

Board of County Commissioners of Lincoln County

Agenda for April 8, 2013

9:00 Call to order and Pledge of Allegiance

9:00 Open bids for work on the fairgrounds grandstands

9:30 Matt Mosher and Fairgrounds Manager Julie Joffe to discuss doing work on the fairgrounds arena stripping chute

After the 9:30 appointment, the Commissioners will leave to attend the Eastern Transportation Planning Region meeting in Limon

1:00 Reconvene

1:30 Public Health Director Sue Kelly to give her monthly report

2:00 Human Services Caseworker Supervisor Mimi Lyons to discuss differential response

1. Approve the minutes from the March 28, 2013 meeting
2. Cancel County General check #22421 for \$5,970.60 and Road & Bridge check #22457 for \$274.58, both written on March 6, 2013 to K.C. Electric since they were not received
3. Review the March Treasurer's report
4. Review and sign the contract between the Sheriff's Department and Lincoln Community Hospital for medical services for jail inmates
5. County Commissioners' reports
6. County Administrator's report
7. County Attorney's report
8. Old business
9. New business
10. Approve expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on April 8, 2013. The following attended: Chairman Ted Lyons, Commissioners Greg King and Doug Stone, County Administrator Roxie Devers, and Clerk to the Board Corinne M. Lengel. County Attorney Stan Kimble attended in the afternoon.

Chairman Lyons called the meeting to order and asked Ms. Devers to lead the Pledge of Allegiance, after which the one bid received for work on the fairgrounds grandstands was opened and reviewed. After ensuring that all items listed in the Scope of Work were addressed in the actual bid, Mr. Stone made a motion to accept the bid in the amount of \$45,460 from Gene Amann for work on the fairgrounds grandstands. Mr. King seconded the motion, which carried unanimously. Funds for the project will be taken from the Conservation Trust Fund.

Mr. King made a motion to approve the minutes from the meeting held on March 29, 2013, as submitted. Mr. Stone seconded the motion, which carried unanimously.

Mr. King then made a motion to cancel County General check #22421 in the amount of \$5,970.60 and Road & Bridge check #22457 in the amount of \$274.58, both written on March 6, 2013, to K.C. Electric since they were not received. Mr. Stone seconded the motion, which carried unanimously.

The Board reviewed the March 2013 Treasurer's and Sheriff's reports, and then Mr. Stone made a motion to approve the contract between the Lincoln County Sheriff's Department and Lincoln Community Hospital for medical services for jail inmates. Mr. King seconded the motion, which carried unanimously.

Mr. Lyons reported receiving a phone call from Gary Withington on April 1 concerning the noise from the wind tower, and Mr. Lyons told him that he felt there was nothing more the county could do, concerning how Mr. Kwolkoski's reports came out. Mr. Lyons also checked roads and oil wells on that same day and again on April 5. Before he could finish his report, Matt Mosher and Julie Joffe arrived for their 9:30 appointment.

Mr. Mosher said he would like to make some changes to the way the stripping chute works and would like to move it to the north side of the bucking chutes, which would also help out Glen Southwick, who provides the rodeo stock. Ms. Joffe added that the stripping chute needs to be raised up as it has sunk down over the years, so they would like to do it all at one time. Mr. Mosher said that if the county would pay for any pipe or materials they might need, he and Daryl Waite will do the work. Mr. Lyons said he didn't really see a problem, but that he would prefer if the suggestion was brought before the fair board on May 14 prior to any of the work being done, just to make sure they had no issues with it.

Mr. Stone said he'd spoken with Kenny Book, who felt that moving the chute would eliminate the "sorting" or "return" alley, and perhaps even one of the pens in the area where stock is sorted, and they need all the pens they can get. Mr. Mosher said that wouldn't happen with

the plan he has in mind and he hopes to make access easier around the corner also. He added that he has no intention of changing the return alley.

Mr. Lyons asked him to draw up his proposal and share it with the fair board on May 14, and Mr. Mosher said he would be happy to.

Ms. Joffe wanted to let the Board know that a bill will eventually come through from Shawn Smith as she asked him to pour some concrete over by the south concession stand where the water valve broke last fall. They had to remove the slab of concrete to get to the valve and now it won't fit back in the same spot. She contacted Shawn who told her that he would pour some concrete when he has a job in the area.

