

Board of County Commissioners of Lincoln County
Agenda for August 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 Sue Kelly, Public Health Director, to present the agency's July, 2016, report

1. Approve the minutes from the July 29, 2016, meeting
2. Approve the minutes from the August 1, 2016, meeting
3. Review a Notice of Forfeiture placing property owned by the Church of Christ, Limon, Colorado, on the tax assessment roll effective January 1, 2015
4. Review employee timesheets for O.E.M./Land Use Administrator John DeWitt, County Administrator Gary Ensign and Public Health Director Sue Kelly
5. Review and act upon a request from the Town of Limon, Colorado, to sign a letter of support for an Early Head Start Expansion and Early Head Start-Child Care Partnership Grant
6. Review the Quarterly Financial and Performance Status Report for the period 04/01/2016 to 06/30/2016 for Community Development Block Grant #14-591
7. Review and act upon an Agreement regarding the LC Derby Club demolition derby scheduled at the county fairgrounds for August 13, 2016
8. Review and act upon proposed Resolution #927; a resolution to authorize the Hugo Volunteer Fire Department Ambulance Service to provide basic life support ambulance services in Lincoln County
9. Review and act upon proposed Resolution #928; a resolution to authorize the Lincoln Community Hospital Transport Service to provide advanced life support ambulance services in Lincoln County
10. County Commissioner reports
11. County Attorney's report
12. County Administrator's report
13. Old business
14. New business
15. Approve expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on August 5, 2016. 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 was absent and excused.

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

Lincoln County Economic Development Executive Director Troy McCue had not yet arrived so Mr. Stone made a motion to approve the minutes from the meeting held on July 29, 2016, as submitted. Mr. Schifferns seconded the motion, which carried unanimously.

Mr. Schifferns then made a motion to approve the minutes from the meeting held on August 1, 2016, as submitted. Mr. Stone seconded the motion, which carried unanimously.

The Board reviewed a Notice of Forfeiture placing property owned by the Church of Christ in Limon on the tax assessment roll, effective January 1, 2015. Also reviewed were employee time sheets for John DeWitt, Gary Ensign, and Sue Kelly.

After reviewing a request from the Town of Limon to sign a letter of support for Early Head Start Expansion and Early Head Start-Child Care Partnership grants, Mr. Schifferns made a motion to sign the letter. Mr. Stone seconded the motion, which carried unanimously.

Mr. King asked if anyone had an update on the progress of the Country Living Learning Center. Mr. Ensign said all he knew was that they are working on local fund raising but that it will be a long process and he wishes them luck.

The Quarterly Financial and Performance Status Report for the period of April 1, 2016, through June 30, 2016, for Community Development Block Grant #14-591 was reviewed, as well as an agreement regarding the demolition derby at the 2016 county fair.

Mr. Schifferns made a motion to sign the Agreement with LC Derby Club to provide a demolition derby at the 2016 Lincoln County Fair. Mr. Stone seconded the motion, which carried unanimously.

Mr. Ensign took a moment to call Troy McCue to see if he would be attending the commissioner meeting. Mr. McCue apologized and asked if he could reschedule for 10:30 a.m.

After reviewing the paperwork for the ambulance license renewals, Mr. Schifferns made a motion to adopt a resolution authorizing Hugo Volunteer Fire Department to provide Basic Life Support ambulance service in Lincoln County. Mr. Stone seconded the motion, which carried unanimously.

At a regular meeting of the Board of County Commissioners of Lincoln County, Colorado held in Hugo, Colorado on August 5, 2016, there were present:

Greg King, Chairman	Present
Douglas D. Stone, Vice Chairman	Present
Ed E. Schifferns, Commissioner	Present
Stan Kimble, County Attorney	Absent and Excused
Corinne Lengel, Clerk of the Board	Present
Gary Ensign, County Administrator	Present

when the following proceedings, among others, were had and done, to-wit:

RESOLUTION #927 It was moved by Commissioner Stone and seconded by Commissioner Schifferns to adopt the following resolution:

WHEREAS, pursuant to the Colorado Emergency Medical Services Act, Section 25-3.5.101, et seq., C.R.S., the Board of County Commissioners has the authority to establish requirements for the inspection, licensure, and operation of ambulance services, ambulance personnel, and ambulance vehicles operating in the county; and

WHEREAS, the Lincoln County Commissioners adopted Resolution #651 and thereby established rules and regulations governing the licensure of ambulance services operating within Lincoln County; and

WHEREAS, the Hugo Volunteer Fire Department Ambulance Service has presented the Board of County Commissioners with an application to license the ambulance service and to permit their ambulances as basic life support vehicles; and

WHEREAS, upon review the Board of County Commissioners determined that the documentation presented met the rules and regulations established under Resolution #651;

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Lincoln County that the Hugo Volunteer Fire Department Ambulance Service is hereby authorized to provide ambulance service in Lincoln County with basic life support ambulances.

