

Board of County Commissioners of Lincoln County
Agenda for September 6, 2017

9:00 Call to order and Pledge of Allegiance

10:00 Cory Shull to meet with the Board, as requested, to discuss a potential employment opportunity

1. Approve the minutes from the August 31, 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. Discuss the current Lincoln County Landfill use rates
4. County Commissioners' reports
5. County Attorney's report
6. County Administrator's report
7. Old business
8. New business
9. Approve expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on September 6, 2017. The following attended: Chairman Doug Stone, Commissioners Ed Schiffers and Steve Burgess, County Administrator Gary Ensign, County Attorney Stan Kimble, Clerk to the Board Corinne M. Lengel, and Administrative Assistant Jacob Piper.

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

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

The Board reviewed the employee time sheets for the administrator, land use administrator, landfill manager, OEM director, and Heike Petersen with public health.

The group discussed the upcoming 10:00 a.m. appointment, and Mr. Ensign provided copies of job descriptions and other pertinent information for the discussion. He stated that not only is there an RN on staff, as well as Richard Johnson, who is an LPN, but Dr. Fox is the county doctor, so there are currently professionals available to perform the medical aspects of the department. He added that the county may have to contract with the hospital for other services, but as far as the day-to-day operations, it seems to be fairly well covered. He didn't believe that public health handles much in the way of emergencies, so it would seem likely that flu clinics, or other instances when an LPN is required, could be scheduled for times when that person is available.

Mr. Kimble stated that he had printed off the law regarding public health but hadn't had time to review it all yet. He felt that some licensed professionals were probably required, but added that it may not be mandatory that a director have those qualifications.

Mr. Burgess commented that he'd spoken with Kevin Stansbury earlier and was told that the hospital would work with the county in whatever way the commissioners felt they needed.

Mr. Ensign said that statute dictates the county can request a waiver if certain requirements cannot be met.

Before discussing the current landfill use rates, Mr. Burgess stated that he'd spoken with Curt Manyik from Wagner Equipment and was told he would have to order all new parts for the landfill trash compactor. Mr. Manyik provided a quote in the amount of \$36,250.64. They will come out to the landfill on September 25 and put the compactor back together. The landfill operators are using a loader for compaction in the meantime, and Mr. Burgess said he had not heard back from John Rowe regarding leasing something from Wagner to use in the interim.

Mr. Burgess made a motion to approve the repair estimate from Wagner Equipment in the amount of \$36,250.64 to fix the trash compactor at the landfill. Mr. Schiffers seconded the motion, which carried unanimously.

The Board discussed the landfill rates, agreeing to raise rates on everything except for tires, batteries, appliances, furniture, and TVs and computer screens. The rate for commercial trucks will be increased from \$6.50 to \$7.00 per cubic yard. Intergovernmental Agreements with the municipalities will need to be updated.

Mr. Kimble commented that if the landfill were to close, everyone would be paying quite a bit more, and he has tried to inform the municipalities that it would be best to help the county support the landfill as it is. Mr. Stone agreed, stating that if a private company comes in, residents would be at their mercy, as they would be able to raise rates whenever they wanted to. Mr. Ensign put in that there would be some flexibility as long as the county has control.

The group briefly discussed TVs and computer monitors, Mr. Ensign stating that Mick Jaques had told him they have all been removed from the Conex container at the landfill. Apparently there are now people willing to take them.

Mr. Burgess made a motion to adopt the updated landfill rates, effective January 1, 2018. Mr. Schifferns seconded the motion, which carried unanimously.

Mr. Schifferns reported that he'd received a call from a resident on September 1 who reported that a farmer was farming too close to a county road. Mr. Schifferns said he checked on it and it was okay.

Mr. Burgess reported that he met with Heike Petersen on September 5 to go over the public health contract book. He also had a report that a bridge on County Road 30 north of County Road 3R was in pretty bad shape, as one of the pylons was rotting off. They will need to replace the bridge with two six foot culverts. He also spoke with Chris Monks on the Fifth regarding electrical problems with the lift on the Outback Express bus. Kevin Stansbury said they should take it to Colorado Springs to have it fixed. The District Two road crew has been busy putting in two ten-foot extensions on a pipe on County Road 109, mowing, and taking out two cattle guards.

