

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

9:00 Call to order and Pledge of Allegiance

9:30 Review and act upon an application for a Special Events Permit, Fermented Malt Beverage, for the Colorado Prairie Arts and Music Council's August 11, 2023, event at the Lincoln County Fairgrounds

-To be completed as time permits-

1. Approve the minutes from the June 29, 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 a request from the Hugo Fire Protection District for an Annual Reporting Waiver
5. Review the 2023 State Assessed Notice of Valuation for Lincoln County
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 July 7, 2023. Chairman Doug Stone, Commissioner Wayne Ewing, County Administrator Jacob Piper, Clerk of the Board Corinne M. Lengel, and Limon Leader reporter Stephanie Zwick attended. Vice-chairman Steve Burgess and County Attorney Stan Kimble were absent and excused.

Chairman Stone called the meeting to order and asked Mr. Ewing to lead the Pledge of Allegiance.

Mr. Burgess had sent a correction to the minutes from the June 29, 2023, commissioner meeting, so Mr. Ewing moved to approve the minutes as corrected. Mr. Stone seconded the motion, which carried.

The Board reviewed the employee timesheets for the administrator, land use administrator, landfill manager, weed control coordinator, emergency manager, and public health director. The commissioners also reviewed the monthly management report from the First National Bank of Omaha.

At 9:30 a.m., the Board reviewed an application for a Special Events Permit, Fermented Malt Beverage, for the Colorado Prairie Arts and Music Council's August 11, 2023, event at the Lincoln County Fairgrounds. Mr. Ewing moved to approve the application, and Mr. Stone seconded the motion, which carried.

Mr. Ewing moved to approve the annual reporting waiver requested by the Hugo Fire Protection District. He asked if the other fire districts in the county would need the same, but Mr. Piper said he hadn't heard from anyone else.

The commissioners reviewed the 2023 State Assessed Notice of Valuation for Lincoln County, and then Mr. Stone called for commissioner reports.

Mr. Ewing reported that Emergency Manager Ken Stroud gave him information regarding the Homeland Security grant on July 3. He also talked to District 1 foreman Chris Monks. Mr. Ewing said Chris Monks showed him bids for a new road grader on July 6. He also learned that road damage in his district wouldn't qualify for the DHS grant funds. Mr. Stone said they had well over \$100,000 of damage in District 3. Mr. Ewing attended the Limon town board meeting on the evening of July 6, where they discussed the difficulty the Limon Police Department had obtaining qualified applicants for open positions. They recently lost another officer to the sheriff's office and now had two positions to fill. The town board also discussed areas where the town sewer system backed up.

Mr. Stone reported meeting with Judd Kravig on July 5 to discuss roads and equipment. They still hadn't gotten the rental tractor from Case International. Mr. Stone and Mr. Ewing discussed it via text message later that evening. Mr. Stone said rumor had it that lightning struck two of the tractors, so he wanted to contact Mike Vaughn and find out. Mr. Stone checked roads and washouts on July 6. He and Judd Kravig, Cory Stark, Ken Stroud, and two state inspectors looked

at the washed-out culverts and two bridges in District 3. The tubes had washed out twice in the past eight years, and the inspectors told Mr. Stone the county needed two new bridges. Mr. Stone said they'd wait for an estimate and how much funding the county would get before deciding but closing that half mile of the road might be more cost-effective. He estimated only ten or twelve vehicles used it each day. Mr. Stone said they hired a part-time person to mow for the next two months but were still down one employee.

Mr. Ewing had talked to Chris Monks about mowing, but Mr. Monks wasn't sure they had anyone to do it. District 1 had another employee quit, so they were one man short too.

Mr. Piper reported receiving another protest report from the assessor and shared it with the Board. He asked if the commissioners wanted to adopt the resolution opposing Proposition HH and said Elbert County hadn't done so yet, nor had Kit Carson, Cheyenne, or Yuma counties. Mr. Stone felt it should be on a meeting agenda to reach more people in case anyone had comments, and Mr. Ewing asked if they could publish it in the paper. Mr. Stone said a statement might be appropriate, but publishing a complete resolution wasn't necessary. Mrs. Zwick said she would add it to her report from this meeting.

Mr. Stone called for old or new business. Then he asked Mr. Ewing if he'd received Sheriff Nestor's text message regarding county residents' property and vehicle damage from the previous night's weather.

The Board called Mike Vaughn with Case International to ask about the rental tractors. Mr. Vaughn said they had a couple get hit by lightning but that he'd contact the store and find out what information he could.

