

Board of County Commissioners of Lincoln County  
Agenda for June 6, 2013

9:00 Call to order and Pledge of Allegiance

9:00 Fairgrounds Manager Julie Joffe to discuss several issues concerning the events building

1. Approve the minutes from the May 31, 2013 meeting
2. Review the May reports from the Treasurer and the Sheriff
3. County Commissioners' reports
4. County Administrator's report
5. Old business
6. New business
7. Approve additional expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on June 6, 2013. The following attended: Commissioners Greg King and Doug Stone, County Administrator Roxie Devers, Fairgrounds Manager Julie Joffe and Acting Clerk to the Board Mindy Schiffers. Commissioner Chairman Ted Lyons was absent and excused.

Vice Chairman Greg King called the meeting to order and led the Pledge of Allegiance.

Ms. Joffe addressed the Board concerning the state the events building was left in after the wedding on May 31. She stated that the parties' deposit had not been returned and instead was deposited with the Treasurer's office. Damage included numerous staples from a staple gun left in the columns and support beams, which when removed left holes in the drywall that will need to be patched. The tables were stacked incorrectly causing them all to fall down when you moved one. Debris left in the parking lot including beer cans and rolls of toilet paper, and trash cans were left with a sticky substance in and on the outsides of them. There was damage to the sound baffles that hang from the ceiling, including two that were cut down and five that will need to be replaced completely due to holes and tears in them. Ms. Devers said that in 1999 the sound baffles were \$15.54 each. Ms. Joffe stated she documented everything with pictures and they can be printed if they need to prove why the deposit was not returned. Ms. Joffe said she updated the cleaning instructions/tips to include no use of staples and to clean up any spills. Ms. Devers said she would write the parties a letter explaining why they are not receiving their deposit back.

At 9:15 a.m., District Attorney Jim Bartkus stopped in to talk about the article in the local newspapers concerning local prisons closing. Mr. Bartkus stated that it is not an issue for the Limon Facility; he wanted the commissioners to know in case they get questions from the public.

Ms. Joffe also reported on the pipe in the men's restroom under the grandstands that she had a plumber replace because it had broken. She also had the plumber replace float valves in the toilets as well and said he did a very good job. Ms. Joffe reported that she noticed a pipe had burst in the Farm Bureau concession stand and that she had contacted them and asked if they wanted the plumber to fix it but they said they would do it themselves. Ms. Joffe said that Matt Mosher started working on the bucking chutes, and that she has had trouble with people moving the tables under the awning so that vehicles can be driven up on the cement slab, which is not allowed. Ms. Joffe left the meeting at 9:30 a.m.

Mr. Stone made a motion to approve the minutes from the meeting held on May 31, 2013, as submitted. Mr. King seconded the motion, which carried unanimously.

The commissioners reviewed and approved the Treasurer's and Sheriff's reports.

Mr. Stone reported that on June 3-5, he attended the CCI convention in Keystone. He also reported that he spoke with David Seymour about the heavy rain southwest of Karval that

washed out some roads and under some of the tubes. David told him that they would be filling under the tubes with some rock.

Mr. King reported checking roads north of Genoa and Arriba and by the landfill on June 3. On June 5, he attended the East Central COG meeting, and also on the Fifth he spoke with a man from the Kyle Railroad about the crossing at Bovina.

Ms. Devers reported that the Governor of Colorado approved Senate Bill 252, and that she had been studying past commissioner minutes trying to find the regulations on road classifications and the official road map for Lincoln County that the past commissioners had adopted. Ms. Devers also said that Matthew Brent called to say that he has more papers to present about the road discrepancy between Dale Bode and the Brents; she told him that he could present it at the commissioner meeting on June 18. Ms. Devers said she also called Mr. Bode to tell him that they would be discussing this issue at the meeting on the Eighteenth.

