

Board of County Commissioners of Lincoln County
Agenda for April 5, 2018

9:00 Call to order and Pledge of Allegiance

9:00 Troy McCue, Lincoln County Economic Development Corporation Executive Director, to present the LCEDC monthly report

9:30 Patty Stengel with DenCo Constructions to discuss the disposal of the remains of the First Inn Gold Hotel in Limon

10:00 Janet Kravig to discuss a historical designation for grant money

11:00 Andy Lorensen, Lincoln County Coroner, to discuss matters regarding the Lincoln County Pension Plan

1. Approve the minutes from the March 30, 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 March 2018, reports from the County Assessor, County Clerk & Recorder, County Sheriff and County Treasurer
4. Review and act upon a letter of support for the Country Living Learning Center
5. Review and act upon an Application Form for Charging at the Lincoln County Landfill from Jerry Sauer with Prosper Farms LLC
6. Continue Discussions regarding a new building at the Lincoln County Fairgrounds
7. County Commissioner reports
8. County Attorney's Report
9. County Administrator's Report
10. Old business
11. New business
12. Approve expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on April 5, 2018. The following attended: Chairman Doug Stone, Commissioners Ed Schifferns and Steve Burgess, County Administrator Jacob Piper, County Attorney Stan Kimble, Clerk to the Board Corinne M. Lengel, and Juliet Lundy with the Eastern Colorado Plainsman and Limon Leader.

Chairman Stone called the meeting to order and led the Pledge of Allegiance.

Lincoln Community Hospital Administrator Kevin Stansbury and hospital board members Colleen Luft, Lorie Coonts, and Linda Orrell met briefly with the Board to discuss a replacement on the board for Roxie Devers. Mr. Stansbury provided a list of possibilities, stated they would like to have some younger participation on the board, and added that they would discuss it at their meeting this evening. They hope to have a decision on a new board member by April 18.

Lincoln County Economic Development Corporation Executive Director Troy McCue then met with the Board to give his monthly report. His primary focus lately has been grant compliance. They hired James Russell as a full-time, seasonal SBDC consultant, at least until the end of July. They have quite a bit of money left in the SBDC grant, so Mr. McCue said they would put in sixty hours per week for the next three months to meet the June 30 deadline.

He met with Kurt Kissman, the owner of Compact Homes, regarding a tiny home project in Arriba. Mr. McCue also met with Land Use Administrator Trey James about it. He also reported that the sales tax ballot issues failed in both Arriba and Genoa on Tuesday. They are still working on the Lincoln Theatre improvements, which hopefully will be a new storefront and poster boxes, as well as obtaining new movie posters. Attendance has been up lately.

Lastly, Mr. McCue informed the Board that Lincoln County would host the Rural Philanthropy Days in 2020.

At 9:30 a.m., Patty Stengel with DenCo Construction met with the Board to discuss the disposal of the remains of the First Inn Gold hotel in Limon. Ms. Stengel introduced Roderigo Delgado and said they were working on a proposal to dispose of the hotel. She asked what they would be allowed to put in the landfill. There are several types of metal in the rubble, so they would hire someone to scrap it unless the county would accept it at the landfill. Mr. Burgess said if the county takes it they would charge DenCo for it, and then sell it to a scrapper. He asked Mr. Delgado what size trucks he would use; they would use mostly semis.

Mr. Stone asked how many loads they estimated, but Mr. Delgado did not know. Mr. Stone also told them the debris would have to be separated or sorted into piles; brick and block, wood, appliances, mattresses, etc. The county will not take the appliances. Mr. Burgess added that it would be best if they could crush the brick and cement block and take it in their last load so that the landfill could use it for cover. He also explained that if they could make it all in one day, the county wouldn't have to worry about covering the debris more than once, since it is a daily requirement. Landfill Manager Mick Jaques will have the final word as to what is or is not accepted and will have the discretion to reject any loads that are not separated properly.

