

Board of County Commissioners of Lincoln County
Agenda for July 8, 2019

- 9:00 Call to order and Pledge of Allegiance
- 9:30 Jobeth Mills, Public Health Director, to present the June 2019 Public Health Agency's monthly report
- 10:00 Troy McCue, Lincoln County Economic Development Corporation Executive Director, to present the LCEDC monthly report
- 10:30 Kevin Stansbury, Lincoln Community Hospital CEO, to provide a LCH monthly report
- 11:00 Benefit Health Advisor, along with Ty Amendt and Tim Anderson, to present a proposal for health insurance
1. Approve the minutes from the June 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. Review and act upon proposed Amended Resolution #987, a resolution approving the Cheyenne Ridge Wind Project, Development Permit NO. 18-09
 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 July 8, 2019. The following attended: 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.

Chairman Schifferns called the meeting to order and asked Jacob Piper to lead the Pledge of Allegiance.

Mr. Burgess made a motion to approve the minutes from the meeting held on June 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, OEM Director, and Public Health Director.

After reviewing proposed Amended Resolution #987, a resolution approving the Cheyenne Ridge Wind Project, Development Permit NO. 18-09, Mr. Burgess made a motion to adopt the amended resolution. Mr. Stone 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 July 8, 2019, there were present:

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

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

AMENDED RESOLUTION #987 It was moved by Commissioner Burgess and seconded by Commissioner Stone to adopt the following resolution:

**A RESOLUTION APPROVING THE CHEYENNE RIDGE WIND PROJECT
DEVELOPMENT PERMIT NO. 18-09**

WHEREAS, the Lincoln County Land Use Board approved the application of the Cheyenne Ridge Wind Project on February 21, 2019, with certain conditions; and

WHEREAS, a copy of the Staff Report, signed by Fred Lundy, Lincoln County Land Use Administrator, is attached hereto as Exhibit A; and

WHEREAS, pursuant to Section 3-110, Section 4, of the Lincoln County Zoning Resolution provides that if the Board of County Commissioners does not schedule the Development Application for review pursuant to Section 3-110E, or if the applicant does not appeal the decision to the Board of County Commissioners within thirty (30) days of the Land Use Board decision, then the decision of the Land Use Board shall be deemed final; and

WHEREAS, the Lincoln County Commissioners did accept the recommendations of the Land Board without scheduling any further review hearings; and

WHEREAS, the decision of the Land Use Board became final on March 23, 2019; and

WHEREAS, the Lincoln County Commissioners have determined that all conditions of the Land Board recommendations have been met, including a Road Use Agreement and confirmation of the easement route of construction;

NOW BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF LINCOLN COUNTY, COLORADO:

APPROVAL:

The application of Cheyenne Ridge Wind Project Development, for a Use By Special Review and Development Permit is GRANTED. The Use By Special Review and Development Permit, including the applicant's right to construct, repair, maintain, and operate the requested electric transmission system, shall remain valid for a period of one year.

BE IT THEREFORE RESOLVED, that a Use By Special Review and Development Permit is granted to Cheyenne Ridge Wind Project, to construct an electric transmission line in accordance with the terms of the Application, subject to the conditions set forth above. The Lincoln County Board of County Commissioners retains continuing jurisdiction over the permit to address future issues concerning the project and to ensure compliance with the conditions of the permit. The applicant is responsible for complying with all of the forgoing conditions and all other county zoning or other land use regulations. Noncompliance with any of the conditions may be cause for revocation of the permit.

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

ATTEST:

Acting Clerk of the Board

Next, Mr. Schifferns called for commissioner reports. Mr. Burgess reported speaking with Kit Carson, Washington, and Yuma counties about visiting their finance/accounting departments on July 9. On July 7, he received a call from a business owner who told him that the Limon Area Fire Protection District wanted the fire marshal to inspect his business. The caller was upset because he didn't think they had the authority since his business was located in the county, not in Limon. Mr. Kimble stated that the fire protection district has authority from Title 32 to inspect anything that is in the fire district. Mr. Burgess also reported checking on the new show barn at the fairgrounds since they had all the pens and panels set up for the fair, and it looked good.

Mr. Stone reported helping with the setup at the fairgrounds on July 2, and that lots of 4-H kids and the livestock committee were also there to help. His road district seal-coated the four miles of highway they chipped on July 2 as well. Lastly, he reported that road foreman Rick Ashcraft went to CAT to pick up a trailer for District 3 on July 8.

