

Board of County Commissioners of Lincoln County
Agenda for April 8, 2024

- 9:00 Call to order and Pledge of Allegiance
- 9:00 Madison Lengel SART Coordinator/Victim-Witness Legal Assistant, to discuss and present Resolution #1121; a resolution to declare April 21-27, 2024, as Crime Victims' Rights Week in Lincoln County, CO
- 9:30 Meeting with CDOT regarding the Big Sandy Creek Bridge Rehab project
- 11:00 Ken Stroud, Emergency Management Director, and Lincoln County road foremen to discuss FEMA projects
- 1:00 Approve Expense Vouchers

-To be completed as time permits-

1. Approve the minutes from the March 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 the application from Joe Will Post N. 6612 for a Special Events Permit, Fermented Malt Beverage, for the three recurring cornhole tournaments: May 25, June 29, and September 1, 2024, at the Lincoln County Fairgrounds
5. Review and act upon Secure Transport Vehicle permits for Centennial Mental Health Center, Inc.
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 April 8, 2024. Chairman Steve Burgess, Commissioners Wayne Ewing and Doug Stone, and County Administrator Jacob Piper attended. County Attorney Stan Kimble, Clerk of the Board Corinne M. Lengel, and Limon Leader reporter Stephanie Zwick attended until noon.

Chairman Burgess called the meeting to order and asked Madison Lengel, SART Coordinator/Victim-Witness Legal Assistant with the 18th Judicial District, to lead the Pledge of Allegiance.

Miss Lengel asked each county in the judicial district to adopt either a resolution or proclamation declaring April 21-27, 2024, Crime Victims’ Rights Week. She explained that each year, they follow the national theme; this year’s is, “How would you help?” It asks everyone—friends, family, neighbors, colleagues, community leaders, victim service providers, health professionals, and criminal justice practitioners—how we can help crime victims. Miss Lengel noted that they honor the excellent work various people have done throughout the previous year at the annual awards ceremony. Categories are District Attorney Investigator of the Year, District Attorney Prosecutor of the Year, District Attorney Support Staff of the Year, District Attorney Victim Specialist of the Year, Outstanding Law Enforcement Officer, Outstanding Law Enforcement Victim Advocate, Outstanding Nonprofit, and Outstanding Victim Service. There were two nominees from Lincoln County; Miss Lengel said they would find out who won on April 18.

Mr. Stone asked about Miss Lengel’s daily job duties. She responded that her hybrid position of SART (Sexual Assault Response Team) Coordinator and Victim-Witness Legal Assistant meant she runs the two SART teams fifty percent of the time and handles restitution for the Douglas County Courts the other half. Not only does Victims’ Rights Week occur in April, but it is also Sexual Assault Awareness Month (SAAM) and National Child Abuse Prevention Month, making it a hectic month. She conducts SART meetings, writes articles, and coordinates community activities to raise awareness. A great deal of her time involves diligently pursuing restitution for crime victims.

Mr. Stone moved to adopt a resolution declaring April 21-27, 2024, Crime Victims’ Rights Week in Lincoln County. Mr. Ewing 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 April 8, 2024, there were present:

Steve Burgess, Chairman	Present
Wayne Ewing, Vice Chairman	Present
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 # 1121 It was moved by Commissioner Stone and seconded by Commissioner Ewing to adopt the following resolution:

WHEREAS, in 1982, the President’s Task Force on Victims of Crime envisioned a national commitment to a more equitable and supportive response to victims; and

WHEREAS, crime victims’ rights acts passed in Colorado and at the federal level guarantee victims the right to meaningfully participate and use their voice in the criminal justice process; and

WHEREAS, surviving a crime can have myriad lasting effects on victims, including physical, psychological, social, and financial issues; and

WHEREAS, we know that countless survivors never tell anyone what happened to them; and

WHEREAS, each of us has a moral responsibility to actively participate in the healing of others; and

WHEREAS, it is necessary to create safe environments for survivors of crime, providing not only support but also access to critical services and, above all, hope; and

WHEREAS, victim service providers, community members, businesses, places of worship, colleagues, neighbors, and family members are capable of providing victim-centered, trauma-informed, and culturally responsive support; and

WHEREAS, we must listen to survivors and be willing to create new options for support to ensure that all victims of crime can receive help and seek justice; and

WHEREAS, National Crime Victims’ Rights Week encourages all people to ask themselves the question, “How would you help a victim of crime?”