There was no old business to report on. Under new business, Mr. King said that he would be attending the transportation meeting on June 10. There will also be a meeting for the public to discuss the local prisons. Mr. Stone will be attending the Eastern Slope Rural Telephone Association annual meeting on June 11 at the Fairgrounds. Ms. Devers stated that Senator Johnston will be at the Genoa-Hugo school on June 10 to meet with the public about his new school finance bill that will be on the ballot in November.

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

#### COUNTY GENERAL FUND

Chief Deputy Salary \$3,178.00  
Corporal Salary \$2,808.60  
Correctional Officer I Salary \$2,527.32  
Part Time COG Driver \$96.00  
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  
Election Deputy Salary \$2,740.00  
Correctional Officer III Salary \$3,212.60  
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  
Part Time COG Driver \$30.00  
Fairgrounds Manager Salary \$1,300.00  
Correctional Officer I Salary \$359.81  
Attorney Salary \$2,655.00  
Commissioner Salary \$3,650.00

Road Deputy Salary \$2,872.33  
Clerk Salary \$3,650.00  
Road Deputy Salary \$2,665.18  
Commissioner Salary \$3,650.00  
Correctional Officer I Salary \$2,463.00  
Janitorial Salary \$1,171.50  
Undersheriff Salary \$3,298.00  
Correctional Officer III Salary \$3,261.98  
Maintenance Salary \$2,763.00  
Correctional Officer I Salary \$2,423.72  
Corporal Salary \$2,715.00  
Coroner Salary \$825.00  
Sheriff Salary \$4,091.67  
VA Service Officer Salary \$395.83  
Deputy Clerk Salary \$2,343.00  
Part Time Fair Help \$96.00  
Correctional Officer I Salary \$2,590.44  
Correctional Officer III Salary \$3,188.97  
Election Deputy 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 \$3,650.00  
Part Time Janitor Salary \$502.31  
4-H Program Assistant Salary \$3,172.00  
Chief Deputy Salary \$2,676.00  
Metal Detector Salary \$1,353.75  
Captain Salary \$3,238.00  
Appraisal Clerk Salary \$2,216.00  
Janitor Salary \$1,321.50  
Chief Deputy Salary \$3,298.00  
Correctional Officer II Salary \$3,296.20  
Road Deputy Salary \$2,740.00  
Admin Assist Salary \$3,160.00  
Metal Detector Salary \$1,215.00  
Road Deputy Salary \$3,029.33

23005 Address Pro, Statements \$482.55  
23006 AFLAC, Premiums \$1,613.67  
23007 Auto-Chlor, Supplies \$252.25  
23008 Behavioral Interventions, Maintenance Contract \$115.67  
23009 Bob Barker Co, Supplies \$97.64  
23010 Century Link, Communications \$66.54  
23011 ChemaTox, Blood Kits \$170.00  
23012 CHP, Insurance \$51,022.40  
23013 CHPHE, Toxicology \$145.00  
23014 Colo Brand Board, Inspection \$42.00  
23015 Consolidated Management Co, Food Service \$6,690.87  
23016 Curian Clearing, Retirement \$7,487.09  
23017 Express Toll, Toll Fee \$35.10  
23018 East Central Council of Govts, Dues \$2,694.75