Mr. Delgado said they would run an asbestos test, and Mr. Stone asked if they knew when they would start. Ms. Stengel told him they have to submit the bid and get approval, although they already have the green light for the project. They do have someone who could take the metal, so there might not be a need to haul it to the landfill. Mr. Burgess gave them the rates; four times the in-county rate, adding \$520 for any roll-offs. Ms. Stengel asked if they could put all furniture with the mattresses, which they can as long as they are in a separate pile from other materials. Mr. Delgado wanted to know if they had to wrap the ash, but Mr. Burgess responded that as long as they covered it, it would not have to be wrapped.

Mr. Kimble commented that if DenCo were to find asbestos, the county would not be able to accept anything due to state regulations. Mr. Schiffers added that the same would apply to any chemicals found in the maintenance area of the hotel. Ms. Stengel said they could start about a month after they get the test results. It should take about two weeks to complete the project.

At 10:00 a.m., Janet Kravig met with the Board to discuss a historical designation for grant money. She is a member of the Karval school board, and they would like to restore two of their one-room schoolhouses on the current school grounds. She attended a History Colorado Office of Archaeology and Historic Preservation presentation where they discussed the first steps for obtaining grant funding; the first thing needed is a historical designation. Since Karval is unincorporated, she learned that local designation would come from the county commissioners.

Ms. Kravig provided a copy of an ordinance passed by the city of Lamar regarding a historic preservation advisory board that they created and stated it might be good for the county to adopt something similar. She didn't think it would be difficult to find people who would be willing to serve on the board and stated that any structure in the county could be selected for the designation as long as it met the criteria. There would be no cost to the county; it would merely give entities an opportunity to start the preservation process. Ms. Kravig said there is quite a bit of funding available for historical projects, and there are also tax credit opportunities.

Mr. Burgess wanted to know if the county would have to be a pass-through for any grant funding, and Mr. Kimble thought a resolution creating an advisory board might be in order rather than an ordinance. Mr. Burgess added that many grants require matching funds, and Ms. Kravig said that once an entity obtains the historical designation, History Colorado offers different types of grants. Having the historical or archaeological designation completed would allow someone to have the assessment done. After that, they could apply for competitive grants.

Mr. Kimble said he would check into statutes and would put a request out on the County List Serve to see if other counties have had this situation arise. Mr. Piper asked if the county would have to do a budget for them, but Mr. Burgess said they would have to have a funding source

to need a budget. Mr. Kimble reiterated that the county being a pass-through agent would be the best option.

Ms. Kravig left, and Mr. Schifferns made a motion to approve the minutes of the meeting held on March 30, 2018, as submitted. Mr. Burgess seconded the motion, which carried unanimously.

The Board reviewed employee timesheets for Land Use Administrator Trey James, Court Administrator Jacob Piper, Landfill Manager Mickey Jaques, and Public Health Director Richard Johnson. Also reviewed was the March 2018 report from the County Treasurer.

Mr. Burgess made a motion to approve a letter of support for the County Living Learning Center. Mr. Schifferns seconded the motion, which carried unanimously.

Mr. Piper provided an application to charge at the county landfill from Jerry Sauer with Prosper Farms, LLC. He would like to deposit approximately twenty yards of trash at the landfill, consisting mainly of plastic grain bags, approximately three-to-four times a year. Mr. Burgess said that Mick Jaques wouldn't accept that type of material and made a motion to deny the application from Prosper Farms, LLC, as submitted. Mr. Schifferns seconded the motion, which carried unanimously. If Mr. Sauer would like to revise his request to exclude the grain bags, the Board would reconsider.

At 11:00 a.m., County Coroner Andy Lorensen met with the Board to continue the discussion regarding the county pension plan. Mr. Stone said that both Mr. Piper and Mr. Kimble obtained information from the County List Serve, and the consensus was about 50/50. Mr. Lorensen wanted to know if the counties that responded were the same size as Lincoln County, but Mr. Kimble replied that they were all across the board in size.

