

Board of County Commissioners of Lincoln County  
Agenda for July 8, 2022

- 9:00 Call to order and Pledge of Allegiance
- 9:30 Ty Stogsdill, Land Use Administrator, to discuss Land Use matters
- 10:00 Jamie Giellis with Centro, Inc. to provide updates on grant funding opportunities
- 10:30 Troy McCue, Lincoln County Economic Development Corporation Executive Director, to present the LCEDC monthly report
- 11:00 Robin Halley and Amelia Sharp with the Lincoln County CSU Extension Office, to discuss Extension Office matters
- 11:30 Kelly Meier, Public Health Director, to provide a Public Health monthly report
- 1:00 Sarah Schaffer, Communications and Government Relations Manager for Mountain View Electric Association, Inc. to discuss the Lincoln County broadband project

-To be completed as time permits-

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1. Approve the minutes from the June 29, 2022, 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 credit card limit change request for Wendy Pottorff
5. Review and act upon an application for a Special Events Permit, Fermented Malt Beverage, for the Colorado Prairie Arts and Music Council's August 13, 2022, event at the Lincoln County Fairgrounds
6. Review and act upon a CodeRed agreement between Kit Carson County, Cheyenne County, and Lincoln County
7. County Commissioner reports
8. County Attorney's report
9. County Administrator's report
10. Old Business
11. New Business
12. Approve Expense Vouchers

The Board of Lincoln County Commissioners met at 9:00 a.m. on July 8, 2022. Chairman Doug Stone, Commissioners Ed E. Schifferns and Steve Burgess, County Administrator Jacob Piper, County Attorney Stan Kimble, and Clerk of the Board Corinne M. Lengel attended. Limon Leader reporter Stephanie Zwick attended until 2:45 p.m., and commissioner-elect Wayne Ewing attended until approximately 2:00 p.m.

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

Mr. Burgess had asked for a correction to the previous meeting's minutes: CTSI to CCI. Mr. Schifferns moved to approve the minutes from the meeting held on June 29, 2022, as corrected. Mr. Burgess 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, and public health director.

Deputy Assessor Renita Thelen stopped in at 9:30 a.m. to let the commissioners know they had no protests on assessed valuations this year. She explained some changes coming to 2022 assessment rates: single-family residential and mobile homes to 6.9%, multi-family to 6.8%, and agricultural to 26.4%. The commercial assessment rate changes in 2023. Mrs. Thelen also informed the Board that the valuation of titled, occupied, manufactured homes valued at less than \$28,000 changed, so the county will go from receiving property tax on 327 units to 26 units. She cautioned that with 2023 being a reassessment year and the changes in 2022, the commissioners should plan on losing tax money, although she didn't know yet how much. The Board thanked Mrs. Thelen for the information, and she left as Chris Fox arrived at 9:20 a.m. for the 10:00 a.m. discussion.

The commissioners reviewed the monthly management report from the First National Bank of Omaha and then met with Land Use Administrator Ty Stogsdill at 9:30 a.m. Mr. Stogsdill updated the Board on his activities since taking over the department on May 2. He'd paid five gravel pit leases and one access lease to get them up-to-date, and he finished the Eichman pit expansion and sent it to the Colorado Division of Reclamation, Mining, and Safety for approval. Mr. Stogsdill had to submit an acreage reduction form for the Gaede pit before asking for a one-acre expansion. Mr. Stone asked if he had to reclaim that portion, but Mr. Burgess said it hadn't ever been mined. Mr. Stogsdill reported he would mail four air pollution permits for the Eichman, Dougherty, Ravenkamp, and Eikermann pits with their payments after the commissioners approved expenditures later in the day. The county pays \$242 every five years for each gravel pit. Mr. Stogsdill received his books and started studying for the building inspector and manufactured home inspector tests. He has five active building permits and one ongoing Special Use development permit. Mark McMullen sent someone to help Mr. Stogsdill set up the NetDMR account for the landfill stormwater permits and guide him through the fairly complex system, but he could now do the landfill's quarterly reports. Lastly, Mr. Stogsdill found that the Pickenpaugh, Gaede, and C&D Farms #2 lease agreements were missing from the files. There was an agreement with the old owner of the C&D Farms pit but none with the new

owner. He hadn't received anything for the Pickenpaugh pit yet, and there were no signatures on the Gaede pit agreement, so he was working on clearing it up.

Mr. Burgess clarified that Anthony Johnson, the property owner on Highway 71, couldn't move anything else onto his property until he complied with the conditions the commissioners placed on his permit. Mr. Stogsdill said the Cease-and-Desist Order was still in effect, and Mr. Kimble stated that as soon as the Board signed the Findings and Order Concerning Development Permit Application #22-03, they could give a copy to Mr. Johnson. The commissioners signed the order, effective June 29, 2022.