NOW, THEREFORE BE IT RESOLVED, the Board of County Commissioners of Lincoln County, Colorado declares its support for victims of crime and hereby proclaims **April 21-27, 2024**, as **Crime Victims’ Rights Week** in Lincoln County, Colorado.

Upon roll call the vote was:

Commissioner Stone, Yes; Commissioner Ewing, Yes; Commissioner Burgess, Yes.

The Chairman declared the motion carried and so ordered.

ATTEST:

Clerk of the Board

Mr. Ewing asked if Miss Lengel saw a change in the DA's office concerning prosecution, and she said it typically depended on legislation. When the state did away with the death penalty, it also meant the loss of no bond holds. That meant that persons accused of murder could bond out of jail, whereas before, they couldn't.

The Board thanked Miss Lengel for coming, and she left.

Mr. Ewing moved to approve the meeting minutes for March 28, 2024. 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. Piper said Joy Johnson's certification was reinstated, and Mr. Ewing moved to approve the County Veterans Service Officer's monthly report and certification of pay. Mr. Stone seconded the motion, which carried unanimously.

District 1 road supervisor Chris Monks arrived at 9:20 a.m.

The Board reviewed the Special Events Permit application from Joe Will Post N. 6612 for three cornhole tournaments at the fairgrounds. Mr. Ewing asked if Sheriff Nestor had any problems with it; Mrs. Lengel said they did several last year. Mr. Burgess tried calling the sheriff but got his voicemail, so Mr. Stone moved to approve the application as long as Sheriff Nestor had no issues with it. Mr. Ewing seconded the motion, which carried unanimously.

While Mr. Piper set up the screen for the 9:30 a.m. meeting with CDOT regarding the Big Sandy Creek Bridge Rehab project, Mr. Monks said CDOT would start the Hwy 40/287 and County Highway 109 intersection next Monday, April 15.

At 9:30 a.m., Travis Miller and several others with RockSol Consulting Group, Inc., and numerous CDOT representatives met with the commissioners via Zoom to discuss the County Highway 109 bridge project. Mr. Miller noted the state's off-system bridge grant awarded the county \$3,828,603. The project overview specified deck replacement, upgrading bridge rails

and guardrails to MASH standards, fixing drainage issues, and building a shoofly detour to reroute traffic during construction. The design phase would begin in the federal fiscal year 2024, defining the specific requirements. The county would provide in-kind work items such as clearing, grubbing, and tree removal. County personnel would also remove any delineator posts, guardrails, and bridge railing, provide material for structure backfill class 1, haul ABC and HMA, and furnish the detour drainage pipe and barricade. The county would remove the detour upon project completion. They estimated the construction phase to start in the federal fiscal year 2025 and finish as soon as possible.

The group discussed the shoofly design criteria, environmental and water quality, and the right-of-way. Mr. Miller said that adding a small retaining wall helped stay within the existing right-of-way, although it was close at the south end of the detour.

RockSol and CDOT representatives discussed other specifics, such as hydraulics, utilities, and a wetlands mitigation plan. No one from the county had questions when Mr. Miller asked, so they ended the call.

Land Use Administrator Ty Stogsdill arrived at 10:15 a.m., and Mr. Kimble proposed an executive session to discuss land applications. Mr. Stone moved to enter into executive session according to C.R.S. 24-6-402 (4) (b): conferences with an attorney for the purpose of receiving legal advice on specific legal questions. Mr. Ewing seconded the motion, which carried unanimously. The commissioners, Mr. Kimble, Mr. Piper, Mr. Stogsdill, and Mrs. Lengel attended the session, which Mrs. Lengel recorded. The recording will remain on file in the County Clerk's vault for the statutory ninety days. The executive session ended at 10:51 a.m., and Mr. Kimble noted they had discussed nothing other than the original subject.