Mr. Schifferns felt that giving the benefit to Mr. Lorensen would set a precedent for other part-time employees. Mr. Lorensen disagreed, stating that they were specifically discussing elected officials, and there is no legislative declaration regarding part-time or full-time elected officials receiving benefits.

Mr. Burgess said that the commissioners used the salary as the determining factor for his position being part-time, even though he is on call 24/7. They agreed that if he were considered a full-time employee, his salary would be the same as the other elected officials.

Mr. Stone explained that the pension plan requires that an employee must work 1,820 hours per year to be full-time, so the commissioners were going to deny Mr. Lorensen's request for the retirement benefit at this time. Mr. Lorensen asked if they would reconsider at some point if they were to get more information. Mr. Burgess said he would call each county to see how they handle it. Mr. Kimble put in that Jefferson County tried to pass legislation to clean it up, but no one would carry the bill.

Mr. Burgess also told Mr. Lorensen that it seems he is overspending on meals when he goes on coroner calls, as the commissioners have seen several receipts for meals that were more than the \$40 daily limit, and often the meals are at the Texas Roadhouse. Mr. Lorensen said his deputies see all things imaginable and sometimes get paid less than \$10 per hour based on the number of hours they might spend at a death scene. Letting them enjoy a nice meal now and again didn't seem like an overindulgence to him. He did say that he needed to communicate better when he submitted his coroner vouchers by listing which deputies are having a meal so that it doesn't look like one person is spending the entire allotment.

Mr. Lorensen informed the Board that he switched from a 3G to a 4G cell phone for the coroner's office to provide better coverage. He may be over that line item in his budget at the end of the year but should be under in other line items.

The group continued discussion regarding the new building at the fairgrounds. Chris Monks was concerned with doing the grading and other dirt work unless the power and water were unhooked, which they could do. The commissioners discussed the roof lines and what options would be cheaper, and Mr. Burgess said he could ask someone who might be able to tell him. Mr. Piper was unsure of the bid process, but Mr. Burgess felt the commissioners could handle it themselves, just as they did with the two county shops. He said they put together plans and specs for those projects, had Mr. Kimble review them, and then created a bid package. The Board agreed that they didn't want to spend the money to hire an engineer for that process.

Mr. Stone called for commissioner reports, and Mr. Burgess said District Two hauled 1,018 ton of chipping rock the previous week. On April 2, all three commissioners went to Cheyenne Wells to look at their fairgrounds building. Mr. Burgess also had a call from Roxie Devers who told him she would need to step down from her position on the hospital board. All three commissioners attended the security/department head meeting on April 3, and Mr. Burgess reported that he and Mr. Schiffers checked out the fencing project at the landfill that day. He also checked on the milling project north of Arriba. On April 4, Colleen Luft called him about replacements for the hospital board.

In addition to what Mr. Burgess reported, Mr. Schiffers said he'd received phone calls from hospital board members Linda Orrell and Greg King. He also received a report that two trucks from Stratton Equity Coop went down County Road 2W and got stuck on County Road 28. They did considerable damage to the road trying to turn around at a dead end.

Mr. Stone had nothing more to report.

Mr. Kimble asked if Mr. Piper completed the invoice for Xcel Energy, but he hadn't yet. Chris Monks caught another six trucks on roads not designated as haul routes the previous day, so Mr. Piper said he'd get a final total from him later and finish up the invoice. So far the estimated total of fines was close to \$48,000.

Mr. Kimble said that after last year's concert, they had discussed creating a countywide public event application. He provided a sample, which everyone thought did an excellent job of covering all the basics. Mr. Burgess made a motion to adopt the public event application. Mr. Schifferns seconded the motion, which carried unanimously.

Mr. Burgess asked Mr. Kimble if he had checked with the county's insurance carrier regarding the grandstands being part of the beer garden for the upcoming Prairie Music Festival, but he had not. Mr. Piper said he'd left a voicemail for Patti Lell with CTSI.

