

Board of County Commissioners of Lincoln County
Agenda for March 7, 2018

9:00 Call to order and Pledge of Allegiance

9:00 Donn Witzel to discuss the disposal of the remains of the First Inn Gold Hotel in Limon

10:00 Rich Johnson, Public Health Director, to present the February, 2018 Public Health Agency's monthly report

11:00 Darlene Carpio, Regional Director for Senator Cory Gardner, to meet with the Commissioners

11:30 Jim Covington, Lincoln County Treasurer, to present a CSIP resolution

1. Approve the minutes from the February 28, 2018 meeting
2. Review employee timesheets for Land Use Administrator Trey James, County Administrator Jacob Piper, Landfill Manager Mickey Jaques, and Public Health Director Richard Johnson
3. Review the February, 2018 reports from the County Assessor, County Clerk & Recorder, County Sheriff, and County Treasurer
4. County Commissioner Reports
5. County Administrator's Report
6. Old business
7. New business
8. Approve expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on March 7, 2018. The following attended: Chairman Doug Stone, Commissioners Ed Schiffers and Steve Burgess, County Administrator Jacob Piper, and Clerk to the Board Corinne M. Lengel. Limon Leader and Eastern Colorado Plainsman Editor/Reporter Will Bublitz arrived around 9:15 a.m.

Chairman Stone called the meeting to order and led the Pledge of Allegiance. Public Health Director Richard Johnson and Landfill Manager Mick Jaques also attended the discussion with Donn Witzel.

Mr. Witzel said he is currently working with Colorado Hospitality on the disposal of the remains of the First Inn Gold Hotel in Limon after the recent fire. He has bid the project and so far is the only bidder that he is aware of. He plans to separate everything, so all metal, appliances, televisions, bed frames, mattresses, and wood will be categorized. He has a machine that will crumble the concrete blocks and brick, as well as the lumber. Once it is all sorted, they would like to take the latter items to the county landfill for disposal. Mr. Witzel asked what the rates would be if the county were to accept the debris. Mick Jaques asked that they separate anything that didn't burn in the fire as well.

Mr. Witzel felt the clean-up could be done in three or four days and said they would separate everything right on the hotel site. He felt there may be a total of thirty semi loads, but that estimate may be a little high.

Mr. Stone asked about asbestos, but since the hotel was built after 1980, Mr. Witzel said asbestos would not be a problem. Mr. Schiffers asked Mick if there would be enough room for everything in the current cell. Mick stated it is filling up quickly, but if everything is separated, they can use some of it for cover. The group discussed fees and whether or not there was a scale that could be used to average a few loads to determine weight. Mr. Witzel asked if a flat fee of \$150 or \$200 per load might be acceptable. Mr. Burgess said the problem is having to cover the trash with dirt every night, and Mr. Witzel felt they could possibly haul it all to the landfill in one day if they sorted everything on site, which is their plan. Mr. Burgess asked that they send the crushed brick in the final loads so they could use it for cover.

Mr. Stone wanted to know what would happen to the appliances and metal, such as the box springs and bed frames. Mr. Witzel said appliances, including TVs, would be crushed and put on the scrap metal truck; they have someone who will take it all. He added that they would know quantities better once everything is separated, and Mr. Stone said he felt better about accepting the debris if the county wouldn't be taking everything. Mr. Schiffers commented that the site is an eyesore and needs to be cleaned up, and Mr. Burgess felt the county should accept the trash at the landfill, but that they should charge out-of-county rates for all of it and that landfill personnel would have the right to refuse any of it.

Mr. Burgess made a motion to accept sorted loads of burned/crushed debris from the First Inn Gold in Limon at the Lincoln County Landfill at four times the county rate, and after an application to charge is completed. Rates are as follows: semi load, \$520; single-axle truck,

\$168; tandem-axle truck, \$320. Mr. Schifferns seconded the motion, which carried unanimously.

