

Board of County Commissioners of Lincoln County
Agenda for March 7, 2024

- 9:00 Call to order and Pledge of Allegiance
- 9:30 Gillian Laycock to discuss projects regarding The Garage Workspace
- 10:30 Review and act upon proposed Resolution #1119; a Resolution approving the conveyance of title to certain real property owned by the County of Lincoln, Colorado, to the Board of Trustees of Lincoln Community Hospital doing business as Lincoln Health
- 11:00 Troy McCue, Lincoln County Economic Development Corporation Executive Director, to provide an update
- 11:30 Jeremiah Higgins, Lincoln County Assessor, and Renita Thelen to present an abatement
- 1:00 Travis Miller with RockSol Consulting Firm, Inc. to discuss potential geotechnical work for the Lincoln County Roundhouse
- 1:30 Approve Expense Vouchers

-To be completed as time permits-

1. Approve the minutes from the February 28, 2024, meeting
2. Review the employee timesheets for County Administrator Jacob Piper, Land Use Administrator Ty Stogsdill, Landfill Manager Allen Chubbuck, Weed Control Coordinator Patrick Leonard, Office of Emergency Management Director Ken Stroud, I.T. Director James Martin, and Public Health Director Kelly Meier
3. Review and act upon the County Veterans Service Officer's Monthly Report and Certification of Pay
4. Review and act upon an intergovernmental agreement with Washington County, CO to establish a joint Veterans Service Office
5. Review and act upon proposed Resolution #1120; a Resolution declaring Lincoln County a non-sanctuary county
6. County Commissioner reports
7. County Attorney's report
8. County Administrator's report
9. Old Business
10. New Business

The Board of Lincoln County Commissioners met at 9:00 a.m. on March 7, 2024. Chairman Steve Burgess was absent and excused, and Vice Chairman Wayne Ewing attended via telephone. Commissioner Doug Stone, County Administrator Jacob Piper, and Clerk of the Board Corinne M. Lengel attended. County Attorney Stan Kimble attended until noon, as did Limon Leader reporter Stephanie Zwick and commissioner candidate Josh Leithead. Nyal Smith attended from 9:00 a.m. until approximately 10:30 a.m.

Mr. Ewing asked Mr. Stone to conduct the meeting, so Mr. Stone called the meeting to order and led the Pledge of Allegiance.

Mr. Ewing moved to approve the February 28, 2024, meeting minutes. Mr. Stone seconded the motion, which carried unanimously.

The Board reviewed the employee timesheets for the administrator, land use administrator, landfill manager, weed control coordinator, emergency manager, IT director, and public health director.

Mr. Stone moved to approve the County Veterans Service Officer's monthly report and certification of pay. Mr. Ewing seconded the motion, which carried unanimously.

Mr. Piper asked if the commissioners wanted to sign the Intergovernmental Agreement with Washington County establishing a joint County Veterans Service Officer or wait until he heard back from someone in Washington County. Mr. Ewing moved to approve the IGA with Washington County for a shared County Veterans Service Officer. Mr. Stone seconded the motion, which carried unanimously.

Mr. Piper asked if they wanted the other county to pay half the VSO's expenses, and Mr. Ewing said they did. Mr. Kimble suggested monitoring the VSO's time, and Mr. Piper said Mrs. Johnson would continue submitting her monthly reports for time spent in each county. Mr. Ewing noted that Washington County should pay Mrs. Johnson's mileage; her travel time would count toward Washington County's portion.

Economic Development Executive Director Troy McCue arrived at 9:15 a.m.

Mr. Ewing reported meeting with the other commissioners at the roundhouse after the last meeting to discuss how best to proceed. They decided to involve RockSol Consulting Firm, Inc. On March 1, Mr. Ewing spoke with Chris Monks about County Road 3C and FEMA funding. The road crew started working on the landfill road. Mr. Ewing attempted to testify on HB24-1029 at the capitol on March 4, but the chairperson interrupted and stopped him mid-testimony. The bill sponsor later asked for the remainder of Mr. Ewing's testimony. Mr. Ewing talked to Chris Monks about County Road 3G, where they'd had problems with a resident putting some astroturf in the ditch. The same resident has now parked pickups and trailers in the county right-of-way. Mr. Ewing asked Mr. Kimble for the best course of action, and Mr. Kimble said he could first try talking to the resident, as the commissioners could do so informally as much as

they wanted. However, if it didn't work, he could send a formal letter citing the county's ordinance. He noted Mr. Ewing should inform the resident that if the county must act, it would assess the associated costs to the property owner's taxes. Mr. Ewing spoke with Mr. Monks about County Road 3C again and learned that the crew had finished the landfill road. Earlier this morning, Mr. Ewing spoke with Robert Safranek about the clerk's ADA-accessible counter project and ADA-accessible restrooms in the jury assembly room. Mr. Safranek said the latter would be easy, but putting together a Scope of Work for the former would take more time. He would have to talk to Andrew Pellett about it.

