

Board of County Commissioners of Lincoln County  
Agenda for December 8, 2023

- 9:00 Call to order and Pledge of Allegiance
- 9:00 Travis Miller with RockSol Consulting Group, Inc. to discuss the off-system bridge funding
- 9:30 Dale Bode to discuss county road matters
- 10:00 Kevin Stansbury, Lincoln Community Hospital CEO, to provide an LCH report
- 10:30 Andrew Lorensen, Human Services Director, to present the Department of Human Services monthly report
- 11:00 Andrew Pellet to discuss a potential project in the Clerk's Office
- 11:30 Ty Stogsdill, Land Use Administrator, to discuss land use matters
- 1:00 Executive session pursuant to C.R.S. §24-6-402(4)(b) to conference with the County Attorney regarding legal advice

-To be completed as time permits-

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1. Approve the minutes from the November 15, 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, I.T. Director James Martin, and Public Health Director Kelly Meier
3. Review and act upon a County Credit Card Request for James Martin
4. Review and act upon a county application for semiannual payment from the Colorado Division of Veterans Affairs
5. County Commissioner reports
6. County Attorney's report
7. County Administrator's report
8. Old Business
9. New Business
10. Approve Expense Vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on December 8, 2023. Chairman Doug Stone, Commissioners Steve Burgess and Wayne Ewing, County Administrator Jacob Piper, and County Attorney Stan Kimble attended. Clerk of the Board Corinne M. Lengel attended until 11:30 a.m. when Acting Clerk of the Board Mindy Dutro took over the minute-taking. Limon Leader reporter Stephanie Zwick attended until noon. District 1 road foreman Chris Monks, Travis Miller with RockSol Consulting Group, Inc., Extension Agent Emily Baylie, and ECCOG Regional Grants Navigator Stacy Salling were there when the meeting started.

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

Mrs. Baylie introduced Ms. Salling, the regional grants navigator for region five. Ms. Salling said some large federal grants were available; she was helping the region collaborate to bring some of that money down to the smaller communities.

Mrs. Baylie asked if the commissioners wanted her to give an extension report, which they agreed to hear. She noted her office was busy working with Limon to redo the gun range, and she planned to meet with the regional health specialist, Ginger Williams. When she finished, Mr. Stone asked Mr. Miller to update the Board on the off-system bridge funding.

Mr. Miller said they'd received the official letter awarding a little over three million dollars to fix the County Highway 109 bridge south of the courthouse. He felt Mr. Piper's presentation and information regarding the \$8.3 million bridge replacement cost contributed to the county's success. The next step was to begin the IGA process with CDOT, starting with a meeting with the Region IV coordinator, who would have to approve the county's in-kind work. Mr. Miller noted that the quicker the project looked good to the county and CDOT, the sooner they could start construction. He provided a sample IGA and said that questions for CDOT would be the time frame, what the county could use as in-kind, and the bidding process for an engineer. Since they would receive federal funding, the county couldn't hire whatever company the commissioners wanted; they had to bid for the job. Mr. Miller said they would need a construction management team on board first, but he wasn't sure if RockSol would be eligible because of its involvement with the grant application. He hoped CDOT would look at the information before completing the IGA, but he didn't know if it would happen.

Mr. Burgess asked if the county could pay a trespass fee to the landowner and if it would be beneficial to talk to them beforehand. Mr. Miller said working with federal money brought up numerous rules, and the county might have to follow CDOT's right-of-way manual. He felt it was better to wait to contact the landowner until after the initial conversation with CDOT. Mr. Miller noted there was a three-month window to spend the funds.

County Assessor Jeremiah Higgins arrived at 9:20 a.m., and Dale Bode, followed closely by Sheriff Tom Nestor and Undersheriff Gordon Nall, arrived at 9:25 a.m.

Before Mr. Miller left, Mr. Burgess told him the county would do nothing with the bridge on County Road 33 until 2024. Mr. Miller said to let him know if the county wanted to try for grant funding.

