

Board of County Commissioners of Lincoln County
Agenda for April 7, 2023

9:00 Call to order and Pledge of Allegiance

10:00 Kelly Meier, Public Health Director, to provide a monthly report

10:30 Stan Martin to discuss land use matters

-To be completed as time permits-

1. Approve the minutes from the March 30, 2023, 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 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 the monthly management report from the First National Bank of Omaha
5. Review and act upon the First Amendment to the Voting System and Managed Services Agreement with Dominion Voting Systems, Inc.
6. County Commissioner reports
7. County Attorney's report
8. County Administrator's report
9. Old Business
10. New Business
11. Approve Expense Vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on April 7, 2023. Chairman Doug Stone, Commissioners Steve Burgess and Wayne Ewing, County Administrator Jacob Piper, County Attorney Stan Kimble, Clerk of the Board Corinne M. Lengel, and Limon Leader reporter Stephanie Zwick attended. Nyal Smith attended from 9:25 a.m. until noon.

Chairman Stone called the meeting to order and asked Human Services Director Andrew Lorensen to lead the Pledge of Allegiance.

Mr. Lorensen explained that Health Care Policy and Financing (HCPF) would give his staff members another \$250 retention bonus this year. Because Tricia Borns handled Child Support Services, excluded from the state's compensation, Mr. Lorensen asked the commissioners to approve \$250 in county funds so that she would receive the same amount as her coworkers. Mr. Burgess had mixed feelings, saying he didn't like to do for one what they didn't do for everyone. Mr. Piper reminded the Board they hadn't allowed Public Health Director Kelly Meier to give her employees bonuses in February when she asked; granted, they were much higher than \$250. Mr. Lorensen said he understood and only asked because the commissioners did it last year. Mr. Burgess asked Mrs. Lengel's opinion, and she said if her employees received money from the state, she assumed it wouldn't bother other departments. She'd prefer Lincoln County employees get it than the state give it to someone else. Mr. Burgess moved to allow Mr. Lorensen to give Tricia Borns a \$250 retention bonus from county funds. Mr. Ewing seconded the motion, which carried unanimously.

The group briefly discussed HB23-1249 again, and Mr. Ewing said it passed. Mr. Lorensen noted the bill had a lot of opposition, including the DA's Council, and he'd heard the governor had two staffers testify against it. Traditionally, it would mean Governor Polis would veto it when it reached his desk.

Mr. Lorensen left, and Mr. Ewing moved to approve the minutes from the meeting held on March 30, 2023. Mr. Burgess seconded the motion, which carried unanimously. He added that Mr. Davis had done an excellent job.

The Board reviewed employee timesheets for the administrator, land use administrator, landfill manager, weed control coordinator, emergency manager, and the county veterans service officer's monthly report and certification of pay. They started reviewing the Monthly Management Report from the First National Bank of Omaha, but Andrew Pellett with Pellett Carpentry and Finishing interrupted them at 9:30 when he came by to discuss the election security construction project.

Mr. Pellett still awaited the Change Order from the electricians to move the electrical panel, which he hoped to have by April 18. Shipping damaged several ceiling tiles he'd ordered, so he planned to pick up replacements later in the day. The glass installers still had a target date of May 10-15, and Dave Dobbs should be able to finish the cabinets by the end of the month. It only took Mr. Pellett one day to paint, so he didn't believe he'd have to charge labor to install the baseboards. When ordering the Treasurer's flooring, Mr. Pellett wanted to know if the

commissioners would like him to order additional tile and cover the old tile in the lounge kitchenette/bathroom. It comes in planks resembling wood flooring, applied with pressure-sensitive glue like the carpet tiles he'd used. The Board agreed to have him cover the lounge kitchenette/bathroom tile. Mr. Pellett said he would pick up the door for the enclosure to that area next week. He told Mrs. Lengel he could get different locks for the ballot cabinet, so they would no longer be the same locks as the commissioners' desk drawers.