Mr. Stone reported going to the Karval shop on March 1. The Cat salesman gave them a quote on a new road grader, but they want to trade in an old one, so John Rowe or another appraiser will look at it and determine a price. Mr. Stone checked several roads on March 5. The road crew worked on clearing out tumbleweeds and reburying the phone and internet cable on County Road T, where the culvert washed out. The phone company sent someone to observe the operation.

At 9:30 a.m., Mr. Stone asked Mr. Smith if Gillian Laycock would be there to discuss projects regarding The Garage Workspace, but Mr. Smith said he was taking her place. He read a statement thanking the commissioners and Mr. Piper for revitalizing the community and helping obtain the DOLA REDDI grant in 2021. The Garage is popular for weekly and monthly meetings, classes, parties, and events. Mr. McCue commented that he particularly appreciated the kitchen amenities and restroom facilities. Mr. Smith said the HVAC and lighting worked, and they replaced the concrete floor and windows, making everything ADA-compliant. Mr. Stone wanted to know how many people they could accommodate, and Mr. Smith said they could fit forty-five in the garage and around twenty-five on the other side. Mr. Ewing asked if they had to give up anything they wanted because of the higher material costs; Mr. Smith said they wanted to artistically stain the concrete, add insulation, and do more with the plumbing and kitchen, but it worked for now. The commissioners had no other questions regarding The Garage Workspace.

Mr. Stone called for the attorney's report, and Mr. Kimble said the law required a Statement of Authority with each hospital deed; he also needed a reception number from the clerk's office for one of them.

Mr. Kimble attended a Zoom meeting on March 6 with the group involved in creating the Karval Water Authority. He reminded the Board that the DRF grant administered through DOLA required the Authority to own all Karval Water Users' assets. A 2002 agreement with the county referenced storage tanks and a maintenance building that the county was supposed to convey to KWU after twenty years. Mr. Kimble said Patrick Leonard gave him the bylaws, but they didn't address assets; however, state statutes dictate that assets from a non-profit must go to a government entity or another non-profit if dissolved. The attorneys that created the establishing contract for the Authority agreed to draft an agreement between it and the non-profit conveying the proceeds to the Authority, which satisfied DOLA. Mr. Kimble noted that Mr. Leonard was frustrated with the work involved in getting DOLA what they wanted. Mr. Stone

asked if they'd mentioned the second well. Mr. Kimble said they hadn't but believed it was still the goal for the funding.

Mr. Kimble spoke with Cheyenne and Sedgwick County Attorney Kelly Lowery, who is willing to meet with the commissioners to discuss replacing Mr. Kimble as the county attorney. The Board agreed to meet with her, and Mr. Kimble said he would give her the April meeting dates and see if one of them worked with her schedule.

Mr. Kimble had reviewed the Veterans Service Officer IGA and the non-sanctuary county resolution Mr. Piper sent for his review and felt comfortable with them. However, he expressed concern with the indemnification statement in the Valcore roofing contract. It would be best to remove them but said they could live with it if it were the only thing keeping them from moving forward with the roof replacement. Mr. Stone noted that using a local contractor might make it less of a problem.

Lastly, Mr. Kimble said he planned to finish the 2024 Lincoln County Fair books contract later this afternoon and would send the draft to the Board for their review.

Josh Leithead asked if the non-sanctuary resolution included the towns; Mr. Kimble told him they would have to adopt something similar.

Mr. Stone asked Mr. McCue if he could give his report early since the meeting was ahead of schedule. Mr. McCue agreed and reported on CHFA's Technical Assistance for Housing development, SBDC outreach, and EDC goals. He's worked with County Extension for desired improvements to the shooting range south of Limon and submitted three business preservation grant applications for small business improvements. Plains Heating and Air Conditioning donated two new furnaces to the Lincoln Theatre last month. The Karval Community Building group finally broke ground on the addition that will eventually accommodate the Karval Food Pantry. Mr. McCue spoke at length regarding two introductory and planning meetings with solar farm representatives from upcoming projects. Mr. Kimble said specific criteria in the zoning regulations address solar farms; Mr. McCue could help the commissioners by providing general information to residents regarding solar projects and possible benefits. Once specific projects come to the commissioners, they take on quasi-judicial roles and can no longer openly discuss them.

