

Board of County Commissioners of Lincoln County

Agenda for June 7, 2012

9:00 Call to order and Pledge of Allegiance

1:00 Discuss the issue of property owners closing access to others on unimproved county roads

1. Approve the minutes from the May 31, 2012 meeting
2. Review the May reports from the Sheriff and the Treasurer's Office, including investments, account activities and sales tax
3. Review and act on a service agreement with Nebraska Safety and Fire Equipment, Inc. for inspections of the fire alarms, range hood fire suppression system and the backflow device
4. Review and act on a request from Fairgrounds Manager Julie Joffe to purchase tools and supplies
5. Discuss allowing the sale of alcohol at events held at the county fairgrounds
6. County Commissioners' reports
7. County Administrator's report
8. Old business
 - a. Discuss the draft of a letter and a memo from CDOT concerning the future of rail relocation to Eastern Colorado and the 2009 Colorado Rail Relocation Implementation Study
9. New business
10. Approve additional expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on June 7, 2012. The following attended: Chairman Steve Burgess, Commissioners Gary Beedy and Ted Lyons, County Administrator Roxie Devers, Clerk to the Board Corinne M. Lengel, and Will Bublitz with The Limon Leader and Eastern Colorado Plainsman.

Chairman Burgess called the meeting to order and asked Ms. Lengel to lead the Pledge of Allegiance, after which Mr. Beedy made a motion to approve the minutes from the meeting held on May 31, 2012, as submitted. Mr. Lyons seconded the motion, which carried unanimously.

A brief discussion was held regarding the letter County Attorney Stan Kimble sent pertaining to unmaintained county roads; the commissioners wanting to know if the letter could be shared with the public. Since Mr. Kimble was at the attorney's conference, Ms. Devers called to ask, but he said he would prefer that the letter not be put into the public record since it contained specific names.

The Board reviewed the May reports from the Sheriff and the Treasurer's office, including investments, account activities, and sales tax, as well as a service agreement with Nebraska Safety and Fire Equipment, Inc. for inspections of the fire alarms, range hood fire suppression system, and the backflow device. Mr. Beedy made a motion to sign the agreements with Nebraska Safety and Fire Equipment, Inc., Mr. Lyons seconded the motion, and it carried unanimously. Mr. Beedy asked if the sprinkler heads were tested regularly when the fire alarms are, as he noticed that they seem to be a bit corroded. Ms. Devers called Travis Nall to ask him to stop by the board room when he had time.

Also reviewed was a request from fairgrounds manager Julie Joffe to purchase tools and supplies. Mr. Beedy made a motion to approve the request, Mr. Lyons seconded the motion, and it carried unanimously.

The Board briefly discussed allowing the sale of alcohol at events held at the county fairgrounds; Ms. Devers stating that the rules for the grounds specifically state, "No sale of alcohol." The commissioners felt they could simply remove that portion of the rules, but Ms. Lengel said that anyone wishing to sell alcohol would have to obtain a special events liquor license permit through the Clerk's office and issued by the State of Colorado. Mr. Lyons made a motion to allow the sale of alcohol at events held at the county fairgrounds, as long as proper permits are obtained. Mr. Beedy seconded the motion, which carried unanimously.

Travis Nall stopped by and Mr. Beedy asked him if the courthouse has actual smoke detectors. Travis said that there are not, but when the sprinkler heads turn on, the water flow activates the fire alarms. The sprinkler heads are checked when the alarms are checked.

Mr. Burgess told him that he'd spoken with Dave Stone and the town of Limon already has all the sod they will need this spring, but Travis said since they had agreed to work on the drainage

problem at the annex, it was likely they would need to replace grass along there as well. The two jobs together will probably use a full load of sod.

Mr. Burgess asked if Ms. Barksdale had ever mentioned the doors of the Conex containers being replaced with wooden doors, small decks, and ramps, and Travis said that she had spoken to him about it at one time. He suggested a forty-two inch wooden doorframe, as well as the decking and ramp. Mr. Burgess thought the ramps should be made of concrete, but Travis said wood should work since they are setting on railroad ties. Mr. Burgess asked him to get an estimate for the materials.

Mr. Beedy reported attending the Eastern Colorado Services for the Developmentally Disabled meeting by phone the evening of March 31. He also joined the Colorado Works Committee phone via conference call on June 4. They discussed the possibility of doing one-time adjustments for counties who ask for mitigation, and that the formulas are working well.

