# Board of County Commissioners of Lincoln County Agenda for March 7, 2023

- 9:00 Call to order and Pledge of Allegiance
- 11:30 Pursuant to Colorado Revised Statues § 17-26-126, conduct an on-site examination of the county jail

# -To be completed as time permits-

- 1. Approve the minutes from the February 27, 2023, meeting
- 2. Review the employee timesheets for County Administrator Jacob Piper, Land Use Administrator Ty Stogsdill, Landfill Manager Allen Chubbuck, Weed Control Coordinator Patrick Leonard, Office of Emergency Management Director Ken Stroud and Public Health Director Kelly Meier
- 3. Review and act upon the County Veterans Service Officer's Monthly Report and Certification of Pay
- 4. Review the monthly management report from the First National Bank of Omaha
- 5. Review and act upon participation forms regarding recent opioid settlements
- 6. Review the Lincoln County Health Insurance Survey results
- 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 March 7, 2023, in the County Administrator's office. Chairman Doug Stone, Commissioners Steve Burgess and Wayne Ewing, County Administrator Jacob Piper, Clerk of the Board Corinne M. Lengel, Deputy Clerk of the Board Ryan Davis, and Limon Leader reporter Stephanie Zwick attended. County Attorney Stan Kimble was absent and excused.

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

Mr. Burgess moved to approve the minutes from the meeting on February 27, 2023, as submitted. Mr. Ewing seconded the motion, which carried unanimously.

The Board reviewed the employee timesheets from the administrator, land use administrator, landfill manager, weed control coordinator, and emergency manager. Mr. Burgess noted that the Public Health Director's timesheet wasn't with the others, and Mr. Piper said he'd text Mrs. Meier and ask her to bring it down.

The commissioners reviewed the County Veterans Service Officer's Monthly Report and Certification of Pay and the monthly management report from the First National Bank of Omaha.

Mr. Piper said Mr. Kimble had looked over the participation forms regarding recent opioid settlements and thought they were fine. He explained that five more companies were involved and would make payments; however, Lincoln County would not receive any because its portion would go to the region. Mr. Burgess moved to approve the participation forms, and Mr. Ewing seconded the motion, which carried unanimously.

Mr. Piper provided the results of the Lincoln County health insurance survey and said that of the eighty-eight county employee participants, one hundred percent liked the current benefits. The county averages 98-110 employees who receive health insurance benefits monthly, so it was an excellent response. Mr. Burgess asked Mr. Piper to send the survey results to CTSI, saying it was always nice when the commissioners received positive feedback, and CTSI might appreciate it too.

Mr. Burgess reported going to the Genoa shop on February 27. He also gave Ron Boyd permission to push the snow back on County Road 3V. The road crew hauled gravel to various spots and continued doing so on February 28. Mr. Burgess checked with Bruce Walters about signs for the bridge, but he didn't know if they'd come in yet. He also received a call asking about the fair parade incident, but neither Mr. Piper nor Mr. Kimble had heard anything. Mr. Burgess toured roads north and east of Genoa on March 1—they have a lot of repairs to do. He received a complaint about the old weather station; the complainant said the owner keeps bringing in more stuff. Mr. Burgess checked it out and said there appeared to be more trucks, metal supports, and other items than before. He informed Mr. Stone and Mr. Ewing and asked them to look at it. He then contacted Ty Stogsdill, who said he'd check to see what the county allowed. Mr. Burgess attended the COG meeting in Limon and reported that Lisa Hector from