Lincoln Health CFO Darcy Howard arrived for the discussion concerning a proposed resolution to convey real property title to the hospital. At 10:40 a.m., Mr. Ewing moved to adopt a resolution transferring property owned by Lincoln County to the Board of Trustees of Lincoln Community Hospital, doing business as Lincoln Health. 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 March 7, 2024, there were present:

Steve Burgess, Chairman	Absent & Excused
Wayne Ewing, Vice Chairman	Present Via Telephone
Douglas D. Stone, Commissioner	Present
Stan Kimble, County Attorney	Present
Corinne Lengel, Clerk of the Board	Present
Jacob Piper, County Administrator	Present

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

RESOLUTION #1119 It was moved by Commissioner Ewing and seconded by Commissioner Stone to adopt the following resolution:

A RESOLUTION APPROVING THE CONVEYANCE OF TITLE TO CERTAIN REAL PROPERTY OWNED BY THE COUNTY OF LINCOLN, COLORADO, TO THE BOARD OF TRUSTEES OF LINCOLN COMMUNITY HOSPITAL DOING BUSINESS AS LINCOLN HEALTH

WHEREAS, Colorado law has in the past required that any real property acquired by a county for use by a county public hospital be in the name of the county; and

WHEREAS, the Lincoln County Board of Commissioners, hereinafter referred to as the "Board" has acquired certain parcels of real property for use by the Lincoln Community Hospital, doing business as Lincoln Health, and hereinafter referred to as the "Hospital"; and

WHEREAS, the Colorado Frontier Hospitals Act of 2023, upon adoption, authorized real property to be in the name of either the county or the hospital; and

WHEREAS, the above referenced Act is set forth in Colorado Revised Statutes 25-3-304(1)(c) and (2); and

WHEREAS, the Act clarifies that any indebtedness incurred by a hospital board is an obligation of the hospital board and not an obligation of the board of county commissioners; and

WHEREAS, the Board has determined that the Hospital, by owning the real property used in Hospital operations, can more easily arrange financing for maintenance, operation and providing of health services, and growth of its facilities; and

WHEREAS, the Board has further determined that it is in the best interests of the citizens of Lincoln County and the surrounding area that medical services be available for its citizens, and that conveying title of the real property currently used by the Hospital to the Board of Trustees of Lincoln Community Hospital is beneficial to Lincoln County.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of the County of Lincoln, as follows:

1. Lincoln County, through its Board of Commissioners, shall quitclaim the following parcels of real property to the Board of Trustees of Lincoln Community Hospital, doing business as Lincoln Health:
 - a. Lincoln County Parcel No. 903231130002 (111 6th Street, Hugo, Colorado)
 - b. Lincoln County Parcel No. 903232218011 (143 6th Street, Hugo, Colorado)
 - c. Lincoln County Parcel No. 903232224009 (134 6th Street, Hugo, Colorado)
 - d. Lincoln County Parcel No. 903232214008 (323 7th Street, Hugo, Colorado)
 - e. Lincoln County Parcel No. 903231131003 (619 1st Avenue, Hugo, Colorado)
 - f. Lincoln County Parcel No. 902918128301 (2110 6th Street, Limon, Colorado)
 - g. Lincoln County Parcel No. 903203110082 (Vacant Land)
 - h. Lincoln County Parcel No. 903600321000 (Hugo Rest Area)

2. The Board of Trustees of Lincoln Community Hospital, doing business as Lincoln Health, shall assume all responsibilities and liabilities concerning the above parcels of real property.

Upon roll call the vote was:

Commissioner Stone, Yes; Commissioner Ewing, Yes.

The Chairman declared the motion carried and so ordered.

Board of County Commissioners
of Lincoln County

ATTEST:

Clerk of the Board

Mr. Kimble noted for the record that recent legislation allowed a county hospital to own property in its name, which would help obtain loans. He stated that all the parcels were already used or had the intended use for medical purposes. The resolution also released the county

from all liability, and although the hospital attorney drafted the deeds, Mr. Kimble had checked all the legal descriptions for accuracy.

Mr. Piper had nothing to report, and Mr. Stone asked Mr. Ewing if he had any old or new business to discuss.

Robert Safranek had met with Mrs. Lengel regarding the ADA-accessible counter in her office. Mr. Ewing asked if there was any reason not to move forward since Andrew Pellett’s bid was well under the statutory threshold. Mrs. Lengel had not heard from Dave Dobbs or anyone else expressing interest. Mr. Ewing moved to accept Pellett Carpentry & Finishing, LLC’s proposal for ADA-accessible counter renovation in the clerk’s office. Mr. Stone seconded the motion, which carried unanimously. Mrs. Lengel thanked the Board and said that since the proposal was over thirty days, she would contact Mr. Pellett to ensure it hadn’t changed.

