

Board of County Commissioners of Lincoln County
Agenda for July 8, 2013

The Board will have a short meeting to approve bills and conduct any necessary business before adjourning to attend other meetings.

8:00 Call to order and Pledge of Allegiance

8:05 Approve additional expense vouchers

1. Approve the minutes from the June 28, 2013 meeting
2. County Commissioners' reports
3. County Administrator's report
4. Old business
5. New business

The Board of Lincoln County Commissioners met at 8:00 a.m. on July 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.

Chairman Lyons called the meeting to order and led the Pledge of Allegiance, after which Mr. Stone made a motion to approve the minutes from the meeting held on June 28, 2013, as submitted. Mr. King seconded the motion, which carried unanimously.

Mr. King reported attending a barbecue on July 6 held by the District Two road crew. He also received a couple of phone calls since the last meeting, both pertaining to wind tower noise complaints. Both parties informed him they believe it is a private matter between landowners and the wind companies, and the commissioners should not be involved.

Mr. Stone reported checking roads on July 1 and attempting to check where the oil wells are, but having to turn back because of mud in the area. He also checked on the pipeline progress, but no one was working where he went. Ed Anderson contacted him to ask what the county's procedure is for putting a water pipeline across a county road, and Mr. Stone has tried to get back with him, but so far has been unable to. Mr. Stone said he spoke with David Seymour earlier this morning and asked him to see if he could get in touch with Mr. Anderson. Ms. Devers said that he would need to contact the land use administrator and obtain a permit to bore under the road.

Mr. Lyons reported stopping by the landfill on July 3. Mick Jaques seems to be feeling better and they are going to get the mower from the fairgrounds to mow. They also got their posts put in. Mr. Lyons said he'd gone by Steve Monks' oil well and nothing appears to have changed there. He also traveled County Road 2W through Forristalls and commented that the K.C. Electric power line is up to Ravenkamps. On July 5, Dale Bode stopped by to tell him that Brents are now driving on the road coming from the south rather than the one from the east. Mr. Bode put up a no trespassing sign and hired a lawyer. He also called the sheriff and a deputy went up and spoke with him. Mr. Bode's attorney told him that if Brents are caught trespassing they can be sued for damages.

Mr. Lyons also spoke with Fairgrounds Manager Julie Joffe who told him the Thompsons were having their family reunion at the fairgrounds over the weekend and wanted to park closer to the Ellis Allen building than the designated camper parking area. Mr. Lyons spoke with Lawn Thompson who felt the county should have two sets of rules regarding the grounds; one for events with livestock, and one for events without, as the issue seems to be the manure left in the parking area when livestock is allowed there. Mr. Lyons did tell Mr. Thompson they could park where they wanted to until the commissioners decided how to handle it, but asked that they make sure and clean up after themselves. Mr. Lyons asked what the other commissioners thought of coming up with two different contracts or sets of rules. Ms. Devers said she could simply give the parking map to people whose events will have livestock in the parking area and not give it to those who don't. While speaking with Ms. Joffe on July 5, Mr. Lyons said she had also expressed concerns with the septic tank running over. She called Rob Fager and did get

the septic pumped, but was worried because water was running back from the west. Mr. Lyons said he doesn't believe the leach field works properly because it seems like when it gets pumped it drains the leach field back into the tank. He added that they may want to consider having it pumped on the Thursday or Friday of the fair, either early in the morning or late at night.

Ms. Devers said she had some issues with the Coroner's vouchers again; the past board of commissioners required that reimbursement vouchers for deputies depict which calls they went on in order for them to be paid properly. One deputy attending a call will receive \$50, but several times more than one deputy responds to the same call, so they are then required to split the \$50. If the calls are not listed on the vouchers, the commissioners don't know how many deputies responded to the call. Four vouchers were recently submitted that did not show the proper call documentation. Also, the DJ Petroleum bill, approximately \$600, had no trip sheets included with it, as is also required of all other departments when using a county vehicle. Finally, one of the deputies submitted a receipt for a \$26 meal, but the receipt was not itemized, which is also a requirement. Ms. Devers had called Mr. Lyons to ask if he wanted her to email Ms. Nestor about the issues, which he did, and she shared the coroner's response. Ms. Nestor will make sure the deputies write down their mileage and complete the trip sheets properly, and will submit proper, itemized receipts from now on. Ms. Nestor had also lost the back off of her coroner cell phone and wanted to know if she could get a new, upgraded, phone. Ms. Devers had told her to go to the Insignal store and ask them for a new phone back, but she didn't know if she had done so, as Ms. Nestor's email also mentioned the fact that she would like to get a free upgrade for the coroner phone as it is getting very hard for families to hear her and she is not getting cell service in certain areas. Ms. Nestor also asked when the commissioners would meet again so she could come in and go over the purchase of the pins and business cards with them. Ms. Devers said that remaining funds and receipts have not yet been turned in to the Treasurer's office from when Ms. Nestor attended her conference, but the email said she would send her deputy with that and a Worker's Comp claim on Tuesday.

