

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

- 9:00 Call to order and Pledge of Allegiance
- 9:30 Troy McCue, Lincoln County Economic Development Corporation Executive Director, to provide an update
- 10:00 Roxie Devers to discuss work needed on the Lincoln County Roundhouse
- 11:00 Joy Johnson, Lincoln County Veterans Service Officer, and Glen Marciniak, Veterans Affairs Regional Veterans Service Officer, to provide an update for the Lincoln County Veterans Service Office

-To be completed as time permits-

1. Approve the minutes from the July 28, 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 the monthly management report from the First National Bank of Omaha
4. Review and act upon the County Veterans Service Officer's Monthly Report and Certification of Pay
5. Review and act upon an application from the Rotary Club of Limon, Colorado, for a Special Events Permit for the September 16, 2023, annual mouse races at 459 Indiana Avenue in Limon
6. Review and act upon proposed Resolution #1100; a resolution for the renewal of the ambulance services license for the Limon Ambulance Service
7. Review and act upon proposed Resolution #1101; a resolution for the renewal of the ambulance services license for the Karval Fire Protection District
8. Review and act upon proposed Resolution #1102; a resolution for the renewal of the ambulance services license for the Lincoln Community Hospital Transport Service
9. Review and act upon proposed Resolution #1103; a resolution for the renewal of the ambulance services license for the Hugo Fire Protection District
10. Review and act upon an Ambulance Permit application for the Tri-County Fire Protection District
11. County Commissioner reports
12. County Attorney's report
13. County Administrator's report
14. Old Business
15. New Business
16. Approve Expense Vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on August 7, 2023. Chairman Doug Stone, Vice-Chairman Steve Burgess, County Administrator Jacob Piper, County Attorney Stan Kimble, Acting Clerk of the Board Mindy Dutro, and Limon Leader reporter Stephanie Zwick attended. Commissioner Wayne Ewing and Clerk of the Board Corinne M. Lengel were absent and excused.

Chairman Stone called the meeting to order and led the Pledge of Allegiance. Andrew Pellett of Pellett Carpentry joined the meeting briefly to inform the commissioners that the flooring for the Treasurer's office has been back-ordered, so he wouldn't be able to complete the project until it comes in around two or three weeks. Mr. Pellett also reported that he made a few adjustments to the election room and submitted a bill for his work to the finance director. Last he stated that he is waiting on some quotes for the epoxy for the main lobby and bathrooms so that he can give the commissioners an idea on what the project might cost. Before Mr. Pellett left the commissioners informed him of the possible remodeling of the bathrooms in the jury assembly room to make them ADA accessible. Mr. Piper stated that they would need to get a quote so that they could apply for new grant funding in September.

Mr. Burgess made a motion to approve the minutes from the July 28, 2023, meeting. Mr. Stone seconded the motion, which carried unanimously.

Next the Board reviewed 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. Then the Board reviewed the monthly management report from the First National Bank of Omaha.

The commissioners met with Economic Development Director Troy McCue, who gave his monthly report. Mr. McCue discussed the potential new grant-funded opportunity for countywide economic improvement. The Board agreed they did not want to make any decisions regarding the opportunity until the whole Board was present.

At 10:00 a.m. the Board joined a Zoom meeting with Roxie Devers to discuss the next work that needed to be done on the Lincoln County Roundhouse. Mr. Stone asked Mrs. Devers to discuss the letter she received from Colorado Preservation Services regarding the inspection they did of the Roundhouse. Mrs. Devers told the commissioners that to keep the Colorado Preservation Services happy in accordance with the stipulations of the Deed of Easement, the county needs to get work scheduled, which she stated was mostly painting and upkeeping of the mowing of weeds around the Roundhouse. Mrs. Devers asked Mr. Piper if he had found the agreement that the county had signed that had the timeline of the paint upkeeping that included the color they used, Mr. Piper stated that he had not found it yet but was still looking. Mr. Burgess stated that they would talk with John Mohan about mowing and the cracks in the cement at the Roundhouse. The Zoom meeting with Mrs. Devers ended at 10:37 a.m.

