

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

- 9:00 Call to order and Pledge of Allegiance
- 9:00 Roxana Devers to discuss prequalifying contractors for the Roundhouse project
- 10:00 Jobeth Mills, Public Health Director to present the September, 2018 Public Health Agency's monthly report
- 11:00 Jodi Mohan, Lincoln County Janitor, to provide the Board of County Commissioners with an update on janitorial services
1. Approve the minutes from the September 28, 2018 meeting
  2. Review the employee time sheets for County Administrator Jacob Piper, Land Use Administrator Fred Lundy, Landfill Manager Mickey Jaques, Office of Emergency Management Director Ken Stroud, and Public Health Director Jobeth Mills
  3. Review and act upon the bids for the 2014 Dodge Durango and 2007 Chrysler Van that were received during the September 28, 2018 Board of County Commissioners' meeting
  4. Review and act upon Resolution Number 974, a request for the renewal of the ambulance service license for the Tri-County Fire Protection District
  5. Review and act upon an agreement between the Board of County Commissioners and Stan Kimble to re-appoint and employ Stan Kimble as the Lincoln County Attorney for 2019
  6. Review a letter from the Lincoln Community Hospital and Care Center concerning 2019 budgeting matters
  7. Discuss intergovernmental agreements and fixed rates between Lincoln County and the municipal towns that contract to use the Lincoln County Landfill
  8. Review and act upon an employee credit card request for Samantha Winterberg, Human Services Case Aid
  9. County Commissioner reports
  10. County Administrator's report
  11. Old Business
  12. New Business
  13. Approve expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on October 5, 2018. The following attended: Chairman Doug Stone, Commissioners Ed Schifferns and Steve Burgess, County Administrator Jacob Piper, and Clerk to the Board Corinne M. Lengel.

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

Roxie Devers was unable to keep her 9:00 a.m. appointment with the Board but sent a letter regarding prequalifying contractors for the Union Pacific Railroad Roundhouse project. She contacted Katelyn Triggs with CDOT who informed her that CDOT would not approve the process, but if the commissioners wished to pursue it, it would be some time next year before a decision was made, which still could result in denial. The only prequalification allowed was for finances. Ms. Devers didn't know if it was necessary since the bond for the successful contractor would have to be for 100% of the project cost but suggested the commissioners discuss it with their county attorney. Ms. Devers concluded that it was best to do what CDOT allowed so that they could get the project out to bid and complete the final exterior phase. Mr. Burgess said it appeared their hands were tied, and the Board agreed it was best to talk to Mr. Kimble on how best to proceed.

Mr. Burgess made a motion to approve the minutes from the meeting held on September 28, 2018, as submitted. Mr. Schifferns seconded the motion, which carried.

The commissioners reviewed the time sheets for the administrator, land use administrator, landfill manager, emergency manager, and public health director, and then discussed the three bids they received for the two county vehicles they want to sell. Mr. Burgess felt they should re-advertise and include the Mile Saver Shopper this time. He talked to Sheriff Nestor who said the Durango should bring \$2,000 at the very least, and they thought the van was worth \$1,500-to-\$2,000. The Board agreed to re-advertise in all three papers for the next three weeks. They will open bids on October 30, and Mr. Piper will contact the three bidders and let them know that they can resubmit.

Mr. Schifferns made a motion to adopt a resolution authorizing the Tri-County Fire Protection District to provide ambulance service in Lincoln County with a basic life support ambulance. Mr. Burgess seconded the motion, which carried unanimously.

At a regular meeting of the Board of County Commissioners of Lincoln County, Colorado, held in Hugo, Colorado, on October 5, 2018, there were present:

Douglas D. Stone, Chairman	Present
Ed E. Schifferns, Vice Chairman	Present
Steve Burgess, Commissioner	Present
Stan Kimble, County Attorney	Absent & Excused
Corinne Lengel, Clerk of the Board	Present
Jacob Piper, County Administrator	Present

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

**RESOLUTION #974** It was moved by Commissioner Schifferns and seconded by Commissioner Burgess to adopt the following resolution:

**WHEREAS**, pursuant to the Colorado Emergency Medical Services Act, Section 25-315.101, et seq., C.R.S., the Board of County Commissioners has the authority to establish requirements for the inspection, licensure, and operation of ambulance services, ambulance personnel, and ambulance vehicles operating in the county; and

**WHEREAS**, the Lincoln County Commissioners adopted Resolution #651 and thereby established rules and regulations governing the licensure of ambulance services operating within Lincoln County; and

**WHEREAS**, the Tri-County Fire Protection District has presented the Board of County Commissioners with an application to license the ambulance service and to permit their ambulance as a basic life support vehicle; and

**WHEREAS**, upon review the Board of County Commissioners determined that the documentation presented met the rules and regulations established under Resolution #651;

**NOW, THEREFORE BE IT RESOLVED** by the Board of County Commissioners of Lincoln County that the Tri-County Fire Protection District is hereby authorized to provide ambulance service in Lincoln County with a basic life support ambulance.