Mr. Burgess mentioned that County Treasurer Jim Covington told him the grout was coming out of the tile in the courthouse foyer if they wanted to take a break and look at it. Mr. Pellett said Mr. Covington told him he wanted new paint and carpet in addition to replacing the flooring in their breakroom. He also wanted to modify a desk for ADA accessibility. Mr. Pellett estimated between \$35,000 and \$40,000 if doing the electrical upgrades required. Mr. Piper said Mr. Covington would need to speak to the commissioners about his plans before they got too far in the project. Mr. Pellett had heard of someone else interested in bidding on it and asked the Board to ensure everyone had the same information beforehand.

The commissioners and Mr. Pellett looked at the foyer tile, and when the Board returned, Mr. Piper said the janitor told him she knew how to strip and wax floors, but it would be difficult with the grout. Mrs. Lengel commented she'd heard the same thing from previous custodians for almost thirty years, and one had even caused considerable damage by stripping the floor. Mr. Burgess related that Mr. Pellett would make some phone calls and see if he could find someone to pressure wash it.

Stan Martin arrived at 9:50 a.m.

At 10:00 a.m., Mr. Stone adjourned the Board of County Commissioners meeting and opened the Board of Public Health meeting. Public Health Director Kelly Meier said she'd brought Regional EPR Coordinator Darcy Janssen to speak with them about her position.

Mrs. Janssen said she'd told the commissioners almost five years ago that her grant position would go away if the state cut funding, which it recently did. However, she offered her services part-time should the department need her; Mrs. Meier said she could pay Mrs. Janssen from the EPR budget. Next year begins the new five-year planning cycle, and Mrs. Janssen warned that everything would change. Since the state is reviewing the deliverables, or work tasks, focusing on epidemiology, it wants people trained to do the work, and a portion of the funding must go to that. Mrs. Janssen said the state was hiring ten state positions while cutting forty-four others across the regions; twenty-five individuals would lose their jobs because the smaller counties couldn't absorb the costs like larger counties could. Losing regional coordinators also meant Lincoln County would be in the same service area as Weld and Adams counties; Mrs. Meier said she assumed that indicated they would never see the person.

Mrs. Meier thanked the commissioners again for allowing her to purchase the electronic health record system, which she felt was an excellent investment. She could bill all but one insurance carrier, but they still see more funding coming in.

Mrs. Meier had applied for a \$10,000 mini-grant for gun violence prevention, which the state awarded. Sheriff Nestor and his staff would plan an event to give away small gun safes to community members to secure their handguns. They would buy what they could for \$8,500 and use the remaining \$1,500 to pay the event planner. She added that Sheriff Nestor had expressed concerns with the number of guns stolen from vehicles lately.

Mrs. Meier assumed the commissioners knew about the missing extension office key. She had an idea of how to solve the problem of letting people other than county employees use the building when necessary. She suggested purchasing a coded lockbox with CDC Workforce funding. Since they have cameras at the office, they could see who and when a person took a key from the lockbox. They would then change the code after the person returned the key. Mr. Piper explained to the Board that they might have to re-key the building, but he wasn't sure yet. Another option might be to contact Multicard about using the same keycard access that county employees used for the courthouse. That way, it would go through the sheriff's system, and they could immediately turn off a lost or stolen card. Mrs. Meier said she might have available funding for such a project.

Mr. Burgess asked how the new janitor was doing, and Mrs. Meier said she seemed to be okay so far. She and Mrs. Janssen left, and the Board reviewed Mrs. Meier's timesheet.

Land Use Administrator Ty Stogsdill arrived at 10:20 a.m., and the Board invited Mr. Martin to the table. Although he'd been using a particular road to his landlocked property for nearly thirty years, Mr. Martin said one of his neighbors put up a gate in 2021. Providing maps to the commissioners, he explained that he'd called Steve Monks about it. He then called the sheriff, and according to them, the cattle path had to remain open, gates or no gates, because there was a landlocked property there; State Section 4, private property Section 3, and the north half of Section 10, Township 10, Range 55 West of the 6th P.M. Mr. Martin noted that C.R.S. 38-41-101 and C.R.S. 38-1-102 gave this an "easement by necessity."