Public Health Director Richard Johnson stopped in to inform the Board that FEMA accepted him into their disaster/mortuary training academy in May. He will spend a week in Anniston, Alabama at no cost to the county. The commissioners agreed it was a great opportunity for him.

Mr. Piper reported that United Retirement finally came through with the paperwork on retirees so that he can dispense the payments. Of the latest retirees, only one employee chose the annuity option, so Mr. Piper will add that check to the others when he processes them at the end of April.

Mr. Burgess said he would suggest having Compusys write those checks in the future, particularly since the monthly fee includes the service. It would take some of the burdens off of Mr. Piper, and Mr. Piper did admit that figuring the taxes on the payments was time-consuming, as was keeping up with the tax laws.

Mr. Piper also reported that James Martin brought in a quote for Wi-Fi boosters for the courthouse. The cost would be \$476.95 for two. The Board agreed to allow the purchase.

Mrs. Lengel updated the group on the Caselle accounting software she and her staff are looking into, stating that they were very impressed with the two-hour web call they participated in the previous day. She hoped to have a representative from the company come out and do a more extensive demo and invited Mr. Piper to attend, as the system included HR and budget modules as well.

Mr. Burgess stated that all three commissioners toured the coroner's office, the A-frame building where DHS keeps their files, and the annex building. John Mohan will put some filters over the vents in the A-frame to help keep the dirt out, but they all agreed that since there is some heat in the A-frame, as well as adequate lighting, the files should remain where they are.

There was no new business to discuss, so the commissioners approved the remaining March 2018 expense vouchers.

COUNTY GENERAL FUND

Road Deputy Salary \$3,220.00

Correctional Officer I Salary \$3,003.00
Chief Deputy Salary \$3,838.00
Corporal Salary \$3,404.10
Commissioner Salary \$4,745.00
Road Sergeant Salary \$3,839.14
Road Deputy Salary \$3,599.20
Treasurer Salary \$3,650.00
Correctional Officer I Salary \$3,196.70
Road Deputy Salary, \$3,477.96
Metal Detector Salary \$1,496.00
Chief Deputy Salary \$3,418.00
Clerk I Salary \$2,858.00
Road Deputy Salary \$3,541.60
Correctional Officer I Salary, \$2,883.00
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 \$3,220.00
Land Use Administrator Salary \$3,358.00
Metal Detector Salary \$680.00
Correctional Officer I Salary \$3,479.64
Attorney Salary \$2,501.50
Clerk Salary \$3,650.00
Part Time Assistant Salary \$360.00
Coroner Salary \$825.00
Correctional Officer I Salary \$3,196.70
Correctional Officer I Salary \$3,106.56
Janitor Salary \$2,883.00
Maintenance Salary \$3,567.35
Part Time Fairgrounds Salary \$203.00
Undersheriff Salary \$3,898.00
Correctional Officer I Salary \$3,209.39
Sheriff Salary \$4,091.67
VA Service Officer Salary \$500.00
Corporal Salary \$3,283.07
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 \$3,607.80
Janitor Salary \$495.63
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 \$1,649.00
Correctional Officer I Salary \$3,196.70
Chief Deputy Salary \$3,176.00
Clerk I Salary \$2,566.00
Appraisal Clerk Salary \$2,831.00
Surveyor Salary \$357.39
Correctional Officer II Salary \$3,760.00
Correctional Officer I Salary \$3,479.64
Admin Assist Salary \$3,760.00
Metal Detector Salary \$1,283.50
Captain Salary \$3,718.00
Road Deputy Salary \$3,340.00