Upon roll call the vote was:

Commissioner Schifferns, Yes; Commissioner Burgess, Yes; Commissioner Stone, Yes.

The Chairman declared the motion carried and so ordered.

Board of County Commissioners  
of Lincoln County

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ATTEST:

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\_\_\_\_\_  
Clerk of the Board

Mr. Schifferns made a motion to approve an agreement reappointing Stan Kimble as the county attorney for 2019. Mr. Burgess seconded the motion, which carried unanimously.

A letter from the Lincoln Community Hospital and Care Center concerning 2019 budget matters, including a request for an increased mill levy, brought up the question of when the

county reduced the mill levy from 3 to 2.5 mills. Mrs. Lengel checked and discovered it occurred in 2004. Mr. Burgess said it puts the commissioners in an awkward position, and Mr. Schifferns said he felt they had to honor the request. Mr. Burgess added that one mill, which equates to approximately \$158,000, won't do them much good when they continue to lose anywhere from \$150,000 to \$200,000 a month. Mr. Stone tabled further discussion and asked Mr. Piper to see if Kevin Stansbury could meet with the commissioners on October 17.

The Board discussed the intergovernmental agreements and the possibility of increasing the fixed landfill rates that the municipalities pay. Mr. Stone was not in favor of raising the rates, but Mr. Burgess said minimal increases are much easier to absorb than larger ones, especially if the county plans to purchase a set of scales. With scales, they could increase the fee per ton, which might offset some of the cost of the roughly \$100,000 purchase. Mr. Burgess added that there is a problem with out-of-county haulers bringing large loads to the landfill because it's cheaper than other landfills and because Lincoln County doesn't charge per ton. Since the rates were adjusted last year, Mr. Stone said he would prefer not to do it two years in a row, so Mr. Burgess made a motion to maintain the fixed landfill rates for the municipalities in 2019. Mr. Schifferns seconded the motion, which carried unanimously.

Mr. Schifferns made a motion to approve a county credit card with a limit of \$1,000 for Human Services Case Aid Samantha Winterberg. Mr. Burgess seconded the motion, which carried unanimously.

Mr. Schifferns reported taking a call from Mr. Burgess on October 1 as he had received a complaint from Carla's Cluster Care regarding the hospital. He checked roads on October 3 and attended the hospital board meeting on October 4. Representatives from Carla's were there, and they agreed to have a joint meeting with the hospital board and the board from Carla's. Other news from the hospital board meeting included the fact that Flagler, Limon, and Hugo will continue to operate walk-in clinics, but the hospital will not. Public Health Director Jobeth Mills arrived at that time for her appointment and said that Mark Morrison told her that they are putting a provider in the walk-in clinics specifically for that purpose. Mr. Schifferns continued by saying they got to see the new mobile clinic, which has two patient beds, a waiting room and restroom, a refrigerator for medicine, and a handicap-accessible ramp. He went on to say that the accounts payable for September were \$1.9 million and that the hospital recognizes that they are financially in a weak place right now. Mr. Piper asked if accounts receivable were ever discussed, but Mr. Schifferns said he didn't write it down.

Mrs. Mills gave her report for September, starting with the fact that Sue Kelly will finish the CHAPS assessment by the end of October. The two highest areas of concern in the communities are behavioral/mental health and opioid abuse. There were two rabies bites during the month, and two people completed the rabies vaccination. Mrs. Mills stressed that people should be cautious with animals as the cost for the vaccine is exceptionally high; approximately \$7,000. Insurance does cover a portion, but of course, it depends on the person's deductible. Most victims choose to have the animal tested rather than take the two-series shots because it is much cheaper. They have put information in the paper, but Mrs. Mills

said they haven't ever advertised the high cost involved. She has taken over giving immunizations from Heike Petersen, who will train her more extensively on inventory later this month. They are also gearing up for the flu season and planning several flu shot clinics including at the schools and a closed POD exercise for county employees at the courthouse. Public Health averages 133 WIC clients, and Lindsey Blackwelder took over the high-risk WIC from Ms. Petersen. They are also phasing Ms. Petersen out of the Baby & Me, Tobacco Free program. Mrs. Mills reported that they continue to look for ways to address the mental health issues. She hired Kelly Linnebur as the office assistant, and Miss Linnebur has already completed her vital records training.