Dale Bode met with the commissioners at 9:30 a.m. to inform them that although the judge ruled in his favor and ordered Brents not to use section lines as county roads, it hadn't helped. Mr. Bode said the Board told him to take it to court, which he did, and he spent over \$100,000. He asked if he could put up a sign and, if so, how big it had to be and what it should say. Although he'd considered a gate, he felt it was more trouble than it was worth and that Brents would drive around it anyway. Mr. Kimble said Brents would have to commit a crime for the sheriff to get involved, and Sheriff Nestor spoke up to say he could charge trespassing, even if Mr. Bode didn't post "No Trespassing" signs. Mr. Kimble stated the commissioners' concerns were with county roads, and since the judge established the property in question wasn't a county road, there wasn't much the commissioners could do. Sheriff Nestor recommended he post "No Trespassing" signs and said if Mr. Bode could and would identify the trespassers and their vehicles when he called the sheriff's office, his deputies could charge the violators. He added he would even call the Brents and let them know trespassing charges would be forthcoming if they drove on Mr. Bode's property. Mr. Higgins said he was there because he'd received a call from a different neighbor about it.

Lincoln Health CEO Kevin Stansbury arrived at 9:50 a.m. for his 10:00 a.m. appointment, and the other attendees, except Stacy Salling, left.

Mr. Stansbury stated the 2024 projected gross revenue was \$41.3 million and provided his October 2023 financial report. He also touched on facility replacement, affordable housing, Medicare Advantage, wellness fairs, physician recruitment, and the 2024 budget. Mr. Burgess said the county wouldn't adopt its budget until December 28 because of Governor Polis's special session. Mr. Piper had received updated numbers from the assessor's office and said the assessed valuation hadn't dropped as much as expected. He didn't know if it included the backfill and said he would have to clarify that with Renita Thelen.

Mr. Stansbury noted that Lincoln Health would do all it could to help the Country Living Learning Center because several employees used its services. He said it was a vital community organization they would support as much as possible. Mr. Burgess indicated Ms. Salling and asked if the Center would be an area where they could help with grant funding. She promised to discuss it with Mr. Stansbury afterward.

Mr. Burgess asked if the hospital board had decided on a replacement board member recommendation, but Mr. Stansbury said they were still working on it. He and Ms. Salling left at 10:10 a.m.

Mr. Burgess moved to approve the minutes from the November 15, 2023, meeting, as submitted. Mr. Ewing seconded the motion, which carried unanimously.

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

Mr. Burgess moved to approve a county credit card with a \$1,500 limit for IT Director James Martin. Mr. Ewing seconded the motion, which carried unanimously.

Mr. Ewing moved to approve the county application for semiannual payment from the Colorado Division of Veterans Affairs. Mr. Burgess seconded the motion, which carried unanimously.

Human Services Director Andrew Lorensen met with the Board at 10:30 a.m. to present his monthly report. The Board reviewed the October financial report, employee timesheets, and the Income Maintenance, Child Welfare & Adult Protection, and director's reports. When asked if he'd filled all open positions, Mr. Lorensen said he'd hired a case worker working toward getting into the academy and a case aide with foster parenting experience.

Andrew Pellett arrived at 10:55 a.m., followed by Deputy Clerk Mindy Dutro.

Mr. Lorensen asked for a signature on the Merit System Certification and explained the program to Mr. Ewing, who moved to approve it. Mr. Burgess seconded the motion, which carried unanimously.

Mr. Lorensen left, and Mr. Pellett explained that he had no firm figures for the ADA-accessible counter redesign project in the clerk's office. He planned to meet with the electrician the following Monday. Mr. Pellett and Mrs. Lengel had discussed a glass and metal partition/sneeze guard above the countertops, but in pricing them, Mr. Pellett discovered it would increase the cost by almost half. He estimated moving the counters, building the additional ADA-accessible counters, and moving the swinging gate at around \$30,000. Glass and metal would make it closer to \$50,000, which Mrs. Lengel said wasn't necessary. Mr. Pellett would have to move the electricity from the pole, relocate the Maglock switches and panic buttons, and rewire the cabinets for computer workstations. He wouldn't know what was beneath the long counter until they moved it.

Mr. Piper asked if the commissioners wanted him to create a new line item in the Capital Projects fund or use the "Not Specifically Identified" money, which Mr. Burgess said would be fine.

Mr. Pellett said he would hopefully have a proposal ready for the December 18 meeting but couldn't start the project until sometime in January.

Mr. Burgess asked if the county needed to request bids for the project. Mrs. Lengel said the limit was \$50,000 but had no problem advertising the job if the Board preferred. Mr. Kimble confirmed they didn't have to but that the commissioners might hear from constituents if they didn't. Mr. Piper informed the group that the state approved the grant to remodel the jury

assembly restrooms for ADA accessibility, but they would have to request bids on that project because of the grant funding.

