

Board of County Commissioners of Lincoln County
Agenda for March 6, 2019

- 9:00 Call to order and Pledge of Allegiance
- 10:00 Darlene Carpio, Regional Director with Senator Cory Gardner's Office, to provide legislative updates
- 11:30 Ken Stroud, Lincoln County Emergency Management Director, and Darcy Janssen, Northeast Regional EPR, to provide a regional EPR update
- 1:00 Perform a final lighting inspection with Titan LED Lighting Solutions regarding the new led lights at the Lincoln County Courthouse
1. Approve the minutes from the February 28, 2019 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. Discuss resolutions regarding Second Amendment Sanctuaries
 4. County Commissioner reports
 5. County Attorney's report
 6. County Administrator's report
 7. Old Business
 8. New Business
 9. Approve expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on March 6, 2019. Those attending were Chairman Ed E. Schifferns, Commissioners Steve Burgess and Doug Stone, County Administrator Jacob Piper, County Attorney Stan Kimble, and acting Clerk to the Board Mindy Dutro. Sheriff Tom Nestor, Undersheriff Gordon Nall, Captain Michael Yowell, Tim Brown, Leslie Swanson, Cathie Swanson, and Juliet Lundy with the Eastern Colorado Plainsman/Limon Leader also attended.

Chairman Schifferns called the meeting to order and asked Sheriff Nestor to lead the Pledge of Allegiance.

Sheriff Nestor started a discussion on the Red Flag Bill that is in the legislature right now, stating that he cannot support the bill's current version because it goes against the Second Amendment, and so a few Colorado counties have passed resolutions declaring their county as a sanctuary county. Sheriff Nestor said that basically, it is a symbolic resolution telling the public that they will not violate their Second Amendment rights. Mr. Burgess made a motion to table the discussion on a decision regarding the Red Flag Bill. Mr. Stone seconded the motion, which carried unanimously.

Sheriff Nestor also reported that his office is having trouble finding a nurse for the jail for thirty hours a week, so with the commissioners' permission, he would like to make it thirty-six hours a week, which will fit in his budget. He thinks he would have more interest that way. The commissioners agreed if he had it in his budget to go ahead.

Next, Sheriff Nestor told the commissioners that they've received their new vehicles, and are working on getting the units commissioned for the road. They should also have the old vehicles ready to sell soon.

Sheriff Nestor spoke with the commissioners about purchasing new guns for the eleven officers on his staff. He stated that he currently allows each officer to carry their own service weapon so that they are comfortable with it, but he would prefer that the deputies all carry the same gun again in order to all use the same ammunition. He can get twenty-two new 9mm Glock's with a payment plan, and he has enough money in his 2019 budget for this year's payment of \$2,000; the total will be \$10,059, which includes holsters and flashlights. Sheriff Nestor said that 80% of law enforcement officers carry Glock's now and that they are good guns. He also stated that they could use a local dealer to sell the 17 weapons that the department currently has.

Lastly, Sheriff Nestor told the Board that the officer assigned to the department's new K9 leaves for six weeks of training in North Carolina and asked about his meals while he was gone. The commissioners told him the county's per diem rate is \$40 per day. Also, Sheriff Nestor informed the commissioners that his department received the marijuana grant for \$9,000, and he plans to buy a shed for storage. Sheriff Tom Nestor, Undersheriff Gordon Nall, Captain Michael Yowell, Tim Brown, Leslie Swanson, and Cathie Swanson all left the meeting.

Darlene Carpio, the Regional Director for Senator Cory Gardner, met with the Board at 9:40 a.m. to provide legislative updates. The big issue across the rural areas in Colorado is the lack of resources, training, and staff for mental health, including intake resources for mental health and substance abuse. There has been the discussion of numerous potential locations in empty buildings such as prisons and abandoned stores that they could utilize as intake facilities needed in rural areas, but there is also push-back from the residents that they don't want that type of business in their community. Ms. Carpio asked the commissioners to see if residents would want something like that in Lincoln County.