Mr. Burgess told Mrs. Mills that he received a complaint that an employee from her department was driving a county vehicle to and from their home to work every day. Mrs. Mills said she would check into it and left the meeting.

Mr. Burgess reported passing on the complaint from Carla's to Mr. Schiffers on October 1. He also asked Mr. Piper about the ads for the county vehicles. On October 2, District 2 worked on chip-sealing the 1,800 feet of county road that he discussed at a previous meeting. He attended the bookmobile board meeting on October 3 and also checked the internet for used bookmobiles. The cheapest they could buy one for would be around \$10,000. Mr. Burgess mentioned at the meeting that mostly grant funds were used to buy the last bookmobile, so Mrs. Zipperer should consider looking into it again. He checked on the chip-seal job on October 4 and got a text message from Tim Brown that the Farm Bureau annual meeting is October 20.

Mr. Stone reported getting a call from a concerned resident on September 17 wanting to know if the commissioners would hold a public hearing regarding the new pumping station going in down south. Mr. Stone explained the planned location for the facility was not where the resident thought it would be, which made him feel better. Mr. Stone attended the Rush Creek breakfast with the other commissioners on September 18, the budget hearings on September 19, and went by the Karval shop on September 20. John Rowe came out to look at their grader and provide bids for a new one. He checked roads the afternoon of September 21 and reported that District 3 did some overlay work on South County Road 109 on October Second and Third. They also sent trucks to help District 2 with their chip-seal project. Mr. Stone concluded his report by saying that he checked roads south and southeast of Karval on October 4.

Mr. Piper reported receiving a signed resolution from the hospital along with a request for the commissioners to approve it as well. They are having problems with a company that wants something in writing stating the hospital is part of Lincoln County. Mr. Piper said the resolution is not the county's standard format, so he sent it to Mr. Kimble who was uncomfortable with a couple of different sentences, particularly one that states the hospital is a "government entity separate and distinct from Lincoln County." Mr. Kimble suggested the Board not sign it until they could discuss it further, and Mr. Piper said that it might be something they want to add to the list to speak with Kevin Stansbury about. Mr. Piper also asked if the county were liable for covering any hospital debt if the worst should happen and the facility became non-operational. The commissioners didn't believe so, but Mr. Piper said Gary Ensign had told him that at one

time. Mr. Burgess said if it were true, the commissioners needed more authority over the hospital board and they all agreed they needed clarification. Mrs. Lengel suggested contacting County Auditor Ronny Farmer who told the Board that although the county may not be legally responsible, they are certainly morally and ethically accountable since the hospital has always been adamantly considered an arm of the county. Mr. Farmer went on to say that the facility has lost quite a bit of money, which indicates they are not moving in the right direction. He added that he had fully intended to discuss it with the commissioners when he presented the audit because they had used draft financial statements that had some classification errors in them. One option would be to issue short-term bonds to shore up their debt, but the county might have to be the issuer, which would require a special election as they would need a mill levy to cover the bonds. Another option would be to sell the hospital to an outside source. Mr. Farmer said another half or full mill from the county would not help them at this stage and asked if they were cutting services or personnel in an effort to reduce costs. Mr. Burgess commented that they seem to be adding people and services instead. Mr. Farmer said that the competition is the Denver area, and even though the city appears to be moving further east all the time, people will most likely continue to travel back to the metro area instead of coming to Hugo to the hospital.

Mr. Piper told Mr. Farmer that the commissioners hoped to meet with Kevin Stansbury on October 17 and asked if he could come out as well. Mr. Farmer said he could make it work and will present the audit at that time also. His final comments were that even though the county is financially sound, it is not required to prop up the hospital, and many factors come into play contributing to the facility's shortcomings.