Before leaving, Mr. Pellett said he didn't want problems with John Mohan like during the Treasurer's office project, and the Board assured him it wouldn't happen again.

Mr. Pellett and Mrs. Lengel left the meeting at 11:25 p.m.

Ty Stogsdill, Land Use Administrator, joined the meeting at 11:30 to discuss land use matters. Mr. Stogsdill informed the Board that all three of the area power companies have discussed requiring 21' height on all new power line construction over rights-of-ways, however they would like to meet with the Board to make plans before they hold the public meeting. Mr. Stogsdill also reported that he attended the Colorado Solar and Storage Association (CSSA) meeting on December 1 and learned about what solar farms are doing for their battery storage, he stated that the county would probably need to update their regulations to include solar farm requirements. Mr. Ewing stated that they would need disposal regulations as well as storage.

Last Mr. Stogsdill said that he felt the county needed to start charging for subdivision exemptions, he said they don't do very many of them, but he thought they would start doing more in the future. Mr. Kimble said that he felt it was reasonable to charge the same amount that they charge for a development permit due to the time that it took for the paperwork but also for the publications required for the exemption. Mr. Burgess asked Mr. Stogsdill to put together a proposal and Mr. Kimble said he would look to see where the proposed fees would fit in with the current zoning regulations. Mr. Stogsdill left the meeting, and the group broke for lunch at noon.

The meeting reconvened at 1:00 p.m. when Lincoln Health CEO Kevin Stansbury, Carrie Owens, and Human Services Director Andrew Lorensen met with the Board for a scheduled executive session to conference with the county attorney regarding legal advice, per C.R.S. 24-6-402 (4) (b). Mr. Stansbury and Mr. Lorensen noted they had previously discussed the issue outside of the commissioner meeting and agreed there was no need for an executive session.

Mr. Stansbury addressed the Board and told them that a patient came to the emergency room for evaluation. They could not place the patient with family due to advancing dementia, so they admitted them until they could find a place to send them. The patient ended up being held in the hospital for 90 days, costing over \$300,000. The patient had Medicare Advantage, however the hospital was worried about it not covering all the charges, so they helped the family fill out the Medicaid application. Mr. Stansbury said that the challenge was the time that it took for the patient to get approved for Medicaid, saying that at first, they denied the patient. The family and their lawyer had additional information, so they were able to challenge the denial and were eventually approved. Mr. Stansbury stated that their biggest issue was how long it took DHS to approve the patient and some communication issues they had with a DHS employee. Mr. Lorensen spoke up to say that the state allows up to 45 days to respond to Medicaid applications, so his employee was within the requirement. Mr. Burgess asked Mr. Lorensen if he

has had issues with his employee before, but Mr. Lorensen stated this was the first complaint, and he would correct the issue. Mr. Stansbury told the Board he was hoping for better communication and processes, including moving ahead of the line, if needed, to avoid a patient being in the hospital longer than necessary. He also stated that the hospital is preparing to write off the charges if Medicare Advantage and Medicaid deny them. Mr. Kimble asked Mr. Stansbury how much longer the approval or denial might take, Mr. Stansbury said he expected within the next 60-90 days. Mr. Stansbury, Mrs. Owens, and Mr. Lorensen left the meeting at 1:30 p.m.

Mr. Stone called for commissioner reports.

Mr. Burgess reported that on November 16 he went to the Genoa shop to talk to Bruce Walters about how much money they had left in their budget for the year. Then, Mr. Burgess went to Hugo to attend the presentations for the applications for bridge grant funding and reported that Mr. Piper did an excellent job on his presentation. The commissioners also went to the clerk's office to discuss the potential redesign of their counter for ADA accessibility. On November 17, Mr. Burgess spoke with Ken Stroud regarding the bridge on County Road 33 and planned to meet with Mr. Stroud and Mr. Walters the following Monday to look at the bridge. Mr. Burgess reported that on November 18, he, Mr. Stroud, and Mr. Walters looked at the bridge on County Road 33, and Mr. Stroud planned to contact Army Corporation of Engineers to get some directions on what they could do. He also stopped by the landfill where he learned they are still waiting on parts for the compactor. Next, on the 18<sup>th</sup> he went to the courthouse to have Mr. Piper help him draft a letter of support for the Simla locker plant. Patrick Leonard took the Weed Department's Ford F550 to Interstate Diesel to see what needed to be done, and Mr. Stroud picked him up and took him back to Karval so that he could look at the siren in Karval.