At 10:55 a.m., Chris Monks, Bruce Walters, Judd Kravig, and Emergency Manager Ken Stroud joined the meeting to discuss FEMA projects. Mr. Burgess had put together the bid specs and wanted to review them. He said they must attempt to get three bids on pipe and riprap. The group discussed the types and lengths of pipes to use in each area and the easement width of the District 3 project. Mr. Burgess asked if the easement reverted to the county's typical sixty feet when CDOT abandoned the road. Mr. Kimble said if the state abandoned the road and the county didn't maintain it, the easements would revert to the landowners on either side. However, the state might have conveyed the right-of-way interest to the county. Mr. Burgess said Mr. Kravig should find out, as they wouldn't need such long pipes if the easement were less than the state's customary one hundred feet. Mr. Kimble told Mr. Kravig he could find the information at Hedlund Abstract; Mr. Kravig asked if he could get it at the Clerk and Recorder's office, and Mr. Kimble said he could.

Mr. Burgess said it would take two to three months to get the pipes, so they should order them as soon as they receive the funds. He asked if they should consider changing the type on County Road 38, but Mr. Monks said he understood that arched pipes don't flow as well as round ones because they aren't as strong and don't provide as much airflow.

Mr. Stroud should have an answer regarding the District 1 project sometime this week. Once they resolved the right-of-way issue, everything was ready for the District 3 project.

Mr. Burgess wanted the specs ready for advertising this week so they could open bids at the May 7 meeting. Mr. Stroud asked him to send the information to Ted Lucero first so that he could make sure they included everything necessary.

Mr. Piper didn't believe they had to obtain sealed bids and could accept quotes because local contractors wouldn't have the capacity for such a project.

The road supervisors and Mr. Stroud left, and the Board reviewed the Secure Transport Vehicle permits for Centennial Mental Health Center, Inc. Mr. Piper noted that he performed the basic vehicle inspections in Sterling on April 5.

Mr. Ewing moved to approve the Secure Transport Vehicle permits for Centennial Mental Health Center, Inc. Mr. Stone seconded the motion, which carried unanimously.

Mr. Burgess called for the commissioner reports, and Mr. Stone said he'd talked to Sheriff Nestor on April 1 about their two vehicles damaged when chasing a fleeing suspect. He also spoke with Mr. Burgess and Mr. Kravig about culverts. On April 3, Mr. Stone and Mr. Kravig discussed pipes, employees, and trucks and ordered a road grader. They would likely get around \$160,000 for the trade-in. They planned to pay half the cost this year and the other half in 2025. Mr. Burgess asked if District 3 intended to buy any other equipment this year, reminding Mr. Stone he wouldn't want to leave the new District 3 commissioner with unexpected debt. Mr. Stone didn't anticipate buying other equipment.

Mr. Ewing reported picking up the new maintainer in Burlington on March 28; the trailer bringing it back only had one blow-out around Seibert. From April 1 through April 3, Mr. Ewing talked to Chris Monks about tree trimming at County Highway 109 and County Road 3G; Mr. Monks had the landowner's permission. They discussed the pros and cons of crushed concrete, tumbleweed mowing, and hauling rotomill. Mr. Monks attended the CDOT meeting regarding the Highway 40/287 and County Highway 109 interchange in Hugo, which the state plans to begin on April 15 and continue for fifty-six working days. District 1 planned to trade material for guardrail repairs. Mr. Ewing checked on a new fence and mailbox on County Road 3F and discussed it with Mr. Monks and Ty Stogsdill, who agreed to take pictures and discuss it with Mr. Kimble. Mr. Ewing reported the retaining wall on County Road 3E sits on the owner's property and is not in the county's right-of-way. He apologized to the landowner, and they discussed riprap. He also spoke with Mr. Monks about the flood sand on a different landowner's property; Mr. Monks moved the dozer there on April 4 and discovered more than expected. Mr. Ewing and Mr. Monks discussed the County Road 3C culverts and the riprap Mr. Burgess spoke of, which they approved. He attended the Limon town board meeting that evening and learned Limon planned its town cleanup day on Saturday, April 27, which might be a good time for the free landfill day. The Limon Rotary received approval for four special events, and GMS gave an in-depth report and analysis of the wastewater collection system improvements. Mr. Ewing checked District 1 roads on April 7.