Ms. Joffe also wanted to clarify that the commissioners do want both the VFW band and the Shriner's band in the fair parade, since they will cost \$300 each, and was told that they do.

The meeting was then adjourned until 1:00 p.m. so that the commissioners could attend the Eastern Transportation Planning Region meeting in Limon.

When the meeting reconvened at 1:00 p.m., Mr. Lyons finished his report by stating that he had spoken with Kerry Halde about prospective oil wells, and Travis Nall about moving some of the downspouts on the courthouse. He also mentioned that something definitely needs to be done with the courthouse parking lot, especially the west side, even if it has to be done in sections.

Mr. Stone reported checking on the road crew on April 1 while they were putting in a tube on the Blue Cliff road, and receiving a call from Barney Burch on April 2 regarding several cattle guards filled with dirt, which he blamed the blade operator for. On April 3, Mr. Stone checked the cattle guards in question and agreed that they are definitely in need of cleaning out. He asked the other commissioners if they allow their road crews to clean out cattle guards and Mr. Lyons said they have taken a backhoe and done it before, as long as the cattle guard is easily lifted out.

Mr. King reported checking roads and going by the Genoa shop on April 1, as well as attending the Economic Development Corporation meeting. They will write a contract with Vickie Maxon who already has a list of current businesses that she wants to visit and see what LCEDC can do for them. Mr. King also mentioned meeting with the East Central COG board. On April 2, he received a call from Gary Withington about the noise of the wind tower, as well as a call from Rob Raines who is concerned with the number of seismograph crews on the county roads. He also commented that Limon is applying for a Foreign Enterprise Zone, and Travis Taylor learned that there is a total of twelve inches of dirt in the stock show arena when barrel races are held; eight inches for other events. They had talked at the last fair board meeting about the amount of dirt that should be in the arena, so Travis said he would find out what they do at the National Western Stock Show.

Ms. Devers said that she had typed up the contract with Gene Amann for the Board to sign, requesting that he begin work on the grandstands no later than April 22. She stated that, in the past, the county has charged a \$250 per day penalty if the work is not completed on time.

Mr. King made a motion to appoint Bobbie Jaques to the Bookmobile Board to fill the vacancy left by Dolle Lehrkamp. Mr. Stone seconded the motion, which carried unanimously.

Ms. Devers reported that Vickie Miller will be using the Outback Express bus to transport dental patients from Limon to Flagler while Plains Medical Center is being remodeled. PMC will pay her salary and will fill the bus with fuel after each trip. The commissioners had no problems with the arrangement.

Ms. Devers asked if the Board wanted to have a free day at the landfill again this year, which they do. Mick Jaques suggested May 18 with an alternate weather date of June 1, and the commissioners agreed with the dates.

Ms. Devers also reported that CDOT approved the request to increase the minimum self-performed requirement for the contractor doing the roundhouse doors and windows, and then stated that the Board needed to discuss replacing the courthouse roof jacks and sewer vents damaged in the July 2012 hail storm. The previous board had decided the work would be done, but Ms. Devers said that since it is too much for Travis Nall, they will need to request bids.

The Electronic Recycling Jobs Act, which is effective July 1, 2013, creates several requirements for the landfill and alternatives to be in compliance. Ms. Devers said what that means is that it will soon be illegal to place computers, fax machines, printers, televisions, and other related electronics in a landfill. If the county does not have an electronic waste recycling program, or at least two events per year where electronics can be disposed of, the county can request an exemption, as long as they make a good faith effort to comply. Ms. Devers asked if she should check to see if there is a company willing to provide an “electronics dumpster” at the landfill for this purpose, or if the commissioners would prefer to take the exemption. Mr. King said he felt they should do one or the other, as he felt people may start dumping their items in ditches if there isn’t a place to dispose of them. Ms. Devers will do further research.

Ms. Devers updated the Board on SB13-169 – Introduction of Black-Footed Ferrets without further legislative approval if the landowner consents to programmatic safe harbor agreement. She said that Senator Greg Brophy and Representative Tim Dore are both supporting the legislation.