Mr. Schifferns reported that District 1 started laying oil on north highway 109 on July 1, and then he came to the courthouse to set up a security code with Mr. Piper for the courthouse security grant. On July 2, he went to the fairgrounds to check on the setup of the new show barn. Mr. Schifferns checked roads on July 3 and attended the fireworks in Limon on July 6 and said that they were great.

At 9:20 a.m., County Treasurer Jim Covington stopped in to discuss the Clerk's request that the county create a finance/bookkeeping department. Mr. Covington told the Board he was open to having the finance person in his office since there is an open desk, but he would prefer not to move either of his employees from their areas.

At 9:30 a.m., the Board adjourned and reconvened as the Board of Public Health to meet with Public Health Director Jobeth Mills for the June monthly report. Mrs. Mills reported that it was time for the EPR spend-down again, but she has called the state multiple times to make sure

they were on track to ensure that they did not overspend. She also reported that WIC received a supplemental \$2,000 that would be used to purchase new computers for Hugo and Limon.

Mrs. Mills told the Board that she and her staff attended a mass fatality workshop at the beginning of June. They learned a lot about making plans in case such an event were to happen in Lincoln County. Lastly, Mrs. Mills said she was working on the financial risk management audit and the core public health assessment, which is mandatory and considered part of the end-of-year report. She will complete the latter by its due date of July 19.

The Board adjourned as the Board of Public Health and reconvened as the Board of County Commissioners at 9:45 a.m.

Mr. Schifferns asked Mr. Kimble for his attorney's report, and Mr. Kimble reported that he received a request to release a bond from Xcel, but he needs to check on which bond they are asking to release. He believed it was for the transmission line portion but said he would make sure first.

Mr. Kimble also reported getting a call from the attorney on the Bronco Plains Wind Project, Bonnie Heiple, about proposed changes to the Road Use Agreement that they wanted to make. The changes looked to be against what the road bosses wanted, so Mr. Kimble said he would inform her they could make a couple of corrections but that most of it would not change.

Lastly, Mr. Kimble stated that he had not heard back from the bond attorney on the Karval Water Users issue.

At 10:00 a.m., Economic Development Executive Director Troy McCue and Vista Volunteer James Dingwall joined the meeting to present the LCEDC monthly report. Mr. Dingwall said that his last day with Lincoln County would be July 24, and he told the commissioners he enjoyed working here and with them.

Mr. McCue reported that he would be using the county shuttle to take 8 or 9 people to Morgan Community College in Fort Morgan on July 10 for the Rural Philanthropy Days kickoff event. He also spoke with Don Morrison about reopening DJ's Food Store in Arriba, but there were no plans for that as of yet.

Lastly, Mr. McCue reported that the Limon Theater is doing well and seeing a better-than-average attendance. The Your Community Foundation board voted to upgrade the server for \$7,600 to avoid intermittent issues with the IMB board failure, which will improve the projector.

Mr. Schifferns asked Mr. McCue if there were any prospective businesses to fill the vacant areas in east Limon. Mr. McCue reported that Joe Kiely was working with brownfield projects for funding to redevelop those spaces and that he would meet with someone on July 9 from their Colorado office.

At 10:30 a.m., Kevin Stansbury attended the meeting to give the Lincoln Community Hospital monthly report. Mr. Stansbury reported a \$30,000 loss in May, which he felt wasn't horrible, and that they were under-budget in salaries by \$80,000, which put them \$800,000 ahead of where they were at this time last year. He stated that the hospital continues to reconcile accounts monthly and that they currently have approximately twenty days' worth of cash-on-hand.

The hospital continues to work on billing issues. They plan to hire a couple of people to help with the problem, including a patient financial counselor who would be able to prepare patients for the costs that may incur with their services. He also reported that they are terminating the contract with their current billing processor and will only have to hire one person to take that over and get it back in-house.

Lastly, Mr. Stansbury said that LCH is currently working on getting a web-based fee calculator on their website, which would help potential patients figure out their out-of-pocket cost. They have also hired a provider from Deer Trail, well-known in the area, so they should see an increase of use in the Mobile Clinic there.

At 11:00 a.m., Brian and Mark Hillier with Benefit Health Advisor and Ty Amendt and Tim Andersen with Gordon Insurance joined the meeting to discuss a proposal for health insurance. Brian Hillier presented a health insurance plan that would reward members for using local facilities and typically save the county 7-8% annually. Mr. Hillier said that they could put together data to see what the county's savings might be if the commissioners would authorize the release of employee names, birthdates, genders, and home zip codes. Mr. Stone asked Mr. Kimble if he saw a privacy issue with releasing that information, and Mr. Kimble stated that he did not. Mr. Burgess made a motion to release county employee information of name, birthdate, gender, and home zip code to Benefit Health Advisor to put together a cost analysis for the county. Mr. Stone seconded the motion, which carried unanimously.