Mr. Kimble informed Mr. Martin the county updated the county road map and adopted a Road Policy in 2014. While the commissioners might be able to help, depending on the circumstances, their jurisdiction was limited to primary, secondary, and primitive (or unmaintained) county roads. Unfortunately, in this instance, Mr. Kimble felt Mr. Martin would have to take his case before a district court judge. He referred to the recent case in which the judge ruled with the county that section lines weren't automatically county roads and suggested Mr. Martin contact an attorney. Explaining that even though the commissioners' concerns were county roads, it didn't mean they couldn't create a road. However, it would have to serve a public purpose.

Mr. Burgess asked Mr. Kimble if the situation fell under use by right since Mr. Martin had used the path for so many years. Mr. Kimble said it did, but a judge must make that ruling. Landlocked property owners are entitled to access, but surrounding landowners can charge fees for that access unless they initially create the problem. Mr. Kimble told Mr. Martin he

could have his attorney call Mr. Kimble for information on the county's policy if he chose to contact one.

Mr. Martin left, and Mr. Stogsdill gave a brief update regarding the property on County Road 109. Mr. Stone also asked if there were any developments on the solar farm, and Mr. Stogsdill said he had a Zoom call scheduled for the afternoon. The company wanted to discuss the 2% use tax.

While the Board reviewed the First Amendment to the Voting System and Managed Services Agreement with Dominion Voting Systems, Inc., Mrs. Lengel explained she knew of several clerks who planned to renew their contracts with the company. She noted the lease payment would decrease by nearly \$10,000 since she would keep some of the old equipment and only replace units that didn't have internet accessibility. Mr. Burgess moved to sign the First Amendment to the Voting System and Managed Services Agreement with Dominion Voting Systems, Inc. Mr. Ewing seconded the motion, which carried unanimously.

Mr. Burgess reported going by Hedlund Abstract on March 30, where he looked into the county right-of-way regarding the bridge on County Road 109, south of the courthouse. From there, he took the information he received to the clerk's office but was still unsure about it. Mr. Burgess talked to Bruce Walters about CAT filters and finding time the following week to look at a Grizzly (rock screening device for gravel). James Martin came by Mr. Burgess's house on March 31 to work on the county laptop. On April 3, Mr. Burgess went to Genoa and talked to Mr. Walters about road work. They also discussed the crushing going on at the Limon site. The District 2 trucks use 2.5 gallons of def for every 250 miles of hauling, and the John Deere blades use more def than the CAT blades. The road crew worked on hauling gravel to County Road 4C, so Mr. Burgess checked it out and then drove through the Breaks. Dean Simpson planned to meet one of the District 3 crew in Genoa on Thursday to go over pre-trip inspections with him. They would use a District 2 truck for the refresher. Mr. Burgess and Mr. Walters purchased a used Grizzly rock screener from Wagner Equipment for \$12,500. On April 5, Mr. Burgess attended a Zoom meeting discussing the 18th and 23rd Judicial Districts. They discussed requesting \$4 million but assured Elbert and Lincoln counties would remain whole and pay no more than currently. He planned to meet with Douglas County Commissioner Lora Thomas to discuss wages and benefits. Douglas County felt their health insurance would save employees \$4,000 per year if they became county employees. The question arose about the need for a legislative bill keeping the 18th Judicial victim comp funding in place. The new chief judge appointment for the 23rd will occur next month. Also, on April 5, Mr. Burgess participated in an emergency CCI meeting to discuss SB23-213 and land use. There was a feeling that the bill would take away local control, and Mr. Burgess voted to oppose it. While 76% voted to oppose, the general sense was that it would likely pass anyway. Mr. Burgess took Dean Simpson to Genoa to meet with the District 3 employee on April 6. The road crew hauled two loads of roto mill to the archery shooting range in Limon, cleaned equipment, and graded roads. Mr. Burgess attended the Baby Bear Hugs Zoom meeting, where they discussed the Limon fundraiser and the June meeting in Yuma. Senate Bill 230 passed on the third reading, allowing \$668,000 for the 18th and 23rd Judicial Districts next year, with limitations.