Karval is the new Outback bus driver. On March 2, Mr. Burgess called Mr. Stone to see if they could leave the bus at the county shop in Karval, which wasn't a problem. Mr. Burgess attended the Baby Bear Hugs meeting via Zoom. Their annual gala is on April 22 in Yuma. They'll do a fundraiser golf tournament in Limon on July 15 and will auction off a donated pair of tickets to the Chauncey Williams concert at the Lincoln County Fair on August 11. Mr. Burgess said they'd likely add a hotel room to make it a package deal. Mr. Burgess reported that the District 2 road crew hauled gravel on County Road 3V and that a farmer called to thank the county for putting gravel on the road. Mr. Burgess checked roads on March 3 and went to Genoa, where he and Mr. Walters toured some roads. They also looked at the property that needed cleaning up; it was still snowy and muddy. The road crew plowed snow north of Genoa on March 4 and hauled more gravel on March 6. Mr. Burgess talked to Mr. Stogsdill on March 6 about some property and subdivision regulations and exemptions.

Mr. Ewing reported speaking with Mr. Burgess on March 1 about the Johnson property on State Highway 71 at the old weather station. Mr. Ewing felt there had been some activity, but Mr. Johnson hadn't done anything with the doublewide mobile home. Land Use Administrator Ty Stogsdill told him Mr. Johnson seemed to be in compliance at this time and that he had until June to do something with the trailer house. On March 2, Mr. Ewing went to the Hugo shop and talked to Chris Monks about the new GMC pickup. He also attended the New Miner Safety Class at the courthouse. At the Limon town board meeting that night, members discussed a possible free landfill day on Earth Day, but Mr. Ewing told them it was usually in May, around Mother's Day. The new swimming pool will open over Memorial Day weekend, and there will be an announcement later on for the grand opening. Mr. Ewing said town board members also discussed the routes regarding the new ordinance allowing golf carts and UTVs on city streets. On March 3, Mr. Ewing spoke with Chris Monks about roads that needed attention. They bladed and hauled fill to several areas, including the landfill road and County Road G. They also discussed a Workers' Comp claim. Mr. Ewing attended the Eastern TPR meeting in Akron with Mr. Stone on March 6. He commented they had plenty of projects but were short on funds.

Mr. Stone noted that the regional CDOT meeting would be on May 23 in Limon. He reported speaking with Judd Kravig on February 28. Mr. Kravig had gone to Denver to look at the used truck and plow but reported back that the plow was only 10' wide, which he felt would be too narrow. Mr. Burgess commented that there was an extra plow at the county shop that Mr. Stone and Mr. Kravig could look at to see if it would work for them. On March 1, Mr. Stone talked to Mr. Monks and Mr. Kravig about pickups and the CAT bill they received for the grader repairs. Mr. Stone felt they charged too much, especially for what the county pays to have the unit under warranty. The rep was coming out to visit with them about it. District 3 planned to haul material from the Brewer Pit but would leave the roto mill. Mr. Stogsdill told Mr. Stone he'd thought the place sold, and Mr. Stone said he hoped the new owners would allow the county to use the gravel pit. Mr. Stone reported that he'd talked to Mr. Burgess about the Outback bus and Mr. Ewing about pickups. He checked various roads on the afternoon of March 3 and attended the Eastern TPR meeting with Mr. Ewing on March 6. They discussed numerous roads and projects, including potholes and snow removal.

Mr. Piper said Mr. Kimble had nothing to report except reviewing the opioid settlement participation forms.

Mr. Piper reported that John Palmer had called to tell him a group wanted to hold motorcycle races at the fairgrounds in September. As for insurance coverage, CTSI recommended \$1 million for personal and liability. Mr. Burgess felt the races would cause quite a bit of damage to the track.

Mr. Stone said he'd talked to Mr. Palmer about the old arena lights, and KC Electric wouldn't drop them because they were too busy. Mr. Palmer felt it would only take about three hours to unbolt and drop them and suggested asking Mountain View Electric. Mr. Palmer was afraid that if the county put the job out for bid, whoever got the bid wouldn't have the proper equipment to do the job. Mr. Ewing said they should contact Mountain View, who might consider giving back to the community after their recent issues with the broadband project.