Mr. Ewing received an email from the Bucklen Cemetery group requesting the replacement of a board member. Mr. Stone said they had already replaced Cherry Stogsdill with Mary Merewether at Mrs. Stogsdill’s request; Mrs. Merewether was a Bucklen. Mr. Ewing asked if he should respond to the email, and Mr. Stone said he would take care of it since he was the commissioner liaison to the cemetery board. Mr. Kimble suggested letting them know the commissioners would consider their recommendations for future vacancies.

Mr. Ewing moved to adopt a resolution declaring Lincoln County a non-sanctuary county. 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 March 7, 2024, there were present:

Steve Burgess, Chairman	Absent & Excused
Wayne Ewing, Vice Chairman	Present Via Telephone
Douglas D. Stone, Commissioner	Present
Stan Kimble, County Attorney	Present
Corinne Lengel, Clerk of the Board	Present
Jacob Piper, County Administrator	Present

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

RESOLUTION #1120 It was moved by Commissioner Ewing and seconded by Commissioner Stone to adopt the following resolution:

WHEREAS, the Board of County Commissioners shares the concerns expressed by citizens regarding the potential impacts of migrants illegally crossing our nation’s southern border and flowing into Colorado’s Denver Metro area, which has already experienced a surge in local trafficking of Fentanyl; and

WHEREAS, the City of Denver, with a population of 713,000 people, has declared itself a sanctuary city and has served more than 37,000 migrants at a cost of 38 million dollars and growing; and

WHEREAS, in the past two months, Denver has seen a dramatic uptick in arrivals and is currently sheltering 4,500 people; this influx – the fourth most significant surge in arrivals since late 2022 – is straining capacity and, based on current projections, could force the city to cut as much as \$180 million from its annual budget; and

WHEREAS, Denver counts the highest number of illegal aliens per capita of any large city in the nation; and

WHEREAS, in fiscal year 2023, United States Customs and Border Protection reported more than 3.2 million migrant encounters nationwide, of which over 2.4 million were recorded at the southern border; and

WHEREAS, the Border Patrol processed more migrants who entered the United States illegally in December 2023 than in any other month in the agency’s history; and

WHEREAS, those who enter the country illegally can pose a significant public health and safety risk to a community by contributing to an increase in crime, communicable disease, and accelerating demand and unsustainability on public infrastructure such as services, public safety, schools, hospitals, and the justice system; and

WHEREAS, Lincoln County, which is 90 miles from Denver, lacks the Human Services, Public Health, Law Enforcement, medical, and housing recourses and infrastructure to address the impacts of any measurable influx of migrants who entered our nation illegally; and

WHEREAS, the cascading impacts of migrant relocations from Denver pose a risk to Lincoln County, its’ citizens, and service providers.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Lincoln County, Colorado, that Lincoln County is NOT a sanctuary county and will not open shelters or provide services, other than emergency services, to uninvited migrants and/or illegal immigrants that may arrive in unincorporated Lincoln County

BE IT FURTHER RESOLVED that Lincoln County officially declares its support for the actions taken by the State of Texas to address the clear and present danger that faces the unsecured southern border of our nation; and urges the Governor of Colorado to join the governors of the twenty-two other states supporting the actions taken by Texas; and demand the Executive Branch of the Federal Government fulfill its’ Constitutional duty to enforce current immigration laws and secure our nation’s border.

Upon roll call the vote was:

Commissioner Stone, Yes; Commissioner Ewing, Yes.

The Chairman declared the motion carried and so ordered.

Board of County Commissioners
of Lincoln County

ATTEST:

Clerk of the Board

At 11:15 a.m., Deputy Assessor Renita Thelen and JaLisa Newcomb met with the Board to present an abatement. Mrs. Thelen said DPT State Assessed gave them the wrong information regarding a property in Las Animas County and, thus, recommended refunding the \$17,613.86 to the Rye Telephone Company. Mr. Stone moved to approve the Petition for Abatement or Refund of Taxes by The Rye Telephone Company for \$17,613.86. Mr. Ewing seconded the motion, which carried unanimously.

Mrs. Lengel requested Mr. Stone’s signature on Amendment 2 to MV Express Self-Service Terminal Participation Agreement with Intellectual Technology, Inc. She reminded the Board that they had signed the original agreement in March 2023, allowing county residents to use motor vehicle kiosks around the state to renew their license plates. Amendment 2 would remove the e-check payment option but add ApplePay, GooglePay, SamsungPay, PayPal, Venmo, and Cash App. It also increased ITI’s service fees by \$.55. Mr. Stone signed the agreement.

