.67
VA Service Officer Salary \$433.37

Part Time Land Use Salary \$910.00
Corporal Salary \$2,967.74
Deputy Clerk Salary \$2,763.00
Corporal Salary \$3,287.08
Commissioner Salary \$3,650.00
4-H Program Assistant Salary \$3,247.00
Weed Coordinator Salary \$3,304.00
Victim Assistant Salary \$3,063.00
Office Manager II Salary \$3,126.00
Commissioner Salary \$3,650.00
Clerk I Salary \$2,466.00
Chief Deputy Salary \$3,026.00
Metal Detector Salary \$408.00
Appraisal Clerk Salary \$2,616.00
Correctional Officer II Salary \$3,520.00
Admin Assist Salary \$3,520.00
Metal Detector Salary \$1,929.50
Captain Salary \$3,478.00
Road Deputy Salary \$4,155.84

30365 18th Judicial District Juvenile Assessment Center, Agreement \$2,570.50
30366 AFLAC, Premiums \$1,999.02
30367 Auto-Chlor, Supplies \$251.00
30368 William Benzel, Courthouse X-ray Certification \$430.00
30369 Blue Tarp, Supplies \$61.65
30370 Boulder County Sheriff, Transports \$50.00
30371 Carlson Systems, Supplies \$369.00
30372 Cash Wa, Supplies \$123.89
30373 CCI, Dues \$12,000.00
30374 CCI Public Lands, Dues \$150.00
30375 Colorado Emergency Management, Conference \$195.00
30376 Century Link, Phone \$66.56
30377 ChemaTox, Lab \$930.00
30378 CHP, Insurance \$70,369.51
30379 Colorado Counties Casualty and Property Pool, Insurance \$38,805.20
30380 CCA, Dues \$390.00
30381 Colorado State University Extension, Dues \$300.00
30382 CCFS, Food \$7,057.12
30383 County Workers Compensation Pool, Worker's Compensation \$11,287.10
30384 Jim Covington, Mileage \$105.20
30385 Curt Dutro, Mileage \$21.60
30386 E-470 Public Highway Authority, Travel \$14.65
30387 ESRTA, Phone \$103.81
30388 ECSDD, 2016 Match \$10,606.00

30389 Eastern District County Clerks, Dues \$100.00
30390 Family Support Registry, Garnishment \$54.16
30391 Lisa Federspill, Coroner Assist \$60.00
30392 First National Bank Omaha, Charges \$84.86
30393 First National Bank of Hugo, Fees \$51.20
30394 First National Bank Omaha, Charges \$401.65
30395 First National Bank Omaha, Charges \$162.94
30396 First National Bank Omaha, Charges \$456.85
30397 First National Bank Omaha, Charges \$459.99
30398 First National Bank Omaha, Charges \$1,386.69
30399 First National Bank Omaha, Charges \$24.51
30400 First National Bank Omaha, Charges \$447.54
30401 First National Bank Omaha, Charges \$5.99
30402 Flatland Services, Repairs \$130.00
30403 Goodyear Commercial Tire, Tires \$329.02
30404 Great West Life & Annuity, Deferred Comp \$1,710.00
30405 John Higgins, Mileage \$13.50
30406 Hillyard, Repairs \$1,921.55
30407 Holiday Inn, Travel \$688.00
30408 InfoRad, Supplies \$49.00
30409 Jim's Refrigeration, Repairs \$90.00
30410 Rich Johnson, Coroner Assist \$20.00
30411 Greg King, Mileage \$82.35
30412 Kit Carson County Sheriff, Fuel \$173.75
30413 Corinne Lengel, Mileage \$129.15
30414 Leo's Electrical, Repairs \$75.00
30415 Lincoln County Treasurer, Fees \$35.00
30416 Lincoln County Treasurer, Merchant Capture \$50.00
30417 Lincoln County Road & Bridge, Fuel \$124.63
30418 Lincoln County Extension Fund, Fees \$240.00
30419 LCEDC, Sponsorship \$43,440.00
30420 Andrew Lorensen, Mileage \$92.25
30421 Kristopher Lukins, Coroner Assist \$10.00
30422 Paul Martin, Mileage \$13.50
30423 Matthew Bender, Supplies \$22.16

30424 Chris Monks, Mileage \$14.40
30425 Carmel Nestor, Coroner Assist \$50.00
30426 Neve's Uniforms, Holster \$49.95
30427 Office Works, Supplies \$499.00
30428 Andy Padilla, Repairs \$300.00
30429 PayFlex, Cafeteria Plan \$1,173.37
30430 PayFlex, Fees \$739.50
30431 Peak Vista Community Health Center, Dental \$168.00