Mr. Kimble asked Mr. Stogsdill if he'd scheduled the next land board meeting. He hadn't, and Mr. Kimble said the Land Use Board should review the proposed subdivision regulations before the commissioners set a hearing date to adopt them. Mr. Kimble continued looking them over as time allowed to ensure John DeWitt's language met all statutory requirements. Mr. Kimble planned to have his revisions and recommendations to the commissioners by July 18, and the Land Use Board could have them afterward. He added that it would not be a quasi-judicial matter.

Mr. Schifferns moved to approve a request to increase the credit limit on Wendy Pottorff's county credit card to \$3,000. Mr. Burgess seconded the motion, which carried unanimously.

Mr. Burgess moved to approve the Special Events Permit, Fermented Malt Beverage, for the Colorado Prairie Arts and Music Council's August 13, 2022, event at the Lincoln County Fairgrounds. Mr. Schifferns seconded the motion, which carried unanimously.

The Board reviewed a CodeRed agreement for Onsolve-CodeRed Services between Kit Carson, Cheyenne, and Lincoln counties for June 28, 2022, through June 27, 2023. Based on population, the cost for Lincoln County's portion was \$5,214.56. Mr. Piper said they'd budgeted \$6,000 for it. Mr. Schifferns moved to approve the \$5,214.56 Onsolve-CodeRed Annual Agreement for June 28, 2022, through June 27, 2023. Mr. Burgess seconded the motion, which carried unanimously.

At 10:00 a.m., Jamie Giellis, with Centro, Inc., met with the commissioners to update them on Hugo Union Pacific Railroad Roundhouse grant funding opportunities. Economic Development Corporation Executive Director Troy McCue attended the discussion, and Mr. Piper called Roxie Devers but had to leave a message.

Of the approximate \$2.5 million needed to complete construction, Ms. Giellis submitted a request for \$1,986,827 from the Congressionally Directed Spending fund. She felt good about the application, which she said would go to the floor in D.C. in late August. They should know by Labor Day if the project would receive all or a portion of the money, but if by some chance the feds denied the grant, the county would need to decide how to complete the project in phases. Next on Ms. Giellis' list was a \$250,000 State Historic Fund Implementation Grant, which requires a twenty-five percent match, approximately \$85,000. The application is due on

October 1, so Ms. Giellis said it would benefit the county to have it ready if the CGS money fell through. The county could submit additional grants in the future for the same amount if applying through the State Historical Fund, so Ms. Giellis said the commissioners would have to commit to the match before going forward. Since she was trying to “get the big money in play,” Ms. Giellis recommended waiting to apply to the Gates Family Foundation, which has two deadlines each year: September 1 and March 15.

Mr. Piper asked if the county would have to pay the match in 2023, and Ms. Giellis said the fund awarded the grants in February, so it would likely be next summer before the county would have to pay the \$85,000.

Roxie Devers, who had joined the meeting via phone, asked if the State Historical Fund provided funding for the interior, as they had told her in the past that it would not. Ms. Giellis said they were funding the interior of the Genoa Tower, which was not going back to its original use or configuration, but she would speak with Anne McCleave about it again. She also felt they shouldn’t spend more time or energy on other sources until they heard about the Congressionally Directed Spending funds.

Mrs. Devers said that Roundhouse Preservation, Inc. received \$10,000 from El Pomar. Ms. Giellis asked her if they could use it for part of the State Historical Fund grant match, and Mrs. Devers told her they could.

Ms. Giellis had mentioned completing whichever portion of the project the specific funding paid for, such as the museum, even if it weren’t the original plan. Chris Fox felt she should do what she could to push the event center forward first, as it would show the best return. Ms. Giellis said they would have to take what they could get as it came in, adding that she would need help pricing certain items, such as the air conditioning/heating.

Chris Fox had another appointment and left at 10:25. Mr. Stone asked Ms. Giellis if it were possible that the federal funding would be lower than the requested \$1.9 million. She responded that it could be but they were trying to keep projects whole. Still, the project needed to be ready because the grant recipient had to allocate and spend most of the money within a year. Before leaving, Ms. Giellis promised to keep on top of it and let the commissioners know as soon as she heard anything.

Mr. McCue gave his report at 10:30 a.m. and then left.

Extension office employee Amelia Sharp arrived shortly before 11:00 and said Robin Halley wouldn’t be coming. She introduced herself to the group and left the meeting.

Mr. Stone called for commissioner reports, and Mr. Burgess reported receiving a call from a farmer on June 30 about the low powerlines at County Road 46 north of 3S. He told him he’d measure it the following week. Mr. Burgess also received a call about trash on a resident’s property at the corner of County Roads 27 and 3K. He said he’d check it out, which he did on

July 6. Mr. Burgess visited with the resident about the problem and said he'd talk to Mr. Kimble to see if there was anything the county could do. Mr. Burgess took Mr. Schifferns along and measured the powerline on County Road 46. It was sixteen feet, three inches. Sarah Schaefer called Mr. Burgess with questions about the fiber and told him they'd never had problems with CRP ground in the past. Mr. Burgess participated in a COG phone meeting, discussing broadband and funding. On July 7, Mr. Burgess spoke with the District 2 employee filling in while the foreman was on vacation. They'd had some rain and were working on the roads. Mr. Burgess attended the hospital board meeting at BOCES in Limon, where they discussed the new hospital and finances. The district also received heavy rain, with reports of water over the roads north of Genoa. Mr. Burgess reported the road crew worked on roads and hauled gravel on July 8.

