

Board of County Commissioners of Lincoln County
Agenda for August 7, 2017

9:00 Call to order and Pledge of Allegiance

9:00 Trey James, Lincoln County Land Use Administrator, to report on the August 1, 2017, Land Use Board meeting

10:00 Richard Johnson, Public Health Emergency Preparedness and Response Coordinator, to present the July 2017 Public Health Agency's monthly report

11:00 Conference call with Ronny R. Farmer, Lincoln County Auditor, to discuss various aspects of the Lincoln County Employees' Pension Plan

1. Approve the minutes from the July 31, 2017, meeting
2. Review the July, 2017, Statement of Revenues and Expenditures for Road and Bridge and Individual Road Districts
3. 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
4. Review the July, 2017, reports from the Colorado Counties Casualty and Property Pool and the County Workers' Compensation Pool
5. Review a letter from the Colorado Department of Local Affairs, Division of Property Taxation, regarding the 2017 Final County Notice of Valuation for State Assessed Properties
6. Review a letter from the Colorado Department of Public Health and Environment regarding groundwater monitoring and liner/leachate collection waivers for the Lincoln County Landfill
7. Review and act upon proposed Resolution Number 953; a resolution to authorize the Hugo Volunteer Fire Department Ambulance Service to provide basic life support ambulances
8. County Commissioners' reports
9. County Attorney's report
10. County Administrator'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 August 7, 2017. The following attended: Chairman Doug Stone, Commissioners Ed Schiffers and Steve Burgess, County Administrator Gary Ensign, County Attorney Stan Kimble, and acting Clerk to the Board Wendy Pottorff. Clerk to the Board Corinne M. Lengel was absent and excused. Gene Vick also attended the meeting until the land use report was over.

Chairman Stone called the meeting to order and asked Ms. Pottorff to lead the Pledge of Allegiance.

Trey James, Lincoln County Land Use Administrator, gave his report on the Land Use Board recommendations for Resolution #947. He advised of corrections and changes he'd made and stated that the Land Use Board approved the resolution with a request for the non-participating landowner's setback to be 1,000 feet. There were eight members present at the meeting and the resolution passed with a seven-to-one vote. Mr. Burgess stated that he didn't want to restrict the small landowner, but having visited with some, he would like to change his mind on the setback distance. Mr. James said that the companies would have to look at their leases to see if this would affect any of them, but he didn't think it would. Mr. Kimble asked if there was any input from the electric companies. Mr. James said that he will be having a meeting with them on the transmission lines later. The hearing for Resolution #947 will be held on August 31, 2017, at 9:00 a.m.

Mr. Burgess made a motion to approve the minutes from the meeting held on July 31, 2017, as submitted. Mr. Schiffers seconded the motion, which carried unanimously.

The Board reviewed the July 2017 Statements of Revenues and Expenditures for the Road & Bridge fund and for the individual road districts. Mr. Burgess stated that he was worried that he would be over-budget, due to all the equipment repairs his district has had to make. All commissioners agreed that the repairs were needed.

The Board reviewed 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 with Lincoln County Public Health. The commissioners asked when the new person at the landfill was starting, and Mr. Ensign said that she had started on August 5. The Board reviewed the July 2017 reports from the Colorado Counties Casualty and Property Pool and the County Workers' Compensation Pool. No discussion was held.

Richard Johnson met with the Board at 10:00 a.m. to give the Public Health Emergency Preparedness and Response Coordinator report and the July 2017 Public Health Agency's monthly report. Mr. Johnson reported that the hazmat/decontamination trailer is not at the shop but up at the hospital; the feeling from the shop, he thought, was that they didn't want it to be parked out there. A call was placed to the county shop and the response was that there had been miscommunication between the two parties. The concern at the shop was that the trailer was parked in an area where it may be blocked in when people drop off other vehicles.