Mr. Burgess reported touring roads on March 29. He went to the property injected with human waste and got permission from the landowner, Dennis Nessler, to take pictures of the grassland application. Mr. Burgess also photographed the equipment and storage tanks. Mr. Nessler said Brenda Toft was helping them get the land out of CRP; meanwhile, they planned to move the equipment to Kiowa for the summer. Mr. Nessler told Mr. Burgess that if his neighbors' livestock got onto his property, it was their problem, not his since Colorado is a fence-out state. He invited the commissioners to observe their operation in Kiowa. Mr. Burgess met with Bruce Walters and Ken Stroud in Genoa on April 1; they discussed the FEMA projects. Mr. Burgess offered to put together the bid language. Ty Stogsdill called him with concerns about the waste disposal north of Genoa. Mr. Burgess worked on the bids on April 2. He also asked Limon Town Administrator Greg Tacha if District 1 could stockpile riprap at the softball fields south of town. Mr. Burgess talked to Mr. Stone and Mr. Ewing about having the road supervisors and Mr. Stroud meet with them to discuss the bid documents. Mr. Burgess attended a 23rd Judicial District Zoom meeting on April 3. He went to the landfill and learned they had winds up to 55 mph the previous day. They discussed the free landfill day, but Brenda Howe will be on vacation on April 27. The District 2 crew finished hauling gravel on County Road 31 and worked on the curves east of Arriba. Mr. Burgess talked to Bruce Walters in Genoa on April 4. They discussed preparing trucks to help haul asphalt. He saw Columbia Sanitary hauling equipment on I-70. Mr. Burgess also spoke with Ken Stroud about the FEMA projects and Sheriff Nestor about the damaged vehicles. Mr. Burgess checked some roads on April 7; they had snow and high winds, but they looked good.

Mr. Kimble reported reading the land application facilities regulations and discussing them with Mr. Stogsdill. They had Public Health Director Kelly Meier review them and make notes. He had received the signed agreement between the county and the Limon Leader for the 2024 Fair Books. Mr. Ewing moved to sign the agreement. Mr. Stone seconded the motion, which carried unanimously.

Mr. Piper reported receiving a request from Deputy Assessor Renita Thelen to increase the credit limit on her county credit card from \$1,000 to \$1,500. Mr. Ewing moved to approve the credit limit increase. Mr. Stone seconded the motion, which carried unanimously.

Mr. Piper said the company fixed the other issue with the credit cards; it shouldn't happen again.

Emily Baylie planned to close her office on May 13 and 14 to host the CSU regional meeting.

The commissioners chose May 11 for the free landfill day with a backup date of May 18.

Mr. Burgess called for old business, and Mrs. Lengel said she had bad news: the counter redesign project she submitted to the state didn't qualify for total grant funding. Even though the Secretary of State's Deputy Director of Elections felt it was a great project and worthy of funding, federal monies have stricter guidelines than the state's. If they did not use the counter solely for federal elections, the Elections Assistance Commission would only guarantee a portion

of the project if they approved the grant application after May 31, possibly as low as five percent. Mrs. Lengel asked Andrew Pellett how much the cost of materials would increase if she had to push the project back, and he predicted between \$1,200 and \$1,500. The deputy director told Mrs. Lengel he would guess she wouldn't have an answer from the EAC until late summer or early fall. By then, Mr. Pellett might not have the time to complete the work, and the deadline to spend the grant money was before the November election. Mrs. Lengel asked the commissioners how they wanted her to proceed.

Mr. Ewing moved to start the Clerk's office counter redesign as soon as Mr. Pellett could begin. Mr. Stone seconded the motion, which carried unanimously.

Mrs. Lengel also informed the Board that the Clerk's and Driver's License offices would close for training on April 19. Staff needed in-person election training before August 1 to maintain their certification.

The commissioners set meeting dates through August. They discussed that Mr. Burgess would be on vacation and Mr. Stone would be attending a funeral on April 16, their next meeting date. Mr. Piper only had one appointment on the agenda and said he could contact the party to reschedule. The Board agreed to cancel the mid-month meeting.

The group broke for lunch, and only the commissioners and Mr. Piper returned to the meeting at 1:15 p.m., where the Board reviewed the March 2024 expenses.