Mr. Beedy made a motion to approve the Grant of Right of Way easement between Lincoln County and Mountain View Electric Association, Inc., and to accept the cost estimate from MVEA, in the amount of \$6,808, for construction costs and all required easements and permits to rebuild the electric service to accommodate both the new Karval shop and the old shop. Mr. Lyons seconded the motion, which carried unanimously.

Mr. Lyons reported looking at the three roads and trail that were blocked in relation to the conversation with John Theisen, Greg and Linda Ashmore, Wade Hollowell, and Scott Ravenkamp held at the last meeting. He said the property has been farmed to what they believe is the section line, and the access is definitely blocked. He added that he had received several phone calls from concerned citizens about the county closing or vacating county roads, but explained that the letter from Mr. Kimble has basically solved the problem as far as the county is concerned.

Mr. Burgess reported speaking with Dave Stone about the sod on March 31, hauling water for the fairgrounds on June 1 for the horseraces, and checking on the Mexican horseraces on June 2. He commented that their security was good, and they cleaned up well after the event and left everything in good shape, although they did only have two races.

After further discussion, Mr. Lyons made a motion to amend the previous motion regarding allowing the sale of alcohol at the fairgrounds to include that such sales at events must receive prior approval from the Board. Mr. Beedy seconded the motion, which carried unanimously.

Mr. Burgess continued with his report, stating that on June 4 he met with Willy Moreen and gave him a list of things that needed to be done at the fairgrounds. On June 5 and 6, he and Chris Monks attended the CCI conference in Keystone. He said that attendance seemed to be much lower than normal, but there were several good sessions during the meetings and he commented that septic tanks seem to still be an issue. They had their eastern district meeting on the Sixth, where he brought up the 1041 regulations. Everyone there agreed that it can't

hurt anything to put them in place. There was also talk of working on a salary increase for elected officials again in 2013 for the 2015 term, as they have received no increase in pay since 2007. Mr. Burgess also said that Plains Medical Center has vacated the clinic in Flagler. Also, last evening, Mr. Burgess attended a COG meeting in Cheyenne Wells where they toured the helium plant. They did approve the Enterprise Zone Contribution project for the Limon Fire Department who wants to raise \$150,000 for equipment. He had been contacted by Julie Joffe because a couple who has done so for years wanted to board their horse at the fairgrounds overnight and Julie wasn't sure what to tell them. Another young man also recently called about the same thing, stating that Lincoln County actually appeared when he searched the web, so a brief discussion ensued regarding horse boarding; Mr. Burgess stating that as many people as call about it, they really need to make a decision on how to handle it.

Mr. Burgess reported being contacted by Bookmobile employee Katie Zipperer, who told him that the new decals on the bookmobile are not properly spaced. On one side, the decal is a foot and a half from the end of the unit, but on the other side it is three feet, and Ms. Zipperer wondered if it could be fixed. Mr. Burgess asked if the others thought it should be taken care of, and it was decided that they could possibly order another foot and a half section of decal and match it up.

Finally, Mr. Burgess reported speaking with Shawn Smith about the big doors on the Ellis Allen building at the fairgrounds, and told him to go ahead and order two panels to fix them.

Ms. Devers asked the Board if they wanted to charge normal fairgrounds rental fees to those having the funeral for Bev Bledsoe at the fairgrounds this weekend, and the commissioners agreed that they would not charge parties for use of the fairgrounds if they are holding a funeral service.

Ms. Devers produced the agreement with Mike Vaughn for the demolition derby during the fair, asking if any changes need to be made. She had also received a request for flex time from Lauren Lyons with Human Services, which led to another discussion about how long an employee should be allowed to use a flex schedule. Mr. Burgess and Mr. Beedy both felt that allowing the flex time until a child is a year old should be sufficient, and all agreed that they had set the precedent with Marissa Schier and would have to allow Ms. Lyons to take flex time, at least for six months when they would review the situation, as they were doing with Ms. Schier. Mr. Burgess said they would allow the flex time for Ms. Lyons for six months, but there will be a decision made at one of the future meetings in June as to how long the commissioners will allow an employee to be on flex time.

Ms. Devers said she'd been contacted by Cindy Lahmann with the Rawhide and Dusty Show, who have been out to the fair the past couple of years, to see if the county is interested in having them come again. They will perform at both rodeos for \$1,000. It was decided that Ms. Devers would contact the stock contractor to see if they feel there will be time during their rodeos for such an event.