When the conversation with Mr. Farmer ended, Mr. Stone called for old or new business. Mr. Burgess said he'd read over the employee handbook Mr. Kimble provided from Alamosa County and found some interesting points. Mrs. Lengel informed the Board that the department heads met on October 2 and discussed it as well. They came up with language that seemed to satisfy everyone regarding visitors and disciplinary actions. Mr. Piper said he'd incorporated those items and sent them to Mr. Kimble for his review.

At 11:00 a.m., Jodi Mohan met with the commissioners to give an update on janitorial services. Mr. Burgess told her that the vaults were not getting cleaned, which she needs to do. Mrs. Lengel added that she would like to have the vault in the Clerk's office cleaned before people start having to vote there, which is coming up soon. She also told Mrs. Mohan that there seemed to have been some miscommunication, as staff in her office never had a problem with her cleaning during working hours, as long as it wasn't vacuuming. She added that certain things might be easier to see during daylight hours than when it is dark, such as outside windows. Mr. Burgess suggested that each office buy a whiteboard to leave messages for Mrs. Mohan if they have specific areas that she needed to address.

Mrs. Mohan left, and Mr. Burgess said he'd received a complaint regarding separating mixed loads at the landfill. The person felt that the rules should be listed on the county website so that residents knew what to separate beforehand. Mr. Burgess said that Mick Jaques is mainly

concerned with heavy metal, wood, and trash all coming in on one load. Since the commissioners are meeting at the landfill the afternoon of October 17, they agreed to discuss it with Mr. Jaques at that time.

Mr. Piper said that he'd scheduled Emergency Manager Ken Stroud to meet with the Board on October 17 to discuss the remodel of some office space in the sheriff's office, but if Mr. Farmer and Mr. Stansbury would take up most of the morning, they might want to speak with Mr. Stroud now.

While waiting, Mrs. Lengel said the department heads also discussed the December employee appreciation/Christmas party that the commissioners tentatively scheduled for December 17. The group learned that there is a jury trial that week so wanted to set the party for Thursday. The Board agreed to December 20 and will allow the departments to close for the afternoon to attend.

Ken Stroud arrived with two estimates; one from Leo's Electrical Services for re-wiring and moving light fixtures for \$1,450, and the other for \$2,698.53 from Nestor Carpentry, LLC for drywall, paint, and labor. The total cost of the project would be \$4,148.53, which Mr. Stroud said his current budget would easily cover. Mr. Schiffers made a motion to accept the quotes and approve the plan. Mr. Burgess seconded the motion, which carried unanimously.

The commissioners approved the remaining expense vouchers for September 2018.

#### COUNTY GENERAL FUND

Road Deputy Salary \$3,483.82  
Correctional Officer I Salary \$3,080.67  
Chief Deputy Salary \$3,838.00  
Corporal Salary \$3,491.40  
Commissioner Salary \$4,745.00  
Road Sergeant Salary \$3,418.00  
Road Deputy Salary \$3,340.00  
Treasurer Salary \$3,650.00  
Correctional Officer I Salary \$3,348.92  
Road Deputy Salary, \$3,393.12  
Metal Detector Salary \$1,377.00  
Chief Deputy Salary \$3,478.00  
Clerk I Salary \$2,908.00  
Road Deputy Salary \$3,340.00  
Correctional Officer I Salary, \$3,145.96  
Clerk I Salary \$3,063.00  
Deputy I Salary \$3,220.00  
Assessor Salary \$3,650.00  
Driver Examiner Salary \$3,135.00

Deputy I Salary \$3,008.00  
Correctional Officer III Salary \$3,220.00  
Correctional Officer I Salary \$3,196.70  
Attorney Salary \$2,677.50  
Clerk Salary \$3,650.00  
Coroner Salary \$825.00  
Clerk I Salary \$2,466.00  
Land Use Administrator Salary \$3,298.00  
Correctional Officer I Salary \$3,313.68  
Correctional Officer I Salary \$3,844.43  
Janitor Salary \$2,943.00  
Maintenance Salary \$3,183.00  
Part Time Fairgrounds Salary \$667.00  
Undersheriff Salary \$3,898.00  
Correctional Officer I Salary \$3,714.98  
Sheriff Salary \$4,091.67  
VA Service Officer Salary \$500.00  
Corporal Salary \$3,507.63  
Fairgrounds Manager Salary \$2,000.00  
Administrative Assistant Salary \$4,410.00  
Clerk I Salary \$3,003.00  
Victim Assistant Salary \$2,130.37  
Corporal Salary \$3,375.00  
Janitor Salary \$487.50  
Commissioner Salary \$3,650.00  
4-H Program Assistant Salary \$3,497.00  
Part Time Victim Assistant Salary \$416.67  
Weed Coordinator Salary \$3,544.00  
Office Manager II Salary \$3,326.00  
Commissioner Salary \$4,745.00  
OEM Salary \$1,679.00  
Correctional Officer I Salary \$3,386.98  
Chief Deputy Salary \$3,226.00  
Appraisal Clerk Salary \$2,881.00  
Part Time Victim Assistant Salary \$416.67  
Victim Assistant Salary \$3,303.00  
Surveyor Salary \$119.17  
Correctional Officer II Salary \$3,760.00  
Correctional Officer I Salary \$3,145.96  
Admin Assist Salary \$3,760.00  
Metal Detector Salary \$1,224.00  
Captain Salary \$3,718.00  
Road Deputy Salary \$3,368.80