Mr. Piper reported that shop secretary Kris Smith would write up the ad for the papers as soon as the commissioners decided what vehicles and equipment they planned to list for sale. Mr. Piper also reported that he received the retirement audit, and increasing the county's contribution to 5% and the \$150,000 annual contribution helped the plan get back on track. Mr. Burgess asked if there was a retirement plan summary, and Mr. Piper said that there was and that he would email it to the commissioners.

Mr. Schifferns called for old business, and Mr. Burgess reported that they'd installed the stoplights at the county landfill. He asked Mr. Piper if the crew working on the roundhouse would also be able to do some touchup painting on the trim while they were here. Mr. Piper said he would call Roxie Devers and see if that were a possibility.

Mr. Schifferns asked when they planned to work on the accessible parking spaces in front of the courthouse, and Mr. Piper said he would check with John Mohan.

There was no new business, so the commissioners approved the June expense vouchers:

COUNTY GENERAL

Road Deputy Salary \$3,400.00
Correctional Officer III Salary \$3,570.40
Correctional Officer I Salary \$3,003.00
Correctional Officer III Salary \$3,506.24
Chief Deputy Salary \$3,958.00
Metal Detector Salary \$680.00
Correctional Officer III Salary \$3,891.04
Commissioner Salary \$4,745.00
Road Sergeant Salary \$3,843.00
Road Deputy Salary \$3,762.80
Treasurer Salary \$5,037.42
Correctional Officer I Salary \$3,338.44
Road Deputy Salary, \$3,460.00
Metal Detector Salary \$561.00
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 \$3,487.93
Part Time Indexer Salary \$1,391.50
Attorney Salary \$3,739.50
Clerk Salary \$5,037.42
Part-Time Fairgrounds Salary \$565.50
Coroner Salary \$1,138.58
Clerk I Salary \$2,616.00
Land Use Administrator Salary \$3,478.00
Correctional Officer I Salary \$3,123.00
Correctional Officer I Salary \$3,512.28
Janitor Salary \$3,063.00
Maintenance Salary \$3,303.00
Undersheriff Salary \$4,078.00
Correctional Officer I Salary \$6,959.97
Sheriff Salary \$5,647.00
VA Service Officer Salary \$525.00
Corporal Salary \$3,607.80
Fairgrounds Manager Salary \$2,000.00

Administrator Salary \$4,530.00
Clerk I Salary \$3,183.00
Corporal Salary \$3,495.00
Janitor Salary \$410.38
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 \$3,274.20
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 \$3,063.00
Admin Assist Salary \$3,940.00
Metal Detector Salary \$1,521.50
Captain Salary \$3,838.00
Road Deputy Salary \$3,777.98

ROAD AND BRIDGE

Road Crew Salary \$3,303.00
Road Foreman Salary \$3,958.00
Road Crew Salary \$3,545.00
Mechanic Salary \$4,503.91
Road Crew Salary \$4,507.20
Road Crew Salary \$3,483.00
Road Crew Salary \$4,834.35
Road Crew Salary \$3,243.00
Road Crew Salary \$3,003.00
Road Crew Salary \$4,092.60
Road Crew Salary \$4,249.56
Road Crew Salary \$3,483.00
Road Crew Salary \$3,303.00
Road Crew Salary \$4,105.80
Road Crew Salary \$3,303.00
Part Time Road Crew Salary \$1,376.20
Road Crew Salary \$3,123.00
Road Crew Salary \$4,349.20

Road Foreman Salary \$4,418.00
Road Crew Salary \$3,303.00
Road Crew Salary \$3,406.50
Road Crew Salary \$3,340.20
Road Crew Salary \$4,449.00
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 \$4,237.80
Road Crew Salary \$3,123.00

LANDFILL

Operator Salary \$3,363.00
Part Time Clerk Salary \$1,400.00
Manager Salary \$3,958.00

LIBRARY

Bookmobile Salary \$634.03
Bookmobile Salary \$1,071.33

PUBLIC HEALTH

Part Time Tobacco Educator Salary \$190.50
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