36121 AFLAC, Premiums \$2,957.82
36122 Auto Chlor, Supplies \$282.00
36123 Blue Tarp, Supplies \$184.75
36124 Bob Barker, Supplies \$383.47
36125 BrainSell, IT Support \$370.00
36126 Steve Burgess, Mileage \$234.45
36127 Burlington Ford, Parts \$316.73
36128 Burrell Printing, Supplies \$264.41
36129 Cash Wa, Supplies \$147.90
36130 CenturyLink, Phone \$66.56
36131 ChemaTox, Testing \$1,285.00
36132 CHP, Insurance \$77,954.42
36133 Jamie Clark, Mileage \$57.60
36134 Colorado Dept of Agriculture, Supplies \$84.00
36135 CCFS, Contract \$7,725.16
36136 Cornerstone Carpet Cleaning, Services \$328.00
36137 Bill Craig, Mileage \$27.00
36138 Diebold, Contract \$357.32
36139 Curt Dutro, Mileage \$43.20
36140 Express Toll, Travel \$18.65
36141 Ryan Erwin, Coroner Assist \$125.00
36142 First National Bank Omaha, Charges \$96.02
36143 First National Bank Omaha, Charges \$169.98
36144 First National Bank Omaha, Charges \$325.19
36145 First National Bank Omaha, Charges \$42.75
36146 First National Bank Omaha, Charges \$352.95
36147 First National Bank Omaha, Charges \$347.72

36148 First National Bank Omaha, Charges \$262.31
36149 First National Bank Omaha, Charges \$19.60
36150 First National Bank Omaha, Charges \$7.00
36151 First National Bank Omaha, Charges \$100.00
36152 First National Bank Omaha, Charges \$295.87
36153 First National Bank Omaha, Charges \$523.30
36154 First National Bank Omaha, Charges \$6.70
36155 First National Bank Omaha, Charges \$90.30
36156 First National Bank Omaha, Charges \$136.79
36157 First National Bank Omaha, Charges \$521.10
36158 First National Bank Omaha, Charges \$76.35
36159 First National Bank Omaha, Charges \$25.00
36160 Framing Caucasian Construction, Repairs \$1,465.00
36161 Ben Galloway MD, Autopsies \$7,375.00
36162 Galls, Supplies \$251.92
36163 Goodyear Tire, Tires \$1,121.10
36164 Great West Life & Annuity, Deferred Comp \$3,100.00
36165 Hillyard, Supplies \$240.54
36166 Hoffman Drug, Supplies \$114.16
36167 International Code Council, Dues \$135.00
36168 Mark James, Mileage \$54.00
36169 Rich Johnson, Coroner Assist \$20.00
36170 KCCHHS, 1st Qtr Contract \$2,270.50
36171 Limon Leader, Ads \$29.58
36172 LCH, Contract \$9,913.16
36173 LC Road & Bridge, Fuel \$117.00
36174 Kris Lukins, Coroner Assist \$145.00
36175 Paul Martin, Mileage \$27.00
36176 Mike McCormick, Mileage \$49.50
36177 Mediacredit, Garnishment \$589.23
36178 Mile High Shooting, Training \$450.00
36179 Chris Monks, Mileage \$28.80
36180 Nebraska Safety & Fire, Inspections \$664.00
36181 Sean Nielson, Coroner Assist \$275.00
36182 Lisa Nielson, Coroner Assist \$120.00
36183 Ninja Nation, Deposit \$500.00
36184 John Palmer, Reimbursement \$100.00
36185 LaRay Patton, Mileage \$15.30
36186 PayFlex, Cafeteria Plan \$1,387.66
36187 PayFlex, Fee \$100.00
36188 Pitney Bowes, Contract \$412.62
36189 Proforce, Supplies \$188.00
36190 Psychological Resources, Testing \$135.00
36191 Quill, Supplies \$616.90

