

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

9:00 Call to order and Pledge of Allegiance

10:00 Troy McCue, Lincoln County Economic Development Corporation Executive Director, to provide an update

1:00 Approve Expense Vouchers

-To be completed as time permits-

1. Approve the minutes from the June 27, 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 updates to the Lincoln County Bookmobile Policy Manual
5. Review and act upon updates to the Lincoln County Bookmobile Material Reconsideration Procedures
6. Review and act upon a road use agreement with Castle Rock Construction Company of Colorado, LLC
7. Review and act upon an agreement with Kelly Zorn Lowery with Williamson Lowery Fredregill, Ltd. regarding legal services
8. County Commissioner reports
9. County Attorney's report
10. County Administrator's report
11. Old Business
12. New Business

The Board of Lincoln County Commissioners met at 9:00 a.m. on July 8, 2024. Chairman Steve Burgess, Commissioners Wayne Ewing and Doug Stone, County Administrator Jacob Piper, County Attorney Stan Kimble, Clerk of the Board Corinne M. Lengel, and Limon Leader reporter Stephanie Zwick attended. Mr. Ewing left at 9:25 a.m. and returned at 10:55 a.m. Land Use Administrator Ty Stogsdill was there when the meeting started.

Chairman Burgess called the meeting to order and led the Pledge of Allegiance.

Mr. Burgess wanted to discuss agenda item #6, the Castle Rock Construction Company Road Use Agreement, while Mr. Stogsdill was there. Everyone felt the construction company's submitted changes looked good. Mr. Ewing moved to approve the Road Use Agreement with Castle Rock Construction Company of Colorado, LLC, for the Boyero Bridge Replacement Project. Mr. Stone seconded the motion, which carried unanimously.

Mr. Burgess left a message for Amy Brooks, letting her know the document needed a signature and asking if Travis Bell could sign it.

Mr. Stone moved to approve the meeting minutes for June 27, 2024. Mr. Burgess seconded the motion, which carried unanimously.

Mr. Stogsdill had sent the draft resolution amending the county zoning resolution to include Battery Energy Storage System (BESS) regulations to the Land Use Board for input. Curt Dutro, Rick Ashcraft, and John Reid were the only members to respond with suggested revisions. Mr. Dutro noted a few grammatical corrections, felt that the application fee should be higher than \$500, and added "runoff containment" to the section concerning a drainage plan. He was happy with the language requiring a 20,000-gallon cistern as part of the fire mitigation plan and also approved requiring a professional engineer's cost estimate for decommissioning. Mr. Dutro wanted to require eight-foot fences instead of six and felt a mile setback from all BESS, their components, and ancillary equipment was better than one thousand (1,000) feet. Lastly, Mr. Dutro felt the decommissioning requirements needed to include the statement that companies were not allowed to dispose of materials in Lincoln County but should note where they would take them and that salvage value might be better left out. In Mr. Dutro's final comments, he thought the county should require concrete containment of battery storage systems to protect the county's "fragile soils." He thanked Mr. Stogsdill for allowing the Land Use Board to provide input.

Mr. Ewing wanted to add, "during initial construction" after Mr. Dutro's suggested verbiage of "runoff containment."

Land Use Board member Rick Ashcraft requested that the regulations include a mandatory consultant review of every solar farm permit involving batteries.

Land Use Board member John Reid wanted solar companies to provide special equipment needed by fire departments. He thought the decommissioning plan should include the

company's solution for replacing batteries during the facility's life. Mr. Reid also wanted to know where the companies would obtain the water stored in the required cistern. Mr. Stogsdill commented on the latter, stating that where companies got water wasn't the county's concern; complying with the regulation was.

Mr. Burgess wanted to know if the application seemed acceptable, and Mr. Stogsdill said it follows Special Use Review permit criteria and would be easy to put together.

Mr. Burgess asked if batteries were hazardous materials, but Mr. Kimble said he hadn't heard that they were. Mr. Ewing added that they shouldn't be since they are lithium.