Ms. Devers reported that there will be a constructability meeting at the roundhouse on Tuesday, June 12, and that she received the permit for the landfill. The authorization to discharge will expire on June 30, 2017.

As for old business, the commissioners discussed the draft of a letter and a memo from CDOT concerning the future of rail relocation to Eastern Colorado and the 2009 Colorado Rail Relocation Implementation Study. Mr. Lyons felt that Scott Ravenkamp would be coming to the meeting at 1:00 p.m., but Mr. Burgess said he'd heard he wasn't coming. Ms. Devers called Travis Taylor, who told the Board that the CARR board had discussed the letter at their meeting the night before, felt it looked good, and asked that the commissioners get a signed letter instead of just a draft.

While he had the commissioners on the phone, Travis asked about the pipeline project going in down south, asking who was putting it in. Ms. Devers found the information and relayed that it is Front Range Pipeline. Travis said CARR would like to facilitate a meeting between the company and the landowners down there. He also commented that Scott Ravenkamp resigned from the CARR board, although he will remain a member of the organization.

Mr. Burgess asked if the CARR group had discussed the adoption of the 1041 regulations, but they had not. Travis said he could contact a couple of the members and ask what they thought and call back.

Mr. Burgess had received a price quote from Big R Bridge for the bridge on the Arikaree at Walks Camp and claimed it would be extremely expensive to replace the existing structure. Option 1 of the quote would include galvanized deep-corrugated structural steel plate twin box culverts at a cost of \$104,820, plus \$54,200 for standard anchored sheet pile headwalls. Option 2 included a single span deep corrugated buried metal structure as an alternative to the twin box culverts for \$142,700. Standard anchored sheet pile headwalls would cost an additional \$74,750, or welded wire reinforced earth headwalls would be \$24,400. Mr. Burgess said he would call Pete Niemann with Big R and talk to him a bit more.

Mr. Burgess said that he'd been thinking about the chute at the fairgrounds and the fact that the contract signed with the stock contractor stated the county would provide a chute. He had found some portable chutes for around \$2,500 from Winkel Loading Chutes, and Mr. Lyons said he felt since they had signed the contract, that meant they were committed to providing the chute. Mr. Beedy felt they should try and price some others, but agreed that the portable chute was a good idea.

Discussion turned to the fence at the racetrack at the fairgrounds, Mr. Burgess suggesting that they should consider replacing at least a section of it with metal fencing, which would be between \$1,800 and \$2,100. The wood is rotting and sagging, and Mr. Beedy felt they should rebuild the entire thing, adding that it could be repainted for now and then they could put in for a full replacement. At the end of May, there was around \$32,000 left in the Conservation

Trust Fund, but Ms. Devers said that did not include a couple of payments or the \$7,500 that will be coming in.

Travis Taylor called back at that time to let the commissioners know that he had talked to Kenny Yoder and Shawn Smith a little about the 1041 regulations, and they all have the same concern; they seem very vague in defining what a project actually is under their scope. They also concur that they are not very enthused about implementing more regulations on people. Mr. Beedy told him he felt the regulations are purposefully kept a bit vague to allow for state statute to take precedence, adding that the regulations mainly pertain to companies wanting to put in transmission lines, pipelines, or other big development projects. Adopting the regulations would actually benefit the county by forcing those companies to keep the county more involved.

Travis said he could see where the regulations could be useful in some instances, but those he had spoken with were just hesitant about adding more regulations, and Mr. Beedy explained that they are basically regulations to be followed by the big companies, not the landowners, stating that if the commissioners *don't* adopt the regulations, it will be easier for development to take place without county involvement.

At 1:00 p.m., Sheriff Tom Nestor, Kent Dyer, John and Judy Thelen, Lyle Ravenkamp, Dean Rains, Greg and Linda Ashmore, John Theisen, Kevin Buster, Jay Jolly, and Renita Thelen met with the Board to discuss the issue of property owners closing access to others on unimproved county roads. Mr. Burgess read the statutory portions of Mr. Kimble's letter, leaving out names as they pertained to particular cases, concluding with the fact that the county retains authority over their unmaintained roads, meaning all county roads will remain open to the public until the county commissioners choose to close them. He asked for input from the other commissioners, and Mr. Lyons said he is of the opinion that the commissioners are not vacating anything, nor are they maintaining unimproved county roads, and Mr. Beedy agreed.