Next, Mr. Burgess reported that on November 21 he stopped at the CAT dealership in Burlington to find out about the motor grader, to which he found that they should know something in seven days. The District 2 road crew was also hauling gravel on County Highway 63 north of Arriba on the 21<sup>st</sup> and again on the 22<sup>nd</sup>. On November 24, Mr. Burgess went by Interstate Diesel to check on the status of the Ford F550 and he found out that they had ordered parts and that they didn't think it would need a new turbo. The District 2 road crew continued to haul gravel north on County Highway 63 north of Arriba while Mr. Walters was at Winter Conference and the Ford F550 was picked up from Interstate Diesel.

On November 30, Mr. Burgess spoke with Bruce Honnen and found out that Honnen Equipment had sold to 4Rivers John Deere, but it sounded like they would take over the warranty work on the grader. Mr. Burgess reported that he was taking the Ford F550 to Karval and it was doing good until he turned off State Highway 71 when the turbo stopped working and the engine light came on, then the turbo started working again but he planned to take it back to Interstate Diesel the following Monday. Mr. Piper called to let him know that the county received the grant for the bathrooms in the jury assembly room. He also spoke with Brenda Howe at the landfill about the tire prices that were put on the website.

Mr. Burgess reported that on December 1 he spoke with Mr. Walters about graveling roads and then he went by the landfill to learn that the compactor is still broken down due to a def problem. On December 4, Mr. Walters called and said that he had a call from Dale Bode regarding the problem with the county not doing anything to keep other landowners from trespassing. Mr. Burgess told Mr. Walters that they would not get involved stating that Sheriff Nestor advised putting up gates and then they could issue a trespassing ticket. Mr. Burgess also attended the ETPR meeting in Limon where he learned that the turning lane in Hugo has been awarded to TLM and the bridge on Highway 287 by Boyero will be bid on December 12. Allen Chubbuck called Mr. Burgess and informed him that they had ordered the wrong part for the compactor and that there is some confusion whether the machine is under warranty or not stating that the new part is \$6,000.00. Mr. Burgess stated that the compactor should be under warranty until 2025 since they purchased a three-year, 1000-hour warranty when they bought it.

On December 5, the District 2 road crew was hauling gravel on various roads north of Arriba, and Mr. Stroud called regarding working on funds for the bridge on County Road 33, stating that it would probably not happen in 2024 but they will try to get funds or figure out what needs to be done. Next, they picked up the Ford F550 from Interstate Diesel but now it needs to go to the Ford dealer in Burlington for a computer reboot. On December 6, Mr. Burgess and Mr. Walters took the Ford F550 to Burlington Ford to be worked on while the District 2 road crew continued to haul gravel north of Arriba. He also received a phone call from Chris Monks about the bridge project they planned to discuss with Travis Miller on December 8. Mr. Burgess reported that on December 7, he spoke with Mr. Walters about getting the John Deere motor grader fixed. They originally called Honnen Equipment about it on September 5 and, in the meantime, Honnen Equipment sold to 4Rivers, and the motor grader's warranty ran out in October. Mr. Burgess stated the landfill's CAT loader broke down and that CAT planned to look at it the following day and, in the meantime, District 2 would take a loader to the landfill for them to use. Last, he stated that Robert Raines and Scott Poss did not want to be on the Weed Board anymore and that Patrick Leonard agreed to be on the E911 Board again.

Mr. Ewing reported that he had been checking roads and that the District 1 road crew had been hauling gravel and trying to build back shoulders of roads that had fallen into the ditches. He also reported attending CCI Winter Conference on November 27-29 and that he attended some good sessions. On November 30, he attended the hospital board meeting and, on December 4, he attended the Eastern TPR meeting, and the District 1 road crew finished mowing for the season.

Mr. Stone reported that on November 15 he checked roads, on November 16 he attended the bridge grant meeting with the other commissioners and checked roads, the District 3 road crew had hauled two loads of oil. He checked roads again on November 20, went to the Karval shop on November 21, checked roads on November 22 and spoke with Judd Kravig. Mr. Stone reported attending the Winter Conference November 27-29. On December 5 he checked roads and went to the Karval shop. Mr. Stone also reported that on December 6 he attended the

daycare meeting and the strategic planning meeting at the extension office. Last, he reported that on December 7 the District 3 road crew finished mowing.