Mr. Johnson also gave the report for the rest of the Public Health office. Without a director on staff, everyone has picked up the slack. Planning, Community Development: CHAPS are currently on hold. Sue Kelly would be willing to continue working on this process on a contractual basis. Vital Records: Pat McHone has taken the lead on this, with other staff helping out as well. Communicable Disease: three dog bites were entered into CEDRS. The office is collaborating with Jefferson and Arapahoe counties, Limon PD, and the Lincoln County Sheriff's Office to resolve all three cases. Immunizations: Richard Johnson has taken required training to function as vaccine back-up coordinator with Heike Petersen as the primary vaccine coordinator. Routine and emergency plans were updated and submitted to the state program to reflect the changes. Weekly Log Tag downloads are being performed as part of the program. Environmental Health: Greg Tacha (Town of Limon) followed up on the First Inn Gold situation and reported that residents had been moved from the north swimming pool building, and clean-up of the area continues. Tobacco: Lindsey Blackwelder presented on a survey conducted with town residents to the Limon Town Board. She has submitted the monthly invoice and finished and submitted the yearly STEPP report. STEPP SOW will be followed and Lindsey is the lead on the grant. BMTF (Baby & Me, Tobacco Free): four women are currently enrolled. Funding has been assured through the FY 17/18 after a change in foundations/funders. Child Health: WIC enrollment numbers are up and keeping Pat McHone busy. The PEAK system is contributing to increased referrals. Ms. Petersen attends the Child Protection Team meetings. Adult Health: Ms. Petersen attended the ECSDD board meeting by phone. EPR: The required after-action meeting with the players in the statewide functional exercise was completed. Richard Johnson has completed and submitted all documentation on the exercise. EPR contract deliverables are up-to-date until the end of August. Admin: Public Health met with Kevin Stansbury and CDPHE (OPPI) consultants to discuss and explore LCH assuming administration of public health functions for the county. Ms. Petersen has learned YTime and is managing the time cards for herself and Pat McHone. Richard Johnson manages the time cards for EM and EPR. Administrative tasks are being shared and reassigned as needs arise. Public Health staff maintains a "communal calendar" and meets weekly to coordinate services and availability. They are working hard to keep someone in the office at all times and not close it.

The phone line for the Karval siren was installed on Friday. Technicians will be back next week to finish up.

After Mr. Johnson left, the commissioners reviewed a letter from the Colorado Department of Local Affairs, Division of Property Taxation, regarding the 2017 Final County Notice of Valuation for State Assessed Properties. There was no further discussion.

The Board reviewed a letter from the Colorado Department of Public Health and Environment regarding groundwater monitoring and liner/leachate collection waivers for the Lincoln County Landfill. The commissions understand that the state wants to have a better monitoring system before they can move on with any decisions. They are hoping to be in line for some state monies to help with this, and are also hoping for an extension, so they can find out for sure how long a life Cell 3 has.

Mr. Schifferns made a motion to adopt a resolution authorizing the Hugo Volunteer Fire Department Ambulance Service to provide basic life support ambulances. Mr. Burgess 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 7, 2017, there were present:

Douglas D. Stone, Chairman	Present
Ed E. Schifferns, Vice Chairman	Present
Steve Burgess, Commissioner	Present
Stan Kimble, County Attorney	Present
Wendy Pottorff, Acting Clerk of the Board	Present
Gary Ensign, County Administrator	Present

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

RESOLUTION #953 It was moved by Commissioner Schifferns and seconded by Commissioner Burgess 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 Schifferns, Yes; Commissioner Burgess, Yes; Commissioner Stone, Yes.

The Chairman declared the motion carried and so ordered.

Board of County Commissioners
of Lincoln County

ATTEST:

Acting Clerk of the Board

Mr. Burgess reported that he checked roads all over the county. The bridge north of Arriba is a twelve ton bridge. On August 4, he looked at the land for the gravel pit at Robert Safranek's. On August 7, he ordered pipe for the bridge.

Mr. Stone reported that he checked roads on August 2. On August 7, he brought an invoice to Chris Monks.

Mr. Schifferns reported that he checked roads on August 1. He took some phone calls on August 3.

Mr. Kimble reported that a new law goes into effect on August 9 concerning the Colorado Open Records Act, or CORA. The county has updated the policy regarding online records. At the attorney's conference, Mr. Kimble reported that other county attorneys were stating that their counties were having to hire additional IT people to keep all the online information in a secure place on their servers in case of a law suit, such as emails. Mr. Kimble also reported that the Patels were served on July 25, 2017, and after thirty days are up, the county can get the property cleaned up. However, Land Use Administrator Trey James might have to testify on this nuisance violation. Lastly, Mr. Kimble said he had heard nothing regarding the tower.