At 1:30 p.m., Public Health Director Sue Kelly met with the Board to give her monthly report. Phases IV and V (Capacity Assessment and Prioritizing) have been completed in regard to the Community Assessment (CHAPS) and calculations were done to determine the interest and ability of existing organizations in Lincoln County to address those issues that most concern county residents and that show room for improvement according to CDPHE data. The two top issues for Lincoln County are mental health/substance abuse and tobacco use.

Ms. Kelly reported that she and Bill Rusher both took part in the Mass Casualty exercise in Hugo on March 12 as part of their Healthcare Coalition, which also helped them to meet one of their deliverables for this year's EPR contract. As for Vital Records, Ms. Kelly said that the audit information has been sent in as required, but they have not received any results back yet.

Public Health is continuing to receive payment for the flu shots from Anthem Blue Cross, and have learned how to bill Rocky Mountain Health Plans. Upon follow-up of their Medicare billing submitted in late January, they found an error, which they have corrected and resubmitted. Ms. Kelly said she will wait another week and then follow up again.

The Scope of Work/action plan and proposed budget (\$19,741) submitted for the "Tobacco Use in Youth Project" was accepted and will run from July 1, 2013, through June 30, 2014. Also, Public Health has been notified of a newly-diagnosed case of latent (non-contagious) TB, and they are working closely with PMC and the state to obtain treatment for the individual.

Lincoln County has been designated a "Bookend County" by the Reach Out and Read program., meaning that all healthcare providers are participants in the program, which is a pretty big deal according to Ms. Kelly, as there is only one other in the entire state. She also informed the commissioners that Lincoln County has been ranked 14th of 64 Colorado counties in public health indicators, which is an extremely positive ranking. Finally, Ms. Kelly said that the FRMS (Financial Risk Management System) six-month follow-up audit was completed and the new ranking achieved is "low risk". The next audit will be done in another twelve months.

Ms. Kelly asked about the Karval water issue and Ms. Devers responded that she had finally called Kelly Alvarez who contacted someone that called the engineer in the water management district. She added that hopefully the situation has been resolved, at least for now.

At 2:00 p.m., Human Services Caseworker Mimi Lyons met with the Board to discuss Differential Response, which is a more family-oriented way of investigating child abuse. The entire state will be adopting differential response over the next three years, and it will require extensive training, including different types of interviewing skills and a completely different way of meeting and working with the families. Ms. Lyons commented that it will be very good for families who may have just had one incident that should not be classified as child abuse; something that could ruin a life if the incident were to be reported in the current manner. Training in May will require two community members, and Ms. Lyons asked if one of the commissioners would consider attending the two-day training. Mr. Stone said he would attend. Ms. Lyons added that she wanted the Board to be aware that there may be more time on the employee time sheets, as they would need to work weekends, evenings, and holidays to meet with people in regard to this new program.

Ms. Devers asked Mr. Kimble to look at a letter that the commissioners had received, but after reading it, Mr. Kimble said that the letter writer would have to contact the 18th Judicial District, as the commissioners have no jurisdiction over employees of the courts, D.A.'s office, or Probation.

Mr. Kimble then reported on the letter he had sent to the commissioners concerning a request from Peakview Energy Company to place a disposal water line under the county right-of-way. Paul Abbey with Peakview Energy Company sent a letter to the commissioners requesting a “franchise” from the county to construct or install disposal water lines in, under, or alongside the county right-of-way.

Mr. Kimble said that adjoining landowners own the fee to the center line of a public road, and while other uses of the road are subservient to the county’s use of the right-of-way as a county road, he does not believe that the county has the authority to grant a franchise or to grant any ancillary use of a county right-of-way. He did cite several state statutes that give uses of county rights-of-way to certain entities such as electric, gas, or pipeline, water and sanitation districts, and telecommunication companies. However, the county can regulate where the utilities are located and require removal if necessary to keep the road maintainable and safe. He finished by saying that he did not see that disposal water lines are a use that would be given favorable treatment under the statutes he cited, and since the underlying property is actually owned by the adjacent landowners, it would be best for the company to negotiate with those adjoining landowners and locate the pipeline adjacent to the county right-of-way. Finally, he added that if the county allowed such an event to take place once, he felt they may be setting a precedent for future issues. Ms. Devers will compose a letter from the commissioners and have Mr. Kimble review it.