Senator Gardner's office is gathering feedback on starting the federal program drug task force "hot shot" team again. It would be a team of highly trained individuals that could be called out to an area when needed. Chairman Schiffers asked if they would teach the whole team everything, and Mr. Burgess suggested that they should be cross-trained so that they all knew how to handle all situations. Ms. Carpio thanked them for their input and stated that finding the funding for it would be the hardest part.

The Farm Bill passed with Senator Gardner's five amendments, which included added funding for dryland research. The Akron research station was originally on the closure list, and it is one of two in the United States that does dryland research, so getting funding for it was huge. The IRS is having a "Problem Solving Day" that Senator Gardner is sponsoring on May 1 in Yuma.

Mr. Burgess asked how Senator Gardner felt about the replacement of the electoral vote with the popular vote, and Ms. Carpio told the Board that he had done an editorial in the Denver Post last week about it, which she encouraged them to read.

Mr. Schiffers told Ms. Carpio that the county landfill is still dealing with CDPHE and state requirements were requiring expensive changes to bring them up to date. She said that unfortunately, since it is CDPHE, EPA has nothing to do with it.

When Ms. Carpio left, Mr. Burgess made a motion to approve the minutes from the meeting held on February 28, 2019, as submitted. Mr. Stone seconded the motion, which carried unanimously.

The Board reviewed employee time sheets for the Administrator, Land Use Administrator, Landfill Manager, Emergency Manager, and Public Health Director.

Mr. Schiffers called for commissioner reports, and Mr. Stone reported checking roads on March 3 and having the oil road plowed the same day by the road crew.

Mr. Burgess reported that Fox Electric called on March 4 regarding the electricity at the new fairgrounds building saying that the breakers needed to be 20 amp to be up to code. The same day, Daniels Electric out of Burlington called him to say that although they were unable to attend the walkthrough, they would also like to bid on the project, so he did a walkthrough with them the next day, March 5. Mr. Burgess also reported that his road district is still having

trouble with the deft system on their new 2012 Mack truck. Lastly, Mr. Burgess stated that Bart O'Dwyer told him that they should have the roof on the new show barn today.

Mr. Schifferns also reported getting a call from Fox Electric, but since he wasn't able to answer the questions they had, he told them to call Commissioner Burgess. On March 5, he met with Mortensen, Excel Energy, and Chris Monks at Mr. Kimble's office in Limon regarding the repairs to the road they damaged during their project; he stated that Mortensen agreed with all of the requirements that the county requested. Mr. Schifferns said that they are planning on using gravel from the Higgins pit as long as Mr. Monks deems it suitable for the road.

Mr. Kimble added that they told Mortensen the county would not release the bond until they repair the road. Mr. Burgess suggested giving them a deadline, and if not done by that time, they would hire someone to do the job and Mortensen could pay for it. Mr. Schifferns agreed and asked Mr. Kimble to tell them Mortensen would have to have the road work completed by May 1, 2019, and see what they said.

Mr. Schifferns continued his report saying that he attended the Arriba town board meeting, and the town plans to sell water to Castle Rock Construction for six dollars per 1,000 gallons and that they would need 100,000 to 130,000 per day. They have to meter the water, so they are still trying to work out the details.

Darcy Janssen and Ken Stroud joined the meeting at 11:30 a.m. Mrs. Janssen told the Board that the Department of Public Health would be attending a lot of training since several of the people in their department are relatively new, but that they are working on doing the majority of it locally, including hosting some. She requires that everyone give written commitments to attend the ICS 300/400 training that they are putting on in Burlington, and she already has more people signed up than necessary to get the instructor. They will also host a regional Medical Surge Exercise in Hugo that will give elected officials, observers, media personnel, and players from participating organizations an opportunity to participate in "real-life" type medical exercises. Mrs. Janssen invited the commissioners to attend.

Mrs. Janssen also reported to the Board that the Northeast Region is going to hire a full-time Health Care Coalition Coordinator, which will be for the entire region and mandated by the CDC and the State. She said the position would be posted in late April and would need to be a medical professional.