Chris Monks came in to talk about where the OEM/EPR trailer could be parked or stored. He explained that he did not say that it couldn't be stored out at the shop, but it needs to be in a place where other vehicles will not block it in and where it can be picked up quickly during an emergency. They will work on an area to make that happen. There are two other trailers parked at the shop that really need to be looked at and serviced. They have been sitting there for quite some time and need to have the tires checked. He was afraid that they might not make it far.

At 11:00 a.m., the Board took a conference call with county auditor Ronny R. Farmer to discuss various aspects of the Lincoln County Employees' Pension Plan. GASB 68's primary objective is to improve accounting and financial reporting by state and local governments for pensions. Since the county has a pension plan for its employees, there needs to be an actuarial study done every two years. The commissioners agreed to have the auditor do the modified report for 2016 and then get a study done for 2017.

Mr. Ensign reported that the landfill position had been filled and that Brenda Howe started work on Saturday, August 5. The ad for the administrative assistant was published in the Limon Leader, which lead to a discussion about problems with the local newspapers.

The Board discussed the tipping fees at the landfill. Mr. Ensign will put together numbers to see where things are and then the commissioners can decide if they want to increase fees.

There was no new business to discuss, so the commissioners approved the remaining expense vouchers for the month of July 2017.

COUNTY GENERAL FUND

Correctional Officer III Salary \$3,524.89
Correctional Officer I Salary \$3,144.03
Chief Deputy Salary \$3,658.00
Corporal Salary \$3,781.31
Commissioner Salary \$4,745.00
Road Deputy Salary \$3,803.17
Correctional Officer I Salary \$2,852.33
Road Deputy Salary \$3,220.00
Treasurer Salary \$3,650.00
Correctional Officer I Salary, \$3,025.02
Road Deputy Salary, \$3,487.59
Metal Detector Salary \$408.00
Part Time Land Use Salary \$40.00
Chief Deputy Salary \$3,298.00
Administrator Salary \$4,350.00
Clerk I Salary \$2,566.00
Road Deputy Salary \$3,200.86
Clerk I Salary \$2,883.00
Clerk I Salary \$2,883.00
Assessor Salary \$3,650.00
Clerk I Salary \$2,616.00
Driver Examiner Salary \$2,955.00
Deputy I Salary \$2,858.00
Driver Examiner Salary \$3,195.00
Correctional Officer III Salary \$3,494.27
Land Use Administrator Salary \$3,178.00
OEM Salary \$1,619.00
Attorney Salary \$3,700.00
Clerk Salary \$3,650.00
Part Time Office Assistant Salary \$1,333.00
Coroner Salary \$825.00
Correctional Officer I Salary \$3,139.29

Correctional Officer I Salary \$3,423.71
Part Time Fairgrounds Salary \$2,072.00
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 \$2,822.55
Sheriff Salary \$4,091.67
VA Service Officer Salary \$450.00
Corporal Salary \$3,459.40
Fairgrounds Manager Salary \$1,650.00
Clerk I Salary \$2,883.00
Corporal Salary \$3,656.30
Janitor Salary \$653.63
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
Correctional Officer I Salary \$2,834.46
Chief Deputy Salary \$3,076.00
Metal Detector Salary \$680.00
Appraisal Clerk Salary \$2,731.00
Correctional Officer II Salary \$3,640.00
Admin Assist Salary \$3,640.00
Metal Detector Salary \$1,921.00
Captain Salary \$3,538.00
Road Deputy Salary \$3,497.70

34261 AFLAC, Premiums \$2,411.80
34262 Justin Allen, Coroner Assist \$50.00
34263 Bob Barker, Supplies \$602.90
34264 Steve Burgess, Mileage \$299.70
34265 Cash Wa, Supplies \$202.82
34266 Center for Education and Employment Law, Book \$124.95
34267 CenturyLink, Phone \$66.56
34268 CHP, Insurance \$72,447.48
34269 Clinton Clark, Mileage \$27.00
34270 CDOR, Garnishment \$603.01
34271 CCFs, Contract \$6,975.74
34272 County Sheriffs of Colorado, Conference \$175.00
34273 County Sheriffs of Colorado, Conference \$100.00