The commissioners approved the remaining expense vouchers for the month of March 2013.

COUNTY GENERAL FUND

Chief Deputy Salary \$3,178.00
Corporal Salary \$3,229.80
Correctional Officer I Salary \$2,403.00
Clerk I Salary \$2,116.00
Treasurer Salary \$3,650.00
Deputy Clerk Salary \$2,523.00
Administrator Salary \$4,350.00
Land Use Admin Salary \$2,426.00
Deputy Clerk Salary \$2,740.00
Janitorial Salary \$574.47
Correctional Officer III Salary \$2,745.91
Correctional Officer I Salary \$2,403.00
Assessor Salary \$3,650.00
Clerk I Salary \$2,166.00
Deputy I Salary \$2,408.00
Driver Examiner Salary \$2,655.00
Fairgrounds Manager Salary \$1,300.00
Correctional Officer I Salary \$2,403.00
Attorney Salary \$1,800.00
Commissioner Salary \$4,522.75
Road Deputy Salary \$3,229.90
Clerk Salary \$3,650.00

Road Deputy Salary \$3,049.21
Commissioner Salary \$3,650.00
Correctional Officer I Salary \$2,463.00
COG Driver Salary \$63.19
Undersheriff Salary \$3,298.00
Maintenance Salary \$2,763.00
Correctional Officer I Salary \$2,532.50
Corporal Salary \$2,715.00
Coroner Salary \$825.00
Sheriff Salary \$4,091.67
VA Service Officer Salary \$395.83
Correctional Officer I Salary \$2,484.24
Correctional Officer III Salary \$2,957.20
Deputy Clerk Salary \$2,463.00
Victim's Assistant Salary \$2,703.00
Weed Coordinator Salary \$2,884.00
Office Mgr II Salary \$2,776.00
Commissioner Salary \$4,522.75
Part Time Janitor Salary \$252.63
4-H Program Assistant Salary \$3,172.00
Chief Deputy Salary \$2,676.00
Metal Detector Salary \$1,342.50
Captain Salary \$3,238.00
Appraisal Clerk Salary \$2,216.00
Janitor Salary \$1,321.50
Correctional Officer II Salary \$3,194.05
Road Deputy Salary \$2,964.49
Admin Assist Salary \$3,160.00
Metal Detector Salary \$1,080.00
Road Deputy Salary \$2,981.05

22474 Address Pro, Notices \$218.00
22475 AFLAC, Premiums \$1,219.19
22476 Auto Chlor, Supplies \$137.50
22477 LaRay Becker-Patton, Mileage \$13.60
22478 Behavioral Interventions, Maintenance Contract \$115.67
22479 Black Hills Energy, Utilities \$2,945.62
22480 Branding Iron Ca-Faye, EMS Meal \$125.00
22481 Ephron Brent, Mileage \$10.40
22482 CCNC, Membership Fee \$200.00
22483 Colo Dept of Revenue, Garnishment \$128.00
22484 Century Link, Communications \$66.77
22485 CHP, Insurance \$51,517.57
22486 Clinton Clark, Mileage \$24.00
22487 Colo State Treasurer, Unemployment \$990.21
22488 Colo Secretary of State, Election Training \$20.00
22489 Consolidated Management Co, Food Service \$6,661.20
22490 Curian Clearing, Retirement \$7,158.31
22491 John Dewitt, Mileage \$21.00
22492 Diebold, Maintenance \$308.00
22493 DirecTV, TV \$94.99

