

Board of County Commissioners of Lincoln County
Agenda for July 6, 2018

9:00 Call to order and Pledge of Allegiance

1. Review and act upon a request for a Lincoln County credit card for Assessor's Office Clerk, Casey Love
2. Old Business
3. New Business
4. Approve expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on July 6, 2018. The following attended: Vice-chairman Ed Schifferns, Commissioner Steve Burgess, County Administrator Jacob Piper, and Clerk to the Board Corinne M. Lengel. Chairman Doug Stone was absent and excused.

Vice-chairman Schifferns called the meeting to order and asked Mr. Piper to lead the Pledge of Allegiance.

Mr. Burgess made a motion to approve a county credit card with a credit limit of \$500 for Assessor's office employee Casey Love. Mr. Schifferns seconded the motion, which carried unanimously.

There was no old business to discuss, and the only item of new business was that Mr. Burgess said he wanted to talk about an email they all received from Public Health Director Jobeth Mills regarding a shelf that she wanted to give away. He said the sheriff's office would take it, but he felt that he and Mr. Schifferns should go up to the annex after the meeting since she had said there were several other items in storage she'd like to give away. Mr. Burgess said he wanted to make sure she knew not to get rid of county-owned property, unless to another county department.

Mr. Piper said that Human Services wanted to know if the commissioners were meeting in the next week or two as they have the cost analysis done that the Board requested. Mrs. Lengel said they weren't meeting until July 23 as she and her chief deputy are scheduled to attend training the week of July 16 for the new motor vehicle system. Mr. Burgess said he felt it could wait until the Twenty-third. Mr. Piper also noted that Jobeth Mills had someone interested in the nurse position and wanted to know if she needed to advertise. Mr. Burgess said he didn't believe it was mandatory.

The Board approved the remaining expense vouchers for July 2018.

The following claims were approved:

COUNTY GENERAL FUND

Road Deputy Salary \$3,525.47
Correctional Officer I Salary \$3,164.81
Chief Deputy Salary \$3,838.00
Corporal Salary \$3,375.00
Commissioner Salary \$4,745.00
Road Sergeant Salary \$3,418.00
Road Deputy Salary \$3,916.00
Treasurer Salary \$3,650.00
Correctional Officer I Salary \$3,171.33
Road Deputy Salary, \$3,675.92

Metal Detector Salary \$952.00
Chief Deputy Salary \$3,418.00
Clerk I Salary \$2,858.00
Road Deputy Salary \$3,340.00
Correctional Officer I Salary, \$3,131.60
Clerk I Salary \$3,063.00
Deputy I Salary \$3,160.00
Assessor Salary \$3,650.00
Part Time Indexer \$294.25
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
Part Time Indexer Salary \$1,177.00
Correctional Officer I Salary \$3,057.02
Attorney Salary \$3,051.50
Clerk Salary \$3,650.00
Part Time Office Assistant Salary \$1,766.25
Coroner Salary \$825.00
Clerk I Salary \$2,466.00
Correctional Officer I Salary \$3,287.79
Correctional Officer I Salary \$3,378.41
Part Time Fairgrounds Salary \$174.00
Janitor Salary \$2,883.00
Maintenance Salary \$3,123.00
Part Time Fairgrounds Salary \$1,015.00
Undersheriff Salary \$3,898.00
Correctional Officer I Salary \$3,145.96
Sheriff Salary \$4,091.67
VA Service Officer Salary \$500.00
Corporal Salary \$3,830.44
Fairgrounds Manager Salary \$2,000.00
Administrative Assistant Salary \$4,410.00
Clerk I Salary \$3,003.00
Victim Assistant Salary \$3,303.00
Corporal Salary \$3,964.28
Janitor Salary \$308.75
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 \$1,649.00

Correctional Officer I Salary \$3,348.92
Chief Deputy Salary \$3,176.00
Appraisal Clerk Salary \$2,831.00
Surveyor Salary \$119.17
Correctional Officer II Salary \$3,760.00
Correctional Officer I Salary \$3,181.32
Admin Assist Salary \$3,760.00
Metal Detector Salary \$1,249.50
Captain Salary \$3,718.00
Road Deputy Salary \$3,656.80