37536 AFLAC, Premiums \$2,931.30  
37537 Big R, Supplies \$22.97  
37538 Lora Bledsoe, Judge \$75.00  
37539 Steve Burgess, Mileage \$212.40  
37540 CCI Foundation, Conference \$350.00  
37541 CCI Foundation, Conference \$700.00  
37542 Center for Education and Employment Law, Subscription \$159.00  
37543 CenturyLink, Phone \$66.56  
37544 ChemaTox, Testing \$650.00  
37545 ChemaTox, Testing \$192.00  
37546 CHP, Insurance \$81,029.16  
37547 Clinton Clark, Mileage \$27.00  
37548 CNH Capital, Parts \$68.20  
37549 CASP, Conference \$150.00  
37550 CSU Extension, Quarterly Payment \$3,425.00  
37551 CCFS, Contract \$7,912.10  
37552 Jim Covington, Mileage \$156.60  
37553 Crimestar, Software \$6,500.00  
37554 Express Toll, Travel \$17.30  
37555 Eastern Colorado Plainsman, Subscriptions \$50.00  
37556 ECCOG, 2018 Contribution \$3,500.00  
37557 Evergreen Systems, IT Service \$173.66  
37558 FNBH, Fees \$51.60  
37559 FNB Omaha, Charges \$6.70  
37560 FNB Omaha, Charges \$643.72  
37561 FNB Omaha, Charges \$618.97  
37562 FNB Omaha, Charges \$1,344.22  
37563 FNB Omaha, Charges \$673.78  
37564 FNB Omaha, Charges \$192.47  
37565 FNB Omaha, Charges \$1,221.80  
37566 FNB Omaha, Charges \$205.64  
37567 FNB Omaha, Charges \$354.56  
37568 FNB Omaha, Charges \$1,187.52  
37569 FNB Omaha, Charges \$4.70  
37570 FNB Omaha, Charges \$67.62  
37571 FNB Omaha, Charges \$100.00  
37572 FNB Omaha, Charges \$23.72  
37573 FNB Omaha, Charges \$72.82  
37574 Ben Galloway, Autopsies \$5,900.00  
37575 Galls, Uniforms \$256.53  
37576 Great West Life & Annuity, Deferred Comp \$3,220.00  
37577 Hart's Auto Supply, Parts \$85.43  
37578 Hillyard, Supplies \$820.80  
37579 IVS, Supplies \$663.66