HUMAN SERVICES

Child Support Legal Admin Salary \$3,525.00
Caseworker III Salary \$4,094.00
Financial Administrator Salary \$3,415.00
Lead IMT V Salary \$3,447.00
Assistance Pmts Supervisor Salary \$3,910.00
Child Welfare Supervisor Salary \$4,997.00
Caseworker III Salary \$4,159.00
Admin Assistance III Salary \$3,018.00
Director Salary \$5,877.00

IMT II Salary \$3,018.00
Caseworker IV Salary \$4,343.00
Part Time Intern \$714.00
Case Aide II Salary \$2,908.00
Caseworker II Salary \$3,816.00

LINCOLN COUNTY PAYABLES

39504 21st Century, Parts \$1,132.64
39505 ALSCO, Equipment Rental \$78.12
39506 Black Hills Energy, Utilities \$186.69
39507 Blue Tarp, Supplies \$51.96
39508 Burlington Glass, Parts \$214.00
39509 Corporate Billing, Parts \$156.93
39510 DISA, Testing \$69.50
39511 Division of Reclamation Mining & Safety, Revision \$827.00
39512 Ethan Durham, Repairs \$400.00
39513 FNB of Omaha, Charges \$993.09
39514 Flagler Cooperative, Fuel \$34,571.88
39515 Goodyear Commercial Tire, Tires \$1,154.96
39516 LCH, Testing \$12.00
39517 Martin Marietta, Road Oil \$2,566.50
39518 MHC Kenworth, Supplies \$1,644.58
39519 MVEA, Utilities \$330.33
39520 Snap On Tools, Tools \$86.75
39521 Stone Communication, Repairs \$122.81
39522 Utility Tractor Sales, Supplies \$779.08
39523 Perry White, Trucking \$7,965.00
39524 CDPHE, Certificates \$266.00
39525 CenturyLink, Phone \$190.79
39526 CO Public Health Association, Conference \$294.00
39527 Disaster Management Systems, Supplies \$2,148.78
39528 Evergreen Systems, IT Service \$46.75
39529 FNB of Omaha, Charges \$112.62
39530 FNB of Omaha, Charges \$212.85
39531 Tracy Grimes, Rent \$530.00
39532 Darcy Janssen, Reimbursement \$1,309.93
39533 LC Road & Bridge, Fuel \$90.20
39534 Kelly Linnebur, Mileage \$418.50
39535 Quill, Supplies \$53.52
39536 Staples, Supplies \$3,139.54
39537 Xerox, Lease \$93.62
39538 Big R Stores, Supplies \$73.98
39539 Steve Burgess, Mileage \$445.05

39540 John Carver MD, Autopsies \$1,215.00
39541 Cash Wa, Supplies \$129.00
39542 CenturyLink, Phone \$66.56
39543 City of Greeley Police Dept, SWAT School \$200.00
39544 Code Red Headsets, Supplies \$172.80
39545 CBI, Testing \$330.00
39546 CCFS, Contract \$7,566.75
39547 Craftmaster Hardware, Supplies \$3,370.00
39548 CSP Training Academy, Training \$50.00
39549 CTSI Volunteer Insurance, Insurance \$167.00
39550 Designs by Dave, Cabinetry \$3,744.00
39551 Express Toll, Travel \$4.30
39552 Eastern Colorado Vet, Services \$30.00
39553 Edison FPD, Contribution \$500.00
39554 Ryan Erwin, Coroner Assist \$125.00
39555 Evergreen Systems, IT Service \$166.75
39556 FNBH, Fee \$48.80
39557 FNB of Omaha, Charges \$227.00
39558 FNB of Omaha, Charges \$432.76
39559 FNB of Omaha, Charges \$1,453.20
39560 FNB of Omaha, Charges \$159.28
39561 FNB of Omaha, Charges \$110.68
39562 FNB of Omaha, Charges \$375.00
39563 FNB of Omaha, Charges \$219.88
39564 FNB of Omaha, Charges \$1,342.43
39565 FNB of Omaha, Charges \$388.22
39566 FNB of Omaha, Charges \$2,261.47
39567 FNB of Omaha, Charges \$498.27
39568 FNB of Omaha, Charges \$917.34
39569 FNB of Omaha, Charges \$109.99
39570 FNB of Omaha, Charges \$66.15
39571 FNB of Omaha, Charges \$12.37
39572 FNB of Omaha, Charges \$924.49
39573 FNB of Omaha, Charges \$35.00
39574 FNB of Omaha, Charges \$638.29
39575 FNB of Omaha, Charges \$98.29
39576 FNB of Omaha, Charges \$147.34
39577 Ben Galloway MD, Autopsies \$3,150.00
39578 Genoa FD, Contribution \$500.00
39579 Goodyear Commercial Tire, Tires \$1,307.68
39580 Leslie Hale, Painting \$600.00
39581 Hart's Auto Supply, Supplies \$325.86
39582 Hugo Ambulance Services, Contribution \$1,200.00
39583 Mike Hutton, Reimbursement \$32.44