Mr. Stone reported getting a call from Greg Brophy on June 30. He went by the Karval shop on July 5 and looked at truck bids. The crew was busy mowing and sweeping the oil they'd chipped.

Mr. Schifferns reported going with Mr. Burgess to look at the powerlines on July 5. The District 1 road crew graded roads after the rain and did some mowing. On July 7, they got more rain, so the crew hauled sand and fixed roads.

At 11:15 a.m., Mr. Stone adjourned the meeting of county commissioners and called the meeting to order as the Board of Public Health to meet with director Kelly Meier. Mrs. Meier wanted to make sure it was okay to move WIC Educator/Nurse Bobbie Brent to Level 6, Step 1, for the July payroll since she'd passed her tests. The commissioners agreed.

Mrs. Meier had also bought a new vaccine refrigerator/freezer using immunization funds, which she had to use by July. She asked what to do with their old unit and if they could donate it to Lincoln Health if they needed it. The Board felt that would be a good use for it.

Mrs. Meier let the commissioners know she would overspend her Professional Services line item by around \$3,000 since she had to use Kit Carson County for WIC training when her WIC employee left on the first of March. Mr. Burgess asked if it would put the total Public Health fund over budget, and Mr. Piper commented that they'd planned on it being over because of the COVID funds they received. Mrs. Meier said redoing the floors in the Public Health office was quite costly, and the COVID money would be gone by the middle of 2024.

Lastly, Mrs. Meier said many people were getting a fourth COVID-19 vaccination for protection, but another shot to specifically target the Omicron variant would probably be out next year. She added there were currently nine active cases in the county, but since people were using home tests and not reporting the outcomes, they were hard to track. Public Health planned to offer vaccinations at the county fair and will do another mass COVID-19/flu vaccine clinic at the fairgrounds later in the fall.

Mrs. Meier left at 11:30 a.m., and Mr. Stone adjourned the meeting as the Board of Public Health and reconvened as the Board of County Commissioners. He suggested they break for lunch to be back in plenty of time for the 1:00 discussion of the Mountain View Electric broadband project.

Mr. Kimble wanted to inform the Board that Roxie Devers found a 2011 letter from the U.P. stating that using the roundhouse as an event center wasn't a violation of their agreement.

As for the upcoming discussion at 1:00 p.m., Mr. Kimble noted that the commissioners were limited to what they could do if the fiber optic lines weren't in the county's right-of-way. Mr. Burgess didn't believe the Board had any right to stop the project, and Mr. Kimble agreed, stating it was between Mountain View and the landowners.

At 1:00 p.m., Sarah Schaefer, Communications and Government Relations Manager for Mountain View Electric Association, met with the Board to discuss the broadband project. Other attendees were Dave Hubbard, Dean Coonts, Clint Felzien, Curt Dutro, Ty Stogsdill, Troy McCue, Brandon Terrazas, Ivy Reynolds, Andy Jones, Chris, Cole, and Jill Davis, Eric and Scott Poss, Cody Jolly, Wade Hollowell, and Mark Allis. Mountain View Electric Engineering Manager Dave Waldner, Administrative Manager Amanda Hall, CEO Ruth Marks, and general counsel Matt Richardson joined the discussion by phone.

Ms. Schaefer explained there were about nine miles where the fiber optic lines were too low, so MVEA employed Dean Coonts as the facilitator with landowners. When Mr. Stone asked if they could put the lines underground instead of aboveground, Ms. Schaefer said it was a consideration, but they had to look at the cost and were meeting the following week to discuss it. The average height of the oldest electric lines was between fifteen and seventeen feet, with the fiber optic lines below, but newer lines were higher. MVEA followed the easement lines and electric structure, so if the lines were overhead, that's what they did with the fiber line. They want to work with the landowners and finish the project as soon as possible, but Ms. Schaefer said they didn't want to disrupt the farmers' harvest.

Mr. Kimble clarified the powerlines and fiber optic project wasn't in the county's right-of-way, and Ms. Schaefer told him they were private easements that didn't typically address height.

Scott Poss commented that the landowners had tried to address the low line issue since October, but no one had listened to them, nor had they received any response from past discussions. Ms. Schaefer assured him they could tell by the number of executives on the phone call that the complaints weren't falling on deaf ears and that Mountain View wanted to work with the landowners. Eric Poss said they'd tried speaking with MVEA board members and expressing their frustration to Dean Coonts, but they'd gotten nowhere. Scott Poss added that the project went through without signed easements, and Ms. Schaefer told him they'd stopped progress on that particular line. She noted that anything Mr. Coonts heard from the landowners, he passed on to Mountain View.