Mr. Ensign called Landfill Manager Mick Jaques to discuss the adopted landfill rates and to ask what bar screening bags are. Mr. Jaques told him it is the waste from DOC that comes in once a week.

Mr. Stone reported checking roads on September 5. He also spoke with Rick Ashcraft, who hired a part time employee.

Mr. Kimble reported that he'd received the agreement and gravel lease from Bob Safranek for the property at the Gaede Pit. Mr. Safranek had said the railroad owns the mineral rights and asked if that included sand and gravel. Mr. Kimble said he would check on the patent and deed to find out exactly what the railroad had reserved. It may require a waiver if the sand and gravel were reserved.

Mr. Kimble and Land Use Administrator Trey James will meet with representatives from Xcel Energy, Mountain View Electric, K.C. Electric, and Tri-State tomorrow morning to get input on the transmission line regulations.

Mr. Kimble also said he'd gotten a call from Mr. Ensign regarding the Road Agreement for the Rush Creek II wind farm. Apparently they now want to use a portion of County Hwy 63, and Chris Monks felt that since the road isn't gravel, but a rotomill mix, the bond should be increased from one million dollars to one-and-a-half million dollars. Mr. Ensign said that Chris told him they wanted to use I-70 at Arriba south to the correction line. Mr. Schifferns said he thought it was from County Road 2W north to Hwy 40/287. A call was placed to Chris Monks who said they had changed their minds again and now would like to use roughly ten and a half miles of County Hwy 63 from County Road 2W to Arriba. He added that they may also be getting water from Tony Vick, so they might have to add a portion of County Road 39 to the agreement.

Mr. Burgess made a motion to increase the bond requirement in the Road Agreement with Rush Creek II from \$1 million to \$1.5 million. Mr. Schifferns seconded the motion, which carried unanimously.

Mr. Ensign reported that Roxie Devers had stopped in to update him on the roundhouse project. The county received grant funding for approximately \$300,000, and RPI applied for a State Historical Fund grant for the match, which was awarded. However, CDOT maintains that a State Historical grant cannot be used as a match. They are working on a compromise. Also, Ms. Devers would like the commissioners to send a letter to Katelyn Smith with CDOT Region 4 requesting that the general contractor be required to self-perform a minimum of 80% of the work on the doors and windows project. Due to issues that arose with the contractor who replaced the roof, who was only required to self-perform 30% of the work, they would like to avoid further problems with the next phase of the project by requiring a greater investment.

Mr. Schifferns made a motion to send a letter to CDOT Region 4 on behalf of the Hugo Roundhouse 2018 Restoration project. Mr. Burgess seconded the motion, which carried unanimously.

Chris Monks stopped in to discuss the Rush Creek II Road Agreement, stating that he did tell them that he wanted the rotomill mix put back on County Hwy 63 when they were finished with the project. He added that he had also informed them that they would not be able to amend the agreement many more times. Mr. Kimble stated that he'd spoken with Elbert County residents who have not been happy with the state their roads have been left in.

Mr. Monks left and Mr. Stone called for old business. Mr. Burgess produced a topographical map of the fairgrounds buildings, and the Board discussed where they would like to locate a new building. Mr. Stone said that he was sure if the commissioners decided what size and type

of building they want, John Palmer and Travis Taylor would be able to figure out how and where it should be placed.

Katie Zipperer, director of the Lincoln County Bookmobile, stopped in to request a signature on the Public Library Grant Eligibility Form for FY 2017-2018. State Grants to libraries are provided by the Colorado State Library to enable public libraries, school libraries, and academic libraries to obtain education resources they would otherwise be unable to afford. Mr. Burgess made a motion to sign the Public Library Grant Eligibility Form. Mr. Schiffers seconded the motion, which carried unanimously.

