

Board of County Commissioners of Lincoln County  
Agenda for July 10, 2017

10:00 Call to order and Pledge of Allegiance

10:00 Trey James, Lincoln County Land Use Administrator, to further discuss the proposed solar power plant regulations

11:00 Heike Petersen, RN, BSN, Lincoln County Public Health, to present the agency's June 2017 report

1. Approve the minutes from the June 30, 2017, meeting
2. Review the employee time sheets for County Administrator Gary Ensign, Land Use Administrator Trey James, Landfill Manager Mickey Jaques, Office of Emergency Management Director Richard Johnson and Heike Petersen, Lincoln County Public Health
3. Review a letter from the Colorado Department of Local Affairs, Division of Property Taxation, regarding the 2017 Notice of Valuation for state assessed companies with values in Lincoln County
4. Review and act upon a letter of support for the Country Living Learning Center regarding an effort to open a licensed child care center to serve Lincoln County
5. Set tentative future meeting dates for the Board of County Commissioners
6. County Commissioners' reports
7. County Attorney's report
8. County Administrator's report
9. Old business
10. New business
11. Approve expense vouchers

The Board of Lincoln County Commissioners met at 10:10 a.m. on July 10, 2017. The following attended: Chairman Doug Stone, Commissioners Ed Schiffers and Steve Burgess, County Administrator Gary Ensign, County Attorney Stan Kimble, and Clerk to the Board Corinne M. Lengel.

Chairman Stone called the meeting to order and asked Land Use Administrator Trey James to lead the Pledge of Allegiance. Tim Brown with Farm Bureau was also in attendance.

Mr. James then presented the updated draft resolution for proposed solar plant regulations. Mr. Burgess said he had received more phone calls from Land Use board member John Higgins regarding his displeasure with the distance of the setbacks and the disposal requirements. He felt there would be hazardous materials in the components and also heard that such materials were used in the manufacturing of the units. Mr. James responded that he had included a section in the updated resolution stating that disposal of any used, damaged, or destroyed material from a solar power facility must be recycled, stored, or otherwise properly disposed of by the owner of the facility. Chris Tolian, the site supervisor for the Hooper Solar Project in Alamosa County, said there is a lot of copper and electrical material in the panels, which is easy to recycle. Mr. James was also told that the industry is still working on a better means of recycling the panels and that manufacturers sometimes buy them back. In addition, the Material Safety Data Sheet (MSDS) is mandated by the U.S. Occupational Safety and Health Administration (OSHA) for the panels, cells, and batteries. Mr. James said he is scheduled to meet with Scott Zeimet and Dave Iadarola with Tradewind Energy on July 11.

Mr. Schiffers said he'd been contacted by Mr. Higgins as well, and Mr. James stated he'd asked the land use board members if they wanted to have another meeting prior to the hearing on July 18, but no one had responded. Mr. Burgess asked if he would be able to have any of the other attorneys that he had contacted look at the regulations prior to that time, since that had been another of Mr. Higgins' requests; that they have another, outside, attorney review them. Mr. James said he could call them and find out.

Mr. Schiffers said he would like to postpone it until they could answer some of Mr. Higgins' questions, but Mr. Burgess stated they needed to set a definite date. Mr. Stone felt they should go ahead with the hearing on July 18, since members of the public can object at that time. If the Board agrees to the objections, the moratorium can be extended at the end of the month. Mr. Schiffers repeated that he just wanted to make sure they take their time, and Mr. Burgess again asked Mr. James to contact the other attorneys. Mr. Stone asked how many attorneys there were and how much it would cost if they did so. Mr. James said there were five attorneys, ranging in hourly fee from \$75 to \$250. Mr. Stone again remarked that he felt they should go ahead with the regulations as presented and wait for public comment at the hearing. Mr. Burgess asked Mr. James to contact Land Use chairman Chris Monks to see if the board wanted another meeting prior to July 18. Mr. James said he would do so and left the meeting.