Mr. Stone asked how they would approve the monthly expenses when he was the only one attending the meeting in person. Mrs. Lengel said she’d ask the finance director to email the reports to Mr. Ewing while the group broke for lunch.

At 1:00 p.m., Travis Miller with RockSol Consulting Group, Inc., arrived to discuss geotechnical work at the Hugo Union Pacific Railroad Roundhouse. He provided a fee estimate of \$19,170.74 to determine if there was contamination in the roundhouse floor. If the commissioners accepted the proposal, Mr. Miller required an email permitting RockSol to proceed. They could then have Mr. Kimble draw up a contract. Mr. Stone noted the proposal showed RockSol would drill boreholes up to twenty-five feet below the existing grade. He’d attended a Brownsville meeting where the representatives had said after boring four feet, it didn’t matter. Mr. Miller said that depended on what was underneath. RockSol would prepare a Geotechnical Investigation Report summarizing the subsurface conditions encountered, the results of the lab testing, groundwater and bedrock conditions, geological hazards including any known

subsurface obstructions, soil and bedrock corrosion potential, seismic design parameters, geotechnical parameters for foundation design, retaining wall design, settlement mitigation, and earthwork recommendations. They would use a limited access drill rig because of special constraints in the existing building.

Mr. Ewing moved to proceed with a geotechnical investigation of the Hugo Union Pacific Railroad Roundhouse. Mr. Stone seconded the motion, which carried unanimously.

Mr. Miller said they completed the Big Sandy bridge rehab information and would send it to Mr. Piper for the Board's review. He also noted they received the IGA for the County Highway 109 bridge, and the county could send the plans to CDOT. The state would contact them if the right-of-way were a problem or if the county should complete a hydraulic study. Mr. Miller requested that a commissioner listen to the FIR (Final Infield Review), or the thirty-percent plan, on April 3. He offered to come to the courthouse for a virtual meeting.

Mr. Miller had nothing to add regarding County Road 33 over Hell Creek but said to let him know if he could do anything to speed things up.

Mr. Miller left, and Mr. Stone and Mr. Ewing approved the February expenses.

COUNTY GENERAL

Correctional Officer I Salary \$4,706.60
Part-Time Janitor Salary \$500.00
Correctional Officer I Salary \$5,690.84
Corporal III Salary \$5,439.32
Commissioner Salary \$5,264.42
Correctional Officer I Salary \$4,587.10
Treasurer Salary \$5,506.42
Road Deputy Salary \$6,035.08
Clerk I Salary \$4,120.00
Chief Deputy Salary \$3,684.77
Extension Program Assistant Salary \$3,726.00
Road Deputy Salary \$4,835.24
Road Deputy Salary \$5,277.20
Clerk I Salary \$4,240.00
Road Deputy Salary \$5,377.24
Commissioner Salary \$5,506.42
Correctional Officer I Salary \$4,343.00
Correctional Officer I Salary \$5,086.10
Janitor Salary \$3,216.00
Finance Director Salary \$4,438.00
Clerk I Salary \$3,216.00
Assessor Salary \$5,506.42
Road Deputy Salary \$5,317.03

Driver Examiner Salary \$4,292.00
Clerk I Salary \$3,783.00
Metal Detector Salary \$815.00
Correctional Officer I Salary \$5,313.80
Correctional Officer I Salary \$4,904.60
Veteran's Service Officer Salary \$1,550.00
Correctional Officer I Salary \$4,421.98
Surveyor Salary \$138.25
Attorney Salary \$3,060.00
Correctional Officer I Salary \$4,799.88
Clerk Salary \$5,506.42
Part-Time Fairgrounds Salary \$400.00
Weed Coordinator Salary \$4,232.00
Admin Assistant Salary \$3,508.00
Coroner Salary \$1,244.58
IT Director Salary \$4,528.00
Correctional Officer I Salary \$4,659.47
Victim's Assistant Salary \$4,330.00
Maintenance Salary \$4,263.00
Part-Time Treasurer Salary \$1,360.00
Undersheriff Salary \$6,083.00
Sheriff Salary \$6,172.67
Clerk I Salary \$3,458.00
Corporal Salary \$5,296.60
Fairgrounds Manager Salary \$2,555.00
Chief Deputy Salary \$5,523.00
Metal Detector Salary \$800.00
Administrator Salary \$5,610.00
Clerk Salary \$4,300.00
Metal Detector Salary \$800.00
Road Deputy Salary \$5,695.41
Corporal Salary \$5,358.64
Janitor Salary \$1,200.00
Road Deputy Salary \$5,761.50
4-H Program Assistant Salary \$4,347.00
Correctional Officer I Salary \$4,530.20
Road Deputy Salary \$5,228.44
Land Use Administrator Salary \$4,198.00
Commissioner Salary \$5,264.42
OEM Salary \$2,189.00
E911 Admin Assistant Salary \$4,630.00
Chief Deputy Salary \$4,597.00
Appraisal Clerk Salary \$3,808.00
Road Deputy Salary \$5,297.12