Mr. Stone asked if Mr. Piper had heard anything more on the courthouse roof, but he'd gotten no further information. He also hadn't heard anything regarding the lobby flooring, and Mr. Stone said they should try to get a couple of bids.

When Mr. Ewing asked if John Mohan had hired janitors for the courthouse and annex, Mr. Piper said he'd put an ad in the paper for the courthouse janitor. They had received one application and had another party interested in the annex job.

Mr. Stone said he would need to leave the July 18 meeting at 11:45 a.m. but could return if necessary. Mr. Piper didn't have much on the agenda and said he would try not to schedule anything after 11:00 a.m.

Mrs. Lengel said several community members had asked her why no flags were flying in front of the courthouse and that they hadn't been for quite a while. Mr. Piper thought the sheriff's office took care of them and said he would find out.

Mrs. Lengel also said she'd attended a session at her summer clerks' conference the previous week regarding counties moving to .gov websites. The state and Colorado County Clerks

Association wanted all counties to have them before the June 2024 primary election. Having .gov verified the county was a trusted government site, and while not necessarily *more* secure, it meant it enforced security and was, therefore, harder to spoof. Mrs. Lengel had spoken with James Martin about possibly moving from .us emails to .gov emails since the county already had the .gov domain on its website. She offered to talk to him again and said it might be a good topic for a department head meeting.

Mrs. Lengel asked if the commissioners would be interested in selling items at the Hugo townwide yard sale again over Labor Day weekend. She had several things to get rid of and thought other departments might as well. Mr. Piper said the county had made decent money on it last year, and they agreed to discuss it with other departments.

The commissioners approved the expenses for June 2023.

COUNTY GENERAL

Road Deputy Salary \$9,777.38
Correctional Officer I Salary \$4,615.28
Correctional Officer I Salary \$4,578.00
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 \$3,598.32
Correctional Officer I Salary \$4,342.50
Road Deputy Salary \$5,040.80
Clerk I Salary \$4,120.00
Road Deputy Salary \$5,018.00
Commissioner Salary \$5,506.42
Correctional Officer I Salary \$4,593.80
Correctional Officer I Salary \$4,910.64
Part-Time E911 Admin Assist Salary \$45.50
Finance Director Salary \$4,318.00
Clerk I Salary \$3,116.00
Assessor Salary \$5,506.42
Road Deputy Salary \$5,224.74
Driver Examiner Salary \$4,172.00
Road Deputy Salary \$4,779.32
Metal Detector Salary \$1,285.00
Correctional Officer I Salary \$4,541.44
Correctional Officer I Salary \$4,386.85
Correctional Officer I Salary \$4,405.05
Surveyor Salary \$138.25
Attorney Salary \$2,550.00
Road Deputy Salary \$5,644.31

Correctional Officer I Salary \$4,163.00
Clerk Salary \$5,506.42
Part-Time Fairgrounds Salary \$1,377.00
Weed Coordinator Salary \$4,112.00
Coroner Salary \$1,244.58
Admin Assistant Salary \$3,408.00
Correctional Officer I Salary \$4,478.90
Clerk I Salary \$3,783.00
Victim's Assistant Salary \$4,210.00
Part-Time Maintenance Salary \$1,856.00
Janitor Salary \$4,348.56
Maintenance Salary \$4,083.00
Part-Time Treasurer Salary \$840.00
Undersheriff Salary \$5,903.00
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 \$800.00
Corporal Salary \$5,060.00
Janitor Salary \$1,155.00
Road Deputy Salary \$4,835.24
4-H Program Assistant Salary \$4,197.00
Office Manager Salary \$3,408.00
Correctional Officer I Salary \$4,696.33
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
Metal Detector Salary \$960.00
Correctional Officer I Salary \$4,965.49
Correctional Officer I Salary \$4,163.00
Metal Detector Salary \$160.00
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 \$4,240.00
Road Crew Salary \$4,060.00
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 \$10,124.24
Road Crew Salary \$3,940.00
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 \$4,000.00

LANDFILL

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

LIBRARY

Bookmobile Salary \$634.87
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 \$4,916.00
Part-Time Tobacco Educator Salary \$3,735.00
Director Salary \$4,923.00
Part-Time Public Health Salary \$1,470.00
EPR Salary \$2,099.00