Tim Brown commented that Farm Bureau doesn't want to see the Land Use Board regulate solar farms out of existence in Lincoln County, adding that he hopes the board doesn't get so

picky with regulations that the solar companies choose not to locate here. He added before leaving that he would make sure that Farm Bureau is represented at the hearing on July 18.

Mr. Schifferns made a motion to approve the minutes from the meeting held on June 30, 2017, as submitted. Mr. Stone seconded the motion, which carried.

The Board reviewed employee time sheets for County Administrator Gary Ensign, Land Use Administrator Trey James, Landfill Manager Mickey Jaques, OEM Director Richard Johnson, and Heike Petersen with Lincoln County Public Health.

The Board also reviewed a letter from the Colorado Department of Local Affairs, Division of Property Taxation, regarding the 2017 Notice of Valuation for state assessed companies with values in Lincoln County.

After reviewing a letter of support for the Country Living Learning Center regarding an effort to open a licensed child care center to serve Lincoln County, Mr. Burgess made a motion to sign the letter. Mr. Schifferns seconded the motion, which carried unanimously.

The Board set meeting dates for the remainder of the year, and then Heike Petersen with Public Health met with the commissioners at 11:00 a.m. to give the June report for the department. Pat McHone is taking on a few more duties and responsibilities during the interim until a new director is hired, and Ms. Petersen was trained in YTime administration, payroll, and accounts payable to assist with the office continuity. Ms. Kelly did remove her name and information from list servers and state contacts, but Ms. Petersen said that the NPPS provider number change is not possible without a director.

Mr. Schifferns asked her if she had any questions about the information given to her regarding number of hours a part-time employee needs to work to receive the health insurance benefit, which is twenty-four. She asked whose rule that was and was told that it comes directly from CTSI.

Once Ms. Petersen had gone, Mr. Stone reported that he checked roads after the meeting on June 29, since the area had received two inches of rain and some hail. He attended the Turnpike Troubadour concert on June 30 and also checked out the Adams County command center vehicle used by the sheriff's office during the event. He and foreman Rick Ashcraft checked roads west and southwest of State Road 71 on July 5, and the district put a seal coat on six miles of road going west out of Karval on July 6. He again checked roads southeast of Karval on July 8 after another rain.

Mr. Schifferns reported attending the hospital board meeting on June 29. He too, checked out the command center vehicle on June 30, and reported that the Arriba Fire Department got two "new" trucks on July 5.

Mr. Burgess attended the Resources Unlimited meeting on June 20. He and District 2 foreman Bruce Walters went to look at Dale Bode's property, as Mr. Bode was upset about his driveway. Mr. Burgess told him the county could put a road all the way through, but that wasn't what Mr. Bode wanted. Mr. Burgess told Mr. Walters to keep all county equipment off the road until the issue between Mr. Bode and the Brents is resolved. He added that Mr. Bode needs to take the case to court. On June 21, Mr. Burgess attended the Economic Development Corporation meeting. He reported receiving the call from John Higgins concerning solar regulations, as well as a report of noxious weeds at the Rocky Mountain Crane Company site north of Genoa on County Road 109. Veris Environmental went out and sprayed the ground. He attended a Prairie Development Corporation meeting via conference call on June 29. He received a call from Pepper Patton on July 3, who informed him that there were some gates broken at the fairgrounds during the Ranch Rodeo. He wanted to know who should fix them. Mr. Burgess asked if the county needs to require a damage deposit, since the commissioners already reduce the fees for the event. Mr. Ensign said that there is a damage deposit required, and Mr. Burgess wanted to know how strictly the policy is enforced. On July 5, Mr. Burgess attended the COG meeting via conference call, and also received a call from Mr. Schiffers. He also looked at some pipe at Don Knutson's place and determined they would take it out. He received a call about County Road 4C, and another complaint of noxious weeds on Andrew Johnson's ground. On July 7, he had a call from John Higgins about the solar regulations, and also a call from Aaron Head regarding a blind corner at County Roads 28 and 3N. He would like to put up a stop sign, a "Stop Ahead" sign, and two "Blind Corner" signs. District 2 also got some hail on July 7 that did minimal damage to a pickup and the plastic rain gutters at the shop. They will replace the gutters with metal. Mr. Burgess attended the "Meet and Greet" of the new doctors at the hospital earlier this morning, and said that Kevin Stansbury is working on a Public Health proposal.