36192 Quill, Supplies \$98.08
36193 John Reid, Mileage \$97.20
36194 Chip Reid, Mileage \$45.90
36195 Dale Rostron, Reimbursement \$391.55
36196 Ed Schiffers, Mileage \$150.75
36197 SEI Private Trust, Retirement \$8,722.51
36198 Spencer Fene, Professional Services \$308.00
36199 State of Colorado, April MV Renewals \$205.74
36200 Steel Corner, Supplies \$156.15
36201 Doug Stone, Mileage \$163.35
36202 Taylor Security & Lock, Parts \$472.00
36203 Treasurer of Lincoln County, State Withholding \$6,073.97
36204 Treasurer of Lincoln County, Federal Withholding \$15,005.46
36205 Treasurer of Lincoln County, FICA Withholding \$26,999.52
36206 Treasurer of Lincoln County, Unemployment \$1,323.41
36207 UPS, Postage \$9.43
36208 Verizon Wireless, Phone \$88.36
36209 Washington County Sheriff's Office, Housing \$1,330.00
36210 Waxie Sanitary, Supplies \$1,943.64
36211 Xerox, Lease \$375.96
36212 XESI, Lease \$109.06

36256 American Target, Targets \$570.00
36257 Black Hills Energy, Utilities \$1,987.48
36258 Blue Tarp, Supplies \$48.00
36259 Cash Wa, Supplies \$102.05
36260 CDPHE, X-ray \$50.00
36261 DirecTV, TV \$129.98
36262 DJ Petroleum, Fuel \$141.11
36263 ESRTA, Phone \$2,392.39
36264 ESRTA, Phone \$45.67
36265 Election Center, Dues \$500.00
36266 Hillyard, Supplies \$15.23
36267 Hugo Lumber, Supplies \$594.16
36268 Jefferson County, Services \$400.00
36269 KC Electric, Utilities \$5,553.70
36270 KUBL Group, Training \$671.40
36271 LC Road & Bridge, Fuel \$2,953.19
36272 Kris Lukins, Coroner Assist \$30.00
36273 Matthew Bender, Subscription \$70.00
36274 Office Works, Filing Cabinets \$742.00
36275 Osborne's, Supplies \$129.35
36276 Quill, Supplies \$478.94
36277 Christine Schinzel, Travel \$193.05

36278 Stamp Fulfillment Services, Envelopes \$306.25
36279 Travis Taylor, Travel \$240.75
36280 Transwest, Parts \$10.00
36281 Vern's TV, Supplies \$269.99
36282 Witt Boys, Parts \$358.20
36283 Witt Boys, Parts \$17.94
36284 Witt Boys, Parts \$5.98
36285 Witt Boys, Parts \$57.85
36286 Xerox, Lease \$96.39
36287 Xerox, Lease \$187.40

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

36065 21st Century, Parts \$811.58
36066 AFLAC, Premiums \$1,373.33

36067 ALSCO, Equipment Rental \$70.95
36068 Black Hills Energy, Utilities \$678.54
36069 CHP, Insurance \$51,522.75
36070 Colorado Barricade, Parts \$495.00
36071 Corporate Billing, Parts \$1,937.31
36072 Bob Eicherman, Gravel \$2,636.00
36073 First National Bank Omaha, Charges \$470.39
36074 First National Bank Omaha, Charges \$455.34
36075 First National Bank Omaha, Charges \$662.06
36076 Flagler Cooperative, Fuel \$32,315.77
36077 Goodyear Tire, Tires \$1,320.41
36078 Great West Life & Annuity, Deferred Comp \$2,445.00
36079 Interstate Billing, Parts \$538.98
36080 Judd Kravig, Gravel \$1,140.00
36081 Lawson Products, Parts \$198.17
36082 LCH, Testing \$24.00
36083 McCormick Excavation, Road Oil \$12,600.00
36084 Metropolitan Compound, Parts \$495.00
36085 MHC Kenworth, Parts \$151.15
36086 MVEA, Utilities \$592.00
36087 Newman Signs, Signs \$490.60
36088 PayFlex, Cafeteria Plan \$20.00
36089 Quill, Supplies \$289.99
36090 Rocky Mountain Air, Equipment Rental \$57.16
36091 Rocky Mountain Cleaning, Parts \$31.10
36092 SEI Private Trust, Retirement \$5,487.03
36093 Steel Corner, Supplies \$287.64
36094 Doug Stone, Gravel \$279.50
36095 Sunrise, Supplies \$117.70
36096 Transwest, Parts \$232.16
36097 Treasurer of Lincoln County, State Withholding \$2,405.48
36098 Treasurer of Lincoln County, Federal Withholding \$4,946.54
36099 Treasurer of Lincoln County, FICA Withholding \$13,626.90
36100 Treasurer of Lincoln County, Unemployment \$813.63
36101 William Witt, Gravel \$1,467.00