23019 Easter-Owens, Repairs \$1,124.00  
23020 Election Center, Membership Dues \$275.00  
23021 Embassy Suites, Conference \$374.94  
23022 Evergreen Systems, IT \$111.67  
23023 Family Support Registry, Garnishment \$200.00  
23024 First Bankcard, Charges \$724.08  
23025 First Bankcard, Charges \$373.21  
23026 First Bankcard, Charges \$131.09  
23027 First Bankcard, Charges \$594.95  
23028 First Bankcard, Charges \$907.02  
23029 First Bankcard, Charges \$502.43  
23030 First Bankcard, Charges \$73.86  
23031 First Bankcard, Charges \$7.49  
23032 First Bankcard, Charges \$122.10  
23033 First Bankcard, Charges \$17.00  
23034 First Bankcard, Charges \$69.00  
23035 First Bankcard, Charges \$181.42  
23036 Flatland Services, Plumbing \$50.00  
23037 Galls, LLC, Supplies \$258.29  
23038 Giddy Up Inc, Business Cards \$462.59  
23039 Global Equipment, Supplies \$28.31  
23040 Great West Life & Annuity, Deferred Comp \$2,880.00  
23041 Hillyard/Denver, Supplies \$567.00  
23042 Hoffman Drug, Supplies \$8.56  
23043 Dave Hubbard, Mileage \$13.60  
23044 Interstate Battery, Batteries \$246.62  
23045 Jefferson Cnty, Autopsy \$100.00  
23046 Ray Kahler, Lawn Mower \$40.00  
23047 Greg King, Travel \$214.40  
23048 Corinne Lengel, Mileage \$93.60  
23049 Leo's Electrical, Supplies \$72.00  
23050 Lincoln Cnty Treasurer, Reimbursement \$2,574.20  
23051 LCH, Contract \$8,790.49  
23052 Lincoln Cnty Clerk, Registration \$7.20  
23053 Paul Martin, Mileage \$12.80  
23054 Chris Monks, Mileage \$12.80  
23055 Neve's Uniforms, Pants \$133.90  
23056 Office of the Dist Attorney 18<sup>th</sup> Judicial Dist, 2<sup>nd</sup> Pmt \$28,534.50  
23057 PayFlex, Cafeteria Plan \$1,616.67  
23058 PayFlex, Fees \$100.00  
23059 ProForce Law Enforcement, Supplies \$1,054.95  
23060 Quill, Supplies \$340.69  
23061 Quill, Supplies \$269.70  
23062 Radiology Imaging, X-Ray \$25.00  
23063 Scott Ravenkamp, Mileage \$7.20  
23064 Chip Reid, Mileage \$40.80  
23065 Shawn Smith Construction, Repairs \$1,028.73  
23066 Shawn Smith, Mileage \$16.00  
23067 Southland Medical, Coroner Supplies \$284.09  
23068 Doug Stone, Mileage \$359.60  
23069 John Thompson, Mileage \$24.00

23070 Treasurer of Lincoln County, State Withholding \$4,391.00  
23071 Treasurer of Lincoln County, Federal Withholding \$12,439.55  
23072 Treasurer of Lincoln County, FICA \$21,114.10  
23073 Uline, Supplies \$246.74  
23074 UltraMax, Ammo \$387.00  
23075 Uniform & Accessories Warehouse, Shirts \$247.71  
23076 United States Welding, Repairs \$47.63  
23077 US Foods, Coffee \$145.53  
23078 Verizon, Communications \$53.51  
23079 Waxie Sanitary, Supplies \$810.81

23084 Alco, Supplies \$33.06  
23085 Black Hills Energy, Utilities \$759.56  
23086 Colo Customware, Software \$5,771.00  
23087 DirecTV, Television \$94.99  
23088 Dufford, Waldek, Milburn & Krohn, LLP, Legal Fee \$171.00  
23089 ESRTA, Telephone 1,794.18  
23090 East Central COG, Travel \$241.75  
23091 Flatland Services, Plumbing \$615.00  
23092 High Mesa Farm, Sod \$700.00  
23093 Hugo Lumber, Supplies \$1,374.68  
23094 Hugo Postmaster, Stamps \$46.00  
23095 KC Electric, Utilities \$6,638.97  
23096 L.A.W.S., Equipment \$317.50  
23097 Leo's Electrical, Repairs \$60.00  
23098 Lincoln Cnty Rd & Bridge, Fuel \$1,633.04  
23099 Lincoln Cnty Rd & Bridge, Fuel \$4,010.40  
23100 Ted Lyons, Mileage \$136.80  
23101 Office Works, Supplies \$208.50  
23102 Osborne's, Supplies \$345.75  
23103 Pronghorn Ace, Supplies \$159.96  
23104 Quill, Supplies \$720.07  
23105 Sage Software, Renewal \$2,499.35  
23106 Stand By Power, Maintenance \$2,476.91  
23107 Steve's Body & Paint, Repairs \$100.00  
23108 Travis Taylor, Travel \$179.20  
23109 Tri Me Spraying, Chemicals \$661.68  
23110 Ultramax, Ammo \$600.00  
23111 UPS, Package \$16.15  
23112 USPS, Box Rent \$80.00  
23113 USPS, Box Rent \$80.00  
23114 USPS, Box Rent \$80.00  
23115 USPS, Box Rent \$80.00  
23116 Verizon, Communications \$33.14  
23117 Wireless Advanced Communications, Radios \$123.00  
23118 Witt Boys, Parts \$70.54  
23119 Witt Boys, Parts \$86.94  
23120 Witt Boys, Parts \$72.44