Mr. Kimble reported that the best option for the tower on County Road 2W, previously sold to Mauna Towers, would be a Quiet Title action. He felt starting the process might bring them to the table, if nothing else. He stated that if the county doesn't hear from the company throughout the process, the tower will become county property again. He added that it is called a Rule 105, which deals with clear title to real property.

Mr. Kimble also asked the commissioners if they wanted copies of the Patel complaint. He added that the property has essentially been abandoned and looks much worse than it did previously.

Mr. Ensign said the employment ads were in the newspaper last week and he hopes to have some applications for the Board to review on July 18.

Mr. Ensign also reported that there will be no carnival at the county fair this year. The company that had agreed to provide the carnival has backed out. Mr. Ensign was given the name of another company but they will be in Prowers County that week. When he asked how much they generally charge, he was told that twelve rides cost \$35,000. He spoke with John Palmer

who will bring it up at the fair board meeting this week. Mr. Palmer will contact the company that provides the bounce house equipment to see if they can bring additional pieces.

As for old business, Mr. Burgess said he thought the town of Genoa was supposed to be annexing the property where Rocky Mountain Crane has their yard, but so far it hasn't been done. He wondered if the county should get a temporary permit, as he has heard they will be bringing in a man-camp, which is an area for employees to live while they work on the project. Mr. Kimble said it normally takes about two months for the annexation process, and Mr. Burgess said he understood the problem to be with extending the utilities.

Mr. Burgess asked if it would be acceptable to spend approximately \$30,000 out of the bridge fund so he can replace two bridges up north. He would like to put in concrete and culverts. The others agreed.

Mr. Burgess also asked if the commissioners had given any consideration to employee step raises for 2018, since it is getting close to budget time again. All agreed they would start with two step increases and see how much the insurance goes up. Mr. Ensign said that CTSI does offer a Health Savings Account plan that is better than the county's cafeteria plan in that the employee does not lose any money not spent at the end of the year.

Trey James stopped back in to say that he had contacted five of the Land Use Board members and none of them felt there was a need for another meeting prior to July 18. He was asked about the Rocky Mountain Crane/town of Genoa annexation process and responded that the former has said they will not start building until the annexation is complete.

The commissioners approved the remaining expense vouchers for the month of June 2017.

#### COUNTY GENERAL FUND

Correctional Officer III Salary \$3,347.97  
Correctional Officer I Salary \$3,218.61  
Chief Deputy Salary \$3,658.00  
Corporal Salary \$4,181.31  
Commissioner Salary \$4,745.00  
Road Deputy Salary \$3,317.20  
Correctional Officer I Salary \$2,971.43  
Road Deputy Salary \$3,220.00  
Treasurer Salary \$3,650.00  
Correctional Officer I Salary, \$2,792.78  
Road Deputy Salary, \$3,275.89  
Metal Detector Salary \$1,088.00  
Part Time Land Use Salary \$620.00  
Chief Deputy Salary \$3,298.00  
Administrator Salary \$4,350.00