Mr. Stone asked Mr. Kimble for his Attorney's report. Mr. Kimble reported that he confirmed that in the Bode/Brent case the courts had validated the county's public road policy that not every section line was open to the public. Last, Mr. Kimble reported that he had completed all municipal court work for the towns that he used to represent and stated he would work with the Treasurer to get a judge's decision on an old treasurer's deed.

Mr. Stone asked Mr. Piper for his Administrator's report. Mr. Piper asked if he needed to put the bridge grant money or only the matching funds into the budget and, if so, where in the budget it needed to go. Mr. Burgess thought that the biggest share should come out of Capital Projects. Mr. Piper also had questions regarding how the grants will work, does the county have to spend the money and then get reimbursed or will the funds be given to the county ahead of time? The Board was unsure and said they would need to find out. Next Mr. Piper said that District 2 had trailers to get rid of, so he needed descriptions to list them for bids.

Mr. Piper reported attending the daycare meeting and that he had asked Casey Love to attend a grant workshop that would be three hours every week and that she would be able to find out more information regarding the daycare applying for the grant and make sure the county isn't liable for anything if they help them. Mr. Piper told the Board that Limon Area Fire District would not renew their ambulance license. Last, Mr. Piper said he had received some figures from Pinnacol insurance regarding their rates for workers compensation insurance and that it may be something the county wanted to investigate further next year.

Mr. Stone called for old business; there was none, so he called for new business. Mr. Burgess stated that since he had two members who wanted off the weed board, maybe they should drop it to a seven-member instead of a nine-member board. He also mentioned that Karval Water Users needed a 500-gallon propane tank. The Genoa shop has an old one that needs new valves, but they didn't need it anymore and could give it to Karval if it was okay with the rest of the Board. They agreed it would be fine. Mr. Ewing stated that the hospital board had interviewed two people to replace Josie Jones and, after some discussion, Mr. Ewing made a motion to appoint Kevin Saffer to the hospital board. Mr. Burgess seconded the motion, which carried unanimously. Last, Mr. Stone stated that he learned at the Winter Conference that the state would start inspecting the county jails to make sure they were up to code. Mr. Piper said he would try to schedule the Board's tour of the county jail for the December 28 meeting.

The Board approved the November expenses.

#### COUNTY GENERAL

Correctional Officer I Salary \$3,999.16

Part-Time Janitor Salary \$500.00

Correctional Officer I Salary \$5,024.02

Corporal III Salary \$5,138.00



Commissioner Salary \$5,264.42  
Correctional Officer I Salary \$754.56  
Treasurer Salary \$5,506.42  
Road Deputy Salary \$5,472.23  
Clerk I Salary \$3,940.00  
Chief Deputy Salary \$3,748.25  
Extension Program Assistant Salary \$3,626.00  
Road Deputy Salary \$5,760.66  
Road Deputy Salary \$4,984.88  
Clerk I Salary \$4,120.00  
Road Deputy Salary \$5,839.94  
Commissioner Salary \$5,506.42  
Correctional Officer I Salary \$4,459.67  
Correctional Officer I Salary \$4,753.73  
Janitor Salary \$3,066.00  
Finance Director Salary \$4,318.00  
Clerk I Salary \$3,116.00  
Assessor Salary \$5,506.42  
Road Deputy Salary \$5,314.60  
Driver Examiner Salary \$4,172.00  
Clerk I Salary \$3,603.00  
Metal Detector Salary \$1,440.00  
Correctional Officer I Salary \$4,910.64  
Correctional Officer I Salary \$5,533.76  
Veteran's Service Officer Salary \$1,500.00  
Correctional Officer I Salary \$4,283.00  
Surveyor Salary \$138.25  
Attorney Salary \$2,550.00  
Correctional Officer I Salary \$5,949.03  
Clerk Salary \$5,506.42  
Part-Time Fairgrounds Salary \$255.00  
Weed Coordinator Salary \$4,112.00  
Admin Assistant Salary \$3,408.00  
Coroner Salary \$1,244.58  
IT Director Salary \$4,428.00  
Correctional Officer I Salary \$5,465.60  
Victim's Assistant Salary \$4,210.00  
Maintenance Salary \$4,143.00  
Part-Time Treasurer Salary \$1,190.00  
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  
Metal Detector Salary \$320.00  
Administrator Salary \$5,370.00  
Clerk Salary \$4,180.00  
Metal Detector Salary \$800.00  
Road Deputy Salary \$5,314.59  
Corporal Salary \$6,019.64  
Janitor Salary \$1,155.00  
Road Deputy Salary \$5,994.14  
4-H Program Assistant Salary \$4,247.00  
Correctional Officer I Salary \$5,533.76  
Road Deputy Salary \$2,647.70  
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 \$3,708.00  
Road Deputy Salary \$5,062.46  
Correctional Officer I Salary \$5,132.30  
Metal Detector Salary \$960.00  
Captain Salary \$5,663.00