## ROAD & BRIDGE

Road Crew Salary \$2,763.00  
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 \$2,583.00  
Road Crew Salary \$2,463.00  
Road Crew Salary \$2,703.00  
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 \$2,463.00  
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 \$2,523.00  
Road Crew Salary \$2,583.00  
Road Foreman Salary \$3,124.00  
Shop Secretary Salary \$2,763.00  
Mechanic Salary \$3,032.00

22978 AFLAC, Premiums \$191.49  
22979 Black Hills Energy, Utilities \$554.78  
22980 California Contractors, Supplies \$89.50  
22981 CHP, Insurance \$31,509.32  
22982 Colo Equipment, Parts \$363.34  
22983 Corporate Billing, Parts \$125.99  
22984 Curian Clearing, Retirement \$4,158.21  
22985 Family Support Registry, Garnishment \$612.00  
22986 First Bankcard, Charges \$222.27  
22987 First Bankcard, Charges \$122.10  
22988 Great West Life & Annuity, Deferred Comp \$2,548.89  
22989 Charles Hoffman, Gravel \$2,022.00  
22990 Lincoln Cnty Treasurer, Equipment \$84,014.00  
22991 LCH, Physicals \$125.00  
22992 MacDonald Equipment, Parts \$59.45  
22993 Martin Marietta Materials, Road Oil \$7,750.02  
22994 Michigan State Disbursement, Garnishment \$405.50  
22995 MVEA, Utilities \$646.95  
22996 Osborne's, Supplies \$49.14  
22997 PayFlex, Cafeteria Plan \$15.00  
22998 Prairie Mountain Publishing, Supplies \$74.20  
22999 Professional Finance, Garnishment \$522.47

23000 Pronghorn Ace, Supplies \$203.42  
23001 Rockmount Research, Parts \$128.24  
23002 Treasurer of Lincoln County, State Withholding \$1,914.00  
23003 Treasurer of Lincoln County, Federal Withholding \$4,969.88  
23004 Treasurer of Lincoln County, FICA \$10,561.90

23133 AlSCO, Supplies \$58.95  
23134 Robert Andersen, Gravel \$1,908.00  
23135 CADI Asphalt, Road Oil \$200.00  
23136 DJ Petroleum, Fuel \$9,717.33  
23137 ESRTA, Telephone \$269.15  
23138 Flagler Coop, Fuel \$23,096.38  
23139 Town of Genoa, Water \$108.85  
23140 Hugo Lumber, Supplies \$17.99  
23141 Karval Water Users, Water \$70.00  
23142 KC Electric, Utilities \$160.85  
23143 Kois Brothers Equipment, Parts \$93.66  
23144 Lincoln County Clerk, Registration \$9.09  
23145 LCH, Screening \$12.00  
23146 Pronghorn Ace, Supplies \$321.47  
23147 Rocky Mountain Cleaning, Parts \$58.91  
23148 Stone Communications, Parts \$465.00  
23149 Volvo of Denver, Parts \$79.16  
23150 Wagner Equipment, Parts \$15,260.35  
23151 Witt Boys, Parts \$483.38

#### LANDFILL

Operator Salary \$2,523.00  
Part Time Salary \$417.00  
Manager Salary \$2,944.00

