

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

9:00 Call to order and Pledge of Allegiance

9:05 Deputy County Assessor Renita Thelen to give an update on state assessed properties. The Board will also review the 2013 Final Notice of Valuation for these properties as provided by the Colorado Division of Property Taxation

9:30 Public Health Director Sue Kelly to give her monthly report

1. Approve the minutes from the July 31, 2013 meeting
2. Review the July reports from the Sheriff and the Treasurer and the Semi-Annual report for the period of January 1, 2013 through June 30, 2013
3. Cancel numerous checks for Human Services
4. Review a letter from the Colorado Department of Public Health and Environment concerning the 2013 Financial Assurance Review for the county landfill
5. Review information from the county Land Use office concerning the expansion of the Hoffman gravel pit
6. Review and act on the paperwork to renew the license for the Lincoln Community Hospital Transport Service
7. County Commissioners' reports
8. County Administrator's report
9. County Attorney's report
10. Old business
  - a. Fill the vacancy for Lincoln County's alternate representative to the Progressive 15 Board of Directors
  - b. Clarify what payment to deputy coroners will be based on
11. New business
  - a. Discuss the electronic recycling program, specifically televisions and computer monitors with cathode ray tubes
  - b. Do you want to entertain proposals from other companies for health insurance for the employees
12. Approve additional expense vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on August 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 asked Deputy Assessor Renita Thelen to lead the Pledge of Allegiance. Ms. Thelen then updated the Board on state assessed properties, informing them that NextEra protested the values for the Limon I and Limon II wind towers that were valued at \$6,221,900 and \$7,259,200, respectively. As a result of the protest, the state decreased the values to \$1,282,800 and \$1,393,000; a loss in value of \$10,805,300. Ms. Thelen said the commissioners could certainly contact the state and ask why the values had such a dramatic decrease, and Ms. Devers said she would call someone. Mr. Lyons wanted to know if the oil companies could get a break such as the one the wind farm got, but Ms. Thelen said only if they protested the values, and so far it hasn't happened.

The commissioners reviewed the 2013 Final County Notice of Valuation for State Assessed Properties from the Department of Local Affairs, and then Public Health Director Sue Kelly met with the Board to give her monthly report. She gave updates on the Community Assessment Public Health Improvement Plan, which is almost complete, EPR activities, including the formation of the Lincoln County Medical Reserve Corps, and information concerning a new procedure for mailing death certificates. Zostavax (the shingles virus vaccine) was received from CDPHE for adults sixty and over that have no insurance, or insurance that does not cover the vaccine, and Ms. Kelly is excited to have it available.

Ms. Kelly said that the WIC contract for FY14 reflects a cut in funding for the state. WIC Director Dee Kaster met with Ms. Kelly to discuss where the budget can be adjusted to minimize impact on Lincoln County participants, and the contract was signed on July 31, 2013. The largest cut will be the rent for the Limon office as they won't be able to pay as much, and Ms. Kelly is considering negotiating with Nurse Family Partnership to pay a portion since they use the space but do not pay rent.

Other updates included Child Health, Tobacco, and the Health Coverage Guide Program. Ms. Kelly also said that as a result of her completion of reliability testing in July, she was able to submit a voucher in the amount of \$650 to the state for her time. Recently passed legislation requires public health departments to form, or cause to be formed, a Child Fatality Review Team to go into effect in January of 2015. Training will be offered in upcoming months in order to prepare.

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

The Board reviewed the July reports from the Sheriff and Treasurer, and the semi-annual report for the period of January 1, 2013, through June 30, 2013.

Ms. Devers provided a list of outstanding checks from the Department of Human Services dating back to the year 2000 and requested cancellation by the Board. She added that County General check #23472 written to Steve's Body & Paint on July 31, 2013, in the amount of \$182.93, also needed to be cancelled as it was paid twice in error. Mr. King made a motion to cancel County General check #23472, as well as those on the list submitted by the Department of Human Services. Mr. Stone seconded the motion, which carried unanimously.

The Board reviewed a letter from the Colorado Department of Public Health and Environment concerning the 2013 Financial Assurance Review for the county landfill, and information from the county Land Use office concerning the expansion of the Hoffman gravel pit.

After reviewing the paperwork to renew the license for the Lincoln Community Hospital Transport Service and Ms. Devers stating that the only thing missing is a list of items in the ambulances, Mr. King made a motion to adopt a resolution authorizing the Lincoln Community Hospital Transport Service to provide ambulance service in Lincoln County with permitted advanced life support ambulances. Mr. Stone seconded the motion, which carried unanimously.