ROAD AND BRIDGE

Road Crew Salary \$345.00  
Road Crew Salary \$4,300.00  
Road Crew Salary \$4,000.00  
Road Crew Salary \$4,420.00  
Road Crew Salary \$2,535.68  
Road Crew Salary \$4,480.00  
Road Crew Salary \$4,240.00  
Road Crew Salary \$4,840.00  
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 \$4,180.00  
Road Foreman Salary \$6,103.00  
Road Crew Salary \$3,880.00  
Road Crew Salary \$4,300.00  
Road Crew Salary \$4,060.00  
Shop Secretary Salary \$4,323.00  
Road Crew Salary \$667.88

Road Crew Salary \$4,000.00  
Road Crew Salary \$3,940.00  
Road Foreman Salary \$5,283.00  
Road Crew Salary \$4,000.00  
Road Crew Salary \$4,000.00

LANDFILL

Manager Salary \$4,498.00  
Clerk I Salary \$3,166.00  
Operator Salary \$3,723.00

LIBRARY

Bookmobile Salary \$857.48  
Bookmobile Salary \$1,255.58

PUBLIC HEALTH

Office Manager Salary \$3,855.00  
Part-Time Tobacco Educator Salary \$137.00  
Doctor Salary \$100.00  
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 \$1,627.50  
EPR Salary \$2,129.00

HUMAN SERVICES

Child Support Legal Admin Salary \$4,185.00  
IMT V Salary \$3,389.00  
Caseworker I Salary \$2,005.58  
Caseworker III Salary \$5,768.00  
Assistance PMTS Supervisor Salary \$4,570.00  
Director Salary \$6,097.00  
Caseworker III Salary \$4,459.00  
Admin Assistant III Salary \$3,703.00  
Account Clerk II \$3,389.00  
IMT II Salary \$3,623.00  
IMT II Salary \$3,703.00  
Caseworker II Salary \$4,926.00

LINCOLN COUNTY PAYABLES

48546 AFLAC, Premiums \$4,323.38  
48547 CHP, Insurance \$139,655.67  
48548 CDOR, Garnishment \$757.09  
48549 Family Support Registry, Garnishment \$1,151.00

48550 Great-West Life & Annuity, Deferred Comp \$12,432.24  
48551 LC Treasurer, Unemployment \$737.62  
48552 PayFlex, Cafeteria \$345.00  
48553 SEI, Retirement \$30,033.98  
48554 21st Century, Parts \$375.02  
48555 Abbott Rapid, Services \$2,451.12  
48556 AED, Supplies \$210.00  
48557 Amazon, Supplies \$1,043.72  
48558 American Environmental, Services \$2,635.15  
48559 Peggy Ashcraft, Audit/Canvass Board \$100.00  
48560 AT&T, Wireless \$2,026.23  
48561 Auto-Chlor, Supplies \$53.58  
48562 Emily Baylie, Mileage \$359.94  
48563 Black Hills, Power \$3,432.03  
48564 Jill Bull, Audit/Canvass Board \$100.00  
48565 CALPHO, Dues \$580.00  
48566 Capital One, Supplies \$55.05  
48567 Carepoint EMS, Medical \$43.54  
48568 John Carver, Fee \$1,300.00  
48569 CDPHE, Certificates \$475.00  
48570 CenturyLink, Internet \$3,849.86  
48571 CNH, Parts \$559.25  
48572 CO Assessors, Conference \$400.00  
48573 CO Barricade, Parts \$3,855.00  
48574 CO District Attorneys, Services \$135.00  
48575 CO Library, Workshop \$25.00  
48576 CSU, Payment \$3,799.00  
48577 Pager Clinic, Parts \$3,506.06  
48578 Conexon, Internet \$289.95  
48579 Consolidated Correctional, Contract \$7,246.96  
48580 C&C Fire, Testing \$813.00  
48581 CureMD, Charges \$548.00  
48582 DACT, Testing \$110.00  
48583 Dawn B. Holmes, Fees \$2,500.00  
48584 DirecTV, TV \$244.99  
48585 D-J Petroleum, Fuel \$382.86  
48586 DocuTek, Contract \$650.00  
48587 DVS, Multilingual Ballot Setup \$945.56  
48588 ESRTA, Phones \$3,573.25  
48589 Ryan Erwin, Transport \$100.00  
48590 Evergreen Systems, Services \$5,554.73  
48591 Wayne Ewing, Mileage \$284.31  
48592 Jason Farley, Callouts \$195.00  
48593 Farm Gas, Fuel \$5,765.47