36804 AFLAC, Premiums \$2,957.82
36805 Linda Blevins, Supply Judge \$210.00
36806 Steve Burgess, Mileage \$149.85
36807 Cash Wa, Supplies \$26.35
36808 CenturyLink, Phone \$66.96
36809 CHP, Insurance \$78,725.57
36810 Colorado Eye Associates, Visit \$270.00
36811 CCFS, Contract \$7,251.38
36812 James Covington, Mileage \$407.25
36813 CTSI, Premium \$167.00
36814 Express Toll, Travel \$30.45
36815 ESRTA, Phone \$731.07
36816 Edison Fire Protection, Contribution \$500.00
36817 Evergreen Systems, IT Service \$1,101.00
36818 FNB Hugo, Fee \$53.20
35819 FNB Omaha, Charges \$54.77
36820 FNB Omaha, Charges \$749.25
36821 FNB Omaha, Charges \$159.22
36822 FNB Omaha, Charges \$156.79
36823 FNB Omaha, Charges \$756.59
36824 FNB Omaha, Charges \$285.04
36825 FNB Omaha, Charges \$409.44
36826 FNB Omaha, Charges \$664.22
36827 FNB Omaha, Charges \$149.99
36828 FNB Omaha, Charges \$1,755.36
36829 FNB Omaha, Charges \$8.20
36830 FNB Omaha, Charges \$128.13
36831 FNB Omaha, Charges \$772.29
36832 FNB Omaha, Charges \$316.00
36833 Genoa Fire Dept, Contribution \$500.00
36834 Global Equipment, Chairs \$699.60
36835 Grainger, Supplies \$65.25
36836 Great West Life & Annuity, Deferred Comp \$3,100.00

36837 Jane Hubbard, Election Judge \$200.00
36838 Hugo Postmaster, Stamps \$100.00
36839 Hugo Ambulance Service, Contribution \$1,200.00
36840 Rich Johnson, Coroner Assist \$40.00
36841 Karval Fire Protection, Contribution \$1,200.00
36842 Corinne Lengel, Mileage \$148.50
36843 Limon Ambulance Service, Contribution, \$1,200.00
36844 Limon Leader, Ads \$650.61
36845 Andrew Lorensen, Travel \$762.50
36846 NE Safety & Fire Equipment, Supplies \$131.95
36847 Carmel Nestor, Coroner Assist \$200.00
36848 Sharon Newsom, Election Judge \$200.00
36849 Sean Nielson, Coroner Assist \$30.00
36850 NE Lincoln Fire Protection, Contribution \$1,200.00
36851 Patsy's Catering, Catering \$210.00
36852 Leslie Patton, Painting \$600.00
36853 PayFlex, Cafeteria Plan \$1,387.66
36854 PayFlex, Fee \$100.00
36855 Peak Vista, Visit \$119.00
36856 Pitney Bowes, Lease \$412.62
36857 Prairie Development, Contract \$36,000.00
36858 Pro Ag Solutions, Chemical \$155.00
36859 Quill, Supplies \$874.48
36860 Radiology Imaging, Inmate Medical \$60.00
36861 Rob's Septic, Services \$320.00
36862 Dale Rostron, Coroner Assist \$125.00
36863 Saul's Creek Engineering, Contract \$4,500.00
36864 Ed Schiffers, Mileage \$114.30
36865 SEI Private Trust, Retirement \$9,052.31
36866 Shidler Electric, Services \$1,129.50
36867 SS Heating & A/C, Repairs \$209.84
36868 Steve's Body & Paint, Windshield \$456.00
36869 Doug Stone, Mileage \$380.25
36870 John Thelen, Election Judge \$200.00
36871 Town of Limon, Ballot Drop-box Installation \$150.60
36872 Transwest, Parts \$265.20
36873 Treasurer of Lincoln County, State Withholding \$6,208.82
36874 Treasurer of Lincoln County, Federal Withholding \$15,058.98
36875 Treasurer of Lincoln County, FICA Withholding \$27,677.52
36876 Treasurer of Lincoln County, Unemployment \$1,332.29
36877 Tri County Fire Protection, Contribution \$1,200.00
36878 Try-Me Spraying, Chemical \$160.00
36879 UPS, Postage \$9.73
36880 Verizon Wireless, Phone \$106.62

36881 Jerilynn Vick, Minority Judge \$210.00
36882 Washington County Sheriff's Office, Housing \$950.00
36883 Xerox, Lease \$393.70
36884 XESI, Lease \$161.84