36246 DJ Petroleum, Fuel \$4,593.23
36247 ESRTA, Phone \$378.31
36248 Flagler Coop, Fuel \$16,912.28
36249 Hugo Lumber, Parts \$66.72
36250 Karval Water Users, Water \$45.00
36251 KC Electric, Utilities \$249.64
36252 Prowers Aggregate, Road Oil \$10,946.88
36253 Volvo, Truck \$69,331.00

36254 Wagner, Parts \$3,564.35
36255 Witt Boys, Parts \$951.12

CAPITAL PROJECTS

36213 Mark Hayes, Storage \$1,200.00
36214 LAWS, Supplies \$46.50
36215 Lincoln County Clerk, Plates \$10.98

36288 Meyer & Sams, Professional Services \$1,677.00

E911

36289 CenturyLink, Contract \$224.45

LANDFILL

Operator Salary \$3,243.00
Part Time Clerk Salary \$1,032.00
Manager Salary \$3,604.00

36220 American Environmental Consulting, Services \$354.38
36221 CHP, Insurance \$2,910.22
36222 Haulin Hass, Recycling \$442.50
36223 MVEA, Utilities \$82.06
36224 SEI Private Trust, Retirement \$462.18
36225 Treasurer of Lincoln County, State Withholding \$291.29
36226 Treasurer of Lincoln County, Federal Withholding \$684.66
36227 Treasurer of Lincoln County, FICA Withholding \$1,205.48
36228 Treasurer of Lincoln County, Unemployment \$70.89
36229 Waxie Sanitary, Supplies \$67.89

36291 DJ Petroleum, Fuel \$1,200.85
36292 ESRTA, Phone \$127.23
36293 Farm Gas, Fuel \$328.95
36294 Hugo Lumber, Fencing \$10,194.54
36295 Osborne's, Supplies \$47.96
36296 Wagner, Parts \$697.50
36297 Witt Boys, Parts \$281.39

LIBRARY

Bookmobile Salary \$779.40
Bookmobile Salary \$1,068.81

36230 ABDO Spotlight-Magic Wagon, Books \$1,488.05
36231 Cougar Press, Books \$1,145.38
36232 First National Bank Omaha, Charges \$169.50
36233 Karval School District, Books \$1,125.55
36234 Office Works, Supplies \$229.50
36235 Smart Apple Media, Books \$265.00
36236 TEI Landmark, Books \$599.00
36237 Treasurer of Lincoln County, State Withholding \$11.59
36238 Treasurer of Lincoln County, Federal Withholding \$12.52
36239 Treasurer of Lincoln County, FICA \$282.78
36240 Treasurer of Lincoln County, Unemployment \$16.47
36241 Katie Zipperer, Mileage \$89.84

36290 DJ Petroleum, Fuel \$119.23

LODGING & TOURISM

36216 Danielle Dascalos, Promotion \$1,500.00
36217 Apryl Huelskamp, Marketing \$93.88
36218 HIP, Promotion \$25,000.00
36219 LCH, Promotion \$1,667.00

PUBLIC HEALTH AGENCY

Doctor Salary \$100.00
EPR Coordinator Salary \$4,250.00
Director Salary \$3,598.00
Part Time Nurse Salary \$960.00
WIC Educator Salary \$2,781.00
Part Time Nurse Salary \$2,100.00
OEM Salary \$1,649.00
Part Time Tobacco Educator Salary \$250.00