Upon roll call the vote was:

Commissioner Stone, Yes; Commissioner Schifferns, Yes; Commissioner King, Yes.

The Chairman declared the motion carried and so ordered.

Board of County Commissioners
of Lincoln County

ATTEST:

Clerk of the Board

Mr. Stone made a motion to adopt a resolution authorizing the Lincoln Community Hospital Transport Service to provide Advanced Life Support ambulance service in Lincoln County. Mr. Schifferns seconded the motion, which carried unanimously.

At a regular meeting of the Board of County Commissioners of Lincoln County, Colorado held in Hugo, Colorado on August 5, 2016 there were present:

Greg King, Chairman	Present
Douglas D. Stone, Vice Chairman	Present
Ed E. Schifferns, Commissioner	Present
Stan Kimble, County Attorney	Absent & Excused
Corinne Lengel, Clerk of the Board	Present
Gary Ensign, County Administrator	Present

when the following proceedings, among others, were had and done, to-wit:

RESOLUTION #928 It was moved by Commissioner Schifferns and seconded by Commissioner Stone to adopt the following resolution:

WHEREAS, pursuant to the Colorado Emergency Medical Services Act, Section 25-3.5.101, et seq., C.R.S., the Board of County Commissioners has the authority to establish requirements for the inspection, licensure, and operation of ambulance services, ambulance personnel, and ambulance vehicles operating in the county; and

WHEREAS, the Lincoln County Commissioners adopted Resolution #651 and thereby established rules and regulations governing the licensure of ambulance services operating within Lincoln County; and

WHEREAS, the Lincoln Community Hospital Transport Service has presented the Board of County Commissioners with an application to license the ambulance service and to permit their ambulances as advanced life support; and

WHEREAS, upon review the Board of County Commissioners determined that the documentation presented met the rules and regulations established under Resolution #651;

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Lincoln County that the Lincoln Community Hospital Transport Ambulance Service is hereby authorized to provide ambulance service in Lincoln County with permitted advanced life support ambulances.

Upon roll call the vote was:

Commissioner Stone, Yes; Commissioner Schifferns, Yes; Commissioner King, Yes.

The Chairman declared the motion carried and so ordered.

Board of County Commissioners
of Lincoln County

ATTEST:

Clerk of the Board

Mr. King called for commissioner reports, and Mr. Stone reported attending the special commissioner meeting and the renewable energy meeting on August 1. Although Mr. Stone felt the presenter did a good job overall, Mr. Schifferns commented that he felt it was very generic and more informational than anything. Mr. King said it was a difficult position to be in since specific projects could not yet be discussed. On August 2, Mr. Stone spoke with Rick Ashcraft and mentioned that District Three has been gravelling and doing some mowing. He checked roads on August 3 and then checked roads north of Karval on August 4. He stated that the north end of County Road 29 has been torn up by oil trucks so they are hauling gravel from the Brewer Pit to help rectify the situation.

Mr. Schifferns reported attending the same meetings as Mr. Stone on August 1. He also checked on the progress at the fairgrounds and stated that an electrical line was hit but had been fixed. Mr. Ensign added that it looked like they had repaired the conduit. On August 5, Mr. Schifferns again went by the fairgrounds to make sure everything is ready for the fair. Mr. Stone asked if the contractor was gone and Mr. Schifferns responded that they were. He added that they would need to haul in some sand next Monday to help with mud in the event of rain. Mr. Ensign put in that GMS had done a punch list and several issues have been addressed.