Amy Brooks with Castle Rock Construction Company called back, and Mr. Kimble said the commissioners had accepted the company's revisions to the Road Use Agreement. Ms. Brooks said she would send Travis Bell over to sign the document and disconnected the call.

Mr. Piper asked Mr. Kimble if the zoning resolution amendment could include the portion to extend a permit's valid time from one year to three. Mr. Kimble said it would be better to do them separately.

Mr. Stogsdill said the Land Use Board didn't need to review the amending resolutions since he'd already requested their input, and the group decided to adopt them on August 6; Mr. Kimble wouldn't be at the July 30 meeting, and the commissioners wanted him present. They agreed it would also be a good idea to have Kelly Lowery attend that meeting via Zoom. Mr. Stogsdill asked if they wanted to take Mr. Dutro's advice and increase the permit fee. The commissioners felt that \$500 was reasonable since companies would have to pay \$500 for the development permit and another \$500 for the BESS permit. Mr. Kimble commented that the fee was supposed to be charged as compensation for Mr. Stogsdill's time and should not discourage development. Mr. Burgess agreed, stating that he'd always felt the use tax helped offset it. As for the other changes Land Use Board members requested, the commissioners wanted to think about them until the next meeting.

Mr. Burgess asked about the septage regulations, but Mr. Stogsdill hadn't heard from Wayne Ramey. Jason Culp with Columbia Sanitary sent more photos and the EPA 503 regulations to Mr. Kimble; he told him there shouldn't be a problem if they applied the septage correctly and completed the required testing. However, the county was still waiting for Weld County to get back to them. Mr. Culp then sent the Weld County code information. Mr. Kimble said he would work on changing the resolution this week.

Mr. Stone asked if there had been news from Taylor Henderson or Chase Whitney regarding the wind farms, but Mr. Stogsdill hadn't heard anything. He said the BESS regs would affect future wind projects if companies needed reliable backups.

Mr. Piper brought up floodplain regulations. Most counties planned to adopt Colorado's generic model by the September requirement. While National Flood Insurance Program members must

adopt regulations, Mr. Piper felt they would enforce what the county already had in place. Mr. Kimble asked about maps, recalling that the county adopted an ordinance about ten years ago, but FEMA or the Army Corps of Engineers was supposed to provide flood plain maps. Mr. Piper said they could expect to have the maps around the same time counties must adopt the regulations.

Mr. Ewing left, and Mr. Burgess and Mr. Stone reviewed the employee timesheets for the administrator, land use administrator, landfill manager, weed control coordinator, emergency manager, IT director, and public health director.

The commissioners also reviewed the County Veterans Service Officer's monthly report and certification of pay.

Economic Development Corporation Executive Director Troy McCue met with the Board at 10:00 a.m. He apologized for not meeting with the commissioners lately and updated the group on his activities over the past couple of months. Mr. McCue worked with the Ebba Solar Farm group, Hugo Main Street, and Downtown Limon. The latter considered a community-wide Brownfields application with Ayers & Associates. Love's Travel Stop started the paperwork to apply for a development/building permit from the Town of Limon. They await site plans for east Limon, including what structures to remove. Bucko's Feed & Freight is now under new ownership, and SBDC client volume remains active. Mr. McCue reported that Grow with Google was a successful series, and he made the final grant report to OEDIT and EDCC. He spoke extensively of Proposition 123 as an essential component in Limon, Arriba, Genoa, and Lincoln County and asked the commissioners to consider it. The Community Resource Center plans to host Grant Writing 2.0, but they haven't chosen a date yet. The owner of the old Denny's building postponed opening the new restaurant until they replaced the HVAC and completed other repairs. Genoa's Wonder View Tower hosted a groundbreaking on June 20. They've started construction on the restoration. Lastly, Mr. McCue said the Tourism Board had been busy with the Ranch Rodeo, fireworks, and the state baseball tournament last weekend. He noted his appreciation for Dan Merewether's dual role on the Tourism Board and Roundhouse Preservation, Inc.