At a regular meeting of the Board of County Commissioners of Lincoln County, Colorado held in Hugo, Colorado on August 8, 2013, there were present:

Ted Lyons, Chairman	Present
Greg King, Vice Chairman	Present
Douglas D. Stone, Commissioner	Present
Stan Kimble, County Attorney	Absent & Excused
Corinne Lengel, Clerk of the Board	Present
Roxie Devers, County Administrator	Present

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

**RESOLUTION #855** It was moved by Commissioner King and seconded by Commissioner Stone to adopt the following resolution:

**WHEREAS**, pursuant to the Colorado Emergency Medical Services Act, Section 25-315.101, et seq., C.R.S., the Board of County Commissioners has the authority to establish requirements for the inspection, licensure, and operation of ambulance services, ambulance personnel, and ambulance vehicles operating in the county; and

**WHEREAS**, the Lincoln County Commissioners adopted Resolution #651 and thereby established rules and regulations governing the licensure of ambulance services operating within Lincoln County; and

**WHEREAS**, the Lincoln Community Hospital Transport Service has presented the Board of County Commissioners with an application to license the ambulance service and to permit their ambulances as advanced life support; and

**WHEREAS**, upon review the Board of County Commissioners determined that the documentation presented met the rules and regulations established under Resolution #651;

**NOW, THEREFORE BE IT RESOLVED** by the Board of County Commissioners of Lincoln County that the Lincoln Community Hospital Transport Ambulance Service is hereby authorized to provide ambulance service in Lincoln County with permitted advanced life support ambulances.

Upon roll call the vote was:

Commissioner King, Yes; Commissioner Stone, Yes; Commissioner Lyons, Yes.

The Chairman declared the motion carried and so ordered.

Board of County Commissioners  
of Lincoln County

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ATTEST:

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Clerk of the Board

Mr. Stone reported receiving a call on August 1 letting him know that County Road 11 was washed out. He called David Seymour to let him know, but David was already working on it.

Mr. King reported talking with Sheriff Nestor after the commissioner meeting on July 31 regarding the complaint of Andrew Johnson plowing up the side of the road in District 2. The sheriff told him he is treating the complaint as a second offense, and if it happens again the party will be issued a ticket and will be required to pay a damage reimbursement like any other resident. The sheriff had also informed Mr. King at the time that the grinder for the sewer system will be more expensive than originally anticipated due to issues with the manhole. Mr. King said he'd received a call from Ron Boyd that County Road 109 has suffered severe damage in places, due to the oil activity. Mr. King commented that he felt the county should put more money into the Road & Bridge fund when they work on the 2014 budget, as it seems to be a problem in several areas. Mr. Stone said they may even need to start operating five road graders instead of four, and Mr. King agreed. Mr. Lyons put in that he felt it was definitely a problem countywide and agreed with adding more to the Road & Bridge budget in 2014.

Mr. Lyons reported attending the hospital board meeting on August 1. On August 2, he spoke with Mick Jaques, James Martin, and Travis Nall about the items dumped in the electronics recycling bins, and asked James to empty the bins. Ms. Devers said that one of the parties that deposited a television came in and paid the \$10 fee, and added that Mr. Martin had submitted

a voucher for repayment of the \$10 fees for all of the televisions and computer monitors with cathode ray tubes he collected from the bins, which came to \$260. She also said that it may be time to put something in the paper stating that only flat screen items are allowed to be deposited in the recycling bins; other items need to be taken to the landfill where the \$10 fee will be collected. Mr. King commented that if it continues to be a problem, they may have to pull the bins and residents will just have to take their items to the landfill themselves.

Mr. Lyons said he'd received a phone call on August 3 from someone who was upset about the Gene Vick plaque at the fairgrounds, and Ms. Devers said that Julie Joffe had taken it down. No one is taking credit for putting it up. On August 5, Mr. Lyons checked the oil wells out at Moshers, and on the Sixth he stopped by John Forristall's place to watch the prairie dog control demonstration. A resident contacted him on August 7 complaining about a farmer who caused him to drive in the ditch when he met him on a county road in a combine and wouldn't move over or pull off when he had the opportunity. Mr. Lyons also reported speaking with the owner of the microwave tower south of town, who told him they want \$50,000 for the building that the sheriff would like to turn into a dispatch center. Sheriff Nestor had offered \$20,000, and Mr. Lyons said he would let the sheriff know what had been said.