48594 LaTanya Feasel, Callouts \$50.00  
48595 FNB Hugo-Limon, Fees \$50.00  
48596 Flagler Coop, Fuel \$50,595.96  
48597 Flying Dutchman, Repairs \$70.00  
48598 Janelle Fox, Callouts \$35.00  
48599 Galls, Supplies \$358.63  
48600 Town of Genoa, Water \$123.09  
48601 GlaxoSmithKline, Supplies \$685.08  
48602 Gobin's, Supplies \$2,992.41  
48603 Goodyear Tire, Tires \$8,490.04  
48604 GovEase, Auction \$720.00  
48605 Grainger, Supplies \$1,870.67  
48606 Great Outdoors, Equipment \$127.98  
48607 Tracy Grimes, Rent \$550.00  
48608 Hillyard, Supplies \$169.90  
48609 Hoffman, Supplies \$292.91  
48610 I-70 Diesel, Repairs \$1,338.00  
48611 Interstate Batteries, Parts \$449.25  
48612 Joy Johnson, Reimbursement \$75.00  
48613 Josie Jones, Callouts \$245.00  
48614 Karval Water Users, Water \$65.00  
48615 KC Electric, Power \$4,558.55  
48616 KCCPH, Inspection \$2,270.00  
48617 Language Line, Interpretation \$70.92  
48618 Leo Hurtado, Repairs \$795.00  
48619 Town of Limon, Services \$88.50  
48620 LCH, Levy \$1,186.73  
48621 LC Extension, Reimbursement \$65.00  
48622 LC Road & Bridge, Fuel \$5,830.24  
48623 LUMEN, Services \$650.00  
48624 Mark's, Parts \$82.20  
48625 Martin Marietta, Asphalt \$6,457.81  
48626 McCormick Asphalt, Asphalt \$140,000.00  
48627 Kelly Meier, Education \$4,055.70  
48628 Midwest Radar, Equipment \$574.00  
48629 MVEA, Power \$715.67  
48630 National Sheriffs, Dues \$125.00  
48631 NEXTRAN, Parts \$1,692.61  
48632 Sean Nielson, Callouts \$105.00  
48633 NMS Labs, Testing \$159.00  
48634 Norstar, Equipment \$845.00  
48635 Office Works, Supplies \$13,627.00  
48636 Osborne's, Supplies \$290.45  
48637 Parmer's, Batteries \$449.92