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

COUNTY GENERAL FUND

Correctional Officer III Salary \$3,341.42
Correctional Officer I Salary \$2,982.44
Chief Deputy Salary \$3,658.00
Corporal Salary \$3,269.04
Commissioner Salary \$4,745.00
Road Deputy Salary \$3,469.93
Correctional Officer I Salary \$2,876.15
Road Deputy Salary \$3,220.00
Treasurer Salary \$3,650.00
Correctional Officer I Salary, \$2,810.64
Road Deputy Salary, \$3,353.94
Metal Detector Salary \$595.00
Chief Deputy Salary \$3,298.00
Administrator Salary \$4,350.00
Clerk I Salary \$2,566.00
Road Deputy Salary \$3,228.10
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 \$3,315.00
Correctional Officer III Salary \$3,594.51
Land Use Administrator Salary \$3,178.00
OEM Salary \$1,619.00
Attorney Salary \$2,460.00
Clerk Salary \$3,650.00
Coroner Salary \$825.00
Correctional Officer I Salary \$2,823.00

Correctional Officer I Salary \$2,970.01
Part Time Fairgrounds Salary \$1,694.00
Maintenance Salary \$3,003.00
Janitor Salary \$2,523.00
Undersheriff Salary \$3,778.00
Correctional Officer I Salary \$2,763.00
Sheriff Salary \$4,091.67
VA Service Officer Salary \$450.00
Corporal Salary \$3,479.28
Fairgrounds Manager Salary \$1,650.00
Clerk I Salary \$2,883.00
Victim Assistant Salary \$2,194.80
Corporal Salary \$3,236.31
Janitor Salary \$338.63
Commissioner Salary \$3,650.00
4-H Program Assistant Salary \$4,426.77
Weed Coordinator Salary \$3,424.00
Victim Assistant Salary \$2,331.12
Office Manager II Salary \$4,850.02
Commissioner Salary \$4,745.00
Correctional Officer I Salary \$3,209.63
Chief Deputy Salary \$3,076.00
Metal Detector Salary \$714.00
Appraisal Clerk Salary \$2,731.00
Correctional Officer II Salary \$3,671.38
Admin Assist Salary \$3,640.00
Metal Detector Salary \$1,819.00
Captain Salary \$3,538.00
Road Deputy Salary \$3,789.29

34567 AFLAC, Premiums \$2,371.89
34568 Justin Allen, Pants \$41.99
34569 Ed Anderson, Judge \$138.20
34570 Auto Chlor, Supplies \$781.80
34571 Daniel Barrett, Judge \$185.70
34572 Zeb Baylie, Superintendent \$300.00
34573 Kali Benson, Judge \$50.00
34574 Joyce Berry, Judge \$109.40
34575 Lora Bledsoe, Judge \$75.00
34576 Blue Tarp, Supplies \$29.98
34577 BrainSell, Renewal \$1,750.00
34578 Steve Burgess, Mileage \$291.15
34579 Holli Campbell, Judge \$153.50
34580 Cash Wa, Supplies \$119.60