Correctional Officer I Salary \$4,910.64
Metal Detector Salary \$800.00
Captain Salary \$5,783.00

ROAD AND BRIDGE

Road Crew Salary \$4,000.00
Road Crew Salary \$414.00
Road Crew Salary \$4,420.00
Road Crew Salary \$4,180.00
Road Crew Salary \$4,540.00
Road Crew Salary \$4,060.00
Road Crew Salary \$4,600.00
Road Crew Salary \$4,360.00
Road Crew Salary \$4,600.00
Road Crew Salary \$4,120.00
Road Crew Salary \$4,120.00
Road Foreman Salary \$5,223.00
Road Crew Salary \$4,060.00
Road Crew Salary \$4,420.00
Road Crew Salary \$4,060.00
Road Crew Salary \$4,360.00
Road Foreman Salary \$6,343.00
Road Crew Salary \$4,000.00
Road Crew Salary \$4,420.00
Road Crew Salary \$4,180.00
Shop Secretary Salary \$4,443.00
Road Crew Salary \$4,120.00
Road Crew Salary \$4,060.00
Road Foreman Salary \$5,403.00
Road Crew Salary \$4,120.00
Road Crew Salary \$4,120.00

LANDFILL

Manager Salary \$4,618.00
Clerk I Salary \$3,316.00
Operator Salary \$3,843.00

LIBRARY

Bookmobile Salary \$1,220.00
Bookmobile Salary \$1,474.00

PUBLIC HEALTH

Office Manager Salary \$3,975.00
Part-Time Tobacco Educator Salary \$208.50

Doctor Salary \$100.00
Part-Time Tobacco Educator Salary \$3,915.00
WIC Educator/Nurse Salary \$3,915.00
Director Salary \$5,103.00
Part-Time Public Health Salary \$1,180.00
EPR Salary \$2,189.00

HUMAN SERVICES

Child Support Legal Admin Salary \$4,350.00
IMT V Salary \$3,499.00
Case Aid II \$3,554.00
Caseworker I Salary \$4,075.00
Caseworker III Salary \$6,137.00
Assistance PMTS Supervisor Salary \$4,680.00
Director Salary \$6,207.00
Caseworker III Salary \$5,169.00
Admin Assistant III Salary \$3,868.00
Account Clerk II Salary \$3,499.00
IMT II Salary \$3,733.00
IMT II Salary \$3,868.00
Caseworker II Salary \$4,586.00

LINCOLN COUNTY PAYABLES

48996 AFLAC, Premiums \$4,323.38
48997 CHP, Insurance \$162,573.01
48998 Family Support Registry, Garnishment \$1,151.00
48999 Great-West, Deferred Comp \$11,127.24
49000 LC Treasurer, Unemployment \$779.23
49001 Payflex, Cafeteria Plan \$540.00
49002 SEI, Retirement \$32,001.46
49003 21st Century, Parts \$6,649.07
49004 ABDO, Books \$2,006.95
49005 Amazon, Supplies \$4,449.19
49006 Apple, Books \$2,586.64
49007 Town of Arriba, Payment \$2,600.00
49008 Ascend, Services \$2,853.85
49009 AT&T, Wireless \$1,480.68
49010 Auto-Chlor, Fees \$9.90
49011 Axon, Equipment \$863.09
49012 Tony Bandy, Services \$160.00
49013 Dami Bandy, Mileage \$37.44
49014 Best Books, Books \$373.55
49015 Black Hills, Power \$4,212.40
49016 Linda Blevins, Election Judge \$200.00