Richard Johnson spoke up to say that there were chemicals in the area of the swimming pool at one time and asked Mr. Witzel to be aware of that and to watch for them. His only other concern was the asbestos, which Mr. Witzel already addressed.

Mr. Witzel felt they could start in the next couple of weeks as long as they get the bid, but so far no one else had bid the project to his knowledge. He will get the application to charge at the landfill from Mick and fill it out.

Mr. Witzel left and Mr. Burgess asked Mick about the compactor and if it were working any better. Sometimes it does and sometimes it just quits. Mick said he had another ten hours before he could take another oil sample.

At 9:30 a.m., Public Health Director Richard Johnson gave the January and February departmental reports. Mr. Stone asked how many hours Heike Petersen is working now, and Mr. Johnson responded that she works about eight hours a week. As for the CDPHE training plan, Mr. Johnson said that they wanted him to get a formal degree in public health. He told her he saw no benefit to him or the county in doing so, and they removed that request from the requirements. He signed up for a single day training in Westminster but said there would be no way he could attend all the training they recommend as it would keep him away from the office too much. Mr. Johnson also told the commissioners that they are looking at moving the Limon office and are in the process of trying to find a more central location, which would also be cheaper. He is working with Ms. Phillips since they share the office with DHS. Lastly, he stated he has been keeping a close eye on the budget, as requested, and has only spent about \$10,000 so far since they've received almost \$26,000 through other programs.

Mr. Burgess made a motion to approve the minutes from the February 28, 2018, commissioner meeting, as submitted. Mr. Schifferns seconded the motion, which carried unanimously.

The Board reviewed employee time sheets for Land Use Administrator Trey James, County Administrator Jacob Piper, Landfill Manager Mickey Jaques, and Public Health Director Richard Johnson.

Also reviewed were the February 2018 reports from the County Assessor, Clerk & Recorder, Sheriff, and Treasurer.

Mr. Burgess reported putting some posts in for the fence builder at the landfill with Land Use Administrator Trey James after the meeting on February 28. The District Two crew were working on extending and cleaning culverts on March 1, and on the Fifth, he talked to Bruce Walters. They are having problems with their Mack truck again so will be taking it to Denver. They also loaded their 8,000-gallon tanker with water in preparation for the fire season. He

toured roads with Bruce in the afternoon of March 6 and attended his precinct caucus that evening.

Mr. Schifferns reported attending the hospital board meeting on March 1. The received a \$650,000 grant and currently have a \$24.5 million operating budget. Medicaid still owes \$1.3 million, but someone will be coming out to see if they can work something out as far as payments. On March 3, Mr. Schifferns talked to Chris Monks about trucks dodging the port and taking Highway 71 to County Road 2W to Count Road 45. Chris spoke to Jerry Kelly about it, and Mr. Kelly said he'd check it out. He talked to Chris again on March 4 and 5, and Mr. Kelly had admitted they'd found some Mortensen trucks hauling aggregate, so they assessed another fine at \$500 per truck. Mr. Schifferns attended his precinct caucus on March 6.

Mr. Stone met with Rick Ashcraft on March 1, and they plan to rent a scraper this fall to take some of the overburden off of their gravel pits. They will start crack-sealing when District One finishes with the machine, and they discussed trading in a truck. Mr. Stone said they that he and Rick also talked about McCormack coming to crush rock and asphalt and agreed that the road crewmen would start their 10-hour days on March 11. Mr. Stone received an email regarding the fire ban on March 2 and talked to Rick again on March 5 about hauling gravel. He also went to the shop to see if McCormack's were there, but they weren't. He checked roads that afternoon and attended his precinct caucus on March 6.

Mr. Piper reported that he still had not heard back from Steve Ahn with United Retirement, but that he is working on a packet of information for CompuSys. He felt Mr. Kimble needed to be involved and said he might call the main number for United and see if he could speak with someone other than Mr. Ahn. Mr. Piper will also talk to someone at CompuSys again and see if they have any other suggestions for moving the county's account. Mr. Stone told him to see what he could find out, and if they need to call someone during the meeting on March 16, they can set aside some time for that.