Mr. Burgess said numerous people had expressed their displeasure with Limon's fireworks and 4th of July celebration occurring on June 29. He'd heard that the Tourism Board wouldn't fund more than one event on the same day and asked Mr. McCue if that were true. Mr. McCue didn't know but had heard that rumor as well. Mr. Burgess noted it wasn't necessarily a county commissioner issue unless what he'd heard about the Tourism Board was factual. Either way, he would like to find out.

Mr. McCue left at 10:30 a.m.

After reviewing the Bookmobile Policy Manual, Mr. Stone moved to approve the updates. Mr. Burgess seconded the motion, which passed.

Mr. Burgess moved to approve the Lincoln County Bookmobile Material Reconsideration Procedures, and Mr. Stone seconded the motion, which passed.

Mr. Burgess deferred to Mr. Kimble regarding the legal services agreement with Kelly Zorn Lowery with Williamson Lowery Fredregill, Ltd. Mr. Kimble noted a couple of changes to the agreement; Ms. Lowery would charge travel time and the IRS mileage rate if coming to a meeting in Hugo, and she wanted to include the law firm's staff if she needed their help. Mr. Burgess tabled further discussion until Mr. Ewing returned.

Mr. Kimble reported receiving an email from the Karval Water Authority; it seemed they were doing everything they were supposed to do. Otherwise, Mr. Kimble and Mr. Stogsdill had been working on the BESS regulations.

Mr. Stone reported talking to Judd Kravig about trucks on July 3. This month, it will be two years since they ordered the truck from International. Mr. Stone also took a long drive in the western portion of District 3; some areas looked great, while others had dried up. He noted the rains seem to have followed the same path. The road crew members were busy mowing and grading.

Mr. Burgess reported looking at District 2 roads north of I-70 on June 29. He picked up the Chevy truck at Rod's Repair on July 1 and took it to Genoa. Mr. Hamacher charged \$209 to fix it. Mr. Burgess said they had a nice rain. He and Mr. Ewing discussed the road use agreement, and Mr. Burgess forwarded his copy. Mr. Kimble responded to Mr. Burgess's inquiries about the personnel complaint; Mr. Burgess spoke to Mr. Piper about it. The landfill got two inches of rain. The District 2 road crew fixed road washouts on July 2. Allen Chubbuck reported the landfill was exceptionally muddy but that Limon, Hugo, and Rob's Septic planned to dump that day. Mr. Burgess spoke with Theron Perry about a possible truck for the landfill. He also sent Mr. Ewing several questions about today's meeting. On July 3, the District 2 road crew members moved mowers north of Arriba to start mowing the following week. They got the washouts fixed before the harvest began. Mr. Burgess attended the COG meeting in Limon; they presented the audit. Bruce Walters called Mr. Burgess on July 4 to ask how much rain he got. Chris Monks asked to use the District 2 backhoe; he told him he could get it on Monday. The paint for the roundhouse came in; it was \$59 a gallon. They got 70 one-gallon cans. Mr. Burgess commented on damage to a tractor.

Mr. Burgess brought up Stephanie Tafoya's complaint, and Mr. Kimble said he'd provided the Ruling, which Mr. Burgess signed. Since it was a personnel complaint, Mr. Kimble noted there would be no documentation for the record.