34581 Center for Education and Employment Law, Book \$159.00
34582 CenturyLink, Phone \$66.56
34583 ChemaTox, Testing \$90.00
34584 CHP, Insurance \$77,123.37
34585 Civil Air Patrol Magazine, Ad \$145.00
34586 Letha Clark, Judge \$200.30
34587 CCA, Conference \$800.00
34588 CDOR, Garnishment \$573.51
34589 CCFS, Contract \$7,289.58
34590 COVA, Conference \$380.00
34591 Jim Covington, Travel \$200.14
34592 DirecTV, TV \$121.98
34593 DJ Petroleum, Fuel \$90.33
34594 Eastern Colorado Hay, Feed \$1,380.00
34595 Gerry Ekberg, Judge \$119.30
34596 Family Support Registry, Garnishment \$743.00
34597 Farm Gas, Fuel \$195.84
34598 First National Bank Omaha, Charges \$952.68
34599 First National Bank Hugo, Fee \$49.60
34600 First National Bank Omaha, Charges \$147.96
34601 First National Bank Omaha, Charges \$19.23
34602 First National Bank Omaha, Charges \$10.00
34603 First National Bank Omaha, Charges \$40.94
34604 First National Bank Omaha, Charges \$32.06
34605 First National Bank Omaha, Charges \$26.60
34606 First National Bank Omaha, Charges \$1,200.00
34607 First National Bank Omaha, Charges \$66.50
34608 First National Bank Omaha, Charges \$858.00
34609 First National Bank Omaha, Charges \$6.65
34610 First National Bank Omaha, Charges \$212.51
34611 First National Bank Omaha, Charges \$205.59
34612 First National Bank Omaha, Charges \$15.00
34613 Galls, Shirts \$149.97
34614 Great West Life & Annuity, Deferred Comp \$3,730.00
34615 Ann Hall, Judge \$131.00
34616 Faye Harding, Judge Meals \$225.00
34617 Lulu Hathaway, Judge \$143.60
34618 Heart Rock Bison, Judge Meals \$32.25
34619 Hugo Postmaster, Stamps \$98.00
34620 Trey James, Superintendent \$300.00
34621 Jefferson County, Services \$450.00
34622 Dee Anne Kahler, Printer \$143.94
34623 Amy Kelley, Judge \$86.00
34624 Laurie Kjosness, Judge \$162.50

34625 Rick Leone, Judge \$268.40
34626 Leo's Electrical, Repairs \$475.00
34627 Lincoln County Road & Bridge, Fuel \$3,677.96
34628 Lincoln County Treasurer, Rodeo \$4,079.00
34629 Lincoln County Farm Bureau, Judge Meals \$52.00
34630 Lincoln County Extension Fund, Judge Donations \$77.90
34631 Lincoln County Extension, Postage \$11.15
34632 LCH, Testing \$150.00
34633 Lincoln County Road & Bridge, Fuel \$82.31
34634 Lacey Mann, Judge \$95.00
34635 Frances Maskus, Superintendent \$300.00
34636 Jeramy McNeely, Judge \$92.30
34637 Mary Merewether, Superintendent \$300.00
34638 Ron Meyer, Judge \$131.00
34639 Mike Mosher, Equipment \$700.00
34640 Nebraska Safety & Fire Equipment, Repairs \$1,796.26
34641 Neve's, Name Tag \$10.81
34642 Norstar, Parts \$150.11
34643 Office of the District Attorney 18th Judicial District, 3rd Qtr Pmt \$31,962.75
34644 Osborne's, Supplies \$187.39
34645 Osborne's, Supplies \$23.02
34646 Don Palmer, Announcer \$74.40
34647 Tammy Parker-Thornton, Judge \$195.30
34648 Patsy's Catering, Judge Meals \$48.00
34649 LaRay Patton, Superintendent \$186.00
34650 Patterson Reporting & Video, Transcription \$36.00
34651 PayFlex, Cafeteria Plan \$1,513.34
34652 PayFlex, Fee \$100.00
34653 Sheila Pelster, Superintendent \$199.95
34654 Janet Pepper, Superintendent \$300.00
34655 Kelsey Pope, Judge \$71.60
34656 Joy Prather, Judge \$134.60
34657 Pueblo County Commissioners, Venue Changes \$90.00
34658 Quill, Supplies \$889.14
34659 Kay Rudder, Judge \$73.40
34660 Emily Rudder, Superintendent \$300.00
34661 Terry Rusher, Judge \$163.00
34662 Ray Schafer, Judge \$120.20
34663 Ed Schiffers, Mileage \$184.05
34664 SEI Private Trust, Retirement \$8,975.59
34665 Kip Seipp, Judge \$272.90
34666 Stamp Fulfillment, Supplies \$290.75
34667 State of Colorado, September MV Renewals \$217.96
34668 Scott Stinnett, Judge \$117.50