The Board reviewed the County Veterans Service Officer's Monthly Report and Certification of Pay. Then they reviewed an application from the Rotary Club of Limon, Colorado, for a Special Events Permit for the September 16, 2023, annual mouse races at 459 Indiana Avenue in Limon. Mr. Burgess made a motion to approve the Special Events Permit for the Limon Rotary Club. Mr. Stone seconded the motion, which carried unanimously.

Mr. Burgess made a motion to adopt a resolution renewing the Limon Ambulance Service ambulance services license. Mr. Stone seconded the motion, which carried unanimously.

At a regular meeting of the Board of County Commissioners of Lincoln County, Colorado, held in Hugo, Colorado, on August 7, 2023, there were present:

Douglas D. Stone, Chairman	Present
Steve Burgess, Vice Chairman	Present
Wayne Ewing, Commissioner	Absent & Excused
Stan Kimble, County Attorney	Present
Mindy Dutro, Acting Clerk of the Board	Present
Jacob Piper, County Administrator	Present

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

RESOLUTION #1100 It was moved by Commissioner Burgess and seconded by Commissioner Stone to adopt the following resolution:

WHEREAS, pursuant to the Colorado Emergency Medical Services Act, Section 25-3.5.101, et seq., C.R.S., the Board of County Commissioners has the authority to establish requirements for the inspection, licensure, and operation of ambulance services, ambulance personnel, and ambulance vehicles operating in the county; and

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

WHEREAS, the Limon Ambulance Service has presented the Board of County Commissioners with an application to license the ambulance service and to permit their ambulances as advanced life support; and

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

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

Upon roll call the vote was:

Commissioner Stone, Yes; Commissioner Burgess, Yes.

The Chairman declared the motion carried and so ordered.

Board of County Commissioners
of Lincoln County

ATTEST:

Acting Clerk of the Board

Mr. Burgess made a motion to adopt a resolution renewing the Karval Fire Protection District ambulance services license. Mr. Stone seconded the motion, which carried unanimously.

At a regular meeting of the Board of County Commissioners of Lincoln County, Colorado, held in Hugo, Colorado, on August 7, 2023, there were present:

Douglas D. Stone, Chairman	Present
Steve Burgess, Vice Chairman	Present
Wayne Ewing, Commissioner	Absent & Excused
Stan Kimble, County Attorney	Present
Mindy Dutro, Acting Clerk of the Board	Present
Jacob Piper, County Administrator	Present

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

RESOLUTION #1101 It was moved by Commissioner Burgess and seconded by Commissioner Stone to adopt the following resolution:

WHEREAS, pursuant to the Colorado Emergency Medical Services Act, Section 25-3.5.101, et seq., C.R.S., the Board of County Commissioners has the authority to establish requirements for the inspection, licensure, and operation of ambulance services, ambulance personnel, and ambulance vehicles operating in the county; and

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

WHEREAS, the Karval Fire Protection District has presented the Board of County Commissioners with an application to license the ambulance service and to permit their ambulances as basic life support vehicles; and

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

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Lincoln County that the Karval Fire Protection District Ambulance Service is hereby authorized to provide ambulance service in Lincoln County with basic life support ambulances.

Upon roll call the vote was:

Commissioner Stone, Yes; Commissioner Burgess, Yes.

The Chairman declared the motion carried and so ordered.

Board of County Commissioners
of Lincoln County

ATTEST:

Acting Clerk of the Board

Mr. Burgess made a motion to adopt a resolution renewing the Lincoln Community Hospital Transport Service ambulance services license. Mr. Stone seconded the motion, which carried unanimously.