48638 PayFlex, Fee \$250.00  
48639 Perry White Trucking, Hauling \$6,793.20  
48640 Phil Long, Repairs \$606.09  
48641 Ashley Pilling, Services \$766.50  
48642 PSI, Supplies \$349.60  
48643 Quill, Supplies \$246.98  
48644 Quill, Supplies \$100.96  
48645 Quill, Supplies \$188.44  
48646 Quill, Supplies \$529.14  
48647 Quill, Supplies \$531.83  
48648 Rocky Mountain Air, Fee \$70.41  
48649 Rocky Ford Discount Tire, Tires \$815.48  
48650 RockSol, Project \$25,324.59  
48651 Dale Rostron, Callouts \$420.00  
48652 Rylind Manufacturing, Equipment \$7,743.00  
48653 Scheopner's, Water \$140.00  
48654 Lizzie Schier, Royalty \$2,499.85  
48655 Cianne Shinee, Callouts \$80.00  
48656 Skaggs Co, Supplies \$336.84  
48657 SMH, Ad \$545.98  
48658 SHP, Fee \$25,902.51  
48659 SS Heating, Services \$120.00  
48660 State of CO, Billing \$328.52  
48661 Statewide Equipment, Inspection \$1,750.00  
48662 Stewart & Stevenson, Repairs \$4,858.66  
48663 Stone Oil, Fuel \$1,352.00  
48664 Doug Stone, Mileage \$372.06  
48665 Grasom Industries, Supplies \$2,368.47  
48666 UPS, Charges \$3.05  
48667 Viaero, Wireless \$439.83  
48668 Wagner, Repairs \$3,143.17  
48669 Wex Bank, Fuel \$408.99  
48670 Witt Boys, Repairs \$3,714.97  
48671 Richard Wittman, Repairs \$145.00  
48672 Carlos Leonard, Repairs \$175.00  
48673 Xerox, Lease \$176.22  
48674 Xerox, Lease \$329.94  
48675 Xerox, Lease \$200.07  
48676 Xerox, Lease \$215.86  
48677 Xerox, Lease \$206.34  
48678 XESI, Contract \$718.08  
DFT0000952 FNBO, Charges \$107.36  
DFT0000953 FNBO, Charges \$83.31  
DFT0000954 FNBO, Charges \$99.99

DFT0000955 FNBO, Charges \$102.42  
DFT0000956 FNBO, Charges \$207.03  
DFT0000957 FNBO, Charges \$19.99  
DFT0000958 FNBO, Charges \$19.95  
DFT0000959 FNBO, Charges \$247.55  
DFT0000960 FNBO, Charges \$137.20  
DFT0000961 FNBO, Charges \$447.63  
DFT0000962 FNBO, Charges \$224.07  
DFT0000963 FNBO, Charges \$318.66  
DFT0000964 FNBO, Charges \$194.76  
DFT0000965 FNBO, Charges \$75.99  
DFT0000966 FNBO, Charges \$1,232.24  
DFT0000967 FNBO, Charges \$3,200.00  
DFT0000968 FNBO, Charges \$462.35  
DFT0000969 FNBO, Charges \$62.95  
DFT0000970 FNBO, Charges \$101.92  
DFT0000971 FNBO, Charges \$22.70  
DFT0000972 FNBO, Charges \$134.93  
DFT0000973 FNBO, Charges \$76.16  
DFT0000974 FNBO, Charges \$151.89  
DFT0000975 FNBO, Charges \$36.06  
DFT0000976 FNBO, Charges \$502.38  
DFT0000977 FNBO, Charges \$523.20  
DFT0000978 FNBO, Charges \$192.46

LINCOLN COUNTY HUMAN SERVICES PAYABLES

70669 Larry Monks, Rent \$1,300.00  
70670 Limon Leader, Ad \$1,052.00  
70671 ESRTA, Phone \$642.07  
70672 LexisNexis, Services \$400.00  
70673 FNB Hugo, Fees \$6.40  
70674 Farm Gas, Fuel \$48.02  
70675 LC Holiday Basket, Holiday Basket \$1,794.84  
70676 LC R&B, Fuel \$228.89  
70677 Witt Boys, Repairs \$104.80  
70678 Mile Saver Shopper, Ad \$57.00  
70679 Parmer's Auto, Repairs \$20.00  
70680-86 VOID,  
70687 Tracy Grimes, Rent \$420.00  
70688 AFLAC, Premiums \$554.14  
70689 Great-West Life & Annuity, Deferred Comp \$2,500.00  
70690 SEI Private Trust Co, Retirement \$3,775.71  
70691 CHP, Insurance \$19,368.00  
70692 LC Treasurer, Unemployment \$99.65

70693 LC Treasurer, Rent \$1,882.00  
70694 Employee, Payroll \$125.00  
70695 Mary Solze, Contract \$2,836.56  
ACH Axiom Human Resource, Services \$62.70

With no further business to discuss, Mr. Stone adjourned the meeting at 3:30 p.m. The next meeting will be at 9:00 a.m. on December 18, 2023.

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Corinne M. Lengel, Clerk of the Board

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Mindy Dutro, Acting Clerk of the Board

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Doug Stone, Chairman