36102 AFLAC, Premiums \$180.83
36103 CDPHE, Certificates \$131.75
36104 CenturyLink, Phone \$180.56
36105 CHP, Insurance \$4,526.57
36106 CLIA Laboratory Program, Fees \$150.00
36107 ESRTA, Phone \$291.48
36108 First National Bank Omaha, Charges \$101.78
36109 First National Bank Omaha, Charges \$296.40
36110 First National Bank Omaha, Charges \$150.00
36111 First National Bank Omaha, Charges \$188.70
36112 Tracy Grimes, Rent \$530.00

36113 Lewan & Associates, Copies \$34.27
36114 LC Road & Bridge, Fuel \$11.31
36115 Quill, Supplies \$50.95
36116 SEI Private Trust, Retirement \$430.59
36117 Treasurer of Lincoln County, State Withholding \$487.75
36118 Treasurer of Lincoln County, Federal Withholding \$971.67
36119 Treasurer of Lincoln County, FICA \$2,380.40
36120 Treasurer of Lincoln County, Unemployment \$113.26

36242 ESRTA, Utilities \$316.86
36243 Darcy Janssen, Mileage \$370.00
36244 Sonia Machuca, Interpreter \$112.63
36245 Osborne's, Supplies \$31.61

HUMAN SERVICES ADMINISTRATIVE FUND

Child Support Admin Salary \$3,415.00
Caseworker III Salary \$3,929.00
Financial Administrator Salary \$3,305.00
Caseworker II Salary \$3,874.00
IMT V Salary \$3,337.00
Assistance Pmts Supervisor V Salary \$3,745.00
Child Welfare Supervisor Salary \$4,568.00
Caseworker III Salary \$3,899.00
Child Welfare Supervisor Salary \$4,568.00
Child Support Admin I Salary \$2,798.00
Director Salary \$5,712.00
Income Maintenance Tech II Salary \$2,798.00
Caseworker IV Salary \$4,178.00

67976 CBI, Services \$118.50
67977 ESRTA, Phone \$833.75
67978 Evergreen Systems, IT Service \$124.50
67979 Farm Gas, Fuel \$169.58
67980 LC Road & Bridge, Fuel \$135.01
67981 LC DHS, Reimbursement \$412.36
67982 Witt Boys, Parts \$275.42
67983 CenturyLink, Phone \$90.20
67984 Fast & Friendly, Client \$162.98
67985 First National Bank Omaha, Charges \$182.69
67986 First National Bank Omaha, Charges \$259.26
67987 First National Bank Omaha, Charges \$163.18
67988 First National Bank Omaha, Charges \$10.00
67989 First National Bank Omaha, Charges \$197.04

67990 First National Bank Omaha, Charges \$41.50
67991 First National Bank Omaha, Charges \$14.99
67992 First National Bank Omaha, Charges \$18.15
67993 First National Bank Omaha, Charges \$72.44
67994 First National Bank Omaha, Charges \$636.86
67995 Tracy Grimes, Rent \$400.00
67996 LC DHS, Reimbursement \$1,241.83
67997 LC Treasurer, Rent \$1,882.00
67998 LC Treasurer, Unemployment \$455.60
67999 Office Depot, Supplies \$540.90
68000 Osborne's, Supplies \$4.38
68001 Rose Padilla, Interpreter \$125.00
68002 Scranton Specht & Associates, Legal \$4,321.00
68003 Verizon Wireless, Phone \$613.48
68004 Viaero Wireless, Phone \$47.57
68005 XESI, Lease \$20.00
68006 LC Treasurer, Withholdings \$13,160.81
68007 CHP, Insurance \$25,265.19
68008 SEI Private Trust, Retirement \$3,194.68
68009 Great West Life & Annuity, Deferred Comp \$1,385.00
68010 PayFlex, Cafeteria Plan \$300.00
68011 Aflac, Premiums \$793.13

With no further business to come before the Board, the meeting adjourned until 9:00 a.m. on April 18, 2018.

Corinne M. Lengel, Clerk to the Board

Doug Stone, Chairman