Ms. Devers reported receiving an email from Melanie Dougherty requesting a joint budget meeting of the four counties in the 18<sup>th</sup> Judicial District in Castle Rock, and offering a list of possible dates. She also received further information regarding the formation of a 51<sup>st</sup> state and emailed County Attorney Stan Kimble to ask if it is legal to place something on the ballot. Weld County Attorney Bruce Barker said he could find no statutory authority for this type of referendum, and Mr. Kimble told her that all counties involved would have to use the same language if they were to place a question on the ballot. Ms. Devers said she'd responded to Jeffrey Hare (the gentleman designing the 51<sup>st</sup> state website) with the Board's decision to not pursue the issue and he had asked what it would take for them to change their minds and at least allow a question to be put on the ballot.

Mr. Lyons asked Ms. Lengel what it would take and how much it would cost, and Ms. Lengel stated the cost would be minimal since ballots would be sent to every registered voter anyway because of the state tax increase question. The county would be responsible for the cost of advertising, but that may be all. However, Ms. Lengel asked how many of the roughly 3,000 registered voters had contacted the commissioners about forming a 51<sup>st</sup> state, and after realizing that less than a dozen residents had spoken to them about it, Mr. Lyons said he felt it wasn't worth putting on the ballot.

Ms. Devers had attended a CDOT meeting the previous day regarding the roundhouse and reported that they hope to request bids for the doors and windows by the end of October.

Ms. Devers placed a call to County Attorney Stan Kimble to see if he had anything to report, and the 51<sup>st</sup> state ballot question was re-addressed. Mr. Stone felt it would be considerate to at least allow the voters to express their opinion, since the question simply asks if the county should pursue the idea of a 51<sup>st</sup> state, but Mr. King felt they had not received enough public

comment at this time to warrant spending the money or taking the time to put the question before the voters. After further discussion, it was determined that the public would still have the opportunity to vote on the matter, as the question will have to be taken to the voters statewide at a later date anyway. Mr. Kimble will let Mr. Barker know that the commissioners did not feel they received enough feedback to put a question on the November 2013 ballot, but will continue to monitor the situation and process. Mr. Kimble had nothing else to report.

Mr. King made a motion to appoint Jim Herron to fill the alternate representative vacancy for Lincoln County on the Progressive 15 Board of Directors. Mr. Stone seconded the motion, which carried unanimously.

The other item listed for old business was to clarify what payment made to deputy coroners would be based on. The Board stood by the decision made at the July 31 meeting which stated, "...one body should equal one deputy; hence, \$50, and if more than one deputy responded they would then need to split the \$50." Ms. Devers will send County Coroner Jennifer Nestor an acknowledgement receipt to sign stating that she understands the terms of payment for deputy coroners.

Ms. Devers asked the commissioners if they wished to entertain proposals from other companies for health insurance for county employees, but they did not.

Lastly, Ms. Devers and Ms. Lengel discussed an issue Lisa Crawford is having in returning to work part time in the Clerk's office because of the county's retirement plan rules. Ms. Devers said that in order to collect one's retirement, an employee must either quit, retire, reach the age of 65, or pass away; they cannot return to work as a part-time employee unless they are working a maximum of thirty-two hours a month for training purposes with a new employee. There are no allowances in the plan for an employee changing over from full time to part time, and Ms. Devers said the feds basically don't want someone to quit, collect their retirement money, and then return to work. There is also no provision for a "reasonable time" an employee can be off after their termination date before they can return to work part time. Ms. Devers added that Ms. Crawford would not work 35 hours every week, which is what the county policy requires for retirement to be taken out of an employee's paycheck. Since Ms. Lengel and Ms. Dobbs will attend election training the week of August 12, Ms. Lengel had already made arrangements with Ms. Crawford to work four days, so Ms. Devers did not see that as a problem. However, Ms. Lengel stated that her newest employee already resigned and her last day will be August 16, creating an even bigger problem with staffing. With election season rapidly approaching, Ms. Lengel said she can't afford to lose Ms. Crawford, who will most likely look for a different part time job if she can't return to work for the county until possibly January. Mr. Lyons said he couldn't see losing a good employee who already knows how to perform the duties in the office and it isn't like the county would be trying to do anything deceitful or dishonest if Ms. Crawford were allowed to return to work part time. Ms. Lengel said that Ms. Crawford will actually show termination of employment as of July 31, 2013, and Ms. Devers put in that she could not make the decision on how to proceed; it must be a board decision. Mr. Lyons asked the opinion of the others and all agreed that, due to the

additional election workload and the resignation of a current full time employee, Lisa Crawford could return to work part time in the Clerk's office as of October 1, 2013.