Mr. Ewing reported visiting with Chris Monks about roads on April 3. On the Fourth, he talked with Kristi Dunn from CCI, Andrew Lorensen, Rod Bockenfeld, Richard Holtorf, and Rod Pelton about HB23-1049. The House Judiciary Committee would hear the bill on April 5, and Mr. Holtorf asked for support through testimony. Mr. Ewing discussed it with Mr. Lorensen, who told him three DHS directors from larger counties planned to testify. Mr. Ewing attended the Bookmobile Board meeting on April 5, where they discussed rules and regulations. They planned to present their bylaws to the commissioners at a later date. On April 6, Mr. Ewing spoke with Chris Monks about hauling mix to several areas. They felt their new employee would be a tremendous asset because he already understood and knew how to operate equipment; he just needed to learn the roads. Another new employee will start on April 10. Mr. Ewing and Mr. Monks discussed patching and chipping projects and installing a door on Kris Smith's office at the shop; Sam Emmerling gave them a bid of \$1,500. Steve Bailey gave Mr. Ewing a letter regarding Bucklen Cemetery and the Karval Community Cemetery District. Mr. Ewing attended the Limon town board meeting, where they discussed several ordinances and listened to a presentation from GMS, Inc., concerning waterline projects. After an extended period of questions and answers about funding and construction, the conclusion was a probable work study.

Andrew Pellett stopped by to inform the Board that he'd spoken with some tile cleaners about the courthouse lobby floors. Stanley Steamer expressed interest, provided they could also clean some office carpets while waiting for the grout to seal. Mr. Piper said they would try and have a department head meeting the following Tuesday and discuss it, and Mr. Pellett said he would measure the area sometime next week.

Mr. Stone reported talking to Judd Kravig on March 30. The crew had the tubes in, but they weren't covered yet. Mr. Stone attended the CSU Extension Agent meeting on April 3, where they narrowed the applicants to two. There will be a committee meeting and a public meeting on April 21. Mr. Stone talked to Mr. Kravig again; they'd covered the tubes. They had a small party for retiring crew member Wayne Wolf on April 4. Mr. Stone went by the Karval shop on April 5 and checked where they'd put the tubes. Judd Kravig called him on April 6 to let him know an employee would meet with Dean Simpson regarding pre-trip inspections. He, too, received the letter from Steve Bailey, as did Mr. Burgess.

Mr. Kimble reported that he was still working on the costs for the Cameron property.

Mr. Piper attended a short meeting with the U.P. Railroad and CDOT about a project at the intersection of Bannon Street and Third Avenue in Hugo. No one knew which intersection it was, but Mr. Piper assumed it was county property. He said they'd promised to send an agreement to the commissioners by the end of the month.

As for old business, Mr. Burgess suggested looking into other options for the bridge on County Road 109. He received an email from Travis Miller stating the environmental study would cost approximately \$30,000, while the engineering alone would be around \$36,000. Even though it bothered him to remove the bridge, which he felt was a good old bridge, Mr. Burgess also

believed there were other alternatives cheaper than \$3 million. Mr. Stone asked what a new deck would cost, but Mr. Burgess didn't know. He said he simply felt they needed to consider other possibilities, and Mr. Ewing agreed.

Mr. Stone commented that the hospital bill had passed and asked Mr. Piper about the security grant application they needed to submit. Mr. Piper said he would find out.

Mr. Burgess brought up the email from CTSI regarding a meeting on April 20 in Limon, and all commissioners agreed to attend. Mr. Burgess also checked with CDOT about maternity leave, but they don't offer it.

Mrs. Lengel mentioned receiving an email that the Secretary of State's office approved her second grant request for election security. With the \$20,000 Homeland Security grant awarded in 2021 and the first round from the SB22-153 allocation, the total reimbursement was \$37,385.23.

The commissioners approved the March 2023 expenses.