COUNTY GENERAL

Correctional Officer I Salary \$4,706.60
Part-Time Janitor Salary \$500.00
Correctional Officer I Salary \$5,129.24
Corporal III Salary \$5,439.32
Commissioner Salary \$5,264.42
Correctional Officer I Salary \$4,223.00
Treasurer Salary \$5,506.42
Road Deputy Salary \$5,315.20
Clerk I Salary \$4,120.00
Chief Deputy Salary \$3,698.92
Extension Program Assistant Salary \$3,726.00
Road Deputy Salary \$4,972.86
Road Deputy Salary \$5,177.62
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 \$4,820.45
Janitor Salary \$3,216.00
Finance Director Salary \$4,438.00

Clerk I Salary \$1,203.84
Assessor Salary \$5,506.42
Road Deputy Salary \$5,117.88
Driver Examiner Salary \$4,292.00
Clerk I Salary \$3,783.00
Metal Detector Salary \$800.00
Correctional Officer I Salary \$4,403.00
Correctional Officer I Salary \$4,679.96
Veteran's Service Officer Salary \$1,550.00
Correctional Officer I Salary \$4,858.40
Surveyor Salary \$138.25
Attorney Salary \$2,940.00
Correctional Officer I Salary \$4,449.14
Clerk Salary \$5,506.42
Part-Time Fairgrounds Salary \$200.00
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 \$5,302.80
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 \$640.00
Administrator Salary \$5,610.00
Clerk Salary \$4,300.00
Metal Detector Salary \$680.00
Road Deputy Salary \$4,789.28
Corporal Salary \$5,447.96
Janitor Salary \$1,200.00
Road Deputy Salary \$5,271.18
4-H Program Assistant Salary \$4,347.00
Correctional Officer I Salary \$4,605.08
Road Deputy Salary \$5,690.45
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 \$4,898.81
Correctional Officer I Salary \$4,726.04
Metal Detector Salary \$1,290.00
Captain Salary \$5,783.00

ROAD AND BRIDGE

Road Crew Salary \$4,000.00
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 \$2,131.20
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 \$1,070.00
Bookmobile Salary \$1,474.00

PUBLIC HEALTH

Office Manager Salary \$3,975.00
Part-Time Tobacco Educator Salary \$208.50
Doctor Salary \$100.00
Tobacco Educator Salary \$3,915.00
WIC Educator/Nurse Salary \$3,915.00
Director Salary \$5,103.00
Part-Time Public Health Salary \$1,440.00
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 \$2,135.80
Caseworker III Salary \$6,107.00
Assistance PMTS Supervisor Salary \$4,680.00
Director Salary \$6,207.00
Caseworker III Salary \$4,539.00
Admin Assistant III Salary \$3,868.00
Account Clerk II \$3,623.00
IMT II Salary \$3,733.00
IMT II Salary \$3,868.00

LINCOLN COUNTY PAYABLES

49143 AFLAC, Premiums \$4,323.38
49144 CHP, Insurance \$160,975.99
49145 Family Support Registry, Garnishment \$1,151.00
49146 Great-West, Deferred Comp \$11,137.24
49147 LC Treasurer, Unemployment \$763.03
49148 Inspira Financial, Cafeteria Plan \$540.00
49149 SEI, Retirement \$31,537.74
49150 21st Century, Parts \$856.26
49151 Amazon Capital, Supplies \$834.21
49152 American Environmental, Services \$43,786.58
49153 George Ansley, Gravel \$156.00
49154 Town of Arriba, Payment \$2,600.00
49155 Asphalt & Concrete, Asphalt \$1,200.00
49156 AT&T, Wireless \$550.35
49157 Auto-Chlor, Supplies \$1,034.34
49158 Dami Bandy, Mileage \$56.16
49159 Emily Baylie, Reimbursement \$262.62
49160 Best Books, Books \$87.36
49161 Black Hills, Energy \$3,630.86