34669 Doug Stone, Mileage \$130.05
34670 TC's Lighting, Supplies \$401.60
34671 Debbie Thieman, Superintendent \$300.00
34672 Megan Thormodsgard, Judge \$455.25
34673 Timberline Forensics, Training \$1,500.00
34674 Vanessa Tranel, Judge \$166.10
34675 Transwest, Parts \$87.95
34676 Treasurer of Lincoln County, State Withholding \$5,605.00
34677 Treasurer of Lincoln County, Federal Withholding \$17,031.25
34678 Treasurer of Lincoln County, FICA Withholding \$26,256.70
34679 Uniform & Accessories, Shirts \$106.93
34680 United Methodist Women, Judge Meals \$37.50
34681 Verizon Wireless, Phone \$88.16
34682 Maxine Wezel, Superintendent \$300.00
34683 Courtney Wilkins, Judge \$66.20
34684 Barbara Williams, Superintendent \$195.30
34685 Denise Williams, Superintendent \$195.30
34686 Tami Witt, Judge \$77.00
34687 Xerox, Lease \$767.55
34688 Michael Yowell, Postage \$7.29
34689 Stephanie Zwick, Judge \$65.30

34714 APEX Software, Renewal \$470.00
34715 Black Hills Energy, Utilities \$421.79
34716 Bob Barker, Supplies \$308.57
34717 Cash-wa, Contract \$14.41
34718 County Sheriffs of Colorado, Training \$360.00
34719 DirecTV, TV \$248.21
34720 DJ Petroleum, Change \$1.35
34721 Domain Listing, Website \$228.00
34722 ESRTA, Phone \$2,683.65
34723 Eastern Colorado Plainsman, Ads \$127.45
34724 ESRTA, Phone \$45.35
34725 Hugo Lumber, Supplies \$282.65
34726 KC Electric, Utilities \$8,147.83
34727 Limon Leader, \$130.10
34728 Lincoln County Road & Bridge, Fuel \$3,477.16
34729 Kris Lukins, Coroner Assist \$20.00
34730 Mile Saver Shopper, Advertising \$29.90
34731 Lisa Nielson, Coroner Assist \$20.00
34732 Osborne's, Supplies \$265.35
34733 Quill, Supplies \$167.97
34734 Quill, Supplies \$406.46
34735 Rob's Septic, Services \$2,350.00

34736 Christine Schinzel, Mileage \$109.80
34737 TechnaGlass, Parts \$725.00
34738 Try-Me Spraying, Supplies \$25,341.90
34739 Witt Boys, Parts \$142.09
34740 Witt Boys, Parts \$158.77
34741 Witt Boys, Parts \$100.99
34742 Xerox, Lease \$84.01

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 \$1,770.00
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 \$3,243.00
Road Crew Salary \$2,943.00
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 \$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 \$2,823.00
Road Crew Salary \$3,363.00
Shop Secretary Salary \$3,243.00
Road Crew Salary \$2,883.00
Road Foreman Salary \$3,424.00

34504 21st Century, Parts \$6,358.79
34505 A & E Tire, Tires \$5,179.40
34506 AFLAC, Premiums \$1,276.74
34507 Alsco, Equipment Rental \$67.95
34508 Black Hills Energy, Utilities \$72.20

34509 Blue Tarp, Parts \$220.28
34510 Colorado Asphalt Services, Road Oil \$840.00
34511 CDPHE, Pit Renewals \$375.00
34512 CHP, Insurance \$49,354.00
34513 Dragon ESP, Parts \$65.00
34514 Drive Train, Parts \$51.10
34515 First National Bank Omaha, Charges \$23.35
34516 Forward Edge, Testing \$103.50
34517 Town of Genoa, Water \$111.50
34518 Great West Life & Annuity, Deferred Comp \$2,595.00
34519 Honnen Equipment, Supplies \$1,032.86
34520 Hugo Lumber, Supplies \$499.08
34521 Interstate Batteries, Supplies \$109.95
34522 Lincoln County Clerk, Plates \$19.26
34523 Kurt Lofdahl, Gravel \$225.00
34524 Martin Marietta, Road Oil \$62,999.14
34525 MVEA, Utilities \$353.29
34526 PayFlex, Cafeteria Plan \$15.00
34527 Rocky Mountain Air Solutions, Equipment Rental \$62.32
34528 Safety-Kleen, Equipment Rental \$288.98
34529 SEI Private Trust, Retirement \$5,077.71
34530 Stone Oil, Fuel \$987.50
34531 Doug Stone, Gravel \$875.50
34532 Structures Unlimited, Equipment Rental \$800.00
34533 TechnaGlass, Parts \$199.95
34534 Treasurer of Lincoln County, State Withholding \$2,367.00
34535 Treasurer of Lincoln County, Federal Withholding \$6,169.80
34536 Treasurer of Lincoln County, FICA Withholding \$13,472.82
34537 Wagner, Parts \$164,305.12