Mr. Dyer spoke up to say that he'd been told that the road he had put the gate up on was an undeclared county road; therefore, had never been a county road, but Sheriff Nestor told him that according to county maps, the road is indeed a county road and needs to remain open. The sheriff added that he does not have an issue with the gate being closed—when Mr. Dyer explained that he couldn't put up a cattle guard because of drifting snow—as long as it isn't ever locked. Mr. Dyer promised it would never be locked, adding that he is sixty-two feet away from the Rains' property line. Dean Rains said that he has gates up on LDS roads as well, and has no problem with the gate being there, as long as it remains unlocked.

Mr. Lyons said he is not in favor of gates across county roads, and then stated that Scott Ravenkamp had asked how far back they would need to stay from the section line if they wanted to build fence, and he told him that it should be surveyed.

Mr. Burgess stated that on unmaintained county roads, an individual property owner would have to keep any fence thirty feet from the center of the road, as the county has a sixty foot right-of-way easement.

When everyone had gone, Sheriff Nestor let the commissioners know that they had sold the black pick-up that Deputy Leach had been driving for \$18,000. Since he paid \$28,000 for the new pick-up, the sheriff felt they had made a good trade.

The Board reviewed the numbers from the free day at the landfill, and then Mr. Beedy made a motion to cancel Road & Bridge check #19984 in the amount of \$198, written to Keystone Resort, since it wasn't used. Mr. Lyons seconded the motion, which carried unanimously.

Ms. Devers asked if the commissioners had decided to make any changes to the contract from Mike Vaughn for the demolition derby at the fair, but there were none.

The commissioners approved the remaining expense vouchers for the month of May.

COUNTY GENERAL FUND

Chief Deputy Salary \$2,626.00
Commissioner Salary \$2,920.00
Corporal Salary \$2,718.04
Commissioner Salary \$2,920.00
Correctional Officer I Salary \$2,223.00
Victim's Assistant Salary \$2,523.00
Treasurer Salary \$3,650.00
Deputy Clerk Salary \$2,403.00
Administrator Salary \$4,230.00
Correctional Officer III Salary \$2,500.00
Deputy Clerk Salary \$2,475.00
Correctional Officer II Salary \$2,268.45
Janitorial Salary \$1,171.50
Road Deputy Salary \$2,828.96
Correctional Officer I Salary \$2,759.76
Assessor Salary \$3,650.00
Clerk I Salary \$2,066.00
Deputy I Salary \$2,258.00
Driver Examiner Salary \$2,403.00
Correctional Officer I Salary \$2,223.00
Attorney Salary \$1,750.00
Clerk I Salary \$1,966.00
Road Deputy Salary \$2,680.00
Janitor Salary \$742.50
Clerk Salary \$3,650.00
Commissioner Salary \$3,650.00
Correctional Officer I Salary \$2,787.62
COG Driver Salary \$260.69
Part Time Help \$500.00

Land Use Admin Salary \$2,476.00
Undersheriff Salary \$3,178.00
Maintenance Salary \$2,643.00
Correctional Officer I Salary \$2,223.00
Corporal Salary \$2,617.37
Coroner Salary \$825.00
Sheriff Salary \$4,091.67
VA Service Officer Salary \$383.33
Correctional Officer II Salary \$3,042.40
Correctional Officer I Salary \$2,283.00
Part Time Help \$1,612.50
Deputy Clerk Salary \$2,775.00
Correctional Officer III Salary \$3,288.31
Part Time Help Salary \$1,074.00
Weed Coordinator Salary \$2,764.00
Office Mgr II Salary \$2,626.00
4-H Coordinator Salary \$3,072.00
Chief Deputy Salary \$2,526.00
Metal Detector Salary \$600.00
Captain Salary \$3,118.00
Appraisal Clerk Salary \$2,116.00
Janitor Salary \$1,261.50
Chief Deputy Salary \$3,118.00
Correctional Officer II Salary \$3,040.00
Road Deputy Salary \$3,222.10
Admin Assist Salary \$3,040.00
Metal Detector Salary \$2,047.50
Road Deputy Salary \$2,830.15