Mr. Ewing returned at 10:55 a.m. and gave his commissioner report. He attended the hospital board meeting on June 27. They discussed specialty clinics, and Balance Rock Power representative Erica Goede provided an informative report. Mr. Ewing discussed roads with a landowner on June 28; he spoke with Chris Monks about it afterward. Mr. Ewing checked roads on June 30 and met with Mr. Monks about them the following day. Mr. Monks personally worked on one after a good rain. Mr. Ewing said it was dryer in the district's southern end, so the road crew mowed there. On July 3, Mr. Monks called about material problems at the

Boyero Bridge project. He said they would probably shut it down until at least July 8; he'd reported the same to Mr. Burgess. Mr. Ewing received a call from the Arriba Cemetery maintenance person, who had concerns about mowing because of rocks on the road's edge. Other than that, the party felt the road crew did a good job; Mr. Ewing spoke to Chris Monks about it. Heavy rain on the west side of County Road 2W resulted in flooding; Chris Monks checked for damage and reported it to Mr. Ewing. On July 4, Mr. Monks contacted Mr. Ewing to let him know he cleaned trash from flooded roads and that a grader would fix damaged areas the following day. Mr. Ewing checked several roads on July 7. He spoke with Chris Monks on July 8; the July 3 storm flooded roads across the district; they worked on roads from State Road 71 to Hwy 63.

Mr. Ewing moved to approve an agreement with Kelly Zorn Lowery regarding legal services with Williamson Lowery Fredregill, Ltd. Mr. Stone seconded the motion, which carried unanimously.

Emergency Manager Ken Stroud arrived at 11:05 a.m. The group discussed the August 22 meeting in Golden with Colorado School of Mines engineering students regarding the bridge on County Road 33 (what Mr. Burgess called the Ewing Bridge). Mr. Stroud likened the atmosphere to "speed dating," where the students would speak to all submitters and ultimately select their projects. Mr. Ewing thought it was already determined, but the way Mr. Stroud understood it, if they showed up and discussed it, the county's project had a better chance of being selected. With the design phase and funding applications occurring in 2025/2026, Mr. Burgess said the project was going to continue well beyond his term.

The group discussed the County Road 2T radio tower needing a generator. Mr. Burgess had spoken with Mr. Stroud and Sheriff Nestor about relocating the county's repeater to the microwave tower on County Hwy 109. The owner, BJ Mahan, told Mr. Stroud he would lease space for about \$250 a month; however, it didn't have a backup generator. Mr. Burgess had asked the sheriff about grant funding; Mr. Stroud said he would check into it. His concern with investing in a generator for the County Road 2T tower was the lack of communication with tower owner Tony Hagans. Although the county paid the monthly electric bill, having no communication with Mr. Hagans made for a problematic relationship. Mr. Stroud didn't know what would happen to the county's equipment and generator if Mr. Hagans sold the tower. He noted that Bill Drake, who runs Complete Wireless, couldn't get parts for the 2T generator. However, he could add a dynamic repeater, which works with digital and analog radios. Mr. Drake said a propagation study would estimate the repeater's signal emanation and predict the coverage area if they moved to the microwave tower. He noted that it might improve communication considerably.

Mr. Burgess asked Mr. Stroud to gather more information regarding grant funding and completing the propagation study and bring it to the July 17 meeting.

When Mr. Stone asked what was in the building, Mr. Stroud said it housed amateur radio and internet equipment; the county pays for nothing more than the electricity. Mr. Stroud thought someone could probably fix the generator for \$4,000 to \$5,000, but he didn't know how long it

would last. With no agreement between the county and Mr. Hagans, Mr. Kimble said they could exercise no authority. Mr. Stone commented that he saw Mr. Hagans occasionally, and Mr. Stroud said he would send him another email and let him know the generator didn't work. He assumed Mr. Hagans still owned the tower, and Mr. Burgess said to check with the assessor's office. Mr. Kimble said he would as well. If moving to the microwave tower, Mr. Stroud didn't think they would need a very big generator. He commented that Mr. Mahan seemed more willing to work with them than Mr. Hagans.

Mr. Burgess had asked about countywide burn bans, and Mr. Stroud said he'd ask the fire districts if they wanted to drop to Stage 2. Mr. Stone said it was a good idea.

Travis Bell with Castle Rock Construction Company came by at 11:30 a.m. and signed the Road Use Agreement.