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

#### COUNTY GENERAL FUND

Chief Deputy Salary \$3,178.00  
Corporal Salary \$2,750.10  
Correctional Officer I Salary \$2,403.00  
COG Driver Salary \$96.00  
Clerk I Salary \$2,116.00  
Correctional Officer III Salary \$2,620.00  
Treasurer Salary \$3,650.00  
Deputy Clerk Salary \$676.00  
Administrator Salary \$4,350.00  
Land Use Admin Salary \$2,426.00  
Election Deputy Salary \$2,800.00  
Correctional Officer III Salary \$2,846.34  
Correctional Officer I Salary \$2,511.78  
Assessor Salary \$3,650.00  
Clerk I Salary \$2,166.00  
Deputy I Salary \$2,408.00  
Driver Examiner Salary \$2,715.00  
Fairgrounds Manager Salary \$1,300.00  
Metal Detector Salary \$667.50  
Attorney Salary \$3,652.50  
Commissioner Salary \$3,650.00  
Road Deputy Salary \$3,353.20  
Clerk Salary \$3,650.00  
Road Deputy Salary \$2,945.65  
Commissioner Salary \$3,650.00  
Correctional Officer I Salary \$2,914.50  
COG Driver Salary \$84.38  
Janitorial Salary \$1,582.75  
Undersheriff Salary \$3,298.00  
Correctional Officer III Salary \$2,659.53  
Maintenance Salary \$2,763.00  
Correctional Officer I Salary \$2,874.38  
Corporal Salary \$2,995.80  
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 \$1,290.00  
Correctional Officer I Salary \$1,702.74  
Correctional Officer I Salary \$3,436.50  
Part Time Fair Help \$308.00  
Correctional Officer III Salary \$2,740.00  
Election Deputy Salary \$2,463.00

Victim's Assistant Salary \$2,703.00  
Weed Coordinator Salary \$2,944.00  
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 \$555.00  
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 \$3,432.40  
Road Deputy Salary \$3,248.05  
Admin Assist Salary \$3,160.00  
Metal Detector Salary \$1,335.00  
Road Deputy Salary \$2,896.56  
Correctional Officer III Salary \$3,009.68

23406 AFLAC, Premiums \$1,613.67  
23407 AT&T, Communications \$29.64  
23408 Auto-Chlor, Supplies \$96.25  
23409 LaRay Becker-Patton, Mileage \$13.60  
23410 Behavioral Interventions, Maintenance Contract \$115.67  
23411 Bob Barker Co, Supplies \$159.01  
23412 Centennial Mental Health, Contribution \$2,513.00  
23413 Century Link, Communications \$66.54  
23414 CHP, Insurance \$52,632.15  
23415 Clinton Clark, Mileage \$24.00  
23416 Colo Dept of Local Affairs, Loan \$2,099.95  
23417 Colo Springs Dodge, Repairs \$191.50  
23418 Consolidated Management Co, Food Service \$6,731.48  
23419 Curian Clearing, Retirement \$7,443.44  
23420 Deluxe For Business, Supplies \$675.71  
23421 DirecTV, TV \$94.99  
23422 Edison Fire Protection, Contribution \$1,020.00  
23423 Family Support Registry, Garnishment \$200.00  
23424 First Bankcard, Charges \$639.02  
23425 First Bankcard, Charges \$69.99  
23426 First Bankcard, Charges \$31.75  
23427 First Bankcard, Charges \$499.80  
23428 First Bankcard, Charges \$257.96  
23429 First Bankcard, Charges \$257.44  
23430 First Bankcard, Charges \$149.00  
23431 First Bankcard, Charges \$5.60  
23432 First Bankcard, Charges \$259.63  
23433 First Bankcard, Charges \$142.35  
23434 First Bankcard, Charges \$17.00  
23435 First Bankcard, Charges \$7.15  
23436 First Bankcard, Charges \$86.88  
23437 First Call of Colo, Coroner Transport \$287.00  
23438 Fix Auto Glass, Repairs \$400.00