30432 Plains Heating, Repairs \$622.00
30433 Progressive 15, Membership \$660.00
30434 Quill, Supplies \$797.41
30435 Quill, Supplies \$115.98
30436 Scott Ravenkamp, Mileage \$8.10
30437 John Reid, Mileage \$48.60
30438 Dale Rostron, Coroner Assist \$100.00
30439 Saul's Creek Engineering, License and Support \$4,080.00
30440 Ed Schiffers, Mileage \$80.55
30441 Security Mills Locksmith, Services \$161.00
30442 SEI Private Trust Company, Retirement \$6,924.90
30443 Southland Medical, Supplies \$113.61
30444 Doug Stone, Mileage \$139.50
30445 John Thompson, Mileage \$27.00
30446 Town of Hugo, Water \$2,179.14
30447 Treasurer of Lincoln County, State Withholding \$5,486.00
30448 Treasurer of Lincoln County, Federal Withholding \$15,636.44
30449 Treasurer of Lincoln County, FICA Withholding \$24,431.96
30450 Tyler Technologies, IT Services \$1,500.00
30451 Verizon Wireless, Phone \$4,408.59
30452 Waxie Sanitary, Supplies \$409.82
30453 Xerox, Lease \$836.73
30454 First National Bank Omaha, Charges \$307.37

30472 Black Hills Energy, Utilities \$3,131.25
30473 CCAA, Dues \$600.00
30474 CCFS, Food \$7,359.81
30475 CPRA, Fee \$125.00
30476 DirecTV, Television \$106.98
30477 DJ Petroleum, Fuel \$62.45
30478 Driver's License Guide, Supplies \$195.50
30479 ESRTA, Phone \$2,226.87
30480 Eastern Colorado Plainsman, Ads \$145.48
30481 East Central Council of Governments, 1st Quarter Dues \$3,000.00
30482 Evergreen Systems, IT Services \$394.00
30483 Ben Galloway, Autopsies \$7,025.00
30484 Hart InterCivic, Caucus Signs \$73.35
30485 Hugo Lumber, Repairs \$516.03
30486 KC Electric, Utilities \$6,449.14
30487 Kurtzer's, Parts \$132.29
30488 Limon Leader, Ads \$146.70
30489 Lincoln County Road & Bridge, Fuel \$314.81
30490 Osborne's, Supplies \$352.29
30491 Postmaster, Box Rent \$38.00

30492 Quill, Supplies \$299.46
30493 Rob's Septic, Services \$350.00
30494 Christine Schinzel, Reimbursement \$36.90
30495 Spectrum General Contractors, Roundhouse \$32,207.50
30496 Witt Boys, Parts \$387.11
30497 Xerox, Lease \$16.98

ROAD & BRIDGE

Road Crew Salary \$2,883.00
Road Foreman Salary \$3,484.00
Road Crew Salary \$3,183.00
Road Crew Salary \$2,883.00
Mechanic Salary \$3,392.00
Road Crew Salary \$2,823.00
Road Crew Salary \$2,943.00
Road Crew Salary \$3,123.00
Road Crew Salary \$2,823.00
Road Crew Salary \$3,123.00
Road Crew Salary \$2,823.00
Road Crew Salary \$2,823.00
Road Crew Salary \$3,003.00
Road Crew Salary \$3,243.00
Road Crew Salary \$2,943.00
Road Crew Salary \$3,003.00
Road Crew Salary \$2,883.00
Road Foreman Salary \$3,424.00
Road Crew Salary \$2,823.00
Road Foreman Salary \$3,824.00
Road Crew Salary \$4,478.04
Road Crew Salary \$3,003.00
Road Crew Salary \$2,943.00
Road Crew Salary \$3,003.00
Road Crew Salary \$3,243.00
Shop Secretary Salary \$3,183.00
Road Crew Salary \$2,763.00
Road Crew Salary \$2,763.00

30317 AFLAC, Premiums \$942.77
30318 ALSCO, Equipment Rental \$75.95
30319 Black Hills Energy, Utilities \$858.01
30320 CHP, Insurance \$44,804.11
30321 Clinton Clark, Gravel \$126.00
30322 Colorado Counties Casualty and Property Pool, Insurance \$72,066.80