Mr. Piper contacted Steve Rickels, who wrote the county's pension plan, about allowing Andy Lorensen to receive the retirement benefit through his coroner paycheck. Mr. Rickels suggested contacting Roxie Devers, which he did. Ms. Devers said that the commissioners have the final determination if elected officials receive the consideration based on whether or not they work 1,820 hours in a year, which is the criteria for receiving benefits. Ms. Devers told Mr. Piper that when the situation was brought up regarding the coroner receiving health insurance benefits, the board at that time determined the coroner did not work the required amount of hours. Mr. Piper said that Mr. Lorensen would like to meet with them on the Sixteenth.

The Board reviewed the show barn plans and scope of services for the fairgrounds building that they received from University of Colorado Denver, CCCD-DOLA Program and agreed the plans were nothing like they expected.

At 10:50 a.m., Darlene Carpio, Regional Director for Senator Cory Gardner, met with the Board to give updates and ask if the commissioner had any issues they would like her to take back to

the senator. The Board mentioned delayed Medicaid payments and landfill problems, and then Mr. Schifferns asked if the Farm Bill passed. Ms. Carpio responded that other issues had taken precedence, but they have some time since the current bill runs through 2018. There don't seem to be a lot of changes in it though.

Mr. Schifferns wanted to know the senator's feelings on gun control. Ms. Carpio said that although Senator Gardner is a Second Amendment supporter, he is not proposing anything at this time. Mr. Burgess felt that better communication on background checks would help, and Ms. Carpio said that at a local law enforcement meeting last week, Senator Gardner listened to issues regarding smaller agencies having access to the resources that larger agencies have. He is doing what he can to support those smaller agencies.

Rob Raines arrived as Ms. Carpio was saying that the Senate is looking at banking mandates and that the USDA is providing funding for water projects. He listened until Ms. Carpio finished and then left when she did.

At 11:30 a.m., County Treasurer Jim Covington met with the Board to present a Colorado Statewide Investment Pool (CSIP) resolution. He explained that they are changing investment strategies, which is the reason for the new resolution, and that it concerns investing, pooling for investment, and protection of public funds. Mr. Schifferns made a motion to sign the Colorado Statewide Investment Pool resolution joining with other local governments to pool funds for investment. Mr. Burgess seconded the motion, which carried unanimously.

Mr. Stone called for old business. Mr. Burgess said that the landowner he reported about at the last meeting doesn't want his property cleaned up, and he would like to speak with Stan Kimble about the county's recourse. The landowner has bushes that are growing in the county right-of-way that cause snow to block the road every time it snows. Mr. Burgess would like to ask the county surveyor to survey it and make sure it belongs to the county.

Mr. Burgess asked if they wanted him to pursue getting scales for the landfill. Mr. Stone said they would have to be certified every year and didn't know if it would be worth it, and Mr. Schifferns said it would depend on the cost, but it wouldn't hurt to find out. Mr. Burgess thought they would be \$50,000 or \$60,000 at a minimum. He also added that he is afraid everyone will start bringing their trash to Lincoln County, since many surrounding landfills charge higher rates than Lincoln County does.

As for new business, the group discussed the fact that the county has one compressor and two crack-sealing machines. Mr. Burgess asked if they wanted to consider buying another air compressor so that one district isn't waiting on the compressor when there is crack-sealing to be done. He estimated a new compressor to be around \$16,000. The commissioners agreed to check with Chris Monks to see what he thought, and Mr. Stone said that Ritchie Brothers might have something.

Mr. Stone said a resident asked how one goes about putting a building on the historical registry and also who writes grants for fire protection districts. The others thought Troy McCue might be able to help.