HUMAN SERVICES

Child Support Legal Admin Salary \$4,185.00
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 \$4,939.00
Admin Assistant III Salary \$3,703.00
Intern Salary \$1,718.25
Financial Admin Salary \$3,389.00
IMT II Salary \$3,499.00
IMT II Salary \$3,703.00
Caseworker IV Salary \$5,028.00
Caseworker II Salary \$4,271.00
Case Aide II Salary \$4,110.00

LINCOLN COUNTY PAYABLES

47744 AFLAC, Premiums \$4,200.97
47745 BC Services, Garnishment \$631.21
47746 California State Disbursement Unit, Garnishment \$146.00
47747 CHP, Insurance \$152,368.44
47748 Clerk of the Combined Court, Garnishment \$320.29
47749 CDOR, Garnishment \$782.00
47750 Great-West Life & Annuity, Deferred Comp \$13,732.24
47751 LC Treasurer, Unemployment \$788.08
47752 PayFlex, Cafeteria Plan \$345.00
47753 SEI Private Trust Co, Retirement \$29,398.74
47754 21st Century, Parts \$1,021.26
47755 AED, Fees \$300.00
47756 Air Bounce CO, Fair \$5,693.75
47757 Scott Allerdings, Fair \$2,500.00
47758 Amazon, Supplies \$5,968.39
47759 Artworks Unlimited, Signs \$540.00
47760 AT&T, Wireless \$2,024.63
47761 Auto-Chlor Systems, Supplies \$50.57
47762 Dami Bandy, Mileage \$41.54
47763 Tyler Bandy, Reimbursement \$23.37
47764 Battlefield CO, Fair \$2,000.00
47765 Emily Baylie, Mileage \$408.91
47766 Big R Stores, K9 Program \$42.99
47767 Black Hills Energy, Utilities \$809.32
47768 Bob Barker Co, Clothing \$1,320.04
47769 Steve Burgess, Mileage \$240.44
47770 Capital One, Supplies \$236.10

47771 Capital One, Parts \$10.00
47772 Capital One, Supplies \$51.72
47773 John Carver, Fees \$3,900.00
47774 CDPHE, Certificates \$416.00
47775 CDPHE, Overpayment \$71.77
47776 Center Point Large Print, Books \$22.17
47777 CenturyLink, Services \$3,849.86
47778 CINTAS, Supplies \$98.86
47779 COBITCO, Road Oil \$29,506.64
47780 Shelley Cochran, Services \$280.00
47781 CO Association of Libraries, Dues \$323.00
47782 CO Barricade Co, Parts \$1,118.00
47783 CO Championship Ranch Rodeo, Concert \$5,000.00
47784 CPHA, Conference \$1,546.00
47785 CSU, Equipment \$1,934.91
47786 CO Prairie Arts & Music Council, Sponsorship \$20,000.00
47787 Trip West, Rental \$12,470.00
47788 CO SOS, Training \$20.00
47789 Conexon Connect, Internet \$309.95
47790 CCF, Contract \$7,181.71
47791 Cornerstone Carpet Cleaning, Services \$6,477.00
47792 Corporate Billing, Parts \$436.29
47793 County Sheriffs of CO, Dues \$3,187.00
47794 CTSI, Insurance \$77.00
47795 CureMD.com, License \$548.00
47796 DACT, Testing \$1,061.00
47797 Danielle Dascalos, Marketing \$1,593.75
47798 Dell, Equipment \$3,050.00
47799 DirecTV, TV \$244.99
47800 DJ Petrol, Fuel \$7,449.03
47801 ESRTA, Phones \$17,109.36
47802 ESRTA, Services \$3,548.56
47803 Koree Edmonds, Services \$1,000.00
47804 Branden Edwards, Fair \$2,000.00
47805 Ashley Erwin, Conference \$419.45
47806 Evergreen Systems, IT \$2,917.66
47807 Wayne Ewing, Mileage \$475.02
47808 Valerie Falcon, Services \$210.00
47809 Jason Farley, Callouts \$25.00
47810 Farm Gas, Fuel \$62.16
47811 LaTanya Feasel, Callouts \$150.00
47812 FNB Hugo, Fees \$52.00
47813 Flagler Coop, Fuel \$67,390.28
47814 Galls, Equipment \$354.79