37580 Jefferson County, Services \$700.00  
37581 Kustom Signals, Supplies \$32.00  
37582 Leo's Electrical, Services \$1,600.00  
37583 Limon Leader, Ads \$726.14  
37584 LCH, Contract \$9,913.16  
37585 LC Road & Bridge, Fuel \$46.58  
37586 LC Clerk, Reimbursement \$7.20  
37587 Mascot Metropolitan, Supplies \$109.00  
37588 Miracle Recreation, Parts \$26.12  
37589 Carmel Nestor, Coroner Assist \$335.00  
37590 Sean Nielson, Coroner Assist \$335.00  
37591 Lisa Nielson, Coroner Assist \$250.00  
37592 Northwest Parkway, Travel \$3.20  
37593 LaRay Patton, Mileage \$15.30  
37594 PayFlex, Cafeteria Plan \$1,387.66  
37595 PayFlex, Fee \$100.00  
37596 Prairie Mountain Media, Supplies \$583.95  
37597 Pro Ag Solutions, Parts \$65.00  
37598 Quill, Supplies \$1,494.08  
37599 Quill, Supplies \$554.95  
37600 Quill, Supplies \$487.91  
37601 Chip Reid, Mileage \$45.90  
37602 Rob's Septic, Services \$50.00  
37603 Dale Rostron, Coroner Assist \$40.00  
37604 S&S Fumigation, Services \$75.00  
37605 Ed Schifferns, Mileage \$122.40  
37606 Devin Schinzel, Judge \$75.00  
37607 SEI Private Trust, Retirement \$9,404.72  
37608 Treasurer of Lincoln County, State Withholding \$6,139.13  
37609 Treasurer of Lincoln County, Federal Withholding \$14,905.97  
37610 Treasurer of Lincoln County, FICA Withholding \$27,463.62  
37611 Treasurer of Lincoln County, Unemployment \$1,372.81  
37612 Try-Me Spraying, Chemicals \$5,227.20  
37613 Tyler Technologies, IT Support \$1,500.00  
37614 Verizon Wireless, Phone \$106.41  
37615 Amy Vice, Reimbursement \$130.00  
37616 Jessica Wargo, Supplies \$35.28  
37617 Watts Upfitting, Vehicle Up-fit \$3,712.00  
37618 Witt Boys, Parts \$41.31  
37619 Xerox, Contract \$272.94  
37620 Xerox, Contract \$708.46  
37621 XESI, Contract \$250.85  
37622 Youngs, Supplies \$259.01

37653 Auto Chlor, Supplies \$119.45  
37654 Axon Enterprise, Supplies \$384.00  
37655 Colorado Barricade, Sign \$170.00  
37656 Dawn Holmes, Autopsy \$1,300.00  
37657 DirecTV, TV \$129.98  
37658 DJ Petroleum, Fuel \$327.72  
37659 ESRTA, Phone \$2,443.12  
37660 ESRTA, Phone \$52.63  
37661 FNB Omaha, Charges \$46.18  
37662 Hugo Lumber, Supplies \$261.16  
37663 KC Electric, Utilities \$6,700.97  
37664 Limon Leader, Ads \$367.84  
37665 LC Road & Bridge, Fuel \$4,552.16  
37666 Osborne's, Supplies \$101.39  
37667 Pro Ag, Parts \$4.00  
37668 Quill, Supplies \$460.61  
37669 Quill, Supplies \$106.26  
37670 rfarmer, Audit \$8,800.00  
37671 S&S Fumigation, Services \$75.00  
37672 Christine Schinzel, Mileage \$203.40  
37673 SS Heating, Repairs \$79.62  
37674 State of Colorado, MV Renewals \$282.36  
37675 Doug Stone, Mileage \$280.35  
37676 TC's Lighting, Supplies \$592.40  
37677 Try Me Spraying, Chemicals \$1,894.20  
37678 Viaero Wireless, Phone \$43.82  
37679 Waxie Sanitary, Supplies \$1,691.18  
37680 Witt Boys, Parts \$413.55  
37681 Witt Boys, Parts \$46.11  
37682 Witt Boys, Parts \$113.11  
37683 Xerox, Lease \$91.98  
37684 Xerox, Lease \$374.80  
37685 Youngs, Supplies \$124.75

ROAD AND BRIDGE

Road Crew Salary \$3,183.00  
Road Foreman Salary \$3,664.00  
Road Crew Salary \$3,423.00  
Road Crew Salary \$3,183.00  
Mechanic Salary \$3,572.00  
Road Crew Salary \$2,943.00  
Road Crew Salary \$3,363.00  
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 \$2,883.00  
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 \$3,183.00  
Road Crew Salary \$3,243.00  
Road Crew Salary \$3,063.00  
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

37499 21<sup>st</sup> Century, Parts \$6,021.78  
37500 A&E Tire, Tires \$220.00  
37501 AFLAC, Premiums \$1,311.45  
37502 Black Hills Energy, Utilities \$69.45  
37503 CCI Foundation, Conference \$350.00  
37504 CCI Foundation, Conference \$700.00  
37505 Cee-Jay, Supplies \$176.94  
37506 CGRS, Testing \$310.00  
37507 CHP, Insurance \$52,401.65  
37508 Deere Credit, Lease \$86,562.00  
37509 Disa, Testing \$67.50  
37510 FNB Omaha, Charges \$331.03  
37511 Flagler Cooperative, Fuel \$21,347.76  
37512 Town of Flagler, Water \$155.60  
37513 Town of Genoa, Water \$111.50  
37514 Goodyear Tire, Tires \$423.97  
37515 Great West Life & Annuity, Deferred Comp \$2,045.00  
37516 Honnen Equipment, Repairs \$738.44  
37517 Hugo Lumber, Supplies \$29.99  
37518 Interstate Billing, Supplies \$659.50  
37519 Karval Water Users, Water \$126.30  
37520 Judd Kravig, Gravel \$208.00  
37521 Lawson Products, Parts \$92.20