23439 Flatland Services, Plumbing \$80.00  
23440 Forward Edge, Weed Analysis \$34.50  
23441 Giddy Up Inc, Hats \$497.65  
23442 Great West Life & Annuity, Deferred Comp \$2,880.00  
23443 Christi Hollenbaugh, Mileage \$101.60  
23444 Dave Hubbard, Mileage \$13.60  
23445 Jefferson County, Storage \$100.00  
23446 Stan Kimble, Mileage \$361.79  
23447 Greg King, Travel \$24.00  
23448 KCCHHS, Quarter Payment \$2,078.00  
23449 LCH, Contract \$8,790.49  
23450 Lincoln Cnty Clerk, Plat Map \$30.00  
23451 Lincoln Cnty Economic Development, Membership \$5,000.00  
23452 Andy Lorensen, Coroner Assist \$88.94  
23453 Ted Lyons, Mileage \$260.80  
23454 Jeri Mauldin, Coroner Assist \$59.08  
23455 Dustin Nestor, Coroner Assist \$63.19  
23456 Paige Company Containers, Supplies \$410.31  
23457 PayFlex, Cafeteria Plan \$1,616.67  
23458 PayFlex, Fees \$100.00  
23459 Plains Heating & A/C, Repairs \$548.66  
23460 Plotter Supplies, Paper \$121.40  
23461 Precinct Police Products, Supplies \$119.98  
23462 Pro Ag Solutions, Chemicals \$446.68  
23463 Psychological Resources, Tests \$110.00  
23464 Quill, Supplies \$996.10  
23465 Quill, Supplies \$35.49  
23466 Chip Reid, Mileage \$40.80  
23467 Rocky Mountain Information Network, Dues \$25.00  
23468 S & S Fumigation, Pest Control \$75.00  
23469 Schaben Industries, Parts \$400.22  
23470 Amy Seymour, Mileage \$32.00  
23471 Staats, Fair Expense \$861.52  
23472 Steve's Body & Paint, Repairs \$182.93  
23473 Doug Stone, Mileage \$138.40  
23474 Town of Limon, Expense \$114.83  
23475 Town of Hugo, Water \$2,526.28  
23476 Treasurer of Lincoln County, State Withholding \$4,756.00  
23477 Treasurer of Lincoln County, Federal Withholding \$13,561.91  
23478 Treasurer of Lincoln County, FICA Withholding \$22,577.98  
23479 Tri-Me Spraying, Chemicals \$5,358.50  
23480 Uniform & Accessories Warehouse, Patches \$657.99  
23481 UPS, Mailing \$53.15  
23482 US Foods, Supplies \$63.68  
23483 Verizon, Communications \$121.80  
23484 Waxie Sanitary, Supplies \$988.43  
23485 Wireless Advanced Communication, Radio \$48.50  
23486 Witt Boys, Repairs \$93.44  
23487 Xerox Corp, Lease \$18.92  
  