20172 The Address Pro, Statements \$142.79
20173 AFLAC, Premiums \$1,509.21
20174 Auto-Chlor, Supplies \$364.10
20175 Tony Bandy, Tool Boxes \$150.00
20176 Gary Beedy, Mileage \$170.40
20177 Bob Barker Company, Supplies \$733.08
20178 Brain Sell LLC, Software Support \$506.25
20179 Steve Burgess, Mileage \$195.60
20180 Burlington Ford, Repairs \$202.90
20181 Century Link, Telephone \$7.09
20182 Chema Tox, Lab Tests \$170.00
20183 CHP, Insurance \$49,205.76
20184 Civil Air Patrol, Program Support \$145.00
20185 CDOPHE, Toxicology \$300.00
20186 Colo Custom Ware, Lease \$5,771.00
20187 Cnty Sheriffs of Colo, Permits \$200.00
20188 Curian Clearing, Retirement \$7,256.13
20189 Deluxe for Business, Checks \$605.00
20190 DJ Petroleum, Fuel \$137.01
20191 Express Toll, Fee \$11.90
20192 ECCOG, Qtrly Membership \$2,710.25
20193 Evergreen Systems, IT \$30.00

20194 Family Support Registry, Garnishment \$200.00
20195 First Bankcard, Charges \$39.95
20196 First Bankcard, Charges \$1,224.30
20197 First Bankcard, Charges \$646.86
20198 First Bankcard, Charges \$11.25
20199 First Bankcard, Charges \$967.77
20200 First Bankcard, Charges \$339.53
20201 First Bankcard, Charges \$479.95
20202 First Bankcard, Charges \$115.00
20203 First Bankcard, Charges \$15.57
20204 First Bankcard, Charges \$26.10
20205 First Bankcard, Charges \$342.70
20206 First Bankcard, Charges \$37.50
20207 Forward Edge, Lab Tests \$34.50
20208 Ben Galloway M.D. Autopsy \$1,125.00
20209 Great West Life & Annuity, Deferred Comp \$2,880.00
20210 Hart InterCivic, Elections \$8,651.58
20211 Jefferson Cnty Treasurer, Facility Usage \$100.00
20212 KCCHHS, Qtrly Payment \$2,078.00
20213 Leo's Electrical, Labor \$298.00
20214 Lincoln Cnty Treasurer, Continuing Ed Classes \$1,175.27
20215 LCH, Contract Payment \$8,710.27
20216 Lincoln Cnty Clerk, Registration \$10.98
20217 Ted Lyons, Mileage \$334.80
20218 Ken Morrison, Mileage \$67.60
20219 Zane Nestor, Coroner Assist \$50.00
20220 Neve's Uniforms, Uniforms \$700.00
20221 Parker Newbanks, Training \$215.50
20222 Office of the DA, Qtrly Payment \$28,572.00
20223 PayFlex, Cafeteria Plan \$1,279.58
20224 PayFlex, Fees \$100.00
20225 Theron Perry, Supplies \$100.00
20226 Plains Heating & AC, Maintenance \$500.50
20227 Precinct Police Products, Supplies \$249.90
20228 Pro Ag Solutions, Weed Control \$32.43
20229 Professional Finance, Garnishment \$490.24
20230 Quill, Supplies \$940.00
20231 Quill, Supplies \$405.38
20232 Rob's Septic, Service Tank \$280.00
20233 Shawn Smith Construction, Labor \$773.97
20234 Stand By Power, Generators \$2,052.03
20235 State Board of Land Commissioners, Lists \$5.00
20236 Sunny Communications, Radios \$550.00
20237 Treasurer of Lincoln Cnty, State Withholding \$4,032.00
20238 Treasurer of Lincoln Cnty, Federal Withholding \$11,681.97
20239 Treasurer of Lincoln Cnty, FICA \$18,117.13
20240 Tri-Me Spraying, Chemicals \$9,384.46
20241 Trimtech Body & Glass, Repairs \$290.00
20242 Tumbleweed Specialties, Paper \$40.00
20243 UPS, Shipping \$10.86
20244 Verizon, Communications \$55.40