At a regular meeting of the Board of County Commissioners of Lincoln County, Colorado, held in Hugo, Colorado, on August 7, 2023, there were present:

Douglas D. Stone, Chairman	Present
Steve Burgess, Vice Chairman	Present
Wayne Ewing, Commissioner	Absent & Excused
Stan Kimble, County Attorney	Present
Mindy Dutro, Acting Clerk of the Board	Present
Jacob Piper, County Administrator	Present

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

RESOLUTION #1102 It was moved by Commissioner Burgess and seconded by Commissioner Stone to adopt the following resolution:

WHEREAS, pursuant to the Colorado Emergency Medical Services Act, Section 25-3.5.101, et seq., C.R.S., the Board of County Commissioners has the authority to establish requirements for the inspection, licensure, and operation of ambulance services, ambulance personnel, and ambulance vehicles operating in the county; and

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

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

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

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

Upon roll call the vote was:

Commissioner Stone, Yes; Commissioner Burgess, Yes.

The Chairman declared the motion carried and so ordered.

Board of County Commissioners
of Lincoln County

ATTEST:

Acting Clerk of the Board

Mr. Burgess made a motion to adopt a resolution renewing the Hugo Fire Protection District ambulance services license. Mr. Stone seconded the motion, which carried unanimously.

At a regular meeting of the Board of County Commissioners of Lincoln County, Colorado held in Hugo, Colorado on August 7, 2023, there were present:

Douglas D. Stone, Chairman	Present
Steve Burgess, Vice Chairman	Present
Wayne Ewing, Commissioner	Absent & Excused
Stan Kimble, County Attorney	Present
Mindy Dutro, Acting Clerk of the Board	Present
Jacob Piper, County Administrator	Present

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

RESOLUTION #1103 It was moved by Commissioner Burgess and seconded by Commissioner Stone to adopt the following resolution:

WHEREAS, pursuant to the Colorado Emergency Medical Services Act, Section 25-3.5.101, et seq., C.R.S., the Board of County Commissioners has the authority to establish requirements for the inspection, licensure, and operation of ambulance services, ambulance personnel, and ambulance vehicles operating in the county; and

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

WHEREAS, the Hugo Fire Protection District Ambulance Service has presented the Board of County Commissioners with an application to license the ambulance service and to permit their ambulances as basic life support vehicles; and

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

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Lincoln County that the Hugo Fire Protection District Ambulance Service is hereby authorized to provide ambulance service in Lincoln County with basic life support ambulances.

Upon roll call the vote was:

Commissioner Burgess, Yes; Commissioner Stone, Yes.

The Chairman declared the motion carried and so ordered.

Board of County Commissioners
of Lincoln County

ATTEST:

Acting Clerk of the Board

Mr. Burgess made a motion to approve the renewal of the Tri-County ambulance services license. Mr. Stone seconded the motion, which carried unanimously.

Land Use Administrator Ty Stogsdill joined the meeting at 11:00 a.m. to ask the Board if they can set a standard that utility guild line wires had to be 21' over county right-of-way in the center of county roads. Mr. Kimble thought that it would be an amendment to County Regulations and would have to be approved by the Land Use Board. Mr. Stogsdill left the meeting and Joy Johnson, Lincoln County Veterans Service Officer, and Glen Marciniak, Veterans Affairs Regional Veterans Service Officer joined the meeting to provide an update for the Lincoln County Veterans Service Office. Mr. Marciniak told the Board that Mrs. Johnson is doing an excellent job and he wished she was in every county. Mrs. Johnson provided a list of claims and awards that she has helped local Veterans apply for. Mr. Marciniak informed the Board that the State's stipend has changed and the amounts that counties will receive for the VA position could be less in the future, Mr. Marciniak estimated around thirty percent less. Mr. Burgess told Mrs. Johnson that she had the full support of the Board if ever she needed anything. Mrs. Johnson thanked the Board and she and Mr. Marciniak left the meeting.

Mr. Stone asked Mr. Burgess to give his commissioner report. Mr. Burgess reported that on July 21 he spoke with Bruce Walters who had his district two road crew mowing and fixing bad spots on County Highway 63 north of Arriba and had four men off work. On August 1 Mr. Burgess went to Genoa where he and Mr. Walters toured roads north of Genoa, they inspected County Highway 109 which had a lot of damage due to harvest, Mr. Walters has a road grader and a belly dump truck and trailer hauling material and working on bad spots, and three other road crewmen mowing. Mr. Walters took two Chevy pickups to Hugo to get an estimate on hail damage, one had over six thousand dollars' worth of damage while the other pickup had just under six thousand dollars' worth of damage. Mr. Burgess took the estimates to Jacob. Chris Monks called Mr. Burgess with a concern regarding the height of fiber lines over county roads.