Mr. Piper asked the commissioners if they wanted Mr. Palmer to get more information on the motorcycle races, but they agreed it would cause too much damage to the track. Mr. Stone added that there had to be other places they could have them. Mr. Piper said he'd tell Mr. Palmer the Board's decision.

Mr. Piper informed the Board that a considerable amount would come from the pension plan fund because of a recent retirement. Although some plans automatically allow disabled, not of retirement age, employees to move to retirement age, the county's plan doesn't do that. Mr. Piper explained that the commissioners could choose to allow it if they wanted; otherwise, the employee could lose a lot of their vested portion. He added that the plan reps were looking into it and talking to the actuarial company. The company providing the calculations said the employee could petition the commissioners to treat them as retirement age but adding that language to the retirement plan documents could significantly increase the county's liability.

Mr. Stone wanted to know the cost difference if the Board agreed to allow the employee to retire as a 65-year-old. Mr. Piper calculated half a percent by the number of months the employee was away from turning sixty-five but said he didn't know if that only applied to annuities. The particular employee planned to take the lump sum.

Mr. Ewing felt that allowing it to happen once would set a precedent, and Mr. Burgess agreed. Mr. Piper said the company doing the calculations suggested ensuring the employee was fully vested and treating it as an early retirement. He added that if the commissioners wished to change the plan, they would likely need to involve the plan attorney, and since the plan wasn't yet fully funded, it might not be cost-effective.

Mr. Burgess said they shouldn't change the plan but that he would still like to know how much the employee would lose from the vested portion.

The Board discussed a free landfill day, and Mr. Ewing moved to have it on May 6, with an alternate date of May 13. Mr. Burgess seconded the motion, which carried unanimously. Mr. Piper said he would wait a few weeks to advertise it.

Mr. Burgess brought up the only old or new business, stating he'd sent the group a couple of Cheyenne County resolutions that he would like them to review and think over.

Since it was only 10:30 a.m., Mr. Stone asked if they could conduct their on-site jail examination before 11:30. The sheriff asked them to give him ten minutes, and then at 10:45 a.m., the Board conducted an on-site inspection of the Lincoln County Jail, according to 17-26-126, C.R.S.

When they'd finished, the commissioners looked at the progress of the election security room construction and then returned to the Administrator's office to approve the February expenditures.