37522 McCormick Excavation, Road Oil \$60,856.80  
37523 MHC Kenworth, Parts \$567.35  
37524 MVEA, Utilities \$300.81  
37525 Osborne's, Supplies \$16.77  
37526 PayFlex, Cafeteria Plan \$20.00  
37527 Prairie Mountain Media, Supplies \$251.40  
37528 SEI Private Trust, Retirement \$5,284.32  
37529 Shideler Electric, Services \$262.74  
37530 Snap-On Tools, Tools \$549.01  
37531 Treasurer of Lincoln County, State Withholding \$2,492.03  
37532 Treasurer of Lincoln County, Federal Withholding \$5,080.86  
37533 Treasurer of Lincoln County, FICA Withholding \$14,068.00  
37534 Treasurer of Lincoln County, Unemployment \$834.97  
37535 Wagner, Parts \$3,042.89

37689 21<sup>st</sup> Century, Parts \$878.10  
37690 Blue Tarp, Parts \$53.72  
37691 Colorado Barricade, Signs \$312.87  
37692 Drive Train, Parts \$100.47  
37693 ESRTA, Phone \$369.04  
37694 Flagler Cooperative, Fuel \$16,755.86  
37695 Honnen Equipment, Supplies \$446.28  
37696 Hugo Lumber, Supplies \$781.53  
37697 Interstate Batteries, Parts \$577.80  
37698 KC Electric, Utilities \$172.29  
37699 Limon Leader, Ads \$77.52  
37700 Newman Signs, Signs \$1,316.34  
37701 rfarmer, Audit \$4,300.00  
37702 Safety Kleen, Equipment Rental \$288.98  
37703 Witt Boys, Parts \$1,667.90

E911

37641 CenturyLink, Phone \$224.45

LANDFILL

Operator Salary \$3,243.00  
Part Time Clerk Salary \$1,380.00  
Manager Salary \$3,604.00

37633 American Environmental Consulting, Services \$433.13  
37634 CHP, Insurance \$2,910.22  
37635 MVEA, Utilities \$59.22

37636 SEI Private Trust, Retirement \$462.18  
37637 Treasurer of Lincoln County, State Withholding \$307.41  
37638 Treasurer of Lincoln County, Federal Withholding \$719.46  
37639 Treasurer of Lincoln County, FICA Withholding \$1,258.74  
37640 Treasurer of Lincoln County, Unemployment \$72.06

37647 CDPHE, 3<sup>rd</sup> Quarter Fees \$1,026.53  
37648 ESRTA, Phone \$126.44  
37649 Hugo Lumber, Supplies \$91.04  
37650 LC Road & Bridge, Fuel \$30.81  
37651 Osborne's, Supplies \$116.76  
37652 Witt Boys, Parts \$544.07

#### LIBRARY

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

37626 FNB Omaha, Charges \$453.69  
37627 Ingram, Books \$32.25  
37628 Treasurer of Lincoln County, State Withholding \$11.59  
37629 Treasurer of Lincoln County, Federal Withholding \$12.52  
37630 Treasurer of Lincoln County, FICA \$282.78  
37631 Treasurer of Lincoln County, Unemployment \$14.42  
37632 Viaero Wireless, Phone \$47.49

37643 Colorado Library Consortium, Services \$115.50  
37644 DJ Petroleum, Fuel \$100.21  
37645 LC Road & Bridge, Parts \$6.25  
37646 Witt Boys, Parts \$13.99

#### LODGING & TOURISM

37623 Danielle Dascalos, Promotion \$675.00  
37624 Limon Chamber of Commerce, Car Show \$2,500.00  
37625 LCH, Promotion \$1,667.00

37642 Limon Chamber of Commerce, Fireworks \$5,000.00

#### PUBLIC HEALTH AGENCY

Doctor Salary \$100.00  
EPR Coordinator Salary \$4,250.00  
Part Time Nurse Salary \$760.80  
WIC Educator Salary \$3,255.00  
Director \$3,528.00