Next Mr. Burgess reported that on August 2 he spoke with Mr. Walters about road crews working on roads and mowing where it was possible after the area had various amounts of rain. Mr. Burgess also went around and measured fiber optic lines for Mr. Ewing and Mr. Monks, where he found various measurements that prompted a discussion of setting a standard of what utility guide wire heights needed to be. Mr. Burgess stated that the landfill hosted a free day at the landfill for Hugo residents that had damage from the previous bad storm to which

they only had one person bring debris. On August 3 the district two road crew was busy working on roads, fixing bad spots and they took a tractor to the fairgrounds for them to use during fair week. On the 3rd Mr. Burgess also spoke with Mr. Ewing about the fiber optic lines, the area again had various amounts of rain. Last Mr. Burgess stated that on August 7 he stopped by Mountain View Electric Association and asked for the clearance on crossing county roads, and they said they required twenty-one feet.

Mr. Stone then gave his commissioner report and stated that on July 19 he went to the Karval Shop and signed the contract for district three's new loader. On the 20th Mr. Stone checked roads then on July 21 the south part of the county had a big rainstorm and on the 24th he stopped by the Karval Shop. On July 28 he received a call from Greg Etl saying that he had received a phone call from Limon Area Fire Protection District's Chief regarding needing state assistance because they didn't have enough people on their department, Mr. Etl asked if they were town or county jurisdiction. On July 31 Mr. Stone spoke with Judd Kravig and learned that district three's new tractor blew its transmission so Central Plains Equipment came and got the leased tractor. Mr. Stone attended the recycling meeting in Las Animas on August 1 where they discussed the need for more cardboard recycling bins. Also, on the 1st Mr. Stone received a call from Hugo Fire Protection District chief Jess Solze about using the back parking lot for a fire training on some Saturday, the Board agreed that if it was okay with Sheriff Tom Nestor then it was okay with them since it was a contained fire training.

On August 3 Mr. Stone checked County Road K where they were working on tubes and on the 4th, he checked County Highway 109 south of Karval. Mr. Stone asked Mr. Kimble if AYR would need a road agreement with the county since they would be using one-half mile of county road for their South State Highway 71 project. Mr. Kimble stated yes, a road agreement or a letter of credit. Mr. Burgess asked if AYR would be maintaining the county road while they were doing their road work, and Mr. Stone said that they would be.

Chairman Stone asked Mr. Kimble for his attorney's report. Mr. Kimble reported that he planned to send a friendly letter to the owner of a residence in South Limon regarding a complaint about the residence being uninhabitable the commissioners received.

Mr. Mohan joined the meeting at noon to discuss the maintenance needed at the roundhouse. Mr. Mohan told the Board that he would have his part-time employee mow that afternoon. Mr. Piper stated that the only thing he had for his administrator's report was to let Mr. Mohan know that they needed to get a rough cost of what the bathroom remodel would cost in the jury assembly room so that they could apply for grants and put it out to bid. Mr. Mohan asked who they had asked to put together an estimate, Mr. Piper told him they had asked Mr. Pellett. With no other discussion Mr. Mohan left the meeting.

Mr. Stone called for old or new business and stated that he had a road employee quit that morning which puts district three down two road crew members. Mr. Burgess said that on August 8 he would attend the informational Zoom meeting with the State regarding funding for the bridge on County Highway 109 south of Hugo before they applied for the grants again. Last Mr. Piper said that the county's IT contract with Evergreen Systems was up on September 1, so they would need to decide what they wanted to do regarding the IT position.

The commissioners approved the expenses for July 2023.