Clerk I Salary \$2,516.00  
Road Deputy Salary \$3,432.40  
Clerk I Salary \$2,883.00  
Clerk I Salary \$2,883.00  
Assessor Salary \$3,650.00  
Clerk I Salary \$2,616.00  
Deputy I Salary \$2,858.00  
Driver Examiner Salary \$3,195.00  
Correctional Officer III Salary \$3,260.38  
Land Use Administrator Salary \$3,178.00  
OEM Salary \$1,619.00  
Metal Detector Salary \$688.50  
Attorney Salary \$2,580.00  
Clerk Salary \$3,650.00  
Part Time Office Assistant Salary \$1,752.25  
Coroner Salary \$825.00  
Correctional Officer I Salary \$3,017.64  
Correctional Officer I Salary \$3,106.74  
Part Time Fairgrounds Salary \$532.00  
Correctional Officer I Salary, \$641.70  
Maintenance Salary \$3,003.00  
Janitor Salary \$2,523.00  
Undersheriff Salary \$3,778.00  
Correctional Officer I Salary \$3,072.66  
Sheriff Salary \$4,091.67  
VA Service Officer Salary \$450.00  
Corporal Salary \$3,976.34  
Fairgrounds Manager Salary \$1,650.00  
Clerk I Salary \$2,883.00  
Corporal Salary \$4,186.44  
Janitor Salary \$472.50  
Commissioner Salary \$3,650.00  
4-H Program Assistant Salary \$3,347.00  
Weed Coordinator Salary \$3,424.00  
Victim Assistant Salary \$3,183.00  
Office Manager II Salary \$3,176.00  
Commissioner Salary \$4,745.00  
Chief Deputy Salary \$3,076.00  
Appraisal Clerk Salary \$2,731.00  
Correctional Officer II Salary \$3,640.00  
Admin Assist Salary \$3,640.00  
Metal Detector Salary \$952.00  
Captain Salary \$3,538.00  
Road Deputy Salary \$3,456.05

34081 AFLAC, Premiums \$2,411.80  
34082 Alamosa County Land Use, Mileage \$217.92  
34083 All Pro Forms, Supplies \$377.69  
34084 Blue Tarp, Supplies \$105.16  
34085 CenturyLink, Phone \$66.56  
34086 CHP, Insurance \$72,077.13  
34087 CDOR, Garnishment \$616.43  
34088 CCFS, Food \$7,254.63  
34089 Bill Craig, Mileage \$13.50  
34090 CTSI Volunteer Insurance, Insurance \$167.00  
34091 Express Toll, Travel \$7.10  
34092 Edison FPD, Annual Contribution \$500.00  
34093 Family Support Registry, Garnishment \$743.00  
34094 First National Bank of Hugo, Fees \$64.40  
34095 First National Bank Omaha, Charges \$143.61  
34096 First National Bank Omaha, Charges \$163.25  
34097 First National Bank Omaha, Charges \$142.07  
34098 First National Bank Omaha, Charges \$24.46  
34099 First National Bank Omaha, Charges \$180.79  
34100 First National Bank Omaha, Charges \$617.93  
34101 First National Bank Omaha, Charges \$203.27  
34102 First National Bank Omaha, Charges \$1,577.97  
34103 First National Bank Omaha, Charges \$945.50  
34104 First National Bank Omaha, Charges \$157.51  
34105 First National Bank Omaha, Charges \$116.00  
34106 First National Bank Omaha, Charges \$37.35  
34107 First National Bank Omaha, Charges \$287.59  
34108 First National Bank Omaha, Charges \$327.00  
34109 First National Bank Omaha, Charges \$429.00  
34110 Galls, Uniforms \$171.97  
34111 Genoa Fire Department, Annual Contribution \$500.00  
34112 Great West Life & Annuity, Deferred Comp \$4,035.00  
34113 John Higgins, Mileage \$12.60  
34114 Hillyard, Supplies \$258.60  
34115 Hugo Lumber, Supplies \$89.75  
34116 Hugo Ambulance Service, Annual Contribution \$1,200.00  
34117 Mark James, Mileage \$27.90  
34118 Richard Johnson, Coroner Assist \$120.00  
34119 Karval FPD, Annual Contribution \$1,200.00  
34120 KCCHHS, 2<sup>nd</sup> Quarter Agreement \$2,270.50  
34121 L-3 Mobile Vision, Supplies \$153.00  
34122 Corinne Lengel, Travel \$386.58  
34123 Limon Ambulance Service, Annual Contribution \$1,200.00  
34124 Limon Electric, Repairs \$1,800.00