### **COUNTY GENERAL**

Road Deputy Salary \$5,685.46

Road Deputy Salary \$4,972.86

Correctional Officer I Salary \$4,726.04

Correctional Officer I Salary \$4,223.00

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

Correctional Officer I Salary \$2,706.11

Chief Deputy Salary \$3,720.99

Correctional Officer I Salary \$4,527.44

Clerk I Salary \$4,120.00

Road Deputy Salary \$5,018.00

Commissioner Salary \$5,506.42

Correctional Officer I Salary \$4,845.10

Correctional Officer I Salary \$4,459.67

Part-Time E911 Admin Assist Salary \$466.38

Finance Director Salary \$4,318.00

Clerk I Salary \$3,066.00

Assessor Salary \$5,506.42

Road Deputy Salary \$4,918.50

Driver Examiner Salary \$4,172.00

Road Deputy Salary \$5,117.88

Metal Detector Salary \$800.00

Correctional Officer I Salary \$4,283.00

Correctional Officer I Salary \$4,223.00

Veteran's Service Officer Salary \$750.00

Correctional Officer I Salary \$4,659.92

Surveyor Salary \$138.25

Attorney Salary \$3,516.00

Correctional Officer I Salary \$4,279.85

Clerk Salary \$5,506.42

Part-Time Fairgrounds Salary \$170.00

Weed Coordinator Salary \$4,112.00

Coroner Salary \$1,244.58

Admin Assistant Salary \$3,408.00

Janitor Salary \$4,698.63

Correctional Officer I Salary \$5,313.80

Clerk I Salary \$3,783.00

Victim's Assistant Salary \$4,210.00

Maintenance Salary \$4,083.00

Undersheriff Salary \$5,903.00

Sheriff Salary \$6,172.67

Clerk I Salary \$3,181.00

Corporal Salary \$5,451.08

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 \$1,570.00

Corporal Salary \$5,060.00

Janitor Salary \$1,155.00

Road Deputy Salary \$5,031.84

4-H Program Assistant Salary \$4,197.00

Office Manager Salary \$3,408.00

Correctional Officer I Salary \$4,914.79

Land Use Administrator Salary \$4,078.00

Commissioner Salary \$5,264.42

OEM Salary \$2,099.00

Admin Assistant Salary \$4,510.00

Chief Deputy Salary \$4,447.00

Appraisal Clerk Salary \$3,658.00

Correctional Officer I Salary \$5,217.62

Correctional Officer I Salary \$4,279.85

Metal Detector Salary \$910.00

Captain Salary \$5,663.00

#### **ROAD AND BRIDGE**

Road Crew Salary \$3,880.00

Road Crew Salary \$4,952.92

Road Crew Salary \$4,000.00

Road Crew Salary \$5,105.80

Road Crew Salary \$4,420.00

Road Crew Salary \$4,612.36

Road Crew Salary \$4,420.00

Road Crew Salary \$4,620.82

Road Crew Salary \$3,940.00

Road Foreman Salary \$5,043.00

Road Crew Salary \$7,457.55

Road Crew Salary \$4,240.00

Road Crew Salary \$3,880.00

Road Crew Salary \$4,240.00

Road Crew Salary \$4,060.00

Road Crew Salary \$5,657.23

Road Foreman Salary \$6,103.00

Road Crew Salary \$4,240.00

Road Crew Salary \$4,300.00

Road Crew Salary \$3,880.00

Road Crew Salary \$3,940.00

Road Crew Salary \$4,060.00

Shop Secretary Salary \$4,263.00

Road Crew Salary \$3,940.00

Road Crew Salary \$3,940.00

Road Foreman Salary \$5,283.00

Road Crew Salary \$4,060.00

#### **LANDFILL**

Manager Salary \$4,438.00

Clerk I Salary \$3,166.00

Operator Salary \$3,723.00

#### LIBRARY

Bookmobile Salary \$1,104.83

Bookmobile Salary \$1,255.58

#### **PUBLIC HEALTH**

Office Manager Salary \$3,855.00

Part-Time Tobacco Educator Salary \$171.25

WIC Educator/Nurse Salary \$4,803.00

Doctor Salary \$100.00

Regional EPR Coordinator Salary \$4,916.00

Program Specialist/Tobacco Educator Salary \$3,735.00

Director Salary \$4,923.00