Mr. King reported also attending the same meetings on August 1. The approach to a culvert on County Road 4A washed out and road crews worked on repairing it between August Third and August Fourth. He added that the culvert itself had stayed in place but about forty feet of the approach was washed away. He extended his thanks to Mr. Stone and District Three for loaning them three tandem trucks to complete the project. District Two is also working on County Road 63 north of the Bethel church. Their grading and mowing are caught up. He met the new game warden, Logan Wilkins, on August 4 and was informed that the *pygmy massasauga*, more commonly known as the sand rattler, is on the endangered species list. The snakes migrate each spring and fall between Palmers and the Cage Ranch.

Mr. Ensign reported receiving a call that Senator Cory Gardner will be at the fairgrounds on August 10, between 10:30 and 11:30 a.m., if the commissioners would like to speak with him about anything.

There was no old or new business and the Board approved some of the expense vouchers before Public Health Director Sue Kelly arrived for her appointment at 10:00 a.m.

Mr. King asked Ms. Kelly for an update on the Zika virus and was told it really isn't an issue in Colorado at this time. However, they are putting out preventative information, mainly for pregnant mothers.

Ms. Kelly gave her July report and then detailed the events of the Hugo water issue that occurred on July 21. She felt that the positive test results themselves may not have triggered the resulting action taken, but the combination of the positive test results and the report of the tampering of one of the town's wells was enough to cause concern. She felt the entities all worked very well together, and they took time after the incident to discuss what was and was not effective.

Mr. King said she'd indicated that someone would have to pay for the water truck that came from Colorado Springs, and Ms. Kelly responded that the state would cover fifty or seventy-five percent of the cost. She added that her EPR budget does have approximately \$10,000 in it that could be used, if necessary. Mr. King said he was under the impression that the cost would have to be paid prior to the state reimbursing the county for it. He gave Ms. Kelly the bill in the amount of \$3,745, stating that he still felt the Department of Human Services should be responsible for some of the financial impact. Ms. Kelly disagreed, stating again that the combination of events should not all fall on DHS. She added that employees of the department are not "clinical people" and don't really understand the testing processes, but Public Health runs controls when test results appear to be incorrect. She added that had she realized earlier that there was an issue, she would have referred the situation to Public Health Specialist Kelly Alvarez and suggested that DHS contact the test manufacturers to find out if something could be wrong with the test kits. Ms. Kelly went on to say that this event is raising the awareness that water systems need to be secured in several towns or areas where that fact may not have even been considered.

Ms. Kelly asked to discuss the Emergency Manager position, stating that the sheriff's department told her they really cannot spare anyone for the job. John DeWitt had said it would take roughly ten hours per week. If added to the Public Health department, it will be a new position on the pay scale and subsequently an increase in compensation. EPR Coordinator Richard Johnson thought he could possibly take on the duties. Ms. Kelly commented that her department is very far behind other departments concerning the pay scale, and also proposed staffing changes of a WIC Educator II position and a Public Health Nurse II position, in addition to the Emergency Manager/EPR Coordinator position.

Mr. King asked if she intended to make these requests in her 2017 budget but Ms. Kelly said she would prefer to give the promotions now, if possible. He asked if she had the money in her current budget and was told that she would find it, taking a pay cut if necessary. Ms. Kelly felt that employees that obtain more training in other departments such as Human Services and the sheriff's department are allowed to move up on the pay scale, but Public Health employees do not have that same option. She even suggested adding a couple of half-steps in order to make the individual steps closer in proximity in relation to their amounts. Mr. King said that his preference would be that they not add half steps to the pay scale in order to avoid future accounting issues and Mr. Schiffers agreed. Mr. King said he appreciated what she was trying to do but felt there were problems with the levels on the pay scale that needed to be addressed before anything else.

Mr. Ensign put in that he didn't understand why all county employees don't work the same number of hours in a day, thereby all falling on the same pay schedule, instead of having three different pay scales. He asked Ms. Kelly if she had any feel for the continuity of Rich Johnson's position since it is primarily funded with grant money. She stated it is funded by six-tenths federal dollars filtered through the state on an annual basis, from SFY to SFY. When asked what would happen if the state chose not to fund the EPR Coordinator position, Ms. Kelly said the county would have to supplement, as it is an obligation that Public Health provide Emergency Preparedness and Response. Mr. Ensign said he is wary of positions that rely solely on grant funds for their sustainability.