39584 Jefferson County, Services \$200.00
39585 Jim's Refrigeration, Repairs \$104.77
39586 Justice Benefits, Percent of Award \$1,121.56
39587 Karval FPD, Contribution \$1,200.00
39588 LAWS, Repairs \$155.50
39589 Corinne Lengel, Mileage \$364.05
39590 Limon Ambulance Service, Contribution \$1,200.00
39591 Limon Area FPD, Contribution \$1,200.00
39592 LC Clerk, Plates \$10.98
39593 LC Road & Bridge, Fuel \$70.73
39594 Andrew Lorensen, Mileage \$81.90
39595 Kris Lukins, Coroner Assist \$20.00
39596 Void
39597 Adrian McDaugale, Maintenance \$400.00
39598 Patricia McHone, Cleaning \$196.81
39599 Carmel Nestor, Coroner Assist \$10.00
39600 Sean Nielson, Coroner Assist \$135.00
39601 Lisa Nielson, Coroner Assist \$20.00
39602 NE Lincoln FPD, Contribution \$1,200.00
39603 Northwest Parkway, Travel \$5.65
39604 John Palmer, Fair Posters \$100.00
39605 PayFlex, Cafeteria Plan \$100.00
39606 Pro Ag Solutions, Chemicals \$1,650.00
39607 Quill, Supplies \$1,693.88
39608 Quill, Supplies \$301.91
39609 Dale Rostron, Coroner Assist/Mileage \$296.50
39610 Saul's Creek Engineering, Contract \$4,500.00
39611 Ed Schifferns, Mileage \$89.55
39612 Shideler Electric, Services \$3,874.60
39613 Amy Solomon, Mileage \$15.30
39614 Southern Health Partners, Contract \$14,049.42
39615 SS Heating & A/C, Repairs \$257.76
39616 Doug Stone, Mileage \$345.15
39617 Super Vacuum Manufacturing, Repairs \$9,943.46
39618 Supply Chimp, Parts \$90.32
39619 Transwest, Repairs \$1,026.00
39620 Tri County FPD, Contribution \$1,200.00
39621 Try-Me Spraying, Chemical \$9,600.00
39622 Tyler Technologies, IT Service \$9,598.03
39623 UPS, Postage \$31.30
39624 USPS, Box Rent \$376.00
39625 Verizon Wireless, Phone \$106.74
39626 Xerox, Lease \$329.18
39627 Xerox, Lease \$1,240.86

39628 XESI, Lease \$234.29
39629 Shawn Mares, Repairs \$900.00
39630 Watts Up-Fitting, Vehicle Commission \$18,295.00
39631 FNB of Omaha, Charges \$148.59
39632 Kapco, Supplies \$161.54
39633 Lookout Books, Books \$517.39
39634 Viaero Wireless, Phone \$42.51
39635 Hugo Motor Days, Bounce House \$500.00
39636 Danielle Dascalos, Marketing \$1,650.00
39637 Limon Chamber of Commerce, Bounce House \$2,000.00
39638 LCH, Promotion \$1,667.00
39639 American Environmental Consulting, Services \$4,404.13
39640 Haulin Hass, Recycling \$322.50
39641 J & S Contractors Supply, Signs \$307.50
39642 MVEA, Utilities \$56.86
39643 Wagner, Repairs \$35,615.56