Mr. Burgess stated that the bridge on County Road 39 has a twelve-ton limit and a concrete deck. Farmers are complaining that they can't go around it, but it's too narrow to get their equipment across. He would like to see how much ten-foot culverts are and said that two should be enough. He will get an estimate on the cost and said he'd need some help removing the bridge if he decides on that option.

The commissioners approved the remaining expense vouchers for February and then called Sheriff Nestor to ask if they could tour his new command post.

COUNTY GENERAL FUND

Road Deputy Salary \$3,261.66
Correctional Officer I Salary \$3,022.42
Chief Deputy Salary \$3,838.00
Corporal Salary \$3,709.65
Commissioner Salary \$4,745.00
Road Sergeant Salary \$3,397.60
Road Deputy Salary \$3,340.00
Treasurer Salary \$3,650.00
Correctional Officer I Salary \$3,082.54
Road Deputy Salary, \$3,407.26
Metal Detector Salary \$136.00
Chief Deputy Salary \$3,418.00
Clerk I Salary \$2,858.00
Road Deputy Salary \$3,397.60
Correctional Officer I Salary, \$927.92
Clerk I Salary \$3,063.00
Deputy I Salary \$3,160.00
Assessor Salary \$3,650.00
Driver Examiner Salary \$3,075.00
Deputy I Salary \$2,958.00
Correctional Officer III Salary \$3,289.43
Land Use Administrator Salary \$3,358.00
Metal Detector Salary \$867.00
Correctional Officer I \$2,883.00
Attorney Salary \$2,457.50
Clerk Salary \$3,650.00
Coroner Salary \$825.00
Correctional Officer I Salary \$2,943.00
Correctional Officer I Salary \$3,067.73

Janitor Salary \$2,883.00
Maintenance Salary \$3,123.00
Part Time Fairgrounds Salary \$333.50
Undersheriff Salary \$3,898.00
Correctional Officer I Salary \$2,993.74
Sheriff Salary \$4,091.67
VA Service Officer Salary \$500.00
Corporal Salary \$3,451.49
Fairgrounds Manager Salary \$2,000.00
Administrative Assistant Salary \$4,350.00
Clerk I Salary \$3,003.00
Victim Assistant Salary \$3,303.00
Corporal Salary \$3,375.00
Janitor Salary \$438.75
Commissioner Salary \$3,650.00
4-H Program Assistant Salary \$3,497.00
Weed Coordinator Salary \$3,544.00
Office Manager II Salary \$3,276.00
Commissioner Salary \$4,745.00
OEM Salary \$1,982.03
Correctional Officer I Salary \$3,260.13
Chief Deputy Salary \$3,176.00
Appraisal Clerk Salary \$2,831.00
Correctional Officer II Salary \$3,760.00
Correctional Officer I Salary \$2,883.00
Admin Assist Salary \$3,760.00
Metal Detector Salary \$1,904.00
Captain Salary \$3,718.00
Road Deputy Salary \$3,383.20

35859 AFLAC, Premiums \$2,957.82
35860 Auto Chlor, Supplies \$446.80
35861 BrainSell, IT Support \$46.25
35862 Steve Burgess, Mileage \$197.55
35863 Cash Wa, Supplies \$118.68
35864 CCNC, Fees \$300.00
35865 CenturyLink, Phone \$66.56
35866 ChemaTox, Testing \$465.00
35867 CHP, Insurance \$74,269.45
35868 Colorado Secretary of State, Training \$100.00
35869 CCFS, Contract \$7,814.79
35870 Cranmore Fire Protection, Inspections \$821.00
35871 Digitcom Electronics, Repairs \$132.64
35872 Driver's License Guide Company, Guides \$214.45