Mountain View CEO Ruth Marks stated they'd had a lengthy discussion about the line height at their June meeting. She said they'd compile the costs of burying some of the lines underground and talk about it at their July meeting. When asked how deep they would bury the lines, Ms. Schaefer responded that the primary underground line was four feet deep while the conduit fiber would be two feet. Ms. Marks also asked for a list of concerned members.

Dave Hubbard noted that the project engineer should have completed a Phase I environmental study before the company started the project. Ms. Schaefer asked what authority required such a study for electrical utility companies. She added that the MVEA easements predated CRP contract agreements, and although they contacted the Farm Service Agency for CRP locations, the FSA wouldn't share the information. Mr. Hubbard said Mountain View should have found out where the CRP ground was and talked to the farmers and ranchers who held those agreements because they were learning from FSA that they were violating their contracts. He added that the construction crew was on his CRP ground before he received the corrected easement, complaining that MVEA provided little communication and showed no respect. Ms. Schaefer told him the easements followed state statutes and that they had hired a new contractor for Phase II after firing the initial contractor. Dean Coonts explained that an at-will company sent out the first letters, which Mountain View had no control over. He assured the group that Mountain View had wanted to speak with the landowners first, which was why they fired the at-will company.

Ms. Schaefer also noted that fiber optic was to benefit the electric infrastructure and that Mountain View would own the broadband. She added they were leasing out the capacity to improve their communication and security efforts and increase benefits to their members.

Mr. Burgess had concerns with reductions of payment on the CRP ground and asked if the producers were responsible for any disruption to the land. FSA Agricultural Program Specialist Ivy Reynolds explained that if anything disturbed or destroyed the ground cover, the county committee would meet with the producers on a case-by-case basis, and the committee would decide the best course of action. She added that the CRP contract was with the producer and that FSA wouldn't work directly with Mountain View.

Mr. Hubbard wanted to know how the producers were supposed to know they had to go to Mountain View rather than the company coming to them, and Ms. Schaefer told him that since the CRP contracts were private, Mountain View didn't know that unless the producers told them.

Eric Poss asked who was liable for damages if the farmers couldn't get their equipment under the lines, and Curt Dutro commented that Amanda told him the farmers were responsible.

Mr. Kimble addressed the group and said that he and the commissioners heard the farmers' and landowners' anger and frustration, but the Board couldn't do anything but listen. The conflict would become a civil case between the landowners/producers and Mountain View. He added that it sounded like Ms. Schaefer and the others wanted to fix the problem, and Ms.

Schaefer said each farmer or landowner in the group would have direct contact. Mr. Kimble asked if she preferred they contact her or Mr. Coonts, and Ms. Schaefer said that Mr. Coonts had full authority to discuss the issues.

Cody Jolly spoke up and said that Mountain View handled the project poorly from the beginning and that a bit of courtesy would have gone a long way.

Mr. Stone thanked everyone for coming, hoping they could work things out between them. Ms. Schaefer, in turn, thanked the commissioner for providing the forum for the discussion.

After the group dispersed, Mr. Burgess said he'd received a complaint that a farmer (who had done the same thing in the past) had torn up County Roads 4C and 37, leaving hazardous areas behind. Mr. Burgess felt they should send the farmer a letter. He also had an issue with another resident digging holes along County Roads 3H, 3J, and 44 and said he wanted to send him a letter as well, letting him know the county would bill him if the road crew had to continue fixing the damage.

Mr. Kimble had nothing to report other than to ask if the commissioners wanted the property across from Dollar General that CDOT offered. The Board agreed it would be of no use to the county.

Mr. Piper provided information from the Colorado Department of Labor and Employment regarding the Healthy Families and Workplaces Act (HFWA); specifically, Public Health Emergency (PHE) leave. He said the current 80-hour requirement took effect on January 1, 2021, but it remains in effect until the PHE ends. The commissioners felt that their prior decision to make employees use sick time but not vacation/annual leave for COVID-related illnesses or quarantines fulfilled the requirements of HFWA.

Mr. Burgess asked if he were allowed to have his new employees who didn't yet have their Commercial Driver's License operate a mower tractor. The others felt it wouldn't be a problem.

Mrs. Lengel brought up the election room/Voter Service and Polling Center construction, stating she'd forwarded emails and drawings to the commissioners from Tony Wernsman with W.W. Enterprises. Mr. Wernsman had questions about the roof and making the area look approximately the same as the front of the sheriff's office. Mr. Schiffers said he liked the looks of it, but Mr. Stone wasn't comfortable with changing the roof as he felt it would cause leaking. Mr. Burgess said they should consider giving the clerk's office the commissioner room instead of adding on, but Mrs. Lengel said she needed to see inside the room if voters were going to use it. Otherwise, she would have to hire more election judges to sit in the room while the VSPC was open for the five-to-ten days before election day. They would also have to do something with the partition between the commissioner room and the maintenance office/lounge because each entrance required keycard access. Mr. Burgess asked how much time they had before complying with the new law, and Mrs. Lengel said it was effective June 30, 2023. Mr. Burgess suggested cutting a window in the wall between the two offices, but Mrs.