Ms. Devers wanted the commissioners to know that she and Land Use Administrator John DeWitt will both be out of the office the week of July 22, and then stated that she had further information regarding Rob Handley's request to be allowed on ambulance calls as an RN, rather than as an EMT. Mr. Handley had spoken with Vickie Moore, the retired municipal judge for the town of Limon, who concurred with his research. Ms. Devers asked Travis Nall, who is an EMT, if background checks are done each time a person renews their license, but he didn't think so. She also checked with Public Health Director Sue Kelly about background checks on RNs, and Ms. Kelly said she didn't believe they are done that frequently, either. Ms. Devers received an email from Limon Town Administrator Dave Stone asking if it was okay with the hospital that Mr. Handley go on ambulance calls, as Monica Wilkins had refused to let him transport until the issue is resolved. Finally, Ms. Devers said that she had gone out to the fairgrounds and there is already a sign there stating, "No unauthorized use of utility vehicles."

Mr. Lyons said he'd taken a drive the day before and checked on oil activity east of Hugo on 40/287. He added that Kerry Halde had told him that they have minerals all around up by Genoa and may be moving up to that area soon.

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

COUNTY GENERAL FUND

Chief Deputy Salary \$3,178.00
Corporal Salary \$2,832.00
Correctional Officer I Salary \$2,449.62
Clerk I Salary \$2,116.00
Treasurer Salary \$3,650.00
Deputy Clerk Salary \$3,407.07
Administrator Salary \$4,350.00
Land Use Admin Salary \$2,426.00
Election Deputy Salary \$2,740.00
Correctional Officer III Salary \$3,738.37
Correctional Officer I Salary \$2,734.52
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
Metal Detector Salary \$600.00
Attorney Salary \$1,800.00
Commissioner Salary \$3,650.00
Road Deputy Salary \$3,032.62
Clerk Salary \$3,650.00
Road Deputy Salary \$2,992.74
Commissioner Salary \$3,650.00
Correctional Officer I Salary \$2,631.75
COG Driver \$61.88
Janitorial Salary \$1,388.88
Undersheriff Salary \$3,298.00
Correctional Officer III Salary \$3,546.19
Maintenance Salary \$2,763.00
Correctional Officer I Salary \$2,459.98
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 \$360.00
Correctional Officer I Salary \$2,484.24
Part Time Fair Help \$80.00
Correctional Officer III Salary \$3,614.31
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
4-H Program Assistant Salary \$3,172.00
Chief Deputy Salary \$2,676.00
Metal Detector Salary \$360.00
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 \$3,214.48
Road Deputy Salary \$2,740.00
Admin Assist Salary \$3,160.00
Metal Detector Salary \$1,590.00
Road Deputy Salary \$3,089.68
Correctional Officer III Salary \$2,665.18

23158 AFLAC, Premiums \$1,613.67
23159 AT&T, Communications \$6.85
23160 Auto-Chlor, Supplies \$71.75
23161 Behavioral Interventions, Maintenance Contract \$115.67
23162 Business Ink, Supplies \$186.00
23163 Cash-Wa Distributing, Supplies \$14.00
23164 Center for Education & Employment Law, Publication \$124.95
23165 Century Link, Communications \$66.54
23166 CHP, Insurance \$51,309.75
23167 Colo State Treasurer, Unemployment \$1,026.96
23168 CDPHE, Fee \$12.03
23169 Colo Springs Dodge, Sensor \$383.95
23170 Consolidated Management Co, Food Service \$6,806.02
23171 Curian Clearing, Retirement \$7,656.85
23172 Express Toll, Toll Fee \$6.20
23173 Eastern Colo Plainsman, Subscription \$23.00
23174 Edison Fire Protection, Contribution \$500.00
23175 Family Support Registry, Garnishment \$200.00
23176 First Bankcard, Charges \$121.74
23177 First Bankcard, Charges \$449.00
23178 First Bankcard, Charges \$398.64
23179 First Bankcard, Charges \$2,431.89
23180 First Bankcard, Charges \$91.09
23181 First Bankcard, Charges \$319.99
23182 First Bankcard, Charges \$64.20
23183 First Bankcard, Charges \$318.34
23184 First Bankcard, Charges \$486.77
23185 First Bankcard, Charges \$168.00
23186 Flatland Services, Plumbing \$110.00
23187 Genoa Fire Dist, Contribution \$500.00
23188 Great West Life & Annuity, Deferred Comp \$2,880.00
23189 Hillyard/Denver, Supplies \$231.30
23190 Hugo Volunteer Fire Dept, Contribution \$2,970.00
23191 Hugo Ambulance, Contribution \$1,200.00
23192 Hugo Postmaster, Postage \$68.00