35873 Eastern Colorado Plainsman, Renewal \$23.00
35874 ECCOG, Travel \$98.50
35875 Endpoint Direct, Printing \$467.08
35876 Evergreen Systems, IT Service \$204.67
35877 FNB Hugo, Fee \$48.80
35878 First National Bank Omaha, Charges \$7.41
35879 First National Bank Omaha, Charges \$996.65
35880 First National Bank Omaha, Charges \$820.11
35881 First National Bank Omaha, Charges \$1,528.80
35882 First National Bank Omaha, Charges \$213.06
35883 First National Bank Omaha, Charges \$224.74
35884 First National Bank Omaha, Charges \$254.44
35885 First National Bank Omaha, Charges \$640.14
35886 First National Bank Omaha, Charges \$135.30
35887 First National Bank Omaha, Charges \$494.21
35888 First National Bank Omaha, Charges \$448.79
35889 First National Bank Omaha, Charges \$125.78
35890 First National Bank Omaha, Charges \$290.65
35891 First National Bank Omaha, Charges \$55.55
35892 First National Bank Omaha, Charges \$33.21
35893 Ben Galloway MD, Autopsies \$5,900.00
35894 Galls, Pins \$37.83
35895 Great West Life & Annuity, Deferred Comp \$3,100.00
35896 Interstate Battery, Parts \$100.53
35897 Jefferson County, Services \$600.00
35898 LAWS, Decom/Com Patrol Vehicles \$964.50
35899 Corinne Lengel, Travel \$94.50
35900 Limon Leader, Ads \$694.16
35901 LC Road & Bridge \$10.73
35902 LC Clerk, Plates \$10.98
35903 LC Economic Development, Contract \$44,392.00
35904 Medicredit, Garnishment \$592.74
35905 Parker Newbanks, Travel \$69.10
35906 Office of the DA, 1st Qtr Contract \$31,737.50
35907 PayFlex, Cafeteria Plan \$1,387.66
35908 PayFlex, Fee \$100.00
35909 Pitney Bowes, Contract \$930.62
35910 Pro-Vision Video Systems, Body Cam \$627.00
35911 Psychological Resources, Testing \$135.00
35912 Quill, Supplies \$415.07
35913 Quill, Supplies \$185.34
35914 Radiology Imaging, Inmate Medical \$33.00
35915 Razors Edge Livestock, Contract \$1,000.00
35916 Rob's Septic, Services \$2,194.50

35917 Ed Schiffers, Mileage \$140.40
35918 SEI Private Trust, Retirement \$8,593.16
35919 State of Colorado, March MV Renewals \$237.74
35920 Doug Stone, Mileage \$199.35
35921 Sunny Communications, Supplies \$625.00
35922 TC's Lighting, Supplies \$675.00
35923 Treasurer of Lincoln County, State Withholding \$5,714.75
35924 Treasurer of Lincoln County, Federal Withholding \$14,125.31
35925 Treasurer of Lincoln County, FICA Withholding \$25,756.32
35926 Verizon Wireless, Phone \$88.77
35927 Washington County Sheriff's Office, Housing \$1,235.00
35928 Winterberg Towing, Towing \$303.00
35929 Bryson Winterberg, Pants \$48.99
35930 Xerox, Lease \$335.98
35931 Xerox, Lease \$187.40

36004 Black Hills Energy, Utilities \$2,776.34
36005 Blue Tarp, Supplies \$188.98
36006 Blue Star Police Supply, Supplies \$249.95
36007 Cash Wa, Supplies \$194.55
36008 Colorado Assessors Association, Dues \$520.00
36009 Colorado POST, Certification \$50.00
36010 CCFS, Contract \$7,756.32
36011 Crimestar, IT Support \$600.00
36012 DirecTV, TV \$129.98
36013 DJ Petroleum, Fuel \$97.43
36014 Double Tree, Travel \$472.00
36015 ESRTA, Phone \$2,429.78
36016 ESRTA, Phone \$45.81
36017 Evergreen Systems, IT Service \$769.34
36018 Galls, Name Plate \$4.27
36019 Goodyear Tire, Tires \$266.04
36020 Hoffman Drug, Paper \$5,087.77
36021 Hugo Lumber, Supplies \$358.72
36022 Richard Johnson, Coroner Assist \$75.00
36023 KC Electric, Utilities \$5,284.36
36024 LC Road & Bridge, Fuel \$2,448.57
36025 Myrna's Tailor Shop, Services \$112.00
36026 Gordon Nall, Reimbursement \$102.54
36027 Parker Newbanks Jr, Dues & Travel \$253.50
36028 Sean Nielson, Coroner Assist \$10.00
36029 Lisa Nielson, Coroner Assist \$145.00
36030 Osborne's, Supplies \$84.33
36031 Postmaster, Stamps \$100.00