30323 Corporate Billing, Parts \$25.52
30324 County Wide Diesel Repair, Repairs \$5,206.85
30325 Colorado Worker's Compensation Pool, Worker's Compensation \$98,987.86
30326 Family Support Registry, Garnishment \$612.00
30327 Town of Genoa, Water \$106.50
30328 Great West Life & Annuity, Deferred Comp \$2,180.00
30329 Honnen Equipment, Parts \$272.62
30330 Town of Hugo, Water \$75.00
30331 Hugo Lumber, Supplies \$994.29
30332 Interstate Battery, Supplies \$10.80
30333 Judd Kravig, Gravel \$844.50
30334 Lawson Products, Supplies \$161.47
30335 Limon Chrysler, Parts \$226.06
30336 MHC Kenworth, Parts \$627.44
30337 MVEA, Utilities \$662.30
30338 PayFlex, Cafeteria Plan \$15.00
30339 Hugo Postmaster, Postage \$49.00
30340 SEI Private Trust Company, Retirement \$4,729.20
30341 Snap on Tools, Parts \$25.45
30342 Steel Corner, Supplies \$1,392.13
30343 Doug Stone, Gravel \$19.50
30344 Sunrise, Parts \$368.89
30345 Treasurer of Lincoln County, State Withholding \$2,281.00
30346 Treasurer of Lincoln County, Federal Withholding \$5,992.92
30347 Treasurer of Lincoln County, FICA Withholding \$12,715.96
30348 Tri-State Oil Reclaimers, Services \$200.00
30349 United States Welding, Equipment Rental \$48.37
30350 Wagner, Parts \$32,199.93

30457 Ace Irrigation, Parts \$14,193.89
30458 Affordable Auto Glass, Parts \$900.00
30459 CASI, Road Oil \$840.00
30460 Consolidated Plastics Co, Supplies \$93.77
30461 Corporate Billing, Parts \$670.66
30462 DJ Petroleum, Fuel \$3,153.33
30463 ESRTA, Phone \$365.60
30464 Flagler Coop, Fuel \$9,253.77
30465 Town of Genoa, Water \$111.50
30466 Hugo Lumber, Tools \$179.99
30467 Karval Water Users, Water \$70.00
30468 KC Electric, Utilities \$385.68
30469 Newman Traffic Signs, Signs \$42.81
30470 Witt Boys, Parts \$1,505.95
30471 Witt Boys, Parts \$217.80

CAPITAL PROJECTS

30361 CDPHE, Design Review of Lift Station \$1,200.00
30362 Town of Hugo, Roundhouse Sewer Pipe \$398.00
30363 Meyer & Sams, Engineering \$9,999.78
30364 Valcrete, Roundhouse Cement \$156.25

E911

30309 Century Link, Phone \$11.90
30310 Century Link, Phone \$100.00

30498 Century Link, Phone \$256.52

LANDFILL

Operator Salary \$3,003.00
Manager Salary \$3,364.00
Landfill Salary \$414.00

30351 CHP, Insurance \$2,747.87
30352 MVEA, Utilities \$97.50
30353 SEI Private Trust Company, Retirement \$429.78
30354 SE & EC Recycling, Fees \$1,297.95
30355 Treasurer of Lincoln County, State Withholding \$238.00
30356 Treasurer of Lincoln County, Federal Withholding \$653.48
30357 Treasurer of Lincoln County, FICA Withholding \$1,037.50

30500 DJ Petroleum, Fuel \$1,257.80
30501 ESRTA, Phone \$77.38
30502 Farm Gas, Fuel \$163.50
30503 Lincoln County Road & Bridge, Fuel \$52.26
30504 Osborne's, Supplies \$113.06

LIBRARY

Bookmobile Salary \$566.53
Bookmobile Salary \$1,014.30

30358 Treasurer of Lincoln County, State Withholding \$2.00
30359 Treasurer of Lincoln County, Federal Withholding \$4.15
30360 Treasurer of Lincoln County, FICA Withholding \$241.86

30499 DJ Petroleum, Fuel \$75.18

LODGING & TOURISM

30311 Advanced Small Business Marketing, Promotion \$1,318.88
30312 Colorado Championship Ranch Rodeo, Promotion \$5,000.00
30313 Danielle Dascalos, Marketing \$712.50
30314 Town of Hugo, Park Pavilion \$784.42
30315 Limon Heritage Museum, Display \$2,731.54
30316 Your Community Foundation, Theater \$1,661.00

PUBLIC HEALTH AGENCY

Nurse Salary \$3,347.00
Doctor Salary \$75.00
EPR Coordinator/Office Manager Salary \$2,726.00
Nurse Salary \$3,573.13
WIC Educator Salary \$2,581.00
Part Time Tobacco Educator Salary \$808.25