34125 LCH, Contract \$9,311.50  
34126 Lincoln County Clerk, Reimbursement \$30.00  
34127 Kris Lukins, Coroner Assist \$20.00  
34128 Paul Martin, Mileage \$14.40  
34129 Mike McCormick, Mileage \$24.30  
34130 Chis Monks, Mileage \$14.40  
34131 Neve's, Supplies \$21.95  
34132 NE Lincoln FPD, Annual Contribution \$1,200.00  
34133 Office Works, Chairs \$1,470.00  
34134 PayFlex, Cafeteria Plan \$1,513.34  
34135 PayFlex, Fee \$100.00  
34136 Peak Vista, Dental \$791.00  
34137 Pitney Bowes, Contract \$834.99  
34138 Plains Heating, Repairs \$431.00  
34139 Pro-Vision, Equipment \$3,010.00  
34140 PSI Digital, Supplies \$481.86  
34141 Psychological Resources, Testing \$135.00  
34142 Quill, Supplies \$204.92  
34143 John Reid, Mileage \$48.60  
34144 Rob's Septic, Rental \$600.00  
34145 Dale Rostron, Mileage \$83.25  
34146 Sage Software, Renewal \$2,557.50  
34147 Saul's Creek, Contract \$4,500.00  
34148 Ed Schiffers, Mileage \$259.65  
34149 SEI Private Trust, Retirement \$9,104.01  
34150 Doug Stone, Mileage \$343.35  
34151 Sunny Communications, Radios \$895.00  
34152 Treasurer of Lincoln County, State Withholding \$5,364.00  
34153 Treasurer of Lincoln County, Federal Withholding \$16,306.13  
34154 Treasurer of Lincoln County, FICA Withholding \$25,312.72  
34155 Treasurer of Lincoln County, Unemployment \$1,230.90  
34156 Tri-County FPD, Annual Contribution \$1,200.00  
34157 Try-Me Spraying, Chemical \$15,174.40  
34158 UPS, Postage \$9.57  
34159 Verizon Wireless, Phone \$53.89  
34160 Verizon Wireless, Phone \$34.80  
34161 Waxie Sanitary, Supplies \$111.19  
34162 Xerox, Lease \$906.29  
34163 Cynthia Yowell, Postage \$1.83  
34164 Michael Yowell, Postage \$13.60

34191 Auto Chlor, Supplies \$326.95  
34192 Black Hills Energy, Utilities \$524.29  
34193 Steve Burgess, Reimbursement \$731.24



34194 Cash-Wa, Supplies \$125.02  
34195 Bill Craig, Mileage \$13.50  
34196 DirecTV, TV \$121.98  
34197 DJ Petroleum, Fuel \$39.69  
34198 ESRTA, Phone \$2,491.95  
34199 ESRTA, Phone \$48.64  
34200 First National Bank Omaha, Charges \$28.00  
34201 Hugo Lumber, Supplies \$1,439.32  
34202 KC Electric, Utilities \$7,787.65  
34203 Lincoln County Road & Bridge, Fuel \$2,126.11  
34204 Lincoln County Clerk, Plat Books \$60.00  
34205 Osborne's, Supplies \$295.77  
34206 Parmer's Automotive, Repairs \$15.00  
34207 Plains Heating, Repairs \$120.00  
34208 Quill, Supplies \$97.87  
34209 S&S Fumigation, Services \$75.00  
34210 Christine Schinzel, Mileage \$14.40  
34211 Southland Medical, Supplies \$98.18  
34212 DPA Accounting, July MV Renewals \$233.64  
34213 Travis Taylor, Mileage \$404.10  
34214 Try-Me Spraying, Chemicals \$16,375.00  
34215 Waxie Sanitary, Supplies \$1,267.41  
34216 Witt Boys, Parts \$274.87  
34217 Witt Boys, Parts \$50.79  
34218 Witt Boys, Parts \$11.30  
34219 Xerox, Lease \$114.10