36032 Dale Rostron, Coroner Assist \$138.52
36033 Christine Schinzel, Travel \$253.80
36034 Tyler Technologies, Fees \$957.75
36035 US Identification Manual, Update \$82.50
36036 Vern's TV, Supplies \$23.98
36037 Bryson Winterberg, Travel \$101.89
36038 Witt Boys, Parts \$508.54
36039 Witt Boys, Parts \$4.60
36040 Xerox, Lease \$44.99
36041 Xerox Financial, Contract \$187.40
36042 Michael Yowell, Travel \$524.12

ROAD AND BRIDGE

Road Crew Salary \$3,123.00
Road Foreman Salary \$3,664.00
Road Crew Salary \$3,423.00
Road Crew Salary \$3,123.00
Mechanic Salary \$3,572.00
Road Crew Salary \$2,943.00
Road Crew Salary \$3,303.00
Road Crew Salary \$3,063.00
Road Crew Salary \$3,363.00
Road Crew Salary \$3,063.00
Road Crew Salary \$3,003.00
Road Crew Salary \$3,063.00
Road Crew Salary \$3,363.00
Road Crew Salary \$3,183.00
Road Crew Salary \$3,183.00
Road Crew Salary \$2,883.00
Road Crew Salary \$3,063.00
Road Foreman Salary \$4,064.00
Road Crew Salary \$3,243.00
Road Crew Salary \$3,183.00
Road Crew Salary \$3,243.00
Road Crew Salary \$3,003.00
Road Crew Salary \$2,943.00
Road Crew Salary \$3,483.00
Shop Secretary Salary \$3,423.00
Road Crew Salary \$3,003.00
Road Foreman Salary \$3,544.00
Road Crew Salary \$2,883.00

35967 AFLAC, Premiums \$1,373.33

35968 AlSCO, Rental \$70.95
35969 Town of Arriba, Contribution \$2,600.00
35970 Black Hills Energy, Utilities \$771.55
35971 Blue Tarp, Parts \$110.47
35972 CHP, Insurance \$51,522.75
35973 Clinton Clark, Gravel \$621.00
35974 Corporate Billing, Parts \$5,377.65
35975 Cranmore Fire Protection, Inspections \$1,114.00
35976 First National Bank Omaha, Charges \$132.10
35977 First National Bank Omaha, Charges \$1,471.62
35978 Flagler Cooperative, Fuel \$20,654.70
35979 Town of Genoa, Contribution \$1,700.00
35980 Goodyear Tire, Tires \$1,024.41
35981 Great West Life & Annuity, Deferred Comp \$2,445.00
35982 Town of Hugo, Contribution \$11,700.00
35983 Judd Kravig, Gravel \$987.00
35984 Lawson Products, Parts \$174.70
35985 Town of Limon, Contribution \$70,500.00
35986 Adrian McDaugle, Reimbursement \$200.00
35987 Osborne's, Supplies \$3.98
35988 PayFlex, Cafeteria Plan \$20.00
35989 SEI Private Trust, Retirement \$5,487.03
35990 Snap On Tools, Tools \$550.00
35991 Treasurer of Lincoln County, State Withholding \$2,414.36
35992 Treasurer of Lincoln County, Federal Withholding \$4,999.16
35993 Treasurer of Lincoln County, FICA Withholding \$13,626.90
35994 Vance Brothers, Road Oil \$4,889.00