COUNTY GENERAL

Road Deputy Salary \$5,177.63
Road Deputy Salary \$8,661.89
Correctional Officer I Salary \$4,984.48
Correctional Officer I Salary \$4,259.41
Corporal III Salary \$5,138.00
Commissioner Salary \$5,264.42
Treasurer Salary \$5,506.42
Road Deputy Salary \$5,018.00
Clerk I Salary \$3,940.00
Chief Deputy Salary \$3,652.84
Correctional Officer I Salary \$4,527.44
Clerk I Salary \$4,120.00
Road Deputy Salary \$5,018.00
Commissioner Salary \$5,506.42
Correctional Officer I Salary \$4,557.90
Correctional Officer I Salary \$4,659.92
Part-Time E911 Admin Assist Salary \$318.50
Finance Director Salary \$4,318.00
Clerk I Salary \$3,066.00
Assessor Salary \$5,506.42
Road Deputy Salary \$4,956.78
Driver Examiner Salary \$4,172.00
Road Deputy Salary \$4,699.66
Metal Detector Salary \$1,445.00
Correctional Officer I Salary \$4,319.92

Correctional Officer I Salary \$4,514.28
Veteran's Service Officer Salary \$750.00
Correctional Officer I Salary \$4,687.23
Surveyor Salary \$138.25
Attorney Salary \$3,738.00
Correctional Officer I Salary \$4,350.59
Clerk Salary \$5,506.42
Part-Time Fairgrounds Salary \$561.00
Weed Coordinator Salary \$4,112.00
Coroner Salary \$1,244.58
Admin Assistant Salary \$3,408.00
Correctional Officer I Salary \$4,440.95
Clerk I Salary \$3,783.00
Victim's Assistant Salary \$4,210.00
Janitor Salary \$3,603.00
Maintenance Salary \$4,083.00
Undersheriff Salary \$5,903.00
Sheriff Salary \$6,172.67
Clerk I Salary \$3,281.00
Corporal Salary \$4,940.00
Fairgrounds Manager Salary \$2,480.00
Chief Deputy Salary \$5,403.00
Administrator Salary \$5,370.00
Clerk Salary \$4,180.00
Metal Detector Salary \$740.00
Corporal Salary \$5,060.00
Janitor Salary \$866.25
Road Deputy Salary \$4,717.28
4-H Program Assistant Salary \$4,197.00
Office Manager Salary \$3,408.00
Correctional Officer I Salary \$4,587.10
Land Use Administrator Salary \$4,078.00
Commissioner Salary \$5,264.42
OEM Salary \$2,099.00
E911 Admin Assistant Salary \$4,510.00
Chief Deputy Salary \$4,447.00
Appraisal Clerk Salary \$3,658.00
Correctional Officer I Salary \$5,043.07
Correctional Officer I Salary \$4,138.37
Metal Detector Salary \$900.00
Captain Salary \$5,663.00

ROAD AND BRIDGE

Road Crew Salary \$3,880.00

Road Crew Salary \$4,240.00
Road Crew Salary \$4,000.00
Road Crew Salary \$4,648.60
Road Crew Salary \$4,420.00
Road Crew Salary \$5,963.49
Road Crew Salary \$4,420.00
Road Crew Salary \$4,051.74
Road Crew Salary \$3,940.00
Road Foreman Salary \$5,043.00
Road Crew Salary \$4,240.00
Road Crew Salary \$3,880.00
Road Crew Salary \$4,240.00
Road Crew Salary \$4,060.00
Road Crew Salary \$5,123.27
Road Foreman Salary \$6,103.00
Road Crew Salary \$4,240.00
Road Crew Salary \$4,360.00
Road Crew Salary \$3,880.00
Road Crew Salary \$3,940.00
Road Crew Salary \$4,060.00
Shop Secretary Salary \$4,263.00
Road Crew Salary \$3,940.00
Road Crew Salary \$3,940.00
Road Foreman Salary \$5,283.00
Road Crew Salary \$4,060.00