23595 Alco, Supplies \$58.98

23596 Auto-Chlor, Supplies \$234.75  
23597 LaRay Becker-Patton, Fair Superintendent \$54.46  
23598 Black Hills Energy, Utilities \$391.89  
23599 BrainSell Technologies, Software \$80.00  
23600 Branding Iron Ca-Faye, Fair Expense \$128.00  
23601 County Sheriffs of Colorado, Conference \$100.00  
23602 County Sheriffs of Colorado, Conference \$175.00  
23603 COVA, Dues \$150.00  
23604 CPRA, Rodeo Contract \$4,500.00  
23605 Double Eagle Hotel, Conference \$199.85  
23606 Double Eagle Hotel, Conference \$239.80  
23607 ESRTA, Telephone \$1,865.00  
23608 Eastern Colo Plainsman, Notices \$90.54  
23609 Eastern Colo Hay Co, Fair Expense \$1,122.00  
23610 Evergreen Systems, IT \$608.70  
23611 Brenda Fickenscher, Fair Judge \$114.00  
23612 First Call of Colorado, Coroner Transport \$125.00  
23613 Flatland Services, Plumbing \$100.00  
23614 Frontier Telephone Co, Repairs \$990.00  
23615 Frontline Security, Repairs \$1,307.00  
23616 Travis Hoffman, Fair Judge \$432.00  
23617 Hugo Lumber, Supplies \$1,256.38  
23618 Hugo Postmaster, Box Rental \$32.00  
23619 Jeromy Huntington, Fair Judge \$106.00  
23620 Cole James, Fair Superintendent \$300.00  
23621 KC Electric, Utilities \$7,866.20  
23622 Sheila Kelley, Fair Judge \$101.20  
23623 Kurtzer's, Parts \$118.45  
23624 Terrie Leonard, Fair Judge \$105.20  
23625 Ashley Leonard, Fair Superintendent \$300.00  
23626 Limon Leader, Notices \$644.46  
23627 Lincoln Cnty Treasurer, Reimbursement \$5,087.52  
23628 Lincoln Cnty Rd & Bridge, Fuel \$5,516.37  
23629 Lincoln Cnty 4-H Council, Donation \$31.12  
23630 Lincoln Cnty 4-H Foundation, Donation \$102.68  
23631 Lincoln Cnty Rd & Bridge, Fuel \$177.15  
23632 Andy Lorensen, Coroner Assist \$25.00  
23633 Jeri Mauldin, Coroner Assist \$25.00  
23634 Kendra McConnell, Fair Judge \$265.20  
23635 Sheryl McConnell, Fair Judge \$265.20  
23636 McKinney Door & Hardware, Supplies \$75.00  
23637 Mile Saver Shopper, Notices \$24.00  
23638 Elissa Miller, Fair Judge \$114.80  
23639 Dustin Nestor, Coroner Assist \$25.00  
23640 Linda Olsen, Fair Judge \$64.80  
23641 Jean Orth, Fair Judge \$107.60  
23642 Osborne's, Supplies \$378.36  
23643 Precinct Police Products, Supplies \$10.99  
23644 Pro Ag Solutions, Chemicals \$3,591.50  
23645 Pronghorn Ace, Supplies \$457.64  
23646 Quill, Supplies \$381.82

23647 Radiology Imaging, X-Ray \$26.00  
23648 rFarmer, 2012 County Audit \$7,525.00  
23649 Rob's Septic Service, Maintenance \$600.00  
23650 S&S Fumigation, Pest Control \$75.00  
23651 Larry Siegfried, Fair Judge \$122.00  
23652 Patsie Smith, Part Time Fair Help \$200.00  
23653 Southwick Rodeo, Contract \$8,700.00  
23654 Steve's Body & Paint, Repairs \$122.93  
23655 Cody Weber, Fair Superintendent \$300.00  
23656 Witt Boys, Parts \$184.59  
23657 Witt Boys, Parts \$184.00  
23658 Xerox, Lease \$294.50  
23659 Xerox, Lease \$550.96

#### 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 \$2,500.69  
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 \$2,840.27  
Road Crew Salary \$2,403.00

23523 21st Century Equipment, Parts \$407.43  
23524 AFLAC, Premiums \$247.01  
23525 Blanche Burgess, Gravel \$720.00  
23526 CHP, Insurance \$33,250.58  
23527 Corporate Billing, Parts \$1,838.81  
23528 Curian Clearing, Retirement \$4,149.32

23529 Division of Reclamation, Mining & Safety, Renewals \$1,292.00  
 23530 Division of Reclamation, Mining & Safety, Permit \$323.00  
 23531 Bob Eikermann, Gravel \$2,007.00  
 23532 Family Support Registry, Garnishment \$612.00  
 23533 First Bank Card, Charges \$312.00  
 23534 First Bank Card, Charges \$293.03  
 23535 Forward Edge, Testing \$379.50  
 23536 Great West Life & Annuity, Deferred Comp \$2,548.89  
 23537 Town of Hugo, Water \$148.00  
 23538 Hugo Lumber, Parts \$95.71  
 23539 Interstate Battery, Parts \$116.95  
 23540 Lincoln Cnty Clerk, Registration \$1.89  
 23541 Martin Marietta Materials, Road Oil \$5,719.46  
 23542 Michigan State Disbursement, Garnishment \$405.50  
 23543 Chris Monks, Travel \$121.74  
 23544 MVEA, Utilities \$405.83  
 23545 PayFlex, Cafeteria Plan \$15.00  
 23546 Prairie Mountain Publishing, Supplies \$123.20  
 23547 Pronghorn Ace Hardware, Parts \$695.88  
 23548 Quill, Supplies \$179.84  
 23549 Rockmount Research, Parts \$177.30  
 23550 Safety Kleen Systems, Rental \$249.00  
 23551 Michael Smithson, Tools \$275.00  
 23552 Snap-On, Tools \$50.00  
 23553 Stone Communications, Repairs \$122.50  
 23554 Treasurer of Lincoln County, State Withholding \$2,024.00  
 23555 Treasurer of Lincoln County, Federal Withholding \$5,208.59  
 23556 Treasurer of Lincoln County, FICA Withholding \$11,287.96  
 23557 Vance Brothers, Parts \$568.18  
 23558 Wagner Equipment, Parts \$4,574.98  
 23559 William Witt, Gravel \$2,295.00  
  