Mrs. Janssen and Mr. Stroud left, and Mr. Kimble reported attending the meeting in his office with Mortensen, Excel Energy, Commissioner Schifferns, and Chris Monks; he also informed Mr. Burgess that he spoke with other county hospital attorneys and that unless invited, no one else was allowed to attend hospital board executive sessions. Mr. Burgess thanked him for checking into it. Next, Mr. Kimble said that he told the attorney with the Cheyenne Ridge transmission line that there was no indication that they have all of their easements signed on their development permit and that the county would not issue the permit until they met all the declarations.

Mr. Piper reported that he has a meeting with someone from the certified local government about a historical designation for Lincoln County on March 7. He also reported that he and Mr. Stroud have a conference call on March 11, at 1:00 p.m., regarding Karval Water Users.

Under old business, Mr. Burgess stated that Mick Jaques added pond liners to the updated landfill rates as being unaccepted and that they will need to purchase new signs for the scales at the landfill telling people not to exit their vehicles until they are off of the scales.

There was no new business, so the Board approved the remaining expense vouchers for February 2019.

COUNTY GENERAL FUND

Road Deputy Salary \$3,986.20
Correctional Officer III Salary \$3,280.00
Correctional Officer I Salary \$3,003.00
Correctional Officer III Salary \$3,350.70
Chief Deputy Salary \$3,958.00
Metal Detector Salary \$544.00
Corporal Salary \$3,677.60
Commissioner Salary \$4,745.00
Road Sergeant Salary \$3,538.00
Road Deputy Salary \$4,127.00
Treasurer Salary \$5,037.42
Correctional Officer I Salary \$3,338.44
Road Deputy Salary, \$3,609.20
Metal Detector Salary \$1,258.00
Chief Deputy Salary \$3,598.00
Clerk I Salary \$3,008.00
Road Deputy Salary \$3,460.00
Clerk I Salary \$3,183.00
Deputy I Salary \$3,340.00
Assessor Salary \$5,037.42
Driver Examiner Salary \$3,255.00
Deputy I Salary \$3,108.00
Correctional Officer III Salary \$4,176.72
Part Time Indexer Salary \$423.50
Attorney Salary \$3,360.00
Clerk Salary \$5,037.42
Coroner Salary \$1,138.58
Clerk I Salary \$2,616.00
Land Use Administrator Salary \$3,418.00
Correctional Officer I Salary \$3,553.88

Correctional Officer I Salary \$3,526.00
Janitor Salary \$3,003.00
Maintenance Salary \$3,744.29
Undersheriff Salary \$4,078.00
Correctional Officer I Salary \$3,661.60
Sheriff Salary \$5,647.00
VA Service Officer Salary \$525.00
Corporal Salary \$3,957.00
Fairgrounds Manager Salary \$2,000.00
Administrator Salary \$4,530.00
Clerk I Salary \$3,183.00
Corporal Salary \$4,158.08
Janitor Salary \$732.81
Commissioner Salary \$5,037.42
4-H Program Assistant Salary \$3,597.00
Part Time Victim Assistant Salary \$277.78
Weed Coordinator Salary \$3,752.00
Office Manager II Salary \$3,426.00
Commissioner Salary \$4,745.00
OEM Salary \$1,739.00
Correctional Officer I Salary \$3,338.44
Correctional Officer I Salary \$3,520.80
Chief Deputy Salary \$3,326.00
Appraisal Clerk Salary \$2,981.00
Part Time Victim Assistant Salary \$277.78
Victim Assistant Salary \$3,423.00
Surveyor Salary \$126.50
Correctional Officer I Salary \$3,511.80
Admin Assist Salary \$3,940.00
Metal Detector Salary \$1,360.00
Captain Salary \$3,838.00
Road Deputy Salary \$3,899.38

38639 Adamson Police Products, Equipment \$152.00
38640 AFLAC, Premiums \$2,973.16
38641 ACCA, Dues \$200.00
38642 Auto Chlor, Supplies \$340.05
38643 Big R, Supplies \$19.98
38644 BrainSell, IT Service \$416.25
38645 Steve Burgess, Reimbursement \$310.40
38646 Lorilei Case, Stipend \$277.78
38647 Cash Wa, Supplies \$114.75
38648 CCNC, Dues \$200.00
38649 CenturyLink, Phone \$66.56