COUNTY GENERAL

Correctional Officer I Salary \$4,283.00
Correctional Officer I Salary \$4,241.21
Corporal III Salary \$5,138.00
Commissioner Salary \$5,264.42
Treasurer Salary \$5,506.42
Road Deputy Salary \$5,342.45
Clerk I Salary \$3,940.00
Chief Deputy Salary \$3,571.06
Correctional Officer I Salary \$4,163.00
Road Deputy Salary \$4,493.28
Clerk I Salary \$4,120.00
Road Deputy Salary \$5,018.00
Commissioner Salary \$5,506.42
Correctional Officer I Salary \$4,277.62
Correctional Officer I Salary \$4,615.28
Finance Director Salary \$4,318.00
Clerk I Salary \$3,426.65
Assessor Salary \$5,506.42
Road Deputy Salary \$4,655.16
Driver Examiner Salary \$4,172.00
Clerk I Salary \$2,650.88
Road Deputy Salary \$4,699.66
Metal Detector Salary \$800.00
Correctional Officer I Salary \$4,283.00
Correctional Officer I Salary \$4,295.82
Veteran Services Officer Salary \$1,500.00
Correctional Officer I Salary \$4,223.00
Surveyor Salary \$138.25
Attorney Salary \$4,440.00
Correctional Officer I Salary \$4,243.78
Clerk Salary \$5,506.42
Part-Time Fairgrounds Salary \$1,734.00
Weed Coordinator Salary \$4,112.00
Coroner Salary \$1,244.58
Admin Assistant Salary \$3,408.00
Correctional Officer I Salary \$4,497.88
Clerk I Salary \$6,027.44
Victim's Assistant Salary \$4,210.00
Part-Time Maintenance Salary \$1,856.00
Maintenance Salary \$4,083.00
Part-Time Treasurer Salary \$945.00
Undersheriff Salary \$5,963.00
Sheriff Salary \$6,172.67
Clerk I Salary \$3,231.00
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 \$655.00
Road Deputy Salary \$4,500.00
Corporal Salary \$5,060.00
Janitor Salary \$1,155.00
Road Deputy Salary \$4,699.66
4-H Program Assistant Salary \$4,247.00
Office Manager Salary \$3,408.00
Correctional Officer I Salary \$4,477.87
Land Use Administrator Salary \$4,078.00
Commissioner Salary \$5,264.42
OEM Salary \$2,129.00
E911 Admin Assistant Salary \$4,510.00
Chief Deputy Salary \$4,497.00
Appraisal Clerk Salary \$3,658.00
Metal Detector Salary \$490.00
Correctional Officer I Salary \$4,616.37
Correctional Officer I Salary \$4,189.93
Metal Detector Salary \$1,440.00
Captain Salary \$5,663.00

ROAD AND BRIDGE

Road Crew Salary \$4,060.00
Road Crew Salary \$4,240.00
Road Crew Salary \$4,000.00
Road Crew Salary \$4,420.00
Road Crew Salary \$4,420.00
Road Crew Salary \$4,240.00
Road Crew Salary \$4,420.00
Road Crew Salary \$4,000.00
Road Crew Salary \$3,940.00
Road Foreman Salary \$5,043.00
Road Crew Salary \$4,240.00
Road Crew Salary \$3,940.00
Road Crew Salary \$5,727.06
Road Crew Salary \$3,756.71
Road Crew Salary \$4,180.00
Road Foreman Salary \$6,103.00
Road Crew Salary \$3,880.00
Part-Time Road Crew Salary \$2,296.00
Road Crew Salary \$4,300.00
Road Crew Salary \$3,645.68
Road Crew Salary \$3,441.92
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 \$4,000.00

LANDFILL

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

LIBRARY

Bookmobile Salary \$882.22
Bookmobile Salary \$1,255.58

PUBLIC HEALTH

Office Manager Salary \$3,855.00
WIC Educator/Nurse Salary \$4,803.00
Doctor Salary \$100.00
Regional EPR Coordinator Salary \$234.08
Part-Time Tobacco Educator Salary \$3,795.00
WIC Educator/Nurse Salary \$3,735.00
Director Salary \$4,923.00
Part-Time Public Health Salary \$1,102.50
EPR Salary \$2,129.00