36938 Auto Chlor, Supplies \$369.30
36939 Patricia Bandy, Audit/Canvass Board \$100.00
36940 Black Hills Energy, Utilities \$452.44
36941 Blue Tarp, Supplies \$291.90
36942 Bob Barker, Supplies \$430.12
36943 CCTA, Conference \$225.00
36944 ChemaTox, Testing \$705.00
36945 Civil Air Patrol, Ad \$145.00
36946 County Sheriffs of Colorado, Conference \$175.00
36947 DirecTV, TV \$129.98
36948 DJ Petroleum, Fuel \$52.29
36949 Carl Dutro, Repairs \$40.24
36950 ESRTA, Phone \$2,331.80
36951 ESRTA, Phone \$46.47
36952 FNB Omaha, Charges \$459.50
36953 FNB Omaha, Charges \$319.99
36954 FNB Omaha, Charges \$69.38
36955 FNB Omaha, Charges \$42.52
36956 FNB Omaha, Charges \$162.58
36957 Frontier Telephone, Repairs \$320.00
36958 Galls, Uniforms \$265.94
36959 Goodyear Tire, Tires \$1,318.97
36960 Hillyard, Supplies \$1,426.20
36961 Hugo Lumber, Supplies \$657.26
36962 Intab, Election Seals \$30.16
36963 KC Electric, Utilities \$8,202.41
36964 Limon Leader, Ad \$20.40
36965 LCH, AED Program \$1,484.00
36966 LC Road & Bridge, Fuel \$4,194.86
36967 Mile Saver Shopper, Ads \$117.00
36968 Osborne's, Supplies \$360.91
36969 Parmer's Automotive, Repairs \$112.50
36970 Praetorian Digital, Training \$481.00
36971 Pro Ag Solutions, Chemical \$198.10
36972 Quill, Supplies \$778.02
36973 Rob's Septic, Rental \$97.50
36974 S&S Fumigation, Services \$75.00
36975 SS Heating & A/C, Repairs \$131.94
36976 State of Colorado, July MV Renewals \$226.78

36977 Try-Me Spraying, Chemical \$7,864.40
36978 Viaero, Phone \$43.96
36979 Vicki Ware, Audit/Canvass Board \$100.00
36980 Waxie Sanitary, Supplies \$1,075.98
36981 Witt Boys, Parts \$193.77
36982 Witt Boys, Parts \$12.13
36983 Xerox, Lease \$98.20
36984 Xerox, Lease \$374.80

ROAD AND BRIDGE

Road Crew Salary \$3,183.00
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 \$2,943.00
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
Road Crew Salary \$2,943.00

36748 AFLAC, Premiums \$1,373.33
36749 Black Hills Energy, Utilities \$77.99
36750 Ryan Bush, Parts \$55.57
36751 CHP, Insurance \$52,401.65

36752 CNH Capital, Parts \$48.73
36753 Cobitco, Road Oil \$22,379.02
36754 Corporate Billing, Parts \$8,407.16
36755 Cramaro, Parts \$900.96
36756 Drive Train, Parts \$115.16
36757 Faris Machinery, Parts \$434.00
36758 Flagler Cooperative, Fuel \$32,384.83
36759 Forward Edge, Testing \$36.00
36760 Town of Genoa, Water \$111.50
36761 Goodyear Tire, Tires \$318.10
36762 Great West Life & Annuity, Deferred Comp \$2,445.00
36763 Lawson Product, Parts \$278.41
36764 Martin Marietta, Road Oil \$32,499.80
36765 McCormick Excavation, Road Oil \$167,063.67
36766 MVEA, Utilities \$297.62
36767 National Industrial, Parts \$723.90
36768 North Central Air, Parts \$1,385.00
36769 PayFlex, Cafeteria Plan \$20.00
36770 Quill, Supplies \$213.36
36771 SEI Private Trust, Retirement \$5,491.08
36772 Doug Stone, Gravel \$1,206.00
36773 Transwest, Parts \$46.76
36774 Treasurer of Lincoln County, State Withholding \$2,491.55
36775 Treasurer of Lincoln County, Federal Withholding \$5,150.04
36776 Treasurer of Lincoln County, FICA Withholding \$14,095.54
36777 Treasurer of Lincoln County, Unemployment \$836.66
36778 Wagner, Repairs \$2,933.63
36779 Hunter Wells, Reimbursement \$200.00