38650 CHP, Insurance \$86,051.25
38651 CCAA, Dues \$600.00
38652 Colorado Secretary of State, Training \$100.00
38653 CDOR, Garnishment \$609.62
38654 Complete Wireless Technologies, IT Service \$405.00
38655 Corner Stone Carpet Cleaning, Services \$475.00
38656 Jim Covington, Mileage \$163.80
38657 Cranmore Fire Protection, Inspections \$1,896.00
38658 Cresco Restaurant Equipment, Stove \$4,961.00
38659 Driver's License Guides, Guide \$214.45
38660 Express Toll, Travel \$15.30
38661 Eastern Colorado Plainsman, Renewal \$25.00
38662 Election Center, Training \$3,690.00
38663 Ryan Erwin, Reimbursement \$100.00
38664 FNBH, Fee \$50.80
38665 FNB Omaha, Charges \$112.59
38666 FNB Omaha, Charges \$1,039.51
38667 FNB Omaha, Charges \$240.00
38668 FNB Omaha, Charges \$686.94
38669 FNB Omaha, Charges \$387.94
38670 FNB Omaha, Charges \$138.00
38671 FNB Omaha, Charges \$388.66
38672 FNB Omaha, Charges \$374.92
38673 FNB Omaha, Charges \$21.69
38674 FNB Omaha, Charges \$42.38
38675 FNB Omaha, Charges \$394.35
38676 FNB Omaha, Charges \$83.22
38677 FNB Omaha, Charges \$331.00
38678 FNB Omaha, Charges \$93.71
38679 Galls, Supplies \$109.92
38680 Galls, Supplies \$9.94
38681 Goodyear Tire, Tires \$1,487.82
38682 Great West Life & Annuity, Deferred Comp \$3,400.00
38683 Groove Automotive, Repairs \$116.89
38684 Michael Hutton, Reimbursement \$45.01
38685 I-Con, Parts \$521.82
38686 Interstate Batteries, Parts \$148.68
38687 ICC, Supplies \$19.45
38688 ICC, Dues \$135.00
38689 Jefferson County, Services \$400.00
38690 KCCHHS, 1st Qtr Payment \$2,270.50
38691 LC Treasurer, Reimbursement \$35.00
38692 LC Road & Bridge, Fuel \$192.19
38693 LC Extension Fund, Travel \$575.00

38694 LCDHS, Reimbursement \$1,100.00
38695 Kris Lukins, Coroner Assist \$70.00
38696 Carmel Nestor, Coroner Assist \$20.00
38697 Sean Nielson, Coroner Assist \$85.00
38698 Lisa Nielson, Reimbursement \$174.31
38699 PayFlex, Cafeteria Plan \$1,435.00
38700 PayFlex, Fee \$100.00
38701 Psychological Resources, Testing \$270.00
38702 Quality Punch, Supplies \$155.00
38703 Quill, Supplies \$941.36
38704 Dale Rostron, Coroner Assist \$125.00
38705 Ed Schiffers, Mileage \$94.95
38706 SEI Private Trust, Retirement \$12,773.48
38707 Doug Stone, Mileage \$178.20
38708 Treasurer of Lincoln County, State Withholding \$6,702.18
38709 Treasurer of Lincoln County, Federal Withholding \$16,488.34
38710 Treasurer of Lincoln County, FICA Withholding \$29,636.54
38711 Tyler Technologies, IT Service \$312.50
38712 Verizon Wireless, Phone \$106.99
38713 Waxie, Supplies \$2,391.19
38714 Xerox, Lease \$270.61
38715 Xerox, Lease \$187.40
38716 XESI, Lease \$353.12