#### ROAD AND BRIDGE

Road Crew Salary \$3,003.00  
Road Foreman Salary \$3,544.00  
Road Crew Salary \$3,303.00  
Road Crew Salary \$3,003.00  
Mechanic Salary \$3,452.00  
Road Crew Salary \$2,763.00  
Road Crew Salary \$3,183.00  
Road Crew Salary \$3,003.00  
Road Crew Salary \$3,183.00  
Road Crew Salary \$2,883.00  
Road Crew Salary \$2,883.00  
Road Crew Salary \$2,943.00  
Road Crew Salary \$3,123.00  
Road Crew Salary \$3,363.00  
Road Crew Salary \$3,063.00  
Road Crew Salary \$2,904.60

Road Crew Salary \$3,003.00  
Road Crew Salary \$2,883.00  
Road Foreman Salary \$3,884.00  
Road Crew Salary \$3,123.00  
Road Crew Salary \$3,063.00  
Road Crew Salary \$3,123.00  
Road Crew Salary \$2,883.00  
Road Crew Salary \$2,763.00  
Road Crew Salary \$3,363.00  
Shop Secretary Salary \$3,243.00  
Road Crew Salary \$2,883.00  
Road Foreman Salary \$3,424.00

34052 21<sup>st</sup> Century, Parts \$1,107.19  
34053 ATCO, Parts \$375.75  
34054 AFLAC, Premiums \$1,276.74  
34055 Gene Amann, Repairs \$3,180.00  
34056 George Ansley, Gravel \$1,387.00  
34057 Black Hills Energy, Utilities \$129.76  
34058 CHP, Insurance \$49,354.00  
34059 COBITCO, Road Oil \$21,191.05  
34060 County Wide Diesel, Repairs \$34,757.00  
34061 First National Bank Omaha, Charges \$157.02  
34062 Flagler Cooperative, Fuel \$12,881.84  
34063 Fleet Charge, Parts \$39.67  
34064 Voided  
34065 Town of Genoa, Water \$112.58  
34066 G&K Services, Equipment Rental \$89.90  
34067 Great West Life & Annuity, Deferred Comp \$2,495.00  
34068 Kois Equipment, Parts \$71.40  
34069 LCH, Testing \$12.00  
34070 Martin Marietta, Road Oil \$5,023.97  
34071 McCormick Excavation, Road Oil \$313,206.63  
34072 MVEA, Utilities \$373.46  
34073 PayFlex, Cafeteria Plan \$15.00  
34074 SEI Private Trust, Retirement \$4,868.35  
34075 Snap On Tools, Supplies \$46.10  
34076 Treasurer of Lincoln County, State Withholding \$2,321.00  
34077 Treasurer of Lincoln County, Federal Withholding \$6,037.03  
34078 Treasurer of Lincoln County, FICA Withholding \$13,344.12  
34079 Treasurer of Lincoln County, Unemployment \$788.70  
34080 United States Welding, Equipment Rental \$62.32

34220 ALSCO, Equipment Rental \$67.95

34221 Corporate Billing, Repairs \$17,205.79  
34222 Division of Reclamation Mining & Safety, Permits \$2,083.00  
34223 Dragon ESP, Parts \$752.58  
34224 ESRTA, Phone \$377.41  
34225 Flagler Cooperative, Fuel \$12,889.20  
34226 Hugo Lumber, Supplies \$135.15  
34227 Interstate Batteries, Parts \$165.95  
34228 Karval Water Users, Water \$158.24  
34229 KC Electric, Utilities \$163.79  
34230 Shawn Mares, June Salary \$1,903.26  
34231 Witt Boys, Parts \$1,272.44