22494 Express Toll, Toll Fee \$50.80
22495 Evergreen Systems, IT \$580.41
22496 Family Support Registry, Garnishment \$200.00
22497 First Bankcard, Charges \$3,329.05
22498 First Bankcard, Charges \$1,666.22
22499 First Bankcard, Charges \$5.60
22500 First Bankcard, Charges \$845.93
22501 First Bankcard, Charges \$283.60
22502 First Bankcard, Charges \$84.25
22503 First Bankcard, Charges \$22.40
22504 Great West Life & Annuity, Deferred Comp \$2,880.00
22505 Hillyard/Denver, Supplies \$380.88
22506 Hoffman Drug, Supplies \$41.05
22507 Christi Hollenbaugh, Janitor Salary \$240.50
22508 Dave Hubbard, Mileage \$13.60
22509 Hugo Postmaster, Stamps \$92.00
22510 ID Wholesaler, Cards \$172.50
22511 Jefferson Cnty Treasurer, Autopsy \$100.00
22512 Greg King, Travel \$94.40
22513 LCH, Contract \$8,333.32
22514 Andy Lorensen, Coroner Assist \$25.00
22515 Paul Martin, Mileage \$12.80
22516 Jeri Mauldin, Coroner Assist \$25.00
22517 Chris Monks, Mileage \$14.40
22518 Nebraska Safety & Fire, Inspection \$707.00
22519 Dustin Nestor, Coroner Assist \$100.00
22520 Northwest Parkway, Toll Fee \$8.10
22521 Osborne's, Supplies \$200.00
22522 PayFlex, Cafeteria Plan \$1,616.67
22523 PayFlex, Fees \$100.00
22524 Pitney Bowes, Lease \$422.37
22525 PMC, Dentist \$167.00
22526 Precinct Police, Uniforms \$917.34
22527 Quill, Supplies \$850.86
22528 Scott Ravenkamp, Mileage \$7.20
22529 Chip Reid, Mileage \$40.80
22530 Amy Seymour, Mileage \$55.86
22531 Southland Medical Corp, Supplies \$396.47
22532 Doug Stone, Mileage \$118.40
22533 Treasurer of Lincoln County, State Withholding \$4,175.00
22534 Treasurer of Lincoln County, Federal Withholding \$11,719.34
22535 Treasurer of Lincoln County, FICA \$20,131.04
22536 Verizon, Communications \$87.01
22537 Wingfoot Commercial, Tires \$341.62
22538 Xerox, Lease \$787.94

22668 Auto Chlor, Supplies \$349.75
22669 Black Hills Energy, Utilities \$2,221.67
22670 BrianSell Technologies, Software \$300.00
22671 Centennial Mental Health, Contribution \$2,513.00
22672 Civil Air Patrol Magazine, Support \$145.00

22673 Colo Customware, Software \$5,771.00
22674 DirecTV, Television \$99.99
22675 ESRTA, Telephone \$1,783.09
22676 Eastern Colo Plainsman, Notices \$53.04
22677 Frontier Telephone, Services \$720.00
22678 Kim Hilferty, Janitorial Salary \$26.00
22679 Hugo Lumber, Supplies \$1,011.48
22680 Kaitlyn Joblinski, Filing \$152.00
22681 KC Electric, Utilities \$12,425.11
22682 Limon Leader, Advertising \$491.58
22683 Lincoln Cnty Treasurer, Dues \$522.24
22684 Lincoln Cnty Rd & Bridge, Fuel \$113.98
22685 Lincoln Cnty Rd & Bridge, Fuel \$4,854.02
22686 Ted Lyons, Mileage \$247.20
22687 Osborne's, Supplies \$80.93
22688 Prairie Development Corp, Expenses \$28,215.70
22689 Precinct Police Products, Supplies \$79.68
22690 Pronghorn Ace, Supplies \$134.17
22691 Quill, Supplies \$804.57
22692 S&S Fumigation, Pest Control \$75.00
22693 Shawn Smith Construction, Repairs \$1,590.55
22694 TAC*ONE Consulting, Class \$250.00
22695 Wave Engineering, Measurements \$3,093.12
22696 Witt Boys, Parts \$649.12
22697 Witt Boys, Parts \$28.74
22698 Witt Boys, Parts \$111.34
22699 Xerox, Lease \$849.30
22700 Cynthia Yowell, Postage \$5.60

ROAD & BRIDGE

Road Crew Salary \$2,763.00
Road Crew Salary \$2,463.00
Road Crew Salary \$2,463.00
Road Crew Salary \$2,763.00
Road Crew Salary \$2,583.00
Road Crew Salary \$2,403.00
Road Crew Salary \$2,703.00
Road Crew Salary \$1,068.48
Road Crew Salary \$2,463.00
Road Crew Salary \$2,403.00
Road Crew Salary \$2,583.00
Road Crew Salary \$2,643.00
Road Crew Salary \$2,883.00
Road Crew Salary \$2,463.00
Road Crew Salary \$2,583.00
Road Crew Salary \$2,403.00
Road Crew Salary \$2,643.00
Road Foreman Salary \$3,004.00
Road Foreman Salary \$3,404.00
Road Crew Salary \$2,523.00