23193 Julie Joffe, Reimbursement \$159.80
23194 Karval Fire District, Contribution \$1,200.00
23195 Greg King, Travel \$168.43
23196 Limon Ambulance, Contribution \$1,200.00
23197 LCH, Contract \$8,790.49
23198 NE Lincoln Fire District, Contribution \$1,200.00
23199 PayFlex, Cafeteria Plan \$1,616.67
23200 PayFlex, Fees \$100.00
23201 Plains Heating & A/C, Repairs \$617.25
23202 Plains Medical Center, Dentist \$184.00
23203 Precinct Police Products, Supplies \$82.88
23204 Psychological Resources, Tests \$110.00
23205 PTS of America, Transportation \$2,059.20
23206 Quill, Supplies \$1,009.81
23207 Quill, Supplies \$416.88
23208 Radiology Imaging, X-Ray \$188.00
23209 S & S Fumigation, Pest Control \$75.00
23210 Rick Sandersfeld, Deposit Refund \$200.00
23211 Saul's Creek Engineering, Support \$3,960.00
23212 Shawn Smith Construction, Repairs \$522.86
23213 Doug Stone, Mileage \$358.80
23214 Town of Limon, Expense \$588.99
23215 Treasurer of Lincoln County, State Withholding \$4,597.00
23216 Treasurer of Lincoln County, Federal Withholding \$13,133.67
23217 Treasurer of Lincoln County, FICA Withholding \$21,785.58
23218 Tri County Fire District, Contribution \$1,200.00
23219 Tri-Me Spraying, Chemicals \$4,483.13
23220 US Identification, ID Manual \$82.50
23221 Verizon, Communications \$53.51
23222 Waxie Sanitary, Supplies \$1,112.32
23223 Agnes Wilkerson, Uniform \$36.92
23224 Xerox Corp, Lease \$556.46

23355 Alco, Supplies \$299.97
23356 Black Hills Energy, Utilities \$790.96
23357 Bob Barker Co, Supplies \$348.02
23358 Cash-Wa Distributing, Supplies \$59.60
23359 CMI, Supplies \$34.70
23360 Colo Customware, Software \$5,771.00
23361 Jim Covington, Travel \$685.68
23362 DirecTV, Television \$94.99
23363 DJ Petroleum, Fuel \$605.28
23364 ESRTA, Telephone \$1,770.89
23365 Eastern Colo Plainsman, Notices \$74.92
23366 Evergreen Systems, IT \$323.53
23367 Flatland Services, Plumbing \$600.00
23368 Ben Galloway, Autopsy \$1,225.00
23369 Galls/Quartermaster, Supplies \$149.79
23370 Hugo Lumber, Supplies \$950.61
23371 KC Electric, Utilities \$7,619.43
23372 Corinne Lengel, Travel \$382.81