34274 DLT Solutions, Renewal \$832.34
34275 Express Toll, Travel \$12.65
34276 ECCOG, 3rd Quarter Dues \$3,000.00
34277 Evergreen Systems, IT Service \$1,201.34
34278 Family Support Registry, Garnishment \$743.00
34279 First National Bank Omaha, Charges \$12.69
34280 First National Bank of Hugo, Fees \$50.40
34281 First National Bank of Hugo, Premiums \$2,400.00
34282 First National Bank Omaha, Charges \$867.20
34283 First National Bank Omaha, Charges \$1,583.54
34284 First National Bank Omaha, Charges \$225.85
34285 First National Bank Omaha, Charges \$248.95
34286 First National Bank Omaha, Charges \$47.00
34287 First National Bank Omaha, Charges \$33.15
34288 First National Bank Omaha, Charges \$18.66
34289 First National Bank Omaha, Charges \$7.60
34290 First National Bank Omaha, Charges \$694.14
34291 First National Bank Omaha, Charges \$13.54
34292 First National Bank Omaha, Charges \$240.20
34293 First National Bank Omaha, Charges \$247.90
34294 Flatland Plumbing, Repairs \$250.00
34295 Ben Galloway, Autopsies \$1,675.00
34296 Gravity Play, Carnival \$7,044.00
34297 Great West Life & Annuity, Deferred Comp \$4,035.00
34298 Rich Johnson, Coroner Assist \$20.00
34299 The Juvenile Assessment Center, Services \$1,305.00
34300 Stan Kimble, Supplies \$655.92
34301 Corinne Lengel, Travel \$15.00
34302 Limon Ambulance Service, Supplies \$1,550.10
34303 Lincoln County Treasurer, Fair Monies \$5,200.00
34304 LCH, Promotion \$500.00
34305 Lincoln County Road & Bridge, Fuel \$1,442.93
34306 LCH, Supplies \$716.60
34307 Kris Lukins, Coroner Assist \$20.00
34308 Carmel Nestor, Coroner Assist \$125.00
34309 Neve's, Uniforms \$322.95
34310 Sean Nielson, Coroner Assist \$135.00
34311 Lisa Nielson, Coroner Assist \$70.00
34312 Office Works, Furniture \$3,019.13
34313 LaRay Patton, Mileage \$15.30
34314 PayFlex, Cafeteria Plan \$1,513.34
34315 PayFlex, Fee \$100.00
34316 Ports-to-Plains, Conference \$250.00

34317 Postmaster, Postage \$20.00
34318 Praetorian Digital, Subscription \$268.33
34319 Prairie Development, Contract \$60,928.00
34320 Pro Ag Solutions, Supplies \$43.00
34321 Psychological Resources, Testing \$135.00
34322 Quill, Supplies \$914.29
34323 Razor Edge Livestock, Rodeo \$8,000.00
34324 Chip Reid, Mileage \$45.90
34325 Rob's Septic, Rental \$300.00
34326 Rocky Mountain Information Network, Membership \$25.00
34327 Dale Rostron, Coroner Assist \$100.00
34328 Ed Schiffers, Mileage \$76.05
34329 SEI Private Trust, Retirement \$9,187.04
34330 Southland Medical, Supplies \$241.49
34331 SS Heating & A/C, Repairs \$260.25
34332 Staats, Ribbons \$737.53
34333 Doug Stone, Mileage \$230.40
34334 Ken Stroud, Reimbursement \$65.00
34335 Timekeeping Systems, Subscription \$795.00
34336 Town of Hugo, Water \$2,553.10
34337 Treasurer of Lincoln County, State Withholding \$5,606.00
34338 Treasurer of Lincoln County, Federal Withholding \$16,827.84
34339 Treasurer of Lincoln County, FICA Withholding \$26,484.76
34340 Tri-County FPD, EMT Courses \$865.48
34341 Triple C Communications, IT Services \$500.00
34342 Tyler Technologies, Support \$27,690.58
34343 US Imaging, Digitizing \$20,727.34
34344 Verizon Wireless, Phone \$88.69
34345 Xerox, Lease \$697.20

34424 Black Hills Energy, Utilities \$437.99
34425 Blue Tarp, Parts \$38.99
34426 CSU Extension, Quarterly Payment \$3,325.00
34427 Bill Craig, Mileage \$7.65
34428 Department of Local Affairs, Loan Payoff \$7,771.02
34429 ESRTA, Phone \$2,482.50
34430 ESRTA, Phone \$45.47
34431 Kara Hass, Judge \$69.80
34432 John Higgins, Mileage \$13.05
34433 Hugo Lumber, Supplies \$982.26
34434 Mark James, Mileage \$35.10
34435 KC Electric, Utilities \$8,436.65
34436 Newton Littleton, Fair Labor \$250.00