EPR Salary \$2,099.00

#### **HUMAN SERVICES**

Child Support Legal Admin Salary \$4,185.00

Caseworker III Salary \$5,828.00

Financial Admin Salary \$4,075.00

Lead IMT V Salary \$4,052.00

Assistance PMTS Supervisor Salary \$4,570.00

Director Salary \$6,097.00

Caseworker III Salary \$4,819.00

Admin Assistant III Salary \$3,703.00

Financial Admin Salary \$706.18

IMT II Salary \$3,499.00

IMT II Salary \$3,703.00

Caseworker IV Salary \$5,118.00

Caseworker II Salary \$4,691.00

Case Aide II Salary \$4,020.00

### LINCOLN COUNTY PAYABLES

47057 AFLAC, Premiums \$4,298.10

47058 California State Disbursement Unit, Garnishment \$146.00

47059 CHP, Insurance \$151,595.25

47060 Clerk of the Combined Court, Garnishment \$320.29

47061 Credit Systems Inc, Garnishment \$631.21

47062 Family Support Registry, Garnishment \$211.57

47063 Great-West Life & Annuity, Deferred Comp \$10,690.00

47064 LC Treasurer, Unemployment \$774.01

47065 PayFlex, Cafeteria Plan \$345.00

47066 SEI Private Trust, Retirement \$31,546.12

47067 21st Century, Parts \$8,669.74

47068 Abdo-Spotlight-Magic Wagon, Supplies \$520.85

47069 Justin Allen, Travel \$51.21

47070 American Environmental, Services \$1,288.25

47071 Artistic Custom Badges, Patches \$352.30

47072 AT&T, Wireless \$2,025.94

47073 Auto-Chlor, Supplies \$100.27

47074 Axon, Equipment \$480.00

47075 Big R, Supplies \$358.42

47076 Bijou, Phone \$75.92

47077 Black Hills, Energy \$7,111.20

47078 Steve Burgess, Mileage \$463.38

47079 Capital One, Repairs \$20.37

47080 Capital One, Parts \$196.69

47081 John Carver, Fees \$1,300.00

47082 CCNC, Membership \$100.00

47083 CCTPTA, Membership \$100.00

- 47084 CDPHE, Certificates \$245.00
- 47085 CDPHE, Fee \$50.00
- 47086 Center Point Large Print, Books \$1,167.90
- 47087 CenturyLink, Services \$3,849.86
- 47088 CINTAS, Rental \$91.72
- 47089 CO Library Consortium, Courier \$500.00
- 47090 Conexon Connect, Internet \$357.65
- 47091 CCF, Contract \$7,740.80
- 47092 Corporate Billing, Parts \$588.48
- 47093 County Sheriffs of CO, Conference \$175.00
- 47094 CLLC, Award \$5,000.00
- 47095 Jim Covington, Mileage \$182.52
- 47096 C&C Fire Protection, Inspection \$718.00
- 47097 C&C Fire Protection, Testing \$1,768.00
- 47098 Crimestar, Support \$2,800.00
- 47099 Custom Products, Parts \$584.20
- 47100 Danielle Dascalos, Marketing \$1,575.00
- 47101 DHS, Fees \$29.70
- 47102 DirecTV, TV \$232.99
- 47103 DJ Petroleum, Fuel \$2,281.84
- 47104 Domain Listing, Website \$288.00
- 47105 Drivers License Guide, Guides \$247.47
- 47106 ECSDD, Fee \$14,716.00
- 47107 Eastern CO Plainsman, Renewal \$70.00
- 47108 ESRTA, Services \$3,539.41
- 47109 Eaton Sales, Parts \$187.08
- 47110 Ashley Erwin, Mileage \$119.65
- 47111 Evergreen Systems, IT \$4,656.01
- 47112 Wayne Ewing, Mileage \$296.60
- 47113 Jason Farley, Callouts \$235.00
- 47114 Farm Gas, Fuel \$390.20
- 47115 LaTanya Feasel, Callouts \$255.00
- 47116 FNB Hugo, Fees \$48.00
- 47117 FNB Omaha, Charges \$947.88
- 47118 FNB Omaha, Charges \$264.00
- 47119 FNB Omaha, Charges \$423.20
- 47120 FNB Omaha, Charges \$138.99
- 47121 FNB Omaha, Charges \$4.20
- 47122 FNB Omaha, Charges \$1,008.47
- 47123 FNB Omaha, Charges \$282.23
- 47124 FNB Omaha, Charges \$18.68
- 47125 FNB Omaha, Charges \$866.05
- 47126 FNB Omaha, Charges \$123.05
- 47127 FNB Omaha, Charges \$521.33