23373 Leo's Electrical, Repairs \$2,020.00
23374 Limon Leader, Notices \$1,055.96
23375 Lincoln Cnty Treasurer, Reimbursement \$4,804.02
23376 Lincoln Cnty Rd & Bridge, Fuel \$5,884.05
23377 Andy Lorensen, Coroner Assist \$110.00
23378 Ted Lyons, Mileage \$216.60
23379 Jeri Mauldin, Coroner Assist \$100.00
23380 McKinney Door & Hardware, Supplies \$12.75
23381 Muzzle Unlimited, Fair Supplies \$221.10
23382 Dustin Nestor, Coroner Assist \$100.00
23383 Jennifer Nestor, Travel \$60.00
23384 Osborne's, Supplies \$478.51
23385 Pitney Bowes, Lease \$422.37
23386 Pronghorn Ace, Supplies \$120.71
23387 Quill, Supplies \$613.78
23388 Rob's Septic Service, Maintenance \$300.00
23389 Dale Rostron, Coroner Assist, \$76.12
23390 Southland Medical Corp, Supplies \$94.92
23391 Steve's Body & Paint, Repairs \$182.93
23392 Travis Taylor, Travel \$39.60
23393 Town of Hugo, Utilities \$300.00
23394 VALE, Refund \$406.40
23395 Wireless Advanced Communications, Radios \$408.75
23396 Witt Boys, Parts \$108.72
23397 Witt Boys, Parts \$17.07
23398 Xerox, Lease \$1,826.11
23399 Leroy Yowell, Reimbursement \$16.00

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 \$2,583.00
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
Road Crew Salary \$2,071.50

23269 AFLAC, Premiums \$191.49
23270 Black Hills Energy, Utilities \$216.15
23271 Caleb Brent, CDL Test \$200.00
23272 California Contractors, Supplies \$517.60
23273 CHP, Insurance \$31,509.32
23274 Cobitco, Road Oil \$27,000.36
23275 Colo State Treasurer, Unemployment \$627.78
23276 Colo Equipment, Parts \$1,126.15
23277 Curian Clearing, Retirement \$4,162.26
23278 Division of Reclamation, Mining & Safety, Permit \$323.00
23279 Drive Train Industries, Parts \$45.51
23280 Envirotech, Road Oil \$6,183.46
23281 Family Support Registry, Garnishment \$612.00
23282 Flagler Coop, Fuel \$22,175.96
23283 Fleet Charge Advantage, Parts \$76.50
23284 Forward Edge, Testing \$34.50
23285 Great West Life & Annuity, Deferred Comp \$2,548.89
23286 Marc Hollenbaugh, CDL Test \$225.00
23287 J & S Contractors, Signs \$60.40
23288 Kiewit Infrastructure, Road Oil \$29,800.35
23289 Lincoln Cnty Clerk, Title \$9.09
23290 MacDonald Equipment, Parts \$957.50
23291 Martin Marietta Materials, Road Oil \$3,887.22
23292 McCormick Excavation, Road Oil \$100,119.24
23293 Michigan State Disbursement, Garnishment \$405.50
23294 MVEA, Utilities \$362.62
23295 PayFlex, Cafeteria Plan \$15.00
23296 Prairie Mountain Publishing, Supplies \$123.20
23297 Pro Ag Solutions, Parts \$220.48
23298 Professional Finance, Garnishment \$533.58
23299 Shriners Hospitals, Fee \$400.00
23300 Steel Corner, Parts \$110.20
23301 Treasurer of Lincoln County, State Withholding \$1,966.00
23302 Treasurer of Lincoln County, Federal Withholding \$5,081.36
23303 Treasurer of Lincoln County, FICA Withholding \$10,888.02
23304 Tucker Custom Service, Road Oil \$338.80

23329 AlSCO, Supplies \$58.95
23330 Town of Arriba, Allocation \$2,439.46
23331 Black Hills Energy, Utilities \$140.08
23332 Caterpillar Financial, Capital Outlay \$30,000.00
23333 CobitCo, Road Oil \$58,132.48
23334 Corporate Billing, Parts \$3,908.40
23335 DJ Petroleum, Fuel \$836.00

23336 ESRTA, Telephone \$267.19
23337 Flagler Coop, Fuel \$44,540.78
23338 Town of Genoa, Water \$108.85
23339 Town of Genoa, Allocation \$1,549.60
23340 Town of Hugo, Allocation \$10,304.36
23341 Interstate Battery, Parts \$157.95
23342 John Elway Chevrolet, Parts \$145.25
23343 Karval Water Users, Water \$241.06
23344 KC Electric, Utilities \$190.46
23345 Town of Limon, Allocation \$65,396.40
23346 Lincoln Cnty Treasurer, Postage \$271.00
23347 Osborne's, Supplies \$52.72
23348 Power Equipment, Parts \$103.63
23349 Pronghorn Ace, Supplies \$98.93
23350 Stone Communications, Parts \$777.50
23351 Sunrise Environmental, Parts \$99.94
23352 Wingfoot Commercial Tire, Parts \$5,490.18
23353 Witt Boys, Parts \$1,244.47
23354 Witt Boys, Parts \$210.44