30291 AFLAC, Premiums \$130.00
30292 CDPHE, Certificates \$294.00
30293 Century Link, Phone \$172.30
30294 CHP, Insurance \$3,118.00
30295 First National Bank Omaha, Charges \$319.00
30296 First National Bank Omaha, Charges \$5.75
30297 First National Bank Omaha, Charges \$239.97
30298 Tracy Grimes, Rent \$515.00
30299 Hoffman Drug, Supplies \$60.70
30300 Journeyworks, Supplies \$54.00
30301 Susan Kelly, Reimbursement \$22.00
30302 Lewan & Associates, Copies \$52.37
30303 Lincoln County Road & Bridge, Fuel \$17.09
30304 Sanofi Pasteur, Vaccinations \$1,540.04
30305 SEI Private Trust Company, Retirement \$400.15
30306 Treasurer of Lincoln County, State Withholding \$423.00
30307 Treasurer of Lincoln County, Federal Withholding \$1,072.24
30308 Treasurer of Lincoln County, FICA Withholding \$1,985.98

30455 CDPHE, Certificates \$23.00
30456 Journeyworks, Supplies \$76.00

HUMAN SERVICES ADMINISTRATIVE FUND

Child Support Admin Salary \$3,117.00
Child Support Admin III Salary \$2,633.00

Council Representative Salary \$1,103.96
Income Maintenance Tech II Salary \$2,688.00
Caseworker II Salary \$3,541.00
Caseworker III Salary \$3,954.00
Accounting Clerk V Salary \$3,007.00
Caseworker I Salary \$3,511.00
IMT IV Salary \$3,007.00
Assistance Pmts Supervisor V Salary \$3,525.00
Child Welfare Supervisor Salary \$4,348.00
Child Welfare Supervisor Salary \$4,348.00
Admin Assistant Intern \$429.75
Interim Director Salary \$5,382.00
Caseworker IV Salary \$3,873.00
CKLECC Coordinator Salary \$1,199.15
IMT V-Fraud Investigator Salary \$80.07
CKLECC Council Coordinator Salary \$1,272.94

66715 Eastern Colorado Plainsman, Ad \$76.50
66716 ESRTA, Phone \$775.29
66717 Farm Gas, Fuel \$27.36
66718 Hugo Lumber, Parts \$30.97
66719 Limon Leader, Ads \$91.88
66720 Lincoln County Road & Bridge, Fuel \$255.54
66721 Office Max, Supplies \$280.12
66722 Witt Boys, Supplies \$9.82
66723 Arapahoe County Sheriff, Services \$45.50
66724 Century Link, Phone \$148.55
66725 CBI, Services \$39.50
66726 Fast N' Friendly, Client \$381.25
66727 First National Bank Omaha, Charges \$433.58
66728 First National Bank Omaha, Charges \$275.01
66729 First National Bank Omaha, Charges \$356.65
66730 First National Bank Omaha, Charges \$532.20
66731 First National Bank Omaha, Charges \$2.41
66732 First National Bank Omaha, Charges \$226.45
66733 First National Bank Omaha, Charges \$73.95
66734 Tracy Grimes, Rent \$385.00
66735 IEFT, Testing \$55.50
66736 Lincoln County Treasurer, Rent \$1,882.00
66737 Lincoln County DHS, Reimbursement \$2,126.95
66738 Lincoln County Treasurer, Reimbursement \$2,596.04
66739 Office Max, Supplies \$65.83
66740 Osborne's, Supplies \$50.85
66741 Rose Padilla, Contract \$173.75

66742 Rocky Mountain Microfilm, Services \$199.50
66743 Scranton Specht & Associates, Legal \$5,250.00
66744 Client, \$375.00
66745 SSTABS, Dues \$30.00
66746 Verizon Wireless, Phone \$581.42
66747 Viaero Wireless, Phone \$334.64
66748 Candace Chamberlain, Travel \$176.28
66749 Julie Witt, Travel \$245.70
66750 Lincoln County Treasurer, Withholdings \$13,716.22
66751 CHP, Insurance \$21,938.32
66752 SEI Private Trust Company, Retirement \$3,168.09
66753 Great West Life & Annuity, Deferred Comp \$1,200.00
66754 PayFlex, Cafeteria Plan \$300.00
66755 AFLAC, Premiums \$643.11

With no further business to come before the Board, the meeting was adjourned until 9:00 a.m. on February 17, 2016.

Corinne M. Lengel, Clerk to the Board

Greg King, Chairman