Mr. Piper reported that Dan Merewether had asked about the lodging tax revenue. In 2022, the revenue was slightly over \$170,000, prompting the Board to adopt \$180,000 in the 2023 budget. However, it was short in 2023, much closer to \$140,000, the number used when adopting the 2024 budget. Mr. Piper noted the fund had increased almost \$58,000 since May, making him feel it was back on track. He provided the March lodging tax report for the commissioners to review.

Mr. Piper asked the Board if county employees would get a half day off on August 9 to attend the county fair, as the commissioners customarily allowed. The Board agreed to close county offices at noon on August 9.

Bookmobile director Katie Zipperer had given Mr. Burgess the estimate from Ty's RV to change the oil in the bus generator. The Board felt it was too high, and Mr. Burgess said he would tell Mrs. Zipperer to take it to Interstate Diesel.

While Mr. Piper went to make copies of the Road Use Agreement, Mrs. Lengel asked if the commissioners had spoken with John Mohan about the accessibility lines and signs in the courthouse parking lot. Mr. Burgess said they had but wondered if they should consider replacing sections of the parking lot with concrete instead of trying to find the time and money to do it all at once.

The group broke for lunch at noon. The Board approved the June expenses when Mr. Burgess reconvened the meeting at 12:50 p.m.

COUNTY GENERAL

Part-Time Janitor Salary \$500.00

Correctional Officer I Salary \$5,335.16

Correctional Officer I Salary \$2,912.40

Corporal III Salary \$5,501.36

Commissioner Salary \$5,264.42

Correctional Officer I Salary \$4,732.74
Treasurer Salary \$5,506.42
Road Deputy Salary \$5,315.20
Clerk I Salary \$4,120.00
Chief Deputy Salary \$3,875.73
Extension Program Assistant Salary \$3,726.00
Road Deputy Salary \$4,697.62
Road Deputy Salary \$4,898.81
Clerk I Salary \$4,240.00
Road Deputy Salary \$5,825.34
Commissioner Salary \$5,506.42
Correctional Officer I Salary \$4,343.00
Correctional Officer I Salary \$4,981.74
Janitor Salary \$3,216.00
Finance Director Salary \$4,438.00
Assessor Salary \$5,506.42
Road Deputy Salary \$5,595.84
Driver Examiner Salary \$4,292.00
Clerk I Salary \$3,783.00
Metal Detector Salary \$800.00
Correctional Officer I Salary \$4,744.55
Correctional Officer I Salary \$4,754.84
Veterans Service Officer Salary \$2,185.00
Correctional Officer I Salary \$4,602.24
Surveyor Salary \$138.25
Attorney Salary \$2,670.00
Clerk I Salary \$3,166.00
Correctional Officer I Salary \$4,679.96
Clerk Salary \$5,506.42
Part-Time Fairgrounds Salary \$620.00
Weed Coordinator Salary \$4,232.00
Admin Assistant Salary \$3,558.00
Coroner Salary \$1,244.58
IT Director Salary \$4,528.00
Correctional Officer I Salary \$4,717.95
Victims Assistant Salary \$4,330.00
Maintenance Salary \$4,263.00
Part-Time Treasurer Salary \$1,360.00
Correctional Officer I Salary \$2,912.40
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
Part-Time Maintenance Salary \$480.00
Metal Detector Salary \$1,610.00
Administrator Salary \$5,610.00
Clerk Salary \$4,300.00
Corporal Salary \$6,050.87
Janitor Salary \$1,200.00
Road Deputy Salary \$4,740.00
4-H Program Assistant Salary \$4,347.00
Correctional Officer I Salary \$4,782.50
Road Deputy Salary \$5,136.04
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 \$4,938.64
Correctional Officer I Salary \$2,912.40
Correctional Officer I Salary \$4,979.48
Metal Detector Salary \$1,120.00
Captain Salary \$5,783.00