 23581 21st Century Equipment, Parts \$2,624.62  
 23582 AlSCO, Supplies \$58.95  
 23583 CNH Capital, Parts \$838.16  
 23584 Corporate Billing, Parts \$195.75  
 23585 Flagler Coop, Fuel \$20,225.25  
 23586 Town of Genoa, Water \$108.85  
 23587 Interstate Battery, Parts \$116.95  
 23588 KC Electric, Utilities \$202.60  
 23589 Kiewitt Infrastructure, Road Oil \$19,801.57  
 23590 Lincoln Cnty Treasurer, Reimbursement \$533.58  
 23591 LCH, Physicals \$24.00  
 23592 rFarmer, 2012 County Audit \$3,100.00  
 23593 Witt Boys, Parts \$1,918.20  
 23594 Zee Medical, Parts \$294.95

LANDFILL

Operator Salary \$2,523.00

Part Time Salary \$500.40  
Manager Salary \$2,944.00

23506 CHP, Insurance \$2,190.17  
23507 Curian Clearing, Retirement \$369.03  
23508 Alco, Supplies \$73.71  
23509 MVEA, Utilities \$56.16  
23510 Treasurer of Lincoln County, State Withholding \$212.00  
23511 Treasurer of Lincoln County, Federal Withholding \$585.20  
23512 Treasurer of Lincoln County, FICA Withholding \$913.02

23571 ESRTA, Telephone \$68.28  
23572 Evergreen Systems, IT \$260.00  
23573 Flagler Coop, Fuel \$405.44  
23574 Osborne's, Supplies \$11.00  
23575 Witt Boys, Parts \$15.96

#### LIBRARY

Bookmobile Salary \$297.20  
Bookmobile Salary \$853.58

23513 First Bankcard, Charges \$112.40  
23514 Limon Memorial Library, Subscription \$261.67  
23515 Lisa Miller, Prizes \$173.70  
23516 Treasurer of Lincoln County, FICA Withholding \$176.08  
23517 Viaero, Communications \$102.35

23576 DJ Petroleum, Fuel \$73.14

#### LODGING & TOURISM

23518 Advanced Small Business Marketing, Marketing \$4,488.78  
23519 Danielle Dascalos, Public Relations \$1,143.75  
23520 Hi-Plains Rodeo Bible Camp, Camp \$2,000.00  
23521 Limon Chamber of Commerce, Display \$4,500.00  
23522 Limon Alumni Assn, Homecoming \$530.00

23577 Danielle Dascalos, Public Relations \$937.50  
23578 John LaBorde, Stories \$825.00  
23579 Town of Limon, Donation \$1,100.00  
23580 Your Community Foundation, Grant \$10,000.00

#### PUBLIC HEALTH AGENCY

Doctor Salary \$50.00  
Receptionist/Educator Salary \$877.50  
Nurse Salary \$2,968.75  
WIC Educator Salary \$2,231.00  
EPR Coord/Office Mgr Salary \$2,426.00

23488 CDPHE, Vital Records Supplies \$62.00  
23489 Century Link, Telephone \$168.10  
23490 CHP, Insurance \$2,482.32  
23491 Curian Clearing, Retirement \$150.60  
23492 Alco, Supplies \$30.95  
23493 First Bankcard, Charges \$10.00  
23494 First Bankcard, Charges \$346.54  
23495 Tracy Grimes, Rent \$500.00  
23496 KCCHHS, WWC Services \$2,024.76  
23497 Lewan & Associates, Copier \$8.86  
23498 Sonia Machuca, Interpreter \$22.00  
23499 PHNAC, Membership \$75.00  
23500 Quill, Supplies \$91.26  
23501 Treasurer of Lincoln County, State Withholding \$256.00  
23502 Treasurer of Lincoln County, Federal Withholding \$653.47  
23503 Treasurer of Lincoln County, FICA Withholding \$1,308.66