36043 A&E Tires, Tires \$787.08
36044 Colorado Asphalt Services, Road Oil \$840.00
36045 DJ Petroleum, Fuel \$1,498.70
36046 ESRTA, Phone \$375.80
36047 Eastern Colorado Plainsman, Renewal \$23.00
36048 Forward Edge, Testing \$69.00
36049 Town of Genoa, Water \$106.50
36050 Hugo Lumber, Parts \$73.47
36051 Karval Water Users, Water \$55.00
36052 KC Electric, Utilities \$276.88
36053 Lawson Products, Parts \$30.27
36054 Martin Marietta, Road Oil \$119,110.45
36055 MVEA, Utilities \$730.41
36056 Osborne's, Supplies \$12.77
36057 Quill, Supplies \$200.87
36058 Stone Oil, Fuel \$1,077.50

36059 Vance Brothers, Parts \$386.65
36060 Wagner, Parts \$2,935.33
36061 Witt Boys, Parts \$1,414.69

CAPITAL PROJECTS

35856 Applied Concepts, Equipment \$2,128.00
35857 Digitcom Electronics, Radio IT Services \$175.67
35858 Sunny Communications, Radios \$1,170.00

35998 LAWS, Command Post Graphics \$1,535.00
35999 Sill-Terhar Motors, Command Post Vehicle \$29,234.00

E911

35995 CenturyLink, Contract \$224.45

LANDFILL

Operator Salary \$3,363.00
Part Time Clerk Salary \$1,062.50
Manager Salary \$3,724.00

35932 American Environmental Consulting, Services \$827.88
35933 CHP, Insurance \$2,910.22
35934 Cranmore Fire Protection, Inspections \$464.00
35935 MVEA, Utilities \$96.13
35936 SEI Private Trust, Retirement \$478.38
35937 Treasurer of Lincoln County, State Withholding \$303.83
35938 Treasurer of Lincoln County, Federal Withholding \$728.51
35939 Treasurer of Lincoln County, FICA Withholding \$1,246.90

36000 ESRTA, Phone \$127.64
36001 Hugo Lumber, Supplies \$107.67
36002 LC Road & Bridge, Fuel \$50.70
36003 Osborne's, Supplies \$142.81

LIBRARY

Bookmobile Salary \$647.52
Bookmobile Salary \$1,103.31

35940 Ben's Family Pharmacy, Books \$185.51
35941 First National Bank Omaha, Charges \$71.71
35942 Gumdrop Books, Books \$3,719.68
35943 Hoffman Drug, Supplies \$39.43
35944 Kapco, Books \$236.32

35945 TEI, Subscription \$19.90
35946 Treasurer of Lincoln County, State Withholding \$5.48
35947 Treasurer of Lincoln County, Federal Withholding \$267.90

35996 DJ Petroleum, Fuel \$134.13
35997 Hoffman Drug, Supplies \$60.97

LODGING & TOURISM

35948 Danielle Dascalos, Promotion \$1,050.00
35949 LCH, Promotion \$1,667.00
35950 Rob's Septic, Services \$500.00

PUBLIC HEALTH AGENCY

Doctor Salary \$100.00
Director Salary \$3,598.00
Part Time Nurse Salary \$960.00
WIC Educator Salary \$2,781.00
Part Time Nurse Salary \$1,426.25
EPR Coordinator Salary \$1,649.00
Part Time Tobacco Educator \$505.00