ROAD AND BRIDGE

Road Crew Salary \$4,060.00
Road Crew Salary \$4,420.00
Road Crew Salary \$4,180.00
Road Crew Salary \$1,894.40
Road Crew Salary \$4,540.00
Road Crew Salary \$4,120.00
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 \$4,120.00
Road Crew Salary \$4,360.00
Road Foreman Salary \$6,343.00
Road Crew Salary \$4,420.00
Road Crew Salary \$1,633.10
Road Crew Salary \$4,240.00

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 \$1,060.00
Bookmobile Salary \$1,474.00

PUBLIC HEALTH

Office Manager Salary \$3,975.00
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 \$1,100.00
EPR Salary \$2,189.00

HUMAN SERVICES

IMT V Salary \$3,499.00
Case Aid II Salary \$3,554.00
Caseworker III Salary \$6,257.00
Assistance PMTS Supervisor Salary \$4,680.00
Director Salary \$6,207.00
Caseworker III Salary \$4,809.00
Admin Assistant III Salary \$3,868.00
Account Clerk II Salary \$3,678.00
IMT II Salary \$3,733.00
IMT II Salary \$3,868.00
Caseworker I Salary \$4,075.00
Caseworker II Salary \$4,646.00

LINCOLN COUNTY PAYABLES

49561 AFLAC, Premiums \$4,229.17
49562 CHP, Insurance \$153,299.33
49563 Family Support Registry, Garnishment \$1,151.00
49564 Great-West, Deferred Comp \$11,237.24

49565 Inspira Financial, Cafeteria Plan \$540.00
49566 LC Treasurer, Unemployment \$773.77
49567 SEI, Retirement \$32,109.85
49568 AED Everywhere, Fee \$500.00
49569 Air Bounce Colorado, Services \$5,693.75
49570 Amazon, Supplies \$5,745.14
49571 George Ansley, Gravel \$1,034.00
49572 AT&T, Wireless \$2,025.75
49573 Auto-Chlor, Supplies \$9.53
49574 Emily Baylie, Mileage \$107.64
49575 Bettis Asphalt, Oil \$71,644.60
49576 Black Hills, Energy \$693.09
49577 Linda Blevins, Election Minority Judge \$210.00
49578 Bob Barker, Supplies \$923.61
49579 Steve Burgess, Mileage \$205.34
49580 Burrell Printing, Services \$292.09
49581 Capital One, Supplies \$44.98
49582 John Carver, MD, Fee \$2,600.00
49583 CDPHE, Fees \$1,650.92
49584 CDPHE, Certificates \$244.00
49585 CDPHE, Certificates \$475.00
49586 CenturyLink, Internet \$3,849.86
49587 CINTAS, Services \$51.06
49588 CNH Industrial, Parts \$1,240.81
49589 CCRR, Concert \$5,000.00
49590 CPHA, Conference \$419.00
49591 Trip West, Services \$14,750.00
49592 Conexon, Internet \$299.95
49593 Consolidated Correctional, Contract \$9,957.74
49594 Corporate Billing, Parts \$2,865.79
49595 CTSI, Services \$77.00
49596 CureMD, Fees \$548.00
49597 DACT, Testing \$165.00
49598 Danielle Dascalos, Marketing \$1,743.75
49599 DirecTV, TV \$244.99
49600 D-J Petroleum, Fuel \$2,983.78
49601 Dominion Voting Systems, Multilingual Ballot Setup \$895.00
49602 E-470, Toll \$8.85
49603 ESRTA, Phones \$3,348.16
49604 Eaton Sales, Parts \$485.39
49605 Ryan Erwin, Reimbursement \$22.22
49606 Ashley Erwin, Mileage \$173.58
49607 Evergreen Systems, Services \$2,775.00
49608 Wayne Ewing, Mileage \$286.07