20245 Waxie Sanitary, Supplies \$1,760.54
 20246 Xerox, Lease \$850.76
 20247 Cynthia Yowell, Postage \$5.20

 20316 All Pro Forms, Assessor Forms \$144.78
 20317 Black Hills Energy, Utilities \$1,612.45
 20318 CBM Food Service, Meals \$10,142.79
 20319 DirecTV, TV \$89.99
 20320 DJ Petroleum, Fuel \$195.02
 20321 DLT Solutions, Software Support \$760.03
 20322 Alco, Supplies \$17.99
 20323 ESRTA, Telephone \$1,712.94
 20324 Eastern Colo Plainsman, Notices \$55.08
 20325 Front Range Duct Cleaning, Maintenance \$485.00
 20326 Hoffman Drug, Supplies \$72.98
 20327 Hugo Lumber, Supplies \$2,055.99
 20328 Julie Joffe, Reimbursement \$38.78
 20329 KC Electric, Utilities \$5,471.73
 20330 L.A.W.S., Equipment \$222.50
 20331 Loretta Lengel, Election Help \$154.00
 20332 Leo's Electrical, Labor \$97.00
 20333 Limon Leader, Ads \$63.24
 20334 Lincoln Cnty Rd & Bridge, Fuel \$4,095.45
 20335 Lincoln Cnty Rd & Bridge, Fuel \$1,697.88
 20336 Osborne's, Supplies \$189.34
 20337 PMC, Dental Services \$257.50
 20338 Pronghorn Ace, Locks \$25.98
 20339 US Postal Service, Box Rental \$304.00
 20340 Vince's GM, Fee \$19.42
 20341 Witt Boys, Parts \$443.36
 20342 Witt Boys, Supplies \$43.34
 20343 Witt Boys, Parts \$297.80
 20344 Xerox, Lease \$362.49

ROAD & BRIDGE

Road Crew Salary \$2,643.00
 Road Crew Salary \$2,403.00
 Road Crew Salary \$2,283.00
 Road Crew Salary \$2,202.96
 Road Crew Salary \$2,583.00
 Road Crew Salary \$2,463.00
 Road Crew Salary \$2,283.00
 Road Crew Salary \$2,583.00
 Road Crew Salary \$2,403.00
 Road Crew Salary \$2,343.00
 Road Crew Salary \$2,463.00
 Road Crew Salary \$2,463.00
 Road Crew Salary \$2,763.00
 Road Crew Salary \$2,343.00
 Road Crew Salary \$2,403.00

Road Crew Salary \$2,283.00
Road Crew Salary \$2,523.00
Road Foreman Salary \$4,844.00
Road Crew Salary \$2,403.00
Road Crew Salary \$2,463.00
Road Crew Salary \$2,403.00
Road Crew Salary \$2,343.00
Part Time Welder \$590.00
Road Crew Salary \$2,703.00
Road Crew Salary \$2,343.00
Road Foreman Salary \$3,004.00
Shop Secretary Salary \$2,583.00
Mechanic Salary \$2,912.00

20279 AFLAC, Premiums \$247.01
20280 Big R Bridge, Bridge Construction \$52,418.80
20281 Black Hills Energy, Utilities \$276.50
20282 Steve Burgess, Reimbursement \$60.00
20283 Caterpillar Financial, Capital Lease \$76,064.22
20284 CHP, Insurance \$29,757.60
20285 Clerk of the Lincoln Cnty Court, Garnishment \$451.91
20286 Curian Clearing, Retirement \$3,702.77
20287 DJ Bodyworks, Parts \$2,339.25
20288 Family Support Registry, Garnishment \$662.00
20289 Forward Edge, Lab Tests \$138.00
20290 Town of Genoa, Water \$107.00
20291 Great West Life & Annuity, Deferred Comp \$2,460.29
20292 Hart's Auto Supply, Supplies \$20.86
20293 Charles Hoffman, Gravel \$1,954.80
20294 Interstate Battery, Parts \$313.85
20295 Karval Water, Water \$166.72
20296 Lincoln Cnty Clerk, Registration \$9.09
20297 Lincoln Cnty Treasurer, Concrete & Labor \$39,173.10
20298 Martin Marietta Materials, Road Oil \$7,495.64
20299 Michigan State Disbursement, Garnishment \$405.50
20300 MVEA, Utilities \$337.10
20301 MV Equipment, Parts \$410.00
20302 Osborne's, Supplies \$109.11
20303 Premium Services, Repairs \$219.00
20304 Professional Finance, Garnishment \$510.42
20305 Ravenkamp Land LLC, Gravel \$1,252.80
20306 TLM Constructors, Bridge Repairs \$7,240.00
20307 Treasurer of Lincoln Cnty, State Withholding \$1,867.00
20308 Treasurer of Lincoln Cnty, Federal Withholding \$4,855.02
20309 Treasurer of Lincoln Cnty, FICA \$9,287.70
20310 Tres Pinos Inc, Parts \$69.00
20311 United States Welding, Parts \$165.00
20312 Vance Brothers, Road Oil \$6,382.06
20313 Wagner Exchange, Capital Outlay \$17,000.00
20314 Xerox, Lease \$15.45