34437 Paul Martin, Mileage \$16.20
34438 Mike McCormick, Mileage \$22.50
34439 Adrian McDaugale, Fair Labor \$500.00
34440 Meier Custom Embroidery, Decals \$38.50
34441 Mike Mosher, Fair Labor \$500.00
34442 Osborne's, Supplies \$249.99
34443 Raejean Palko, Judge \$72.50
34444 Sandra Palmer, Fair Labor \$500.00
34445 Postmaster, Box Rent \$40.00
34446 Pro Ag, Parts \$126.50
34447 John Reid, Mileage \$45.90
34448 S&S Fumigation, Services \$75.00
34449 Christine Schinzel, Mileage \$12.15
34450 Matt Spaulding, Fair Labor \$500.00
34451 Gregory Tidquist, Fair Labor \$250.00
34452 Witt Boys, Parts \$91.93
34453 Xerox, Lease \$106.24

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
Part Time Road Crew Salary \$1,020.00
Mechanic Salary \$3,452.00
Road Crew Salary \$2,823.00
Road Crew Salary \$3,183.00
Road Crew Salary \$2,943.00
Road Crew Salary \$3,183.00
Road Crew Salary \$3,003.00
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 \$3,063.00
Road Crew Salary \$3,003.00
Road Crew Salary \$1,905.60
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 \$2,820.00
Road Crew Salary \$3,363.00
Shop Secretary Salary \$3,243.00
Road Crew Salary \$2,883.00
Road Foreman Salary \$3,424.00

34382 21st Century, Parts \$646.64
34383 A & E Tire, Tires \$1,258.28
34384 AFLAC, Premiums \$1,276.74
34385 AG Power Equipment, Parts \$181.40
34386 Bain Farms, Gravel \$135.00
34387 Mark Bain, Gravel \$891.00
34388 Black Hills Energy, Utilities \$77.99
34389 California Contractors, Supplies \$361.40
34390 CHP, Insurance \$49,354.00
34391 Cobitco, Road Oil \$89,420.54
34392 Cobitco, Road Oil \$35,080.69
34393 Collie Land LP, Gravel \$378.00
34394 Corporate Billing, Parts \$184.40
34395 Charles Covington, Gravel \$675.00
34396 Flagler Cooperative, Fuel \$12,881.82
34397 Fleet Charge Advantage, Parts \$452.47
34398 Forward Edge, Testing \$34.50
34399 Town of Genoa, Water \$111.50
34400 Commercial Tire, Tires \$3,145.36
34401 Great West Life & Annuity, Deferred Comp \$2,495.00
34402 Charles Hoffman, Gravel \$450.00
34403 Town of Hugo, Water \$79.50
34404 JJ Keller, Parts \$629.22
34405 Judd Kravig, Gravel \$545.50
34406 Lawson Products, Parts \$84.57
34407 Martin Marietta, Road Oil \$2,557.80
33408 McCormick Excavation, Road Oil \$3,910.92
34409 Motion & Flow, Repairs \$371.21
34410 MVEA, Utilities \$283.82
34411 Newman Signs, Signs \$948.20
34412 PayFlex, Cafeteria Plan \$15.00
34413 Quill, Supplies \$53.97
33414 SEI Private Trust, Retirement \$4,883.10
34415 Snap On Tools, Supplies \$218.50
34416 Steve's Body & Paint, Repairs \$271.00
34417 Stone Oil, Fuel \$1,142.60

34418 Doug Stone, Gravel \$693.00
34419 Treasurer of Lincoln County, State Withholding \$2,394.00
34420 Treasurer of Lincoln County, Federal Withholding \$6,211.94
34421 Treasurer of Lincoln County, FICA Withholding \$13,657.88
34422 United States Welding, Equipment Rental \$60.60
34423 Wagner, Parts \$8,494.67