Ms. Kelly asked the Board to look at the justification sheets requesting promotions and new levels on the pay scale, stating that it could be done without having to adjust anything right now. Mr. Stone said he felt they needed to meet with her again at another time since Troy McCue had arrived for his appointment with the Board. Ms. Kelly told the commissioners they could skip the EPR/OEM justification sheet for now and concentrate on the other two. Mr. Schiffers said he didn't think they needed to be adding more jobs and levels to the pay scales and Ms. Kelly said she was pushing for promotions for her people and looking for someone to take her place as director. The current pay scale is not at all comparable to other organization's salaries in the county that pertain to healthcare, and she felt that finding an RN to replace her on the county's pay scale will be almost impossible. Ms. Kelly scheduled time to meet with the Board again on August 31 to discuss the issue.

Economic Development Director Troy McCue gave a quick report for the month of July, stating that the new subdivision in Limon west of McDonald's was approved at the previous evening's town board meeting. The closing took place for the Genoa Tower and the new owners would like to turn it into an artist's venue of some sort. Mr. McCue has offered assistance to a crane company interested in possibly locating in Genoa, and also said that Joe Kiely is trying to identify the high priority freight corridors and would like to include the Kyle Railroad. The new owner of the Hugo Inn is actively improving the units in the motel, and EDC is also trying to locate funding sources to add ADA restrooms to the Karval Community Building. Mr. McCue said they did not get the grant for the countywide branding program for technical assistance, but if funding comes back, he now knows what to do to improve the county's chances.

Mr. King asked if Kennard Holley is still recycling plastics and Mr. McCue responded that Mr. Holley has said he wants to quit at the end of the month. Mr. McCue suggested possibly finding another organization, such as the Boy Scouts, to take on the operation. If they could obtain grant funding to pay for better receptacles, perhaps there would be some benefit to the Boy Scouts, since they also do aluminum recycling. Residents do want the opportunity to recycle their plastics so the need is definitely there.

Lastly, Mr. McCue said he will attend the annual Ports-to-Plains conference in September, along with Gary Beedy and Joe Kiely, mainly because the expense is minimal.

The commissioners approved the remaining expense vouchers for the month of July 2016.

COUNTY GENERAL FUND

Correctional Officer I Salary \$2,965.47
Correctional Officer I Salary \$2,786.82
Chief Deputy Salary \$3,598.00
Corporal Salary \$3,718.26
Road Deputy Salary \$3,040.00
Part Time Intern Salary \$588.00
Road Deputy Salary \$3,394.03
Road Deputy Salary \$3,394.03
Treasurer Salary \$3,650.00
Correctional Officer I Salary \$2,977.38
Metal Detector Salary \$1,224.00
Land Use Admin Salary \$2,976.00
Chief Deputy Salary \$3,238.00
Administrator Salary \$4,230.00
Clerk I Salary \$2,466.00
Road Deputy Salary \$3,554.41
Clerk I Salary \$2,823.00
Clerk I Salary \$2,823.00
Assessor Salary \$3,650.00
Clerk I Salary \$2,566.00
Deputy I Salary \$2,808.00
Driver Examiner Salary \$3,135.00
Correctional Officer III Salary \$3,256.23
Correctional Officer I Salary \$2,822.55
Metal Detector Salary \$705.50
Attorney Salary \$2,050.00
Commissioner Salary \$3,650.00
Clerk Salary \$3,650.00
Correctional Officer I Salary \$3,169.70
Coroner Salary \$825.00
Correctional Officer I Salary \$3,041.97
Correctional Officer I Salary \$3,013.11
Fairgrounds Maintenance Salary \$1,600.00
Correctional Officer I Salary \$2,823.00
Maintenance Salary \$2,883.00

Janitor Salary \$488.25
Janitor Salary \$2,763.00
Undersheriff Salary \$3,658.00
Sheriff Salary \$4,091.67
VA Service Officer Salary \$433.33
Part Time Land Use Salary \$910.00
Corporal Salary \$3,177.50
Fairground Maintenance Salary \$1,204.00
Clerk I Salary \$2,763.00
Corporal Salary \$3,162.03
Commissioner Salary \$3,650.00
4-H Program Assistant Salary \$3,297.00
Weed Coordinator Salary \$3,364.00
Victim Assistant Salary \$3,123.00
Office Manager II Salary \$3,126.00
Commissioner Salary \$3,650.00
Chief Deputy Salary \$3,026.00
Appraisal Clerk Salary \$2,616.00
Correctional Officer II Salary \$3,527.59
Admin Assist Salary \$3,520.00
Metal Detector Salary \$833.00
Captain Salary \$3,478.00
Road Deputy Salary \$3,741.52