- 47128 FNB Omaha, Charges \$106.73
- 47129 FNB Omaha, Charges \$465.37
- 47130 FNB Omaha, Charges \$51.89
- 47131 FNB Omaha, Charges \$440.23
- 47132 FNB Omaha, Charges \$14.99
- 47133 FNB Omaha, Charges \$784.33
- 47134 FNB Omaha, Charges \$1,449.59
- 47135 FNB Omaha, Charges \$179.98
- 47136 FNB Omaha, Charges \$1,364.22
- 47137 FNB Omaha, Charges \$50.34
- 47138 FNB Omaha, Charges \$665.78
- 47139 FNB Omaha, Charges \$116.03
- 47140 FNB Omaha, Charges \$1,215.60
- 47141 FNB Omaha, Charges \$95.00
- 47142 FNB Omaha, Charges \$63.26
- 47143 FNB Omaha, Charges \$320.95
- 47144 FNB Omaha, Charges \$44.34
- 47145 FNB Omaha, Charges \$1,062.95
- 47146 FNB Omaha, Charges \$146.83
- 47147 Flagler Coop, Fuel \$46,093.03
- 47148 Fleet Change, Parts \$475.67
- 47149 Galls, Uniforms \$1,057.56
- 47150 Town of Genoa, Water \$252.86
- 47151 GH School, Award \$5,000.00
- 47152 Hoffman Drug, Supplies \$55.64
- 47153 Town of Hugo, Water \$274.44
- 47154 Industrial Welding, Parts \$306.90
- 47155 Ingram Library, Books \$199.90
- 47156 Darcy Janssen, Training \$87.75
- 47157 Joy Johnson, Reimbursement \$70.00
- 47158 Josie Jones, Callouts \$425.00
- 47159 J&S, Parts \$328.00
- 47160 Karval School, Award \$5,000.00
- 47161 KWU, Water \$65.00
- 47162 KCEA, Energy \$4,857.51
- 47163 Stan Kimble, Expenses \$321.76
- 47164 KC Public Health, 1st Qtr Agreement \$2,270.00
- 47165 Know Buddy Resources, Books \$179.65
- 47166 Douglas Koehn, Reimbursement \$60.00
- 47167 Onilee Kravig, Mileage \$95.24
- 47168 Lakeview Books, Books \$264.88
- 47169 Language Line, Interpreter \$410.35
- 47170 Michelle Leonard, Fairgrounds Help \$82.50
- 47171 Lexipol, Supplies \$46,376.85

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47172 Limon Leader, Advertising $562.77
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- 47173 Limon Library, Rent \$3,621.67
- 47174 Limon School, Award \$5,000.00
- 47175 Town of Limon, Utilities \$88.49
- 47176 LCDC, Award \$5,000.00
- 47177 LCH, Mill Levy Payment \$94,397.46
- 47178 LCH, Marketing \$1,667.00
- 47179 LCH, Cleaning \$871.65
- 47180 LCH, Charges \$281.50
- 47181 LC Clerk, Registrations \$11.56
- 47182 LC R&B, Fuel \$3,798.18
- 47183 Jason Lockard, Dues \$70.00
- 47184 MHC Kenworth, DEF \$1,207.16
- 47185 Mid-American Research, Repairs \$197.08
- 47186 Karlin Mohan, Flooring \$1,550.00
- 47187 MoneySoft, Renewal \$199.00
- 47188 MVEA, Services \$1,426.18
- 47189 Newman, Signs \$1,193.70
- 47190 Sean Nielson, Callouts \$35.00
- 47191 Osborne's, Supplies \$143.19
- 47192 PayFlex, Fee \$125.00
- 47193 Pellett Carpentry, Services \$25,744.23
- 47194 Phil Long, Parts \$1,240.14
- 47195 Ashley Pilling, Services \$861.00
- 47196 Pitney Bowes, Contract \$398.82
- 47197 Power Equipment Co, Parts \$1,133.80
- 47198 Productivity Plus, Parts \$2,130.06
- 47199 Pronghorn, Supplies \$74.47
- 47200 PSI, Repairs \$1,140.68
- 47201 Quill, Supplies \$138.14
- 47202 Quill, Supplies \$538.77
- 47203 Quill, Supplies \$128.33
- 47204 Quill, Supplies \$478.99
- 47205 Quill, Supplies \$105.54
- 47 205 Quiii, Supplies \$105.54
- 47206 Quill, Supplies \$311.98
- 47207 Angelo Rosa, Reimbursement \$60.00
- 47208 Dale Rostron, Callouts \$325.00
- 47209 Scheopner's, Water \$280.00
- 47210 Smart Apple Media, Books \$641.87
- 47211 Southland Medical, Supplies \$359.18
- 47212 Southern Health Partners, Reimbursement \$25,263.33
- 47213 State of CO, Services \$336.64
- 47214 Steel Corner, Metal \$39.95
- 47215 Ty Stogsdill, Reimbursement \$99.00