20363 Black Hills Energy, Utilities \$184.79
20364 Cobitco, Road Oil \$62,878.84
20365 Colo Mack, Parts \$207.04
20366 DJ Petroleum, Fuel \$6,990.93
20367 Drive Train Industries, Parts \$84.76
20368 ESRTA, Telephone \$263.17
20369 Town of Genoa, Water \$108.35
20370 Karval Water, Water \$149.48
20371 KC Electric, Utilities \$168.73
20372 Leo's Electrical, Repairs \$414.00

LANDFILL

Operator Salary \$2,403.00
Part Time Labor \$556.08
Manager Salary \$2,824.00

20257 CHP, Insurance \$2,021.17
20258 Curian Clearing, Retirement \$352.83
20259 Alco, Supplies \$61.36
20260 Hauling Hass Tire, Tire Removal \$512.50
20261 Lincoln Cnty Treasurer, Uniform \$64.23
20262 MVEA, Utilities \$47.89
20263 Professional Finance Company, Garnishment \$555.70
20264 Treasurer of Lincoln Cnty, State Withholding \$207.00
20265 Treasurer of Lincoln Cnty, Fed Withholding \$562.37
20266 Treasurer of Lincoln Cnty, FICA \$769.16
20267 Wagner Equipment, Repairs \$201.42

20347 DJ Petroleum, Fuel \$830.50
20348 ESRTA, Telephone \$64.86
20349 Eastern Colo Plainsman, Notices \$28.00
20350 Hugo Lumber, Supplies \$1,084.37
20351 Limon Leader, Notices \$38.00
20352 Osborne's, Supplies \$16.50
20353 Witt Boys, Parts \$233.83

LIBRARY

Bookmobile Salary \$507.72
Bookmobile Salary \$893.52

20268 A Fine Design, Supplies \$40.00
20269 Hoffman Drug, Supplies \$86.04
20270 Ingram Library Services, Books \$231.69
20271 Kapco Book Protection, Supplies \$151.59
20272 Quill, Supplies \$99.98
20273 Treasurer of Lincoln Cnty, FICA \$186.37
20274 Viaero, Communications \$55.22
20275 Katie Zipperer, Reimbursement \$5.24