49609 Farm Gas, Fuel \$2,003.13
49610 FNB Hugo-Limon, Fees \$54.00
49611 Flagler Coop, Fuel \$45,879.90
49612 Will Garlow, Election Signature Judge \$64.00
49613 Town of Genoa, Water \$246.50
49614 Will Glass, Services \$339.00
49615 GoKeyless, Maintenance \$3,503.26
49616 Government Leasing, Equipment \$3,653.20
49617 Christina Grockett, Services \$250.00
49618 Andrea Hendricks, Election VSPC Judge \$200.00
49619 Hillyard, Supplies \$3,402.86
49620 Hoffman Drug, Supplies \$609.10
49621 Jane Hubbard, Election Supply Judge \$210.00
49622 Town of Hugo, Water \$973.16
49623 Cody Hurtado, Election VSPC Judge \$250.00
49624 Shellie Hurtado, Election Meal \$200.00
49625 Inland Truck, Parts \$2,525.16
49626 Inspira Financial, Fee \$125.00
49627 Intab, Supplies \$108.65
49628 Interstate Batteries, Parts \$299.50
49629 Joy Johnson, Mileage \$497.44
49630 Josie Jones, Callout \$220.00
49631 Karval Water Users, Water \$216.88
49632 KCEA, Electric \$7,078.27
49633 Stan Kimble, Reimbursement \$411.06
49634 KCC DPH, Contract \$645.00
49635 Language Line, Services \$98.18
49636 Michelle Leonard, Services \$374.00
49637 Leo Hurtado, Services \$1,525.00
49638 LifeMed, Services \$7,795.00
49639 Limon Area Fire Protection District, Contribution \$500.00
49640 Limon Heritage Society, Project \$2,201.36
49641 Town of Limon, Water \$295.35
49642 LCH, Marketing \$1,667.00
49643 LCH, Payment \$65,336.35
49644 LC Clerk, Vehicle \$13.03
49645 LC Cornholers, Sponsorship \$850.00
49646 LC R&B, Fuel \$3,909.85
49647 LC Treasurer, Fair Expenses \$10,500.00
49648 Andy Lorensen, Mileage \$115.83
49649 Dorothy Mannis, Election Judge \$200.00
49650 Martin Marietta, Oil \$3,785.25
49651 James Martin, Mileage \$274.37
49652 Medline Industries, Supplies \$143.24

49653 Megan Mosher, Tourism \$1,300.00
49654 MVEA, Electric \$279.92
49655 Sean Nielson, Callout \$185.00
49656 Office Works, Supplies \$85.49
49657 OMNI Institute, Assessment \$3,000.00
49658 Osborne's, Supplies \$665.66
49659 Sandra Palmer, Services \$100.00
49660 Parmer's, Maintenance \$189.58
49661 Ashley Pilling, Services \$703.50
49662 Plains Heating, Services \$8,194.00
49663 Prairie Mountain Media, Services \$302.85
49664 PRCA, Rodeo \$12,000.00
49665 Pronghorn Country, Supplies \$66.34
49666 Quill, Supplies \$101.32
49667 Quill, Supplies \$48.17
49668 Quill, Supplies \$958.91
49669 Quill, Supplies \$375.05
49670 Rapid Reefer Repair, Maintenance \$977.50
49671 Rob's Septic, Services \$1,214.65
49672 Rockwest Technology, Parts \$535.00
49673 Rod's Repair, Repairs \$208.70
49674 Dale Rostron, Callout \$400.00
49675 Saul's Creek, Contract \$5,800.00
49676 Scheopner's, Water \$180.00
49677 Christine Schinzel, Mileage \$39.20
49678 Skaggs, Supplies \$2,010.98
49679 SMH Publications, Ads \$2,222.49
49680 Kirsten Smith, Election Judge \$200.00
49681 SHP, Contract \$56,428.13
49682 S&S Fumigation, Services \$40.00
49683 SS Heating & A/C, Services \$615.76
49684 Stand By Power, Parts \$2,804.53
49685 State of Colorado, Billing \$699.44
49686 Doug Stone, Mileage \$284.31
49687 Survival Armor, Supplies \$5,545.02
49688 Grasom Industries, Parts \$4,963.05
49689 Try-Me Spraying, Services \$6,938.00
49690 Tyler Technologies, Services \$20,398.51
49691 Tys Rv Repair, Maintenance \$228.00
49692 Viaero, Wireless \$506.87
49693 Wagner Equipment, Parts \$3,389.40
49694 Wex Bank, Fuel \$925.71
49695 Witt Boys, Repairs \$2,012.58
49696 WPRA, Rodeo \$350.00