36921 AlSCO, Equipment Rental \$70.95
36922 ESRTA, Phone \$366.75
36923 Flagler Cooperative, Fuel \$3,612.59
36924 Keith Harris, Easement \$5,280.00
36925 KC Electric, Utilities \$172.46
36926 Martin Marietta, Road Oil \$1,265.72
36927 Shriners Hospital for Children, Pit Access \$400.00
36928 Witt Boys, Parts \$1,908.48
36929 Witt Boys, Parts \$1,680.07

CAPITAL PROJECTS

36888 Complete Wireless Technologies, Equipment \$30,060.03
36889 FNB Omaha, Charges \$74.48
36890 Hugo Lumber, Supplies \$21.23
36891 Meyer & Sams, Services \$3,117.40

CONSERVATION TRUST

36885 Event Decor Direct, Supplies \$4,696.57
36886 Store Supply Warehouse, Supplies \$831.60
36887 Versare, Supplies \$4,456.00

E911

36930 CenturyLink, Phone \$470.30

LANDFILL

Operator Salary \$3,243.00
Part Time Clerk Salary \$1,080.00
Manager Salary \$3,604.00

36898 American Environmental Consulting, Services \$74.25
36899 CHP, Insurance \$2,910.22
36900 Drive Train, Parts \$14.46
36901 MVEA, Utilities \$56.03
36902 SEI Private Trust, Retirement \$462.18
36903 Treasurer of Lincoln County, State Withholding \$293.52
36904 Treasurer of Lincoln County, Federal Withholding \$689.46
36905 Treasurer of Lincoln County, FICA Withholding \$1,212.84
36906 Treasurer of Lincoln County, Unemployment \$71.13

36932 ESRTA, Phone \$125.17
36933 Hugo Lumber, Supplies \$218.80
36934 Lawson Products, Supplies \$459.48
36935 LC Road & Bridge, Fuel \$65.25
36936 Osborne's, Supplies \$79.76
39637 Witt Boys, Parts \$57.90

LIBRARY

Bookmobile Salary \$782.65
Bookmobile Salary \$1,053.32

36907 FNB Omaha, Charges \$197.93
36908 Office Works, Paper \$152.01
36909 Kevin Pickerill, BBQ Event \$45.00
36910 Lucille Reimer, BBQ Event \$45.00
36911 Treasurer of Lincoln County, State Withholding \$11.74
36912 Treasurer of Lincoln County, Federal Withholding \$12.85
36913 Treasurer of Lincoln County, FICA \$280.90
36914 Treasurer of Lincoln County, Unemployment \$16.77
36915 Katie Zipperer, Reimbursement \$279.80

36931 DJ Petroleum, Fuel \$128.14

LODGING & TOURISM

36892 Danielle Dascalos, Promotion \$1,537.50

36893 HIP, Prairie Festival \$9,926.00

36894 Karval Community Alliance, Plover Festival \$4,000.00

36895 Town of Limon, Mural \$1,575.00

36896 LCH, Promotion \$1,667.00

36897 Techno Graphics, Fliers \$406.38

PUBLIC HEALTH AGENCY

Doctor Salary \$100.00

EPR Coordinator Salary \$4,250.00

Director Salary \$3,598.00

Part Time Nurse Salary \$840.00

WIC Educator Salary \$3,255.00

Part Time Nurse Salary \$845.60

Part Time Nurse Salary \$1,680.00

EPR Salary \$1,649.00

Part Time Tobacco Educator Salary \$1,000.00

36780 AFLAC, Premiums \$180.83

36781 Bob Johnson's Computer Stuff, Equipment \$852.97

36782 CDPHE, Certificates \$241.25

36783 CenturyLink, Phone \$178.29

36784 CHP, Insurance \$4,522.97

36785 FNB Omaha, Charges \$102.42

36786 FNB Omaha, Charges \$571.84

36787 FNB Omaha, Charges \$10.28

36788 FNB Omaha, Charges \$220.11

36789 Tracy Grimes, Rent \$530.00

36790 Holland Signs, Sign \$17,336.00

36791 Darcy Janssen, Mileage \$537.00

36792 Lewan & Associates, Copies \$164.38

36793 Limon Leader, Ad \$27.15

36794 Quill, Equipment \$2,496.99

36795 SEI Private Trust, Retirement \$462.59

36796 Southland Medical, Supplies \$1,265.14

36797 Touchboards, Equipment \$10,473.28

36798 Treasurer of Lincoln County, State Withholding \$513.25

36799 Treasurer of Lincoln County, Federal Withholding \$1,018.50

36800 Treasurer of Lincoln County, FICA \$2,614.42

36801 Treasurer of Lincoln County, Unemployment \$146.82
36802 Triple C Communications, Equipment \$2,500.00
36803 Xerox, Equipment \$6,339.00