49017 Bob Barker, Supplies \$674.26
49018 Brent Welding, Repairs \$75.00
49019 Nathan Seymour, Repairs \$2,442.89
49020 Steve Burgess, Mileage \$227.57
49021 Capital One, Parts \$93.75
49022 John Carver, Fee \$1,300.00
49023 CBS, Ads \$6,500.00
49024 Central Plains, Equipment \$19,475.00
49025 CenturyLink, Internet \$3,849.86
49026 CINTAS, Rental \$100.49
49027 CNH, Parts \$1,295.84
49028 Colorado Brake & Supply, Parts \$525.88
49029 CCRR, Promotion \$5,000.00
49030 Colorado Library, Books \$535.00
49031 Complete Door Systems, Repairs \$372.00
49032 The Pager Clinic, Parts \$33.17
49033 Conexon, Internet \$299.95
49034 Consolidated Correctional, Contract \$8,705.91
49035 Corporate Billing, Parts \$764.24
49036 C&C Fire Protection, Inspection \$3,842.00
49037 Crimestar, Services \$2,800.00
49038 CureMD, Charges \$548.00
49039 Danielle Dascalos, Marketing \$1,237.50
49040 Bonnie Darling, Election Judge Meal \$252.00
49041 Dawn B. Holmes, Services \$1,250.00
49042 DirecTV, TV \$244.99
49043 D-J Petroleum, Fuel \$5,712.13
49044 Drivers License Guide, Supplies \$281.68
49045 E-470, Toll \$4.60
49046 ESRTA, Phones \$3,541.52
49047 East West, Books \$891.32
49048 Eastern Colorado Cowbells, Donation \$100.00
49049 Election Center, Course \$2,156.00
49050 Evergreen Systems, Services \$2,745.00
49051 Wayne Ewing, Mileage \$482.63
49052 Farm Gas, Fuel \$328.52
49053 FNB Hugo, Files \$52.00
49054 Flagler Coop, Fuel \$43,132.38
49055 Fleet Charge, Parts \$85.27
49056 Janelle Fox, Callouts \$35.00
49057 Will Garlow, Signature Verification Judge \$64.00
49058 Town of Genoa, Payment \$3,034.00
49059 Town of Genoa, Water \$123.50
49060 Hoffman, Supplies \$135.54

49061 Jane Hubbard, Election Judge \$200.00
49062 Town of Hugo, Water \$889.67
49063 Town of Hugo, Payment \$12,895.50
49064 Hugo Main Street, Reimbursement \$13,600.00
49065 Inspira, Fee \$125.00
49066 Interstate Batteries, Parts \$1,119.94
49067 Jack's Tire, Tires \$2,531.12
49068 JeffCo Treasurer, Facility \$800.00
49069 Joy Johnson, Reimbursement \$824.12
49070 Josie Jones, Callouts \$50.00
49071 J & S Contractors, Parts \$236.00
49072 KAPCO, Supplies \$537.08
49073 Karval Water Users, Water \$205.00
49074 KCEA, Power \$4,367.34
49075 Kimball, Parts \$263.48
49076 Know Buddy, Books \$175.68
49077 Lakeview Books, Books \$615.17
49078 Language Line, Services \$18.12
49079 Town of Limon, Payment \$85,066.00
49080 Town of Limon, Water \$95.64
49081 Limon Plumbing, Services \$150.00
49082 LCH, Marketing \$98,101.86
49083 LC Clerk, Postage \$280.00
49084 LC Ext. Fund, Reimbursement \$482.10
49085 LC R&B, Fuel \$122.37
49086 LC Treasurer, Services \$589.81
49087 Lookout Books, Books \$324.54
49088 Low Energy, Parts \$1,324.22
49089 Dorothy Mannis, Election Minority Judge \$210.00
49090 Mark's, Repairs \$57.92
49091 Kelly Meier, Mileage \$183.69
49092 Mid-American, Services \$664.50
49093 Migali, Services \$5,247.20
49094 Karlin Mohan, Repairs \$4,900.00
49095 MVEA, Power \$1,223.07
49096 Sean Nielson, Callouts \$50.00
49097 NMS Labs, Testing \$973.00
49098 Office of the DA, Payment \$42,764.25
49099 Osborne's, Supplies \$304.84
49100 Ashley Pilling, Services \$761.25
49101 Pitney Bowes, Contract \$398.82
49102 Plains Heating, Repairs \$2,097.00
49103 Ports-to-Plains, Renewal \$528.60
49104 Quill, Supplies \$358.98