Lengel said she would still need the lounge area for election judges, which would mean the commissioners would no longer have a meeting room. Mr. Burgess said they could find another place to meet. Mrs. Lengel said she would talk to Mr. Wernsman again and contact the Secretary of State's office to see if any other funding was available. She reminded the Board that she had already applied for and received a \$20,000 security grant for the keycard access and cameras but said she would check again with the state.

Mrs. Lengel said the department heads would meet the following Tuesday to discuss the county picnic and then asked if the Board still planned to have a county-wide "yard sale." The commissioners said they wanted to hold it in coordination with the Hugo town-wide sale, which is over Labor Day weekend.

Stephanie Zwick left at 2:45 p.m., and the commissioners approved June expenditures.

#### COUNTY GENERAL

Coroner Salary \$1,138.58  
Part-Time E911 Admin Assist Salary \$297.00  
Road Deputy Salary \$4,165.25  
Road Deputy Salary \$4,327.35  
Nathanial Allen, Correctional Officer I Salary \$4,839.48  
Correctional Officer I Salary \$3,566.00  
Chief Deputy Salary \$4,318.00  
Metal Detector Salary \$1,224.00  
Corporal III Salary \$4,788.88  
Commissioner Salary \$5,264.42  
Treasurer Salary \$5,037.42  
Road Deputy Salary \$4,256.64  
Clerk I Salary \$3,363.00  
Part-Time Land Use Assistant Salary \$810.00  
Correctional Officer I Salary \$3,740.00  
Chief Deputy Salary \$3,037.13  
Clerk I Salary \$3,308.00  
Road Deputy Salary \$4,416.36  
Correctional Officer I Salary \$3,644.64  
Correctional Officer I Salary \$3,968.94  
Finance Director Salary \$3,880.00  
Assessor Salary \$5,037.42  
Road Deputy Salary \$3,734.30  
Driver Examiner Salary \$3,615.00  
Deputy I Salary \$3,408.00  
Road Deputy Salary \$3,881.58  
Metal Detector Salary \$688.50  
Correctional Officer I Salary \$3,423.00  
Correctional Officer I Salary \$3,566.00

Veteran Services Officer I Salary \$700.00  
Correctional Officer I Salary \$3,423.00  
Attorney Salary \$2,300.00  
Clerk Salary \$5,037.42  
Part-Time Fairgrounds Salary \$1,039.50  
Weed Coordinator Salary \$3,752.00  
Admin Assistant Salary \$3,158.00  
Janitor Salary \$3,423.00  
Correctional Officer I Salary \$3,543.00  
Correctional Officer I Salary \$3,772.05  
Clerk I Salary \$3,483.00  
Victim's Assistant Salary \$3,363.00  
Maintenance Salary \$3,723.00  
Undersheriff Salary \$5,103.00  
Sheriff Salary \$5,647.00  
Clerk I Salary \$2,866.00  
Corporal Salary \$4,347.52  
Fairgrounds Manager Salary \$2,291.66  
Administrator Salary \$5,010.00  
Clerk II Salary \$3,675.00  
Corporal Salary \$5,069.19  
Janitor Salary \$972.00  
Road Deputy Salary \$4,392.19  
Commissioner Salary \$5,037.42  
4-H Program Assistant Salary \$3,947.00  
Correctional Officer I Salary \$3,836.14  
Office Manager II Salary \$3,726.00  
Land Use Administrator Salary \$3,718.00  
Commissioner Salary \$5,264.42  
Correctional Officer I Salary \$3,700.00  
OEM Salary \$1,949.00  
E911 Admin Assistant Salary \$3,700.00  
Correctional Officer I Salary \$4,000.87  
Chief Deputy Salary \$3,626.00  
Appraisal Clerk \$3,281.00  
Surveyor Salary \$126.50  
Correctional Officer I Salary \$3,898.89  
Metal Detector Salary \$816.00  
Captain Salary \$4,863.00

ROAD AND BRIDGE

Road Crew Salary \$3,663.00  
Road Crew Salary \$3,423.00  
Road Crew Salary \$3,843.00

Road Crew Salary \$3,843.00  
Mechanic Salary \$3,955.49  
Road Crew Salary \$3,603.00  
Road Crew Salary \$3,843.00  
Road Crew Foreman \$4,018.00  
Road Crew Salary \$3,483.00  
Road Crew Salary \$3,663.00  
Road Crew Salary \$3,603.00  
Road Crew Salary \$800.80  
Road Crew Salary \$3,303.00  
Road Crew Salary \$3,603.00  
Road Foreman Salary \$5,018.00  
Road Crew Salary \$3,663.00  
Road Crew Salary \$3,723.00  
Road Crew Salary \$3,483.00  
Road Crew Salary \$3,363.00  
Shop Secretary Salary \$3,963.00  
Road Crew Salary \$3,303.00  
Road Crew Salary \$1,933.00  
Road Foreman Salary \$4,198.00  
Road Crew Salary \$3,483.00