HUMAN SERVICES

Child Support Legal Admin Salary \$4,185.00
IMT V Salary \$3,389.00
Caseworker III Salary \$5,498.00
Lead IMT V Salary \$4,052.00
Assistance PMTS Supervisor Salary \$4,570.00
Director Salary \$6,097.00
Caseworker III Salary \$4,429.00
Admin Assistant III Salary \$3,703.00
Intern Salary \$2,309.13
Financial Admin Salary \$3,389.00
IMT II Salary \$3,499.00
IMT II Salary \$3,703.00
Caseworker IV Salary \$7,003.56
Caseworker II Salary \$4,446.00
Case Aide II Salary \$4,471.00

LINCOLN COUNTY PAYABLES

47908 AFLAC, Premiums \$4,200.97
47909 BC Services, Garnishment \$631.21
47910 California State Disbursement Unit, Garnishment \$146.00
47911 CHP, Insurance \$137,647.32
47912 Clerk of the Combined Court, Garnishment \$424.81

47913 Great-West Life & Annuity, Deferred Comp \$12,432.24
47914 LC Treasurer, Unemployment \$750.95
47915 PayFlex, Cafeteria Plan \$345.00
47916 SEI Private Trust Co, Retirement \$29,148.58
47917 21st Century, Parts \$2,038.71
47918 21st Century, Parts \$367.80
47919 AED Everywhere, Equipment \$210.00
47920 Nathaniel Allen, Reimbursement \$43.07
47921 All-Pro Forms, Envelopes \$489.61
47922 Amazon, Supplies \$1,712.63
47923 Artworks Unlimited, Signs \$540.00
47924 AT&T, Wireless \$2,024.47
47925 Auto-Chlor, Supplies \$251.97
47926 Automatic-Access, Door Access \$3,305.05
47927 Axon Enterprise, Equipment \$34,996.08
47928 Baby Bear Hugs, Donation \$100.00
47929 Black Hills Energy, Utilities \$529.75
47930 Bob Barker Co, Supplies \$1,503.34
47931 Steve Burgess, Mileage \$511.29
47932 The Cake Lady, Cake \$75.00
47933 Capital One, Supplies \$299.80
47934 Capital One, Supplies \$71.91
47935 John Carver, Fees \$1,300.00
47936 CDPHE, Fees \$1,359.74
47937 CenturyLink, Services \$3,849.86
47938 CINTAS, Rental \$98.86
47939 CNH Industrial, Parts \$592.80
47940 COBITCO, Road Oil \$116,684.28
47941 CO Barricade Co, Signs \$158.40
47942 CPHA, Conference \$414.00
47943 Pager Clinic, Parts \$355.99
47944 Conexon Connect, Internet \$309.95
47945 CCF, Contract \$6,771.26
47946 CureMD, Fees \$548.00
47947 Danielle Dascalos, Marketing \$1,500.00
47948 Dell, Computer \$950.00
47949 DirecTV, TV \$244.99
47950 DOPH, Fees \$280.00
47951 DJ Petrol, Fuel \$3,097.11
47952 ECOG, Membership \$3,000.00
47953 ESRTA, Services \$3,534.39
47954 Harold Eichman, Gravel \$112.00
47955 Evergreen Systems, IT \$5,404.37
47956 Wayne Ewing, Mileage \$184.86
47957 Valerie Falcon, Catering \$420.00
47958 Jason Farley, Callouts \$185.00
47959 Farm Gas, Fuel \$1,767.74
47960 FNB Hugo, Fees \$50.40