34695 CGRS, \$310.00
34696 Cobitco, Road Oil \$13,486.77
34697 Corporate Billing, Repairs \$672.06
34698 Division of Reclamation Mining & Safety, Permits \$1,114.00
34699 DJ Petroleum, Fuel \$2,787.46
34700 ESRTA, Phone \$374.53
34701 Eastern CO Plainsman, Advertising \$18.30
34702 Flagler Cooperative, Supplies \$25,769.20
34703 Hugo Lumber, Supplies \$244.17
34704 Karval Water Users, Water \$164.64
34705 KC Electric, Utilities \$181.48
34706 Limon Leader, Advertising \$36.60
34707 Martin Marietta, Road Oil \$10,819.69
34708 Osborne's Supermarket, Supplies \$146.77

34709 Stone Communications, Parts \$161.50
34710 Sunrise, Supplies \$129.76
34711 Witt Boys, Parts \$1,298.78

CAPITAL PROJECTS

34712 Meyer & Sams, Services \$9,155.85

E911

34538 AT&T, Phone \$20.52
34539 Wireless Advanced Communications, Repairs \$2,640.00

34713 CenturyLink, Phone \$245.83

LANDFILL

Operator Salary \$3,063.00
Part Time Clerk Salary \$713.00
Manager Salary \$3,484.00

34554 American Environmental Consulting, Services \$1,071.00
34555 CHP, Insurance \$2,830.22
34556 Eastwood Drilling, Repairs \$1,310.00
34557 Lincoln County Road & Bridge, Fuel \$49.00
34558 MVEA, Utilities \$68.22
34559 Osborne's, Supplies \$59.27
34560 Pro Ag, Parts \$32.00
34561 Quill, Supplies \$275.97
34562 SEI Private Trust, Retirement \$441.93
34563 Treasurer of Lincoln County, State Withholding \$269.00
34564 Treasurer of Lincoln County, Federal Withholding \$809.20
34565 Treasurer of Lincoln County, FICA Withholding \$1,110.80
34566 Wagner, Parts \$401.60

34746 DJ Petroleum, Fuel \$2,122.87
34747 ESRTA, Phone \$127.86
34748 Hugo Lumber, Supplies \$46.70
34749 Witt Boys, Parts \$430.00

LIBRARY

Bookmobile Salary \$259.17
Bookmobile Salary \$1,004.33

34540 Demco, Supplies \$144.88
34541 Elizabeth Library, Book \$35.00
34542 First National Bank Omaha, Charges \$186.82
34543 Know Buddy Resources, Books \$300.00
34544 Office Works, Supplies \$214.50
34545 Treasurer of Lincoln County, FICA Withholding \$193.32

34743 DJ Petroleum, Fuel \$42.41
34744 Lincoln County Road & Bridge, Fuel \$96.49
34745 Witt Boys, Parts \$226.53

LODGING & TOURISM

34546 Danielle Dascalos, Marketing \$1,143.75
34547 Limon Chamber of Commerce, July 4th Celebration \$5,000.00
34548 Town of Limon, Medical Standby \$875.00
34549 Limon Heritage Society, Summer Activities \$3,977.68
34550 LCH, Promotion \$2,109.64
34551 Megan Mosher, Reimbursement \$19.88
34552 Rob's Septic, Rentals \$1,430.67
34553 Techno Graphics, Promotion \$1,384.83