LANDFILL

Manager Salary \$4,138.00  
Clerk I Salary \$2,916.00  
Operator Salary \$3,363.00

LIBRARY

Bookmobile Salary \$704.53  
Bookmobile Salary \$1,155.08

PUBLIC HEALTH

Office Manager Salary \$3,495.00  
Part-Time Tobacco Educator Salary \$264.00  
WIC Educator/Nurse Salary \$3,435.00  
Doctor Salary \$100.00  
Regional EPR Coordinator Salary \$4,666.00  
Part-Time Tobacco Educator Salary \$1,478.25  
Director Salary \$4,623.00  
Part-Time Public Health Salary \$1,102.50  
Part-Time Public Health Salary \$1,508.63  
EPR Salary \$1,949.00

## HUMAN SERVICES

Child Support Legal Admin Salary \$4,160.00  
Caseworker III Salary \$5,568.00  
Financial Admin Salary \$4,050.00  
Lead IMT V Salary \$4,027.00  
Assistance PMTS Supervisor Salary \$4,490.00  
Director Salary \$6,017.00  
Caseworker III Salary \$4,614.00  
Admin Assistant III Salary \$3,678.00  
IMT II Salary \$2,074.80  
IMT II Salary \$3,678.00  
Caseworker IV Salary \$5,123.00  
Caseworker II Salary \$4,341.00  
Case Aide II Salary \$3,543.00

## LINCOLN COUNTY PAYABLES

45617 ABOS, Renewal \$44.00  
45618 AED Everywhere, Supplies \$709.70  
45619 Air Bounce Co, Services \$5,514.50  
45620 Amazon Capital, Supplies \$8,399.25  
45621 American Environmental, Consulting \$1,185.00  
45622 ATCO International, Parts \$319.50  
45623 ATT, Phone \$1,142.12  
45624 Auto-Chlor Systems, Supplies \$548.22  
45625 Dami Bandy, Mileage \$74.88  
45626 Ben's Family Pharmacy, Prescriptions \$1,668.34  
45627 Bijou Telephone, Services \$89.95  
45628 Black Hills Energy, Gas \$752.83  
45629 Linda Blevins, Election Judge \$200.00  
45630 Brazos Trailer Sales, Vehicles \$36,490.00  
45631 Steve Burgess, Mileage \$323.51  
45632 Capital One, Parts \$5.49  
45633 CDPHE, Certificates \$121.50  
45634 CDPHE, Fees \$1,209.05  
45635 CDPHE, Permits \$968.00  
45636 Cengage Learning, Books \$18.19  
45637 CenturyLink, Phone \$4,063.87  
45638 Centro Inc, Services \$750.00  
45639 CINTAS, Rental \$101.62  
45640 COBITO, Oil \$55,691.19  
45641 CO Assoc of Libraries, Membership \$45.00  
45642 CO Assoc of Libraires, Registration \$267.00  
45643 CO Party Rentals, Equipment \$11,005.00  
45644 Complete Wireless, Services \$237.50

45645 CCF, Services \$7,566.44  
45646 Corporate Billing, Parts \$2,321.26  
45647 County Sheriffs of CO, Registration \$175.00  
45648 Cramaro, Parts \$566.30  
45649 CTSI Volunteer Ins, Insurance \$77.00  
45650 Cumberland Buildings, Shed \$6,445.00  
45651 DACT LLC, Testing \$130.00  
45652 Danielle Dascalos, Marketing \$1,575.00  
45653 Diebold Nixdorf Inc, Contract \$413.50  
45654 DirecTV, Services \$225.24  
45655 DORMS, Fees \$216.00  
45656 D-J Petroleum, Fuel \$3,031.45  
45657 DLT Solutions, Renewal \$1,232.55  
45658 Carl Dutro, Supplies \$400.00  
45659 E-470, Tolls \$9.20  
45660 ESRTA, Phone \$3,593.99  
45661 Evergreen Systems, IT \$3,616.93  
45662 Farm Gas, Fuel \$71.02  
45663 FNB Hugo, Fees \$48.80  
45664 FNB Omaha, Charges \$698.39  
45665 FNB Omaha, Charges \$10.60  
45666 FNB Omaha, Charges \$364.99  
45667 FNB Omaha, Charges \$253.00  
45668 FNB Omaha, Charges \$3,700.92  
45669 FNB Omaha, Charges \$62.00  
45670 FNB Omaha, Charges \$89.10  
45671 FNB Omaha, Charges \$78.91  
45672 FNB Omaha, Charges \$2,798.35  
45673 FNB Omaha, Charges \$1,655.18  
45674 FNB Omaha, Charges \$354.80  
45675 FNB Omaha, Charges \$823.63  
45676 FNB Omaha, Charges \$12.82  
45677 FNB Omaha, Charges \$213.08  
45678 FNB Omaha, Charges \$4,328.48  
45679 FNB Omaha, Charges \$169.13  
45680 FNB Omaha, Charges \$312.52  
45681 FNB Omaha, Charges \$187.63  
45682 FNB Omaha, Charges \$707.18  
45683 FNB Omaha, Charges \$713.88  
45684 FNB Omaha, Charges \$42.00  
45685 FNB Omaha, Charges \$134.92  
45686 Flagler Coop, Fuel \$52,060.40  
45687 Flying Dutchman, Repairs \$60.00  
45688 Christopher Fox, Posters \$84.00