47961 Christopher Fox, Reimbursement \$800.00
47962 Galls, Uniforms \$529.18
47963 Town of Genoa, Water \$127.01
47964 Government Forms and Supplies, Certificate Paper \$136.28
47965 Green Horizons, Supplies \$360.00
47966 Henry Schein, Supplies \$6,064.67
47967 Hoffman Drug, Supplies \$4,833.82
47968 Hugo Ranch Rodeo, Sponsorship \$3,000.00
47969 Town of Hugo, Water \$1,983.47
47970 Idemia, Services \$3,605.40
47971 Intab, Supplies \$206.11
47972 Jack's Tire & Oil, Repairs \$554.56
47973 Jefferson County Treasurer, Rental \$1,400.00
47974 Joy Johnson, Reimbursement \$131.88
47975 Josie Jones, Callouts \$150.00
47976 JP's Specialty Diesel, Repairs \$620.00
47977 Karval Water Users, Water \$146.38
47978 KCEA, Energy \$7,495.29
47979 Kimball Midwest, Parts \$204.24
47980 Kiowa County Independent, Advertising \$90.00
47981 KC Emergency Telephone Authority, Contract \$5,286.62
47982 Judd Kravig, Gravel \$900.00
47983 Loredana Lampman, Mileage \$90.09
47984 Corinne Lengel, Supplies \$55.82
47985 Michelle Leonard, Part-Time Fairgrounds Help \$214.50
47986 Leo Hurtado, Services \$225.00
47987 Lexipol, Training \$576.80
47988 Limon Leader, Advertising \$1,639.96
47989 Town of Limon, Water \$88.50
47990 Limon PD, Parts \$1,262.00
47991 LCH, Marketing \$1,667.00
47992 LCH, Tax Payment \$5,237.87
47993 LC Clerk, Fees \$23.12
47994 LC R&B, Fuel \$9,527.15
47995 LC Treasurer, Fair \$3,500.00
47996 Wendy Linnebur, Services \$280.00
47997 Andy Lorensen, Mileage \$119.93
47998 McCormick Excavation, Road Oil \$447,989.60
47999 Midwest Card & ID, Subscription \$1,250.00
48000 Mile Saver Shopper, Advertising \$34.35
48001 MVEA, Services \$618.00
48002 Nebraska Safety & Fire, Fees \$4.13
48003 NEXTRAN Truck Centers, DEF \$1,691.80
48004 Nichols Electric, Repairs \$414.70
48005 Sean Nielson, Callouts \$75.00
48006 NMS Labs, Services \$217.00
48007 District Attorney, Payment \$40,072.75
48008 Office Works, Supplies \$5,862.27

48009 OJ Watson Equipment, Services \$22,466.50
48010 Osborne's, Supplies \$318.81
48011 Parmer's Auto, Repairs \$1,070.24
48012 PayFlex, Fees \$250.00
48013 Pellett Carpentry, Renovations \$14,900.00
48014 Ashley Pilling, Contract \$698.25
48015 Plains Heating & AC, Repairs \$418.40
48016 Power Equipment Co, Parts \$804.55
48017 Pronghorn, Repairs \$33.98
48018 Quill, Supplies \$13.99
48019 Quill, Supplies \$205.98
48020 Quill, Supplies \$516.91
48021 Quill, Supplies \$824.13
48022 Quill, Supplies \$113.64
48023 Rob's Septic Service, Rental \$150.00
48024 Dale Rostron, Callouts \$245.00
48025 Scheopner's Water Conditioning, Water \$90.00
48026 SE & EC Recycling, Fees \$1,527.00
48027 Skaggs Co, Uniforms \$395.97
48028 Smithburg Family Partnership, Gravel Pit Access \$400.00
48029 Southland Medical, Supplies \$637.84
48030 Southern Health Partners, Reimbursement \$142.67
48031 S&S Fumigation & Pest Control, Services \$155.00
48032 SS Heating & AC, Callouts \$120.00
48033 Staats, Fair \$487.07
48034 State of Colorado, Printing \$1,407.91
48035 Steel Corner, Parts \$962.55
48036 Doug Stone, Gravel \$88.00
48037 Doug Stone, Mileage \$156.78
48038 Doug Stone, Gravel \$1,167.00
48039 Grasom Industries, Repairs \$542.24
48040 Transwest, Maintenance \$53.00
48041 Try-Me Spraying, Supplies \$21,790.00
48042 Tyler Technologies, Services \$36,309.79
48043 Viaero, Wireless \$510.08
48044 Wagner Equipment, Repairs \$1,596.60
48045 Waxie, Supplies \$383.85
48046 Wex Bank, Fuel \$1,151.27
48047 Winterberg Oil Co, Services \$810.00
48048 Witt Boys, Maintenance \$4,765.39
48049 Richard Wittman, Supplies \$780.00
48050 WZ Auto Glass, Equipment \$1,731.46
48051 XESI, Contract \$743.25
48052 Katie Zipperer, Reimbursement \$132.31
DFT0000788 Xerox, Lease \$206.34
DFT0000789 Xerox, Lease \$200.07
DFT0000790 FNB Omaha, Charges \$37.96
DFT0000791 FNB Omaha, Charges \$93.53