38788 Blue Star Police Supply, Badges \$366.00
38789 Burlington Record, Printing \$221.47
38790 CCNC, Dues \$100.00
38791 CDPHE, Fee \$50.00
38792 CCI, Flags \$228.00
38793 CAA, Dues \$520.00
38794 Joseph Colpitts, Reimbursement \$125.33
38795 Complete Wireless Technologies, Batteries \$899.30
38796 CCFS, Contract \$7,978.75
38797 DirecTV, TV \$203.98
38798 DJ Petroleum, Fuel \$93.56
38799 Express Toll, Travel \$13.40
38800 ESRTA, Phone \$2,482.96
38801 Eastern Colorado Plainsman, Renewal \$25.00
38802 ESRTA, Phone \$46.49
38803 Election Center, Education/Training \$350.00
38804 FNB Omaha, Charges \$302.65
38805 Galls, Supplies \$25.72
38806 Andrea Hendricks, Mileage \$160.02
38807 Hoffman Drug, Supplies \$149.00

38808 Hugo, Lumber, Supplies \$170.31
38809 KC Electric, Utilities \$5,278.71
38810 Limon Leader, Ads \$850.71
38811 LC Road & Bridge, Fuel \$2,574.51
38812 Osborne's, Supplies \$203.68
38813 Quill, Supplies \$449.98
38814 State of Colorado, Postage \$261.42
38815 Viaero Wireless, Phone \$404.41
38816 Waxie Sanitary, Supplies \$20.00
38817 Witt Boys, Parts \$490.89
38818 Witt Boys, Parts \$38.42
38819 Witt Boys, Parts \$473.12
38820 Witt Boys, Parts \$17.92
38821 Xerox, Lease \$187.40
38822 Cynthia Yowell, Postage \$5.19

ROAD AND BRIDGE

Road Crew Salary \$3,303.00
Road Foreman Salary \$3,958.00
Road Crew Salary \$3,543.00
Road Crew Salary \$3,303.00
Mechanic Salary \$3,752.00
Road Crew Salary \$3,483.00
Road Crew Salary \$3,483.00
Road Crew Salary \$3,183.00
Road Crew Salary \$3,003.00
Road Crew Salary \$3,183.00
Road Crew Salary \$3,483.00
Road Crew Salary \$3,303.00
Road Crew Salary \$3,063.00
Road Crew Salary \$3,303.00
Part Time Road Crew Salary \$1,631.78
Road Crew Salary \$3,063.00
Road Crew Salary \$3,183.00
Road Foreman Salary \$4,418.00
Road Crew Salary \$3,303.00
Road Crew Salary \$3,363.00
Road Crew Salary \$3,183.00
Road Crew Salary \$3,063.00
Road Crew Salary \$3,003.00
Road Crew Salary \$3,603.00
Shop Secretary Salary \$3,543.00
Road Crew Salary \$3,123.00