47815 Town of Genoa, Water \$126.20
47816 Will Glass, Services \$389.00
47817 Go Law Enforcement, Ad \$120.00
47818 Government Leasing, Equipment \$2,129.29
47819 Hoffman Drug, Supplies \$216.24
47820 Hugo Fire, Fireworks \$6,300.00
47821 Hugo Library, Services \$266.67
47822 I-70 Diesel, Maintenance \$315.00
47823 Jefferson County Treasurer, Rental \$650.00
47824 Josie Jones, Callouts \$320.00
47825 JSL Auto, Maintenance \$418.93
47826 Karval Water Users, Water \$157.12
47827 KCEA, Energy \$6,729.02
47828 Kimball Midwest, Parts \$187.68
47829 Language Line, Interpreter \$71.75
47830 Corinne Lengel, Mileage \$585.00
47831 Michelle Leonard, Fairgrounds \$412.50
47832 Limon Chamber of Commerce, Services \$1,367.82
47833 Limon Heritage Museum, Services \$4,000.00
47834 Limon Leader, Ad \$109.50
47835 Town of Limon, Services \$489.28
47836 Town of Limon, Water \$88.50
47837 LCH, Marketing \$1,667.00
47838 LCH, Payment \$71,691.71
47839 LC Clerk, Plates \$10.90
47840 LC R&B, Fuel \$3,559.64
47841 LC Sheriff, Stipend \$500.00
47842 LC Treasurer, Fair \$10,000.00
47843 Martin Marietta, Road Oil \$817.38
47844 McCormick Excavation, Services \$2,843.52
47845 Kelly Meier, Mileage \$98.28
47846 MGT of America, Services \$5,050.00
47847 Mile Saver Shopper, Ads \$283.95
47848 Jonathan Molina, Callouts \$187.50
47849 MVEA, Services \$708.95
47850 Muth Welding, Equipment \$30.00
47851 Candace Myers, Mileage \$305.37
47852 Nebraska Safety & Fire, Parts \$155.00
47853 Sean Nielson, Callouts \$345.00
47854 NMS Labs, Testing \$159.00
47855 District Attorney, Reissue \$40,072.75
47856 Office Works, Supplies \$1,318.00
47857 OJ Watson, Parts \$1,948.80
47858 Osborne's, Supplies \$545.57

47859 Overhead Door Co, Repairs \$1,768.20
47860 Parmer's, Maintenance \$340.72
47861 Pellett Carpentry, Renovation \$18,200.00
47862 Todd Peterson, Callouts \$185.00
47863 Ashley Pilling, Training \$750.75
47864 Pitney Bowes, Contract \$398.82
47865 Power Equipment, Parts \$545.76
47866 Power Motive, Parts \$193.47
47867 Prairie Mountain Media, Ad \$2,005.00
47868 PRCA, Fair \$13,200.00
47869 Pronghorn Country, Repairs \$36.66
47870 Quill, Supplies \$79.99
47871 Quill, Supplies \$633.46
47872 Quill, Supplies \$251.66
47873 Quill, Supplies \$9.79
47874 Quill, Supplies \$321.51
47875 Rapid Reefer, Repairs \$613.00
47876 Rob's Septic, Services \$1,645.00
47877 Rocky Mountain Air, Services \$89.50
47878 Rocky Mountain Rodeo, Fair \$15,000.00
47879 Rockwest Technology Group, Repairs \$269.17
47880 Dale Rostron, Callouts \$135.00
47881 Rusler Implement Co, Oil \$115.00
47882 S&S Fumigation & Pest, Services \$75.00
47883 Sanofi Pasteur, Supplies \$469.12
47884 Saul's Creek Engineering, Services \$5,400.00
47885 Scheopner's, Water \$192.00
47886 Skaggs, Uniforms \$168.85
47887 Southern Health Partners, Fees \$50,805.77
47888 SS Heating & AC, Services \$515.95
47889 Steel Corner, Metal \$392.90
47890 Stone Oil, Fuel \$1,537.50
47891 Doug Stone, Mileage \$283.14
47892 SWATMOD, Maintenance \$984.00
47893 TempArmour Refrigeration, Supplies \$1,304.00
47894 Grasom Industries, Maintenance \$596.47
47895 TRIAD Computer Services, Contract \$2,600.00
47896 Tyler Technologies, Fees \$19,427.15
47897 VFW 6612, Services \$7,500.00
47898 Viaero, Wireless \$584.15
47899 Wagner Equipment Co, Parts \$6,291.72
47900 Waxie Sanitary Supply, Supplies \$639.25
47901 Wex Bank, Fuel \$1,372.60
47902 Witt Boys, Maintenance \$3,566.61