LANDFILL

Manager Salary \$4,438.00
Clerk I Salary \$3,166.00
Operator Salary \$3,723.00

LIBRARY

Bookmobile Salary \$770.91
Bookmobile Salary \$1,255.58

PUBLIC HEALTH

Office Manager Salary \$3,855.00
Part-Time Tobacco Educator Salary \$34.25
WIC Educator/Nurse Salary \$4,803.00
Doctor Salary \$100.00
Regional EPR Coordinator Salary \$4,916.00
Part-Time Tobacco Educator Salary \$3,735.00
Director Salary \$4,923.00
Part-Time Public Health Salary \$1,050.00

EPR Salary \$2,099.00

HUMAN SERVICES

Child Support Legal Admin Salary \$4,185.00
Caseworker III Salary \$5,498.00
Financial Admin Salary \$8,769.75
Lead IMT V Salary \$4,052.00
Assistance PMTS Supervisor Salary \$4,570.00
Director Salary \$6,097.00
Caseworker III Salary \$4,699.00
Admin Assistant III Salary \$3,703.00
Financial Admin Salary \$3,389.00
IMT II Salary \$3,531.05
IMT II Salary \$3,703.00
Caseworker IV Salary \$5,028.00
Caseworker II Salary \$4,421.00
Case Aide II Salary \$4,020.00

LINCOLN COUNTY PAYABLES

47236 AFLAC, Premiums \$4,236.33
47237 California State Disbursement Unit, Garnishment \$146.00
47238 County Health Pool, Insurance \$151,594.00
47239 Clerk of the Combined Court, Garnishment \$320.29
47240 Credit Systems, Inc, Garnishment \$631.21
47241 Great-West Life & Annuity, Deferred Comp \$10,790.00
47242 LC Treasurer, Unemployment \$752.69
47243 PayFlex, Cafeteria Plan \$345.00
47244 SEI Private Trust, Retirement \$30,732.35
47245 21st Century, Parts \$410.08
47246 All-Pro Forms, Supplies \$656.25
47247 Amazon, Supplies \$6,140.06
47248 American Environmental, Services \$2,157.49
47249 Tyler Anderson, Reimbursement \$60.00
47250 Apple, Books \$2,001.49
47251 Town of Arriba, R&B Funds \$3,296.00
47252 AT&T, Wireless \$1,466.37
47253 Auto-Chlor, Supplies \$309.02
47254 Axon Enterprise, Equipment \$939.00
47255 Best Books, Books \$2,043.36
47256 Big R, Supplies \$79.98
47257 Black Hills, Energy \$4,994.08
47258 Brent Welding, Services \$63.75
47259 Kanyon Brewer, Gravel \$45.83
47260 Wyman Brewer, Gravel \$45.83

47261 Brontide Diesel, Parts \$7,228.46
47262 Steve Burgess, Mileage \$262.08
47263 Capital One, Supplies \$52.75
47264 Capital One, Parts \$93.97
47265 John Carver, Fees \$1,300.00
47266 CDPHE, Certificates \$349.00
47267 CDPHE, Fees \$1,020.52
47268 Central Plains Equipment, Equipment \$88,860.00
47269 CenturyLink, Services \$3,849.86
47270 CINTAS, Supplies \$91.72
47271 CNH Industrial, Parts \$61.84
47272 CCRR, Promotion \$5,000.00
47273 CCA, Conference \$1,800.00
47274 CLC, Conference \$50.00
47275 CO SOS, Training \$20.00
47276 CO Agritourism, Outreach \$500.00
47277 Pager Clinic, Maintenance \$2,968.07
47278 CCF, Contract \$7,039.18
47279 Corporate Billing, Parts \$4,164.24
47280 Danielle Dascalos, Marketing \$1,425.00
47281 Dawn B Holmes, Fees \$2,500.00
47282 DHS, Reimbursement \$29.70
47283 DirecTV, TV \$239.24
47284 DJ Bodyworks, Parts \$140.00
47285 DJ Petrol, Fuel \$8,384.28
47286 E-470, Tolls \$26.90
47287 ESRTA, Services \$3,513.24
47288 Election Center, Memberships \$425.00
47289 Evergreen Systems, IT \$3,515.02
47290 Wayne Ewing, Mileage \$320.58
47291 Jason Farley, Callouts \$35.00
47292 FNB Hugo, Fees \$47.60
47293 FNB Omaha, Charges \$574.15
47294 FNB Omaha, Charges \$20.00
47295 FNB Omaha, Charges \$529.57
47296 FNB Omaha, Charges \$408.26
47297 FNB Omaha, Charges \$275.77
47298 FNB Omaha, Charges \$7.92
47299 FNB Omaha, Charges \$1,152.33
47300 FNB Omaha, Charges \$800.87
47301 FNB Omaha, Charges \$867.48
47302 FNB Omaha, Charges \$550.00
47303 FNB Omaha, Charges \$1,372.40
47304 FNB Omaha, Charges \$39.98