Road Foreman Salary \$3,838.00

Road Crew Salary \$3,063.00

Road Crew Salary \$3,063.00

38603 AFLAC, Premiums \$1,280.90

38604 Alsco, Equipment Rental \$74.95

38605 Town of Arriba, Contribution \$2,600.00

38606 Black Hills Energy, Utilities \$583.31

38607 Blue Tarp, Supplies \$119.95

38608 CHP, Insurance \$50,429.56

38609 Corporate Billing, Parts \$2,028.62

38610 County Wide Diesel, Repairs \$5,411.20

38611 Cranmore Fire Protection, Inspection \$1,118.00

38612 Disa, Testing \$139.00

38613 Dragon Products, Parts \$1,455.66

38614 FNB Omaha, Charges \$331.03

38615 Fleet Charge, Parts \$564.76

38616 Town of Genoa, Water \$116.50

38617 Town of Genoa, Contribution \$1,700.00

38618 Great West Life & Annuity, Deferred Comp \$2,350.00

38619 Town of Hugo, Contribution \$11,700.00

38620 Voided

38621 LC Clerk, Registration \$18.18

38622 LCH, Testing \$24.00

38623 Mark's, Repairs \$325.65

38624 Osborne's, Supplies \$159.06

38625 PayFlex, Cafeteria Plan \$20.00

38626 Power Automotive, Parts \$885.33

38627 Quill, Supplies \$183.96

38628 SEI Private Trust, Retirement \$6,481.51

38629 Stone Oil, Fuel \$862.50

38630 Stone Communication, Repairs \$956.50

38631 Doug Stone, Gravel \$1,292.00

38632 Thunderbird Petroleum, Repairs \$482.75

38633 Treasurer of Lincoln County, State Withholding \$2,808.75

38634 Treasurer of Lincoln County, Federal Withholding \$5,886.24

38635 Treasurer of Lincoln County, FICA Withholding \$14,456.82

38636 Volvo, Parts \$253.37

38637 Wagner, Parts \$6,482.45

38721 Town of Limon, Contribution \$70.50

38766 Collie Land LP, Gravel \$1,503.00

38767 Corporate Billing, Parts \$19.24

38768 DJ Petroleum, Fuel \$1,602.30
38769 Dragon Products, Equipment \$34,485.00
38770 Drive Train, Supplies \$105.89
38771 ESRTA, Phone \$370.94
38772 Town of Genoa, Water \$118.30
38773 Hugo Lumber, Supplies \$59.69
38774 Karval Water Users, Water \$45.00
38775 KC Electric, Utilities \$268.30
38776 Limon Leader, Ads \$121.95
38777 MHC Kenworth, Parts \$331.45
38778 Mile Saver Shopper, Ads \$31.20
38779 MVEA, Utilities \$681.34
38780 Snap On Tools, Tools \$91.00
38781 Steel Corner, Supplies \$357.82
38782 Stone Oil, Fuel \$817.50
38783 Stone Communications, Parts \$207.50
38784 Superior Signals, Supplies \$212.50
38785 TrimTech Body & Glass, Repairs \$908.11
38786 Wear Parts & Equipment, Grader Blades \$2,023.58
38787 Witt Boys, Parts \$1,320.92

CAPITAL PROJECTS

38717 Applied Concepts, Radar Equipment \$2,145.50
38718 Blackford Weighing Systems, Scale Foundation \$15,250.00
38719 Blackford Weighing Systems, Scale \$55,089.40
38720 WW Enterprises, Testing \$2,336.75

CONSERVATION TRUST

38638 Big R, Fairground Panels \$46,274.06

E911

38753 PEOTS Solutions, Computer Equipment \$19,648.95
38754 CenturyLink, Phone \$281.48

LANDFILL

Operator Salary \$3,363.00
Part Time Clerk Salary \$1,375.00
Manager Salary \$3,898.00

38735 American Environmental, Consulting \$929.25

38736 CHP, Insurance \$3,005.22
38737 Cranmore Fire Protection, Inspection \$84.00
38738 Haulin Hass Tire Recycling, Recycling \$328.75
38739 MVEA, Utilities \$70.23
38740 SEI Private Trust, Retirement \$599.04
38741 Treasurer of Lincoln County, State Withholding \$326.35
38742 Treasurer of Lincoln County, Federal Withholding \$798.04
38743 Treasurer of Lincoln County, FICA Withholding \$1,321.32

38755 DJ Petroleum, Fuel \$1,925.20
38756 ESRTA, Phone \$127.05
38757 Hugo Lumber, Supplies \$155.20
38758 LC Road & Bridge, Fuel \$22.44
38759 Osborne's, Supplies \$86.69
38760 Witt Boys, Parts \$100.99

LIBRARY

Bookmobile Salary \$809.40
Bookmobile Salary \$1,083.32

38728 Brodart, Books \$3,162.00
38729 Demco, Supplies \$333.20
38730 FNB Omaha, Charges \$117.60
38731 Smart Apple Media, Books \$399.89
38732 Treasurer of Lincoln County, State Withholding \$12.97
38733 Treasurer of Lincoln County, Federal Withholding \$15.52
38734 Treasurer of Lincoln County, FICA \$289.60

38744 DJ Petroleum, Fuel \$79.14

LODGING & TOURISM

38722 Colorado Championship Ranch Rodeo, Promotion \$5,000.00
38723 Danielle Dascalos, Promotion \$900.00
38724 Apryl Huelskamp, Reimbursement \$587.14
38725 John LaBorde, Brochure \$512.03
38726 LCH, Promotion \$1,667.00
38727 Your Community Foundation, Music Festival \$10,000.00