E911

34033 AT&T, Phone \$4.56  
34034 CenturyLink, Viper System \$23,281.66  
34035 Kit Carson County, Services \$4,392.50

34237 CenturyLink, Phone \$245.83

LANDFILL

Operator Salary \$3,063.00  
Manager Salary \$3,484.00  
Landfill Salary \$188.00

34043 21<sup>st</sup> Century, Parts \$250.00  
34044 American Environmental Consulting, Services \$6,846.49  
34045 CHP, Insurance \$2,830.22  
34046 MVEA, Utilities \$60.05  
34047 SEI Private Trust, Retirement \$441.93  
34048 Treasurer of Lincoln County, State Withholding \$269.00  
34049 Treasurer of Lincoln County, Federal Withholding \$809.20  
34050 Treasurer of Lincoln County, FICA Withholding \$1,030.48  
34051 Treasurer of Lincoln County, Unemployment \$65.26

34232 CDPHE, 2<sup>nd</sup> Quarter Fees \$975.56  
34233 ESRTA, Phone \$126.60  
34234 Hugo Lumber, Supplies \$242.96  
34235 Osborne's, Supplies \$62.21  
34236 Witt Boys, Parts \$60.13

LIBRARY

Bookmobile Salary \$668.22  
Bookmobile Salary \$1,004.33

34036 Colorado Library Consortium, Service \$85.00  
34037 TEI Landmark, Postage \$11.00  
34038 Treasurer of Lincoln County, State Withholding \$6.00  
34039 Treasurer of Lincoln County, Federal Withholding \$13.91  
34040 Treasurer of Lincoln County, FICA Withholding \$255.90  
34041 Treasurer of Lincoln County, Unemployment \$14.97  
34042 Viaero Wireless, Phone \$56.74

34238 DJ Petroleum, Fuel \$88.20

#### LODGING & TOURISM

34024 Danielle Dascalos, Marketing \$1,612.50  
34025 First National Bank of Hugo, Concert \$15,000.00  
34026 Hugo Liquors, Sign \$2,500.00  
34027 Kaliedoscope Productions, Concert \$3,232.50  
34028 LCH, Marketing \$1,667.00  
34029 The Mile Saver Shopper, Ad \$195.00  
34030 Prairie Mountain Media, Ad \$262.00  
34031 Visual West, Sign \$719.00  
34032 Braydon Zink, Concert \$3,800.00

#### PUBLIC HEALTH AGENCY

Doctor Salary \$75.00  
EPR Coordinator/Office Manager Salary \$1,619.00  
Nurse Salary \$4,564.69  
WIC Educator Salary \$2,631.00  
Nurse Salary \$3,497.00  
Part-time Tobacco Educator \$215.25

34165 Wade Adams, Security \$39.31  
34166 AFLAC, Premiums \$180.83  
34167 CDPHE, Certificates \$118.00  
34168 CenturyLink, Phone \$176.31  
34169 CHP, Insurance \$3,211.70  
34170 First National Bank Omaha, Charges \$101.85  
34171 First National Bank Omaha, Charges \$127.99  
34172 First National Bank Omaha, Charges \$326.60  
34173 Voided  
34174 Tracy Grimes, Rent \$530.00  
34175 Ham Radio Outlet, Materials \$1,869.60  
34176 Hugo Postmaster, Stamps \$53.60  
34177 Innovision, Equipment \$1,600.00

34178 Sue Kelly, Travel \$23.45  
34179 KCHSS, 1<sup>st</sup> Quarter Payment STEPP \$631.52  
34180 Lewan & Associates, Lease \$99.77  
34181 Lincoln County Road & Bridge, Fuel \$40.78  
34182 Quill, Supplies \$553.84  
34183 SEI Private Trust, Retirement \$522.94  
34184 Southland Medical, Supplies \$2,111.70  
34185 Treasurer of Lincoln County, State Withholding \$421.00  
34186 Treasurer of Lincoln County, Federal Withholding \$1,117.53  
34187 Treasurer of Lincoln County, FICA \$1,908.22  
34188 Treasurer of Lincoln County, Unemployment \$110.63  
34189 Witt Boys, Trailer \$4,758.09  
  