34468 21st Century, Parts \$421.16
34469 4 Rivers, Parts \$801.63
34470 ALSCO, Equipment Rental \$67.95
34471 Blue Tarp, Parts \$37.06
34472 Cobitco, Road Oil \$1,669.34
34473 Colorado Department of Labor & Employment, Services \$280.00
34474 Corporate Billing, Repairs \$734.09
34475 Division of Reclamation Mining & Safety, Permits \$323.00
34476 DJ Petroleum, Fuel \$7,865.60
34477 ESRTA, Phone \$373.44
34478 First National Bank Omaha, Charges \$19.68
34479 Fleet Charge, Parts \$47.16
34480 Honnen Equipment, Repairs \$537.76
34481 Hugo Lumber, Supplies \$79.82
34482 Karval Water Users, Water \$167.96
34483 KC Electric, Utilities \$190.33
34484 Martin Marietta, Road Oil \$2,720.97
34485 Newman Signs, Signs \$231.79
34486 Stone Oil, Fuel \$987.50
34487 Utility Trailer Sales, Belly Dump \$35,500.00
34488 Western Belt, Parts \$183.17
34489 Witt Boys, Parts \$912.77

E911

34459 CenturyLink, Phone \$245.83

LANDFILL

\$3,063.00
Manager Salary \$3,484.00

34368 American Environmental Consulting, Services \$1,893.94
34369 CHP, Insurance \$2,830.22
34370 ESRTA, Phone \$126.78
34371 Evergreen Systems, IT Service \$48.67
34372 Hauling Hass, Recycling \$430.00
34373 Lincoln County Road & Bridge, Fuel \$17.50

34374 MVEA, Utilities \$58.87
34375 Osborne's, Supplies \$161.46
34376 Parmer's Automotive, Repairs \$75.00
34377 SEI Private Trust, Retirement \$441.93
34378 SE & EC Recycling, Fees \$1,297.95
34379 Treasurer of Lincoln County, State Withholding \$269.00
34380 Treasurer of Lincoln County, Federal Withholding \$809.20
34381 Treasurer of Lincoln County, FICA Withholding \$1,001.70

34461 CDPHE, Review \$29.47
34462 Haulin Hass, Recycling \$427.50
34463 Hugo Lumber, Supplies \$349.98
34464 Pro Ag Solutions, Parts \$262.00
34465 Steel Corner, Supplies \$860.34
34466 Wagner, Parts \$401.60
34467 Witt Boys, Parts \$76.48

LIBRARY

Bookmobile Salary \$740.03
Bookmobile Salary \$1,004.33

34346 Lakeshore, Materials \$877.89
34347 Mile Saver Shopper, Ad \$27.00
34348 Office Works, Supplies \$214.50
34349 Penworthy, Books \$1,808.83
34350 Treasurer of Lincoln County, State Withholding \$10.00
34351 Treasurer of Lincoln County, Federal Withholding \$21.09
34352 Treasurer of Lincoln County, FICA Withholding \$266.88
34353 Viaero Wireless, Phone \$47.43
34354 Katie Zipperer, Reimbursement \$52.00

34460 DJ Petroleum, Fuel \$92.26

LODGING & TOURISM

34355 Tim Andersen, Concert Lodging \$1,936.20
34356 Danielle Dascalos, Marketing \$1,143.75
34357 Apryl Huelskamp, Supplies \$96.38
34358 HIP, Fireworks \$3,540.00
34359 Karval Alumni Association, 2017 Homecoming \$175.00
34360 Town of Limon, Baseball Tournament \$3,000.00
34361 Limon Alumni Association, Newsletter \$500.00
34362 LC Home Health & Hospice, Sponsorship \$3,000.00
34363 LCH, Promotion \$1,667.00

34364 Oscar's Bar & Grill, Meals \$500.00
34365 Prairie Mountain Media, Ads \$1,204.21
34366 Pronghorn Country, Beautification \$2,216.89
34367 TSLN/FRE, Ads \$516.00

PUBLIC HEALTH AGENCY

Doctor Salary \$75.00
EPR Coordinator/Office Manager Salary \$1,649.00
WIC Educator Salary \$2,681.00
Nurse Salary \$3,497.00
Part-time Tobacco Educator \$584.25