LANDFILL

Operator Salary \$2,523.00
Part Time Salary \$535.15
Manager Salary \$2,944.00

23246 CHP, Insurance \$2,190.17
23247 Colo State Treasurer, Unemployment \$52.31
23248 Curian Clearing, Retirement \$369.03
23249 Alco, Supplies \$71.84
23250 MVEA, Utilities \$50.51
23251 Professional Finance Co, Garnishment \$251.78
23252 Treasurer of Lincoln County, State Withholding \$213.00
23253 Treasurer of Lincoln County, Fed Withholding \$588.67
23254 Treasurer of Lincoln County, FICA Withholding \$918.34

23320 Colo Dept of Public Health, Fees \$812.65
23321 ESRTA, Telephone \$64.69
23322 Haulin Hass Tire, Recycling \$497.50
23323 Hugo Lumber, Supplies \$115.03
23324 Osborne's, Supplies \$22.08
23325 Witt Boys, Parts \$115.69

LIBRARY

Bookmobile Salary \$559.44
Bookmobile Salary \$930.02

23255 Colorado State Treasurer, Unemployment \$12.53
23256 Colo Assn of Libraries, Conference \$217.50
23257 Eastern Colo Plainsman, Notices \$105.00

23258 Flagler News, Advertising \$33.00
23259 Hoffman Drug, Supplies \$45.46
23260 Limon Leader, Publication \$142.50
23261 Treasurer of Lincoln County, State Withholding \$2.00
23262 Treasurer of Lincoln County, Fed Withholding \$5.11
23263 Treasurer of Lincoln County, FICA Withholding \$227.90
23264 Viaero, Communications \$59.25

23326 DJ Petroleum, Fuel \$159.46
23327 Lincoln Cnty Clerk, Plate Replacement \$3.78
23328 Lincoln Cnty Treasurer, Postage \$44.00

LODGING & TOURISM

23265 Advanced Small Business Marketing, Marketing \$4,345.22
23266 Eastern Colo Rentals, Storage \$275.00
23267 Pronghorn Ace, Supplies \$1,743.61
23268 University of Colo Denver, Contract \$3,465.00

PUBLIC HEALTH AGENCY

Doctor Salary \$50.00
Receptionist/Educator Salary \$756.00
Nurse Salary \$2,506.25
WIC Educator Salary \$2,181.00
EPR Coord/Office Mgr Salary \$2,426.00

23231 Gretchen Blackwelder, Reimbursement \$18.40
23232 CDPHE, Vital Records Supplies \$77.75
23233 Century Link, Telephone \$161.64
23234 CHP, Insurance \$2,482.32
23235 Colo State Treasurer, Unemployment \$76.40
23236 Curian Clearing, Retirement \$147.22
23237 First Bankcard, Charges \$9.65
23238 First Bankcard, Charges \$575.26
23239 First Bankcard, Charges \$588.41
23240 Tracy Grimes, Rent \$500.00
23241 Lewan & Associates, Copier \$12.56
23242 William Rusher, Travel \$27.08
23243 Treasurer of Lincoln County, State Withholding \$228.00
23244 Treasurer of Lincoln County, Federal Withholding \$566.94
23245 Treasurer of Lincoln County, FICA Withholding \$1,211.64

23306 ESRTA, Telephone \$254.16
23307 Evergreen Systems, IT \$40.00
23308 KCCHHS, WIC \$1,360.71
23309 KCCHHS, WIC Travel \$54.40
23310 Lincoln Cnty Treasurer, Postage \$46.00
23311 Lincoln Cnty Rd & Bridge, Fuel \$98.71
23312 Sonia Machuca, Interpreter \$66.00

23313 Osborne's, Supplies \$25.06
23314 William Rusher, Travel \$23.69
23315 Witt Boys, Repairs \$23.99

CAPITAL PROJECTS

23316 Plains Heating & A/C, Repairs \$6,034.00

CONSERVATION TRUST

23317 Jerry's Custom Concrete, Repairs \$2,000
23318 Lincoln Cnty Treasurer, Grandstands Balance \$22,730.00

E-911

Correctional Officer I Salary \$2,784.00

23225 CHP, Insurance \$661.20
23226 Colo State Treasurer, Unemployment \$25.35
23227 Kit Carson Cnty, Reverse 911 \$57.11
23228 Treasurer of Lincoln County, State Withholding \$105.00
23229 Treasurer of Lincoln County, Federal Withholding \$304.16
23230 Treasurer of Lincoln County, FICA Withholding \$425.96