47305 FNB Omaha, Charges \$50.00
47306 FNB Omaha, Charges \$210.80
47307 FNB Omaha, Charges \$220.03
47308 FNB Omaha, Charges \$492.59
47309 FNB Omaha, Charges \$1,100.00
47310 FNB Omaha, Charges \$1,968.49
47311 FNB Omaha, Charges \$47.49
47312 FNB Omaha, Charges \$256.94
47313 FNB Omaha, Charges \$28.08
47314 FNB Omaha, Charges \$41.63
47315 Flagler Coop, Fuel \$41,994.88
47316 Fleet Charge, Parts \$81.24
47317 Galls, Uniforms \$240.98
47318 Town of Genoa, R&B Funds \$3,491.50
47319 Town of Genoa, Water \$130.12
47320 Allen Goin, Gravel \$45.83
47321 Charles Goin, Gravel \$45.83
47322 Daniel Goin, Gravel \$45.83
47323 Goodyear, Tires \$4,651.66
47324 Keith Harris, Gravel \$5,280.00
47325 Hillyard, Supplies \$867.51
47326 Hoffman Drug, Supplies \$214.46
47327 Honnen Equipment, Parts \$81.86
47328 Town of Hugo, Water \$887.15
47329 Town of Hugo, R&B Funds \$15,110.50
47330 I-70 Diesel, Repairs \$1,639.28
47331 Ingram Library, Books \$80.56
47332 Jefferson County Treasurer, Services \$250.00
47333 Joy Johnson, Mileage \$698.23
47334 Josie Jones, Callouts \$75.00
47335 Karval Water Users, Water \$130.00
47336 KCEA, Energy \$4,942.28
47337 Judd Kravig, Gravel \$744.00
47338 Lakeview Books, Books \$165.84
47339 Mary Jo Lance, Gravel \$45.83
47340 Corinne Lengel, Mileage \$230.49
47341 Leo Hurtado, Parts \$120.00
47342 Limon Leader, Advertising \$616.53
47343 Town of Limon, R&B Funds \$82,548.50
47344 Town of Limon, Utilities \$88.49
47345 LCH, Payment \$68,470.41
47346 LCH, Marketing \$1,667.00
47347 LC Extension, Reimbursement \$357.00
47348 LC R&B, Fuel \$4,723.14