34239 AFLAC, Premiums \$180.83
34240 CDPHE, Certificates \$155.25
34241 CenturyLink, Phone \$178.81
34242 CHP, Insurance \$3,211.70
34243 ESRTA, Phone \$283.97
34244 Evergreen Systems, IT Service \$200.67
34245 First National Bank Omaha, Charges \$98.28
34246 First National Bank Omaha, Charges \$84.06
34247 First National Bank Omaha, Charges \$129.25
34248 Tracy Grimes, Rent \$530.00
34249 KCCHHS, 2nd Quarter WIC Services \$1,006.69
34250 Lewan & Associates, Lease \$62.40
34251 Lincoln County Road & Bridge, Fuel \$46.38
34252 Meier Custom Embroidery, Signs \$2,226.00
34253 Osborne's, Supplies \$55.85
34254 Quill, Supplies \$379.98
34255 Sanofi Pasteur, Vaccines \$1,300.89
34256 SEI Private Trust, Retirement \$528.33
34257 Treasurer of Lincoln County, State Withholding \$246.00
34258 Treasurer of Lincoln County, Federal Withholding \$626.66
34259 Treasurer of Lincoln County, FICA \$1,278.50
34260 Triple C Communications, Equipment \$5,110.00

34454 ESRTA, Phone \$263.97
34455 Hoffman Drug, Supplies \$18.42
34456 Lincoln County Clerk, Plates \$9.09
34457 Osborne's, Supplies \$332.10
34458 Witt Boys, Parts \$24.55

HUMAN SERVICES ADMINISTRATIVE FUND

Child Support Admin Salary \$3,227.00
Child Support Admin III Salary \$2,798.00
Income Maintenance Tech III Salary \$2,798.00
Caseworker III Salary \$3,879.00
Accounting Clerk V Salary \$3,117.00
Caseworker II Salary \$3,554.00
IMT V Salary \$3,117.00
Assistance Pmts Supervisor V Salary \$3,635.00
Child Welfare Supervisor Salary \$4,458.00
Caseworker III Salary \$3,704.00
Child Welfare Supervisor Salary \$4,458.00
Director Salary \$5,602.00
Part Time Intern Salary \$1,872.00
Caseworker IV Salary \$4,368.00
Part Time Intern Salary \$1,920.00

67632 ESRTA, Phone \$775.07
67633 Farm Gas, Fuel \$490.20
67634 Lincoln County Sheriff, Services \$396.60
67635 Lexis Nexis, Contract \$50.00
67636 Osborne's, Supplies \$6.78
67637 Witt Boys, Repairs \$126.54
67638 Petty Cash, Reimbursement \$43.36
67639 CenturyLink, Phone \$153.13
67640 I-70 Scout, Ad \$44.00
67641 Evergreen Systems, IT Service \$282.66
67642 Fast & Friendly, Client \$14.09
67643 First National Bank Omaha, Charges \$12.24
67644 First National Bank Omaha, Charges \$98.88
67645 First National Bank Omaha, Charges \$112.44
67646 First National Bank Omaha, Charges \$54.94
67647 First National Bank Omaha, Charges \$147.32
67648 First National Bank Omaha, Charges \$484.54
67649 First National Bank Omaha, Charges \$138.46
67650 First National Bank Omaha, Charges \$26.00
67651 Tracy Grimes, Rent \$400.00
67652 IEBT, Testing \$55.50
67653 Imagine, Refund \$735.00
67654 Lincoln County Treasurer, Rent \$1,882.00
67655 Lincoln County DHS, Reimbursement \$1,612.08
67656 Lincoln County Road & Bridge, Fuel \$151.22

67657 Lincoln County Sheriff, Services \$154.00
67658 Rose Padilla, Contract \$125.00
67659 Scranton Specht & Associates, Legal \$11,504.00
67660 Verizon Wireless, Phone \$613.18
67661 Viaero Wireless, Phone \$46.94
67662 Witt Boys, Supplies \$3.48
67663 Lincoln County Treasurer, Withholdings \$14,431.33
67664 CHP, Insurance \$24,196.84
67665 SEI Private Trust, Retirement \$3,288.32
67666 Great West Life & Annuity, Deferred Comp \$1,325.00
67667 PayFlex, Cafeteria Plan \$300.00
67668 AFLAC, Premiums \$738.66
67669 Xerox, Lease \$256.50

With no further business to come before the Board, the meeting was adjourned until 9:00 a.m. on August 17, 2017.

Wendy Pottorff, acting Clerk to the Board

Doug Stone, Chairman