49105 Quill, Supplies \$396.16
49106 Quill, Supplies \$26.96
49107 Quill, Supplies \$472.19
49108 Quill, Supplies \$1,152.70
49109 Quill, Supplies \$140.46
49110 Quill, Supplies \$123.98
49111 Rapid Reefer Repair, Repairs \$592.75
49112 Rob's Septic, Services \$2,400.00
49113 RockSol, Services \$17,575.26
49114 Roll Rite, Repairs \$3,073.80
49115 Dale Rostron, Callouts \$270.00
49116 Sanofi Pasteur, Services \$905.91
49117 Scheopner's, Water \$110.00
49118 Cianne Shinee, Transport \$100.00
49119 Skaggs, Supplies \$336.29
49120 Smart Apple Media, Books \$145.73
49121 SMH Publications, Services \$838.58
49122 Kirsten Smith, Election Supply Judge \$210.00
49123 SHP, Fee \$26,651.54
49124 SS Heating, Repairs \$797.22
49125 State of Colorado, Billing \$896.30
49126 Stone Oil, Oil \$1,401.70
49127 Doug Stone, Mileage \$246.29
49128 Doug Stone, Gravel \$293.50
49129 Doug Stone, Gravel \$550.00
49130 Grasom Industries, Repairs \$6,772.66
49131 Tri Valley, Repairs \$1,784.10
49132 UPS, Postage \$23.78
49133 Vern's, Supplies \$400.00
49134 Viaero, Wireless \$513.72
49135 Vince's GM, Repairs \$91.95
49136 Wagner Equipment, Parts \$29,124.77
49137 Waxie Sanitary, Supplies \$559.46
49138 Wex Bank, Fuel \$545.53
49139 Willow Lane, Books \$678.60
49140 Witt Boys, Parts \$2,848.70
49141 XESI, Contract \$952.11
49142 Katie Zipperer, Reimbursement \$69.99
DFT0001070 Xerox, Lease \$215.86
DFT0001071 Xerox, Lease \$200.07
DFT0001072 Xerox, Lease \$206.34
DFT0001073 Xerox, Lease \$329.94
DFT0001074 Xerox, Lease \$176.22
DFT0001075 FNBO, Charges \$26.28

DFT0001076 FNBO, Charges \$176.10
DFT0001077 FNBO, Charges \$50.69
DFT0001078 FNBO, Charges \$6.00
DFT0001079 FNBO, Charges \$113.15
DFT0001080 FNBO, Charges \$35.63
DFT0001081 FNBO, Charges \$1,223.33
DFT0001082 FNBO, Charges \$139.95
DFT0001083 FNBO, Charges \$14.75
DFT0001084 FNBO, Charges \$428.12
DFT0001085 FNBO, Charges \$1,388.77
DFT0001086 FNBO, Charges \$40.34
DFT0001087 FNBO, Charges \$793.33
DFT0001088 FNBO, Charges \$188.07
DFT0001089 FNBO, Charges \$208.59
DFT0001090 FNBO, Charges \$1,924.93
DFT0001091 FNBO, Charges \$3,767.51
DFT0001092 FNBO, Charges \$10.70
DFT0001093 FNBO, Charges \$425.89
DFT0001094 FNBO, Charges \$138.87
DFT0001095 FNBO, Charges \$129.96
DFT0001096 FNBO, Charges \$344.75
DFT0001097 FNBO, Charges \$800.00
DFT0001098 FNBO, Charges \$179.98
DFT0001099 FNBO, Charges \$88.75
DFT0001100 FNBO, Charges \$2,344.75
DFT0001101 FNBO, Charges \$824.23

LINCOLN COUNTY HUMAN SERVICES PAYABLES

70782 Client, Payment \$1,300.00
70783 ESRTA, Phones \$653.42
70784 FNB Hugo, Fee \$7.20
70785 Employee, Reimbursement \$39.42
70786 LC R&B, Fuel \$351.63
70787 Office Depot, Supplies \$96.42
70788 Osborne's, Supplies \$45.49
70789 VOID
70790 VOID
70791 VOID
70792 Phil Long, Vehicle \$30,000.00
70794 Elbert County DHS, Services \$871.32
70795 Client, Rent \$420.00
70796 Employee, Reimbursement \$40.63
70797 JF Counseling, Services \$727.04
70798 Laboratory Corporation of America, Test \$114.00

70799 LC DHS, Reimbursement \$1,963.24
70800 LC Treasurer, Rent \$1,882.00
70801 Employee, Reimbursement \$226.19
70802 Office Depot, Supplies \$268.32
70803 Employee, Payment \$2,552.27
70804 Xerox, Scanner \$200.07
70805 XESI, Printer \$145.44
70806 LC Treasurer, Unemployment \$114.46
70807 CHP, Insurance \$23,840.95
70808 SEI, Retirement \$3,915.73
70809 Great-West, Deferred Comp \$2,700.00
70810 AFLAC, Premiums \$554.14

Mr. Stone adjourned the meeting at 1:35 p.m. The next meeting will be at 9:00 a.m. on March 15, 2024.

Corinne M. Lengel, Clerk of the Board

Doug Stone, Vice Chairman