47903 Xerox, Lease \$200.07
47904 Xerox, Lease \$176.22
47905 Xerox, Lease \$345.53
47906 XESI, Contract \$619.99
47907 Katie Zipperer, Reimbursement \$128.95
DFT0000744 FNB Omaha, Charges \$21.76
DFT0000745 FNB Omaha, Charges \$265.58
DFT0000746 FNB Omaha, Charges \$2,389.57
DFT0000747 FNB Omaha, Charges \$189.82
DFT0000748 FNB Omaha, Charges \$44.57
DFT0000749 FNB Omaha, Charges \$49.94
DFT0000750 FNB Omaha, Charges \$1,526.89
DFT0000751 FNB Omaha, Charges \$103.94
DFT0000752 FNB Omaha, Charges \$220.72
DFT0000753 FNB Omaha, Charges \$17.22
DFT0000754 FNB Omaha, Charges \$1,291.65
DFT0000755 FNB Omaha, Charges \$99.46
DFT0000756 FNB Omaha, Charges \$1,191.06
DFT0000757 FNB Omaha, Charges \$2,063.28
DFT0000758 FNB Omaha, Charges \$23.49
DFT0000759 FNB Omaha, Charges \$19.99
DFT0000760 FNB Omaha, Charges \$14.79
DFT0000761 FNB Omaha, Charges \$797.17
DFT0000762 FNB Omaha, Charges \$238.31
DFT0000763 FNB Omaha, Charges \$1,055.57
DFT0000764 FNB Omaha, Charges \$1,329.96
DFT0000765 FNB Omaha, Charges \$199.99
DFT0000766 FNB Omaha, Charges \$69.83
DFT0000767 FNB Omaha, Charges \$73.61
DFT0000768 FNB Omaha, Charges \$332.77
DFT0000769 FNB Omaha, Charges \$237.20
DFT0000770 FNB Omaha, Charges \$3,630.91
DFT0000771 FNB Omaha, Charges \$1,390.00

LINCOLN COUNTY HUMAN SERVICES PAYABLES

70462 Larry Monks, Rent \$1,300.00
70463 Client Payment, Care \$126.00
70464 LC R&B, Fuel \$269.07
70465 Limon Leader, Ad \$179.79
70466 Andy Lorensen, Mileage \$218.79
70467 Mile Saver Shopper, Supplies \$98.00
70468 ESRTA, Services \$640.31
70469 Client Payment, Rent \$420.00
70470 CenturyLink, Phone \$116.76

70471 CKLECC, Fees \$432.05
70472 Elbert County DHS, Payment \$976.98
70473 Farm Gas, Fuel \$124.84
70474 FNB Omaha, Charges \$6.00
70475 FNB Omaha, Charges \$532.27
70476 FNB Omaha, Charges \$67.97
70477 FNB Omaha, Charges \$89.77
70478 FNB Omaha, Charges \$104.99
70479 FNB Omaha, Charges \$300.43
70480 FNB Omaha, Charges \$136.62
70481 FNB Omaha, Charges \$26.84
70482 FNB Hugo, Fees \$6.00
70483 LC DHS, Reimbursement \$1,887.90
70484 Witt Boys NAPA, Maintenance \$107.41
70485 LC Treasurer, Rent \$1,882.00
70486 Osborne's, Supplies \$66.00
70487 Rose Padilla, Callouts \$143.75
70488 I-70 Scout, Publishing \$224.00
70489 Office Depot, Supplies \$329.46
70490 Client Payment, Payment \$6,800.00
70491 Client Payment, Payment \$3,250.00
70492 Scranton Specht, Fees \$10,750.00
70493 Mary Solze, Salary \$972.90
70494 Tri Valley Performance, Repairs \$691.71
70495 Verizon, Wireless \$354.12
70496 XESI, Contract \$81.19
70497 LC Treasurer, Unemployment \$117.54
70498 CHP, Insurance \$23,874.40
70499 SEI, Retirement \$4,645.15
70500 Great West, Deferred Comp \$2,875.00
70501 AFLAC, Insurance \$556.35
70502 Andy Lorensen, Mileage \$119.34
ACH Axiom Human Resource Solutions, Services \$75.90
ACH LC Treasurer, Withholding \$15,011.74

With no further business to come before the Board, Mr. Stone adjourned the meeting at 10:45 a.m. The next meeting will be at 9:00 a.m. on July 18, 2023.

Corinne M. Lengel, Clerk of the Board

Doug Stone, Chairman