20354 DJ Petroleum, Fuel \$109.58

LODGING & TOURISM

20276 Danielle Dascalos Inc, Marketing \$1,481.25

20277 Eastern Colo Rentals, Rental \$275.00

20278 Limon Heritage Society, Ad \$5,180.00

20355 Advanced Small Business Marketing, Expenses \$2,545.08

20356 Don Bailey, Model Train \$125.00

20357 Kris Blackmarr, Model Train \$35.00

20358 Sam Gallegos, Autobee Benefit \$300.00

20359 Augustine Hernandez, Autobee Benefit \$150.00

20360 Ray Hoppes, Model Train \$160.00

20361 Karval Community Alliance, Plover Festival \$1,000.00

20362 Lowell Ross, Model Train \$350.00

PUBLIC HEALTH AGENCY

Doctor Salary \$50.00

STEPP Coordinator Salary \$832.00

Nurse Salary \$2,676.00

WIC Educator Salary \$2,016.00

Receptionist Salary \$1,433.01

20157 Century Link, Telephone \$159.10

20158 CHP, Insurance \$1,144.70

20159 Curian Clearing, Retirement \$136.08

20160 ESRTA, Telephone \$244.03

20161 First Bankcard, Charges \$14.00

20162 Tracy Grimes, Rent \$500.00

20163 US Postal Service, Postage \$44.00

20164 Kit Carson Cnty, FP & WWC Programs \$2,281.00

20165 Lewan & Assoc, Contract \$17.41

20166 Sonia Machuca, Interpreter \$52.50

20167 Sanofi Pasteur, Supplies \$31.39

20168 Treasurer of Lincoln Cnty, State Withholding \$243.00

20169 Treasurer of Lincoln Cnty, Federal Withholding \$634.19

20170 Treasurer of Lincoln Cnty, FICA \$931.92

20171 Verizon, Communications \$60.07

20373 ESRTA, Telephone \$221.68

20374 Dee Kaster, Mileage \$54.40

20375 Lincoln Cnty Rd & Bridge, Fuel \$74.09

20376 Osborne's, Supplies \$14.76

CAPITAL PROJECTS

20248 Lighting, Accessory & Warning Systems, Equipment \$2,392.64

20249 Lincoln Cnty Treasurer, Vehicles \$52,656.84

20250 Plains Heating & AC, AC Unit \$12,384.00

20345 MVEA, Karval Shop \$6,808.00

CONSERVATION TRUST

20251 Automatic Access Inc, Automatic Door \$1,648.00

20252 Leo's Electrical, Labor \$244.00

E-911

Correctional Officer I Salary \$2,464.26

20253 CHP, Insurance \$610.20

20254 Treasurer of Lincoln Cnty, State Withholding \$92.00

20255 Treasurer of Lincoln Cnty, Federal Withholding \$259.01

20256 Treasurer of Lincoln Cnty, FICA \$327.74

20346 Century Link, Telephone \$278.46

HUMAN SERVICES ADMINISTRATIVE FUND

Director Salary \$5,210.00

Admin Assist IV Salary \$2,438.00

Legal Tech III Salary \$2,438.00

Accountant Salary \$2,975.00

IMT IV Salary \$2,463.00

Assistance Pmts Supervisor V Salary \$2,975.00

Caseworker III Salary \$3,329.00

Caseworker IV Salary \$3,218.00

Caseworker Supervisor Salary \$4,178.00

Intern Salary \$859.28

Caseworker IV Salary \$3,478.00

Srvcs Administrator Salary \$4,887.00

Caseworker IV Salary \$3,383.00

Caseworker IV Salary \$3,773.00

IMT IV-Fraud Investigator Salary \$1,283.50

Accountant Salary \$2,457.00

Leap Technician Salary \$150.00

64305 Colo Dept of Public Health, Finger Prints \$20.00

64306 Eastern Colo Plainsman, Ads \$128.93

64307 ESRTA, Telephone \$537.28

64308 Farm Gas, Fuel \$427.65

64309 Limon Leader, Ads \$176.85

64310 LCH, Medical Services \$204.00

64311 N.A.D.A, Subscription \$112.00

64312 National CSE Association, Registration \$200.00

64313 NE CO Child Care Resources, Contract \$4,705.78

64314 Beverly Newbanks, Parental Fees \$27.96

64315 PMC, Client/Prov Pmt \$382.00

64316 Roundhouse Preservation, Supplies \$50.00

64317 Century Link, Communications \$108.43
64318 Colo Dept of Public Safety, Finger Prints \$79.00
64319 Erin Donato RPR, Supplies \$25.85
64320 Evergreen Systems, IT \$76.66
64321 First Bankcard, Charges \$1,885.38
64322 Front Range Legal Process Serve, Process Serve \$80.00
64323 Tracy Grimes, Lease \$375.00
64324 Larimer Cnty Human Services, Expenses \$1,400.00
64325 Lexis Nexis, Process Fee \$50.00
64326 Lincoln County, Lease \$1,882.00
64327 Lincoln County, Travel \$812.74
64328 Lincoln County DHS, Travel \$1,282.00
64329 Lincoln Cnty Rd & Bridge, Fuel \$672.96
64330 Office Works, Supplies \$36.99
64331 Office Max, Supplies \$395.51
64332 Orchid Cellmark, Vital Statistics \$144.00
64333 Osborne's, Supplies \$29.78
64334 Rose Padilla, Contract Pmt \$208.40
64335 Scranton Specht & Associates, Contract Pmt \$4,090.58
64336 Sunrise Environmental, Supplies \$62.23
64337 Verizon, Communications \$119.23
64338 Viaero, Communications \$41.44
64339 Witt Boys, Supplies \$164.73
64340 Andrew Lorensen, Travel \$80.80
64341 Lauren Lyons, Travel \$142.70
64342 Shannon Sheffield, Travel \$45.60
64343 Lincoln Cnty Treasurer, FICA \$12,652.73
64344 CHP, Premiums \$17,086.30
64345 Curian Clearing, Retirement \$3,018.67
64346 Great West Life & Annuity, Deferred Comp \$1,600.00
64347 PayFlex, Liabilities \$475.00
64348 AFLAC, Premiums \$231.74
64349 Fast & Friendly Food Mart, Client/Prov Pmt \$59.49
64350 George & Son's Repair Shop, Client Pmt \$227.91
64351 Osborne's, Supplies \$23.73

With no further business to come before the Board, the meeting was adjourned until 9:00 a.m. on June 19, 2012.

Corinne M. Lengel, Clerk to the Board

Steve Burgess, Chairman