Road Crew Salary \$2,583.00
Road Crew Salary \$2,463.00
Road Crew Salary \$2,583.00
Road Foreman Salary \$3,124.00
Shop Secretary Salary \$2,763.00
Mechanic Salary \$3,032.00
Chief Deputy Salary \$3,298.00

22580 AFLAC, Premiums \$368.62
22581 Town of Arriba, Allocation, \$2,439.47
22582 Black Hills Energy, Utilities \$21.06
22583 Caterpillar Financial, Equipment Lease \$24,010.70
22584 CCNC, Membership Fee \$100.00
22585 CHP, Insurance \$31,215.00
22586 Colo State Treasurer, Unemployment \$654.16
22587 Curian Clearing, Retirement \$4,444.86
22588 Division of Reclamation Mining & Safety, Fee \$646.00
22589 DJ Bodyworks, Repairs \$205.00
22590 Family Support Registry, Garnishment \$662.00
22591 First Bankcard, Charges \$24.00
22592 First Bankcard, Charges \$291.96
22593 Forward Edge, Drug Testing \$34.50
22594 Town of Genoa, Allocation \$1,549.61
22595 Great West Life & Annuity, Deferred Comp \$2,548.89
22596 Town of Hugo, Allocation \$10,304.37
22597 Interstate Battery, Parts \$116.95
22598 Interstate Billing, Parts \$51.41
22599 John Elway Chevrolet, Parts \$75.65
22600 J&S Contractors, Grader Blades \$955.08
22601 Karval Water Users, Water \$70.00
22602 Town of Limon, Allocation \$65,396.41
22603 Lincoln Cnty Clerk, Registration \$9.09
22604 Matheson Tri Gas, Parts \$426.63
22605 MHC Kenworth, Parts \$502.50
22606 Michigan State Disbursement, Garnishment \$405.50
22607 MVEA, Utilities \$921.27
22608 Newman Traffic, Signs \$539.19
22609 New Pig Corp, Parts \$86.71
22610 PayFlex, Cafeteria Plan \$15.00
22611 Professional Finance, Garnishment \$521.72
22612 Pronghorn Ace, Supplies \$225.53
22613 Ravenkamp Land, Road Easement \$3,048.66
22614 Rockmount Research & Alloys, Parts \$793.02
22615 Share Corp, Supplies \$195.27
22616 Sunrise Environmental, Parts \$89.13
22617 Treasurer of Lincoln County, State Withholding \$2,038.00
22618 Treasurer of Lincoln County, Federal Withholding \$5,275.77
22619 Treasurer of Lincoln County, FICA \$10,821.30
22620 Vance Brothers, Road Oil \$5,537.28

22647 Alsco, Equipment \$58.95

22648 DJ Petroleum, Fuel \$5,997.63
22649 ESRTA, Telephone \$272.63
22650 Equalizer, Parts \$128.66
22651 Faris Machinery, Parts \$101.28
22652 Flagler Coop, Fuel \$23,455.10
22653 Town of Genoa, Water \$121.99
22654 Hugo Lumber, Supplies \$166.17
22655 Karval Water Users, Water \$70.00
22656 KC Electric, Utilities \$635.35
22657 Lincoln Cnty Treasurer, Revision Fee \$216.00
22658 Lincoln Cnty Treasurer, Dozer \$103,550.00
22659 Lincoln Cnty Treasurer, Pickup \$39,391.15
22660 Pro Ag Solutions, Parts \$77.49
22661 Pronghorn Ace, Supplies \$57.97
22662 Quickset Auto Glass, Parts \$1,335.00
22663 Snap On Tools, Parts \$80.85
22664 Stone Communications, Parts \$717.50
22665 Vern's TV & Radio, Parts \$212.16
22666 Wagner Equipment, Parts \$4,010.14
22667 Witt Boys, Parts \$1,471.25