DFT0000792 FNB Omaha, Charges \$44.99
DFT0000793 FNB Omaha, Charges \$90.27
DFT0000794 FNB Omaha, Charges \$190.04
DFT0000795 FNB Omaha, Charges \$114.95
DFT0000796 FNB Omaha, Charges \$567.89
DFT0000797 FNB Omaha, Charges \$193.70
DFT0000798 FNB Omaha, Charges \$127.56
DFT0000799 FNB Omaha, Charges \$269.09
DFT0000800 FNB Omaha, Charges \$788.56
DFT0000801 FNB Omaha, Charges \$778.35
DFT0000802 FNB Omaha, Charges \$1,543.49
DFT0000803 FNB Omaha, Charges \$4,840.29
DFT0000804 FNB Omaha, Charges \$462.22
DFT0000805 FNB Omaha, Charges \$89.00
DFT0000806 FNB Omaha, Charges \$661.65
DFT0000807 FNB Omaha, Charges \$471.34
DFT0000808 FNB Omaha, Charges \$11.67
DFT0000809 FNB Omaha, Charges \$250.00
DFT0000810 FNB Omaha, Charges \$46.28
DFT0000811 FNB Omaha, Charges \$162.26
DFT0000812 FNB Omaha, Charges \$366.84
DFT0000813 FNB Omaha, Charges \$1,158.38
DFT0000814 Xerox, Lease \$345.53

LINCOLN COUNTY HUMAN SERVICES PAYABLES

70491 Andrew Pellett, Payment \$3,250.00
70503 Larry Monks, Rent \$1,300.00
70504 ESRTA, Services \$638.99
70505 Evergreen Systems, IT \$467.95
70506 FNB Hugo, Fees \$6.40
70507 Witt Boys, Services \$42.82
70508 Office Depot, Supplies \$23.98
70509 LC Road & Bridge, Fuel \$495.69
70510 CenturyLink, Phone \$116.87
70511 CHSDA, Dues \$1,852.00
70512 Elbert County DHS, Payment \$3,097.17
70513 HCCC, Payment \$506.00
70514 LexisNexis, Servies \$200.00
70515 Leo's Electrical Services, Services \$1,750.00
70516 Office Depot, Supplies \$231.06
70517 Rose Padilla, Translator \$140.00
70518 Mary Solze, Contract \$1,351.95
70519 Verizon, Wireless \$354.18
70520 XESI, Contract \$91.88
70521 Xerox, Contract \$33.28
70522 FNB Omaha, Charges \$511.43
70523 FNB Omaha, Charges \$44.94
70524 FNB Omaha, Charges \$60.83

70525 FNB Omaha, Charges \$104.99
70526 FNB Omaha, Charges \$118.73
70527 FNB Omaha, Charges \$159.61
70528 VOID
70529 AFLAC, Premiums \$556.35
70530-70537 VOID
70538 Tracy Grimes, Rent \$420.00
70539 VOID
70530 CHP, Insurance \$19,376.28
70531 Great West Life & Annuity, Deferred Comp \$2,875.00
70532 SEI Private Trust Co, Retirement \$4,655.60
70533 VOID
70534 LC Treasurer, Unemployment \$129.50
70535-70549 VOID
70550 LC Treasurer, Rent \$1,882.00
ACH LC Treasurer, Withholding \$16,823.40

With no further business coming before the Board, Mr. Stone adjourned the meeting at 2:00 p.m. The next meeting will be at 9:00 a.m. on August 16, 2023.

Mindy Dutro, Acting Clerk of the Board

Doug Stone, Chairman