49162 Bob Barker, Supplies \$167.17
49163 Brent Welding, Repairs \$200.00
49164 Steve Burgess, Reimbursement \$286.07
49165 CAE4-HYA, Conference \$401.04
49166 Capital One, Parts \$54.56
49167 John Carver, Fee \$1,300.00
49168 CDPHE, Fee \$1,186.00
49169 Cengage Learning, Books \$2,106.62
49170 Central Plains, Equipment \$6,025.00
49171 CenturyLink, Internet \$3,849.86
49172 Centro, Project \$950.00
49173 CINTAS, Services \$102.12
49174 CLIA Laboratory, Fee \$248.00
49175 CSU, Fee \$3,893.75
49176 Colorado Association of Fairs, Dues \$75.00
49177 The Pager Clinic, Repairs \$805.17
49178 Conexon, Internet \$299.95
49179 Consolidated Correctional Foodservice, Contract \$9,064.74
49180 Corporate Billing, Parts \$10,720.74
49181 CureMD, Charges \$548.00
49182 DACT, Services \$644.00
49183 Danielle Dascalos, Marketing \$1,575.00
49184 Dawn B. Holmes, Services \$3,550.00
49185 Diebold Nixdorf, Contract \$1,577.75
49186 Digitcom, Supplies \$58.05
49187 DirecTV, TV \$244.99
49188 D-J Petroleum, Fuel \$4,234.21
49189 Dominion Voting, Services \$2,545.52
49190 Michael Santala, Tires \$886.22
49191 Dryland, Repairs \$2,252.15
49192 E-470, Tolls \$22.30
49193 ESRTA, Phones \$3,337.13
49194 Eaton Sales & Service, Parts \$569.62
49195 Environmental Solutions, Services \$1,650.00
49196 Evergreen Systems, Services \$2,745.00
49197 Wayne Ewing, Reimbursement \$245.70
49198 Jason Farley, Callouts \$345.00
49199 Farm Gas, Fuel \$2,820.84
49200 LaTanya Feasel, Callouts \$150.00
49201 FNB Hugo, Fee \$51.20
49202 Flagler Coop, Fuel \$21,189.63
49203 Fleet Charge, Parts \$85.27
49204 Flying Dutchman, Repairs \$2,547.08
49205 Town of Genoa, Water \$123.50

49206 Town of Genoa, Payment \$3,034.00
49207 Will Glass, Services \$487.00
49208 Hoffman, Supplies \$102.38
49209 Town of Hugo, Payment \$12,895.50
49210 Town of Hugo, Water \$386.65
49211 Cody Hurtado, Reimbursement \$68.18
49212 Inspira Financial, Fee \$125.00
49213 Integrated Voting, Postage \$5,919.59
49214 Intellichoice, Services \$3,500.00
49215 Jack's Tire, Tires \$1,378.95
49216 JeffCo Treasurer, Services \$1,200.00
49217 Joy Johnson, Reimbursement \$194.23
49218 Josie Jones, Callouts \$742.47
49219 Karval Alumni, Promo \$1,000.00
49220 KCEA, Power \$4,433.06
49221 KCC Dept of Public Heath, Services \$1,435.73
49222 Language Line, Services \$20.58
49223 Leo Hurtado, Services \$175.00
49224 Town of Limon, Water \$185.40
49225 Town of Limon, Payment \$85,066.00
49226 Limon Plumbing, Services \$431.63
49227 LCH, Balance \$30.00
49228 LCH, Marketing \$1,667.00
49229 LCH, Payment \$64,503.61
49230 LC Clerk, Balance \$10.11
49231 LC R&B, Fuel \$8,334.49
49232 LC Treasurer, Postage \$200.00
49233 Marshall & Swift/Boeckh, Subscription \$681.20
49234 Martin Marietta, Gravel \$2,712.22
49235 Matthew Bender, Services \$100.08
49236 Kelly Meier, Reimbursement \$7,644.78
49237 Mid-American Research, Parts \$227.83
49238 Mile Saver Shopper, Ad \$126.00
49239 MVEA, Power \$949.43
49240 NEXTRAN, Parts \$859.20
49241 NMS Labs, Services \$246.00
49242 Norstar Industries, Parts \$249.90
49243 Osborne's, Supplies \$173.50
49244 Parmer's, Repairs \$119.30
49245 Pellett Carpentry, Services \$14,673.53
49246 Penworthy Company, Books \$2,403.54
49247 Ashley Pilling, Services \$672.00
49248 Plains Heating, Repairs \$220.00
49249 Wendy Pottorff, Reimbursement \$11.42