47349 Jordan Lindt, Reimbursement \$60.00
47350 Sonia Machuca, Interpreter \$15.00
47351 Matthew Bender & Co, Subscription \$94.08
47352 MHC Kenworth, Parts \$1,681.60
47353 Mile Saver Shopper, Advertising \$32.10
47354 Karlin Mohan, Bid \$1,700.00
47355 MVEA, Services \$1,227.77
47356 NAC, Dues \$450.00
47357 Nebraska Safety & Fire, Equipment \$198.00
47358 Newman Signs, Signs \$3,529.31
47359 Office Works, Supplies \$111.49
47360 Osborne's, Supplies \$232.34
47361 Parmer's, Tires \$677.90
47362 Pellett Carpentry, Renovations \$32,424.67
47363 Kevin Pickerill, Reimbursement \$18.84
47364 Ashley Pilling, Services \$934.50
47365 Plains Heating & AC, Parts \$287.44
47366 Pronghorn, Tools \$33.16
47367 PSI, Supplies \$948.00
47368 Quill, Supplies \$381.17
47369 Quill, Supplies \$271.09
47370 Quill, Supplies \$210.53
47371 Quill, Supplies \$84.97
47372 Quill, Supplies \$21.58
47373 James Riemenschneider, Reimbursement \$60.00
47374 Rocky Mountain Air, Supplies \$251.46
47375 Rockworx, Services \$8,500.00
47376 Dale Rostron, Callouts \$175.00
47377 Scheopner's, Water \$104.00
47378 SE & EC, Fees \$1,527.00
47379 Southern Health, Fees \$51,383.72
47380 State of CO, Services \$308.60
47381 Ty Stogsdill, Reimbursement \$81.37
47382 Stone Oil, Fuel \$1,462.50
47383 Doug Stone, Mileage \$315.90
47384 SWATMOD, Repairs \$4,950.00
47385 Casey Thelen, Reimbursement \$60.00
47386 Grasom, Parts \$1,562.00
47387 Tri-Valley, Repairs \$2,708.68
47388 Tyler Tech, Fees \$50.00
47389 Uline, Parts \$761.62
47390 Viaero, Wireless \$393.39
47391 Wagner, Repairs \$18,714.11
47392 Wagner, Equipment \$12,500.00

47393 Waxie, Supplies \$2,264.48
47394 Mark Werts, Training \$511.85
47395 Lisa Werts, Training \$704.98
47396 Wex Bank, Fuel \$655.86
47397 Willow Lane, Books \$275.88
47398 Winterberg Oil, Services \$130.00
47399 Bryson Winterberg, Callouts \$150.00
47400 Witt Boys, Parts \$2,291.49
47401 Carlos Leonard, Services \$1,300.00
47402 Xerox, Lease \$200.07
47403 Xerox, Lease \$176.22
47404 Xerox, Lease \$619.02
47405 Xerox, Lease \$200.07
47406 Xerox, Lease \$345.53
47407 XESI, Contract \$659.06
47408 Katie Zipperer, Reimbursement \$254.90

LINCOLN COUNTY HUMAN SERVICES PAYABLES

70331 ESRTA, Phone \$641.29
70332 CHFA, Refund \$3,784.59
70333 Neal Christensen, Training \$200.00
70334 Farm Gas, Fuel \$30.04
70335 FNB Hugo, Fees \$6.40
70336 Andrew Lorensen, Mileage \$114.66
70337 LC R&B, Fuel \$144.99
70338 Xerox, Lease \$197.23
70339 Tracy Grimes, Rent \$420.00
70340 LC Treasurer, Rent \$1,882.00
70341 CenturyLink, Phone \$117.69
70342 CKLECC, Fees \$401.18
70343 EC Plainsman, Subscription \$35.00
70344 FNB Omaha, Charges \$60.67
70345 FNB Omaha, Charges \$154.99
70346 FNB Omaha, Charges \$51.30
70347 FNB Omaha, Charges \$40.42
70348 FNB Omaha, Charges \$110.89
70349 FNB Omaha, Charges \$298.74
70350 LexisNexis, Fees \$200.00
70351 LC DHS, Refund \$1,385.80
70352 Mary Solze, Contract \$1,693.09
70353 Office Depot, Supplies \$340.18
70354 Osborne's, Supplies \$3.95
70355 Rose Padilla, Translator \$128.75
70356 Verizon, Wireless \$449.94

70357 XESI, Contract \$451.77
70358 Xerox, Fees \$197.23
70359 AFLAC, Premiums \$734.06
70360 LC Treasurer, Unemployment \$131.28
70361 CHP, Insurance \$23,874.40
70362 Great West, Deferred Comp \$2,870.00
70363 SEI Private Trust, Retirement \$5,032.28
ACH LC Treasurer, Withholding \$16,979.25

With no further business coming before the Board, Mr. Stone adjourned the meeting at 12:33 p.m. The next meeting will be at 9:00 a.m. on April 18, 2023.

Corinne M. Lengel, Clerk of the Board

Doug Stone, Chairman