23319 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 \$2,768.00
Accountant Salary \$2,622.00
IMT IV Salary \$2,573.00
Intern Salary \$750.69
Assistance Pmts Supervisor V Salary \$3,140.00
Caseworker III Salary \$3,399.00
Caseworker IV Salary \$3,618.00
Caseworker Supervisor Salary \$4,208.00
Caseworker IV Salary \$3,608.00
Srvcs Administrator Salary \$4,997.00
Caseworker IV Salary \$3,383.00
Caseworker IV Salary \$3,763.00
IMT IV-Fraud Investigator Salary \$1,338.50
Leap Technician Salary \$1,321.04

64989 Alco, Supplies \$94.58
64990 Best Impressions, Supplies \$310.35
64991 CDPHE, Client Pmt \$200.00
64992 Eastern Colo Plainsman, Notices \$56.00
64993 ESRTA, Telephone \$571.73
64994 Fast & Friendly Food Marts, Client Pmt \$132.58

64995 Fast & Friendly Food Marts, Client Pmt \$352.80
64996 Fremont Cnty, Process Serve \$58.31
64997 Limon Leader, Notices \$76.00
64998 Lincoln Cnty DHS, Supplies \$500.00
64999 Lincoln Cnty Rd & Bridge, Fuel \$42.64
65000 Lincoln Lanes, Meeting \$106.25
65001 US Postal Service, Postage \$80.00
65002 Washington Cnty, Comp for Speakers \$596.86
65003 Witt Boys, Repairs \$442.06
65004 A Fine Design, Supplies \$65.00
65005 Alco, Supplies \$137.71
65006 Client/Provider Pmt \$350.00
65007 Client/Provider Pmt \$350.00
65008 Bill Me Later, Supplies \$2,751.95
65009 Century Link, Telephone \$109.67
65010 CDPHE, Finger Prints \$39.50
65011 Colo State Treasurer, Unemployment \$440.26
65012 Darling Delights, Meeting \$16.25
65013 First Bankcard, Charges \$173.31
65014 First Bankcard, Charges \$120.77
65015 First Bankcard, Charges \$808.39
65016 First Bankcard, Charges \$48.16
65017 First Bankcard, Charges \$177.76
65018 First Bankcard, Charges \$75.28
65019 First Bankcard, Charges \$357.96
65020 First Bankcard, Charges \$317.12
65021 First Bankcard, Charges \$58.74
65022 First Bankcard, Charges \$55.70
65023 First Bankcard, Charges \$58.46
65024 First Bankcard, Charges \$256.20
65025 First Bankcard, Charges \$82.66
65026 Tracy Grimes, Rent \$375.00
65027 Hoffman Drug, Supplies \$15,929.70
65028 John Elway Chevy, Client Pmt \$22.38
65029 Lincoln Cnty, Rent \$1,882.00
65030 Lincoln Cnty DHS, Supplies \$1,470.38
65031 Lincoln Cnty Rd & Bridge, Fuel \$248.10
65032 Lincoln Cnty Treasurer, Supplies \$2,142.50
65033 NAPSA, Dues \$25.00
65034 NE CO Child Care, Pmt \$835.33
65035 Office Max, Supplies \$819.69
65036 Void
65037 Rose Padilla, Contract Pmt \$334.60
65038 Scranton Specht & Associates, Contract Pmt \$2,232.81
65039 Void
65040 Weld Cnty Sheriff, Fee \$43.60
65041 Verizon, Communications \$149.03
65042 Viaero, Communications \$39.88
65043 Xerox, Lease \$186.58
65044 Andrew Lorensen, Travel \$30.00
65045 Shannon Sheffield, Travel \$19.20

65046 Lincoln County Treasurer, Withholdings \$13,347.80
65047 CHP, Insurance \$18,149.42
65048 Curian Clearing, Retirement \$2,930.21
65049 Great-West Life & Annuity, Liabilities \$1,350.00
65050 PayFlex, Cafeteria Plan \$500.00
65051 AFLAC, Premiums \$314.81
65052 Client/Provider Pmt \$85.32
65053 Colette Barksdale, Travel \$67.13
65054 Osborne's, Supplies \$15,556.12
65055 Void
65056 Tumbleweed Specialties, Expense \$2,792.75

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

Corinne M. Lengel, Clerk to the Board

Ted Lyons, Chairman