Part Time Nurse Salary \$1,120.00  
EPR Salary \$1,679.00  
Part Time Tobacco Educator Salary \$1,328.13

37483 AFLAC, Premiums \$130.00  
37484 AmeriTech, Supplies \$19.68  
37485 CDPHE, Certificates \$259.25  
37486 CenturyLink, Phone \$186.06  
37487 CHP, Insurance \$6,554.29  
37488 Evergreen Systems, IT Service \$106.75  
37489 FNB Omaha, Charges \$85.75  
37490 Great West Life & Annuity, Deferred Comp \$1,225.00  
37491 Tracy Grimes, Rent \$530.00  
37492 KCC WIC, Mileage \$50.56  
37493 Jobeth Mills, Travel \$47.84  
37494 SEI Private Trust, Retirement \$219.72  
37495 Treasurer of Lincoln County, State Withholding \$367.36  
37496 Treasurer of Lincoln County, Federal Withholding \$623.04  
37497 Treasurer of Lincoln County, FICA \$2,431.34  
37498 Treasurer of Lincoln County, Unemployment \$151.47

37686 ESRTA, Phone \$299.23  
37687 Osborne's, Supplies \$36.80  
37688 Xerox, Lease \$85.29

#### HUMAN SERVICES ADMINISTRATIVE FUND

Child Support Admin Salary \$3,415.00  
Caseworker III Salary \$4,289.00  
Financial Administrator Salary \$3,305.00  
Part Time Intern Salary \$751.50  
Caseworker II Salary \$6,803.47  
IMT V Salary \$3,337.00  
Assistance Pmts Supervisor V Salary \$3,745.00  
Child Welfare Supervisor Salary \$4,887.00  
Caseworker III Salary \$3,989.00  
Child Support Admin I Salary \$2,853.00  
Director Salary \$5,712.00  
Income Maintenance Tech II Salary \$2,853.00  
Caseworker IV Salary \$4,148.00  
Part Time Intern Salary \$2,079.00  
Caseworker I Salary \$3,932.25

68235 CKLECC, Contract \$43.76

68236 ESRTA, Phone \$839.32  
68237 Evergreen Systems, IT Services \$149.55  
68238 Farm Gas, Fuel \$73.11  
68239 LC DHS, Reimbursement \$926.00  
68240 LC Road & Bridge, Fuel \$566.80  
68241 Xerox, Lease \$175.00  
68242 Offenders Group, Subscription \$500.00  
68243 CenturyLink, Phone \$91.58  
68244 FNB Omaha, Charges \$76.47  
68245 FNB Omaha, Charges \$87.45  
68246 FNB Omaha, Charges \$56.27  
68247 FNB Omaha, Charges \$12.99  
68248 FNB Omaha, Charges \$175.86  
68249 FNB Omaha, Charges \$105.06  
68250 FNB Omaha, Charges \$81.76  
68251 FNB Omaha, Charges \$326.00  
68252 FNB Omaha, Charges \$140.87  
68253 FNB Omaha, Charges \$299.99  
68254 Frontier Telephone, Equipment \$290.00  
68255 Goodyear Tire, Tires \$791.72  
68256 Tracy Grimes, Rent \$400.00  
68257 Limon Leader, Renewal \$25.00  
68258 LC Treasurer, Unemployment \$483.67  
68259 Office Depot, Supplies \$635.69  
68260 Osborne's, Supplies \$4.38  
68261 Prairie Mountain Publishing, Supplies \$204.30  
68262 Rose Padilla, Contract \$132.50  
68263 Pitney Bowes, Contract \$412.62  
68264 Verizon Wireless, Phone \$612.98  
68265 Viaero Wireless, Phone \$47.41  
68266 LC Treasurer, Withholdings \$15,321.96  
68267 CHP, Insurance \$22,082.37  
68268 SEI Private Trust, Retirement \$2,921.70  
68269 Great West Life & Annuity, Deferred Comp \$1,535.00  
68270 PayFlex, Cafeteria Plan \$300.00  
68271 AFLAC, Premiums \$793.13  
68272 Scranton Specht & Associates, Legal \$6,853.08

With no further business to come before the Board, Mr. Stone adjourned the meeting until 9:00 a.m. on October 17, 2018.

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Corinne M. Lengel, Clerk to the Board

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Douglas D. Stone, Chairman