49697 Xesi, Lease \$729.07
DFT0001261 Xerox, Lease \$206.34
DFT0001262 Xerox, Lease \$200.07
DFT0001263 FNBO, Charges \$37.27
DFT0001264 FNBO, Charges \$2.76
DFT0001265 FNBO, Charges \$1,371.54
DFT0001266 FNBO, Charges \$45.27
DFT0001267 FNBO, Charges \$19.99
DFT0001268 FNBO, Charges \$19.95
DFT0001269 FNBO, Charges \$206.33
DFT0001270 FNBO, Charges \$161.08
DFT0001271 FNBO, Charges \$357.62
DFT0001272 FNBO, Charges \$2,127.41
DFT0001273 FNBO, Charges \$879.65
DFT0001274 FNBO, Charges \$19.99
DFT0001275 FNBO, Charges \$768.60
DFT0001276 FNBO, Charges \$8.25
DFT0001277 FNBO, Charges \$722.66
DFT0001278 FNBO, Charges \$1,079.95
DFT0001279 FNBO, Charges \$418.32
DFT0001280 FNBO, Charges \$104.03
DFT0001281 FNBO, Charges \$100.00
DFT0001282 FNBO, Charges \$328.56
DFT0001283 FNBO, Charges \$1,350.57
DFT0001284 FNBO, Charges \$166.79
DFT0001285 FNBO, Charges \$130.02
DFT0001286 FNBO, Charges \$105.73
DFT0001287 FNBO, Charges \$979.20
DFT0001288 FNBO, Charges \$875.56
DFT0001289 Xerox, Lease \$329.94
DFT0001290 Xerox, Lease \$176.22
DFT0001291 FNBO, Charges \$283.25

LINCOLN COUNTY HUMAN SERVICES PAYABLES

70912 Client, Payment \$1,300.00
70913 CKLECC, Services \$454.14
70914 Witt Boys, Maintenance \$49.42
70915 Office Depot, Supplies \$169.52
70916 ESRTA, Phones \$654.29
70917 Osborne's, Supplies \$8.98
70918 CKLECC, Services \$1,761.97
70919 FNB Hugo, Fees \$6.80
70920 LC R&B, Fuel \$355.24
70921 Client, Payment \$420.00

70922 LC Treasurer, Unemployment \$114.68
70923 CHP, Insurance \$24,212.85
70924 SEI, Retirement \$4,275.59
70925 Great-West, Deferred Comp \$2,750.00
70926 AFLAC, Premiums \$554.14
70927 Office Works, Supplies \$3,749.00
70928 Employee, Reimbursement \$163.80
70929 CenturyLink, Wireless \$111.77
70930 EC DHS, Payment \$1,695.34
70931 Farm Gas, Fuel \$38.02
70932 Flatland Plumbing Services, Services \$4,500.00
70933 Corporate Translation Services, Services \$18.62
70934 Martinich, VOID
70935 Employee, Reimbursement \$303.03
70936 Employee, Payroll \$1,194.01
70937 LC Treasurer, Rent \$1,882.00
70938 Verizon, Wireless \$354.12
70939 XESI, Lease \$85.52
70940 Martinich, Services \$1,500.00
ACH LC Treasurer, Tax \$14,098.57

With no further business to discuss, Mr. Burgess adjourned the meeting at 1:40 p.m. The next meeting will be at 9:00 a.m. on July 17, 2024.

Corinne M. Lengel, Clerk of the Board

Steve Burgess, Chairman