23561 Alco, Supplies \$23.99  
23562 ESRTA, Telephone \$246.47  
23563 Evergreen Systems, IT \$123.33  
23564 KCCHHS, WIC Travel \$56.00  
23565 Lewan & Associates, Copier Rent \$38.21  
23566 Lincoln Cnty Rd & Bridge, Fuel \$90.26  
23567 Osborne's, Supplies \$8.19  
23568 Sanofi Pasteur, Syringes \$139.40

#### CAPITAL PROJECTS

23504 Stone Communications, Sheriff Radio Upgrade \$16,132.76

#### E-911

23505 Kit Carson Cnty, Reverse 911 \$3,736.00

23569 Century Link, Communications \$260.08

23570 Kit Carson Cnty, Reverse 911 \$114.20

#### HUMAN SERVICES ADMINISTRATIVE FUND

Director Salary \$5,430.00  
Admin Assist IV Salary \$2,548.00  
Legal Tech III Salary \$2,748.00  
Accountant Salary \$2,622.00  
IMT IV Salary \$2,548.00  
Intern Salary \$1,062.96  
Assistance Pmts Supervisor V Salary \$3,140.00  
Caseworker III Salary \$3,439.00  
Caseworker IV Salary \$3,538.00  
Caseworker Supervisor Salary \$4,048.00  
Caseworker IV Salary \$3,708.00  
Srvcs Administrator Salary \$4,997.00

Caseworker IV Salary \$3,383.00  
Caseworker IV Salary \$3,743.00  
IMT IV-Fraud Investigator Salary \$1,338.50  
Leap Technician Salary \$1,140.72

65057 ESRTA, Telephone \$578.93  
65058 Evergreen Systems, IT \$177.67  
65059 Farm Gas, Fuel \$407.17  
65060 Tumbleweed Specialties, Client Pmt \$3,800.05  
65061 Alco, Supplies \$72.02  
65062 Client/Provider Pmt \$14.39  
65063 Century Link, Telephone \$111.60  
65064 CDPHE, Client Pmt \$200.00  
65065 CHSDA, Dues \$1,000.00  
65066 Darling Delights, Meeting \$42.75  
65067 El Paso Cnty Sheriff, Fee \$102.18  
65068 Fast & Friendly Food Marts, Client Pmt \$160.50  
65069 Fast & Friendly Food Marts, Client Pmt \$246.45  
65070 First Bankcard, Charges \$957.37  
65071 First Bankcard, Charges \$419.33  
65072 First Bankcard, Charges \$139.07  
65073 First Bankcard, Charges \$161.63  
65074 First Bankcard, Charges \$111.02  
65075 First Bankcard, Charges \$28.19  
65076 First Bankcard, Charges \$41.15  
65077 First Bankcard, Charges \$95.25  
65078 Tracy Grimes, Rent \$375.00  
65079 Hugo Lumber, Supplies \$725.50  
65080 John Elway Chevy, Client Pmt \$832.57  
65081 Lab Corp, Tests \$114.00  
65082 Lincoln Cnty, Rent \$1,882.00  
65083 Lincoln Cnty Sheriff, Process Fee \$102.00  
65084 Lincoln Cnty DHS, Travel \$1,644.41  
65085 Lincoln Cnty Rd & Bridge, Fuel \$1,046.50  
65086 Lincoln Cnty Treasurer, Postage \$2,292.00  
65087 Vicky Miller, Fees \$365.63  
65088 Office Max, Supplies \$393.93  
65089 Osborne's, Supplies \$98.63  
65090 Rose Padilla, Contract Pmt \$301.40  
65091 Scranton Specht & Associates, Contract Pmt \$1,920.00  
65092 Verizon, Communications \$149.13  
65093 Viaero, Communications \$39.88  
65094 Weld Adolescent Resources, Contract \$19,070.00  
65095 Witt Boys, Repairs \$27.99  
65096 Xerox, Lease \$185.97  
65097 Andrew Lorensen, Travel \$16.41  
65098 Julie Witt, Travel \$82.80  
65099 Lincoln County Treasurer, Withholdings \$13,143.74  
65100 CHP, Insurance \$18,149.42  
65101 Curian Clearing, Retirement \$2,920.76  
65102 Great-West Life & Annuity, Liabilities \$1,350.00

65103 PayFlex, Cafeteria Plan \$500.00  
65104 AFLAC, Premiums \$314.81

With no further business to come before the Board, the meeting was adjourned until 9:00 a.m.  
on August 20, 2013.

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Corinne M. Lengel, Clerk to the Board

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Ted Lyons, Chairman