35951 AFLAC, Premiums \$180.83
35952 CCNC, Fee \$100.00
35953 CDPHE, Certificates \$223.75
35954 CenturyLink, Phone \$180.56
35955 CHP, Insurance \$3,684.97
35956 ESRTA, Phone \$260.74
35957 First National Bank Omaha, Charges \$77.08
35958 First National Bank Omaha, Charges \$182.12
35959 Tracy Grimes, Rent \$530.00
35960 Lewan & Associates, Copies \$40.90
35961 LC Road & Bridge, Fuel \$94.00
35962 Sanofi Pasteur, Vaccinations \$727.00
35963 SEI Private Trust, Retirement \$430.59
35964 Treasurer of Lincoln County, State Withholding \$324.40
35965 Treasurer of Lincoln County, Federal Withholding \$611.50
35966 Treasurer of Lincoln County, FICA \$1,666.06

36062 Evergreen Systems, IT Service \$24.50
36063 Hoffman Drug, Gifts & Games \$264.95
36064 Osborne's, Supplies \$158.09

HUMAN SERVICES ADMINISTRATIVE FUND

Child Support Admin Salary \$3,415.00
Caseworker III Salary \$3,929.00
Financial Administrator Salary \$3,305.00
Income Maintenance Tech II Salary \$2,798.00
Caseworker II Salary \$4,174.00
IMT V Salary \$3,337.00
Assistance Pmts Supervisor V Salary \$3,745.00
Child Welfare Supervisor Salary \$4,568.00
Caseworker III Salary \$3,779.00
Child Welfare Supervisor Salary \$4,568.00
Child Support Admin I Salary \$2,798.00
Director Salary \$5,712.00
Caseworker IV Salary \$4,178.00

67930 CKLECC, Donation \$1,164.35
67931 CBI, Services \$79.00
67932 ESRTA, Phone \$743.24
67933 Farm Gas, Fuel \$343.38
67934 Matthew Bender, Services \$331.73
67935 LC DHS, Reimbursement \$1,108.58
67936 LC Road & Bridge, Fuel \$111.50
67937 Office Depot, Supplies \$485.48
67938 Osborne's, Supplies \$16.97
67939 Witt Boys, Parts \$10.66
67940 Xerox Financial Services, Lease \$175.00
67941 XESI, Lease \$20.00
67942 Client, Services \$250.00
67943 CenturyLink, Phone \$87.89
67944 CDHC Policy & Finance, Refund \$230.28
67945 Evergreen Systems, IT Services \$151.33
67946 Fast & Friendly, Client \$184.22
67947 First National Bank Omaha, Charges \$138.51
67948 First National Bank Omaha, Charges \$392.65
67949 First National Bank Omaha, Charges \$39.27
67950 First National Bank Omaha, Charges \$381.31
67951 First National Bank Omaha, Charges \$140.49
67952 First National Bank Omaha, Charges \$13.91
67953 First National Bank Omaha, Charges \$24.85
67954 Tracy Grimes, Rent \$400.00
67955 IEBT, Testing \$195.00
67956 LC DHS, Reimbursement \$1,291.64
67957 LCH, Services \$160.00

67958 CKLECC, Services \$191.90
67959 Eastern Colorado Plainsman, Renewal \$23.00
67960 LC Treasurer, Rent \$1,882.00
67961 Office Depot, Supplies \$300.64
67962 Office Works, Supplies \$65.00
67963 Rose Padilla, Interpreter \$132.50
67964 Pitney Bowes, Contract \$310.21
67965 Scranton Specht & Associates, Legal \$8,587.74
67966 Verizon Wireless, Phone \$613.53
67967 Viaero Wireless, Phone \$47.58
67968 Xerox, Lease \$13.00
67969 Xerox Financial Services \$175.00
67970 LC Treasurer, Withholdings \$13,252.90
67971 CHP, Insurance \$25,265.19
67972 SEI Private Trust, Retirement \$3,206.83
67973 Great West Life & Annuity, Deferred Comp \$1,385.00
67974 PayFlex, Cafeteria Plan \$300.00
67975 Aflac, Premiums \$793.13

With no further business to come before the Board, the meeting was adjourned until 9:00 a.m. on March 16, 2018.

Corinne M. Lengel, Clerk to the Board

Doug Stone, Chairman