34190 Welco LKA, Supplies \$191.53

#### HUMAN SERVICES ADMINISTRATIVE FUND

Child Support Admin Salary \$3,227.00  
Child Support Admin III Salary \$2,798.00  
Income Maintenance Tech II Salary \$2,798.00  
Caseworker III Salary \$3,909.00  
Accounting Clerk V Salary \$3,117.00  
Caseworker I Salary \$3,649.00  
IMT IV Salary \$3,117.00  
Assistance Pmts Supervisor V Salary \$3,635.00  
Child Welfare Supervisor Salary \$4,458.00  
Caseworker II Salary \$3,884.00  
Child Welfare Supervisor Salary \$4,458.00  
Director Salary \$5,602.00  
Part Time Intern Salary \$1,194.00  
Caseworker IV Salary \$4,068.00  
Part Time Intern Salary \$1,086.00  
  
67549 Blue Tarp, Supplies \$38.97  
67550 ESRTA, Phone \$845.89  
67551 Farm Gas, Fuel \$376.56  
67552 Voided  
67553 IEBT, Testing \$111.00  
67554 Imagine, Refund \$735.00  
67555 Lincoln County Road & Bridge, Fuel \$340.67  
67556 Lincoln County Sheriff, Services \$49.00  
67557 Office Max, Supplies \$27.35  
67558 Xerox, Lease \$261.65  
67559-67590 Voided

67591 CenturyLink, Phone \$152.60  
67592 Child & Family Therapy Center of Denver, Services \$364.64  
67593 CBI, Services \$79.00  
67594 Fast & Friendly, Client \$93.03  
67595 First National Bank Omaha, Charges \$595.31  
67596 First National Bank Omaha, Charges \$8.03  
67597 First National Bank Omaha, Charges \$297.72  
67598 First National Bank Omaha, Charges \$194.81  
67599 First National Bank Omaha, Charges \$605.51  
67600 First National Bank Omaha, Charges \$47.27  
67601 First National Bank Omaha, Charges \$29.12  
67602 First National Bank Omaha, Charges \$540.39  
67603 First National Bank Omaha, Charges \$320.16  
67604 First National Bank Omaha, Charges \$67.73  
67605 Tracy Grimes, Rent \$400.00  
67606 Lincoln County DHS, Reimbursement \$1,160.00  
67607 Lincoln County Treasurer, Unemployment \$444.58  
67608 Lincoln County Treasurer, Rent \$1,882.00  
67609 Northeast Colorado Child Care Resource, Services \$4,427.69  
67610 Office Max, Supplies \$135.35  
67611 Rose Padilla, Contract \$125.00  
67612 Scranton Specht & Associates, Legal \$5,287.11  
67613 Smart Draw Software, Subscription \$69.95  
67614 Verizon Wireless, Phone \$613.08  
67615 Viaero Wireless, Phone \$90.54  
67616 Xerox, Lease \$188.21  
67617 Lincoln County Treasurer, Withholdings \$14,078.32  
67618 CHP, Insurance \$24,567.19  
67619 SEI Private Trust, Retirement \$3,288.65  
67620 Great West Life & Annuity, Deferred Comp \$1,325.00  
67621 PayFlex, Cafeteria Plan \$300.00  
67622 AFLAC, Premiums \$738.66  
67623 Tricia Borns, Travel \$24.07

With no further business to come before the Board, the meeting was adjourned until 9:00 a.m. on July 18, 2017.

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Corinne M. Lengel, Clerk to the Board

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Doug Stone, Chairman