36916 ESRTA, Utilities \$269.22
36917 Hoffman Drug, Supplies \$14.48
36918 Darcy Janssen, Mileage \$230.00
36919 Sonia Machuca, Interpreter \$106.00
36920 Osborne's, Supplies \$29.23

HUMAN SERVICES ADMINISTRATIVE FUND

Child Support Admin Salary \$3,415.00
Caseworker III Salary \$3,989.00
Financial Administrator Salary \$3,305.00
Part Time Intern Salary \$1,065.00
Caseworker II Salary \$3,844.00
IMT V Salary \$3,337.00
Assistance Pmts Supervisor V Salary \$3,745.00
Child Welfare Supervisor Salary \$4,568.00
Caseworker III Salary \$3,959.00
Child Welfare Supervisor Salary \$4,568.00
Child Support Admin I Salary \$2,853.00
Director Salary \$5,712.00
Income Maintenance Tech II Salary \$2,853.00
Caseworker IV Salary \$4,238.00
Part Time Intern Salary \$2,160.00

68089 ESRTA, Phone \$869.85
68090 Elbert County Sheriff, Services \$43.00
68091 Farm Gas, Fuel \$288.19
68092 Fast & Friendly, Client \$158.52
68093 Tracy Grimes, Rent \$400.00
68094 LC DHS, Reimbursement \$1,090.89
68095 LC Road & Bridge, Fuel \$410.93
68096 LC Sheriff, Services \$133.00
68097 Witt Boys, Parts \$98.21
68098 Xerox, Lease \$48.05
68099 Arapahoe County Sheriff, Services \$95.00
68100 CenturyLink, Phone \$89.52
68101 CBI, Services \$118.50
68102 Elbert County Sheriff, Services \$43.00
68103 Evergreen Systems, IT Service \$81.67
68104 Fast & Friendly, Client \$174.33

68105 FNB Omaha, Charges \$384.87
68106 FNB Omaha, Charges \$139.26
68107 FNB Omaha, Charges \$418.82
68108 FNB Omaha, Charges \$283.95
68109 FNB Omaha, Charges \$98.00
68110 FNB Omaha, Charges \$214.49
68111 FNB Omaha, Charges \$104.43
68112 FNB Omaha, Charges \$16.01
68113 FNB Omaha, Charges \$370.82
68114 FNB Omaha, Charges \$177.12
68115 Tracy Grimes, Rent \$400.00
68116 IEBT, Testing \$195.00
68117 Stan Kimble, Legal \$1,762.55
68118 LC DHS, Reimbursement \$2,019.00
68119 LC Treasurer, Rent \$1,882.00
68120 Office Depot, Supplies \$69.61
68121 Osborne's, Supplies \$3.87
68122 Rose Padilla, Contract \$136.25
68123 Rocky Mtn Microfilm and Imaging, Data Storage \$1,100.00
68124 Scranton Specht & Associates, Legal \$6,901.37
68125 Verizon Wireless, Phone \$613.33
68126 Viaero Wireless, Phone \$47.46
68127 XESI, Lease \$130.95
68128 LC Treasurer, Withholdings \$14,052.22
68129 CHP, Insurance \$25,265.19
68130 SEI Private Trust Company, Retirement \$3,208.51
68131 Great West Life & Annuity, Deferred Comp \$1,385.00
68132 PayFlex, Cafeteria Plan \$300.00
68133 Aflac, Premiums \$793.13
68134 LC Treasurer, Unemployment \$469.60

With no further business to come before the Board, Mr. Schiffers adjourned the meeting until 9:00 a.m. on July 23, 2018.

Corinne M. Lengel, Clerk to the Board

Ed Schiffers, Vice-chairman