31658 AFLAC, Premiums \$1,999.02
31659 Bob Barker, Supplies \$256.64
31660 Burlington Ford, Repairs \$22.30
31661 Cash-Wa, Supplies \$140.24
31662 Century Link, Phone \$66.56
31663 CHP, Insurance \$69,047.95
31664 Civil Air Patrol, Ad \$145.00
31665 Colorado State Treasurer, Unemployment Premium \$19.36
31666 Colorado Springs Dodge, Repairs \$159.90
31667 CCFS, Food \$7,035.83
31668 Department of Local Affairs, Karval Water Loan \$2,099.95
31669 John Dewitt, Reimbursement \$25.65
31670 ECCOG, 3rd Quarter Dues \$3,000.00
31671 Farm Gas, Fuel \$216.60
31672 Lisa Federspill, Coroner Assist \$50.00
31673 First National Bank Omaha, Charges \$6.00
31674 First National Bank Omaha, Charges \$1,901.02
31675 First National Bank Omaha, Charges \$55.00
31676 First National Bank Omaha, Charges \$225.26
31677 First National Bank Omaha, Charges \$29.99
31678 First National Bank Omaha, Charges \$25.80
31679 First National Bank Omaha, Charges \$631.69
31680 First National Bank Omaha, Charges \$403.46
31681 First National Bank Omaha, Charges \$192.84
31682 First National Bank Omaha, Charges \$38.95
31683 First National Bank Omaha, Charges \$16.39
31684 First National Bank Omaha, Charges \$177.16

31685 First National Bank Omaha, Charges \$36.50
 31686 Ben Galloway, Autopsies \$2,650.00
 31687 Garret Gerdes, Coroner Assist \$75.00
 31688 Goodyear, Tires \$1,355.12
 31689 Great West Life & Annuity, Deferred Comp \$1,940.00
 31690 Hugo Lumber, Supplies \$113.70
 31691 Jefferson County, Services \$100.00
 31692 Greg King, Mileage \$89.55
 31693 Lincoln County Treasurer, Fair \$4,500.00
 31694 LCH, Contract \$9,846.66
 31695 Lincoln County Road & Bridge, Fuel \$73.97
 31696 Lincoln County Treasurer, Fair Premiums \$3,851.00
 31697 Sean Nielson, Coroner Assist \$75.00
 31698 Osborne's, Supplies \$393.05
 31699 Palmer Brothers, Supplies \$403.80
 31700 LaRay Patton, Mileage \$15.30
 31701 PayFlex, Cafeteria Plan \$1,173.33
 31702 PayFlex, Fee \$100.00
 31703 Postmaster, Supplies \$94.00
 31704 Praetorian Group, Subscription \$910.00
 31705 PSI Digital, Supplies \$144.16
 31706 Quill, Supplies \$221.52
 31707 Chip Reid, Mileage \$45.90
 31708 Rob's Septic, Services \$350.00
 31709 Rocky Mountain Information Network, Dues \$25.00
 31710 Ed Schiffers, Mileage \$184.95
 31711 SEI Private Trust Company, Retirement \$8,814.46
 31712 Wendy Simmons, Fair Judging \$50.00
 31713 Sirchie, Supplies \$299.65
 31714 S&S Heating & A/C, Repairs \$165.00
 31715 Staats, Supplies \$735.16
 31716 Doug Stone, Mileage \$219.60
 31717 Town of Hugo, Water \$2,624.20
 31718 Treasurer of Lincoln County, State Withholding \$5,271.00
 31719 Treasurer of Lincoln County, Federal Withholding \$14,973.82
 31720 Treasurer of Lincoln County, FICA Withholding \$24,423.40
 31721 Tyler Technologies, IT Service \$26,574.42
 31722 UPS, Postage \$8.90
 31723 Verizon Wireless, Phone \$88.55
 31724 Vern's TV, Uniforms \$54.00
 31725 Waxie Sanitary, Supplies \$2,190.19
 31726 Xerox, Lease \$821.34
 31727 Katelyn Yowell, Fair Judging \$176.00