39644 WWIT Dirt, Excavation \$500.00
39645 CenturyLink, Phone \$245.84
39646 DJ Petroleum, Fuel \$148.91
39647 DJ Petroleum, Fuel \$1,186.75
39648 ESRTA, Phone \$132.39
39649 Hugo Lumber, Supplies \$627.56
39650 Osborne's, Supplies \$134.42
39651 Witt Boys, Parts \$102.39
39652 Auto Chlor, Supplies \$215.30
39653 Black Hills Energy, Utilities \$563.90
39654 Blue Tarp, Supplies \$359.35
39655 Center for Education & Employment Law, Books \$124.95
39656 Craftmaster Hardware, Supplies \$55.93
39657 DirecTV, TV \$203.98
39658 DJ Petroleum, Fuel \$61.86
39659 Express Toll, Travel \$5.00
39660 ESRTA, Phone \$2,511.51
39661 FNBH, Fair Monies \$6,500.00
39662 FNB of Omaha, Charges \$44.83
39663 Hugo Lumber, Supplies \$544.67
39664 Town of Hugo, Water \$1,824.13
39665 Intab, Supplies \$45.60
39666 KC Electric, Utilities \$6,688.65
39667 Limon Leader, Ads \$188.70
39668 LC Road & Bridge, Fuel \$3,706.96
39669 Shawn Mares, Repairs \$250.00
39670 Osborne's, Supplies \$224.48

39671 Parmer's Automotive, Repairs \$279.12
39672 Pitney Bowes, Supplies \$594.95
39673 Quill, Supplies \$1,612.21
39674 Rob's Septic, Services \$485.00
39675 Christine Schinzel, Mileage \$16.65
39676 Southern Health Partners, Contract \$13,190.00
39677 State of Colorado, July MV Renewals \$261.84
39678 Tyler Technologies, Contract \$15,684.00
39679 Viaero, Phone \$407.55
39680 Wex Bank, Charges \$116.56
39681 Witt Boys, Supplies \$192.00
39682 Xerox, Lease \$31.91
39683 Xerox, Lease \$749.60
39684 Henry Schein, Supplies \$796.27
39685 Sonia Machuca, Contract \$53.00
39686 Corporate Billing, Repairs \$1,123.20
39687 DJ Petroleum, Fuel \$4,904.63
39688 Dragon Products, Parts \$33.82
39689 ESRTA, Phone \$374.19
39690 FNB of Omaha, Charges \$39.46
39691 Flagler Cooperative, Fuel \$17,179.58
39692 Hugo Lumber, Supplies \$26.22
39693 Interstate Batteries, Supplies \$119.95
39694 Karval Water Users, Water \$144.08
39695 KC Electric, Utilities \$139.35
39696 MacDonald Equipment, Parts \$614.58
39697 Shriner's Hospitals, Lease \$400.00
39698 Stone Communications, Repairs \$1,014.00
39699 Witt Boys, Parts \$1,243.50
39700 Witt Boys, Parts \$13.92
39701 Void

LINCOLN COUNTY HUMAN SERVICES PAYABLES

68610 CKLECC, Contract \$861.72
68611 ESRTA, Phone \$866.13
68612 IEBT, Testing \$65.00
68613 Lexis Nexis, Subscription \$50.00
68614 LC DHS, Reimbursement \$1,172.07
68615 LC Road & Bridge, Fuel \$359.63
68616 Verizon Wireless, Phone \$646.38
68617 Witt Boys, Parts \$3.57
68618 Xerox, Lease \$350.00
68619 Client, Support \$300.00

68620 CenturyLink, Phone \$92.02
68621 Fast & Friendly, Client \$176.62
68622 FNB of Omaha, Charges \$680.00
68623 FNB of Omaha, Charges \$74.99
68624 FNB of Omaha, Charges \$563.47
68625 FNB of Omaha, Charges \$311.81
68626 FNB of Omaha, Charges \$476.55
68627 FNB of Omaha, Charges \$166.76
68628 FNB of Omaha, Charges \$78.03
68629 FNB of Omaha, Charges \$34.53
68630 Tracy Grimes, Rent \$400.00
68631 LC DHS, Reimbursement \$609.25
68632 LC Treasurer, Rent \$1,882.00
68633 LC Treasurer, Unemployment \$456.37
68634 Office Depot, Supplies \$347.14
68635 Rose Padilla, Contract \$203.75
68636 Pitney Bowes, Contract \$412.62
68637 Verizon Wireless, Phone \$646.38
68638 Viaero Wireless, Phone \$47.46
68639 XESI, Lease \$114.77
68640 LC Treasurer, Withholdings \$13,344.99
68641 CHP, Insurance \$23,707.43
68642 SEI Private Trust Company, Retirement \$3,534.56
68643 Great West Life & Annuity, Deferred Comp \$1,745.00
68644 PayFlex, Cafeteria Plan \$200.00
68645 AFLAC, Premiums \$794.69

With no further business to come before the Board, Mr. Schifferns adjourned the meeting at 1:30 p.m.

Mindy Dutro, Acting Clerk to the Board

Ed E. Schifferns, Chairman