LANDFILL

Operator Salary \$2,523.00
Part Time Salary \$284.95
Manager Salary \$2,944.00

22559 CHP, Insurance \$2,190.17
22560 Colo State Treasurer, Unemployment \$65.34
22561 Curian Clearing, Retirement \$369.03
22562 Alco, Supplies \$61.15
22563 Leo's Electrical, Services \$172.00
22564 MVEA, Utilities \$73.46
22565 Professional Finance Co, Garnishment \$563.41
22566 Treasurer of Lincoln County, State Withholding \$205.00
22567 Treasurer of Lincoln County, Fed Withholding \$563.65
22568 Treasurer of Lincoln County, FICA \$880.06
22569 Witt Boys, Repairs \$324.96

22633 CDPHE, Quarter Fees \$697.35
22634 ESRTA, Telephone \$65.08
22635 Farm Gas, Fuel \$276.50
22636 Hugo Lumber, Supplies \$14.00
22637 Osborne's, Supplies \$11.00
22638 Wagner Equipment, Repairs \$307.49

LIBRARY

Bookmobile Salary \$371.20
Bookmobile Salary \$853.58

22570 Colo State Treasurer, Unemployment \$11.78
22571 Colo Library Consortium, Conference \$105.00
22572 Limon Memorial Library, Books \$3,168.99
22573 Ruby M. Sisson Memorial Library, Fee \$35.00
22574 Treasurer of Lincoln County, FICA \$187.38
22575 Windfall, Books \$370.38
22576 Katie Zipperer, Supplies \$42.19

22639 Eastern Colo Plainsman, Job Posting \$21.90
22640 Limon Leader, Job Posting \$43.80
22641 Lincoln Cnty Rd & Bridge, Fuel \$69.26
22642 Office Works, Supplies \$44.97
22643 Smart Apple Media, Books \$527.53
22644 Upstart, Bookmarks \$87.40
22645 Viaero, Communications \$56.38
22646 Witt Boys, Repairs \$22.17

LODGING & TOURISM

22577 Advanced Small Business Marketing, Marketing \$3,444.10
22578 Donna Metcalf, Website \$22.99
22579 Techno-Graphics, Website \$3,812.50

PUBLIC HEALTH AGENCY

Doctor Salary \$50.00
Receptionist/Educator Salary \$870.75
Nurse Salary \$2,612.50
WIC Educator Salary \$2,181.00
EPR Coord/Office Mgr Salary \$2,376.00

22539 CCNC, Membership Fee \$100.00
22540 CDPHE, Vital Records Supplies \$71.00
22541 Century Link, Telephone \$161.24
22542 CHP, Insurance \$2,482.32
22543 Colo State Treasurer, Unemployment \$74.74
22544 Curian Clearing, Retirement \$147.22
22545 First Bankcard, Charges \$274.91
22546 Tracy Grimes, Rent \$500.00
22547 Susan Kelly, Mileage \$77.60
22548 Lewan & Associates, Copier \$9.51
22549 Treasurer of Lincoln County, State Withholding \$242.00
22550 Treasurer of Lincoln County, Federal Withholding \$589.35
22551 Treasurer of Lincoln County, FICA \$1,237.82

22622 ESRTA, Telephone \$235.58
22623 KCCHHS, WIC \$1,368.31
22624 Lincoln Cnty Rd & Bridge, Fuel \$26.85
22625 Sonia Machuca, Interpreter \$49.50
22626 Osborne's, Supplies \$29.99

CAPITAL PROJECTS

22552 Trimtech Body & Glass, Repairs \$2,069.30
22627 LAWS, Graphics \$355.00
22628 Lincoln Cnty Treasurer, Repairs \$47,842.00
22629 Lincoln Cnty Treasurer, Defibrillator \$2,525.00
22630 Steve's Body & Paint, Repairs \$3,228.26

CONSERVATION TRUST

22631 Gene Amann, Fairgrounds Improvements \$22,730.00

E-911

Correctional Officer I Salary \$2,740.50
22553 CHP, Insurance \$661.20
22554 Colo State Treasurer, Unemployment \$28.16
22555 Kit Carson Cnty, Reverse 911 \$796.49
22556 Treasurer of Lincoln County, State Withholding \$105.00
22557 Treasurer of Lincoln County, Federal Withholding \$297.64
22558 Treasurer of Lincoln County, FICA \$419.30
22632 Century Link, Communications \$278.46