- 47216 Stone Oil, Fuel 1,955.45
- 47217 Doug Stone, Mileage \$152.69
- 47218 Terminix, Services \$829.20
- 47219 Thunderbird Petro, Parts \$245
- 47220 Grasom Industries, Repairs \$2,483.40
- 47221 Tyler Technologies, Fees \$6,071.78
- 47222 UPS, Shipping \$1.42
- 47223 Vern's TV, Parts \$240.00
- 47224 Viaero, Wireless \$468.06
- 47225 Vince's, Parts \$34.12
- 47226 Wagner Equipment, Parts \$10,057.46
- 47227 Watts Upfitting, Vehicle Decommission \$995.00
- 47228 Wex Bank, Fuel \$686.68
- 47229 Willow Lane, Books \$198.57
- 47230 Witt Boys, Parts \$3,856.33
- 47231 Witt Boys, Parts \$66.04
- 47232 Wernsman Enterprises, Services \$1,860.00
- 47233 Xerox, Contract \$176.22
- 47224 Xerox, Lease \$345.53
- 47225 XESI Document Solutions, Contract \$556.86

# LINCOLN COUNTY HUMAN SERVICES PAYABLES

- 70297 ESRTA, Phone \$643.11
- 70298 Evergreen Systems, IT \$74.80
- 70299 FNB Hugo, Fees \$6.00
- 70300 Lab Corp., Fees \$266.00
- 70301 LexisNexis, Fees \$200.00
- 70302 LC DHS, Reimbursement \$1,472.40
- 70303 Office Depot, Supplies \$54.64
- 70305 Witt Boys, Services \$33.64
- 70306 CenturyLink, Phone \$118.69
- 70307 CKLECC, Fees \$13.52
- 70308 FNB Omaha, Charges \$11.71
- 70309 FNB Omaha, Charges \$104.99
- 70310 FNB Omaha, Charges \$42.07
- 70311 FNB Omaha, Charges \$54.09
- 70312 FNB Omaha, Charges \$29.96
- 70313 FNB Omaha, Charges \$468.55
- 70314 Tracy Grimes, Rent \$420.00
- 70315 Limon Leader, Advertising \$131.10
- 70316 LC DHS, Reimbursement \$273.13
- 70317 LC R&B, Fuel \$190.84
- 70318 LC Treasurer, Rent \$1,882.00
- 70319 Office Works, Supplies \$48.79

70320 Office Depot, Supplies \$278.03
70321 Rose Padilla, Translator \$121.25
70322 Verizon, Wireless \$449.94
70323 XESI, Contract \$20.00
70324 CHP, Insurance \$25,150.55
70325 Great West, Deferred Comp \$2,470.00
70326 LC Treasurer, Unemployment \$118.14
70327 SEI Private Trust, Retirement \$5,032.28
70328 AFLAC, Premiums \$775.40
70329 Scranton Specht, Fees \$4,368.00
70330 Mary Solze, Contract \$2,280.62
ACH LC Treasurer, Withholding \$15,160.91
With no further business to come before the Board, Mr. Stone adjourned the meeting at 12:30
p.m. The next meeting will be at 9:00 a.m. on March 17, 2023.

Corinne M. Lengel, Clerk of the Board

Doug Stone, Chairman