31766 Auto Chlor, Supplies \$270.25
 31767 Black Hills Energy, Utilities \$421.87
 31768 Cash-Wa, Supplies \$170.24
 31769 CNH Productivity Plus, Parts \$891.62
 31770 County Sheriffs of Colorado, Conference \$175.00
 31771 James Covington, Mileage \$190.80
 31772 CPRA, Sanctions \$4,500.00

31773 John Dewitt, Reimbursement \$8.85
31774 DirecTV, TV \$111.98
31775 ESRTA, Phone \$2,145.53
31776 ESRTA, Phone \$46.50
31777 Evergreen Systems, IT Service \$98.00
31778 First National Bank of Hugo, Fee \$52.00
31779 Gary Moore Amusements, Fair \$10,000.00
31780 Gravity Play, 2016 Fair \$4,530.00
31781 Hugo Lumber, Supplies \$744.44
31782 Rich Johnson, Coroner Assist \$10.00
31783 Lincoln County Road & Bridge, Fuel \$3,624.19
31784 McCloy Rodeo, Fair \$13,530.45
31785 Wayne Nestor, Repairs \$225.00
31786 Osborne's, Supplies \$188.81
31787 PSI Digital, Supplies \$339.81
31788 Rob's Septic, Services \$895.00
31789 Christine Schinzel, Mileage \$40.05
31790 S&S Heating & A/C, Repairs \$786.54
31791 State of Colorado, August MV Renewals \$218.66
31792 US Postal Service, Box Rent \$36.00
31793 West Pac, Supplies \$328.92
31794 Witt Boys, Parts \$289.53
31795 Witt Boys, Parts \$86.24
31796 Xerox, Lease \$65.95

ROAD AND BRIDGE

Road Crew Salary \$2,943.00
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 \$3,123.00
Road Crew Salary \$2,823.00
Road Crew Salary \$3,123.00
Road Crew Salary \$2,823.00
Road Crew Salary \$2,763.00
Road Crew Salary \$2,823.00
Road Crew Salary \$3,063.00
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 \$3,063.00
Road Crew Salary \$2,943.00
Road Crew Salary \$3,003.00
Road Crew Salary \$1,946.90

Road Crew Salary \$2,823.00
Road Crew Salary \$3,243.00
Shop Secretary Salary \$3,183.00
Road Crew Salary \$2,763.00
Road Crew Salary \$2,823.00

31584 21st Century, Parts \$5,684.77
31585 AFLAC, Premiums \$942.77
31586 ALSCO, Equipment Rental \$75.95
31587 Black Hills Energy, Utilities \$75.09
31588 CHP, Insurance \$46,721.48
31589 Clinton Clark, Gravel \$1,150.50
31590 Voided
31591 Cobitco, Road Oil \$133,952.70
31592 Cornelius Truck & Trailer, Parts \$69.06
31593 Corporate Billing, Repairs \$2,823.94
31594 Division of Reclamation Mining & Safety, Permit \$2,083.00
31595 Fleet Charge, Parts \$299.80
31596 Forward Edge, Testing \$34.50
31597 Town of Genoa, Water \$111.50
31598 Great West Life & Annuity, Deferred Comp \$2,780.00
31599 Jim Hubbard, Testing \$200.00
31600 Town of Hugo, Water \$93.60
31601 Lincoln County Clerk, Title \$7.20
31602 LCH, Testing \$12.00
31603 MacDonald Equipment, Parts \$1,459.68
31604 McCormick Excavation, Road Oil \$107,690.32
31605 MVEA, Utilities \$290.29
31606 PayFlex, Cafeteria Plan \$15.00
31607 Jerry Protsman, Testing \$200.00
31608 SEI Private Trust Company, Retirement \$4,923.81
31609 Steel Corner, Supplies \$226.18
31610 Sunrise, Supplies \$110.17
31611 Treasurer of Lincoln County, State Withholding \$2,187.00
31612 Treasurer of Lincoln County, Federal Withholding \$5,765.17
31613 Treasurer of Lincoln County, FICA Withholding \$13,192.54
31614 Tri-State Oil, Supplies \$75.00
31615 United States Welding, Equipment Rental \$47.10

31736 Ace Irrigation, Culverts \$10,788.20
31737 Blue Tarp, Supplies \$120.36
31738 CGRS, Testing \$350.00
31739 Colorado Department of Labor & Employment, Fees \$280.00
31740 Corporate Billing, Supplies \$1,238.32
31741 Division of Reclamation Mining & Safety, Permit \$323.00
31742 DJ Petroleum, Fuel \$8,427.60
31743 ESRTA, Phone \$360.09
31744 Flagler Cooperative, Fuel \$10,851.55
31745 Karval Water Users, Water \$147.58
31746 LCH, Testing \$24.00
31747 Shriner's Hospital for Children, Pit Access \$400.00