HUMAN SERVICES ADMINISTRATIVE FUND

Director Salary \$5,430.00
Admin Assist IV Salary \$2,548.00
Legal Tech III Salary \$2,788.00
Accountant Salary \$2,622.00
IMT IV Salary \$2,573.00
Assistance Pmts Supervisor V Salary \$3,140.00
Caseworker III Salary \$3,599.00
Caseworker IV Salary \$3,578.00
Caseworker Supervisor Salary \$4,128.00
Caseworker IV Salary \$3,548.00
Srvcs Administrator Salary \$4,997.00
Caseworker IV Salary \$3,383.00
Caseworker IV Salary \$3,663.00
IMT IV-Fraud Investigator Salary \$1,338.50
Leap Technician Salary \$564.48
64830 Client/Prov Pmt, \$84.96
64831 Client/Prov Pmt, \$350.00
64832 Client/Prov Pmt, \$350.00
64833 Colo Dept of Health, Client Pmt \$2,135.00
64834 Darling Delights, Meeting \$14.59
64835 ESRTA, Telephone \$607.35
64836 Farm Gas, Fuel \$321.10

64837 Client/Prov Pmt, \$350.00
64838 Hugo Lumber, Supplies \$11.99
64839 Client/Prov Pmt, \$350.00
64840 Lincoln Cnty Rd & Bridge, Fuel \$38.36
64841 Lincoln Cnty Sheriff, Fee \$84.80
64842 Client/Prov Pmt, \$350.00
64843 Osborne's, Supplies \$9.54
64844 Century Link, Telephone \$109.31
64845 Colo State Treasurer, Unemployment \$435.99
64846 Darling Delights, Meeting \$13.47
64847 Evergreen Systems, IT \$60.00
64848 Fast & Friendly Food Marts, Client Pmt \$191.00
64849 First Bankcard, Charges \$218.66
64850 First Bankcard, Charges \$430.72
64851 First Bankcard, Charges \$22.30
64852 First Bankcard, Charges \$1.80
64853 First Bankcard, Charges \$358.57
64854 First Bankcard, Charges \$137.01
64855 First Bankcard, Charges \$13.90
64856 First Bankcard, Charges \$19.46
64857 Tracy Grimes, Rent \$375.00
64858 Laboratory Corp, Tests \$114.00
64859 Limon Chrysler Dodge Jeep, Supplies \$165.60
64860 Lincoln Cnty, Rent \$1,882.00
64861 Lincoln Cnty Rd & Bridge, Fuel \$357.85
64862 Lincoln Cnty Sheriff, Fee \$43.00
64863 Lincoln Cnty DHS, Client Pmt \$955.44
64864 Lincoln Cnty Treasurer, Client Pmt \$2,213.00
64865 Office Max, Supplies \$63.14
64866 Osborne's, Supplies \$92.12
64867 Rose Padilla, Contract Pmt \$173.75
64868 Scranton Specht & Associates, Contract Pmt \$5,451.50
64869 Verizon, Communications \$149.58
64870 Viaero, Communications \$40.21
64871 Weld Adolescent Resources, Client Pmt \$28,605.00
64872 Xerox, Lease \$185.97
64873 Colette Barksdale, Travel \$215.29
64874 Andrew Lorensen, Travel \$24.00
64875 Lauren Lyons, Travel \$89.60
64876 Mary Lyons, Travel \$23.30
64877 Shannon Sheffield, Travel \$119.20
64878 Fast & Friendly Food Marts, Client Pmt \$174.03
64879 Lincoln County Treasurer, FICA \$13,122.00
64880 CHP, Insurance \$18,149.42
64881 Curian Clearing, Retirement \$2,926.16
64882 Great-West Life & Annuity, Liabilities \$1,350.00
64883 PayFlex, Cafeteria Plan \$500.00
64884 AFLAC, Premiums \$314.81

With no further business to come before the Board, the meeting was adjourned until April 18, 2013.

Corinne M. Lengel, Clerk to the Board

Ted Lyons, Chairman