PUBLIC HEALTH AGENCY

Part Time Tobacco Educator Salary \$174.63
Doctor Salary \$100.00

Regional EPR Coordinator Salary \$4,250.00
Office Manager Salary \$3,135.00
WIC Educator Salary \$3,375.00
Director Salary \$3,678.00
EPR Salary \$1,739.00

38587 AFLAC, Premiums \$191.80
38588 CCNC, Dues \$100.00
38589 CDPHE, Certificates \$262.75
38590 CenturyLink, Phone \$186.52
38591 CHP, Insurance \$5,579.87
38592 CDPHE, Dues \$45.00
38593 FNB Omaha, Charges \$77.08
38594 FNB Omaha, Charges \$199.90
38595 Great West Life & Annuity, Deferred Comp \$1,225.00
38596 Tracy Grimes, Rent \$530.00
38597 Darcy Janssen, Mileage \$179.00
38598 LC Road & Bridge, Fuel \$27.65
38599 SEI Private Trust, Retirement \$278.44
38600 Treasurer of Lincoln County, State Withholding \$461.59
38601 Treasurer of Lincoln County, Federal Withholding \$899.83
38602 Treasurer of Lincoln County, FICA \$2,497.24

38761 ESRTA, Phone \$277.38
38762 Jasmine Hernandez, Prize \$50.00
38763 Karrie Holmes, Prize \$50.00
38764 Lindsey Michal, Prize \$50.00
38765 Sanofi Pasteur, Vaccines \$372.23

HUMAN SERVICES ADMINISTRATIVE FUND

Child Support Admin Salary \$3,525.00
Caseworker III Salary \$4,039.00
Financial Administrator Salary \$3,415.00
IMT V Salary \$3,447.00
Assistance Pmts Supervisor V Salary \$3,910.00
Child Welfare Supervisor Salary \$4,997.00
Caseworker III Salary \$3,949.00
Child Support Admin I Salary \$2,963.00
Director Salary \$5,822.00
Income Maintenance Tech II Salary \$2,963.00
Caseworker IV Salary \$4,313.00
Case Aide II Salary \$2,784.00
Caseworker I Salary \$3,845.00

68447 ESRTA, Phone \$782.58
68448 Farm Gas, Fuel \$32.98
68449 Lexis Nexis, Subscription \$50.00
68450 Limon Leader, Ads \$273.00
68451 LC DHS, Reimbursement \$400.00
68452 LC Road & Bridge, Fuel \$423.47
68453 LC Treasurer, Rent \$1,882.00
68454 Matthew Bender & Co, Services \$348.83
68455 Mary Solze, Service Contract \$513.50
68456 Witt Boys, Parts \$94.35
68457 Xerox, Lease \$175.00
68458 CenturyLink, Phone \$92.21
68459 CKLECC, Contract \$677.51
68460 FNB Omaha, Charges \$52.83
68461 FNB Omaha, Charges \$525.66
68462 FNB Omaha, Charges \$11.71
68463 FNB Omaha, Charges \$106.07
68464 FNB Omaha, Charges \$997.59
68465 FNB Omaha, Charges \$419.43
68466 FNB Omaha, Charges \$37.46
68467 Tracy Grimes, Rent \$400.00
68468 IEBT Corp, Testing \$65.00
68469 LC Treasurer, Rent \$1,882.00
68470 Office Depot, Supplies \$315.37
68471 Rose Padilla, Contract \$136.25
68472 Scranton Specht & Associates, Legal \$4,001.20
68473 Verizon Wireless, Phone \$649.48
68474 Viaero Wireless, Phone \$47.58
68475 XESI, Lease \$112.65
68476 LC Treasurer, Withholding \$13,165.72
68477 CHP, Insurance \$23,708.35
68478 SEI Private Trust, Retirement \$3,575.81
68479 Great West Life & Annuity, Deferred Comp \$1,745.00
68480 PayFlex, Cafeteria Plan \$200.00
68481 AFLAC, Premiums \$794.69

At 1:10 p.m., with no further business to come before the Board, Mr. Schifferns adjourned the meeting until 9:00 a.m. on March 18, 2019.

Mindy Dutro, Acting Clerk to the Board

Ed E. Schifferns, Chairman