31748 Steel Corner, Supplies \$128.24
31749 Stone Communications, Repairs \$214.00
31750 West Pac, Supplies \$529.88
31751 Witt Boys, Parts \$432.14
31752 Witt Boys, Parts \$198.89

CAPITAL PROJECTS

31616 DS Environmental, Inspection \$670.00
31617 EMR Enterprises, Fairgrounds Lift Station \$144,728.32
31618 ER Truck & Auto Body, Repairs \$2,877.54

31633 Plains Heating & A/C, Repairs \$6,064.00

E911

31754 Century Link, Phone \$650.00
31755 Century Link, Phone \$263.65

LANDFILL

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

31634 CHP, Insurance \$2,747.87
31635 CDPHE, 2nd Quarter Reporting \$1,164.39
31636 MVEA, Utilities \$60.76
31637 Prairie Mountain Publishing, Printing \$379.08
31638 Professional Finance, Garnishment \$602.15
31639 SEI Private Trust Company, Retirement \$429.78
31640 Treasurer of Lincoln County, State Withholding \$262.00
31641 Treasurer of Lincoln County, Federal Withholding \$774.78
31642 Treasurer of Lincoln County, FICA Withholding \$1,037.50

31760 ESRTA, Phone \$80.86
31761 Hugo Lumber, Supplies \$5.98
31762 Lincoln County Road & Bridge, Fuel \$66.99
31763 Osborne's, Supplies \$90.35
31764 SE & EC Recycling, Fees \$1,298.46
31765 Witt Boys, Parts \$231.01

LIBRARY

Bookmobile Salary \$770.36
Bookmobile Salary \$970.83

31643 ABOS, Dues \$49.00
31644 Apple Books, Books \$92.79
31645 CAL, Dues \$234.00
31646 Hoffman Drug, Supplies \$116.97

31647 Treasurer of Lincoln County, State Withholding \$11.00
31648 Treasurer of Lincoln County, Federal Withholding \$24.54
31649 Treasurer of Lincoln County, FICA Withholding \$266.40
31650 Viaero Wireless, Phone \$32.44
31651 Katie Zipperer, Reimbursement \$57.99

31753 DJ Petroleum, Fuel \$94.39

LODGING & TOURISM

31652 Danielle Dascalos, Marketing \$900.00
31653 Hi Plains Rodeo Bible Camp, Event Support \$2,000.00
31654 Limon Chamber of Commerce, 4th of July \$4,000.00
31655 Limon Public Schools, Repairs \$5,000.00
31656 LCH, Marketing \$1,667.00
31657 Pronghorn Country Ace, Beautification \$1,848.30

31756 HIP, July 4th Fireworks \$3,600.00
31757 Karval Alumni, Homecoming \$285.99
31758 Limon Alumni, Homecoming \$710.79
31759 LCHHH, History Race \$3,000.00

PUBLIC HEALTH AGENCY

Nurse Salary \$3,347.00
Doctor Salary \$75.00
EPR Coordinator/Office Manager Salary \$2,726.00
Nurse Salary \$3,500.75
WIC Educator Salary \$2,581.00
Part-time Tobacco Educator Salary \$640.50

31619 AFLAC, Premiums \$130.00
31620 AmeriTech, Supplies \$59.05
31621 CDPHE, Certificates \$378.00
31622 CHP, Insurance \$3,118.00
31623 Eastern Colorado Veterinary Service, Vaccines \$200.00
31624 Tracy Grimes, Rent \$515.00
31625 Kit Carson County, Mileage \$50.24
31626 KCCHHS, 2nd Quarter WIC Services \$1,133.89
31627 Lewan & Associates, Copies \$48.68
31628 Lincoln County Road & Bridge, Fuel \$93.09
31629 SEI Private Trust Company, Retirement \$400.15
31630 Treasurer of Lincoln County, State Withholding \$416.00
31631 Treasurer of Lincoln County, Federal Withholding \$1,051.81
31632 Treasurer of Lincoln County, FICA Withholding \$1,949.26