22957 CHP, Insurance \$2,190.17  
22958 Curian Clearing, Retirement \$369.03  
22959 Alco, Supplies \$87.05  
22960 MVEA, Utilities \$53.34  
22961 Professional Finance Co, Garnishment \$563.91  
22962 Treasurer of Lincoln County, State Withholding \$208.00  
22963 Treasurer of Lincoln County, Fed Withholding \$576.86  
22964 Treasurer of Lincoln County, FICA \$900.26  
22965 Waxie Sanitary, Supplies \$105.74

23124 ESRTA, Telephone \$65.58  
23125 Eastern Colo Plainsman, Notices \$28.00  
23126 Flagler COOP, Fuel \$944.62  
23127 Hugo Lumber, Supplies \$226.17  
23128 Limon Leader, Notices \$38.00  
23129 Osborne's, Supplies \$33.00  
23130 Witt Boys, Parts \$515.27



## LIBRARY

Bookmobile Salary \$536.96  
Bookmobile Salary \$872.69

22966 Ingram Library, Books \$131.84  
22967 Office Works, Supplies \$17.34  
22968 Smart Apple Media, Books \$493.62  
22969 Treasurer of Lincoln County, State Withholding \$1.00  
22970 Treasurer of Lincoln County, Fed Withholding \$2.86  
22971 Treasurer of Lincoln County, FICA \$215.68  
22972 Viaero, Communications \$110.07

23131 DJ Petroleum, Fuel \$125.65  
23132 Lincoln Cnty Rd & Bridge, Fuel \$58.29

## LODGING & TOURISM

22973 Advanced Small Business Marketing, Marketing \$4,112.86  
22974 The Goodland Star, Advertisement \$759.00  
22975 Karval Alumni, Mailing \$226.14  
22976 Limon Heritage Society, Advertisement \$6,000.00  
22977 Techno-Graphics, Website \$875.00

## PUBLIC HEALTH AGENCY

Doctor Salary \$50.00  
Receptionist/Educator Salary \$887.63  
Nurse Salary \$2,962.50  
WIC Educator Salary \$2,181.00  
EPR Coord/Office Mgr Salary \$2,426.00

22935 CDPHE, Vital Records Supplies \$146.25  
22936 Century Link, Telephone \$160.48  
22937 CHP, Insurance \$2,482.32  
22938 Curian Clearing, Retirement \$147.22  
22939 First Bankcard, Charges \$65.24  
22940 First Bankcard, Charges \$672.63  
22941 Tracy Grimes, Rent \$500.00  
22942 Lewan & Associates, Copier \$20.77  
22943 Lincoln Cnty Treasurer, Reimbursement \$546.00  
22944 Sonia Machuca, Interpreter \$44.00  
22945 Sanofi Pasteur, Vaccines \$2,496.89  
22946 Henry Schein, Medications \$57.18  
22947 Treasurer of Lincoln County, State Withholding \$255.00  
22948 Treasurer of Lincoln County, Federal Withholding \$648.54  
22949 Treasurer of Lincoln County, FICA \$1,301.60