45689 Will Garlow, Ballot Signature Verification \$53.00  
45690 Town of Genoa, Water \$244.00  
45691 GMS Inc, Services \$25,000.00  
45692 Government Leasing, Equipment \$2,129.29  
45693 Tracy Grimes, Rent \$1,060.00  
45694 Halde Redi-Mix, Supplies \$2,378.00  
45695 Ethan Hendricks, Rental \$390.00  
45696 Henry Schein, Supplies \$3,949.23  
45697 Hillyard-Denver, Supplies \$95.80  
45698 Hoffman Drug, Supplies \$390.64  
45699 Shalynn R Hoffman Revocable Trust, Gravel \$692.25  
45700 Michael W Hoffman Revocable Trust, Gravel \$692.25  
45701 Jane Hubbard, Election Minority Judge \$210.00  
45702 Town of Hugo, Water \$2,303.75  
45703 Industrial Welding & Supply, Parts \$6,753.42  
45704 Inland Truck Parts, Parts \$120.91  
45705 Interstate Batteries, Batteries \$278.70  
45706 Darcy Janssen, Mileage \$228.15  
45707 Jefferson County Treasurer, Fees \$50.00  
45708 Joy Johnson, Reimbursement \$111.65  
45709 Josie Jones, Callouts \$190.00  
45710 K&S Enterprises, Services \$2,925.00  
45711 Karval Water Users, Water \$229.94  
45712 KC Electric, Services \$1,071.53  
45713 KC Electric, Services \$6,952.99  
45714 Kimball Midwest, Parts \$207.96  
45715 KC Public Health, Dues \$605.00  
45716 KC County, Services \$5,214.56  
45717 Judd Kravig, Gravel \$55.00  
45718 Onilee Kravig, Mileage \$208.64  
45719 Language Line Services, Interpreter \$7.38  
45720 Corinne Lengel, Mileage \$415.94  
45721 Michelle Leonard, Fairgrounds Help \$350.75  
45722 Limon Leader, Advertising \$777.40  
45723 Limon Rotary, Services \$2,075.00  
45724 Town of Limon, Rent \$85.50  
45725 LCH, Marketing \$1,667.00  
45726 LC Clerk, Fees \$9.38  
45727 LC Road & Bridge, Fuel \$13,462.36  
45728 LC Treasurer, Fair Expenses \$10,000.00  
45729 Little Britches Rodeo, Awards \$2,000.00  
45730 Living True Therapy, Services \$1,000.00  
45731 Tom Mannis, Supplies \$50.00  
45732 Martin Marietta, Oil \$5,658.04

45733 McCormick Excavation, Oil \$51,128.98  
45734 Medline Industries, Equipment \$14,133.16  
45735 Kelly Meier, Mileage \$319.42  
45736 MHC Kenworth, Parts \$367.16  
45737 MVEA, Services \$689.22  
45738 Candace Myers, Mileage \$56.16  
45739 Newman Signs, Signs \$386.32  
45740 Sharon Newsom, Election Supply Judge \$210.00  
45741 Nichols Electric, Equipment \$27,910.00  
45742 Sean Nielson, Callouts \$25.00  
45743 Nurf Turf, Services \$1,100.00  
45744 Teresa O'Dwyer, Reimbursement \$1,082.75  
45745 Office Works, Supplies \$87.33  
45746 Osborne's, Supplies \$305.09  
45747 Overhead Door Co, Services \$23,617.36  
45748 Parmer's, Repairs \$76.73  
45749 PayFlex, Fees \$125.00  
45750 Ashely Pilling, Mileage \$56.16  
45751 Plains Heating, Repairs \$750.00  
45752 Ports-to-Plains Alliance, Sponsorships \$250.00  
45753 Power Equipment, Parts \$1,586.98  
45754 Productivity Plus, Parts \$1,500.27  
45755 PRCA, Rodeo Judges \$900.00  
45756 PRCA, Fair Expenses \$11,000.00  
45757 Quill, Supplies \$86.98  
45758 Quill, Supplies \$256.90  
45759 Quill, Supplies \$405.47  
45760 Quill, Supplies \$399.99  
45761 Quill, Supplies \$48.99  
45762 Ray Allen Manufacturing, Services \$1,220.82  
45763 Reach Out & Read, Contribution \$22.50  
45764 Rob's Septic, Rental \$790.00  
45765 Rocky Mountain Information Network, Membership \$50.00  
45766 Dale Rostron, Callouts \$225.00  
45767 S&S Fumigation, Services \$75.00  
45768 Sanofi Pasteur, Supplies \$3,271.51  
45769 Saul's Creek, Service Contract \$5,400.00  
45770 Scheopner's, Water \$93.00  
45771 Ed Schiffers, Mileage \$266.76  
45772 Skaggs Companies, Uniforms \$1,034.97  
45773 Kirsten Smith, Election Judge \$200.00  
45774 Southern Health Partners, \$49,029.18  
45775 State of Colorado, Services \$32.37  
45776 Steel Corner, Parts \$50.24