49250 Power Equipment, Parts \$1,608.00
49251 Pronghorn Country, Parts \$279.77
49252 Quill, Supplies \$173.06
49253 Quill, Supplies \$56.24
49254 Quill, Supplies \$7.58
49255 Rob's Septic, Services \$50.00
49256 RockSol, Services \$21,469.52
49257 Dale Rostron, Callouts \$170.00
49258 Safety-Kleen, Services \$369.59
49259 Robert Safranek, Gravel \$3,872.00
49260 Rosann Safranek, Gravel \$3,872.00
49261 Sanofi Pasteur, Services \$1,171.56
49262 Scheopner's, Water \$318.00
49263 Christine Schinzel, Mileage \$144.50
49264 Skaggs, Supplies \$718.79
49265 Smart Apple Media, Books \$702.87
49266 SMH Publications, Ad \$542.01
49267 SHP, Reimbursement \$26,768.76
49268 State of Colorado, Billing \$660.11
49269 Statewide Equipment Sales, Repairs \$425.00
49270 Ty Stogsdill, Reimbursement \$45.00
49271 Stone Oil, Fuel \$1,362.82
49272 Doug Stone, Reimbursement \$234.00
49273 Doug Stone, Gravel \$88.00
49274 Terminix, Services \$829.20
49275 Grasom Industries, Supplies \$811.25
49276 TRIAD, Repairs \$69.95
49277 Tyler Technologies, Fee \$1,575.21
49278 Valcore, Repairs \$64,408.00
49279 Vance Brothers, Supplies \$1,386.00
49280 Viaero, Wireless \$513.72
49281 Vince's GM, Vehicle \$51,924.26
49282 Wagner Equipment, Equipment \$187,015.74
49283 Wagner Equipment, Repairs \$43,570.31
49284 Wagner Equipment, Equipment \$53,619.00
49285 Wex Bank, Fuel \$881.42
49286 Brian White, Gravel \$2,563.00
49287 Winterberg Oil, Services \$314.00
49288 Witt Boys, Repairs \$2,551.69
49289 Carlos Leonard, Services \$2,000.00
49290 XESI, Contract \$789.79
49291 Katie Zipperer, Reimbursement \$319.11
DFT0001114 Xerox, Lease \$215.86
DFT0001115 Xerox, Lease \$329.94

DFT0001116 Xerox, Lease \$176.22
DFT0001117 Xerox, Lease \$206.34
DFT0001118 FNBO, Charges \$288.05
DFT0001119 FNBO, Charges \$240.94
DFT0001120 FNBO, Charges \$751.83
DFT0001121 FNBO, Charges \$19.95
DFT0001122 FNBO, Charges \$3,073.80
DFT0001123 FNBO, Charges \$399.00
DFT0001124 FNBO, Charges \$1,656.85
DFT0001125 FNBO, Charges \$204.63
DFT0001126 FNBO, Charges \$834.61
DFT0001127 FNBO, Charges \$2,040.21
DFT0001128 FNBO, Charges \$424.36
DFT0001129 FNBO, Charges \$57.93
DFT0001130 FNBO, Charges \$19.89
DFT0001131 FNBO, Charges \$641.64
DFT0001132 FNBO, Charges \$4,900.00
DFT0001133 FNBO, Charges \$267.92
DFT0001134 FNBO, Charges \$186.03
DFT0001135 FNBO, Charges \$475.25
DFT0001136 FNBO, Charges \$820.75
DFT0001137 FNBO, Charges \$900.33
DFT0001138 FNBO, Charges \$927.98
DFT0001139 FNBO, Charges \$306.94
DFT0001140 FNBO, Charges \$123.81
DFT0001141 FNBO, Charges \$879.67
DFT0001142 FNBO, Charges \$56.95
DFT0001143 FNBO, Charges \$450.02
DFT0001144 FNBO, Charges \$378.10

LINCOLN COUNTY HUMAN SERVICES PAYABLES

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
70811 Client payment, Payment \$1,300.00
70812 CKLECC, Services \$442.26
70813 FNB Hugo, Fees \$6.80
70814 LC R&B, Fuel \$290.87
70815 Witt Boys, Repairs \$47.81
70816 Osborne's, Supplies \$4.95
70793 Client payment, Payment \$420.00

Mr. Burgess adjourned the meeting at 1:45 p.m. The next meeting will be at 9:00 a.m. on April 29, 2024.

Corinne M. Lengel, Clerk of the Board

Steve Burgess, Chairman