23081 ESRTA, Telephone \$248.50  
23082 Lincoln Cnty Rd & Bridge, Fuel \$74.68

23083 Quill, Supplies \$443.97

#### CAPITAL PROJECTS

22950 Lincoln Cnty Treasurer, Unused Hail Damage Reimbursement \$500,000.00

22951 Lincoln Cnty Treasurer, Patrol Truck \$23,271.42

22952 Plains Heating, Repairs \$6,034.00

23121 Lighting, Accessory & Warning Systems, Graphics \$1,440.07

23122 Sunny Communications, Metal Detector Parts \$1,540.00

#### E-911

Correctional Officer I Salary \$2,968.88

22953 CHP, Insurance \$661.20

22954 Treasurer of Lincoln County, State Withholding \$114.00

22955 Treasurer of Lincoln County, Federal Withholding \$331.89

22956 Treasurer of Lincoln County, FICA \$454.24

23123 Century Link, Communications \$277.89

#### HUMAN SERVICES ADMINISTRATIVE FUND

Director Salary \$5,430.00

Admin Assist IV Salary \$2,548.00

Legal Tech III Salary \$2,728.00

Accountant Salary \$2,622.00

IMT IV Salary \$2,573.00

Assistance Pmts Supervisor V Salary \$3,140.00

Caseworker III Salary \$3,399.00

Caseworker IV Salary \$3,598.00

Caseworker Supervisor Salary \$4,208.00

Caseworker IV Salary \$3,548.00

Srvcs Administrator Salary \$4,997.00

Caseworker IV Salary \$3,383.00

Caseworker IV Salary \$3,823.00

IMT IV-Fraud Investigator Salary \$1,338.50

Leap Technician Salary \$1,262.24

64939 ESRTA, Telephone \$572.55

64940 Evergreen Systems, IT \$143.33

64941 Farm Gas, Fuel \$484.12

64942 Fast & Friendly Food Marts, Client Pmt \$179.00

64943 Lincoln Cnty Treasurer, Excess Payment \$26,428.00

64944 Lincoln Cnty DHS, Supplies \$344.91

64945 Lincoln Cnty Rd & Bridge, Fuel \$134.77

64946 NADA Appraisal, Subscription \$112.00

64947 Osborne's, Supplies \$103.50

64948 Xerox, Lease \$196.56

64949 Sherri Hansen, Travel \$82.66

64950 Fast & Friendly Food Marts, Client Pmt \$59.79  
64951 Century Link, Telephone \$109.00  
64952 Channing Bete Co, Publications \$1,405.01  
64953 Colo Dept of Public Safety, Finger Prints \$1.00  
64954 Darling Delights, Meeting \$25.75  
64955 Evergreen Systems, IT \$70.00  
64956 First Bankcard, Charges \$316.24  
64957 First Bankcard, Charges \$338.73  
64958 First Bankcard, Charges \$42.15  
64959 First Bankcard, Charges \$145.09  
64960 First Bankcard, Charges \$194.15  
64961 First Bankcard, Charges \$184.09  
64962 First Bankcard, Charges \$144.95  
64963 First Bankcard, Charges \$275.10  
64964 First Bankcard, Charges \$176.50  
64965 First Bankcard, Charges \$104.29  
64966 Tracy Grimes, Rent \$375.00  
64967 John Elway Chevy, Client Pmt \$214.39  
64968 Lincoln Cnty Rd & Bridge, Fuel \$431.43  
64969 Lincoln Cnty, Rent \$1,882.00  
64970 Lincoln Cnty Treasurer, Excess Payments \$115.00  
64971 Office Max, Supplies \$1,378.23  
64972 Lincoln Cnty DHS, Client Pmt \$524.39  
64973 Osborne's, Supplies \$23.67  
64974 Scranton Specht & Associates, Contract Pmt \$5,258.00  
64975 Verizon, Communications \$149.46  
64976 Viaero, Communications \$39.88  
64977 Colette Barksdale, Travel \$236.06  
64978 Sherri Hansen, Travel \$32.53  
64979 Andrew Lorensen, Travel \$10.69  
64980 Marissa Schier, Travel \$68.95  
64981 Julie Witt, Travel \$104.70  
64982 Lincoln County Treasurer, FICA \$13,205.76  
64983 CHP, Insurance \$18,149.42  
64984 Curian Clearing, Retirement \$2,926.16  
64985 Great-West Life & Annuity, Liabilities \$1,350.00  
64986 PayFlex, Cafeteria Plan \$500.00  
64987 AFLAC, Premiums \$314.81  
64988 Rose Padilla, Contract Pmt \$185.00

With no further business to come before the Board, the meeting was adjourned until 9:00 a.m. on June 18, 2013.

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Mindy Schifferns, Acting Clerk to the Board

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Greg King, Vice-Chairman