45777 Stone Oil, Fuel \$2,172.50  
45778 Doug Stone, Reimbursement \$524.75  
45779 Stone's LLC, Repairs \$1,667.50  
45780 Patsy Tompkins, Catering \$204.00  
45781 Town & Country, Supplies \$1,095.93  
45782 Ben Traxler, Flags \$220.00  
45783 Try-Me Spraying, Chemicals \$36,272.95  
45784 Tyler Tech, Subscription \$18,156.21  
45785 USPS, Box Rental \$62.00  
45786 Veritrace, Services \$143.50  
45787 Viaero, Phone \$455.21  
45788 Wagner Equipment, Parts \$7,490.22  
45789 Waxie, Supplies \$1,735.80  
45790 Wex Bank, Fuel \$827.43  
45791 Casey Wiersma, Reimbursement \$1,700.00  
45792 Witt Boys, Parts \$3,991.70  
45793 Witt Boys, Parts \$6.91  
45794 WWIT Dirt LLC, Services \$1,804.25  
45795 Xerox, Copies \$20.26  
45796 Xerox, Lease \$187.40  
45797 Xerox, Lease \$345.53  
45798 Xerox, Lease \$187.40  
45799 XESI, Contract \$463.46  
45800 AFLAC, Premiums \$4,814.31  
45801 CHP, Insurance \$132,250.58  
45802 Clerk of the Combined Courts, Garnishment \$273.05  
45803 Family Support Registry, Garnishment \$1,153.00  
45804 Great West Life & Annuity, Deferred Comp \$7,590.00  
45805 LC Treasurer, Unemployment \$632.40  
45806 PayFlex, Cafeteria Plan \$425.00  
45807 SEI Private Trust, Retirement \$25,908.11

LINCOLN COUNTY HUMAN SERVICES PAYABLES

69959 ESRTA, Phone \$635.60  
69960 Evergreen Systems, IT \$393.75  
69961 Farm Gas, Fuel \$193.39  
69962 FNB Hugo, Fees \$5.60  
69963 IEBT, Services \$65.00  
69964 LC DHS, Reimbursement \$1,569.00  
69965 Limon Leader, Advertising \$121.36  
69966 Office Depot, Supplies \$68.51  
69967 Petty Cash \$42.43  
69968 Transwest, Vehicles \$37,055.20  
69969 Witt Boys, Parts \$123.82



69970 Xerox, Contract \$175.00  
69971 CenturyLink, Phone \$116.17  
69972 CKLECC, Fees \$463.70  
69973 ExpressToll, Tolls \$200.00  
69974 FNB Omaha, Charges \$72.93  
69975 FNB Omaha, Charges \$94.99  
69976 FNB Omaha, Charges \$142.00  
69977 FNB Omaha, Charges \$189.58  
69978 FNB Omaha, Charges \$82.01  
69979 FNB Omaha, Charges \$40.85  
69980 Tracy Grimes, Rent \$400.00  
69981 LC DHS, Reimbursement \$3,103.12  
69982 LC R&B, Fuel \$351.39  
69983 LC Treasurer, Rent \$1,882.00  
69984 Office Depot, Supplies \$192.92  
69985 Rose Padilla, Translator \$132.50  
69986 Scranton Specht, Fees \$15,605.00  
69987 Mary Solze, Contract \$772.73  
69988 Verizon, Phone \$449.81  
69989 XESI, Contract \$93.86  
69990 LC Treasurer, Unemployment \$110.74  
69991 CHP, Insurance \$22,380.58  
69992 SEI Private Trust, Retirement \$4,678.68  
69993 Great West Life & Annuity, Deferred Comp \$2,250.00  
69994 PayFlex, Cafeteria Plan \$50.00  
69995 AFLAC, Premiums \$669.32  
ACH LC Treasurer, Withholding \$14,480.76

With no further business to come before the Board, Mr. Stone adjourned the meeting at 3:15 p.m. The next meeting is at 9:00 a.m. on July 18, 2022.

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Corinne M. Lengel, Clerk of the Board

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Doug Stone, Chairman