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 \$307.50

34490 AFLAC, Premiums \$180.83
34491 Baby Bear Hugs, Donation \$100.00
34492 CDPHE, Certificates \$166.50
34493 CenturyLink, Phone \$181.55
34494 CHP, Insurance \$3,211.70
34495 Tracy Grimes, Rent \$530.00
34496 Lewan & Associates, Lease \$42.15
34497 Meier Custom Embroidery, Signs \$401.35
34498 Quill, Supplies \$183.79
34499 Sanofi Pasteur, Vaccines \$2,923.44
34500 SEI Private Trust, Retirement \$528.33
34501 Treasurer of Lincoln County, State Withholding \$246.00
34502 Treasurer of Lincoln County, Federal Withholding \$626.66
34503 Treasurer of Lincoln County, FICA \$1,236.18

34690 First National Bank Omaha, Charges \$74.08
34691 Lincoln County Road & Bridge, Fuel \$29.75
34692 Osborne's, Supplies \$36.83
34693 Henry Schein, Vaccinations \$274.40
34694 Witt Boys, Parts \$3.34

HUMAN SERVICES ADMINISTRATIVE FUND

Child Support Admin Salary \$3,227.00
Child Support Admin III Salary \$2,798.00
Income Maintenance Tech III Salary \$370.75
Caseworker III Salary \$4,089.00
Accounting Clerk V Salary \$3,117.00
Caseworker II Salary \$3,854.00
IMT V Salary \$3,117.00
Assistance Pmts Supervisor V Salary \$3,635.00
Child Welfare Supervisor Salary \$4,458.00
Caseworker III Salary \$3,584.00
Child Welfare Supervisor Salary \$4,458.00
Director Salary \$5,602.00
Part Time Intern Salary \$1,509.00
Amy Seymour, Caseworker IV Salary \$4,008.00
Part Time Intern Salary \$1,995.00

67670 CBI, Services \$197.50
67671 ESRTA, Phone \$771.57
67672 Farm Gas, Fuel \$552.88
67673 IEBC Corp, Testing \$222.00
67674 Lincoln County DHS, Services \$1,282.50
67675 Office Depot, Supplies \$165.99
67676 Osborne's, Supplies \$74.93
67677 Witt Boys, Repairs \$88.66
67678 Andrews Space Center, Storage \$330.00
67679 CenturyLink, Phone \$152.96
67680 CBI, Services \$197.50
67681 El Paso County Sheriff, Services \$40.35
67682 First National Bank Omaha, Charges \$245.44
67683 First National Bank Omaha, Charges \$64.99
67684 First National Bank Omaha, Charges \$286.74
67685 First National Bank Omaha, Charges \$30.69
67686 First National Bank Omaha, Charges \$50.00
67687 First National Bank Omaha, Charges \$939.34
67688 First National Bank Omaha, Charges \$125.44

67689 First National Bank Omaha, Charges \$14.99
67690 First National Bank Omaha, Charges \$26.00
67691 First National Bank Omaha, Charges \$45.99
67692 Tracy Grimes, Rent \$400.00
67693 Health First Colorado, Fee \$153.52
67694 Lincoln County DHS, Reimbursement \$1,267.54
67695 Lincoln County Treasurer, Rent \$1,882.00
67696 Lincoln County Road & Bridge, Fuel \$102.95
67697 Office Depot, Supplies \$157.71
67698 Osborne's Super Market, Supplies \$3.89
67699 Rose Padilla, Contract \$136.25
67700 Scranton Specht & Associates, Legal \$3,549.05
67701 Verizon Wireless, Phone \$613.18
67702 Viaero Wireless, Phone \$48.33
67703 Xerox, Lease \$240.81
67704 Lincoln County Treasurer, Withholdings \$13,816.16
67705 CHP, Insurance \$22,221.52
67706 SEI Private Trust, Retirement \$3,101.47
67707 Great West Life & Annuity, Deferred Comp \$1,325.00
67708 PayFlex, Cafeteria Plan \$300.00
67709 AFLAC, Premiums \$738.66

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

Corinne M. Lengel, Clerk to the Board

Doug Stone, Chairman