31728 Century Link, Phone \$176.00
31729 ESRTA, Phone \$274.19
31730 First National Bank Omaha, Charges \$51.78
31731 First National Bank Omaha, Charges \$103.99
31732 First National Bank Omaha, Charges \$283.37

31733 First National Bank Omaha, Charges \$75.00
31734 Sonia Machuca, Interpreter \$37.50
31735 Osborne's, Supplies \$213.75

HUMAN SERVICES ADMINISTRATIVE FUND

Child Support Admin Salary \$3,117.00
Child Support Admin III Salary \$2,688.00
Council Representative Salary \$331.96
Income Maintenance Tech II Salary \$2,688.00
Caseworker II Salary \$3,596.00
Caseworker III Salary \$3,679.00
Accounting Clerk V Salary \$3,062.00
Admin Assistant Intern Salary \$2,547.60
Caseworker I Salary \$3,386.00
IMT IV Salary \$3,062.00
Assistance Pmts Supervisor V Salary \$3,525.00
Child Welfare Supervisor Salary \$4,403.00
Child Welfare Supervisor Salary \$4,403.00
Admin Assistant Intern Salary \$2,404.78
Director Salary \$5,547.00
Caseworker IV Salary \$3,928.00
CKLECC Coordinator Salary \$781.52
CKLECC Council Coordinator Salary \$1,457.99

67020 Farm Gas, Fuel \$146.62
67021 Genoa-Hugo School, CKLECC \$172.07
67022 Hoffman Drug, Supplies \$211.90
67023 IEBT, Testing \$55.50
67024 Lakeshore Learning Materials, CKLECC \$381.73
67025 Lincoln County Sheriff, Services \$70.80
67026 Client, Services \$50.00
67027 Rural Communities Resource Center, CKLECC \$762.78
67028 Century Link, Phone \$152.84
67029 CHSDA, Dues \$750.00
67030 Discount School Supply, CKLECC \$851.88
67031 ESRTA, Phone \$860.59
67032 Express Toll, Travel \$200.00
67033 Fast & Friendly, Client \$371.07
67034 First National Bank Omaha, Charges \$22.05
67035 First National Bank Omaha, Charges \$179.10
67036 First National Bank Omaha, Charges \$39.95
67037 First National Bank Omaha, Charges \$17.92
67038 First National Bank Omaha, Charges \$864.61
67039 First National Bank Omaha, Charges \$49.36
67040 First National Bank Omaha, Charges \$14.99
67041 First National Bank Omaha, Charges \$340.98
67042 First National Bank Omaha, Charges \$189.09
67043 First National Bank Omaha, Charges \$384.53
67044 Tracy Grimes, Rent \$385.00
67045 Client, Grandparents Grant \$350.00

67046 I-70 Scout Publishing, Ad \$44.00
67047 Lincoln County, Rent \$600.00
67048 Lincoln County Treasurer, Rent \$1,882.00
67049 Lincoln County DHS, Reimbursement \$971.43
67050 Lincoln County Sheriff, Services \$100.00
67051 Lincoln County Road & Bridge, Fuel \$717.49
67052 Limon Mobile Home Park, CKLECC \$300.00
67053 Lauren Lyons, Travel \$13.67
67054 Office Max, Supplies \$264.95
67055 Osborne's, Supplies \$6.78
67056 Rose Padilla, Contract \$143.75
67057 Client, Services \$110.00
67058 Scranton Specht & Associates, Legal \$10,383.98
67059 Carole Spady, CKLECC \$681.25
67060 Verizon Wireless, Phone \$638.07
67061 Viaero Wireless, Phone \$89.86
67062 Witt Boys, Parts \$102.52
67063 Xerox, Lease \$201.91
67064 Candace Chamberlain, Travel \$175.23
67065 Lincoln County Treasurer, Withholdings \$15,015.42
67066 CHP, Insurance \$21,938.32
67067 SEI Private Trust Company, Retirement \$3,178.22
67068 Great West Life & Annuity, Deferred Comp \$1,275.00
67069 PayFlex, Cafeteria Plan \$300.00
67070 AFLAC, Premiums \$643.11
67071 Julie Witt, Travel \$182.03

With no further business to come before the Board, the meeting was adjourned until 9:00 a.m.
on August 18, 2016.

Corinne M. Lengel, Clerk to the Board

Greg King, Chairman